Bill ID 681498627351

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004214612

68127519400

Date : 03-25-2016

BC10/520.2/0/0444924/-1

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

Account ID : 6812751940-0

Collection Ref. Code : 1861-55-044-8

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

Name : TARNATE,SARAH BLANCA MIRAL

Premise Address : Z1-158 MOHON,MOHON,TALISAY CITY

TIN : 258-894-001-000

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

Meter No	:	MTR1012342	Pole No	:	0444924
Serial No	:	40013776	Multiplier	:	1
Period To	:	03-15-2016	Pres Rdg	:	4124
Period From	:	02-15-2016	Prev Rdg	:	4034
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	524	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 3,708.50	74.17
Sub-Total		- 8.66
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		104.65
CURRENT BILL - MARCH 2016		924.33
TOTAL AMOUNT DUE		4,632.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 3,288.00

Your monthly electricity consumption chart

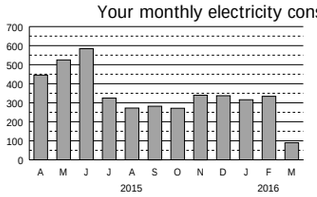

Avg Monthly Usage : 343.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.33		
Less : VAT	65.18		
Amount Net of VAT	859.15		
Less: BIR 2306	27.73		
BIR 2307	16.48	VATable Sales	859.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.94	VAT Zero Rated Sales	0.00
Add : VAT	65.18	VAT Amount	65.18
TOTAL AMOUNT DUE	880.12	TOTAL SALES	924.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/03-25-2016/-1

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

Bill ID. : 681498627351

Collection Ref. Code	: 1861-55-044-8	Premise Address	: Z1-158 MOHON,MOHON,TALISAY CITY
Account ID	: 6812751940-0		
Customer Name	: TARNATE,SARAH BLANCA MIRAL	TOTAL AMOUNT DUE	: 4,632.83
Meter Number	: MTR1012342		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

68127519400

BC10/520.2/0/0/31/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400157304710

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004214939

40043466289

Date : 03-25-2016

BC19/36.0/0/0388163/-1

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

Account ID : 4004346628-9

Collection Ref. Code : 1863-60-620-3

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

Name : CEBU CITY GOV'T/SINULOG FOUNDATION, INC.

Premise Address : SINULOG CAROUSEL,CENTRAL BANK FRONT

TIN :

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

Meter No	:	MTR1138677	Pole No	:	0388163
Serial No	:	85007519	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1068
Period From	:	02-25-2016	Prev Rdg	:	670
No of Days	:	29	Diff Rdg	:	398
Avg kWh/day	:	13.72	Registered	:	398
Conn Load	:		Billed kWh	:	398

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,439.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,991.51
Transmission Charge	0.6731/kWh	267.89
System Loss Charge	0.863/kWh	343.47
Sub-Total		2,602.87
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 7,439.50	148.79
Sub-Total		187.44
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		110.89
Transmission		8.70
System Loss		18.12
Distribution		137.26
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.16
Sub-Total		486.93
CURRENT BILL - MARCH 2016(ESTIMATE)		4,421.04
TOTAL AMOUNT DUE		11,860.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

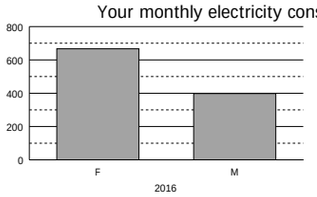

Avg Monthly Usage : 532.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.04		
Less : VAT	301.00		
Amount Net of VAT	4,120.04		
Less: BIR 2306	129.61		
BIR 2307	79.27	VATable Sales	4,120.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,911.16	VAT Zero Rated Sales	0.00
Add : VAT	301.00	VAT Amount	301.00
TOTAL AMOUNT DUE	4,212.16	TOTAL SALES	4,421.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/0/0/10/03-25-2016/-1

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

Bill ID. : 400157304710

Collection Ref. Code	: 1863-60-620-3	Premise Address	: SINULOG CAROUSEL,CENTRAL BANK FRONT		
Account ID	: 4004346628-9				
Customer Name	: CEBU CITY GOV'T/SINULOG FOUNDATION, INC.	TOTAL AMOUNT DUE	: 11,860.35	Overdue Bill	: 1
Meter Number	: MTR1138677				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

40043466289

BC19/36.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191914880978

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225788

19188723951

Date : 03-25-2016

BC19/63.2/0/0076633/-1

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

Account ID : 1918872395-1

Collection Ref. Code : 1861-98-065-5

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

Name : TORRES,KBEN REY VERCEDE

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1129823	Pole No	:	0076633
Serial No	:	40078524	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	616
Period From	:	02-25-2016	Prev Rdg	:	528
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 64.05
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		97.45
CURRENT BILL - MARCH 2016		843.45
TOTAL AMOUNT DUE		1,691.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,140.00

Your monthly electricity consumption chart

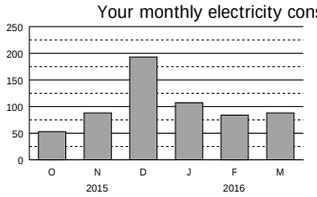

Avg Monthly Usage : 102.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.45		
Less : VAT	57.28		
Amount Net of VAT	786.17		
Less: BIR 2306	24.45		
BIR 2307	15.03	VATable Sales	786.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.69	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	803.97	TOTAL SALES	843.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 191914880978

Collection Ref. Code	: 1861-98-065-5	Premise Address	: SITIO AVOCADO,LAHUG, CEBU CITY
Account ID	: 1918872395-1		
Customer Name	: TORRES,KBEN REY VERCEDE	TOTAL AMOUNT DUE	: 1,691.21
Meter Number	: MTR1129823		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

19188723951

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303276176507

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004215615

30351155251

Date : 03-25-2016

BC19/63.2/0/0075870/-1

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

Account ID : 3035115525-1

Collection Ref. Code : 1861-81-680-4

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

Name : LAGAHIT,FERNANDO OLANDIA

Premise Address : 220 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1117303	Pole No	:	0075870
Serial No	:	40071677	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2377
Period From	:	02-25-2016	Prev Rdg	:	2073
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	240	Billed kWh	:	304

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,521.16
Transmission Charge	0.3978/kWh	120.93
System Loss Charge	0.8854/kWh	269.16
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,760.00	75.20
Sub-Total		104.72
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		84.71
Transmission		3.93
System Loss		14.41
Distribution		104.98
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
Sub-Total		364.36
CURRENT BILL - MARCH 2016		3,255.17
TOTAL AMOUNT DUE		7,015.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,757.00

Your monthly electricity consumption chart

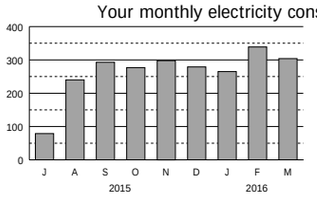

Avg Monthly Usage : 263.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.17		
Less : VAT	223.20		
Amount Net of VAT	3,031.97		
Less: BIR 2306	94.96		
BIR 2307	58.25	VATable Sales	3,031.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.76	VAT Zero Rated Sales	0.00
Add : VAT	223.20	VAT Amount	223.20
TOTAL AMOUNT DUE	3,101.96	TOTAL SALES	3,255.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 303276176507

Collection Ref. Code	: 1861-81-680-4	Premise Address	: 220 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 3035115525-1				
Customer Name	: LAGAHIT,FERNANDO OLANDIA	TOTAL AMOUNT DUE	: 7,015.11	Overdue Bill	: 1
Meter Number	: MTR1117303				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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

30351155251

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157065281883

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225944

15764112510

Date : 03-25-2016

BC19/63.2/0/0079444/-1

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

Account ID : 1576411251-0

Collection Ref. Code : 1861-54-113-9

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

Name : PECAOCO,KAROL ALDEMITA

Premise Address : 0141 SITIO SAN ROQUE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1072912	Pole No	:	0079444
Serial No	:	40013221	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1379
Period From	:	02-25-2016	Prev Rdg	:	1283
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 19.71
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.71
CURRENT BILL - MARCH 2016		974.23
TOTAL AMOUNT DUE		2,196.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 965.00

Your monthly electricity consumption chart

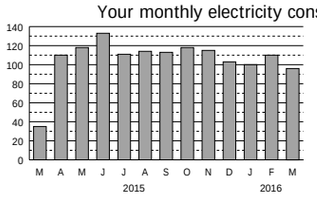

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.23		
Less : VAT	66.51		
Amount Net of VAT	907.72		
Less: BIR 2306	28.33		
BIR 2307	17.40	VATable Sales	907.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.99	VAT Zero Rated Sales	0.00
Add : VAT	66.51	VAT Amount	66.51
TOTAL AMOUNT DUE	928.50	TOTAL SALES	974.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 157065281883

Collection Ref. Code	: 1861-54-113-9	Premise Address	: 0141 SITIO SAN ROQUE,LAHUG, CEBU CITY		
Account ID	: 1576411251-0				
Customer Name	: PECAOCO,KAROL ALDEMITA	TOTAL AMOUNT DUE	: 2,196.78	Overdue Bill	: 1
Meter Number	: MTR1072912				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

15764112510

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851088900823

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222171

85130183644

Date : 03-25-2016

BC19/63.2/0/1365252/-1

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

Account ID : 8513018364-4

Collection Ref. Code : 1863-25-125-1

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER F GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1121958	Pole No	:	1365252
Serial No	:	84448902	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1062
Period From	:	02-25-2016	Prev Rdg	:	531
No of Days	:	29	Diff Rdg	:	531
Avg kWh/day	:	18.31	Registered	:	531
Conn Load	:	8740	Billed kWh	:	531

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,657.02
Transmission Charge	0.3978/kWh	211.23
System Loss Charge	0.8854/kWh	470.15
Sub-Total		3,338.40
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		117.95
Government Charges		
Franchise Tax - Local		37.35
Value Added Tax		
Generation		147.95
Transmission		6.86
System Loss		25.17
Distribution		182.92
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.56
Sub-Total		627.58
CURRENT BILL - MARCH 2016		5,608.29
TOTAL AMOUNT DUE		8,927.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,775.00

Your monthly electricity consumption chart

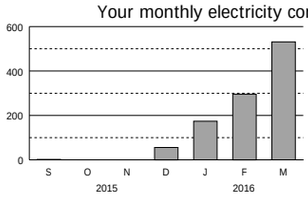

Avg Monthly Usage : 151.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.29		
Less : VAT	381.54		
Amount Net of VAT	5,226.75		
Less: BIR 2306	162.41		
BIR 2307	100.36	VATable Sales	5,226.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,963.98	VAT Zero Rated Sales	0.00
Add : VAT	381.54	VAT Amount	381.54
TOTAL AMOUNT DUE	5,345.52	TOTAL SALES	5,608.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 851088900823

Collection Ref. Code	: 1863-25-125-1	Premise Address	: METER F GEMSVILLE SUBD,LAHUG, CEBU CITY		
Account ID	: 8513018364-4				
Customer Name	: BLUESTONE PREMIER PROPERTY DEV'T CORP.	TOTAL AMOUNT DUE	: 8,927.26	Overdue Bill	: 1
Meter Number	: MTR1121958				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

85130183644

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128185310873

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004227275

12840538602

Date : 03-25-2016

BC19/63.2/0/0091544/-1

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

Account ID : 1284053860-2

Collection Ref. Code : 1863-23-740-2

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

Name : ALINABON,RACHEL DANO

Premise Address : SAN ROQUE,LAHUG, CEBU CITY

TIN : 451-749-486-000

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

Meter No	:	MTR1126208	Pole No	:	0091544
Serial No	:	40079620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	483
Period From	:	02-25-2016	Prev Rdg	:	412
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	360	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 83.85
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.10
CURRENT BILL - MARCH 2016		646.77
TOTAL AMOUNT DUE		1,363.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 800.00

Your monthly electricity consumption chart

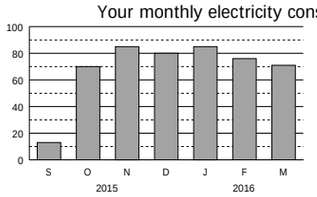

Avg Monthly Usage : 68.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.77		
Less : VAT	43.91		
Amount Net of VAT	602.86		
Less: BIR 2306	18.75		
BIR 2307	11.50	VATable Sales	602.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.61	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	616.52	TOTAL SALES	646.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 128185310873

Collection Ref. Code	: 1863-23-740-2	Premise Address	: SAN ROQUE,LAHUG, CEBU CITY		
Account ID	: 1284053860-2				
Customer Name	: ALINABON,RACHEL DANO	TOTAL AMOUNT DUE	: 1,363.25	Overdue Bill	: 1
Meter Number	: MTR1126208				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

12840538602

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275136812743

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004218107

27568976750

Date : 03-25-2016

BC19/63.2/0/0091544/-1

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

Account ID : 2756897675-0

Collection Ref. Code : 1861-32-656-4

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

Name : SABAL,RITA SUNGAHID

Premise Address : SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1052185	Pole No	:	0091544
Serial No	:	125291785	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	393
Period From	:	02-25-2016	Prev Rdg	:	344
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 176.67
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.57
CURRENT BILL - MARCH 2016		319.17
TOTAL AMOUNT DUE		551.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2015 - 127.60

Your monthly electricity consumption chart

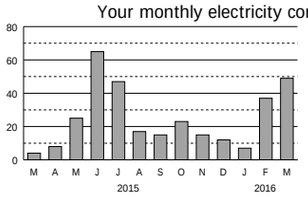

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.17		
Less : VAT	21.24		
Amount Net of VAT	297.93		
Less: BIR 2306	9.18		
BIR 2307	5.57	VATable Sales	297.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.18	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	304.42	TOTAL SALES	319.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 275136812743

Collection Ref. Code	: 1861-32-656-4	Premise Address	: SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 2756897675-0				
Customer Name	: SABAL,RITA SUNGAHID	TOTAL AMOUNT DUE	: 551.05	Overdue Bill	: 3
Meter Number	: MTR1052185				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

27568976750

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446516316701

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004220496

4467226665

Date : 03-25-2016

BC19/63.2/0/0075811/-1

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

Account ID : 4467422666-5

Collection Ref. Code : 1861-21-743-9

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

Name : TOMBIGA,ROLANDO ARROGANTE

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1044665	Pole No	:	0075811
Serial No	:	125282932	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	655
Period From	:	02-25-2016	Prev Rdg	:	573
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	224	Billed kWh	:	82

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 58.69
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		91.00
CURRENT BILL - MARCH 2016		787.47
TOTAL AMOUNT DUE		1,629.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 760.00

Your monthly electricity consumption chart

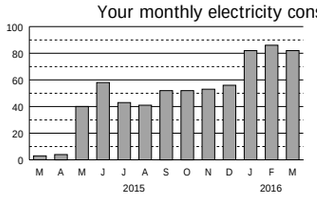

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.47		
Less : VAT	53.55		
Amount Net of VAT	733.92		
Less: BIR 2306	22.84		
BIR 2307	14.03	VATable Sales	733.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.05	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	750.60	TOTAL SALES	787.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 446516316701

Collection Ref. Code	: 1861-21-743-9	Premise Address	: SUNSET DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 4467422666-5				
Customer Name	: TOMBIGA,ROLANDO ARROGANTE	TOTAL AMOUNT DUE	: 1,629.17	Overdue Bill	: 1
Meter Number	: MTR1044665				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

4467226665 BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431299342493

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004227971

43122337132

Date : 03-25-2016

BC19/63.2/0/1365252/-1

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

Account ID : 4312233713-2

Collection Ref. Code : 1863-25-107-3

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER I GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127527	Pole No	:	1365252
Serial No	:	40076672	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	582
Period From	:	02-25-2016	Prev Rdg	:	83
No of Days	:	29	Diff Rdg	:	499
Avg kWh/day	:	17.21	Registered	:	499
Conn Load	:	8740	Billed kWh	:	499

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,496.90
Transmission Charge	0.3978/kWh	198.50
System Loss Charge	0.8854/kWh	441.81
Sub-Total		3,137.21
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 733.00	14.66
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		139.04
Transmission		6.44
System Loss		23.64
Distribution		171.93
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.26
Sub-Total		583.65
CURRENT BILL - MARCH 2016		5,216.76
TOTAL AMOUNT DUE		5,949.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 6.03

Your monthly electricity consumption chart

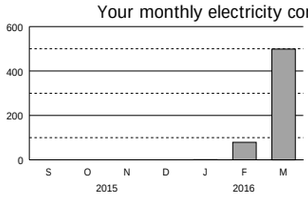

Avg Monthly Usage : 82.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,216.76		
Less : VAT	352.79		
Amount Net of VAT	4,863.97		
Less: BIR 2306	150.22		
BIR 2307	93.36	VATable Sales	4,863.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,620.39	VAT Zero Rated Sales	0.00
Add : VAT	352.79	VAT Amount	352.79
TOTAL AMOUNT DUE	4,973.18	TOTAL SALES	5,216.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 431299342493

Collection Ref. Code	: 1863-25-107-3	Premise Address	: METER I GEMSVILLE SUBD,LAHUG, CEBU CITY		
Account ID	: 4312233713-2				
Customer Name	: BLUESTONE PREMIER PROPERTY DEV'T CORP.	TOTAL AMOUNT DUE	: 5,949.97	Overdue Bill	: 1
Meter Number	: MTR1127527				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

43122337132

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908306525637

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219143

90867749062

Date : 03-25-2016

BC19/63.2/0/0079422/-1

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

Account ID : 9086774906-2

Collection Ref. Code : 1861-69-035-5

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

Name : MATUS,ILHONA JEAN ALSOLA

Premise Address : CAMAGONG LAHUG,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1114544	Pole No	:	0079422
Serial No	:	40048204	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	320
Period From	:	02-25-2016	Prev Rdg	:	287
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	322	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.31
CURRENT BILL - MARCH 2016		183.49
TOTAL AMOUNT DUE		369.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 112.00

Your monthly electricity consumption chart

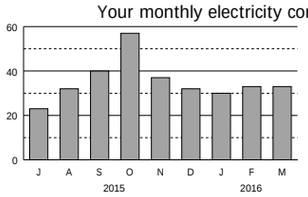

Avg Monthly Usage : 35.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.49		
Less : VAT	12.15		
Amount Net of VAT	171.34		
Less: BIR 2306	5.28		
BIR 2307	3.17	VATable Sales	171.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.89	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	175.04	TOTAL SALES	183.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 908306525637

Collection Ref. Code	: 1861-69-035-5	Premise Address	: CAMAGONG LAHUG,LAHUG, CEBU CITY		
Account ID	: 9086774906-2				
Customer Name	: MATUS,ILHONA JEAN ALSOLA	TOTAL AMOUNT DUE	: 369.94	Overdue Bill	: 1
Meter Number	: MTR1114544				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

90867749062

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819323886697

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222879

81901657643

Date : 03-25-2016

BC19/63.2/0/0091544/-1

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

Account ID : 8190165764-3

Collection Ref. Code : 1861-66-890-2

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

Name : LOPEZ,ANN MARVIC ORTEGA

Premise Address : SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY

TIN : 233-478-968-000

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

Meter No	:	MTR1104740	Pole No	:	0091544
Serial No	:	40046549	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2189
Period From	:	02-25-2016	Prev Rdg	:	1958
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	222	Billed kWh	:	231

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.3978/kWh	91.89
System Loss Charge	0.8854/kWh	204.53
Sub-Total		1,452.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		64.36
Transmission		2.99
System Loss		10.95
Distribution		79.92
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		274.20
CURRENT BILL - MARCH 2016		2,450.09
TOTAL AMOUNT DUE		4,209.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,957.00

Your monthly electricity consumption chart

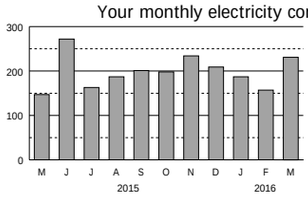

Avg Monthly Usage : 198.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.09		
Less : VAT	167.09		
Amount Net of VAT	2,283.00		
Less: BIR 2306	71.10		
BIR 2307	43.84	VATable Sales	2,283.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.06	VAT Zero Rated Sales	0.00
Add : VAT	167.09	VAT Amount	167.09
TOTAL AMOUNT DUE	2,335.15	TOTAL SALES	2,450.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 819323886697

Collection Ref. Code	: 1861-66-890-2	Premise Address	: SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 8190165764-3				
Customer Name	: LOPEZ,ANN MARVIC ORTEGA	TOTAL AMOUNT DUE	: 4,209.62	Overdue Bill	: 1
Meter Number	: MTR1104740				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

81901657643

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399830886480

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004228379

39937525796

Date : 03-25-2016

BC19/63.2/0/0091544/-1

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

Account ID : 3993752579-6

Collection Ref. Code : 1863-30-704-4

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

Name : GALIPOSO,DENNIS SALDIVAR

Premise Address : SAN ROQUE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1127649	Pole No	:	0091544
Serial No	:	40076816	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	252
Period From	:	02-25-2016	Prev Rdg	:	187
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 113.55
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		66.36
CURRENT BILL - MARCH 2016		552.46
TOTAL AMOUNT DUE		871.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 195.43

Your monthly electricity consumption chart

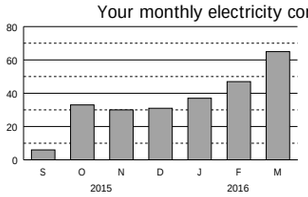

Avg Monthly Usage : 35.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.46		
Less : VAT	37.16		
Amount Net of VAT	515.30		
Less: BIR 2306	15.91		
BIR 2307	9.80	VATable Sales	515.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.59	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	526.75	TOTAL SALES	552.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 399830886480

Collection Ref. Code	: 1863-30-704-4	Premise Address	: SAN ROQUE,LAHUG,CEBU CITY		
Account ID	: 3993752579-6				
Customer Name	: GALIPOSO,DENNIS SALDIVAR	TOTAL AMOUNT DUE	: 871.59	Overdue Bill	: 1
Meter Number	: MTR1127649				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

39937525796

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234405188350

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004214994

23471740136

Date : 03-25-2016

BC19/63.2/0/1365252/-1

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

Account ID : 2347174013-6

Collection Ref. Code : 1863-25-092-1

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER L GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127524	Pole No	:	1365252
Serial No	:	40076623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	233
Period From	:	02-25-2016	Prev Rdg	:	50
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	8740	Billed kWh	:	183

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	915.70
Transmission Charge	0.3978/kWh	72.80
System Loss Charge	0.8854/kWh	162.03
Sub-Total		1,150.53
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 288.00	5.76
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		50.99
Transmission		2.37
System Loss		8.67
Distribution		63.43
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.43
Sub-Total		214.51
CURRENT BILL - MARCH 2016		1,917.19
TOTAL AMOUNT DUE		2,205.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 7.21

Your monthly electricity consumption chart

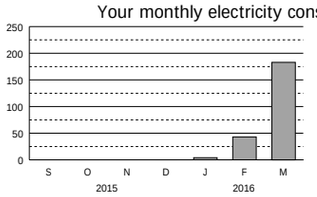

Avg Monthly Usage : 32.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.19		
Less : VAT	129.82		
Amount Net of VAT	1,787.37		
Less: BIR 2306	55.28		
BIR 2307	34.31	VATable Sales	1,787.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.78	VAT Zero Rated Sales	0.00
Add : VAT	129.82	VAT Amount	129.82
TOTAL AMOUNT DUE	1,827.60	TOTAL SALES	1,917.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/0/0/10/03-25-2016/-1

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

Bill ID. : 234405188350

Collection Ref. Code	: 1863-25-092-1	Premise Address	: METER L GEMSVILLE SUBD,LAHUG, CEBU CITY		
Account ID	: 2347174013-6				
Customer Name	: BLUESTONE PREMIER PROPERTY DEV'T CORP.	TOTAL AMOUNT DUE	: 2,205.42	Overdue Bill	: 1
Meter Number	: MTR1127524				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

23471740136

BC19/63.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358825159713

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225373

35818744472

Date : 03-25-2016

BC19/93.3/0/1291703/-1

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

Account ID : 3581874447-2

Collection Ref. Code : 1863-19-770-2

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

Name : VILLADAR,MARIA VICTORIA FLORES

Premise Address : TUPAS J.M BASA EXT.,SAWANG CALERO, CEBU CITY

TIN :

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

Meter No	:	MTR1118088	Pole No	:	1291703
Serial No	:	40050753	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2998
Period From	:	02-25-2016	Prev Rdg	:	2581
No of Days	:	29	Diff Rdg	:	417
Avg kWh/day	:	14.38	Registered	:	417
Conn Load	:	346	Billed kWh	:	417

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,270.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,086.58
Transmission Charge	0.3978/kWh	165.88
System Loss Charge	0.8854/kWh	369.21
Sub-Total		2,621.67
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 9,270.50	185.41
Sub-Total		225.90
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		116.20
Transmission		5.38
System Loss		19.75
Distribution		143.78
Others		30.75
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.93
Sub-Total		510.08
CURRENT BILL - MARCH 2016		4,555.81
TOTAL AMOUNT DUE		13,826.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 4,589.00

Your monthly electricity consumption chart

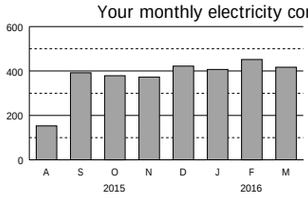

Avg Monthly Usage : 374.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.81		
Less : VAT	315.86		
Amount Net of VAT	4,239.95		
Less: BIR 2306	134.30		
BIR 2307	81.52	VATable Sales	4,239.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,024.13	VAT Zero Rated Sales	0.00
Add : VAT	315.86	VAT Amount	315.86
TOTAL AMOUNT DUE	4,339.99	TOTAL SALES	4,555.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/0/0/10/03-25-2016/-1

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

Bill ID. : 358825159713

Collection Ref. Code	: 1863-19-770-2	Premise Address	: TUPAS J.M BASA EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 3581874447-2				
Customer Name	: VILLADAR,MARIA VICTORIA FLORES	TOTAL AMOUNT DUE	: 13,826.22	Overdue Bill	: 2
Meter Number	: MTR1118088				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

35818744472

BC19/93.3/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629026634984

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004226036

62909294514

Date : 03-25-2016

BC19/124.4/0/0596244/-1

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

Account ID : 6290929451-4

Collection Ref. Code : 1861-79-692-7

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

Name : PEREZ,KRISTYL BENELERAO

Premise Address : SITIO KA DIANOY,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1127849	Pole No	:	0596244
Serial No	:	40095046	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	162
Period From	:	02-25-2016	Prev Rdg	:	135
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.52
CURRENT BILL - MARCH 2016		110.66
TOTAL AMOUNT DUE		307.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 210.00

Your monthly electricity consumption chart

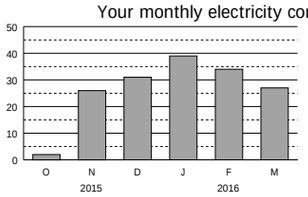

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.66		
Less : VAT	7.21		
Amount Net of VAT	103.45		
Less: BIR 2306	3.19		
BIR 2307	1.86	VATable Sales	103.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.40	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	105.61	TOTAL SALES	110.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/0/0/10/03-25-2016/-1

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

Bill ID. : 629026634984

Collection Ref. Code	: 1861-79-692-7	Premise Address	: SITIO KA DIANOY,SAPANGDAKU, CEBU CITY		
Account ID	: 6290929451-4				
Customer Name	: PEREZ,KRISTYL BENELERAO	TOTAL AMOUNT DUE	: 307.73	Overdue Bill	: 1
Meter Number	: MTR1127849				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

62909294514 BC19/124.4/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993538059184

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225779

99396529150

Date : 03-25-2016

BC19/124.4/0/0596244/-1

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

Account ID : 9939652915-0

Collection Ref. Code : 1863-26-047-1

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

Name : TAYLO,NOVY CHRIS PAMATIAN

Premise Address : KA-DIANOY,SAPANGDAKU,CEBU CITY

TIN :

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

Meter No	:	MTR1127437	Pole No	:	0596244
Serial No	:	40076600	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	756
Period From	:	02-25-2016	Prev Rdg	:	643
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.67
CURRENT BILL - MARCH 2016		1,212.17
TOTAL AMOUNT DUE		2,550.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,450.00

Your monthly electricity consumption chart

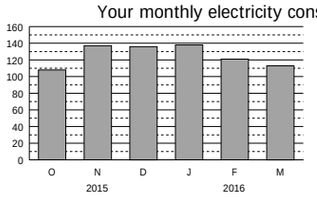

Avg Monthly Usage : 125.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.17		
Less : VAT	83.19		
Amount Net of VAT	1,128.98		
Less: BIR 2306	35.40		
BIR 2307	21.69	VATable Sales	1,128.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.89	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,155.08	TOTAL SALES	1,212.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/0/0/10/03-25-2016/-1

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

Bill ID. : 993538059184

Collection Ref. Code	: 1863-26-047-1	Premise Address	: KA-DIANOY,SAPANGDAKU,CEBU CITY
Account ID	: 9939652915-0		
Customer Name	: TAYLO,NOVY CHRIS PAMATIAN	TOTAL AMOUNT DUE	: 2,550.66
Meter Number	: MTR1127437		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

99396529150

BC19/124.4/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885398349383

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004223382

88511793684

Date : 03-25-2016

BC19/124.4/0/0595805/-1

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

Account ID : 8851179368-4

Collection Ref. Code : 1861-88-341-2

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

Name : LATO,JOSEPHINE PEREZ

Premise Address : KA-EMDIANO,SAPANGDAKU,CEBU CITY

TIN :

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

Meter No	:	MTR1119336	Pole No	:	0595805
Serial No	:	84450402	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	295
Period From	:	02-25-2016	Prev Rdg	:	252
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 150.72
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.99
CURRENT BILL - MARCH 2016		285.65
TOTAL AMOUNT DUE		717.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 282.00

Your monthly electricity consumption chart

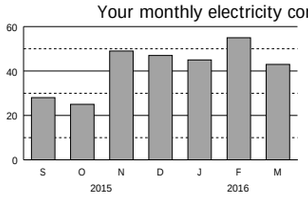

Avg Monthly Usage : 41.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.65		
Less : VAT	19.23		
Amount Net of VAT	266.42		
Less: BIR 2306	8.30		
BIR 2307	4.99	VATable Sales	266.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.13	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	272.36	TOTAL SALES	285.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/0/0/10/03-25-2016/-1

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

Bill ID. : 885398349383

Collection Ref. Code	: 1861-88-341-2	Premise Address	: KA-EMDIANO,SAPANGDAKU,CEBU CITY		
Account ID	: 8851179368-4				
Customer Name	: LATO,JOSEPHINE PEREZ	TOTAL AMOUNT DUE	: 717.03	Overdue Bill	: 1
Meter Number	: MTR1119336				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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

88511793684

BC19/124.4/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051780242805

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222547

05171737942

Date : 03-25-2016

BC19/124.4/0/0596244/-1

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

Account ID : 0517173794-2

Collection Ref. Code : 1863-29-962-9

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

Name : CANEDA,ROSEMARIE SACAMAY

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1127458	Pole No	:	0596244
Serial No	:	40071362	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	200
Period From	:	02-25-2016	Prev Rdg	:	166
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.02
CURRENT BILL - MARCH 2016		188.33
TOTAL AMOUNT DUE		352.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 189.00

Your monthly electricity consumption chart

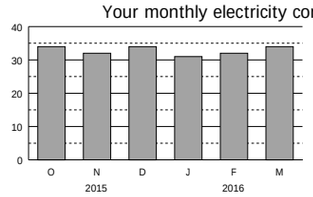

Avg Monthly Usage : 32.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.33		
Less : VAT	12.44		
Amount Net of VAT	175.89		
Less: BIR 2306	5.40		
BIR 2307	3.25	VATable Sales	175.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.24	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	179.68	TOTAL SALES	188.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/0/0/10/03-25-2016/-1

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

Bill ID. : 051780242805

Collection Ref. Code	: 1863-29-962-9	Premise Address	: KA-DIANOY,SAPANGDAKU, CEBU CITY
Account ID	: 0517173794-2		
Customer Name	: CANEDA,ROSEMARIE SACAMAY	TOTAL AMOUNT DUE	: 352.60
Meter Number	: MTR1127458		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

05171737942 BC19/124.4/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412662056761

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219585

41237336973

Date : 03-25-2016

BC19/124.7/0/0574484/-1

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

Account ID : 4123733697-3

Collection Ref. Code : 1861-94-350-4

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

Name : TOCO,FIDELA BINONDO

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1101236	Pole No	:	0574484
Serial No	:	40051251	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	582
Period From	:	02-25-2016	Prev Rdg	:	526
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	327	Billed kWh	:	56

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 143.62
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.69
CURRENT BILL - MARCH 2016		427.37
TOTAL AMOUNT DUE		1,005.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 562.00

Your monthly electricity consumption chart

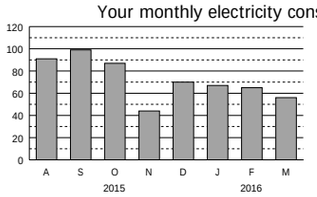

Avg Monthly Usage : 72.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.37		
Less : VAT	28.89		
Amount Net of VAT	398.48		
Less: BIR 2306	12.40		
BIR 2307	7.53	VATable Sales	398.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.55	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	407.44	TOTAL SALES	427.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/0/0/10/03-25-2016/-1

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

Bill ID. : 412662056761

Collection Ref. Code	: 1861-94-350-4	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 4123733697-3				
Customer Name	: TOCO,FIDELA BINONDO	TOTAL AMOUNT DUE	: 1,005.68	Overdue Bill	: 1
Meter Number	: MTR1101236				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

41237336973 BC19/124.7/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579497688316

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004220253

57977152693

Date : 03-25-2016

BC19/124.9/0/0574141/-1

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

Account ID : 5797715269-3

Collection Ref. Code : 1861-88-131-2

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

Name : BARTIDO,LOVELYN INCOLESIO

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1097951	Pole No	:	0574141
Serial No	:	40072705	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	445
Period From	:	02-25-2016	Prev Rdg	:	397
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		41.98
CURRENT BILL - MARCH 2016		315.33
TOTAL AMOUNT DUE		659.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 421.00

Your monthly electricity consumption chart

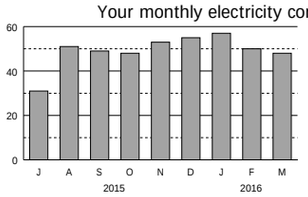

Avg Monthly Usage : 49.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.33		
Less : VAT	21.07		
Amount Net of VAT	294.26		
Less: BIR 2306	9.09		
BIR 2307	5.51	VATable Sales	294.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.66	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	300.73	TOTAL SALES	315.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/03-25-2016/-1

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

Bill ID. : 579497688316

Collection Ref. Code	: 1861-88-131-2	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 5797715269-3				
Customer Name	: BARTIDO,LOVELYN INCOLESIO	TOTAL AMOUNT DUE	: 659.25	Overdue Bill	: 1
Meter Number	: MTR1097951				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

57977152693 BC19/124.9/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757497652053

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004224686

7577674672

Date : 03-25-2016

BC19/129.2/0/1435533/-1

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

Account ID : 7577674672-1

Collection Ref. Code : 1861-95-866-8

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

Name : ENSOMO,REYNANTE GERCAN

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1137160	Pole No	:	1435533
Serial No	:	40090541	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	181
Period From	:	02-25-2016	Prev Rdg	:	121
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.16
CURRENT BILL - MARCH 2016		454.46
TOTAL AMOUNT DUE		932.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 200.00

Your monthly electricity consumption chart

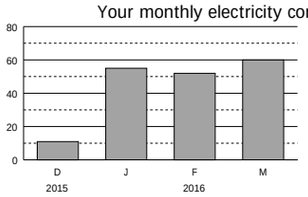

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.46		
Less : VAT	30.59		
Amount Net of VAT	423.87		
Less: BIR 2306	13.14		
BIR 2307	8.01	VATable Sales	423.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.72	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	433.31	TOTAL SALES	454.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/0/0/10/03-25-2016/-1

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

Bill ID. : 757497652053

Collection Ref. Code	: 1861-95-866-8	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 7577674672-1				
Customer Name	: ENSOMO,REYNANTE GERCAN	TOTAL AMOUNT DUE	: 932.83	Overdue Bill	: 1
Meter Number	: MTR1137160				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

7577674672

BC19/129.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723779909913

(Call Center : (032) 230-8326

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

BILLING STATEMENT

72310252092

1004223368

Date : 03-25-2016

BC19/129.2/0/1435496/-1

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

Account ID : 7231025209-2

Collection Ref. Code : 1863-25-578-8

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

Name : BOCTOT,FERDINAND CANOBAS

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1107789	Pole No	:	1435496
Serial No	:	40045123	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	163
Period From	:	02-25-2016	Prev Rdg	:	142
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 126.15
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.30
CURRENT BILL - MARCH 2016		85.26
TOTAL AMOUNT DUE		183.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 297.00

Your monthly electricity consumption chart

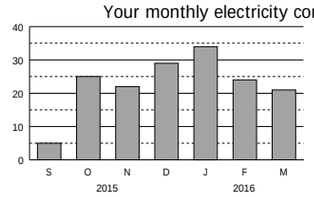

Avg Monthly Usage : 22.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.26		
Less : VAT	5.52		
Amount Net of VAT	79.74		
Less: BIR 2306	2.43		
BIR 2307	1.43	VATable Sales	79.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.88	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.40	TOTAL SALES	85.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/0/0/10/03-25-2016/-1

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

Bill ID. : 723779909913

Collection Ref. Code	: 1863-25-578-8	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 7231025209-2				
Customer Name	: BOCTOT,FERDINAND CANOBAS	TOTAL AMOUNT DUE	: 183.95	Overdue Bill	: 1
Meter Number	: MTR1107789				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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

72310252092

BC19/129.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371004121043

(Call Center : (032) 230-8326

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

37193942796

BILLING STATEMENT

1004216612

Date : 03-25-2016

BC19/129.2/0/1464924/-1

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

Account ID : 3719394279-6

Collection Ref. Code : 1863-40-725-1

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

Name : DONQUILAB,BONEFACIO UGBINADA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1131209	Pole No	:	1464924
Serial No	:	85062222	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	174
Period From	:	02-25-2016	Prev Rdg	:	136
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:		Billed kWh	:	38

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 172.27
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.19
CURRENT BILL - MARCH 2016		210.56
TOTAL AMOUNT DUE		413.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 212.00

Your monthly electricity consumption chart

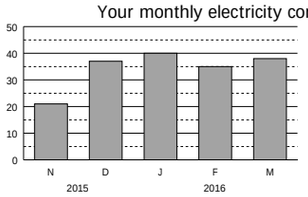

Avg Monthly Usage : 34.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.56		
Less : VAT	13.91		
Amount Net of VAT	196.65		
Less: BIR 2306	6.04		
BIR 2307	3.63	VATable Sales	196.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.98	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	200.89	TOTAL SALES	210.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/0/0/10/03-25-2016/-1

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

Bill ID. : 371004121043

Collection Ref. Code	: 1863-40-725-1	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 3719394279-6				
Customer Name	: DONQUILAB,BONEFACIO UGBINADA	TOTAL AMOUNT DUE	: 413.25	Overdue Bill	: 1
Meter Number	: MTR1131209				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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

37193942796

BC19/129.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623811448328

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004223488

62304506041

Date : 03-25-2016

BC19/129.2/0/0591613/-1

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

Account ID : 6230450604-1

Collection Ref. Code : 1863-35-857-9

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

Name : SANGCAP,JAKE HAROLD REPASO

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	007809 EFS6	Pole No	:	0591613
Serial No	:	121429855	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	601
Period From	:	02-25-2016	Prev Rdg	:	492
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:		Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		33.73
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.56
CURRENT BILL - MARCH 2016		1,166.46
TOTAL AMOUNT DUE		2,323.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,360.00

Your monthly electricity consumption chart

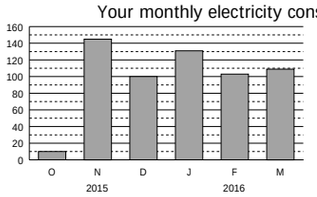

Avg Monthly Usage : 99.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.46		
Less : VAT	79.95		
Amount Net of VAT	1,086.51		
Less: BIR 2306	34.02		
BIR 2307	20.87	VATable Sales	1,086.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.62	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,111.57	TOTAL SALES	1,166.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/0/0/10/03-25-2016/-1

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

Bill ID. : 623811448328

Collection Ref. Code	: 1863-35-857-9	Premise Address	: LUMBANI,GUADALUPE, CEBU CITY		
Account ID	: 6230450604-1				
Customer Name	: SANGCAP,JAKE HAROLD REPASO	TOTAL AMOUNT DUE	: 2,323.96	Overdue Bill	: 1
Meter Number	: 007809 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

62304506041 BC19/129.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392872104461

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225760

39231913045

Date : 03-25-2016

BC19/129.2/0/1435556/-1

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

Account ID : 3923191304-5

Collection Ref. Code : 1861-79-452-5

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

Name : LEMORAN,EMERITO OTERO

Premise Address : SITIO TOWER HOMEOWNER'S ASS.,TUGASAN,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1131330	Pole No	:	1435556
Serial No	:	40095808	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	130
Period From	:	02-25-2016	Prev Rdg	:	97
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.43
CURRENT BILL - MARCH 2016		184.49
TOTAL AMOUNT DUE		415.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 101.00

Your monthly electricity consumption chart

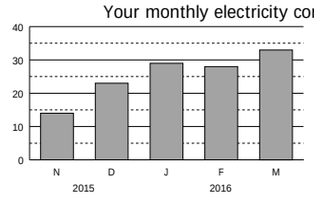

Avg Monthly Usage : 25.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.49		
Less : VAT	12.26		
Amount Net of VAT	172.23		
Less: BIR 2306	5.32		
BIR 2307	3.19	VATable Sales	172.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.72	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	175.98	TOTAL SALES	184.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/0/0/10/03-25-2016/-1

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

Bill ID. : 392872104461

Collection Ref. Code	: 1861-79-452-5	Premise Address	: SITIO TOWER HOMEOWNER'S ASS.,TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 3923191304-5				
Customer Name	: LEMORAN,EMERITO OTERO	TOTAL AMOUNT DUE	: 415.12	Overdue Bill	: 2
Meter Number	: MTR1131330				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

39231913045 BC19/129.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457856808751

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225761

45715863135

Date : 03-25-2016

BC19/129.2/0/1508160/-1

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

Account ID : 4571586313-5

Collection Ref. Code : 1863-44-872-1

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

Name : OLMIDO,MARIA MYRNA ENTIENZA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1134888	Pole No	:	1508160
Serial No	:	40092054	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	131
Period From	:	02-25-2016	Prev Rdg	:	100
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.78
CURRENT BILL - MARCH 2016		173.05
TOTAL AMOUNT DUE		371.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 99.07

Your monthly electricity consumption chart

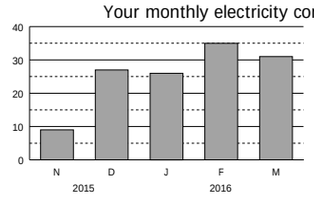

Avg Monthly Usage : 25.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.05		
Less : VAT	11.48		
Amount Net of VAT	161.57		
Less: BIR 2306	4.98		
BIR 2307	2.99	VATable Sales	161.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.60	VAT Zero Rated Sales	0.00
Add : VAT	11.48	VAT Amount	11.48
TOTAL AMOUNT DUE	165.08	TOTAL SALES	173.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/0/0/10/03-25-2016/-1

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

Bill ID. : 457856808751

Collection Ref. Code	: 1863-44-872-1	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 4571586313-5				
Customer Name	: OLMIDO,MARIA MYRNA ENTIENZA	TOTAL AMOUNT DUE	: 371.37	Overdue Bill	: 1
Meter Number	: MTR1134888				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

45715863135 BC19/129.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576788315635

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004218972

57611751447

Date : 03-25-2016

BC19/129.2/0/1435556/-1

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

Account ID : 5761175144-7

Collection Ref. Code : 1861-67-026-5

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

Name : SUMUCAD,JOVIE CARANSO

Premise Address : SITIO TOWER,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1125474	Pole No	:	1435556
Serial No	:	84448365	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	259
Period From	:	02-25-2016	Prev Rdg	:	214
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		40.12
CURRENT BILL - MARCH 2016		302.14
TOTAL AMOUNT DUE		609.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 294.00

Your monthly electricity consumption chart

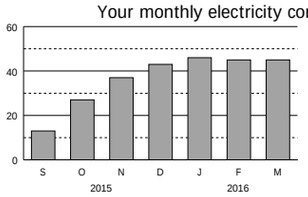

Avg Monthly Usage : 36.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.14		
Less : VAT	20.47		
Amount Net of VAT	281.67		
Less: BIR 2306	8.83		
BIR 2307	5.28	VATable Sales	281.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.56	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	288.03	TOTAL SALES	302.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/0/0/10/03-25-2016/-1

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

Bill ID. : 576788315635

Collection Ref. Code	: 1861-67-026-5	Premise Address	: SITIO TOWER,GUADALUPE, CEBU CITY		
Account ID	: 5761175144-7				
Customer Name	: SUMUCAD,JOVIE CARANSO	TOTAL AMOUNT DUE	: 609.16	Overdue Bill	: 1
Meter Number	: MTR1125474				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

57611751447

BC19/129.2/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998496416887

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004227762

99812490953

Date : 03-25-2016

BC19/142.0/0/0426922/-1

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

Account ID : 9981249095-3

Collection Ref. Code : 1861-98-467-7

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

Name : BEJARASCO,ROLANDO JR. SEPULVEDA

Premise Address : 275-E JONES AVENUE,STA. CRUZ, CEBU CITY

TIN :

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

Meter No	:	MTR1117984	Pole No	:	0426922
Serial No	:	40050913	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	519
Period From	:	02-25-2016	Prev Rdg	:	453
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 107.41
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.37
CURRENT BILL - MARCH 2016		569.75
TOTAL AMOUNT DUE		1,287.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 710.00

Your monthly electricity consumption chart

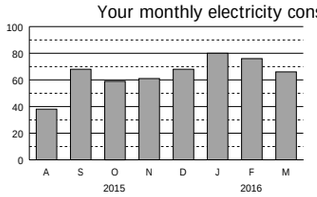

Avg Monthly Usage : 64.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.75		
Less : VAT	38.67		
Amount Net of VAT	531.08		
Less: BIR 2306	16.56		
BIR 2307	10.10	VATable Sales	531.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.42	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	543.09	TOTAL SALES	569.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/0/0/10/03-25-2016/-1

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

Bill ID. : 998496416887

Collection Ref. Code	: 1861-98-467-7	Premise Address	: 275-E JONES AVENUE,STA. CRUZ, CEBU CITY		
Account ID	: 9981249095-3				
Customer Name	: BEJARASCO,ROLANDO JR. SEPULVEDA	TOTAL AMOUNT DUE	: 1,287.05	Overdue Bill	: 1
Meter Number	: MTR1117984				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

99812490953

BC19/142.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732872921679

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004227207

73202807522

Date : 03-25-2016

BC19/142.0/0/0426922/-1

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

Account ID : 7320280752-2

Collection Ref. Code : 1863-58-326-2

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

Name : LARONA,MARRY ANN LUNA

Premise Address : 281G-JONES AVE.,STA.CRUZ, CEBU CITY

TIN :

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

Meter No	:	MTR1076731	Pole No	:	0426922
Serial No	:	40011145	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	134
Period From	:	02-25-2016	Prev Rdg	:	58
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	118	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 94.26
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		80.86
CURRENT BILL - MARCH 2016		686.88
TOTAL AMOUNT DUE		1,225.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 100.00

Your monthly electricity consumption chart

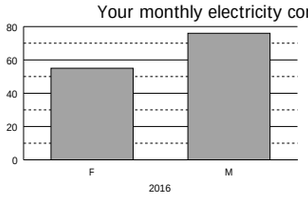

Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.88		
Less : VAT	46.43		
Amount Net of VAT	640.45		
Less: BIR 2306	19.83		
BIR 2307	12.21	VATable Sales	640.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.41	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	654.84	TOTAL SALES	686.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/0/0/10/03-25-2016/-1

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

Bill ID. : 732872921679

Collection Ref. Code	: 1863-58-326-2	Premise Address	: 281G-JONES AVE.,STA.CRUZ, CEBU CITY		
Account ID	: 7320280752-2				
Customer Name	: LARONA,MARRY ANN LUNA	TOTAL AMOUNT DUE	: 1,225.80	Overdue Bill	: 1
Meter Number	: MTR1076731				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

73202807522 BC19/142.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374634105402

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004217796

37450779170

Date : 03-25-2016

BC19/142.0/0/0417795/-1

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

Account ID : 3745077917-0

Collection Ref. Code : 1863-33-656-7

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

Name : SUYCANO,LOUIE SOLOMON

Premise Address : 53-E JONES AVE.,SITIO BUGNAY,STA. CRUZ, CEBU CITY

TIN : 270-700-546-000

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

Meter No	:	MTR1128388	Pole No	:	0417795
Serial No	:	40091156	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1201
Period From	:	02-25-2016	Prev Rdg	:	939
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	354	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		81.11
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		312.94
CURRENT BILL - MARCH 2016		2,795.90
TOTAL AMOUNT DUE		5,579.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,443.75

Your monthly electricity consumption chart

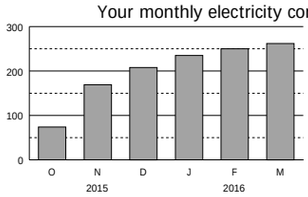

Avg Monthly Usage : 199.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.90		
Less : VAT	191.34		
Amount Net of VAT	2,604.56		
Less: BIR 2306	81.41		
BIR 2307	50.03	VATable Sales	2,604.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.12	VAT Zero Rated Sales	0.00
Add : VAT	191.34	VAT Amount	191.34
TOTAL AMOUNT DUE	2,664.46	TOTAL SALES	2,795.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/0/0/10/03-25-2016/-1

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

Bill ID. : 374634105402

Collection Ref. Code	: 1863-33-656-7	Premise Address	: 53-E JONES AVE.,SITIO BUGNAY,STA. CRUZ, CEBU CITY
Account ID	: 3745077917-0		
Customer Name	: SUYCANO,LOUIE SOLOMON	TOTAL AMOUNT DUE	: 5,579.50
Meter Number	: MTR1128388		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

37450779170

BC19/142.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010063692883

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004218664

01007858770

Date : 03-25-2016

BC19/158.0/0/0147386/-1

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

Account ID : 0100785877-0

Collection Ref. Code : 1861-94-020-3

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

Name : ARMECIN,NEIL TUMANDA

Premise Address : 1460 L. TUDTUD ST.,MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1127871	Pole No	:	0147386
Serial No	:	40091431	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	625
Period From	:	02-25-2016	Prev Rdg	:	517
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.66
CURRENT BILL - MARCH 2016		1,158.53
TOTAL AMOUNT DUE		2,427.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 2,317.00

Your monthly electricity consumption chart

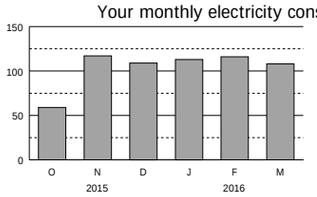

Avg Monthly Usage : 103.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.53		
Less : VAT	79.51		
Amount Net of VAT	1,079.02		
Less: BIR 2306	33.83		
BIR 2307	20.73	VATable Sales	1,079.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.46	VAT Zero Rated Sales	0.00
Add : VAT	79.51	VAT Amount	79.51
TOTAL AMOUNT DUE	1,103.97	TOTAL SALES	1,158.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/0/0/10/03-25-2016/-1

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

Bill ID. : 010063692883

Collection Ref. Code	: 1861-94-020-3	Premise Address	: 1460 L. TUDTUD ST.,MABOLO, CEBU CITY
Account ID	: 0100785877-0		
Customer Name	: ARMECIN,NEIL TUMANDA	TOTAL AMOUNT DUE	: 2,427.35
Meter Number	: MTR1127871		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

01007858770

BC19/158.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371794795462

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004216550

37188242509

Date : 03-25-2016

BC19/158.0/3705/0144466/-1

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

Account ID : 3718824250-9

Collection Ref. Code : 1863-33-908-6

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

Name : REYES,GENARO MOSES MACASERO

Premise Address : GIL TUDTUD,MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1134221	Pole No	:	0144466
Serial No	:	40076229	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	784
Period From	:	02-25-2016	Prev Rdg	:	611
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	630	Billed kWh	:	173

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	865.66
Transmission Charge	0.3978/kWh	68.82
System Loss Charge	0.8854/kWh	153.17
Sub-Total		1,087.65
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		48.20
Transmission		2.24
System Loss		8.18
Distribution		60.00
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.02
Sub-Total		206.75
CURRENT BILL - MARCH 2016		1,847.44
TOTAL AMOUNT DUE		3,659.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,882.00

Your monthly electricity consumption chart

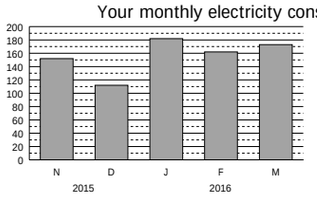

Avg Monthly Usage : 156.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.44		
Less : VAT	126.46		
Amount Net of VAT	1,720.98		
Less: BIR 2306	53.80		
BIR 2307	33.06	VATable Sales	1,720.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.12	VAT Zero Rated Sales	0.00
Add : VAT	126.46	VAT Amount	126.46
TOTAL AMOUNT DUE	1,760.58	TOTAL SALES	1,847.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3705/0/10/03-25-2016/-1

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

Bill ID. : 371794795462

Collection Ref. Code	: 1863-33-908-6	Premise Address	: GIL TUDTUD,MABOLO, CEBU CITY		
Account ID	: 3718824250-9				
Customer Name	: REYES,GENARO MOSES MACASERO	TOTAL AMOUNT DUE	: 3,659.57	Overdue Bill	: 1
Meter Number	: MTR1134221				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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

37188242509 BC19/158.0/3705/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186477604443

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004223587

18698330497

Date : 03-25-2016

BC19/163.0/0/0146226/-1

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

Account ID : 1869833049-7

Collection Ref. Code : 1863-30-437-1

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

Name : CERDENIO,AMORITA MEDICO

Premise Address : 422 SAINT JOSEPH ST.,HIPODROMO, CEBU CITY

TIN :

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

Meter No	:	MTR1128021	Pole No	:	0146226
Serial No	:	40095015	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1033
Period From	:	02-25-2016	Prev Rdg	:	832
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	6.93	Registered	:	201
Conn Load	:	222	Billed kWh	:	201

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,005.76
Transmission Charge	0.3978/kWh	79.96
System Loss Charge	0.8854/kWh	177.97
Sub-Total		1,263.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		56.00
Transmission		2.60
System Loss		9.52
Distribution		69.61
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.16
Sub-Total		240.42
CURRENT BILL - MARCH 2016		2,148.18
TOTAL AMOUNT DUE		4,369.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,153.00

Your monthly electricity consumption chart

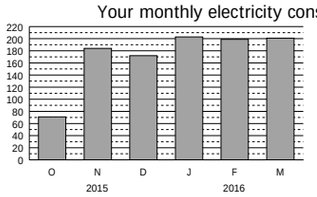

Avg Monthly Usage : 171.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.18		
Less : VAT	147.12		
Amount Net of VAT	2,001.06		
Less: BIR 2306	62.60		
BIR 2307	38.44	VATable Sales	2,001.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.02	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	2,047.14	TOTAL SALES	2,148.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/03-25-2016/-1

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

Bill ID. : 186477604443

Collection Ref. Code	: 1863-30-437-1	Premise Address	: 422 SAINT JOSEPH ST.,HIPODROMO, CEBU CITY		
Account ID	: 1869833049-7				
Customer Name	: CERDENIO,AMORITA MEDICO	TOTAL AMOUNT DUE	: 4,369.81	Overdue Bill	: 1
Meter Number	: MTR1128021				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

18698330497 BC19/163.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271338366997

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004216407

27152078740

Date : 03-25-2016

BC19/163.0/0/0140456/-1

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

Account ID : 2715207874-0

Collection Ref. Code : 1861-89-929-7

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

Name : BACTOL,MANSUETO UY-OCO

Premise Address : PAG-ASA STREET HIPEDROMO,HIPEDROMO,CEBU CITY

TIN :

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

Meter No	:	MTR1115658	Pole No	:	0140456
Serial No	:	40051829	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2066
Period From	:	02-25-2016	Prev Rdg	:	1873
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	360	Billed kWh	:	193

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		230.93
CURRENT BILL - MARCH 2016		2,063.28
TOTAL AMOUNT DUE		4,212.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,340.00

Your monthly electricity consumption chart

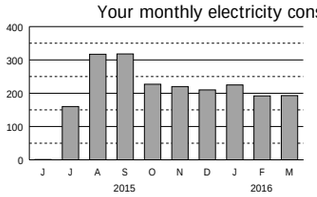

Avg Monthly Usage : 206.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.28		
Less : VAT	141.34		
Amount Net of VAT	1,921.94		
Less: BIR 2306	60.13		
BIR 2307	36.92	VATable Sales	1,921.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.89	VAT Zero Rated Sales	0.00
Add : VAT	141.34	VAT Amount	141.34
TOTAL AMOUNT DUE	1,966.23	TOTAL SALES	2,063.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/03-25-2016/-1

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

Bill ID. : 271338366997

Collection Ref. Code	: 1861-89-929-7	Premise Address	: PAG-ASA STREET HIPEDROMO,HIPEDROMO,CEBU CITY		
Account ID	: 2715207874-0				
Customer Name	: BACTOL,MANSUETO UY-OCO	TOTAL AMOUNT DUE	: 4,212.52	Overdue Bill	: 1
Meter Number	: MTR1115658				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

27152078740 BC19/163.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443232254194

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219006

44347324178

Date : 03-25-2016

BC19/167.0/0/0141273/-1

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

Account ID : 4434732417-8

Collection Ref. Code : 1861-40-524-3

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

Name : SY,ANTHONY FRANCIS TAN

Premise Address : 1482-A MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1066286	Pole No	:	0141273
Serial No	:	125294229	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2467
Period From	:	02-25-2016	Prev Rdg	:	1939
No of Days	:	29	Diff Rdg	:	528
Avg kWh/day	:	18.21	Registered	:	528
Conn Load	:	590	Billed kWh	:	528

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,872.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,642.01
Transmission Charge	0.3978/kWh	210.04
System Loss Charge	0.8854/kWh	467.49
Sub-Total		3,319.54
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,872.50	117.45
Sub-Total		168.73
Government Charges		
Franchise Tax - Local		37.53
Value Added Tax		
Generation		147.12
Transmission		6.82
System Loss		25.03
Distribution		181.89
Others		24.75
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.44
Sub-Total		630.66
CURRENT BILL - MARCH 2016		5,634.70
TOTAL AMOUNT DUE		11,507.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,300.00

Your monthly electricity consumption chart

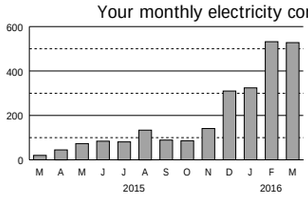

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,634.70		
Less : VAT	385.61		
Amount Net of VAT	5,249.09		
Less: BIR 2306	164.07		
BIR 2307	100.83	VATable Sales	5,249.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,984.19	VAT Zero Rated Sales	0.00
Add : VAT	385.61	VAT Amount	385.61
TOTAL AMOUNT DUE	5,369.80	TOTAL SALES	5,634.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/0/0/10/03-25-2016/-1

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

Bill ID. : 443232254194

Collection Ref. Code	: 1861-40-524-3	Premise Address	: 1482-A MJ CUENCO AVE.,MABOLO,CEBU CITY
Account ID	: 4434732417-8		
Customer Name	: SY,ANTHONY FRANCIS TAN	TOTAL AMOUNT DUE	: 11,507.11
Meter Number	: MTR1066286		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

44347324178 BC19/167.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740423971501

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004217744

74053234220

Date : 03-25-2016

BC19/167.0/0/0140862/-1

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

Account ID : 7405323422-0

Collection Ref. Code : 1863-23-944-8

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

Name : DE DIOS,LORETO JR. MANIPIS

Premise Address : GIL TUDTUD,MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1107938	Pole No	:	0140862
Serial No	:	40046027	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1461
Period From	:	02-25-2016	Prev Rdg	:	1183
No of Days	:	29	Diff Rdg	:	278
Avg kWh/day	:	9.59	Registered	:	278
Conn Load	:	346	Billed kWh	:	278

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,391.06
Transmission Charge	0.3978/kWh	110.59
System Loss Charge	0.8854/kWh	246.14
Sub-Total		1,747.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		77.46
Transmission		3.59
System Loss		13.16
Distribution		96.05
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.29
Sub-Total		331.24
CURRENT BILL - MARCH 2016		2,959.87
TOTAL AMOUNT DUE		5,629.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,700.00

Your monthly electricity consumption chart

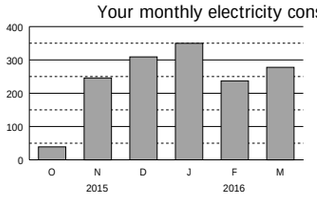

Avg Monthly Usage : 243.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.87		
Less : VAT	202.27		
Amount Net of VAT	2,757.60		
Less: BIR 2306	86.08		
BIR 2307	52.97	VATable Sales	2,757.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.55	VAT Zero Rated Sales	0.00
Add : VAT	202.27	VAT Amount	202.27
TOTAL AMOUNT DUE	2,820.82	TOTAL SALES	2,959.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/0/0/10/03-25-2016/-1

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

Bill ID. : 740423971501

Collection Ref. Code	: 1863-23-944-8	Premise Address	: GIL TUDTUD,MABOLO, CEBU CITY		
Account ID	: 7405323422-0				
Customer Name	: DE DIOS,LORETO JR. MANIPIS	TOTAL AMOUNT DUE	: 5,629.74	Overdue Bill	: 1
Meter Number	: MTR1107938				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

74053234220

BC19/167.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417274740344

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004221987

41710847561

Date : 03-25-2016

BC19/170.0/0/1465125/-1

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

Account ID : 4171084756-1

Collection Ref. Code : 1861-56-629-8

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

Name : MARTINEZ,DANILO BATAS

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1089480	Pole No	:	1465125
Serial No	:	40008603	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	712
Period From	:	02-25-2016	Prev Rdg	:	647
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 114.30
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		66.26
CURRENT BILL - MARCH 2016		551.61
TOTAL AMOUNT DUE		833.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 600.00

Your monthly electricity consumption chart

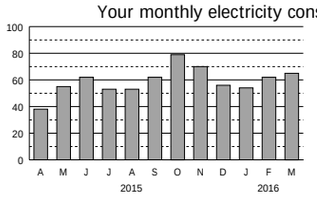

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.61		
Less : VAT	37.07		
Amount Net of VAT	514.54		
Less: BIR 2306	15.88		
BIR 2307	9.78	VATable Sales	514.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.88	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	525.95	TOTAL SALES	551.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 417274740344

Collection Ref. Code	: 1861-56-629-8	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 4171084756-1				
Customer Name	: MARTINEZ,DANILO BATAS	TOTAL AMOUNT DUE	: 833.10	Overdue Bill	: 1
Meter Number	: MTR1089480				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

41710847561 BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578487144791

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219844

57816616460

Date : 03-25-2016

BC19/170.0/0/1311676/-1

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

Account ID : 5781661646-0

Collection Ref. Code : 1863-53-254-4

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

Name : TULOD,FLORA ENAHED

Premise Address : SAN MIGUEL ST,LOREGA

TIN :

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

Meter No	:	MTR1092019	Pole No	:	1311676
Serial No	:	40046628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	352
Period From	:	02-25-2016	Prev Rdg	:	259
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		- 14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		107.83
CURRENT BILL - MARCH 2016		948.84
TOTAL AMOUNT DUE		2,348.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,303.00

Your monthly electricity consumption chart

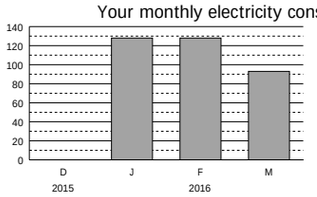

Avg Monthly Usage : 87.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.84		
Less : VAT	64.97		
Amount Net of VAT	883.87		
Less: BIR 2306	27.67		
BIR 2307	16.95	VATable Sales	883.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.25	VAT Zero Rated Sales	0.00
Add : VAT	64.97	VAT Amount	64.97
TOTAL AMOUNT DUE	904.22	TOTAL SALES	948.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 578487144791

Collection Ref. Code : 1863-53-254-4

Account ID : 5781661646-0

Customer Name : TULOD,FLORA ENAHED

Meter Number : MTR1092019

Period : Feb 2016

Premise Address : SAN MIGUEL ST,LOREGA

TOTAL AMOUNT DUE : 2,348.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

57816616460

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223515542497

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225019

22361072717

Date : 03-25-2016

BC19/170.0/0/0260954/-1

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

Account ID : 2236107271-7

Collection Ref. Code : 1861-79-428-2

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

Name : CABANG,DANILO CABALIDA

Premise Address : SITIO SAN ROQUE LOREGA,SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1119488	Pole No	:	0260954
Serial No	:	84441907	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	316
Period From	:	02-25-2016	Prev Rdg	:	265
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	354	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 135.14
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.38
CURRENT BILL - MARCH 2016		384.80
TOTAL AMOUNT DUE		701.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 425.00

Your monthly electricity consumption chart

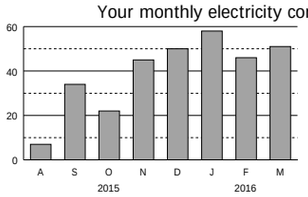

Avg Monthly Usage : 39.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.80		
Less : VAT	25.82		
Amount Net of VAT	358.98		
Less: BIR 2306	11.09		
BIR 2307	6.78	VATable Sales	358.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.11	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	366.93	TOTAL SALES	384.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 223515542497

Collection Ref. Code	: 1861-79-428-2	Premise Address	: SITIO SAN ROQUE LOREGA,SAN MIGUEL,CEBU CITY		
Account ID	: 2236107271-7				
Customer Name	: CABANG,DANILO CABALIDA	TOTAL AMOUNT DUE	: 701.42	Overdue Bill	: 1
Meter Number	: MTR1119488				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

22361072717

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370756382452

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004216235

37039294808

Date : 03-25-2016

BC19/170.0/0/0249623/-1

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

Account ID : 3703929480-8

Collection Ref. Code : 1861-25-422-9

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

Name : PELAYO,MAURO JR. ROMA

Premise Address : 203 SITIO LAGUNA SAN MIGUEL,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1082017	Pole No	:	0249623
Serial No	:	125287501	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	535
Period From	:	02-25-2016	Prev Rdg	:	496
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	264	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 167.21
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.22
CURRENT BILL - MARCH 2016		226.79
TOTAL AMOUNT DUE		910.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 506.00

Your monthly electricity consumption chart

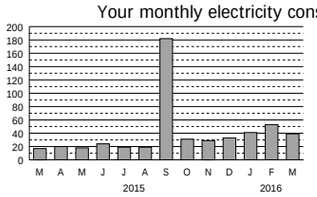

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.79		
Less : VAT	15.42		
Amount Net of VAT	211.37		
Less: BIR 2306	6.68		
BIR 2307	3.92	VATable Sales	211.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.77	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	216.19	TOTAL SALES	226.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 370756382452

Collection Ref. Code	: 1861-25-422-9	Premise Address	: 203 SITIO LAGUNA SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 3703929480-8				
Customer Name	: PELAYO,MAURO JR. ROMA	TOTAL AMOUNT DUE	: 910.92	Overdue Bill	: 2
Meter Number	: MTR1082017				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

37039294808 BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203650287375

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004215737

20321232652

Date : 03-25-2016

BC19/170.0/0/1465125/-1

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

Account ID : 2032123265-2

Collection Ref. Code : 1863-30-593-9

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

Name : ESTRERA,SUSANA PASINABO

Premise Address : SITIO SAN ROQUE,LOREGA, SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1138465	Pole No	:	1465125
Serial No	:	40095882	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	516
Period From	:	02-25-2016	Prev Rdg	:	374
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	346	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		170.05
CURRENT BILL - MARCH 2016		1,519.14
TOTAL AMOUNT DUE		3,080.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,365.00

Your monthly electricity consumption chart

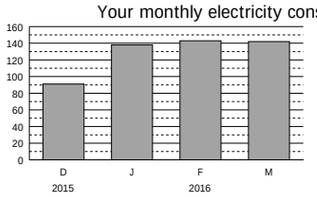

Avg Monthly Usage : 128.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.14		
Less : VAT	104.12		
Amount Net of VAT	1,415.02		
Less: BIR 2306	44.32		
BIR 2307	27.18	VATable Sales	1,415.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.52	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,447.64	TOTAL SALES	1,519.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 203650287375

Collection Ref. Code	: 1863-30-593-9	Premise Address	: SITIO SAN ROQUE,LOREGA, SAN MIGUEL, CEBU CITY		
Account ID	: 2032123265-2				
Customer Name	: ESTRERA,SUSANA PASINABO	TOTAL AMOUNT DUE	: 3,080.69	Overdue Bill	: 1
Meter Number	: MTR1138465				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

20321232652

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349139696329

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004221577

34965467375

Date : 03-25-2016

BC19/170.0/0/1465042/-1

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

Account ID : 3496546737-5

Collection Ref. Code : 1861-23-413-9

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

Name : QUEROBIN,JESUSA FILOTEO

Premise Address : 1008 K SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1069550	Pole No	:	1465042
Serial No	:	125287513	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1253
Period From	:	02-25-2016	Prev Rdg	:	1201
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 132.44
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.02
CURRENT BILL - MARCH 2016		398.29
TOTAL AMOUNT DUE		986.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 833.00

Your monthly electricity consumption chart

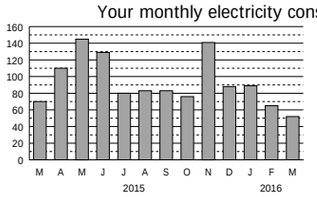

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.29		
Less : VAT	26.97		
Amount Net of VAT	371.32		
Less: BIR 2306	11.58		
BIR 2307	7.02	VATable Sales	371.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.72	VAT Zero Rated Sales	0.00
Add : VAT	26.97	VAT Amount	26.97
TOTAL AMOUNT DUE	379.69	TOTAL SALES	398.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 349139696329

Collection Ref. Code	: 1861-23-413-9	Premise Address	: 1008 K SITIO SAN ROQUE,LOREGA, CEBU CITY		
Account ID	: 3496546737-5				
Customer Name	: QUEROBIN,JESUSA FILOTEO	TOTAL AMOUNT DUE	: 986.79	Overdue Bill	: 1
Meter Number	: MTR1069550				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

34965467375 BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336155674033

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004216482

33629879777

Date : 03-25-2016

BC19/170.0/0/1465042/-1

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

Account ID : 3362987977-7

Collection Ref. Code : 1861-95-440-9

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

Name : APAS,DENNIS PAJARON

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1086461	Pole No	:	1465042
Serial No	:	40016152	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	414
Period From	:	02-25-2016	Prev Rdg	:	284
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 974.00	19.48
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		154.56
CURRENT BILL - MARCH 2016		1,380.93
TOTAL AMOUNT DUE		2,355.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,000.00

Your monthly electricity consumption chart

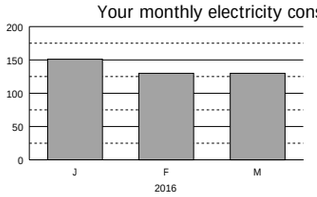

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.93		
Less : VAT	94.27		
Amount Net of VAT	1,286.66		
Less: BIR 2306	40.12		
BIR 2307	24.71	VATable Sales	1,286.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.83	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,316.10	TOTAL SALES	1,380.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 336155674033

Collection Ref. Code	: 1861-95-440-9	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 3362987977-7		
Customer Name	: APAS,DENNIS PAJARON	TOTAL AMOUNT DUE	: 2,355.10 Overdue Bill : 1
Meter Number	: MTR1086461		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

33629879777

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672625695454

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004217092

67209461952

Date : 03-25-2016

BC19/170.0/0/1471644/-1

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

Account ID : 6720946195-2

Collection Ref. Code : 1861-25-455-5

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

Name : NUEVO,ELMA QUISMONDO

Premise Address : 1002-K M. J. CUNCO AVE.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1070691	Pole No	:	1471644
Serial No	:	40017744	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1783
Period From	:	02-25-2016	Prev Rdg	:	1657
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		151.32
CURRENT BILL - MARCH 2016		1,351.88
TOTAL AMOUNT DUE		2,883.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,554.00

Your monthly electricity consumption chart

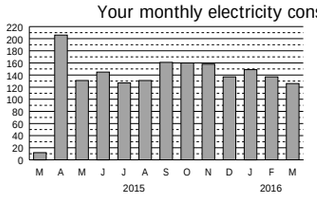

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.88		
Less : VAT	92.80		
Amount Net of VAT	1,259.08		
Less: BIR 2306	39.48		
BIR 2307	24.19	VATable Sales	1,259.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.41	VAT Zero Rated Sales	0.00
Add : VAT	92.80	VAT Amount	92.80
TOTAL AMOUNT DUE	1,288.21	TOTAL SALES	1,351.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 672625695454

Collection Ref. Code	: 1861-25-455-5	Premise Address	: 1002-K M. J. CUNCO AVE.,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 6720946195-2		
Customer Name	: NUEVO,ELMA QUISMONDO	TOTAL AMOUNT DUE	: 2,883.83
Meter Number	: MTR1070691		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

67209461952

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814143350213

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004220533

81497374918

Date : 03-25-2016

BC19/170.0/0/0249630/-1

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

Account ID : 8149737491-8

Collection Ref. Code : 1861-44-014-6

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

Name : SAGAYNO,WILLY ABBU

Premise Address : 61 A SAN MIGUEL,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1071120	Pole No	:	0249630
Serial No	:	84398676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	627
Period From	:	02-25-2016	Prev Rdg	:	567
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.05
CURRENT BILL - MARCH 2016		453.58
TOTAL AMOUNT DUE		893.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 397.00

Your monthly electricity consumption chart

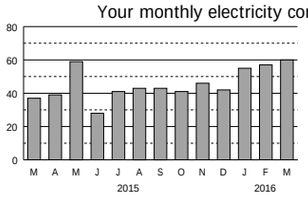

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.58		
Less : VAT	30.49		
Amount Net of VAT	423.09		
Less: BIR 2306	13.10		
BIR 2307	7.99	VATable Sales	423.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.00	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	432.49	TOTAL SALES	453.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 814143350213

Collection Ref. Code	: 1861-44-014-6	Premise Address	: 61 A SAN MIGUEL,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 8149737491-8				
Customer Name	: SAGAYNO,WILLY ABBU	TOTAL AMOUNT DUE	: 893.79	Overdue Bill	: 1
Meter Number	: MTR1071120				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

81497374918 BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613824665424

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219292

61328846284

Date : 03-25-2016

BC19/170.0/0/1471605/-1

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

Account ID : 6132884628-4

Collection Ref. Code : 1861-60-854-3

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

Name : PELLIREN,JOCELYN FEROLINO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1076981	Pole No	:	1471605
Serial No	:	40038387	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	440
Period From	:	02-25-2016	Prev Rdg	:	402
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.70
CURRENT BILL - MARCH 2016		215.03
TOTAL AMOUNT DUE		615.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 307.00

Your monthly electricity consumption chart

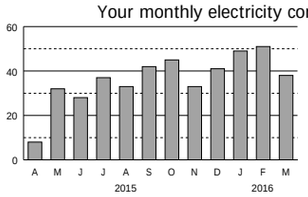

Avg Monthly Usage : 36.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.03		
Less : VAT	14.39		
Amount Net of VAT	200.64		
Less: BIR 2306	6.24		
BIR 2307	3.71	VATable Sales	200.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.69	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	205.08	TOTAL SALES	215.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 613824665424

Collection Ref. Code	: 1861-60-854-3	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 6132884628-4				
Customer Name	: PELLIREN,JOCELYN FEROLINO	TOTAL AMOUNT DUE	: 615.75	Overdue Bill	: 1
Meter Number	: MTR1076981				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

61328846284

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452855011666

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004223075

4521684935

Date : 03-25-2016

BC19/170.0/0/1471811/-1

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

Account ID : 4521698493-5

Collection Ref. Code : 1861-51-527-8

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

Name : FLORES,CHRISTOPHER ILUSTRISIMO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1094068	Pole No	:	1471811
Serial No	:	40046339	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1008
Period From	:	02-25-2016	Prev Rdg	:	908
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 20.64
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		115.29
CURRENT BILL - MARCH 2016		1,014.48
TOTAL AMOUNT DUE		2,281.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 933.00

Your monthly electricity consumption chart

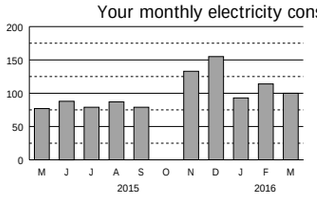

Avg Monthly Usage : 100.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.48		
Less : VAT	69.25		
Amount Net of VAT	945.23		
Less: BIR 2306	29.52		
BIR 2307	18.12	VATable Sales	945.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.59	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	966.84	TOTAL SALES	1,014.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 452855011666

Collection Ref. Code	: 1861-51-527-8	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 4521698493-5		
Customer Name	: FLORES,CHRISTOPHER ILUSTRISIMO	TOTAL AMOUNT DUE	: 2,281.84
Meter Number	: MTR1094068		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

4521684935

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830399301164

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004227298

83071833830

Date : 03-25-2016

BC19/170.0/0/1465073/-1

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

Account ID : 8307183383-0

Collection Ref. Code : 1861-30-122-7

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

Name : ABELLA,ANNABELLE RENTOZA

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1068561	Pole No	:	1465073
Serial No	:	125286599	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	850
Period From	:	02-25-2016	Prev Rdg	:	779
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 80.98
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.47
CURRENT BILL - MARCH 2016		650.01
TOTAL AMOUNT DUE		1,509.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 770.00

Your monthly electricity consumption chart

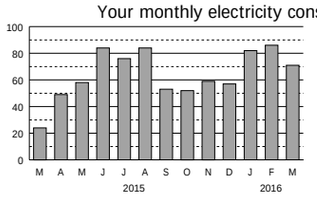

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.01		
Less : VAT	44.26		
Amount Net of VAT	605.75		
Less: BIR 2306	18.89		
BIR 2307	11.56	VATable Sales	605.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.30	VAT Zero Rated Sales	0.00
Add : VAT	44.26	VAT Amount	44.26
TOTAL AMOUNT DUE	619.56	TOTAL SALES	650.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 830399301164

Collection Ref. Code	: 1861-30-122-7	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 8307183383-0				
Customer Name	: ABELLA,ANNABELLE RENTOZA	TOTAL AMOUNT DUE	: 1,509.89	Overdue Bill	: 1
Meter Number	: MTR1068561				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

83071833830

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962917010081

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004227124

96236967418

Date : 03-25-2016

BC19/170.0/0/0249623/-1

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

Account ID : 9623696741-8

Collection Ref. Code : 1861-51-332-1

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

Name : BANATE,HENRY TESCON

Premise Address : 38 A SAN MIGUEL,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1076886	Pole No	:	0249623
Serial No	:	40010524	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	435
Period From	:	02-25-2016	Prev Rdg	:	402
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	264	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		27.45
CURRENT BILL - MARCH 2016		193.45
TOTAL AMOUNT DUE		412.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 409.00

Your monthly electricity consumption chart

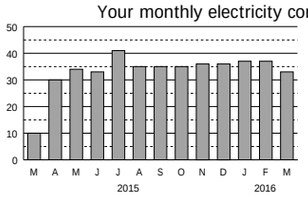

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.45		
Less : VAT	13.22		
Amount Net of VAT	180.23		
Less: BIR 2306	5.72		
BIR 2307	3.35	VATable Sales	180.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.16	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	184.38	TOTAL SALES	193.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 962917010081

Collection Ref. Code	: 1861-51-332-1	Premise Address	: 38 A SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 9623696741-8				
Customer Name	: BANATE,HENRY TESCON	TOTAL AMOUNT DUE	: 412.09	Overdue Bill	: 1
Meter Number	: MTR1076886				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

96236967418

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207463736637

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004218142

20786223865

Date : 03-25-2016

BC19/170.0/0/1471691/-1

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

Account ID : 2078622386-5

Collection Ref. Code : 1861-74-167-7

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

Name : CENIZA,RAYMUND ACASO

Premise Address : SITIO CAMANSI,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1103065	Pole No	:	1471691
Serial No	:	844454079	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1694
Period From	:	02-25-2016	Prev Rdg	:	1524
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	464	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		203.82
CURRENT BILL - MARCH 2016		1,820.79
TOTAL AMOUNT DUE		3,832.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,598.00

Your monthly electricity consumption chart

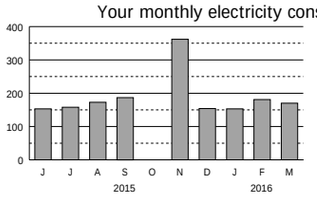

Avg Monthly Usage : 187.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.79		
Less : VAT	124.87		
Amount Net of VAT	1,695.92		
Less: BIR 2306	53.14		
BIR 2307	32.58	VATable Sales	1,695.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.20	VAT Zero Rated Sales	0.00
Add : VAT	124.87	VAT Amount	124.87
TOTAL AMOUNT DUE	1,735.07	TOTAL SALES	1,820.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 207463736637

Collection Ref. Code	: 1861-74-167-7	Premise Address	: SITIO CAMANSI,LOREGA, CEBU CITY
Account ID	: 2078622386-5		
Customer Name	: CENIZA,RAYMUND ACASO	TOTAL AMOUNT DUE	: 3,832.99
Meter Number	: MTR1103065		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

20786223865 BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918361655569

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004223672

91801620245

Date : 03-25-2016

BC19/170.0/0/0249602/-1

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

Account ID : 9180162024-5

Collection Ref. Code : 1861-49-443-2

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

Name : YU,RICHARD MANACAP

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1095513	Pole No	:	0249602
Serial No	:	129123562	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1894
Period From	:	02-25-2016	Prev Rdg	:	1735
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	264	Billed kWh	:	159

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	795.60
Transmission Charge	0.3978/kWh	63.25
System Loss Charge	0.8854/kWh	140.78
Sub-Total		999.63
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		44.30
Transmission		2.06
System Loss		7.54
Distribution		55.20
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.46
Sub-Total		189.65
CURRENT BILL - MARCH 2016		1,694.39
TOTAL AMOUNT DUE		3,180.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,896.00

Your monthly electricity consumption chart

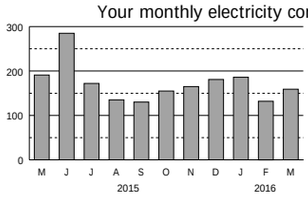

Avg Monthly Usage : 171.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.39		
Less : VAT	115.87		
Amount Net of VAT	1,578.52		
Less: BIR 2306	49.32		
BIR 2307	30.32	VATable Sales	1,578.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.88	VAT Zero Rated Sales	0.00
Add : VAT	115.87	VAT Amount	115.87
TOTAL AMOUNT DUE	1,614.75	TOTAL SALES	1,694.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 918361655569

Collection Ref. Code	: 1861-49-443-2	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 9180162024-5				
Customer Name	: YU,RICHARD MANACAP	TOTAL AMOUNT DUE	: 3,180.12	Overdue Bill	: 1
Meter Number	: MTR1095513				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

91801620245 BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613201445632

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219386

61314756448

Date : 03-25-2016

BC19/170.0/0/1465133/-1

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

Account ID : 6131475644-8

Collection Ref. Code : 1863-39-734-5

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

Name : OBERES,WENCHELL GLENN MABAGA

Premise Address : STIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1131278	Pole No	:	1465133
Serial No	:	85014378	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	202
Period From	:	02-25-2016	Prev Rdg	:	149
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 137.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.60
CURRENT BILL - MARCH 2016		402.48
TOTAL AMOUNT DUE		851.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 373.00

Your monthly electricity consumption chart

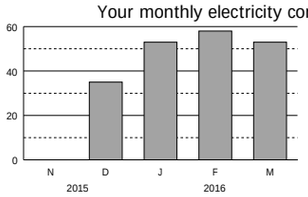

Avg Monthly Usage : 39.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.48		
Less : VAT	27.14		
Amount Net of VAT	375.34		
Less: BIR 2306	11.66		
BIR 2307	7.09	VATable Sales	375.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.59	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	383.73	TOTAL SALES	402.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 613201445632

Collection Ref. Code	: 1863-39-734-5	Premise Address	: STIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 6131475644-8				
Customer Name	: OBERES,WENCHELL GLENN MABAGA	TOTAL AMOUNT DUE	: 851.23	Overdue Bill	: 1
Meter Number	: MTR1131278				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

61314756448 BC19/170.0/0/0/10/03-25-2016/-1 53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023388998498

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004224488

02357791827

Date : 03-25-2016

BC19/170.0/0/1465125/-1

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

Account ID : 0235779182-7

Collection Ref. Code : 1861-62-491-3

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

Name : BOOC,ROBERTO FRANZA

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1089722	Pole No	:	1465125
Serial No	:	40010306	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	818
Period From	:	02-25-2016	Prev Rdg	:	716
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.38
CURRENT BILL - MARCH 2016		1,093.41
TOTAL AMOUNT DUE		2,243.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,043.00

Your monthly electricity consumption chart

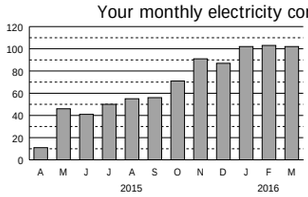

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.41		
Less : VAT	75.01		
Amount Net of VAT	1,018.40		
Less: BIR 2306	31.91		
BIR 2307	19.57	VATable Sales	1,018.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.92	VAT Zero Rated Sales	0.00
Add : VAT	75.01	VAT Amount	75.01
TOTAL AMOUNT DUE	1,041.93	TOTAL SALES	1,093.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 023388998498

Collection Ref. Code	: 1861-62-491-3	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 0235779182-7		
Customer Name	: BOOC,ROBERTO FRANZA	TOTAL AMOUNT DUE	: 2,243.47 Overdue Bill : 1
Meter Number	: MTR1089722		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

02357791827

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059266152048

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004226134

05948613111

Date : 03-25-2016

BC19/170.0/0/0260961/-1

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

Account ID : 0594861311-1

Collection Ref. Code : 1861-96-047-6

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

Name : LEDESMA,SHERMAN DESPUES

Premise Address : BAG-O DAN LOREGA STREET,BAG-O DAN LOREGA STREET, CEBU CITY

TIN : 239-583-386-000

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

Meter No	:	MTR1099444	Pole No	:	0260961
Serial No	:	40070604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6303
Period From	:	02-25-2016	Prev Rdg	:	5978
No of Days	:	29	Diff Rdg	:	325
Avg kWh/day	:	11.21	Registered	:	325
Conn Load	:	254	Billed kWh	:	325

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,717.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,626.24
Transmission Charge	0.3978/kWh	129.29
System Loss Charge	0.8854/kWh	287.76
Sub-Total		2,043.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 12,718.00	254.36
Sub-Total		285.92
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		90.55
Transmission		4.20
System Loss		15.40
Distribution		112.19
Others		37.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.20
Sub-Total		411.80
CURRENT BILL - MARCH 2016		3,675.94
TOTAL AMOUNT DUE		16,393.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,290.00

Your monthly electricity consumption chart

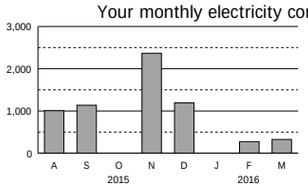

Avg Monthly Usage : 1,050.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.94		
Less : VAT	259.59		
Amount Net of VAT	3,416.35		
Less: BIR 2306	110.27		
BIR 2307	65.77	VATable Sales	3,416.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.31	VAT Zero Rated Sales	0.00
Add : VAT	259.59	VAT Amount	259.59
TOTAL AMOUNT DUE	3,499.90	TOTAL SALES	3,675.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 059266152048

Collection Ref. Code	: 1861-96-047-6	Premise Address	: BAG-O DAN LOREGA STREET,BAG-O DAN LOREGA STREET, CEBU CITY
Account ID	: 0594861311-1		
Customer Name	: LEDESMA,SHERMAN DESPUES	TOTAL AMOUNT DUE	: 16,393.75
Meter Number	: MTR1099444		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

05948613111 BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670720477232

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004216268

67076846111

Date : 03-25-2016

BC19/170.0/0/1465050/-1

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

Account ID : 6707684611-1

Collection Ref. Code : 1861-23-767-7

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

Name : DE DIOS,GREGORE ISABEL

Premise Address : SAN ROQUE STREET,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1069436	Pole No	:	1465050
Serial No	:	125286542	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1787
Period From	:	02-25-2016	Prev Rdg	:	1624
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	233	Billed kWh	:	163

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	815.62
Transmission Charge	0.3978/kWh	64.84
System Loss Charge	0.8854/kWh	144.32
Sub-Total		1,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		45.41
Transmission		2.11
System Loss		7.71
Distribution		56.57
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.62
Sub-Total		194.55
CURRENT BILL - MARCH 2016		1,738.28
TOTAL AMOUNT DUE		3,324.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,541.00

Your monthly electricity consumption chart

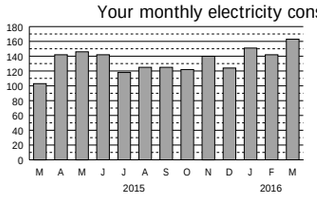

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.28		
Less : VAT	118.90		
Amount Net of VAT	1,619.38		
Less: BIR 2306	50.60		
BIR 2307	31.11	VATable Sales	1,619.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.67	VAT Zero Rated Sales	0.00
Add : VAT	118.90	VAT Amount	118.90
TOTAL AMOUNT DUE	1,656.57	TOTAL SALES	1,738.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 670720477232

Collection Ref. Code	: 1861-23-767-7	Premise Address	: SAN ROQUE STREET,LOREGA, CEBU CITY
Account ID	: 6707684611-1		
Customer Name	: DE DIOS,GREGORE ISABEL	TOTAL AMOUNT DUE	: 3,324.69
Meter Number	: MTR1069436		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

67076846111

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410776166409

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004218780

4103620292

Date : 03-25-2016

BC19/170.0/0/0260926/-1

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

Account ID : 4103062029-2

Collection Ref. Code : 1863-35-650-9

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

Name : MORCADA,RAMIL INTIA

Premise Address : 1002-K SITIO SAN ROQUE,LOREGA, SAN MIGUEL

TIN :

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

Meter No	:	MTR1136494	Pole No	:	0260926
Serial No	:	85060793	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	174
Period From	:	02-25-2016	Prev Rdg	:	114
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 157.98
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		56.98
CURRENT BILL - MARCH 2016		452.90
TOTAL AMOUNT DUE		862.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 281.00

Your monthly electricity consumption chart

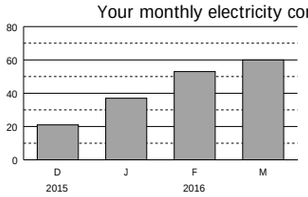

Avg Monthly Usage : 42.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.90		
Less : VAT	30.42		
Amount Net of VAT	422.48		
Less: BIR 2306	13.07		
BIR 2307	7.98	VATable Sales	422.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.43	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	431.85	TOTAL SALES	452.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 410776166409

Collection Ref. Code	: 1863-35-650-9	Premise Address	: 1002-K SITIO SAN ROQUE,LOREGA, SAN MIGUEL		
Account ID	: 4103062029-2				
Customer Name	: MORCADA,RAMIL INTIA	TOTAL AMOUNT DUE	: 862.63	Overdue Bill	: 1
Meter Number	: MTR1136494				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

4103620292

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411859436183

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219060

41197447919

Date : 03-25-2016

BC19/170.0/0/1471803/-1

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

Account ID : 4119744791-9

Collection Ref. Code : 1861-87-755-2

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

Name : ARAGON,EDWARD

Premise Address : 91-P LOREGA LAWIS STREET,SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1113706	Pole No	:	1471803
Serial No	:	40049736	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	325
Period From	:	02-25-2016	Prev Rdg	:	282
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	354	Billed kWh	:	43

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.67
CURRENT BILL - MARCH 2016		282.84
TOTAL AMOUNT DUE		589.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 257.00

Your monthly electricity consumption chart

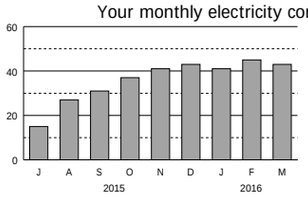

Avg Monthly Usage : 35.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.84		
Less : VAT	18.93		
Amount Net of VAT	263.91		
Less: BIR 2306	8.18		
BIR 2307	4.94	VATable Sales	263.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.79	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	269.72	TOTAL SALES	282.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 411859436183

Collection Ref. Code	: 1861-87-755-2	Premise Address	: 91-P LOREGA LAWIS STREET,SAN MIGUEL,CEBU CITY		
Account ID	: 4119744791-9				
Customer Name	: ARAGON,EDWARD	TOTAL AMOUNT DUE	: 589.78	Overdue Bill	: 1
Meter Number	: MTR1113706				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

41197447919 BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626261508932

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225056

62651329716

Date : 03-25-2016

BC19/170.0/0/1471803/-1

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

Account ID : 6265132971-6

Collection Ref. Code : 1861-87-575-4

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

Name : AGUITON,DANICA MARIE TIJOS

Premise Address : 224 SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1100974	Pole No	:	1471803
Serial No	:	40050349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	275
Period From	:	02-25-2016	Prev Rdg	:	234
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.45
CURRENT BILL - MARCH 2016		265.69
TOTAL AMOUNT DUE		375.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 175.00

Your monthly electricity consumption chart

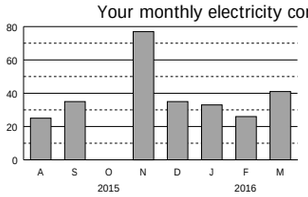

Avg Monthly Usage : 38.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.69		
Less : VAT	17.61		
Amount Net of VAT	248.08		
Less: BIR 2306	7.59		
BIR 2307	4.64	VATable Sales	248.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.85	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	253.46	TOTAL SALES	265.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 626261508932

Collection Ref. Code	: 1861-87-575-4	Premise Address	: 224 SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 6265132971-6				
Customer Name	: AGUITON,DANICA MARIE TIJOS	TOTAL AMOUNT DUE	: 375.51	Overdue Bill	: 1
Meter Number	: MTR1100974				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

62651329716

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201491834522

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004215168

20146624133

Date : 03-25-2016

BC19/170.0/0/0229735/-1

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

Account ID : 2014662413-3

Collection Ref. Code : 1861-60-287-1

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

Name : CONDE,FERDINAND WELRICH MUNDO

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1089479	Pole No	:	0229735
Serial No	:	40008622	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	218
Period From	:	02-25-2016	Prev Rdg	:	190
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 167.55
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		18.96
CURRENT BILL - MARCH 2016		112.57
TOTAL AMOUNT DUE		222.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 88.00

Your monthly electricity consumption chart

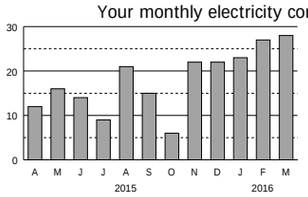

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.57		
Less : VAT	7.24		
Amount Net of VAT	105.33		
Less: BIR 2306	3.20		
BIR 2307	1.89	VATable Sales	105.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.24	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	107.48	TOTAL SALES	112.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 201491834522

Collection Ref. Code	: 1861-60-287-1	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 2014662413-3				
Customer Name	: CONDE,FERDINAND WELRICH MUNDO	TOTAL AMOUNT DUE	: 222.52	Overdue Bill	: 1
Meter Number	: MTR1089479				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

20146624133 BC19/170.0/0/0/10/03-25-2016/-1 60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744055471200

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219220

7448126027

Date : 03-25-2016

BC19/170.0/0/1471803/-1

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

Account ID : 7448126027-6

Collection Ref. Code : 1863-33-818-7

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

Name : OMANA,MARLENE MONTEMAYOR

Premise Address : SITIO CAMANSI,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1076710	Pole No	:	1471803
Serial No	:	40009954	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	147
Period From	:	02-25-2016	Prev Rdg	:	42
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 301.50	6.03
Sub-Total		16.23
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		123.68
CURRENT BILL - MARCH 2016		1,105.48
TOTAL AMOUNT DUE		1,406.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 320.00

Your monthly electricity consumption chart

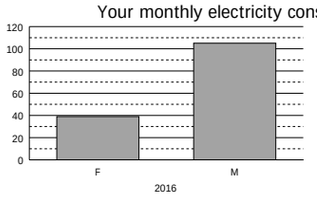

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.48		
Less : VAT	75.06		
Amount Net of VAT	1,030.42		
Less: BIR 2306	31.95		
BIR 2307	19.78	VATable Sales	1,030.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.69	VAT Zero Rated Sales	0.00
Add : VAT	75.06	VAT Amount	75.06
TOTAL AMOUNT DUE	1,053.75	TOTAL SALES	1,105.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 744055471200

Collection Ref. Code	: 1863-33-818-7	Premise Address	: SITIO CAMANSI,LOREGA, CEBU CITY		
Account ID	: 7448126027-6				
Customer Name	: OMANA,MARLENE MONTEMAYOR	TOTAL AMOUNT DUE	: 1,406.99	Overdue Bill	: 1
Meter Number	: MTR1076710				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

7448126027

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393072449063

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004226049

39310049943

Date : 03-25-2016

BC19/170.0/0/1465125/-1

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

Account ID : 3931004994-3

Collection Ref. Code : 1861-48-947-1

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

Name : ESCOTO,JOAHNA CAMACHO

Premise Address : LOREGA STREET,CEBU CITY

TIN :

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

Meter No	:	MTR1130038	Pole No	:	1465125
Serial No	:	40079058	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	183
Period From	:	02-25-2016	Prev Rdg	:	150
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:		Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.35
CURRENT BILL - MARCH 2016		183.86
TOTAL AMOUNT DUE		386.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 105.00

Your monthly electricity consumption chart

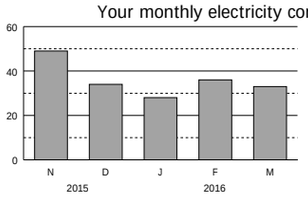

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.86		
Less : VAT	12.19		
Amount Net of VAT	171.67		
Less: BIR 2306	5.29		
BIR 2307	3.17	VATable Sales	171.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.21	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	175.40	TOTAL SALES	183.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 393072449063

Collection Ref. Code	: 1861-48-947-1	Premise Address	: LOREGA STREET,CEBU CITY		
Account ID	: 3931004994-3				
Customer Name	: ESCOTO,JOAHNA CAMACHO	TOTAL AMOUNT DUE	: 386.72	Overdue Bill	: 1
Meter Number	: MTR1130038				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

39310049943 BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848057891816

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004220730

84803593783

Date : 03-25-2016

BC19/170.0/0/1465050/-1

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

Account ID : 8480359378-3

Collection Ref. Code : 1861-43-206-2

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

Name : DURAN,MARC ARCHIE MONTECILLO

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1073806	Pole No	:	1465050
Serial No	:	40040209	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1118
Period From	:	02-25-2016	Prev Rdg	:	993
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		150.10
CURRENT BILL - MARCH 2016		1,340.87
TOTAL AMOUNT DUE		2,844.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 641.00

Your monthly electricity consumption chart

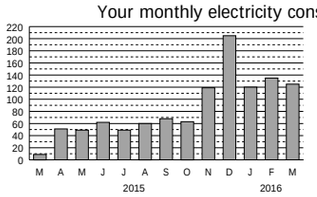

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.87		
Less : VAT	92.04		
Amount Net of VAT	1,248.83		
Less: BIR 2306	39.16		
BIR 2307	23.99	VATable Sales	1,248.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.68	VAT Zero Rated Sales	0.00
Add : VAT	92.04	VAT Amount	92.04
TOTAL AMOUNT DUE	1,277.72	TOTAL SALES	1,340.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 848057891816

Collection Ref. Code	: 1861-43-206-2	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 8480359378-3				
Customer Name	: DURAN,MARC ARCHIE MONTECILLO	TOTAL AMOUNT DUE	: 2,844.33	Overdue Bill	: 1
Meter Number	: MTR1073806				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

84803593783

BC19/170.0/0/0/10/03-25-2016/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317290175634

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004220946

31776846995

Date : 03-25-2016

BC19/170.0/0/0260954/-1

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

Account ID : 3177684699-5

Collection Ref. Code : 1861-64-992-4

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

Name : ROMA,TRIXIE VELARDE

Premise Address : LOREGA SAN MIGUEL,SAN ROQUE, CEBU CITY

TIN :

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

Meter No	:	MTR1089243	Pole No	:	0260954
Serial No	:	40010272	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1042
Period From	:	02-25-2016	Prev Rdg	:	973
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		72.72
CURRENT BILL - MARCH 2016		606.59
TOTAL AMOUNT DUE		1,851.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,341.00

Your monthly electricity consumption chart

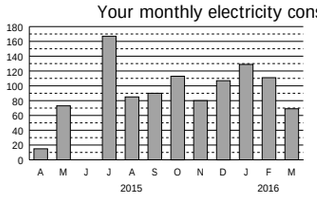

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.59		
Less : VAT	41.61		
Amount Net of VAT	564.98		
Less: BIR 2306	17.79		
BIR 2307	10.76	VATable Sales	564.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.43	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	578.04	TOTAL SALES	606.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 317290175634

Collection Ref. Code	: 1861-64-992-4	Premise Address	: LOREGA SAN MIGUEL,SAN ROQUE, CEBU CITY		
Account ID	: 3177684699-5				
Customer Name	: ROMA,TRIXIE VELARDE	TOTAL AMOUNT DUE	: 1,851.13	Overdue Bill	: 1
Meter Number	: MTR1089243				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

31776846995

BC19/170.0/0/0/10/03-25-2016/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317450329333

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004221238

31756317249

Date : 03-25-2016

BC19/170.0/0/0260954/-1

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

Account ID : 3175631724-9

Collection Ref. Code : 1861-64-806-5

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

Name : LENTORIO,LILIBETH CADELINA

Premise Address : 334-A SITIO SAN ROQUE,LOREGA,SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1090809	Pole No	:	0260954
Serial No	:	40043241	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1060
Period From	:	02-25-2016	Prev Rdg	:	950
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.35
CURRENT BILL - MARCH 2016		1,173.55
TOTAL AMOUNT DUE		2,183.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,325.00

Your monthly electricity consumption chart

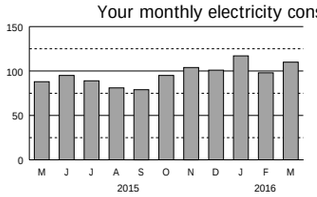

Avg Monthly Usage : 96.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.55		
Less : VAT	80.29		
Amount Net of VAT	1,093.26		
Less: BIR 2306	34.18		
BIR 2307	21.00	VATable Sales	1,093.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.08	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,118.37	TOTAL SALES	1,173.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/-1

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

Bill ID. : 317450329333

Collection Ref. Code	: 1861-64-806-5	Premise Address	: 334-A SITIO SAN ROQUE,LOREGA,SAN MIGUEL,CEBU CITY
Account ID	: 3175631724-9		
Customer Name	: LENTORIO,LILIBETH CADELINA	TOTAL AMOUNT DUE	: 2,183.43
Meter Number	: MTR1090809		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

31756317249

BC19/170.0/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682220606796

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004221911

68251631385

Date : 03-25-2016

BC19/171.1/0/0145052/-1

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

Account ID : 6825163138-5

Collection Ref. Code : 1863-64-035-5

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

Name : JUEZAN,JEANETTE TOLEDO

Premise Address : UPPER CARRETA,MJ CUENCO AVE.,

TIN :

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

Meter No	:	MTR1052137	Pole No	:	0145052
Serial No	:	121439638	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	226
Period From	:	02-25-2016	Prev Rdg	:	104
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		145.57
CURRENT BILL - MARCH 2016		1,300.61
TOTAL AMOUNT DUE		2,406.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 200.00

Your monthly electricity consumption chart

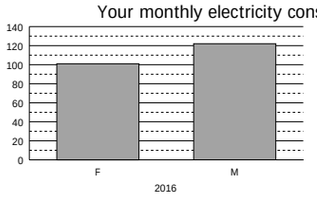

Avg Monthly Usage : 111.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.61		
Less : VAT	88.96		
Amount Net of VAT	1,211.65		
Less: BIR 2306	37.85		
BIR 2307	23.27	VATable Sales	1,211.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.53	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,239.49	TOTAL SALES	1,300.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/03-25-2016/-1

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

Bill ID. : 682220606796

Collection Ref. Code	: 1863-64-035-5	Premise Address	: UPPER CARRETA,MJ CUENCO AVE.,
Account ID	: 6825163138-5		
Customer Name	: JUEZAN,JEANETTE TOLEDO	TOTAL AMOUNT DUE	: 2,406.33 Overdue Bill : 1
Meter Number	: MTR1052137		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

68251631385

BC19/171.1/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121977052938

(Call Center : (032) 230-8326

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

BILLING STATEMENT

12190373634

1004223484

Date : 03-25-2016

BC19/230.5/0/0072592/-1

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

Account ID : 1219037363-4

Collection Ref. Code : 1863-24-200-7

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

Name : NABLE,FLORABEL CASIBAN

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1126252	Pole No	:	0072592
Serial No	:	40079533	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	121
Period From	:	02-25-2016	Prev Rdg	:	103
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 163.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		7.89
CURRENT BILL - MARCH 2016		14.17
TOTAL AMOUNT DUE		78.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 25.00

Your monthly electricity consumption chart

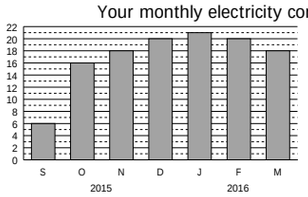

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.17		
Less : VAT	0.76		
Amount Net of VAT	13.41		
Less: BIR 2306	0.45		
BIR 2307	0.13	VATable Sales	13.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.83	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	13.59	TOTAL SALES	14.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/0/0/10/03-25-2016/-1

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

Bill ID. : 121977052938

Collection Ref. Code	: 1863-24-200-7	Premise Address	: CAMANDAGAN,SIRAO,CEBU CITY		
Account ID	: 1219037363-4				
Customer Name	: NABLE,FLORABEL CASIBAN	TOTAL AMOUNT DUE	: 78.01	Overdue Bill	: 1
Meter Number	: MTR1126252				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

12190373634

BC19/230.5/0/0/10/03-25-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630506801533

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004226533

63086863394

Date : 03-25-2016

BC19/230.5/0/0744290/-1

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

Account ID : 6308686339-4

Collection Ref. Code : 1863-16-110-4

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

Name : SAN JOSE CHAPEL

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

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

Meter No	:	MTR1121982	Pole No	:	0744290
Serial No	:	84454654	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	227
Period From	:	02-25-2016	Prev Rdg	:	157
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,428.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.6731/kWh	47.12
System Loss Charge	0.863/kWh	60.41
Sub-Total		457.80
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		19.50
Transmission		1.53
System Loss		3.18
Distribution		24.63
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		86.47
CURRENT BILL - MARCH 2016		784.93
TOTAL AMOUNT DUE		2,213.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 65.00

Your monthly electricity consumption chart

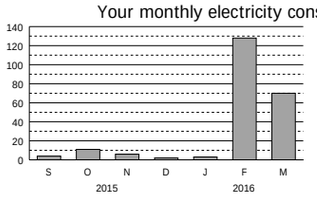

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.93		
Less : VAT	53.71		
Amount Net of VAT	731.22		
Less: BIR 2306	23.12		
BIR 2307	14.07	VATable Sales	731.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.03	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	747.74	TOTAL SALES	784.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/0/0/10/03-25-2016/-1

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

Bill ID. : 630506801533

Collection Ref. Code	: 1863-16-110-4	Premise Address	: TAWAGAN 2,SIRAO, CEBU CITY		
Account ID	: 6308686339-4				
Customer Name	: SAN JOSE CHAPEL	TOTAL AMOUNT DUE	: 2,213.56	Overdue Bill	: 1
Meter Number	: MTR1121982				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

63086863394

BC19/230.5/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289865325465

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004224638

28959834541

Date : 03-25-2016

BC19/230.5/0/0072581/-1

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

Account ID : 2895983454-1

Collection Ref. Code : 1863-47-914-7

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

Name : PARINASAN,DARWIN SIBUNGHANOY

Premise Address : SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1135056	Pole No	:	0072581
Serial No	:	85012569	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	247
Period From	:	02-25-2016	Prev Rdg	:	190
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 139.42
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		55.51
CURRENT BILL - MARCH 2016		442.54
TOTAL AMOUNT DUE		1,368.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 606.00

Your monthly electricity consumption chart

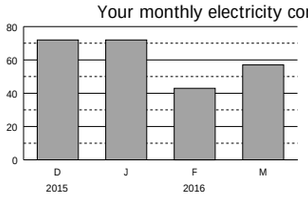

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.54		
Less : VAT	30.21		
Amount Net of VAT	412.33		
Less: BIR 2306	12.95		
BIR 2307	7.80	VATable Sales	412.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.58	VAT Zero Rated Sales	0.00
Add : VAT	30.21	VAT Amount	30.21
TOTAL AMOUNT DUE	421.79	TOTAL SALES	442.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/0/0/10/03-25-2016/-1

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

Bill ID. : 289865325465

Collection Ref. Code	: 1863-47-914-7	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 2895983454-1				
Customer Name	: PARINASAN,DARWIN SIBUNGHANOY	TOTAL AMOUNT DUE	: 1,368.53	Overdue Bill	: 2
Meter Number	: MTR1135056				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

28959834541

BC19/230.5/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775499943369

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004218406

77570770113

Date : 03-25-2016

BC19/230.5/0/0072581/-1

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

Account ID : 7757077011-3

Collection Ref. Code : 1863-28-890-2

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

Name : COSIDO,FEDERICO MENOSA

Premise Address : SITIO TAWAGAN 1,SIRAO, CEBU CITY

TIN :

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

Meter No	:	MTR1125731	Pole No	:	0072581
Serial No	:	84434566	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	258
Period From	:	02-25-2016	Prev Rdg	:	224
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.16
CURRENT BILL - MARCH 2016		189.54
TOTAL AMOUNT DUE		407.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 255.00

Your monthly electricity consumption chart

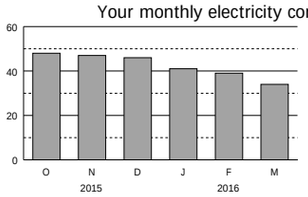

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.54		
Less : VAT	12.57		
Amount Net of VAT	176.97		
Less: BIR 2306	5.45		
BIR 2307	3.27	VATable Sales	176.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.25	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	180.82	TOTAL SALES	189.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/0/0/10/03-25-2016/-1

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

Bill ID. : 775499943369

Collection Ref. Code	: 1863-28-890-2	Premise Address	: SITIO TAWAGAN 1,SIRAO, CEBU CITY		
Account ID	: 7757077011-3				
Customer Name	: COSIDO,FEDERICO MENOSA	TOTAL AMOUNT DUE	: 407.55	Overdue Bill	: 1
Meter Number	: MTR1125731				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

77570770113

BC19/230.5/0/0/10/03-25-2016/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902545977002

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004215449

90228450244

Date : 03-25-2016

BC19/230.5/0/0072566/-1

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

Account ID : 9022845024-4

Collection Ref. Code : 1861-58-674-4

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

Name : PADOR,SHERWIN CABAO-CABAO

Premise Address : CAMANDAGAN,SIRAO

TIN :

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

Meter No	:	MTR1116719	Pole No	:	0072566
Serial No	:	40049331	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	265
Period From	:	02-25-2016	Prev Rdg	:	240
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	109	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 148.09
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.18
CURRENT BILL - MARCH 2016		102.82
TOTAL AMOUNT DUE		294.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 190.00

Your monthly electricity consumption chart

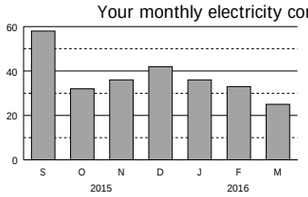

Avg Monthly Usage : 37.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.82		
Less : VAT	6.71		
Amount Net of VAT	96.11		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	96.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.42	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	98.13	TOTAL SALES	102.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/0/0/10/03-25-2016/-1

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

Bill ID. : 902545977002

Collection Ref. Code	: 1861-58-674-4	Premise Address	: CAMANDAGAN,SIRAO		
Account ID	: 9022845024-4				
Customer Name	: PADOR,SHERWIN CABAO-CABAO	TOTAL AMOUNT DUE	: 294.16	Overdue Bill	: 1
Meter Number	: MTR1116719				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

90228450244 BC19/230.5/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917223468921

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004223215

91733819832

Date : 03-25-2016

BC19/230.5/0/0072611/-1

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

Account ID : 9173381983-2

Collection Ref. Code : 1863-23-980-4

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

Name : GADAPAN,HAZEL GABUCAN

Premise Address : SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1125472	Pole No	:	0072611
Serial No	:	84448240	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	470
Period From	:	02-25-2016	Prev Rdg	:	402
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 102.13
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		71.52
CURRENT BILL - MARCH 2016		596.48
TOTAL AMOUNT DUE		1,760.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 1,371.00

Your monthly electricity consumption chart

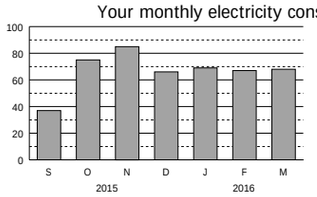

Avg Monthly Usage : 66.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.48		
Less : VAT	40.85		
Amount Net of VAT	555.63		
Less: BIR 2306	17.47		
BIR 2307	10.58	VATable Sales	555.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.58	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	568.43	TOTAL SALES	596.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/0/0/10/03-25-2016/-1

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

Bill ID. : 917223468921

Collection Ref. Code	: 1863-23-980-4	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 9173381983-2				
Customer Name	: GADAPAN,HAZEL GABUCAN	TOTAL AMOUNT DUE	: 1,760.81	Overdue Bill	: 2
Meter Number	: MTR1125472				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

91733819832

BC19/230.5/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414616397222

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004220531

41405250246

Date : 03-25-2016

BC19/230.6/0/0101105/-1

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

Account ID : 4140525024-6

Collection Ref. Code : 1861-30-956-2

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

Name : RAGANAS,EMILY RACAL

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1063887	Pole No	:	0101105
Serial No	:	125293676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	369
Period From	:	02-25-2016	Prev Rdg	:	336
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 147.91
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.54
CURRENT BILL - MARCH 2016		185.53
TOTAL AMOUNT DUE		462.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 175.00

Your monthly electricity consumption chart

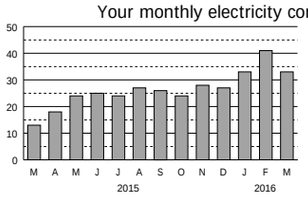

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.53		
Less : VAT	12.37		
Amount Net of VAT	173.16		
Less: BIR 2306	5.37		
BIR 2307	3.20	VATable Sales	173.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.59	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	176.96	TOTAL SALES	185.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/03-25-2016/-1

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

Bill ID. : 414616397222

Collection Ref. Code	: 1861-30-956-2	Premise Address	: PUNG-OL,SIBUGAY, CEBU CITY		
Account ID	: 4140525024-6				
Customer Name	: RAGANAS,EMILY RACAL	TOTAL AMOUNT DUE	: 462.46	Overdue Bill	: 1
Meter Number	: MTR1063887				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

41405250246 BC19/230.6/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908295515214

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004218985

90897726676

Date : 03-25-2016

BC19/230.6/0/0068266/-1

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

Account ID : 9089772667-6

Collection Ref. Code : 1861-37-479-8

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

Name : ANDILAB,ANGELA GABISAY

Premise Address : SITIO LOBRES,PUNGOL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1066824	Pole No	:	0068266
Serial No	:	121447796	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	642
Period From	:	02-25-2016	Prev Rdg	:	611
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.59
CURRENT BILL - MARCH 2016		180.16
TOTAL AMOUNT DUE		293.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 400.00

Your monthly electricity consumption chart

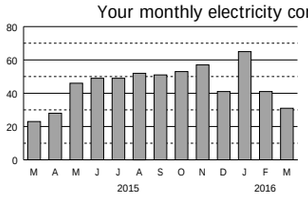

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.16		
Less : VAT	12.24		
Amount Net of VAT	167.92		
Less: BIR 2306	5.30		
BIR 2307	3.11	VATable Sales	167.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.51	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	171.75	TOTAL SALES	180.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/03-25-2016/-1

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

Bill ID. : 908295515214

Collection Ref. Code	: 1861-37-479-8	Premise Address	: SITIO LOBRES,PUNGOL SIBUGAY, CEBU CITY		
Account ID	: 9089772667-6				
Customer Name	: ANDILAB,ANGELA GABISAY	TOTAL AMOUNT DUE	: 293.74	Overdue Bill	: 1
Meter Number	: MTR1066824				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

90897726676 BC19/230.6/0/0/10/03-25-2016/-1 74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440656898115

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004217983

44062515000

Date : 03-25-2016

BC19/230.6/0/0106842/-1

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

Account ID : 4406251500-0

Collection Ref. Code : 1863-35-818-8

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

Name : SURVILLA,TERESA CHAN

Premise Address : PUNGOL-SIBUGAY,CEBU CITY

TIN :

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

Meter No	:	MTR1131277	Pole No	:	0106842
Serial No	:	85019804	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	494
Period From	:	02-25-2016	Prev Rdg	:	374
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		143.88
CURRENT BILL - MARCH 2016		1,285.54
Debit Adjustments		16.41
Payment Arrangement		811.66
TOTAL AMOUNT DUE		4,293.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,580.00

Your monthly electricity consumption chart

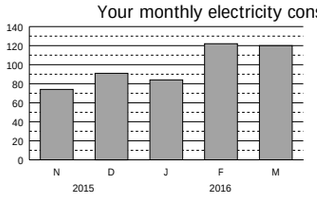

Avg Monthly Usage : 98.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.54		
Less : VAT	88.16		
Amount Net of VAT	1,197.38		
Less: BIR 2306	37.53		
BIR 2307	23.00	VATable Sales	1,197.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.85	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,225.01	TOTAL SALES	1,285.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/03-25-2016/-1

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

Bill ID. : 440656898115

Collection Ref. Code	: 1863-35-818-8	Premise Address	: PUNGOL-SIBUGAY,CEBU CITY		
Account ID	: 4406251500-0				
Customer Name	: SURVILLA,TERESA CHAN	TOTAL AMOUNT DUE	: 4,293.81	Overdue Bill	: 2
Meter Number	: MTR1131277				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

44062515000 BC19/230.6/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178732504207

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004220271

17821988858

Date : 03-25-2016

BC19/241.5/0/0086500/-1

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

Account ID : 1782198885-8

Collection Ref. Code : 1861-95-584-7

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

Name : CABUS,MA. TERESA BACUS

Premise Address : 043,PROPER BONBON, CEBU CITY

TIN :

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

Meter No	:	MTR1119760	Pole No	:	0086500
Serial No	:	84399071	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	433
Period From	:	02-25-2016	Prev Rdg	:	373
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.02
CURRENT BILL - MARCH 2016		453.25
TOTAL AMOUNT DUE		878.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 820.00

Your monthly electricity consumption chart

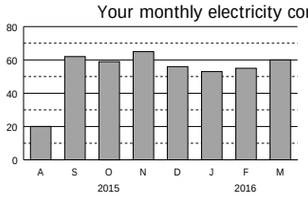

Avg Monthly Usage : 53.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.25		
Less : VAT	30.46		
Amount Net of VAT	422.79		
Less: BIR 2306	13.09		
BIR 2307	7.98	VATable Sales	422.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.72	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	432.18	TOTAL SALES	453.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/0/0/10/03-25-2016/-1

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

Bill ID. : 178732504207

Collection Ref. Code	: 1861-95-584-7	Premise Address	: 043,PROPER BONBON, CEBU CITY		
Account ID	: 1782198885-8				
Customer Name	: CABUS,MA. TERESA BACUS	TOTAL AMOUNT DUE	: 878.27	Overdue Bill	: 1
Meter Number	: MTR1119760				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

17821988858

BC19/241.5/0/0/10/03-25-2016/-1

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466452567018

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004214822

46674016863

Date : 03-25-2016

BC19/241.6/0/0061955/-1

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

Account ID : 4667401686-3

Collection Ref. Code : 1861-74-068-9

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

Name : ABANTE,ALEX SABALA

Premise Address : MAOMAWAN,BABAG,BABAG,CEBU CITY

TIN :

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

Meter No	:	MTR1102448	Pole No	:	0061955
Serial No	:	129128300	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	636
Period From	:	02-25-2016	Prev Rdg	:	577
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	500	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.73
CURRENT BILL - MARCH 2016		451.71
TOTAL AMOUNT DUE		1,134.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 635.00

Your monthly electricity consumption chart

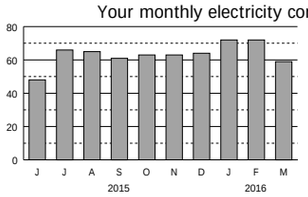

Avg Monthly Usage : 63.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.71		
Less : VAT	30.58		
Amount Net of VAT	421.13		
Less: BIR 2306	13.12		
BIR 2307	7.96	VATable Sales	421.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.05	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	430.63	TOTAL SALES	451.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/0/0/10/03-25-2016/-1

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

Bill ID. : 466452567018

Collection Ref. Code	: 1861-74-068-9	Premise Address	: MAOMAWAN,BABAG,BABAG,CEBU CITY		
Account ID	: 4667401686-3				
Customer Name	: ABANTE,ALEX SABALA	TOTAL AMOUNT DUE	: 1,134.03	Overdue Bill	: 1
Meter Number	: MTR1102448				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

46674016863 BC19/241.6/0/0/10/03-25-2016/-1 77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790294531398

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225062

79017098587

Date : 03-25-2016

BC19/241.6/0/0061892/-1

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

Account ID : 7901709858-7

Collection Ref. Code : 1861-62-155-8

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

Name : LEGARTE,BERNA LOPEZ

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

TIN :

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

Meter No	:	MTR1081274	Pole No	:	0061892
Serial No	:	40008503	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	478
Period From	:	02-25-2016	Prev Rdg	:	443
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.90
CURRENT BILL - MARCH 2016		194.77
TOTAL AMOUNT DUE		408.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 970.00

Your monthly electricity consumption chart

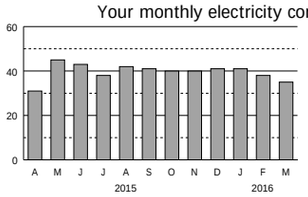

Avg Monthly Usage : 39.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.77		
Less : VAT	12.90		
Amount Net of VAT	181.87		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	181.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.91	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	185.81	TOTAL SALES	194.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/0/0/10/03-25-2016/-1

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

Bill ID. : 790294531398

Collection Ref. Code	: 1861-62-155-8	Premise Address	: SITIO MAOMAWAN,BABAG, CEBU CITY		
Account ID	: 7901709858-7				
Customer Name	: LEGARTE,BERNA LOPEZ	TOTAL AMOUNT DUE	: 408.66	Overdue Bill	: 1
Meter Number	: MTR1081274				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

79017098587

BC19/241.6/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744018037075

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219071

74440854011

Date : 03-25-2016

BC19/942.0/0/1294406/-1

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

Account ID : 7444085401-1

Collection Ref. Code : 1861-73-593-6

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

Name : TINAPAY,HERNANDO RODRIGUEZ

Premise Address : M17 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

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

Meter No	:	MTR1136330	Pole No	:	1294406
Serial No	:	40092749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6141
Period From	:	02-25-2016	Prev Rdg	:	4366
No of Days	:	29	Diff Rdg	:	1775
Avg kWh/day	:	61.21	Registered	:	1775
Conn Load	:	8849.4	Billed kWh	:	1775

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Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		21,443.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,881.75
Transmission Charge	0.6731/kWh	1,194.75
System Loss Charge	0.863/kWh	1,531.83
Sub-Total		11,608.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,107.32
Supply Charge	0.4118/kWh	730.95
Metering Charge	0.6989/kWh	1,240.55
	5.00/month	5.00
Sub-Total		5,083.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	172.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.19
Surcharge	0.02 of 21,444.00	428.88
Sub-Total		601.25
Government Charges		
Franchise Tax - Local		86.47
Value Added Tax		
Generation		494.56
Transmission		38.80
System Loss		80.81
Distribution		610.06
Others		82.53
Universal Charge		
Missionary Electrification	0.1561/kWh	277.08
Environmental Charge	0.0025/kWh	4.44
NPC Stranded Contract Costs	0.1938/kWh	344.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	72.07
Sub-Total		2,090.82
CURRENT BILL - MARCH 2016		19,384.22
TOTAL AMOUNT DUE		40,828.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 19,140.00

Your monthly electricity consumption chart

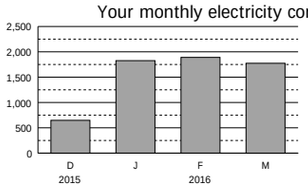

Avg Monthly Usage : 1,534.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,384.22		
Less : VAT	1,306.76		
Amount Net of VAT	18,077.46		
Less: BIR 2306	563.19		
BIR 2307	347.60	VATable Sales	18,077.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,166.67	VAT Zero Rated Sales	0.00
Add : VAT	1,306.76	VAT Amount	1,306.76
TOTAL AMOUNT DUE	18,473.43	TOTAL SALES	19,384.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/0/0/32/03-25-2016/-1

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

Bill ID. : 744018037075

Collection Ref. Code	: 1861-73-593-6	Premise Address	: M17 PLAZA MARGARITA,LIPATA, MINGLANILLA		
Account ID	: 7444085401-1				
Customer Name	: TINAPAY,HERNANDO RODRIGUEZ	TOTAL AMOUNT DUE	: 40,828.14	Overdue Bill	: 1
Meter Number	: MTR1136330				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

74440854011

BC19/942.0/0/0/32/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245935830409

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219460

24533349262

Date : 03-25-2016

BC19/942.0/0/1294406/-1

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

Account ID : 2453334926-2

Collection Ref. Code : 1861-73-563-4

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

Name : CABALAN,ALICIA VILLARIAS

Premise Address : M16 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

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

Meter No	:	MTR1136682	Pole No	:	1294406
Serial No	:	40095372	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4322
Period From	:	02-25-2016	Prev Rdg	:	3060
No of Days	:	29	Diff Rdg	:	1262
Avg kWh/day	:	43.52	Registered	:	1262
Conn Load	:	8431	Billed kWh	:	1262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,845.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,314.80
Transmission Charge	0.6731/kWh	849.45
System Loss Charge	0.863/kWh	1,089.11
Sub-Total		8,253.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,209.26
Supply Charge	0.4118/kWh	519.69
Metering Charge	0.6989/kWh	882.01
	5.00/month	5.00
Sub-Total		3,615.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	122.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 14,845.00	296.90
Sub-Total		419.44
Government Charges		
Franchise Tax - Local		61.44
Value Added Tax		
Generation		351.62
Transmission		27.59
System Loss		57.46
Distribution		433.92
Others		57.71
Universal Charge		
Missionary Electrification	0.1561/kWh	197.00
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	51.24
Sub-Total		1,485.72
CURRENT BILL - MARCH 2016		13,774.48
TOTAL AMOUNT DUE		28,619.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 8,314.48

Your monthly electricity consumption chart

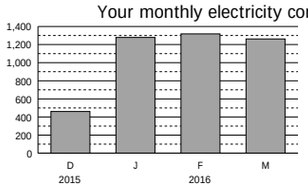

Avg Monthly Usage : 1,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,774.48		
Less : VAT	928.30		
Amount Net of VAT	12,846.18		
Less: BIR 2306	400.09		
BIR 2307	247.00	VATable Sales	12,846.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,199.09	VAT Zero Rated Sales	0.00
Add : VAT	928.30	VAT Amount	928.30
TOTAL AMOUNT DUE	13,127.39	TOTAL SALES	13,774.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/0/0/32/03-25-2016/-1

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

Bill ID. : 245935830409

Collection Ref. Code	: 1861-73-563-4	Premise Address	: M16 PLAZA MARGARITA,LIPATA, MINGLANILLA		
Account ID	: 2453334926-2				
Customer Name	: CABALAN,ALICIA VILLARIAS	TOTAL AMOUNT DUE	: 28,619.68	Overdue Bill	: 1
Meter Number	: MTR1136682				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

24533349262 BC19/942.0/0/0/32/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681065416275

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004221368

68101671144

Date : 03-25-2016

BC19/986.1/0/0411073/-1

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

Account ID : 6810167114-4

Collection Ref. Code : 1861-68-146-1

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

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : N. BACALSO AVE.,PARDO, CEBU CITY

TIN : 000-390-189-000

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

Meter No	:	MTR1124312	Pole No	:	0411073
Serial No	:	61022227	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	2047
Period From	:	02-25-2016	Prev Rdg	:	1776
No of Days	:	29	Diff Rdg	:	271
Avg kWh/day	:	373.79	Registered	:	10840
Conn Load	:	45000	Billed kWh	:	10840

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		102,628.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	54,241.19
Transmission Charge	0.5695/kWh	6,173.38
System Loss Charge	0.8952/kWh	9,703.97
Sub-Total		70,118.54
Distribution Charges		
Distribution Charge	1.3692/kWh	14,842.13
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,827.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,051.48
Senior Citizen Subsidy Charge	0.000106/kWh	1.15
Surcharge	0.02 of 102,628.00	2,052.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.12
Sub-Total		3,039.07
Government Charges		
Franchise Tax - Local		667.38
Value Added Tax		
Generation		3,020.31
Transmission		200.48
System Loss		516.31
Distribution		1,899.33
Others		444.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1,692.12
Environmental Charge	0.0025/kWh	27.10
NPC Stranded Contract Costs	0.1938/kWh	2,100.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	440.10
Sub-Total		11,008.69
CURRENT BILL - MARCH 2016		99,994.05
TOTAL AMOUNT DUE		202,622.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 105,744.21

Your monthly electricity consumption chart

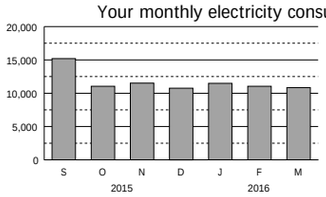

Avg Monthly Usage : 11,697.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,994.05		
Less : VAT	6,081.20		
Amount Net of VAT	93,912.85		
Less: BIR 2306	2,630.84		
BIR 2307	1,793.05	VATable Sales	93,912.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,488.96	VAT Zero Rated Sales	0.00
Add : VAT	6,081.20	VAT Amount	6,081.20
TOTAL AMOUNT DUE	95,570.16	TOTAL SALES	99,994.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/0/0/10/03-25-2016/-1

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

Bill ID. : 681065416275

Collection Ref. Code : 1861-68-146-1

Account ID : 6810167114-4

Customer Name : PHILIPPINE SEVEN CORPORATION

Meter Number : MTR1124312

Period : Feb 2016

Premise Address : N. BACALSO AVE.,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 202,622.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

68101671144

BC19/986.1/0/0/10/03-25-2016/-1

81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887328261167

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004224418

88782347343

Date : 03-25-2016

BC19/986.1/0/1628552/-1

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

Account ID : 8878234734-3

Collection Ref. Code : 1863-33-860-8

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

Name : PHILIPPINE SEVEN CORP.

Premise Address : N. BACALSO AVE,BULACAO,CEBU CITY

TIN :

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

Meter No	:	MTR1124571	Pole No	:	1628552
Serial No	:	15973201	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	432
Period From	:	02-25-2016	Prev Rdg	:	231
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	277.24	Registered	:	8040
Conn Load	:	74600	Billed kWh	:	8040

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,587.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	40,230.55
Transmission Charge	0.5695/kWh	4,578.78
System Loss Charge	0.8952/kWh	7,197.41
Sub-Total		52,006.74
Distribution Charges		
Distribution Charge	1.3692/kWh	11,008.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,993.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	779.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.85
Surcharge	0.02 of 1,587.00	31.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.04
Sub-Total		763.43
Government Charges		
Franchise Tax - Local		485.72
Value Added Tax		
Generation		2,240.15
Transmission		148.69
System Loss		382.94
Distribution		1,439.28
Others		149.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1,255.04
Environmental Charge	0.0025/kWh	20.10
NPC Stranded Contract Costs	0.1938/kWh	1,558.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	326.42
Sub-Total		8,006.39
CURRENT BILL - MARCH 2016		72,770.55
TOTAL AMOUNT DUE		74,357.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 86,813.37

Your monthly electricity consumption chart

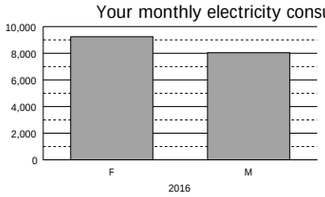

Avg Monthly Usage : 8,640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,770.55		
Less : VAT	4,360.96		
Amount Net of VAT	68,409.59		
Less: BIR 2306	1,889.01		
BIR 2307	1,305.00	VATable Sales	68,409.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,215.58	VAT Zero Rated Sales	0.00
Add : VAT	4,360.96	VAT Amount	4,360.96
TOTAL AMOUNT DUE	69,576.54	TOTAL SALES	72,770.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/0/0/10/03-25-2016/-1

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

Bill ID. : 887328261167

Collection Ref. Code	: 1863-33-860-8	Premise Address	: N. BACALSO AVE,BULACAO,CEBU CITY		
Account ID	: 8878234734-3				
Customer Name	: PHILIPPINE SEVEN CORP.	TOTAL AMOUNT DUE	: 74,357.69	Overdue Bill	: 1
Meter Number	: MTR1124571				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

88782347343

BC19/986.1/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683269909525

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222367

68305092246

Date : 03-25-2016

BC19/986.1/0/0411395/-1

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

Account ID : 6830509224-6

Collection Ref. Code : 1863-64-164-5

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

Name : REPHIL ABAD SANTOS INC.

Premise Address : NATIONAL ROAD,BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1079543	Pole No	:	0411395
Serial No	:	84454497	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1310
Period From	:	02-25-2016	Prev Rdg	:	395
No of Days	:	29	Diff Rdg	:	915
Avg kWh/day	:	31.55	Registered	:	915
Conn Load	:	12568	Billed kWh	:	915

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,361.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,578.48
Transmission Charge	0.6731/kWh	615.89
System Loss Charge	0.863/kWh	789.65
Sub-Total		5,984.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,601.80
Supply Charge	0.4118/kWh	376.80
Metering Charge	0.6989/kWh	639.49
	5.00/month	5.00
Sub-Total		2,623.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	88.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 4,361.00	87.22
Sub-Total		176.08
Government Charges		
Franchise Tax - Local		65.87
Value Added Tax		
Generation		254.93
Transmission		20.00
System Loss		41.65
Distribution		314.77
Others		29.03
Universal Charge		
Missionary Electrification	0.1561/kWh	142.83
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.15
Sub-Total		1,085.85
CURRENT BILL - MARCH 2016		9,869.04
TOTAL AMOUNT DUE		14,230.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 2,799.44

Your monthly electricity consumption chart

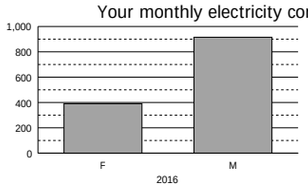

Avg Monthly Usage : 653.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,869.04		
Less : VAT	660.38		
Amount Net of VAT	9,208.66		
Less: BIR 2306	284.80		
BIR 2307	176.98	VATable Sales	9,208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,746.88	VAT Zero Rated Sales	0.00
Add : VAT	660.38	VAT Amount	660.38
TOTAL AMOUNT DUE	9,407.26	TOTAL SALES	9,869.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/0/0/10/03-25-2016/-1

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

Bill ID. : 683269909525

Collection Ref. Code	: 1863-64-164-5	Premise Address	: NATIONAL ROAD,BULACAO, CEBU CITY		
Account ID	: 6830509224-6				
Customer Name	: REPHIL ABAD SANTOS INC.	TOTAL AMOUNT DUE	: 14,230.07	Overdue Bill	: 1
Meter Number	: MTR1079543				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

68305092246

BC19/986.1/0/0/10/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661954602187

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225849

66171167571

Date : 03-25-2016

BC19/987.1/0/0778370/-1

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

Account ID : 6617116757-1

Collection Ref. Code : 1861-68-143-7

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

Name : PHILIPPINE SEVEN CORP.

Premise Address : N. BACALSO SOUTH HIGH WAY,LIPATA, MINGLANILLA

TIN :

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

Meter No	:	MTR1124537	Pole No	:	0778370
Serial No	:	61022320	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	1387
Period From	:	02-25-2016	Prev Rdg	:	1131
No of Days	:	29	Diff Rdg	:	256
Avg kWh/day	:	353.10	Registered	:	10240
Conn Load	:	59918.85	Billed kWh	:	10240

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,131.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	51,238.91
Transmission Charge	0.6731/kWh	6,892.54
System Loss Charge	0.863/kWh	8,837.12
Sub-Total		66,968.57
Distribution Charges		
Distribution Charge	1.7506/kWh	17,926.14
Supply Charge	0.4118/kWh	4,216.83
Metering Charge	0.6989/kWh	7,156.74
	5.00/month	5.00
Sub-Total		29,304.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	993.28
Senior Citizen Subsidy Charge	0.000106/kWh	1.09
Surcharge	0.02 of 4,180.50	83.61
Sub-Total		1,077.98
Government Charges		
Franchise Tax - Local		486.75
Value Added Tax		
Generation		2,853.13
Transmission		223.83
System Loss		466.20
Distribution		3,516.57
Others		187.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1,598.46
Environmental Charge	0.0025/kWh	25.60
NPC Stranded Contract Costs	0.1938/kWh	1,984.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	415.74
Sub-Total		11,758.56
CURRENT BILL - MARCH 2016		109,109.82
TOTAL AMOUNT DUE		111,241.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,048.90

Your monthly electricity consumption chart

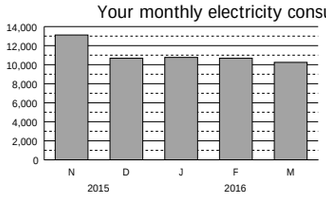

Avg Monthly Usage : 11,096.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,109.82		
Less : VAT	7,247.50		
Amount Net of VAT	101,862.32		
Less: BIR 2306	3,127.66		
BIR 2307	1,956.76	VATable Sales	101,862.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,777.90	VAT Zero Rated Sales	0.00
Add : VAT	7,247.50	VAT Amount	7,247.50
TOTAL AMOUNT DUE	104,025.40	TOTAL SALES	109,109.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/0/0/32/03-25-2016/-1

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

Bill ID. : 661954602187

Collection Ref. Code	: 1861-68-143-7	Premise Address	: N. BACALSO SOUTH HIGH WAY,LIPATA, MINGLANILLA		
Account ID	: 6617116757-1				
Customer Name	: PHILIPPINE SEVEN CORP.	TOTAL AMOUNT DUE	: 111,241.31	Overdue Bill	: 1
Meter Number	: MTR1124537				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

66171167571

BC19/987.1/0/0/32/03-25-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650946901759

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004221608

65089411279

Date : 03-25-2016

BC19/71.0/0/0229420/10

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

Account ID : 6508941127-9

Collection Ref. Code : 1857-48-473-8

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

Name : MAHINAY,RAMON TITOY

Premise Address : 289 SIKATUNA,LOREGA SN. MIGUEL, CEBU CITY

TIN :

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

Meter No	:	3516 EIS6	Pole No	:	0229420
Serial No	:	83295701	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5993
Period From	:	02-25-2016	Prev Rdg	:	5716
No of Days	:	29	Diff Rdg	:	277
Avg kWh/day	:	9.55	Registered	:	277
Conn Load	:	254	Billed kWh	:	277

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,386.05
Transmission Charge	0.3978/kWh	110.19
System Loss Charge	0.8854/kWh	245.26
Sub-Total		1,741.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		77.19
Transmission		3.58
System Loss		13.13
Distribution		95.71
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.25
Sub-Total		330.65
CURRENT BILL - MARCH 2016		2,954.20
TOTAL AMOUNT DUE		5,832.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,771.00

Your monthly electricity consumption chart

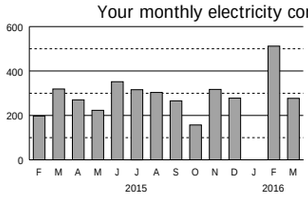

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.20		
Less : VAT	202.11		
Amount Net of VAT	2,752.09		
Less: BIR 2306	86.00		
BIR 2307	52.86	VATable Sales	2,752.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.23	VAT Zero Rated Sales	0.00
Add : VAT	202.11	VAT Amount	202.11
TOTAL AMOUNT DUE	2,815.34	TOTAL SALES	2,954.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/0/0/10/03-25-2016/10

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

Bill ID. : 650946901759

Collection Ref. Code	: 1857-48-473-8	Premise Address	: 289 SIKATUNA,LOREGA SN. MIGUEL, CEBU CITY		
Account ID	: 6508941127-9				
Customer Name	: MAHINAY,RAMON TITOY	TOTAL AMOUNT DUE	: 5,832.29	Overdue Bill	: 1
Meter Number	: 3516 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

65089411279 BC19/71.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012747223646

(Call Center : (032) 230-8326

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

01203638091

BILLING STATEMENT

1004219566

Date : 03-25-2016

BC19/71.0/5962/0229420/10

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

Account ID : 0120363809-1

Collection Ref. Code : 1855-41-137-7

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

Name : GABATO,HYDELANE CARITAN

Premise Address : 289-H SIKATUNA,LOREGA SAN MIGUEL

TIN :

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

Meter No	:	MTR1099998	Pole No	:	0229420
Serial No	:	84458981	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1134
Period From	:	02-25-2016	Prev Rdg	:	1068
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	446	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		69.21
CURRENT BILL - MARCH 2016		577.10
TOTAL AMOUNT DUE		1,620.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,000.00

Your monthly electricity consumption chart

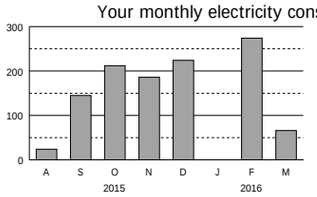

Avg Monthly Usage : 161.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.10		
Less : VAT	39.46		
Amount Net of VAT	537.64		
Less: BIR 2306	16.89		
BIR 2307	10.23	VATable Sales	537.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.52	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	549.98	TOTAL SALES	577.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/5962/0/10/03-25-2016/10

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

Bill ID. : 012747223646

Collection Ref. Code	: 1855-41-137-7	Premise Address	: 289-H SIKATUNA,LOREGA SAN MIGUEL		
Account ID	: 0120363809-1				
Customer Name	: GABATO,HYDELANE CARITAN	TOTAL AMOUNT DUE	: 1,620.20	Overdue Bill	: 1
Meter Number	: MTR1099998				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

01203638091

BC19/71.0/5962/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479881783596

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004220575

47968200007

Date : 03-25-2016

BC19/71.0/5980/0229364/10

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

Account ID : 4796820000-7

Collection Ref. Code : 1821-80-677-8

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

Name : MANAGBANAG,RIO TM P.

Premise Address : 295-K SIKATUNA ST, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	541028 GS6	Pole No	:	0229364
Serial No	:	68036262	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9784
Period From	:	02-25-2016	Prev Rdg	:	9615
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,822.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.3978/kWh	67.23
System Loss Charge	0.8854/kWh	149.63
Sub-Total		1,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,822.00	96.44
Sub-Total		112.85
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		47.10
Transmission		2.19
System Loss		8.01
Distribution		58.63
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		209.86
CURRENT BILL - MARCH 2016		1,873.76
TOTAL AMOUNT DUE		6,695.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 3,476.35

Your monthly electricity consumption chart

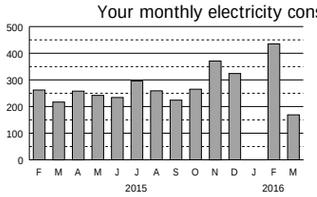

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.76		
Less : VAT	130.97		
Amount Net of VAT	1,742.79		
Less: BIR 2306	55.68		
BIR 2307	33.53	VATable Sales	1,742.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.58	VAT Zero Rated Sales	0.00
Add : VAT	130.97	VAT Amount	130.97
TOTAL AMOUNT DUE	1,784.55	TOTAL SALES	1,873.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/5980/0/10/03-25-2016/10

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

Bill ID. : 479881783596

Collection Ref. Code : 1821-80-677-8

Account ID : 4796820000-7

Customer Name : MANAGBANAG,RIO TM P.

Meter Number : 541028 GS6

Period : Feb 2016

Premise Address : 295-K SIKATUNA ST, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 6,695.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

47968200007 BC19/71.0/5980/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802740589441

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004215306

80207750730

Date : 03-25-2016

BC19/71.0/6040/0229364/10

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

Account ID : 8020775073-0

Collection Ref. Code : 1853-76-170-2

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

Name : MIER,ANSELMA CABUNAG

Premise Address : 287-E SIKATUNA ST. RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	563923 GS6	Pole No	:	0229364
Serial No	:	24883545	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1786
Period From	:	02-25-2016	Prev Rdg	:	1758
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	445	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		20.65
CURRENT BILL - MARCH 2016		127.40
TOTAL AMOUNT DUE		894.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 204.00

Your monthly electricity consumption chart

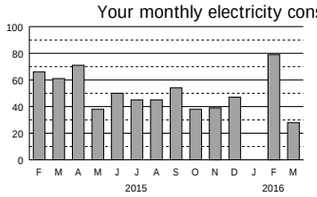

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.40		
Less : VAT	8.83		
Amount Net of VAT	118.57		
Less: BIR 2306	3.86		
BIR 2307	2.15	VATable Sales	118.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.56	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	121.39	TOTAL SALES	127.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/6040/0/10/03-25-2016/10

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

Bill ID. : 802740589441

Collection Ref. Code	: 1853-76-170-2	Premise Address	: 287-E SIKATUNA ST. RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 8020775073-0				
Customer Name	: MIER,ANSELMA CABUNAG	TOTAL AMOUNT DUE	: 894.50	Overdue Bill	: 2
Meter Number	: 563923 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

80207750730 BC19/71.0/6040/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939252120534

(Call Center : (032) 230-8326

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

93908090876

BILLING STATEMENT

1004217410

Date : 03-25-2016

BC19/170.0/0/1471605/10

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

Account ID : 9390809087-6

Collection Ref. Code : 1861-46-707-9

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

Name : LINTE,REAH MARIE OCABA

Premise Address : SITIO SERIAS,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1080399	Pole No	:	1471605
Serial No	:	40011293	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1186
Period From	:	02-25-2016	Prev Rdg	:	782
No of Days	:	29	Diff Rdg	:	404
Avg kWh/day	:	13.93	Registered	:	404
Conn Load	:	254	Billed kWh	:	404

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,021.54
Transmission Charge	0.3978/kWh	160.71
System Loss Charge	0.8854/kWh	357.70
Sub-Total		2,539.95
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		112.56
Transmission		5.21
System Loss		19.14
Distribution		139.32
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.40
Sub-Total		476.09
CURRENT BILL - MARCH 2016		4,254.85
TOTAL AMOUNT DUE		6,185.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 3,760.00

Your monthly electricity consumption chart

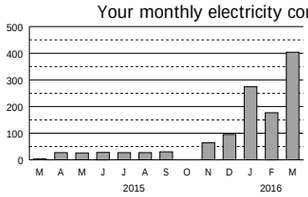

Avg Monthly Usage : 98.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.85		
Less : VAT	288.97		
Amount Net of VAT	3,965.88		
Less: BIR 2306	123.01		
BIR 2307	76.14	VATable Sales	3,965.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,766.73	VAT Zero Rated Sales	0.00
Add : VAT	288.97	VAT Amount	288.97
TOTAL AMOUNT DUE	4,055.70	TOTAL SALES	4,254.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 939252120534

Collection Ref. Code	: 1861-46-707-9	Premise Address	: SITIO SERIAS,LOREGA, CEBU CITY		
Account ID	: 9390809087-6				
Customer Name	: LINTE,REAH MARIE OCABA	TOTAL AMOUNT DUE	: 6,185.33	Overdue Bill	: 1
Meter Number	: MTR1080399				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

93908090876

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835879381099

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004215448

83503683498

Date : 03-25-2016

BC19/170.0/0/1465125/10

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

Account ID : 8350368349-8

Collection Ref. Code : 1861-74-884-1

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

Name : VILLOREJO,LEONILO JR. LLANOS

Premise Address : 532 SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1109952	Pole No	:	1465125
Serial No	:	40049241	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	456
Period From	:	02-25-2016	Prev Rdg	:	383
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		77.45
CURRENT BILL - MARCH 2016		658.15
TOTAL AMOUNT DUE		1,098.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 514.00

Your monthly electricity consumption chart

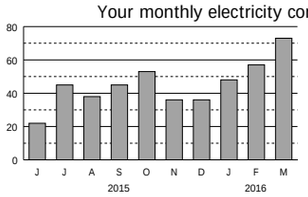

Avg Monthly Usage : 45.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.15		
Less : VAT	44.41		
Amount Net of VAT	613.74		
Less: BIR 2306	18.97		
BIR 2307	11.70	VATable Sales	613.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.07	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	627.48	TOTAL SALES	658.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 835879381099

Collection Ref. Code	: 1861-74-884-1	Premise Address	: 532 SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 8350368349-8				
Customer Name	: VILLOREJO,LEONILO JR. LLANOS	TOTAL AMOUNT DUE	: 1,098.12	Overdue Bill	: 1
Meter Number	: MTR1109952				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

83503683498

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987583391660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223734

98711730170

Date : 03-25-2016

BC19/170.0/0/1471605/10

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

Account ID : 9871173017-0

Collection Ref. Code : 1861-25-341-9

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

Name : JUMAO-AS,LUCRECIA HEPGANO

Premise Address : 1008-K GEN LOREGA STREET SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1079994	Pole No	:	1471605
Serial No	:	40014238	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	694
Period From	:	02-25-2016	Prev Rdg	:	657
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.47
CURRENT BILL - MARCH 2016		205.66
TOTAL AMOUNT DUE		428.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 860.00

Your monthly electricity consumption chart

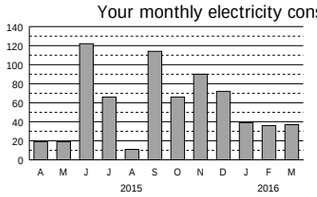

Avg Monthly Usage : 57.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	13.62		
Amount Net of VAT	192.04		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	192.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.58	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	196.20	TOTAL SALES	205.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 987583391660

Collection Ref. Code	: 1861-25-341-9	Premise Address	: 1008-K GEN LOREGA STREET SITIO SAN ROQUE,LOREGA, CEBU CITY		
Account ID	: 9871173017-0				
Customer Name	: JUMAO-AS,LUCRECIA HEPGANO	TOTAL AMOUNT DUE	: 428.34	Overdue Bill	: 1
Meter Number	: MTR1079994				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

98711730170

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584947358907

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222343

58405458744

Date : 03-25-2016

BC19/170.0/0/1471803/10

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

Account ID : 5840545874-4

Collection Ref. Code : 1861-46-650-1

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

Name : HERBITO,BLADEMER TARIGA

Premise Address : 95-G LOREGA ST.,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1079022	Pole No	:	1471803
Serial No	:	40012285	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	473
Period From	:	02-25-2016	Prev Rdg	:	406
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 117.16
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		68.35
CURRENT BILL - MARCH 2016		569.12
TOTAL AMOUNT DUE		890.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,585.00

Your monthly electricity consumption chart

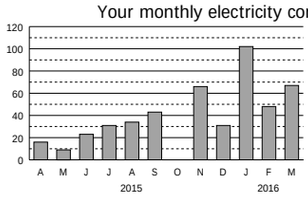

Avg Monthly Usage : 42.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.12		
Less : VAT	38.27		
Amount Net of VAT	530.85		
Less: BIR 2306	16.39		
BIR 2307	10.09	VATable Sales	530.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.37	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	542.64	TOTAL SALES	569.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 584947358907

Collection Ref. Code	: 1861-46-650-1	Premise Address	: 95-G LOREGA ST.,LOREGA, CEBU CITY		
Account ID	: 5840545874-4				
Customer Name	: HERBITO,BLADEMER TARIGA	TOTAL AMOUNT DUE	: 890.42	Overdue Bill	: 1
Meter Number	: MTR1079022				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

58405458744

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853515512200

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222636

85395995294

Date : 03-25-2016

BC19/170.0/0/1465065/10

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

Account ID : 8539599529-4

Collection Ref. Code : 1859-68-608-7

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

Name : DURAN,NICANOR BAGANES

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1032347	Pole No	:	1465065
Serial No	:	126814929	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	978
Period From	:	02-25-2016	Prev Rdg	:	916
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.09
CURRENT BILL - MARCH 2016		533.93
TOTAL AMOUNT DUE		1,138.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 555.00

Your monthly electricity consumption chart

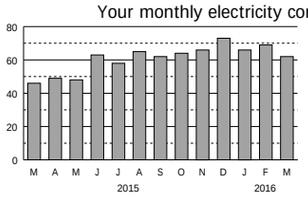

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.93		
Less : VAT	36.19		
Amount Net of VAT	497.74		
Less: BIR 2306	15.48		
BIR 2307	9.47	VATable Sales	497.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.79	VAT Zero Rated Sales	0.00
Add : VAT	36.19	VAT Amount	36.19
TOTAL AMOUNT DUE	508.98	TOTAL SALES	533.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 853515512200

Collection Ref. Code	: 1859-68-608-7	Premise Address	: SITIO SAN ROQUE,LOREGA, CEBU CITY		
Account ID	: 8539599529-4				
Customer Name	: DURAN,NICANOR BAGANES	TOTAL AMOUNT DUE	: 1,138.50	Overdue Bill	: 1
Meter Number	: MTR1032347				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

85395995294

BC19/170.0/0/0/10/03-25-2016/10

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230365596185

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004227697

23064793427

Date : 03-25-2016

BC19/170.0/0/1465133/10

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

Account ID : 2306479342-7

Collection Ref. Code : 1859-68-767-9

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

Name : MANGUBAT,JENNIFER ABREGANA

Premise Address : 1008 K M.J CUENCO AVE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1046507	Pole No	:	1465133
Serial No	:	121573699	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1733
Period From	:	02-25-2016	Prev Rdg	:	1637
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 32.21
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		109.10
CURRENT BILL - MARCH 2016		960.12
TOTAL AMOUNT DUE		1,557.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,255.00

Your monthly electricity consumption chart

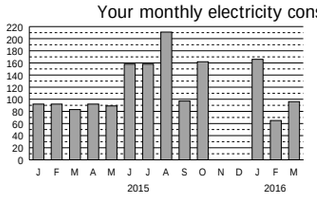

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.12		
Less : VAT	65.00		
Amount Net of VAT	895.12		
Less: BIR 2306	27.70		
BIR 2307	17.15	VATable Sales	895.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.27	VAT Zero Rated Sales	0.00
Add : VAT	65.00	VAT Amount	65.00
TOTAL AMOUNT DUE	915.27	TOTAL SALES	960.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 230365596185

Collection Ref. Code	: 1859-68-767-9	Premise Address	: 1008 K M.J CUENCO AVE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 2306479342-7				
Customer Name	: MANGUBAT,JENNIFER ABREGANA	TOTAL AMOUNT DUE	: 1,557.39	Overdue Bill	: 1
Meter Number	: MTR1046507				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

23064793427

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355737721096

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004223803

35555760731

Date : 03-25-2016

BC19/170.0/0/1471691/10

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

Account ID : 3555576073-1

Collection Ref. Code : 1861-25-419-9

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

Name : TABOADA,JOEL SATERA

Premise Address : SITIO CAMANSI,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1069640	Pole No	:	1471691
Serial No	:	125287400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1008
Period From	:	02-25-2016	Prev Rdg	:	881
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		151.61
CURRENT BILL - MARCH 2016		1,354.62
TOTAL AMOUNT DUE		2,546.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,418.00

Your monthly electricity consumption chart

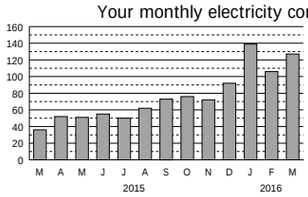

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.62		
Less : VAT	92.67		
Amount Net of VAT	1,261.95		
Less: BIR 2306	39.43		
BIR 2307	24.24	VATable Sales	1,261.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.28	VAT Zero Rated Sales	0.00
Add : VAT	92.67	VAT Amount	92.67
TOTAL AMOUNT DUE	1,290.95	TOTAL SALES	1,354.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 355737721096

Collection Ref. Code	: 1861-25-419-9	Premise Address	: SITIO CAMANSI,LOREGA, CEBU CITY
Account ID	: 3555576073-1		
Customer Name	: TABOADA,JOEL SATERA	TOTAL AMOUNT DUE	: 2,546.61
Meter Number	: MTR1069640		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

35555760731

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751320639333

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222222

75151912567

Date : 03-25-2016

BC19/170.0/0/1465042/10

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

Account ID : 7515191256-7

Collection Ref. Code : 1861-58-644-2

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

Name : OTIDA,JASMINE DEJANO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1004137	Pole No	:	1465042
Serial No	:	40014125	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	452
Period From	:	02-25-2016	Prev Rdg	:	406
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.22
CURRENT BILL - MARCH 2016		301.96
TOTAL AMOUNT DUE		614.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 216.00

Your monthly electricity consumption chart

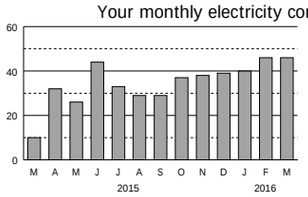

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.96		
Less : VAT	20.18		
Amount Net of VAT	281.78		
Less: BIR 2306	8.71		
BIR 2307	5.27	VATable Sales	281.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.80	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	287.98	TOTAL SALES	301.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 751320639333

Collection Ref. Code	: 1861-58-644-2	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 7515191256-7				
Customer Name	: OTIDA,JASMINE DEJANO	TOTAL AMOUNT DUE	: 614.61	Overdue Bill	: 1
Meter Number	: MTR1004137				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

75151912567

BC19/170.0/0/0/10/03-25-2016/10

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876512797371

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219581

87604858453

Date : 03-25-2016

BC19/170.0/0/1471803/10

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

Account ID : 8760485845-3

Collection Ref. Code : 1861-81-440-2

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

Name : ABELLA,RONAN ANJO CAMPOS

Premise Address : 91-W,LOREGA LAWIS ST., CEBU CITY

TIN :

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

Meter No	:	MTR1108641	Pole No	:	1471803
Serial No	:	129123027	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1433
Period From	:	02-25-2016	Prev Rdg	:	1345
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	248	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		99.04
CURRENT BILL - MARCH 2016		857.49
TOTAL AMOUNT DUE		2,328.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,696.00

Your monthly electricity consumption chart

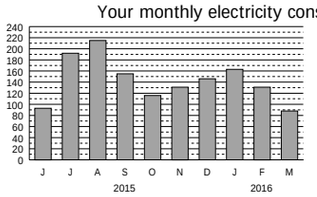

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.49		
Less : VAT	58.78		
Amount Net of VAT	798.71		
Less: BIR 2306	25.08		
BIR 2307	15.28	VATable Sales	798.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.35	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	817.13	TOTAL SALES	857.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 876512797371

Collection Ref. Code	: 1861-81-440-2	Premise Address	: 91-W,LOREGA LAWIS ST., CEBU CITY		
Account ID	: 8760485845-3				
Customer Name	: ABELLA,RONAN ANJO CAMPOS	TOTAL AMOUNT DUE	: 2,328.16	Overdue Bill	: 1
Meter Number	: MTR1108641				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

87604858453

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546700955432

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219906

54660791515

Date : 03-25-2016

BC19/170.0/0/1465042/10

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

Account ID : 5466079151-5

Collection Ref. Code : 1861-58-515-2

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

Name : BENGCOLITA,JOSEPHINE CARTICIANO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1004139	Pole No	:	1465042
Serial No	:	40042105	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1935
Period From	:	02-25-2016	Prev Rdg	:	1737
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		236.39
CURRENT BILL - MARCH 2016		2,112.01
TOTAL AMOUNT DUE		4,113.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 4,000.00

Your monthly electricity consumption chart

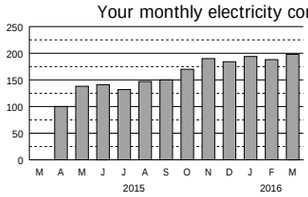

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.01		
Less : VAT	144.50		
Amount Net of VAT	1,967.51		
Less: BIR 2306	61.49		
BIR 2307	37.79	VATable Sales	1,967.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.23	VAT Zero Rated Sales	0.00
Add : VAT	144.50	VAT Amount	144.50
TOTAL AMOUNT DUE	2,012.73	TOTAL SALES	2,112.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 546700955432

Collection Ref. Code	: 1861-58-515-2	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 5466079151-5				
Customer Name	: BENGCOLITA,JOSEPHINE CARTICIANO	TOTAL AMOUNT DUE	: 4,113.46	Overdue Bill	: 1
Meter Number	: MTR1004139				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

54660791515 BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518054640738

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222399

51855814771

Date : 03-25-2016

BC19/170.0/0/1465050/10

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

Account ID : 5185581477-1

Collection Ref. Code : 1861-43-680-7

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

Name : LAURENTE,IDA NERONA

Premise Address : SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1073803	Pole No	:	1465050
Serial No	:	40041030	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	981
Period From	:	02-25-2016	Prev Rdg	:	764
No of Days	:	29	Diff Rdg	:	217
Avg kWh/day	:	7.48	Registered	:	217
Conn Load	:	254	Billed kWh	:	217

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,085.82
Transmission Charge	0.3978/kWh	86.32
System Loss Charge	0.8854/kWh	192.13
Sub-Total		1,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		60.46
Transmission		2.81
System Loss		10.28
Distribution		75.11
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.81
Sub-Total		256.99
CURRENT BILL - MARCH 2016		2,296.46
TOTAL AMOUNT DUE		3,285.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 423.00

Your monthly electricity consumption chart

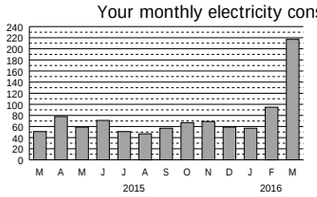

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.46		
Less : VAT	156.41		
Amount Net of VAT	2,140.05		
Less: BIR 2306	66.56		
BIR 2307	41.10	VATable Sales	2,140.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.39	VAT Zero Rated Sales	0.00
Add : VAT	156.41	VAT Amount	156.41
TOTAL AMOUNT DUE	2,188.80	TOTAL SALES	2,296.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 518054640738

Collection Ref. Code	: 1861-43-680-7	Premise Address	: SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 5185581477-1				
Customer Name	: LAURENTE,IDA NERONA	TOTAL AMOUNT DUE	: 3,285.06	Overdue Bill	: 1
Meter Number	: MTR1073803				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

51855814771

BC19/170.0/0/0/10/03-25-2016/10

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523452998022

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004224828

52383982 20

Date : 03-25-2016

BC19/170.0/0/1471605/10

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

Account ID : 5238339822-0

Collection Ref. Code : 1861-43-683-1

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

Name : PAUL,ROBERTO FLORES

Premise Address : LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1071286	Pole No	:	1471605
Serial No	:	121451287	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	564
Period From	:	02-25-2016	Prev Rdg	:	564
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,380.50	87.61
Sub-Total		87.61
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Distribution		0.60
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		11.89
CURRENT BILL - MARCH 2016		104.50
TOTAL AMOUNT DUE		4,484.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2015 - 2,000.00

Your monthly electricity consumption chart

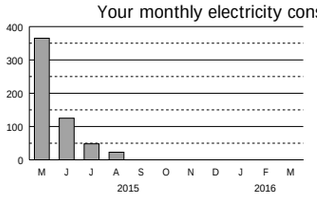

Avg Monthly Usage : 62.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.50		
Less : VAT	11.20		
Amount Net of VAT	93.30		
Less: BIR 2306	4.67		
BIR 2307	1.87	VATable Sales	93.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	11.20	VAT Amount	11.20
TOTAL AMOUNT DUE	97.96	TOTAL SALES	104.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 523452998022

Collection Ref. Code	: 1861-43-683-1	Premise Address	: LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 5238339822-0				
Customer Name	: PAUL,ROBERTO FLORES	TOTAL AMOUNT DUE	: 4,484.85	Overdue Bill	: 7
Meter Number	: MTR1071286				
Period	: Aug 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

52383982 20

BC19/170.0/0/0/10/03-25-2016/10

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250292034909

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004221630

25073132745

Date : 03-25-2016

BC19/170.0/0/1471712/10

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

Account ID : 2507313274-5

Collection Ref. Code : 1861-30-170-7

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

Name : CANETE,SUSANA BRACERO

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1079023	Pole No	:	1471712
Serial No	:	40014342	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	320
Period From	:	02-25-2016	Prev Rdg	:	261
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.12
CURRENT BILL - MARCH 2016		446.25
TOTAL AMOUNT DUE		886.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 399.00

Your monthly electricity consumption chart

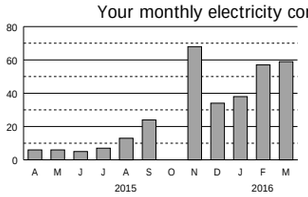

Avg Monthly Usage : 28.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.25		
Less : VAT	30.00		
Amount Net of VAT	416.25		
Less: BIR 2306	12.88		
BIR 2307	7.86	VATable Sales	416.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.51	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	425.51	TOTAL SALES	446.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 250292034909

Collection Ref. Code	: 1861-30-170-7	Premise Address	: SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY		
Account ID	: 2507313274-5				
Customer Name	: CANETE,SUSANA BRACERO	TOTAL AMOUNT DUE	: 886.43	Overdue Bill	: 1
Meter Number	: MTR1079023				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

25073132745 BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424449143551

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004224857

42493217998

Date : 03-25-2016

BC19/170.0/0/1465065/10

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

Account ID : 4249321799-8

Collection Ref. Code : 1859-96-962-3

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

Name : MARIO,JERELYN DEJETO

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1032076	Pole No	:	1465065
Serial No	:	125282785	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	872
Period From	:	02-25-2016	Prev Rdg	:	813
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		55.86
CURRENT BILL - MARCH 2016(ESTIMATE)		444.06
TOTAL AMOUNT DUE		787.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 404.00

Your monthly electricity consumption chart

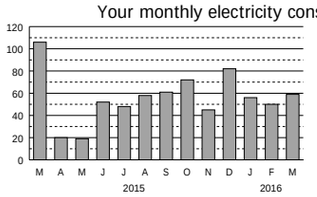

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.06		
Less : VAT	29.76		
Amount Net of VAT	414.30		
Less: BIR 2306	12.78		
BIR 2307	7.82	VATable Sales	414.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.70	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	423.46	TOTAL SALES	444.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 424449143551

Collection Ref. Code	: 1859-96-962-3	Premise Address	: SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 4249321799-8		
Customer Name	: MARIO,JERELYN DEJETO	TOTAL AMOUNT DUE	: 787.62
Meter Number	: MTR1032076		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

42493217998

BC19/170.0/0/0/10/03-25-2016/10

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587941502978

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004223932

58702717966

Date : 03-25-2016

BC19/170.0/0/1465081/10

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

Account ID : 5870271796-6

Collection Ref. Code : 1859-58-020-3

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

Name : CALIMLIM,VICTORIA AGUJAR

Premise Address : 1038 C M.J. AVE SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1046506	Pole No	:	1465081
Serial No	:	125289138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3046
Period From	:	02-25-2016	Prev Rdg	:	2748
No of Days	:	29	Diff Rdg	:	298
Avg kWh/day	:	10.28	Registered	:	298
Conn Load	:	254	Billed kWh	:	298

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,491.13
Transmission Charge	0.3978/kWh	118.54
System Loss Charge	0.8854/kWh	263.85
Sub-Total		1,873.52
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		90.10
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		83.02
Transmission		3.85
System Loss		14.11
Distribution		102.92
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.10
Sub-Total		355.53
CURRENT BILL - MARCH 2016		3,176.82
TOTAL AMOUNT DUE		6,234.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,025.00

Your monthly electricity consumption chart

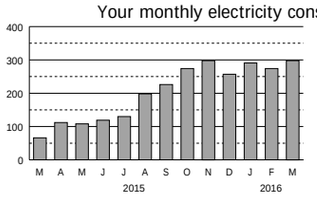

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.82		
Less : VAT	217.25		
Amount Net of VAT	2,959.57		
Less: BIR 2306	92.44		
BIR 2307	56.85	VATable Sales	2,959.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.28	VAT Zero Rated Sales	0.00
Add : VAT	217.25	VAT Amount	217.25
TOTAL AMOUNT DUE	3,027.53	TOTAL SALES	3,176.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 587941502978

Collection Ref. Code	: 1859-58-020-3	Premise Address	: 1038 C M.J. AVE SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 5870271796-6				
Customer Name	: CALIMLIM,VICTORIA AGUJAR	TOTAL AMOUNT DUE	: 6,234.89	Overdue Bill	: 1
Meter Number	: MTR1046506				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

58702717966

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042192859395

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004218619

04225105800

Date : 03-25-2016

BC19/170.0/0/1465042/10

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

Account ID : 0422510580-0

Collection Ref. Code : 1861-64-737-9

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

Name : ESPANA,ARMANDO BAYON

Premise Address : SITIO CAMANSI,LOREGA,SAN MIGUEL CEBU CITY

TIN :

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

Meter No	:	MTR1095098	Pole No	:	1465042
Serial No	:	40046554	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	769
Period From	:	02-25-2016	Prev Rdg	:	652
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	354	Billed kWh	:	117

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		141.13
CURRENT BILL - MARCH 2016		1,260.81
TOTAL AMOUNT DUE		2,909.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,880.00

Your monthly electricity consumption chart

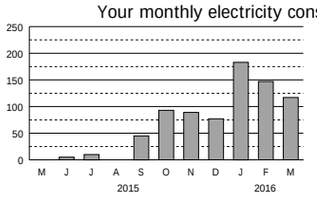

Avg Monthly Usage : 76.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.81		
Less : VAT	86.75		
Amount Net of VAT	1,174.06		
Less: BIR 2306	36.90		
BIR 2307	22.56	VATable Sales	1,174.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.60	VAT Zero Rated Sales	0.00
Add : VAT	86.75	VAT Amount	86.75
TOTAL AMOUNT DUE	1,201.35	TOTAL SALES	1,260.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 042192859395

Collection Ref. Code	: 1861-64-737-9	Premise Address	: SITIO CAMANSI,LOREGA,SAN MIGUEL CEBU CITY		
Account ID	: 0422510580-0				
Customer Name	: ESPANA,ARMANDO BAYON	TOTAL AMOUNT DUE	: 2,909.88	Overdue Bill	: 1
Meter Number	: MTR1095098				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

04225105800 BC19/170.0/0/0/10/03-25-2016/10 104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057419545532

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004224994

05778872621

Date : 03-25-2016

BC19/170.0/0/1471660/10

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

Account ID : 0577887262-1

Collection Ref. Code : 1861-51-380-1

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

Name : BUAYABAN,MIRASOL PORPOS

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1074485	Pole No	:	1471660
Serial No	:	40009785	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1469
Period From	:	02-25-2016	Prev Rdg	:	1197
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,361.03
Transmission Charge	0.3978/kWh	108.20
System Loss Charge	0.8854/kWh	240.83
Sub-Total		1,710.06
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		91.80
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		75.79
Transmission		3.52
System Loss		12.88
Distribution		93.99
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.04
Sub-Total		325.79
CURRENT BILL - MARCH 2016		2,910.92
TOTAL AMOUNT DUE		6,180.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,000.00

Your monthly electricity consumption chart

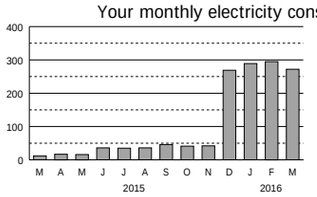

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.92		
Less : VAT	199.52		
Amount Net of VAT	2,711.40		
Less: BIR 2306	84.91		
BIR 2307	52.09	VATable Sales	2,711.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.40	VAT Zero Rated Sales	0.00
Add : VAT	199.52	VAT Amount	199.52
TOTAL AMOUNT DUE	2,773.92	TOTAL SALES	2,910.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 057419545532

Collection Ref. Code	: 1861-51-380-1	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 0577887262-1				
Customer Name	: BUAYABAN,MIRASOL PORPOS	TOTAL AMOUNT DUE	: 6,180.38	Overdue Bill	: 1
Meter Number	: MTR1074485				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

05778872621 BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673003118035

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004217377

67374838398

Date : 03-25-2016

BC19/170.0/0/0229735/10

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

Account ID : 6737483839-8

Collection Ref. Code : 1859-90-848-9

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

Name : SANCHEZ,MARIA ELENA LAYAGUIN

Premise Address : 51-K LOREGA STREET,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1079993	Pole No	:	0229735
Serial No	:	40012577	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	318
Period From	:	02-25-2016	Prev Rdg	:	270
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		41.88
CURRENT BILL - MARCH 2016		314.50
TOTAL AMOUNT DUE		621.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 258.00

Your monthly electricity consumption chart

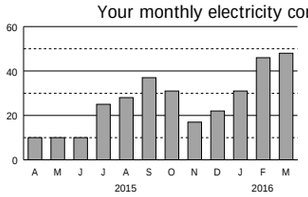

Avg Monthly Usage : 26.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.50		
Less : VAT	20.98		
Amount Net of VAT	293.52		
Less: BIR 2306	9.05		
BIR 2307	5.49	VATable Sales	293.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.98	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	299.96	TOTAL SALES	314.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 673003118035

Collection Ref. Code	: 1859-90-848-9	Premise Address	: 51-K LOREGA STREET,LOREGA-SAN MIGUEL, CEBU CITY		
Account ID	: 6737483839-8				
Customer Name	: SANCHEZ,MARIA ELENA LAYAGUIN	TOTAL AMOUNT DUE	: 621.87	Overdue Bill	: 1
Meter Number	: MTR1079993				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

67374838398

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180999455612

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004221271

18033661663

Date : 03-25-2016

BC19/170.0/0/1465050/10

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

Account ID : 1803366166-3

Collection Ref. Code : 1861-43-902-4

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

Name : SAN FELIPE,LOURDES COMENDADOR

Premise Address : 83-C,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1082051	Pole No	:	1465050
Serial No	:	125285913	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1272
Period From	:	02-25-2016	Prev Rdg	:	1168
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 816.50	16.33
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		123.89
CURRENT BILL - MARCH 2016		1,106.75
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		1,922.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 871.00

Your monthly electricity consumption chart

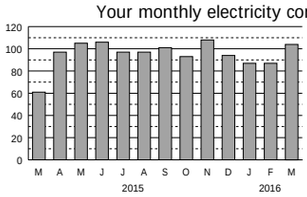

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.75		
Less : VAT	75.64		
Amount Net of VAT	1,031.11		
Less: BIR 2306	32.19		
BIR 2307	19.80	VATable Sales	1,031.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.12	VAT Zero Rated Sales	0.00
Add : VAT	75.64	VAT Amount	75.64
TOTAL AMOUNT DUE	1,054.76	TOTAL SALES	1,106.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 180999455612

Collection Ref. Code	: 1861-43-902-4	Premise Address	: 83-C,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 1803366166-3				
Customer Name	: SAN FELIPE,LOURDES COMENDADOR	TOTAL AMOUNT DUE	: 1,922.41	Overdue Bill	: 1
Meter Number	: MTR1082051				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

18033661663

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037396148569

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004216530

03702717285

Date : 03-25-2016

BC19/170.0/0/1471826/10

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

Account ID : 0370271728-5

Collection Ref. Code : 1861-16-893-4

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

Name : EDULLANTES,ADELIZA DULLIN

Premise Address : SAN MIGUEL,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1046480	Pole No	:	1471826
Serial No	:	125290406	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2953
Period From	:	02-25-2016	Prev Rdg	:	2789
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	346	Billed kWh	:	164

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	820.62
Transmission Charge	0.3978/kWh	65.24
System Loss Charge	0.8854/kWh	145.21
Sub-Total		1,031.07
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		45.68
Transmission		2.12
System Loss		7.78
Distribution		56.91
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.66
Sub-Total		196.82
CURRENT BILL - MARCH 2016		1,758.49
TOTAL AMOUNT DUE		3,779.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,966.00

Your monthly electricity consumption chart

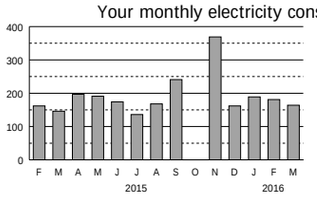

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.49		
Less : VAT	120.66		
Amount Net of VAT	1,637.83		
Less: BIR 2306	51.35		
BIR 2307	31.47	VATable Sales	1,637.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.01	VAT Zero Rated Sales	0.00
Add : VAT	120.66	VAT Amount	120.66
TOTAL AMOUNT DUE	1,675.67	TOTAL SALES	1,758.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/10

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

Bill ID. : 037396148569

Collection Ref. Code	: 1861-16-893-4	Premise Address	: SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 0370271728-5				
Customer Name	: EDULLANTES,ADELIZA DULLIN	TOTAL AMOUNT DUE	: 3,779.03	Overdue Bill	: 1
Meter Number	: MTR1046480				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

03702717285

BC19/170.0/0/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204958740883

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004216754

20421300003

Date : 03-25-2016

BC19/170.0/10/0249770/10

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

Account ID : 2042130000-3

Collection Ref. Code : 1833-75-827-7

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

Name : MOSQUEDA,LYDIA P

Premise Address : 1058 M J CUENCO AVE

TIN :

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

Meter No	:	MTR1069026	Pole No	:	0249770
Serial No	:	40017361	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1801
Period From	:	02-25-2016	Prev Rdg	:	1686
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		138.34
CURRENT BILL - MARCH 2016		1,235.90
TOTAL AMOUNT DUE		2,702.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,550.00

Your monthly electricity consumption chart

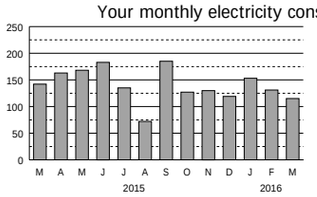

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.90		
Less : VAT	84.91		
Amount Net of VAT	1,150.99		
Less: BIR 2306	36.13		
BIR 2307	22.12	VATable Sales	1,150.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.74	VAT Zero Rated Sales	0.00
Add : VAT	84.91	VAT Amount	84.91
TOTAL AMOUNT DUE	1,177.65	TOTAL SALES	1,235.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/10/0/10/03-25-2016/10

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

Bill ID. : 204958740883

Collection Ref. Code	: 1833-75-827-7	Premise Address	: 1058 M J CUENCO AVE		
Account ID	: 2042130000-3				
Customer Name	: MOSQUEDA,LYDIA P	TOTAL AMOUNT DUE	: 2,702.60	Overdue Bill	: 1
Meter Number	: MTR1069026				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

20421300003

BC19/170.0/10/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003589215865

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004215702

00398200006

Date : 03-25-2016

BC19/170.0/20/0249770/10

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

Account ID : 0039820000-6

Collection Ref. Code : 1811-52-122-3

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

Name : MAGLINTE,VIRGILIO TM M.

Premise Address : 1056 MARTIRES, SAN MIGUEL,LOREGA,CEBU CITY

TIN :

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

Meter No	:	MTR1069024	Pole No	:	0249770
Serial No	:	40017220	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1023
Period From	:	02-25-2016	Prev Rdg	:	958
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		- 90.84
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		69.28
CURRENT BILL - MARCH 2016		578.09
TOTAL AMOUNT DUE		2,032.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 150.00

Your monthly electricity consumption chart

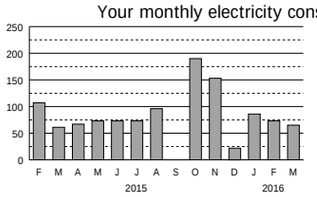

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.09		
Less : VAT	39.91		
Amount Net of VAT	538.18		
Less: BIR 2306	17.06		
BIR 2307	10.25	VATable Sales	538.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.87	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	550.78	TOTAL SALES	578.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/20/0/10/03-25-2016/10

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

Bill ID. : 003589215865

Collection Ref. Code	: 1811-52-122-3	Premise Address	: 1056 MARTIRES, SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 0039820000-6				
Customer Name	: MAGLINTE,VIRGILIO TM M.	TOTAL AMOUNT DUE	: 2,032.81	Overdue Bill	: 1
Meter Number	: MTR1069024				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

00398200006

BC19/170.0/20/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508404294228

(Call Center : (032) 230-8326

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

BILLING STATEMENT

50889200007

1004218693

Date : 03-25-2016

BC19/170.0/60/0249784/10

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

Account ID : 5088920000-7

Collection Ref. Code : 1837-59-266-7

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

Name : BACARISAS,MARIO M TM

Premise Address : 1066 A GEN LOREGA ST,SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1085897	Pole No	:	0249784
Serial No	:	40040011	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	664
Period From	:	02-25-2016	Prev Rdg	:	609
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 131.87
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		53.93
CURRENT BILL - MARCH 2016		430.22
TOTAL AMOUNT DUE		1,459.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 539.00

Your monthly electricity consumption chart

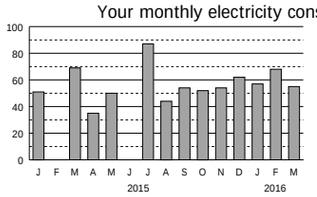

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.22		
Less : VAT	29.49		
Amount Net of VAT	400.73		
Less: BIR 2306	12.64		
BIR 2307	7.58	VATable Sales	400.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.51	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	410.00	TOTAL SALES	430.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/60/0/10/03-25-2016/10

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

Bill ID. : 508404294228

Collection Ref. Code	: 1837-59-266-7	Premise Address	: 1066 A GEN LOREGA ST,SAN MIGUEL, CEBU CITY		
Account ID	: 5088920000-7				
Customer Name	: BACARISAS,MARIO M TM	TOTAL AMOUNT DUE	: 1,459.38	Overdue Bill	: 2
Meter Number	: MTR1085897				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

50889200007

BC19/170.0/60/0/10/03-25-2016/10

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277457984395

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219559

27738200008

Date : 03-25-2016

BC19/170.0/80/0249784/10

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

Account ID : 2773820000-8

Collection Ref. Code : 1819-90-842-9

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

Name : BRANZUELA,ROGELIO

Premise Address : SAN MIGUEL ST,MJ CUENCO AVENUE

TIN :

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

Meter No	:	MTR1085886	Pole No	:	0249784
Serial No	:	40040371	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3744
Period From	:	02-25-2016	Prev Rdg	:	3522
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	62	Billed kWh	:	222

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,110.84
Transmission Charge	0.3978/kWh	88.31
System Loss Charge	0.8854/kWh	196.56
Sub-Total		1,395.71
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		61.86
Transmission		2.87
System Loss		10.51
Distribution		76.83
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.01
Sub-Total		266.58
CURRENT BILL - MARCH 2016		2,381.61
TOTAL AMOUNT DUE		5,259.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,790.00

Your monthly electricity consumption chart

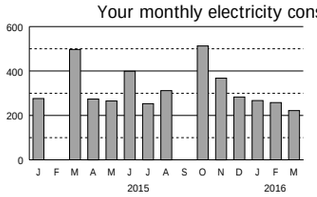

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.61		
Less : VAT	163.47		
Amount Net of VAT	2,218.14		
Less: BIR 2306	69.55		
BIR 2307	42.62	VATable Sales	2,218.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.97	VAT Zero Rated Sales	0.00
Add : VAT	163.47	VAT Amount	163.47
TOTAL AMOUNT DUE	2,269.44	TOTAL SALES	2,381.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80/0/10/03-25-2016/10

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

Bill ID. : 277457984395

Collection Ref. Code : 1819-90-842-9

Account ID : 2773820000-8

Customer Name : BRANZUELA,ROGELIO

Meter Number : MTR1085886

Period : Feb 2016

Premise Address : SAN MIGUEL ST,MJ CUENCO AVENUE

TOTAL AMOUNT DUE : 5,259.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

27738200008 BC19/170.0/80/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433478098769

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004214776

43388200008

Date : 03-25-2016

BC19/170.0/100/0260982/10

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

Account ID : 4338820000-8

Collection Ref. Code : 1823-45-104-7

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

Name : ROSALES,GODOFREDO I

Premise Address : 1058-D M J CUENCO AVE,LOREGA,CEBU CITY

TIN :

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

Meter No	:	MTR1061816	Pole No	:	0260982
Serial No	:	40015648	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5105
Period From	:	02-25-2016	Prev Rdg	:	4743
No of Days	:	29	Diff Rdg	:	362
Avg kWh/day	:	12.48	Registered	:	362
Conn Load	:	140	Billed kWh	:	362

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,008.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,811.38
Transmission Charge	0.3978/kWh	144.00
System Loss Charge	0.8854/kWh	320.51
Sub-Total		2,275.89
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,008.50	80.17
Sub-Total		115.32
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		100.86
Transmission		4.68
System Loss		17.15
Distribution		124.89
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.70
Sub-Total		432.53
CURRENT BILL - MARCH 2016		3,864.53
TOTAL AMOUNT DUE		7,872.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 4,589.00

Your monthly electricity consumption chart

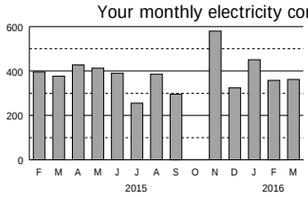

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.53		
Less : VAT	264.51		
Amount Net of VAT	3,600.02		
Less: BIR 2306	112.56		
BIR 2307	69.15	VATable Sales	3,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,418.31	VAT Zero Rated Sales	0.00
Add : VAT	264.51	VAT Amount	264.51
TOTAL AMOUNT DUE	3,682.82	TOTAL SALES	3,864.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/100/0/10/03-25-2016/10

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

Bill ID. : 433478098769

Collection Ref. Code	: 1823-45-104-7	Premise Address	: 1058-D M J CUENCO AVE,LOREGA,CEBU CITY		
Account ID	: 4338820000-8				
Customer Name	: ROSALES,GODOFREDO I	TOTAL AMOUNT DUE	: 7,872.87	Overdue Bill	: 1
Meter Number	: MTR1061816				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

43388200008

BC19/170.0/100/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534503452478

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004215393

53469200009

Date : 03-25-2016

BC19/170.0/110/0260982/10

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

Account ID : 5346920000-9

Collection Ref. Code : 1827-26-557-4

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

Name : BUNAL,VITALIANA A

Premise Address : M J CUENCO AVE

TIN :

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

Meter No	:	MTR1061820	Pole No	:	0260982
Serial No	:	40015491	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2041
Period From	:	02-25-2016	Prev Rdg	:	1963
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	272	Billed kWh	:	78

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		- 76.00
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		85.63
CURRENT BILL - MARCH 2016		728.20
TOTAL AMOUNT DUE		2,317.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,665.00

Your monthly electricity consumption chart

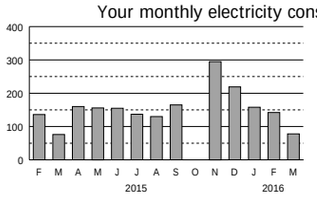

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.20		
Less : VAT	50.15		
Amount Net of VAT	678.05		
Less: BIR 2306	21.40		
BIR 2307	12.95	VATable Sales	678.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.70	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	693.85	TOTAL SALES	728.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/110/0/10/03-25-2016/10

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

Bill ID. : 534503452478

Collection Ref. Code	: 1827-26-557-4	Premise Address	: M J CUENCO AVE		
Account ID	: 5346920000-9				
Customer Name	: BUNAL,VITALIANA A	TOTAL AMOUNT DUE	: 2,317.71	Overdue Bill	: 1
Meter Number	: MTR1061820				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

53469200009

BC19/170.0/110/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356948735834

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004224206

35668200005

Date : 03-25-2016

BC19/170.0/120/0260982/10

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

Account ID : 3566820000-5

Collection Ref. Code : 1809-18-926-8

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

Name : BUNAL,VITALIANA A

Premise Address : 1046-B MJ CUENCO AVE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1061822	Pole No	:	0260982
Serial No	:	40009851	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1623
Period From	:	02-25-2016	Prev Rdg	:	1463
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	720	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		191.30
CURRENT BILL - MARCH 2016		1,709.05
TOTAL AMOUNT DUE		3,383.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,552.00

Your monthly electricity consumption chart

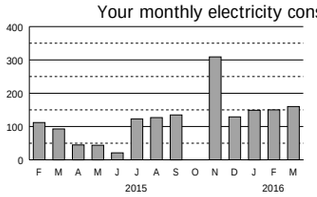

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.05		
Less : VAT	117.03		
Amount Net of VAT	1,592.02		
Less: BIR 2306	49.78		
BIR 2307	30.58	VATable Sales	1,592.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.66	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,628.69	TOTAL SALES	1,709.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/120/0/10/03-25-2016/10

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

Bill ID. : 356948735834

Collection Ref. Code	: 1809-18-926-8	Premise Address	: 1046-B MJ CUENCO AVE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 3566820000-5		
Customer Name	: BUNAL,VITALIANA A	TOTAL AMOUNT DUE	: 3,383.24 Overdue Bill : 1
Meter Number	: MTR1061822		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

35668200005 BC19/170.0/120/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556001885404

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004224306

55668200003

Date : 03-25-2016

BC19/170.0/130/0260982/10

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

Account ID : 5566820000-3

Collection Ref. Code : 1809-18-932-2

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

Name : BUNAL,GREGORIO -UP

Premise Address : 1046B M J CUENCO AVE

TIN :

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

Meter No	:	MTR1061877	Pole No	:	0260982
Serial No	:	40015575	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1092
Period From	:	02-25-2016	Prev Rdg	:	1023
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 107.78
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		72.02
CURRENT BILL - MARCH 2016		600.46
TOTAL AMOUNT DUE		1,573.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,095.00

Your monthly electricity consumption chart

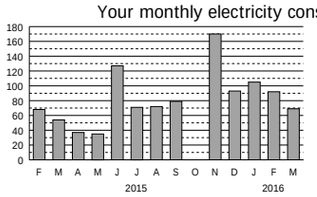

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.46		
Less : VAT	40.95		
Amount Net of VAT	559.51		
Less: BIR 2306	17.52		
BIR 2307	10.65	VATable Sales	559.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.34	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	572.29	TOTAL SALES	600.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/130/0/10/03-25-2016/10

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

Bill ID. : 556001885404

Collection Ref. Code	: 1809-18-932-2	Premise Address	: 1046B M J CUENCO AVE		
Account ID	: 5566820000-3				
Customer Name	: BUNAL,GREGORIO -UP	TOTAL AMOUNT DUE	: 1,573.58	Overdue Bill	: 1
Meter Number	: MTR1061877				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

55668200003 BC19/170.0/130/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193304723970

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004226265

19396920274

Date : 03-25-2016

BC19/170.0/141/0260982/10

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

Account ID : 1939692027-4

Collection Ref. Code : 1855-18-263-7

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

Name : BULAY,ERVIN ACAPULCO

Premise Address : 1046-B MJ CUENCO AVE,SITIO SAN ROQUE,LOREG SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1061823	Pole No	:	0260982
Serial No	:	40015547	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3211
Period From	:	02-25-2016	Prev Rdg	:	3059
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		183.77
CURRENT BILL - MARCH 2016		1,641.61
TOTAL AMOUNT DUE		4,018.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,292.00

Your monthly electricity consumption chart

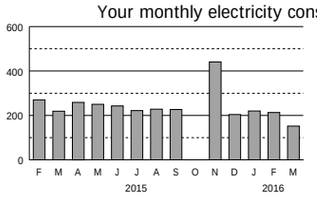

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.61		
Less : VAT	113.10		
Amount Net of VAT	1,528.51		
Less: BIR 2306	48.12		
BIR 2307	29.38	VATable Sales	1,528.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.01	VAT Zero Rated Sales	0.00
Add : VAT	113.10	VAT Amount	113.10
TOTAL AMOUNT DUE	1,564.11	TOTAL SALES	1,641.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/141/0/10/03-25-2016/10

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

Bill ID. : 193304723970

Collection Ref. Code	: 1855-18-263-7	Premise Address	: 1046-B MJ CUENCO AVE,SITIO SAN ROQUE,LOREG SAN MIGUEL,CEBU CITY		
Account ID	: 1939692027-4				
Customer Name	: BULAY,ERVIN ACAPULCO	TOTAL AMOUNT DUE	: 4,018.68	Overdue Bill	: 1
Meter Number	: MTR1061823				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

19396920274

BC19/170.0/141/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721196494753

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222481

72101300001

Date : 03-25-2016

BC19/170.0/160/0260982/10

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

Account ID : 7210130000-1

Collection Ref. Code : 1833-36-035-4

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

Name : ALUTAYA,ELISABETH S TM

Premise Address : LOREGA SAN MIGUEL

TIN :

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

Meter No	:	MTR1061817	Pole No	:	0260982
Serial No	:	40009811	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1920
Period From	:	02-25-2016	Prev Rdg	:	1789
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		157.58
CURRENT BILL - MARCH 2016		1,407.73
TOTAL AMOUNT DUE		1,757.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,350.00

Your monthly electricity consumption chart

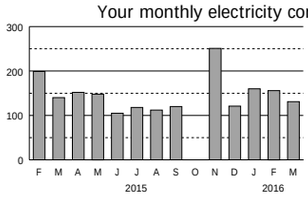

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.73		
Less : VAT	96.71		
Amount Net of VAT	1,311.02		
Less: BIR 2306	41.15		
BIR 2307	25.19	VATable Sales	1,311.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.68	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,341.39	TOTAL SALES	1,407.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/160/0/10/03-25-2016/10

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

Bill ID. : 721196494753

Collection Ref. Code	: 1833-36-035-4	Premise Address	: LOREGA SAN MIGUEL		
Account ID	: 7210130000-1				
Customer Name	: ALUTAYA,ELISABETH S TM	TOTAL AMOUNT DUE	: 1,757.11	Overdue Bill	: 1
Meter Number	: MTR1061817				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

72101300001 BC19/170.0/160/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039554764859

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004217597

03970300004

Date : 03-25-2016

BC19/170.0/200/0260961/10

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

Account ID : 0397030000-4

Collection Ref. Code : 1845-27-272-2

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

Name : VILLANUEVA,MELTHY SOCORRO A

Premise Address : 1038 C-MI M.J. CUENCO AVE.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1061657	Pole No	:	0260961
Serial No	:	40015339	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	845
Period From	:	02-25-2016	Prev Rdg	:	770
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	218	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 87.40
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.52
CURRENT BILL - MARCH 2016		684.27
TOTAL AMOUNT DUE		1,497.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 452.00

Your monthly electricity consumption chart

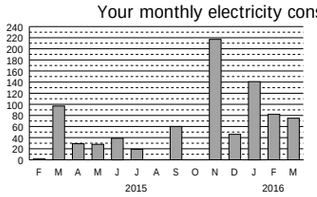

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.27		
Less : VAT	46.50		
Amount Net of VAT	637.77		
Less: BIR 2306	19.88		
BIR 2307	12.17	VATable Sales	637.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.72	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	652.22	TOTAL SALES	684.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/200/0/10/03-25-2016/10

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

Bill ID. : 039554764859

Collection Ref. Code	: 1845-27-272-2	Premise Address	: 1038 C-MI M.J. CUENCO AVE.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 0397030000-4				
Customer Name	: VILLANUEVA,MELTHY SOCORRO A	TOTAL AMOUNT DUE	: 1,497.68	Overdue Bill	: 1
Meter Number	: MTR1061657				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

03970300004

BC19/170.0/200/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212027573190

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219908

21230300002

Date : 03-25-2016

BC19/170.0/250/0260961/10

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

Account ID : 2123030000-2

Collection Ref. Code : 1843-31-086-4

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

Name : CABUCOS,RICHARD D

Premise Address : LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1061633	Pole No	:	0260961
Serial No	:	40015461	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6616
Period From	:	02-25-2016	Prev Rdg	:	5410
No of Days	:	29	Diff Rdg	:	1206
Avg kWh/day	:	41.59	Registered	:	1206
Conn Load	:	300	Billed kWh	:	1206

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,017.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,034.58
Transmission Charge	0.6731/kWh	811.76
System Loss Charge	0.863/kWh	1,040.78
Sub-Total		7,887.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,111.22
Supply Charge	0.4118/kWh	496.63
Metering Charge	0.6989/kWh	842.87
	5.00/month	5.00
Sub-Total		3,455.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	116.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		157.47
Government Charges		
Franchise Tax - Local		86.25
Value Added Tax		
Generation		336.02
Transmission		26.36
System Loss		54.92
Distribution		414.69
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	188.26
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	48.96
Sub-Total		1,421.45
CURRENT BILL - MARCH 2016		12,921.76
TOTAL AMOUNT DUE		14,939.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 8,240.00

Your monthly electricity consumption chart

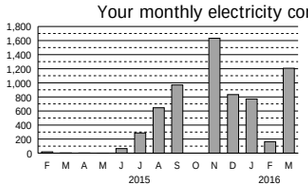

Avg Monthly Usage : 507.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,921.76		
Less : VAT	861.24		
Amount Net of VAT	12,060.52		
Less: BIR 2306	371.56		
BIR 2307	231.73	VATable Sales	12,060.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,457.23	VAT Zero Rated Sales	0.00
Add : VAT	861.24	VAT Amount	861.24
TOTAL AMOUNT DUE	12,318.47	TOTAL SALES	12,921.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/250/0/10/03-25-2016/10

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

Bill ID. : 212027573190

Collection Ref. Code : 1843-31-086-4

Account ID : 2123030000-2

Customer Name : CABUCOS,RICHARD D

Meter Number : MTR1061633

Period : Feb 2016

Premise Address : LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 14,939.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

21230300002

BC19/170.0/250/0/10/03-25-2016/10

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959613086732

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225992

95938200003

Date : 03-25-2016

BC19/170.0/260/0260961/10

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

Account ID : 9593820000-3

Collection Ref. Code : 1841-79-833-9

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

Name : MARGATE,RODOLFO R

Premise Address : 1010 IMUS, NEW ROAD,LOREGA,CEBU CITY

TIN :

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

Meter No	:	MTR1061421	Pole No	:	0260961
Serial No	:	40016020	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	830
Period From	:	02-25-2016	Prev Rdg	:	772
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		584.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.6731/kWh	39.04
System Loss Charge	0.863/kWh	50.05
Sub-Total		379.31
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 584.50	11.69
Sub-Total		17.33
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		16.16
Transmission		1.27
System Loss		2.64
Distribution		20.51
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		70.23
CURRENT BILL - MARCH 2016		637.82
TOTAL AMOUNT DUE		1,222.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 530.00

Your monthly electricity consumption chart

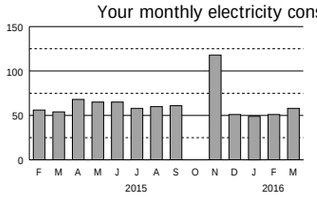

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.82		
Less : VAT	43.17		
Amount Net of VAT	594.65		
Less: BIR 2306	18.59		
BIR 2307	11.44	VATable Sales	594.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.62	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	607.79	TOTAL SALES	637.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/260/0/10/03-25-2016/10

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

Bill ID. : 959613086732

Collection Ref. Code	: 1841-79-833-9	Premise Address	: 1010 IMUS, NEW ROAD,LOREGA,CEBU CITY		
Account ID	: 9593820000-3				
Customer Name	: MARGATE,RODOLFO R	TOTAL AMOUNT DUE	: 1,222.39	Overdue Bill	: 1
Meter Number	: MTR1061421				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

95938200003

BC19/170.0/260/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193957649856

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004226747

19388200008

Date : 03-25-2016

BC19/170.0/300/0260954/10

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

Account ID : 1938820000-8

Collection Ref. Code : 1823-51-404-9

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

Name : REJULIO,EDGAR E

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

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

Meter No	:	MTR1061702	Pole No	:	0260954
Serial No	:	40015601	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2940
Period From	:	02-25-2016	Prev Rdg	:	2758
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	390	Billed kWh	:	182

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	910.69
Transmission Charge	0.3978/kWh	72.40
System Loss Charge	0.8854/kWh	161.14
Sub-Total		1,144.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		57.71
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		50.72
Transmission		2.35
System Loss		8.64
Distribution		63.09
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
Sub-Total		217.77
CURRENT BILL - MARCH 2016		1,945.47
TOTAL AMOUNT DUE		3,947.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,576.00

Your monthly electricity consumption chart

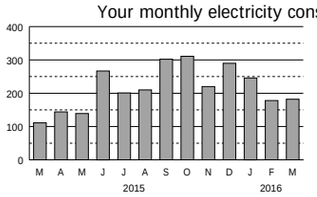

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.47		
Less : VAT	133.28		
Amount Net of VAT	1,812.19		
Less: BIR 2306	56.71		
BIR 2307	34.81	VATable Sales	1,812.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.67	VAT Zero Rated Sales	0.00
Add : VAT	133.28	VAT Amount	133.28
TOTAL AMOUNT DUE	1,853.95	TOTAL SALES	1,945.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/300/0/10/03-25-2016/10

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

Bill ID. : 193957649856

Collection Ref. Code	: 1823-51-404-9	Premise Address	: SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 1938820000-8				
Customer Name	: REJULIO,EDGAR E	TOTAL AMOUNT DUE	: 3,947.42	Overdue Bill	: 1
Meter Number	: MTR1061702				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

19388200008

BC19/170.0/300/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518921844382

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222672

51804679432

Date : 03-25-2016

BC19/170.0/301/0260954/10

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

Account ID : 5180467943-2

Collection Ref. Code : 1849-48-995-5

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

Name : REJULIO,EDGAR ENOLPE

Premise Address : 332-C,SITIO SAN ROQUE,LOREGA

TIN :

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

Meter No	:	MTR1061422	Pole No	:	0260954
Serial No	:	40015671	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	822
Period From	:	02-25-2016	Prev Rdg	:	744
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 89.06
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.95
CURRENT BILL - MARCH 2016		713.46
TOTAL AMOUNT DUE		1,149.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 500.00

Your monthly electricity consumption chart

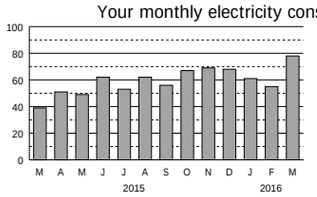

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.46		
Less : VAT	48.57		
Amount Net of VAT	664.89		
Less: BIR 2306	20.74		
BIR 2307	12.68	VATable Sales	664.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.47	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	680.04	TOTAL SALES	713.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/301/0/10/03-25-2016/10

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

Bill ID. : 518921844382

Collection Ref. Code	: 1849-48-995-5	Premise Address	: 332-C,SITIO SAN ROQUE,LOREGA		
Account ID	: 5180467943-2				
Customer Name	: REJULIO,EDGAR ENOLPE	TOTAL AMOUNT DUE	: 1,149.82	Overdue Bill	: 1
Meter Number	: MTR1061422				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

51804679432

BC19/170.0/301/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443628621437

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004219140

44362590083

Date : 03-25-2016

BC19/170.0/70330/0260940/10

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

Account ID : 4436259008-3

Collection Ref. Code : 1861-21-560-6

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

Name : SABUERO,ZANDRO SANCHEZ

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1062995	Pole No	:	0260940
Serial No	:	125292076	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	866
Period From	:	02-25-2016	Prev Rdg	:	826
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 176.65
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.34
CURRENT BILL - MARCH 2016		226.62
TOTAL AMOUNT DUE		667.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 500.00

Your monthly electricity consumption chart

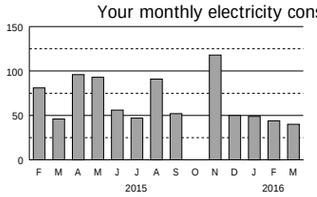

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.62		
Less : VAT	15.17		
Amount Net of VAT	211.45		
Less: BIR 2306	6.59		
BIR 2307	3.91	VATable Sales	211.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.95	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	216.12	TOTAL SALES	226.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/70330/0/10/03-25-2016/10

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

Bill ID. : 443628621437

Collection Ref. Code	: 1861-21-560-6	Premise Address	: LOREGA,SAN MIGUEL, CEBU CITY		
Account ID	: 4436259008-3				
Customer Name	: SABUERO,ZANDRO SANCHEZ	TOTAL AMOUNT DUE	: 667.57	Overdue Bill	: 1
Meter Number	: MTR1062995				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

44362590083 BC19/170.0/70330/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780772441312

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004220238

78001812706

Date : 03-25-2016

BC19/170.0/70340/1465050/10

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

Account ID : 7800181270-6

Collection Ref. Code : 1861-21-125-2

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

Name : BLANQUERO,MYRA SABUERO

Premise Address : 1004-G M.J CUENCO,SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1083588	Pole No	:	1465050
Serial No	:	40006094	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1995
Period From	:	02-25-2016	Prev Rdg	:	1887
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,778.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 4,778.50	95.57
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		138.67
CURRENT BILL - MARCH 2016		1,237.73
TOTAL AMOUNT DUE		6,016.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 2,147.00

Your monthly electricity consumption chart

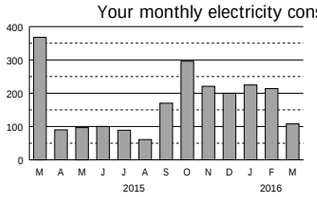

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.73		
Less : VAT	88.00		
Amount Net of VAT	1,149.73		
Less: BIR 2306	37.37		
BIR 2307	22.15	VATable Sales	1,149.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.21	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,178.21	TOTAL SALES	1,237.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/70340/0/10/03-25-2016/10

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

Bill ID. : 780772441312

Collection Ref. Code	: 1861-21-125-2	Premise Address	: 1004-G M.J CUENCO,SITIO SAN ROQUE,LOREGA, CEBU CITY		
Account ID	: 7800181270-6				
Customer Name	: BLANQUERO,MYRA SABUERO	TOTAL AMOUNT DUE	: 6,016.38	Overdue Bill	: 2
Meter Number	: MTR1083588				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

78001812706 BC19/170.0/70340/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983398714438

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004221817

98329600518

Date : 03-25-2016

BC19/170.0/80041/0229735/10

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

Account ID : 9832960051-8

Collection Ref. Code : 1861-23-965-3

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

Name : LAMBO,JACKIELOU SALAZAR

Premise Address : 1002K SITIO CAMANSI ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1083431	Pole No	:	0229735
Serial No	:	40006725	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1510
Period From	:	02-25-2016	Prev Rdg	:	1378
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,235.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 10,235.50	204.71
Sub-Total		217.52
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		27.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		180.66
CURRENT BILL - MARCH 2016		1,610.75
TOTAL AMOUNT DUE		11,846.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2015 - 1,756.00

Your monthly electricity consumption chart

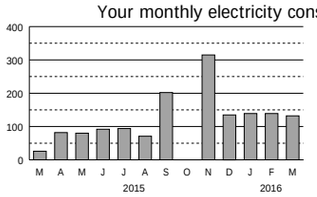

Avg Monthly Usage : 125.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.75		
Less : VAT	118.06		
Amount Net of VAT	1,492.69		
Less: BIR 2306	50.06		
BIR 2307	28.82	VATable Sales	1,492.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.81	VAT Zero Rated Sales	0.00
Add : VAT	118.06	VAT Amount	118.06
TOTAL AMOUNT DUE	1,531.87	TOTAL SALES	1,610.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80041/0/10/03-25-2016/10

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

Bill ID. : 983398714438

Collection Ref. Code	: 1861-23-965-3	Premise Address	: 1002K SITIO CAMANSI ST.,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 9832960051-8				
Customer Name	: LAMBO,JACKIELOU SALAZAR	TOTAL AMOUNT DUE	: 11,846.16	Overdue Bill	: 5
Meter Number	: MTR1083431				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

98329600518

BC19/170.0/80041/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551967022895

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004222060

55103991950

Date : 03-25-2016

BC19/170.0/80331/1471621/10

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

Account ID : 5510399195-0

Collection Ref. Code : 1861-51-914-1

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

Name : OBIEDO,MICHAEL MORALDE

Premise Address : SITIO SERIAS,LOREGA SAN MIGUEL , CEBU CITY

TIN :

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

Meter No	:	MTR1075682	Pole No	:	1471621
Serial No	:	84450304	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	128
Period From	:	02-25-2016	Prev Rdg	:	79
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.05
CURRENT BILL - MARCH 2016		323.37
TOTAL AMOUNT DUE		741.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 398.00

Your monthly electricity consumption chart

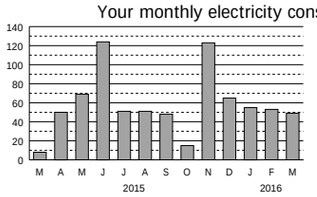

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.37		
Less : VAT	21.69		
Amount Net of VAT	301.68		
Less: BIR 2306	9.36		
BIR 2307	5.65	VATable Sales	301.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.67	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	308.36	TOTAL SALES	323.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80331/0/10/03-25-2016/10

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

Bill ID. : 551967022895

Collection Ref. Code	: 1861-51-914-1	Premise Address	: SITIO SERIAS,LOREGA SAN MIGUEL , CEBU CITY		
Account ID	: 5510399195-0				
Customer Name	: OBIEDO,MICHAEL MORALDE	TOTAL AMOUNT DUE	: 741.60	Overdue Bill	: 1
Meter Number	: MTR1075682				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

55103991950

BC19/170.0/80331/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175998958484

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004218828

17581788480

Date : 03-25-2016

BC19/170.0/80921/1471605/10

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

Account ID : 1758178848-0

Collection Ref. Code : 1861-23-881-9

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

Name : LISONDRA,ARMEL GOMEZ

Premise Address : 68-A LOREGA ST.,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1083463	Pole No	:	1471605
Serial No	:	40017716	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	414
Period From	:	02-25-2016	Prev Rdg	:	378
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 162.87
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.69
CURRENT BILL - MARCH 2016		200.15
TOTAL AMOUNT DUE		415.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 469.00

Your monthly electricity consumption chart

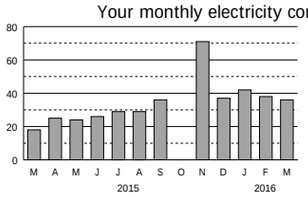

Avg Monthly Usage : 34.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.15		
Less : VAT	13.25		
Amount Net of VAT	186.90		
Less: BIR 2306	5.75		
BIR 2307	3.46	VATable Sales	186.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.69	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	190.94	TOTAL SALES	200.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80921/0/10/03-25-2016/10

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

Bill ID. : 175998958484

Collection Ref. Code	: 1861-23-881-9	Premise Address	: 68-A LOREGA ST.,LOREGA, CEBU CITY		
Account ID	: 1758178848-0				
Customer Name	: LISONDRA,ARMEL GOMEZ	TOTAL AMOUNT DUE	: 415.05	Overdue Bill	: 1
Meter Number	: MTR1083463				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

17581788480

BC19/170.0/80921/0/10/03-25-2016/10

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740179535064

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004217985

74000365382

Date : 03-25-2016

BC19/170.0/80922/1471605/10

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

Account ID : 7400036538-2

Collection Ref. Code : 1861-23-938-6

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

Name : MONREAL,ALMA BUAYABAN

Premise Address : 51-K,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1069226	Pole No	:	1471605
Serial No	:	125287485	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	590
Period From	:	02-25-2016	Prev Rdg	:	549
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 139.32
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.80
CURRENT BILL - MARCH 2016		277.55
TOTAL AMOUNT DUE		913.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 603.00

Your monthly electricity consumption chart

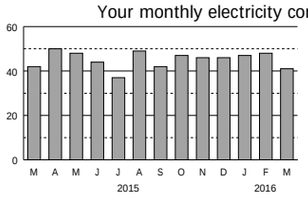

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.55		
Less : VAT	18.88		
Amount Net of VAT	258.67		
Less: BIR 2306	8.12		
BIR 2307	4.85	VATable Sales	258.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.70	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	264.58	TOTAL SALES	277.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80922/0/10/03-25-2016/10

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

Bill ID. : 740179535064

Collection Ref. Code	: 1861-23-938-6	Premise Address	: 51-K,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 7400036538-2				
Customer Name	: MONREAL,ALMA BUAYABAN	TOTAL AMOUNT DUE	: 913.12	Overdue Bill	: 2
Meter Number	: MTR1069226				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

74000365382

BC19/170.0/80922/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354768371901

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004223528

35494131333

Date : 03-25-2016

BC19/170.0/80941/1471691/10

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

Account ID : 3549413133-3

Collection Ref. Code : 1861-25-416-4

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

Name : SANCHEZ,JOSAN PURPOS

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1084296	Pole No	:	1471691
Serial No	:	40014975	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7942
Period From	:	02-25-2016	Prev Rdg	:	7116
No of Days	:	29	Diff Rdg	:	826
Avg kWh/day	:	28.48	Registered	:	826
Conn Load	:	236	Billed kWh	:	826

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,316.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,133.14
Transmission Charge	0.3978/kWh	328.58
System Loss Charge	0.8854/kWh	731.34
Sub-Total		5,193.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	80.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 11,316.50	226.33
Sub-Total		306.54
Government Charges		
Franchise Tax - Local		59.01
Value Added Tax		
Generation		230.14
Transmission		10.67
System Loss		39.13
Distribution		284.21
Others		43.87
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.54
Sub-Total		991.65
CURRENT BILL - MARCH 2016		8,859.69
TOTAL AMOUNT DUE		20,176.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 11,366.00

Your monthly electricity consumption chart

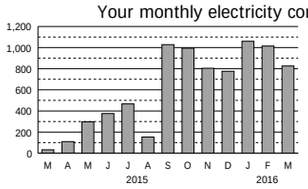

Avg Monthly Usage : 610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,859.69		
Less : VAT	608.02		
Amount Net of VAT	8,251.67		
Less: BIR 2306	258.67		
BIR 2307	158.54	VATable Sales	8,251.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,834.46	VAT Zero Rated Sales	0.00
Add : VAT	608.02	VAT Amount	608.02
TOTAL AMOUNT DUE	8,442.48	TOTAL SALES	8,859.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80941/0/10/03-25-2016/10

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

Bill ID. : 354768371901

Collection Ref. Code	: 1861-25-416-4	Premise Address	: SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 3549413133-3				
Customer Name	: SANCHEZ,JOSAN PURPOS	TOTAL AMOUNT DUE	: 20,176.12	Overdue Bill	: 1
Meter Number	: MTR1084296				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

35494131333 BC19/170.0/80941/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525396003599

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

BILLING STATEMENT

1004225698

52574258548

Date : 03-25-2016

BC19/170.0/82580/1471605/10

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

Account ID : 5257425854-8

Collection Ref. Code : 1861-21-746-3

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

Name : SINADJAN,EMELIE BROA

Premise Address : SITIO CAMANSI,LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1083586	Pole No	:	1471605
Serial No	:	40017591	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	511
Period From	:	02-25-2016	Prev Rdg	:	471
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.82
CURRENT BILL - MARCH 2016		221.98
TOTAL AMOUNT DUE		457.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 415.00

Your monthly electricity consumption chart

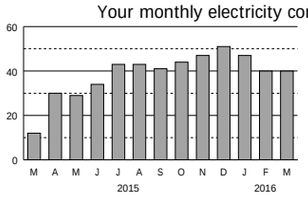

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.98		
Less : VAT	14.68		
Amount Net of VAT	207.30		
Less: BIR 2306	6.39		
BIR 2307	3.83	VATable Sales	207.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.08	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	211.76	TOTAL SALES	221.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/82580/0/10/03-25-2016/10

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

Bill ID. : 525396003599

Collection Ref. Code	: 1861-21-746-3	Premise Address	: SITIO CAMANSI,LOREGA, CEBU CITY		
Account ID	: 5257425854-8				
Customer Name	: SINADJAN,EMELIE BROA	TOTAL AMOUNT DUE	: 457.22	Overdue Bill	: 1
Meter Number	: MTR1083586				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

52574258548 BC19/170.0/82580/0/10/03-25-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563377472186

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004226850

56342100007

Date : 03-25-2016

BC19/124.4/30/0553646/101

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

Account ID : 5634210000-7

Collection Ref. Code : 1821-52-359-8

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

Name : CABANA,ANALYN TM P.

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

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

Meter No	:	410526GS6	Pole No	:	0553646
Serial No	:	2003165892	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3015
Period From	:	02-25-2016	Prev Rdg	:	2995
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 177.17
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		9.25
CURRENT BILL - MARCH 2016		20.06
TOTAL AMOUNT DUE		310.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 122.00

Your monthly electricity consumption chart

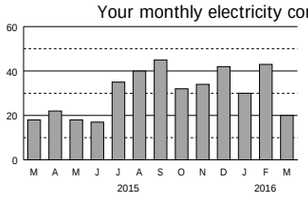

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.06		
Less : VAT	1.31		
Amount Net of VAT	18.75		
Less: BIR 2306	0.67		
BIR 2307	0.22	VATable Sales	18.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.86	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	19.17	TOTAL SALES	20.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/30/0/10/03-25-2016/101

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

Bill ID. : 563377472186

Collection Ref. Code	: 1821-52-359-8	Premise Address	: ARCOS,SAPANGDAKU,CEBU CITY
Account ID	: 5634210000-7		
Customer Name	: CABANA,ANALYN TM P.	TOTAL AMOUNT DUE	: 310.73
Meter Number	: 410526GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

56342100007

BC19/124.4/30/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334095585219

(Call Center : (032) 230-8326

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

BILLING STATEMENT

33443100004

1004215453

Date : 03-25-2016

BC19/124.4/60/0553695/101

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

Account ID : 3344310000-4

Collection Ref. Code : 1837-57-887-7

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

Name : OMACNA,HELEN A TM

Premise Address : NAPO BRGY SAPANGDAKU

TIN :

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

Meter No	:	170144WS6	Pole No	:	0553695
Serial No	:	45947812	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56543
Period From	:	02-25-2016	Prev Rdg	:	56480
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		66.06
CURRENT BILL - MARCH 2016		550.73
TOTAL AMOUNT DUE		1,530.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 525.00

Your monthly electricity consumption chart

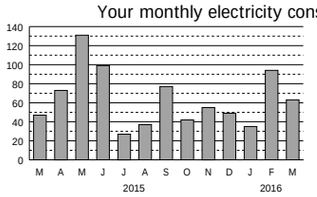

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.73		
Less : VAT	37.65		
Amount Net of VAT	513.08		
Less: BIR 2306	16.09		
BIR 2307	9.77	VATable Sales	513.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.22	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	524.87	TOTAL SALES	550.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/60/0/10/03-25-2016/101

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

Bill ID. : 334095585219

Collection Ref. Code	: 1837-57-887-7	Premise Address	: NAPO BRGY SAPANGDAKU		
Account ID	: 3344310000-4				
Customer Name	: OMACNA,HELEN A TM	TOTAL AMOUNT DUE	: 1,530.68	Overdue Bill	: 1
Meter Number	: 170144WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

33443100004

BC19/124.4/60/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757387531660

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1004225041

75735517122

Date : 03-25-2016

BC19/124.4/70/0553702/101

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

Account ID : 7573551712-2

Collection Ref. Code : 1855-90-395-4

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

Name : SABAL,EXPEDITO LEANO

Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014556 EFS6	Pole No	:	0553702
Serial No	:	121447163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	914
Period From	:	02-25-2016	Prev Rdg	:	879
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		- 131.28
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		31.37
CURRENT BILL - MARCH 2016		225.27
TOTAL AMOUNT DUE		850.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 940.00

Your monthly electricity consumption chart

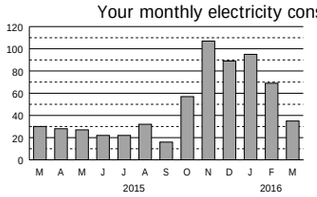

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.27		
Less : VAT	16.17		
Amount Net of VAT	209.10		
Less: BIR 2306	6.97		
BIR 2307	3.91	VATable Sales	209.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.22	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	214.39	TOTAL SALES	225.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/70/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757387531660

Collection Ref. Code	: 1855-90-395-4	Premise Address	: SITIO ARCOS,SAPANGDAKU, CEBU CITY		
Account ID	: 7573551712-2				
Customer Name	: SABAL,EXPEDITO LEANO	TOTAL AMOUNT DUE	: 850.52	Overdue Bill	: 1
Meter Number	: 014556 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75735517122

BC19/124.4/70/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722545653674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223093

72251100003

Date : 03-25-2016

BC19/124.4/90/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225110000-3

Collection Ref. Code : 1827-60-254-6

Customer Information----------

Name : FEBRIA,ROBERTO T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	238634DS6	Pole No	:	0553702
Serial No	:	14438142	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14007
Period From	:	02-25-2016	Prev Rdg	:	13918
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		- 48.95
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		100.60
CURRENT BILL - MARCH 2016		870.84
TOTAL AMOUNT DUE		1,319.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,200.00

Your monthly electricity consumption chart

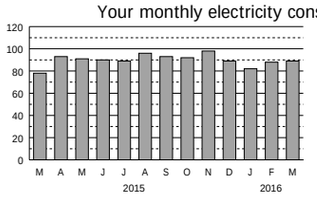

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.84		
Less : VAT	59.85		
Amount Net of VAT	810.99		
Less: BIR 2306	25.53		
BIR 2307	15.52	VATable Sales	810.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.94	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	829.79	TOTAL SALES	870.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/90/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722545653674

Collection Ref. Code	: 1827-60-254-6	Premise Address	: GUADALUPE		
Account ID	: 7225110000-3				
Customer Name	: FEBRIA,ROBERTO T	TOTAL AMOUNT DUE	: 1,319.58	Overdue Bill	: 1
Meter Number	: 238634DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72251100003

BC19/124.4/90/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014632225250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220491

01463100006

Date : 03-25-2016

BC19/124.4/100/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146310000-6

Collection Ref. Code : 1829-33-107-8

Customer Information----------

Name : OLIVARES,FEDERICO TM

Premise Address : SITIO ARCOS SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	238635DS6	Pole No	:	0553702
Serial No	:	11740119	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7946
Period From	:	02-25-2016	Prev Rdg	:	7909
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.92
CURRENT BILL - MARCH 2016		209.54
TOTAL AMOUNT DUE		603.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 320.00

Your monthly electricity consumption chart

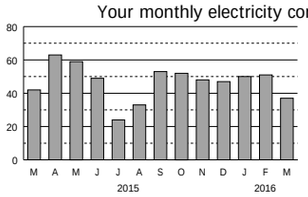

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.54		
Less : VAT	14.04		
Amount Net of VAT	195.50		
Less: BIR 2306	6.09		
BIR 2307	3.62	VATable Sales	195.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.79	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	199.83	TOTAL SALES	209.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/100/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014632225250

Collection Ref. Code	: 1829-33-107-8	Premise Address	: SITIO ARCOS SAPANGDAKU,GUADALUPE		
Account ID	: 0146310000-6				
Customer Name	: OLIVARES,FEDERICO TM	TOTAL AMOUNT DUE	: 603.51	Overdue Bill	: 1
Meter Number	: 238635DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01463100006 BC19/124.4/100/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927096410929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227260

92721100003

Date : 03-25-2016

BC19/124.4/120/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272110000-3

Collection Ref. Code : 1825-68-137-6

Customer Information----------

Name : PELIGRO,JOSEPHINE

Premise Address : ARCOS SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	238631DS6	Pole No	:	0553702
Serial No	:	11485700	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12024
Period From	:	02-25-2016	Prev Rdg	:	11941
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 59.23
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		92.11
CURRENT BILL - MARCH 2016		797.20
TOTAL AMOUNT DUE		1,657.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 775.00

Your monthly electricity consumption chart

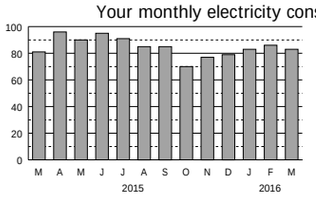

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.20		
Less : VAT	54.20		
Amount Net of VAT	743.00		
Less: BIR 2306	23.12		
BIR 2307	14.21	VATable Sales	743.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.67	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	759.87	TOTAL SALES	797.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/120/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927096410929

Collection Ref. Code	: 1825-68-137-6	Premise Address	: ARCOS SAPANGDAKU,GUADALUPE
Account ID	: 9272110000-3		
Customer Name	: PELIGRO,JOSEPHINE	TOTAL AMOUNT DUE	: 1,657.07
Meter Number	: 238631DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92721100003 BC19/124.4/120/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054991697670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223732

05472100006

Date : 03-25-2016

BC19/124.4/150/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547210000-6

Collection Ref. Code : 1807-49-572-8

Customer Information----------

Name : SABAL,LUCINO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	238571DS6	Pole No	:	0553702
Serial No	:	11437946	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10057
Period From	:	02-25-2016	Prev Rdg	:	10029
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 159.27
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		20.02
CURRENT BILL - MARCH 2016		121.91
TOTAL AMOUNT DUE		645.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 493.94

Your monthly electricity consumption chart

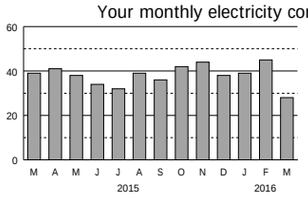

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.91		
Less : VAT	8.24		
Amount Net of VAT	113.67		
Less: BIR 2306	3.62		
BIR 2307	2.05	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	116.24	TOTAL SALES	121.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/150/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054991697670

Collection Ref. Code	: 1807-49-572-8	Premise Address	: NAPO-GUADALUPE		
Account ID	: 0547210000-6				
Customer Name	: SABAL,LUCINO	TOTAL AMOUNT DUE	: 645.91	Overdue Bill	: 2
Meter Number	: 238571DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05472100006 BC19/124.4/150/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106267450260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217128

10621100006

Date : 03-25-2016

BC19/124.4/160/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062110000-6

Collection Ref. Code : 1841-33-296-8

Customer Information----------

Name : SABAL,FILIPINA MARIA S

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280400GS6	Pole No	:	0553702
Serial No	:	43989409	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4115
Period From	:	02-25-2016	Prev Rdg	:	4054
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		62.98
CURRENT BILL - MARCH 2016		524.81
TOTAL AMOUNT DUE		1,094.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,058.00

Your monthly electricity consumption chart

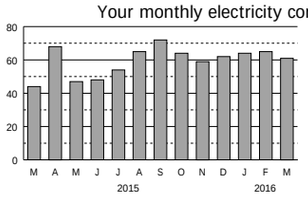

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.81		
Less : VAT	35.56		
Amount Net of VAT	489.25		
Less: BIR 2306	15.23		
BIR 2307	9.31	VATable Sales	489.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.71	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	500.27	TOTAL SALES	524.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/160/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106267450260

Collection Ref. Code	: 1841-33-296-8	Premise Address	: SITIO ARCOS,SAPANGDAKU,CEBU CITY		
Account ID	: 1062110000-6				
Customer Name	: SABAL,FILIPINA MARIA S	TOTAL AMOUNT DUE	: 1,094.10	Overdue Bill	: 1
Meter Number	: 280400GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10621100006 BC19/124.4/160/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599457406526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228786

59954100000

Date : 03-25-2016

BC19/124.4/200/1081561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995410000-0

Collection Ref. Code : 1833-19-233-8

Customer Information----------

Name : LAVARES,RAPUNZEL A TM

Premise Address : SITIO ARCOS BRGY,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	478110GS6	Pole No	:	1081561
Serial No	:	57687761	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2057
Period From	:	02-25-2016	Prev Rdg	:	2042
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 135.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		6.77
CURRENT BILL - MARCH 2016		13.56
TOTAL AMOUNT DUE		103.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 182.00

Your monthly electricity consumption chart

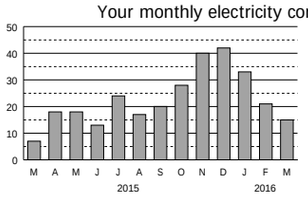

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.56		
Less : VAT	0.82		
Amount Net of VAT	12.74		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	12.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.15	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	12.97	TOTAL SALES	13.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/200/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599457406526

Collection Ref. Code	: 1833-19-233-8	Premise Address	: SITIO ARCOS BRGY,SAPANGDAKU GUADALUPE		
Account ID	: 5995410000-0				
Customer Name	: LAVARES,RAPUNZEL A TM	TOTAL AMOUNT DUE	: 103.28	Overdue Bill	: 1
Meter Number	: 478110GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59954100000 BC19/124.4/200/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876384723163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219227

87621100004

Date : 03-25-2016

BC19/124.4/220/0553632/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762110000-4

Collection Ref. Code : 1841-38-449-6

Customer Information----------

Name : NATOR,ADRIANO JR. OPINGO

Premise Address : SITIO ARCOS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	319508GS6	Pole No	:	0553632
Serial No	:	47254518	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10109
Period From	:	02-25-2016	Prev Rdg	:	10031
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		- 83.64
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		84.65
CURRENT BILL - MARCH 2016		719.58
TOTAL AMOUNT DUE		1,026.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 900.34

Your monthly electricity consumption chart

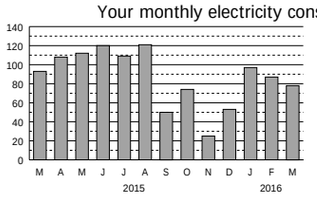

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.58		
Less : VAT	49.23		
Amount Net of VAT	670.35		
Less: BIR 2306	21.01		
BIR 2307	12.79	VATable Sales	670.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.55	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	685.78	TOTAL SALES	719.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/220/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876384723163

Collection Ref. Code	: 1841-38-449-6	Premise Address	: SITIO ARCOS,SAPANGDAKU		
Account ID	: 8762110000-4				
Customer Name	: NATOR,ADRIANO JR. OPINGO	TOTAL AMOUNT DUE	: 1,026.82	Overdue Bill	: 1
Meter Number	: 319508GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87621100004 BC19/124.4/220/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133416583897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228799

13324100000

Date : 03-25-2016

BC19/124.4/300/0553660/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332410000-0

Collection Ref. Code : 1831-47-755-6

Customer Information----------

Name : ZABATE,ETCHEL LABISTE

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457396GS6	Pole No	:	0553660
Serial No	:	88799049	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1702
Period From	:	02-25-2016	Prev Rdg	:	1549
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	250	Billed kWh	:	153

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		182.45
CURRENT BILL - MARCH 2016		1,630.39
TOTAL AMOUNT DUE		3,050.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 100.00

Your monthly electricity consumption chart

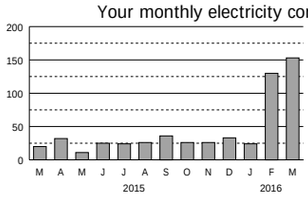

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.39		
Less : VAT	111.47		
Amount Net of VAT	1,518.92		
Less: BIR 2306	47.44		
BIR 2307	29.18	VATable Sales	1,518.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.30	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,553.77	TOTAL SALES	1,630.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/300/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133416583897

Collection Ref. Code	: 1831-47-755-6	Premise Address	: SITIO ARCOS,SAPANGDAKU,CEBU CITY		
Account ID	: 1332410000-0				
Customer Name	: ZABATE,ETCHEL LABISTE	TOTAL AMOUNT DUE	: 3,050.06	Overdue Bill	: 1
Meter Number	: 457396GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13324100000

BC19/124.4/300/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376260454675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219239

37609773504

Date : 03-25-2016

BC19/124.4/350/0571235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760977350-4

Collection Ref. Code : 1857-38-830-5

Customer Information----------

Name : TABORNAL,RAMEL SABAL

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3362 EIS6	Pole No	:	0571235
Serial No	:	83302404	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13654
Period From	:	02-25-2016	Prev Rdg	:	13246
No of Days	:	29	Diff Rdg	:	408
Avg kWh/day	:	14.07	Registered	:	408
Conn Load	:	280	Billed kWh	:	408

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,075.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,041.55
Transmission Charge	0.3978/kWh	162.30
System Loss Charge	0.8854/kWh	361.24
Sub-Total		2,565.09
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 10,697.00	213.94
Sub-Total		253.56
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		113.67
Transmission		5.27
System Loss		19.34
Distribution		140.69
Others		34.02
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.56
Sub-Total		503.25
CURRENT BILL - MARCH 2016		4,494.30
TOTAL AMOUNT DUE		9,570.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 5,621.00

Your monthly electricity consumption chart

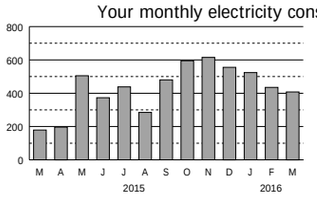

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.30		
Less : VAT	312.99		
Amount Net of VAT	4,181.31		
Less: BIR 2306	133.05		
BIR 2307	80.42	VATable Sales	4,181.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,967.84	VAT Zero Rated Sales	0.00
Add : VAT	312.99	VAT Amount	312.99
TOTAL AMOUNT DUE	4,280.83	TOTAL SALES	4,494.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/350/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376260454675

Collection Ref. Code : 1857-38-830-5

Account ID : 3760977350-4

Customer Name : TABORNAL,RAMEL SABAL

Meter Number : 3362 EIS6

Period : Feb 2016

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 9,570.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37609773504 BC19/124.4/350/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544406712014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219069

54411100008

Date : 03-25-2016

BC19/124.4/360/0571235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441110000-8

Collection Ref. Code : 1839-98-890-8

Customer Information----------

Name : NOVAL,JOSEPHINE M

Premise Address : SITIO NAPO, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040732	Pole No	:	0571235
Serial No	:	126815979	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1213
Period From	:	02-25-2016	Prev Rdg	:	1169
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	160	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		530.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.6731/kWh	29.62
System Loss Charge	0.863/kWh	37.97
Sub-Total		287.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.27
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		12.25
Transmission		0.96
System Loss		2.01
Distribution		15.71
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		55.03
CURRENT BILL - MARCH 2016		499.31
TOTAL AMOUNT DUE		1,029.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 537.00

Your monthly electricity consumption chart

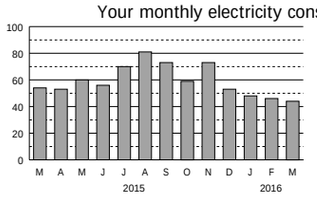

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.31		
Less : VAT	34.40		
Amount Net of VAT	464.91		
Less: BIR 2306	14.79		
BIR 2307	8.95	VATable Sales	464.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.17	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	475.57	TOTAL SALES	499.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/360/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544406712014

Collection Ref. Code	: 1839-98-890-8	Premise Address	: SITIO NAPO, SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 5441110000-8		
Customer Name	: NOVAL,JOSEPHINE M	TOTAL AMOUNT DUE	: 1,029.60
Meter Number	: MTR1040732		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54411100008

BC19/124.4/360/0/10/03-25-2016/101

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849342252772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221057

84963079243

Date : 03-25-2016

BC19/124.4/390/0571326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496307924-3

Collection Ref. Code : 1855-54-815-1

Customer Information----------

Name : CABIL,MARIA LIZA BALE

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1196 EVS6	Pole No	:	0571326
Serial No	:	01643724	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	667
Period From	:	02-25-2016	Prev Rdg	:	620
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.05
CURRENT BILL - MARCH 2016		308.06
TOTAL AMOUNT DUE		609.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 269.47

Your monthly electricity consumption chart

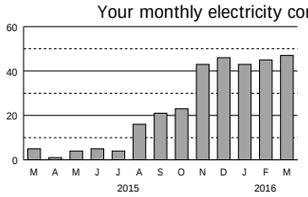

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.06		
Less : VAT	20.57		
Amount Net of VAT	287.49		
Less: BIR 2306	8.87		
BIR 2307	5.38	VATable Sales	287.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.24	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	293.81	TOTAL SALES	308.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/390/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849342252772

Collection Ref. Code	: 1855-54-815-1	Premise Address	: NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 8496307924-3				
Customer Name	: CABIL,MARIA LIZA BALE	TOTAL AMOUNT DUE	: 609.54	Overdue Bill	: 1
Meter Number	: 1196 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84963079243 BC19/124.4/390/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996210000521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226664

99666702800

Date : 03-25-2016

BC19/124.4/400/0571326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966670280-0

Collection Ref. Code : 1857-51-491-2

Customer Information----------

Name : ESPINOSA,MARILYN DIHAN

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007694 EFS6	Pole No	:	0571326
Serial No	:	121427707	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1319
Period From	:	02-25-2016	Prev Rdg	:	1273
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	216	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.24
CURRENT BILL - MARCH 2016		302.15
TOTAL AMOUNT DUE		623.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 487.00

Your monthly electricity consumption chart

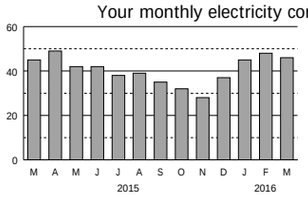

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.15		
Less : VAT	20.20		
Amount Net of VAT	281.95		
Less: BIR 2306	8.72		
BIR 2307	5.28	VATable Sales	281.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.95	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	288.15	TOTAL SALES	302.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/400/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996210000521

Collection Ref. Code	: 1857-51-491-2	Premise Address	: NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 9966670280-0				
Customer Name	: ESPINOSA,MARILYN DIHAN	TOTAL AMOUNT DUE	: 623.13	Overdue Bill	: 1
Meter Number	: 007694 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99666702800 BC19/124.4/400/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275433187851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27502330247

1004218239

Date : 03-25-2016

BC19/124.4/415/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750233024-7

Collection Ref. Code : 1855-62-830-9

Customer Information----------

Name : PALARAN,NANCY RAMOS

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023154	Pole No	:	0596083
Serial No	:	121758081	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	479
Period From	:	02-25-2016	Prev Rdg	:	462
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 153.15
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.63
CURRENT BILL - MARCH 2016		14.99
TOTAL AMOUNT DUE		133.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 79.00

Your monthly electricity consumption chart

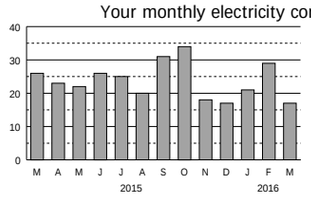

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.99		
Less : VAT	0.89		
Amount Net of VAT	14.10		
Less: BIR 2306	0.48		
BIR 2307	0.15	VATable Sales	14.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.36	TOTAL SALES	14.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/415/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275433187851

Collection Ref. Code	: 1855-62-830-9	Premise Address	: NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 2750233024-7				
Customer Name	: PALARAN,NANCY RAMOS	TOTAL AMOUNT DUE	: 133.11	Overdue Bill	: 1
Meter Number	: MTR1023154				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27502330247

BC19/124.4/415/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758573130316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225322

75850628662

Date : 03-25-2016

BC19/124.4/425/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585062866-2

Collection Ref. Code : 1861-54-215-1

Customer Information----------

Name : DEJAN,MARICEL PATAMBAG

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069199	Pole No	:	0591746
Serial No	:	125287527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1167
Period From	:	02-25-2016	Prev Rdg	:	1071
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.16
CURRENT BILL - MARCH 2016		969.46
TOTAL AMOUNT DUE		1,980.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 961.00

Your monthly electricity consumption chart

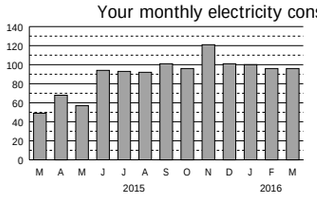

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.46		
Less : VAT	66.00		
Amount Net of VAT	903.46		
Less: BIR 2306	28.12		
BIR 2307	17.31	VATable Sales	903.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.03	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	924.03	TOTAL SALES	969.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/425/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758573130316

Collection Ref. Code	: 1861-54-215-1	Premise Address	: SITIO NAPO,SAPANGDAKU, CEBU CITY
Account ID	: 7585062866-2		
Customer Name	: DEJAN,MARICEL PATAMBAG	TOTAL AMOUNT DUE	: 1,980.94 Overdue Bill : 1
Meter Number	: MTR1069199		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75850628662

BC19/124.4/425/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027808247015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226274

02749254302

Date : 03-25-2016

BC19/124.4/440/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274925430-2

Collection Ref. Code : 1855-94-467-7

Customer Information----------

Name : GACAYAN,RENIE TABORNAL

Premise Address : NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	001264 EFS6	Pole No	:	0591746
Serial No	:	94719810	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1017
Period From	:	02-25-2016	Prev Rdg	:	975
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 149.02
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.88
CURRENT BILL - MARCH 2016		277.10
TOTAL AMOUNT DUE		611.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 293.00

Your monthly electricity consumption chart

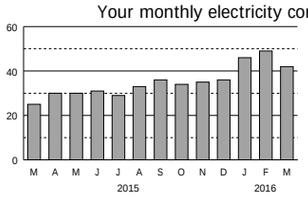

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.10		
Less : VAT	18.57		
Amount Net of VAT	258.53		
Less: BIR 2306	8.01		
BIR 2307	4.84	VATable Sales	258.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.68	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	264.25	TOTAL SALES	277.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/440/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027808247015

Collection Ref. Code	: 1855-94-467-7	Premise Address	: NAPO,SAPANGDAKU		
Account ID	: 0274925430-2				
Customer Name	: GACAYAN,RENIE TABORNAL	TOTAL AMOUNT DUE	: 611.07	Overdue Bill	: 1
Meter Number	: 001264 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02749254302 BC19/124.4/440/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017672690845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221903

01703100006

Date : 03-25-2016

BC19/124.4/470/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170310000-6

Collection Ref. Code : 1833-76-641-5

Customer Information----------

Name : MATUTINAO,FLORENCIA L TM

Premise Address : SITIO NAPU SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	362951GS6	Pole No	:	0591746
Serial No	:	2003121124	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21308
Period From	:	02-25-2016	Prev Rdg	:	21230
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 95.78
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.09
CURRENT BILL - MARCH 2016		705.88
TOTAL AMOUNT DUE		1,306.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 625.00

Your monthly electricity consumption chart

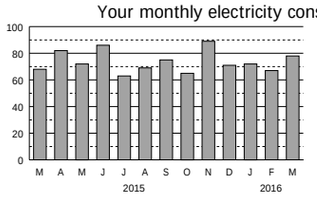

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.88		
Less : VAT	47.76		
Amount Net of VAT	658.12		
Less: BIR 2306	20.40		
BIR 2307	12.55	VATable Sales	658.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.17	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	672.93	TOTAL SALES	705.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/470/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017672690845

Collection Ref. Code	: 1833-76-641-5	Premise Address	: SITIO NAPU SAPANGDAKU,GUADALUPE		
Account ID	: 0170310000-6				
Customer Name	: MATUTINAO,FLORENCIA L TM	TOTAL AMOUNT DUE	: 1,306.42	Overdue Bill	: 1
Meter Number	: 362951GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01703100006 BC19/124.4/470/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170762823636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17023100005

1004216529

Date : 03-25-2016

BC19/124.4/490/0591795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702310000-5

Collection Ref. Code : 1835-69-209-5

Customer Information----------

Name : GACAYAN,LOLIA TM

Premise Address : SITIO NAPO GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123627WS6	Pole No	:	0591795
Serial No	:	73829394	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5345
Period From	:	02-25-2016	Prev Rdg	:	5281
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 99.67
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.90
CURRENT BILL - MARCH 2016		557.73
TOTAL AMOUNT DUE		1,479.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 400.00

Your monthly electricity consumption chart

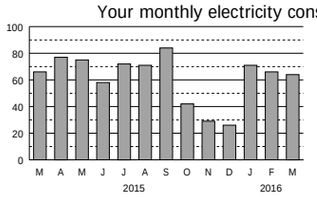

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.73		
Less : VAT	38.07		
Amount Net of VAT	519.66		
Less: BIR 2306	16.29		
BIR 2307	9.89	VATable Sales	519.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.48	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	531.55	TOTAL SALES	557.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/490/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170762823636

Collection Ref. Code	: 1835-69-209-5	Premise Address	: SITIO NAPO GUADALUPE,CEBU CITY		
Account ID	: 1702310000-5				
Customer Name	: GACAYAN,LOLIA TM	TOTAL AMOUNT DUE	: 1,479.14	Overdue Bill	: 1
Meter Number	: 123627WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17023100005

BC19/124.4/490/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028226184231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226545

02813316433

Date : 03-25-2016

BC19/124.4/495/0596041/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281331643-3

Collection Ref. Code : 1859-60-731-4

Customer Information----------

Name : YBANEZ,JUSTINA ZABATE

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018422	Pole No	:	0596041
Serial No	:	121743841	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	645
Period From	:	02-25-2016	Prev Rdg	:	610
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 158.19
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.92
CURRENT BILL - MARCH 2016		194.91
TOTAL AMOUNT DUE		414.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 523.00

Your monthly electricity consumption chart

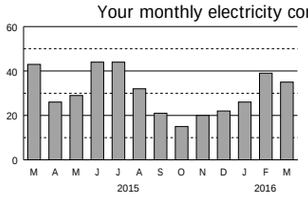

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.91		
Less : VAT	12.92		
Amount Net of VAT	181.99		
Less: BIR 2306	5.61		
BIR 2307	3.36	VATable Sales	181.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.02	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	185.94	TOTAL SALES	194.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/495/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028226184231

Collection Ref. Code	: 1859-60-731-4	Premise Address	: NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 0281331643-3				
Customer Name	: YBANEZ,JUSTINA ZABATE	TOTAL AMOUNT DUE	: 414.98	Overdue Bill	: 1
Meter Number	: MTR1018422				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02813316433 BC19/124.4/495/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424713565283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225095

42434100006

Date : 03-25-2016

BC19/124.4/510/0591795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243410000-6

Collection Ref. Code : 1843-68-680-5

Customer Information----------

Name : ZABATE,GEORGELYN C

Premise Address : NAPO,,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322786GS6	Pole No	:	0591795
Serial No	:	42629613	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2986
Period From	:	02-25-2016	Prev Rdg	:	2946
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	398	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 173.78
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.71
CURRENT BILL - MARCH 2016		229.86
TOTAL AMOUNT DUE		530.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 284.00

Your monthly electricity consumption chart

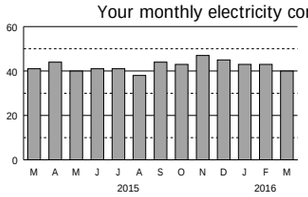

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.86		
Less : VAT	15.52		
Amount Net of VAT	214.34		
Less: BIR 2306	6.74		
BIR 2307	3.97	VATable Sales	214.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.63	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	219.15	TOTAL SALES	229.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/510/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424713565283

Collection Ref. Code	: 1843-68-680-5	Premise Address	: NAPO,,SAPANGDAKU,CEBU CITY		
Account ID	: 4243410000-6				
Customer Name	: ZABATE,GEORGELYN C	TOTAL AMOUNT DUE	: 530.28	Overdue Bill	: 1
Meter Number	: 322786GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42434100006

BC19/124.4/510/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454340187612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224026

45443100008

Date : 03-25-2016

BC19/124.4/550/0596104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544310000-8

Collection Ref. Code : 1837-62-719-3

Customer Information----------

Name : LABITAD,MA TSETSE C TM

Premise Address : SITIO NAPO,SAPANGDAKU,NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	402558GS6	Pole No	:	0596104
Serial No	:	2004201044	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8679
Period From	:	02-25-2016	Prev Rdg	:	8626
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.69
CURRENT BILL - MARCH 2016		403.29
TOTAL AMOUNT DUE		888.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 800.00

Your monthly electricity consumption chart

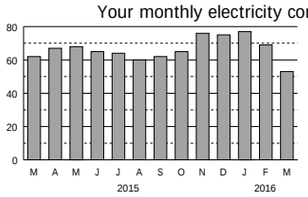

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.29		
Less : VAT	27.23		
Amount Net of VAT	376.06		
Less: BIR 2306	11.69		
BIR 2307	7.10	VATable Sales	376.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.27	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	384.50	TOTAL SALES	403.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/550/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454340187612

Collection Ref. Code	: 1837-62-719-3	Premise Address	: SITIO NAPO,SAPANGDAKU,NR BASKETBALL COURT		
Account ID	: 4544310000-8				
Customer Name	: LABITAD,MA TSETSE C TM	TOTAL AMOUNT DUE	: 888.05	Overdue Bill	: 1
Meter Number	: 402558GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45443100008 BC19/124.4/550/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315431076772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220479

3151274798

Date : 03-25-2016

BC19/124.4/570/0591795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151527479-8

Collection Ref. Code : 1857-88-998-3

Customer Information----------

Name : SARSALEJO,REBECCA DUNGOG

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5356 EIS6	Pole No	:	0591795
Serial No	:	42351434	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	832
Period From	:	02-25-2016	Prev Rdg	:	805
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		19.13
CURRENT BILL - MARCH 2016		116.00
TOTAL AMOUNT DUE		309.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 240.00

Your monthly electricity consumption chart

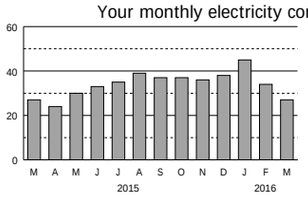

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.00		
Less : VAT	7.78		
Amount Net of VAT	108.22		
Less: BIR 2306	3.42		
BIR 2307	1.95	VATable Sales	108.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.85	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	110.63	TOTAL SALES	116.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/570/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315431076772

Collection Ref. Code	: 1857-88-998-3	Premise Address	: NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 3151527479-8				
Customer Name	: SARSALEJO,REBECCA DUNGOG	TOTAL AMOUNT DUE	: 309.27	Overdue Bill	: 1
Meter Number	: 5356 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3151274798

BC19/124.4/570/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796636053470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227410

79699746966

Date : 03-25-2016

BC19/124.4/590/0596013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969974696-6

Collection Ref. Code : 1855-74-608-5

Customer Information----------

Name : SACAMAY,MERVIN VILLARIN

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4190 EVS6	Pole No	:	0596013
Serial No	:	01118671	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	943
Period From	:	02-25-2016	Prev Rdg	:	910
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.32
CURRENT BILL - MARCH 2016		183.61
TOTAL AMOUNT DUE		375.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 293.00

Your monthly electricity consumption chart

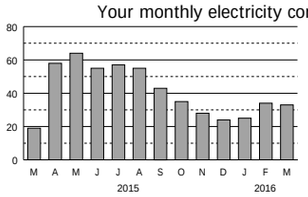

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.61		
Less : VAT	12.16		
Amount Net of VAT	171.45		
Less: BIR 2306	5.28		
BIR 2307	3.17	VATable Sales	171.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.00	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/590/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796636053470

Collection Ref. Code	: 1855-74-608-5	Premise Address	: NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 7969974696-6				
Customer Name	: SACAMAY,MERVIN VILLARIN	TOTAL AMOUNT DUE	: 375.69	Overdue Bill	: 1
Meter Number	: 4190 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79699746966 BC19/124.4/590/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831904093327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227899

83111100000

Date : 03-25-2016

BC19/124.4/600/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311110000-0

Collection Ref. Code : 1811-72-152-4

Customer Information----------

Name : GABALES,ANDREA D.

Premise Address : NAPO/ SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040697	Pole No	:	0596020
Serial No	:	126812139	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	347
Period From	:	02-25-2016	Prev Rdg	:	315
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	526	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		- 112.04
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		29.77
CURRENT BILL - MARCH 2016		215.47
TOTAL AMOUNT DUE		1,557.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 500.00

Your monthly electricity consumption chart

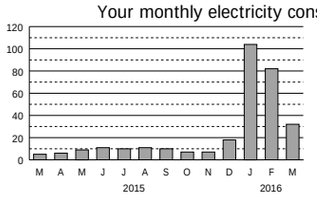

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.47		
Less : VAT	15.81		
Amount Net of VAT	199.66		
Less: BIR 2306	6.80		
BIR 2307	3.74	VATable Sales	199.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.12	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	204.93	TOTAL SALES	215.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/600/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831904093327

Collection Ref. Code	: 1811-72-152-4	Premise Address	: NAPO/ SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 8311110000-0		
Customer Name	: GABALES,ANDREA D.	TOTAL AMOUNT DUE	: 1,557.09 Overdue Bill : 1
Meter Number	: MTR1040697		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83111100000 BC19/124.4/600/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220180452360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223379

2202244341

Date : 03-25-2016

BC19/124.4/610/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202224434-1

Collection Ref. Code : 1855-74-623-9

Customer Information----------

Name : ZABATE,ESTRELLITA SAYSON

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000745 EFS6	Pole No	:	0596020
Serial No	:	118018819	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5442
Period From	:	02-25-2016	Prev Rdg	:	5316
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		152.40
CURRENT BILL - MARCH 2016		1,361.27
TOTAL AMOUNT DUE		2,341.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 967.00

Your monthly electricity consumption chart

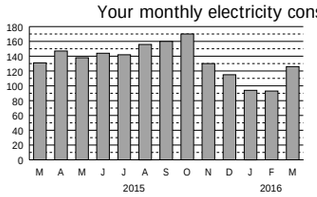

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.27		
Less : VAT	93.81		
Amount Net of VAT	1,267.46		
Less: BIR 2306	39.90		
BIR 2307	24.36	VATable Sales	1,267.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.20	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,361.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/610/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220180452360

Collection Ref. Code	: 1855-74-623-9	Premise Address	: NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 2202224434-1				
Customer Name	: ZABATE,ESTRELLITA SAYSON	TOTAL AMOUNT DUE	: 2,341.98	Overdue Bill	: 1
Meter Number	: 000745 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2202244341

BC19/124.4/610/0/10/03-25-2016/101

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654730874309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223008

65472100000

Date : 03-25-2016

BC19/124.4/630/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547210000-0

Collection Ref. Code : 1807-49-617-1

Customer Information----------

Name : UBOD,CENON C

Premise Address : H. LABRA ST./SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	484511GS6	Pole No	:	0596083
Serial No	:	54197588	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1815
Period From	:	02-25-2016	Prev Rdg	:	1769
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.47
CURRENT BILL - MARCH 2016		304.13
TOTAL AMOUNT DUE		712.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 314.00

Your monthly electricity consumption chart

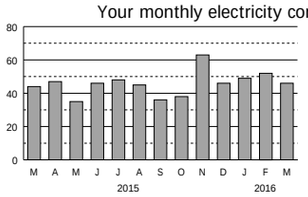

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.13		
Less : VAT	20.41		
Amount Net of VAT	283.72		
Less: BIR 2306	8.81		
BIR 2307	5.31	VATable Sales	283.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.60	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	290.01	TOTAL SALES	304.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/630/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654730874309

Collection Ref. Code	: 1807-49-617-1	Premise Address	: H. LABRA ST./SITIO NAPO SAPANGDAKU,GUADALUPE		
Account ID	: 6547210000-0				
Customer Name	: UBOD,CENON C	TOTAL AMOUNT DUE	: 712.78	Overdue Bill	: 1
Meter Number	: 484511GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65472100000 BC19/124.4/630/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885761353619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223273

88552100005

Date : 03-25-2016

BC19/124.4/640/0596013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855210000-5

Collection Ref. Code : 1823-25-911-1

Customer Information----------

Name : DAYON,GWENDOLYN C

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145196WS6	Pole No	:	0596013
Serial No	:	47067418	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6423
Period From	:	02-25-2016	Prev Rdg	:	6313
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		133.70
CURRENT BILL - MARCH 2016		1,194.20
TOTAL AMOUNT DUE		2,098.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,021.00

Your monthly electricity consumption chart

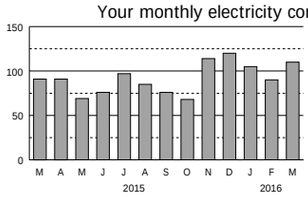

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.20		
Less : VAT	82.51		
Amount Net of VAT	1,111.69		
Less: BIR 2306	35.11		
BIR 2307	21.37	VATable Sales	1,111.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.21	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,137.72	TOTAL SALES	1,194.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/640/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885761353619

Collection Ref. Code	: 1823-25-911-1	Premise Address	: SITIO NAPO,SAPANGDAKU,CEBU CITY
Account ID	: 8855210000-5		
Customer Name	: DAYON,GWENDOLYN C	TOTAL AMOUNT DUE	: 2,098.33
Meter Number	: 145196WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88552100005 BC19/124.4/640/0/10/03-25-2016/101 160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164879091514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228483

16472100003

Date : 03-25-2016

BC19/124.4/650/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647210000-3

Collection Ref. Code : 1807-49-641-4

Customer Information----------

Name : TABURNAL,JESUSA Z

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	214553WS6	Pole No	:	0596020
Serial No	:	45511849	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33786
Period From	:	02-25-2016	Prev Rdg	:	33755
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 248.50	4.97
Sub-Total		- 139.34
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.91
CURRENT BILL - MARCH 2016		174.18
TOTAL AMOUNT DUE		422.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2015 - 1,075.00

Your monthly electricity consumption chart

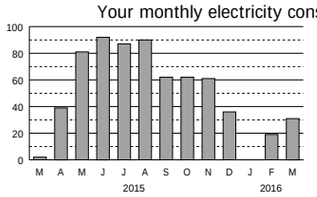

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.18		
Less : VAT	11.60		
Amount Net of VAT	162.58		
Less: BIR 2306	5.03		
BIR 2307	3.01	VATable Sales	162.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.54	VAT Zero Rated Sales	0.00
Add : VAT	11.60	VAT Amount	11.60
TOTAL AMOUNT DUE	166.14	TOTAL SALES	174.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/650/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164879091514

Collection Ref. Code	: 1807-49-641-4	Premise Address	: NAPO-GUADALUPE		
Account ID	: 1647210000-3				
Customer Name	: TABURNAL,JESUSA Z	TOTAL AMOUNT DUE	: 422.82	Overdue Bill	: 3
Meter Number	: 214553WS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16472100003 BC19/124.4/650/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064348009432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227988

06472100004

Date : 03-25-2016

BC19/124.4/660/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647210000-4

Collection Ref. Code : 1807-49-632-5

Customer Information----------

Name : ZABATE,ROBERTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1039192	Pole No	:	0596020
Serial No	:	126814670	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1633
Period From	:	02-25-2016	Prev Rdg	:	1553
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		- 71.78
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		88.58
CURRENT BILL - MARCH 2016		753.65
TOTAL AMOUNT DUE		1,735.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 956.00

Your monthly electricity consumption chart

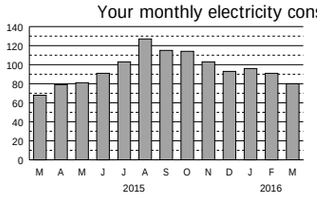

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.65		
Less : VAT	52.15		
Amount Net of VAT	701.50		
Less: BIR 2306	22.26		
BIR 2307	13.40	VATable Sales	701.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.84	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	717.99	TOTAL SALES	753.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/660/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064348009432

Collection Ref. Code	: 1807-49-632-5	Premise Address	: GUADALUPE		
Account ID	: 0647210000-4				
Customer Name	: ZABATE,ROBERTO	TOTAL AMOUNT DUE	: 1,735.10	Overdue Bill	: 1
Meter Number	: MTR1039192				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06472100004 BC19/124.4/660/0/10/03-25-2016/101 162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583626377149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221844

58352100000

Date : 03-25-2016

BC19/124.4/670/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835210000-0

Collection Ref. Code : 1821-72-320-1

Customer Information----------

Name : SACAMAY,AURELIA V

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	125980WS6	Pole No	:	0596083
Serial No	:	70110803	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13206
Period From	:	02-25-2016	Prev Rdg	:	13138
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.26
CURRENT BILL - MARCH 2016		585.49
TOTAL AMOUNT DUE		1,263.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 632.00

Your monthly electricity consumption chart

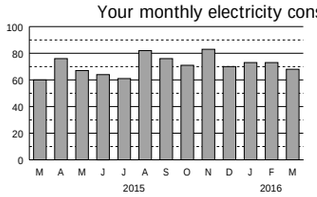

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.49		
Less : VAT	39.67		
Amount Net of VAT	545.82		
Less: BIR 2306	16.98		
BIR 2307	10.38	VATable Sales	545.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.46	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	558.13	TOTAL SALES	585.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/670/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583626377149

Collection Ref. Code	: 1821-72-320-1	Premise Address	: NAPO GUADALUPE		
Account ID	: 5835210000-0				
Customer Name	: SACAMAY,AURELIA V	TOTAL AMOUNT DUE	: 1,263.35	Overdue Bill	: 1
Meter Number	: 125980WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58352100000 BC19/124.4/670/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554876185652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223143

5547210000 1

Date : 03-25-2016

BC19/124.4/680/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547210000-1

Collection Ref. Code : 1807-49-614-7

Customer Information----------

Name : VILLARIN,SUSANA Z

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	162404WS6	Pole No	:	0596083
Serial No	:	47542757	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5950
Period From	:	02-25-2016	Prev Rdg	:	5908
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.86
CURRENT BILL - MARCH 2016		276.92
TOTAL AMOUNT DUE		602.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2015 - 15.00

Your monthly electricity consumption chart

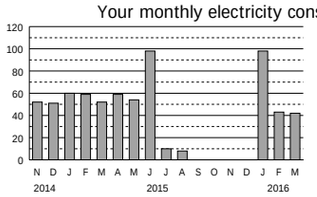

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.92		
Less : VAT	18.55		
Amount Net of VAT	258.37		
Less: BIR 2306	8.00		
BIR 2307	4.84	VATable Sales	258.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.53	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	264.08	TOTAL SALES	276.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/680/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554876185652

Collection Ref. Code	: 1807-49-614-7	Premise Address	: NAPO-GUADALUPE		
Account ID	: 5547210000-1				
Customer Name	: VILLARIN,SUSANA Z	TOTAL AMOUNT DUE	: 602.99	Overdue Bill	: 1
Meter Number	: 162404WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5547210000 1

BC19/124.4/680/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883957422405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222736

88334100000

Date : 03-25-2016

BC19/124.4/690/0596013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833410000-0

Collection Ref. Code : 1843-65-698-1

Customer Information----------

Name : VILLARIN,SUSANA Z

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078479	Pole No	:	0596013
Serial No	:	40010033	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	839
Period From	:	02-25-2016	Prev Rdg	:	708
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	870	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		993.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.6731/kWh	88.18
System Loss Charge	0.863/kWh	113.05
Sub-Total		856.73
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		36.49
Transmission		2.86
System Loss		5.96
Distribution		45.58
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		156.95
CURRENT BILL - MARCH 2016		1,426.11
TOTAL AMOUNT DUE		2,419.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 313.16

Your monthly electricity consumption chart

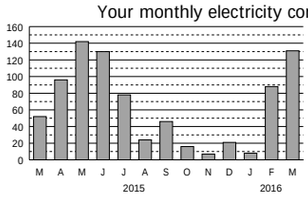

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.11		
Less : VAT	95.94		
Amount Net of VAT	1,330.17		
Less: BIR 2306	41.37		
BIR 2307	25.57	VATable Sales	1,330.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.23	VAT Zero Rated Sales	0.00
Add : VAT	95.94	VAT Amount	95.94
TOTAL AMOUNT DUE	1,359.17	TOTAL SALES	1,426.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/690/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883957422405

Collection Ref. Code	: 1843-65-698-1	Premise Address	: NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 8833410000-0				
Customer Name	: VILLARIN,SUSANA Z	TOTAL AMOUNT DUE	: 2,419.51	Overdue Bill	: 1
Meter Number	: MTR1078479				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88334100000 BC19/124.4/690/0/10/03-25-2016/101 165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401855549494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215388

40151100001

Date : 03-25-2016

BC19/124.4/710/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015110000-1

Collection Ref. Code : 1827-44-203-4

Customer Information----------

Name : SABAL,VIRGINIA V

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	471184GS6	Pole No	:	0596020
Serial No	:	68540786	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8426
Period From	:	02-25-2016	Prev Rdg	:	8310
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		138.69
CURRENT BILL - MARCH 2016		1,239.13
TOTAL AMOUNT DUE		2,388.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 3,466.00

Your monthly electricity consumption chart

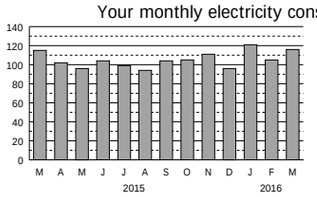

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.13		
Less : VAT	84.85		
Amount Net of VAT	1,154.28		
Less: BIR 2306	36.11		
BIR 2307	22.17	VATable Sales	1,154.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.00	VAT Zero Rated Sales	0.00
Add : VAT	84.85	VAT Amount	84.85
TOTAL AMOUNT DUE	1,180.85	TOTAL SALES	1,239.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/710/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401855549494

Collection Ref. Code	: 1827-44-203-4	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 4015110000-1				
Customer Name	: SABAL,VIRGINIA V	TOTAL AMOUNT DUE	: 2,388.00	Overdue Bill	: 1
Meter Number	: 471184GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40151100001 BC19/124.4/710/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031806463548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227572

03108260658

Date : 03-25-2016

BC19/124.4/720/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310826065-8

Collection Ref. Code : 1857-22-710-7

Customer Information----------

Name : UBOD,CRISTINA SABAL

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009669	Pole No	:	0596020
Serial No	:	83349315	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8616
Period From	:	02-25-2016	Prev Rdg	:	8381
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	240	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 6,012.50	120.25
Sub-Total		143.07
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		289.77
CURRENT BILL - MARCH 2016		2,587.68
TOTAL AMOUNT DUE		5,664.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,935.00

Your monthly electricity consumption chart

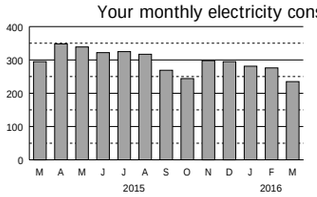

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.68		
Less : VAT	180.19		
Amount Net of VAT	2,407.49		
Less: BIR 2306	76.62		
BIR 2307	46.30	VATable Sales	2,407.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.57	VAT Zero Rated Sales	0.00
Add : VAT	180.19	VAT Amount	180.19
TOTAL AMOUNT DUE	2,464.76	TOTAL SALES	2,587.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/720/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031806463548

Collection Ref. Code	: 1857-22-710-7	Premise Address	: SITIO NAPO,SAPANGDAKU, CEBU CITY
Account ID	: 0310826065-8		
Customer Name	: UBOD,CRISTINA SABAL	TOTAL AMOUNT DUE	: 5,664.96 Overdue Bill : 1
Meter Number	: MTR1009669		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03108260658 BC19/124.4/720/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992359505495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99211157773

1004225429

Date : 03-25-2016

BC19/124.4/730/0596104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921115777-3

Collection Ref. Code : 1853-30-065-9

Customer Information----------

Name : GALLARDO,GERLIE SABAL

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543605 GS6	Pole No	:	0596104
Serial No	:	52823256	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2894
Period From	:	02-25-2016	Prev Rdg	:	2833
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 89.68
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		64.47
CURRENT BILL - MARCH 2016		537.84
TOTAL AMOUNT DUE		984.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 700.00

Your monthly electricity consumption chart

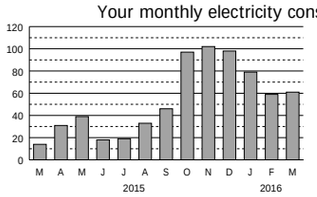

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.84		
Less : VAT	36.96		
Amount Net of VAT	500.88		
Less: BIR 2306	15.81		
BIR 2307	9.54	VATable Sales	500.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.53	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	512.49	TOTAL SALES	537.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/730/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992359505495

Collection Ref. Code	: 1853-30-065-9	Premise Address	: NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 9921115777-3				
Customer Name	: GALLARDO,GERLIE SABAL	TOTAL AMOUNT DUE	: 984.15	Overdue Bill	: 1
Meter Number	: 543605 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99211157773

BC19/124.4/730/0/10/03-25-2016/101

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124594238256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224747

12424100001

Date : 03-25-2016

BC19/124.4/750/0596111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242410000-1

Collection Ref. Code : 1831-54-650-7

Customer Information----------

Name : BONGHANOY,CLARITA C TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	116179DS6	Pole No	:	0596111
Serial No	:	15744071	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2048
Period From	:	02-25-2016	Prev Rdg	:	2010
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 174.35
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		29.93
CURRENT BILL - MARCH 2016		208.22
TOTAL AMOUNT DUE		306.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 132.00

Your monthly electricity consumption chart

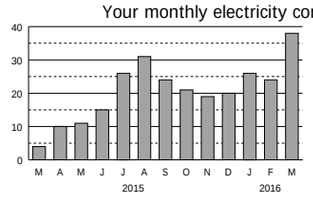

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.22		
Less : VAT	13.66		
Amount Net of VAT	194.56		
Less: BIR 2306	5.94		
BIR 2307	3.59	VATable Sales	194.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.03	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	198.69	TOTAL SALES	208.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/750/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124594238256

Collection Ref. Code	: 1831-54-650-7	Premise Address	: SITIO NAPU SAPANGDAKU		
Account ID	: 1242410000-1				
Customer Name	: BONGHANOY,CLARITA C TM	TOTAL AMOUNT DUE	: 306.57	Overdue Bill	: 1
Meter Number	: 116179DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12424100001 BC19/124.4/750/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329565581866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32903100009

1004226449

Date : 03-25-2016

BC19/124.4/760/0596160/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290310000-9

Collection Ref. Code : 1835-35-794-6

Customer Information----------

Name : DAYON,SABINIANO K TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	223881WS6	Pole No	:	0596160
Serial No	:	44902163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5405
Period From	:	02-25-2016	Prev Rdg	:	5392
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	65.05
Transmission Charge	0.3978/kWh	5.17
System Loss Charge	0.8854/kWh	11.51
Sub-Total		81.73
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.93	- 118.93
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 116.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.63
Transmission		0.17
System Loss		0.61
Distribution		5.06
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.53
Sub-Total		6.02
CURRENT BILL - MARCH 2016		13.15
TOTAL AMOUNT DUE		119.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 192.00

Your monthly electricity consumption chart

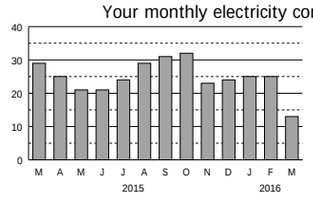

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.15		
Less : VAT	0.86		
Amount Net of VAT	12.29		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	12.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.56	TOTAL SALES	13.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/760/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329565581866

Collection Ref. Code	: 1835-35-794-6	Premise Address	: SITIO NAPU SAPANGDAKU		
Account ID	: 3290310000-9				
Customer Name	: DAYON,SABINIANO K TM	TOTAL AMOUNT DUE	: 119.64	Overdue Bill	: 1
Meter Number	: 223881WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32903100009 BC19/124.4/760/0/10/03-25-2016/101 170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624383067730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223934

62424100006

Date : 03-25-2016

BC19/124.4/770/0596125/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242410000-6

Collection Ref. Code : 1831-54-677-9

Customer Information----------

Name : TABORADA,ALFREDO S TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1048555	Pole No	:	0596125
Serial No	:	126812535	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	230
Period From	:	02-25-2016	Prev Rdg	:	221
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	0.31	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	45.03
Transmission Charge	0.3978/kWh	3.58
System Loss Charge	0.8854/kWh	7.97
Sub-Total		56.58
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.34	- 82.34
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		- 51.66
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		2.50
Transmission		0.12
System Loss		0.42
Distribution		3.69
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.37
Sub-Total		8.12
CURRENT BILL - MARCH 2016		43.80
TOTAL AMOUNT DUE		1,577.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2013 - 95.00

Your monthly electricity consumption chart

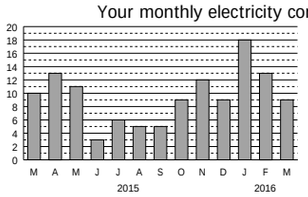

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.80		
Less : VAT	4.31		
Amount Net of VAT	39.49		
Less: BIR 2306	1.86		
BIR 2307	0.72	VATable Sales	39.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.91	VAT Zero Rated Sales	0.00
Add : VAT	4.31	VAT Amount	4.31
TOTAL AMOUNT DUE	41.22	TOTAL SALES	43.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/770/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624383067730

Collection Ref. Code	: 1831-54-677-9	Premise Address	: SITIO NAPU SAPANGDAKU		
Account ID	: 6242410000-6				
Customer Name	: TABORADA,ALFREDO S TM	TOTAL AMOUNT DUE	: 1,577.82	Overdue Bill	: 9
Meter Number	: MTR1048555				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62424100006

BC19/124.4/770/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102830505256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10278291686

1004215420

Date : 03-25-2016

BC19/124.4/800/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027829168-6

Collection Ref. Code : 1855-83-920-2

Customer Information----------

Name : TABORNAL,TERESA TABORADA

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003122 EFS6	Pole No	:	0596146
Serial No	:	97685154	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1112
Period From	:	02-25-2016	Prev Rdg	:	1078
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 153.50
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.18
CURRENT BILL - MARCH 2016		189.72
TOTAL AMOUNT DUE		415.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 127.75

Your monthly electricity consumption chart

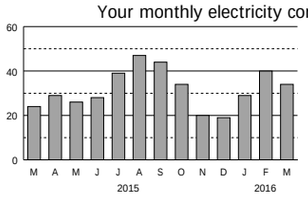

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.72		
Less : VAT	12.59		
Amount Net of VAT	177.13		
Less: BIR 2306	5.46		
BIR 2307	3.28	VATable Sales	177.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.39	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	180.98	TOTAL SALES	189.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/800/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102830505256

Collection Ref. Code	: 1855-83-920-2	Premise Address	: SITIO NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 1027829168-6				
Customer Name	: TABORNAL,TERESA TABORADA	TOTAL AMOUNT DUE	: 415.95	Overdue Bill	: 1
Meter Number	: 003122 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10278291686 BC19/124.4/800/0/10/03-25-2016/101 172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275481499723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27511100003

1004218484

Date : 03-25-2016

BC19/124.4/810/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751110000-3

Collection Ref. Code : 1841-25-734-6

Customer Information----------

Name : FABURADA,JOAN D

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078778	Pole No	:	0596146
Serial No	:	40010042	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	293
Period From	:	02-25-2016	Prev Rdg	:	269
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.48
CURRENT BILL - MARCH 2016		98.74
TOTAL AMOUNT DUE		282.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 115.00

Your monthly electricity consumption chart

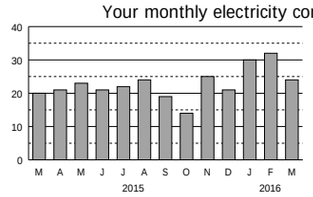

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.74		
Less : VAT	6.44		
Amount Net of VAT	92.30		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	92.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.82	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	94.26	TOTAL SALES	98.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/810/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275481499723

Collection Ref. Code	: 1841-25-734-6	Premise Address	: NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 2751110000-3				
Customer Name	: FABURADA,JOAN D	TOTAL AMOUNT DUE	: 282.34	Overdue Bill	: 1
Meter Number	: MTR1078778				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27511100003

BC19/124.4/810/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114733188255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220702

11435619694

Date : 03-25-2016

BC19/124.4/820/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143561969-4

Collection Ref. Code : 1855-74-647-6

Customer Information----------

Name : CAL,LUCIANA BONGHANOY

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000652 EFS6	Pole No	:	0596146
Serial No	:	118019138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1085
Period From	:	02-25-2016	Prev Rdg	:	1056
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.65
CURRENT BILL - MARCH 2016		116.78
TOTAL AMOUNT DUE		242.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 357.00

Your monthly electricity consumption chart

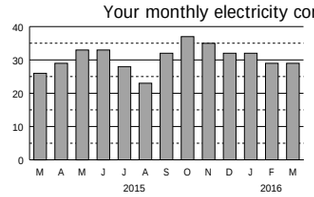

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.78		
Less : VAT	7.53		
Amount Net of VAT	109.25		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	109.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.95	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/820/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114733188255

Collection Ref. Code	: 1855-74-647-6	Premise Address	: SITIO NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 1143561969-4				
Customer Name	: CAL,LUCIANA BONGHANOY	TOTAL AMOUNT DUE	: 242.84	Overdue Bill	: 1
Meter Number	: 000652 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11435619694

BC19/124.4/820/0/10/03-25-2016/101

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740008022540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217576

74046961608

Date : 03-25-2016

BC19/124.4/850/0596153/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404696160-8

Collection Ref. Code : 1857-25-311-6

Customer Information----------

Name : NAQUINES,SECUNDINA PARATO

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002125 EFS6	Pole No	:	0596153
Serial No	:	94719658	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	762
Period From	:	02-25-2016	Prev Rdg	:	742
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	500	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 181.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.75
CURRENT BILL - MARCH 2016		15.71
TOTAL AMOUNT DUE		113.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 210.00

Your monthly electricity consumption chart

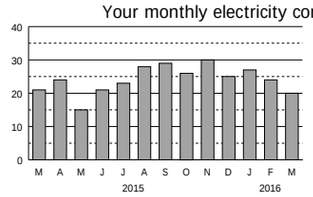

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.71		
Less : VAT	0.84		
Amount Net of VAT	14.87		
Less: BIR 2306	0.48		
BIR 2307	0.14	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.25	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/850/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740008022540

Collection Ref. Code	: 1857-25-311-6	Premise Address	: SITIO NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 7404696160-8				
Customer Name	: NAQUINES,SECUNDINA PARATO	TOTAL AMOUNT DUE	: 113.82	Overdue Bill	: 1
Meter Number	: 002125 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74046961608

BC19/124.4/850/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150741777744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222371

15074100007

Date : 03-25-2016

BC19/124.4/860/0596153/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507410000-7

Collection Ref. Code : 1845-47-965-3

Customer Information----------

Name : LABRADOR,BRIGIDA T

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476479GS6	Pole No	:	0596153
Serial No	:	70954937	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2500
Period From	:	02-25-2016	Prev Rdg	:	2469
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.76
CURRENT BILL - MARCH 2016		172.87
TOTAL AMOUNT DUE		363.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 170.00

Your monthly electricity consumption chart

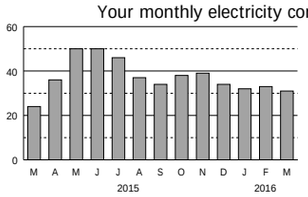

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.87		
Less : VAT	11.46		
Amount Net of VAT	161.41		
Less: BIR 2306	4.97		
BIR 2307	2.98	VATable Sales	161.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.46	VAT Zero Rated Sales	0.00
Add : VAT	11.46	VAT Amount	11.46
TOTAL AMOUNT DUE	164.92	TOTAL SALES	172.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/860/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150741777744

Collection Ref. Code	: 1845-47-965-3	Premise Address	: SITIO NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 1507410000-7				
Customer Name	: LABRADOR,BRIGIDA T	TOTAL AMOUNT DUE	: 363.25	Overdue Bill	: 1
Meter Number	: 476479GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15074100007

BC19/124.4/860/0/10/03-25-2016/101

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189830801874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224936

18992100000

Date : 03-25-2016

BC19/124.4/950/0596251/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899210000-0

Collection Ref. Code : 1811-62-923-7

Customer Information----------

Name : BREGOLE,FEDENCIA TM E.

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228158DS6	Pole No	:	0596251
Serial No	:	11156080	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5322
Period From	:	02-25-2016	Prev Rdg	:	5173
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 448.00	8.96
Sub-Total		23.43
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		175.34
CURRENT BILL - MARCH 2016		1,566.87
TOTAL AMOUNT DUE		2,014.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 16.00

Your monthly electricity consumption chart

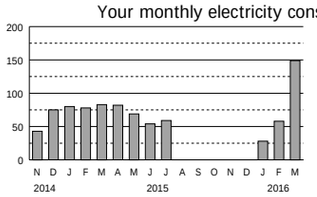

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.87		
Less : VAT	106.34		
Amount Net of VAT	1,460.53		
Less: BIR 2306	45.29		
BIR 2307	28.04	VATable Sales	1,460.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.20	VAT Zero Rated Sales	0.00
Add : VAT	106.34	VAT Amount	106.34
TOTAL AMOUNT DUE	1,493.54	TOTAL SALES	1,566.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/950/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189830801874

Collection Ref. Code	: 1811-62-923-7	Premise Address	: NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 1899210000-0				
Customer Name	: BREGOLE,FEDENCIA TM E.	TOTAL AMOUNT DUE	: 2,014.99	Overdue Bill	: 1
Meter Number	: 228158DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18992100000 BC19/124.4/950/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644099307702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219447

64443100009

Date : 03-25-2016

BC19/124.4/960/0596251/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444310000-9

Collection Ref. Code : 1837-60-440-1

Customer Information----------

Name : UBOD,ROSABELLA H TM

Premise Address : KA-DIANOY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	10349GS3	Pole No	:	0596251
Serial No	:	67801502	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3939
Period From	:	02-25-2016	Prev Rdg	:	3909
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 177.15
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.57
CURRENT BILL - MARCH 2016		122.86
TOTAL AMOUNT DUE		347.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 204.00

Your monthly electricity consumption chart

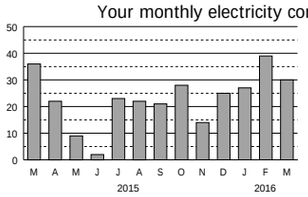

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.86		
Less : VAT	8.01		
Amount Net of VAT	114.85		
Less: BIR 2306	3.54		
BIR 2307	2.06	VATable Sales	114.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.25	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	117.26	TOTAL SALES	122.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/960/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644099307702

Collection Ref. Code	: 1837-60-440-1	Premise Address	: KA-DIANOY SAPANGDAKU		
Account ID	: 6444310000-9				
Customer Name	: UBOD,ROSABELLA H TM	TOTAL AMOUNT DUE	: 347.17	Overdue Bill	: 1
Meter Number	: 10349GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64443100009 BC19/124.4/960/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840046521848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84014100006

BILLING STATEMENT

1004217685

Date : 03-25-2016

BC19/124.4/980/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401410000-6

Collection Ref. Code : 1831-22-971-4

Customer Information----------

Name : HERBISI,JOVELYN R TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	238556DS6	Pole No	:	0596223
Serial No	:	13306400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7539
Period From	:	02-25-2016	Prev Rdg	:	7482
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 135.62
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		56.00
CURRENT BILL - MARCH 2016		446.83
TOTAL AMOUNT DUE		1,562.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 412.00

Your monthly electricity consumption chart

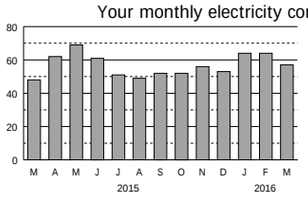

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.83		
Less : VAT	30.67		
Amount Net of VAT	416.16		
Less: BIR 2306	13.14		
BIR 2307	7.88	VATable Sales	416.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.14	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	425.81	TOTAL SALES	446.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/980/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840046521848

Collection Ref. Code	: 1831-22-971-4	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 8401410000-6				
Customer Name	: HERBISI,JOVELYN R TM	TOTAL AMOUNT DUE	: 1,562.73	Overdue Bill	: 2
Meter Number	: 238556DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84014100006 BC19/124.4/980/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324736162429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224014

32424100009

Date : 03-25-2016

BC19/124.4/990/0596181/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242410000-9

Collection Ref. Code : 1831-54-656-6

Customer Information----------

Name : RAGO,MARILOU F TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	167434WS6	Pole No	:	0596181
Serial No	:	47439880	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6800
Period From	:	02-25-2016	Prev Rdg	:	6770
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.18
CURRENT BILL - MARCH 2016		119.47
TOTAL AMOUNT DUE		194.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 95.00

Your monthly electricity consumption chart

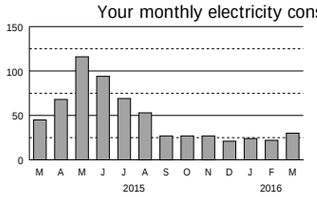

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.47		
Less : VAT	7.65		
Amount Net of VAT	111.82		
Less: BIR 2306	3.39		
BIR 2307	2.00	VATable Sales	111.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.43	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	114.08	TOTAL SALES	119.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/990/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324736162429

Collection Ref. Code	: 1831-54-656-6	Premise Address	: SITIO NAPU SAPANGDAKU		
Account ID	: 3242410000-9				
Customer Name	: RAGO,MARILOU F TM	TOTAL AMOUNT DUE	: 194.17	Overdue Bill	: 1
Meter Number	: 167434WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32424100009

BC19/124.4/990/0/10/03-25-2016/101

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274604586317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217755

27472100000

Date : 03-25-2016

BC19/124.4/1000/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747210000-0

Collection Ref. Code : 1807-49-737-2

Customer Information----------

Name : ARCHIVAL,CONSORCIA S

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	402877GS6	Pole No	:	0596223
Serial No	:	2003-221126	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9724
Period From	:	02-25-2016	Prev Rdg	:	9674
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 178.19
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.70
CURRENT BILL - MARCH 2016		327.93
TOTAL AMOUNT DUE		666.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 435.00

Your monthly electricity consumption chart

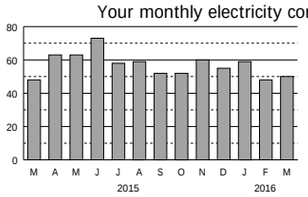

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.93		
Less : VAT	21.90		
Amount Net of VAT	306.03		
Less: BIR 2306	9.47		
BIR 2307	5.73	VATable Sales	306.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.83	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	312.73	TOTAL SALES	327.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1000/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274604586317

Collection Ref. Code	: 1807-49-737-2	Premise Address	: NAPO-GUADALUPE		
Account ID	: 2747210000-0				
Customer Name	: ARCHIVAL,CONSORCIA S	TOTAL AMOUNT DUE	: 666.87	Overdue Bill	: 1
Meter Number	: 402877GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27472100000

BC19/124.4/1000/0/10/03-25-2016/101

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374178278325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37472100009

1004217978

Date : 03-25-2016

BC19/124.4/1010/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747210000-9

Collection Ref. Code : 1807-49-743-7

Customer Information----------

Name : SACAMAY,VALERIANO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	238582DS6	Pole No	:	0596223
Serial No	:	11547640	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3870
Period From	:	02-25-2016	Prev Rdg	:	3820
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 172.35
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.46
CURRENT BILL - MARCH 2016		334.53
TOTAL AMOUNT DUE		965.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 741.00

Your monthly electricity consumption chart

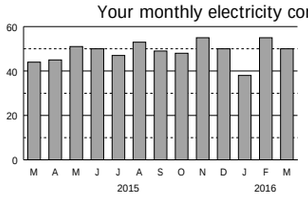

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.53		
Less : VAT	22.61		
Amount Net of VAT	311.92		
Less: BIR 2306	9.77		
BIR 2307	5.85	VATable Sales	311.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.30	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	318.91	TOTAL SALES	334.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1010/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374178278325

Collection Ref. Code	: 1807-49-743-7	Premise Address	: NAPO-GUADALUPE		
Account ID	: 3747210000-9				
Customer Name	: SACAMAY,VALERIANO	TOTAL AMOUNT DUE	: 965.71	Overdue Bill	: 2
Meter Number	: 238582DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37472100009 BC19/124.4/1010/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474710402991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218524

47472100008

Date : 03-25-2016

BC19/124.4/1090/0595721/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747210000-8

Collection Ref. Code : 1807-49-746-1

Customer Information----------

Name : RAGO,MELITONA S

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	149972WS6	Pole No	:	0595721
Serial No	:	49692213	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6990
Period From	:	02-25-2016	Prev Rdg	:	6874
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 447.00	8.94
Sub-Total		20.20
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		136.89
CURRENT BILL - MARCH 2016		1,223.29
TOTAL AMOUNT DUE		1,670.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 1,485.00

Your monthly electricity consumption chart

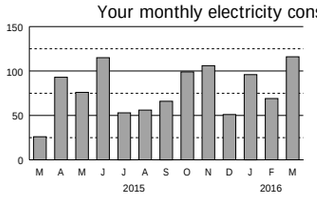

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.29		
Less : VAT	83.15		
Amount Net of VAT	1,140.14		
Less: BIR 2306	35.40		
BIR 2307	21.89	VATable Sales	1,140.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.85	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,166.00	TOTAL SALES	1,223.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1090/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474710402991

Collection Ref. Code	: 1807-49-746-1	Premise Address	: NAPO-GUADALUPE		
Account ID	: 4747210000-8				
Customer Name	: RAGO,MELITONA S	TOTAL AMOUNT DUE	: 1,670.45	Overdue Bill	: 1
Meter Number	: 149972WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47472100008 BC19/124.4/1090/0/10/03-25-2016/101 183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864622605597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227312

86472100006

Date : 03-25-2016

BC19/124.4/1100/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647210000-6

Collection Ref. Code : 1807-49-680-5

Customer Information----------

Name : SACAMAY,EUFRACIO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	415355 GS6	Pole No	:	0596202
Serial No	:	58885411	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1288
Period From	:	02-25-2016	Prev Rdg	:	1252
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 156.35
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.52
CURRENT BILL - MARCH 2016		207.50
TOTAL AMOUNT DUE		748.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 620.00

Your monthly electricity consumption chart

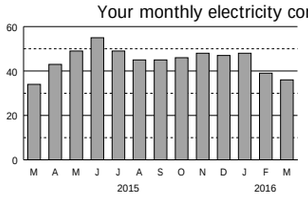

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.50		
Less : VAT	14.04		
Amount Net of VAT	193.46		
Less: BIR 2306	6.08		
BIR 2307	3.59	VATable Sales	193.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.79	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	197.83	TOTAL SALES	207.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1100/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864622605597

Collection Ref. Code : 1807-49-680-5

Account ID : 8647210000-6

Customer Name : SACAMAY,EUFRACIO

Meter Number : 415355 GS6

Period : Jan 2016 to Feb 2016

Premise Address : NAPO-GUADALUPE

TOTAL AMOUNT DUE : 748.46

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86472100006 BC19/124.4/1100/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564546369659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227125

56472100009

Date : 03-25-2016

BC19/124.4/1110/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647210000-9

Collection Ref. Code : 1807-49-668-6

Customer Information----------

Name : OBRADOR,MAMERTO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	380568GS6	Pole No	:	0596202
Serial No	:	2003130591	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4622
Period From	:	02-25-2016	Prev Rdg	:	4502
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 580.50	11.61
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		141.89
CURRENT BILL - MARCH 2016		1,267.96
TOTAL AMOUNT DUE		1,848.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 114.00

Your monthly electricity consumption chart

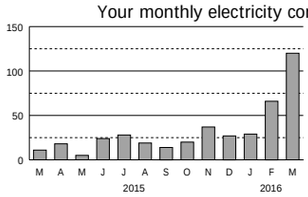

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.96		
Less : VAT	86.28		
Amount Net of VAT	1,181.68		
Less: BIR 2306	36.74		
BIR 2307	22.69	VATable Sales	1,181.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.25	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,208.53	TOTAL SALES	1,267.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1110/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564546369659

Collection Ref. Code	: 1807-49-668-6	Premise Address	: NAPO-GUADALUPE		
Account ID	: 5647210000-9				
Customer Name	: OBRADOR,MAMERTO	TOTAL AMOUNT DUE	: 1,848.63	Overdue Bill	: 1
Meter Number	: 380568GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56472100009 BC19/124.4/1110/0/10/03-25-2016/101 185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405855668491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216665

40579300027

Date : 03-25-2016

BC19/124.4/1130/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057930002-7

Collection Ref. Code : 1859-38-248-7

Customer Information----------

Name : SACAMAY,CHRISTY JOEY PONDAR

Premise Address : KA-DIANOY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013737	Pole No	:	0596202
Serial No	:	34494782	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	586
Period From	:	02-25-2016	Prev Rdg	:	562
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	252	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 140.07
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.76
CURRENT BILL - MARCH 2016		101.24
TOTAL AMOUNT DUE		395.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 234.00

Your monthly electricity consumption chart

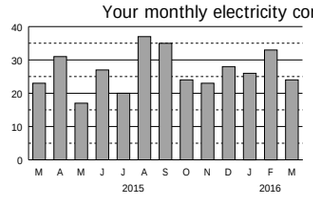

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.24		
Less : VAT	6.71		
Amount Net of VAT	94.53		
Less: BIR 2306	2.94		
BIR 2307	1.70	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.89	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	96.60	TOTAL SALES	101.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1130/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405855668491

Collection Ref. Code	: 1859-38-248-7	Premise Address	: KA-DIANOY,SAPANGDAKU,CEBU CITY		
Account ID	: 4057930002-7				
Customer Name	: SACAMAY,CHRISTY JOEY PONDAR	TOTAL AMOUNT DUE	: 395.83	Overdue Bill	: 2
Meter Number	: MTR1013737				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40579300027 BC19/124.4/1130/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764591852288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227716

76472100007

Date : 03-25-2016

BC19/124.4/1150/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647210000-7

Collection Ref. Code : 1807-49-677-5

Customer Information----------

Name : CAPOL,PRESENTACION

Premise Address : NAPO-GUADALUPE,C/O IRMA L. JACABA

TIN :

Metering Information----------

Meter No	:	MTR1104517	Pole No	:	0596202
Serial No	:	84454627	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1080
Period From	:	02-25-2016	Prev Rdg	:	994
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		- 36.64
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		98.61
CURRENT BILL - MARCH 2016		853.72
TOTAL AMOUNT DUE		1,855.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,125.00

Your monthly electricity consumption chart

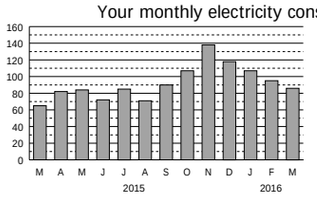

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.72		
Less : VAT	59.14		
Amount Net of VAT	794.58		
Less: BIR 2306	25.19		
BIR 2307	15.22	VATable Sales	794.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.17	VAT Zero Rated Sales	0.00
Add : VAT	59.14	VAT Amount	59.14
TOTAL AMOUNT DUE	813.31	TOTAL SALES	853.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1150/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764591852288

Collection Ref. Code	: 1807-49-677-5	Premise Address	: NAPO-GUADALUPE,C/O IRMA L. JACABA		
Account ID	: 7647210000-7				
Customer Name	: CAPOL,PRESENTACION	TOTAL AMOUNT DUE	: 1,855.68	Overdue Bill	: 1
Meter Number	: MTR1104517				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76472100007 BC19/124.4/1150/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673984538775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67324100006

1004217434

Date : 03-25-2016

BC19/124.4/1170/0595812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732410000-6

Collection Ref. Code : 1831-51-038-3

Customer Information----------

Name : ORIAS,MELITA S

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	434686GS6	Pole No	:	0595812
Serial No	:	90383445	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2881
Period From	:	02-25-2016	Prev Rdg	:	2834
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 158.99
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.21
CURRENT BILL - MARCH 2016		318.19
TOTAL AMOUNT DUE		661.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 407.00

Your monthly electricity consumption chart

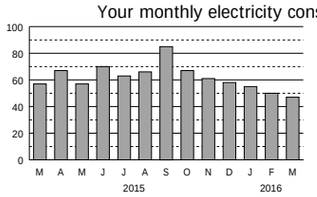

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.19		
Less : VAT	21.66		
Amount Net of VAT	296.53		
Less: BIR 2306	9.32		
BIR 2307	5.56	VATable Sales	296.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.65	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	303.31	TOTAL SALES	318.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1170/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673984538775

Collection Ref. Code	: 1831-51-038-3	Premise Address	: SITIO NAPU SAPANGDAKU		
Account ID	: 6732410000-6				
Customer Name	: ORIAS,MELITA S	TOTAL AMOUNT DUE	: 661.07	Overdue Bill	: 1
Meter Number	: 434686GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67324100006

BC19/124.4/1170/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328760401668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225879

32879522475

Date : 03-25-2016

BC19/124.4/1180/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287952247-5

Collection Ref. Code : 1855-92-818-3

Customer Information----------

Name : JACABA,MARILOU CAMANZO

Premise Address : KA DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	434021 GS6	Pole No	:	0596202
Serial No	:	90478572	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2209
Period From	:	02-25-2016	Prev Rdg	:	2125
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		- 44.23
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		95.25
CURRENT BILL - MARCH 2016		824.48
TOTAL AMOUNT DUE		1,675.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 805.00

Your monthly electricity consumption chart

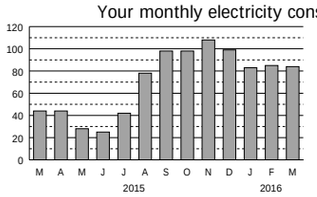

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.48		
Less : VAT	56.77		
Amount Net of VAT	767.71		
Less: BIR 2306	24.20		
BIR 2307	14.69	VATable Sales	767.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.82	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	785.59	TOTAL SALES	824.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1180/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328760401668

Collection Ref. Code	: 1855-92-818-3	Premise Address	: KA DIANOY,SAPANGDAKU, CEBU CITY		
Account ID	: 3287952247-5				
Customer Name	: JACABA,MARILOU CAMANZO	TOTAL AMOUNT DUE	: 1,675.33	Overdue Bill	: 1
Meter Number	: 434021 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32879522475 BC19/124.4/1180/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731561563199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226977

73184100003

Date : 03-25-2016

BC19/124.4/1190/0595812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318410000-3

Collection Ref. Code : 1833-48-197-6

Customer Information----------

Name : JACABAN,SUSAN S TM

Premise Address : SITIO NAPU KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1112150	Pole No	:	0595812
Serial No	:	40045253	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	489
Period From	:	02-25-2016	Prev Rdg	:	447
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 134.67
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		38.72
CURRENT BILL - MARCH 2016		293.29
TOTAL AMOUNT DUE		597.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 747.00

Your monthly electricity consumption chart

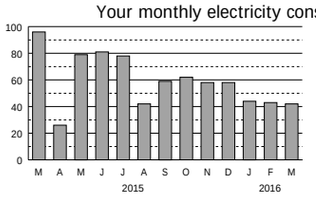

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.29		
Less : VAT	20.30		
Amount Net of VAT	272.99		
Less: BIR 2306	8.73		
BIR 2307	5.13	VATable Sales	272.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.13	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	279.43	TOTAL SALES	293.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1190/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731561563199

Collection Ref. Code : 1833-48-197-6

Account ID : 7318410000-3

Customer Name : JACABAN,SUSAN S TM

Meter Number : MTR1112150

Period : Feb 2016

Premise Address : SITIO NAPU KALUNASAN

TOTAL AMOUNT DUE : 597.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73184100003 BC19/124.4/1190/0/10/03-25-2016/101 190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379066909781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220122

37912982776

Date : 03-25-2016

BC19/124.4/1200/0596216/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791298277-6

Collection Ref. Code : 1855-92-743-8

Customer Information----------

Name : JACABA,MICHELLE LAWAS

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	355396 GS6	Pole No	:	0596216
Serial No	:	58027478	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3698
Period From	:	02-25-2016	Prev Rdg	:	3481
No of Days	:	29	Diff Rdg	:	217
Avg kWh/day	:	7.48	Registered	:	217
Conn Load	:	222	Billed kWh	:	217

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,085.82
Transmission Charge	0.3978/kWh	86.32
System Loss Charge	0.8854/kWh	192.13
Sub-Total		1,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		60.46
Transmission		2.81
System Loss		10.28
Distribution		75.11
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.81
Sub-Total		256.07
CURRENT BILL - MARCH 2016		2,288.40
Advance Payment/Credit Adjustments		- 93.93
TOTAL AMOUNT DUE		3,343.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,634.00

Your monthly electricity consumption chart

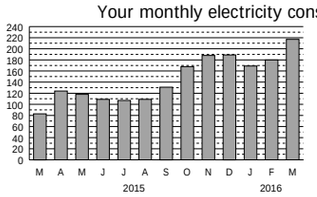

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.40		
Less : VAT	155.55		
Amount Net of VAT	2,132.85		
Less: BIR 2306	66.20		
BIR 2307	40.95	VATable Sales	2,132.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.70	VAT Zero Rated Sales	0.00
Add : VAT	155.55	VAT Amount	155.55
TOTAL AMOUNT DUE	2,181.25	TOTAL SALES	2,288.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1200/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379066909781

Collection Ref. Code	: 1855-92-743-8	Premise Address	: KA-DIANOY,SAPANGDAKU, CEBU CITY
Account ID	: 3791298277-6		
Customer Name	: JACABA,MICHELLE LAWAS	TOTAL AMOUNT DUE	: 3,343.11 Overdue Bill : 2
Meter Number	: 355396 GS6		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37912982776 BC19/124.4/1200/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074987416524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07472100002

BILLING STATEMENT

1004217591

Date : 03-25-2016

BC19/124.4/1210/0595812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747210000-2

Collection Ref. Code : 1807-49-695-3

Customer Information----------

Name : SACAMAY,RAINERO JABUTAY

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1118218	Pole No	:	0595812
Serial No	:	84440950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	622
Period From	:	02-25-2016	Prev Rdg	:	541
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 3,491.00	69.82
Sub-Total		- 4.78
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		96.74
CURRENT BILL - MARCH 2016		837.98
TOTAL AMOUNT DUE		1,829.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,500.00

Your monthly electricity consumption chart

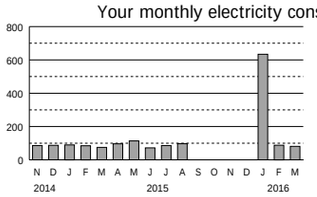

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.98		
Less : VAT	59.34		
Amount Net of VAT	778.64		
Less: BIR 2306	25.26		
BIR 2307	14.94	VATable Sales	778.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.44	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	797.78	TOTAL SALES	837.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1210/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074987416524

Collection Ref. Code : 1807-49-695-3

Account ID : 0747210000-2

Customer Name : SACAMAY,RAINERO JABUTAY

Meter Number : MTR1118218

Period : Feb 2016

Premise Address : NAPO-GUADALUPE

TOTAL AMOUNT DUE : 1,829.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07472100002

BC19/124.4/1210/0/10/03-25-2016/101

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168581652111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215428

16841100007

Date : 03-25-2016

BC19/124.4/1230/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684110000-7

Collection Ref. Code : 1815-43-056-7

Customer Information----------

Name : SACAMAY,VICENTA TM S.

Premise Address : NAPO CADIANOY,SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320706GS6	Pole No	:	0596244
Serial No	:	45471405	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7276
Period From	:	02-25-2016	Prev Rdg	:	7247
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 171.37
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.88
CURRENT BILL - MARCH 2016		118.82
TOTAL AMOUNT DUE		335.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 300.10

Your monthly electricity consumption chart

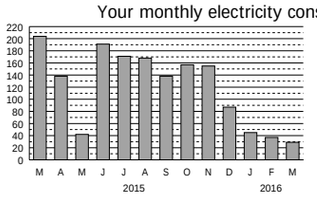

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.82		
Less : VAT	7.75		
Amount Net of VAT	111.07		
Less: BIR 2306	3.43		
BIR 2307	1.99	VATable Sales	111.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.65	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	113.40	TOTAL SALES	118.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1230/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168581652111

Collection Ref. Code	: 1815-43-056-7	Premise Address	: NAPO CADIANOY,SAPANGDAKU GUADALUPE,CEBU CITY		
Account ID	: 1684110000-7				
Customer Name	: SACAMAY,VICENTA TM S.	TOTAL AMOUNT DUE	: 335.07	Overdue Bill	: 1
Meter Number	: 320706GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16841100007 BC19/124.4/1230/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131854336814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228601

13143268921

Date : 03-25-2016

BC19/124.4/1235/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314326892-1

Collection Ref. Code : 1859-51-938-5

Customer Information----------

Name : SACAMAY,LILIBETH ABOT

Premise Address : SITIO KA-DIANOY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016705	Pole No	:	0596244
Serial No	:	88211256	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	884
Period From	:	02-25-2016	Prev Rdg	:	832
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 127.19
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.69
CURRENT BILL - MARCH 2016		404.21
TOTAL AMOUNT DUE		1,255.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 528.00

Your monthly electricity consumption chart

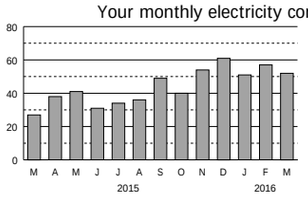

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.21		
Less : VAT	27.60		
Amount Net of VAT	376.61		
Less: BIR 2306	11.84		
BIR 2307	7.12	VATable Sales	376.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.65	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	385.25	TOTAL SALES	404.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1235/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131854336814

Collection Ref. Code	: 1859-51-938-5	Premise Address	: SITIO KA-DIANOY,SAPANGDAKU,CEBU CITY		
Account ID	: 1314326892-1				
Customer Name	: SACAMAY,LILIBETH ABOT	TOTAL AMOUNT DUE	: 1,255.27	Overdue Bill	: 2
Meter Number	: MTR1016705				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13143268921

BC19/124.4/1235/0/10/03-25-2016/101

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868000072808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215143

86841100000

Date : 03-25-2016

BC19/124.4/1250/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684110000-0

Collection Ref. Code : 1815-46-950-1

Customer Information----------

Name : CANEDA,ROSITA TM S.

Premise Address : SITIO KADIANOY,BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321444GS6	Pole No	:	0596244
Serial No	:	45962739	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10433
Period From	:	02-25-2016	Prev Rdg	:	10398
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.89
CURRENT BILL - MARCH 2016		203.41
TOTAL AMOUNT DUE		799.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 500.00

Your monthly electricity consumption chart

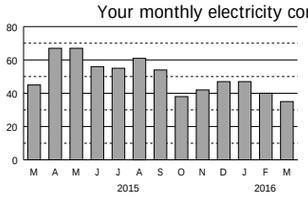

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.41		
Less : VAT	13.83		
Amount Net of VAT	189.58		
Less: BIR 2306	5.99		
BIR 2307	3.52	VATable Sales	189.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.07	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	193.90	TOTAL SALES	203.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1250/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868000072808

Collection Ref. Code	: 1815-46-950-1	Premise Address	: SITIO KADIANOY,BRGY SAPANGDAKU,CEBU CITY		
Account ID	: 8684110000-0				
Customer Name	: CANEDA,ROSITA TM S.	TOTAL AMOUNT DUE	: 799.92	Overdue Bill	: 2
Meter Number	: 321444GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86841100000 BC19/124.4/1250/0/10/03-25-2016/101 195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464825551554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228320

46444079613

Date : 03-25-2016

BC19/124.4/1260/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644407961-3

Collection Ref. Code : 1855-92-698-9

Customer Information----------

Name : RABACAL,VANESSZA LAWAS

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512585 GS6	Pole No	:	0596202
Serial No	:	63447172	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1653
Period From	:	02-25-2016	Prev Rdg	:	1635
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	322	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 144.07
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		10.36
CURRENT BILL - MARCH 2016		35.96
TOTAL AMOUNT DUE		704.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 222.00

Your monthly electricity consumption chart

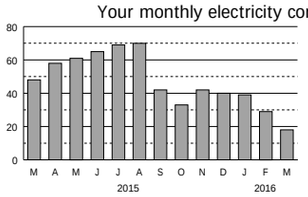

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.96		
Less : VAT	3.09		
Amount Net of VAT	32.87		
Less: BIR 2306	1.43		
BIR 2307	0.52	VATable Sales	32.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.92	VAT Zero Rated Sales	0.00
Add : VAT	3.09	VAT Amount	3.09
TOTAL AMOUNT DUE	34.01	TOTAL SALES	35.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1260/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464825551554

Collection Ref. Code	: 1855-92-698-9	Premise Address	: KA-DIANOY,SAPANGDAKU, CEBU CITY		
Account ID	: 4644407961-3				
Customer Name	: RABACAL,VANESSZA LAWAS	TOTAL AMOUNT DUE	: 704.90	Overdue Bill	: 3
Meter Number	: 512585 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46444079613 BC19/124.4/1260/0/10/03-25-2016/101 196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345716808749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220132

34534100002

Date : 03-25-2016

BC19/124.4/1290/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453410000-2

Collection Ref. Code : 1831-66-947-1

Customer Information----------

Name : SACAMAY,ANECITO B TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2279GA23	Pole No	:	0595784
Serial No	:	95920466	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13953
Period From	:	02-25-2016	Prev Rdg	:	13848
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		126.39
CURRENT BILL - MARCH 2016		1,129.30
TOTAL AMOUNT DUE		2,486.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,206.00

Your monthly electricity consumption chart

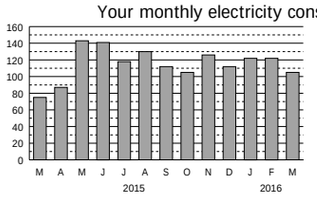

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.30		
Less : VAT	77.61		
Amount Net of VAT	1,051.69		
Less: BIR 2306	33.01		
BIR 2307	20.21	VATable Sales	1,051.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.47	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	1,076.08	TOTAL SALES	1,129.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1290/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345716808749

Collection Ref. Code	: 1831-66-947-1	Premise Address	: SITIO NAPO SAPANGDAKU,GUADALUPE		
Account ID	: 3453410000-2				
Customer Name	: SACAMAY,ANECITO B TM	TOTAL AMOUNT DUE	: 2,486.43	Overdue Bill	: 1
Meter Number	: 2279GA23				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34534100002 BC19/124.4/1290/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193469335598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226584

19338297864

Date : 03-25-2016

BC19/124.4/1330/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933829786-4

Collection Ref. Code : 1855-77-122-5

Customer Information----------

Name : PASAJE,LEVITO BAYO

Premise Address : EMELLIANO NAPO,SAPANGDAKU GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459509 GS6	Pole No	:	0595805
Serial No	:	91769953	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	831
Period From	:	02-25-2016	Prev Rdg	:	806
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.95
CURRENT BILL - MARCH 2016		100.77
TOTAL AMOUNT DUE		201.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 96.00

Your monthly electricity consumption chart

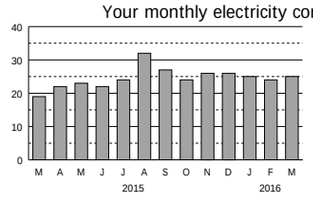

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.77		
Less : VAT	6.49		
Amount Net of VAT	94.28		
Less: BIR 2306	2.87		
BIR 2307	1.69	VATable Sales	94.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.72	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1330/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193469335598

Collection Ref. Code : 1855-77-122-5

Account ID : 1933829786-4

Customer Name : PASAJE,LEVITO BAYO

Meter Number : 459509 GS6

Period : Feb 2016

Premise Address : EMELLIANO NAPO,SAPANGDAKU GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 201.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19338297864 BC19/124.4/1330/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774025391103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217949

77472100005

Date : 03-25-2016

BC19/124.4/1410/0560845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747210000-5

Collection Ref. Code : 1807-49-758-5

Customer Information----------

Name : UBOD,VICTORINA

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1045297	Pole No	:	0560845
Serial No	:	121756341	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	468
Period From	:	02-25-2016	Prev Rdg	:	442
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.65
CURRENT BILL - MARCH 2016		104.89
TOTAL AMOUNT DUE		216.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 106.00

Your monthly electricity consumption chart

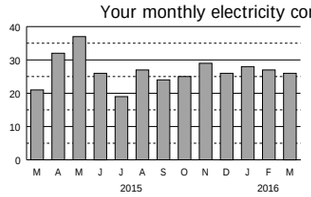

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.89		
Less : VAT	6.78		
Amount Net of VAT	98.11		
Less: BIR 2306	3.01		
BIR 2307	1.76	VATable Sales	98.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.34	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	100.12	TOTAL SALES	104.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1410/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774025391103

Collection Ref. Code	: 1807-49-758-5	Premise Address	: NAPO-GUADALUPE		
Account ID	: 7747210000-5				
Customer Name	: UBOD,VICTORINA	TOTAL AMOUNT DUE	: 216.66	Overdue Bill	: 1
Meter Number	: MTR1045297				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77472100005 BC19/124.4/1410/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501303578634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215103

50104100008

Date : 03-25-2016

BC19/124.4/1420/0560845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010410000-8

Collection Ref. Code : 1831-19-224-1

Customer Information----------

Name : UBOD,JOSEPHINE T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	494292 GS6	Pole No	:	0560845
Serial No	:	69217950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28602
Period From	:	02-25-2016	Prev Rdg	:	28259
No of Days	:	29	Diff Rdg	:	343
Avg kWh/day	:	11.83	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,716.30
Transmission Charge	0.3978/kWh	136.45
System Loss Charge	0.8854/kWh	303.69
Sub-Total		2,156.44
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,400.00	68.00
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		95.58
Transmission		4.44
System Loss		16.26
Distribution		118.37
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.93
Sub-Total		408.86
CURRENT BILL - MARCH 2016		3,653.04
TOTAL AMOUNT DUE		7,052.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,681.00

Your monthly electricity consumption chart

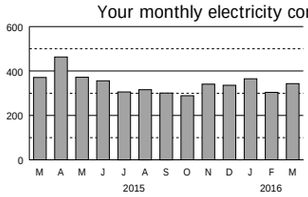

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.04		
Less : VAT	249.73		
Amount Net of VAT	3,403.31		
Less: BIR 2306	106.26		
BIR 2307	65.37	VATable Sales	3,403.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,231.68	VAT Zero Rated Sales	0.00
Add : VAT	249.73	VAT Amount	249.73
TOTAL AMOUNT DUE	3,481.41	TOTAL SALES	3,653.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1420/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501303578634

Collection Ref. Code	: 1831-19-224-1	Premise Address	: GUADALUPE		
Account ID	: 5010410000-8				
Customer Name	: UBOD,JOSEPHINE T	TOTAL AMOUNT DUE	: 7,052.80	Overdue Bill	: 1
Meter Number	: 494292 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50104100008 BC19/124.4/1420/0/10/03-25-2016/101 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567579350267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214777

56742865118

Date : 03-25-2016

BC19/124.4/1430/0560852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674286511-8

Collection Ref. Code : 1855-17-410-3

Customer Information----------

Name : UBOD,NIDA ANDOG

Premise Address : NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1078480	Pole No	:	0560852
Serial No	:	40009973	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	476
Period From	:	02-25-2016	Prev Rdg	:	437
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		383.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.6731/kWh	26.25
System Loss Charge	0.863/kWh	33.66
Sub-Total		255.06
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.78
Surcharge	0.02 of 384.00	7.68
Sub-Total		11.46
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		10.87
Transmission		0.85
System Loss		1.77
Distribution		13.99
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		47.41
CURRENT BILL - MARCH 2016		430.52
TOTAL AMOUNT DUE		814.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 253.00

Your monthly electricity consumption chart

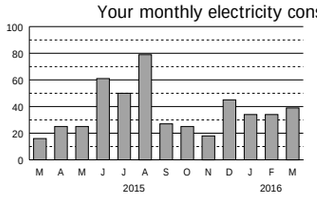

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.52		
Less : VAT	29.20		
Amount Net of VAT	401.32		
Less: BIR 2306	12.59		
BIR 2307	7.72	VATable Sales	401.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.01	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	410.21	TOTAL SALES	430.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1430/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567579350267

Collection Ref. Code	: 1855-17-410-3	Premise Address	: NAPO,SAPANGDAKU		
Account ID	: 5674286511-8				
Customer Name	: UBOD,NIDA ANDOG	TOTAL AMOUNT DUE	: 814.48	Overdue Bill	: 1
Meter Number	: MTR1078480				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56742865118

BC19/124.4/1430/0/10/03-25-2016/101

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997876631296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227376

99703100000

Date : 03-25-2016

BC19/124.4/1440/0560852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970310000-0

Collection Ref. Code : 1833-96-878-6

Customer Information----------

Name : UBOD,RICARDO D TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023156	Pole No	:	0560852
Serial No	:	121758024	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6332
Period From	:	02-25-2016	Prev Rdg	:	5983
No of Days	:	29	Diff Rdg	:	349
Avg kWh/day	:	12.03	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,746.33
Transmission Charge	0.3978/kWh	138.83
System Loss Charge	0.8854/kWh	309.00
Sub-Total		2,194.16
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		104.79
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		97.24
Transmission		4.51
System Loss		16.52
Distribution		120.43
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.17
Sub-Total		416.18
CURRENT BILL - MARCH 2016		3,718.73
TOTAL AMOUNT DUE		7,263.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 3,448.00

Your monthly electricity consumption chart

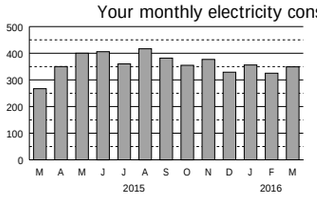

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.73		
Less : VAT	254.25		
Amount Net of VAT	3,464.48		
Less: BIR 2306	108.19		
BIR 2307	66.55	VATable Sales	3,464.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.74	VAT Zero Rated Sales	0.00
Add : VAT	254.25	VAT Amount	254.25
TOTAL AMOUNT DUE	3,543.99	TOTAL SALES	3,718.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1440/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997876631296

Collection Ref. Code	: 1833-96-878-6	Premise Address	: SITIO NAPO SAPANGDAKU,GUADALUPE		
Account ID	: 9970310000-0				
Customer Name	: UBOD,RICARDO D TM	TOTAL AMOUNT DUE	: 7,263.69	Overdue Bill	: 1
Meter Number	: MTR1023156				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99703100000 BC19/124.4/1440/0/10/03-25-2016/101 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728255805093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225405

72892100008

Date : 03-25-2016

BC19/124.4/1450/0559661/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289210000-8

Collection Ref. Code : 1811-25-812-3

Customer Information----------

Name : LABAJO,ROBERTO JESUS TM G.

Premise Address : SITIO NAPO,BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518129 GS6	Pole No	:	0559661
Serial No	:	52028973	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3373
Period From	:	02-25-2016	Prev Rdg	:	3319
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		50.88
CURRENT BILL - MARCH 2016		404.13
TOTAL AMOUNT DUE		601.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 442.69

Your monthly electricity consumption chart

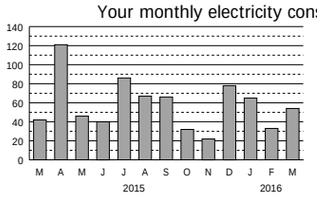

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.13		
Less : VAT	27.00		
Amount Net of VAT	377.13		
Less: BIR 2306	11.61		
BIR 2307	7.12	VATable Sales	377.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.40	VAT Zero Rated Sales	0.00
Add : VAT	27.00	VAT Amount	27.00
TOTAL AMOUNT DUE	385.40	TOTAL SALES	404.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1450/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728255805093

Collection Ref. Code	: 1811-25-812-3	Premise Address	: SITIO NAPO,BRGY SAPANGDAKU,CEBU CITY		
Account ID	: 7289210000-8				
Customer Name	: LABAJO,ROBERTO JESUS TM G.	TOTAL AMOUNT DUE	: 601.27	Overdue Bill	: 1
Meter Number	: 518129 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72892100008 BC19/124.4/1450/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455473553611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224724

4556229709

Date : 03-25-2016

BC19/124.4/1455/0559661/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556622970-9

Collection Ref. Code : 1859-79-110-7

Customer Information----------

Name : LABAJO,MARICOR ABELGAS

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046664	Pole No	:	0559661
Serial No	:	125291375	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1935
Period From	:	02-25-2016	Prev Rdg	:	1812
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	280	Billed kWh	:	123

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.47
CURRENT BILL - MARCH 2016		1,317.55
TOTAL AMOUNT DUE		2,712.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,255.00

Your monthly electricity consumption chart

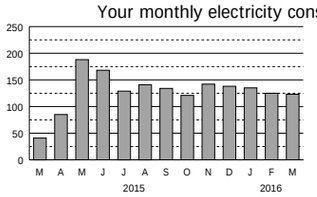

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.55		
Less : VAT	90.35		
Amount Net of VAT	1,227.20		
Less: BIR 2306	38.44		
BIR 2307	23.58	VATable Sales	1,227.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.18	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,255.53	TOTAL SALES	1,317.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1455/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455473553611

Collection Ref. Code	: 1859-79-110-7	Premise Address	: SITIO NAPO,SAPANGDAKU, CEBU CITY		
Account ID	: 4556622970-9				
Customer Name	: LABAJO,MARICOR ABELGAS	TOTAL AMOUNT DUE	: 2,712.97	Overdue Bill	: 1
Meter Number	: MTR1046664				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4556229709 BC19/124.4/1455/0/10/03-25-2016/101 204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696162267265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227766

69672100000

Date : 03-25-2016

BC19/124.4/1460/0559661/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967210000-0

Collection Ref. Code : 1823-74-725-6

Customer Information----------

Name : GACAYAN,ANASTACIO N

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042824	Pole No	:	0559661
Serial No	:	125290544	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	744
Period From	:	02-25-2016	Prev Rdg	:	700
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.44
CURRENT BILL - MARCH 2016		288.50
TOTAL AMOUNT DUE		565.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 600.00

Your monthly electricity consumption chart

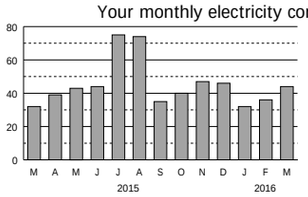

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.50		
Less : VAT	19.26		
Amount Net of VAT	269.24		
Less: BIR 2306	8.32		
BIR 2307	5.04	VATable Sales	269.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.88	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	275.14	TOTAL SALES	288.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1460/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696162267265

Collection Ref. Code	: 1823-74-725-6	Premise Address	: SITIO NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 6967210000-0				
Customer Name	: GACAYAN,ANASTACIO N	TOTAL AMOUNT DUE	: 565.58	Overdue Bill	: 1
Meter Number	: MTR1042824				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69672100000 BC19/124.4/1460/0/10/03-25-2016/101 205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440671811593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218007

44092100005

Date : 03-25-2016

BC19/124.4/1480/0574022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409210000-5

Collection Ref. Code : 1825-27-056-2

Customer Information----------

Name : LABAJO,GENARA G

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425671GS6	Pole No	:	0574022
Serial No	:	68711352	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5374
Period From	:	02-25-2016	Prev Rdg	:	5331
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	517	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.73
CURRENT BILL - MARCH 2016		283.45
TOTAL AMOUNT DUE		617.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 419.00

Your monthly electricity consumption chart

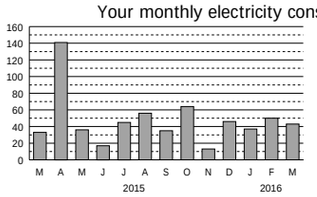

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.45		
Less : VAT	18.99		
Amount Net of VAT	264.46		
Less: BIR 2306	8.20		
BIR 2307	4.95	VATable Sales	264.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.31	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	270.30	TOTAL SALES	283.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1480/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440671811593

Collection Ref. Code	: 1825-27-056-2	Premise Address	: SITIO NAPO,SAPANGDAKU,CEBU CITY		
Account ID	: 4409210000-5				
Customer Name	: LABAJO,GENARA G	TOTAL AMOUNT DUE	: 617.87	Overdue Bill	: 1
Meter Number	: 425671GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44092100005 BC19/124.4/1480/0/10/03-25-2016/101 206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466369046955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228748

46682100006

Date : 03-25-2016

BC19/124.4/1500/0574022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668210000-6

Collection Ref. Code : 1809-59-635-1

Customer Information----------

Name : BATATAS,DOLORES TM V.

Premise Address : SITIO NAPO,Cebu City

TIN :

Metering Information----------

Meter No	:	193193WS6	Pole No	:	0574022
Serial No	:	43659376	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6254
Period From	:	02-25-2016	Prev Rdg	:	6211
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.14
CURRENT BILL - MARCH 2016		286.96
TOTAL AMOUNT DUE		776.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 300.00

Your monthly electricity consumption chart

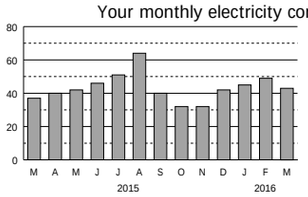

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.96		
Less : VAT	19.37		
Amount Net of VAT	267.59		
Less: BIR 2306	8.36		
BIR 2307	5.01	VATable Sales	267.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.22	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	273.59	TOTAL SALES	286.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1500/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466369046955

Collection Ref. Code	: 1809-59-635-1	Premise Address	: SITIO NAPO,Cebu City		
Account ID	: 4668210000-6				
Customer Name	: BATATAS,DOLORES TM V.	TOTAL AMOUNT DUE	: 776.53	Overdue Bill	: 1
Meter Number	: 193193WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46682100006 BC19/124.4/1500/0/10/03-25-2016/101 207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584721102343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222474

58472100005

Date : 03-25-2016

BC19/124.4/1520/0591725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847210000-5

Collection Ref. Code : 1807-49-821-2

Customer Information----------

Name : GACAYAN,GREGORIO

Premise Address : NAPO GUADALUPE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	132542WS6	Pole No	:	0591725
Serial No	:	61115805	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	71796
Period From	:	02-25-2016	Prev Rdg	:	71756
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 179.46
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.98
CURRENT BILL - MARCH 2016		223.45
TOTAL AMOUNT DUE		523.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 551.00

Your monthly electricity consumption chart

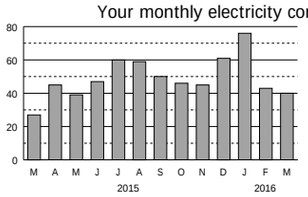

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.45		
Less : VAT	14.83		
Amount Net of VAT	208.62		
Less: BIR 2306	6.45		
BIR 2307	3.86	VATable Sales	208.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.31	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	213.14	TOTAL SALES	223.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1520/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584721102343

Collection Ref. Code	: 1807-49-821-2	Premise Address	: NAPO GUADALUPE RIVERSIDE		
Account ID	: 5847210000-5				
Customer Name	: GACAYAN,GREGORIO	TOTAL AMOUNT DUE	: 523.97	Overdue Bill	: 1
Meter Number	: 132542WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58472100005 BC19/124.4/1520/0/10/03-25-2016/101 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143963380921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218874

14334306678

Date : 03-25-2016

BC19/124.4/1650/0559906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433430667-8

Collection Ref. Code : 1857-98-275-4

Customer Information----------

Name : INDITA,JOSE JADE ABELLA

Premise Address : SITIO LANIPAO,SAPANG DAKU,CEBU CITTY

TIN :

Metering Information----------

Meter No	:	015216 EFS6	Pole No	:	0559906
Serial No	:	90602280	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1323
Period From	:	02-25-2016	Prev Rdg	:	1244
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		- 71.49
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		87.41
CURRENT BILL - MARCH 2016		743.64
TOTAL AMOUNT DUE		1,327.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,300.00

Your monthly electricity consumption chart

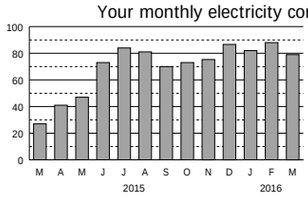

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.64		
Less : VAT	51.44		
Amount Net of VAT	692.20		
Less: BIR 2306	21.95		
BIR 2307	13.22	VATable Sales	692.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.03	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	708.47	TOTAL SALES	743.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1650/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143963380921

Collection Ref. Code	: 1857-98-275-4	Premise Address	: SITIO LANIPAO,SAPANG DAKU,CEBU CITTY		
Account ID	: 1433430667-8				
Customer Name	: INDITA,JOSE JADE ABELLA	TOTAL AMOUNT DUE	: 1,327.21	Overdue Bill	: 1
Meter Number	: 015216 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14334306678 BC19/124.4/1650/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777107026404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219295

77795356128

Date : 03-25-2016

BC19/124.4/1680/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779535612-8

Collection Ref. Code : 1855-17-542-8

Customer Information----------

Name : SANTIAGO,MELENCIA SACAMAY

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	551166 GS6	Pole No	:	0552871
Serial No	:	61324891	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4287
Period From	:	02-25-2016	Prev Rdg	:	4129
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	695	Billed kWh	:	158

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		188.35
CURRENT BILL - MARCH 2016		1,682.95
TOTAL AMOUNT DUE		3,124.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,403.00

Your monthly electricity consumption chart

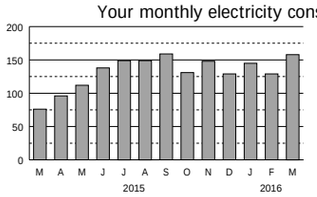

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.95		
Less : VAT	115.04		
Amount Net of VAT	1,567.91		
Less: BIR 2306	48.96		
BIR 2307	30.12	VATable Sales	1,567.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.83	VAT Zero Rated Sales	0.00
Add : VAT	115.04	VAT Amount	115.04
TOTAL AMOUNT DUE	1,603.87	TOTAL SALES	1,682.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1680/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777107026404

Collection Ref. Code	: 1855-17-542-8	Premise Address	: LANIPAO,SAPANGDAKU		
Account ID	: 7779535612-8				
Customer Name	: SANTIAGO,MELENCIA SACAMAY	TOTAL AMOUNT DUE	: 3,124.39	Overdue Bill	: 1
Meter Number	: 551166 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77795356128

BC19/124.4/1680/0/10/03-25-2016/101

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974302182134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218072

97472100003

Date : 03-25-2016

BC19/124.4/1690/0597152/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747210000-3

Collection Ref. Code : 1807-49-782-8

Customer Information----------

Name : SACAMAY,FILOMENA

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023694	Pole No	:	0597152
Serial No	:	121748373	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	780
Period From	:	02-25-2016	Prev Rdg	:	735
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.32
CURRENT BILL - MARCH 2016		295.19
TOTAL AMOUNT DUE		588.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 525.00

Your monthly electricity consumption chart

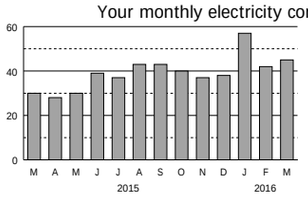

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.19		
Less : VAT	19.72		
Amount Net of VAT	275.47		
Less: BIR 2306	8.52		
BIR 2307	5.16	VATable Sales	275.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.79	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	281.51	TOTAL SALES	295.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1690/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974302182134

Collection Ref. Code : 1807-49-782-8

Account ID : 9747210000-3

Customer Name : SACAMAY,FILOMENA

Meter Number : MTR1023694

Period : Feb 2016

Premise Address : LANIPAO-NAPO,GUADALUPE

TOTAL AMOUNT DUE : 588.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97472100003 BC19/124.4/1690/0/10/03-25-2016/101 211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682212541437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221450

68219661896

Date : 03-25-2016

BC19/124.4/1740/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821966189-6

Collection Ref. Code : 1855-17-560-6

Customer Information----------

Name : DEJAN,RICHELLE LABITAD

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	566078 GS6	Pole No	:	0477732
Serial No	:	54253998	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	875
Period From	:	02-25-2016	Prev Rdg	:	848
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	180	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.47
CURRENT BILL - MARCH 2016		110.23
TOTAL AMOUNT DUE		288.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 87.90

Your monthly electricity consumption chart

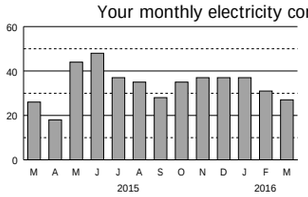

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.23		
Less : VAT	7.16		
Amount Net of VAT	103.07		
Less: BIR 2306	3.16		
BIR 2307	1.85	VATable Sales	103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.06	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	105.22	TOTAL SALES	110.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1740/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682212541437

Collection Ref. Code	: 1855-17-560-6	Premise Address	: LANIPAO,SAPANGDAKU		
Account ID	: 6821966189-6				
Customer Name	: DEJAN,RICHELLE LABITAD	TOTAL AMOUNT DUE	: 288.22	Overdue Bill	: 1
Meter Number	: 566078 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68219661896

BC19/124.4/1740/0/10/03-25-2016/101

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892852037378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8927454722

BILLING STATEMENT

1004226456

Date : 03-25-2016

BC19/124.4/1745/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927454722-6

Collection Ref. Code : 1859-68-953-1

Customer Information----------

Name : SERVISE,NILO CABAGTE

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035103	Pole No	:	0477732
Serial No	:	121754363	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	559
Period From	:	02-25-2016	Prev Rdg	:	522
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.73
CURRENT BILL - MARCH 2016		207.90
TOTAL AMOUNT DUE		529.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 300.00

Your monthly electricity consumption chart

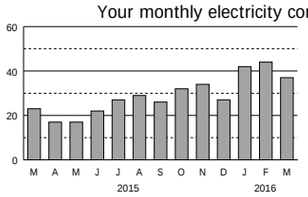

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.90		
Less : VAT	13.86		
Amount Net of VAT	194.04		
Less: BIR 2306	6.01		
BIR 2307	3.59	VATable Sales	194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.44	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	198.30	TOTAL SALES	207.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1745/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892852037378

Collection Ref. Code	: 1859-68-953-1	Premise Address	: LANIPAO,SAPANGDAKU, CEBU CITY		
Account ID	: 8927454722-6				
Customer Name	: SERVISE,NILO CABAGTE	TOTAL AMOUNT DUE	: 529.64	Overdue Bill	: 1
Meter Number	: MTR1035103				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8927454722 BC19/124.4/1745/0/10/03-25-2016/101 213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824962497965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225012

82424100004

Date : 03-25-2016

BC19/124.4/1770/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242410000-4

Collection Ref. Code : 1831-54-683-3

Customer Information----------

Name : RABACAL,ROLADNO U

Premise Address : SITIO LANIPAO SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	398954GS6	Pole No	:	0477690
Serial No	:	69171783	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2356
Period From	:	02-25-2016	Prev Rdg	:	2324
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.50
CURRENT BILL - MARCH 2016		178.01
TOTAL AMOUNT DUE		359.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 250.00

Your monthly electricity consumption chart

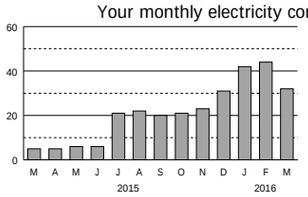

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.01		
Less : VAT	11.79		
Amount Net of VAT	166.22		
Less: BIR 2306	5.12		
BIR 2307	3.07	VATable Sales	166.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.03	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	169.82	TOTAL SALES	178.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1770/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824962497965

Collection Ref. Code	: 1831-54-683-3	Premise Address	: SITIO LANIPAO SAPANGDAKU		
Account ID	: 8242410000-4				
Customer Name	: RABACAL,ROLADNO U	TOTAL AMOUNT DUE	: 359.94	Overdue Bill	: 1
Meter Number	: 398954GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82424100004 BC19/124.4/1770/0/10/03-25-2016/101 214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593579142666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226384

59343100000

Date : 03-25-2016

BC19/124.4/1810/0477704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934310000-0

Collection Ref. Code : 1837-53-911-1

Customer Information----------

Name : MOROSCALLO,VIRGILIO A TM

Premise Address : SITIO LANIPAO,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	176981DS6	Pole No	:	0477704
Serial No	:	11783124	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45754
Period From	:	02-25-2016	Prev Rdg	:	45658
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 21.40
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.49
CURRENT BILL - MARCH 2016		972.32
TOTAL AMOUNT DUE		2,110.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,503.00

Your monthly electricity consumption chart

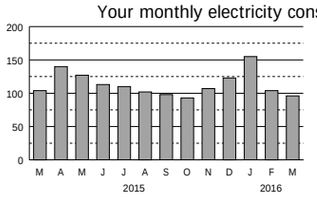

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.32		
Less : VAT	66.31		
Amount Net of VAT	906.01		
Less: BIR 2306	28.25		
BIR 2307	17.37	VATable Sales	906.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.39	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	926.70	TOTAL SALES	972.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1810/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593579142666

Collection Ref. Code	: 1837-53-911-1	Premise Address	: SITIO LANIPAO,BRGY SAPANGDAKU		
Account ID	: 5934310000-0				
Customer Name	: MOROSCALLO,VIRGILIO A TM	TOTAL AMOUNT DUE	: 2,110.40	Overdue Bill	: 1
Meter Number	: 176981DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59343100000 BC19/124.4/1810/0/10/03-25-2016/101 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384209813696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222574

38472100007

Date : 03-25-2016

BC19/124.4/1850/0477704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847210000-7

Collection Ref. Code : 1807-49-797-6

Customer Information----------

Name : GABAYAN,MARQUILINA

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1864FA21	Pole No	:	0477704
Serial No	:	472389	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	926
Period From	:	02-25-2016	Prev Rdg	:	901
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.94
CURRENT BILL - MARCH 2016		100.69
TOTAL AMOUNT DUE		197.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 23.00

Your monthly electricity consumption chart

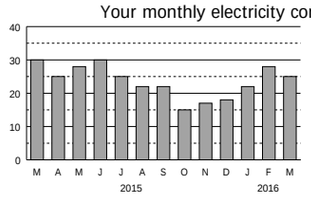

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.69		
Less : VAT	6.48		
Amount Net of VAT	94.21		
Less: BIR 2306	2.86		
BIR 2307	1.69	VATable Sales	94.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.66	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	96.14	TOTAL SALES	100.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1850/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384209813696

Collection Ref. Code	: 1807-49-797-6	Premise Address	: LANIPAO-NAPO,GUADALUPE		
Account ID	: 3847210000-7				
Customer Name	: GABAYAN,MARQUILINA	TOTAL AMOUNT DUE	: 197.50	Overdue Bill	: 1
Meter Number	: 1864FA21				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38472100007 BC19/124.4/1850/0/10/03-25-2016/101 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408876218037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218187

40854100001

Date : 03-25-2016

BC19/124.4/1930/0552885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085410000-1

Collection Ref. Code : 1845-20-593-6

Customer Information----------

Name : SAGARINO,JOVITO L

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529049 GS6	Pole No	:	0552885
Serial No	:	63949543	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6850
Period From	:	02-25-2016	Prev Rdg	:	6699
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		179.74
CURRENT BILL - MARCH 2016		1,606.07
TOTAL AMOUNT DUE		2,869.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,000.00

Your monthly electricity consumption chart

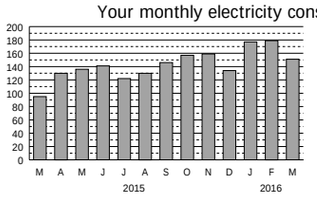

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.07		
Less : VAT	109.70		
Amount Net of VAT	1,496.37		
Less: BIR 2306	46.68		
BIR 2307	28.74	VATable Sales	1,496.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.95	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,530.65	TOTAL SALES	1,606.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1930/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408876218037

Collection Ref. Code : 1845-20-593-6

Account ID : 4085410000-1

Customer Name : SAGARINO,JOVITO L

Meter Number : 529049 GS6

Period : Feb 2016

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,869.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40854100001 BC19/124.4/1930/0/10/03-25-2016/101 217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469801551801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216108

46992100001

Date : 03-25-2016

BC19/124.4/1960/0477774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699210000-1

Collection Ref. Code : 1811-59-362-3

Customer Information----------

Name : NACUA,DESIDERIA TM G.

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396334GS6	Pole No	:	0477774
Serial No	:	53358879	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4653
Period From	:	02-25-2016	Prev Rdg	:	4624
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 162.42
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		21.03
CURRENT BILL - MARCH 2016		128.92
TOTAL AMOUNT DUE		382.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 411.00

Your monthly electricity consumption chart

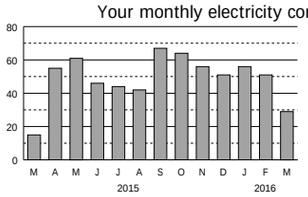

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.92		
Less : VAT	8.83		
Amount Net of VAT	120.09		
Less: BIR 2306	3.88		
BIR 2307	2.17	VATable Sales	120.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.04	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	122.87	TOTAL SALES	128.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1960/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469801551801

Collection Ref. Code	: 1811-59-362-3	Premise Address	: SITIO LANIPAO,SAPANGDAKU,CEBU CITY		
Account ID	: 4699210000-1				
Customer Name	: NACUA,DESIDERIA TM G.	TOTAL AMOUNT DUE	: 382.10	Overdue Bill	: 1
Meter Number	: 396334GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46992100001 BC19/124.4/1960/0/10/03-25-2016/101 218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021006812668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223523

02151100001

Date : 03-25-2016

BC19/124.4/1990/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215110000-1

Collection Ref. Code : 1827-46-578-6

Customer Information----------

Name : NACUA,EDGARDO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	309908GS6	Pole No	:	0477732
Serial No	:	41155255	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6112
Period From	:	02-25-2016	Prev Rdg	:	6065
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 167.39
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.13
CURRENT BILL - MARCH 2016		308.71
TOTAL AMOUNT DUE		638.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 390.44

Your monthly electricity consumption chart

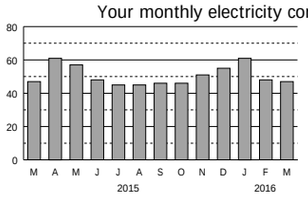

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.71		
Less : VAT	20.64		
Amount Net of VAT	288.07		
Less: BIR 2306	8.90		
BIR 2307	5.39	VATable Sales	288.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.78	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	294.42	TOTAL SALES	308.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1990/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021006812668

Collection Ref. Code	: 1827-46-578-6	Premise Address	: GUADALUPE		
Account ID	: 0215110000-1				
Customer Name	: NACUA,EDGARDO A	TOTAL AMOUNT DUE	: 638.90	Overdue Bill	: 1
Meter Number	: 309908GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02151100001 BC19/124.4/1990/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484566849971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222678

48472100006

Date : 03-25-2016

BC19/124.4/2020/0552885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847210000-6

Collection Ref. Code : 1807-49-815-8

Customer Information----------

Name : INOCIAN,FELIX

Premise Address : LANIPAO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	397917GS6	Pole No	:	0552885
Serial No	:	2003160791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8216
Period From	:	02-25-2016	Prev Rdg	:	8176
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 180.67
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.83
CURRENT BILL - MARCH 2016		222.09
TOTAL AMOUNT DUE		462.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 651.00

Your monthly electricity consumption chart

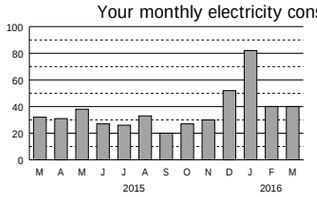

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.09		
Less : VAT	14.69		
Amount Net of VAT	207.40		
Less: BIR 2306	6.39		
BIR 2307	3.83	VATable Sales	207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.18	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	211.87	TOTAL SALES	222.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/2020/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484566849971

Collection Ref. Code	: 1807-49-815-8	Premise Address	: LANIPAO-GUADALUPE		
Account ID	: 4847210000-6				
Customer Name	: INOCIAN,FELIX	TOTAL AMOUNT DUE	: 462.33	Overdue Bill	: 1
Meter Number	: 397917GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48472100006 BC19/124.4/2020/0/10/03-25-2016/101 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861236518899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226027

86114100000

Date : 03-25-2016

BC19/124.4/2050/0552906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611410000-0

Collection Ref. Code : 1843-58-398-4

Customer Information----------

Name : TANJAY,ANNA MARIE B

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409902GS6	Pole No	:	0552906
Serial No	:	2003222227	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3178
Period From	:	02-25-2016	Prev Rdg	:	3118
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		58.08
CURRENT BILL - MARCH 2016		462.64
TOTAL AMOUNT DUE		895.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 408.00

Your monthly electricity consumption chart

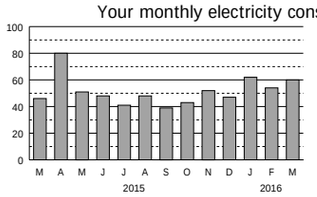

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.64		
Less : VAT	31.46		
Amount Net of VAT	431.18		
Less: BIR 2306	13.50		
BIR 2307	8.15	VATable Sales	431.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.53	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	440.99	TOTAL SALES	462.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/2050/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861236518899

Collection Ref. Code	: 1843-58-398-4	Premise Address	: LANIPAO,SAPANGDAKU,CEBU CITY		
Account ID	: 8611410000-0				
Customer Name	: TANJAY,ANNA MARIE B	TOTAL AMOUNT DUE	: 895.91	Overdue Bill	: 1
Meter Number	: 409902GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86114100000 BC19/124.4/2050/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130398180557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228412

13023100004

Date : 03-25-2016

BC19/124.4/2090/0066166/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302310000-4

Collection Ref. Code : 1835-63-989-5

Customer Information----------

Name : GABAYAN,EUSEBIO G TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1050736	Pole No	:	0066166
Serial No	:	121438319	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1023
Period From	:	02-25-2016	Prev Rdg	:	969
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		- 118.61
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		54.36
CURRENT BILL - MARCH 2016		434.76
TOTAL AMOUNT DUE		1,113.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 876.00

Your monthly electricity consumption chart

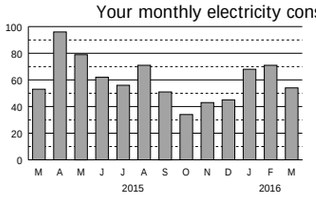

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.76		
Less : VAT	30.28		
Amount Net of VAT	404.48		
Less: BIR 2306	12.98		
BIR 2307	7.67	VATable Sales	404.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.83	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	414.11	TOTAL SALES	434.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/2090/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130398180557

Collection Ref. Code	: 1835-63-989-5	Premise Address	: SITIO KAHUGAN,BRGY SAPANGDAKU		
Account ID	: 1302310000-4				
Customer Name	: GABAYAN,EUSEBIO G TM	TOTAL AMOUNT DUE	: 1,113.27	Overdue Bill	: 1
Meter Number	: MTR1050736				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13023100004 BC19/124.4/2090/0/10/03-25-2016/101 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730004480075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226552

73023100008

Date : 03-25-2016

BC19/124.4/2160/0107813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302310000-8

Collection Ref. Code : 1835-64-020-6

Customer Information----------

Name : TABORNAL,ALBERTO B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	398043GS6	Pole No	:	0107813
Serial No	:	97884467	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2170
Period From	:	02-25-2016	Prev Rdg	:	2135
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.19
CURRENT BILL - MARCH 2016		197.22
TOTAL AMOUNT DUE		518.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 404.00

Your monthly electricity consumption chart

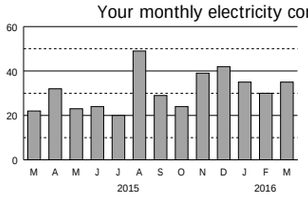

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.22		
Less : VAT	13.17		
Amount Net of VAT	184.05		
Less: BIR 2306	5.72		
BIR 2307	3.41	VATable Sales	184.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.92	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	188.09	TOTAL SALES	197.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/2160/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730004480075

Collection Ref. Code	: 1835-64-020-6	Premise Address	: SITIO KAHUGAN,BRGY SAPANGDAKU		
Account ID	: 7302310000-8				
Customer Name	: TABORNAL,ALBERTO B TM	TOTAL AMOUNT DUE	: 518.99	Overdue Bill	: 2
Meter Number	: 398043GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73023100008

BC19/124.4/2160/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630877100730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226302

63023100009

Date : 03-25-2016

BC19/124.4/2200/0107813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302310000-9

Collection Ref. Code : 1835-64-017-6

Customer Information----------

Name : GABAYAN,JUAN Z TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	156461DS6	Pole No	:	0107813
Serial No	:	13854659	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80162
Period From	:	02-25-2016	Prev Rdg	:	80141
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 126.12
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.30
CURRENT BILL - MARCH 2016		85.29
TOTAL AMOUNT DUE		185.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2015 - 439.00

Your monthly electricity consumption chart

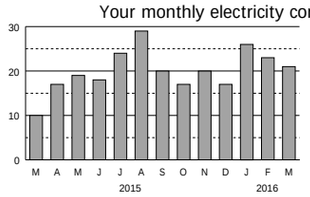

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.29		
Less : VAT	5.52		
Amount Net of VAT	79.77		
Less: BIR 2306	2.43		
BIR 2307	1.43	VATable Sales	79.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.91	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.43	TOTAL SALES	85.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/2200/0/10/03-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630877100730

Collection Ref. Code	: 1835-64-017-6	Premise Address	: SITIO KAHUGAN,BRGY SAPANGDAKU		
Account ID	: 6302310000-9				
Customer Name	: GABAYAN,JUAN Z TM	TOTAL AMOUNT DUE	: 185.24	Overdue Bill	: 1
Meter Number	: 156461DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63023100009 BC19/124.4/2200/0/10/03-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547457756170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220428

54793611952

Date : 03-25-2016

BC19/130.0/1451/0580565/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479361195-2

Collection Ref. Code : 1863-20-494-6

Customer Information----------

Name : VILLANUEVA,TEODORA MARIBAO

Premise Address : SITIO SAN ROQUE UPPER BUENA HILLS,BRGY. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008302 EFS6	Pole No	:	0580565
Serial No	:	121429490	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	438
Period From	:	02-25-2016	Prev Rdg	:	360
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	315	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 90.94
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.72
CURRENT BILL - MARCH 2016		711.35
TOTAL AMOUNT DUE		1,553.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 915.00

Your monthly electricity consumption chart

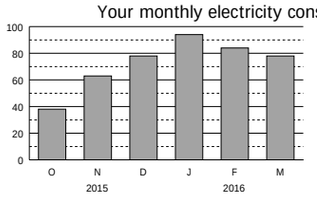

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.35		
Less : VAT	48.35		
Amount Net of VAT	663.00		
Less: BIR 2306	20.65		
BIR 2307	12.65	VATable Sales	663.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.70	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	678.05	TOTAL SALES	711.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1451/0/10/03-25-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547457756170

Collection Ref. Code	: 1863-20-494-6	Premise Address	: SITIO SAN ROQUE UPPER BUENA HILLS,BRGY. GUADALUPE, CEBU CITY		
Account ID	: 5479361195-2				
Customer Name	: VILLANUEVA,TEODORA MARIBAO	TOTAL AMOUNT DUE	: 1,553.97	Overdue Bill	: 1
Meter Number	: 008302 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54793611952

BC19/130.0/1451/0/10/03-25-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830482739694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227171

83008534717

Date : 03-25-2016

BC19/130.0/2001/0571081/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300853471-7

Collection Ref. Code : 1863-27-941-5

Customer Information----------

Name : RELATIVO,DELIA TAYRUS

Premise Address : SITIO SAMBAG - 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127036	Pole No	:	0571081
Serial No	:	40080526	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1568
Period From	:	02-25-2016	Prev Rdg	:	1287
No of Days	:	29	Diff Rdg	:	281
Avg kWh/day	:	9.69	Registered	:	281
Conn Load	:	127	Billed kWh	:	281

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,406.07
Transmission Charge	0.3978/kWh	111.78
System Loss Charge	0.8854/kWh	248.80
Sub-Total		1,766.65
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		92.61
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		78.29
Transmission		3.63
System Loss		13.33
Distribution		97.08
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.41
Sub-Total		336.29
CURRENT BILL - MARCH 2016		3,004.58
TOTAL AMOUNT DUE		6,270.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,710.00

Your monthly electricity consumption chart

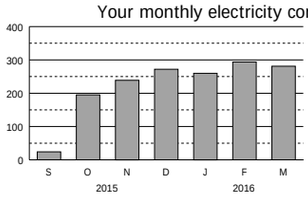

Avg Monthly Usage : 223.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.58		
Less : VAT	205.84		
Amount Net of VAT	2,798.74		
Less: BIR 2306	87.57		
BIR 2307	53.77	VATable Sales	2,798.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.40	VAT Zero Rated Sales	0.00
Add : VAT	205.84	VAT Amount	205.84
TOTAL AMOUNT DUE	2,863.24	TOTAL SALES	3,004.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2001/0/10/03-25-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830482739694

Collection Ref. Code	: 1863-27-941-5	Premise Address	: SITIO SAMBAG - 2,GUADALUPE,CEBU CITY		
Account ID	: 8300853471-7				
Customer Name	: RELATIVO,DELIA TAYRUS	TOTAL AMOUNT DUE	: 6,270.41	Overdue Bill	: 1
Meter Number	: MTR1127036				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83008534717

BC19/130.0/2001/0/10/03-25-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951111994835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222667

95135517399

Date : 03-25-2016

BC19/130.0/2251/0551144/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513551739-9

Collection Ref. Code : 1863-59-389-6

Customer Information----------

Name : HUERTE,LILY BLANCO

Premise Address : 109 - B3 GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093050	Pole No	:	0551144
Serial No	:	84449146	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63
Period From	:	02-25-2016	Prev Rdg	:	54
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	0.31	Registered	:	9
Conn Load	:	1776	Billed kWh	:	9

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	45.03
Transmission Charge	0.3978/kWh	3.58
System Loss Charge	0.8854/kWh	7.97
Sub-Total		56.58
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.34	- 82.34
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 77.92
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.50
Transmission		0.12
System Loss		0.42
Distribution		3.69
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.37
Sub-Total		4.75
CURRENT BILL - MARCH 2016		14.17
TOTAL AMOUNT DUE		235.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 8.06

Your monthly electricity consumption chart

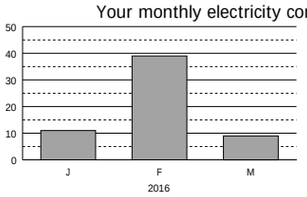

Avg Monthly Usage : 19.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.17		
Less : VAT	1.14		
Amount Net of VAT	13.03		
Less: BIR 2306	0.54		
BIR 2307	0.19	VATable Sales	13.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	13.44	TOTAL SALES	14.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2251/0/10/03-25-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951111994835

Collection Ref. Code	: 1863-59-389-6	Premise Address	: 109 - B3 GUADAVILLE,GUADALUPE		
Account ID	: 9513551739-9				
Customer Name	: HUERTE,LILY BLANCO	TOTAL AMOUNT DUE	: 235.03	Overdue Bill	: 1
Meter Number	: MTR1093050				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95135517399

BC19/130.0/2251/0/10/03-25-2016/102

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128719732338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227244

12838116650

Date : 03-25-2016

BC19/130.0/2251/0551144/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283811665-0

Collection Ref. Code : 1863-59-374-8

Customer Information----------

Name : HUERTE,LILY BLANCO

Premise Address : 109 - B4 GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093072	Pole No	:	0551144
Serial No	:	84442342	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	138
Period From	:	02-25-2016	Prev Rdg	:	47
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	1776	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 36.25
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		102.71
CURRENT BILL - MARCH 2016		903.95
TOTAL AMOUNT DUE		1,184.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 5.19

Your monthly electricity consumption chart

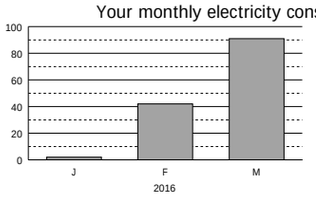

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.95		
Less : VAT	60.94		
Amount Net of VAT	843.01		
Less: BIR 2306	25.97		
BIR 2307	16.15	VATable Sales	843.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.89	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	861.83	TOTAL SALES	903.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2251/0/10/03-25-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128719732338

Collection Ref. Code	: 1863-59-374-8	Premise Address	: 109 - B4 GUADAVILLE,GUADALUPE		
Account ID	: 1283811665-0				
Customer Name	: HUERTE,LILY BLANCO	TOTAL AMOUNT DUE	: 1,184.90	Overdue Bill	: 1
Meter Number	: MTR1093072				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12838116650 BC19/130.0/2251/0/10/03-25-2016/102 228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871096331003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87165857431

1004216770

Date : 03-25-2016

BC19/130.0/3465/0551480/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716585743-1

Collection Ref. Code : 1861-95-479-4

Customer Information----------

Name : ALVAREZ,MARIVEL LAURENTE

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100857	Pole No	:	0551480
Serial No	:	40047834	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1932
Period From	:	02-25-2016	Prev Rdg	:	1680
No of Days	:	29	Diff Rdg	:	252
Avg kWh/day	:	8.69	Registered	:	252
Conn Load	:	118	Billed kWh	:	252

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,260.96
Transmission Charge	0.3978/kWh	100.25
System Loss Charge	0.8854/kWh	223.12
Sub-Total		1,584.33
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		70.21
Transmission		3.26
System Loss		11.95
Distribution		87.12
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.23
Sub-Total		301.22
CURRENT BILL - MARCH 2016		2,691.26
TOTAL AMOUNT DUE		5,451.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,450.00

Your monthly electricity consumption chart

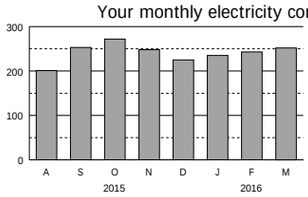

Avg Monthly Usage : 241.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.26		
Less : VAT	184.25		
Amount Net of VAT	2,507.01		
Less: BIR 2306	78.41		
BIR 2307	48.16	VATable Sales	2,507.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.44	VAT Zero Rated Sales	0.00
Add : VAT	184.25	VAT Amount	184.25
TOTAL AMOUNT DUE	2,564.69	TOTAL SALES	2,691.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3465/0/10/03-25-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871096331003

Collection Ref. Code	: 1861-95-479-4	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 8716585743-1				
Customer Name	: ALVAREZ,MARIVEL LAURENTE	TOTAL AMOUNT DUE	: 5,451.32	Overdue Bill	: 1
Meter Number	: MTR1100857				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87165857431

BC19/130.0/3465/0/10/03-25-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662709405018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226147

66263592116

Date : 03-25-2016

BC19/130.0/4445/0584694/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626359211-6

Collection Ref. Code : 1863-30-944-6

Customer Information----------

Name : PARCON,RUTH JOMONONG

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127604	Pole No	:	0584694
Serial No	:	84439614	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	360
Period From	:	02-25-2016	Prev Rdg	:	273
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	360	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 73.60
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		95.03
CURRENT BILL - MARCH 2016		822.33
TOTAL AMOUNT DUE		1,146.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 300.00

Your monthly electricity consumption chart

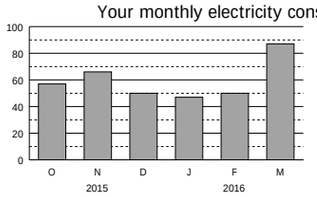

Avg Monthly Usage : 59.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.33		
Less : VAT	55.39		
Amount Net of VAT	766.94		
Less: BIR 2306	23.64		
BIR 2307	14.66	VATable Sales	766.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.64	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	784.03	TOTAL SALES	822.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4445/0/10/03-25-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662709405018

Collection Ref. Code	: 1863-30-944-6	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 6626359211-6				
Customer Name	: PARCON,RUTH JOMONONG	TOTAL AMOUNT DUE	: 1,146.77	Overdue Bill	: 1
Meter Number	: MTR1127604				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66263592116

BC19/130.0/4445/0/10/03-25-2016/102

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015290681958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221017

01507232617

Date : 03-25-2016

BC19/130.0/4461/1374183/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150723261-7

Collection Ref. Code : 1861-90-023-6

Customer Information----------

Name : BACULI,JOCELYN GERONA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120768	Pole No	:	1374183
Serial No	:	84446360	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	999
Period From	:	02-25-2016	Prev Rdg	:	845
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	224	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		184.68
CURRENT BILL - MARCH 2016		1,649.96
TOTAL AMOUNT DUE		3,474.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,470.00

Your monthly electricity consumption chart

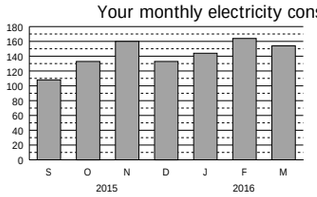

Avg Monthly Usage : 142.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.96		
Less : VAT	113.16		
Amount Net of VAT	1,536.80		
Less: BIR 2306	48.14		
BIR 2307	29.53	VATable Sales	1,536.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.13	VAT Zero Rated Sales	0.00
Add : VAT	113.16	VAT Amount	113.16
TOTAL AMOUNT DUE	1,572.29	TOTAL SALES	1,649.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4461/0/10/03-25-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015290681958

Collection Ref. Code	: 1861-90-023-6	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 0150723261-7				
Customer Name	: BACULI,JOCELYN GERONA	TOTAL AMOUNT DUE	: 3,474.20	Overdue Bill	: 1
Meter Number	: MTR1120768				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01507232617

BC19/130.0/4461/0/10/03-25-2016/102

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885507821813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223455

88562100003

Date : 03-25-2016

BC19/36.0/800500/0426530/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856210000-3

Collection Ref. Code : 1823-44-503-9

Customer Information----------

Name : POLICE REGIONAL OFFICE-7 TM

Premise Address : OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487935GS6	Pole No	:	0426530
Serial No	:	57801188	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	77077
Period From	:	02-25-2016	Prev Rdg	:	76517
No of Days	:	29	Diff Rdg	:	560
Avg kWh/day	:	19.31	Registered	:	560
Conn Load	:	360	Billed kWh	:	560

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,503.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,802.13
Transmission Charge	0.3978/kWh	222.77
System Loss Charge	0.8854/kWh	495.82
Sub-Total		3,520.72
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 7,503.00	150.06
Sub-Total		204.44
Government Charges		
Franchise Tax - Local		39.99
Value Added Tax		
Generation		156.03
Transmission		7.23
System Loss		26.53
Distribution		192.88
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.74
Sub-Total		672.08
CURRENT BILL - MARCH 2016		6,004.57
TOTAL AMOUNT DUE		13,507.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 5,962.68

Your monthly electricity consumption chart

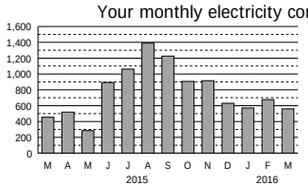

Avg Monthly Usage : 775.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,004.57		
Less : VAT	412.00		
Amount Net of VAT	5,592.57		
Less: BIR 2306	175.28		
BIR 2307	107.45	VATable Sales	5,592.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,309.84	VAT Zero Rated Sales	0.00
Add : VAT	412.00	VAT Amount	412.00
TOTAL AMOUNT DUE	5,721.84	TOTAL SALES	6,004.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/800500/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885507821813

Collection Ref. Code	: 1823-44-503-9	Premise Address	: OSMENA BLVD,STA CRUZ,CEBU CITY		
Account ID	: 8856210000-3				
Customer Name	: POLICE REGIONAL OFFICE-7 TM	TOTAL AMOUNT DUE	: 13,507.73	Overdue Bill	: 1
Meter Number	: 487935GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88562100003 BC19/36.0/800500/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657220730676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224354

65787200008

Date : 03-25-2016

BC19/63.2/800200/0079344/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578720000-8

Collection Ref. Code : 1833-80-062-1

Customer Information----------

Name : PLDT

Premise Address : ALONG SAPHIRE ST(INFRONT,TORRES APT)GEMSVILLE SUB,LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	96954GA3	Pole No	:	0079344
Serial No	:	97890932	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43085
Period From	:	02-25-2016	Prev Rdg	:	42930
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	3000	Billed kWh	:	155

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,382.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.6731/kWh	104.33
System Loss Charge	0.863/kWh	133.77
Sub-Total		1,013.69
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 18,238.00	364.76
Sub-Total		379.82
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		43.18
Transmission		3.39
System Loss		7.05
Distribution		53.82
Others		47.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		229.41
CURRENT BILL - MARCH 2016		2,071.42
TOTAL AMOUNT DUE		17,453.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,855.80

Your monthly electricity consumption chart

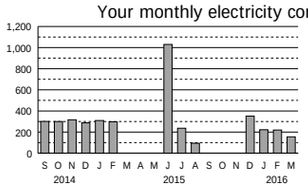

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.42		
Less : VAT	154.68		
Amount Net of VAT	1,916.74		
Less: BIR 2306	66.07		
BIR 2307	37.12	VATable Sales	1,916.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.55	VAT Zero Rated Sales	0.00
Add : VAT	154.68	VAT Amount	154.68
TOTAL AMOUNT DUE	1,968.23	TOTAL SALES	2,071.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/800200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657220730676

Collection Ref. Code	: 1833-80-062-1	Premise Address	: ALONG SAPHIRE ST(INFRONT,TORRES APT)GEMSVILLE SUB,LAHUG
Account ID	: 6578720000-8		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 96954GA3		
Period	: Oct 2015 to Feb 2016	TOTAL AMOUNT DUE	: 17,453.66 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65787200008 BC19/63.2/800200/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067008511700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215097

06736200004

Date : 03-25-2016

BC19/63.2/800700/0075955/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673620000-4

Collection Ref. Code : 1837-45-563-5

Customer Information----------

Name : LAHUG FIRE SUB-STATION TM

Premise Address : BRGY LAHUG

Billing Address : Pahina Central Fire Station Ref# 3899010000,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1025902	Pole No	:	0075955
Serial No	:	83347695	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6810
Period From	:	02-25-2016	Prev Rdg	:	6426
No of Days	:	29	Diff Rdg	:	384
Avg kWh/day	:	13.24	Registered	:	384
Conn Load	:	450	Billed kWh	:	384

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,610.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,921.46
Transmission Charge	0.6731/kWh	258.47
System Loss Charge	0.863/kWh	331.39
Sub-Total		2,511.32
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 15,885.50	317.71
Sub-Total		355.00
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		106.98
Transmission		8.39
System Loss		17.47
Distribution		132.45
Others		46.17
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.59
Sub-Total		492.15
CURRENT BILL - MARCH 2016		4,462.21
TOTAL AMOUNT DUE		11,072.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,672.52

Your monthly electricity consumption chart

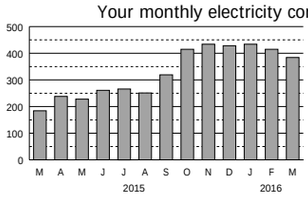

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.21		
Less : VAT	311.46		
Amount Net of VAT	4,150.75		
Less: BIR 2306	133.83		
BIR 2307	80.00	VATable Sales	4,150.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,936.92	VAT Zero Rated Sales	0.00
Add : VAT	311.46	VAT Amount	311.46
TOTAL AMOUNT DUE	4,248.38	TOTAL SALES	4,462.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/800700/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067008511700

Collection Ref. Code	: 1837-45-563-5	Premise Address	: BRGY LAHUG
Account ID	: 0673620000-4		
Customer Name	: LAHUG FIRE SUB-STATION TM	Billing Address	: Pahina Central Fire Station Ref# 3899010000,Cebu City
Meter Number	: MTR1025902		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 11,072.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06736200004 BC19/63.2/800700/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005759326892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216458

00555100007

Date : 03-25-2016

BC19/67.0/800010/0131861/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055510000-7

Collection Ref. Code : 1843-54-302-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC. CE-706

Premise Address : GEN. MAXILOM AVE.,INFRONT OF USC BOYS,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	244834DS6	Pole No	:	0131861
Serial No	:	11724719	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	76151
Period From	:	02-25-2016	Prev Rdg	:	75440
No of Days	:	29	Diff Rdg	:	711
Avg kWh/day	:	24.52	Registered	:	711
Conn Load	:	5000	Billed kWh	:	711

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Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		146.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,557.70
Transmission Charge	0.6731/kWh	478.57
System Loss Charge	0.863/kWh	613.59
Sub-Total		4,649.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,146.50	162.93
Sub-Total		231.98
Government Charges		
Franchise Tax - Local		51.91
Value Added Tax		
Generation		198.10
Transmission		15.54
System Loss		32.36
Distribution		244.73
Others		34.07
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.87
Sub-Total		856.14
CURRENT BILL - MARCH 2016		7,777.37
TOTAL AMOUNT DUE		7,923.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 8,000.00

Your monthly electricity consumption chart

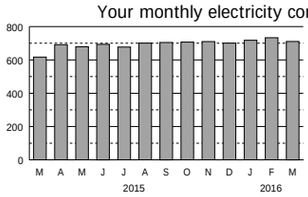

Avg Monthly Usage : 695.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,777.37		
Less : VAT	524.80		
Amount Net of VAT	7,252.57		
Less: BIR 2306	226.18		
BIR 2307	139.46	VATable Sales	7,252.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,886.93	VAT Zero Rated Sales	0.00
Add : VAT	524.80	VAT Amount	524.80
TOTAL AMOUNT DUE	7,411.73	TOTAL SALES	7,777.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/800010/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005759326892

Collection Ref. Code	: 1843-54-302-8	Premise Address	: GEN. MAXILOM AVE.,INFRONT OF USC BOYS,CEBU CITY
Account ID	: 0055510000-7		
Customer Name	: INNOVE COMMUNICATIONS INC. CE-706	Billing Address	: GLOBE BLDG 6TH FLR.,IT PARK,LAHUG
Meter Number	: 244834DS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 7,923.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00555100007 BC19/67.0/800010/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732752771047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227057

73202200009

Date : 03-25-2016

BC19/93.3/899200/1291710/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320220000-9

Collection Ref. Code : 1821-46-848-1

Customer Information----------

Name : SAWANG CALERO ELEM SCHOOL

Premise Address : PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	417343 GS6	Pole No	:	1291710
Serial No	:	90249151	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	85524
Period From	:	02-25-2016	Prev Rdg	:	84373
No of Days	:	29	Diff Rdg	:	1151
Avg kWh/day	:	39.69	Registered	:	1151
Conn Load	:	1300	Billed kWh	:	1151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27,148.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,759.37
Transmission Charge	0.6731/kWh	774.74
System Loss Charge	0.863/kWh	993.31
Sub-Total		7,527.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,014.94
Supply Charge	0.4118/kWh	473.98
Metering Charge	0.6989/kWh	804.43
	5.00/month	5.00
Sub-Total		3,298.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	111.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 39,813.50	796.27
Sub-Total		908.04
Government Charges		
Franchise Tax - Local		88.00
Value Added Tax		
Generation		320.71
Transmission		25.16
System Loss		52.40
Distribution		395.80
Others		119.52
Universal Charge		
Missionary Electrification	0.1561/kWh	179.67
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	46.73
Sub-Total		1,453.93
CURRENT BILL - MARCH 2016		13,187.74
TOTAL AMOUNT DUE		40,336.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 12,664.91

Your monthly electricity consumption chart

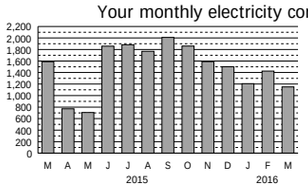

Avg Monthly Usage : 1,486.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,187.74		
Less : VAT	913.59		
Amount Net of VAT	12,274.15		
Less: BIR 2306	392.78		
BIR 2307	236.44	VATable Sales	12,274.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,644.93	VAT Zero Rated Sales	0.00
Add : VAT	913.59	VAT Amount	913.59
TOTAL AMOUNT DUE	12,558.52	TOTAL SALES	13,187.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/899200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732752771047

Collection Ref. Code	: 1821-46-848-1	Premise Address	: PASIL, CEBU CITY		
Account ID	: 7320220000-9				
Customer Name	: SAWANG CALERO ELEM SCHOOL	TOTAL AMOUNT DUE	: 40,336.11	Overdue Bill	: 1
Meter Number	: 417343 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73202200009 BC19/93.3/899200/0/10/03-25-2016/19 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454209088422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224231

45472100002

Date : 03-25-2016

BC19/124.4/899200/0596062/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547210000-2

Collection Ref. Code : 1807-49-611-2

Customer Information----------

Name : NAPO ELEMENTARY SCHOOL

Premise Address : A

TIN :

Metering Information----------

Meter No	:	114797SS6	Pole No	:	0596062
Serial No	:	76753187	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58901
Period From	:	02-25-2016	Prev Rdg	:	58449
No of Days	:	29	Diff Rdg	:	452
Avg kWh/day	:	15.59	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,951.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,261.72
Transmission Charge	0.3978/kWh	179.81
System Loss Charge	0.8854/kWh	400.20
Sub-Total		2,841.73
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 13,360.00	267.20
Sub-Total		311.09
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		125.94
Transmission		5.84
System Loss		21.42
Distribution		155.80
Others		41.34
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.35
Sub-Total		561.36
CURRENT BILL - MARCH 2016		5,012.48
TOTAL AMOUNT DUE		13,963.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 4,408.98

Your monthly electricity consumption chart

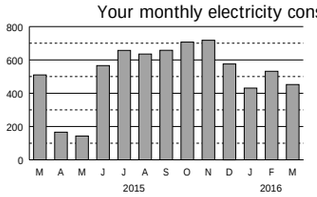

Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,012.48		
Less : VAT	350.34		
Amount Net of VAT	4,662.14		
Less: BIR 2306	148.88		
BIR 2307	89.69	VATable Sales	4,662.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,423.57	VAT Zero Rated Sales	0.00
Add : VAT	350.34	VAT Amount	350.34
TOTAL AMOUNT DUE	4,773.91	TOTAL SALES	5,012.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/899200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454209088422

Collection Ref. Code : 1807-49-611-2

Account ID : 4547210000-2

Customer Name : NAPO ELEMENTARY SCHOOL

Meter Number : 114797SS6

Period : Feb 2016

Premise Address : A

TOTAL AMOUNT DUE : 13,963.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45472100002 BC19/124.4/899200/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448888211645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221861

44854200001

Date : 03-25-2016

BC19/124.7/800200/0595931/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485420000-1

Collection Ref. Code : 1833-98-989-9

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 135)

Premise Address : ST MARTIN VILLAGE,GUADALUPE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	241263DS6	Pole No	:	0595931
Serial No	:	12526660	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45183
Period From	:	02-25-2016	Prev Rdg	:	44038
No of Days	:	29	Diff Rdg	:	1145
Avg kWh/day	:	39.48	Registered	:	1145
Conn Load	:	1500	Billed kWh	:	1145

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		48,061.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,729.35
Transmission Charge	0.6731/kWh	770.70
System Loss Charge	0.863/kWh	988.14
Sub-Total		7,488.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	111.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 63,195.50	1,263.91
Sub-Total		1,375.10
Government Charges		
Franchise Tax - Local		91.08
Value Added Tax		
Generation		319.03
Transmission		25.03
System Loss		52.13
Distribution		393.74
Others		175.94
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	46.49
Sub-Total		1,506.93
CURRENT BILL - MARCH 2016		13,651.41
TOTAL AMOUNT DUE		61,713.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 15,133.87

Your monthly electricity consumption chart

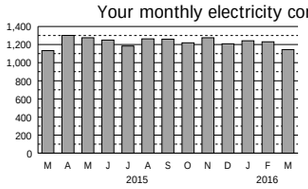

Avg Monthly Usage : 1,230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,651.41		
Less : VAT	965.87		
Amount Net of VAT	12,685.54		
Less: BIR 2306	414.52		
BIR 2307	244.71	VATable Sales	12,685.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,026.31	VAT Zero Rated Sales	0.00
Add : VAT	965.87	VAT Amount	965.87
TOTAL AMOUNT DUE	12,992.18	TOTAL SALES	13,651.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/800200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448888211645

Collection Ref. Code	: 1833-98-989-9	Premise Address	: ST MARTIN VILLAGE,GUADALUPE
Account ID	: 4485420000-1		
Customer Name	: PHIL LONG DIST TEL CO (SB 135)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 241263DS6		
Period	: Dec 2015 to Feb 2016	TOTAL AMOUNT DUE	: 61,713.17 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44854200001 BC19/124.7/800200/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548828260422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220884

54854200000

Date : 03-25-2016

BC19/124.9/800200/1035242/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485420000-0

Collection Ref. Code : 1833-98-998-8

Customer Information----------

Name : P L D T (SB 134)

Premise Address : LABRA ST GUADALUPE,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	132479WS6	Pole No	:	1035242
Serial No	:	60906483	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52363
Period From	:	02-25-2016	Prev Rdg	:	52265
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	1500	Billed kWh	:	98

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,938.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.6731/kWh	65.96
System Loss Charge	0.863/kWh	84.57
Sub-Total		640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		27.30
Transmission		2.15
System Loss		4.47
Distribution		34.25
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		123.90
CURRENT BILL - MARCH 2016		1,123.66
TOTAL AMOUNT DUE		3,062.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,257.39

Your monthly electricity consumption chart

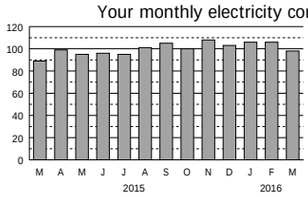

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.66		
Less : VAT	77.88		
Amount Net of VAT	1,045.78		
Less: BIR 2306	33.50		
BIR 2307	20.15	VATable Sales	1,045.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.13	VAT Zero Rated Sales	0.00
Add : VAT	77.88	VAT Amount	77.88
TOTAL AMOUNT DUE	1,070.01	TOTAL SALES	1,123.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/800200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548828260422

Collection Ref. Code	: 1833-98-998-8	Premise Address	: LABRA ST GUADALUPE,C/O PLDT OSMENA BLVD
Account ID	: 5485420000-0		
Customer Name	: P L D T (SB 134)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 132479WS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 3,062.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54854200000 BC19/124.9/800200/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617880002999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221439

61705200006

Date : 03-25-2016

BC19/129.2/800130/0568970/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170520000-6

Collection Ref. Code : 1807-58-725-8

Customer Information----------

Name : FAELNAR,LORNA

Premise Address : GUADALUPE,RD TO BUENA HILLS,C/O SMART COMMUNICATION

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1136952	Pole No	:	0568970
Serial No	:	84449986	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28195
Period From	:	02-25-2016	Prev Rdg	:	22449
No of Days	:	29	Diff Rdg	:	5746
Avg kWh/day	:	198.14	Registered	:	5746
Conn Load	:	0	Billed kWh	:	5746

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	28,751.83
Transmission Charge	0.3978/kWh	2,285.76
System Loss Charge	0.8854/kWh	5,087.51
Sub-Total		36,125.10
Distribution Charges		
Distribution Charge	1.7506/kWh	10,058.95
Supply Charge	0.4118/kWh	2,366.20
Metering Charge	0.6989/kWh	4,015.88
	5.00/month	5.00
Sub-Total		16,446.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	557.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.61
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		603.75
Government Charges		
Franchise Tax - Local		398.81
Value Added Tax		
Generation		1,600.99
Transmission		74.23
System Loss		272.23
Distribution		1,973.52
Others		120.31
Universal Charge		
Missionary Electrification	0.1561/kWh	896.95
Environmental Charge	0.0025/kWh	14.37
NPC Stranded Contract Costs	0.1938/kWh	1,113.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	233.29
Sub-Total		6,698.27
CURRENT BILL - MARCH 2016		59,873.15
TOTAL AMOUNT DUE		62,162.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 135,551.97

Your monthly electricity consumption chart

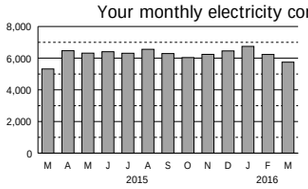

Avg Monthly Usage : 6,241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,873.15		
Less : VAT	4,041.28		
Amount Net of VAT	55,831.87		
Less: BIR 2306	1,720.94		
BIR 2307	1,071.47	VATable Sales	55,831.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,039.46	VAT Zero Rated Sales	0.00
Add : VAT	4,041.28	VAT Amount	4,041.28
TOTAL AMOUNT DUE	57,080.74	TOTAL SALES	59,873.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/800130/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617880002999

Collection Ref. Code	: 1807-58-725-8	Premise Address	: GUADALUPE,RD TO BUENA HILLS,C/O SMART COMMUNICATION
Account ID	: 6170520000-6		
Customer Name	: FAELNAR,LORNA	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: MTR1136952		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 62,162.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61705200006 BC19/129.2/800130/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699879966286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228809

69995200008

Date : 03-25-2016

BC19/130.0/800200/0571781/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999520000-8

Collection Ref. Code : 1833-99-014-5

Customer Information----------

Name : P L D T (SB 131)

Premise Address : RUBY ST ADJ TO OPAL ST,GUADALUPE,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1128903	Pole No	:	0571781
Serial No	:	40077657	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	678
Period From	:	02-25-2016	Prev Rdg	:	571
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	1500	Billed kWh	:	107

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,920.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.6731/kWh	72.02
System Loss Charge	0.863/kWh	92.34
Sub-Total		699.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 4,288.50	85.77
Sub-Total		96.16
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		29.81
Transmission		2.34
System Loss		4.87
Distribution		37.34
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		137.25
CURRENT BILL - MARCH 2016		1,244.33
TOTAL AMOUNT DUE		4,164.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,368.34

Your monthly electricity consumption chart

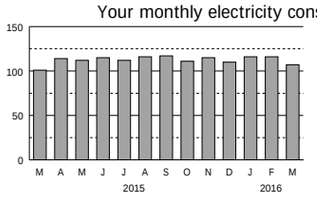

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.33		
Less : VAT	86.90		
Amount Net of VAT	1,157.43		
Less: BIR 2306	37.33		
BIR 2307	22.31	VATable Sales	1,157.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.79	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,184.69	TOTAL SALES	1,244.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/800200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699879966286

Collection Ref. Code	: 1833-99-014-5	Premise Address	: RUBY ST ADJ TO OPAL ST,GUADALUPE,C/O PLDT OSMENA BLVD
Account ID	: 6999520000-8		
Customer Name	: P L D T (SB 131)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1128903		
Period	: Jan 2016 to Feb 2016	TOTAL AMOUNT DUE	: 4,164.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69995200008 BC19/130.0/800200/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125408247343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225329

12507200009

Date : 03-25-2016

BC19/142.0/800500/0426614/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250720000-9

Collection Ref. Code : 1831-51-515-6

Customer Information----------

Name : PNP SERVICE STORE

Premise Address : CAMP SERGIO OSMENA ST

TIN :

Metering Information----------

Meter No	:	MTR1048563	Pole No	:	0426614
Serial No	:	126812496	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49179
Period From	:	02-25-2016	Prev Rdg	:	46838
No of Days	:	29	Diff Rdg	:	2341
Avg kWh/day	:	80.72	Registered	:	2341
Conn Load	:	2450	Billed kWh	:	2341

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,865.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	11,713.90
Transmission Charge	0.6731/kWh	1,575.73
System Loss Charge	0.863/kWh	2,020.28
Sub-Total		15,309.91
Distribution Charges		
Distribution Charge	1.7506/kWh	4,098.15
Supply Charge	0.4118/kWh	964.02
Metering Charge	0.6989/kWh	1,636.12
	5.00/month	5.00
Sub-Total		6,703.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	227.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.25
Surcharge	0.02 of 22,865.50	457.31
Sub-Total		684.64
Government Charges		
Franchise Tax - Local		170.23
Value Added Tax		
Generation		652.27
Transmission		51.17
System Loss		106.58
Distribution		804.39
Others		102.58
Universal Charge		
Missionary Electrification	0.1561/kWh	365.43
Environmental Charge	0.0025/kWh	5.85
NPC Stranded Contract Costs	0.1938/kWh	453.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	95.04
Sub-Total		2,807.23
CURRENT BILL - MARCH 2016		25,505.07
TOTAL AMOUNT DUE		48,370.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 20,310.99

Your monthly electricity consumption chart

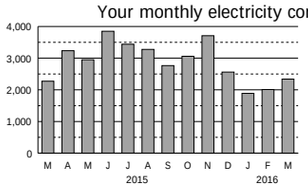

Avg Monthly Usage : 2,873.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,505.07		
Less : VAT	1,716.99		
Amount Net of VAT	23,788.08		
Less: BIR 2306	740.07		
BIR 2307	457.36	VATable Sales	23,788.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,590.65	VAT Zero Rated Sales	0.00
Add : VAT	1,716.99	VAT Amount	1,716.99
TOTAL AMOUNT DUE	24,307.64	TOTAL SALES	25,505.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/800500/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125408247343

Collection Ref. Code : 1831-51-515-6

Account ID : 1250720000-9

Customer Name : PNP SERVICE STORE

Meter Number : MTR1048563

Period : Feb 2016

Premise Address : CAMP SERGIO OSMENA ST

TOTAL AMOUNT DUE : 48,370.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12507200009 BC19/142.0/800500/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915731016546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221914

91507200003

Date : 03-25-2016

BC19/142.0/800500/0426600/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150720000-3

Collection Ref. Code : 1831-51-503-2

Customer Information----------

Name : PNP SECURITY COMMAND

Premise Address : CAMP SERGIO OSMENA

TIN :

Metering Information----------

Meter No	:	MTR1030977	Pole No	:	0426600
Serial No	:	125283071	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12240
Period From	:	02-25-2016	Prev Rdg	:	11539
No of Days	:	29	Diff Rdg	:	701
Avg kWh/day	:	24.17	Registered	:	701
Conn Load	:	2440	Billed kWh	:	701

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,293.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,507.66
Transmission Charge	0.6731/kWh	471.84
System Loss Charge	0.863/kWh	604.96
Sub-Total		4,584.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 9,294.00	185.88
Sub-Total		253.95
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		195.32
Transmission		15.33
System Loss		31.91
Distribution		241.29
Others		36.64
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.46
Sub-Total		847.35
CURRENT BILL - MARCH 2016		7,696.53
TOTAL AMOUNT DUE		16,990.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 9,088.67

Your monthly electricity consumption chart

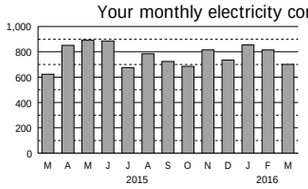

Avg Monthly Usage : 772.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,696.53		
Less : VAT	520.49		
Amount Net of VAT	7,176.04		
Less: BIR 2306	224.26		
BIR 2307	138.01	VATable Sales	7,176.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,813.77	VAT Zero Rated Sales	0.00
Add : VAT	520.49	VAT Amount	520.49
TOTAL AMOUNT DUE	7,334.26	TOTAL SALES	7,696.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/800500/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915731016546

Collection Ref. Code	: 1831-51-503-2	Premise Address	: CAMP SERGIO OSMENA		
Account ID	: 9150720000-3				
Customer Name	: PNP SECURITY COMMAND	TOTAL AMOUNT DUE	: 16,990.42	Overdue Bill	: 1
Meter Number	: MTR1030977				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91507200003 BC19/142.0/800500/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764932274407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227333

76456300003

Date : 03-25-2016

BC19/167.0/888200/0145241/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645630000-3

Collection Ref. Code : 1807-98-593-8

Customer Information----------

Name : PEDINGS MACHINE SHOP

Premise Address : 1434 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1041368	Pole No	:	0145241
Serial No	:	125282276	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17734
Period From	:	02-25-2016	Prev Rdg	:	16784
No of Days	:	29	Diff Rdg	:	950
Avg kWh/day	:	32.76	Registered	:	950
Conn Load	:	15851	Billed kWh	:	950

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Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,690.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,753.61
Transmission Charge	0.6731/kWh	639.45
System Loss Charge	0.863/kWh	819.85
Sub-Total		6,212.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	92.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 10,690.50	213.81
Sub-Total		306.06
Government Charges		
Franchise Tax - Local		69.32
Value Added Tax		
Generation		264.70
Transmission		20.76
System Loss		43.25
Distribution		326.79
Others		45.05
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	38.57
Sub-Total		1,143.24
CURRENT BILL - MARCH 2016		10,385.45
TOTAL AMOUNT DUE		21,076.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 10,746.00

Your monthly electricity consumption chart

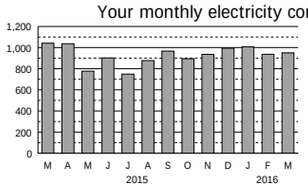

Avg Monthly Usage : 928.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,385.45		
Less : VAT	700.55		
Amount Net of VAT	9,684.90		
Less: BIR 2306	301.89		
BIR 2307	186.23	VATable Sales	9,684.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,196.78	VAT Zero Rated Sales	0.00
Add : VAT	700.55	VAT Amount	700.55
TOTAL AMOUNT DUE	9,897.33	TOTAL SALES	10,385.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/888200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764932274407

Collection Ref. Code	: 1807-98-593-8	Premise Address	: 1434 MJ CUENCO AVE		
Account ID	: 7645630000-3				
Customer Name	: PEDINGS MACHINE SHOP	TOTAL AMOUNT DUE	: 21,076.06	Overdue Bill	: 1
Meter Number	: MTR1041368				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76456300003 BC19/167.0/888200/0/10/03-25-2016/19 244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151298679150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222851

15182400000

Date : 03-25-2016

BC19/167.0/888300/0140883/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518240000-0

Collection Ref. Code : 1843-25-398-4

Customer Information----------

Name : CENIZA,CAMILO R

Premise Address : 1476,M.J. CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	489771GS6	Pole No	:	0140883
Serial No	:	69373398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22002
Period From	:	02-25-2016	Prev Rdg	:	22002
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18580	Billed kWh	:	0

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Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		62.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.50	1.25
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.81
CURRENT BILL - MARCH 2016		7.06
TOTAL AMOUNT DUE		69.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2015 - 887.25

Your monthly electricity consumption chart

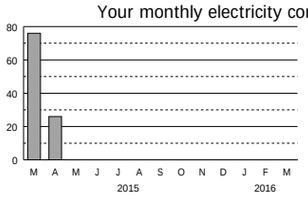

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.76		
Amount Net of VAT	6.30		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.61	TOTAL SALES	7.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/888300/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151298679150

Collection Ref. Code	: 1843-25-398-4	Premise Address	: 1476,M.J. CUENCO AVENUE,MABOLO		
Account ID	: 1518240000-0				
Customer Name	: CENIZA,CAMILO R	TOTAL AMOUNT DUE	: 69.58	Overdue Bill	: 9
Meter Number	: 489771GS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15182400000 BC19/167.0/888300/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139357453657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13967300008

1004217399

Date : 03-25-2016

BC19/227.3/800200/0606413/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396730000-8

Collection Ref. Code : 1833-99-041-2

Customer Information----------

Name : P L D T (SB #129)

Premise Address : SOUTH PLAINS SUB-DIVISIO,QUIJADA ST GUADALUPE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1129612	Pole No	:	0606413
Serial No	:	40078748	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	590
Period From	:	02-25-2016	Prev Rdg	:	499
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	1540	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		920.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.6731/kWh	61.25
System Loss Charge	0.863/kWh	78.53
Sub-Total		595.13
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		25.35
Transmission		1.99
System Loss		4.14
Distribution		31.84
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		112.74
CURRENT BILL - MARCH 2016		1,023.36
TOTAL AMOUNT DUE		1,943.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,143.57

Your monthly electricity consumption chart

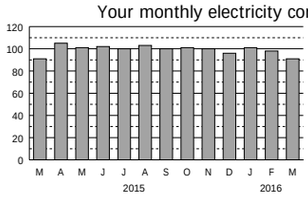

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.36		
Less : VAT	70.15		
Amount Net of VAT	953.21		
Less: BIR 2306	30.19		
BIR 2307	18.35	VATable Sales	953.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.67	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	974.82	TOTAL SALES	1,023.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/800200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139357453657

Collection Ref. Code	: 1833-99-041-2	Premise Address	: SOUTH PLAINS SUB-DIVISIO,QUIJADA ST GUADALUPE
Account ID	: 1396730000-8		
Customer Name	: P L D T (SB #129)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1129612		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 1,943.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13967300008 BC19/227.3/800200/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424945238009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224696

42482554617

Date : 03-25-2016

BC19/230.3/800000/0056633/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248255461-7

Collection Ref. Code : 1859-21-071-6

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

TIN : 000-768-480-000

Metering Information----------

Meter No	:	MTR1135129	Pole No	:	0056633
Serial No	:	40093136	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12535
Period From	:	02-25-2016	Prev Rdg	:	9486
No of Days	:	29	Diff Rdg	:	3049
Avg kWh/day	:	105.14	Registered	:	3049
Conn Load	:	15275	Billed kWh	:	3049

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		38,366.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	15,256.59
Transmission Charge	0.6731/kWh	2,052.28
System Loss Charge	0.863/kWh	2,631.29
Sub-Total		19,940.16
Distribution Charges		
Distribution Charge	1.7506/kWh	5,337.58
Supply Charge	0.4118/kWh	1,255.58
Metering Charge	0.6989/kWh	2,130.95
	5.00/month	5.00
Sub-Total		8,729.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	295.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.32
Surcharge	0.02 of 38,367.00	767.34
Sub-Total		1,063.41
Government Charges		
Franchise Tax - Local		222.99
Value Added Tax		
Generation		849.53
Transmission		66.64
System Loss		138.81
Distribution		1,047.49
Others		154.37
Universal Charge		
Missionary Electrification	0.1561/kWh	475.95
Environmental Charge	0.0025/kWh	7.62
NPC Stranded Contract Costs	0.1938/kWh	590.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	123.79
Sub-Total		3,678.09
CURRENT BILL - MARCH 2016		33,410.77
TOTAL AMOUNT DUE		71,777.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 65,694.20

Your monthly electricity consumption chart

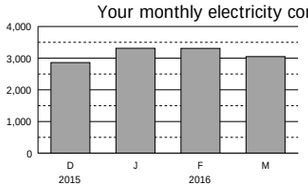

Avg Monthly Usage : 3,132.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,410.77		
Less : VAT	2,256.84		
Amount Net of VAT	31,153.93		
Less: BIR 2306	972.47		
BIR 2307	599.11	VATable Sales	31,153.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,582.35	VAT Zero Rated Sales	0.00
Add : VAT	2,256.84	VAT Amount	2,256.84
TOTAL AMOUNT DUE	31,839.19	TOTAL SALES	33,410.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/800000/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424945238009

Collection Ref. Code	: 1859-21-071-6	Premise Address	: SITIO PUNG-OL,MALUBOG, CEBU CITY		
Account ID	: 4248255461-7				
Customer Name	: GLOBE TELECOM INC.	TOTAL AMOUNT DUE	: 71,777.59	Overdue Bill	: 1
Meter Number	: MTR1135129				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42482554617 BC19/230.3/800000/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256003719092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224095

25662100004

Date : 03-25-2016

BC19/230.6/899200/0101112/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566210000-4

Collection Ref. Code : 1823-53-914-9

Customer Information----------

Name : SIBUGAY ELEM SCHOOL

Premise Address : SIBUGAY, CEBU CITY,PUNG-OL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365762GS6	Pole No	:	0101112
Serial No	:	2002113205	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61158
Period From	:	02-25-2016	Prev Rdg	:	60656
No of Days	:	29	Diff Rdg	:	502
Avg kWh/day	:	17.31	Registered	:	502
Conn Load	:	1280	Billed kWh	:	502

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,634.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,511.91
Transmission Charge	0.6731/kWh	337.90
System Loss Charge	0.863/kWh	433.23
Sub-Total		3,283.04
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 17,454.50	349.09
Sub-Total		397.83
Government Charges		
Franchise Tax - Local		38.42
Value Added Tax		
Generation		139.88
Transmission		10.97
System Loss		22.86
Distribution		172.96
Others		52.35
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.38
Sub-Total		634.73
CURRENT BILL - MARCH 2016		5,756.97
TOTAL AMOUNT DUE		16,391.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 6,819.53

Your monthly electricity consumption chart

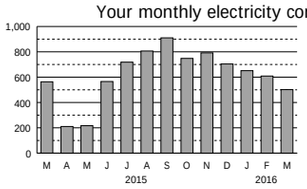

Avg Monthly Usage : 615.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.97		
Less : VAT	399.02		
Amount Net of VAT	5,357.95		
Less: BIR 2306	171.55		
BIR 2307	103.21	VATable Sales	5,357.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,083.19	VAT Zero Rated Sales	0.00
Add : VAT	399.02	VAT Amount	399.02
TOTAL AMOUNT DUE	5,482.21	TOTAL SALES	5,756.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/899200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256003719092

Collection Ref. Code : 1823-53-914-9

Account ID : 2566210000-4

Customer Name : SIBUGAY ELEM SCHOOL

Meter Number : 365762GS6

Period : Feb 2016

Premise Address : SIBUGAY, CEBU CITY,PUNG-OL,CEBU CITY

TOTAL AMOUNT DUE : 16,391.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25662100004 BC19/230.6/899200/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635586721906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215457

63550664641

Date : 03-25-2016

BC19/241.3/899200/0915046/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355066464-1

Collection Ref. Code : 1855-44-551-4

Customer Information----------

Name : DR. EMILIO OSMENA SR. INTEGRATED SCHOOL

Premise Address : DR. EMILIO OSMENA SR. INTEGRATED SCHOOL,BUOT TAUP

Billing Address : c/o Warren Lariosa, Billing and Colloection Dept.,VECO-SM, North Rec. Area Cebu City

TIN :

Metering Information----------

Meter No	:	4790 EVS6	Pole No	:	0915046
Serial No	:	05209308	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21595
Period From	:	02-25-2016	Prev Rdg	:	20830
No of Days	:	29	Diff Rdg	:	765
Avg kWh/day	:	26.38	Registered	:	765
Conn Load	:	466	Billed kWh	:	765

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,556.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,827.91
Transmission Charge	0.6731/kWh	514.92
System Loss Charge	0.863/kWh	660.20
Sub-Total		5,003.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	74.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 22,310.50	446.21
Sub-Total		520.50
Government Charges		
Franchise Tax - Local		57.88
Value Added Tax		
Generation		213.15
Transmission		16.72
System Loss		34.83
Distribution		263.27
Others		69.41
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.06
Sub-Total		955.91
CURRENT BILL - MARCH 2016		8,673.34
TOTAL AMOUNT DUE		22,229.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 8,754.20

Your monthly electricity consumption chart

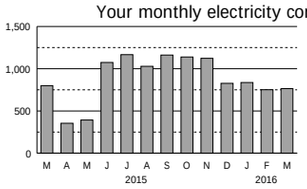

Avg Monthly Usage : 878.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,673.34		
Less : VAT	597.38		
Amount Net of VAT	8,075.96		
Less: BIR 2306	256.97		
BIR 2307	155.51	VATable Sales	8,075.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,663.48	VAT Zero Rated Sales	0.00
Add : VAT	597.38	VAT Amount	597.38
TOTAL AMOUNT DUE	8,260.86	TOTAL SALES	8,673.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/899200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635586721906

Collection Ref. Code	: 1855-44-551-4	Premise Address	: DR. EMILIO OSMENA SR. INTEGRATED SCHOOL,BUOT TAUP
Account ID	: 6355066464-1		
Customer Name	: DR. EMILIO OSMENA SR. INTEGRATED SCHOOL	Billing Address	: c/o Warren Lariosa, Billing and Colloection Dept.,VECO-SM, North Rec. Area Cebu City
Meter Number	: 4790 EVS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 22,229.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63550664641 BC19/241.3/899200/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404551662003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216264

40461100006

Date : 03-25-2016

BC19/241.5/899200/0091000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046110000-6

Collection Ref. Code : 1827-92-971-5

Customer Information----------

Name : BONBON ELEM SCHOOL

Premise Address : BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	490903 GS6	Pole No	:	0091000
Serial No	:	54185891	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51580
Period From	:	02-25-2016	Prev Rdg	:	50792
No of Days	:	29	Diff Rdg	:	788
Avg kWh/day	:	27.17	Registered	:	788
Conn Load	:	150	Billed kWh	:	788

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,165.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,942.99
Transmission Charge	0.3978/kWh	313.47
System Loss Charge	0.8854/kWh	697.70
Sub-Total		4,954.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	76.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 19,940.00	398.80
Sub-Total		475.32
Government Charges		
Franchise Tax - Local		57.67
Value Added Tax		
Generation		219.55
Transmission		10.18
System Loss		37.34
Distribution		271.16
Others		63.96
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.99
Sub-Total		969.53
CURRENT BILL - MARCH 2016		8,658.71
TOTAL AMOUNT DUE		21,824.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 6,774.33

Your monthly electricity consumption chart

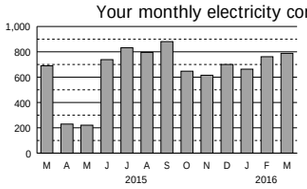

Avg Monthly Usage : 658.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,658.71		
Less : VAT	602.19		
Amount Net of VAT	8,056.52		
Less: BIR 2306	255.99		
BIR 2307	154.94	VATable Sales	8,056.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,645.59	VAT Zero Rated Sales	0.00
Add : VAT	602.19	VAT Amount	602.19
TOTAL AMOUNT DUE	8,247.78	TOTAL SALES	8,658.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/899200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404551662003

Collection Ref. Code : 1827-92-971-5

Account ID : 4046110000-6

Customer Name : BONBON ELEM SCHOOL

Meter Number : 490903 GS6

Period : Feb 2016

Premise Address : BONBON, CEBU CITY

TOTAL AMOUNT DUE : 21,824.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40461100006 BC19/241.5/899200/0/10/03-25-2016/19 250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633336652736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227547

63361100009

Date : 03-25-2016

BC19/241.5/899200/0086500/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336110000-9

Collection Ref. Code : 1827-79-611-1

Customer Information----------

Name : BONBON BRGY HIGH SCHOOL

Premise Address : BONBON, CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	301270GS6	Pole No	:	0086500
Serial No	:	45786749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72800
Period From	:	02-25-2016	Prev Rdg	:	72108
No of Days	:	29	Diff Rdg	:	692
Avg kWh/day	:	23.86	Registered	:	692
Conn Load	:	500	Billed kWh	:	692

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,462.63
Transmission Charge	0.3978/kWh	275.28
System Loss Charge	0.8854/kWh	612.70
Sub-Total		4,350.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	67.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 19,299.50	385.99
Sub-Total		453.18
Government Charges		
Franchise Tax - Local		50.92
Value Added Tax		
Generation		192.80
Transmission		8.94
System Loss		32.77
Distribution		238.20
Others		60.49
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.10
Sub-Total		856.09
CURRENT BILL - MARCH 2016		7,644.91
TOTAL AMOUNT DUE		12,165.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 7,930.88

Your monthly electricity consumption chart

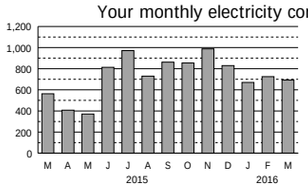

Avg Monthly Usage : 729.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,644.91		
Less : VAT	533.20		
Amount Net of VAT	7,111.71		
Less: BIR 2306	226.64		
BIR 2307	136.79	VATable Sales	7,111.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,748.28	VAT Zero Rated Sales	0.00
Add : VAT	533.20	VAT Amount	533.20
TOTAL AMOUNT DUE	7,281.48	TOTAL SALES	7,644.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/899200/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633336652736

Collection Ref. Code	: 1827-79-611-1	Premise Address	: BONBON, CEBU CITY		
Account ID	: 6336110000-9				
Customer Name	: BONBON BRGY HIGH SCHOOL	TOTAL AMOUNT DUE	: 12,165.66	Overdue Bill	: 1
Meter Number	: 301270GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63361100009 BC19/241.5/899200/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013792370289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219649

01300300009

Date : 03-25-2016

BC19/942.0/888150/0542640/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130030000-9

Collection Ref. Code : 1843-45-821-7

Customer Information----------

Name : RODEN CONSTRUCTION & DEV'T CORP.

Premise Address : 186 RIZAL AVE. EXTN.,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	8545.400
Period From	:	02-25-2016	Prev Rdg	:	8248.200
No of Days	:	29	Diff Rdg	:	297.200
Avg kWh/day	:	409.93	Registered	:	11888
Conn Load	:	90000	Billed kWh	:	11888

Power Metering Information----------

Meter No : 2505 EGA0 | Pole No : 0542640

Serial No : 09954525 | Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	30.479	29.481	39.920
kWh :	8545.400	8248.200	11888.000
kVAR :	3566.200	3427.500	5548.000

Billed Demand : 50.000 | Billed kVAR : 5548

Power Factor Value : 0.9062

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 | Business Style :

PREVIOUS BALANCE		196,623.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	59,485.17
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	2,806.76
Sub-Total		80,371.93
Distribution Charges		
Distribution Charge	0.2922/kWh	3,473.67
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	525.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	273.42
	589.19/month	589.19
Sub-Total		16,275.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,153.14
Senior Citizen Subsidy Charge	0.000106/kWh	1.26
Surcharge	0.02 of 195,365.00	3,907.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 72.52
Sub-Total		4,989.18
Government Charges		
Franchise Tax - Local		762.26
Value Added Tax		
Generation		3,312.31
Transmission		587.15
System Loss		142.13
Distribution		1,953.04
Others		690.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,855.71
Environmental Charge	0.0025/kWh	29.72
NPC Stranded Contract Costs	0.1938/kWh	2,303.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	482.65
Sub-Total		12,119.03
CURRENT BILL - MARCH 2016		113,755.50
TOTAL AMOUNT DUE		310,378.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 12,394.48

Your monthly electricity consumption chart

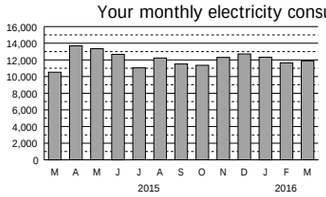

Avg Monthly Usage : 12,098.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,755.50		
Less : VAT	6,684.80		
Amount Net of VAT	107,070.70		
Less: BIR 2306	3,038.10		
BIR 2307	2,047.97	VATable Sales	107,070.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,984.63	VAT Zero Rated Sales	0.00
Add : VAT	6,684.80	VAT Amount	6,684.80
TOTAL AMOUNT DUE	108,669.43	TOTAL SALES	113,755.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888150/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013792370289

Collection Ref. Code	: 1843-45-821-7	Premise Address	: 186 RIZAL AVE. EXTN.,CEBU CITY		
Account ID	: 0130030000-9				
Customer Name	: RODEN CONSTRUCTION & DEV'T CORP.	TOTAL AMOUNT DUE	: 310,378.74	Overdue Bill	: 1
Meter Number	: 2505 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01300300009 BC19/942.0/888150/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807962120030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217689

80710300007

Date : 03-25-2016

BC19/942.0/888180/0544834/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071030000-7

Collection Ref. Code : 1831-58-359-3

Customer Information----------

Name : IGNACIO,MYRNA

Premise Address : WHITE ROAD INAWAYAN,000000000

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	7740.500
Period From	:	02-25-2016	Prev Rdg	:	7515.400
No of Days	:	29	Diff Rdg	:	225.100
Avg kWh/day	:	310.48	Registered	:	9004
Conn Load	:	145470	Billed kWh	:	9004

Power Metering Information----------

Meter No : 942 EGA0 Pole No : 0544834

Serial No : 21023001 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	41.585	39.856	69.160
kWh :	7740.500	7515.400	9004.000
kVAR :	6976.900	6785.300	7664.000

Billed Demand : 69.160 Billed kVAR : 7664

Power Factor Value : 0.7615

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		117,164.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	45,054.22
Transmission Charge	361.60/kW	25,008.26
System Loss Charge	0.2361/kWh	2,125.84
Sub-Total		72,188.32
Distribution Charges		
Distribution Charge	0.2922/kWh	2,630.97
	205.64/kW	14,222.06
Supply Charge	0.0442/kWh	397.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	207.09
	589.19/month	589.19
Sub-Total		19,178.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	873.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.95
Power Factor Penalty		4,558.56
Surcharge	0.02 of 117,165.00	2,343.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.92
Sub-Total		7,721.28
Government Charges		
Franchise Tax - Local		743.16
Value Added Tax		
Generation		2,508.74
Transmission		812.15
System Loss		107.65
Distribution		2,301.47
Others		1,015.73
Universal Charge		
Missionary Electrification	0.1561/kWh	1,405.53
Environmental Charge	0.0025/kWh	22.51
NPC Stranded Contract Costs	0.1938/kWh	1,744.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	365.56
Sub-Total		11,027.48
CURRENT BILL - MARCH 2016		110,116.00
TOTAL AMOUNT DUE		227,280.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 100,000.00

Your monthly electricity consumption chart

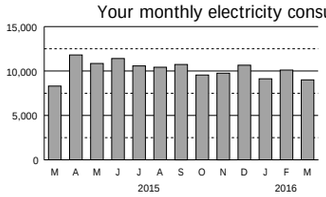

Avg Monthly Usage : 10,178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110,116.00		
Less : VAT	6,745.74		
Amount Net of VAT	103,370.26		
Less: BIR 2306	3,155.27		
BIR 2307	1,996.63	VATable Sales	103,370.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98,218.36	VAT Zero Rated Sales	0.00
Add : VAT	6,745.74	VAT Amount	6,745.74
TOTAL AMOUNT DUE	104,964.10	TOTAL SALES	110,116.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888180/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807962120030

Collection Ref. Code : 1831-58-359-3

Account ID : 8071030000-7

Customer Name : IGNACIO,MYRNA

Meter Number : 942 EGA0

Period : Feb 2016

Premise Address : WHITE ROAD INAWAYAN,000000000

TOTAL AMOUNT DUE : 227,280.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80710300007 BC19/942.0/888180/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291121976975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225366

29106634826

Date : 03-25-2016

BC19/942.0/888190/0544883/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910663482-6

Collection Ref. Code : 1853-27-446-1

Customer Information----------

Name : CEBU SOLID WASTE MANAGEMENT INC.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	3394.400
Period From	:	02-25-2016	Prev Rdg	:	3388.500
No of Days	:	29	Diff Rdg	:	5.900
Avg kWh/day	:	24.41	Registered	:	708
Conn Load	:	189900	Billed kWh	:	708

Power Metering Information----------

Meter No : 2654 EGA0 Pole No : 0544883

Serial No : 11959778 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	28.617	28.387	27.600
kWh :	3394.400	3388.500	708.000
kVAR :	3758.900	3751.100	936.000

Billed Demand : 50.000 Billed kVAR : 936

Power Factor Value : 0.6033

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		55,928.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,542.69
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	167.16
Sub-Total		21,789.85
Distribution Charges		
Distribution Charge	0.2922/kWh	206.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	31.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	16.28
	589.19/month	589.19
Sub-Total		12,257.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Power Factor Penalty		11,597.22
Surcharge	0.02 of 55,928.00	1,118.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.32
Sub-Total		12,780.22
Government Charges		
Franchise Tax - Local		351.20
Value Added Tax		
Generation		197.26
Transmission		587.15
System Loss		8.47
Distribution		1,470.87
Others		1,575.77
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.74
Sub-Total		4,468.95
CURRENT BILL - MARCH 2016		51,296.29
TOTAL AMOUNT DUE		107,224.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 57,120.83

Your monthly electricity consumption chart

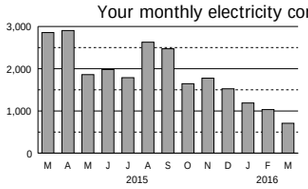

Avg Monthly Usage : 1,873.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,296.29		
Less : VAT	3,839.52		
Amount Net of VAT	47,456.77		
Less: BIR 2306	1,844.93		
BIR 2307	943.57	VATable Sales	47,456.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,668.27	VAT Zero Rated Sales	0.00
Add : VAT	3,839.52	VAT Amount	3,839.52
TOTAL AMOUNT DUE	48,507.79	TOTAL SALES	51,296.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888190/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291121976975

Collection Ref. Code	: 1853-27-446-1	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2910663482-6				
Customer Name	: CEBU SOLID WASTE MANAGEMENT INC.	TOTAL AMOUNT DUE	: 107,224.37	Overdue Bill	: 1
Meter Number	: 2654 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29106634826

BC19/942.0/888190/0/10/03-25-2016/19

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018564129908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222532

01842300004

Date : 03-25-2016

BC19/942.0/888220/0947541/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184230000-4

Collection Ref. Code : 1823-70-434-4

Customer Information----------

Name : ADARNA,ALAN A.

Premise Address : LAWAAN II,TALISAY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	2674.900
Period From	:	02-25-2016	Prev Rdg	:	2376.700
No of Days	:	29	Diff Rdg	:	298.200
Avg kWh/day	:	1,233.93	Registered	:	35784
Conn Load	:	225000	Billed kWh	:	35784

Power Metering Information----------

Meter No : MTR1123177 Pole No : 0947541

Serial No : 61022165 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	7.489	6.741	89.760
kWh :	2674.900	2376.700	35784.000
kVAR :	995.800	887.200	13032.000

Billed Demand : 89.760 Billed kVAR : 13032

Power Factor Value : 0.9396

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		243,510.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	179,055.98
Transmission Charge	361.60/kW	32,457.22
System Loss Charge	0.2361/kWh	8,448.60
Sub-Total		219,961.80
Distribution Charges		
Distribution Charge	0.2922/kWh	10,456.08
	205.64/kW	18,458.25
Supply Charge	0.0442/kWh	1,581.65
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	823.03
	589.19/month	589.19
Sub-Total		33,039.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	3,471.05
Senior Citizen Subsidy Charge	0.000106/kWh	3.79
Surcharge	0.02 of 539,521.50	10,790.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 218.28
Sub-Total		14,046.99
Government Charges		
Franchise Tax - Local		1,335.22
Value Added Tax		
Generation		9,970.35
Transmission		1,054.05
System Loss		427.84
Distribution		3,964.78
Others		1,845.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5,585.88
Environmental Charge	0.0025/kWh	89.46
NPC Stranded Contract Costs	0.1938/kWh	6,934.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,452.83
Sub-Total		32,661.22
CURRENT BILL - MARCH 2016		299,709.84
TOTAL AMOUNT DUE		543,220.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 296,011.08

Your monthly electricity consumption chart

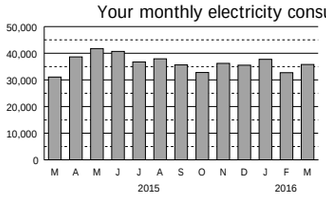

Avg Monthly Usage : 36,396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299,709.84		
Less : VAT	17,262.89		
Amount Net of VAT	282,446.95		
Less: BIR 2306	7,656.50		
BIR 2307	5,367.68	VATable Sales	282,446.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269,422.77	VAT Zero Rated Sales	0.00
Add : VAT	17,262.89	VAT Amount	17,262.89
TOTAL AMOUNT DUE	286,685.66	TOTAL SALES	299,709.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888220/0/31/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018564129908

Collection Ref. Code	: 1823-70-434-4	Premise Address	: LAWAAN II,TALISAY		
Account ID	: 0184230000-4				
Customer Name	: ADARNA,ALAN A.	TOTAL AMOUNT DUE	: 543,220.15	Overdue Bill	: 1
Meter Number	: MTR1123177				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01842300004 BC19/942.0/888220/0/31/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592687610536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225885

59271914240

Date : 03-25-2016

BC19/942.0/888225/1484463/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927191424-0

Collection Ref. Code : 1859-45-866-1

Customer Information----------

Name : PROVERA NUTRITIONAL SOLUTIONS

Premise Address : LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	928.200
Period From	:	02-25-2016	Prev Rdg	:	873.800
No of Days	:	29	Diff Rdg	:	54.400
Avg kWh/day	:	1,125.52	Registered	:	32640
Conn Load	:	472500	Billed kWh	:	32640

Power Metering Information----------

Meter No : 2890 ELA0 Pole No : 1484463

Serial No : 50249419 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	8.179	7.718	276.600
kWh :	928.200	873.800	32640.000
kVAR :	829.400	773.000	33840.000

Billed Demand : 276.600 Billed kVAR : 33840

Power Factor Value : 0.6942

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		347,764.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	163,324.03
Transmission Charge	261.10/kW	72,220.26
System Loss Charge	0.1579/kWh	5,153.86
Sub-Total		240,698.15
Distribution Charges		
Distribution Charge	0.1761/kWh	5,747.90
	137.56/kW	38,049.10
Supply Charge	0.0428/kWh	1,396.99
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	992.26
	4,751.36/month	4,751.36
Sub-Total		57,637.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	3,166.08
Senior Citizen Subsidy Charge	0.000106/kWh	3.46
Power Factor Penalty		24,744.44
Surcharge	0.02 of 347,764.50	6,955.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 199.10
Sub-Total		34,670.17
Government Charges		
Franchise Tax - Local		1,665.03
Value Added Tax		
Generation		9,094.34
Transmission		2,345.35
System Loss		272.21
Distribution		6,916.49
Others		4,360.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5,095.10
Environmental Charge	0.0025/kWh	81.60
NPC Stranded Contract Costs	0.1938/kWh	6,325.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,325.18
Sub-Total		37,481.15
CURRENT BILL - MARCH 2016		370,486.92
TOTAL AMOUNT DUE		718,251.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 336,893.96

Your monthly electricity consumption chart

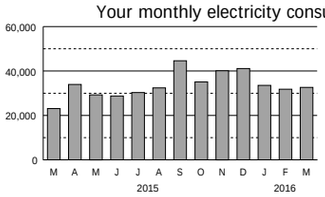

Avg Monthly Usage : 33,595.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370,486.92		
Less : VAT	22,988.61		
Amount Net of VAT	347,498.31		
Less: BIR 2306	10,564.21		
BIR 2307	6,693.42	VATable Sales	347,498.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330,240.68	VAT Zero Rated Sales	0.00
Add : VAT	22,988.61	VAT Amount	22,988.61
TOTAL AMOUNT DUE	353,229.29	TOTAL SALES	370,486.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888225/0/31/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592687610536

Collection Ref. Code	: 1859-45-866-1	Premise Address	: LAWAAN I,TALISAY CITY		
Account ID	: 5927191424-0				
Customer Name	: PROVERA NUTRITIONAL SOLUTIONS	TOTAL AMOUNT DUE	: 718,251.38	Overdue Bill	: 1
Meter Number	: 2890 ELA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59271914240

BC19/942.0/888225/0/31/03-25-2016/19

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197102300341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228676

19761300003

Date : 03-25-2016

BC19/942.0/888240/0670573/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976130000-3

Collection Ref. Code : 1829-22-950-8

Customer Information----------

Name : JLR CRUSHED AGGREGATES

Premise Address : COGON NAGA GUINDAROHAN,000000000

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	903.100
Period From	:	02-25-2016	Prev Rdg	:	803.100
No of Days	:	29	Diff Rdg	:	100.000
Avg kWh/day	:	2,068.97	Registered	:	60000
Conn Load	:	453568	Billed kWh	:	60000

Power Metering Information----------

Meter No : MTR1102177 Pole No : 0670573

Serial No : 50989877 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	5.000	4.344	393.600
kWh :	903.100	803.100	60000.000
kVAR :	300.000	239.600	36240.000

Billed Demand : 393.600 Billed kVAR : 36240

Power Factor Value : 0.8560

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		8,640.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300,228.00
Transmission Charge	261.10/kW	102,768.96
System Loss Charge	0.1579/kWh	9,474.00
Sub-Total		412,470.96
Distribution Charges		
Distribution Charge	0.1761/kWh	10,566.00
	137.56/kW	54,143.62
Supply Charge	0.0428/kWh	2,568.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,824.00
	4,751.36/month	4,751.36
Sub-Total		80,552.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	5,820.00
Senior Citizen Subsidy Charge	0.000106/kWh	6.36
Surcharge	0.02 of 8,640.50	172.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 366.00
Sub-Total		5,633.17
Government Charges		
Franchise Tax - Local		2,493.28
Value Added Tax		
Generation		16,717.56
Transmission		3,337.42
System Loss		500.40
Distribution		9,666.34
Others		975.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9,366.00
Environmental Charge	0.0025/kWh	150.00
NPC Stranded Contract Costs	0.1938/kWh	11,628.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2,436.00
Sub-Total		57,270.17
CURRENT BILL - MARCH 2016		555,927.12
TOTAL AMOUNT DUE		564,567.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 222,220.27

Your monthly electricity consumption chart

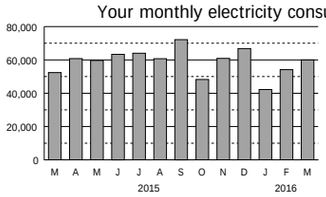

Avg Monthly Usage : 58,878.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555,927.12		
Less : VAT	31,196.89		
Amount Net of VAT	524,730.23		
Less: BIR 2306	14,404.76		
BIR 2307	10,023.00	VATable Sales	524,730.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500,302.47	VAT Zero Rated Sales	0.00
Add : VAT	31,196.89	VAT Amount	31,196.89
TOTAL AMOUNT DUE	531,499.36	TOTAL SALES	555,927.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888240/0/33/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197102300341

Collection Ref. Code	: 1829-22-950-8	Premise Address	: COGON NAGA GUINDAROHAN,000000000		
Account ID	: 1976130000-3				
Customer Name	: JLR CRUSHED AGGREGATES	TOTAL AMOUNT DUE	: 564,567.77	Overdue Bill	: 1
Meter Number	: MTR1102177				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19761300003 BC19/942.0/888240/0/33/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148964665999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221655

14809337919

Date : 03-25-2016

BC19/942.0/888241/0449520/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480933791-9

Collection Ref. Code : 1851-69-734-9

Customer Information----------

Name : JLR CONSTRUCTION AND AGGREGATES INC.

Premise Address : POOK

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	911.000
Period From	:	02-25-2016	Prev Rdg	:	859.700
No of Days	:	29	Diff Rdg	:	51.300
Avg kWh/day	:	283.03	Registered	:	8208
Conn Load	:	295000	Billed kWh	:	8208

Power Metering Information----------

Meter No : MTR1000236 Pole No : 0449520

Serial No : 13966333 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	6.710	6.374	53.760
kWh :	911.000	859.700	8208.000
kVAR :	588.700	558.500	4832.000

Billed Demand : 53.760 Billed kVAR : 4832

Power Factor Value : 0.8617

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,598.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	41,071.19
Transmission Charge	361.60/kW	19,439.62
System Loss Charge	0.2361/kWh	1,937.91
Sub-Total		62,448.72
Distribution Charges		
Distribution Charge	0.2922/kWh	2,398.38
	205.64/kW	11,055.21
Supply Charge	0.0442/kWh	362.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	188.78
	589.19/month	589.19
Sub-Total		15,725.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	796.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.87
Surcharge	0.02 of 1,598.50	31.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.07
Sub-Total		778.95
Government Charges		
Franchise Tax - Local		394.76
Value Added Tax		
Generation		2,286.97
Transmission		631.30
System Loss		98.13
Distribution		1,887.12
Others		140.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1,281.26
Environmental Charge	0.0025/kWh	20.52
NPC Stranded Contract Costs	0.1938/kWh	1,590.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	333.24
Sub-Total		8,664.86
CURRENT BILL - MARCH 2016		87,618.51
TOTAL AMOUNT DUE		89,216.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 86,313.54

Your monthly electricity consumption chart

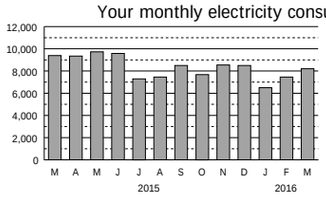

Avg Monthly Usage : 8,321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87,618.51		
Less : VAT	5,044.37		
Amount Net of VAT	82,574.14		
Less: BIR 2306	2,370.48		
BIR 2307	1,586.97	VATable Sales	82,574.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,616.69	VAT Zero Rated Sales	0.00
Add : VAT	5,044.37	VAT Amount	5,044.37
TOTAL AMOUNT DUE	83,661.06	TOTAL SALES	87,618.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888241/0/31/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148964665999

Collection Ref. Code	: 1851-69-734-9	Premise Address	: POOK		
Account ID	: 1480933791-9				
Customer Name	: JLR CONSTRUCTION AND AGGREGATES INC.	TOTAL AMOUNT DUE	: 89,216.83	Overdue Bill	: 1
Meter Number	: MTR1000236				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14809337919 BC19/942.0/888241/0/31/03-25-2016/19 258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900675209807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214818

90065436942

Date : 03-25-2016

BC19/942.0/888300/0473043/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006543694-2

Collection Ref. Code : 1857-36-854-1

Customer Information----------

Name : FREEMONT FOODS CORPORATION

Premise Address : NATALIO B. BACALSO ST.,SOUTH NATIONAL HIGHWAY,LAWAAN I, TALISAY CITY, CEBU

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	6885.200
Period From	:	02-25-2016	Prev Rdg	:	6638.200
No of Days	:	29	Diff Rdg	:	247.000
Avg kWh/day	:	1,362.76	Registered	:	39520
Conn Load	:	163485	Billed kWh	:	39520

Power Metering Information----------

Meter No : 945 EGA0 Pole No : 0473043

Serial No : 21023006 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	14.597	14.071	84.160
kWh :	6885.200	6638.200	39520.000
kVAR :	4228.500	4063.500	26400.000

Billed Demand : 84.160 Billed kVAR : 26400

Power Factor Value : 0.8316

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		17,605.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	197,750.18
Transmission Charge	361.60/kW	30,432.26
System Loss Charge	0.2361/kWh	9,330.67
Sub-Total		237,513.11
Distribution Charges		
Distribution Charge	0.2922/kWh	11,547.74
	205.64/kW	17,306.66
Supply Charge	0.0442/kWh	1,746.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	908.96
	589.19/month	589.19
Sub-Total		33,230.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	3,833.44
Senior Citizen Subsidy Charge	0.000106/kWh	4.19
Power Factor Penalty		1,055.03
Surcharge	0.02 of 17,605.00	352.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 241.07
Sub-Total		5,003.69
Government Charges		
Franchise Tax - Local		1,378.72
Value Added Tax		
Generation		11,011.29
Transmission		988.29
System Loss		472.50
Distribution		3,987.72
Others		765.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6,169.07
Environmental Charge	0.0025/kWh	98.80
NPC Stranded Contract Costs	0.1938/kWh	7,658.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,604.51
Sub-Total		34,135.77
CURRENT BILL - MARCH 2016		309,883.53
TOTAL AMOUNT DUE		327,488.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 305,353.72

Your monthly electricity consumption chart

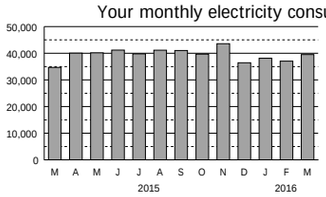

Avg Monthly Usage : 39,411.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309,883.53		
Less : VAT	17,225.69		
Amount Net of VAT	292,657.84		
Less: BIR 2306	7,616.17		
BIR 2307	5,542.53	VATable Sales	292,657.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279,499.14	VAT Zero Rated Sales	0.00
Add : VAT	17,225.69	VAT Amount	17,225.69
TOTAL AMOUNT DUE	296,724.83	TOTAL SALES	309,883.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888300/0/31/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900675209807

Collection Ref. Code	: 1857-36-854-1	Premise Address	: NATALIO B. BACALSO ST.,SOUTH NATIONAL HIGHWAY,LAWAAN I, TALISAY CITY, CEBU		
Account ID	: 9006543694-2				
Customer Name	: FREEMONT FOODS CORPORATION	TOTAL AMOUNT DUE	: 327,488.58	Overdue Bill	: 1
Meter Number	: 945 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90065436942 BC19/942.0/888300/0/31/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435528046069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215375

43503300006

Date : 03-25-2016

BC19/942.0/888350/1025144/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350330000-6

Collection Ref. Code : 1839-99-968-3

Customer Information----------

Name : FREEMONT FOODS CORP. (JOLLIBEE)

Premise Address : POBLACION, MINGLANILLA

TIN : 003-460-168-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	7339.300
Period From	:	02-25-2016	Prev Rdg	:	6927.600
No of Days	:	29	Diff Rdg	:	411.700
Avg kWh/day	:	1,135.72	Registered	:	32936
Conn Load	:	93228	Billed kWh	:	32936

Power Metering Information----------

Meter No : MTR1044086 Pole No : 1025144

Serial No : 13967231 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	17.310	16.376	74.720
kWh :	7339.300	6927.600	32936.000
kVAR :	4589.000	4318.500	21640.000

Billed Demand : 74.720 Billed kVAR : 21640

Power Factor Value : 0.8358

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		284,976.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	164,805.16
Transmission Charge	361.60/kW	27,018.75
System Loss Charge	0.2361/kWh	7,776.19
Sub-Total		199,600.10
Distribution Charges		
Distribution Charge	0.2922/kWh	9,623.90
	205.64/kW	15,365.42
Supply Charge	0.0442/kWh	1,455.77
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	757.53
	589.19/month	589.19
Sub-Total		28,923.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	3,194.79
Senior Citizen Subsidy Charge	0.000106/kWh	3.49
Power Factor Penalty		720.53
Surcharge	0.02 of 284,977.00	5,699.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 200.91
Sub-Total		9,417.44
Government Charges		
Franchise Tax - Local		1,189.69
Value Added Tax		
Generation		9,176.82
Transmission		877.43
System Loss		393.79
Distribution		3,470.81
Others		1,272.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5,141.31
Environmental Charge	0.0025/kWh	82.34
NPC Stranded Contract Costs	0.1938/kWh	6,383.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,337.20
Sub-Total		29,325.25
CURRENT BILL - MARCH 2016		267,266.23
TOTAL AMOUNT DUE		552,243.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 260,599.38

Your monthly electricity consumption chart

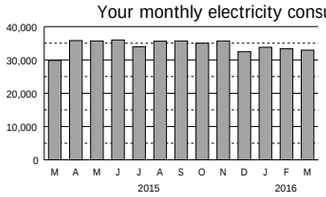

Avg Monthly Usage : 34,294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267,266.23		
Less : VAT	15,191.71		
Amount Net of VAT	252,074.52		
Less: BIR 2306	6,717.99		
BIR 2307	4,782.61	VATable Sales	252,074.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240,573.92	VAT Zero Rated Sales	0.00
Add : VAT	15,191.71	VAT Amount	15,191.71
TOTAL AMOUNT DUE	255,765.63	TOTAL SALES	267,266.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888350/0/32/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435528046069

Collection Ref. Code	: 1839-99-968-3	Premise Address	: POBLACION, MINGLANILLA		
Account ID	: 4350330000-6				
Customer Name	: FREEMONT FOODS CORP. (JOLLIBEE)	TOTAL AMOUNT DUE	: 552,243.08	Overdue Bill	: 1
Meter Number	: MTR1044086				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43503300006

BC19/942.0/888350/0/32/03-25-2016/19

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663989151506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226935

66392300001

Date : 03-25-2016

BC19/942.0/888440/0866065/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639230000-1

Collection Ref. Code : 1841-34-053-7

Customer Information----------

Name : GREAT LINES CORPORATION

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TIN : 005-253-555-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	8341.800
Period From	:	02-25-2016	Prev Rdg	:	8055.800
No of Days	:	29	Diff Rdg	:	286.000
Avg kWh/day	:	788.97	Registered	:	22880
Conn Load	:	119260	Billed kWh	:	22880

Power Metering Information----------

Meter No : 2487 ETA0 Pole No : 0866065

Serial No : 07970648 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	19.720	18.972	59.840
kWh :	8341.800	8055.800	22880.000
kVAR :	6082.600	5832.900	19976.000

Billed Demand : 59.840 Billed kVAR : 19976

Power Factor Value : 0.7533

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		165,182.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	114,486.94
Transmission Charge	361.60/kW	21,638.14
System Loss Charge	0.2361/kWh	5,401.97
Sub-Total		141,527.05
Distribution Charges		
Distribution Charge	0.2922/kWh	6,685.54
	205.64/kW	12,305.50
Supply Charge	0.0442/kWh	1,011.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	526.24
	589.19/month	589.19
Sub-Total		22,249.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	2,219.36
Senior Citizen Subsidy Charge	0.000106/kWh	2.43
Power Factor Penalty		4,358.36
Surcharge	0.02 of 165,183.00	3,303.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 139.57
Sub-Total		9,744.24
Government Charges		
Franchise Tax - Local		867.59
Value Added Tax		
Generation		6,374.95
Transmission		702.70
System Loss		273.55
Distribution		2,669.93
Others		1,273.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3,571.57
Environmental Charge	0.0025/kWh	57.20
NPC Stranded Contract Costs	0.1938/kWh	4,434.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	928.93
Sub-Total		21,153.98
CURRENT BILL - MARCH 2016		194,674.67
TOTAL AMOUNT DUE		359,857.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 179,206.40

Your monthly electricity consumption chart

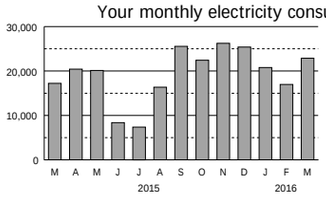

Avg Monthly Usage : 19,243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194,674.67		
Less : VAT	11,294.55		
Amount Net of VAT	183,380.12		
Less: BIR 2306	5,014.49		
BIR 2307	3,487.77	VATable Sales	183,380.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174,877.86	VAT Zero Rated Sales	0.00
Add : VAT	11,294.55	VAT Amount	11,294.55
TOTAL AMOUNT DUE	186,172.41	TOTAL SALES	194,674.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888440/0/32/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663989151506

Collection Ref. Code	: 1841-34-053-7	Premise Address	: LOWER,CALAJO-AN,MINGLANILLA		
Account ID	: 6639230000-1				
Customer Name	: GREAT LINES CORPORATION	TOTAL AMOUNT DUE	: 359,857.64	Overdue Bill	: 1
Meter Number	: 2487 ETA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66392300001 BC19/942.0/888440/0/32/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782975675844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220982

78231300001

Date : 03-25-2016

BC19/942.0/888490/1030975/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823130000-1

Collection Ref. Code : 1833-93-143-2

Customer Information----------

Name : LACBAYO,DORIS O

Premise Address : POOC TALISAY,C/O DORIS SURPLUS

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	7157.700
Period From	:	02-25-2016	Prev Rdg	:	7121.100
No of Days	:	29	Diff Rdg	:	36.600
Avg kWh/day	:	50.48	Registered	:	1464
Conn Load	:	159049	Billed kWh	:	1464

Power Metering Information----------

Meter No : 2203EGA0 Pole No : 1030975

Serial No : 35566645 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	41.384	41.064	12.800
kWh :	7157.700	7121.100	1464.000
kVAR :	8431.500	8351.200	3212.000

Billed Demand : 50.000 Billed kVAR : 3212

Power Factor Value : 0.4148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		145,378.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,325.56
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	345.65
Sub-Total		25,751.21
Distribution Charges		
Distribution Charge	0.2922/kWh	427.78
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	64.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	33.67
	589.19/month	589.19
Sub-Total		12,528.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	142.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.16
Power Factor Penalty		29,757.41
Surcharge	0.02 of 145,378.00	2,907.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.93
Sub-Total		32,798.21
Government Charges		
Franchise Tax - Local		355.39
Value Added Tax		
Generation		407.92
Transmission		587.15
System Loss		17.49
Distribution		1,503.48
Others		3,978.43
Universal Charge		
Missionary Electrification	0.1561/kWh	228.53
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	59.44
Sub-Total		7,425.21
CURRENT BILL - MARCH 2016		78,503.61
TOTAL AMOUNT DUE		223,881.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 68,360.00

Your monthly electricity consumption chart

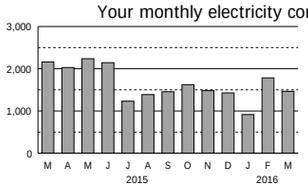

Avg Monthly Usage : 1,641.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,503.61		
Less : VAT	6,494.47		
Amount Net of VAT	72,009.14		
Less: BIR 2306	2,951.68		
BIR 2307	1,428.68	VATable Sales	72,009.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,628.78	VAT Zero Rated Sales	0.00
Add : VAT	6,494.47	VAT Amount	6,494.47
TOTAL AMOUNT DUE	74,123.25	TOTAL SALES	78,503.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888490/0/31/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782975675844

Collection Ref. Code	: 1833-93-143-2	Premise Address	: POOC TALISAY,C/O DORIS SURPLUS		
Account ID	: 7823130000-1				
Customer Name	: LACBAYO,DORIS O	TOTAL AMOUNT DUE	: 223,881.72	Overdue Bill	: 2
Meter Number	: 2203EGA0				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78231300001 BC19/942.0/888490/0/31/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523495886000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225082

52341300003

Date : 03-25-2016

BC19/942.0/888560/1119330/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234130000-3

Collection Ref. Code : 1841-66-728-5

Customer Information----------

Name : PAULIN,ANGELA F

Premise Address : TANGKE,TALISAY

TIN : 000-271-778-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	5244.500
Period From	:	02-25-2016	Prev Rdg	:	5202.800
No of Days	:	29	Diff Rdg	:	41.700
Avg kWh/day	:	230.07	Registered	:	6672
Conn Load	:	168060	Billed kWh	:	6672

Power Metering Information----------

Meter No : 931EGA0 Pole No : 1119330

Serial No : 21022986 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	19.305	19.152	24.480
kWh :	5244.500	5202.800	6672.000
kVAR :	1647.200	1635.600	1856.000

Billed Demand : 50.000 Billed kVAR : 1856

Power Factor Value : 0.9634

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		84,493.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	33,385.35
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	1,575.26
Sub-Total		53,040.61
Distribution Charges		
Distribution Charge	0.2922/kWh	1,949.56
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	294.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	153.46
	589.19/month	589.19
Sub-Total		14,400.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	647.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.71
Surcharge	0.02 of 173,770.50	3,475.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.70
Sub-Total		4,082.60
Government Charges		
Franchise Tax - Local		357.62
Value Added Tax		
Generation		1,859.00
Transmission		587.15
System Loss		79.77
Distribution		1,728.09
Others		532.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1,041.49
Environmental Charge	0.0025/kWh	16.68
NPC Stranded Contract Costs	0.1938/kWh	1,293.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	270.88
Sub-Total		7,766.54
CURRENT BILL - MARCH 2016		79,290.49
TOTAL AMOUNT DUE		163,784.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 89,276.65

Your monthly electricity consumption chart

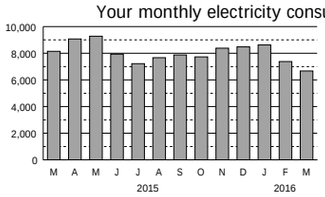

Avg Monthly Usage : 8,034.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,290.49		
Less : VAT	4,786.84		
Amount Net of VAT	74,503.65		
Less: BIR 2306	2,243.73		
BIR 2307	1,437.63	VATable Sales	74,503.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,822.29	VAT Zero Rated Sales	0.00
Add : VAT	4,786.84	VAT Amount	4,786.84
TOTAL AMOUNT DUE	75,609.13	TOTAL SALES	79,290.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888560/0/31/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523495886000

Collection Ref. Code	: 1841-66-728-5	Premise Address	: TANGKE,TALISAY		
Account ID	: 5234130000-3				
Customer Name	: PAULIN,ANGELA F	TOTAL AMOUNT DUE	: 163,784.21	Overdue Bill	: 1
Meter Number	: 931EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52341300003 BC19/942.0/888560/0/31/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037035718805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216583

03730300005

Date : 03-25-2016

BC19/942.0/888561/0687881/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373030000-5

Collection Ref. Code : 1823-24-254-5

Customer Information----------

Name : RATTAN ORIGINALS CASA CEBUANA INC.

Premise Address : TANGKE TALISAY

TIN : 000-271-778-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	4054.900
Period From	:	02-25-2016	Prev Rdg	:	4000.000
No of Days	:	29	Diff Rdg	:	54.900
Avg kWh/day	:	302.90	Registered	:	8784
Conn Load	:	78330	Billed kWh	:	8784

Power Metering Information----------

Meter No : 2777 EGA0 Pole No : 0687881

Serial No : 12964302 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	21.940	21.433	81.120
kWh :	4054.900	4000.000	8784.000
kVAR :	1558.300	1546.300	1920.000

Billed Demand : 81.120 Billed kVAR : 1920

Power Factor Value : 0.9769

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		134,601.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	43,953.38
Transmission Charge	361.60/kW	29,332.99
System Loss Charge	0.2361/kWh	2,073.90
Sub-Total		75,360.27
Distribution Charges		
Distribution Charge	0.2922/kWh	2,566.68
	205.64/kW	16,681.52
Supply Charge	0.0442/kWh	388.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	202.03
	589.19/month	589.19
Sub-Total		21,559.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	852.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.93
Surcharge	0.02 of 262,959.00	5,259.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.58
Sub-Total		6,058.58
Government Charges		
Franchise Tax - Local		514.89
Value Added Tax		
Generation		2,447.44
Transmission		952.58
System Loss		105.02
Distribution		2,587.12
Others		788.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1,371.18
Environmental Charge	0.0025/kWh	21.96
NPC Stranded Contract Costs	0.1938/kWh	1,702.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	356.63
Sub-Total		10,847.98
CURRENT BILL - MARCH 2016		113,826.13
TOTAL AMOUNT DUE		248,427.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 128,357.65

Your monthly electricity consumption chart

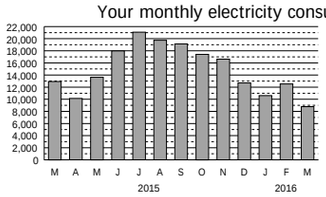

Avg Monthly Usage : 14,875.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,826.13		
Less : VAT	6,880.98		
Amount Net of VAT	106,945.15		
Less: BIR 2306	3,269.99		
BIR 2307	2,069.86	VATable Sales	106,945.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,605.30	VAT Zero Rated Sales	0.00
Add : VAT	6,880.98	VAT Amount	6,880.98
TOTAL AMOUNT DUE	108,486.28	TOTAL SALES	113,826.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888561/0/31/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037035718805

Collection Ref. Code	: 1823-24-254-5	Premise Address	: TANGKE TALISAY		
Account ID	: 0373030000-5				
Customer Name	: RATTAN ORIGINALS CASA CEBUANA INC.	TOTAL AMOUNT DUE	: 248,427.44	Overdue Bill	: 1
Meter Number	: 2777 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03730300005 BC19/942.0/888561/0/31/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666445970626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214681

66699200003

Date : 03-25-2016

BC19/942.0/888562/0687853/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669920000-3

Collection Ref. Code : 1837-68-959-8

Customer Information----------

Name : CASA CEBUANA INC.

Premise Address : CANSOJONG TALISAY

TIN : 000-271-778-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	797.000
Period From	:	02-25-2016	Prev Rdg	:	741.700
No of Days	:	29	Diff Rdg	:	55.300
Avg kWh/day	:	686.48	Registered	:	19908
Conn Load	:	501000	Billed kWh	:	19908

Power Metering Information----------

Meter No : MTR1102176 Pole No : 0687853

Serial No : 50989876 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	5.644	5.191	163.080
kWh :	797.000	741.700	19908.000
kVAR :	373.600	353.000	7416.000

Billed Demand : 163.080 Billed kVAR : 7416

Power Factor Value : 0.9371

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		289,146.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	99,615.65
Transmission Charge	361.60/kW	58,969.73
System Loss Charge	0.2361/kWh	4,700.28
Sub-Total		163,285.66
Distribution Charges		
Distribution Charge	0.2922/kWh	5,817.12
	205.64/kW	33,535.77
Supply Charge	0.0442/kWh	879.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	457.88
	589.19/month	589.19
Sub-Total		42,411.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,931.08
Senior Citizen Subsidy Charge	0.000106/kWh	2.11
Surcharge	0.02 of 552,048.50	11,040.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 121.44
Sub-Total		12,852.72
Government Charges		
Franchise Tax - Local		1,092.74
Value Added Tax		
Generation		5,546.90
Transmission		1,915.04
System Loss		238.03
Distribution		5,089.38
Others		1,673.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3,107.63
Environmental Charge	0.0025/kWh	49.77
NPC Stranded Contract Costs	0.1938/kWh	3,858.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	808.26
Sub-Total		23,379.38
CURRENT BILL - MARCH 2016		241,929.28
TOTAL AMOUNT DUE		531,075.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 262,902.53

Your monthly electricity consumption chart

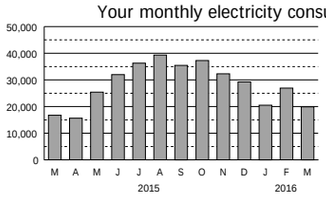

Avg Monthly Usage : 28,226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241,929.28		
Less : VAT	14,462.81		
Amount Net of VAT	227,466.47		
Less: BIR 2306	6,837.71		
BIR 2307	4,392.85	VATable Sales	227,466.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216,235.91	VAT Zero Rated Sales	0.00
Add : VAT	14,462.81	VAT Amount	14,462.81
TOTAL AMOUNT DUE	230,698.72	TOTAL SALES	241,929.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888562/0/31/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666445970626

Collection Ref. Code	: 1837-68-959-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6669920000-3				
Customer Name	: CASA CEBUANA INC.	TOTAL AMOUNT DUE	: 531,075.43	Overdue Bill	: 1
Meter Number	: MTR1102176				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66699200003

BC19/942.0/888562/0/31/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506399436917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217040

50699200007

Date : 03-25-2016

BC19/942.0/899100/0537796/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069920000-7

Collection Ref. Code : 1831-28-950-4

Customer Information----------

Name : CEBU CITY GOV'T/SNTRY LANDFILL

Premise Address : INAYAWAN PARDO,000000000

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	357.500
Period From	:	02-25-2016	Prev Rdg	:	330.100
No of Days	:	29	Diff Rdg	:	27.400
Avg kWh/day	:	37.79	Registered	:	1096
Conn Load	:	108916	Billed kWh	:	1096

Power Metering Information----------

Meter No : MTR1123215 Pole No : 0537796

Serial No : 61022308 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	7.113	6.395	28.720
kWh :	357.500	330.100	1096.000
kVAR :	218.300	201.600	668.000

Billed Demand : 50.000 Billed kVAR : 668

Power Factor Value : 0.8539

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		50,487.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,484.16
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	258.77
Sub-Total		23,822.93
Distribution Charges		
Distribution Charge	0.2922/kWh	320.25
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	48.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	25.21
	589.19/month	589.19
Sub-Total		12,396.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	106.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 50,488.00	1,009.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.69
Sub-Total		1,109.50
Government Charges		
Franchise Tax - Local		279.97
Value Added Tax		
Generation		305.39
Transmission		587.15
System Loss		13.11
Distribution		1,487.61
Others		166.74
Universal Charge		
Missionary Electrification	0.1561/kWh	171.08
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	44.50
Sub-Total		3,270.69
CURRENT BILL - MARCH 2016		40,599.84
TOTAL AMOUNT DUE		91,087.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 42,450.47

Your monthly electricity consumption chart

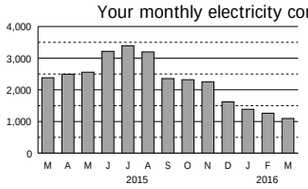

Avg Monthly Usage : 2,271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,599.84		
Less : VAT	2,560.00		
Amount Net of VAT	38,039.84		
Less: BIR 2306	1,312.06		
BIR 2307	752.18	VATable Sales	38,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,975.60	VAT Zero Rated Sales	0.00
Add : VAT	2,560.00	VAT Amount	2,560.00
TOTAL AMOUNT DUE	38,535.60	TOTAL SALES	40,599.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/899100/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506399436917

Collection Ref. Code	: 1831-28-950-4	Premise Address	: INAYAWAN PARDO,000000000		
Account ID	: 5069920000-7				
Customer Name	: CEBU CITY GOV'T/SNTRY LANDFILL	TOTAL AMOUNT DUE	: 91,087.64	Overdue Bill	: 1
Meter Number	: MTR1123215				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50699200007 BC19/942.0/899100/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522386956224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224480

52233300004

Date : 03-25-2016

BC19/987.1/888200/0972441/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223330000-4

Collection Ref. Code : 1833-75-284-8

Customer Information----------

Name : JG SUPERPHOS MFG CORP. TM

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	2245EGA0	Pole No	:	0972441
Serial No	:	28883940	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	5117
Period From	:	02-25-2016	Prev Rdg	:	5085
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	44.14	Registered	:	1280
Conn Load	:	52220	Billed kWh	:	1280

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		42,149.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,404.86
Transmission Charge	0.6731/kWh	861.57
System Loss Charge	0.863/kWh	1,104.64
Sub-Total		8,371.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	124.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 42,149.50	842.99
Sub-Total		967.29
Government Charges		
Franchise Tax - Local		65.03
Value Added Tax		
Generation		356.65
Transmission		27.98
System Loss		58.27
Distribution		440.10
Others		123.88
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	51.97
Sub-Total		1,574.95
CURRENT BILL - MARCH 2016		14,580.77
TOTAL AMOUNT DUE		56,730.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 15,605.00

Your monthly electricity consumption chart

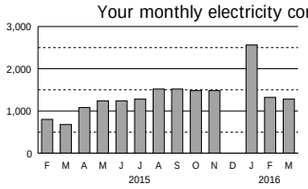

Avg Monthly Usage : 1,344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,580.77		
Less : VAT	1,006.88		
Amount Net of VAT	13,573.89		
Less: BIR 2306	433.02		
BIR 2307	261.42	VATable Sales	13,573.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,879.45	VAT Zero Rated Sales	0.00
Add : VAT	1,006.88	VAT Amount	1,006.88
TOTAL AMOUNT DUE	13,886.33	TOTAL SALES	14,580.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/888200/0/33/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522386956224

Collection Ref. Code	: 1833-75-284-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 5223330000-4				
Customer Name	: JG SUPERPHOS MFG CORP. TM	TOTAL AMOUNT DUE	: 56,730.02	Overdue Bill	: 2
Meter Number	: 2245EGA0				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52233300004 BC19/987.1/888200/0/33/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214326102040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220808

21423200001

Date : 03-25-2016

BC19/987.1/899100/1117052/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142320000-1

Collection Ref. Code : 1819-60-476-4

Customer Information----------

Name : CITY TREASURER'S OFFICE

Premise Address : D JAKOSALEM ST CEBU

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	18618.800
Period From	:	02-25-2016	Prev Rdg	:	18425.300
No of Days	:	29	Diff Rdg	:	193.500
Avg kWh/day	:	533.79	Registered	:	15480
Conn Load	:	107424	Billed kWh	:	15480

Power Metering Information----------

Meter No : 2592ETA0 Pole No : 1117052

Serial No : 07970666 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	83.710	82.869	67.280
kWh :	18618.800	18425.300	15480.000
kVAR :	11230.800	11121.600	8736.000

Billed Demand : 94.800 Billed kVAR : 8736

Power Factor Value : 0.8709

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		217,127.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	77,458.82
Transmission Charge	361.60/kW	34,279.68
System Loss Charge	0.2361/kWh	3,654.83
Sub-Total		115,393.33
Distribution Charges		
Distribution Charge	0.2922/kWh	4,523.26
	205.64/kW	19,494.67
Supply Charge	0.0442/kWh	684.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	356.04
	589.19/month	589.19
Sub-Total		26,779.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,501.56
Senior Citizen Subsidy Charge	0.000106/kWh	1.64
Surcharge	0.02 of 217,127.50	4,342.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 94.43
Sub-Total		5,751.32
Government Charges		
Franchise Tax - Local		1,109.42
Value Added Tax		
Generation		4,313.13
Transmission		1,113.24
System Loss		185.08
Distribution		3,213.48
Others		823.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2,416.43
Environmental Charge	0.0025/kWh	38.70
NPC Stranded Contract Costs	0.1938/kWh	3,000.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	628.49
Sub-Total		16,841.28
CURRENT BILL - MARCH 2016		164,764.94
TOTAL AMOUNT DUE		381,892.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 153,077.18

Your monthly electricity consumption chart

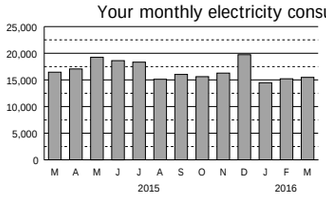

Avg Monthly Usage : 16,740.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164,764.94		
Less : VAT	9,648.22		
Amount Net of VAT	155,116.72		
Less: BIR 2306	4,494.52		
BIR 2307	2,980.66	VATable Sales	155,116.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147,641.54	VAT Zero Rated Sales	0.00
Add : VAT	9,648.22	VAT Amount	9,648.22
TOTAL AMOUNT DUE	157,289.76	TOTAL SALES	164,764.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214326102040

Collection Ref. Code	: 1819-60-476-4	Premise Address	: D JAKOSALEM ST CEBU		
Account ID	: 2142320000-1				
Customer Name	: CITY TREASURER'S OFFICE	TOTAL AMOUNT DUE	: 381,892.35	Overdue Bill	: 1
Meter Number	: 2592ETA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21423200001 BC19/987.1/899100/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130354147669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228023

13045200006

Date : 03-25-2016

BC19/987.1/899100/0416075/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304520000-6

Collection Ref. Code : 1843-39-026-4

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	5557.200
Period From	:	02-25-2016	Prev Rdg	:	5446.100
No of Days	:	29	Diff Rdg	:	111.100
Avg kWh/day	:	1,838.90	Registered	:	53328
Conn Load	:	764460	Billed kWh	:	53328

Power Metering Information----------

Meter No : 2680 ELA0 Pole No : 0416075

Serial No : 96600321 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	27.757	27.182	276.000
kWh :	5557.200	5446.100	53328.000
kVAR :	2810.100	2756.600	25680.000

Billed Demand : 276.000 Billed kVAR : 25680

Power Factor Value : 0.9010

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Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		633,072.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	266,842.65
Transmission Charge	261.10/kW	72,063.60
System Loss Charge	0.1579/kWh	8,420.49
Sub-Total		347,326.74
Distribution Charges		
Distribution Charge	0.1761/kWh	9,391.06
	137.56/kW	37,966.56
Supply Charge	0.0428/kWh	2,282.44
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,621.17
	4,751.36/month	4,751.36
Sub-Total		62,712.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	5,172.82
Senior Citizen Subsidy Charge	0.000106/kWh	5.65
Surcharge	0.02 of 633,072.50	12,661.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 325.30
Sub-Total		17,514.62
Government Charges		
Franchise Tax - Local		3,206.65
Value Added Tax		
Generation		14,858.56
Transmission		2,340.27
System Loss		444.77
Distribution		7,525.49
Others		2,486.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8,324.51
Environmental Charge	0.0025/kWh	133.32
NPC Stranded Contract Costs	0.1938/kWh	10,334.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2,165.12
Sub-Total		51,820.21
CURRENT BILL - MARCH 2016		479,374.00
TOTAL AMOUNT DUE		1,112,446.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 431,011.59

Your monthly electricity consumption chart

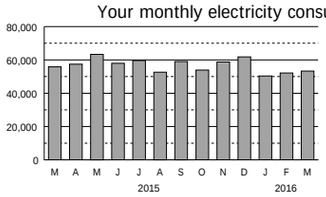

Avg Monthly Usage : 56,636.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479,374.00		
Less : VAT	27,655.64		
Amount Net of VAT	451,718.36		
Less: BIR 2306	12,512.03		
BIR 2307	8,615.21	VATable Sales	451,718.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430,591.12	VAT Zero Rated Sales	0.00
Add : VAT	27,655.64	VAT Amount	27,655.64
TOTAL AMOUNT DUE	458,246.76	TOTAL SALES	479,374.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130354147669

Collection Ref. Code	: 1843-39-026-4	Premise Address	: D. JAKOSALEM ST.,STO. NINO,CEBU CITY
Account ID	: 1304520000-6		
Customer Name	: CEBU CITY GOVERNMENT	TOTAL AMOUNT DUE	: 1,112,446.35 Overdue Bill : 1
Meter Number	: 2680 ELA0		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13045200006 BC19/987.1/899100/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888254954285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224547

88852969398

Date : 03-25-2016

BC19/987.1/899100/1544354/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885296939-8

Collection Ref. Code : 1853-76-740-9

Customer Information----------

Name : POBLETE,JOSE MARIE NUNEZ

Premise Address : SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address : c/o RMD, A/R Section, VECO Jakosalem Cebu City

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	816.200
Period From	:	02-25-2016	Prev Rdg	:	717.100
No of Days	:	29	Diff Rdg	:	99.100
Avg kWh/day	:	410.07	Registered	:	11892
Conn Load	:	163050	Billed kWh	:	11892

Power Metering Information----------

Meter No : MTR1094918 Pole No : 1544354

Serial No : 14970178 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	4.202	3.808	47.280
kWh :	816.200	717.100	11892.000
kVAR :	574.700	496.600	9372.000

Billed Demand : 50.000 Billed kVAR : 9372

Power Factor Value : 0.7854

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		134,970.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	59,505.19
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	2,807.70
Sub-Total		80,392.89
Distribution Charges		
Distribution Charge	0.2922/kWh	3,474.84
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	525.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	273.52
	589.19/month	589.19
Sub-Total		16,276.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,153.52
Senior Citizen Subsidy Charge	0.000106/kWh	1.26
Power Factor Penalty		2,334.19
Surcharge	0.02 of 134,970.50	2,699.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 72.54
Sub-Total		6,115.84
Government Charges		
Franchise Tax - Local		770.88
Value Added Tax		
Generation		3,313.42
Transmission		587.15
System Loss		142.17
Distribution		1,953.22
Others		826.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1,856.35
Environmental Charge	0.0025/kWh	29.73
NPC Stranded Contract Costs	0.1938/kWh	2,304.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	482.82
Sub-Total		12,266.82
CURRENT BILL - MARCH 2016		115,052.36
TOTAL AMOUNT DUE		250,023.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 116,274.99

Your monthly electricity consumption chart

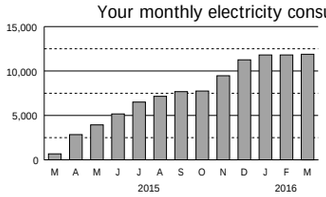

Avg Monthly Usage : 7,534.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115,052.36		
Less : VAT	6,822.37		
Amount Net of VAT	108,229.99		
Less: BIR 2306	3,095.42		
BIR 2307	2,071.13	VATable Sales	108,229.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103,063.44	VAT Zero Rated Sales	0.00
Add : VAT	6,822.37	VAT Amount	6,822.37
TOTAL AMOUNT DUE	109,885.81	TOTAL SALES	115,052.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888254954285

Collection Ref. Code	: 1853-76-740-9	Premise Address	: SOUTH ROAD PROPERTIES,CEBU CITY
Account ID	: 8885296939-8		
Customer Name	: POBLETE,JOSE MARIE NUNEZ	Billing Address	: c/o RMD, A/R Section, VECO Jakosalem Cebu City
Meter Number	: MTR1094918		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 250,023.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88852969398 BC19/987.1/899100/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114856644877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220603

11414200003

Date : 03-25-2016

BC19/987.1/899100/0383245/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141420000-3

Collection Ref. Code : 1809-91-524-4

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : M C BRIONES STREET,CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	10701.100
Period From	:	02-25-2016	Prev Rdg	:	10539.400
No of Days	:	29	Diff Rdg	:	161.700
Avg kWh/day	:	2,676.41	Registered	:	77616
Conn Load	:	750000	Billed kWh	:	77616

Power Metering Information----------

Meter No : 2356 ELA0 Pole No : 0383245

Serial No : 93986971 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	45.005	44.286	345.120
kWh :	10701.100	10539.400	77616.000
kVAR :	6067.000	5988.000	37920.000

Billed Demand : 345.120 Billed kVAR : 37920

Power Factor Value : 0.8985

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		986,272.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	388,374.94
Transmission Charge	361.60/kW	124,795.39
System Loss Charge	0.2361/kWh	18,325.14
Sub-Total		531,495.47
Distribution Charges		
Distribution Charge	0.2922/kWh	22,679.40
	205.64/kW	70,970.48
Supply Charge	0.0442/kWh	3,430.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,785.17
	589.19/month	589.19
Sub-Total		100,586.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	7,528.75
Senior Citizen Subsidy Charge	0.000106/kWh	8.23
Surcharge	0.02 of 986,273.00	19,725.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 473.46
Sub-Total		26,788.98
Government Charges		
Franchise Tax - Local		4,941.47
Value Added Tax		
Generation		21,625.84
Transmission		4,052.73
System Loss		927.98
Distribution		12,070.38
Others		3,807.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12,115.86
Environmental Charge	0.0025/kWh	194.04
NPC Stranded Contract Costs	0.1938/kWh	15,041.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3,151.21
Sub-Total		77,929.14
CURRENT BILL - MARCH 2016		736,800.09
TOTAL AMOUNT DUE		1,723,072.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 667,653.81

Your monthly electricity consumption chart

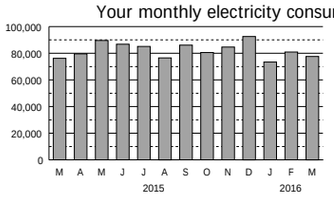

Avg Monthly Usage : 82,283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736,800.09		
Less : VAT	42,484.58		
Amount Net of VAT	694,315.51		
Less: BIR 2306	19,443.57		
BIR 2307	13,276.25	VATable Sales	694,315.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661,595.69	VAT Zero Rated Sales	0.00
Add : VAT	42,484.58	VAT Amount	42,484.58
TOTAL AMOUNT DUE	704,080.27	TOTAL SALES	736,800.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/03-25-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114856644877

Collection Ref. Code	: 1809-91-524-4	Premise Address	: M C BRIONES STREET,CEBU CITY		
Account ID	: 1141420000-3				
Customer Name	: CEBU CITY GOVERNMENT	TOTAL AMOUNT DUE	: 1,723,072.91	Overdue Bill	: 1
Meter Number	: 2356 ELA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11414200003 BC19/987.1/899100/0/10/03-25-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748655586547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221083

7488900001

Date : 03-25-2016

BC19/29.0/10/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488900000-1

Collection Ref. Code : 1831-83-830-3

Customer Information----------

Name : VILLALON,AUGUSTO M9 F

Premise Address : #0161-A GEN ECHAVEZ EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101821	Pole No	:	0178182
Serial No	:	40048724	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6289
Period From	:	02-25-2016	Prev Rdg	:	5484
No of Days	:	29	Diff Rdg	:	805
Avg kWh/day	:	27.76	Registered	:	805
Conn Load	:	738	Billed kWh	:	805

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,140.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,028.06
Transmission Charge	0.6731/kWh	541.85
System Loss Charge	0.863/kWh	694.72
Sub-Total		5,264.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	78.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 10,140.00	202.80
Sub-Total		280.98
Government Charges		
Franchise Tax - Local		58.90
Value Added Tax		
Generation		224.28
Transmission		17.59
System Loss		36.65
Distribution		277.00
Others		40.79
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.68
Sub-Total		971.57
CURRENT BILL - MARCH 2016		8,825.52
TOTAL AMOUNT DUE		18,965.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 9,564.00

Your monthly electricity consumption chart

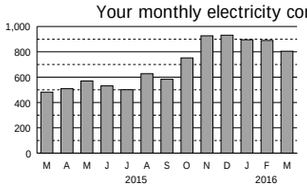

Avg Monthly Usage : 692.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,825.52		
Less : VAT	596.31		
Amount Net of VAT	8,229.21		
Less: BIR 2306	256.94		
BIR 2307	158.26	VATable Sales	8,229.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,814.01	VAT Zero Rated Sales	0.00
Add : VAT	596.31	VAT Amount	596.31
TOTAL AMOUNT DUE	8,410.32	TOTAL SALES	8,825.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/10/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748655586547

Collection Ref. Code	: 1831-83-830-3	Premise Address	: #0161-A GEN ECHAVEZ EXT.,CEBU CITY		
Account ID	: 7488900000-1				
Customer Name	: VILLALON,AUGUSTO M9 F	TOTAL AMOUNT DUE	: 18,965.75	Overdue Bill	: 1
Meter Number	: MTR1101821				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7488900001

BC19/29.0/10/0/10/03-25-2016/23

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948694587985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221305

94889000009

Date : 03-25-2016

BC19/29.0/20/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488900000-9

Collection Ref. Code : 1831-83-845-1

Customer Information----------

Name : VILLALON,AUGUSTO F M14

Premise Address : ECHAVEZ EXT,PHILIPS SERVICE CENTER

TIN :

Metering Information----------

Meter No	:	MTR1101415	Pole No	:	0178182
Serial No	:	40052628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	740
Period From	:	02-25-2016	Prev Rdg	:	639
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	4918	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,141.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.6731/kWh	67.98
System Loss Charge	0.863/kWh	87.16
Sub-Total		660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		28.15
Transmission		2.21
System Loss		4.60
Distribution		35.28
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		122.13
CURRENT BILL - MARCH 2016		1,109.28
TOTAL AMOUNT DUE		2,250.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 944.74

Your monthly electricity consumption chart

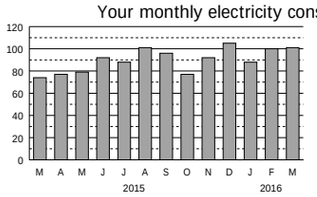

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.28		
Less : VAT	75.04		
Amount Net of VAT	1,034.24		
Less: BIR 2306	32.34		
BIR 2307	19.89	VATable Sales	1,034.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.01	VAT Zero Rated Sales	0.00
Add : VAT	75.04	VAT Amount	75.04
TOTAL AMOUNT DUE	1,057.05	TOTAL SALES	1,109.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/20/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948694587985

Collection Ref. Code	: 1831-83-845-1	Premise Address	: ECHAVEZ EXT,PHILIPS SERVICE CENTER		
Account ID	: 9488900000-9				
Customer Name	: VILLALON,AUGUSTO F M14	TOTAL AMOUNT DUE	: 2,250.71	Overdue Bill	: 1
Meter Number	: MTR1101415				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94889000009

BC19/29.0/20/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777386066892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219111

77700100009

Date : 03-25-2016

BC19/29.0/50/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770010000-9

Collection Ref. Code : 1839-58-989-2

Customer Information----------

Name : VILLALON,AUGUSTO M6 F

Premise Address : 0161 F, GEN. ECHAVEZ EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059925	Pole No	:	0178182
Serial No	:	125295434	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11964
Period From	:	02-25-2016	Prev Rdg	:	11376
No of Days	:	29	Diff Rdg	:	588
Avg kWh/day	:	20.28	Registered	:	588
Conn Load	:	483	Billed kWh	:	588

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,819.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,942.23
Transmission Charge	0.6731/kWh	395.78
System Loss Charge	0.863/kWh	507.44
Sub-Total		3,845.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 13,819.00	276.38
Sub-Total		333.48
Government Charges		
Franchise Tax - Local		44.00
Value Added Tax		
Generation		163.83
Transmission		12.86
System Loss		26.76
Distribution		202.49
Others		45.30
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.87
Sub-Total		726.31
CURRENT BILL - MARCH 2016		6,592.68
TOTAL AMOUNT DUE		20,411.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 8,000.00

Your monthly electricity consumption chart

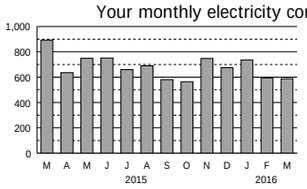

Avg Monthly Usage : 681.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,592.68		
Less : VAT	451.24		
Amount Net of VAT	6,141.44		
Less: BIR 2306	194.23		
BIR 2307	118.21	VATable Sales	6,141.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,829.00	VAT Zero Rated Sales	0.00
Add : VAT	451.24	VAT Amount	451.24
TOTAL AMOUNT DUE	6,280.24	TOTAL SALES	6,592.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/50/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777386066892

Collection Ref. Code	: 1839-58-989-2	Premise Address	: 0161 F, GEN. ECHAVEZ EXT.,COGON RAMOS,CEBU CITY		
Account ID	: 7770010000-9				
Customer Name	: VILLALON,AUGUSTO M6 F	TOTAL AMOUNT DUE	: 20,411.84	Overdue Bill	: 1
Meter Number	: MTR1059925				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77700100009

BC19/29.0/50/0/10/03-25-2016/23

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577653074566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219081

57700100001

Date : 03-25-2016

BC19/29.0/80/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770010000-1

Collection Ref. Code : 1839-58-956-6

Customer Information----------

Name : VILLALON,AUGUSTO M4 F

Premise Address : GIGI, GEN ECHAVEZ EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100685	Pole No	:	0178182
Serial No	:	40071989	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2275
Period From	:	02-25-2016	Prev Rdg	:	1882
No of Days	:	29	Diff Rdg	:	393
Avg kWh/day	:	13.55	Registered	:	393
Conn Load	:	440	Billed kWh	:	393

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,519.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,966.49
Transmission Charge	0.6731/kWh	264.53
System Loss Charge	0.863/kWh	339.16
Sub-Total		2,570.18
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,519.00	90.38
Sub-Total		128.54
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		109.50
Transmission		8.59
System Loss		17.89
Distribution		135.54
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.96
Sub-Total		473.55
CURRENT BILL - MARCH 2016		4,301.77
TOTAL AMOUNT DUE		8,820.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 2,464.74

Your monthly electricity consumption chart

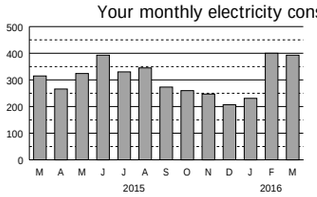

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,301.77		
Less : VAT	290.39		
Amount Net of VAT	4,011.38		
Less: BIR 2306	125.15		
BIR 2307	77.14	VATable Sales	4,011.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,809.09	VAT Zero Rated Sales	0.00
Add : VAT	290.39	VAT Amount	290.39
TOTAL AMOUNT DUE	4,099.48	TOTAL SALES	4,301.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/80/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577653074566

Collection Ref. Code	: 1839-58-956-6	Premise Address	: GIGI, GEN ECHAVEZ EXT.,COGON RAMOS,CEBU CITY		
Account ID	: 5770010000-1				
Customer Name	: VILLALON,AUGUSTO M4 F	TOTAL AMOUNT DUE	: 8,820.99	Overdue Bill	: 1
Meter Number	: MTR1100685				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57700100001 BC19/29.0/80/0/10/03-25-2016/23 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995156901985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226561

99539000002

Date : 03-25-2016

BC19/29.0/160/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953900000-2

Collection Ref. Code : 1805-41-371-6

Customer Information----------

Name : ZAMORA,ILUMINADO

Premise Address : GEN ECHAVEZ EXT INF

TIN :

Metering Information----------

Meter No	:	MTR1108143	Pole No	:	0178210
Serial No	:	129127491	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4569
Period From	:	02-25-2016	Prev Rdg	:	4403
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	520	Billed kWh	:	166

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,033.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.6731/kWh	111.73
System Loss Charge	0.863/kWh	143.26
Sub-Total		1,085.62
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		46.26
Transmission		3.63
System Loss		7.56
Distribution		57.60
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		200.74
CURRENT BILL - MARCH 2016		1,823.13
TOTAL AMOUNT DUE		3,856.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 3,814.00

Your monthly electricity consumption chart

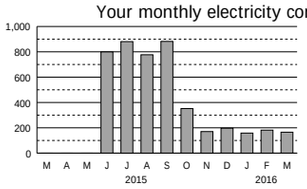

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.13		
Less : VAT	123.33		
Amount Net of VAT	1,699.80		
Less: BIR 2306	53.14		
BIR 2307	32.69	VATable Sales	1,699.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.97	VAT Zero Rated Sales	0.00
Add : VAT	123.33	VAT Amount	123.33
TOTAL AMOUNT DUE	1,737.30	TOTAL SALES	1,823.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/160/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995156901985

Collection Ref. Code	: 1805-41-371-6	Premise Address	: GEN ECHAVEZ EXT INF		
Account ID	: 9953900000-2				
Customer Name	: ZAMORA,ILUMINADO	TOTAL AMOUNT DUE	: 3,856.78	Overdue Bill	: 1
Meter Number	: MTR1108143				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99539000002 BC19/29.0/160/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606468463463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216957

60639000003

Date : 03-25-2016

BC19/29.0/280/0155773/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063900000-3

Collection Ref. Code : 1805-41-419-4

Customer Information----------

Name : LEDESMA,VISAMIN

Premise Address : F RAMOS ST,C/O LILS CUISINE

TIN :

Metering Information----------

Meter No	:	210982WS6	Pole No	:	0155773
Serial No	:	43328493	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29283
Period From	:	02-25-2016	Prev Rdg	:	28012
No of Days	:	29	Diff Rdg	:	1271
Avg kWh/day	:	43.83	Registered	:	1271
Conn Load	:	475	Billed kWh	:	1271

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,442.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,359.83
Transmission Charge	0.6731/kWh	855.51
System Loss Charge	0.863/kWh	1,096.87
Sub-Total		8,312.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,225.01
Supply Charge	0.4118/kWh	523.40
Metering Charge	0.6989/kWh	888.30
	5.00/month	5.00
Sub-Total		3,641.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	123.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 14,443.00	288.86
Sub-Total		412.28
Government Charges		
Franchise Tax - Local		92.75
Value Added Tax		
Generation		354.13
Transmission		27.78
System Loss		57.88
Distribution		437.01
Others		60.60
Universal Charge		
Missionary Electrification	0.1561/kWh	198.41
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	51.60
Sub-Total		1,529.66
CURRENT BILL - MARCH 2016		13,895.86
TOTAL AMOUNT DUE		28,338.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 10,073.79

Your monthly electricity consumption chart

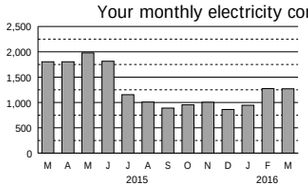

Avg Monthly Usage : 1,290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,895.86		
Less : VAT	937.40		
Amount Net of VAT	12,958.46		
Less: BIR 2306	403.98		
BIR 2307	249.18	VATable Sales	12,958.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,305.30	VAT Zero Rated Sales	0.00
Add : VAT	937.40	VAT Amount	937.40
TOTAL AMOUNT DUE	13,242.70	TOTAL SALES	13,895.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/280/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606468463463

Collection Ref. Code	: 1805-41-419-4	Premise Address	: F RAMOS ST,C/O LILS CUISINE		
Account ID	: 6063900000-3				
Customer Name	: LEDESMA,VISAMIN	TOTAL AMOUNT DUE	: 28,338.69	Overdue Bill	: 1
Meter Number	: 210982WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60639000003 BC19/29.0/280/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055148991637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224112

05539000009

Date : 03-25-2016

BC19/29.0/350/0157701/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553900000-9

Collection Ref. Code : 1805-40-755-4

Customer Information----------

Name : SERRA,AMPARO -UP

Premise Address : 110 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1135494	Pole No	:	0157701
Serial No	:	85012542	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3960
Period From	:	02-25-2016	Prev Rdg	:	3050
No of Days	:	29	Diff Rdg	:	910
Avg kWh/day	:	31.38	Registered	:	910
Conn Load	:	0	Billed kWh	:	910

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,139.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,553.46
Transmission Charge	0.3978/kWh	362.00
System Loss Charge	0.8854/kWh	805.71
Sub-Total		5,721.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	88.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 11,139.50	222.79
Sub-Total		311.16
Government Charges		
Franchise Tax - Local		64.81
Value Added Tax		
Generation		253.54
Transmission		11.76
System Loss		43.12
Distribution		313.05
Others		45.12
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	36.95
Sub-Total		1,089.04
CURRENT BILL - MARCH 2016(ESTIMATE)		9,730.16
TOTAL AMOUNT DUE		20,869.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 21,829.00

Your monthly electricity consumption chart

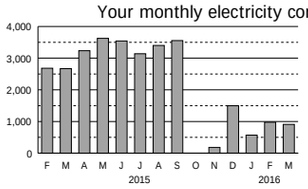

Avg Monthly Usage : 2,306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,730.16		
Less : VAT	666.59		
Amount Net of VAT	9,063.57		
Less: BIR 2306	283.62		
BIR 2307	174.12	VATable Sales	9,063.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,605.83	VAT Zero Rated Sales	0.00
Add : VAT	666.59	VAT Amount	666.59
TOTAL AMOUNT DUE	9,272.42	TOTAL SALES	9,730.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/350/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055148991637

Collection Ref. Code	: 1805-40-755-4	Premise Address	: 110 F RAMOS ST		
Account ID	: 0553900000-9				
Customer Name	: SERRA,AMPARO -UP	TOTAL AMOUNT DUE	: 20,869.49	Overdue Bill	: 1
Meter Number	: MTR1135494				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05539000009 BC19/29.0/350/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010982214342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219063

01010100004

Date : 03-25-2016

BC19/29.0/380/0157701/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101010000-4

Collection Ref. Code : 1825-46-476-6

Customer Information----------

Name : WAN,CHING SHIU M-3

Premise Address : F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	MTR1125405	Pole No	:	0157701
Serial No	:	84450463	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2168
Period From	:	02-25-2016	Prev Rdg	:	1808
No of Days	:	29	Diff Rdg	:	360
Avg kWh/day	:	12.41	Registered	:	360
Conn Load	:	1280	Billed kWh	:	360

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,634.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,801.37
Transmission Charge	0.6731/kWh	242.32
System Loss Charge	0.863/kWh	310.68
Sub-Total		2,354.37
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,634.50	72.69
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		100.30
Transmission		7.87
System Loss		16.39
Distribution		124.21
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.62
Sub-Total		432.56
CURRENT BILL - MARCH 2016		3,929.65
TOTAL AMOUNT DUE		7,564.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,279.00

Your monthly electricity consumption chart

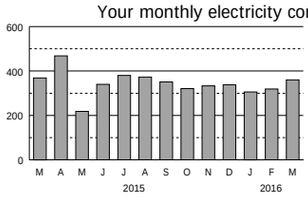

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.65		
Less : VAT	264.84		
Amount Net of VAT	3,664.81		
Less: BIR 2306	114.15		
BIR 2307	70.47	VATable Sales	3,664.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,480.19	VAT Zero Rated Sales	0.00
Add : VAT	264.84	VAT Amount	264.84
TOTAL AMOUNT DUE	3,745.03	TOTAL SALES	3,929.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/380/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010982214342

Collection Ref. Code	: 1825-46-476-6	Premise Address	: F RAMOS STREET		
Account ID	: 0101010000-4				
Customer Name	: WAN,CHING SHIU M-3	TOTAL AMOUNT DUE	: 7,564.04	Overdue Bill	: 1
Meter Number	: MTR1125405				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01010100004 BC19/29.0/380/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110186180391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218691

11010100003

Date : 03-25-2016

BC19/29.0/390/0157701/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101010000-3

Collection Ref. Code : 1825-46-485-5

Customer Information----------

Name : WAN,CHING SHIU M-4

Premise Address : F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	267062GS6	Pole No	:	0157701
Serial No	:	47137384	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3002
Period From	:	02-25-2016	Prev Rdg	:	1783
No of Days	:	29	Diff Rdg	:	1219
Avg kWh/day	:	42.03	Registered	:	1219
Conn Load	:	1530	Billed kWh	:	1219

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,541.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,099.63
Transmission Charge	0.6731/kWh	820.51
System Loss Charge	0.863/kWh	1,052.00
Sub-Total		7,972.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,133.98
Supply Charge	0.4118/kWh	501.98
Metering Charge	0.6989/kWh	851.96
	5.00/month	5.00
Sub-Total		3,492.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	118.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 13,541.50	270.83
Sub-Total		389.20
Government Charges		
Franchise Tax - Local		88.91
Value Added Tax		
Generation		339.64
Transmission		26.65
System Loss		55.51
Distribution		419.15
Others		57.37
Universal Charge		
Missionary Electrification	0.1561/kWh	190.28
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	49.49
Sub-Total		1,466.29
CURRENT BILL - MARCH 2016		13,320.55
TOTAL AMOUNT DUE		26,862.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 12,659.00

Your monthly electricity consumption chart

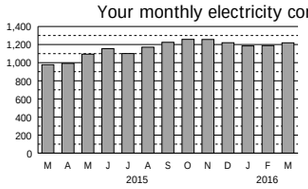

Avg Monthly Usage : 1,157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,320.55		
Less : VAT	898.32		
Amount Net of VAT	12,422.23		
Less: BIR 2306	387.15		
BIR 2307	238.86	VATable Sales	12,422.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,796.22	VAT Zero Rated Sales	0.00
Add : VAT	898.32	VAT Amount	898.32
TOTAL AMOUNT DUE	12,694.54	TOTAL SALES	13,320.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/390/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110186180391

Collection Ref. Code	: 1825-46-485-5	Premise Address	: F RAMOS STREET		
Account ID	: 1101010000-3				
Customer Name	: WAN,CHING SHIU M-4	TOTAL AMOUNT DUE	: 26,862.06	Overdue Bill	: 1
Meter Number	: 267062GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11010100003 BC19/29.0/390/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800189207979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80010100008

1004214950

Date : 03-25-2016

BC19/29.0/400/0157694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001010000-8

Collection Ref. Code : 1825-46-470-7

Customer Information----------

Name : WAN,CHING SHIU M1

Premise Address : F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	31116GS6	Pole No	:	0157694
Serial No	:	57031585	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13571
Period From	:	02-25-2016	Prev Rdg	:	12211
No of Days	:	29	Diff Rdg	:	1360
Avg kWh/day	:	46.90	Registered	:	1360
Conn Load	:	1360	Billed kWh	:	1360

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,868.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,805.17
Transmission Charge	0.6731/kWh	915.42
System Loss Charge	0.863/kWh	1,173.68
Sub-Total		8,894.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	131.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 15,868.00	317.36
Sub-Total		449.42
Government Charges		
Franchise Tax - Local		99.30
Value Added Tax		
Generation		378.93
Transmission		29.73
System Loss		61.93
Distribution		467.56
Others		65.85
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	55.22
Sub-Total		1,637.79
CURRENT BILL - MARCH 2016		14,877.85
TOTAL AMOUNT DUE		30,745.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 15,457.00

Your monthly electricity consumption chart

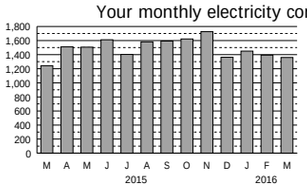

Avg Monthly Usage : 1,489.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,877.85		
Less : VAT	1,004.00		
Amount Net of VAT	13,873.85		
Less: BIR 2306	432.66		
BIR 2307	266.79	VATable Sales	13,873.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,174.40	VAT Zero Rated Sales	0.00
Add : VAT	1,004.00	VAT Amount	1,004.00
TOTAL AMOUNT DUE	14,178.40	TOTAL SALES	14,877.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/400/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800189207979

Collection Ref. Code : 1825-46-470-7

Account ID : 8001010000-8

Customer Name : WAN,CHING SHIU M1

Meter Number : 31116GS6

Period : Feb 2016

Premise Address : F RAMOS STREET

TOTAL AMOUNT DUE : 30,745.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80010100008

BC19/29.0/400/0/10/03-25-2016/23

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018265404319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222660

01899000002

Date : 03-25-2016

BC19/29.0/410/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189900000-2

Collection Ref. Code : 1825-21-353-4

Customer Information----------

Name : ROSAROSO,LOURDES DRA L-TEMP

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	267523GS6	Pole No	:	0170421
Serial No	:	48988213	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26527
Period From	:	02-25-2016	Prev Rdg	:	24383
No of Days	:	29	Diff Rdg	:	2144
Avg kWh/day	:	73.93	Registered	:	2144
Conn Load	:	150	Billed kWh	:	2144

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,232.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10,728.15
Transmission Charge	0.3978/kWh	852.88
System Loss Charge	0.8854/kWh	1,898.30
Sub-Total		13,479.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,753.29
Supply Charge	0.4118/kWh	882.90
Metering Charge	0.6989/kWh	1,498.44
	5.00/month	5.00
Sub-Total		6,139.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	207.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.23
Surcharge	0.02 of 22,233.00	444.66
Sub-Total		652.86
Government Charges		
Franchise Tax - Local		152.04
Value Added Tax		
Generation		597.37
Transmission		27.69
System Loss		101.58
Distribution		736.76
Others		96.59
Universal Charge		
Missionary Electrification	0.1561/kWh	334.68
Environmental Charge	0.0025/kWh	5.36
NPC Stranded Contract Costs	0.1938/kWh	415.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	87.05
Sub-Total		2,554.63
CURRENT BILL - MARCH 2016		22,826.45
TOTAL AMOUNT DUE		45,059.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 19,164.34

Your monthly electricity consumption chart

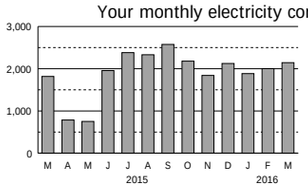

Avg Monthly Usage : 1,905.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,826.45		
Less : VAT	1,559.99		
Amount Net of VAT	21,266.46		
Less: BIR 2306	663.83		
BIR 2307	408.48	VATable Sales	21,266.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,194.15	VAT Zero Rated Sales	0.00
Add : VAT	1,559.99	VAT Amount	1,559.99
TOTAL AMOUNT DUE	21,754.14	TOTAL SALES	22,826.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/410/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018265404319

Collection Ref. Code	: 1825-21-353-4	Premise Address	: F RAMOS ST		
Account ID	: 0189900000-2				
Customer Name	: ROSAROSO,LOURDES DRA L-TEMP	TOTAL AMOUNT DUE	: 45,059.26	Overdue Bill	: 1
Meter Number	: 267523GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01899000002

BC19/29.0/410/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338761813616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217442

33853633718

Date : 03-25-2016

BC19/29.0/431/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385363371-8

Collection Ref. Code : 1851-42-317-6

Customer Information----------

Name : CARCUEVA,FLORENTINA GUZMAN

Premise Address : 113-115 TED MANREZA BLDG.,F. RAMOS

TIN :

Metering Information----------

Meter No	:	515953 GS6	Pole No	:	0170463
Serial No	:	57498450	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19439
Period From	:	02-25-2016	Prev Rdg	:	19394
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	385	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		- 102.76
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		46.77
CURRENT BILL - MARCH 2016		360.68
TOTAL AMOUNT DUE		3,555.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,500.00

Your monthly electricity consumption chart

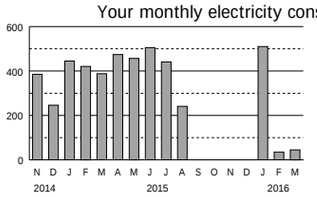

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.68		
Less : VAT	26.74		
Amount Net of VAT	333.94		
Less: BIR 2306	11.44		
BIR 2307	6.33	VATable Sales	333.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.17	VAT Zero Rated Sales	0.00
Add : VAT	26.74	VAT Amount	26.74
TOTAL AMOUNT DUE	342.91	TOTAL SALES	360.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/431/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338761813616

Collection Ref. Code	: 1851-42-317-6	Premise Address	: 113-115 TED MANREZA BLDG.,F. RAMOS		
Account ID	: 3385363371-8				
Customer Name	: CARCUEVA,FLORENTINA GUZMAN	TOTAL AMOUNT DUE	: 3,555.94	Overdue Bill	: 1
Meter Number	: 515953 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33853633718

BC19/29.0/431/0/10/03-25-2016/23

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526038692670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52639000000

1004225998

Date : 03-25-2016

BC19/29.0/470/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263900000-0

Collection Ref. Code : 1805-41-497-6

Customer Information----------

Name : MARTINEZ,PEDRO

Premise Address : 113A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	458263GS6	Pole No	:	0170463
Serial No	:	98597424	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24166
Period From	:	02-25-2016	Prev Rdg	:	23963
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,015.77
Transmission Charge	0.3978/kWh	80.75
System Loss Charge	0.8854/kWh	179.74
Sub-Total		1,276.26
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		56.55
Transmission		2.63
System Loss		9.63
Distribution		70.30
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.24
Sub-Total		245.60
CURRENT BILL - MARCH 2016		2,193.94
TOTAL AMOUNT DUE		5,519.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 810.00

Your monthly electricity consumption chart

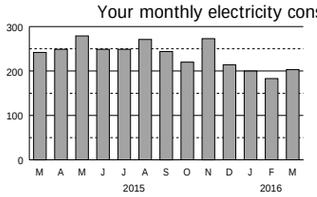

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.94		
Less : VAT	151.21		
Amount Net of VAT	2,042.73		
Less: BIR 2306	64.31		
BIR 2307	39.26	VATable Sales	2,042.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.16	VAT Zero Rated Sales	0.00
Add : VAT	151.21	VAT Amount	151.21
TOTAL AMOUNT DUE	2,090.37	TOTAL SALES	2,193.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/470/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526038692670

Collection Ref. Code	: 1805-41-497-6	Premise Address	: 113A F RAMOS ST		
Account ID	: 5263900000-0				
Customer Name	: MARTINEZ,PEDRO	TOTAL AMOUNT DUE	: 5,519.80	Overdue Bill	: 1
Meter Number	: 458263GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52639000000

BC19/29.0/470/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416356541263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221239

41639000003

Date : 03-25-2016

BC19/29.0/480/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163900000-3

Collection Ref. Code : 1805-41-461-5

Customer Information----------

Name : ZOZOBRADO,FRANCISCO

Premise Address : 123B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1009225	Pole No	:	0170463
Serial No	:	121576085	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8533
Period From	:	02-25-2016	Prev Rdg	:	8308
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,125.86
Transmission Charge	0.3978/kWh	89.51
System Loss Charge	0.8854/kWh	199.22
Sub-Total		1,414.59
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,760.50	55.21
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		62.68
Transmission		2.91
System Loss		10.67
Distribution		77.86
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.14
Sub-Total		269.77
CURRENT BILL - MARCH 2016		2,410.22
TOTAL AMOUNT DUE		5,170.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,970.00

Your monthly electricity consumption chart

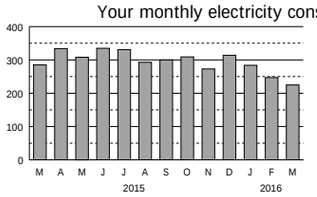

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.22		
Less : VAT	165.29		
Amount Net of VAT	2,244.93		
Less: BIR 2306	70.33		
BIR 2307	43.13	VATable Sales	2,244.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.47	VAT Zero Rated Sales	0.00
Add : VAT	165.29	VAT Amount	165.29
TOTAL AMOUNT DUE	2,296.76	TOTAL SALES	2,410.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/480/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416356541263

Collection Ref. Code	: 1805-41-461-5	Premise Address	: 123B F RAMOS ST		
Account ID	: 4163900000-3				
Customer Name	: ZOZOBRADO,FRANCISCO	TOTAL AMOUNT DUE	: 5,170.58	Overdue Bill	: 1
Meter Number	: MTR1009225				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41639000003

BC19/29.0/480/0/10/03-25-2016/23

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026630555108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225974

02639000005

Date : 03-25-2016

BC19/29.0/520/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263900000-5

Collection Ref. Code : 1805-41-482-8

Customer Information----------

Name : ONG,FREDESUENDO G

Premise Address : 105A F RAMOS ST,C/O INOCENCIA PINEDA

TIN :

Metering Information----------

Meter No	:	340508GS6	Pole No	:	0170491
Serial No	:	41016971	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69899
Period From	:	02-25-2016	Prev Rdg	:	69478
No of Days	:	29	Diff Rdg	:	421
Avg kWh/day	:	14.52	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,863.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,106.60
Transmission Charge	0.3978/kWh	167.47
System Loss Charge	0.8854/kWh	372.75
Sub-Total		2,646.82
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,863.50	97.27
Sub-Total		138.15
Government Charges		
Franchise Tax - Local		29.96
Value Added Tax		
Generation		117.29
Transmission		5.43
System Loss		19.94
Distribution		145.15
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.09
Sub-Total		503.39
CURRENT BILL - MARCH 2016		4,497.97
TOTAL AMOUNT DUE		9,361.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 4,893.74

Your monthly electricity consumption chart

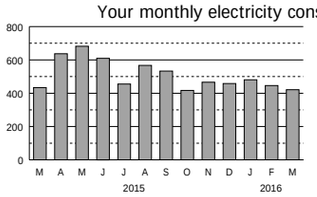

Avg Monthly Usage : 508.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.97		
Less : VAT	307.98		
Amount Net of VAT	4,189.99		
Less: BIR 2306	131.04		
BIR 2307	80.49	VATable Sales	4,189.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,978.46	VAT Zero Rated Sales	0.00
Add : VAT	307.98	VAT Amount	307.98
TOTAL AMOUNT DUE	4,286.44	TOTAL SALES	4,497.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/520/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026630555108

Collection Ref. Code	: 1805-41-482-8	Premise Address	: 105A F RAMOS ST,C/O INOCENCIA PINEDA		
Account ID	: 0263900000-5				
Customer Name	: ONG,FREDESUENDO G	TOTAL AMOUNT DUE	: 9,361.40	Overdue Bill	: 1
Meter Number	: 340508GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02639000005 BC19/29.0/520/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126550387485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225887

12639000004

Date : 03-25-2016

BC19/29.0/530/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263900000-4

Collection Ref. Code : 1805-41-485-2

Customer Information----------

Name : IRIARTE,G A ATTY

Premise Address : 105 F RAMOS ST INT

TIN :

Metering Information----------

Meter No	:	240188DS6	Pole No	:	0170491
Serial No	:	11782458	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27096
Period From	:	02-25-2016	Prev Rdg	:	26888
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,040.79
Transmission Charge	0.3978/kWh	82.74
System Loss Charge	0.8854/kWh	184.16
Sub-Total		1,307.69
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		57.95
Transmission		2.69
System Loss		9.85
Distribution		72.02
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		249.85
CURRENT BILL - MARCH 2016		2,232.28
TOTAL AMOUNT DUE		4,952.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,200.00

Your monthly electricity consumption chart

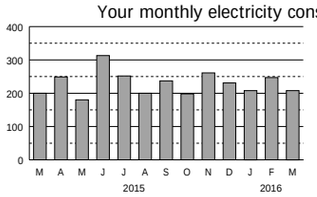

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.28		
Less : VAT	153.25		
Amount Net of VAT	2,079.03		
Less: BIR 2306	65.20		
BIR 2307	39.95	VATable Sales	2,079.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.88	VAT Zero Rated Sales	0.00
Add : VAT	153.25	VAT Amount	153.25
TOTAL AMOUNT DUE	2,127.13	TOTAL SALES	2,232.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/530/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126550387485

Collection Ref. Code	: 1805-41-485-2	Premise Address	: 105 F RAMOS ST INT		
Account ID	: 1263900000-4				
Customer Name	: IRIARTE,G A ATTY	TOTAL AMOUNT DUE	: 4,952.47	Overdue Bill	: 1
Meter Number	: 240188DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12639000004 BC19/29.0/530/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326086422740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225192

32639000002

Date : 03-25-2016

BC19/29.0/550/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263900000-2

Collection Ref. Code : 1805-41-491-7

Customer Information----------

Name : URIARTE,GREGORIO A

Premise Address : 105A F RAMOS ST,C/O DR NIMFA TORRIZO

TIN :

Metering Information----------

Meter No	:	240168DS6	Pole No	:	0170491
Serial No	:	10109088	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32006
Period From	:	02-25-2016	Prev Rdg	:	31791
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,677.00	53.54
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		257.92
CURRENT BILL - MARCH 2016		2,304.23
TOTAL AMOUNT DUE		4,981.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,560.72

Your monthly electricity consumption chart

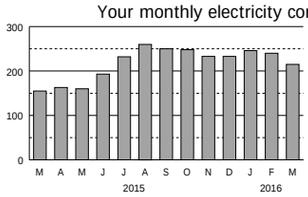

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.23		
Less : VAT	158.07		
Amount Net of VAT	2,146.16		
Less: BIR 2306	67.27		
BIR 2307	41.23	VATable Sales	2,146.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.66	VAT Zero Rated Sales	0.00
Add : VAT	158.07	VAT Amount	158.07
TOTAL AMOUNT DUE	2,195.73	TOTAL SALES	2,304.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/550/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326086422740

Collection Ref. Code	: 1805-41-491-7	Premise Address	: 105A F RAMOS ST,C/O DR NIMFA TORRIZO		
Account ID	: 3263900000-2				
Customer Name	: URIARTE,GREGORIO A	TOTAL AMOUNT DUE	: 4,981.44	Overdue Bill	: 1
Meter Number	: 240168DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32639000002

BC19/29.0/550/0/10/03-25-2016/23

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426077599872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225980

42639000001

Date : 03-25-2016

BC19/29.0/560/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263900000-1

Collection Ref. Code : 1805-41-494-1

Customer Information----------

Name : NECESARIO,CRISOSTOMO

Premise Address : 113A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	342999GS6	Pole No	:	0170491
Serial No	:	45489235	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28725
Period From	:	02-25-2016	Prev Rdg	:	28569
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		187.05
CURRENT BILL - MARCH 2016		1,671.30
TOTAL AMOUNT DUE		3,519.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,561.00

Your monthly electricity consumption chart

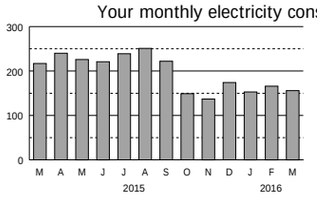

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.30		
Less : VAT	114.62		
Amount Net of VAT	1,556.68		
Less: BIR 2306	48.78		
BIR 2307	29.91	VATable Sales	1,556.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.99	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,592.61	TOTAL SALES	1,671.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/560/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426077599872

Collection Ref. Code	: 1805-41-494-1	Premise Address	: 113A F RAMOS ST		
Account ID	: 4263900000-1				
Customer Name	: NECESARIO,CRISOSTOMO	TOTAL AMOUNT DUE	: 3,519.60	Overdue Bill	: 1
Meter Number	: 342999GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42639000001 BC19/29.0/560/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036276350036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216302

03639000003

Date : 03-25-2016

BC19/29.0/585/0157512/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363900000-3

Collection Ref. Code : 1805-43-749-6

Customer Information----------

Name : MISON,SEGUNDINO-UP

Premise Address : 123C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	275455GS6	Pole No	:	0157512
Serial No	:	39871152	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28824
Period From	:	02-25-2016	Prev Rdg	:	28492
No of Days	:	29	Diff Rdg	:	332
Avg kWh/day	:	11.45	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,661.26
Transmission Charge	0.3978/kWh	132.07
System Loss Charge	0.8854/kWh	293.95
Sub-Total		2,087.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		81.11
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		92.51
Transmission		4.29
System Loss		15.73
Distribution		114.59
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.48
Sub-Total		393.55
CURRENT BILL - MARCH 2016		3,516.89
TOTAL AMOUNT DUE		5,960.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,000.00

Your monthly electricity consumption chart

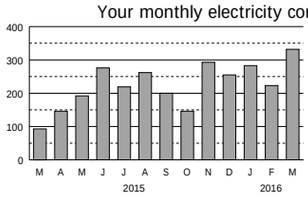

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.89		
Less : VAT	239.66		
Amount Net of VAT	3,277.23		
Less: BIR 2306	101.98		
BIR 2307	62.94	VATable Sales	3,277.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.31	VAT Zero Rated Sales	0.00
Add : VAT	239.66	VAT Amount	239.66
TOTAL AMOUNT DUE	3,351.97	TOTAL SALES	3,516.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/585/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036276350036

Collection Ref. Code	: 1805-43-749-6	Premise Address	: 123C F RAMOS ST		
Account ID	: 0363900000-3				
Customer Name	: MISON,SEGUNDINO-UP	TOTAL AMOUNT DUE	: 5,960.44	Overdue Bill	: 1
Meter Number	: 275455GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03639000003

BC19/29.0/585/0/10/03-25-2016/23

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679673116427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220320

67999000002

Date : 03-25-2016

BC19/29.0/630/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799900000-2

Collection Ref. Code : 1831-97-257-3

Customer Information----------

Name : TAMBIS,CIRILO JR L M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	335663GS6	Pole No	:	0157554
Serial No	:	48775409	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26213
Period From	:	02-25-2016	Prev Rdg	:	25916
No of Days	:	29	Diff Rdg	:	297
Avg kWh/day	:	10.24	Registered	:	297
Conn Load	:	1550	Billed kWh	:	297

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,486.13
Transmission Charge	0.3978/kWh	118.15
System Loss Charge	0.8854/kWh	262.96
Sub-Total		1,867.24
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,491.50	69.83
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		82.75
Transmission		3.84
System Loss		14.07
Distribution		102.58
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.06
Sub-Total		355.50
CURRENT BILL - MARCH 2016		3,176.21
TOTAL AMOUNT DUE		6,667.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,921.61

Your monthly electricity consumption chart

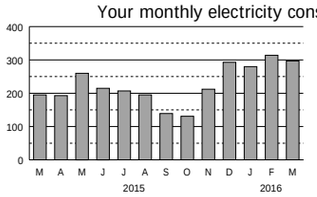

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.21		
Less : VAT	217.62		
Amount Net of VAT	2,958.59		
Less: BIR 2306	92.59		
BIR 2307	56.84	VATable Sales	2,958.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.16	VAT Zero Rated Sales	0.00
Add : VAT	217.62	VAT Amount	217.62
TOTAL AMOUNT DUE	3,026.78	TOTAL SALES	3,176.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/630/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679673116427

Collection Ref. Code	: 1831-97-257-3	Premise Address	: F RAMOS ST		
Account ID	: 6799900000-2				
Customer Name	: TAMBIS,CIRILO JR L M1	TOTAL AMOUNT DUE	: 6,667.86	Overdue Bill	: 1
Meter Number	: 335663GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67999000002

BC19/29.0/630/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499554161679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228819

49959000008

Date : 03-25-2016

BC19/29.0/850/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995900000-8

Collection Ref. Code : 1807-77-722-7

Customer Information----------

Name : TAN,EDUARDO APT2B

Premise Address : 344 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	199353WS6	Pole No	:	0169902
Serial No	:	49317800	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	98238
Period From	:	02-25-2016	Prev Rdg	:	97511
No of Days	:	29	Diff Rdg	:	727
Avg kWh/day	:	25.07	Registered	:	727
Conn Load	:	0	Billed kWh	:	727

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,171.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,637.76
Transmission Charge	0.3978/kWh	289.20
System Loss Charge	0.8854/kWh	643.69
Sub-Total		4,570.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	70.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,171.50	143.43
Sub-Total		214.03
Government Charges		
Franchise Tax - Local		51.52
Value Added Tax		
Generation		202.57
Transmission		9.39
System Loss		34.44
Distribution		250.22
Others		31.87
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.52
Sub-Total		865.73
CURRENT BILL - MARCH 2016		7,735.58
TOTAL AMOUNT DUE		14,906.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,739.88

Your monthly electricity consumption chart

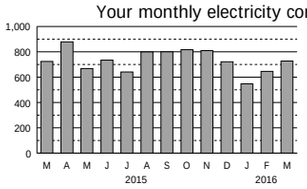

Avg Monthly Usage : 731.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,735.58		
Less : VAT	528.49		
Amount Net of VAT	7,207.09		
Less: BIR 2306	224.90		
BIR 2307	138.43	VATable Sales	7,207.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,843.76	VAT Zero Rated Sales	0.00
Add : VAT	528.49	VAT Amount	528.49
TOTAL AMOUNT DUE	7,372.25	TOTAL SALES	7,735.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/850/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499554161679

Collection Ref. Code : 1807-77-722-7

Account ID : 4995900000-8

Customer Name : TAN,EDUARDO APT2B

Meter Number : 199353WS6

Period : Feb 2016

Premise Address : 344 JUNQUERA EXT

TOTAL AMOUNT DUE : 14,906.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49959000008

BC19/29.0/850/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199061827286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228835

19959000001

Date : 03-25-2016

BC19/29.0/880/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995900000-1

Collection Ref. Code : 1807-77-704-9

Customer Information----------

Name : CORDERO,VICENTE G ATTY

Premise Address : JUNQUERA ST.,NR. COR. F. RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1022609	Pole No	:	0169902
Serial No	:	121755581	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11044
Period From	:	02-25-2016	Prev Rdg	:	10684
No of Days	:	29	Diff Rdg	:	360
Avg kWh/day	:	12.41	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,577.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,801.37
Transmission Charge	0.3978/kWh	143.21
System Loss Charge	0.8854/kWh	318.74
Sub-Total		2,263.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		100.30
Transmission		4.66
System Loss		17.04
Distribution		124.21
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.62
Sub-Total		419.90
CURRENT BILL - MARCH 2016		3,753.25
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		18,450.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 9,275.00

Your monthly electricity consumption chart

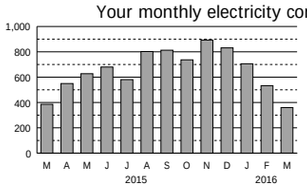

Avg Monthly Usage : 653.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.25		
Less : VAT	253.41		
Amount Net of VAT	3,499.84		
Less: BIR 2306	107.91		
BIR 2307	67.17	VATable Sales	3,499.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,324.76	VAT Zero Rated Sales	0.00
Add : VAT	253.41	VAT Amount	253.41
TOTAL AMOUNT DUE	3,578.17	TOTAL SALES	3,753.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/880/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199061827286

Collection Ref. Code	: 1807-77-704-9	Premise Address	: JUNQUERA ST.,NR. COR. F. RAMOS
Account ID	: 1995900000-1		
Customer Name	: CORDERO,VICENTE G ATTY	TOTAL AMOUNT DUE	: 18,450.48
Meter Number	: MTR1022609		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19959000001 BC19/29.0/880/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758218315176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225289

75870100007

Date : 03-25-2016

BC19/29.0/910/1083811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587010000-7

Collection Ref. Code : 1841-51-491-8

Customer Information----------

Name : FREMA REALTY & DEV'T CORP UNIT I

Premise Address : 332 JU7NQUERA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212682WS6	Pole No	:	1083811
Serial No	:	45301227	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9611
Period From	:	02-25-2016	Prev Rdg	:	9552
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	440	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.42
CURRENT BILL - MARCH 2016		449.00
TOTAL AMOUNT DUE		1,011.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 433.00

Your monthly electricity consumption chart

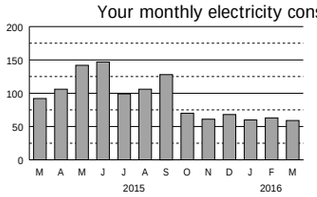

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.00		
Less : VAT	30.29		
Amount Net of VAT	418.71		
Less: BIR 2306	13.00		
BIR 2307	7.91	VATable Sales	418.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.80	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	428.09	TOTAL SALES	449.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/910/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758218315176

Collection Ref. Code	: 1841-51-491-8	Premise Address	: 332 JU7NQUERA ST.,CEBU CITY		
Account ID	: 7587010000-7				
Customer Name	: FREMA REALTY & DEV'T CORP UNIT I	TOTAL AMOUNT DUE	: 1,011.49	Overdue Bill	: 1
Meter Number	: 212682WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75870100007

BC19/29.0/910/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587149733899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223881

58729000008

Date : 03-25-2016

BC19/29.0/915/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872900000-8

Collection Ref. Code : 1841-97-887-6

Customer Information----------

Name : FREMA REALTY AND DEV'T CORP. UNIT 2

Premise Address : 332 JUNQUERA ST,,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381632GS6	Pole No	:	0169916
Serial No	:	2003139646	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27124
Period From	:	02-25-2016	Prev Rdg	:	26947
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	694	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,981.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.6731/kWh	119.14
System Loss Charge	0.863/kWh	152.75
Sub-Total		1,157.56
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		49.32
Transmission		3.87
System Loss		8.06
Distribution		61.38
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		213.50
CURRENT BILL - MARCH 2016		1,939.35
TOTAL AMOUNT DUE		3,921.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,639.00

Your monthly electricity consumption chart

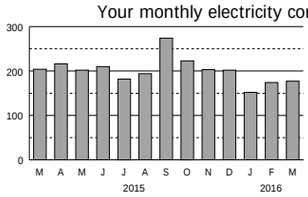

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.35		
Less : VAT	131.00		
Amount Net of VAT	1,808.35		
Less: BIR 2306	56.44		
BIR 2307	34.78	VATable Sales	1,808.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.13	VAT Zero Rated Sales	0.00
Add : VAT	131.00	VAT Amount	131.00
TOTAL AMOUNT DUE	1,848.13	TOTAL SALES	1,939.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/915/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587149733899

Collection Ref. Code	: 1841-97-887-6	Premise Address	: 332 JUNQUERA ST,,STA. CRUZ,CEBU CITY		
Account ID	: 5872900000-8				
Customer Name	: FREMA REALTY AND DEV'T CORP. UNIT 2	TOTAL AMOUNT DUE	: 3,921.13	Overdue Bill	: 1
Meter Number	: 381632GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58729000008

BC19/29.0/915/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589048437044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224649

58959000009

Date : 03-25-2016

BC19/29.0/940/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895900000-9

Collection Ref. Code : 1807-77-623-9

Customer Information----------

Name : SALA,LOURDES -DOWN

Premise Address : 328 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1040298	Pole No	:	0169916
Serial No	:	126813638	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3706
Period From	:	02-25-2016	Prev Rdg	:	3538
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		56.93
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		201.50
CURRENT BILL - MARCH 2016		1,800.35
TOTAL AMOUNT DUE		3,830.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,875.00

Your monthly electricity consumption chart

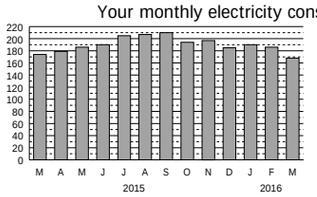

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.35		
Less : VAT	123.48		
Amount Net of VAT	1,676.87		
Less: BIR 2306	52.54		
BIR 2307	32.22	VATable Sales	1,676.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.11	VAT Zero Rated Sales	0.00
Add : VAT	123.48	VAT Amount	123.48
TOTAL AMOUNT DUE	1,715.59	TOTAL SALES	1,800.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/940/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589048437044

Collection Ref. Code	: 1807-77-623-9	Premise Address	: 328 JUNQUERA ST		
Account ID	: 5895900000-9				
Customer Name	: SALA,LOURDES -DOWN	TOTAL AMOUNT DUE	: 3,830.96	Overdue Bill	: 1
Meter Number	: MTR1040298				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58959000009

BC19/29.0/940/0/10/03-25-2016/23

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444117718115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219443

4448439235

Date : 03-25-2016

BC19/29.0/970/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448443923-5

Collection Ref. Code : 1859-71-266-5

Customer Information----------

Name : SMITH,FAITH LERIAS

Premise Address : 326 JUNQUERA ST,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018405	Pole No	:	0169916
Serial No	:	121742327	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5684
Period From	:	02-25-2016	Prev Rdg	:	5491
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	390	Billed kWh	:	193

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		230.57
CURRENT BILL - MARCH 2016		2,060.16
TOTAL AMOUNT DUE		4,071.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,488.00

Your monthly electricity consumption chart

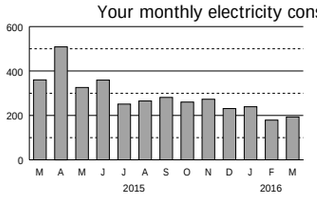

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.16		
Less : VAT	141.00		
Amount Net of VAT	1,919.16		
Less: BIR 2306	59.99		
BIR 2307	36.87	VATable Sales	1,919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.30	VAT Zero Rated Sales	0.00
Add : VAT	141.00	VAT Amount	141.00
TOTAL AMOUNT DUE	1,963.30	TOTAL SALES	2,060.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/970/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444117718115

Collection Ref. Code	: 1859-71-266-5	Premise Address	: 326 JUNQUERA ST,SANTA CRUZ,CEBU CITY		
Account ID	: 4448443923-5				
Customer Name	: SMITH,FAITH LERIAS	TOTAL AMOUNT DUE	: 4,071.26	Overdue Bill	: 1
Meter Number	: MTR1018405				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4448439235

BC19/29.0/970/0/10/03-25-2016/23

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532601603618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228514

53278056378

Date : 03-25-2016

BC19/29.0/991/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327805637-8

Collection Ref. Code : 1851-38-503-7

Customer Information----------

Name : TAKAHASHI,KIYOFUMI BASILAD

Premise Address : 0115 JUNQUERA ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1016162	Pole No	:	0169923
Serial No	:	40006704	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1535
Period From	:	02-25-2016	Prev Rdg	:	1028
No of Days	:	29	Diff Rdg	:	507
Avg kWh/day	:	17.48	Registered	:	507
Conn Load	:	816	Billed kWh	:	507

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,383.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,536.93
Transmission Charge	0.6731/kWh	341.26
System Loss Charge	0.863/kWh	437.54
Sub-Total		3,315.73
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,383.00	127.66
Sub-Total		176.89
Government Charges		
Franchise Tax - Local		37.11
Value Added Tax		
Generation		141.26
Transmission		11.08
System Loss		23.09
Distribution		174.68
Others		25.68
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.58
Sub-Total		612.15
CURRENT BILL - MARCH 2016		5,560.44
TOTAL AMOUNT DUE		11,943.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,098.00

Your monthly electricity consumption chart

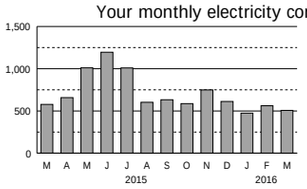

Avg Monthly Usage : 705.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,560.44		
Less : VAT	375.79		
Amount Net of VAT	5,184.65		
Less: BIR 2306	161.91		
BIR 2307	99.71	VATable Sales	5,184.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,923.03	VAT Zero Rated Sales	0.00
Add : VAT	375.79	VAT Amount	375.79
TOTAL AMOUNT DUE	5,298.82	TOTAL SALES	5,560.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/991/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532601603618

Collection Ref. Code	: 1851-38-503-7	Premise Address	: 0115 JUNQUERA ST.,COGON RAMOS		
Account ID	: 5327805637-8				
Customer Name	: TAKAHASHI,KIYOFUMI BASILAD	TOTAL AMOUNT DUE	: 11,943.62	Overdue Bill	: 1
Meter Number	: MTR1016162				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53278056378

BC19/29.0/991/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685467120498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223323

68579000008

Date : 03-25-2016

BC19/29.0/1032/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857900000-8

Collection Ref. Code : 1843-75-077-5

Customer Information----------

Name : DILAO,EDILBERTO M2 M

Premise Address : 0116 JUNGUERA ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263336GS6	Pole No	:	0169916
Serial No	:	43166266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17744
Period From	:	02-25-2016	Prev Rdg	:	17601
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	1488	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.04
Transmission Charge	0.3978/kWh	56.85
System Loss Charge	0.8854/kWh	126.52
Sub-Total		898.41
Distribution Charges		
Distribution Charge	1.7506/kWh	250.16
Supply Charge	0.4118/kWh	58.85
Metering Charge	0.6989/kWh	99.87
	5.00/month	5.00
Sub-Total		413.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		39.81
Transmission		1.85
System Loss		6.78
Distribution		49.67
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.30
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.80
Sub-Total		170.58
CURRENT BILL - MARCH 2016(ESTIMATE)		1,524.14
TOTAL AMOUNT DUE		2,893.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,650.00

Your monthly electricity consumption chart

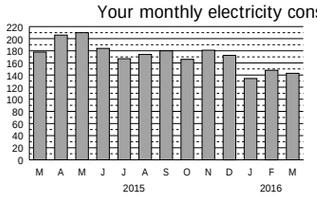

Avg Monthly Usage : 172.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.14		
Less : VAT	104.28		
Amount Net of VAT	1,419.86		
Less: BIR 2306	44.38		
BIR 2307	27.27	VATable Sales	1,419.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.21	VAT Zero Rated Sales	0.00
Add : VAT	104.28	VAT Amount	104.28
TOTAL AMOUNT DUE	1,452.49	TOTAL SALES	1,524.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1032/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685467120498

Collection Ref. Code	: 1843-75-077-5	Premise Address	: 0116 JUNGUERA ST.,COGON CENTRAL,CEBU CITY		
Account ID	: 6857900000-8				
Customer Name	: DILAO,EDILBERTO M2 M	TOTAL AMOUNT DUE	: 2,893.67	Overdue Bill	: 1
Meter Number	: 263336GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68579000008 BC19/29.0/1032/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789672953532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224350

78959000007

Date : 03-25-2016

BC19/29.0/1040/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895900000-7

Collection Ref. Code : 1807-77-665-4

Customer Information----------

Name : PAZ,MAXIMINO M5

Premise Address : JUNQUERA ST.,OPP. SALA PIANO SCHOOL,C/O DOOR 4

TIN :

Metering Information----------

Meter No	:	537426 GS6	Pole No	:	0169916
Serial No	:	93545758	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3694
Period From	:	02-25-2016	Prev Rdg	:	3591
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.36
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.19
Sub-Total		647.52
Distribution Charges		
Distribution Charge	1.7506/kWh	180.30
Supply Charge	0.4118/kWh	42.41
Metering Charge	0.6989/kWh	71.98
	5.00/month	5.00
Sub-Total		299.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.96
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.69
CURRENT BILL - MARCH 2016(ESTIMATE)		1,105.06
TOTAL AMOUNT DUE		2,313.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,193.00

Your monthly electricity consumption chart

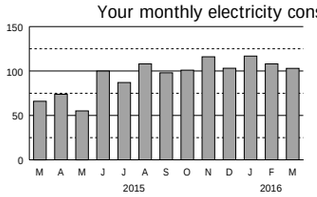

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.06		
Less : VAT	75.85		
Amount Net of VAT	1,029.21		
Less: BIR 2306	32.26		
BIR 2307	19.77	VATable Sales	1,029.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.18	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	1,053.03	TOTAL SALES	1,105.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1040/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789672953532

Collection Ref. Code	: 1807-77-665-4	Premise Address	: JUNQUERA ST.,OPP. SALA PIANO SCHOOL,C/O DOOR 4
Account ID	: 7895900000-7		
Customer Name	: PAZ,MAXIMINO M5	TOTAL AMOUNT DUE	: 2,313.28
Meter Number	: 537426 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78959000007

BC19/29.0/1040/0/10/03-25-2016/23

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189040358379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224847

18959000003

Date : 03-25-2016

BC19/29.0/1070/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895900000-3

Collection Ref. Code : 1807-77-575-5

Customer Information----------

Name : MORANTE,VICTORIA

Premise Address : 317-H JUNQUERA ST,NIEL PINES

TIN :

Metering Information----------

Meter No	:	310287GS6	Pole No	:	0169923
Serial No	:	46700312	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31715
Period From	:	02-25-2016	Prev Rdg	:	31549
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.3978/kWh	66.03
System Loss Charge	0.8854/kWh	146.98
Sub-Total		1,043.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		46.26
Transmission		2.15
System Loss		7.86
Distribution		57.60
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		198.30
CURRENT BILL - MARCH 2016		1,771.68
TOTAL AMOUNT DUE		3,453.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 1,622.00

Your monthly electricity consumption chart

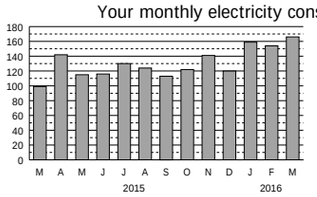

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.68		
Less : VAT	121.26		
Amount Net of VAT	1,650.42		
Less: BIR 2306	51.62		
BIR 2307	31.70	VATable Sales	1,650.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.10	VAT Zero Rated Sales	0.00
Add : VAT	121.26	VAT Amount	121.26
TOTAL AMOUNT DUE	1,688.36	TOTAL SALES	1,771.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1070/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189040358379

Collection Ref. Code	: 1807-77-575-5	Premise Address	: 317-H JUNQUERA ST,NIEL PINES		
Account ID	: 1895900000-3				
Customer Name	: MORANTE,VICTORIA	TOTAL AMOUNT DUE	: 3,453.78	Overdue Bill	: 1
Meter Number	: 310287GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18959000003 BC19/29.0/1070/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566120484534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214641

56689000000

Date : 03-25-2016

BC19/29.0/1090/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668900000-0

Collection Ref. Code : 1823-68-554-4

Customer Information----------

Name : PIOQUINTO,DULCE M -M2

Premise Address : 317-E JUNQUERA ST,DAN DEE ORZALES

TIN :

Metering Information----------

Meter No	:	520703 GS6	Pole No	:	0169923
Serial No	:	57338749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8062
Period From	:	02-25-2016	Prev Rdg	:	7977
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	470	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 60.47
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.35
CURRENT BILL - MARCH 2016		816.48
TOTAL AMOUNT DUE		1,706.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 420.00

Your monthly electricity consumption chart

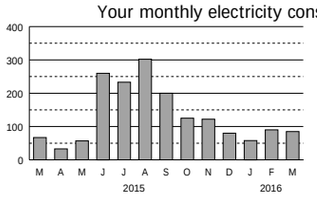

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.48		
Less : VAT	55.53		
Amount Net of VAT	760.95		
Less: BIR 2306	23.69		
BIR 2307	14.55	VATable Sales	760.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.71	VAT Zero Rated Sales	0.00
Add : VAT	55.53	VAT Amount	55.53
TOTAL AMOUNT DUE	778.24	TOTAL SALES	816.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1090/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566120484534

Collection Ref. Code	: 1823-68-554-4	Premise Address	: 317-E JUNQUERA ST,DAN DEE ORZALES		
Account ID	: 5668900000-0				
Customer Name	: PIOQUINTO,DULCE M -M2	TOTAL AMOUNT DUE	: 1,706.05	Overdue Bill	: 1
Meter Number	: 520703 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56689000000

BC19/29.0/1090/0/10/03-25-2016/23

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089437757649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224380

08959000004

Date : 03-25-2016

BC19/29.0/1100/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895900000-4

Collection Ref. Code : 1807-77-566-6

Customer Information----------

Name : MORANTE,VICTORIA

Premise Address : 317-F JUNQUERA ST,RONALD YEE

TIN :

Metering Information----------

Meter No	:	310305GS6	Pole No	:	0169923
Serial No	:	48395947	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48455
Period From	:	02-25-2016	Prev Rdg	:	48103
No of Days	:	29	Diff Rdg	:	352
Avg kWh/day	:	12.14	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,761.34
Transmission Charge	0.3978/kWh	140.03
System Loss Charge	0.8854/kWh	311.66
Sub-Total		2,213.03
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,809.50	76.19
Sub-Total		110.37
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		98.08
Transmission		4.55
System Loss		16.67
Distribution		121.46
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.29
Sub-Total		420.37
CURRENT BILL - MARCH 2016		3,755.94
TOTAL AMOUNT DUE		7,565.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,002.00

Your monthly electricity consumption chart

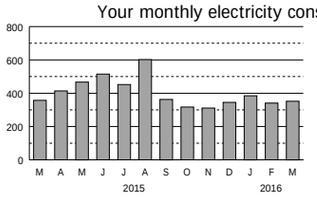

Avg Monthly Usage : 401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.94		
Less : VAT	257.01		
Amount Net of VAT	3,498.93		
Less: BIR 2306	109.35		
BIR 2307	67.21	VATable Sales	3,498.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,322.37	VAT Zero Rated Sales	0.00
Add : VAT	257.01	VAT Amount	257.01
TOTAL AMOUNT DUE	3,579.38	TOTAL SALES	3,755.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1100/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089437757649

Collection Ref. Code	: 1807-77-566-6	Premise Address	: 317-F JUNQUERA ST,RONALD YEE
Account ID	: 0895900000-4		
Customer Name	: MORANTE,VICTORIA	TOTAL AMOUNT DUE	: 7,565.45
Meter Number	: 310305GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08959000004 BC19/29.0/1100/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779513375154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219960

77959000009

Date : 03-25-2016

BC19/29.0/1130/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795900000-9

Collection Ref. Code : 1807-77-554-2

Customer Information----------

Name : MORANTE,CLARO V -DOWN

Premise Address : 317-B JUNQUERA ST,ZAMIRA ERIVERA

TIN :

Metering Information----------

Meter No	:	242796DS6	Pole No	:	0169923
Serial No	:	10455079	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11687
Period From	:	02-25-2016	Prev Rdg	:	10576
No of Days	:	29	Diff Rdg	:	1111
Avg kWh/day	:	38.31	Registered	:	1111
Conn Load	:	0	Billed kWh	:	1111

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,982.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,559.22
Transmission Charge	0.3978/kWh	441.96
System Loss Charge	0.8854/kWh	983.68
Sub-Total		6,984.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	107.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 9,982.50	199.65
Sub-Total		307.54
Government Charges		
Franchise Tax - Local		78.57
Value Added Tax		
Generation		309.56
Transmission		14.36
System Loss		52.64
Distribution		382.07
Others		46.33
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	45.11
Sub-Total		1,320.16
CURRENT BILL - MARCH 2016		11,796.47
TOTAL AMOUNT DUE		21,778.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 8,204.97

Your monthly electricity consumption chart

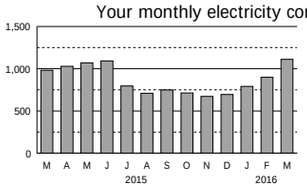

Avg Monthly Usage : 869.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,796.47		
Less : VAT	804.96		
Amount Net of VAT	10,991.51		
Less: BIR 2306	342.57		
BIR 2307	211.10	VATable Sales	10,991.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,437.84	VAT Zero Rated Sales	0.00
Add : VAT	804.96	VAT Amount	804.96
TOTAL AMOUNT DUE	11,242.80	TOTAL SALES	11,796.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1130/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779513375154

Collection Ref. Code : 1807-77-554-2

Account ID : 7795900000-9

Customer Name : MORANTE,CLARO V -DOWN

Meter Number : 242796DS6

Period : Feb 2016

Premise Address : 317-B JUNQUERA ST,ZAMIRA ERIVERA

TOTAL AMOUNT DUE : 21,778.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77959000009

BC19/29.0/1130/0/10/03-25-2016/23

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879580716207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220930

87959000008

Date : 03-25-2016

BC19/29.0/1160/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795900000-8

Collection Ref. Code : 1807-77-560-7

Customer Information----------

Name : MORANTE,CLARO V

Premise Address : 317-D JUNQUERA ST,RACHEAL ARIAS

TIN :

Metering Information----------

Meter No	:	242792DS6	Pole No	:	0169923
Serial No	:	10758163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38674
Period From	:	02-25-2016	Prev Rdg	:	38358
No of Days	:	29	Diff Rdg	:	316
Avg kWh/day	:	10.90	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,581.20
Transmission Charge	0.3978/kWh	125.70
System Loss Charge	0.8854/kWh	279.79
Sub-Total		1,986.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		89.67
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		88.04
Transmission		4.09
System Loss		14.97
Distribution		109.10
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.83
Sub-Total		376.23
CURRENT BILL - MARCH 2016		3,361.76
TOTAL AMOUNT DUE		6,311.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,589.00

Your monthly electricity consumption chart

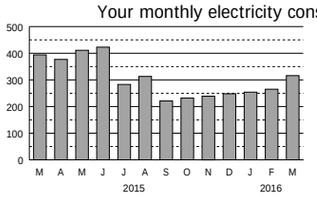

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.76		
Less : VAT	229.65		
Amount Net of VAT	3,132.11		
Less: BIR 2306	97.73		
BIR 2307	60.16	VATable Sales	3,132.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.22	VAT Zero Rated Sales	0.00
Add : VAT	229.65	VAT Amount	229.65
TOTAL AMOUNT DUE	3,203.87	TOTAL SALES	3,361.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1160/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879580716207

Collection Ref. Code	: 1807-77-560-7	Premise Address	: 317-D JUNQUERA ST,RACHEAL ARIAS		
Account ID	: 8795900000-8				
Customer Name	: MORANTE,CLARO V	TOTAL AMOUNT DUE	: 6,311.24	Overdue Bill	: 1
Meter Number	: 242792DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87959000008 BC19/29.0/1160/0/10/03-25-2016/23 305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665379055083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227650

66540100006

Date : 03-25-2016

BC19/29.0/1210/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654010000-6

Collection Ref. Code : 1827-44-773-7

Customer Information----------

Name : BUNO,JULIA B M1

Premise Address : 309 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	532131 GS6	Pole No	:	0169930
Serial No	:	22756897	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16457
Period From	:	02-25-2016	Prev Rdg	:	16141
No of Days	:	29	Diff Rdg	:	316
Avg kWh/day	:	10.90	Registered	:	316
Conn Load	:	2100	Billed kWh	:	316

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,581.20
Transmission Charge	0.3978/kWh	125.70
System Loss Charge	0.8854/kWh	279.79
Sub-Total		1,986.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		99.89
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		88.04
Transmission		4.09
System Loss		14.97
Distribution		109.10
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.83
Sub-Total		377.54
CURRENT BILL - MARCH 2016		3,373.29
TOTAL AMOUNT DUE		6,833.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,486.00

Your monthly electricity consumption chart

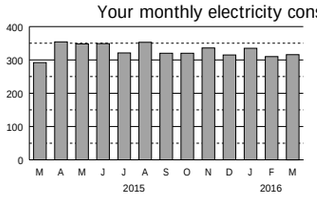

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.29		
Less : VAT	230.88		
Amount Net of VAT	3,142.41		
Less: BIR 2306	98.25		
BIR 2307	60.36	VATable Sales	3,142.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.80	VAT Zero Rated Sales	0.00
Add : VAT	230.88	VAT Amount	230.88
TOTAL AMOUNT DUE	3,214.68	TOTAL SALES	3,373.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1210/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665379055083

Collection Ref. Code	: 1827-44-773-7	Premise Address	: 309 JUNQUERA ST		
Account ID	: 6654010000-6				
Customer Name	: BUNO,JULIA B M1	TOTAL AMOUNT DUE	: 6,833.94	Overdue Bill	: 1
Meter Number	: 532131 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66540100006

BC19/29.0/1210/0/10/03-25-2016/23

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479884252890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220544

47959000002

Date : 03-25-2016

BC19/29.0/1220/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795900000-2

Collection Ref. Code : 1807-77-485-6

Customer Information----------

Name : ONG,BON Y -M3

Premise Address : 82 JUNQUERA EXT NR

TIN :

Metering Information----------

Meter No	:	MTR1085538	Pole No	:	0169930
Serial No	:	40039958	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4624
Period From	:	02-25-2016	Prev Rdg	:	4302
No of Days	:	29	Diff Rdg	:	322
Avg kWh/day	:	11.10	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,611.22
Transmission Charge	0.3978/kWh	128.09
System Loss Charge	0.8854/kWh	285.10
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		99.73
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		89.72
Transmission		4.16
System Loss		15.25
Distribution		111.16
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.07
Sub-Total		384.43
CURRENT BILL - MARCH 2016		3,434.91
TOTAL AMOUNT DUE		6,858.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,288.91

Your monthly electricity consumption chart

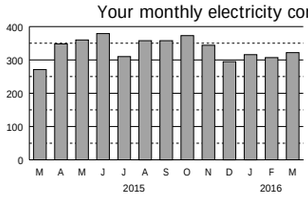

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.91		
Less : VAT	235.00		
Amount Net of VAT	3,199.91		
Less: BIR 2306	100.01		
BIR 2307	61.47	VATable Sales	3,199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.43	VAT Zero Rated Sales	0.00
Add : VAT	235.00	VAT Amount	235.00
TOTAL AMOUNT DUE	3,273.43	TOTAL SALES	3,434.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1220/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479884252890

Collection Ref. Code	: 1807-77-485-6	Premise Address	: 82 JUNQUERA EXT NR		
Account ID	: 4795900000-2				
Customer Name	: ONG,BON Y -M3	TOTAL AMOUNT DUE	: 6,858.59	Overdue Bill	: 1
Meter Number	: MTR1085538				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47959000002 BC19/29.0/1220/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588335581437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224264

58800100008

Date : 03-25-2016

BC19/29.0/1230/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880010000-8

Collection Ref. Code : 1825-33-518-4

Customer Information----------

Name : ONG,BONNIE C

Premise Address : 82-JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1038572	Pole No	:	0169930
Serial No	:	126818899	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2022
Period From	:	02-25-2016	Prev Rdg	:	1917
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	360	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		126.41
CURRENT BILL - MARCH 2016		1,129.42
TOTAL AMOUNT DUE		2,491.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,211.40

Your monthly electricity consumption chart

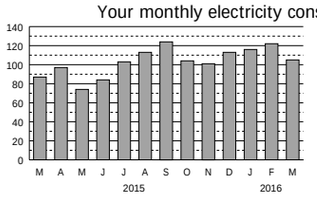

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.42		
Less : VAT	77.63		
Amount Net of VAT	1,051.79		
Less: BIR 2306	33.02		
BIR 2307	20.21	VATable Sales	1,051.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.56	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	1,076.19	TOTAL SALES	1,129.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1230/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588335581437

Collection Ref. Code	: 1825-33-518-4	Premise Address	: 82-JUNQUERA ST		
Account ID	: 5880010000-8				
Customer Name	: ONG,BONNIE C	TOTAL AMOUNT DUE	: 2,491.19	Overdue Bill	: 1
Meter Number	: MTR1038572				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58800100008

BC19/29.0/1230/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079266371723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219610

07959000006

Date : 03-25-2016

BC19/29.0/1270/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795900000-6

Collection Ref. Code : 1807-77-470-8

Customer Information----------

Name : JUASING HARDWARE -M2

Premise Address : GEN JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	232178DS6	Pole No	:	0169930
Serial No	:	13945942	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	81879
Period From	:	02-25-2016	Prev Rdg	:	81555
No of Days	:	29	Diff Rdg	:	324
Avg kWh/day	:	11.17	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,621.23
Transmission Charge	0.3978/kWh	128.89
System Loss Charge	0.8854/kWh	286.87
Sub-Total		2,036.99
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		100.12
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		90.28
Transmission		4.19
System Loss		15.36
Distribution		111.85
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.15
Sub-Total		386.80
CURRENT BILL - MARCH 2016		3,455.96
TOTAL AMOUNT DUE		6,888.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,260.00

Your monthly electricity consumption chart

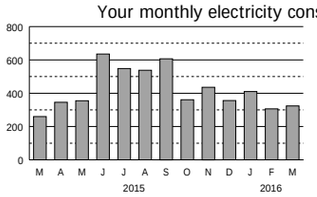

Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.96		
Less : VAT	236.46		
Amount Net of VAT	3,219.50		
Less: BIR 2306	100.63		
BIR 2307	61.84	VATable Sales	3,219.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.03	VAT Zero Rated Sales	0.00
Add : VAT	236.46	VAT Amount	236.46
TOTAL AMOUNT DUE	3,293.49	TOTAL SALES	3,455.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1270/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079266371723

Collection Ref. Code	: 1807-77-470-8	Premise Address	: GEN JUNQUERA ST		
Account ID	: 0795900000-6				
Customer Name	: JUASING HARDWARE -M2	TOTAL AMOUNT DUE	: 6,888.96	Overdue Bill	: 1
Meter Number	: 232178DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07959000006

BC19/29.0/1270/0/10/03-25-2016/23

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669164902863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215693

66959000002

Date : 03-25-2016

BC19/29.0/1300/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695900000-2

Collection Ref. Code : 1807-77-440-6

Customer Information----------

Name : BATACLAN,JOSE M3

Premise Address : #10 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	244968DS6	Pole No	:	0170036
Serial No	:	13833487	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23944
Period From	:	02-25-2016	Prev Rdg	:	23804
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		167.45
CURRENT BILL - MARCH 2016		1,496.26
TOTAL AMOUNT DUE		2,969.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,314.00

Your monthly electricity consumption chart

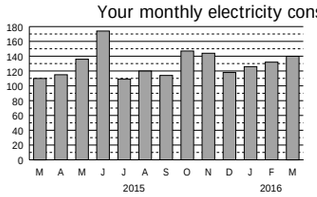

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.26		
Less : VAT	102.47		
Amount Net of VAT	1,393.79		
Less: BIR 2306	43.59		
BIR 2307	26.78	VATable Sales	1,393.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.42	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,425.89	TOTAL SALES	1,496.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1300/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669164902863

Collection Ref. Code	: 1807-77-440-6	Premise Address	: #10 JUNQUERA EXT.		
Account ID	: 6695900000-2				
Customer Name	: BATACLAN,JOSE M3	TOTAL AMOUNT DUE	: 2,969.28	Overdue Bill	: 1
Meter Number	: 244968DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66959000002

BC19/29.0/1300/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469285640380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215806

46959000004

Date : 03-25-2016

BC19/29.0/1320/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695900000-4

Collection Ref. Code : 1807-77-434-1

Customer Information----------

Name : BATACLAN,JOSE -M1

Premise Address : #10 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	202562WS6	Pole No	:	0170036
Serial No	:	45411036	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28582
Period From	:	02-25-2016	Prev Rdg	:	28386
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	980.74
Transmission Charge	0.3978/kWh	77.97
System Loss Charge	0.8854/kWh	173.54
Sub-Total		1,232.25
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		54.61
Transmission		2.53
System Loss		9.28
Distribution		67.90
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.96
Sub-Total		234.06
CURRENT BILL - MARCH 2016		2,091.47
TOTAL AMOUNT DUE		4,107.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,723.00

Your monthly electricity consumption chart

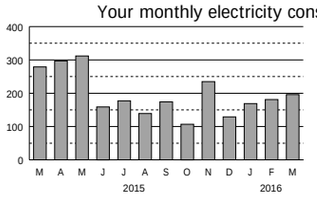

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.47		
Less : VAT	143.11		
Amount Net of VAT	1,948.36		
Less: BIR 2306	60.89		
BIR 2307	37.43	VATable Sales	1,948.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.04	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,993.15	TOTAL SALES	2,091.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1320/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469285640380

Collection Ref. Code	: 1807-77-434-1	Premise Address	: #10 JUNQUERA EXT.		
Account ID	: 4695900000-4				
Customer Name	: BATACLAN,JOSE -M1	TOTAL AMOUNT DUE	: 4,107.29	Overdue Bill	: 1
Meter Number	: 202562WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46959000004 BC19/29.0/1320/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104540611532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215926

10479000001

Date : 03-25-2016

BC19/29.0/1370/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047900000-1

Collection Ref. Code : 1821-76-494-3

Customer Information----------

Name : CABAGNOT,AVITA REZA M1

Premise Address : GEN JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	28520GS3	Pole No	:	0170036
Serial No	:	69615949	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69715
Period From	:	02-25-2016	Prev Rdg	:	69359
No of Days	:	29	Diff Rdg	:	356
Avg kWh/day	:	12.28	Registered	:	356
Conn Load	:	3070	Billed kWh	:	356

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,781.35
Transmission Charge	0.3978/kWh	141.62
System Loss Charge	0.8854/kWh	315.20
Sub-Total		2,238.17
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		99.20
Transmission		4.60
System Loss		16.86
Distribution		122.83
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.45
Sub-Total		422.66
CURRENT BILL - MARCH 2016		3,776.87
TOTAL AMOUNT DUE		6,669.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,943.00

Your monthly electricity consumption chart

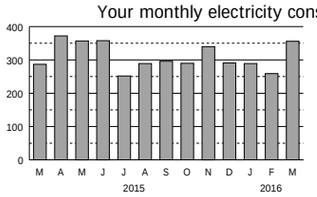

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.87		
Less : VAT	257.60		
Amount Net of VAT	3,519.27		
Less: BIR 2306	109.63		
BIR 2307	67.59	VATable Sales	3,519.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.05	VAT Zero Rated Sales	0.00
Add : VAT	257.60	VAT Amount	257.60
TOTAL AMOUNT DUE	3,599.65	TOTAL SALES	3,776.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1370/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104540611532

Collection Ref. Code	: 1821-76-494-3	Premise Address	: GEN JUNQUERA EXT		
Account ID	: 1047900000-1				
Customer Name	: CABAGNOT,AVITA REZA M1	TOTAL AMOUNT DUE	: 6,669.42	Overdue Bill	: 1
Meter Number	: 28520GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10479000001 BC19/29.0/1370/0/10/03-25-2016/23

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759146917967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225669

75959000003

Date : 03-25-2016

BC19/29.0/1510/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595900000-3

Collection Ref. Code : 1807-77-353-1

Customer Information----------

Name : CENIZA,ROSE M

Premise Address : #16-B JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1034129	Pole No	:	0170071
Serial No	:	144437276	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5763
Period From	:	02-25-2016	Prev Rdg	:	5542
No of Days	:	29	Diff Rdg	:	221
Avg kWh/day	:	7.62	Registered	:	221
Conn Load	:	2835	Billed kWh	:	221

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,105.84
Transmission Charge	0.3978/kWh	87.91
System Loss Charge	0.8854/kWh	195.67
Sub-Total		1,389.42
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		68.74
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		61.59
Transmission		2.86
System Loss		10.48
Distribution		76.48
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.97
Sub-Total		264.12
CURRENT BILL - MARCH 2016		2,359.63
TOTAL AMOUNT DUE		4,723.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,190.86

Your monthly electricity consumption chart

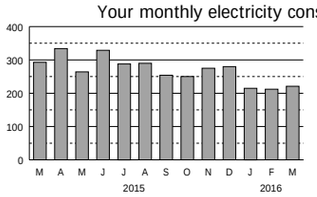

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.63		
Less : VAT	161.55		
Amount Net of VAT	2,198.08		
Less: BIR 2306	68.73		
BIR 2307	42.22	VATable Sales	2,198.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.13	VAT Zero Rated Sales	0.00
Add : VAT	161.55	VAT Amount	161.55
TOTAL AMOUNT DUE	2,248.68	TOTAL SALES	2,359.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1510/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759146917967

Collection Ref. Code	: 1807-77-353-1	Premise Address	: #16-B JUNQUERA EXT.		
Account ID	: 7595900000-3				
Customer Name	: CENIZA,ROSE M	TOTAL AMOUNT DUE	: 4,723.82	Overdue Bill	: 1
Meter Number	: MTR1034129				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75959000003

BC19/29.0/1510/0/10/03-25-2016/23

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419596893376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222713

41960100000

Date : 03-25-2016

BC19/29.0/1520/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196010000-0

Collection Ref. Code : 1841-48-644-2

Customer Information----------

Name : CENIZA,ROSS E

Premise Address : 16 JUNQUERA ST.,,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270138GS6	Pole No	:	0170071
Serial No	:	49683646	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66050
Period From	:	02-25-2016	Prev Rdg	:	65343
No of Days	:	29	Diff Rdg	:	707
Avg kWh/day	:	24.38	Registered	:	707
Conn Load	:	280	Billed kWh	:	707

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,754.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,537.69
Transmission Charge	0.3978/kWh	281.24
System Loss Charge	0.8854/kWh	625.98
Sub-Total		4,444.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 4,755.00	95.10
Sub-Total		163.75
Government Charges		
Franchise Tax - Local		49.77
Value Added Tax		
Generation		196.99
Transmission		9.13
System Loss		33.49
Distribution		243.35
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.70
Sub-Total		836.20
CURRENT BILL - MARCH 2016		7,472.79
TOTAL AMOUNT DUE		12,227.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 6,774.70

Your monthly electricity consumption chart

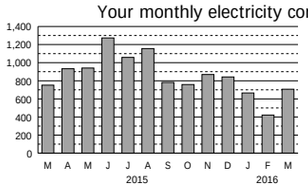

Avg Monthly Usage : 858.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,472.79		
Less : VAT	508.58		
Amount Net of VAT	6,964.21		
Less: BIR 2306	216.48		
BIR 2307	133.73	VATable Sales	6,964.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,614.00	VAT Zero Rated Sales	0.00
Add : VAT	508.58	VAT Amount	508.58
TOTAL AMOUNT DUE	7,122.58	TOTAL SALES	7,472.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1520/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419596893376

Collection Ref. Code	: 1841-48-644-2	Premise Address	: 16 JUNQUERA ST.,,SANTA CRUZ,CEBU CITY		
Account ID	: 4196010000-0				
Customer Name	: CENIZA,ROSS E	TOTAL AMOUNT DUE	: 12,227.70	Overdue Bill	: 1
Meter Number	: 270138GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41960100000 BC19/29.0/1520/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230155136554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227726

23090100001

Date : 03-25-2016

BC19/29.0/1550/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309010000-1

Collection Ref. Code : 1841-64-119-7

Customer Information----------

Name : ARIAS,CRISPINA D

Premise Address : 20-A JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193098WS6	Pole No	:	0170071
Serial No	:	49697136	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	90343
Period From	:	02-25-2016	Prev Rdg	:	90163
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	1240	Billed kWh	:	180

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	900.68
Transmission Charge	0.3978/kWh	71.60
System Loss Charge	0.8854/kWh	159.37
Sub-Total		1,131.65
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		50.15
Transmission		2.33
System Loss		8.54
Distribution		62.40
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.31
Sub-Total		215.50
CURRENT BILL - MARCH 2016		1,925.37
TOTAL AMOUNT DUE		3,961.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,113.05

Your monthly electricity consumption chart

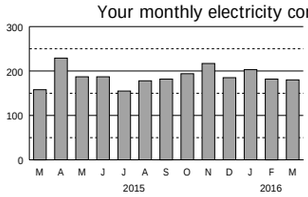

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.37		
Less : VAT	131.94		
Amount Net of VAT	1,793.43		
Less: BIR 2306	56.13		
BIR 2307	34.45	VATable Sales	1,793.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.85	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,834.79	TOTAL SALES	1,925.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1550/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230155136554

Collection Ref. Code	: 1841-64-119-7	Premise Address	: 20-A JUNQUERA EXT.,STA. CRUZ,CEBU CITY		
Account ID	: 2309010000-1				
Customer Name	: ARIAS,CRISPINA D	TOTAL AMOUNT DUE	: 3,961.02	Overdue Bill	: 1
Meter Number	: 193098WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23090100001

BC19/29.0/1550/0/10/03-25-2016/23

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984782294521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222262

9840871711

Date : 03-25-2016

BC19/29.0/1555/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840487171-1

Collection Ref. Code : 1855-38-368-3

Customer Information----------

Name : ARIAS,CHRISJOE AGUSTINE ADOLFO SUMALJAG

Premise Address : 20- A JUNQUERA EXTN.,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008393	Pole No	:	0170071
Serial No	:	121570680	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15064
Period From	:	02-25-2016	Prev Rdg	:	14683
No of Days	:	29	Diff Rdg	:	381
Avg kWh/day	:	13.14	Registered	:	381
Conn Load	:	236	Billed kWh	:	381

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,998.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,906.45
Transmission Charge	0.3978/kWh	151.56
System Loss Charge	0.8854/kWh	337.34
Sub-Total		2,395.35
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,998.50	79.97
Sub-Total		116.97
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		106.15
Transmission		4.93
System Loss		18.06
Distribution		131.42
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.47
Sub-Total		454.64
CURRENT BILL - MARCH 2016		4,062.12
TOTAL AMOUNT DUE		8,060.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,122.68

Your monthly electricity consumption chart

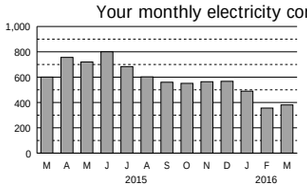

Avg Monthly Usage : 587.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.12		
Less : VAT	277.84		
Amount Net of VAT	3,784.28		
Less: BIR 2306	118.22		
BIR 2307	72.69	VATable Sales	3,784.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,593.37	VAT Zero Rated Sales	0.00
Add : VAT	277.84	VAT Amount	277.84
TOTAL AMOUNT DUE	3,871.21	TOTAL SALES	4,062.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1555/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984782294521

Collection Ref. Code	: 1855-38-368-3	Premise Address	: 20- A JUNQUERA EXTN.,STA.CRUZ,CEBU CITY		
Account ID	: 9840487171-1				
Customer Name	: ARIAS,CHRISJOE AGUSTINE ADOLFO SUMALJAG	TOTAL AMOUNT DUE	: 8,060.70	Overdue Bill	: 1
Meter Number	: MTR1008393				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9840871711 BC19/29.0/1555/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647477279388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220493

64799000001

Date : 03-25-2016

BC19/29.0/1590/0170134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479900000-1

Collection Ref. Code : 1839-22-512-2

Customer Information----------

Name : LUNDY,PHOEBE O

Premise Address : 27 JUNQUERA EXT I,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454728GS6	Pole No	:	0170134
Serial No	:	59243801	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33771
Period From	:	02-25-2016	Prev Rdg	:	33528
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	2664	Billed kWh	:	243

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,215.92
Transmission Charge	0.3978/kWh	96.67
System Loss Charge	0.8854/kWh	215.15
Sub-Total		1,527.74
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		78.89
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		67.71
Transmission		3.14
System Loss		11.51
Distribution		84.04
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.87
Sub-Total		290.74
CURRENT BILL - MARCH 2016		2,597.67
TOTAL AMOUNT DUE		5,362.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,680.00

Your monthly electricity consumption chart

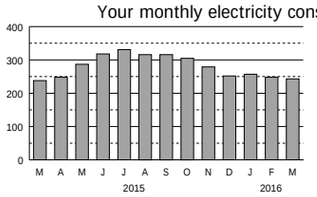

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.67		
Less : VAT	177.94		
Amount Net of VAT	2,419.73		
Less: BIR 2306	75.71		
BIR 2307	46.48	VATable Sales	2,419.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.54	VAT Zero Rated Sales	0.00
Add : VAT	177.94	VAT Amount	177.94
TOTAL AMOUNT DUE	2,475.48	TOTAL SALES	2,597.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1590/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647477279388

Collection Ref. Code	: 1839-22-512-2	Premise Address	: 27 JUNQUERA EXT I,STA CRUZ,CEBU CITY
Account ID	: 6479900000-1		
Customer Name	: LUNDY,PHOEBE O	TOTAL AMOUNT DUE	: 5,362.12 Overdue Bill : 1
Meter Number	: 454728GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64799000001 BC19/29.0/1590/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349597347739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221363

34959000000

Date : 03-25-2016

BC19/29.0/1610/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495900000-0

Collection Ref. Code : 1807-77-245-4

Customer Information----------

Name : FLORDELIS,JUANITA

Premise Address : JUNQUERA EXT DWN

TIN :

Metering Information----------

Meter No	:	MTR1067685	Pole No	:	0170113
Serial No	:	84398070	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1546
Period From	:	02-25-2016	Prev Rdg	:	1388
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:		Billed kWh	:	158

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		189.04
CURRENT BILL - MARCH 2016		1,689.08
TOTAL AMOUNT DUE		3,402.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,365.00

Your monthly electricity consumption chart

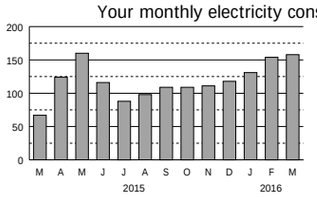

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.08		
Less : VAT	115.69		
Amount Net of VAT	1,573.39		
Less: BIR 2306	49.23		
BIR 2307	30.23	VATable Sales	1,573.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.93	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,609.62	TOTAL SALES	1,689.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1610/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349597347739

Collection Ref. Code	: 1807-77-245-4	Premise Address	: JUNQUERA EXT DWN		
Account ID	: 3495900000-0				
Customer Name	: FLORDELIS,JUANITA	TOTAL AMOUNT DUE	: 3,402.65	Overdue Bill	: 1
Meter Number	: MTR1067685				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34959000000

BC19/29.0/1610/0/10/03-25-2016/23

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849541470633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221232

84959000005

Date : 03-25-2016

BC19/29.0/1710/0170134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495900000-5

Collection Ref. Code : 1807-77-269-1

Customer Information----------

Name : OCAMPO,SILVINA U

Premise Address : 530 B. JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	MTR1096398	Pole No	:	0170134
Serial No	:	40046966	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7229
Period From	:	02-25-2016	Prev Rdg	:	6539
No of Days	:	29	Diff Rdg	:	690
Avg kWh/day	:	23.79	Registered	:	690
Conn Load	:	0	Billed kWh	:	690

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,170.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,452.62
Transmission Charge	0.3978/kWh	274.48
System Loss Charge	0.8854/kWh	610.93
Sub-Total		4,338.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	66.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,170.50	143.41
Sub-Total		210.41
Government Charges		
Franchise Tax - Local		48.96
Value Added Tax		
Generation		192.25
Transmission		8.91
System Loss		32.70
Distribution		237.51
Others		31.12
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.01
Sub-Total		822.62
CURRENT BILL - MARCH 2016		7,350.35
TOTAL AMOUNT DUE		14,520.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,229.00

Your monthly electricity consumption chart

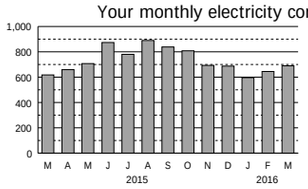

Avg Monthly Usage : 729.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,350.35		
Less : VAT	502.49		
Amount Net of VAT	6,847.86		
Less: BIR 2306	213.82		
BIR 2307	131.53	VATable Sales	6,847.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,502.51	VAT Zero Rated Sales	0.00
Add : VAT	502.49	VAT Amount	502.49
TOTAL AMOUNT DUE	7,005.00	TOTAL SALES	7,350.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1710/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849541470633

Collection Ref. Code	: 1807-77-269-1	Premise Address	: 530 B. JUNQUERA ST.		
Account ID	: 8495900000-5				
Customer Name	: OCAMPO,SILVINA U	TOTAL AMOUNT DUE	: 14,520.99	Overdue Bill	: 1
Meter Number	: MTR1096398				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84959000005

BC19/29.0/1710/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252709646661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222576

25220100009

Date : 03-25-2016

BC19/29.0/1711/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522010000-9

Collection Ref. Code : 1845-61-278-7

Customer Information----------

Name : OCAMPO,ENRIQUE VOLTAIRE R

Premise Address : #25/ JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482355GS6	Pole No	:	0170113
Serial No	:	54547732	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10124
Period From	:	02-25-2016	Prev Rdg	:	9977
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	230	Billed kWh	:	147

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,315.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.6731/kWh	98.95
System Loss Charge	0.863/kWh	126.86
Sub-Total		961.37
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		40.96
Transmission		3.21
System Loss		6.69
Distribution		51.07
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		176.58
CURRENT BILL - MARCH 2016		1,604.15
TOTAL AMOUNT DUE		2,919.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,020.00

Your monthly electricity consumption chart

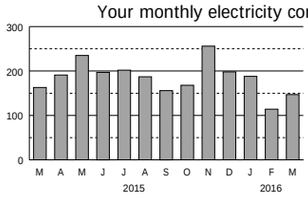

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.15		
Less : VAT	108.09		
Amount Net of VAT	1,496.06		
Less: BIR 2306	46.60		
BIR 2307	28.77	VATable Sales	1,496.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.69	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,528.78	TOTAL SALES	1,604.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1711/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252709646661

Collection Ref. Code	: 1845-61-278-7	Premise Address	: #25/ JUNQUERA EXT.,STA. CRUZ,CEBU CITY		
Account ID	: 2522010000-9				
Customer Name	: OCAMPO,ENRIQUE VOLTAIRE R	TOTAL AMOUNT DUE	: 2,919.74	Overdue Bill	: 1
Meter Number	: 482355GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25220100009 BC19/29.0/1711/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239356500399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216937

23989000007

Date : 03-25-2016

BC19/29.0/1713/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398900000-7

Collection Ref. Code : 1843-98-314-1

Customer Information----------

Name : OCAMPO,MARICAR L

Premise Address : 27 JUQUERA EXT. #1,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463323GS6	Pole No	:	0170113
Serial No	:	56109917	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13054
Period From	:	02-25-2016	Prev Rdg	:	12945
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	466	Billed kWh	:	109

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.91
CURRENT BILL - MARCH 2016		1,169.56
TOTAL AMOUNT DUE		2,464.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,000.00

Your monthly electricity consumption chart

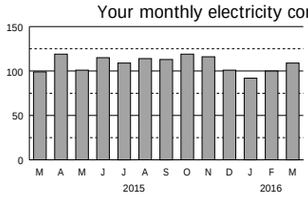

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.56		
Less : VAT	80.28		
Amount Net of VAT	1,089.28		
Less: BIR 2306	34.16		
BIR 2307	20.93	VATable Sales	1,089.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.19	VAT Zero Rated Sales	0.00
Add : VAT	80.28	VAT Amount	80.28
TOTAL AMOUNT DUE	1,114.47	TOTAL SALES	1,169.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1713/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239356500399

Collection Ref. Code	: 1843-98-314-1	Premise Address	: 27 JUQUERA EXT. #1,STA. CRUZ,CEBU CITY		
Account ID	: 2398900000-7				
Customer Name	: OCAMPO,MARICAR L	TOTAL AMOUNT DUE	: 2,464.35	Overdue Bill	: 1
Meter Number	: 463323GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23989000007

BC19/29.0/1713/0/10/03-25-2016/23

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216363033951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222065

21679000006

Date : 03-25-2016

BC19/29.0/1714/0170134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167900000-6

Collection Ref. Code : 1843-77-653-7

Customer Information----------

Name : OCAMPO,MANUEL JR. T

Premise Address : #27 JUNQUERA EXT.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454493GS6	Pole No	:	0170134
Serial No	:	59874060	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17974
Period From	:	02-25-2016	Prev Rdg	:	17868
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	600	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,360.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.6731/kWh	71.35
System Loss Charge	0.863/kWh	91.48
Sub-Total		693.23
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		29.54
Transmission		2.32
System Loss		4.82
Distribution		36.99
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		128.55
CURRENT BILL - MARCH 2016		1,167.57
TOTAL AMOUNT DUE		2,528.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,415.00

Your monthly electricity consumption chart

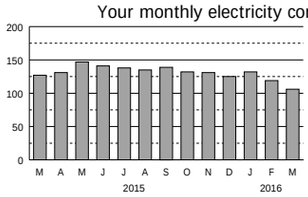

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.57		
Less : VAT	79.10		
Amount Net of VAT	1,088.47		
Less: BIR 2306	34.07		
BIR 2307	20.94	VATable Sales	1,088.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.46	VAT Zero Rated Sales	0.00
Add : VAT	79.10	VAT Amount	79.10
TOTAL AMOUNT DUE	1,112.56	TOTAL SALES	1,167.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1714/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216363033951

Collection Ref. Code	: 1843-77-653-7	Premise Address	: #27 JUNQUERA EXT.,STA CRUZ,CEBU CITY		
Account ID	: 2167900000-6				
Customer Name	: OCAMPO,MANUEL JR. T	TOTAL AMOUNT DUE	: 2,528.14	Overdue Bill	: 1
Meter Number	: 454493GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21679000006 BC19/29.0/1714/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749365516054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221672

74959000006

Date : 03-25-2016

BC19/29.0/1720/0170134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495900000-6

Collection Ref. Code : 1807-77-266-7

Customer Information----------

Name : PEPITO,SEVERINO N

Premise Address : 176 A JUNQUERA EXT NR

TIN :

Metering Information----------

Meter No	:	331914GS6	Pole No	:	0170134
Serial No	:	45054777	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55252
Period From	:	02-25-2016	Prev Rdg	:	54795
No of Days	:	29	Diff Rdg	:	457
Avg kWh/day	:	15.76	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,286.74
Transmission Charge	0.3978/kWh	181.79
System Loss Charge	0.8854/kWh	404.63
Sub-Total		2,873.16
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		127.33
Transmission		5.90
System Loss		21.66
Distribution		157.51
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.55
Sub-Total		538.06
CURRENT BILL - MARCH 2016		4,808.70
TOTAL AMOUNT DUE		6,833.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,695.00

Your monthly electricity consumption chart

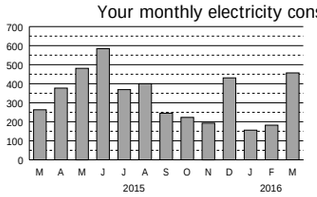

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.70		
Less : VAT	326.43		
Amount Net of VAT	4,482.27		
Less: BIR 2306	138.98		
BIR 2307	86.05	VATable Sales	4,482.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,257.24	VAT Zero Rated Sales	0.00
Add : VAT	326.43	VAT Amount	326.43
TOTAL AMOUNT DUE	4,583.67	TOTAL SALES	4,808.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1720/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749365516054

Collection Ref. Code	: 1807-77-266-7	Premise Address	: 176 A JUNQUERA EXT NR		
Account ID	: 7495900000-6				
Customer Name	: PEPITO,SEVERINO N	TOTAL AMOUNT DUE	: 6,833.21	Overdue Bill	: 1
Meter Number	: 331914GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74959000006 BC19/29.0/1720/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649880859937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221279

64959000007

Date : 03-25-2016

BC19/29.0/1730/0170134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495900000-7

Collection Ref. Code : 1807-77-263-2

Customer Information----------

Name : ARANETA,EUGENIO

Premise Address : 518C JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	464701GS6	Pole No	:	0170134
Serial No	:	63655883	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16884
Period From	:	02-25-2016	Prev Rdg	:	16685
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		237.87
CURRENT BILL - MARCH 2016		2,125.22
TOTAL AMOUNT DUE		4,251.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,913.00

Your monthly electricity consumption chart

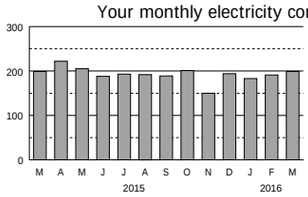

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.22		
Less : VAT	145.51		
Amount Net of VAT	1,979.71		
Less: BIR 2306	61.90		
BIR 2307	38.03	VATable Sales	1,979.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.78	VAT Zero Rated Sales	0.00
Add : VAT	145.51	VAT Amount	145.51
TOTAL AMOUNT DUE	2,025.29	TOTAL SALES	2,125.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1730/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649880859937

Collection Ref. Code	: 1807-77-263-2	Premise Address	: 518C JUNQUERA EXT
Account ID	: 6495900000-7		
Customer Name	: ARANETA,EUGENIO	TOTAL AMOUNT DUE	: 4,251.18
Meter Number	: 464701GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64959000007 BC19/29.0/1730/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620666285979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222466

62000100008

Date : 03-25-2016

BC19/29.0/1731/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200010000-8

Collection Ref. Code : 1845-28-806-8

Customer Information----------

Name : REYES,ELMER B

Premise Address : 21 JUNQUERA EXT,BARANGAY STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467234GS6	Pole No	:	0170113
Serial No	:	67266515	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	93645
Period From	:	02-25-2016	Prev Rdg	:	92173
No of Days	:	29	Diff Rdg	:	1472
Avg kWh/day	:	50.76	Registered	:	1472
Conn Load	:	4520	Billed kWh	:	1472

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,325.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,365.59
Transmission Charge	0.3978/kWh	585.56
System Loss Charge	0.8854/kWh	1,303.31
Sub-Total		9,254.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,576.88
Supply Charge	0.4118/kWh	606.17
Metering Charge	0.6989/kWh	1,028.78
	5.00/month	5.00
Sub-Total		4,216.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	142.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.16
Surcharge	0.02 of 19,325.50	386.51
Sub-Total		529.45
Government Charges		
Franchise Tax - Local		105.00
Value Added Tax		
Generation		410.14
Transmission		19.01
System Loss		69.75
Distribution		506.02
Others		76.13
Universal Charge		
Missionary Electrification	0.1561/kWh	229.77
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	59.76
Sub-Total		1,764.53
CURRENT BILL - MARCH 2016		15,765.27
TOTAL AMOUNT DUE		35,091.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 19,238.00

Your monthly electricity consumption chart

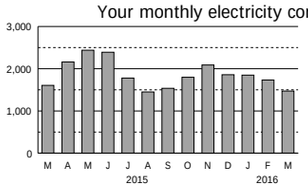

Avg Monthly Usage : 1,858.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,765.27		
Less : VAT	1,081.05		
Amount Net of VAT	14,684.22		
Less: BIR 2306	459.92		
BIR 2307	282.11	VATable Sales	14,684.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,942.19	VAT Zero Rated Sales	0.00
Add : VAT	1,081.05	VAT Amount	1,081.05
TOTAL AMOUNT DUE	15,023.24	TOTAL SALES	15,765.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1731/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620666285979

Collection Ref. Code	: 1845-28-806-8	Premise Address	: 21 JUNQUERA EXT,BARANGAY STA. CRUZ,CEBU CITY		
Account ID	: 6200010000-8				
Customer Name	: REYES,ELMER B	TOTAL AMOUNT DUE	: 35,091.00	Overdue Bill	: 1
Meter Number	: 467234GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62000100008

BC19/29.0/1731/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739853949947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217314

73959000008

Date : 03-25-2016

BC19/29.0/1820/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395900000-8

Collection Ref. Code : 1807-77-218-7

Customer Information----------

Name : BARCINILLA,ADELA

Premise Address : 455A JUNGUERA EXT

TIN :

Metering Information----------

Meter No	:	121241SS6	Pole No	:	0170155
Serial No	:	76760484	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	75499
Period From	:	02-25-2016	Prev Rdg	:	74641
No of Days	:	29	Diff Rdg	:	858
Avg kWh/day	:	29.59	Registered	:	858
Conn Load	:	0	Billed kWh	:	858

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,484.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,293.26
Transmission Charge	0.3978/kWh	341.31
System Loss Charge	0.8854/kWh	759.67
Sub-Total		5,394.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	83.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 8,484.50	169.69
Sub-Total		253.01
Government Charges		
Franchise Tax - Local		60.80
Value Added Tax		
Generation		239.05
Transmission		11.09
System Loss		40.64
Distribution		295.20
Others		37.66
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.83
Sub-Total		1,021.64
CURRENT BILL - MARCH 2016		9,128.88
TOTAL AMOUNT DUE		17,613.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 9,906.00

Your monthly electricity consumption chart

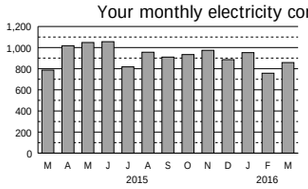

Avg Monthly Usage : 919.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,128.88		
Less : VAT	623.64		
Amount Net of VAT	8,505.24		
Less: BIR 2306	265.39		
BIR 2307	163.36	VATable Sales	8,505.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,076.49	VAT Zero Rated Sales	0.00
Add : VAT	623.64	VAT Amount	623.64
TOTAL AMOUNT DUE	8,700.13	TOTAL SALES	9,128.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1820/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739853949947

Collection Ref. Code	: 1807-77-218-7	Premise Address	: 455A JUNGUERA EXT		
Account ID	: 7395900000-8				
Customer Name	: BARCINILLA,ADELA	TOTAL AMOUNT DUE	: 17,613.24	Overdue Bill	: 1
Meter Number	: 121241SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73959000008

BC19/29.0/1820/0/10/03-25-2016/23

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200946698015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214732

20069000006

Date : 03-25-2016

BC19/29.0/1835/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006900000-6

Collection Ref. Code : 1807-79-128-9

Customer Information----------

Name : AGUASIN,CONSUELO

Premise Address : 450C JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	372649GS6	Pole No	:	0170155
Serial No	:	2003136683	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34881
Period From	:	02-25-2016	Prev Rdg	:	34683
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		237.25
CURRENT BILL - MARCH 2016		2,119.61
TOTAL AMOUNT DUE		4,457.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 2,007.18

Your monthly electricity consumption chart

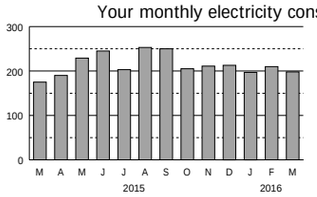

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.61		
Less : VAT	145.31		
Amount Net of VAT	1,974.30		
Less: BIR 2306	61.83		
BIR 2307	37.93	VATable Sales	1,974.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.54	VAT Zero Rated Sales	0.00
Add : VAT	145.31	VAT Amount	145.31
TOTAL AMOUNT DUE	2,019.85	TOTAL SALES	2,119.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1835/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200946698015

Collection Ref. Code	: 1807-79-128-9	Premise Address	: 450C JUNQUERA EXT		
Account ID	: 2006900000-6				
Customer Name	: AGUASIN,CONSUELO	TOTAL AMOUNT DUE	: 4,457.86	Overdue Bill	: 1
Meter Number	: 372649GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20069000006

BC19/29.0/1835/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539376461065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217178

53959000000

Date : 03-25-2016

BC19/29.0/1860/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395900000-0

Collection Ref. Code : 1807-77-203-9

Customer Information----------

Name : ESTRELLA,VICTORINO

Premise Address : 51 JUNQUERA EXT A 2

TIN :

Metering Information----------

Meter No	:	383032GS6	Pole No	:	0170155
Serial No	:	2003142122	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47018
Period From	:	02-25-2016	Prev Rdg	:	46623
No of Days	:	29	Diff Rdg	:	395
Avg kWh/day	:	13.62	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,874.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,976.50
Transmission Charge	0.3978/kWh	157.13
System Loss Charge	0.8854/kWh	349.73
Sub-Total		2,483.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,874.50	97.49
Sub-Total		135.85
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		110.06
Transmission		5.10
System Loss		18.70
Distribution		136.23
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.04
Sub-Total		473.17
CURRENT BILL - MARCH 2016		4,227.60
TOTAL AMOUNT DUE		9,101.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,877.83

Your monthly electricity consumption chart

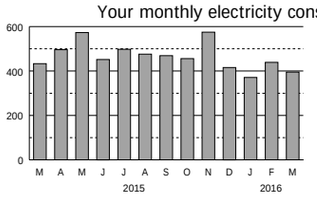

Avg Monthly Usage : 465.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.60		
Less : VAT	289.77		
Amount Net of VAT	3,937.83		
Less: BIR 2306	123.29		
BIR 2307	75.65	VATable Sales	3,937.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.89	VAT Zero Rated Sales	0.00
Add : VAT	289.77	VAT Amount	289.77
TOTAL AMOUNT DUE	4,028.66	TOTAL SALES	4,227.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1860/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539376461065

Collection Ref. Code	: 1807-77-203-9	Premise Address	: 51 JUNQUERA EXT A 2		
Account ID	: 5395900000-0				
Customer Name	: ESTRELLA,VICTORINO	TOTAL AMOUNT DUE	: 9,101.93	Overdue Bill	: 1
Meter Number	: 383032GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53959000000

BC19/29.0/1860/0/10/03-25-2016/23

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139725885252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13959000004

1004217438

Date : 03-25-2016

BC19/29.0/1920/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395900000-4

Collection Ref. Code : 1807-77-140-7

Customer Information----------

Name : ALIVIADO,EMELIANA

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	230187DS6	Pole No	:	0170162
Serial No	:	11973730	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29580
Period From	:	02-25-2016	Prev Rdg	:	29503
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 84.11
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		83.36
CURRENT BILL - MARCH 2016		708.68
TOTAL AMOUNT DUE		1,823.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2015 - 456.35

Your monthly electricity consumption chart

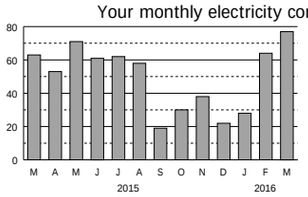

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.68		
Less : VAT	48.41		
Amount Net of VAT	660.27		
Less: BIR 2306	20.67		
BIR 2307	12.60	VATable Sales	660.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.00	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	675.41	TOTAL SALES	708.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1920/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139725885252

Collection Ref. Code	: 1807-77-140-7	Premise Address	: JUNQUERA EXT		
Account ID	: 1395900000-4				
Customer Name	: ALIVIADO,EMELIANA	TOTAL AMOUNT DUE	: 1,823.79	Overdue Bill	: 6
Meter Number	: 230187DS6				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13959000004

BC19/29.0/1920/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802049103612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215592

80280100001

Date : 03-25-2016

BC19/29.0/1960/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028010000-1

Collection Ref. Code : 1837-69-758-2

Customer Information----------

Name : PALICTE,MATILDE

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	309629GS6	Pole No	:	0170176
Serial No	:	45522265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28483
Period From	:	02-25-2016	Prev Rdg	:	28421
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	400	Billed kWh	:	62

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 104.94
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.76
CURRENT BILL - MARCH 2016		531.01
TOTAL AMOUNT DUE		1,006.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 540.00

Your monthly electricity consumption chart

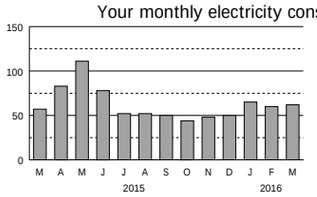

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.01		
Less : VAT	35.88		
Amount Net of VAT	495.13		
Less: BIR 2306	15.35		
BIR 2307	9.42	VATable Sales	495.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.36	VAT Zero Rated Sales	0.00
Add : VAT	35.88	VAT Amount	35.88
TOTAL AMOUNT DUE	506.24	TOTAL SALES	531.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1960/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802049103612

Collection Ref. Code	: 1837-69-758-2	Premise Address	: JUNQUERA EXT		
Account ID	: 8028010000-1				
Customer Name	: PALICTE,MATILDE	TOTAL AMOUNT DUE	: 1,006.09	Overdue Bill	: 1
Meter Number	: 309629GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80280100001 BC19/29.0/1960/0/10/03-25-2016/23 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529080355211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227354

52959000002

Date : 03-25-2016

BC19/29.0/1970/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295900000-2

Collection Ref. Code : 1807-77-107-5

Customer Information----------

Name : BALANI,BIENVENIDO R

Premise Address : 467 JUNQUERA EXT OPP

TIN :

Metering Information----------

Meter No	:	MTR1055431	Pole No	:	0170176
Serial No	:	121446957	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	292
Period From	:	02-25-2016	Prev Rdg	:	292
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 389.00	7.78
Sub-Total		7.78
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		1.65
CURRENT BILL - MARCH 2016		14.43
TOTAL AMOUNT DUE		403.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2015 - 224.00

Your monthly electricity consumption chart

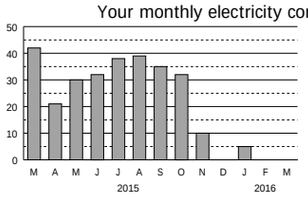

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.43		
Less : VAT	1.55		
Amount Net of VAT	12.88		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	12.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.97	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	13.52	TOTAL SALES	14.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1970/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529080355211

Collection Ref. Code	: 1807-77-107-5	Premise Address	: 467 JUNQUERA EXT OPP		
Account ID	: 5295900000-2				
Customer Name	: BALANI,BIENVENIDO R	TOTAL AMOUNT DUE	: 403.51	Overdue Bill	: 6
Meter Number	: MTR1055431				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52959000002

BC19/29.0/1970/0/10/03-25-2016/23

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138819089479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216917

13850100002

Date : 03-25-2016

BC19/29.0/2000/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385010000-2

Collection Ref. Code : 1835-63-614-4

Customer Information----------

Name : PAROT,CECILIA P

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	313519GS6	Pole No	:	0170176
Serial No	:	42667247	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78195
Period From	:	02-25-2016	Prev Rdg	:	77687
No of Days	:	29	Diff Rdg	:	508
Avg kWh/day	:	17.52	Registered	:	508
Conn Load	:	850	Billed kWh	:	508

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,843.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,541.93
Transmission Charge	0.3978/kWh	202.08
System Loss Charge	0.8854/kWh	449.78
Sub-Total		3,193.79
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,843.50	116.87
Sub-Total		166.20
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		141.53
Transmission		6.56
System Loss		24.07
Distribution		175.02
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.62
Sub-Total		607.23
CURRENT BILL - MARCH 2016		5,425.75
TOTAL AMOUNT DUE		11,269.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 6,419.00

Your monthly electricity consumption chart

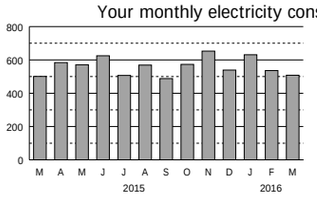

Avg Monthly Usage : 560.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.75		
Less : VAT	371.46		
Amount Net of VAT	5,054.29		
Less: BIR 2306	158.04		
BIR 2307	97.09	VATable Sales	5,054.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,799.16	VAT Zero Rated Sales	0.00
Add : VAT	371.46	VAT Amount	371.46
TOTAL AMOUNT DUE	5,170.62	TOTAL SALES	5,425.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2000/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138819089479

Collection Ref. Code	: 1835-63-614-4	Premise Address	: JUNQUERA EXT		
Account ID	: 1385010000-2				
Customer Name	: PAROT,CECILIA P	TOTAL AMOUNT DUE	: 11,269.41	Overdue Bill	: 1
Meter Number	: 313519GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13850100002 BC19/29.0/2000/0/10/03-25-2016/23 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829408392537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226920

82959000009

Date : 03-25-2016

BC19/29.0/2020/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295900000-9

Collection Ref. Code : 1807-77-125-3

Customer Information----------

Name : ALLEGO,PURIFICACION

Premise Address : 115 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	230196DS6	Pole No	:	0170176
Serial No	:	11110568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25617
Period From	:	02-25-2016	Prev Rdg	:	25487
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.59
CURRENT BILL - MARCH 2016		1,390.02
TOTAL AMOUNT DUE		2,767.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 943.00

Your monthly electricity consumption chart

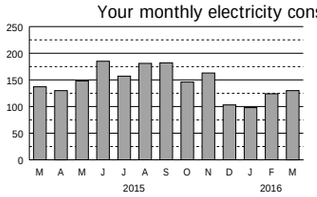

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.02		
Less : VAT	95.24		
Amount Net of VAT	1,294.78		
Less: BIR 2306	40.52		
BIR 2307	24.87	VATable Sales	1,294.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.39	VAT Zero Rated Sales	0.00
Add : VAT	95.24	VAT Amount	95.24
TOTAL AMOUNT DUE	1,324.63	TOTAL SALES	1,390.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2020/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829408392537

Collection Ref. Code	: 1807-77-125-3	Premise Address	: 115 JUNQUERA ST		
Account ID	: 8295900000-9				
Customer Name	: ALLEGO,PURIFICACION	TOTAL AMOUNT DUE	: 2,767.00	Overdue Bill	: 1
Meter Number	: 230196DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82959000009 BC19/29.0/2020/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729244915483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225855

72959000000

Date : 03-25-2016

BC19/29.0/2030/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295900000-0

Collection Ref. Code : 1807-77-116-4

Customer Information----------

Name : ALLEGO,DANILO

Premise Address : 515 JUNQUERA EXT,LADD SEGOVIA

TIN :

Metering Information----------

Meter No	:	230195DS6	Pole No	:	0170176
Serial No	:	10220481	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22159
Period From	:	02-25-2016	Prev Rdg	:	22074
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 61.04
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.27
CURRENT BILL - MARCH 2016		815.83
TOTAL AMOUNT DUE		1,676.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 829.00

Your monthly electricity consumption chart

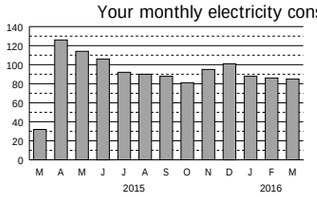

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.83		
Less : VAT	55.46		
Amount Net of VAT	760.37		
Less: BIR 2306	23.66		
BIR 2307	14.54	VATable Sales	760.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.17	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	777.63	TOTAL SALES	815.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2030/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729244915483

Collection Ref. Code	: 1807-77-116-4	Premise Address	: 515 JUNQUERA EXT,LADD SEGOVIA		
Account ID	: 7295900000-0				
Customer Name	: ALLEGO,DANILO	TOTAL AMOUNT DUE	: 1,676.91	Overdue Bill	: 1
Meter Number	: 230195DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72959000000 BC19/29.0/2030/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629803032102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226066

62959000001

Date : 03-25-2016

BC19/29.0/2040/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295900000-1

Collection Ref. Code : 1807-77-110-5

Customer Information----------

Name : MENDOZA,REGINA G

Premise Address : 469 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1005777	Pole No	:	0170176
Serial No	:	121570423	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9431
Period From	:	02-25-2016	Prev Rdg	:	9004
No of Days	:	29	Diff Rdg	:	427
Avg kWh/day	:	14.72	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,136.62
Transmission Charge	0.3978/kWh	169.86
System Loss Charge	0.8854/kWh	378.07
Sub-Total		2,684.55
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 720.00	14.40
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		118.97
Transmission		5.51
System Loss		20.24
Distribution		147.21
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.34
Sub-Total		499.77
CURRENT BILL - MARCH 2016		4,466.97
TOTAL AMOUNT DUE		5,186.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,086.66

Your monthly electricity consumption chart

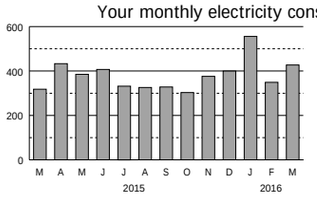

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.97		
Less : VAT	302.20		
Amount Net of VAT	4,164.77		
Less: BIR 2306	128.68		
BIR 2307	79.94	VATable Sales	4,164.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,956.15	VAT Zero Rated Sales	0.00
Add : VAT	302.20	VAT Amount	302.20
TOTAL AMOUNT DUE	4,258.35	TOTAL SALES	4,466.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2040/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629803032102

Collection Ref. Code	: 1807-77-110-5	Premise Address	: 469 JUNQUERA ST		
Account ID	: 6295900000-1				
Customer Name	: MENDOZA,REGINA G	TOTAL AMOUNT DUE	: 5,186.97	Overdue Bill	: 1
Meter Number	: MTR1005777				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62959000001 BC19/29.0/2040/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329914321298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226406

32959000004

Date : 03-25-2016

BC19/29.0/2060/0170183/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295900000-4

Collection Ref. Code : 1807-77-098-2

Customer Information----------

Name : ENRIQUEZ,ELIDITA E

Premise Address : 516 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	342028GS6	Pole No	:	0170183
Serial No	:	42757922	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	82934
Period From	:	02-25-2016	Prev Rdg	:	82401
No of Days	:	29	Diff Rdg	:	533
Avg kWh/day	:	18.38	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,409.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,667.03
Transmission Charge	0.3978/kWh	212.03
System Loss Charge	0.8854/kWh	471.92
Sub-Total		3,350.98
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,409.00	128.18
Sub-Total		179.94
Government Charges		
Franchise Tax - Local		37.96
Value Added Tax		
Generation		148.50
Transmission		6.88
System Loss		25.25
Distribution		183.61
Others		26.15
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.64
Sub-Total		637.83
CURRENT BILL - MARCH 2016		5,698.82
TOTAL AMOUNT DUE		12,107.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 5,742.75

Your monthly electricity consumption chart

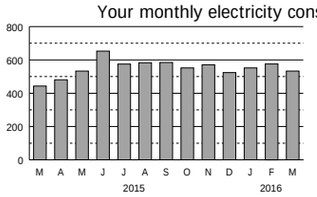

Avg Monthly Usage : 550.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,698.82		
Less : VAT	390.39		
Amount Net of VAT	5,308.43		
Less: BIR 2306	166.12		
BIR 2307	101.98	VATable Sales	5,308.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,040.33	VAT Zero Rated Sales	0.00
Add : VAT	390.39	VAT Amount	390.39
TOTAL AMOUNT DUE	5,430.72	TOTAL SALES	5,698.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2060/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329914321298

Collection Ref. Code	: 1807-77-098-2	Premise Address	: 516 JUNQUERA EXT		
Account ID	: 3295900000-4				
Customer Name	: ENRIQUEZ,ELIDITA E	TOTAL AMOUNT DUE	: 12,107.82	Overdue Bill	: 1
Meter Number	: 342028GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32959000004

BC19/29.0/2060/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129845627289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227558

12959000006

Date : 03-25-2016

BC19/29.0/2080/1048281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295900000-6

Collection Ref. Code : 1807-77-053-2

Customer Information----------

Name : ALLEGO,JOSE B

Premise Address : 473 JUNQUERA EXT.,ARTHUR VINCE ALLEGO

TIN :

Metering Information----------

Meter No	:	342029GS6	Pole No	:	1048281
Serial No	:	48472340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	76948
Period From	:	02-25-2016	Prev Rdg	:	76546
No of Days	:	29	Diff Rdg	:	402
Avg kWh/day	:	13.86	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,467.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,011.53
Transmission Charge	0.3978/kWh	159.92
System Loss Charge	0.8854/kWh	355.93
Sub-Total		2,527.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,467.50	89.35
Sub-Total		128.38
Government Charges		
Franchise Tax - Local		28.58
Value Added Tax		
Generation		112.01
Transmission		5.19
System Loss		19.04
Distribution		138.63
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.32
Sub-Total		480.28
CURRENT BILL - MARCH 2016		4,291.28
TOTAL AMOUNT DUE		8,758.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,205.26

Your monthly electricity consumption chart

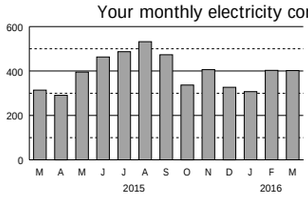

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.28		
Less : VAT	293.71		
Amount Net of VAT	3,997.57		
Less: BIR 2306	124.97		
BIR 2307	76.79	VATable Sales	3,997.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,795.81	VAT Zero Rated Sales	0.00
Add : VAT	293.71	VAT Amount	293.71
TOTAL AMOUNT DUE	4,089.52	TOTAL SALES	4,291.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2080/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129845627289

Collection Ref. Code	: 1807-77-053-2	Premise Address	: 473 JUNQUERA EXT.,ARTHUR VINCE ALLEGO
Account ID	: 1295900000-6		
Customer Name	: ALLEGO,JOSE B	TOTAL AMOUNT DUE	: 8,758.73 Overdue Bill : 1
Meter Number	: 342029GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12959000006 BC19/29.0/2080/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204733520361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20425074661

1004216825

Date : 03-25-2016

BC19/29.0/2105/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042507466-1

Collection Ref. Code : 1857-71-986-7

Customer Information----------

Name : BRGY. COGON CENTRAL RAMOS MULTI PURPOSE

Premise Address : F.RAMOS ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060930	Pole No	:	0157771
Serial No	:	125290094	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	201
Period From	:	02-25-2016	Prev Rdg	:	132
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	688	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		127.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.6731/kWh	46.44
System Loss Charge	0.863/kWh	59.55
Sub-Total		451.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 127.50	2.55
Sub-Total		9.25
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		19.24
Transmission		1.51
System Loss		3.14
Distribution		24.29
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		81.97
CURRENT BILL - MARCH 2016		744.89
TOTAL AMOUNT DUE		872.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 214.00

Your monthly electricity consumption chart

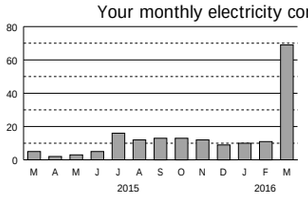

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.89		
Less : VAT	49.89		
Amount Net of VAT	695.00		
Less: BIR 2306	21.51		
BIR 2307	13.36	VATable Sales	695.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.13	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	710.02	TOTAL SALES	744.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2105/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204733520361

Collection Ref. Code	: 1857-71-986-7	Premise Address	: F.RAMOS ST.,COGON CENTRAL RAMOS, CEBU CITY		
Account ID	: 2042507466-1				
Customer Name	: BRGY. COGON CENTRAL RAMOS MULTI PURPOSE	TOTAL AMOUNT DUE	: 872.61	Overdue Bill	: 1
Meter Number	: MTR1060930				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20425074661

BC19/29.0/2105/0/10/03-25-2016/23

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987676891122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223936

98760100002

Date : 03-25-2016

BC19/29.0/2130/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876010000-2

Collection Ref. Code : 1829-23-242-8

Customer Information----------

Name : SENO,EMMA S

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	339451GS6	Pole No	:	0157736
Serial No	:	44210334	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17682
Period From	:	02-25-2016	Prev Rdg	:	17645
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.61
CURRENT BILL - MARCH 2016		206.83
TOTAL AMOUNT DUE		480.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 273.85

Your monthly electricity consumption chart

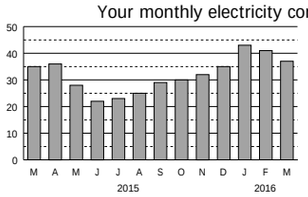

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.83		
Less : VAT	13.75		
Amount Net of VAT	193.08		
Less: BIR 2306	5.97		
BIR 2307	3.57	VATable Sales	193.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.54	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	197.29	TOTAL SALES	206.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2130/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987676891122

Collection Ref. Code	: 1829-23-242-8	Premise Address	: F RAMOS ST		
Account ID	: 9876010000-2				
Customer Name	: SENO,EMMA S	TOTAL AMOUNT DUE	: 480.97	Overdue Bill	: 1
Meter Number	: 339451GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98760100002

BC19/29.0/2130/0/10/03-25-2016/23

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614196676123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219643

61479000004

Date : 03-25-2016

BC19/29.0/2170/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147900000-4

Collection Ref. Code : 1821-80-728-6

Customer Information----------

Name : SENO,EMMA M3 S.

Premise Address : 78 F RAMOS ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338215GS6	Pole No	:	0157736
Serial No	:	47567642	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	68958
Period From	:	02-25-2016	Prev Rdg	:	68642
No of Days	:	29	Diff Rdg	:	316
Avg kWh/day	:	10.90	Registered	:	316
Conn Load	:	140	Billed kWh	:	316

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,581.20
Transmission Charge	0.3978/kWh	125.70
System Loss Charge	0.8854/kWh	279.79
Sub-Total		1,986.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,892.00	77.84
Sub-Total		108.52
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		88.04
Transmission		4.09
System Loss		14.97
Distribution		109.10
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.83
Sub-Total		378.65
CURRENT BILL - MARCH 2016		3,383.03
TOTAL AMOUNT DUE		7,274.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,773.00

Your monthly electricity consumption chart

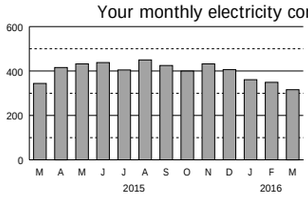

Avg Monthly Usage : 398.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.03		
Less : VAT	231.93		
Amount Net of VAT	3,151.10		
Less: BIR 2306	98.68		
BIR 2307	60.54	VATable Sales	3,151.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.88	VAT Zero Rated Sales	0.00
Add : VAT	231.93	VAT Amount	231.93
TOTAL AMOUNT DUE	3,223.81	TOTAL SALES	3,383.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2170/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614196676123

Collection Ref. Code	: 1821-80-728-6	Premise Address	: 78 F RAMOS ST,COGON,CEBU CITY
Account ID	: 6147900000-4		
Customer Name	: SENO,EMMA M3 S.	TOTAL AMOUNT DUE	: 7,274.99
Meter Number	: 338215GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61479000004 BC19/29.0/2170/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742022078984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218585

74259000003

Date : 03-25-2016

BC19/29.0/2231/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425900000-3

Collection Ref. Code : 1843-47-398-4

Customer Information----------

Name : ROSIOS,REGINA PITOGO

Premise Address : #183 F. RAMOS PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1101869	Pole No	:	1140514
Serial No	:	40050540	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	207
Period From	:	02-25-2016	Prev Rdg	:	177
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		323.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.6731/kWh	20.19
System Loss Charge	0.863/kWh	25.89
Sub-Total		196.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.91
Surcharge	0.02 of 323.50	6.47
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		8.36
Transmission		0.66
System Loss		1.36
Distribution		10.90
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		36.68
CURRENT BILL - MARCH 2016		333.09
TOTAL AMOUNT DUE		656.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 262.00

Your monthly electricity consumption chart

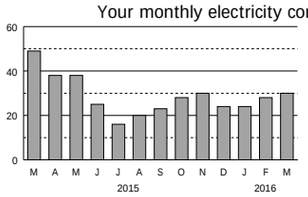

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.09		
Less : VAT	22.67		
Amount Net of VAT	310.42		
Less: BIR 2306	9.76		
BIR 2307	5.97	VATable Sales	310.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.69	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	317.36	TOTAL SALES	333.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2231/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742022078984

Collection Ref. Code	: 1843-47-398-4	Premise Address	: #183 F. RAMOS PUBLIC MARKET,COGON RAMOS		
Account ID	: 7425900000-3				
Customer Name	: ROSIOS,REGINA PITOGO	TOTAL AMOUNT DUE	: 656.51	Overdue Bill	: 1
Meter Number	: MTR1101869				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74259000003

BC19/29.0/2231/0/10/03-25-2016/23

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466262149729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214789

46679000003

Date : 03-25-2016

BC19/29.0/2232/0157743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667900000-3

Collection Ref. Code : 1843-78-710-5

Customer Information----------

Name : MANZA,CHARLITO A

Premise Address : F. RAMOS ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455211GS6	Pole No	:	0157743
Serial No	:	52807819	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61385
Period From	:	02-25-2016	Prev Rdg	:	61048
No of Days	:	29	Diff Rdg	:	337
Avg kWh/day	:	11.62	Registered	:	337
Conn Load	:	280	Billed kWh	:	337

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,563.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,686.28
Transmission Charge	0.6731/kWh	226.83
System Loss Charge	0.863/kWh	290.83
Sub-Total		2,203.94
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,563.00	71.26
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		93.89
Transmission		7.36
System Loss		15.33
Distribution		116.31
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.68
Sub-Total		405.33
CURRENT BILL - MARCH 2016		3,682.52
TOTAL AMOUNT DUE		7,245.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,045.63

Your monthly electricity consumption chart

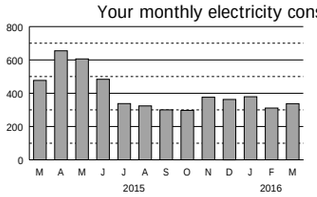

Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.52		
Less : VAT	248.32		
Amount Net of VAT	3,434.20		
Less: BIR 2306	107.01		
BIR 2307	66.04	VATable Sales	3,434.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.15	VAT Zero Rated Sales	0.00
Add : VAT	248.32	VAT Amount	248.32
TOTAL AMOUNT DUE	3,509.47	TOTAL SALES	3,682.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2232/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466262149729

Collection Ref. Code	: 1843-78-710-5	Premise Address	: F. RAMOS ST.,,COGON RAMOS,CEBU CITY
Account ID	: 4667900000-3		
Customer Name	: MANZA,CHARLITO A	TOTAL AMOUNT DUE	: 7,245.56
Meter Number	: 455211GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46679000003 BC19/29.0/2232/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355754982985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223956

35539000006

Date : 03-25-2016

BC19/29.0/2250/0157743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553900000-6

Collection Ref. Code : 1805-40-809-7

Customer Information----------

Name : ORGE,CONNIE

Premise Address : 72 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	118721DS6	Pole No	:	0157743
Serial No	:	24021776	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12287
Period From	:	02-25-2016	Prev Rdg	:	12155
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		158.44
CURRENT BILL - MARCH 2016		1,415.53
TOTAL AMOUNT DUE		3,000.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4.00

Your monthly electricity consumption chart

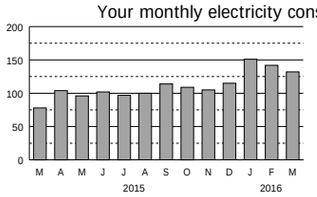

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.53		
Less : VAT	97.14		
Amount Net of VAT	1,318.39		
Less: BIR 2306	41.34		
BIR 2307	25.33	VATable Sales	1,318.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.72	VAT Zero Rated Sales	0.00
Add : VAT	97.14	VAT Amount	97.14
TOTAL AMOUNT DUE	1,348.86	TOTAL SALES	1,415.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2250/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355754982985

Collection Ref. Code	: 1805-40-809-7	Premise Address	: 72 F RAMOS ST		
Account ID	: 3553900000-6				
Customer Name	: ORGE,CONNIE	TOTAL AMOUNT DUE	: 3,000.89	Overdue Bill	: 1
Meter Number	: 118721DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35539000006 BC19/29.0/2250/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455281718453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224618

45539000005

Date : 03-25-2016

BC19/29.0/2260/0157743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553900000-5

Collection Ref. Code : 1805-40-818-6

Customer Information----------

Name : ESCALA NICOLAS STORE

Premise Address : 72 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	131466WS6	Pole No	:	0157743
Serial No	:	54869304	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6695
Period From	:	02-25-2016	Prev Rdg	:	6592
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	1050	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,167.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.6731/kWh	69.33
System Loss Charge	0.863/kWh	88.89
Sub-Total		673.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		28.70
Transmission		2.25
System Loss		4.69
Distribution		35.97
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		124.55
CURRENT BILL - MARCH 2016		1,131.24
TOTAL AMOUNT DUE		2,299.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,157.00

Your monthly electricity consumption chart

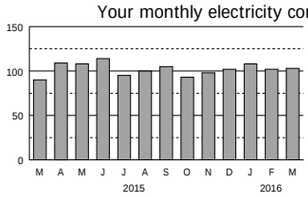

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.24		
Less : VAT	76.52		
Amount Net of VAT	1,054.72		
Less: BIR 2306	32.97		
BIR 2307	20.28	VATable Sales	1,054.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.47	VAT Zero Rated Sales	0.00
Add : VAT	76.52	VAT Amount	76.52
TOTAL AMOUNT DUE	1,077.99	TOTAL SALES	1,131.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2260/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455281718453

Collection Ref. Code	: 1805-40-818-6	Premise Address	: 72 F RAMOS ST		
Account ID	: 4553900000-5				
Customer Name	: ESCALA NICOLAS STORE	TOTAL AMOUNT DUE	: 2,299.12	Overdue Bill	: 1
Meter Number	: 131466WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45539000005 BC19/29.0/2260/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555564863967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223825

55539000004

Date : 03-25-2016

BC19/29.0/2270/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553900000-4

Collection Ref. Code : 1805-40-827-5

Customer Information----------

Name : FIERRO,ARTURO DEL

Premise Address : INF. #40 F. RAMOS ST.,INF. SUPER MARKET

TIN :

Metering Information----------

Meter No	:	MTR1044856	Pole No	:	0157771
Serial No	:	121747834	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3616
Period From	:	02-25-2016	Prev Rdg	:	3349
No of Days	:	29	Diff Rdg	:	267
Avg kWh/day	:	9.21	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,336.01
Transmission Charge	0.3978/kWh	106.21
System Loss Charge	0.8854/kWh	236.40
Sub-Total		1,678.62
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		74.39
Transmission		3.45
System Loss		12.65
Distribution		92.28
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.84
Sub-Total		319.28
CURRENT BILL - MARCH 2016		2,852.81
TOTAL AMOUNT DUE		5,853.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 2,898.00

Your monthly electricity consumption chart

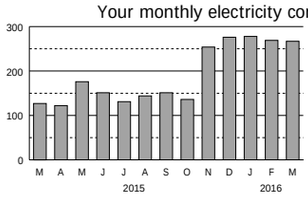

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.81		
Less : VAT	195.36		
Amount Net of VAT	2,657.45		
Less: BIR 2306	83.13		
BIR 2307	51.05	VATable Sales	2,657.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.27	VAT Zero Rated Sales	0.00
Add : VAT	195.36	VAT Amount	195.36
TOTAL AMOUNT DUE	2,718.63	TOTAL SALES	2,852.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2270/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555564863967

Collection Ref. Code	: 1805-40-827-5	Premise Address	: INF. #40 F. RAMOS ST.,INF. SUPER MARKET
Account ID	: 5553900000-4		
Customer Name	: FIERRO,ARTURO DEL	TOTAL AMOUNT DUE	: 5,853.36
Meter Number	: MTR1044856	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55539000004 BC19/29.0/2270/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446068735238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220765

44645346550

Date : 03-25-2016

BC19/29.0/2275/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464534655-0

Collection Ref. Code : 1855-23-893-4

Customer Information----------

Name : ARANGUIN,LORNA ABAYHON

Premise Address : 44-B. F. RAMOS ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	568606 GS6	Pole No	:	0157806
Serial No	:	56073456	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4518
Period From	:	02-25-2016	Prev Rdg	:	4375
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	120	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.07
CURRENT BILL - MARCH 2016		1,528.31
TOTAL AMOUNT DUE		3,035.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,700.00

Your monthly electricity consumption chart

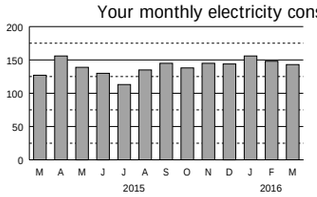

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.31		
Less : VAT	104.69		
Amount Net of VAT	1,423.62		
Less: BIR 2306	44.54		
BIR 2307	27.35	VATable Sales	1,423.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.73	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,456.42	TOTAL SALES	1,528.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2275/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446068735238

Collection Ref. Code	: 1855-23-893-4	Premise Address	: 44-B. F. RAMOS ST.,COGON RAMOS
Account ID	: 4464534655-0		
Customer Name	: ARANGUIN,LORNA ABAYHON	TOTAL AMOUNT DUE	: 3,035.26
Meter Number	: 568606 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44645346550

BC19/29.0/2275/0/10/03-25-2016/23

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075641018667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218154

07539000005

Date : 03-25-2016

BC19/29.0/2290/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753900000-5

Collection Ref. Code : 1805-40-926-3

Customer Information----------

Name : APOSTOL,DIOSDADO

Premise Address : 60C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1044882	Pole No	:	0157792
Serial No	:	121747750	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2599
Period From	:	02-25-2016	Prev Rdg	:	2474
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.78
CURRENT BILL - MARCH 2016		1,338.07
TOTAL AMOUNT DUE		2,717.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,536.00

Your monthly electricity consumption chart

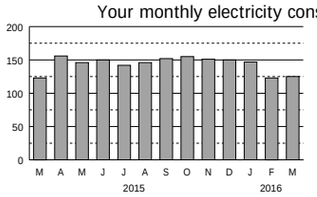

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.07		
Less : VAT	91.74		
Amount Net of VAT	1,246.33		
Less: BIR 2306	39.04		
BIR 2307	23.94	VATable Sales	1,246.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.35	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,275.09	TOTAL SALES	1,338.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2290/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075641018667

Collection Ref. Code	: 1805-40-926-3	Premise Address	: 60C F RAMOS ST		
Account ID	: 0753900000-5				
Customer Name	: APOSTOL,DIOSDADO	TOTAL AMOUNT DUE	: 2,717.55	Overdue Bill	: 1
Meter Number	: MTR1044882				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07539000005

BC19/29.0/2290/0/10/03-25-2016/23

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644783706640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219281

64435821158

Date : 03-25-2016

BC19/29.0/2355/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443582115-8

Collection Ref. Code : 1859-72-044-7

Customer Information----------

Name : CABILLADA,ROMULO KEPTE

Premise Address : 0081 B F RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023299	Pole No	:	0157792
Serial No	:	121756577	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	604
Period From	:	02-25-2016	Prev Rdg	:	572
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.55
CURRENT BILL - MARCH 2016		178.38
TOTAL AMOUNT DUE		376.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 412.00

Your monthly electricity consumption chart

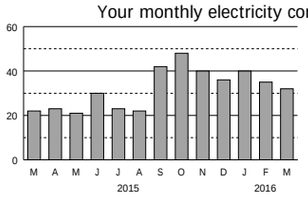

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.83		
Amount Net of VAT	166.55		
Less: BIR 2306	5.14		
BIR 2307	3.08	VATable Sales	166.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.33	VAT Zero Rated Sales	0.00
Add : VAT	11.83	VAT Amount	11.83
TOTAL AMOUNT DUE	170.16	TOTAL SALES	178.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2355/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644783706640

Collection Ref. Code	: 1859-72-044-7	Premise Address	: 0081 B F RAMOS ST.,COGON RAMOS, CEBU CITY		
Account ID	: 6443582115-8				
Customer Name	: CABILLADA,ROMULO KEPTE	TOTAL AMOUNT DUE	: 376.22	Overdue Bill	: 1
Meter Number	: MTR1023299				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64435821158

BC19/29.0/2355/0/10/03-25-2016/23

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847344471665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220494

84700100005

Date : 03-25-2016

BC19/29.0/2380/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470010000-5

Collection Ref. Code : 1825-24-518-5

Customer Information----------

Name : SARMIENTO,EMILIANO S

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	404879GS6	Pole No	:	0157792
Serial No	:	2003165908	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14493
Period From	:	02-25-2016	Prev Rdg	:	14383
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		132.38
CURRENT BILL - MARCH 2016		1,182.53
TOTAL AMOUNT DUE		2,590.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,347.00

Your monthly electricity consumption chart

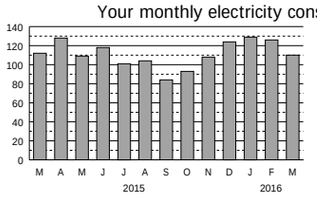

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.53		
Less : VAT	81.26		
Amount Net of VAT	1,101.27		
Less: BIR 2306	34.59		
BIR 2307	21.16	VATable Sales	1,101.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.52	VAT Zero Rated Sales	0.00
Add : VAT	81.26	VAT Amount	81.26
TOTAL AMOUNT DUE	1,126.78	TOTAL SALES	1,182.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2380/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847344471665

Collection Ref. Code	: 1825-24-518-5	Premise Address	: F RAMOS ST		
Account ID	: 8470010000-5				
Customer Name	: SARMIENTO,EMILIANO S	TOTAL AMOUNT DUE	: 2,590.13	Overdue Bill	: 1
Meter Number	: 404879GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84700100005 BC19/29.0/2380/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936935408513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216190

93699000001

Date : 03-25-2016

BC19/29.0/2400/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369900000-1

Collection Ref. Code : 1823-83-623-2

Customer Information----------

Name : ABARCA,DIOSDADO G

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	398337GS6	Pole No	:	0157806
Serial No	:	59549850	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14692
Period From	:	02-25-2016	Prev Rdg	:	14562
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		156.75
CURRENT BILL - MARCH 2016		1,400.20
TOTAL AMOUNT DUE		3,227.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,628.00

Your monthly electricity consumption chart

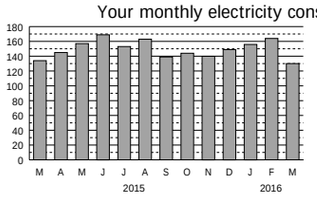

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.20		
Less : VAT	96.33		
Amount Net of VAT	1,303.87		
Less: BIR 2306	40.98		
BIR 2307	25.06	VATable Sales	1,303.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.83	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,334.16	TOTAL SALES	1,400.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2400/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936935408513

Collection Ref. Code	: 1823-83-623-2	Premise Address	: F RAMOS ST		
Account ID	: 9369900000-1				
Customer Name	: ABARCA,DIOSDADO G	TOTAL AMOUNT DUE	: 3,227.98	Overdue Bill	: 1
Meter Number	: 398337GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93699000001 BC19/29.0/2400/0/10/03-25-2016/23

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865336743617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227602

86539000009

Date : 03-25-2016

BC19/29.0/2410/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653900000-9

Collection Ref. Code : 1805-40-917-4

Customer Information----------

Name : SANCHEZ,MARIANITO

Premise Address : 60B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	400373GS6	Pole No	:	0157806
Serial No	:	56526242	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42069
Period From	:	02-25-2016	Prev Rdg	:	41929
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		168.18
CURRENT BILL - MARCH 2016		1,502.68
TOTAL AMOUNT DUE		3,260.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,860.00

Your monthly electricity consumption chart

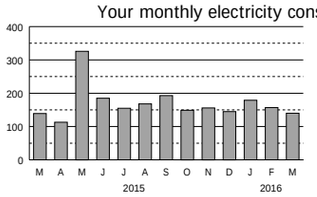

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.68		
Less : VAT	103.16		
Amount Net of VAT	1,399.52		
Less: BIR 2306	43.88		
BIR 2307	26.89	VATable Sales	1,399.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.75	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,431.91	TOTAL SALES	1,502.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2410/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865336743617

Collection Ref. Code	: 1805-40-917-4	Premise Address	: 60B F RAMOS ST		
Account ID	: 8653900000-9				
Customer Name	: SANCHEZ,MARIANITO	TOTAL AMOUNT DUE	: 3,260.18	Overdue Bill	: 1
Meter Number	: 400373GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86539000009 BC19/29.0/2410/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465052089432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228641

46539000003

Date : 03-25-2016

BC19/29.0/2450/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653900000-3

Collection Ref. Code : 1805-40-890-9

Customer Information----------

Name : LARISMA,JOSE JR

Premise Address : 58A F RAMOS ST NR

TIN :

Metering Information----------

Meter No	:	224993WS6	Pole No	:	0438024
Serial No	:	48678811	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7003
Period From	:	02-25-2016	Prev Rdg	:	6945
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.18
CURRENT BILL - MARCH 2016		438.70
TOTAL AMOUNT DUE		869.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 400.00

Your monthly electricity consumption chart

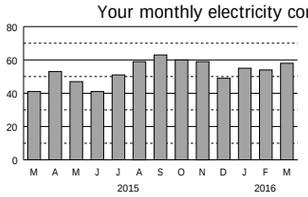

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.70		
Less : VAT	29.50		
Amount Net of VAT	409.20		
Less: BIR 2306	12.66		
BIR 2307	7.73	VATable Sales	409.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.81	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	418.31	TOTAL SALES	438.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2450/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465052089432

Collection Ref. Code	: 1805-40-890-9	Premise Address	: 58A F RAMOS ST NR		
Account ID	: 4653900000-3				
Customer Name	: LARISMA,JOSE JR	TOTAL AMOUNT DUE	: 869.08	Overdue Bill	: 1
Meter Number	: 224993WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46539000003 BC19/29.0/2450/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565745236020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227874

56539000002

Date : 03-25-2016

BC19/29.0/2460/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653900000-2

Collection Ref. Code : 1805-40-893-3

Customer Information----------

Name : LARISMA,JOSE -UPS

Premise Address : 58 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	211190WS6	Pole No	:	0438024
Serial No	:	43206805	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3832
Period From	:	02-25-2016	Prev Rdg	:	3795
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.64
CURRENT BILL - MARCH 2016		207.13
TOTAL AMOUNT DUE		494.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 900.00

Your monthly electricity consumption chart

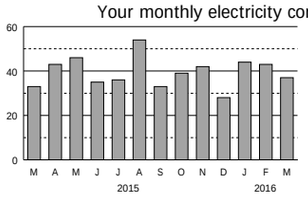

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.13		
Less : VAT	13.78		
Amount Net of VAT	193.35		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	193.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.79	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	197.57	TOTAL SALES	207.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2460/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565745236020

Collection Ref. Code	: 1805-40-893-3	Premise Address	: 58 F RAMOS ST		
Account ID	: 5653900000-2				
Customer Name	: LARISMA,JOSE -UPS	TOTAL AMOUNT DUE	: 494.80	Overdue Bill	: 1
Meter Number	: 211190WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56539000002

BC19/29.0/2460/0/10/03-25-2016/23

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628888905844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225652

62807442736

Date : 03-25-2016

BC19/29.0/2480/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280744273-6

Collection Ref. Code : 1859-43-011-2

Customer Information----------

Name : COSINERO,PACIFICO JR DOMANILLO

Premise Address : 58A F RAMOS ST

TIN : 217-123-186-000

Metering Information----------

Meter No	:	MTR1026288	Pole No	:	0438024
Serial No	:	121741532	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4061
Period From	:	02-25-2016	Prev Rdg	:	3853
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	254	Billed kWh	:	208

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,040.79
Transmission Charge	0.3978/kWh	82.74
System Loss Charge	0.8854/kWh	184.16
Sub-Total		1,307.69
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		57.95
Transmission		2.69
System Loss		9.85
Distribution		72.02
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		247.80
CURRENT BILL - MARCH 2016		2,214.26
TOTAL AMOUNT DUE		4,135.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,912.00

Your monthly electricity consumption chart

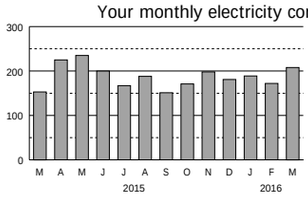

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.26		
Less : VAT	151.32		
Amount Net of VAT	2,062.94		
Less: BIR 2306	64.40		
BIR 2307	39.62	VATable Sales	2,062.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.92	VAT Zero Rated Sales	0.00
Add : VAT	151.32	VAT Amount	151.32
TOTAL AMOUNT DUE	2,110.24	TOTAL SALES	2,214.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2480/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628888905844

Collection Ref. Code	: 1859-43-011-2	Premise Address	: 58A F RAMOS ST		
Account ID	: 6280744273-6				
Customer Name	: COSINERO,PACIFICO JR DOMANILLO	TOTAL AMOUNT DUE	: 4,135.84	Overdue Bill	: 1
Meter Number	: MTR1026288				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62807442736

BC19/29.0/2480/0/10/03-25-2016/23

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665163177479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227830

66539000001

Date : 03-25-2016

BC19/29.0/2490/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653900000-1

Collection Ref. Code : 1805-40-908-5

Customer Information----------

Name : DOMANILLO,VICTORIA

Premise Address : 62A F RAMOS ST OPP

TIN :

Metering Information----------

Meter No	:	532547 GS6	Pole No	:	0438024
Serial No	:	77665301	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3906
Period From	:	02-25-2016	Prev Rdg	:	3859
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.15
CURRENT BILL - MARCH 2016		308.84
TOTAL AMOUNT DUE		644.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 300.00

Your monthly electricity consumption chart

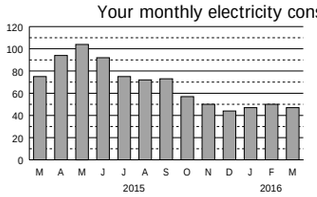

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.84		
Less : VAT	20.66		
Amount Net of VAT	288.18		
Less: BIR 2306	8.91		
BIR 2307	5.39	VATable Sales	288.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.88	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	294.54	TOTAL SALES	308.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2490/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665163177479

Collection Ref. Code	: 1805-40-908-5	Premise Address	: 62A F RAMOS ST OPP		
Account ID	: 6653900000-1				
Customer Name	: DOMANILLO,VICTORIA	TOTAL AMOUNT DUE	: 644.19	Overdue Bill	: 1
Meter Number	: 532547 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66539000001 BC19/29.0/2490/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365015733592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36539000004

1004227943

Date : 03-25-2016

BC19/29.0/2500/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653900000-4

Collection Ref. Code : 1805-40-887-9

Customer Information----------

Name : LARISMA,JOSE -DOWN

Premise Address : 58 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	211187WS6	Pole No	:	0438024
Serial No	:	44240186	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10253
Period From	:	02-25-2016	Prev Rdg	:	10209
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.04
CURRENT BILL - MARCH 2016		285.07
TOTAL AMOUNT DUE		410.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 334.00

Your monthly electricity consumption chart

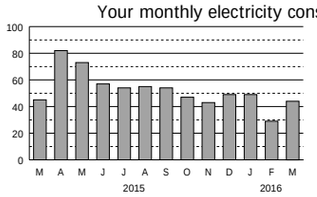

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.07		
Less : VAT	18.89		
Amount Net of VAT	266.18		
Less: BIR 2306	8.17		
BIR 2307	4.98	VATable Sales	266.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.03	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	271.92	TOTAL SALES	285.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2500/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365015733592

Collection Ref. Code	: 1805-40-887-9	Premise Address	: 58 F RAMOS ST		
Account ID	: 3653900000-4				
Customer Name	: LARISMA,JOSE -DOWN	TOTAL AMOUNT DUE	: 410.45	Overdue Bill	: 1
Meter Number	: 211187WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36539000004

BC19/29.0/2500/0/10/03-25-2016/23

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855899429178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223990

85539000001

Date : 03-25-2016

BC19/29.0/2510/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553900000-1

Collection Ref. Code : 1805-40-839-9

Customer Information----------

Name : ACEDILLO,FLORENTINO

Premise Address : 68 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	381617GS6	Pole No	:	0438024
Serial No	:	2003139239	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39975
Period From	:	02-25-2016	Prev Rdg	:	39691
No of Days	:	29	Diff Rdg	:	284
Avg kWh/day	:	9.79	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,421.08
Transmission Charge	0.3978/kWh	112.98
System Loss Charge	0.8854/kWh	251.45
Sub-Total		1,785.51
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		79.12
Transmission		3.67
System Loss		13.47
Distribution		98.11
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.53
Sub-Total		338.71
CURRENT BILL - MARCH 2016		3,026.39
TOTAL AMOUNT DUE		5,875.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,939.00

Your monthly electricity consumption chart

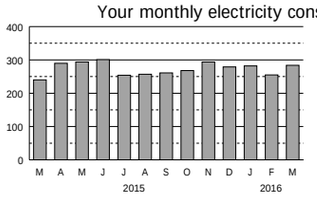

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.39		
Less : VAT	206.94		
Amount Net of VAT	2,819.45		
Less: BIR 2306	88.07		
BIR 2307	54.16	VATable Sales	2,819.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.22	VAT Zero Rated Sales	0.00
Add : VAT	206.94	VAT Amount	206.94
TOTAL AMOUNT DUE	2,884.16	TOTAL SALES	3,026.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2510/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855899429178

Collection Ref. Code	: 1805-40-839-9	Premise Address	: 68 F RAMOS ST		
Account ID	: 8553900000-1				
Customer Name	: ACEDILLO,FLORENTINO	TOTAL AMOUNT DUE	: 5,875.36	Overdue Bill	: 1
Meter Number	: 381617GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85539000001 BC19/29.0/2510/0/10/03-25-2016/23

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755393462089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223804

75539000002

Date : 03-25-2016

BC19/29.0/2520/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553900000-2

Collection Ref. Code : 1805-40-836-4

Customer Information----------

Name : LUNA,JOJIETA

Premise Address : F. RAMOS ST.,

TIN :

Metering Information----------

Meter No	:	299871SS3	Pole No	:	0438024
Serial No	:	29266280	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32082
Period From	:	02-25-2016	Prev Rdg	:	31738
No of Days	:	29	Diff Rdg	:	344
Avg kWh/day	:	11.86	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,721.31
Transmission Charge	0.3978/kWh	136.84
System Loss Charge	0.8854/kWh	304.58
Sub-Total		2,162.73
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		103.96
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		95.85
Transmission		4.45
System Loss		16.30
Distribution		118.71
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.97
Sub-Total		410.34
CURRENT BILL - MARCH 2016		3,666.32
TOTAL AMOUNT DUE		7,193.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,084.00

Your monthly electricity consumption chart

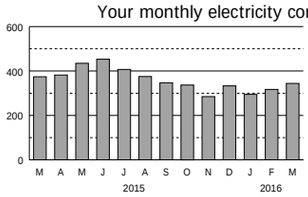

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.32		
Less : VAT	250.72		
Amount Net of VAT	3,415.60		
Less: BIR 2306	106.69		
BIR 2307	65.61	VATable Sales	3,415.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.30	VAT Zero Rated Sales	0.00
Add : VAT	250.72	VAT Amount	250.72
TOTAL AMOUNT DUE	3,494.02	TOTAL SALES	3,666.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2520/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755393462089

Collection Ref. Code	: 1805-40-836-4	Premise Address	: F. RAMOS ST.,		
Account ID	: 7553900000-2				
Customer Name	: LUNA,JOJIETA	TOTAL AMOUNT DUE	: 7,193.94	Overdue Bill	: 1
Meter Number	: 299871SS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75539000002

BC19/29.0/2520/0/10/03-25-2016/23

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418486730967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222135

41886501588

Date : 03-25-2016

BC19/29.0/2525/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188650158-8

Collection Ref. Code : 1859-18-503-7

Customer Information----------

Name : VISITACION,MYRNALINA VILLARIN

Premise Address : 95-F RAMOS STREET,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7149 EIS6	Pole No	:	0438010
Serial No	:	32978527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1838
Period From	:	02-25-2016	Prev Rdg	:	1748
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	406	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 69.93
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		99.08
CURRENT BILL - MARCH 2016		857.49
TOTAL AMOUNT DUE		1,502.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 750.00

Your monthly electricity consumption chart

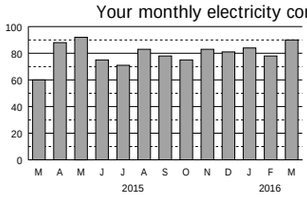

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.49		
Less : VAT	58.02		
Amount Net of VAT	799.47		
Less: BIR 2306	24.75		
BIR 2307	15.28	VATable Sales	799.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.44	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	817.46	TOTAL SALES	857.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2525/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418486730967

Collection Ref. Code	: 1859-18-503-7	Premise Address	: 95-F RAMOS STREET,COGON CENTRAL RAMOS,CEBU CITY		
Account ID	: 4188650158-8				
Customer Name	: VISITACION,MYRNALINA VILLARIN	TOTAL AMOUNT DUE	: 1,502.42	Overdue Bill	: 1
Meter Number	: 7149 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41886501588 BC19/29.0/2525/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797107011812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228066

79760100002

Date : 03-25-2016

BC19/29.0/2530/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976010000-2

Collection Ref. Code : 1829-24-893-6

Customer Information----------

Name : TUJAN,PRISCILLA P

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	299392SS3	Pole No	:	0438010
Serial No	:	25729473	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21922
Period From	:	02-25-2016	Prev Rdg	:	21854
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.27
CURRENT BILL - MARCH 2016		585.56
TOTAL AMOUNT DUE		1,266.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 570.00

Your monthly electricity consumption chart

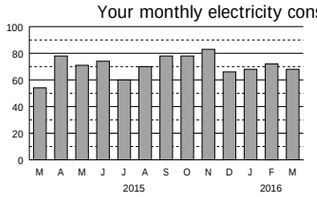

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.56		
Less : VAT	39.68		
Amount Net of VAT	545.88		
Less: BIR 2306	16.98		
BIR 2307	10.38	VATable Sales	545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.52	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	558.20	TOTAL SALES	585.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2530/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797107011812

Collection Ref. Code	: 1829-24-893-6	Premise Address	: F RAMOS ST		
Account ID	: 7976010000-2				
Customer Name	: TUJAN,PRISCILLA P	TOTAL AMOUNT DUE	: 1,266.40	Overdue Bill	: 1
Meter Number	: 299392SS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79760100002 BC19/29.0/2530/0/10/03-25-2016/23 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695473575614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227211

69579000006

Date : 03-25-2016

BC19/29.0/2540/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957900000-6

Collection Ref. Code : 1831-68-239-7

Customer Information----------

Name : PABROA,RALPH O TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	299370SS3	Pole No	:	0438010
Serial No	:	25126359	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25212
Period From	:	02-25-2016	Prev Rdg	:	24929
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,416.08
Transmission Charge	0.3978/kWh	112.58
System Loss Charge	0.8854/kWh	250.57
Sub-Total		1,779.23
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		87.14
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		78.85
Transmission		3.66
System Loss		13.40
Distribution		97.77
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		337.88
CURRENT BILL - MARCH 2016		3,019.00
TOTAL AMOUNT DUE		6,001.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,591.00

Your monthly electricity consumption chart

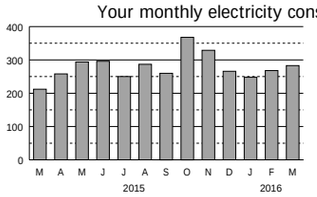

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.00		
Less : VAT	206.55		
Amount Net of VAT	2,812.45		
Less: BIR 2306	87.89		
BIR 2307	54.02	VATable Sales	2,812.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.54	VAT Zero Rated Sales	0.00
Add : VAT	206.55	VAT Amount	206.55
TOTAL AMOUNT DUE	2,877.09	TOTAL SALES	3,019.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2540/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695473575614

Collection Ref. Code	: 1831-68-239-7	Premise Address	: F RAMOS ST		
Account ID	: 6957900000-6				
Customer Name	: PABROA,RALPH O TM	TOTAL AMOUNT DUE	: 6,001.99	Overdue Bill	: 1
Meter Number	: 299370SS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69579000006 BC19/29.0/2540/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955547643950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224484

95539000000

Date : 03-25-2016

BC19/29.0/2550/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553900000-0

Collection Ref. Code : 1805-40-842-9

Customer Information----------

Name : CANGA,JOSEPH B

Premise Address : 70A F RAMOS ST,00007C

TIN :

Metering Information----------

Meter No	:	385556GS6	Pole No	:	0438010
Serial No	:	2003122194	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55514
Period From	:	02-25-2016	Prev Rdg	:	55344
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		203.52
CURRENT BILL - MARCH 2016		1,818.24
TOTAL AMOUNT DUE		3,717.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,500.00

Your monthly electricity consumption chart

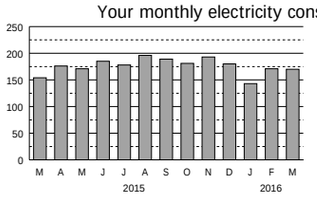

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.24		
Less : VAT	124.59		
Amount Net of VAT	1,693.65		
Less: BIR 2306	53.02		
BIR 2307	32.54	VATable Sales	1,693.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.09	VAT Zero Rated Sales	0.00
Add : VAT	124.59	VAT Amount	124.59
TOTAL AMOUNT DUE	1,732.68	TOTAL SALES	1,818.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2550/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955547643950

Collection Ref. Code	: 1805-40-842-9	Premise Address	: 70A F RAMOS ST,00007C		
Account ID	: 9553900000-0				
Customer Name	: CANGA,JOSEPH B	TOTAL AMOUNT DUE	: 3,717.96	Overdue Bill	: 1
Meter Number	: 385556GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95539000000 BC19/29.0/2550/0/10/03-25-2016/23 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675428561593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218425

67539000009

Date : 03-25-2016

BC19/29.0/2640/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753900000-9

Collection Ref. Code : 1805-40-971-9

Customer Information----------

Name : VISITACION,A D

Premise Address : 44 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	13337GS3	Pole No	:	0157771
Serial No	:	69600626	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58395
Period From	:	02-25-2016	Prev Rdg	:	58160
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,846.00	76.92
Sub-Total		99.74
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		284.21
CURRENT BILL - MARCH 2016		2,538.79
TOTAL AMOUNT DUE		6,384.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 3,697.00

Your monthly electricity consumption chart

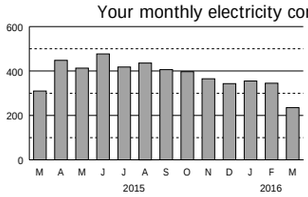

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.79		
Less : VAT	174.95		
Amount Net of VAT	2,363.84		
Less: BIR 2306	74.43		
BIR 2307	45.43	VATable Sales	2,363.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.98	VAT Zero Rated Sales	0.00
Add : VAT	174.95	VAT Amount	174.95
TOTAL AMOUNT DUE	2,418.93	TOTAL SALES	2,538.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2640/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675428561593

Collection Ref. Code	: 1805-40-971-9	Premise Address	: 44 F RAMOS ST		
Account ID	: 6753900000-9				
Customer Name	: VISITACION,A D	TOTAL AMOUNT DUE	: 6,384.62	Overdue Bill	: 1
Meter Number	: 13337GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67539000009 BC19/29.0/2640/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095533235774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226739

09589000000

Date : 03-25-2016

BC19/29.0/2650/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958900000-0

Collection Ref. Code : 1823-51-131-7

Customer Information----------

Name : DAITOL,MARCELINA A

Premise Address : F RAMOS ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381933GS6	Pole No	:	0157771
Serial No	:	2003141633	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17404
Period From	:	02-25-2016	Prev Rdg	:	17358
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.26
CURRENT BILL - MARCH 2016		302.31
TOTAL AMOUNT DUE		630.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 520.00

Your monthly electricity consumption chart

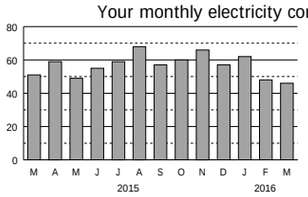

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.31		
Less : VAT	20.21		
Amount Net of VAT	282.10		
Less: BIR 2306	8.73		
BIR 2307	5.28	VATable Sales	282.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.09	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	288.30	TOTAL SALES	302.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2650/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095533235774

Collection Ref. Code	: 1823-51-131-7	Premise Address	: F RAMOS ST,COGON,CEBU CITY		
Account ID	: 0958900000-0				
Customer Name	: DAITOL,MARCELINA A	TOTAL AMOUNT DUE	: 630.48	Overdue Bill	: 1
Meter Number	: 381933GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09589000000 BC19/29.0/2650/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533112862296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214961

53379000002

Date : 03-25-2016

BC19/29.0/2660/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337900000-2

Collection Ref. Code : 1821-67-041-8

Customer Information----------

Name : VISITACION,MARIO G

Premise Address : 34 F RAMOS ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195334WS6	Pole No	:	0157806
Serial No	:	47834908	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37319
Period From	:	02-25-2016	Prev Rdg	:	36957
No of Days	:	29	Diff Rdg	:	362
Avg kWh/day	:	12.48	Registered	:	362
Conn Load	:	260	Billed kWh	:	362

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,811.38
Transmission Charge	0.3978/kWh	144.00
System Loss Charge	0.8854/kWh	320.51
Sub-Total		2,275.89
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		95.91
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		100.86
Transmission		4.68
System Loss		17.15
Distribution		124.89
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.70
Sub-Total		430.03
CURRENT BILL - MARCH 2016		3,842.62
TOTAL AMOUNT DUE		6,880.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,577.00

Your monthly electricity consumption chart

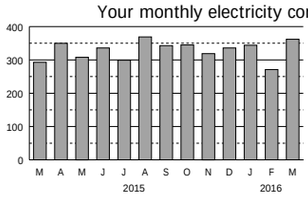

Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.62		
Less : VAT	262.16		
Amount Net of VAT	3,580.46		
Less: BIR 2306	111.58		
BIR 2307	68.76	VATable Sales	3,580.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.12	VAT Zero Rated Sales	0.00
Add : VAT	262.16	VAT Amount	262.16
TOTAL AMOUNT DUE	3,662.28	TOTAL SALES	3,842.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2660/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533112862296

Collection Ref. Code	: 1821-67-041-8	Premise Address	: 34 F RAMOS ST,COGON,CEBU CITY
Account ID	: 5337900000-2		
Customer Name	: VISITACION,MARIO G	TOTAL AMOUNT DUE	: 6,880.54
Meter Number	: 195334WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53379000002

BC19/29.0/2660/0/10/03-25-2016/23

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185577442286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223372

18539000002

Date : 03-25-2016

BC19/29.0/2710/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853900000-2

Collection Ref. Code : 1805-40-986-7

Customer Information----------

Name : JANSON,INOCENCIO SR

Premise Address : BK #44-A F. RAMOS ST.,INF SUPER MARKET

TIN :

Metering Information----------

Meter No	:	15558GS3	Pole No	:	0438045
Serial No	:	81151270	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37877
Period From	:	02-25-2016	Prev Rdg	:	37644
No of Days	:	29	Diff Rdg	:	233
Avg kWh/day	:	8.03	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,165.89
Transmission Charge	0.3978/kWh	92.69
System Loss Charge	0.8854/kWh	206.30
Sub-Total		1,464.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		64.93
Transmission		3.01
System Loss		11.04
Distribution		80.60
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.46
Sub-Total		278.28
CURRENT BILL - MARCH 2016		2,486.29
TOTAL AMOUNT DUE		4,927.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,269.00

Your monthly electricity consumption chart

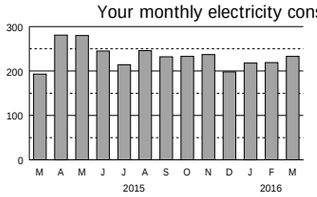

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.29		
Less : VAT	170.14		
Amount Net of VAT	2,316.15		
Less: BIR 2306	72.40		
BIR 2307	44.49	VATable Sales	2,316.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.26	VAT Zero Rated Sales	0.00
Add : VAT	170.14	VAT Amount	170.14
TOTAL AMOUNT DUE	2,369.40	TOTAL SALES	2,486.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2710/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185577442286

Collection Ref. Code	: 1805-40-986-7	Premise Address	: BK #44-A F. RAMOS ST.,INF SUPER MARKET		
Account ID	: 1853900000-2				
Customer Name	: JANSON,INOCENCIO SR	TOTAL AMOUNT DUE	: 4,927.93	Overdue Bill	: 1
Meter Number	: 15558GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18539000002 BC19/29.0/2710/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485384288173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223375

48539000009

Date : 03-25-2016

BC19/29.0/2720/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853900000-9

Collection Ref. Code : 1805-41-008-3

Customer Information----------

Name : JANSON,INOCENCIO

Premise Address : F RAMOS ST BARRIO COGON

TIN :

Metering Information----------

Meter No	:	32318GS6	Pole No	:	0438045
Serial No	:	77059348	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13883
Period From	:	02-25-2016	Prev Rdg	:	13804
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.76
CURRENT BILL - MARCH 2016		720.27
TOTAL AMOUNT DUE		1,567.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 780.00

Your monthly electricity consumption chart

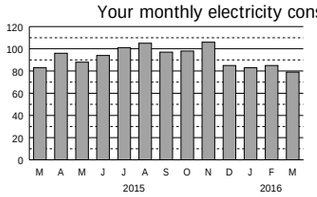

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.27		
Less : VAT	48.94		
Amount Net of VAT	671.33		
Less: BIR 2306	20.91		
BIR 2307	12.81	VATable Sales	671.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.61	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	686.55	TOTAL SALES	720.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2720/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485384288173

Collection Ref. Code	: 1805-41-008-3	Premise Address	: F RAMOS ST BARRIO COGON		
Account ID	: 4853900000-9				
Customer Name	: JANSON,INOCENCIO	TOTAL AMOUNT DUE	: 1,567.76	Overdue Bill	: 1
Meter Number	: 32318GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48539000009

BC19/29.0/2720/0/10/03-25-2016/23

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026875374587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225651

02699000002

Date : 03-25-2016

BC19/29.0/2740/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269900000-2

Collection Ref. Code : 1823-81-377-1

Customer Information----------

Name : RODRIGUEZ,SIMPLICIO

Premise Address : F RAMOS ST #42,00003{

TIN :

Metering Information----------

Meter No	:	358672GS6	Pole No	:	0438045
Serial No	:	2002110931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13394
Period From	:	02-25-2016	Prev Rdg	:	13238
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		186.87
CURRENT BILL - MARCH 2016		1,669.72
TOTAL AMOUNT DUE		3,448.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,640.00

Your monthly electricity consumption chart

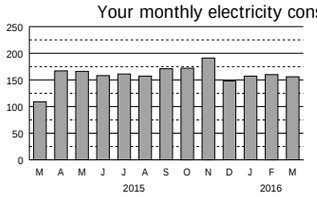

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.72		
Less : VAT	114.45		
Amount Net of VAT	1,555.27		
Less: BIR 2306	48.71		
BIR 2307	29.88	VATable Sales	1,555.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.68	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,591.13	TOTAL SALES	1,669.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2740/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026875374587

Collection Ref. Code : 1823-81-377-1

Account ID : 0269900000-2

Customer Name : RODRIGUEZ,SIMPLICIO

Meter Number : 358672GS6

Period : Feb 2016

Premise Address : F RAMOS ST #42,00003{

TOTAL AMOUNT DUE : 3,448.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02699000002 BC19/29.0/2740/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685451256628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223180

68539000007

Date : 03-25-2016

BC19/29.0/2810/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853900000-7

Collection Ref. Code : 1805-41-014-8

Customer Information----------

Name : VIBAR,ROSITA P

Premise Address : 75 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	257181GS6	Pole No	:	0157820
Serial No	:	42013795	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23614
Period From	:	02-25-2016	Prev Rdg	:	23434
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	900.68
Transmission Charge	0.3978/kWh	71.60
System Loss Charge	0.8854/kWh	159.37
Sub-Total		1,131.65
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		50.15
Transmission		2.33
System Loss		8.54
Distribution		62.40
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.31
Sub-Total		213.90
CURRENT BILL - MARCH 2016		1,911.24
TOTAL AMOUNT DUE		3,320.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 1,470.00

Your monthly electricity consumption chart

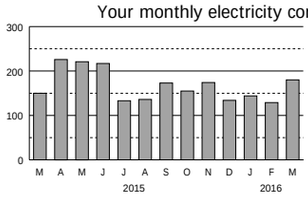

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.24		
Less : VAT	130.43		
Amount Net of VAT	1,780.81		
Less: BIR 2306	55.50		
BIR 2307	34.20	VATable Sales	1,780.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.11	VAT Zero Rated Sales	0.00
Add : VAT	130.43	VAT Amount	130.43
TOTAL AMOUNT DUE	1,821.54	TOTAL SALES	1,911.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2810/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685451256628

Collection Ref. Code	: 1805-41-014-8	Premise Address	: 75 F RAMOS ST		
Account ID	: 6853900000-7				
Customer Name	: VIBAR,ROSITA P	TOTAL AMOUNT DUE	: 3,320.20	Overdue Bill	: 1
Meter Number	: 257181GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68539000007 BC19/29.0/2810/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575450159312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57539000000

1004217830

Date : 03-25-2016

BC19/29.0/2830/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753900000-0

Collection Ref. Code : 1805-40-968-9

Customer Information----------

Name : VILLARTA,ROBERTO D

Premise Address : F. RAMOS ST.,OPP. SUPER MARKET

TIN :

Metering Information----------

Meter No	:	257255GS6	Pole No	:	0157820
Serial No	:	42799581	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52002
Period From	:	02-25-2016	Prev Rdg	:	51679
No of Days	:	29	Diff Rdg	:	323
Avg kWh/day	:	11.14	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,616.23
Transmission Charge	0.3978/kWh	128.49
System Loss Charge	0.8854/kWh	285.98
Sub-Total		2,030.70
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,600.50	72.01
Sub-Total		103.37
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		89.99
Transmission		4.18
System Loss		15.31
Distribution		111.50
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.11
Sub-Total		386.05
CURRENT BILL - MARCH 2016		3,449.31
TOTAL AMOUNT DUE		7,049.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,392.98

Your monthly electricity consumption chart

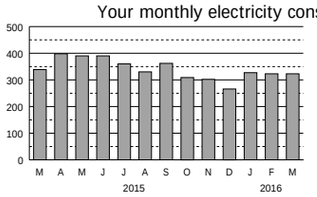

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.31		
Less : VAT	236.14		
Amount Net of VAT	3,213.17		
Less: BIR 2306	100.50		
BIR 2307	61.72	VATable Sales	3,213.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.95	VAT Zero Rated Sales	0.00
Add : VAT	236.14	VAT Amount	236.14
TOTAL AMOUNT DUE	3,287.09	TOTAL SALES	3,449.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2830/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575450159312

Collection Ref. Code	: 1805-40-968-9	Premise Address	: F. RAMOS ST.,OPP. SUPER MARKET		
Account ID	: 5753900000-0				
Customer Name	: VILLARTA,ROBERTO D	TOTAL AMOUNT DUE	: 7,049.58	Overdue Bill	: 1
Meter Number	: 257255GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57539000000

BC19/29.0/2830/0/10/03-25-2016/23

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463896289796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227876

46399000002

Date : 03-25-2016

BC19/29.0/2840/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639900000-2

Collection Ref. Code : 1811-41-389-7

Customer Information----------

Name : JANSON,NILO C.

Premise Address : 44-A F RAMOS ST,COGON RAMOS,Cebu City

TIN :

Metering Information----------

Meter No	:	247972DS6	Pole No	:	0157820
Serial No	:	12533389	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14283
Period From	:	02-25-2016	Prev Rdg	:	14166
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		140.03
CURRENT BILL - MARCH 2016		1,251.24
TOTAL AMOUNT DUE		2,476.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,590.75

Your monthly electricity consumption chart

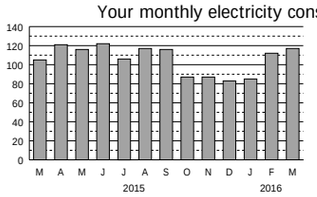

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.24		
Less : VAT	85.72		
Amount Net of VAT	1,165.52		
Less: BIR 2306	36.47		
BIR 2307	22.39	VATable Sales	1,165.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.66	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,192.38	TOTAL SALES	1,251.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2840/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463896289796

Collection Ref. Code	: 1811-41-389-7	Premise Address	: 44-A F RAMOS ST,COGON RAMOS,Cebu City		
Account ID	: 4639900000-2				
Customer Name	: JANSON,NILO C.	TOTAL AMOUNT DUE	: 2,476.65	Overdue Bill	: 1
Meter Number	: 247972DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46399000002 BC19/29.0/2840/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631099089240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226713

63189000001

Date : 03-25-2016

BC19/29.0/2850/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318900000-1

Collection Ref. Code : 1809-53-935-8

Customer Information----------

Name : JANSON,ARLENE T.

Premise Address : 44 - A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291113SS6	Pole No	:	0157820
Serial No	:	33231117	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11245
Period From	:	02-25-2016	Prev Rdg	:	11203
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.14
CURRENT BILL - MARCH 2016		279.35
TOTAL AMOUNT DUE		713.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 420.00

Your monthly electricity consumption chart

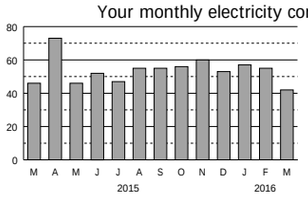

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.35		
Less : VAT	18.81		
Amount Net of VAT	260.54		
Less: BIR 2306	8.11		
BIR 2307	4.88	VATable Sales	260.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.55	VAT Zero Rated Sales	0.00
Add : VAT	18.81	VAT Amount	18.81
TOTAL AMOUNT DUE	266.36	TOTAL SALES	279.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2850/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631099089240

Collection Ref. Code	: 1809-53-935-8	Premise Address	: 44 - A F. RAMOS ST.,CEBU CITY		
Account ID	: 6318900000-1				
Customer Name	: JANSON,ARLENE T.	TOTAL AMOUNT DUE	: 713.03	Overdue Bill	: 1
Meter Number	: 291113SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63189000001

BC19/29.0/2850/0/10/03-25-2016/23

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435270777608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215963

43599000007

Date : 03-25-2016

BC19/29.0/2980/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359900000-7

Collection Ref. Code : 1811-77-140-8

Customer Information----------

Name : DAVID,ANGELITA M2 M.

Premise Address : 26 F RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235811DS6	Pole No	:	0157841
Serial No	:	10657632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49358
Period From	:	02-25-2016	Prev Rdg	:	49077
No of Days	:	29	Diff Rdg	:	281
Avg kWh/day	:	9.69	Registered	:	281
Conn Load	:	480	Billed kWh	:	281

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,406.07
Transmission Charge	0.3978/kWh	111.78
System Loss Charge	0.8854/kWh	248.80
Sub-Total		1,766.65
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		78.29
Transmission		3.63
System Loss		13.33
Distribution		97.08
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.41
Sub-Total		335.33
CURRENT BILL - MARCH 2016		2,996.03
TOTAL AMOUNT DUE		5,882.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,500.00

Your monthly electricity consumption chart

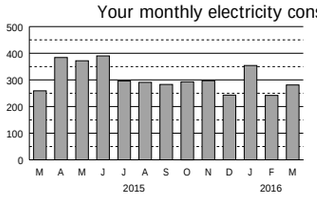

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.03		
Less : VAT	204.93		
Amount Net of VAT	2,791.10		
Less: BIR 2306	87.19		
BIR 2307	53.61	VATable Sales	2,791.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.30	VAT Zero Rated Sales	0.00
Add : VAT	204.93	VAT Amount	204.93
TOTAL AMOUNT DUE	2,855.23	TOTAL SALES	2,996.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2980/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435270777608

Collection Ref. Code	: 1811-77-140-8	Premise Address	: 26 F RAMOS ST,CEBU CITY		
Account ID	: 4359900000-7				
Customer Name	: DAVID,ANGELITA M2 M.	TOTAL AMOUNT DUE	: 5,882.53	Overdue Bill	: 1
Meter Number	: 235811DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43599000007

BC19/29.0/2980/0/10/03-25-2016/23

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885103385923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223207

88539000005

Date : 03-25-2016

BC19/29.0/2990/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853900000-5

Collection Ref. Code : 1805-41-026-1

Customer Information----------

Name : CASENAS,DANIEL J CAPT

Premise Address : 36A F RAMOS T,ORIENT SHELL

TIN :

Metering Information----------

Meter No	:	312766GS6	Pole No	:	0157841
Serial No	:	48326036	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	84988
Period From	:	02-25-2016	Prev Rdg	:	84057
No of Days	:	29	Diff Rdg	:	931
Avg kWh/day	:	32.10	Registered	:	931
Conn Load	:	0	Billed kWh	:	931

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,073.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,658.54
Transmission Charge	0.3978/kWh	370.35
System Loss Charge	0.8854/kWh	824.31
Sub-Total		5,853.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	90.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 10,073.50	201.47
Sub-Total		291.88
Government Charges		
Franchise Tax - Local		66.10
Value Added Tax		
Generation		259.40
Transmission		12.03
System Loss		44.11
Distribution		320.27
Others		42.96
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.80
Sub-Total		1,110.76
CURRENT BILL - MARCH 2016		9,924.72
TOTAL AMOUNT DUE		19,997.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 7,394.73

Your monthly electricity consumption chart

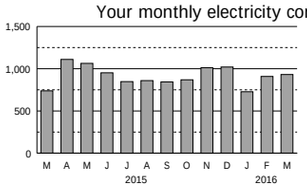

Avg Monthly Usage : 914.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,924.72		
Less : VAT	678.77		
Amount Net of VAT	9,245.95		
Less: BIR 2306	288.84		
BIR 2307	177.60	VATable Sales	9,245.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,779.51	VAT Zero Rated Sales	0.00
Add : VAT	678.77	VAT Amount	678.77
TOTAL AMOUNT DUE	9,458.28	TOTAL SALES	9,924.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/2990/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885103385923

Collection Ref. Code	: 1805-41-026-1	Premise Address	: 36A F RAMOS T,ORIENT SHELL		
Account ID	: 8853900000-5				
Customer Name	: CASENAS,DANIEL J CAPT	TOTAL AMOUNT DUE	: 19,997.98	Overdue Bill	: 1
Meter Number	: 312766GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88539000005

BC19/29.0/2990/0/10/03-25-2016/23

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399567590783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228577

39960100004

Date : 03-25-2016

BC19/29.0/3110/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996010000-4

Collection Ref. Code : 1837-25-098-7

Customer Information----------

Name : BESABELLA,FIDEL R M1 TM

Premise Address : STALL#1 FISH SECTION,RELOCATION SITE,F RAMOS MARKET

TIN :

Metering Information----------

Meter No	:	MTR1125348	Pole No	:	0157862
Serial No	:	84454810	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3437
Period From	:	02-25-2016	Prev Rdg	:	2935
No of Days	:	29	Diff Rdg	:	502
Avg kWh/day	:	17.31	Registered	:	502
Conn Load	:	300	Billed kWh	:	502

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,595.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,511.91
Transmission Charge	0.6731/kWh	337.90
System Loss Charge	0.863/kWh	433.23
Sub-Total		3,283.04
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,595.00	111.90
Sub-Total		160.64
Government Charges		
Franchise Tax - Local		36.64
Value Added Tax		
Generation		139.88
Transmission		10.97
System Loss		22.86
Distribution		172.96
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.38
Sub-Total		604.27
CURRENT BILL - MARCH 2016		5,489.32
TOTAL AMOUNT DUE		11,084.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 5,196.63

Your monthly electricity consumption chart

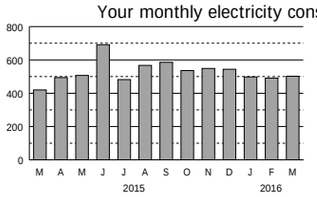

Avg Monthly Usage : 528.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.32		
Less : VAT	370.34		
Amount Net of VAT	5,118.98		
Less: BIR 2306	159.60		
BIR 2307	98.43	VATable Sales	5,118.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,860.95	VAT Zero Rated Sales	0.00
Add : VAT	370.34	VAT Amount	370.34
TOTAL AMOUNT DUE	5,231.29	TOTAL SALES	5,489.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3110/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399567590783

Collection Ref. Code	: 1837-25-098-7	Premise Address	: STALL#1 FISH SECTION,RELOCATION SITE,F RAMOS MARKET
Account ID	: 3996010000-4		
Customer Name	: BESABELLA,FIDEL R M1 TM	TOTAL AMOUNT DUE	: 11,084.38 Overdue Bill : 1
Meter Number	: MTR1125348		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39960100004

BC19/29.0/3110/0/10/03-25-2016/23

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802911048019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215575

80259000000

Date : 03-25-2016

BC19/29.0/3111/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025900000-0

Collection Ref. Code : 1843-41-767-7

Customer Information----------

Name : JUEZAN,ALICIA S

Premise Address : STALL#189 RAMOS PUBLIC MARKT,F. RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100662	Pole No	:	1140514
Serial No	:	40071827	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	242
Period From	:	02-25-2016	Prev Rdg	:	210
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	290	Billed kWh	:	32

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		382.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.6731/kWh	21.54
System Loss Charge	0.863/kWh	27.62
Sub-Total		209.28
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.10
Surcharge	0.02 of 382.00	7.64
Sub-Total		10.74
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		8.92
Transmission		0.70
System Loss		1.46
Distribution		11.59
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		39.18
CURRENT BILL - MARCH 2016		355.76
TOTAL AMOUNT DUE		737.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 380.89

Your monthly electricity consumption chart

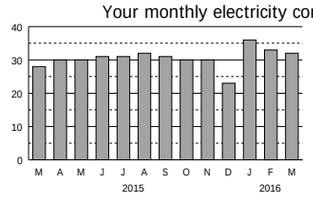

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.76		
Less : VAT	24.24		
Amount Net of VAT	331.52		
Less: BIR 2306	10.44		
BIR 2307	6.38	VATable Sales	331.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.70	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	338.94	TOTAL SALES	355.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3111/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802911048019

Collection Ref. Code	: 1843-41-767-7	Premise Address	: STALL#189 RAMOS PUBLIC MARKT,F. RAMOS ST,COGON RAMOS,CEBU CITY		
Account ID	: 8025900000-0				
Customer Name	: JUEZAN,ALICIA S	TOTAL AMOUNT DUE	: 737.78	Overdue Bill	: 1
Meter Number	: MTR1100662				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80259000000

BC19/29.0/3111/0/10/03-25-2016/23

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985468517827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222777

98539000004

Date : 03-25-2016

BC19/29.0/3200/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853900000-4

Collection Ref. Code : 1805-41-032-6

Customer Information----------

Name : DAVID,ANGELITA

Premise Address : 26 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1107696	Pole No	:	0157862
Serial No	:	40045082	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3566
Period From	:	02-25-2016	Prev Rdg	:	3196
No of Days	:	29	Diff Rdg	:	370
Avg kWh/day	:	12.76	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,851.41
Transmission Charge	0.3978/kWh	147.19
System Loss Charge	0.8854/kWh	327.60
Sub-Total		2,326.20
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,026.50	80.53
Sub-Total		116.46
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		103.10
Transmission		4.78
System Loss		17.53
Distribution		127.64
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.02
Sub-Total		441.90
CURRENT BILL - MARCH 2016		3,948.24
TOTAL AMOUNT DUE		7,974.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,947.00

Your monthly electricity consumption chart

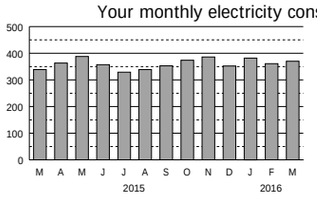

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.24		
Less : VAT	270.18		
Amount Net of VAT	3,678.06		
Less: BIR 2306	114.97		
BIR 2307	70.65	VATable Sales	3,678.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,492.44	VAT Zero Rated Sales	0.00
Add : VAT	270.18	VAT Amount	270.18
TOTAL AMOUNT DUE	3,762.62	TOTAL SALES	3,948.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3200/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985468517827

Collection Ref. Code	: 1805-41-032-6	Premise Address	: 26 F RAMOS ST		
Account ID	: 9853900000-4				
Customer Name	: DAVID,ANGELITA	TOTAL AMOUNT DUE	: 7,974.74	Overdue Bill	: 1
Meter Number	: MTR1107696				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98539000004 BC19/29.0/3200/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275241600731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27538949747

1004218044

Date : 03-25-2016

BC19/29.0/3220/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753894974-7

Collection Ref. Code : 1859-31-047-8

Customer Information----------

Name : BACAREZA,RESTITUTO JR. RACHO

Premise Address : 14 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1010119	Pole No	:	0157862
Serial No	:	83350254	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17322
Period From	:	02-25-2016	Prev Rdg	:	16606
No of Days	:	29	Diff Rdg	:	716
Avg kWh/day	:	24.69	Registered	:	716
Conn Load	:		Billed kWh	:	716

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,812.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,582.72
Transmission Charge	0.3978/kWh	284.82
System Loss Charge	0.8854/kWh	633.95
Sub-Total		4,501.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	69.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 6,813.00	136.26
Sub-Total		205.79
Government Charges		
Franchise Tax - Local		50.71
Value Added Tax		
Generation		199.49
Transmission		9.25
System Loss		33.93
Distribution		246.44
Others		30.78
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.07
Sub-Total		851.99
CURRENT BILL - MARCH 2016		7,612.96
TOTAL AMOUNT DUE		14,425.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 7,194.00

Your monthly electricity consumption chart

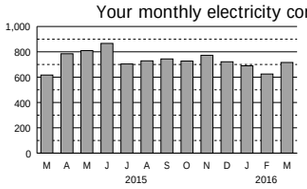

Avg Monthly Usage : 731.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,612.96		
Less : VAT	519.89		
Amount Net of VAT	7,093.07		
Less: BIR 2306	221.25		
BIR 2307	136.23	VATable Sales	7,093.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,735.59	VAT Zero Rated Sales	0.00
Add : VAT	519.89	VAT Amount	519.89
TOTAL AMOUNT DUE	7,255.48	TOTAL SALES	7,612.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3220/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275241600731

Collection Ref. Code	: 1859-31-047-8	Premise Address	: 14 F RAMOS ST		
Account ID	: 2753894974-7				
Customer Name	: BACAREZA,RESTITUTO JR. RACHO	TOTAL AMOUNT DUE	: 14,425.07	Overdue Bill	: 1
Meter Number	: MTR1010119				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27538949747

BC19/29.0/3220/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299351063115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29945651437

1004228408

Date : 03-25-2016

BC19/29.0/3265/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994565143-7

Collection Ref. Code : 1857-48-647-1

Customer Information----------

Name : ROMANILLOS,HERCULES JAWEL

Premise Address : F RAMOS ST.,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5879 EIS6	Pole No	:	0157862
Serial No	:	51859885	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7457
Period From	:	02-25-2016	Prev Rdg	:	7256
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	6.93	Registered	:	201
Conn Load	:	1186	Billed kWh	:	201

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,698.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,005.76
Transmission Charge	0.6731/kWh	135.29
System Loss Charge	0.863/kWh	173.46
Sub-Total		1,314.51
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		73.49
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		56.00
Transmission		4.40
System Loss		9.15
Distribution		69.61
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.16
Sub-Total		243.50
CURRENT BILL - MARCH 2016		2,211.62
TOTAL AMOUNT DUE		4,910.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,600.00

Your monthly electricity consumption chart

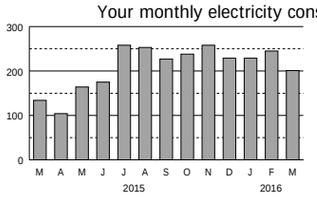

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.62		
Less : VAT	149.75		
Amount Net of VAT	2,061.87		
Less: BIR 2306	64.52		
BIR 2307	39.66	VATable Sales	2,061.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.69	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	2,107.44	TOTAL SALES	2,211.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3265/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299351063115

Collection Ref. Code	: 1857-48-647-1	Premise Address	: F RAMOS ST.,RAMOS, CEBU CITY		
Account ID	: 2994565143-7				
Customer Name	: ROMANILLOS,HERCULES JAWEL	TOTAL AMOUNT DUE	: 4,910.07	Overdue Bill	: 1
Meter Number	: 5879 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29945651437

BC19/29.0/3265/0/10/03-25-2016/23

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795629923388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227162

79539000004

Date : 03-25-2016

BC19/29.0/3275/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953900000-4

Collection Ref. Code : 1805-41-221-3

Customer Information----------

Name : SILAGAN,CORAZON

Premise Address : STALL 72 SUPER MARKT

TIN :

Metering Information----------

Meter No	:	507080 GS6	Pole No	:	0157771
Serial No	:	71830356	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1701
Period From	:	02-25-2016	Prev Rdg	:	1688
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	65.05
Transmission Charge	0.3978/kWh	5.17
System Loss Charge	0.8854/kWh	11.51
Sub-Total		81.73
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.93	- 118.93
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 116.50
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.63
Transmission		0.17
System Loss		0.61
Distribution		5.06
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.53
Sub-Total		6.07
CURRENT BILL - MARCH 2016		13.50
TOTAL AMOUNT DUE		134.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2016 - 359.00

Your monthly electricity consumption chart

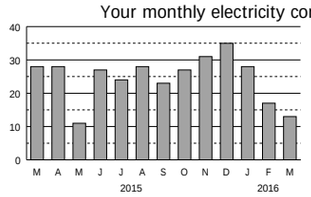

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.90		
Amount Net of VAT	12.60		
Less: BIR 2306	0.47		
BIR 2307	0.15	VATable Sales	12.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.98	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	12.88	TOTAL SALES	13.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3275/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795629923388

Collection Ref. Code	: 1805-41-221-3	Premise Address	: STALL 72 SUPER MARKT		
Account ID	: 7953900000-4				
Customer Name	: SILAGAN,CORAZON	TOTAL AMOUNT DUE	: 134.99	Overdue Bill	: 2
Meter Number	: 507080 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79539000004 BC19/29.0/3275/0/10/03-25-2016/23 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132866326516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228681

13249000004

Date : 03-25-2016

BC19/29.0/3277/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324900000-4

Collection Ref. Code : 1843-44-485-2

Customer Information----------

Name : PRUDENTE,HELEN D

Premise Address : STALL 227 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100660	Pole No	:	1140514
Serial No	:	40071877	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	295
Period From	:	02-25-2016	Prev Rdg	:	270
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	290	Billed kWh	:	25

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		405.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.6731/kWh	16.83
System Loss Charge	0.863/kWh	21.58
Sub-Total		163.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.43
Surcharge	0.02 of 406.00	8.12
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		6.96
Transmission		0.54
System Loss		1.14
Distribution		9.18
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		31.02
CURRENT BILL - MARCH 2016		281.62
TOTAL AMOUNT DUE		687.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 453.00

Your monthly electricity consumption chart

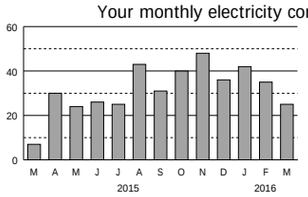

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.62		
Less : VAT	19.31		
Amount Net of VAT	262.31		
Less: BIR 2306	8.29		
BIR 2307	5.05	VATable Sales	262.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.97	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	268.28	TOTAL SALES	281.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3277/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132866326516

Collection Ref. Code	: 1843-44-485-2	Premise Address	: STALL 227 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY		
Account ID	: 1324900000-4				
Customer Name	: PRUDENTE,HELEN D	TOTAL AMOUNT DUE	: 687.38	Overdue Bill	: 1
Meter Number	: MTR1100660				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13249000004

BC19/29.0/3277/0/10/03-25-2016/23

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650082269979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221407

65049000006

Date : 03-25-2016

BC19/29.0/3281/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504900000-6

Collection Ref. Code : 1843-44-482-8

Customer Information----------

Name : TALISIC,CONSTANCIA T

Premise Address : STALL#222 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082429	Pole No	:	1140514
Serial No	:	40006723	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	585
Period From	:	02-25-2016	Prev Rdg	:	500
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	290	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		789.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.6731/kWh	57.21
System Loss Charge	0.863/kWh	73.36
Sub-Total		555.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 790.00	15.80
Sub-Total		24.06
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		23.68
Transmission		1.86
System Loss		3.86
Distribution		29.79
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		102.43
CURRENT BILL - MARCH 2016		930.59
TOTAL AMOUNT DUE		1,720.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 672.04

Your monthly electricity consumption chart

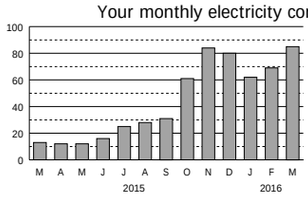

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.59		
Less : VAT	62.82		
Amount Net of VAT	867.77		
Less: BIR 2306	27.08		
BIR 2307	16.69	VATable Sales	867.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	886.82	TOTAL SALES	930.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3281/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650082269979

Collection Ref. Code	: 1843-44-482-8	Premise Address	: STALL#222 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY		
Account ID	: 6504900000-6				
Customer Name	: TALISIC,CONSTANCIA T	TOTAL AMOUNT DUE	: 1,720.39	Overdue Bill	: 1
Meter Number	: MTR1082429				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65049000006

BC19/29.0/3281/0/10/03-25-2016/23

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021684865618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223461

02159000005

Date : 03-25-2016

BC19/29.0/3282/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215900000-5

Collection Ref. Code : 1843-41-737-5

Customer Information----------

Name : OTADOY,EDUARDO DONAIRE

Premise Address : STALL 217 F. RAMOS PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1120020	Pole No	:	1140514
Serial No	:	40070732	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2139
Period From	:	02-25-2016	Prev Rdg	:	1862
No of Days	:	29	Diff Rdg	:	277
Avg kWh/day	:	9.55	Registered	:	277
Conn Load	:	240	Billed kWh	:	277

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,189.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,386.05
Transmission Charge	0.6731/kWh	186.45
System Loss Charge	0.863/kWh	239.05
Sub-Total		1,811.55
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,189.50	63.79
Sub-Total		90.69
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		77.19
Transmission		6.05
System Loss		12.61
Distribution		95.71
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.25
Sub-Total		333.98
CURRENT BILL - MARCH 2016		3,033.81
TOTAL AMOUNT DUE		6,223.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 2,816.00

Your monthly electricity consumption chart

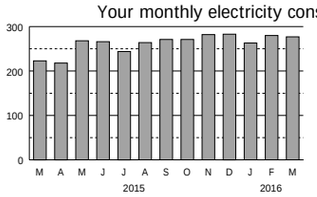

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.81		
Less : VAT	204.87		
Amount Net of VAT	2,828.94		
Less: BIR 2306	88.28		
BIR 2307	54.40	VATable Sales	2,828.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.26	VAT Zero Rated Sales	0.00
Add : VAT	204.87	VAT Amount	204.87
TOTAL AMOUNT DUE	2,891.13	TOTAL SALES	3,033.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3282/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021684865618

Collection Ref. Code	: 1843-41-737-5	Premise Address	: STALL 217 F. RAMOS PUBLIC MARKET,COGON RAMOS		
Account ID	: 0215900000-5				
Customer Name	: OTADOY,EDUARDO DONAIRE	TOTAL AMOUNT DUE	: 6,223.40	Overdue Bill	: 1
Meter Number	: MTR1120020				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02159000005

BC19/29.0/3282/0/10/03-25-2016/23

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012694166789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219534

01259000006

Date : 03-25-2016

BC19/29.0/3284/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125900000-6

Collection Ref. Code : 1843-43-284-6

Customer Information----------

Name : CABILLADA,EULOGIA T

Premise Address : 221 F RAMOS PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121011DS6	Pole No	:	1140514
Serial No	:	15658490	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7985
Period From	:	02-25-2016	Prev Rdg	:	7935
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	290	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		684.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.6731/kWh	33.66
System Loss Charge	0.863/kWh	43.15
Sub-Total		327.00
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 684.50	13.69
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		13.93
Transmission		1.10
System Loss		2.27
Distribution		17.77
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		61.11
CURRENT BILL - MARCH 2016		554.73
TOTAL AMOUNT DUE		1,239.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,510.00

Your monthly electricity consumption chart

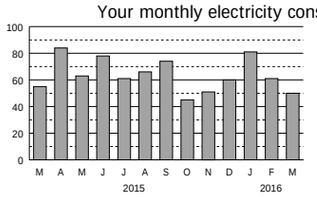

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.73		
Less : VAT	37.74		
Amount Net of VAT	516.99		
Less: BIR 2306	16.26		
BIR 2307	9.95	VATable Sales	516.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.78	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	528.52	TOTAL SALES	554.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3284/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012694166789

Collection Ref. Code	: 1843-43-284-6	Premise Address	: 221 F RAMOS PUBLIC MARKET,CEBU CITY		
Account ID	: 0125900000-6				
Customer Name	: CABILLADA,EULOGIA T	TOTAL AMOUNT DUE	: 1,239.21	Overdue Bill	: 1
Meter Number	: 121011DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01259000006

BC19/29.0/3284/0/10/03-25-2016/23

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106077997447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216861

10640100003

Date : 03-25-2016

BC19/29.0/3285/0438031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064010000-3

Collection Ref. Code : 1835-20-530-5

Customer Information----------

Name : HERMOSA,AVA MARIA M TM

Premise Address : COR D JAKOSALEM & QUEZON,BLVD

TIN :

Metering Information----------

Meter No	:	011248 EFS6	Pole No	:	0438031
Serial No	:	121434770	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	993
Period From	:	02-25-2016	Prev Rdg	:	795
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	120	Billed kWh	:	198

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		236.27
CURRENT BILL - MARCH 2016		2,110.95
TOTAL AMOUNT DUE		4,065.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,698.00

Your monthly electricity consumption chart

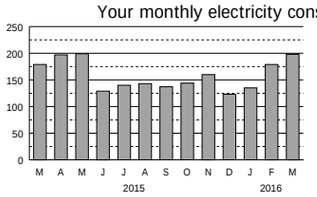

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.95		
Less : VAT	144.39		
Amount Net of VAT	1,966.56		
Less: BIR 2306	61.45		
BIR 2307	37.77	VATable Sales	1,966.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.34	VAT Zero Rated Sales	0.00
Add : VAT	144.39	VAT Amount	144.39
TOTAL AMOUNT DUE	2,011.73	TOTAL SALES	2,110.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3285/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106077997447

Collection Ref. Code	: 1835-20-530-5	Premise Address	: COR D JAKOSALEM & QUEZON,BLVD		
Account ID	: 1064010000-3				
Customer Name	: HERMOSA,AVA MARIA M TM	TOTAL AMOUNT DUE	: 4,065.44	Overdue Bill	: 1
Meter Number	: 011248 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10640100003

BC19/29.0/3285/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032986494747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228071

03259000002

Date : 03-25-2016

BC19/29.0/3290/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325900000-2

Collection Ref. Code : 1843-53-470-3

Customer Information----------

Name : PEPITO,MARIA WILMA G

Premise Address : STALL#169 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120002	Pole No	:	1140514
Serial No	:	40075369	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	777
Period From	:	02-25-2016	Prev Rdg	:	677
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	290	Billed kWh	:	100

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,236.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.6731/kWh	67.31
System Loss Charge	0.863/kWh	86.30
Sub-Total		653.99
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		27.86
Transmission		2.19
System Loss		4.55
Distribution		34.94
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		121.21
CURRENT BILL - MARCH 2016		1,100.78
TOTAL AMOUNT DUE		2,337.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 745.00

Your monthly electricity consumption chart

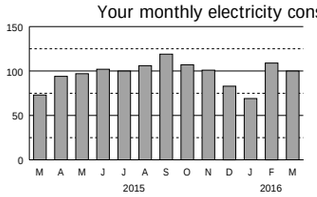

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.78		
Less : VAT	74.56		
Amount Net of VAT	1,026.22		
Less: BIR 2306	32.12		
BIR 2307	19.74	VATable Sales	1,026.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.36	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	1,048.92	TOTAL SALES	1,100.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3290/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032986494747

Collection Ref. Code	: 1843-53-470-3	Premise Address	: STALL#169 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY
Account ID	: 0325900000-2		
Customer Name	: PEPITO,MARIA WILMA G	TOTAL AMOUNT DUE	: 2,337.69
Meter Number	: MTR1120002		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03259000002

BC19/29.0/3290/0/10/03-25-2016/23

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922744097579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224930

92259000005

Date : 03-25-2016

BC19/29.0/3291/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225900000-5

Collection Ref. Code : 1843-41-806-1

Customer Information----------

Name : PEPITO,CARLITO G

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120004	Pole No	:	1140514
Serial No	:	40070984	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	287
Period From	:	02-25-2016	Prev Rdg	:	232
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	290	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		627.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.6731/kWh	37.02
System Loss Charge	0.863/kWh	47.47
Sub-Total		359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 628.00	12.56
Sub-Total		17.91
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		15.32
Transmission		1.20
System Loss		2.50
Distribution		19.48
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		66.81
CURRENT BILL - MARCH 2016		606.79
TOTAL AMOUNT DUE		1,234.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 427.00

Your monthly electricity consumption chart

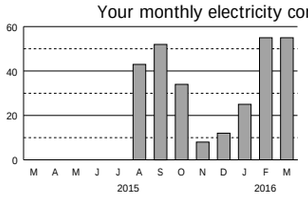

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.79		
Less : VAT	41.14		
Amount Net of VAT	565.65		
Less: BIR 2306	17.73		
BIR 2307	10.88	VATable Sales	565.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.04	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	578.18	TOTAL SALES	606.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3291/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922744097579

Collection Ref. Code	: 1843-41-806-1	Premise Address	: F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY
Account ID	: 9225900000-5		
Customer Name	: PEPITO,CARLITO G	TOTAL AMOUNT DUE	: 1,234.54 Overdue Bill : 1
Meter Number	: MTR1120004		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92259000005

BC19/29.0/3291/0/10/03-25-2016/23

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352510317910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222651

35225000005

Date : 03-25-2016

BC19/29.0/3294/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522500000-5

Collection Ref. Code : 1843-44-503-4

Customer Information----------

Name : MONDARES,WINEFREDO PEPITO

Premise Address : STALL# 159 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101819	Pole No	:	1140514
Serial No	:	40048693	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	198
Period From	:	02-25-2016	Prev Rdg	:	172
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		446.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.6731/kWh	17.50
System Loss Charge	0.863/kWh	22.44
Sub-Total		170.04
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.52
Surcharge	0.02 of 446.00	8.92
Sub-Total		11.44
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		7.24
Transmission		0.57
System Loss		1.18
Distribution		9.53
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		32.31
CURRENT BILL - MARCH 2016		293.19
TOTAL AMOUNT DUE		739.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 30.00

Your monthly electricity consumption chart

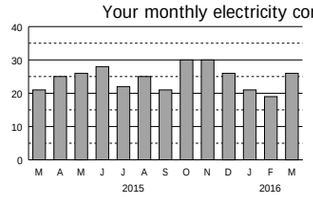

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.19		
Less : VAT	20.13		
Amount Net of VAT	273.06		
Less: BIR 2306	8.67		
BIR 2307	5.26	VATable Sales	273.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.13	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	279.26	TOTAL SALES	293.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3294/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352510317910

Collection Ref. Code	: 1843-44-503-4	Premise Address	: STALL# 159 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY		
Account ID	: 3522500000-5				
Customer Name	: MONDARES,WINEFREDO PEPITO	TOTAL AMOUNT DUE	: 739.33	Overdue Bill	: 2
Meter Number	: MTR1101819				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35225000005

BC19/29.0/3294/0/10/03-25-2016/23

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171292056054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217101

17159000003

Date : 03-25-2016

BC19/29.0/3295/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715900000-3

Collection Ref. Code : 1843-41-986-6

Customer Information----------

Name : LARO,PAYLITA GILA

Premise Address : STALL 157 F RAMOS PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1101820	Pole No	:	1140514
Serial No	:	40050474	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	910
Period From	:	02-25-2016	Prev Rdg	:	819
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	610	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,234.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.6731/kWh	61.25
System Loss Charge	0.863/kWh	78.53
Sub-Total		595.13
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		25.35
Transmission		1.99
System Loss		4.14
Distribution		31.84
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		110.62
CURRENT BILL - MARCH 2016		1,004.64
TOTAL AMOUNT DUE		2,238.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,106.00

Your monthly electricity consumption chart

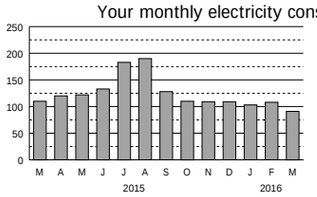

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.64		
Less : VAT	68.15		
Amount Net of VAT	936.49		
Less: BIR 2306	29.36		
BIR 2307	18.01	VATable Sales	936.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.12	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	957.27	TOTAL SALES	1,004.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3295/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171292056054

Collection Ref. Code	: 1843-41-986-6	Premise Address	: STALL 157 F RAMOS PUBLIC MARKET,COGON RAMOS		
Account ID	: 1715900000-3				
Customer Name	: LARO,PAYLITA GILA	TOTAL AMOUNT DUE	: 2,238.67	Overdue Bill	: 1
Meter Number	: MTR1101820				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17159000003 BC19/29.0/3295/0/10/03-25-2016/23 389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191838436895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225457

19159000009

Date : 03-25-2016

BC19/29.0/3297/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915900000-9

Collection Ref. Code : 1843-43-278-1

Customer Information----------

Name : QUIAPO,FE S

Premise Address : STALL 163 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120003	Pole No	:	1140514
Serial No	:	40070738	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	403
Period From	:	02-25-2016	Prev Rdg	:	351
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	290	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		929.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.6731/kWh	35.00
System Loss Charge	0.863/kWh	44.88
Sub-Total		340.08
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 929.50	18.59
Sub-Total		23.64
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		14.49
Transmission		1.14
System Loss		2.37
Distribution		18.45
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		64.07
CURRENT BILL - MARCH 2016		581.57
TOTAL AMOUNT DUE		1,511.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 1,620.00

Your monthly electricity consumption chart

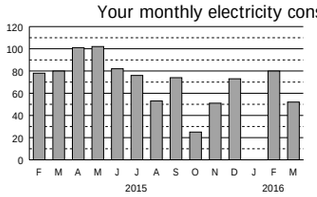

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.57		
Less : VAT	39.75		
Amount Net of VAT	541.82		
Less: BIR 2306	17.12		
BIR 2307	10.43	VATable Sales	541.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.27	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	554.02	TOTAL SALES	581.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3297/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191838436895

Collection Ref. Code	: 1843-43-278-1	Premise Address	: STALL 163 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY
Account ID	: 1915900000-9		
Customer Name	: QUIAPO,FE S	TOTAL AMOUNT DUE	: 1,511.05 Overdue Bill : 1
Meter Number	: MTR1120003		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19159000009

BC19/29.0/3297/0/10/03-25-2016/23

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771444010789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216931

77159000007

Date : 03-25-2016

BC19/29.0/3311/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715900000-7

Collection Ref. Code : 1843-46-290-7

Customer Information----------

Name : MARIBLANCA,SOLOMON JR. R

Premise Address : STALL #188 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100661	Pole No	:	1140514
Serial No	:	40071879	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	181
Period From	:	02-25-2016	Prev Rdg	:	154
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	290	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		211.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.6731/kWh	18.17
System Loss Charge	0.863/kWh	23.30
Sub-Total		176.57
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.62
Surcharge	0.02 of 212.00	4.24
Sub-Total		6.86
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		7.51
Transmission		0.59
System Loss		1.22
Distribution		9.87
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		32.86
CURRENT BILL - MARCH 2016		298.55
TOTAL AMOUNT DUE		510.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 244.52

Your monthly electricity consumption chart

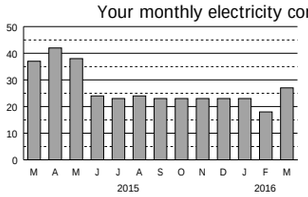

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.55		
Less : VAT	20.25		
Amount Net of VAT	278.30		
Less: BIR 2306	8.72		
BIR 2307	5.35	VATable Sales	278.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.23	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	284.48	TOTAL SALES	298.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3311/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771444010789

Collection Ref. Code	: 1843-46-290-7	Premise Address	: STALL #188 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY		
Account ID	: 7715900000-7				
Customer Name	: MARIBLANCA,SOLOMON JR. R	TOTAL AMOUNT DUE	: 510.31	Overdue Bill	: 1
Meter Number	: MTR1100661				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77159000007

BC19/29.0/3311/0/10/03-25-2016/23

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961650209207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226801

96159000007

Date : 03-25-2016

BC19/29.0/3312/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615900000-7

Collection Ref. Code : 1843-44-491-7

Customer Information----------

Name : ONG,MARIA DIANA C

Premise Address : STALL #148 F. RAMOS PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055129	Pole No	:	1140514
Serial No	:	121437820	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1310
Period From	:	02-25-2016	Prev Rdg	:	1159
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	290	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,619.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.6731/kWh	101.64
System Loss Charge	0.863/kWh	130.31
Sub-Total		987.52
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		42.07
Transmission		3.30
System Loss		6.89
Distribution		52.45
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		182.06
CURRENT BILL - MARCH 2016		1,653.70
TOTAL AMOUNT DUE		3,273.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,405.00

Your monthly electricity consumption chart

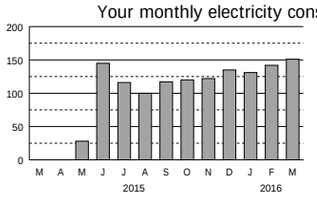

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.70		
Less : VAT	111.68		
Amount Net of VAT	1,542.02		
Less: BIR 2306	48.13		
BIR 2307	29.65	VATable Sales	1,542.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.24	VAT Zero Rated Sales	0.00
Add : VAT	111.68	VAT Amount	111.68
TOTAL AMOUNT DUE	1,575.92	TOTAL SALES	1,653.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3312/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961650209207

Collection Ref. Code	: 1843-44-491-7	Premise Address	: STALL #148 F. RAMOS PUBLIC MARKET,CEBU CITY		
Account ID	: 9615900000-7				
Customer Name	: ONG,MARIA DIANA C	TOTAL AMOUNT DUE	: 3,273.58	Overdue Bill	: 1
Meter Number	: MTR1055129				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96159000007

BC19/29.0/3312/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132280312988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13259000001

1004228673

Date : 03-25-2016

BC19/29.0/3313/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325900000-1

Collection Ref. Code : 1843-41-809-6

Customer Information----------

Name : LIBUT-LIBUT,SUSANA N

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083126	Pole No	:	1140514
Serial No	:	40009099	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51
Period From	:	02-25-2016	Prev Rdg	:	49
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	290	Billed kWh	:	2

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		73.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10.01
Transmission Charge	0.6731/kWh	1.35
System Loss Charge	0.863/kWh	1.73
Sub-Total		13.09
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.19
Surcharge	0.02 of 73.50	1.47
Sub-Total		1.66
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		0.56
Transmission		0.04
System Loss		0.08
Distribution		1.29
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.08
Sub-Total		3.17
CURRENT BILL - MARCH 2016		28.64
TOTAL AMOUNT DUE		102.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 200.00

Your monthly electricity consumption chart

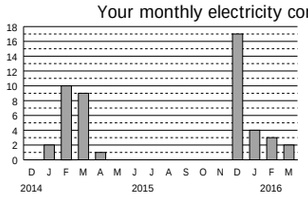

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.64		
Less : VAT	2.19		
Amount Net of VAT	26.45		
Less: BIR 2306	0.92		
BIR 2307	0.51	VATable Sales	26.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.02	VAT Zero Rated Sales	0.00
Add : VAT	2.19	VAT Amount	2.19
TOTAL AMOUNT DUE	27.21	TOTAL SALES	28.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3313/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132280312988

Collection Ref. Code	: 1843-41-809-6	Premise Address	: F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY		
Account ID	: 1325900000-1				
Customer Name	: LIBUT-LIBUT,SUSANA N	TOTAL AMOUNT DUE	: 102.04	Overdue Bill	: 1
Meter Number	: MTR1083126				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13259000001

BC19/29.0/3313/0/10/03-25-2016/23

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794883782512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226846

79479000006

Date : 03-25-2016

BC19/29.0/3314/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947900000-6

Collection Ref. Code : 1843-69-827-7

Customer Information----------

Name : BACULI,ROSALIE VVILLAESTER

Premise Address : STALL #6 RAMOS PUBLIC MARKET ECHAVEZ EXT,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1046736	Pole No	:	1140514
Serial No	:	121573349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8747
Period From	:	02-25-2016	Prev Rdg	:	8122
No of Days	:	29	Diff Rdg	:	625
Avg kWh/day	:	21.55	Registered	:	625
Conn Load	:	308	Billed kWh	:	625

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,225.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,127.38
Transmission Charge	0.6731/kWh	420.69
System Loss Charge	0.863/kWh	539.38
Sub-Total		4,087.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	60.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,225.00	144.50
Sub-Total		205.20
Government Charges		
Franchise Tax - Local		45.64
Value Added Tax		
Generation		174.14
Transmission		13.66
System Loss		28.46
Distribution		215.20
Others		30.10
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.38
Sub-Total		752.83
CURRENT BILL - MARCH 2016		6,838.80
TOTAL AMOUNT DUE		14,063.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,344.00

Your monthly electricity consumption chart

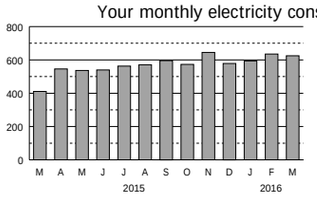

Avg Monthly Usage : 570.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,838.80		
Less : VAT	461.56		
Amount Net of VAT	6,377.24		
Less: BIR 2306	198.91		
BIR 2307	122.63	VATable Sales	6,377.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,055.70	VAT Zero Rated Sales	0.00
Add : VAT	461.56	VAT Amount	461.56
TOTAL AMOUNT DUE	6,517.26	TOTAL SALES	6,838.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3314/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794883782512

Collection Ref. Code	: 1843-69-827-7	Premise Address	: STALL #6 RAMOS PUBLIC MARKET ECHAVEZ EXT,COGON RAMOS
Account ID	: 7947900000-6		
Customer Name	: BACULI,ROSALIE VVILLAESTER	TOTAL AMOUNT DUE	: 14,063.94
Meter Number	: MTR1046736		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79479000006

BC19/29.0/3314/0/10/03-25-2016/23

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005766520730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216259

00579000001

Date : 03-25-2016

BC19/29.0/3318/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057900000-1

Collection Ref. Code : 1843-69-881-1

Customer Information----------

Name : SABALDE,AMALIA NUENA

Premise Address : STALL #17 FRUIT STALL,ECHAVEZ EXT.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1046735	Pole No	:	1140514
Serial No	:	121573752	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2012
Period From	:	02-25-2016	Prev Rdg	:	1893
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	308	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,352.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.6731/kWh	80.10
System Loss Charge	0.863/kWh	102.70
Sub-Total		778.25
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		33.16
Transmission		2.60
System Loss		5.41
Distribution		41.46
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		143.79
CURRENT BILL - MARCH 2016		1,306.14
TOTAL AMOUNT DUE		2,658.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,423.24

Your monthly electricity consumption chart

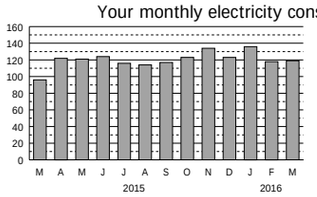

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.14		
Less : VAT	88.31		
Amount Net of VAT	1,217.83		
Less: BIR 2306	38.05		
BIR 2307	23.42	VATable Sales	1,217.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.36	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,244.67	TOTAL SALES	1,306.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3318/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005766520730

Collection Ref. Code	: 1843-69-881-1	Premise Address	: STALL #17 FRUIT STALL,ECHAVEZ EXT.,COGON RAMOS
Account ID	: 0057900000-1		
Customer Name	: SABALDE,AMALIA NUENA	TOTAL AMOUNT DUE	: 2,658.99
Meter Number	: MTR1046735		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00579000001

BC19/29.0/3318/0/10/03-25-2016/23

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425059452051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42579000003

BILLING STATEMENT

1004225220

Date : 03-25-2016

BC19/29.0/3320/0155241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257900000-3

Collection Ref. Code : 1843-69-941-9

Customer Information----------

Name : CUAYCONG,NARCISA BACULI

Premise Address : STALL #20 FRUIT STAND,F. RAMOS ST. PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1046738	Pole No	:	0155241
Serial No	:	121571118	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	854
Period From	:	02-25-2016	Prev Rdg	:	810
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		537.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.6731/kWh	29.62
System Loss Charge	0.863/kWh	37.97
Sub-Total		287.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.27
Surcharge	0.02 of 537.50	10.75
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		12.25
Transmission		0.96
System Loss		2.01
Distribution		15.71
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		53.67
CURRENT BILL - MARCH 2016		487.35
TOTAL AMOUNT DUE		1,025.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 394.00

Your monthly electricity consumption chart

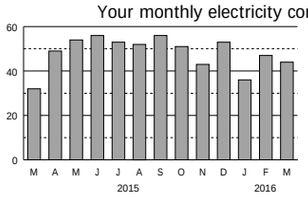

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.35		
Less : VAT	33.12		
Amount Net of VAT	454.23		
Less: BIR 2306	14.26		
BIR 2307	8.74	VATable Sales	454.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.23	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	464.35	TOTAL SALES	487.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3320/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425059452051

Collection Ref. Code	: 1843-69-941-9	Premise Address	: STALL #20 FRUIT STAND,F. RAMOS ST. PUBLIC MARKET,COGON RAMOS		
Account ID	: 4257900000-3				
Customer Name	: CUAYCONG,NARCISA BACULI	TOTAL AMOUNT DUE	: 1,025.05	Overdue Bill	: 1
Meter Number	: MTR1046738				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42579000003

BC19/29.0/3320/0/10/03-25-2016/23

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494933734458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227233

49479000009

Date : 03-25-2016

BC19/29.0/3321/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947900000-9

Collection Ref. Code : 1843-70-572-9

Customer Information----------

Name : ABRIO,ENRIQUITA CAMAY

Premise Address : STALL #2 F. RAMOS PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1031689	Pole No	:	1140514
Serial No	:	126815821	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	624
Period From	:	02-25-2016	Prev Rdg	:	578
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	308	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		518.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.6731/kWh	30.96
System Loss Charge	0.863/kWh	39.70
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.46
Surcharge	0.02 of 518.00	10.36
Sub-Total		14.82
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		12.82
Transmission		1.01
System Loss		2.10
Distribution		16.39
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		55.98
CURRENT BILL - MARCH 2016		508.25
TOTAL AMOUNT DUE		1,026.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 510.00

Your monthly electricity consumption chart

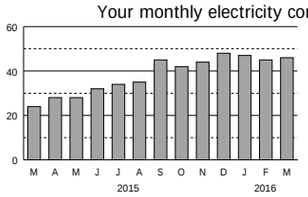

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.25		
Less : VAT	34.51		
Amount Net of VAT	473.74		
Less: BIR 2306	14.87		
BIR 2307	9.11	VATable Sales	473.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.76	VAT Zero Rated Sales	0.00
Add : VAT	34.51	VAT Amount	34.51
TOTAL AMOUNT DUE	484.27	TOTAL SALES	508.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3321/0/10/03-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494933734458

Collection Ref. Code	: 1843-70-572-9	Premise Address	: STALL #2 F. RAMOS PUBLIC MARKET,COGON RAMOS		
Account ID	: 4947900000-9				
Customer Name	: ABRIO,ENRIQUITA CAMAY	TOTAL AMOUNT DUE	: 1,026.38	Overdue Bill	: 1
Meter Number	: MTR1031689				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49479000009 BC19/29.0/3321/0/10/03-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596115840399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228101

59670200001

Date : 03-25-2016

BC19/143.0/30/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967020000-1

Collection Ref. Code : 1831-31-968-3

Customer Information----------

Name : OCAMPO,WINIFREDO G M3

Premise Address : SIKATUNA ST,MELQUIADES BOY GACHO

TIN :

Metering Information----------

Meter No	:	229631DS6	Pole No	:	0137806
Serial No	:	10485327	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51116
Period From	:	02-25-2016	Prev Rdg	:	50666
No of Days	:	29	Diff Rdg	:	450
Avg kWh/day	:	15.52	Registered	:	450
Conn Load	:	850	Billed kWh	:	450

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,421.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,251.71
Transmission Charge	0.3978/kWh	179.01
System Loss Charge	0.8854/kWh	398.43
Sub-Total		2,829.15
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,421.00	108.42
Sub-Total		152.12
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		125.38
Transmission		5.81
System Loss		21.32
Distribution		155.11
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.27
Sub-Total		538.64
CURRENT BILL - MARCH 2016		4,812.50
TOTAL AMOUNT DUE		10,233.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 5,425.00

Your monthly electricity consumption chart

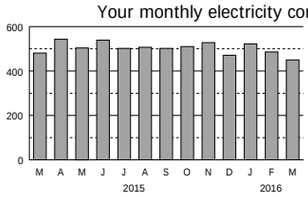

Avg Monthly Usage : 503.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.50		
Less : VAT	329.72		
Amount Net of VAT	4,482.78		
Less: BIR 2306	140.28		
BIR 2307	86.12	VATable Sales	4,482.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,256.38	VAT Zero Rated Sales	0.00
Add : VAT	329.72	VAT Amount	329.72
TOTAL AMOUNT DUE	4,586.10	TOTAL SALES	4,812.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/30/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596115840399

Collection Ref. Code	: 1831-31-968-3	Premise Address	: SIKATUNA ST,MELQUIADES BOY GACHO		
Account ID	: 5967020000-1				
Customer Name	: OCAMPO,WINIFREDO G M3	TOTAL AMOUNT DUE	: 10,233.58	Overdue Bill	: 1
Meter Number	: 229631DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59670200001

BC19/143.0/30/0/10/03-25-2016/3

398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696342467045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227905

69670200000

Date : 03-25-2016

BC19/143.0/40/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967020000-0

Collection Ref. Code : 1831-31-971-3

Customer Information----------

Name : OCAMPO,WINIFREDO G M4

Premise Address : SIKATUNA ST,SEDRIC JAVIER

TIN :

Metering Information----------

Meter No	:	MTR1062865	Pole No	:	0137806
Serial No	:	125293775	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1575
Period From	:	02-25-2016	Prev Rdg	:	1310
No of Days	:	29	Diff Rdg	:	265
Avg kWh/day	:	9.14	Registered	:	265
Conn Load	:	373	Billed kWh	:	265

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,326.01
Transmission Charge	0.3978/kWh	105.42
System Loss Charge	0.8854/kWh	234.63
Sub-Total		1,666.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		73.84
Transmission		3.43
System Loss		12.56
Distribution		91.59
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.76
Sub-Total		312.68
CURRENT BILL - MARCH 2016		2,794.20
TOTAL AMOUNT DUE		4,117.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,896.00

Your monthly electricity consumption chart

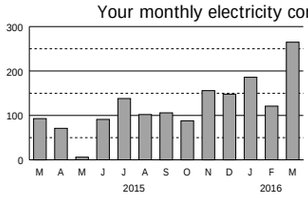

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.20		
Less : VAT	189.92		
Amount Net of VAT	2,604.28		
Less: BIR 2306	80.84		
BIR 2307	50.00	VATable Sales	2,604.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.44	VAT Zero Rated Sales	0.00
Add : VAT	189.92	VAT Amount	189.92
TOTAL AMOUNT DUE	2,663.36	TOTAL SALES	2,794.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/40/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696342467045

Collection Ref. Code	: 1831-31-971-3	Premise Address	: SIKATUNA ST,SEDRIC JAVIER		
Account ID	: 6967020000-0				
Customer Name	: OCAMPO,WINIFREDO G M4	TOTAL AMOUNT DUE	: 4,117.52	Overdue Bill	: 1
Meter Number	: MTR1062865				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69670200000

BC19/143.0/40/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496159607973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227801

49670200002

Date : 03-25-2016

BC19/143.0/50/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967020000-2

Collection Ref. Code : 1831-31-965-9

Customer Information----------

Name : OCAMPO,WINIFREDO G M2

Premise Address : SIKATUNA ST,MACACHOR

TIN :

Metering Information----------

Meter No	:	5343 EVS6	Pole No	:	0137806
Serial No	:	01412944	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10843
Period From	:	02-25-2016	Prev Rdg	:	10331
No of Days	:	29	Diff Rdg	:	512
Avg kWh/day	:	17.66	Registered	:	512
Conn Load	:	850	Billed kWh	:	512

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,078.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,561.95
Transmission Charge	0.3978/kWh	203.67
System Loss Charge	0.8854/kWh	453.32
Sub-Total		3,218.94
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,078.00	101.56
Sub-Total		151.27
Government Charges		
Franchise Tax - Local		36.30
Value Added Tax		
Generation		142.65
Transmission		6.61
System Loss		24.27
Distribution		176.40
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.79
Sub-Total		609.97
CURRENT BILL - MARCH 2016		5,450.17
TOTAL AMOUNT DUE		10,528.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 6,155.00

Your monthly electricity consumption chart

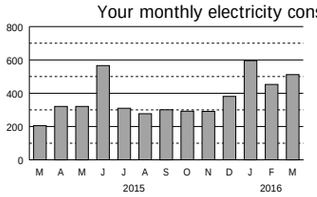

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,450.17		
Less : VAT	372.44		
Amount Net of VAT	5,077.73		
Less: BIR 2306	158.47		
BIR 2307	97.53	VATable Sales	5,077.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,821.73	VAT Zero Rated Sales	0.00
Add : VAT	372.44	VAT Amount	372.44
TOTAL AMOUNT DUE	5,194.17	TOTAL SALES	5,450.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/50/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496159607973

Collection Ref. Code	: 1831-31-965-9	Premise Address	: SIKATUNA ST,MACACHOR		
Account ID	: 4967020000-2				
Customer Name	: OCAMPO,WINIFREDO G M2	TOTAL AMOUNT DUE	: 10,528.35	Overdue Bill	: 1
Meter Number	: 5343 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49670200002

BC19/143.0/50/0/10/03-25-2016/3

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842484331882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218364

84202200006

Date : 03-25-2016

BC19/143.0/80/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420220000-6

Collection Ref. Code : 1821-47-725-1

Customer Information----------

Name : SABAC,ALFONSO JR. FLORES

Premise Address : M3 149-B,SIKATUNA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1075144	Pole No	:	0137806
Serial No	:	40041154	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1341
Period From	:	02-25-2016	Prev Rdg	:	568
No of Days	:	29	Diff Rdg	:	773
Avg kWh/day	:	26.66	Registered	:	773
Conn Load	:	254	Billed kWh	:	773

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,855.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,867.94
Transmission Charge	0.3978/kWh	307.50
System Loss Charge	0.8854/kWh	684.41
Sub-Total		4,859.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	74.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 4,856.00	97.12
Sub-Total		172.18
Government Charges		
Franchise Tax - Local		54.37
Value Added Tax		
Generation		215.37
Transmission		9.99
System Loss		36.62
Distribution		266.01
Others		27.19
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.38
Sub-Total		913.33
CURRENT BILL - MARCH 2016		8,162.14
TOTAL AMOUNT DUE		13,018.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,327.00

Your monthly electricity consumption chart

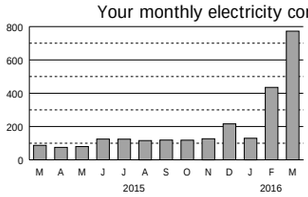

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,162.14		
Less : VAT	555.18		
Amount Net of VAT	7,606.96		
Less: BIR 2306	236.31		
BIR 2307	146.06	VATable Sales	7,606.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,224.59	VAT Zero Rated Sales	0.00
Add : VAT	555.18	VAT Amount	555.18
TOTAL AMOUNT DUE	7,779.77	TOTAL SALES	8,162.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/80/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842484331882

Collection Ref. Code	: 1821-47-725-1	Premise Address	: M3 149-B,SIKATUNA ST.,DAY-AS		
Account ID	: 8420220000-6				
Customer Name	: SABAC,ALFONSO JR. FLORES	TOTAL AMOUNT DUE	: 13,018.09	Overdue Bill	: 1
Meter Number	: MTR1075144				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84202200006

BC19/143.0/80/0/10/03-25-2016/3

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592731692304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225842

59271200004

Date : 03-25-2016

BC19/143.0/130/0137820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927120000-4

Collection Ref. Code : 1833-53-149-3

Customer Information----------

Name : MANCAO,SOPHIA M

Premise Address : 149-D SIKATUNA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	70319GS6	Pole No	:	0137820
Serial No	:	73157163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	95612
Period From	:	02-25-2016	Prev Rdg	:	94804
No of Days	:	29	Diff Rdg	:	808
Avg kWh/day	:	27.86	Registered	:	808
Conn Load	:	8240	Billed kWh	:	808

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,753.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,043.07
Transmission Charge	0.3978/kWh	321.42
System Loss Charge	0.8854/kWh	715.40
Sub-Total		5,079.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	78.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,754.00	195.08
Sub-Total		273.55
Government Charges		
Franchise Tax - Local		57.53
Value Added Tax		
Generation		225.13
Transmission		10.44
System Loss		38.28
Distribution		278.03
Others		39.73
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.80
Sub-Total		966.67
CURRENT BILL - MARCH 2016		8,637.03
TOTAL AMOUNT DUE		18,390.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 11,948.09

Your monthly electricity consumption chart

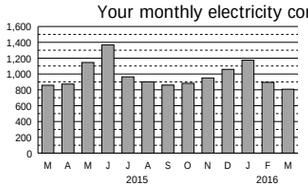

Avg Monthly Usage : 979.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,637.03		
Less : VAT	591.61		
Amount Net of VAT	8,045.42		
Less: BIR 2306	251.71		
BIR 2307	154.56	VATable Sales	8,045.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,639.15	VAT Zero Rated Sales	0.00
Add : VAT	591.61	VAT Amount	591.61
TOTAL AMOUNT DUE	8,230.76	TOTAL SALES	8,637.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/130/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592731692304

Collection Ref. Code	: 1833-53-149-3	Premise Address	: 149-D SIKATUNA ST.,CEBU CITY		
Account ID	: 5927120000-4				
Customer Name	: MANCAO,SOPHIA M	TOTAL AMOUNT DUE	: 18,390.91	Overdue Bill	: 1
Meter Number	: 70319GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59271200004 BC19/143.0/130/0/10/03-25-2016/3 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214469337320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220485

21430200002

Date : 03-25-2016

BC19/143.0/210/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143020000-2

Collection Ref. Code : 1807-72-623-1

Customer Information----------

Name : OSMENA,RAMON C APT2

Premise Address : JAKOSALEM SIKATUNA

TIN :

Metering Information----------

Meter No	:	276776GS6	Pole No	:	0137771
Serial No	:	48015639	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	83654
Period From	:	02-25-2016	Prev Rdg	:	83391
No of Days	:	29	Diff Rdg	:	263
Avg kWh/day	:	9.07	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,316.00
Transmission Charge	0.3978/kWh	104.62
System Loss Charge	0.8854/kWh	232.86
Sub-Total		1,653.48
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		73.29
Transmission		3.40
System Loss		12.46
Distribution		90.90
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.68
Sub-Total		314.34
CURRENT BILL - MARCH 2016		2,808.38
TOTAL AMOUNT DUE		5,683.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,636.00

Your monthly electricity consumption chart

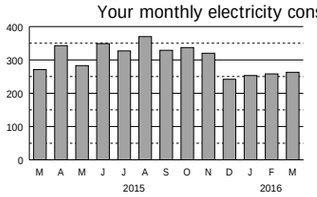

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.38		
Less : VAT	192.26		
Amount Net of VAT	2,616.12		
Less: BIR 2306	81.81		
BIR 2307	50.26	VATable Sales	2,616.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.05	VAT Zero Rated Sales	0.00
Add : VAT	192.26	VAT Amount	192.26
TOTAL AMOUNT DUE	2,676.31	TOTAL SALES	2,808.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/210/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214469337320

Collection Ref. Code	: 1807-72-623-1	Premise Address	: JAKOSALEM SIKATUNA		
Account ID	: 2143020000-2				
Customer Name	: OSMENA,RAMON C APT2	TOTAL AMOUNT DUE	: 5,683.60	Overdue Bill	: 1
Meter Number	: 276776GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21430200002

BC19/143.0/210/0/10/03-25-2016/3

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248376294746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220434

24800200008

Date : 03-25-2016

BC19/143.0/280/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480020000-8

Collection Ref. Code : 1805-75-605-2

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 6

TIN :

Metering Information----------

Meter No	:	218205WS6	Pole No	:	1099686
Serial No	:	45864376	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28011
Period From	:	02-25-2016	Prev Rdg	:	27562
No of Days	:	29	Diff Rdg	:	449
Avg kWh/day	:	15.48	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,246.71
Transmission Charge	0.3978/kWh	178.61
System Loss Charge	0.8854/kWh	397.54
Sub-Total		2,822.86
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		125.11
Transmission		5.80
System Loss		21.27
Distribution		154.77
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.23
Sub-Total		529.51
CURRENT BILL - MARCH 2016		4,732.12
TOTAL AMOUNT DUE		7,053.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 3,000.00

Your monthly electricity consumption chart

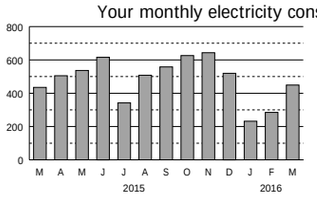

Avg Monthly Usage : 481.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.12		
Less : VAT	321.53		
Amount Net of VAT	4,410.59		
Less: BIR 2306	136.87		
BIR 2307	84.68	VATable Sales	4,410.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.04	VAT Zero Rated Sales	0.00
Add : VAT	321.53	VAT Amount	321.53
TOTAL AMOUNT DUE	4,510.57	TOTAL SALES	4,732.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/280/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248376294746

Collection Ref. Code	: 1805-75-605-2	Premise Address	: SIKATUNA NR COR,APT. 6		
Account ID	: 2480020000-8				
Customer Name	: DEEN,CHARLIE CAPT	TOTAL AMOUNT DUE	: 7,053.13	Overdue Bill	: 1
Meter Number	: 218205WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24800200008

BC19/143.0/280/0/10/03-25-2016/3

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371204424147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37121200002

1004216768

Date : 03-25-2016

BC19/143.0/300/0137792/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712120000-2

Collection Ref. Code : 1825-65-524-3

Customer Information----------

Name : ABELLANEDA,FERMIN

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	384885GS6	Pole No	:	0137792
Serial No	:	2003132646	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31240
Period From	:	02-25-2016	Prev Rdg	:	31072
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		202.82
CURRENT BILL - MARCH 2016		1,811.91
TOTAL AMOUNT DUE		4,354.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 4,714.00

Your monthly electricity consumption chart

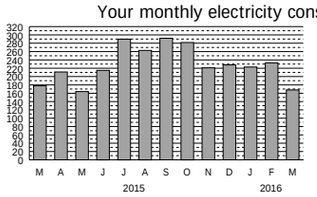

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.91		
Less : VAT	124.72		
Amount Net of VAT	1,687.19		
Less: BIR 2306	53.06		
BIR 2307	32.42	VATable Sales	1,687.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.71	VAT Zero Rated Sales	0.00
Add : VAT	124.72	VAT Amount	124.72
TOTAL AMOUNT DUE	1,726.43	TOTAL SALES	1,811.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/300/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371204424147

Collection Ref. Code	: 1825-65-524-3	Premise Address	: SIKATUNA ST		
Account ID	: 3712120000-2				
Customer Name	: ABELLANEDA,FERMIN	TOTAL AMOUNT DUE	: 4,354.49	Overdue Bill	: 1
Meter Number	: 384885GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37121200002

BC19/143.0/300/0/10/03-25-2016/3

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538920178314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216833

53800200007

Date : 03-25-2016

BC19/143.0/320/0137855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380020000-7

Collection Ref. Code : 1805-75-557-9

Customer Information----------

Name : DUMON,TERESO

Premise Address : SAN JOSE ST,C/O AL GALO HEALING MINS

TIN :

Metering Information----------

Meter No	:	014729 EFS6	Pole No	:	0137855
Serial No	:	121448366	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69871
Period From	:	02-25-2016	Prev Rdg	:	63134
No of Days	:	29	Diff Rdg	:	6737
Avg kWh/day	:	232.31	Registered	:	6737
Conn Load	:	0	Billed kWh	:	6737

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64,823.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	33,710.60
Transmission Charge	0.3978/kWh	2,679.98
System Loss Charge	0.8854/kWh	5,964.94
Sub-Total		42,355.52
Distribution Charges		
Distribution Charge	1.7506/kWh	11,793.79
Supply Charge	0.4118/kWh	2,774.30
Metering Charge	0.6989/kWh	4,708.49
	5.00/month	5.00
Sub-Total		19,281.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	653.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.71
Surcharge	0.02 of 64,824.00	1,296.48
Sub-Total		1,950.68
Government Charges		
Franchise Tax - Local		476.90
Value Added Tax		
Generation		1,877.11
Transmission		87.03
System Loss		319.20
Distribution		2,313.79
Others		291.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1,051.64
Environmental Charge	0.0025/kWh	16.84
NPC Stranded Contract Costs	0.1938/kWh	1,305.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	273.52
Sub-Total		8,012.97
CURRENT BILL - MARCH 2016		71,600.75
TOTAL AMOUNT DUE		136,424.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 84,001.62

Your monthly electricity consumption chart

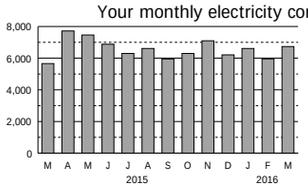

Avg Monthly Usage : 6,574.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,600.75		
Less : VAT	4,888.44		
Amount Net of VAT	66,712.31		
Less: BIR 2306	2,080.32		
BIR 2307	1,281.29	VATable Sales	66,712.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,350.70	VAT Zero Rated Sales	0.00
Add : VAT	4,888.44	VAT Amount	4,888.44
TOTAL AMOUNT DUE	68,239.14	TOTAL SALES	71,600.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/320/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538920178314

Collection Ref. Code : 1805-75-557-9

Account ID : 5380020000-7

Customer Name : DUMON,TERESO

Meter Number : 014729 EFS6

Period : Feb 2016

Premise Address : SAN JOSE ST,C/O AL GALO HEALING MINS

TOTAL AMOUNT DUE : 136,424.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53800200007

BC19/143.0/320/0/10/03-25-2016/3

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338977746568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217503

33800200009

Date : 03-25-2016

BC19/143.0/340/0169685/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380020000-9

Collection Ref. Code : 1805-75-533-1

Customer Information----------

Name : SEPULVEDA,DULCE D

Premise Address : 34 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	337744GS6	Pole No	:	0169685
Serial No	:	45563941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21786
Period From	:	02-25-2016	Prev Rdg	:	21699
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 60.34
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.74
CURRENT BILL - MARCH 2016		837.30
TOTAL AMOUNT DUE		1,825.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 798.56

Your monthly electricity consumption chart

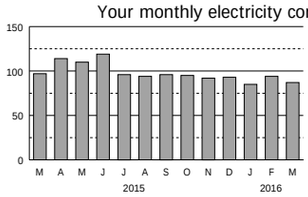

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.30		
Less : VAT	57.00		
Amount Net of VAT	780.30		
Less: BIR 2306	24.31		
BIR 2307	14.92	VATable Sales	780.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.07	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	798.07	TOTAL SALES	837.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/340/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338977746568

Collection Ref. Code	: 1805-75-533-1	Premise Address	: 34 SAN JOSE ST		
Account ID	: 3380020000-9				
Customer Name	: SEPULVEDA,DULCE D	TOTAL AMOUNT DUE	: 1,825.02	Overdue Bill	: 1
Meter Number	: 337744GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33800200009

BC19/143.0/340/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493356863978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226427

49360200007

Date : 03-25-2016

BC19/143.0/410/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936020000-7

Collection Ref. Code : 1823-78-323-6

Customer Information----------

Name : CHIONG,CHARLES M5 Y

Premise Address : #20 SAN JOSE ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	59060GS3	Pole No	:	0169643
Serial No	:	94823316	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26470
Period From	:	02-25-2016	Prev Rdg	:	26282
No of Days	:	29	Diff Rdg	:	188
Avg kWh/day	:	6.48	Registered	:	188
Conn Load	:	2184	Billed kWh	:	188

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	940.71
Transmission Charge	0.3978/kWh	74.79
System Loss Charge	0.8854/kWh	166.46
Sub-Total		1,181.96
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		52.36
Transmission		2.43
System Loss		8.91
Distribution		65.15
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.63
Sub-Total		225.13
CURRENT BILL - MARCH 2016		2,011.73
TOTAL AMOUNT DUE		4,184.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,713.14

Your monthly electricity consumption chart

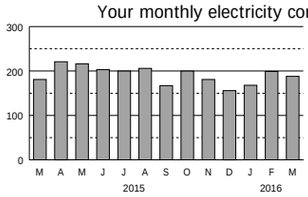

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.73		
Less : VAT	137.86		
Amount Net of VAT	1,873.87		
Less: BIR 2306	58.66		
BIR 2307	36.00	VATable Sales	1,873.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.21	VAT Zero Rated Sales	0.00
Add : VAT	137.86	VAT Amount	137.86
TOTAL AMOUNT DUE	1,917.07	TOTAL SALES	2,011.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/410/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493356863978

Collection Ref. Code	: 1823-78-323-6	Premise Address	: #20 SAN JOSE ST,ZAPATERA,CEBU CITY
Account ID	: 4936020000-7		
Customer Name	: CHIONG,CHARLES M5 Y	TOTAL AMOUNT DUE	: 4,184.85
Meter Number	: 59060GS3		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49360200007

BC19/143.0/410/0/10/03-25-2016/3

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729714135717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225922

72901200005

Date : 03-25-2016

BC19/143.0/450/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290120000-5

Collection Ref. Code : 1841-25-479-7

Customer Information----------

Name : CHIONG,CHARLES M8 Y

Premise Address : 20 SAN JOSE,BRGY. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452761GS6	Pole No	:	0169643
Serial No	:	87124130	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46043
Period From	:	02-25-2016	Prev Rdg	:	45339
No of Days	:	29	Diff Rdg	:	704
Avg kWh/day	:	24.28	Registered	:	704
Conn Load	:	1798	Billed kWh	:	704

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,505.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,522.68
Transmission Charge	0.3978/kWh	280.05
System Loss Charge	0.8854/kWh	623.32
Sub-Total		4,426.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 5,505.50	110.11
Sub-Total		178.47
Government Charges		
Franchise Tax - Local		49.68
Value Added Tax		
Generation		196.15
Transmission		9.09
System Loss		33.35
Distribution		242.32
Others		27.38
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.58
Sub-Total		834.65
CURRENT BILL - MARCH 2016		7,458.53
TOTAL AMOUNT DUE		12,964.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 9,035.00

Your monthly electricity consumption chart

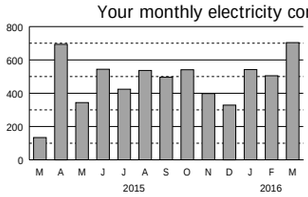

Avg Monthly Usage : 476.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,458.53		
Less : VAT	508.29		
Amount Net of VAT	6,950.24		
Less: BIR 2306	216.34		
BIR 2307	133.47	VATable Sales	6,950.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,600.43	VAT Zero Rated Sales	0.00
Add : VAT	508.29	VAT Amount	508.29
TOTAL AMOUNT DUE	7,108.72	TOTAL SALES	7,458.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/450/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729714135717

Collection Ref. Code	: 1841-25-479-7	Premise Address	: 20 SAN JOSE,BRGY. ZAPATERA,CEBU CITY		
Account ID	: 7290120000-5				
Customer Name	: CHIONG,CHARLES M8 Y	TOTAL AMOUNT DUE	: 12,964.13	Overdue Bill	: 1
Meter Number	: 452761GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72901200005

BC19/143.0/450/0/10/03-25-2016/3

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828150718447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226775

82800200006

Date : 03-25-2016

BC19/143.0/470/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280020000-6

Collection Ref. Code : 1805-75-518-8

Customer Information----------

Name : MANN,PHILIP

Premise Address : #21 SAN JOSE ST.,NR. JEFFREY CHIONG

TIN :

Metering Information----------

Meter No	:	MTR1014280	Pole No	:	0169636
Serial No	:	40609615	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6211
Period From	:	02-25-2016	Prev Rdg	:	5875
No of Days	:	29	Diff Rdg	:	336
Avg kWh/day	:	11.59	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,681.28
Transmission Charge	0.3978/kWh	133.66
System Loss Charge	0.8854/kWh	297.49
Sub-Total		2,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		100.74
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		93.62
Transmission		4.34
System Loss		15.93
Distribution		115.97
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.64
Sub-Total		400.71
CURRENT BILL - MARCH 2016		3,580.27
TOTAL AMOUNT DUE		6,985.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,473.00

Your monthly electricity consumption chart

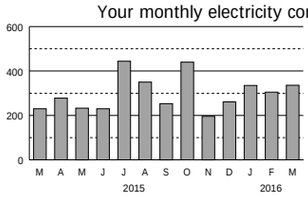

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.27		
Less : VAT	244.81		
Amount Net of VAT	3,335.46		
Less: BIR 2306	104.18		
BIR 2307	64.07	VATable Sales	3,335.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.21	VAT Zero Rated Sales	0.00
Add : VAT	244.81	VAT Amount	244.81
TOTAL AMOUNT DUE	3,412.02	TOTAL SALES	3,580.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/470/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828150718447

Collection Ref. Code	: 1805-75-518-8	Premise Address	: #21 SAN JOSE ST.,NR. JEFFREY CHIONG		
Account ID	: 8280020000-6				
Customer Name	: MANN,PHILIP	TOTAL AMOUNT DUE	: 6,985.58	Overdue Bill	: 1
Meter Number	: MTR1014280				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82800200006

BC19/143.0/470/0/10/03-25-2016/3

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646268780308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220135

64622200000

Date : 03-25-2016

BC19/143.0/520/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462220000-0

Collection Ref. Code : 1823-21-029-5

Customer Information----------

Name : MACACHOR,JESUS JAIME N

Premise Address : 10 SAN JOSE ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545404 GS6	Pole No	:	0169636
Serial No	:	60322450	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60985
Period From	:	02-25-2016	Prev Rdg	:	59625
No of Days	:	29	Diff Rdg	:	1360
Avg kWh/day	:	46.90	Registered	:	1360
Conn Load	:	150	Billed kWh	:	1360

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,923.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,805.17
Transmission Charge	0.3978/kWh	541.01
System Loss Charge	0.8854/kWh	1,204.14
Sub-Total		8,550.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	131.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 15,923.50	318.47
Sub-Total		450.53
Government Charges		
Franchise Tax - Local		96.73
Value Added Tax		
Generation		378.93
Transmission		17.57
System Loss		64.44
Distribution		467.56
Others		65.67
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	55.22
Sub-Total		1,625.39
CURRENT BILL - MARCH 2016		14,522.61
TOTAL AMOUNT DUE		30,446.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 18,596.00

Your monthly electricity consumption chart

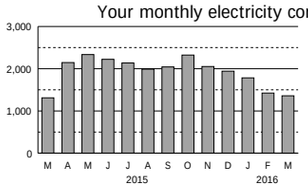

Avg Monthly Usage : 1,928.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,522.61		
Less : VAT	994.17		
Amount Net of VAT	13,528.44		
Less: BIR 2306	423.03		
BIR 2307	259.88	VATable Sales	13,528.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,845.53	VAT Zero Rated Sales	0.00
Add : VAT	994.17	VAT Amount	994.17
TOTAL AMOUNT DUE	13,839.70	TOTAL SALES	14,522.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/520/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646268780308

Collection Ref. Code	: 1823-21-029-5	Premise Address	: 10 SAN JOSE ST,ZAPATERA,CEBU CITY		
Account ID	: 6462220000-0				
Customer Name	: MACACHOR,JESUS JAIME N	TOTAL AMOUNT DUE	: 30,446.28	Overdue Bill	: 1
Meter Number	: 545404 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64622200000 BC19/143.0/520/0/10/03-25-2016/3 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010670730786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218982

01061200000

Date : 03-25-2016

BC19/143.0/540/1126256/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106120000-0

Collection Ref. Code : 1845-57-998-4

Customer Information----------

Name : GALILEE HOLDINGS INC.

Premise Address : #87/ RAHMAN ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516127 GS6	Pole No	:	1126256
Serial No	:	68629758	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	75702
Period From	:	02-25-2016	Prev Rdg	:	73821
No of Days	:	29	Diff Rdg	:	1881
Avg kWh/day	:	64.86	Registered	:	1881
Conn Load	:	1360	Billed kWh	:	1881

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,661.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,412.15
Transmission Charge	0.6731/kWh	1,266.10
System Loss Charge	0.863/kWh	1,623.30
Sub-Total		12,301.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3,292.88
Supply Charge	0.4118/kWh	774.60
Metering Charge	0.6989/kWh	1,314.63
	5.00/month	5.00
Sub-Total		5,387.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	182.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.20
Surcharge	0.02 of 20,661.50	413.23
Sub-Total		595.89
Government Charges		
Franchise Tax - Local		137.13
Value Added Tax		
Generation		524.09
Transmission		41.12
System Loss		85.63
Distribution		646.45
Others		87.96
Universal Charge		
Missionary Electrification	0.1561/kWh	293.63
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	76.37
Sub-Total		2,261.62
CURRENT BILL - MARCH 2016		20,546.17
TOTAL AMOUNT DUE		41,207.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 16,780.00

Your monthly electricity consumption chart

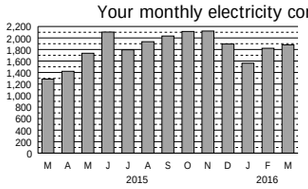

Avg Monthly Usage : 1,823.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,546.17		
Less : VAT	1,385.25		
Amount Net of VAT	19,160.92		
Less: BIR 2306	597.00		
BIR 2307	368.43	VATable Sales	19,160.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,195.49	VAT Zero Rated Sales	0.00
Add : VAT	1,385.25	VAT Amount	1,385.25
TOTAL AMOUNT DUE	19,580.74	TOTAL SALES	20,546.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/540/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010670730786

Collection Ref. Code	: 1845-57-998-4	Premise Address	: #87/ RAHMAN ST.,ZAPATERA,CEBU CITY		
Account ID	: 0106120000-0				
Customer Name	: GALILEE HOLDINGS INC.	TOTAL AMOUNT DUE	: 41,207.59	Overdue Bill	: 1
Meter Number	: 516127 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01061200000

BC19/143.0/540/0/10/03-25-2016/3

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297550141803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227659

29750200007

Date : 03-25-2016

BC19/143.0/560/0169615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975020000-7

Collection Ref. Code : 1837-54-983-4

Customer Information----------

Name : BORROMEO,ISIDRO T M4

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1037692	Pole No	:	0169615
Serial No	:	126818053	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3351
Period From	:	02-25-2016	Prev Rdg	:	3104
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	850	Billed kWh	:	247

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,235.94
Transmission Charge	0.3978/kWh	98.26
System Loss Charge	0.8854/kWh	218.69
Sub-Total		1,552.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		68.81
Transmission		3.19
System Loss		11.70
Distribution		85.41
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.03
Sub-Total		293.01
CURRENT BILL - MARCH 2016		2,618.34
TOTAL AMOUNT DUE		4,453.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 5,761.37

Your monthly electricity consumption chart

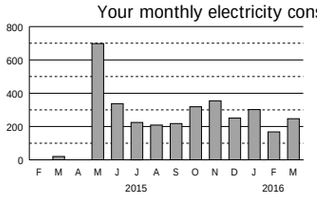

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.34		
Less : VAT	178.49		
Amount Net of VAT	2,439.85		
Less: BIR 2306	75.97		
BIR 2307	46.86	VATable Sales	2,439.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.02	VAT Zero Rated Sales	0.00
Add : VAT	178.49	VAT Amount	178.49
TOTAL AMOUNT DUE	2,495.51	TOTAL SALES	2,618.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/560/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297550141803

Collection Ref. Code	: 1837-54-983-4	Premise Address	: SAN JOSE ST		
Account ID	: 2975020000-7				
Customer Name	: BORROMEO,ISIDRO T M4	TOTAL AMOUNT DUE	: 4,453.82	Overdue Bill	: 1
Meter Number	: MTR1037692				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29750200007

BC19/143.0/560/0/10/03-25-2016/3

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081286804450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220660

08171200002

Date : 03-25-2016

BC19/143.0/590/0169615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817120000-2

Collection Ref. Code : 1833-47-794-4

Customer Information----------

Name : BORROMEO,ISIDRO T M1

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	263861GS6	Pole No	:	0169615
Serial No	:	41261052	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49796
Period From	:	02-25-2016	Prev Rdg	:	49523
No of Days	:	29	Diff Rdg	:	273
Avg kWh/day	:	9.41	Registered	:	273
Conn Load	:	1310	Billed kWh	:	273

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,366.04
Transmission Charge	0.3978/kWh	108.60
System Loss Charge	0.8854/kWh	241.71
Sub-Total		1,716.35
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		92.98
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		76.05
Transmission		3.53
System Loss		12.93
Distribution		94.34
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.08
Sub-Total		327.09
CURRENT BILL - MARCH 2016		2,922.55
TOTAL AMOUNT DUE		6,246.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,000.00

Your monthly electricity consumption chart

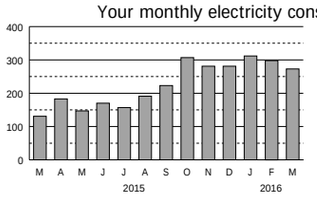

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.55		
Less : VAT	200.34		
Amount Net of VAT	2,722.21		
Less: BIR 2306	85.24		
BIR 2307	52.30	VATable Sales	2,722.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.67	VAT Zero Rated Sales	0.00
Add : VAT	200.34	VAT Amount	200.34
TOTAL AMOUNT DUE	2,785.01	TOTAL SALES	2,922.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/590/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081286804450

Collection Ref. Code	: 1833-47-794-4	Premise Address	: SAN JOSE ST		
Account ID	: 0817120000-2				
Customer Name	: BORROMEO,ISIDRO T M1	TOTAL AMOUNT DUE	: 6,246.29	Overdue Bill	: 1
Meter Number	: 263861GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08171200002

BC19/143.0/590/0/10/03-25-2016/3

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824591027089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224880

82431200003

Date : 03-25-2016

BC19/143.0/610/0169615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243120000-3

Collection Ref. Code : 1825-95-461-5

Customer Information----------

Name : BORROMEO,ISIDRO T

Premise Address : SN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1033288	Pole No	:	0169615
Serial No	:	125286302	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37298
Period From	:	02-25-2016	Prev Rdg	:	33778
No of Days	:	29	Diff Rdg	:	3520
Avg kWh/day	:	121.38	Registered	:	3520
Conn Load	:	740	Billed kWh	:	3520

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,407.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	17,613.38
Transmission Charge	0.3978/kWh	1,400.26
System Loss Charge	0.8854/kWh	3,116.61
Sub-Total		22,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	6,162.11
Supply Charge	0.4118/kWh	1,449.54
Metering Charge	0.6989/kWh	2,460.13
	5.00/month	5.00
Sub-Total		10,076.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	341.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.37
Surcharge	0.02 of 42,407.50	848.15
Sub-Total		1,189.96
Government Charges		
Franchise Tax - Local		250.47
Value Added Tax		
Generation		980.76
Transmission		45.47
System Loss		166.79
Distribution		1,209.21
Others		172.85
Universal Charge		
Missionary Electrification	0.1561/kWh	549.47
Environmental Charge	0.0025/kWh	8.80
NPC Stranded Contract Costs	0.1938/kWh	682.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	142.91
Sub-Total		4,208.91
CURRENT BILL - MARCH 2016		37,605.90
TOTAL AMOUNT DUE		80,013.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 36,676.96

Your monthly electricity consumption chart

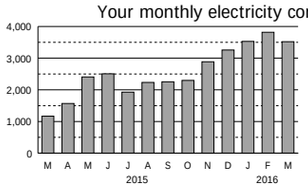

Avg Monthly Usage : 2,567.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,605.90		
Less : VAT	2,575.08		
Amount Net of VAT	35,030.82		
Less: BIR 2306	1,095.66		
BIR 2307	672.95	VATable Sales	35,030.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,262.21	VAT Zero Rated Sales	0.00
Add : VAT	2,575.08	VAT Amount	2,575.08
TOTAL AMOUNT DUE	35,837.29	TOTAL SALES	37,605.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/610/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824591027089

Collection Ref. Code	: 1825-95-461-5	Premise Address	: SN JOSE ST		
Account ID	: 8243120000-3				
Customer Name	: BORROMEO,ISIDRO T	TOTAL AMOUNT DUE	: 80,013.62	Overdue Bill	: 1
Meter Number	: MTR1033288				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82431200003 BC19/143.0/610/0/10/03-25-2016/3 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028654062432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226744

02800200004

Date : 03-25-2016

BC19/143.0/650/0169552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280020000-4

Collection Ref. Code : 1805-75-464-5

Customer Information----------

Name : RAMA,LAURENTE

Premise Address : 131A SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1097353	Pole No	:	0169552
Serial No	:	40050725	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2152
Period From	:	02-25-2016	Prev Rdg	:	1904
No of Days	:	29	Diff Rdg	:	248
Avg kWh/day	:	8.55	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,240.94
Transmission Charge	0.3978/kWh	98.65
System Loss Charge	0.8854/kWh	219.58
Sub-Total		1,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		69.10
Transmission		3.21
System Loss		11.74
Distribution		85.75
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.07
Sub-Total		296.27
CURRENT BILL - MARCH 2016		2,647.27
TOTAL AMOUNT DUE		5,303.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,700.00

Your monthly electricity consumption chart

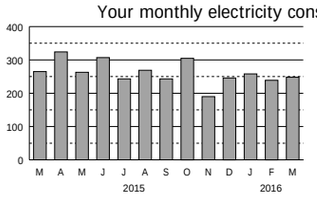

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.27		
Less : VAT	181.18		
Amount Net of VAT	2,466.09		
Less: BIR 2306	77.10		
BIR 2307	47.37	VATable Sales	2,466.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.62	VAT Zero Rated Sales	0.00
Add : VAT	181.18	VAT Amount	181.18
TOTAL AMOUNT DUE	2,522.80	TOTAL SALES	2,647.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/650/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028654062432

Collection Ref. Code	: 1805-75-464-5	Premise Address	: 131A SAN JOSE ST		
Account ID	: 0280020000-4				
Customer Name	: RAMA,LAURENTE	TOTAL AMOUNT DUE	: 5,303.53	Overdue Bill	: 1
Meter Number	: MTR1097353				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02800200004 BC19/143.0/650/0/10/03-25-2016/3 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380371442507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220754

38081200008

Date : 03-25-2016

BC19/143.0/680/0169531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808120000-8

Collection Ref. Code : 1829-31-305-3

Customer Information----------

Name : BERLANGA,LILIA M

Premise Address : 131 5 SAN JOSE ST,BRGY ZAPATERA

TIN :

Metering Information----------

Meter No	:	384867GS6	Pole No	:	0169531
Serial No	:	2003131903	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30854
Period From	:	02-25-2016	Prev Rdg	:	30619
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	1640	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		279.21
CURRENT BILL - MARCH 2016		2,494.82
TOTAL AMOUNT DUE		4,392.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,428.55

Your monthly electricity consumption chart

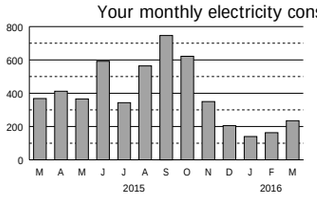

Avg Monthly Usage : 392.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.82		
Less : VAT	170.24		
Amount Net of VAT	2,324.58		
Less: BIR 2306	72.47		
BIR 2307	44.64	VATable Sales	2,324.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.47	VAT Zero Rated Sales	0.00
Add : VAT	170.24	VAT Amount	170.24
TOTAL AMOUNT DUE	2,377.71	TOTAL SALES	2,494.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/680/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380371442507

Collection Ref. Code	: 1829-31-305-3	Premise Address	: 131 5 SAN JOSE ST,BRGY ZAPATERA		
Account ID	: 3808120000-8				
Customer Name	: BERLANGA,LILIA M	TOTAL AMOUNT DUE	: 4,392.55	Overdue Bill	: 1
Meter Number	: 384867GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38081200008

BC19/143.0/680/0/10/03-25-2016/3

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918395926964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91800200007

BILLING STATEMENT

1004223854

Date : 03-25-2016

BC19/143.0/700/0169531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180020000-7

Collection Ref. Code : 1805-75-452-1

Customer Information----------

Name : MENDEZONA,RUSTICA

Premise Address : 131B SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	132940WS6	Pole No	:	0169531
Serial No	:	69300089	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32632
Period From	:	02-25-2016	Prev Rdg	:	32564
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 113.11
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.10
CURRENT BILL - MARCH 2016		584.08
TOTAL AMOUNT DUE		1,199.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 517.00

Your monthly electricity consumption chart

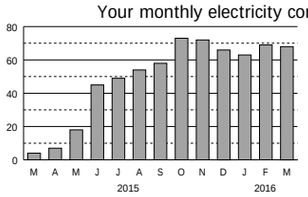

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.08		
Less : VAT	39.52		
Amount Net of VAT	544.56		
Less: BIR 2306	16.92		
BIR 2307	10.36	VATable Sales	544.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.28	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	556.80	TOTAL SALES	584.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/700/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918395926964

Collection Ref. Code	: 1805-75-452-1	Premise Address	: 131B SAN JOSE ST		
Account ID	: 9180020000-7				
Customer Name	: MENDEZONA,RUSTICA	TOTAL AMOUNT DUE	: 1,199.64	Overdue Bill	: 1
Meter Number	: 132940WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91800200007

BC19/143.0/700/0/10/03-25-2016/3

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814293907331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220717

81450200001

Date : 03-25-2016

BC19/143.0/710/0169510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145020000-1

Collection Ref. Code : 1829-90-824-3

Customer Information----------

Name : AVILA,EFREN G TM

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1058001	Pole No	:	0169510
Serial No	:	121751766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	334
Period From	:	02-25-2016	Prev Rdg	:	205
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		154.94
CURRENT BILL - MARCH 2016		1,384.25
TOTAL AMOUNT DUE		2,966.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,340.00

Your monthly electricity consumption chart

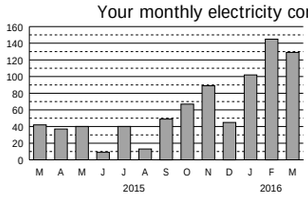

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.25		
Less : VAT	95.03		
Amount Net of VAT	1,289.22		
Less: BIR 2306	40.44		
BIR 2307	24.77	VATable Sales	1,289.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.01	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,319.04	TOTAL SALES	1,384.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/710/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814293907331

Collection Ref. Code	: 1829-90-824-3	Premise Address	: SAN JOSE ST		
Account ID	: 8145020000-1				
Customer Name	: AVILA,EFREN G TM	TOTAL AMOUNT DUE	: 2,966.89	Overdue Bill	: 1
Meter Number	: MTR1058001				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81450200001

BC19/143.0/710/0/10/03-25-2016/3

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425858242478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225173

42502200001

Date : 03-25-2016

BC19/143.0/730/0151602/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250220000-1

Collection Ref. Code : 1841-66-764-1

Customer Information----------

Name : NADELA,BRENT ROQUE G

Premise Address : BENEDICTO ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541704 GS6	Pole No	:	0151602
Serial No	:	62465537	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14952
Period From	:	02-25-2016	Prev Rdg	:	14692
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	1222	Billed kWh	:	260

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,300.99
Transmission Charge	0.3978/kWh	103.43
System Loss Charge	0.8854/kWh	230.20
Sub-Total		1,634.62
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		72.44
Transmission		3.36
System Loss		12.32
Distribution		89.87
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.56
Sub-Total		311.06
CURRENT BILL - MARCH 2016		2,779.20
TOTAL AMOUNT DUE		5,745.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,810.88

Your monthly electricity consumption chart

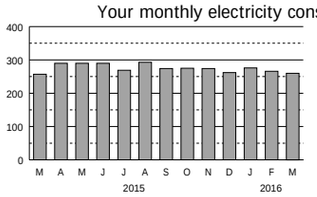

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.20		
Less : VAT	190.36		
Amount Net of VAT	2,588.84		
Less: BIR 2306	80.98		
BIR 2307	49.73	VATable Sales	2,588.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.13	VAT Zero Rated Sales	0.00
Add : VAT	190.36	VAT Amount	190.36
TOTAL AMOUNT DUE	2,648.49	TOTAL SALES	2,779.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/730/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425858242478

Collection Ref. Code	: 1841-66-764-1	Premise Address	: BENEDICTO ST.,ZAPATERA,CEBU CITY
Account ID	: 4250220000-1		
Customer Name	: NADELA,BRENT ROQUE G	TOTAL AMOUNT DUE	: 5,745.53 Overdue Bill : 1
Meter Number	: 541704 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42502200001

BC19/143.0/730/0/10/03-25-2016/3

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418544949674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222581

41861200008

Date : 03-25-2016

BC19/143.0/750/0151581/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186120000-8

Collection Ref. Code : 1827-75-452-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : 5 E BENEDICTO ST,C/O ARACELI VALERO

TIN :

Metering Information----------

Meter No	:	338726GS6	Pole No	:	0151581
Serial No	:	46082032	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15753
Period From	:	02-25-2016	Prev Rdg	:	15527
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	640	Billed kWh	:	226

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		268.46
CURRENT BILL - MARCH 2016		2,398.74
TOTAL AMOUNT DUE		4,189.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,714.00

Your monthly electricity consumption chart

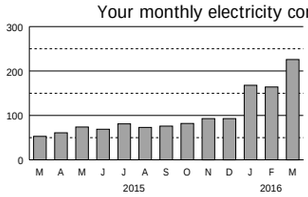

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.74		
Less : VAT	163.66		
Amount Net of VAT	2,235.08		
Less: BIR 2306	69.66		
BIR 2307	42.93	VATable Sales	2,235.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.49	VAT Zero Rated Sales	0.00
Add : VAT	163.66	VAT Amount	163.66
TOTAL AMOUNT DUE	2,286.15	TOTAL SALES	2,398.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/750/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418544949674

Collection Ref. Code	: 1827-75-452-4	Premise Address	: 5 E BENEDICTO ST,C/O ARACELI VALERO		
Account ID	: 4186120000-8				
Customer Name	: CEBU MARIJOY REALTY CORP	TOTAL AMOUNT DUE	: 4,189.80	Overdue Bill	: 1
Meter Number	: 338726GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41861200008

BC19/143.0/750/0/10/03-25-2016/3

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618320519408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221946

61800200000

Date : 03-25-2016

BC19/143.0/770/0151553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180020000-0

Collection Ref. Code : 1805-75-437-8

Customer Information----------

Name : MARTINEZ,RAMON

Premise Address : COR SN JOSE JAKOSALEM

TIN :

Metering Information----------

Meter No	:	444928GS6	Pole No	:	0151553
Serial No	:	74687609	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	276
Period From	:	02-25-2016	Prev Rdg	:	99994
No of Days	:	29	Diff Rdg	:	-99718
Avg kWh/day	:	9.72	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,411.07
Transmission Charge	0.3978/kWh	112.18
System Loss Charge	0.8854/kWh	249.68
Sub-Total		1,772.93
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,613.00	72.26
Sub-Total		99.64
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		78.58
Transmission		3.65
System Loss		13.36
Distribution		97.43
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.45
Sub-Total		338.35
CURRENT BILL - MARCH 2016		3,022.81
TOTAL AMOUNT DUE		6,635.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 5,000.00

Your monthly electricity consumption chart

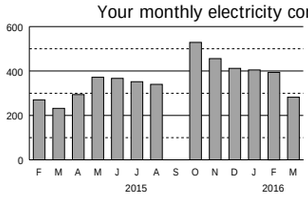

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.81		
Less : VAT	207.39		
Amount Net of VAT	2,815.42		
Less: BIR 2306	88.22		
BIR 2307	54.09	VATable Sales	2,815.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.11	VAT Zero Rated Sales	0.00
Add : VAT	207.39	VAT Amount	207.39
TOTAL AMOUNT DUE	2,880.50	TOTAL SALES	3,022.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/770/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618320519408

Collection Ref. Code	: 1805-75-437-8	Premise Address	: COR SN JOSE JAKOSALEM		
Account ID	: 6180020000-0				
Customer Name	: MARTINEZ,RAMON	TOTAL AMOUNT DUE	: 6,635.92	Overdue Bill	: 1
Meter Number	: 444928GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61800200000

BC19/143.0/770/0/10/03-25-2016/3

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034446482655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215261

03431200009

Date : 03-25-2016

BC19/143.0/800/0151546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343120000-9

Collection Ref. Code : 1825-95-479-8

Customer Information----------

Name : SUICO,RAMON D.

Premise Address : EMILIA BENIDICTO ST.

TIN :

Metering Information----------

Meter No	:	31150GS6	Pole No	:	0151546
Serial No	:	82386670	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51435
Period From	:	02-25-2016	Prev Rdg	:	50850
No of Days	:	29	Diff Rdg	:	585
Avg kWh/day	:	20.17	Registered	:	585
Conn Load	:	560	Billed kWh	:	585

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,547.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,927.22
Transmission Charge	0.3978/kWh	232.71
System Loss Charge	0.8854/kWh	517.96
Sub-Total		3,677.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	56.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,547.50	110.95
Sub-Total		167.76
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		162.99
Transmission		7.55
System Loss		27.73
Distribution		201.46
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.75
Sub-Total		696.16
CURRENT BILL - MARCH 2016		6,220.67
TOTAL AMOUNT DUE		11,767.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 5,220.00

Your monthly electricity consumption chart

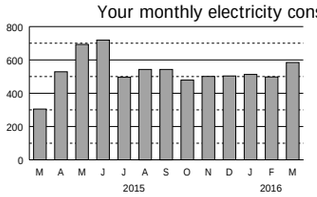

Avg Monthly Usage : 531.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,220.67		
Less : VAT	424.83		
Amount Net of VAT	5,795.84		
Less: BIR 2306	180.78		
BIR 2307	111.32	VATable Sales	5,795.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,503.74	VAT Zero Rated Sales	0.00
Add : VAT	424.83	VAT Amount	424.83
TOTAL AMOUNT DUE	5,928.57	TOTAL SALES	6,220.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/800/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034446482655

Collection Ref. Code	: 1825-95-479-8	Premise Address	: EMILIA BENIDICTO ST.		
Account ID	: 0343120000-9				
Customer Name	: SUICO,RAMON D.	TOTAL AMOUNT DUE	: 11,767.95	Overdue Bill	: 1
Meter Number	: 31150GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03431200009

BC19/143.0/800/0/10/03-25-2016/3

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195151074976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227432

19580200004

Date : 03-25-2016

BC19/143.0/820/0151511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958020000-4

Collection Ref. Code : 1839-42-578-4

Customer Information----------

Name : BORDEN,CHONA L

Premise Address : 23 EMILIA BENEDICTO ST

TIN :

Metering Information----------

Meter No	:	394891GS6	Pole No	:	0151511
Serial No	:	2003158976	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30818
Period From	:	02-25-2016	Prev Rdg	:	30639
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		214.84
CURRENT BILL - MARCH 2016		1,919.53
TOTAL AMOUNT DUE		4,157.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,952.00

Your monthly electricity consumption chart

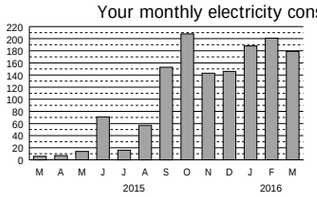

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.53		
Less : VAT	131.70		
Amount Net of VAT	1,787.83		
Less: BIR 2306	56.02		
BIR 2307	34.35	VATable Sales	1,787.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.46	VAT Zero Rated Sales	0.00
Add : VAT	131.70	VAT Amount	131.70
TOTAL AMOUNT DUE	1,829.16	TOTAL SALES	1,919.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/820/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195151074976

Collection Ref. Code	: 1839-42-578-4	Premise Address	: 23 EMILIA BENEDICTO ST		
Account ID	: 1958020000-4				
Customer Name	: BORDEN,CHONA L	TOTAL AMOUNT DUE	: 4,157.67	Overdue Bill	: 1
Meter Number	: 394891GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19580200004 BC19/143.0/820/0/10/03-25-2016/3 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553931467889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222997

55330200001

Date : 03-25-2016

BC19/143.0/830/0151511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533020000-1

Collection Ref. Code : 1807-72-224-4

Customer Information----------

Name : LIM,WILLY -DOWN

Premise Address : 23 SAN JOSE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1043195	Pole No	:	0151511
Serial No	:	121756550	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2134
Period From	:	02-25-2016	Prev Rdg	:	2050
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 58.09
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.48
CURRENT BILL - MARCH 2016		808.85
TOTAL AMOUNT DUE		1,771.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,235.00

Your monthly electricity consumption chart

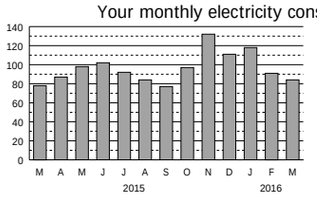

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.85		
Less : VAT	55.10		
Amount Net of VAT	753.75		
Less: BIR 2306	23.51		
BIR 2307	14.41	VATable Sales	753.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.83	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	770.93	TOTAL SALES	808.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/830/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553931467889

Collection Ref. Code	: 1807-72-224-4	Premise Address	: 23 SAN JOSE EXT.		
Account ID	: 5533020000-1				
Customer Name	: LIM,WILLY -DOWN	TOTAL AMOUNT DUE	: 1,771.73	Overdue Bill	: 1
Meter Number	: MTR1043195				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55330200001

BC19/143.0/830/0/10/03-25-2016/3

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353823301646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223063

35330200003

Date : 03-25-2016

BC19/143.0/840/0151511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533020000-3

Collection Ref. Code : 1807-72-206-6

Customer Information----------

Name : MAR,LEONCIO DEL

Premise Address : 1217C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	362372GS6	Pole No	:	0151511
Serial No	:	2002117487	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36589
Period From	:	02-25-2016	Prev Rdg	:	36256
No of Days	:	29	Diff Rdg	:	333
Avg kWh/day	:	11.48	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,744.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,666.27
Transmission Charge	0.3978/kWh	132.47
System Loss Charge	0.8854/kWh	294.84
Sub-Total		2,093.58
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,744.50	74.89
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		92.79
Transmission		4.31
System Loss		15.77
Distribution		114.94
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.52
Sub-Total		398.09
CURRENT BILL - MARCH 2016		3,556.71
TOTAL AMOUNT DUE		7,301.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,520.25

Your monthly electricity consumption chart

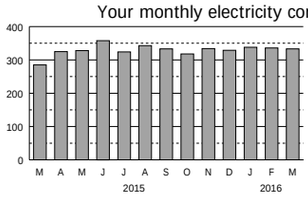

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.71		
Less : VAT	243.52		
Amount Net of VAT	3,313.19		
Less: BIR 2306	103.61		
BIR 2307	63.65	VATable Sales	3,313.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.93	VAT Zero Rated Sales	0.00
Add : VAT	243.52	VAT Amount	243.52
TOTAL AMOUNT DUE	3,389.45	TOTAL SALES	3,556.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/840/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353823301646

Collection Ref. Code	: 1807-72-206-6	Premise Address	: 1217C D JAKOSALEM ST		
Account ID	: 3533020000-3				
Customer Name	: MAR,LEONCIO DEL	TOTAL AMOUNT DUE	: 7,301.38	Overdue Bill	: 1
Meter Number	: 362372GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35330200003

BC19/143.0/840/0/10/03-25-2016/3

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318118798486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221576

31800200003

Date : 03-25-2016

BC19/143.0/850/0151602/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180020000-3

Collection Ref. Code : 1805-75-425-4

Customer Information----------

Name : GO,MARIA MAY J

Premise Address : SAN JOSE,OPP COR SEPULVEDA STS.

TIN :

Metering Information----------

Meter No	:	50363233000	Pole No	:	0151602
Serial No	:	34730357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1081
Period From	:	02-25-2016	Prev Rdg	:	825
No of Days	:	29	Diff Rdg	:	256
Avg kWh/day	:	8.83	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,280.97
Transmission Charge	0.3978/kWh	101.84
System Loss Charge	0.8854/kWh	226.66
Sub-Total		1,609.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		71.34
Transmission		3.31
System Loss		12.13
Distribution		88.50
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.39
Sub-Total		303.92
CURRENT BILL - MARCH 2016		2,715.68
TOTAL AMOUNT DUE		4,712.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

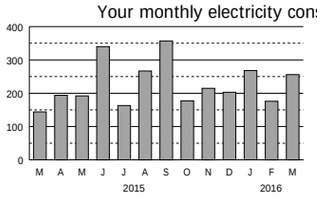

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.68		
Less : VAT	185.23		
Amount Net of VAT	2,530.45		
Less: BIR 2306	78.83		
BIR 2307	48.60	VATable Sales	2,530.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.02	VAT Zero Rated Sales	0.00
Add : VAT	185.23	VAT Amount	185.23
TOTAL AMOUNT DUE	2,588.25	TOTAL SALES	2,715.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/850/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318118798486

Collection Ref. Code	: 1805-75-425-4	Premise Address	: SAN JOSE,OPP COR SEPULVEDA STS.
Account ID	: 3180020000-3		
Customer Name	: GO,MARIA MAY J	TOTAL AMOUNT DUE	: 4,712.59
Meter Number	: 50363233000		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31800200003

BC19/143.0/850/0/10/03-25-2016/3

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086709798407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222760

08631200006

Date : 03-25-2016

BC19/143.0/980/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863120000-6

Collection Ref. Code : 1833-18-773-3

Customer Information----------

Name : LARRAZABAL,EMELIA R M1

Premise Address : 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259675GS6	Pole No	:	0156534
Serial No	:	47911812	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27968
Period From	:	02-25-2016	Prev Rdg	:	27723
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	360	Billed kWh	:	245

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,225.93
Transmission Charge	0.3978/kWh	97.46
System Loss Charge	0.8854/kWh	216.92
Sub-Total		1,540.31
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		68.27
Transmission		3.17
System Loss		11.61
Distribution		84.72
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.95
Sub-Total		291.54
CURRENT BILL - MARCH 2016		2,605.02
TOTAL AMOUNT DUE		4,772.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,700.00

Your monthly electricity consumption chart

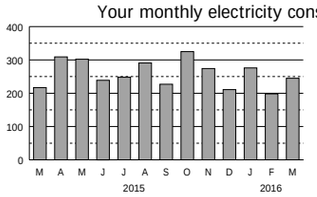

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.02		
Less : VAT	177.91		
Amount Net of VAT	2,427.11		
Less: BIR 2306	75.72		
BIR 2307	46.62	VATable Sales	2,427.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.77	VAT Zero Rated Sales	0.00
Add : VAT	177.91	VAT Amount	177.91
TOTAL AMOUNT DUE	2,482.68	TOTAL SALES	2,605.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/980/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086709798407

Collection Ref. Code	: 1833-18-773-3	Premise Address	: 219 SAN JOSE ST		
Account ID	: 0863120000-6				
Customer Name	: LARRAZABAL,EMELIA R M1	TOTAL AMOUNT DUE	: 4,772.30	Overdue Bill	: 1
Meter Number	: 259675GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08631200006

BC19/143.0/980/0/10/03-25-2016/3

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897670771668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228707

89700200002

Date : 03-25-2016

BC19/143.0/1050/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970020000-2

Collection Ref. Code : 1805-75-344-4

Customer Information----------

Name : LIBARNES,ROSARIO C -M3

Premise Address : 225A SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259658GS6	Pole No	:	0156520
Serial No	:	44780526	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66421
Period From	:	02-25-2016	Prev Rdg	:	65857
No of Days	:	29	Diff Rdg	:	564
Avg kWh/day	:	19.45	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,725.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,822.14
Transmission Charge	0.3978/kWh	224.36
System Loss Charge	0.8854/kWh	499.37
Sub-Total		3,545.87
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,725.50	114.51
Sub-Total		169.28
Government Charges		
Franchise Tax - Local		40.00
Value Added Tax		
Generation		157.14
Transmission		7.28
System Loss		26.72
Distribution		194.25
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.90
Sub-Total		672.15
CURRENT BILL - MARCH 2016		6,006.08
TOTAL AMOUNT DUE		11,731.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 5,413.00

Your monthly electricity consumption chart

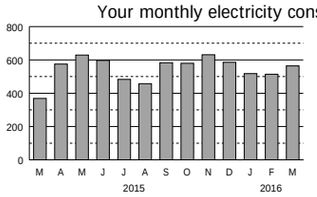

Avg Monthly Usage : 545.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,006.08		
Less : VAT	410.50		
Amount Net of VAT	5,595.58		
Less: BIR 2306	174.69		
BIR 2307	107.48	VATable Sales	5,595.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,313.41	VAT Zero Rated Sales	0.00
Add : VAT	410.50	VAT Amount	410.50
TOTAL AMOUNT DUE	5,723.91	TOTAL SALES	6,006.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1050/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897670771668

Collection Ref. Code	: 1805-75-344-4	Premise Address	: 225A SAN JOSE ST		
Account ID	: 8970020000-2				
Customer Name	: LIBARNES,ROSARIO C -M3	TOTAL AMOUNT DUE	: 11,731.39	Overdue Bill	: 1
Meter Number	: 259658GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89700200002

BC19/143.0/1050/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423995345368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224420

42371200009

Date : 03-25-2016

BC19/143.0/1090/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237120000-9

Collection Ref. Code : 1845-71-074-6

Customer Information----------

Name : GARCIA,JOSE RAMON O

Premise Address : #223/ RAHMANN ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082408	Pole No	:	0156520
Serial No	:	40008579	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1545
Period From	:	02-25-2016	Prev Rdg	:	1404
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	907	Billed kWh	:	141

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		167.85
CURRENT BILL - MARCH 2016		1,499.82
TOTAL AMOUNT DUE		2,668.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,513.00

Your monthly electricity consumption chart

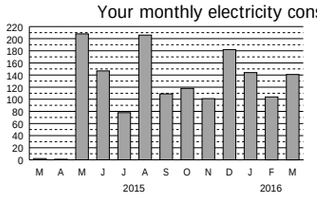

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.82		
Less : VAT	102.45		
Amount Net of VAT	1,397.37		
Less: BIR 2306	43.59		
BIR 2307	26.84	VATable Sales	1,397.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.94	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,429.39	TOTAL SALES	1,499.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1090/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423995345368

Collection Ref. Code	: 1845-71-074-6	Premise Address	: #223/ RAHMANN ST,ZAPATERA,CEBU CITY		
Account ID	: 4237120000-9				
Customer Name	: GARCIA,JOSE RAMON O	TOTAL AMOUNT DUE	: 2,668.71	Overdue Bill	: 1
Meter Number	: MTR1082408				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42371200009 BC19/143.0/1090/0/10/03-25-2016/3 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327262373981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225336

32790200003

Date : 03-25-2016

BC19/143.0/1160/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279020000-3

Collection Ref. Code : 1825-29-923-4

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-14

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	130370WS6	Pole No	:	0156590
Serial No	:	72702854	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41398
Period From	:	02-25-2016	Prev Rdg	:	40861
No of Days	:	29	Diff Rdg	:	537
Avg kWh/day	:	18.52	Registered	:	537
Conn Load	:	2240	Billed kWh	:	537

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,561.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,687.04
Transmission Charge	0.6731/kWh	361.45
System Loss Charge	0.863/kWh	463.43
Sub-Total		3,511.92
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,561.50	91.23
Sub-Total		143.38
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		149.63
Transmission		11.73
System Loss		24.45
Distribution		184.98
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.80
Sub-Total		642.68
CURRENT BILL - MARCH 2016		5,839.50
TOTAL AMOUNT DUE		10,400.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,500.00

Your monthly electricity consumption chart

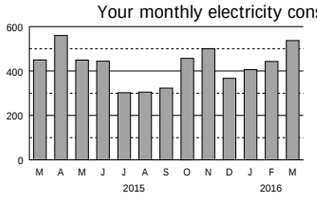

Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,839.50		
Less : VAT	392.67		
Amount Net of VAT	5,446.83		
Less: BIR 2306	169.26		
BIR 2307	104.72	VATable Sales	5,446.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,172.85	VAT Zero Rated Sales	0.00
Add : VAT	392.67	VAT Amount	392.67
TOTAL AMOUNT DUE	5,565.52	TOTAL SALES	5,839.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1160/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327262373981

Collection Ref. Code	: 1825-29-923-4	Premise Address	: GEN MAXILOM AVE		
Account ID	: 3279020000-3				
Customer Name	: SOUTHLAND MACLIN INT'L M-14	TOTAL AMOUNT DUE	: 10,400.85	Overdue Bill	: 1
Meter Number	: 130370WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32790200003

BC19/143.0/1160/0/10/03-25-2016/3

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669703160531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215633

66940200000

Date : 03-25-2016

BC19/143.0/1300/0156604/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694020000-0

Collection Ref. Code : 1823-28-716-6

Customer Information----------

Name : GO,JIMMY Y

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	318988GS6	Pole No	:	0156604
Serial No	:	48796215	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4688
Period From	:	02-25-2016	Prev Rdg	:	4516
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	1450	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		54.69
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		205.81
CURRENT BILL - MARCH 2016		1,839.00
TOTAL AMOUNT DUE		3,738.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,905.00

Your monthly electricity consumption chart

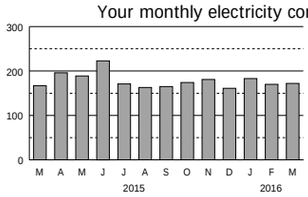

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.00		
Less : VAT	125.98		
Amount Net of VAT	1,713.02		
Less: BIR 2306	53.61		
BIR 2307	32.91	VATable Sales	1,713.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.50	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,752.48	TOTAL SALES	1,839.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1300/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669703160531

Collection Ref. Code	: 1823-28-716-6	Premise Address	: SAN JOSE ST		
Account ID	: 6694020000-0				
Customer Name	: GO,JIMMY Y	TOTAL AMOUNT DUE	: 3,738.61	Overdue Bill	: 1
Meter Number	: 318988GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66940200000

BC19/143.0/1300/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143975830705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218816

14330200008

Date : 03-25-2016

BC19/143.0/1320/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433020000-8

Collection Ref. Code : 1807-72-122-1

Customer Information----------

Name : ESCOBARTE,ANGEL

Premise Address : 1233E JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	268161GS6	Pole No	:	0130176
Serial No	:	40628424	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36221
Period From	:	02-25-2016	Prev Rdg	:	35998
No of Days	:	29	Diff Rdg	:	223
Avg kWh/day	:	7.69	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,115.85
Transmission Charge	0.3978/kWh	88.71
System Loss Charge	0.8854/kWh	197.44
Sub-Total		1,402.00
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		62.13
Transmission		2.88
System Loss		10.56
Distribution		77.17
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.05
Sub-Total		265.63
CURRENT BILL - MARCH 2016		2,373.53
TOTAL AMOUNT DUE		4,433.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,420.00

Your monthly electricity consumption chart

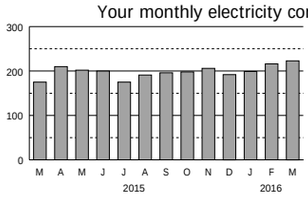

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.53		
Less : VAT	162.18		
Amount Net of VAT	2,211.35		
Less: BIR 2306	69.03		
BIR 2307	42.47	VATable Sales	2,211.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.85	VAT Zero Rated Sales	0.00
Add : VAT	162.18	VAT Amount	162.18
TOTAL AMOUNT DUE	2,262.03	TOTAL SALES	2,373.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1320/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143975830705

Collection Ref. Code	: 1807-72-122-1	Premise Address	: 1233E JAKOSALEM ST		
Account ID	: 1433020000-8				
Customer Name	: ESCOBARTE,ANGEL	TOTAL AMOUNT DUE	: 4,433.20	Overdue Bill	: 1
Meter Number	: 268161GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14330200008

BC19/143.0/1320/0/10/03-25-2016/3

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343283165106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218892

34330200006

Date : 03-25-2016

BC19/143.0/1335/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433020000-6

Collection Ref. Code : 1807-72-149-3

Customer Information----------

Name : MANDAP,JOSE M

Premise Address : #253-F D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	516568 GS6	Pole No	:	0130176
Serial No	:	54654712	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6284
Period From	:	02-25-2016	Prev Rdg	:	6180
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.87
CURRENT BILL - MARCH 2016		1,115.33
TOTAL AMOUNT DUE		2,311.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,140.00

Your monthly electricity consumption chart

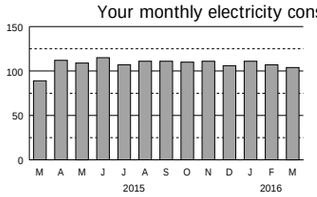

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.33		
Less : VAT	76.56		
Amount Net of VAT	1,038.77		
Less: BIR 2306	32.57		
BIR 2307	19.96	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.24	VAT Zero Rated Sales	0.00
Add : VAT	76.56	VAT Amount	76.56
TOTAL AMOUNT DUE	1,062.80	TOTAL SALES	1,115.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1335/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343283165106

Collection Ref. Code	: 1807-72-149-3	Premise Address	: #253-F D JAKOSALEM ST		
Account ID	: 3433020000-6				
Customer Name	: MANDAP,JOSE M	TOTAL AMOUNT DUE	: 2,311.89	Overdue Bill	: 1
Meter Number	: 516568 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34330200006

BC19/143.0/1335/0/10/03-25-2016/3

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024872639011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02440200000

1004224732

Date : 03-25-2016

BC19/143.0/1370/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244020000-0

Collection Ref. Code : 1835-97-107-5

Customer Information----------

Name : NGUJO,LINDA L M2

Premise Address : 253 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	335304GS6	Pole No	:	0130176
Serial No	:	49544851	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8155
Period From	:	02-25-2016	Prev Rdg	:	8123
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.58
CURRENT BILL - MARCH 2016		178.65
TOTAL AMOUNT DUE		388.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 570.00

Your monthly electricity consumption chart

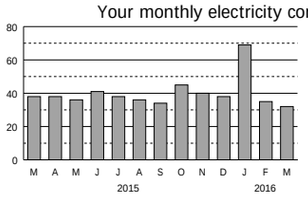

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.65		
Less : VAT	11.86		
Amount Net of VAT	166.79		
Less: BIR 2306	5.15		
BIR 2307	3.08	VATable Sales	166.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.56	VAT Zero Rated Sales	0.00
Add : VAT	11.86	VAT Amount	11.86
TOTAL AMOUNT DUE	170.42	TOTAL SALES	178.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1370/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024872639011

Collection Ref. Code	: 1835-97-107-5	Premise Address	: 253 D JAKOSALEM ST		
Account ID	: 0244020000-0				
Customer Name	: NGUJO,LINDA L M2	TOTAL AMOUNT DUE	: 388.74	Overdue Bill	: 1
Meter Number	: 335304GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02440200000

BC19/143.0/1370/0/10/03-25-2016/3

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916210757407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222631

91641200000

Date : 03-25-2016

BC19/143.0/1410/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164120000-0

Collection Ref. Code : 1827-37-488-8

Customer Information----------

Name : NGUJO,LINDA M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	495158 GS6	Pole No	:	0130176
Serial No	:	96136658	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6455
Period From	:	02-25-2016	Prev Rdg	:	6376
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		85.20
CURRENT BILL - MARCH 2016		724.23
TOTAL AMOUNT DUE		1,747.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,043.00

Your monthly electricity consumption chart

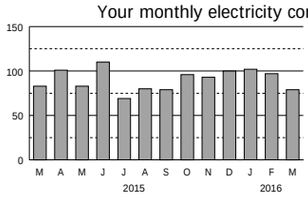

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.23		
Less : VAT	49.36		
Amount Net of VAT	674.87		
Less: BIR 2306	21.08		
BIR 2307	12.88	VATable Sales	674.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.91	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	690.27	TOTAL SALES	724.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1410/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916210757407

Collection Ref. Code	: 1827-37-488-8	Premise Address	: D JAKOSALEM ST		
Account ID	: 9164120000-0				
Customer Name	: NGUJO,LINDA M2	TOTAL AMOUNT DUE	: 1,747.60	Overdue Bill	: 1
Meter Number	: 495158 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91641200000 BC19/143.0/1410/0/10/03-25-2016/3 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248124313530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24812200004

1004220698

Date : 03-25-2016

BC19/143.0/1440/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481220000-4

Collection Ref. Code : 1835-64-263-2

Customer Information----------

Name : SOLON,NOE L TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	384347GS6	Pole No	:	0131042
Serial No	:	2003132446	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21767
Period From	:	02-25-2016	Prev Rdg	:	21582
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		220.46
CURRENT BILL - MARCH 2016		1,970.01
TOTAL AMOUNT DUE		3,677.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,581.00

Your monthly electricity consumption chart

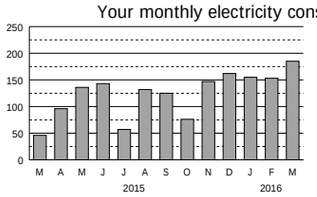

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.01		
Less : VAT	134.64		
Amount Net of VAT	1,835.37		
Less: BIR 2306	57.31		
BIR 2307	35.25	VATable Sales	1,835.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.81	VAT Zero Rated Sales	0.00
Add : VAT	134.64	VAT Amount	134.64
TOTAL AMOUNT DUE	1,877.45	TOTAL SALES	1,970.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1440/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248124313530

Collection Ref. Code	: 1835-64-263-2	Premise Address	: D JAKOSALEM ST		
Account ID	: 2481220000-4				
Customer Name	: SOLON,NOE L TM	TOTAL AMOUNT DUE	: 3,677.52	Overdue Bill	: 1
Meter Number	: 384347GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24812200004 BC19/143.0/1440/0/10/03-25-2016/3 437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833986470206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214758

83330200003

Date : 03-25-2016

BC19/143.0/1490/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333020000-3

Collection Ref. Code : 1807-72-098-5

Customer Information----------

Name : MAR,ELEODORO DEL

Premise Address : #253-C D JAKOSALEM ST,NR COR MANGO AVE

TIN :

Metering Information----------

Meter No	:	275994GS6	Pole No	:	0124445
Serial No	:	46557100	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46529
Period From	:	02-25-2016	Prev Rdg	:	45962
No of Days	:	29	Diff Rdg	:	567
Avg kWh/day	:	19.55	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,147.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,837.15
Transmission Charge	0.3978/kWh	225.55
System Loss Charge	0.8854/kWh	502.02
Sub-Total		3,564.72
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	55.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,148.00	122.96
Sub-Total		178.02
Government Charges		
Franchise Tax - Local		40.28
Value Added Tax		
Generation		157.99
Transmission		7.32
System Loss		26.86
Distribution		195.28
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.02
Sub-Total		676.75
CURRENT BILL - MARCH 2016		6,046.85
TOTAL AMOUNT DUE		12,194.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 6,269.00

Your monthly electricity consumption chart

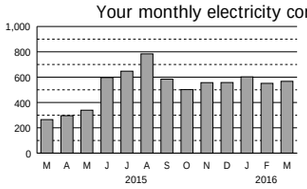

Avg Monthly Usage : 527.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.85		
Less : VAT	413.65		
Amount Net of VAT	5,633.20		
Less: BIR 2306	176.00		
BIR 2307	108.21	VATable Sales	5,633.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,348.99	VAT Zero Rated Sales	0.00
Add : VAT	413.65	VAT Amount	413.65
TOTAL AMOUNT DUE	5,762.64	TOTAL SALES	6,046.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1490/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833986470206

Collection Ref. Code	: 1807-72-098-5	Premise Address	: #253-C D JAKOSALEM ST,NR COR MANGO AVE
Account ID	: 8333020000-3		
Customer Name	: MAR,ELEODORO DEL	TOTAL AMOUNT DUE	: 12,194.64 Overdue Bill : 1
Meter Number	: 275994GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83330200003 BC19/143.0/1490/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733777411725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214728

73330200004

Date : 03-25-2016

BC19/143.0/1500/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333020000-4

Collection Ref. Code : 1807-72-092-6

Customer Information----------

Name : SOLON,FELICIANO

Premise Address : NR 1233 C D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	316097GS6	Pole No	:	0124445
Serial No	:	47407725	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45103
Period From	:	02-25-2016	Prev Rdg	:	44753
No of Days	:	29	Diff Rdg	:	350
Avg kWh/day	:	12.07	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,751.33
Transmission Charge	0.3978/kWh	139.23
System Loss Charge	0.8854/kWh	309.89
Sub-Total		2,200.45
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,770.00	75.40
Sub-Total		109.39
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		97.53
Transmission		4.53
System Loss		16.58
Distribution		120.78
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.21
Sub-Total		417.97
CURRENT BILL - MARCH 2016		3,734.27
TOTAL AMOUNT DUE		7,504.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,736.00

Your monthly electricity consumption chart

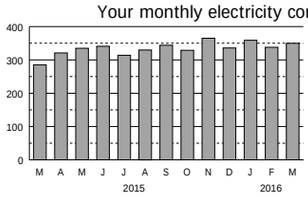

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.27		
Less : VAT	255.53		
Amount Net of VAT	3,478.74		
Less: BIR 2306	108.74		
BIR 2307	66.82	VATable Sales	3,478.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.18	VAT Zero Rated Sales	0.00
Add : VAT	255.53	VAT Amount	255.53
TOTAL AMOUNT DUE	3,558.71	TOTAL SALES	3,734.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1500/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733777411725

Collection Ref. Code	: 1807-72-092-6	Premise Address	: NR 1233 C D JAKOSALEM		
Account ID	: 7333020000-4				
Customer Name	: SOLON,FELICIANO	TOTAL AMOUNT DUE	: 7,504.28	Overdue Bill	: 1
Meter Number	: 316097GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73330200004 BC19/143.0/1500/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933815718081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214680

93330200002

Date : 03-25-2016

BC19/143.0/1510/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333020000-2

Collection Ref. Code : 1807-72-107-8

Customer Information----------

Name : CRISOLOGO,BENICIO

Premise Address : 1233C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	271243GS6	Pole No	:	0124445
Serial No	:	49040896	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51422
Period From	:	02-25-2016	Prev Rdg	:	51092
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,651.25
Transmission Charge	0.3978/kWh	131.27
System Loss Charge	0.8854/kWh	292.18
Sub-Total		2,074.70
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,710.00	74.20
Sub-Total		106.24
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		91.95
Transmission		4.27
System Loss		15.63
Distribution		113.91
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.40
Sub-Total		394.50
CURRENT BILL - MARCH 2016		3,524.67
TOTAL AMOUNT DUE		7,234.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,922.44

Your monthly electricity consumption chart

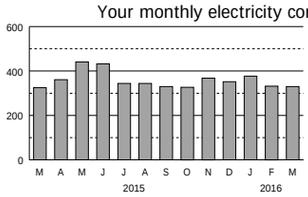

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.67		
Less : VAT	241.33		
Amount Net of VAT	3,283.34		
Less: BIR 2306	102.69		
BIR 2307	63.07	VATable Sales	3,283.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.58	VAT Zero Rated Sales	0.00
Add : VAT	241.33	VAT Amount	241.33
TOTAL AMOUNT DUE	3,358.91	TOTAL SALES	3,524.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1510/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933815718081

Collection Ref. Code	: 1807-72-107-8	Premise Address	: 1233C D JAKOSALEM ST		
Account ID	: 9333020000-2				
Customer Name	: CRISOLOGO,BENICIO	TOTAL AMOUNT DUE	: 7,234.91	Overdue Bill	: 1
Meter Number	: 271243GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93330200002 BC19/143.0/1510/0/10/03-25-2016/3 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475793676358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218586

47550200001

Date : 03-25-2016

BC19/143.0/1560/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755020000-1

Collection Ref. Code : 1837-34-404-3

Customer Information----------

Name : OPURA,MELCHOR D TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1066100	Pole No	:	0124501
Serial No	:	125291877	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1172
Period From	:	02-25-2016	Prev Rdg	:	1081
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 28.37
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		103.72
CURRENT BILL - MARCH 2016		912.84
TOTAL AMOUNT DUE		1,587.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 692.00

Your monthly electricity consumption chart

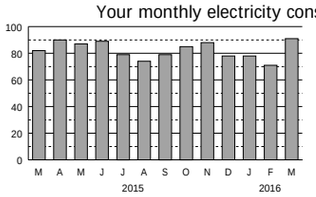

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.84		
Less : VAT	61.89		
Amount Net of VAT	850.95		
Less: BIR 2306	26.36		
BIR 2307	16.30	VATable Sales	850.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.29	VAT Zero Rated Sales	0.00
Add : VAT	61.89	VAT Amount	61.89
TOTAL AMOUNT DUE	870.18	TOTAL SALES	912.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1560/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475793676358

Collection Ref. Code	: 1837-34-404-3	Premise Address	: D JAKOSALEM ST		
Account ID	: 4755020000-1				
Customer Name	: OPURA,MELCHOR D TM	TOTAL AMOUNT DUE	: 1,587.73	Overdue Bill	: 1
Meter Number	: MTR1066100				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47550200001 BC19/143.0/1560/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139241760109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217273

13912834606

Date : 03-25-2016

BC19/143.0/1610/0131035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391283460-6

Collection Ref. Code : 1855-53-761-3

Customer Information----------

Name : MEDALLA,ALBERTO RIVERA

Premise Address : 253 C.B.D JAKOSALEM STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	410986 GS6	Pole No	:	0131035
Serial No	:	2003215203	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11330
Period From	:	02-25-2016	Prev Rdg	:	10954
No of Days	:	29	Diff Rdg	:	376
Avg kWh/day	:	12.97	Registered	:	376
Conn Load	:	554	Billed kWh	:	376

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,998.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,881.43
Transmission Charge	0.3978/kWh	149.57
System Loss Charge	0.8854/kWh	332.91
Sub-Total		2,363.91
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,998.50	79.97
Sub-Total		116.48
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		104.77
Transmission		4.86
System Loss		17.82
Distribution		129.70
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.27
Sub-Total		448.82
CURRENT BILL - MARCH 2016		4,010.07
TOTAL AMOUNT DUE		8,008.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,141.26

Your monthly electricity consumption chart

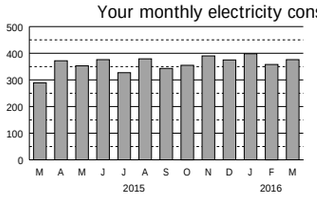

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.07		
Less : VAT	274.33		
Amount Net of VAT	3,735.74		
Less: BIR 2306	116.73		
BIR 2307	71.76	VATable Sales	3,735.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,547.25	VAT Zero Rated Sales	0.00
Add : VAT	274.33	VAT Amount	274.33
TOTAL AMOUNT DUE	3,821.58	TOTAL SALES	4,010.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1610/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139241760109

Collection Ref. Code	: 1855-53-761-3	Premise Address	: 253 C.B.D JAKOSALEM STREET,ZAPATERA, CEBU CITY		
Account ID	: 1391283460-6				
Customer Name	: MEDALLA,ALBERTO RIVERA	TOTAL AMOUNT DUE	: 8,008.48	Overdue Bill	: 1
Meter Number	: 410986 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13912834606

BC19/143.0/1610/0/10/03-25-2016/3

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743209819455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74388100005

1004218790

Date : 03-25-2016

BC19/143.0/1630/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438810000-5

Collection Ref. Code : 1811-38-086-7

Customer Information----------

Name : MEDALLA,BERNARDITA TIO

Premise Address : 253 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344817GS6	Pole No	:	0131021
Serial No	:	47829298	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28129
Period From	:	02-25-2016	Prev Rdg	:	27921
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	860	Billed kWh	:	208

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,040.79
Transmission Charge	0.3978/kWh	82.74
System Loss Charge	0.8854/kWh	184.16
Sub-Total		1,307.69
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		57.95
Transmission		2.69
System Loss		9.85
Distribution		72.02
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		248.81
CURRENT BILL - MARCH 2016		2,223.19
TOTAL AMOUNT DUE		4,540.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 3,100.00

Your monthly electricity consumption chart

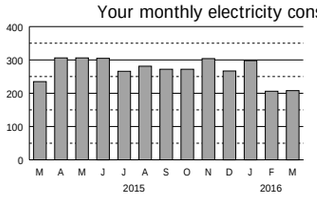

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.19		
Less : VAT	152.27		
Amount Net of VAT	2,070.92		
Less: BIR 2306	64.80		
BIR 2307	39.78	VATable Sales	2,070.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.34	VAT Zero Rated Sales	0.00
Add : VAT	152.27	VAT Amount	152.27
TOTAL AMOUNT DUE	2,118.61	TOTAL SALES	2,223.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1630/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743209819455

Collection Ref. Code	: 1811-38-086-7	Premise Address	: 253 D JAKOSALEM ST,CEBU CITY
Account ID	: 7438810000-5		
Customer Name	: MEDALLA,BERNARDITA TIO	TOTAL AMOUNT DUE	: 4,540.88
Meter Number	: 344817GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74388100005

BC19/143.0/1630/0/10/03-25-2016/3

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822109776813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224189

82260200009

Date : 03-25-2016

BC19/143.0/1700/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226020000-9

Collection Ref. Code : 1823-62-974-1

Customer Information----------

Name : SERING,HERMELINO M7 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378179GS6	Pole No	:	0124431
Serial No	:	2003140701	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22650
Period From	:	02-25-2016	Prev Rdg	:	22494
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	850	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		186.29
CURRENT BILL - MARCH 2016		1,664.60
TOTAL AMOUNT DUE		3,215.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,000.00

Your monthly electricity consumption chart

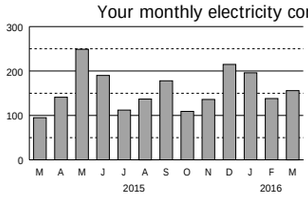

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.60		
Less : VAT	113.90		
Amount Net of VAT	1,550.70		
Less: BIR 2306	48.48		
BIR 2307	29.79	VATable Sales	1,550.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.43	VAT Zero Rated Sales	0.00
Add : VAT	113.90	VAT Amount	113.90
TOTAL AMOUNT DUE	1,586.33	TOTAL SALES	1,664.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1700/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822109776813

Collection Ref. Code	: 1823-62-974-1	Premise Address	: 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY
Account ID	: 8226020000-9		
Customer Name	: SERING,HERMELINO M7 U	TOTAL AMOUNT DUE	: 3,215.88
Meter Number	: 378179GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82260200009 BC19/143.0/1700/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422461013920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223993

42260200003

Date : 03-25-2016

BC19/143.0/1760/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226020000-3

Collection Ref. Code : 1823-62-953-9

Customer Information----------

Name : SERING,HERMELINO M3 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404510GS6	Pole No	:	0124431
Serial No	:	2004207697	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9565
Period From	:	02-25-2016	Prev Rdg	:	9487
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	1360	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.13
CURRENT BILL - MARCH 2016		706.26
TOTAL AMOUNT DUE		1,323.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 660.00

Your monthly electricity consumption chart

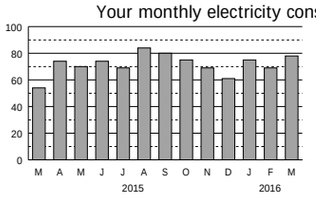

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.26		
Less : VAT	47.80		
Amount Net of VAT	658.46		
Less: BIR 2306	20.42		
BIR 2307	12.56	VATable Sales	658.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.48	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	673.28	TOTAL SALES	706.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1760/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422461013920

Collection Ref. Code	: 1823-62-953-9	Premise Address	: 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY		
Account ID	: 4226020000-3				
Customer Name	: SERING,HERMELINO M3 U	TOTAL AMOUNT DUE	: 1,323.97	Overdue Bill	: 1
Meter Number	: 404510GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42260200003

BC19/143.0/1760/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722173182560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72260200000

1004223269

Date : 03-25-2016

BC19/143.0/1780/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226020000-0

Collection Ref. Code : 1823-62-968-7

Customer Information----------

Name : SERING,HERMELINO M6 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	106555SS6	Pole No	:	0124431
Serial No	:	78512742	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33125
Period From	:	02-25-2016	Prev Rdg	:	32989
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	1310	Billed kWh	:	136

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		162.79
CURRENT BILL - MARCH 2016		1,454.22
TOTAL AMOUNT DUE		2,907.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,449.00

Your monthly electricity consumption chart

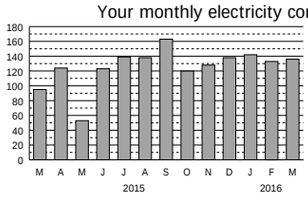

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.22		
Less : VAT	99.65		
Amount Net of VAT	1,354.57		
Less: BIR 2306	42.40		
BIR 2307	26.02	VATable Sales	1,354.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.15	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,385.80	TOTAL SALES	1,454.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1780/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722173182560

Collection Ref. Code	: 1823-62-968-7	Premise Address	: 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY
Account ID	: 7226020000-0		
Customer Name	: SERING,HERMELINO M6 U	TOTAL AMOUNT DUE	: 2,907.69
Meter Number	: 106555SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72260200000 BC19/143.0/1780/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227981334830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226700

22750200002

Date : 03-25-2016

BC19/143.0/1810/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275020000-2

Collection Ref. Code : 1837-49-227-1

Customer Information----------

Name : SOLON,CYNTHIA R

Premise Address : 251-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	317529GS6	Pole No	:	0124431
Serial No	:	41687017	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20973
Period From	:	02-25-2016	Prev Rdg	:	20844
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	360	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		154.83
CURRENT BILL - MARCH 2016		1,383.31
TOTAL AMOUNT DUE		2,924.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,600.00

Your monthly electricity consumption chart

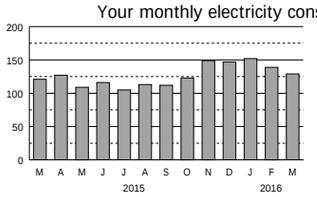

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.31		
Less : VAT	94.93		
Amount Net of VAT	1,288.38		
Less: BIR 2306	40.39		
BIR 2307	24.75	VATable Sales	1,288.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.24	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,318.17	TOTAL SALES	1,383.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1810/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227981334830

Collection Ref. Code	: 1837-49-227-1	Premise Address	: 251-D JAKOSALEM ST		
Account ID	: 2275020000-2				
Customer Name	: SOLON,CYNTHIA R	TOTAL AMOUNT DUE	: 2,924.13	Overdue Bill	: 1
Meter Number	: 317529GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22750200002 BC19/143.0/1810/0/10/03-25-2016/3 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453442754128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223505

45330200002

Date : 03-25-2016

BC19/143.0/1840/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533020000-2

Collection Ref. Code : 1807-72-215-5

Customer Information----------

Name : MAR,VENANCIO DEL

Premise Address : 1217-C D JAKOSALEM ST,AHEAD ALESNA

TIN :

Metering Information----------

Meter No	:	354414SS6	Pole No	:	0124431
Serial No	:	48142401	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9106
Period From	:	02-25-2016	Prev Rdg	:	8956
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	750.57
Transmission Charge	0.3978/kWh	59.67
System Loss Charge	0.8854/kWh	132.81
Sub-Total		943.05
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		41.80
Transmission		1.94
System Loss		7.11
Distribution		52.10
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.09
Sub-Total		180.52
CURRENT BILL - MARCH 2016		1,612.51
TOTAL AMOUNT DUE		3,621.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,884.00

Your monthly electricity consumption chart

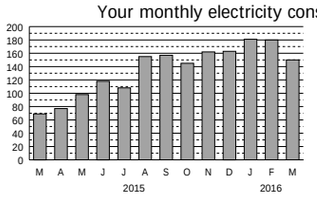

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.51		
Less : VAT	110.81		
Amount Net of VAT	1,501.70		
Less: BIR 2306	47.14		
BIR 2307	28.85	VATable Sales	1,501.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.71	VAT Zero Rated Sales	0.00
Add : VAT	110.81	VAT Amount	110.81
TOTAL AMOUNT DUE	1,536.52	TOTAL SALES	1,612.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1840/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453442754128

Collection Ref. Code	: 1807-72-215-5	Premise Address	: 1217-C D JAKOSALEM ST,AHEAD ALESNA
Account ID	: 4533020000-2		
Customer Name	: MAR,VENANCIO DEL	TOTAL AMOUNT DUE	: 3,621.17
Meter Number	: 354414SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45330200002

BC19/143.0/1840/0/10/03-25-2016/3

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207412806895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217842

20741200008

Date : 03-25-2016

BC19/143.0/1850/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074120000-8

Collection Ref. Code : 1827-45-347-8

Customer Information----------

Name : MAR,DOLORES DEL

Premise Address : 251 A D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	120781SS6	Pole No	:	0124431
Serial No	:	76746972	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21254
Period From	:	02-25-2016	Prev Rdg	:	21063
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	955.73
Transmission Charge	0.3978/kWh	75.98
System Loss Charge	0.8854/kWh	169.11
Sub-Total		1,200.82
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		53.22
Transmission		2.47
System Loss		9.05
Distribution		66.18
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.75
Sub-Total		228.95
CURRENT BILL - MARCH 2016		2,045.60
TOTAL AMOUNT DUE		4,334.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,278.00

Your monthly electricity consumption chart

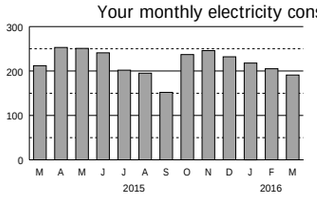

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.60		
Less : VAT	140.27		
Amount Net of VAT	1,905.33		
Less: BIR 2306	59.68		
BIR 2307	36.61	VATable Sales	1,905.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.04	VAT Zero Rated Sales	0.00
Add : VAT	140.27	VAT Amount	140.27
TOTAL AMOUNT DUE	1,949.31	TOTAL SALES	2,045.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1850/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207412806895

Collection Ref. Code	: 1827-45-347-8	Premise Address	: 251 A D JAKOSALEM ST		
Account ID	: 2074120000-8				
Customer Name	: MAR,DOLORES DEL	TOTAL AMOUNT DUE	: 4,334.50	Overdue Bill	: 1
Meter Number	: 120781SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20741200008 BC19/143.0/1850/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843124523820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218419

84330200001

Date : 03-25-2016

BC19/143.0/1910/0130155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433020000-1

Collection Ref. Code : 1807-72-188-4

Customer Information----------

Name : MAR,PERLA DEL

Premise Address : 1339D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	503290 GS6	Pole No	:	0130155
Serial No	:	69840269	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6529
Period From	:	02-25-2016	Prev Rdg	:	6396
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.70
CURRENT BILL - MARCH 2016		1,426.74
TOTAL AMOUNT DUE		3,046.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,586.00

Your monthly electricity consumption chart

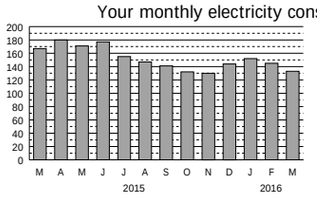

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.74		
Less : VAT	97.92		
Amount Net of VAT	1,328.82		
Less: BIR 2306	41.66		
BIR 2307	25.53	VATable Sales	1,328.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.63	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,359.55	TOTAL SALES	1,426.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1910/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843124523820

Collection Ref. Code	: 1807-72-188-4	Premise Address	: 1339D JAKOSALEM ST		
Account ID	: 8433020000-1				
Customer Name	: MAR,PERLA DEL	TOTAL AMOUNT DUE	: 3,046.73	Overdue Bill	: 1
Meter Number	: 503290 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84330200001 BC19/143.0/1910/0/10/03-25-2016/3 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109941435383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218482

10902200004

Date : 03-25-2016

BC19/143.0/1920/0130155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090220000-4

Collection Ref. Code : 1835-57-116-6

Customer Information----------

Name : MAR,PERLA DEL B

Premise Address : 251 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	273358GS6	Pole No	:	0130155
Serial No	:	49493025	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17735
Period From	:	02-25-2016	Prev Rdg	:	17587
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	700	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		177.46
CURRENT BILL - MARCH 2016		1,585.49
TOTAL AMOUNT DUE		3,320.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,366.00

Your monthly electricity consumption chart

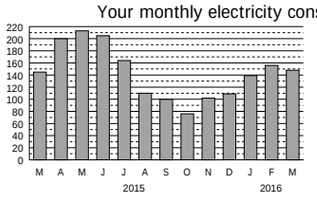

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.49		
Less : VAT	108.74		
Amount Net of VAT	1,476.75		
Less: BIR 2306	46.26		
BIR 2307	28.37	VATable Sales	1,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.12	VAT Zero Rated Sales	0.00
Add : VAT	108.74	VAT Amount	108.74
TOTAL AMOUNT DUE	1,510.86	TOTAL SALES	1,585.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1920/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109941435383

Collection Ref. Code	: 1835-57-116-6	Premise Address	: 251 D JAKOSALEM ST		
Account ID	: 1090220000-4				
Customer Name	: MAR,PERLA DEL B	TOTAL AMOUNT DUE	: 3,320.33	Overdue Bill	: 1
Meter Number	: 273358GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10902200004 BC19/143.0/1920/0/10/03-25-2016/3 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053049046074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223151

05330200006

Date : 03-25-2016

BC19/143.0/1930/0130155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533020000-6

Collection Ref. Code : 1807-72-194-9

Customer Information----------

Name : SADAYA,LOLITA

Premise Address : 247 D JAKOSALEM ST,NR SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	324109GS6	Pole No	:	0130155
Serial No	:	42277817	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38894
Period From	:	02-25-2016	Prev Rdg	:	38709
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		221.60
CURRENT BILL - MARCH 2016		1,980.02
TOTAL AMOUNT DUE		4,131.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,120.00

Your monthly electricity consumption chart

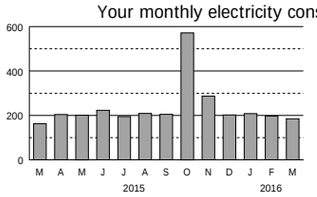

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.02		
Less : VAT	135.71		
Amount Net of VAT	1,844.31		
Less: BIR 2306	57.76		
BIR 2307	35.43	VATable Sales	1,844.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.12	VAT Zero Rated Sales	0.00
Add : VAT	135.71	VAT Amount	135.71
TOTAL AMOUNT DUE	1,886.83	TOTAL SALES	1,980.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1930/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053049046074

Collection Ref. Code	: 1807-72-194-9	Premise Address	: 247 D JAKOSALEM ST,NR SAN JOSE EXT		
Account ID	: 0533020000-6				
Customer Name	: SADAYA,LOLITA	TOTAL AMOUNT DUE	: 4,131.02	Overdue Bill	: 1
Meter Number	: 324109GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05330200006 BC19/143.0/1930/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253259558787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222735

25330200004

Date : 03-25-2016

BC19/143.0/1940/0130155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533020000-4

Collection Ref. Code : 1807-72-200-7

Customer Information----------

Name : SADAYA,CASIMERO

Premise Address : 1221 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	315937GS6	Pole No	:	0130155
Serial No	:	46402751	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48419
Period From	:	02-25-2016	Prev Rdg	:	48162
No of Days	:	29	Diff Rdg	:	257
Avg kWh/day	:	8.86	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,285.98
Transmission Charge	0.3978/kWh	102.23
System Loss Charge	0.8854/kWh	227.55
Sub-Total		1,615.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		71.61
Transmission		3.32
System Loss		12.17
Distribution		88.84
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.43
Sub-Total		307.66
CURRENT BILL - MARCH 2016		2,748.90
TOTAL AMOUNT DUE		5,757.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,745.18

Your monthly electricity consumption chart

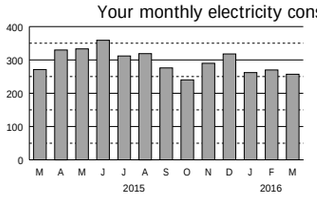

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.90		
Less : VAT	188.35		
Amount Net of VAT	2,560.55		
Less: BIR 2306	80.14		
BIR 2307	49.19	VATable Sales	2,560.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.22	VAT Zero Rated Sales	0.00
Add : VAT	188.35	VAT Amount	188.35
TOTAL AMOUNT DUE	2,619.57	TOTAL SALES	2,748.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1940/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253259558787

Collection Ref. Code	: 1807-72-200-7	Premise Address	: 1221 D JAKOSALEM ST		
Account ID	: 2533020000-4				
Customer Name	: SADAYA,CASIMERO	TOTAL AMOUNT DUE	: 5,757.29	Overdue Bill	: 1
Meter Number	: 315937GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25330200004

BC19/143.0/1940/0/10/03-25-2016/3

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033550663103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228436

03330200001

Date : 03-25-2016

BC19/143.0/1950/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333020000-1

Collection Ref. Code : 1807-72-044-6

Customer Information----------

Name : MALAZARTE,VALENTIN JR

Premise Address : BK 1387 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	385492GS6	Pole No	:	0131021
Serial No	:	2003121956	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	89746
Period From	:	02-25-2016	Prev Rdg	:	89402
No of Days	:	29	Diff Rdg	:	344
Avg kWh/day	:	11.86	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,721.31
Transmission Charge	0.3978/kWh	136.84
System Loss Charge	0.8854/kWh	304.58
Sub-Total		2,162.73
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		109.61
Government Charges		
Franchise Tax - Local		24.46
Value Added Tax		
Generation		95.85
Transmission		4.45
System Loss		16.30
Distribution		118.71
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.97
Sub-Total		411.06
CURRENT BILL - MARCH 2016		3,672.69
TOTAL AMOUNT DUE		7,482.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 4,970.19

Your monthly electricity consumption chart

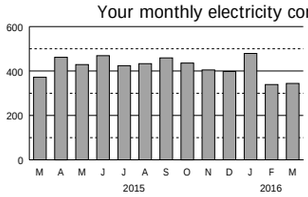

Avg Monthly Usage : 419.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.69		
Less : VAT	251.40		
Amount Net of VAT	3,421.29		
Less: BIR 2306	106.98		
BIR 2307	65.72	VATable Sales	3,421.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.59	VAT Zero Rated Sales	0.00
Add : VAT	251.40	VAT Amount	251.40
TOTAL AMOUNT DUE	3,499.99	TOTAL SALES	3,672.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1950/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033550663103

Collection Ref. Code	: 1807-72-044-6	Premise Address	: BK 1387 D JAKOSALEM		
Account ID	: 0333020000-1				
Customer Name	: MALAZARTE,VALENTIN JR	TOTAL AMOUNT DUE	: 7,482.88	Overdue Bill	: 1
Meter Number	: 385492GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03330200001

BC19/143.0/1950/0/10/03-25-2016/3

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614260929220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219829

61450200003

Date : 03-25-2016

BC19/143.0/1970/0134046/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145020000-3

Collection Ref. Code : 1829-90-593-7

Customer Information----------

Name : MATA,EMMANUEL S

Premise Address : D JAKOSALEM ST,C/O JUDGE A. BUENCONSEJO

TIN :

Metering Information----------

Meter No	:	472246GS6	Pole No	:	0134046
Serial No	:	63283675	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80248
Period From	:	02-25-2016	Prev Rdg	:	78449
No of Days	:	29	Diff Rdg	:	1799
Avg kWh/day	:	62.03	Registered	:	1799
Conn Load	:	1840	Billed kWh	:	1799

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,129.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,001.84
Transmission Charge	0.3978/kWh	715.64
System Loss Charge	0.8854/kWh	1,592.83
Sub-Total		11,310.31
Distribution Charges		
Distribution Charge	1.7506/kWh	3,149.33
Supply Charge	0.4118/kWh	740.83
Metering Charge	0.6989/kWh	1,257.32
	5.00/month	5.00
Sub-Total		5,152.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	174.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.19
Surcharge	0.02 of 19,129.00	382.58
Sub-Total		557.27
Government Charges		
Franchise Tax - Local		127.65
Value Added Tax		
Generation		501.24
Transmission		23.24
System Loss		85.24
Distribution		618.30
Others		82.19
Universal Charge		
Missionary Electrification	0.1561/kWh	280.82
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	73.04
Sub-Total		2,144.87
CURRENT BILL - MARCH 2016		19,164.93
TOTAL AMOUNT DUE		38,293.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 16,301.00

Your monthly electricity consumption chart

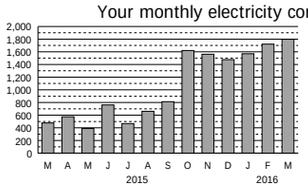

Avg Monthly Usage : 1,068.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,164.93		
Less : VAT	1,310.21		
Amount Net of VAT	17,854.72		
Less: BIR 2306	557.52		
BIR 2307	342.95	VATable Sales	17,854.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,954.25	VAT Zero Rated Sales	0.00
Add : VAT	1,310.21	VAT Amount	1,310.21
TOTAL AMOUNT DUE	18,264.46	TOTAL SALES	19,164.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1970/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614260929220

Collection Ref. Code	: 1829-90-593-7	Premise Address	: D JAKOSALEM ST,C/O JUDGE A. BUENCONSEJO		
Account ID	: 6145020000-3				
Customer Name	: MATA,EMMANUEL S	TOTAL AMOUNT DUE	: 38,293.98	Overdue Bill	: 1
Meter Number	: 472246GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61450200003

BC19/143.0/1970/0/10/03-25-2016/3

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818831928996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81860200005

BILLING STATEMENT

1004222599

Date : 03-25-2016

BC19/143.0/1975/0156751/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186020000-5

Collection Ref. Code : 1837-71-254-9

Customer Information----------

Name : PHUA,MONTANA M (TM)

Premise Address : D JAKOSALEM ST,C/O BK 176.4-3380-862000

TIN :

Metering Information----------

Meter No	:	243268DS6	Pole No	:	0156751
Serial No	:	12084109	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18821
Period From	:	02-25-2016	Prev Rdg	:	17785
No of Days	:	29	Diff Rdg	:	1036
Avg kWh/day	:	35.72	Registered	:	1036
Conn Load	:	100	Billed kWh	:	1036

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,474.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,183.94
Transmission Charge	0.3978/kWh	412.12
System Loss Charge	0.8854/kWh	917.27
Sub-Total		6,513.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	100.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 12,474.50	249.49
Sub-Total		350.09
Government Charges		
Franchise Tax - Local		73.74
Value Added Tax		
Generation		288.66
Transmission		13.39
System Loss		49.07
Distribution		356.32
Others		50.86
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	42.06
Sub-Total		1,239.19
CURRENT BILL - MARCH 2016		11,071.91
TOTAL AMOUNT DUE		23,546.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 7,152.28

Your monthly electricity consumption chart

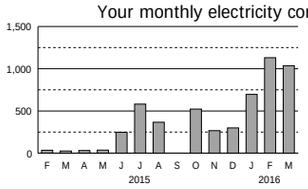

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,071.91		
Less : VAT	758.30		
Amount Net of VAT	10,313.61		
Less: BIR 2306	322.66		
BIR 2307	198.13	VATable Sales	10,313.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,792.82	VAT Zero Rated Sales	0.00
Add : VAT	758.30	VAT Amount	758.30
TOTAL AMOUNT DUE	10,551.12	TOTAL SALES	11,071.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/1975/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818831928996

Collection Ref. Code	: 1837-71-254-9	Premise Address	: D JAKOSALEM ST,C/O BK 176.4-3380-862000		
Account ID	: 8186020000-5				
Customer Name	: PHUA,MONTANA M (TM)	TOTAL AMOUNT DUE	: 23,546.52	Overdue Bill	: 1
Meter Number	: 243268DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81860200005

BC19/143.0/1975/0/10/03-25-2016/3

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692965569142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225833

69260200006

Date : 03-25-2016

BC19/143.0/2080/0156730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926020000-6

Collection Ref. Code : 1823-68-359-2

Customer Information----------

Name : YAP,ROBERT M3 Y

Premise Address : D JAKOSALEM ST (3RD FLOOR, M3),ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036822	Pole No	:	0156730
Serial No	:	126815573	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	81
Period From	:	02-25-2016	Prev Rdg	:	81
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6080	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 63.50	1.27
Sub-Total		1.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.81
CURRENT BILL - MARCH 2016		7.08
TOTAL AMOUNT DUE		70.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2015 - 250.00

Your monthly electricity consumption chart

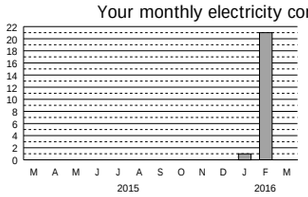

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.08		
Less : VAT	0.76		
Amount Net of VAT	6.32		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.63	TOTAL SALES	7.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2080/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692965569142

Collection Ref. Code	: 1823-68-359-2	Premise Address	: D JAKOSALEM ST (3RD FLOOR, M3),ZAPATERA,CEBU CITY		
Account ID	: 6926020000-6				
Customer Name	: YAP,ROBERT M3 Y	TOTAL AMOUNT DUE	: 70.53	Overdue Bill	: 1
Meter Number	: MTR1036822				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69260200006

BC19/143.0/2080/0/10/03-25-2016/3

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563378100973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227093

56330200009

Date : 03-25-2016

BC19/143.0/2130/0156632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633020000-9

Collection Ref. Code : 1807-72-287-2

Customer Information----------

Name : SADYA,AUGENCIO

Premise Address : 1181 83 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	471118GS6	Pole No	:	0156632
Serial No	:	68890042	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35889
Period From	:	02-25-2016	Prev Rdg	:	35474
No of Days	:	29	Diff Rdg	:	415
Avg kWh/day	:	14.31	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,268.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,076.58
Transmission Charge	0.3978/kWh	165.09
System Loss Charge	0.8854/kWh	367.44
Sub-Total		2,609.11
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,268.50	85.37
Sub-Total		125.67
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		115.63
Transmission		5.36
System Loss		19.65
Distribution		143.09
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.85
Sub-Total		494.89
CURRENT BILL - MARCH 2016		4,422.11
TOTAL AMOUNT DUE		8,690.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,079.00

Your monthly electricity consumption chart

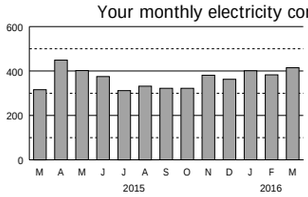

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.11		
Less : VAT	302.34		
Amount Net of VAT	4,119.77		
Less: BIR 2306	128.66		
BIR 2307	79.13	VATable Sales	4,119.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,911.98	VAT Zero Rated Sales	0.00
Add : VAT	302.34	VAT Amount	302.34
TOTAL AMOUNT DUE	4,214.32	TOTAL SALES	4,422.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2130/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563378100973

Collection Ref. Code	: 1807-72-287-2	Premise Address	: 1181 83 D JAKOSALEM		
Account ID	: 5633020000-9				
Customer Name	: SADYA,AUGENCIO	TOTAL AMOUNT DUE	: 8,690.79	Overdue Bill	: 1
Meter Number	: 471118GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56330200009

BC19/143.0/2130/0/10/03-25-2016/3

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898791912295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228714

89860200008

Date : 03-25-2016

BC19/143.0/2140/0156793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986020000-8

Collection Ref. Code : 1837-81-746-4

Customer Information----------

Name : SADAYA,FE

Premise Address : 239 D JAKOSALEM ST,00003F

TIN :

Metering Information----------

Meter No	:	317087GS6	Pole No	:	0156793
Serial No	:	48965401	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19473
Period From	:	02-25-2016	Prev Rdg	:	19316
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		186.78
CURRENT BILL - MARCH 2016		1,668.87
TOTAL AMOUNT DUE		2,946.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,357.00

Your monthly electricity consumption chart

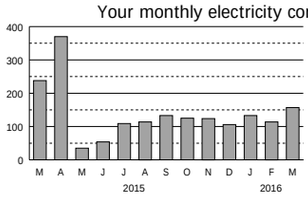

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.87		
Less : VAT	113.96		
Amount Net of VAT	1,554.91		
Less: BIR 2306	48.51		
BIR 2307	29.86	VATable Sales	1,554.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.54	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,590.50	TOTAL SALES	1,668.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2140/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898791912295

Collection Ref. Code	: 1837-81-746-4	Premise Address	: 239 D JAKOSALEM ST,00003F
Account ID	: 8986020000-8		
Customer Name	: SADAYA,FE	TOTAL AMOUNT DUE	: 2,946.68 Overdue Bill : 1
Meter Number	: 317087GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89860200008 BC19/143.0/2140/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573433619195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217176

57330200007

Date : 03-25-2016

BC19/143.0/2160/0156800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733020000-7

Collection Ref. Code : 1807-72-335-6

Customer Information----------

Name : ROSALES,ENCARNACION

Premise Address : 1172 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	338515GS6	Pole No	:	0156800
Serial No	:	40950322	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28282
Period From	:	02-25-2016	Prev Rdg	:	28231
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 133.04
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.66
CURRENT BILL - MARCH 2016		387.18
TOTAL AMOUNT DUE		808.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 191.00

Your monthly electricity consumption chart

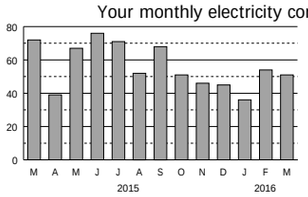

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.18		
Less : VAT	26.08		
Amount Net of VAT	361.10		
Less: BIR 2306	11.20		
BIR 2307	6.82	VATable Sales	361.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.08	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	369.16	TOTAL SALES	387.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2160/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573433619195

Collection Ref. Code	: 1807-72-335-6	Premise Address	: 1172 D JAKOSALEM ST		
Account ID	: 5733020000-7				
Customer Name	: ROSALES,ENCARNACION	TOTAL AMOUNT DUE	: 808.64	Overdue Bill	: 1
Meter Number	: 338515GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57330200007 BC19/143.0/2160/0/10/03-25-2016/3 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073150829329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217261

07330200002

Date : 03-25-2016

BC19/143.0/2180/0156772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733020000-2

Collection Ref. Code : 1807-72-314-3

Customer Information----------

Name : SACRED HEART CHURCH M3

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	379420GS6	Pole No	:	0156772
Serial No	:	2003130605	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21285
Period From	:	02-25-2016	Prev Rdg	:	21054
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.3978/kWh	91.89
System Loss Charge	0.8854/kWh	204.53
Sub-Total		1,452.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		64.36
Transmission		2.99
System Loss		10.95
Distribution		79.92
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		276.05
CURRENT BILL - MARCH 2016		2,466.29
TOTAL AMOUNT DUE		4,943.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,411.00

Your monthly electricity consumption chart

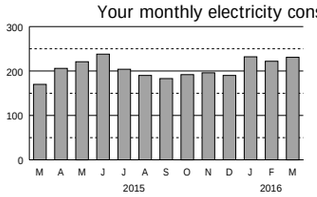

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.29		
Less : VAT	168.83		
Amount Net of VAT	2,297.46		
Less: BIR 2306	71.82		
BIR 2307	44.13	VATable Sales	2,297.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.51	VAT Zero Rated Sales	0.00
Add : VAT	168.83	VAT Amount	168.83
TOTAL AMOUNT DUE	2,350.34	TOTAL SALES	2,466.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2180/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073150829329

Collection Ref. Code	: 1807-72-314-3	Premise Address	: D JAKOSALEM ST		
Account ID	: 0733020000-2				
Customer Name	: SACRED HEART CHURCH M3	TOTAL AMOUNT DUE	: 4,943.52	Overdue Bill	: 1
Meter Number	: 379420GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07330200002

BC19/143.0/2180/0/10/03-25-2016/3

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273149786945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27330200000

1004217021
Date : 03-25-2016
BC19/143.0/2190/0156772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733020000-0
Collection Ref. Code : 1807-72-320-8

Customer Information----------
Name : SACRED HEART CHURCH M1
Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	384117GS6	Pole No	:	0156772
Serial No	:	2003132672	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23322
Period From	:	02-25-2016	Prev Rdg	:	23202
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		144.12
CURRENT BILL - MARCH 2016		1,287.59
TOTAL AMOUNT DUE		2,738.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2016 - 1,282.41

Your monthly electricity consumption chart

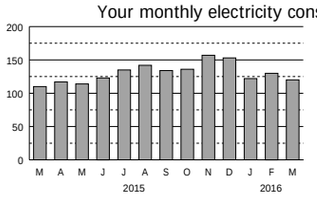

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.59		
Less : VAT	88.38		
Amount Net of VAT	1,199.21		
Less: BIR 2306	37.62		
BIR 2307	23.04	VATable Sales	1,199.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.55	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,226.93	TOTAL SALES	1,287.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2190/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273149786945

Collection Ref. Code	: 1807-72-320-8	Premise Address	: D JAKOSALEM ST		
Account ID	: 2733020000-0				
Customer Name	: SACRED HEART CHURCH M1	TOTAL AMOUNT DUE	: 2,738.16	Overdue Bill	: 1
Meter Number	: 384117GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27330200000 BC19/143.0/2190/0/10/03-25-2016/3 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645127029096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219576

64551042811

Date : 03-25-2016

BC19/143.0/2250/0156800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455104281-1

Collection Ref. Code : 1857-54-077-8

Customer Information----------

Name : SOLON,OSCAR BURGOS

Premise Address : 235 B.D JAKOSALEM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070442	Pole No	:	0156800
Serial No	:	125286168	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3381
Period From	:	02-25-2016	Prev Rdg	:	3061
No of Days	:	29	Diff Rdg	:	320
Avg kWh/day	:	11.03	Registered	:	320
Conn Load	:	120	Billed kWh	:	320

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,601.22
Transmission Charge	0.3978/kWh	127.30
System Loss Charge	0.8854/kWh	283.33
Sub-Total		2,011.85
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,923.00	58.46
Sub-Total		89.53
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		89.15
Transmission		4.14
System Loss		15.16
Distribution		110.47
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.99
Sub-Total		380.80
CURRENT BILL - MARCH 2016		3,402.80
TOTAL AMOUNT DUE		6,325.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,343.62

Your monthly electricity consumption chart

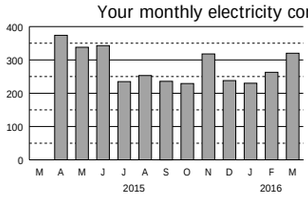

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.80		
Less : VAT	232.38		
Amount Net of VAT	3,170.42		
Less: BIR 2306	98.89		
BIR 2307	60.89	VATable Sales	3,170.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.64	VAT Zero Rated Sales	0.00
Add : VAT	232.38	VAT Amount	232.38
TOTAL AMOUNT DUE	3,243.02	TOTAL SALES	3,402.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2250/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645127029096

Collection Ref. Code	: 1857-54-077-8	Premise Address	: 235 B.D JAKOSALEM,ZAPATERA, CEBU CITY		
Account ID	: 6455104281-1				
Customer Name	: SOLON,OSCAR BURGOS	TOTAL AMOUNT DUE	: 6,325.61	Overdue Bill	: 1
Meter Number	: MTR1070442				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64551042811 BC19/143.0/2250/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973636215820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217563

97330200003

Date : 03-25-2016

BC19/143.0/2260/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733020000-3

Collection Ref. Code : 1807-72-362-3

Customer Information----------

Name : SOLON,REYNALDO

Premise Address : BK 1263B D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	204869WS6	Pole No	:	0156835
Serial No	:	47136161	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17112
Period From	:	02-25-2016	Prev Rdg	:	16968
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.46
CURRENT BILL - MARCH 2016		1,540.87
TOTAL AMOUNT DUE		3,143.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,753.79

Your monthly electricity consumption chart

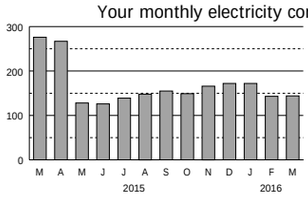

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.87		
Less : VAT	105.60		
Amount Net of VAT	1,435.27		
Less: BIR 2306	44.93		
BIR 2307	27.57	VATable Sales	1,435.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.77	VAT Zero Rated Sales	0.00
Add : VAT	105.60	VAT Amount	105.60
TOTAL AMOUNT DUE	1,468.37	TOTAL SALES	1,540.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2260/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973636215820

Collection Ref. Code	: 1807-72-362-3	Premise Address	: BK 1263B D JAKOSALEM
Account ID	: 9733020000-3		
Customer Name	: SOLON,REYNALDO	TOTAL AMOUNT DUE	: 3,143.66
Meter Number	: 204869WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97330200003 BC19/143.0/2260/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083446718450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221312

08330200000

Date : 03-25-2016

BC19/143.0/2280/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833020000-0

Collection Ref. Code : 1807-72-365-8

Customer Information----------

Name : SOLON,EMILIANO

Premise Address : 235 B D JAKOSALEM ST,OPP SACRED HEART CHURCH

TIN :

Metering Information----------

Meter No	:	191620WS6	Pole No	:	0156835
Serial No	:	49327413	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	87777
Period From	:	02-25-2016	Prev Rdg	:	87116
No of Days	:	29	Diff Rdg	:	661
Avg kWh/day	:	22.79	Registered	:	661
Conn Load	:	0	Billed kWh	:	661

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,572.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,307.51
Transmission Charge	0.3978/kWh	262.95
System Loss Charge	0.8854/kWh	585.25
Sub-Total		4,155.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,573.00	131.46
Sub-Total		195.65
Government Charges		
Franchise Tax - Local		46.86
Value Added Tax		
Generation		184.17
Transmission		8.54
System Loss		31.31
Distribution		227.56
Others		29.10
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.84
Sub-Total		787.30
CURRENT BILL - MARCH 2016		7,034.98
TOTAL AMOUNT DUE		13,607.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 6,245.59

Your monthly electricity consumption chart

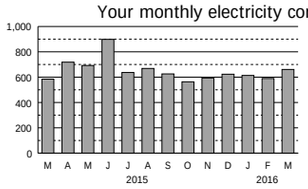

Avg Monthly Usage : 651.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,034.98		
Less : VAT	480.68		
Amount Net of VAT	6,554.30		
Less: BIR 2306	204.56		
BIR 2307	125.89	VATable Sales	6,554.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,223.85	VAT Zero Rated Sales	0.00
Add : VAT	480.68	VAT Amount	480.68
TOTAL AMOUNT DUE	6,704.53	TOTAL SALES	7,034.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2280/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083446718450

Collection Ref. Code	: 1807-72-365-8	Premise Address	: 235 B D JAKOSALEM ST,OPP SACRED HEART CHURCH
Account ID	: 0833020000-0		
Customer Name	: SOLON,EMILIANO	TOTAL AMOUNT DUE	: 13,607.77 Overdue Bill : 1
Meter Number	: 191620WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08330200000 BC19/143.0/2280/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683234761395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222423

68330200004

Date : 03-25-2016

BC19/143.0/2300/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833020000-4

Collection Ref. Code : 1807-72-416-6

Customer Information----------

Name : BERSALES,FERNANDO

Premise Address : D. JAKOSALEM ST OPP,SACRED HEART

TIN :

Metering Information----------

Meter No	:	343244GS6	Pole No	:	0156863
Serial No	:	47343736	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78782
Period From	:	02-25-2016	Prev Rdg	:	78312
No of Days	:	29	Diff Rdg	:	470
Avg kWh/day	:	16.21	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,351.79
Transmission Charge	0.3978/kWh	186.97
System Loss Charge	0.8854/kWh	416.14
Sub-Total		2,954.90
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,455.50	89.11
Sub-Total		134.75
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		130.96
Transmission		6.07
System Loss		22.26
Distribution		161.98
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.08
Sub-Total		559.46
CURRENT BILL - MARCH 2016		4,998.92
TOTAL AMOUNT DUE		9,454.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,160.00

Your monthly electricity consumption chart

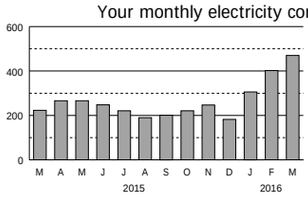

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,998.92		
Less : VAT	341.44		
Amount Net of VAT	4,657.48		
Less: BIR 2306	145.30		
BIR 2307	89.46	VATable Sales	4,657.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.72	VAT Zero Rated Sales	0.00
Add : VAT	341.44	VAT Amount	341.44
TOTAL AMOUNT DUE	4,764.16	TOTAL SALES	4,998.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2300/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683234761395

Collection Ref. Code	: 1807-72-416-6	Premise Address	: D. JAKOSALEM ST OPP,SACRED HEART
Account ID	: 6833020000-4		
Customer Name	: BERSALES,FERNANDO	TOTAL AMOUNT DUE	: 9,454.37 Overdue Bill : 1
Meter Number	: 343244GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68330200004 BC19/143.0/2300/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017549593370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222130

01734238288

Date : 03-25-2016

BC19/143.0/2335/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173423828-8

Collection Ref. Code : 1853-70-518-7

Customer Information----------

Name : ALBURO,CHRISTINE BERSALES

Premise Address : 233-G,D. JAKOSALEM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425690 GS6	Pole No	:	0156842
Serial No	:	57664125	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9192
Period From	:	02-25-2016	Prev Rdg	:	8920
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	782	Billed kWh	:	272

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,361.03
Transmission Charge	0.3978/kWh	108.20
System Loss Charge	0.8854/kWh	240.83
Sub-Total		1,710.06
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		89.24
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		75.79
Transmission		3.52
System Loss		12.88
Distribution		93.99
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.04
Sub-Total		325.46
CURRENT BILL - MARCH 2016		2,908.03
TOTAL AMOUNT DUE		6,049.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,370.00

Your monthly electricity consumption chart

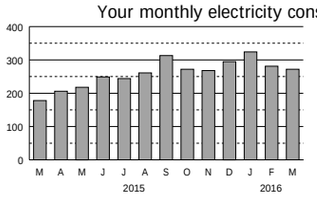

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.03		
Less : VAT	199.21		
Amount Net of VAT	2,708.82		
Less: BIR 2306	84.78		
BIR 2307	52.04	VATable Sales	2,708.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.00	VAT Zero Rated Sales	0.00
Add : VAT	199.21	VAT Amount	199.21
TOTAL AMOUNT DUE	2,771.21	TOTAL SALES	2,908.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2335/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017549593370

Collection Ref. Code	: 1853-70-518-7	Premise Address	: 233-G,D. JAKOSALEM,ZAPATERA, CEBU CITY		
Account ID	: 0173423828-8				
Customer Name	: ALBURO,CHRISTINE BERSALES	TOTAL AMOUNT DUE	: 6,049.71	Overdue Bill	: 1
Meter Number	: 425690 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01734238288

BC19/143.0/2335/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383206121510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221868

38330200007

Date : 03-25-2016

BC19/143.0/2340/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833020000-7

Collection Ref. Code : 1807-72-398-4

Customer Information----------

Name : IRATAGOTIA,JOVENCIO

Premise Address : BK. 1263 D. JAKOSALEM ST,OPP. SACRED HEART

TIN :

Metering Information----------

Meter No	:	343607GS6	Pole No	:	0156842
Serial No	:	45325499	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17762
Period From	:	02-25-2016	Prev Rdg	:	17611
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		180.66
CURRENT BILL - MARCH 2016		1,614.18
TOTAL AMOUNT DUE		3,237.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,700.00

Your monthly electricity consumption chart

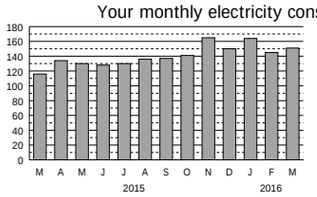

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.18		
Less : VAT	110.57		
Amount Net of VAT	1,503.61		
Less: BIR 2306	47.04		
BIR 2307	28.89	VATable Sales	1,503.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.68	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,538.25	TOTAL SALES	1,614.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2340/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383206121510

Collection Ref. Code	: 1807-72-398-4	Premise Address	: BK. 1263 D. JAKOSALEM ST,OPP. SACRED HEART
Account ID	: 3833020000-7		
Customer Name	: IRATAGOTIA,JOVENCIO	TOTAL AMOUNT DUE	: 3,237.42 Overdue Bill : 1
Meter Number	: 343607GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38330200007 BC19/143.0/2340/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483231978033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222538

48330200006

Date : 03-25-2016

BC19/143.0/2350/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833020000-6

Collection Ref. Code : 1807-72-404-2

Customer Information----------

Name : SOLON,VICTORINO

Premise Address : #233 D JAKOSALE,P SACRED H. CH.

TIN :

Metering Information----------

Meter No	:	139630WS6	Pole No	:	0156842
Serial No	:	72106811	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20530
Period From	:	02-25-2016	Prev Rdg	:	20368
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		193.62
CURRENT BILL - MARCH 2016		1,730.15
TOTAL AMOUNT DUE		3,419.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,732.00

Your monthly electricity consumption chart

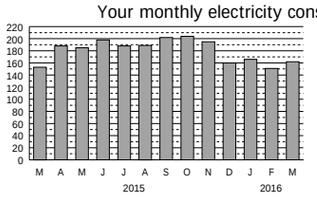

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.15		
Less : VAT	118.42		
Amount Net of VAT	1,611.73		
Less: BIR 2306	50.39		
BIR 2307	30.96	VATable Sales	1,611.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.38	VAT Zero Rated Sales	0.00
Add : VAT	118.42	VAT Amount	118.42
TOTAL AMOUNT DUE	1,648.80	TOTAL SALES	1,730.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2350/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483231978033

Collection Ref. Code	: 1807-72-404-2	Premise Address	: #233 D JAKOSALE,P SACRED H. CH.		
Account ID	: 4833020000-6				
Customer Name	: SOLON,VICTORINO	TOTAL AMOUNT DUE	: 3,419.11	Overdue Bill	: 1
Meter Number	: 139630WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48330200006 BC19/143.0/2350/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393530665699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226323

39331200004

Date : 03-25-2016

BC19/143.0/2360/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933120000-4

Collection Ref. Code : 1825-91-128-2

Customer Information----------

Name : ALOTA,ENRIQUE

Premise Address : D JOKOSALEM ST

TIN :

Metering Information----------

Meter No	:	343112 GS6	Pole No	:	0156842
Serial No	:	43015278	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12079
Period From	:	02-25-2016	Prev Rdg	:	11884
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		233.54
CURRENT BILL - MARCH 2016		2,086.48
TOTAL AMOUNT DUE		4,340.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,153.00

Your monthly electricity consumption chart

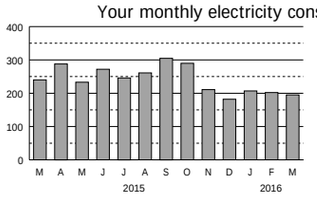

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.48		
Less : VAT	143.00		
Amount Net of VAT	1,943.48		
Less: BIR 2306	60.86		
BIR 2307	37.34	VATable Sales	1,943.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.28	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,988.28	TOTAL SALES	2,086.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2360/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393530665699

Collection Ref. Code	: 1825-91-128-2	Premise Address	: D JOKOSALEM ST		
Account ID	: 3933120000-4				
Customer Name	: ALOTA,ENRIQUE	TOTAL AMOUNT DUE	: 4,340.70	Overdue Bill	: 1
Meter Number	: 343112 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39331200004

BC19/143.0/2360/0/10/03-25-2016/3

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583443196262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221982

58330200005

Date : 03-25-2016

BC19/143.0/2380/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833020000-5

Collection Ref. Code : 1807-72-407-7

Customer Information----------

Name : BRIZO,INOCENCIA S

Premise Address : 6TH BK 1263 D

TIN :

Metering Information----------

Meter No	:	418824GS6	Pole No	:	0156842
Serial No	:	2003161615	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26149
Period From	:	02-25-2016	Prev Rdg	:	25996
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		183.38
CURRENT BILL - MARCH 2016		1,638.55
TOTAL AMOUNT DUE		3,419.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,682.42

Your monthly electricity consumption chart

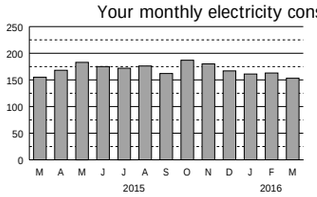

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.55		
Less : VAT	112.35		
Amount Net of VAT	1,526.20		
Less: BIR 2306	47.81		
BIR 2307	29.32	VATable Sales	1,526.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.07	VAT Zero Rated Sales	0.00
Add : VAT	112.35	VAT Amount	112.35
TOTAL AMOUNT DUE	1,561.42	TOTAL SALES	1,638.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2380/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583443196262

Collection Ref. Code	: 1807-72-407-7	Premise Address	: 6TH BK 1263 D		
Account ID	: 5833020000-5				
Customer Name	: BRIZO,INOCENCIA S	TOTAL AMOUNT DUE	: 3,419.57	Overdue Bill	: 1
Meter Number	: 418824GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58330200005

BC19/143.0/2380/0/10/03-25-2016/3

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947624776166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220783

94760200009

Date : 03-25-2016

BC19/143.0/2410/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476020000-9

Collection Ref. Code : 1837-62-587-5

Customer Information----------

Name : CAVAN,GENEVIEVE B TM

Premise Address : , 233-N D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	335315GS6	Pole No	:	0156863
Serial No	:	46299654	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14085
Period From	:	02-25-2016	Prev Rdg	:	13938
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		175.54
CURRENT BILL - MARCH 2016		1,568.31
TOTAL AMOUNT DUE		3,002.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,570.00

Your monthly electricity consumption chart

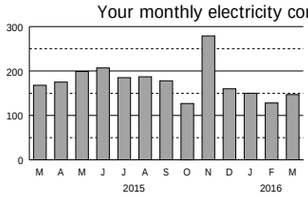

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.31		
Less : VAT	107.31		
Amount Net of VAT	1,461.00		
Less: BIR 2306	45.66		
BIR 2307	28.06	VATable Sales	1,461.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.28	VAT Zero Rated Sales	0.00
Add : VAT	107.31	VAT Amount	107.31
TOTAL AMOUNT DUE	1,494.59	TOTAL SALES	1,568.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2410/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947624776166

Collection Ref. Code	: 1837-62-587-5	Premise Address	: , 233-N D JAKOSALEM		
Account ID	: 9476020000-9				
Customer Name	: CAVAN,GENEVIEVE B TM	TOTAL AMOUNT DUE	: 3,002.74	Overdue Bill	: 1
Meter Number	: 335315GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94760200009

BC19/143.0/2410/0/10/03-25-2016/3

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328243365333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226174

32851200009

Date : 03-25-2016

BC19/143.0/2420/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285120000-9

Collection Ref. Code : 1827-62-983-5

Customer Information----------

Name : BULAWAN,DANILO S

Premise Address : 233-N D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	129711WS6	Pole No	:	0156863
Serial No	:	52923185	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24036
Period From	:	02-25-2016	Prev Rdg	:	23702
No of Days	:	29	Diff Rdg	:	334
Avg kWh/day	:	11.52	Registered	:	334
Conn Load	:	100	Billed kWh	:	334

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,601.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,671.27
Transmission Charge	0.3978/kWh	132.87
System Loss Charge	0.8854/kWh	295.72
Sub-Total		2,099.86
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		104.46
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		93.06
Transmission		4.32
System Loss		15.83
Distribution		115.28
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.56
Sub-Total		398.88
CURRENT BILL - MARCH 2016		3,563.87
TOTAL AMOUNT DUE		7,164.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,750.00

Your monthly electricity consumption chart

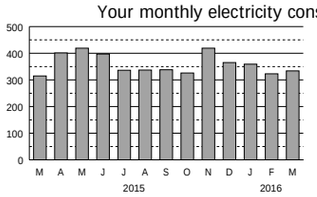

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.87		
Less : VAT	243.87		
Amount Net of VAT	3,320.00		
Less: BIR 2306	103.76		
BIR 2307	63.77	VATable Sales	3,320.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.47	VAT Zero Rated Sales	0.00
Add : VAT	243.87	VAT Amount	243.87
TOTAL AMOUNT DUE	3,396.34	TOTAL SALES	3,563.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2420/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328243365333

Collection Ref. Code	: 1827-62-983-5	Premise Address	: 233-N D JAKOSALEM ST		
Account ID	: 3285120000-9				
Customer Name	: BULAWAN,DANILO S	TOTAL AMOUNT DUE	: 7,164.89	Overdue Bill	: 1
Meter Number	: 129711WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32851200009 BC19/143.0/2420/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983794081418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221761

98330200001

Date : 03-25-2016

BC19/143.0/2430/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833020000-1

Collection Ref. Code : 1807-72-440-9

Customer Information----------

Name : SADAYA,AMADO

Premise Address : 1135D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	394500GS6	Pole No	:	0156863
Serial No	:	69322400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11021
Period From	:	02-25-2016	Prev Rdg	:	10870
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		180.68
CURRENT BILL - MARCH 2016		1,614.42
TOTAL AMOUNT DUE		3,248.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,718.00

Your monthly electricity consumption chart

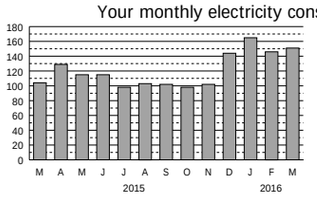

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.42		
Less : VAT	110.59		
Amount Net of VAT	1,503.83		
Less: BIR 2306	47.05		
BIR 2307	28.89	VATable Sales	1,503.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.89	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,538.48	TOTAL SALES	1,614.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2430/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983794081418

Collection Ref. Code	: 1807-72-440-9	Premise Address	: 1135D JAKOSALEM ST		
Account ID	: 9833020000-1				
Customer Name	: SADAYA,AMADO	TOTAL AMOUNT DUE	: 3,248.35	Overdue Bill	: 1
Meter Number	: 394500GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98330200001

BC19/143.0/2430/0/10/03-25-2016/3

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764042010186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76481200004

1004227643

Date : 03-25-2016

BC19/143.0/2460/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648120000-4

Collection Ref. Code : 1833-78-266-6

Customer Information----------

Name : TAMONANG,IRINA N TM

Premise Address : 237-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	388404GS6	Pole No	:	0156863
Serial No	:	2003123833	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3960
Period From	:	02-25-2016	Prev Rdg	:	3885
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 85.76
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.72
CURRENT BILL - MARCH 2016		686.11
TOTAL AMOUNT DUE		1,581.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 646.00

Your monthly electricity consumption chart

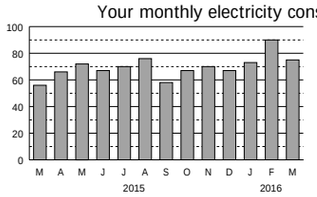

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.11		
Less : VAT	46.69		
Amount Net of VAT	639.42		
Less: BIR 2306	19.96		
BIR 2307	12.20	VATable Sales	639.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.26	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	653.95	TOTAL SALES	686.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2460/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764042010186

Collection Ref. Code	: 1833-78-266-6	Premise Address	: 237-B D JAKOSALEM ST		
Account ID	: 7648120000-4				
Customer Name	: TAMONANG,IRINA N TM	TOTAL AMOUNT DUE	: 1,581.79	Overdue Bill	: 1
Meter Number	: 388404GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76481200004

BC19/143.0/2460/0/10/03-25-2016/3

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925783604608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226269

92504006518

Date : 03-25-2016

BC19/143.0/2475/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250400651-8

Collection Ref. Code : 1855-54-698-1

Customer Information----------

Name : SADAYA,ROMUALDO TUGOT

Premise Address : 236-A D. JAKOSALEM ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	509939 GS6	Pole No	:	0150022
Serial No	:	71275035	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6411
Period From	:	02-25-2016	Prev Rdg	:	6143
No of Days	:	29	Diff Rdg	:	268
Avg kWh/day	:	9.24	Registered	:	268
Conn Load	:	529	Billed kWh	:	268

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,341.02
Transmission Charge	0.3978/kWh	106.61
System Loss Charge	0.8854/kWh	237.29
Sub-Total		1,684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		74.66
Transmission		3.47
System Loss		12.69
Distribution		92.62
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.88
Sub-Total		319.87
CURRENT BILL - MARCH 2016		2,858.10
TOTAL AMOUNT DUE		5,630.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,461.00

Your monthly electricity consumption chart

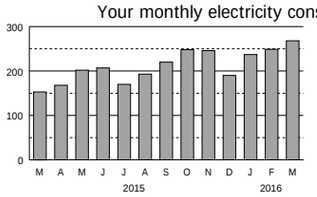

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.10		
Less : VAT	195.50		
Amount Net of VAT	2,662.60		
Less: BIR 2306	83.20		
BIR 2307	51.15	VATable Sales	2,662.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.25	VAT Zero Rated Sales	0.00
Add : VAT	195.50	VAT Amount	195.50
TOTAL AMOUNT DUE	2,723.75	TOTAL SALES	2,858.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2475/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925783604608

Collection Ref. Code	: 1855-54-698-1	Premise Address	: 236-A D. JAKOSALEM ST.,COGON RAMOS		
Account ID	: 9250400651-8				
Customer Name	: SADAYA,ROMUALDO TUGOT	TOTAL AMOUNT DUE	: 5,630.78	Overdue Bill	: 1
Meter Number	: 509939 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92504006518

BC19/143.0/2475/0/10/03-25-2016/3

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983370538597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222117

98360200004

Date : 03-25-2016

BC19/143.0/2480/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836020000-4

Collection Ref. Code : 1823-77-947-6

Customer Information----------

Name : SADAYA,LORRETA N

Premise Address : 236 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506186 GS6	Pole No	:	0150022
Serial No	:	58725738	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6238
Period From	:	02-25-2016	Prev Rdg	:	6130
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.00
CURRENT BILL - MARCH 2016		1,152.73
TOTAL AMOUNT DUE		2,164.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 978.00

Your monthly electricity consumption chart

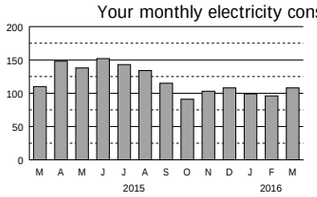

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.73		
Less : VAT	78.89		
Amount Net of VAT	1,073.84		
Less: BIR 2306	33.57		
BIR 2307	20.63	VATable Sales	1,073.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.64	VAT Zero Rated Sales	0.00
Add : VAT	78.89	VAT Amount	78.89
TOTAL AMOUNT DUE	1,098.53	TOTAL SALES	1,152.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2480/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983370538597

Collection Ref. Code	: 1823-77-947-6	Premise Address	: 236 D JAKOSALEM ST,COGON RAMOS,CEBU CITY
Account ID	: 9836020000-4		
Customer Name	: SADAYA,LORRETA N	TOTAL AMOUNT DUE	: 2,164.64 Overdue Bill : 1
Meter Number	: 506186 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98360200004 BC19/143.0/2480/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693980834944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226338

69330200002

Date : 03-25-2016

BC19/143.0/2490/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933020000-2

Collection Ref. Code : 1807-72-497-2

Customer Information----------

Name : SADAYA,PAULINA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	364517GS6	Pole No	:	0150015
Serial No	:	2002116675	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32003
Period From	:	02-25-2016	Prev Rdg	:	31699
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,521.16
Transmission Charge	0.3978/kWh	120.93
System Loss Charge	0.8854/kWh	269.16
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		100.42
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		84.71
Transmission		3.93
System Loss		14.41
Distribution		104.98
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
Sub-Total		363.81
CURRENT BILL - MARCH 2016		3,250.32
TOTAL AMOUNT DUE		6,795.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 4,100.00

Your monthly electricity consumption chart

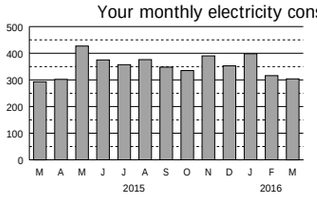

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.32		
Less : VAT	222.68		
Amount Net of VAT	3,027.64		
Less: BIR 2306	94.75		
BIR 2307	58.16	VATable Sales	3,027.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.73	VAT Zero Rated Sales	0.00
Add : VAT	222.68	VAT Amount	222.68
TOTAL AMOUNT DUE	3,097.41	TOTAL SALES	3,250.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2490/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693980834944

Collection Ref. Code	: 1807-72-497-2	Premise Address	: D JAKOSALEM ST		
Account ID	: 6933020000-2				
Customer Name	: SADAYA,PAULINA	TOTAL AMOUNT DUE	: 6,795.34	Overdue Bill	: 1
Meter Number	: 364517GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69330200002

BC19/143.0/2490/0/10/03-25-2016/3

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590980102941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225254

59088100009

Date : 03-25-2016

BC19/143.0/2570/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908810000-9

Collection Ref. Code : 1809-73-980-2

Customer Information----------

Name : ARCITE,NICK TM M.

Premise Address : D JAKOSALEM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	272827GS6	Pole No	:	0150022
Serial No	:	47495925	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8069
Period From	:	02-25-2016	Prev Rdg	:	8032
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.45
CURRENT BILL - MARCH 2016		205.46
TOTAL AMOUNT DUE		418.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 191.00

Your monthly electricity consumption chart

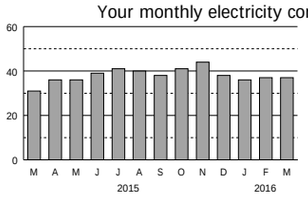

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.46		
Less : VAT	13.60		
Amount Net of VAT	191.86		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	191.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.41	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	196.01	TOTAL SALES	205.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2570/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590980102941

Collection Ref. Code	: 1809-73-980-2	Premise Address	: D JAKOSALEM ST,Cebu City		
Account ID	: 5908810000-9				
Customer Name	: ARCITE,NICK TM M.	TOTAL AMOUNT DUE	: 418.82	Overdue Bill	: 1
Meter Number	: 272827GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59088100009 BC19/143.0/2570/0/10/03-25-2016/3 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480451659849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220931

48022200009

Date : 03-25-2016

BC19/143.0/2580/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802220000-9

Collection Ref. Code : 1835-86-803-7

Customer Information----------

Name : SADAYA,MIGUELA F

Premise Address : 236-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	258436GS6	Pole No	:	0150022
Serial No	:	41240463	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11656
Period From	:	02-25-2016	Prev Rdg	:	11546
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	410	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.92
CURRENT BILL - MARCH 2016		1,178.56
TOTAL AMOUNT DUE		2,410.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,295.00

Your monthly electricity consumption chart

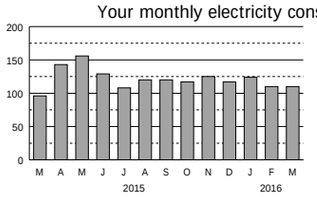

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.56		
Less : VAT	80.83		
Amount Net of VAT	1,097.73		
Less: BIR 2306	34.41		
BIR 2307	21.09	VATable Sales	1,097.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.23	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,123.06	TOTAL SALES	1,178.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2580/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480451659849

Collection Ref. Code	: 1835-86-803-7	Premise Address	: 236-D JAKOSALEM ST		
Account ID	: 4802220000-9				
Customer Name	: SADAYA,MIGUELA F	TOTAL AMOUNT DUE	: 2,410.62	Overdue Bill	: 1
Meter Number	: 258436GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48022200009 BC19/143.0/2580/0/10/03-25-2016/3 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155666914752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224918

15509100002

Date : 03-25-2016

BC19/143.0/2610/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550910000-2

Collection Ref. Code : 1811-75-518-6

Customer Information----------

Name : ESTILLORE,MARICAR N.

Premise Address : 236 D. JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274446GS6	Pole No	:	0150022
Serial No	:	45136846	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8299
Period From	:	02-25-2016	Prev Rdg	:	8185
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		136.80
CURRENT BILL - MARCH 2016		1,222.30
TOTAL AMOUNT DUE		2,548.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,550.45

Your monthly electricity consumption chart

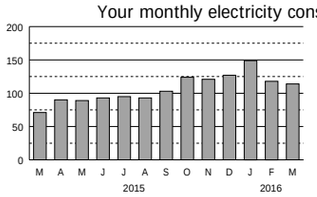

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.30		
Less : VAT	83.86		
Amount Net of VAT	1,138.44		
Less: BIR 2306	35.70		
BIR 2307	21.87	VATable Sales	1,138.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.87	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2610/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155666914752

Collection Ref. Code	: 1811-75-518-6	Premise Address	: 236 D. JAKOSALEM ST,CEBU CITY
Account ID	: 1550910000-2		
Customer Name	: ESTILLORE,MARICAR N.	TOTAL AMOUNT DUE	: 2,548.13
Meter Number	: 274446GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15509100002

BC19/143.0/2610/0/10/03-25-2016/3

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590355252062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225236

59022200006

Date : 03-25-2016

BC19/143.0/2640/0150071/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902220000-6

Collection Ref. Code : 1835-87-581-5

Customer Information----------

Name : PEKITPEKIT MA LOURDES T

Premise Address : D JAKOSALEM ST,ARCHDIOCESE COMPD

TIN :

Metering Information----------

Meter No	:	474116GS6	Pole No	:	0150071
Serial No	:	68759702	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15898
Period From	:	02-25-2016	Prev Rdg	:	15612
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	5044	Billed kWh	:	286

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,226.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,431.09
Transmission Charge	0.6731/kWh	192.51
System Loss Charge	0.863/kWh	246.82
Sub-Total		1,870.42
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,226.50	64.53
Sub-Total		92.30
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		79.69
Transmission		6.25
System Loss		13.02
Distribution		98.80
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.61
Sub-Total		344.65
CURRENT BILL - MARCH 2016		3,130.70
TOTAL AMOUNT DUE		6,357.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 3,132.78

Your monthly electricity consumption chart

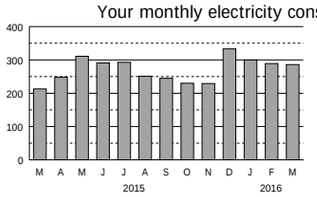

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.70		
Less : VAT	211.34		
Amount Net of VAT	2,919.36		
Less: BIR 2306	91.07		
BIR 2307	56.14	VATable Sales	2,919.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.15	VAT Zero Rated Sales	0.00
Add : VAT	211.34	VAT Amount	211.34
TOTAL AMOUNT DUE	2,983.49	TOTAL SALES	3,130.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2640/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590355252062

Collection Ref. Code	: 1835-87-581-5	Premise Address	: D JAKOSALEM ST,ARCHDIOCESE COMPD		
Account ID	: 5902220000-6				
Customer Name	: PEKITPEKIT MA LOURDES T	TOTAL AMOUNT DUE	: 6,357.21	Overdue Bill	: 1
Meter Number	: 474116GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59022200006 BC19/143.0/2640/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630572008978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226516

63006085938

Date : 03-25-2016

BC19/143.0/2660/0150071/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300608593-8

Collection Ref. Code : 1861-34-851-7

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : D.JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052913	Pole No	:	0150071
Serial No	:	121434364	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23873
Period From	:	02-25-2016	Prev Rdg	:	22069
No of Days	:	29	Diff Rdg	:	1804
Avg kWh/day	:	62.21	Registered	:	1804
Conn Load	:	12000	Billed kWh	:	1804

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		18,383.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,026.86
Transmission Charge	0.6731/kWh	1,214.27
System Loss Charge	0.863/kWh	1,556.85
Sub-Total		11,797.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,158.08
Supply Charge	0.4118/kWh	742.89
Metering Charge	0.6989/kWh	1,260.82
	5.00/month	5.00
Sub-Total		5,166.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	174.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.19
Surcharge	0.02 of 18,383.50	367.67
Sub-Total		542.85
Government Charges		
Franchise Tax - Local		131.31
Value Added Tax		
Generation		502.65
Transmission		39.44
System Loss		82.14
Distribution		620.01
Others		80.90
Universal Charge		
Missionary Electrification	0.1561/kWh	281.61
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	73.24
Sub-Total		2,165.43
CURRENT BILL - MARCH 2016		19,673.05
TOTAL AMOUNT DUE		38,056.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 12,003.32

Your monthly electricity consumption chart

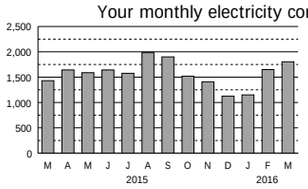

Avg Monthly Usage : 1,571.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,673.05		
Less : VAT	1,325.14		
Amount Net of VAT	18,347.91		
Less: BIR 2306	571.15		
BIR 2307	352.78	VATable Sales	18,347.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,423.98	VAT Zero Rated Sales	0.00
Add : VAT	1,325.14	VAT Amount	1,325.14
TOTAL AMOUNT DUE	18,749.12	TOTAL SALES	19,673.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2660/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630572008978

Collection Ref. Code	: 1861-34-851-7	Premise Address	: D.JAKOSALEM ST,COGON RAMOS,CEBU CITY		
Account ID	: 6300608593-8				
Customer Name	: ROMAN CATHOLIC ARCHBISHOP OF CEBU	TOTAL AMOUNT DUE	: 38,056.65	Overdue Bill	: 1
Meter Number	: MTR1052913				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63006085938 BC19/143.0/2660/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142840216463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218715

14214472582

Date : 03-25-2016

BC19/143.0/2670/0150225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421447258-2

Collection Ref. Code : 1849-77-536-2

Customer Information----------

Name : VILLAHERMOSA,LINE SANDOVAL

Premise Address : 1229 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	495283 GS6	Pole No	:	0150225
Serial No	:	96250225	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32988
Period From	:	02-25-2016	Prev Rdg	:	32988
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1232	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,417.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,418.00	228.36
Sub-Total		228.36
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Distribution		0.60
Others		27.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		29.96
CURRENT BILL - MARCH 2016		263.32
TOTAL AMOUNT DUE		11,681.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2015 - 5,557.30

Your monthly electricity consumption chart

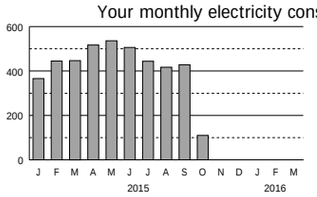

Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.32		
Less : VAT	28.21		
Amount Net of VAT	235.11		
Less: BIR 2306	11.75		
BIR 2307	4.70	VATable Sales	235.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.66	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	246.87	TOTAL SALES	263.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2670/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142840216463

Collection Ref. Code	: 1849-77-536-2	Premise Address	: 1229 D. JAKOSALEM ST.		
Account ID	: 1421447258-2				
Customer Name	: VILLAHERMOSA,LINE SANDOVAL	TOTAL AMOUNT DUE	: 11,681.10	Overdue Bill	: 5
Meter Number	: 495283 GS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14214472582 BC19/143.0/2670/0/10/03-25-2016/3 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193586150474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226656

19330200007

Date : 03-25-2016

BC19/143.0/2680/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933020000-7

Collection Ref. Code : 1807-72-449-2

Customer Information----------

Name : BULAWAN,GERONIMO

Premise Address : 1153E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	438603GS6	Pole No	:	0156842
Serial No	:	90249255	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66734
Period From	:	02-25-2016	Prev Rdg	:	65871
No of Days	:	29	Diff Rdg	:	863
Avg kWh/day	:	29.76	Registered	:	863
Conn Load	:		Billed kWh	:	863

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,016.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,318.28
Transmission Charge	0.3978/kWh	343.30
System Loss Charge	0.8854/kWh	764.10
Sub-Total		5,425.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	83.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,016.50	180.33
Sub-Total		264.13
Government Charges		
Franchise Tax - Local		61.23
Value Added Tax		
Generation		240.46
Transmission		11.15
System Loss		40.89
Distribution		296.92
Others		39.04
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	35.04
Sub-Total		1,028.86
CURRENT BILL - MARCH 2016		9,192.97
TOTAL AMOUNT DUE		18,209.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 8,342.72

Your monthly electricity consumption chart

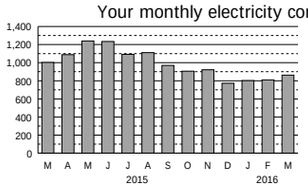

Avg Monthly Usage : 985.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,192.97		
Less : VAT	628.46		
Amount Net of VAT	8,564.51		
Less: BIR 2306	267.42		
BIR 2307	164.51	VATable Sales	8,564.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,132.58	VAT Zero Rated Sales	0.00
Add : VAT	628.46	VAT Amount	628.46
TOTAL AMOUNT DUE	8,761.04	TOTAL SALES	9,192.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2680/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193586150474

Collection Ref. Code	: 1807-72-449-2	Premise Address	: 1153E D JAKOSALEM ST		
Account ID	: 1933020000-7				
Customer Name	: BULAWAN,GERONIMO	TOTAL AMOUNT DUE	: 18,209.34	Overdue Bill	: 1
Meter Number	: 438603GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19330200007 BC19/143.0/2680/0/10/03-25-2016/3 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371661211780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216879

37174143687

Date : 03-25-2016

BC19/143.0/2680/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717414368-7

Collection Ref. Code : 1857-74-488-8

Customer Information----------

Name : BULAWAN,FERDINAND SOLON

Premise Address : 233 N.D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8903 EES6	Pole No	:	0150015
Serial No	:	06142065	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6847
Period From	:	02-25-2016	Prev Rdg	:	6753
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 25.57
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		107.63
CURRENT BILL - MARCH 2016		947.01
TOTAL AMOUNT DUE		1,830.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,000.00

Your monthly electricity consumption chart

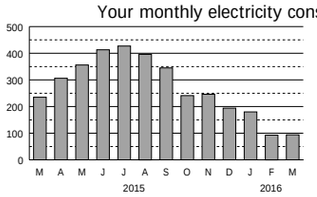

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.01		
Less : VAT	64.38		
Amount Net of VAT	882.63		
Less: BIR 2306	27.45		
BIR 2307	16.91	VATable Sales	882.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.27	VAT Zero Rated Sales	0.00
Add : VAT	64.38	VAT Amount	64.38
TOTAL AMOUNT DUE	902.65	TOTAL SALES	947.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2680/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371661211780

Collection Ref. Code	: 1857-74-488-8	Premise Address	: 233 N.D. JAKOSALEM ST.,ZAPATERA, CEBU CITY		
Account ID	: 3717414368-7				
Customer Name	: BULAWAN,FERDINAND SOLON	TOTAL AMOUNT DUE	: 1,830.89	Overdue Bill	: 1
Meter Number	: 8903 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37174143687 BC19/143.0/2680/0/10/03-25-2016/3 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572683843419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216736

57219316346

Date : 03-25-2016

BC19/143.0/2683/0137554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721931634-6

Collection Ref. Code : 1861-65-032-9

Customer Information----------

Name : SABATER,ALEXANDER PAGTAKHAN

Premise Address : JAKOSALEM ST SITIO MANGGA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076937	Pole No	:	0137554
Serial No	:	40011943	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	924
Period From	:	02-25-2016	Prev Rdg	:	748
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	126	Billed kWh	:	176

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	880.67
Transmission Charge	0.3978/kWh	70.01
System Loss Charge	0.8854/kWh	155.83
Sub-Total		1,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		49.04
Transmission		2.28
System Loss		8.34
Distribution		61.03
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.15
Sub-Total		210.52
CURRENT BILL - MARCH 2016		1,880.80
TOTAL AMOUNT DUE		3,784.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 5,931.13

Your monthly electricity consumption chart

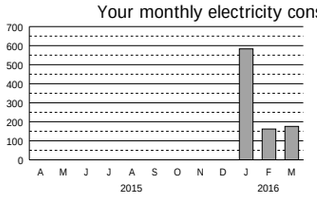

Avg Monthly Usage : 115.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.80		
Less : VAT	128.81		
Amount Net of VAT	1,751.99		
Less: BIR 2306	54.81		
BIR 2307	33.66	VATable Sales	1,751.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.52	VAT Zero Rated Sales	0.00
Add : VAT	128.81	VAT Amount	128.81
TOTAL AMOUNT DUE	1,792.33	TOTAL SALES	1,880.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2683/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572683843419

Collection Ref. Code	: 1861-65-032-9	Premise Address	: JAKOSALEM ST SITIO MANGGA,ZAPATERA, CEBU CITY		
Account ID	: 5721931634-6				
Customer Name	: SABATER,ALEXANDER PAGTAKHAN	TOTAL AMOUNT DUE	: 3,784.79	Overdue Bill	: 1
Meter Number	: MTR1076937				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57219316346

BC19/143.0/2683/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596579432287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227980

59680200009

Date : 03-25-2016

BC19/143.0/2685/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968020000-9

Collection Ref. Code : 1825-25-143-6

Customer Information----------

Name : CARNAJE,WILFREN A

Premise Address : 1229 D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393834GS6	Pole No	:	0150015
Serial No	:	96512869	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	81197
Period From	:	02-25-2016	Prev Rdg	:	80264
No of Days	:	29	Diff Rdg	:	933
Avg kWh/day	:	32.17	Registered	:	933
Conn Load	:	140	Billed kWh	:	933

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,452.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,668.55
Transmission Charge	0.6731/kWh	628.00
System Loss Charge	0.863/kWh	805.18
Sub-Total		6,101.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	90.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 8,452.50	169.05
Sub-Total		259.65
Government Charges		
Franchise Tax - Local		67.77
Value Added Tax		
Generation		259.96
Transmission		20.40
System Loss		42.46
Distribution		320.95
Others		39.29
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.88
Sub-Total		1,117.51
CURRENT BILL - MARCH 2016		10,153.48
TOTAL AMOUNT DUE		18,606.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 14,776.96

Your monthly electricity consumption chart

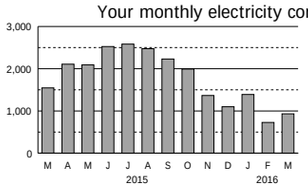

Avg Monthly Usage : 1,774.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,153.48		
Less : VAT	683.06		
Amount Net of VAT	9,470.42		
Less: BIR 2306	294.44		
BIR 2307	182.07	VATable Sales	9,470.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,993.91	VAT Zero Rated Sales	0.00
Add : VAT	683.06	VAT Amount	683.06
TOTAL AMOUNT DUE	9,676.97	TOTAL SALES	10,153.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2685/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596579432287

Collection Ref. Code : 1825-25-143-6

Account ID : 5968020000-9

Customer Name : CARNAJE,WILFREN A

Meter Number : 393834GS6

Period : Feb 2016

Premise Address : 1229 D JAKOSALEM ST,ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 18,606.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59680200009 BC19/143.0/2685/0/10/03-25-2016/3 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117545693643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222019

11709342445

Date : 03-25-2016

BC19/143.0/2685/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170934244-5

Collection Ref. Code : 1861-25-044-4

Customer Information----------

Name : CARNAJE,KAREEN JOY PROVIDO

Premise Address : 1229 D JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062148	Pole No	:	0150015
Serial No	:	125292921	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11839
Period From	:	02-25-2016	Prev Rdg	:	10757
No of Days	:	29	Diff Rdg	:	1082
Avg kWh/day	:	37.31	Registered	:	1082
Conn Load	:	306	Billed kWh	:	1082

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,385.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,414.11
Transmission Charge	0.3978/kWh	430.42
System Loss Charge	0.8854/kWh	958.00
Sub-Total		6,802.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	104.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 13,385.50	267.71
Sub-Total		372.77
Government Charges		
Franchise Tax - Local		77.07
Value Added Tax		
Generation		301.47
Transmission		13.98
System Loss		51.27
Distribution		372.11
Others		53.98
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	43.93
Sub-Total		1,295.11
CURRENT BILL - MARCH 2016		11,571.34
TOTAL AMOUNT DUE		24,956.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 10,340.52

Your monthly electricity consumption chart

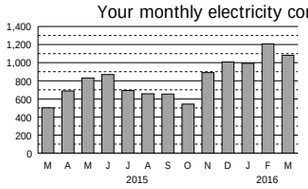

Avg Monthly Usage : 816.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,571.34		
Less : VAT	792.81		
Amount Net of VAT	10,778.53		
Less: BIR 2306	337.32		
BIR 2307	207.07	VATable Sales	10,778.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,234.14	VAT Zero Rated Sales	0.00
Add : VAT	792.81	VAT Amount	792.81
TOTAL AMOUNT DUE	11,026.95	TOTAL SALES	11,571.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2685/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117545693643

Collection Ref. Code	: 1861-25-044-4	Premise Address	: 1229 D JAKOSALEM ST.,ZAPATERA, CEBU CITY		
Account ID	: 1170934244-5				
Customer Name	: CARNAJE,KAREEN JOY PROVIDO	TOTAL AMOUNT DUE	: 24,956.84	Overdue Bill	: 1
Meter Number	: MTR1062148				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11709342445 BC19/143.0/2685/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296036087900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226937

29621623668

Date : 03-25-2016

BC19/143.0/2750/0137533/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962162366-8

Collection Ref. Code : 1861-58-344-3

Customer Information----------

Name : RODRIGUEZ,RICHARD MARIPOSQUE

Premise Address : INDIANA CONDOTEL D JAKOSALEM COR. RANUDO STREET,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	58278GA3	Pole No	:	0137533
Serial No	:	95760118	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	85276
Period From	:	02-25-2016	Prev Rdg	:	84632
No of Days	:	29	Diff Rdg	:	644
Avg kWh/day	:	22.21	Registered	:	644
Conn Load	:	2670	Billed kWh	:	644

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,991.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,222.45
Transmission Charge	0.6731/kWh	433.48
System Loss Charge	0.863/kWh	555.77
Sub-Total		4,211.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,991.50	139.83
Sub-Total		202.37
Government Charges		
Franchise Tax - Local		46.96
Value Added Tax		
Generation		179.43
Transmission		14.07
System Loss		29.32
Distribution		221.72
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.15
Sub-Total		774.52
CURRENT BILL - MARCH 2016		7,036.27
TOTAL AMOUNT DUE		14,027.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 5,843.00

Your monthly electricity consumption chart

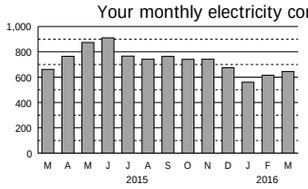

Avg Monthly Usage : 727.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,036.27		
Less : VAT	474.46		
Amount Net of VAT	6,561.81		
Less: BIR 2306	204.48		
BIR 2307	126.17	VATable Sales	6,561.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,231.16	VAT Zero Rated Sales	0.00
Add : VAT	474.46	VAT Amount	474.46
TOTAL AMOUNT DUE	6,705.62	TOTAL SALES	7,036.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2750/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296036087900

Collection Ref. Code	: 1861-58-344-3	Premise Address	: INDIANA CONDOTEL D JAKOSALEM COR. RANUDO STREET,RAMOS, CEBU CITY
Account ID	: 2962162366-8		
Customer Name	: RODRIGUEZ,RICHARD MARIPOSQUE	TOTAL AMOUNT DUE	: 14,027.58
Meter Number	: 58278GA3		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29621623668

BC19/143.0/2750/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597336384441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228566

59744816501

Date : 03-25-2016

BC19/143.0/2770/0137533/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974481650-1

Collection Ref. Code : 1861-60-932-9

Customer Information----------

Name : CAMARILLO,ODYSSEUS CAGA

Premise Address : COR D. JAKOSALEM,RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106863	Pole No	:	0137533
Serial No	:	40046274	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19500
Period From	:	02-25-2016	Prev Rdg	:	17481
No of Days	:	29	Diff Rdg	:	2019
Avg kWh/day	:	69.62	Registered	:	2019
Conn Load	:	14889.6	Billed kWh	:	2019

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		23,031.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10,102.67
Transmission Charge	0.6731/kWh	1,358.99
System Loss Charge	0.863/kWh	1,742.40
Sub-Total		13,204.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,534.46
Supply Charge	0.4118/kWh	831.42
Metering Charge	0.6989/kWh	1,411.08
	5.00/month	5.00
Sub-Total		5,781.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	195.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.21
Surcharge	0.02 of 23,031.00	460.62
Sub-Total		656.67
Government Charges		
Franchise Tax - Local		147.32
Value Added Tax		
Generation		562.54
Transmission		44.13
System Loss		91.92
Distribution		693.84
Others		96.48
Universal Charge		
Missionary Electrification	0.1561/kWh	315.16
Environmental Charge	0.0025/kWh	5.05
NPC Stranded Contract Costs	0.1938/kWh	391.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	81.97
Sub-Total		2,429.69
CURRENT BILL - MARCH 2016		22,072.38
TOTAL AMOUNT DUE		45,103.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 39,073.69

Your monthly electricity consumption chart

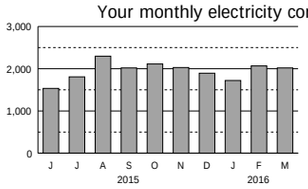

Avg Monthly Usage : 1,949.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,072.38		
Less : VAT	1,488.91		
Amount Net of VAT	20,583.47		
Less: BIR 2306	641.65		
BIR 2307	395.80	VATable Sales	20,583.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,546.02	VAT Zero Rated Sales	0.00
Add : VAT	1,488.91	VAT Amount	1,488.91
TOTAL AMOUNT DUE	21,034.93	TOTAL SALES	22,072.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2770/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597336384441

Collection Ref. Code	: 1861-60-932-9	Premise Address	: COR D. JAKOSALEM,RANUDO ST.,COGON RAMOS,CEBU CITY		
Account ID	: 5974481650-1				
Customer Name	: CAMARILLO,ODYSSEUS CAGA	TOTAL AMOUNT DUE	: 45,103.42	Overdue Bill	: 1
Meter Number	: MTR1106863				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59744816501 BC19/143.0/2770/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649426641677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221210

64940200005

Date : 03-25-2016

BC19/143.0/2800/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494020000-5

Collection Ref. Code : 1823-27-503-6

Customer Information----------

Name : DAYON,RAUL M2 C

Premise Address : 219-B D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430726GS6	Pole No	:	0137596
Serial No	:	53695569	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58612
Period From	:	02-25-2016	Prev Rdg	:	58455
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	3206	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,844.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.6731/kWh	105.68
System Loss Charge	0.863/kWh	135.49
Sub-Total		1,026.77
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		43.75
Transmission		3.43
System Loss		7.14
Distribution		54.51
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		189.67
CURRENT BILL - MARCH 2016		1,722.80
TOTAL AMOUNT DUE		3,567.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,519.00

Your monthly electricity consumption chart

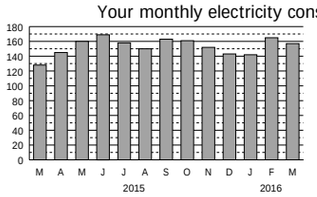

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.80		
Less : VAT	116.47		
Amount Net of VAT	1,606.33		
Less: BIR 2306	50.21		
BIR 2307	30.89	VATable Sales	1,606.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.23	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,641.70	TOTAL SALES	1,722.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2800/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649426641677

Collection Ref. Code	: 1823-27-503-6	Premise Address	: 219-B D JAKOSALEM ST,ZAPATERA,CEBU CITY
Account ID	: 6494020000-5		
Customer Name	: DAYON,RAUL M2 C	TOTAL AMOUNT DUE	: 3,567.05 Overdue Bill : 1
Meter Number	: 430726GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64940200005 BC19/143.0/2800/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468957468824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215468

46870200006

Date : 03-25-2016

BC19/143.0/2810/1062322/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687020000-6

Collection Ref. Code : 1843-45-722-9

Customer Information----------

Name : CLIMACO,CARMELITA

Premise Address : 217 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258268GS6	Pole No	:	1062322
Serial No	:	46696364	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60409
Period From	:	02-25-2016	Prev Rdg	:	59880
No of Days	:	29	Diff Rdg	:	529
Avg kWh/day	:	18.24	Registered	:	529
Conn Load	:	15110	Billed kWh	:	529

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,005.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,647.01
Transmission Charge	0.3978/kWh	210.44
System Loss Charge	0.8854/kWh	468.38
Sub-Total		3,325.83
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,005.50	80.11
Sub-Total		131.48
Government Charges		
Franchise Tax - Local		37.32
Value Added Tax		
Generation		147.40
Transmission		6.83
System Loss		25.06
Distribution		182.24
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.48
Sub-Total		627.00
CURRENT BILL - MARCH 2016		5,602.94
TOTAL AMOUNT DUE		9,608.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 5,555.00

Your monthly electricity consumption chart

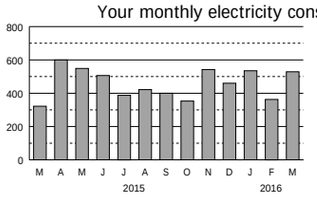

Avg Monthly Usage : 459.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,602.94		
Less : VAT	381.79		
Amount Net of VAT	5,221.15		
Less: BIR 2306	162.51		
BIR 2307	100.27	VATable Sales	5,221.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,958.37	VAT Zero Rated Sales	0.00
Add : VAT	381.79	VAT Amount	381.79
TOTAL AMOUNT DUE	5,340.16	TOTAL SALES	5,602.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2810/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468957468824

Collection Ref. Code	: 1843-45-722-9	Premise Address	: 217 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY		
Account ID	: 4687020000-6				
Customer Name	: CLIMACO,CARMELITA	TOTAL AMOUNT DUE	: 9,608.43	Overdue Bill	: 1
Meter Number	: 258268GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46870200006 BC19/143.0/2810/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016651452615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01601200007

BILLING STATEMENT

1004221699

Date : 03-25-2016

BC19/143.0/2820/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160120000-7

Collection Ref. Code : 1813-34-827-8

Customer Information----------

Name : LIM,LILIO B.

Premise Address : 979 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388932GS6	Pole No	:	0137596
Serial No	:	2003126936	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35657
Period From	:	02-25-2016	Prev Rdg	:	34402
No of Days	:	29	Diff Rdg	:	1255
Avg kWh/day	:	43.28	Registered	:	1255
Conn Load	:	14547	Billed kWh	:	1255

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,439.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,279.77
Transmission Charge	0.3978/kWh	499.24
System Loss Charge	0.8854/kWh	1,111.18
Sub-Total		7,890.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,197.00
Supply Charge	0.4118/kWh	516.81
Metering Charge	0.6989/kWh	877.12
	5.00/month	5.00
Sub-Total		3,595.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	121.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 15,439.50	308.79
Sub-Total		430.66
Government Charges		
Franchise Tax - Local		89.37
Value Added Tax		
Generation		349.67
Transmission		16.21
System Loss		59.45
Distribution		431.51
Others		62.40
Universal Charge		
Missionary Electrification	0.1561/kWh	195.91
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	50.95
Sub-Total		1,501.83
CURRENT BILL - MARCH 2016		13,418.61
TOTAL AMOUNT DUE		28,858.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 12,740.86

Your monthly electricity consumption chart

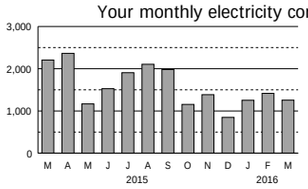

Avg Monthly Usage : 1,582.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,418.61		
Less : VAT	919.24		
Amount Net of VAT	12,499.37		
Less: BIR 2306	391.13		
BIR 2307	240.12	VATable Sales	12,499.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,868.12	VAT Zero Rated Sales	0.00
Add : VAT	919.24	VAT Amount	919.24
TOTAL AMOUNT DUE	12,787.36	TOTAL SALES	13,418.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2820/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016651452615

Collection Ref. Code	: 1813-34-827-8	Premise Address	: 979 D JAKOSALEM ST,COGON RAMOS,CEBU CITY		
Account ID	: 0160120000-7				
Customer Name	: LIM,LILIO B.	TOTAL AMOUNT DUE	: 28,858.10	Overdue Bill	: 1
Meter Number	: 388932GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01601200007

BC19/143.0/2820/0/10/03-25-2016/3

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716890036797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220792

71612200007

Date : 03-25-2016

BC19/143.0/2830/0137603/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161220000-7

Collection Ref. Code : 1841-74-335-6

Customer Information----------

Name : ONG,ELMA C

Premise Address : D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498233 GS6	Pole No	:	0137603
Serial No	:	69871274	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46056
Period From	:	02-25-2016	Prev Rdg	:	45392
No of Days	:	29	Diff Rdg	:	664
Avg kWh/day	:	22.90	Registered	:	664
Conn Load	:	680	Billed kWh	:	664

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,081.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,322.52
Transmission Charge	0.6731/kWh	446.94
System Loss Charge	0.863/kWh	573.03
Sub-Total		4,342.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,081.00	161.62
Sub-Total		226.10
Government Charges		
Franchise Tax - Local		48.55
Value Added Tax		
Generation		185.01
Transmission		14.51
System Loss		30.23
Distribution		228.59
Others		32.96
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.96
Sub-Total		800.80
CURRENT BILL - MARCH 2016		7,274.30
TOTAL AMOUNT DUE		15,355.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,835.00

Your monthly electricity consumption chart

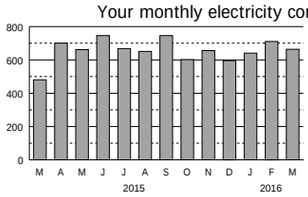

Avg Monthly Usage : 655.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,274.30		
Less : VAT	491.30		
Amount Net of VAT	6,783.00		
Less: BIR 2306	211.69		
BIR 2307	130.44	VATable Sales	6,783.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,440.87	VAT Zero Rated Sales	0.00
Add : VAT	491.30	VAT Amount	491.30
TOTAL AMOUNT DUE	6,932.17	TOTAL SALES	7,274.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2830/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716890036797

Collection Ref. Code	: 1841-74-335-6	Premise Address	: D. JAKOSALEM ST.,CEBU CITY
Account ID	: 7161220000-7		
Customer Name	: ONG,ELMA C	TOTAL AMOUNT DUE	: 15,355.47
Meter Number	: 498233 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71612200007 BC19/143.0/2830/0/10/03-25-2016/3 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704261695514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216468

70430200009

Date : 03-25-2016

BC19/143.0/2860/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043020000-9

Collection Ref. Code : 1807-72-581-2

Customer Information----------

Name : CHAN,MARIA T

Premise Address : D JAKOSALEM INF COR

TIN :

Metering Information----------

Meter No	:	MTR1026066	Pole No	:	0137610
Serial No	:	39458858	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10080
Period From	:	02-25-2016	Prev Rdg	:	9466
No of Days	:	29	Diff Rdg	:	614
Avg kWh/day	:	21.17	Registered	:	614
Conn Load	:	0	Billed kWh	:	614

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,821.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,072.33
Transmission Charge	0.3978/kWh	244.25
System Loss Charge	0.8854/kWh	543.64
Sub-Total		3,860.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	59.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,821.50	136.43
Sub-Total		196.06
Government Charges		
Franchise Tax - Local		43.64
Value Added Tax		
Generation		171.08
Transmission		7.93
System Loss		29.09
Distribution		211.42
Others		28.76
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.93
Sub-Total		733.22
CURRENT BILL - MARCH 2016		6,551.34
TOTAL AMOUNT DUE		13,372.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 6,188.00

Your monthly electricity consumption chart

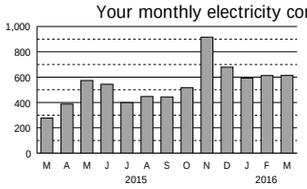

Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,551.34		
Less : VAT	448.28		
Amount Net of VAT	6,103.06		
Less: BIR 2306	190.74		
BIR 2307	117.24	VATable Sales	6,103.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,795.08	VAT Zero Rated Sales	0.00
Add : VAT	448.28	VAT Amount	448.28
TOTAL AMOUNT DUE	6,243.36	TOTAL SALES	6,551.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2860/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704261695514

Collection Ref. Code	: 1807-72-581-2	Premise Address	: D JAKOSALEM INF COR		
Account ID	: 7043020000-9				
Customer Name	: CHAN,MARIA T	TOTAL AMOUNT DUE	: 13,372.97	Overdue Bill	: 1
Meter Number	: MTR1026066				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70430200009 BC19/143.0/2860/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604642989982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216196

60430200000

Date : 03-25-2016

BC19/143.0/2870/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043020000-0

Collection Ref. Code : 1807-72-578-2

Customer Information----------

Name : CHAN,MARIA T

Premise Address : D JAKOSALEM INF COR

TIN :

Metering Information----------

Meter No	:	MTR1006156	Pole No	:	0137610
Serial No	:	51860022	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18307
Period From	:	02-25-2016	Prev Rdg	:	17505
No of Days	:	29	Diff Rdg	:	802
Avg kWh/day	:	27.66	Registered	:	802
Conn Load	:	0	Billed kWh	:	802

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,541.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,013.05
Transmission Charge	0.3978/kWh	319.04
System Loss Charge	0.8854/kWh	710.09
Sub-Total		5,042.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	77.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 6,541.00	130.82
Sub-Total		208.70
Government Charges		
Franchise Tax - Local		56.63
Value Added Tax		
Generation		223.45
Transmission		10.36
System Loss		38.00
Distribution		275.97
Others		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.56
Sub-Total		951.44
CURRENT BILL - MARCH 2016		8,502.08
TOTAL AMOUNT DUE		15,043.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 8,247.00

Your monthly electricity consumption chart

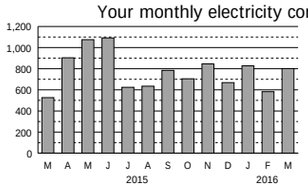

Avg Monthly Usage : 774.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,502.08		
Less : VAT	579.62		
Amount Net of VAT	7,922.46		
Less: BIR 2306	246.68		
BIR 2307	152.15	VATable Sales	7,922.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,523.63	VAT Zero Rated Sales	0.00
Add : VAT	579.62	VAT Amount	579.62
TOTAL AMOUNT DUE	8,103.25	TOTAL SALES	8,502.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2870/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604642989982

Collection Ref. Code	: 1807-72-578-2	Premise Address	: D JAKOSALEM INF COR		
Account ID	: 6043020000-0				
Customer Name	: CHAN,MARIA T	TOTAL AMOUNT DUE	: 15,043.30	Overdue Bill	: 1
Meter Number	: MTR1006156				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60430200000

BC19/143.0/2870/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502556614302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215244

50217607170

Date : 03-25-2016

BC19/143.0/2913/0137645/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021760717-0

Collection Ref. Code : 1857-33-125-7

Customer Information----------

Name : SAKURA AUTOWORLD INC.

Premise Address : 104-CENTRO MAXIMO BLDG/D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487211GS6	Pole No	:	0137645
Serial No	:	77032055	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31983
Period From	:	02-25-2016	Prev Rdg	:	31222
No of Days	:	29	Diff Rdg	:	761
Avg kWh/day	:	26.24	Registered	:	761
Conn Load	:	1892	Billed kWh	:	761

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		400.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,807.89
Transmission Charge	0.6731/kWh	512.23
System Loss Charge	0.863/kWh	656.74
Sub-Total		4,976.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	73.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 9,242.50	184.85
Sub-Total		258.75
Government Charges		
Franchise Tax - Local		55.63
Value Added Tax		
Generation		212.03
Transmission		16.63
System Loss		34.63
Distribution		261.89
Others		37.73
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.90
Sub-Total		917.60
CURRENT BILL - MARCH 2016		8,335.66
TOTAL AMOUNT DUE		8,736.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 8,841.48

Your monthly electricity consumption chart

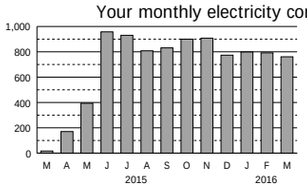

Avg Monthly Usage : 695.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,335.66		
Less : VAT	562.91		
Amount Net of VAT	7,772.75		
Less: BIR 2306	242.56		
BIR 2307	149.47	VATable Sales	7,772.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,380.72	VAT Zero Rated Sales	0.00
Add : VAT	562.91	VAT Amount	562.91
TOTAL AMOUNT DUE	7,943.63	TOTAL SALES	8,335.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2913/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502556614302

Collection Ref. Code	: 1857-33-125-7	Premise Address	: 104-CENTRO MAXIMO BLDG/D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY
Account ID	: 5021760717-0		
Customer Name	: SAKURA AUTOWORLD INC.	TOTAL AMOUNT DUE	: 8,736.48
Meter Number	: 487211GS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50217607170

BC19/143.0/2913/0/10/03-25-2016/3

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688684506987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224513

68890200006

Date : 03-25-2016

BC19/143.0/2990/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889020000-6

Collection Ref. Code : 1825-38-380-4

Customer Information----------

Name : BUOT,HERBERT E M-2

Premise Address : CENTRO MAXIMO BLDG,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1050628	Pole No	:	0137512
Serial No	:	121452034	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11181
Period From	:	02-25-2016	Prev Rdg	:	9749
No of Days	:	29	Diff Rdg	:	1432
Avg kWh/day	:	49.38	Registered	:	1432
Conn Load	:	850	Billed kWh	:	1432

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,780.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,165.44
Transmission Charge	0.6731/kWh	963.88
System Loss Charge	0.863/kWh	1,235.82
Sub-Total		9,365.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,506.86
Supply Charge	0.4118/kWh	589.70
Metering Charge	0.6989/kWh	1,000.82
	5.00/month	5.00
Sub-Total		4,102.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	138.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 13,781.00	275.62
Sub-Total		414.67
Government Charges		
Franchise Tax - Local		104.12
Value Added Tax		
Generation		399.00
Transmission		31.30
System Loss		65.19
Distribution		492.29
Others		62.25
Universal Charge		
Missionary Electrification	0.1561/kWh	223.53
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	58.14
Sub-Total		1,716.92
CURRENT BILL - MARCH 2016		15,599.11
TOTAL AMOUNT DUE		29,379.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 12,357.72

Your monthly electricity consumption chart

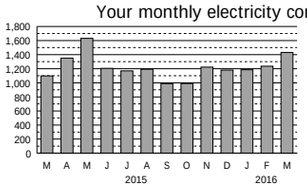

Avg Monthly Usage : 1,221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,599.11		
Less : VAT	1,050.03		
Amount Net of VAT	14,549.08		
Less: BIR 2306	452.60		
BIR 2307	279.73	VATable Sales	14,549.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,816.75	VAT Zero Rated Sales	0.00
Add : VAT	1,050.03	VAT Amount	1,050.03
TOTAL AMOUNT DUE	14,866.78	TOTAL SALES	15,599.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2990/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688684506987

Collection Ref. Code	: 1825-38-380-4	Premise Address	: CENTRO MAXIMO BLDG,D JAKOSALEM ST		
Account ID	: 6889020000-6				
Customer Name	: BUOT,HERBERT E M-2	TOTAL AMOUNT DUE	: 29,379.90	Overdue Bill	: 1
Meter Number	: MTR1050628				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68890200006

BC19/143.0/2990/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379250243717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220314

37980200002

Date : 03-25-2016

BC19/143.0/3005/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798020000-2

Collection Ref. Code : 1843-58-608-8

Customer Information----------

Name : JAPAN-PNB LEASING AND FINANCE CORP. CEBU

Premise Address : SUITE 201 CENTRO MAXIMO BLDNG.,D. JAKOSALEM ST.,CEBU CITY

TIN : 005-058-738-001

Metering Information----------

Meter No	:	MTR1105147	Pole No	:	0137512
Serial No	:	40045049	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4019
Period From	:	02-25-2016	Prev Rdg	:	3376
No of Days	:	29	Diff Rdg	:	643
Avg kWh/day	:	22.17	Registered	:	643
Conn Load	:	508	Billed kWh	:	643

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,963.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,217.44
Transmission Charge	0.6731/kWh	432.80
System Loss Charge	0.863/kWh	554.91
Sub-Total		4,205.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 5,963.50	119.27
Sub-Total		181.71
Government Charges		
Franchise Tax - Local		46.74
Value Added Tax		
Generation		179.15
Transmission		14.06
System Loss		29.27
Distribution		221.38
Others		27.41
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.11
Sub-Total		770.71
CURRENT BILL - MARCH 2016		7,002.39
TOTAL AMOUNT DUE		12,965.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,359.41

Your monthly electricity consumption chart

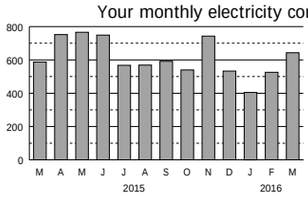

Avg Monthly Usage : 613.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,002.39		
Less : VAT	471.27		
Amount Net of VAT	6,531.12		
Less: BIR 2306	203.15		
BIR 2307	125.57	VATable Sales	6,531.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,202.40	VAT Zero Rated Sales	0.00
Add : VAT	471.27	VAT Amount	471.27
TOTAL AMOUNT DUE	6,673.67	TOTAL SALES	7,002.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3005/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379250243717

Collection Ref. Code	: 1843-58-608-8	Premise Address	: SUITE 201 CENTRO MAXIMO BLDNG.,D. JAKOSALEM ST.,CEBU CITY		
Account ID	: 3798020000-2				
Customer Name	: JAPAN-PNB LEASING AND FINANCE CORP. CEBU	TOTAL AMOUNT DUE	: 12,965.99	Overdue Bill	: 1
Meter Number	: MTR1105147				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37980200002

BC19/143.0/3005/0/10/03-25-2016/3

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389500477939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224479

38971195615

Date : 03-25-2016

BC19/143.0/3040/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897119561-5

Collection Ref. Code : 1855-24-137-4

Customer Information----------

Name : CHANCO,RENELDA FLORES

Premise Address : SUITE 307 CENTRO MAXIMOS,D. JAKOSALEM ST. CORNER RANUDO ST.,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	573448 GS6	Pole No	:	0137512
Serial No	:	91975725	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26390
Period From	:	02-25-2016	Prev Rdg	:	25565
No of Days	:	29	Diff Rdg	:	825
Avg kWh/day	:	28.45	Registered	:	825
Conn Load	:	5740	Billed kWh	:	825

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,655.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,128.14
Transmission Charge	0.6731/kWh	555.31
System Loss Charge	0.863/kWh	711.98
Sub-Total		5,395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	80.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,655.50	193.11
Sub-Total		273.23
Government Charges		
Franchise Tax - Local		60.26
Value Added Tax		
Generation		229.86
Transmission		18.03
System Loss		37.55
Distribution		283.87
Others		40.02
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.50
Sub-Total		993.82
CURRENT BILL - MARCH 2016		9,028.06
TOTAL AMOUNT DUE		18,683.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 6,891.00

Your monthly electricity consumption chart

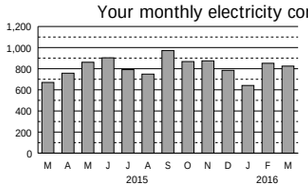

Avg Monthly Usage : 811.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,028.06		
Less : VAT	609.33		
Amount Net of VAT	8,418.73		
Less: BIR 2306	262.59		
BIR 2307	161.89	VATable Sales	8,418.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,994.25	VAT Zero Rated Sales	0.00
Add : VAT	609.33	VAT Amount	609.33
TOTAL AMOUNT DUE	8,603.58	TOTAL SALES	9,028.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3040/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389500477939

Collection Ref. Code	: 1855-24-137-4	Premise Address	: SUITE 307 CENTRO MAXIMOS,D. JAKOSALEM ST. CORNER RANUDO ST.,COGON CENTRAL RAMOS
Account ID	: 3897119561-5		
Customer Name	: CHANCO,RENELDA FLORES	TOTAL AMOUNT DUE	: 18,683.74 Overdue Bill : 1
Meter Number	: 573448 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38971195615

BC19/143.0/3040/0/10/03-25-2016/3

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631639681986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226922

63101200002

Date : 03-25-2016

BC19/143.0/3075/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310120000-2

Collection Ref. Code : 1843-71-827-8

Customer Information----------

Name : IDDO INC.

Premise Address : SUITE 306 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203392WS6	Pole No	:	0137596
Serial No	:	46015281	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60593
Period From	:	02-25-2016	Prev Rdg	:	59687
No of Days	:	29	Diff Rdg	:	906
Avg kWh/day	:	31.24	Registered	:	906
Conn Load	:	2810	Billed kWh	:	906

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,264.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,533.44
Transmission Charge	0.6731/kWh	609.83
System Loss Charge	0.863/kWh	781.88
Sub-Total		5,925.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	87.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 8,264.00	165.28
Sub-Total		253.26
Government Charges		
Franchise Tax - Local		65.82
Value Added Tax		
Generation		252.44
Transmission		19.80
System Loss		41.24
Distribution		311.68
Others		38.29
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	36.78
Sub-Total		1,085.33
CURRENT BILL - MARCH 2016		9,861.07
TOTAL AMOUNT DUE		18,125.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 8,407.17

Your monthly electricity consumption chart

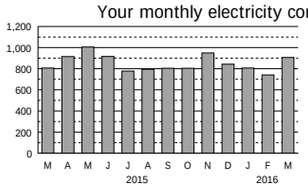

Avg Monthly Usage : 851.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,861.07		
Less : VAT	663.45		
Amount Net of VAT	9,197.62		
Less: BIR 2306	285.97		
BIR 2307	176.83	VATable Sales	9,197.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,734.82	VAT Zero Rated Sales	0.00
Add : VAT	663.45	VAT Amount	663.45
TOTAL AMOUNT DUE	9,398.27	TOTAL SALES	9,861.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3075/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631639681986

Collection Ref. Code	: 1843-71-827-8	Premise Address	: SUITE 306 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY
Account ID	: 6310120000-2		
Customer Name	: IDDO INC.	TOTAL AMOUNT DUE	: 18,125.09
Meter Number	: 203392WS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63101200002

BC19/143.0/3075/0/10/03-25-2016/3

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298444838661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228025

29890200008

Date : 03-25-2016

BC19/143.0/3080/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989020000-8

Collection Ref. Code : 1825-39-044-4

Customer Information----------

Name : CENTER FOR RESEARCH & COMM.

Premise Address : UNIV OF ASIA & PACIFIC,ROOM 305 CENTRO MAXIMO,D JAKOSALEM ST

TIN : 000-754-316-000

Metering Information----------

Meter No	:	MTR1106742	Pole No	:	0137512
Serial No	:	129124127	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	804
Period From	:	02-25-2016	Prev Rdg	:	761
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	4460	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,045.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.6731/kWh	28.94
System Loss Charge	0.863/kWh	37.11
Sub-Total		281.21
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.17
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		11.98
Transmission		0.94
System Loss		1.95
Distribution		15.36
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		53.79
CURRENT BILL - MARCH 2016		488.12
TOTAL AMOUNT DUE		1,533.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,608.64

Your monthly electricity consumption chart

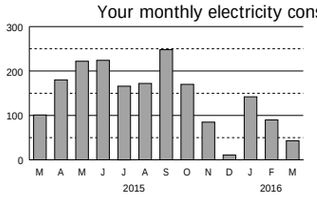

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.12		
Less : VAT	33.63		
Amount Net of VAT	454.49		
Less: BIR 2306	14.48		
BIR 2307	8.75	VATable Sales	454.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.26	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	464.89	TOTAL SALES	488.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3080/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298444838661

Collection Ref. Code	: 1825-39-044-4	Premise Address	: UNIV OF ASIA & PACIFIC,ROOM 305 CENTRO MAXIMO,D JAKOSALEM ST		
Account ID	: 2989020000-8				
Customer Name	: CENTER FOR RESEARCH & COMM.	TOTAL AMOUNT DUE	: 1,533.84	Overdue Bill	: 1
Meter Number	: MTR1106742				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29890200008

BC19/143.0/3080/0/10/03-25-2016/3

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865487660731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228084

86546654822

Date : 03-25-2016

BC19/143.0/3215/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654665482-2

Collection Ref. Code : 1859-74-062-6

Customer Information----------

Name : ALCOVER,RAMON GONZALES

Premise Address : 337 D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141695	Pole No	:	0137743
Serial No	:	85025285	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	109
Period From	:	02-25-2016	Prev Rdg	:	43
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	220	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 113.11
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.64
CURRENT BILL - MARCH 2016		563.32
TOTAL AMOUNT DUE		995.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 301.00

Your monthly electricity consumption chart

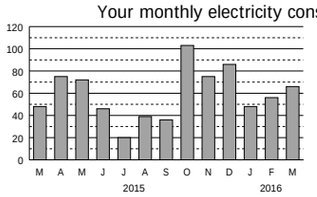

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.32		
Less : VAT	37.98		
Amount Net of VAT	525.34		
Less: BIR 2306	16.27		
BIR 2307	9.99	VATable Sales	525.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.08	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	537.06	TOTAL SALES	563.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3215/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865487660731

Collection Ref. Code	: 1859-74-062-6	Premise Address	: 337 D. JAKOSALEM ST.,CEBU CITY		
Account ID	: 8654665482-2				
Customer Name	: ALCOVER,RAMON GONZALES	TOTAL AMOUNT DUE	: 995.60	Overdue Bill	: 1
Meter Number	: MTR1141695				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86546654822

BC19/143.0/3215/0/10/03-25-2016/3

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578887427642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219537

57825891799

Date : 03-25-2016

BC19/143.0/3220/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782589179-9

Collection Ref. Code : 1861-74-239-8

Customer Information----------

Name : CLAVANO,ERWIN ENTA

Premise Address : JAKOSALEM STREET,COGON RAMOS 0331 D, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098017	Pole No	:	0137743
Serial No	:	40072779	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	636
Period From	:	02-25-2016	Prev Rdg	:	559
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	375	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 92.41
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.30
CURRENT BILL - MARCH 2016		699.32
TOTAL AMOUNT DUE		1,399.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 566.32

Your monthly electricity consumption chart

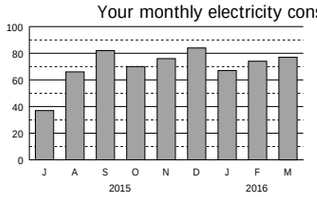

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.32		
Less : VAT	47.41		
Amount Net of VAT	651.91		
Less: BIR 2306	20.25		
BIR 2307	12.43	VATable Sales	651.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.23	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	666.64	TOTAL SALES	699.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3220/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578887427642

Collection Ref. Code	: 1861-74-239-8	Premise Address	: JAKOSALEM STREET,COGON RAMOS 0331 D, CEBU CITY
Account ID	: 5782589179-9		
Customer Name	: CLAVANO,ERWIN ENTA	TOTAL AMOUNT DUE	: 1,399.10
Meter Number	: MTR1098017	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57825891799

BC19/143.0/3220/0/10/03-25-2016/3

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805009232734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216670

80509100006

Date : 03-25-2016

BC19/143.0/3250/0137715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050910000-6

Collection Ref. Code : 1811-64-476-7

Customer Information----------

Name : GONZALES,ROSIE TM F.

Premise Address : 220 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479777GS6	Pole No	:	0137715
Serial No	:	54366609	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15115
Period From	:	02-25-2016	Prev Rdg	:	14889
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	260	Billed kWh	:	226

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,524.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.6731/kWh	152.12
System Loss Charge	0.863/kWh	195.04
Sub-Total		1,478.02
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		62.97
Transmission		4.94
System Loss		10.29
Distribution		78.20
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		272.41
CURRENT BILL - MARCH 2016		2,474.52
TOTAL AMOUNT DUE		4,998.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,510.00

Your monthly electricity consumption chart

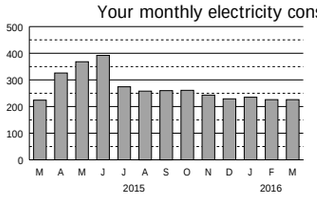

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.52		
Less : VAT	167.07		
Amount Net of VAT	2,307.45		
Less: BIR 2306	72.00		
BIR 2307	44.37	VATable Sales	2,307.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.08	VAT Zero Rated Sales	0.00
Add : VAT	167.07	VAT Amount	167.07
TOTAL AMOUNT DUE	2,358.15	TOTAL SALES	2,474.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3250/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805009232734

Collection Ref. Code	: 1811-64-476-7	Premise Address	: 220 D JAKOSALEM ST,COGON RAMOS,CEBU CITY		
Account ID	: 8050910000-6				
Customer Name	: GONZALES,ROSIE TM F.	TOTAL AMOUNT DUE	: 4,998.91	Overdue Bill	: 1
Meter Number	: 479777GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80509100006

BC19/143.0/3250/0/10/03-25-2016/3

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089678010979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224271

08969826091

Date : 03-25-2016

BC19/143.0/3330/0150470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896982609-1

Collection Ref. Code : 1855-74-557-7

Customer Information----------

Name : VILLEGAS,JUDITH CALDERON

Premise Address : 0333 D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029185	Pole No	:	0150470
Serial No	:	51988168	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7037
Period From	:	02-25-2016	Prev Rdg	:	6547
No of Days	:	29	Diff Rdg	:	490
Avg kWh/day	:	16.90	Registered	:	490
Conn Load	:	455	Billed kWh	:	490

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,115.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,451.86
Transmission Charge	0.3978/kWh	194.92
System Loss Charge	0.8854/kWh	433.85
Sub-Total		3,080.63
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,115.50	102.31
Sub-Total		149.89
Government Charges		
Franchise Tax - Local		34.78
Value Added Tax		
Generation		136.53
Transmission		6.33
System Loss		23.22
Distribution		168.84
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.89
Sub-Total		584.43
CURRENT BILL - MARCH 2016		5,221.98
TOTAL AMOUNT DUE		10,337.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,955.00

Your monthly electricity consumption chart

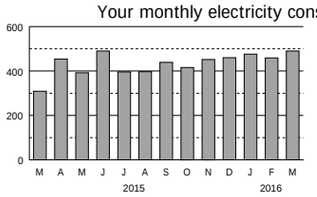

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.98		
Less : VAT	357.08		
Amount Net of VAT	4,864.90		
Less: BIR 2306	151.94		
BIR 2307	93.45	VATable Sales	4,864.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,619.51	VAT Zero Rated Sales	0.00
Add : VAT	357.08	VAT Amount	357.08
TOTAL AMOUNT DUE	4,976.59	TOTAL SALES	5,221.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3330/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089678010979

Collection Ref. Code	: 1855-74-557-7	Premise Address	: 0333 D. JAKOSALEM ST.,ZAPATERA, CEBU CITY		
Account ID	: 0896982609-1				
Customer Name	: VILLEGAS,JUDITH CALDERON	TOTAL AMOUNT DUE	: 10,337.27	Overdue Bill	: 1
Meter Number	: MTR1029185				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08969826091 BC19/143.0/3330/0/10/03-25-2016/3 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437990808089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216520

43758100002

Date : 03-25-2016

BC19/143.0/3340/0150470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375810000-2

Collection Ref. Code : 1807-80-179-9

Customer Information----------

Name : CALDERON,ANTONIO C

Premise Address : 1054C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	117171DS6	Pole No	:	0150470
Serial No	:	18264394	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37221
Period From	:	02-25-2016	Prev Rdg	:	37060
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	805.61
Transmission Charge	0.3978/kWh	64.05
System Loss Charge	0.8854/kWh	142.55
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		44.85
Transmission		2.08
System Loss		7.62
Distribution		55.88
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.54
Sub-Total		192.07
CURRENT BILL - MARCH 2016		1,716.43
TOTAL AMOUNT DUE		3,258.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,977.00

Your monthly electricity consumption chart

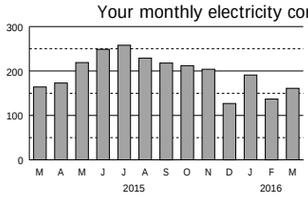

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.43		
Less : VAT	117.38		
Amount Net of VAT	1,599.05		
Less: BIR 2306	49.95		
BIR 2307	30.72	VATable Sales	1,599.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.38	VAT Zero Rated Sales	0.00
Add : VAT	117.38	VAT Amount	117.38
TOTAL AMOUNT DUE	1,635.76	TOTAL SALES	1,716.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3340/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437990808089

Collection Ref. Code	: 1807-80-179-9	Premise Address	: 1054C D JAKOSALEM ST		
Account ID	: 4375810000-2				
Customer Name	: CALDERON,ANTONIO C	TOTAL AMOUNT DUE	: 3,258.30	Overdue Bill	: 1
Meter Number	: 117171DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43758100002

BC19/143.0/3340/0/10/03-25-2016/3

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537079369475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53758100001

1004216419

Date : 03-25-2016

BC19/143.0/3350/0150470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375810000-1

Collection Ref. Code : 1807-80-182-9

Customer Information----------

Name : ARCHE,LUCIA N

Premise Address : 218-E D JAKOSALEM ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	394251 GS6	Pole No	:	0150470
Serial No	:	67917214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72390
Period From	:	02-25-2016	Prev Rdg	:	69902
No of Days	:	29	Diff Rdg	:	2488
Avg kWh/day	:	85.79	Registered	:	2488
Conn Load	:	410	Billed kWh	:	2488

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,419.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	12,449.45
Transmission Charge	0.3978/kWh	989.73
System Loss Charge	0.8854/kWh	2,202.88
Sub-Total		15,642.06
Distribution Charges		
Distribution Charge	1.7506/kWh	4,355.49
Supply Charge	0.4118/kWh	1,024.56
Metering Charge	0.6989/kWh	1,738.86
	5.00/month	5.00
Sub-Total		7,123.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	241.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.26
Surcharge	0.02 of 23,419.50	468.39
Sub-Total		709.99
Government Charges		
Franchise Tax - Local		176.07
Value Added Tax		
Generation		693.21
Transmission		32.14
System Loss		117.88
Distribution		854.87
Others		106.33
Universal Charge		
Missionary Electrification	0.1561/kWh	388.37
Environmental Charge	0.0025/kWh	6.22
NPC Stranded Contract Costs	0.1938/kWh	482.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	101.01
Sub-Total		2,958.27
CURRENT BILL - MARCH 2016		26,434.23
TOTAL AMOUNT DUE		49,853.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 25,800.00

Your monthly electricity consumption chart

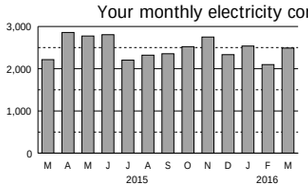

Avg Monthly Usage : 2,481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,434.23		
Less : VAT	1,804.43		
Amount Net of VAT	24,629.80		
Less: BIR 2306	767.90		
BIR 2307	473.04	VATable Sales	24,629.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,388.86	VAT Zero Rated Sales	0.00
Add : VAT	1,804.43	VAT Amount	1,804.43
TOTAL AMOUNT DUE	25,193.29	TOTAL SALES	26,434.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3350/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537079369475

Collection Ref. Code	: 1807-80-182-9	Premise Address	: 218-E D JAKOSALEM ST,COGON RAMOS		
Account ID	: 5375810000-1				
Customer Name	: ARCHE,LUCIA N	TOTAL AMOUNT DUE	: 49,853.87	Overdue Bill	: 1
Meter Number	: 394251 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53758100001

BC19/143.0/3350/0/10/03-25-2016/3

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576445634060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218315

57651200008

Date : 03-25-2016

BC19/143.0/3360/0155052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765120000-8

Collection Ref. Code : 1827-53-773-6

Customer Information----------

Name : CABANERO,MEONIK L

Premise Address : 216 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	122560WS6	Pole No	:	0155052
Serial No	:	63152596	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4805
Period From	:	02-25-2016	Prev Rdg	:	4011
No of Days	:	29	Diff Rdg	:	794
Avg kWh/day	:	27.38	Registered	:	794
Conn Load	:	280	Billed kWh	:	794

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,439.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,973.02
Transmission Charge	0.3978/kWh	315.85
System Loss Charge	0.8854/kWh	703.01
Sub-Total		4,991.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	77.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,439.50	168.79
Sub-Total		245.89
Government Charges		
Franchise Tax - Local		56.36
Value Added Tax		
Generation		221.24
Transmission		10.26
System Loss		37.62
Distribution		273.23
Others		36.27
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.24
Sub-Total		947.03
CURRENT BILL - MARCH 2016		8,461.68
TOTAL AMOUNT DUE		16,900.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 9,820.41

Your monthly electricity consumption chart

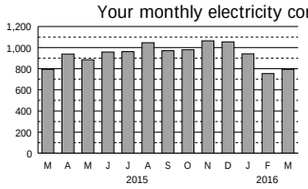

Avg Monthly Usage : 934.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,461.68		
Less : VAT	578.62		
Amount Net of VAT	7,883.06		
Less: BIR 2306	246.21		
BIR 2307	151.42	VATable Sales	7,883.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,485.43	VAT Zero Rated Sales	0.00
Add : VAT	578.62	VAT Amount	578.62
TOTAL AMOUNT DUE	8,064.05	TOTAL SALES	8,461.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3360/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576445634060

Collection Ref. Code	: 1827-53-773-6	Premise Address	: 216 D JAKOSALEM ST		
Account ID	: 5765120000-8				
Customer Name	: CABANERO,MEONIK L	TOTAL AMOUNT DUE	: 16,900.99	Overdue Bill	: 1
Meter Number	: 122560WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57651200008

BC19/143.0/3360/0/10/03-25-2016/3

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630174778163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226223

63081200006

Date : 03-25-2016

BC19/143.0/3370/0155031/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308120000-6

Collection Ref. Code : 1829-26-368-4

Customer Information----------

Name : CEBU UNIFIED MOTOR SALES

Premise Address : D JAKOSALEM ST,C/O ANTONIO J OLITRES

TIN :

Metering Information----------

Meter No	:	508862 GS6	Pole No	:	0155031
Serial No	:	53014160	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6375
Period From	:	02-25-2016	Prev Rdg	:	6296
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	1640	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,487.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.6731/kWh	53.17
System Loss Charge	0.863/kWh	68.18
Sub-Total		516.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		22.02
Transmission		1.72
System Loss		3.60
Distribution		27.72
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		97.20
CURRENT BILL - MARCH 2016		882.32
TOTAL AMOUNT DUE		2,370.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,048.02

Your monthly electricity consumption chart

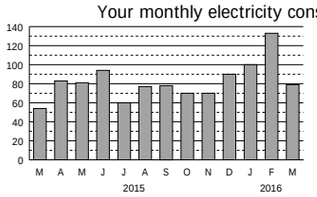

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.32		
Less : VAT	60.26		
Amount Net of VAT	822.06		
Less: BIR 2306	25.95		
BIR 2307	15.82	VATable Sales	822.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.29	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	840.55	TOTAL SALES	882.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3370/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630174778163

Collection Ref. Code	: 1829-26-368-4	Premise Address	: D JAKOSALEM ST,C/O ANTONIO J OLITRES		
Account ID	: 6308120000-6				
Customer Name	: CEBU UNIFIED MOTOR SALES	TOTAL AMOUNT DUE	: 2,370.25	Overdue Bill	: 1
Meter Number	: 508862 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63081200006

BC19/143.0/3370/0/10/03-25-2016/3

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227407482494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226891

22758100006

Date : 03-25-2016

BC19/143.0/3420/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275810000-6

Collection Ref. Code : 1807-80-119-5

Customer Information----------

Name : RUBINAS,MARIO

Premise Address : #910 D JAKOSALEM ST OPP,MEDALLE COMPD

TIN :

Metering Information----------

Meter No	:	484052GS6	Pole No	:	0155066
Serial No	:	60070999	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13067
Period From	:	02-25-2016	Prev Rdg	:	12823
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,220.93
Transmission Charge	0.3978/kWh	97.06
System Loss Charge	0.8854/kWh	216.04
Sub-Total		1,534.03
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,585.00	51.70
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		67.97
Transmission		3.16
System Loss		11.55
Distribution		84.38
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.91
Sub-Total		291.43
CURRENT BILL - MARCH 2016		2,604.02
TOTAL AMOUNT DUE		5,189.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,834.00

Your monthly electricity consumption chart

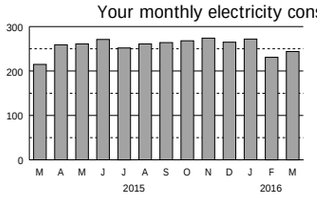

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.02		
Less : VAT	178.19		
Amount Net of VAT	2,425.83		
Less: BIR 2306	75.84		
BIR 2307	46.60	VATable Sales	2,425.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.39	VAT Zero Rated Sales	0.00
Add : VAT	178.19	VAT Amount	178.19
TOTAL AMOUNT DUE	2,481.58	TOTAL SALES	2,604.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3420/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227407482494

Collection Ref. Code	: 1807-80-119-5	Premise Address	: #910 D JAKOSALEM ST OPP,MEDALLE COMPD		
Account ID	: 2275810000-6				
Customer Name	: RUBINAS,MARIO	TOTAL AMOUNT DUE	: 5,189.19	Overdue Bill	: 1
Meter Number	: 484052GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22758100006

BC19/143.0/3420/0/10/03-25-2016/3

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783768655396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78367312226

BILLING STATEMENT

1004221389

Date : 03-25-2016

BC19/143.0/3440/0155045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836731222-6

Collection Ref. Code : 1849-47-989-5

Customer Information----------

Name : GUISADIO,NOREEN IVY SARZUELO

Premise Address : 214-C D.JAKOSALEM ST.,COGON RAMOS

TIN : 264-837-869-000

Metering Information----------

Meter No	:	MTR1083124	Pole No	:	0155045
Serial No	:	40016753	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1539
Period From	:	02-25-2016	Prev Rdg	:	1487
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	327	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 127.56
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.65
CURRENT BILL - MARCH 2016		403.80
TOTAL AMOUNT DUE		1,236.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,276.64

Your monthly electricity consumption chart

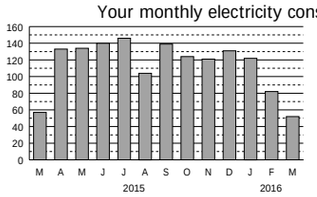

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.80		
Less : VAT	27.56		
Amount Net of VAT	376.24		
Less: BIR 2306	11.83		
BIR 2307	7.12	VATable Sales	376.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.29	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	384.85	TOTAL SALES	403.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3440/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783768655396

Collection Ref. Code	: 1849-47-989-5	Premise Address	: 214-C D.JAKOSALEM ST.,COGON RAMOS		
Account ID	: 7836731222-6				
Customer Name	: GUISADIO,NOREEN IVY SARZUELO	TOTAL AMOUNT DUE	: 1,236.37	Overdue Bill	: 1
Meter Number	: MTR1083124				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78367312226

BC19/143.0/3440/0/10/03-25-2016/3

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576094801623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218893

57663316784

Date : 03-25-2016

BC19/143.0/3565/0155052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766331678-4

Collection Ref. Code : 1857-80-515-1

Customer Information----------

Name : MANTE,JANALYNN MAGALLON

Premise Address : 214-C D. JAKOSALEM ST,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014633 EFS6	Pole No	:	0155052
Serial No	:	121451927	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3079
Period From	:	02-25-2016	Prev Rdg	:	2992
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	340	Billed kWh	:	87

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 63.25
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.36
CURRENT BILL - MARCH 2016		834.01
TOTAL AMOUNT DUE		1,676.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 1,892.00

Your monthly electricity consumption chart

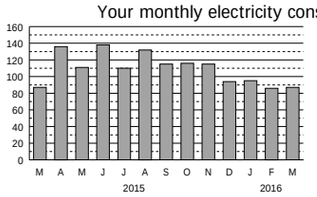

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.01		
Less : VAT	56.64		
Amount Net of VAT	777.37		
Less: BIR 2306	24.16		
BIR 2307	14.86	VATable Sales	777.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.35	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	794.99	TOTAL SALES	834.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3565/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576094801623

Collection Ref. Code	: 1857-80-515-1	Premise Address	: 214-C D. JAKOSALEM ST,COGON RAMOS, CEBU CITY		
Account ID	: 5766331678-4				
Customer Name	: MANTE,JANALYNN MAGALLON	TOTAL AMOUNT DUE	: 1,676.25	Overdue Bill	: 1
Meter Number	: 014633 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57663316784 BC19/143.0/3565/0/10/03-25-2016/3 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812211148225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219697

81259396471

Date : 03-25-2016

BC19/143.0/3570/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125939647-1

Collection Ref. Code : 1855-17-332-8

Customer Information----------

Name : MAGALLON,CRESENCIO MONASTERIO

Premise Address : 0149 D.JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565147 GS6	Pole No	:	0155066
Serial No	:	25206914	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2762
Period From	:	02-25-2016	Prev Rdg	:	2655
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	590	Billed kWh	:	107

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.3978/kWh	42.56
System Loss Charge	0.8854/kWh	94.74
Sub-Total		672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		30.19
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		29.81
Transmission		1.38
System Loss		5.06
Distribution		37.34
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		127.79
CURRENT BILL - MARCH 2016		1,141.84
TOTAL AMOUNT DUE		2,132.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 2,011.67

Your monthly electricity consumption chart

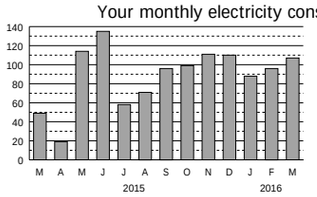

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.84		
Less : VAT	78.13		
Amount Net of VAT	1,063.71		
Less: BIR 2306	33.23		
BIR 2307	20.43	VATable Sales	1,063.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.05	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,088.18	TOTAL SALES	1,141.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3570/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812211148225

Collection Ref. Code	: 1855-17-332-8	Premise Address	: 0149 D.JAKOSALEM ST.,COGON RAMOS,CEBU CITY		
Account ID	: 8125939647-1				
Customer Name	: MAGALLON,CRESENCIO MONASTERIO	TOTAL AMOUNT DUE	: 2,132.06	Overdue Bill	: 1
Meter Number	: 565147 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81259396471

BC19/143.0/3570/0/10/03-25-2016/3

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286182801958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223261

28670200006

Date : 03-25-2016

BC19/143.0/3570/0155045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867020000-6

Collection Ref. Code : 1843-34-206-5

Customer Information----------

Name : MAGALLON,CRESENCIO M

Premise Address : 214C D. JAKOSALEM ST.,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221211WS6	Pole No	:	0155045
Serial No	:	49337582	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16312
Period From	:	02-25-2016	Prev Rdg	:	16183
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	444	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 51.00	1.02
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		151.00
CURRENT BILL - MARCH 2016		1,349.68
TOTAL AMOUNT DUE		1,400.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,402.00

Your monthly electricity consumption chart

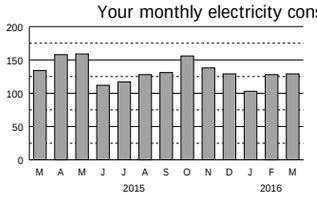

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.68		
Less : VAT	91.32		
Amount Net of VAT	1,258.36		
Less: BIR 2306	38.89		
BIR 2307	24.15	VATable Sales	1,258.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.32	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,286.64	TOTAL SALES	1,349.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3570/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286182801958

Collection Ref. Code : 1843-34-206-5

Account ID : 2867020000-6

Customer Name : MAGALLON,CRESENCIO M

Meter Number : 221211WS6

Period : Feb 2016

Premise Address : 214C D. JAKOSALEM ST.,COGON,CEBU CITY

TOTAL AMOUNT DUE : 1,400.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28670200006

BC19/143.0/3570/0/10/03-25-2016/3

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027574490225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02758100008

1004226308

Date : 03-25-2016

BC19/143.0/3580/0155052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275810000-8

Collection Ref. Code : 1807-80-104-7

Customer Information----------

Name : MAGALLON,TEOFILO

Premise Address : 910 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	35890SS6	Pole No	:	0155052
Serial No	:	44918717	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41568
Period From	:	02-25-2016	Prev Rdg	:	41350
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,090.83
Transmission Charge	0.3978/kWh	86.72
System Loss Charge	0.8854/kWh	193.02
Sub-Total		1,370.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		60.74
Transmission		2.82
System Loss		10.32
Distribution		75.45
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.85
Sub-Total		260.65
CURRENT BILL - MARCH 2016		2,328.92
TOTAL AMOUNT DUE		4,717.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 2,333.00

Your monthly electricity consumption chart

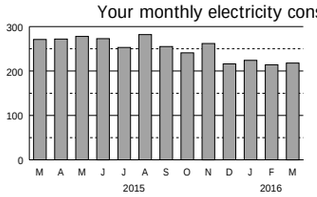

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.92		
Less : VAT	159.46		
Amount Net of VAT	2,169.46		
Less: BIR 2306	67.86		
BIR 2307	41.68	VATable Sales	2,169.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.92	VAT Zero Rated Sales	0.00
Add : VAT	159.46	VAT Amount	159.46
TOTAL AMOUNT DUE	2,219.38	TOTAL SALES	2,328.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3580/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027574490225

Collection Ref. Code	: 1807-80-104-7	Premise Address	: 910 D JAKOSALEM ST		
Account ID	: 0275810000-8				
Customer Name	: MAGALLON,TEOFILO	TOTAL AMOUNT DUE	: 4,717.49	Overdue Bill	: 1
Meter Number	: 35890SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02758100008

BC19/143.0/3580/0/10/03-25-2016/3

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717447065507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221446

71758100003

Date : 03-25-2016

BC19/143.0/3590/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175810000-3

Collection Ref. Code : 1807-80-065-2

Customer Information----------

Name : BORJA,JAIME G

Premise Address : 907 D JAKOSALEM ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	112562DS6	Pole No	:	0155066
Serial No	:	16301930	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	92251
Period From	:	02-25-2016	Prev Rdg	:	91575
No of Days	:	29	Diff Rdg	:	676
Avg kWh/day	:	23.31	Registered	:	676
Conn Load	:	360	Billed kWh	:	676

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,066.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,382.57
Transmission Charge	0.3978/kWh	268.91
System Loss Charge	0.8854/kWh	598.53
Sub-Total		4,250.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	65.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,066.00	121.32
Sub-Total		186.96
Government Charges		
Franchise Tax - Local		47.82
Value Added Tax		
Generation		188.36
Transmission		8.73
System Loss		32.03
Distribution		232.71
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.45
Sub-Total		803.50
CURRENT BILL - MARCH 2016		7,179.72
TOTAL AMOUNT DUE		13,245.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,965.00

Your monthly electricity consumption chart

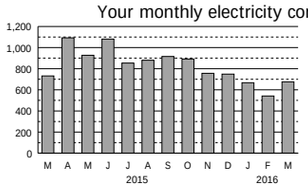

Avg Monthly Usage : 828.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,179.72		
Less : VAT	490.00		
Amount Net of VAT	6,689.72		
Less: BIR 2306	208.52		
BIR 2307	128.48	VATable Sales	6,689.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,352.72	VAT Zero Rated Sales	0.00
Add : VAT	490.00	VAT Amount	490.00
TOTAL AMOUNT DUE	6,842.72	TOTAL SALES	7,179.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3590/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717447065507

Collection Ref. Code	: 1807-80-065-2	Premise Address	: 907 D JAKOSALEM ST,ZAPATERA
Account ID	: 7175810000-3		
Customer Name	: BORJA,JAIME G	TOTAL AMOUNT DUE	: 13,245.88 Overdue Bill : 1
Meter Number	: 112562DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71758100003 BC19/143.0/3590/0/10/03-25-2016/3 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617533864907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221552

61758100004

Date : 03-25-2016

BC19/143.0/3620/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175810000-4

Collection Ref. Code : 1807-80-059-8

Customer Information----------

Name : CRUZ,ALBINO DELA -AD

Premise Address : 907 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1050984	Pole No	:	0155066
Serial No	:	121435223	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10747
Period From	:	02-25-2016	Prev Rdg	:	9840
No of Days	:	29	Diff Rdg	:	907
Avg kWh/day	:	31.28	Registered	:	907
Conn Load	:	0	Billed kWh	:	907

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,999.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,538.45
Transmission Charge	0.3978/kWh	360.80
System Loss Charge	0.8854/kWh	803.06
Sub-Total		5,702.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	87.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 8,000.00	160.00
Sub-Total		248.08
Government Charges		
Franchise Tax - Local		64.13
Value Added Tax		
Generation		252.71
Transmission		11.72
System Loss		42.98
Distribution		312.02
Others		37.47
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	36.82
Sub-Total		1,077.48
CURRENT BILL - MARCH 2016		9,628.06
TOTAL AMOUNT DUE		17,628.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 15,278.00

Your monthly electricity consumption chart

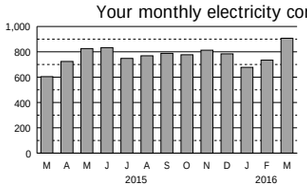

Avg Monthly Usage : 768.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,628.06		
Less : VAT	656.90		
Amount Net of VAT	8,971.16		
Less: BIR 2306	279.58		
BIR 2307	172.29	VATable Sales	8,971.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,519.29	VAT Zero Rated Sales	0.00
Add : VAT	656.90	VAT Amount	656.90
TOTAL AMOUNT DUE	9,176.19	TOTAL SALES	9,628.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3620/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617533864907

Collection Ref. Code	: 1807-80-059-8	Premise Address	: 907 D JAKOSALEM ST		
Account ID	: 6175810000-4				
Customer Name	: CRUZ,ALBINO DELA -AD	TOTAL AMOUNT DUE	: 17,628.05	Overdue Bill	: 1
Meter Number	: MTR1050984				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61758100004 BC19/143.0/3620/0/10/03-25-2016/3 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204858305780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216722

20481555421

Date : 03-25-2016

BC19/143.0/3635/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048155542-1

Collection Ref. Code : 1853-67-965-8

Customer Information----------

Name : BORJA,JAIME GALLARDO

Premise Address : 907-D JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	487203 GS6	Pole No	:	0155073
Serial No	:	78373429	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5699
Period From	:	02-25-2016	Prev Rdg	:	5598
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 948.50	18.97
Sub-Total		28.78
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		120.71
CURRENT BILL - MARCH 2016		1,078.47
TOTAL AMOUNT DUE		2,027.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 3,284.00

Your monthly electricity consumption chart

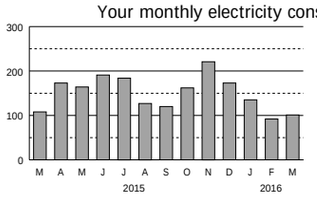

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.47		
Less : VAT	73.84		
Amount Net of VAT	1,004.63		
Less: BIR 2306	31.42		
BIR 2307	19.30	VATable Sales	1,004.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.91	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	1,027.75	TOTAL SALES	1,078.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3635/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204858305780

Collection Ref. Code	: 1853-67-965-8	Premise Address	: 907-D JAKOSALEM ST.,ZAPATERA		
Account ID	: 2048155542-1				
Customer Name	: BORJA,JAIME GALLARDO	TOTAL AMOUNT DUE	: 2,027.17	Overdue Bill	: 1
Meter Number	: 487203 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20481555421

BC19/143.0/3635/0/10/03-25-2016/3

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180027597234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221133

18096055068

Date : 03-25-2016

BC19/143.0/3655/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809605506-8

Collection Ref. Code : 1857-57-989-5

Customer Information----------

Name : VILLAFRANCA,AURELIA AQUINO

Premise Address : M1 SITIO UPPER MANGA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070444	Pole No	:	0155073
Serial No	:	125285215	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1767
Period From	:	02-25-2016	Prev Rdg	:	1563
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		242.18
CURRENT BILL - MARCH 2016		2,163.99
TOTAL AMOUNT DUE		3,700.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,740.00

Your monthly electricity consumption chart

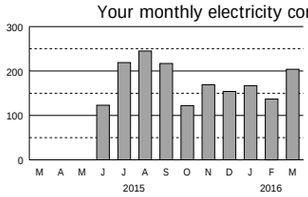

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.99		
Less : VAT	147.59		
Amount Net of VAT	2,016.40		
Less: BIR 2306	62.83		
BIR 2307	38.72	VATable Sales	2,016.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.85	VAT Zero Rated Sales	0.00
Add : VAT	147.59	VAT Amount	147.59
TOTAL AMOUNT DUE	2,062.44	TOTAL SALES	2,163.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3655/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180027597234

Collection Ref. Code	: 1857-57-989-5	Premise Address	: M1 SITIO UPPER MANGA,ZAPATERA, CEBU CITY		
Account ID	: 1809605506-8				
Customer Name	: VILLAFRANCA,AURELIA AQUINO	TOTAL AMOUNT DUE	: 3,700.79	Overdue Bill	: 1
Meter Number	: MTR1070444				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18096055068

BC19/143.0/3655/0/10/03-25-2016/3

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054883476600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223858

05409100004

Date : 03-25-2016

BC19/143.0/3670/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540910000-4

Collection Ref. Code : 1811-56-428-3

Customer Information----------

Name : AQUINO,LYDIA A.

Premise Address : 203-E D JAKOSALEM ST,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487112GS6	Pole No	:	0155073
Serial No	:	74888591	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6311
Period From	:	02-25-2016	Prev Rdg	:	6251
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	2320	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 151.71
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.79
CURRENT BILL - MARCH 2016		459.98
TOTAL AMOUNT DUE		1,183.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,511.00

Your monthly electricity consumption chart

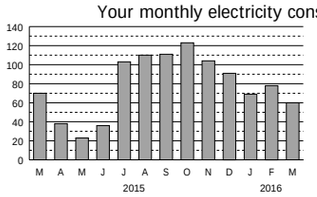

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.98		
Less : VAT	31.18		
Amount Net of VAT	428.80		
Less: BIR 2306	13.39		
BIR 2307	8.10	VATable Sales	428.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.31	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	438.49	TOTAL SALES	459.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3670/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054883476600

Collection Ref. Code	: 1811-56-428-3	Premise Address	: 203-E D JAKOSALEM ST,BRGY ZAPATERA,CEBU CITY
Account ID	: 0540910000-4		
Customer Name	: AQUINO,LYDIA A.	TOTAL AMOUNT DUE	: 1,183.10 Overdue Bill : 1
Meter Number	: 487112GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05409100004 BC19/143.0/3670/0/10/03-25-2016/3 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117197415793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222172

11758100009

Date : 03-25-2016

BC19/143.0/3700/0155080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175810000-9

Collection Ref. Code : 1807-80-029-6

Customer Information----------

Name : RANCES,AMADO S

Premise Address : 1023 JAKOSALEM

TIN :

Metering Information----------

Meter No	:	353385DS6	Pole No	:	0155080
Serial No	:	17849162	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22566
Period From	:	02-25-2016	Prev Rdg	:	22424
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		171.22
CURRENT BILL - MARCH 2016		1,529.46
TOTAL AMOUNT DUE		3,548.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,407.00

Your monthly electricity consumption chart

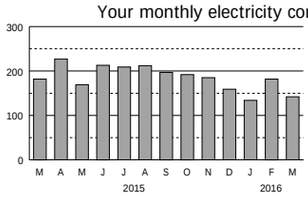

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.46		
Less : VAT	105.22		
Amount Net of VAT	1,424.24		
Less: BIR 2306	44.77		
BIR 2307	27.37	VATable Sales	1,424.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.10	VAT Zero Rated Sales	0.00
Add : VAT	105.22	VAT Amount	105.22
TOTAL AMOUNT DUE	1,457.32	TOTAL SALES	1,529.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3700/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117197415793

Collection Ref. Code	: 1807-80-029-6	Premise Address	: 1023 JAKOSALEM
Account ID	: 1175810000-9		
Customer Name	: RANCES,AMADO S	TOTAL AMOUNT DUE	: 3,548.21
Meter Number	: 353385DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11758100009

BC19/143.0/3700/0/10/03-25-2016/3

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511658287728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219630

51101200007

Date : 03-25-2016

BC19/143.0/3740/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110120000-7

Collection Ref. Code : 1843-69-989-3

Customer Information----------

Name : VISITACION,CARMEN O

Premise Address : 203 D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178892DS6	Pole No	:	0155066
Serial No	:	11229308	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34625
Period From	:	02-25-2016	Prev Rdg	:	34432
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	1512	Billed kWh	:	193

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,249.00	64.98
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		233.76
CURRENT BILL - MARCH 2016		2,088.11
TOTAL AMOUNT DUE		5,337.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,239.79

Your monthly electricity consumption chart

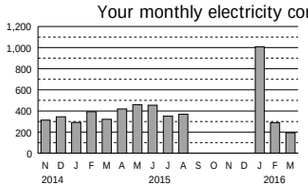

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.11		
Less : VAT	144.00		
Amount Net of VAT	1,944.11		
Less: BIR 2306	61.24		
BIR 2307	37.37	VATable Sales	1,944.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.50	VAT Zero Rated Sales	0.00
Add : VAT	144.00	VAT Amount	144.00
TOTAL AMOUNT DUE	1,989.50	TOTAL SALES	2,088.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3740/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511658287728

Collection Ref. Code	: 1843-69-989-3	Premise Address	: 203 D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY
Account ID	: 5110120000-7		
Customer Name	: VISITACION,CARMEN O	TOTAL AMOUNT DUE	: 5,337.00
Meter Number	: 178892DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51101200007

BC19/143.0/3740/0/10/03-25-2016/3

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262876435099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226446

26201200008

Date : 03-25-2016

BC19/143.0/3750/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620120000-8

Collection Ref. Code : 1831-69-413-1

Customer Information----------

Name : VISITACION,PETER NIEL O TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	111549SS6	Pole No	:	0155066
Serial No	:	68683619	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43079
Period From	:	02-25-2016	Prev Rdg	:	42555
No of Days	:	29	Diff Rdg	:	524
Avg kWh/day	:	18.07	Registered	:	524
Conn Load	:	460	Billed kWh	:	524

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,117.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,621.99
Transmission Charge	0.6731/kWh	352.70
System Loss Charge	0.863/kWh	452.21
Sub-Total		3,426.90
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,118.00	82.36
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		146.00
Transmission		11.45
System Loss		23.85
Distribution		180.52
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.27
Sub-Total		626.27
CURRENT BILL - MARCH 2016		5,690.73
TOTAL AMOUNT DUE		9,808.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,950.00

Your monthly electricity consumption chart

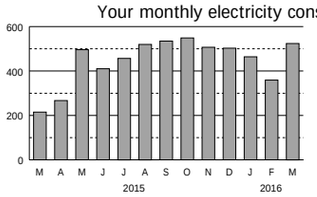

Avg Monthly Usage : 446.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,690.73		
Less : VAT	382.37		
Amount Net of VAT	5,308.36		
Less: BIR 2306	164.83		
BIR 2307	102.05	VATable Sales	5,308.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,041.48	VAT Zero Rated Sales	0.00
Add : VAT	382.37	VAT Amount	382.37
TOTAL AMOUNT DUE	5,423.85	TOTAL SALES	5,690.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3750/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262876435099

Collection Ref. Code	: 1831-69-413-1	Premise Address	: D JAKOSALEM ST		
Account ID	: 2620120000-8				
Customer Name	: VISITACION,PETER NIEL O TM	TOTAL AMOUNT DUE	: 9,808.64	Overdue Bill	: 1
Meter Number	: 111549SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26201200008

BC19/143.0/3750/0/10/03-25-2016/3

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817063148972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81758100002

BILLING STATEMENT

1004222049

Date : 03-25-2016

BC19/143.0/3760/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175810000-2

Collection Ref. Code : 1807-80-071-7

Customer Information----------

Name : OSMENA,PRISCILO

Premise Address : 1027 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	108047SS6	Pole No	:	0155066
Serial No	:	82796977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	76219
Period From	:	02-25-2016	Prev Rdg	:	74946
No of Days	:	29	Diff Rdg	:	1273
Avg kWh/day	:	43.90	Registered	:	1273
Conn Load	:	0	Billed kWh	:	1273

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,319.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,369.84
Transmission Charge	0.3978/kWh	506.40
System Loss Charge	0.8854/kWh	1,127.11
Sub-Total		8,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,228.51
Supply Charge	0.4118/kWh	524.22
Metering Charge	0.6989/kWh	889.70
	5.00/month	5.00
Sub-Total		3,647.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	123.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 13,319.50	266.39
Sub-Total		390.00
Government Charges		
Franchise Tax - Local		90.30
Value Added Tax		
Generation		354.70
Transmission		16.44
System Loss		60.31
Distribution		437.69
Others		57.64
Universal Charge		
Missionary Electrification	0.1561/kWh	198.71
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	51.68
Sub-Total		1,517.36
CURRENT BILL - MARCH 2016		13,558.14
TOTAL AMOUNT DUE		26,877.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 13,695.00

Your monthly electricity consumption chart

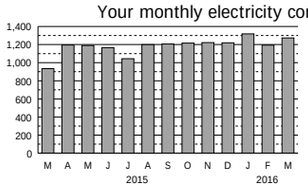

Avg Monthly Usage : 1,182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,558.14		
Less : VAT	926.78		
Amount Net of VAT	12,631.36		
Less: BIR 2306	394.37		
BIR 2307	242.62	VATable Sales	12,631.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,994.37	VAT Zero Rated Sales	0.00
Add : VAT	926.78	VAT Amount	926.78
TOTAL AMOUNT DUE	12,921.15	TOTAL SALES	13,558.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3760/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817063148972

Collection Ref. Code	: 1807-80-071-7	Premise Address	: 1027 D JAKOSALEM		
Account ID	: 8175810000-2				
Customer Name	: OSMENA,PRISCILO	TOTAL AMOUNT DUE	: 26,877.58	Overdue Bill	: 1
Meter Number	: 108047SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81758100002

BC19/143.0/3760/0/10/03-25-2016/3

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986935754591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223187

98670200009

Date : 03-25-2016

BC19/143.0/3770/0155122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867020000-9

Collection Ref. Code : 1831-31-677-3

Customer Information----------

Name : ZAPATERA BRGY HALL TM

Premise Address : D JAKOSALEM ST

TIN : 205-022-618-000

Metering Information----------

Meter No	:	191618WS6	Pole No	:	0155122
Serial No	:	44654288	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7470
Period From	:	02-25-2016	Prev Rdg	:	6169
No of Days	:	29	Diff Rdg	:	1301
Avg kWh/day	:	44.86	Registered	:	1301
Conn Load	:	150	Billed kWh	:	1301

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,957.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,509.94
Transmission Charge	0.3978/kWh	517.54
System Loss Charge	0.8854/kWh	1,151.91
Sub-Total		8,179.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,277.53
Supply Charge	0.4118/kWh	535.75
Metering Charge	0.6989/kWh	909.27
	5.00/month	5.00
Sub-Total		3,727.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	126.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 45,957.00	919.14
Sub-Total		1,045.48
Government Charges		
Franchise Tax - Local		97.14
Value Added Tax		
Generation		362.49
Transmission		16.80
System Loss		61.64
Distribution		447.31
Others		137.11
Universal Charge		
Missionary Electrification	0.1561/kWh	203.09
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	252.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	52.82
Sub-Total		1,633.78
CURRENT BILL - MARCH 2016		14,586.20
TOTAL AMOUNT DUE		60,543.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 13,465.69

Your monthly electricity consumption chart

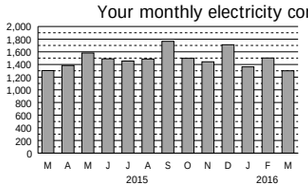

Avg Monthly Usage : 1,483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,586.20		
Less : VAT	1,025.35		
Amount Net of VAT	13,560.85		
Less: BIR 2306	435.61		
BIR 2307	260.99	VATable Sales	13,560.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,864.25	VAT Zero Rated Sales	0.00
Add : VAT	1,025.35	VAT Amount	1,025.35
TOTAL AMOUNT DUE	13,889.60	TOTAL SALES	14,586.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3770/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986935754591

Collection Ref. Code	: 1831-31-677-3	Premise Address	: D JAKOSALEM ST		
Account ID	: 9867020000-9				
Customer Name	: ZAPATERA BRGY HALL TM	TOTAL AMOUNT DUE	: 60,543.22	Overdue Bill	: 2
Meter Number	: 191618WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98670200009

BC19/143.0/3770/0/10/03-25-2016/3

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022951692758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224049

02256952967

Date : 03-25-2016

BC19/143.0/3775/0155122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225695296-7

Collection Ref. Code : 1863-22-908-6

Customer Information----------

Name : JL AND SONS

Premise Address : JAKOSALEM ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130017	Pole No	:	0155122
Serial No	:	40077268	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3130
Period From	:	02-25-2016	Prev Rdg	:	2463
No of Days	:	29	Diff Rdg	:	667
Avg kWh/day	:	23.00	Registered	:	667
Conn Load	:	12222	Billed kWh	:	667

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		8,208.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,337.53
Transmission Charge	0.6731/kWh	448.96
System Loss Charge	0.863/kWh	575.62
Sub-Total		4,362.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,208.50	164.17
Sub-Total		228.94
Government Charges		
Franchise Tax - Local		48.78
Value Added Tax		
Generation		185.83
Transmission		14.58
System Loss		30.37
Distribution		229.62
Others		33.33
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.08
Sub-Total		804.63
CURRENT BILL - MARCH 2016		7,309.17
TOTAL AMOUNT DUE		15,517.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 5,217.51

Your monthly electricity consumption chart

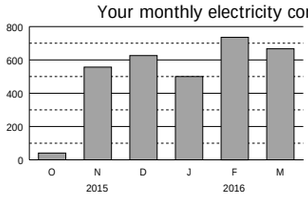

Avg Monthly Usage : 521.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,309.17		
Less : VAT	493.73		
Amount Net of VAT	6,815.44		
Less: BIR 2306	212.76		
BIR 2307	131.07	VATable Sales	6,815.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,471.61	VAT Zero Rated Sales	0.00
Add : VAT	493.73	VAT Amount	493.73
TOTAL AMOUNT DUE	6,965.34	TOTAL SALES	7,309.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3775/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022951692758

Collection Ref. Code	: 1863-22-908-6	Premise Address	: JAKOSALEM ST.,COGON CENTRAL,CEBU CITY
Account ID	: 0225695296-7		
Customer Name	: JL AND SONS	TOTAL AMOUNT DUE	: 15,517.48 Overdue Bill : 1
Meter Number	: MTR1130017		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02256952967

BC19/143.0/3775/0/10/03-25-2016/3

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937094478010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93732129858

1004216287

Date : 03-25-2016

BC19/143.0/3825/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373212985-8

Collection Ref. Code : 1851-88-374-6

Customer Information----------

Name : CHOCHE,VENUS MINTUPA

Premise Address : 0141-D JAKOSALEM STREET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	538222 GS6	Pole No	:	0155115
Serial No	:	20416415	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4102
Period From	:	02-25-2016	Prev Rdg	:	3955
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	472	Billed kWh	:	147

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		174.60
CURRENT BILL - MARCH 2016		1,560.07
TOTAL AMOUNT DUE		2,629.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,692.00

Your monthly electricity consumption chart

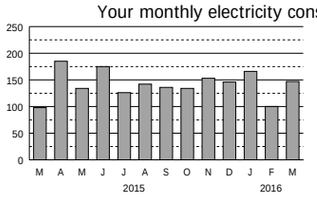

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.07		
Less : VAT	106.43		
Amount Net of VAT	1,453.64		
Less: BIR 2306	45.29		
BIR 2307	27.92	VATable Sales	1,453.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.43	VAT Zero Rated Sales	0.00
Add : VAT	106.43	VAT Amount	106.43
TOTAL AMOUNT DUE	1,486.86	TOTAL SALES	1,560.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3825/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937094478010

Collection Ref. Code	: 1851-88-374-6	Premise Address	: 0141-D JAKOSALEM STREET,COGON RAMOS		
Account ID	: 9373212985-8				
Customer Name	: CHOCHE,VENUS MINTUPA	TOTAL AMOUNT DUE	: 2,629.35	Overdue Bill	: 1
Meter Number	: 538222 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93732129858 BC19/143.0/3825/0/10/03-25-2016/3 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507983396162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217962

50758100007

Date : 03-25-2016

BC19/143.0/3840/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075810000-7

Collection Ref. Code : 1807-79-983-2

Customer Information----------

Name : GONZALES,IRENE

Premise Address : 900B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	387907GS6	Pole No	:	0155115
Serial No	:	2003155248	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20459
Period From	:	02-25-2016	Prev Rdg	:	20188
No of Days	:	29	Diff Rdg	:	271
Avg kWh/day	:	9.35	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,356.03
Transmission Charge	0.3978/kWh	107.80
System Loss Charge	0.8854/kWh	239.94
Sub-Total		1,703.77
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		75.51
Transmission		3.50
System Loss		12.83
Distribution		93.65
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.00
Sub-Total		321.83
CURRENT BILL - MARCH 2016		2,875.85
TOTAL AMOUNT DUE		5,051.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,102.00

Your monthly electricity consumption chart

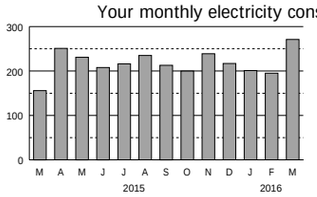

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.85		
Less : VAT	196.17		
Amount Net of VAT	2,679.68		
Less: BIR 2306	83.49		
BIR 2307	51.46	VATable Sales	2,679.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.73	VAT Zero Rated Sales	0.00
Add : VAT	196.17	VAT Amount	196.17
TOTAL AMOUNT DUE	2,740.90	TOTAL SALES	2,875.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3840/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507983396162

Collection Ref. Code	: 1807-79-983-2	Premise Address	: 900B D JAKOSALEM ST		
Account ID	: 5075810000-7				
Customer Name	: GONZALES,IRENE	TOTAL AMOUNT DUE	: 5,051.98	Overdue Bill	: 1
Meter Number	: 387907GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50758100007 BC19/143.0/3840/0/10/03-25-2016/3 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007703953346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217298

00758100002

Date : 03-25-2016

BC19/143.0/3860/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075810000-2

Collection Ref. Code : 1807-79-965-4

Customer Information----------

Name : LARO,JULIA

Premise Address : #206-D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	404639GS6	Pole No	:	0155115
Serial No	:	2004208653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12098
Period From	:	02-25-2016	Prev Rdg	:	12005
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 21.83
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.92
CURRENT BILL - MARCH 2016		940.89
TOTAL AMOUNT DUE		1,988.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 771.00

Your monthly electricity consumption chart

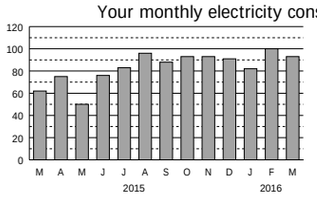

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.89		
Less : VAT	64.12		
Amount Net of VAT	876.77		
Less: BIR 2306	27.31		
BIR 2307	16.80	VATable Sales	876.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.66	VAT Zero Rated Sales	0.00
Add : VAT	64.12	VAT Amount	64.12
TOTAL AMOUNT DUE	896.78	TOTAL SALES	940.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3860/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007703953346

Collection Ref. Code	: 1807-79-965-4	Premise Address	: #206-D D JAKOSALEM ST
Account ID	: 0075810000-2		
Customer Name	: LARO,JULIA	TOTAL AMOUNT DUE	: 1,988.91 Overdue Bill : 1
Meter Number	: 404639GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00758100002 BC19/143.0/3860/0/10/03-25-2016/3 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107795289387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217360

Date : 03-25-2016

BC19/143.0/3870/0155115/3

10758100001

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075810000-1

Collection Ref. Code : 1807-79-968-9

Customer Information----------

Name : LARO,PAULITA

Premise Address : #206-D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	387547GS6	Pole No	:	0155115
Serial No	:	2003154743	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29025
Period From	:	02-25-2016	Prev Rdg	:	28926
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 22.02
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		113.93
CURRENT BILL - MARCH 2016		1,002.59
TOTAL AMOUNT DUE		2,178.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,693.00

Your monthly electricity consumption chart

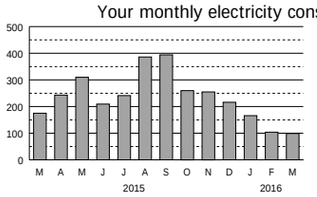

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.59		
Less : VAT	68.36		
Amount Net of VAT	934.23		
Less: BIR 2306	29.14		
BIR 2307	17.91	VATable Sales	934.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.18	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	955.54	TOTAL SALES	1,002.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/3870/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107795289387

Collection Ref. Code	: 1807-79-968-9	Premise Address	: #206-D D JAKOSALEM ST
Account ID	: 1075810000-1		
Customer Name	: LARO,PAULITA	TOTAL AMOUNT DUE	: 2,178.20 Overdue Bill : 1
Meter Number	: 387547GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10758100001 BC19/143.0/3870/0/10/03-25-2016/3 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933082553767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214711

93334180085

Date : 03-25-2016

BC19/143.0/4020/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333418008-5

Collection Ref. Code : 1855-58-359-3

Customer Information----------

Name : TAN,JUNY YAP

Premise Address : 195 D JAKOSALEM,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1005625	Pole No	:	0155150
Serial No	:	94719559	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2937
Period From	:	02-25-2016	Prev Rdg	:	2853
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 60.92
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.10
CURRENT BILL - MARCH 2016		805.64
TOTAL AMOUNT DUE		1,627.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 901.00

Your monthly electricity consumption chart

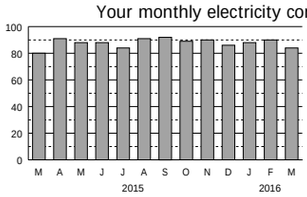

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.64		
Less : VAT	54.75		
Amount Net of VAT	750.89		
Less: BIR 2306	23.36		
BIR 2307	14.36	VATable Sales	750.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.17	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	767.92	TOTAL SALES	805.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4020/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933082553767

Collection Ref. Code : 1855-58-359-3

Account ID : 9333418008-5

Customer Name : TAN,JUNY YAP

Meter Number : MTR1005625

Period : Feb 2016

Premise Address : 195 D JAKOSALEM,ZAPATERA

TOTAL AMOUNT DUE : 1,627.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93334180085

BC19/143.0/4020/0/10/03-25-2016/3

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129478309108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227941

12911200009

Date : 03-25-2016

BC19/143.0/4030/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291120000-9

Collection Ref. Code : 1813-77-035-2

Customer Information----------

Name : LABORA,ROSITA S.

Premise Address : SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342887GS6	Pole No	:	0155150
Serial No	:	48922000	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15880
Period From	:	02-25-2016	Prev Rdg	:	15821
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		57.47
CURRENT BILL - MARCH 2016		458.15
TOTAL AMOUNT DUE		1,002.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 422.68

Your monthly electricity consumption chart

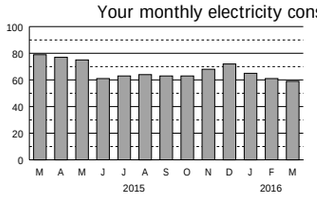

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.15		
Less : VAT	31.27		
Amount Net of VAT	426.88		
Less: BIR 2306	13.41		
BIR 2307	8.07	VATable Sales	426.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.40	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	436.67	TOTAL SALES	458.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4030/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129478309108

Collection Ref. Code	: 1813-77-035-2	Premise Address	: SIKATUNA ST,CEBU CITY		
Account ID	: 1291120000-9				
Customer Name	: LABORA,ROSITA S.	TOTAL AMOUNT DUE	: 1,002.96	Overdue Bill	: 1
Meter Number	: 342887GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12911200009

BC19/143.0/4030/0/10/03-25-2016/3

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158266505000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226038

15800200006

Date : 03-25-2016

BC19/143.0/4040/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580020000-6

Collection Ref. Code : 1805-75-806-3

Customer Information----------

Name : URTEZULA,LOLITA

Premise Address : D JAKOSALEM ST NR COR,F RAMOS

TIN :

Metering Information----------

Meter No	:	276657GS6	Pole No	:	0155150
Serial No	:	46436085	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19036
Period From	:	02-25-2016	Prev Rdg	:	18969
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 112.32
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		68.97
CURRENT BILL - MARCH 2016		574.58
TOTAL AMOUNT DUE		1,137.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 550.00

Your monthly electricity consumption chart

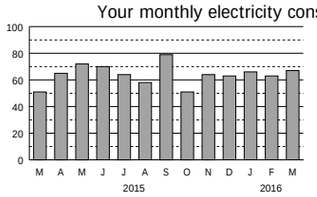

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.58		
Less : VAT	38.86		
Amount Net of VAT	535.72		
Less: BIR 2306	16.63		
BIR 2307	10.19	VATable Sales	535.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.90	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	547.76	TOTAL SALES	574.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4040/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158266505000

Collection Ref. Code	: 1805-75-806-3	Premise Address	: D JAKOSALEM ST NR COR,F RAMOS
Account ID	: 1580020000-6		
Customer Name	: URTEZULA,LOLITA	TOTAL AMOUNT DUE	: 1,137.95 Overdue Bill : 1
Meter Number	: 276657GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15800200006 BC19/143.0/4040/0/10/03-25-2016/3 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890801184204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225634

89022200003

Date : 03-25-2016

BC19/143.0/4070/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902220000-3

Collection Ref. Code : 1835-87-770-2

Customer Information----------

Name : OPURA,EUFEMIO B TM

Premise Address : 891 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	121959WS6	Pole No	:	0155150
Serial No	:	4875968	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25519
Period From	:	02-25-2016	Prev Rdg	:	25341
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	200	Billed kWh	:	178

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,033.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.6731/kWh	119.81
System Loss Charge	0.863/kWh	153.61
Sub-Total		1,164.10
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		49.59
Transmission		3.89
System Loss		8.11
Distribution		61.72
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		214.81
CURRENT BILL - MARCH 2016		1,951.19
TOTAL AMOUNT DUE		3,984.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,900.00

Your monthly electricity consumption chart

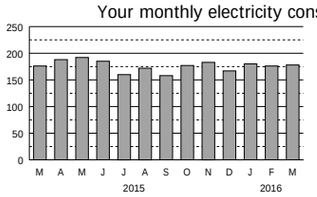

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.19		
Less : VAT	131.83		
Amount Net of VAT	1,819.36		
Less: BIR 2306	56.81		
BIR 2307	34.99	VATable Sales	1,819.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.56	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,859.39	TOTAL SALES	1,951.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4070/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890801184204

Collection Ref. Code	: 1835-87-770-2	Premise Address	: 891 D JAKOSALEM ST		
Account ID	: 8902220000-3				
Customer Name	: OPURA,EUFEMIO B TM	TOTAL AMOUNT DUE	: 3,984.95	Overdue Bill	: 1
Meter Number	: 121959WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89022200003

BC19/143.0/4070/0/10/03-25-2016/3

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397587079128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227505

39712200003

Date : 03-25-2016

BC19/143.0/4080/0155171/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971220000-3

Collection Ref. Code : 1841-82-923-4

Customer Information----------

Name : QUIJANO,SHIELA MARIE M

Premise Address : 891 C.D JAKOSALEM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090091	Pole No	:	0155171
Serial No	:	40043447	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1386
Period From	:	02-25-2016	Prev Rdg	:	1064
No of Days	:	29	Diff Rdg	:	322
Avg kWh/day	:	11.10	Registered	:	322
Conn Load	:	254	Billed kWh	:	322

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,833.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,611.22
Transmission Charge	0.6731/kWh	216.74
System Loss Charge	0.863/kWh	277.89
Sub-Total		2,105.85
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		67.94
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		89.72
Transmission		7.04
System Loss		14.66
Distribution		111.16
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.07
Sub-Total		383.32
CURRENT BILL - MARCH 2016		3,483.45
TOTAL AMOUNT DUE		5,317.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,495.00

Your monthly electricity consumption chart

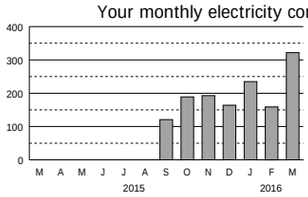

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.45		
Less : VAT	233.52		
Amount Net of VAT	3,249.93		
Less: BIR 2306	100.70		
BIR 2307	62.47	VATable Sales	3,249.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.76	VAT Zero Rated Sales	0.00
Add : VAT	233.52	VAT Amount	233.52
TOTAL AMOUNT DUE	3,320.28	TOTAL SALES	3,483.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4080/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397587079128

Collection Ref. Code	: 1841-82-923-4	Premise Address	: 891 C.D JAKOSALEM,ZAPATERA,CEBU CITY		
Account ID	: 3971220000-3				
Customer Name	: QUIJANO,SHIELA MARIE M	TOTAL AMOUNT DUE	: 5,317.21	Overdue Bill	: 1
Meter Number	: MTR1090091				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39712200003

BC19/143.0/4080/0/10/03-25-2016/3

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803551855308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216070

80350200004

Date : 03-25-2016

BC19/143.0/4090/0155171/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035020000-4

Collection Ref. Code : 1841-89-128-2

Customer Information----------

Name : TIROL,ALEXANDER M

Premise Address : 891-D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178869DS6	Pole No	:	0155171
Serial No	:	12630193	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4750
Period From	:	02-25-2016	Prev Rdg	:	4695
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	136	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.6731/kWh	37.02
System Loss Charge	0.863/kWh	47.47
Sub-Total		359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		20.27
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		15.32
Transmission		1.20
System Loss		2.50
Distribution		19.48
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		67.11
CURRENT BILL - MARCH 2016		609.45
TOTAL AMOUNT DUE		1,355.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 725.00

Your monthly electricity consumption chart

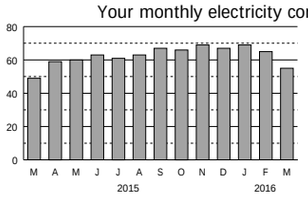

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.45		
Less : VAT	41.42		
Amount Net of VAT	568.03		
Less: BIR 2306	17.84		
BIR 2307	10.93	VATable Sales	568.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.26	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	580.68	TOTAL SALES	609.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4090/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803551855308

Collection Ref. Code	: 1841-89-128-2	Premise Address	: 891-D. JAKOSALEM ST.,ZAPATERA,CEBU CITY
Account ID	: 8035020000-4		
Customer Name	: TIROL,ALEXANDER M	TOTAL AMOUNT DUE	: 1,355.65 Overdue Bill : 1
Meter Number	: 178869DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80350200004

BC19/143.0/4090/0/10/03-25-2016/3

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528587816463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227168

52834479504

Date : 03-25-2016

BC19/143.0/4105/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283447950-4

Collection Ref. Code : 1853-47-020-1

Customer Information----------

Name : GUIA,MARIA AIDYL OBERES

Premise Address : 891 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN : 235-663-741-000

Metering Information----------

Meter No	:	551734 GS6	Pole No	:	0155136
Serial No	:	52463906	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3278
Period From	:	02-25-2016	Prev Rdg	:	3235
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	345	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.50
CURRENT BILL - MARCH 2016		281.33
TOTAL AMOUNT DUE		521.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 608.50

Your monthly electricity consumption chart

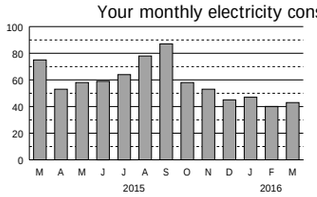

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.33		
Less : VAT	18.77		
Amount Net of VAT	262.56		
Less: BIR 2306	8.11		
BIR 2307	4.91	VATable Sales	262.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.54	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	268.31	TOTAL SALES	281.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4105/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528587816463

Collection Ref. Code	: 1853-47-020-1	Premise Address	: 891 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY		
Account ID	: 5283447950-4				
Customer Name	: GUIA,MARIA AIDYL OBERES	TOTAL AMOUNT DUE	: 521.23	Overdue Bill	: 1
Meter Number	: 551734 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52834479504

BC19/143.0/4105/0/10/03-25-2016/3

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458305545012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225927

45800200003

Date : 03-25-2016

BC19/143.0/4120/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580020000-3

Collection Ref. Code : 1805-75-821-7

Customer Information----------

Name : GORRE,LOURDES A

Premise Address : 891 D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194090WS6	Pole No	:	0155150
Serial No	:	45594279	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6049
Period From	:	02-25-2016	Prev Rdg	:	6020
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.38
CURRENT BILL - MARCH 2016		123.19
TOTAL AMOUNT DUE		533.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 25.26

Your monthly electricity consumption chart

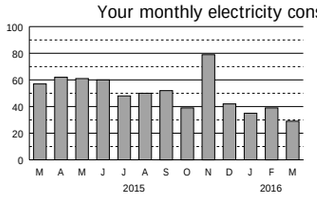

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.19		
Less : VAT	8.22		
Amount Net of VAT	114.97		
Less: BIR 2306	3.62		
BIR 2307	2.07	VATable Sales	114.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.28	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	117.50	TOTAL SALES	123.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4120/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458305545012

Collection Ref. Code	: 1805-75-821-7	Premise Address	: 891 D JAKOSALEM ST,ZAPATERA,CEBU CITY		
Account ID	: 4580020000-3				
Customer Name	: GORRE,LOURDES A	TOTAL AMOUNT DUE	: 533.06	Overdue Bill	: 2
Meter Number	: 194090WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45800200003

BC19/143.0/4120/0/10/03-25-2016/3

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365314616124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228005

36596735930

Date : 03-25-2016

BC19/143.0/4140/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659673593-0

Collection Ref. Code : 1849-43-203-1

Customer Information----------

Name : JOROLAN,JULITO GUTANG

Premise Address : 893-B JAKOSALEM STREET,EL POPULAR

TIN :

Metering Information----------

Meter No	:	471113 GS6	Pole No	:	0155136
Serial No	:	64040833	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4954
Period From	:	02-25-2016	Prev Rdg	:	4838
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	432	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		140.54
CURRENT BILL - MARCH 2016		1,255.36
TOTAL AMOUNT DUE		3,123.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

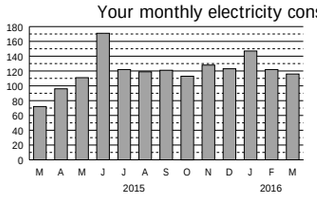

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.36		
Less : VAT	86.59		
Amount Net of VAT	1,168.77		
Less: BIR 2306	36.84		
BIR 2307	22.46	VATable Sales	1,168.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.47	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,196.06	TOTAL SALES	1,255.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4140/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365314616124

Collection Ref. Code	: 1849-43-203-1	Premise Address	: 893-B JAKOSALEM STREET,EL POPULAR		
Account ID	: 3659673593-0				
Customer Name	: JOROLAN,JULITO GUTANG	TOTAL AMOUNT DUE	: 3,123.31	Overdue Bill	: 1
Meter Number	: 471113 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36596735930

BC19/143.0/4140/0/10/03-25-2016/3

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154797714562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224319

15450200009

Date : 03-25-2016

BC19/143.0/4150/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545020000-9

Collection Ref. Code : 1843-16-839-1

Customer Information----------

Name : LAURENCIANA,CECILIA L

Premise Address : 893-B D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532588 GS6	Pole No	:	0155136
Serial No	:	57803593	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5992
Period From	:	02-25-2016	Prev Rdg	:	5893
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		993.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.6731/kWh	66.64
System Loss Charge	0.863/kWh	85.44
Sub-Total		647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		27.58
Transmission		2.16
System Loss		4.51
Distribution		34.59
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		119.40
CURRENT BILL - MARCH 2016		1,084.61
TOTAL AMOUNT DUE		2,078.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,000.00

Your monthly electricity consumption chart

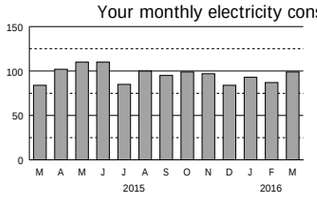

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.61		
Less : VAT	73.25		
Amount Net of VAT	1,011.36		
Less: BIR 2306	31.57		
BIR 2307	19.45	VATable Sales	1,011.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.34	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	1,033.59	TOTAL SALES	1,084.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4150/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154797714562

Collection Ref. Code	: 1843-16-839-1	Premise Address	: 893-B D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY		
Account ID	: 1545020000-9				
Customer Name	: LAURENCIANA,CECILIA L	TOTAL AMOUNT DUE	: 2,078.23	Overdue Bill	: 1
Meter Number	: 532588 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15450200009 BC19/143.0/4150/0/10/03-25-2016/3 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428307364322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226896

42831544970

Date : 03-25-2016

BC19/143.0/4165/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283154497-0

Collection Ref. Code : 1857-92-863-6

Customer Information----------

Name : ANGELO,PRIMITIVO JR. FABIA

Premise Address : 302 A SIKATUNA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082411	Pole No	:	0155136
Serial No	:	40017741	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	873
Period From	:	02-25-2016	Prev Rdg	:	796
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.33
CURRENT BILL - MARCH 2016		699.64
TOTAL AMOUNT DUE		1,414.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 810.00

Your monthly electricity consumption chart

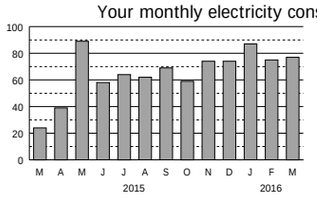

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.64		
Less : VAT	47.44		
Amount Net of VAT	652.20		
Less: BIR 2306	20.26		
BIR 2307	12.44	VATable Sales	652.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.50	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	666.94	TOTAL SALES	699.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4165/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428307364322

Collection Ref. Code	: 1857-92-863-6	Premise Address	: 302 A SIKATUNA,ZAPATERA, CEBU CITY		
Account ID	: 4283154497-0				
Customer Name	: ANGELO,PRIMITIVO JR. FABIA	TOTAL AMOUNT DUE	: 1,414.07	Overdue Bill	: 1
Meter Number	: MTR1082411				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42831544970

BC19/143.0/4165/0/10/03-25-2016/3

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629556082088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226146

62961200003

Date : 03-25-2016

BC19/143.0/4170/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296120000-3

Collection Ref. Code : 1827-87-224-1

Customer Information----------

Name : SOPETER,MELVIN Y

Premise Address : 893-A SIKATUNA ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	410538GS6	Pole No	:	0137904
Serial No	:	2004200414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21569
Period From	:	02-25-2016	Prev Rdg	:	21399
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	410	Billed kWh	:	170

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		204.15
CURRENT BILL - MARCH 2016		1,823.70
TOTAL AMOUNT DUE		3,964.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,030.00

Your monthly electricity consumption chart

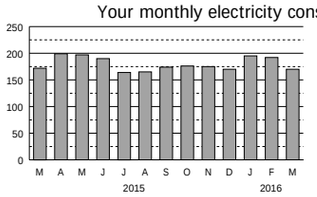

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.70		
Less : VAT	125.18		
Amount Net of VAT	1,698.52		
Less: BIR 2306	53.27		
BIR 2307	32.63	VATable Sales	1,698.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.62	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,737.80	TOTAL SALES	1,823.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4170/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629556082088

Collection Ref. Code	: 1827-87-224-1	Premise Address	: 893-A SIKATUNA ST,ZAPATERA
Account ID	: 6296120000-3		
Customer Name	: SOPETER,MELVIN Y	TOTAL AMOUNT DUE	: 3,964.49
Meter Number	: 410538GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62961200003

BC19/143.0/4170/0/10/03-25-2016/3

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215206068177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221235

21522200001

Date : 03-25-2016

BC19/143.0/4190/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152220000-1

Collection Ref. Code : 1821-91-914-9

Customer Information----------

Name : ROTOMO,CAROLINE TM F

Premise Address : 336-C SIKATUNA,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350471GS6	Pole No	:	0137904
Serial No	:	41135222	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	86086
Period From	:	02-25-2016	Prev Rdg	:	85486
No of Days	:	29	Diff Rdg	:	600
Avg kWh/day	:	20.69	Registered	:	600
Conn Load	:	150	Billed kWh	:	600

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,002.28
Transmission Charge	0.3978/kWh	238.68
System Loss Charge	0.8854/kWh	531.24
Sub-Total		3,772.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,095.50	101.91
Sub-Total		160.17
Government Charges		
Franchise Tax - Local		42.41
Value Added Tax		
Generation		167.18
Transmission		7.75
System Loss		28.43
Distribution		206.61
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.36
Sub-Total		712.49
CURRENT BILL - MARCH 2016		6,366.64
TOTAL AMOUNT DUE		11,462.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,986.00

Your monthly electricity consumption chart

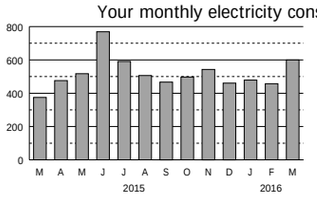

Avg Monthly Usage : 518.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,366.64		
Less : VAT	434.28		
Amount Net of VAT	5,932.36		
Less: BIR 2306	184.82		
BIR 2307	113.93	VATable Sales	5,932.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,633.61	VAT Zero Rated Sales	0.00
Add : VAT	434.28	VAT Amount	434.28
TOTAL AMOUNT DUE	6,067.89	TOTAL SALES	6,366.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4190/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215206068177

Collection Ref. Code	: 1821-91-914-9	Premise Address	: 336-C SIKATUNA,ZAPATERA,CEBU CITY
Account ID	: 2152220000-1		
Customer Name	: ROTOMO,CAROLINE TM F	TOTAL AMOUNT DUE	: 11,462.06
Meter Number	: 350471GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21522200001 BC19/143.0/4190/0/10/03-25-2016/3 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589357745990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224780

58901810604

Date : 03-25-2016

BC19/143.0/4195/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890181060-4

Collection Ref. Code : 1853-57-695-6

Customer Information----------

Name : DICHOS,LUCIANO YBANEZ

Premise Address : EL POPULAR,SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552170 GS6	Pole No	:	0137904
Serial No	:	65442224	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8893
Period From	:	02-25-2016	Prev Rdg	:	8656
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	354	Billed kWh	:	237

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,185.90
Transmission Charge	0.3978/kWh	94.28
System Loss Charge	0.8854/kWh	209.84
Sub-Total		1,490.02
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		66.04
Transmission		3.06
System Loss		11.23
Distribution		81.98
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.62
Sub-Total		281.90
CURRENT BILL - MARCH 2016		2,518.96
TOTAL AMOUNT DUE		4,563.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,018.00

Your monthly electricity consumption chart

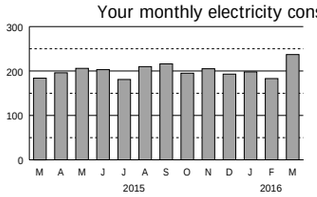

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.96		
Less : VAT	171.99		
Amount Net of VAT	2,346.97		
Less: BIR 2306	73.20		
BIR 2307	45.08	VATable Sales	2,346.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.69	VAT Zero Rated Sales	0.00
Add : VAT	171.99	VAT Amount	171.99
TOTAL AMOUNT DUE	2,400.68	TOTAL SALES	2,518.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4195/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589357745990

Collection Ref. Code	: 1853-57-695-6	Premise Address	: EL POPULAR,SIKATUNA ST.,ZAPATERA, CEBU CITY
Account ID	: 5890181060-4		
Customer Name	: DICHOS,LUCIANO YBANEZ	TOTAL AMOUNT DUE	: 4,563.29
Meter Number	: 552170 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58901810604

BC19/143.0/4195/0/10/03-25-2016/3

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286012672655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28671200005

1004223226

Date : 03-25-2016

BC19/143.0/4200/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867120000-5

Collection Ref. Code : 1819-42-500-2

Customer Information----------

Name : SABERON,URBANO D

Premise Address : 893 E D JAKOSALEM ST.,ZAPATERA,000020

TIN :

Metering Information----------

Meter No	:	MTR1005346	Pole No	:	0137904
Serial No	:	121572691	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9954
Period From	:	02-25-2016	Prev Rdg	:	9622
No of Days	:	29	Diff Rdg	:	332
Avg kWh/day	:	11.45	Registered	:	332
Conn Load	:	510	Billed kWh	:	332

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,661.26
Transmission Charge	0.3978/kWh	132.07
System Loss Charge	0.8854/kWh	293.95
Sub-Total		2,087.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		102.75
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		92.51
Transmission		4.29
System Loss		15.73
Distribution		114.59
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.48
Sub-Total		396.34
CURRENT BILL - MARCH 2016		3,541.32
TOTAL AMOUNT DUE		7,066.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,250.00

Your monthly electricity consumption chart

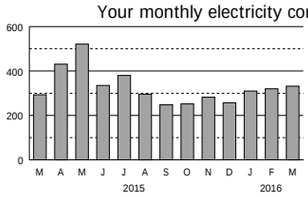

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.32		
Less : VAT	242.28		
Amount Net of VAT	3,299.04		
Less: BIR 2306	103.07		
BIR 2307	63.37	VATable Sales	3,299.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,132.60	VAT Zero Rated Sales	0.00
Add : VAT	242.28	VAT Amount	242.28
TOTAL AMOUNT DUE	3,374.88	TOTAL SALES	3,541.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4200/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286012672655

Collection Ref. Code	: 1819-42-500-2	Premise Address	: 893 E D JAKOSALEM ST.,ZAPATERA,000020		
Account ID	: 2867120000-5				
Customer Name	: SABERON,URBANO D	TOTAL AMOUNT DUE	: 7,066.70	Overdue Bill	: 1
Meter Number	: MTR1005346				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28671200005

BC19/143.0/4200/0/10/03-25-2016/3

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164216981921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228461

16421200003

Date : 03-25-2016

BC19/143.0/4210/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642120000-3

Collection Ref. Code : 1843-97-068-6

Customer Information----------

Name : TAYLARAN,ARACELI Y

Premise Address : 195-D JAKOSALEM ST. SITIO KAIMITO,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007114	Pole No	:	0137904
Serial No	:	94719085	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3331
Period From	:	02-25-2016	Prev Rdg	:	3198
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.04
CURRENT BILL - MARCH 2016		1,420.97
TOTAL AMOUNT DUE		2,785.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,365.00

Your monthly electricity consumption chart

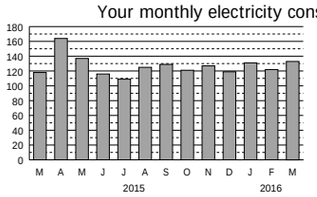

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.97		
Less : VAT	97.30		
Amount Net of VAT	1,323.67		
Less: BIR 2306	41.40		
BIR 2307	25.43	VATable Sales	1,323.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.84	VAT Zero Rated Sales	0.00
Add : VAT	97.30	VAT Amount	97.30
TOTAL AMOUNT DUE	1,354.14	TOTAL SALES	1,420.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4210/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164216981921

Collection Ref. Code	: 1843-97-068-6	Premise Address	: 195-D JAKOSALEM ST. SITIO KAIMITO,ZAPATERA,CEBU CITY		
Account ID	: 1642120000-3				
Customer Name	: TAYLARAN,ARACELI Y	TOTAL AMOUNT DUE	: 2,785.64	Overdue Bill	: 1
Meter Number	: MTR1007114				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16421200003

BC19/143.0/4210/0/10/03-25-2016/3

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638486086981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216762

63871200000

Date : 03-25-2016

BC19/143.0/4220/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387120000-0

Collection Ref. Code : 1819-65-422-2

Customer Information----------

Name : OSMENA,DOMISCIANO

Premise Address : SIKATUNA ST BK POPULAR,PANADERIA

TIN :

Metering Information----------

Meter No	:	205452WS6	Pole No	:	0137904
Serial No	:	47148867	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	83370
Period From	:	02-25-2016	Prev Rdg	:	83078
No of Days	:	29	Diff Rdg	:	292
Avg kWh/day	:	10.07	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,461.11
Transmission Charge	0.3978/kWh	116.16
System Loss Charge	0.8854/kWh	258.54
Sub-Total		1,835.81
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,820.50	76.41
Sub-Total		104.76
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		81.36
Transmission		3.78
System Loss		13.84
Distribution		100.86
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.86
Sub-Total		350.54
CURRENT BILL - MARCH 2016		3,131.62
TOTAL AMOUNT DUE		6,951.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,524.00

Your monthly electricity consumption chart

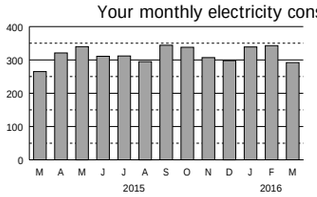

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.62		
Less : VAT	214.91		
Amount Net of VAT	2,916.71		
Less: BIR 2306	91.45		
BIR 2307	56.04	VATable Sales	2,916.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.22	VAT Zero Rated Sales	0.00
Add : VAT	214.91	VAT Amount	214.91
TOTAL AMOUNT DUE	2,984.13	TOTAL SALES	3,131.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4220/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638486086981

Collection Ref. Code	: 1819-65-422-2	Premise Address	: SIKATUNA ST BK POPULAR,PANADERIA		
Account ID	: 6387120000-0				
Customer Name	: OSMENA,DOMISCIANO	TOTAL AMOUNT DUE	: 6,951.91	Overdue Bill	: 1
Meter Number	: 205452WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63871200000

BC19/143.0/4220/0/10/03-25-2016/3

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848426122912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220617

84800200002

Date : 03-25-2016

BC19/143.0/4230/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480020000-2

Collection Ref. Code : 1805-75-788-1

Customer Information----------

Name : AMANCIO,FRANCIA

Premise Address : SIKATUNA ST NR,EL POPOLAR PANADERIA

TIN :

Metering Information----------

Meter No	:	458757GS6	Pole No	:	0137904
Serial No	:	56666353	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13905
Period From	:	02-25-2016	Prev Rdg	:	13713
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	960.73
Transmission Charge	0.3978/kWh	76.38
System Loss Charge	0.8854/kWh	170.00
Sub-Total		1,207.11
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		53.51
Transmission		2.48
System Loss		9.10
Distribution		66.53
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.80
Sub-Total		229.56
CURRENT BILL - MARCH 2016		2,050.78
TOTAL AMOUNT DUE		4,105.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,525.00

Your monthly electricity consumption chart

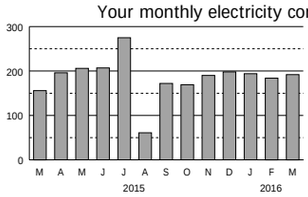

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.78		
Less : VAT	140.43		
Amount Net of VAT	1,910.35		
Less: BIR 2306	59.76		
BIR 2307	36.70	VATable Sales	1,910.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.89	VAT Zero Rated Sales	0.00
Add : VAT	140.43	VAT Amount	140.43
TOTAL AMOUNT DUE	1,954.32	TOTAL SALES	2,050.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4230/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848426122912

Collection Ref. Code	: 1805-75-788-1	Premise Address	: SIKATUNA ST NR,EL POPOLAR PANADERIA
Account ID	: 8480020000-2		
Customer Name	: AMANCIO,FRANCIA	TOTAL AMOUNT DUE	: 4,105.39 Overdue Bill : 1
Meter Number	: 458757GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84800200002 BC19/143.0/4230/0/10/03-25-2016/3 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035861719496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03512200001

1004215715

Date : 03-25-2016

BC19/143.0/4250/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351220000-1

Collection Ref. Code : 1841-67-425-7

Customer Information----------

Name : AMANCIO,MA. LANIE D

Premise Address : 302-B SIKATUNA ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143534WS6	Pole No	:	0137904
Serial No	:	76614528	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7342
Period From	:	02-25-2016	Prev Rdg	:	7302
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	245	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		644.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.6731/kWh	26.92
System Loss Charge	0.863/kWh	34.52
Sub-Total		261.59
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.88
Surcharge	0.02 of 644.50	12.89
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		11.15
Transmission		0.88
System Loss		1.83
Distribution		14.33
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		49.25
CURRENT BILL - MARCH 2016		447.06
TOTAL AMOUNT DUE		1,091.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 673.00

Your monthly electricity consumption chart

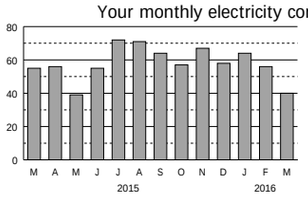

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.06		
Less : VAT	30.56		
Amount Net of VAT	416.50		
Less: BIR 2306	13.18		
BIR 2307	8.02	VATable Sales	416.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.30	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	425.86	TOTAL SALES	447.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4250/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035861719496

Collection Ref. Code	: 1841-67-425-7	Premise Address	: 302-B SIKATUNA ST.,,ZAPATERA,CEBU CITY		
Account ID	: 0351220000-1				
Customer Name	: AMANCIO,MA. LANIE D	TOTAL AMOUNT DUE	: 1,091.58	Overdue Bill	: 1
Meter Number	: 143534WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03512200001

BC19/143.0/4250/0/10/03-25-2016/3

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309301106202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218170

30973179929

Date : 03-25-2016

BC19/143.0/4265/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097317992-9

Collection Ref. Code : 1859-23-188-8

Customer Information----------

Name : OLASIMAN,MARIVIC GABUMPA

Premise Address : 197 D. JAKOSALEM STREET,EL POPULAR/GUPOK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005033	Pole No	:	0155185
Serial No	:	121519839	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3036
Period From	:	02-25-2016	Prev Rdg	:	2895
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	344	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		168.61
CURRENT BILL - MARCH 2016		1,506.58
TOTAL AMOUNT DUE		2,975.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,662.00

Your monthly electricity consumption chart

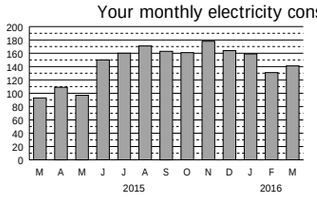

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.58		
Less : VAT	103.17		
Amount Net of VAT	1,403.41		
Less: BIR 2306	43.89		
BIR 2307	26.96	VATable Sales	1,403.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.56	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,435.73	TOTAL SALES	1,506.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4265/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309301106202

Collection Ref. Code	: 1859-23-188-8	Premise Address	: 197 D. JAKOSALEM STREET,EL POPULAR/GUPOK,CEBU CITY		
Account ID	: 3097317992-9				
Customer Name	: OLASIMAN,MARIVIC GABUMPA	TOTAL AMOUNT DUE	: 2,975.72	Overdue Bill	: 1
Meter Number	: MTR1005033				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30973179929

BC19/143.0/4265/0/10/03-25-2016/3

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648069504086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220676

64800200004

Date : 03-25-2016

BC19/143.0/4270/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480020000-4

Collection Ref. Code : 1805-75-782-2

Customer Information----------

Name : BUTAL,MONINA

Premise Address : #197-E SIKATUNA ST BSDE,POPULAR PANADERIA

TIN :

Metering Information----------

Meter No	:	393137GS6	Pole No	:	0137904
Serial No	:	2003161256	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15969
Period From	:	02-25-2016	Prev Rdg	:	15851
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.55
CURRENT BILL - MARCH 2016		1,264.67
TOTAL AMOUNT DUE		2,622.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,532.00

Your monthly electricity consumption chart

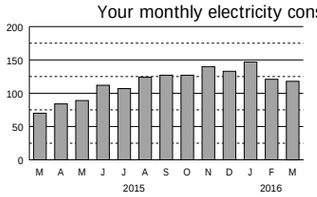

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.67		
Less : VAT	86.75		
Amount Net of VAT	1,177.92		
Less: BIR 2306	36.92		
BIR 2307	22.63	VATable Sales	1,177.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.37	VAT Zero Rated Sales	0.00
Add : VAT	86.75	VAT Amount	86.75
TOTAL AMOUNT DUE	1,205.12	TOTAL SALES	1,264.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4270/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648069504086

Collection Ref. Code	: 1805-75-782-2	Premise Address	: #197-E SIKATUNA ST BSDE,POPULAR PANADERIA		
Account ID	: 6480020000-4				
Customer Name	: BUTAL,MONINA	TOTAL AMOUNT DUE	: 2,622.66	Overdue Bill	: 1
Meter Number	: 393137GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64800200004

BC19/143.0/4270/0/10/03-25-2016/3

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970041418070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216282

97090200003

Date : 03-25-2016

BC19/143.0/4280/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709020000-3

Collection Ref. Code : 1831-56-782-2

Customer Information----------

Name : LETIGIO,JAIME F

Premise Address : 197 D JAKOSALEM ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	12182GS3	Pole No	:	0137904
Serial No	:	69290388	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18392
Period From	:	02-25-2016	Prev Rdg	:	18104
No of Days	:	29	Diff Rdg	:	288
Avg kWh/day	:	9.93	Registered	:	288
Conn Load	:	410	Billed kWh	:	288

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,441.09
Transmission Charge	0.3978/kWh	114.57
System Loss Charge	0.8854/kWh	255.00
Sub-Total		1,810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		77.79
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		80.23
Transmission		3.72
System Loss		13.66
Distribution		99.49
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.69
Sub-Total		342.43
CURRENT BILL - MARCH 2016		3,059.93
TOTAL AMOUNT DUE		5,550.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,002.00

Your monthly electricity consumption chart

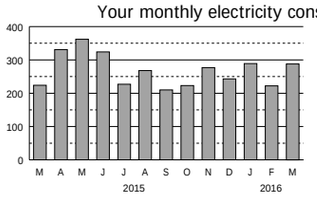

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.93		
Less : VAT	208.88		
Amount Net of VAT	2,851.05		
Less: BIR 2306	88.91		
BIR 2307	54.76	VATable Sales	2,851.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.38	VAT Zero Rated Sales	0.00
Add : VAT	208.88	VAT Amount	208.88
TOTAL AMOUNT DUE	2,916.26	TOTAL SALES	3,059.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4280/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970041418070

Collection Ref. Code	: 1831-56-782-2	Premise Address	: 197 D JAKOSALEM ST,ZAPATERA
Account ID	: 9709020000-3		
Customer Name	: LETIGIO,JAIME F	TOTAL AMOUNT DUE	: 5,550.76 Overdue Bill : 1
Meter Number	: 12182GS3		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97090200003 BC19/143.0/4280/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448923302813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221671

44800200006

Date : 03-25-2016

BC19/143.0/4300/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480020000-6

Collection Ref. Code : 1805-75-764-4

Customer Information----------

Name : MAGAWAY,MANUEL

Premise Address : NR 197-D D JAKOSALEM ST,NR E OGARIO

TIN :

Metering Information----------

Meter No	:	200101WS6	Pole No	:	0155185
Serial No	:	48968438	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20456
Period From	:	02-25-2016	Prev Rdg	:	20359
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 27.13
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		110.93
CURRENT BILL - MARCH 2016		976.18
TOTAL AMOUNT DUE		1,850.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 981.57

Your monthly electricity consumption chart

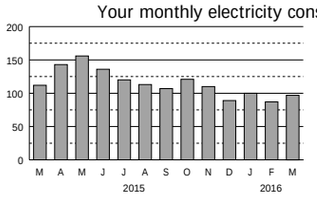

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.18		
Less : VAT	66.32		
Amount Net of VAT	909.86		
Less: BIR 2306	28.27		
BIR 2307	17.43	VATable Sales	909.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.16	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	930.48	TOTAL SALES	976.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4300/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448923302813

Collection Ref. Code	: 1805-75-764-4	Premise Address	: NR 197-D D JAKOSALEM ST,NR E OGARIO		
Account ID	: 4480020000-6				
Customer Name	: MAGAWAY,MANUEL	TOTAL AMOUNT DUE	: 1,850.76	Overdue Bill	: 1
Meter Number	: 200101WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44800200006

BC19/143.0/4300/0/10/03-25-2016/3

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548208246347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220726

5480020005

Date : 03-25-2016

BC19/143.0/4310/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480020000-5

Collection Ref. Code : 1805-75-779-2

Customer Information----------

Name : PAMATIAN,DIONISIO

Premise Address : #897-C D JAKOSALEM ST,BK COURT OF AGRARIAN

TIN :

Metering Information----------

Meter No	:	169785WS6	Pole No	:	0155185
Serial No	:	43034075	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9500
Period From	:	02-25-2016	Prev Rdg	:	9463
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.79
CURRENT BILL - MARCH 2016		208.41
TOTAL AMOUNT DUE		552.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 415.00

Your monthly electricity consumption chart

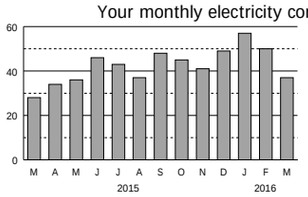

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.41		
Less : VAT	13.92		
Amount Net of VAT	194.49		
Less: BIR 2306	6.04		
BIR 2307	3.60	VATable Sales	194.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.85	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	198.77	TOTAL SALES	208.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4310/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548208246347

Collection Ref. Code	: 1805-75-779-2	Premise Address	: #897-C D JAKOSALEM ST,BK COURT OF AGRARIAN
Account ID	: 5480020000-5		
Customer Name	: PAMATIAN,DIONISIO	TOTAL AMOUNT DUE	: 552.23 Overdue Bill : 1
Meter Number	: 169785WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5480020005

BC19/143.0/4310/0/10/03-25-2016/3

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751328582224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222078

75198178693

Date : 03-25-2016

BC19/143.0/4345/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519817869-3

Collection Ref. Code : 1855-63-716-2

Customer Information----------

Name : RIVERA,ALEXANDER III GONZALES

Premise Address : 197 BD JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2701 EVS6	Pole No	:	0155185
Serial No	:	05210137	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1125
Period From	:	02-25-2016	Prev Rdg	:	1096
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 168.54
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.24
CURRENT BILL - MARCH 2016		122.01
TOTAL AMOUNT DUE		302.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 177.88

Your monthly electricity consumption chart

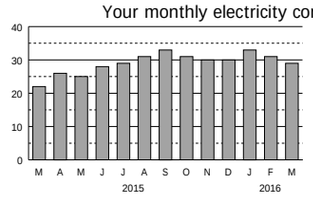

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.01		
Less : VAT	8.09		
Amount Net of VAT	113.92		
Less: BIR 2306	3.57		
BIR 2307	2.05	VATable Sales	113.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.30	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	116.39	TOTAL SALES	122.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4345/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751328582224

Collection Ref. Code	: 1855-63-716-2	Premise Address	: 197 BD JAKOSALEM ST.,ZAPATERA, CEBU CITY		
Account ID	: 7519817869-3				
Customer Name	: RIVERA,ALEXANDER III GONZALES	TOTAL AMOUNT DUE	: 302.03	Overdue Bill	: 1
Meter Number	: 2701 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75198178693

BC19/143.0/4345/0/10/03-25-2016/3

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117606938102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222236

11755452130

Date : 03-25-2016

BC19/143.0/4360/1071631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175545213-0

Collection Ref. Code : 1857-97-902-8

Customer Information----------

Name : VILLANUEVA,FERLINA ABARQUEZ

Premise Address : 0142-G D JAKOSALEM STREET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6064 EIS6	Pole No	:	1071631
Serial No	:	36723168	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10218
Period From	:	02-25-2016	Prev Rdg	:	9827
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.48	Registered	:	391
Conn Load	:	264	Billed kWh	:	391

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,338.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,956.49
Transmission Charge	0.3978/kWh	155.54
System Loss Charge	0.8854/kWh	346.19
Sub-Total		2,458.22
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		124.76
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		108.95
Transmission		5.05
System Loss		18.53
Distribution		134.85
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.87
Sub-Total		467.15
CURRENT BILL - MARCH 2016		4,173.89
TOTAL AMOUNT DUE		8,512.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,261.00

Your monthly electricity consumption chart

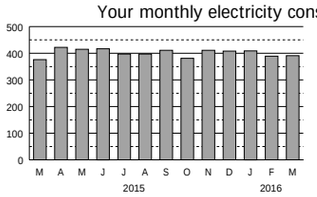

Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.89		
Less : VAT	285.69		
Amount Net of VAT	3,888.20		
Less: BIR 2306	121.58		
BIR 2307	74.69	VATable Sales	3,888.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.93	VAT Zero Rated Sales	0.00
Add : VAT	285.69	VAT Amount	285.69
TOTAL AMOUNT DUE	3,977.62	TOTAL SALES	4,173.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4360/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117606938102

Collection Ref. Code	: 1857-97-902-8	Premise Address	: 0142-G D JAKOSALEM STREET,COGON RAMOS,CEBU CITY		
Account ID	: 1175545213-0				
Customer Name	: VILLANUEVA,FERLINA ABARQUEZ	TOTAL AMOUNT DUE	: 8,512.02	Overdue Bill	: 1
Meter Number	: 6064 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11755452130

BC19/143.0/4360/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034740268580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215208

03430200000

Date : 03-25-2016

BC19/143.0/4370/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343020000-0

Collection Ref. Code : 1807-79-761-9

Customer Information----------

Name : ALDEMITA,PACIFICO

Premise Address : D JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	MTR1062247	Pole No	:	0155136
Serial No	:	125292527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1118
Period From	:	02-25-2016	Prev Rdg	:	1036
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 57.59
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		91.14
CURRENT BILL - MARCH 2016		788.71
TOTAL AMOUNT DUE		1,685.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,549.00

Your monthly electricity consumption chart

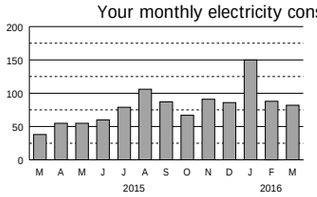

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.71		
Less : VAT	53.68		
Amount Net of VAT	735.03		
Less: BIR 2306	22.89		
BIR 2307	14.06	VATable Sales	735.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.08	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	751.76	TOTAL SALES	788.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4370/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034740268580

Collection Ref. Code	: 1807-79-761-9	Premise Address	: D JAKOSALEM ST INT		
Account ID	: 0343020000-0				
Customer Name	: ALDEMITA,PACIFICO	TOTAL AMOUNT DUE	: 1,685.06	Overdue Bill	: 1
Meter Number	: MTR1062247				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03430200000

BC19/143.0/4370/0/10/03-25-2016/3

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824810001422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225194

82430200004

Date : 03-25-2016

BC19/143.0/4390/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243020000-4

Collection Ref. Code : 1807-79-755-4

Customer Information----------

Name : ALO,PATRICIO MONS

Premise Address : D JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	456548GS6	Pole No	:	0155136
Serial No	:	57953866	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26092
Period From	:	02-25-2016	Prev Rdg	:	25809
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,416.08
Transmission Charge	0.3978/kWh	112.58
System Loss Charge	0.8854/kWh	250.57
Sub-Total		1,779.23
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		79.39
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		78.85
Transmission		3.66
System Loss		13.40
Distribution		97.77
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		336.88
CURRENT BILL - MARCH 2016		3,010.25
TOTAL AMOUNT DUE		5,605.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,833.00

Your monthly electricity consumption chart

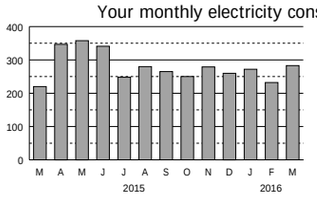

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.25		
Less : VAT	205.61		
Amount Net of VAT	2,804.64		
Less: BIR 2306	87.50		
BIR 2307	53.87	VATable Sales	2,804.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.27	VAT Zero Rated Sales	0.00
Add : VAT	205.61	VAT Amount	205.61
TOTAL AMOUNT DUE	2,868.88	TOTAL SALES	3,010.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4390/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824810001422

Collection Ref. Code	: 1807-79-755-4	Premise Address	: D JAKOSALEM ST INT		
Account ID	: 8243020000-4				
Customer Name	: ALO,PATRICIO MONS	TOTAL AMOUNT DUE	: 5,605.83	Overdue Bill	: 1
Meter Number	: 456548GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82430200004 BC19/143.0/4390/0/10/03-25-2016/3 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144626861094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219749

14430200007

Date : 03-25-2016

BC19/143.0/4410/0155241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443020000-7

Collection Ref. Code : 1807-79-848-8

Customer Information----------

Name : LASALA,VISITACION

Premise Address : 890 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	218936WS6	Pole No	:	0155241
Serial No	:	48968239	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44470
Period From	:	02-25-2016	Prev Rdg	:	44127
No of Days	:	29	Diff Rdg	:	343
Avg kWh/day	:	11.83	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,808.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,716.30
Transmission Charge	0.3978/kWh	136.45
System Loss Charge	0.8854/kWh	303.69
Sub-Total		2,156.44
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,808.50	76.17
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		95.58
Transmission		4.44
System Loss		16.26
Distribution		118.37
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.93
Sub-Total		409.90
CURRENT BILL - MARCH 2016		3,662.25
TOTAL AMOUNT DUE		7,470.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,996.00

Your monthly electricity consumption chart

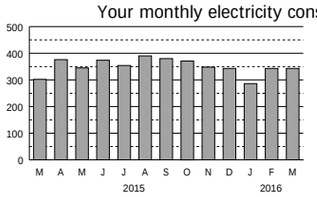

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.25		
Less : VAT	250.71		
Amount Net of VAT	3,411.54		
Less: BIR 2306	106.67		
BIR 2307	65.53	VATable Sales	3,411.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.34	VAT Zero Rated Sales	0.00
Add : VAT	250.71	VAT Amount	250.71
TOTAL AMOUNT DUE	3,490.05	TOTAL SALES	3,662.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4410/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144626861094

Collection Ref. Code	: 1807-79-848-8	Premise Address	: 890 D JAKOSALEM		
Account ID	: 1443020000-7				
Customer Name	: LASALA,VISITACION	TOTAL AMOUNT DUE	: 7,470.52	Overdue Bill	: 1
Meter Number	: 218936WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14430200007

BC19/143.0/4410/0/10/03-25-2016/3

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635335889647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215552

63522200003

Date : 03-25-2016

BC19/143.0/4500/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352220000-3

Collection Ref. Code : 1821-94-137-3

Customer Information----------

Name : REYES,EDGARDO LUIS TM V

Premise Address : 892-C D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349679GS6	Pole No	:	0178140
Serial No	:	45629807	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24425
Period From	:	02-25-2016	Prev Rdg	:	24366
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		55.79
CURRENT BILL - MARCH 2016		443.34
TOTAL AMOUNT DUE		754.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 436.00

Your monthly electricity consumption chart

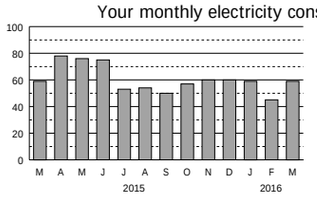

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.34		
Less : VAT	29.69		
Amount Net of VAT	413.65		
Less: BIR 2306	12.75		
BIR 2307	7.81	VATable Sales	413.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.09	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	422.78	TOTAL SALES	443.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4500/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635335889647

Collection Ref. Code	: 1821-94-137-3	Premise Address	: 892-C D JAKOSALEM ST,COGON RAMOS,CEBU CITY		
Account ID	: 6352220000-3				
Customer Name	: REYES,EDGARDO LUIS TM V	TOTAL AMOUNT DUE	: 754.24	Overdue Bill	: 1
Meter Number	: 349679GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63522200003

BC19/143.0/4500/0/10/03-25-2016/3

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054951014771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223887

05430200005

Date : 03-25-2016

BC19/143.0/4540/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543020000-5

Collection Ref. Code : 1807-79-911-5

Customer Information----------

Name : ALINSONORIN,DR G -M2

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPERMARKET

TIN :

Metering Information----------

Meter No	:	491977 GS6	Pole No	:	0178140
Serial No	:	57460941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2980
Period From	:	02-25-2016	Prev Rdg	:	2885
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		- 22.62
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		109.18
CURRENT BILL - MARCH 2016		960.65
TOTAL AMOUNT DUE		2,014.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,054.00

Your monthly electricity consumption chart

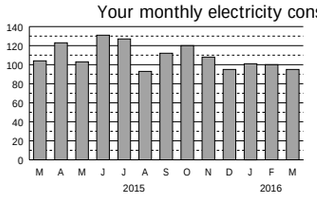

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.65		
Less : VAT	65.45		
Amount Net of VAT	895.20		
Less: BIR 2306	27.89		
BIR 2307	17.16	VATable Sales	895.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.15	VAT Zero Rated Sales	0.00
Add : VAT	65.45	VAT Amount	65.45
TOTAL AMOUNT DUE	915.60	TOTAL SALES	960.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4540/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054951014771

Collection Ref. Code : 1807-79-911-5

Account ID : 0543020000-5

Customer Name : ALINSONORIN,DR G -M2

Meter Number : 491977 GS6

Period : Feb 2016

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPERMARKET

TOTAL AMOUNT DUE : 2,014.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05430200005 BC19/143.0/4540/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750201746127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221831

75061200004

Date : 03-25-2016

BC19/143.0/4560/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506120000-4

Collection Ref. Code : 1845-57-335-8

Customer Information----------

Name : SUERTE,REYNA D

Premise Address : 840/D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480094GS6	Pole No	:	0178140
Serial No	:	76863363	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20407
Period From	:	02-25-2016	Prev Rdg	:	19992
No of Days	:	29	Diff Rdg	:	415
Avg kWh/day	:	14.31	Registered	:	415
Conn Load	:	254	Billed kWh	:	415

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,129.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,076.58
Transmission Charge	0.3978/kWh	165.09
System Loss Charge	0.8854/kWh	367.44
Sub-Total		2,609.11
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,129.00	102.58
Sub-Total		142.88
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		115.63
Transmission		5.36
System Loss		19.65
Distribution		143.09
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.85
Sub-Total		497.11
CURRENT BILL - MARCH 2016		4,441.54
TOTAL AMOUNT DUE		9,570.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 5,125.00

Your monthly electricity consumption chart

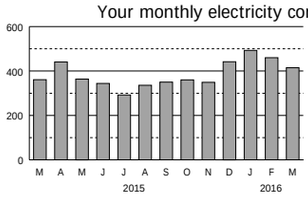

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.54		
Less : VAT	304.43		
Amount Net of VAT	4,137.11		
Less: BIR 2306	129.53		
BIR 2307	79.48	VATable Sales	4,137.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,928.10	VAT Zero Rated Sales	0.00
Add : VAT	304.43	VAT Amount	304.43
TOTAL AMOUNT DUE	4,232.53	TOTAL SALES	4,441.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4560/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750201746127

Collection Ref. Code	: 1845-57-335-8	Premise Address	: 840/D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY		
Account ID	: 7506120000-4				
Customer Name	: SUERTE,REYNA D	TOTAL AMOUNT DUE	: 9,570.69	Overdue Bill	: 1
Meter Number	: 480094GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75061200004 BC19/143.0/4560/0/10/03-25-2016/3 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796982864703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227342

79658100007

Date : 03-25-2016

BC19/143.0/4590/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965810000-7

Collection Ref. Code : 1807-79-938-7

Customer Information----------

Name : CHAN,SOLEDAD

Premise Address : 894B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	386406GS6	Pole No	:	0178175
Serial No	:	91399854	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7542
Period From	:	02-25-2016	Prev Rdg	:	7475
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 112.73
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		68.92
CURRENT BILL - MARCH 2016		574.12
TOTAL AMOUNT DUE		1,116.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 376.00

Your monthly electricity consumption chart

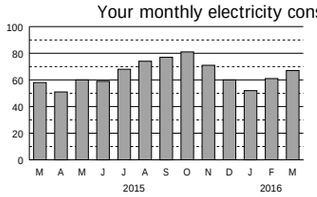

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.12		
Less : VAT	38.81		
Amount Net of VAT	535.31		
Less: BIR 2306	16.61		
BIR 2307	10.18	VATable Sales	535.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.52	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	547.33	TOTAL SALES	574.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4590/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796982864703

Collection Ref. Code	: 1807-79-938-7	Premise Address	: 894B JAKOSALEM ST		
Account ID	: 7965810000-7				
Customer Name	: CHAN,SOLEDAD	TOTAL AMOUNT DUE	: 1,116.91	Overdue Bill	: 1
Meter Number	: 386406GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79658100007 BC19/143.0/4590/0/10/03-25-2016/3 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696704089946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227985

69658100008

Date : 03-25-2016

BC19/143.0/4610/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965810000-8

Collection Ref. Code : 1807-79-935-2

Customer Information----------

Name : ALINSONORIN,GLICERIA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1114705	Pole No	:	0178140
Serial No	:	40048671	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	547
Period From	:	02-25-2016	Prev Rdg	:	461
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 62.33
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.32
CURRENT BILL - MARCH 2016		824.74
TOTAL AMOUNT DUE		1,667.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 714.41

Your monthly electricity consumption chart

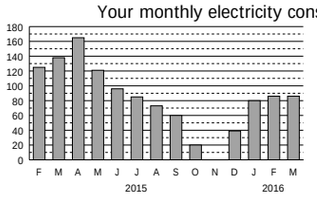

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.74		
Less : VAT	56.04		
Amount Net of VAT	768.70		
Less: BIR 2306	23.90		
BIR 2307	14.70	VATable Sales	768.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.10	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	786.14	TOTAL SALES	824.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4610/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696704089946

Collection Ref. Code	: 1807-79-935-2	Premise Address	: D JAKOSALEM ST		
Account ID	: 6965810000-8				
Customer Name	: ALINSONORIN,GLICERIA	TOTAL AMOUNT DUE	: 1,667.47	Overdue Bill	: 1
Meter Number	: MTR1114705				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69658100008 BC19/143.0/4610/0/10/03-25-2016/3 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966942387655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228585

96649624952

Date : 03-25-2016

BC19/143.0/4615/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664962495-2

Collection Ref. Code : 1851-75-431-8

Customer Information----------

Name : ALINSONORIN,GLICERIA YBANEZ

Premise Address : 894,COGON,CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	494200 GS6	Pole No	:	0178140
Serial No	:	57428439	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6076
Period From	:	02-25-2016	Prev Rdg	:	6011
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	620	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 106.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.30
CURRENT BILL - MARCH 2016		560.76
TOTAL AMOUNT DUE		1,247.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 650.00

Your monthly electricity consumption chart

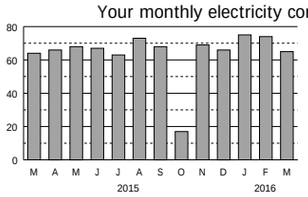

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.76		
Less : VAT	38.05		
Amount Net of VAT	522.71		
Less: BIR 2306	16.29		
BIR 2307	9.94	VATable Sales	522.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.48	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	534.53	TOTAL SALES	560.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4615/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966942387655

Collection Ref. Code	: 1851-75-431-8	Premise Address	: 894,COGON,CENTRAL RAMOS		
Account ID	: 9664962495-2				
Customer Name	: ALINSONORIN,GLICERIA YBANEZ	TOTAL AMOUNT DUE	: 1,247.56	Overdue Bill	: 1
Meter Number	: 494200 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96649624952

BC19/143.0/4615/0/10/03-25-2016/3

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254065075909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223230

25430200003

Date : 03-25-2016

BC19/143.0/4630/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543020000-3

Collection Ref. Code : 1807-79-920-4

Customer Information----------

Name : ABELLA,JUDITH S

Premise Address : 894 C D JAKOSALEM ST,OPP RAMOS SUPERMARKET

TIN :

Metering Information----------

Meter No	:	197404WS6	Pole No	:	0178140
Serial No	:	45037294	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32393
Period From	:	02-25-2016	Prev Rdg	:	32096
No of Days	:	29	Diff Rdg	:	297
Avg kWh/day	:	10.24	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,486.13
Transmission Charge	0.3978/kWh	118.15
System Loss Charge	0.8854/kWh	262.96
Sub-Total		1,867.24
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		82.75
Transmission		3.84
System Loss		14.07
Distribution		102.58
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.06
Sub-Total		353.50
CURRENT BILL - MARCH 2016		3,158.70
TOTAL AMOUNT DUE		4,374.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,500.00

Your monthly electricity consumption chart

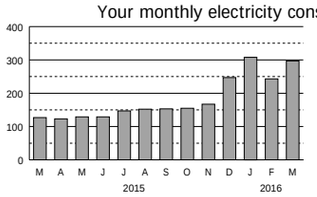

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.70		
Less : VAT	215.74		
Amount Net of VAT	2,942.96		
Less: BIR 2306	91.81		
BIR 2307	56.52	VATable Sales	2,942.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.63	VAT Zero Rated Sales	0.00
Add : VAT	215.74	VAT Amount	215.74
TOTAL AMOUNT DUE	3,010.37	TOTAL SALES	3,158.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4630/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254065075909

Collection Ref. Code	: 1807-79-920-4	Premise Address	: 894 C D JAKOSALEM ST,OPP RAMOS SUPERMARKET
Account ID	: 2543020000-3		
Customer Name	: ABELLA,JUDITH S	TOTAL AMOUNT DUE	: 4,374.83 Overdue Bill : 1
Meter Number	: 197404WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25430200003 BC19/143.0/4630/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434657979136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215315

43450200001

Date : 03-25-2016

BC19/143.0/4650/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345020000-1

Collection Ref. Code : 1829-91-599-1

Customer Information----------

Name : MARIBLANCA,VICENTE G JR M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	491848 GS6	Pole No	:	0178175
Serial No	:	60481866	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6450
Period From	:	02-25-2016	Prev Rdg	:	6363
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	850	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 60.89
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.67
CURRENT BILL - MARCH 2016		836.68
TOTAL AMOUNT DUE		1,796.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 575.00

Your monthly electricity consumption chart

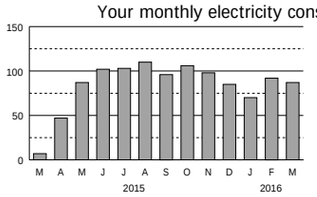

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.68		
Less : VAT	56.93		
Amount Net of VAT	779.75		
Less: BIR 2306	24.28		
BIR 2307	14.91	VATable Sales	779.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.56	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	797.49	TOTAL SALES	836.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4650/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434657979136

Collection Ref. Code	: 1829-91-599-1	Premise Address	: D JAKOSALEM ST		
Account ID	: 4345020000-1				
Customer Name	: MARIBLANCA,VICENTE G JR M2	TOTAL AMOUNT DUE	: 1,796.63	Overdue Bill	: 1
Meter Number	: 491848 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43450200001

BC19/143.0/4650/0/10/03-25-2016/3

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105605413688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216488

10541200001

Date : 03-25-2016

BC19/143.0/4670/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054120000-1

Collection Ref. Code : 1827-27-671-1

Customer Information----------

Name : DOBLADOS,VALENTINA T

Premise Address : 904 D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	350787GS6	Pole No	:	0178175
Serial No	:	41674705	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10708
Period From	:	02-25-2016	Prev Rdg	:	10637
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 83.91
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.10
CURRENT BILL - MARCH 2016		646.71
TOTAL AMOUNT DUE		1,360.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 791.00

Your monthly electricity consumption chart

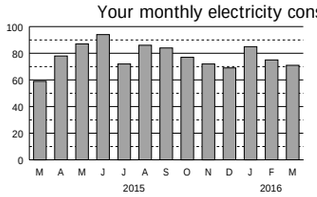

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.71		
Less : VAT	43.91		
Amount Net of VAT	602.80		
Less: BIR 2306	18.75		
BIR 2307	11.50	VATable Sales	602.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.55	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	616.46	TOTAL SALES	646.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4670/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105605413688

Collection Ref. Code	: 1827-27-671-1	Premise Address	: 904 D JAKOSALEM ST.		
Account ID	: 1054120000-1				
Customer Name	: DOBLADOS,VALENTINA T	TOTAL AMOUNT DUE	: 1,360.37	Overdue Bill	: 1
Meter Number	: 350787GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10541200001 BC19/143.0/4670/0/10/03-25-2016/3 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334366902815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33450200002

1004215405
Date : 03-25-2016
BC19/143.0/4710/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345020000-2
Collection Ref. Code : 1829-91-596-7

Customer Information----------
Name : MARIBLANCA,VICENTE G JR M1
Premise Address : D JAKOSALEM ST,C/O ELUNEDA SARAGA

TIN :

Metering Information----------

Meter No	:	305572GS6	Pole No	:	0178175
Serial No	:	39859526	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11792
Period From	:	02-25-2016	Prev Rdg	:	11665
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	850	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		151.76
CURRENT BILL - MARCH 2016		1,355.88
TOTAL AMOUNT DUE		2,603.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 20, 2016 - 1,459.00

Your monthly electricity consumption chart

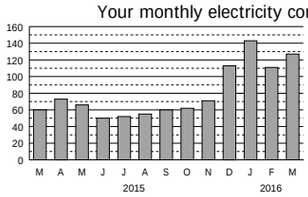

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.88		
Less : VAT	92.81		
Amount Net of VAT	1,263.07		
Less: BIR 2306	39.49		
BIR 2307	24.26	VATable Sales	1,263.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.32	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,292.13	TOTAL SALES	1,355.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4710/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334366902815

Collection Ref. Code	: 1829-91-596-7	Premise Address	: D JAKOSALEM ST,C/O ELUNEDA SARAGA		
Account ID	: 3345020000-2				
Customer Name	: MARIBLANCA,VICENTE G JR M1	TOTAL AMOUNT DUE	: 2,603.32	Overdue Bill	: 1
Meter Number	: 305572GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33450200002

BC19/143.0/4710/0/10/03-25-2016/3

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213155023624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220089

21311200006

Date : 03-25-2016

BC19/143.0/4730/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131120000-6

Collection Ref. Code : 1831-76-620-5

Customer Information----------

Name : PLAZA,WILFREDO G

Premise Address : 904 F D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	407830GS6	Pole No	:	0178175
Serial No	:	2003220673	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38568
Period From	:	02-25-2016	Prev Rdg	:	38150
No of Days	:	29	Diff Rdg	:	418
Avg kWh/day	:	14.41	Registered	:	418
Conn Load	:	340	Billed kWh	:	418

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,091.59
Transmission Charge	0.3978/kWh	166.28
System Loss Charge	0.8854/kWh	370.10
Sub-Total		2,627.97
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		110.88
Government Charges		
Franchise Tax - Local		29.55
Value Added Tax		
Generation		116.46
Transmission		5.40
System Loss		19.80
Distribution		144.12
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.97
Sub-Total		496.46
CURRENT BILL - MARCH 2016		4,436.33
TOTAL AMOUNT DUE		7,950.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,926.59

Your monthly electricity consumption chart

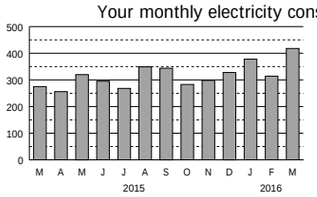

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.33		
Less : VAT	302.63		
Amount Net of VAT	4,133.70		
Less: BIR 2306	128.80		
BIR 2307	79.39	VATable Sales	4,133.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,925.51	VAT Zero Rated Sales	0.00
Add : VAT	302.63	VAT Amount	302.63
TOTAL AMOUNT DUE	4,228.14	TOTAL SALES	4,436.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4730/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213155023624

Collection Ref. Code	: 1831-76-620-5	Premise Address	: 904 F D JAKOSALEM ST		
Account ID	: 2131120000-6				
Customer Name	: PLAZA,WILFREDO G	TOTAL AMOUNT DUE	: 7,950.66	Overdue Bill	: 1
Meter Number	: 407830GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21311200006

BC19/143.0/4730/0/10/03-25-2016/3

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226646458419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226172

22661057954

Date : 03-25-2016

BC19/143.0/4745/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266105795-4

Collection Ref. Code : 1859-20-635-2

Customer Information----------

Name : BIASONG,PRECY SILAGAN

Premise Address : 904-E D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6666 EIS6	Pole No	:	0178175
Serial No	:	32915510	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	868
Period From	:	02-25-2016	Prev Rdg	:	825
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.62
CURRENT BILL - MARCH 2016		282.39
TOTAL AMOUNT DUE		569.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 175.00

Your monthly electricity consumption chart

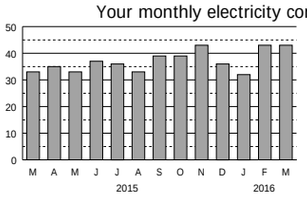

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.39		
Less : VAT	18.88		
Amount Net of VAT	263.51		
Less: BIR 2306	8.16		
BIR 2307	4.93	VATable Sales	263.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.42	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	269.30	TOTAL SALES	282.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4745/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226646458419

Collection Ref. Code	: 1859-20-635-2	Premise Address	: 904-E D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY		
Account ID	: 2266105795-4				
Customer Name	: BIASONG,PRECY SILAGAN	TOTAL AMOUNT DUE	: 569.42	Overdue Bill	: 1
Meter Number	: 6666 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22661057954

BC19/143.0/4745/0/10/03-25-2016/3

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633161901130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227445

63321200006

Date : 03-25-2016

BC19/143.0/4800/1129442/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332120000-6

Collection Ref. Code : 1843-90-242-7

Customer Information----------

Name : KONG,KARL VERGIL M2 M

Premise Address : F. RAMOS ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038841	Pole No	:	1129442
Serial No	:	126817204	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3946
Period From	:	02-25-2016	Prev Rdg	:	3740
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	338	Billed kWh	:	206

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,892.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,030.78
Transmission Charge	0.6731/kWh	138.66
System Loss Charge	0.863/kWh	177.78
Sub-Total		1,347.22
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		77.86
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		57.40
Transmission		4.50
System Loss		9.38
Distribution		71.33
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.36
Sub-Total		249.88
CURRENT BILL - MARCH 2016		2,269.38
TOTAL AMOUNT DUE		5,162.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,503.41

Your monthly electricity consumption chart

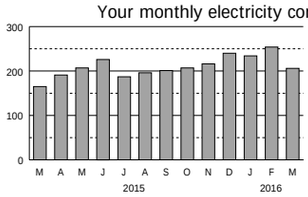

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.38		
Less : VAT	153.77		
Amount Net of VAT	2,115.61		
Less: BIR 2306	66.26		
BIR 2307	40.69	VATable Sales	2,115.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.66	VAT Zero Rated Sales	0.00
Add : VAT	153.77	VAT Amount	153.77
TOTAL AMOUNT DUE	2,162.43	TOTAL SALES	2,269.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4800/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633161901130

Collection Ref. Code	: 1843-90-242-7	Premise Address	: F. RAMOS ST.,COGON CENTRAL,CEBU CITY		
Account ID	: 6332120000-6				
Customer Name	: KONG,KARL VERGIL M2 M	TOTAL AMOUNT DUE	: 5,162.34	Overdue Bill	: 1
Meter Number	: MTR1038841				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63321200006

BC19/143.0/4800/0/10/03-25-2016/3

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424513674095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225119

42430200008

Date : 03-25-2016

BC19/143.0/4820/0157876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243020000-8

Collection Ref. Code : 1807-79-299-4

Customer Information----------

Name : CARIN,NAPOLEON

Premise Address : 849A JAKOSALEM C&O,C/O ALMERIC PAUL B. GATARIN

TIN :

Metering Information----------

Meter No	:	209999WS6	Pole No	:	0157876
Serial No	:	45434046	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19198
Period From	:	02-25-2016	Prev Rdg	:	19113
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.53
CURRENT BILL - MARCH 2016		818.07
TOTAL AMOUNT DUE		1,778.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,060.00

Your monthly electricity consumption chart

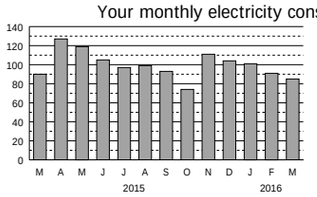

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.07		
Less : VAT	55.70		
Amount Net of VAT	762.37		
Less: BIR 2306	23.76		
BIR 2307	14.58	VATable Sales	762.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.03	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	779.73	TOTAL SALES	818.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4820/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424513674095

Collection Ref. Code	: 1807-79-299-4	Premise Address	: 849A JAKOSALEM C&O,C/O ALMERIC PAUL B. GATARIN
Account ID	: 4243020000-8		
Customer Name	: CARIN,NAPOLEON	TOTAL AMOUNT DUE	: 1,778.26 Overdue Bill : 1
Meter Number	: 209999WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42430200008

BC19/143.0/4820/0/10/03-25-2016/3

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324737769830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223772

32430200009

Date : 03-25-2016

BC19/143.0/4830/0157876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243020000-9

Collection Ref. Code : 1807-79-293-5

Customer Information----------

Name : CARIN,ANITA O

Premise Address : 849 D JAKOSALEM RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1097955	Pole No	:	0157876
Serial No	:	40072752	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2006
Period From	:	02-25-2016	Prev Rdg	:	1873
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:		Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,204.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 12,204.50	244.09
Sub-Total		257.00
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		32.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		186.88
CURRENT BILL - MARCH 2016		1,665.61
TOTAL AMOUNT DUE		13,870.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 7,780.00

Your monthly electricity consumption chart

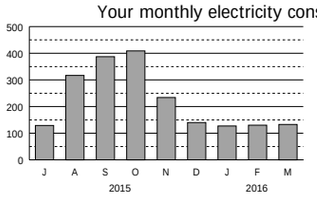

Avg Monthly Usage : 222.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.61		
Less : VAT	123.51		
Amount Net of VAT	1,542.10		
Less: BIR 2306	52.32		
BIR 2307	29.80	VATable Sales	1,542.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.98	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,583.49	TOTAL SALES	1,665.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4830/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324737769830

Collection Ref. Code : 1807-79-293-5

Account ID : 3243020000-9

Customer Name : CARIN,ANITA O

Meter Number : MTR1097955

Period : Oct 2015 to Feb 2016

Premise Address : 849 D JAKOSALEM RAMOS

TOTAL AMOUNT DUE : 13,870.15

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32430200009

BC19/143.0/4830/0/10/03-25-2016/3

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001123447454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214982

00181200007

Date : 03-25-2016

BC19/143.0/4900/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018120000-7

Collection Ref. Code : 1829-34-203-7

Customer Information----------

Name : JAYME,JESUSA C M3

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1099016	Pole No	:	0157925
Serial No	:	84446651	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3597
Period From	:	02-25-2016	Prev Rdg	:	3314
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	840	Billed kWh	:	283

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,426.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,416.08
Transmission Charge	0.6731/kWh	190.49
System Loss Charge	0.863/kWh	244.23
Sub-Total		1,850.80
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,426.50	68.53
Sub-Total		96.01
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		78.85
Transmission		6.18
System Loss		12.89
Distribution		97.77
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		341.63
CURRENT BILL - MARCH 2016		3,103.19
TOTAL AMOUNT DUE		6,529.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 3,964.00

Your monthly electricity consumption chart

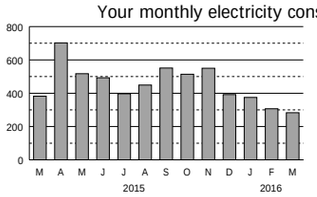

Avg Monthly Usage : 454.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.19		
Less : VAT	209.70		
Amount Net of VAT	2,893.49		
Less: BIR 2306	90.37		
BIR 2307	55.65	VATable Sales	2,893.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.47	VAT Zero Rated Sales	0.00
Add : VAT	209.70	VAT Amount	209.70
TOTAL AMOUNT DUE	2,957.17	TOTAL SALES	3,103.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4900/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001123447454

Collection Ref. Code	: 1829-34-203-7	Premise Address	: D JAKOSALEM ST		
Account ID	: 0018120000-7				
Customer Name	: JAYME,JESUSA C M3	TOTAL AMOUNT DUE	: 6,529.66	Overdue Bill	: 1
Meter Number	: MTR1099016				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00181200007

BC19/143.0/4900/0/10/03-25-2016/3

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470643915038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216540

47042992629

Date : 03-25-2016

BC19/143.0/4905/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704299262-9

Collection Ref. Code : 1861-88-221-1

Customer Information----------

Name : JAYME,ELMER AGUSTIN

Premise Address : 171-D JAKOSALEM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099370	Pole No	:	0157925
Serial No	:	84439968	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1819
Period From	:	02-25-2016	Prev Rdg	:	1608
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	222	Billed kWh	:	211

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		252.50
CURRENT BILL - MARCH 2016		2,255.96
TOTAL AMOUNT DUE		4,639.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,980.00

Your monthly electricity consumption chart

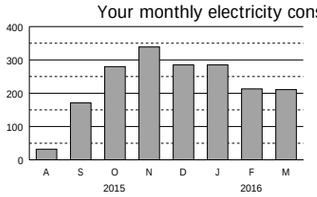

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.96		
Less : VAT	154.54		
Amount Net of VAT	2,101.42		
Less: BIR 2306	65.76		
BIR 2307	40.37	VATable Sales	2,101.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.29	VAT Zero Rated Sales	0.00
Add : VAT	154.54	VAT Amount	154.54
TOTAL AMOUNT DUE	2,149.83	TOTAL SALES	2,255.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4905/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470643915038

Collection Ref. Code	: 1861-88-221-1	Premise Address	: 171-D JAKOSALEM,ZAPATERA, CEBU CITY
Account ID	: 4704299262-9		
Customer Name	: JAYME,ELMER AGUSTIN	TOTAL AMOUNT DUE	: 4,639.47
Meter Number	: MTR1099370		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47042992629

BC19/143.0/4905/0/10/03-25-2016/3

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944971989836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219459

9442026026

Date : 03-25-2016

BC19/143.0/4905/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442026026-0

Collection Ref. Code : 1857-81-533-5

Customer Information----------

Name : JAYME,JUVELYN GONZALES

Premise Address : 171 D.JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004375 EFS6	Pole No	:	0157925
Serial No	:	94721761	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9311
Period From	:	02-25-2016	Prev Rdg	:	9255
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	1065	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		52.70
CURRENT BILL - MARCH 2016		418.63
TOTAL AMOUNT DUE		609.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,135.00

Your monthly electricity consumption chart

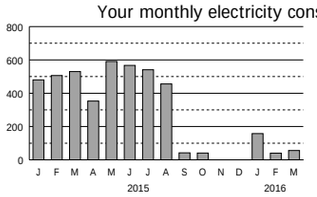

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.63		
Less : VAT	27.96		
Amount Net of VAT	390.67		
Less: BIR 2306	12.01		
BIR 2307	7.37	VATable Sales	390.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.29	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	399.25	TOTAL SALES	418.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4905/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944971989836

Collection Ref. Code	: 1857-81-533-5	Premise Address	: 171 D.JAKOSALEM ST.,ZAPATERA, CEBU CITY		
Account ID	: 9442026026-0				
Customer Name	: JAYME,JUVELYN GONZALES	TOTAL AMOUNT DUE	: 609.41	Overdue Bill	: 1
Meter Number	: 004375 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9442026026

BC19/143.0/4905/0/10/03-25-2016/3

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883920127116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222583

88331200001

Date : 03-25-2016

BC19/143.0/4920/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833120000-1

Collection Ref. Code : 1825-90-785-4

Customer Information----------

Name : JAYME,EMMANUEL (M-2)

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1083363	Pole No	:	0157995
Serial No	:	40017502	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	206
Period From	:	02-25-2016	Prev Rdg	:	174
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	850	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 147.18
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.26
CURRENT BILL - MARCH 2016		175.82
TOTAL AMOUNT DUE		260.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 10.00

Your monthly electricity consumption chart

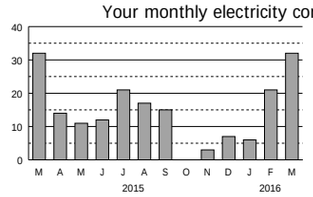

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.82		
Less : VAT	11.56		
Amount Net of VAT	164.26		
Less: BIR 2306	5.03		
BIR 2307	3.03	VATable Sales	164.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.20	VAT Zero Rated Sales	0.00
Add : VAT	11.56	VAT Amount	11.56
TOTAL AMOUNT DUE	167.76	TOTAL SALES	175.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4920/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883920127116

Collection Ref. Code	: 1825-90-785-4	Premise Address	: D JAKOSALEM ST		
Account ID	: 8833120000-1				
Customer Name	: JAYME,EMMANUEL (M-2)	TOTAL AMOUNT DUE	: 260.44	Overdue Bill	: 1
Meter Number	: MTR1083363				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88331200001

BC19/143.0/4920/0/10/03-25-2016/3

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783709865616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221466

78331200002

Date : 03-25-2016

BC19/143.0/4930/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833120000-2

Collection Ref. Code : 1825-90-776-5

Customer Information----------

Name : JAYME,EMMANUEL - M1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	254820GS6	Pole No	:	0157995
Serial No	:	44812931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29160
Period From	:	02-25-2016	Prev Rdg	:	28933
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	850	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		271.03
CURRENT BILL - MARCH 2016		2,421.53
TOTAL AMOUNT DUE		4,760.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,587.00

Your monthly electricity consumption chart

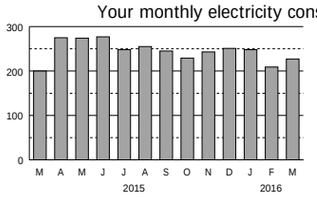

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.53		
Less : VAT	165.68		
Amount Net of VAT	2,255.85		
Less: BIR 2306	70.51		
BIR 2307	43.33	VATable Sales	2,255.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.01	VAT Zero Rated Sales	0.00
Add : VAT	165.68	VAT Amount	165.68
TOTAL AMOUNT DUE	2,307.69	TOTAL SALES	2,421.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4930/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783709865616

Collection Ref. Code	: 1825-90-776-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 7833120000-2				
Customer Name	: JAYME,EMMANUEL - M1	TOTAL AMOUNT DUE	: 4,760.99	Overdue Bill	: 1
Meter Number	: 254820GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78331200002

BC19/143.0/4930/0/10/03-25-2016/3

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083674961527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221182

08381200008

Date : 03-25-2016

BC19/143.0/4950/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838120000-8

Collection Ref. Code : 1833-69-539-9

Customer Information----------

Name : BACLOHAN,BLESILDA P TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	560812 GS6	Pole No	:	0158000
Serial No	:	69505639	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3180
Period From	:	02-25-2016	Prev Rdg	:	3091
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 64.15
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		98.64
CURRENT BILL - MARCH 2016		853.68
TOTAL AMOUNT DUE		1,742.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 766.00

Your monthly electricity consumption chart

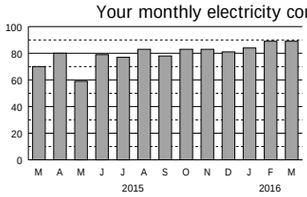

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.68		
Less : VAT	58.01		
Amount Net of VAT	795.67		
Less: BIR 2306	24.76		
BIR 2307	15.21	VATable Sales	795.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.70	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	813.71	TOTAL SALES	853.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4950/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083674961527

Collection Ref. Code	: 1833-69-539-9	Premise Address	: D JAKOSALEM ST		
Account ID	: 0838120000-8				
Customer Name	: BACLOHAN,BLESILDA P TM	TOTAL AMOUNT DUE	: 1,742.31	Overdue Bill	: 1
Meter Number	: 560812 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08381200008

BC19/143.0/4950/0/10/03-25-2016/3

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637777073078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216732

63751200005

Date : 03-25-2016

BC19/143.0/4980/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375120000-5

Collection Ref. Code : 1827-57-815-7

Customer Information----------

Name : LEYSON,JESUS C SR TM

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	MTR1099030	Pole No	:	0178014
Serial No	:	84451976	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	461
Period From	:	02-25-2016	Prev Rdg	:	405
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	340	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		556.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.6731/kWh	37.69
System Loss Charge	0.863/kWh	48.33
Sub-Total		366.23
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 556.00	11.12
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		15.61
Transmission		1.23
System Loss		2.55
Distribution		19.83
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		67.81
CURRENT BILL - MARCH 2016		615.83
TOTAL AMOUNT DUE		1,171.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 695.00

Your monthly electricity consumption chart

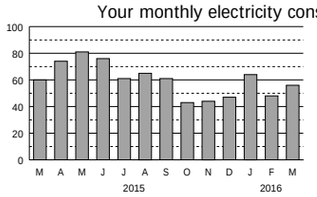

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.83		
Less : VAT	41.70		
Amount Net of VAT	574.13		
Less: BIR 2306	17.97		
BIR 2307	11.04	VATable Sales	574.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.12	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	586.82	TOTAL SALES	615.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4980/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637777073078

Collection Ref. Code	: 1827-57-815-7	Premise Address	: D JAKOSALEM STREET		
Account ID	: 6375120000-5				
Customer Name	: LEYSON,JESUS C SR TM	TOTAL AMOUNT DUE	: 1,171.92	Overdue Bill	: 1
Meter Number	: MTR1099030				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63751200005

BC19/143.0/4980/0/10/03-25-2016/3

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199089719933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228829

19941200008

Date : 03-25-2016

BC19/143.0/4990/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994120000-8

Collection Ref. Code : 1845-48-500-9

Customer Information----------

Name : PINEDA,ELENA FE B

Premise Address : 171-F / D. JAKOSALEM ST./ SITIO SAB-AH,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476316GS6	Pole No	:	0158000
Serial No	:	58870677	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15615
Period From	:	02-25-2016	Prev Rdg	:	15372
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	545	Billed kWh	:	243

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,215.92
Transmission Charge	0.3978/kWh	96.67
System Loss Charge	0.8854/kWh	215.15
Sub-Total		1,527.74
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		75.42
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		67.71
Transmission		3.14
System Loss		11.51
Distribution		84.04
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.87
Sub-Total		290.30
CURRENT BILL - MARCH 2016		2,593.76
TOTAL AMOUNT DUE		5,184.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,099.00

Your monthly electricity consumption chart

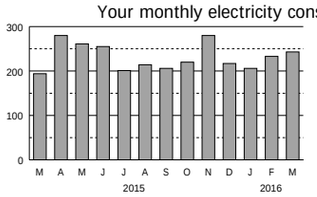

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.76		
Less : VAT	177.52		
Amount Net of VAT	2,416.24		
Less: BIR 2306	75.53		
BIR 2307	46.41	VATable Sales	2,416.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.30	VAT Zero Rated Sales	0.00
Add : VAT	177.52	VAT Amount	177.52
TOTAL AMOUNT DUE	2,471.82	TOTAL SALES	2,593.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4990/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199089719933

Collection Ref. Code	: 1845-48-500-9	Premise Address	: 171-F / D. JAKOSALEM ST./ SITIO SAB-AH,ZAPATERA,CEBU CITY
Account ID	: 1994120000-8		
Customer Name	: PINEDA,ELENA FE B	TOTAL AMOUNT DUE	: 5,184.59
Meter Number	: 476316GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19941200008

BC19/143.0/4990/0/10/03-25-2016/3

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867361605289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214805

86751200006

Date : 03-25-2016

BC19/143.0/5040/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675120000-6

Collection Ref. Code : 1827-59-458-6

Customer Information----------

Name : NUNEZ,THELMA E TM

Premise Address : BARANGAY ZAPATERA,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1099029	Pole No	:	0178014
Serial No	:	84447522	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	671
Period From	:	02-25-2016	Prev Rdg	:	596
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		869.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.6731/kWh	50.48
System Loss Charge	0.863/kWh	64.73
Sub-Total		490.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 869.50	17.39
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		20.88
Transmission		1.64
System Loss		3.41
Distribution		26.35
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		90.90
CURRENT BILL - MARCH 2016		825.69
TOTAL AMOUNT DUE		1,695.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 870.00

Your monthly electricity consumption chart

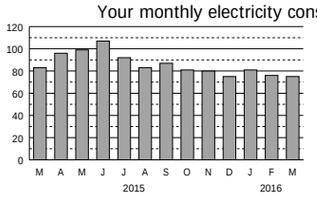

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.69		
Less : VAT	55.90		
Amount Net of VAT	769.79		
Less: BIR 2306	24.07		
BIR 2307	14.81	VATable Sales	769.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.91	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	786.81	TOTAL SALES	825.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5040/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867361605289

Collection Ref. Code	: 1827-59-458-6	Premise Address	: BARANGAY ZAPATERA,D. JAKOSALEM ST.		
Account ID	: 8675120000-6				
Customer Name	: NUNEZ,THELMA E TM	TOTAL AMOUNT DUE	: 1,695.17	Overdue Bill	: 1
Meter Number	: MTR1099029				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86751200006

BC19/143.0/5040/0/10/03-25-2016/3

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728739120964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72851200005

BILLING STATEMENT

1004225624

Date : 03-25-2016

BC19/143.0/5060/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285120000-5

Collection Ref. Code : 1827-63-194-5

Customer Information----------

Name : KONG,VIRGILIO R TM

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	454473GS6	Pole No	:	0178014
Serial No	:	59874078	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12828
Period From	:	02-25-2016	Prev Rdg	:	12730
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 24.69
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.43
CURRENT BILL - MARCH 2016		989.27
TOTAL AMOUNT DUE		2,008.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 895.59

Your monthly electricity consumption chart

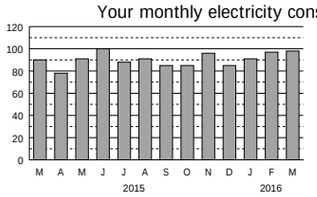

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.27		
Less : VAT	67.33		
Amount Net of VAT	921.94		
Less: BIR 2306	28.68		
BIR 2307	17.67	VATable Sales	921.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.59	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	942.92	TOTAL SALES	989.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5060/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728739120964

Collection Ref. Code	: 1827-63-194-5	Premise Address	: D JAKOSALEM STREET		
Account ID	: 7285120000-5				
Customer Name	: KONG,VIRGILIO R TM	TOTAL AMOUNT DUE	: 2,008.94	Overdue Bill	: 1
Meter Number	: 454473GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72851200005

BC19/143.0/5060/0/10/03-25-2016/3

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368794967270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215440

36861200008

Date : 03-25-2016

BC19/143.0/5080/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686120000-8

Collection Ref. Code : 1827-80-767-9

Customer Information----------

Name : LOMO,ARNEL S TM

Premise Address : BRGY ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1043448	Pole No	:	0178014
Serial No	:	125286720	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1484
Period From	:	02-25-2016	Prev Rdg	:	1406
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.35
CURRENT BILL - MARCH 2016		708.12
TOTAL AMOUNT DUE		1,407.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 770.00

Your monthly electricity consumption chart

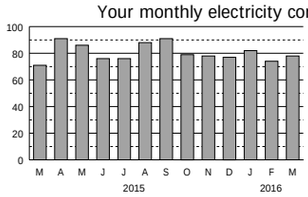

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.12		
Less : VAT	48.00		
Amount Net of VAT	660.12		
Less: BIR 2306	20.50		
BIR 2307	12.59	VATable Sales	660.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.03	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	675.03	TOTAL SALES	708.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5080/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368794967270

Collection Ref. Code	: 1827-80-767-9	Premise Address	: BRGY ZAPATERA		
Account ID	: 3686120000-8				
Customer Name	: LOMO,ARNEL S TM	TOTAL AMOUNT DUE	: 1,407.65	Overdue Bill	: 1
Meter Number	: MTR1043448				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36861200008

BC19/143.0/5080/0/10/03-25-2016/3

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814281260897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220630

81430200006

Date : 03-25-2016

BC19/143.0/5100/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143020000-6

Collection Ref. Code : 1807-79-260-9

Customer Information----------

Name : JAYME,VALERIO L

Premise Address : 845B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210359WS6	Pole No	:	0157925
Serial No	:	47612077	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6307
Period From	:	02-25-2016	Prev Rdg	:	6182
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.74
CURRENT BILL - MARCH 2016		1,337.72
TOTAL AMOUNT DUE		2,701.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,767.00

Your monthly electricity consumption chart

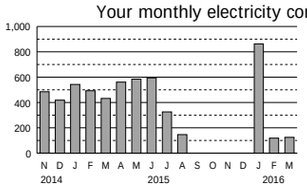

Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.72		
Less : VAT	91.70		
Amount Net of VAT	1,246.02		
Less: BIR 2306	39.02		
BIR 2307	23.94	VATable Sales	1,246.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.06	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,274.76	TOTAL SALES	1,337.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5100/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814281260897

Collection Ref. Code	: 1807-79-260-9	Premise Address	: 845B D JAKOSALEM ST		
Account ID	: 8143020000-6				
Customer Name	: JAYME,VALERIO L	TOTAL AMOUNT DUE	: 2,701.79	Overdue Bill	: 1
Meter Number	: 210359WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81430200006

BC19/143.0/5100/0/10/03-25-2016/3

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624607813261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223776

62430200006

Date : 03-25-2016

BC19/143.0/5160/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243020000-6

Collection Ref. Code : 1807-79-482-2

Customer Information----------

Name : GARRIDO,EDGARDO M TM

Premise Address : #181AB D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	260921GS6	Pole No	:	0155290
Serial No	:	46631893	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42881
Period From	:	02-25-2016	Prev Rdg	:	42715
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.3978/kWh	66.03
System Loss Charge	0.8854/kWh	146.98
Sub-Total		1,043.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		46.26
Transmission		2.15
System Loss		7.86
Distribution		57.60
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		200.30
CURRENT BILL - MARCH 2016		1,789.29
TOTAL AMOUNT DUE		4,251.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,905.00

Your monthly electricity consumption chart

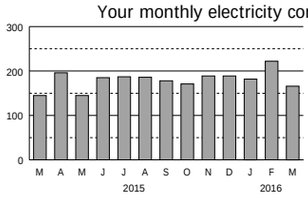

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.29		
Less : VAT	123.14		
Amount Net of VAT	1,666.15		
Less: BIR 2306	52.40		
BIR 2307	32.02	VATable Sales	1,666.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.73	VAT Zero Rated Sales	0.00
Add : VAT	123.14	VAT Amount	123.14
TOTAL AMOUNT DUE	1,704.87	TOTAL SALES	1,789.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5160/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624607813261

Collection Ref. Code	: 1807-79-482-2	Premise Address	: #181AB D JAKOSALEM ST		
Account ID	: 6243020000-6				
Customer Name	: GARRIDO,EDGARDO M TM	TOTAL AMOUNT DUE	: 4,251.59	Overdue Bill	: 1
Meter Number	: 260921GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62430200006

BC19/143.0/5160/0/10/03-25-2016/3

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586098446878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223689

58670200003

Date : 03-25-2016

BC19/143.0/5170/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867020000-3

Collection Ref. Code : 1843-34-701-6

Customer Information----------

Name : TAN,ARSENIA M

Premise Address : 181-Y D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457510GS6	Pole No	:	0155290
Serial No	:	96792517	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5623
Period From	:	02-25-2016	Prev Rdg	:	5574
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	640	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.17
CURRENT BILL - MARCH 2016		324.43
TOTAL AMOUNT DUE		789.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 434.00

Your monthly electricity consumption chart

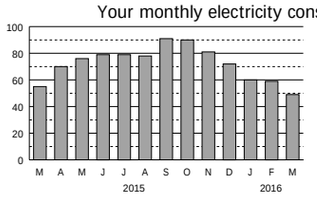

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.43		
Less : VAT	21.80		
Amount Net of VAT	302.63		
Less: BIR 2306	9.41		
BIR 2307	5.67	VATable Sales	302.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.55	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	309.35	TOTAL SALES	324.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5170/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586098446878

Collection Ref. Code	: 1843-34-701-6	Premise Address	: 181-Y D. JAKOSALEM ST.,ZAPATERA,CEBU CITY
Account ID	: 5867020000-3		
Customer Name	: TAN,ARSENIA M	TOTAL AMOUNT DUE	: 789.36 Overdue Bill : 1
Meter Number	: 457510GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58670200003

BC19/143.0/5170/0/10/03-25-2016/3

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397104780980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227867

39720189768

Date : 03-25-2016

BC19/143.0/5220/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972018976-8

Collection Ref. Code : 1863-37-800-6

Customer Information----------

Name : RONA,RICARDO ECHEVARRE

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011594 EFS6	Pole No	:	0155290
Serial No	:	121435545	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	761
Period From	:	02-25-2016	Prev Rdg	:	651
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	354	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		132.85
CURRENT BILL - MARCH 2016		1,186.74
TOTAL AMOUNT DUE		2,781.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,381.83

Your monthly electricity consumption chart

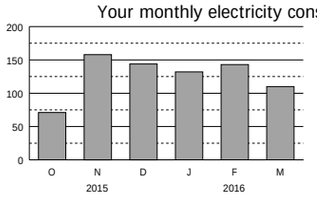

Avg Monthly Usage : 126.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.74		
Less : VAT	81.71		
Amount Net of VAT	1,105.03		
Less: BIR 2306	34.77		
BIR 2307	21.24	VATable Sales	1,105.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.02	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,130.73	TOTAL SALES	1,186.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5220/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397104780980

Collection Ref. Code	: 1863-37-800-6	Premise Address	: D JAKOSALEM ST,CEBU CITY		
Account ID	: 3972018976-8				
Customer Name	: RONA,RICARDO ECHEVARRE	TOTAL AMOUNT DUE	: 2,781.13	Overdue Bill	: 1
Meter Number	: 011594 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39720189768 BC19/143.0/5220/0/10/03-25-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484554073621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48421200006

BILLING STATEMENT

1004222701

Date : 03-25-2016

BC19/143.0/5270/0155283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842120000-6

Collection Ref. Code : 1831-89-707-5

Customer Information----------

Name : MURILLO,NARCISA S TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	266266GS6	Pole No	:	0155283
Serial No	:	48778203	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19917
Period From	:	02-25-2016	Prev Rdg	:	19866
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 129.50
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.11
CURRENT BILL - MARCH 2016		391.17
TOTAL AMOUNT DUE		989.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 515.00

Your monthly electricity consumption chart

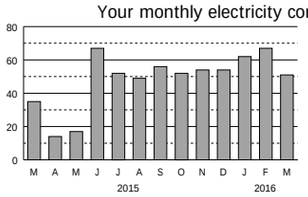

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.17		
Less : VAT	26.50		
Amount Net of VAT	364.67		
Less: BIR 2306	11.37		
BIR 2307	6.89	VATable Sales	364.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.41	VAT Zero Rated Sales	0.00
Add : VAT	26.50	VAT Amount	26.50
TOTAL AMOUNT DUE	372.91	TOTAL SALES	391.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5270/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484554073621

Collection Ref. Code	: 1831-89-707-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 4842120000-6				
Customer Name	: MURILLO,NARCISA S TM	TOTAL AMOUNT DUE	: 989.71	Overdue Bill	: 1
Meter Number	: 266266GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48421200006

BC19/143.0/5270/0/10/03-25-2016/3

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620061981667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222663

62071200000

Date : 03-25-2016

BC19/143.0/5290/0155304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207120000-0

Collection Ref. Code : 1827-98-263-2

Customer Information----------

Name : NADELA,CAROLINA Y

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	240908DS6	Pole No	:	0155304
Serial No	:	13812494	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30488
Period From	:	02-25-2016	Prev Rdg	:	30078
No of Days	:	29	Diff Rdg	:	410
Avg kWh/day	:	14.14	Registered	:	410
Conn Load	:	100	Billed kWh	:	410

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,413.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,051.56
Transmission Charge	0.3978/kWh	163.10
System Loss Charge	0.8854/kWh	363.01
Sub-Total		2,577.67
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,413.50	88.27
Sub-Total		128.08
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		114.23
Transmission		5.29
System Loss		19.42
Distribution		141.38
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.65
Sub-Total		489.46
CURRENT BILL - MARCH 2016		4,373.35
TOTAL AMOUNT DUE		8,786.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,681.96

Your monthly electricity consumption chart

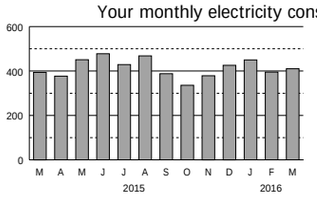

Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.35		
Less : VAT	299.19		
Amount Net of VAT	4,074.16		
Less: BIR 2306	127.30		
BIR 2307	78.26	VATable Sales	4,074.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.60	VAT Zero Rated Sales	0.00
Add : VAT	299.19	VAT Amount	299.19
TOTAL AMOUNT DUE	4,167.79	TOTAL SALES	4,373.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5290/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620061981667

Collection Ref. Code	: 1827-98-263-2	Premise Address	: D JAKOSALEM ST		
Account ID	: 6207120000-0				
Customer Name	: NADELA,CAROLINA Y	TOTAL AMOUNT DUE	: 8,786.98	Overdue Bill	: 1
Meter Number	: 240908DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62071200000 BC19/143.0/5290/0/10/03-25-2016/3 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245878438781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219343

24599567070

Date : 03-25-2016

BC19/143.0/5300/0155255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459956707-0

Collection Ref. Code : 1863-16-029-9

Customer Information----------

Name : MAGLASANG,MARADEL ABUCAY

Premise Address : F. RAMOS ST.,COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126226	Pole No	:	0155255
Serial No	:	40078172	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	264
Period From	:	02-25-2016	Prev Rdg	:	236
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 165.51
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.23
CURRENT BILL - MARCH 2016		114.88
TOTAL AMOUNT DUE		326.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 119.00

Your monthly electricity consumption chart

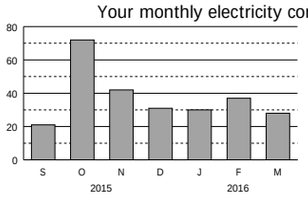

Avg Monthly Usage : 37.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.88		
Less : VAT	7.49		
Amount Net of VAT	107.39		
Less: BIR 2306	3.31		
BIR 2307	1.93	VATable Sales	107.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.15	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5300/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245878438781

Collection Ref. Code	: 1863-16-029-9	Premise Address	: F. RAMOS ST.,COGON, CEBU CITY		
Account ID	: 2459956707-0				
Customer Name	: MAGLASANG,MARADEL ABUCAY	TOTAL AMOUNT DUE	: 326.92	Overdue Bill	: 1
Meter Number	: MTR1126226				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24599567070

BC19/143.0/5300/0/10/03-25-2016/3

594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276283022999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27651200001

1004219086

Date : 03-25-2016

BC19/143.0/5310/0155304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765120000-1

Collection Ref. Code : 1827-53-233-5

Customer Information----------

Name : POGOY,JULITO T TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	355815GS6	Pole No	:	0155304
Serial No	:	2002112421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41445
Period From	:	02-25-2016	Prev Rdg	:	40453
No of Days	:	29	Diff Rdg	:	992
Avg kWh/day	:	34.21	Registered	:	992
Conn Load	:	660	Billed kWh	:	992

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,208.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,963.77
Transmission Charge	0.6731/kWh	667.72
System Loss Charge	0.863/kWh	856.10
Sub-Total		6,487.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	96.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 11,208.00	224.16
Sub-Total		320.49
Government Charges		
Franchise Tax - Local		72.39
Value Added Tax		
Generation		276.40
Transmission		21.68
System Loss		45.18
Distribution		341.21
Others		47.15
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.28
Sub-Total		1,193.88
CURRENT BILL - MARCH 2016		10,845.38
TOTAL AMOUNT DUE		22,053.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 10,620.00

Your monthly electricity consumption chart

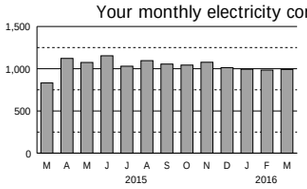

Avg Monthly Usage : 1,035.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,845.38		
Less : VAT	731.62		
Amount Net of VAT	10,113.76		
Less: BIR 2306	315.31		
BIR 2307	194.48	VATable Sales	10,113.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,603.97	VAT Zero Rated Sales	0.00
Add : VAT	731.62	VAT Amount	731.62
TOTAL AMOUNT DUE	10,335.59	TOTAL SALES	10,845.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5310/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276283022999

Collection Ref. Code	: 1827-53-233-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 2765120000-1				
Customer Name	: POGOY,JULITO T TM	TOTAL AMOUNT DUE	: 22,053.43	Overdue Bill	: 1
Meter Number	: 355815GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27651200001

BC19/143.0/5310/0/10/03-25-2016/3

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654914880083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223116

65424307661

Date : 03-25-2016

BC19/143.0/5340/0155255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542430766-1

Collection Ref. Code : 1861-29-743-2

Customer Information----------

Name : AMANTE,PEACHY TALLO

Premise Address : 75-CORNER,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125447	Pole No	:	0155255
Serial No	:	84449265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	481
Period From	:	02-25-2016	Prev Rdg	:	417
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 105.97
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.09
CURRENT BILL - MARCH 2016		550.62
TOTAL AMOUNT DUE		1,157.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 640.00

Your monthly electricity consumption chart

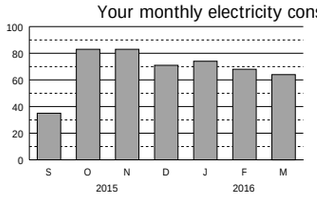

Avg Monthly Usage : 68.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.62		
Less : VAT	37.31		
Amount Net of VAT	513.31		
Less: BIR 2306	15.97		
BIR 2307	9.76	VATable Sales	513.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.58	VAT Zero Rated Sales	0.00
Add : VAT	37.31	VAT Amount	37.31
TOTAL AMOUNT DUE	524.89	TOTAL SALES	550.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5340/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654914880083

Collection Ref. Code	: 1861-29-743-2	Premise Address	: 75-CORNER,COGON RAMOS, CEBU CITY		
Account ID	: 6542430766-1				
Customer Name	: AMANTE,PEACHY TALLO	TOTAL AMOUNT DUE	: 1,157.35	Overdue Bill	: 1
Meter Number	: MTR1125447				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65424307661

BC19/143.0/5340/0/10/03-25-2016/3

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447571164543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221310

4471537817 8

Date : 03-25-2016

BC19/143.0/5340/0155304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471537817-8

Collection Ref. Code : 1855-85-647-6

Customer Information----------

Name : JO,DIANA TALLO

Premise Address : 75 F. RAMOS ST.,D.JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000734 EFS6	Pole No	:	0155304
Serial No	:	118019252	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2909
Period From	:	02-25-2016	Prev Rdg	:	2825
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 57.55
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.54
CURRENT BILL - MARCH 2016		809.45
TOTAL AMOUNT DUE		1,799.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,225.00

Your monthly electricity consumption chart

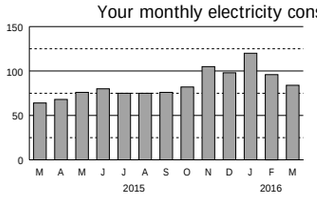

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.45		
Less : VAT	55.16		
Amount Net of VAT	754.29		
Less: BIR 2306	23.53		
BIR 2307	14.43	VATable Sales	754.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.33	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	771.49	TOTAL SALES	809.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5340/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447571164543

Collection Ref. Code	: 1855-85-647-6	Premise Address	: 75 F. RAMOS ST.,D.JAKOSALEM ST.,COGON RAMOS, CEBU CITY		
Account ID	: 4471537817-8				
Customer Name	: JO,DIANA TALLO	TOTAL AMOUNT DUE	: 1,799.54	Overdue Bill	: 1
Meter Number	: 000734 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4471537817 8

BC19/143.0/5340/0/10/03-25-2016/3

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239603296261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216970

23912014604

Date : 03-25-2016

BC19/143.0/5340/0155255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391201460-4

Collection Ref. Code : 1861-21-368-9

Customer Information----------

Name : NERI,NENET TALLO

Premise Address : 75 F.RAMOS,CORNER JAKOSALEM ST,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049142	Pole No	:	0155255
Serial No	:	125284948	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1091
Period From	:	02-25-2016	Prev Rdg	:	1024
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:		Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 100.81
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		70.45
CURRENT BILL - MARCH 2016		587.57
TOTAL AMOUNT DUE		1,726.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,000.00

Your monthly electricity consumption chart

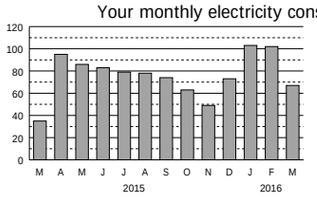

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.57		
Less : VAT	40.25		
Amount Net of VAT	547.32		
Less: BIR 2306	17.21		
BIR 2307	10.42	VATable Sales	547.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.69	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	559.94	TOTAL SALES	587.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5340/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239603296261

Collection Ref. Code	: 1861-21-368-9	Premise Address	: 75 F.RAMOS,CORNER JAKOSALEM ST,COGON RAMOS, CEBU CITY		
Account ID	: 2391201460-4				
Customer Name	: NERI,NENET TALLO	TOTAL AMOUNT DUE	: 1,726.46	Overdue Bill	: 1
Meter Number	: MTR1049142				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23912014604 BC19/143.0/5340/0/10/03-25-2016/3 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699419501275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228721

69930403022

Date : 03-25-2016

BC19/143.0/5360/0155241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993040302-2

Collection Ref. Code : 1861-19-971-6

Customer Information----------

Name : ARRANZADO,MYLINDA VILLAESTER

Premise Address : STALL #2,RAMOS,COGON PARDO, CEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040920	Pole No	:	0155241
Serial No	:	126813022	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	307
Period From	:	02-25-2016	Prev Rdg	:	287
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.81
CURRENT BILL - MARCH 2016		16.16
TOTAL AMOUNT DUE		133.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 800.00

Your monthly electricity consumption chart

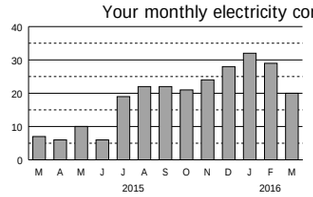

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.16		
Less : VAT	0.89		
Amount Net of VAT	15.27		
Less: BIR 2306	0.50		
BIR 2307	0.15	VATable Sales	15.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.62	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.51	TOTAL SALES	16.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5360/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699419501275

Collection Ref. Code	: 1861-19-971-6	Premise Address	: STALL #2,RAMOS,COGON PARDO, CEU CITY		
Account ID	: 6993040302-2				
Customer Name	: ARRANZADO,MYLINDA VILLAESTER	TOTAL AMOUNT DUE	: 133.45	Overdue Bill	: 1
Meter Number	: MTR1040920				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69930403022

BC19/143.0/5360/0/10/03-25-2016/3

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123204816482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224388

12327305731

Date : 03-25-2016

BC19/143.0/5370/0155241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232730573-1

Collection Ref. Code : 1861-19-962-7

Customer Information----------

Name : ALPUERTO,MAYFLOR HIPOLAN

Premise Address : STALL #10,PUBLIC MARKET,COGON RAMOS, CEBU CITY

TIN : 453-285-974-000

Metering Information----------

Meter No	:	MTR1040921	Pole No	:	0155241
Serial No	:	126816165	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1760
Period From	:	02-25-2016	Prev Rdg	:	1657
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,231.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.6731/kWh	69.33
System Loss Charge	0.863/kWh	88.89
Sub-Total		673.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		28.70
Transmission		2.25
System Loss		4.69
Distribution		35.97
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		124.71
CURRENT BILL - MARCH 2016		1,132.68
TOTAL AMOUNT DUE		2,364.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,370.00

Your monthly electricity consumption chart

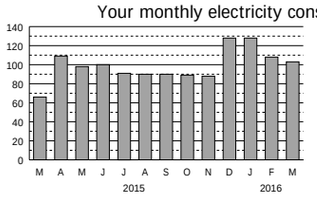

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.68		
Less : VAT	76.67		
Amount Net of VAT	1,056.01		
Less: BIR 2306	33.04		
BIR 2307	20.31	VATable Sales	1,056.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.66	VAT Zero Rated Sales	0.00
Add : VAT	76.67	VAT Amount	76.67
TOTAL AMOUNT DUE	1,079.33	TOTAL SALES	1,132.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/5370/0/10/03-25-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123204816482

Collection Ref. Code	: 1861-19-962-7	Premise Address	: STALL #10,PUBLIC MARKET,COGON RAMOS, CEBU CITY		
Account ID	: 1232730573-1				
Customer Name	: ALPUERTO,MAYFLOR HIPOLAN	TOTAL AMOUNT DUE	: 2,364.53	Overdue Bill	: 1
Meter Number	: MTR1040921				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12327305731

BC19/143.0/5370/0/10/03-25-2016/3

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641439444740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218172

64152667164

Date : 03-25-2016

BC17/226.8/470/1030660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415266716-4

Collection Ref. Code : 1855-54-047-9

Customer Information----------

Name : TEOPIS,NONITA JALECO

Premise Address : KADASIG PHASE III STREET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015702 EFS6	Pole No	:	1030660
Serial No	:	92353940	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	3869
Period From	:	02-23-2016	Prev Rdg	:	3847
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 131.62
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.03
CURRENT BILL - MARCH 2016		89.67
TOTAL AMOUNT DUE		212.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 960.00

Your monthly electricity consumption chart

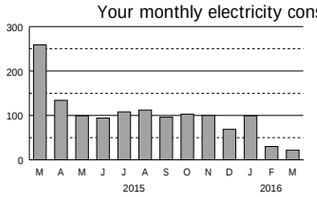

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.67		
Less : VAT	5.82		
Amount Net of VAT	83.85		
Less: BIR 2306	2.57		
BIR 2307	1.50	VATable Sales	83.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.78	VAT Zero Rated Sales	0.00
Add : VAT	5.82	VAT Amount	5.82
TOTAL AMOUNT DUE	85.60	TOTAL SALES	89.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/470/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641439444740

Collection Ref. Code	: 1855-54-047-9	Premise Address	: KADASIG PHASE III STREET,TISA, CEBU CITY
Account ID	: 6415266716-4		
Customer Name	: TEOPIS,NONITA JALECO	TOTAL AMOUNT DUE	: 212.28
Meter Number	: 015702 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64152667164 BC17/226.8/470/0/10/03-25-2016/33 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488494842586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224192

48835200006

Date : 03-25-2016

BC19/124.7/10/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883520000-6

Collection Ref. Code : 1831-22-914-5

Customer Information----------

Name : LABORTE,ISIDRO B TM

Premise Address : 4085 SITIO SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	424180GS6	Pole No	:	0574225
Serial No	:	2003211778	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20137
Period From	:	02-25-2016	Prev Rdg	:	20027
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.87
CURRENT BILL - MARCH 2016		1,178.05
TOTAL AMOUNT DUE		2,387.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,209.00

Your monthly electricity consumption chart

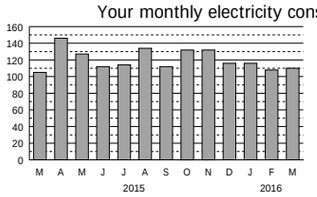

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.05		
Less : VAT	80.78		
Amount Net of VAT	1,097.27		
Less: BIR 2306	34.39		
BIR 2307	21.08	VATable Sales	1,097.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.80	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,122.58	TOTAL SALES	1,178.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/10/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488494842586

Collection Ref. Code	: 1831-22-914-5	Premise Address	: 4085 SITIO SANDAYONG,GUADALUPE
Account ID	: 4883520000-6		
Customer Name	: LABORTE,ISIDRO B TM	TOTAL AMOUNT DUE	: 2,387.23
Meter Number	: 424180GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48835200006

BC19/124.7/10/0/10/03-25-2016/33

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982779594505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221453

98294200005

Date : 03-25-2016

BC19/124.7/20/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829420000-5

Collection Ref. Code : 1829-27-716-2

Customer Information----------

Name : REYES,SANTIAGO DELOS B JR

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	4819 EIS6	Pole No	:	0574211
Serial No	:	83295941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3179
Period From	:	02-25-2016	Prev Rdg	:	3046
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		158.11
CURRENT BILL - MARCH 2016		1,412.75
TOTAL AMOUNT DUE		2,412.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,120.00

Your monthly electricity consumption chart

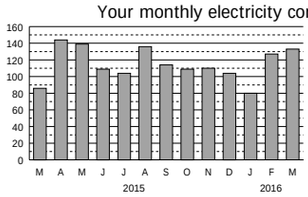

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.75		
Less : VAT	96.42		
Amount Net of VAT	1,316.33		
Less: BIR 2306	41.04		
BIR 2307	25.28	VATable Sales	1,316.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.01	VAT Zero Rated Sales	0.00
Add : VAT	96.42	VAT Amount	96.42
TOTAL AMOUNT DUE	1,346.43	TOTAL SALES	1,412.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/20/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982779594505

Collection Ref. Code	: 1829-27-716-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 9829420000-5				
Customer Name	: REYES,SANTIAGO DELOS B JR	TOTAL AMOUNT DUE	: 2,412.67	Overdue Bill	: 1
Meter Number	: 4819 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98294200005

BC19/124.7/20/0/10/03-25-2016/33

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665565652841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227803

66593200000

Date : 03-25-2016

BC19/124.7/30/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659320000-0

Collection Ref. Code : 1839-17-809-4

Customer Information----------

Name : LLAMEDO,GLENDA O

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204477WS6	Pole No	:	0574211
Serial No	:	45225595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14083
Period From	:	02-25-2016	Prev Rdg	:	13952
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		156.89
CURRENT BILL - MARCH 2016		1,401.63
TOTAL AMOUNT DUE		2,830.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,337.00

Your monthly electricity consumption chart

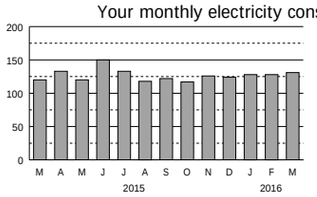

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.63		
Less : VAT	96.06		
Amount Net of VAT	1,305.57		
Less: BIR 2306	40.88		
BIR 2307	25.08	VATable Sales	1,305.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.61	VAT Zero Rated Sales	0.00
Add : VAT	96.06	VAT Amount	96.06
TOTAL AMOUNT DUE	1,335.67	TOTAL SALES	1,401.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/30/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665565652841

Collection Ref. Code	: 1839-17-809-4	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY
Account ID	: 6659320000-0		
Customer Name	: LLAMEDO,GLENDA O	TOTAL AMOUNT DUE	: 2,830.64
Meter Number	: 204477WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66593200000

BC19/124.7/30/0/10/03-25-2016/33

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939326522041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217530

93974200003

Date : 03-25-2016

BC19/124.7/60/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397420000-3

Collection Ref. Code : 1827-61-356-4

Customer Information----------

Name : CABRIANA,MARIO F

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	339194GS6	Pole No	:	0574211
Serial No	:	48614954	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25789
Period From	:	02-25-2016	Prev Rdg	:	25504
No of Days	:	29	Diff Rdg	:	285
Avg kWh/day	:	9.83	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,426.08
Transmission Charge	0.3978/kWh	113.37
System Loss Charge	0.8854/kWh	252.34
Sub-Total		1,791.79
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		95.53
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		79.41
Transmission		3.69
System Loss		13.52
Distribution		98.46
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.57
Sub-Total		341.29
CURRENT BILL - MARCH 2016		3,049.08
TOTAL AMOUNT DUE		6,441.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 6,080.00

Your monthly electricity consumption chart

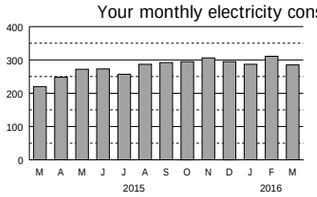

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.08		
Less : VAT	208.98		
Amount Net of VAT	2,840.10		
Less: BIR 2306	88.94		
BIR 2307	54.56	VATable Sales	2,840.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.60	VAT Zero Rated Sales	0.00
Add : VAT	208.98	VAT Amount	208.98
TOTAL AMOUNT DUE	2,905.58	TOTAL SALES	3,049.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/60/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939326522041

Collection Ref. Code	: 1827-61-356-4	Premise Address	: GUADALUPE		
Account ID	: 9397420000-3				
Customer Name	: CABRIANA,MARIO F	TOTAL AMOUNT DUE	: 6,441.56	Overdue Bill	: 1
Meter Number	: 339194GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93974200003

BC19/124.7/60/0/10/03-25-2016/33

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837517792653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83772200008

BILLING STATEMENT

1004216395

Date : 03-25-2016

BC19/124.7/160/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377220000-8

Collection Ref. Code : 1839-70-563-9

Customer Information----------

Name : GACAYAN,EPIFANIO R

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	417047GS6	Pole No	:	0574225
Serial No	:	97452281	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17229
Period From	:	02-25-2016	Prev Rdg	:	17086
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	120	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.27
CURRENT BILL - MARCH 2016		1,530.13
TOTAL AMOUNT DUE		3,118.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,626.00

Your monthly electricity consumption chart

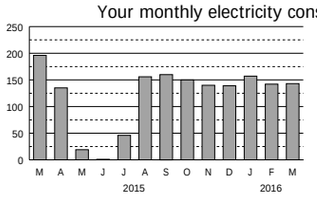

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.13		
Less : VAT	104.88		
Amount Net of VAT	1,425.25		
Less: BIR 2306	44.62		
BIR 2307	27.38	VATable Sales	1,425.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.25	VAT Zero Rated Sales	0.00
Add : VAT	104.88	VAT Amount	104.88
TOTAL AMOUNT DUE	1,458.13	TOTAL SALES	1,530.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/160/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837517792653

Collection Ref. Code	: 1839-70-563-9	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 8377220000-8				
Customer Name	: GACAYAN,EPIFANIO R	TOTAL AMOUNT DUE	: 3,118.18	Overdue Bill	: 1
Meter Number	: 417047GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83772200008

BC19/124.7/160/0/10/03-25-2016/33

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897669831310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89758298239

1004228651

Date : 03-25-2016

BC19/124.7/160/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975829823-9

Collection Ref. Code : 1859-64-686-7

Customer Information----------

Name : JACABA,VINCENT LAWAS

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031229	Pole No	:	0574225
Serial No	:	125287921	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2054
Period From	:	02-25-2016	Prev Rdg	:	1971
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 51.89
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		93.05
CURRENT BILL - MARCH 2016		805.48
TOTAL AMOUNT DUE		2,032.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,204.00

Your monthly electricity consumption chart

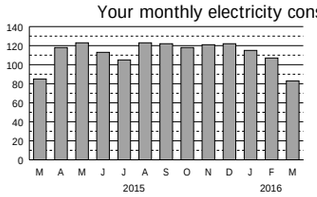

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.48		
Less : VAT	55.09		
Amount Net of VAT	750.39		
Less: BIR 2306	23.49		
BIR 2307	14.36	VATable Sales	750.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.54	VAT Zero Rated Sales	0.00
Add : VAT	55.09	VAT Amount	55.09
TOTAL AMOUNT DUE	767.63	TOTAL SALES	805.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/160/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897669831310

Collection Ref. Code	: 1859-64-686-7	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 8975829823-9				
Customer Name	: JACABA,VINCENT LAWAS	TOTAL AMOUNT DUE	: 2,032.65	Overdue Bill	: 1
Meter Number	: MTR1031229				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89758298239

BC19/124.7/160/0/10/03-25-2016/33

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517190735141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222017

51744200000

Date : 03-25-2016

BC19/124.7/170/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174420000-0

Collection Ref. Code : 1833-75-287-2

Customer Information----------

Name : CASTANEDA,ROBERTO C

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	32225GS6	Pole No	:	0574225
Serial No	:	79584836	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13691
Period From	:	02-25-2016	Prev Rdg	:	13527
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	820.62
Transmission Charge	0.3978/kWh	65.24
System Loss Charge	0.8854/kWh	145.21
Sub-Total		1,031.07
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		45.68
Transmission		2.12
System Loss		7.78
Distribution		56.91
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.66
Sub-Total		196.29
CURRENT BILL - MARCH 2016		1,753.82
TOTAL AMOUNT DUE		3,567.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,475.00

Your monthly electricity consumption chart

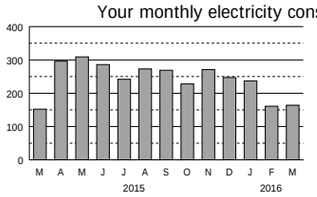

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.82		
Less : VAT	120.16		
Amount Net of VAT	1,633.66		
Less: BIR 2306	51.14		
BIR 2307	31.38	VATable Sales	1,633.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.14	VAT Zero Rated Sales	0.00
Add : VAT	120.16	VAT Amount	120.16
TOTAL AMOUNT DUE	1,671.30	TOTAL SALES	1,753.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/170/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517190735141

Collection Ref. Code	: 1833-75-287-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 5174420000-0				
Customer Name	: CASTANEDA,ROBERTO C	TOTAL AMOUNT DUE	: 3,567.47	Overdue Bill	: 1
Meter Number	: 32225GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51744200000 BC19/124.7/170/0/10/03-25-2016/33 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895185245969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227912

89555792947

Date : 03-25-2016

BC19/124.7/200/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955579294-7

Collection Ref. Code : 1857-35-599-7

Customer Information----------

Name : ABOT,RACHEL BONGHANOY

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004472 EFS6	Pole No	:	0574204
Serial No	:	92554346	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2838
Period From	:	02-25-2016	Prev Rdg	:	2811
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.36
CURRENT BILL - MARCH 2016		109.26
TOTAL AMOUNT DUE		244.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 557.00

Your monthly electricity consumption chart

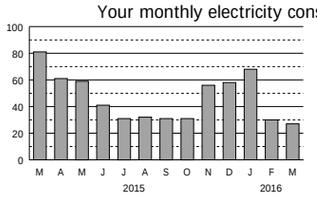

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.26		
Less : VAT	7.06		
Amount Net of VAT	102.20		
Less: BIR 2306	3.12		
BIR 2307	1.83	VATable Sales	102.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.25	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	104.31	TOTAL SALES	109.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/200/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895185245969

Collection Ref. Code	: 1857-35-599-7	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 8955579294-7				
Customer Name	: ABOT,RACHEL BONGHANOY	TOTAL AMOUNT DUE	: 244.28	Overdue Bill	: 1
Meter Number	: 004472 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89555792947

BC19/124.7/200/0/10/03-25-2016/33

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090410966668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224505

09086230688

Date : 03-25-2016

BC19/124.7/200/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908623068-8

Collection Ref. Code : 1857-35-707-8

Customer Information----------

Name : ABOT,BIBIANO BACULI

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004449 EFS6	Pole No	:	0574204
Serial No	:	94721181	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4506
Period From	:	02-25-2016	Prev Rdg	:	4371
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		161.97
CURRENT BILL - MARCH 2016		1,447.01
TOTAL AMOUNT DUE		3,043.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,640.00

Your monthly electricity consumption chart

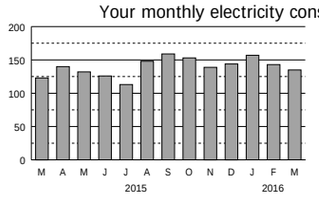

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.01		
Less : VAT	99.28		
Amount Net of VAT	1,347.73		
Less: BIR 2306	42.25		
BIR 2307	25.89	VATable Sales	1,347.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.59	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,378.87	TOTAL SALES	1,447.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/200/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090410966668

Collection Ref. Code	: 1857-35-707-8	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY
Account ID	: 0908623068-8		
Customer Name	: ABOT,BIBIANO BACULI	TOTAL AMOUNT DUE	: 3,043.16
Meter Number	: 004449 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09086230688

BC19/124.7/200/0/10/03-25-2016/33

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468808427834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215597

46853200007

Date : 03-25-2016

BC19/124.7/200/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685320000-7

Collection Ref. Code : 1821-81-683-8

Customer Information----------

Name : GARCIA,ENGELBERTO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	559221 GS6	Pole No	:	0574204
Serial No	:	97011749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7485
Period From	:	02-25-2016	Prev Rdg	:	7298
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	935.71
Transmission Charge	0.3978/kWh	74.39
System Loss Charge	0.8854/kWh	165.57
Sub-Total		1,175.67
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,954.50	79.09
Sub-Total		97.25
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		52.10
Transmission		2.42
System Loss		8.86
Distribution		64.81
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.59
Sub-Total		228.58
CURRENT BILL - MARCH 2016		2,041.56
TOTAL AMOUNT DUE		4,072.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,922.87

Your monthly electricity consumption chart

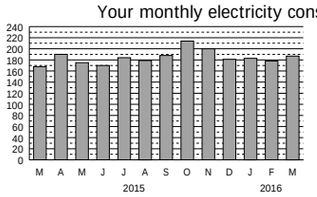

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.56		
Less : VAT	141.49		
Amount Net of VAT	1,900.07		
Less: BIR 2306	60.16		
BIR 2307	36.53	VATable Sales	1,900.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.38	VAT Zero Rated Sales	0.00
Add : VAT	141.49	VAT Amount	141.49
TOTAL AMOUNT DUE	1,944.87	TOTAL SALES	2,041.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/200/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468808427834

Collection Ref. Code	: 1821-81-683-8	Premise Address	: GUADALUPE		
Account ID	: 4685320000-7				
Customer Name	: GARCIA,ENGELBERTO A	TOTAL AMOUNT DUE	: 4,072.94	Overdue Bill	: 1
Meter Number	: 559221 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46853200007

BC19/124.7/200/0/10/03-25-2016/33

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056826020644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224504

05663200003

Date : 03-25-2016

BC19/124.7/215/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566320000-3

Collection Ref. Code : 1807-48-311-8

Customer Information----------

Name : BONGHANOY,RUFINO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	121549WS6	Pole No	:	0574204
Serial No	:	4879599	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18259
Period From	:	02-25-2016	Prev Rdg	:	18165
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 19.99
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		108.34
CURRENT BILL - MARCH 2016		953.30
TOTAL AMOUNT DUE		2,116.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,114.00

Your monthly electricity consumption chart

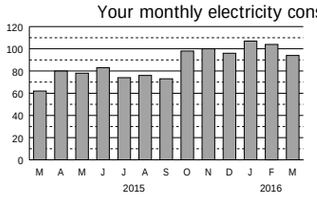

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.30		
Less : VAT	65.05		
Amount Net of VAT	888.25		
Less: BIR 2306	27.73		
BIR 2307	17.03	VATable Sales	888.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.49	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	908.54	TOTAL SALES	953.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/215/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056826020644

Collection Ref. Code	: 1807-48-311-8	Premise Address	: GUADALUPE		
Account ID	: 0566320000-3				
Customer Name	: BONGHANOY,RUFINO	TOTAL AMOUNT DUE	: 2,116.32	Overdue Bill	: 1
Meter Number	: 121549WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05663200003

BC19/124.7/215/0/10/03-25-2016/33

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546741069563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54663200001

1004219969

Date : 03-25-2016

BC19/124.7/230/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466320000-1

Collection Ref. Code : 1807-48-287-1

Customer Information----------

Name : IBARITA,VERONICO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	123038WS6	Pole No	:	0574204
Serial No	:	60834237	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14881
Period From	:	02-25-2016	Prev Rdg	:	14767
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		136.61
CURRENT BILL - MARCH 2016		1,220.65
TOTAL AMOUNT DUE		2,473.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,244.00

Your monthly electricity consumption chart

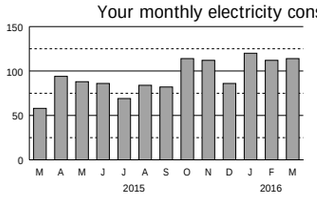

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.65		
Less : VAT	83.68		
Amount Net of VAT	1,136.97		
Less: BIR 2306	35.62		
BIR 2307	21.84	VATable Sales	1,136.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.51	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,163.19	TOTAL SALES	1,220.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/230/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546741069563

Collection Ref. Code	: 1807-48-287-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 5466320000-1				
Customer Name	: IBARITA,VERONICO	TOTAL AMOUNT DUE	: 2,473.46	Overdue Bill	: 1
Meter Number	: 123038WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54663200001

BC19/124.7/230/0/10/03-25-2016/33

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957222661065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225402

95725200000

Date : 03-25-2016

BC19/124.7/310/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572520000-0

Collection Ref. Code : 1829-94-032-5

Customer Information----------

Name : QUIJANO,MARCELO C TM

Premise Address : J LABRA ST SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	136858WS6	Pole No	:	0559850
Serial No	:	61054707	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15745
Period From	:	02-25-2016	Prev Rdg	:	15624
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		145.20
CURRENT BILL - MARCH 2016		1,297.30
TOTAL AMOUNT DUE		2,717.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,491.00

Your monthly electricity consumption chart

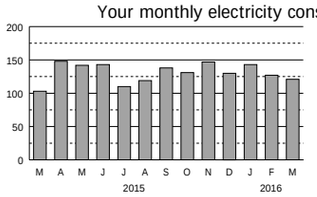

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.30		
Less : VAT	89.01		
Amount Net of VAT	1,208.29		
Less: BIR 2306	37.87		
BIR 2307	23.21	VATable Sales	1,208.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.21	VAT Zero Rated Sales	0.00
Add : VAT	89.01	VAT Amount	89.01
TOTAL AMOUNT DUE	1,236.22	TOTAL SALES	1,297.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/310/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957222661065

Collection Ref. Code	: 1829-94-032-5	Premise Address	: J LABRA ST SANDAYONG,GUADALUPE		
Account ID	: 9572520000-0				
Customer Name	: QUIJANO,MARCELO C TM	TOTAL AMOUNT DUE	: 2,717.86	Overdue Bill	: 1
Meter Number	: 136858WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95725200000 BC19/124.7/310/0/10/03-25-2016/33 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397127640475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227568

39795200003

Date : 03-25-2016

BC19/124.7/320/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979520000-3

Collection Ref. Code : 1831-94-971-7

Customer Information----------

Name : BARREDO,MARY ANN M TM

Premise Address : SANDAYONG GUADALUPE,C/O SUSANA L MIMIS

TIN :

Metering Information----------

Meter No	:	531382 GS6	Pole No	:	0559850
Serial No	:	58865606	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9217
Period From	:	02-25-2016	Prev Rdg	:	8994
No of Days	:	29	Diff Rdg	:	223
Avg kWh/day	:	7.69	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,115.85
Transmission Charge	0.3978/kWh	88.71
System Loss Charge	0.8854/kWh	197.44
Sub-Total		1,402.00
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		73.69
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		62.13
Transmission		2.88
System Loss		10.56
Distribution		77.17
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.05
Sub-Total		267.02
CURRENT BILL - MARCH 2016		2,385.77
TOTAL AMOUNT DUE		4,987.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,098.00

Your monthly electricity consumption chart

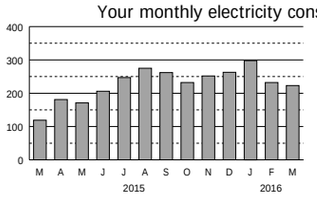

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.77		
Less : VAT	163.49		
Amount Net of VAT	2,222.28		
Less: BIR 2306	69.57		
BIR 2307	42.69	VATable Sales	2,222.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.02	VAT Zero Rated Sales	0.00
Add : VAT	163.49	VAT Amount	163.49
TOTAL AMOUNT DUE	2,273.51	TOTAL SALES	2,385.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/320/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397127640475

Collection Ref. Code	: 1831-94-971-7	Premise Address	: SANDAYONG GUADALUPE,C/O SUSANA L MIMIS		
Account ID	: 3979520000-3				
Customer Name	: BARREDO,MARY ANN M TM	TOTAL AMOUNT DUE	: 4,987.84	Overdue Bill	: 1
Meter Number	: 531382 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39795200003 BC19/124.7/320/0/10/03-25-2016/33 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201789614118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215403

20194200000

Date : 03-25-2016

BC19/124.7/330/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019420000-0

Collection Ref. Code : 1827-90-026-1

Customer Information----------

Name : TANTOG,EUTIQUIO B TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	218180WS6	Pole No	:	0559850
Serial No	:	47448396	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11949
Period From	:	02-25-2016	Prev Rdg	:	11825
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.98
CURRENT BILL - MARCH 2016		1,331.24
TOTAL AMOUNT DUE		2,873.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,511.00

Your monthly electricity consumption chart

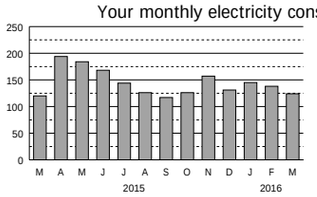

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.24		
Less : VAT	91.39		
Amount Net of VAT	1,239.85		
Less: BIR 2306	38.89		
BIR 2307	23.82	VATable Sales	1,239.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.14	VAT Zero Rated Sales	0.00
Add : VAT	91.39	VAT Amount	91.39
TOTAL AMOUNT DUE	1,268.53	TOTAL SALES	1,331.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/330/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201789614118

Collection Ref. Code	: 1827-90-026-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 2019420000-0				
Customer Name	: TANTOG,EUTIQUIO B TM	TOTAL AMOUNT DUE	: 2,873.32	Overdue Bill	: 1
Meter Number	: 218180WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20194200000 BC19/124.7/330/0/10/03-25-2016/33 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846452043724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219726

84663200008

Date : 03-25-2016

BC19/124.7/340/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466320000-8

Collection Ref. Code : 1807-48-305-3

Customer Information----------

Name : ABELGAS,PATRICIO EBARITA

Premise Address : GUADALUPE,AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	148355DS6	Pole No	:	0559864
Serial No	:	12325178	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14486
Period From	:	02-25-2016	Prev Rdg	:	14320
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.3978/kWh	66.03
System Loss Charge	0.8854/kWh	146.98
Sub-Total		1,043.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		46.26
Transmission		2.15
System Loss		7.86
Distribution		57.60
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		198.66
CURRENT BILL - MARCH 2016		1,774.84
TOTAL AMOUNT DUE		3,596.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,809.00

Your monthly electricity consumption chart

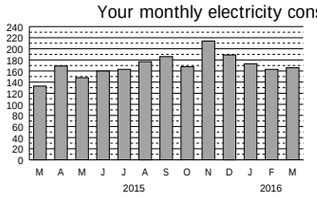

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.84		
Less : VAT	121.60		
Amount Net of VAT	1,653.24		
Less: BIR 2306	51.76		
BIR 2307	31.76	VATable Sales	1,653.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.72	VAT Zero Rated Sales	0.00
Add : VAT	121.60	VAT Amount	121.60
TOTAL AMOUNT DUE	1,691.32	TOTAL SALES	1,774.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/340/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846452043724

Collection Ref. Code	: 1807-48-305-3	Premise Address	: GUADALUPE,AHEAD VISAYAN GLASS		
Account ID	: 8466320000-8				
Customer Name	: ABELGAS,PATRICIO EBARITA	TOTAL AMOUNT DUE	: 3,596.64	Overdue Bill	: 1
Meter Number	: 148355DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84663200008 BC19/124.7/340/0/10/03-25-2016/33 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253403004926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222703

25384200009

Date : 03-25-2016

BC19/124.7/350/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538420000-9

Collection Ref. Code : 1837-33-593-1

Customer Information----------

Name : BOLISAY,OBEGINA G TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1051453	Pole No	:	0574204
Serial No	:	121448759	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	599
Period From	:	02-25-2016	Prev Rdg	:	371
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	200	Billed kWh	:	228

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,583.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,140.87
Transmission Charge	0.6731/kWh	153.47
System Loss Charge	0.863/kWh	196.76
Sub-Total		1,491.10
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		63.52
Transmission		4.98
System Loss		10.38
Distribution		78.89
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.26
Sub-Total		274.92
CURRENT BILL - MARCH 2016		2,497.21
TOTAL AMOUNT DUE		5,080.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,619.00

Your monthly electricity consumption chart

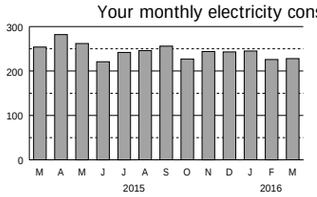

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.21		
Less : VAT	168.63		
Amount Net of VAT	2,328.58		
Less: BIR 2306	72.67		
BIR 2307	44.78	VATable Sales	2,328.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.13	VAT Zero Rated Sales	0.00
Add : VAT	168.63	VAT Amount	168.63
TOTAL AMOUNT DUE	2,379.76	TOTAL SALES	2,497.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/350/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253403004926

Collection Ref. Code	: 1837-33-593-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 2538420000-9				
Customer Name	: BOLISAY,OBEGINA G TM	TOTAL AMOUNT DUE	: 5,080.49	Overdue Bill	: 1
Meter Number	: MTR1051453				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25384200009 BC19/124.7/350/0/10/03-25-2016/33 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007618750195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217538

00763200003

Date : 03-25-2016

BC19/124.7/390/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076320000-3

Collection Ref. Code : 1807-49-119-6

Customer Information----------

Name : LAWAS,ROBERTO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	161467WS6	Pole No	:	0559850
Serial No	:	47642553	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11066
Period From	:	02-25-2016	Prev Rdg	:	10963
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 679.00	13.58
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		122.34
CURRENT BILL - MARCH 2016		1,093.20
TOTAL AMOUNT DUE		1,772.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 903.00

Your monthly electricity consumption chart

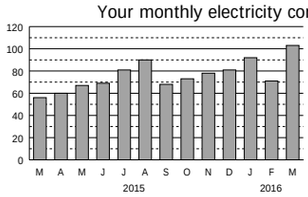

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.20		
Less : VAT	74.58		
Amount Net of VAT	1,018.62		
Less: BIR 2306	31.73		
BIR 2307	19.56	VATable Sales	1,018.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.33	VAT Zero Rated Sales	0.00
Add : VAT	74.58	VAT Amount	74.58
TOTAL AMOUNT DUE	1,041.91	TOTAL SALES	1,093.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/390/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007618750195

Collection Ref. Code : 1807-49-119-6

Account ID : 0076320000-3

Customer Name : LAWAS,ROBERTO

Meter Number : 161467WS6

Period : Feb 2016

Premise Address : SANDAYONG GUADALUPE

TOTAL AMOUNT DUE : 1,772.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00763200003 BC19/124.7/390/0/10/03-25-2016/33 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996932252602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226870

99663200006

Date : 03-25-2016

BC19/124.7/400/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966320000-6

Collection Ref. Code : 1807-49-113-7

Customer Information----------

Name : LAWAS,LEONILA

Premise Address : SANDAYONG GUADALUPE,OPP SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1083182	Pole No	:	0559850
Serial No	:	40017739	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	595
Period From	:	02-25-2016	Prev Rdg	:	552
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.48
CURRENT BILL - MARCH 2016		289.98
TOTAL AMOUNT DUE		598.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 315.00

Your monthly electricity consumption chart

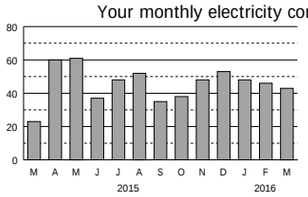

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.98		
Less : VAT	19.69		
Amount Net of VAT	270.29		
Less: BIR 2306	8.50		
BIR 2307	5.07	VATable Sales	270.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.72	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	276.41	TOTAL SALES	289.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/400/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996932252602

Collection Ref. Code	: 1807-49-113-7	Premise Address	: SANDAYONG GUADALUPE,OPP SAN ROQUE CHAPEL		
Account ID	: 9966320000-6				
Customer Name	: LAWAS,LEONILA	TOTAL AMOUNT DUE	: 598.51	Overdue Bill	: 1
Meter Number	: MTR1083182				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99663200006

BC19/124.7/400/0/10/03-25-2016/33

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896220023653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228549

89663200007

Date : 03-25-2016

BC19/124.7/410/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966320000-7

Collection Ref. Code : 1807-49-110-2

Customer Information----------

Name : BARBERO,AURELIO

Premise Address : SANDAYONG-GUADALUPE

TIN :

Metering Information----------

Meter No	:	218336WS6	Pole No	:	0559850
Serial No	:	47827544	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14615
Period From	:	02-25-2016	Prev Rdg	:	14514
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		120.84
CURRENT BILL - MARCH 2016		1,079.64
TOTAL AMOUNT DUE		2,079.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,042.00

Your monthly electricity consumption chart

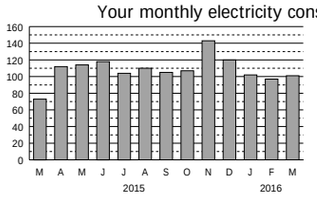

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.64		
Less : VAT	73.96		
Amount Net of VAT	1,005.68		
Less: BIR 2306	31.47		
BIR 2307	19.32	VATable Sales	1,005.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.89	VAT Zero Rated Sales	0.00
Add : VAT	73.96	VAT Amount	73.96
TOTAL AMOUNT DUE	1,028.85	TOTAL SALES	1,079.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/410/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896220023653

Collection Ref. Code	: 1807-49-110-2	Premise Address	: SANDAYONG-GUADALUPE		
Account ID	: 8966320000-7				
Customer Name	: BARBERO,AURELIO	TOTAL AMOUNT DUE	: 2,079.95	Overdue Bill	: 1
Meter Number	: 218336WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89663200007 BC19/124.7/410/0/10/03-25-2016/33 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796660457695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227644

79663200008

Date : 03-25-2016

BC19/124.7/420/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966320000-8

Collection Ref. Code : 1807-49-107-2

Customer Information----------

Name : ABELLA,LEONILO

Premise Address : #518-A SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	297253SS6	Pole No	:	0559773
Serial No	:	44841766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28572
Period From	:	02-25-2016	Prev Rdg	:	28446
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		151.15
CURRENT BILL - MARCH 2016		1,350.36
TOTAL AMOUNT DUE		2,815.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,429.00

Your monthly electricity consumption chart

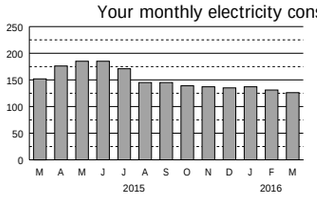

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.36		
Less : VAT	92.64		
Amount Net of VAT	1,257.72		
Less: BIR 2306	39.41		
BIR 2307	24.16	VATable Sales	1,257.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.15	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,286.79	TOTAL SALES	1,350.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/420/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796660457695

Collection Ref. Code	: 1807-49-107-2	Premise Address	: #518-A SANDAYONG,GUADALUPE
Account ID	: 7966320000-8		
Customer Name	: ABELLA,LEONILO	TOTAL AMOUNT DUE	: 2,815.10
Meter Number	: 297253SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79663200008

BC19/124.7/420/0/10/03-25-2016/33

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107628863375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217191

10763200002

Date : 03-25-2016

BC19/124.7/430/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076320000-2

Collection Ref. Code : 1807-49-122-6

Customer Information----------

Name : MESINA,ESTRELLITA

Premise Address : SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	127282WS6	Pole No	:	0559850
Serial No	:	55780697	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21207
Period From	:	02-25-2016	Prev Rdg	:	21065
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 995.00	19.90
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		168.59
CURRENT BILL - MARCH 2016		1,506.35
TOTAL AMOUNT DUE		2,501.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,280.00

Your monthly electricity consumption chart

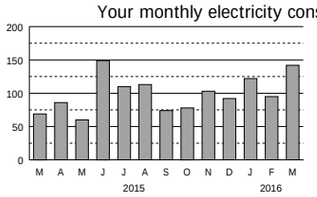

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.35		
Less : VAT	102.75		
Amount Net of VAT	1,403.60		
Less: BIR 2306	43.74		
BIR 2307	26.96	VATable Sales	1,403.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.90	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,435.65	TOTAL SALES	1,506.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/430/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107628863375

Collection Ref. Code	: 1807-49-122-6	Premise Address	: SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS
Account ID	: 1076320000-2		
Customer Name	: MESINA,ESTRELLITA	TOTAL AMOUNT DUE	: 2,501.16
Meter Number	: 127282WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10763200002 BC19/124.7/430/0/10/03-25-2016/33 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296510152478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226887

29625200000

Date : 03-25-2016

BC19/124.7/440/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962520000-0

Collection Ref. Code : 1829-89-812-4

Customer Information----------

Name : ALBINO,RUBEN E

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031447	Pole No	:	0559850
Serial No	:	125284136	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1017
Period From	:	02-25-2016	Prev Rdg	:	974
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	340	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.09
CURRENT BILL - MARCH 2016		286.62
TOTAL AMOUNT DUE		761.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 533.00

Your monthly electricity consumption chart

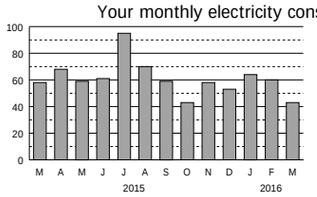

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.62		
Less : VAT	19.33		
Amount Net of VAT	267.29		
Less: BIR 2306	8.35		
BIR 2307	5.01	VATable Sales	267.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.93	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	273.26	TOTAL SALES	286.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/440/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296510152478

Collection Ref. Code	: 1829-89-812-4	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 2962520000-0				
Customer Name	: ALBINO,RUBEN E	TOTAL AMOUNT DUE	: 761.85	Overdue Bill	: 1
Meter Number	: MTR1031447				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29625200000

BC19/124.7/440/0/10/03-25-2016/33

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582487482058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221524

58257005726

Date : 03-25-2016

BC19/124.7/450/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825700572-6

Collection Ref. Code : 1853-75-221-5

Customer Information----------

Name : ONREJAS,MARLON BORRINAGA

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	538085 GS6	Pole No	:	0559766
Serial No	:	57095485	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1524
Period From	:	02-25-2016	Prev Rdg	:	1494
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	333	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 179.92
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.22
CURRENT BILL - MARCH 2016		119.74
TOTAL AMOUNT DUE		205.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 107.00

Your monthly electricity consumption chart

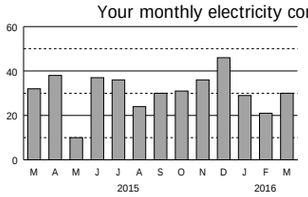

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.74		
Less : VAT	7.68		
Amount Net of VAT	112.06		
Less: BIR 2306	3.40		
BIR 2307	2.01	VATable Sales	112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	114.33	TOTAL SALES	119.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/450/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582487482058

Collection Ref. Code	: 1853-75-221-5	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 5825700572-6				
Customer Name	: ONREJAS,MARLON BORRINAGA	TOTAL AMOUNT DUE	: 205.61	Overdue Bill	: 1
Meter Number	: 538085 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58257005726

BC19/124.7/450/0/10/03-25-2016/33

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873138074547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217542

87333904818

Date : 03-25-2016

BC19/124.7/450/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733390481-8

Collection Ref. Code : 1853-75-350-5

Customer Information----------

Name : CORSIGA,ABELARDO ARCA

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558393 GS6	Pole No	:	0559766
Serial No	:	25206931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3042
Period From	:	02-25-2016	Prev Rdg	:	2992
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	332	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 171.96
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.50
CURRENT BILL - MARCH 2016		334.96
TOTAL AMOUNT DUE		650.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 335.00

Your monthly electricity consumption chart

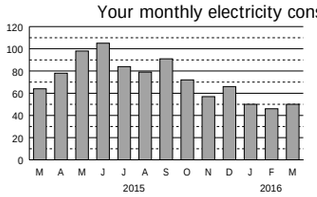

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.96		
Less : VAT	22.65		
Amount Net of VAT	312.31		
Less: BIR 2306	9.79		
BIR 2307	5.85	VATable Sales	312.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.67	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	319.32	TOTAL SALES	334.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/450/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873138074547

Collection Ref. Code	: 1853-75-350-5	Premise Address	: SITIO SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 8733390481-8				
Customer Name	: CORSIGA,ABELARDO ARCA	TOTAL AMOUNT DUE	: 650.42	Overdue Bill	: 1
Meter Number	: 558393 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87333904818

BC19/124.7/450/0/10/03-25-2016/33

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496120002873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228255

49663200001

Date : 03-25-2016

BC19/124.7/480/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966320000-1

Collection Ref. Code : 1807-49-038-6

Customer Information----------

Name : GACAYAN,FEDILINA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	112419DS6	Pole No	:	0559864
Serial No	:	19769441	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22812
Period From	:	02-25-2016	Prev Rdg	:	22597
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		257.58
CURRENT BILL - MARCH 2016		2,301.22
TOTAL AMOUNT DUE		4,844.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,971.00

Your monthly electricity consumption chart

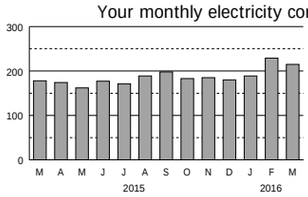

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.22		
Less : VAT	157.75		
Amount Net of VAT	2,143.47		
Less: BIR 2306	67.13		
BIR 2307	41.18	VATable Sales	2,143.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.16	VAT Zero Rated Sales	0.00
Add : VAT	157.75	VAT Amount	157.75
TOTAL AMOUNT DUE	2,192.91	TOTAL SALES	2,301.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/480/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496120002873

Collection Ref. Code	: 1807-49-038-6	Premise Address	: GUADALUPE		
Account ID	: 4966320000-1				
Customer Name	: GACAYAN,FEDILINA	TOTAL AMOUNT DUE	: 4,844.58	Overdue Bill	: 1
Meter Number	: 112419DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49663200001

BC19/124.7/480/0/10/03-25-2016/33

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766158719337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76663200004

BILLING STATEMENT

1004228415

Date : 03-25-2016

BC19/124.7/520/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666320000-4

Collection Ref. Code : 1807-48-404-1

Customer Information----------

Name : GABATO,VERONICA

Premise Address : GUADALUPE NAPO

TIN :

Metering Information----------

Meter No	:	417815GS6	Pole No	:	0559836
Serial No	:	58885468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51482
Period From	:	02-25-2016	Prev Rdg	:	51008
No of Days	:	29	Diff Rdg	:	474
Avg kWh/day	:	16.35	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,371.80
Transmission Charge	0.3978/kWh	188.56
System Loss Charge	0.8854/kWh	419.68
Sub-Total		2,980.04
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		88.62
Government Charges		
Franchise Tax - Local		33.22
Value Added Tax		
Generation		132.06
Transmission		6.12
System Loss		22.47
Distribution		163.35
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.24
Sub-Total		558.13
CURRENT BILL - MARCH 2016		4,988.04
TOTAL AMOUNT DUE		7,117.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,000.00

Your monthly electricity consumption chart

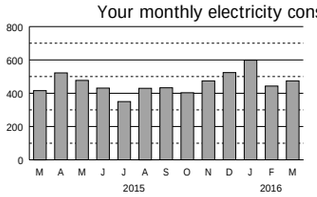

Avg Monthly Usage : 459.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,988.04		
Less : VAT	338.62		
Amount Net of VAT	4,649.42		
Less: BIR 2306	144.16		
BIR 2307	89.26	VATable Sales	4,649.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,416.00	VAT Zero Rated Sales	0.00
Add : VAT	338.62	VAT Amount	338.62
TOTAL AMOUNT DUE	4,754.62	TOTAL SALES	4,988.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/520/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766158719337

Collection Ref. Code	: 1807-48-404-1	Premise Address	: GUADALUPE NAPO		
Account ID	: 7666320000-4				
Customer Name	: GABATO,VERONICA	TOTAL AMOUNT DUE	: 7,117.61	Overdue Bill	: 1
Meter Number	: 417815GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76663200004 BC19/124.7/520/0/10/03-25-2016/33 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076763480384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218332

07644200003

Date : 03-25-2016

BC19/124.7/530/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764420000-3

Collection Ref. Code : 1833-68-716-7

Customer Information----------

Name : GABATO,ALLENVER I TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	517936 GS6	Pole No	:	0559836
Serial No	:	53095779	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2624
Period From	:	02-25-2016	Prev Rdg	:	2595
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 173.34
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.63
CURRENT BILL - MARCH 2016		116.60
TOTAL AMOUNT DUE		234.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 262.00

Your monthly electricity consumption chart

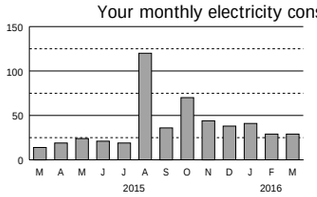

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.60		
Less : VAT	7.51		
Amount Net of VAT	109.09		
Less: BIR 2306	3.33		
BIR 2307	1.95	VATable Sales	109.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.81	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	111.32	TOTAL SALES	116.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076763480384

Collection Ref. Code	: 1833-68-716-7	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 0764420000-3				
Customer Name	: GABATO,ALLENVER I TM	TOTAL AMOUNT DUE	: 234.78	Overdue Bill	: 1
Meter Number	: 517936 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07644200003 BC19/124.7/530/0/10/03-25-2016/33 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338415789011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217299

33838342062

Date : 03-25-2016

BC19/124.7/550/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383834206-2

Collection Ref. Code : 1857-65-551-6

Customer Information----------

Name : LABISTE,JOCELYN MARATA

Premise Address : H.LABRA ST SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3195 EIS6	Pole No	:	0559815
Serial No	:	83302256	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1843
Period From	:	02-25-2016	Prev Rdg	:	1760
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 56.07
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		92.51
CURRENT BILL - MARCH 2016		800.76
TOTAL AMOUNT DUE		1,818.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 785.00

Your monthly electricity consumption chart

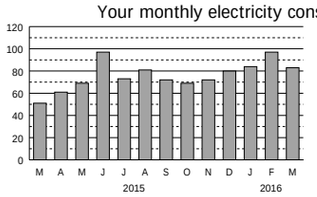

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	54.58		
Amount Net of VAT	746.18		
Less: BIR 2306	23.28		
BIR 2307	14.27	VATable Sales	746.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.63	VAT Zero Rated Sales	0.00
Add : VAT	54.58	VAT Amount	54.58
TOTAL AMOUNT DUE	763.21	TOTAL SALES	800.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/550/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338415789011

Collection Ref. Code	: 1857-65-551-6	Premise Address	: H.LABRA ST SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 3383834206-2				
Customer Name	: LABISTE,JOCELYN MARATA	TOTAL AMOUNT DUE	: 1,818.64	Overdue Bill	: 1
Meter Number	: 3195 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33838342062

BC19/124.7/550/0/10/03-25-2016/33

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208662629728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218310

20844200004

Date : 03-25-2016

BC19/124.7/551/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084420000-4

Collection Ref. Code : 1833-84-116-6

Customer Information----------

Name : DEMARE,CRESENCIO P TM

Premise Address : 4137-A LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	335570GS6	Pole No	:	0559815
Serial No	:	46965402	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6227
Period From	:	02-25-2016	Prev Rdg	:	6102
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.99
CURRENT BILL - MARCH 2016		1,339.99
TOTAL AMOUNT DUE		2,805.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,476.00

Your monthly electricity consumption chart

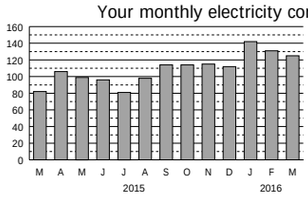

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.99		
Less : VAT	91.94		
Amount Net of VAT	1,248.05		
Less: BIR 2306	39.12		
BIR 2307	23.98	VATable Sales	1,248.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.95	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,276.89	TOTAL SALES	1,339.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/551/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208662629728

Collection Ref. Code	: 1833-84-116-6	Premise Address	: 4137-A LABRA ST GUADALUP		
Account ID	: 2084420000-4				
Customer Name	: DEMARE,CRESENCIO P TM	TOTAL AMOUNT DUE	: 2,805.23	Overdue Bill	: 1
Meter Number	: 335570GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20844200004 BC19/124.7/551/0/10/03-25-2016/33 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437220471536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216457

43744200007

Date : 03-25-2016

BC19/124.7/560/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374420000-7

Collection Ref. Code : 1833-77-671-2

Customer Information----------

Name : REYES,NENITA G TM

Premise Address : SANDAYONG GUADALUPE,BACK CHAPEL

TIN :

Metering Information----------

Meter No	:	96253GS6	Pole No	:	0559836
Serial No	:	97890934	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6689
Period From	:	02-25-2016	Prev Rdg	:	6583
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		127.41
CURRENT BILL - MARCH 2016		1,138.38
TOTAL AMOUNT DUE		2,436.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,320.00

Your monthly electricity consumption chart

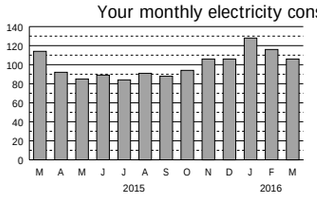

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.38		
Less : VAT	78.17		
Amount Net of VAT	1,060.21		
Less: BIR 2306	33.24		
BIR 2307	20.37	VATable Sales	1,060.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.60	VAT Zero Rated Sales	0.00
Add : VAT	78.17	VAT Amount	78.17
TOTAL AMOUNT DUE	1,084.77	TOTAL SALES	1,138.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/560/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437220471536

Collection Ref. Code	: 1833-77-671-2	Premise Address	: SANDAYONG GUADALUPE,BACK CHAPEL		
Account ID	: 4374420000-7				
Customer Name	: REYES,NENITA G TM	TOTAL AMOUNT DUE	: 2,436.70	Overdue Bill	: 1
Meter Number	: 96253GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43744200007 BC19/124.7/560/0/10/03-25-2016/33 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856179228939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224120

85663200005

Date : 03-25-2016

BC19/124.7/570/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566320000-5

Collection Ref. Code : 1807-48-353-3

Customer Information----------

Name : ABOT,LUIS BACULI

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	334118GS6	Pole No	:	0559815
Serial No	:	44888332	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10421
Period From	:	02-25-2016	Prev Rdg	:	10355
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 115.55
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.33
CURRENT BILL - MARCH 2016		560.57
TOTAL AMOUNT DUE		870.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 440.00

Your monthly electricity consumption chart

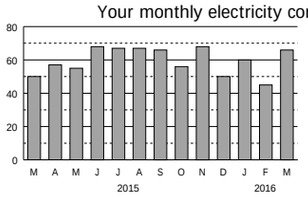

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.57		
Less : VAT	37.69		
Amount Net of VAT	522.88		
Less: BIR 2306	16.15		
BIR 2307	9.94	VATable Sales	522.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.79	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	534.48	TOTAL SALES	560.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/570/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856179228939

Collection Ref. Code	: 1807-48-353-3	Premise Address	: GUADALUPE SANDAYONG		
Account ID	: 8566320000-5				
Customer Name	: ABOT,LUIS BACULI	TOTAL AMOUNT DUE	: 870.40	Overdue Bill	: 1
Meter Number	: 334118GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85663200005

BC19/124.7/570/0/10/03-25-2016/33

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352897216458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222788

35217768734

Date : 03-25-2016

BC19/124.7/600/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521776873-4

Collection Ref. Code : 1857-19-899-9

Customer Information----------

Name : SOLON,JESYL YBARITA

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	001542 EFS6	Pole No	:	0574435
Serial No	:	92353174	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1499
Period From	:	02-25-2016	Prev Rdg	:	1456
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.76
CURRENT BILL - MARCH 2016		283.72
TOTAL AMOUNT DUE		630.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 315.00

Your monthly electricity consumption chart

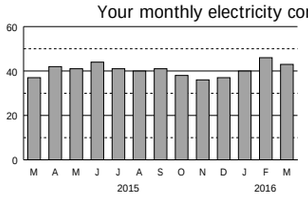

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.72		
Less : VAT	19.02		
Amount Net of VAT	264.70		
Less: BIR 2306	8.22		
BIR 2307	4.96	VATable Sales	264.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.52	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	270.54	TOTAL SALES	283.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/600/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352897216458

Collection Ref. Code	: 1857-19-899-9	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 3521776873-4				
Customer Name	: SOLON,JESYL YBARITA	TOTAL AMOUNT DUE	: 630.27	Overdue Bill	: 1
Meter Number	: 001542 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35217768734

BC19/124.7/600/0/10/03-25-2016/33

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469925701207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215716

46945200007

Date : 03-25-2016

BC19/124.7/630/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694520000-7

Collection Ref. Code : 1831-36-440-9

Customer Information----------

Name : SOLON,BIENVENIDO JR C TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	391805GS6	Pole No	:	0559794
Serial No	:	2003143378	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7294
Period From	:	02-25-2016	Prev Rdg	:	7266
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 164.15
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.40
CURRENT BILL - MARCH 2016		116.41
TOTAL AMOUNT DUE		396.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 265.00

Your monthly electricity consumption chart

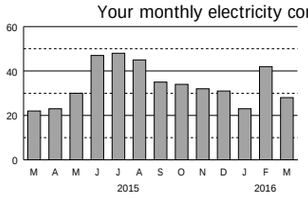

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.41		
Less : VAT	7.65		
Amount Net of VAT	108.76		
Less: BIR 2306	3.37		
BIR 2307	1.95	VATable Sales	108.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.44	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	111.09	TOTAL SALES	116.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/630/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469925701207

Collection Ref. Code	: 1831-36-440-9	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 4694520000-7				
Customer Name	: SOLON,BIENVENIDO JR C TM	TOTAL AMOUNT DUE	: 396.61	Overdue Bill	: 1
Meter Number	: 391805GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46945200007 BC19/124.7/630/0/10/03-25-2016/33 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076089366272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218567

07663200009

Date : 03-25-2016

BC19/124.7/680/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766320000-9

Collection Ref. Code : 1807-48-425-4

Customer Information----------

Name : GABUTAN,AMANCIO

Premise Address : GUADALUPE RD TO NAPO,SANDAYONG

TIN :

Metering Information----------

Meter No	:	MTR1061124	Pole No	:	0559773
Serial No	:	125295575	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	580
Period From	:	02-25-2016	Prev Rdg	:	555
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 147.43
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.27
CURRENT BILL - MARCH 2016		103.57
TOTAL AMOUNT DUE		328.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 196.00

Your monthly electricity consumption chart

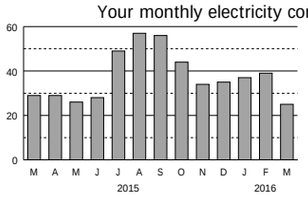

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.57		
Less : VAT	6.79		
Amount Net of VAT	96.78		
Less: BIR 2306	2.99		
BIR 2307	1.74	VATable Sales	96.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.05	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	98.84	TOTAL SALES	103.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/680/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076089366272

Collection Ref. Code	: 1807-48-425-4	Premise Address	: GUADALUPE RD TO NAPO,SANDAYONG
Account ID	: 0766320000-9		
Customer Name	: GABUTAN,AMANCIO	TOTAL AMOUNT DUE	: 328.11
Meter Number	: MTR1061124		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07663200009 BC19/124.7/680/0/10/03-25-2016/33 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918083743364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223790

91870498044

Date : 03-25-2016

BC19/124.7/694/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187049804-4

Collection Ref. Code : 1853-38-107-1

Customer Information----------

Name : COMBATE,FLORA MAY PULGAR

Premise Address : H. LABRA STREET,SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540728 GS6	Pole No	:	0559773
Serial No	:	69127061	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2705
Period From	:	02-25-2016	Prev Rdg	:	2640
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	355	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		66.66
CURRENT BILL - MARCH 2016		555.12
TOTAL AMOUNT DUE		992.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 515.00

Your monthly electricity consumption chart

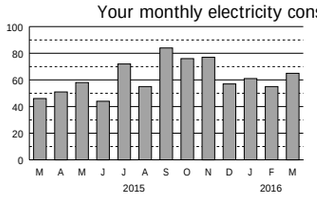

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.12		
Less : VAT	37.45		
Amount Net of VAT	517.67		
Less: BIR 2306	16.04		
BIR 2307	9.84	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.79	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	529.24	TOTAL SALES	555.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/694/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918083743364

Collection Ref. Code	: 1853-38-107-1	Premise Address	: H. LABRA STREET,SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 9187049804-4				
Customer Name	: COMBATE,FLORA MAY PULGAR	TOTAL AMOUNT DUE	: 992.09	Overdue Bill	: 1
Meter Number	: 540728 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91870498044 BC19/124.7/694/0/10/03-25-2016/33 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558753364698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224725

55882007192

Date : 03-25-2016

BC19/124.7/695/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588200719-2

Collection Ref. Code : 1851-71-614-9

Customer Information----------

Name : GABATO,ALLECIR GABUTAN

Premise Address : LABRA STREET,SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	415593 GS6	Pole No	:	0559773
Serial No	:	53702196	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1608
Period From	:	02-25-2016	Prev Rdg	:	1570
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		29.99
CURRENT BILL - MARCH 2016		208.80
TOTAL AMOUNT DUE		333.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 292.00

Your monthly electricity consumption chart

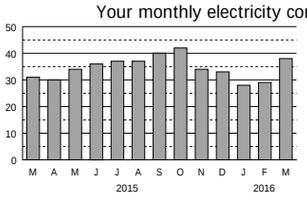

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.80		
Less : VAT	13.72		
Amount Net of VAT	195.08		
Less: BIR 2306	5.96		
BIR 2307	3.60	VATable Sales	195.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.52	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	199.24	TOTAL SALES	208.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/695/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558753364698

Collection Ref. Code	: 1851-71-614-9	Premise Address	: LABRA STREET,SANDAYONG,GUADALUPE		
Account ID	: 5588200719-2				
Customer Name	: GABATO,ALLECIR GABUTAN	TOTAL AMOUNT DUE	: 333.34	Overdue Bill	: 1
Meter Number	: 415593 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55882007192 BC19/124.7/695/0/10/03-25-2016/33 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871425661173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216742

87194200009

Date : 03-25-2016

BC19/124.7/710/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719420000-9

Collection Ref. Code : 1827-98-848-7

Customer Information----------

Name : HORTEZUELA,MELVA T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	136379WS6	Pole No	:	0559766
Serial No	:	57936096	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6583
Period From	:	02-25-2016	Prev Rdg	:	6531
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.33
CURRENT BILL - MARCH 2016		392.28
TOTAL AMOUNT DUE		714.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,020.00

Your monthly electricity consumption chart

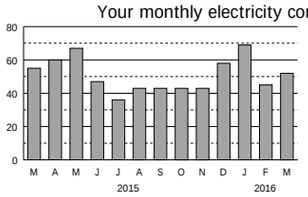

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.28		
Less : VAT	26.32		
Amount Net of VAT	365.96		
Less: BIR 2306	11.31		
BIR 2307	6.91	VATable Sales	365.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.74	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	374.06	TOTAL SALES	392.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/710/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871425661173

Collection Ref. Code	: 1827-98-848-7	Premise Address	: GUADALUPE		
Account ID	: 8719420000-9				
Customer Name	: HORTEZUELA,MELVA T	TOTAL AMOUNT DUE	: 714.79	Overdue Bill	: 1
Meter Number	: 136379WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87194200009

BC19/124.7/710/0/10/03-25-2016/33

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488690496414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224276

48844200005

Date : 03-25-2016

BC19/124.7/720/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884420000-5

Collection Ref. Code : 1833-93-635-3

Customer Information----------

Name : CARESOSA,DAYLINDA O TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1020540	Pole No	:	0559773
Serial No	:	40013037	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1173
Period From	:	02-25-2016	Prev Rdg	:	1111
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 96.64
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.83
CURRENT BILL - MARCH 2016		540.38
TOTAL AMOUNT DUE		1,430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 2,000.00

Your monthly electricity consumption chart

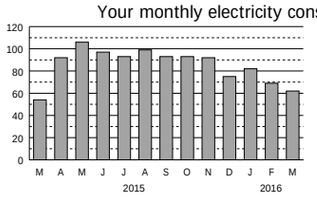

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.38		
Less : VAT	36.88		
Amount Net of VAT	503.50		
Less: BIR 2306	15.76		
BIR 2307	9.58	VATable Sales	503.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.16	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	515.04	TOTAL SALES	540.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/720/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488690496414

Collection Ref. Code	: 1833-93-635-3	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 4884420000-5				
Customer Name	: CARESOSA,DAYLINDA O TM	TOTAL AMOUNT DUE	: 1,430.53	Overdue Bill	: 1
Meter Number	: MTR1020540				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48844200005 BC19/124.7/720/0/10/03-25-2016/33 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585787354394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222800

58527871188

Date : 03-25-2016

BC19/124.7/741/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852787118-8

Collection Ref. Code : 1849-41-674-5

Customer Information----------

Name : GATBONTON,ROMAN JHON CHRISTIAN MAGALL/

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	456244GS6	Pole No	:	0559766
Serial No	:	53079906	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7481
Period From	:	02-25-2016	Prev Rdg	:	7396
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	427	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.84
CURRENT BILL - MARCH 2016		812.00
TOTAL AMOUNT DUE		1,503.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 705.00

Your monthly electricity consumption chart

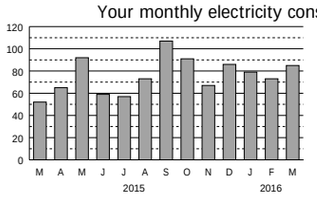

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.00		
Less : VAT	55.05		
Amount Net of VAT	756.95		
Less: BIR 2306	23.49		
BIR 2307	14.47	VATable Sales	756.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.99	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	774.04	TOTAL SALES	812.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/741/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585787354394

Collection Ref. Code	: 1849-41-674-5	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 5852787118-8				
Customer Name	: GATBONTON,ROMAN JHON CHRISTIAN MAGALL/	TOTAL AMOUNT DUE	: 1,503.09	Overdue Bill	: 1
Meter Number	: 456244GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58527871188

BC19/124.7/741/0/10/03-25-2016/33

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063197156298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227724

06342200000

Date : 03-25-2016

BC19/124.7/750/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634220000-0

Collection Ref. Code : 1825-49-227-1

Customer Information----------

Name : DACOMOS,NENITA G

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	147545DS6	Pole No	:	0559773
Serial No	:	12327848	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8067
Period From	:	02-25-2016	Prev Rdg	:	8028
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 172.30
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.56
CURRENT BILL - MARCH 2016		221.04
TOTAL AMOUNT DUE		650.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 185.00

Your monthly electricity consumption chart

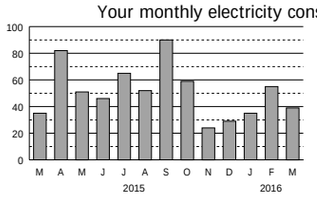

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.04		
Less : VAT	14.80		
Amount Net of VAT	206.24		
Less: BIR 2306	6.42		
BIR 2307	3.82	VATable Sales	206.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.00	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	210.80	TOTAL SALES	221.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/750/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063197156298

Collection Ref. Code	: 1825-49-227-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 0634220000-0				
Customer Name	: DACOMOS,NENITA G	TOTAL AMOUNT DUE	: 650.31	Overdue Bill	: 1
Meter Number	: 147545DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06342200000 BC19/124.7/750/0/10/03-25-2016/33 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163502261882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227811

16342200009

Date : 03-25-2016

BC19/124.7/760/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634220000-9

Collection Ref. Code : 1825-49-230-1

Customer Information----------

Name : GACAYAN,DIVINA T

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	124471WS6	Pole No	:	0559766
Serial No	:	68145703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7537
Period From	:	02-25-2016	Prev Rdg	:	7445
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 30.21
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		104.67
CURRENT BILL - MARCH 2016		921.12
TOTAL AMOUNT DUE		1,527.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 447.00

Your monthly electricity consumption chart

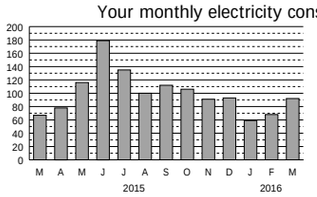

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.12		
Less : VAT	62.38		
Amount Net of VAT	858.74		
Less: BIR 2306	26.57		
BIR 2307	16.45	VATable Sales	858.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.72	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	878.10	TOTAL SALES	921.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/760/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163502261882

Collection Ref. Code	: 1825-49-230-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 1634220000-9				
Customer Name	: GACAYAN,DIVINA T	TOTAL AMOUNT DUE	: 1,527.22	Overdue Bill	: 1
Meter Number	: 124471WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16342200009

BC19/124.7/760/0/10/03-25-2016/33

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046229931988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220272

04662200007

Date : 03-25-2016

BC19/124.7/790/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466220000-7

Collection Ref. Code : 1825-85-719-9

Customer Information----------

Name : ABELLA,DORENA G

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	128262WS6	Pole No	:	0559766
Serial No	:	63152950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8870
Period From	:	02-25-2016	Prev Rdg	:	8800
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 117.19
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.06
CURRENT BILL - MARCH 2016		600.26
TOTAL AMOUNT DUE		1,194.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 736.00

Your monthly electricity consumption chart

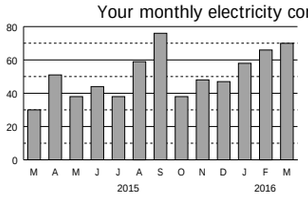

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.26		
Less : VAT	40.58		
Amount Net of VAT	559.68		
Less: BIR 2306	17.36		
BIR 2307	10.64	VATable Sales	559.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.68	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	572.26	TOTAL SALES	600.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/790/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046229931988

Collection Ref. Code	: 1825-85-719-9	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 0466220000-7				
Customer Name	: ABELLA,DORENA G	TOTAL AMOUNT DUE	: 1,194.82	Overdue Bill	: 1
Meter Number	: 128262WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04662200007 BC19/124.7/790/0/10/03-25-2016/33 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469675528629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215904

46963200004

Date : 03-25-2016

BC19/124.7/800/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696320000-4

Collection Ref. Code : 1823-25-296-6

Customer Information----------

Name : LABISTE,LUZ L

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412743GS6	Pole No	:	0559766
Serial No	:	90444827	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8838
Period From	:	02-25-2016	Prev Rdg	:	8787
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	440	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 130.11
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.03
CURRENT BILL - MARCH 2016		390.48
TOTAL AMOUNT DUE		958.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 658.00

Your monthly electricity consumption chart

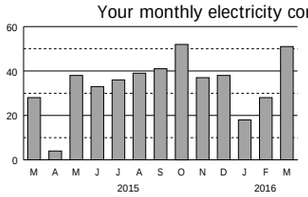

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.48		
Less : VAT	26.43		
Amount Net of VAT	364.05		
Less: BIR 2306	11.34		
BIR 2307	6.88	VATable Sales	364.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.83	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	372.26	TOTAL SALES	390.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/800/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469675528629

Collection Ref. Code	: 1823-25-296-6	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 4696320000-4				
Customer Name	: LABISTE,LUZ L	TOTAL AMOUNT DUE	: 958.56	Overdue Bill	: 4
Meter Number	: 412743GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46963200004 BC19/124.7/800/0/10/03-25-2016/33 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739690152287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217129

73906641060

Date : 03-25-2016

BC19/124.7/800/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390664106-0

Collection Ref. Code : 1855-16-188-5

Customer Information----------

Name : ABELLA,CHARISMA GACAYAN

Premise Address : H-LABRA,SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097743	Pole No	:	0559766
Serial No	:	40072613	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	231
Period From	:	02-25-2016	Prev Rdg	:	197
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.02
CURRENT BILL - MARCH 2016		188.30
TOTAL AMOUNT DUE		351.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,285.00

Your monthly electricity consumption chart

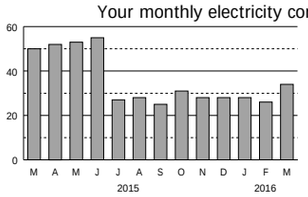

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.30		
Less : VAT	12.44		
Amount Net of VAT	175.86		
Less: BIR 2306	5.40		
BIR 2307	3.25	VATable Sales	175.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.21	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/800/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739690152287

Collection Ref. Code	: 1855-16-188-5	Premise Address	: H-LABRA,SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 7390664106-0				
Customer Name	: ABELLA,CHARISMA GACAYAN	TOTAL AMOUNT DUE	: 351.11	Overdue Bill	: 1
Meter Number	: MTR1097743				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73906641060 BC19/124.7/800/0/10/03-25-2016/33 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807185806847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217570

80715553907

Date : 03-25-2016

BC19/124.7/800/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071555390-7

Collection Ref. Code : 1855-16-284-9

Customer Information----------

Name : ABELLA,ANDY GACAYAN

Premise Address : H - LABRA,SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568991 GS6	Pole No	:	0559766
Serial No	:	83585131	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2389
Period From	:	02-25-2016	Prev Rdg	:	2318
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 83.27
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.17
CURRENT BILL - MARCH 2016		647.42
TOTAL AMOUNT DUE		1,393.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 566.00

Your monthly electricity consumption chart

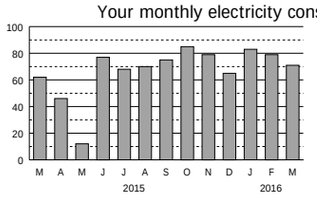

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.42		
Less : VAT	43.98		
Amount Net of VAT	603.44		
Less: BIR 2306	18.77		
BIR 2307	11.51	VATable Sales	603.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.16	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	617.14	TOTAL SALES	647.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/800/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807185806847

Collection Ref. Code	: 1855-16-284-9	Premise Address	: H - LABRA,SANDAYONG,GUADALUPE, CEBU CITY
Account ID	: 8071555390-7		
Customer Name	: ABELLA,ANDY GACAYAN	TOTAL AMOUNT DUE	: 1,393.05
Meter Number	: 568991 GS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80715553907 BC19/124.7/800/0/10/03-25-2016/33 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227738605009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22744200001

1004226803

Date : 03-25-2016

BC19/124.7/820/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274420000-1

Collection Ref. Code : 1833-75-764-5

Customer Information----------

Name : PABLEO,JOSEPH C TM

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	294043SS6	Pole No	:	0559773
Serial No	:	25593336	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8579
Period From	:	02-25-2016	Prev Rdg	:	8454
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.97
CURRENT BILL - MARCH 2016		1,339.75
TOTAL AMOUNT DUE		2,793.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,441.74

Your monthly electricity consumption chart

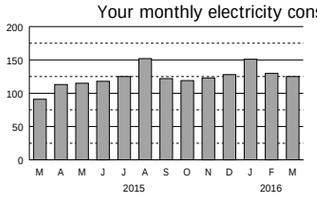

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.75		
Less : VAT	91.92		
Amount Net of VAT	1,247.83		
Less: BIR 2306	39.11		
BIR 2307	23.97	VATable Sales	1,247.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.75	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,276.67	TOTAL SALES	1,339.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/820/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227738605009

Collection Ref. Code : 1833-75-764-5

Account ID : 2274420000-1

Customer Name : PABLEO,JOSEPH C TM

Meter Number : 294043SS6

Period : Feb 2016

Premise Address : SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 2,793.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22744200001

BC19/124.7/820/0/10/03-25-2016/33

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147727278421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221127

14724791034

Date : 03-25-2016

BC19/124.7/830/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472479103-4

Collection Ref. Code : 1857-41-905-7

Customer Information----------

Name : CARDONA,SILVANO ALLER

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007722 EFS6	Pole No	:	0559780
Serial No	:	121427714	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5934
Period From	:	02-25-2016	Prev Rdg	:	5777
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	220	Billed kWh	:	157

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		187.78
CURRENT BILL - MARCH 2016		1,677.75
TOTAL AMOUNT DUE		3,349.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,708.00

Your monthly electricity consumption chart

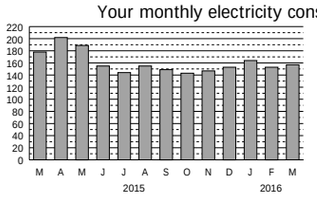

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.75		
Less : VAT	114.91		
Amount Net of VAT	1,562.84		
Less: BIR 2306	48.90		
BIR 2307	30.02	VATable Sales	1,562.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.92	VAT Zero Rated Sales	0.00
Add : VAT	114.91	VAT Amount	114.91
TOTAL AMOUNT DUE	1,598.83	TOTAL SALES	1,677.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/830/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147727278421

Collection Ref. Code	: 1857-41-905-7	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY
Account ID	: 1472479103-4		
Customer Name	: CARDONA,SILVANO ALLER	TOTAL AMOUNT DUE	: 3,349.72
Meter Number	: 007722 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14724791034 BC19/124.7/830/0/10/03-25-2016/33 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749480442805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221326

74924809887

Date : 03-25-2016

BC19/124.7/830/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492480988-7

Collection Ref. Code : 1857-21-401-3

Customer Information----------

Name : REMUCHA,GARRY SENARLO

Premise Address : 4143 SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540006 GS6	Pole No	:	0559780
Serial No	:	52460629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	726
Period From	:	02-25-2016	Prev Rdg	:	639
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 57.11
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		97.16
CURRENT BILL - MARCH 2016		840.95
TOTAL AMOUNT DUE		1,989.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 505.00

Your monthly electricity consumption chart

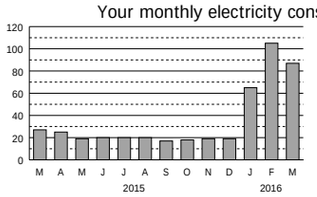

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.95		
Less : VAT	57.39		
Amount Net of VAT	783.56		
Less: BIR 2306	24.48		
BIR 2307	14.99	VATable Sales	783.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.09	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	801.48	TOTAL SALES	840.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/830/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749480442805

Collection Ref. Code	: 1857-21-401-3	Premise Address	: 4143 SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 7492480988-7				
Customer Name	: REMUCHA,GARRY SENARLO	TOTAL AMOUNT DUE	: 1,989.71	Overdue Bill	: 1
Meter Number	: 540006 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74924809887

BC19/124.7/830/0/10/03-25-2016/33

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363205642007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227103

36393580141

Date : 03-25-2016

BC19/124.7/830/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639358014-1

Collection Ref. Code : 1859-78-176-4

Customer Information----------

Name : BAYNO,VIRGILIA FLORES

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039967	Pole No	:	0559780
Serial No	:	126816224	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1148
Period From	:	02-25-2016	Prev Rdg	:	1016
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	233	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		158.11
CURRENT BILL - MARCH 2016		1,412.62
TOTAL AMOUNT DUE		2,869.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,150.00

Your monthly electricity consumption chart

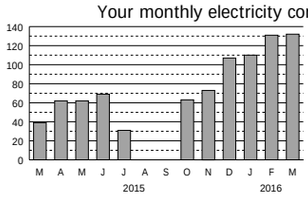

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.62		
Less : VAT	96.83		
Amount Net of VAT	1,315.79		
Less: BIR 2306	41.21		
BIR 2307	25.28	VATable Sales	1,315.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.30	VAT Zero Rated Sales	0.00
Add : VAT	96.83	VAT Amount	96.83
TOTAL AMOUNT DUE	1,346.13	TOTAL SALES	1,412.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/830/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363205642007

Collection Ref. Code	: 1859-78-176-4	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 3639358014-1				
Customer Name	: BAYNO,VIRGILIA FLORES	TOTAL AMOUNT DUE	: 2,869.36	Overdue Bill	: 1
Meter Number	: MTR1039967				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36393580141

BC19/124.7/830/0/10/03-25-2016/33

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176341949792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219434

17663200008

Date : 03-25-2016

BC19/124.7/850/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766320000-8

Collection Ref. Code : 1807-48-428-9

Customer Information----------

Name : TABASA,SIMEON B

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	370298GS6	Pole No	:	0559836
Serial No	:	2002108966	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22232
Period From	:	02-25-2016	Prev Rdg	:	22063
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.3978/kWh	67.23
System Loss Charge	0.8854/kWh	149.63
Sub-Total		1,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		47.10
Transmission		2.19
System Loss		8.01
Distribution		58.63
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		202.71
CURRENT BILL - MARCH 2016		1,810.99
TOTAL AMOUNT DUE		3,852.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,879.00

Your monthly electricity consumption chart

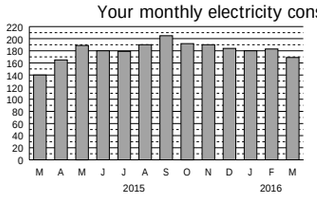

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.99		
Less : VAT	124.24		
Amount Net of VAT	1,686.75		
Less: BIR 2306	52.87		
BIR 2307	32.41	VATable Sales	1,686.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.47	VAT Zero Rated Sales	0.00
Add : VAT	124.24	VAT Amount	124.24
TOTAL AMOUNT DUE	1,725.71	TOTAL SALES	1,810.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/850/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176341949792

Collection Ref. Code	: 1807-48-428-9	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 1766320000-8				
Customer Name	: TABASA,SIMEON B	TOTAL AMOUNT DUE	: 3,852.03	Overdue Bill	: 1
Meter Number	: 370298GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17663200008 BC19/124.7/850/0/10/03-25-2016/33 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450589791700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222509

45064200004

Date : 03-25-2016

BC19/124.7/890/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506420000-4

Collection Ref. Code : 1835-47-623-6

Customer Information----------

Name : OROPEZA,MA VICTORIA T TM

Premise Address : 4153 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	136123WS6	Pole No	:	0559780
Serial No	:	56831258	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28044
Period From	:	02-25-2016	Prev Rdg	:	27845
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		238.29
CURRENT BILL - MARCH 2016		2,128.87
TOTAL AMOUNT DUE		4,416.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,190.00

Your monthly electricity consumption chart

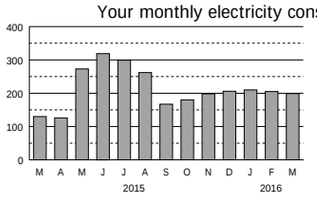

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.87		
Less : VAT	145.90		
Amount Net of VAT	1,982.97		
Less: BIR 2306	62.06		
BIR 2307	38.10	VATable Sales	1,982.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.81	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	2,028.71	TOTAL SALES	2,128.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/890/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450589791700

Collection Ref. Code	: 1835-47-623-6	Premise Address	: 4153 SANDAYONG GUADALUPE		
Account ID	: 4506420000-4				
Customer Name	: OROPEZA,MA VICTORIA T TM	TOTAL AMOUNT DUE	: 4,416.31	Overdue Bill	: 1
Meter Number	: 136123WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45064200004 BC19/124.7/890/0/10/03-25-2016/33 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930504532976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228479

93045200008

Date : 03-25-2016

BC19/124.7/900/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304520000-8

Collection Ref. Code : 1843-37-941-4

Customer Information----------

Name : BUCOG,RENEER S

Premise Address : 113 H. LABRA ST. SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509627 GS6	Pole No	:	0559780
Serial No	:	69871288	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23827
Period From	:	02-25-2016	Prev Rdg	:	23547
No of Days	:	29	Diff Rdg	:	280
Avg kWh/day	:	9.66	Registered	:	280
Conn Load	:	524	Billed kWh	:	280

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,401.06
Transmission Charge	0.3978/kWh	111.38
System Loss Charge	0.8854/kWh	247.91
Sub-Total		1,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		78.03
Transmission		3.62
System Loss		13.28
Distribution		96.74
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.37
Sub-Total		333.61
CURRENT BILL - MARCH 2016		2,980.69
TOTAL AMOUNT DUE		5,649.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,669.90

Your monthly electricity consumption chart

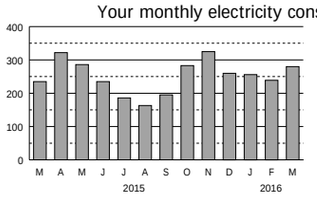

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.69		
Less : VAT	203.72		
Amount Net of VAT	2,776.97		
Less: BIR 2306	86.70		
BIR 2307	53.34	VATable Sales	2,776.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.93	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,840.65	TOTAL SALES	2,980.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/900/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930504532976

Collection Ref. Code	: 1843-37-941-4	Premise Address	: 113 H. LABRA ST. SANDAYONG,GUADALUPE,CEBU CITY
Account ID	: 9304520000-8		
Customer Name	: BUCOG,RENEER S	TOTAL AMOUNT DUE	: 5,649.77 Overdue Bill : 1
Meter Number	: 509627 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93045200008 BC19/124.7/900/0/10/03-25-2016/33 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905552115705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217237

90500058350

Date : 03-25-2016

BC19/124.7/902/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050005835-0

Collection Ref. Code : 1849-55-929-5

Customer Information----------

Name : TUBAN,CHERRYQUI SEGOVIA

Premise Address : H. LABRA ST.,SANDAYONG

TIN :

Metering Information----------

Meter No	:	490807 GS6	Pole No	:	0559794
Serial No	:	60986262	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3721
Period From	:	02-25-2016	Prev Rdg	:	3667
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		50.95
CURRENT BILL - MARCH 2016		404.77
TOTAL AMOUNT DUE		630.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 900.00

Your monthly electricity consumption chart

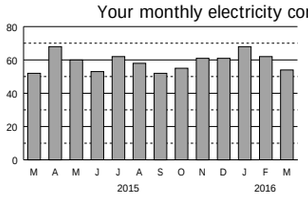

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.77		
Less : VAT	27.07		
Amount Net of VAT	377.70		
Less: BIR 2306	11.64		
BIR 2307	7.13	VATable Sales	377.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.93	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	386.00	TOTAL SALES	404.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/902/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905552115705

Collection Ref. Code	: 1849-55-929-5	Premise Address	: H. LABRA ST.,SANDAYONG		
Account ID	: 9050005835-0				
Customer Name	: TUBAN,CHERRYQUI SEGOVIA	TOTAL AMOUNT DUE	: 630.02	Overdue Bill	: 1
Meter Number	: 490807 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90500058350

BC19/124.7/902/0/10/03-25-2016/33

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767616906448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214773

76771973344

Date : 03-25-2016

BC19/124.7/903/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677197334-4

Collection Ref. Code : 1849-46-329-8

Customer Information----------

Name : YANONG,ANDREW ANINON

Premise Address : SANDAYONG

TIN :

Metering Information----------

Meter No	:	462324 GS6	Pole No	:	0559780
Serial No	:	69689693	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2784
Period From	:	02-25-2016	Prev Rdg	:	2692
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 16.97
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		106.37
CURRENT BILL - MARCH 2016		936.06
TOTAL AMOUNT DUE		2,203.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 956.00

Your monthly electricity consumption chart

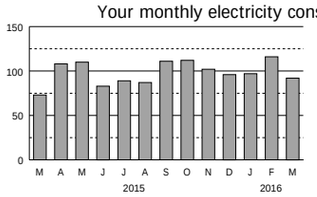

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.06		
Less : VAT	63.98		
Amount Net of VAT	872.08		
Less: BIR 2306	27.24		
BIR 2307	16.72	VATable Sales	872.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.12	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	892.10	TOTAL SALES	936.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/903/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767616906448

Collection Ref. Code	: 1849-46-329-8	Premise Address	: SANDAYONG		
Account ID	: 7677197334-4				
Customer Name	: YANONG,ANDREW ANINON	TOTAL AMOUNT DUE	: 2,203.97	Overdue Bill	: 1
Meter Number	: 462324 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76771973344 BC19/124.7/903/0/10/03-25-2016/33 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666757307312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228138

66663200005

Date : 03-25-2016

BC19/124.7/920/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666320000-5

Collection Ref. Code : 1807-48-398-3

Customer Information----------

Name : BARRIENTOS,ZENAIDA

Premise Address : SANDAYONG, GUADALUPE,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	276963GS6	Pole No	:	0559794
Serial No	:	43287380	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17414
Period From	:	02-25-2016	Prev Rdg	:	17239
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.98
CURRENT BILL - MARCH 2016		1,875.94
TOTAL AMOUNT DUE		4,025.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,252.00

Your monthly electricity consumption chart

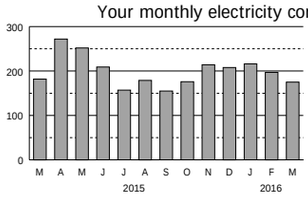

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.94		
Less : VAT	128.70		
Amount Net of VAT	1,747.24		
Less: BIR 2306	54.77		
BIR 2307	33.57	VATable Sales	1,747.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.90	VAT Zero Rated Sales	0.00
Add : VAT	128.70	VAT Amount	128.70
TOTAL AMOUNT DUE	1,787.60	TOTAL SALES	1,875.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/920/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666757307312

Collection Ref. Code	: 1807-48-398-3	Premise Address	: SANDAYONG, GUADALUPE,BK. CHAPEL		
Account ID	: 6666320000-5				
Customer Name	: BARRIENTOS,ZENAIDA	TOTAL AMOUNT DUE	: 4,025.13	Overdue Bill	: 1
Meter Number	: 276963GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66663200005

BC19/124.7/920/0/10/03-25-2016/33

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418227037800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41899469310

BILLING STATEMENT

1004222165

Date : 03-25-2016

BC19/124.7/930/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189946931-0

Collection Ref. Code : 1861-51-626-6

Customer Information----------

Name : LAWAS,ANNA LIZA CONCORDIA

Premise Address : 4147,SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084544	Pole No	:	0559794
Serial No	:	40012784	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	559
Period From	:	02-25-2016	Prev Rdg	:	520
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	302	Billed kWh	:	39

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.21
CURRENT BILL - MARCH 2016		217.98
TOTAL AMOUNT DUE		511.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 316.00

Your monthly electricity consumption chart

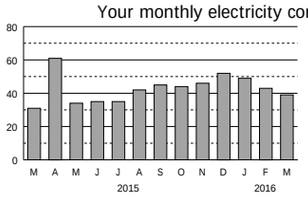

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.98		
Less : VAT	14.47		
Amount Net of VAT	203.51		
Less: BIR 2306	6.28		
BIR 2307	3.76	VATable Sales	203.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.47	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	207.94	TOTAL SALES	217.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/930/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418227037800

Collection Ref. Code	: 1861-51-626-6	Premise Address	: 4147,SITIO SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 4189946931-0				
Customer Name	: LAWAS,ANNA LIZA CONCORDIA	TOTAL AMOUNT DUE	: 511.93	Overdue Bill	: 1
Meter Number	: MTR1084544				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41899469310

BC19/124.7/930/0/10/03-25-2016/33

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566279509525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228175

56663200006

Date : 03-25-2016

BC19/124.7/930/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666320000-6

Collection Ref. Code : 1807-48-395-9

Customer Information----------

Name : LAWAS,VIRGINIA

Premise Address : SANDAYONG-GUADALUPE,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	123907WS6	Pole No	:	0559794
Serial No	:	67952866	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23542
Period From	:	02-25-2016	Prev Rdg	:	23247
No of Days	:	29	Diff Rdg	:	295
Avg kWh/day	:	10.17	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,476.12
Transmission Charge	0.3978/kWh	117.35
System Loss Charge	0.8854/kWh	261.19
Sub-Total		1,854.66
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		90.19
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		82.19
Transmission		3.81
System Loss		13.97
Distribution		101.89
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.98
Sub-Total		352.09
CURRENT BILL - MARCH 2016		3,146.03
TOTAL AMOUNT DUE		6,222.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,903.00

Your monthly electricity consumption chart

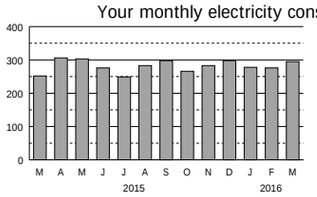

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.03		
Less : VAT	215.20		
Amount Net of VAT	2,930.83		
Less: BIR 2306	91.58		
BIR 2307	56.30	VATable Sales	2,930.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.95	VAT Zero Rated Sales	0.00
Add : VAT	215.20	VAT Amount	215.20
TOTAL AMOUNT DUE	2,998.15	TOTAL SALES	3,146.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/930/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566279509525

Collection Ref. Code	: 1807-48-395-9	Premise Address	: SANDAYONG-GUADALUPE,BK. CHAPEL		
Account ID	: 5666320000-6				
Customer Name	: LAWAS,VIRGINIA	TOTAL AMOUNT DUE	: 6,222.84	Overdue Bill	: 1
Meter Number	: 123907WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56663200006 BC19/124.7/930/0/10/03-25-2016/33 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865856041249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86552200007

BILLING STATEMENT

1004227889

Date : 03-25-2016

BC19/124.7/950/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655220000-7

Collection Ref. Code : 1825-67-974-6

Customer Information----------

Name : GALEOS,ESTELITO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	458750GS6	Pole No	:	0559794
Serial No	:	87403198	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9912
Period From	:	02-25-2016	Prev Rdg	:	9836
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 87.02
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.78
CURRENT BILL - MARCH 2016		695.04
TOTAL AMOUNT DUE		1,596.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,309.00

Your monthly electricity consumption chart

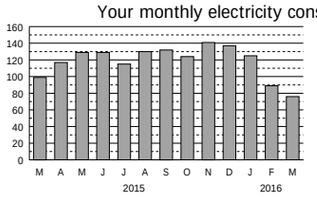

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.04		
Less : VAT	47.30		
Amount Net of VAT	647.74		
Less: BIR 2306	20.20		
BIR 2307	12.36	VATable Sales	647.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.18	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	662.48	TOTAL SALES	695.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/950/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865856041249

Collection Ref. Code	: 1825-67-974-6	Premise Address	: GUADALUPE		
Account ID	: 8655220000-7				
Customer Name	: GALEOS,ESTELITO	TOTAL AMOUNT DUE	: 1,596.13	Overdue Bill	: 1
Meter Number	: 458750GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86552200007

BC19/124.7/950/0/10/03-25-2016/33

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956185744067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225018

95663200004

Date : 03-25-2016

BC19/124.7/960/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566320000-4

Collection Ref. Code : 1807-48-359-2

Customer Information----------

Name : BAYLON,FELISA C

Premise Address : SANDAYONG-GUADALUPE

TIN :

Metering Information----------

Meter No	:	277034GS6	Pole No	:	0559794
Serial No	:	39914374	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18131
Period From	:	02-25-2016	Prev Rdg	:	18044
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 60.35
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.73
CURRENT BILL - MARCH 2016		837.28
TOTAL AMOUNT DUE		1,824.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,000.00

Your monthly electricity consumption chart

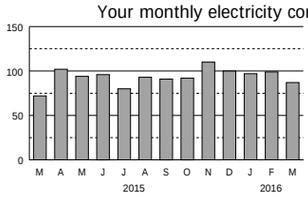

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.28		
Less : VAT	56.99		
Amount Net of VAT	780.29		
Less: BIR 2306	24.31		
BIR 2307	14.92	VATable Sales	780.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.06	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	798.05	TOTAL SALES	837.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/960/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956185744067

Collection Ref. Code	: 1807-48-359-2	Premise Address	: SANDAYONG-GUADALUPE		
Account ID	: 9566320000-4				
Customer Name	: BAYLON,FELISA C	TOTAL AMOUNT DUE	: 1,824.42	Overdue Bill	: 1
Meter Number	: 277034GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95663200004

BC19/124.7/960/0/10/03-25-2016/33

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576051311864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218596

57663200004

Date : 03-25-2016

BC19/124.7/990/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766320000-4

Collection Ref. Code : 1807-48-440-8

Customer Information----------

Name : MENESES,ANIANO

Premise Address : SANDAYONG GUADALUPE,RD. TO VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	391450GS6	Pole No	:	0560901
Serial No	:	2003156685	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13781
Period From	:	02-25-2016	Prev Rdg	:	13565
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,080.82
Transmission Charge	0.3978/kWh	85.92
System Loss Charge	0.8854/kWh	191.25
Sub-Total		1,357.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		60.19
Transmission		2.79
System Loss		10.23
Distribution		74.76
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.77
Sub-Total		257.74
CURRENT BILL - MARCH 2016		2,302.97
TOTAL AMOUNT DUE		4,464.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,947.00

Your monthly electricity consumption chart

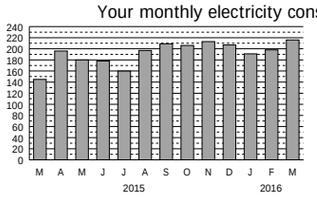

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.97		
Less : VAT	157.51		
Amount Net of VAT	2,145.46		
Less: BIR 2306	67.04		
BIR 2307	41.21	VATable Sales	2,145.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.21	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,194.72	TOTAL SALES	2,302.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/990/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576051311864

Collection Ref. Code	: 1807-48-440-8	Premise Address	: SANDAYONG GUADALUPE,RD. TO VISAYAN GLASS		
Account ID	: 5766320000-4				
Customer Name	: MENESES,ANIANO	TOTAL AMOUNT DUE	: 4,464.38	Overdue Bill	: 1
Meter Number	: 391450GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57663200004 BC19/124.7/990/0/10/03-25-2016/33 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578789768649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219739

57872200001

Date : 03-25-2016

BC19/124.7/1030/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787220000-1

Collection Ref. Code : 1827-41-209-7

Customer Information----------

Name : COSME,HELEN C

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	171559DS6	Pole No	:	0560901
Serial No	:	13736376	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18094
Period From	:	02-25-2016	Prev Rdg	:	17880
No of Days	:	29	Diff Rdg	:	214
Avg kWh/day	:	7.38	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,070.81
Transmission Charge	0.3978/kWh	85.13
System Loss Charge	0.8854/kWh	189.48
Sub-Total		1,345.42
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		59.63
Transmission		2.77
System Loss		10.13
Distribution		74.08
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.69
Sub-Total		255.80
CURRENT BILL - MARCH 2016		2,285.58
TOTAL AMOUNT DUE		4,598.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,240.00

Your monthly electricity consumption chart

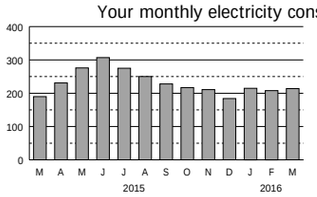

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.58		
Less : VAT	156.48		
Amount Net of VAT	2,129.10		
Less: BIR 2306	66.59		
BIR 2307	40.90	VATable Sales	2,129.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.61	VAT Zero Rated Sales	0.00
Add : VAT	156.48	VAT Amount	156.48
TOTAL AMOUNT DUE	2,178.09	TOTAL SALES	2,285.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1030/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578789768649

Collection Ref. Code : 1827-41-209-7

Account ID : 5787220000-1

Customer Name : COSME,HELEN C

Meter Number : 171559DS6

Period : Feb 2016

Premise Address : SANDAYONG GUADALUPE

TOTAL AMOUNT DUE : 4,598.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57872200001 BC19/124.7/1030/0/10/03-25-2016/33 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676287391005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219286

67663200003

Date : 03-25-2016

BC19/124.7/1050/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766320000-3

Collection Ref. Code : 1807-48-443-2

Customer Information----------

Name : YBARITA,VICENTE

Premise Address : 251 SANDAYONG

TIN :

Metering Information----------

Meter No	:	154161DS6	Pole No	:	0560901
Serial No	:	13372251	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25060
Period From	:	02-25-2016	Prev Rdg	:	24820
No of Days	:	29	Diff Rdg	:	240
Avg kWh/day	:	8.28	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,200.91
Transmission Charge	0.3978/kWh	95.47
System Loss Charge	0.8854/kWh	212.50
Sub-Total		1,508.88
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		66.87
Transmission		3.10
System Loss		11.37
Distribution		83.01
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.74
Sub-Total		286.80
CURRENT BILL - MARCH 2016		2,562.54
TOTAL AMOUNT DUE		5,154.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,191.00

Your monthly electricity consumption chart

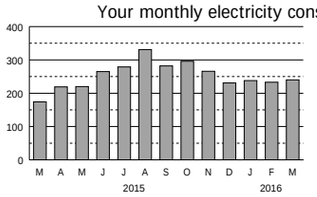

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.54		
Less : VAT	175.42		
Amount Net of VAT	2,387.12		
Less: BIR 2306	74.65		
BIR 2307	45.86	VATable Sales	2,387.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.61	VAT Zero Rated Sales	0.00
Add : VAT	175.42	VAT Amount	175.42
TOTAL AMOUNT DUE	2,442.03	TOTAL SALES	2,562.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1050/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676287391005

Collection Ref. Code	: 1807-48-443-2	Premise Address	: 251 SANDAYONG		
Account ID	: 6766320000-3				
Customer Name	: YBARITA,VICENTE	TOTAL AMOUNT DUE	: 5,154.51	Overdue Bill	: 1
Meter Number	: 154161DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67663200003 BC19/124.7/1050/0/10/03-25-2016/33 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447926461584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221406

44705930780

Date : 03-25-2016

BC19/124.7/1050/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470593078-0

Collection Ref. Code : 1861-64-635-6

Customer Information----------

Name : YBARITA,FE GULLEM

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075090	Pole No	:	0595665
Serial No	:	40038629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3557
Period From	:	02-25-2016	Prev Rdg	:	3123
No of Days	:	29	Diff Rdg	:	434
Avg kWh/day	:	14.97	Registered	:	434
Conn Load	:	322	Billed kWh	:	434

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,293.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,171.65
Transmission Charge	0.3978/kWh	172.65
System Loss Charge	0.8854/kWh	384.26
Sub-Total		2,728.56
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,293.50	85.87
Sub-Total		128.02
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		120.92
Transmission		5.60
System Loss		20.56
Distribution		149.62
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.62
Sub-Total		517.09
CURRENT BILL - MARCH 2016		4,620.47
TOTAL AMOUNT DUE		8,913.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 6,106.21

Your monthly electricity consumption chart

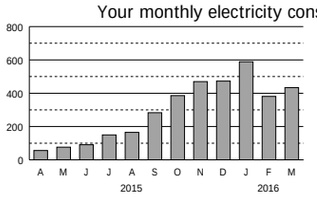

Avg Monthly Usage : 296.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.47		
Less : VAT	315.75		
Amount Net of VAT	4,304.72		
Less: BIR 2306	134.35		
BIR 2307	82.68	VATable Sales	4,304.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,087.69	VAT Zero Rated Sales	0.00
Add : VAT	315.75	VAT Amount	315.75
TOTAL AMOUNT DUE	4,403.44	TOTAL SALES	4,620.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1050/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447926461584

Collection Ref. Code	: 1861-64-635-6	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 4470593078-0				
Customer Name	: YBARITA,FE GULLEM	TOTAL AMOUNT DUE	: 8,913.72	Overdue Bill	: 1
Meter Number	: MTR1075090				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44705930780 BC19/124.7/1050/0/10/03-25-2016/33 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785312816593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222623

78585200005

Date : 03-25-2016

BC19/124.7/1060/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858520000-5

Collection Ref. Code : 1843-85-386-8

Customer Information----------

Name : SOCO,BENJAMIN Y

Premise Address : 251 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457967GS6	Pole No	:	0560901
Serial No	:	63030156	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6094
Period From	:	02-25-2016	Prev Rdg	:	5936
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	577	Billed kWh	:	158

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		188.89
CURRENT BILL - MARCH 2016		1,687.71
TOTAL AMOUNT DUE		3,340.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 120.00

Your monthly electricity consumption chart

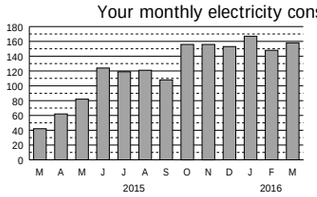

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.71		
Less : VAT	115.55		
Amount Net of VAT	1,572.16		
Less: BIR 2306	49.17		
BIR 2307	30.20	VATable Sales	1,572.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.79	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,608.34	TOTAL SALES	1,687.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785312816593

Collection Ref. Code : 1843-85-386-8

Account ID : 7858520000-5

Customer Name : SOCO,BENJAMIN Y

Meter Number : 457967GS6

Period : Feb 2016

Premise Address : 251 SANDAYONG,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,340.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78585200005 BC19/124.7/1060/0/10/03-25-2016/33 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840012277905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217485

84020542589

Date : 03-25-2016

BC19/124.7/1060/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402054258-9

Collection Ref. Code : 1859-92-899-4

Customer Information----------

Name : YBARITA,FE GULLEM

Premise Address : 4169 H. LABRA ST., SANDAYONG,,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043237	Pole No	:	0597320
Serial No	:	125287653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1029
Period From	:	02-25-2016	Prev Rdg	:	952
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	123	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 92.16
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.33
CURRENT BILL - MARCH 2016		699.60
TOTAL AMOUNT DUE		1,411.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 706.47

Your monthly electricity consumption chart

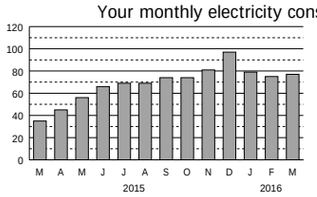

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.60		
Less : VAT	47.44		
Amount Net of VAT	652.16		
Less: BIR 2306	20.26		
BIR 2307	12.44	VATable Sales	652.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.46	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	666.90	TOTAL SALES	699.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840012277905

Collection Ref. Code : 1859-92-899-4

Account ID : 8402054258-9

Customer Name : YBARITA,FE GULLEM

Meter Number : MTR1043237

Period : Feb 2016

Premise Address : 4169 H. LABRA ST., SANDAYONG,,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,411.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84020542589 BC19/124.7/1060/0/10/03-25-2016/33 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498826881667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228563

49832200007

Date : 03-25-2016

BC19/124.7/1070/0559675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983220000-7

Collection Ref. Code : 1811-82-593-1

Customer Information----------

Name : SOCO,EDITHA Y.

Premise Address : 4169 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387647GS6	Pole No	:	0559675
Serial No	:	2003154567	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25465
Period From	:	02-25-2016	Prev Rdg	:	25204
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	610	Billed kWh	:	261

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,305.99
Transmission Charge	0.3978/kWh	103.83
System Loss Charge	0.8854/kWh	231.09
Sub-Total		1,640.91
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		84.29
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		72.72
Transmission		3.38
System Loss		12.37
Distribution		90.22
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.60
Sub-Total		312.17
CURRENT BILL - MARCH 2016		2,789.17
TOTAL AMOUNT DUE		5,736.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,919.00

Your monthly electricity consumption chart

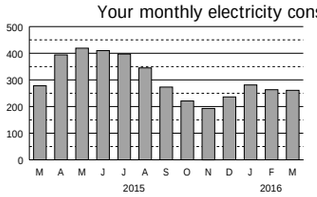

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.17		
Less : VAT	191.03		
Amount Net of VAT	2,598.14		
Less: BIR 2306	81.28		
BIR 2307	49.91	VATable Sales	2,598.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.95	VAT Zero Rated Sales	0.00
Add : VAT	191.03	VAT Amount	191.03
TOTAL AMOUNT DUE	2,657.98	TOTAL SALES	2,789.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1070/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498826881667

Collection Ref. Code	: 1811-82-593-1	Premise Address	: 4169 SANDAYONG,GUADALUPE,CEBU CITY
Account ID	: 4983220000-7		
Customer Name	: SOCO,EDITHA Y.	TOTAL AMOUNT DUE	: 5,736.05
Meter Number	: 387647GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49832200007 BC19/124.7/1070/0/10/03-25-2016/33 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140278935522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217757

14045200004

Date : 03-25-2016

BC19/124.7/1080/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404520000-4

Collection Ref. Code : 1831-33-977-3

Customer Information----------

Name : RAGO,TEODOSIA Y

Premise Address : 251 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	452848GS6	Pole No	:	0560901
Serial No	:	90325548	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43193
Period From	:	02-25-2016	Prev Rdg	:	42959
No of Days	:	29	Diff Rdg	:	234
Avg kWh/day	:	8.07	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,170.89
Transmission Charge	0.3978/kWh	93.09
System Loss Charge	0.8854/kWh	207.18
Sub-Total		1,471.16
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		65.20
Transmission		3.03
System Loss		11.09
Distribution		80.94
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.50
Sub-Total		280.68
CURRENT BILL - MARCH 2016		2,507.61
TOTAL AMOUNT DUE		5,432.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 5,862.00

Your monthly electricity consumption chart

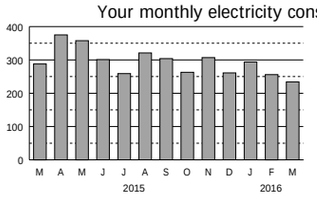

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.61		
Less : VAT	172.01		
Amount Net of VAT	2,335.60		
Less: BIR 2306	73.19		
BIR 2307	44.87	VATable Sales	2,335.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.54	VAT Zero Rated Sales	0.00
Add : VAT	172.01	VAT Amount	172.01
TOTAL AMOUNT DUE	2,389.55	TOTAL SALES	2,507.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1080/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140278935522

Collection Ref. Code	: 1831-33-977-3	Premise Address	: 251 SANDAYONG GUADALUPE		
Account ID	: 1404520000-4				
Customer Name	: RAGO,TEODOSIA Y	TOTAL AMOUNT DUE	: 5,432.91	Overdue Bill	: 1
Meter Number	: 452848GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14045200004 BC19/124.7/1080/0/10/03-25-2016/33 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100393042366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214632

10064200008

Date : 03-25-2016

BC19/124.7/1090/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006420000-8

Collection Ref. Code : 1835-36-287-7

Customer Information----------

Name : LAWAS,JESUS R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	395910GS6	Pole No	:	0560901
Serial No	:	2003160663	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13428
Period From	:	02-25-2016	Prev Rdg	:	13298
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.33
CURRENT BILL - MARCH 2016		1,387.78
TOTAL AMOUNT DUE		2,665.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,366.80

Your monthly electricity consumption chart

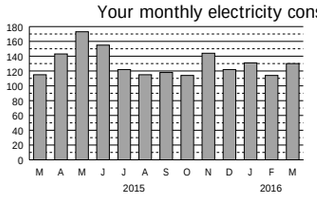

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.78		
Less : VAT	95.00		
Amount Net of VAT	1,292.78		
Less: BIR 2306	40.42		
BIR 2307	24.83	VATable Sales	1,292.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.53	VAT Zero Rated Sales	0.00
Add : VAT	95.00	VAT Amount	95.00
TOTAL AMOUNT DUE	1,322.53	TOTAL SALES	1,387.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1090/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100393042366

Collection Ref. Code : 1835-36-287-7

Account ID : 1006420000-8

Customer Name : LAWAS,JESUS R

Meter Number : 395910GS6

Period : Feb 2016

Premise Address : SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 2,665.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10064200008

BC19/124.7/1090/0/10/03-25-2016/33

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981958479798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221001

98165200001

Date : 03-25-2016

BC19/124.7/1100/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816520000-1

Collection Ref. Code : 1831-53-707-9

Customer Information----------

Name : YBARITA,VICENTE P

Premise Address : LASANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	417850GS6	Pole No	:	0597313
Serial No	:	81109209	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13374
Period From	:	02-25-2016	Prev Rdg	:	13350
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	350	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.74
CURRENT BILL - MARCH 2016		101.07
TOTAL AMOUNT DUE		387.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 294.00

Your monthly electricity consumption chart

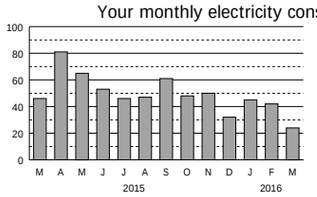

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.07		
Less : VAT	6.69		
Amount Net of VAT	94.38		
Less: BIR 2306	2.93		
BIR 2307	1.70	VATable Sales	94.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.75	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	96.44	TOTAL SALES	101.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1100/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981958479798

Collection Ref. Code	: 1831-53-707-9	Premise Address	: LASANG GUADALUPE		
Account ID	: 9816520000-1				
Customer Name	: YBARITA,VICENTE P	TOTAL AMOUNT DUE	: 387.88	Overdue Bill	: 1
Meter Number	: 417850GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98165200001 BC19/124.7/1100/0/10/03-25-2016/33 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746158550729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220245

7460200001

Date : 03-25-2016

BC19/124.7/1110/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460420000-1

Collection Ref. Code : 1825-20-413-6

Customer Information----------

Name : YBARITA,EMELIA G

Premise Address : 251 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	428526GS6	Pole No	:	0597313
Serial No	:	71887123	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18983
Period From	:	02-25-2016	Prev Rdg	:	18814
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.3978/kWh	67.23
System Loss Charge	0.8854/kWh	149.63
Sub-Total		1,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		47.10
Transmission		2.19
System Loss		8.01
Distribution		58.63
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		202.32
CURRENT BILL - MARCH 2016		1,807.49
TOTAL AMOUNT DUE		3,693.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,780.00

Your monthly electricity consumption chart

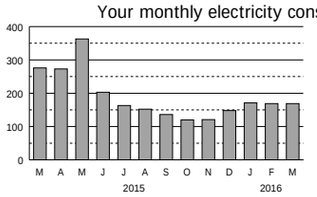

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.49		
Less : VAT	123.87		
Amount Net of VAT	1,683.62		
Less: BIR 2306	52.72		
BIR 2307	32.34	VATable Sales	1,683.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.56	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,722.43	TOTAL SALES	1,807.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1110/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746158550729

Collection Ref. Code	: 1825-20-413-6	Premise Address	: 251 SANDAYONG GUADALUPE
Account ID	: 7460420000-1		
Customer Name	: YBARITA,EMELIA G	TOTAL AMOUNT DUE	: 3,693.09
Meter Number	: 428526GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7460200001 BC19/124.7/1110/0/10/03-25-2016/33 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748896140910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220953

7484200001

Date : 03-25-2016

BC19/124.7/1120/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484420000-1

Collection Ref. Code : 1833-88-614-3

Customer Information----------

Name : YBARITA,LORNA R

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	423390GS6	Pole No	:	0597313
Serial No	:	71719572	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12988
Period From	:	02-25-2016	Prev Rdg	:	12848
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	650	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		168.06
CURRENT BILL - MARCH 2016		1,501.68
TOTAL AMOUNT DUE		3,215.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,432.00

Your monthly electricity consumption chart

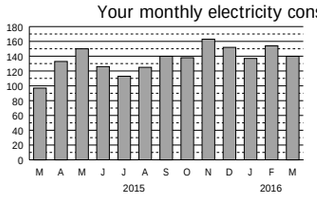

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.68		
Less : VAT	103.05		
Amount Net of VAT	1,398.63		
Less: BIR 2306	43.83		
BIR 2307	26.87	VATable Sales	1,398.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.93	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,430.98	TOTAL SALES	1,501.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1120/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748896140910

Collection Ref. Code	: 1833-88-614-3	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 7484420000-1				
Customer Name	: YBARITA,LORNA R	TOTAL AMOUNT DUE	: 3,215.13	Overdue Bill	: 1
Meter Number	: 423390GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7484200001 BC19/124.7/1120/0/10/03-25-2016/33 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209808869620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218817

20953200001

Date : 03-25-2016

BC19/124.7/1130/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095320000-1

Collection Ref. Code : 1821-86-410-7

Customer Information----------

Name : YBARITA,TEODOSIA N

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	415359GS6	Pole No	:	0597313
Serial No	:	63933594	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12080
Period From	:	02-25-2016	Prev Rdg	:	11894
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		222.44
CURRENT BILL - MARCH 2016		1,987.31
TOTAL AMOUNT DUE		3,998.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,043.00

Your monthly electricity consumption chart

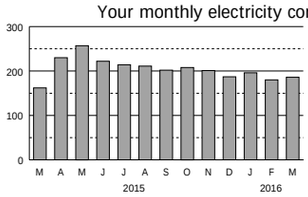

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.31		
Less : VAT	136.09		
Amount Net of VAT	1,851.22		
Less: BIR 2306	57.90		
BIR 2307	35.56	VATable Sales	1,851.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.76	VAT Zero Rated Sales	0.00
Add : VAT	136.09	VAT Amount	136.09
TOTAL AMOUNT DUE	1,893.85	TOTAL SALES	1,987.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1130/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209808869620

Collection Ref. Code	: 1821-86-410-7	Premise Address	: GUADALUPE		
Account ID	: 2095320000-1				
Customer Name	: YBARITA,TEODOSIA N	TOTAL AMOUNT DUE	: 3,998.88	Overdue Bill	: 1
Meter Number	: 415359GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20953200001 BC19/124.7/1130/0/10/03-25-2016/33 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506213861546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50662538227

1004217159

Date : 03-25-2016

BC19/124.7/1140/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066253822-7

Collection Ref. Code : 1861-43-968-7

Customer Information----------

Name : INOCIAN,GERALDINE UMPAD

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089737	Pole No	:	0597313
Serial No	:	40009431	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	399
Period From	:	02-25-2016	Prev Rdg	:	364
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.90
CURRENT BILL - MARCH 2016		194.78
TOTAL AMOUNT DUE		409.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 263.30

Your monthly electricity consumption chart

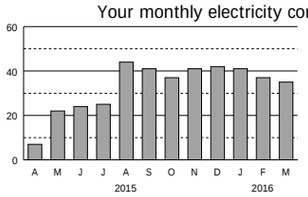

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.78		
Less : VAT	12.90		
Amount Net of VAT	181.88		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.92	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	185.82	TOTAL SALES	194.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1140/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506213861546

Collection Ref. Code	: 1861-43-968-7	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 5066253822-7				
Customer Name	: INOCIAN,GERALDINE UMPAD	TOTAL AMOUNT DUE	: 409.20	Overdue Bill	: 1
Meter Number	: MTR1089737				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50662538227

BC19/124.7/1140/0/10/03-25-2016/33

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780934006387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220282

78010663843

Date : 03-25-2016

BC19/124.7/1160/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801066384-3

Collection Ref. Code : 1859-38-347-5

Customer Information----------

Name : YBARITA,FE GULLEM

Premise Address : SAPANGDAKU,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012948	Pole No	:	0595665
Serial No	:	90000144	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4341
Period From	:	02-25-2016	Prev Rdg	:	4079
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	269	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		312.70
CURRENT BILL - MARCH 2016		2,793.75
TOTAL AMOUNT DUE		5,481.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,053.52

Your monthly electricity consumption chart

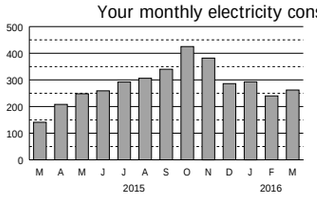

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.75		
Less : VAT	191.11		
Amount Net of VAT	2,602.64		
Less: BIR 2306	81.32		
BIR 2307	49.99	VATable Sales	2,602.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.33	VAT Zero Rated Sales	0.00
Add : VAT	191.11	VAT Amount	191.11
TOTAL AMOUNT DUE	2,662.44	TOTAL SALES	2,793.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1160/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780934006387

Collection Ref. Code	: 1859-38-347-5	Premise Address	: SAPANGDAKU,GUADALUPE, CEBU CITY		
Account ID	: 7801066384-3				
Customer Name	: YBARITA,FE GULLEM	TOTAL AMOUNT DUE	: 5,481.90	Overdue Bill	: 1
Meter Number	: MTR1012948				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78010663843 BC19/124.7/1160/0/10/03-25-2016/33 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231892424313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228115

23101996827

Date : 03-25-2016

BC19/124.7/1160/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310199682-7

Collection Ref. Code : 1855-58-479-4

Customer Information----------

Name : CUYOS,ROSEMARIE MONTECLAR

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573014 GS6	Pole No	:	0597313
Serial No	:	73023172	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1672
Period From	:	02-25-2016	Prev Rdg	:	1619
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 129.43
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		51.70
CURRENT BILL - MARCH 2016		412.13
TOTAL AMOUNT DUE		868.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 420.00

Your monthly electricity consumption chart

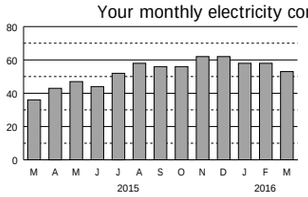

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.13		
Less : VAT	28.18		
Amount Net of VAT	383.95		
Less: BIR 2306	12.09		
BIR 2307	7.26	VATable Sales	383.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.60	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	392.78	TOTAL SALES	412.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1160/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231892424313

Collection Ref. Code	: 1855-58-479-4	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 2310199682-7				
Customer Name	: CUYOS,ROSEMARIE MONTECLAR	TOTAL AMOUNT DUE	: 868.64	Overdue Bill	: 1
Meter Number	: 573014 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23101996827

BC19/124.7/1160/0/10/03-25-2016/33

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750513608062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221704

75073200000

Date : 03-25-2016

BC19/124.7/1160/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507320000-0

Collection Ref. Code : 1823-27-494-3

Customer Information----------

Name : YNCIERTO,DOLORES F

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218875WS6	Pole No	:	0597306
Serial No	:	45911162	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11636
Period From	:	02-25-2016	Prev Rdg	:	11478
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		48.58
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		188.91
CURRENT BILL - MARCH 2016		1,687.91
TOTAL AMOUNT DUE		3,349.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,493.00

Your monthly electricity consumption chart

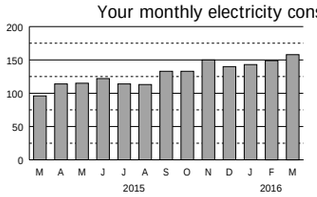

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.91		
Less : VAT	115.57		
Amount Net of VAT	1,572.34		
Less: BIR 2306	49.18		
BIR 2307	30.20	VATable Sales	1,572.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.96	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,608.53	TOTAL SALES	1,687.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1160/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750513608062

Collection Ref. Code	: 1823-27-494-3	Premise Address	: SITIO MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 7507320000-0				
Customer Name	: YNCIERTO,DOLORES F	TOTAL AMOUNT DUE	: 3,349.59	Overdue Bill	: 1
Meter Number	: 218875WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75073200000 BC19/124.7/1160/0/10/03-25-2016/33 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294758549024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226289

29434047733

Date : 03-25-2016

BC19/124.7/1160/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943404773-3

Collection Ref. Code : 1855-40-125-8

Customer Information----------

Name : PARAS,VIVIAN BOLO

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012926	Pole No	:	0560880
Serial No	:	88211175	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9290
Period From	:	02-25-2016	Prev Rdg	:	8946
No of Days	:	29	Diff Rdg	:	344
Avg kWh/day	:	11.86	Registered	:	344
Conn Load	:	254	Billed kWh	:	344

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,721.31
Transmission Charge	0.3978/kWh	136.84
System Loss Charge	0.8854/kWh	304.58
Sub-Total		2,162.73
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,122.50	82.45
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		95.85
Transmission		4.45
System Loss		16.30
Distribution		118.71
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.97
Sub-Total		411.86
CURRENT BILL - MARCH 2016		3,679.74
TOTAL AMOUNT DUE		7,802.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,353.00

Your monthly electricity consumption chart

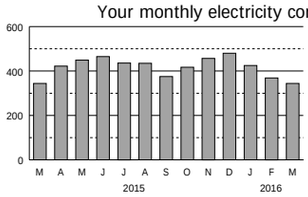

Avg Monthly Usage : 416.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.74		
Less : VAT	252.15		
Amount Net of VAT	3,427.59		
Less: BIR 2306	107.29		
BIR 2307	65.85	VATable Sales	3,427.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,254.45	VAT Zero Rated Sales	0.00
Add : VAT	252.15	VAT Amount	252.15
TOTAL AMOUNT DUE	3,506.60	TOTAL SALES	3,679.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1160/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294758549024

Collection Ref. Code	: 1855-40-125-8	Premise Address	: SITIO MOHON,SAPANGDAKU,CEBU CITY
Account ID	: 2943404773-3		
Customer Name	: PARAS,VIVIAN BOLO	TOTAL AMOUNT DUE	: 7,802.41
Meter Number	: MTR1012926		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29434047733

BC19/124.7/1160/0/10/03-25-2016/33

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234248572307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215145

23403893946

Date : 03-25-2016

BC19/124.7/1160/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340389394-6

Collection Ref. Code : 1855-22-380-5

Customer Information----------

Name : DANO,EDITHA ROCHE

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568012 GS6	Pole No	:	0597306
Serial No	:	25207042	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1921
Period From	:	02-25-2016	Prev Rdg	:	1871
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 180.67
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.38
CURRENT BILL - MARCH 2016		325.13
TOTAL AMOUNT DUE		540.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 159.61

Your monthly electricity consumption chart

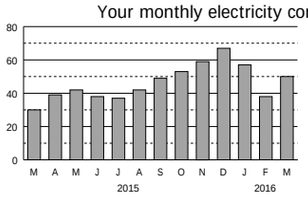

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.13		
Less : VAT	21.60		
Amount Net of VAT	303.53		
Less: BIR 2306	9.35		
BIR 2307	5.68	VATable Sales	303.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.50	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	310.10	TOTAL SALES	325.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1160/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234248572307

Collection Ref. Code : 1855-22-380-5

Account ID : 2340389394-6

Customer Name : DANO,EDITHA ROCHE

Meter Number : 568012 GS6

Period : Feb 2016

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 540.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23403893946

BC19/124.7/1160/0/10/03-25-2016/33

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408159897459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218240

40850076940

Date : 03-25-2016

BC19/124.7/1160/0559675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085007694-0

Collection Ref. Code : 1855-62-962-3

Customer Information----------

Name : ALICAWAY,PRISCILLANA ZAPANTA

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3283 EVS6	Pole No	:	0559675
Serial No	:	01117255	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1854
Period From	:	02-25-2016	Prev Rdg	:	1787
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.37
CURRENT BILL - MARCH 2016		578.04
TOTAL AMOUNT DUE		1,294.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 511.00

Your monthly electricity consumption chart

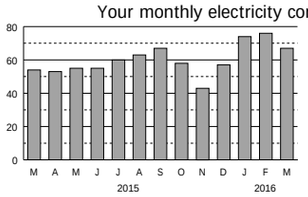

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.04		
Less : VAT	39.23		
Amount Net of VAT	538.81		
Less: BIR 2306	16.79		
BIR 2307	10.25	VATable Sales	538.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.77	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	551.00	TOTAL SALES	578.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1160/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408159897459

Collection Ref. Code	: 1855-62-962-3	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 4085007694-0				
Customer Name	: ALICAWAY,PRISCILLANA ZAPANTA	TOTAL AMOUNT DUE	: 1,294.47	Overdue Bill	: 1
Meter Number	: 3283 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40850076940 BC19/124.7/1160/0/10/03-25-2016/33 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336189672942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216715

3366197213

Date : 03-25-2016

BC19/124.7/1161/0559675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366919721-3

Collection Ref. Code : 1849-75-809-3

Customer Information----------

Name : ZAPANTA,BENIGNO JR. GACO

Premise Address : A1-003 SANDAYONG,J. LABRA

TIN :

Metering Information----------

Meter No	:	492712 GS6	Pole No	:	0559675
Serial No	:	95253416	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2719
Period From	:	02-25-2016	Prev Rdg	:	2683
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.05
CURRENT BILL - MARCH 2016		203.28
TOTAL AMOUNT DUE		556.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 500.00

Your monthly electricity consumption chart

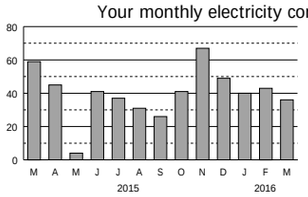

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.59		
Amount Net of VAT	189.69		
Less: BIR 2306	5.90		
BIR 2307	3.51	VATable Sales	189.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.28	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	193.87	TOTAL SALES	203.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1161/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336189672942

Collection Ref. Code	: 1849-75-809-3	Premise Address	: A1-003 SANDAYONG,J. LABRA		
Account ID	: 3366919721-3				
Customer Name	: ZAPANTA,BENIGNO JR. GACO	TOTAL AMOUNT DUE	: 556.81	Overdue Bill	: 1
Meter Number	: 492712 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3366197213

BC19/124.7/1161/0/10/03-25-2016/33

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154910208158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224179

15494200007

Date : 03-25-2016

BC19/124.7/1180/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549420000-7

Collection Ref. Code : 1837-62-728-2

Customer Information----------

Name : BONIFE,JOSEFINA TM

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	333330GS6	Pole No	:	0560880
Serial No	:	43441776	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32066
Period From	:	02-25-2016	Prev Rdg	:	31144
No of Days	:	29	Diff Rdg	:	922
Avg kWh/day	:	31.79	Registered	:	922
Conn Load	:	150	Billed kWh	:	922

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,882.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,613.50
Transmission Charge	0.3978/kWh	366.77
System Loss Charge	0.8854/kWh	816.34
Sub-Total		5,796.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	89.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 9,882.50	197.65
Sub-Total		287.18
Government Charges		
Franchise Tax - Local		65.45
Value Added Tax		
Generation		256.89
Transmission		11.91
System Loss		43.69
Distribution		317.17
Others		42.32
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.43
Sub-Total		1,099.78
CURRENT BILL - MARCH 2016		9,826.69
TOTAL AMOUNT DUE		19,709.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 9,086.00

Your monthly electricity consumption chart

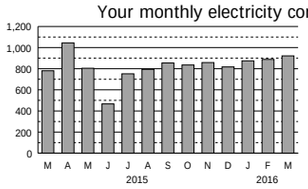

Avg Monthly Usage : 822.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,826.69		
Less : VAT	671.98		
Amount Net of VAT	9,154.71		
Less: BIR 2306	285.95		
BIR 2307	175.85	VATable Sales	9,154.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,692.91	VAT Zero Rated Sales	0.00
Add : VAT	671.98	VAT Amount	671.98
TOTAL AMOUNT DUE	9,364.89	TOTAL SALES	9,826.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1180/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154910208158

Collection Ref. Code : 1837-62-728-2

Account ID : 1549420000-7

Customer Name : BONIFE,JOSEFINA TM

Meter Number : 333330GS6

Period : Feb 2016

Premise Address : SANDAYONG,GUADALUPE

TOTAL AMOUNT DUE : 19,709.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15494200007

BC19/124.7/1180/0/10/03-25-2016/33

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597671551305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59754200000

1004228335

Date : 03-25-2016

BC19/124.7/1190/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975420000-0

Collection Ref. Code : 1833-96-056-4

Customer Information----------

Name : CABAJAR,HELEN S TM

Premise Address : SITIO MOHON BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	210236WS6	Pole No	:	0597341
Serial No	:	49442468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8202
Period From	:	02-25-2016	Prev Rdg	:	8138
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 104.62
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.26
CURRENT BILL - MARCH 2016		552.14
TOTAL AMOUNT DUE		1,225.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 625.00

Your monthly electricity consumption chart

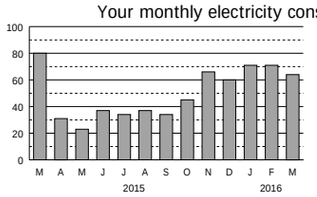

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.14		
Less : VAT	37.47		
Amount Net of VAT	514.67		
Less: BIR 2306	16.04		
BIR 2307	9.79	VATable Sales	514.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.84	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	526.31	TOTAL SALES	552.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1190/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597671551305

Collection Ref. Code	: 1833-96-056-4	Premise Address	: SITIO MOHON BRGY,SAPANGDAKU		
Account ID	: 5975420000-0				
Customer Name	: CABAJAR,HELEN S TM	TOTAL AMOUNT DUE	: 1,225.95	Overdue Bill	: 1
Meter Number	: 210236WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59754200000 BC19/124.7/1190/0/10/03-25-2016/33 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361587931557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226547

36174200000

Date : 03-25-2016

BC19/124.7/1220/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617420000-0

Collection Ref. Code : 1835-72-164-8

Customer Information----------

Name : GIOCO,MANUELA B TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	275374GS6	Pole No	:	0560880
Serial No	:	46487436	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8006
Period From	:	02-25-2016	Prev Rdg	:	7947
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.11
CURRENT BILL - MARCH 2016		446.19
TOTAL AMOUNT DUE		883.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 560.00

Your monthly electricity consumption chart

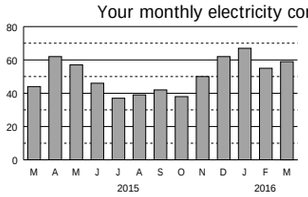

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.19		
Less : VAT	29.99		
Amount Net of VAT	416.20		
Less: BIR 2306	12.88		
BIR 2307	7.86	VATable Sales	416.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.46	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	425.45	TOTAL SALES	446.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1220/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361587931557

Collection Ref. Code	: 1835-72-164-8	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 3617420000-0				
Customer Name	: GIOCO,MANUELA B TM	TOTAL AMOUNT DUE	: 883.68	Overdue Bill	: 1
Meter Number	: 275374GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36174200000 BC19/124.7/1220/0/10/03-25-2016/33 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498976247028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228622

49895200001

Date : 03-25-2016

BC19/124.7/1250/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989520000-1

Collection Ref. Code : 1833-16-863-1

Customer Information----------

Name : FLORES,NICOLAS V TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	390217GS6	Pole No	:	0597313
Serial No	:	93303538	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10923
Period From	:	02-25-2016	Prev Rdg	:	10757
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.3978/kWh	66.03
System Loss Charge	0.8854/kWh	146.98
Sub-Total		1,043.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		46.26
Transmission		2.15
System Loss		7.86
Distribution		57.60
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		202.82
CURRENT BILL - MARCH 2016		1,811.49
TOTAL AMOUNT DUE		3,638.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,620.00

Your monthly electricity consumption chart

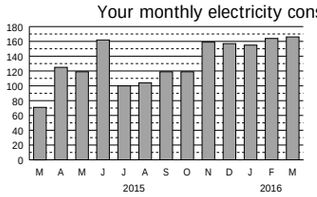

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.49		
Less : VAT	125.52		
Amount Net of VAT	1,685.97		
Less: BIR 2306	53.39		
BIR 2307	32.41	VATable Sales	1,685.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.17	VAT Zero Rated Sales	0.00
Add : VAT	125.52	VAT Amount	125.52
TOTAL AMOUNT DUE	1,725.69	TOTAL SALES	1,811.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1250/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498976247028

Collection Ref. Code	: 1833-16-863-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 4989520000-1				
Customer Name	: FLORES,NICOLAS V TM	TOTAL AMOUNT DUE	: 3,638.21	Overdue Bill	: 1
Meter Number	: 390217GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49895200001 BC19/124.7/1250/0/10/03-25-2016/33 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154092642482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224122

15462200005

Date : 03-25-2016

BC19/124.7/1300/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546220000-5

Collection Ref. Code : 1815-43-785-5

Customer Information----------

Name : TABORNAL,ESMERALDA M4 T.

Premise Address : MOJON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426371GS6	Pole No	:	0560880
Serial No	:	2003213518	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25488
Period From	:	02-25-2016	Prev Rdg	:	25404
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	800	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		- 51.49
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		94.31
CURRENT BILL - MARCH 2016		816.28
TOTAL AMOUNT DUE		2,109.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,050.00

Your monthly electricity consumption chart

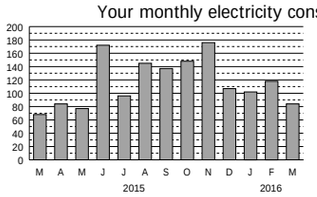

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.28		
Less : VAT	55.89		
Amount Net of VAT	760.39		
Less: BIR 2306	23.84		
BIR 2307	14.55	VATable Sales	760.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.00	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	777.89	TOTAL SALES	816.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1300/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154092642482

Collection Ref. Code	: 1815-43-785-5	Premise Address	: MOJON,SAPANGDAKU,CEBU CITY		
Account ID	: 1546220000-5				
Customer Name	: TABORNAL,ESMERALDA M4 T.	TOTAL AMOUNT DUE	: 2,109.19	Overdue Bill	: 1
Meter Number	: 426371GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15462200005 BC19/124.7/1300/0/10/03-25-2016/33 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754897845656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223307

75456294646

Date : 03-25-2016

BC19/124.7/1360/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545629464-6

Collection Ref. Code : 1857-44-593-7

Customer Information----------

Name : MONTECLAR,MARY AM CHRISTINE BULAYBULAY

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004901 EFS6	Pole No	:	0560880
Serial No	:	94721619	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4891
Period From	:	02-25-2016	Prev Rdg	:	4597
No of Days	:	29	Diff Rdg	:	294
Avg kWh/day	:	10.14	Registered	:	294
Conn Load	:	222	Billed kWh	:	294

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,471.12
Transmission Charge	0.3978/kWh	116.95
System Loss Charge	0.8854/kWh	260.31
Sub-Total		1,848.38
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		81.92
Transmission		3.80
System Loss		13.92
Distribution		101.55
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.94
Sub-Total		347.63
CURRENT BILL - MARCH 2016		3,106.53
TOTAL AMOUNT DUE		4,893.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,744.00

Your monthly electricity consumption chart

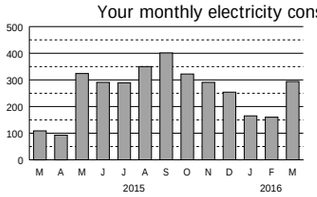

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.53		
Less : VAT	211.39		
Amount Net of VAT	2,895.14		
Less: BIR 2306	89.98		
BIR 2307	55.59	VATable Sales	2,895.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.57	VAT Zero Rated Sales	0.00
Add : VAT	211.39	VAT Amount	211.39
TOTAL AMOUNT DUE	2,960.96	TOTAL SALES	3,106.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1360/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754897845656

Collection Ref. Code	: 1857-44-593-7	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 7545629464-6				
Customer Name	: MONTECLAR,MARY AM CHRISTINE BULAYBULAY	TOTAL AMOUNT DUE	: 4,893.56	Overdue Bill	: 1
Meter Number	: 004901 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75456294646 BC19/124.7/1360/0/10/03-25-2016/33 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790690259077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224950

79094200007

Date : 03-25-2016

BC19/124.7/1360/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909420000-7

Collection Ref. Code : 1827-89-233-1

Customer Information----------

Name : MONTECLAR,ALEXANDER G TM

Premise Address : MOHON GUADALUPE

TIN :

Metering Information----------

Meter No	:	279621GS6	Pole No	:	0560880
Serial No	:	48136905	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48551
Period From	:	02-25-2016	Prev Rdg	:	48228
No of Days	:	29	Diff Rdg	:	323
Avg kWh/day	:	11.14	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,616.23
Transmission Charge	0.3978/kWh	128.49
System Loss Charge	0.8854/kWh	285.98
Sub-Total		2,030.70
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		89.99
Transmission		4.18
System Loss		15.31
Distribution		111.50
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.11
Sub-Total		384.93
CURRENT BILL - MARCH 2016		3,439.42
TOTAL AMOUNT DUE		6,601.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,308.00

Your monthly electricity consumption chart

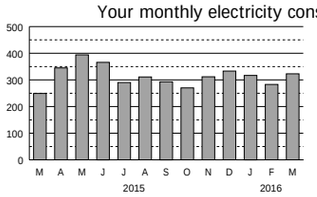

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.42		
Less : VAT	235.08		
Amount Net of VAT	3,204.34		
Less: BIR 2306	100.05		
BIR 2307	61.55	VATable Sales	3,204.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,042.74	VAT Zero Rated Sales	0.00
Add : VAT	235.08	VAT Amount	235.08
TOTAL AMOUNT DUE	3,277.82	TOTAL SALES	3,439.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1360/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790690259077

Collection Ref. Code	: 1827-89-233-1	Premise Address	: MOHON GUADALUPE		
Account ID	: 7909420000-7				
Customer Name	: MONTECLAR,ALEXANDER G TM	TOTAL AMOUNT DUE	: 6,601.28	Overdue Bill	: 1
Meter Number	: 279621GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79094200007 BC19/124.7/1360/0/10/03-25-2016/33 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798796317586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228145

79853200008

Date : 03-25-2016

BC19/124.7/1410/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985320000-8

Collection Ref. Code : 1821-86-287-2

Customer Information----------

Name : DINAPO,PEDRO TM B

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183843DS6	Pole No	:	0560880
Serial No	:	11273495	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7725
Period From	:	02-25-2016	Prev Rdg	:	7612
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.92
CURRENT BILL - MARCH 2016		1,214.34
TOTAL AMOUNT DUE		2,648.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,575.00

Your monthly electricity consumption chart

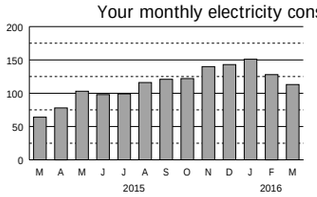

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.34		
Less : VAT	83.42		
Amount Net of VAT	1,130.92		
Less: BIR 2306	35.49		
BIR 2307	21.73	VATable Sales	1,130.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.70	VAT Zero Rated Sales	0.00
Add : VAT	83.42	VAT Amount	83.42
TOTAL AMOUNT DUE	1,157.12	TOTAL SALES	1,214.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1410/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798796317586

Collection Ref. Code	: 1821-86-287-2	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY
Account ID	: 7985320000-8		
Customer Name	: DINAPO,PEDRO TM B	TOTAL AMOUNT DUE	: 2,648.84
Meter Number	: 183843DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79853200008 BC19/124.7/1410/0/10/03-25-2016/33 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545409339066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219415

54529524461

Date : 03-25-2016

BC19/124.7/1420/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452952446-1

Collection Ref. Code : 1859-82-011-5

Customer Information----------

Name : SURIGAO,MARIA GUILLERIZA AMOLO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040581	Pole No	:	0560880
Serial No	:	126813702	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1727
Period From	:	02-25-2016	Prev Rdg	:	1625
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.53
CURRENT BILL - MARCH 2016		1,094.68
TOTAL AMOUNT DUE		2,300.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,120.00

Your monthly electricity consumption chart

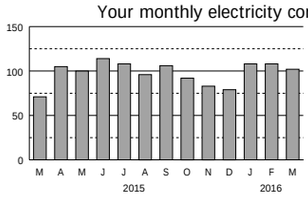

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.68		
Less : VAT	75.15		
Amount Net of VAT	1,019.53		
Less: BIR 2306	31.97		
BIR 2307	19.59	VATable Sales	1,019.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.97	VAT Zero Rated Sales	0.00
Add : VAT	75.15	VAT Amount	75.15
TOTAL AMOUNT DUE	1,043.12	TOTAL SALES	1,094.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1420/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545409339066

Collection Ref. Code	: 1859-82-011-5	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 5452952446-1				
Customer Name	: SURIGAO,MARIA GUILLERIZA AMOLO	TOTAL AMOUNT DUE	: 2,300.50	Overdue Bill	: 1
Meter Number	: MTR1040581				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54529524461 BC19/124.7/1420/0/10/03-25-2016/33 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278274608053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219911

27825200002

Date : 03-25-2016

BC19/124.7/1420/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782520000-2

Collection Ref. Code : 1843-29-956-9

Customer Information----------

Name : SURIGAO,MA. GUILLERIZA A

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491138 GS6	Pole No	:	0574050
Serial No	:	85117676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7415
Period From	:	02-25-2016	Prev Rdg	:	7170
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	706	Billed kWh	:	245

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,692.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,225.93
Transmission Charge	0.6731/kWh	164.91
System Loss Charge	0.863/kWh	211.44
Sub-Total		1,602.28
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		68.27
Transmission		5.36
System Loss		11.16
Distribution		84.72
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.95
Sub-Total		295.15
CURRENT BILL - MARCH 2016		2,681.11
TOTAL AMOUNT DUE		5,373.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,555.00

Your monthly electricity consumption chart

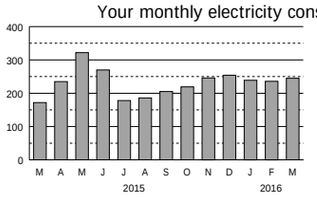

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.11		
Less : VAT	180.98		
Amount Net of VAT	2,500.13		
Less: BIR 2306	77.99		
BIR 2307	48.08	VATable Sales	2,500.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.06	VAT Zero Rated Sales	0.00
Add : VAT	180.98	VAT Amount	180.98
TOTAL AMOUNT DUE	2,555.04	TOTAL SALES	2,681.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1420/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278274608053

Collection Ref. Code	: 1843-29-956-9	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 2782520000-2				
Customer Name	: SURIGAO,MA. GUILLERIZA A	TOTAL AMOUNT DUE	: 5,373.92	Overdue Bill	: 1
Meter Number	: 491138 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27825200002 BC19/124.7/1420/0/10/03-25-2016/33 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593865753313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226839

59305366649

Date : 03-25-2016

BC19/124.7/1430/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930536664-9

Collection Ref. Code : 1855-26-047-6

Customer Information----------

Name : DACER,EMILY ERMAC

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569210 GS6	Pole No	:	0574050
Serial No	:	58244381	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2016
Period From	:	02-25-2016	Prev Rdg	:	1991
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.99
CURRENT BILL - MARCH 2016		101.16
TOTAL AMOUNT DUE		219.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 82.00

Your monthly electricity consumption chart

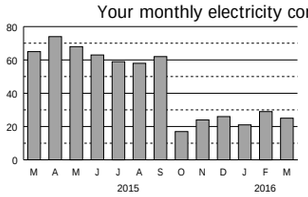

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.16		
Less : VAT	6.53		
Amount Net of VAT	94.63		
Less: BIR 2306	2.89		
BIR 2307	1.70	VATable Sales	94.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.04	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	96.57	TOTAL SALES	101.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1430/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593865753313

Collection Ref. Code	: 1855-26-047-6	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 5930536664-9				
Customer Name	: DACER,EMILY ERMAC	TOTAL AMOUNT DUE	: 219.06	Overdue Bill	: 1
Meter Number	: 569210 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59305366649 BC19/124.7/1430/0/10/03-25-2016/33 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551114042580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221992

55174200000

Date : 03-25-2016

BC19/124.7/1430/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517420000-0

Collection Ref. Code : 1835-71-527-3

Customer Information----------

Name : MONTECLAR,ARNOLD G TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	249804DS6	Pole No	:	0574050
Serial No	:	13439023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5742
Period From	:	02-25-2016	Prev Rdg	:	5717
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.92
CURRENT BILL - MARCH 2016		100.51
TOTAL AMOUNT DUE		189.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 101.00

Your monthly electricity consumption chart

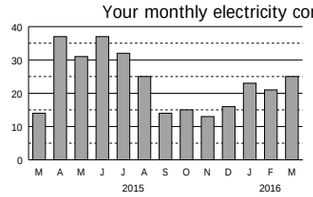

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.51		
Less : VAT	6.46		
Amount Net of VAT	94.05		
Less: BIR 2306	2.86		
BIR 2307	1.68	VATable Sales	94.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.51	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	95.97	TOTAL SALES	100.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1430/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551114042580

Collection Ref. Code	: 1835-71-527-3	Premise Address	: MOHON SAPANGDAKU,GUADALUPE		
Account ID	: 5517420000-0				
Customer Name	: MONTECLAR,ARNOLD G TM	TOTAL AMOUNT DUE	: 189.29	Overdue Bill	: 1
Meter Number	: 249804DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55174200000 BC19/124.7/1430/0/10/03-25-2016/33 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751467628808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222250

75174200008

Date : 03-25-2016

BC19/124.7/1440/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517420000-8

Collection Ref. Code : 1835-71-533-8

Customer Information----------

Name : BIHAG,MARIO C TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	175534DS6	Pole No	:	0574050
Serial No	:	10843756	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28724
Period From	:	02-25-2016	Prev Rdg	:	28535
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	945.72
Transmission Charge	0.3978/kWh	75.18
System Loss Charge	0.8854/kWh	167.34
Sub-Total		1,188.24
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		52.68
Transmission		2.44
System Loss		8.95
Distribution		65.49
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.67
Sub-Total		226.11
CURRENT BILL - MARCH 2016		2,020.17
TOTAL AMOUNT DUE		4,104.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,908.00

Your monthly electricity consumption chart

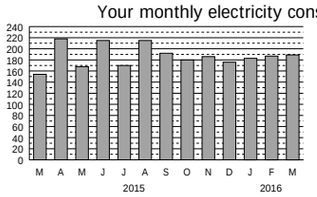

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.17		
Less : VAT	138.38		
Amount Net of VAT	1,881.79		
Less: BIR 2306	58.88		
BIR 2307	36.15	VATable Sales	1,881.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.76	VAT Zero Rated Sales	0.00
Add : VAT	138.38	VAT Amount	138.38
TOTAL AMOUNT DUE	1,925.14	TOTAL SALES	2,020.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1440/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751467628808

Collection Ref. Code	: 1835-71-533-8	Premise Address	: MOHON SAPANGDAKU,GUADALUPE		
Account ID	: 7517420000-8				
Customer Name	: BIHAG,MARIO C TM	TOTAL AMOUNT DUE	: 4,104.58	Overdue Bill	: 1
Meter Number	: 175534DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75174200008 BC19/124.7/1440/0/10/03-25-2016/33 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072944929715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216910

07232200001

Date : 03-25-2016

BC19/124.7/1450/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723220000-1

Collection Ref. Code : 1839-94-740-3

Customer Information----------

Name : ASOK,RICHARD M

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435290GS6	Pole No	:	0574050
Serial No	:	93497048	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6433
Period From	:	02-25-2016	Prev Rdg	:	6421
No of Days	:	29	Diff Rdg	:	12
Avg kWh/day	:	0.41	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		106.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	60.05
Transmission Charge	0.6731/kWh	8.08
System Loss Charge	0.863/kWh	10.36
Sub-Total		78.49
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.16
Surcharge	0.02 of 106.50	2.13
Sub-Total		3.29
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		3.35
Transmission		0.26
System Loss		0.54
Distribution		4.72
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.49
Sub-Total		15.01
CURRENT BILL - MARCH 2016		136.13
TOTAL AMOUNT DUE		242.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 170.00

Your monthly electricity consumption chart

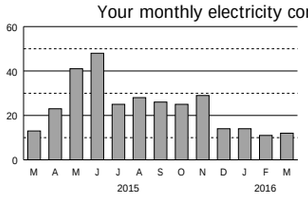

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.13		
Less : VAT	9.37		
Amount Net of VAT	126.76		
Less: BIR 2306	4.04		
BIR 2307	2.44	VATable Sales	126.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.28	VAT Zero Rated Sales	0.00
Add : VAT	9.37	VAT Amount	9.37
TOTAL AMOUNT DUE	129.65	TOTAL SALES	136.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1450/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072944929715

Collection Ref. Code	: 1839-94-740-3	Premise Address	: SITIO MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 0723220000-1				
Customer Name	: ASOK,RICHARD M	TOTAL AMOUNT DUE	: 242.70	Overdue Bill	: 1
Meter Number	: 435290GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07232200001 BC19/124.7/1450/0/10/03-25-2016/33 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126144710826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226135

12644200003

Date : 03-25-2016

BC19/124.7/1460/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264420000-3

Collection Ref. Code : 1833-63-899-9

Customer Information----------

Name : HOYO-A,ADELA C TM

Premise Address : MOHON BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	547516 GS6	Pole No	:	0574050
Serial No	:	61608910	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2924
Period From	:	02-25-2016	Prev Rdg	:	2872
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.36
CURRENT BILL - MARCH 2016		392.56
TOTAL AMOUNT DUE		727.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 960.00

Your monthly electricity consumption chart

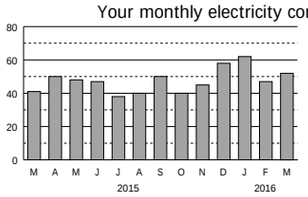

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.56		
Less : VAT	26.35		
Amount Net of VAT	366.21		
Less: BIR 2306	11.32		
BIR 2307	6.92	VATable Sales	366.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.97	VAT Zero Rated Sales	0.00
Add : VAT	26.35	VAT Amount	26.35
TOTAL AMOUNT DUE	374.32	TOTAL SALES	392.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1460/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126144710826

Collection Ref. Code	: 1833-63-899-9	Premise Address	: MOHON BRGY SAPANGDAKU		
Account ID	: 1264420000-3				
Customer Name	: HOYO-A,ADELA C TM	TOTAL AMOUNT DUE	: 727.40	Overdue Bill	: 1
Meter Number	: 547516 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12644200003

BC19/124.7/1460/0/10/03-25-2016/33

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420409804021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223170

42080003355

Date : 03-25-2016

BC19/124.7/1460/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208000335-5

Collection Ref. Code : 1855-73-590-3

Customer Information----------

Name : HIDUCOS,GENEROSO DELA PENA

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4344 EVS6	Pole No	:	0574050
Serial No	:	01793163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2294
Period From	:	02-25-2016	Prev Rdg	:	2228
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 110.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.96
CURRENT BILL - MARCH 2016		566.10
TOTAL AMOUNT DUE		1,121.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 546.00

Your monthly electricity consumption chart

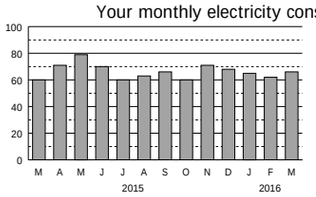

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.10		
Less : VAT	38.28		
Amount Net of VAT	527.82		
Less: BIR 2306	16.39		
BIR 2307	10.04	VATable Sales	527.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.39	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	539.67	TOTAL SALES	566.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1460/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420409804021

Collection Ref. Code	: 1855-73-590-3	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 4208000335-5				
Customer Name	: HIDUCOS,GENEROSO DELA PENA	TOTAL AMOUNT DUE	: 1,121.52	Overdue Bill	: 1
Meter Number	: 4344 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42080003355 BC19/124.7/1460/0/10/03-25-2016/33 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588256567223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224548

58815324049

Date : 03-25-2016

BC19/124.7/1480/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881532404-9

Collection Ref. Code : 1853-72-236-7

Customer Information----------

Name : ONCINES,ARLINE MAITEM

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	557992 GS6	Pole No	:	0574050
Serial No	:	23358291	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2196
Period From	:	02-25-2016	Prev Rdg	:	2148
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		43.13
CURRENT BILL - MARCH 2016		325.38
TOTAL AMOUNT DUE		669.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 445.00

Your monthly electricity consumption chart

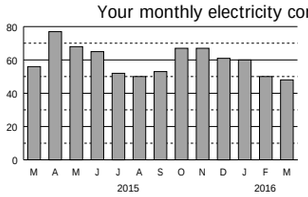

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.38		
Less : VAT	22.15		
Amount Net of VAT	303.23		
Less: BIR 2306	9.54		
BIR 2307	5.69	VATable Sales	303.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.00	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	310.15	TOTAL SALES	325.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1480/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588256567223

Collection Ref. Code	: 1853-72-236-7	Premise Address	: MOHON,SAPANGDAKU		
Account ID	: 5881532404-9				
Customer Name	: ONCINES,ARLINE MAITEM	TOTAL AMOUNT DUE	: 669.60	Overdue Bill	: 1
Meter Number	: 557992 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58815324049 BC19/124.7/1480/0/10/03-25-2016/33 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193175753805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226483

19397671504

Date : 03-25-2016

BC19/124.7/1480/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939767150-4

Collection Ref. Code : 1857-17-134-9

Customer Information----------

Name : MAITIM,GREGORIO ENTERO

Premise Address : MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	001864 EFS6	Pole No	:	0574050
Serial No	:	94720597	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1456
Period From	:	02-25-2016	Prev Rdg	:	1392
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	264	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.29
CURRENT BILL - MARCH 2016		552.31
TOTAL AMOUNT DUE		1,233.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 585.00

Your monthly electricity consumption chart

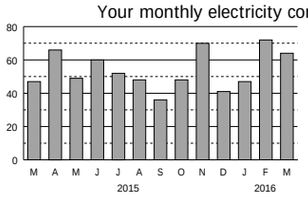

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.31		
Less : VAT	37.49		
Amount Net of VAT	514.82		
Less: BIR 2306	16.05		
BIR 2307	9.79	VATable Sales	514.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.98	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	526.47	TOTAL SALES	552.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1480/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193175753805

Collection Ref. Code : 1857-17-134-9

Account ID : 1939767150-4

Customer Name : MAITIM,GREGORIO ENTERO

Meter Number : 001864 EFS6

Period : Feb 2016

Premise Address : MOHON SAPANGDAKU

TOTAL AMOUNT DUE : 1,233.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19397671504 BC19/124.7/1480/0/10/03-25-2016/33 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717857569580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221396

71718049126

Date : 03-25-2016

BC19/124.7/1480/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171804912-6

Collection Ref. Code : 1857-18-497-1

Customer Information----------

Name : MAITEM,MARIA VICTORIA ENTERO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471201 GS6	Pole No	:	0574050
Serial No	:	68570193	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1210
Period From	:	02-25-2016	Prev Rdg	:	1156
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	182	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 130.01
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		52.91
CURRENT BILL - MARCH 2016		421.91
TOTAL AMOUNT DUE		756.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 650.00

Your monthly electricity consumption chart

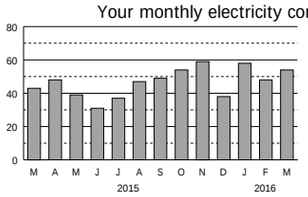

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.91		
Less : VAT	28.91		
Amount Net of VAT	393.00		
Less: BIR 2306	12.41		
BIR 2307	7.44	VATable Sales	393.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.15	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	402.06	TOTAL SALES	421.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1480/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717857569580

Collection Ref. Code	: 1857-18-497-1	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 7171804912-6				
Customer Name	: MAITEM,MARIA VICTORIA ENTERO	TOTAL AMOUNT DUE	: 756.55	Overdue Bill	: 1
Meter Number	: 471201 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71718049126 BC19/124.7/1480/0/10/03-25-2016/33 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661065540357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225826

66168775741

Date : 03-25-2016

BC19/124.7/1480/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616877574-1

Collection Ref. Code : 1855-80-452-2

Customer Information----------

Name : BUZON,MARIA THERESA MAYONILLA

Premise Address : MOHON,SAPANGDAKO

TIN :

Metering Information----------

Meter No	:	003472 EFS6	Pole No	:	0574050
Serial No	:	97689888	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2779
Period From	:	02-25-2016	Prev Rdg	:	2703
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	414	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.34
CURRENT BILL - MARCH 2016		691.17
TOTAL AMOUNT DUE		1,420.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 715.00

Your monthly electricity consumption chart

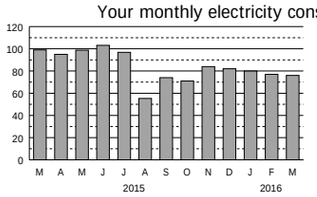

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.17		
Less : VAT	46.89		
Amount Net of VAT	644.28		
Less: BIR 2306	20.02		
BIR 2307	12.29	VATable Sales	644.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.97	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	658.86	TOTAL SALES	691.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1480/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661065540357

Collection Ref. Code	: 1855-80-452-2	Premise Address	: MOHON,SAPANGDAKO		
Account ID	: 6616877574-1				
Customer Name	: BUZON,MARIA THERESA MAYONILLA	TOTAL AMOUNT DUE	: 1,420.58	Overdue Bill	: 1
Meter Number	: 003472 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66168775741 BC19/124.7/1480/0/10/03-25-2016/33 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797253553174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228036

79744200001

Date : 03-25-2016

BC19/124.7/1500/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974420000-1

Collection Ref. Code : 1833-83-770-3

Customer Information----------

Name : NOBLEZA,EDUARDO J TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	243308DS6	Pole No	:	0574050
Serial No	:	12672011	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8013
Period From	:	02-25-2016	Prev Rdg	:	7957
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 143.37
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.72
CURRENT BILL - MARCH 2016		427.65
TOTAL AMOUNT DUE		760.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 258.00

Your monthly electricity consumption chart

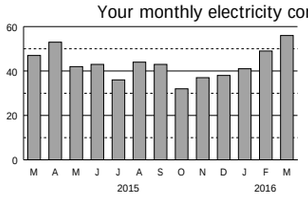

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.65		
Less : VAT	28.92		
Amount Net of VAT	398.73		
Less: BIR 2306	12.41		
BIR 2307	7.53	VATable Sales	398.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.79	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	407.71	TOTAL SALES	427.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1500/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797253553174

Collection Ref. Code	: 1833-83-770-3	Premise Address	: MOHON SAPANGDAKU,GUADALUPE		
Account ID	: 7974420000-1				
Customer Name	: NOBLEZA,EDUARDO J TM	TOTAL AMOUNT DUE	: 760.50	Overdue Bill	: 1
Meter Number	: 243308DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79744200001 BC19/124.7/1500/0/10/03-25-2016/33 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720860381268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72034467208

1004222414

Date : 03-25-2016

BC19/124.7/1520/1146242/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203446720-8

Collection Ref. Code : 1855-80-449-2

Customer Information----------

Name : DOMINGUEZ,FILOMENA BAGOLOR

Premise Address : MOHON,SAPANGDAKO

TIN :

Metering Information----------

Meter No	:	001911 EFS6	Pole No	:	1146242
Serial No	:	97689791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1104
Period From	:	02-25-2016	Prev Rdg	:	1053
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	457	Billed kWh	:	51

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Senior Citizen Discount		- 16.50
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.69
CURRENT BILL - MARCH 2016		370.97
TOTAL AMOUNT DUE		805.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 619.00

Your monthly electricity consumption chart

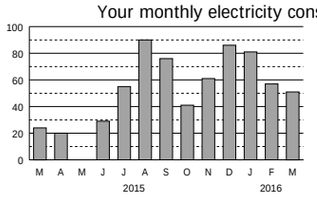

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.97		
Less : VAT	26.11		
Amount Net of VAT	344.86		
Less: BIR 2306	11.21		
BIR 2307	6.50	VATable Sales	344.86
SC/PWD DISCOUNT	16.50	VAT Exempt Sales	0.00
Amount Due	310.65	VAT Zero Rated Sales	0.00
Add : VAT	26.11	VAT Amount	26.11
TOTAL AMOUNT DUE	336.76	TOTAL SALES	370.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1520/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720860381268

Collection Ref. Code	: 1855-80-449-2	Premise Address	: MOHON,SAPANGDAKO		
Account ID	: 7203446720-8				
Customer Name	: DOMINGUEZ,FILOMENA BAGOLOR	TOTAL AMOUNT DUE	: 805.64	Overdue Bill	: 1
Meter Number	: 001911 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72034467208 BC19/124.7/1520/0/10/03-25-2016/33 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701514298726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215041

70199891675

Date : 03-25-2016

BC19/124.7/1520/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019989167-5

Collection Ref. Code : 1849-65-194-9

Customer Information----------

Name : BABATUAN,SILVESTRA BAGOLOR

Premise Address : MOHON

TIN :

Metering Information----------

Meter No	:	494549 GS6	Pole No	:	0574050
Serial No	:	96590949	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9636
Period From	:	02-25-2016	Prev Rdg	:	9470
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	414	Billed kWh	:	166

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.3978/kWh	66.03
System Loss Charge	0.8854/kWh	146.98
Sub-Total		1,043.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		46.26
Transmission		2.15
System Loss		7.86
Distribution		57.60
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		199.10
CURRENT BILL - MARCH 2016		1,778.71
TOTAL AMOUNT DUE		3,172.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 600.00

Your monthly electricity consumption chart

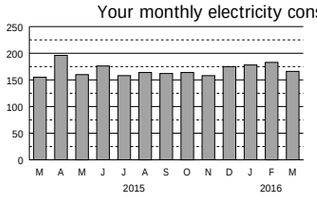

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.71		
Less : VAT	122.01		
Amount Net of VAT	1,656.70		
Less: BIR 2306	51.93		
BIR 2307	31.83	VATable Sales	1,656.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.94	VAT Zero Rated Sales	0.00
Add : VAT	122.01	VAT Amount	122.01
TOTAL AMOUNT DUE	1,694.95	TOTAL SALES	1,778.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1520/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701514298726

Collection Ref. Code	: 1849-65-194-9	Premise Address	: MOHON		
Account ID	: 7019989167-5				
Customer Name	: BABATUAN,SILVESTRA BAGOLOR	TOTAL AMOUNT DUE	: 3,172.45	Overdue Bill	: 1
Meter Number	: 494549 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70199891675 BC19/124.7/1520/0/10/03-25-2016/33 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661010665814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225733

66196977079

Date : 03-25-2016

BC19/124.7/1530/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619697707-9

Collection Ref. Code : 1853-43-614-3

Customer Information----------

Name : EMBLADE,ROWENA MANCAO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN : 296-166-736-000

Metering Information----------

Meter No	:	547371 GS6	Pole No	:	0574050
Serial No	:	53279306	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9337
Period From	:	02-25-2016	Prev Rdg	:	9131
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,030.78
Transmission Charge	0.3978/kWh	81.95
System Loss Charge	0.8854/kWh	182.39
Sub-Total		1,295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		57.40
Transmission		2.66
System Loss		9.76
Distribution		71.33
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.36
Sub-Total		246.53
CURRENT BILL - MARCH 2016		2,202.62
TOTAL AMOUNT DUE		4,529.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,527.00

Your monthly electricity consumption chart

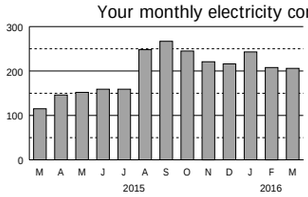

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.62		
Less : VAT	150.90		
Amount Net of VAT	2,051.72		
Less: BIR 2306	64.21		
BIR 2307	39.42	VATable Sales	2,051.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.09	VAT Zero Rated Sales	0.00
Add : VAT	150.90	VAT Amount	150.90
TOTAL AMOUNT DUE	2,098.99	TOTAL SALES	2,202.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661010665814

Collection Ref. Code	: 1853-43-614-3	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 6619697707-9				
Customer Name	: EMBLADE,ROWENA MANCAO	TOTAL AMOUNT DUE	: 4,529.89	Overdue Bill	: 1
Meter Number	: 547371 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66196977079 BC19/124.7/1530/0/10/03-25-2016/33 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210843223518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219209

21064733013

Date : 03-25-2016

BC19/124.7/1530/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106473301-3

Collection Ref. Code : 1851-82-284-4

Customer Information----------

Name : ROCHE,PAQUITO JR. MANTUA

Premise Address : SITIO MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	533915 GS6	Pole No	:	0574050
Serial No	:	24780382	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4184
Period From	:	02-25-2016	Prev Rdg	:	4030
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	230	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,771.50	75.43
Sub-Total		90.39
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		189.68
CURRENT BILL - MARCH 2016		1,693.91
TOTAL AMOUNT DUE		3,728.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,737.00

Your monthly electricity consumption chart

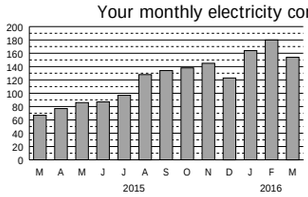

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.91		
Less : VAT	117.87		
Amount Net of VAT	1,576.04		
Less: BIR 2306	50.11		
BIR 2307	30.31	VATable Sales	1,576.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.62	VAT Zero Rated Sales	0.00
Add : VAT	117.87	VAT Amount	117.87
TOTAL AMOUNT DUE	1,613.49	TOTAL SALES	1,693.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210843223518

Collection Ref. Code	: 1851-82-284-4	Premise Address	: SITIO MOHON,SAPANGDAKU		
Account ID	: 2106473301-3				
Customer Name	: ROCHE,PAQUITO JR. MANTUA	TOTAL AMOUNT DUE	: 3,728.51	Overdue Bill	: 1
Meter Number	: 533915 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21064733013

BC19/124.7/1530/0/10/03-25-2016/33

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353195200178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35342200009

1004223101

Date : 03-25-2016

BC19/124.7/1560/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534220000-9

Collection Ref. Code : 1841-19-920-6

Customer Information----------

Name : CUYOS,ROGER M

Premise Address : H. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441545GS6	Pole No	:	0574050
Serial No	:	57703347	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15452
Period From	:	02-25-2016	Prev Rdg	:	15332
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,414.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.6731/kWh	80.77
System Loss Charge	0.863/kWh	103.56
Sub-Total		784.79
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		33.43
Transmission		2.63
System Loss		5.46
Distribution		41.80
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		145.13
CURRENT BILL - MARCH 2016		1,318.23
TOTAL AMOUNT DUE		2,733.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,734.00

Your monthly electricity consumption chart

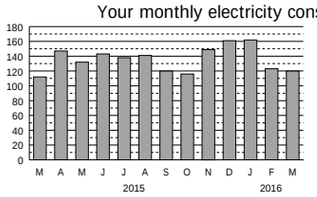

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.23		
Less : VAT	89.17		
Amount Net of VAT	1,229.06		
Less: BIR 2306	38.43		
BIR 2307	23.64	VATable Sales	1,229.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.99	VAT Zero Rated Sales	0.00
Add : VAT	89.17	VAT Amount	89.17
TOTAL AMOUNT DUE	1,256.16	TOTAL SALES	1,318.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1560/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353195200178

Collection Ref. Code	: 1841-19-920-6	Premise Address	: H. LABRA ST.,GUADALUPE,CEBU CITY
Account ID	: 3534220000-9		
Customer Name	: CUYOS,ROGER M	TOTAL AMOUNT DUE	: 2,733.05 Overdue Bill : 1
Meter Number	: 441545GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35342200009 BC19/124.7/1560/0/10/03-25-2016/33 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077280145544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218650

07772200007

Date : 03-25-2016

BC19/124.7/1570/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777220000-7

Collection Ref. Code : 1827-29-173-7

Customer Information----------

Name : ASOY,ARLENE M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	286303SS6	Pole No	:	0574050
Serial No	:	45391630	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30498
Period From	:	02-25-2016	Prev Rdg	:	30208
No of Days	:	29	Diff Rdg	:	290
Avg kWh/day	:	10.00	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,496.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,451.10
Transmission Charge	0.3978/kWh	115.36
System Loss Charge	0.8854/kWh	256.77
Sub-Total		1,823.23
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,496.00	69.92
Sub-Total		98.08
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		80.80
Transmission		3.75
System Loss		13.74
Distribution		100.17
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.77
Sub-Total		347.35
CURRENT BILL - MARCH 2016		3,103.43
TOTAL AMOUNT DUE		6,599.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,146.00

Your monthly electricity consumption chart

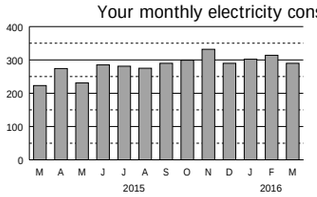

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.43		
Less : VAT	212.71		
Amount Net of VAT	2,890.72		
Less: BIR 2306	90.52		
BIR 2307	55.54	VATable Sales	2,890.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.66	VAT Zero Rated Sales	0.00
Add : VAT	212.71	VAT Amount	212.71
TOTAL AMOUNT DUE	2,957.37	TOTAL SALES	3,103.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1570/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077280145544

Collection Ref. Code	: 1827-29-173-7	Premise Address	: GUADALUPE		
Account ID	: 0777220000-7				
Customer Name	: ASOY,ARLENE M	TOTAL AMOUNT DUE	: 6,599.53	Overdue Bill	: 1
Meter Number	: 286303SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07772200007 BC19/124.7/1570/0/10/03-25-2016/33 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625891989802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224326

62556289247

Date : 03-25-2016

BC19/124.7/1571/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255628924-7

Collection Ref. Code : 1849-90-881-8

Customer Information----------

Name : VILLACARLOS,ARNEL MATA

Premise Address : SITIO MOHON

TIN :

Metering Information----------

Meter No	:	504059 GS6	Pole No	:	0574050
Serial No	:	53820870	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7906
Period From	:	02-25-2016	Prev Rdg	:	7773
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	346	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		158.59
CURRENT BILL - MARCH 2016		1,416.97
TOTAL AMOUNT DUE		2,603.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,000.00

Your monthly electricity consumption chart

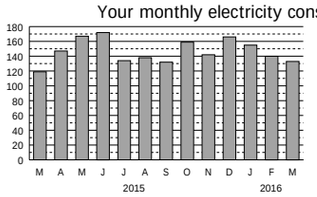

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.97		
Less : VAT	96.87		
Amount Net of VAT	1,320.10		
Less: BIR 2306	41.22		
BIR 2307	25.36	VATable Sales	1,320.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.52	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,350.39	TOTAL SALES	1,416.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1571/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625891989802

Collection Ref. Code	: 1849-90-881-8	Premise Address	: SITIO MOHON		
Account ID	: 6255628924-7				
Customer Name	: VILLACARLOS,ARNEL MATA	TOTAL AMOUNT DUE	: 2,603.87	Overdue Bill	: 1
Meter Number	: 504059 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62556289247 BC19/124.7/1571/0/10/03-25-2016/33 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864630292724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227482

86424200003

Date : 03-25-2016

BC19/124.7/1572/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642420000-3

Collection Ref. Code : 1845-72-728-2

Customer Information----------

Name : YBANEZ,ROMEO H

Premise Address : #0026/ H. LABRA ST./MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487009GS6	Pole No	:	0574050
Serial No	:	58289587	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4755
Period From	:	02-25-2016	Prev Rdg	:	4710
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	364	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.43
CURRENT BILL - MARCH 2016		296.12
TOTAL AMOUNT DUE		630.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 578.14

Your monthly electricity consumption chart

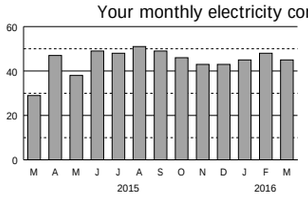

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.12		
Less : VAT	19.82		
Amount Net of VAT	276.30		
Less: BIR 2306	8.56		
BIR 2307	5.17	VATable Sales	276.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.57	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	282.39	TOTAL SALES	296.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1572/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864630292724

Collection Ref. Code	: 1845-72-728-2	Premise Address	: #0026/ H. LABRA ST./MOHON,SAPANGDAKU,CEBU CITY
Account ID	: 8642420000-3		
Customer Name	: YBANEZ,ROMEO H	TOTAL AMOUNT DUE	: 630.51 Overdue Bill : 1
Meter Number	: 487009GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86424200003 BC19/124.7/1572/0/10/03-25-2016/33 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062911081132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227270

06274899407

Date : 03-25-2016

BC19/124.7/1575/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627489940-7

Collection Ref. Code : 1853-31-797-7

Customer Information----------

Name : PATALOT,JUVENAL LINDAYAO

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022661	Pole No	:	1040450
Serial No	:	121743459	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1869
Period From	:	02-25-2016	Prev Rdg	:	1781
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 63.32
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		97.53
CURRENT BILL - MARCH 2016		844.26
TOTAL AMOUNT DUE		1,728.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 745.00

Your monthly electricity consumption chart

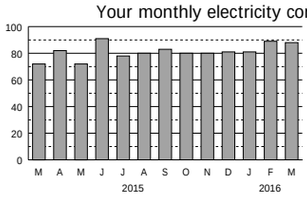

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.26		
Less : VAT	57.36		
Amount Net of VAT	786.90		
Less: BIR 2306	24.49		
BIR 2307	15.05	VATable Sales	786.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.36	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	804.72	TOTAL SALES	844.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1575/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062911081132

Collection Ref. Code	: 1853-31-797-7	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 0627489940-7				
Customer Name	: PATALOT,JUVENAL LINDAYAO	TOTAL AMOUNT DUE	: 1,728.55	Overdue Bill	: 1
Meter Number	: MTR1022661				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06274899407 BC19/124.7/1575/0/10/03-25-2016/33 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133974328188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214751

13362200001

Date : 03-25-2016

BC19/124.7/1580/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336220000-1

Collection Ref. Code : 1813-97-440-3

Customer Information----------

Name : JIMENEZ,ARCHIMEDES PINAFIEL

Premise Address : SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	516191 GS6	Pole No	:	1040450
Serial No	:	61210658	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5750
Period From	:	02-25-2016	Prev Rdg	:	5607
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	528	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		170.95
CURRENT BILL - MARCH 2016		1,527.33
TOTAL AMOUNT DUE		2,991.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,510.00

Your monthly electricity consumption chart

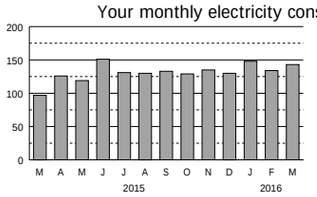

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.33		
Less : VAT	104.58		
Amount Net of VAT	1,422.75		
Less: BIR 2306	44.50		
BIR 2307	27.33	VATable Sales	1,422.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.92	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,455.50	TOTAL SALES	1,527.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1580/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133974328188

Collection Ref. Code	: 1813-97-440-3	Premise Address	: SAPANGDAKU,GUADALUPE		
Account ID	: 1336220000-1				
Customer Name	: JIMENEZ,ARCHIMEDES PINAFIEL	TOTAL AMOUNT DUE	: 2,991.42	Overdue Bill	: 1
Meter Number	: 516191 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13362200001 BC19/124.7/1580/0/10/03-25-2016/33 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912183712137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220859

91210667811

Date : 03-25-2016

BC19/124.7/1590/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121066781-1

Collection Ref. Code : 1855-37-395-5

Customer Information----------

Name : PEREZ,LYNNETTE GABUTAN

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004716	Pole No	:	0560880
Serial No	:	87576421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2223
Period From	:	02-25-2016	Prev Rdg	:	2137
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,141.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.6731/kWh	57.89
System Loss Charge	0.863/kWh	74.22
Sub-Total		562.44
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		23.97
Transmission		1.88
System Loss		3.93
Distribution		30.13
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		107.65
CURRENT BILL - MARCH 2016		976.36
TOTAL AMOUNT DUE		2,117.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,201.00

Your monthly electricity consumption chart

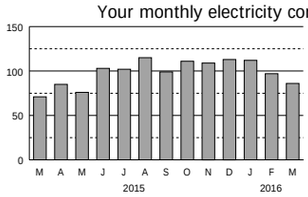

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.36		
Less : VAT	67.32		
Amount Net of VAT	909.04		
Less: BIR 2306	28.97		
BIR 2307	17.50	VATable Sales	909.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.57	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	929.89	TOTAL SALES	976.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1590/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912183712137

Collection Ref. Code	: 1855-37-395-5	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 9121066781-1				
Customer Name	: PEREZ,LYNNETTE GABUTAN	TOTAL AMOUNT DUE	: 2,117.75	Overdue Bill	: 1
Meter Number	: MTR1004716				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91210667811 BC19/124.7/1590/0/10/03-25-2016/33 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650284297086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221691

65073200001

Date : 03-25-2016

BC19/124.7/1610/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507320000-1

Collection Ref. Code : 1823-27-488-9

Customer Information----------

Name : LLAGOSO,EXUPERIO A

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140602WS6	Pole No	:	0550971
Serial No	:	44124566	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27675
Period From	:	02-25-2016	Prev Rdg	:	27480
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	220	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		231.72
CURRENT BILL - MARCH 2016		2,070.53
TOTAL AMOUNT DUE		3,617.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,920.00

Your monthly electricity consumption chart

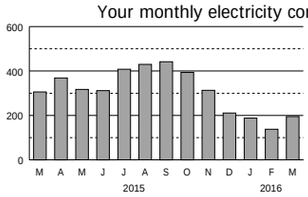

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.53		
Less : VAT	141.29		
Amount Net of VAT	1,929.24		
Less: BIR 2306	60.14		
BIR 2307	37.05	VATable Sales	1,929.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.05	VAT Zero Rated Sales	0.00
Add : VAT	141.29	VAT Amount	141.29
TOTAL AMOUNT DUE	1,973.34	TOTAL SALES	2,070.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1610/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650284297086

Collection Ref. Code : 1823-27-488-9

Account ID : 6507320000-1

Customer Name : LLAGOSO,EXUPERIO A

Meter Number : 140602WS6

Period : Feb 2016

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 3,617.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65073200001 BC19/124.7/1610/0/10/03-25-2016/33 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286877705299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223324

28663200005

Date : 03-25-2016

BC19/124.7/1620/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866320000-5

Collection Ref. Code : 1807-48-485-8

Customer Information----------

Name : LABITAD,ROBERTA

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	208259WS6	Pole No	:	0550971
Serial No	:	42366652	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8266
Period From	:	02-25-2016	Prev Rdg	:	8250
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.3978/kWh	6.36
System Loss Charge	0.8854/kWh	14.17
Sub-Total		100.59
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.37	- 146.37
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.45
Transmission		0.21
System Loss		0.75
Distribution		6.09
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		7.52
CURRENT BILL - MARCH 2016		17.14
TOTAL AMOUNT DUE		248.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2016 - 171.00

Your monthly electricity consumption chart

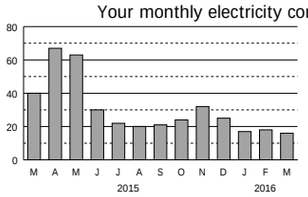

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.14		
Less : VAT	1.16		
Amount Net of VAT	15.98		
Less: BIR 2306	0.60		
BIR 2307	0.19	VATable Sales	15.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.19	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	16.35	TOTAL SALES	17.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1620/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286877705299

Collection Ref. Code	: 1807-48-485-8	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 2866320000-5				
Customer Name	: LABITAD,ROBERTA	TOTAL AMOUNT DUE	: 248.19	Overdue Bill	: 3
Meter Number	: 208259WS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28663200005 BC19/124.7/1620/0/10/03-25-2016/33 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180224436928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221226

18003306521

Date : 03-25-2016

BC19/124.7/1640/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800330652-1

Collection Ref. Code : 1853-83-770-9

Customer Information----------

Name : JUMAO-AS,PAULINO JR. QUIOBE

Premise Address : 064 H. LABRA ST.,SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	343494GS6	Pole No	:	0560880
Serial No	:	47924233	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5212
Period From	:	02-25-2016	Prev Rdg	:	5078
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	443	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		160.20
CURRENT BILL - MARCH 2016		1,431.32
TOTAL AMOUNT DUE		2,793.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,270.00

Your monthly electricity consumption chart

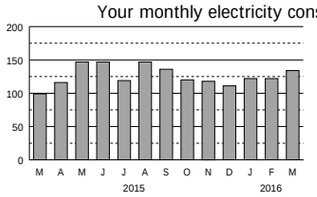

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.32		
Less : VAT	98.00		
Amount Net of VAT	1,333.32		
Less: BIR 2306	41.70		
BIR 2307	25.61	VATable Sales	1,333.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.01	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,364.01	TOTAL SALES	1,431.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1640/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180224436928

Collection Ref. Code : 1853-83-770-9

Account ID : 1800330652-1

Customer Name : JUMAO-AS,PAULINO JR. QUIOBE

Meter Number : 343494GS6

Period : Feb 2016

Premise Address : 064 H. LABRA ST.,SITIO MOHON,SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,793.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18003306521

BC19/124.7/1640/0/10/03-25-2016/33

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876734530121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219192

87663200001

Date : 03-25-2016

BC19/124.7/1640/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766320000-1

Collection Ref. Code : 1807-48-449-1

Customer Information----------

Name : AVILA,RUDITO

Premise Address : SAPANGDAKU-GUADALUPE,FELIPA JACABA N

TIN :

Metering Information----------

Meter No	:	208252WS6	Pole No	:	0550971
Serial No	:	46119763	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9353
Period From	:	02-25-2016	Prev Rdg	:	9294
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 137.56
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		58.30
CURRENT BILL - MARCH 2016		465.50
TOTAL AMOUNT DUE		924.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 834.00

Your monthly electricity consumption chart

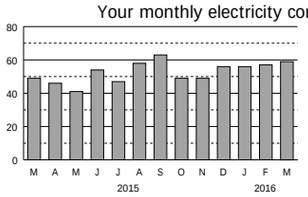

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.50		
Less : VAT	32.06		
Amount Net of VAT	433.44		
Less: BIR 2306	13.74		
BIR 2307	8.21	VATable Sales	433.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.49	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	443.55	TOTAL SALES	465.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1640/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876734530121

Collection Ref. Code : 1807-48-449-1
Account ID : 8766320000-1
Customer Name : AVILA,RUDITO
Meter Number : 208252WS6
Period : Feb 2016

Premise Address : SAPANGDAKU-GUADALUPE,FELIPA JACABA N

TOTAL AMOUNT DUE : 924.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87663200001

BC19/124.7/1640/0/10/03-25-2016/33

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680305823918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221012

68034134590

Date : 03-25-2016

BC19/124.7/1680/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803413459-0

Collection Ref. Code : 1857-21-878-7

Customer Information----------

Name : SARCENA,CECILIA LAVISORES

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003069 EFS6	Pole No	:	1040450
Serial No	:	97687247	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2012
Period From	:	02-25-2016	Prev Rdg	:	1955
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	320	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.54
CURRENT BILL - MARCH 2016		433.92
TOTAL AMOUNT DUE		977.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,076.00

Your monthly electricity consumption chart

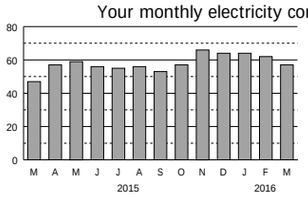

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.92		
Less : VAT	29.29		
Amount Net of VAT	404.63		
Less: BIR 2306	12.56		
BIR 2307	7.64	VATable Sales	404.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.43	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	413.72	TOTAL SALES	433.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1680/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680305823918

Collection Ref. Code	: 1857-21-878-7	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 6803413459-0				
Customer Name	: SARCENA,CECILIA LAVISORES	TOTAL AMOUNT DUE	: 977.36	Overdue Bill	: 1
Meter Number	: 003069 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68034134590 BC19/124.7/1680/0/10/03-25-2016/33 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078671377486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219268

07853200009

Date : 03-25-2016

BC19/124.7/1680/0550992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785320000-9

Collection Ref. Code : 1821-82-356-7

Customer Information----------

Name : MADUGAY,MERIAM TM C

Premise Address : MOJON SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072161	Pole No	:	0550992
Serial No	:	40039079	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1714
Period From	:	02-25-2016	Prev Rdg	:	1592
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.43
CURRENT BILL - MARCH 2016		1,308.16
Debit Adjustments		16.91
TOTAL AMOUNT DUE		2,765.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,310.00

Your monthly electricity consumption chart

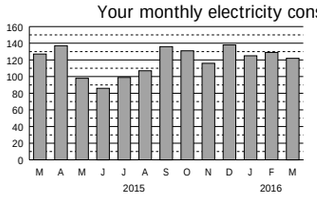

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.16		
Less : VAT	89.77		
Amount Net of VAT	1,218.39		
Less: BIR 2306	38.19		
BIR 2307	23.41	VATable Sales	1,218.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.79	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,246.56	TOTAL SALES	1,308.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1680/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078671377486

Collection Ref. Code	: 1821-82-356-7	Premise Address	: MOJON SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 0785320000-9				
Customer Name	: MADUGAY,MERIAM TM C	TOTAL AMOUNT DUE	: 2,765.31	Overdue Bill	: 1
Meter Number	: MTR1072161				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07853200009 BC19/124.7/1680/0/10/03-25-2016/33 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978868813209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219977

97874200005

Date : 03-25-2016

BC19/124.7/1710/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787420000-5

Collection Ref. Code : 1827-58-737-7

Customer Information----------

Name : SACAMAY,LILIBETH A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	337422GS6	Pole No	:	1040450
Serial No	:	45922426	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9983
Period From	:	02-25-2016	Prev Rdg	:	9861
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		147.38
CURRENT BILL - MARCH 2016		1,316.43
TOTAL AMOUNT DUE		3,122.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,235.00

Your monthly electricity consumption chart

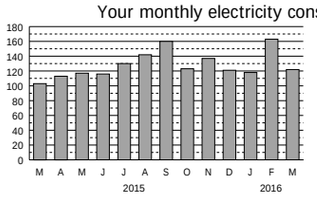

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.43		
Less : VAT	90.66		
Amount Net of VAT	1,225.77		
Less: BIR 2306	38.56		
BIR 2307	23.56	VATable Sales	1,225.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.65	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,254.31	TOTAL SALES	1,316.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1710/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978868813209

Collection Ref. Code	: 1827-58-737-7	Premise Address	: GUADALUPE		
Account ID	: 9787420000-5				
Customer Name	: SACAMAY,LILIBETH A	TOTAL AMOUNT DUE	: 3,122.48	Overdue Bill	: 1
Meter Number	: 337422GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97874200005 BC19/124.7/1710/0/10/03-25-2016/33 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282973381582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221562

28247414593

Date : 03-25-2016

BC19/124.7/1725/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824741459-3

Collection Ref. Code : 1855-16-050-1

Customer Information----------

Name : GONZALES,TERESITA UNGOD

Premise Address : SITIO MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	564427 GS6	Pole No	:	1040450
Serial No	:	26173899	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2416
Period From	:	02-25-2016	Prev Rdg	:	2335
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	496	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 58.17
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.88
CURRENT BILL - MARCH 2016		777.73
TOTAL AMOUNT DUE		1,599.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 350.50

Your monthly electricity consumption chart

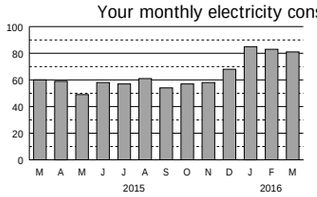

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.73		
Less : VAT	52.88		
Amount Net of VAT	724.85		
Less: BIR 2306	22.57		
BIR 2307	13.86	VATable Sales	724.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.42	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	741.30	TOTAL SALES	777.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1725/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282973381582

Collection Ref. Code	: 1855-16-050-1	Premise Address	: SITIO MOHON,SAPANGDAKU		
Account ID	: 2824741459-3				
Customer Name	: GONZALES,TERESITA UNGOD	TOTAL AMOUNT DUE	: 1,599.08	Overdue Bill	: 1
Meter Number	: 564427 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28247414593 BC19/124.7/1725/0/10/03-25-2016/33 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516296406321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221682

51630331596

Date : 03-25-2016

BC19/124.7/1726/0574134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163033159-6

Collection Ref. Code : 1853-99-971-7

Customer Information----------

Name : GONZALES,ERNESTO JR. UNGOD

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564572 GS6	Pole No	:	0574134
Serial No	:	59376883	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3273
Period From	:	02-25-2016	Prev Rdg	:	3169
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		125.23
CURRENT BILL - MARCH 2016		1,118.52
TOTAL AMOUNT DUE		2,456.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,139.00

Your monthly electricity consumption chart

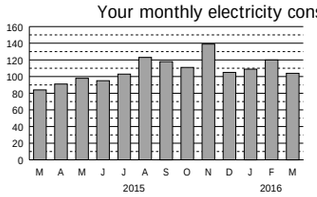

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.52		
Less : VAT	76.90		
Amount Net of VAT	1,041.62		
Less: BIR 2306	32.72		
BIR 2307	20.01	VATable Sales	1,041.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.89	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,065.79	TOTAL SALES	1,118.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1726/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516296406321

Collection Ref. Code	: 1853-99-971-7	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 5163033159-6				
Customer Name	: GONZALES,ERNESTO JR. UNGOD	TOTAL AMOUNT DUE	: 2,456.40	Overdue Bill	: 1
Meter Number	: 564572 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51630331596 BC19/124.7/1726/0/10/03-25-2016/33 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710975716868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218378

71074200008

Date : 03-25-2016

BC19/124.7/1730/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107420000-8

Collection Ref. Code : 1835-56-767-3

Customer Information----------

Name : LABITAD,DIMPNA C TM

Premise Address : MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	341475GS6	Pole No	:	1040450
Serial No	:	46187758	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6218
Period From	:	02-25-2016	Prev Rdg	:	6158
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		- 138.61
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		59.46
CURRENT BILL - MARCH 2016		474.75
TOTAL AMOUNT DUE		1,197.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 655.00

Your monthly electricity consumption chart

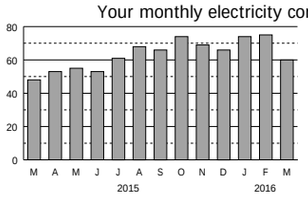

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.75		
Less : VAT	32.76		
Amount Net of VAT	441.99		
Less: BIR 2306	14.05		
BIR 2307	8.37	VATable Sales	441.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.57	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	452.33	TOTAL SALES	474.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1730/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710975716868

Collection Ref. Code	: 1835-56-767-3	Premise Address	: MOHON SAPANGDAKU		
Account ID	: 7107420000-8				
Customer Name	: LABITAD,DIMPNA C TM	TOTAL AMOUNT DUE	: 1,197.71	Overdue Bill	: 1
Meter Number	: 341475GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71074200008 BC19/124.7/1730/0/10/03-25-2016/33 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125180757049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225489

12534200006

Date : 03-25-2016

BC19/124.7/1731/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253420000-6

Collection Ref. Code : 1845-65-584-2

Customer Information----------

Name : SACAMAY,LILIBETH A

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061105	Pole No	:	1040450
Serial No	:	125292708	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1427
Period From	:	02-25-2016	Prev Rdg	:	1317
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	336	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		132.24
CURRENT BILL - MARCH 2016		1,181.34
TOTAL AMOUNT DUE		2,536.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,439.00

Your monthly electricity consumption chart

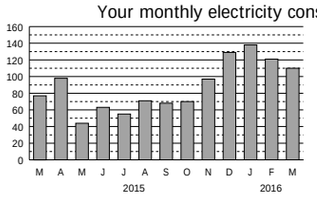

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.34		
Less : VAT	81.13		
Amount Net of VAT	1,100.21		
Less: BIR 2306	34.53		
BIR 2307	21.14	VATable Sales	1,100.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.54	VAT Zero Rated Sales	0.00
Add : VAT	81.13	VAT Amount	81.13
TOTAL AMOUNT DUE	1,125.67	TOTAL SALES	1,181.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1731/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125180757049

Collection Ref. Code	: 1845-65-584-2	Premise Address	: SITIO MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 1253420000-6				
Customer Name	: SACAMAY,LILIBETH A	TOTAL AMOUNT DUE	: 2,536.49	Overdue Bill	: 1
Meter Number	: MTR1061105				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12534200006 BC19/124.7/1731/0/10/03-25-2016/33 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225494365205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22534200005

1004225835

Date : 03-25-2016

BC19/124.7/1732/0550992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253420000-5

Collection Ref. Code : 1845-65-587-7

Customer Information----------

Name : TULISANA,MARILOU A

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483444GS6	Pole No	:	0550992
Serial No	:	68174860	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12460
Period From	:	02-25-2016	Prev Rdg	:	12376
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	336	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 57.25
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.58
CURRENT BILL - MARCH 2016		809.79
TOTAL AMOUNT DUE		1,814.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,098.07

Your monthly electricity consumption chart

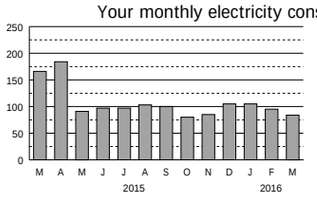

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.79		
Less : VAT	55.20		
Amount Net of VAT	754.59		
Less: BIR 2306	23.55		
BIR 2307	14.43	VATable Sales	754.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.61	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	771.81	TOTAL SALES	809.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1732/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225494365205

Collection Ref. Code	: 1845-65-587-7	Premise Address	: SITIO MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 2253420000-5				
Customer Name	: TULISANA,MARILOU A	TOTAL AMOUNT DUE	: 1,814.55	Overdue Bill	: 1
Meter Number	: 483444GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22534200005 BC19/124.7/1732/0/10/03-25-2016/33 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672645061747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216902

67232200005

Date : 03-25-2016

BC19/124.7/1800/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723220000-5

Collection Ref. Code : 1825-37-479-1

Customer Information----------

Name : GONZALES,TERESITA U

Premise Address : SITIO MOHON GUADALUPE,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	264726GS6	Pole No	:	1040450
Serial No	:	49084360	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7149
Period From	:	02-25-2016	Prev Rdg	:	7020
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		155.10
CURRENT BILL - MARCH 2016		1,385.70
TOTAL AMOUNT DUE		3,032.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,344.00

Your monthly electricity consumption chart

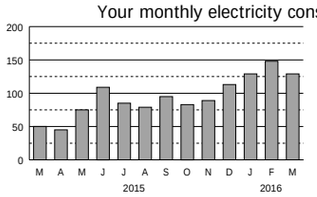

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.70		
Less : VAT	95.18		
Amount Net of VAT	1,290.52		
Less: BIR 2306	40.50		
BIR 2307	24.80	VATable Sales	1,290.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.22	VAT Zero Rated Sales	0.00
Add : VAT	95.18	VAT Amount	95.18
TOTAL AMOUNT DUE	1,320.40	TOTAL SALES	1,385.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1800/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672645061747

Collection Ref. Code	: 1825-37-479-1	Premise Address	: SITIO MOHON GUADALUPE,RIVERSIDE
Account ID	: 6723220000-5		
Customer Name	: GONZALES,TERESITA U	TOTAL AMOUNT DUE	: 3,032.87
Meter Number	: 264726GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67232200005 BC19/124.7/1800/0/10/03-25-2016/33 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767482143698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214834

76783879448

Date : 03-25-2016

BC19/124.7/1830/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678387944-8

Collection Ref. Code : 1859-78-032-6

Customer Information----------

Name : ABELLA,BEVERLY SABANICO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038918	Pole No	:	0550943
Serial No	:	126815298	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1410
Period From	:	02-25-2016	Prev Rdg	:	1192
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,090.83
Transmission Charge	0.3978/kWh	86.72
System Loss Charge	0.8854/kWh	193.02
Sub-Total		1,370.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		76.05
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		60.74
Transmission		2.82
System Loss		10.32
Distribution		75.45
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.85
Sub-Total		261.57
CURRENT BILL - MARCH 2016		2,336.95
TOTAL AMOUNT DUE		5,080.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,170.00

Your monthly electricity consumption chart

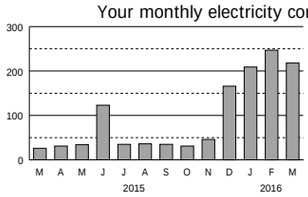

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.95		
Less : VAT	160.32		
Amount Net of VAT	2,176.63		
Less: BIR 2306	68.22		
BIR 2307	41.82	VATable Sales	2,176.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.59	VAT Zero Rated Sales	0.00
Add : VAT	160.32	VAT Amount	160.32
TOTAL AMOUNT DUE	2,226.91	TOTAL SALES	2,336.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1830/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767482143698

Collection Ref. Code	: 1859-78-032-6	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 7678387944-8				
Customer Name	: ABELLA,BEVERLY SABANICO	TOTAL AMOUNT DUE	: 5,080.94	Overdue Bill	: 1
Meter Number	: MTR1038918				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76783879448

BC19/124.7/1830/0/10/03-25-2016/33

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142888314558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218555

14242812940

Date : 03-25-2016

BC19/124.7/1830/0597334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424281294-0

Collection Ref. Code : 1861-21-206-2

Customer Information----------

Name : DELUMBAR,RUBELYN GABIJAN

Premise Address : 3825 J ST. SAPANGDAKU,GUADALUPE, CEBU CITY

TIN : 415-042-792-000

Metering Information----------

Meter No	:	MTR1058807	Pole No	:	0597334
Serial No	:	121572990	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	615
Period From	:	02-25-2016	Prev Rdg	:	583
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	336	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 145.05
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.54
CURRENT BILL - MARCH 2016		178.23
TOTAL AMOUNT DUE		369.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 189.00

Your monthly electricity consumption chart

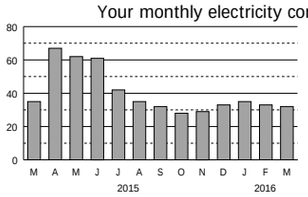

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.23		
Less : VAT	11.82		
Amount Net of VAT	166.41		
Less: BIR 2306	5.13		
BIR 2307	3.08	VATable Sales	166.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.20	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	170.02	TOTAL SALES	178.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1830/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142888314558

Collection Ref. Code	: 1861-21-206-2	Premise Address	: 3825 J ST. SAPANGDAKU,GUADALUPE, CEBU CITY		
Account ID	: 1424281294-0				
Customer Name	: DELUMBAR,RUBELYN GABIJAN	TOTAL AMOUNT DUE	: 369.32	Overdue Bill	: 1
Meter Number	: MTR1058807				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14242812940 BC19/124.7/1830/0/10/03-25-2016/33 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937690191431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216316

93733955442

Date : 03-25-2016

BC19/124.7/1830/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373395544-2

Collection Ref. Code : 1855-97-197-6

Customer Information----------

Name : DEROY,MAYRASOL LABITAD

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014013 EFS6	Pole No	:	0550971
Serial No	:	121446887	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2238
Period From	:	02-25-2016	Prev Rdg	:	2171
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	226	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 109.49
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.33
CURRENT BILL - MARCH 2016		577.77
TOTAL AMOUNT DUE		1,282.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 832.00

Your monthly electricity consumption chart

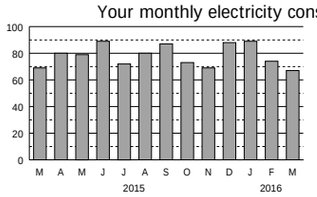

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.77		
Less : VAT	39.20		
Amount Net of VAT	538.57		
Less: BIR 2306	16.78		
BIR 2307	10.25	VATable Sales	538.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.54	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	550.74	TOTAL SALES	577.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1830/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937690191431

Collection Ref. Code	: 1855-97-197-6	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 9373395544-2				
Customer Name	: DEROY,MAYRASOL LABITAD	TOTAL AMOUNT DUE	: 1,282.74	Overdue Bill	: 1
Meter Number	: 014013 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93733955442 BC19/124.7/1830/0/10/03-25-2016/33 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096347086635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227508

09663200005

Date : 03-25-2016

BC19/124.7/1830/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966320000-5

Collection Ref. Code : 1807-48-554-4

Customer Information----------

Name : LABITAD,SANTOS

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	191327WS6	Pole No	:	0550971
Serial No	:	45652599	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15051
Period From	:	02-25-2016	Prev Rdg	:	14989
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 102.20
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.11
CURRENT BILL - MARCH 2016		534.10
TOTAL AMOUNT DUE		1,146.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 538.00

Your monthly electricity consumption chart

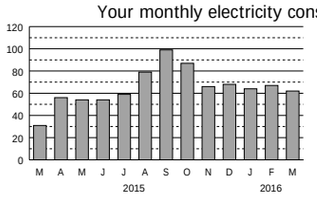

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.10		
Less : VAT	36.21		
Amount Net of VAT	497.89		
Less: BIR 2306	15.48		
BIR 2307	9.47	VATable Sales	497.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.94	VAT Zero Rated Sales	0.00
Add : VAT	36.21	VAT Amount	36.21
TOTAL AMOUNT DUE	509.15	TOTAL SALES	534.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1830/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096347086635

Collection Ref. Code	: 1807-48-554-4	Premise Address	: HIBAAS GUADALUPE		
Account ID	: 0966320000-5				
Customer Name	: LABITAD,SANTOS	TOTAL AMOUNT DUE	: 1,146.04	Overdue Bill	: 1
Meter Number	: 191327WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09663200005 BC19/124.7/1830/0/10/03-25-2016/33 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592549400273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226170

59293200008

Date : 03-25-2016

BC19/124.7/1840/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929320000-8

Collection Ref. Code : 1823-68-236-7

Customer Information----------

Name : GABIJAN,SIMPLICIO R

Premise Address : MOHON SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172829DS6	Pole No	:	0550943
Serial No	:	11975916	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6295
Period From	:	02-25-2016	Prev Rdg	:	6241
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 135.51
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		52.20
CURRENT BILL - MARCH 2016		415.70
TOTAL AMOUNT DUE		1,124.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 992.00

Your monthly electricity consumption chart

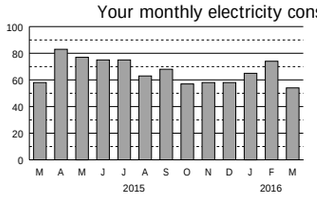

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.70		
Less : VAT	28.24		
Amount Net of VAT	387.46		
Less: BIR 2306	12.13		
BIR 2307	7.32	VATable Sales	387.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.01	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	396.25	TOTAL SALES	415.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1840/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592549400273

Collection Ref. Code	: 1823-68-236-7	Premise Address	: MOHON SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 5929320000-8				
Customer Name	: GABIJAN,SIMPLICIO R	TOTAL AMOUNT DUE	: 1,124.99	Overdue Bill	: 1
Meter Number	: 172829DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59293200008 BC19/124.7/1840/0/10/03-25-2016/33 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749851574718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221220

7493053092

Date : 03-25-2016

BC19/124.7/1851/0597334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493053092-3

Collection Ref. Code : 1849-43-041-1

Customer Information----------

Name : OBOD,EUGENIA RAGASAJO

Premise Address : SITIO MOHON

TIN :

Metering Information----------

Meter No	:	491208 GS6	Pole No	:	0597334
Serial No	:	96480969	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3804
Period From	:	02-25-2016	Prev Rdg	:	3758
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.53
CURRENT BILL - MARCH 2016		304.72
TOTAL AMOUNT DUE		739.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 615.00

Your monthly electricity consumption chart

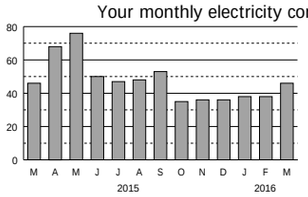

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.72		
Less : VAT	20.47		
Amount Net of VAT	284.25		
Less: BIR 2306	8.83		
BIR 2307	5.32	VATable Sales	284.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.10	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	290.57	TOTAL SALES	304.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1851/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749851574718

Collection Ref. Code	: 1849-43-041-1	Premise Address	: SITIO MOHON		
Account ID	: 7493053092-3				
Customer Name	: OBOD,EUGENIA RAGASAJO	TOTAL AMOUNT DUE	: 739.54	Overdue Bill	: 2
Meter Number	: 491208 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7493053092 BC19/124.7/1851/0/10/03-25-2016/33 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079683290578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219535

07979566846

Date : 03-25-2016

BC19/124.7/1851/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797956684-6

Collection Ref. Code : 1851-26-413-2

Customer Information----------

Name : QUIRIDO,JUDITHA LABITAD

Premise Address : MOHON

TIN :

Metering Information----------

Meter No	:	MTR1025419	Pole No	:	0550971
Serial No	:	34635599	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3213
Period From	:	02-25-2016	Prev Rdg	:	3114
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		- 18.18
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		114.42
CURRENT BILL - MARCH 2016		1,006.92
TOTAL AMOUNT DUE		2,374.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,362.00

Your monthly electricity consumption chart

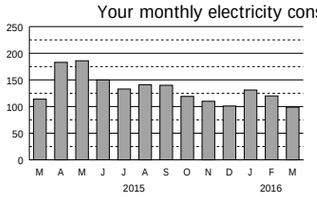

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.92		
Less : VAT	68.82		
Amount Net of VAT	938.10		
Less: BIR 2306	29.33		
BIR 2307	17.98	VATable Sales	938.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.79	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	959.61	TOTAL SALES	1,006.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1851/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079683290578

Collection Ref. Code	: 1851-26-413-2	Premise Address	: MOHON		
Account ID	: 0797956684-6				
Customer Name	: QUIRIDO,JUDITHA LABITAD	TOTAL AMOUNT DUE	: 2,374.31	Overdue Bill	: 1
Meter Number	: MTR1025419				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07979566846 BC19/124.7/1851/0/10/03-25-2016/33 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659205268488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224977

65986425422

Date : 03-25-2016

BC19/124.7/1852/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598642542-2

Collection Ref. Code : 1851-21-017-2

Customer Information----------

Name : MORA,RHENEIR PARAN

Premise Address : SITIO MOHON,SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	129286WS6	Pole No	:	0550971
Serial No	:	72120861	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55366
Period From	:	02-25-2016	Prev Rdg	:	54966
No of Days	:	29	Diff Rdg	:	400
Avg kWh/day	:	13.79	Registered	:	400
Conn Load	:	590	Billed kWh	:	400

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,001.52
Transmission Charge	0.3978/kWh	159.12
System Loss Charge	0.8854/kWh	354.16
Sub-Total		2,514.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,117.50	82.35
Sub-Total		121.19
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		111.46
Transmission		5.16
System Loss		18.94
Distribution		137.94
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.24
Sub-Total		477.04
CURRENT BILL - MARCH 2016		4,262.55
TOTAL AMOUNT DUE		8,380.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,127.00

Your monthly electricity consumption chart

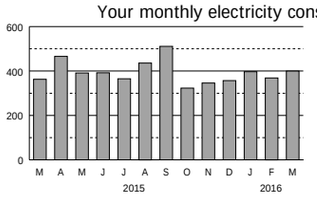

Avg Monthly Usage : 393.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.55		
Less : VAT	291.45		
Amount Net of VAT	3,971.10		
Less: BIR 2306	124.01		
BIR 2307	76.28	VATable Sales	3,971.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.81	VAT Zero Rated Sales	0.00
Add : VAT	291.45	VAT Amount	291.45
TOTAL AMOUNT DUE	4,062.26	TOTAL SALES	4,262.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1852/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659205268488

Collection Ref. Code	: 1851-21-017-2	Premise Address	: SITIO MOHON,SAPANGDAKU,GUADALUPE		
Account ID	: 6598642542-2				
Customer Name	: MORA,RHENEIR PARAN	TOTAL AMOUNT DUE	: 8,380.16	Overdue Bill	: 1
Meter Number	: 129286WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65986425422 BC19/124.7/1852/0/10/03-25-2016/33 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139533850121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217303

13972200003

Date : 03-25-2016

BC19/124.7/1860/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397220000-3

Collection Ref. Code : 1827-48-575-2

Customer Information----------

Name : RENDON,VENANCIA A

Premise Address : SITIO MOHON SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230320DS6	Pole No	:	0551004
Serial No	:	13971014	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13522
Period From	:	02-25-2016	Prev Rdg	:	13398
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.92
CURRENT BILL - MARCH 2016		1,330.79
TOTAL AMOUNT DUE		2,853.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,543.00

Your monthly electricity consumption chart

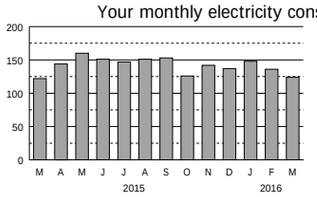

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.79		
Less : VAT	91.34		
Amount Net of VAT	1,239.45		
Less: BIR 2306	38.86		
BIR 2307	23.81	VATable Sales	1,239.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.78	VAT Zero Rated Sales	0.00
Add : VAT	91.34	VAT Amount	91.34
TOTAL AMOUNT DUE	1,268.12	TOTAL SALES	1,330.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1860/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139533850121

Collection Ref. Code	: 1827-48-575-2	Premise Address	: SITIO MOHON SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 1397220000-3				
Customer Name	: RENDON,VENANCIA A	TOTAL AMOUNT DUE	: 2,853.05	Overdue Bill	: 1
Meter Number	: 230320DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13972200003

BC19/124.7/1860/0/10/03-25-2016/33

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259340584363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225463

25972200007

Date : 03-25-2016

BC19/124.7/1870/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597220000-7

Collection Ref. Code : 1827-52-836-2

Customer Information----------

Name : PARAN,MAURICIO P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	500368 GS6	Pole No	:	0550943
Serial No	:	61674157	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6601
Period From	:	02-25-2016	Prev Rdg	:	6571
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 179.24
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.30
CURRENT BILL - MARCH 2016		120.50
TOTAL AMOUNT DUE		240.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 805.00

Your monthly electricity consumption chart

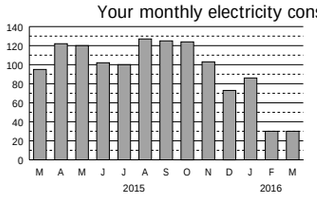

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.50		
Less : VAT	7.76		
Amount Net of VAT	112.74		
Less: BIR 2306	3.43		
BIR 2307	2.02	VATable Sales	112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.29	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	115.05	TOTAL SALES	120.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1870/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259340584363

Collection Ref. Code	: 1827-52-836-2	Premise Address	: GUADALUPE		
Account ID	: 2597220000-7				
Customer Name	: PARAN,MAURICIO P	TOTAL AMOUNT DUE	: 240.62	Overdue Bill	: 1
Meter Number	: 500368 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25972200007 BC19/124.7/1870/0/10/03-25-2016/33 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956859842169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224776

95604200006

Date : 03-25-2016

BC19/124.7/1900/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560420000-6

Collection Ref. Code : 1839-42-077-4

Customer Information----------

Name : RAGASAJO,MARIO

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	349525GS6	Pole No	:	0551004
Serial No	:	45567728	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22730
Period From	:	02-25-2016	Prev Rdg	:	22605
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.60
CURRENT BILL - MARCH 2016		1,336.51
TOTAL AMOUNT DUE		2,647.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,454.00

Your monthly electricity consumption chart

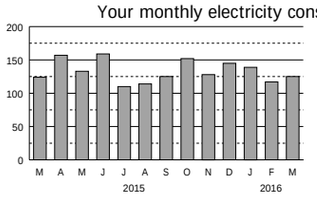

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.51		
Less : VAT	91.57		
Amount Net of VAT	1,244.94		
Less: BIR 2306	38.97		
BIR 2307	23.92	VATable Sales	1,244.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.05	VAT Zero Rated Sales	0.00
Add : VAT	91.57	VAT Amount	91.57
TOTAL AMOUNT DUE	1,273.62	TOTAL SALES	1,336.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1900/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956859842169

Collection Ref. Code	: 1839-42-077-4	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 9560420000-6				
Customer Name	: RAGASAJO,MARIO	TOTAL AMOUNT DUE	: 2,647.19	Overdue Bill	: 1
Meter Number	: 349525GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95604200006 BC19/124.7/1900/0/10/03-25-2016/33 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296932383128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226912

29663200003

Date : 03-25-2016

BC19/124.7/1920/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966320000-3

Collection Ref. Code : 1807-48-617-6

Customer Information----------

Name : CABALLES,PEDRO T

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	351990GS6	Pole No	:	0551004
Serial No	:	48684588	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19337
Period From	:	02-25-2016	Prev Rdg	:	19209
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.58
CURRENT BILL - MARCH 2016		1,371.93
TOTAL AMOUNT DUE		2,868.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,398.00

Your monthly electricity consumption chart

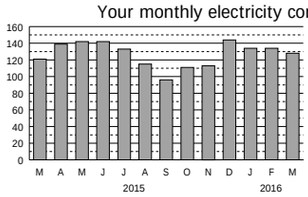

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.93		
Less : VAT	94.12		
Amount Net of VAT	1,277.81		
Less: BIR 2306	40.06		
BIR 2307	24.55	VATable Sales	1,277.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.20	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,307.32	TOTAL SALES	1,371.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1920/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296932383128

Collection Ref. Code	: 1807-48-617-6	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 2966320000-3				
Customer Name	: CABALLES,PEDRO T	TOTAL AMOUNT DUE	: 2,868.46	Overdue Bill	: 1
Meter Number	: 351990GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29663200003 BC19/124.7/1920/0/10/03-25-2016/33 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502542872372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215284

50242200009

Date : 03-25-2016

BC19/124.7/1950/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024220000-9

Collection Ref. Code : 1841-35-218-7

Customer Information----------

Name : BARRIGA,TERESITA P

Premise Address : COR. SAN MARTIN HEIGHTS SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269916GS6	Pole No	:	0550943
Serial No	:	49648898	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16455
Period From	:	02-25-2016	Prev Rdg	:	16338
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	424	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,396.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.6731/kWh	78.75
System Loss Charge	0.863/kWh	100.97
Sub-Total		765.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		32.60
Transmission		2.56
System Loss		5.32
Distribution		40.77
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		141.55
CURRENT BILL - MARCH 2016		1,285.77
TOTAL AMOUNT DUE		2,682.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,385.00

Your monthly electricity consumption chart

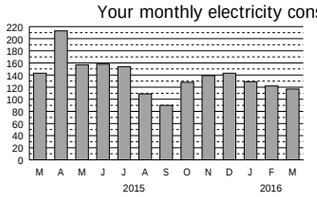

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.77		
Less : VAT	86.99		
Amount Net of VAT	1,198.78		
Less: BIR 2306	37.47		
BIR 2307	23.06	VATable Sales	1,198.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.25	VAT Zero Rated Sales	0.00
Add : VAT	86.99	VAT Amount	86.99
TOTAL AMOUNT DUE	1,225.24	TOTAL SALES	1,285.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1950/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502542872372

Collection Ref. Code	: 1841-35-218-7	Premise Address	: COR. SAN MARTIN HEIGHTS SITIO MOHON,SAPANGDAKU,CEBU CITY
Account ID	: 5024220000-9		
Customer Name	: BARRIGA,TERESITA P	TOTAL AMOUNT DUE	: 2,682.13
Meter Number	: 269916GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50242200009

BC19/124.7/1950/0/10/03-25-2016/33

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249728487992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

2492200001

BILLING STATEMENT

1004221228

Date : 03-25-2016

BC19/124.7/1951/0574134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492220000-1

Collection Ref. Code : 1811-63-887-2

Customer Information----------

Name : GACAYAN,CATHERINE TM T.

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525813 GS6	Pole No	:	0574134
Serial No	:	25329181	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6827
Period From	:	02-25-2016	Prev Rdg	:	6780
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.79
CURRENT BILL - MARCH 2016		323.35
TOTAL AMOUNT DUE		882.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 420.00

Your monthly electricity consumption chart

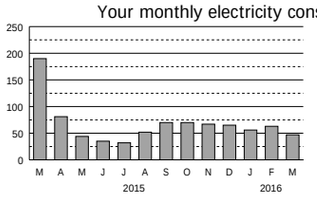

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.35		
Less : VAT	22.21		
Amount Net of VAT	301.14		
Less: BIR 2306	9.55		
BIR 2307	5.65	VATable Sales	301.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.94	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	308.15	TOTAL SALES	323.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1951/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249728487992

Collection Ref. Code	: 1811-63-887-2	Premise Address	: MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 2492220000-1				
Customer Name	: GACAYAN,CATHERINE TM T.	TOTAL AMOUNT DUE	: 882.31	Overdue Bill	: 1
Meter Number	: 525813 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2492200001

BC19/124.7/1951/0/10/03-25-2016/33

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185380006315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18575200003

BILLING STATEMENT

1004223175

Date : 03-25-2016

BC19/124.7/1980/0595644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857520000-3

Collection Ref. Code : 1843-80-446-8

Customer Information----------

Name : CUBELO,MARY GRACE R

Premise Address : RIVERSIDE SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456122GS6	Pole No	:	0595644
Serial No	:	53665750	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10062
Period From	:	02-25-2016	Prev Rdg	:	9852
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	220	Billed kWh	:	210

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		251.47
CURRENT BILL - MARCH 2016		2,246.78
TOTAL AMOUNT DUE		2,346.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,339.00

Your monthly electricity consumption chart

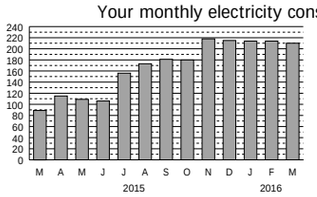

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.78		
Less : VAT	153.97		
Amount Net of VAT	2,092.81		
Less: BIR 2306	65.52		
BIR 2307	40.21	VATable Sales	2,092.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.08	VAT Zero Rated Sales	0.00
Add : VAT	153.97	VAT Amount	153.97
TOTAL AMOUNT DUE	2,141.05	TOTAL SALES	2,246.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1980/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185380006315

Collection Ref. Code	: 1843-80-446-8	Premise Address	: RIVERSIDE SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 1857520000-3		
Customer Name	: CUBELO,MARY GRACE R	TOTAL AMOUNT DUE	: 2,346.12 Overdue Bill : 1
Meter Number	: 456122GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18575200003

BC19/124.7/1980/0/10/03-25-2016/33

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922957219103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225227

92294200008

Date : 03-25-2016

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229420000-8

Collection Ref. Code : 1829-19-275-2

Customer Information----------

Name : IBONALO,RONIE

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	216963WS6	Pole No	:	0595630
Serial No	:	43754588	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6345
Period From	:	02-25-2016	Prev Rdg	:	6291
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 141.21
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.46
CURRENT BILL - MARCH 2016		409.26
TOTAL AMOUNT DUE		833.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,071.00

Your monthly electricity consumption chart

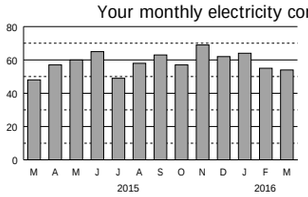

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.26		
Less : VAT	27.55		
Amount Net of VAT	381.71		
Less: BIR 2306	11.84		
BIR 2307	7.21	VATable Sales	381.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.66	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	390.21	TOTAL SALES	409.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1990/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922957219103

Collection Ref. Code	: 1829-19-275-2	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 9229420000-8				
Customer Name	: IBONALO,RONIE	TOTAL AMOUNT DUE	: 833.90	Overdue Bill	: 1
Meter Number	: 216963WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92294200008

BC19/124.7/1990/0/10/03-25-2016/33

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283163082771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221709

28359366706

Date : 03-25-2016

BC19/124.7/1990/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835936670-6

Collection Ref. Code : 1861-51-500-6

Customer Information----------

Name : CUHIT,ANGELITA CUIZON

Premise Address : SAPANGDAKU,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083429	Pole No	:	0574113
Serial No	:	40006903	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	741
Period From	:	02-25-2016	Prev Rdg	:	689
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.38
CURRENT BILL - MARCH 2016		392.71
TOTAL AMOUNT DUE		734.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 320.00

Your monthly electricity consumption chart

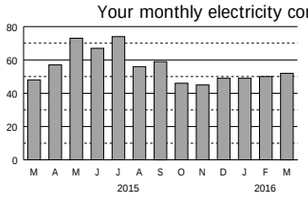

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.71		
Less : VAT	26.37		
Amount Net of VAT	366.34		
Less: BIR 2306	11.33		
BIR 2307	6.92	VATable Sales	366.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.09	VAT Zero Rated Sales	0.00
Add : VAT	26.37	VAT Amount	26.37
TOTAL AMOUNT DUE	374.46	TOTAL SALES	392.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1990/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283163082771

Collection Ref. Code	: 1861-51-500-6	Premise Address	: SAPANGDAKU,GUADALUPE, CEBU CITY		
Account ID	: 2835936670-6				
Customer Name	: CUHIT,ANGELITA CUIZON	TOTAL AMOUNT DUE	: 734.35	Overdue Bill	: 1
Meter Number	: MTR1083429				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28359366706

BC19/124.7/1990/0/10/03-25-2016/33

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401861500653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215197

40194200008

Date : 03-25-2016

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019420000-8

Collection Ref. Code : 1827-90-050-4

Customer Information----------

Name : CLARACAY,ROGELIO G

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	150357WS6	Pole No	:	0595630
Serial No	:	42557058	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4489
Period From	:	02-25-2016	Prev Rdg	:	4453
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	50	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 162.75
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.71
CURRENT BILL - MARCH 2016		200.29
TOTAL AMOUNT DUE		421.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 400.00

Your monthly electricity consumption chart

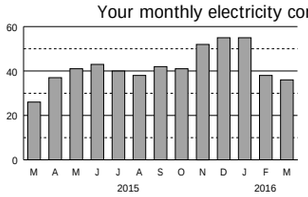

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.29		
Less : VAT	13.27		
Amount Net of VAT	187.02		
Less: BIR 2306	5.76		
BIR 2307	3.46	VATable Sales	187.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.80	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	191.07	TOTAL SALES	200.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/1990/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401861500653

Collection Ref. Code	: 1827-90-050-4	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 4019420000-8				
Customer Name	: CLARACAY,ROGELIO G	TOTAL AMOUNT DUE	: 421.28	Overdue Bill	: 1
Meter Number	: 150357WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40194200008 BC19/124.7/1990/0/10/03-25-2016/33 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901781257514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215240

90152641651

Date : 03-25-2016

BC19/124.7/2000/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015264165-1

Collection Ref. Code : 1851-47-674-1

Customer Information----------

Name : PATANGAN,JOFREFIL VICTOR BAGATUA

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	521587 GS6	Pole No	:	0574113
Serial No	:	63632965	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12146
Period From	:	02-25-2016	Prev Rdg	:	11792
No of Days	:	29	Diff Rdg	:	354
Avg kWh/day	:	12.21	Registered	:	354
Conn Load	:	222	Billed kWh	:	354

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,918.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,771.35
Transmission Charge	0.3978/kWh	140.82
System Loss Charge	0.8854/kWh	313.43
Sub-Total		2,225.60
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,918.50	78.37
Sub-Total		112.75
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		98.63
Transmission		4.58
System Loss		16.78
Distribution		122.15
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.37
Sub-Total		422.99
CURRENT BILL - MARCH 2016		3,779.24
TOTAL AMOUNT DUE		7,697.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,700.00

Your monthly electricity consumption chart

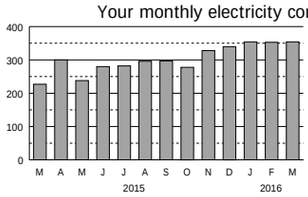

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.24		
Less : VAT	258.69		
Amount Net of VAT	3,520.55		
Less: BIR 2306	110.08		
BIR 2307	67.63	VATable Sales	3,520.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.84	VAT Zero Rated Sales	0.00
Add : VAT	258.69	VAT Amount	258.69
TOTAL AMOUNT DUE	3,601.53	TOTAL SALES	3,779.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2000/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901781257514

Collection Ref. Code	: 1851-47-674-1	Premise Address	: SITIO LUAY,SAPANGDAKU		
Account ID	: 9015264165-1				
Customer Name	: PATANGAN,JOFREFIL VICTOR BAGATUA	TOTAL AMOUNT DUE	: 7,697.97	Overdue Bill	: 1
Meter Number	: 521587 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90152641651 BC19/124.7/2000/0/10/03-25-2016/33 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912940823369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91259007747

1004220883

Date : 03-25-2016

BC19/124.7/2020/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125900774-7

Collection Ref. Code : 1849-98-410-7

Customer Information----------

Name : MOLINA,PERLIE ILAIDA

Premise Address : LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	503574 GS6	Pole No	:	0595665
Serial No	:	67058892	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3476
Period From	:	02-25-2016	Prev Rdg	:	3430
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 165.80
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.00
CURRENT BILL - MARCH 2016		300.02
TOTAL AMOUNT DUE		526.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 282.00

Your monthly electricity consumption chart

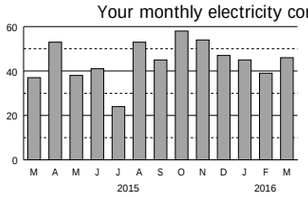

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.02		
Less : VAT	19.97		
Amount Net of VAT	280.05		
Less: BIR 2306	8.63		
BIR 2307	5.24	VATable Sales	280.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.18	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	286.15	TOTAL SALES	300.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2020/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912940823369

Collection Ref. Code	: 1849-98-410-7	Premise Address	: LUAY,SAPANGDAKU		
Account ID	: 9125900774-7				
Customer Name	: MOLINA,PERLIE ILAIDA	TOTAL AMOUNT DUE	: 526.57	Overdue Bill	: 1
Meter Number	: 503574 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91259007747 BC19/124.7/2020/0/10/03-25-2016/33 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683454407796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221990

68348682177

Date : 03-25-2016

BC19/124.7/2055/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834868217-7

Collection Ref. Code : 1857-17-878-5

Customer Information----------

Name : ACASO,THERESA CASTANARES

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038923	Pole No	:	0595665
Serial No	:	126817249	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	657
Period From	:	02-25-2016	Prev Rdg	:	624
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.95
CURRENT BILL - MARCH 2016		189.12
TOTAL AMOUNT DUE		624.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 212.00

Your monthly electricity consumption chart

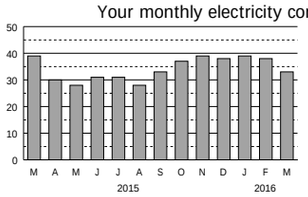

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.12		
Less : VAT	12.75		
Amount Net of VAT	176.37		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	176.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.57	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	180.32	TOTAL SALES	189.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2055/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683454407796

Collection Ref. Code	: 1857-17-878-5	Premise Address	: LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 6834868217-7				
Customer Name	: ACASO,THERESA CASTANARES	TOTAL AMOUNT DUE	: 624.89	Overdue Bill	: 2
Meter Number	: MTR1038923				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68348682177

BC19/124.7/2055/0/10/03-25-2016/33

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874570846031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218320

87434200009

Date : 03-25-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743420000-9

Collection Ref. Code : 1833-46-269-6

Customer Information----------

Name : RIVERO,ALICE P TM

Premise Address : SITIO LU-AY SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	266197GS6	Pole No	:	0595700
Serial No	:	49648878	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6366
Period From	:	02-25-2016	Prev Rdg	:	6301
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 113.16
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		66.41
CURRENT BILL - MARCH 2016		552.90
TOTAL AMOUNT DUE		891.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 205.00

Your monthly electricity consumption chart

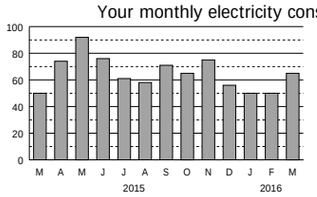

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.90		
Less : VAT	37.21		
Amount Net of VAT	515.69		
Less: BIR 2306	15.94		
BIR 2307	9.80	VATable Sales	515.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.95	VAT Zero Rated Sales	0.00
Add : VAT	37.21	VAT Amount	37.21
TOTAL AMOUNT DUE	527.16	TOTAL SALES	552.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874570846031

Collection Ref. Code	: 1833-46-269-6	Premise Address	: SITIO LU-AY SAPANGDAKU,GUADALUPE		
Account ID	: 8743420000-9				
Customer Name	: RIVERO,ALICE P TM	TOTAL AMOUNT DUE	: 891.35	Overdue Bill	: 1
Meter Number	: 266197GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87434200009

BC19/124.7/2060/0/10/03-25-2016/33

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449226543441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222251

44935200004

Date : 03-25-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493520000-4

Collection Ref. Code : 1843-30-059-1

Customer Information----------

Name : LOPEZ,DARIO R

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312759GS6	Pole No	:	0595686
Serial No	:	46109650	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1654
Period From	:	02-25-2016	Prev Rdg	:	1619
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		350.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.6731/kWh	23.56
System Loss Charge	0.863/kWh	30.21
Sub-Total		228.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.40
Surcharge	0.02 of 350.50	7.01
Sub-Total		10.41
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		9.75
Transmission		0.76
System Loss		1.60
Distribution		12.62
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		42.62
CURRENT BILL - MARCH 2016		387.07
TOTAL AMOUNT DUE		737.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 402.00

Your monthly electricity consumption chart

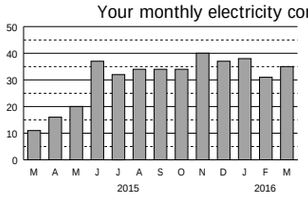

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.07		
Less : VAT	26.29		
Amount Net of VAT	360.78		
Less: BIR 2306	11.32		
BIR 2307	6.94	VATable Sales	360.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.52	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	368.81	TOTAL SALES	387.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449226543441

Collection Ref. Code	: 1843-30-059-1	Premise Address	: SITIO LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 4493520000-4				
Customer Name	: LOPEZ,DARIO R	TOTAL AMOUNT DUE	: 737.76	Overdue Bill	: 1
Meter Number	: 312759GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44935200004 BC19/124.7/2060/0/10/03-25-2016/33 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676092371453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219070

67670039212

Date : 03-25-2016

BC19/124.7/2060/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767003921-2

Collection Ref. Code : 1857-40-953-1

Customer Information----------

Name : MENDOZA,JANILYN DANOSOS

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005652 EFS6	Pole No	:	0595651
Serial No	:	92353885	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	695
Period From	:	02-25-2016	Prev Rdg	:	654
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	220	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.87
CURRENT BILL - MARCH 2016		269.39
TOTAL AMOUNT DUE		543.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 427.00

Your monthly electricity consumption chart

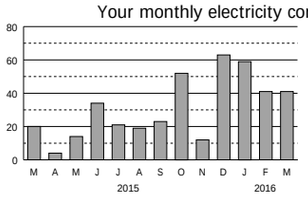

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.01		
Amount Net of VAT	251.38		
Less: BIR 2306	7.76		
BIR 2307	4.71	VATable Sales	251.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.91	VAT Zero Rated Sales	0.00
Add : VAT	18.01	VAT Amount	18.01
TOTAL AMOUNT DUE	256.92	TOTAL SALES	269.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676092371453

Collection Ref. Code	: 1857-40-953-1	Premise Address	: LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 6767003921-2				
Customer Name	: MENDOZA,JANILYN DANOSOS	TOTAL AMOUNT DUE	: 543.39	Overdue Bill	: 1
Meter Number	: 005652 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67670039212 BC19/124.7/2060/0/10/03-25-2016/33 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396981614841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227092

39615200001

Date : 03-25-2016

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961520000-1

Collection Ref. Code : 1841-85-959-1

Customer Information----------

Name : BARBERO,CHERYL B

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080161	Pole No	:	0595672
Serial No	:	40038167	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	471
Period From	:	02-25-2016	Prev Rdg	:	432
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 177.16
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		30.93
CURRENT BILL - MARCH 2016		215.55
TOTAL AMOUNT DUE		402.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 788.00

Your monthly electricity consumption chart

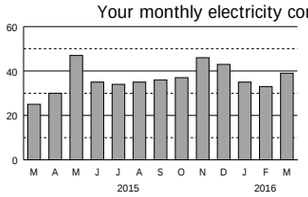

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.55		
Less : VAT	14.21		
Amount Net of VAT	201.34		
Less: BIR 2306	6.17		
BIR 2307	3.72	VATable Sales	201.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.45	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	205.66	TOTAL SALES	215.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396981614841

Collection Ref. Code	: 1841-85-959-1	Premise Address	: SITIO LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 3961520000-1				
Customer Name	: BARBERO,CHERYL B	TOTAL AMOUNT DUE	: 402.27	Overdue Bill	: 1
Meter Number	: MTR1080161				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39615200001 BC19/124.7/2060/0/10/03-25-2016/33 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032552461959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228001

03294200005

Date : 03-25-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329420000-5

Collection Ref. Code : 1829-19-278-7

Customer Information----------

Name : PILLAZO,RUFING

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	489061GS6	Pole No	:	0595623
Serial No	:	67762128	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3677
Period From	:	02-25-2016	Prev Rdg	:	3645
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.46
CURRENT BILL - MARCH 2016		177.62
TOTAL AMOUNT DUE		342.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 300.00

Your monthly electricity consumption chart

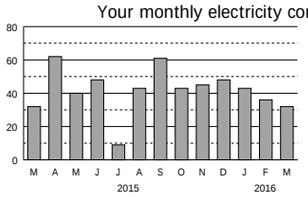

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.62		
Less : VAT	11.75		
Amount Net of VAT	165.87		
Less: BIR 2306	5.11		
BIR 2307	3.07	VATable Sales	165.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.69	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	169.44	TOTAL SALES	177.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032552461959

Collection Ref. Code	: 1829-19-278-7	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 0329420000-5				
Customer Name	: PILLAZO,RUFING	TOTAL AMOUNT DUE	: 342.15	Overdue Bill	: 1
Meter Number	: 489061GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03294200005 BC19/124.7/2060/0/10/03-25-2016/33 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358386625995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225462

35830201220

Date : 03-25-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583020122-0

Collection Ref. Code : 1857-62-845-4

Customer Information----------

Name : DAYON,ROSITA DEJAN

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6826 EIS6	Pole No	:	0595700
Serial No	:	34455380	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1008
Period From	:	02-25-2016	Prev Rdg	:	967
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 145.50
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.00
CURRENT BILL - MARCH 2016		270.57
TOTAL AMOUNT DUE		597.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 573.00

Your monthly electricity consumption chart

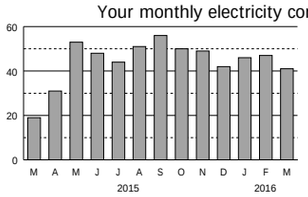

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.57		
Less : VAT	18.13		
Amount Net of VAT	252.44		
Less: BIR 2306	7.81		
BIR 2307	4.73	VATable Sales	252.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.90	VAT Zero Rated Sales	0.00
Add : VAT	18.13	VAT Amount	18.13
TOTAL AMOUNT DUE	258.03	TOTAL SALES	270.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358386625995

Collection Ref. Code	: 1857-62-845-4	Premise Address	: SITIO LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 3583020122-0				
Customer Name	: DAYON,ROSITA DEJAN	TOTAL AMOUNT DUE	: 597.20	Overdue Bill	: 1
Meter Number	: 6826 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35830201220 BC19/124.7/2060/0/10/03-25-2016/33 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477427780212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4772977361

BILLING STATEMENT

1004219972

Date : 03-25-2016

BC19/124.7/2060/0595693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772297736-1

Collection Ref. Code : 1855-86-065-1

Customer Information----------

Name : MEDILO,JULIE ZABATE

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	001738 EFS6	Pole No	:	0595693
Serial No	:	94721476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	684
Period From	:	02-25-2016	Prev Rdg	:	667
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	136	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 148.93
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		8.17
CURRENT BILL - MARCH 2016		19.75
TOTAL AMOUNT DUE		348.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2015 - 382.00

Your monthly electricity consumption chart

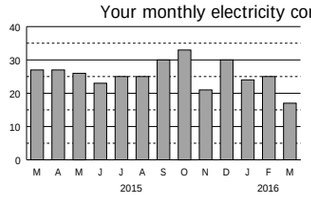

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.75		
Less : VAT	1.40		
Amount Net of VAT	18.35		
Less: BIR 2306	0.70		
BIR 2307	0.23	VATable Sales	18.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.42	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	18.82	TOTAL SALES	19.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477427780212

Collection Ref. Code	: 1855-86-065-1	Premise Address	: SITIO LUAY,SAPANGDAKU		
Account ID	: 4772297736-1				
Customer Name	: MEDILO,JULIE ZABATE	TOTAL AMOUNT DUE	: 348.78	Overdue Bill	: 3
Meter Number	: 001738 EFS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4772977361

BC19/124.7/2060/0/10/03-25-2016/33

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397849025354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227772

39725200008

Date : 03-25-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972520000-8

Collection Ref. Code : 1841-98-287-3

Customer Information----------

Name : GEROLAGA,MAXIMO M

Premise Address : LUAY, SAPANGDAKO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110315DS6	Pole No	:	0595623
Serial No	:	17299651	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9649
Period From	:	02-25-2016	Prev Rdg	:	9575
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	218	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		883.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.6731/kWh	49.81
System Loss Charge	0.863/kWh	63.86
Sub-Total		483.95
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 883.50	17.67
Sub-Total		24.86
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		20.61
Transmission		1.62
System Loss		3.37
Distribution		26.01
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		89.78
CURRENT BILL - MARCH 2016		815.32
TOTAL AMOUNT DUE		1,698.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 881.00

Your monthly electricity consumption chart

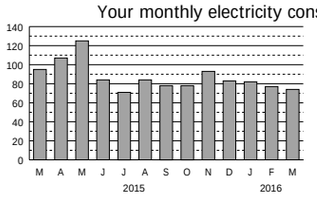

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.32		
Less : VAT	55.25		
Amount Net of VAT	760.07		
Less: BIR 2306	23.78		
BIR 2307	14.62	VATable Sales	760.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.67	VAT Zero Rated Sales	0.00
Add : VAT	55.25	VAT Amount	55.25
TOTAL AMOUNT DUE	776.92	TOTAL SALES	815.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397849025354

Collection Ref. Code	: 1841-98-287-3	Premise Address	: LUAY, SAPANGDAKO,GUADALUPE,CEBU CITY		
Account ID	: 3972520000-8				
Customer Name	: GEROLAGA,MAXIMO M	TOTAL AMOUNT DUE	: 1,698.94	Overdue Bill	: 1
Meter Number	: 110315DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39725200008

BC19/124.7/2060/0/10/03-25-2016/33

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749648236318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221580

74938755118

Date : 03-25-2016

BC19/124.7/2060/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493875511-8

Collection Ref. Code : 1855-46-395-4

Customer Information----------

Name : TANTIADO,DEVORA RODRIGO

Premise Address : LUAY,SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1003834	Pole No	:	0595630
Serial No	:	121516568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1010
Period From	:	02-25-2016	Prev Rdg	:	979
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 130.32
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		26.07
CURRENT BILL - MARCH 2016		184.36
TOTAL AMOUNT DUE		884.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 644.00

Your monthly electricity consumption chart

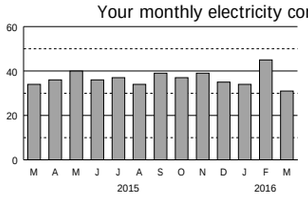

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.36		
Less : VAT	12.69		
Amount Net of VAT	171.67		
Less: BIR 2306	5.48		
BIR 2307	3.19	VATable Sales	171.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.00	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	175.69	TOTAL SALES	184.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749648236318

Collection Ref. Code	: 1855-46-395-4	Premise Address	: LUAY,SAPANGDAKU,GUADALUPE		
Account ID	: 7493875511-8				
Customer Name	: TANTIADO,DEVORA RODRIGO	TOTAL AMOUNT DUE	: 884.04	Overdue Bill	: 3
Meter Number	: MTR1003834				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74938755118 BC19/124.7/2060/0/10/03-25-2016/33 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624608742449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223902

62418826632

Date : 03-25-2016

BC19/124.7/2060/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241882663-2

Collection Ref. Code : 1857-89-209-7

Customer Information----------

Name : GARCIA,CATALINO JR. DAGOLO

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9009 EES6	Pole No	:	0574113
Serial No	:	05606976	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3150
Period From	:	02-25-2016	Prev Rdg	:	3005
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	122	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,174.50	63.49
Sub-Total		77.58
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		177.68
CURRENT BILL - MARCH 2016		1,586.76
TOTAL AMOUNT DUE		2,951.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,810.18

Your monthly electricity consumption chart

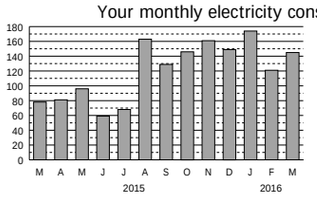

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.76		
Less : VAT	110.13		
Amount Net of VAT	1,476.63		
Less: BIR 2306	46.83		
BIR 2307	28.39	VATable Sales	1,476.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.41	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,511.54	TOTAL SALES	1,586.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624608742449

Collection Ref. Code	: 1857-89-209-7	Premise Address	: SITIO LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 6241882663-2				
Customer Name	: GARCIA,CATALINO JR. DAGOLO	TOTAL AMOUNT DUE	: 2,951.17	Overdue Bill	: 1
Meter Number	: 9009 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62418826632

BC19/124.7/2060/0/10/03-25-2016/33

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154622360874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224262

15439770197

Date : 03-25-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543977019-7

Collection Ref. Code : 1855-58-227-9

Customer Information----------

Name : PONGASI,JULIET CALISO

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571626 GS6	Pole No	:	0595700
Serial No	:	62691518	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1122
Period From	:	02-25-2016	Prev Rdg	:	1105
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 151.97
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.77
CURRENT BILL - MARCH 2016		16.31
TOTAL AMOUNT DUE		193.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 226.00

Your monthly electricity consumption chart

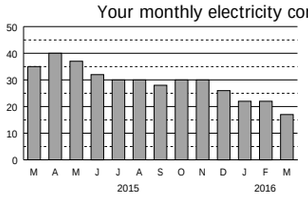

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	1.03		
Amount Net of VAT	15.28		
Less: BIR 2306	0.54		
BIR 2307	0.17	VATable Sales	15.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.57	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154622360874

Collection Ref. Code	: 1855-58-227-9	Premise Address	: SITIO LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 1543977019-7				
Customer Name	: PONGASI,JULIET CALISO	TOTAL AMOUNT DUE	: 193.30	Overdue Bill	: 2
Meter Number	: 571626 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15439770197 BC19/124.7/2060/0/10/03-25-2016/33 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183916285144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222152

18362200000

Date : 03-25-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836220000-0

Collection Ref. Code : 1815-22-887-3

Customer Information----------

Name : CANOY,LOLITA TM L.

Premise Address : LOAY,BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528372 GS6	Pole No	:	0595686
Serial No	:	23037325	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5746
Period From	:	02-25-2016	Prev Rdg	:	5668
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	147	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 90.78
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.74
CURRENT BILL - MARCH 2016		711.53
TOTAL AMOUNT DUE		1,561.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 805.00

Your monthly electricity consumption chart

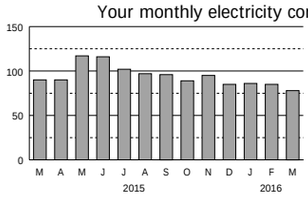

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.53		
Less : VAT	48.37		
Amount Net of VAT	663.16		
Less: BIR 2306	20.65		
BIR 2307	12.65	VATable Sales	663.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.86	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	678.23	TOTAL SALES	711.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183916285144

Collection Ref. Code	: 1815-22-887-3	Premise Address	: LOAY,BRGY SAPANGDAKU,CEBU CITY
Account ID	: 1836220000-0		
Customer Name	: CANOY,LOLITA TM L.	TOTAL AMOUNT DUE	: 1,561.92
Meter Number	: 528372 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18362200000 BC19/124.7/2060/0/10/03-25-2016/33 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604459287154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216507

60462200001

Date : 03-25-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046220000-1

Collection Ref. Code : 1815-31-569-5

Customer Information----------

Name : GAYUMA,ALONA TM G.

Premise Address : LUAY,BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320157GS6	Pole No	:	0595700
Serial No	:	45328726	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8971
Period From	:	02-25-2016	Prev Rdg	:	8927
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.67
CURRENT BILL - MARCH 2016		290.51
TOTAL AMOUNT DUE		656.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2015 - 400.00

Your monthly electricity consumption chart

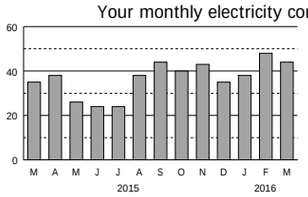

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.51		
Less : VAT	19.48		
Amount Net of VAT	271.03		
Less: BIR 2306	8.41		
BIR 2307	5.07	VATable Sales	271.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.55	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	277.03	TOTAL SALES	290.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604459287154

Collection Ref. Code	: 1815-31-569-5	Premise Address	: LUAY,BRGY SAPANGDAKU,CEBU CITY		
Account ID	: 6046220000-1				
Customer Name	: GAYUMA,ALONA TM G.	TOTAL AMOUNT DUE	: 656.70	Overdue Bill	: 1
Meter Number	: 320157GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60462200001 BC19/124.7/2060/0/10/03-25-2016/33 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525848990767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225598

52515200005

Date : 03-25-2016

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251520000-5

Collection Ref. Code : 1841-77-383-2

Customer Information----------

Name : BARRIENTOS,ISRAELITO Y

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080164	Pole No	:	0595672
Serial No	:	40017802	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	328
Period From	:	02-25-2016	Prev Rdg	:	298
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	364	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 179.20
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.30
CURRENT BILL - MARCH 2016		120.54
TOTAL AMOUNT DUE		242.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 736.00

Your monthly electricity consumption chart

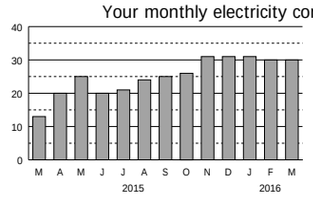

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.54		
Less : VAT	7.76		
Amount Net of VAT	112.78		
Less: BIR 2306	3.43		
BIR 2307	2.02	VATable Sales	112.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.33	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	115.09	TOTAL SALES	120.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525848990767

Collection Ref. Code	: 1841-77-383-2	Premise Address	: LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 5251520000-5				
Customer Name	: BARRIENTOS,ISRAELITO Y	TOTAL AMOUNT DUE	: 242.46	Overdue Bill	: 1
Meter Number	: MTR1080164				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52515200005

BC19/124.7/2060/0/10/03-25-2016/33

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452872467431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223358

4522548429

Date : 03-25-2016

BC19/124.7/2060/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522548429-9

Collection Ref. Code : 1855-96-773-1

Customer Information----------

Name : BENARO,ORLANDO YNOT

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011110 EFS6	Pole No	:	0595665
Serial No	:	121435533	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1060
Period From	:	02-25-2016	Prev Rdg	:	1026
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 147.27
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.98
CURRENT BILL - MARCH 2016		196.75
TOTAL AMOUNT DUE		528.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 205.82

Your monthly electricity consumption chart

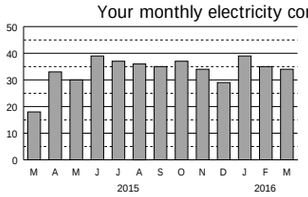

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.75		
Less : VAT	13.34		
Amount Net of VAT	183.41		
Less: BIR 2306	5.77		
BIR 2307	3.40	VATable Sales	183.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.24	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	187.58	TOTAL SALES	196.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452872467431

Collection Ref. Code	: 1855-96-773-1	Premise Address	: LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 4522548429-9				
Customer Name	: BENARO,ORLANDO YNOT	TOTAL AMOUNT DUE	: 528.52	Overdue Bill	: 1
Meter Number	: 011110 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4522548429 BC19/124.7/2060/0/10/03-25-2016/33 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186722400605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223822

18673562841

Date : 03-25-2016

BC19/124.7/2060/0595693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867356284-1

Collection Ref. Code : 1855-42-710-9

Customer Information----------

Name : PURISIMA,ERLINDA PLARIZAN

Premise Address : LUAY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1014659	Pole No	:	0595693
Serial No	:	92353218	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	520
Period From	:	02-25-2016	Prev Rdg	:	502
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 162.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		7.97
CURRENT BILL - MARCH 2016		14.94
TOTAL AMOUNT DUE		113.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 200.56

Your monthly electricity consumption chart

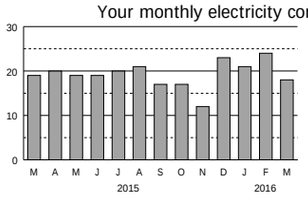

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.84		
Amount Net of VAT	14.10		
Less: BIR 2306	0.49		
BIR 2307	0.14	VATable Sales	14.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.31	TOTAL SALES	14.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186722400605

Collection Ref. Code	: 1855-42-710-9	Premise Address	: LUAY SAPANGDAKU		
Account ID	: 1867356284-1				
Customer Name	: PURISIMA,ERLINDA PLARIZAN	TOTAL AMOUNT DUE	: 113.56	Overdue Bill	: 1
Meter Number	: MTR1014659				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18673562841 BC19/124.7/2060/0/10/03-25-2016/33 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943507921686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219296

94342200006

Date : 03-25-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434220000-6

Collection Ref. Code : 1841-50-071-2

Customer Information----------

Name : PELIGRIA,RAMIL M

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170594WS6	Pole No	:	0595623
Serial No	:	45762759	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3185
Period From	:	02-25-2016	Prev Rdg	:	3178
No of Days	:	29	Diff Rdg	:	7
Avg kWh/day	:	0.24	Registered	:	7
Conn Load	:	120	Billed kWh	:	7

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		801.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	35.03
Transmission Charge	0.6731/kWh	4.71
System Loss Charge	0.863/kWh	6.04
Sub-Total		45.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.68
Surcharge	0.02 of 801.50	16.03
Sub-Total		16.71
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		1.94
Transmission		0.15
System Loss		0.33
Distribution		3.00
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.28
Sub-Total		10.91
CURRENT BILL - MARCH 2016		98.42
TOTAL AMOUNT DUE		900.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 161.00

Your monthly electricity consumption chart

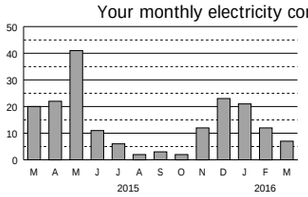

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.42		
Less : VAT	7.50		
Amount Net of VAT	90.92		
Less: BIR 2306	3.21		
BIR 2307	1.76	VATable Sales	90.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.95	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	93.45	TOTAL SALES	98.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943507921686

Collection Ref. Code	: 1841-50-071-2	Premise Address	: SITIO LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 9434220000-6				
Customer Name	: PELIGRIA,RAMIL M	TOTAL AMOUNT DUE	: 900.11	Overdue Bill	: 5
Meter Number	: 170594WS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94342200006 BC19/124.7/2060/0/10/03-25-2016/33 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646633392481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219886

64629324795

Date : 03-25-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462932479-5

Collection Ref. Code : 1855-79-737-2

Customer Information----------

Name : AMAY,NICOLAS CARONGAY

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	436598 GS6	Pole No	:	0595700
Serial No	:	85733425	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1219
Period From	:	02-25-2016	Prev Rdg	:	1186
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.31
CURRENT BILL - MARCH 2016		183.47
TOTAL AMOUNT DUE		368.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 300.00

Your monthly electricity consumption chart

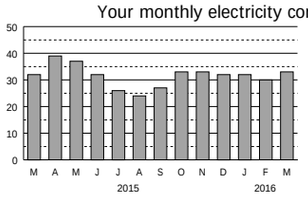

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.47		
Less : VAT	12.15		
Amount Net of VAT	171.32		
Less: BIR 2306	5.28		
BIR 2307	3.17	VATable Sales	171.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.87	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	175.02	TOTAL SALES	183.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646633392481

Collection Ref. Code	: 1855-79-737-2	Premise Address	: LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 6462932479-5				
Customer Name	: AMAY,NICOLAS CARONGAY	TOTAL AMOUNT DUE	: 368.92	Overdue Bill	: 1
Meter Number	: 436598 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64629324795 BC19/124.7/2060/0/10/03-25-2016/33 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741912229019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218345

74104047118

Date : 03-25-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410404711-8

Collection Ref. Code : 1855-73-848-1

Customer Information----------

Name : BARRIENTOS,LESTER YBARITA

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1825 EVS6	Pole No	:	0595686
Serial No	:	01576906	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1790
Period From	:	02-25-2016	Prev Rdg	:	1738
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 133.34
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.91
CURRENT BILL - MARCH 2016		397.28
TOTAL AMOUNT DUE		940.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 984.00

Your monthly electricity consumption chart

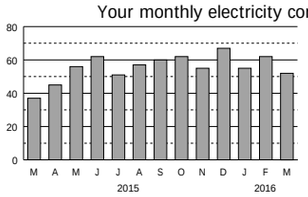

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.28		
Less : VAT	26.86		
Amount Net of VAT	370.42		
Less: BIR 2306	11.53		
BIR 2307	7.00	VATable Sales	370.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	378.75	TOTAL SALES	397.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741912229019

Collection Ref. Code	: 1855-73-848-1	Premise Address	: SITIO LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 7410404711-8				
Customer Name	: BARRIENTOS,LESTER YBARITA	TOTAL AMOUNT DUE	: 940.66	Overdue Bill	: 1
Meter Number	: 1825 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74104047118

BC19/124.7/2060/0/10/03-25-2016/33

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509459969769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218838

50995965790

Date : 03-25-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099596579-0

Collection Ref. Code : 1855-45-143-3

Customer Information----------

Name : PIZON,ALFREDO CANASARES

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572775 GS6	Pole No	:	0595623
Serial No	:	224801558	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1477
Period From	:	02-25-2016	Prev Rdg	:	1454
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 136.04
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.89
CURRENT BILL - MARCH 2016		95.25
TOTAL AMOUNT DUE		293.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 272.00

Your monthly electricity consumption chart

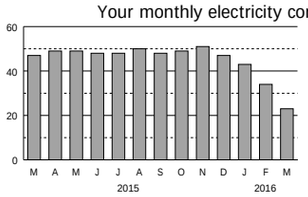

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.25		
Less : VAT	6.25		
Amount Net of VAT	89.00		
Less: BIR 2306	2.75		
BIR 2307	1.60	VATable Sales	89.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.65	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	90.90	TOTAL SALES	95.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2060/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509459969769

Collection Ref. Code	: 1855-45-143-3	Premise Address	: LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 5099596579-0				
Customer Name	: PIZON,ALFREDO CANASARES	TOTAL AMOUNT DUE	: 293.89	Overdue Bill	: 1
Meter Number	: 572775 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50995965790 BC19/124.7/2060/0/10/03-25-2016/33 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786118866367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223158

78636833879

Date : 03-25-2016

BC19/124.7/2070/0574092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863683387-9

Collection Ref. Code : 1849-60-878-4

Customer Information----------

Name : LUCHAVEZ,LOEN FORMENTERA

Premise Address : SITIO LU-AY

TIN :

Metering Information----------

Meter No	:	493774 GS6	Pole No	:	0574092
Serial No	:	96330683	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3658
Period From	:	02-25-2016	Prev Rdg	:	3627
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	330	Billed kWh	:	31

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 140.40
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.77
CURRENT BILL - MARCH 2016		172.98
TOTAL AMOUNT DUE		368.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 161.00

Your monthly electricity consumption chart

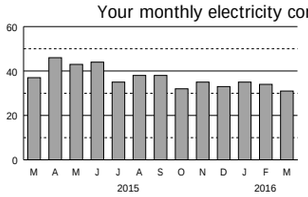

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.98		
Less : VAT	11.47		
Amount Net of VAT	161.51		
Less: BIR 2306	4.97		
BIR 2307	2.99	VATable Sales	161.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.55	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	165.02	TOTAL SALES	172.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2070/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786118866367

Collection Ref. Code	: 1849-60-878-4	Premise Address	: SITIO LU-AY		
Account ID	: 7863683387-9				
Customer Name	: LUCHAVEZ,LOEN FORMENTERA	TOTAL AMOUNT DUE	: 368.43	Overdue Bill	: 1
Meter Number	: 493774 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78636833879 BC19/124.7/2070/0/10/03-25-2016/33 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084018396902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222067

08480441941

Date : 03-25-2016

BC19/124.7/2070/0574092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848044194-1

Collection Ref. Code : 1859-80-386-5

Customer Information----------

Name : CANONO,DELIA TRASPORTE

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036988	Pole No	:	0574092
Serial No	:	126817133	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1462
Period From	:	02-25-2016	Prev Rdg	:	1397
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	387	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		66.98
CURRENT BILL - MARCH 2016		557.92
TOTAL AMOUNT DUE		1,118.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,653.00

Your monthly electricity consumption chart

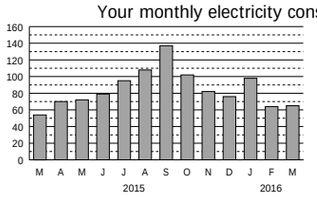

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.92		
Less : VAT	37.75		
Amount Net of VAT	520.17		
Less: BIR 2306	16.16		
BIR 2307	9.89	VATable Sales	520.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.12	VAT Zero Rated Sales	0.00
Add : VAT	37.75	VAT Amount	37.75
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2070/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084018396902

Collection Ref. Code	: 1859-80-386-5	Premise Address	: SITIO LUAY,SAPANGDAKU, CEBU CITY
Account ID	: 0848044194-1		
Customer Name	: CANONO,DELIA TRASPORTE	TOTAL AMOUNT DUE	: 1,118.95
Meter Number	: MTR1036988		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08480441941

BC19/124.7/2070/0/10/03-25-2016/33

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191192827747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225662

19136697133

Date : 03-25-2016

BC19/124.7/2080/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913669713-3

Collection Ref. Code : 1855-87-719-8

Customer Information----------

Name : CARTICIANO,FLORAGENN DENSING

Premise Address : LOT5 BLOCK4 SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001270 EFS6	Pole No	:	0595665
Serial No	:	94724271	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1811
Period From	:	02-25-2016	Prev Rdg	:	1736
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 84.17
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.93
CURRENT BILL - MARCH 2016		687.91
TOTAL AMOUNT DUE		1,662.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 890.00

Your monthly electricity consumption chart

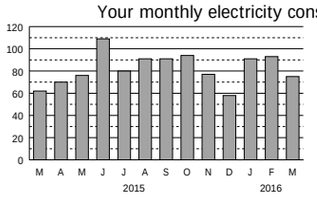

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.91		
Less : VAT	46.89		
Amount Net of VAT	641.02		
Less: BIR 2306	20.04		
BIR 2307	12.23	VATable Sales	641.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.75	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	655.64	TOTAL SALES	687.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2080/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191192827747

Collection Ref. Code	: 1855-87-719-8	Premise Address	: LOT5 BLOCK4 SITIO LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 1913669713-3				
Customer Name	: CARTICIANO,FLORAGENN DENSING	TOTAL AMOUNT DUE	: 1,662.89	Overdue Bill	: 1
Meter Number	: 001270 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19136697133 BC19/124.7/2080/0/10/03-25-2016/33 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124769862994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224621

12424200009

Date : 03-25-2016

BC19/124.7/2080/0574092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242420000-9

Collection Ref. Code : 1845-51-905-1

Customer Information----------

Name : MENESE,GRACE N

Premise Address : SITIO LUAY/NEAR BRGY HALL,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478042GS6	Pole No	:	0574092
Serial No	:	59124929	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10279
Period From	:	02-25-2016	Prev Rdg	:	10160
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	486	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		142.51
CURRENT BILL - MARCH 2016		1,273.23
TOTAL AMOUNT DUE		2,549.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,160.00

Your monthly electricity consumption chart

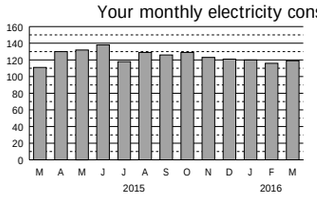

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.23		
Less : VAT	87.27		
Amount Net of VAT	1,185.96		
Less: BIR 2306	37.14		
BIR 2307	22.78	VATable Sales	1,185.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	87.27	VAT Amount	87.27
TOTAL AMOUNT DUE	1,213.31	TOTAL SALES	1,273.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2080/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124769862994

Collection Ref. Code : 1845-51-905-1
Account ID : 1242420000-9
Customer Name : MENESE,GRACE N
Meter Number : 478042GS6
Period : Feb 2016

Premise Address : SITIO LUAY/NEAR BRGY HALL,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,549.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12424200009

BC19/124.7/2080/0/10/03-25-2016/33

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103517141998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215623

10337328834

Date : 03-25-2016

BC19/124.7/2080/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033732883-4

Collection Ref. Code : 1851-63-806-7

Customer Information----------

Name : ROMANCE,MA. ALICIA LUMAYAG

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	528049 GS6	Pole No	:	0574106
Serial No	:	24886850	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4502
Period From	:	02-25-2016	Prev Rdg	:	4422
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	540	Billed kWh	:	80

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 93.35
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.81
CURRENT BILL - MARCH 2016		729.31
TOTAL AMOUNT DUE		1,588.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 754.00

Your monthly electricity consumption chart

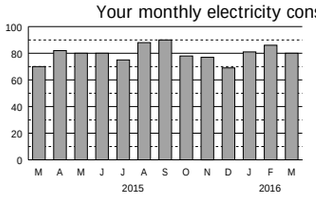

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.31		
Less : VAT	49.54		
Amount Net of VAT	679.77		
Less: BIR 2306	21.18		
BIR 2307	12.97	VATable Sales	679.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.62	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	695.16	TOTAL SALES	729.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2080/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103517141998

Collection Ref. Code	: 1851-63-806-7	Premise Address	: SITIO LUAY,SAPANGDAKU		
Account ID	: 1033732883-4				
Customer Name	: ROMANCE,MA. ALICIA LUMAYAG	TOTAL AMOUNT DUE	: 1,588.50	Overdue Bill	: 1
Meter Number	: 528049 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10337328834

BC19/124.7/2080/0/10/03-25-2016/33

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024238174800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02424200000

1004224910

Date : 03-25-2016

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242420000-0

Collection Ref. Code : 1845-52-224-9

Customer Information----------

Name : BIHAGAN,HERMINIO O

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533238 GS6	Pole No	:	0574106
Serial No	:	56583762	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3749
Period From	:	02-25-2016	Prev Rdg	:	3605
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	230	Billed kWh	:	144

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		171.85
CURRENT BILL - MARCH 2016		1,535.48
TOTAL AMOUNT DUE		2,899.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,314.12

Your monthly electricity consumption chart

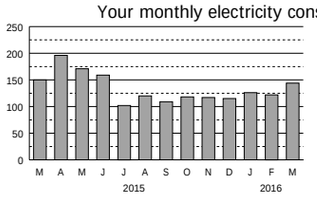

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.48		
Less : VAT	105.02		
Amount Net of VAT	1,430.46		
Less: BIR 2306	44.69		
BIR 2307	27.48	VATable Sales	1,430.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.29	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,463.31	TOTAL SALES	1,535.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2090/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024238174800

Collection Ref. Code	: 1845-52-224-9	Premise Address	: SITIO LUAY,SAPANGDAKU,CEBU CITY
Account ID	: 0242420000-0		
Customer Name	: BIHAGAN,HERMINIO O	TOTAL AMOUNT DUE	: 2,899.57
Meter Number	: 533238 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02424200000 BC19/124.7/2090/0/10/03-25-2016/33 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611420001129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218811

61108472269

Date : 03-25-2016

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110847226-9

Collection Ref. Code : 1849-66-440-4

Customer Information----------

Name : BLORES,OWIN BRENQUEZ

Premise Address : LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1068025	Pole No	:	0574106
Serial No	:	84398702	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	544
Period From	:	02-25-2016	Prev Rdg	:	479
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 110.78
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		66.72
CURRENT BILL - MARCH 2016		555.59
TOTAL AMOUNT DUE		1,012.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 394.92

Your monthly electricity consumption chart

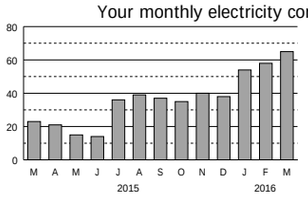

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.59		
Less : VAT	37.50		
Amount Net of VAT	518.09		
Less: BIR 2306	16.06		
BIR 2307	9.85	VATable Sales	518.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.18	VAT Zero Rated Sales	0.00
Add : VAT	37.50	VAT Amount	37.50
TOTAL AMOUNT DUE	529.68	TOTAL SALES	555.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2090/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611420001129

Collection Ref. Code	: 1849-66-440-4	Premise Address	: LUAY,SAPANGDAKU		
Account ID	: 6110847226-9				
Customer Name	: BLORES,OWIN BRENQUEZ	TOTAL AMOUNT DUE	: 1,012.89	Overdue Bill	: 1
Meter Number	: MTR1068025				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61108472269 BC19/124.7/2090/0/10/03-25-2016/33 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556043567763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224221

5561314976

Date : 03-25-2016

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561314976-8

Collection Ref. Code : 1861-79-677-3

Customer Information----------

Name : LLANES,JUANITO DE JESUS

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108557	Pole No	:	0574106
Serial No	:	129126645	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	378
Period From	:	02-25-2016	Prev Rdg	:	325
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	130	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		- 118.26
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		53.14
CURRENT BILL - MARCH 2016		424.74
TOTAL AMOUNT DUE		1,859.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,069.88

Your monthly electricity consumption chart

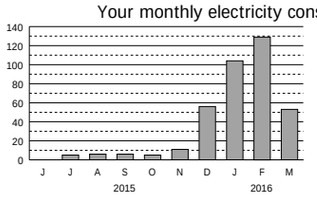

Avg Monthly Usage : 37.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.74		
Less : VAT	29.53		
Amount Net of VAT	395.21		
Less: BIR 2306	12.65		
BIR 2307	7.49	VATable Sales	395.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	404.60	TOTAL SALES	424.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2090/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556043567763

Collection Ref. Code	: 1861-79-677-3	Premise Address	: SITIO LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 5561314976-8				
Customer Name	: LLANES,JUANITO DE JESUS	TOTAL AMOUNT DUE	: 1,859.57	Overdue Bill	: 1
Meter Number	: MTR1108557				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5561314976 BC19/124.7/2090/0/10/03-25-2016/33 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437005825126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216919

43784815987

Date : 03-25-2016

BC19/124.7/2322/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378481598-7

Collection Ref. Code : 1855-72-194-5

Customer Information----------

Name : ABELLA,NELSON RAGASAJO

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1929 EVS6	Pole No	:	0595651
Serial No	:	01530636	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2323
Period From	:	02-25-2016	Prev Rdg	:	2227
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	218	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 27.13
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		109.75
CURRENT BILL - MARCH 2016		965.85
TOTAL AMOUNT DUE		1,817.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,000.00

Your monthly electricity consumption chart

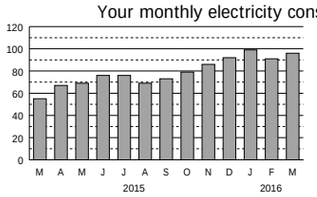

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.85		
Less : VAT	65.61		
Amount Net of VAT	900.24		
Less: BIR 2306	27.96		
BIR 2307	17.25	VATable Sales	900.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.03	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	920.64	TOTAL SALES	965.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2322/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437005825126

Collection Ref. Code	: 1855-72-194-5	Premise Address	: RIVERSIDE,SAPANGDAKU,CEBU CITY		
Account ID	: 4378481598-7				
Customer Name	: ABELLA,NELSON RAGASAJO	TOTAL AMOUNT DUE	: 1,817.11	Overdue Bill	: 1
Meter Number	: 1929 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43784815987

BC19/124.7/2322/0/10/03-25-2016/33

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675871773773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218459

67598712965

Date : 03-25-2016

BC19/124.7/2322/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759871296-5

Collection Ref. Code : 1849-50-485-7

Customer Information----------

Name : ABELLA,ANITA TORRENTIRA

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	408674 GS6	Pole No	:	0595651
Serial No	:	63935661	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4866
Period From	:	02-25-2016	Prev Rdg	:	4822
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 156.45
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.56
CURRENT BILL - MARCH 2016		289.64
TOTAL AMOUNT DUE		617.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 404.00

Your monthly electricity consumption chart

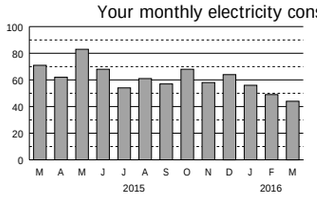

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.64		
Less : VAT	19.38		
Amount Net of VAT	270.26		
Less: BIR 2306	8.37		
BIR 2307	5.06	VATable Sales	270.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.83	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	276.21	TOTAL SALES	289.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2322/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675871773773

Collection Ref. Code	: 1849-50-485-7	Premise Address	: RIVERSIDE,SAPANGDAKU		
Account ID	: 6759871296-5				
Customer Name	: ABELLA,ANITA TORRENTIRA	TOTAL AMOUNT DUE	: 617.53	Overdue Bill	: 1
Meter Number	: 408674 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67598712965

BC19/124.7/2322/0/10/03-25-2016/33

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018252280407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222359

01854200001

Date : 03-25-2016

BC19/124.7/2330/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185420000-1

Collection Ref. Code : 1833-97-158-2

Customer Information----------

Name : GITGIT,LOPE M TM

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	452022GS6	Pole No	:	0595651
Serial No	:	59612136	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23139
Period From	:	02-25-2016	Prev Rdg	:	23102
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.47
CURRENT BILL - MARCH 2016		205.67
TOTAL AMOUNT DUE		428.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 373.00

Your monthly electricity consumption chart

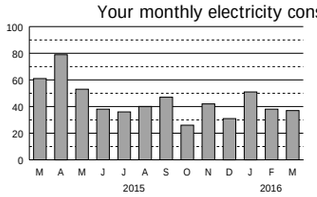

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.67		
Less : VAT	13.62		
Amount Net of VAT	192.05		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	192.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.59	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	196.21	TOTAL SALES	205.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2330/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018252280407

Collection Ref. Code	: 1833-97-158-2	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 0185420000-1				
Customer Name	: GITGIT,LOPE M TM	TOTAL AMOUNT DUE	: 428.83	Overdue Bill	: 1
Meter Number	: 452022GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01854200001 BC19/124.7/2330/0/10/03-25-2016/33 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177252772619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219747

17744767124

Date : 03-25-2016

BC19/124.7/2340/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774476712-4

Collection Ref. Code : 1855-48-092-1

Customer Information----------

Name : MANTO,RICARDO SINAGAN

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	6040 EIS6	Pole No	:	0595651
Serial No	:	40190380	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2310
Period From	:	02-25-2016	Prev Rdg	:	2250
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.67
CURRENT BILL - MARCH 2016		459.01
TOTAL AMOUNT DUE		1,139.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 573.00

Your monthly electricity consumption chart

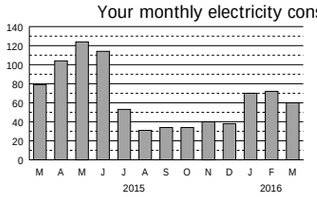

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.01		
Less : VAT	31.07		
Amount Net of VAT	427.94		
Less: BIR 2306	13.34		
BIR 2307	8.09	VATable Sales	427.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.51	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	437.58	TOTAL SALES	459.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2340/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177252772619

Collection Ref. Code	: 1855-48-092-1	Premise Address	: RIVERSIDE,SAPANGDAKU		
Account ID	: 1774476712-4				
Customer Name	: MANTO,RICARDO SINAGAN	TOTAL AMOUNT DUE	: 1,139.70	Overdue Bill	: 1
Meter Number	: 6040 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17744767124

BC19/124.7/2340/0/10/03-25-2016/33

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612145844885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219085

61274200007

Date : 03-25-2016

BC19/124.7/2340/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127420000-7

Collection Ref. Code : 1835-84-548-7

Customer Information----------

Name : CALUBAG,MARIA H TM

Premise Address : SITIO MOHON BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	158632DS6	Pole No	:	0595651
Serial No	:	10537765	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18515
Period From	:	02-25-2016	Prev Rdg	:	18307
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,040.79
Transmission Charge	0.3978/kWh	82.74
System Loss Charge	0.8854/kWh	184.16
Sub-Total		1,307.69
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		57.95
Transmission		2.69
System Loss		9.85
Distribution		72.02
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		250.05
CURRENT BILL - MARCH 2016		2,234.08
TOTAL AMOUNT DUE		5,034.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 2,720.00

Your monthly electricity consumption chart

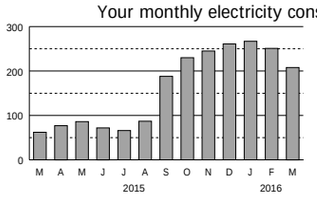

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.08		
Less : VAT	153.44		
Amount Net of VAT	2,080.64		
Less: BIR 2306	65.28		
BIR 2307	39.98	VATable Sales	2,080.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.38	VAT Zero Rated Sales	0.00
Add : VAT	153.44	VAT Amount	153.44
TOTAL AMOUNT DUE	2,128.82	TOTAL SALES	2,234.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2340/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612145844885

Collection Ref. Code	: 1835-84-548-7	Premise Address	: SITIO MOHON BRGY,SAPANGDAKU		
Account ID	: 6127420000-7				
Customer Name	: CALUBAG,MARIA H TM	TOTAL AMOUNT DUE	: 5,034.14	Overdue Bill	: 1
Meter Number	: 158632DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61274200007 BC19/124.7/2340/0/10/03-25-2016/33 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114163847242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220866

11484200008

Date : 03-25-2016

BC19/124.7/2350/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148420000-8

Collection Ref. Code : 1837-41-905-1

Customer Information----------

Name : LOGRONO,LYDIA A TM

Premise Address : SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	187918DS6	Pole No	:	0595651
Serial No	:	12236452	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23352
Period From	:	02-25-2016	Prev Rdg	:	23114
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,190.90
Transmission Charge	0.3978/kWh	94.68
System Loss Charge	0.8854/kWh	210.73
Sub-Total		1,496.31
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		74.95
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		66.31
Transmission		3.08
System Loss		11.28
Distribution		82.32
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.66
Sub-Total		284.48
CURRENT BILL - MARCH 2016		2,541.73
TOTAL AMOUNT DUE		5,133.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,735.00

Your monthly electricity consumption chart

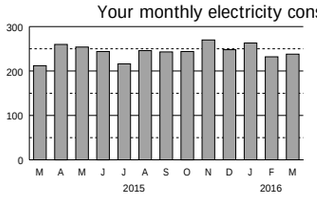

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.73		
Less : VAT	174.02		
Amount Net of VAT	2,367.71		
Less: BIR 2306	74.05		
BIR 2307	45.48	VATable Sales	2,367.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.18	VAT Zero Rated Sales	0.00
Add : VAT	174.02	VAT Amount	174.02
TOTAL AMOUNT DUE	2,422.20	TOTAL SALES	2,541.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2350/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114163847242

Collection Ref. Code	: 1837-41-905-1	Premise Address	: SAPANGDAKU		
Account ID	: 1148420000-8				
Customer Name	: LOGRONO,LYDIA A TM	TOTAL AMOUNT DUE	: 5,133.28	Overdue Bill	: 1
Meter Number	: 187918DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11484200008 BC19/124.7/2350/0/10/03-25-2016/33 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688217463448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224270

68857141409

Date : 03-25-2016

BC19/124.7/2351/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885714140-9

Collection Ref. Code : 1849-54-962-1

Customer Information----------

Name : LOGRONO,LYDIA ABELLA

Premise Address : SITIO BAKSAN,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	490822 GS6	Pole No	:	0574106
Serial No	:	61385195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4422
Period From	:	02-25-2016	Prev Rdg	:	4336
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 59.24
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.71
CURRENT BILL - MARCH 2016		828.22
TOTAL AMOUNT DUE		1,825.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 900.00

Your monthly electricity consumption chart

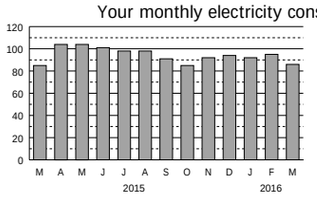

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.22		
Less : VAT	56.41		
Amount Net of VAT	771.81		
Less: BIR 2306	24.05		
BIR 2307	14.76	VATable Sales	771.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.00	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	789.41	TOTAL SALES	828.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2351/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688217463448

Collection Ref. Code	: 1849-54-962-1	Premise Address	: SITIO BAKSAN,RIVERSIDE		
Account ID	: 6885714140-9				
Customer Name	: LOGRONO,LYDIA ABELLA	TOTAL AMOUNT DUE	: 1,825.33	Overdue Bill	: 1
Meter Number	: 490822 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68857141409

BC19/124.7/2351/0/10/03-25-2016/33

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855057112766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223892

85575200002

Date : 03-25-2016

BC19/124.7/2360/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557520000-2

Collection Ref. Code : 1831-72-512-6

Customer Information----------

Name : ABELLA,JIMMY B TM

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	298802SS6	Pole No	:	0597383
Serial No	:	33319262	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19929
Period From	:	02-25-2016	Prev Rdg	:	19709
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,100.84
Transmission Charge	0.3978/kWh	87.52
System Loss Charge	0.8854/kWh	194.79
Sub-Total		1,383.15
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		61.29
Transmission		2.84
System Loss		10.43
Distribution		76.14
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.93
Sub-Total		262.40
CURRENT BILL - MARCH 2016		2,344.61
TOTAL AMOUNT DUE		4,505.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,371.00

Your monthly electricity consumption chart

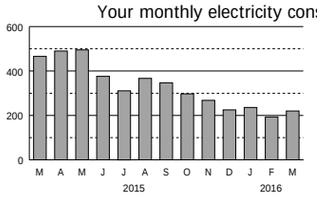

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.61		
Less : VAT	160.32		
Amount Net of VAT	2,184.29		
Less: BIR 2306	68.22		
BIR 2307	41.96	VATable Sales	2,184.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.11	VAT Zero Rated Sales	0.00
Add : VAT	160.32	VAT Amount	160.32
TOTAL AMOUNT DUE	2,234.43	TOTAL SALES	2,344.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2360/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855057112766

Collection Ref. Code	: 1831-72-512-6	Premise Address	: SITIO CAIMITOHAN,SAPANGDAKU
Account ID	: 8557520000-2		
Customer Name	: ABELLA,JIMMY B TM	TOTAL AMOUNT DUE	: 4,505.04
Meter Number	: 298802SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85575200002

BC19/124.7/2360/0/10/03-25-2016/33

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925008267347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226160

92505200003

Date : 03-25-2016

BC19/124.7/2380/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250520000-3

Collection Ref. Code : 1837-90-320-4

Customer Information----------

Name : ABELLA,RODRIGO R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	530315 GS6	Pole No	:	0597383
Serial No	:	59871022	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6023
Period From	:	02-25-2016	Prev Rdg	:	5918
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 959.00	19.18
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		125.37
CURRENT BILL - MARCH 2016		1,120.32
TOTAL AMOUNT DUE		2,079.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,185.00

Your monthly electricity consumption chart

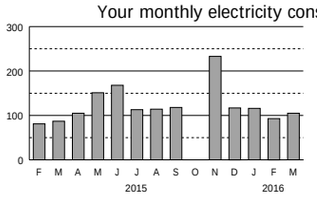

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.32		
Less : VAT	76.65		
Amount Net of VAT	1,043.67		
Less: BIR 2306	32.61		
BIR 2307	20.05	VATable Sales	1,043.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.01	VAT Zero Rated Sales	0.00
Add : VAT	76.65	VAT Amount	76.65
TOTAL AMOUNT DUE	1,067.66	TOTAL SALES	1,120.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2380/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925008267347

Collection Ref. Code	: 1837-90-320-4	Premise Address	: SAPANGDAKU GUADALUPE
Account ID	: 9250520000-3		
Customer Name	: ABELLA,RODRIGO R	TOTAL AMOUNT DUE	: 2,079.34
Meter Number	: 530315 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92505200003 BC19/124.7/2380/0/10/03-25-2016/33 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891149601453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226071

89183909053

Date : 03-25-2016

BC19/124.7/2390/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918390905-3

Collection Ref. Code : 1861-32-728-5

Customer Information----------

Name : JACABAN,RODELL LULO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063826	Pole No	:	0597341
Serial No	:	125294239	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	566
Period From	:	02-25-2016	Prev Rdg	:	515
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		47.88
CURRENT BILL - MARCH 2016		380.36
TOTAL AMOUNT DUE		499.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 29.00

Your monthly electricity consumption chart

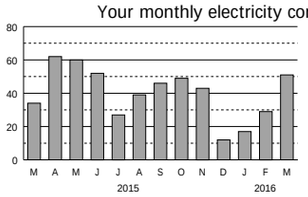

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.36		
Less : VAT	25.35		
Amount Net of VAT	355.01		
Less: BIR 2306	10.89		
BIR 2307	6.70	VATable Sales	355.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.42	VAT Zero Rated Sales	0.00
Add : VAT	25.35	VAT Amount	25.35
TOTAL AMOUNT DUE	362.77	TOTAL SALES	380.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891149601453

Collection Ref. Code	: 1861-32-728-5	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 8918390905-3				
Customer Name	: JACABAN,RODELL LULO	TOTAL AMOUNT DUE	: 499.72	Overdue Bill	: 1
Meter Number	: MTR1063826				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89183909053 BC19/124.7/2390/0/10/03-25-2016/33 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358097870215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225546

35808852160

Date : 03-25-2016

BC19/124.7/2390/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580885216-0

Collection Ref. Code : 1855-46-281-8

Customer Information----------

Name : OLITRES,SOTERA LABITAD

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1067777	Pole No	:	0597355
Serial No	:	121451413	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1207
Period From	:	02-25-2016	Prev Rdg	:	1134
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	484	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		912.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.6731/kWh	49.14
System Loss Charge	0.863/kWh	63.00
Sub-Total		477.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 912.50	18.25
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		20.34
Transmission		1.59
System Loss		3.32
Distribution		25.66
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		88.65
CURRENT BILL - MARCH 2016		805.28
TOTAL AMOUNT DUE		1,717.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 775.00

Your monthly electricity consumption chart

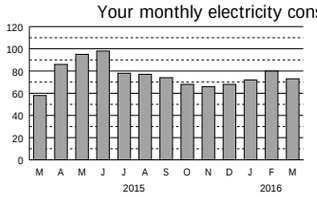

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.28		
Less : VAT	54.60		
Amount Net of VAT	750.68		
Less: BIR 2306	23.52		
BIR 2307	14.44	VATable Sales	750.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.72	VAT Zero Rated Sales	0.00
Add : VAT	54.60	VAT Amount	54.60
TOTAL AMOUNT DUE	767.32	TOTAL SALES	805.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358097870215

Collection Ref. Code	: 1855-46-281-8	Premise Address	: MOHON,SAPANGDAKU		
Account ID	: 3580885216-0				
Customer Name	: OLITRES,SOTERA LABITAD	TOTAL AMOUNT DUE	: 1,717.80	Overdue Bill	: 1
Meter Number	: MTR1067777				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35808852160

BC19/124.7/2390/0/10/03-25-2016/33

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413081775390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219889

41394037927

Date : 03-25-2016

BC19/124.7/2390/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139403792-7

Collection Ref. Code : 1855-78-026-7

Customer Information----------

Name : ABELLA,REXELLE TABALINO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000353 EFS6	Pole No	:	0597320
Serial No	:	118019167	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1312
Period From	:	02-25-2016	Prev Rdg	:	1289
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 137.89
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.64
CURRENT BILL - MARCH 2016		93.15
TOTAL AMOUNT DUE		199.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 11.00

Your monthly electricity consumption chart

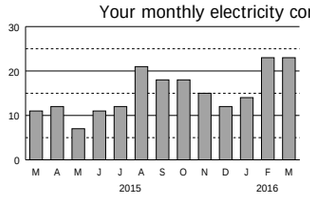

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.15		
Less : VAT	6.02		
Amount Net of VAT	87.13		
Less: BIR 2306	2.66		
BIR 2307	1.56	VATable Sales	87.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.91	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	88.93	TOTAL SALES	93.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413081775390

Collection Ref. Code	: 1855-78-026-7	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 4139403792-7				
Customer Name	: ABELLA,REXELLE TABALINO	TOTAL AMOUNT DUE	: 199.08	Overdue Bill	: 2
Meter Number	: 000353 EFS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41394037927

BC19/124.7/2390/0/10/03-25-2016/33

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463417433915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227727

46394200003

Date : 03-25-2016

BC19/124.7/2390/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639420000-3

Collection Ref. Code : 1837-50-764-3

Customer Information----------

Name : OLITRES,LEONYRIET C TM

Premise Address : MOHON I BRGY SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	285558SS6	Pole No	:	0597355
Serial No	:	32736355	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8682
Period From	:	02-25-2016	Prev Rdg	:	8609
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 85.48
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.30
CURRENT BILL - MARCH 2016		665.64
TOTAL AMOUNT DUE		1,437.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,100.00

Your monthly electricity consumption chart

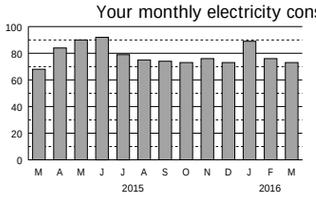

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.64		
Less : VAT	45.21		
Amount Net of VAT	620.43		
Less: BIR 2306	19.30		
BIR 2307	11.84	VATable Sales	620.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.29	VAT Zero Rated Sales	0.00
Add : VAT	45.21	VAT Amount	45.21
TOTAL AMOUNT DUE	634.50	TOTAL SALES	665.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463417433915

Collection Ref. Code	: 1837-50-764-3	Premise Address	: MOHON I BRGY SAPANGDAKU,GUADALUPE		
Account ID	: 4639420000-3				
Customer Name	: OLITRES,LEONYRIET C TM	TOTAL AMOUNT DUE	: 1,437.48	Overdue Bill	: 1
Meter Number	: 285558SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46394200003 BC19/124.7/2390/0/10/03-25-2016/33 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846488355632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219625

84646465629

Date : 03-25-2016

BC19/124.7/2390/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464646562-9

Collection Ref. Code : 1857-44-587-2

Customer Information----------

Name : TABORADA,NEIL JOHN OLITRES

Premise Address : SITIO MOHON,SAPANGDAKU,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007460 EFS6	Pole No	:	0597320
Serial No	:	121426897	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5106
Period From	:	02-25-2016	Prev Rdg	:	4966
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	120	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		65.69
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		170.36
CURRENT BILL - MARCH 2016		1,521.81
TOTAL AMOUNT DUE		4,126.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,250.00

Your monthly electricity consumption chart

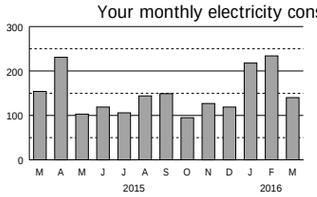

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.81		
Less : VAT	105.21		
Amount Net of VAT	1,416.60		
Less: BIR 2306	44.73		
BIR 2307	27.23	VATable Sales	1,416.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.64	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,449.85	TOTAL SALES	1,521.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846488355632

Collection Ref. Code	: 1857-44-587-2	Premise Address	: SITIO MOHON,SAPANGDAKU,GUADALUPE, CEBU CITY
Account ID	: 8464646562-9		
Customer Name	: TABORADA,NEIL JOHN OLITRES	TOTAL AMOUNT DUE	: 4,126.86
Meter Number	: 007460 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84646465629 BC19/124.7/2390/0/10/03-25-2016/33 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295812126427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226705

29579191676

Date : 03-25-2016

BC19/124.7/2390/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957919167-6

Collection Ref. Code : 1855-90-311-3

Customer Information----------

Name : VELCHEZ,SAMUEL MEQUISO

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	391687 GS6	Pole No	:	0597306
Serial No	:	2003155717	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1237
Period From	:	02-25-2016	Prev Rdg	:	1214
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 129.31
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		16.75
CURRENT BILL - MARCH 2016		102.84
TOTAL AMOUNT DUE		317.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 320.00

Your monthly electricity consumption chart

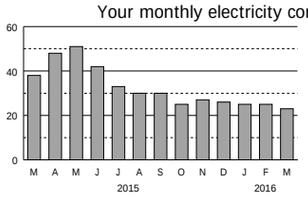

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.84		
Less : VAT	7.06		
Amount Net of VAT	95.78		
Less: BIR 2306	3.09		
BIR 2307	1.73	VATable Sales	95.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.96	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	98.02	TOTAL SALES	102.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295812126427

Collection Ref. Code	: 1855-90-311-3	Premise Address	: MOHON,SAPANGDAKU		
Account ID	: 2957919167-6				
Customer Name	: VELCHEZ,SAMUEL MEQUISO	TOTAL AMOUNT DUE	: 317.98	Overdue Bill	: 2
Meter Number	: 391687 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29579191676 BC19/124.7/2390/0/10/03-25-2016/33 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848802443662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220795

84839792409

Date : 03-25-2016

BC19/124.7/2390/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483979240-9

Collection Ref. Code : 1855-46-329-6

Customer Information----------

Name : SABANICO,JOCELYN OLITRES

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011405	Pole No	:	0597355
Serial No	:	83349223	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1040
Period From	:	02-25-2016	Prev Rdg	:	991
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 173.44
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.99
CURRENT BILL - MARCH 2016		322.82
TOTAL AMOUNT DUE		716.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 320.00

Your monthly electricity consumption chart

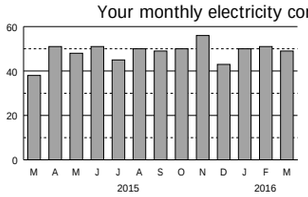

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.82		
Less : VAT	21.63		
Amount Net of VAT	301.19		
Less: BIR 2306	9.34		
BIR 2307	5.64	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.21	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	307.84	TOTAL SALES	322.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848802443662

Collection Ref. Code	: 1855-46-329-6	Premise Address	: SITIO MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 8483979240-9				
Customer Name	: SABANICO,JOCELYN OLITRES	TOTAL AMOUNT DUE	: 716.19	Overdue Bill	: 1
Meter Number	: MTR1011405				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84839792409 BC19/124.7/2390/0/10/03-25-2016/33 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318914663970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221383

31843706354

Date : 03-25-2016

BC19/124.7/2390/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184370635-4

Collection Ref. Code : 1855-46-284-2

Customer Information----------

Name : OLITRES,JOEL LABITAD

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030575	Pole No	:	0597341
Serial No	:	125286316	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	852
Period From	:	02-25-2016	Prev Rdg	:	807
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.39
CURRENT BILL - MARCH 2016		295.83
TOTAL AMOUNT DUE		617.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 500.00

Your monthly electricity consumption chart

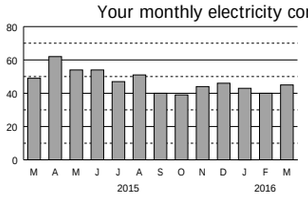

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.83		
Less : VAT	19.79		
Amount Net of VAT	276.04		
Less: BIR 2306	8.55		
BIR 2307	5.17	VATable Sales	276.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.32	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	282.11	TOTAL SALES	295.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2390/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318914663970

Collection Ref. Code	: 1855-46-284-2	Premise Address	: MOHON,SAPANGDAKU, CEBU CITY		
Account ID	: 3184370635-4				
Customer Name	: OLITRES,JOEL LABITAD	TOTAL AMOUNT DUE	: 617.79	Overdue Bill	: 1
Meter Number	: MTR1030575				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31843706354 BC19/124.7/2390/0/10/03-25-2016/33 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686017807477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68663200001

BILLING STATEMENT

1004223543

Date : 03-25-2016

BC19/124.7/2400/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866320000-1

Collection Ref. Code : 1807-48-500-5

Customer Information----------

Name : OLITRES,JOSEFINO

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	296192SS6	Pole No	:	0597355
Serial No	:	33451051	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13895
Period From	:	02-25-2016	Prev Rdg	:	13832
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 108.28
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.56
CURRENT BILL - MARCH 2016		537.62
TOTAL AMOUNT DUE		937.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 410.00

Your monthly electricity consumption chart

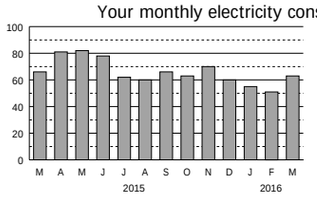

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.62		
Less : VAT	36.24		
Amount Net of VAT	501.38		
Less: BIR 2306	15.50		
BIR 2307	9.53	VATable Sales	501.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.35	VAT Zero Rated Sales	0.00
Add : VAT	36.24	VAT Amount	36.24
TOTAL AMOUNT DUE	512.59	TOTAL SALES	537.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2400/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686017807477

Collection Ref. Code	: 1807-48-500-5	Premise Address	: HIBAAS GUADALUPE		
Account ID	: 6866320000-1				
Customer Name	: OLITRES,JOSEFINO	TOTAL AMOUNT DUE	: 937.30	Overdue Bill	: 1
Meter Number	: 296192SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68663200001

BC19/124.7/2400/0/10/03-25-2016/33

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576911856061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218562

57634200000

Date : 03-25-2016

BC19/124.7/2420/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763420000-0

Collection Ref. Code : 1833-57-473-7

Customer Information----------

Name : TABORADA,JOSEPHINE O TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	284074SS6	Pole No	:	0597355
Serial No	:	27778427	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21277
Period From	:	02-25-2016	Prev Rdg	:	21057
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,100.84
Transmission Charge	0.3978/kWh	87.52
System Loss Charge	0.8854/kWh	194.79
Sub-Total		1,383.15
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		61.29
Transmission		2.84
System Loss		10.43
Distribution		76.14
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.93
Sub-Total		260.30
CURRENT BILL - MARCH 2016		2,326.24
TOTAL AMOUNT DUE		3,673.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,541.00

Your monthly electricity consumption chart

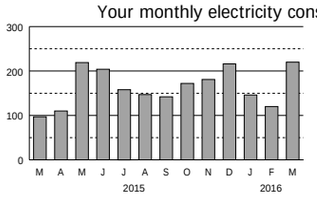

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.24		
Less : VAT	158.35		
Amount Net of VAT	2,167.89		
Less: BIR 2306	67.40		
BIR 2307	41.63	VATable Sales	2,167.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.86	VAT Zero Rated Sales	0.00
Add : VAT	158.35	VAT Amount	158.35
TOTAL AMOUNT DUE	2,217.21	TOTAL SALES	2,326.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2420/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576911856061

Collection Ref. Code	: 1833-57-473-7	Premise Address	: GUADALUPE		
Account ID	: 5763420000-0				
Customer Name	: TABORADA,JOSEPHINE O TM	TOTAL AMOUNT DUE	: 3,673.45	Overdue Bill	: 1
Meter Number	: 284074SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57634200000 BC19/124.7/2420/0/10/03-25-2016/33 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463763434176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227796

46383200006

Date : 03-25-2016

BC19/124.7/2430/0597334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638320000-6

Collection Ref. Code : 1823-62-326-3

Customer Information----------

Name : ABELLA,PRIMITIVA R

Premise Address : MOJON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491404 GS6	Pole No	:	0597334
Serial No	:	74548837	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2775
Period From	:	02-25-2016	Prev Rdg	:	2732
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.49
CURRENT BILL - MARCH 2016		281.30
TOTAL AMOUNT DUE		520.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 632.00

Your monthly electricity consumption chart

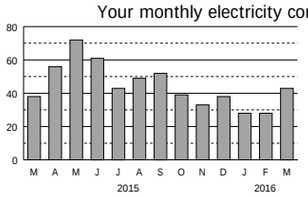

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.30		
Less : VAT	18.76		
Amount Net of VAT	262.54		
Less: BIR 2306	8.11		
BIR 2307	4.91	VATable Sales	262.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.52	VAT Zero Rated Sales	0.00
Add : VAT	18.76	VAT Amount	18.76
TOTAL AMOUNT DUE	268.28	TOTAL SALES	281.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2430/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463763434176

Collection Ref. Code : 1823-62-326-3

Account ID : 4638320000-6

Customer Name : ABELLA,PRIMITIVA R

Meter Number : 491404 GS6

Period : Jan 2016 to Feb 2016

Premise Address : MOJON,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 520.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46383200006 BC19/124.7/2430/0/10/03-25-2016/33 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498549362879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228632

49854200000

Date : 03-25-2016

BC19/124.7/2440/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985420000-0

Collection Ref. Code : 1835-21-311-1

Customer Information----------

Name : NOCILLAS,LEONILA L TM

Premise Address : GUADALUPE,SITIO MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	192296WS6	Pole No	:	0597341
Serial No	:	48940940	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6640
Period From	:	02-25-2016	Prev Rdg	:	6616
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 144.18
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.24
CURRENT BILL - MARCH 2016		96.61
TOTAL AMOUNT DUE		185.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 137.00

Your monthly electricity consumption chart

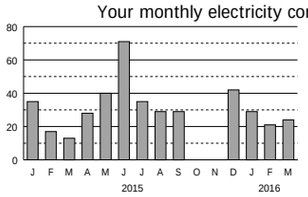

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.61		
Less : VAT	6.22		
Amount Net of VAT	90.39		
Less: BIR 2306	2.73		
BIR 2307	1.62	VATable Sales	90.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.04	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	92.26	TOTAL SALES	96.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2440/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498549362879

Collection Ref. Code	: 1835-21-311-1	Premise Address	: GUADALUPE,SITIO MOHON SAPANGDAKU		
Account ID	: 4985420000-0				
Customer Name	: NOCILLAS,LEONILA L TM	TOTAL AMOUNT DUE	: 185.74	Overdue Bill	: 1
Meter Number	: 192296WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49854200000 BC19/124.7/2440/0/10/03-25-2016/33 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028151281945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226796

02814644460

Date : 03-25-2016

BC19/124.7/2440/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281464446-0

Collection Ref. Code : 1853-63-746-7

Customer Information----------

Name : RAGO,TEODOSIA YBARITA

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555543 GS6	Pole No	:	0597320
Serial No	:	61659484	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4818
Period From	:	02-25-2016	Prev Rdg	:	4695
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		146.91
CURRENT BILL - MARCH 2016		1,312.70
TOTAL AMOUNT DUE		2,493.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,412.00

Your monthly electricity consumption chart

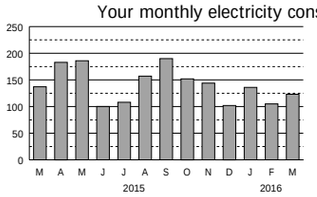

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.70		
Less : VAT	89.83		
Amount Net of VAT	1,222.87		
Less: BIR 2306	38.22		
BIR 2307	23.49	VATable Sales	1,222.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.16	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,250.99	TOTAL SALES	1,312.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2440/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028151281945

Collection Ref. Code	: 1853-63-746-7	Premise Address	: SAPANGDAKU,CEBU CITY		
Account ID	: 0281464446-0				
Customer Name	: RAGO,TEODOSIA YBARITA	TOTAL AMOUNT DUE	: 2,493.71	Overdue Bill	: 1
Meter Number	: 555543 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02814644460 BC19/124.7/2440/0/10/03-25-2016/33 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298051344991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228007

29835200006

Date : 03-25-2016

BC19/124.7/2480/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983520000-6

Collection Ref. Code : 1831-23-674-5

Customer Information----------

Name : ABELLA,LIBRADA T TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	478544GS6	Pole No	:	0597341
Serial No	:	57471092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4633
Period From	:	02-25-2016	Prev Rdg	:	4599
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.60
CURRENT BILL - MARCH 2016		193.46
TOTAL AMOUNT DUE		585.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 444.00

Your monthly electricity consumption chart

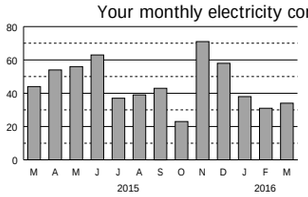

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.46		
Less : VAT	12.99		
Amount Net of VAT	180.47		
Less: BIR 2306	5.62		
BIR 2307	3.34	VATable Sales	180.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.51	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	184.50	TOTAL SALES	193.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2480/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298051344991

Collection Ref. Code : 1831-23-674-5

Account ID : 2983520000-6

Customer Name : ABELLA,LIBRADA T TM

Meter Number : 478544GS6

Period : Jan 2016 to Feb 2016

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TOTAL AMOUNT DUE : 585.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29835200006 BC19/124.7/2480/0/10/03-25-2016/33 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056452485010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224572

05652200006

Date : 03-25-2016

BC19/124.7/2500/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565220000-6

Collection Ref. Code : 1825-74-353-3

Customer Information----------

Name : OBRADOS,MARCELA

Premise Address : HIBA-AS GUADALUPE

TIN :

Metering Information----------

Meter No	:	225742WS6	Pole No	:	0597341
Serial No	:	43983809	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3148
Period From	:	02-25-2016	Prev Rdg	:	3126
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 131.80
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.01
CURRENT BILL - MARCH 2016		89.47
TOTAL AMOUNT DUE		203.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 375.00

Your monthly electricity consumption chart

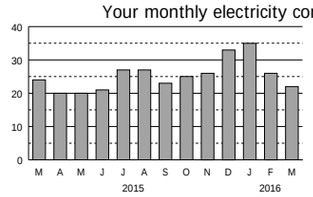

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.47		
Less : VAT	5.80		
Amount Net of VAT	83.67		
Less: BIR 2306	2.56		
BIR 2307	1.50	VATable Sales	83.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.61	VAT Zero Rated Sales	0.00
Add : VAT	5.80	VAT Amount	5.80
TOTAL AMOUNT DUE	85.41	TOTAL SALES	89.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2500/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056452485010

Collection Ref. Code	: 1825-74-353-3	Premise Address	: HIBA-AS GUADALUPE		
Account ID	: 0565220000-6				
Customer Name	: OBRADOS,MARCELA	TOTAL AMOUNT DUE	: 203.18	Overdue Bill	: 1
Meter Number	: 225742WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05652200006

BC19/124.7/2500/0/10/03-25-2016/33

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820253163119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223081

82032200006

Date : 03-25-2016

BC19/124.7/2520/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203220000-6

Collection Ref. Code : 1839-59-461-6

Customer Information----------

Name : BATUCAN,ADELFA GONZALES

Premise Address : SITIO SANDAYONG,MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015594 EFS6	Pole No	:	0597306
Serial No	:	94722483	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1173
Period From	:	02-25-2016	Prev Rdg	:	1145
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 163.74
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.45
CURRENT BILL - MARCH 2016		116.87
TOTAL AMOUNT DUE		417.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 177.00

Your monthly electricity consumption chart

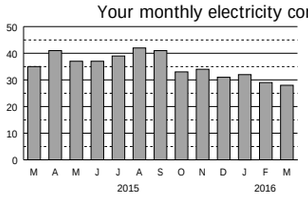

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.87		
Less : VAT	7.70		
Amount Net of VAT	109.17		
Less: BIR 2306	3.39		
BIR 2307	1.96	VATable Sales	109.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.82	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	111.52	TOTAL SALES	116.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2520/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820253163119

Collection Ref. Code	: 1839-59-461-6	Premise Address	: SITIO SANDAYONG,MOHON,SAPANGDAKU,CEBU CITY		
Account ID	: 8203220000-6				
Customer Name	: BATUCAN,ADELFA GONZALES	TOTAL AMOUNT DUE	: 417.25	Overdue Bill	: 2
Meter Number	: 015594 EFS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82032200006 BC19/124.7/2520/0/10/03-25-2016/33 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632713857805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227330

63265200004

Date : 03-25-2016

BC19/124.7/2540/0597376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326520000-4

Collection Ref. Code : 1831-57-329-6

Customer Information----------

Name : ABELLA,ALMIE D TM

Premise Address : KAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	291461SS6	Pole No	:	0597376
Serial No	:	32738927	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29304
Period From	:	02-25-2016	Prev Rdg	:	28911
No of Days	:	29	Diff Rdg	:	393
Avg kWh/day	:	13.55	Registered	:	393
Conn Load	:	40	Billed kWh	:	393

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,777.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,966.49
Transmission Charge	0.3978/kWh	156.34
System Loss Charge	0.8854/kWh	347.96
Sub-Total		2,470.79
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,777.50	95.55
Sub-Total		133.71
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		109.50
Transmission		5.08
System Loss		18.63
Distribution		135.54
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.96
Sub-Total		470.61
CURRENT BILL - MARCH 2016		4,204.61
TOTAL AMOUNT DUE		8,981.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 4,427.00

Your monthly electricity consumption chart

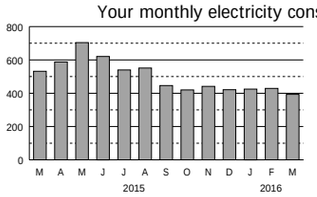

Avg Monthly Usage : 500.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.61		
Less : VAT	288.16		
Amount Net of VAT	3,916.45		
Less: BIR 2306	122.61		
BIR 2307	75.24	VATable Sales	3,916.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,718.60	VAT Zero Rated Sales	0.00
Add : VAT	288.16	VAT Amount	288.16
TOTAL AMOUNT DUE	4,006.76	TOTAL SALES	4,204.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2540/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632713857805

Collection Ref. Code	: 1831-57-329-6	Premise Address	: KAIMITOHAN SAPANGDAKU		
Account ID	: 6326520000-4				
Customer Name	: ABELLA,ALMIE D TM	TOTAL AMOUNT DUE	: 8,981.95	Overdue Bill	: 1
Meter Number	: 291461SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63265200004 BC19/124.7/2540/0/10/03-25-2016/33 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955868318240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224312

95585200009

Date : 03-25-2016

BC19/124.7/2550/0597376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558520000-9

Collection Ref. Code : 1831-76-644-2

Customer Information----------

Name : ABELLA,GASPER T TM

Premise Address : SITIO CAIMITOHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	288719SS6	Pole No	:	0597376
Serial No	:	33857342	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12073
Period From	:	02-25-2016	Prev Rdg	:	12031
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.80
CURRENT BILL - MARCH 2016		276.38
TOTAL AMOUNT DUE		578.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 651.00

Your monthly electricity consumption chart

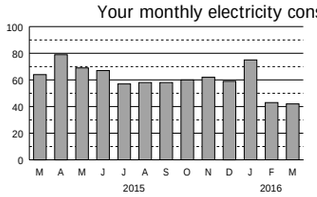

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.38		
Less : VAT	18.49		
Amount Net of VAT	257.89		
Less: BIR 2306	7.98		
BIR 2307	4.83	VATable Sales	257.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.08	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	263.57	TOTAL SALES	276.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2550/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955868318240

Collection Ref. Code : 1831-76-644-2

Account ID : 9558520000-9

Customer Name : ABELLA,GASPER T TM

Meter Number : 288719SS6

Period : Feb 2016

Premise Address : SITIO CAIMITOHAN,GUADALUPE

TOTAL AMOUNT DUE : 578.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95585200009

BC19/124.7/2550/0/10/03-25-2016/33

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855598546512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223583

85585200000

Date : 03-25-2016

BC19/124.7/2570/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558520000-0

Collection Ref. Code : 1831-76-641-8

Customer Information----------

Name : ABELLA,GASPER T TM

Premise Address : SITIO CAIMITOHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	404755GS6	Pole No	:	0597495
Serial No	:	2004209048	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10390
Period From	:	02-25-2016	Prev Rdg	:	10275
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		137.94
CURRENT BILL - MARCH 2016		1,232.35
TOTAL AMOUNT DUE		2,541.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,250.00

Your monthly electricity consumption chart

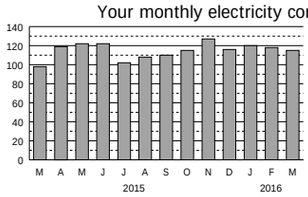

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.35		
Less : VAT	84.53		
Amount Net of VAT	1,147.82		
Less: BIR 2306	35.97		
BIR 2307	22.05	VATable Sales	1,147.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.80	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,174.33	TOTAL SALES	1,232.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2570/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855598546512

Collection Ref. Code	: 1831-76-641-8	Premise Address	: SITIO CAIMITOHAN,GUADALUPE		
Account ID	: 8558520000-0				
Customer Name	: ABELLA,GASPER T TM	TOTAL AMOUNT DUE	: 2,541.27	Overdue Bill	: 1
Meter Number	: 404755GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85585200000 BC19/124.7/2570/0/10/03-25-2016/33 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454285410313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223848

45433200008

Date : 03-25-2016

BC19/124.7/2580/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543320000-8

Collection Ref. Code : 1819-83-776-9

Customer Information----------

Name : CABAJAR,VALERIANA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	472319GS6	Pole No	:	0597383
Serial No	:	53316170	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6906
Period From	:	02-25-2016	Prev Rdg	:	6818
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	75	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		- 42.85
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		100.16
CURRENT BILL - MARCH 2016		867.36
TOTAL AMOUNT DUE		1,825.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 950.00

Your monthly electricity consumption chart

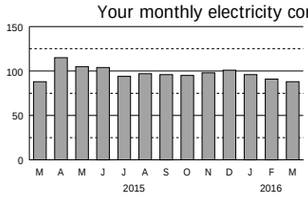

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.36		
Less : VAT	59.84		
Amount Net of VAT	807.52		
Less: BIR 2306	25.52		
BIR 2307	15.46	VATable Sales	807.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.54	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	826.38	TOTAL SALES	867.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2580/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454285410313

Collection Ref. Code	: 1819-83-776-9	Premise Address	: GUADALUPE		
Account ID	: 4543320000-8				
Customer Name	: CABAJAR,VALERIANA	TOTAL AMOUNT DUE	: 1,825.27	Overdue Bill	: 1
Meter Number	: 472319GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45433200008 BC19/124.7/2580/0/10/03-25-2016/33 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062922859839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227112

06283200001

Date : 03-25-2016

BC19/124.7/2600/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628320000-1

Collection Ref. Code : 1823-53-209-8

Customer Information----------

Name : ABELLA,BENJAMIN J

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	287094SS6	Pole No	:	0597383
Serial No	:	36209280	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5176
Period From	:	02-25-2016	Prev Rdg	:	5148
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.14
CURRENT BILL - MARCH 2016		114.16
TOTAL AMOUNT DUE		294.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 189.22

Your monthly electricity consumption chart

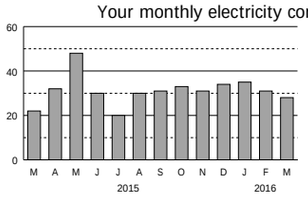

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.16		
Less : VAT	7.41		
Amount Net of VAT	106.75		
Less: BIR 2306	3.27		
BIR 2307	1.91	VATable Sales	106.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.57	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2600/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062922859839

Collection Ref. Code	: 1823-53-209-8	Premise Address	: SAPANGDAKU GUADALUPE
Account ID	: 0628320000-1		
Customer Name	: ABELLA,BENJAMIN J	TOTAL AMOUNT DUE	: 294.42
Meter Number	: 287094SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06283200001 BC19/124.7/2600/0/10/03-25-2016/33 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387629721503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223923

38785200007

Date : 03-25-2016

BC19/124.7/2610/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878520000-7

Collection Ref. Code : 1831-88-347-3

Customer Information----------

Name : CABINGATAN,ROSITA T TM

Premise Address : KAIMITOHAN SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	298915SS6	Pole No	:	0597383
Serial No	:	30519146	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7901
Period From	:	02-25-2016	Prev Rdg	:	7843
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.21
CURRENT BILL - MARCH 2016		438.95
TOTAL AMOUNT DUE		880.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 750.00

Your monthly electricity consumption chart

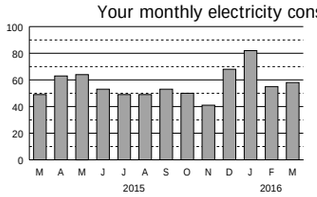

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.95		
Less : VAT	29.53		
Amount Net of VAT	409.42		
Less: BIR 2306	12.67		
BIR 2307	7.73	VATable Sales	409.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.02	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	418.55	TOTAL SALES	438.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2610/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387629721503

Collection Ref. Code	: 1831-88-347-3	Premise Address	: KAIMITOHAN SAPANGDAKU,GUADALUPE		
Account ID	: 3878520000-7				
Customer Name	: CABINGATAN,ROSITA T TM	TOTAL AMOUNT DUE	: 880.45	Overdue Bill	: 1
Meter Number	: 298915SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38785200007 BC19/124.7/2610/0/10/03-25-2016/33 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868034492446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215196

86865076185

Date : 03-25-2016

BC19/124.7/2610/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686507618-5

Collection Ref. Code : 1855-42-677-3

Customer Information----------

Name : ABELLA,ALICE LAGNASON

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026398	Pole No	:	0597383
Serial No	:	121751425	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	876
Period From	:	02-25-2016	Prev Rdg	:	850
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	229	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.84
CURRENT BILL - MARCH 2016		106.52
TOTAL AMOUNT DUE		290.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 402.00

Your monthly electricity consumption chart

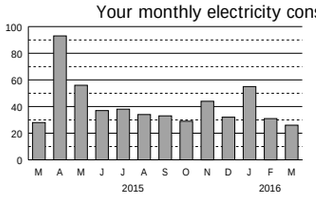

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.52		
Less : VAT	6.95		
Amount Net of VAT	99.57		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	99.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.70	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	101.65	TOTAL SALES	106.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2610/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868034492446

Collection Ref. Code	: 1855-42-677-3	Premise Address	: RIVERSIDE,SAPANGDAKU, CEBU CITY		
Account ID	: 8686507618-5				
Customer Name	: ABELLA,ALICE LAGNASON	TOTAL AMOUNT DUE	: 290.39	Overdue Bill	: 1
Meter Number	: MTR1026398				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86865076185 BC19/124.7/2610/0/10/03-25-2016/33 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771768058312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217027

77132200005

Date : 03-25-2016

BC19/124.7/2630/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713220000-5

Collection Ref. Code : 1825-32-452-2

Customer Information----------

Name : ZABATE,REBECCA R

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	256964 GS6	Pole No	:	0597495
Serial No	:	44772180	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11919
Period From	:	02-25-2016	Prev Rdg	:	11703
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,080.82
Transmission Charge	0.3978/kWh	85.92
System Loss Charge	0.8854/kWh	191.25
Sub-Total		1,357.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		60.19
Transmission		2.79
System Loss		10.23
Distribution		74.76
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.77
Sub-Total		258.63
CURRENT BILL - MARCH 2016		2,310.73
TOTAL AMOUNT DUE		4,815.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,648.69

Your monthly electricity consumption chart

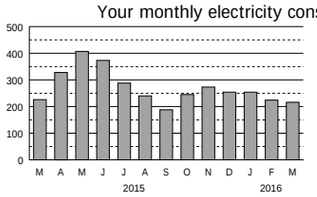

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.73		
Less : VAT	158.35		
Amount Net of VAT	2,152.38		
Less: BIR 2306	67.39		
BIR 2307	41.35	VATable Sales	2,152.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.64	VAT Zero Rated Sales	0.00
Add : VAT	158.35	VAT Amount	158.35
TOTAL AMOUNT DUE	2,201.99	TOTAL SALES	2,310.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2630/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771768058312

Collection Ref. Code	: 1825-32-452-2	Premise Address	: SANDAYONG GUADALUPE
Account ID	: 7713220000-5		
Customer Name	: ZABATE,REBECCA R	TOTAL AMOUNT DUE	: 4,815.87
Meter Number	: 256964 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77132200005

BC19/124.7/2630/0/10/03-25-2016/33

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848219384169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220710

84837315559

Date : 03-25-2016

BC19/124.7/2630/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483731555-9

Collection Ref. Code : 1859-82-578-8

Customer Information----------

Name : RABOT,ROCHAN SOLANO

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040299	Pole No	:	0597495
Serial No	:	126813640	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1064
Period From	:	02-25-2016	Prev Rdg	:	1003
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	130	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 101.21
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		62.98
CURRENT BILL - MARCH 2016		524.82
TOTAL AMOUNT DUE		1,094.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,165.00

Your monthly electricity consumption chart

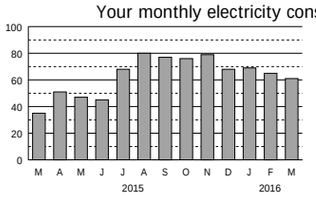

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.82		
Less : VAT	35.56		
Amount Net of VAT	489.26		
Less: BIR 2306	15.23		
BIR 2307	9.31	VATable Sales	489.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.72	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	500.28	TOTAL SALES	524.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2630/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848219384169

Collection Ref. Code	: 1859-82-578-8	Premise Address	: RIVERSIDE,SAPANGDAKU,CEBU CITY		
Account ID	: 8483731555-9				
Customer Name	: RABOT,ROCHAN SOLANO	TOTAL AMOUNT DUE	: 1,094.65	Overdue Bill	: 1
Meter Number	: MTR1040299				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84837315559 BC19/124.7/2630/0/10/03-25-2016/33 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496943661439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227930

49662200002

Date : 03-25-2016

BC19/124.7/2650/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966220000-2

Collection Ref. Code : 1825-94-071-1

Customer Information----------

Name : ABELLA,JESUS R

Premise Address : SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404555GS6	Pole No	:	0597495
Serial No	:	2004207950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8490
Period From	:	02-25-2016	Prev Rdg	:	8422
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.10
CURRENT BILL - MARCH 2016		584.09
TOTAL AMOUNT DUE		1,200.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,699.00

Your monthly electricity consumption chart

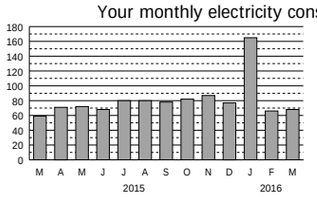

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.09		
Less : VAT	39.52		
Amount Net of VAT	544.57		
Less: BIR 2306	16.92		
BIR 2307	10.36	VATable Sales	544.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.29	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	556.81	TOTAL SALES	584.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2650/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496943661439

Collection Ref. Code	: 1825-94-071-1	Premise Address	: SAPANGDAKU GUADALUPE,CEBU CITY
Account ID	: 4966220000-2		
Customer Name	: ABELLA,JESUS R	TOTAL AMOUNT DUE	: 1,200.31
Meter Number	: 404555GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49662200002 BC19/124.7/2650/0/10/03-25-2016/33 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095578655627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226802

09504200008

Date : 03-25-2016

BC19/124.7/2660/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950420000-8

Collection Ref. Code : 1825-17-386-9

Customer Information----------

Name : LOPEZ,EVANGELYN A

Premise Address : SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393709GS6	Pole No	:	0597495
Serial No	:	2003160677	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6554
Period From	:	02-25-2016	Prev Rdg	:	6438
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.35
CURRENT BILL - MARCH 2016		1,244.92
TOTAL AMOUNT DUE		2,650.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,295.00

Your monthly electricity consumption chart

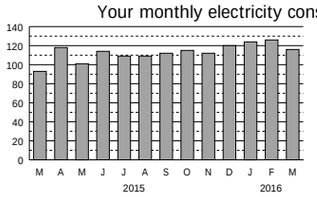

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.92		
Less : VAT	85.47		
Amount Net of VAT	1,159.45		
Less: BIR 2306	36.37		
BIR 2307	22.28	VATable Sales	1,159.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.80	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,186.27	TOTAL SALES	1,244.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2660/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095578655627

Collection Ref. Code	: 1825-17-386-9	Premise Address	: SAPANGDAKU GUADALUPE,CEBU CITY
Account ID	: 0950420000-8		
Customer Name	: LOPEZ,EVANGELYN A	TOTAL AMOUNT DUE	: 2,650.41
Meter Number	: 393709GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09504200008 BC19/124.7/2660/0/10/03-25-2016/33 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196263339931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227701

19663200004

Date : 03-25-2016

BC19/124.7/2670/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966320000-4

Collection Ref. Code : 1807-48-572-2

Customer Information----------

Name : ABELLA,ROGELLO

Premise Address : HABAAS-GUADALUPE

TIN :

Metering Information----------

Meter No	:	014182 EFS6	Pole No	:	0597495
Serial No	:	121447177	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4213
Period From	:	02-25-2016	Prev Rdg	:	4093
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		143.44
CURRENT BILL - MARCH 2016		1,281.66
TOTAL AMOUNT DUE		2,469.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,268.00

Your monthly electricity consumption chart

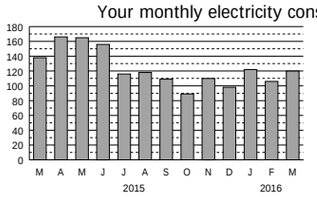

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.66		
Less : VAT	87.74		
Amount Net of VAT	1,193.92		
Less: BIR 2306	37.35		
BIR 2307	22.94	VATable Sales	1,193.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.63	VAT Zero Rated Sales	0.00
Add : VAT	87.74	VAT Amount	87.74
TOTAL AMOUNT DUE	1,221.37	TOTAL SALES	1,281.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2670/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196263339931

Collection Ref. Code	: 1807-48-572-2	Premise Address	: HABAAS-GUADALUPE		
Account ID	: 1966320000-4				
Customer Name	: ABELLA,ROGELLO	TOTAL AMOUNT DUE	: 2,469.75	Overdue Bill	: 1
Meter Number	: 014182 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19663200004 BC19/124.7/2670/0/10/03-25-2016/33 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604086336397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216284

60442200006

Date : 03-25-2016

BC19/124.7/2690/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044220000-6

Collection Ref. Code : 1825-51-194-2

Customer Information----------

Name : RAGASAJO,JUDY R

Premise Address : SAPANGDAKO GUADALUPE

TIN :

Metering Information----------

Meter No	:	434454GS6	Pole No	:	0597495
Serial No	:	54296722	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5315
Period From	:	02-25-2016	Prev Rdg	:	5244
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.13
CURRENT BILL - MARCH 2016		638.23
TOTAL AMOUNT DUE		976.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 202.00

Your monthly electricity consumption chart

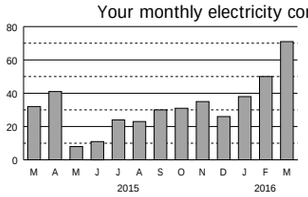

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.23		
Less : VAT	43.00		
Amount Net of VAT	595.23		
Less: BIR 2306	18.37		
BIR 2307	11.35	VATable Sales	595.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.51	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	608.51	TOTAL SALES	638.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2690/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604086336397

Collection Ref. Code	: 1825-51-194-2	Premise Address	: SAPANGDAKO GUADALUPE		
Account ID	: 6044220000-6				
Customer Name	: RAGASAJO,JUDY R	TOTAL AMOUNT DUE	: 976.45	Overdue Bill	: 1
Meter Number	: 434454GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60442200006 BC19/124.7/2690/0/10/03-25-2016/33 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448398978372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221509

44860485760

Date : 03-25-2016

BC19/124.7/2690/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486048576-0

Collection Ref. Code : 1855-83-848-6

Customer Information----------

Name : SABAS,ANELITO LABITAD

Premise Address : UPPER CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000677 EFS6	Pole No	:	0574113
Serial No	:	118019262	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1561
Period From	:	02-25-2016	Prev Rdg	:	1521
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.07
CURRENT BILL - MARCH 2016		224.22
TOTAL AMOUNT DUE		558.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 289.10

Your monthly electricity consumption chart

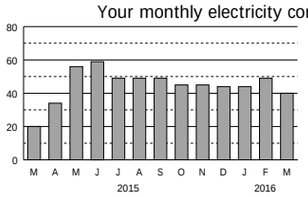

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.22		
Less : VAT	14.92		
Amount Net of VAT	209.30		
Less: BIR 2306	6.49		
BIR 2307	3.87	VATable Sales	209.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.94	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	213.86	TOTAL SALES	224.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2690/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448398978372

Collection Ref. Code	: 1855-83-848-6	Premise Address	: UPPER CAIMITOHAN,SAPANGDAKU, CEBU CITY		
Account ID	: 4486048576-0				
Customer Name	: SABAS,ANELITO LABITAD	TOTAL AMOUNT DUE	: 558.66	Overdue Bill	: 1
Meter Number	: 000677 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44860485760 BC19/124.7/2690/0/10/03-25-2016/33 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913511102327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220935

91368967443

Date : 03-25-2016

BC19/124.7/2701/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136896744-3

Collection Ref. Code : 1851-96-347-2

Customer Information----------

Name : GENTERONE,ADRIANA CUADERO

Premise Address : ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	538738 GS6	Pole No	:	0550950
Serial No	:	94418893	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19046
Period From	:	02-25-2016	Prev Rdg	:	19012
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	1410	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 145.98
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		28.15
CURRENT BILL - MARCH 2016		198.21
TOTAL AMOUNT DUE		800.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 294.00

Your monthly electricity consumption chart

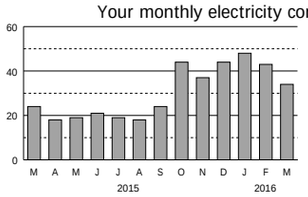

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.21		
Less : VAT	13.50		
Amount Net of VAT	184.71		
Less: BIR 2306	5.84		
BIR 2307	3.43	VATable Sales	184.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.44	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	188.94	TOTAL SALES	198.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2701/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913511102327

Collection Ref. Code	: 1851-96-347-2	Premise Address	: ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU		
Account ID	: 9136896744-3				
Customer Name	: GENTERONE,ADRIANA CUADERO	TOTAL AMOUNT DUE	: 800.01	Overdue Bill	: 2
Meter Number	: 538738 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91368967443 BC19/124.7/2701/0/10/03-25-2016/33 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661768131921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225613

66104200002

Date : 03-25-2016

BC19/124.7/2714/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610420000-2

Collection Ref. Code : 1809-58-533-3

Customer Information----------

Name : LLANES,AIDA TM C.

Premise Address : ST MARTIN HEIGHTS, BRGY SAPANGDAKU, Cebu

TIN :

Metering Information----------

Meter No	:	262117GS6	Pole No	:	0550950
Serial No	:	46701941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20536
Period From	:	02-25-2016	Prev Rdg	:	20387
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		47.77
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		178.47
CURRENT BILL - MARCH 2016		1,594.34
TOTAL AMOUNT DUE		3,259.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,663.00

Your monthly electricity consumption chart

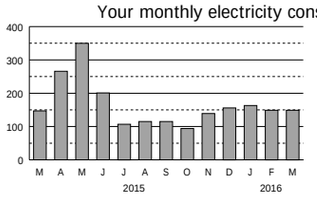

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.34		
Less : VAT	109.29		
Amount Net of VAT	1,485.05		
Less: BIR 2306	46.52		
BIR 2307	28.53	VATable Sales	1,485.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.00	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,519.29	TOTAL SALES	1,594.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2714/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661768131921

Collection Ref. Code	: 1809-58-533-3	Premise Address	: ST MARTIN HEIGHTS, BRGY SAPANGDAKU, Cebu
Account ID	: 6610420000-2		
Customer Name	: LLANES,AIDA TM C.	TOTAL AMOUNT DUE	: 3,259.56 Overdue Bill : 1
Meter Number	: 262117GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66104200002 BC19/124.7/2714/0/10/03-25-2016/33 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061549060981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226811

06104200008

Date : 03-25-2016

BC19/124.7/2715/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610420000-8

Collection Ref. Code : 1809-57-488-9

Customer Information----------

Name : GABISAY,LEONISA TM A.

Premise Address : ST MARTIN SUBD, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334033GS6	Pole No	:	0550950
Serial No	:	47759772	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34926
Period From	:	02-25-2016	Prev Rdg	:	34872
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.57
CURRENT BILL - MARCH 2016		410.22
TOTAL AMOUNT DUE		877.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 513.00

Your monthly electricity consumption chart

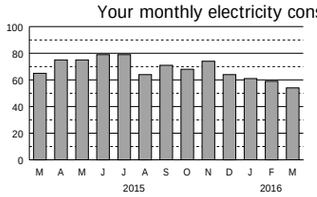

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.22		
Less : VAT	27.65		
Amount Net of VAT	382.57		
Less: BIR 2306	11.88		
BIR 2307	7.23	VATable Sales	382.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.46	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	391.11	TOTAL SALES	410.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2715/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061549060981

Collection Ref. Code	: 1809-57-488-9	Premise Address	: ST MARTIN SUBD, SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 0610420000-8				
Customer Name	: GABISAY,LEONISA TM A.	TOTAL AMOUNT DUE	: 877.11	Overdue Bill	: 1
Meter Number	: 334033GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06104200008 BC19/124.7/2715/0/10/03-25-2016/33 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091535568005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224805

09184200005

Date : 03-25-2016

BC19/124.7/2716/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918420000-5

Collection Ref. Code : 1835-94-824-3

Customer Information----------

Name : CLAROS,BRECIO T TM

Premise Address : SAINT MARTIN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	337792GS6	Pole No	:	0550950
Serial No	:	48907398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9677
Period From	:	02-25-2016	Prev Rdg	:	9581
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 20.19
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.64
CURRENT BILL - MARCH 2016		973.68
TOTAL AMOUNT DUE		2,172.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,246.78

Your monthly electricity consumption chart

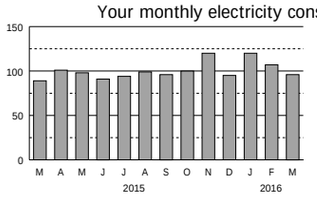

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.68		
Less : VAT	66.45		
Amount Net of VAT	907.23		
Less: BIR 2306	28.31		
BIR 2307	17.39	VATable Sales	907.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.53	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	927.98	TOTAL SALES	973.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2716/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091535568005

Collection Ref. Code	: 1835-94-824-3	Premise Address	: SAINT MARTIN SAPANGDAKU		
Account ID	: 0918420000-5				
Customer Name	: CLAROS,BRECIO T TM	TOTAL AMOUNT DUE	: 2,172.27	Overdue Bill	: 1
Meter Number	: 337792GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09184200005 BC19/124.7/2716/0/10/03-25-2016/33 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997046918253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227202

99735200000

Date : 03-25-2016

BC19/124.7/2780/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973520000-0

Collection Ref. Code : 1831-18-293-9

Customer Information----------

Name : TUMAKAY,DULCESIMA S TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107834	Pole No	:	0574071
Serial No	:	40049882	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	254
Period From	:	02-25-2016	Prev Rdg	:	224
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 177.90
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.47
CURRENT BILL - MARCH 2016		122.01
TOTAL AMOUNT DUE		308.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 271.00

Your monthly electricity consumption chart

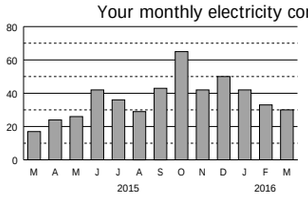

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.01		
Less : VAT	7.92		
Amount Net of VAT	114.09		
Less: BIR 2306	3.50		
BIR 2307	2.05	VATable Sales	114.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.54	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	116.46	TOTAL SALES	122.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2780/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997046918253

Collection Ref. Code	: 1831-18-293-9	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 9973520000-0				
Customer Name	: TUMAKAY,DULCESIMA S TM	TOTAL AMOUNT DUE	: 308.80	Overdue Bill	: 1
Meter Number	: MTR1107834				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99735200000 BC19/124.7/2780/0/10/03-25-2016/33 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383158049568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221979

38383200003

Date : 03-25-2016

BC19/124.7/2840/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838320000-3

Collection Ref. Code : 1823-65-290-5

Customer Information----------

Name : CALLEDO,MARY JANE U

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387461GS6	Pole No	:	0595973
Serial No	:	2003154317	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27069
Period From	:	02-25-2016	Prev Rdg	:	26703
No of Days	:	29	Diff Rdg	:	366
Avg kWh/day	:	12.62	Registered	:	366
Conn Load	:	1804	Billed kWh	:	366

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,831.39
Transmission Charge	0.3978/kWh	145.59
System Loss Charge	0.8854/kWh	324.06
Sub-Total		2,301.04
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		89.85
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		101.98
Transmission		4.73
System Loss		17.35
Distribution		126.27
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.86
Sub-Total		433.87
CURRENT BILL - MARCH 2016		3,877.00
TOTAL AMOUNT DUE		6,592.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,270.00

Your monthly electricity consumption chart

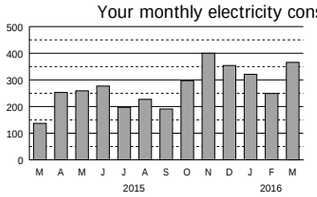

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.00		
Less : VAT	264.21		
Amount Net of VAT	3,612.79		
Less: BIR 2306	112.46		
BIR 2307	69.38	VATable Sales	3,612.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.95	VAT Zero Rated Sales	0.00
Add : VAT	264.21	VAT Amount	264.21
TOTAL AMOUNT DUE	3,695.16	TOTAL SALES	3,877.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2840/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383158049568

Collection Ref. Code	: 1823-65-290-5	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY
Account ID	: 3838320000-3		
Customer Name	: CALLEDO,MARY JANE U	TOTAL AMOUNT DUE	: 6,592.49
Meter Number	: 387461GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38383200003 BC19/124.7/2840/0/10/03-25-2016/33 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988900697968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224116

98844200000

Date : 03-25-2016

BC19/124.7/2850/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884420000-0

Collection Ref. Code : 1833-94-440-2

Customer Information----------

Name : BETOS,RACHEL A

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435112GS6	Pole No	:	0595973
Serial No	:	93357591	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17312
Period From	:	02-25-2016	Prev Rdg	:	17067
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	1344	Billed kWh	:	245

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,874.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,225.93
Transmission Charge	0.3978/kWh	97.46
System Loss Charge	0.8854/kWh	216.92
Sub-Total		1,540.31
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		68.27
Transmission		3.17
System Loss		11.61
Distribution		84.72
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.95
Sub-Total		293.36
CURRENT BILL - MARCH 2016		2,620.99
TOTAL AMOUNT DUE		5,495.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,667.00

Your monthly electricity consumption chart

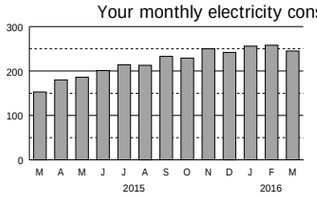

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.99		
Less : VAT	179.62		
Amount Net of VAT	2,441.37		
Less: BIR 2306	76.43		
BIR 2307	46.90	VATable Sales	2,441.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.04	VAT Zero Rated Sales	0.00
Add : VAT	179.62	VAT Amount	179.62
TOTAL AMOUNT DUE	2,497.66	TOTAL SALES	2,620.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2850/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988900697968

Collection Ref. Code	: 1833-94-440-2	Premise Address	: SITIO LUAY,SAPANGDAKU,CEBU CITY
Account ID	: 9884420000-0		
Customer Name	: BETOS,RACHEL A	TOTAL AMOUNT DUE	: 5,495.75 Overdue Bill : 1
Meter Number	: 435112GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98844200000 BC19/124.7/2850/0/10/03-25-2016/33 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640322335547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217516

64084200001

Date : 03-25-2016

BC19/124.7/2900/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408420000-1

Collection Ref. Code : 1827-70-176-5

Customer Information----------

Name : BETOS,FELECIANO Y

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	488675 GS6	Pole No	:	0595973
Serial No	:	67042956	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3461
Period From	:	02-25-2016	Prev Rdg	:	3410
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 132.97
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.66
CURRENT BILL - MARCH 2016		387.25
TOTAL AMOUNT DUE		812.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 824.00

Your monthly electricity consumption chart

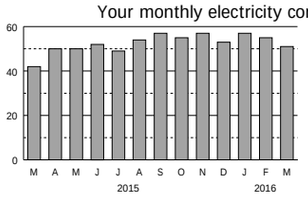

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.25		
Less : VAT	26.08		
Amount Net of VAT	361.17		
Less: BIR 2306	11.20		
BIR 2307	6.82	VATable Sales	361.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.15	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	369.23	TOTAL SALES	387.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2900/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640322335547

Collection Ref. Code	: 1827-70-176-5	Premise Address	: GUADALUPE		
Account ID	: 6408420000-1				
Customer Name	: BETOS,FELECIANO Y	TOTAL AMOUNT DUE	: 812.37	Overdue Bill	: 1
Meter Number	: 488675 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64084200001 BC19/124.7/2900/0/10/03-25-2016/33 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169044284758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215835

16935200002

Date : 03-25-2016

BC19/124.7/2920/0595952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693520000-2

Collection Ref. Code : 1831-27-623-2

Customer Information----------

Name : LADRAZO,JOVITO O TM

Premise Address : MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	366018GS6	Pole No	:	0595952
Serial No	:	2002111839	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14000
Period From	:	02-25-2016	Prev Rdg	:	13895
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 866.00	17.32
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		125.14
CURRENT BILL - MARCH 2016		1,118.23
TOTAL AMOUNT DUE		1,984.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,067.57

Your monthly electricity consumption chart

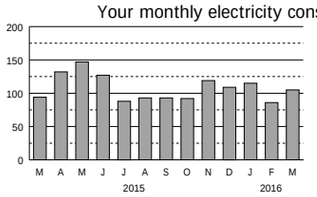

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.23		
Less : VAT	76.43		
Amount Net of VAT	1,041.80		
Less: BIR 2306	32.52		
BIR 2307	20.01	VATable Sales	1,041.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.27	VAT Zero Rated Sales	0.00
Add : VAT	76.43	VAT Amount	76.43
TOTAL AMOUNT DUE	1,065.70	TOTAL SALES	1,118.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2920/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169044284758

Collection Ref. Code	: 1831-27-623-2	Premise Address	: MOHON SAPANGDAKU
Account ID	: 1693520000-2		
Customer Name	: LADRAZO,JOVITO O TM	TOTAL AMOUNT DUE	: 1,984.32
Meter Number	: 366018GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16935200002 BC19/124.7/2920/0/10/03-25-2016/33 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136494238400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216019

13652200000

Date : 03-25-2016

BC19/124.7/2930/0595952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365220000-0

Collection Ref. Code : 1841-45-890-2

Customer Information----------

Name : BETOS,JOSE GLENN L

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051043	Pole No	:	0595952
Serial No	:	121450123	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1180
Period From	:	02-25-2016	Prev Rdg	:	1110
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.70
CURRENT BILL - MARCH 2016		605.88
TOTAL AMOUNT DUE		1,449.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 893.00

Your monthly electricity consumption chart

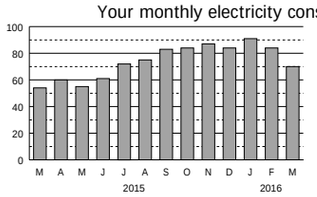

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.88		
Less : VAT	41.18		
Amount Net of VAT	564.70		
Less: BIR 2306	17.61		
BIR 2307	10.74	VATable Sales	564.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.35	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	577.53	TOTAL SALES	605.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2930/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136494238400

Collection Ref. Code	: 1841-45-890-2	Premise Address	: LUAY,SAPANGDAKU,CEBU CITY		
Account ID	: 1365220000-0				
Customer Name	: BETOS,JOSE GLENN L	TOTAL AMOUNT DUE	: 1,449.13	Overdue Bill	: 1
Meter Number	: MTR1051043				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13652200000 BC19/124.7/2930/0/10/03-25-2016/33 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534866912914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215220

53493200009

Date : 03-25-2016

BC19/124.7/2990/0595511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349320000-9

Collection Ref. Code : 1823-82-332-7

Customer Information----------

Name : PABINGWIT,ROMEO J

Premise Address : ST MARTIN HEIGHT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	399273GS6	Pole No	:	0595511
Serial No	:	53699191	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18157
Period From	:	02-25-2016	Prev Rdg	:	18044
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	1425	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.56
CURRENT BILL - MARCH 2016		1,211.16
TOTAL AMOUNT DUE		2,504.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,084.00

Your monthly electricity consumption chart

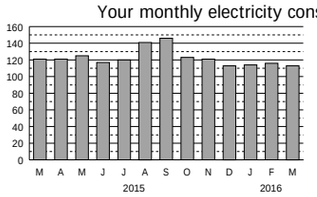

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.16		
Less : VAT	83.08		
Amount Net of VAT	1,128.08		
Less: BIR 2306	35.35		
BIR 2307	21.67	VATable Sales	1,128.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.06	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,154.14	TOTAL SALES	1,211.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2990/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534866912914

Collection Ref. Code	: 1823-82-332-7	Premise Address	: ST MARTIN HEIGHT,GUADALUPE		
Account ID	: 5349320000-9				
Customer Name	: PABINGWIT,ROMEO J	TOTAL AMOUNT DUE	: 2,504.70	Overdue Bill	: 1
Meter Number	: 399273GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53493200009 BC19/124.7/2990/0/10/03-25-2016/33 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273966377490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216828

27324200008

Date : 03-25-2016

BC19/124.7/3051/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732420000-8

Collection Ref. Code : 1845-49-716-3

Customer Information----------

Name : PAUSAL,MARIA VICTORIA F

Premise Address : ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474919GS6	Pole No	:	0595532
Serial No	:	57737354	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3521
Period From	:	02-25-2016	Prev Rdg	:	3311
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	336	Billed kWh	:	210

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		249.78
CURRENT BILL - MARCH 2016		2,231.81
TOTAL AMOUNT DUE		4,006.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,649.66

Your monthly electricity consumption chart

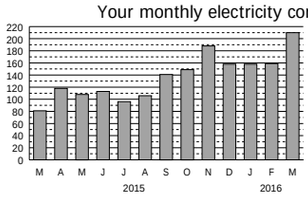

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.81		
Less : VAT	152.37		
Amount Net of VAT	2,079.44		
Less: BIR 2306	64.85		
BIR 2307	39.94	VATable Sales	2,079.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.65	VAT Zero Rated Sales	0.00
Add : VAT	152.37	VAT Amount	152.37
TOTAL AMOUNT DUE	2,127.02	TOTAL SALES	2,231.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3051/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273966377490

Collection Ref. Code	: 1845-49-716-3	Premise Address	: ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU,CEBU CITY
Account ID	: 2732420000-8		
Customer Name	: PAUSAL,MARIA VICTORIA F	TOTAL AMOUNT DUE	: 4,006.51
Meter Number	: 474919GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27324200008 BC19/124.7/3051/0/10/03-25-2016/33 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812345975311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219785

81232200006

Date : 03-25-2016

BC19/124.7/3170/0595581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123220000-6

Collection Ref. Code : 1825-34-455-8

Customer Information----------

Name : GENTERONE,TERESITO C

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	96982GS6	Pole No	:	0595581
Serial No	:	97890983	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58158
Period From	:	02-25-2016	Prev Rdg	:	57407
No of Days	:	29	Diff Rdg	:	751
Avg kWh/day	:	25.90	Registered	:	751
Conn Load	:	645	Billed kWh	:	751

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,961.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,757.85
Transmission Charge	0.3978/kWh	298.75
System Loss Charge	0.8854/kWh	664.94
Sub-Total		4,721.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	72.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 4,961.50	99.23
Sub-Total		172.16
Government Charges		
Franchise Tax - Local		52.86
Value Added Tax		
Generation		209.25
Transmission		9.70
System Loss		35.59
Distribution		258.46
Others		27.00
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.49
Sub-Total		888.00
CURRENT BILL - MARCH 2016		7,935.53
TOTAL AMOUNT DUE		12,896.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 10,598.14

Your monthly electricity consumption chart

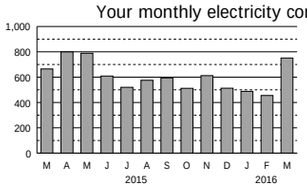

Avg Monthly Usage : 606.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,935.53		
Less : VAT	540.00		
Amount Net of VAT	7,395.53		
Less: BIR 2306	229.85		
BIR 2307	142.01	VATable Sales	7,395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,023.67	VAT Zero Rated Sales	0.00
Add : VAT	540.00	VAT Amount	540.00
TOTAL AMOUNT DUE	7,563.67	TOTAL SALES	7,935.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3170/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812345975311

Collection Ref. Code	: 1825-34-455-8	Premise Address	: ST MARTIN GUADALUPE		
Account ID	: 8123220000-6				
Customer Name	: GENTERONE,TERESITO C	TOTAL AMOUNT DUE	: 12,896.98	Overdue Bill	: 1
Meter Number	: 96982GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81232200006 BC19/124.7/3170/0/10/03-25-2016/33 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472654559668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217389

47283200005

Date : 03-25-2016

BC19/124.7/3190/0596006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728320000-5

Collection Ref. Code : 1823-54-443-6

Customer Information----------

Name : SALVADOR,ALBINO C. JR.

Premise Address : ST. MARTIN SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	114544DS6	Pole No	:	0596006
Serial No	:	15701850	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21320
Period From	:	02-25-2016	Prev Rdg	:	21196
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	716	Billed kWh	:	124

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 650.00	13.00
Sub-Total		25.04
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		146.68
CURRENT BILL - MARCH 2016		1,311.10
TOTAL AMOUNT DUE		1,961.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,600.00

Your monthly electricity consumption chart

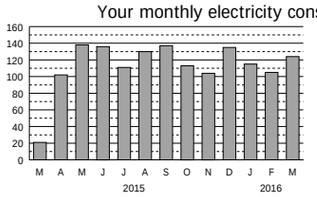

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.10		
Less : VAT	89.23		
Amount Net of VAT	1,221.87		
Less: BIR 2306	37.99		
BIR 2307	23.46	VATable Sales	1,221.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.42	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,249.65	TOTAL SALES	1,311.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3190/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472654559668

Collection Ref. Code	: 1823-54-443-6	Premise Address	: ST. MARTIN SUBD.,GUADALUPE
Account ID	: 4728320000-5		
Customer Name	: SALVADOR,ALBINO C. JR.	TOTAL AMOUNT DUE	: 1,961.07
Meter Number	: 114544DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47283200005 BC19/124.7/3190/0/10/03-25-2016/33 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471421364719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47173200008

1004216920

Date : 03-25-2016

BC19/124.7/3220/0595945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717320000-8

Collection Ref. Code : 1823-39-299-7

Customer Information----------

Name : AYALA,FELIX S

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	116662DS6	Pole No	:	0595945
Serial No	:	27775682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35181
Period From	:	02-25-2016	Prev Rdg	:	34703
No of Days	:	29	Diff Rdg	:	478
Avg kWh/day	:	16.48	Registered	:	478
Conn Load	:	884	Billed kWh	:	478

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,391.82
Transmission Charge	0.3978/kWh	190.15
System Loss Charge	0.8854/kWh	423.22
Sub-Total		3,005.19
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,334.00	86.68
Sub-Total		133.10
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		133.19
Transmission		6.17
System Loss		22.65
Distribution		164.72
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.41
Sub-Total		568.45
CURRENT BILL - MARCH 2016		5,079.44
TOTAL AMOUNT DUE		9,413.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 4,050.00

Your monthly electricity consumption chart

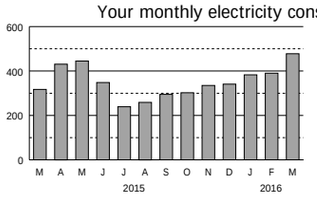

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.44		
Less : VAT	346.76		
Amount Net of VAT	4,732.68		
Less: BIR 2306	147.56		
BIR 2307	90.90	VATable Sales	4,732.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,494.22	VAT Zero Rated Sales	0.00
Add : VAT	346.76	VAT Amount	346.76
TOTAL AMOUNT DUE	4,840.98	TOTAL SALES	5,079.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3220/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471421364719

Collection Ref. Code	: 1823-39-299-7	Premise Address	: ST MARTIN GUADALUPE		
Account ID	: 4717320000-8				
Customer Name	: AYALA,FELIX S	TOTAL AMOUNT DUE	: 9,413.25	Overdue Bill	: 1
Meter Number	: 116662DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47173200008 BC19/124.7/3220/0/10/03-25-2016/33 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743186298272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218675

74383200008

Date : 03-25-2016

BC19/124.7/3250/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438320000-8

Collection Ref. Code : 1823-60-653-9

Customer Information----------

Name : PINEDA,ZENAIDA S

Premise Address : GUADALUPE ST MARTIN

TIN :

Metering Information----------

Meter No	:	MTR1092131	Pole No	:	0595910
Serial No	:	40043528	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2509
Period From	:	02-25-2016	Prev Rdg	:	2330
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	610	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		212.83
CURRENT BILL - MARCH 2016		1,901.84
TOTAL AMOUNT DUE		3,355.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 3,892.00

Your monthly electricity consumption chart

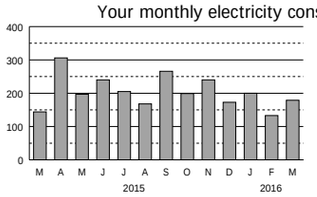

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.84		
Less : VAT	129.81		
Amount Net of VAT	1,772.03		
Less: BIR 2306	55.24		
BIR 2307	34.03	VATable Sales	1,772.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.76	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,812.57	TOTAL SALES	1,901.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3250/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743186298272

Collection Ref. Code	: 1823-60-653-9	Premise Address	: GUADALUPE ST MARTIN		
Account ID	: 7438320000-8				
Customer Name	: PINEDA,ZENAIDA S	TOTAL AMOUNT DUE	: 3,355.67	Overdue Bill	: 1
Meter Number	: MTR1092131				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74383200008 BC19/124.7/3250/0/10/03-25-2016/33 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371130532202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216729

37173200009

Date : 03-25-2016

BC19/124.7/3280/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717320000-9

Collection Ref. Code : 1823-39-293-8

Customer Information----------

Name : MAKABENTA,PATRICIA G

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1048993	Pole No	:	0595910
Serial No	:	126812620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3207
Period From	:	02-25-2016	Prev Rdg	:	2988
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	784	Billed kWh	:	219

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,095.83
Transmission Charge	0.3978/kWh	87.12
System Loss Charge	0.8854/kWh	193.90
Sub-Total		1,376.85
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		61.03
Transmission		2.83
System Loss		10.38
Distribution		75.79
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.89
Sub-Total		261.61
CURRENT BILL - MARCH 2016		2,337.39
TOTAL AMOUNT DUE		4,640.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,430.00

Your monthly electricity consumption chart

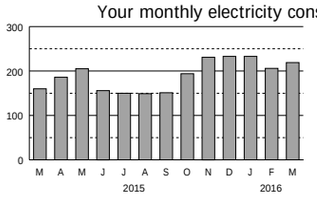

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.39		
Less : VAT	159.98		
Amount Net of VAT	2,177.41		
Less: BIR 2306	68.08		
BIR 2307	41.83	VATable Sales	2,177.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.50	VAT Zero Rated Sales	0.00
Add : VAT	159.98	VAT Amount	159.98
TOTAL AMOUNT DUE	2,227.48	TOTAL SALES	2,337.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3280/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371130532202

Collection Ref. Code	: 1823-39-293-8	Premise Address	: ST MARTIN GUADALUPE		
Account ID	: 3717320000-9				
Customer Name	: MAKABENTA,PATRICIA G	TOTAL AMOUNT DUE	: 4,640.03	Overdue Bill	: 1
Meter Number	: MTR1048993				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37173200009 BC19/124.7/3280/0/10/03-25-2016/33 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462314838521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227577

46283200007

Date : 03-25-2016

BC19/124.7/3300/0595903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628320000-7

Collection Ref. Code : 1823-53-515-1

Customer Information----------

Name : VISAYA,VICTORIANO S JR

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024227	Pole No	:	0595903
Serial No	:	121754724	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6263
Period From	:	02-25-2016	Prev Rdg	:	6068
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	848	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,797.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 6,798.00	135.96
Sub-Total		154.90
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		245.21
CURRENT BILL - MARCH 2016		2,189.03
TOTAL AMOUNT DUE		8,986.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2015 - 340.00

Your monthly electricity consumption chart

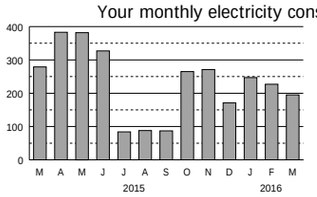

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.03		
Less : VAT	153.99		
Amount Net of VAT	2,035.04		
Less: BIR 2306	65.44		
BIR 2307	39.17	VATable Sales	2,035.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.43	VAT Zero Rated Sales	0.00
Add : VAT	153.99	VAT Amount	153.99
TOTAL AMOUNT DUE	2,084.42	TOTAL SALES	2,189.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3300/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462314838521

Collection Ref. Code	: 1823-53-515-1	Premise Address	: ST MARTIN GUADALUPE		
Account ID	: 4628320000-7				
Customer Name	: VISAYA,VICTORIANO S JR	TOTAL AMOUNT DUE	: 8,986.85	Overdue Bill	: 2
Meter Number	: MTR1024227				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46283200007 BC19/124.7/3300/0/10/03-25-2016/33 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484061813846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222726

48404200007

Date : 03-25-2016

BC19/124.7/3350/0595875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840420000-7

Collection Ref. Code : 1823-97-164-4

Customer Information----------

Name : CHAVEZ,WILFREDO A

Premise Address : ST MARTIN HEIGHTS,SAPANDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114107DS6	Pole No	:	0595875
Serial No	:	16781728	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61806
Period From	:	02-25-2016	Prev Rdg	:	61513
No of Days	:	29	Diff Rdg	:	293
Avg kWh/day	:	10.10	Registered	:	293
Conn Load	:	930	Billed kWh	:	293

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,466.11
Transmission Charge	0.3978/kWh	116.56
System Loss Charge	0.8854/kWh	259.42
Sub-Total		1,842.09
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		105.06
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		81.64
Transmission		3.79
System Loss		13.88
Distribution		101.20
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.90
Sub-Total		351.71
CURRENT BILL - MARCH 2016		3,142.23
TOTAL AMOUNT DUE		6,972.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,961.00

Your monthly electricity consumption chart

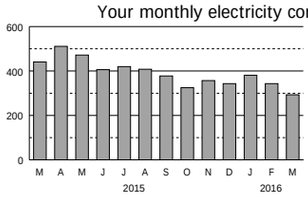

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.23		
Less : VAT	215.63		
Amount Net of VAT	2,926.60		
Less: BIR 2306	91.73		
BIR 2307	56.23	VATable Sales	2,926.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.64	VAT Zero Rated Sales	0.00
Add : VAT	215.63	VAT Amount	215.63
TOTAL AMOUNT DUE	2,994.27	TOTAL SALES	3,142.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3350/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484061813846

Collection Ref. Code : 1823-97-164-4

Account ID : 4840420000-7

Customer Name : CHAVEZ,WILFREDO A

Meter Number : 114107DS6

Period : Feb 2016

Premise Address : ST MARTIN HEIGHTS,SAPANDAKU,CEBU CITY

TOTAL AMOUNT DUE : 6,972.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48404200007

BC19/124.7/3350/0/10/03-25-2016/33

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080365966480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219852

08074200000

Date : 03-25-2016

BC19/124.7/3380/0595882/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807420000-0

Collection Ref. Code : 1835-63-125-8

Customer Information----------

Name : ESCANO,JAIME JOSE L.

Premise Address : ST MARTIN HEIGHTS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1048114	Pole No	:	0595882
Serial No	:	124674218	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15984
Period From	:	02-25-2016	Prev Rdg	:	15145
No of Days	:	29	Diff Rdg	:	839
Avg kWh/day	:	28.93	Registered	:	839
Conn Load	:	2900	Billed kWh	:	839

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,035.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,198.19
Transmission Charge	0.3978/kWh	333.75
System Loss Charge	0.8854/kWh	742.85
Sub-Total		5,274.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	81.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,035.00	180.70
Sub-Total		262.17
Government Charges		
Franchise Tax - Local		59.57
Value Added Tax		
Generation		233.78
Transmission		10.84
System Loss		39.75
Distribution		288.68
Others		38.61
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.06
Sub-Total		1,000.97
CURRENT BILL - MARCH 2016		8,943.56
TOTAL AMOUNT DUE		17,978.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 9,147.04

Your monthly electricity consumption chart

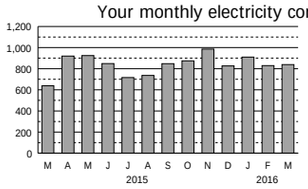

Avg Monthly Usage : 838.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,943.56		
Less : VAT	611.66		
Amount Net of VAT	8,331.90		
Less: BIR 2306	260.28		
BIR 2307	160.04	VATable Sales	8,331.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,911.58	VAT Zero Rated Sales	0.00
Add : VAT	611.66	VAT Amount	611.66
TOTAL AMOUNT DUE	8,523.24	TOTAL SALES	8,943.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3380/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080365966480

Collection Ref. Code	: 1835-63-125-8	Premise Address	: ST MARTIN HEIGHTS SUBD,GUADALUPE		
Account ID	: 0807420000-0				
Customer Name	: ESCANO,JAIME JOSE L.	TOTAL AMOUNT DUE	: 17,978.58	Overdue Bill	: 1
Meter Number	: MTR1048114				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08074200000 BC19/124.7/3380/0/10/03-25-2016/33 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630970808109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226333

63065730564

Date : 03-25-2016

BC19/124.7/3400/0595896/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306573056-4

Collection Ref. Code : 1859-98-278-6

Customer Information----------

Name : AMODIA,RHEA MAE CAPATOY

Premise Address : ST. MARTIN HEIGHTS SUBDIVISION,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337531GS6	Pole No	:	0595896
Serial No	:	47141978	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52453
Period From	:	02-25-2016	Prev Rdg	:	52145
No of Days	:	29	Diff Rdg	:	308
Avg kWh/day	:	10.62	Registered	:	308
Conn Load	:	3840	Billed kWh	:	308

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,541.17
Transmission Charge	0.3978/kWh	122.52
System Loss Charge	0.8854/kWh	272.70
Sub-Total		1,936.39
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		85.81
Transmission		3.98
System Loss		14.60
Distribution		106.35
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.50
Sub-Total		366.92
CURRENT BILL - MARCH 2016		3,278.62
TOTAL AMOUNT DUE		6,235.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 5,752.00

Your monthly electricity consumption chart

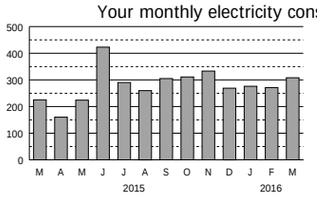

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.62		
Less : VAT	224.05		
Amount Net of VAT	3,054.57		
Less: BIR 2306	95.36		
BIR 2307	58.67	VATable Sales	3,054.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.54	VAT Zero Rated Sales	0.00
Add : VAT	224.05	VAT Amount	224.05
TOTAL AMOUNT DUE	3,124.59	TOTAL SALES	3,278.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3400/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630970808109

Collection Ref. Code : 1859-98-278-6

Account ID : 6306573056-4

Customer Name : AMODIA,RHEA MAE CAPATOY

Meter Number : 337531GS6

Period : Feb 2016

Premise Address : ST. MARTIN HEIGHTS SUBDIVISION,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,235.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63065730564

BC19/124.7/3400/0/10/03-25-2016/33

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379073259892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37922200003

BILLING STATEMENT

1004220415

Date : 03-25-2016

BC19/124.7/3450/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792220000-3

Collection Ref. Code : 1811-69-842-5

Customer Information----------

Name : FAJARDO,ERA TM B.

Premise Address : ST MARTIN HEIGHTS, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223036WS6	Pole No	:	0595854
Serial No	:	48094317	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8231
Period From	:	02-25-2016	Prev Rdg	:	8083
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	410	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,369.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.6731/kWh	99.62
System Loss Charge	0.863/kWh	127.72
Sub-Total		967.90
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		41.24
Transmission		3.23
System Loss		6.74
Distribution		51.42
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		177.89
CURRENT BILL - MARCH 2016		1,616.04
TOTAL AMOUNT DUE		2,985.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,275.00

Your monthly electricity consumption chart

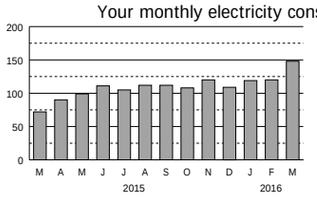

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.04		
Less : VAT	108.94		
Amount Net of VAT	1,507.10		
Less: BIR 2306	46.93		
BIR 2307	28.98	VATable Sales	1,507.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.19	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,540.13	TOTAL SALES	1,616.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3450/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379073259892

Collection Ref. Code	: 1811-69-842-5	Premise Address	: ST MARTIN HEIGHTS, SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 3792220000-3		
Customer Name	: FAJARDO,ERA TM B.	TOTAL AMOUNT DUE	: 2,985.50 Overdue Bill : 1
Meter Number	: 223036WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37922200003 BC19/124.7/3450/0/10/03-25-2016/33 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081537564420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220492

08173200000

Date : 03-25-2016

BC19/124.7/3460/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817320000-0

Collection Ref. Code : 1823-39-359-4

Customer Information----------

Name : HIPONIA,RAMONITO

Premise Address : ST MARTIN GUALUPE

TIN :

Metering Information----------

Meter No	:	562572 GS6	Pole No	:	0595854
Serial No	:	24886815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14957
Period From	:	02-25-2016	Prev Rdg	:	14519
No of Days	:	29	Diff Rdg	:	438
Avg kWh/day	:	15.10	Registered	:	438
Conn Load	:	770	Billed kWh	:	438

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,191.66
Transmission Charge	0.3978/kWh	174.24
System Loss Charge	0.8854/kWh	387.81
Sub-Total		2,753.71
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		129.59
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		122.04
Transmission		5.65
System Loss		20.74
Distribution		150.99
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.78
Sub-Total		521.89
CURRENT BILL - MARCH 2016		4,663.44
TOTAL AMOUNT DUE		9,015.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,862.43

Your monthly electricity consumption chart

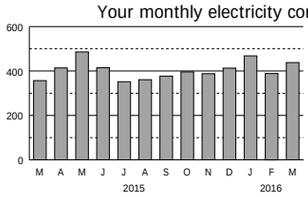

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.44		
Less : VAT	318.70		
Amount Net of VAT	4,344.74		
Less: BIR 2306	135.61		
BIR 2307	83.45	VATable Sales	4,344.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,125.68	VAT Zero Rated Sales	0.00
Add : VAT	318.70	VAT Amount	318.70
TOTAL AMOUNT DUE	4,444.38	TOTAL SALES	4,663.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3460/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081537564420

Collection Ref. Code	: 1823-39-359-4	Premise Address	: ST MARTIN GUALUPE		
Account ID	: 0817320000-0				
Customer Name	: HIPONIA,RAMONITO	TOTAL AMOUNT DUE	: 9,015.75	Overdue Bill	: 1
Meter Number	: 562572 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08173200000 BC19/124.7/3460/0/10/03-25-2016/33 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030941092952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227108

03074200001

Date : 03-25-2016

BC19/124.7/3470/0595840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307420000-1

Collection Ref. Code : 1835-58-269-9

Customer Information----------

Name : EVANGELISTA,GEORGE G TM

Premise Address : MARTIN SUB-DIVISION,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	12588GS3	Pole No	:	0595840
Serial No	:	69616591	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26010
Period From	:	02-25-2016	Prev Rdg	:	25412
No of Days	:	29	Diff Rdg	:	598
Avg kWh/day	:	20.62	Registered	:	598
Conn Load	:	100	Billed kWh	:	598

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,702.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,992.27
Transmission Charge	0.3978/kWh	237.88
System Loss Charge	0.8854/kWh	529.47
Sub-Total		3,759.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,702.50	114.05
Sub-Total		172.12
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		166.63
Transmission		7.72
System Loss		28.34
Distribution		205.93
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.28
Sub-Total		711.74
CURRENT BILL - MARCH 2016		6,359.54
TOTAL AMOUNT DUE		12,061.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 6,100.00

Your monthly electricity consumption chart

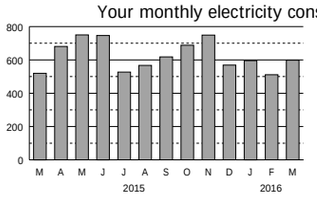

Avg Monthly Usage : 624.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,359.54		
Less : VAT	434.36		
Amount Net of VAT	5,925.18		
Less: BIR 2306	184.85		
BIR 2307	113.80	VATable Sales	5,925.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,626.53	VAT Zero Rated Sales	0.00
Add : VAT	434.36	VAT Amount	434.36
TOTAL AMOUNT DUE	6,060.89	TOTAL SALES	6,359.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3470/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030941092952

Collection Ref. Code	: 1835-58-269-9	Premise Address	: MARTIN SUB-DIVISION,SAPANGDAKU
Account ID	: 0307420000-1		
Customer Name	: EVANGELISTA,GEORGE G TM	TOTAL AMOUNT DUE	: 12,061.86
Meter Number	: 12588GS3		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03074200001 BC19/124.7/3470/0/10/03-25-2016/33 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992061690855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225398

99283200006

Date : 03-25-2016

BC19/124.7/3480/0595833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928320000-6

Collection Ref. Code : 1823-56-926-9

Customer Information----------

Name : JORDA,GERALDINE E

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013999	Pole No	:	0595833
Serial No	:	89650300	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4422
Period From	:	02-25-2016	Prev Rdg	:	4220
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	972	Billed kWh	:	202

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,010.77
Transmission Charge	0.3978/kWh	80.36
System Loss Charge	0.8854/kWh	178.85
Sub-Total		1,269.98
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		56.28
Transmission		2.61
System Loss		9.58
Distribution		69.96
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.20
Sub-Total		241.84
CURRENT BILL - MARCH 2016		2,160.70
TOTAL AMOUNT DUE		4,475.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,585.00

Your monthly electricity consumption chart

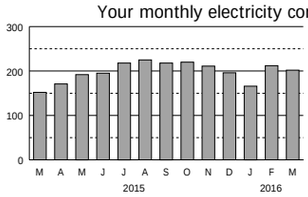

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.70		
Less : VAT	148.06		
Amount Net of VAT	2,012.64		
Less: BIR 2306	63.00		
BIR 2307	38.67	VATable Sales	2,012.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.97	VAT Zero Rated Sales	0.00
Add : VAT	148.06	VAT Amount	148.06
TOTAL AMOUNT DUE	2,059.03	TOTAL SALES	2,160.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3480/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992061690855

Collection Ref. Code : 1823-56-926-9

Account ID : 9928320000-6

Customer Name : JORDA,GERALDINE E

Meter Number : MTR1013999

Period : Feb 2016

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 4,475.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99283200006

BC19/124.7/3480/0/10/03-25-2016/33

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815291433281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220895

81594200008

Date : 03-25-2016

BC19/124.7/3490/0595833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159420000-8

Collection Ref. Code : 1837-72-017-7

Customer Information----------

Name : ACERO,ESTELA P

Premise Address : ST MARTIN HTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	426846GS6	Pole No	:	0595833
Serial No	:	57665266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11557
Period From	:	02-25-2016	Prev Rdg	:	11441
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	900	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.13
CURRENT BILL - MARCH 2016		1,242.93
TOTAL AMOUNT DUE		2,560.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,222.00

Your monthly electricity consumption chart

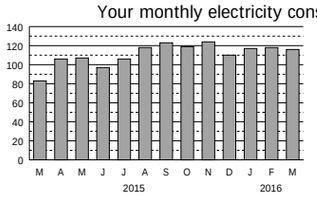

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.93		
Less : VAT	85.26		
Amount Net of VAT	1,157.67		
Less: BIR 2306	36.28		
BIR 2307	22.24	VATable Sales	1,157.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.15	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,184.41	TOTAL SALES	1,242.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3490/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815291433281

Collection Ref. Code	: 1837-72-017-7	Premise Address	: ST MARTIN HTS,GUADALUPE		
Account ID	: 8159420000-8				
Customer Name	: ACERO,ESTELA P	TOTAL AMOUNT DUE	: 2,560.01	Overdue Bill	: 1
Meter Number	: 426846GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81594200008 BC19/124.7/3490/0/10/03-25-2016/33 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678950592485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219984

67872200000

Date : 03-25-2016

BC19/124.7/3500/0595826/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787220000-0

Collection Ref. Code : 1827-41-266-6

Customer Information----------

Name : OCAMPO,FELICIDAD B

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	385607GS6	Pole No	:	0595826
Serial No	:	2003124741	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38539
Period From	:	02-25-2016	Prev Rdg	:	38295
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,220.93
Transmission Charge	0.3978/kWh	97.06
System Loss Charge	0.8854/kWh	216.04
Sub-Total		1,534.03
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		84.21
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		67.97
Transmission		3.16
System Loss		11.55
Distribution		84.38
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.91
Sub-Total		292.56
CURRENT BILL - MARCH 2016		2,613.96
TOTAL AMOUNT DUE		5,639.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 3,059.00

Your monthly electricity consumption chart

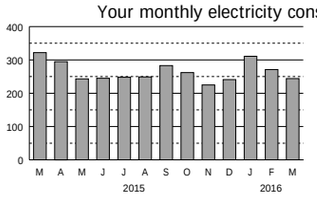

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.96		
Less : VAT	179.25		
Amount Net of VAT	2,434.71		
Less: BIR 2306	76.28		
BIR 2307	46.78	VATable Sales	2,434.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.65	VAT Zero Rated Sales	0.00
Add : VAT	179.25	VAT Amount	179.25
TOTAL AMOUNT DUE	2,490.90	TOTAL SALES	2,613.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3500/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678950592485

Collection Ref. Code	: 1827-41-266-6	Premise Address	: ST MARTIN HEIGHTS,GUADALUPE
Account ID	: 6787220000-0		
Customer Name	: OCAMPO,FELICIDAD B	TOTAL AMOUNT DUE	: 5,639.40 Overdue Bill : 1
Meter Number	: 385607GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67872200000 BC19/124.7/3500/0/10/03-25-2016/33 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991688373371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224939

99132200009

Date : 03-25-2016

BC19/124.7/3510/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913220000-9

Collection Ref. Code : 1825-33-371-8

Customer Information----------

Name : SANCOVER,ARNOLD A

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096205	Pole No	:	0595854
Serial No	:	40044878	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2732
Period From	:	02-25-2016	Prev Rdg	:	2342
No of Days	:	29	Diff Rdg	:	390
Avg kWh/day	:	13.45	Registered	:	390
Conn Load	:	996	Billed kWh	:	390

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,951.48
Transmission Charge	0.3978/kWh	155.14
System Loss Charge	0.8854/kWh	345.31
Sub-Total		2,451.93
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 50.50	1.01
Sub-Total		38.88
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		108.67
Transmission		5.03
System Loss		18.49
Distribution		134.51
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.83
Sub-Total		454.98
CURRENT BILL - MARCH 2016		4,066.69
TOTAL AMOUNT DUE		4,117.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,200.00

Your monthly electricity consumption chart

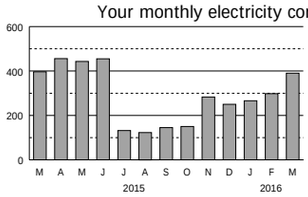

Avg Monthly Usage : 291.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,066.69		
Less : VAT	274.62		
Amount Net of VAT	3,792.07		
Less: BIR 2306	116.94		
BIR 2307	72.78	VATable Sales	3,792.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,602.35	VAT Zero Rated Sales	0.00
Add : VAT	274.62	VAT Amount	274.62
TOTAL AMOUNT DUE	3,876.97	TOTAL SALES	4,066.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3510/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991688373371

Collection Ref. Code	: 1825-33-371-8	Premise Address	: ST MARTIN GUADALUPE		
Account ID	: 9913220000-9				
Customer Name	: SANCOVER,ARNOLD A	TOTAL AMOUNT DUE	: 4,117.24	Overdue Bill	: 1
Meter Number	: MTR1096205				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99132200009 BC19/124.7/3510/0/10/03-25-2016/33 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147759069567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220989

14744200008

Date : 03-25-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474420000-8

Collection Ref. Code : 1833-78-470-7

Customer Information----------

Name : DONAL,ELADIA L TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	366541GS6	Pole No	:	0574435
Serial No	:	2002112187	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15652
Period From	:	02-25-2016	Prev Rdg	:	15498
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		185.08
CURRENT BILL - MARCH 2016		1,653.46
TOTAL AMOUNT DUE		3,632.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,047.00

Your monthly electricity consumption chart

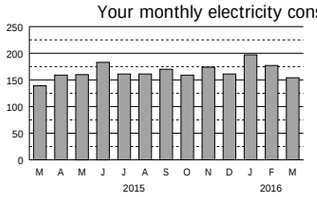

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.46		
Less : VAT	113.54		
Amount Net of VAT	1,539.92		
Less: BIR 2306	48.30		
BIR 2307	29.59	VATable Sales	1,539.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.03	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,575.57	TOTAL SALES	1,653.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147759069567

Collection Ref. Code	: 1833-78-470-7	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 1474420000-8				
Customer Name	: DONAL,ELADIA L TM	TOTAL AMOUNT DUE	: 3,632.63	Overdue Bill	: 1
Meter Number	: 366541GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14744200008 BC19/124.7/3530/0/10/03-25-2016/33 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066833773964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228698

06663200001

Date : 03-25-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666320000-1

Collection Ref. Code : 1807-48-368-1

Customer Information----------

Name : GABUTIN,PRIMITIVA

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	28296GS6	Pole No	:	0574435
Serial No	:	73174740	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8197
Period From	:	02-25-2016	Prev Rdg	:	8138
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.04
CURRENT BILL - MARCH 2016		445.63
TOTAL AMOUNT DUE		858.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 566.00

Your monthly electricity consumption chart

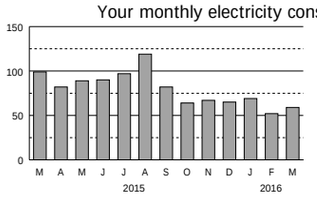

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.63		
Less : VAT	29.93		
Amount Net of VAT	415.70		
Less: BIR 2306	12.85		
BIR 2307	7.85	VATable Sales	415.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	424.93	TOTAL SALES	445.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066833773964

Collection Ref. Code	: 1807-48-368-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 0666320000-1				
Customer Name	: GABUTIN,PRIMITIVA	TOTAL AMOUNT DUE	: 858.70	Overdue Bill	: 1
Meter Number	: 28296GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06663200001

BC19/124.7/3530/0/10/03-25-2016/33

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366483192294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214762

36663200008

Date : 03-25-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666320000-8

Collection Ref. Code : 1807-48-383-5

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address : SANDAYONG-GUADALUPE,C/O PELADELPHA BAYAIS

TIN :

Metering Information----------

Meter No	:	471232GS6	Pole No	:	0574435
Serial No	:	60887916	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4546
Period From	:	02-25-2016	Prev Rdg	:	4501
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.46
CURRENT BILL - MARCH 2016		296.33
TOTAL AMOUNT DUE		640.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 712.00

Your monthly electricity consumption chart

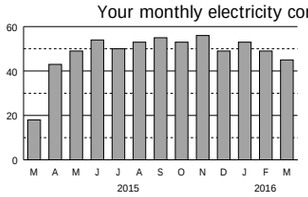

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.33		
Less : VAT	19.85		
Amount Net of VAT	276.48		
Less: BIR 2306	8.57		
BIR 2307	5.18	VATable Sales	276.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.73	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	282.58	TOTAL SALES	296.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366483192294

Collection Ref. Code : 1807-48-383-5

Account ID : 3666320000-8

Customer Name : SABAL,VIRGILIO

Meter Number : 471232GS6

Period : Feb 2016

Premise Address : SANDAYONG-GUADALUPE,C/O PELADELPHA BAYAIS

TOTAL AMOUNT DUE : 640.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36663200008

BC19/124.7/3530/0/10/03-25-2016/33

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524242266469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225347

52423200006

Date : 03-25-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242320000-6

Collection Ref. Code : 1819-62-125-1

Customer Information----------

Name : SABAL,DAMIANO SR

Premise Address : GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	397906GS6	Pole No	:	0574435
Serial No	:	2003160406	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9267
Period From	:	02-25-2016	Prev Rdg	:	9201
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 109.57
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.09
CURRENT BILL - MARCH 2016		567.31
TOTAL AMOUNT DUE		1,176.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 629.00

Your monthly electricity consumption chart

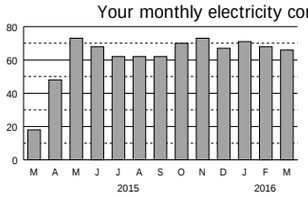

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.31		
Less : VAT	38.41		
Amount Net of VAT	528.90		
Less: BIR 2306	16.45		
BIR 2307	10.06	VATable Sales	528.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.39	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	540.80	TOTAL SALES	567.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524242266469

Collection Ref. Code	: 1819-62-125-1	Premise Address	: GUADALUPE CEBU CITY		
Account ID	: 5242320000-6				
Customer Name	: SABAL,DAMIANO SR	TOTAL AMOUNT DUE	: 1,176.68	Overdue Bill	: 1
Meter Number	: 397906GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52423200006 BC19/124.7/3530/0/10/03-25-2016/33 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151296723324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222697

15190934149

Date : 03-25-2016

BC19/124.7/3530/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519093414-9

Collection Ref. Code : 1855-39-827-3

Customer Information----------

Name : INDIG,CELSA ESCOTO

Premise Address : UPPER AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	572889 GS6	Pole No	:	0574463
Serial No	:	22893982	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2384
Period From	:	02-25-2016	Prev Rdg	:	2326
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	172	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 148.41
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.64
CURRENT BILL - MARCH 2016		442.82
TOTAL AMOUNT DUE		1,056.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,231.00

Your monthly electricity consumption chart

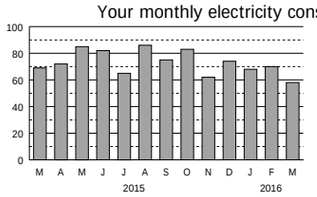

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.82		
Less : VAT	29.94		
Amount Net of VAT	412.88		
Less: BIR 2306	12.84		
BIR 2307	7.80	VATable Sales	412.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.24	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	422.18	TOTAL SALES	442.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151296723324

Collection Ref. Code	: 1855-39-827-3	Premise Address	: UPPER AWIHAW,KALUNASAN		
Account ID	: 1519093414-9				
Customer Name	: INDIG,CELSA ESCOTO	TOTAL AMOUNT DUE	: 1,056.13	Overdue Bill	: 1
Meter Number	: 572889 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15190934149 BC19/124.7/3530/0/10/03-25-2016/33 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845940172556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219341

84577545142

Date : 03-25-2016

BC19/124.7/3530/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457754514-2

Collection Ref. Code : 1855-23-320-7

Customer Information----------

Name : ROSAS,MARYJANE MONTIGAO

Premise Address : SITIO AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004009	Pole No	:	0574204
Serial No	:	87576587	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1218
Period From	:	02-25-2016	Prev Rdg	:	1148
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 117.96
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		71.97
CURRENT BILL - MARCH 2016		599.40
TOTAL AMOUNT DUE		1,155.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 561.00

Your monthly electricity consumption chart

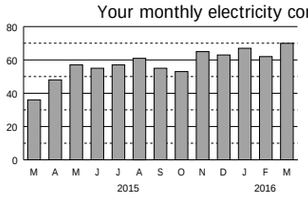

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.40		
Less : VAT	40.49		
Amount Net of VAT	558.91		
Less: BIR 2306	17.32		
BIR 2307	10.63	VATable Sales	558.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.96	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	571.45	TOTAL SALES	599.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845940172556

Collection Ref. Code	: 1855-23-320-7	Premise Address	: SITIO AWIHAO,KALUNASAN, CEBU CITY		
Account ID	: 8457754514-2				
Customer Name	: ROSAS,MARYJANE MONTIGAO	TOTAL AMOUNT DUE	: 1,155.53	Overdue Bill	: 1
Meter Number	: MTR1004009				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84577545142 BC19/124.7/3530/0/10/03-25-2016/33 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466445875192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46663200007

BILLING STATEMENT

1004228710

Date : 03-25-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666320000-7

Collection Ref. Code : 1807-48-389-4

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address : GUADALUPE SANDAYONG,C/O ESTER ARO

TIN :

Metering Information----------

Meter No	:	405297GS6	Pole No	:	0574435
Serial No	:	2003221400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10323
Period From	:	02-25-2016	Prev Rdg	:	10245
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 90.83
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.73
CURRENT BILL - MARCH 2016		711.47
TOTAL AMOUNT DUE		1,559.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 686.00

Your monthly electricity consumption chart

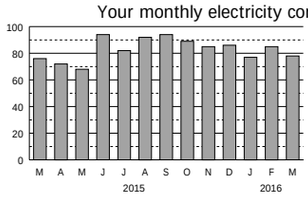

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.47		
Less : VAT	48.36		
Amount Net of VAT	663.11		
Less: BIR 2306	20.65		
BIR 2307	12.65	VATable Sales	663.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.81	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	678.17	TOTAL SALES	711.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466445875192

Collection Ref. Code	: 1807-48-389-4	Premise Address	: GUADALUPE SANDAYONG,C/O ESTER ARO
Account ID	: 4666320000-7		
Customer Name	: SABAL,VIRGILIO	TOTAL AMOUNT DUE	: 1,559.31
Meter Number	: 405297GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46663200007 BC19/124.7/3530/0/10/03-25-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826728134463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225470

82640228894

Date : 03-25-2016

BC19/124.7/3530/0574456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264022889-4

Collection Ref. Code : 1855-45-323-1

Customer Information----------

Name : DONAL,RITCHEL BASILLOTE

Premise Address : SITIO AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106982	Pole No	:	0574456
Serial No	:	129128831	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	601
Period From	:	02-25-2016	Prev Rdg	:	541
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.43
CURRENT BILL - MARCH 2016		456.79
TOTAL AMOUNT DUE		1,038.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 542.00

Your monthly electricity consumption chart

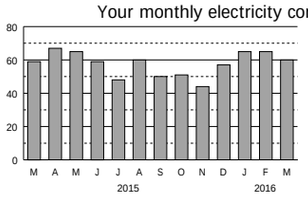

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.79		
Less : VAT	30.84		
Amount Net of VAT	425.95		
Less: BIR 2306	13.25		
BIR 2307	8.05	VATable Sales	425.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.65	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	435.49	TOTAL SALES	456.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826728134463

Collection Ref. Code	: 1855-45-323-1	Premise Address	: SITIO AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 8264022889-4				
Customer Name	: DONAL,RITCHEL BASILLOTE	TOTAL AMOUNT DUE	: 1,038.13	Overdue Bill	: 1
Meter Number	: MTR1106982				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82640228894 BC19/124.7/3530/0/10/03-25-2016/33 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266920992607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214687

26663200009

Date : 03-25-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666320000-9

Collection Ref. Code : 1807-48-374-6

Customer Information----------

Name : BARDON,CESAR

Premise Address : SANDAYONG GUADALUPE,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	403658GS6	Pole No	:	0574435
Serial No	:	2004208197	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7342
Period From	:	02-25-2016	Prev Rdg	:	7272
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 115.27
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.31
CURRENT BILL - MARCH 2016		602.43
TOTAL AMOUNT DUE		1,293.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 566.67

Your monthly electricity consumption chart

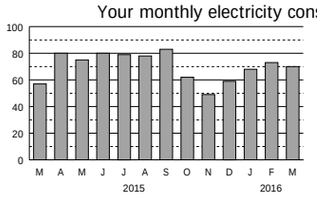

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.43		
Less : VAT	40.81		
Amount Net of VAT	561.62		
Less: BIR 2306	17.45		
BIR 2307	10.68	VATable Sales	561.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.49	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	574.30	TOTAL SALES	602.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266920992607

Collection Ref. Code : 1807-48-374-6

Account ID : 2666320000-9

Customer Name : BARDON,CESAR

Meter Number : 403658GS6

Period : Feb 2016

Premise Address : SANDAYONG GUADALUPE,BK CHAPEL

TOTAL AMOUNT DUE : 1,293.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26663200009

BC19/124.7/3530/0/10/03-25-2016/33

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492602608885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49266831178

1004226344

Date : 03-25-2016

BC19/124.7/3530/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926683117-8

Collection Ref. Code : 1855-23-278-2

Customer Information----------

Name : ABOT,APRIL JOY TUBONGBANUA

Premise Address : SITIO AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069332	Pole No	:	0574204
Serial No	:	125284044	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	289
Period From	:	02-25-2016	Prev Rdg	:	260
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.38
CURRENT BILL - MARCH 2016		123.19
TOTAL AMOUNT DUE		533.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 14.01

Your monthly electricity consumption chart

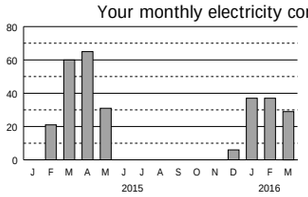

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.19		
Less : VAT	8.22		
Amount Net of VAT	114.97		
Less: BIR 2306	3.62		
BIR 2307	2.07	VATable Sales	114.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.28	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	117.50	TOTAL SALES	123.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492602608885

Collection Ref. Code	: 1855-23-278-2	Premise Address	: SITIO AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 4926683117-8				
Customer Name	: ABOT,APRIL JOY TUBONGBANUA	TOTAL AMOUNT DUE	: 533.11	Overdue Bill	: 2
Meter Number	: MTR1069332				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49266831178

BC19/124.7/3530/0/10/03-25-2016/33

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777386173137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219263

77739904512

Date : 03-25-2016

BC19/124.7/3530/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773990451-2

Collection Ref. Code : 1855-23-293-6

Customer Information----------

Name : OYAO,ZARDITH BARDON

Premise Address : SITIO AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106983	Pole No	:	0574225
Serial No	:	129128704	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1174
Period From	:	02-25-2016	Prev Rdg	:	1059
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		138.87
CURRENT BILL - MARCH 2016		1,240.57
TOTAL AMOUNT DUE		2,913.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,500.00

Your monthly electricity consumption chart

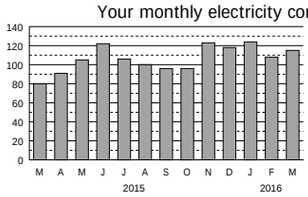

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.57		
Less : VAT	85.41		
Amount Net of VAT	1,155.16		
Less: BIR 2306	36.34		
BIR 2307	22.20	VATable Sales	1,155.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.62	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,182.03	TOTAL SALES	1,240.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3530/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777386173137

Collection Ref. Code	: 1855-23-293-6	Premise Address	: SITIO AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 7773990451-2				
Customer Name	: OYAO,ZARDITH BARDON	TOTAL AMOUNT DUE	: 2,913.89	Overdue Bill	: 1
Meter Number	: MTR1106983				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77739904512

BC19/124.7/3530/0/10/03-25-2016/33

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024247541318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224981

02482318355

Date : 03-25-2016

BC19/124.7/3540/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248231835-5

Collection Ref. Code : 1859-42-701-4

Customer Information----------

Name : GINES,JOCELYN GIPATALAGAN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026528	Pole No	:	0574470
Serial No	:	121751298	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	895
Period From	:	02-25-2016	Prev Rdg	:	856
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 172.70
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.51
CURRENT BILL - MARCH 2016		220.59
TOTAL AMOUNT DUE		630.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 376.00

Your monthly electricity consumption chart

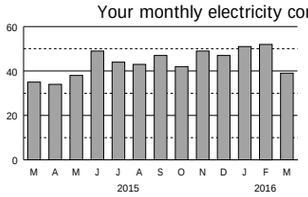

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.59		
Less : VAT	14.75		
Amount Net of VAT	205.84		
Less: BIR 2306	6.40		
BIR 2307	3.81	VATable Sales	205.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.63	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	210.38	TOTAL SALES	220.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3540/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024247541318

Collection Ref. Code	: 1859-42-701-4	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 0248231835-5				
Customer Name	: GINES,JOCELYN GIPATALAGAN	TOTAL AMOUNT DUE	: 630.32	Overdue Bill	: 1
Meter Number	: MTR1026528				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02482318355 BC19/124.7/3540/0/10/03-25-2016/33 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622888511105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

6221511345

1004223107

Date : 03-25-2016

BC19/124.7/3540/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221511134-5

Collection Ref. Code : 1859-27-116-2

Customer Information----------

Name : DELA CERNA,GEORGE MONIVA

Premise Address : UPPER AWIHAW,KALUNASAN,CEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010484	Pole No	:	0574463
Serial No	:	83348780	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1646
Period From	:	02-25-2016	Prev Rdg	:	1585
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 100.97
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		63.02
CURRENT BILL - MARCH 2016		525.10
TOTAL AMOUNT DUE		1,107.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 547.00

Your monthly electricity consumption chart

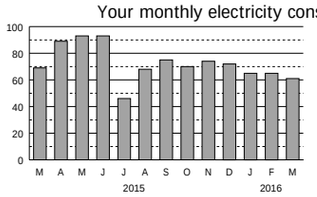

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.10		
Less : VAT	35.59		
Amount Net of VAT	489.51		
Less: BIR 2306	15.24		
BIR 2307	9.31	VATable Sales	489.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.96	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	500.55	TOTAL SALES	525.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3540/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622888511105

Collection Ref. Code	: 1859-27-116-2	Premise Address	: UPPER AWIHAW,KALUNASAN,CEU CITY		
Account ID	: 6221511134-5				
Customer Name	: DELA CERNA,GEORGE MONIVA	TOTAL AMOUNT DUE	: 1,107.20	Overdue Bill	: 1
Meter Number	: MTR1010484				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6221511345

BC19/124.7/3540/0/10/03-25-2016/33

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298624212974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227913

2989407797 2

Date : 03-25-2016

BC19/124.7/3540/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989407797-2

Collection Ref. Code : 1855-74-350-7

Customer Information----------

Name : PABILONA,ERNESTO NAGUITA

Premise Address : SITIO LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056483	Pole No	:	0574470
Serial No	:	125289062	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2259
Period From	:	02-25-2016	Prev Rdg	:	2118
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	111	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		169.08
CURRENT BILL - MARCH 2016		1,510.67
TOTAL AMOUNT DUE		3,160.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,492.00

Your monthly electricity consumption chart

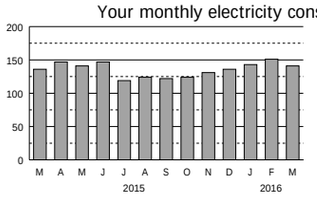

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.67		
Less : VAT	103.61		
Amount Net of VAT	1,407.06		
Less: BIR 2306	44.07		
BIR 2307	27.03	VATable Sales	1,407.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.96	VAT Zero Rated Sales	0.00
Add : VAT	103.61	VAT Amount	103.61
TOTAL AMOUNT DUE	1,439.57	TOTAL SALES	1,510.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3540/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298624212974

Collection Ref. Code	: 1855-74-350-7	Premise Address	: SITIO LOWER,KALUNASAN, CEBU CITY		
Account ID	: 2989407797-2				
Customer Name	: PABILONA,ERNESTO NAGUITA	TOTAL AMOUNT DUE	: 3,160.70	Overdue Bill	: 1
Meter Number	: MTR1056483				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2989407797 2

BC19/124.7/3540/0/10/03-25-2016/33

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746381668747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220094

74696437966

Date : 03-25-2016

BC19/124.7/3540/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469643796-6

Collection Ref. Code : 1859-37-608-8

Customer Information----------

Name : GINES,MARILYN VILLETA

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099423	Pole No	:	0574463
Serial No	:	40072218	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	449
Period From	:	02-25-2016	Prev Rdg	:	391
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.17
CURRENT BILL - MARCH 2016		438.59
TOTAL AMOUNT DUE		864.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 410.00

Your monthly electricity consumption chart

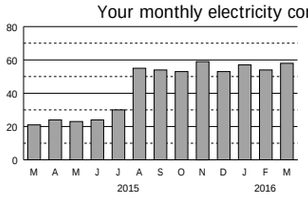

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.59		
Less : VAT	29.49		
Amount Net of VAT	409.10		
Less: BIR 2306	12.66		
BIR 2307	7.73	VATable Sales	409.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.71	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	418.20	TOTAL SALES	438.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3540/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746381668747

Collection Ref. Code	: 1859-37-608-8	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY
Account ID	: 7469643796-6		
Customer Name	: GINES,MARILYN VILLETA	TOTAL AMOUNT DUE	: 864.24
Meter Number	: MTR1099423		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74696437966 BC19/124.7/3540/0/10/03-25-2016/33 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160902603183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226837

16006310888

Date : 03-25-2016

BC19/124.7/3550/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600631088-8

Collection Ref. Code : 1855-80-344-5

Customer Information----------

Name : GOSTILO,ROLANDO VIRIAN

Premise Address : AWIHAO,KALUNASAN

TIN :

Metering Information----------

Meter No	:	504826 GS6	Pole No	:	0574463
Serial No	:	72005259	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1296
Period From	:	02-25-2016	Prev Rdg	:	1214
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	262	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 61.69
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		90.61
CURRENT BILL - MARCH 2016		784.08
TOTAL AMOUNT DUE		1,475.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 611.00

Your monthly electricity consumption chart

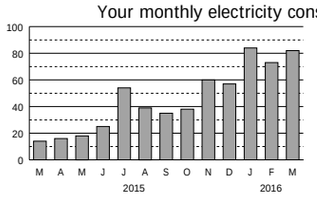

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.08		
Less : VAT	53.18		
Amount Net of VAT	730.90		
Less: BIR 2306	22.69		
BIR 2307	13.97	VATable Sales	730.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.24	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	747.42	TOTAL SALES	784.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3550/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160902603183

Collection Ref. Code	: 1855-80-344-5	Premise Address	: AWIHAO,KALUNASAN		
Account ID	: 1600631088-8				
Customer Name	: GOSTILO,ROLANDO VIRIAN	TOTAL AMOUNT DUE	: 1,475.35	Overdue Bill	: 1
Meter Number	: 504826 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16006310888 BC19/124.7/3550/0/10/03-25-2016/33 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088589312078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223627

08823113009

Date : 03-25-2016

BC19/124.7/3560/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882311300-9

Collection Ref. Code : 1857-79-182-7

Customer Information----------

Name : CORPIN,NELDA RAMIREZ

Premise Address : UPPER AWIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9462 EES6	Pole No	:	0574484
Serial No	:	05603906	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1132
Period From	:	02-25-2016	Prev Rdg	:	1095
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	133	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 164.80
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.79
CURRENT BILL - MARCH 2016		208.48
TOTAL AMOUNT DUE		556.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 601.00

Your monthly electricity consumption chart

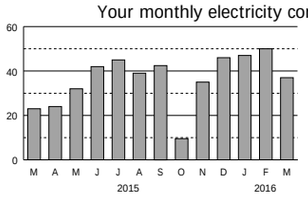

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.48		
Less : VAT	13.92		
Amount Net of VAT	194.56		
Less: BIR 2306	6.04		
BIR 2307	3.60	VATable Sales	194.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	198.84	TOTAL SALES	208.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3560/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088589312078

Collection Ref. Code	: 1857-79-182-7	Premise Address	: UPPER AWIHAN,KALUNASAN, CEBU CITY		
Account ID	: 0882311300-9				
Customer Name	: CORPIN,NELDA RAMIREZ	TOTAL AMOUNT DUE	: 556.06	Overdue Bill	: 1
Meter Number	: 9462 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08823113009

BC19/124.7/3560/0/10/03-25-2016/33

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332798564383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33228189917

1004227849

Date : 03-25-2016

BC19/124.7/3560/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322818991-7

Collection Ref. Code : 1849-48-752-9

Customer Information----------

Name : SANCHEZ,CELSO ROSALIJOS

Premise Address : SITIO AMIHAN

TIN :

Metering Information----------

Meter No	:	455988GS6	Pole No	:	0574484
Serial No	:	54151473	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4787
Period From	:	02-25-2016	Prev Rdg	:	4741
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.63
CURRENT BILL - MARCH 2016		305.56
TOTAL AMOUNT DUE		777.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 395.00

Your monthly electricity consumption chart

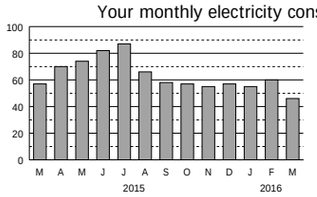

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.56		
Less : VAT	20.56		
Amount Net of VAT	285.00		
Less: BIR 2306	8.87		
BIR 2307	5.34	VATable Sales	285.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.79	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	291.35	TOTAL SALES	305.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3560/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332798564383

Collection Ref. Code	: 1849-48-752-9	Premise Address	: SITIO AMIHAN		
Account ID	: 3322818991-7				
Customer Name	: SANCHEZ,CELSO ROSALIJOS	TOTAL AMOUNT DUE	: 777.75	Overdue Bill	: 1
Meter Number	: 455988GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33228189917

BC19/124.7/3560/0/10/03-25-2016/33

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697270924108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228364

69765187344

Date : 03-25-2016

BC19/124.7/3570/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976518734-4

Collection Ref. Code : 1851-38-164-3

Customer Information----------

Name : ROMO,EDUARDO CABRERA

Premise Address : UPPER CAMPARANG,LOWER,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1072884	Pole No	:	0574470
Serial No	:	40040099	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2952
Period From	:	02-25-2016	Prev Rdg	:	2778
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	373	Billed kWh	:	174

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	870.66
Transmission Charge	0.3978/kWh	69.22
System Loss Charge	0.8854/kWh	154.06
Sub-Total		1,093.94
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		48.49
Transmission		2.25
System Loss		8.24
Distribution		60.34
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.06
Sub-Total		208.42
CURRENT BILL - MARCH 2016		1,862.03
TOTAL AMOUNT DUE		3,857.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,297.00

Your monthly electricity consumption chart

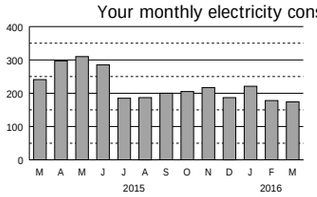

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.03		
Less : VAT	127.63		
Amount Net of VAT	1,734.40		
Less: BIR 2306	54.29		
BIR 2307	33.32	VATable Sales	1,734.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.79	VAT Zero Rated Sales	0.00
Add : VAT	127.63	VAT Amount	127.63
TOTAL AMOUNT DUE	1,774.42	TOTAL SALES	1,862.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3570/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697270924108

Collection Ref. Code	: 1851-38-164-3	Premise Address	: UPPER CAMPARANG,LOWER,KALUNASAN
Account ID	: 6976518734-4		
Customer Name	: ROMO,EDUARDO CABRERA	TOTAL AMOUNT DUE	: 3,857.70
Meter Number	: MTR1072884		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69765187344 BC19/124.7/3570/0/10/03-25-2016/33 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604352306952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216449

60420697850

Date : 03-25-2016

BC19/124.7/3590/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042069785-0

Collection Ref. Code : 1851-72-989-5

Customer Information----------

Name : BORJAL,BRENT WARREN INOCIAN

Premise Address : AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	531563 GS6	Pole No	:	0574470
Serial No	:	74615226	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4682
Period From	:	02-25-2016	Prev Rdg	:	4640
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 147.35
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.09
CURRENT BILL - MARCH 2016		278.98
TOTAL AMOUNT DUE		696.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 401.00

Your monthly electricity consumption chart

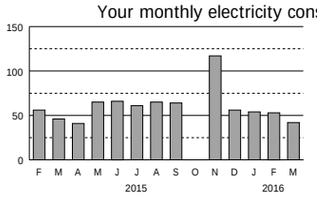

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.98		
Less : VAT	18.77		
Amount Net of VAT	260.21		
Less: BIR 2306	8.09		
BIR 2307	4.87	VATable Sales	260.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.25	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	266.02	TOTAL SALES	278.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3590/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604352306952

Collection Ref. Code	: 1851-72-989-5	Premise Address	: AWIHAW,KALUNASAN		
Account ID	: 6042069785-0				
Customer Name	: BORJAL,BRENT WARREN INOCIAN	TOTAL AMOUNT DUE	: 696.67	Overdue Bill	: 1
Meter Number	: 531563 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60420697850 BC19/124.7/3590/0/10/03-25-2016/33 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482874872401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221867

48228457700

Date : 03-25-2016

BC19/124.7/3610/0574456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822845770-0

Collection Ref. Code : 1851-72-998-4

Customer Information----------

Name : DACAL,NELSON DAMAYO

Premise Address : AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	530058 GS6	Pole No	:	0574456
Serial No	:	71740405	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4532
Period From	:	02-25-2016	Prev Rdg	:	4340
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	960.73
Transmission Charge	0.3978/kWh	76.38
System Loss Charge	0.8854/kWh	170.00
Sub-Total		1,207.11
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		53.51
Transmission		2.48
System Loss		9.10
Distribution		66.53
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.80
Sub-Total		227.92
CURRENT BILL - MARCH 2016		2,036.46
TOTAL AMOUNT DUE		3,457.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,250.00

Your monthly electricity consumption chart

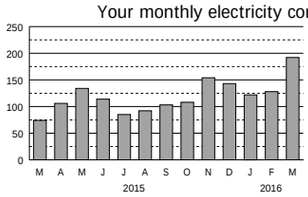

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.46		
Less : VAT	138.89		
Amount Net of VAT	1,897.57		
Less: BIR 2306	59.12		
BIR 2307	36.44	VATable Sales	1,897.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.01	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,940.90	TOTAL SALES	2,036.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3610/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482874872401

Collection Ref. Code	: 1851-72-998-4	Premise Address	: AWIHAW,KALUNASAN		
Account ID	: 4822845770-0				
Customer Name	: DACAL,NELSON DAMAYO	TOTAL AMOUNT DUE	: 3,457.13	Overdue Bill	: 1
Meter Number	: 530058 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48228457700 BC19/124.7/3610/0/10/03-25-2016/33 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088328300600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223515

08825200002

Date : 03-25-2016

BC19/124.7/3650/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882520000-2

Collection Ref. Code : 1831-17-131-7

Customer Information----------

Name : BARREDO,GERONIMA C

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	466149GS6	Pole No	:	0574463
Serial No	:	72215315	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15557
Period From	:	02-25-2016	Prev Rdg	:	15211
No of Days	:	29	Diff Rdg	:	346
Avg kWh/day	:	11.93	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,041.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,731.31
Transmission Charge	0.3978/kWh	137.64
System Loss Charge	0.8854/kWh	306.35
Sub-Total		2,175.30
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		114.44
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		96.41
Transmission		4.47
System Loss		16.41
Distribution		119.40
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.05
Sub-Total		414.00
CURRENT BILL - MARCH 2016		3,698.75
TOTAL AMOUNT DUE		7,740.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,632.00

Your monthly electricity consumption chart

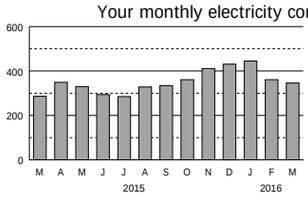

Avg Monthly Usage : 350.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.75		
Less : VAT	253.38		
Amount Net of VAT	3,445.37		
Less: BIR 2306	107.80		
BIR 2307	66.19	VATable Sales	3,445.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.38	VAT Zero Rated Sales	0.00
Add : VAT	253.38	VAT Amount	253.38
TOTAL AMOUNT DUE	3,524.76	TOTAL SALES	3,698.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3650/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088328300600

Collection Ref. Code	: 1831-17-131-7	Premise Address	: KALUNASAN GUADALUPE
Account ID	: 0882520000-2		
Customer Name	: BARREDO,GERONIMA C	TOTAL AMOUNT DUE	: 7,740.68
Meter Number	: 466149GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08825200002 BC19/124.7/3650/0/10/03-25-2016/33 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589740614407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224713

58938916606

Date : 03-25-2016

BC19/124.7/3660/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893891660-6

Collection Ref. Code : 1851-74-308-1

Customer Information----------

Name : BAGACAY,SHERYL SOTOMAYOR

Premise Address : AWIHAO KALUNASAN

TIN : 401-752-135-000

Metering Information----------

Meter No	:	529372 GS6	Pole No	:	0574463
Serial No	:	54577040	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3421
Period From	:	02-25-2016	Prev Rdg	:	3343
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 101.12
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		82.41
CURRENT BILL - MARCH 2016		699.86
TOTAL AMOUNT DUE		1,033.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 313.00

Your monthly electricity consumption chart

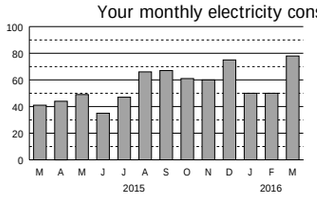

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.86		
Less : VAT	47.12		
Amount Net of VAT	652.74		
Less: BIR 2306	20.13		
BIR 2307	12.44	VATable Sales	652.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.17	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	667.29	TOTAL SALES	699.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3660/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589740614407

Collection Ref. Code	: 1851-74-308-1	Premise Address	: AWIHAO KALUNASAN		
Account ID	: 5893891660-6				
Customer Name	: BAGACAY,SHERYL SOTOMAYOR	TOTAL AMOUNT DUE	: 1,033.60	Overdue Bill	: 1
Meter Number	: 529372 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58938916606

BC19/124.7/3660/0/10/03-25-2016/33

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419667798233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222814

41929818809

Date : 03-25-2016

BC19/124.7/3670/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192981880-9

Collection Ref. Code : 1851-73-440-6

Customer Information----------

Name : BUQUIA,ERLINDA ANON

Premise Address : UPPER AWIHAO,KALUNASAN

TIN :

Metering Information----------

Meter No	:	530960 GS6	Pole No	:	0574463
Serial No	:	77746747	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4072
Period From	:	02-25-2016	Prev Rdg	:	4019
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 135.21
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.96
CURRENT BILL - MARCH 2016		405.61
TOTAL AMOUNT DUE		993.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 580.00

Your monthly electricity consumption chart

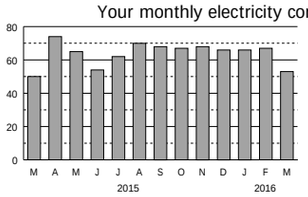

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.61		
Less : VAT	27.48		
Amount Net of VAT	378.13		
Less: BIR 2306	11.80		
BIR 2307	7.15	VATable Sales	378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.18	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	386.66	TOTAL SALES	405.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3670/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419667798233

Collection Ref. Code	: 1851-73-440-6	Premise Address	: UPPER AWIHAO,KALUNASAN		
Account ID	: 4192981880-9				
Customer Name	: BUQUIA,ERLINDA ANON	TOTAL AMOUNT DUE	: 993.30	Overdue Bill	: 1
Meter Number	: 530960 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41929818809 BC19/124.7/3670/0/10/03-25-2016/33 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937185776248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216839

93730756694

Date : 03-25-2016

BC19/124.7/3700/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373075669-4

Collection Ref. Code : 1853-57-302-7

Customer Information----------

Name : LAWAS,RICHLI BONGCAWEL

Premise Address : UPPER KALUNASAN,,GUADALUPE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552092 GS6	Pole No	:	0574470
Serial No	:	97407270	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1689
Period From	:	02-25-2016	Prev Rdg	:	1651
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	433	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		29.95
CURRENT BILL - MARCH 2016		208.42
TOTAL AMOUNT DUE		315.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 211.00

Your monthly electricity consumption chart

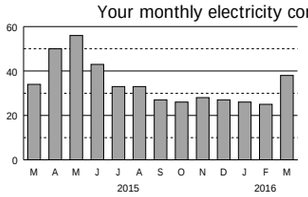

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.42		
Less : VAT	13.68		
Amount Net of VAT	194.74		
Less: BIR 2306	5.94		
BIR 2307	3.60	VATable Sales	194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.20	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	198.88	TOTAL SALES	208.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3700/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937185776248

Collection Ref. Code	: 1853-57-302-7	Premise Address	: UPPER KALUNASAN,,GUADALUPE,KALUNASAN,CEBU CITY		
Account ID	: 9373075669-4				
Customer Name	: LAWAS,RICHLI BONGCAWEL	TOTAL AMOUNT DUE	: 315.68	Overdue Bill	: 1
Meter Number	: 552092 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93730756694 BC19/124.7/3700/0/10/03-25-2016/33 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050067957952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221948

05004042395

Date : 03-25-2016

BC19/124.7/3710/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500404239-5

Collection Ref. Code : 1853-57-257-8

Customer Information----------

Name : NEPOMUCENO,JAIME SAMONTANEZ

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552863 GS6	Pole No	:	0574470
Serial No	:	98248980	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2294
Period From	:	02-25-2016	Prev Rdg	:	2250
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	433	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 158.34
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.32
CURRENT BILL - MARCH 2016		287.51
TOTAL AMOUNT DUE		520.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 404.00

Your monthly electricity consumption chart

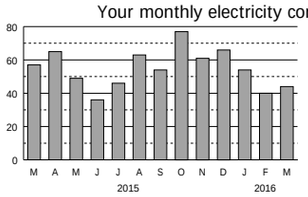

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.51		
Less : VAT	19.15		
Amount Net of VAT	268.36		
Less: BIR 2306	8.28		
BIR 2307	5.02	VATable Sales	268.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.06	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	274.21	TOTAL SALES	287.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3710/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050067957952

Collection Ref. Code	: 1853-57-257-8	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 0500404239-5				
Customer Name	: NEPOMUCENO,JAIME SAMONTANEZ	TOTAL AMOUNT DUE	: 520.98	Overdue Bill	: 1
Meter Number	: 552863 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05004042395 BC19/124.7/3710/0/10/03-25-2016/33 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611726272749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218647

61199322852

Date : 03-25-2016

BC19/124.7/3740/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119932285-2

Collection Ref. Code : 1853-63-383-6

Customer Information----------

Name : SOCAJEL,MARY ANN CAJES

Premise Address : UPPER KALUNASAN

TIN : 427-113-682-000

Metering Information----------

Meter No	:	555425 GS6	Pole No	:	0574463
Serial No	:	26130648	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2734
Period From	:	02-25-2016	Prev Rdg	:	2697
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	322	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 167.24
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.48
CURRENT BILL - MARCH 2016		205.73
TOTAL AMOUNT DUE		431.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 264.00

Your monthly electricity consumption chart

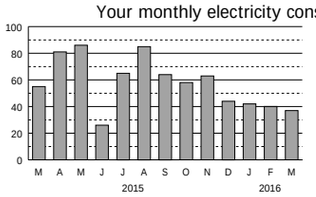

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.73		
Less : VAT	13.63		
Amount Net of VAT	192.10		
Less: BIR 2306	5.92		
BIR 2307	3.55	VATable Sales	192.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.63	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	196.26	TOTAL SALES	205.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3740/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611726272749

Collection Ref. Code	: 1853-63-383-6	Premise Address	: UPPER KALUNASAN		
Account ID	: 6119932285-2				
Customer Name	: SOCAJEL,MARY ANN CAJES	TOTAL AMOUNT DUE	: 431.08	Overdue Bill	: 1
Meter Number	: 555425 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61199322852 BC19/124.7/3740/0/10/03-25-2016/33 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723636523251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223570

72393193502

Date : 03-25-2016

BC19/124.7/3750/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239319350-2

Collection Ref. Code : 1853-57-251-9

Customer Information----------

Name : MORGA,ROSEMARIE DELA CERNA

Premise Address : UPPER KALUNASAN,SITIO UWAHIW,KALUNASAN,CEBU CITY

TIN : 289-732-632-000

Metering Information----------

Meter No	:	552810 GS6	Pole No	:	0574470
Serial No	:	58550949	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2945
Period From	:	02-25-2016	Prev Rdg	:	2856
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 55.29
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		99.78
CURRENT BILL - MARCH 2016		863.68
TOTAL AMOUNT DUE		1,555.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 640.00

Your monthly electricity consumption chart

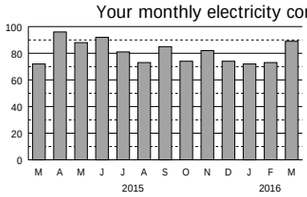

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.68		
Less : VAT	59.08		
Amount Net of VAT	804.60		
Less: BIR 2306	25.21		
BIR 2307	15.39	VATable Sales	804.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.00	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	823.08	TOTAL SALES	863.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3750/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723636523251

Collection Ref. Code	: 1853-57-251-9	Premise Address	: UPPER KALUNASAN,SITIO UWAHIW,KALUNASAN,CEBU CITY		
Account ID	: 7239319350-2				
Customer Name	: MORGA,ROSEMARIE DELA CERNA	TOTAL AMOUNT DUE	: 1,555.41	Overdue Bill	: 1
Meter Number	: 552810 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72393193502 BC19/124.7/3750/0/10/03-25-2016/33 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133819736597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228821

13349017650

Date : 03-25-2016

BC19/124.7/3760/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334901765-0

Collection Ref. Code : 1853-57-329-9

Customer Information----------

Name : ETANG,FELISA MALUYA

Premise Address : UPPER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552479 GS6	Pole No	:	0574484
Serial No	:	91057367	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2938
Period From	:	02-25-2016	Prev Rdg	:	2908
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		21.67
CURRENT BILL - MARCH 2016		132.58
TOTAL AMOUNT DUE		788.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 700.00

Your monthly electricity consumption chart

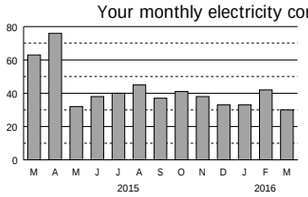

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.58		
Less : VAT	9.05		
Amount Net of VAT	123.53		
Less: BIR 2306	3.97		
BIR 2307	2.23	VATable Sales	123.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.33	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	126.38	TOTAL SALES	132.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3760/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133819736597

Collection Ref. Code	: 1853-57-329-9	Premise Address	: UPPER KALUNASAN,KALUNASAN, CEBU CITY
Account ID	: 1334901765-0		
Customer Name	: ETANG,FELISA MALUYA	TOTAL AMOUNT DUE	: 788.05
Meter Number	: 552479 GS6		
Period	: Dec 2015 to Feb 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13349017650 BC19/124.7/3760/0/10/03-25-2016/33 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730610695534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73087098882

1004226164

Date : 03-25-2016

BC19/124.7/3790/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308709888-2

Collection Ref. Code : 1857-26-572-6

Customer Information----------

Name : NEPOMUCENO,JOANNA SAMONTANEZ

Premise Address : SITIO AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7137 EES6	Pole No	:	0574463
Serial No	:	05686005	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2143
Period From	:	02-25-2016	Prev Rdg	:	2098
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.41
CURRENT BILL - MARCH 2016		296.02
TOTAL AMOUNT DUE		626.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 990.52

Your monthly electricity consumption chart

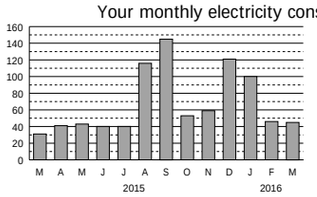

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.02		
Less : VAT	19.81		
Amount Net of VAT	276.21		
Less: BIR 2306	8.56		
BIR 2307	5.17	VATable Sales	276.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.48	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	282.29	TOTAL SALES	296.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3790/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730610695534

Collection Ref. Code	: 1857-26-572-6	Premise Address	: SITIO AWIHAO,KALUNASAN, CEBU CITY		
Account ID	: 7308709888-2				
Customer Name	: NEPOMUCENO,JOANNA SAMONTANEZ	TOTAL AMOUNT DUE	: 626.46	Overdue Bill	: 1
Meter Number	: 7137 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73087098882 BC19/124.7/3790/0/10/03-25-2016/33 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247032329332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220278

24711739425

Date : 03-25-2016

BC19/124.7/3800/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471173942-5

Collection Ref. Code : 1855-25-287-2

Customer Information----------

Name : GIPATALAGAN,GERARDO LOQUE LOQUE

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569331 GS6	Pole No	:	0574470
Serial No	:	64019259	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2888
Period From	:	02-25-2016	Prev Rdg	:	2830
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	332	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 143.70
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		56.25
CURRENT BILL - MARCH 2016		448.14
TOTAL AMOUNT DUE		1,297.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,151.41

Your monthly electricity consumption chart

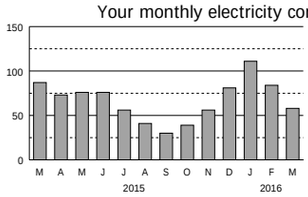

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.14		
Less : VAT	30.51		
Amount Net of VAT	417.63		
Less: BIR 2306	13.08		
BIR 2307	7.90	VATable Sales	417.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.65	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	427.16	TOTAL SALES	448.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3800/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247032329332

Collection Ref. Code	: 1855-25-287-2	Premise Address	: UPPER AWIHAW,KALUNASAN,CEBU CITY		
Account ID	: 2471173942-5				
Customer Name	: GIPATALAGAN,GERARDO LOQUE LOQUE	TOTAL AMOUNT DUE	: 1,297.36	Overdue Bill	: 1
Meter Number	: 569331 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24711739425 BC19/124.7/3800/0/10/03-25-2016/33 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073666454730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217330

07331675103

Date : 03-25-2016

BC19/124.7/3810/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733167510-3

Collection Ref. Code : 1855-28-659-9

Customer Information----------

Name : ALCARAZ,HERMENIGILDO PAYAO

Premise Address : SITIO UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568673 GS6	Pole No	:	0574484
Serial No	:	25679403	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5978
Period From	:	02-25-2016	Prev Rdg	:	5810
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	332	Billed kWh	:	168

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		201.45
CURRENT BILL - MARCH 2016		1,799.90
TOTAL AMOUNT DUE		3,810.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,971.00

Your monthly electricity consumption chart

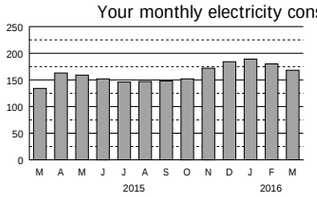

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.90		
Less : VAT	123.43		
Amount Net of VAT	1,676.47		
Less: BIR 2306	52.52		
BIR 2307	32.21	VATable Sales	1,676.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.74	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,715.17	TOTAL SALES	1,799.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3810/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073666454730

Collection Ref. Code	: 1855-28-659-9	Premise Address	: SITIO UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 0733167510-3				
Customer Name	: ALCARAZ,HERMENIGILDO PAYAO	TOTAL AMOUNT DUE	: 3,810.51	Overdue Bill	: 1
Meter Number	: 568673 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07331675103 BC19/124.7/3810/0/10/03-25-2016/33 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383333815677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38317848539

BILLING STATEMENT

1004222071

Date : 03-25-2016

BC19/124.7/3830/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831784853-9

Collection Ref. Code : 1857-20-701-7

Customer Information----------

Name : OLOVERIO,SHERLITA ROJAS

Premise Address : AWEHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007991 EFS6	Pole No	:	0574470
Serial No	:	121428742	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2856
Period From	:	02-25-2016	Prev Rdg	:	2784
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	111	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 81.75
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.56
CURRENT BILL - MARCH 2016		659.48
TOTAL AMOUNT DUE		1,249.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 300.00

Your monthly electricity consumption chart

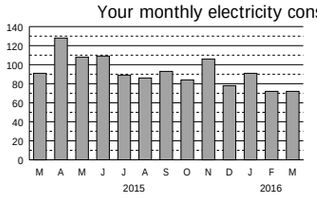

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.48		
Less : VAT	44.92		
Amount Net of VAT	614.56		
Less: BIR 2306	19.16		
BIR 2307	11.73	VATable Sales	614.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.67	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	628.59	TOTAL SALES	659.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3830/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383333815677

Collection Ref. Code	: 1857-20-701-7	Premise Address	: AWEHAW,KALUNASAN, CEBU CITY		
Account ID	: 3831784853-9				
Customer Name	: OLOVERIO,SHERLITA ROJAS	TOTAL AMOUNT DUE	: 1,249.58	Overdue Bill	: 1
Meter Number	: 007991 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38317848539

BC19/124.7/3830/0/10/03-25-2016/33

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818760940669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222537

81860033190

Date : 03-25-2016

BC19/124.7/3840/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186003319-0

Collection Ref. Code : 1855-37-632-6

Customer Information----------

Name : AUNZO,RENEBOY OLIVERIO

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015686 EFS6	Pole No	:	0574470
Serial No	:	94719795	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1143
Period From	:	02-25-2016	Prev Rdg	:	1077
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	332	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 110.74
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.95
CURRENT BILL - MARCH 2016		566.00
TOTAL AMOUNT DUE		1,116.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 390.00

Your monthly electricity consumption chart

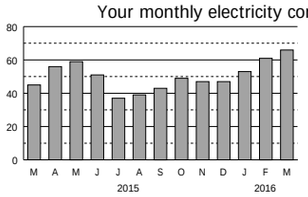

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.00		
Less : VAT	38.27		
Amount Net of VAT	527.73		
Less: BIR 2306	16.39		
BIR 2307	10.04	VATable Sales	527.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.30	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	539.57	TOTAL SALES	566.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3840/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818760940669

Collection Ref. Code	: 1855-37-632-6	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 8186003319-0				
Customer Name	: AUNZO,RENEBOY OLIVERIO	TOTAL AMOUNT DUE	: 1,116.95	Overdue Bill	: 1
Meter Number	: 015686 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81860033190

BC19/124.7/3840/0/10/03-25-2016/33

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923066738866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92371349405

BILLING STATEMENT

1004225351

Date : 03-25-2016

BC19/124.7/3870/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237134940-5

Collection Ref. Code : 1859-77-884-4

Customer Information----------

Name : PIALA,ROWENA GUSTILO

Premise Address : UPPER AWIHAW,KALUNASAN OPRRA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021435	Pole No	:	0574470
Serial No	:	121758890	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1245
Period From	:	02-25-2016	Prev Rdg	:	1183
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	312	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 100.26
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.37
CURRENT BILL - MARCH 2016		536.30
TOTAL AMOUNT DUE		1,245.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 577.00

Your monthly electricity consumption chart

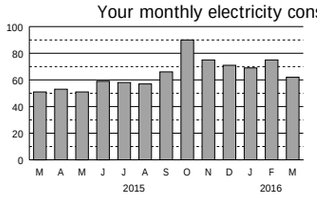

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.30		
Less : VAT	36.45		
Amount Net of VAT	499.85		
Less: BIR 2306	15.58		
BIR 2307	9.51	VATable Sales	499.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.76	VAT Zero Rated Sales	0.00
Add : VAT	36.45	VAT Amount	36.45
TOTAL AMOUNT DUE	511.21	TOTAL SALES	536.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3870/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923066738866

Collection Ref. Code	: 1859-77-884-4	Premise Address	: UPPER AWIHAW,KALUNASAN OPRRA, CEBU CITY		
Account ID	: 9237134940-5				
Customer Name	: PIALA,ROWENA GUSTILO	TOTAL AMOUNT DUE	: 1,245.15	Overdue Bill	: 1
Meter Number	: MTR1021435				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92371349405

BC19/124.7/3870/0/10/03-25-2016/33

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564932886914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227569

56422074411

Date : 03-25-2016

BC19/124.7/3880/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642207441-1

Collection Ref. Code : 1859-92-773-4

Customer Information----------

Name : SALVAME,RENATO RUBEN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045257	Pole No	:	0574470
Serial No	:	121573711	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	555
Period From	:	02-25-2016	Prev Rdg	:	518
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	312	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 165.43
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.72
CURRENT BILL - MARCH 2016		207.78
TOTAL AMOUNT DUE		523.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 198.00

Your monthly electricity consumption chart

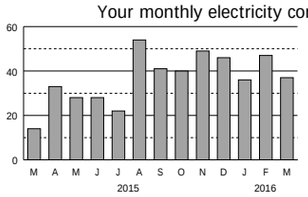

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.78		
Less : VAT	13.85		
Amount Net of VAT	193.93		
Less: BIR 2306	6.01		
BIR 2307	3.59	VATable Sales	193.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.33	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	198.18	TOTAL SALES	207.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3880/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564932886914

Collection Ref. Code	: 1859-92-773-4	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 5642207441-1				
Customer Name	: SALVAME,RENATO RUBEN	TOTAL AMOUNT DUE	: 523.58	Overdue Bill	: 1
Meter Number	: MTR1045257				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56422074411 BC19/124.7/3880/0/10/03-25-2016/33 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659444726274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225011

65929759622

Date : 03-25-2016

BC19/124.7/3890/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592975962-2

Collection Ref. Code : 1861-51-359-3

Customer Information----------

Name : ALBASIN,MELJOY RULONA

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083422	Pole No	:	0574463
Serial No	:	40007349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	880
Period From	:	02-25-2016	Prev Rdg	:	808
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		76.88
CURRENT BILL - MARCH 2016		653.51
TOTAL AMOUNT DUE		1,279.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 640.00

Your monthly electricity consumption chart

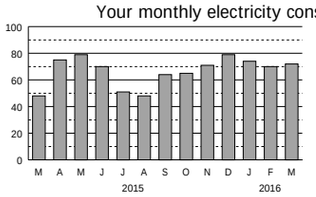

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.51		
Less : VAT	44.28		
Amount Net of VAT	609.23		
Less: BIR 2306	18.89		
BIR 2307	11.62	VATable Sales	609.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.72	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	623.00	TOTAL SALES	653.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3890/0/10/03-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659444726274

Collection Ref. Code	: 1861-51-359-3	Premise Address	: UPPER AWIHAW,KALUNASAN,CEBU CITY		
Account ID	: 6592975962-2				
Customer Name	: ALBASIN,MELJOY RULONA	TOTAL AMOUNT DUE	: 1,279.12	Overdue Bill	: 1
Meter Number	: MTR1083422				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65929759622 BC19/124.7/3890/0/10/03-25-2016/33 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194311146802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226931

19407200005

Date : 03-25-2016

BC19/63.2/70020/0075933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940720000-5

Collection Ref. Code : 1831-50-227-5

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : GORORDO AVENUE

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	57217GA3	Pole No	:	0075933
Serial No	:	94757341	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	91048
Period From	:	02-25-2016	Prev Rdg	:	90631
No of Days	:	29	Diff Rdg	:	417
Avg kWh/day	:	14.37	Registered	:	417
Conn Load	:	1320	Billed kWh	:	417

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,061.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,085.08
Transmission Charge	0.6731/kWh	280.48
System Loss Charge	0.863/kWh	359.61
Sub-Total		2,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	729.48
Supply Charge	0.4118/kWh	171.60
Metering Charge	0.6989/kWh	291.23
	5.00/month	5.00
Sub-Total		1,197.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,061.50	101.23
Sub-Total		141.69
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		116.10
Transmission		9.11
System Loss		18.97
Distribution		143.68
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	65.05
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.92
Sub-Total		502.77
CURRENT BILL - MARCH 2016(ESTIMATE)		4,566.94
TOTAL AMOUNT DUE		9,628.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 4,754.60

Your monthly electricity consumption chart

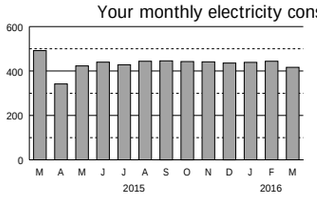

Avg Monthly Usage : 433.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.94		
Less : VAT	308.52		
Amount Net of VAT	4,258.42		
Less: BIR 2306	132.95		
BIR 2307	81.89	VATable Sales	4,258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,043.58	VAT Zero Rated Sales	0.00
Add : VAT	308.52	VAT Amount	308.52
TOTAL AMOUNT DUE	4,352.10	TOTAL SALES	4,566.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/70020/0/21/03-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194311146802

Collection Ref. Code	: 1831-50-227-5	Premise Address	: GORORDO AVENUE
Account ID	: 1940720000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 57217GA3		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 9,628.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19407200005 BC19/63.2/70020/0/21/03-25-2016/35 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034884589352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215115

03465100000

Date : 03-25-2016

BC19/67.0/70021/0124494/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346510000-0

Collection Ref. Code : 1831-50-236-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : GEN MAXILOM AVENUE,CORNER D JAKOSALEM ST

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	58060GA3	Pole No	:	0124494
Serial No	:	95759505	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3915
Period From	:	02-25-2016	Prev Rdg	:	3593
No of Days	:	29	Diff Rdg	:	322
Avg kWh/day	:	11.10	Registered	:	322
Conn Load	:	1320	Billed kWh	:	322

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,969.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,611.22
Transmission Charge	0.6731/kWh	216.74
System Loss Charge	0.863/kWh	277.89
Sub-Total		2,105.85
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,970.00	79.40
Sub-Total		110.66
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		89.72
Transmission		7.04
System Loss		14.66
Distribution		111.16
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.07
Sub-Total		388.81
CURRENT BILL - MARCH 2016		3,531.66
TOTAL AMOUNT DUE		7,501.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 3,797.47

Your monthly electricity consumption chart

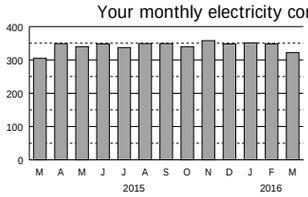

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.66		
Less : VAT	238.69		
Amount Net of VAT	3,292.97		
Less: BIR 2306	102.85		
BIR 2307	63.33	VATable Sales	3,292.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.79	VAT Zero Rated Sales	0.00
Add : VAT	238.69	VAT Amount	238.69
TOTAL AMOUNT DUE	3,365.48	TOTAL SALES	3,531.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/70021/0/21/03-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034884589352

Collection Ref. Code	: 1831-50-236-4	Premise Address	: GEN MAXILOM AVENUE,CORNER D JAKOSALEM ST
Account ID	: 0346510000-0		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 58060GA3		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 7,501.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03465100000

BC19/67.0/70021/0/21/03-25-2016/35

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438505535172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217252

43844200006

Date : 03-25-2016

BC19/124.7/70030/0574092/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384420000-6

Collection Ref. Code : 1833-87-302-5

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 001-773-591-000

Metering Information----------

Meter No	:	394971GS6	Pole No	:	0574092
Serial No	:	2003158212	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6730
Period From	:	02-25-2016	Prev Rdg	:	6688
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	500	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		526.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.6731/kWh	28.27
System Loss Charge	0.863/kWh	36.25
Sub-Total		274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.07
Surcharge	0.02 of 527.00	10.54
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		11.70
Transmission		0.92
System Loss		1.91
Distribution		15.02
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		51.30
CURRENT BILL - MARCH 2016		465.77
TOTAL AMOUNT DUE		992.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 484.92

Your monthly electricity consumption chart

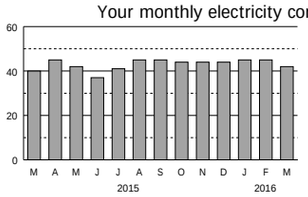

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.77		
Less : VAT	31.68		
Amount Net of VAT	434.09		
Less: BIR 2306	13.65		
BIR 2307	8.35	VATable Sales	434.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.09	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	443.77	TOTAL SALES	465.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/70030/0/21/03-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438505535172

Collection Ref. Code	: 1833-87-302-5	Premise Address	: ST MARTIN HEIGHTS,GUADALUPE
Account ID	: 4384420000-6		
Customer Name	: CEBU CABLE TELEVISION INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 394971GS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 992.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43844200006 BC19/124.7/70030/0/21/03-25-2016/35 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614602143368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219668

61424200006

Date : 03-25-2016

BC19/124.9/70040/0652900/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142420000-6

Collection Ref. Code : 1833-34-767-6

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : GUADALUPE NEAR CHURCH,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	82198GA3	Pole No	:	0652900
Serial No	:	96787866	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56878
Period From	:	02-25-2016	Prev Rdg	:	56662
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	1320	Billed kWh	:	216

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,658.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,080.82
Transmission Charge	0.6731/kWh	145.39
System Loss Charge	0.863/kWh	186.41
Sub-Total		1,412.62
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		60.19
Transmission		4.72
System Loss		9.85
Distribution		74.76
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.77
Sub-Total		261.02
CURRENT BILL - MARCH 2016		2,370.81
TOTAL AMOUNT DUE		5,028.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,468.13

Your monthly electricity consumption chart

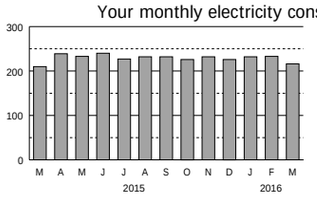

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.81		
Less : VAT	160.31		
Amount Net of VAT	2,210.50		
Less: BIR 2306	69.08		
BIR 2307	42.51	VATable Sales	2,210.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.91	VAT Zero Rated Sales	0.00
Add : VAT	160.31	VAT Amount	160.31
TOTAL AMOUNT DUE	2,259.22	TOTAL SALES	2,370.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/70040/0/21/03-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614602143368

Collection Ref. Code	: 1833-34-767-6	Premise Address	: GUADALUPE NEAR CHURCH,CEBU CITY
Account ID	: 6142420000-6		
Customer Name	: PACIFIC CATV INC.	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 82198GA3		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 5,028.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61424200006 BC19/124.9/70040/0/21/03-25-2016/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812401649987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219745

81201200003

Date : 03-25-2016

BC19/129.1/70050/0560523/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120120000-3

Collection Ref. Code : 1843-75-734-6

Customer Information----------

Name : UNICABLE TV INC. M6

Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

Billing Address : L. JAYME ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	314410GS6	Pole No	:	0560523
Serial No	:	49248400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58511
Period From	:	02-25-2016	Prev Rdg	:	57881
No of Days	:	29	Diff Rdg	:	630
Avg kWh/day	:	21.72	Registered	:	630
Conn Load	:	4000	Billed kWh	:	630

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,701.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,152.39
Transmission Charge	0.6731/kWh	424.05
System Loss Charge	0.863/kWh	543.69
Sub-Total		4,120.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	61.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,701.00	154.02
Sub-Total		215.20
Government Charges		
Franchise Tax - Local		46.07
Value Added Tax		
Generation		175.53
Transmission		13.77
System Loss		28.69
Distribution		216.91
Others		31.35
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.58
Sub-Total		759.91
CURRENT BILL - MARCH 2016		6,902.86
TOTAL AMOUNT DUE		14,603.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 7,152.76

Your monthly electricity consumption chart

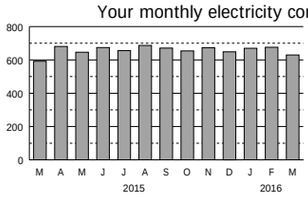

Avg Monthly Usage : 658.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,902.86		
Less : VAT	466.25		
Amount Net of VAT	6,436.61		
Less: BIR 2306	200.90		
BIR 2307	123.78	VATable Sales	6,436.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,111.93	VAT Zero Rated Sales	0.00
Add : VAT	466.25	VAT Amount	466.25
TOTAL AMOUNT DUE	6,578.18	TOTAL SALES	6,902.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/70050/0/21/03-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812401649987

Collection Ref. Code	: 1843-75-734-6	Premise Address	: V. RAMA AVE.,,GUADALUPE,CEBU CITY
Account ID	: 8120120000-3		
Customer Name	: UNICABLE TV INC. M6	Billing Address	: L. JAYME ST.,PAKNAAN
Meter Number	: 314410GS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 14,603.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81201200003 BC19/129.1/70050/0/21/03-25-2016/35 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907441132209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218526

90717200001

Date : 03-25-2016

BC19/130.0/70060/0549696/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071720000-1

Collection Ref. Code : 1843-75-749-4

Customer Information----------

Name : UNICABLE TV INC. M8

Premise Address : PLACIDO DATAN ST.,,GUADALUPE,CEBU CITY

Billing Address : L. JAYME ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	330083GS6	Pole No	:	0549696
Serial No	:	45261731	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32360
Period From	:	02-25-2016	Prev Rdg	:	32012
No of Days	:	29	Diff Rdg	:	348
Avg kWh/day	:	12.00	Registered	:	348
Conn Load	:	4000	Billed kWh	:	348

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,217.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,741.32
Transmission Charge	0.6731/kWh	234.24
System Loss Charge	0.863/kWh	300.32
Sub-Total		2,275.88
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,218.00	84.36
Sub-Total		118.16
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		96.96
Transmission		7.61
System Loss		15.86
Distribution		120.09
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.13
Sub-Total		419.97
CURRENT BILL - MARCH 2016		3,814.75
TOTAL AMOUNT DUE		8,032.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,920.71

Your monthly electricity consumption chart

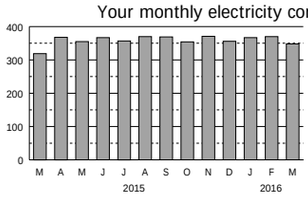

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.75		
Less : VAT	257.75		
Amount Net of VAT	3,557.00		
Less: BIR 2306	111.07		
BIR 2307	68.40	VATable Sales	3,557.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.53	VAT Zero Rated Sales	0.00
Add : VAT	257.75	VAT Amount	257.75
TOTAL AMOUNT DUE	3,635.28	TOTAL SALES	3,814.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/70060/0/21/03-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907441132209

Collection Ref. Code	: 1843-75-749-4	Premise Address	: PLACIDO DATAN ST.,,GUADALUPE,CEBU CITY
Account ID	: 9071720000-1		
Customer Name	: UNICABLE TV INC. M8	Billing Address	: L. JAYME ST.,PAKNAAN
Meter Number	: 330083GS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 8,032.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90717200001 BC19/130.0/70060/0/21/03-25-2016/35 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339668149948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218134

33980200001

Date : 03-25-2016

BC19/143.0/70070/0137694/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398020000-1

Collection Ref. Code : 1831-50-263-1

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : JAKOSALEM COR SIKATUNA S

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	59361GA3	Pole No	:	0137694
Serial No	:	95760026	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23451
Period From	:	02-25-2016	Prev Rdg	:	22906
No of Days	:	29	Diff Rdg	:	545
Avg kWh/day	:	18.79	Registered	:	545
Conn Load	:	1320	Billed kWh	:	545

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,587.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,727.07
Transmission Charge	0.6731/kWh	366.84
System Loss Charge	0.863/kWh	470.34
Sub-Total		3,564.25
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,587.50	131.75
Sub-Total		184.68
Government Charges		
Franchise Tax - Local		39.85
Value Added Tax		
Generation		151.84
Transmission		11.91
System Loss		24.81
Distribution		187.73
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.13
Sub-Total		657.26
CURRENT BILL - MARCH 2016		5,970.60
TOTAL AMOUNT DUE		12,557.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 6,198.27

Your monthly electricity consumption chart

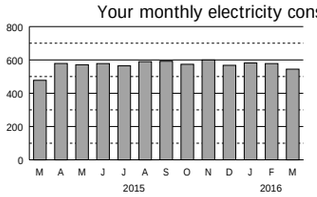

Avg Monthly Usage : 569.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,970.60		
Less : VAT	403.23		
Amount Net of VAT	5,567.37		
Less: BIR 2306	173.76		
BIR 2307	107.06	VATable Sales	5,567.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,286.55	VAT Zero Rated Sales	0.00
Add : VAT	403.23	VAT Amount	403.23
TOTAL AMOUNT DUE	5,689.78	TOTAL SALES	5,970.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/70070/0/21/03-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339668149948

Collection Ref. Code	: 1831-50-263-1	Premise Address	: JAKOSALEM COR SIKATUNA S
Account ID	: 3398020000-1		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 59361GA3		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 12,557.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33980200001 BC19/143.0/70070/0/21/03-25-2016/35

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233420512072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228591

23367300003

Date : 03-25-2016

BC19/227.3/70090/0606406/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336730000-3

Collection Ref. Code : 1833-76-032-8

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address : MA LUISA SOUTH GUADALUPE

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 001-773-591-000

Metering Information----------

Meter No	:	358999GS6	Pole No	:	0606406
Serial No	:	2002110819	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12126
Period From	:	02-25-2016	Prev Rdg	:	11780
No of Days	:	29	Diff Rdg	:	346
Avg kWh/day	:	11.93	Registered	:	346
Conn Load	:	500	Billed kWh	:	346

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,216.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,731.31
Transmission Charge	0.6731/kWh	232.89
System Loss Charge	0.863/kWh	298.60
Sub-Total		2,262.80
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,216.50	84.33
Sub-Total		117.93
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		96.41
Transmission		7.57
System Loss		15.75
Distribution		119.40
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.05
Sub-Total		417.62
CURRENT BILL - MARCH 2016		3,793.36
TOTAL AMOUNT DUE		8,010.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 3,873.54

Your monthly electricity consumption chart

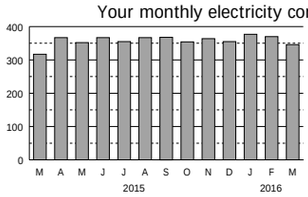

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.36		
Less : VAT	256.32		
Amount Net of VAT	3,537.04		
Less: BIR 2306	110.45		
BIR 2307	68.02	VATable Sales	3,537.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,358.57	VAT Zero Rated Sales	0.00
Add : VAT	256.32	VAT Amount	256.32
TOTAL AMOUNT DUE	3,614.89	TOTAL SALES	3,793.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/70090/0/21/03-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233420512072

Collection Ref. Code	: 1833-76-032-8	Premise Address	: MA LUISA SOUTH GUADALUPE
Account ID	: 2336730000-3		
Customer Name	: CEBU CABLE TELEVISION INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 358999GS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 8,010.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23367300003 BC19/227.3/70090/0/21/03-25-2016/35 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690479806191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225305

69073200003

Date : 03-25-2016

BC19/942.0/70020/0246241/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907320000-3

Collection Ref. Code : 1823-29-986-5

Customer Information----------

Name : CITY OF MANDAUE SLAUGHTER HOUSE CMPLX

Premise Address : LABOGON RECLAMATION AREA,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	03-25-2016	Pres Rdg		1560.100
Period From	02-25-2016	Prev Rdg		1522.600
No of Days	29	Diff Rdg		37.500
Avg kWh/day	155.17	Registered		4500
Conn Load	225000	Billed kWh		4500

Power Metering Information----------

Meter No : 1347 EGA0 Pole No : 0246241

Serial No : 28334174 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	5.260	5.120	16.800
kWh :	1560.100	1522.600	4500.000
kVAR :	2024.600	1980.500	5292.000

Billed Demand : 50.000 Billed kVAR : 5292

Power Factor Value : 0.6478

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		24,750.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	22,517.10
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	1,062.45
Sub-Total		41,659.55
Distribution Charges		
Distribution Charge	0.2922/kWh	1,314.90
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	198.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	103.50
	589.19/month	589.19
Sub-Total		13,620.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	436.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.48
Power Factor Penalty		8,851.78
Surcharge	0.02 of 104,076.00	2,081.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.45
Sub-Total		11,342.83
Government Charges		
Franchise Tax - Local		333.11
Value Added Tax		
Generation		1,253.81
Transmission		587.15
System Loss		53.80
Distribution		1,634.41
Others		1,401.11
Universal Charge		
Missionary Electrification	0.1561/kWh	702.45
Environmental Charge	0.0025/kWh	11.25
NPC Stranded Contract Costs	0.1938/kWh	872.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	182.70
Sub-Total		7,031.89
CURRENT BILL - MARCH 2016		73,654.39
TOTAL AMOUNT DUE		98,404.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 79,325.83

Your monthly electricity consumption chart

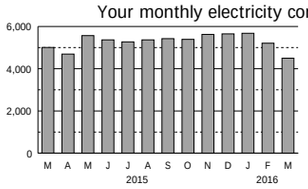

Avg Monthly Usage : 5,287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,654.39		
Less : VAT	4,930.28		
Amount Net of VAT	68,724.11		
Less: BIR 2306	2,302.01		
BIR 2307	1,339.11	VATable Sales	68,724.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,082.99	VAT Zero Rated Sales	0.00
Add : VAT	4,930.28	VAT Amount	4,930.28
TOTAL AMOUNT DUE	70,013.27	TOTAL SALES	73,654.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/70020/0/21/03-25-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690479806191

Collection Ref. Code	: 1823-29-986-5	Premise Address	: LABOGON RECLAMATION AREA,MANDAUE CITY		
Account ID	: 6907320000-3				
Customer Name	: CITY OF MANDAUE SLAUGHTER HOUSE CMPLX	TOTAL AMOUNT DUE	: 98,404.42	Overdue Bill	: 1
Meter Number	: 1347 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69073200003 BC19/942.0/70020/0/21/03-25-2016/35 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755397477628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223770

75548200007

Date : 03-25-2016

BC19/171.2/10/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554820000-7

Collection Ref. Code : 1807-95-404-8

Customer Information----------

Name : ALDUCENTE,FRUCTUOSA T

Premise Address : 116H JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	MTR1039323	Pole No	:	0147302
Serial No	:	126817594	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2330
Period From	:	02-25-2016	Prev Rdg	:	2024
No of Days	:	29	Diff Rdg	:	306
Avg kWh/day	:	10.55	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,531.16
Transmission Charge	0.3978/kWh	121.73
System Loss Charge	0.8854/kWh	270.93
Sub-Total		1,923.82
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,456.50	69.13
Sub-Total		98.84
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		85.27
Transmission		3.96
System Loss		14.49
Distribution		105.67
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.42
Sub-Total		365.89
CURRENT BILL - MARCH 2016		3,269.10
TOTAL AMOUNT DUE		6,725.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,355.98

Your monthly electricity consumption chart

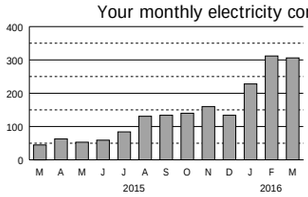

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.10		
Less : VAT	223.86		
Amount Net of VAT	3,045.24		
Less: BIR 2306	95.26		
BIR 2307	58.50	VATable Sales	3,045.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.48	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	3,115.34	TOTAL SALES	3,269.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/10/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755397477628

Collection Ref. Code	: 1807-95-404-8	Premise Address	: 116H JOAQUINO ST		
Account ID	: 7554820000-7				
Customer Name	: ALDUCENTE,FRUCTUOSA T	TOTAL AMOUNT DUE	: 6,725.35	Overdue Bill	: 1
Meter Number	: MTR1039323				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75548200007

BC19/171.2/10/0/10/03-25-2016/36

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545224105597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219291

54548200002

Date : 03-25-2016

BC19/171.2/20/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454820000-2

Collection Ref. Code : 1807-95-317-3

Customer Information----------

Name : BANATE,DOMINGA P

Premise Address : J JOAQUINO BORCES STS

TIN :

Metering Information----------

Meter No	:	503377 GS6	Pole No	:	0147302
Serial No	:	94941757	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15744
Period From	:	02-25-2016	Prev Rdg	:	15391
No of Days	:	29	Diff Rdg	:	353
Avg kWh/day	:	12.17	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,766.34
Transmission Charge	0.3978/kWh	140.42
System Loss Charge	0.8854/kWh	312.55
Sub-Total		2,219.31
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,733.00	74.66
Sub-Total		108.94
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		98.36
Transmission		4.56
System Loss		16.72
Distribution		121.80
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.33
Sub-Total		421.31
CURRENT BILL - MARCH 2016		3,764.60
TOTAL AMOUNT DUE		7,497.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,700.00

Your monthly electricity consumption chart

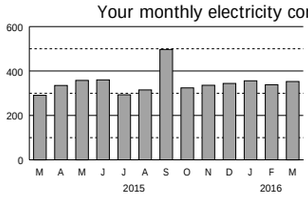

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.60		
Less : VAT	257.52		
Amount Net of VAT	3,507.08		
Less: BIR 2306	109.58		
BIR 2307	67.37	VATable Sales	3,507.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.13	VAT Zero Rated Sales	0.00
Add : VAT	257.52	VAT Amount	257.52
TOTAL AMOUNT DUE	3,587.65	TOTAL SALES	3,764.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/20/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545224105597

Collection Ref. Code	: 1807-95-317-3	Premise Address	: J JOAQUINO BORCES STS		
Account ID	: 5454820000-2				
Customer Name	: BANATE,DOMINGA P	TOTAL AMOUNT DUE	: 7,497.44	Overdue Bill	: 1
Meter Number	: 503377 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54548200002

BC19/171.2/20/0/10/03-25-2016/36

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830841889353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227595

83048200006

Date : 03-25-2016

BC19/171.2/30/0144326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304820000-6

Collection Ref. Code : 1841-86-584-2

Customer Information----------

Name : SENO,LORENZO SEBASTIAN R

Premise Address : C. BORCES ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491893 GS6	Pole No	:	0144326
Serial No	:	53150927	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27113
Period From	:	02-25-2016	Prev Rdg	:	26898
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	3771	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,783.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.6731/kWh	144.72
System Loss Charge	0.863/kWh	185.55
Sub-Total		1,406.09
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,783.50	95.67
Sub-Total		116.55
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		59.91
Transmission		4.70
System Loss		9.80
Distribution		74.42
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		265.31
CURRENT BILL - MARCH 2016		2,408.13
TOTAL AMOUNT DUE		7,191.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,793.88

Your monthly electricity consumption chart

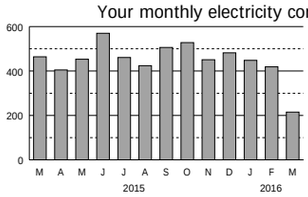

Avg Monthly Usage : 448.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.13		
Less : VAT	164.74		
Amount Net of VAT	2,243.39		
Less: BIR 2306	70.92		
BIR 2307	43.18	VATable Sales	2,243.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.29	VAT Zero Rated Sales	0.00
Add : VAT	164.74	VAT Amount	164.74
TOTAL AMOUNT DUE	2,294.03	TOTAL SALES	2,408.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/30/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830841889353

Collection Ref. Code	: 1841-86-584-2	Premise Address	: C. BORCES ST.,,MABOLO,CEBU CITY		
Account ID	: 8304820000-6				
Customer Name	: SENO,LORENZO SEBASTIAN R	TOTAL AMOUNT DUE	: 7,191.69	Overdue Bill	: 1
Meter Number	: 491893 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83048200006

BC19/171.2/30/0/10/03-25-2016/36

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345303764415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219931

34548200004

Date : 03-25-2016

BC19/171.2/50/0144326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454820000-4

Collection Ref. Code : 1807-95-311-4

Customer Information----------

Name : LOPEZ,BASILIO

Premise Address : 13C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	443444GS6	Pole No	:	0144326
Serial No	:	54314808	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	92549
Period From	:	02-25-2016	Prev Rdg	:	91518
No of Days	:	29	Diff Rdg	:	1031
Avg kWh/day	:	35.55	Registered	:	1031
Conn Load	:	0	Billed kWh	:	1031

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,842.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,158.92
Transmission Charge	0.3978/kWh	410.13
System Loss Charge	0.8854/kWh	912.85
Sub-Total		6,481.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	100.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 10,842.00	216.84
Sub-Total		316.96
Government Charges		
Franchise Tax - Local		73.15
Value Added Tax		
Generation		287.28
Transmission		13.32
System Loss		48.86
Distribution		354.60
Others		46.81
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	41.86
Sub-Total		1,229.21
CURRENT BILL - MARCH 2016		10,983.08
TOTAL AMOUNT DUE		21,825.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 12,550.00

Your monthly electricity consumption chart

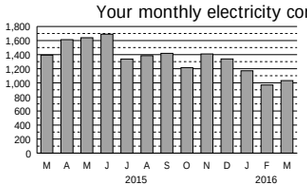

Avg Monthly Usage : 1,354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,983.08		
Less : VAT	750.87		
Amount Net of VAT	10,232.21		
Less: BIR 2306	319.52		
BIR 2307	196.54	VATable Sales	10,232.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,716.15	VAT Zero Rated Sales	0.00
Add : VAT	750.87	VAT Amount	750.87
TOTAL AMOUNT DUE	10,467.02	TOTAL SALES	10,983.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/50/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345303764415

Collection Ref. Code : 1807-95-311-4

Account ID : 3454820000-4

Customer Name : LOPEZ,BASILIO

Meter Number : 443444GS6

Period : Feb 2016

Premise Address : 13C BORCES ST MABOLO

TOTAL AMOUNT DUE : 21,825.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34548200004

BC19/171.2/50/0/10/03-25-2016/36

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561572000968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226180

56140300007

Date : 03-25-2016

BC19/171.2/110/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614030000-7

Collection Ref. Code : 1831-32-146-7

Customer Information----------

Name : LOPEZ,VIRGILIO F

Premise Address : TRES BORCES MABOLO,C BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	167302WS6	Pole No	:	0144396
Serial No	:	48924457	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21983
Period From	:	02-25-2016	Prev Rdg	:	21790
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	250	Billed kWh	:	193

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		230.74
CURRENT BILL - MARCH 2016		2,061.62
TOTAL AMOUNT DUE		4,136.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,968.00

Your monthly electricity consumption chart

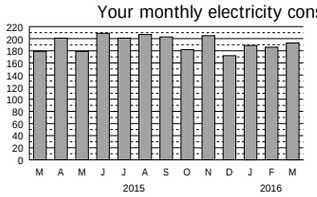

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.62		
Less : VAT	141.16		
Amount Net of VAT	1,920.46		
Less: BIR 2306	60.05		
BIR 2307	36.89	VATable Sales	1,920.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.52	VAT Zero Rated Sales	0.00
Add : VAT	141.16	VAT Amount	141.16
TOTAL AMOUNT DUE	1,964.68	TOTAL SALES	2,061.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/110/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561572000968

Collection Ref. Code	: 1831-32-146-7	Premise Address	: TRES BORCES MABOLO,C BORCES MABOLO		
Account ID	: 5614030000-7				
Customer Name	: LOPEZ,VIRGILIO F	TOTAL AMOUNT DUE	: 4,136.92	Overdue Bill	: 1
Meter Number	: 167302WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56140300007

BC19/171.2/110/0/10/03-25-2016/36

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978870150418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220064

97819200003

Date : 03-25-2016

BC19/171.2/150/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781920000-3

Collection Ref. Code : 1839-84-419-1

Customer Information----------

Name : LOZANO,ALDWIN C

Premise Address : 1899 C. BORCES ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425867GS6	Pole No	:	0144396
Serial No	:	2003211956	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14399
Period From	:	02-25-2016	Prev Rdg	:	14321
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	860	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 91.51
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.64
CURRENT BILL - MARCH 2016		710.70
TOTAL AMOUNT DUE		1,524.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 915.00

Your monthly electricity consumption chart

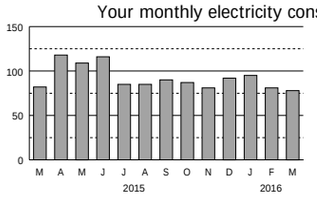

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.70		
Less : VAT	48.28		
Amount Net of VAT	662.42		
Less: BIR 2306	20.62		
BIR 2307	12.64	VATable Sales	662.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.16	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	677.44	TOTAL SALES	710.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/150/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978870150418

Collection Ref. Code	: 1839-84-419-1	Premise Address	: 1899 C. BORCES ST.,,MABOLO,CEBU CITY
Account ID	: 9781920000-3		
Customer Name	: LOZANO,ALDWIN C	TOTAL AMOUNT DUE	: 1,524.47
Meter Number	: 425867GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97819200003

BC19/171.2/150/0/10/03-25-2016/36

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935416874957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93548200000

1004215611

Date : 03-25-2016

BC19/171.2/170/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354820000-0

Collection Ref. Code : 1807-95-293-2

Customer Information----------

Name : CAMINADE,JOSEFA

Premise Address : 42 A C BORCES STMABOL

TIN :

Metering Information----------

Meter No	:	239890DS6	Pole No	:	0144396
Serial No	:	11560737	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38114
Period From	:	02-25-2016	Prev Rdg	:	37988
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		151.44
CURRENT BILL - MARCH 2016		1,352.85
TOTAL AMOUNT DUE		2,927.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,464.00

Your monthly electricity consumption chart

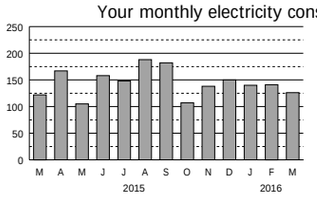

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.85		
Less : VAT	92.91		
Amount Net of VAT	1,259.94		
Less: BIR 2306	39.52		
BIR 2307	24.21	VATable Sales	1,259.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.21	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,289.12	TOTAL SALES	1,352.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/170/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935416874957

Collection Ref. Code : 1807-95-293-2

Account ID : 9354820000-0

Customer Name : CAMINADE,JOSEFA

Meter Number : 239890DS6

Period : Feb 2016

Premise Address : 42 A C BORCES STMABOL

TOTAL AMOUNT DUE : 2,927.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93548200000

BC19/171.2/170/0/10/03-25-2016/36

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385710232659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223056

38596726133

Date : 03-25-2016

BC19/171.2/175/0727364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859672613-3

Collection Ref. Code : 1861-52-908-2

Customer Information----------

Name : FLORES,BERNARD CAMINADE

Premise Address : 12C BORCES ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084360	Pole No	:	0727364
Serial No	:	40015269	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	801
Period From	:	02-25-2016	Prev Rdg	:	774
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	232	Billed kWh	:	27

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		19.42
CURRENT BILL - MARCH 2016		118.63
TOTAL AMOUNT DUE		669.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 410.00

Your monthly electricity consumption chart

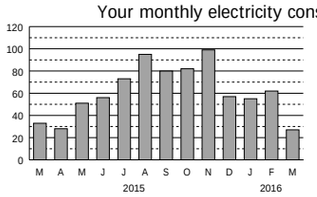

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.63		
Less : VAT	8.06		
Amount Net of VAT	110.57		
Less: BIR 2306	3.54		
BIR 2307	2.00	VATable Sales	110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.03	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.09	TOTAL SALES	118.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/175/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385710232659

Collection Ref. Code	: 1861-52-908-2	Premise Address	: 12C BORCES ST.,MABOLO,CEBU CITY
Account ID	: 3859672613-3		
Customer Name	: FLORES,BERNARD CAMINADE	TOTAL AMOUNT DUE	: 669.20
Meter Number	: MTR1084360		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38596726133

BC19/171.2/175/0/10/03-25-2016/36

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145801721772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219918

14548200006

Date : 03-25-2016

BC19/171.2/190/0727364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454820000-6

Collection Ref. Code : 1807-95-302-5

Customer Information----------

Name : ALCARAS,JUANA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	492563 GS6	Pole No	:	0727364
Serial No	:	62604528	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9633
Period From	:	02-25-2016	Prev Rdg	:	9513
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		31.78
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		142.97
CURRENT BILL - MARCH 2016		1,277.56
TOTAL AMOUNT DUE		2,283.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,196.00

Your monthly electricity consumption chart

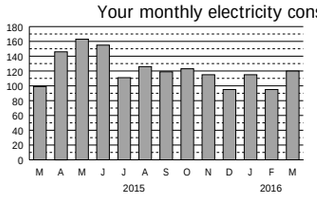

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.56		
Less : VAT	87.30		
Amount Net of VAT	1,190.26		
Less: BIR 2306	37.17		
BIR 2307	22.86	VATable Sales	1,190.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.23	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,217.53	TOTAL SALES	1,277.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/190/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145801721772

Collection Ref. Code : 1807-95-302-5

Account ID : 1454820000-6

Customer Name : ALCARAS,JUANA

Meter Number : 492563 GS6

Period : Feb 2016

Premise Address : L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 2,283.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14548200006

BC19/171.2/190/0/10/03-25-2016/36

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044145024252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218931

04426300002

Date : 03-25-2016

BC19/171.2/192/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442630000-2

Collection Ref. Code : 1825-88-494-3

Customer Information----------

Name : DALO,TERESITA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	488393GS6	Pole No	:	0144396
Serial No	:	53206315	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9759
Period From	:	02-25-2016	Prev Rdg	:	9574
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	550	Billed kWh	:	185

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		220.53
CURRENT BILL - MARCH 2016		1,970.60
TOTAL AMOUNT DUE		3,704.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,785.00

Your monthly electricity consumption chart

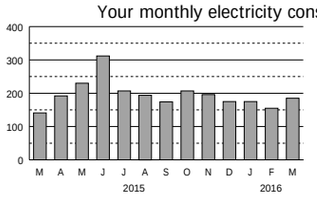

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.60		
Less : VAT	134.70		
Amount Net of VAT	1,835.90		
Less: BIR 2306	57.33		
BIR 2307	35.26	VATable Sales	1,835.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.31	VAT Zero Rated Sales	0.00
Add : VAT	134.70	VAT Amount	134.70
TOTAL AMOUNT DUE	1,878.01	TOTAL SALES	1,970.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/192/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044145024252

Collection Ref. Code	: 1825-88-494-3	Premise Address	: MABOLO		
Account ID	: 0442630000-2				
Customer Name	: DALO,TERESITA	TOTAL AMOUNT DUE	: 3,704.00	Overdue Bill	: 1
Meter Number	: 488393GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04426300002 BC19/171.2/192/0/10/03-25-2016/36 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645873978955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219854

64548200001

Date : 03-25-2016

BC19/171.2/210/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454820000-1

Collection Ref. Code : 1807-95-323-8

Customer Information----------

Name : LOPEZ,JOSEFINA

Premise Address : COR H JOAQUINO &

TIN :

Metering Information----------

Meter No	:	443477GS6	Pole No	:	0147302
Serial No	:	02022192	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27142
Period From	:	02-25-2016	Prev Rdg	:	26438
No of Days	:	29	Diff Rdg	:	704
Avg kWh/day	:	24.28	Registered	:	704
Conn Load	:	0	Billed kWh	:	704

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,522.68
Transmission Charge	0.3978/kWh	280.05
System Loss Charge	0.8854/kWh	623.32
Sub-Total		4,426.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 3,541.00	70.82
Sub-Total		139.18
Government Charges		
Franchise Tax - Local		49.38
Value Added Tax		
Generation		196.15
Transmission		9.09
System Loss		33.35
Distribution		242.32
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.58
Sub-Total		829.60
CURRENT BILL - MARCH 2016		7,414.19
TOTAL AMOUNT DUE		10,955.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 8,298.06

Your monthly electricity consumption chart

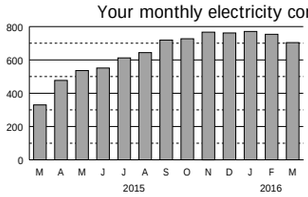

Avg Monthly Usage : 642.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,414.19		
Less : VAT	503.54		
Amount Net of VAT	6,910.65		
Less: BIR 2306	214.36		
BIR 2307	132.68	VATable Sales	6,910.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,563.61	VAT Zero Rated Sales	0.00
Add : VAT	503.54	VAT Amount	503.54
TOTAL AMOUNT DUE	7,067.15	TOTAL SALES	7,414.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/210/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645873978955

Collection Ref. Code	: 1807-95-323-8	Premise Address	: COR H JOAQUINO &
Account ID	: 6454820000-1		
Customer Name	: LOPEZ,JOSEFINA	TOTAL AMOUNT DUE	: 10,955.00
Meter Number	: 443477GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64548200001 BC19/171.2/210/0/10/03-25-2016/36 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863565167099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86388200007

BILLING STATEMENT

1004226874

Date : 03-25-2016

BC19/171.2/220/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638820000-7

Collection Ref. Code : 1823-48-281-3

Customer Information----------

Name : WAGAS,JOSELITO R

Premise Address : 37-H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443907GS6	Pole No	:	0146002
Serial No	:	53863770	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49612
Period From	:	02-25-2016	Prev Rdg	:	49258
No of Days	:	29	Diff Rdg	:	354
Avg kWh/day	:	12.21	Registered	:	354
Conn Load	:	400	Billed kWh	:	354

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,771.35
Transmission Charge	0.3978/kWh	140.82
System Loss Charge	0.8854/kWh	313.43
Sub-Total		2,225.60
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,803.00	76.06
Sub-Total		110.44
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		98.63
Transmission		4.58
System Loss		16.78
Distribution		122.15
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.37
Sub-Total		422.69
CURRENT BILL - MARCH 2016		3,776.63
TOTAL AMOUNT DUE		7,579.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,705.00

Your monthly electricity consumption chart

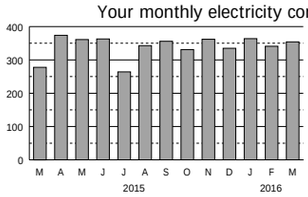

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.63		
Less : VAT	258.41		
Amount Net of VAT	3,518.22		
Less: BIR 2306	109.97		
BIR 2307	67.58	VATable Sales	3,518.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.67	VAT Zero Rated Sales	0.00
Add : VAT	258.41	VAT Amount	258.41
TOTAL AMOUNT DUE	3,599.08	TOTAL SALES	3,776.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/220/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863565167099

Collection Ref. Code	: 1823-48-281-3	Premise Address	: 37-H JOAQUINO ST,MABOLO,CEBU CITY		
Account ID	: 8638820000-7				
Customer Name	: WAGAS,JOSELITO R	TOTAL AMOUNT DUE	: 7,579.66	Overdue Bill	: 1
Meter Number	: 443907GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86388200007

BC19/171.2/220/0/10/03-25-2016/36

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784917383072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78464139407

BILLING STATEMENT

1004222102

Date : 03-25-2016

BC19/171.2/221/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846413940-7

Collection Ref. Code : 1855-46-560-4

Customer Information----------

Name : VILBAR,EMMANUEL REED WAGAS

Premise Address : 37 H. JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4540 EVS6	Pole No	:	0146002
Serial No	:	01699019	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5174
Period From	:	02-25-2016	Prev Rdg	:	5032
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	343	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		169.84
CURRENT BILL - MARCH 2016		1,517.26
TOTAL AMOUNT DUE		2,995.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,545.00

Your monthly electricity consumption chart

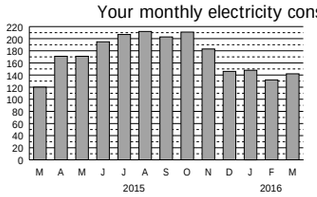

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.26		
Less : VAT	103.92		
Amount Net of VAT	1,413.34		
Less: BIR 2306	44.23		
BIR 2307	27.15	VATable Sales	1,413.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.96	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,445.88	TOTAL SALES	1,517.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/221/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784917383072

Collection Ref. Code	: 1855-46-560-4	Premise Address	: 37 H. JOAQUINO ST.,MABOLO,CEBU CITY		
Account ID	: 7846413940-7				
Customer Name	: VILBAR,EMMANUEL REED WAGAS	TOTAL AMOUNT DUE	: 2,995.33	Overdue Bill	: 1
Meter Number	: 4540 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78464139407

BC19/171.2/221/0/10/03-25-2016/36

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745575284393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219880

74548200000

Date : 03-25-2016

BC19/171.2/230/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454820000-0

Collection Ref. Code : 1807-95-329-7

Customer Information----------

Name : WAGAS,ABDON

Premise Address : 121 JOAQUINO ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1023843	Pole No	:	0147302
Serial No	:	121759348	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4372
Period From	:	02-25-2016	Prev Rdg	:	4162
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		252.01
CURRENT BILL - MARCH 2016		2,251.41
TOTAL AMOUNT DUE		4,894.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,491.00

Your monthly electricity consumption chart

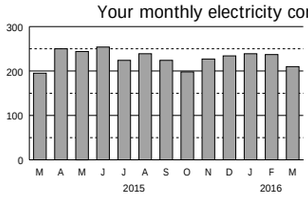

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.41		
Less : VAT	154.47		
Amount Net of VAT	2,096.94		
Less: BIR 2306	65.73		
BIR 2307	40.29	VATable Sales	2,096.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.92	VAT Zero Rated Sales	0.00
Add : VAT	154.47	VAT Amount	154.47
TOTAL AMOUNT DUE	2,145.39	TOTAL SALES	2,251.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/230/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745575284393

Collection Ref. Code	: 1807-95-329-7	Premise Address	: 121 JOAQUINO ST MABOL		
Account ID	: 7454820000-0				
Customer Name	: WAGAS,ABDON	TOTAL AMOUNT DUE	: 4,894.25	Overdue Bill	: 1
Meter Number	: MTR1023843				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74548200000 BC19/171.2/230/0/10/03-25-2016/36 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155452040920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224483

15548200003

Date : 03-25-2016

BC19/171.2/250/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554820000-3

Collection Ref. Code : 1807-95-347-5

Customer Information----------

Name : SUMODOBELA,ANGELES

Premise Address : 76 H JOAQUINO ST MABO

TIN :

Metering Information----------

Meter No	:	443900GS6	Pole No	:	0146002
Serial No	:	60675989	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13297
Period From	:	02-25-2016	Prev Rdg	:	13205
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 21.92
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		105.74
CURRENT BILL - MARCH 2016		930.48
TOTAL AMOUNT DUE		1,951.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 903.00

Your monthly electricity consumption chart

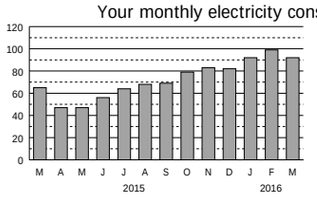

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.48		
Less : VAT	63.38		
Amount Net of VAT	867.10		
Less: BIR 2306	26.99		
BIR 2307	16.62	VATable Sales	867.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.49	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	886.87	TOTAL SALES	930.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/250/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155452040920

Collection Ref. Code	: 1807-95-347-5	Premise Address	: 76 H JOAQUINO ST MABO		
Account ID	: 1554820000-3				
Customer Name	: SUMODOBELA,ANGELES	TOTAL AMOUNT DUE	: 1,951.13	Overdue Bill	: 1
Meter Number	: 443900GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15548200003

BC19/171.2/250/0/10/03-25-2016/36

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899991531976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228788

89929200007

Date : 03-25-2016

BC19/171.2/260/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992920000-7

Collection Ref. Code : 1841-21-071-4

Customer Information----------

Name : SUMODOBILA,PORTIA J

Premise Address : 76-H JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438389GS6	Pole No	:	0146002
Serial No	:	80416377	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10713
Period From	:	02-25-2016	Prev Rdg	:	10677
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	410	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		538.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.6731/kWh	24.23
System Loss Charge	0.863/kWh	31.07
Sub-Total		235.44
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.49
Surcharge	0.02 of 538.50	10.77
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		10.03
Transmission		0.79
System Loss		1.65
Distribution		12.96
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		44.29
CURRENT BILL - MARCH 2016		401.99
TOTAL AMOUNT DUE		940.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 400.00

Your monthly electricity consumption chart

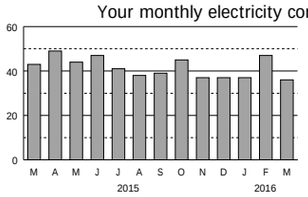

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.99		
Less : VAT	27.46		
Amount Net of VAT	374.53		
Less: BIR 2306	11.84		
BIR 2307	7.21	VATable Sales	374.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.48	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	382.94	TOTAL SALES	401.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/260/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899991531976

Collection Ref. Code	: 1841-21-071-4	Premise Address	: 76-H JOAQUINO ST.,MABOLO,CEBU CITY		
Account ID	: 8992920000-7				
Customer Name	: SUMODOBILA,PORTIA J	TOTAL AMOUNT DUE	: 940.25	Overdue Bill	: 1
Meter Number	: 438389GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89929200007 BC19/171.2/260/0/10/03-25-2016/36 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007820197192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217318

00719200008

Date : 03-25-2016

BC19/171.2/270/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071920000-8

Collection Ref. Code : 1825-25-281-5

Customer Information----------

Name : LOPEZ,AQUILINA G

Premise Address : #91012 H. JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039532	Pole No	:	0145990
Serial No	:	126811788	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1828
Period From	:	02-25-2016	Prev Rdg	:	1735
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,098.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.6731/kWh	62.60
System Loss Charge	0.863/kWh	80.26
Sub-Total		608.21
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		25.92
Transmission		2.03
System Loss		4.23
Distribution		32.53
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		112.63
CURRENT BILL - MARCH 2016		1,022.94
TOTAL AMOUNT DUE		2,121.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,018.00

Your monthly electricity consumption chart

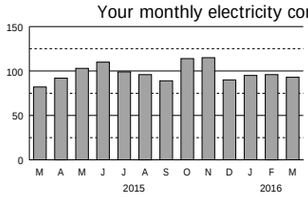

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.94		
Less : VAT	69.25		
Amount Net of VAT	953.69		
Less: BIR 2306	29.84		
BIR 2307	18.34	VATable Sales	953.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.51	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	974.76	TOTAL SALES	1,022.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/270/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007820197192

Collection Ref. Code	: 1825-25-281-5	Premise Address	: #91012 H. JOAQUINO ST.,MABOLO,CEBU CITY		
Account ID	: 0071920000-8				
Customer Name	: LOPEZ,AQUILINA G	TOTAL AMOUNT DUE	: 2,121.08	Overdue Bill	: 1
Meter Number	: MTR1039532				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00719200008

BC19/171.2/270/0/10/03-25-2016/36

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435065355878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215649

43534020896

Date : 03-25-2016

BC19/171.2/280/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353402089-6

Collection Ref. Code : 1853-80-287-5

Customer Information----------

Name : SABERON,LILIA MALOLOY-ON

Premise Address : 1911 H-JOAQUINO,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558780 GS6	Pole No	:	0146002
Serial No	:	24894104	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2671
Period From	:	02-25-2016	Prev Rdg	:	2607
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Senior Citizen Discount		- 23.62
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 128.95
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.18
CURRENT BILL - MARCH 2016		527.73
TOTAL AMOUNT DUE		1,166.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,171.00

Your monthly electricity consumption chart

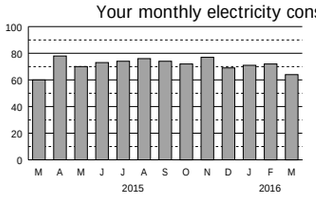

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.73		
Less : VAT	37.39		
Amount Net of VAT	490.34		
Less: BIR 2306	16.01		
BIR 2307	9.30	VATable Sales	490.34
SC/PWD DISCOUNT	23.62	VAT Exempt Sales	0.00
Amount Due	441.41	VAT Zero Rated Sales	0.00
Add : VAT	37.39	VAT Amount	37.39
TOTAL AMOUNT DUE	478.80	TOTAL SALES	527.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/280/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435065355878

Collection Ref. Code	: 1853-80-287-5	Premise Address	: 1911 H-JOAQUINO,MABOLO, CEBU CITY		
Account ID	: 4353402089-6				
Customer Name	: SABERON,LILIA MALOLOY-ON	TOTAL AMOUNT DUE	: 1,166.25	Overdue Bill	: 1
Meter Number	: 558780 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43534020896

BC19/171.2/280/0/10/03-25-2016/36

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464394484211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228348

46408200007

Date : 03-25-2016

BC19/171.2/290/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640820000-7

Collection Ref. Code : 1827-93-614-2

Customer Information----------

Name : LOPEZ,TEOFILO R

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	164029WS6	Pole No	:	0145990
Serial No	:	44839837	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34977
Period From	:	02-25-2016	Prev Rdg	:	34912
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 108.03
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.07
CURRENT BILL - MARCH 2016		558.69
TOTAL AMOUNT DUE		1,153.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 775.00

Your monthly electricity consumption chart

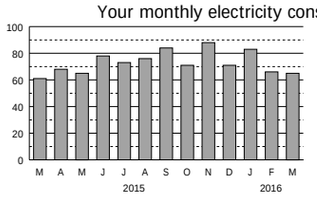

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.69		
Less : VAT	37.83		
Amount Net of VAT	520.86		
Less: BIR 2306	16.19		
BIR 2307	9.91	VATable Sales	520.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.76	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	532.59	TOTAL SALES	558.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/290/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464394484211

Collection Ref. Code : 1827-93-614-2

Account ID : 4640820000-7

Customer Name : LOPEZ,TEOFILO R

Meter Number : 164029WS6

Period : Feb 2016

Premise Address : H JOAQUINO ST MABOLO

TOTAL AMOUNT DUE : 1,153.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46408200007

BC19/171.2/290/0/10/03-25-2016/36

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941512372487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218213

94168200007

Date : 03-25-2016

BC19/171.2/300/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416820000-7

Collection Ref. Code : 1821-70-971-3

Customer Information----------

Name : TUDTUD,SUSANA A.

Premise Address : 46 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104924	Pole No	:	0145990
Serial No	:	40044787	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3330
Period From	:	02-25-2016	Prev Rdg	:	3041
No of Days	:	29	Diff Rdg	:	289
Avg kWh/day	:	9.97	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,446.10
Transmission Charge	0.3978/kWh	114.96
System Loss Charge	0.8854/kWh	255.88
Sub-Total		1,816.94
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		94.91
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		80.53
Transmission		3.74
System Loss		13.69
Distribution		99.83
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.73
Sub-Total		345.80
CURRENT BILL - MARCH 2016		3,089.56
TOTAL AMOUNT DUE		6,432.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,081.33

Your monthly electricity consumption chart

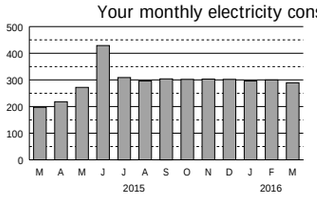

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.56		
Less : VAT	211.65		
Amount Net of VAT	2,877.91		
Less: BIR 2306	90.06		
BIR 2307	55.29	VATable Sales	2,877.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.56	VAT Zero Rated Sales	0.00
Add : VAT	211.65	VAT Amount	211.65
TOTAL AMOUNT DUE	2,944.21	TOTAL SALES	3,089.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/300/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941512372487

Collection Ref. Code	: 1821-70-971-3	Premise Address	: 46 H JOAQUINO ST,MABOLO,CEBU CITY
Account ID	: 9416820000-7		
Customer Name	: TUDTUD,SUSANA A.	TOTAL AMOUNT DUE	: 6,432.16
Meter Number	: MTR1104924		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94168200007

BC19/171.2/300/0/10/03-25-2016/36

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019729361969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222988

01919200004

Date : 03-25-2016

BC19/171.2/310/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191920000-4

Collection Ref. Code : 1825-36-425-7

Customer Information----------

Name : TUDTUD,APOLINARIO B

Premise Address : GIL TUDTUD STREET MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026955	Pole No	:	0145990
Serial No	:	121751193	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1831
Period From	:	02-25-2016	Prev Rdg	:	1768
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:		Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 106.83
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.75
CURRENT BILL - MARCH 2016		539.26
TOTAL AMOUNT DUE		1,011.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 535.00

Your monthly electricity consumption chart

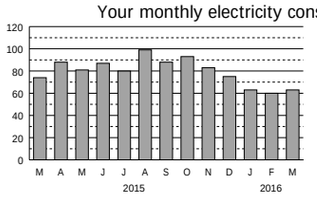

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.26		
Less : VAT	36.42		
Amount Net of VAT	502.84		
Less: BIR 2306	15.57		
BIR 2307	9.56	VATable Sales	502.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.71	VAT Zero Rated Sales	0.00
Add : VAT	36.42	VAT Amount	36.42
TOTAL AMOUNT DUE	514.13	TOTAL SALES	539.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/310/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019729361969

Collection Ref. Code	: 1825-36-425-7	Premise Address	: GIL TUDTUD STREET MABOLO		
Account ID	: 0191920000-4				
Customer Name	: TUDTUD,APOLINARIO B	TOTAL AMOUNT DUE	: 1,011.29	Overdue Bill	: 1
Meter Number	: MTR1026955				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01919200004 BC19/171.2/310/0/10/03-25-2016/36 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353066358338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222872

35398200002

Date : 03-25-2016

BC19/171.2/320/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539820000-2

Collection Ref. Code : 1823-60-203-7

Customer Information----------

Name : ASIGNAR,AMALIA L

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	486820GS6	Pole No	:	0145990
Serial No	:	58700312	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7752
Period From	:	02-25-2016	Prev Rdg	:	7634
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.46
CURRENT BILL - MARCH 2016		1,263.80
TOTAL AMOUNT DUE		2,582.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,283.00

Your monthly electricity consumption chart

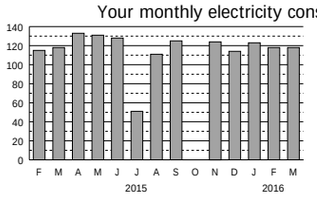

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.80		
Less : VAT	86.66		
Amount Net of VAT	1,177.14		
Less: BIR 2306	36.89		
BIR 2307	22.62	VATable Sales	1,177.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.63	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,204.29	TOTAL SALES	1,263.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/320/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353066358338

Collection Ref. Code	: 1823-60-203-7	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 3539820000-2				
Customer Name	: ASIGNAR,AMALIA L	TOTAL AMOUNT DUE	: 2,582.99	Overdue Bill	: 1
Meter Number	: 486820GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35398200002

BC19/171.2/320/0/10/03-25-2016/36

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673465503048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217402

67394802895

Date : 03-25-2016

BC19/171.2/325/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739480289-5

Collection Ref. Code : 1855-67-803-9

Customer Information----------

Name : LOPEZ,LORLYN MAANO

Premise Address : H.JOAQUINO ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1472 EVS6	Pole No	:	0145990
Serial No	:	01522531	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3302
Period From	:	02-25-2016	Prev Rdg	:	3206
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	343	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 23.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.27
CURRENT BILL - MARCH 2016		970.38
TOTAL AMOUNT DUE		2,022.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 972.00

Your monthly electricity consumption chart

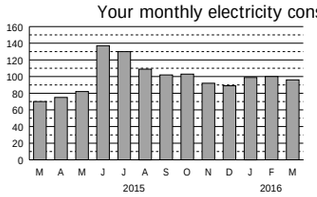

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.38		
Less : VAT	66.10		
Amount Net of VAT	904.28		
Less: BIR 2306	28.16		
BIR 2307	17.33	VATable Sales	904.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.79	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	924.89	TOTAL SALES	970.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/325/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673465503048

Collection Ref. Code : 1855-67-803-9

Account ID : 6739480289-5

Customer Name : LOPEZ,LORLYN MAANO

Meter Number : 1472 EVS6

Period : Feb 2016

Premise Address : H.JOAQUINO ST,MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,022.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67394802895

BC19/171.2/325/0/10/03-25-2016/36

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189514983646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225021

18989200003

Date : 03-25-2016

BC19/171.2/330/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898920000-3

Collection Ref. Code : 1837-71-233-6

Customer Information----------

Name : SABERON,MILAGROS T

Premise Address : TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039490	Pole No	:	0145990
Serial No	:	126811738	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1455
Period From	:	02-25-2016	Prev Rdg	:	1362
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 34.20
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		105.33
CURRENT BILL - MARCH 2016		926.93
TOTAL AMOUNT DUE		1,356.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 931.21

Your monthly electricity consumption chart

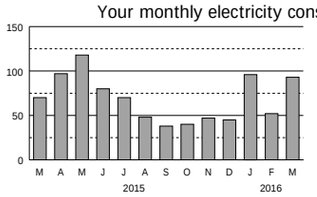

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.93		
Less : VAT	62.62		
Amount Net of VAT	864.31		
Less: BIR 2306	26.69		
BIR 2307	16.56	VATable Sales	864.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.06	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	883.68	TOTAL SALES	926.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/330/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189514983646

Collection Ref. Code	: 1837-71-233-6	Premise Address	: TUDTUD MABOLO		
Account ID	: 1898920000-3				
Customer Name	: SABERON,MILAGROS T	TOTAL AMOUNT DUE	: 1,356.21	Overdue Bill	: 1
Meter Number	: MTR1039490				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18989200003 BC19/171.2/330/0/10/03-25-2016/36 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547687648984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220572

54758200007

Date : 03-25-2016

BC19/171.2/340/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475820000-7

Collection Ref. Code : 1807-99-647-6

Customer Information----------

Name : TUDTUD,MANUEL

Premise Address : GIL TUDTUD ST MABOLO BK,SAN MIGUEL CHAPEL

TIN :

Metering Information----------

Meter No	:	163989WS6	Pole No	:	0145990
Serial No	:	48414754	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29564
Period From	:	02-25-2016	Prev Rdg	:	29443
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.94
CURRENT BILL - MARCH 2016		1,295.02
TOTAL AMOUNT DUE		2,614.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,265.02

Your monthly electricity consumption chart

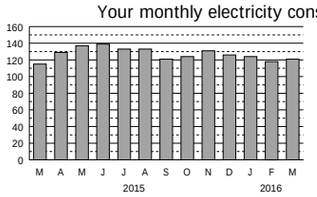

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.02		
Less : VAT	88.76		
Amount Net of VAT	1,206.26		
Less: BIR 2306	37.77		
BIR 2307	23.17	VATable Sales	1,206.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.32	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,234.08	TOTAL SALES	1,295.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/340/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547687648984

Collection Ref. Code	: 1807-99-647-6	Premise Address	: GIL TUDTUD ST MABOLO BK,SAN MIGUEL CHAPEL		
Account ID	: 5475820000-7				
Customer Name	: TUDTUD,MANUEL	TOTAL AMOUNT DUE	: 2,614.44	Overdue Bill	: 1
Meter Number	: 163989WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54758200007 BC19/171.2/340/0/10/03-25-2016/36 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491049820464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225475

49149200005

Date : 03-25-2016

BC19/171.2/390/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914920000-5

Collection Ref. Code : 1825-67-923-1

Customer Information----------

Name : ABISTADO,CRISTOBAL BUMARLONG

Premise Address : NO. 1925 H. JOAQUIN ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443903GS6	Pole No	:	0145934
Serial No	:	68705894	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19126
Period From	:	02-25-2016	Prev Rdg	:	19032
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Senior Citizen Discount		- 41.09
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 73.67
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		106.72
CURRENT BILL - MARCH 2016		898.00
TOTAL AMOUNT DUE		1,431.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,311.00

Your monthly electricity consumption chart

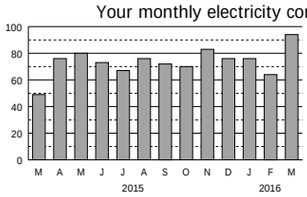

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.00		
Less : VAT	63.53		
Amount Net of VAT	834.47		
Less: BIR 2306	27.10		
BIR 2307	15.95	VATable Sales	834.47
SC/PWD DISCOUNT	41.09	VAT Exempt Sales	0.00
Amount Due	750.33	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	813.86	TOTAL SALES	898.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/390/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491049820464

Collection Ref. Code	: 1825-67-923-1	Premise Address	: NO. 1925 H. JOAQUIN ST.,MABOLO, CEBU CITY
Account ID	: 4914920000-5		
Customer Name	: ABISTADO,CRISTOBAL BUMARLONG	TOTAL AMOUNT DUE	: 1,431.41
Meter Number	: 443903GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49149200005 BC19/171.2/390/0/10/03-25-2016/36 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510151105673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219215

51068200008

Date : 03-25-2016

BC19/171.2/540/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106820000-8

Collection Ref. Code : 1821-50-476-3

Customer Information----------

Name : PANO,CRISOSTOMO TM C.

Premise Address : 45-H JOAQUINO ST, FATIMA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039455	Pole No	:	0145983
Serial No	:	126817658	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3820
Period From	:	02-25-2016	Prev Rdg	:	3581
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,195.91
Transmission Charge	0.3978/kWh	95.07
System Loss Charge	0.8854/kWh	211.61
Sub-Total		1,502.59
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		66.60
Transmission		3.09
System Loss		11.32
Distribution		82.66
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.70
Sub-Total		284.93
CURRENT BILL - MARCH 2016		2,545.74
TOTAL AMOUNT DUE		4,853.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,144.00

Your monthly electricity consumption chart

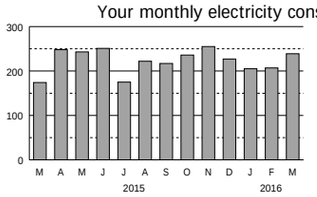

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.74		
Less : VAT	174.03		
Amount Net of VAT	2,371.71		
Less: BIR 2306	74.06		
BIR 2307	45.56	VATable Sales	2,371.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.09	VAT Zero Rated Sales	0.00
Add : VAT	174.03	VAT Amount	174.03
TOTAL AMOUNT DUE	2,426.12	TOTAL SALES	2,545.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/540/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510151105673

Collection Ref. Code	: 1821-50-476-3	Premise Address	: 45-H JOAQUINO ST, FATIMA,MABOLO,CEBU CITY		
Account ID	: 5106820000-8				
Customer Name	: PANO,CRISOSTOMO TM C.	TOTAL AMOUNT DUE	: 4,853.63	Overdue Bill	: 1
Meter Number	: MTR1039455				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51068200008

BC19/171.2/540/0/10/03-25-2016/36

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837557465630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216671

83758200006

Date : 03-25-2016

BC19/171.2/630/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375820000-6

Collection Ref. Code : 1807-99-623-9

Customer Information----------

Name : FUENTES,ROSARIO

Premise Address : 96H JOAQUINO ST MABO

TIN :

Metering Information----------

Meter No	:	167269WS6	Pole No	:	0145983
Serial No	:	48094590	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	88183
Period From	:	02-25-2016	Prev Rdg	:	88008
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.57
CURRENT BILL - MARCH 2016		1,872.30
TOTAL AMOUNT DUE		3,860.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,577.00

Your monthly electricity consumption chart

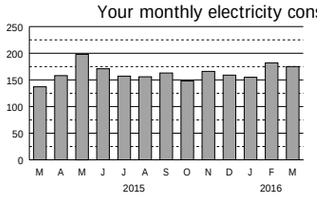

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.30		
Less : VAT	128.31		
Amount Net of VAT	1,743.99		
Less: BIR 2306	54.61		
BIR 2307	33.50	VATable Sales	1,743.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.88	VAT Zero Rated Sales	0.00
Add : VAT	128.31	VAT Amount	128.31
TOTAL AMOUNT DUE	1,784.19	TOTAL SALES	1,872.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/630/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837557465630

Collection Ref. Code	: 1807-99-623-9	Premise Address	: 96H JOAQUINO ST MABO		
Account ID	: 8375820000-6				
Customer Name	: FUENTES,ROSARIO	TOTAL AMOUNT DUE	: 3,860.02	Overdue Bill	: 1
Meter Number	: 167269WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83758200006

BC19/171.2/630/0/10/03-25-2016/36

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937655138896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93758200005

BILLING STATEMENT

1004216371

Date : 03-25-2016

BC19/171.2/640/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375820000-5

Collection Ref. Code : 1807-99-626-3

Customer Information----------

Name : FUENTES,SANTOS

Premise Address : BK 96H JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	167264WS6	Pole No	:	0145983
Serial No	:	44326722	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	96623
Period From	:	02-25-2016	Prev Rdg	:	96563
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.41
CURRENT BILL - MARCH 2016		456.71
TOTAL AMOUNT DUE		1,035.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 419.00

Your monthly electricity consumption chart

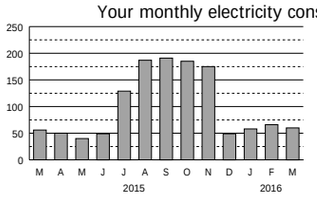

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.71		
Less : VAT	30.83		
Amount Net of VAT	425.88		
Less: BIR 2306	13.24		
BIR 2307	8.05	VATable Sales	425.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.59	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	435.42	TOTAL SALES	456.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/640/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937655138896

Collection Ref. Code	: 1807-99-626-3	Premise Address	: BK 96H JOAQUINO ST		
Account ID	: 9375820000-5				
Customer Name	: FUENTES,SANTOS	TOTAL AMOUNT DUE	: 1,035.14	Overdue Bill	: 1
Meter Number	: 167264WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93758200005

BC19/171.2/640/0/10/03-25-2016/36

918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347504384187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220666

34758200009

Date : 03-25-2016

BC19/171.2/650/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475820000-9

Collection Ref. Code : 1807-99-638-7

Customer Information----------

Name : FLORES,ROSARIO

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039493	Pole No	:	0145983
Serial No	:	126815462	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1257
Period From	:	02-25-2016	Prev Rdg	:	1215
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.34
CURRENT BILL - MARCH 2016		281.15
TOTAL AMOUNT DUE		794.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 410.00

Your monthly electricity consumption chart

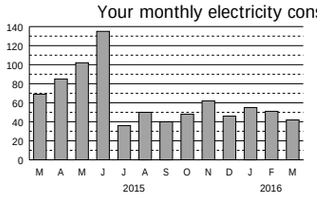

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.15		
Less : VAT	19.00		
Amount Net of VAT	262.15		
Less: BIR 2306	8.19		
BIR 2307	4.91	VATable Sales	262.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.05	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	268.05	TOTAL SALES	281.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/650/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347504384187

Collection Ref. Code	: 1807-99-638-7	Premise Address	: JOAQUINO ST MABOLO		
Account ID	: 3475820000-9				
Customer Name	: FLORES,ROSARIO	TOTAL AMOUNT DUE	: 794.53	Overdue Bill	: 1
Meter Number	: MTR1039493				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34758200009

BC19/171.2/650/0/10/03-25-2016/36

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147602563486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220781

14758200001

Date : 03-25-2016

BC19/171.2/670/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475820000-1

Collection Ref. Code : 1807-99-632-8

Customer Information----------

Name : MATURAN,DESIDERIO

Premise Address : INF 179A JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	MTR1045402	Pole No	:	0145920
Serial No	:	121571297	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5667
Period From	:	02-25-2016	Prev Rdg	:	5362
No of Days	:	29	Diff Rdg	:	305
Avg kWh/day	:	10.52	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,526.16
Transmission Charge	0.3978/kWh	121.33
System Loss Charge	0.8854/kWh	270.05
Sub-Total		1,917.54
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,417.00	68.34
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		84.97
Transmission		3.94
System Loss		14.45
Distribution		105.32
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.38
Sub-Total		364.60
CURRENT BILL - MARCH 2016		3,257.79
TOTAL AMOUNT DUE		6,674.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,027.00

Your monthly electricity consumption chart

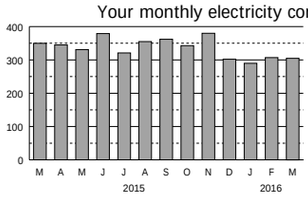

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.79		
Less : VAT	223.04		
Amount Net of VAT	3,034.75		
Less: BIR 2306	94.91		
BIR 2307	58.30	VATable Sales	3,034.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.54	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	3,104.58	TOTAL SALES	3,257.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/670/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147602563486

Collection Ref. Code	: 1807-99-632-8	Premise Address	: INF 179A JOAQUINO ST		
Account ID	: 1475820000-1				
Customer Name	: MATURAN,DESIDERIO	TOTAL AMOUNT DUE	: 6,674.69	Overdue Bill	: 1
Meter Number	: MTR1045402				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14758200001

BC19/171.2/670/0/10/03-25-2016/36

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247112319961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24758200000

1004219902

Date : 03-25-2016

BC19/171.2/680/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475820000-0

Collection Ref. Code : 1807-99-635-2

Customer Information----------

Name : FLORES,PAT

Premise Address : #56 H. JOAQUINO ST,MABOLO COR. F. ARCILLA

TIN :

Metering Information----------

Meter No	:	MTR1045401	Pole No	:	0145920
Serial No	:	121571295	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3921
Period From	:	02-25-2016	Prev Rdg	:	3752
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.3978/kWh	67.23
System Loss Charge	0.8854/kWh	149.63
Sub-Total		1,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		63.55
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		47.10
Transmission		2.19
System Loss		8.01
Distribution		58.63
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		203.53
CURRENT BILL - MARCH 2016		1,818.13
TOTAL AMOUNT DUE		4,174.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 2,386.00

Your monthly electricity consumption chart

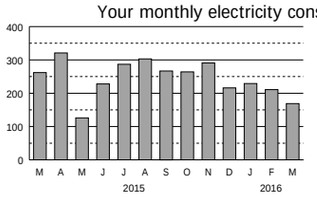

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.13		
Less : VAT	125.01		
Amount Net of VAT	1,693.12		
Less: BIR 2306	53.19		
BIR 2307	32.53	VATable Sales	1,693.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.40	VAT Zero Rated Sales	0.00
Add : VAT	125.01	VAT Amount	125.01
TOTAL AMOUNT DUE	1,732.41	TOTAL SALES	1,818.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/680/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247112319961

Collection Ref. Code	: 1807-99-635-2	Premise Address	: #56 H. JOAQUINO ST,MABOLO COR. F. ARCILLA
Account ID	: 2475820000-0		
Customer Name	: FLORES,PAT	TOTAL AMOUNT DUE	: 4,174.94 Overdue Bill : 1
Meter Number	: MTR1045401		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24758200000

BC19/171.2/680/0/10/03-25-2016/36

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437415250553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216390

43758200000

Date : 03-25-2016

BC19/171.2/700/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375820000-0

Collection Ref. Code : 1807-99-599-2

Customer Information----------

Name : BORCES,BERNARDO

Premise Address : JOAQUINO ST C&O NEW

TIN :

Metering Information----------

Meter No	:	MTR1104950	Pole No	:	0145920
Serial No	:	40044779	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3573
Period From	:	02-25-2016	Prev Rdg	:	3085
No of Days	:	29	Diff Rdg	:	488
Avg kWh/day	:	16.83	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,441.85
Transmission Charge	0.3978/kWh	194.13
System Loss Charge	0.8854/kWh	432.08
Sub-Total		3,068.06
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		113.19
Government Charges		
Franchise Tax - Local		34.37
Value Added Tax		
Generation		135.97
Transmission		6.30
System Loss		23.12
Distribution		168.16
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.81
Sub-Total		577.40
CURRENT BILL - MARCH 2016		5,159.96
TOTAL AMOUNT DUE		8,450.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,680.49

Your monthly electricity consumption chart

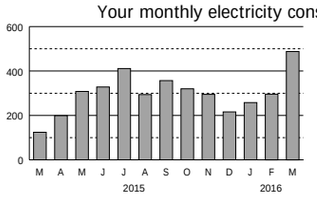

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.96		
Less : VAT	351.26		
Amount Net of VAT	4,808.70		
Less: BIR 2306	149.52		
BIR 2307	92.34	VATable Sales	4,808.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,566.84	VAT Zero Rated Sales	0.00
Add : VAT	351.26	VAT Amount	351.26
TOTAL AMOUNT DUE	4,918.10	TOTAL SALES	5,159.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/700/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437415250553

Collection Ref. Code	: 1807-99-599-2	Premise Address	: JOAQUINO ST C&O NEW		
Account ID	: 4375820000-0				
Customer Name	: BORCES,BERNARDO	TOTAL AMOUNT DUE	: 8,450.09	Overdue Bill	: 1
Meter Number	: MTR1104950				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43758200000 BC19/171.2/700/0/10/03-25-2016/36 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537183619028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53758200009

1004216522

Date : 03-25-2016

BC19/171.2/720/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375820000-9

Collection Ref. Code : 1807-99-602-6

Customer Information----------

Name : BORCES,BERNARDO

Premise Address : COR JOAQUINO SN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1104908	Pole No	:	0145920
Serial No	:	40044743	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14722
Period From	:	02-25-2016	Prev Rdg	:	13478
No of Days	:	29	Diff Rdg	:	1244
Avg kWh/day	:	42.90	Registered	:	1244
Conn Load	:	0	Billed kWh	:	1244

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,669.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,224.73
Transmission Charge	0.3978/kWh	494.86
System Loss Charge	0.8854/kWh	1,101.44
Sub-Total		7,821.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,177.75
Supply Charge	0.4118/kWh	512.28
Metering Charge	0.6989/kWh	869.43
	5.00/month	5.00
Sub-Total		3,564.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	120.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 13,669.50	273.39
Sub-Total		394.19
Government Charges		
Franchise Tax - Local		88.35
Value Added Tax		
Generation		346.61
Transmission		16.07
System Loss		58.93
Distribution		427.74
Others		57.90
Universal Charge		
Missionary Electrification	0.1561/kWh	194.19
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	50.51
Sub-Total		1,484.50
CURRENT BILL - MARCH 2016		13,264.18
TOTAL AMOUNT DUE		26,933.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 13,261.10

Your monthly electricity consumption chart

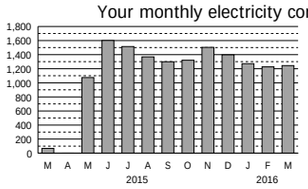

Avg Monthly Usage : 1,145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,264.18		
Less : VAT	907.25		
Amount Net of VAT	12,356.93		
Less: BIR 2306	386.05		
BIR 2307	237.36	VATable Sales	12,356.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,733.52	VAT Zero Rated Sales	0.00
Add : VAT	907.25	VAT Amount	907.25
TOTAL AMOUNT DUE	12,640.77	TOTAL SALES	13,264.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/720/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537183619028

Collection Ref. Code	: 1807-99-602-6	Premise Address	: COR JOAQUINO SN ROQUE		
Account ID	: 5375820000-9				
Customer Name	: BORCES,BERNARDO	TOTAL AMOUNT DUE	: 26,933.47	Overdue Bill	: 1
Meter Number	: MTR1104908				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53758200009

BC19/171.2/720/0/10/03-25-2016/36

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031769575871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227881

03188200004

Date : 03-25-2016

BC19/171.2/730/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318820000-4

Collection Ref. Code : 1823-19-431-1

Customer Information----------

Name : QUIRANTE,LILIA M2 B

Premise Address : H JOAQUINO ST,SAN ROQUE MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104906	Pole No	:	0145920
Serial No	:	40044582	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2934
Period From	:	02-25-2016	Prev Rdg	:	2527
No of Days	:	29	Diff Rdg	:	407
Avg kWh/day	:	14.03	Registered	:	407
Conn Load	:	480	Billed kWh	:	407

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,036.55
Transmission Charge	0.3978/kWh	161.90
System Loss Charge	0.8854/kWh	360.36
Sub-Total		2,558.81
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,732.50	94.65
Sub-Total		134.17
Government Charges		
Franchise Tax - Local		28.97
Value Added Tax		
Generation		113.40
Transmission		5.25
System Loss		19.29
Distribution		140.34
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.52
Sub-Total		486.78
CURRENT BILL - MARCH 2016		4,349.30
TOTAL AMOUNT DUE		9,082.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 4,396.40

Your monthly electricity consumption chart

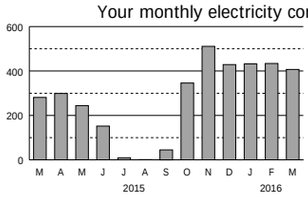

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.30		
Less : VAT	297.86		
Amount Net of VAT	4,051.44		
Less: BIR 2306	126.74		
BIR 2307	77.83	VATable Sales	4,051.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.87	VAT Zero Rated Sales	0.00
Add : VAT	297.86	VAT Amount	297.86
TOTAL AMOUNT DUE	4,144.73	TOTAL SALES	4,349.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/730/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031769575871

Collection Ref. Code	: 1823-19-431-1	Premise Address	: H JOAQUINO ST,SAN ROQUE MABOLO,CEBU CITY		
Account ID	: 0318820000-4				
Customer Name	: QUIRANTE,LILIA M2 B	TOTAL AMOUNT DUE	: 9,082.04	Overdue Bill	: 1
Meter Number	: MTR1104906				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03188200004 BC19/171.2/730/0/10/03-25-2016/36 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337429212946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217124

33758200001

Date : 03-25-2016

BC19/171.2/740/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375820000-1

Collection Ref. Code : 1807-99-596-8

Customer Information----------

Name : LEE,SANTOS

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	501416 GS6	Pole No	:	0145920
Serial No	:	85811698	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56930
Period From	:	02-25-2016	Prev Rdg	:	55665
No of Days	:	29	Diff Rdg	:	1265
Avg kWh/day	:	43.62	Registered	:	1265
Conn Load	:	0	Billed kWh	:	1265

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,121.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,329.81
Transmission Charge	0.3978/kWh	503.22
System Loss Charge	0.8854/kWh	1,120.03
Sub-Total		7,953.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,214.51
Supply Charge	0.4118/kWh	520.93
Metering Charge	0.6989/kWh	884.11
	5.00/month	5.00
Sub-Total		3,624.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	122.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 14,121.50	282.43
Sub-Total		405.27
Government Charges		
Franchise Tax - Local		89.87
Value Added Tax		
Generation		352.46
Transmission		16.34
System Loss		59.94
Distribution		434.95
Others		59.42
Universal Charge		
Missionary Electrification	0.1561/kWh	197.47
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	245.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	51.36
Sub-Total		1,510.13
CURRENT BILL - MARCH 2016		13,493.01
TOTAL AMOUNT DUE		27,614.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 16,085.00

Your monthly electricity consumption chart

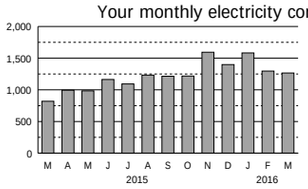

Avg Monthly Usage : 1,219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,493.01		
Less : VAT	923.11		
Amount Net of VAT	12,569.90		
Less: BIR 2306	392.79		
BIR 2307	241.46	VATable Sales	12,569.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,935.65	VAT Zero Rated Sales	0.00
Add : VAT	923.11	VAT Amount	923.11
TOTAL AMOUNT DUE	12,858.76	TOTAL SALES	13,493.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/740/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337429212946

Collection Ref. Code : 1807-99-596-8

Account ID : 3375820000-1

Customer Name : LEE,SANTOS

Meter Number : 501416 GS6

Period : Feb 2016

Premise Address : H JOAQUINO ST MABOLO

TOTAL AMOUNT DUE : 27,614.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33758200001

BC19/171.2/740/0/10/03-25-2016/36

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038233597325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217170

03870550013

Date : 03-25-2016

BC19/171.2/741/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387055001-3

Collection Ref. Code : 1855-42-965-9

Customer Information----------

Name : DELA CALZADA,JONATHAN MAHUSAY

Premise Address : MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573461 GS6	Pole No	:	0145920
Serial No	:	23249681	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12984
Period From	:	02-25-2016	Prev Rdg	:	12984
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 263.00	5.26
Sub-Total		5.26
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		1.32
CURRENT BILL - MARCH 2016		11.58
TOTAL AMOUNT DUE		274.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 10,487.73

Your monthly electricity consumption chart

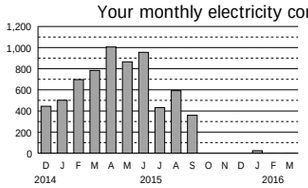

Avg Monthly Usage : 512.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.58		
Less : VAT	1.24		
Amount Net of VAT	10.34		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.61	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	10.85	TOTAL SALES	11.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/741/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038233597325

Collection Ref. Code	: 1855-42-965-9	Premise Address	: MABOLO,CEBU CITY		
Account ID	: 0387055001-3				
Customer Name	: DELA CALZADA,JONATHAN MAHUSAY	TOTAL AMOUNT DUE	: 274.60	Overdue Bill	: 2
Meter Number	: 573461 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03870550013

BC19/171.2/741/0/10/03-25-2016/36

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366591265393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228378

36658200005

Date : 03-25-2016

BC19/171.2/742/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665820000-5

Collection Ref. Code : 1807-99-119-9

Customer Information----------

Name : CARBONILLA,PAULA

Premise Address : GIL TUDTUD ST,COR SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1096342	Pole No	:	0141462
Serial No	:	40046935	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3900
Period From	:	02-25-2016	Prev Rdg	:	3380
No of Days	:	29	Diff Rdg	:	520
Avg kWh/day	:	17.93	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,131.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,601.98
Transmission Charge	0.3978/kWh	206.86
System Loss Charge	0.8854/kWh	460.41
Sub-Total		3,269.25
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,131.50	102.63
Sub-Total		153.13
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		144.90
Transmission		6.71
System Loss		24.63
Distribution		179.15
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.11
Sub-Total		619.41
CURRENT BILL - MARCH 2016		5,534.67
TOTAL AMOUNT DUE		10,666.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,156.00

Your monthly electricity consumption chart

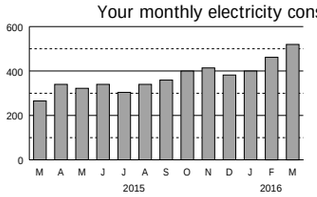

Avg Monthly Usage : 372.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,534.67		
Less : VAT	378.19		
Amount Net of VAT	5,156.48		
Less: BIR 2306	160.93		
BIR 2307	99.04	VATable Sales	5,156.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,896.51	VAT Zero Rated Sales	0.00
Add : VAT	378.19	VAT Amount	378.19
TOTAL AMOUNT DUE	5,274.70	TOTAL SALES	5,534.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/742/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366591265393

Collection Ref. Code	: 1807-99-119-9	Premise Address	: GIL TUDTUD ST,COR SAN ROQUE ST MABOLO		
Account ID	: 3665820000-5				
Customer Name	: CARBONILLA,PAULA	TOTAL AMOUNT DUE	: 10,666.07	Overdue Bill	: 1
Meter Number	: MTR1096342				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36658200005

BC19/171.2/742/0/10/03-25-2016/36

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204240715089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216448

20409235098

Date : 03-25-2016

BC19/171.2/742/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040923509-8

Collection Ref. Code : 1861-61-245-1

Customer Information----------

Name : RAZ,RONALDO PALOLAY

Premise Address : LOT5 BLOCK 1,DREAMHOMES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120368	Pole No	:	0141462
Serial No	:	40073844	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2181
Period From	:	02-25-2016	Prev Rdg	:	1769
No of Days	:	29	Diff Rdg	:	412
Avg kWh/day	:	14.21	Registered	:	412
Conn Load	:	2993	Billed kWh	:	412

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,479.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,061.57
Transmission Charge	0.3978/kWh	163.89
System Loss Charge	0.8854/kWh	364.78
Sub-Total		2,590.24
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,479.00	89.58
Sub-Total		129.58
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		114.80
Transmission		5.32
System Loss		19.53
Distribution		142.06
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.73
Sub-Total		491.98
CURRENT BILL - MARCH 2016		4,395.66
TOTAL AMOUNT DUE		8,874.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,200.00

Your monthly electricity consumption chart

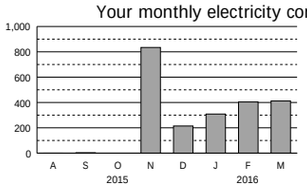

Avg Monthly Usage : 311.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.66		
Less : VAT	300.77		
Amount Net of VAT	4,094.89		
Less: BIR 2306	127.97		
BIR 2307	78.66	VATable Sales	4,094.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,888.26	VAT Zero Rated Sales	0.00
Add : VAT	300.77	VAT Amount	300.77
TOTAL AMOUNT DUE	4,189.03	TOTAL SALES	4,395.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/742/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204240715089

Collection Ref. Code	: 1861-61-245-1	Premise Address	: LOT5 BLOCK 1,DREAMHOMES,MABOLO, CEBU CITY
Account ID	: 2040923509-8		
Customer Name	: RAZ,RONALDO PALOLAY	TOTAL AMOUNT DUE	: 8,874.72
Meter Number	: MTR1120368	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20409235098 BC19/171.2/742/0/10/03-25-2016/36 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875849871262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218671

87593442921

Date : 03-25-2016

BC19/171.2/743/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759344292-1

Collection Ref. Code : 1861-61-242-7

Customer Information----------

Name : BANADOS,HOMER MERCADO

Premise Address : LOT3,DREAMHOMES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120836	Pole No	:	0145920
Serial No	:	40074228	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1283
Period From	:	02-25-2016	Prev Rdg	:	1162
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	2993	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.86
CURRENT BILL - MARCH 2016		1,294.37
TOTAL AMOUNT DUE		2,585.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 4,366.00

Your monthly electricity consumption chart

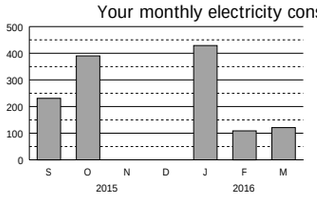

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.37		
Less : VAT	88.69		
Amount Net of VAT	1,205.68		
Less: BIR 2306	37.74		
BIR 2307	23.16	VATable Sales	1,205.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.78	VAT Zero Rated Sales	0.00
Add : VAT	88.69	VAT Amount	88.69
TOTAL AMOUNT DUE	1,233.47	TOTAL SALES	1,294.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/743/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875849871262

Collection Ref. Code	: 1861-61-242-7	Premise Address	: LOT3,DREAMHOMES,MABOLO, CEBU CITY
Account ID	: 8759344292-1		
Customer Name	: BANADOS,HOMER MERCADO	TOTAL AMOUNT DUE	: 2,585.27
Meter Number	: MTR1120836		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87593442921

BC19/171.2/743/0/10/03-25-2016/36

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374839466659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218057

37467788388

Date : 03-25-2016

BC19/171.2/743/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746778838-8

Collection Ref. Code : 1861-33-767-1

Customer Information----------

Name : INOCIAN,ROBERTO DIOLA

Premise Address : LOT 4 DREAM HOMES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069289	Pole No	:	0141462
Serial No	:	125284019	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6226
Period From	:	02-25-2016	Prev Rdg	:	5612
No of Days	:	29	Diff Rdg	:	614
Avg kWh/day	:	21.17	Registered	:	614
Conn Load	:	2451	Billed kWh	:	614

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,958.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,072.33
Transmission Charge	0.3978/kWh	244.25
System Loss Charge	0.8854/kWh	543.64
Sub-Total		3,860.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	59.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 4,958.00	99.16
Sub-Total		158.79
Government Charges		
Franchise Tax - Local		43.36
Value Added Tax		
Generation		171.08
Transmission		7.93
System Loss		29.09
Distribution		211.42
Others		24.26
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.93
Sub-Total		728.44
CURRENT BILL - MARCH 2016		6,509.29
TOTAL AMOUNT DUE		11,467.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,650.00

Your monthly electricity consumption chart

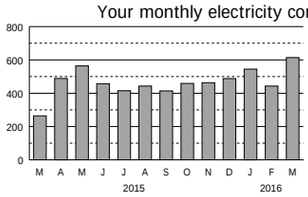

Avg Monthly Usage : 466.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,509.29		
Less : VAT	443.78		
Amount Net of VAT	6,065.51		
Less: BIR 2306	188.86		
BIR 2307	116.48	VATable Sales	6,065.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,760.17	VAT Zero Rated Sales	0.00
Add : VAT	443.78	VAT Amount	443.78
TOTAL AMOUNT DUE	6,203.95	TOTAL SALES	6,509.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/743/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374839466659

Collection Ref. Code	: 1861-33-767-1	Premise Address	: LOT 4 DREAM HOMES,MABOLO, CEBU CITY		
Account ID	: 3746778838-8				
Customer Name	: INOCIAN,ROBERTO DIOLA	TOTAL AMOUNT DUE	: 11,467.34	Overdue Bill	: 1
Meter Number	: MTR1069289				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37467788388

BC19/171.2/743/0/10/03-25-2016/36

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580104927271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220720

58095004261

Date : 03-25-2016

BC19/171.2/743/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809500426-1

Collection Ref. Code : 1861-61-227-3

Customer Information----------

Name : SON,MARK ANTHONY FAJARDO

Premise Address : LOT 1,MABOLO TOWNHOUSES SAN ROQUE ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127064	Pole No	:	0145920
Serial No	:	40078181	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1439
Period From	:	02-25-2016	Prev Rdg	:	1202
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	2993	Billed kWh	:	237

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,185.90
Transmission Charge	0.3978/kWh	94.28
System Loss Charge	0.8854/kWh	209.84
Sub-Total		1,490.02
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		74.09
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		66.04
Transmission		3.06
System Loss		11.23
Distribution		81.98
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.62
Sub-Total		283.20
CURRENT BILL - MARCH 2016		2,530.44
TOTAL AMOUNT DUE		5,083.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 4,619.00

Your monthly electricity consumption chart

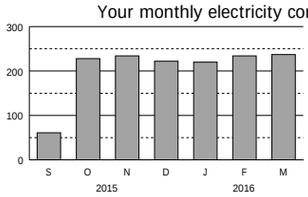

Avg Monthly Usage : 205.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.44		
Less : VAT	173.22		
Amount Net of VAT	2,357.22		
Less: BIR 2306	73.71		
BIR 2307	45.28	VATable Sales	2,357.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.23	VAT Zero Rated Sales	0.00
Add : VAT	173.22	VAT Amount	173.22
TOTAL AMOUNT DUE	2,411.45	TOTAL SALES	2,530.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/743/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580104927271

Collection Ref. Code	: 1861-61-227-3	Premise Address	: LOT 1,MABOLO TOWNHOUSES SAN ROQUE ST,MABOLO, CEBU CITY		
Account ID	: 5809500426-1				
Customer Name	: SON,MARK ANTHONY FAJARDO	TOTAL AMOUNT DUE	: 5,083.99	Overdue Bill	: 1
Meter Number	: MTR1127064				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58095004261

BC19/171.2/743/0/10/03-25-2016/36

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678000962103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219847

67882935728

Date : 03-25-2016

BC19/171.2/746/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788293572-8

Collection Ref. Code : 1859-35-071-2

Customer Information----------

Name : BRIZO,RAMONITO S.

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009062	Pole No	:	0145444
Serial No	:	121575770	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9322
Period From	:	02-25-2016	Prev Rdg	:	8981
No of Days	:	29	Diff Rdg	:	341
Avg kWh/day	:	11.76	Registered	:	341
Conn Load	:	140	Billed kWh	:	341

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,706.30
Transmission Charge	0.3978/kWh	135.65
System Loss Charge	0.8854/kWh	301.92
Sub-Total		2,143.87
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		95.02
Transmission		4.41
System Loss		16.16
Distribution		117.68
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.84
Sub-Total		406.83
CURRENT BILL - MARCH 2016		3,634.98
TOTAL AMOUNT DUE		7,158.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 3,390.00

Your monthly electricity consumption chart

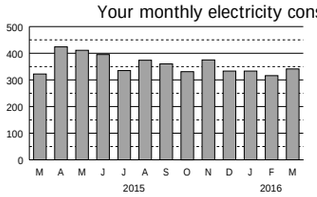

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.98		
Less : VAT	248.61		
Amount Net of VAT	3,386.37		
Less: BIR 2306	105.79		
BIR 2307	65.05	VATable Sales	3,386.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.53	VAT Zero Rated Sales	0.00
Add : VAT	248.61	VAT Amount	248.61
TOTAL AMOUNT DUE	3,464.14	TOTAL SALES	3,634.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/746/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678000962103

Collection Ref. Code	: 1859-35-071-2	Premise Address	: SAN ROQUE,MABOLO,CEBU CITY		
Account ID	: 6788293572-8				
Customer Name	: BRIZO,RAMONITO S.	TOTAL AMOUNT DUE	: 7,158.24	Overdue Bill	: 1
Meter Number	: MTR1009062				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67882935728

BC19/171.2/746/0/10/03-25-2016/36

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436767764765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216360

43673046207

Date : 03-25-2016

BC19/171.2/751/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367304620-7

Collection Ref. Code : 1859-32-614-5

Customer Information----------

Name : PORMIDA,JADE VALERIE DE VEYRA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008972	Pole No	:	0145444
Serial No	:	121576015	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11203
Period From	:	02-25-2016	Prev Rdg	:	10776
No of Days	:	29	Diff Rdg	:	427
Avg kWh/day	:	14.72	Registered	:	427
Conn Load	:	140	Billed kWh	:	427

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,136.62
Transmission Charge	0.3978/kWh	169.86
System Loss Charge	0.8854/kWh	378.07
Sub-Total		2,684.55
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 360.50	7.21
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		118.97
Transmission		5.51
System Loss		20.24
Distribution		147.21
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.34
Sub-Total		498.86
CURRENT BILL - MARCH 2016		4,458.87
TOTAL AMOUNT DUE		4,819.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,078.00

Your monthly electricity consumption chart

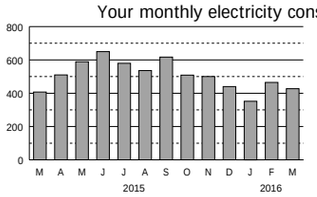

Avg Monthly Usage : 506.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,458.87		
Less : VAT	301.34		
Amount Net of VAT	4,157.53		
Less: BIR 2306	128.32		
BIR 2307	79.79	VATable Sales	4,157.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.42	VAT Zero Rated Sales	0.00
Add : VAT	301.34	VAT Amount	301.34
TOTAL AMOUNT DUE	4,250.76	TOTAL SALES	4,458.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/751/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436767764765

Collection Ref. Code	: 1859-32-614-5	Premise Address	: SAN ROQUE,MABOLO,CEBU CITY		
Account ID	: 4367304620-7				
Customer Name	: PORMIDA,JADE VALERIE DE VEYRA	TOTAL AMOUNT DUE	: 4,819.33	Overdue Bill	: 1
Meter Number	: MTR1008972				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43673046207

BC19/171.2/751/0/10/03-25-2016/36

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508881003902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218311

50835780847

Date : 03-25-2016

BC19/171.2/752/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083578084-7

Collection Ref. Code : 1859-32-572-6

Customer Information----------

Name : LAO,LYLE ANTHONY TUMULAK

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN : 255-197-283-000

Metering Information----------

Meter No	:	MTR1008970	Pole No	:	0145444
Serial No	:	121573222	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8965
Period From	:	02-25-2016	Prev Rdg	:	8556
No of Days	:	29	Diff Rdg	:	409
Avg kWh/day	:	14.10	Registered	:	409
Conn Load	:	140	Billed kWh	:	409

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,046.55
Transmission Charge	0.3978/kWh	162.70
System Loss Charge	0.8854/kWh	362.13
Sub-Total		2,571.38
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,564.50	71.29
Sub-Total		111.00
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		113.96
Transmission		5.28
System Loss		19.38
Distribution		141.03
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.61
Sub-Total		486.11
CURRENT BILL - MARCH 2016		4,343.77
TOTAL AMOUNT DUE		7,908.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,565.00

Your monthly electricity consumption chart

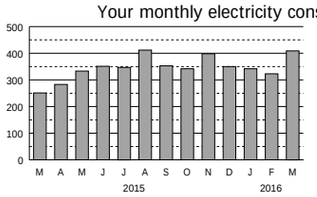

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.77		
Less : VAT	296.44		
Amount Net of VAT	4,047.33		
Less: BIR 2306	126.17		
BIR 2307	77.73	VATable Sales	4,047.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,843.43	VAT Zero Rated Sales	0.00
Add : VAT	296.44	VAT Amount	296.44
TOTAL AMOUNT DUE	4,139.87	TOTAL SALES	4,343.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/752/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508881003902

Collection Ref. Code	: 1859-32-572-6	Premise Address	: SAN ROQUE,MABOLO,CEBU CITY		
Account ID	: 5083578084-7				
Customer Name	: LAO,LYLE ANTHONY TUMULAK	TOTAL AMOUNT DUE	: 7,908.34	Overdue Bill	: 1
Meter Number	: MTR1008970				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50835780847

BC19/171.2/752/0/10/03-25-2016/36

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133064543777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214684

13304324034

Date : 03-25-2016

BC19/171.2/755/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330432403-4

Collection Ref. Code : 1859-23-512-3

Customer Information----------

Name : DELIGERO,CRESCENCIO JR. VALLES

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004946	Pole No	:	0145444
Serial No	:	121520092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2431
Period From	:	02-25-2016	Prev Rdg	:	2334
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	226	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		- 13.37
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		112.69
CURRENT BILL - MARCH 2016		991.70
TOTAL AMOUNT DUE		2,553.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,425.00

Your monthly electricity consumption chart

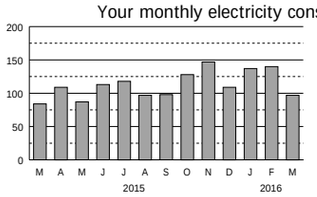

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.70		
Less : VAT	67.98		
Amount Net of VAT	923.72		
Less: BIR 2306	28.97		
BIR 2307	17.71	VATable Sales	923.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.04	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	945.02	TOTAL SALES	991.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/755/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133064543777

Collection Ref. Code	: 1859-23-512-3	Premise Address	: SAN ROQUE ST,MABOLO,CEBU CITY		
Account ID	: 1330432403-4				
Customer Name	: DELIGERO,CRESCENCIO JR. VALLES	TOTAL AMOUNT DUE	: 2,553.98	Overdue Bill	: 1
Meter Number	: MTR1004946				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13304324034

BC19/171.2/755/0/10/03-25-2016/36

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443199586876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219384

44335718084

Date : 03-25-2016

BC19/171.2/758/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433571808-4

Collection Ref. Code : 1859-32-626-9

Customer Information----------

Name : BASUBAS,ATHENA ALVIOLA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008421	Pole No	:	0145444
Serial No	:	121573139	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	388
Period From	:	02-25-2016	Prev Rdg	:	354
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		26.85
CURRENT BILL - MARCH 2016		186.84
TOTAL AMOUNT DUE		285.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 387.00

Your monthly electricity consumption chart

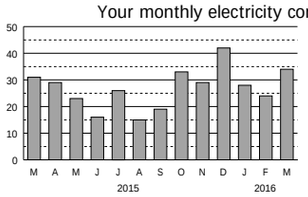

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.84		
Less : VAT	12.28		
Amount Net of VAT	174.56		
Less: BIR 2306	5.33		
BIR 2307	3.22	VATable Sales	174.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.01	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	178.29	TOTAL SALES	186.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/758/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443199586876

Collection Ref. Code	: 1859-32-626-9	Premise Address	: SAN ROQUE,MABOLO,CEBU CITY		
Account ID	: 4433571808-4				
Customer Name	: BASUBAS,ATHENA ALVIOLA	TOTAL AMOUNT DUE	: 285.20	Overdue Bill	: 1
Meter Number	: MTR1008421				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44335718084 BC19/171.2/758/0/10/03-25-2016/36 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375491961155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37538200009

BILLING STATEMENT

1004218496

Date : 03-25-2016

BC19/171.2/760/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753820000-9

Collection Ref. Code : 1819-66-566-6

Customer Information----------

Name : LIM,LORETA M1

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	17191GS3	Pole No	:	0145444
Serial No	:	81149083	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28619
Period From	:	02-25-2016	Prev Rdg	:	28448
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	1300	Billed kWh	:	171

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855.65
Transmission Charge	0.3978/kWh	68.02
System Loss Charge	0.8854/kWh	151.40
Sub-Total		1,075.07
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		47.64
Transmission		2.21
System Loss		8.10
Distribution		59.31
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.94
Sub-Total		204.28
CURRENT BILL - MARCH 2016		1,825.22
TOTAL AMOUNT DUE		3,574.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,516.00

Your monthly electricity consumption chart

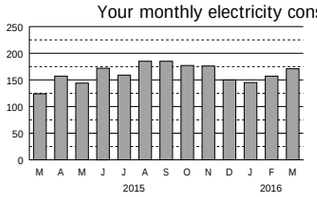

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.22		
Less : VAT	124.91		
Amount Net of VAT	1,700.31		
Less: BIR 2306	53.15		
BIR 2307	32.66	VATable Sales	1,700.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.50	VAT Zero Rated Sales	0.00
Add : VAT	124.91	VAT Amount	124.91
TOTAL AMOUNT DUE	1,739.41	TOTAL SALES	1,825.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/760/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375491961155

Collection Ref. Code	: 1819-66-566-6	Premise Address	: L TUDTUD ST MABOLO
Account ID	: 3753820000-9		
Customer Name	: LIM,LORETA M1	TOTAL AMOUNT DUE	: 3,574.16
Meter Number	: 17191GS3		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37538200009

BC19/171.2/760/0/10/03-25-2016/36

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237107462594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216406

23758200002

Date : 03-25-2016

BC19/171.2/800/0147470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375820000-2

Collection Ref. Code : 1807-99-587-9

Customer Information----------

Name : TUDTUD,LORETA BORBON

Premise Address : 105 H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	482400GS6	Pole No	:	0147470
Serial No	:	61318821	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10016
Period From	:	02-25-2016	Prev Rdg	:	9829
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	935.71
Transmission Charge	0.3978/kWh	74.39
System Loss Charge	0.8854/kWh	165.57
Sub-Total		1,175.67
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		52.10
Transmission		2.42
System Loss		8.86
Distribution		64.81
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.59
Sub-Total		223.56
CURRENT BILL - MARCH 2016		1,997.48
TOTAL AMOUNT DUE		3,999.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,074.91

Your monthly electricity consumption chart

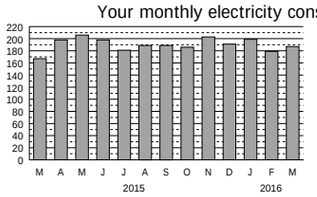

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.48		
Less : VAT	136.77		
Amount Net of VAT	1,860.71		
Less: BIR 2306	58.19		
BIR 2307	35.74	VATable Sales	1,860.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.78	VAT Zero Rated Sales	0.00
Add : VAT	136.77	VAT Amount	136.77
TOTAL AMOUNT DUE	1,903.55	TOTAL SALES	1,997.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/800/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237107462594

Collection Ref. Code	: 1807-99-587-9	Premise Address	: 105 H JOAQUINO ST,MABOLO		
Account ID	: 2375820000-2				
Customer Name	: TUDTUD,LORETA BORBON	TOTAL AMOUNT DUE	: 3,999.10	Overdue Bill	: 1
Meter Number	: 482400GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23758200002

BC19/171.2/800/0/10/03-25-2016/36

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354241662917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35419200007

1004223369

Date : 03-25-2016

BC19/171.2/890/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541920000-7

Collection Ref. Code : 1813-46-686-6

Customer Information----------

Name : REYNES,CRISOSTOMO TM L.

Premise Address : 63 H JOAQUINO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326084 GS6	Pole No	:	0147442
Serial No	:	45967811	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8169
Period From	:	02-25-2016	Prev Rdg	:	8105
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,378.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.6731/kWh	43.08
System Loss Charge	0.863/kWh	55.23
Sub-Total		418.55
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		17.83
Transmission		1.40
System Loss		2.91
Distribution		22.58
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		79.30
CURRENT BILL - MARCH 2016		719.78
TOTAL AMOUNT DUE		2,098.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,602.00

Your monthly electricity consumption chart

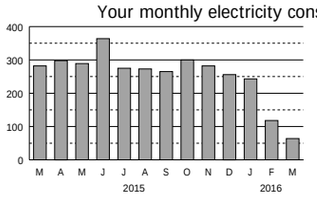

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.78		
Less : VAT	49.35		
Amount Net of VAT	670.43		
Less: BIR 2306	21.24		
BIR 2307	12.91	VATable Sales	670.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.28	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	685.63	TOTAL SALES	719.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/890/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354241662917

Collection Ref. Code	: 1813-46-686-6	Premise Address	: 63 H JOAQUINO ST,CEBU CITY		
Account ID	: 3541920000-7				
Customer Name	: REYNES,CRISOSTOMO TM L.	TOTAL AMOUNT DUE	: 2,098.59	Overdue Bill	: 1
Meter Number	: 326084 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35419200007

BC19/171.2/890/0/10/03-25-2016/36

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448998466248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221952

4487424070 6

Date : 03-25-2016

BC19/171.2/895/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487424070-6

Collection Ref. Code : 1857-38-272-2

Customer Information----------

Name : JADRAQUE,RUSSEL ARANCES

Premise Address : 1259 H. JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5735 EIS6	Pole No	:	0147421
Serial No	:	32833516	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6211
Period From	:	02-25-2016	Prev Rdg	:	5964
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	332	Billed kWh	:	247

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,235.94
Transmission Charge	0.3978/kWh	98.26
System Loss Charge	0.8854/kWh	218.69
Sub-Total		1,552.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		84.04
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		68.81
Transmission		3.19
System Loss		11.70
Distribution		85.41
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.03
Sub-Total		296.00
CURRENT BILL - MARCH 2016		2,644.67
TOTAL AMOUNT DUE		5,647.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,991.00

Your monthly electricity consumption chart

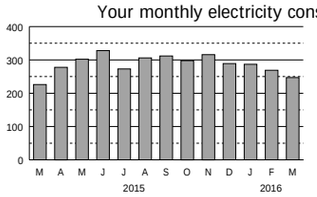

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.67		
Less : VAT	181.31		
Amount Net of VAT	2,463.36		
Less: BIR 2306	77.14		
BIR 2307	47.33	VATable Sales	2,463.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.89	VAT Zero Rated Sales	0.00
Add : VAT	181.31	VAT Amount	181.31
TOTAL AMOUNT DUE	2,520.20	TOTAL SALES	2,644.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/895/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448998466248

Collection Ref. Code	: 1857-38-272-2	Premise Address	: 1259 H. JOAQUINO ST.,MABOLO,CEBU CITY		
Account ID	: 4487424070-6				
Customer Name	: JADRAQUE,RUSSEL ARANCES	TOTAL AMOUNT DUE	: 5,647.31	Overdue Bill	: 1
Meter Number	: 5735 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4487424070 6

BC19/171.2/895/0/10/03-25-2016/36

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358352048335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35878200001

1004225248
Date : 03-25-2016
BC19/171.2/900/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587820000-1
Collection Ref. Code : 1809-70-218-6

Customer Information----------
Name : CONSON,CARMENIA TM P.
Premise Address : 1259 H JOAQUINO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	186516DS6	Pole No	:	0147421
Serial No	:	14096781	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	77766
Period From	:	02-25-2016	Prev Rdg	:	76981
No of Days	:	29	Diff Rdg	:	785
Avg kWh/day	:	27.07	Registered	:	785
Conn Load	:	150	Billed kWh	:	785

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,376.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,927.98
Transmission Charge	0.3978/kWh	312.27
System Loss Charge	0.8854/kWh	695.04
Sub-Total		4,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	76.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,376.50	167.53
Sub-Total		243.76
Government Charges		
Franchise Tax - Local		55.73
Value Added Tax		
Generation		218.71
Transmission		10.14
System Loss		37.20
Distribution		270.13
Others		35.94
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.87
Sub-Total		936.35
CURRENT BILL - MARCH 2016		8,366.52
TOTAL AMOUNT DUE		16,742.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2016 - 8,483.00

Your monthly electricity consumption chart

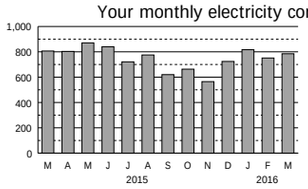

Avg Monthly Usage : 749.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,366.52		
Less : VAT	572.12		
Amount Net of VAT	7,794.40		
Less: BIR 2306	243.47		
BIR 2307	149.72	VATable Sales	7,794.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,401.21	VAT Zero Rated Sales	0.00
Add : VAT	572.12	VAT Amount	572.12
TOTAL AMOUNT DUE	7,973.33	TOTAL SALES	8,366.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/900/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358352048335

Collection Ref. Code	: 1809-70-218-6	Premise Address	: 1259 H JOAQUINO ST,Cebu City		
Account ID	: 3587820000-1				
Customer Name	: CONSON,CARMENIA TM P.	TOTAL AMOUNT DUE	: 16,742.77	Overdue Bill	: 1
Meter Number	: 186516DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35878200001

BC19/171.2/900/0/10/03-25-2016/36

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449737582182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222227

44920300009

Date : 03-25-2016

BC19/171.2/910/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492030000-9

Collection Ref. Code : 1829-92-926-7

Customer Information----------

Name : RECOPELACION,MARCIANO L TM

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	158954DS6	Pole No	:	0147421
Serial No	:	12276695	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	98181
Period From	:	02-25-2016	Prev Rdg	:	98024
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		188.21
CURRENT BILL - MARCH 2016		1,681.46
TOTAL AMOUNT DUE		3,517.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,570.00

Your monthly electricity consumption chart

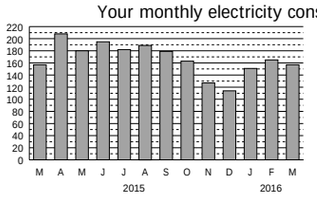

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.46		
Less : VAT	115.31		
Amount Net of VAT	1,566.15		
Less: BIR 2306	49.07		
BIR 2307	30.09	VATable Sales	1,566.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.99	VAT Zero Rated Sales	0.00
Add : VAT	115.31	VAT Amount	115.31
TOTAL AMOUNT DUE	1,602.30	TOTAL SALES	1,681.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/910/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449737582182

Collection Ref. Code	: 1829-92-926-7	Premise Address	: H JOAQUINO ST,MABOLO		
Account ID	: 4492030000-9				
Customer Name	: RECOPELACION,MARCIANO L TM	TOTAL AMOUNT DUE	: 3,517.55	Overdue Bill	: 1
Meter Number	: 158954DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44920300009

BC19/171.2/910/0/10/03-25-2016/36

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153588726714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223415

15309200002

Date : 03-25-2016

BC19/171.2/920/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530920000-2

Collection Ref. Code : 1811-82-965-1

Customer Information----------

Name : TIRO,RUBISITA C.

Premise Address : 58 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023409	Pole No	:	0147421
Serial No	:	121756589	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3193
Period From	:	02-25-2016	Prev Rdg	:	2999
No of Days	:	29	Diff Rdg	:	194
Avg kWh/day	:	6.69	Registered	:	194
Conn Load	:	480	Billed kWh	:	194

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	970.74
Transmission Charge	0.3978/kWh	77.17
System Loss Charge	0.8854/kWh	171.77
Sub-Total		1,219.68
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		54.05
Transmission		2.51
System Loss		9.18
Distribution		67.21
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.88
Sub-Total		231.94
CURRENT BILL - MARCH 2016		2,072.44
TOTAL AMOUNT DUE		4,166.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,943.00

Your monthly electricity consumption chart

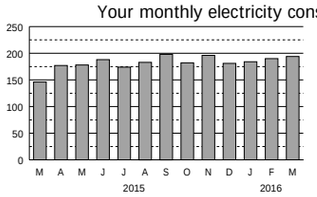

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.44		
Less : VAT	141.89		
Amount Net of VAT	1,930.55		
Less: BIR 2306	60.38		
BIR 2307	37.09	VATable Sales	1,930.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.08	VAT Zero Rated Sales	0.00
Add : VAT	141.89	VAT Amount	141.89
TOTAL AMOUNT DUE	1,974.97	TOTAL SALES	2,072.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/920/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153588726714

Collection Ref. Code	: 1811-82-965-1	Premise Address	: 58 H JOAQUINO ST,MABOLO,CEBU CITY
Account ID	: 1530920000-2		
Customer Name	: TIRO,RUBISITA C.	TOTAL AMOUNT DUE	: 4,166.66
Meter Number	: MTR1023409		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15309200002

BC19/171.2/920/0/10/03-25-2016/36

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630057987037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226429

63001300001

Date : 03-25-2016

BC19/171.2/930/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300130000-1

Collection Ref. Code : 1833-30-197-8

Customer Information----------

Name : ARCILLA,CELSO A TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	158345DS6	Pole No	:	0147421
Serial No	:	11373429	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	91091
Period From	:	02-25-2016	Prev Rdg	:	90691
No of Days	:	29	Diff Rdg	:	400
Avg kWh/day	:	13.79	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,001.52
Transmission Charge	0.3978/kWh	159.12
System Loss Charge	0.8854/kWh	354.16
Sub-Total		2,514.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,416.00	88.32
Sub-Total		127.16
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		111.46
Transmission		5.16
System Loss		18.94
Distribution		137.94
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.24
Sub-Total		477.81
CURRENT BILL - MARCH 2016		4,269.29
TOTAL AMOUNT DUE		8,685.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,839.00

Your monthly electricity consumption chart

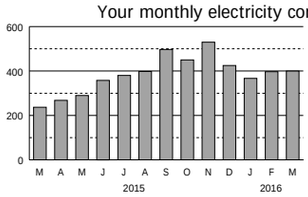

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.29		
Less : VAT	292.17		
Amount Net of VAT	3,977.12		
Less: BIR 2306	124.31		
BIR 2307	76.40	VATable Sales	3,977.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.41	VAT Zero Rated Sales	0.00
Add : VAT	292.17	VAT Amount	292.17
TOTAL AMOUNT DUE	4,068.58	TOTAL SALES	4,269.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/930/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630057987037

Collection Ref. Code	: 1833-30-197-8	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 6300130000-1				
Customer Name	: ARCILLA,CELSO A TM	TOTAL AMOUNT DUE	: 8,685.32	Overdue Bill	: 1
Meter Number	: 158345DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63001300001

BC19/171.2/930/0/10/03-25-2016/36

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171254406869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216844

17168200008

Date : 03-25-2016

BC19/171.2/950/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716820000-8

Collection Ref. Code : 1821-73-800-4

Customer Information----------

Name : NAVARES,ROSEMARIE TM C.

Premise Address : 1259 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341550GS6	Pole No	:	0147421
Serial No	:	47829536	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41112
Period From	:	02-25-2016	Prev Rdg	:	40754
No of Days	:	29	Diff Rdg	:	358
Avg kWh/day	:	12.35	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,791.36
Transmission Charge	0.3978/kWh	142.41
System Loss Charge	0.8854/kWh	316.97
Sub-Total		2,250.74
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,699.50	73.99
Sub-Total		108.76
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		99.75
Transmission		4.63
System Loss		16.97
Distribution		123.52
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.53
Sub-Total		427.09
CURRENT BILL - MARCH 2016		3,815.93
TOTAL AMOUNT DUE		7,515.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,570.00

Your monthly electricity consumption chart

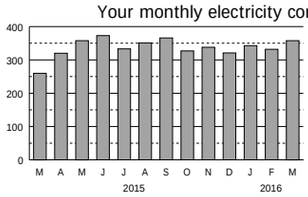

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.93		
Less : VAT	260.97		
Amount Net of VAT	3,554.96		
Less: BIR 2306	111.07		
BIR 2307	68.29	VATable Sales	3,554.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.60	VAT Zero Rated Sales	0.00
Add : VAT	260.97	VAT Amount	260.97
TOTAL AMOUNT DUE	3,636.57	TOTAL SALES	3,815.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/950/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171254406869

Collection Ref. Code	: 1821-73-800-4	Premise Address	: 1259 H JOAQUINO ST,MABOLO,CEBU CITY		
Account ID	: 1716820000-8				
Customer Name	: NAVARES,ROSEMARIE TM C.	TOTAL AMOUNT DUE	: 7,515.44	Overdue Bill	: 1
Meter Number	: 341550GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17168200008 BC19/171.2/950/0/10/03-25-2016/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445194588880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220226

44508200001

Date : 03-25-2016

BC19/171.2/960/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450820000-1

Collection Ref. Code : 1829-22-830-7

Customer Information----------

Name : CONATO,ARMANDO S

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	377447GS6	Pole No	:	0147421
Serial No	:	2003133944	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24477
Period From	:	02-25-2016	Prev Rdg	:	24291
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		223.71
CURRENT BILL - MARCH 2016		1,998.45
TOTAL AMOUNT DUE		4,503.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,656.00

Your monthly electricity consumption chart

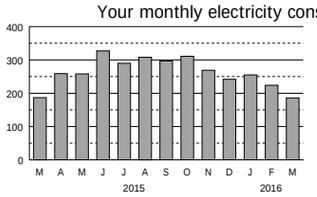

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.45		
Less : VAT	137.29		
Amount Net of VAT	1,861.16		
Less: BIR 2306	58.40		
BIR 2307	35.76	VATable Sales	1,861.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.00	VAT Zero Rated Sales	0.00
Add : VAT	137.29	VAT Amount	137.29
TOTAL AMOUNT DUE	1,904.29	TOTAL SALES	1,998.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/960/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445194588880

Collection Ref. Code	: 1829-22-830-7	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 4450820000-1				
Customer Name	: CONATO,ARMANDO S	TOTAL AMOUNT DUE	: 4,503.20	Overdue Bill	: 1
Meter Number	: 377447GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44508200001 BC19/171.2/960/0/10/03-25-2016/36 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727035383990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225282

72758200009

Date : 03-25-2016

BC19/171.2/970/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275820000-9

Collection Ref. Code : 1807-99-539-9

Customer Information----------

Name : REQUILME,ARTURO CUI

Premise Address : 1254 H. JOAQUINO ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026237	Pole No	:	0147435
Serial No	:	121740921	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	989
Period From	:	02-25-2016	Prev Rdg	:	943
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Senior Citizen Discount		- 12.77
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 172.13
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.83
CURRENT BILL - MARCH 2016		294.52
TOTAL AMOUNT DUE		843.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 200.00

Your monthly electricity consumption chart

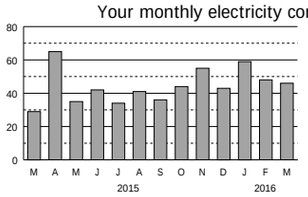

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.52		
Less : VAT	20.75		
Amount Net of VAT	273.77		
Less: BIR 2306	8.95		
BIR 2307	5.11	VATable Sales	273.77
SC/PWD DISCOUNT	12.77	VAT Exempt Sales	0.00
Amount Due	246.94	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	267.69	TOTAL SALES	294.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/970/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727035383990

Collection Ref. Code	: 1807-99-539-9	Premise Address	: 1254 H. JOAQUINO ST.,MABOLO		
Account ID	: 7275820000-9				
Customer Name	: REQUILME,ARTURO CUI	TOTAL AMOUNT DUE	: 843.11	Overdue Bill	: 1
Meter Number	: MTR1026237				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72758200009

BC19/171.2/970/0/10/03-25-2016/36

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485082402044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223077

48508200002

Date : 03-25-2016

BC19/171.2/980/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850820000-2

Collection Ref. Code : 1829-27-107-5

Customer Information----------

Name : CIASCO,AVELINO O

Premise Address : H JOAQUINO ST MABOLO,C/O JANET ARROYO

TIN :

Metering Information----------

Meter No	:	407687GS6	Pole No	:	0147421
Serial No	:	2003220635	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20771
Period From	:	02-25-2016	Prev Rdg	:	20489
No of Days	:	29	Diff Rdg	:	282
Avg kWh/day	:	9.72	Registered	:	282
Conn Load	:	200	Billed kWh	:	282

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,411.07
Transmission Charge	0.3978/kWh	112.18
System Loss Charge	0.8854/kWh	249.68
Sub-Total		1,772.93
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		94.34
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		78.58
Transmission		3.65
System Loss		13.36
Distribution		97.43
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.45
Sub-Total		337.67
CURRENT BILL - MARCH 2016		3,016.83
TOTAL AMOUNT DUE		6,364.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,335.00

Your monthly electricity consumption chart

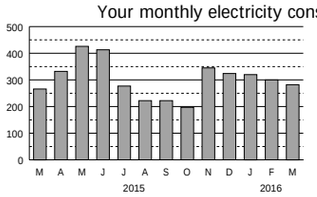

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.83		
Less : VAT	206.75		
Amount Net of VAT	2,810.08		
Less: BIR 2306	87.96		
BIR 2307	53.99	VATable Sales	2,810.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.13	VAT Zero Rated Sales	0.00
Add : VAT	206.75	VAT Amount	206.75
TOTAL AMOUNT DUE	2,874.88	TOTAL SALES	3,016.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/980/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485082402044

Collection Ref. Code	: 1829-27-107-5	Premise Address	: H JOAQUINO ST MABOLO,C/O JANET ARROYO		
Account ID	: 4850820000-2				
Customer Name	: CIASCO,AVELINO O	TOTAL AMOUNT DUE	: 6,364.58	Overdue Bill	: 1
Meter Number	: 407687GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48508200002

BC19/171.2/980/0/10/03-25-2016/36

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444023698795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219729

44408200002

Date : 03-25-2016

BC19/171.2/990/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440820000-2

Collection Ref. Code : 1827-91-740-7

Customer Information----------

Name : YGONA,AMORITA W TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	159417DS6	Pole No	:	0147435
Serial No	:	13854832	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72967
Period From	:	02-25-2016	Prev Rdg	:	72786
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.3978/kWh	72.00
System Loss Charge	0.8854/kWh	160.26
Sub-Total		1,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		58.56
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		50.43
Transmission		2.34
System Loss		8.59
Distribution		62.75
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		216.73
CURRENT BILL - MARCH 2016		1,936.14
TOTAL AMOUNT DUE		3,984.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 2,050.00

Your monthly electricity consumption chart

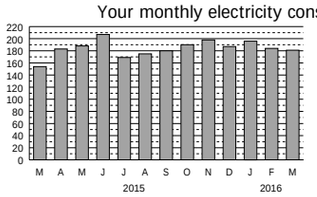

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.14		
Less : VAT	132.69		
Amount Net of VAT	1,803.45		
Less: BIR 2306	56.45		
BIR 2307	34.65	VATable Sales	1,803.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.35	VAT Zero Rated Sales	0.00
Add : VAT	132.69	VAT Amount	132.69
TOTAL AMOUNT DUE	1,845.04	TOTAL SALES	1,936.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/990/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444023698795

Collection Ref. Code	: 1827-91-740-7	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 4440820000-2				
Customer Name	: YGONA,AMORITA W TM	TOTAL AMOUNT DUE	: 3,984.91	Overdue Bill	: 1
Meter Number	: 159417DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44408200002

BC19/171.2/990/0/10/03-25-2016/36

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954007394294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223801

95408200004

Date : 03-25-2016

BC19/171.2/1050/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540820000-4

Collection Ref. Code : 1827-93-107-8

Customer Information----------

Name : ROSALES,RHODELIA P

Premise Address : 1241 H.JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409405GS6	Pole No	:	0147435
Serial No	:	2004201000	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12559
Period From	:	02-25-2016	Prev Rdg	:	12433
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	497	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		151.23
CURRENT BILL - MARCH 2016		1,351.01
TOTAL AMOUNT DUE		2,844.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,276.00

Your monthly electricity consumption chart

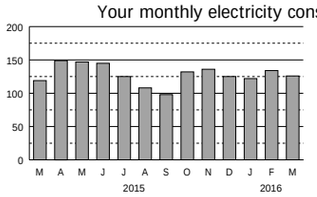

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.01		
Less : VAT	92.71		
Amount Net of VAT	1,258.30		
Less: BIR 2306	39.44		
BIR 2307	24.18	VATable Sales	1,258.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.68	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,287.39	TOTAL SALES	1,351.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1050/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954007394294

Collection Ref. Code	: 1827-93-107-8	Premise Address	: 1241 H.JOAQUINO ST.,MABOLO, CEBU CITY
Account ID	: 9540820000-4		
Customer Name	: ROSALES,RHODELIA P	TOTAL AMOUNT DUE	: 2,844.09
Meter Number	: 409405GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95408200004 BC19/171.2/1050/0/10/03-25-2016/36 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275801584096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218014

27569200002

Date : 03-25-2016

BC19/171.2/1060/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756920000-2

Collection Ref. Code : 1827-33-449-5

Customer Information----------

Name : PAGCALIWAGAN,GUADALUPE B TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	157733DS6	Pole No	:	0147435
Serial No	:	12227394	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	74408
Period From	:	02-25-2016	Prev Rdg	:	74236
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	340	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		204.67
CURRENT BILL - MARCH 2016		1,828.96
TOTAL AMOUNT DUE		3,283.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,368.00

Your monthly electricity consumption chart

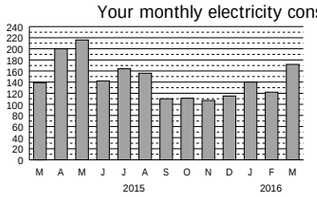

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.96		
Less : VAT	124.91		
Amount Net of VAT	1,704.05		
Less: BIR 2306	53.17		
BIR 2307	32.73	VATable Sales	1,704.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.15	VAT Zero Rated Sales	0.00
Add : VAT	124.91	VAT Amount	124.91
TOTAL AMOUNT DUE	1,743.06	TOTAL SALES	1,828.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1060/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275801584096

Collection Ref. Code	: 1827-33-449-5	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 2756920000-2				
Customer Name	: PAGCALIWAGAN,GUADALUPE B TM	TOTAL AMOUNT DUE	: 3,283.22	Overdue Bill	: 1
Meter Number	: 157733DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27569200002

BC19/171.2/1060/0/10/03-25-2016/36

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599028530425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228761

59920300007

Date : 03-25-2016

BC19/171.2/1070/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992030000-7

Collection Ref. Code : 1829-96-071-7

Customer Information----------

Name : BASAK,HELINDA N TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	155283DS6	Pole No	:	0147435
Serial No	:	14464621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80995
Period From	:	02-25-2016	Prev Rdg	:	80915
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 93.93
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.73
CURRENT BILL - MARCH 2016		728.65
TOTAL AMOUNT DUE		1,558.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 766.00

Your monthly electricity consumption chart

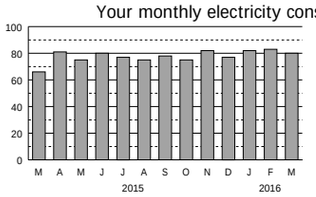

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.65		
Less : VAT	49.47		
Amount Net of VAT	679.18		
Less: BIR 2306	21.15		
BIR 2307	12.95	VATable Sales	679.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.08	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	694.55	TOTAL SALES	728.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1070/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599028530425

Collection Ref. Code	: 1829-96-071-7	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 5992030000-7				
Customer Name	: BASAK,HELINDA N TM	TOTAL AMOUNT DUE	: 1,558.43	Overdue Bill	: 1
Meter Number	: 155283DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59920300007 BC19/171.2/1070/0/10/03-25-2016/36 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037187508954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216787

03758200004

Date : 03-25-2016

BC19/171.2/1080/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375820000-4

Collection Ref. Code : 1807-99-548-8

Customer Information----------

Name : BASAK,FRANCISCO

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1097765	Pole No	:	0405594
Serial No	:	40070179	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	756
Period From	:	02-25-2016	Prev Rdg	:	684
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 82.01
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.53
CURRENT BILL - MARCH 2016		659.19
TOTAL AMOUNT DUE		1,535.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,116.00

Your monthly electricity consumption chart

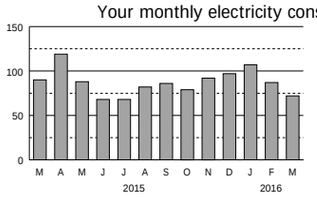

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.19		
Less : VAT	44.89		
Amount Net of VAT	614.30		
Less: BIR 2306	19.15		
BIR 2307	11.72	VATable Sales	614.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.43	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	628.32	TOTAL SALES	659.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1080/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037187508954

Collection Ref. Code	: 1807-99-548-8	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 0375820000-4				
Customer Name	: BASAK,FRANCISCO	TOTAL AMOUNT DUE	: 1,535.99	Overdue Bill	: 1
Meter Number	: MTR1097765				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03758200004 BC19/171.2/1080/0/10/03-25-2016/36 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879385604603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220896

87920300008

Date : 03-25-2016

BC19/171.2/1100/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792030000-8

Collection Ref. Code : 1829-95-074-6

Customer Information----------

Name : MARANGA,GIDILBERTO P TM

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	155284DS6	Pole No	:	0405594
Serial No	:	11277965	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28942
Period From	:	02-25-2016	Prev Rdg	:	28892
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 178.71
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.64
CURRENT BILL - MARCH 2016		327.35
TOTAL AMOUNT DUE		640.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 833.00

Your monthly electricity consumption chart

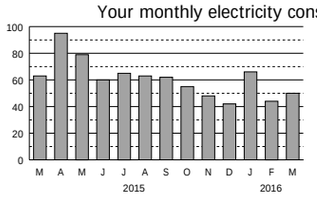

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.35		
Less : VAT	21.84		
Amount Net of VAT	305.51		
Less: BIR 2306	9.45		
BIR 2307	5.72	VATable Sales	305.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.34	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	312.18	TOTAL SALES	327.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1100/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879385604603

Collection Ref. Code	: 1829-95-074-6	Premise Address	: H JOAQUINO ST,MABOLO		
Account ID	: 8792030000-8				
Customer Name	: MARANGA,GIDILBERTO P TM	TOTAL AMOUNT DUE	: 640.39	Overdue Bill	: 1
Meter Number	: 155284DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87920300008 BC19/171.2/1100/0/10/03-25-2016/36 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799225062403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228474

79980300002

Date : 03-25-2016

BC19/171.2/1130/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998030000-2

Collection Ref. Code : 1833-23-506-1

Customer Information----------

Name : NAVARRO,DOLORES C

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	155277DS6	Pole No	:	0405594
Serial No	:	11121910	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	65045
Period From	:	02-25-2016	Prev Rdg	:	64969
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.42
CURRENT BILL - MARCH 2016		691.85
TOTAL AMOUNT DUE		1,451.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 760.00

Your monthly electricity consumption chart

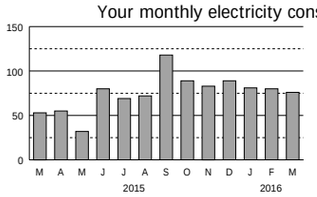

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.85		
Less : VAT	46.96		
Amount Net of VAT	644.89		
Less: BIR 2306	20.05		
BIR 2307	12.30	VATable Sales	644.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.54	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	659.50	TOTAL SALES	691.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1130/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799225062403

Collection Ref. Code	: 1833-23-506-1	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 7998030000-2				
Customer Name	: NAVARRO,DOLORES C	TOTAL AMOUNT DUE	: 1,451.12	Overdue Bill	: 1
Meter Number	: 155277DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79980300002 BC19/171.2/1130/0/10/03-25-2016/36 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535756771456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53548200004

1004215808

Date : 03-25-2016

BC19/171.2/1140/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354820000-4

Collection Ref. Code : 1807-87-797-3

Customer Information----------

Name : CODERA,ANTONIO

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027888	Pole No	:	0405594
Serial No	:	121751530	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2042
Period From	:	02-25-2016	Prev Rdg	:	1934
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.01
CURRENT BILL - MARCH 2016		1,152.79
TOTAL AMOUNT DUE		2,167.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,118.00

Your monthly electricity consumption chart

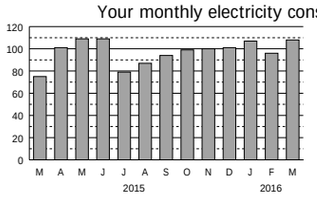

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.79		
Less : VAT	78.90		
Amount Net of VAT	1,073.89		
Less: BIR 2306	33.58		
BIR 2307	20.63	VATable Sales	1,073.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.68	VAT Zero Rated Sales	0.00
Add : VAT	78.90	VAT Amount	78.90
TOTAL AMOUNT DUE	1,098.58	TOTAL SALES	1,152.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1140/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535756771456

Collection Ref. Code	: 1807-87-797-3	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 5354820000-4				
Customer Name	: CODERA,ANTONIO	TOTAL AMOUNT DUE	: 2,167.34	Overdue Bill	: 1
Meter Number	: MTR1027888				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53548200004

BC19/171.2/1140/0/10/03-25-2016/36

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730397233858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226317

73001300000

Date : 03-25-2016

BC19/171.2/1160/0405601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300130000-0

Collection Ref. Code : 1833-30-200-1

Customer Information----------

Name : FRANCIA,NOEME L

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	159489DS6	Pole No	:	0405601
Serial No	:	12217714	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	84921
Period From	:	02-25-2016	Prev Rdg	:	84695
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		270.49
CURRENT BILL - MARCH 2016		2,416.56
TOTAL AMOUNT DUE		4,996.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,611.00

Your monthly electricity consumption chart

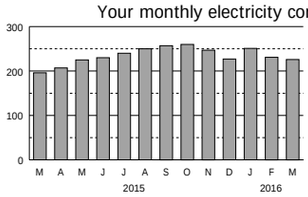

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.56		
Less : VAT	165.57		
Amount Net of VAT	2,250.99		
Less: BIR 2306	70.46		
BIR 2307	43.24	VATable Sales	2,250.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.29	VAT Zero Rated Sales	0.00
Add : VAT	165.57	VAT Amount	165.57
TOTAL AMOUNT DUE	2,302.86	TOTAL SALES	2,416.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1160/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730397233858

Collection Ref. Code	: 1833-30-200-1	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 7300130000-0				
Customer Name	: FRANCIA,NOEME L	TOTAL AMOUNT DUE	: 4,996.90	Overdue Bill	: 1
Meter Number	: 159489DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73001300000 BC19/171.2/1160/0/10/03-25-2016/36 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843022250743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218721

84394338259

Date : 03-25-2016

BC19/171.2/1165/0405601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439433825-9

Collection Ref. Code : 1861-32-875-3

Customer Information----------

Name : VEGO,LIEZEL ADLAWON

Premise Address : 1231 SAN ROQUE ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051004	Pole No	:	0405601
Serial No	:	121452861	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3293
Period From	:	02-25-2016	Prev Rdg	:	3168
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	261	Billed kWh	:	125

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		150.84
CURRENT BILL - MARCH 2016		1,347.44
Debit Adjustments		0.67
Pilferage Adjustment		966.67
TOTAL AMOUNT DUE		4,143.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,300.00

Your monthly electricity consumption chart

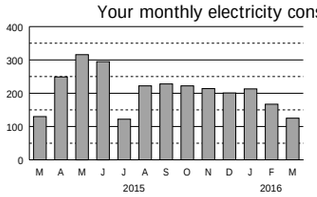

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.44		
Less : VAT	92.74		
Amount Net of VAT	1,254.70		
Less: BIR 2306	39.45		
BIR 2307	24.11	VATable Sales	1,254.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.14	VAT Zero Rated Sales	0.00
Add : VAT	92.74	VAT Amount	92.74
TOTAL AMOUNT DUE	1,283.88	TOTAL SALES	1,347.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1165/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843022250743

Collection Ref. Code	: 1861-32-875-3	Premise Address	: 1231 SAN ROQUE ST.,MABOLO, CEBU CITY		
Account ID	: 8439433825-9				
Customer Name	: VEGO,LIEZEL ADLAWON	TOTAL AMOUNT DUE	: 4,143.26	Overdue Bill	: 1
Meter Number	: MTR1051004				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84394338259 BC19/171.2/1165/0/10/03-25-2016/36 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240450590410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217339

24030300008

Date : 03-25-2016

BC19/171.2/1180/0405601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403030000-8

Collection Ref. Code : 1829-99-542-1

Customer Information----------

Name : LAVANDERO,CRESENCIA J TM

Premise Address : SAN ROQUE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1104887	Pole No	:	0405601
Serial No	:	40044622	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4058
Period From	:	02-25-2016	Prev Rdg	:	3700
No of Days	:	29	Diff Rdg	:	358
Avg kWh/day	:	12.35	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,791.36
Transmission Charge	0.3978/kWh	142.41
System Loss Charge	0.8854/kWh	316.97
Sub-Total		2,250.74
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,832.50	76.65
Sub-Total		111.42
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		99.75
Transmission		4.63
System Loss		16.97
Distribution		123.52
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.53
Sub-Total		427.43
CURRENT BILL - MARCH 2016		3,818.93
TOTAL AMOUNT DUE		7,651.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 4,068.00

Your monthly electricity consumption chart

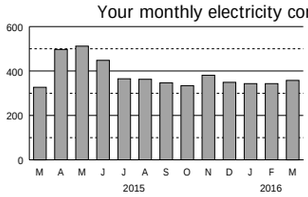

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.93		
Less : VAT	261.29		
Amount Net of VAT	3,557.64		
Less: BIR 2306	111.20		
BIR 2307	68.34	VATable Sales	3,557.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.10	VAT Zero Rated Sales	0.00
Add : VAT	261.29	VAT Amount	261.29
TOTAL AMOUNT DUE	3,639.39	TOTAL SALES	3,818.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1180/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240450590410

Collection Ref. Code	: 1829-99-542-1	Premise Address	: SAN ROQUE MABOLO		
Account ID	: 2403030000-8				
Customer Name	: LAVANDERO,CRESENCIA J TM	TOTAL AMOUNT DUE	: 7,651.52	Overdue Bill	: 1
Meter Number	: MTR1104887				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24030300008

BC19/171.2/1180/0/10/03-25-2016/36

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711818186707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218663

71178200003

Date : 03-25-2016

BC19/171.2/1260/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117820000-3

Collection Ref. Code : 1821-98-314-9

Customer Information----------

Name : REMEDIO,FELICISIMA O

Premise Address : 67-H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105053	Pole No	:	0147442
Serial No	:	40044730	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4321
Period From	:	02-25-2016	Prev Rdg	:	3883
No of Days	:	29	Diff Rdg	:	438
Avg kWh/day	:	15.10	Registered	:	438
Conn Load	:	640	Billed kWh	:	438

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,329.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,191.66
Transmission Charge	0.3978/kWh	174.24
System Loss Charge	0.8854/kWh	387.81
Sub-Total		2,753.71
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,329.50	86.59
Sub-Total		129.13
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		122.04
Transmission		5.65
System Loss		20.74
Distribution		150.99
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.78
Sub-Total		521.83
CURRENT BILL - MARCH 2016		4,662.92
TOTAL AMOUNT DUE		8,992.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,344.00

Your monthly electricity consumption chart

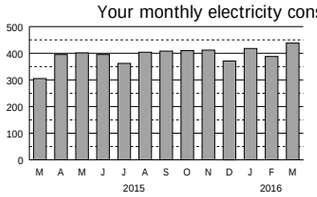

Avg Monthly Usage : 392.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,662.92		
Less : VAT	318.64		
Amount Net of VAT	4,344.28		
Less: BIR 2306	135.58		
BIR 2307	83.44	VATable Sales	4,344.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,125.26	VAT Zero Rated Sales	0.00
Add : VAT	318.64	VAT Amount	318.64
TOTAL AMOUNT DUE	4,443.90	TOTAL SALES	4,662.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1260/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711818186707

Collection Ref. Code	: 1821-98-314-9	Premise Address	: 67-H JOAQUINO ST,MABOLO,CEBU CITY		
Account ID	: 7117820000-3				
Customer Name	: REMEDIO,FELICISIMA O	TOTAL AMOUNT DUE	: 8,992.22	Overdue Bill	: 1
Meter Number	: MTR1105053				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71178200003 BC19/171.2/1260/0/10/03-25-2016/36 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517949990124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222051

51758200003

Date : 03-25-2016

BC19/171.2/1340/0145430/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175820000-3

Collection Ref. Code : 1807-99-437-6

Customer Information----------

Name : INOCIAN,RICARDO

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092841	Pole No	:	0145430
Serial No	:	84449201	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5865
Period From	:	02-25-2016	Prev Rdg	:	5203
No of Days	:	29	Diff Rdg	:	662
Avg kWh/day	:	22.83	Registered	:	662
Conn Load	:	0	Billed kWh	:	662

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,591.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,312.52
Transmission Charge	0.3978/kWh	263.34
System Loss Charge	0.8854/kWh	586.13
Sub-Total		4,161.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,591.00	131.82
Sub-Total		196.10
Government Charges		
Franchise Tax - Local		46.93
Value Added Tax		
Generation		184.45
Transmission		8.55
System Loss		31.36
Distribution		227.90
Others		29.16
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.88
Sub-Total		788.53
CURRENT BILL - MARCH 2016		7,045.80
TOTAL AMOUNT DUE		13,636.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 7,571.00

Your monthly electricity consumption chart

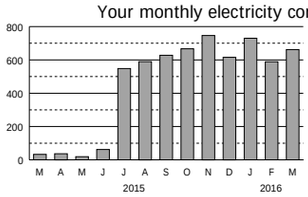

Avg Monthly Usage : 456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,045.80		
Less : VAT	481.42		
Amount Net of VAT	6,564.38		
Less: BIR 2306	204.87		
BIR 2307	126.08	VATable Sales	6,564.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,233.43	VAT Zero Rated Sales	0.00
Add : VAT	481.42	VAT Amount	481.42
TOTAL AMOUNT DUE	6,714.85	TOTAL SALES	7,045.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1340/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517949990124

Collection Ref. Code	: 1807-99-437-6	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 5175820000-3				
Customer Name	: INOCIAN,RICARDO	TOTAL AMOUNT DUE	: 13,636.92	Overdue Bill	: 1
Meter Number	: MTR1092841				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51758200003 BC19/171.2/1340/0/10/03-25-2016/36 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407012760347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217558

40758200006

Date : 03-25-2016

BC19/171.2/1380/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075820000-6

Collection Ref. Code : 1807-99-347-7

Customer Information----------

Name : PILARIO,FRANCISCO

Premise Address : H JAOQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	205656WS6	Pole No	:	0110575
Serial No	:	47068001	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49251
Period From	:	02-25-2016	Prev Rdg	:	49162
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 58.42
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		99.39
CURRENT BILL - MARCH 2016		860.16
TOTAL AMOUNT DUE		2,034.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,150.00

Your monthly electricity consumption chart

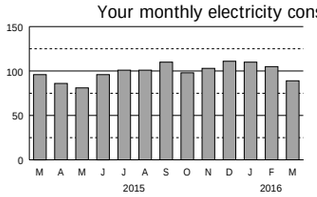

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.16		
Less : VAT	58.71		
Amount Net of VAT	801.45		
Less: BIR 2306	25.05		
BIR 2307	15.33	VATable Sales	801.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.07	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	819.78	TOTAL SALES	860.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1380/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407012760347

Collection Ref. Code	: 1807-99-347-7	Premise Address	: H JAOQUINO ST MABOLO		
Account ID	: 4075820000-6				
Customer Name	: PILARIO,FRANCISCO	TOTAL AMOUNT DUE	: 2,034.93	Overdue Bill	: 1
Meter Number	: 205656WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40758200006 BC19/171.2/1380/0/10/03-25-2016/36 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443882244668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219289

44369200009

Date : 03-25-2016

BC19/171.2/1390/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436920000-9

Collection Ref. Code : 1815-46-317-1

Customer Information----------

Name : CARRIAGA,FROCTOUSO TM C.

Premise Address : 128-0 CABANTAN ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	308973GS6	Pole No	:	0110575
Serial No	:	49119810	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30217
Period From	:	02-25-2016	Prev Rdg	:	30038
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		215.49
CURRENT BILL - MARCH 2016		1,925.32
TOTAL AMOUNT DUE		4,420.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,678.00

Your monthly electricity consumption chart

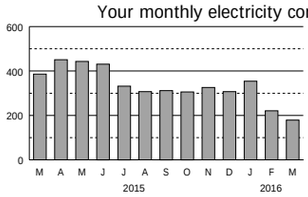

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.32		
Less : VAT	132.32		
Amount Net of VAT	1,793.00		
Less: BIR 2306	56.28		
BIR 2307	34.45	VATable Sales	1,793.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.27	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,834.59	TOTAL SALES	1,925.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1390/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443882244668

Collection Ref. Code : 1815-46-317-1

Account ID : 4436920000-9

Customer Name : CARRIAGA,FROCTOUSO TM C.

Meter Number : 308973GS6

Period : Feb 2016

Premise Address : 128-0 CABANTAN ST,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,420.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44369200009 BC19/171.2/1390/0/10/03-25-2016/36 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714509864507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219670

71442514908

Date : 03-25-2016

BC19/171.2/1395/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144251490-8

Collection Ref. Code : 1861-79-713-3

Customer Information----------

Name : CARRIAGA,RAMIL CODILLA

Premise Address : JOAQUINO STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1097907	Pole No	:	0110575
Serial No	:	40072608	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1263
Period From	:	02-25-2016	Prev Rdg	:	1138
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		150.03
CURRENT BILL - MARCH 2016		1,340.27
TOTAL AMOUNT DUE		2,817.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,523.00

Your monthly electricity consumption chart

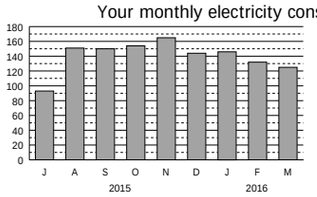

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	91.97		
Amount Net of VAT	1,248.30		
Less: BIR 2306	39.13		
BIR 2307	23.98	VATable Sales	1,248.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.19	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,277.16	TOTAL SALES	1,340.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1395/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714509864507

Collection Ref. Code	: 1861-79-713-3	Premise Address	: JOAQUINO STREET,MABOLO		
Account ID	: 7144251490-8				
Customer Name	: CARRIAGA,RAMIL CODILLA	TOTAL AMOUNT DUE	: 2,817.42	Overdue Bill	: 1
Meter Number	: MTR1097907				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71442514908 BC19/171.2/1395/0/10/03-25-2016/36 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787107934888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223482

78790592212

Date : 03-25-2016

BC19/171.2/1401/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879059221-2

Collection Ref. Code : 1855-67-764-4

Customer Information----------

Name : NELLAS,MARY ANN MAGASPAC

Premise Address : 1450 CABANTAN STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3278 EVS6	Pole No	:	0110575
Serial No	:	02364179	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4911
Period From	:	02-25-2016	Prev Rdg	:	4796
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	455	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		137.91
CURRENT BILL - MARCH 2016		1,232.11
TOTAL AMOUNT DUE		2,530.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,329.00

Your monthly electricity consumption chart

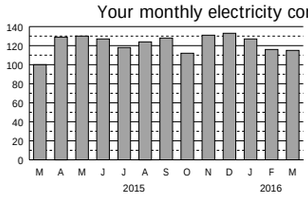

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.11		
Less : VAT	84.50		
Amount Net of VAT	1,147.61		
Less: BIR 2306	35.96		
BIR 2307	22.05	VATable Sales	1,147.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.60	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,174.10	TOTAL SALES	1,232.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1401/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787107934888

Collection Ref. Code	: 1855-67-764-4	Premise Address	: 1450 CABANTAN STREET,MABOLO, CEBU CITY		
Account ID	: 7879059221-2				
Customer Name	: NELLAS,MARY ANN MAGASPAC	TOTAL AMOUNT DUE	: 2,530.76	Overdue Bill	: 1
Meter Number	: 3278 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78790592212 BC19/171.2/1401/0/10/03-25-2016/36 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265816821846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227411

26509200007

Date : 03-25-2016

BC19/171.2/1410/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650920000-7

Collection Ref. Code : 1839-17-551-6

Customer Information----------

Name : MIOLE,LOLITA E

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	205673WS6	Pole No	:	0110575
Serial No	:	45594268	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60417
Period From	:	02-25-2016	Prev Rdg	:	60371
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 163.78
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.26
CURRENT BILL - MARCH 2016		302.30
TOTAL AMOUNT DUE		629.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 816.00

Your monthly electricity consumption chart

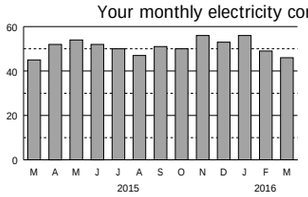

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.30		
Less : VAT	20.21		
Amount Net of VAT	282.09		
Less: BIR 2306	8.73		
BIR 2307	5.28	VATable Sales	282.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.08	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	288.29	TOTAL SALES	302.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1410/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265816821846

Collection Ref. Code	: 1839-17-551-6	Premise Address	: CABANTAN MABOLO		
Account ID	: 2650920000-7				
Customer Name	: MIOLE,LOLITA E	TOTAL AMOUNT DUE	: 629.90	Overdue Bill	: 1
Meter Number	: 205673WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26509200007 BC19/171.2/1410/0/10/03-25-2016/36 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607348272895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217738

60758200004

Date : 03-25-2016

BC19/171.2/1430/0110582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075820000-4

Collection Ref. Code : 1807-99-353-1

Customer Information----------

Name : MAGALLON,REMEDIOS

Premise Address : 128M P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	205641WS6	Pole No	:	0110582
Serial No	:	49511020	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4291
Period From	:	02-25-2016	Prev Rdg	:	4219
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 85.52
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.08
CURRENT BILL - MARCH 2016		655.23
TOTAL AMOUNT DUE		1,356.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 657.00

Your monthly electricity consumption chart

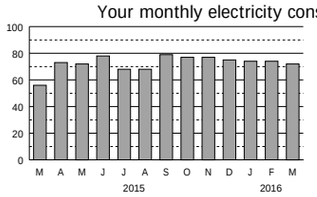

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.23		
Less : VAT	44.46		
Amount Net of VAT	610.77		
Less: BIR 2306	18.97		
BIR 2307	11.65	VATable Sales	610.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.15	VAT Zero Rated Sales	0.00
Add : VAT	44.46	VAT Amount	44.46
TOTAL AMOUNT DUE	624.61	TOTAL SALES	655.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1430/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607348272895

Collection Ref. Code	: 1807-99-353-1	Premise Address	: 128M P CABANTAN ST		
Account ID	: 6075820000-4				
Customer Name	: MAGALLON,REMEDIOS	TOTAL AMOUNT DUE	: 1,356.49	Overdue Bill	: 1
Meter Number	: 205641WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60758200004 BC19/171.2/1430/0/10/03-25-2016/36 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707380650041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217565

70758200003

Date : 03-25-2016

BC19/171.2/1440/0110582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075820000-3

Collection Ref. Code : 1807-99-356-6

Customer Information----------

Name : RACAZA,FELIX

Premise Address : CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	001706 EFS6	Pole No	:	0110582
Serial No	:	94719889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4317
Period From	:	02-25-2016	Prev Rdg	:	4197
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 763.50	15.27
Sub-Total		26.92
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		142.35
CURRENT BILL - MARCH 2016		1,272.08
TOTAL AMOUNT DUE		2,035.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,388.00

Your monthly electricity consumption chart

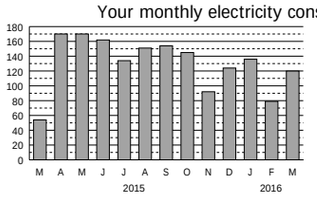

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.08		
Less : VAT	86.72		
Amount Net of VAT	1,185.36		
Less: BIR 2306	36.93		
BIR 2307	22.76	VATable Sales	1,185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.67	VAT Zero Rated Sales	0.00
Add : VAT	86.72	VAT Amount	86.72
TOTAL AMOUNT DUE	1,212.39	TOTAL SALES	1,272.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1440/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707380650041

Collection Ref. Code	: 1807-99-356-6	Premise Address	: CABANTAN ST MABOLO		
Account ID	: 7075820000-3				
Customer Name	: RACAZA,FELIX	TOTAL AMOUNT DUE	: 2,035.75	Overdue Bill	: 1
Meter Number	: 001706 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70758200003 BC19/171.2/1440/0/10/03-25-2016/36 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117880798501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221921

11758200007

Date : 03-25-2016

BC19/171.2/1450/0110582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175820000-7

Collection Ref. Code : 1807-99-383-3

Customer Information----------

Name : RUIZ,GUADALUPE

Premise Address : CABANTAN ST MABOLO,BK DODONG & EUGENE STRE

TIN :

Metering Information----------

Meter No	:	454364GS6	Pole No	:	0110582
Serial No	:	53458757	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5375
Period From	:	02-25-2016	Prev Rdg	:	5337
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 171.81
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.25
CURRENT BILL - MARCH 2016		211.08
TOTAL AMOUNT DUE		436.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 722.00

Your monthly electricity consumption chart

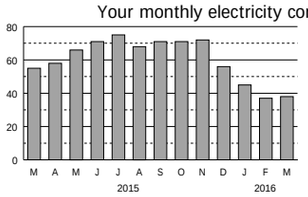

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.08		
Less : VAT	13.96		
Amount Net of VAT	197.12		
Less: BIR 2306	6.06		
BIR 2307	3.64	VATable Sales	197.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.42	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	201.38	TOTAL SALES	211.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1450/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117880798501

Collection Ref. Code	: 1807-99-383-3	Premise Address	: CABANTAN ST MABOLO,BK DODONG & EUGENE STRE		
Account ID	: 1175820000-7				
Customer Name	: RUIZ,GUADALUPE	TOTAL AMOUNT DUE	: 436.43	Overdue Bill	: 1
Meter Number	: 454364GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11758200007

BC19/171.2/1450/0/10/03-25-2016/36

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100900761350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214820

10078200002

Date : 03-25-2016

BC19/171.2/1490/0110596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007820000-2

Collection Ref. Code : 1821-82-929-8

Customer Information----------

Name : CODILLA,CHRISTOPHER TM B

Premise Address : 128 CABANTAN ST, NEW ERA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079225	Pole No	:	0110596
Serial No	:	40007819	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	759
Period From	:	02-25-2016	Prev Rdg	:	711
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 175.94
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		41.32
CURRENT BILL - MARCH 2016		309.50
TOTAL AMOUNT DUE		395.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 80.00

Your monthly electricity consumption chart

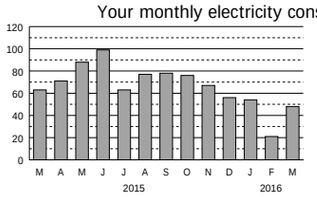

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.50		
Less : VAT	20.45		
Amount Net of VAT	289.05		
Less: BIR 2306	8.83		
BIR 2307	5.40	VATable Sales	289.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.82	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	295.27	TOTAL SALES	309.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1490/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100900761350

Collection Ref. Code	: 1821-82-929-8	Premise Address	: 128 CABANTAN ST, NEW ERA,MABOLO,CEBU CITY		
Account ID	: 1007820000-2				
Customer Name	: CODILLA,CHRISTOPHER TM B	TOTAL AMOUNT DUE	: 395.16	Overdue Bill	: 1
Meter Number	: MTR1079225				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10078200002 BC19/171.2/1490/0/10/03-25-2016/36 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636490180496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216101

63619200007

Date : 03-25-2016

BC19/171.2/1500/0110596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361920000-7

Collection Ref. Code : 1813-77-386-6

Customer Information----------

Name : DINOLAN,FELRE TM S.

Premise Address : CABANTAN ST, SITIO MABUHAY,BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284533SS6	Pole No	:	0110596
Serial No	:	31222115	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19877
Period From	:	02-25-2016	Prev Rdg	:	19756
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	380	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,844.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.6731/kWh	81.45
System Loss Charge	0.863/kWh	104.42
Sub-Total		791.33
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		33.71
Transmission		2.64
System Loss		5.50
Distribution		42.15
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		147.39
CURRENT BILL - MARCH 2016		1,338.59
TOTAL AMOUNT DUE		3,183.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,538.00

Your monthly electricity consumption chart

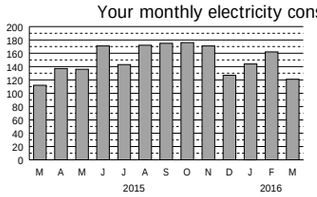

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.59		
Less : VAT	90.91		
Amount Net of VAT	1,247.68		
Less: BIR 2306	39.15		
BIR 2307	24.00	VATable Sales	1,247.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.53	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,275.44	TOTAL SALES	1,338.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1500/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636490180496

Collection Ref. Code	: 1813-77-386-6	Premise Address	: CABANTAN ST, SITIO MABUHAY,BRGY LUZ,CEBU CITY		
Account ID	: 6361920000-7				
Customer Name	: DINOLAN,FELRE TM S.	TOTAL AMOUNT DUE	: 3,183.55	Overdue Bill	: 1
Meter Number	: 284533SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63619200007

BC19/171.2/1500/0/10/03-25-2016/36

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907696550565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218081

90758200001

Date : 03-25-2016

BC19/171.2/1510/0110603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075820000-1

Collection Ref. Code : 1807-99-374-4

Customer Information----------

Name : RODIS,ANTONIO

Premise Address : CABANTAN ST BO LUZ,BK EUGENE STORE

TIN :

Metering Information----------

Meter No	:	375360GS6	Pole No	:	0110603
Serial No	:	2003138620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19033
Period From	:	02-25-2016	Prev Rdg	:	18939
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 30.82
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		106.95
CURRENT BILL - MARCH 2016		941.08
TOTAL AMOUNT DUE		1,562.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 383.00

Your monthly electricity consumption chart

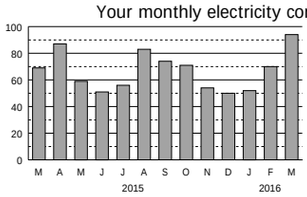

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.08		
Less : VAT	63.74		
Amount Net of VAT	877.34		
Less: BIR 2306	27.18		
BIR 2307	16.81	VATable Sales	877.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.35	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	897.09	TOTAL SALES	941.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1510/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907696550565

Collection Ref. Code : 1807-99-374-4

Account ID : 9075820000-1

Customer Name : RODIS,ANTONIO

Meter Number : 375360GS6

Period : Feb 2016

Premise Address : CABANTAN ST BO LUZ,BK EUGENE STORE

TOTAL AMOUNT DUE : 1,562.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90758200001 BC19/171.2/1510/0/10/03-25-2016/36 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017190344012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221993

01758200008

Date : 03-25-2016

BC19/171.2/1520/0110603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175820000-8

Collection Ref. Code : 1807-99-380-9

Customer Information----------

Name : DONCILLO,LAUREANO

Premise Address : #128-S P CABANTAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	471021GS6	Pole No	:	0110603
Serial No	:	78635397	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10251
Period From	:	02-25-2016	Prev Rdg	:	10043
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,040.79
Transmission Charge	0.3978/kWh	82.74
System Loss Charge	0.8854/kWh	184.16
Sub-Total		1,307.69
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		57.95
Transmission		2.69
System Loss		9.85
Distribution		72.02
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		248.21
CURRENT BILL - MARCH 2016		2,217.97
TOTAL AMOUNT DUE		4,304.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,968.00

Your monthly electricity consumption chart

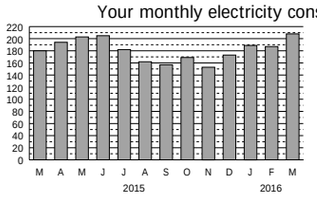

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.97		
Less : VAT	151.71		
Amount Net of VAT	2,066.26		
Less: BIR 2306	64.56		
BIR 2307	39.69	VATable Sales	2,066.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.01	VAT Zero Rated Sales	0.00
Add : VAT	151.71	VAT Amount	151.71
TOTAL AMOUNT DUE	2,113.72	TOTAL SALES	2,217.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1520/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017190344012

Collection Ref. Code	: 1807-99-380-9	Premise Address	: #128-S P CABANTAN ST,MABOLO		
Account ID	: 0175820000-8				
Customer Name	: DONCILLO,LAUREANO	TOTAL AMOUNT DUE	: 4,304.42	Overdue Bill	: 1
Meter Number	: 471021GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01758200008 BC19/171.2/1520/0/10/03-25-2016/36 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394711021043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226569

39454595461

Date : 03-25-2016

BC19/171.2/1525/0110603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945459546-1

Collection Ref. Code : 1861-90-476-2

Customer Information----------

Name : NELLAS,KATHERINE ANNE

Premise Address : 1437 CABANTAN ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120485	Pole No	:	0110603
Serial No	:	40074138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	482
Period From	:	02-25-2016	Prev Rdg	:	418
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 104.57
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.27
CURRENT BILL - MARCH 2016		552.20
TOTAL AMOUNT DUE		1,228.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 752.00

Your monthly electricity consumption chart

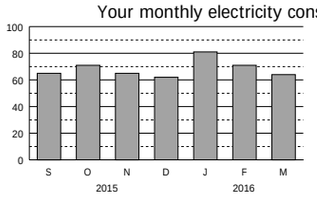

Avg Monthly Usage : 68.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.20		
Less : VAT	37.48		
Amount Net of VAT	514.72		
Less: BIR 2306	16.05		
BIR 2307	9.79	VATable Sales	514.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.88	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	526.36	TOTAL SALES	552.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1525/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394711021043

Collection Ref. Code	: 1861-90-476-2	Premise Address	: 1437 CABANTAN ST.,MABOLO,CEBU CITY		
Account ID	: 3945459546-1				
Customer Name	: NELLAS,KATHERINE ANNE	TOTAL AMOUNT DUE	: 1,228.52	Overdue Bill	: 1
Meter Number	: MTR1120485				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39454595461 BC19/171.2/1525/0/10/03-25-2016/36 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631446821035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226898

63140538024

Date : 03-25-2016

BC19/171.2/1545/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314053802-4

Collection Ref. Code : 1857-41-818-2

Customer Information----------

Name : CODILLA,ROBERTO VERCIDE

Premise Address : 128-P CABANTAN ST.,MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006008 EFS6	Pole No	:	0110610
Serial No	:	121429015	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1360
Period From	:	02-25-2016	Prev Rdg	:	1319
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 147.67
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.72
CURRENT BILL - MARCH 2016		268.12
TOTAL AMOUNT DUE		485.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 880.00

Your monthly electricity consumption chart

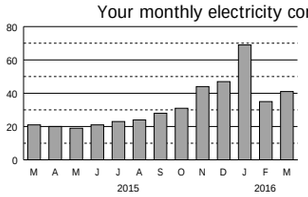

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.12		
Less : VAT	17.87		
Amount Net of VAT	250.25		
Less: BIR 2306	7.70		
BIR 2307	4.68	VATable Sales	250.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.87	VAT Zero Rated Sales	0.00
Add : VAT	17.87	VAT Amount	17.87
TOTAL AMOUNT DUE	255.74	TOTAL SALES	268.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1545/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631446821035

Collection Ref. Code	: 1857-41-818-2	Premise Address	: 128-P CABANTAN ST.,MABUHAY,BO. LUZ, CEBU CITY		
Account ID	: 6314053802-4				
Customer Name	: CODILLA,ROBERTO VERCIDE	TOTAL AMOUNT DUE	: 485.89	Overdue Bill	: 1
Meter Number	: 006008 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63140538024 BC19/171.2/1545/0/10/03-25-2016/36 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474495636973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218491

47421300006

Date : 03-25-2016

BC19/171.2/1550/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742130000-6

Collection Ref. Code : 1833-88-539-2

Customer Information----------

Name : REYES,NICANDRO DAYAP

Premise Address : 1435 CABANTAN ST,BRGY LUZ

TIN :

Metering Information----------

Meter No	:	351321GS6	Pole No	:	0110610
Serial No	:	47972018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11432
Period From	:	02-25-2016	Prev Rdg	:	11364
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 110.74
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.40
CURRENT BILL - MARCH 2016		586.75
TOTAL AMOUNT DUE		1,320.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 825.00

Your monthly electricity consumption chart

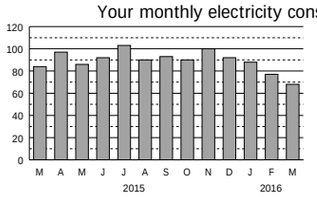

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.75		
Less : VAT	39.80		
Amount Net of VAT	546.95		
Less: BIR 2306	17.03		
BIR 2307	10.40	VATable Sales	546.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.52	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	559.32	TOTAL SALES	586.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1550/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474495636973

Collection Ref. Code	: 1833-88-539-2	Premise Address	: 1435 CABANTAN ST,BRGY LUZ		
Account ID	: 4742130000-6				
Customer Name	: REYES,NICANDRO DAYAP	TOTAL AMOUNT DUE	: 1,320.13	Overdue Bill	: 1
Meter Number	: 351321GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47421300006

BC19/171.2/1550/0/10/03-25-2016/36

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721179608196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222642

72198721671

Date : 03-25-2016

BC19/171.2/1565/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219872167-1

Collection Ref. Code : 1861-25-083-5

Customer Information----------

Name : BARRAL,ANJIE BORRES

Premise Address : 128 H CABANTAN,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058096	Pole No	:	0110610
Serial No	:	121750738	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1223
Period From	:	02-25-2016	Prev Rdg	:	1161
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.42
CURRENT BILL - MARCH 2016		536.78
TOTAL AMOUNT DUE		1,267.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 708.00

Your monthly electricity consumption chart

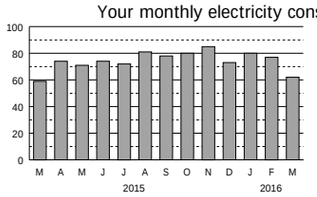

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.78		
Less : VAT	36.50		
Amount Net of VAT	500.28		
Less: BIR 2306	15.60		
BIR 2307	9.52	VATable Sales	500.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.16	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	511.66	TOTAL SALES	536.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1565/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721179608196

Collection Ref. Code	: 1861-25-083-5	Premise Address	: 128 H CABANTAN,MABOLO, CEBU CITY		
Account ID	: 7219872167-1				
Customer Name	: BARRAL,ANJIE BORRES	TOTAL AMOUNT DUE	: 1,267.13	Overdue Bill	: 1
Meter Number	: MTR1058096				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72198721671 BC19/171.2/1565/0/10/03-25-2016/36 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052222553030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222748

05240300003

Date : 03-25-2016

BC19/171.2/1570/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524030000-3

Collection Ref. Code : 1843-42-761-3

Customer Information----------

Name : LEOCARIO,MARY JANE REYES

Premise Address : 128 H. CABANTAN ST.,MAHAYAHAY,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058763	Pole No	:	0110610
Serial No	:	121542217	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	425
Period From	:	02-25-2016	Prev Rdg	:	410
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	354	Billed kWh	:	15

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 130.69
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		7.39
CURRENT BILL - MARCH 2016		18.93
TOTAL AMOUNT DUE		346.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2016 - 284.00

Your monthly electricity consumption chart

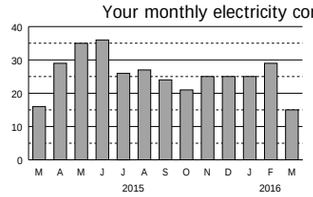

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.93		
Less : VAT	1.40		
Amount Net of VAT	17.53		
Less: BIR 2306	0.69		
BIR 2307	0.23	VATable Sales	17.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.61	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	18.01	TOTAL SALES	18.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1570/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052222553030

Collection Ref. Code	: 1843-42-761-3	Premise Address	: 128 H. CABANTAN ST.,MAHAYAHAY,MABOLO, CEBU CITY		
Account ID	: 0524030000-3				
Customer Name	: LEOCARIO,MARY JANE REYES	TOTAL AMOUNT DUE	: 346.00	Overdue Bill	: 3
Meter Number	: MTR1058763				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05240300003

BC19/171.2/1570/0/10/03-25-2016/36

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662744948405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226085

66259200005

Date : 03-25-2016

BC19/171.2/1590/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625920000-5

Collection Ref. Code : 1825-84-128-4

Customer Information----------

Name : BARCENAS,MARCIANO P

Premise Address : 1432 CABANTAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	18144GS3	Pole No	:	0110610
Serial No	:	83240607	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6649
Period From	:	02-25-2016	Prev Rdg	:	6623
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.67
CURRENT BILL - MARCH 2016		105.03
TOTAL AMOUNT DUE		223.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 232.00

Your monthly electricity consumption chart

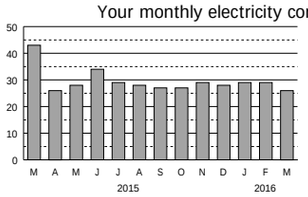

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.03		
Less : VAT	6.79		
Amount Net of VAT	98.24		
Less: BIR 2306	3.01		
BIR 2307	1.76	VATable Sales	98.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.47	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	100.26	TOTAL SALES	105.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1590/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662744948405

Collection Ref. Code	: 1825-84-128-4	Premise Address	: 1432 CABANTAN ST,MABOLO		
Account ID	: 6625920000-5				
Customer Name	: BARCENAS,MARCIANO P	TOTAL AMOUNT DUE	: 223.01	Overdue Bill	: 1
Meter Number	: 18144GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66259200005 BC19/171.2/1590/0/10/03-25-2016/36 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560235688699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225664

56038200004

Date : 03-25-2016

BC19/171.2/1610/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603820000-4

Collection Ref. Code : 1841-71-413-5

Customer Information----------

Name : MILAN,PAULITO R

Premise Address : 1433 CABANTAN ST.,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382058GS6	Pole No	:	0110610
Serial No	:	2003128452	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16641
Period From	:	02-25-2016	Prev Rdg	:	16479
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	316	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,769.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.6731/kWh	109.04
System Loss Charge	0.863/kWh	139.81
Sub-Total		1,059.47
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		45.13
Transmission		3.54
System Loss		7.38
Distribution		56.22
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		195.35
CURRENT BILL - MARCH 2016		1,774.48
TOTAL AMOUNT DUE		3,544.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,658.00

Your monthly electricity consumption chart

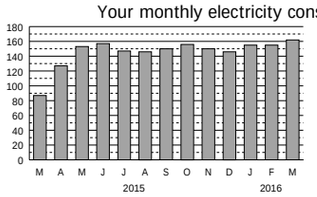

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.48		
Less : VAT	119.83		
Amount Net of VAT	1,654.65		
Less: BIR 2306	51.64		
BIR 2307	31.82	VATable Sales	1,654.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.19	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,691.02	TOTAL SALES	1,774.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1610/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560235688699

Collection Ref. Code : 1841-71-413-5

Account ID : 5603820000-4

Customer Name : MILAN,PAULITO R

Meter Number : 382058GS6

Period : Feb 2016

Premise Address : 1433 CABANTAN ST.,LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,544.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56038200004

BC19/171.2/1610/0/10/03-25-2016/36

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306296776708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30697565189

1004216953

Date : 03-25-2016

BC19/171.2/1648/0147505/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069756518-9

Collection Ref. Code : 1861-85-977-5

Customer Information----------

Name : ESDRILON,LEONISA LUMACAO

Premise Address : 76 H-JOAQUINO STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100851	Pole No	:	0147505
Serial No	:	40047901	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	295
Period From	:	02-25-2016	Prev Rdg	:	260
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.11
CURRENT BILL - MARCH 2016		196.60
TOTAL AMOUNT DUE		491.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 416.80

Your monthly electricity consumption chart

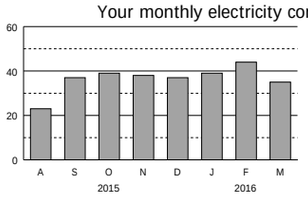

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.60		
Less : VAT	13.10		
Amount Net of VAT	183.50		
Less: BIR 2306	5.69		
BIR 2307	3.40	VATable Sales	183.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.41	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	187.51	TOTAL SALES	196.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1648/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306296776708

Collection Ref. Code	: 1861-85-977-5	Premise Address	: 76 H-JOAQUINO STREET,MABOLO,CEBU CITY		
Account ID	: 3069756518-9				
Customer Name	: ESDRILON,LEONISA LUMACAO	TOTAL AMOUNT DUE	: 491.45	Overdue Bill	: 1
Meter Number	: MTR1100851				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30697565189 BC19/171.2/1648/0/10/03-25-2016/36 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007597128008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217386

00758200000

Date : 03-25-2016

BC19/171.2/1650/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075820000-0

Collection Ref. Code : 1807-99-311-6

Customer Information----------

Name : PATALINGHUG,PERFECTO

Premise Address : TINAZA SBDIV MABOLO,C/O MAXIMO PZTZLINGHUG

TIN :

Metering Information----------

Meter No	:	273310GS6	Pole No	:	0145493
Serial No	:	47203811	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23213
Period From	:	02-25-2016	Prev Rdg	:	22425
No of Days	:	29	Diff Rdg	:	788
Avg kWh/day	:	27.17	Registered	:	788
Conn Load	:	0	Billed kWh	:	788

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,540.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,942.99
Transmission Charge	0.3978/kWh	313.47
System Loss Charge	0.8854/kWh	697.70
Sub-Total		4,954.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	76.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 11,540.00	230.80
Sub-Total		307.32
Government Charges		
Franchise Tax - Local		56.41
Value Added Tax		
Generation		219.55
Transmission		10.18
System Loss		37.34
Distribution		271.16
Others		43.65
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.99
Sub-Total		947.96
CURRENT BILL - MARCH 2016		8,469.14
TOTAL AMOUNT DUE		20,009.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 14,963.00

Your monthly electricity consumption chart

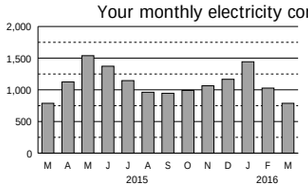

Avg Monthly Usage : 1,104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,469.14		
Less : VAT	581.88		
Amount Net of VAT	7,887.26		
Less: BIR 2306	247.53		
BIR 2307	151.55	VATable Sales	7,887.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,488.18	VAT Zero Rated Sales	0.00
Add : VAT	581.88	VAT Amount	581.88
TOTAL AMOUNT DUE	8,070.06	TOTAL SALES	8,469.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1650/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007597128008

Collection Ref. Code	: 1807-99-311-6	Premise Address	: TINAZA SBDIV MABOLO,C/O MAXIMO PZTZLINGHUG
Account ID	: 0075820000-0		
Customer Name	: PATALINGHUG,PERFECTO	TOTAL AMOUNT DUE	: 20,009.23
Meter Number	: 273310GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00758200000 BC19/171.2/1650/0/10/03-25-2016/36 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854091728779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223091

85408200005

Date : 03-25-2016

BC19/171.2/1670/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540820000-5

Collection Ref. Code : 1827-92-566-3

Customer Information----------

Name : FERNANDEZ,RAUL P

Premise Address : 76 A H JOAQUIN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	007781 EFS6	Pole No	:	0145493
Serial No	:	121429800	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4741
Period From	:	02-25-2016	Prev Rdg	:	4620
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	145	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		145.28
CURRENT BILL - MARCH 2016		1,297.96
TOTAL AMOUNT DUE		2,747.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,245.00

Your monthly electricity consumption chart

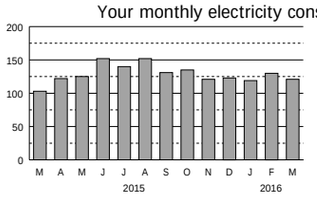

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.96		
Less : VAT	89.08		
Amount Net of VAT	1,208.88		
Less: BIR 2306	37.90		
BIR 2307	23.23	VATable Sales	1,208.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.75	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,236.83	TOTAL SALES	1,297.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1670/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854091728779

Collection Ref. Code	: 1827-92-566-3	Premise Address	: 76 A H JOAQUIN ST,MABOLO
Account ID	: 8540820000-5		
Customer Name	: FERNANDEZ,RAUL P	TOTAL AMOUNT DUE	: 2,747.62
Meter Number	: 007781 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85408200005 BC19/171.2/1670/0/10/03-25-2016/36 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154518917901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224293

15463479277

Date : 03-25-2016

BC19/171.2/1675/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546347927-7

Collection Ref. Code : 1857-64-287-2

Customer Information----------

Name : ALVIOLA,JOSEPHINE PATALINGHUG

Premise Address : 1278 H. JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011932 EFS6	Pole No	:	0145493
Serial No	:	121437785	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1624
Period From	:	02-25-2016	Prev Rdg	:	1564
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.36
CURRENT BILL - MARCH 2016		456.30
TOTAL AMOUNT DUE		1,016.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 580.00

Your monthly electricity consumption chart

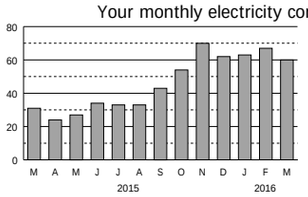

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.30		
Less : VAT	30.78		
Amount Net of VAT	425.52		
Less: BIR 2306	13.22		
BIR 2307	8.04	VATable Sales	425.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.26	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	435.04	TOTAL SALES	456.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1675/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154518917901

Collection Ref. Code	: 1857-64-287-2	Premise Address	: 1278 H. JOAQUINO ST.,MABOLO, CEBU CITY		
Account ID	: 1546347927-7				
Customer Name	: ALVIOLA,JOSEPHINE PATALINGHUG	TOTAL AMOUNT DUE	: 1,016.89	Overdue Bill	: 1
Meter Number	: 011932 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15463479277 BC19/171.2/1675/0/10/03-25-2016/36 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976958781218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218954

97619200005

Date : 03-25-2016

BC19/171.2/1710/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761920000-5

Collection Ref. Code : 1825-24-026-4

Customer Information----------

Name : CADANO,VISITACION R

Premise Address : 81 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417181GS6	Pole No	:	0145493
Serial No	:	62491282	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20738
Period From	:	02-25-2016	Prev Rdg	:	20570
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	280	Billed kWh	:	168

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		200.93
CURRENT BILL - MARCH 2016		1,795.28
TOTAL AMOUNT DUE		3,600.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,589.01

Your monthly electricity consumption chart

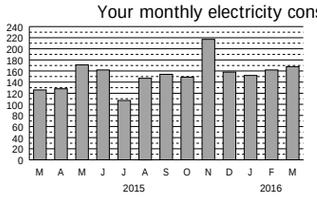

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.28		
Less : VAT	122.94		
Amount Net of VAT	1,672.34		
Less: BIR 2306	52.31		
BIR 2307	32.13	VATable Sales	1,672.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.90	VAT Zero Rated Sales	0.00
Add : VAT	122.94	VAT Amount	122.94
TOTAL AMOUNT DUE	1,710.84	TOTAL SALES	1,795.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1710/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976958781218

Collection Ref. Code	: 1825-24-026-4	Premise Address	: 81 H JOAQUINO ST,MABOLO,CEBU CITY
Account ID	: 9761920000-5		
Customer Name	: CADANO,VISITACION R	TOTAL AMOUNT DUE	: 3,600.94
Meter Number	: 417181GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97619200005

BC19/171.2/1710/0/10/03-25-2016/36

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408457306703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218049

40819200003

Date : 03-25-2016

BC19/171.2/1720/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081920000-3

Collection Ref. Code : 1825-30-572-2

Customer Information----------

Name : RAMILI,CARMELITO S

Premise Address : #81 ROA COMPD,H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	273307GS6	Pole No	:	0145493
Serial No	:	45653108	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47633
Period From	:	02-25-2016	Prev Rdg	:	47179
No of Days	:	29	Diff Rdg	:	454
Avg kWh/day	:	15.66	Registered	:	454
Conn Load	:	100	Billed kWh	:	454

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,679.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,271.73
Transmission Charge	0.3978/kWh	180.60
System Loss Charge	0.8854/kWh	401.97
Sub-Total		2,854.30
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,679.00	93.58
Sub-Total		137.67
Government Charges		
Franchise Tax - Local		32.22
Value Added Tax		
Generation		126.50
Transmission		5.86
System Loss		21.51
Distribution		156.48
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.43
Sub-Total		541.39
CURRENT BILL - MARCH 2016		4,837.39
TOTAL AMOUNT DUE		9,516.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,376.99

Your monthly electricity consumption chart

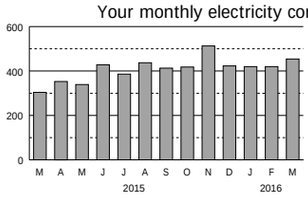

Avg Monthly Usage : 408.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.39		
Less : VAT	330.74		
Amount Net of VAT	4,506.65		
Less: BIR 2306	140.75		
BIR 2307	86.56	VATable Sales	4,506.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,279.34	VAT Zero Rated Sales	0.00
Add : VAT	330.74	VAT Amount	330.74
TOTAL AMOUNT DUE	4,610.08	TOTAL SALES	4,837.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1720/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408457306703

Collection Ref. Code	: 1825-30-572-2	Premise Address	: #81 ROA COMPD,H JOAQUINO ST MABOLO		
Account ID	: 4081920000-3				
Customer Name	: RAMILI,CARMELITO S	TOTAL AMOUNT DUE	: 9,516.39	Overdue Bill	: 1
Meter Number	: 273307GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40819200003 BC19/171.2/1720/0/10/03-25-2016/36 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866524661645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214725

86669200007

Date : 03-25-2016

BC19/171.2/1740/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666920000-7

Collection Ref. Code : 1827-45-713-9

Customer Information----------

Name : ROA,FIDEL JOSE B

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	272229GS6	Pole No	:	0145493
Serial No	:	42590394	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49542
Period From	:	02-25-2016	Prev Rdg	:	49390
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		182.72
CURRENT BILL - MARCH 2016		1,632.39
TOTAL AMOUNT DUE		3,601.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,592.00

Your monthly electricity consumption chart

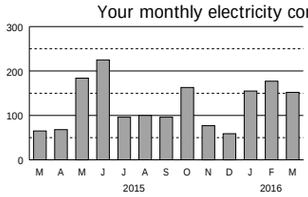

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.39		
Less : VAT	112.11		
Amount Net of VAT	1,520.28		
Less: BIR 2306	47.71		
BIR 2307	29.21	VATable Sales	1,520.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.36	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,555.47	TOTAL SALES	1,632.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1740/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866524661645

Collection Ref. Code : 1827-45-713-9

Account ID : 8666920000-7

Customer Name : ROA,FIDEL JOSE B

Meter Number : 272229GS6

Period : Feb 2016

Premise Address : H JOAQUINO ST,MABOLO

TOTAL AMOUNT DUE : 3,601.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86669200007 BC19/171.2/1740/0/10/03-25-2016/36 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766496817603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228509

76698751450

Date : 03-25-2016

BC19/171.2/1790/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669875145-0

Collection Ref. Code : 1857-31-899-4

Customer Information----------

Name : PAYAO,NENEN APARA

Premise Address : H. JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007095 EFS6	Pole No	:	0147463
Serial No	:	121430249	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14166
Period From	:	02-25-2016	Prev Rdg	:	13767
No of Days	:	29	Diff Rdg	:	399
Avg kWh/day	:	13.76	Registered	:	399
Conn Load	:	222	Billed kWh	:	399

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,996.52
Transmission Charge	0.3978/kWh	158.72
System Loss Charge	0.8854/kWh	353.27
Sub-Total		2,508.51
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,936.00	78.72
Sub-Total		117.46
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		111.17
Transmission		5.15
System Loss		18.89
Distribution		137.60
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.20
Sub-Total		475.40
CURRENT BILL - MARCH 2016		4,248.03
TOTAL AMOUNT DUE		8,184.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,282.00

Your monthly electricity consumption chart

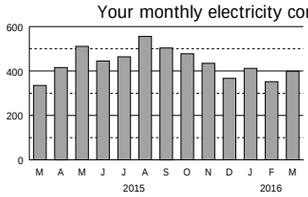

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.03		
Less : VAT	290.30		
Amount Net of VAT	3,957.73		
Less: BIR 2306	123.52		
BIR 2307	76.02	VATable Sales	3,957.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.19	VAT Zero Rated Sales	0.00
Add : VAT	290.30	VAT Amount	290.30
TOTAL AMOUNT DUE	4,048.49	TOTAL SALES	4,248.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1790/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766496817603

Collection Ref. Code	: 1857-31-899-4	Premise Address	: H. JOAQUINO ST.,MABOLO, CEBU CITY
Account ID	: 7669875145-0		
Customer Name	: PAYAO,NENEN APARA	TOTAL AMOUNT DUE	: 8,184.02
Meter Number	: 007095 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76698751450

BC19/171.2/1790/0/10/03-25-2016/36

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796396031574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227391

79658200005

Date : 03-25-2016

BC19/171.2/1810/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965820000-5

Collection Ref. Code : 1807-99-299-3

Customer Information----------

Name : LIMOSNERO,ROSENDO

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1022864	Pole No	:	0147463
Serial No	:	121755584	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4215
Period From	:	02-25-2016	Prev Rdg	:	4030
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		221.29
CURRENT BILL - MARCH 2016		1,977.31
TOTAL AMOUNT DUE		4,008.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,956.00

Your monthly electricity consumption chart

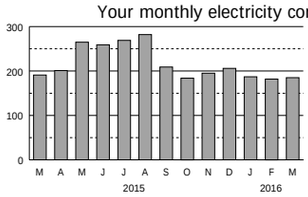

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.31		
Less : VAT	135.42		
Amount Net of VAT	1,841.89		
Less: BIR 2306	57.63		
BIR 2307	35.38	VATable Sales	1,841.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.88	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,884.30	TOTAL SALES	1,977.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1810/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796396031574

Collection Ref. Code	: 1807-99-299-3	Premise Address	: JOAQUINO ST MABOLO		
Account ID	: 7965820000-5				
Customer Name	: LIMOSNERO,ROSENDO	TOTAL AMOUNT DUE	: 4,008.40	Overdue Bill	: 1
Meter Number	: MTR1022864				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79658200005

BC19/171.2/1810/0/10/03-25-2016/36

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717349077636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71758200001

BILLING STATEMENT

1004221325

Date : 03-25-2016

BC19/171.2/1850/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175820000-1

Collection Ref. Code : 1807-99-461-9

Customer Information----------

Name : GIGHE,MAURA I

Premise Address : MABOLO JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	139997WS6	Pole No	:	0147463
Serial No	:	70004512	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78155
Period From	:	02-25-2016	Prev Rdg	:	77229
No of Days	:	29	Diff Rdg	:	926
Avg kWh/day	:	31.93	Registered	:	926
Conn Load	:	0	Billed kWh	:	926

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,369.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,633.52
Transmission Charge	0.3978/kWh	368.36
System Loss Charge	0.8854/kWh	819.88
Sub-Total		5,821.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	89.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 11,370.00	227.40
Sub-Total		317.32
Government Charges		
Franchise Tax - Local		65.95
Value Added Tax		
Generation		258.01
Transmission		11.96
System Loss		43.89
Distribution		318.55
Others		45.99
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.60
Sub-Total		1,108.27
CURRENT BILL - MARCH 2016		9,901.92
TOTAL AMOUNT DUE		21,271.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,864.00

Your monthly electricity consumption chart

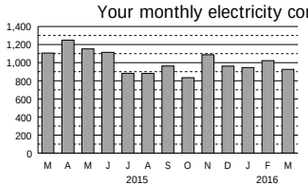

Avg Monthly Usage : 1,010.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,901.92		
Less : VAT	678.40		
Amount Net of VAT	9,223.52		
Less: BIR 2306	288.65		
BIR 2307	177.19	VATable Sales	9,223.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,757.68	VAT Zero Rated Sales	0.00
Add : VAT	678.40	VAT Amount	678.40
TOTAL AMOUNT DUE	9,436.08	TOTAL SALES	9,901.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1850/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717349077636

Collection Ref. Code	: 1807-99-461-9	Premise Address	: MABOLO JOAQUINO ST		
Account ID	: 7175820000-1				
Customer Name	: GIGHE,MAURA I	TOTAL AMOUNT DUE	: 21,271.78	Overdue Bill	: 1
Meter Number	: 139997WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71758200001 BC19/171.2/1850/0/10/03-25-2016/36 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983076232784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221907

98388200002

Date : 03-25-2016

BC19/171.2/1870/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838820000-2

Collection Ref. Code : 1823-50-626-7

Customer Information----------

Name : RIZARRI,NOEMI S

Premise Address : 72 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	314813GS6	Pole No	:	0405566
Serial No	:	46261027	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39968
Period From	:	02-25-2016	Prev Rdg	:	39602
No of Days	:	29	Diff Rdg	:	366
Avg kWh/day	:	12.62	Registered	:	366
Conn Load	:	2112	Billed kWh	:	366

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,994.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,831.39
Transmission Charge	0.3978/kWh	145.59
System Loss Charge	0.8854/kWh	324.06
Sub-Total		2,301.04
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,995.00	79.90
Sub-Total		115.44
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		101.98
Transmission		4.73
System Loss		17.35
Distribution		126.27
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.86
Sub-Total		437.17
CURRENT BILL - MARCH 2016		3,905.89
TOTAL AMOUNT DUE		7,900.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,988.00

Your monthly electricity consumption chart

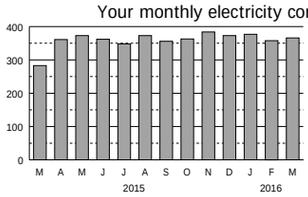

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.89		
Less : VAT	267.31		
Amount Net of VAT	3,638.58		
Less: BIR 2306	113.75		
BIR 2307	69.89	VATable Sales	3,638.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,454.94	VAT Zero Rated Sales	0.00
Add : VAT	267.31	VAT Amount	267.31
TOTAL AMOUNT DUE	3,722.25	TOTAL SALES	3,905.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1870/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983076232784

Collection Ref. Code	: 1823-50-626-7	Premise Address	: 72 GIL TUDTUD ST,MABOLO		
Account ID	: 9838820000-2				
Customer Name	: RIZARRI,NOEMI S	TOTAL AMOUNT DUE	: 7,900.76	Overdue Bill	: 1
Meter Number	: 314813GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98388200002

BC19/171.2/1870/0/10/03-25-2016/36

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876357081600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87658200008

BILLING STATEMENT

1004219884

Date : 03-25-2016

BC19/171.2/1900/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765820000-8

Collection Ref. Code : 1807-99-206-3

Customer Information----------

Name : RIZARRI,SALADIN

Premise Address : GIL TUDTUD ST NR COR

TIN :

Metering Information----------

Meter No	:	MTR1007304	Pole No	:	0405566
Serial No	:	121570985	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6805
Period From	:	02-25-2016	Prev Rdg	:	6521
No of Days	:	29	Diff Rdg	:	284
Avg kWh/day	:	9.79	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,421.08
Transmission Charge	0.3978/kWh	112.98
System Loss Charge	0.8854/kWh	251.45
Sub-Total		1,785.51
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		74.36
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		79.12
Transmission		3.67
System Loss		13.47
Distribution		98.11
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.53
Sub-Total		337.39
CURRENT BILL - MARCH 2016		3,014.87
TOTAL AMOUNT DUE		5,353.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 3,481.00

Your monthly electricity consumption chart

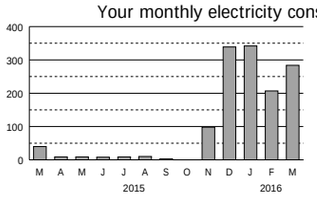

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.87		
Less : VAT	205.70		
Amount Net of VAT	2,809.17		
Less: BIR 2306	87.55		
BIR 2307	53.95	VATable Sales	2,809.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.67	VAT Zero Rated Sales	0.00
Add : VAT	205.70	VAT Amount	205.70
TOTAL AMOUNT DUE	2,873.37	TOTAL SALES	3,014.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1900/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876357081600

Collection Ref. Code	: 1807-99-206-3	Premise Address	: GIL TUDTUD ST NR COR		
Account ID	: 8765820000-8				
Customer Name	: RIZARRI,SALADIN	TOTAL AMOUNT DUE	: 5,353.63	Overdue Bill	: 1
Meter Number	: MTR1007304				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87658200008 BC19/171.2/1900/0/10/03-25-2016/36 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305614955963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30597200002

1004216543

Date : 03-25-2016

BC19/171.2/1930/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059720000-2

Collection Ref. Code : 1827-83-641-5

Customer Information----------

Name : TUDTUD,ESTRELLA T

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	157813DS6	Pole No	:	0405566
Serial No	:	13817040	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80960
Period From	:	02-25-2016	Prev Rdg	:	80922
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 169.95
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.49
CURRENT BILL - MARCH 2016		213.18
TOTAL AMOUNT DUE		531.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 201.00

Your monthly electricity consumption chart

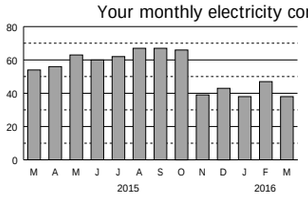

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.18		
Less : VAT	14.19		
Amount Net of VAT	198.99		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	198.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.15	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	203.34	TOTAL SALES	213.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1930/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305614955963

Collection Ref. Code	: 1827-83-641-5	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 3059720000-2				
Customer Name	: TUDTUD,ESTRELLA T	TOTAL AMOUNT DUE	: 531.85	Overdue Bill	: 1
Meter Number	: 157813DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30597200002 BC19/171.2/1930/0/10/03-25-2016/36 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576248977746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57658200001

1004218856

Date : 03-25-2016

BC19/171.2/1940/0405580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765820000-1

Collection Ref. Code : 1807-99-194-6

Customer Information----------

Name : TUDTUD,LERMA S

Premise Address : #53-G TUDTUD ST.,NR. ISANG RIZARRI

TIN :

Metering Information----------

Meter No	:	284800SS6	Pole No	:	0405580
Serial No	:	33286442	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47224
Period From	:	02-25-2016	Prev Rdg	:	47010
No of Days	:	29	Diff Rdg	:	214
Avg kWh/day	:	7.38	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,733.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,070.81
Transmission Charge	0.3978/kWh	85.13
System Loss Charge	0.8854/kWh	189.48
Sub-Total		1,345.42
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,733.00	114.66
Sub-Total		135.44
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		59.63
Transmission		2.77
System Loss		10.13
Distribution		74.08
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.69
Sub-Total		264.59
CURRENT BILL - MARCH 2016		2,362.77
TOTAL AMOUNT DUE		8,095.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,835.00

Your monthly electricity consumption chart

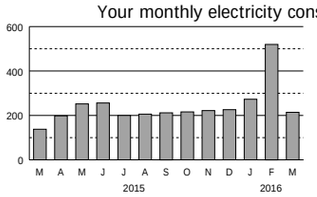

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.77		
Less : VAT	164.75		
Amount Net of VAT	2,198.02		
Less: BIR 2306	70.04		
BIR 2307	42.28	VATable Sales	2,198.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.70	VAT Zero Rated Sales	0.00
Add : VAT	164.75	VAT Amount	164.75
TOTAL AMOUNT DUE	2,250.45	TOTAL SALES	2,362.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1940/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576248977746

Collection Ref. Code	: 1807-99-194-6	Premise Address	: #53-G TUDTUD ST.,NR. ISANG RIZARRI
Account ID	: 5765820000-1		
Customer Name	: TUDTUD,LERMA S	TOTAL AMOUNT DUE	: 8,095.78 Overdue Bill : 1
Meter Number	: 284800SS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57658200001 BC19/171.2/1940/0/10/03-25-2016/36 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776349189726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219007

77658200009

Date : 03-25-2016

BC19/171.2/1970/0405580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765820000-9

Collection Ref. Code : 1807-99-203-9

Customer Information----------

Name : GADIANO,LEO

Premise Address : 100 H JOAQUINO ST C&O

TIN :

Metering Information----------

Meter No	:	282862SS6	Pole No	:	0405580
Serial No	:	33958708	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23027
Period From	:	02-25-2016	Prev Rdg	:	22905
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.26
CURRENT BILL - MARCH 2016		1,306.68
TOTAL AMOUNT DUE		2,681.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,315.00

Your monthly electricity consumption chart

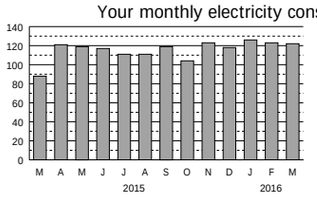

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.68		
Less : VAT	89.61		
Amount Net of VAT	1,217.07		
Less: BIR 2306	38.12		
BIR 2307	23.38	VATable Sales	1,217.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.57	VAT Zero Rated Sales	0.00
Add : VAT	89.61	VAT Amount	89.61
TOTAL AMOUNT DUE	1,245.18	TOTAL SALES	1,306.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1970/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776349189726

Collection Ref. Code : 1807-99-203-9

Account ID : 7765820000-9

Customer Name : GADIANO,LEO

Meter Number : 282862SS6

Period : Feb 2016

Premise Address : 100 H JOAQUINO ST C&O

TOTAL AMOUNT DUE : 2,681.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77658200009

BC19/171.2/1970/0/10/03-25-2016/36

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094905760409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226381

09497200007

Date : 03-25-2016

BC19/171.2/2030/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949720000-7

Collection Ref. Code : 1827-81-914-6

Customer Information----------

Name : TANAJURA,PIO D

Premise Address : H JOAQUIN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	167276WS6	Pole No	:	0145486
Serial No	:	48093111	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60889
Period From	:	02-25-2016	Prev Rdg	:	60202
No of Days	:	29	Diff Rdg	:	687
Avg kWh/day	:	23.69	Registered	:	687
Conn Load	:	150	Billed kWh	:	687

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,722.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,437.61
Transmission Charge	0.3978/kWh	273.29
System Loss Charge	0.8854/kWh	608.27
Sub-Total		4,319.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	66.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,722.50	154.45
Sub-Total		221.16
Government Charges		
Franchise Tax - Local		48.83
Value Added Tax		
Generation		191.42
Transmission		8.87
System Loss		32.55
Distribution		236.49
Others		32.40
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.89
Sub-Total		820.55
CURRENT BILL - MARCH 2016		7,331.59
TOTAL AMOUNT DUE		15,054.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 7,680.00

Your monthly electricity consumption chart

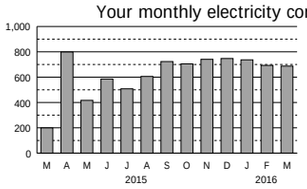

Avg Monthly Usage : 626.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,331.59		
Less : VAT	501.73		
Amount Net of VAT	6,829.86		
Less: BIR 2306	213.50		
BIR 2307	131.20	VATable Sales	6,829.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,485.16	VAT Zero Rated Sales	0.00
Add : VAT	501.73	VAT Amount	501.73
TOTAL AMOUNT DUE	6,986.89	TOTAL SALES	7,331.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2030/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094905760409

Collection Ref. Code	: 1827-81-914-6	Premise Address	: H JOAQUIN ST,MABOLO		
Account ID	: 0949720000-7				
Customer Name	: TANAJURA,PIO D	TOTAL AMOUNT DUE	: 15,054.26	Overdue Bill	: 1
Meter Number	: 167276WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09497200007 BC19/171.2/2030/0/10/03-25-2016/36 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788555753013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223965

78819200003

Date : 03-25-2016

BC19/171.2/2040/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881920000-3

Collection Ref. Code : 1825-34-944-4

Customer Information----------

Name : ARCILLA,RENE S

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	379615GS6	Pole No	:	0145486
Serial No	:	2003129436	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11759
Period From	:	02-25-2016	Prev Rdg	:	11602
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		187.89
CURRENT BILL - MARCH 2016		1,678.66
TOTAL AMOUNT DUE		3,390.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,769.00

Your monthly electricity consumption chart

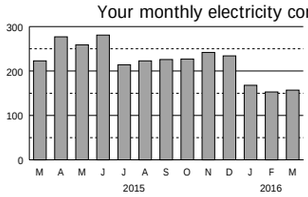

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.66		
Less : VAT	115.01		
Amount Net of VAT	1,563.65		
Less: BIR 2306	48.95		
BIR 2307	30.04	VATable Sales	1,563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.66	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,599.67	TOTAL SALES	1,678.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2040/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788555753013

Collection Ref. Code	: 1825-34-944-4	Premise Address	: MABOLO		
Account ID	: 7881920000-3				
Customer Name	: ARCILLA,RENE S	TOTAL AMOUNT DUE	: 3,390.54	Overdue Bill	: 1
Meter Number	: 379615GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78819200003 BC19/171.2/2040/0/10/03-25-2016/36 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691357381060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225627

69167321970

Date : 03-25-2016

BC19/171.2/2045/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916732197-0

Collection Ref. Code : 1855-29-203-3

Customer Information----------

Name : CUTAMORA,SUSANA SERICON

Premise Address : 11-10 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009388	Pole No	:	0145486
Serial No	:	83349303	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2749
Period From	:	02-25-2016	Prev Rdg	:	2637
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	386	Billed kWh	:	112

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		30.83
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		133.64
CURRENT BILL - MARCH 2016		1,194.08
TOTAL AMOUNT DUE		2,192.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,255.00

Your monthly electricity consumption chart

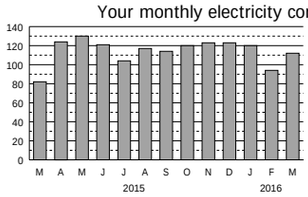

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.08		
Less : VAT	81.66		
Amount Net of VAT	1,112.42		
Less: BIR 2306	34.76		
BIR 2307	21.37	VATable Sales	1,112.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.29	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,137.95	TOTAL SALES	1,194.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2045/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691357381060

Collection Ref. Code	: 1855-29-203-3	Premise Address	: 11-10 GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 6916732197-0				
Customer Name	: CUTAMORA,SUSANA SERICON	TOTAL AMOUNT DUE	: 2,192.09	Overdue Bill	: 1
Meter Number	: MTR1009388				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69167321970 BC19/171.2/2045/0/10/03-25-2016/36 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687440441308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224046

68779200002

Date : 03-25-2016

BC19/171.2/2050/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877920000-2

Collection Ref. Code : 1837-51-557-3

Customer Information----------

Name : SERICON,PEDRO P TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092830	Pole No	:	0145486
Serial No	:	84409913	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1191
Period From	:	02-25-2016	Prev Rdg	:	1088
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.21
CURRENT BILL - MARCH 2016		1,100.86
TOTAL AMOUNT DUE		2,119.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 815.00

Your monthly electricity consumption chart

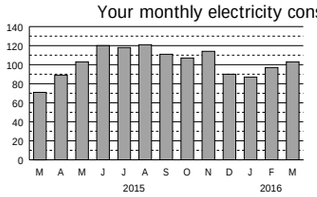

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.86		
Less : VAT	75.40		
Amount Net of VAT	1,025.46		
Less: BIR 2306	32.07		
BIR 2307	19.70	VATable Sales	1,025.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.69	VAT Zero Rated Sales	0.00
Add : VAT	75.40	VAT Amount	75.40
TOTAL AMOUNT DUE	1,049.09	TOTAL SALES	1,100.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2050/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687440441308

Collection Ref. Code	: 1837-51-557-3	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 6877920000-2				
Customer Name	: SERICON,PEDRO P TM	TOTAL AMOUNT DUE	: 2,119.40	Overdue Bill	: 1
Meter Number	: MTR1092830				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68779200002 BC19/171.2/2050/0/10/03-25-2016/36 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726867886697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224560

72638200005

Date : 03-25-2016

BC19/171.2/2080/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263820000-5

Collection Ref. Code : 1819-69-698-7

Customer Information----------

Name : GONZALES,GASPAR

Premise Address : 126 G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1058741	Pole No	:	0405636
Serial No	:	121759767	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7583
Period From	:	02-25-2016	Prev Rdg	:	6931
No of Days	:	29	Diff Rdg	:	652
Avg kWh/day	:	22.48	Registered	:	652
Conn Load	:	150	Billed kWh	:	652

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,938.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,262.48
Transmission Charge	0.3978/kWh	259.37
System Loss Charge	0.8854/kWh	577.28
Sub-Total		4,099.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	63.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 5,938.00	118.76
Sub-Total		182.07
Government Charges		
Franchise Tax - Local		46.14
Value Added Tax		
Generation		181.66
Transmission		8.42
System Loss		30.89
Distribution		224.47
Others		27.39
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.47
Sub-Total		775.21
CURRENT BILL - MARCH 2016		6,926.97
TOTAL AMOUNT DUE		12,865.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,651.00

Your monthly electricity consumption chart

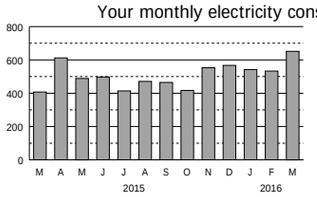

Avg Monthly Usage : 509.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,926.97		
Less : VAT	472.83		
Amount Net of VAT	6,454.14		
Less: BIR 2306	201.20		
BIR 2307	123.96	VATable Sales	6,454.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,128.98	VAT Zero Rated Sales	0.00
Add : VAT	472.83	VAT Amount	472.83
TOTAL AMOUNT DUE	6,601.81	TOTAL SALES	6,926.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2080/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726867886697

Collection Ref. Code	: 1819-69-698-7	Premise Address	: 126 G TUDTUD ST MABOLO		
Account ID	: 7263820000-5				
Customer Name	: GONZALES,GASPAR	TOTAL AMOUNT DUE	: 12,865.09	Overdue Bill	: 1
Meter Number	: MTR1058741				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72638200005

BC19/171.2/2080/0/10/03-25-2016/36

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976691768260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218782

97658200007

Date : 03-25-2016

BC19/171.2/2090/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765820000-7

Collection Ref. Code : 1807-99-209-8

Customer Information----------

Name : GONZALES,GASPAR

Premise Address : INF 126 G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	167278WS6	Pole No	:	0405636
Serial No	:	43339893	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45614
Period From	:	02-25-2016	Prev Rdg	:	45519
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 28.98
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		108.36
CURRENT BILL - MARCH 2016		953.47
TOTAL AMOUNT DUE		1,689.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 970.00

Your monthly electricity consumption chart

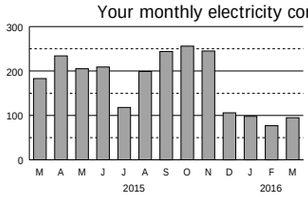

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.47		
Less : VAT	64.68		
Amount Net of VAT	888.79		
Less: BIR 2306	27.57		
BIR 2307	17.03	VATable Sales	888.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.19	VAT Zero Rated Sales	0.00
Add : VAT	64.68	VAT Amount	64.68
TOTAL AMOUNT DUE	908.87	TOTAL SALES	953.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2090/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976691768260

Collection Ref. Code	: 1807-99-209-8	Premise Address	: INF 126 G TUDTUD ST		
Account ID	: 9765820000-7				
Customer Name	: GONZALES,GASPAR	TOTAL AMOUNT DUE	: 1,689.61	Overdue Bill	: 1
Meter Number	: 167278WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97658200007

BC19/171.2/2090/0/10/03-25-2016/36

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286302196556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223166

28658200002

Date : 03-25-2016

BC19/171.2/2110/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865820000-2

Collection Ref. Code : 1807-99-218-7

Customer Information----------

Name : BASIGA,GENEROSO

Premise Address : 128E G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1067953	Pole No	:	0405636
Serial No	:	125283680	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2628
Period From	:	02-25-2016	Prev Rdg	:	2594
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		28.34
CURRENT BILL - MARCH 2016		199.91
TOTAL AMOUNT DUE		877.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,042.00

Your monthly electricity consumption chart

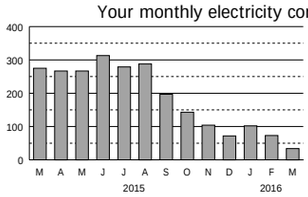

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.91		
Less : VAT	13.68		
Amount Net of VAT	186.23		
Less: BIR 2306	5.91		
BIR 2307	3.46	VATable Sales	186.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.86	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	190.54	TOTAL SALES	199.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2110/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286302196556

Collection Ref. Code	: 1807-99-218-7	Premise Address	: 128E G TUDTUD ST		
Account ID	: 2865820000-2				
Customer Name	: BASIGA,GENEROSO	TOTAL AMOUNT DUE	: 877.25	Overdue Bill	: 1
Meter Number	: MTR1067953				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28658200002 BC19/171.2/2110/0/10/03-25-2016/36 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086952805689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222870

08658200004

Date : 03-25-2016

BC19/171.2/2120/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865820000-4

Collection Ref. Code : 1807-99-212-8

Customer Information----------

Name : MERCADAL,FILIPINA

Premise Address : 182-C GIL TUDTUD ST,MABOLO NR RIZARRI

TIN :

Metering Information----------

Meter No	:	166773WS6	Pole No	:	0405636
Serial No	:	48438867	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35277
Period From	:	02-25-2016	Prev Rdg	:	35177
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 22.14
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		115.10
CURRENT BILL - MARCH 2016		1,012.79
TOTAL AMOUNT DUE		2,205.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 952.00

Your monthly electricity consumption chart

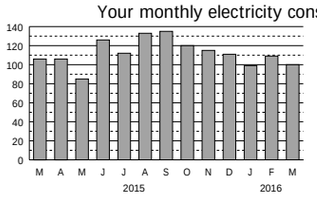

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.79		
Less : VAT	69.07		
Amount Net of VAT	943.72		
Less: BIR 2306	29.44		
BIR 2307	18.09	VATable Sales	943.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.19	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	965.26	TOTAL SALES	1,012.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2120/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086952805689

Collection Ref. Code : 1807-99-212-8

Account ID : 0865820000-4

Customer Name : MERCADAL,FILIPINA

Meter Number : 166773WS6

Period : Feb 2016

Premise Address : 182-C GIL TUDTUD ST,MABOLO NR RIZARRI

TOTAL AMOUNT DUE : 2,205.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08658200004

BC19/171.2/2120/0/10/03-25-2016/36

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486395198432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48658200000

BILLING STATEMENT

1004223495

Date : 03-25-2016

BC19/171.2/2150/0405643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865820000-0

Collection Ref. Code : 1807-99-224-1

Customer Information----------

Name : ANDUJAR,LEONCIA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	166774WS6	Pole No	:	0405643
Serial No	:	43810854	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69864
Period From	:	02-25-2016	Prev Rdg	:	69802
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 100.32
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.36
CURRENT BILL - MARCH 2016		536.23
TOTAL AMOUNT DUE		846.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 396.00

Your monthly electricity consumption chart

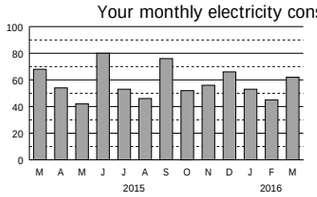

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.23		
Less : VAT	36.44		
Amount Net of VAT	499.79		
Less: BIR 2306	15.58		
BIR 2307	9.51	VATable Sales	499.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.70	VAT Zero Rated Sales	0.00
Add : VAT	36.44	VAT Amount	36.44
TOTAL AMOUNT DUE	511.14	TOTAL SALES	536.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2150/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486395198432

Collection Ref. Code	: 1807-99-224-1	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 4865820000-0				
Customer Name	: ANDUJAR,LEONCIA	TOTAL AMOUNT DUE	: 846.12	Overdue Bill	: 1
Meter Number	: 166774WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48658200000

BC19/171.2/2150/0/10/03-25-2016/36

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586399127195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223567

58658200009

Date : 03-25-2016

BC19/171.2/2160/0405643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865820000-9

Collection Ref. Code : 1807-99-227-6

Customer Information----------

Name : MARQUEZ,FROUCTUSO

Premise Address : 68-C GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	378952GS6	Pole No	:	0405643
Serial No	:	2003128831	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19937
Period From	:	02-25-2016	Prev Rdg	:	19561
No of Days	:	29	Diff Rdg	:	376
Avg kWh/day	:	12.97	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,881.43
Transmission Charge	0.3978/kWh	149.57
System Loss Charge	0.8854/kWh	332.91
Sub-Total		2,363.91
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,610.50	72.21
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		104.77
Transmission		4.86
System Loss		17.82
Distribution		129.70
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.27
Sub-Total		447.82
CURRENT BILL - MARCH 2016		4,001.31
TOTAL AMOUNT DUE		7,611.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 3,376.00

Your monthly electricity consumption chart

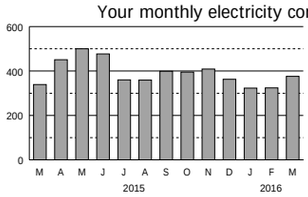

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.31		
Less : VAT	273.39		
Amount Net of VAT	3,727.92		
Less: BIR 2306	116.34		
BIR 2307	71.60	VATable Sales	3,727.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.98	VAT Zero Rated Sales	0.00
Add : VAT	273.39	VAT Amount	273.39
TOTAL AMOUNT DUE	3,813.37	TOTAL SALES	4,001.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2160/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586399127195

Collection Ref. Code	: 1807-99-227-6	Premise Address	: 68-C GIL TUDTUD ST		
Account ID	: 5865820000-9				
Customer Name	: MARQUEZ,FROUCTUSO	TOTAL AMOUNT DUE	: 7,611.70	Overdue Bill	: 1
Meter Number	: 378952GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58658200009 BC19/171.2/2160/0/10/03-25-2016/36 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786084715107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222861

78658200007

Date : 03-25-2016

BC19/171.2/2180/0405643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865820000-7

Collection Ref. Code : 1807-99-236-5

Customer Information----------

Name : ALMAIZ,CRISOSTOMO

Premise Address : GIL TUDTUD EXT MABOLO

TIN :

Metering Information----------

Meter No	:	166776WS6	Pole No	:	0405643
Serial No	:	48449573	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13170
Period From	:	02-25-2016	Prev Rdg	:	12989
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.3978/kWh	72.00
System Loss Charge	0.8854/kWh	160.26
Sub-Total		1,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		50.43
Transmission		2.34
System Loss		8.59
Distribution		62.75
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		215.97
CURRENT BILL - MARCH 2016		1,929.53
TOTAL AMOUNT DUE		3,686.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,846.00

Your monthly electricity consumption chart

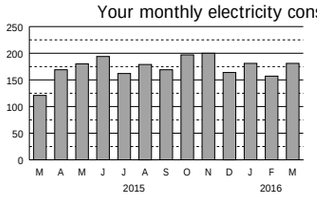

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.53		
Less : VAT	131.98		
Amount Net of VAT	1,797.55		
Less: BIR 2306	56.16		
BIR 2307	34.53	VATable Sales	1,797.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.86	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,838.84	TOTAL SALES	1,929.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2180/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786084715107

Collection Ref. Code	: 1807-99-236-5	Premise Address	: GIL TUDTUD EXT MABOLO		
Account ID	: 7865820000-7				
Customer Name	: ALMAIZ,CRISOSTOMO	TOTAL AMOUNT DUE	: 3,686.17	Overdue Bill	: 1
Meter Number	: 166776WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78658200007 BC19/171.2/2180/0/10/03-25-2016/36 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791150974594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225633

79149200002

Date : 03-25-2016

BC19/171.2/2220/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914920000-2

Collection Ref. Code : 1841-49-602-2

Customer Information----------

Name : LOPEZ,RODELIO C

Premise Address : 1116 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036202	Pole No	:	0145472
Serial No	:	125293176	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7008
Period From	:	02-25-2016	Prev Rdg	:	6656
No of Days	:	29	Diff Rdg	:	352
Avg kWh/day	:	12.14	Registered	:	352
Conn Load	:	200	Billed kWh	:	352

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,236.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,761.34
Transmission Charge	0.6731/kWh	236.93
System Loss Charge	0.863/kWh	303.78
Sub-Total		2,302.05
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,236.50	84.73
Sub-Total		118.91
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		98.08
Transmission		7.70
System Loss		16.03
Distribution		121.46
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.29
Sub-Total		424.72
CURRENT BILL - MARCH 2016		3,857.85
TOTAL AMOUNT DUE		8,094.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,794.00

Your monthly electricity consumption chart

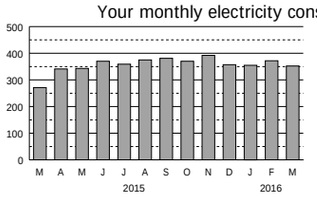

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.85		
Less : VAT	260.63		
Amount Net of VAT	3,597.22		
Less: BIR 2306	112.31		
BIR 2307	69.18	VATable Sales	3,597.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.73	VAT Zero Rated Sales	0.00
Add : VAT	260.63	VAT Amount	260.63
TOTAL AMOUNT DUE	3,676.36	TOTAL SALES	3,857.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2220/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791150974594

Collection Ref. Code	: 1841-49-602-2	Premise Address	: 1116 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 7914920000-2				
Customer Name	: LOPEZ,RODELIO C	TOTAL AMOUNT DUE	: 8,094.56	Overdue Bill	: 1
Meter Number	: MTR1036202				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79149200002 BC19/171.2/2220/0/10/03-25-2016/36 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496036255631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227760

49658200008

Date : 03-25-2016

BC19/171.2/2230/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965820000-8

Collection Ref. Code : 1807-99-284-5

Customer Information----------

Name : APATAN,JULIETA R

Premise Address : GIL TUDTUD EXT,MABOLO

TIN :

Metering Information----------

Meter No	:	218317WS6	Pole No	:	0145472
Serial No	:	47215480	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12397
Period From	:	02-25-2016	Prev Rdg	:	12309
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 60.95
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		97.84
CURRENT BILL - MARCH 2016		846.94
TOTAL AMOUNT DUE		1,849.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,465.06

Your monthly electricity consumption chart

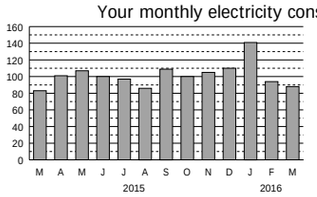

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.94		
Less : VAT	57.65		
Amount Net of VAT	789.29		
Less: BIR 2306	24.61		
BIR 2307	15.09	VATable Sales	789.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.59	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	807.24	TOTAL SALES	846.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2230/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496036255631

Collection Ref. Code	: 1807-99-284-5	Premise Address	: GIL TUDTUD EXT,MABOLO		
Account ID	: 4965820000-8				
Customer Name	: APATAN,JULIETA R	TOTAL AMOUNT DUE	: 1,849.74	Overdue Bill	: 1
Meter Number	: 218317WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49658200008 BC19/171.2/2230/0/10/03-25-2016/36 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396060841004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227486

39658200009

Date : 03-25-2016

BC19/171.2/2240/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965820000-9

Collection Ref. Code : 1807-99-275-6

Customer Information----------

Name : SEREDRICA,RODRIGO -UP

Premise Address : JOAQUINO ST MKBOLO

TIN :

Metering Information----------

Meter No	:	167646WS6	Pole No	:	0145472
Serial No	:	42503708	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69044
Period From	:	02-25-2016	Prev Rdg	:	68699
No of Days	:	29	Diff Rdg	:	345
Avg kWh/day	:	11.90	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,726.31
Transmission Charge	0.3978/kWh	137.24
System Loss Charge	0.8854/kWh	305.46
Sub-Total		2,169.01
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		88.56
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		96.13
Transmission		4.46
System Loss		16.33
Distribution		119.06
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.01
Sub-Total		409.48
CURRENT BILL - MARCH 2016		3,659.20
TOTAL AMOUNT DUE		6,411.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,969.00

Your monthly electricity consumption chart

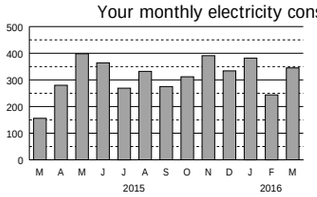

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.20		
Less : VAT	249.53		
Amount Net of VAT	3,409.67		
Less: BIR 2306	106.19		
BIR 2307	65.48	VATable Sales	3,409.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.00	VAT Zero Rated Sales	0.00
Add : VAT	249.53	VAT Amount	249.53
TOTAL AMOUNT DUE	3,487.53	TOTAL SALES	3,659.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2240/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396060841004

Collection Ref. Code : 1807-99-275-6

Account ID : 3965820000-9

Customer Name : SEREDRICA,RODRIGO -UP

Meter Number : 167646WS6

Period : Feb 2016

Premise Address : JOAQUINO ST MKBOLO

TOTAL AMOUNT DUE : 6,411.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39658200009

BC19/171.2/2240/0/10/03-25-2016/36

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596030203121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227897

59658200007

Date : 03-25-2016

BC19/171.2/2250/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965820000-7

Collection Ref. Code : 1807-99-293-4

Customer Information----------

Name : SEVILLENO,ISABEL D. TM.

Premise Address : H. JOAQUINO ST. MABOLO,BK. INOCIAN APT.

TIN :

Metering Information----------

Meter No	:	167652WS6	Pole No	:	0145472
Serial No	:	45120688	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28239
Period From	:	02-25-2016	Prev Rdg	:	28186
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	600	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 138.61
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.52
CURRENT BILL - MARCH 2016		401.77
TOTAL AMOUNT DUE		819.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 540.00

Your monthly electricity consumption chart

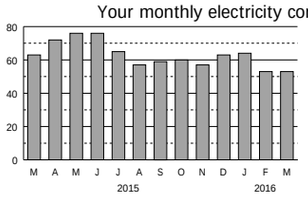

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.77		
Less : VAT	27.07		
Amount Net of VAT	374.70		
Less: BIR 2306	11.63		
BIR 2307	7.08	VATable Sales	374.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.99	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	383.06	TOTAL SALES	401.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2250/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596030203121

Collection Ref. Code	: 1807-99-293-4	Premise Address	: H. JOAQUINO ST. MABOLO,BK. INOCIAN APT.		
Account ID	: 5965820000-7				
Customer Name	: SEVILLENO,ISABEL D. TM.	TOTAL AMOUNT DUE	: 819.30	Overdue Bill	: 1
Meter Number	: 167652WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59658200007 BC19/171.2/2250/0/10/03-25-2016/36 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176600939739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219288

17658200005

Date : 03-25-2016

BC19/171.2/2270/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765820000-5

Collection Ref. Code : 1807-99-176-8

Customer Information----------

Name : TOLEDO,VALERIANO

Premise Address : G TUDTUD ST MABOLO,FELICIANA T TOLEDO

TIN :

Metering Information----------

Meter No	:	218401WS6	Pole No	:	0141462
Serial No	:	44609131	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60597
Period From	:	02-25-2016	Prev Rdg	:	59997
No of Days	:	29	Diff Rdg	:	600
Avg kWh/day	:	20.69	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,135.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,002.28
Transmission Charge	0.3978/kWh	238.68
System Loss Charge	0.8854/kWh	531.24
Sub-Total		3,772.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,135.50	122.71
Sub-Total		180.97
Government Charges		
Franchise Tax - Local		42.56
Value Added Tax		
Generation		167.18
Transmission		7.75
System Loss		28.43
Distribution		206.61
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.36
Sub-Total		715.15
CURRENT BILL - MARCH 2016		6,390.10
TOTAL AMOUNT DUE		12,525.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,665.00

Your monthly electricity consumption chart

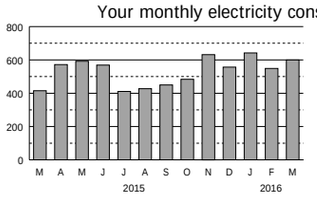

Avg Monthly Usage : 530.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,390.10		
Less : VAT	436.79		
Amount Net of VAT	5,953.31		
Less: BIR 2306	185.86		
BIR 2307	114.35	VATable Sales	5,953.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,653.10	VAT Zero Rated Sales	0.00
Add : VAT	436.79	VAT Amount	436.79
TOTAL AMOUNT DUE	6,089.89	TOTAL SALES	6,390.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2270/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176600939739

Collection Ref. Code	: 1807-99-176-8	Premise Address	: G TUDTUD ST MABOLO,FELICIANA T TOLEDO
Account ID	: 1765820000-5		
Customer Name	: TOLEDO,VALERIANO	TOTAL AMOUNT DUE	: 12,525.77
Meter Number	: 218401WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17658200005

BC19/171.2/2270/0/10/03-25-2016/36

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161202121352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227059

16149200004

Date : 03-25-2016

BC19/171.2/2350/0141483/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614920000-4

Collection Ref. Code : 1825-65-353-4

Customer Information----------

Name : LAURON,JOHNNY

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	113298DS6	Pole No	:	0141483
Serial No	:	17445546	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40088
Period From	:	02-25-2016	Prev Rdg	:	39956
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		156.91
CURRENT BILL - MARCH 2016		1,402.09
TOTAL AMOUNT DUE		2,392.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,368.00

Your monthly electricity consumption chart

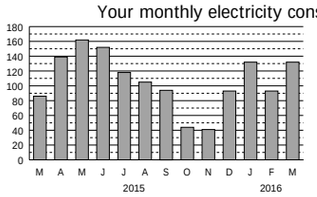

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.09		
Less : VAT	95.70		
Amount Net of VAT	1,306.39		
Less: BIR 2306	40.74		
BIR 2307	25.09	VATable Sales	1,306.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.56	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,336.26	TOTAL SALES	1,402.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2350/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161202121352

Collection Ref. Code	: 1825-65-353-4	Premise Address	: MABOLO		
Account ID	: 1614920000-4				
Customer Name	: LAURON,JOHNNY	TOTAL AMOUNT DUE	: 2,392.01	Overdue Bill	: 1
Meter Number	: 113298DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16149200004

BC19/171.2/2350/0/10/03-25-2016/36

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344304190771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219396

34498200004

Date : 03-25-2016

BC19/171.2/2360/0141483/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449820000-4

Collection Ref. Code : 1823-70-728-9

Customer Information----------

Name : RIVERAL,RAQUEL T

Premise Address : 176-A GIL TUDTUD 6TH ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432144GS6	Pole No	:	0141483
Serial No	:	62454398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17019
Period From	:	02-25-2016	Prev Rdg	:	16800
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	240	Billed kWh	:	219

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,095.83
Transmission Charge	0.3978/kWh	87.12
System Loss Charge	0.8854/kWh	193.90
Sub-Total		1,376.85
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		61.03
Transmission		2.83
System Loss		10.38
Distribution		75.79
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.89
Sub-Total		261.61
CURRENT BILL - MARCH 2016		2,337.42
TOTAL AMOUNT DUE		4,641.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,478.00

Your monthly electricity consumption chart

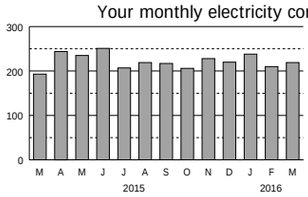

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.42		
Less : VAT	159.98		
Amount Net of VAT	2,177.44		
Less: BIR 2306	68.08		
BIR 2307	41.83	VATable Sales	2,177.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.53	VAT Zero Rated Sales	0.00
Add : VAT	159.98	VAT Amount	159.98
TOTAL AMOUNT DUE	2,227.51	TOTAL SALES	2,337.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2360/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344304190771

Collection Ref. Code	: 1823-70-728-9	Premise Address	: 176-A GIL TUDTUD 6TH ST,MABOLO,CEBU CITY		
Account ID	: 3449820000-4				
Customer Name	: RIVERAL,RAQUEL T	TOTAL AMOUNT DUE	: 4,641.21	Overdue Bill	: 1
Meter Number	: 432144GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34498200004 BC19/171.2/2360/0/10/03-25-2016/36 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826787146282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225619

82638200004

Date : 03-25-2016

BC19/171.2/2380/0141483/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263820000-4

Collection Ref. Code : 1819-69-854-8

Customer Information----------

Name : CINCO,FORTUNATA P

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032665	Pole No	:	0141483
Serial No	:	125284291	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11888
Period From	:	02-25-2016	Prev Rdg	:	11185
No of Days	:	29	Diff Rdg	:	703
Avg kWh/day	:	24.24	Registered	:	703
Conn Load	:	145	Billed kWh	:	703

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,798.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,517.67
Transmission Charge	0.3978/kWh	279.65
System Loss Charge	0.8854/kWh	622.44
Sub-Total		4,419.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,798.00	155.96
Sub-Total		224.22
Government Charges		
Franchise Tax - Local		49.95
Value Added Tax		
Generation		195.88
Transmission		9.08
System Loss		33.30
Distribution		241.98
Others		32.90
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.54
Sub-Total		839.37
CURRENT BILL - MARCH 2016		7,499.85
TOTAL AMOUNT DUE		15,298.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 7,700.00

Your monthly electricity consumption chart

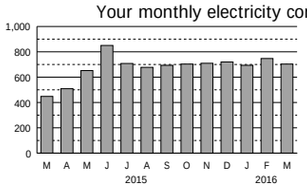

Avg Monthly Usage : 678.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,499.85		
Less : VAT	513.14		
Amount Net of VAT	6,986.71		
Less: BIR 2306	218.33		
BIR 2307	134.21	VATable Sales	6,986.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,634.17	VAT Zero Rated Sales	0.00
Add : VAT	513.14	VAT Amount	513.14
TOTAL AMOUNT DUE	7,147.31	TOTAL SALES	7,499.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2380/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826787146282

Collection Ref. Code	: 1819-69-854-8	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 8263820000-4				
Customer Name	: CINCO,FORTUNATA P	TOTAL AMOUNT DUE	: 15,298.06	Overdue Bill	: 1
Meter Number	: MTR1032665				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82638200004 BC19/171.2/2380/0/10/03-25-2016/36 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523878009671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224896

52397200008

Date : 03-25-2016

BC19/171.2/2420/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239720000-8

Collection Ref. Code : 1827-59-830-1

Customer Information----------

Name : DUABAN,RICHIE

Premise Address : 178-D GIL TUDTUD STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	132185WS6	Pole No	:	0160526
Serial No	:	53326536	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80634
Period From	:	02-25-2016	Prev Rdg	:	80492
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	1356	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 443.00	8.86
Sub-Total		22.65
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		167.17
CURRENT BILL - MARCH 2016		1,493.89
TOTAL AMOUNT DUE		1,937.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,245.00

Your monthly electricity consumption chart

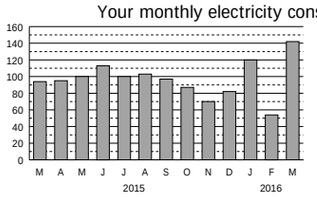

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.89		
Less : VAT	101.41		
Amount Net of VAT	1,392.48		
Less: BIR 2306	43.19		
BIR 2307	26.73	VATable Sales	1,392.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.56	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,423.97	TOTAL SALES	1,493.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2420/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523878009671

Collection Ref. Code	: 1827-59-830-1	Premise Address	: 178-D GIL TUDTUD STREET,MABOLO
Account ID	: 5239720000-8		
Customer Name	: DUABAN,RICHIE	TOTAL AMOUNT DUE	: 1,937.05 Overdue Bill : 1
Meter Number	: 132185WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52397200008 BC19/171.2/2420/0/10/03-25-2016/36 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848192957724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220874

84828200000

Date : 03-25-2016

BC19/171.2/2480/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482820000-0

Collection Ref. Code : 1841-61-485-8

Customer Information----------

Name : ASIGNAR,JO ANN J

Premise Address : 182-C GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041304	Pole No	:	0160526
Serial No	:	121755637	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4818
Period From	:	02-25-2016	Prev Rdg	:	4633
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	2348	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,204.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.6731/kWh	124.52
System Loss Charge	0.863/kWh	159.66
Sub-Total		1,209.88
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		51.53
Transmission		4.05
System Loss		8.41
Distribution		64.12
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		223.43
CURRENT BILL - MARCH 2016		2,029.72
TOTAL AMOUNT DUE		4,234.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,745.00

Your monthly electricity consumption chart

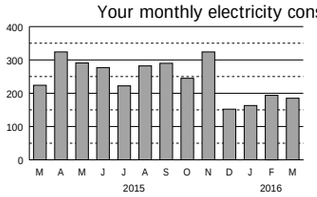

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.72		
Less : VAT	137.18		
Amount Net of VAT	1,892.54		
Less: BIR 2306	59.11		
BIR 2307	36.40	VATable Sales	1,892.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.03	VAT Zero Rated Sales	0.00
Add : VAT	137.18	VAT Amount	137.18
TOTAL AMOUNT DUE	1,934.21	TOTAL SALES	2,029.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2480/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848192957724

Collection Ref. Code	: 1841-61-485-8	Premise Address	: 182-C GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 8482820000-0				
Customer Name	: ASIGNAR,JO ANN J	TOTAL AMOUNT DUE	: 4,234.47	Overdue Bill	: 1
Meter Number	: MTR1041304				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84828200000 BC19/171.2/2480/0/10/03-25-2016/36 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728686331907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225563

72819200006

Date : 03-25-2016

BC19/171.2/2490/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281920000-6

Collection Ref. Code : 1839-82-824-2

Customer Information----------

Name : SECRETARIA,HERIBERTA A

Premise Address : #182 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035815	Pole No	:	0160526
Serial No	:	121758649	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2469
Period From	:	02-25-2016	Prev Rdg	:	2353
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,195.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.6731/kWh	78.08
System Loss Charge	0.863/kWh	100.11
Sub-Total		758.63
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		32.32
Transmission		2.54
System Loss		5.28
Distribution		40.43
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.88
CURRENT BILL - MARCH 2016		1,270.58
TOTAL AMOUNT DUE		2,465.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,100.00

Your monthly electricity consumption chart

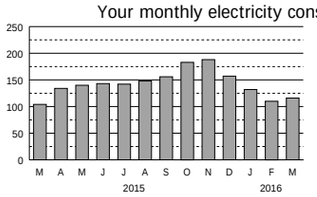

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.58		
Less : VAT	85.81		
Amount Net of VAT	1,184.77		
Less: BIR 2306	37.00		
BIR 2307	22.78	VATable Sales	1,184.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.99	VAT Zero Rated Sales	0.00
Add : VAT	85.81	VAT Amount	85.81
TOTAL AMOUNT DUE	1,210.80	TOTAL SALES	1,270.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2490/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728686331907

Collection Ref. Code	: 1839-82-824-2	Premise Address	: #182 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 7281920000-6				
Customer Name	: SECRETARIA,HERIBERTA A	TOTAL AMOUNT DUE	: 2,465.72	Overdue Bill	: 1
Meter Number	: MTR1035815				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72819200006

BC19/171.2/2490/0/10/03-25-2016/36

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346065739131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220423

34669200007

Date : 03-25-2016

BC19/171.2/2500/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466920000-7

Collection Ref. Code : 1827-40-899-5

Customer Information----------

Name : MAGPULONG,LUISA L

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	333602GS6	Pole No	:	0141462
Serial No	:	49049126	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43832
Period From	:	02-25-2016	Prev Rdg	:	43714
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	1450	Billed kWh	:	118

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		142.14
CURRENT BILL - MARCH 2016		1,269.79
TOTAL AMOUNT DUE		2,854.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 4,491.00

Your monthly electricity consumption chart

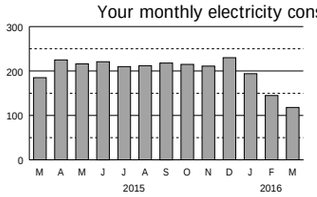

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.79		
Less : VAT	87.30		
Amount Net of VAT	1,182.49		
Less: BIR 2306	37.15		
BIR 2307	22.72	VATable Sales	1,182.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.62	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,209.92	TOTAL SALES	1,269.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2500/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346065739131

Collection Ref. Code	: 1827-40-899-5	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 3466920000-7				
Customer Name	: MAGPULONG,LUISA L	TOTAL AMOUNT DUE	: 2,854.04	Overdue Bill	: 1
Meter Number	: 333602GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34669200007 BC19/171.2/2500/0/10/03-25-2016/36 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697982542654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228473

69738200000

Date : 03-25-2016

BC19/171.2/2510/0141385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973820000-0

Collection Ref. Code : 1819-92-620-6

Customer Information----------

Name : SENO,DEMETRIO

Premise Address : 45 GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	14.83	Registered	:	
Conn Load	:	510	Billed kWh	:	430

Additional Metering Information ----------

Meter No	:	MTR1144853	Pole No	:	0141385
Serial No	:	40098707	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	281
Period From	:	03-04-2016	Prev Reading	:	1
No of Days	:	21	Consumption	:	280
Meter No	:	MTR1036479	Pole No	:	0141385
Serial No	:	125291566	Multiplier	:	1
Period To	:	03-04-2016	Pres Reading	:	9698
Period From	:	02-25-2016	Prev Reading	:	9548
No of Days	:	8	Consumption	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,060.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,151.63
Transmission Charge	0.3978/kWh	171.05
System Loss Charge	0.8854/kWh	380.72
Sub-Total		2,703.40
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,060.00	121.20
Sub-Total		162.96
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		119.81
Transmission		5.55
System Loss		20.37
Distribution		148.24
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.46
Sub-Total		516.97
CURRENT BILL - MARCH 2016		4,618.69
TOTAL AMOUNT DUE		10,678.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,223.00

Your monthly electricity consumption chart

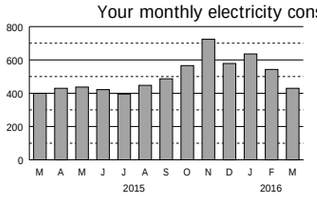

Avg Monthly Usage : 499.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,618.69		
Less : VAT	317.22		
Amount Net of VAT	4,301.47		
Less: BIR 2306	134.95		
BIR 2307	82.65	VATable Sales	4,301.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,083.87	VAT Zero Rated Sales	0.00
Add : VAT	317.22	VAT Amount	317.22
TOTAL AMOUNT DUE	4,401.09	TOTAL SALES	4,618.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2510/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697982542654

Collection Ref. Code : 1819-92-620-6

Account ID : 6973820000-0

Customer Name : SENO,DEMETRIO

Meter Number : 333602GS6

Period : Feb 2016

Premise Address : 45 GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 10,678.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69738200000

BC19/171.2/2510/0/10/03-25-2016/36

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266255668748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228250

26658200006

Date : 03-25-2016

BC19/171.2/2520/0141385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665820000-6

Collection Ref. Code : 1807-99-116-4

Customer Information----------

Name : SENO,DEMETRIO

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	18.28	Registered	:	
Conn Load	:	0	Billed kWh	:	530

Additional Metering Information ----------

Meter No	:	MTR1144854	Pole No	:	0141385
Serial No	:	40099731	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	427
Period From	:	03-04-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	424

Meter No	:	MTR1092681	Pole No	:	0141385
Serial No	:	129127995	Multiplier	:	1
Period To	:	03-04-2016	Pres Reading	:	4044
Period From	:	02-25-2016	Prev Reading	:	3938
No of Days	:	8	Consumption	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,652.01
Transmission Charge	0.3978/kWh	210.83
System Loss Charge	0.8854/kWh	469.26
Sub-Total		3,332.10
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		134.13
Government Charges		
Franchise Tax - Local		37.41
Value Added Tax		
Generation		147.67
Transmission		6.84
System Loss		25.12
Distribution		182.58
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.52
Sub-Total		628.49
CURRENT BILL - MARCH 2016		5,616.21
TOTAL AMOUNT DUE		9,749.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 7,863.00

Your monthly electricity consumption chart

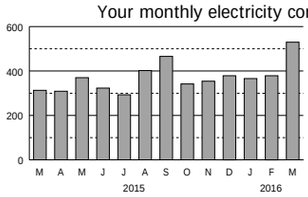

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,616.21		
Less : VAT	382.79		
Amount Net of VAT	5,233.42		
Less: BIR 2306	162.91		
BIR 2307	100.50	VATable Sales	5,233.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,970.01	VAT Zero Rated Sales	0.00
Add : VAT	382.79	VAT Amount	382.79
TOTAL AMOUNT DUE	5,352.80	TOTAL SALES	5,616.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2520/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266255668748

Collection Ref. Code : 1807-99-116-4

Account ID : 2665820000-6

Customer Name : SENO,DEMETRIO

Meter Number : 333602GS6

Period : Feb 2016

Premise Address : GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 9,749.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26658200006 BC19/171.2/2520/0/10/03-25-2016/36 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556605785377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224277

55658200005

Date : 03-25-2016

BC19/171.2/2560/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565820000-5

Collection Ref. Code : 1807-99-059-1

Customer Information----------

Name : LIM,DOMINADOR F

Premise Address : BK 176B G TUDTUD MABO

TIN :

Metering Information----------

Meter No	:	161683WS6	Pole No	:	0141413
Serial No	:	48940374	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	96581
Period From	:	02-25-2016	Prev Rdg	:	96502
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 94.87
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.41
CURRENT BILL - MARCH 2016		717.26
TOTAL AMOUNT DUE		1,431.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 717.00

Your monthly electricity consumption chart

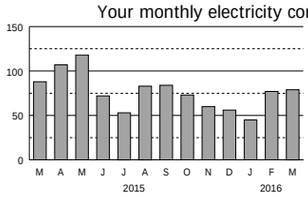

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.26		
Less : VAT	48.61		
Amount Net of VAT	668.65		
Less: BIR 2306	20.77		
BIR 2307	12.75	VATable Sales	668.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.13	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	683.74	TOTAL SALES	717.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2560/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556605785377

Collection Ref. Code	: 1807-99-059-1	Premise Address	: BK 176B G TUDTUD MABO		
Account ID	: 5565820000-5				
Customer Name	: LIM,DOMINADOR F	TOTAL AMOUNT DUE	: 1,431.74	Overdue Bill	: 1
Meter Number	: 161683WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55658200005 BC19/171.2/2560/0/10/03-25-2016/36 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956887601865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224836

95658200001

Date : 03-25-2016

BC19/171.2/2580/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565820000-1

Collection Ref. Code : 1807-99-095-8

Customer Information----------

Name : GESTOLE,MARIANO

Premise Address : 161 GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	161691WS6	Pole No	:	0141371
Serial No	:	48048463	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6264
Period From	:	02-25-2016	Prev Rdg	:	6162
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.12
CURRENT BILL - MARCH 2016		1,091.06
TOTAL AMOUNT DUE		2,136.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,270.00

Your monthly electricity consumption chart

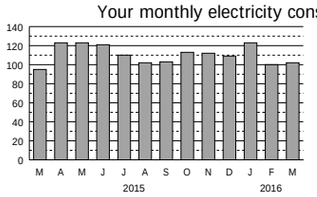

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.06		
Less : VAT	74.76		
Amount Net of VAT	1,016.30		
Less: BIR 2306	31.81		
BIR 2307	19.52	VATable Sales	1,016.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.97	VAT Zero Rated Sales	0.00
Add : VAT	74.76	VAT Amount	74.76
TOTAL AMOUNT DUE	1,039.73	TOTAL SALES	1,091.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2580/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956887601865

Collection Ref. Code	: 1807-99-095-8	Premise Address	: 161 GIL TUDTUD ST		
Account ID	: 9565820000-1				
Customer Name	: GESTOLE,MARIANO	TOTAL AMOUNT DUE	: 2,136.31	Overdue Bill	: 1
Meter Number	: 161691WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95658200001 BC19/171.2/2580/0/10/03-25-2016/36 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846367154490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84658200005

BILLING STATEMENT

1004219957

Date : 03-25-2016

BC19/171.2/2605/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465820000-5

Collection Ref. Code : 1807-99-011-7

Customer Information----------

Name : BARRERA,ISIDORO

Premise Address : 168 G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	410326GS6	Pole No	:	0141371
Serial No	:	2004202815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13453
Period From	:	02-25-2016	Prev Rdg	:	13336
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		140.46
CURRENT BILL - MARCH 2016		1,254.98
TOTAL AMOUNT DUE		2,645.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,561.00

Your monthly electricity consumption chart

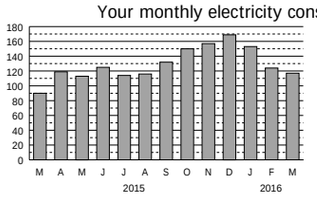

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.98		
Less : VAT	86.12		
Amount Net of VAT	1,168.86		
Less: BIR 2306	36.63		
BIR 2307	22.46	VATable Sales	1,168.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.77	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,195.89	TOTAL SALES	1,254.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2605/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846367154490

Collection Ref. Code	: 1807-99-011-7	Premise Address	: 168 G TUDTUD ST		
Account ID	: 8465820000-5				
Customer Name	: BARRERA,ISIDORO	TOTAL AMOUNT DUE	: 2,645.78	Overdue Bill	: 1
Meter Number	: 410326GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84658200005

BC19/171.2/2605/0/10/03-25-2016/36

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401900206390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215358

40168200000

Date : 03-25-2016

BC19/171.2/2620/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016820000-0

Collection Ref. Code : 1821-63-731-3

Customer Information----------

Name : ABANID,JESUS P

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1030481	Pole No	:	0141413
Serial No	:	125282846	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1983
Period From	:	02-25-2016	Prev Rdg	:	1858
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	996	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 989.50	19.79
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		148.77
CURRENT BILL - MARCH 2016		1,329.26
TOTAL AMOUNT DUE		2,318.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 923.00

Your monthly electricity consumption chart

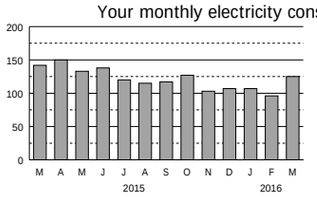

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.26		
Less : VAT	90.79		
Amount Net of VAT	1,238.47		
Less: BIR 2306	38.64		
BIR 2307	23.79	VATable Sales	1,238.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.04	VAT Zero Rated Sales	0.00
Add : VAT	90.79	VAT Amount	90.79
TOTAL AMOUNT DUE	1,266.83	TOTAL SALES	1,329.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2620/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401900206390

Collection Ref. Code	: 1821-63-731-3	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 4016820000-0				
Customer Name	: ABANID,JESUS P	TOTAL AMOUNT DUE	: 2,318.80	Overdue Bill	: 1
Meter Number	: MTR1030481				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40168200000 BC19/171.2/2620/0/10/03-25-2016/36 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414759749610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220561

41409200007

Date : 03-25-2016

BC19/171.2/2630/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140920000-7

Collection Ref. Code : 1813-16-725-7

Customer Information----------

Name : SOLON,OTILLO F.

Premise Address : 1139 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104926	Pole No	:	0141413
Serial No	:	40044823	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3029
Period From	:	02-25-2016	Prev Rdg	:	2716
No of Days	:	29	Diff Rdg	:	313
Avg kWh/day	:	10.79	Registered	:	313
Conn Load	:	550	Billed kWh	:	313

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,566.19
Transmission Charge	0.3978/kWh	124.51
System Loss Charge	0.8854/kWh	277.13
Sub-Total		1,967.83
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		87.21
Transmission		4.05
System Loss		14.83
Distribution		108.07
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.71
Sub-Total		371.42
CURRENT BILL - MARCH 2016		3,318.91
TOTAL AMOUNT DUE		5,752.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 5,495.00

Your monthly electricity consumption chart

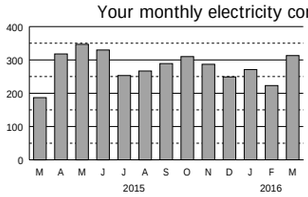

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.91		
Less : VAT	226.30		
Amount Net of VAT	3,092.61		
Less: BIR 2306	96.31		
BIR 2307	59.39	VATable Sales	3,092.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.91	VAT Zero Rated Sales	0.00
Add : VAT	226.30	VAT Amount	226.30
TOTAL AMOUNT DUE	3,163.21	TOTAL SALES	3,318.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2630/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414759749610

Collection Ref. Code	: 1813-16-725-7	Premise Address	: 1139 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 4140920000-7				
Customer Name	: SOLON,OTILLO F.	TOTAL AMOUNT DUE	: 5,752.85	Overdue Bill	: 1
Meter Number	: MTR1104926				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41409200007

BC19/171.2/2630/0/10/03-25-2016/36

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796089422835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227710

79619200003

Date : 03-25-2016

BC19/171.2/2650/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961920000-3

Collection Ref. Code : 1839-54-926-2

Customer Information----------

Name : SOLON,DARWIN A

Premise Address : 1139 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039304	Pole No	:	0141413
Serial No	:	126811730	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6100
Period From	:	02-25-2016	Prev Rdg	:	5788
No of Days	:	29	Diff Rdg	:	312
Avg kWh/day	:	10.76	Registered	:	312
Conn Load	:	1343	Billed kWh	:	312

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,335.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,561.19
Transmission Charge	0.6731/kWh	210.01
System Loss Charge	0.863/kWh	269.26
Sub-Total		2,040.46
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		97.01
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		86.94
Transmission		6.82
System Loss		14.19
Distribution		107.73
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.67
Sub-Total		375.44
CURRENT BILL - MARCH 2016		3,410.64
TOTAL AMOUNT DUE		6,746.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,960.00

Your monthly electricity consumption chart

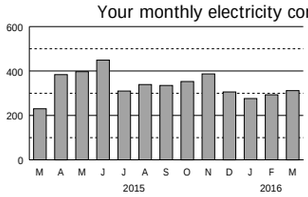

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.64		
Less : VAT	230.05		
Amount Net of VAT	3,180.59		
Less: BIR 2306	99.15		
BIR 2307	61.16	VATable Sales	3,180.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.28	VAT Zero Rated Sales	0.00
Add : VAT	230.05	VAT Amount	230.05
TOTAL AMOUNT DUE	3,250.33	TOTAL SALES	3,410.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2650/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796089422835

Collection Ref. Code	: 1839-54-926-2	Premise Address	: 1139 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 7961920000-3				
Customer Name	: SOLON,DARWIN A	TOTAL AMOUNT DUE	: 6,746.63	Overdue Bill	: 1
Meter Number	: MTR1039304				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79619200003

BC19/171.2/2650/0/10/03-25-2016/36

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987182418567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98748200007

BILLING STATEMENT

1004223619

Date : 03-25-2016

BC19/171.2/2660/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874820000-7

Collection Ref. Code : 1821-24-116-9

Customer Information----------

Name : BACOLOD,DEMOSTHENES

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1078839	Pole No	:	0141413
Serial No	:	40009396	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4031
Period From	:	02-25-2016	Prev Rdg	:	3793
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	889	Billed kWh	:	238

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,190.90
Transmission Charge	0.3978/kWh	94.68
System Loss Charge	0.8854/kWh	210.73
Sub-Total		1,496.31
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,122.50	62.45
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		66.31
Transmission		3.08
System Loss		11.28
Distribution		82.32
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.66
Sub-Total		285.84
CURRENT BILL - MARCH 2016		2,553.71
TOTAL AMOUNT DUE		5,676.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,050.00

Your monthly electricity consumption chart

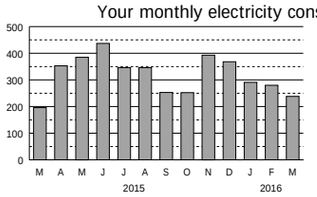

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.71		
Less : VAT	175.30		
Amount Net of VAT	2,378.41		
Less: BIR 2306	74.58		
BIR 2307	45.70	VATable Sales	2,378.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.13	VAT Zero Rated Sales	0.00
Add : VAT	175.30	VAT Amount	175.30
TOTAL AMOUNT DUE	2,433.43	TOTAL SALES	2,553.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2660/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987182418567

Collection Ref. Code	: 1821-24-116-9	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 9874820000-7				
Customer Name	: BACOLOD,DEMOSTHENES	TOTAL AMOUNT DUE	: 5,676.45	Overdue Bill	: 1
Meter Number	: MTR1078839				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98748200007

BC19/171.2/2660/0/10/03-25-2016/36

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981580490732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220968

98198200002

Date : 03-25-2016

BC19/171.2/2680/0141434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819820000-2

Collection Ref. Code : 1811-19-806-6

Customer Information----------

Name : BALILI,AMPARO G.

Premise Address : 170D GIL TUDTUD,Cebu City

TIN :

Metering Information----------

Meter No	:	147616WS6	Pole No	:	0141434
Serial No	:	49013216	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14928
Period From	:	02-25-2016	Prev Rdg	:	14899
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	500	Billed kWh	:	29

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.81
CURRENT BILL - MARCH 2016		118.15
TOTAL AMOUNT DUE		304.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 320.00

Your monthly electricity consumption chart

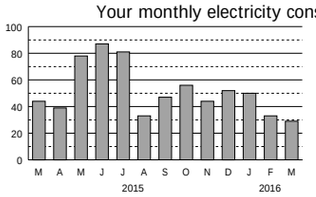

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	7.68		
Amount Net of VAT	110.47		
Less: BIR 2306	3.40		
BIR 2307	1.98	VATable Sales	110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.09	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	112.77	TOTAL SALES	118.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2680/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981580490732

Collection Ref. Code	: 1811-19-806-6	Premise Address	: 170D GIL TUDTUD,Cebu City		
Account ID	: 9819820000-2				
Customer Name	: BALILI,AMPARO G.	TOTAL AMOUNT DUE	: 304.58	Overdue Bill	: 1
Meter Number	: 147616WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98198200002

BC19/171.2/2680/0/10/03-25-2016/36

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695505569220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227494

69598200009

Date : 03-25-2016

BC19/171.2/2720/0141455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959820000-9

Collection Ref. Code : 1823-92-707-6

Customer Information----------

Name : OSABEL,DELIA E

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	355964GS6	Pole No	:	0141455
Serial No	:	2002113987	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17458
Period From	:	02-25-2016	Prev Rdg	:	17302
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		186.30
CURRENT BILL - MARCH 2016		1,664.66
TOTAL AMOUNT DUE		3,218.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,731.00

Your monthly electricity consumption chart

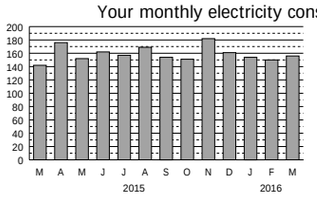

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.66		
Less : VAT	113.91		
Amount Net of VAT	1,550.75		
Less: BIR 2306	48.48		
BIR 2307	29.79	VATable Sales	1,550.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.48	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,586.39	TOTAL SALES	1,664.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2720/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695505569220

Collection Ref. Code	: 1823-92-707-6	Premise Address	: GIL TUDTUD MABOLO		
Account ID	: 6959820000-9				
Customer Name	: OSABEL,DELIA E	TOTAL AMOUNT DUE	: 3,218.61	Overdue Bill	: 1
Meter Number	: 355964GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69598200009 BC19/171.2/2720/0/10/03-25-2016/36 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244414071622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218745

24421300005

Date : 03-25-2016

BC19/171.2/2740/0141455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442130000-5

Collection Ref. Code : 1833-82-965-4

Customer Information----------

Name : DUABAN,DOMINADOR E TM

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	11432GS3	Pole No	:	0141455
Serial No	:	69263387	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15646
Period From	:	02-25-2016	Prev Rdg	:	15503
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.61
CURRENT BILL - MARCH 2016		1,533.13
TOTAL AMOUNT DUE		3,254.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,715.00

Your monthly electricity consumption chart

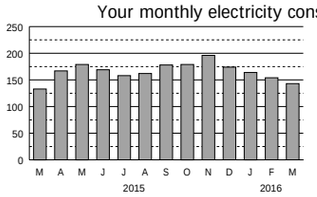

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.13		
Less : VAT	105.20		
Amount Net of VAT	1,427.93		
Less: BIR 2306	44.75		
BIR 2307	27.43	VATable Sales	1,427.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.75	VAT Zero Rated Sales	0.00
Add : VAT	105.20	VAT Amount	105.20
TOTAL AMOUNT DUE	1,460.95	TOTAL SALES	1,533.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2740/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244414071622

Collection Ref. Code	: 1833-82-965-4	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 2442130000-5				
Customer Name	: DUABAN,DOMINADOR E TM	TOTAL AMOUNT DUE	: 3,254.14	Overdue Bill	: 1
Meter Number	: 11432GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24421300005 BC19/171.2/2740/0/10/03-25-2016/36 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127360266910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12738200000

1004226790

Date : 03-25-2016

BC19/171.2/2770/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273820000-0

Collection Ref. Code : 1819-84-074-3

Customer Information----------

Name : DAVID,JOSE JR M

Premise Address : 111 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	194735WS6	Pole No	:	0141371
Serial No	:	45732817	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52097
Period From	:	02-25-2016	Prev Rdg	:	52054
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.72
CURRENT BILL - MARCH 2016		283.29
TOTAL AMOUNT DUE		610.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,719.00

Your monthly electricity consumption chart

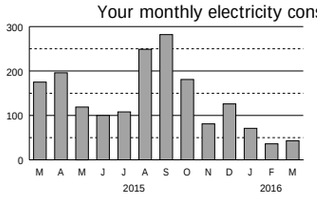

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.29		
Less : VAT	18.98		
Amount Net of VAT	264.31		
Less: BIR 2306	8.20		
BIR 2307	4.95	VATable Sales	264.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.16	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	270.14	TOTAL SALES	283.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2770/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127360266910

Collection Ref. Code	: 1819-84-074-3	Premise Address	: 111 GIL TUDTUD ST,MABOLO		
Account ID	: 1273820000-0				
Customer Name	: DAVID,JOSE JR M	TOTAL AMOUNT DUE	: 610.11	Overdue Bill	: 1
Meter Number	: 194735WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12738200000

BC19/171.2/2770/0/10/03-25-2016/36

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538451248293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217006

53838200003

Date : 03-25-2016

BC19/171.2/2810/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383820000-3

Collection Ref. Code : 1841-74-902-8

Customer Information----------

Name : TEPAIT,ISABEL T

Premise Address : 1085 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321791GS6	Pole No	:	0141301
Serial No	:	43174075	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24065
Period From	:	02-25-2016	Prev Rdg	:	23861
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	300	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,487.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.6731/kWh	137.31
System Loss Charge	0.863/kWh	176.05
Sub-Total		1,334.14
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		56.84
Transmission		4.46
System Loss		9.28
Distribution		70.65
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		246.49
CURRENT BILL - MARCH 2016		2,238.89
TOTAL AMOUNT DUE		4,726.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,317.00

Your monthly electricity consumption chart

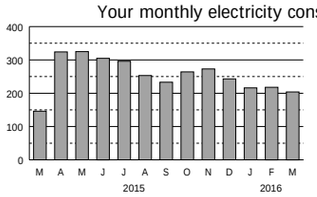

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.89		
Less : VAT	151.37		
Amount Net of VAT	2,087.52		
Less: BIR 2306	65.21		
BIR 2307	40.15	VATable Sales	2,087.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.16	VAT Zero Rated Sales	0.00
Add : VAT	151.37	VAT Amount	151.37
TOTAL AMOUNT DUE	2,133.53	TOTAL SALES	2,238.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2810/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538451248293

Collection Ref. Code	: 1841-74-902-8	Premise Address	: 1085 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 5383820000-3				
Customer Name	: TEPAIT,ISABEL T	TOTAL AMOUNT DUE	: 4,726.10	Overdue Bill	: 1
Meter Number	: 321791GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53838200003 BC19/171.2/2810/0/10/03-25-2016/36 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927616494548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227452

92777887545

Date : 03-25-2016

BC19/171.2/2821/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277788754-5

Collection Ref. Code : 1857-29-593-5

Customer Information----------

Name : RIZARRI,CELESTINA TEPAIT

Premise Address : 1085 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7685 EES6	Pole No	:	0141301
Serial No	:	05790426	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3281
Period From	:	02-25-2016	Prev Rdg	:	3158
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.89
CURRENT BILL - MARCH 2016		1,321.32
TOTAL AMOUNT DUE		2,884.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,454.00

Your monthly electricity consumption chart

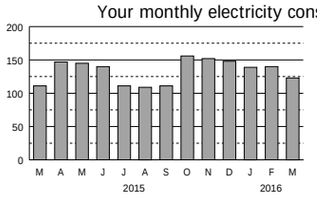

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	90.75		
Amount Net of VAT	1,230.57		
Less: BIR 2306	38.61		
BIR 2307	23.64	VATable Sales	1,230.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.32	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,259.07	TOTAL SALES	1,321.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2821/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927616494548

Collection Ref. Code	: 1857-29-593-5	Premise Address	: 1085 GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 9277788754-5				
Customer Name	: RIZARRI,CELESTINA TEPAIT	TOTAL AMOUNT DUE	: 2,884.20	Overdue Bill	: 1
Meter Number	: 7685 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92777887545 BC19/171.2/2821/0/10/03-25-2016/36 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724047067201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72469961345

BILLING STATEMENT

1004223755

Date : 03-25-2016

BC19/171.2/2822/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246996134-5

Collection Ref. Code : 1857-66-599-6

Customer Information----------

Name : RIZARRI,CHARLEINE TEPAIT

Premise Address : 1085 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012401 EFS6	Pole No	:	0141301
Serial No	:	121434874	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1225
Period From	:	02-25-2016	Prev Rdg	:	1178
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	416	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 171.82
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		40.56
CURRENT BILL - MARCH 2016		303.71
TOTAL AMOUNT DUE		412.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 96.00

Your monthly electricity consumption chart

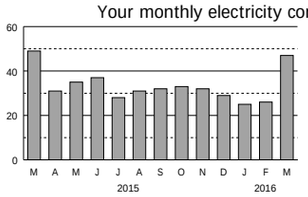

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.71		
Less : VAT	20.11		
Amount Net of VAT	283.60		
Less: BIR 2306	8.68		
BIR 2307	5.30	VATable Sales	283.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.62	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	289.73	TOTAL SALES	303.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2822/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724047067201

Collection Ref. Code	: 1857-66-599-6	Premise Address	: 1085 GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 7246996134-5				
Customer Name	: RIZARRI,CHARLEINE TEPAIT	TOTAL AMOUNT DUE	: 412.22	Overdue Bill	: 1
Meter Number	: 012401 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72469961345

BC19/171.2/2822/0/10/03-25-2016/36

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301208330374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215116

30139200007

Date : 03-25-2016

BC19/171.2/2860/0141322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013920000-7

Collection Ref. Code : 1841-29-170-6

Customer Information----------

Name : EMPEDAD,RONALDO S

Premise Address : 54-A GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023853	Pole No	:	0141322
Serial No	:	121758077	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9174
Period From	:	02-25-2016	Prev Rdg	:	8824
No of Days	:	29	Diff Rdg	:	350
Avg kWh/day	:	12.07	Registered	:	350
Conn Load	:	438	Billed kWh	:	350

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,510.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,751.33
Transmission Charge	0.6731/kWh	235.59
System Loss Charge	0.863/kWh	302.05
Sub-Total		2,288.97
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,510.50	90.21
Sub-Total		124.20
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		97.53
Transmission		7.65
System Loss		15.93
Distribution		120.78
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.21
Sub-Total		423.09
CURRENT BILL - MARCH 2016		3,842.72
TOTAL AMOUNT DUE		8,353.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,120.00

Your monthly electricity consumption chart

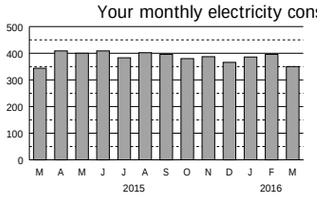

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.72		
Less : VAT	259.87		
Amount Net of VAT	3,582.85		
Less: BIR 2306	111.97		
BIR 2307	68.91	VATable Sales	3,582.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,401.97	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,661.84	TOTAL SALES	3,842.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2860/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301208330374

Collection Ref. Code	: 1841-29-170-6	Premise Address	: 54-A GIL TUDTUD ST.,MABOLO,CEBU CITY
Account ID	: 3013920000-7		
Customer Name	: EMPEDAD,RONALDO S	TOTAL AMOUNT DUE	: 8,353.14 Overdue Bill : 1
Meter Number	: MTR1023853		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30139200007 BC19/171.2/2860/0/10/03-25-2016/36 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744537011531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219542

7448514026

Date : 03-25-2016

BC19/171.2/2870/0141322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448514026-8

Collection Ref. Code : 1851-55-920-5

Customer Information----------

Name : EMPEDAD,RONALDO SENERPIDA

Premise Address : A.GIL TUDTUD STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	524041 RGS6	Pole No	:	0141322
Serial No	:	85755147	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2457
Period From	:	02-25-2016	Prev Rdg	:	2273
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	6.35	Registered	:	184
Conn Load	:	472	Billed kWh	:	184

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	920.70
Transmission Charge	0.3978/kWh	73.20
System Loss Charge	0.8854/kWh	162.91
Sub-Total		1,156.81
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 90.50	1.81
Sub-Total		19.68
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		51.27
Transmission		2.38
System Loss		8.72
Distribution		63.78
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.47
Sub-Total		215.17
CURRENT BILL - MARCH 2016		1,923.14
TOTAL AMOUNT DUE		2,013.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 280.00

Your monthly electricity consumption chart

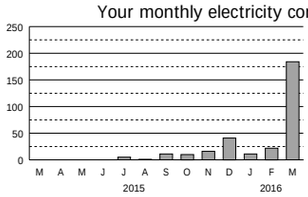

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.14		
Less : VAT	130.05		
Amount Net of VAT	1,793.09		
Less: BIR 2306	55.38		
BIR 2307	34.42	VATable Sales	1,793.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.29	VAT Zero Rated Sales	0.00
Add : VAT	130.05	VAT Amount	130.05
TOTAL AMOUNT DUE	1,833.34	TOTAL SALES	1,923.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2870/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744537011531

Collection Ref. Code	: 1851-55-920-5	Premise Address	: A.GIL TUDTUD STREET,MABOLO		
Account ID	: 7448514026-8				
Customer Name	: EMPEDAD,RONALDO SENERPIDA	TOTAL AMOUNT DUE	: 2,013.73	Overdue Bill	: 1
Meter Number	: 524041 RGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7448514026 BC19/171.2/2870/0/10/03-25-2016/36 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706608912599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217059

70619819603

Date : 03-25-2016

BC19/171.2/2905/0141343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061981960-3

Collection Ref. Code : 1857-53-749-1

Customer Information----------

Name : ALVARADO,ESMERALDA DUCANES

Premise Address : 164 GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4142 EIS6	Pole No	:	0141343
Serial No	:	83303060	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9750
Period From	:	02-25-2016	Prev Rdg	:	9339
No of Days	:	29	Diff Rdg	:	411
Avg kWh/day	:	14.17	Registered	:	411
Conn Load	:	444	Billed kWh	:	411

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,056.56
Transmission Charge	0.3978/kWh	163.50
System Loss Charge	0.8854/kWh	363.90
Sub-Total		2,583.96
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,921.00	98.42
Sub-Total		138.33
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		114.52
Transmission		5.30
System Loss		19.47
Distribution		141.72
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.69
Sub-Total		491.92
CURRENT BILL - MARCH 2016		4,395.21
TOTAL AMOUNT DUE		9,316.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,455.46

Your monthly electricity consumption chart

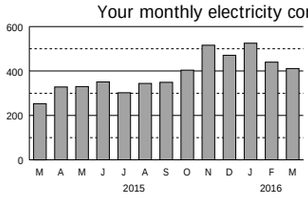

Avg Monthly Usage : 386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.21		
Less : VAT	301.12		
Amount Net of VAT	4,094.09		
Less: BIR 2306	128.13		
BIR 2307	78.65	VATable Sales	4,094.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.31	VAT Zero Rated Sales	0.00
Add : VAT	301.12	VAT Amount	301.12
TOTAL AMOUNT DUE	4,188.43	TOTAL SALES	4,395.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2905/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706608912599

Collection Ref. Code	: 1857-53-749-1	Premise Address	: 164 GIL TUDTUD,MABOLO, CEBU CITY		
Account ID	: 7061981960-3				
Customer Name	: ALVARADO,ESMERALDA DUCANES	TOTAL AMOUNT DUE	: 9,316.37	Overdue Bill	: 1
Meter Number	: 4142 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70619819603 BC19/171.2/2905/0/10/03-25-2016/36 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132923497507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228713

13240300007

Date : 03-25-2016

BC19/171.2/2910/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324030000-7

Collection Ref. Code : 1843-41-440-6

Customer Information----------

Name : VERANO,SUSAN S

Premise Address : 52 D GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035814	Pole No	:	0141364
Serial No	:	125286074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2590
Period From	:	02-25-2016	Prev Rdg	:	2414
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	4182	Billed kWh	:	176

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,568.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	880.67
Transmission Charge	0.6731/kWh	118.47
System Loss Charge	0.863/kWh	151.89
Sub-Total		1,151.03
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		49.04
Transmission		3.84
System Loss		8.01
Distribution		61.03
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.15
Sub-Total		211.26
CURRENT BILL - MARCH 2016		1,919.35
TOTAL AMOUNT DUE		3,487.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,617.00

Your monthly electricity consumption chart

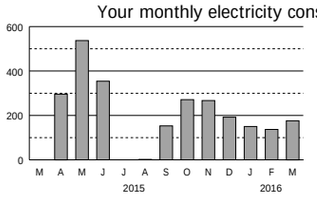

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.35		
Less : VAT	129.27		
Amount Net of VAT	1,790.08		
Less: BIR 2306	55.71		
BIR 2307	34.42	VATable Sales	1,790.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.95	VAT Zero Rated Sales	0.00
Add : VAT	129.27	VAT Amount	129.27
TOTAL AMOUNT DUE	1,829.22	TOTAL SALES	1,919.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2910/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132923497507

Collection Ref. Code	: 1843-41-440-6	Premise Address	: 52 D GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 1324030000-7				
Customer Name	: VERANO,SUSAN S	TOTAL AMOUNT DUE	: 3,487.82	Overdue Bill	: 1
Meter Number	: MTR1035814				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13240300007

BC19/171.2/2910/0/10/03-25-2016/36

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946463734773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220638

94658200004

Date : 03-25-2016

BC19/171.2/2920/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465820000-4

Collection Ref. Code : 1807-99-017-6

Customer Information----------

Name : VERANO,EUSEBIO L

Premise Address : NR 150C TUDTUD ST MAB

TIN :

Metering Information----------

Meter No	:	008121 EFS6	Pole No	:	0141364
Serial No	:	121427810	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3724
Period From	:	02-25-2016	Prev Rdg	:	3643
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 53.87
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		90.43
CURRENT BILL - MARCH 2016		782.58
TOTAL AMOUNT DUE		1,818.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,163.00

Your monthly electricity consumption chart

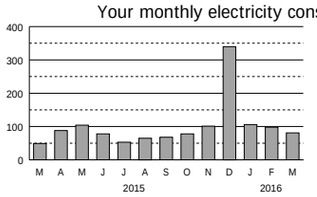

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.58		
Less : VAT	53.40		
Amount Net of VAT	729.18		
Less: BIR 2306	22.78		
BIR 2307	13.95	VATable Sales	729.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.45	VAT Zero Rated Sales	0.00
Add : VAT	53.40	VAT Amount	53.40
TOTAL AMOUNT DUE	745.85	TOTAL SALES	782.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2920/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946463734773

Collection Ref. Code	: 1807-99-017-6	Premise Address	: NR 150C TUDTUD ST MAB		
Account ID	: 9465820000-4				
Customer Name	: VERANO,EUSEBIO L	TOTAL AMOUNT DUE	: 1,818.88	Overdue Bill	: 1
Meter Number	: 008121 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94658200004 BC19/171.2/2920/0/10/03-25-2016/36 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356755695203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224339

35658200007

Date : 03-25-2016

BC19/171.2/2930/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565820000-7

Collection Ref. Code : 1807-99-044-3

Customer Information----------

Name : VERANO,EUSEBIO

Premise Address : GIL TUDTUD ST,INF ROQUE CANTOS

TIN :

Metering Information----------

Meter No	:	135530WS6	Pole No	:	0141364
Serial No	:	67502762	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21866
Period From	:	02-25-2016	Prev Rdg	:	21598
No of Days	:	29	Diff Rdg	:	268
Avg kWh/day	:	9.24	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,341.02
Transmission Charge	0.3978/kWh	106.61
System Loss Charge	0.8854/kWh	237.29
Sub-Total		1,684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,304.50	66.09
Sub-Total		92.12
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		74.66
Transmission		3.47
System Loss		12.69
Distribution		92.62
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.88
Sub-Total		321.24
CURRENT BILL - MARCH 2016		2,870.11
TOTAL AMOUNT DUE		6,174.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,824.00

Your monthly electricity consumption chart

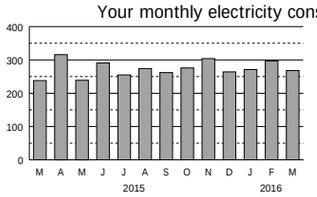

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.11		
Less : VAT	196.79		
Amount Net of VAT	2,673.32		
Less: BIR 2306	83.73		
BIR 2307	51.36	VATable Sales	2,673.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.23	VAT Zero Rated Sales	0.00
Add : VAT	196.79	VAT Amount	196.79
TOTAL AMOUNT DUE	2,735.02	TOTAL SALES	2,870.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2930/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356755695203

Collection Ref. Code	: 1807-99-044-3	Premise Address	: GIL TUDTUD ST,INF ROQUE CANTOS		
Account ID	: 3565820000-7				
Customer Name	: VERANO,EUSEBIO	TOTAL AMOUNT DUE	: 6,174.38	Overdue Bill	: 1
Meter Number	: 135530WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35658200007 BC19/171.2/2930/0/10/03-25-2016/36 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056564759557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224419

05658200000

Date : 03-25-2016

BC19/171.2/2970/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565820000-0

Collection Ref. Code : 1807-99-020-6

Customer Information----------

Name : ALO,DOUGLAS GALLEMET

Premise Address : 54-F GIL TUDTUD DEAD END,OPP CANTOS BODEGA

TIN :

Metering Information----------

Meter No	:	250207DS6	Pole No	:	0141364
Serial No	:	14297766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18835
Period From	:	02-25-2016	Prev Rdg	:	18737
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 25.41
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.33
CURRENT BILL - MARCH 2016		988.45
TOTAL AMOUNT DUE		1,971.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,058.52

Your monthly electricity consumption chart

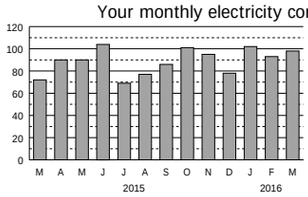

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.45		
Less : VAT	67.24		
Amount Net of VAT	921.21		
Less: BIR 2306	28.64		
BIR 2307	17.65	VATable Sales	921.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.92	VAT Zero Rated Sales	0.00
Add : VAT	67.24	VAT Amount	67.24
TOTAL AMOUNT DUE	942.16	TOTAL SALES	988.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2970/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056564759557

Collection Ref. Code	: 1807-99-020-6	Premise Address	: 54-F GIL TUDTUD DEAD END,OPP CANTOS BODEGA		
Account ID	: 0565820000-0				
Customer Name	: ALO,DOUGLAS GALLEMET	TOTAL AMOUNT DUE	: 1,971.80	Overdue Bill	: 1
Meter Number	: 250207DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05658200000

BC19/171.2/2970/0/10/03-25-2016/36

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253191688604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222856

25350300007

Date : 03-25-2016

BC19/171.2/3010/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535030000-7

Collection Ref. Code : 1831-49-059-5

Customer Information----------

Name : VERANO,MARIO S

Premise Address : 1081 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	160714WS6	Pole No	:	0141301
Serial No	:	47671913	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	84143
Period From	:	02-25-2016	Prev Rdg	:	83905
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	860	Billed kWh	:	238

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,190.90
Transmission Charge	0.3978/kWh	94.68
System Loss Charge	0.8854/kWh	210.73
Sub-Total		1,496.31
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		66.31
Transmission		3.08
System Loss		11.28
Distribution		82.32
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.66
Sub-Total		283.74
CURRENT BILL - MARCH 2016		2,535.22
TOTAL AMOUNT DUE		4,838.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,411.00

Your monthly electricity consumption chart

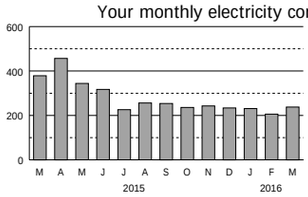

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.22		
Less : VAT	173.32		
Amount Net of VAT	2,361.90		
Less: BIR 2306	73.75		
BIR 2307	45.37	VATable Sales	2,361.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.78	VAT Zero Rated Sales	0.00
Add : VAT	173.32	VAT Amount	173.32
TOTAL AMOUNT DUE	2,416.10	TOTAL SALES	2,535.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3010/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253191688604

Collection Ref. Code : 1831-49-059-5

Account ID : 2535030000-7

Customer Name : VERANO,MARIO S

Meter Number : 160714WS6

Period : Feb 2016

Premise Address : 1081 GIL TUDTUD ST,MABOLO

TOTAL AMOUNT DUE : 4,838.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25350300007

BC19/171.2/3010/0/10/03-25-2016/36

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781014364461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220553

78188200006

Date : 03-25-2016

BC19/171.2/3060/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818820000-6

Collection Ref. Code : 1823-25-617-1

Customer Information----------

Name : FUNTANAR,RAFAEL D

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	161698WS6	Pole No	:	0141154
Serial No	:	45810067	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	70686
Period From	:	02-25-2016	Prev Rdg	:	70599
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 61.03
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.65
CURRENT BILL - MARCH 2016		836.52
TOTAL AMOUNT DUE		1,789.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 674.00

Your monthly electricity consumption chart

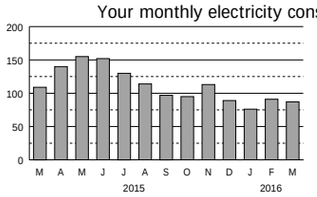

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.52		
Less : VAT	56.91		
Amount Net of VAT	779.61		
Less: BIR 2306	24.28		
BIR 2307	14.91	VATable Sales	779.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.42	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	797.33	TOTAL SALES	836.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3060/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781014364461

Collection Ref. Code	: 1823-25-617-1	Premise Address	: GIL TUDTUD MABOLO		
Account ID	: 7818820000-6				
Customer Name	: FUNTANAR,RAFAEL D	TOTAL AMOUNT DUE	: 1,789.66	Overdue Bill	: 1
Meter Number	: 161698WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78188200006 BC19/171.2/3060/0/10/03-25-2016/36 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412592629712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219302

41298200001

Date : 03-25-2016

BC19/171.2/3080/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129820000-1

Collection Ref. Code : 1811-25-962-6

Customer Information----------

Name : EMBOY,AURELIA TM F.

Premise Address : 1949 GIL TUDTUD ST,MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1054850	Pole No	:	0141154
Serial No	:	121449320	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2641
Period From	:	02-25-2016	Prev Rdg	:	2383
No of Days	:	29	Diff Rdg	:	258
Avg kWh/day	:	8.90	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,290.98
Transmission Charge	0.3978/kWh	102.63
System Loss Charge	0.8854/kWh	228.43
Sub-Total		1,622.04
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		81.70
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		71.89
Transmission		3.34
System Loss		12.22
Distribution		89.19
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.47
Sub-Total		308.40
CURRENT BILL - MARCH 2016		2,755.35
TOTAL AMOUNT DUE		5,587.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,179.00

Your monthly electricity consumption chart

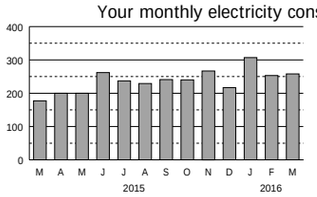

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.35		
Less : VAT	188.65		
Amount Net of VAT	2,566.70		
Less: BIR 2306	80.28		
BIR 2307	49.31	VATable Sales	2,566.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.11	VAT Zero Rated Sales	0.00
Add : VAT	188.65	VAT Amount	188.65
TOTAL AMOUNT DUE	2,625.76	TOTAL SALES	2,755.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3080/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412592629712

Collection Ref. Code	: 1811-25-962-6	Premise Address	: 1949 GIL TUDTUD ST,MABOLO,Cebu City		
Account ID	: 4129820000-1				
Customer Name	: EMBOY,AURELIA TM F.	TOTAL AMOUNT DUE	: 5,587.52	Overdue Bill	: 1
Meter Number	: MTR1054850				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41298200001 BC19/171.2/3080/0/10/03-25-2016/36 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647128723971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220556

64758200006

Date : 03-25-2016

BC19/171.2/3090/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475820000-6

Collection Ref. Code : 1807-99-674-3

Customer Information----------

Name : BETONIO,ENRIQUETA G

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	286402SS6	Pole No	:	0141126
Serial No	:	35600564	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51605
Period From	:	02-25-2016	Prev Rdg	:	51264
No of Days	:	29	Diff Rdg	:	341
Avg kWh/day	:	11.76	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,536.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,706.30
Transmission Charge	0.3978/kWh	135.65
System Loss Charge	0.8854/kWh	301.92
Sub-Total		2,143.87
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,536.00	70.72
Sub-Total		103.84
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		95.02
Transmission		4.41
System Loss		16.16
Distribution		117.68
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.84
Sub-Total		406.86
CURRENT BILL - MARCH 2016		3,635.26
TOTAL AMOUNT DUE		7,171.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,943.00

Your monthly electricity consumption chart

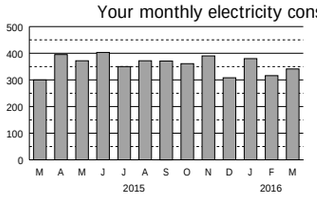

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.26		
Less : VAT	248.64		
Amount Net of VAT	3,386.62		
Less: BIR 2306	105.80		
BIR 2307	65.05	VATable Sales	3,386.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.77	VAT Zero Rated Sales	0.00
Add : VAT	248.64	VAT Amount	248.64
TOTAL AMOUNT DUE	3,464.41	TOTAL SALES	3,635.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3090/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647128723971

Collection Ref. Code	: 1807-99-674-3	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 6475820000-6				
Customer Name	: BETONIO,ENRIQUETA G	TOTAL AMOUNT DUE	: 7,171.40	Overdue Bill	: 1
Meter Number	: 286402SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64758200006 BC19/171.2/3090/0/10/03-25-2016/36 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972076287384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217196

97288200005

Date : 03-25-2016

BC19/171.2/3120/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728820000-5

Collection Ref. Code : 1823-36-293-1

Customer Information----------

Name : ROSAS,ROGACIANO C

Premise Address : GIL TUDUD MABOLO #102

TIN :

Metering Information----------

Meter No	:	161697WS6	Pole No	:	0141154
Serial No	:	48935761	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80354
Period From	:	02-25-2016	Prev Rdg	:	80113
No of Days	:	29	Diff Rdg	:	241
Avg kWh/day	:	8.31	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,205.92
Transmission Charge	0.3978/kWh	95.87
System Loss Charge	0.8854/kWh	213.38
Sub-Total		1,515.17
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		67.15
Transmission		3.12
System Loss		11.43
Distribution		83.35
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.78
Sub-Total		286.64
CURRENT BILL - MARCH 2016		2,561.15
TOTAL AMOUNT DUE		4,629.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,166.00

Your monthly electricity consumption chart

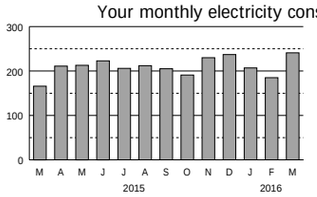

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.15		
Less : VAT	174.87		
Amount Net of VAT	2,386.28		
Less: BIR 2306	74.42		
BIR 2307	45.83	VATable Sales	2,386.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.03	VAT Zero Rated Sales	0.00
Add : VAT	174.87	VAT Amount	174.87
TOTAL AMOUNT DUE	2,440.90	TOTAL SALES	2,561.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3120/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972076287384

Collection Ref. Code	: 1823-36-293-1	Premise Address	: GIL TUDUD MABOLO #102		
Account ID	: 9728820000-5				
Customer Name	: ROSAS,ROGACIANO C	TOTAL AMOUNT DUE	: 4,629.65	Overdue Bill	: 1
Meter Number	: 161697WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97288200005 BC19/171.2/3120/0/10/03-25-2016/36 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837493444121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216286

83731300006

Date : 03-25-2016

BC19/171.2/3130/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373130000-6

Collection Ref. Code : 1835-55-521-7

Customer Information----------

Name : ELIPTICO,TERESITA S TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023842	Pole No	:	0141154
Serial No	:	121758538	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3865
Period From	:	02-25-2016	Prev Rdg	:	3593
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	280	Billed kWh	:	272

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,803.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,361.03
Transmission Charge	0.6731/kWh	183.08
System Loss Charge	0.863/kWh	234.74
Sub-Total		1,778.85
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,803.50	76.07
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		75.79
Transmission		5.95
System Loss		12.37
Distribution		93.99
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.04
Sub-Total		329.66
CURRENT BILL - MARCH 2016		2,994.26
TOTAL AMOUNT DUE		6,797.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 2,352.95

Your monthly electricity consumption chart

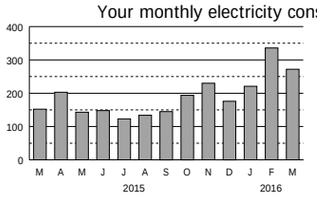

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.26		
Less : VAT	202.80		
Amount Net of VAT	2,791.46		
Less: BIR 2306	87.38		
BIR 2307	53.69	VATable Sales	2,791.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.39	VAT Zero Rated Sales	0.00
Add : VAT	202.80	VAT Amount	202.80
TOTAL AMOUNT DUE	2,853.19	TOTAL SALES	2,994.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3130/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837493444121

Collection Ref. Code	: 1835-55-521-7	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 8373130000-6				
Customer Name	: ELIPTICO,TERESITA S TM	TOTAL AMOUNT DUE	: 6,797.68	Overdue Bill	: 1
Meter Number	: MTR1023842				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83731300006

BC19/171.2/3130/0/10/03-25-2016/36

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881544731893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221972

88188200005

Date : 03-25-2016

BC19/171.2/3140/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818820000-5

Collection Ref. Code : 1823-25-743-7

Customer Information----------

Name : SUNIT,ISABEL M

Premise Address : GIL TUDTUD MABOLO # 48

TIN :

Metering Information----------

Meter No	:	MTR1032351	Pole No	:	0141154
Serial No	:	126814920	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3767
Period From	:	02-25-2016	Prev Rdg	:	3521
No of Days	:	29	Diff Rdg	:	246
Avg kWh/day	:	8.48	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,230.93
Transmission Charge	0.3978/kWh	97.86
System Loss Charge	0.8854/kWh	217.81
Sub-Total		1,546.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		68.54
Transmission		3.18
System Loss		11.66
Distribution		85.07
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.99
Sub-Total		294.34
CURRENT BILL - MARCH 2016		2,629.72
TOTAL AMOUNT DUE		5,430.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 2,706.05

Your monthly electricity consumption chart

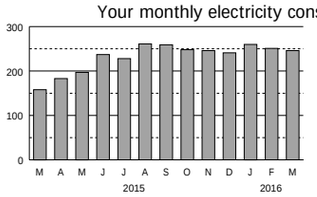

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.72		
Less : VAT	180.14		
Amount Net of VAT	2,449.58		
Less: BIR 2306	76.65		
BIR 2307	47.06	VATable Sales	2,449.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.87	VAT Zero Rated Sales	0.00
Add : VAT	180.14	VAT Amount	180.14
TOTAL AMOUNT DUE	2,506.01	TOTAL SALES	2,629.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3140/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881544731893

Collection Ref. Code	: 1823-25-743-7	Premise Address	: GIL TUDTUD MABOLO # 48		
Account ID	: 8818820000-5				
Customer Name	: SUNIT,ISABEL M	TOTAL AMOUNT DUE	: 5,430.26	Overdue Bill	: 1
Meter Number	: MTR1032351				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88188200005

BC19/171.2/3140/0/10/03-25-2016/36

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536289908101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53658200000

BILLING STATEMENT

1004216172

Date : 03-25-2016

BC19/171.2/3160/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365820000-0

Collection Ref. Code : 1807-98-905-4

Customer Information----------

Name : VELASQUEZ,MATEO

Premise Address : 146 TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027874	Pole No	:	0141140
Serial No	:	121751541	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2856
Period From	:	02-25-2016	Prev Rdg	:	2737
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		142.68
CURRENT BILL - MARCH 2016		1,274.75
TOTAL AMOUNT DUE		2,618.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,388.00

Your monthly electricity consumption chart

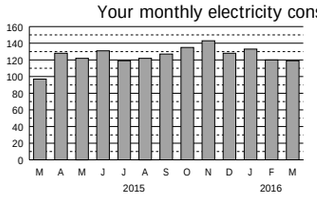

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.75		
Less : VAT	87.43		
Amount Net of VAT	1,187.32		
Less: BIR 2306	37.21		
BIR 2307	22.81	VATable Sales	1,187.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.30	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,214.73	TOTAL SALES	1,274.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3160/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536289908101

Collection Ref. Code	: 1807-98-905-4	Premise Address	: 146 TUDTUD ST MABOLO		
Account ID	: 5365820000-0				
Customer Name	: VELASQUEZ,MATEO	TOTAL AMOUNT DUE	: 2,618.72	Overdue Bill	: 1
Meter Number	: MTR1027874				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53658200000

BC19/171.2/3160/0/10/03-25-2016/36

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836982647154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215837

83658200007

Date : 03-25-2016

BC19/171.2/3170/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365820000-7

Collection Ref. Code : 1807-98-932-1

Customer Information----------

Name : HORTELLANO,ROGELIO I

Premise Address : 104 GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	430004GS6	Pole No	:	0141175
Serial No	:	52519611	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15005
Period From	:	02-25-2016	Prev Rdg	:	14907
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 28.88
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		111.88
CURRENT BILL - MARCH 2016		984.53
TOTAL AMOUNT DUE		1,794.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 852.00

Your monthly electricity consumption chart

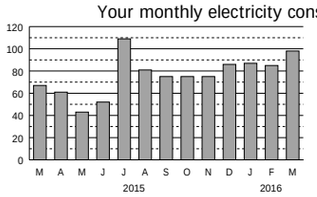

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.53		
Less : VAT	66.82		
Amount Net of VAT	917.71		
Less: BIR 2306	28.46		
BIR 2307	17.58	VATable Sales	917.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.67	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	938.49	TOTAL SALES	984.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3170/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836982647154

Collection Ref. Code	: 1807-98-932-1	Premise Address	: 104 GIL TUDTUD ST		
Account ID	: 8365820000-7				
Customer Name	: HORTELLANO,ROGELIO I	TOTAL AMOUNT DUE	: 1,794.46	Overdue Bill	: 1
Meter Number	: 430004GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83658200007

BC19/171.2/3170/0/10/03-25-2016/36

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936871577036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93658200006

BILLING STATEMENT

1004215732

Date : 03-25-2016

BC19/171.2/3190/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365820000-6

Collection Ref. Code : 1807-98-935-6

Customer Information----------

Name : RUIZ,VERONICA S

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1011564	Pole No	:	0141175
Serial No	:	83349636	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2474
Period From	:	02-25-2016	Prev Rdg	:	2398
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 90.49
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.33
CURRENT BILL - MARCH 2016		691.12
TOTAL AMOUNT DUE		1,418.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 981.00

Your monthly electricity consumption chart

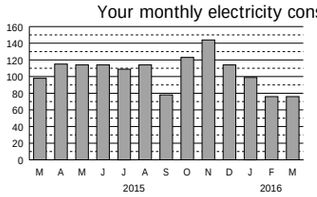

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.12		
Less : VAT	46.88		
Amount Net of VAT	644.24		
Less: BIR 2306	20.02		
BIR 2307	12.29	VATable Sales	644.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.93	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	658.81	TOTAL SALES	691.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3190/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936871577036

Collection Ref. Code	: 1807-98-935-6	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 9365820000-6				
Customer Name	: RUIZ,VERONICA S	TOTAL AMOUNT DUE	: 1,418.67	Overdue Bill	: 1
Meter Number	: MTR1011564				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93658200006

BC19/171.2/3190/0/10/03-25-2016/36

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246241725907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219520

24658200001

Date : 03-25-2016

BC19/171.2/3230/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465820000-1

Collection Ref. Code : 1807-98-959-3

Customer Information----------

Name : FLORES,AMBROSIO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	384279GS6	Pole No	:	0141182
Serial No	:	2003-133398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39983
Period From	:	02-25-2016	Prev Rdg	:	39539
No of Days	:	29	Diff Rdg	:	444
Avg kWh/day	:	15.31	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,641.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,221.69
Transmission Charge	0.3978/kWh	176.62
System Loss Charge	0.8854/kWh	393.12
Sub-Total		2,791.43
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,641.50	92.83
Sub-Total		135.95
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		123.71
Transmission		5.73
System Loss		21.03
Distribution		153.05
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.03
Sub-Total		529.64
CURRENT BILL - MARCH 2016		4,732.44
TOTAL AMOUNT DUE		9,374.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,700.00

Your monthly electricity consumption chart

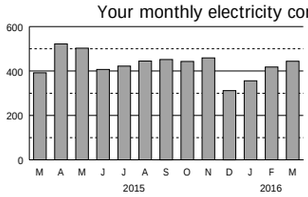

Avg Monthly Usage : 428.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.44		
Less : VAT	323.62		
Amount Net of VAT	4,408.82		
Less: BIR 2306	137.71		
BIR 2307	84.69	VATable Sales	4,408.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,186.42	VAT Zero Rated Sales	0.00
Add : VAT	323.62	VAT Amount	323.62
TOTAL AMOUNT DUE	4,510.04	TOTAL SALES	4,732.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3230/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246241725907

Collection Ref. Code	: 1807-98-959-3	Premise Address	: G TUDTUD ST MABOLO		
Account ID	: 2465820000-1				
Customer Name	: FLORES,AMBROSIO	TOTAL AMOUNT DUE	: 9,374.13	Overdue Bill	: 1
Meter Number	: 384279GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24658200001 BC19/171.2/3230/0/10/03-25-2016/36 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280390453043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220716

28049200000

Date : 03-25-2016

BC19/171.2/3250/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804920000-0

Collection Ref. Code : 1825-60-605-6

Customer Information----------

Name : SIM,RODOLFO K

Premise Address : 50-B GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	472262GS6	Pole No	:	0141182
Serial No	:	54197449	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57341
Period From	:	02-25-2016	Prev Rdg	:	56822
No of Days	:	29	Diff Rdg	:	519
Avg kWh/day	:	17.90	Registered	:	519
Conn Load	:	200	Billed kWh	:	519

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,115.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,596.97
Transmission Charge	0.3978/kWh	206.46
System Loss Charge	0.8854/kWh	459.52
Sub-Total		3,262.95
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,115.50	102.31
Sub-Total		152.71
Government Charges		
Franchise Tax - Local		36.79
Value Added Tax		
Generation		144.60
Transmission		6.70
System Loss		24.58
Distribution		178.80
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.07
Sub-Total		618.17
CURRENT BILL - MARCH 2016		5,523.84
TOTAL AMOUNT DUE		10,639.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 4,937.00

Your monthly electricity consumption chart

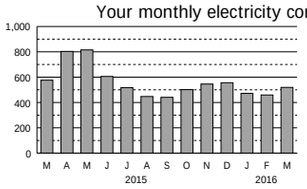

Avg Monthly Usage : 558.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,523.84		
Less : VAT	377.42		
Amount Net of VAT	5,146.42		
Less: BIR 2306	160.61		
BIR 2307	98.85	VATable Sales	5,146.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,886.96	VAT Zero Rated Sales	0.00
Add : VAT	377.42	VAT Amount	377.42
TOTAL AMOUNT DUE	5,264.38	TOTAL SALES	5,523.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3250/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280390453043

Collection Ref. Code	: 1825-60-605-6	Premise Address	: 50-B GIL TUDTUD ST,MABOLO
Account ID	: 2804920000-0		
Customer Name	: SIM,RODOLFO K	TOTAL AMOUNT DUE	: 10,639.57 Overdue Bill : 1
Meter Number	: 472262GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28049200000 BC19/171.2/3250/0/10/03-25-2016/36 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223707381502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224985

22394612778

Date : 03-25-2016

BC19/171.2/3251/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239461277-8

Collection Ref. Code : 1855-27-554-6

Customer Information----------

Name : RESURRECCION,MIRASOL CODILLA

Premise Address : GIL TUD-TUD,MABOLO

TIN :

Metering Information----------

Meter No	:	568010 GS6	Pole No	:	0141182
Serial No	:	23304368	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25191
Period From	:	02-25-2016	Prev Rdg	:	24284
No of Days	:	29	Diff Rdg	:	907
Avg kWh/day	:	31.28	Registered	:	907
Conn Load	:	355	Billed kWh	:	907

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,836.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,538.45
Transmission Charge	0.3978/kWh	360.80
System Loss Charge	0.8854/kWh	803.06
Sub-Total		5,702.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	87.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 9,610.00	192.20
Sub-Total		280.28
Government Charges		
Franchise Tax - Local		64.37
Value Added Tax		
Generation		252.71
Transmission		11.72
System Loss		42.98
Distribution		312.02
Others		41.36
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	36.82
Sub-Total		1,081.61
CURRENT BILL - MARCH 2016		9,664.39
Debit Adjustments		44.53
Payment Arrangement		2,201.72
TOTAL AMOUNT DUE		23,747.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 10,053.00

Your monthly electricity consumption chart

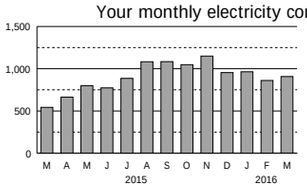

Avg Monthly Usage : 901.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,664.39		
Less : VAT	660.79		
Amount Net of VAT	9,003.60		
Less: BIR 2306	281.20		
BIR 2307	172.94	VATable Sales	9,003.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,549.46	VAT Zero Rated Sales	0.00
Add : VAT	660.79	VAT Amount	660.79
TOTAL AMOUNT DUE	9,210.25	TOTAL SALES	9,664.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3251/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223707381502

Collection Ref. Code	: 1855-27-554-6	Premise Address	: GIL TUD-TUD,MABOLO		
Account ID	: 2239461277-8				
Customer Name	: RESURRECCION,MIRASOL CODILLA	TOTAL AMOUNT DUE	: 23,747.22	Overdue Bill	: 1
Meter Number	: 568010 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22394612778 BC19/171.2/3251/0/10/03-25-2016/36 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170067471621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216179

17048200004

Date : 03-25-2016

BC19/171.2/3260/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704820000-4

Collection Ref. Code : 1841-91-251-4

Customer Information----------

Name : COSIDO,MA. SALVACION S

Premise Address : 1146 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023831	Pole No	:	0141182
Serial No	:	121758569	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2077
Period From	:	02-25-2016	Prev Rdg	:	2008
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		831.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.6731/kWh	46.44
System Loss Charge	0.863/kWh	59.55
Sub-Total		451.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 831.50	16.63
Sub-Total		23.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		19.24
Transmission		1.51
System Loss		3.14
Distribution		24.29
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		83.78
CURRENT BILL - MARCH 2016		760.78
TOTAL AMOUNT DUE		1,592.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,052.00

Your monthly electricity consumption chart

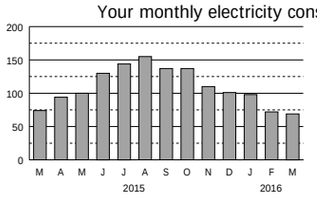

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.78		
Less : VAT	51.59		
Amount Net of VAT	709.19		
Less: BIR 2306	22.22		
BIR 2307	13.64	VATable Sales	709.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.33	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	724.92	TOTAL SALES	760.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3260/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170067471621

Collection Ref. Code	: 1841-91-251-4	Premise Address	: 1146 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 1704820000-4				
Customer Name	: COSIDO,MA. SALVACION S	TOTAL AMOUNT DUE	: 1,592.43	Overdue Bill	: 1
Meter Number	: MTR1023831				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17048200004 BC19/171.2/3260/0/10/03-25-2016/36 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818181231615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222287

81819200007

Date : 03-25-2016

BC19/171.2/3270/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181920000-7

Collection Ref. Code : 1825-32-152-3

Customer Information----------

Name : COSIDO,JOSE S

Premise Address : MABOLO GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1021466	Pole No	:	0141182
Serial No	:	121748505	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1710
Period From	:	02-25-2016	Prev Rdg	:	1631
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 97.69
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.05
CURRENT BILL - MARCH 2016		714.08
TOTAL AMOUNT DUE		1,287.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 562.00

Your monthly electricity consumption chart

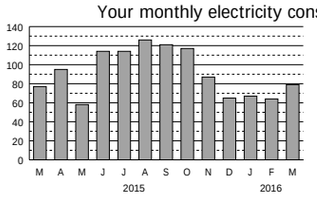

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.08		
Less : VAT	48.27		
Amount Net of VAT	665.81		
Less: BIR 2306	20.63		
BIR 2307	12.70	VATable Sales	665.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.48	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	680.75	TOTAL SALES	714.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3270/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818181231615

Collection Ref. Code	: 1825-32-152-3	Premise Address	: MABOLO GIL TUDTUD ST		
Account ID	: 8181920000-7				
Customer Name	: COSIDO,JOSE S	TOTAL AMOUNT DUE	: 1,287.81	Overdue Bill	: 1
Meter Number	: MTR1021466				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81819200007 BC19/171.2/3270/0/10/03-25-2016/36 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607838945677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217668

60770300006

Date : 03-25-2016

BC19/171.2/3280/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077030000-6

Collection Ref. Code : 1843-95-449-4

Customer Information----------

Name : COSIDO,JESUS BASILIO S

Premise Address : 1146 GIL TUDTUD ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460130GS6	Pole No	:	0141182
Serial No	:	60887488	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5395
Period From	:	02-25-2016	Prev Rdg	:	5328
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	606	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 111.20
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.11
CURRENT BILL - MARCH 2016		575.84
TOTAL AMOUNT DUE		1,195.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 674.00

Your monthly electricity consumption chart

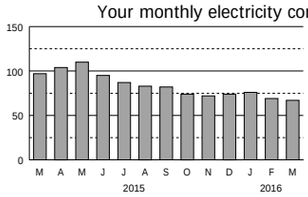

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.84		
Less : VAT	38.99		
Amount Net of VAT	536.85		
Less: BIR 2306	16.69		
BIR 2307	10.21	VATable Sales	536.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.95	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	548.94	TOTAL SALES	575.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3280/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607838945677

Collection Ref. Code	: 1843-95-449-4	Premise Address	: 1146 GIL TUDTUD ST.,,MABOLO,CEBU CITY		
Account ID	: 6077030000-6				
Customer Name	: COSIDO,JESUS BASILIO S	TOTAL AMOUNT DUE	: 1,195.09	Overdue Bill	: 1
Meter Number	: 460130GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60770300006

BC19/171.2/3280/0/10/03-25-2016/36

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446379098632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220624

44658200009

Date : 03-25-2016

BC19/171.2/3300/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465820000-9

Collection Ref. Code : 1807-98-965-8

Customer Information----------

Name : CLAVE,LUZ T

Premise Address : 48-E G. TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	332535GS6	Pole No	:	0141182
Serial No	:	39989481	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24821
Period From	:	02-25-2016	Prev Rdg	:	24630
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	200	Billed kWh	:	191

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	955.73
Transmission Charge	0.3978/kWh	75.98
System Loss Charge	0.8854/kWh	169.11
Sub-Total		1,200.82
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		53.22
Transmission		2.47
System Loss		9.05
Distribution		66.18
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.75
Sub-Total		227.73
CURRENT BILL - MARCH 2016		2,034.86
TOTAL AMOUNT DUE		3,847.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 4,687.00

Your monthly electricity consumption chart

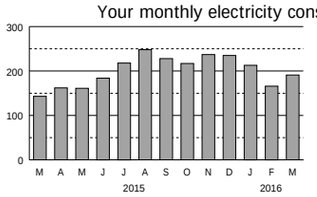

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.86		
Less : VAT	139.12		
Amount Net of VAT	1,895.74		
Less: BIR 2306	59.20		
BIR 2307	36.41	VATable Sales	1,895.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.13	VAT Zero Rated Sales	0.00
Add : VAT	139.12	VAT Amount	139.12
TOTAL AMOUNT DUE	1,939.25	TOTAL SALES	2,034.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3300/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446379098632

Collection Ref. Code : 1807-98-965-8

Account ID : 4465820000-9

Customer Name : CLAVE,LUZ T

Meter Number : 332535GS6

Period : Feb 2016

Premise Address : 48-E G. TUDTUD ST,MABOLO

TOTAL AMOUNT DUE : 3,847.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44658200009 BC19/171.2/3300/0/10/03-25-2016/36 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172951185764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217378

17269200006

Date : 03-25-2016

BC19/171.2/3310/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726920000-6

Collection Ref. Code : 1815-41-437-5

Customer Information----------

Name : RUIZ,STEPHEN TM C.

Premise Address : 46-E GIL TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128593WS6	Pole No	:	0141182
Serial No	:	70110603	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37281
Period From	:	02-25-2016	Prev Rdg	:	37192
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		- 42.35
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		101.45
CURRENT BILL - MARCH 2016		878.29
TOTAL AMOUNT DUE		2,856.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,031.00

Your monthly electricity consumption chart

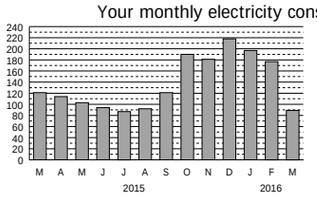

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.29		
Less : VAT	60.65		
Amount Net of VAT	817.64		
Less: BIR 2306	25.86		
BIR 2307	15.65	VATable Sales	817.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.13	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	836.78	TOTAL SALES	878.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3310/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172951185764

Collection Ref. Code	: 1815-41-437-5	Premise Address	: 46-E GIL TUDTUD,MABOLO,CEBU CITY		
Account ID	: 1726920000-6				
Customer Name	: RUIZ,STEPHEN TM C.	TOTAL AMOUNT DUE	: 2,856.75	Overdue Bill	: 1
Meter Number	: 128593WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17269200006 BC19/171.2/3310/0/10/03-25-2016/36 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422942790720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223900

42298200009

Date : 03-25-2016

BC19/171.2/3320/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229820000-9

Collection Ref. Code : 1811-28-863-4

Customer Information----------

Name : TUDTUD,NENITA TM T.

Premise Address : 1146 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415292GS6	Pole No	:	0141182
Serial No	:	62490266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9658
Period From	:	02-25-2016	Prev Rdg	:	9531
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		152.94
CURRENT BILL - MARCH 2016		1,366.26
TOTAL AMOUNT DUE		3,073.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,578.00

Your monthly electricity consumption chart

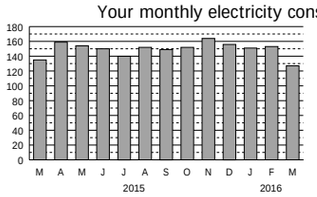

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.26		
Less : VAT	93.92		
Amount Net of VAT	1,272.34		
Less: BIR 2306	39.95		
BIR 2307	24.45	VATable Sales	1,272.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.94	VAT Zero Rated Sales	0.00
Add : VAT	93.92	VAT Amount	93.92
TOTAL AMOUNT DUE	1,301.86	TOTAL SALES	1,366.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3320/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422942790720

Collection Ref. Code	: 1811-28-863-4	Premise Address	: 1146 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 4229820000-9				
Customer Name	: TUDTUD,NENITA TM T.	TOTAL AMOUNT DUE	: 3,073.51	Overdue Bill	: 1
Meter Number	: 415292GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42298200009 BC19/171.2/3320/0/10/03-25-2016/36 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079717888660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219659

07968200001

Date : 03-25-2016

BC19/171.2/3330/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796820000-1

Collection Ref. Code : 1821-80-521-6

Customer Information----------

Name : DONES,ALICIA S.

Premise Address : 1160 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	31304GS6	Pole No	:	0141070
Serial No	:	79664403	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16152
Period From	:	02-25-2016	Prev Rdg	:	15995
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		187.59
CURRENT BILL - MARCH 2016		1,676.07
TOTAL AMOUNT DUE		3,273.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,513.00

Your monthly electricity consumption chart

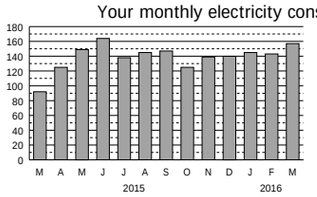

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.07		
Less : VAT	114.73		
Amount Net of VAT	1,561.34		
Less: BIR 2306	48.83		
BIR 2307	29.99	VATable Sales	1,561.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.52	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,597.25	TOTAL SALES	1,676.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3330/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079717888660

Collection Ref. Code	: 1821-80-521-6	Premise Address	: 1160 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 0796820000-1				
Customer Name	: DONES,ALICIA S.	TOTAL AMOUNT DUE	: 3,273.39	Overdue Bill	: 1
Meter Number	: 31304GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07968200001 BC19/171.2/3330/0/10/03-25-2016/36 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976532285983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218846

97643912567

Date : 03-25-2016

BC19/171.2/3341/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764391256-7

Collection Ref. Code : 1855-29-170-3

Customer Information----------

Name : RESURRECCION,DORIS MARINAS

Premise Address : 1161,GIL TUDTUD STREET,MABOLO CEBU

TIN :

Metering Information----------

Meter No	:	569419 GS6	Pole No	:	0141070
Serial No	:	58232235	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1375
Period From	:	02-25-2016	Prev Rdg	:	1314
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 99.13
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		63.26
CURRENT BILL - MARCH 2016		527.18
TOTAL AMOUNT DUE		1,201.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 640.00

Your monthly electricity consumption chart

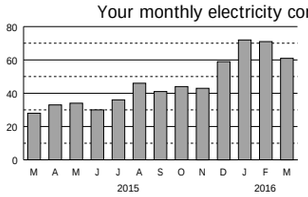

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.18		
Less : VAT	35.82		
Amount Net of VAT	491.36		
Less: BIR 2306	15.33		
BIR 2307	9.35	VATable Sales	491.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.68	VAT Zero Rated Sales	0.00
Add : VAT	35.82	VAT Amount	35.82
TOTAL AMOUNT DUE	502.50	TOTAL SALES	527.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3341/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976532285983

Collection Ref. Code	: 1855-29-170-3	Premise Address	: 1161,GIL TUDTUD STREET,MABOLO CEBU		
Account ID	: 9764391256-7				
Customer Name	: RESURRECCION,DORIS MARINAS	TOTAL AMOUNT DUE	: 1,201.03	Overdue Bill	: 1
Meter Number	: 569419 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97643912567 BC19/171.2/3341/0/10/03-25-2016/36 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035136465990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215809

03509200006

Date : 03-25-2016

BC19/171.2/3350/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350920000-6

Collection Ref. Code : 1823-95-731-5

Customer Information----------

Name : TAOTO-AN,ANIANO N

Premise Address : G TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1022080	Pole No	:	0141070
Serial No	:	121752312	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2746
Period From	:	02-25-2016	Prev Rdg	:	2633
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		136.10
CURRENT BILL - MARCH 2016		1,215.89
TOTAL AMOUNT DUE		2,719.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,713.00

Your monthly electricity consumption chart

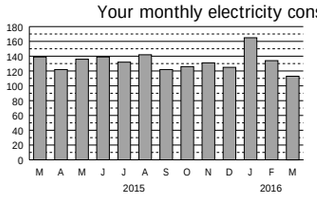

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.89		
Less : VAT	83.59		
Amount Net of VAT	1,132.30		
Less: BIR 2306	35.57		
BIR 2307	21.76	VATable Sales	1,132.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.97	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,158.56	TOTAL SALES	1,215.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3350/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035136465990

Collection Ref. Code	: 1823-95-731-5	Premise Address	: G TUDTUD MABOLO		
Account ID	: 0350920000-6				
Customer Name	: TAOTO-AN,ANIANO N	TOTAL AMOUNT DUE	: 2,719.00	Overdue Bill	: 1
Meter Number	: MTR1022080				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03509200006 BC19/171.2/3350/0/10/03-25-2016/36 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823797173528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224450

82304726092

Date : 03-25-2016

BC19/171.2/3352/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230472609-2

Collection Ref. Code : 1855-21-197-1

Customer Information----------

Name : CARBONERA,MARY LUZ PABILLO

Premise Address : 1165 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567110 GS6	Pole No	:	0141070
Serial No	:	91124293	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5572
Period From	:	02-25-2016	Prev Rdg	:	5410
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	346	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		194.02
CURRENT BILL - MARCH 2016		1,733.55
TOTAL AMOUNT DUE		3,572.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,605.02

Your monthly electricity consumption chart

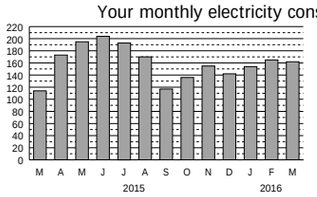

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.55		
Less : VAT	118.79		
Amount Net of VAT	1,614.76		
Less: BIR 2306	50.54		
BIR 2307	31.02	VATable Sales	1,614.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.20	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,651.99	TOTAL SALES	1,733.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3352/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823797173528

Collection Ref. Code	: 1855-21-197-1	Premise Address	: 1165 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 8230472609-2				
Customer Name	: CARBONERA,MARY LUZ PABILLO	TOTAL AMOUNT DUE	: 3,572.58	Overdue Bill	: 1
Meter Number	: 567110 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82304726092

BC19/171.2/3352/0/10/03-25-2016/36

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924016668820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225853

92498200002

Date : 03-25-2016

BC19/171.2/3360/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249820000-2

Collection Ref. Code : 1823-68-911-6

Customer Information----------

Name : BONJOC,SIMPLICIA E

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1134020	Pole No	:	0141070
Serial No	:	40077825	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	266
Period From	:	02-25-2016	Prev Rdg	:	188
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 93.16
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.43
CURRENT BILL - MARCH 2016		708.84
TOTAL AMOUNT DUE		1,440.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 815.00

Your monthly electricity consumption chart

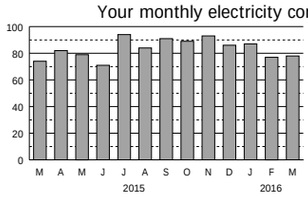

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.84		
Less : VAT	48.08		
Amount Net of VAT	660.76		
Less: BIR 2306	20.53		
BIR 2307	12.60	VATable Sales	660.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.63	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	675.71	TOTAL SALES	708.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3360/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924016668820

Collection Ref. Code	: 1823-68-911-6	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 9249820000-2				
Customer Name	: BONJOC,SIMPLICIA E	TOTAL AMOUNT DUE	: 1,440.23	Overdue Bill	: 1
Meter Number	: MTR1134020				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92498200002 BC19/171.2/3360/0/10/03-25-2016/36 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214336289726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220975

21488200003

Date : 03-25-2016

BC19/171.2/3370/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148820000-3

Collection Ref. Code : 1823-53-635-2

Customer Information----------

Name : CODILLA,ESMAEL C

Premise Address : G TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1017214	Pole No	:	0141070
Serial No	:	33426468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12354
Period From	:	02-25-2016	Prev Rdg	:	11895
No of Days	:	29	Diff Rdg	:	459
Avg kWh/day	:	15.83	Registered	:	459
Conn Load	:	100	Billed kWh	:	459

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,296.74
Transmission Charge	0.3978/kWh	182.59
System Loss Charge	0.8854/kWh	406.40
Sub-Total		2,885.73
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,874.50	97.49
Sub-Total		142.06
Government Charges		
Franchise Tax - Local		32.60
Value Added Tax		
Generation		127.89
Transmission		5.93
System Loss		21.75
Distribution		158.20
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.64
Sub-Total		547.72
CURRENT BILL - MARCH 2016		4,893.86
TOTAL AMOUNT DUE		9,767.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 0.62

Your monthly electricity consumption chart

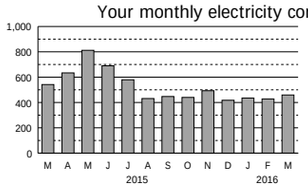

Avg Monthly Usage : 523.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.86		
Less : VAT	334.73		
Amount Net of VAT	4,559.13		
Less: BIR 2306	142.44		
BIR 2307	87.57	VATable Sales	4,559.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.12	VAT Zero Rated Sales	0.00
Add : VAT	334.73	VAT Amount	334.73
TOTAL AMOUNT DUE	4,663.85	TOTAL SALES	4,893.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3370/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214336289726

Collection Ref. Code	: 1823-53-635-2	Premise Address	: G TUDTUD MABOLO		
Account ID	: 2148820000-3				
Customer Name	: CODILLA,ESMAEL C	TOTAL AMOUNT DUE	: 9,767.74	Overdue Bill	: 1
Meter Number	: MTR1017214				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21488200003 BC19/171.2/3370/0/10/03-25-2016/36 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457100034418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225577

45758200005

Date : 03-25-2016

BC19/171.2/3390/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575820000-5

Collection Ref. Code : 1807-99-821-5

Customer Information----------

Name : DELOS SANTOS,AURORA D

Premise Address : 146-E GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003421	Pole No	:	0141070
Serial No	:	121518427	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2029
Period From	:	02-25-2016	Prev Rdg	:	1945
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 60.15
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.21
CURRENT BILL - MARCH 2016		806.52
TOTAL AMOUNT DUE		1,666.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 781.00

Your monthly electricity consumption chart

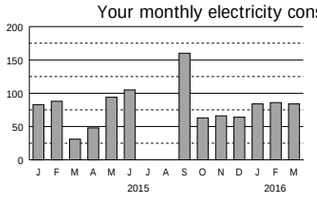

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.52		
Less : VAT	54.85		
Amount Net of VAT	751.67		
Less: BIR 2306	23.40		
BIR 2307	14.37	VATable Sales	751.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.90	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	768.75	TOTAL SALES	806.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3390/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457100034418

Collection Ref. Code	: 1807-99-821-5	Premise Address	: 146-E GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 4575820000-5				
Customer Name	: DELOS SANTOS,AURORA D	TOTAL AMOUNT DUE	: 1,666.51	Overdue Bill	: 1
Meter Number	: MTR1003421				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45758200005 BC19/171.2/3390/0/10/03-25-2016/36 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044096268544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219058

0441974827 4

Date : 03-25-2016

BC19/171.2/3405/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441974827-4

Collection Ref. Code : 1855-58-026-8

Customer Information----------

Name : PABELLO,SHERYL CANETE

Premise Address : 2055 GIL TUDTUD ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559505 GS6	Pole No	:	0141070
Serial No	:	74333179	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3071
Period From	:	02-25-2016	Prev Rdg	:	3054
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		8.19
CURRENT BILL - MARCH 2016		19.96
TOTAL AMOUNT DUE		358.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 624.00

Your monthly electricity consumption chart

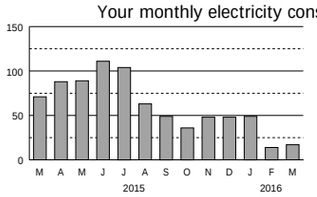

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.96		
Less : VAT	1.42		
Amount Net of VAT	18.54		
Less: BIR 2306	0.71		
BIR 2307	0.24	VATable Sales	18.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.59	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	19.01	TOTAL SALES	19.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3405/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044096268544

Collection Ref. Code	: 1855-58-026-8	Premise Address	: 2055 GIL TUDTUD ST,MABOLO, CEBU CITY		
Account ID	: 0441974827-4				
Customer Name	: PABELLO,SHERYL CANETE	TOTAL AMOUNT DUE	: 358.60	Overdue Bill	: 2
Meter Number	: 559505 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0441974827 4 BC19/171.2/3405/0/10/03-25-2016/36 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944877944045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219803

94440533282

Date : 03-25-2016

BC19/171.2/3410/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444053328-2

Collection Ref. Code : 1851-75-488-1

Customer Information----------

Name : SOLIS,CHARLENE CABAHUG

Premise Address : 1188 GIL TUDTUD ST.,MABOLO

TIN : 242-712-512-000

Metering Information----------

Meter No	:	535337 GS6	Pole No	:	0141140
Serial No	:	62974750	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10627
Period From	:	02-25-2016	Prev Rdg	:	10386
No of Days	:	29	Diff Rdg	:	241
Avg kWh/day	:	8.31	Registered	:	241
Conn Load	:	333	Billed kWh	:	241

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,205.92
Transmission Charge	0.3978/kWh	95.87
System Loss Charge	0.8854/kWh	213.38
Sub-Total		1,515.17
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		67.15
Transmission		3.12
System Loss		11.43
Distribution		83.35
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.78
Sub-Total		288.25
CURRENT BILL - MARCH 2016		2,575.31
TOTAL AMOUNT DUE		5,271.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,312.33

Your monthly electricity consumption chart

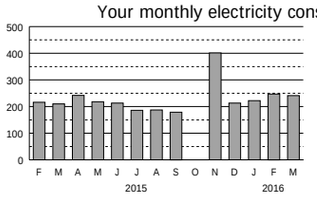

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.31		
Less : VAT	176.39		
Amount Net of VAT	2,398.92		
Less: BIR 2306	75.05		
BIR 2307	46.08	VATable Sales	2,398.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.79	VAT Zero Rated Sales	0.00
Add : VAT	176.39	VAT Amount	176.39
TOTAL AMOUNT DUE	2,454.18	TOTAL SALES	2,575.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3410/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944877944045

Collection Ref. Code	: 1851-75-488-1	Premise Address	: 1188 GIL TUDTUD ST.,MABOLO		
Account ID	: 9444053328-2				
Customer Name	: SOLIS,CHARLENE CABAHUG	TOTAL AMOUNT DUE	: 5,271.25	Overdue Bill	: 1
Meter Number	: 535337 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94440533282 BC19/171.2/3410/0/10/03-25-2016/36 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243442734583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218361

2431083826

Date : 03-25-2016

BC19/171.2/3420/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431083826-3

Collection Ref. Code : 1851-34-350-4

Customer Information----------

Name : RAMIREZ,BERNADITA BANZON

Premise Address : 1210 GIL TUDTUD STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	514658 GS6	Pole No	:	0141140
Serial No	:	25194808	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11924
Period From	:	02-25-2016	Prev Rdg	:	11902
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	555	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 125.96
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.76
CURRENT BILL - MARCH 2016		96.06
TOTAL AMOUNT DUE		501.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 831.00

Your monthly electricity consumption chart

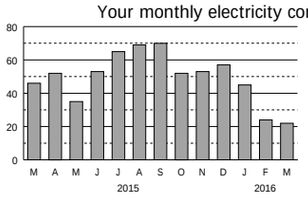

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.06		
Less : VAT	6.51		
Amount Net of VAT	89.55		
Less: BIR 2306	2.85		
BIR 2307	1.62	VATable Sales	89.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.08	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	91.59	TOTAL SALES	96.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3420/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243442734583

Collection Ref. Code	: 1851-34-350-4	Premise Address	: 1210 GIL TUDTUD STREET,MABOLO		
Account ID	: 2431083826-3				
Customer Name	: RAMIREZ,BERNADITA BANZON	TOTAL AMOUNT DUE	: 501.71	Overdue Bill	: 2
Meter Number	: 514658 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2431083826

BC19/171.2/3420/0/10/03-25-2016/36

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747455872201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220535

74758200005

Date : 03-25-2016

BC19/171.2/3440/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475820000-5

Collection Ref. Code : 1807-99-680-8

Customer Information----------

Name : CASTANEDA,VALENTIN

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	379536GS6	Pole No	:	0141140
Serial No	:	2003130580	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24541
Period From	:	02-25-2016	Prev Rdg	:	24421
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		144.41
CURRENT BILL - MARCH 2016		1,290.22
TOTAL AMOUNT DUE		2,857.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,634.00

Your monthly electricity consumption chart

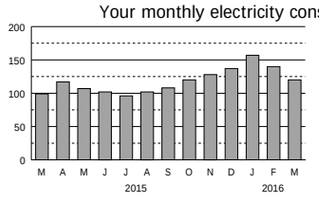

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.22		
Less : VAT	88.66		
Amount Net of VAT	1,201.56		
Less: BIR 2306	37.74		
BIR 2307	23.09	VATable Sales	1,201.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.73	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,229.39	TOTAL SALES	1,290.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3440/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747455872201

Collection Ref. Code	: 1807-99-680-8	Premise Address	: G TUDTUD ST MABOLO		
Account ID	: 7475820000-5				
Customer Name	: CASTANEDA,VALENTIN	TOTAL AMOUNT DUE	: 2,857.49	Overdue Bill	: 1
Meter Number	: 379536GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74758200005 BC19/171.2/3440/0/10/03-25-2016/36 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847859176149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220380

84758200004

Date : 03-25-2016

BC19/171.2/3450/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475820000-4

Collection Ref. Code : 1807-99-683-2

Customer Information----------

Name : CASTANEDA,FELICISIMA E

Premise Address : 142 GIL TUDTUD ST.,OPP. CHAPEL EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	376641GS6	Pole No	:	0141140
Serial No	:	2003136959	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28353
Period From	:	02-25-2016	Prev Rdg	:	28163
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.3978/kWh	75.58
System Loss Charge	0.8854/kWh	168.23
Sub-Total		1,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		52.94
Transmission		2.46
System Loss		9.00
Distribution		65.84
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		227.19
CURRENT BILL - MARCH 2016		2,029.84
TOTAL AMOUNT DUE		4,081.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,859.00

Your monthly electricity consumption chart

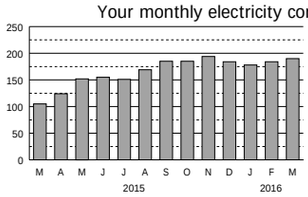

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.84		
Less : VAT	139.00		
Amount Net of VAT	1,890.84		
Less: BIR 2306	59.16		
BIR 2307	36.32	VATable Sales	1,890.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.36	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,934.36	TOTAL SALES	2,029.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3450/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847859176149

Collection Ref. Code : 1807-99-683-2

Account ID : 8475820000-4

Customer Name : CASTANEDA,FELICISIMA E

Meter Number : 376641GS6

Period : Feb 2016

Premise Address : 142 GIL TUDTUD ST.,OPP. CHAPEL EX-RAILWAY

TOTAL AMOUNT DUE : 4,081.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84758200004 BC19/171.2/3450/0/10/03-25-2016/36 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511586359005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219864

51148200002

Date : 03-25-2016

BC19/171.2/3460/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114820000-2

Collection Ref. Code : 1829-91-209-7

Customer Information----------

Name : TEMPERATURA,MYRA C TM

Premise Address : GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1060420	Pole No	:	0141140
Serial No	:	125292667	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1680
Period From	:	02-25-2016	Prev Rdg	:	1362
No of Days	:	29	Diff Rdg	:	318
Avg kWh/day	:	10.97	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,591.21
Transmission Charge	0.3978/kWh	126.50
System Loss Charge	0.8854/kWh	281.56
Sub-Total		1,999.27
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		89.28
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		88.60
Transmission		4.11
System Loss		15.06
Distribution		109.79
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.91
Sub-Total		378.49
CURRENT BILL - MARCH 2016		3,381.93
TOTAL AMOUNT DUE		6,302.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,720.00

Your monthly electricity consumption chart

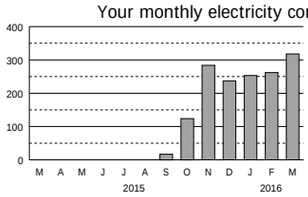

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.93		
Less : VAT	230.98		
Amount Net of VAT	3,150.95		
Less: BIR 2306	98.31		
BIR 2307	60.52	VATable Sales	3,150.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.12	VAT Zero Rated Sales	0.00
Add : VAT	230.98	VAT Amount	230.98
TOTAL AMOUNT DUE	3,223.10	TOTAL SALES	3,381.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3460/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511586359005

Collection Ref. Code	: 1829-91-209-7	Premise Address	: GIL TUDTUD ST		
Account ID	: 5114820000-2				
Customer Name	: TEMPERATURA,MYRA C TM	TOTAL AMOUNT DUE	: 6,302.01	Overdue Bill	: 1
Meter Number	: MTR1060420				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51148200002 BC19/171.2/3460/0/10/03-25-2016/36 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457070402380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225820

45760300009

Date : 03-25-2016

BC19/171.2/3480/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576030000-9

Collection Ref. Code : 1843-88-713-4

Customer Information----------

Name : LEPITEN,RHODORA S

Premise Address : 142-B GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544386 GS6	Pole No	:	0141140
Serial No	:	58038488	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10874
Period From	:	02-25-2016	Prev Rdg	:	10600
No of Days	:	29	Diff Rdg	:	274
Avg kWh/day	:	9.45	Registered	:	274
Conn Load	:	504	Billed kWh	:	274

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,371.04
Transmission Charge	0.3978/kWh	109.00
System Loss Charge	0.8854/kWh	242.60
Sub-Total		1,722.64
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,969.00	59.38
Sub-Total		85.99
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		76.34
Transmission		3.54
System Loss		12.99
Distribution		94.68
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.12
Sub-Total		327.38
CURRENT BILL - MARCH 2016		2,925.00
TOTAL AMOUNT DUE		5,893.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,910.00

Your monthly electricity consumption chart

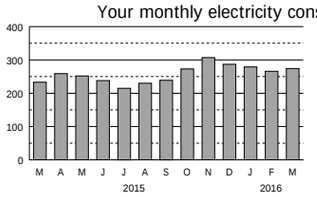

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.00		
Less : VAT	200.21		
Amount Net of VAT	2,724.79		
Less: BIR 2306	85.20		
BIR 2307	52.34	VATable Sales	2,724.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.25	VAT Zero Rated Sales	0.00
Add : VAT	200.21	VAT Amount	200.21
TOTAL AMOUNT DUE	2,787.46	TOTAL SALES	2,925.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3480/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457070402380

Collection Ref. Code	: 1843-88-713-4	Premise Address	: 142-B GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 4576030000-9				
Customer Name	: LEPITEN,RHODORA S	TOTAL AMOUNT DUE	: 5,893.90	Overdue Bill	: 1
Meter Number	: 544386 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45760300009 BC19/171.2/3480/0/10/03-25-2016/36 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335107229186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215990

33564634518

Date : 03-25-2016

BC19/171.2/3481/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356463451-8

Collection Ref. Code : 1855-38-533-3

Customer Information----------

Name : CINCO,JULITO MONTERA

Premise Address : 142-B GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014733 EFS6	Pole No	:	0141140
Serial No	:	121448336	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	751
Period From	:	02-25-2016	Prev Rdg	:	718
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.33
CURRENT BILL - MARCH 2016		183.71
TOTAL AMOUNT DUE		380.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 180.00

Your monthly electricity consumption chart

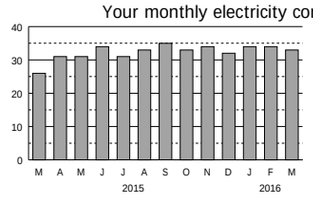

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.71		
Less : VAT	12.17		
Amount Net of VAT	171.54		
Less: BIR 2306	5.28		
BIR 2307	3.17	VATable Sales	171.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.09	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	175.26	TOTAL SALES	183.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3481/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335107229186

Collection Ref. Code	: 1855-38-533-3	Premise Address	: 142-B GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 3356463451-8				
Customer Name	: CINCO,JULITO MONTERA	TOTAL AMOUNT DUE	: 380.13	Overdue Bill	: 1
Meter Number	: 014733 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33564634518

BC19/171.2/3481/0/10/03-25-2016/36

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494752504295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226966

49497200003

Date : 03-25-2016

BC19/171.2/3500/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949720000-3

Collection Ref. Code : 1827-82-413-1

Customer Information----------

Name : LOGARTA,RAFAEL J

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	402819GS6	Pole No	:	0141175
Serial No	:	2003222074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9302
Period From	:	02-25-2016	Prev Rdg	:	9275
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 161.36
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.33
CURRENT BILL - MARCH 2016		108.98
TOTAL AMOUNT DUE		231.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 174.00

Your monthly electricity consumption chart

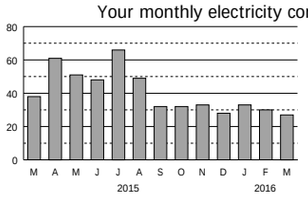

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.98		
Less : VAT	7.03		
Amount Net of VAT	101.95		
Less: BIR 2306	3.11		
BIR 2307	1.83	VATable Sales	101.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.01	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	104.04	TOTAL SALES	108.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3500/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494752504295

Collection Ref. Code	: 1827-82-413-1	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 4949720000-3				
Customer Name	: LOGARTA,RAFAEL J	TOTAL AMOUNT DUE	: 231.68	Overdue Bill	: 1
Meter Number	: 402819GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49497200003 BC19/171.2/3500/0/10/03-25-2016/36 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008696928640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217779

00870300001

Date : 03-25-2016

BC19/171.2/3530/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087030000-1

Collection Ref. Code : 1831-89-860-8

Customer Information----------

Name : YNGAYO,INOCENCIA R TM

Premise Address : DON GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	162415WS6	Pole No	:	0141140
Serial No	:	47420638	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15197
Period From	:	02-25-2016	Prev Rdg	:	15131
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 109.25
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.14
CURRENT BILL - MARCH 2016		567.68
TOTAL AMOUNT DUE		1,193.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 577.00

Your monthly electricity consumption chart

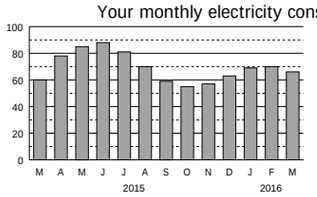

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.68		
Less : VAT	38.45		
Amount Net of VAT	529.23		
Less: BIR 2306	16.46		
BIR 2307	10.07	VATable Sales	529.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.70	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	541.15	TOTAL SALES	567.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3530/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008696928640

Collection Ref. Code	: 1831-89-860-8	Premise Address	: DON GIL TUDTUD ST,MABOLO		
Account ID	: 0087030000-1				
Customer Name	: YNGAYO,INOCENCIA R TM	TOTAL AMOUNT DUE	: 1,193.38	Overdue Bill	: 1
Meter Number	: 162415WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00870300001 BC19/171.2/3530/0/10/03-25-2016/36 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157604381399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225509

15758200008

Date : 03-25-2016

BC19/171.2/3540/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575820000-8

Collection Ref. Code : 1807-99-695-6

Customer Information----------

Name : YNGAYO,PASTOR

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	402861GS6	Pole No	:	0141140
Serial No	:	2003165643	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5625
Period From	:	02-25-2016	Prev Rdg	:	5563
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 104.93
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.76
CURRENT BILL - MARCH 2016		531.02
TOTAL AMOUNT DUE		1,006.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 536.00

Your monthly electricity consumption chart

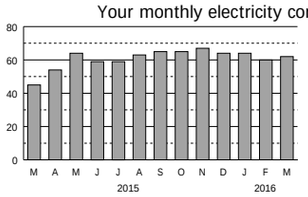

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.02		
Less : VAT	35.88		
Amount Net of VAT	495.14		
Less: BIR 2306	15.35		
BIR 2307	9.42	VATable Sales	495.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.37	VAT Zero Rated Sales	0.00
Add : VAT	35.88	VAT Amount	35.88
TOTAL AMOUNT DUE	506.25	TOTAL SALES	531.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3540/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157604381399

Collection Ref. Code	: 1807-99-695-6	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 1575820000-8				
Customer Name	: YNGAYO,PASTOR	TOTAL AMOUNT DUE	: 1,006.31	Overdue Bill	: 1
Meter Number	: 402861GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15758200008 BC19/171.2/3540/0/10/03-25-2016/36 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379139327527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220372

37958200000

Date : 03-25-2016

BC19/171.2/3610/0148896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795820000-0

Collection Ref. Code : 1821-43-254-1

Customer Information----------

Name : NUNEZ,NIDA B

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1058739	Pole No	:	0148896
Serial No	:	121759757	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3171
Period From	:	02-25-2016	Prev Rdg	:	2985
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		221.89
CURRENT BILL - MARCH 2016		1,982.52
TOTAL AMOUNT DUE		3,781.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,812.00

Your monthly electricity consumption chart

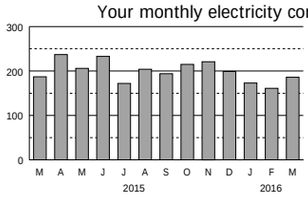

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.52		
Less : VAT	135.58		
Amount Net of VAT	1,846.94		
Less: BIR 2306	57.69		
BIR 2307	35.48	VATable Sales	1,846.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.77	VAT Zero Rated Sales	0.00
Add : VAT	135.58	VAT Amount	135.58
TOTAL AMOUNT DUE	1,889.35	TOTAL SALES	1,982.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3610/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379139327527

Collection Ref. Code	: 1821-43-254-1	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 3795820000-0				
Customer Name	: NUNEZ,NIDA B	TOTAL AMOUNT DUE	: 3,781.95	Overdue Bill	: 1
Meter Number	: MTR1058739				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37958200000

BC19/171.2/3610/0/10/03-25-2016/36

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336426897530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216343

33658200002

Date : 03-25-2016

BC19/171.2/3620/0148896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365820000-2

Collection Ref. Code : 1807-98-887-2

Customer Information----------

Name : SOSAS,NELLIE

Premise Address : GIL TUDTUD ST,MABOLO,BFRE COR EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	161700WS6	Pole No	:	0148896
Serial No	:	49333721	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	96887
Period From	:	02-25-2016	Prev Rdg	:	96488
No of Days	:	29	Diff Rdg	:	399
Avg kWh/day	:	13.76	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,996.52
Transmission Charge	0.3978/kWh	158.72
System Loss Charge	0.8854/kWh	353.27
Sub-Total		2,508.51
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,344.00	86.88
Sub-Total		125.62
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		111.17
Transmission		5.15
System Loss		18.89
Distribution		137.60
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.20
Sub-Total		476.46
CURRENT BILL - MARCH 2016		4,257.25
TOTAL AMOUNT DUE		8,601.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 4,010.18

Your monthly electricity consumption chart

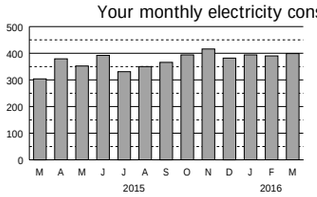

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.25		
Less : VAT	291.29		
Amount Net of VAT	3,965.96		
Less: BIR 2306	123.93		
BIR 2307	76.18	VATable Sales	3,965.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.85	VAT Zero Rated Sales	0.00
Add : VAT	291.29	VAT Amount	291.29
TOTAL AMOUNT DUE	4,057.14	TOTAL SALES	4,257.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3620/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336426897530

Collection Ref. Code : 1807-98-887-2

Account ID : 3365820000-2

Customer Name : SOSAS,NELLIE

Meter Number : 161700WS6

Period : Feb 2016

Premise Address : GIL TUDTUD ST,MABOLO,BFRE COR EX-RAILWAY

TOTAL AMOUNT DUE : 8,601.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33658200002

BC19/171.2/3620/0/10/03-25-2016/36

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436215596836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216146

43658200001

Date : 03-25-2016

BC19/171.2/3640/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365820000-1

Collection Ref. Code : 1807-98-899-6

Customer Information----------

Name : PONDAR,LUIS M

Premise Address : BK 93 G TUDTUD MBOLO

TIN :

Metering Information----------

Meter No	:	282812SS6	Pole No	:	0141126
Serial No	:	35140139	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47281
Period From	:	02-25-2016	Prev Rdg	:	46826
No of Days	:	29	Diff Rdg	:	455
Avg kWh/day	:	15.69	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,856.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,276.73
Transmission Charge	0.3978/kWh	181.00
System Loss Charge	0.8854/kWh	402.86
Sub-Total		2,860.59
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,856.00	97.12
Sub-Total		141.31
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		126.78
Transmission		5.87
System Loss		21.54
Distribution		156.83
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.47
Sub-Total		543.00
CURRENT BILL - MARCH 2016		4,851.79
TOTAL AMOUNT DUE		9,707.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 4,539.00

Your monthly electricity consumption chart

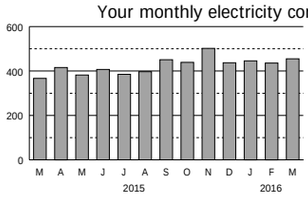

Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.79		
Less : VAT	331.86		
Amount Net of VAT	4,519.93		
Less: BIR 2306	141.21		
BIR 2307	86.82	VATable Sales	4,519.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,291.90	VAT Zero Rated Sales	0.00
Add : VAT	331.86	VAT Amount	331.86
TOTAL AMOUNT DUE	4,623.76	TOTAL SALES	4,851.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3640/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436215596836

Collection Ref. Code	: 1807-98-899-6	Premise Address	: BK 93 G TUDTUD MBOLO		
Account ID	: 4365820000-1				
Customer Name	: PONDAR,LUIS M	TOTAL AMOUNT DUE	: 9,707.91	Overdue Bill	: 1
Meter Number	: 282812SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43658200001 BC19/171.2/3640/0/10/03-25-2016/36 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280080037684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220498

28068200006

Date : 03-25-2016

BC19/171.2/3650/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806820000-6

Collection Ref. Code : 1821-61-296-5

Customer Information----------

Name : FAMULAGAN,ROBERT TM M.

Premise Address : GIL TUDTUD ST, ESTACIONAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478147GS6	Pole No	:	0141126
Serial No	:	57691726	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5715
Period From	:	02-25-2016	Prev Rdg	:	5694
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 124.03
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.58
CURRENT BILL - MARCH 2016		87.66
TOTAL AMOUNT DUE		292.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 280.00

Your monthly electricity consumption chart

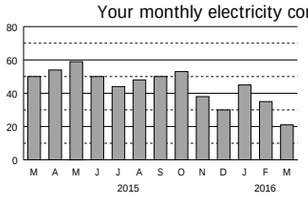

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.66		
Less : VAT	5.78		
Amount Net of VAT	81.88		
Less: BIR 2306	2.54		
BIR 2307	1.47	VATable Sales	81.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.87	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	83.65	TOTAL SALES	87.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3650/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280080037684

Collection Ref. Code	: 1821-61-296-5	Premise Address	: GIL TUDTUD ST, ESTACIONAN,MABOLO,CEBU CITY
Account ID	: 2806820000-6		
Customer Name	: FAMULAGAN,ROBERT TM M.	TOTAL AMOUNT DUE	: 292.14
Meter Number	: 478147GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28068200006

BC19/171.2/3650/0/10/03-25-2016/36

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028694785472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226642

02831300005

Date : 03-25-2016

BC19/171.2/3670/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283130000-5

Collection Ref. Code : 1835-71-851-5

Customer Information----------

Name : CAGOL,ALFONSO A TM

Premise Address : 25-D GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	120050DS6	Pole No	:	0141126
Serial No	:	22853892	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25817
Period From	:	02-25-2016	Prev Rdg	:	25586
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.3978/kWh	91.89
System Loss Charge	0.8854/kWh	204.53
Sub-Total		1,452.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		64.36
Transmission		2.99
System Loss		10.95
Distribution		79.92
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		275.29
CURRENT BILL - MARCH 2016		2,459.64
TOTAL AMOUNT DUE		4,642.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,377.00

Your monthly electricity consumption chart

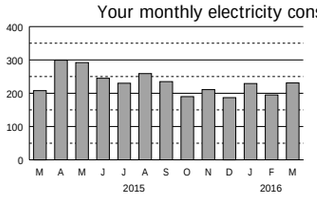

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.64		
Less : VAT	168.12		
Amount Net of VAT	2,291.52		
Less: BIR 2306	71.53		
BIR 2307	44.01	VATable Sales	2,291.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.98	VAT Zero Rated Sales	0.00
Add : VAT	168.12	VAT Amount	168.12
TOTAL AMOUNT DUE	2,344.10	TOTAL SALES	2,459.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3670/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028694785472

Collection Ref. Code	: 1835-71-851-5	Premise Address	: 25-D GIL TUDTUD ST,MABOLO		
Account ID	: 0283130000-5				
Customer Name	: CAGOL,ALFONSO A TM	TOTAL AMOUNT DUE	: 4,642.28	Overdue Bill	: 1
Meter Number	: 120050DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02831300005 BC19/171.2/3670/0/10/03-25-2016/36 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447803529923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221342

44758200008

Date : 03-25-2016

BC19/171.2/3680/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475820000-8

Collection Ref. Code : 1807-99-641-7

Customer Information----------

Name : PEDEMONTE,BERNARDO

Premise Address : TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	180843DS6	Pole No	:	0141126
Serial No	:	13796896	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21809
Period From	:	02-25-2016	Prev Rdg	:	21652
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		189.78
CURRENT BILL - MARCH 2016		1,695.23
TOTAL AMOUNT DUE		4,140.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,967.00

Your monthly electricity consumption chart

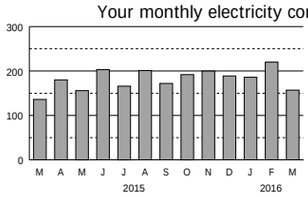

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.23		
Less : VAT	116.79		
Amount Net of VAT	1,578.44		
Less: BIR 2306	49.69		
BIR 2307	30.33	VATable Sales	1,578.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.42	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,615.21	TOTAL SALES	1,695.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/3680/0/10/03-25-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447803529923

Collection Ref. Code	: 1807-99-641-7	Premise Address	: TUDTUD ST MABOLO		
Account ID	: 4475820000-8				
Customer Name	: PEDEMONTE,BERNARDO	TOTAL AMOUNT DUE	: 4,140.98	Overdue Bill	: 1
Meter Number	: 180843DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44758200008 BC19/171.2/3680/0/10/03-25-2016/36 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532807728130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228462

53246007669

Date : 03-25-2016

BC19/171.1/0/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324600766-9

Collection Ref. Code : 1861-76-914-8

Customer Information----------

Name : PALLER,ALBERTA ANINON

Premise Address : SR. SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095428	Pole No	:	0166212
Serial No	:	129127957	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4898
Period From	:	02-25-2016	Prev Rdg	:	4514
No of Days	:	29	Diff Rdg	:	384
Avg kWh/day	:	13.24	Registered	:	384
Conn Load	:	588	Billed kWh	:	384

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,013.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,921.46
Transmission Charge	0.3978/kWh	152.76
System Loss Charge	0.8854/kWh	339.99
Sub-Total		2,414.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 13,013.50	260.27
Sub-Total		297.56
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		106.98
Transmission		4.97
System Loss		18.18
Distribution		132.45
Others		39.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.59
Sub-Total		481.25
CURRENT BILL - MARCH 2016		4,296.76
TOTAL AMOUNT DUE		12,310.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 5,000.00

Your monthly electricity consumption chart

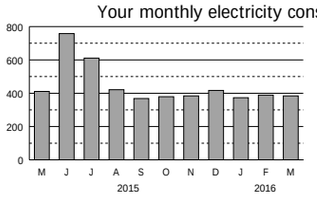

Avg Monthly Usage : 445.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.76		
Less : VAT	301.72		
Amount Net of VAT	3,995.04		
Less: BIR 2306	128.19		
BIR 2307	76.88	VATable Sales	3,995.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,789.97	VAT Zero Rated Sales	0.00
Add : VAT	301.72	VAT Amount	301.72
TOTAL AMOUNT DUE	4,091.69	TOTAL SALES	4,296.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532807728130

Collection Ref. Code	: 1861-76-914-8	Premise Address	: SR. SAN ROQUE,HIPODROMO,CEBU CITY		
Account ID	: 5324600766-9				
Customer Name	: PALLER,ALBERTA ANINON	TOTAL AMOUNT DUE	: 12,310.47	Overdue Bill	: 1
Meter Number	: MTR1095428				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53246007669

BC19/171.1/0/0/10/03-25-2016/37

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020972363806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223126

02069231799

Date : 03-25-2016

BC19/171.1/0/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206923179-9

Collection Ref. Code : 1861-99-848-1

Customer Information----------

Name : BELLO,ANALY LOREJAS

Premise Address : 1515 GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118091	Pole No	:	0166436
Serial No	:	40050671	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	669
Period From	:	02-25-2016	Prev Rdg	:	629
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	1074	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		33.28
CURRENT BILL - MARCH 2016		234.89
TOTAL AMOUNT DUE		1,042.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 4,686.00

Your monthly electricity consumption chart

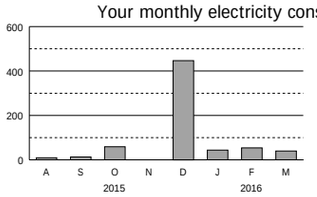

Avg Monthly Usage : 95.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.89		
Less : VAT	16.06		
Amount Net of VAT	218.83		
Less: BIR 2306	6.96		
BIR 2307	4.06	VATable Sales	218.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.81	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	223.87	TOTAL SALES	234.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020972363806

Collection Ref. Code	: 1861-99-848-1	Premise Address	: 1515 GIL TUDTUD,MABOLO, CEBU CITY		
Account ID	: 0206923179-9				
Customer Name	: BELLO,ANALY LOREJAS	TOTAL AMOUNT DUE	: 1,042.21	Overdue Bill	: 2
Meter Number	: MTR1118091				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02069231799

BC19/171.1/0/0/10/03-25-2016/37

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326441348110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224791

32635793394

Date : 03-25-2016

BC19/171.1/0/1375511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263579339-4

Collection Ref. Code : 1861-95-602-9

Customer Information----------

Name : ROSOS,MICHELLE BAGUIO

Premise Address : M.J. CUENCEO AVE.,UPPER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119491	Pole No	:	1375511
Serial No	:	84441908	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	367
Period From	:	02-25-2016	Prev Rdg	:	287
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.71
CURRENT BILL - MARCH 2016		728.48
TOTAL AMOUNT DUE		1,550.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 276.00

Your monthly electricity consumption chart

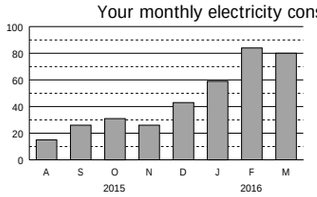

Avg Monthly Usage : 45.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.48		
Less : VAT	49.45		
Amount Net of VAT	679.03		
Less: BIR 2306	21.14		
BIR 2307	12.95	VATable Sales	679.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.94	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	694.39	TOTAL SALES	728.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326441348110

Collection Ref. Code	: 1861-95-602-9	Premise Address	: M.J. CUENCEO AVE.,UPPER CARRETA, CEBU CITY		
Account ID	: 3263579339-4				
Customer Name	: ROSOS,MICHELLE BAGUIO	TOTAL AMOUNT DUE	: 1,550.83	Overdue Bill	: 1
Meter Number	: MTR1119491				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32635793394

BC19/171.1/0/0/10/03-25-2016/37

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558239709377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224912

55822353888

Date : 03-25-2016

BC19/171.1/0/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582235388-8

Collection Ref. Code : 1861-95-626-6

Customer Information----------

Name : RAYMUNDO,MARY ANN STA. CRUZ

Premise Address : 1380-A RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100793	Pole No	:	0166401
Serial No	:	40070489	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	532
Period From	:	02-25-2016	Prev Rdg	:	444
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 66.35
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		97.15
CURRENT BILL - MARCH 2016		840.85
TOTAL AMOUNT DUE		1,573.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,530.00

Your monthly electricity consumption chart

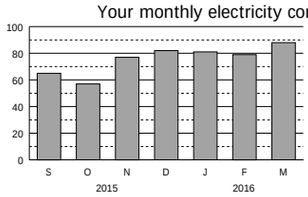

Avg Monthly Usage : 75.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.85		
Less : VAT	57.00		
Amount Net of VAT	783.85		
Less: BIR 2306	24.34		
BIR 2307	14.99	VATable Sales	783.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.52	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	801.52	TOTAL SALES	840.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558239709377

Collection Ref. Code	: 1861-95-626-6	Premise Address	: 1380-A RAILSITE,HIPODROMO, CEBU CITY		
Account ID	: 5582235388-8				
Customer Name	: RAYMUNDO,MARY ANN STA. CRUZ	TOTAL AMOUNT DUE	: 1,573.68	Overdue Bill	: 1
Meter Number	: MTR1100793				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55822353888 BC19/171.1/0/0/10/03-25-2016/37 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516777696068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221784

51600300001

Date : 03-25-2016

BC19/171.1/270/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160030000-1

Collection Ref. Code : 1807-75-125-2

Customer Information----------

Name : MONSANTO,ARTURO U

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061537	Pole No	:	0145024
Serial No	:	40015323	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3604
Period From	:	02-25-2016	Prev Rdg	:	3288
No of Days	:	29	Diff Rdg	:	316
Avg kWh/day	:	10.90	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,581.20
Transmission Charge	0.3978/kWh	125.70
System Loss Charge	0.8854/kWh	279.79
Sub-Total		1,986.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		85.55
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		88.04
Transmission		4.09
System Loss		14.97
Distribution		109.10
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.83
Sub-Total		375.70
CURRENT BILL - MARCH 2016		3,357.11
TOTAL AMOUNT DUE		6,100.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,099.00

Your monthly electricity consumption chart

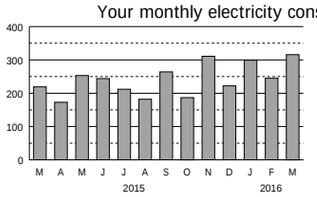

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.11		
Less : VAT	229.15		
Amount Net of VAT	3,127.96		
Less: BIR 2306	97.52		
BIR 2307	60.08	VATable Sales	3,127.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,970.36	VAT Zero Rated Sales	0.00
Add : VAT	229.15	VAT Amount	229.15
TOTAL AMOUNT DUE	3,199.51	TOTAL SALES	3,357.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/270/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516777696068

Collection Ref. Code	: 1807-75-125-2	Premise Address	: MJ CUENCO AVE		
Account ID	: 5160030000-1				
Customer Name	: MONSANTO,ARTURO U	TOTAL AMOUNT DUE	: 6,100.85	Overdue Bill	: 1
Meter Number	: MTR1061537				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51600300001 BC19/171.1/270/0/10/03-25-2016/37 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951193752939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222336

95103300000

Date : 03-25-2016

BC19/171.1/290/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510330000-0

Collection Ref. Code : 1815-40-740-9

Customer Information----------

Name : GALAN,HENRY TM L.

Premise Address : M J CUENCO AVE,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572626 GS6	Pole No	:	0145024
Serial No	:	225688233	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8358
Period From	:	02-25-2016	Prev Rdg	:	8131
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	140	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		271.59
CURRENT BILL - MARCH 2016		2,426.49
TOTAL AMOUNT DUE		4,985.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,649.00

Your monthly electricity consumption chart

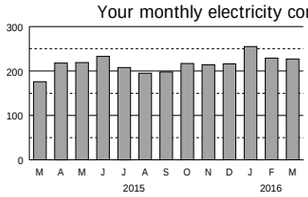

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.49		
Less : VAT	166.21		
Amount Net of VAT	2,260.28		
Less: BIR 2306	70.73		
BIR 2307	43.42	VATable Sales	2,260.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.13	VAT Zero Rated Sales	0.00
Add : VAT	166.21	VAT Amount	166.21
TOTAL AMOUNT DUE	2,312.34	TOTAL SALES	2,426.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/290/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951193752939

Collection Ref. Code	: 1815-40-740-9	Premise Address	: M J CUENCO AVE,UPPER CARRETA,CEBU CITY		
Account ID	: 9510330000-0				
Customer Name	: GALAN,HENRY TM L.	TOTAL AMOUNT DUE	: 4,985.93	Overdue Bill	: 1
Meter Number	: 572626 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95103300000 BC19/171.1/290/0/10/03-25-2016/37 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127189677530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226808

12713300007

Date : 03-25-2016

BC19/171.1/320/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271330000-7

Collection Ref. Code : 1839-63-974-1

Customer Information----------

Name : UROT,RUBEN B.

Premise Address : M J CUENCOA AVE.

TIN :

Metering Information----------

Meter No	:	573211 GS6	Pole No	:	0145024
Serial No	:	18567442	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8700
Period From	:	02-25-2016	Prev Rdg	:	8422
No of Days	:	29	Diff Rdg	:	278
Avg kWh/day	:	9.59	Registered	:	278
Conn Load	:	850	Billed kWh	:	278

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,199.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,391.06
Transmission Charge	0.3978/kWh	110.59
System Loss Charge	0.8854/kWh	246.14
Sub-Total		1,747.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 7,199.50	143.99
Sub-Total		170.99
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		77.46
Transmission		3.59
System Loss		13.16
Distribution		96.05
Others		22.97
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.29
Sub-Total		342.88
CURRENT BILL - MARCH 2016		3,062.10
TOTAL AMOUNT DUE		10,261.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 3,718.00

Your monthly electricity consumption chart

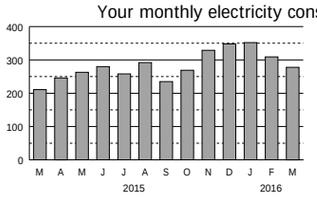

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.10		
Less : VAT	213.23		
Amount Net of VAT	2,848.87		
Less: BIR 2306	90.64		
BIR 2307	54.79	VATable Sales	2,848.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.44	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,916.67	TOTAL SALES	3,062.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/320/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127189677530

Collection Ref. Code	: 1839-63-974-1		Premise Address	: M J CUENCOA AVE.	
Account ID	: 1271330000-7				
Customer Name	: UROT,RUBEN B.		TOTAL AMOUNT DUE	: 10,261.84	Overdue Bill : 2
Meter Number	: 573211 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12713300007 BC19/171.1/320/0/10/03-25-2016/37 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716598804930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220655

71600300009

Date : 03-25-2016

BC19/171.1/340/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160030000-9

Collection Ref. Code : 1807-75-140-6

Customer Information----------

Name : UROT,DELFIN B

Premise Address : MJ CUENCO AVE CARRETA

TIN :

Metering Information----------

Meter No	:	6403 EIS6	Pole No	:	0145024
Serial No	:	34568840	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10737
Period From	:	02-25-2016	Prev Rdg	:	10509
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,140.87
Transmission Charge	0.3978/kWh	90.70
System Loss Charge	0.8854/kWh	201.87
Sub-Total		1,433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		76.05
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		63.52
Transmission		2.95
System Loss		10.80
Distribution		78.89
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.26
Sub-Total		273.11
CURRENT BILL - MARCH 2016		2,439.98
TOTAL AMOUNT DUE		5,135.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 5,660.00

Your monthly electricity consumption chart

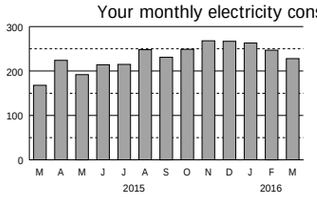

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.98		
Less : VAT	167.24		
Amount Net of VAT	2,272.74		
Less: BIR 2306	71.16		
BIR 2307	43.66	VATable Sales	2,272.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.92	VAT Zero Rated Sales	0.00
Add : VAT	167.24	VAT Amount	167.24
TOTAL AMOUNT DUE	2,325.16	TOTAL SALES	2,439.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/340/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716598804930

Collection Ref. Code	: 1807-75-140-6	Premise Address	: MJ CUENCO AVE CARRETA		
Account ID	: 7160030000-9				
Customer Name	: UROT,DELFIN B	TOTAL AMOUNT DUE	: 5,135.41	Overdue Bill	: 1
Meter Number	: 6403 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71600300009

BC19/171.1/340/0/10/03-25-2016/37

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411242568700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219028

41191300007

Date : 03-25-2016

BC19/171.1/350/1039420/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119130000-7

Collection Ref. Code : 1841-78-842-2

Customer Information----------

Name : YDIL,ELENA B

Premise Address : 1359-D UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073652	Pole No	:	1039420
Serial No	:	40039794	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3
Period From	:	02-25-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		149.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 149.00	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		1.02
CURRENT BILL - MARCH 2016		9.00
TOTAL AMOUNT DUE		158.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2014 - 1,115.00

Your monthly electricity consumption chart

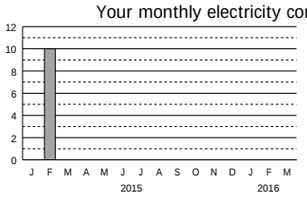

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.00		
Less : VAT	0.96		
Amount Net of VAT	8.04		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.48	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.44	TOTAL SALES	9.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/350/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411242568700

Collection Ref. Code	: 1841-78-842-2	Premise Address	: 1359-D UPPER,CARRETA,CEBU CITY		
Account ID	: 4119130000-7				
Customer Name	: YDIL,ELENA B	TOTAL AMOUNT DUE	: 158.11	Overdue Bill	: 9
Meter Number	: MTR1073652				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41191300007 BC19/171.1/350/0/10/03-25-2016/37 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881138311455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221792

88159546030

Date : 03-25-2016

BC19/171.1/355/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815954603-0

Collection Ref. Code : 1853-93-803-3

Customer Information----------

Name : YDIL,LEONILA BIANA

Premise Address : SITIO UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572606 GS6	Pole No	:	0145024
Serial No	:	222629517	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1785
Period From	:	02-25-2016	Prev Rdg	:	1735
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.84
CURRENT BILL - MARCH 2016		329.16
TOTAL AMOUNT DUE		722.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 420.00

Your monthly electricity consumption chart

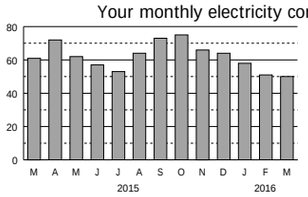

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.16		
Less : VAT	22.03		
Amount Net of VAT	307.13		
Less: BIR 2306	9.53		
BIR 2307	5.75	VATable Sales	307.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.85	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	313.88	TOTAL SALES	329.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/355/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881138311455

Collection Ref. Code	: 1853-93-803-3	Premise Address	: SITIO UPPER,CARRETA,CEBU CITY		
Account ID	: 8815954603-0				
Customer Name	: YDIL,LEONILA BIANA	TOTAL AMOUNT DUE	: 722.75	Overdue Bill	: 1
Meter Number	: 572606 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88159546030

BC19/171.1/355/0/10/03-25-2016/37

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834224508819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215124

83432300008

Date : 03-25-2016

BC19/171.1/360/0145073/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343230000-8

Collection Ref. Code : 1821-91-887-8

Customer Information----------

Name : DONDOYANO,ANA Y

Premise Address : M-J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	282075 GS6	Pole No	:	0145073
Serial No	:	44668682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4693
Period From	:	02-25-2016	Prev Rdg	:	4645
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		41.57
CURRENT BILL - MARCH 2016		311.67
TOTAL AMOUNT DUE		493.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 252.00

Your monthly electricity consumption chart

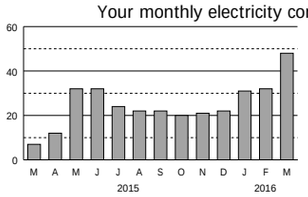

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.67		
Less : VAT	20.68		
Amount Net of VAT	290.99		
Less: BIR 2306	8.93		
BIR 2307	5.44	VATable Sales	290.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.62	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	297.30	TOTAL SALES	311.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/360/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834224508819

Collection Ref. Code	: 1821-91-887-8	Premise Address	: M-J CUENCO AVE		
Account ID	: 8343230000-8				
Customer Name	: DONDOYANO,ANA Y	TOTAL AMOUNT DUE	: 493.16	Overdue Bill	: 1
Meter Number	: 282075 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83432300008

BC19/171.1/360/0/10/03-25-2016/37

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771451170652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77102300009

1004216999

Date : 03-25-2016

BC19/171.1/370/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710230000-9

Collection Ref. Code : 1841-84-620-1

Customer Information----------

Name : TABAR,ALBERT BANCALE

Premise Address : 1359,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067071	Pole No	:	0145066
Serial No	:	84397568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1996
Period From	:	02-25-2016	Prev Rdg	:	1887
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		131.08
CURRENT BILL - MARCH 2016		1,171.06
TOTAL AMOUNT DUE		2,532.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,713.00

Your monthly electricity consumption chart

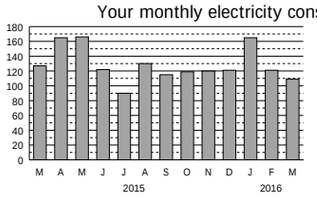

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.06		
Less : VAT	80.44		
Amount Net of VAT	1,090.62		
Less: BIR 2306	34.23		
BIR 2307	20.96	VATable Sales	1,090.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.43	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,115.87	TOTAL SALES	1,171.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/370/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771451170652

Collection Ref. Code	: 1841-84-620-1	Premise Address	: 1359,CARRETA,CEBU CITY
Account ID	: 7710230000-9		
Customer Name	: TABAR,ALBERT BANCALE	TOTAL AMOUNT DUE	: 2,532.55
Meter Number	: MTR1067071		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77102300009

BC19/171.1/370/0/10/03-25-2016/37

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596662974849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227752

59662300009

Date : 03-25-2016

BC19/171.1/390/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966230000-9

Collection Ref. Code : 1813-26-008-7

Customer Information----------

Name : JUICO,HENRY TM C.

Premise Address : M J CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547444 GS6	Pole No	:	0145066
Serial No	:	53290359	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8652
Period From	:	02-25-2016	Prev Rdg	:	8476
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	880.67
Transmission Charge	0.3978/kWh	70.01
System Loss Charge	0.8854/kWh	155.83
Sub-Total		1,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		49.04
Transmission		2.28
System Loss		8.34
Distribution		61.03
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.15
Sub-Total		210.75
CURRENT BILL - MARCH 2016		1,882.86
TOTAL AMOUNT DUE		3,878.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,290.00

Your monthly electricity consumption chart

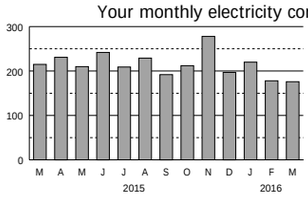

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.86		
Less : VAT	129.03		
Amount Net of VAT	1,753.83		
Less: BIR 2306	54.90		
BIR 2307	33.69	VATable Sales	1,753.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.24	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,794.27	TOTAL SALES	1,882.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/390/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596662974849

Collection Ref. Code	: 1813-26-008-7	Premise Address	: M J CUENCO AVE,BRGY CARRETA,CEBU CITY
Account ID	: 5966230000-9		
Customer Name	: JUICO,HENRY TM C.	TOTAL AMOUNT DUE	: 3,878.38
Meter Number	: 547444 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59662300009

BC19/171.1/390/0/10/03-25-2016/37

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172919114479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217678

17291300006

Date : 03-25-2016

BC19/171.1/400/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729130000-6

Collection Ref. Code : 1837-58-341-2

Customer Information----------

Name : POLGO,ASUNCION TM

Premise Address : 1369-E CARRETA ALLEY,M J CUENCO

TIN :

Metering Information----------

Meter No	:	340791 GS6	Pole No	:	0145094
Serial No	:	45629876	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2086
Period From	:	02-25-2016	Prev Rdg	:	2039
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 165.51
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.37
CURRENT BILL - MARCH 2016		310.83
TOTAL AMOUNT DUE		735.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 665.00

Your monthly electricity consumption chart

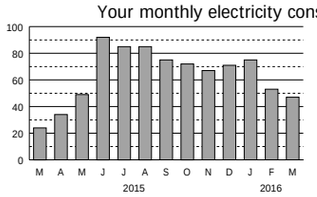

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.83		
Less : VAT	20.87		
Amount Net of VAT	289.96		
Less: BIR 2306	8.99		
BIR 2307	5.43	VATable Sales	289.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.54	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	296.41	TOTAL SALES	310.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/400/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172919114479

Collection Ref. Code	: 1837-58-341-2	Premise Address	: 1369-E CARRETA ALLEY,M J CUENCO		
Account ID	: 1729130000-6				
Customer Name	: POLGO,ASUNCION TM	TOTAL AMOUNT DUE	: 735.00	Overdue Bill	: 1
Meter Number	: 340791 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17291300006 BC19/171.1/400/0/10/03-25-2016/37 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507814846121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217808

50764097775

Date : 03-25-2016

BC19/171.1/415/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076409777-5

Collection Ref. Code : 1853-87-164-8

Customer Information----------

Name : CABALHUG,IMELDA CAHOY

Premise Address : 1379-B UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574797 GS6	Pole No	:	0145052
Serial No	:	53911601	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3116
Period From	:	02-25-2016	Prev Rdg	:	2954
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		193.90
CURRENT BILL - MARCH 2016		1,732.54
TOTAL AMOUNT DUE		3,527.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,093.00

Your monthly electricity consumption chart

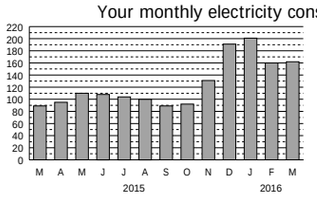

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.54		
Less : VAT	118.68		
Amount Net of VAT	1,613.86		
Less: BIR 2306	50.49		
BIR 2307	31.00	VATable Sales	1,613.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.37	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,651.05	TOTAL SALES	1,732.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/415/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507814846121

Collection Ref. Code	: 1853-87-164-8	Premise Address	: 1379-B UPPER,CARRETA,CEBU CITY		
Account ID	: 5076409777-5				
Customer Name	: CABALHUG,IMELDA CAHOY	TOTAL AMOUNT DUE	: 3,527.24	Overdue Bill	: 1
Meter Number	: 574797 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50764097775 BC19/171.1/415/0/10/03-25-2016/37 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609718190356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218145

60981300001

Date : 03-25-2016

BC19/171.1/420/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098130000-1

Collection Ref. Code : 1841-60-281-7

Customer Information----------

Name : CAHOY,MANOLITA M

Premise Address : 1379-B MJ CUENCO AVE., UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055001	Pole No	:	0145066
Serial No	:	121439329	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	670
Period From	:	02-25-2016	Prev Rdg	:	492
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	868	Billed kWh	:	178

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,850.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.6731/kWh	119.81
System Loss Charge	0.863/kWh	153.61
Sub-Total		1,164.10
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		49.59
Transmission		3.89
System Loss		8.11
Distribution		61.72
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		214.35
CURRENT BILL - MARCH 2016		1,947.07
TOTAL AMOUNT DUE		3,797.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,980.00

Your monthly electricity consumption chart

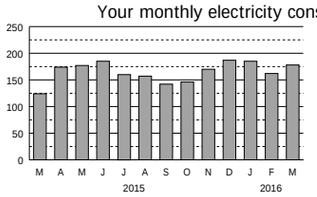

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.07		
Less : VAT	131.39		
Amount Net of VAT	1,815.68		
Less: BIR 2306	56.62		
BIR 2307	34.91	VATable Sales	1,815.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.15	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,855.54	TOTAL SALES	1,947.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/420/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609718190356

Collection Ref. Code	: 1841-60-281-7	Premise Address	: 1379-B MJ CUENCO AVE., UPPER,CARRETA,CEBU CITY		
Account ID	: 6098130000-1				
Customer Name	: CAHOY,MANOLITA M	TOTAL AMOUNT DUE	: 3,797.86	Overdue Bill	: 1
Meter Number	: MTR1055001				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60981300001

BC19/171.1/420/0/10/03-25-2016/37

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890071968031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225543

89088084622

Date : 03-25-2016

BC19/171.1/422/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908808462-2

Collection Ref. Code : 1855-41-686-7

Customer Information----------

Name : MONTERO,VIVIAN GERODIAS

Premise Address : 1379-B M. J. CUENCO AVE.,UPPER,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571507 GS6	Pole No	:	0145066
Serial No	:	58186290	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6360
Period From	:	02-25-2016	Prev Rdg	:	6192
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		200.70
CURRENT BILL - MARCH 2016		1,793.36
TOTAL AMOUNT DUE		3,514.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,674.00

Your monthly electricity consumption chart

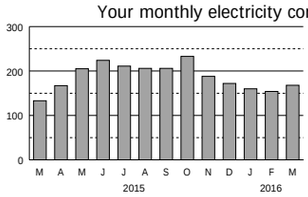

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.36		
Less : VAT	122.73		
Amount Net of VAT	1,670.63		
Less: BIR 2306	52.23		
BIR 2307	32.09	VATable Sales	1,670.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.31	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,709.04	TOTAL SALES	1,793.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/422/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890071968031

Collection Ref. Code	: 1855-41-686-7	Premise Address	: 1379-B M. J. CUENCO AVE.,UPPER,CARRETA, CEBU CITY		
Account ID	: 8908808462-2				
Customer Name	: MONTERO,VIVIAN GERODIAS	TOTAL AMOUNT DUE	: 3,514.17	Overdue Bill	: 1
Meter Number	: 571507 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89088084622

BC19/171.1/422/0/10/03-25-2016/37

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426636830763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42600300000

BILLING STATEMENT

1004225776

Date : 03-25-2016

BC19/171.1/440/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260030000-0

Collection Ref. Code : 1807-75-266-6

Customer Information----------

Name : PESTANO,RAMON

Premise Address : #379 M J CUENCO AVENUE,BSDECARRETA CHAPEL

TIN :

Metering Information----------

Meter No	:	329092 GS6	Pole No	:	0145066
Serial No	:	45065150	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8164
Period From	:	02-25-2016	Prev Rdg	:	7989
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		210.45
CURRENT BILL - MARCH 2016		1,880.09
TOTAL AMOUNT DUE		4,213.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,276.00

Your monthly electricity consumption chart

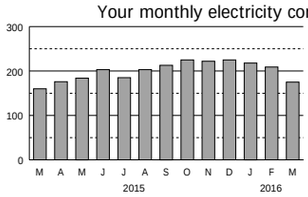

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.09		
Less : VAT	129.14		
Amount Net of VAT	1,750.95		
Less: BIR 2306	54.96		
BIR 2307	33.64	VATable Sales	1,750.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.35	VAT Zero Rated Sales	0.00
Add : VAT	129.14	VAT Amount	129.14
TOTAL AMOUNT DUE	1,791.49	TOTAL SALES	1,880.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/440/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426636830763

Collection Ref. Code	: 1807-75-266-6	Premise Address	: #379 M J CUENCO AVENUE,BSDECARRETA CHAPEL
Account ID	: 4260030000-0		
Customer Name	: PESTANO,RAMON	TOTAL AMOUNT DUE	: 4,213.18 Overdue Bill : 1
Meter Number	: 329092 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42600300000

BC19/171.1/440/0/10/03-25-2016/37

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274365608394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217472

27476939064

Date : 03-25-2016

BC19/171.1/481/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747693906-4

Collection Ref. Code : 1853-83-533-1

Customer Information----------

Name : BRIGOLI,FLORDELIZA CASAS

Premise Address : 379-B MJ CUENCO AVENUE,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572619 GS6	Pole No	:	0145115
Serial No	:	23357965	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3749
Period From	:	02-25-2016	Prev Rdg	:	3614
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		161.27
CURRENT BILL - MARCH 2016		1,440.82
TOTAL AMOUNT DUE		2,762.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,380.63

Your monthly electricity consumption chart

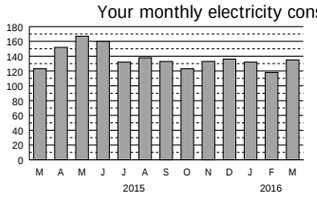

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.82		
Less : VAT	98.62		
Amount Net of VAT	1,342.20		
Less: BIR 2306	41.97		
BIR 2307	25.78	VATable Sales	1,342.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.45	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,373.07	TOTAL SALES	1,440.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/481/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274365608394

Collection Ref. Code	: 1853-83-533-1	Premise Address	: 379-B MJ CUENCO AVENUE,UPPER CARRETA,CEBU CITY		
Account ID	: 2747693906-4				
Customer Name	: BRIGOLI,FLORDELIZA CASAS	TOTAL AMOUNT DUE	: 2,762.14	Overdue Bill	: 1
Meter Number	: 572619 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27476939064 BC19/171.1/481/0/10/03-25-2016/37 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758500570554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225262

75847607274

Date : 03-25-2016

BC19/171.1/482/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584760727-4

Collection Ref. Code : 1853-87-197-4

Customer Information----------

Name : CASAS,GINA TABER

Premise Address : 1379-B UPPER M.J CUENCO,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571539 GS6	Pole No	:	0145115
Serial No	:	63949769	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3061
Period From	:	02-25-2016	Prev Rdg	:	2983
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.72
CURRENT BILL - MARCH 2016		711.38
TOTAL AMOUNT DUE		1,555.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 916.37

Your monthly electricity consumption chart

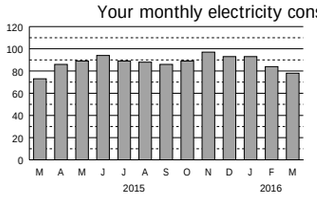

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.38		
Less : VAT	48.35		
Amount Net of VAT	663.03		
Less: BIR 2306	20.65		
BIR 2307	12.65	VATable Sales	663.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.73	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	678.08	TOTAL SALES	711.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/482/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758500570554

Collection Ref. Code	: 1853-87-197-4	Premise Address	: 1379-B UPPER M.J CUENCO,CARRETA,CEBU CITY		
Account ID	: 7584760727-4				
Customer Name	: CASAS,GINA TABER	TOTAL AMOUNT DUE	: 1,555.29	Overdue Bill	: 1
Meter Number	: 571539 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75847607274

BC19/171.1/482/0/10/03-25-2016/37

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874735236209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218029

87407611448

Date : 03-25-2016

BC19/171.1/483/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740761144-8

Collection Ref. Code : 1853-86-044-1

Customer Information----------

Name : ABALA,JUDITH SABERON

Premise Address : 1369 M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572121 GS6	Pole No	:	0145080
Serial No	:	18789928	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1760
Period From	:	02-25-2016	Prev Rdg	:	1722
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 172.47
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.16
CURRENT BILL - MARCH 2016		210.33
TOTAL AMOUNT DUE		402.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 313.00

Your monthly electricity consumption chart

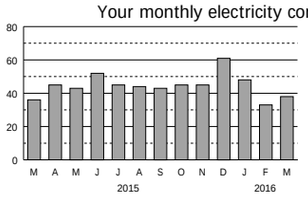

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.33		
Less : VAT	13.88		
Amount Net of VAT	196.45		
Less: BIR 2306	6.03		
BIR 2307	3.63	VATable Sales	196.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.79	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	200.67	TOTAL SALES	210.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/483/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874735236209

Collection Ref. Code	: 1853-86-044-1	Premise Address	: 1369 M.J. CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 8740761144-8				
Customer Name	: ABALA,JUDITH SABERON	TOTAL AMOUNT DUE	: 402.62	Overdue Bill	: 1
Meter Number	: 572121 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87407611448

BC19/171.1/483/0/10/03-25-2016/37

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966088490372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214712

96682300007

Date : 03-25-2016

BC19/171.1/495/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668230000-7

Collection Ref. Code : 1845-27-572-1

Customer Information----------

Name : MAGO,LOPE C

Premise Address : 1369-D M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014517	Pole No	:	0145080
Serial No	:	40610398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1728
Period From	:	02-25-2016	Prev Rdg	:	1653
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	336	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.20
CURRENT BILL - MARCH 2016		681.48
TOTAL AMOUNT DUE		1,371.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 553.00

Your monthly electricity consumption chart

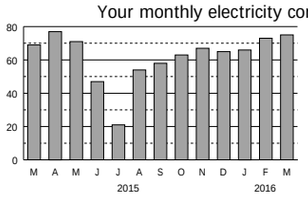

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.48		
Less : VAT	46.20		
Amount Net of VAT	635.28		
Less: BIR 2306	19.75		
BIR 2307	12.12	VATable Sales	635.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.41	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	649.61	TOTAL SALES	681.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/495/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966088490372

Collection Ref. Code	: 1845-27-572-1	Premise Address	: 1369-D M.J. CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 9668230000-7				
Customer Name	: MAGO,LOPE C	TOTAL AMOUNT DUE	: 1,371.60	Overdue Bill	: 1
Meter Number	: MTR1014517				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96682300007

BC19/171.1/495/0/10/03-25-2016/37

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746907537849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220212

74648400542

Date : 03-25-2016

BC19/171.1/515/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464840054-2

Collection Ref. Code : 1855-18-797-3

Customer Information----------

Name : DONDOYANO,ERLINDA YAP

Premise Address : 1369-E,M.J. CUENCO AVE,UPPER CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1016081	Pole No	:	0145080
Serial No	:	33424888	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4049
Period From	:	02-25-2016	Prev Rdg	:	3955
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 23.24
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		107.92
CURRENT BILL - MARCH 2016		949.63
TOTAL AMOUNT DUE		1,950.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 1,545.35

Your monthly electricity consumption chart

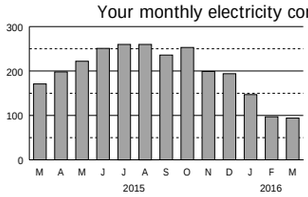

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.63		
Less : VAT	64.66		
Amount Net of VAT	884.97		
Less: BIR 2306	27.57		
BIR 2307	16.96	VATable Sales	884.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.44	VAT Zero Rated Sales	0.00
Add : VAT	64.66	VAT Amount	64.66
TOTAL AMOUNT DUE	905.10	TOTAL SALES	949.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/515/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746907537849

Collection Ref. Code	: 1855-18-797-3	Premise Address	: 1369-E,M.J. CUENCO AVE,UPPER CARRETA		
Account ID	: 7464840054-2				
Customer Name	: DONDOYANO,ERLINDA YAP	TOTAL AMOUNT DUE	: 1,950.05	Overdue Bill	: 1
Meter Number	: MTR1016081				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74648400542

BC19/171.1/515/0/10/03-25-2016/37

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462359191522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227282

46233300006

Date : 03-25-2016

BC19/171.1/540/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623330000-6

Collection Ref. Code : 1833-78-365-4

Customer Information----------

Name : NOVELA,MELCHOR M TM

Premise Address : CARRETA ALLEY,MJ CUENCO

TIN :

Metering Information----------

Meter No	:	266184 GS6	Pole No	:	0145094
Serial No	:	48606993	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11868
Period From	:	02-25-2016	Prev Rdg	:	11819
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	280	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		687.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.6731/kWh	32.98
System Loss Charge	0.863/kWh	42.29
Sub-Total		320.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 688.00	13.76
Sub-Total		18.52
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		13.66
Transmission		1.07
System Loss		2.23
Distribution		17.43
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		59.94
CURRENT BILL - MARCH 2016		544.13
TOTAL AMOUNT DUE		1,232.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 678.00

Your monthly electricity consumption chart

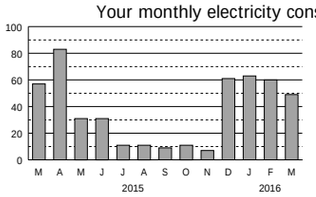

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.13		
Less : VAT	37.05		
Amount Net of VAT	507.08		
Less: BIR 2306	15.97		
BIR 2307	9.76	VATable Sales	507.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.35	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	518.40	TOTAL SALES	544.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/540/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462359191522

Collection Ref. Code	: 1833-78-365-4	Premise Address	: CARRETA ALLEY,MJ CUENCO		
Account ID	: 4623330000-6				
Customer Name	: NOVELA,MELCHOR M TM	TOTAL AMOUNT DUE	: 1,232.02	Overdue Bill	: 1
Meter Number	: 266184 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46233300006

BC19/171.1/540/0/10/03-25-2016/37

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683450063227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222107

68365736567

Date : 03-25-2016

BC19/171.1/541/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836573656-7

Collection Ref. Code : 1859-20-833-9

Customer Information----------

Name : NOVELA,ANGEL LUIS HERMOSISIMA

Premise Address : UPPER CARRETA,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045233	Pole No	:	0145094
Serial No	:	121573760	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4125
Period From	:	02-25-2016	Prev Rdg	:	3899
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	714	Billed kWh	:	226

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		271.04
CURRENT BILL - MARCH 2016		2,421.47
TOTAL AMOUNT DUE		5,219.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 3,126.00

Your monthly electricity consumption chart

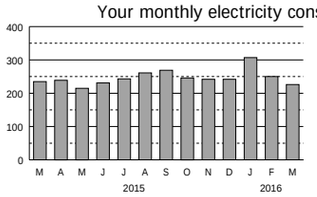

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.47		
Less : VAT	166.09		
Amount Net of VAT	2,255.38		
Less: BIR 2306	70.67		
BIR 2307	43.33	VATable Sales	2,255.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.38	VAT Zero Rated Sales	0.00
Add : VAT	166.09	VAT Amount	166.09
TOTAL AMOUNT DUE	2,307.47	TOTAL SALES	2,421.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/541/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683450063227

Collection Ref. Code	: 1859-20-833-9	Premise Address	: UPPER CARRETA,CARRETA, CEBU CITY		
Account ID	: 6836573656-7				
Customer Name	: NOVELA,ANGEL LUIS HERMOSISIMA	TOTAL AMOUNT DUE	: 5,219.92	Overdue Bill	: 1
Meter Number	: MTR1045233				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68365736567

BC19/171.1/541/0/10/03-25-2016/37

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916638316935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91600300007

BILLING STATEMENT

1004222595

Date : 03-25-2016

BC19/171.1/560/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160030000-7

Collection Ref. Code : 1807-75-245-3

Customer Information----------

Name : UROT,E B -APT 6

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	332231 GS6	Pole No	:	0145094
Serial No	:	43242921	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7592
Period From	:	02-25-2016	Prev Rdg	:	7402
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,565.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.3978/kWh	75.58
System Loss Charge	0.8854/kWh	168.23
Sub-Total		1,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,565.50	91.31
Sub-Total		109.76
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		52.94
Transmission		2.46
System Loss		9.00
Distribution		65.84
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		233.65
CURRENT BILL - MARCH 2016		2,086.58
TOTAL AMOUNT DUE		6,652.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,530.00

Your monthly electricity consumption chart

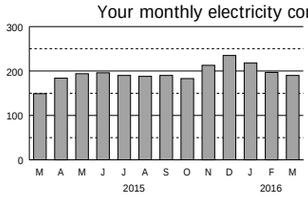

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.58		
Less : VAT	145.08		
Amount Net of VAT	1,941.50		
Less: BIR 2306	61.70		
BIR 2307	37.34	VATable Sales	1,941.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.46	VAT Zero Rated Sales	0.00
Add : VAT	145.08	VAT Amount	145.08
TOTAL AMOUNT DUE	1,987.54	TOTAL SALES	2,086.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/560/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916638316935

Collection Ref. Code	: 1807-75-245-3	Premise Address	: MJ CUENCO AVE		
Account ID	: 9160030000-7				
Customer Name	: UROT,E B -APT 6	TOTAL AMOUNT DUE	: 6,652.21	Overdue Bill	: 2
Meter Number	: 332231 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91600300007 BC19/171.1/560/0/10/03-25-2016/37 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772462418788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217174

77291300000

Date : 03-25-2016

BC19/171.1/620/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729130000-0

Collection Ref. Code : 1837-59-554-2

Customer Information----------

Name : ANCAJAS,IGNACIO D TM

Premise Address : CARRETA ALLEY,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	510723 GS6	Pole No	:	0145115
Serial No	:	57684113	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8596
Period From	:	02-25-2016	Prev Rdg	:	8473
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.79
CURRENT BILL - MARCH 2016		1,320.46
TOTAL AMOUNT DUE		2,845.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,759.00

Your monthly electricity consumption chart

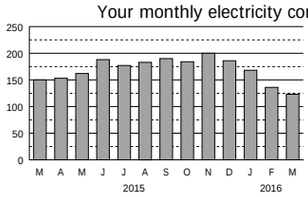

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.46		
Less : VAT	90.66		
Amount Net of VAT	1,229.80		
Less: BIR 2306	38.57		
BIR 2307	23.63	VATable Sales	1,229.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.60	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,258.26	TOTAL SALES	1,320.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/620/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772462418788

Collection Ref. Code	: 1837-59-554-2	Premise Address	: CARRETA ALLEY,M J CUENCO AVE
Account ID	: 7729130000-0		
Customer Name	: ANCAJAS,IGNACIO D TM	TOTAL AMOUNT DUE	: 2,845.51
Meter Number	: 510723 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77291300000

BC19/171.1/620/0/10/03-25-2016/37

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626070893083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224938

62600300008

Date : 03-25-2016

BC19/171.1/630/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260030000-8

Collection Ref. Code : 1807-75-311-5

Customer Information----------

Name : LONDRES,JUANITA

Premise Address : 1391-C CARRETA ALLEY,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	408436 GS6	Pole No	:	0145115
Serial No	:	57703614	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4403
Period From	:	02-25-2016	Prev Rdg	:	4304
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 24.63
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		113.61
CURRENT BILL - MARCH 2016		999.66
TOTAL AMOUNT DUE		2,044.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,062.00

Your monthly electricity consumption chart

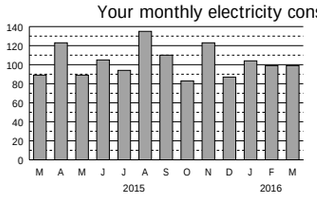

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.66		
Less : VAT	68.05		
Amount Net of VAT	931.61		
Less: BIR 2306	29.01		
BIR 2307	17.85	VATable Sales	931.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.75	VAT Zero Rated Sales	0.00
Add : VAT	68.05	VAT Amount	68.05
TOTAL AMOUNT DUE	952.80	TOTAL SALES	999.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/630/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626070893083

Collection Ref. Code	: 1807-75-311-5	Premise Address	: 1391-C CARRETA ALLEY,M J CUENCO AVE
Account ID	: 6260030000-8		
Customer Name	: LONDRES,JUANITA	TOTAL AMOUNT DUE	: 2,044.57 Overdue Bill : 1
Meter Number	: 408436 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62600300008

BC19/171.1/630/0/10/03-25-2016/37

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137942079260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13722300004

1004216399

Date : 03-25-2016

BC19/171.1/650/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372230000-4

Collection Ref. Code : 1843-32-560-8

Customer Information----------

Name : CABALLERO,ERASMO L

Premise Address : 1401-D MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056618	Pole No	:	0145122
Serial No	:	125293308	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	124
Period From	:	02-25-2016	Prev Rdg	:	102
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	301	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		382.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.6731/kWh	14.81
System Loss Charge	0.863/kWh	18.99
Sub-Total		143.88
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.13
Surcharge	0.02 of 382.00	7.64
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		6.14
Transmission		0.48
System Loss		1.00
Distribution		8.15
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		27.45
CURRENT BILL - MARCH 2016		249.05
TOTAL AMOUNT DUE		631.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 395.00

Your monthly electricity consumption chart

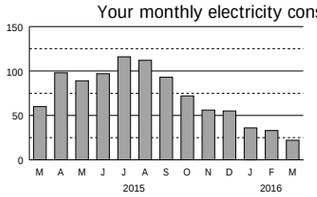

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.05		
Less : VAT	17.14		
Amount Net of VAT	231.91		
Less: BIR 2306	7.37		
BIR 2307	4.47	VATable Sales	231.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.07	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	237.21	TOTAL SALES	249.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/650/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137942079260

Collection Ref. Code	: 1843-32-560-8	Premise Address	: 1401-D MJ CUENCO AVE,CARRETA,CEBU CITY
Account ID	: 1372230000-4		
Customer Name	: CABALLERO,ERASMO L	TOTAL AMOUNT DUE	: 631.16
Meter Number	: MTR1056618		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13722300004

BC19/171.1/650/0/10/03-25-2016/37

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726358931129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224968

72600300007

Date : 03-25-2016

BC19/171.1/660/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260030000-7

Collection Ref. Code : 1807-75-323-9

Customer Information----------

Name : CABALLERO,ERASMO

Premise Address : 1401D MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056617	Pole No	:	0145122
Serial No	:	125293309	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	108
Period From	:	02-25-2016	Prev Rdg	:	80
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	238	Billed kWh	:	28

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		379.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.6731/kWh	18.85
System Loss Charge	0.863/kWh	24.16
Sub-Total		183.12
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.72
Surcharge	0.02 of 379.00	7.58
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		7.80
Transmission		0.61
System Loss		1.27
Distribution		10.21
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		34.49
CURRENT BILL - MARCH 2016		313.03
TOTAL AMOUNT DUE		692.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 285.00

Your monthly electricity consumption chart

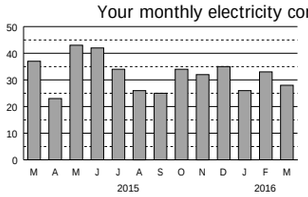

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.03		
Less : VAT	21.38		
Amount Net of VAT	291.65		
Less: BIR 2306	9.22		
BIR 2307	5.61	VATable Sales	291.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.82	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	298.20	TOTAL SALES	313.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/660/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726358931129

Collection Ref. Code	: 1807-75-323-9	Premise Address	: 1401D MJ CUENCO AVE,CEBU CITY
Account ID	: 7260030000-7		
Customer Name	: CABALLERO,ERASMO	TOTAL AMOUNT DUE	: 692.25
Meter Number	: MTR1056617		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72600300007

BC19/171.1/660/0/10/03-25-2016/37

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737814250565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216256

73722300008

Date : 03-25-2016

BC19/171.1/700/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372230000-8

Collection Ref. Code : 1843-34-068-2

Customer Information----------

Name : PANTORILLA,LYDIA A

Premise Address : 1381-B M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138081	Pole No	:	0145192
Serial No	:	40093403	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	732
Period From	:	02-25-2016	Prev Rdg	:	533
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	472	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,268.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.6731/kWh	133.95
System Loss Charge	0.863/kWh	171.74
Sub-Total		1,301.45
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		55.45
Transmission		4.35
System Loss		9.06
Distribution		68.93
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		240.06
CURRENT BILL - MARCH 2016		2,180.60
TOTAL AMOUNT DUE		4,449.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,043.00

Your monthly electricity consumption chart

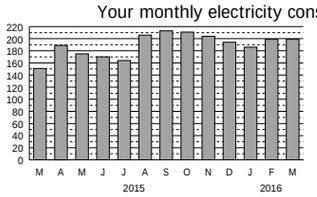

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.60		
Less : VAT	147.30		
Amount Net of VAT	2,033.30		
Less: BIR 2306	63.47		
BIR 2307	39.10	VATable Sales	2,033.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.73	VAT Zero Rated Sales	0.00
Add : VAT	147.30	VAT Amount	147.30
TOTAL AMOUNT DUE	2,078.03	TOTAL SALES	2,180.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/700/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737814250565

Collection Ref. Code	: 1843-34-068-2	Premise Address	: 1381-B M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY
Account ID	: 7372230000-8		
Customer Name	: PANTORILLA,LYDIA A	TOTAL AMOUNT DUE	: 4,449.21 Overdue Bill : 1
Meter Number	: MTR1138081		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73722300008

BC19/171.1/700/0/10/03-25-2016/37

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380200881831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220902

38015550080

Date : 03-25-2016

BC19/171.1/715/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801555008-0

Collection Ref. Code : 1853-95-623-6

Customer Information----------

Name : PANTORILLA,MICHAEL DESQUITADO

Premise Address : 1381-B M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	9181 EES6	Pole No	:	0145052
Serial No	:	05657876	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3055
Period From	:	02-25-2016	Prev Rdg	:	2932
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	346	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.07
CURRENT BILL - MARCH 2016		1,314.10
TOTAL AMOUNT DUE		2,556.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,253.00

Your monthly electricity consumption chart

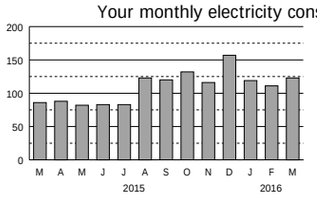

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.10		
Less : VAT	89.98		
Amount Net of VAT	1,224.12		
Less: BIR 2306	38.29		
BIR 2307	23.52	VATable Sales	1,224.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.31	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,252.29	TOTAL SALES	1,314.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/715/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380200881831

Collection Ref. Code	: 1853-95-623-6	Premise Address	: 1381-B M.J CUENCO AVENUE		
Account ID	: 3801555008-0				
Customer Name	: PANTORILLA,MICHAEL DESQUITADO	TOTAL AMOUNT DUE	: 2,556.87	Overdue Bill	: 1
Meter Number	: 9181 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38015550080 BC19/171.1/715/0/10/03-25-2016/37 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405986354980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216484

40503300002

Date : 03-25-2016

BC19/171.1/720/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050330000-2

Collection Ref. Code : 1841-47-227-1

Customer Information----------

Name : TANAJURA,POMPE JR Y

Premise Address : M.J CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030472	Pole No	:	0145052
Serial No	:	125283083	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4935
Period From	:	02-25-2016	Prev Rdg	:	4724
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	422	Billed kWh	:	211

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,613.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.6731/kWh	142.02
System Loss Charge	0.863/kWh	182.09
Sub-Total		1,379.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		58.79
Transmission		4.62
System Loss		9.61
Distribution		73.05
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		255.05
CURRENT BILL - MARCH 2016		2,316.46
TOTAL AMOUNT DUE		4,929.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,503.00

Your monthly electricity consumption chart

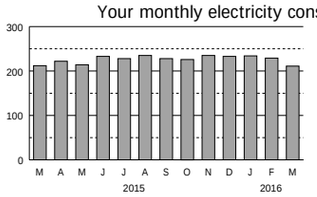

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.46		
Less : VAT	156.66		
Amount Net of VAT	2,159.80		
Less: BIR 2306	67.50		
BIR 2307	41.54	VATable Sales	2,159.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.76	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	2,207.42	TOTAL SALES	2,316.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/720/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405986354980

Collection Ref. Code	: 1841-47-227-1	Premise Address	: M.J CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 4050330000-2				
Customer Name	: TANAJURA,POMPE JR Y	TOTAL AMOUNT DUE	: 4,929.89	Overdue Bill	: 1
Meter Number	: MTR1030472				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40503300002 BC19/171.1/720/0/10/03-25-2016/37 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036107060883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216174

03600300002

Date : 03-25-2016

BC19/171.1/730/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360030000-2

Collection Ref. Code : 1807-75-371-9

Customer Information----------

Name : MESA,ADRIANO P

Premise Address : 1391B MJ CUENCO ZAVE

TIN :

Metering Information----------

Meter No	:	574840 GS6	Pole No	:	0145192
Serial No	:	53615902	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9635
Period From	:	02-25-2016	Prev Rdg	:	9492
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.31
CURRENT BILL - MARCH 2016		1,530.50
TOTAL AMOUNT DUE		3,135.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,854.00

Your monthly electricity consumption chart

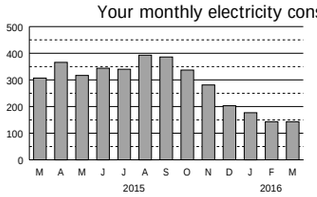

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.50		
Less : VAT	104.92		
Amount Net of VAT	1,425.58		
Less: BIR 2306	44.64		
BIR 2307	27.39	VATable Sales	1,425.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.55	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,530.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/730/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036107060883

Collection Ref. Code	: 1807-75-371-9	Premise Address	: 1391B MJ CUENCO ZAVE		
Account ID	: 0360030000-2				
Customer Name	: MESA,ADRIANO P	TOTAL AMOUNT DUE	: 3,135.11	Overdue Bill	: 1
Meter Number	: 574840 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03600300002

BC19/171.1/730/0/10/03-25-2016/37

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826548617898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82600300006

BILLING STATEMENT

1004225377

Date : 03-25-2016

BC19/171.1/740/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260030000-6

Collection Ref. Code : 1807-75-347-6

Customer Information----------

Name : CABALLERO,BENJAMIN L

Premise Address : 1401-D MJ CUENCO AVE,CARRETA

TIN :

Metering Information----------

Meter No	:	280143 GS6	Pole No	:	0145164
Serial No	:	46526383	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2891
Period From	:	02-25-2016	Prev Rdg	:	2817
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,115.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.6731/kWh	49.81
System Loss Charge	0.863/kWh	63.86
Sub-Total		483.95
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		20.61
Transmission		1.62
System Loss		3.37
Distribution		26.01
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		90.38
CURRENT BILL - MARCH 2016		820.57
TOTAL AMOUNT DUE		1,936.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

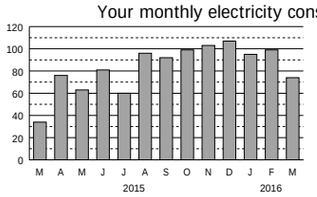

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.57		
Less : VAT	55.81		
Amount Net of VAT	764.76		
Less: BIR 2306	24.02		
BIR 2307	14.71	VATable Sales	764.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.03	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	781.84	TOTAL SALES	820.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/740/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826548617898

Collection Ref. Code	: 1807-75-347-6	Premise Address	: 1401-D MJ CUENCO AVE,CARRETA		
Account ID	: 8260030000-6				
Customer Name	: CABALLERO,BENJAMIN L	TOTAL AMOUNT DUE	: 1,936.43	Overdue Bill	: 1
Meter Number	: 280143 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82600300006

BC19/171.1/740/0/10/03-25-2016/37

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391695266076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224984

39122300005

Date : 03-25-2016

BC19/171.1/780/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912230000-5

Collection Ref. Code : 1821-53-689-4

Customer Information----------

Name : ALKUINO,ISAGANI C.

Premise Address : 1285 M J CUENCO AVE,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338298 GS6	Pole No	:	0145164
Serial No	:	45867846	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7185
Period From	:	02-25-2016	Prev Rdg	:	6952
No of Days	:	29	Diff Rdg	:	233
Avg kWh/day	:	8.03	Registered	:	233
Conn Load	:	260	Billed kWh	:	233

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,165.89
Transmission Charge	0.3978/kWh	92.69
System Loss Charge	0.8854/kWh	206.30
Sub-Total		1,464.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		64.93
Transmission		3.01
System Loss		11.04
Distribution		80.60
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.46
Sub-Total		277.76
CURRENT BILL - MARCH 2016		2,481.69
TOTAL AMOUNT DUE		4,719.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,000.00

Your monthly electricity consumption chart

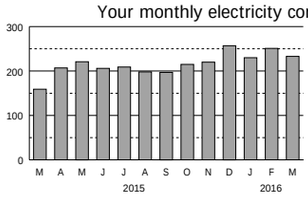

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.69		
Less : VAT	169.65		
Amount Net of VAT	2,312.04		
Less: BIR 2306	72.20		
BIR 2307	44.41	VATable Sales	2,312.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.43	VAT Zero Rated Sales	0.00
Add : VAT	169.65	VAT Amount	169.65
TOTAL AMOUNT DUE	2,365.08	TOTAL SALES	2,481.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/780/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391695266076

Collection Ref. Code	: 1821-53-689-4	Premise Address	: 1285 M J CUENCO AVE,UPPER CARRETA,CEBU CITY
Account ID	: 3912230000-5		
Customer Name	: ALKUINO,ISAGANI C.	TOTAL AMOUNT DUE	: 4,719.02 Overdue Bill : 1
Meter Number	: 338298 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39122300005

BC19/171.1/780/0/10/03-25-2016/37

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729409620850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226074

72903300001

Date : 03-25-2016

BC19/171.1/800/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290330000-1

Collection Ref. Code : 1833-32-809-4

Customer Information----------

Name : CABALLERO,ERIC C

Premise Address : CARRETA ALLEY M J CUENCO

TIN :

Metering Information----------

Meter No	:	442157 GS6	Pole No	:	0145164
Serial No	:	58919957	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10164
Period From	:	02-25-2016	Prev Rdg	:	9902
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		312.77
CURRENT BILL - MARCH 2016		2,794.44
TOTAL AMOUNT DUE		5,513.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,998.00

Your monthly electricity consumption chart

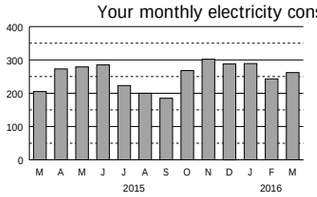

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.44		
Less : VAT	191.18		
Amount Net of VAT	2,603.26		
Less: BIR 2306	81.34		
BIR 2307	50.01	VATable Sales	2,603.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.91	VAT Zero Rated Sales	0.00
Add : VAT	191.18	VAT Amount	191.18
TOTAL AMOUNT DUE	2,663.09	TOTAL SALES	2,794.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/800/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729409620850

Collection Ref. Code	: 1833-32-809-4	Premise Address	: CARRETA ALLEY M J CUENCO
Account ID	: 7290330000-1		
Customer Name	: CABALLERO,ERIC C	TOTAL AMOUNT DUE	: 5,513.49
Meter Number	: 442157 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72903300001 BC19/171.1/800/0/10/03-25-2016/37 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453918094199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223538

45384142183

Date : 03-25-2016

BC19/171.1/822/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538414218-3

Collection Ref. Code : 1853-83-545-5

Customer Information----------

Name : LEDEROS,WENCESLAO PEPITO

Premise Address : 1379-B SITIO UPPER CARRETA,M.J CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572057 GS6	Pole No	:	0145136
Serial No	:	94168535	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5008
Period From	:	02-25-2016	Prev Rdg	:	4866
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	346	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		170.38
CURRENT BILL - MARCH 2016		1,522.07
TOTAL AMOUNT DUE		3,213.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,374.00

Your monthly electricity consumption chart

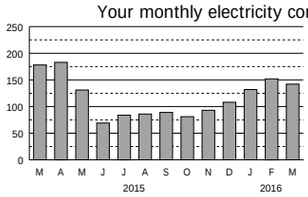

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.07		
Less : VAT	104.43		
Amount Net of VAT	1,417.64		
Less: BIR 2306	44.44		
BIR 2307	27.24	VATable Sales	1,417.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.96	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,450.39	TOTAL SALES	1,522.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/822/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453918094199

Collection Ref. Code	: 1853-83-545-5	Premise Address	: 1379-B SITIO UPPER CARRETA,M.J CUENCO AVENUE,CEBU CITY		
Account ID	: 4538414218-3				
Customer Name	: LEDEROS,WENCESLAO PEPITO	TOTAL AMOUNT DUE	: 3,213.56	Overdue Bill	: 1
Meter Number	: 572057 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45384142183

BC19/171.1/822/0/10/03-25-2016/37

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702145501340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215622

70250175414

Date : 03-25-2016

BC19/171.1/823/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025017541-4

Collection Ref. Code : 1853-83-443-2

Customer Information----------

Name : GALLARDE,JENELYN ANINON

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574400 GS6	Pole No	:	0145136
Serial No	:	69309791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3628
Period From	:	02-25-2016	Prev Rdg	:	3550
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 95.05
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.19
CURRENT BILL - MARCH 2016		706.71
TOTAL AMOUNT DUE		1,343.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 809.00

Your monthly electricity consumption chart

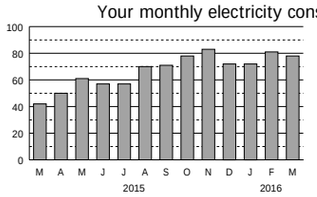

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.71		
Less : VAT	47.85		
Amount Net of VAT	658.86		
Less: BIR 2306	20.44		
BIR 2307	12.56	VATable Sales	658.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.86	VAT Zero Rated Sales	0.00
Add : VAT	47.85	VAT Amount	47.85
TOTAL AMOUNT DUE	673.71	TOTAL SALES	706.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/823/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702145501340

Collection Ref. Code	: 1853-83-443-2	Premise Address	: M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY		
Account ID	: 7025017541-4				
Customer Name	: GALLARDE,JENELYN ANINON	TOTAL AMOUNT DUE	: 1,343.85	Overdue Bill	: 1
Meter Number	: 574400 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70250175414 BC19/171.1/823/0/10/03-25-2016/37 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561560497656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226003

56138691698

Date : 03-25-2016

BC19/171.1/825/0145143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613869169-8

Collection Ref. Code : 1861-46-311-1

Customer Information----------

Name : AQUINO,CAROLINA ANION

Premise Address : UPPER,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073014	Pole No	:	0145143
Serial No	:	40042602	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1998
Period From	:	02-25-2016	Prev Rdg	:	1854
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.75
CURRENT BILL - MARCH 2016		1,543.41
TOTAL AMOUNT DUE		3,258.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,938.00

Your monthly electricity consumption chart

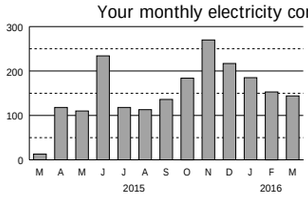

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.41		
Less : VAT	105.87		
Amount Net of VAT	1,437.54		
Less: BIR 2306	45.04		
BIR 2307	27.62	VATable Sales	1,437.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.88	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,470.75	TOTAL SALES	1,543.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/825/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561560497656

Collection Ref. Code	: 1861-46-311-1	Premise Address	: UPPER,CARRETA, CEBU CITY
Account ID	: 5613869169-8		
Customer Name	: AQUINO,CAROLINA ANION	TOTAL AMOUNT DUE	: 3,258.87
Meter Number	: MTR1073014		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56138691698

BC19/171.1/825/0/10/03-25-2016/37

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872588653424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87291300009

BILLING STATEMENT

1004217121

Date : 03-25-2016

BC19/171.1/830/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729130000-9

Collection Ref. Code : 1837-59-617-4

Customer Information----------

Name : TABAR,MICHAEL B TM

Premise Address : UPPER CARRETA MJ CUENCO

TIN :

Metering Information----------

Meter No	:	327053 GS6	Pole No	:	0145136
Serial No	:	44677079	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8581
Period From	:	02-25-2016	Prev Rdg	:	8409
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		207.15
CURRENT BILL - MARCH 2016		1,850.77
TOTAL AMOUNT DUE		4,271.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,832.00

Your monthly electricity consumption chart

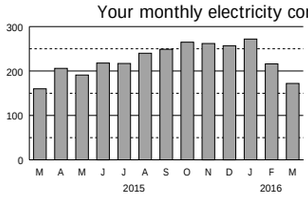

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.77		
Less : VAT	127.24		
Amount Net of VAT	1,723.53		
Less: BIR 2306	54.14		
BIR 2307	33.12	VATable Sales	1,723.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.27	VAT Zero Rated Sales	0.00
Add : VAT	127.24	VAT Amount	127.24
TOTAL AMOUNT DUE	1,763.51	TOTAL SALES	1,850.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/830/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872588653424

Collection Ref. Code	: 1837-59-617-4	Premise Address	: UPPER CARRETA MJ CUENCO		
Account ID	: 8729130000-9				
Customer Name	: TABAR,MICHAEL B TM	TOTAL AMOUNT DUE	: 4,271.58	Overdue Bill	: 1
Meter Number	: 327053 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87291300009

BC19/171.1/830/0/10/03-25-2016/37

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729459640473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225712

72961300000

Date : 03-25-2016

BC19/171.1/860/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296130000-0

Collection Ref. Code : 1835-70-155-8

Customer Information----------

Name : DINAMPO,VICTORIANO T TM

Premise Address : UPPER CARRETA BSDE,CHINESE CEMETERY MABOLO

TIN :

Metering Information----------

Meter No	:	280403 GS6	Pole No	:	0145136
Serial No	:	46403408	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16101
Period From	:	02-25-2016	Prev Rdg	:	15732
No of Days	:	29	Diff Rdg	:	369
Avg kWh/day	:	12.72	Registered	:	369
Conn Load	:	150	Billed kWh	:	369

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,456.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,846.40
Transmission Charge	0.3978/kWh	146.79
System Loss Charge	0.8854/kWh	326.71
Sub-Total		2,319.90
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,457.00	89.14
Sub-Total		124.97
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		102.82
Transmission		4.77
System Loss		17.48
Distribution		127.30
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.98
Sub-Total		441.82
CURRENT BILL - MARCH 2016		3,947.50
TOTAL AMOUNT DUE		8,404.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,000.00

Your monthly electricity consumption chart

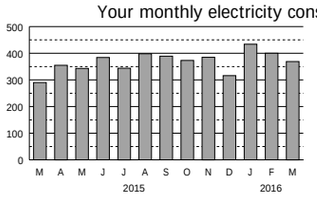

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.50		
Less : VAT	270.52		
Amount Net of VAT	3,676.98		
Less: BIR 2306	115.09		
BIR 2307	70.64	VATable Sales	3,676.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.25	VAT Zero Rated Sales	0.00
Add : VAT	270.52	VAT Amount	270.52
TOTAL AMOUNT DUE	3,761.77	TOTAL SALES	3,947.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/860/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729459640473

Collection Ref. Code	: 1835-70-155-8	Premise Address	: UPPER CARRETA BSDE,CHINESE CEMETERY MABOLO		
Account ID	: 7296130000-0				
Customer Name	: DINAMPO,VICTORIANO T TM	TOTAL AMOUNT DUE	: 8,404.26	Overdue Bill	: 1
Meter Number	: 280403 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72961300000 BC19/171.1/860/0/10/03-25-2016/37 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081479762081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220563

08182300007

Date : 03-25-2016

BC19/171.1/870/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818230000-7

Collection Ref. Code : 1839-95-392-6

Customer Information----------

Name : EMPIS,MAGDALENA L

Premise Address : M.J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055003	Pole No	:	0145164
Serial No	:	125293122	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	330
Period From	:	02-25-2016	Prev Rdg	:	311
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		400.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.6731/kWh	12.79
System Loss Charge	0.863/kWh	16.40
Sub-Total		124.26
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.84
Surcharge	0.02 of 400.50	8.01
Sub-Total		9.85
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		5.29
Transmission		0.41
System Loss		0.86
Distribution		7.12
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		23.95
CURRENT BILL - MARCH 2016		217.42
TOTAL AMOUNT DUE		617.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,695.00

Your monthly electricity consumption chart

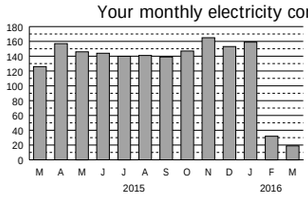

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.42		
Less : VAT	15.04		
Amount Net of VAT	202.38		
Less: BIR 2306	6.47		
BIR 2307	3.90	VATable Sales	202.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.01	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	207.05	TOTAL SALES	217.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/870/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081479762081

Collection Ref. Code	: 1839-95-392-6	Premise Address	: M.J CUENCO AVE,CARRETA,CEBU CITY		
Account ID	: 0818230000-7				
Customer Name	: EMPIS,MAGDALENA L	TOTAL AMOUNT DUE	: 617.89	Overdue Bill	: 1
Meter Number	: MTR1055003				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08182300007

BC19/171.1/870/0/10/03-25-2016/37

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119745257009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222852

11996935745

Date : 03-25-2016

BC19/171.1/874/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199693574-5

Collection Ref. Code : 1853-72-134-4

Customer Information----------

Name : CASAS,JOHN DOMMEL LUMONTAD

Premise Address : M.J. CUENCO AVE.,UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571532 GS6	Pole No	:	0145192
Serial No	:	68616088	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3963
Period From	:	02-25-2016	Prev Rdg	:	3835
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 904.50	18.09
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		152.06
CURRENT BILL - MARCH 2016		1,358.57
TOTAL AMOUNT DUE		2,262.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,306.00

Your monthly electricity consumption chart

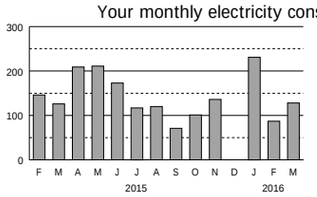

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.57		
Less : VAT	92.69		
Amount Net of VAT	1,265.88		
Less: BIR 2306	39.46		
BIR 2307	24.31	VATable Sales	1,265.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.11	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,294.80	TOTAL SALES	1,358.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/874/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119745257009

Collection Ref. Code	: 1853-72-134-4	Premise Address	: M.J. CUENCO AVE.,UPPER,CARRETA,CEBU CITY		
Account ID	: 1199693574-5				
Customer Name	: CASAS,JOHN DOMMEL LUMONTAD	TOTAL AMOUNT DUE	: 2,262.87	Overdue Bill	: 1
Meter Number	: 571532 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11996935745 BC19/171.1/874/0/10/03-25-2016/37 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977033740558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219464

97762300008

Date : 03-25-2016

BC19/171.1/875/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776230000-8

Collection Ref. Code : 1813-46-797-8

Customer Information----------

Name : PIJLS,RHODORA C

Premise Address : 1391-D M.J. CUENCO,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574393 GS6	Pole No	:	0145192
Serial No	:	52317650	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6016
Period From	:	02-25-2016	Prev Rdg	:	5925
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	354	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 27.80
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		103.79
CURRENT BILL - MARCH 2016		913.48
TOTAL AMOUNT DUE		1,616.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,563.00

Your monthly electricity consumption chart

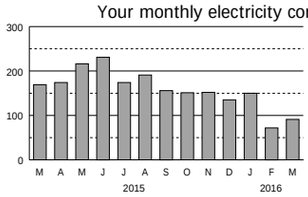

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.48		
Less : VAT	61.96		
Amount Net of VAT	851.52		
Less: BIR 2306	26.39		
BIR 2307	16.32	VATable Sales	851.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.81	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	870.77	TOTAL SALES	913.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/875/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977033740558

Collection Ref. Code	: 1813-46-797-8	Premise Address	: 1391-D M.J. CUENCO,CARRETA,CEBU CITY		
Account ID	: 9776230000-8				
Customer Name	: PIJLS,RHODORA C	TOTAL AMOUNT DUE	: 1,616.98	Overdue Bill	: 1
Meter Number	: 574393 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97762300008

BC19/171.1/875/0/10/03-25-2016/37

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814582237759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220322

81492300009

Date : 03-25-2016

BC19/171.1/880/0145213/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149230000-9

Collection Ref. Code : 1825-61-710-4

Customer Information----------

Name : COSIDO,LEANDRO

Premise Address : 1385 MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	544528 GS6	Pole No	:	0145213
Serial No	:	75402018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11482
Period From	:	02-25-2016	Prev Rdg	:	11220
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		89.80
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		314.06
CURRENT BILL - MARCH 2016		2,805.71
TOTAL AMOUNT DUE		6,023.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,380.00

Your monthly electricity consumption chart

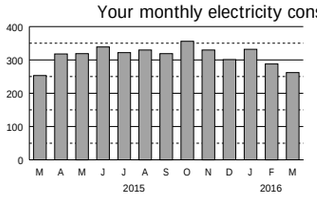

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.71		
Less : VAT	192.39		
Amount Net of VAT	2,613.32		
Less: BIR 2306	81.85		
BIR 2307	50.21	VATable Sales	2,613.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.26	VAT Zero Rated Sales	0.00
Add : VAT	192.39	VAT Amount	192.39
TOTAL AMOUNT DUE	2,673.65	TOTAL SALES	2,805.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/880/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814582237759

Collection Ref. Code	: 1825-61-710-4	Premise Address	: 1385 MJ CUENCO AVE.		
Account ID	: 8149230000-9				
Customer Name	: COSIDO,LEANDRO	TOTAL AMOUNT DUE	: 6,023.63	Overdue Bill	: 1
Meter Number	: 544528 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81492300009

BC19/171.1/880/0/10/03-25-2016/37

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152270357123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222968

15249427632

Date : 03-25-2016

BC19/171.1/907/0145206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524942763-2

Collection Ref. Code : 1849-72-416-4

Customer Information----------

Name : BOLABOLA,MARCELA SANICO

Premise Address : #1381 M. J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	572636 GS6	Pole No	:	0145206
Serial No	:	220032071	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3920
Period From	:	02-25-2016	Prev Rdg	:	3827
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	272	Billed kWh	:	93

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		- 14.78
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		107.83
CURRENT BILL - MARCH 2016		948.85
TOTAL AMOUNT DUE		2,349.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,478.00

Your monthly electricity consumption chart

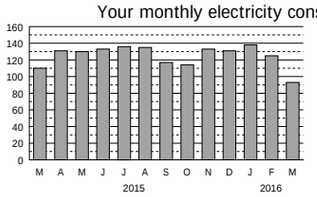

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.85		
Less : VAT	64.97		
Amount Net of VAT	883.88		
Less: BIR 2306	27.67		
BIR 2307	16.95	VATable Sales	883.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.26	VAT Zero Rated Sales	0.00
Add : VAT	64.97	VAT Amount	64.97
TOTAL AMOUNT DUE	904.23	TOTAL SALES	948.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/907/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152270357123

Collection Ref. Code	: 1849-72-416-4	Premise Address	: #1381 M. J. CUENCO AVE.		
Account ID	: 1524942763-2				
Customer Name	: BOLABOLA,MARCELA SANICO	TOTAL AMOUNT DUE	: 2,349.31	Overdue Bill	: 1
Meter Number	: 572636 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15249427632 BC19/171.1/907/0/10/03-25-2016/37 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061445397975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226596

06195819898

Date : 03-25-2016

BC19/171.1/908/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619581989-8

Collection Ref. Code : 1847-51-857-5

Customer Information----------

Name : BOLABOLA,TERESITA PIAMONTE

Premise Address : 1381,M.J. CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	532815 GS6	Pole No	:	0145052
Serial No	:	61540044	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2619
Period From	:	02-25-2016	Prev Rdg	:	2548
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 85.25
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.92
CURRENT BILL - MARCH 2016		645.19
TOTAL AMOUNT DUE		1,291.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 629.00

Your monthly electricity consumption chart

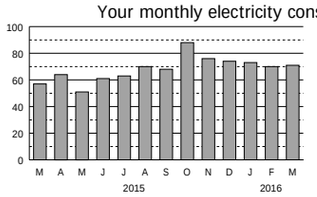

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.19		
Less : VAT	43.74		
Amount Net of VAT	601.45		
Less: BIR 2306	18.67		
BIR 2307	11.47	VATable Sales	601.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.31	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	615.05	TOTAL SALES	645.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/908/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061445397975

Collection Ref. Code	: 1847-51-857-5	Premise Address	: 1381,M.J. CUENCO AVE.,CARRETA		
Account ID	: 0619581989-8				
Customer Name	: BOLABOLA,TERESITA PIAMONTE	TOTAL AMOUNT DUE	: 1,291.60	Overdue Bill	: 1
Meter Number	: 532815 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06195819898

BC19/171.1/908/0/10/03-25-2016/37

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761918066918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226133

76122300007

Date : 03-25-2016

BC19/171.1/980/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612230000-7

Collection Ref. Code : 1821-50-680-4

Customer Information----------

Name : AMATIAGA,CRISTINO L

Premise Address : HIPODROMO MABOLO

TIN :

Metering Information----------

Meter No	:	547574 GS6	Pole No	:	0145514
Serial No	:	79604381	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3499
Period From	:	02-25-2016	Prev Rdg	:	3424
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	70	Billed kWh	:	75

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 85.96
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.70
CURRENT BILL - MARCH 2016		685.89
TOTAL AMOUNT DUE		1,571.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 633.69

Your monthly electricity consumption chart

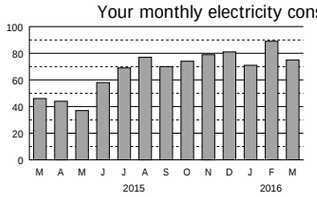

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.89		
Less : VAT	46.67		
Amount Net of VAT	639.22		
Less: BIR 2306	19.95		
BIR 2307	12.19	VATable Sales	639.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.08	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	653.75	TOTAL SALES	685.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/980/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761918066918

Collection Ref. Code	: 1821-50-680-4	Premise Address	: HIPODROMO MABOLO		
Account ID	: 7612230000-7				
Customer Name	: AMATIAGA,CRISTINO L	TOTAL AMOUNT DUE	: 1,571.18	Overdue Bill	: 1
Meter Number	: 547574 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76122300007

BC19/171.1/980/0/10/03-25-2016/37

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379551483837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220043

37991300007

Date : 03-25-2016

BC19/171.1/1000/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799130000-7

Collection Ref. Code : 1819-88-413-9

Customer Information----------

Name : CATALUNA,ROQUE C

Premise Address : M J CUENCO AVE RD,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546902 GS6	Pole No	:	0145514
Serial No	:	54143767	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2921
Period From	:	02-25-2016	Prev Rdg	:	2867
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.53
CURRENT BILL - MARCH 2016		409.80
TOTAL AMOUNT DUE		857.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 693.00

Your monthly electricity consumption chart

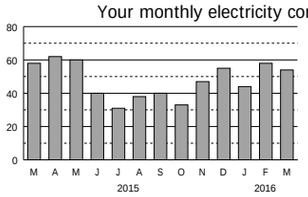

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.80		
Less : VAT	27.61		
Amount Net of VAT	382.19		
Less: BIR 2306	11.87		
BIR 2307	7.22	VATable Sales	382.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.10	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	390.71	TOTAL SALES	409.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1000/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379551483837

Collection Ref. Code : 1819-88-413-9

Account ID : 3799130000-7

Customer Name : CATALUNA,ROQUE C

Meter Number : 546902 GS6

Period : Feb 2016

Premise Address : M J CUENCO AVE RD,HIPODROMO

TOTAL AMOUNT DUE : 857.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37991300007 BC19/171.1/1000/0/10/03-25-2016/37 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613123391671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219532

61337409447

Date : 03-25-2016

BC19/171.1/1002/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133740944-7

Collection Ref. Code : 1855-49-206-7

Customer Information----------

Name : YNGENTE,RAMON DWIGHT SR.BATICA

Premise Address : HIPODROMO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572178 GS6	Pole No	:	0145514
Serial No	:	53842923	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5814
Period From	:	02-25-2016	Prev Rdg	:	5584
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,697.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,150.87
Transmission Charge	0.3978/kWh	91.49
System Loss Charge	0.8854/kWh	203.64
Sub-Total		1,446.00
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		96.28
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		64.09
Transmission		2.97
System Loss		10.91
Distribution		79.57
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.34
Sub-Total		278.01
CURRENT BILL - MARCH 2016		2,483.39
TOTAL AMOUNT DUE		6,180.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 7,940.00

Your monthly electricity consumption chart

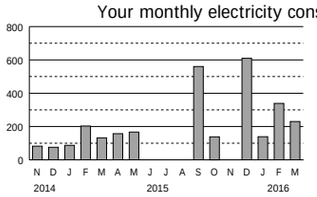

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.39		
Less : VAT	171.08		
Amount Net of VAT	2,312.31		
Less: BIR 2306	72.76		
BIR 2307	44.44	VATable Sales	2,312.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.11	VAT Zero Rated Sales	0.00
Add : VAT	171.08	VAT Amount	171.08
TOTAL AMOUNT DUE	2,366.19	TOTAL SALES	2,483.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1002/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613123391671

Collection Ref. Code	: 1855-49-206-7	Premise Address	: HIPODROMO ST.,CEBU CITY		
Account ID	: 6133740944-7				
Customer Name	: YNGENTE,RAMON DWIGHT SR.BATICA	TOTAL AMOUNT DUE	: 6,180.98	Overdue Bill	: 1
Meter Number	: 572178 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61337409447

BC19/171.1/1002/0/10/03-25-2016/37

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369958606711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215673

36968893796

Date : 03-25-2016

BC19/171.1/1021/0145535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696889379-6

Collection Ref. Code : 1853-95-110-2

Customer Information----------

Name : ESPINO,HILARIO JR. TOMOLIN

Premise Address : FISH MARKET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564850 GS6	Pole No	:	0145535
Serial No	:	23450731	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1336
Period From	:	02-25-2016	Prev Rdg	:	1315
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 124.31
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.54
CURRENT BILL - MARCH 2016		87.34
TOTAL AMOUNT DUE		179.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 98.00

Your monthly electricity consumption chart

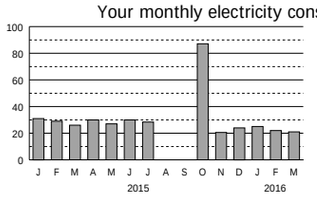

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.34		
Less : VAT	5.74		
Amount Net of VAT	81.60		
Less: BIR 2306	2.52		
BIR 2307	1.47	VATable Sales	81.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.61	VAT Zero Rated Sales	0.00
Add : VAT	5.74	VAT Amount	5.74
TOTAL AMOUNT DUE	83.35	TOTAL SALES	87.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1021/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369958606711

Collection Ref. Code	: 1853-95-110-2	Premise Address	: FISH MARKET,HIPODROMO, CEBU CITY		
Account ID	: 3696889379-6				
Customer Name	: ESPINO,HILARIO JR. TOMOLIN	TOTAL AMOUNT DUE	: 179.81	Overdue Bill	: 1
Meter Number	: 564850 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36968893796 BC19/171.1/1021/0/10/03-25-2016/37 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969498348332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215867

96933861492

Date : 03-25-2016

BC19/171.1/1022/0145605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693386149-2

Collection Ref. Code : 1855-52-590-9

Customer Information----------

Name : GONZAGA,RODULFO CORTES

Premise Address : HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001943 EFS6	Pole No	:	0145605
Serial No	:	92554641	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2400
Period From	:	02-25-2016	Prev Rdg	:	2322
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		85.08
CURRENT BILL - MARCH 2016		723.30
TOTAL AMOUNT DUE		1,303.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 792.00

Your monthly electricity consumption chart

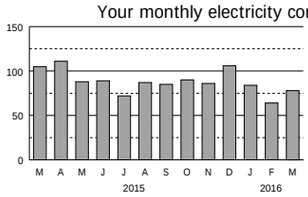

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.30		
Less : VAT	49.63		
Amount Net of VAT	673.67		
Less: BIR 2306	21.18		
BIR 2307	12.86	VATable Sales	673.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.63	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	689.26	TOTAL SALES	723.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1022/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969498348332

Collection Ref. Code	: 1855-52-590-9	Premise Address	: HIPODROMO,CEBU CITY		
Account ID	: 9693386149-2				
Customer Name	: GONZAGA,RODULFO CORTES	TOTAL AMOUNT DUE	: 1,303.45	Overdue Bill	: 1
Meter Number	: 001943 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96933861492 BC19/171.1/1022/0/10/03-25-2016/37 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348720110782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221122

34851859628

Date : 03-25-2016

BC19/171.1/1022/0145535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485185962-8

Collection Ref. Code : 1855-30-350-7

Customer Information----------

Name : GONZAGA,MA. ANGELES CORTES

Premise Address : 031 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016082	Pole No	:	0145535
Serial No	:	42955353	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1141
Period From	:	02-25-2016	Prev Rdg	:	1094
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.42
CURRENT BILL - MARCH 2016		320.09
TOTAL AMOUNT DUE		1,154.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 474.00

Your monthly electricity consumption chart

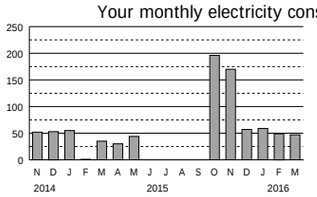

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.09		
Less : VAT	21.86		
Amount Net of VAT	298.23		
Less: BIR 2306	9.41		
BIR 2307	5.60	VATable Sales	298.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.22	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	305.08	TOTAL SALES	320.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1022/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348720110782

Collection Ref. Code	: 1855-30-350-7	Premise Address	: 031 CAHIPA ST.,HIPODROMO,CEBU CITY		
Account ID	: 3485185962-8				
Customer Name	: GONZAGA,MA. ANGELES CORTES	TOTAL AMOUNT DUE	: 1,154.69	Overdue Bill	: 2
Meter Number	: MTR1016082				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34851859628

BC19/171.1/1022/0/10/03-25-2016/37

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591945814858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225492

59123300002

Date : 03-25-2016

BC19/171.1/1025/0145605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912330000-2

Collection Ref. Code : 1845-73-944-2

Customer Information----------

Name : CORTES,TEODORA M

Premise Address : NEAR MARKET HIPODROMO,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546855 GS6	Pole No	:	0145605
Serial No	:	52313331	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6398
Period From	:	02-25-2016	Prev Rdg	:	6181
No of Days	:	29	Diff Rdg	:	217
Avg kWh/day	:	7.48	Registered	:	217
Conn Load	:	151	Billed kWh	:	217

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,085.82
Transmission Charge	0.3978/kWh	86.32
System Loss Charge	0.8854/kWh	192.13
Sub-Total		1,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 51.00	1.02
Sub-Total		22.09
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		60.46
Transmission		2.81
System Loss		10.28
Distribution		75.11
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.81
Sub-Total		253.49
CURRENT BILL - MARCH 2016		2,265.75
TOTAL AMOUNT DUE		2,316.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,150.00

Your monthly electricity consumption chart

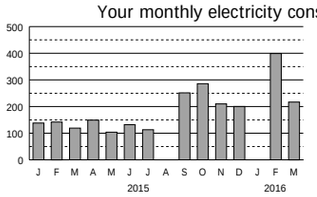

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.75		
Less : VAT	153.12		
Amount Net of VAT	2,112.63		
Less: BIR 2306	65.18		
BIR 2307	40.55	VATable Sales	2,112.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.90	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,160.02	TOTAL SALES	2,265.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1025/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591945814858

Collection Ref. Code	: 1845-73-944-2	Premise Address	: NEAR MARKET HIPODROMO,HIPODROMO,CEBU CITY
Account ID	: 5912330000-2		
Customer Name	: CORTES,TEODORA M	TOTAL AMOUNT DUE	: 2,316.72 Overdue Bill : 1
Meter Number	: 546855 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59123300002

BC19/171.1/1025/0/10/03-25-2016/37

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702671089153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215259

70231636559

Date : 03-25-2016

BC19/171.1/1029/0145535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023163655-9

Collection Ref. Code : 1857-60-071-1

Customer Information----------

Name : MAHUSAY,ROGELIO TALAUGON

Premise Address : 441 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4378 EIS6	Pole No	:	0145535
Serial No	:	83296128	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6609
Period From	:	02-25-2016	Prev Rdg	:	6547
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		- 86.14
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		66.18
CURRENT BILL - MARCH 2016		552.23
TOTAL AMOUNT DUE		1,967.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,666.00

Your monthly electricity consumption chart

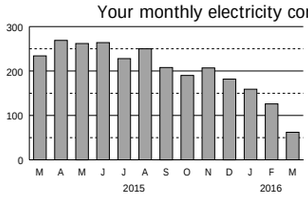

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.23		
Less : VAT	38.15		
Amount Net of VAT	514.08		
Less: BIR 2306	16.29		
BIR 2307	9.79	VATable Sales	514.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.00	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	526.15	TOTAL SALES	552.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1029/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702671089153

Collection Ref. Code	: 1857-60-071-1	Premise Address	: 441 CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 7023163655-9				
Customer Name	: MAHUSAY,ROGELIO TALAUGON	TOTAL AMOUNT DUE	: 1,967.33	Overdue Bill	: 1
Meter Number	: 4378 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70231636559

BC19/171.1/1029/0/10/03-25-2016/37

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157917617504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226007

15710300003

Date : 03-25-2016

BC19/171.1/1030/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571030000-3

Collection Ref. Code : 1807-90-827-5

Customer Information----------

Name : AGUJAR,FRANCISCO

Premise Address : M J CUENCO AVNEUE

TIN :

Metering Information----------

Meter No	:	546862 GS6	Pole No	:	0145542
Serial No	:	54145960	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10293
Period From	:	02-25-2016	Prev Rdg	:	10145
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		177.01
CURRENT BILL - MARCH 2016		1,581.56
TOTAL AMOUNT DUE		3,142.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,837.00

Your monthly electricity consumption chart

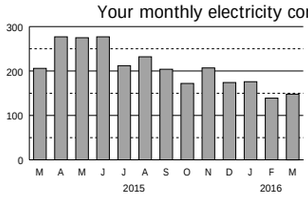

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.56		
Less : VAT	108.32		
Amount Net of VAT	1,473.24		
Less: BIR 2306	46.08		
BIR 2307	28.30	VATable Sales	1,473.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.86	VAT Zero Rated Sales	0.00
Add : VAT	108.32	VAT Amount	108.32
TOTAL AMOUNT DUE	1,507.18	TOTAL SALES	1,581.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1030/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157917617504

Collection Ref. Code	: 1807-90-827-5	Premise Address	: M J CUENCO AVNEUE		
Account ID	: 1571030000-3				
Customer Name	: AGUJAR,FRANCISCO	TOTAL AMOUNT DUE	: 3,142.37	Overdue Bill	: 1
Meter Number	: 546862 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15710300003 BC19/171.1/1030/0/10/03-25-2016/37 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713713757275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219505

71322300006

Date : 03-25-2016

BC19/171.1/1040/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132230000-6

Collection Ref. Code : 1821-66-281-4

Customer Information----------

Name : VILLARASCO,CIRILO B

Premise Address : 485-B RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547584 GS6	Pole No	:	0145542
Serial No	:	52496024	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3019
Period From	:	02-25-2016	Prev Rdg	:	2980
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.22
CURRENT BILL - MARCH 2016		218.01
TOTAL AMOUNT DUE		512.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,001.13

Your monthly electricity consumption chart

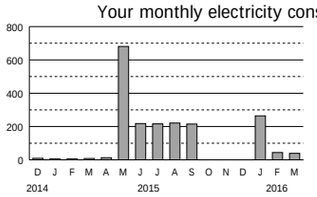

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.01		
Less : VAT	14.48		
Amount Net of VAT	203.53		
Less: BIR 2306	6.29		
BIR 2307	3.76	VATable Sales	203.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.48	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	207.96	TOTAL SALES	218.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1040/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713713757275

Collection Ref. Code	: 1821-66-281-4	Premise Address	: 485-B RAILSITE,HIPODROMO,CEBU CITY		
Account ID	: 7132230000-6				
Customer Name	: VILLARASCO,CIRILO B	TOTAL AMOUNT DUE	: 512.87	Overdue Bill	: 1
Meter Number	: 547584 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71322300006

BC19/171.1/1040/0/10/03-25-2016/37

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084636544677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221688

08442300003

Date : 03-25-2016

BC19/171.1/1050/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844230000-3

Collection Ref. Code : 1811-46-158-1

Customer Information----------

Name : VILAS,JULIE TM S.

Premise Address : 1380A RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547606 GS6	Pole No	:	0145542
Serial No	:	53134773	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7874
Period From	:	02-25-2016	Prev Rdg	:	7721
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	40	Billed kWh	:	153

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		182.95
CURRENT BILL - MARCH 2016		1,634.77
TOTAL AMOUNT DUE		3,248.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,850.00

Your monthly electricity consumption chart

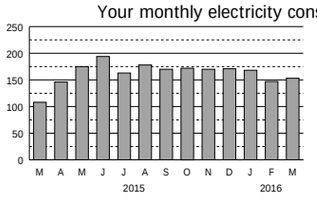

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.77		
Less : VAT	111.94		
Amount Net of VAT	1,522.83		
Less: BIR 2306	47.64		
BIR 2307	29.25	VATable Sales	1,522.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.94	VAT Zero Rated Sales	0.00
Add : VAT	111.94	VAT Amount	111.94
TOTAL AMOUNT DUE	1,557.88	TOTAL SALES	1,634.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1050/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084636544677

Collection Ref. Code	: 1811-46-158-1	Premise Address	: 1380A RAILSITE,HIPODROMO,CEBU CITY
Account ID	: 0844230000-3		
Customer Name	: VILAS,JULIE TM S.	TOTAL AMOUNT DUE	: 3,248.07 Overdue Bill : 1
Meter Number	: 547606 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08442300003 BC19/171.1/1050/0/10/03-25-2016/37 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309648657875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30962300007

BILLING STATEMENT

1004217987

Date : 03-25-2016

BC19/171.1/1060/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096230000-7

Collection Ref. Code : 1839-16-590-1

Customer Information----------

Name : VILAS,EMILIA G

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547587 GS6	Pole No	:	0145542
Serial No	:	70613273	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2782
Period From	:	02-25-2016	Prev Rdg	:	2704
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 90.94
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.72
CURRENT BILL - MARCH 2016		711.35
TOTAL AMOUNT DUE		1,553.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 524.00

Your monthly electricity consumption chart

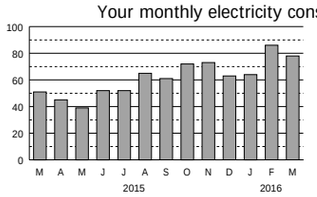

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.35		
Less : VAT	48.35		
Amount Net of VAT	663.00		
Less: BIR 2306	20.65		
BIR 2307	12.65	VATable Sales	663.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.70	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	678.05	TOTAL SALES	711.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1060/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309648657875

Collection Ref. Code	: 1839-16-590-1	Premise Address	: HIPODROMO		
Account ID	: 3096230000-7				
Customer Name	: VILAS,EMILIA G	TOTAL AMOUNT DUE	: 1,553.95	Overdue Bill	: 1
Meter Number	: 547587 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30962300007

BC19/171.1/1060/0/10/03-25-2016/37

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969593817976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215889

96962300008

Date : 03-25-2016

BC19/171.1/1070/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696230000-8

Collection Ref. Code : 1839-33-314-6

Customer Information----------

Name : BRIGOLI,OSMUNDO B

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547608 GS6	Pole No	:	0145542
Serial No	:	69408795	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3405
Period From	:	02-25-2016	Prev Rdg	:	3339
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 105.57
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.61
CURRENT BILL - MARCH 2016		571.83
TOTAL AMOUNT DUE		1,381.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 698.00

Your monthly electricity consumption chart

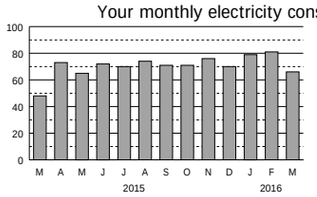

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.83		
Less : VAT	38.90		
Amount Net of VAT	532.93		
Less: BIR 2306	16.65		
BIR 2307	10.14	VATable Sales	532.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.14	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	545.04	TOTAL SALES	571.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1070/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969593817976

Collection Ref. Code	: 1839-33-314-6	Premise Address	: RAILSITE,HIPODROMO,CEBU CITY
Account ID	: 9696230000-8		
Customer Name	: BRIGOLI,OSMUNDO B	TOTAL AMOUNT DUE	: 1,381.48
Meter Number	: 547608 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96962300008

BC19/171.1/1070/0/10/03-25-2016/37

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600640215754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214827

60013300003

Date : 03-25-2016

BC19/171.1/1080/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001330000-3

Collection Ref. Code : 1833-36-914-9

Customer Information----------

Name : YBANEZ,ZENAIDA S TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547548 GS6	Pole No	:	0145542
Serial No	:	58065909	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1957
Period From	:	02-25-2016	Prev Rdg	:	1789
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 563.00	11.26
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		197.73
CURRENT BILL - MARCH 2016		1,767.23
TOTAL AMOUNT DUE		2,329.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 135.00

Your monthly electricity consumption chart

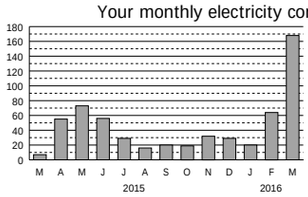

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.23		
Less : VAT	119.93		
Amount Net of VAT	1,647.30		
Less: BIR 2306	51.06		
BIR 2307	31.63	VATable Sales	1,647.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.61	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,684.54	TOTAL SALES	1,767.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1080/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600640215754

Collection Ref. Code	: 1833-36-914-9	Premise Address	: HIPODROMO		
Account ID	: 6001330000-3				
Customer Name	: YBANEZ,ZENAIDA S TM	TOTAL AMOUNT DUE	: 2,329.98	Overdue Bill	: 1
Meter Number	: 547548 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60013300003 BC19/171.1/1080/0/10/03-25-2016/37 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118402923967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11861300009

BILLING STATEMENT

1004222569

Date : 03-25-2016

BC19/171.1/1090/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186130000-9

Collection Ref. Code : 1829-26-080-4

Customer Information----------

Name : JAYME,RUBY R

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547611 GS6	Pole No	:	0145542
Serial No	:	59291903	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4488
Period From	:	02-25-2016	Prev Rdg	:	4386
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		123.54
CURRENT BILL - MARCH 2016		1,103.58
TOTAL AMOUNT DUE		2,704.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 100.00

Your monthly electricity consumption chart

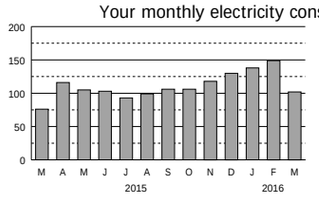

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.58		
Less : VAT	76.10		
Amount Net of VAT	1,027.48		
Less: BIR 2306	32.36		
BIR 2307	19.75	VATable Sales	1,027.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.37	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,051.47	TOTAL SALES	1,103.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1090/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118402923967

Collection Ref. Code	: 1829-26-080-4	Premise Address	: HIPODROMO		
Account ID	: 1186130000-9				
Customer Name	: JAYME,RUBY R	TOTAL AMOUNT DUE	: 2,704.07	Overdue Bill	: 1
Meter Number	: 547611 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11861300009

BC19/171.1/1090/0/10/03-25-2016/37

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063044001507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227564

06312300004

Date : 03-25-2016

BC19/171.1/1100/0145556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631230000-4

Collection Ref. Code : 1829-89-419-6

Customer Information----------

Name : MAHUSAY,JANE T TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547558 GS6	Pole No	:	0145556
Serial No	:	68056074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9451
Period From	:	02-25-2016	Prev Rdg	:	9208
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,215.92
Transmission Charge	0.3978/kWh	96.67
System Loss Charge	0.8854/kWh	215.15
Sub-Total		1,527.74
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		67.71
Transmission		3.14
System Loss		11.51
Distribution		84.04
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.87
Sub-Total		291.23
CURRENT BILL - MARCH 2016		2,601.94
TOTAL AMOUNT DUE		5,555.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,230.00

Your monthly electricity consumption chart

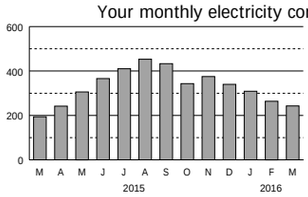

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.94		
Less : VAT	178.40		
Amount Net of VAT	2,423.54		
Less: BIR 2306	75.90		
BIR 2307	46.56	VATable Sales	2,423.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.08	VAT Zero Rated Sales	0.00
Add : VAT	178.40	VAT Amount	178.40
TOTAL AMOUNT DUE	2,479.48	TOTAL SALES	2,601.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1100/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063044001507

Collection Ref. Code	: 1829-89-419-6	Premise Address	: HIPODROMO		
Account ID	: 0631230000-4				
Customer Name	: MAHUSAY,JANE T TM	TOTAL AMOUNT DUE	: 5,555.46	Overdue Bill	: 1
Meter Number	: 547558 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06312300004 BC19/171.1/1100/0/10/03-25-2016/37 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936813873289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216027

93652300000

Date : 03-25-2016

BC19/171.1/1110/0145556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365230000-0

Collection Ref. Code : 1811-90-581-1

Customer Information----------

Name : RUTA,CLAUDIO C.

Premise Address : HIPODROMO ST, RAILSITE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547613 GS6	Pole No	:	0145556
Serial No	:	54589571	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7943
Period From	:	02-25-2016	Prev Rdg	:	7750
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	440	Billed kWh	:	193

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		231.03
CURRENT BILL - MARCH 2016		2,064.13
TOTAL AMOUNT DUE		4,250.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,067.00

Your monthly electricity consumption chart

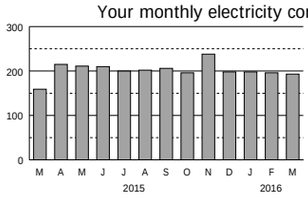

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.13		
Less : VAT	141.43		
Amount Net of VAT	1,922.70		
Less: BIR 2306	60.17		
BIR 2307	36.94	VATable Sales	1,922.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.59	VAT Zero Rated Sales	0.00
Add : VAT	141.43	VAT Amount	141.43
TOTAL AMOUNT DUE	1,967.02	TOTAL SALES	2,064.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1110/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936813873289

Collection Ref. Code	: 1811-90-581-1	Premise Address	: HIPODROMO ST, RAILSITE,MABOLO,CEBU CITY
Account ID	: 9365230000-0		
Customer Name	: RUTA,CLAUDIO C.	TOTAL AMOUNT DUE	: 4,250.68 Overdue Bill : 1
Meter Number	: 547613 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93652300000 BC19/171.1/1110/0/10/03-25-2016/37 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641978566770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64109043634

BILLING STATEMENT

1004217891

Date : 03-25-2016

BC19/171.1/1140/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410904363-4

Collection Ref. Code : 1857-75-149-3

Customer Information----------

Name : REYES,WILMA VILLALON

Premise Address : 491-C HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006626 EFS6	Pole No	:	0145542
Serial No	:	121430793	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3183
Period From	:	02-25-2016	Prev Rdg	:	3059
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		149.43
CURRENT BILL - MARCH 2016		1,335.25
TOTAL AMOUNT DUE		3,055.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,192.00

Your monthly electricity consumption chart

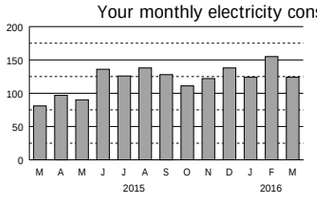

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.25		
Less : VAT	91.82		
Amount Net of VAT	1,243.43		
Less: BIR 2306	39.06		
BIR 2307	23.89	VATable Sales	1,243.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.48	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,272.30	TOTAL SALES	1,335.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1140/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641978566770

Collection Ref. Code : 1857-75-149-3

Account ID : 6410904363-4

Customer Name : REYES,WILMA VILLALON

Meter Number : 006626 EFS6

Period : Feb 2016

Premise Address : 491-C HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 3,055.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64109043634

BC19/171.1/1140/0/10/03-25-2016/37

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063107345273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227389

06342300008

Date : 03-25-2016

BC19/171.1/1140/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634230000-8

Collection Ref. Code : 1811-35-077-1

Customer Information----------

Name : AMATIAGA,CRISTINO JR TM E.

Premise Address : PHIL SITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546893 GS6	Pole No	:	0145542
Serial No	:	65858647	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11391
Period From	:	02-25-2016	Prev Rdg	:	11317
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 85.25
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.57
CURRENT BILL - MARCH 2016		676.29
TOTAL AMOUNT DUE		1,528.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,298.31

Your monthly electricity consumption chart

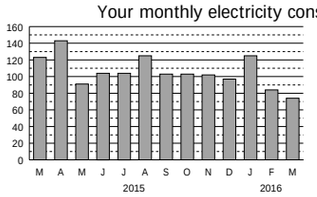

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.29		
Less : VAT	46.00		
Amount Net of VAT	630.29		
Less: BIR 2306	19.66		
BIR 2307	12.02	VATable Sales	630.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.61	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	644.61	TOTAL SALES	676.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1140/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063107345273

Collection Ref. Code	: 1811-35-077-1	Premise Address	: PHIL SITE,HIPODROMO,CEBU CITY		
Account ID	: 0634230000-8				
Customer Name	: AMATIAGA,CRISTINO JR TM E.	TOTAL AMOUNT DUE	: 1,528.83	Overdue Bill	: 1
Meter Number	: 546893 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06342300008 BC19/171.1/1140/0/10/03-25-2016/37 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501353280503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215071

50152300005

Date : 03-25-2016

BC19/171.1/1160/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015230000-5

Collection Ref. Code : 1831-51-890-2

Customer Information----------

Name : IGOT,ERLINDA V TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	455846GS6	Pole No	:	0166380
Serial No	:	59285242	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11247
Period From	:	02-25-2016	Prev Rdg	:	11110
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		163.26
CURRENT BILL - MARCH 2016		1,458.88
TOTAL AMOUNT DUE		2,658.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,299.00

Your monthly electricity consumption chart

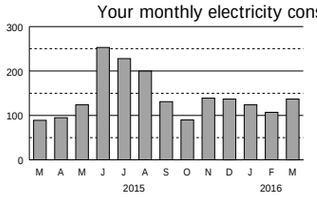

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.88		
Less : VAT	99.71		
Amount Net of VAT	1,359.17		
Less: BIR 2306	42.41		
BIR 2307	26.11	VATable Sales	1,359.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.65	VAT Zero Rated Sales	0.00
Add : VAT	99.71	VAT Amount	99.71
TOTAL AMOUNT DUE	1,390.36	TOTAL SALES	1,458.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1160/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501353280503

Collection Ref. Code	: 1831-51-890-2	Premise Address	: HIPODROMO		
Account ID	: 5015230000-5				
Customer Name	: IGOT,ERLINDA V TM	TOTAL AMOUNT DUE	: 2,658.84	Overdue Bill	: 1
Meter Number	: 455846GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50152300005 BC19/171.1/1160/0/10/03-25-2016/37 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081035180342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220366

08199533996

Date : 03-25-2016

BC19/171.1/1163/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819953399-6

Collection Ref. Code : 1853-59-854-2

Customer Information----------

Name : JORE,TOMAS PUGAY

Premise Address : RAILSITE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555422 GS6	Pole No	:	0145542
Serial No	:	80572331	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7814
Period From	:	02-25-2016	Prev Rdg	:	7647
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	346	Billed kWh	:	167

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		200.02
CURRENT BILL - MARCH 2016		1,787.17
TOTAL AMOUNT DUE		3,695.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,855.00

Your monthly electricity consumption chart

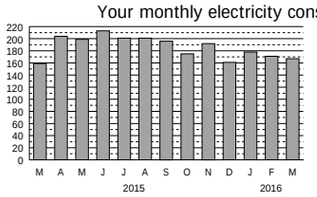

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.17		
Less : VAT	122.50		
Amount Net of VAT	1,664.67		
Less: BIR 2306	52.12		
BIR 2307	31.98	VATable Sales	1,664.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.57	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,703.07	TOTAL SALES	1,787.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1163/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081035180342

Collection Ref. Code	: 1853-59-854-2	Premise Address	: RAILSITE ST.,HIPODROMO, CEBU CITY
Account ID	: 0819953399-6		
Customer Name	: JORE,TOMAS PUGAY	TOTAL AMOUNT DUE	: 3,695.52
Meter Number	: 555422 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08199533996 BC19/171.1/1163/0/10/03-25-2016/37 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629045033383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225985

62987490281

Date : 03-25-2016

BC19/171.1/1165/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298749028-1

Collection Ref. Code : 1853-59-293-5

Customer Information----------

Name : BENALAYO,MARCELA MONDELO

Premise Address : STO NINO RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548134 GS6	Pole No	:	0145542
Serial No	:	58183829	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10350
Period From	:	02-25-2016	Prev Rdg	:	10120
No of Days	:	29	Diff Rdg	:	230
Avg kWh/day	:	7.93	Registered	:	230
Conn Load	:	346	Billed kWh	:	230

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,150.87
Transmission Charge	0.3978/kWh	91.49
System Loss Charge	0.8854/kWh	203.64
Sub-Total		1,446.00
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		64.09
Transmission		2.97
System Loss		10.91
Distribution		79.57
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.34
Sub-Total		275.83
CURRENT BILL - MARCH 2016		2,464.23
TOTAL AMOUNT DUE		5,312.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,939.00

Your monthly electricity consumption chart

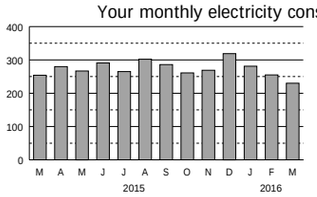

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.23		
Less : VAT	169.03		
Amount Net of VAT	2,295.20		
Less: BIR 2306	71.90		
BIR 2307	44.10	VATable Sales	2,295.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.20	VAT Zero Rated Sales	0.00
Add : VAT	169.03	VAT Amount	169.03
TOTAL AMOUNT DUE	2,348.23	TOTAL SALES	2,464.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1165/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629045033383

Collection Ref. Code	: 1853-59-293-5	Premise Address	: STO NINO RAILSITE,HIPODROMO, CEBU CITY		
Account ID	: 6298749028-1				
Customer Name	: BENALAYO,MARCELA MONDELO	TOTAL AMOUNT DUE	: 5,312.79	Overdue Bill	: 1
Meter Number	: 548134 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62987490281 BC19/171.1/1165/0/10/03-25-2016/37 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215971481409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221298

21507168348

Date : 03-25-2016

BC19/171.1/1168/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150716834-8

Collection Ref. Code : 1853-59-884-4

Customer Information----------

Name : CABANERO,ESTERLITA GALUDO

Premise Address : RAIL SITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555385 GS6	Pole No	:	0145542
Serial No	:	92026360	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6033
Period From	:	02-25-2016	Prev Rdg	:	5852
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.3978/kWh	72.00
System Loss Charge	0.8854/kWh	160.26
Sub-Total		1,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		50.43
Transmission		2.34
System Loss		8.59
Distribution		62.75
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		217.01
CURRENT BILL - MARCH 2016		1,938.69
TOTAL AMOUNT DUE		4,101.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,540.00

Your monthly electricity consumption chart

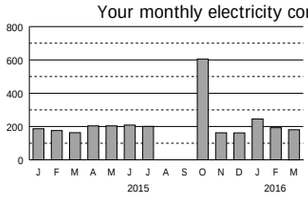

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.69		
Less : VAT	132.96		
Amount Net of VAT	1,805.73		
Less: BIR 2306	56.56		
BIR 2307	34.69	VATable Sales	1,805.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.48	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,847.44	TOTAL SALES	1,938.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1168/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215971481409

Collection Ref. Code	: 1853-59-884-4	Premise Address	: RAIL SITE,HIPODROMO, CEBU CITY
Account ID	: 2150716834-8		
Customer Name	: CABANERO,ESTERLITA GALUDO	TOTAL AMOUNT DUE	: 4,101.14
Meter Number	: 555385 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21507168348 BC19/171.1/1168/0/10/03-25-2016/37 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453251479152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223472

45368865809

Date : 03-25-2016

BC19/171.1/1169/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536886580-9

Collection Ref. Code : 1853-91-383-9

Customer Information----------

Name : ALOLINO,ROLLY SR ZOILO

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009318	Pole No	:	0145542
Serial No	:	83350378	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	720
Period From	:	02-25-2016	Prev Rdg	:	688
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		26.06
CURRENT BILL - MARCH 2016		182.80
TOTAL AMOUNT DUE		576.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 943.00

Your monthly electricity consumption chart

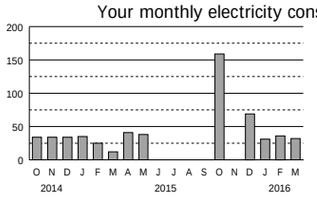

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.80		
Less : VAT	12.31		
Amount Net of VAT	170.49		
Less: BIR 2306	5.34		
BIR 2307	3.16	VATable Sales	170.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.99	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	174.30	TOTAL SALES	182.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1169/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453251479152

Collection Ref. Code	: 1853-91-383-9	Premise Address	: RAILSITE,HIPODROMO,CEBU CITY		
Account ID	: 4536886580-9				
Customer Name	: ALOLINO,ROLLY SR ZOILO	TOTAL AMOUNT DUE	: 576.37	Overdue Bill	: 2
Meter Number	: MTR1009318				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45368865809 BC19/171.1/1169/0/10/03-25-2016/37 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213255961412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220168

21372300000

Date : 03-25-2016

BC19/171.1/1180/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137230000-0

Collection Ref. Code : 1831-73-050-2

Customer Information----------

Name : ROSAL,ANGELINA A TM

Premise Address : SITIO ROADSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095118	Pole No	:	0166380
Serial No	:	40047857	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1521
Period From	:	02-25-2016	Prev Rdg	:	1438
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:		Billed kWh	:	83

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		92.08
CURRENT BILL - MARCH 2016		796.90
TOTAL AMOUNT DUE		1,643.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,070.00

Your monthly electricity consumption chart

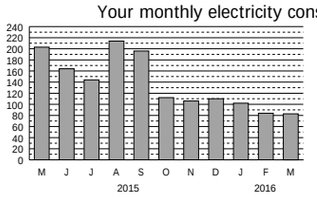

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.90		
Less : VAT	54.17		
Amount Net of VAT	742.73		
Less: BIR 2306	23.10		
BIR 2307	14.20	VATable Sales	742.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.43	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	759.60	TOTAL SALES	796.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1180/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213255961412

Collection Ref. Code	: 1831-73-050-2	Premise Address	: SITIO ROADSIDE,HIPODROMO, CEBU CITY		
Account ID	: 2137230000-0				
Customer Name	: ROSAL,ANGELINA A TM	TOTAL AMOUNT DUE	: 1,643.48	Overdue Bill	: 1
Meter Number	: MTR1095118				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21372300000 BC19/171.1/1180/0/10/03-25-2016/37 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133114867036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214816

13391300004

Date : 03-25-2016

BC19/171.1/1190/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339130000-4

Collection Ref. Code : 1837-67-614-3

Customer Information----------

Name : ULILA,VICENTE B

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	130745WS6	Pole No	:	0166380
Serial No	:	72318584	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21108
Period From	:	02-25-2016	Prev Rdg	:	21043
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		68.86
CURRENT BILL - MARCH 2016		574.47
TOTAL AMOUNT DUE		1,186.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 683.00

Your monthly electricity consumption chart

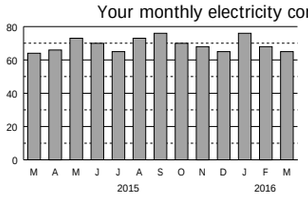

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.47		
Less : VAT	39.52		
Amount Net of VAT	534.95		
Less: BIR 2306	16.90		
BIR 2307	10.19	VATable Sales	534.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.86	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	547.38	TOTAL SALES	574.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1190/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133114867036

Collection Ref. Code	: 1837-67-614-3	Premise Address	: M J CUENCO AVE		
Account ID	: 1339130000-4				
Customer Name	: ULILA,VICENTE B	TOTAL AMOUNT DUE	: 1,186.05	Overdue Bill	: 1
Meter Number	: 130745WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13391300004

BC19/171.1/1190/0/10/03-25-2016/37

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902735740407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215482

90281300005

Date : 03-25-2016

BC19/171.1/1200/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028130000-5

Collection Ref. Code : 1837-29-269-8

Customer Information----------

Name : PRESILLAS,JUDITH M TM

Premise Address : RAILSITE HIPODROMO

TIN :

Metering Information----------

Meter No	:	347734GS6	Pole No	:	0166380
Serial No	:	48145855	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7372
Period From	:	02-25-2016	Prev Rdg	:	7324
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 169.28
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		42.17
CURRENT BILL - MARCH 2016		317.01
TOTAL AMOUNT DUE		735.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 391.00

Your monthly electricity consumption chart

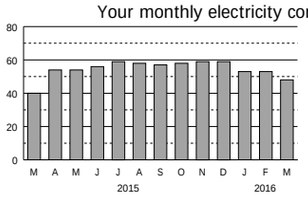

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.01		
Less : VAT	21.25		
Amount Net of VAT	295.76		
Less: BIR 2306	9.16		
BIR 2307	5.54	VATable Sales	295.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.06	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	302.31	TOTAL SALES	317.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1200/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902735740407

Collection Ref. Code	: 1837-29-269-8	Premise Address	: RAILSITE HIPODROMO		
Account ID	: 9028130000-5				
Customer Name	: PRESILLAS,JUDITH M TM	TOTAL AMOUNT DUE	: 735.58	Overdue Bill	: 1
Meter Number	: 347734GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90281300005 BC19/171.1/1200/0/10/03-25-2016/37 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444738455179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219646

44491300008

Date : 03-25-2016

BC19/171.1/1210/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449130000-8

Collection Ref. Code : 1837-80-896-1

Customer Information----------

Name : ARCENAL,ARNULFO M

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	442632GS6	Pole No	:	0166380
Serial No	:	53695240	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7719
Period From	:	02-25-2016	Prev Rdg	:	7594
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.36
CURRENT BILL - MARCH 2016		1,334.34
TOTAL AMOUNT DUE		2,548.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,441.00

Your monthly electricity consumption chart

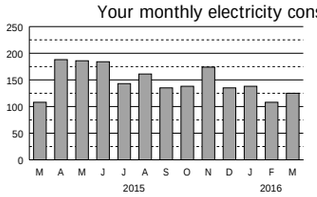

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.34		
Less : VAT	91.34		
Amount Net of VAT	1,243.00		
Less: BIR 2306	38.87		
BIR 2307	23.88	VATable Sales	1,243.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.25	VAT Zero Rated Sales	0.00
Add : VAT	91.34	VAT Amount	91.34
TOTAL AMOUNT DUE	1,271.59	TOTAL SALES	1,334.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1210/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444738455179

Collection Ref. Code : 1837-80-896-1

Account ID : 4449130000-8

Customer Name : ARCENAL,ARNULFO M

Meter Number : 442632GS6

Period : Feb 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 2,548.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44491300008

BC19/171.1/1210/0/10/03-25-2016/37

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013231917289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219703

01382300000

Date : 03-25-2016

BC19/171.1/1230/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138230000-0

Collection Ref. Code : 1825-47-056-1

Customer Information----------

Name : COLIPANO,ROY B.

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	275668GS6	Pole No	:	0166380
Serial No	:	46264348	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19547
Period From	:	02-25-2016	Prev Rdg	:	19347
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		238.47
CURRENT BILL - MARCH 2016		2,130.75
TOTAL AMOUNT DUE		4,040.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,898.00

Your monthly electricity consumption chart

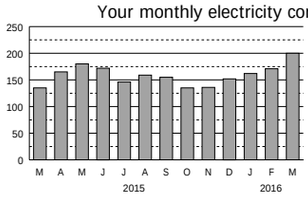

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.75		
Less : VAT	145.68		
Amount Net of VAT	1,985.07		
Less: BIR 2306	62.00		
BIR 2307	38.13	VATable Sales	1,985.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.94	VAT Zero Rated Sales	0.00
Add : VAT	145.68	VAT Amount	145.68
TOTAL AMOUNT DUE	2,030.62	TOTAL SALES	2,130.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1230/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013231917289

Collection Ref. Code	: 1825-47-056-1	Premise Address	: HIPODROMO		
Account ID	: 0138230000-0				
Customer Name	: COLIPANO,ROY B.	TOTAL AMOUNT DUE	: 4,040.74	Overdue Bill	: 1
Meter Number	: 275668GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01382300000 BC19/171.1/1230/0/10/03-25-2016/37 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805200702131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216649

80522300005

Date : 03-25-2016

BC19/171.1/1240/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052230000-5

Collection Ref. Code : 1831-19-932-7

Customer Information----------

Name : RUIZ,ESTRELLA V

Premise Address : RAIL SITE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	6469 EIS6	Pole No	:	0166380
Serial No	:	39143563	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1963
Period From	:	02-25-2016	Prev Rdg	:	1900
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 103.71
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.15
CURRENT BILL - MARCH 2016		542.78
TOTAL AMOUNT DUE		1,171.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 674.00

Your monthly electricity consumption chart

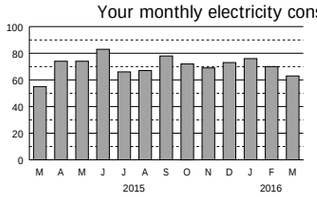

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.78		
Less : VAT	36.80		
Amount Net of VAT	505.98		
Less: BIR 2306	15.73		
BIR 2307	9.62	VATable Sales	505.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.63	VAT Zero Rated Sales	0.00
Add : VAT	36.80	VAT Amount	36.80
TOTAL AMOUNT DUE	517.43	TOTAL SALES	542.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1240/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805200702131

Collection Ref. Code	: 1831-19-932-7	Premise Address	: RAIL SITE,HIPODROMO		
Account ID	: 8052230000-5				
Customer Name	: RUIZ,ESTRELLA V	TOTAL AMOUNT DUE	: 1,171.01	Overdue Bill	: 1
Meter Number	: 6469 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80522300005

BC19/171.1/1240/0/10/03-25-2016/37

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905217889953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216845

90544369649

Date : 03-25-2016

BC19/171.1/1241/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054436964-9

Collection Ref. Code : 1853-59-896-8

Customer Information----------

Name : RUIZ,REMERVA VARON

Premise Address : RAILSITE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	553431 GS6	Pole No	:	0166394
Serial No	:	20942065	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7808
Period From	:	02-25-2016	Prev Rdg	:	7656
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		181.96
CURRENT BILL - MARCH 2016		1,625.69
TOTAL AMOUNT DUE		3,297.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,000.00

Your monthly electricity consumption chart

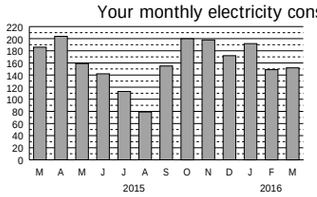

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.69		
Less : VAT	111.39		
Amount Net of VAT	1,514.30		
Less: BIR 2306	47.41		
BIR 2307	29.09	VATable Sales	1,514.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.80	VAT Zero Rated Sales	0.00
Add : VAT	111.39	VAT Amount	111.39
TOTAL AMOUNT DUE	1,549.19	TOTAL SALES	1,625.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1241/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905217889953

Collection Ref. Code	: 1853-59-896-8	Premise Address	: RAILSITE,HIPODROMO		
Account ID	: 9054436964-9				
Customer Name	: RUIZ,REMERVA VARON	TOTAL AMOUNT DUE	: 3,297.07	Overdue Bill	: 1
Meter Number	: 553431 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90544369649 BC19/171.1/1241/0/10/03-25-2016/37 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513546644714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220362

51322300008

Date : 03-25-2016

BC19/171.1/1250/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132230000-8

Collection Ref. Code : 1821-66-170-2

Customer Information----------

Name : YUSON,ANACLITO P.

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265021GS6	Pole No	:	0166380
Serial No	:	47385802	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15566
Period From	:	02-25-2016	Prev Rdg	:	15380
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	628	Billed kWh	:	186

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		223.09
CURRENT BILL - MARCH 2016		1,993.08
TOTAL AMOUNT DUE		4,260.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,250.00

Your monthly electricity consumption chart

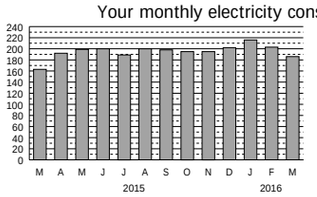

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.08		
Less : VAT	136.71		
Amount Net of VAT	1,856.37		
Less: BIR 2306	58.16		
BIR 2307	35.67	VATable Sales	1,856.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.54	VAT Zero Rated Sales	0.00
Add : VAT	136.71	VAT Amount	136.71
TOTAL AMOUNT DUE	1,899.25	TOTAL SALES	1,993.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1250/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513546644714

Collection Ref. Code	: 1821-66-170-2	Premise Address	: RAILSITE,HIPODROMO,CEBU CITY		
Account ID	: 5132230000-8				
Customer Name	: YUSON,ANACLITO P.	TOTAL AMOUNT DUE	: 4,260.45	Overdue Bill	: 1
Meter Number	: 265021GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51322300008 BC19/171.1/1250/0/10/03-25-2016/37 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572363936667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57288127681

BILLING STATEMENT

1004216453

Date : 03-25-2016

BC19/171.1/1255/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728812768-1

Collection Ref. Code : 1853-61-392-4

Customer Information----------

Name : BANADOS,MARIA LETECIA CABASAG

Premise Address : RAIL SITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556121 GS6	Pole No	:	0166394
Serial No	:	58065027	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6048
Period From	:	02-25-2016	Prev Rdg	:	5893
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.3978/kWh	61.66
System Loss Charge	0.8854/kWh	137.24
Sub-Total		974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		43.18
Transmission		2.00
System Loss		7.34
Distribution		53.82
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		185.47
CURRENT BILL - MARCH 2016		1,657.14
TOTAL AMOUNT DUE		3,338.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,855.00

Your monthly electricity consumption chart

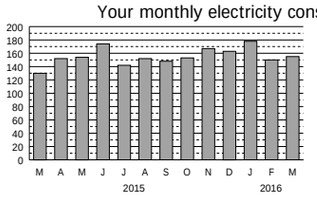

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.14		
Less : VAT	113.51		
Amount Net of VAT	1,543.63		
Less: BIR 2306	48.30		
BIR 2307	29.65	VATable Sales	1,543.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.68	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,579.19	TOTAL SALES	1,657.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1255/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572363936667

Collection Ref. Code	: 1853-61-392-4	Premise Address	: RAIL SITE,HIPODROMO, CEBU CITY		
Account ID	: 5728812768-1				
Customer Name	: BANADOS,MARIA LETECIA CABASAG	TOTAL AMOUNT DUE	: 3,338.22	Overdue Bill	: 1
Meter Number	: 556121 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57288127681

BC19/171.1/1255/0/10/03-25-2016/37

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034792188790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215062

03461212759

Date : 03-25-2016

BC19/171.1/1257/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346121275-9

Collection Ref. Code : 1853-59-851-8

Customer Information----------

Name : BULADO,SHIRLY BANADOS

Premise Address : RAIL SITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013242 EFS6	Pole No	:	0166394
Serial No	:	121439150	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2075
Period From	:	02-25-2016	Prev Rdg	:	2048
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		19.19
CURRENT BILL - MARCH 2016		116.60
TOTAL AMOUNT DUE		577.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 1,519.00

Your monthly electricity consumption chart

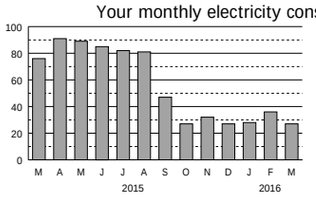

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.60		
Less : VAT	7.84		
Amount Net of VAT	108.76		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	108.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.35	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	111.19	TOTAL SALES	116.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1257/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034792188790

Collection Ref. Code	: 1853-59-851-8	Premise Address	: RAIL SITE,HIPODROMO, CEBU CITY		
Account ID	: 0346121275-9				
Customer Name	: BULADO,SHIRLY BANADOS	TOTAL AMOUNT DUE	: 577.33	Overdue Bill	: 3
Meter Number	: 013242 EFS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03461212759 BC19/171.1/1257/0/10/03-25-2016/37 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835522196638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215351

83522300009

Date : 03-25-2016

BC19/171.1/1260/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352230000-9

Collection Ref. Code : 1831-21-362-1

Customer Information----------

Name : BALILI,VICENTE D TM

Premise Address : RAILSITE HIPODROMO

TIN :

Metering Information----------

Meter No	:	527177 GS6	Pole No	:	0166394
Serial No	:	56622992	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9769
Period From	:	02-25-2016	Prev Rdg	:	9623
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		174.56
CURRENT BILL - MARCH 2016		1,559.63
TOTAL AMOUNT DUE		3,071.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,625.00

Your monthly electricity consumption chart

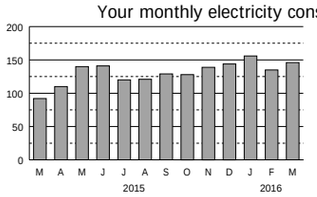

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.63		
Less : VAT	106.79		
Amount Net of VAT	1,452.84		
Less: BIR 2306	45.43		
BIR 2307	27.91	VATable Sales	1,452.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.50	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,486.29	TOTAL SALES	1,559.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1260/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835522196638

Collection Ref. Code	: 1831-21-362-1	Premise Address	: RAILSITE HIPODROMO		
Account ID	: 8352230000-9				
Customer Name	: BALILI,VICENTE D TM	TOTAL AMOUNT DUE	: 3,071.61	Overdue Bill	: 1
Meter Number	: 527177 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83522300009 BC19/171.1/1260/0/10/03-25-2016/37 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989709788840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224288

98956367845

Date : 03-25-2016

BC19/171.1/1270/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895636784-5

Collection Ref. Code : 1857-85-770-4

Customer Information----------

Name : BAYLON,RANNAH FLORES

Premise Address : ACCESS ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010905 EFS6	Pole No	:	0166422
Serial No	:	121438950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5439
Period From	:	02-25-2016	Prev Rdg	:	5228
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	222	Billed kWh	:	211

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		252.62
CURRENT BILL - MARCH 2016		2,257.03
TOTAL AMOUNT DUE		4,688.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,263.00

Your monthly electricity consumption chart

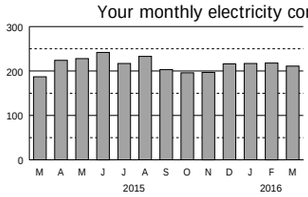

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.03		
Less : VAT	154.66		
Amount Net of VAT	2,102.37		
Less: BIR 2306	65.81		
BIR 2307	40.39	VATable Sales	2,102.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.17	VAT Zero Rated Sales	0.00
Add : VAT	154.66	VAT Amount	154.66
TOTAL AMOUNT DUE	2,150.83	TOTAL SALES	2,257.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1270/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989709788840

Collection Ref. Code	: 1857-85-770-4	Premise Address	: ACCESS ROAD,HIPODROMO, CEBU CITY
Account ID	: 9895636784-5		
Customer Name	: BAYLON,RANNAH FLORES	TOTAL AMOUNT DUE	: 4,688.04
Meter Number	: 010905 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98956367845 BC19/171.1/1270/0/10/03-25-2016/37 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981753133883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221062

98188228633

Date : 03-25-2016

BC19/171.1/1272/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818822863-3

Collection Ref. Code : 1857-80-473-2

Customer Information----------

Name : MATUGAS,MELVIN ZAMORA

Premise Address : ACCESS ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9833 EES6	Pole No	:	0166422
Serial No	:	05701058	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12460
Period From	:	02-25-2016	Prev Rdg	:	12056
No of Days	:	29	Diff Rdg	:	404
Avg kWh/day	:	13.93	Registered	:	404
Conn Load	:	233	Billed kWh	:	404

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,239.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,021.54
Transmission Charge	0.3978/kWh	160.71
System Loss Charge	0.8854/kWh	357.70
Sub-Total		2,539.95
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 6,240.00	124.80
Sub-Total		164.03
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		112.56
Transmission		5.21
System Loss		19.14
Distribution		139.32
Others		23.16
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.40
Sub-Total		487.16
CURRENT BILL - MARCH 2016		4,352.11
TOTAL AMOUNT DUE		10,591.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,450.97

Your monthly electricity consumption chart

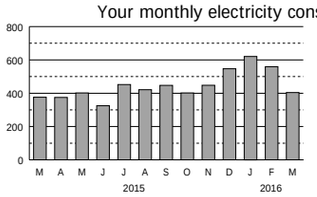

Avg Monthly Usage : 444.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.11		
Less : VAT	299.39		
Amount Net of VAT	4,052.72		
Less: BIR 2306	127.35		
BIR 2307	77.88	VATable Sales	4,052.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,847.49	VAT Zero Rated Sales	0.00
Add : VAT	299.39	VAT Amount	299.39
TOTAL AMOUNT DUE	4,146.88	TOTAL SALES	4,352.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1272/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981753133883

Collection Ref. Code	: 1857-80-473-2	Premise Address	: ACCESS ROAD,HIPODROMO, CEBU CITY
Account ID	: 9818822863-3		
Customer Name	: MATUGAS,MELVIN ZAMORA	TOTAL AMOUNT DUE	: 10,591.95
Meter Number	: 9833 EES6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98188228633 BC19/171.1/1272/0/10/03-25-2016/37 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931082687962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228575

93161986992

Date : 03-25-2016

BC19/171.1/1272/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316198699-2

Collection Ref. Code : 1849-77-245-2

Customer Information----------

Name : MATUGAS,MELVIN ZAMORA

Premise Address : AYALA ACCESS ROAD

TIN :

Metering Information----------

Meter No	:	MTR1039333	Pole No	:	0166422
Serial No	:	126811805	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8696
Period From	:	02-25-2016	Prev Rdg	:	8206
No of Days	:	29	Diff Rdg	:	490
Avg kWh/day	:	16.90	Registered	:	490
Conn Load	:	122	Billed kWh	:	490

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,416.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,451.86
Transmission Charge	0.6731/kWh	329.82
System Loss Charge	0.863/kWh	422.87
Sub-Total		3,204.55
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,416.50	128.33
Sub-Total		175.91
Government Charges		
Franchise Tax - Local		35.91
Value Added Tax		
Generation		136.53
Transmission		10.71
System Loss		22.30
Distribution		168.84
Others		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.89
Sub-Total		592.28
CURRENT BILL - MARCH 2016		5,379.77
TOTAL AMOUNT DUE		11,796.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,033.56

Your monthly electricity consumption chart

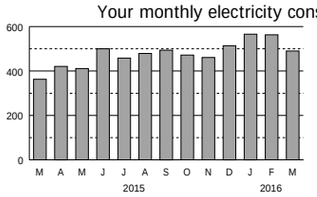

Avg Monthly Usage : 476.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,379.77		
Less : VAT	363.80		
Amount Net of VAT	5,015.97		
Less: BIR 2306	156.74		
BIR 2307	96.47	VATable Sales	5,015.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,762.76	VAT Zero Rated Sales	0.00
Add : VAT	363.80	VAT Amount	363.80
TOTAL AMOUNT DUE	5,126.56	TOTAL SALES	5,379.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1272/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931082687962

Collection Ref. Code	: 1849-77-245-2	Premise Address	: AYALA ACCESS ROAD		
Account ID	: 9316198699-2				
Customer Name	: MATUGAS,MELVIN ZAMORA	TOTAL AMOUNT DUE	: 11,796.20	Overdue Bill	: 1
Meter Number	: MTR1039333				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93161986992

BC19/171.1/1272/0/10/03-25-2016/37

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690474561475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225325

69062300004

Date : 03-25-2016

BC19/171.1/1280/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906230000-4

Collection Ref. Code : 1843-62-050-2

Customer Information----------

Name : AZNAR,MA. ELIZABETH C

Premise Address : M.J. CUENCO AVE., AYALA ACCESS ROAD.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039332	Pole No	:	0166401
Serial No	:	126811806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2568
Period From	:	02-25-2016	Prev Rdg	:	2416
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	822	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,464.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.6731/kWh	102.31
System Loss Charge	0.863/kWh	131.18
Sub-Total		994.07
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		42.36
Transmission		3.32
System Loss		6.93
Distribution		52.79
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		182.85
CURRENT BILL - MARCH 2016		1,660.88
TOTAL AMOUNT DUE		3,125.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,413.00

Your monthly electricity consumption chart

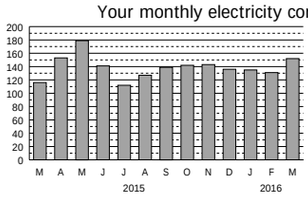

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.88		
Less : VAT	112.02		
Amount Net of VAT	1,548.86		
Less: BIR 2306	48.26		
BIR 2307	29.78	VATable Sales	1,548.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.82	VAT Zero Rated Sales	0.00
Add : VAT	112.02	VAT Amount	112.02
TOTAL AMOUNT DUE	1,582.84	TOTAL SALES	1,660.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1280/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690474561475

Collection Ref. Code	: 1843-62-050-2	Premise Address	: M.J. CUENCO AVE., AYALA ACCESS ROAD.,HIPODROMO,CEBU CITY
Account ID	: 6906230000-4		
Customer Name	: AZNAR,MA. ELIZABETH C	TOTAL AMOUNT DUE	: 3,125.59
Meter Number	: MTR1039332	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69062300004

BC19/171.1/1280/0/10/03-25-2016/37

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578708666254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219702

57823300009

Date : 03-25-2016

BC19/171.1/1300/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782330000-9

Collection Ref. Code : 1827-50-194-4

Customer Information----------

Name : BENALAYO,ERNESTO B

Premise Address : HIPODROMO M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	435252GS6	Pole No	:	0166401
Serial No	:	59240679	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14821
Period From	:	02-25-2016	Prev Rdg	:	14646
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.28
CURRENT BILL - MARCH 2016		1,869.78
TOTAL AMOUNT DUE		3,745.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,311.00

Your monthly electricity consumption chart

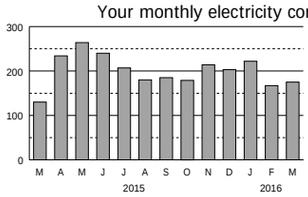

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.78		
Less : VAT	128.04		
Amount Net of VAT	1,741.74		
Less: BIR 2306	54.50		
BIR 2307	33.46	VATable Sales	1,741.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.78	VAT Zero Rated Sales	0.00
Add : VAT	128.04	VAT Amount	128.04
TOTAL AMOUNT DUE	1,781.82	TOTAL SALES	1,869.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1300/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578708666254

Collection Ref. Code	: 1827-50-194-4	Premise Address	: HIPODROMO M J CUENCO AVE
Account ID	: 5782330000-9		
Customer Name	: BENALAYO,ERNESTO B	TOTAL AMOUNT DUE	: 3,745.68
Meter Number	: 435252GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57823300009 BC19/171.1/1300/0/10/03-25-2016/37 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775920310038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77530945953

1004218446

Date : 03-25-2016

BC19/171.1/1322/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753094595-3

Collection Ref. Code : 1859-76-392-8

Customer Information----------

Name : JABON,LEONA POMASIN

Premise Address : 1380-A BAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039106	Pole No	:	0145570
Serial No	:	126815183	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2351
Period From	:	02-25-2016	Prev Rdg	:	2157
No of Days	:	29	Diff Rdg	:	194
Avg kWh/day	:	6.69	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	970.74
Transmission Charge	0.3978/kWh	77.17
System Loss Charge	0.8854/kWh	171.77
Sub-Total		1,219.68
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		54.05
Transmission		2.51
System Loss		9.18
Distribution		67.21
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.88
Sub-Total		232.96
CURRENT BILL - MARCH 2016		2,081.37
TOTAL AMOUNT DUE		4,571.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,445.00

Your monthly electricity consumption chart

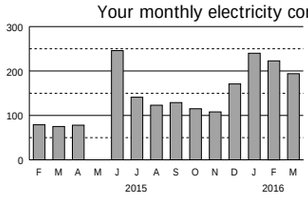

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.37		
Less : VAT	142.85		
Amount Net of VAT	1,938.52		
Less: BIR 2306	60.78		
BIR 2307	37.25	VATable Sales	1,938.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.49	VAT Zero Rated Sales	0.00
Add : VAT	142.85	VAT Amount	142.85
TOTAL AMOUNT DUE	1,983.34	TOTAL SALES	2,081.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1322/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775920310038

Collection Ref. Code	: 1859-76-392-8	Premise Address	: 1380-A BAILSITE,HIPODROMO, CEBU CITY		
Account ID	: 7753094595-3				
Customer Name	: JABON,LEONA POMASIN	TOTAL AMOUNT DUE	: 4,571.00	Overdue Bill	: 1
Meter Number	: MTR1039106				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77530945953

BC19/171.1/1322/0/10/03-25-2016/37

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542690545933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218344

54281300001

Date : 03-25-2016

BC19/171.1/1330/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428130000-1

Collection Ref. Code : 1837-34-191-5

Customer Information----------

Name : VILLAMOR,AMANCIA I TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	547583 GS6	Pole No	:	0145570
Serial No	:	65509481	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3860
Period From	:	02-25-2016	Prev Rdg	:	3806
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,628.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 22,129.00	442.58
Sub-Total		292.88
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		42.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		107.20
CURRENT BILL - MARCH 2016		899.09
TOTAL AMOUNT DUE		22,527.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 500.00

Your monthly electricity consumption chart

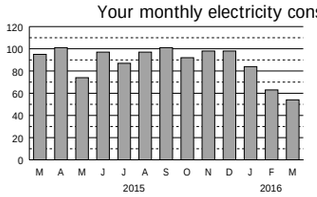

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.09		
Less : VAT	80.03		
Amount Net of VAT	819.06		
Less: BIR 2306	33.71		
BIR 2307	15.96	VATable Sales	819.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.39	VAT Zero Rated Sales	0.00
Add : VAT	80.03	VAT Amount	80.03
TOTAL AMOUNT DUE	849.42	TOTAL SALES	899.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1330/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542690545933

Collection Ref. Code	: 1837-34-191-5	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 5428130000-1				
Customer Name	: VILLAMOR,AMANCIA I TM	TOTAL AMOUNT DUE	: 22,527.93	Overdue Bill	: 9
Meter Number	: 547583 GS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54281300001 BC19/171.1/1330/0/10/03-25-2016/37 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633974386499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227387

63302300007

Date : 03-25-2016

BC19/171.1/1350/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330230000-7

Collection Ref. Code : 1841-85-329-1

Customer Information----------

Name : BATARILAN,AMALIA B

Premise Address : 1380-A RAILSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547594 GS6	Pole No	:	0145563
Serial No	:	53204937	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11064
Period From	:	02-25-2016	Prev Rdg	:	10727
No of Days	:	29	Diff Rdg	:	337
Avg kWh/day	:	11.62	Registered	:	337
Conn Load	:	254	Billed kWh	:	337

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,612.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,686.28
Transmission Charge	0.6731/kWh	226.83
System Loss Charge	0.863/kWh	290.83
Sub-Total		2,203.94
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		93.89
Transmission		7.36
System Loss		15.33
Distribution		116.31
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.68
Sub-Total		402.89
CURRENT BILL - MARCH 2016		3,661.07
TOTAL AMOUNT DUE		6,273.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 2,247.00

Your monthly electricity consumption chart

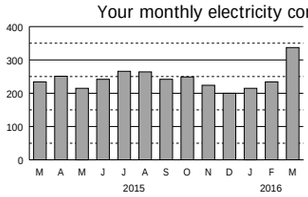

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.07		
Less : VAT	246.02		
Amount Net of VAT	3,415.05		
Less: BIR 2306	106.05		
BIR 2307	65.65	VATable Sales	3,415.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.35	VAT Zero Rated Sales	0.00
Add : VAT	246.02	VAT Amount	246.02
TOTAL AMOUNT DUE	3,489.37	TOTAL SALES	3,661.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1350/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633974386499

Collection Ref. Code	: 1841-85-329-1	Premise Address	: 1380-A RAILSIDE,HIPODROMO,CEBU CITY
Account ID	: 6330230000-7		
Customer Name	: BATARILAN,AMALIA B	TOTAL AMOUNT DUE	: 6,273.33
Meter Number	: 547594 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63302300007

BC19/171.1/1350/0/10/03-25-2016/37

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357110634470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225035

35710300001

Date : 03-25-2016

BC19/171.1/1360/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571030000-1

Collection Ref. Code : 1807-90-851-8

Customer Information----------

Name : BATARILAN,ARCADIO

Premise Address : HIPPODROMO

TIN :

Metering Information----------

Meter No	:	547592 GS6	Pole No	:	0145570
Serial No	:	61328741	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7466
Period From	:	02-25-2016	Prev Rdg	:	7319
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		175.98
CURRENT BILL - MARCH 2016		1,572.22
TOTAL AMOUNT DUE		3,180.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,095.00

Your monthly electricity consumption chart

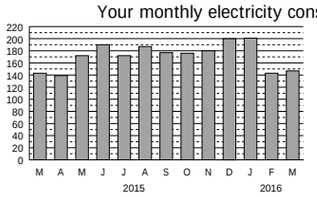

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.22		
Less : VAT	107.73		
Amount Net of VAT	1,464.49		
Less: BIR 2306	45.84		
BIR 2307	28.13	VATable Sales	1,464.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.52	VAT Zero Rated Sales	0.00
Add : VAT	107.73	VAT Amount	107.73
TOTAL AMOUNT DUE	1,498.25	TOTAL SALES	1,572.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1360/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357110634470

Collection Ref. Code	: 1807-90-851-8	Premise Address	: HIPPODROMO		
Account ID	: 3571030000-1				
Customer Name	: BATARILAN,ARCADIO	TOTAL AMOUNT DUE	: 3,180.18	Overdue Bill	: 1
Meter Number	: 547592 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35710300001 BC19/171.1/1360/0/10/03-25-2016/37 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257489537617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224787

25710300002

Date : 03-25-2016

BC19/171.1/1370/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571030000-2

Collection Ref. Code : 1807-90-848-8

Customer Information----------

Name : LOGRONO,NATIVIDAD M

Premise Address : HIPODROMO,HIPODROMO

TIN :

Metering Information----------

Meter No	:	3912 EIS6	Pole No	:	0145570
Serial No	:	83302499	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2668
Period From	:	02-25-2016	Prev Rdg	:	2621
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 156.27
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.56
CURRENT BILL - MARCH 2016		321.26
TOTAL AMOUNT DUE		1,207.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,500.00

Your monthly electricity consumption chart

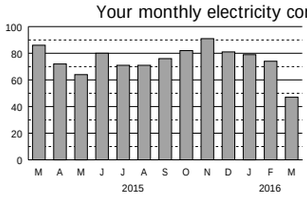

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.26		
Less : VAT	21.99		
Amount Net of VAT	299.27		
Less: BIR 2306	9.46		
BIR 2307	5.62	VATable Sales	299.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.19	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	306.18	TOTAL SALES	321.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1370/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257489537617

Collection Ref. Code	: 1807-90-848-8	Premise Address	: HIPODROMO,HIPODROMO		
Account ID	: 2571030000-2				
Customer Name	: LOGRONO,NATIVIDAD M	TOTAL AMOUNT DUE	: 1,207.14	Overdue Bill	: 1
Meter Number	: 3912 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25710300002

BC19/171.1/1370/0/10/03-25-2016/37

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785666631291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78532300007

BILLING STATEMENT

1004222717

Date : 03-25-2016

BC19/171.1/1400/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853230000-7

Collection Ref. Code : 1823-28-083-8

Customer Information----------

Name : GOMEZ,FELICIANA T

Premise Address : 437-C RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547582 GS6	Pole No	:	0145563
Serial No	:	53508777	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14176
Period From	:	02-25-2016	Prev Rdg	:	13827
No of Days	:	29	Diff Rdg	:	349
Avg kWh/day	:	12.03	Registered	:	349
Conn Load	:	280	Billed kWh	:	349

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,034.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,746.33
Transmission Charge	0.3978/kWh	138.83
System Loss Charge	0.8854/kWh	309.00
Sub-Total		2,194.16
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,034.00	100.68
Sub-Total		134.57
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		97.24
Transmission		4.51
System Loss		16.52
Distribution		120.43
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.17
Sub-Total		420.00
CURRENT BILL - MARCH 2016		3,752.33
TOTAL AMOUNT DUE		8,786.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 4,305.00

Your monthly electricity consumption chart

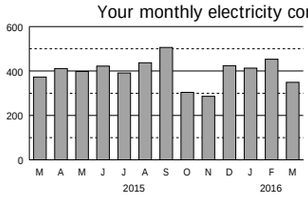

Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.33		
Less : VAT	257.85		
Amount Net of VAT	3,494.48		
Less: BIR 2306	109.69		
BIR 2307	67.15	VATable Sales	3,494.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.64	VAT Zero Rated Sales	0.00
Add : VAT	257.85	VAT Amount	257.85
TOTAL AMOUNT DUE	3,575.49	TOTAL SALES	3,752.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1400/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785666631291

Collection Ref. Code	: 1823-28-083-8	Premise Address	: 437-C RAILSITE,HIPODROMO,CEBU CITY
Account ID	: 7853230000-7		
Customer Name	: GOMEZ,FELICIANA T	TOTAL AMOUNT DUE	: 8,786.41
Meter Number	: 547582 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78532300007

BC19/171.1/1400/0/10/03-25-2016/37

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657872639869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224241

65710300008

Date : 03-25-2016

BC19/171.1/1410/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571030000-8

Collection Ref. Code : 1807-90-863-1

Customer Information----------

Name : ANORA,BONIFACIO

Premise Address : 1357 HIPODROMO,BSDE PACIFIC FOUNDRY

TIN :

Metering Information----------

Meter No	:	547556 GS6	Pole No	:	0145563
Serial No	:	65690765	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3476
Period From	:	02-25-2016	Prev Rdg	:	3412
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 102.91
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.49
CURRENT BILL - MARCH 2016		554.08
TOTAL AMOUNT DUE		1,313.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 765.05

Your monthly electricity consumption chart

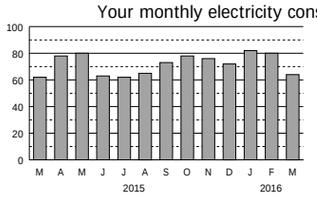

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.08		
Less : VAT	37.68		
Amount Net of VAT	516.40		
Less: BIR 2306	16.13		
BIR 2307	9.83	VATable Sales	516.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.44	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	528.12	TOTAL SALES	554.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1410/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657872639869

Collection Ref. Code	: 1807-90-863-1	Premise Address	: 1357 HIPODROMO,BSDE PACIFIC FOUNDRY		
Account ID	: 6571030000-8				
Customer Name	: ANORA,BONIFACIO	TOTAL AMOUNT DUE	: 1,313.64	Overdue Bill	: 1
Meter Number	: 547556 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65710300008

BC19/171.1/1410/0/10/03-25-2016/37

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582124880289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221338

58291300000

Date : 03-25-2016

BC19/171.1/1420/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829130000-0

Collection Ref. Code : 1837-60-776-1

Customer Information----------

Name : ROM,MA. RENA G

Premise Address : 435B RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547600 GS6	Pole No	:	0145563
Serial No	:	70613092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1927
Period From	:	02-25-2016	Prev Rdg	:	1891
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	487	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.59
CURRENT BILL - MARCH 2016		199.28
TOTAL AMOUNT DUE		376.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 440.00

Your monthly electricity consumption chart

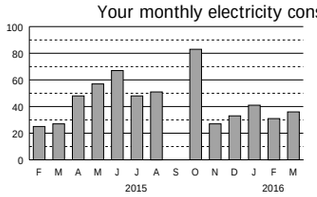

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.28		
Less : VAT	13.16		
Amount Net of VAT	186.12		
Less: BIR 2306	5.72		
BIR 2307	3.44	VATable Sales	186.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.96	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	190.12	TOTAL SALES	199.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1420/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582124880289

Collection Ref. Code	: 1837-60-776-1	Premise Address	: 435B RAILSITE,HIPODROMO,CEBU CITY		
Account ID	: 5829130000-0				
Customer Name	: ROM,MA. RENA G	TOTAL AMOUNT DUE	: 376.00	Overdue Bill	: 1
Meter Number	: 547600 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58291300000 BC19/171.1/1420/0/10/03-25-2016/37 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364613018164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227795

36454486642

Date : 03-25-2016

BC19/171.1/1425/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645448664-2

Collection Ref. Code : 1853-59-233-1

Customer Information----------

Name : ENOLPE,CHRISTINE RETIZA

Premise Address : 455 RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548140 GS6	Pole No	:	0145563
Serial No	:	54053036	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21229
Period From	:	02-25-2016	Prev Rdg	:	20736
No of Days	:	29	Diff Rdg	:	493
Avg kWh/day	:	17.00	Registered	:	493
Conn Load	:	1266	Billed kWh	:	493

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,388.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,466.87
Transmission Charge	0.3978/kWh	196.12
System Loss Charge	0.8854/kWh	436.50
Sub-Total		3,099.49
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,390.00	107.80
Sub-Total		155.67
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		137.37
Transmission		6.37
System Loss		23.37
Distribution		169.88
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.02
Sub-Total		588.65
CURRENT BILL - MARCH 2016		5,259.44
TOTAL AMOUNT DUE		10,648.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 6,441.00

Your monthly electricity consumption chart

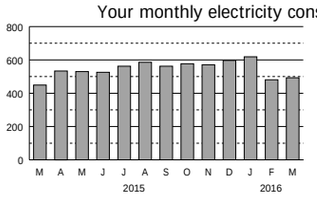

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.44		
Less : VAT	359.87		
Amount Net of VAT	4,899.57		
Less: BIR 2306	153.15		
BIR 2307	94.12	VATable Sales	4,899.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,652.30	VAT Zero Rated Sales	0.00
Add : VAT	359.87	VAT Amount	359.87
TOTAL AMOUNT DUE	5,012.17	TOTAL SALES	5,259.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1425/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364613018164

Collection Ref. Code	: 1853-59-233-1	Premise Address	: 455 RAILSITE,HIPODROMO, CEBU CITY		
Account ID	: 3645448664-2				
Customer Name	: ENOLPE,CHRISTINE RETIZA	TOTAL AMOUNT DUE	: 10,648.41	Overdue Bill	: 1
Meter Number	: 548140 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36454486642

BC19/171.1/1425/0/10/03-25-2016/37

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218950214853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222880

21832300004

Date : 03-25-2016

BC19/171.1/1430/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183230000-4

Collection Ref. Code : 1831-37-620-2

Customer Information----------

Name : RONDINA,AQUILINA L

Premise Address : RAILSITE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546825 GS6	Pole No	:	0145563
Serial No	:	61167831	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2983
Period From	:	02-25-2016	Prev Rdg	:	2862
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 122.50	2.45
Sub-Total		14.20
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		141.87
CURRENT BILL - MARCH 2016		1,268.01
TOTAL AMOUNT DUE		1,390.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,258.00

Your monthly electricity consumption chart

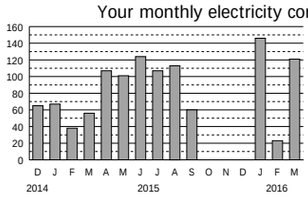

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.01		
Less : VAT	85.87		
Amount Net of VAT	1,182.14		
Less: BIR 2306	36.57		
BIR 2307	22.69	VATable Sales	1,182.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.88	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,208.75	TOTAL SALES	1,268.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1430/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218950214853

Collection Ref. Code	: 1831-37-620-2	Premise Address	: RAILSITE,HIPODROMO		
Account ID	: 2183230000-4				
Customer Name	: RONDINA,AQUILINA L	TOTAL AMOUNT DUE	: 1,390.71	Overdue Bill	: 1
Meter Number	: 546825 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21832300004 BC19/171.1/1430/0/10/03-25-2016/37 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685620332740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223289

68532300008

Date : 03-25-2016

BC19/171.1/1440/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853230000-8

Collection Ref. Code : 1823-28-074-9

Customer Information----------

Name : ENOLPE,MA LUISA T

Premise Address : 437-D RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546828 GS6	Pole No	:	0145563
Serial No	:	52298130	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5488
Period From	:	02-25-2016	Prev Rdg	:	5357
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	280	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		156.68
CURRENT BILL - MARCH 2016		1,399.85
TOTAL AMOUNT DUE		2,750.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,237.00

Your monthly electricity consumption chart

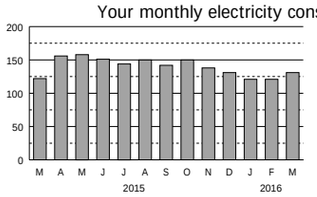

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	95.87		
Amount Net of VAT	1,303.98		
Less: BIR 2306	40.80		
BIR 2307	25.05	VATable Sales	1,303.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.13	VAT Zero Rated Sales	0.00
Add : VAT	95.87	VAT Amount	95.87
TOTAL AMOUNT DUE	1,334.00	TOTAL SALES	1,399.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1440/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685620332740

Collection Ref. Code	: 1823-28-074-9	Premise Address	: 437-D RAILSITE,HIPODROMO,CEBU CITY
Account ID	: 6853230000-8		
Customer Name	: ENOLPE,MA LUISA T	TOTAL AMOUNT DUE	: 2,750.51 Overdue Bill : 1
Meter Number	: 546828 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68532300008 BC19/171.1/1440/0/10/03-25-2016/37 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038004621662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216990

03823300003

Date : 03-25-2016

BC19/171.1/1480/0145584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382330000-3

Collection Ref. Code : 1827-45-008-8

Customer Information----------

Name : LOBITOS,NELSON C

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	547612 GS6	Pole No	:	0145584
Serial No	:	79604288	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7483
Period From	:	02-25-2016	Prev Rdg	:	7329
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		184.50
CURRENT BILL - MARCH 2016		1,648.33
TOTAL AMOUNT DUE		3,399.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,600.00

Your monthly electricity consumption chart

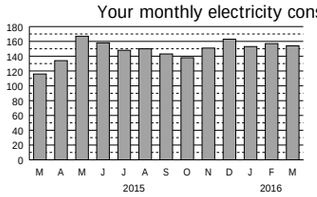

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.33		
Less : VAT	112.99		
Amount Net of VAT	1,535.34		
Less: BIR 2306	48.07		
BIR 2307	29.50	VATable Sales	1,535.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.77	VAT Zero Rated Sales	0.00
Add : VAT	112.99	VAT Amount	112.99
TOTAL AMOUNT DUE	1,570.76	TOTAL SALES	1,648.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1480/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038004621662

Collection Ref. Code	: 1827-45-008-8	Premise Address	: HIPODROMO ST		
Account ID	: 0382330000-3				
Customer Name	: LOBITOS,NELSON C	TOTAL AMOUNT DUE	: 3,399.76	Overdue Bill	: 1
Meter Number	: 547612 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03823300003 BC19/171.1/1480/0/10/03-25-2016/37 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642132283439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218570

64222517373

Date : 03-25-2016

BC19/171.1/1490/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422251737-3

Collection Ref. Code : 1857-80-467-8

Customer Information----------

Name : ZAMORA,MIRIAM LOBETANA

Premise Address : ACCESS RD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8877 EES6	Pole No	:	0166401
Serial No	:	06043970	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1777
Period From	:	02-25-2016	Prev Rdg	:	1709
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 114.18
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		69.97
CURRENT BILL - MARCH 2016		582.88
TOTAL AMOUNT DUE		1,144.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 436.00

Your monthly electricity consumption chart

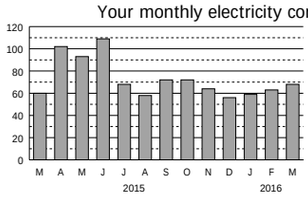

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.88		
Less : VAT	39.39		
Amount Net of VAT	543.49		
Less: BIR 2306	16.86		
BIR 2307	10.34	VATable Sales	543.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.29	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	555.68	TOTAL SALES	582.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1490/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642132283439

Collection Ref. Code	: 1857-80-467-8	Premise Address	: ACCESS RD,HIPODROMO, CEBU CITY
Account ID	: 6422251737-3		
Customer Name	: ZAMORA,MIRIAM LOBETANA	TOTAL AMOUNT DUE	: 1,144.75
Meter Number	: 8877 EES6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64222517373 BC19/171.1/1490/0/10/03-25-2016/37 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098747530686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228185

09845187880

Date : 03-25-2016

BC19/171.1/1495/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984518788-0

Collection Ref. Code : 1857-84-527-7

Customer Information----------

Name : MINOZA,ROWEL TERO

Premise Address : ACCESS ROAD,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556206 GS6	Pole No	:	0166401
Serial No	:	68547769	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2448
Period From	:	02-25-2016	Prev Rdg	:	2392
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	242	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.64
CURRENT BILL - MARCH 2016		426.86
TOTAL AMOUNT DUE		982.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 512.00

Your monthly electricity consumption chart

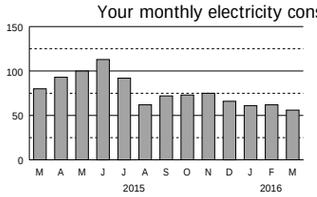

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.86		
Less : VAT	28.84		
Amount Net of VAT	398.02		
Less: BIR 2306	12.38		
BIR 2307	7.52	VATable Sales	398.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.12	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	406.96	TOTAL SALES	426.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1495/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098747530686

Collection Ref. Code	: 1857-84-527-7	Premise Address	: ACCESS ROAD,HIPODROMO,CEBU CITY		
Account ID	: 0984518788-0				
Customer Name	: MINOZA,ROWEL TERO	TOTAL AMOUNT DUE	: 982.28	Overdue Bill	: 1
Meter Number	: 556206 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09845187880 BC19/171.1/1495/0/10/03-25-2016/37 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872530388481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217267

87282300000

Date : 03-25-2016

BC19/171.1/1500/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728230000-0

Collection Ref. Code : 1825-44-857-4

Customer Information----------

Name : TUMULAK,ELISEO S

Premise Address : 1346 MACTAN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	556052 GS6	Pole No	:	0166373
Serial No	:	18903552	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6450
Period From	:	02-25-2016	Prev Rdg	:	6163
No of Days	:	29	Diff Rdg	:	287
Avg kWh/day	:	9.90	Registered	:	287
Conn Load	:	250	Billed kWh	:	287

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,436.09
Transmission Charge	0.3978/kWh	114.17
System Loss Charge	0.8854/kWh	254.11
Sub-Total		1,804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		79.97
Transmission		3.71
System Loss		13.60
Distribution		99.14
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.65
Sub-Total		342.15
CURRENT BILL - MARCH 2016		3,057.15
TOTAL AMOUNT DUE		5,885.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,049.00

Your monthly electricity consumption chart

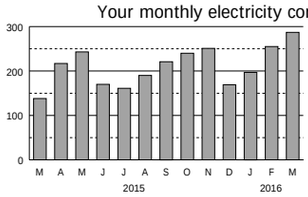

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.15		
Less : VAT	209.00		
Amount Net of VAT	2,848.15		
Less: BIR 2306	88.94		
BIR 2307	54.71	VATable Sales	2,848.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.50	VAT Zero Rated Sales	0.00
Add : VAT	209.00	VAT Amount	209.00
TOTAL AMOUNT DUE	2,913.50	TOTAL SALES	3,057.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1500/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872530388481

Collection Ref. Code	: 1825-44-857-4	Premise Address	: 1346 MACTAN ST,HIPODROMO		
Account ID	: 8728230000-0				
Customer Name	: TUMULAK,ELISEO S	TOTAL AMOUNT DUE	: 5,885.88	Overdue Bill	: 1
Meter Number	: 556052 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87282300000 BC19/171.1/1500/0/10/03-25-2016/37 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592279506293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226150

59282300009

Date : 03-25-2016

BC19/171.1/1510/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928230000-9

Collection Ref. Code : 1841-18-443-8

Customer Information----------

Name : SARINO,KATHERINE D

Premise Address : 565 MACTAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442814GS6	Pole No	:	0166373
Serial No	:	53703487	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37767
Period From	:	02-25-2016	Prev Rdg	:	37461
No of Days	:	29	Diff Rdg	:	306
Avg kWh/day	:	10.55	Registered	:	306
Conn Load	:	200	Billed kWh	:	306

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,922.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,531.16
Transmission Charge	0.6731/kWh	205.97
System Loss Charge	0.863/kWh	264.08
Sub-Total		2,001.21
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 7,922.50	158.45
Sub-Total		188.16
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		85.27
Transmission		6.69
System Loss		13.95
Distribution		105.67
Others		25.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.42
Sub-Total		380.20
CURRENT BILL - MARCH 2016		3,450.12
TOTAL AMOUNT DUE		11,372.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,677.00

Your monthly electricity consumption chart

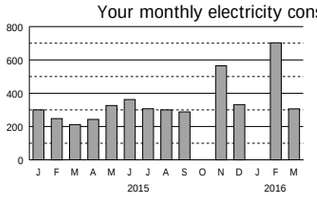

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.12		
Less : VAT	236.92		
Amount Net of VAT	3,213.20		
Less: BIR 2306	101.95		
BIR 2307	61.86	VATable Sales	3,213.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.39	VAT Zero Rated Sales	0.00
Add : VAT	236.92	VAT Amount	236.92
TOTAL AMOUNT DUE	3,286.31	TOTAL SALES	3,450.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1510/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592279506293

Collection Ref. Code	: 1841-18-443-8	Premise Address	: 565 MACTAN ST.,HIPODROMO,CEBU CITY		
Account ID	: 5928230000-9				
Customer Name	: SARINO,KATHERINE D	TOTAL AMOUNT DUE	: 11,372.66	Overdue Bill	: 1
Meter Number	: 442814GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59282300009 BC19/171.1/1510/0/10/03-25-2016/37 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062289732496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227095

06269754047

Date : 03-25-2016

BC19/171.1/1524/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626975404-7

Collection Ref. Code : 1855-40-050-2

Customer Information----------

Name : MARTEL,DELIGAYA VAFLOR

Premise Address : AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011157	Pole No	:	0166373
Serial No	:	121575722	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10873
Period From	:	02-25-2016	Prev Rdg	:	10353
No of Days	:	29	Diff Rdg	:	520
Avg kWh/day	:	17.93	Registered	:	520
Conn Load	:	222	Billed kWh	:	520

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,491.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,601.98
Transmission Charge	0.3978/kWh	206.86
System Loss Charge	0.8854/kWh	460.41
Sub-Total		3,269.25
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 12,491.50	249.83
Sub-Total		300.33
Government Charges		
Franchise Tax - Local		37.97
Value Added Tax		
Generation		144.90
Transmission		6.71
System Loss		24.63
Distribution		179.15
Others		40.60
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.11
Sub-Total		638.32
CURRENT BILL - MARCH 2016		5,700.78
TOTAL AMOUNT DUE		18,192.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,500.00

Your monthly electricity consumption chart

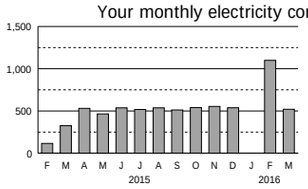

Avg Monthly Usage : 522.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,700.78		
Less : VAT	395.99		
Amount Net of VAT	5,304.79		
Less: BIR 2306	168.34		
BIR 2307	102.01	VATable Sales	5,304.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,034.44	VAT Zero Rated Sales	0.00
Add : VAT	395.99	VAT Amount	395.99
TOTAL AMOUNT DUE	5,430.43	TOTAL SALES	5,700.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1524/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062289732496

Collection Ref. Code	: 1855-40-050-2	Premise Address	: AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY
Account ID	: 0626975404-7		
Customer Name	: MARTEL,DELIGAYA VAFLOR	TOTAL AMOUNT DUE	: 18,192.44
Meter Number	: MTR1011157		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06269754047 BC19/171.1/1524/0/10/03-25-2016/37 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163379932468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227663

16346488998

Date : 03-25-2016

BC19/171.1/1528/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634648899-8

Collection Ref. Code : 1855-73-605-5

Customer Information----------

Name : ROLIDA,ELVIE SURIGAO

Premise Address : ACCESS ROAD AYALA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5506 EVS6	Pole No	:	0166373
Serial No	:	05203448	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9465
Period From	:	02-25-2016	Prev Rdg	:	9165
No of Days	:	29	Diff Rdg	:	300
Avg kWh/day	:	10.35	Registered	:	300
Conn Load	:	346	Billed kWh	:	300

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,501.14
Transmission Charge	0.3978/kWh	119.34
System Loss Charge	0.8854/kWh	265.62
Sub-Total		1,886.10
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		83.59
Transmission		3.88
System Loss		14.20
Distribution		103.61
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.18
Sub-Total		358.45
CURRENT BILL - MARCH 2016		3,202.79
TOTAL AMOUNT DUE		6,488.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,011.00

Your monthly electricity consumption chart

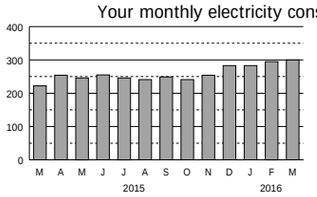

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.79		
Less : VAT	219.22		
Amount Net of VAT	2,983.57		
Less: BIR 2306	93.27		
BIR 2307	57.31	VATable Sales	2,983.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.99	VAT Zero Rated Sales	0.00
Add : VAT	219.22	VAT Amount	219.22
TOTAL AMOUNT DUE	3,052.21	TOTAL SALES	3,202.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1528/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163379932468

Collection Ref. Code	: 1855-73-605-5	Premise Address	: ACCESS ROAD AYALA,HIPODROMO,CEBU CITY		
Account ID	: 1634648899-8				
Customer Name	: ROLIDA,ELVIE SURIGAO	TOTAL AMOUNT DUE	: 6,488.84	Overdue Bill	: 1
Meter Number	: 5506 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16346488998 BC19/171.1/1528/0/10/03-25-2016/37 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720199621485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222290

72022300007

Date : 03-25-2016

BC19/171.1/1550/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202230000-7

Collection Ref. Code : 1809-27-491-5

Customer Information----------

Name : NARIDO,ALICIA

Premise Address : 67-G HIPODROMO

TIN :

Metering Information----------

Meter No	:	437543GS6	Pole No	:	0166373
Serial No	:	56878977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22331
Period From	:	02-25-2016	Prev Rdg	:	22186
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		172.25
CURRENT BILL - MARCH 2016		1,539.12
TOTAL AMOUNT DUE		2,602.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,902.00

Your monthly electricity consumption chart

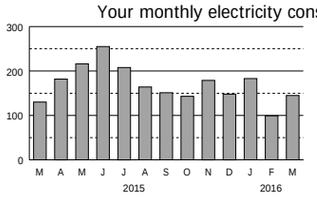

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.12		
Less : VAT	105.02		
Amount Net of VAT	1,434.10		
Less: BIR 2306	44.71		
BIR 2307	27.54	VATable Sales	1,434.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.85	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,466.87	TOTAL SALES	1,539.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1550/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720199621485

Collection Ref. Code	: 1809-27-491-5	Premise Address	: 67-G HIPODROMO		
Account ID	: 7202230000-7				
Customer Name	: NARIDO,ALICIA	TOTAL AMOUNT DUE	: 2,602.93	Overdue Bill	: 1
Meter Number	: 437543GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72022300007 BC19/171.1/1550/0/10/03-25-2016/37 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740727889023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217547

74040152766

Date : 03-25-2016

BC19/171.1/1565/0166331/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404015276-6

Collection Ref. Code : 1853-65-404-3

Customer Information----------

Name : LENIZO,DANIEDITH LOU BAGACAY

Premise Address : ACCESS ROAD AYALA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555252 GS6	Pole No	:	0166331
Serial No	:	73232866	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11920
Period From	:	02-25-2016	Prev Rdg	:	11694
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	814	Billed kWh	:	226

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		270.00
CURRENT BILL - MARCH 2016		2,412.26
TOTAL AMOUNT DUE		4,802.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,922.00

Your monthly electricity consumption chart

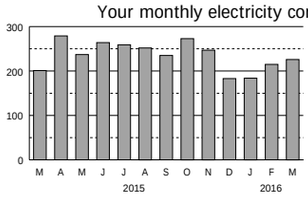

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.26		
Less : VAT	165.11		
Amount Net of VAT	2,247.15		
Less: BIR 2306	70.27		
BIR 2307	43.17	VATable Sales	2,247.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.71	VAT Zero Rated Sales	0.00
Add : VAT	165.11	VAT Amount	165.11
TOTAL AMOUNT DUE	2,298.82	TOTAL SALES	2,412.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1565/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740727889023

Collection Ref. Code	: 1853-65-404-3	Premise Address	: ACCESS ROAD AYALA,HIPODROMO,CEBU CITY		
Account ID	: 7404015276-6				
Customer Name	: LENIZO,DANIEDITH LOU BAGACAY	TOTAL AMOUNT DUE	: 4,802.49	Overdue Bill	: 1
Meter Number	: 555252 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74040152766 BC19/171.1/1565/0/10/03-25-2016/37 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754543004374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223245

75432300004

Date : 03-25-2016

BC19/171.1/1580/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543230000-4

Collection Ref. Code : 1821-94-485-2

Customer Information----------

Name : BALANSAG,DANILO M

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	513186 GS6	Pole No	:	0166324
Serial No	:	67805581	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14602
Period From	:	02-25-2016	Prev Rdg	:	14345
No of Days	:	29	Diff Rdg	:	257
Avg kWh/day	:	8.86	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,285.98
Transmission Charge	0.3978/kWh	102.23
System Loss Charge	0.8854/kWh	227.55
Sub-Total		1,615.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		71.61
Transmission		3.32
System Loss		12.17
Distribution		88.84
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.43
Sub-Total		307.85
CURRENT BILL - MARCH 2016		2,750.59
TOTAL AMOUNT DUE		5,833.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,800.00

Your monthly electricity consumption chart

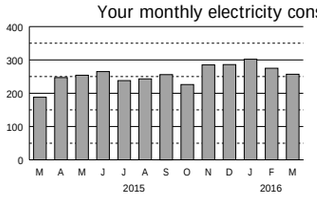

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.59		
Less : VAT	188.53		
Amount Net of VAT	2,562.06		
Less: BIR 2306	80.21		
BIR 2307	49.22	VATable Sales	2,562.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.63	VAT Zero Rated Sales	0.00
Add : VAT	188.53	VAT Amount	188.53
TOTAL AMOUNT DUE	2,621.16	TOTAL SALES	2,750.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1580/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754543004374

Collection Ref. Code	: 1821-94-485-2	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 7543230000-4				
Customer Name	: BALANSAG,DANILO M	TOTAL AMOUNT DUE	: 5,833.86	Overdue Bill	: 1
Meter Number	: 513186 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75432300004 BC19/171.1/1580/0/10/03-25-2016/37 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572957040833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216607

57232300004

Date : 03-25-2016

BC19/171.1/1600/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723230000-4

Collection Ref. Code : 1809-83-272-1

Customer Information----------

Name : OBERA,NILDA R.

Premise Address : RIVERSIDE,HIPODROMO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080278	Pole No	:	0166324
Serial No	:	40012552	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	833
Period From	:	02-25-2016	Prev Rdg	:	759
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	504	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 90.12
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.94
CURRENT BILL - MARCH 2016		670.79
TOTAL AMOUNT DUE		1,279.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 561.00

Your monthly electricity consumption chart

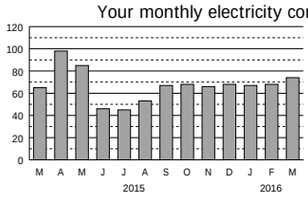

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.79		
Less : VAT	45.41		
Amount Net of VAT	625.38		
Less: BIR 2306	19.42		
BIR 2307	11.93	VATable Sales	625.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.03	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	639.44	TOTAL SALES	670.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1600/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572957040833

Collection Ref. Code	: 1809-83-272-1	Premise Address	: RIVERSIDE,HIPODROMO,Cebu City		
Account ID	: 5723230000-4				
Customer Name	: OBERA,NILDA R.	TOTAL AMOUNT DUE	: 1,279.54	Overdue Bill	: 1
Meter Number	: MTR1080278				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57232300004 BC19/171.1/1600/0/10/03-25-2016/37 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610750818411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218499

61022300000

Date : 03-25-2016

BC19/171.1/1610/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102230000-0

Collection Ref. Code : 1809-27-398-6

Customer Information----------

Name : PALER,GUADALUPE O

Premise Address : 399-A RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437525GS6	Pole No	:	0166310
Serial No	:	87125015	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10138
Period From	:	02-25-2016	Prev Rdg	:	10079
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	272	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 154.17
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.17
CURRENT BILL - MARCH 2016		446.76
TOTAL AMOUNT DUE		909.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 316.00

Your monthly electricity consumption chart

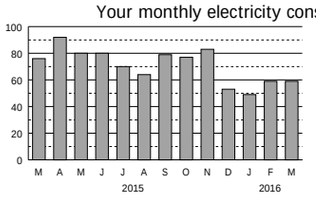

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.76		
Less : VAT	30.05		
Amount Net of VAT	416.71		
Less: BIR 2306	12.90		
BIR 2307	7.87	VATable Sales	416.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.94	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	425.99	TOTAL SALES	446.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1610/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610750818411

Collection Ref. Code	: 1809-27-398-6	Premise Address	: 399-A RIVERSIDE,HIPODROMO		
Account ID	: 6102230000-0				
Customer Name	: PALER,GUADALUPE O	TOTAL AMOUNT DUE	: 909.56	Overdue Bill	: 1
Meter Number	: 437525GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61022300000 BC19/171.1/1610/0/10/03-25-2016/37 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828907175227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226666

82842300004

Date : 03-25-2016

BC19/171.1/1620/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284230000-4

Collection Ref. Code : 1831-40-515-6

Customer Information----------

Name : ORIGENES,GENES E TM

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	548398 GS6	Pole No	:	0166324
Serial No	:	25669274	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6553
Period From	:	02-25-2016	Prev Rdg	:	6392
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	805.61
Transmission Charge	0.3978/kWh	64.05
System Loss Charge	0.8854/kWh	142.55
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		44.85
Transmission		2.08
System Loss		7.62
Distribution		55.88
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.54
Sub-Total		193.59
CURRENT BILL - MARCH 2016		1,729.75
TOTAL AMOUNT DUE		3,861.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,744.00

Your monthly electricity consumption chart

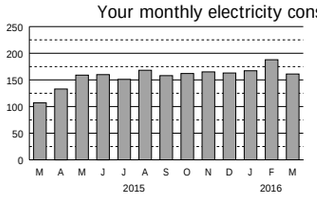

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.75		
Less : VAT	118.81		
Amount Net of VAT	1,610.94		
Less: BIR 2306	50.55		
BIR 2307	30.95	VATable Sales	1,610.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.44	VAT Zero Rated Sales	0.00
Add : VAT	118.81	VAT Amount	118.81
TOTAL AMOUNT DUE	1,648.25	TOTAL SALES	1,729.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1620/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828907175227

Collection Ref. Code : 1831-40-515-6

Account ID : 8284230000-4

Customer Name : ORIGENES,GENES E TM

Meter Number : 548398 GS6

Period : Feb 2016

Premise Address : RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 3,861.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82842300004 BC19/171.1/1620/0/10/03-25-2016/37 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581955439520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221099

58182300002

Date : 03-25-2016

BC19/171.1/1630/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818230000-2

Collection Ref. Code : 1825-39-392-3

Customer Information----------

Name : ALCAZAREN,MARCIANA C

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	437530GS6	Pole No	:	0166310
Serial No	:	96319324	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41839
Period From	:	02-25-2016	Prev Rdg	:	41538
No of Days	:	29	Diff Rdg	:	301
Avg kWh/day	:	10.38	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,506.14
Transmission Charge	0.3978/kWh	119.74
System Loss Charge	0.8854/kWh	266.51
Sub-Total		1,892.39
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,048.50	60.97
Sub-Total		90.20
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		83.87
Transmission		3.89
System Loss		14.27
Distribution		103.95
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.22
Sub-Total		359.03
CURRENT BILL - MARCH 2016		3,207.87
TOTAL AMOUNT DUE		6,256.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,624.00

Your monthly electricity consumption chart

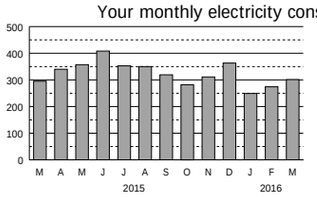

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.87		
Less : VAT	219.37		
Amount Net of VAT	2,988.50		
Less: BIR 2306	93.35		
BIR 2307	57.40	VATable Sales	2,988.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.75	VAT Zero Rated Sales	0.00
Add : VAT	219.37	VAT Amount	219.37
TOTAL AMOUNT DUE	3,057.12	TOTAL SALES	3,207.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1630/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581955439520

Collection Ref. Code	: 1825-39-392-3	Premise Address	: HIPODROMO		
Account ID	: 5818230000-2				
Customer Name	: ALCAZAREN,MARCIANA C	TOTAL AMOUNT DUE	: 6,256.33	Overdue Bill	: 1
Meter Number	: 437530GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58182300002 BC19/171.1/1630/0/10/03-25-2016/37 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410824972686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218977

41022300002

Date : 03-25-2016

BC19/171.1/1640/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102230000-2

Collection Ref. Code : 1809-27-377-3

Customer Information----------

Name : PATENA,ROGELIO

Premise Address : HIPODROMO-RIVERSIDE

TIN :

Metering Information----------

Meter No	:	437531GS6	Pole No	:	0166310
Serial No	:	95703622	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21009
Period From	:	02-25-2016	Prev Rdg	:	20872
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		164.22
CURRENT BILL - MARCH 2016		1,467.33
TOTAL AMOUNT DUE		3,041.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,508.00

Your monthly electricity consumption chart

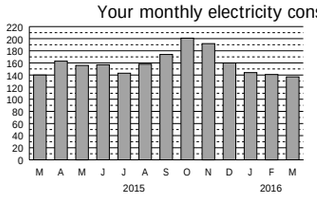

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.33		
Less : VAT	100.62		
Amount Net of VAT	1,366.71		
Less: BIR 2306	42.79		
BIR 2307	26.26	VATable Sales	1,366.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.66	VAT Zero Rated Sales	0.00
Add : VAT	100.62	VAT Amount	100.62
TOTAL AMOUNT DUE	1,398.28	TOTAL SALES	1,467.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1640/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410824972686

Collection Ref. Code : 1809-27-377-3

Account ID : 4102230000-2

Customer Name : PATENA,ROGELIO

Meter Number : 437531GS6

Period : Feb 2016

Premise Address : HIPODROMO-RIVERSIDE

TOTAL AMOUNT DUE : 3,041.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41022300002 BC19/171.1/1640/0/10/03-25-2016/37 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763562056822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76332300003

BILLING STATEMENT

1004226919

Date : 03-25-2016

BC19/171.1/1660/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633230000-3

Collection Ref. Code : 1821-86-473-5

Customer Information----------

Name : GALLARDO,VICTORINA D

Premise Address : RIVERSIDE HIPPODROMO

TIN :

Metering Information----------

Meter No	:	437523GS6	Pole No	:	0166310
Serial No	:	90330259	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19320
Period From	:	02-25-2016	Prev Rdg	:	19082
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,190.90
Transmission Charge	0.3978/kWh	94.68
System Loss Charge	0.8854/kWh	210.73
Sub-Total		1,496.31
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		66.31
Transmission		3.08
System Loss		11.28
Distribution		82.32
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.66
Sub-Total		285.03
CURRENT BILL - MARCH 2016		2,546.63
TOTAL AMOUNT DUE		5,355.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,142.00

Your monthly electricity consumption chart

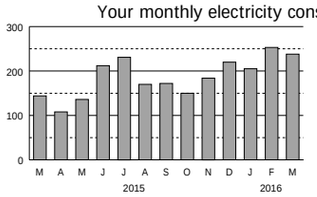

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.63		
Less : VAT	174.54		
Amount Net of VAT	2,372.09		
Less: BIR 2306	74.26		
BIR 2307	45.57	VATable Sales	2,372.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.26	VAT Zero Rated Sales	0.00
Add : VAT	174.54	VAT Amount	174.54
TOTAL AMOUNT DUE	2,426.80	TOTAL SALES	2,546.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1660/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763562056822

Collection Ref. Code	: 1821-86-473-5	Premise Address	: RIVERSIDE HIPPODROMO		
Account ID	: 7633230000-3				
Customer Name	: GALLARDO,VICTORINA D	TOTAL AMOUNT DUE	: 5,355.65	Overdue Bill	: 1
Meter Number	: 437523GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76332300003 BC19/171.1/1660/0/10/03-25-2016/37 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266825332942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214629

26642300003

Date : 03-25-2016

BC19/171.1/1670/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664230000-3

Collection Ref. Code : 1823-51-629-7

Customer Information----------

Name : TOMARONG,DIOSY R

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438171GS6	Pole No	:	0166275
Serial No	:	59891357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12301
Period From	:	02-25-2016	Prev Rdg	:	12207
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 29.12
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		107.17
CURRENT BILL - MARCH 2016		943.00
TOTAL AMOUNT DUE		1,649.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 872.00

Your monthly electricity consumption chart

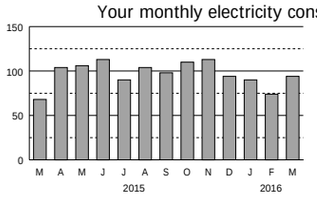

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.00		
Less : VAT	63.95		
Amount Net of VAT	879.05		
Less: BIR 2306	27.27		
BIR 2307	16.84	VATable Sales	879.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.94	VAT Zero Rated Sales	0.00
Add : VAT	63.95	VAT Amount	63.95
TOTAL AMOUNT DUE	898.89	TOTAL SALES	943.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1670/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266825332942

Collection Ref. Code	: 1823-51-629-7	Premise Address	: HIPODROMO		
Account ID	: 2664230000-3				
Customer Name	: TOMARONG,DIOSY R	TOTAL AMOUNT DUE	: 1,649.29	Overdue Bill	: 1
Meter Number	: 438171GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26642300003 BC19/171.1/1670/0/10/03-25-2016/37 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030269895874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227302

03022300002

Date : 03-25-2016

BC19/171.1/1700/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302230000-2

Collection Ref. Code : 1809-27-503-2

Customer Information----------

Name : ZAMORA,ENEMESIO

Premise Address : HIPODROMO OPP 1ST COR,RIGHTWAY INT

TIN :

Metering Information----------

Meter No	:	MTR1014104	Pole No	:	0166240
Serial No	:	39801235	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2956
Period From	:	02-25-2016	Prev Rdg	:	2854
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.59
CURRENT BILL - MARCH 2016		1,095.25
TOTAL AMOUNT DUE		2,326.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,264.00

Your monthly electricity consumption chart

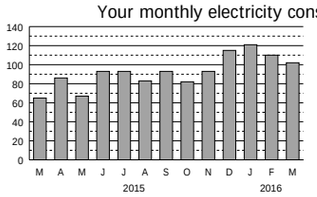

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.25		
Less : VAT	75.21		
Amount Net of VAT	1,020.04		
Less: BIR 2306	31.99		
BIR 2307	19.60	VATable Sales	1,020.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.45	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	1,043.66	TOTAL SALES	1,095.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1700/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030269895874

Collection Ref. Code : 1809-27-503-2

Account ID : 0302230000-2

Customer Name : ZAMORA,ENEMESIO

Meter Number : MTR1014104

Period : Feb 2016

Premise Address : HIPODROMO OPP 1ST COR,RIGHTWAY INT

TOTAL AMOUNT DUE : 2,326.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03022300002 BC19/171.1/1700/0/10/03-25-2016/37 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906548549541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217972

90632300001

Date : 03-25-2016

BC19/171.1/1740/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063230000-1

Collection Ref. Code : 1823-31-263-2

Customer Information----------

Name : BELTRAN,BIENVENIDO Y TM

Premise Address : HIPODROMO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	561063 GS6	Pole No	:	0166240
Serial No	:	56814863	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3161
Period From	:	02-25-2016	Prev Rdg	:	3063
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 28.50
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		111.94
CURRENT BILL - MARCH 2016		984.97
TOTAL AMOUNT DUE		1,814.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 709.00

Your monthly electricity consumption chart

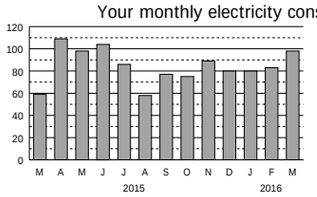

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.97		
Less : VAT	66.87		
Amount Net of VAT	918.10		
Less: BIR 2306	28.49		
BIR 2307	17.59	VATable Sales	918.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.02	VAT Zero Rated Sales	0.00
Add : VAT	66.87	VAT Amount	66.87
TOTAL AMOUNT DUE	938.89	TOTAL SALES	984.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1740/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906548549541

Collection Ref. Code	: 1823-31-263-2	Premise Address	: HIPODROMO RIVERSIDE		
Account ID	: 9063230000-1				
Customer Name	: BELTRAN,BIENVENIDO Y TM	TOTAL AMOUNT DUE	: 1,814.08	Overdue Bill	: 1
Meter Number	: 561063 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90632300001 BC19/171.1/1740/0/10/03-25-2016/37 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091457038613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224915

09172300007

Date : 03-25-2016

BC19/171.1/1750/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917230000-7

Collection Ref. Code : 1839-72-335-1

Customer Information----------

Name : SOLIVA,DOMINADOR

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	541701 GS6	Pole No	:	0166240
Serial No	:	65249164	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4726
Period From	:	02-25-2016	Prev Rdg	:	4669
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 139.96
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		55.45
CURRENT BILL - MARCH 2016		441.94
TOTAL AMOUNT DUE		1,340.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,160.00

Your monthly electricity consumption chart

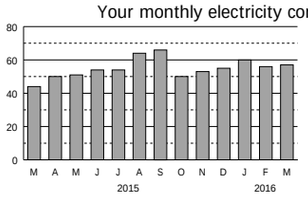

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.94		
Less : VAT	30.15		
Amount Net of VAT	411.79		
Less: BIR 2306	12.92		
BIR 2307	7.79	VATable Sales	411.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.08	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	421.23	TOTAL SALES	441.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1750/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091457038613

Collection Ref. Code	: 1839-72-335-1	Premise Address	: HIPODROMO		
Account ID	: 0917230000-7				
Customer Name	: SOLIVA,DOMINADOR	TOTAL AMOUNT DUE	: 1,340.69	Overdue Bill	: 2
Meter Number	: 541701 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09172300007

BC19/171.1/1750/0/10/03-25-2016/37

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863104688368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86332300002

BILLING STATEMENT

1004227042

Date : 03-25-2016

BC19/171.1/1760/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633230000-2

Collection Ref. Code : 1821-86-845-5

Customer Information----------

Name : SOLIVA,REDEMPTO P

Premise Address : HIPPODROMO

TIN :

Metering Information----------

Meter No	:	438229GS6	Pole No	:	0166240
Serial No	:	96702912	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15050
Period From	:	02-25-2016	Prev Rdg	:	15022
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.18
CURRENT BILL - MARCH 2016		114.51
TOTAL AMOUNT DUE		310.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 186.00

Your monthly electricity consumption chart

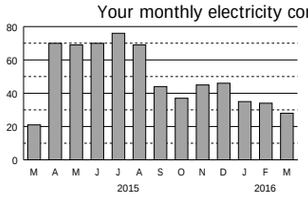

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.51		
Less : VAT	7.45		
Amount Net of VAT	107.06		
Less: BIR 2306	3.29		
BIR 2307	1.92	VATable Sales	107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.85	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	109.30	TOTAL SALES	114.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1760/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863104688368

Collection Ref. Code	: 1821-86-845-5	Premise Address	: HIPPODROMO		
Account ID	: 8633230000-2				
Customer Name	: SOLIVA,REDEMPTO P	TOTAL AMOUNT DUE	: 310.42	Overdue Bill	: 1
Meter Number	: 438229GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86332300002

BC19/171.1/1760/0/10/03-25-2016/37

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044202453536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218997

04482418052

Date : 03-25-2016

BC19/171.1/1766/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448241805-2

Collection Ref. Code : 1855-73-629-2

Customer Information----------

Name : NAINGUE,ELEONOR CABREROS

Premise Address : 571 RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4823 EVS6	Pole No	:	0166373
Serial No	:	05213894	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1374
Period From	:	02-25-2016	Prev Rdg	:	1334
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 176.28
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.39
CURRENT BILL - MARCH 2016		227.04
TOTAL AMOUNT DUE		686.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 220.00

Your monthly electricity consumption chart

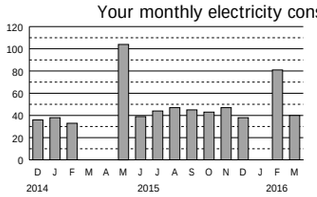

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.04		
Less : VAT	15.22		
Amount Net of VAT	211.82		
Less: BIR 2306	6.61		
BIR 2307	3.92	VATable Sales	211.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.29	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	216.51	TOTAL SALES	227.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1766/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044202453536

Collection Ref. Code	: 1855-73-629-2	Premise Address	: 571 RIVERSIDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 0448241805-2				
Customer Name	: NAINGUE,ELEONOR CABREROS	TOTAL AMOUNT DUE	: 686.34	Overdue Bill	: 1
Meter Number	: 4823 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04482418052 BC19/171.1/1766/0/10/03-25-2016/37 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130781465930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228146

13022300001

Date : 03-25-2016

BC19/171.1/1830/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302230000-1

Collection Ref. Code : 1809-27-509-1

Customer Information----------

Name : MORATA,ZOSIMO

Premise Address : 67 HIPODROMO,COR. PREMIER ST.

TIN :

Metering Information----------

Meter No	:	437524GS6	Pole No	:	0166212
Serial No	:	96796578	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69013
Period From	:	02-25-2016	Prev Rdg	:	68536
No of Days	:	29	Diff Rdg	:	477
Avg kWh/day	:	16.45	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,220.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,386.81
Transmission Charge	0.3978/kWh	189.75
System Loss Charge	0.8854/kWh	422.34
Sub-Total		2,998.90
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,221.00	124.42
Sub-Total		170.74
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		132.90
Transmission		6.16
System Loss		22.61
Distribution		164.38
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.37
Sub-Total		572.13
CURRENT BILL - MARCH 2016		5,111.62
TOTAL AMOUNT DUE		11,332.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,112.00

Your monthly electricity consumption chart

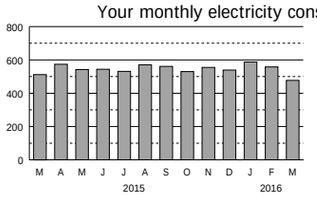

Avg Monthly Usage : 544.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,111.62		
Less : VAT	350.62		
Amount Net of VAT	4,761.00		
Less: BIR 2306	149.18		
BIR 2307	91.47	VATable Sales	4,761.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,520.35	VAT Zero Rated Sales	0.00
Add : VAT	350.62	VAT Amount	350.62
TOTAL AMOUNT DUE	4,870.97	TOTAL SALES	5,111.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1830/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130781465930

Collection Ref. Code	: 1809-27-509-1	Premise Address	: 67 HIPODROMO,COR. PREMIER ST.		
Account ID	: 1302230000-1				
Customer Name	: MORATA,ZOSIMO	TOTAL AMOUNT DUE	: 11,332.49	Overdue Bill	: 1
Meter Number	: 437524GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13022300001 BC19/171.1/1830/0/10/03-25-2016/37 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190020874655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225247

19082021510

Date : 03-25-2016

BC19/171.1/1831/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908202151-0

Collection Ref. Code : 1855-34-896-9

Customer Information----------

Name : BAGAY,TERESITA NACES

Premise Address : RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN : 170-271-273-000

Metering Information----------

Meter No	:	MTR1004627	Pole No	:	0239203
Serial No	:	121570292	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5796
Period From	:	02-25-2016	Prev Rdg	:	5572
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	296	Billed kWh	:	224

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,301.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,120.85
Transmission Charge	0.6731/kWh	150.77
System Loss Charge	0.863/kWh	193.31
Sub-Total		1,464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		62.41
Transmission		4.90
System Loss		10.19
Distribution		77.51
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.09
Sub-Total		269.46
CURRENT BILL - MARCH 2016		2,448.09
TOTAL AMOUNT DUE		4,749.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,487.00

Your monthly electricity consumption chart

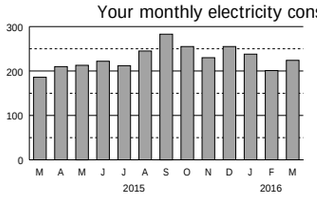

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.09		
Less : VAT	165.10		
Amount Net of VAT	2,282.99		
Less: BIR 2306	71.15		
BIR 2307	43.90	VATable Sales	2,282.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.94	VAT Zero Rated Sales	0.00
Add : VAT	165.10	VAT Amount	165.10
TOTAL AMOUNT DUE	2,333.04	TOTAL SALES	2,448.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1831/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190020874655

Collection Ref. Code	: 1855-34-896-9	Premise Address	: RIVERSIDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 1908202151-0				
Customer Name	: BAGAY,TERESITA NACES	TOTAL AMOUNT DUE	: 4,749.38	Overdue Bill	: 1
Meter Number	: MTR1004627				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19082021510 BC19/171.1/1831/0/10/03-25-2016/37 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530578841829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227742

53014878523

Date : 03-25-2016

BC19/171.1/1845/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301487852-3

Collection Ref. Code : 1849-94-524-1

Customer Information----------

Name : JUMAO-AS,LUCRECIA YBANEZ

Premise Address : 67 RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	419348 GS6	Pole No	:	0166212
Serial No	:	70703650	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2700
Period From	:	02-25-2016	Prev Rdg	:	2643
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	333	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.73
CURRENT BILL - MARCH 2016		435.60
TOTAL AMOUNT DUE		1,053.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 629.00

Your monthly electricity consumption chart

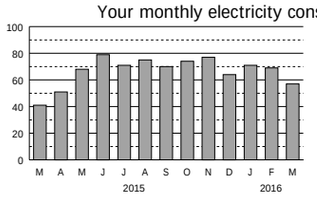

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.60		
Less : VAT	29.47		
Amount Net of VAT	406.13		
Less: BIR 2306	12.64		
BIR 2307	7.67	VATable Sales	406.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.82	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	415.29	TOTAL SALES	435.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1845/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530578841829

Collection Ref. Code	: 1849-94-524-1	Premise Address	: 67 RIVERSIDE,HIPODROMO		
Account ID	: 5301487852-3				
Customer Name	: JUMAO-AS,LUCRECIA YBANEZ	TOTAL AMOUNT DUE	: 1,053.58	Overdue Bill	: 1
Meter Number	: 419348 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53014878523 BC19/171.1/1845/0/10/03-25-2016/37 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927257778100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227176

92761300000

Date : 03-25-2016

BC19/171.1/1850/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276130000-0

Collection Ref. Code : 1827-97-803-1

Customer Information----------

Name : BANEZ,SAMUEL C

Premise Address : HIPODROMO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	438363GS6	Pole No	:	0166212
Serial No	:	96698463	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5811
Period From	:	02-25-2016	Prev Rdg	:	5758
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 138.05
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.60
CURRENT BILL - MARCH 2016		402.41
TOTAL AMOUNT DUE		847.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 899.00

Your monthly electricity consumption chart

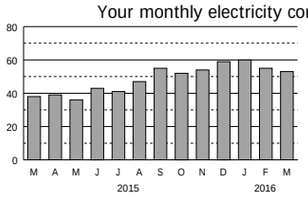

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.41		
Less : VAT	27.14		
Amount Net of VAT	375.27		
Less: BIR 2306	11.66		
BIR 2307	7.09	VATable Sales	375.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.52	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	383.66	TOTAL SALES	402.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1850/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927257778100

Collection Ref. Code	: 1827-97-803-1	Premise Address	: HIPODROMO RIVERSIDE		
Account ID	: 9276130000-0				
Customer Name	: BANEZ,SAMUEL C	TOTAL AMOUNT DUE	: 847.79	Overdue Bill	: 1
Meter Number	: 438363GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92761300000 BC19/171.1/1850/0/10/03-25-2016/37 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025200522523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225274

02548559554

Date : 03-25-2016

BC19/171.1/1868/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254855955-4

Collection Ref. Code : 1855-46-245-1

Customer Information----------

Name : PALLER,GUILLERMO FORMENTERA

Premise Address : 19H.PREMIER ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502797 GS6	Pole No	:	0166212
Serial No	:	61932041	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1882
Period From	:	02-25-2016	Prev Rdg	:	1842
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.34
CURRENT BILL - MARCH 2016		226.59
TOTAL AMOUNT DUE		665.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 469.41

Your monthly electricity consumption chart

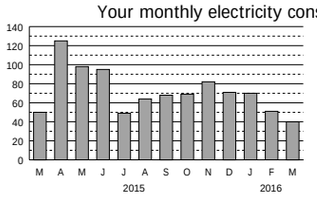

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.59		
Less : VAT	15.17		
Amount Net of VAT	211.42		
Less: BIR 2306	6.59		
BIR 2307	3.91	VATable Sales	211.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.92	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	216.09	TOTAL SALES	226.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1868/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025200522523

Collection Ref. Code	: 1855-46-245-1	Premise Address	: 19H.PREMIER ST.,HIPODROMO, CEBU CITY		
Account ID	: 0254855955-4				
Customer Name	: PALLER,GUILLERMO FORMENTERA	TOTAL AMOUNT DUE	: 665.85	Overdue Bill	: 1
Meter Number	: 502797 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02548559554 BC19/171.1/1868/0/10/03-25-2016/37 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425326338762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225394

42567963808

Date : 03-25-2016

BC19/171.1/1885/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256796380-8

Collection Ref. Code : 1851-96-698-6

Customer Information----------

Name : DAIRO,RUDITHA PUNAY

Premise Address : 66 PREMIER STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	539400 GS6	Pole No	:	0166212
Serial No	:	59266116	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12141
Period From	:	02-25-2016	Prev Rdg	:	11797
No of Days	:	29	Diff Rdg	:	344
Avg kWh/day	:	11.86	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,895.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,721.31
Transmission Charge	0.3978/kWh	136.84
System Loss Charge	0.8854/kWh	304.58
Sub-Total		2,162.73
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,895.50	77.91
Sub-Total		111.32
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		95.85
Transmission		4.45
System Loss		16.30
Distribution		118.71
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.97
Sub-Total		411.27
CURRENT BILL - MARCH 2016		3,674.61
TOTAL AMOUNT DUE		7,570.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 4,427.00

Your monthly electricity consumption chart

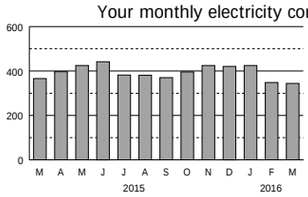

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.61		
Less : VAT	251.60		
Amount Net of VAT	3,423.01		
Less: BIR 2306	107.06		
BIR 2307	65.76	VATable Sales	3,423.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,250.19	VAT Zero Rated Sales	0.00
Add : VAT	251.60	VAT Amount	251.60
TOTAL AMOUNT DUE	3,501.79	TOTAL SALES	3,674.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1885/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425326338762

Collection Ref. Code	: 1851-96-698-6	Premise Address	: 66 PREMIER STREET,HIPODROMO		
Account ID	: 4256796380-8				
Customer Name	: DAIRO,RUDITHA PUNAY	TOTAL AMOUNT DUE	: 7,570.04	Overdue Bill	: 1
Meter Number	: 539400 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42567963808

BC19/171.1/1885/0/10/03-25-2016/37

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654137989310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223458

65412300009

Date : 03-25-2016

BC19/171.1/1900/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541230000-9

Collection Ref. Code : 1829-94-599-8

Customer Information----------

Name : LOBITOS,VERONICA M

Premise Address : 19 A PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438250GS6	Pole No	:	0166212
Serial No	:	96786711	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39590
Period From	:	02-25-2016	Prev Rdg	:	39379
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		252.42
CURRENT BILL - MARCH 2016		2,255.30
TOTAL AMOUNT DUE		4,609.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,286.00

Your monthly electricity consumption chart

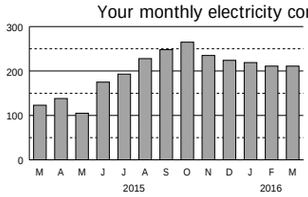

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.30		
Less : VAT	154.47		
Amount Net of VAT	2,100.83		
Less: BIR 2306	65.73		
BIR 2307	40.36	VATable Sales	2,100.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.74	VAT Zero Rated Sales	0.00
Add : VAT	154.47	VAT Amount	154.47
TOTAL AMOUNT DUE	2,149.21	TOTAL SALES	2,255.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1900/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654137989310

Collection Ref. Code	: 1829-94-599-8	Premise Address	: 19 A PREMIER ST,HIPODROMO		
Account ID	: 6541230000-9				
Customer Name	: LOBITOS,VERONICA M	TOTAL AMOUNT DUE	: 4,609.83	Overdue Bill	: 1
Meter Number	: 438250GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65412300009 BC19/171.1/1900/0/10/03-25-2016/37 1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169280404398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216159

16923861963

Date : 03-25-2016

BC19/171.1/1902/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692386196-3

Collection Ref. Code : 1857-93-893-3

Customer Information----------

Name : JAVIER,HENRY PASCASIO

Premise Address : SAN ROQUE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6651 EIS6	Pole No	:	0166212
Serial No	:	144153152	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9081
Period From	:	02-25-2016	Prev Rdg	:	8617
No of Days	:	29	Diff Rdg	:	464
Avg kWh/day	:	16.00	Registered	:	464
Conn Load	:	123	Billed kWh	:	464

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,862.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,321.76
Transmission Charge	0.3978/kWh	184.58
System Loss Charge	0.8854/kWh	410.83
Sub-Total		2,917.17
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,862.00	97.24
Sub-Total		142.30
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		129.28
Transmission		5.99
System Loss		21.98
Distribution		159.92
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.84
Sub-Total		553.49
CURRENT BILL - MARCH 2016		4,945.61
TOTAL AMOUNT DUE		9,807.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,639.00

Your monthly electricity consumption chart

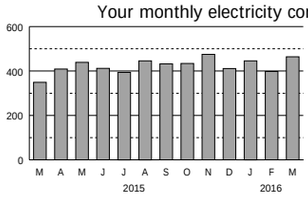

Avg Monthly Usage : 423.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,945.61		
Less : VAT	338.20		
Amount Net of VAT	4,607.41		
Less: BIR 2306	143.91		
BIR 2307	88.50	VATable Sales	4,607.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,375.00	VAT Zero Rated Sales	0.00
Add : VAT	338.20	VAT Amount	338.20
TOTAL AMOUNT DUE	4,713.20	TOTAL SALES	4,945.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1902/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169280404398

Collection Ref. Code	: 1857-93-893-3	Premise Address	: SAN ROQUE,HIPODROMO, CEBU CITY		
Account ID	: 1692386196-3				
Customer Name	: JAVIER,HENRY PASCASIO	TOTAL AMOUNT DUE	: 9,807.85	Overdue Bill	: 1
Meter Number	: 6651 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16923861963

BC19/171.1/1902/0/10/03-25-2016/37

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374881610942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217827

37444395646

Date : 03-25-2016

BC19/171.1/1906/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744439564-6

Collection Ref. Code : 1855-44-296-5

Customer Information----------

Name : GEMAL,CARLO OMANA

Premise Address : PREMIER ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1003234	Pole No	:	0239203
Serial No	:	92335636	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2183
Period From	:	02-25-2016	Prev Rdg	:	2046
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	122	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		166.27
CURRENT BILL - MARCH 2016		1,485.37
TOTAL AMOUNT DUE		3,859.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 900.00

Your monthly electricity consumption chart

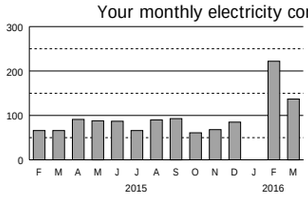

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.37		
Less : VAT	102.55		
Amount Net of VAT	1,382.82		
Less: BIR 2306	43.59		
BIR 2307	26.58	VATable Sales	1,382.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.65	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,415.20	TOTAL SALES	1,485.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1906/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374881610942

Collection Ref. Code	: 1855-44-296-5	Premise Address	: PREMIER ST.,HIPODROMO		
Account ID	: 3744439564-6				
Customer Name	: GEMAL,CARLO OMANA	TOTAL AMOUNT DUE	: 3,859.44	Overdue Bill	: 1
Meter Number	: MTR1003234				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37444395644 BC19/171.1/1906/0/10/03-25-2016/37 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630195987268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226242

63022300006

Date : 03-25-2016

BC19/171.1/1920/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302230000-6

Collection Ref. Code : 1809-27-542-3

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : HIPODROMO RIVERSIDE,C/O FLOR MEDICO

TIN :

Metering Information----------

Meter No	:	438350GS6	Pole No	:	0166212
Serial No	:	90324226	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7368
Period From	:	02-25-2016	Prev Rdg	:	7339
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.09
CURRENT BILL - MARCH 2016		120.70
TOTAL AMOUNT DUE		420.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2015 - 1,492.00

Your monthly electricity consumption chart

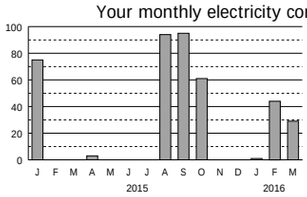

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.70		
Less : VAT	7.95		
Amount Net of VAT	112.75		
Less: BIR 2306	3.51		
BIR 2307	2.03	VATable Sales	112.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.21	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	115.16	TOTAL SALES	120.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1920/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630195987268

Collection Ref. Code	: 1809-27-542-3	Premise Address	: HIPODROMO RIVERSIDE,C/O FLOR MEDICO		
Account ID	: 6302230000-6				
Customer Name	: SAN ROQUE CHAPEL	TOTAL AMOUNT DUE	: 420.80	Overdue Bill	: 1
Meter Number	: 438350GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63022300006 BC19/171.1/1920/0/10/03-25-2016/37 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114746139575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220619

11424548516

Date : 03-25-2016

BC19/171.1/1933/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142454851-6

Collection Ref. Code : 1853-76-203-2

Customer Information----------

Name : VEQUILLA,JOEL MORATA

Premise Address : 100 RIVERSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513427 GS6	Pole No	:	0239203
Serial No	:	57174544	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3873
Period From	:	02-25-2016	Prev Rdg	:	3670
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.02	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,018.09
Transmission Charge	0.3978/kWh	80.94
System Loss Charge	0.8854/kWh	180.15
Sub-Total		1,279.18
Distribution Charges		
Distribution Charge	1.7506/kWh	356.18
Supply Charge	0.4118/kWh	83.79
Metering Charge	0.6989/kWh	142.20
	5.00/month	5.00
Sub-Total		587.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,879.00	57.58
Sub-Total		77.34
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		56.69
Transmission		2.63
System Loss		9.64
Distribution		70.46
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.76
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.26
Sub-Total		244.99
CURRENT BILL - MARCH 2016(ESTIMATE)		2,188.68
TOTAL AMOUNT DUE		5,067.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,830.00

Your monthly electricity consumption chart

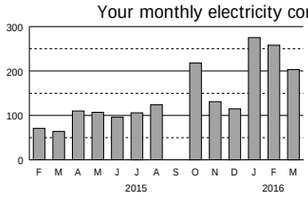

Avg Monthly Usage : 144.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.68		
Less : VAT	150.45		
Amount Net of VAT	2,038.23		
Less: BIR 2306	64.01		
BIR 2307	39.17	VATable Sales	2,038.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.05	VAT Zero Rated Sales	0.00
Add : VAT	150.45	VAT Amount	150.45
TOTAL AMOUNT DUE	2,085.50	TOTAL SALES	2,188.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1933/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114746139575

Collection Ref. Code	: 1853-76-203-2	Premise Address	: 100 RIVERSIDE ST.,HIPODROMO,CEBU CITY
Account ID	: 1142454851-6		
Customer Name	: VEQUILLA,JOEL MORATA	TOTAL AMOUNT DUE	: 5,067.60
Meter Number	: 513427 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11424548516 BC19/171.1/1933/0/10/03-25-2016/37 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459215657483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226293

45964955327

Date : 03-25-2016

BC19/171.1/1935/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596495532-7

Collection Ref. Code : 1859-72-926-6

Customer Information----------

Name : VILLEGAS,RONALD INGGO

Premise Address : 102 RIVERSIDE EXT.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038515	Pole No	:	0239203
Serial No	:	126818802	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1972
Period From	:	02-25-2016	Prev Rdg	:	1849
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	242	Billed kWh	:	123

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.42
CURRENT BILL - MARCH 2016		1,317.22
TOTAL AMOUNT DUE		2,698.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,163.00

Your monthly electricity consumption chart

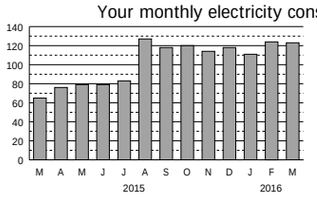

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.22		
Less : VAT	90.31		
Amount Net of VAT	1,226.91		
Less: BIR 2306	38.42		
BIR 2307	23.57	VATable Sales	1,226.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.92	VAT Zero Rated Sales	0.00
Add : VAT	90.31	VAT Amount	90.31
TOTAL AMOUNT DUE	1,255.23	TOTAL SALES	1,317.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1935/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459215657483

Collection Ref. Code	: 1859-72-926-6	Premise Address	: 102 RIVERSIDE EXT.,HIPODROMO, CEBU CITY
Account ID	: 4596495532-7		
Customer Name	: VILLEGAS,RONALD INGGO	TOTAL AMOUNT DUE	: 2,698.71
Meter Number	: MTR1038515		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45964955327 BC19/171.1/1935/0/10/03-25-2016/37 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893860605853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227053

89382080417

Date : 03-25-2016

BC19/171.1/1935/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938208041-7

Collection Ref. Code : 1859-37-710-6

Customer Information----------

Name : VILLEGAS,VICENTE INGGO

Premise Address : RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110206	Pole No	:	0239203
Serial No	:	129128640	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	408
Period From	:	02-25-2016	Prev Rdg	:	363
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.15
CURRENT BILL - MARCH 2016		293.66
TOTAL AMOUNT DUE		519.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 584.00

Your monthly electricity consumption chart

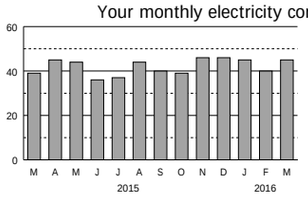

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.66		
Less : VAT	19.56		
Amount Net of VAT	274.10		
Less: BIR 2306	8.45		
BIR 2307	5.13	VATable Sales	274.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.52	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	280.08	TOTAL SALES	293.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1935/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893860605853

Collection Ref. Code	: 1859-37-710-6	Premise Address	: RIVERSIDE ST.,HIPODROMO, CEBU CITY
Account ID	: 8938208041-7		
Customer Name	: VILLEGAS,VICENTE INGGO	TOTAL AMOUNT DUE	: 519.07
Meter Number	: MTR1110206		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89382080417

BC19/171.1/1935/0/10/03-25-2016/37

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707280785496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217654

70703743560

Date : 03-25-2016

BC19/171.1/1936/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070374356-0

Collection Ref. Code : 1855-25-410-7

Customer Information----------

Name : BASALO,MARY JANE SOLON

Premise Address : 088 SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567089 GS6	Pole No	:	0239203
Serial No	:	62860170	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1591
Period From	:	02-25-2016	Prev Rdg	:	1557
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	310	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.59
CURRENT BILL - MARCH 2016		193.39
TOTAL AMOUNT DUE		582.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 405.00

Your monthly electricity consumption chart

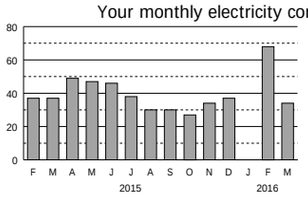

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.39		
Less : VAT	12.98		
Amount Net of VAT	180.41		
Less: BIR 2306	5.62		
BIR 2307	3.34	VATable Sales	180.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.45	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	184.43	TOTAL SALES	193.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1936/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707280785496

Collection Ref. Code	: 1855-25-410-7	Premise Address	: 088 SAN ROQUE,HIPODROMO,CEBU CITY		
Account ID	: 7070374356-0				
Customer Name	: BASALO,MARY JANE SOLON	TOTAL AMOUNT DUE	: 582.47	Overdue Bill	: 1
Meter Number	: 567089 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70703743560 BC19/171.1/1936/0/10/03-25-2016/37 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520942888866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223256

52004726684

Date : 03-25-2016

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200472668-4

Collection Ref. Code : 1857-25-101-6

Customer Information----------

Name : CASAS,FABIAN PLATA

Premise Address : 421 RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	6246 EES6	Pole No	:	0166191
Serial No	:	06193491	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2152
Period From	:	02-25-2016	Prev Rdg	:	2071
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 65.04
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.00
CURRENT BILL - MARCH 2016		769.98
TOTAL AMOUNT DUE		1,247.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 639.00

Your monthly electricity consumption chart

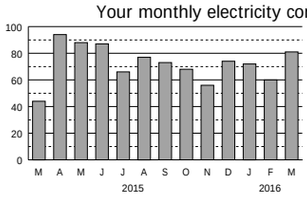

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.98		
Less : VAT	52.05		
Amount Net of VAT	717.93		
Less: BIR 2306	22.22		
BIR 2307	13.72	VATable Sales	717.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.99	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	734.04	TOTAL SALES	769.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1970/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520942888866

Collection Ref. Code	: 1857-25-101-6	Premise Address	: 421 RIVERSIDE,HIPODROMO		
Account ID	: 5200472668-4				
Customer Name	: CASAS,FABIAN PLATA	TOTAL AMOUNT DUE	: 1,247.91	Overdue Bill	: 1
Meter Number	: 6246 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52004726684 BC19/171.1/1970/0/10/03-25-2016/37 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920550311895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224493

92022300005

Date : 03-25-2016

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202230000-5

Collection Ref. Code : 1809-27-500-8

Customer Information----------

Name : CASAS,ALBERTO

Premise Address : RIVERSIDE HIPPODROMO

TIN :

Metering Information----------

Meter No	:	437533GS6	Pole No	:	0166191
Serial No	:	18172414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36579
Period From	:	02-25-2016	Prev Rdg	:	36524
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 144.50
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.31
CURRENT BILL - MARCH 2016		415.97
TOTAL AMOUNT DUE		813.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 450.00

Your monthly electricity consumption chart

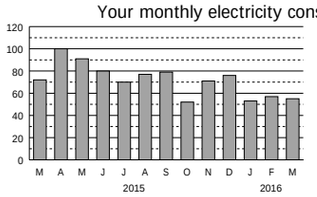

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.97		
Less : VAT	27.96		
Amount Net of VAT	388.01		
Less: BIR 2306	12.00		
BIR 2307	7.33	VATable Sales	388.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.68	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	396.64	TOTAL SALES	415.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1970/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920550311895

Collection Ref. Code	: 1809-27-500-8	Premise Address	: RIVERSIDE HIPPODROMO		
Account ID	: 9202230000-5				
Customer Name	: CASAS,ALBERTO	TOTAL AMOUNT DUE	: 813.59	Overdue Bill	: 1
Meter Number	: 437533GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92022300005

BC19/171.1/1970/0/10/03-25-2016/37

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137106545775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13737218738

1004216824

Date : 03-25-2016

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373721873-8

Collection Ref. Code : 1857-19-518-3

Customer Information----------

Name : SOLATORIO,MARIA GREGORIA CASAS

Premise Address : 421 RIVERSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	002399 EFS6	Pole No	:	0166191
Serial No	:	9 4754460	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2230
Period From	:	02-25-2016	Prev Rdg	:	2081
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	332	Billed kWh	:	149

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 426.00	8.52
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		175.28
CURRENT BILL - MARCH 2016		1,566.37
TOTAL AMOUNT DUE		1,992.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,092.00

Your monthly electricity consumption chart

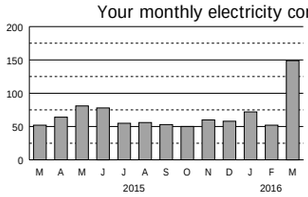

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.37		
Less : VAT	106.29		
Amount Net of VAT	1,460.08		
Less: BIR 2306	45.27		
BIR 2307	28.03	VATable Sales	1,460.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.78	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,493.07	TOTAL SALES	1,566.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1970/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137106545775

Collection Ref. Code	: 1857-19-518-3	Premise Address	: 421 RIVERSIDE ST.,HIPODROMO		
Account ID	: 1373721873-8				
Customer Name	: SOLATORIO,MARIA GREGORIA CASAS	TOTAL AMOUNT DUE	: 1,992.57	Overdue Bill	: 1
Meter Number	: 002399 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13737218738

BC19/171.1/1970/0/10/03-25-2016/37

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068741469776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215159

06861300009

Date : 03-25-2016

BC19/171.1/1980/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686130000-9

Collection Ref. Code : 1835-57-899-3

Customer Information----------

Name : ROLEDA,LILIBETH C TM

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	009412 EFS6	Pole No	:	0166191
Serial No	:	121433625	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8286
Period From	:	02-25-2016	Prev Rdg	:	7943
No of Days	:	29	Diff Rdg	:	343
Avg kWh/day	:	11.83	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,765.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,716.30
Transmission Charge	0.3978/kWh	136.45
System Loss Charge	0.8854/kWh	303.69
Sub-Total		2,156.44
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		95.58
Transmission		4.44
System Loss		16.26
Distribution		118.37
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.93
Sub-Total		409.81
CURRENT BILL - MARCH 2016		3,661.40
TOTAL AMOUNT DUE		7,427.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 700.00

Your monthly electricity consumption chart

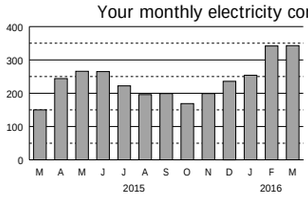

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.40		
Less : VAT	250.62		
Amount Net of VAT	3,410.78		
Less: BIR 2306	106.64		
BIR 2307	65.52	VATable Sales	3,410.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.62	VAT Zero Rated Sales	0.00
Add : VAT	250.62	VAT Amount	250.62
TOTAL AMOUNT DUE	3,489.24	TOTAL SALES	3,661.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1980/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068741469776

Collection Ref. Code : 1835-57-899-3

Account ID : 0686130000-9

Customer Name : ROLEDA,LILIBETH C TM

Meter Number : 009412 EFS6

Period : Feb 2016

Premise Address : RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 7,427.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06861300009

BC19/171.1/1980/0/10/03-25-2016/37

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243132070028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218510

24385088596

Date : 03-25-2016

BC19/171.1/1985/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438508859-6

Collection Ref. Code : 1853-60-485-2

Customer Information----------

Name : MATUGAS,THERESA MAHINAY

Premise Address : AYALA ACCESS ROAD,RIVERSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553798 GS6	Pole No	:	0166191
Serial No	:	77590858	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6117
Period From	:	02-25-2016	Prev Rdg	:	5963
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	270	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		184.91
CURRENT BILL - MARCH 2016		1,652.02
TOTAL AMOUNT DUE		3,567.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,634.77

Your monthly electricity consumption chart

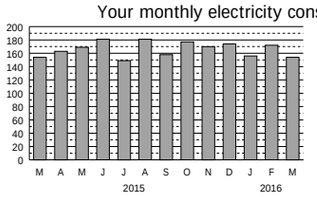

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.02		
Less : VAT	113.38		
Amount Net of VAT	1,538.64		
Less: BIR 2306	48.24		
BIR 2307	29.56	VATable Sales	1,538.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.84	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,574.22	TOTAL SALES	1,652.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1985/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243132070028

Collection Ref. Code : 1853-60-485-2

Account ID : 2438508859-6

Customer Name : MATUGAS,THERESA MAHINAY

Meter Number : 553798 GS6

Period : Feb 2016

Premise Address : AYALA ACCESS ROAD,RIVERSIDE,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 3,567.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24385088596

BC19/171.1/1985/0/10/03-25-2016/37

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820653588184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223360

82022300006

Date : 03-25-2016

BC19/171.1/2000/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202230000-6

Collection Ref. Code : 1809-27-497-4

Customer Information----------

Name : BELDEROL,ADOLFO SGT

Premise Address : #65 HIPODROMO RIVERSIDE,BSDE PACIFIC FOUNDRY

TIN :

Metering Information----------

Meter No	:	437539GS6	Pole No	:	0166191
Serial No	:	52860878	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29010
Period From	:	02-25-2016	Prev Rdg	:	28761
No of Days	:	29	Diff Rdg	:	249
Avg kWh/day	:	8.59	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,245.95
Transmission Charge	0.3978/kWh	99.05
System Loss Charge	0.8854/kWh	220.46
Sub-Total		1,565.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		69.37
Transmission		3.22
System Loss		11.79
Distribution		86.10
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.11
Sub-Total		296.95
CURRENT BILL - MARCH 2016		2,653.36
TOTAL AMOUNT DUE		5,118.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,342.00

Your monthly electricity consumption chart

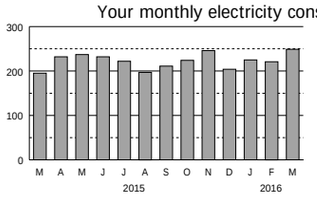

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.36		
Less : VAT	181.42		
Amount Net of VAT	2,471.94		
Less: BIR 2306	77.18		
BIR 2307	47.48	VATable Sales	2,471.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,347.28	VAT Zero Rated Sales	0.00
Add : VAT	181.42	VAT Amount	181.42
TOTAL AMOUNT DUE	2,528.70	TOTAL SALES	2,653.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2000/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820653588184

Collection Ref. Code	: 1809-27-497-4	Premise Address	: #65 HIPODROMO RIVERSIDE,BSDE PACIFIC FOUNDRY
Account ID	: 8202230000-6		
Customer Name	: BELDEROL,ADOLFO SGT	TOTAL AMOUNT DUE	: 5,118.48 Overdue Bill : 1
Meter Number	: 437539GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82022300006

BC19/171.1/2000/0/10/03-25-2016/37

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210362427548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219255

21022300004

Date : 03-25-2016

BC19/171.1/2020/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102230000-4

Collection Ref. Code : 1809-27-371-4

Customer Information----------

Name : LIBOSADA,GUMERSINDO

Premise Address : HIPODROMO NR RIVER,000042

TIN :

Metering Information----------

Meter No	:	438166GS6	Pole No	:	0166275
Serial No	:	96160177	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10789
Period From	:	02-25-2016	Prev Rdg	:	10676
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.13
CURRENT BILL - MARCH 2016		1,207.45
TOTAL AMOUNT DUE		2,337.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,080.00

Your monthly electricity consumption chart

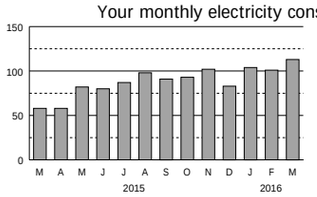

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.45		
Less : VAT	82.68		
Amount Net of VAT	1,124.77		
Less: BIR 2306	35.19		
BIR 2307	21.61	VATable Sales	1,124.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.97	VAT Zero Rated Sales	0.00
Add : VAT	82.68	VAT Amount	82.68
TOTAL AMOUNT DUE	1,150.65	TOTAL SALES	1,207.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2020/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210362427548

Collection Ref. Code	: 1809-27-371-4	Premise Address	: HIPODROMO NR RIVER,000042		
Account ID	: 2102230000-4				
Customer Name	: LIBOSADA,GUMERSINDO	TOTAL AMOUNT DUE	: 2,337.11	Overdue Bill	: 1
Meter Number	: 438166GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21022300004 BC19/171.1/2020/0/10/03-25-2016/37 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910294937559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219796

91022300007

Date : 03-25-2016

BC19/171.1/2040/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102230000-7

Collection Ref. Code : 1809-27-422-2

Customer Information----------

Name : LAROA,VICENTA

Premise Address : RIVERSIDE HIPODROMO,NR MEDICO RES

TIN :

Metering Information----------

Meter No	:	MTR1038512	Pole No	:	0166275
Serial No	:	126814582	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2191
Period From	:	02-25-2016	Prev Rdg	:	2095
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 26.00
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		109.90
CURRENT BILL - MARCH 2016		967.13
TOTAL AMOUNT DUE		1,874.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,180.00

Your monthly electricity consumption chart

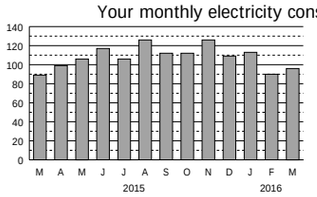

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.13		
Less : VAT	65.75		
Amount Net of VAT	901.38		
Less: BIR 2306	28.01		
BIR 2307	17.27	VATable Sales	901.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.10	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	921.85	TOTAL SALES	967.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2040/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910294937559

Collection Ref. Code	: 1809-27-422-2	Premise Address	: RIVERSIDE HIPODROMO,NR MEDICO RES
Account ID	: 9102230000-7		
Customer Name	: LAROA,VICENTA	TOTAL AMOUNT DUE	: 1,874.60 Overdue Bill : 1
Meter Number	: MTR1038512		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91022300007

BC19/171.1/2040/0/10/03-25-2016/37

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884144999924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222768

88435815167

Date : 03-25-2016

BC19/171.1/2075/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843581516-7

Collection Ref. Code : 1849-38-098-8

Customer Information----------

Name : QUIJOTE,PACIENCIA MINOZA

Premise Address : 403 RIVERSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	459440 GS6	Pole No	:	0166261
Serial No	:	85988531	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20283
Period From	:	02-25-2016	Prev Rdg	:	20021
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	222	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		312.43
CURRENT BILL - MARCH 2016		2,791.48
TOTAL AMOUNT DUE		5,379.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,484.00

Your monthly electricity consumption chart

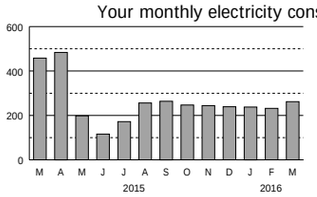

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.48		
Less : VAT	190.86		
Amount Net of VAT	2,600.62		
Less: BIR 2306	81.21		
BIR 2307	49.95	VATable Sales	2,600.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.46	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,660.32	TOTAL SALES	2,791.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2075/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884144999924

Collection Ref. Code	: 1849-38-098-8	Premise Address	: 403 RIVERSIDE ST.,HIPODROMO		
Account ID	: 8843581516-7				
Customer Name	: QUIJOTE,PACIENCIA MINOZA	TOTAL AMOUNT DUE	: 5,379.44	Overdue Bill	: 1
Meter Number	: 459440 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88435815167

BC19/171.1/2075/0/10/03-25-2016/37

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000020677169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214849

00068759281

Date : 03-25-2016

BC19/171.1/2077/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006875928-1

Collection Ref. Code : 1855-97-344-8

Customer Information----------

Name : FERRER,JEAN ARELLANO

Premise Address : AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001045 EFS6	Pole No	:	0166261
Serial No	:	94722805	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1903
Period From	:	02-25-2016	Prev Rdg	:	1794
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.51
CURRENT BILL - MARCH 2016		1,166.02
TOTAL AMOUNT DUE		2,303.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,063.00

Your monthly electricity consumption chart

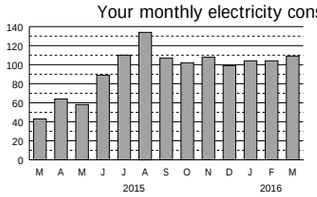

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.02		
Less : VAT	79.90		
Amount Net of VAT	1,086.12		
Less: BIR 2306	34.00		
BIR 2307	20.87	VATable Sales	1,086.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.25	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,111.15	TOTAL SALES	1,166.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2077/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000020677169

Collection Ref. Code	: 1855-97-344-8	Premise Address	: AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY
Account ID	: 0006875928-1		
Customer Name	: FERRER,JEAN ARELLANO	TOTAL AMOUNT DUE	: 2,303.99
Meter Number	: 001045 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00068759281

BC19/171.1/2077/0/10/03-25-2016/37

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401856898863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215326

40172300002

Date : 03-25-2016

BC19/171.1/2090/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017230000-2

Collection Ref. Code : 1839-50-872-8

Customer Information----------

Name : COMPRA,CECILIO M

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438368GS6	Pole No	:	0166261
Serial No	:	93498342	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19799
Period From	:	02-25-2016	Prev Rdg	:	19655
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.89
CURRENT BILL - MARCH 2016		1,544.65
TOTAL AMOUNT DUE		3,315.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,947.00

Your monthly electricity consumption chart

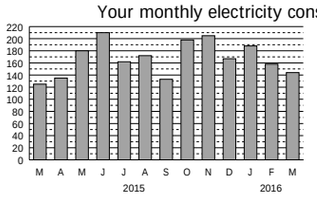

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.65		
Less : VAT	106.00		
Amount Net of VAT	1,438.65		
Less: BIR 2306	45.09		
BIR 2307	27.64	VATable Sales	1,438.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.92	VAT Zero Rated Sales	0.00
Add : VAT	106.00	VAT Amount	106.00
TOTAL AMOUNT DUE	1,471.92	TOTAL SALES	1,544.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2090/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401856898863

Collection Ref. Code	: 1839-50-872-8	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 4017230000-2				
Customer Name	: COMPRA,CECILIO M	TOTAL AMOUNT DUE	: 3,315.31	Overdue Bill	: 1
Meter Number	: 438368GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40172300002 BC19/171.1/2090/0/10/03-25-2016/37 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481392741500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221512

48133300003

Date : 03-25-2016

BC19/171.1/2100/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813330000-3

Collection Ref. Code : 1833-65-218-5

Customer Information----------

Name : ARADJI,EVELYN Q TM

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438347GS6	Pole No	:	0166261
Serial No	:	95651295	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7926
Period From	:	02-25-2016	Prev Rdg	:	7883
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.70
CURRENT BILL - MARCH 2016		291.92
TOTAL AMOUNT DUE		1,001.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 298.00

Your monthly electricity consumption chart

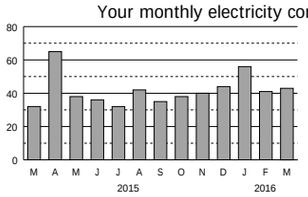

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.92		
Less : VAT	19.90		
Amount Net of VAT	272.02		
Less: BIR 2306	8.58		
BIR 2307	5.10	VATable Sales	272.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.34	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	278.24	TOTAL SALES	291.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2100/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481392741500

Collection Ref. Code	: 1833-65-218-5	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 4813330000-3				
Customer Name	: ARADJI,EVELYN Q TM	TOTAL AMOUNT DUE	: 1,001.42	Overdue Bill	: 2
Meter Number	: 438347GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48133300003 BC19/171.1/2100/0/10/03-25-2016/37 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615564775870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220342

61532300003

Date : 03-25-2016

BC19/171.1/2110/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153230000-3

Collection Ref. Code : 1823-18-557-6

Customer Information----------

Name : MINOZA,PABLO Y

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	475260GS6	Pole No	:	0166261
Serial No	:	60751689	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14903
Period From	:	02-25-2016	Prev Rdg	:	14761
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		170.92
CURRENT BILL - MARCH 2016		1,526.79
TOTAL AMOUNT DUE		3,427.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,896.00

Your monthly electricity consumption chart

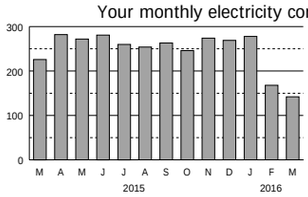

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.79		
Less : VAT	104.94		
Amount Net of VAT	1,421.85		
Less: BIR 2306	44.66		
BIR 2307	27.32	VATable Sales	1,421.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.87	VAT Zero Rated Sales	0.00
Add : VAT	104.94	VAT Amount	104.94
TOTAL AMOUNT DUE	1,454.81	TOTAL SALES	1,526.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2110/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615564775870

Collection Ref. Code	: 1823-18-557-6	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 6153230000-3				
Customer Name	: MINOZA,PABLO Y	TOTAL AMOUNT DUE	: 3,427.04	Overdue Bill	: 1
Meter Number	: 475260GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61532300003 BC19/171.1/2110/0/10/03-25-2016/37 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417201346930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221585

41739114100

Date : 03-25-2016

BC19/171.1/2125/0166156/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173911410-0

Collection Ref. Code : 1851-91-266-5

Customer Information----------

Name : LOBITANA,NIEL BONGO

Premise Address : LOWER RIVERSIDE ST.,HIPODROMO

TIN : 207-693-792-000

Metering Information----------

Meter No	:	536312 GS6	Pole No	:	0166156
Serial No	:	220038626	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21088
Period From	:	02-25-2016	Prev Rdg	:	20774
No of Days	:	29	Diff Rdg	:	314
Avg kWh/day	:	10.83	Registered	:	314
Conn Load	:	472	Billed kWh	:	314

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,941.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,571.19
Transmission Charge	0.6731/kWh	211.35
System Loss Charge	0.863/kWh	270.98
Sub-Total		2,053.52
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		109.32
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		87.48
Transmission		6.87
System Loss		14.30
Distribution		108.41
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.75
Sub-Total		379.34
CURRENT BILL - MARCH 2016		3,445.63
TOTAL AMOUNT DUE		7,386.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,627.00

Your monthly electricity consumption chart

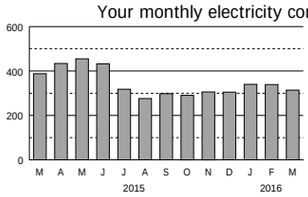

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.63		
Less : VAT	232.94		
Amount Net of VAT	3,212.69		
Less: BIR 2306	100.37		
BIR 2307	61.79	VATable Sales	3,212.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.53	VAT Zero Rated Sales	0.00
Add : VAT	232.94	VAT Amount	232.94
TOTAL AMOUNT DUE	3,283.47	TOTAL SALES	3,445.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2125/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417201346930

Collection Ref. Code	: 1851-91-266-5	Premise Address	: LOWER RIVERSIDE ST.,HIPODROMO		
Account ID	: 4173911410-0				
Customer Name	: LOBITANA,NIEL BONGO	TOTAL AMOUNT DUE	: 7,386.97	Overdue Bill	: 1
Meter Number	: 536312 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41739114100

BC19/171.1/2125/0/10/03-25-2016/37

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810101238170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218685

81022300008

Date : 03-25-2016

BC19/171.1/2130/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102230000-8

Collection Ref. Code : 1809-27-410-9

Customer Information----------

Name : OBERA,JOSEFINA

Premise Address : RIVERSIDE HIPODROMO,AHD ARTESIAN WELL

TIN :

Metering Information----------

Meter No	:	438126GS6	Pole No	:	0166261
Serial No	:	52914543	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17027
Period From	:	02-25-2016	Prev Rdg	:	16874
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		182.70
CURRENT BILL - MARCH 2016		1,632.59
TOTAL AMOUNT DUE		3,149.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,000.00

Your monthly electricity consumption chart

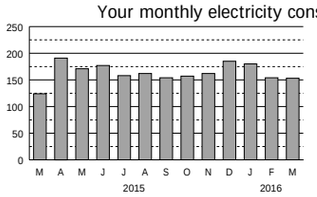

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.59		
Less : VAT	111.71		
Amount Net of VAT	1,520.88		
Less: BIR 2306	47.54		
BIR 2307	29.22	VATable Sales	1,520.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.12	VAT Zero Rated Sales	0.00
Add : VAT	111.71	VAT Amount	111.71
TOTAL AMOUNT DUE	1,555.83	TOTAL SALES	1,632.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2130/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810101238170

Collection Ref. Code	: 1809-27-410-9	Premise Address	: RIVERSIDE HIPODROMO,AHD ARTESIAN WELL
Account ID	: 8102230000-8		
Customer Name	: OBERA,JOSEFINA	TOTAL AMOUNT DUE	: 3,149.47
Meter Number	: 438126GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81022300008 BC19/171.1/2130/0/10/03-25-2016/37 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587200423734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223856

58762300000

Date : 03-25-2016

BC19/171.1/2135/0166156/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876230000-0

Collection Ref. Code : 1813-49-800-8

Customer Information----------

Name : HERBABUENA,JOSEFINA B.

Premise Address : #591/ RIVERSIDE/INFRONT OF COSIDO STORE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481866GS6	Pole No	:	0166156
Serial No	:	64279588	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12401
Period From	:	02-25-2016	Prev Rdg	:	12118
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	282	Billed kWh	:	283

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,416.08
Transmission Charge	0.3978/kWh	112.58
System Loss Charge	0.8854/kWh	250.57
Sub-Total		1,779.23
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,194.50	63.89
Sub-Total		91.37
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		78.85
Transmission		3.66
System Loss		13.40
Distribution		97.77
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		338.42
CURRENT BILL - MARCH 2016		3,023.77
TOTAL AMOUNT DUE		6,218.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,300.00

Your monthly electricity consumption chart

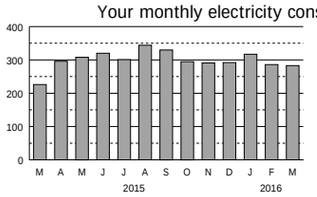

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.77		
Less : VAT	207.06		
Amount Net of VAT	2,816.71		
Less: BIR 2306	88.10		
BIR 2307	54.11	VATable Sales	2,816.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.50	VAT Zero Rated Sales	0.00
Add : VAT	207.06	VAT Amount	207.06
TOTAL AMOUNT DUE	2,881.56	TOTAL SALES	3,023.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2135/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587200423734

Collection Ref. Code	: 1813-49-800-8	Premise Address	: #591/ RIVERSIDE/INFRONT OF COSIDO STORE,HIPODROMO,CEBU CITY
Account ID	: 5876230000-0		
Customer Name	: HERBABUENA,JOSEFINA B.	TOTAL AMOUNT DUE	: 6,218.30
Meter Number	: 481866GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58762300000 BC19/171.1/2135/0/10/03-25-2016/37 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020294859390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223182

02022300004

Date : 03-25-2016

BC19/171.1/2140/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202230000-4

Collection Ref. Code : 1809-27-434-6

Customer Information----------

Name : GUMANDOY,CONRADO

Premise Address : RIVERSIDE HIPODROMO,AHEAD ACONG JAVIER

TIN :

Metering Information----------

Meter No	:	438247GS6	Pole No	:	0166310
Serial No	:	96421154	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22127
Period From	:	02-25-2016	Prev Rdg	:	21886
No of Days	:	29	Diff Rdg	:	241
Avg kWh/day	:	8.31	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,205.92
Transmission Charge	0.3978/kWh	95.87
System Loss Charge	0.8854/kWh	213.38
Sub-Total		1,515.17
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		71.80
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		67.15
Transmission		3.12
System Loss		11.43
Distribution		83.35
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.78
Sub-Total		287.54
CURRENT BILL - MARCH 2016		2,569.07
TOTAL AMOUNT DUE		4,988.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,255.00

Your monthly electricity consumption chart

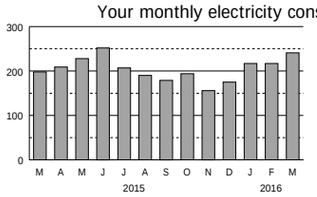

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.07		
Less : VAT	175.72		
Amount Net of VAT	2,393.35		
Less: BIR 2306	74.78		
BIR 2307	45.97	VATable Sales	2,393.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.60	VAT Zero Rated Sales	0.00
Add : VAT	175.72	VAT Amount	175.72
TOTAL AMOUNT DUE	2,448.32	TOTAL SALES	2,569.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2140/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020294859390

Collection Ref. Code	: 1809-27-434-6	Premise Address	: RIVERSIDE HIPODROMO,AHEAD ACONG JAVIER
Account ID	: 0202230000-4		
Customer Name	: GUMANDOY,CONRADO	TOTAL AMOUNT DUE	: 4,988.50
Meter Number	: 438247GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02022300004 BC19/171.1/2140/0/10/03-25-2016/37 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809692182138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218553

80913300002

Date : 03-25-2016

BC19/171.1/2150/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091330000-2

Collection Ref. Code : 1827-39-440-4

Customer Information----------

Name : COSIDO,MERCEDES M

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	179227DS6	Pole No	:	0140652
Serial No	:	10363102	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39657
Period From	:	02-25-2016	Prev Rdg	:	39566
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 22.28
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.49
CURRENT BILL - MARCH 2016		919.70
TOTAL AMOUNT DUE		1,899.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 1,751.00

Your monthly electricity consumption chart

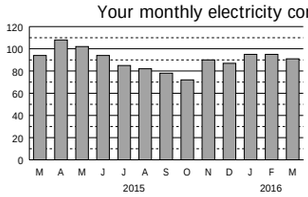

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.70		
Less : VAT	62.62		
Amount Net of VAT	857.08		
Less: BIR 2306	26.67		
BIR 2307	16.43	VATable Sales	857.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.98	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	876.60	TOTAL SALES	919.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2150/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809692182138

Collection Ref. Code	: 1827-39-440-4	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 8091330000-2				
Customer Name	: COSIDO,MERCEDES M	TOTAL AMOUNT DUE	: 1,899.03	Overdue Bill	: 1
Meter Number	: 179227DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80913300002 BC19/171.1/2150/0/10/03-25-2016/37 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612481955387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218962

61212300000

Date : 03-25-2016

BC19/171.1/2160/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121230000-0

Collection Ref. Code : 1839-57-800-9

Customer Information----------

Name : MARINAS,LUCIA RAMOS

Premise Address : M J CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129751	Pole No	:	0140666
Serial No	:	40078620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	497
Period From	:	02-25-2016	Prev Rdg	:	402
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 22.80
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		109.14
CURRENT BILL - MARCH 2016		960.43
TOTAL AMOUNT DUE		2,005.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,092.00

Your monthly electricity consumption chart

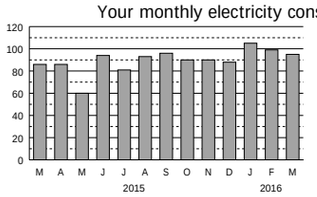

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.43		
Less : VAT	65.42		
Amount Net of VAT	895.01		
Less: BIR 2306	27.88		
BIR 2307	17.15	VATable Sales	895.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.98	VAT Zero Rated Sales	0.00
Add : VAT	65.42	VAT Amount	65.42
TOTAL AMOUNT DUE	915.40	TOTAL SALES	960.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2160/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612481955387

Collection Ref. Code	: 1839-57-800-9	Premise Address	: M J CUENCO AVENUE,CEBU CITY		
Account ID	: 6121230000-0				
Customer Name	: MARINAS,LUCIA RAMOS	TOTAL AMOUNT DUE	: 2,005.17	Overdue Bill	: 1
Meter Number	: MTR1129751				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61212300000 BC19/171.1/2160/0/10/03-25-2016/37 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489967817961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224734

48912300000

Date : 03-25-2016

BC19/171.1/2190/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891230000-0

Collection Ref. Code : 1807-99-932-7

Customer Information----------

Name : PRITOS,GLICERIA

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	179246DS6	Pole No	:	0140652
Serial No	:	12482842	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36914
Period From	:	02-25-2016	Prev Rdg	:	36850
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 113.59
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		65.12
CURRENT BILL - MARCH 2016		542.03
TOTAL AMOUNT DUE		767.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,000.00

Your monthly electricity consumption chart

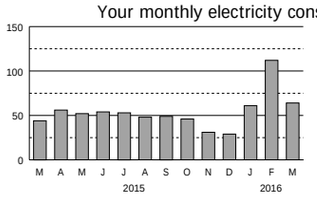

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.03		
Less : VAT	36.39		
Amount Net of VAT	505.64		
Less: BIR 2306	15.59		
BIR 2307	9.61	VATable Sales	505.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.44	VAT Zero Rated Sales	0.00
Add : VAT	36.39	VAT Amount	36.39
TOTAL AMOUNT DUE	516.83	TOTAL SALES	542.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2190/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489967817961

Collection Ref. Code	: 1807-99-932-7	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 4891230000-0				
Customer Name	: PRITOS,GLICERIA	TOTAL AMOUNT DUE	: 767.45	Overdue Bill	: 1
Meter Number	: 179246DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48912300000 BC19/171.1/2190/0/10/03-25-2016/37 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380755525676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220978

38023300007

Date : 03-25-2016

BC19/171.1/2240/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802330000-7

Collection Ref. Code : 1833-47-203-9

Customer Information----------

Name : VILLOREJO,ROMMEL B TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	179367DS6	Pole No	:	0140652
Serial No	:	13235008	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9030
Period From	:	02-25-2016	Prev Rdg	:	8967
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 105.33
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.94
CURRENT BILL - MARCH 2016		540.95
TOTAL AMOUNT DUE		1,087.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 547.00

Your monthly electricity consumption chart

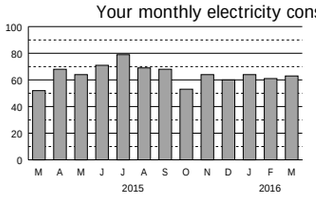

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.95		
Less : VAT	36.60		
Amount Net of VAT	504.35		
Less: BIR 2306	15.65		
BIR 2307	9.59	VATable Sales	504.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.11	VAT Zero Rated Sales	0.00
Add : VAT	36.60	VAT Amount	36.60
TOTAL AMOUNT DUE	515.71	TOTAL SALES	540.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2240/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380755525676

Collection Ref. Code	: 1833-47-203-9	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 3802330000-7				
Customer Name	: VILLOREJO,ROMMEL B TM	TOTAL AMOUNT DUE	: 1,087.72	Overdue Bill	: 1
Meter Number	: 179367DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38023300007 BC19/171.1/2240/0/10/03-25-2016/37 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989537639679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224598

98962300004

Date : 03-25-2016

BC19/171.1/2250/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896230000-4

Collection Ref. Code : 1825-18-974-9

Customer Information----------

Name : CODOY,FE L

Premise Address : #1597 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129961	Pole No	:	0140666
Serial No	:	40078827	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	295
Period From	:	02-25-2016	Prev Rdg	:	258
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 157.85
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		30.68
CURRENT BILL - MARCH 2016		216.32
TOTAL AMOUNT DUE		911.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,255.86

Your monthly electricity consumption chart

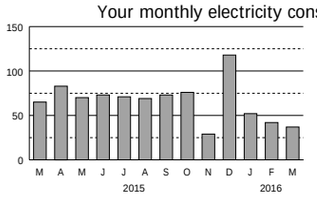

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.32		
Less : VAT	14.76		
Amount Net of VAT	201.56		
Less: BIR 2306	6.39		
BIR 2307	3.74	VATable Sales	201.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.43	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	206.19	TOTAL SALES	216.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2250/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989537639679

Collection Ref. Code	: 1825-18-974-9	Premise Address	: #1597 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 9896230000-4				
Customer Name	: CODOY,FE L	TOTAL AMOUNT DUE	: 911.34	Overdue Bill	: 2
Meter Number	: MTR1129961				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98962300004

BC19/171.1/2250/0/10/03-25-2016/37

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660186079700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225500

66002300003

Date : 03-25-2016

BC19/171.1/2260/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600230000-3

Collection Ref. Code : 1821-18-116-6

Customer Information----------

Name : BINOLA,ELEAZAR A

Premise Address : RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	411934GS6	Pole No	:	0140666
Serial No	:	67609311	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5777
Period From	:	02-25-2016	Prev Rdg	:	5747
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 169.38
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		21.57
CURRENT BILL - MARCH 2016		131.63
TOTAL AMOUNT DUE		744.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2015 - 435.00

Your monthly electricity consumption chart

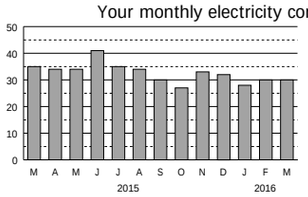

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.63		
Less : VAT	8.95		
Amount Net of VAT	122.68		
Less: BIR 2306	3.93		
BIR 2307	2.22	VATable Sales	122.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.53	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	125.48	TOTAL SALES	131.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2260/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660186079700

Collection Ref. Code	: 1821-18-116-6	Premise Address	: RIVERSIDE,HIPODROMO		
Account ID	: 6600230000-3				
Customer Name	: BINOLA,ELEAZAR A	TOTAL AMOUNT DUE	: 744.74	Overdue Bill	: 4
Meter Number	: 411934GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66002300003 BC19/171.1/2260/0/10/03-25-2016/37 1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289223443341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224579

28912300002

Date : 03-25-2016

BC19/171.1/2280/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891230000-2

Collection Ref. Code : 1807-99-923-8

Customer Information----------

Name : PEPITO,LYDIA

Premise Address : 1482E TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1129754	Pole No	:	0140666
Serial No	:	40077031	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	786
Period From	:	02-25-2016	Prev Rdg	:	638
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		177.74
CURRENT BILL - MARCH 2016		1,587.97
TOTAL AMOUNT DUE		3,433.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,392.00

Your monthly electricity consumption chart

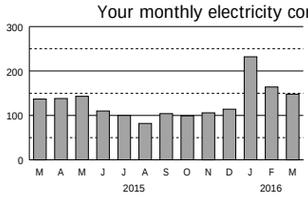

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.97		
Less : VAT	109.00		
Amount Net of VAT	1,478.97		
Less: BIR 2306	46.37		
BIR 2307	28.42	VATable Sales	1,478.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.18	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,513.18	TOTAL SALES	1,587.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2280/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289223443341

Collection Ref. Code	: 1807-99-923-8	Premise Address	: 1482E TUDTUD ST		
Account ID	: 2891230000-2				
Customer Name	: PEPITO,LYDIA	TOTAL AMOUNT DUE	: 3,433.05	Overdue Bill	: 1
Meter Number	: MTR1129754				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28912300002 BC19/171.1/2280/0/10/03-25-2016/37 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095088787315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226618

09592300009

Date : 03-25-2016

BC19/171.1/2290/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959230000-9

Collection Ref. Code : 1831-97-341-3

Customer Information----------

Name : PEPITO,JEANNEBE F

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1129753	Pole No	:	0140666
Serial No	:	40077024	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	707
Period From	:	02-25-2016	Prev Rdg	:	485
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	260	Billed kWh	:	222

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,110.84
Transmission Charge	0.3978/kWh	88.31
System Loss Charge	0.8854/kWh	196.56
Sub-Total		1,395.71
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		61.86
Transmission		2.87
System Loss		10.51
Distribution		76.83
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.01
Sub-Total		263.70
CURRENT BILL - MARCH 2016		2,356.36
TOTAL AMOUNT DUE		4,115.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,936.00

Your monthly electricity consumption chart

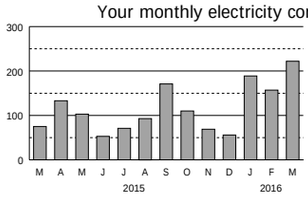

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.36		
Less : VAT	160.76		
Amount Net of VAT	2,195.60		
Less: BIR 2306	68.42		
BIR 2307	42.17	VATable Sales	2,195.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.01	VAT Zero Rated Sales	0.00
Add : VAT	160.76	VAT Amount	160.76
TOTAL AMOUNT DUE	2,245.77	TOTAL SALES	2,356.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2290/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095088787315

Collection Ref. Code	: 1831-97-341-3	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 0959230000-9				
Customer Name	: PEPITO,JEANNEBE F	TOTAL AMOUNT DUE	: 4,115.70	Overdue Bill	: 1
Meter Number	: MTR1129753				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09592300009 BC19/171.1/2290/0/10/03-25-2016/37 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499211657541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228814

49912300008

Date : 03-25-2016

BC19/171.1/2330/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991230000-8

Collection Ref. Code : 1809-16-029-4

Customer Information----------

Name : BANZON,GENARO

Premise Address : INF 146 0 F GIL

TIN :

Metering Information----------

Meter No	:	162502WS6	Pole No	:	0140666
Serial No	:	47524818	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35051
Period From	:	02-25-2016	Prev Rdg	:	34876
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.21
CURRENT BILL - MARCH 2016		1,869.13
TOTAL AMOUNT DUE		3,716.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,967.00

Your monthly electricity consumption chart

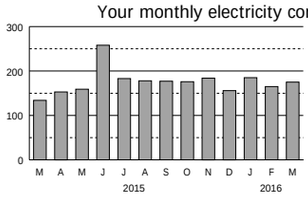

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.13		
Less : VAT	127.97		
Amount Net of VAT	1,741.16		
Less: BIR 2306	54.47		
BIR 2307	33.45	VATable Sales	1,741.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.24	VAT Zero Rated Sales	0.00
Add : VAT	127.97	VAT Amount	127.97
TOTAL AMOUNT DUE	1,781.21	TOTAL SALES	1,869.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2330/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499211657541

Collection Ref. Code	: 1809-16-029-4	Premise Address	: INF 146 0 F GIL		
Account ID	: 4991230000-8				
Customer Name	: BANZON,GENARO	TOTAL AMOUNT DUE	: 3,716.03	Overdue Bill	: 1
Meter Number	: 162502WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49912300008 BC19/171.1/2330/0/10/03-25-2016/37 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589408972961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224925

58912300009

Date : 03-25-2016

BC19/171.1/2370/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891230000-9

Collection Ref. Code : 1807-99-938-6

Customer Information----------

Name : ESPINOSA,LORETO

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	162501WS6	Pole No	:	0140666
Serial No	:	48035622	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	76454
Period From	:	02-25-2016	Prev Rdg	:	75819
No of Days	:	29	Diff Rdg	:	635
Avg kWh/day	:	21.90	Registered	:	635
Conn Load	:	0	Billed kWh	:	635

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,177.41
Transmission Charge	0.3978/kWh	252.60
System Loss Charge	0.8854/kWh	562.23
Sub-Total		3,992.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	61.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		118.78
Government Charges		
Franchise Tax - Local		44.50
Value Added Tax		
Generation		176.93
Transmission		8.20
System Loss		30.09
Distribution		218.63
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.78
Sub-Total		747.49
CURRENT BILL - MARCH 2016		6,680.43
TOTAL AMOUNT DUE		9,535.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,750.00

Your monthly electricity consumption chart

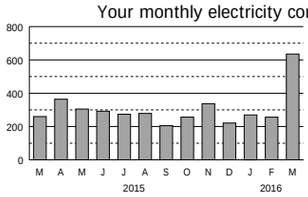

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,680.43		
Less : VAT	453.44		
Amount Net of VAT	6,226.99		
Less: BIR 2306	193.04		
BIR 2307	119.55	VATable Sales	6,226.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,914.40	VAT Zero Rated Sales	0.00
Add : VAT	453.44	VAT Amount	453.44
TOTAL AMOUNT DUE	6,367.84	TOTAL SALES	6,680.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2370/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589408972961

Collection Ref. Code	: 1807-99-938-6	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 5891230000-9				
Customer Name	: ESPINOSA,LORETO	TOTAL AMOUNT DUE	: 9,535.75	Overdue Bill	: 1
Meter Number	: 162501WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58912300009 BC19/171.1/2370/0/10/03-25-2016/37 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971271838917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216637

97103300006

Date : 03-25-2016

BC19/171.1/2380/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710330000-6

Collection Ref. Code : 1815-43-833-9

Customer Information----------

Name : LOGA,ANALIE TM G.

Premise Address : 1482 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056990	Pole No	:	0140666
Serial No	:	121756863	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	687
Period From	:	02-25-2016	Prev Rdg	:	589
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 25.42
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.33
CURRENT BILL - MARCH 2016		988.44
TOTAL AMOUNT DUE		1,971.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,070.60

Your monthly electricity consumption chart

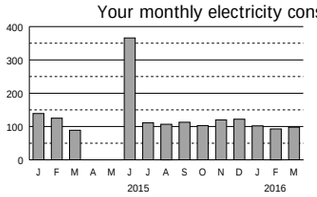

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.44		
Less : VAT	67.24		
Amount Net of VAT	921.20		
Less: BIR 2306	28.64		
BIR 2307	17.65	VATable Sales	921.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.91	VAT Zero Rated Sales	0.00
Add : VAT	67.24	VAT Amount	67.24
TOTAL AMOUNT DUE	942.15	TOTAL SALES	988.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2380/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971271838917

Collection Ref. Code	: 1815-43-833-9	Premise Address	: 1482 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 9710330000-6				
Customer Name	: LOGA,ANALIE TM G.	TOTAL AMOUNT DUE	: 1,971.54	Overdue Bill	: 1
Meter Number	: MTR1056990				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97103300006 BC19/171.1/2380/0/10/03-25-2016/37 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689976329551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224893

68912300008

Date : 03-25-2016

BC19/171.1/2390/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891230000-8

Collection Ref. Code : 1807-99-947-5

Customer Information----------

Name : GESALAGO,FLORA

Premise Address : G TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	514900 GS6	Pole No	:	0140666
Serial No	:	24612174	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21644
Period From	:	02-25-2016	Prev Rdg	:	21258
No of Days	:	29	Diff Rdg	:	386
Avg kWh/day	:	13.31	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,931.47
Transmission Charge	0.3978/kWh	153.55
System Loss Charge	0.8854/kWh	341.76
Sub-Total		2,426.78
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,732.00	74.64
Sub-Total		112.12
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		107.54
Transmission		4.99
System Loss		18.30
Distribution		133.14
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.67
Sub-Total		459.78
CURRENT BILL - MARCH 2016		4,108.14
TOTAL AMOUNT DUE		7,840.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,411.40

Your monthly electricity consumption chart

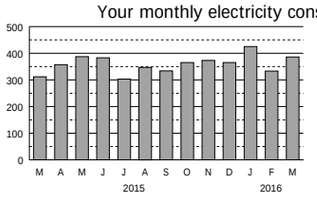

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.14		
Less : VAT	280.71		
Amount Net of VAT	3,827.43		
Less: BIR 2306	119.45		
BIR 2307	73.51	VATable Sales	3,827.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,634.47	VAT Zero Rated Sales	0.00
Add : VAT	280.71	VAT Amount	280.71
TOTAL AMOUNT DUE	3,915.18	TOTAL SALES	4,108.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2390/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689976329551

Collection Ref. Code	: 1807-99-947-5	Premise Address	: G TUDTUD MABOLO		
Account ID	: 6891230000-8				
Customer Name	: GESALAGO,FLORA	TOTAL AMOUNT DUE	: 7,840.34	Overdue Bill	: 1
Meter Number	: 514900 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68912300008

BC19/171.1/2390/0/10/03-25-2016/37

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399925165654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228515

39912300009

Date : 03-25-2016

BC19/171.1/2400/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991230000-9

Collection Ref. Code : 1807-99-995-5

Customer Information----------

Name : ARMA,DELMA

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	374997GS6	Pole No	:	0140666
Serial No	:	2003138870	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27450
Period From	:	02-25-2016	Prev Rdg	:	27229
No of Days	:	29	Diff Rdg	:	221
Avg kWh/day	:	7.62	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,105.84
Transmission Charge	0.3978/kWh	87.91
System Loss Charge	0.8854/kWh	195.67
Sub-Total		1,389.42
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		61.59
Transmission		2.86
System Loss		10.48
Distribution		76.48
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.97
Sub-Total		264.54
CURRENT BILL - MARCH 2016		2,363.39
TOTAL AMOUNT DUE		4,894.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,363.00

Your monthly electricity consumption chart

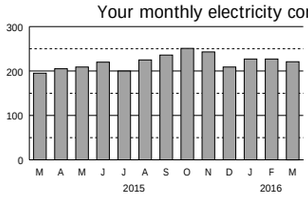

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.39		
Less : VAT	161.95		
Amount Net of VAT	2,201.44		
Less: BIR 2306	68.90		
BIR 2307	42.29	VATable Sales	2,201.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.25	VAT Zero Rated Sales	0.00
Add : VAT	161.95	VAT Amount	161.95
TOTAL AMOUNT DUE	2,252.20	TOTAL SALES	2,363.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2400/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399925165654

Collection Ref. Code	: 1807-99-995-5	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 3991230000-9				
Customer Name	: ARMA,DELMA	TOTAL AMOUNT DUE	: 4,894.52	Overdue Bill	: 1
Meter Number	: 374997GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39912300009 BC19/171.1/2400/0/10/03-25-2016/37 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081638816959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220524

08172300009

Date : 03-25-2016

BC19/171.1/2430/0140736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817230000-9

Collection Ref. Code : 1839-71-299-6

Customer Information----------

Name : JONES,IMELDA V

Premise Address : 1545-A M. J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376265GS6	Pole No	:	0140736
Serial No	:	2003134634	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29527
Period From	:	02-25-2016	Prev Rdg	:	29055
No of Days	:	29	Diff Rdg	:	472
Avg kWh/day	:	16.28	Registered	:	472
Conn Load	:	150	Billed kWh	:	472

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		181.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,362.29
Transmission Charge	0.6731/kWh	317.77
System Loss Charge	0.863/kWh	407.42
Sub-Total		3,087.48
Distribution Charges		
Distribution Charge	1.7506/kWh	826.46
Supply Charge	0.4118/kWh	194.41
Metering Charge	0.6989/kWh	329.95
	5.00/month	5.00
Sub-Total		1,355.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		89.48
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		131.54
Transmission		10.32
System Loss		21.50
Distribution		162.70
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	73.70
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.17
Sub-Total		560.42
CURRENT BILL - MARCH 2016(ESTIMATE)		5,093.20
TOTAL AMOUNT DUE		5,275.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,000.00

Your monthly electricity consumption chart

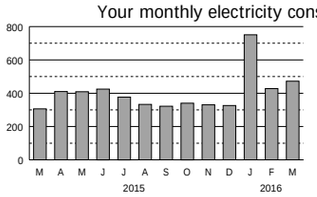

Avg Monthly Usage : 402.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,093.20		
Less : VAT	340.88		
Amount Net of VAT	4,752.32		
Less: BIR 2306	147.02		
BIR 2307	91.34	VATable Sales	4,752.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,513.96	VAT Zero Rated Sales	0.00
Add : VAT	340.88	VAT Amount	340.88
TOTAL AMOUNT DUE	4,854.84	TOTAL SALES	5,093.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2430/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081638816959

Collection Ref. Code	: 1839-71-299-6	Premise Address	: 1545-A M. J. CUENCO AVE.,MABOLO,CEBU CITY		
Account ID	: 0817230000-9				
Customer Name	: JONES,IMELDA V	TOTAL AMOUNT DUE	: 5,275.14	Overdue Bill	: 1
Meter Number	: 376265GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08172300009

BC19/171.1/2430/0/10/03-25-2016/37

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583837125431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222014

58372300002

Date : 03-25-2016

BC19/171.1/2440/0140736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837230000-2

Collection Ref. Code : 1831-77-680-4

Customer Information----------

Name : SEPRA,MA LIBERTY P TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	280233GS6	Pole No	:	0140736
Serial No	:	42455889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16400
Period From	:	02-25-2016	Prev Rdg	:	16338
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		65.53
CURRENT BILL - MARCH 2016(ESTIMATE)		546.49
TOTAL AMOUNT DUE		1,706.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,338.00

Your monthly electricity consumption chart

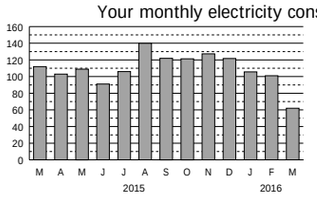

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.49		
Less : VAT	37.54		
Amount Net of VAT	508.95		
Less: BIR 2306	16.04		
BIR 2307	9.69	VATable Sales	508.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.22	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	520.76	TOTAL SALES	546.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2440/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583837125431

Collection Ref. Code	: 1831-77-680-4	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 5837230000-2				
Customer Name	: SEPRA,MA LIBERTY P TM	TOTAL AMOUNT DUE	: 1,706.79	Overdue Bill	: 1
Meter Number	: 280233GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58372300002

BC19/171.1/2440/0/10/03-25-2016/37

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030018979324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227431

03094917436

Date : 03-25-2016

BC19/171.1/2455/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309491743-6

Collection Ref. Code : 1857-34-536-3

Customer Information----------

Name : AGUILAR,MAECHIE BACANG

Premise Address : 1482 GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015086 EFS6	Pole No	:	0140666
Serial No	:	95966647	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22973
Period From	:	02-25-2016	Prev Rdg	:	21830
No of Days	:	29	Diff Rdg	:	1143
Avg kWh/day	:	39.41	Registered	:	1143
Conn Load	:	222	Billed kWh	:	1143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,911.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,719.34
Transmission Charge	0.3978/kWh	454.69
System Loss Charge	0.8854/kWh	1,012.01
Sub-Total		7,186.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,000.94
Supply Charge	0.4118/kWh	470.69
Metering Charge	0.6989/kWh	798.84
	5.00/month	5.00
Sub-Total		3,275.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	110.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 12,911.50	258.23
Sub-Total		369.22
Government Charges		
Franchise Tax - Local		81.23
Value Added Tax		
Generation		318.48
Transmission		14.77
System Loss		54.17
Distribution		393.06
Others		54.05
Universal Charge		
Missionary Electrification	0.1561/kWh	178.42
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	46.41
Sub-Total		1,364.96
CURRENT BILL - MARCH 2016		12,195.69
TOTAL AMOUNT DUE		25,107.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 11,061.53

Your monthly electricity consumption chart

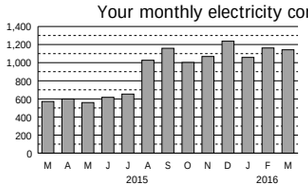

Avg Monthly Usage : 912.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,195.69		
Less : VAT	834.53		
Amount Net of VAT	11,361.16		
Less: BIR 2306	355.10		
BIR 2307	218.24	VATable Sales	11,361.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,787.82	VAT Zero Rated Sales	0.00
Add : VAT	834.53	VAT Amount	834.53
TOTAL AMOUNT DUE	11,622.35	TOTAL SALES	12,195.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2455/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030018979324

Collection Ref. Code	: 1857-34-536-3	Premise Address	: 1482 GIL TUDTUD,MABOLO, CEBU CITY
Account ID	: 0309491743-6		
Customer Name	: AGUILAR,MAECHIE BACANG	TOTAL AMOUNT DUE	: 25,107.38
Meter Number	: 015086 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03094917436 BC19/171.1/2455/0/10/03-25-2016/37 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264293979531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227230

26432300007

Date : 03-25-2016

BC19/171.1/2480/0140694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643230000-7

Collection Ref. Code : 1821-95-062-3

Customer Information----------

Name : SOSAS,DELCINE TM R

Premise Address : 1460-E GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259873GS6	Pole No	:	0140694
Serial No	:	41762701	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27830
Period From	:	02-25-2016	Prev Rdg	:	27700
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.93
CURRENT BILL - MARCH 2016		1,393.00
TOTAL AMOUNT DUE		2,901.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,458.00

Your monthly electricity consumption chart

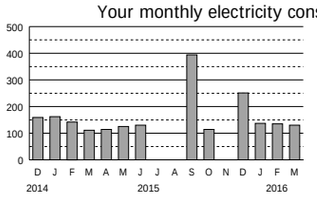

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.00		
Less : VAT	95.56		
Amount Net of VAT	1,297.44		
Less: BIR 2306	40.65		
BIR 2307	24.93	VATable Sales	1,297.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.86	VAT Zero Rated Sales	0.00
Add : VAT	95.56	VAT Amount	95.56
TOTAL AMOUNT DUE	1,327.42	TOTAL SALES	1,393.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2480/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264293979531

Collection Ref. Code	: 1821-95-062-3	Premise Address	: 1460-E GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 2643230000-7				
Customer Name	: SOSAS,DELCINE TM R	TOTAL AMOUNT DUE	: 2,901.84	Overdue Bill	: 1
Meter Number	: 259873GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26432300007 BC19/171.1/2480/0/10/03-25-2016/37 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215408990777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221205

21503300002

Date : 03-25-2016

BC19/171.1/2540/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150330000-2

Collection Ref. Code : 1825-74-560-9

Customer Information----------

Name : LOGA,VICTORIANO

Premise Address : 1476-G GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	384844GS6	Pole No	:	0140680
Serial No	:	2003132871	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10005
Period From	:	02-25-2016	Prev Rdg	:	9942
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.40
CURRENT BILL - MARCH 2016		536.16
TOTAL AMOUNT DUE		870.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 200.00

Your monthly electricity consumption chart

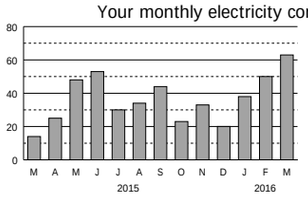

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.16		
Less : VAT	36.09		
Amount Net of VAT	500.07		
Less: BIR 2306	15.44		
BIR 2307	9.51	VATable Sales	500.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.12	VAT Zero Rated Sales	0.00
Add : VAT	36.09	VAT Amount	36.09
TOTAL AMOUNT DUE	511.21	TOTAL SALES	536.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2540/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215408990777

Collection Ref. Code	: 1825-74-560-9	Premise Address	: 1476-G GIL TUDTUD ST.,MABOLO		
Account ID	: 2150330000-2				
Customer Name	: LOGA,VICTORIANO	TOTAL AMOUNT DUE	: 870.57	Overdue Bill	: 1
Meter Number	: 384844GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21503300002 BC19/171.1/2540/0/10/03-25-2016/37 1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989792942741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224571

98912300005

Date : 03-25-2016

BC19/171.1/2550/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891230000-5

Collection Ref. Code : 1807-99-962-9

Customer Information----------

Name : LOGA,VICTORIANO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	359351GS6	Pole No	:	0140680
Serial No	:	2003120978	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6613
Period From	:	02-25-2016	Prev Rdg	:	6565
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		41.92
CURRENT BILL - MARCH 2016		314.79
TOTAL AMOUNT DUE		634.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 264.00

Your monthly electricity consumption chart

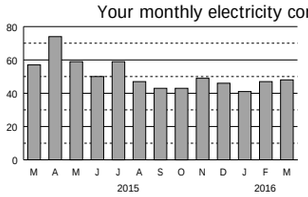

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.79		
Less : VAT	21.01		
Amount Net of VAT	293.78		
Less: BIR 2306	9.06		
BIR 2307	5.50	VATable Sales	293.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.22	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	300.23	TOTAL SALES	314.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2550/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989792942741

Collection Ref. Code	: 1807-99-962-9	Premise Address	: G TUDTUD ST MABOLO		
Account ID	: 9891230000-5				
Customer Name	: LOGA,VICTORIANO	TOTAL AMOUNT DUE	: 634.75	Overdue Bill	: 1
Meter Number	: 359351GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98912300005

BC19/171.1/2550/0/10/03-25-2016/37

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889406377456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225167

88912300006

Date : 03-25-2016

BC19/171.1/2560/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891230000-6

Collection Ref. Code : 1807-99-959-9

Customer Information----------

Name : LOGA,PEDRO

Premise Address : 1476G MABOLO

TIN :

Metering Information----------

Meter No	:	269483GS6	Pole No	:	0140680
Serial No	:	46145860	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22689
Period From	:	02-25-2016	Prev Rdg	:	22392
No of Days	:	29	Diff Rdg	:	297
Avg kWh/day	:	10.24	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,486.13
Transmission Charge	0.3978/kWh	118.15
System Loss Charge	0.8854/kWh	262.96
Sub-Total		1,867.24
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,230.00	64.60
Sub-Total		93.44
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		82.75
Transmission		3.84
System Loss		14.07
Distribution		102.58
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.06
Sub-Total		354.83
CURRENT BILL - MARCH 2016		3,170.31
TOTAL AMOUNT DUE		6,400.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,940.00

Your monthly electricity consumption chart

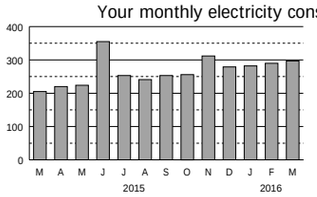

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.31		
Less : VAT	216.99		
Amount Net of VAT	2,953.32		
Less: BIR 2306	92.33		
BIR 2307	56.73	VATable Sales	2,953.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.26	VAT Zero Rated Sales	0.00
Add : VAT	216.99	VAT Amount	216.99
TOTAL AMOUNT DUE	3,021.25	TOTAL SALES	3,170.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2560/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889406377456

Collection Ref. Code	: 1807-99-959-9	Premise Address	: 1476G MABOLO		
Account ID	: 8891230000-6				
Customer Name	: LOGA,PEDRO	TOTAL AMOUNT DUE	: 6,400.16	Overdue Bill	: 1
Meter Number	: 269483GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88912300006

BC19/171.1/2560/0/10/03-25-2016/37

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299749888930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228302

29912300000

Date : 03-25-2016

BC19/171.1/2570/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991230000-0

Collection Ref. Code : 1807-99-980-7

Customer Information----------

Name : SOSAS,ALNIE

Premise Address : GIL TUDTUD ST,MABOLO RAILWAY

TIN :

Metering Information----------

Meter No	:	407181GS6	Pole No	:	0140680
Serial No	:	2003220213	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45424
Period From	:	02-25-2016	Prev Rdg	:	44947
No of Days	:	29	Diff Rdg	:	477
Avg kWh/day	:	16.45	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,420.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,386.81
Transmission Charge	0.3978/kWh	189.75
System Loss Charge	0.8854/kWh	422.34
Sub-Total		2,998.90
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,421.00	108.42
Sub-Total		154.74
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		132.90
Transmission		6.16
System Loss		22.61
Distribution		164.38
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.37
Sub-Total		570.08
CURRENT BILL - MARCH 2016		5,093.57
TOTAL AMOUNT DUE		10,514.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 6,846.00

Your monthly electricity consumption chart

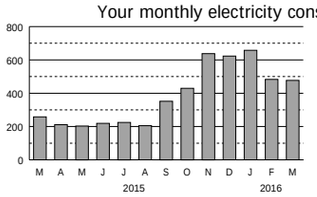

Avg Monthly Usage : 383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,093.57		
Less : VAT	348.69		
Amount Net of VAT	4,744.88		
Less: BIR 2306	148.38		
BIR 2307	91.15	VATable Sales	4,744.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,505.35	VAT Zero Rated Sales	0.00
Add : VAT	348.69	VAT Amount	348.69
TOTAL AMOUNT DUE	4,854.04	TOTAL SALES	5,093.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2570/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299749888930

Collection Ref. Code : 1807-99-980-7

Account ID : 2991230000-0

Customer Name : SOSAS,ALNIE

Meter Number : 407181GS6

Period : Feb 2016

Premise Address : GIL TUDTUD ST,MABOLO RAILWAY

TOTAL AMOUNT DUE : 10,514.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29912300000

BC19/171.1/2570/0/10/03-25-2016/37

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313262250203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31372300009

BILLING STATEMENT

1004219176

Date : 03-25-2016

BC19/171.1/2580/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137230000-9

Collection Ref. Code : 1843-80-737-8

Customer Information----------

Name : SOSAS,GARDENIA Q

Premise Address : 1460-E GIL TUDTUD ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007963 EFS6	Pole No	:	0140680
Serial No	:	121428971	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3024
Period From	:	02-25-2016	Prev Rdg	:	2941
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	870	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 60.19
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		91.98
CURRENT BILL - MARCH 2016		796.11
TOTAL AMOUNT DUE		1,608.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 824.00

Your monthly electricity consumption chart

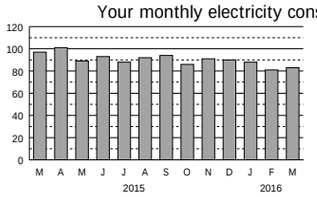

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.11		
Less : VAT	54.08		
Amount Net of VAT	742.03		
Less: BIR 2306	23.07		
BIR 2307	14.19	VATable Sales	742.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.77	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	758.85	TOTAL SALES	796.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2580/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313262250203

Collection Ref. Code	: 1843-80-737-8	Premise Address	: 1460-E GIL TUDTUD ST.,,MABOLO,CEBU CITY		
Account ID	: 3137230000-9				
Customer Name	: SOSAS,GARDENIA Q	TOTAL AMOUNT DUE	: 1,608.02	Overdue Bill	: 1
Meter Number	: 007963 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31372300009

BC19/171.1/2580/0/10/03-25-2016/37

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789054090973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224150

78912300007

Date : 03-25-2016

BC19/171.1/2590/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891230000-7

Collection Ref. Code : 1807-99-950-5

Customer Information----------

Name : REQUILME,ALBERTO L

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	455859GS6	Pole No	:	0140673
Serial No	:	53973901	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11469
Period From	:	02-25-2016	Prev Rdg	:	11382
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 60.55
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.71
CURRENT BILL - MARCH 2016		837.06
TOTAL AMOUNT DUE		1,814.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 985.00

Your monthly electricity consumption chart

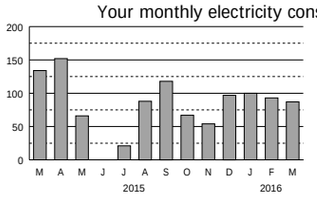

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.06		
Less : VAT	56.97		
Amount Net of VAT	780.09		
Less: BIR 2306	24.30		
BIR 2307	14.92	VATable Sales	780.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.87	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	797.84	TOTAL SALES	837.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2590/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789054090973

Collection Ref. Code	: 1807-99-950-5	Premise Address	: MABOLO		
Account ID	: 7891230000-7				
Customer Name	: REQUILME,ALBERTO L	TOTAL AMOUNT DUE	: 1,814.28	Overdue Bill	: 1
Meter Number	: 455859GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78912300007 BC19/171.1/2590/0/10/03-25-2016/37 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593689196446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226315

59322300001

Date : 03-25-2016

BC19/171.1/2620/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932230000-1

Collection Ref. Code : 1821-76-917-1

Customer Information----------

Name : ORBISO,TERESITA R

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	374429GS6	Pole No	:	0140673
Serial No	:	2003137700	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19256
Period From	:	02-25-2016	Prev Rdg	:	19194
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	50	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.05
CURRENT BILL - MARCH 2016		533.51
TOTAL AMOUNT DUE		1,118.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 750.00

Your monthly electricity consumption chart

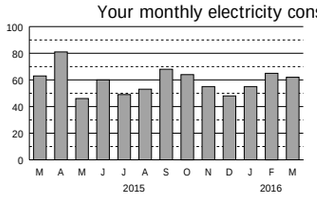

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.51		
Less : VAT	36.15		
Amount Net of VAT	497.36		
Less: BIR 2306	15.46		
BIR 2307	9.46	VATable Sales	497.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.44	VAT Zero Rated Sales	0.00
Add : VAT	36.15	VAT Amount	36.15
TOTAL AMOUNT DUE	508.59	TOTAL SALES	533.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2620/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593689196446

Collection Ref. Code	: 1821-76-917-1	Premise Address	: GIL TUDTUD MABOLO		
Account ID	: 5932230000-1				
Customer Name	: ORBISO,TERESITA R	TOTAL AMOUNT DUE	: 1,118.91	Overdue Bill	: 1
Meter Number	: 374429GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59322300001

BC19/171.1/2620/0/10/03-25-2016/37

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981500787516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220904

98103300004

Date : 03-25-2016

BC19/171.1/2640/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810330000-4

Collection Ref. Code : 1815-45-812-7

Customer Information----------

Name : POMPERADA,MA. MILAGROS TM G.

Premise Address : 1186 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419347GS6	Pole No	:	0140673
Serial No	:	68291876	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14532
Period From	:	02-25-2016	Prev Rdg	:	14416
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	120	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.17
CURRENT BILL - MARCH 2016		1,243.33
TOTAL AMOUNT DUE		2,578.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,520.00

Your monthly electricity consumption chart

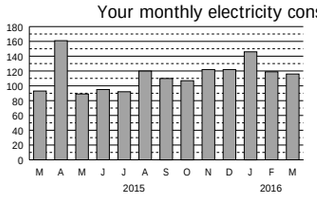

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.33		
Less : VAT	85.30		
Amount Net of VAT	1,158.03		
Less: BIR 2306	36.30		
BIR 2307	22.25	VATable Sales	1,158.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.48	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,184.78	TOTAL SALES	1,243.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2640/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981500787516

Collection Ref. Code	: 1815-45-812-7	Premise Address	: 1186 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 9810330000-4				
Customer Name	: POMPERADA,MA. MILAGROS TM G.	TOTAL AMOUNT DUE	: 2,578.21	Overdue Bill	: 1
Meter Number	: 419347GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98103300004 BC19/171.1/2640/0/10/03-25-2016/37 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992168328652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225112

99232300006

Date : 03-25-2016

BC19/171.1/2650/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923230000-6

Collection Ref. Code : 1809-92-959-8

Customer Information----------

Name : ASUMBRA,JIREL P.

Premise Address : 1179-D GIL TUDTUD ST,MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	475639GS6	Pole No	:	0140645
Serial No	:	59981958	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5622
Period From	:	02-25-2016	Prev Rdg	:	5490
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		157.70
CURRENT BILL - MARCH 2016		1,409.02
TOTAL AMOUNT DUE		2,705.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,300.00

Your monthly electricity consumption chart

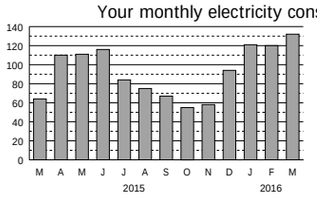

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.02		
Less : VAT	96.45		
Amount Net of VAT	1,312.57		
Less: BIR 2306	41.05		
BIR 2307	25.21	VATable Sales	1,312.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.31	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,342.76	TOTAL SALES	1,409.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2650/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992168328652

Collection Ref. Code	: 1809-92-959-8	Premise Address	: 1179-D GIL TUDTUD ST,MABOLO,Cebu City		
Account ID	: 9923230000-6				
Customer Name	: ASUMBRA,JIREL P.	TOTAL AMOUNT DUE	: 2,705.92	Overdue Bill	: 1
Meter Number	: 475639GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99232300006 BC19/171.1/2650/0/10/03-25-2016/37 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237352911037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216311

23741610929

Date : 03-25-2016

BC19/171.1/2655/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374161092-9

Collection Ref. Code : 1853-92-884-4

Customer Information----------

Name : DANO,EDNAR SALA

Premise Address : 1476-F GILTUDTUD STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563590 GS6	Pole No	:	0140680
Serial No	:	22698068	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3887
Period From	:	02-25-2016	Prev Rdg	:	3774
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.76
CURRENT BILL - MARCH 2016		1,212.97
TOTAL AMOUNT DUE		2,587.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,293.00

Your monthly electricity consumption chart

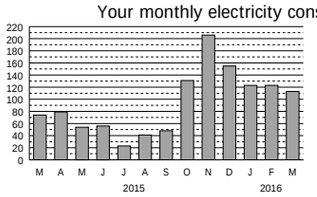

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.97		
Less : VAT	83.27		
Amount Net of VAT	1,129.70		
Less: BIR 2306	35.43		
BIR 2307	21.71	VATable Sales	1,129.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.56	VAT Zero Rated Sales	0.00
Add : VAT	83.27	VAT Amount	83.27
TOTAL AMOUNT DUE	1,155.83	TOTAL SALES	1,212.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2655/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237352911037

Collection Ref. Code	: 1853-92-884-4	Premise Address	: 1476-F GILTUDTUD STREET,MABOLO,CEBU CITY
Account ID	: 2374161092-9		
Customer Name	: DANO,EDNAR SALA	TOTAL AMOUNT DUE	: 2,587.02 Overdue Bill : 1
Meter Number	: 563590 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23741610929 BC19/171.1/2655/0/10/03-25-2016/37 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779062467158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220079

77912300009

Date : 03-25-2016

BC19/171.1/2680/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791230000-9

Collection Ref. Code : 1807-99-878-9

Customer Information----------

Name : TOBILA,LYDIA I

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	274495GS6	Pole No	:	0148882
Serial No	:	47991428	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41266
Period From	:	02-25-2016	Prev Rdg	:	40857
No of Days	:	29	Diff Rdg	:	409
Avg kWh/day	:	14.10	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,308.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,046.55
Transmission Charge	0.3978/kWh	162.70
System Loss Charge	0.8854/kWh	362.13
Sub-Total		2,571.38
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,309.00	86.18
Sub-Total		125.89
Government Charges		
Franchise Tax - Local		29.04
Value Added Tax		
Generation		113.96
Transmission		5.28
System Loss		19.38
Distribution		141.03
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.61
Sub-Total		488.02
CURRENT BILL - MARCH 2016		4,360.57
TOTAL AMOUNT DUE		8,669.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,909.00

Your monthly electricity consumption chart

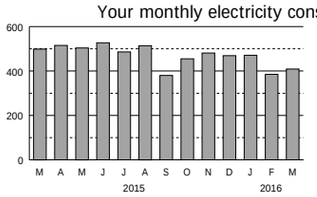

Avg Monthly Usage : 468.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,360.57		
Less : VAT	298.24		
Amount Net of VAT	4,062.33		
Less: BIR 2306	126.92		
BIR 2307	78.03	VATable Sales	4,062.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,857.38	VAT Zero Rated Sales	0.00
Add : VAT	298.24	VAT Amount	298.24
TOTAL AMOUNT DUE	4,155.62	TOTAL SALES	4,360.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2680/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779062467158

Collection Ref. Code	: 1807-99-878-9	Premise Address	: G TUDTUD ST MABOLO		
Account ID	: 7791230000-9				
Customer Name	: TOBILA,LYDIA I	TOTAL AMOUNT DUE	: 8,669.38	Overdue Bill	: 1
Meter Number	: 274495GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77912300009 BC19/171.1/2680/0/10/03-25-2016/37 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204596519821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216545

20452324773

Date : 03-25-2016

BC19/171.1/2700/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045232477-3

Collection Ref. Code : 1859-42-596-8

Customer Information----------

Name : ANOS,NORA QUEEN CARIN

Premise Address : 1476-D GIL TUDTUD STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137833	Pole No	:	0148882
Serial No	:	40093982	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	169
Period From	:	02-25-2016	Prev Rdg	:	129
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		33.01
CURRENT BILL - MARCH 2016		232.48
TOTAL AMOUNT DUE		535.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 397.00

Your monthly electricity consumption chart

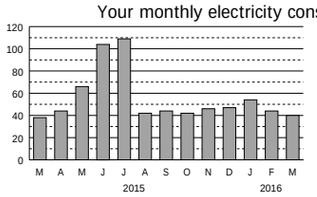

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.48		
Less : VAT	15.80		
Amount Net of VAT	216.68		
Less: BIR 2306	6.85		
BIR 2307	4.02	VATable Sales	216.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.81	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	221.61	TOTAL SALES	232.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2700/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204596519821

Collection Ref. Code	: 1859-42-596-8	Premise Address	: 1476-D GIL TUDTUD STREET,MABOLO,CEBU CITY		
Account ID	: 2045232477-3				
Customer Name	: ANOS,NORA QUEEN CARIN	TOTAL AMOUNT DUE	: 535.76	Overdue Bill	: 1
Meter Number	: MTR1137833				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20452324773 BC19/171.1/2700/0/10/03-25-2016/37 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281177477474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220827

28138788741

Date : 03-25-2016

BC19/171.1/2705/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813878874-1

Collection Ref. Code : 1855-31-251-4

Customer Information----------

Name : SINGSON,IVY VILLARAMA

Premise Address : 1476 D.GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022576	Pole No	:	0148882
Serial No	:	121747434	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4819
Period From	:	02-25-2016	Prev Rdg	:	4710
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		131.18
CURRENT BILL - MARCH 2016		1,171.86
TOTAL AMOUNT DUE		2,568.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,890.00

Your monthly electricity consumption chart

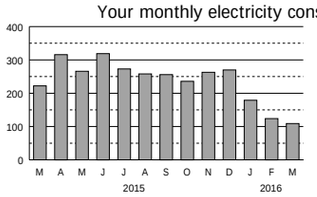

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.86		
Less : VAT	80.53		
Amount Net of VAT	1,091.33		
Less: BIR 2306	34.26		
BIR 2307	20.97	VATable Sales	1,091.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.10	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,116.63	TOTAL SALES	1,171.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2705/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281177477474

Collection Ref. Code	: 1855-31-251-4	Premise Address	: 1476 D.GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 2813878874-1				
Customer Name	: SINGSON,IVY VILLARAMA	TOTAL AMOUNT DUE	: 2,568.36	Overdue Bill	: 1
Meter Number	: MTR1022576				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28138788741 BC19/171.1/2705/0/10/03-25-2016/37 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959205381300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226057

95912300001

Date : 03-25-2016

BC19/171.1/2710/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591230000-1

Collection Ref. Code : 1807-99-755-3

Customer Information----------

Name : PEEK,ALBERT

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1058433	Pole No	:	0141105
Serial No	:	121751871	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4281
Period From	:	02-25-2016	Prev Rdg	:	3950
No of Days	:	29	Diff Rdg	:	331
Avg kWh/day	:	11.41	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,656.26
Transmission Charge	0.3978/kWh	131.67
System Loss Charge	0.8854/kWh	293.07
Sub-Total		2,081.00
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,416.50	68.33
Sub-Total		100.48
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		92.22
Transmission		4.28
System Loss		15.69
Distribution		114.25
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.44
Sub-Total		394.91
CURRENT BILL - MARCH 2016		3,528.49
TOTAL AMOUNT DUE		6,945.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,460.00

Your monthly electricity consumption chart

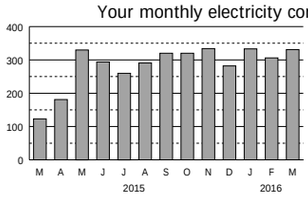

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.49		
Less : VAT	241.32		
Amount Net of VAT	3,287.17		
Less: BIR 2306	102.68		
BIR 2307	63.14	VATable Sales	3,287.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.35	VAT Zero Rated Sales	0.00
Add : VAT	241.32	VAT Amount	241.32
TOTAL AMOUNT DUE	3,362.67	TOTAL SALES	3,528.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2710/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959205381300

Collection Ref. Code	: 1807-99-755-3	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 9591230000-1				
Customer Name	: PEEK,ALBERT	TOTAL AMOUNT DUE	: 6,945.09	Overdue Bill	: 1
Meter Number	: MTR1058433				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95912300001 BC19/171.1/2710/0/10/03-25-2016/37 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659331797060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225123

65912300004

Date : 03-25-2016

BC19/171.1/2720/0148903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591230000-4

Collection Ref. Code : 1807-99-746-4

Customer Information----------

Name : CORTES,ADELA

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	164655WS6	Pole No	:	0148903
Serial No	:	45764647	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	82394
Period From	:	02-25-2016	Prev Rdg	:	81832
No of Days	:	29	Diff Rdg	:	562
Avg kWh/day	:	19.38	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,707.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,812.14
Transmission Charge	0.3978/kWh	223.56
System Loss Charge	0.8854/kWh	497.59
Sub-Total		3,533.29
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,707.50	134.15
Sub-Total		188.72
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		156.57
Transmission		7.26
System Loss		26.63
Distribution		193.57
Others		27.45
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.82
Sub-Total		672.37
CURRENT BILL - MARCH 2016		6,007.43
TOTAL AMOUNT DUE		12,714.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 6,155.00

Your monthly electricity consumption chart

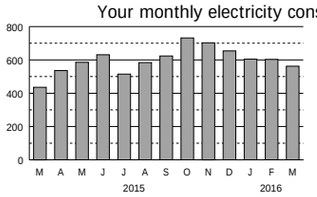

Avg Monthly Usage : 597.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,007.43		
Less : VAT	411.48		
Amount Net of VAT	5,595.95		
Less: BIR 2306	175.09		
BIR 2307	107.50	VATable Sales	5,595.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,313.36	VAT Zero Rated Sales	0.00
Add : VAT	411.48	VAT Amount	411.48
TOTAL AMOUNT DUE	5,724.84	TOTAL SALES	6,007.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2720/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659331797060

Collection Ref. Code : 1807-99-746-4

Account ID : 6591230000-4

Customer Name : CORTES,ADELA

Meter Number : 164655WS6

Period : Feb 2016

Premise Address : G TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 12,714.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65912300004 BC19/171.1/2720/0/10/03-25-2016/37 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559499518317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225238

55912300005

Date : 03-25-2016

BC19/171.1/2730/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591230000-5

Collection Ref. Code : 1807-99-737-5

Customer Information----------

Name : TAGRA,TERESITA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	164033WS6	Pole No	:	0141105
Serial No	:	42568455	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37424
Period From	:	02-25-2016	Prev Rdg	:	37375
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 174.56
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.84
CURRENT BILL - MARCH 2016		321.55
TOTAL AMOUNT DUE		658.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 428.00

Your monthly electricity consumption chart

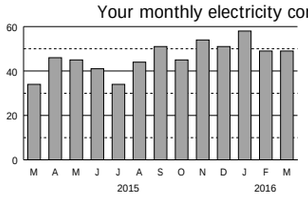

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.55		
Less : VAT	21.49		
Amount Net of VAT	300.06		
Less: BIR 2306	9.28		
BIR 2307	5.62	VATable Sales	300.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.16	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	306.65	TOTAL SALES	321.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2730/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559499518317

Collection Ref. Code : 1807-99-737-5

Account ID : 5591230000-5

Customer Name : TAGRA,TERESITA

Meter Number : 164033WS6

Period : Feb 2016

Premise Address : GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 658.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55912300005

BC19/171.1/2730/0/10/03-25-2016/37

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759951826900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225640

75912300003

Date : 03-25-2016

BC19/171.1/2740/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591230000-3

Collection Ref. Code : 1807-99-749-9

Customer Information----------

Name : HONGOY,ANUNCIACION

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	163963WS6	Pole No	:	0141105
Serial No	:	45656649	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35001
Period From	:	02-25-2016	Prev Rdg	:	34787
No of Days	:	29	Diff Rdg	:	214
Avg kWh/day	:	7.38	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,070.81
Transmission Charge	0.3978/kWh	85.13
System Loss Charge	0.8854/kWh	189.48
Sub-Total		1,345.42
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		59.63
Transmission		2.77
System Loss		10.13
Distribution		74.08
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.69
Sub-Total		254.43
CURRENT BILL - MARCH 2016		2,273.55
TOTAL AMOUNT DUE		4,053.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,541.00

Your monthly electricity consumption chart

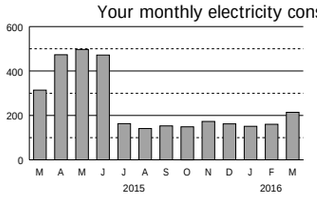

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.55		
Less : VAT	155.19		
Amount Net of VAT	2,118.36		
Less: BIR 2306	66.05		
BIR 2307	40.69	VATable Sales	2,118.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.62	VAT Zero Rated Sales	0.00
Add : VAT	155.19	VAT Amount	155.19
TOTAL AMOUNT DUE	2,166.81	TOTAL SALES	2,273.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2740/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759951826900

Collection Ref. Code	: 1807-99-749-9	Premise Address	: GIL TUDTUD MABOLO		
Account ID	: 7591230000-3				
Customer Name	: HONGOY,ANUNCIACION	TOTAL AMOUNT DUE	: 4,053.44	Overdue Bill	: 1
Meter Number	: 163963WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75912300003 BC19/171.1/2740/0/10/03-25-2016/37 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859620043092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225550

85912300002

Date : 03-25-2016

BC19/171.1/2750/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591230000-2

Collection Ref. Code : 1807-99-752-9

Customer Information----------

Name : CORTES,RIENERIO

Premise Address : GIL TUDTUD ST MABOLO,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1028000	Pole No	:	0141105
Serial No	:	121750500	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4041
Period From	:	02-25-2016	Prev Rdg	:	3891
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	750.57
Transmission Charge	0.3978/kWh	59.67
System Loss Charge	0.8854/kWh	132.81
Sub-Total		943.05
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		41.80
Transmission		1.94
System Loss		7.11
Distribution		52.10
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.09
Sub-Total		179.73
CURRENT BILL - MARCH 2016		1,605.65
TOTAL AMOUNT DUE		3,310.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,561.00

Your monthly electricity consumption chart

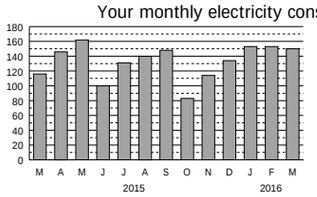

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.65		
Less : VAT	110.07		
Amount Net of VAT	1,495.58		
Less: BIR 2306	46.84		
BIR 2307	28.73	VATable Sales	1,495.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.01	VAT Zero Rated Sales	0.00
Add : VAT	110.07	VAT Amount	110.07
TOTAL AMOUNT DUE	1,530.08	TOTAL SALES	1,605.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2750/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859620043092

Collection Ref. Code	: 1807-99-752-9	Premise Address	: GIL TUDTUD ST MABOLO,NR B-B COURT		
Account ID	: 8591230000-2				
Customer Name	: CORTES,RIENERIO	TOTAL AMOUNT DUE	: 3,310.56	Overdue Bill	: 1
Meter Number	: MTR1028000				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85912300002

BC19/171.1/2750/0/10/03-25-2016/37

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039013135426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217309

03952300006

Date : 03-25-2016

BC19/171.1/2760/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395230000-6

Collection Ref. Code : 1823-93-395-5

Customer Information----------

Name : CORTES,RIENERIO B

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312750GS6	Pole No	:	0141084
Serial No	:	49567839	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	86726
Period From	:	02-25-2016	Prev Rdg	:	85797
No of Days	:	29	Diff Rdg	:	929
Avg kWh/day	:	32.03	Registered	:	929
Conn Load	:	1270	Billed kWh	:	929

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,345.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,648.53
Transmission Charge	0.3978/kWh	369.56
System Loss Charge	0.8854/kWh	822.54
Sub-Total		5,840.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,626.31
Supply Charge	0.4118/kWh	382.56
Metering Charge	0.6989/kWh	649.28
	5.00/month	5.00
Sub-Total		2,663.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	90.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 9,345.00	186.90
Sub-Total		277.11
Government Charges		
Franchise Tax - Local		65.86
Value Added Tax		
Generation		258.85
Transmission		12.00
System Loss		44.02
Distribution		319.58
Others		41.16
Universal Charge		
Missionary Electrification	0.1561/kWh	145.01
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	180.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.72
Sub-Total		1,106.56
CURRENT BILL - MARCH 2016		9,887.45
TOTAL AMOUNT DUE		19,232.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 8,035.00

Your monthly electricity consumption chart

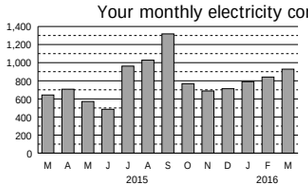

Avg Monthly Usage : 803.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,887.45		
Less : VAT	675.61		
Amount Net of VAT	9,211.84		
Less: BIR 2306	287.49		
BIR 2307	176.94	VATable Sales	9,211.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,747.41	VAT Zero Rated Sales	0.00
Add : VAT	675.61	VAT Amount	675.61
TOTAL AMOUNT DUE	9,423.02	TOTAL SALES	9,887.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2760/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039013135426

Collection Ref. Code : 1823-93-395-5

Account ID : 0395230000-6

Customer Name : CORTES,RIENERIO B

Meter Number : 312750GS6

Period : Feb 2016

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 19,232.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03952300006

BC19/171.1/2760/0/10/03-25-2016/37

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769386874244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215850

76962300000

Date : 03-25-2016

BC19/171.1/2770/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696230000-0

Collection Ref. Code : 1839-33-011-2

Customer Information----------

Name : CORTEZ,RENERIO P

Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411603GS6	Pole No	:	0141056
Serial No	:	54607103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11468
Period From	:	02-25-2016	Prev Rdg	:	11367
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	450	Billed kWh	:	101

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		122.05
CURRENT BILL - MARCH 2016		1,090.26
TOTAL AMOUNT DUE		2,561.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,287.00

Your monthly electricity consumption chart

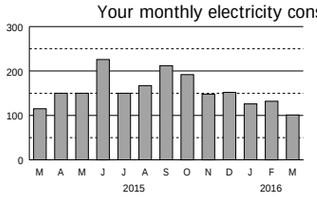

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.26		
Less : VAT	75.10		
Amount Net of VAT	1,015.16		
Less: BIR 2306	31.95		
BIR 2307	19.51	VATable Sales	1,015.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.70	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	1,038.80	TOTAL SALES	1,090.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2770/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769386874244

Collection Ref. Code	: 1839-33-011-2	Premise Address	: AYALA ACCESS ROAD,MABOLO,CEBU CITY
Account ID	: 7696230000-0		
Customer Name	: CORTEZ,RENERIO P	TOTAL AMOUNT DUE	: 2,561.03
Meter Number	: 411603GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76962300000 BC19/171.1/2770/0/10/03-25-2016/37 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459109822517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226175

45912300006

Date : 03-25-2016

BC19/171.1/2780/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591230000-6

Collection Ref. Code : 1807-99-704-9

Customer Information----------

Name : TOLIBAO,LETECIA

Premise Address : GIL TUDTUD ST MABOLO,NR BB COURT

TIN :

Metering Information----------

Meter No	:	489274GS6	Pole No	:	0141084
Serial No	:	60545290	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10718
Period From	:	02-25-2016	Prev Rdg	:	10556
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		193.74
CURRENT BILL - MARCH 2016		1,731.16
TOTAL AMOUNT DUE		3,464.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,281.00

Your monthly electricity consumption chart

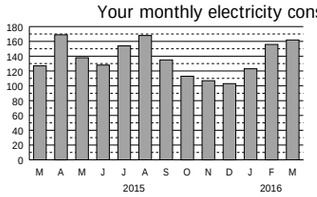

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.16		
Less : VAT	118.53		
Amount Net of VAT	1,612.63		
Less: BIR 2306	50.43		
BIR 2307	30.98	VATable Sales	1,612.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.22	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,649.75	TOTAL SALES	1,731.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2780/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459109822517

Collection Ref. Code	: 1807-99-704-9	Premise Address	: GIL TUDTUD ST MABOLO,NR BB COURT
Account ID	: 4591230000-6		
Customer Name	: TOLIBAO,LETECIA	TOTAL AMOUNT DUE	: 3,464.52 Overdue Bill : 1
Meter Number	: 489274GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45912300006 BC19/171.1/2780/0/10/03-25-2016/37 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359189235833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225888

35912300007

Date : 03-25-2016

BC19/171.1/2790/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591230000-7

Collection Ref. Code : 1807-99-701-4

Customer Information----------

Name : TULIBAO,RUPERTO

Premise Address : 142C G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	326817GS6	Pole No	:	0141084
Serial No	:	45450108	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15419
Period From	:	02-25-2016	Prev Rdg	:	15166
No of Days	:	29	Diff Rdg	:	253
Avg kWh/day	:	8.72	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,265.96
Transmission Charge	0.3978/kWh	100.64
System Loss Charge	0.8854/kWh	224.01
Sub-Total		1,590.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		74.65
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		70.50
Transmission		3.27
System Loss		11.99
Distribution		87.47
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.27
Sub-Total		301.72
CURRENT BILL - MARCH 2016		2,695.89
TOTAL AMOUNT DUE		5,199.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 2,250.00

Your monthly electricity consumption chart

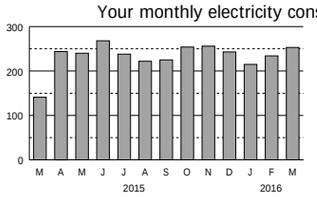

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.89		
Less : VAT	184.34		
Amount Net of VAT	2,511.55		
Less: BIR 2306	78.44		
BIR 2307	48.24	VATable Sales	2,511.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.87	VAT Zero Rated Sales	0.00
Add : VAT	184.34	VAT Amount	184.34
TOTAL AMOUNT DUE	2,569.21	TOTAL SALES	2,695.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2790/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359189235833

Collection Ref. Code	: 1807-99-701-4	Premise Address	: 142C G TUDTUD ST		
Account ID	: 3591230000-7				
Customer Name	: TULIBAO,RUPERTO	TOTAL AMOUNT DUE	: 5,199.72	Overdue Bill	: 1
Meter Number	: 326817GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35912300007 BC19/171.1/2790/0/10/03-25-2016/37 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707298268466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217476

70703300007

Date : 03-25-2016

BC19/171.1/2830/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070330000-7

Collection Ref. Code : 1825-94-596-9

Customer Information----------

Name : SOLON,SILVINO N

Premise Address : 1198 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035863	Pole No	:	0141084
Serial No	:	126813195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	866
Period From	:	02-25-2016	Prev Rdg	:	828
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	778	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		423.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.6731/kWh	25.58
System Loss Charge	0.863/kWh	32.79
Sub-Total		248.51
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.69
Surcharge	0.02 of 423.50	8.47
Sub-Total		12.16
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		10.58
Transmission		0.83
System Loss		1.74
Distribution		13.65
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		46.34
CURRENT BILL - MARCH 2016		420.74
TOTAL AMOUNT DUE		844.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 295.00

Your monthly electricity consumption chart

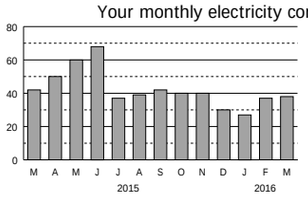

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.74		
Less : VAT	28.60		
Amount Net of VAT	392.14		
Less: BIR 2306	12.32		
BIR 2307	7.54	VATable Sales	392.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.28	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	400.88	TOTAL SALES	420.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2830/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707298268466

Collection Ref. Code	: 1825-94-596-9	Premise Address	: 1198 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 7070330000-7				
Customer Name	: SOLON,SILVINO N	TOTAL AMOUNT DUE	: 844.34	Overdue Bill	: 1
Meter Number	: MTR1035863				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70703300007 BC19/171.1/2830/0/10/03-25-2016/37 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169640496809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215694

16912300007

Date : 03-25-2016

BC19/171.1/2840/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691230000-7

Collection Ref. Code : 1807-99-761-8

Customer Information----------

Name : AMPONG,JOSEFA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	508287 GS6	Pole No	:	0141084
Serial No	:	59118399	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2470
Period From	:	02-25-2016	Prev Rdg	:	2415
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.07
CURRENT BILL - MARCH 2016		413.93
TOTAL AMOUNT DUE		721.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 295.00

Your monthly electricity consumption chart

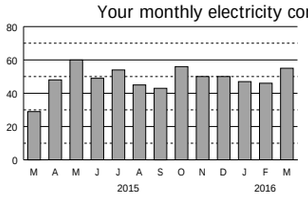

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.93		
Less : VAT	27.74		
Amount Net of VAT	386.19		
Less: BIR 2306	11.91		
BIR 2307	7.29	VATable Sales	386.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.99	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	394.73	TOTAL SALES	413.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2840/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169640496809

Collection Ref. Code	: 1807-99-761-8	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 1691230000-7				
Customer Name	: AMPONG,JOSEFA	TOTAL AMOUNT DUE	: 721.23	Overdue Bill	: 1
Meter Number	: 508287 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16912300007 BC19/171.1/2840/0/10/03-25-2016/37 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269635465169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215744

26912300006

Date : 03-25-2016

BC19/171.1/2870/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691230000-6

Collection Ref. Code : 1807-99-770-7

Customer Information----------

Name : SANTOS,AURORA DELOS

Premise Address : GIL TUDTUD ST EX-RAILWAY,BK BOBBY HONGOY

TIN :

Metering Information----------

Meter No	:	392086GS6	Pole No	:	0141014
Serial No	:	2003143014	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23017
Period From	:	02-25-2016	Prev Rdg	:	22862
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.3978/kWh	61.66
System Loss Charge	0.8854/kWh	137.24
Sub-Total		974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		43.18
Transmission		2.00
System Loss		7.34
Distribution		53.82
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		185.00
CURRENT BILL - MARCH 2016		1,653.08
TOTAL AMOUNT DUE		3,154.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 810.00

Your monthly electricity consumption chart

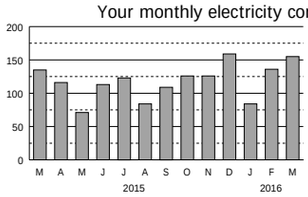

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.08		
Less : VAT	113.07		
Amount Net of VAT	1,540.01		
Less: BIR 2306	48.12		
BIR 2307	29.58	VATable Sales	1,540.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.31	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,575.38	TOTAL SALES	1,653.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2870/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269635465169

Collection Ref. Code	: 1807-99-770-7	Premise Address	: GIL TUDTUD ST EX-RAILWAY,BK BOBBY HONGOY
Account ID	: 2691230000-6		
Customer Name	: SANTOS,AURORA DELOS	TOTAL AMOUNT DUE	: 3,154.66 Overdue Bill : 1
Meter Number	: 392086GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26912300006

BC19/171.1/2870/0/10/03-25-2016/37

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469345340231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215781

46912300004

Date : 03-25-2016

BC19/171.1/2890/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691230000-4

Collection Ref. Code : 1807-99-776-6

Customer Information----------

Name : ESPINOSA,VICTORIA L

Premise Address : G TUDTUD ST INT

TIN :

Metering Information----------

Meter No	:	008807 EFS6	Pole No	:	0141014
Serial No	:	121432459	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17711
Period From	:	02-25-2016	Prev Rdg	:	17143
No of Days	:	29	Diff Rdg	:	568
Avg kWh/day	:	19.59	Registered	:	568
Conn Load	:	0	Billed kWh	:	568

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,239.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,842.16
Transmission Charge	0.3978/kWh	225.95
System Loss Charge	0.8854/kWh	502.91
Sub-Total		3,571.02
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	55.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 7,239.50	144.79
Sub-Total		199.95
Government Charges		
Franchise Tax - Local		40.51
Value Added Tax		
Generation		158.26
Transmission		7.34
System Loss		26.90
Distribution		195.63
Others		28.86
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.06
Sub-Total		680.73
CURRENT BILL - MARCH 2016		6,081.92
TOTAL AMOUNT DUE		13,321.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,350.00

Your monthly electricity consumption chart

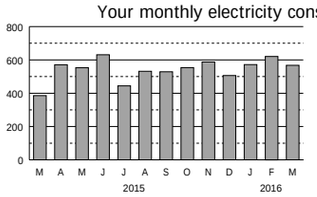

Avg Monthly Usage : 542.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,081.92		
Less : VAT	416.99		
Amount Net of VAT	5,664.93		
Less: BIR 2306	177.41		
BIR 2307	108.83	VATable Sales	5,664.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,378.69	VAT Zero Rated Sales	0.00
Add : VAT	416.99	VAT Amount	416.99
TOTAL AMOUNT DUE	5,795.68	TOTAL SALES	6,081.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2890/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469345340231

Collection Ref. Code	: 1807-99-776-6	Premise Address	: G TUDTUD ST INT		
Account ID	: 4691230000-4				
Customer Name	: ESPINOSA,VICTORIA L	TOTAL AMOUNT DUE	: 13,321.31	Overdue Bill	: 1
Meter Number	: 008807 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46912300004 BC19/171.1/2890/0/10/03-25-2016/37 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569264415716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215538

56912300003

Date : 03-25-2016

BC19/171.1/2910/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691230000-3

Collection Ref. Code : 1807-99-794-4

Customer Information----------

Name : SOLON,EDGAR E

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	410144GS6	Pole No	:	0141014
Serial No	:	2003157919	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19840
Period From	:	02-25-2016	Prev Rdg	:	19710
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	400	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		156.81
CURRENT BILL - MARCH 2016		1,400.71
TOTAL AMOUNT DUE		3,251.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 15,169.00

Your monthly electricity consumption chart

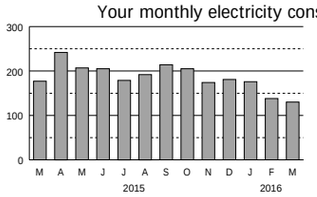

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.71		
Less : VAT	96.39		
Amount Net of VAT	1,304.32		
Less: BIR 2306	41.00		
BIR 2307	25.06	VATable Sales	1,304.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.26	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,334.65	TOTAL SALES	1,400.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2910/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569264415716

Collection Ref. Code	: 1807-99-794-4	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 5691230000-3				
Customer Name	: SOLON,EDGAR E	TOTAL AMOUNT DUE	: 3,251.14	Overdue Bill	: 1
Meter Number	: 410144GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56912300003 BC19/171.1/2910/0/10/03-25-2016/37 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669987260693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215784

66912300002

Date : 03-25-2016

BC19/171.1/2930/0141021/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691230000-2

Collection Ref. Code : 1807-99-797-9

Customer Information----------

Name : ARDIENTE,MILAGROS

Premise Address : GIL TUDTUD MABOLO NR

TIN :

Metering Information----------

Meter No	:	219177WS6	Pole No	:	0141021
Serial No	:	46031004	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27946
Period From	:	02-25-2016	Prev Rdg	:	27711
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		80.25
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		281.70
CURRENT BILL - MARCH 2016		2,516.79
TOTAL AMOUNT DUE		5,388.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,040.00

Your monthly electricity consumption chart

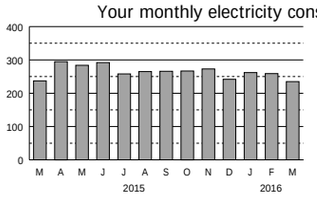

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.79		
Less : VAT	172.59		
Amount Net of VAT	2,344.20		
Less: BIR 2306	73.45		
BIR 2307	45.04	VATable Sales	2,344.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.71	VAT Zero Rated Sales	0.00
Add : VAT	172.59	VAT Amount	172.59
TOTAL AMOUNT DUE	2,398.30	TOTAL SALES	2,516.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2930/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669987260693

Collection Ref. Code	: 1807-99-797-9	Premise Address	: GIL TUDTUD MABOLO NR		
Account ID	: 6691230000-2				
Customer Name	: ARDIENTE,MILAGROS	TOTAL AMOUNT DUE	: 5,388.52	Overdue Bill	: 1
Meter Number	: 219177WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66912300002 BC19/171.1/2930/0/10/03-25-2016/37 1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769178491272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76912300001

BILLING STATEMENT

1004215593

Date : 03-25-2016

BC19/171.1/2940/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691230000-1

Collection Ref. Code : 1807-99-800-2

Customer Information----------

Name : RESURRECCION,MARIANO

Premise Address : 1476D GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	375438GS6	Pole No	:	0141042
Serial No	:	2003138234	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12592
Period From	:	02-25-2016	Prev Rdg	:	12385
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,035.79
Transmission Charge	0.3978/kWh	82.34
System Loss Charge	0.8854/kWh	183.28
Sub-Total		1,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		57.67
Transmission		2.68
System Loss		9.80
Distribution		71.67
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.40
Sub-Total		248.54
CURRENT BILL - MARCH 2016		2,220.57
TOTAL AMOUNT DUE		4,882.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,900.00

Your monthly electricity consumption chart

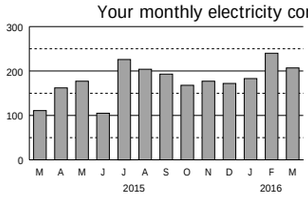

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.57		
Less : VAT	152.40		
Amount Net of VAT	2,068.17		
Less: BIR 2306	64.83		
BIR 2307	39.74	VATable Sales	2,068.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.60	VAT Zero Rated Sales	0.00
Add : VAT	152.40	VAT Amount	152.40
TOTAL AMOUNT DUE	2,116.00	TOTAL SALES	2,220.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2940/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769178491272

Collection Ref. Code : 1807-99-800-2

Account ID : 7691230000-1

Customer Name : RESURRECCION,MARIANO

Meter Number : 375438GS6

Period : Feb 2016

Premise Address : 1476D GIL TUDTUD ST

TOTAL AMOUNT DUE : 4,882.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76912300001

BC19/171.1/2940/0/10/03-25-2016/37

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057514767381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224841

05751300004

Date : 03-25-2016

BC19/171.1/2975/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575130000-4

Collection Ref. Code : 1835-29-113-9

Customer Information----------

Name : CABATINGAN,CECILIA L

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469317GS6	Pole No	:	0141014
Serial No	:	60778461	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7496
Period From	:	02-25-2016	Prev Rdg	:	7458
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	336	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		31.28
CURRENT BILL - MARCH 2016		220.06
TOTAL AMOUNT DUE		842.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,221.00

Your monthly electricity consumption chart

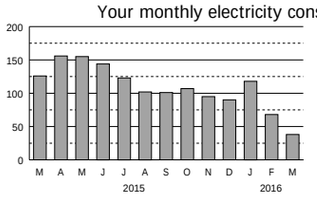

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.06		
Less : VAT	14.93		
Amount Net of VAT	205.13		
Less: BIR 2306	6.46		
BIR 2307	3.80	VATable Sales	205.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.87	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	209.80	TOTAL SALES	220.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2975/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057514767381

Collection Ref. Code	: 1835-29-113-9	Premise Address	: GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 0575130000-4				
Customer Name	: CABATINGAN,CECILIA L	TOTAL AMOUNT DUE	: 842.86	Overdue Bill	: 1
Meter Number	: 469317GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05751300004 BC19/171.1/2975/0/10/03-25-2016/37 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122435704210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224210

12232300009

Date : 03-25-2016

BC19/171.1/2990/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223230000-9

Collection Ref. Code : 1809-66-566-3

Customer Information----------

Name : AVISO,LIBRADA TM M.

Premise Address : GIL TUDTUD,Cebu City

TIN :

Metering Information----------

Meter No	:	454927 GS6	Pole No	:	0140673
Serial No	:	58188490	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8309
Period From	:	02-25-2016	Prev Rdg	:	8225
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 54.56
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.92
CURRENT BILL - MARCH 2016		812.82
TOTAL AMOUNT DUE		1,952.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,026.00

Your monthly electricity consumption chart

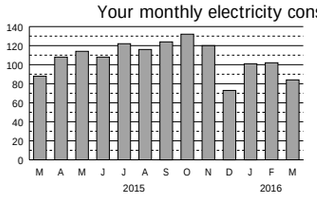

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.82		
Less : VAT	55.52		
Amount Net of VAT	757.30		
Less: BIR 2306	23.68		
BIR 2307	14.49	VATable Sales	757.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.13	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	774.65	TOTAL SALES	812.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2990/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122435704210

Collection Ref. Code	: 1809-66-566-3	Premise Address	: GIL TUDTUD,Cebu City		
Account ID	: 1223230000-9				
Customer Name	: AVISO,LIBRADA TM M.	TOTAL AMOUNT DUE	: 1,952.47	Overdue Bill	: 1
Meter Number	: 454927 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12232300009 BC19/171.1/2990/0/10/03-25-2016/37 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577188454525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219183

57752300004

Date : 03-25-2016

BC19/171.1/3000/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775230000-4

Collection Ref. Code : 1823-77-467-9

Customer Information----------

Name : GOC-ONG,LORALAINE A

Premise Address : 142-H GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337096GS6	Pole No	:	0148882
Serial No	:	40926485	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12204
Period From	:	02-25-2016	Prev Rdg	:	12063
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		169.63
CURRENT BILL - MARCH 2016		1,515.52
TOTAL AMOUNT DUE		3,380.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,817.00

Your monthly electricity consumption chart

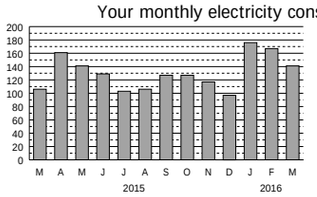

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.52		
Less : VAT	104.13		
Amount Net of VAT	1,411.39		
Less: BIR 2306	44.29		
BIR 2307	27.12	VATable Sales	1,411.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.98	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,444.11	TOTAL SALES	1,515.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3000/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577188454525

Collection Ref. Code	: 1823-77-467-9	Premise Address	: 142-H GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 5775230000-4				
Customer Name	: GOC-ONG,LORALAINE A	TOTAL AMOUNT DUE	: 3,380.56	Overdue Bill	: 1
Meter Number	: 337096GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57752300004 BC19/171.1/3000/0/10/03-25-2016/37 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089610372339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224352

08912300004

Date : 03-25-2016

BC19/171.1/3010/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891230000-4

Collection Ref. Code : 1807-99-893-2

Customer Information----------

Name : MARINAS,SEGUNDO

Premise Address : 144H GIL TUDTUD MBOLO

TIN :

Metering Information----------

Meter No	:	343237GS6	Pole No	:	0141042
Serial No	:	47672477	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13036
Period From	:	02-25-2016	Prev Rdg	:	12940
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 20.08
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.66
CURRENT BILL - MARCH 2016		973.81
TOTAL AMOUNT DUE		2,178.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,100.00

Your monthly electricity consumption chart

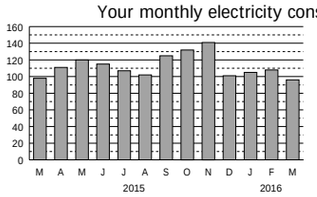

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.81		
Less : VAT	66.47		
Amount Net of VAT	907.34		
Less: BIR 2306	28.31		
BIR 2307	17.39	VATable Sales	907.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.64	VAT Zero Rated Sales	0.00
Add : VAT	66.47	VAT Amount	66.47
TOTAL AMOUNT DUE	928.11	TOTAL SALES	973.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3010/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089610372339

Collection Ref. Code	: 1807-99-893-2	Premise Address	: 144H GIL TUDTUD MBOLO		
Account ID	: 0891230000-4				
Customer Name	: MARINAS,SEGUNDO	TOTAL AMOUNT DUE	: 2,178.03	Overdue Bill	: 1
Meter Number	: 343237GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08912300004 BC19/171.1/3010/0/10/03-25-2016/37 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852603332963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222573

85212300009

Date : 03-25-2016

BC19/171.1/3020/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521230000-9

Collection Ref. Code : 1821-47-917-3

Customer Information----------

Name : COLARTE,ASUNCION TM A.

Premise Address : 3088 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407332GS6	Pole No	:	0141014
Serial No	:	2003220198	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18541
Period From	:	02-25-2016	Prev Rdg	:	18326
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		257.41
CURRENT BILL - MARCH 2016		2,299.72
TOTAL AMOUNT DUE		4,776.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,407.00

Your monthly electricity consumption chart

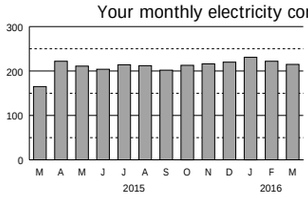

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.72		
Less : VAT	157.59		
Amount Net of VAT	2,142.13		
Less: BIR 2306	67.07		
BIR 2307	41.15	VATable Sales	2,142.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.91	VAT Zero Rated Sales	0.00
Add : VAT	157.59	VAT Amount	157.59
TOTAL AMOUNT DUE	2,191.50	TOTAL SALES	2,299.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3020/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852603332963

Collection Ref. Code	: 1821-47-917-3	Premise Address	: 3088 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 8521230000-9				
Customer Name	: COLARTE,ASUNCION TM A.	TOTAL AMOUNT DUE	: 4,776.82	Overdue Bill	: 1
Meter Number	: 407332GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85212300009 BC19/171.1/3020/0/10/03-25-2016/37 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499129542646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228662

49963493249

Date : 03-25-2016

BC19/171.1/3022/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996349324-9

Collection Ref. Code : 1855-53-248-4

Customer Information----------

Name : BUGHAO,GLORIA QUIROL

Premise Address : MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	3.21	Registered	:	
Conn Load	:	343	Billed kWh	:	93

Additional Metering Information ----------

Meter No	:	MTR1144039	Pole No	:	0141014
Serial No	:	40081608	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	72
Period From	:	03-03-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	69
Meter No	:	1289 EVS6	Pole No	:	0141014
Serial No	:	01505258	Multiplier	:	1
Period To	:	03-03-2016	Pres Reading	:	2403
Period From	:	02-25-2016	Prev Reading	:	2379
No of Days	:	7	Consumption	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 23.12
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.76
CURRENT BILL - MARCH 2016		939.44
TOTAL AMOUNT DUE		1,922.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,061.00

Your monthly electricity consumption chart

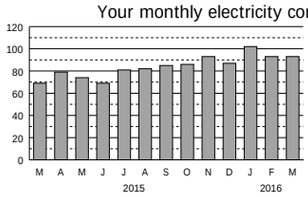

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.44		
Less : VAT	63.96		
Amount Net of VAT	875.48		
Less: BIR 2306	27.25		
BIR 2307	16.78	VATable Sales	875.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.45	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	895.41	TOTAL SALES	939.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3022/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499129542646

Collection Ref. Code	: 1855-53-248-4	Premise Address	: MABOLO,CEBU CITY		
Account ID	: 4996349324-9				
Customer Name	: BUGHAO,GLORIA QUIROL	TOTAL AMOUNT DUE	: 1,922.70	Overdue Bill	: 1
Meter Number	: 407332GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49963493249 BC19/171.1/3022/0/10/03-25-2016/37 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979014724798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220146

97912300007

Date : 03-25-2016

BC19/171.1/3040/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791230000-7

Collection Ref. Code : 1807-99-887-8

Customer Information----------

Name : MENDOZA,MYRNA P

Premise Address : 142H GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	502931 GS6	Pole No	:	0141042
Serial No	:	62661337	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6831
Period From	:	02-25-2016	Prev Rdg	:	6739
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 17.41
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		106.32
CURRENT BILL - MARCH 2016		935.57
TOTAL AMOUNT DUE		2,181.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,411.00

Your monthly electricity consumption chart

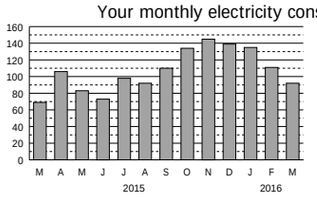

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.57		
Less : VAT	63.93		
Amount Net of VAT	871.64		
Less: BIR 2306	27.22		
BIR 2307	16.71	VATable Sales	871.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.71	VAT Zero Rated Sales	0.00
Add : VAT	63.93	VAT Amount	63.93
TOTAL AMOUNT DUE	891.64	TOTAL SALES	935.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3040/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979014724798

Collection Ref. Code	: 1807-99-887-8	Premise Address	: 142H GIL TUDTUD ST		
Account ID	: 9791230000-7				
Customer Name	: MENDOZA,MYRNA P	TOTAL AMOUNT DUE	: 2,181.77	Overdue Bill	: 1
Meter Number	: 502931 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97912300007 BC19/171.1/3040/0/10/03-25-2016/37 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969515372185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215758

96912300009

Date : 03-25-2016

BC19/171.1/3050/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691230000-9

Collection Ref. Code : 1807-99-806-1

Customer Information----------

Name : JESUS,RICARDO DE

Premise Address : GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	374418GS6	Pole No	:	0141042
Serial No	:	2003138332	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11535
Period From	:	02-25-2016	Prev Rdg	:	11382
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		183.38
CURRENT BILL - MARCH 2016		1,638.60
TOTAL AMOUNT DUE		3,422.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,599.00

Your monthly electricity consumption chart

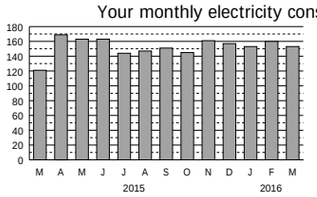

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.60		
Less : VAT	112.35		
Amount Net of VAT	1,526.25		
Less: BIR 2306	47.81		
BIR 2307	29.32	VATable Sales	1,526.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.12	VAT Zero Rated Sales	0.00
Add : VAT	112.35	VAT Amount	112.35
TOTAL AMOUNT DUE	1,561.47	TOTAL SALES	1,638.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3050/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969515372185

Collection Ref. Code	: 1807-99-806-1	Premise Address	: GIL TUDTUD ST. MABOLO		
Account ID	: 9691230000-9				
Customer Name	: JESUS,RICARDO DE	TOTAL AMOUNT DUE	: 3,422.32	Overdue Bill	: 1
Meter Number	: 374418GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96912300009 BC19/171.1/3050/0/10/03-25-2016/37 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079235734288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219817

07912300006

Date : 03-25-2016

BC19/171.1/3060/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791230000-6

Collection Ref. Code : 1807-99-809-6

Customer Information----------

Name : SOMBILON,MARCOS

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	535035 GS6	Pole No	:	0141042
Serial No	:	57899920	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5664
Period From	:	02-25-2016	Prev Rdg	:	5549
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		138.02
CURRENT BILL - MARCH 2016		1,233.15
TOTAL AMOUNT DUE		2,577.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 5,096.00

Your monthly electricity consumption chart

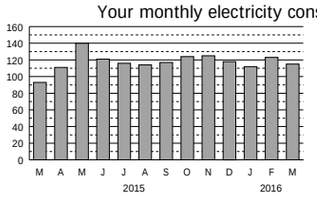

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.15		
Less : VAT	84.61		
Amount Net of VAT	1,148.54		
Less: BIR 2306	36.01		
BIR 2307	22.07	VATable Sales	1,148.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.46	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,175.07	TOTAL SALES	1,233.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3060/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079235734288

Collection Ref. Code	: 1807-99-809-6	Premise Address	: GIL TUDTUD ST MABOLO
Account ID	: 0791230000-6		
Customer Name	: SOMBILON,MARCOS	TOTAL AMOUNT DUE	: 2,577.95
Meter Number	: 535035 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07912300006 BC19/171.1/3060/0/10/03-25-2016/37 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279702891454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220157

27912300004

Date : 03-25-2016

BC19/171.1/3070/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791230000-4

Collection Ref. Code : 1807-99-833-9

Customer Information----------

Name : ANINON,SOLEDAD

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	394145GS6	Pole No	:	0141042
Serial No	:	61374391	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27381
Period From	:	02-25-2016	Prev Rdg	:	27131
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		299.11
CURRENT BILL - MARCH 2016		2,672.23
TOTAL AMOUNT DUE		5,510.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,942.00

Your monthly electricity consumption chart

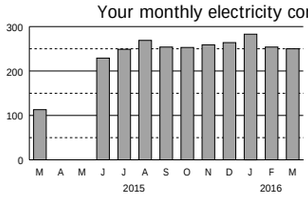

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.23		
Less : VAT	183.04		
Amount Net of VAT	2,489.19		
Less: BIR 2306	77.89		
BIR 2307	47.82	VATable Sales	2,489.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.48	VAT Zero Rated Sales	0.00
Add : VAT	183.04	VAT Amount	183.04
TOTAL AMOUNT DUE	2,546.52	TOTAL SALES	2,672.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3070/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279702891454

Collection Ref. Code	: 1807-99-833-9	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 2791230000-4				
Customer Name	: ANINON,SOLEDAD	TOTAL AMOUNT DUE	: 5,510.38	Overdue Bill	: 1
Meter Number	: 394145GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27912300004 BC19/171.1/3070/0/10/03-25-2016/37 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383547366203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222204

38322300005

Date : 03-25-2016

BC19/171.1/3080/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832230000-5

Collection Ref. Code : 1821-75-377-1

Customer Information----------

Name : ESPINA,ROBERTO TM M.

Premise Address : 1478-G GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269178GS6	Pole No	:	0141042
Serial No	:	47321623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12212
Period From	:	02-25-2016	Prev Rdg	:	12171
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.65
CURRENT BILL - MARCH 2016		276.19
TOTAL AMOUNT DUE		851.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 228.00

Your monthly electricity consumption chart

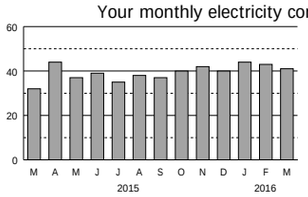

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.19		
Less : VAT	18.74		
Amount Net of VAT	257.45		
Less: BIR 2306	8.07		
BIR 2307	4.83	VATable Sales	257.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.55	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	263.29	TOTAL SALES	276.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3080/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383547366203

Collection Ref. Code	: 1821-75-377-1	Premise Address	: 1478-G GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 3832230000-5				
Customer Name	: ESPINA,ROBERTO TM M.	TOTAL AMOUNT DUE	: 851.25	Overdue Bill	: 2
Meter Number	: 269178GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38322300005

BC19/171.1/3080/0/10/03-25-2016/37

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148532393634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221505

14852300004

Date : 03-25-2016

BC19/171.1/3090/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485230000-4

Collection Ref. Code : 1823-84-155-4

Customer Information----------

Name : QUIROL,NATIVIDAD C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	415184GS6	Pole No	:	0141042
Serial No	:	60718332	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17131
Period From	:	02-25-2016	Prev Rdg	:	17037
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 25.92
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		107.57
CURRENT BILL - MARCH 2016		946.60
TOTAL AMOUNT DUE		1,812.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,072.00

Your monthly electricity consumption chart

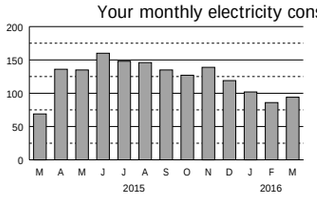

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.60		
Less : VAT	64.33		
Amount Net of VAT	882.27		
Less: BIR 2306	27.43		
BIR 2307	16.91	VATable Sales	882.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.93	VAT Zero Rated Sales	0.00
Add : VAT	64.33	VAT Amount	64.33
TOTAL AMOUNT DUE	902.26	TOTAL SALES	946.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3090/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148532393634

Collection Ref. Code	: 1823-84-155-4	Premise Address	: MABOLO		
Account ID	: 1485230000-4				
Customer Name	: QUIROL,NATIVIDAD C	TOTAL AMOUNT DUE	: 1,812.87	Overdue Bill	: 1
Meter Number	: 415184GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14852300004 BC19/171.1/3090/0/10/03-25-2016/37 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632999055484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227178

63226764973

Date : 03-25-2016

BC19/171.1/3105/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322676497-3

Collection Ref. Code : 1859-63-122-3

Customer Information----------

Name : YARES,REMEDIOS SOMBILON

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024077	Pole No	:	0141056
Serial No	:	121757947	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2970
Period From	:	02-25-2016	Prev Rdg	:	2791
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	254	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		214.41
CURRENT BILL - MARCH 2016		1,915.76
TOTAL AMOUNT DUE		3,986.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,920.00

Your monthly electricity consumption chart

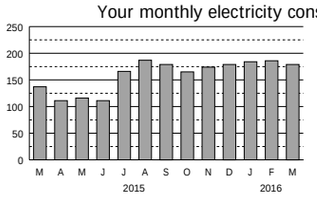

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.76		
Less : VAT	131.30		
Amount Net of VAT	1,784.46		
Less: BIR 2306	55.86		
BIR 2307	34.28	VATable Sales	1,784.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.32	VAT Zero Rated Sales	0.00
Add : VAT	131.30	VAT Amount	131.30
TOTAL AMOUNT DUE	1,825.62	TOTAL SALES	1,915.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3105/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632999055484

Collection Ref. Code	: 1859-63-122-3	Premise Address	: GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 6322676497-3				
Customer Name	: YARES,REMEDIOS SOMBILON	TOTAL AMOUNT DUE	: 3,986.58	Overdue Bill	: 1
Meter Number	: MTR1024077				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63226764973 BC19/171.1/3105/0/10/03-25-2016/37 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585983696810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222727

58532300009

Date : 03-25-2016

BC19/171.1/3140/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853230000-9

Collection Ref. Code : 1823-27-860-4

Customer Information----------

Name : GUMBAN,CIRIACO A

Premise Address : GIL TUDTUD MABOLO #1482

TIN :

Metering Information----------

Meter No	:	367269GS6	Pole No	:	0140645
Serial No	:	02107139	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12309
Period From	:	02-25-2016	Prev Rdg	:	12164
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	75	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		173.91
CURRENT BILL - MARCH 2016		1,553.68
TOTAL AMOUNT DUE		3,262.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,720.00

Your monthly electricity consumption chart

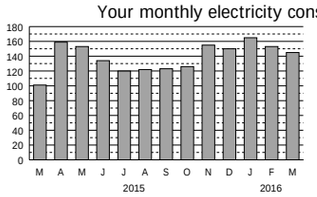

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.68		
Less : VAT	106.58		
Amount Net of VAT	1,447.10		
Less: BIR 2306	45.36		
BIR 2307	27.80	VATable Sales	1,447.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.94	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,480.52	TOTAL SALES	1,553.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3140/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585983696810

Collection Ref. Code : 1823-27-860-4

Account ID : 5853230000-9

Customer Name : GUMBAN,CIRIACO A

Meter Number : 367269GS6

Period : Feb 2016

Premise Address : GIL TUDTUD MABOLO #1482

TOTAL AMOUNT DUE : 3,262.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58532300009

BC19/171.1/3140/0/10/03-25-2016/37

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865955153922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227631

86542300008

Date : 03-25-2016

BC19/171.1/3160/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654230000-8

Collection Ref. Code : 1823-39-665-8

Customer Information----------

Name : VILLAMOR,SIMPLICIA E

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	352120GS6	Pole No	:	0140645
Serial No	:	43720315	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3621
Period From	:	02-25-2016	Prev Rdg	:	3508
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.07
CURRENT BILL - MARCH 2016		1,206.90
TOTAL AMOUNT DUE		2,312.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 828.14

Your monthly electricity consumption chart

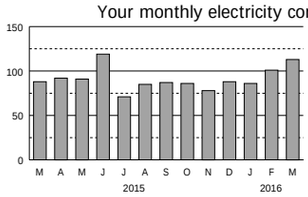

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.90		
Less : VAT	82.62		
Amount Net of VAT	1,124.28		
Less: BIR 2306	35.16		
BIR 2307	21.60	VATable Sales	1,124.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.52	VAT Zero Rated Sales	0.00
Add : VAT	82.62	VAT Amount	82.62
TOTAL AMOUNT DUE	1,150.14	TOTAL SALES	1,206.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3160/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865955153922

Collection Ref. Code	: 1823-39-665-8	Premise Address	: GIL TUDTUD MABOLO		
Account ID	: 8654230000-8				
Customer Name	: VILLAMOR,SIMPLICIA E	TOTAL AMOUNT DUE	: 2,312.07	Overdue Bill	: 1
Meter Number	: 352120GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86542300008 BC19/171.1/3160/0/10/03-25-2016/37 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634690574375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215334

63442300008

Date : 03-25-2016

BC19/171.1/3170/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344230000-8

Collection Ref. Code : 1811-44-617-5

Customer Information----------

Name : VILLAMOR,ROSENDO SR TM E.

Premise Address : 1181 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475521 GS6	Pole No	:	0140645
Serial No	:	77121209	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5642
Period From	:	02-25-2016	Prev Rdg	:	5609
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.39
CURRENT BILL - MARCH 2016		184.21
TOTAL AMOUNT DUE		402.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 210.00

Your monthly electricity consumption chart

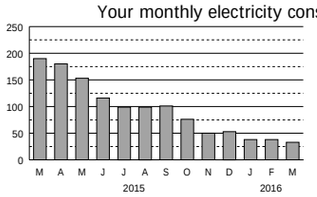

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.21		
Less : VAT	12.23		
Amount Net of VAT	171.98		
Less: BIR 2306	5.31		
BIR 2307	3.18	VATable Sales	171.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.49	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.72	TOTAL SALES	184.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3170/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634690574375

Collection Ref. Code	: 1811-44-617-5	Premise Address	: 1181 GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 6344230000-8				
Customer Name	: VILLAMOR,ROSENDO SR TM E.	TOTAL AMOUNT DUE	: 402.51	Overdue Bill	: 1
Meter Number	: 475521 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63442300008

BC19/171.1/3170/0/10/03-25-2016/37

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077467118787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218697

07762300007

Date : 03-25-2016

BC19/171.1/3230/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776230000-7

Collection Ref. Code : 1813-44-089-1

Customer Information----------

Name : DUARTE,NERIO TM L.

Premise Address : 1183 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472252GS6	Pole No	:	0140645
Serial No	:	53774790	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8840
Period From	:	02-25-2016	Prev Rdg	:	8712
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.10
CURRENT BILL - MARCH 2016		1,367.70
TOTAL AMOUNT DUE		2,676.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 980.00

Your monthly electricity consumption chart

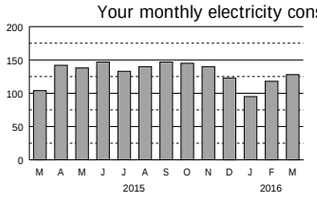

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.70		
Less : VAT	93.67		
Amount Net of VAT	1,274.03		
Less: BIR 2306	39.87		
BIR 2307	24.47	VATable Sales	1,274.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.69	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,303.36	TOTAL SALES	1,367.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3230/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077467118787

Collection Ref. Code	: 1813-44-089-1	Premise Address	: 1183 GIL TUDTUD ST,MABOLO,CEBU CITY
Account ID	: 0776230000-7		
Customer Name	: DUARTE,NERIO TM L.	TOTAL AMOUNT DUE	: 2,676.87
Meter Number	: 472252GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07762300007 BC19/171.1/3230/0/10/03-25-2016/37 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628292786169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225591

62852300003

Date : 03-25-2016

BC19/171.1/3250/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285230000-3

Collection Ref. Code : 1823-83-449-3

Customer Information----------

Name : FERNANDEZ,CONSTANTINO B

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	470831GS6	Pole No	:	0140645
Serial No	:	60897180	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9523
Period From	:	02-25-2016	Prev Rdg	:	9400
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.25
CURRENT BILL - MARCH 2016		1,315.75
TOTAL AMOUNT DUE		2,632.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,163.00

Your monthly electricity consumption chart

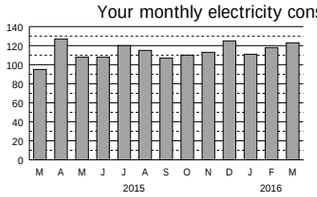

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.75		
Less : VAT	90.15		
Amount Net of VAT	1,225.60		
Less: BIR 2306	38.36		
BIR 2307	23.55	VATable Sales	1,225.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.69	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,253.84	TOTAL SALES	1,315.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3250/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628292786169

Collection Ref. Code	: 1823-83-449-3	Premise Address	: GIL TUDTUD MABOLO		
Account ID	: 6285230000-3				
Customer Name	: FERNANDEZ,CONSTANTINO B	TOTAL AMOUNT DUE	: 2,632.31	Overdue Bill	: 1
Meter Number	: 470831GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62852300003 BC19/171.1/3250/0/10/03-25-2016/37 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408093753746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218126

40892300001

Date : 03-25-2016

BC19/171.1/3260/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089230000-1

Collection Ref. Code : 1833-23-866-4

Customer Information----------

Name : FERNANDEZ,RICHARD TM

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	451153GS6	Pole No	:	0140645
Serial No	:	53926565	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21686
Period From	:	02-25-2016	Prev Rdg	:	21637
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 177.31
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.49
CURRENT BILL - MARCH 2016		318.45
TOTAL AMOUNT DUE		518.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 80.00

Your monthly electricity consumption chart

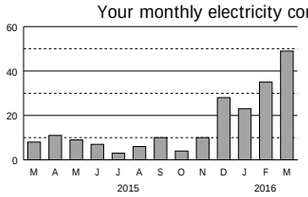

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.45		
Less : VAT	21.16		
Amount Net of VAT	297.29		
Less: BIR 2306	9.14		
BIR 2307	5.56	VATable Sales	297.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.59	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	303.75	TOTAL SALES	318.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3260/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408093753746

Collection Ref. Code	: 1833-23-866-4	Premise Address	: GIL TUDTUD ST,MABOLO		
Account ID	: 4089230000-1				
Customer Name	: FERNANDEZ,RICHARD TM	TOTAL AMOUNT DUE	: 518.40	Overdue Bill	: 1
Meter Number	: 451153GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40892300001 BC19/171.1/3260/0/10/03-25-2016/37 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821685269559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223591

82193318407

Date : 03-25-2016

BC19/171.1/3275/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219331840-7

Collection Ref. Code : 1855-50-101-5

Customer Information----------

Name : MARTEL,ROXIELYNNE GRACE VAFLOR

Premise Address : RIVERSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1009629	Pole No	:	0166436
Serial No	:	83347345	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4902
Period From	:	02-25-2016	Prev Rdg	:	4363
No of Days	:	29	Diff Rdg	:	539
Avg kWh/day	:	18.59	Registered	:	539
Conn Load	:	266	Billed kWh	:	539

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,853.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,697.05
Transmission Charge	0.3978/kWh	214.41
System Loss Charge	0.8854/kWh	477.23
Sub-Total		3,388.69
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,853.00	117.06
Sub-Total		169.40
Government Charges		
Franchise Tax - Local		38.29
Value Added Tax		
Generation		150.18
Transmission		6.96
System Loss		25.55
Distribution		185.67
Others		24.92
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.88
Sub-Total		643.41
CURRENT BILL - MARCH 2016		5,748.74
TOTAL AMOUNT DUE		11,601.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 5,267.47

Your monthly electricity consumption chart

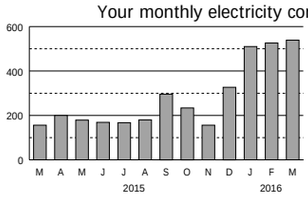

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,748.74		
Less : VAT	393.28		
Amount Net of VAT	5,355.46		
Less: BIR 2306	167.36		
BIR 2307	102.87	VATable Sales	5,355.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,085.23	VAT Zero Rated Sales	0.00
Add : VAT	393.28	VAT Amount	393.28
TOTAL AMOUNT DUE	5,478.51	TOTAL SALES	5,748.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3275/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821685269559

Collection Ref. Code	: 1855-50-101-5	Premise Address	: RIVERSIDE ST,HIPODROMO		
Account ID	: 8219331840-7				
Customer Name	: MARTEL,ROXIELYNNE GRACE VAFLOR	TOTAL AMOUNT DUE	: 11,601.83	Overdue Bill	: 1
Meter Number	: MTR1009629				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82193318407 BC19/171.1/3275/0/10/03-25-2016/37 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240299486858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217133

24016700551

Date : 03-25-2016

BC19/171.1/3295/0166184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401670055-1

Collection Ref. Code : 1849-30-494-7

Customer Information----------

Name : ANDAYA,LUCENA VELASCO

Premise Address : 1460-A,M.J. CUENCO AVE.,MABOLO

TIN :

Metering Information----------

Meter No	:	489427GS6	Pole No	:	0166184
Serial No	:	62603768	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8174
Period From	:	02-25-2016	Prev Rdg	:	7926
No of Days	:	29	Diff Rdg	:	248
Avg kWh/day	:	8.55	Registered	:	248
Conn Load	:	22	Billed kWh	:	248

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,300.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,240.94
Transmission Charge	0.6731/kWh	166.93
System Loss Charge	0.863/kWh	214.02
Sub-Total		1,621.89
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		69.10
Transmission		5.42
System Loss		11.29
Distribution		85.75
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.07
Sub-Total		297.65
CURRENT BILL - MARCH 2016		2,704.25
TOTAL AMOUNT DUE		5,004.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,600.00

Your monthly electricity consumption chart

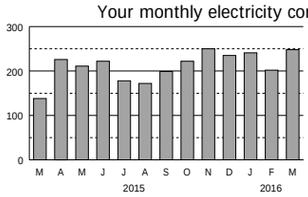

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.25		
Less : VAT	182.14		
Amount Net of VAT	2,522.11		
Less: BIR 2306	78.49		
BIR 2307	48.49	VATable Sales	2,522.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.13	VAT Zero Rated Sales	0.00
Add : VAT	182.14	VAT Amount	182.14
TOTAL AMOUNT DUE	2,577.27	TOTAL SALES	2,704.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3295/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240299486858

Collection Ref. Code	: 1849-30-494-7	Premise Address	: 1460-A,M.J. CUENCO AVE.,MABOLO
Account ID	: 2401670055-1		
Customer Name	: ANDAYA,LUCENA VELASCO	TOTAL AMOUNT DUE	: 5,004.99
Meter Number	: 489427GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24016700551 BC19/171.1/3295/0/10/03-25-2016/37 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244886923683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218640

24420806614

Date : 03-25-2016

BC19/171.1/3305/0166345/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442080661-4

Collection Ref. Code : 1853-93-041-5

Customer Information----------

Name : MANUGAS,JOCELYN PADUGA

Premise Address : 1514 GIL TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564689 GS6	Pole No	:	0166345
Serial No	:	24881890	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2474
Period From	:	02-25-2016	Prev Rdg	:	2428
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		41.33
CURRENT BILL - MARCH 2016		311.69
TOTAL AMOUNT DUE		1,055.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 294.00

Your monthly electricity consumption chart

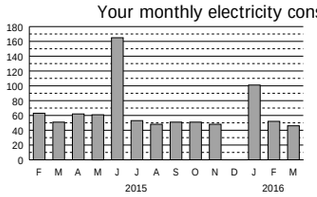

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.69		
Less : VAT	21.22		
Amount Net of VAT	290.47		
Less: BIR 2306	9.15		
BIR 2307	5.45	VATable Sales	290.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.87	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	297.09	TOTAL SALES	311.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3305/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244886923683

Collection Ref. Code	: 1853-93-041-5	Premise Address	: 1514 GIL TUDTUD,MABOLO,CEBU CITY		
Account ID	: 2442080661-4				
Customer Name	: MANUGAS,JOCELYN PADUGA	TOTAL AMOUNT DUE	: 1,055.08	Overdue Bill	: 1
Meter Number	: 564689 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24420806614 BC19/171.1/3305/0/10/03-25-2016/37 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198419218105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228709

19872300009

Date : 03-25-2016

BC19/171.1/3320/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987230000-9

Collection Ref. Code : 1813-89-863-4

Customer Information----------

Name : GONZAGA,ANTONIO TM D.

Premise Address : 1424 M J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448605GS6	Pole No	:	0166436
Serial No	:	90327188	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17893
Period From	:	02-25-2016	Prev Rdg	:	17733
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	120	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		191.31
CURRENT BILL - MARCH 2016		1,709.17
TOTAL AMOUNT DUE		3,388.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,785.00

Your monthly electricity consumption chart

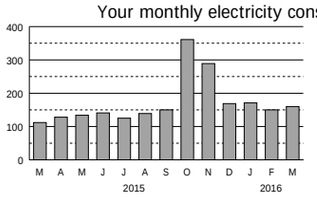

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.17		
Less : VAT	117.04		
Amount Net of VAT	1,592.13		
Less: BIR 2306	49.79		
BIR 2307	30.58	VATable Sales	1,592.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.76	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,628.80	TOTAL SALES	1,709.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3320/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198419218105

Collection Ref. Code : 1813-89-863-4

Account ID : 1987230000-9

Customer Name : GONZAGA,ANTONIO TM D.

Meter Number : 448605GS6

Period : Feb 2016

Premise Address : 1424 M J CUENCO AVE,CEBU CITY

TOTAL AMOUNT DUE : 3,388.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19872300009 BC19/171.1/3320/0/10/03-25-2016/37 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449359381517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222126

44912300009

Date : 03-25-2016

BC19/171.1/3330/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491230000-9

Collection Ref. Code : 1807-98-512-1

Customer Information----------

Name : LUCERNAS,ROLANDO

Premise Address : TUDTUD ST MABOLO INT

TIN :

Metering Information----------

Meter No	:	349499GS6	Pole No	:	0166436
Serial No	:	45341307	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16492
Period From	:	02-25-2016	Prev Rdg	:	16356
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		163.17
CURRENT BILL - MARCH 2016		1,457.65
TOTAL AMOUNT DUE		3,063.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,684.00

Your monthly electricity consumption chart

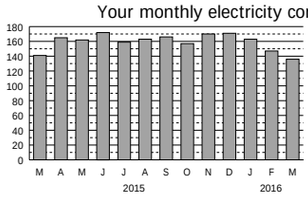

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.65		
Less : VAT	100.01		
Amount Net of VAT	1,357.64		
Less: BIR 2306	42.55		
BIR 2307	26.08	VATable Sales	1,357.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.01	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,389.02	TOTAL SALES	1,457.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3330/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449359381517

Collection Ref. Code : 1807-98-512-1

Account ID : 4491230000-9

Customer Name : LUCERNAS,ROLANDO

Meter Number : 349499GS6

Period : Feb 2016

Premise Address : TUDTUD ST MABOLO INT

TOTAL AMOUNT DUE : 3,063.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44912300009 BC19/171.1/3330/0/10/03-25-2016/37 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169488764159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216012

16962300006

Date : 03-25-2016

BC19/171.1/3340/0166345/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696230000-6

Collection Ref. Code : 1839-32-566-6

Customer Information----------

Name : PADUGA,PATERNO G

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	331701GS6	Pole No	:	0166345
Serial No	:	45306419	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22949
Period From	:	02-25-2016	Prev Rdg	:	22855
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 19.98
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		108.34
CURRENT BILL - MARCH 2016		953.31
TOTAL AMOUNT DUE		2,116.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,140.00

Your monthly electricity consumption chart

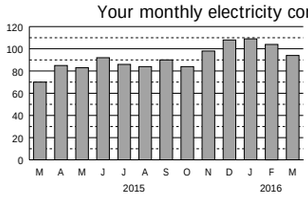

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.31		
Less : VAT	65.05		
Amount Net of VAT	888.26		
Less: BIR 2306	27.73		
BIR 2307	17.03	VATable Sales	888.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.50	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	908.55	TOTAL SALES	953.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3340/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169488764159

Collection Ref. Code	: 1839-32-566-6	Premise Address	: MJ CUENCO AVE		
Account ID	: 1696230000-6				
Customer Name	: PADUGA,PATERNO G	TOTAL AMOUNT DUE	: 2,116.90	Overdue Bill	: 1
Meter Number	: 331701GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16962300006 BC19/171.1/3340/0/10/03-25-2016/37 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259697387360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225412

25905323850

Date : 03-25-2016

BC19/171.1/3345/0166345/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590532385-0

Collection Ref. Code : 1851-67-350-4

Customer Information----------

Name : PADUGA,PATERNO JR. GORGONIO

Premise Address : 1514 GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	528406 GS6	Pole No	:	0166345
Serial No	:	26621424	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10291
Period From	:	02-25-2016	Prev Rdg	:	10112
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	414	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		214.82
CURRENT BILL - MARCH 2016		1,919.40
TOTAL AMOUNT DUE		4,151.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,167.00

Your monthly electricity consumption chart

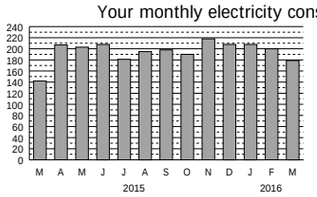

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.40		
Less : VAT	131.69		
Amount Net of VAT	1,787.71		
Less: BIR 2306	56.02		
BIR 2307	34.35	VATable Sales	1,787.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.34	VAT Zero Rated Sales	0.00
Add : VAT	131.69	VAT Amount	131.69
TOTAL AMOUNT DUE	1,829.03	TOTAL SALES	1,919.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3345/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259697387360

Collection Ref. Code	: 1851-67-350-4	Premise Address	: 1514 GIL TUDTUD ST.,MABOLO
Account ID	: 2590532385-0		
Customer Name	: PADUGA,PATERNO JR. GORGONIO	TOTAL AMOUNT DUE	: 4,151.87
Meter Number	: 528406 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25905323850

BC19/171.1/3345/0/10/03-25-2016/37

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153160041285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223633

15391300009

Date : 03-25-2016

BC19/171.1/3350/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539130000-9

Collection Ref. Code : 1837-70-806-1

Customer Information----------

Name : PADUGA,ROSITA G

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	340756GS6	Pole No	:	0166436
Serial No	:	46048034	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12408
Period From	:	02-25-2016	Prev Rdg	:	12354
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 141.21
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.46
CURRENT BILL - MARCH 2016		409.26
TOTAL AMOUNT DUE		833.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 664.00

Your monthly electricity consumption chart

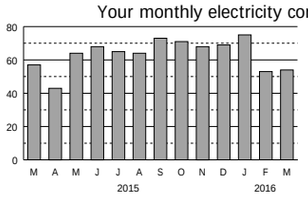

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.26		
Less : VAT	27.55		
Amount Net of VAT	381.71		
Less: BIR 2306	11.84		
BIR 2307	7.21	VATable Sales	381.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.66	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	390.21	TOTAL SALES	409.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3350/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153160041285

Collection Ref. Code	: 1837-70-806-1	Premise Address	: MJ CUENCO AVE		
Account ID	: 1539130000-9				
Customer Name	: PADUGA,ROSITA G	TOTAL AMOUNT DUE	: 833.56	Overdue Bill	: 1
Meter Number	: 340756GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15391300009

BC19/171.1/3350/0/10/03-25-2016/37

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349609124275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221486

34912300000

Date : 03-25-2016

BC19/171.1/3370/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491230000-0

Collection Ref. Code : 1807-98-509-1

Customer Information----------

Name : BEDUYA,LEONIDA

Premise Address : GIL TUDTUD ST MABOLO,CREEKSIDE EX RAILWAY

TIN :

Metering Information----------

Meter No	:	367663GS6	Pole No	:	0166436
Serial No	:	02107305	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11217
Period From	:	02-25-2016	Prev Rdg	:	10997
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,100.84
Transmission Charge	0.3978/kWh	87.52
System Loss Charge	0.8854/kWh	194.79
Sub-Total		1,383.15
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		61.29
Transmission		2.84
System Loss		10.43
Distribution		76.14
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.93
Sub-Total		262.79
CURRENT BILL - MARCH 2016		2,348.08
TOTAL AMOUNT DUE		4,662.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,422.00

Your monthly electricity consumption chart

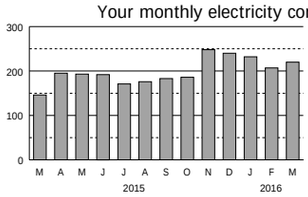

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.08		
Less : VAT	160.69		
Amount Net of VAT	2,187.39		
Less: BIR 2306	68.38		
BIR 2307	42.02	VATable Sales	2,187.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.99	VAT Zero Rated Sales	0.00
Add : VAT	160.69	VAT Amount	160.69
TOTAL AMOUNT DUE	2,237.68	TOTAL SALES	2,348.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3370/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349609124275

Collection Ref. Code	: 1807-98-509-1	Premise Address	: GIL TUDTUD ST MABOLO,CREEKSIDE EX RAILWAY
Account ID	: 3491230000-0		
Customer Name	: BEDUYA,LEONIDA	TOTAL AMOUNT DUE	: 4,662.36
Meter Number	: 367663GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34912300000 BC19/171.1/3370/0/10/03-25-2016/37 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105771807560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216317

10527306525

Date : 03-25-2016

BC19/171.1/3381/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052730652-5

Collection Ref. Code : 1855-32-530-6

Customer Information----------

Name : DINAMPO,ROWENA MALAQUE

Premise Address : 1460-A,GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003577	Pole No	:	0166436
Serial No	:	121571730	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2006
Period From	:	02-25-2016	Prev Rdg	:	1917
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	109	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 62.58
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		98.84
CURRENT BILL - MARCH 2016		855.45
TOTAL AMOUNT DUE		1,822.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 798.00

Your monthly electricity consumption chart

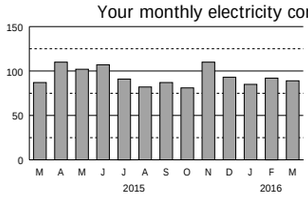

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.45		
Less : VAT	58.20		
Amount Net of VAT	797.25		
Less: BIR 2306	24.84		
BIR 2307	15.25	VATable Sales	797.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.16	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	815.36	TOTAL SALES	855.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3381/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105771807560

Collection Ref. Code	: 1855-32-530-6	Premise Address	: 1460-A,GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 1052730652-5				
Customer Name	: DINAMPO,ROWENA MALAQUE	TOTAL AMOUNT DUE	: 1,822.49	Overdue Bill	: 1
Meter Number	: MTR1003577				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10527306525 BC19/171.1/3381/0/10/03-25-2016/37 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249778556093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220909

24912300001

Date : 03-25-2016

BC19/171.1/3440/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491230000-1

Collection Ref. Code : 1807-98-506-7

Customer Information----------

Name : COLINA,FELIPE

Premise Address : M J CUENCO AVE,EX-RAILWAY STN MABOLO,NR INTING VELASCO

TIN :

Metering Information----------

Meter No	:	111297SS6	Pole No	:	0166436
Serial No	:	78536006	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28564
Period From	:	02-25-2016	Prev Rdg	:	28338
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		270.26
CURRENT BILL - MARCH 2016		2,414.60
TOTAL AMOUNT DUE		4,908.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,180.00

Your monthly electricity consumption chart

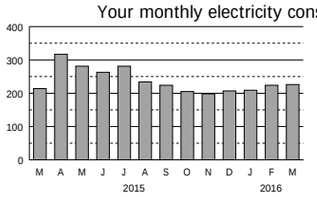

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.60		
Less : VAT	165.36		
Amount Net of VAT	2,249.24		
Less: BIR 2306	70.37		
BIR 2307	43.21	VATable Sales	2,249.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.66	VAT Zero Rated Sales	0.00
Add : VAT	165.36	VAT Amount	165.36
TOTAL AMOUNT DUE	2,301.02	TOTAL SALES	2,414.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3440/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249778556093

Collection Ref. Code : 1807-98-506-7

Account ID : 2491230000-1

Customer Name : COLINA,FELIPE

Meter Number : 111297SS6

Period : Feb 2016

Premise Address : M J CUENCO AVE,EX-RAILWAY STN MABOLO,NR INTING VELASCO

TOTAL AMOUNT DUE : 4,908.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24912300001 BC19/171.1/3440/0/10/03-25-2016/37 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422052835248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223643

42254703780

Date : 03-25-2016

BC19/171.1/3445/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225470378-0

Collection Ref. Code : 1855-81-332-7

Customer Information----------

Name : MATUGAS,IMELDA ZAMORA

Premise Address : AYALA ACCESS ROAD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000443 EFS6	Pole No	:	0166436
Serial No	:	118019893	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4031
Period From	:	02-25-2016	Prev Rdg	:	3933
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	146	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 21.09
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.88
CURRENT BILL - MARCH 2016		993.32
TOTAL AMOUNT DUE		2,192.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 772.00

Your monthly electricity consumption chart

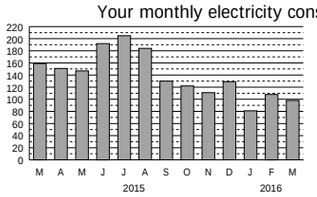

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.32		
Less : VAT	67.76		
Amount Net of VAT	925.56		
Less: BIR 2306	28.86		
BIR 2307	17.74	VATable Sales	925.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.96	VAT Zero Rated Sales	0.00
Add : VAT	67.76	VAT Amount	67.76
TOTAL AMOUNT DUE	946.72	TOTAL SALES	993.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3445/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422052835248

Collection Ref. Code	: 1855-81-332-7	Premise Address	: AYALA ACCESS ROAD,MABOLO, CEBU CITY		
Account ID	: 4225470378-0				
Customer Name	: MATUGAS,IMELDA ZAMORA	TOTAL AMOUNT DUE	: 2,192.76	Overdue Bill	: 1
Meter Number	: 000443 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42254703780

BC19/171.1/3445/0/10/03-25-2016/37

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699735582128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228737

69945073695

Date : 03-25-2016

BC19/171.1/3446/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994507369-5

Collection Ref. Code : 1853-67-557-1

Customer Information----------

Name : MATUGAS,THERESA MAHINAY

Premise Address : AYALA ACCESS ROAD,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039679	Pole No	:	0166436
Serial No	:	126811721	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4855
Period From	:	02-25-2016	Prev Rdg	:	4682
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	865.66
Transmission Charge	0.3978/kWh	68.82
System Loss Charge	0.8854/kWh	153.17
Sub-Total		1,087.65
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		48.20
Transmission		2.24
System Loss		8.18
Distribution		60.00
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.02
Sub-Total		207.91
CURRENT BILL - MARCH 2016		1,857.70
TOTAL AMOUNT DUE		4,124.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,707.69

Your monthly electricity consumption chart

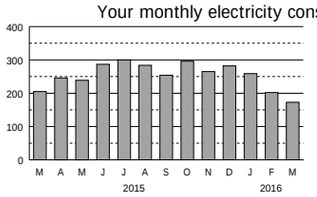

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.70		
Less : VAT	127.56		
Amount Net of VAT	1,730.14		
Less: BIR 2306	54.26		
BIR 2307	33.24	VATable Sales	1,730.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.64	VAT Zero Rated Sales	0.00
Add : VAT	127.56	VAT Amount	127.56
TOTAL AMOUNT DUE	1,770.20	TOTAL SALES	1,857.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3446/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699735582128

Collection Ref. Code	: 1853-67-557-1	Premise Address	: AYALA ACCESS ROAD,MABOLO CEBU CITY		
Account ID	: 6994507369-5				
Customer Name	: MATUGAS,THERESA MAHINAY	TOTAL AMOUNT DUE	: 4,124.60	Overdue Bill	: 1
Meter Number	: MTR1039679				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69945073695

BC19/171.1/3446/0/10/03-25-2016/37

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783762015588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221498

78342300007

Date : 03-25-2016

BC19/171.1/3450/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834230000-7

Collection Ref. Code : 1811-42-812-6

Customer Information----------

Name : CATUBIG,FLORDELIS TM V.

Premise Address : MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	423379GS6	Pole No	:	0166436
Serial No	:	59977233	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12889
Period From	:	02-25-2016	Prev Rdg	:	12846
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.99
CURRENT BILL - MARCH 2016		285.69
TOTAL AMOUNT DUE		719.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 267.00

Your monthly electricity consumption chart

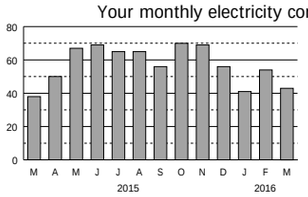

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.69		
Less : VAT	19.23		
Amount Net of VAT	266.46		
Less: BIR 2306	8.30		
BIR 2307	4.99	VATable Sales	266.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.17	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	272.40	TOTAL SALES	285.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3450/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783762015588

Collection Ref. Code	: 1811-42-812-6	Premise Address	: MABOLO,Cebu City		
Account ID	: 7834230000-7				
Customer Name	: CATUBIG,FLORDELIS TM V.	TOTAL AMOUNT DUE	: 719.13	Overdue Bill	: 1
Meter Number	: 423379GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78342300007

BC19/171.1/3450/0/10/03-25-2016/37

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698276457145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228642

69843827036

Date : 03-25-2016

BC19/171.1/3456/0140722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984382703-6

Collection Ref. Code : 1859-23-041-5

Customer Information----------

Name : FORTUNA,DIONISIO INOC JR.

Premise Address : GIL TUDTUD STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005375	Pole No	:	0140722
Serial No	:	121572694	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1786
Period From	:	02-25-2016	Prev Rdg	:	1676
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.66
CURRENT BILL - MARCH 2016		1,176.31
TOTAL AMOUNT DUE		2,308.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,222.00

Your monthly electricity consumption chart

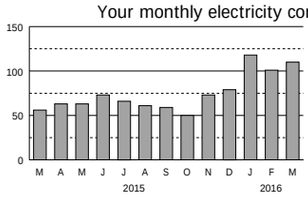

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.31		
Less : VAT	80.59		
Amount Net of VAT	1,095.72		
Less: BIR 2306	34.31		
BIR 2307	21.05	VATable Sales	1,095.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.36	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,120.95	TOTAL SALES	1,176.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698276457145

Collection Ref. Code	: 1859-23-041-5	Premise Address	: GIL TUDTUD STREET,MABOLO,CEBU CITY
Account ID	: 6984382703-6		
Customer Name	: FORTUNA,DIONISIO INOC JR.	TOTAL AMOUNT DUE	: 2,308.74
Meter Number	: MTR1005375		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69843827036

BC19/171.1/3456/0/10/03-25-2016/37

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129668190670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227829

12902734628

Date : 03-25-2016

BC19/171.1/3456/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290273462-8

Collection Ref. Code : 1853-85-947-8

Customer Information----------

Name : DE GUZMAN,JEFFREY TILLOR

Premise Address : GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563657 GS6	Pole No	:	0140701
Serial No	:	82943117	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4070
Period From	:	02-25-2016	Prev Rdg	:	3934
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		162.97
CURRENT BILL - MARCH 2016		1,455.81
TOTAL AMOUNT DUE		2,980.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,184.00

Your monthly electricity consumption chart

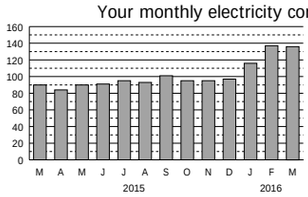

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.81		
Less : VAT	99.82		
Amount Net of VAT	1,355.99		
Less: BIR 2306	42.47		
BIR 2307	26.05	VATable Sales	1,355.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.47	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,387.29	TOTAL SALES	1,455.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129668190670

Collection Ref. Code	: 1853-85-947-8	Premise Address	: GIL TUDTUD,MABOLO, CEBU CITY		
Account ID	: 1290273462-8				
Customer Name	: DE GUZMAN,JEFFREY TILLOR	TOTAL AMOUNT DUE	: 2,980.01	Overdue Bill	: 1
Meter Number	: 563657 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12902734628

BC19/171.1/3456/0/10/03-25-2016/37

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564698240446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227243

56439911092

Date : 03-25-2016

BC19/171.1/3456/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643991109-2

Collection Ref. Code : 1853-99-044-2

Customer Information----------

Name : INOC,MARGARITA MAHILUM

Premise Address : GILTUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	564868 GS6	Pole No	:	0140750
Serial No	:	71404774	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2766
Period From	:	02-25-2016	Prev Rdg	:	2686
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	332	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 96.15
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.45
CURRENT BILL - MARCH 2016		726.15
TOTAL AMOUNT DUE		1,445.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 640.00

Your monthly electricity consumption chart

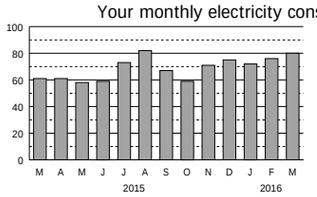

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.15		
Less : VAT	49.20		
Amount Net of VAT	676.95		
Less: BIR 2306	21.03		
BIR 2307	12.91	VATable Sales	676.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.01	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	692.21	TOTAL SALES	726.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564698240446

Collection Ref. Code	: 1853-99-044-2	Premise Address	: GILTUDTUD ST,MABOLO		
Account ID	: 5643991109-2				
Customer Name	: INOC,MARGARITA MAHILUM	TOTAL AMOUNT DUE	: 1,445.15	Overdue Bill	: 1
Meter Number	: 564868 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56439911092

BC19/171.1/3456/0/10/03-25-2016/37

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491607491771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225696

49110314082

Date : 03-25-2016

BC19/171.1/3456/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911031408-2

Collection Ref. Code : 1853-78-914-3

Customer Information----------

Name : BERSANO,DIMPLE LAUDE

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439788 GS6	Pole No	:	0140750
Serial No	:	80701994	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5827
Period From	:	02-25-2016	Prev Rdg	:	5699
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	332	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.85
CURRENT BILL - MARCH 2016		1,374.35
TOTAL AMOUNT DUE		2,978.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,347.00

Your monthly electricity consumption chart

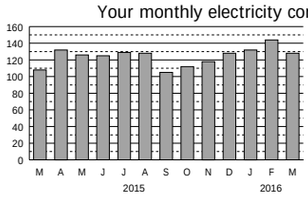

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.35		
Less : VAT	94.38		
Amount Net of VAT	1,279.97		
Less: BIR 2306	40.17		
BIR 2307	24.59	VATable Sales	1,279.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.21	VAT Zero Rated Sales	0.00
Add : VAT	94.38	VAT Amount	94.38
TOTAL AMOUNT DUE	1,309.59	TOTAL SALES	1,374.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491607491771

Collection Ref. Code	: 1853-78-914-3	Premise Address	: GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 4911031408-2				
Customer Name	: BERSANO,DIMPLE LAUDE	TOTAL AMOUNT DUE	: 2,978.47	Overdue Bill	: 1
Meter Number	: 439788 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49110314082

BC19/171.1/3456/0/10/03-25-2016/37

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257485666112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25713082656

1004224556

Date : 03-25-2016

BC19/171.1/3457/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571308265-6

Collection Ref. Code : 1853-93-077-6

Customer Information----------

Name : DE DIOS,LEONARDA MANIPIS

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013585	Pole No	:	0140701
Serial No	:	97682093	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2620
Period From	:	02-25-2016	Prev Rdg	:	2552
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 102.52
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		71.46
CURRENT BILL - MARCH 2016		596.03
TOTAL AMOUNT DUE		1,740.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 804.00

Your monthly electricity consumption chart

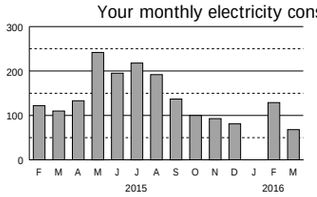

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.03		
Less : VAT	40.80		
Amount Net of VAT	555.23		
Less: BIR 2306	17.45		
BIR 2307	10.57	VATable Sales	555.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.21	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	568.01	TOTAL SALES	596.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3457/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257485666112

Collection Ref. Code	: 1853-93-077-6	Premise Address	: GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 2571308265-6				
Customer Name	: DE DIOS,LEONARDA MANIPIS	TOTAL AMOUNT DUE	: 1,740.97	Overdue Bill	: 1
Meter Number	: MTR1013585				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25713082656

BC19/171.1/3457/0/10/03-25-2016/37

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976780388563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218631

97600627091

Date : 03-25-2016

BC19/171.1/3458/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760062709-1

Collection Ref. Code : 1857-88-203-2

Customer Information----------

Name : BASUBAS,RICHARD ABABA

Premise Address : GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8245 EES6	Pole No	:	0140701
Serial No	:	06402461	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6297
Period From	:	02-25-2016	Prev Rdg	:	6065
No of Days	:	29	Diff Rdg	:	232
Avg kWh/day	:	8.00	Registered	:	232
Conn Load	:	358	Billed kWh	:	232

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,160.88
Transmission Charge	0.3978/kWh	92.29
System Loss Charge	0.8854/kWh	205.41
Sub-Total		1,458.58
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		75.05
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		64.64
Transmission		3.00
System Loss		10.99
Distribution		80.26
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.42
Sub-Total		277.57
CURRENT BILL - MARCH 2016		2,480.02
TOTAL AMOUNT DUE		5,106.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,726.00

Your monthly electricity consumption chart

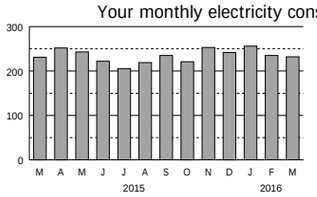

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.02		
Less : VAT	169.88		
Amount Net of VAT	2,310.14		
Less: BIR 2306	72.28		
BIR 2307	44.38	VATable Sales	2,310.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.48	VAT Zero Rated Sales	0.00
Add : VAT	169.88	VAT Amount	169.88
TOTAL AMOUNT DUE	2,363.36	TOTAL SALES	2,480.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3458/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976780388563

Collection Ref. Code	: 1857-88-203-2	Premise Address	: GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 9760062709-1				
Customer Name	: BASUBAS,RICHARD ABABA	TOTAL AMOUNT DUE	: 5,106.61	Overdue Bill	: 1
Meter Number	: 8245 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97600627091 BC19/171.1/3458/0/10/03-25-2016/37 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478172887862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220148

47813300002

Date : 03-25-2016

BC19/171.1/3465/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781330000-2

Collection Ref. Code : 1827-33-743-5

Customer Information----------

Name : PEPITO,EDNA B

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	014790 EFS6	Pole No	:	0140701
Serial No	:	121448304	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	505
Period From	:	02-25-2016	Prev Rdg	:	481
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	20	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 143.75
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.30
CURRENT BILL - MARCH 2016		97.10
TOTAL AMOUNT DUE		207.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 193.00

Your monthly electricity consumption chart

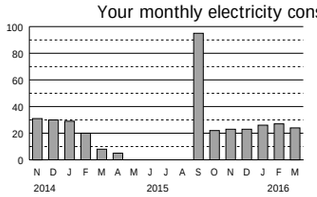

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.10		
Less : VAT	6.27		
Amount Net of VAT	90.83		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	90.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.45	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	92.72	TOTAL SALES	97.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3465/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478172887862

Collection Ref. Code	: 1827-33-743-5	Premise Address	: MABOLO		
Account ID	: 4781330000-2				
Customer Name	: PEPITO,EDNA B	TOTAL AMOUNT DUE	: 207.50	Overdue Bill	: 1
Meter Number	: 014790 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47813300002 BC19/171.1/3465/0/10/03-25-2016/37 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093476589628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225595

09368485968

Date : 03-25-2016

BC19/171.1/3466/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936848596-8

Collection Ref. Code : 1861-26-983-8

Customer Information----------

Name : ANOLING,JOVANY ALVARADO

Premise Address : 1482- GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049173	Pole No	:	0140680
Serial No	:	125291931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	262
Period From	:	02-25-2016	Prev Rdg	:	241
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	115	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 126.33
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.28
CURRENT BILL - MARCH 2016		85.06
TOTAL AMOUNT DUE		174.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 28.00

Your monthly electricity consumption chart

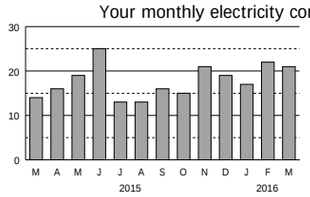

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.06		
Less : VAT	5.50		
Amount Net of VAT	79.56		
Less: BIR 2306	2.42		
BIR 2307	1.43	VATable Sales	79.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.71	VAT Zero Rated Sales	0.00
Add : VAT	5.50	VAT Amount	5.50
TOTAL AMOUNT DUE	81.21	TOTAL SALES	85.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3466/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093476589628

Collection Ref. Code	: 1861-26-983-8	Premise Address	: 1482- GIL TUDTUD ST.,MABOLO, CEBU CITY		
Account ID	: 0936848596-8				
Customer Name	: ANOLING,JOVANY ALVARADO	TOTAL AMOUNT DUE	: 174.67	Overdue Bill	: 1
Meter Number	: MTR1049173				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09368485968

BC19/171.1/3466/0/10/03-25-2016/37

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748689888126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220703

74815561043

Date : 03-25-2016

BC19/171.1/3466/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481556104-3

Collection Ref. Code : 1853-92-854-2

Customer Information----------

Name : ANOLING,AMELIA BATUTO

Premise Address : 1482 GILTUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563763 GS6	Pole No	:	0140680
Serial No	:	60753012	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3219
Period From	:	02-25-2016	Prev Rdg	:	3123
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	115	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 19.88
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.69
CURRENT BILL - MARCH 2016		974.04
TOTAL AMOUNT DUE		2,188.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 911.00

Your monthly electricity consumption chart

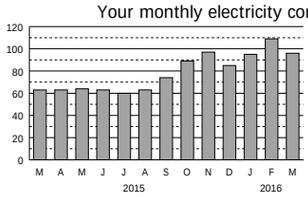

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.04		
Less : VAT	66.49		
Amount Net of VAT	907.55		
Less: BIR 2306	28.32		
BIR 2307	17.40	VATable Sales	907.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.83	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	928.32	TOTAL SALES	974.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3466/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748689888126

Collection Ref. Code	: 1853-92-854-2	Premise Address	: 1482 GILTUDTUD ST.,MABOLO,CEBU CITY
Account ID	: 7481556104-3		
Customer Name	: ANOLING,AMELIA BATUTO	TOTAL AMOUNT DUE	: 2,188.11
Meter Number	: 563763 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74815561043 BC19/171.1/3466/0/10/03-25-2016/37 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308159541096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217823

30879060272

Date : 03-25-2016

BC19/171.1/3468/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087906027-2

Collection Ref. Code : 1853-60-764-9

Customer Information----------

Name : VILLAMOR,JHALINA DEL PILAR

Premise Address : GIL TUDTUD ST.,SITIO ESTASYONAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555335 GS6	Pole No	:	0148882
Serial No	:	92757284	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3117
Period From	:	02-25-2016	Prev Rdg	:	3015
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 576.00	11.52
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		120.91
CURRENT BILL - MARCH 2016		1,080.46
TOTAL AMOUNT DUE		1,656.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 1,248.86

Your monthly electricity consumption chart

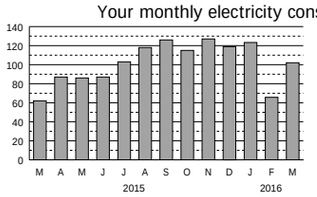

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.46		
Less : VAT	73.62		
Amount Net of VAT	1,006.84		
Less: BIR 2306	31.33		
BIR 2307	19.34	VATable Sales	1,006.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.17	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	1,029.79	TOTAL SALES	1,080.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3468/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308159541096

Collection Ref. Code	: 1853-60-764-9	Premise Address	: GIL TUDTUD ST.,SITIO ESTASYONAN,MABOLO,CEBU CITY
Account ID	: 3087906027-2		
Customer Name	: VILLAMOR,JHALINA DEL PILAR	TOTAL AMOUNT DUE	: 1,656.45
Meter Number	: 555335 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30879060272

BC19/171.1/3468/0/10/03-25-2016/37

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783694891190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78375211485

1004221408

Date : 03-25-2016

BC19/171.1/3468/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837521148-5

Collection Ref. Code : 1855-57-047-5

Customer Information----------

Name : RUIZ,JAN BABATID

Premise Address : GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1009594	Pole No	:	0141105
Serial No	:	83350205	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3664
Period From	:	02-25-2016	Prev Rdg	:	3520
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.68
CURRENT BILL - MARCH 2016		1,542.77
TOTAL AMOUNT DUE		3,229.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,645.00

Your monthly electricity consumption chart

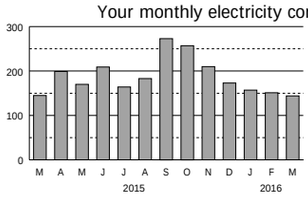

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.77		
Less : VAT	105.80		
Amount Net of VAT	1,436.97		
Less: BIR 2306	45.01		
BIR 2307	27.61	VATable Sales	1,436.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.35	VAT Zero Rated Sales	0.00
Add : VAT	105.80	VAT Amount	105.80
TOTAL AMOUNT DUE	1,470.15	TOTAL SALES	1,542.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3468/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783694891190

Collection Ref. Code	: 1855-57-047-5	Premise Address	: GIL TUDTUD ST.,MABOLO
Account ID	: 7837521148-5		
Customer Name	: RUIZ,JAN BABATID	TOTAL AMOUNT DUE	: 3,229.64
Meter Number	: MTR1009594		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78375211485

BC19/171.1/3468/0/10/03-25-2016/37

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006388361669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216674

00602728925

Date : 03-25-2016

BC19/171.1/3469/0148903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060272892-5

Collection Ref. Code : 1857-19-422-5

Customer Information----------

Name : RODRIGO,CHILO CONDES

Premise Address : GIL TUDTUD ST.,AZNAR COMPOUND,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6068 EVS6	Pole No	:	0148903
Serial No	:	06372940	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1939
Period From	:	02-25-2016	Prev Rdg	:	1889
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	245	Billed kWh	:	50

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.82
CURRENT BILL - MARCH 2016		328.95
TOTAL AMOUNT DUE		712.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 419.00

Your monthly electricity consumption chart

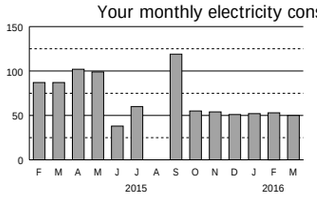

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.95		
Less : VAT	22.01		
Amount Net of VAT	306.94		
Less: BIR 2306	9.52		
BIR 2307	5.75	VATable Sales	306.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.67	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	313.68	TOTAL SALES	328.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3469/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006388361669

Collection Ref. Code	: 1857-19-422-5	Premise Address	: GIL TUDTUD ST.,AZNAR COMPOUND,MABOLO, CEBU CITY
Account ID	: 0060272892-5		
Customer Name	: RODRIGO,CHILO CONDES	TOTAL AMOUNT DUE	: 712.86
Meter Number	: 6068 EVS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00602728925 BC19/171.1/3469/0/10/03-25-2016/37 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799322974036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228394

79912300005

Date : 03-25-2016

BC19/171.1/3470/0140862/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991230000-5

Collection Ref. Code : 1809-16-041-3

Customer Information----------

Name : PUGOY,GREGORIO

Premise Address : 1476B CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	465607GS6	Pole No	:	0140862
Serial No	:	65231557	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44034
Period From	:	02-25-2016	Prev Rdg	:	43336
No of Days	:	29	Diff Rdg	:	698
Avg kWh/day	:	24.07	Registered	:	698
Conn Load	:	0	Billed kWh	:	698

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,110.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,492.65
Transmission Charge	0.3978/kWh	277.66
System Loss Charge	0.8854/kWh	618.01
Sub-Total		4,388.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	67.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,110.00	162.20
Sub-Total		229.98
Government Charges		
Franchise Tax - Local		49.65
Value Added Tax		
Generation		194.49
Transmission		9.02
System Loss		33.08
Distribution		240.26
Others		33.56
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.34
Sub-Total		834.38
CURRENT BILL - MARCH 2016		7,454.87
TOTAL AMOUNT DUE		15,564.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 8,283.00

Your monthly electricity consumption chart

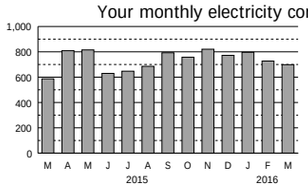

Avg Monthly Usage : 733.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,454.87		
Less : VAT	510.41		
Amount Net of VAT	6,944.46		
Less: BIR 2306	217.18		
BIR 2307	133.40	VATable Sales	6,944.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,593.88	VAT Zero Rated Sales	0.00
Add : VAT	510.41	VAT Amount	510.41
TOTAL AMOUNT DUE	7,104.29	TOTAL SALES	7,454.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3470/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799322974036

Collection Ref. Code	: 1809-16-041-3	Premise Address	: 1476B CUENCO AVENUE
Account ID	: 7991230000-5		
Customer Name	: PUGOY,GREGORIO	TOTAL AMOUNT DUE	: 15,564.92
Meter Number	: 465607GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79912300005 BC19/171.1/3470/0/10/03-25-2016/37 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345939076346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219991

34561300004

Date : 03-25-2016

BC19/171.1/3590/0140771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456130000-4

Collection Ref. Code : 1827-67-416-4

Customer Information----------

Name : FUENTES,EUSTAQUIA C

Premise Address : M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	511487 GS6	Pole No	:	0140771
Serial No	:	60938588	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13445
Period From	:	02-25-2016	Prev Rdg	:	13214
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	520	Billed kWh	:	231

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.3978/kWh	91.89
System Loss Charge	0.8854/kWh	204.53
Sub-Total		1,452.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		64.36
Transmission		2.99
System Loss		10.95
Distribution		79.92
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		275.15
CURRENT BILL - MARCH 2016		2,458.44
TOTAL AMOUNT DUE		4,587.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,469.00

Your monthly electricity consumption chart

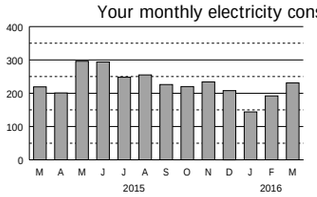

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.44		
Less : VAT	167.99		
Amount Net of VAT	2,290.45		
Less: BIR 2306	71.47		
BIR 2307	43.99	VATable Sales	2,290.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.99	VAT Zero Rated Sales	0.00
Add : VAT	167.99	VAT Amount	167.99
TOTAL AMOUNT DUE	2,342.98	TOTAL SALES	2,458.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3590/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345939076346

Collection Ref. Code	: 1827-67-416-4	Premise Address	: M J CUENCO AVE.		
Account ID	: 3456130000-4				
Customer Name	: FUENTES,EUSTAQUIA C	TOTAL AMOUNT DUE	: 4,587.75	Overdue Bill	: 1
Meter Number	: 511487 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34561300004 BC19/171.1/3590/0/10/03-25-2016/37 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839913079884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217089

83912300007

Date : 03-25-2016

BC19/171.1/3610/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391230000-7

Collection Ref. Code : 1807-98-479-6

Customer Information----------

Name : SANTOS,CIRILO DELOS

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	410032GS6	Pole No	:	0140750
Serial No	:	2003215444	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22274
Period From	:	02-25-2016	Prev Rdg	:	22188
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 56.31
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		96.10
CURRENT BILL - MARCH 2016		831.54
TOTAL AMOUNT DUE		1,975.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,241.00

Your monthly electricity consumption chart

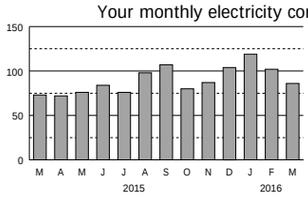

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.54		
Less : VAT	56.77		
Amount Net of VAT	774.77		
Less: BIR 2306	24.20		
BIR 2307	14.82	VATable Sales	774.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.75	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	792.52	TOTAL SALES	831.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3610/0/10/03-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839913079884

Collection Ref. Code : 1807-98-479-6

Account ID : 8391230000-7

Customer Name : SANTOS,CIRILO DELOS

Meter Number : 410032GS6

Period : Feb 2016

Premise Address : MARTIRES ST

TOTAL AMOUNT DUE : 1,975.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83912300007

BC19/171.1/3610/0/10/03-25-2016/37

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733238871054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227506

73399071163

Date : 03-25-2016

BC19/124.9/15/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339907116-3

Collection Ref. Code : 1847-62-758-7

Customer Information----------

Name : PANONCE,JOSEPHINE CABALLERO

Premise Address : 4687,J. LABRA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1111201	Pole No	:	0551802
Serial No	:	40045286	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1755
Period From	:	02-25-2016	Prev Rdg	:	1550
No of Days	:	29	Diff Rdg	:	205
Avg kWh/day	:	7.07	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,025.78
Transmission Charge	0.3978/kWh	81.55
System Loss Charge	0.8854/kWh	181.51
Sub-Total		1,288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		57.11
Transmission		2.65
System Loss		9.71
Distribution		70.99
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.32
Sub-Total		244.53
CURRENT BILL - MARCH 2016		2,185.06
TOTAL AMOUNT DUE		4,196.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,987.00

Your monthly electricity consumption chart

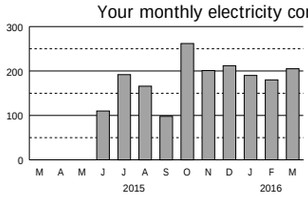

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.06		
Less : VAT	149.42		
Amount Net of VAT	2,035.64		
Less: BIR 2306	63.61		
BIR 2307	39.10	VATable Sales	2,035.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.93	VAT Zero Rated Sales	0.00
Add : VAT	149.42	VAT Amount	149.42
TOTAL AMOUNT DUE	2,082.35	TOTAL SALES	2,185.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/15/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733238871054

Collection Ref. Code	: 1847-62-758-7	Premise Address	: 4687,J. LABRA ST.,GUADALUPE		
Account ID	: 7339907116-3				
Customer Name	: PANONCE,JOSEPHINE CABALLERO	TOTAL AMOUNT DUE	: 4,196.04	Overdue Bill	: 1
Meter Number	: MTR1111201				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73399071163

BC19/124.9/15/0/10/03-25-2016/38

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767515584735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214894

76763200003

Date : 03-25-2016

BC19/124.9/30/0627321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676320000-3

Collection Ref. Code : 1807-49-533-7

Customer Information----------

Name : LABRA,JULITA

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1037542	Pole No	:	0627321
Serial No	:	126817379	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6561
Period From	:	02-25-2016	Prev Rdg	:	6298
No of Days	:	29	Diff Rdg	:	263
Avg kWh/day	:	9.07	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,316.00
Transmission Charge	0.3978/kWh	104.62
System Loss Charge	0.8854/kWh	232.86
Sub-Total		1,653.48
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		73.29
Transmission		3.40
System Loss		12.46
Distribution		90.90
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.68
Sub-Total		316.20
CURRENT BILL - MARCH 2016		2,824.83
TOTAL AMOUNT DUE		6,429.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,680.00

Your monthly electricity consumption chart

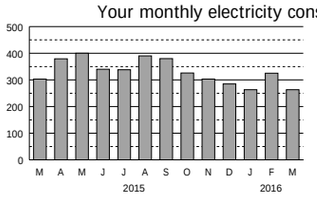

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.83		
Less : VAT	194.02		
Amount Net of VAT	2,630.81		
Less: BIR 2306	82.55		
BIR 2307	50.55	VATable Sales	2,630.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.71	VAT Zero Rated Sales	0.00
Add : VAT	194.02	VAT Amount	194.02
TOTAL AMOUNT DUE	2,691.73	TOTAL SALES	2,824.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/30/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767515584735

Collection Ref. Code	: 1807-49-533-7	Premise Address	: GUADALUPE NR CHURCH		
Account ID	: 7676320000-3				
Customer Name	: LABRA,JULITA	TOTAL AMOUNT DUE	: 6,429.53	Overdue Bill	: 1
Meter Number	: MTR1037542				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76763200003

BC19/124.9/30/0/10/03-25-2016/38

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036722543496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216050

03662200009

Date : 03-25-2016

BC19/124.9/40/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366220000-9

Collection Ref. Code : 1825-83-848-8

Customer Information----------

Name : REYES,GWENDOLYN DE LOS

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	245571DS6	Pole No	:	0627335
Serial No	:	13735674	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5574
Period From	:	02-25-2016	Prev Rdg	:	5489
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	850	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		- 43.52
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		96.51
CURRENT BILL - MARCH 2016		835.59
TOTAL AMOUNT DUE		1,722.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 850.00

Your monthly electricity consumption chart

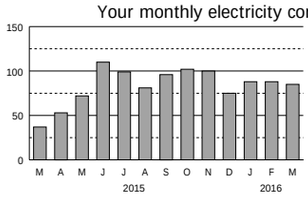

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.59		
Less : VAT	57.57		
Amount Net of VAT	778.02		
Less: BIR 2306	24.54		
BIR 2307	14.89	VATable Sales	778.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.59	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	796.16	TOTAL SALES	835.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/40/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036722543496

Collection Ref. Code	: 1825-83-848-8	Premise Address	: V RAMA AVE		
Account ID	: 0366220000-9				
Customer Name	: REYES,GWENDOLYN DE LOS	TOTAL AMOUNT DUE	: 1,722.77	Overdue Bill	: 1
Meter Number	: 245571DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03662200009 BC19/124.9/40/0/10/03-25-2016/38 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447296307603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221038

44704200003

Date : 03-25-2016

BC19/124.9/50/0625680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470420000-3

Collection Ref. Code : 1825-24-611-4

Customer Information----------

Name : GACAYAN,GUADALUPE B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	268267GS6	Pole No	:	0625680
Serial No	:	41588953	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22283
Period From	:	02-25-2016	Prev Rdg	:	22179
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.56
CURRENT BILL - MARCH 2016		1,112.70
TOTAL AMOUNT DUE		2,193.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,200.00

Your monthly electricity consumption chart

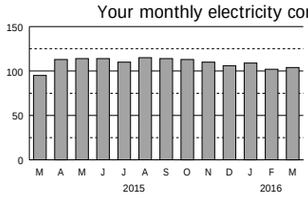

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.70		
Less : VAT	76.27		
Amount Net of VAT	1,036.43		
Less: BIR 2306	32.45		
BIR 2307	19.91	VATable Sales	1,036.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.07	VAT Zero Rated Sales	0.00
Add : VAT	76.27	VAT Amount	76.27
TOTAL AMOUNT DUE	1,060.34	TOTAL SALES	1,112.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/50/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447296307603

Collection Ref. Code	: 1825-24-611-4	Premise Address	: GUADALUPE		
Account ID	: 4470420000-3				
Customer Name	: GACAYAN,GUADALUPE B	TOTAL AMOUNT DUE	: 2,193.37	Overdue Bill	: 1
Meter Number	: 268267GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44704200003

BC19/124.9/50/0/10/03-25-2016/38

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345629627326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220081

34522201978

Date : 03-25-2016

BC19/124.9/53/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452220197-8

Collection Ref. Code : 1855-40-119-3

Customer Information----------

Name : FAUSTO,JACQUELOU MEDALLA

Premise Address : J.LABRA ST.,GUADALUPE,CEBU CITY

TIN : 431-449-984-000

Metering Information----------

Meter No	:	MTR1029594	Pole No	:	0627335
Serial No	:	76708365	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7331
Period From	:	02-25-2016	Prev Rdg	:	6976
No of Days	:	29	Diff Rdg	:	355
Avg kWh/day	:	12.24	Registered	:	355
Conn Load	:	492	Billed kWh	:	355

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,776.35
Transmission Charge	0.3978/kWh	141.22
System Loss Charge	0.8854/kWh	314.32
Sub-Total		2,231.89
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,772.50	75.45
Sub-Total		109.93
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		98.90
Transmission		4.59
System Loss		16.82
Distribution		122.49
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.41
Sub-Total		423.76
CURRENT BILL - MARCH 2016		3,786.34
TOTAL AMOUNT DUE		7,558.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,812.00

Your monthly electricity consumption chart

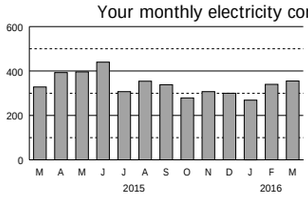

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.34		
Less : VAT	259.02		
Amount Net of VAT	3,527.32		
Less: BIR 2306	110.21		
BIR 2307	67.76	VATable Sales	3,527.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,349.35	VAT Zero Rated Sales	0.00
Add : VAT	259.02	VAT Amount	259.02
TOTAL AMOUNT DUE	3,608.37	TOTAL SALES	3,786.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/53/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345629627326

Collection Ref. Code	: 1855-40-119-3	Premise Address	: J.LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 3452220197-8				
Customer Name	: FAUSTO,JACQUELOU MEDALLA	TOTAL AMOUNT DUE	: 7,558.64	Overdue Bill	: 1
Meter Number	: MTR1029594				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34522201978

BC19/124.9/53/0/10/03-25-2016/38

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456451241078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225268

45679527965

Date : 03-25-2016

BC19/124.9/54/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567952796-5

Collection Ref. Code : 1857-61-260-4

Customer Information----------

Name : LIM,JEMAVILLE TARIN

Premise Address : LOT 4695 J. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	268304GS6	Pole No	:	0627335
Serial No	:	42455701	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73725
Period From	:	02-25-2016	Prev Rdg	:	73442
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	1132	Billed kWh	:	283

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,416.08
Transmission Charge	0.3978/kWh	112.58
System Loss Charge	0.8854/kWh	250.57
Sub-Total		1,779.23
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		78.85
Transmission		3.66
System Loss		13.40
Distribution		97.77
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		335.20
CURRENT BILL - MARCH 2016		2,995.46
TOTAL AMOUNT DUE		4,935.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 300.00

Your monthly electricity consumption chart

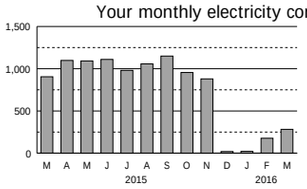

Avg Monthly Usage : 748.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.46		
Less : VAT	204.03		
Amount Net of VAT	2,791.43		
Less: BIR 2306	86.84		
BIR 2307	53.60	VATable Sales	2,791.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.99	VAT Zero Rated Sales	0.00
Add : VAT	204.03	VAT Amount	204.03
TOTAL AMOUNT DUE	2,855.02	TOTAL SALES	2,995.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/54/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456451241078

Collection Ref. Code	: 1857-61-260-4	Premise Address	: LOT 4695 J. LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 4567952796-5				
Customer Name	: LIM,JEMAVILLE TARIN	TOTAL AMOUNT DUE	: 4,935.25	Overdue Bill	: 1
Meter Number	: 268304GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45679527965 BC19/124.9/54/0/10/03-25-2016/38 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427095934247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226646

42762200006

Date : 03-25-2016

BC19/124.9/70/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276220000-6

Collection Ref. Code : 1825-98-236-8

Customer Information----------

Name : CARLOS A. GOTHONG LINES INC.

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	267673GS6	Pole No	:	0627335
Serial No	:	49405905	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	71407
Period From	:	02-25-2016	Prev Rdg	:	71251
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	400	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		187.47
CURRENT BILL - MARCH 2016		1,674.94
TOTAL AMOUNT DUE		3,684.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,014.00

Your monthly electricity consumption chart

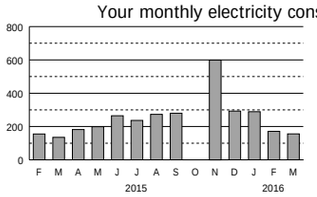

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.94		
Less : VAT	115.01		
Amount Net of VAT	1,559.93		
Less: BIR 2306	48.94		
BIR 2307	29.97	VATable Sales	1,559.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.02	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,596.03	TOTAL SALES	1,674.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/70/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427095934247

Collection Ref. Code	: 1825-98-236-8	Premise Address	: GUADALUPE		
Account ID	: 4276220000-6				
Customer Name	: CARLOS A. GOTHONG LINES INC.	TOTAL AMOUNT DUE	: 3,684.25	Overdue Bill	: 1
Meter Number	: 267673GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42762200006

BC19/124.9/70/0/10/03-25-2016/38

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957076623603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225374

95763200003

Date : 03-25-2016

BC19/124.9/80/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576320000-3

Collection Ref. Code : 1807-49-476-4

Customer Information----------

Name : GABUCAN,NARCISO

Premise Address : GUADALUPE 58 INT

TIN :

Metering Information----------

Meter No	:	MTR1039996	Pole No	:	0551844
Serial No	:	126816789	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2156
Period From	:	02-25-2016	Prev Rdg	:	2048
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		128.98
CURRENT BILL - MARCH 2016		1,152.56
TOTAL AMOUNT DUE		2,156.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,099.00

Your monthly electricity consumption chart

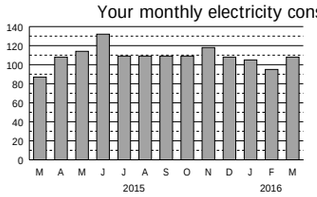

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.56		
Less : VAT	78.87		
Amount Net of VAT	1,073.69		
Less: BIR 2306	33.56		
BIR 2307	20.63	VATable Sales	1,073.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.50	VAT Zero Rated Sales	0.00
Add : VAT	78.87	VAT Amount	78.87
TOTAL AMOUNT DUE	1,098.37	TOTAL SALES	1,152.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/80/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957076623603

Collection Ref. Code	: 1807-49-476-4	Premise Address	: GUADALUPE 58 INT		
Account ID	: 9576320000-3				
Customer Name	: GABUCAN,NARCISO	TOTAL AMOUNT DUE	: 2,156.90	Overdue Bill	: 1
Meter Number	: MTR1039996				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95763200003 BC19/124.9/80/0/10/03-25-2016/38 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193844466795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226178

19352200000

Date : 03-25-2016

BC19/124.9/90/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935220000-0

Collection Ref. Code : 1841-32-047-1

Customer Information----------

Name : DELGADO,JOEL A

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191647WS6	Pole No	:	0627335
Serial No	:	47939680	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31594
Period From	:	02-25-2016	Prev Rdg	:	31277
No of Days	:	29	Diff Rdg	:	317
Avg kWh/day	:	10.93	Registered	:	317
Conn Load	:	1756	Billed kWh	:	317

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,586.20
Transmission Charge	0.3978/kWh	126.10
System Loss Charge	0.8854/kWh	280.67
Sub-Total		1,992.97
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,688.00	73.76
Sub-Total		104.54
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		88.32
Transmission		4.10
System Loss		15.00
Distribution		109.44
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.87
Sub-Total		379.26
CURRENT BILL - MARCH 2016		3,388.80
TOTAL AMOUNT DUE		7,076.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 3,537.00

Your monthly electricity consumption chart

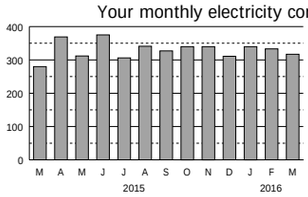

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.80		
Less : VAT	232.11		
Amount Net of VAT	3,156.69		
Less: BIR 2306	98.75		
BIR 2307	60.64	VATable Sales	3,156.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.30	VAT Zero Rated Sales	0.00
Add : VAT	232.11	VAT Amount	232.11
TOTAL AMOUNT DUE	3,229.41	TOTAL SALES	3,388.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/90/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193844466795

Collection Ref. Code	: 1841-32-047-1	Premise Address	: J. LABRA ST.,GUADALUPE,CEBU CITY
Account ID	: 1935220000-0		
Customer Name	: DELGADO,JOEL A	TOTAL AMOUNT DUE	: 7,076.95
Meter Number	: 191647WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19352200000

BC19/124.9/90/0/10/03-25-2016/38

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251419059130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221906

25135000005

Date : 03-25-2016

BC19/124.9/135/0627370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513500000-5

Collection Ref. Code : 1847-57-224-3

Customer Information----------

Name : DAYANAN,BEVERLY MORALES

Premise Address : EAGLERIDGE SUBD.

TIN :

Metering Information----------

Meter No	:	493633 GS6	Pole No	:	0627370
Serial No	:	84924427	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48995
Period From	:	02-25-2016	Prev Rdg	:	48752
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	19840	Billed kWh	:	243

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,215.92
Transmission Charge	0.3978/kWh	96.67
System Loss Charge	0.8854/kWh	215.15
Sub-Total		1,527.74
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		67.71
Transmission		3.14
System Loss		11.51
Distribution		84.04
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.87
Sub-Total		289.20
CURRENT BILL - MARCH 2016		2,584.08
TOTAL AMOUNT DUE		4,746.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 4,158.18

Your monthly electricity consumption chart

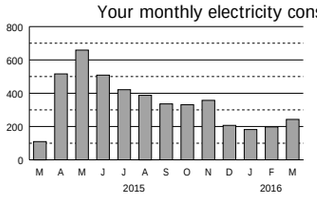

Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.08		
Less : VAT	176.49		
Amount Net of VAT	2,407.59		
Less: BIR 2306	75.10		
BIR 2307	46.24	VATable Sales	2,407.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.25	VAT Zero Rated Sales	0.00
Add : VAT	176.49	VAT Amount	176.49
TOTAL AMOUNT DUE	2,462.74	TOTAL SALES	2,584.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/135/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251419059130

Collection Ref. Code	: 1847-57-224-3	Premise Address	: EAGLERIDGE SUBD.		
Account ID	: 2513500000-5				
Customer Name	: DAYANAN,BEVERLY MORALES	TOTAL AMOUNT DUE	: 4,746.32	Overdue Bill	: 1
Meter Number	: 493633 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25135000005

BC19/124.9/135/0/10/03-25-2016/38

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764226074025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227687

76452200009

Date : 03-25-2016

BC19/124.9/220/0627405/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645220000-9

Collection Ref. Code : 1841-37-806-2

Customer Information----------

Name : ROSAL,ANGELIE G

Premise Address : EAGLE RIDGE SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429466GS6	Pole No	:	0627405
Serial No	:	63027231	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	62677
Period From	:	02-25-2016	Prev Rdg	:	62457
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	2135	Billed kWh	:	220

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,100.84
Transmission Charge	0.3978/kWh	87.52
System Loss Charge	0.8854/kWh	194.79
Sub-Total		1,383.15
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		61.29
Transmission		2.84
System Loss		10.43
Distribution		76.14
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.93
Sub-Total		261.71
CURRENT BILL - MARCH 2016		2,338.55
TOTAL AMOUNT DUE		4,230.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,000.00

Your monthly electricity consumption chart

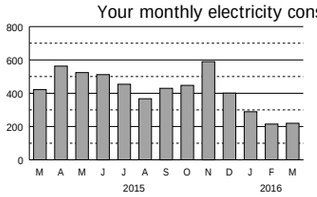

Avg Monthly Usage : 418.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.55		
Less : VAT	159.67		
Amount Net of VAT	2,178.88		
Less: BIR 2306	67.95		
BIR 2307	41.85	VATable Sales	2,178.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.08	VAT Zero Rated Sales	0.00
Add : VAT	159.67	VAT Amount	159.67
TOTAL AMOUNT DUE	2,228.75	TOTAL SALES	2,338.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/220/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764226074025

Collection Ref. Code	: 1841-37-806-2	Premise Address	: EAGLE RIDGE SUBD,GUADALUPE,CEBU CITY		
Account ID	: 7645220000-9				
Customer Name	: ROSAL,ANGELIE G	TOTAL AMOUNT DUE	: 4,230.43	Overdue Bill	: 1
Meter Number	: 429466GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76452200009 BC19/124.9/220/0/10/03-25-2016/38 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124910570996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224862

12452200004

Date : 03-25-2016

BC19/124.9/280/0627370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245220000-4

Collection Ref. Code : 1841-33-461-8

Customer Information----------

Name : TANIGAMI,MARILYN S

Premise Address : LOT 2 BLK 1 EAGLERIDGE STATE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414505GS6	Pole No	:	0627370
Serial No	:	62523830	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33129
Period From	:	02-25-2016	Prev Rdg	:	32872
No of Days	:	29	Diff Rdg	:	257
Avg kWh/day	:	8.86	Registered	:	257
Conn Load	:	1352	Billed kWh	:	257

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,285.98
Transmission Charge	0.3978/kWh	102.23
System Loss Charge	0.8854/kWh	227.55
Sub-Total		1,615.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		90.34
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		71.61
Transmission		3.32
System Loss		12.17
Distribution		88.84
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.43
Sub-Total		308.33
CURRENT BILL - MARCH 2016		2,754.78
TOTAL AMOUNT DUE		6,023.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,192.00

Your monthly electricity consumption chart

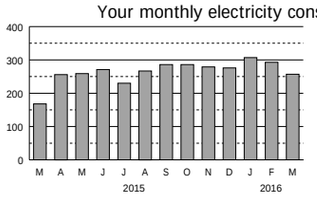

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.78		
Less : VAT	188.98		
Amount Net of VAT	2,565.80		
Less: BIR 2306	80.40		
BIR 2307	49.30	VATable Sales	2,565.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.10	VAT Zero Rated Sales	0.00
Add : VAT	188.98	VAT Amount	188.98
TOTAL AMOUNT DUE	2,625.08	TOTAL SALES	2,754.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/280/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124910570996

Collection Ref. Code : 1841-33-461-8

Account ID : 1245220000-4

Customer Name : TANIGAMI,MARILYN S

Meter Number : 414505GS6

Period : Feb 2016

Premise Address : LOT 2 BLK 1 EAGLERIDGE STATE SUBD.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,023.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12452200004 BC19/124.9/280/0/10/03-25-2016/38 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441370282566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218689

44165200005

Date : 03-25-2016

BC19/124.9/330/0625701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416520000-5

Collection Ref. Code : 1843-56-656-7

Customer Information----------

Name : ANGANA,JOSEPH RAYMUND N

Premise Address : BLK 3 LOT 9 EAGLE RIDGE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258768GS6	Pole No	:	0625701
Serial No	:	49594621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26083
Period From	:	02-25-2016	Prev Rdg	:	25538
No of Days	:	29	Diff Rdg	:	545
Avg kWh/day	:	18.79	Registered	:	545
Conn Load	:	1941	Billed kWh	:	545

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,575.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,727.07
Transmission Charge	0.3978/kWh	216.80
System Loss Charge	0.8854/kWh	482.54
Sub-Total		3,426.41
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,575.50	111.51
Sub-Total		164.44
Government Charges		
Franchise Tax - Local		38.66
Value Added Tax		
Generation		151.84
Transmission		7.04
System Loss		25.83
Distribution		187.73
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.13
Sub-Total		649.65
CURRENT BILL - MARCH 2016		5,804.91
TOTAL AMOUNT DUE		11,380.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 6,200.00

Your monthly electricity consumption chart

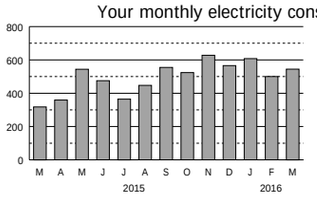

Avg Monthly Usage : 494.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,804.91		
Less : VAT	396.81		
Amount Net of VAT	5,408.10		
Less: BIR 2306	168.87		
BIR 2307	103.88	VATable Sales	5,408.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,135.35	VAT Zero Rated Sales	0.00
Add : VAT	396.81	VAT Amount	396.81
TOTAL AMOUNT DUE	5,532.16	TOTAL SALES	5,804.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/330/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441370282566

Collection Ref. Code : 1843-56-656-7

Account ID : 4416520000-5

Customer Name : ANGANA,JOSEPH RAYMUND N

Meter Number : 258768GS6

Period : Feb 2016

Premise Address : BLK 3 LOT 9 EAGLE RIDGE SUBD.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 11,380.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44165200005

BC19/124.9/330/0/10/03-25-2016/38

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047732206155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220412

04772200004

Date : 03-25-2016

BC19/124.9/390/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477220000-4

Collection Ref. Code : 1839-70-761-5

Customer Information----------

Name : TAN,VICENTE CABALLES

Premise Address : 1564 J. LABRA ST.,,GUADALUPE

TIN :

Metering Information----------

Meter No	:	010089 EFS6	Pole No	:	0551802
Serial No	:	121437991	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2756
Period From	:	02-25-2016	Prev Rdg	:	2675
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	550	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 54.32
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		90.38
CURRENT BILL - MARCH 2016		782.08
TOTAL AMOUNT DUE		1,796.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,083.63

Your monthly electricity consumption chart

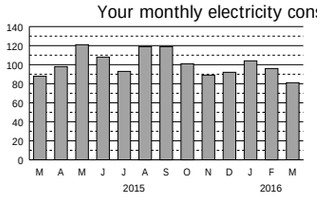

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.08		
Less : VAT	53.35		
Amount Net of VAT	728.73		
Less: BIR 2306	22.76		
BIR 2307	13.94	VATable Sales	728.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.03	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	745.38	TOTAL SALES	782.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/390/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047732206155

Collection Ref. Code	: 1839-70-761-5	Premise Address	: 1564 J. LABRA ST.,,GUADALUPE		
Account ID	: 0477220000-4				
Customer Name	: TAN,VICENTE CABALLES	TOTAL AMOUNT DUE	: 1,796.21	Overdue Bill	: 1
Meter Number	: 010089 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04772200004

BC19/124.9/390/0/10/03-25-2016/38

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493098090991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226916

49394200007

Date : 03-25-2016

BC19/124.9/410/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939420000-7

Collection Ref. Code : 1837-54-359-3

Customer Information----------

Name : ORLLAN,FE G TM

Premise Address : 1564 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1051384	Pole No	:	0551802
Serial No	:	121451014	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1784
Period From	:	02-25-2016	Prev Rdg	:	1711
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 91.32
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		77.55
CURRENT BILL - MARCH 2016		659.05
TOTAL AMOUNT DUE		1,139.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,104.42

Your monthly electricity consumption chart

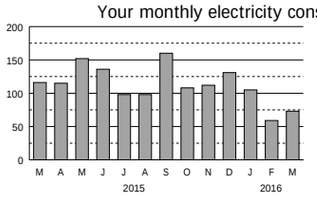

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.05		
Less : VAT	44.51		
Amount Net of VAT	614.54		
Less: BIR 2306	19.01		
BIR 2307	11.72	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.81	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	628.32	TOTAL SALES	659.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/410/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493098090991

Collection Ref. Code	: 1837-54-359-3	Premise Address	: 1564 J LABRA ST GUADALUP		
Account ID	: 4939420000-7				
Customer Name	: ORLLAN,FE G TM	TOTAL AMOUNT DUE	: 1,139.03	Overdue Bill	: 1
Meter Number	: MTR1051384				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49394200007 BC19/124.9/410/0/10/03-25-2016/38 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461850859027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227047

46120583128

Date : 03-25-2016

BC19/124.9/420/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612058312-8

Collection Ref. Code : 1851-43-056-3

Customer Information----------

Name : TAN,VICENTE CABALLES

Premise Address : 1564 J. LABRA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	140269WS6	Pole No	:	0551802
Serial No	:	56008527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36155
Period From	:	02-25-2016	Prev Rdg	:	36081
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	1170	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 87.46
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.29
CURRENT BILL - MARCH 2016		673.80
TOTAL AMOUNT DUE		1,415.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 953.00

Your monthly electricity consumption chart

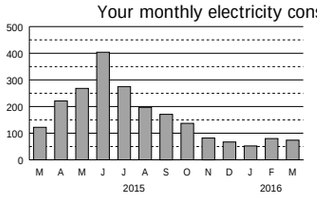

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.80		
Less : VAT	45.74		
Amount Net of VAT	628.06		
Less: BIR 2306	19.55		
BIR 2307	11.98	VATable Sales	628.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.53	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	642.27	TOTAL SALES	673.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/420/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461850859027

Collection Ref. Code	: 1851-43-056-3	Premise Address	: 1564 J. LABRA ST.,GUADALUPE		
Account ID	: 4612058312-8				
Customer Name	: TAN,VICENTE CABALLES	TOTAL AMOUNT DUE	: 1,415.74	Overdue Bill	: 1
Meter Number	: 140269WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46120583128

BC19/124.9/420/0/10/03-25-2016/38

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548118531638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220998

54844200003

Date : 03-25-2016

BC19/124.9/440/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484420000-3

Collection Ref. Code : 1833-88-542-2

Customer Information----------

Name : RAGASAJO,LORNA L

Premise Address : CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	185222DS6	Pole No	:	0551816
Serial No	:	10453198	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41262
Period From	:	02-25-2016	Prev Rdg	:	41157
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,264.50	65.29
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		131.30
CURRENT BILL - MARCH 2016		1,172.36
TOTAL AMOUNT DUE		2,726.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,710.00

Your monthly electricity consumption chart

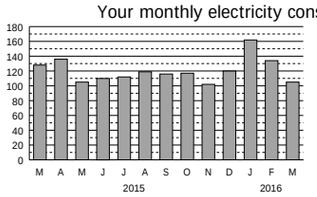

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.36		
Less : VAT	82.23		
Amount Net of VAT	1,090.13		
Less: BIR 2306	34.94		
BIR 2307	20.98	VATable Sales	1,090.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.21	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,116.44	TOTAL SALES	1,172.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/440/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548118531638

Collection Ref. Code	: 1833-88-542-2	Premise Address	: CABALLES COMPOUND,GUADALUPE
Account ID	: 5484420000-3		
Customer Name	: RAGASAJO,LORNA L	TOTAL AMOUNT DUE	: 2,726.95 Overdue Bill : 1
Meter Number	: 185222DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54844200003 BC19/124.9/440/0/10/03-25-2016/38 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793924343400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226318

79312984267

Date : 03-25-2016

BC19/124.9/441/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931298426-7

Collection Ref. Code : 1855-67-032-1

Customer Information----------

Name : RAGASAJO,MARIA LAGURA

Premise Address : J.LABRA ST.,CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4383 EVS6	Pole No	:	0551816
Serial No	:	01489775	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2862
Period From	:	02-25-2016	Prev Rdg	:	2748
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	132	Billed kWh	:	114

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		137.21
CURRENT BILL - MARCH 2016		1,225.89
TOTAL AMOUNT DUE		2,710.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,370.00

Your monthly electricity consumption chart

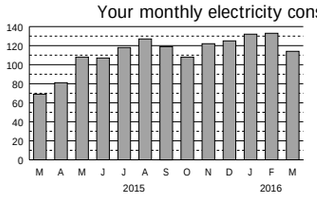

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.89		
Less : VAT	84.24		
Amount Net of VAT	1,141.65		
Less: BIR 2306	35.85		
BIR 2307	21.94	VATable Sales	1,141.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.86	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,168.10	TOTAL SALES	1,225.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/441/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793924343400

Collection Ref. Code	: 1855-67-032-1	Premise Address	: J.LABRA ST.,CABALLES COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 7931298426-7		
Customer Name	: RAGASAJO,MARIA LAGURA	TOTAL AMOUNT DUE	: 2,710.66
Meter Number	: 4383 EVS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79312984267

BC19/124.9/441/0/10/03-25-2016/38

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667566761264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215020

66763200004

Date : 03-25-2016

BC19/124.9/450/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676320000-4

Collection Ref. Code : 1807-49-521-3

Customer Information----------

Name : SO,JESUS Y

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	170045WS6	Pole No	:	0551802
Serial No	:	49606853	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55193
Period From	:	02-25-2016	Prev Rdg	:	54837
No of Days	:	29	Diff Rdg	:	356
Avg kWh/day	:	12.27	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,780.85
Transmission Charge	0.3978/kWh	141.58
System Loss Charge	0.8854/kWh	315.11
Sub-Total		2,237.54
Distribution Charges		
Distribution Charge	1.7506/kWh	623.04
Supply Charge	0.4118/kWh	146.56
Metering Charge	0.6989/kWh	248.74
	5.00/month	5.00
Sub-Total		1,023.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		114.96
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		99.16
Transmission		4.59
System Loss		16.86
Distribution		122.80
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	55.56
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.45
Sub-Total		425.43
CURRENT BILL - MARCH 2016(ESTIMATE)		3,801.27
TOTAL AMOUNT DUE		7,821.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,161.00

Your monthly electricity consumption chart

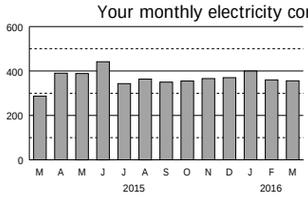

Avg Monthly Usage : 367.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.27		
Less : VAT	260.24		
Amount Net of VAT	3,541.03		
Less: BIR 2306	110.75		
BIR 2307	68.02	VATable Sales	3,541.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.26	VAT Zero Rated Sales	0.00
Add : VAT	260.24	VAT Amount	260.24
TOTAL AMOUNT DUE	3,622.50	TOTAL SALES	3,801.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/450/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667566761264

Collection Ref. Code	: 1807-49-521-3	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 6676320000-4				
Customer Name	: SO,JESUS Y	TOTAL AMOUNT DUE	: 7,821.07	Overdue Bill	: 1
Meter Number	: 170045WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66763200004

BC19/124.9/450/0/10/03-25-2016/38

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063020506639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227814

06394200007

Date : 03-25-2016

BC19/124.9/470/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639420000-7

Collection Ref. Code : 1837-49-659-5

Customer Information----------

Name : SMITH,ELVISA P TM

Premise Address : CABALLES COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	170752DS6	Pole No	:	0551816
Serial No	:	13372470	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35135
Period From	:	02-25-2016	Prev Rdg	:	34430
No of Days	:	29	Diff Rdg	:	705
Avg kWh/day	:	24.31	Registered	:	705
Conn Load	:	150	Billed kWh	:	705

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,976.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,527.68
Transmission Charge	0.3978/kWh	280.45
System Loss Charge	0.8854/kWh	624.21
Sub-Total		4,432.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,976.00	139.52
Sub-Total		207.98
Government Charges		
Franchise Tax - Local		49.97
Value Added Tax		
Generation		196.43
Transmission		9.11
System Loss		33.41
Distribution		242.67
Others		30.95
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.62
Sub-Total		839.60
CURRENT BILL - MARCH 2016		7,502.13
TOTAL AMOUNT DUE		14,478.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 14,075.00

Your monthly electricity consumption chart

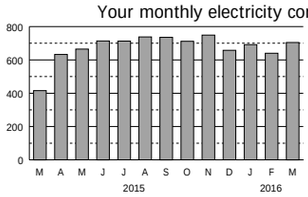

Avg Monthly Usage : 674.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,502.13		
Less : VAT	512.57		
Amount Net of VAT	6,989.56		
Less: BIR 2306	218.14		
BIR 2307	134.25	VATable Sales	6,989.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,637.17	VAT Zero Rated Sales	0.00
Add : VAT	512.57	VAT Amount	512.57
TOTAL AMOUNT DUE	7,149.74	TOTAL SALES	7,502.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/470/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063020506639

Collection Ref. Code	: 1837-49-659-5	Premise Address	: CABALLES COMPD GUADALUPE		
Account ID	: 0639420000-7				
Customer Name	: SMITH,ELVISA P TM	TOTAL AMOUNT DUE	: 14,478.15	Overdue Bill	: 1
Meter Number	: 170752DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06394200007 BC19/124.9/470/0/10/03-25-2016/38 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522285244955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52290294934

1004224436

Date : 03-25-2016

BC19/124.9/471/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229029493-4

Collection Ref. Code : 1855-84-248-3

Customer Information----------

Name : PASTORITE,TERESITA OBRADOR

Premise Address : CABALLES COMPUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007793 EFS6	Pole No	:	0551816
Serial No	:	121429870	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1298
Period From	:	02-25-2016	Prev Rdg	:	1281
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	132	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.55
CURRENT BILL - MARCH 2016		14.35
TOTAL AMOUNT DUE		104.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 24.00

Your monthly electricity consumption chart

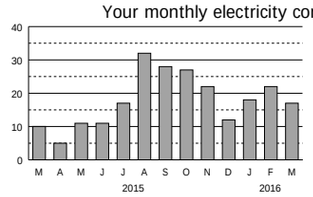

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.35		
Less : VAT	0.82		
Amount Net of VAT	13.53		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	13.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.93	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.75	TOTAL SALES	14.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/471/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522285244955

Collection Ref. Code	: 1855-84-248-3	Premise Address	: CABALLES COMPUND,GUADALUPE, CEBU CITY		
Account ID	: 5229029493-4				
Customer Name	: PASTORITE,TERESITA OBRADOR	TOTAL AMOUNT DUE	: 104.22	Overdue Bill	: 1
Meter Number	: 007793 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52290294934

BC19/124.9/471/0/10/03-25-2016/38

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367667941619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36763200007

1004214854

Date : 03-25-2016

BC19/124.9/480/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676320000-7

Collection Ref. Code : 1807-49-491-8

Customer Information----------

Name : OBRADOR,E S

Premise Address : J LABRA GUADALUPE

TIN :

Metering Information----------

Meter No	:	396287GS6	Pole No	:	0551816
Serial No	:	74754089	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24831
Period From	:	02-25-2016	Prev Rdg	:	24623
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,040.79
Transmission Charge	0.3978/kWh	82.74
System Loss Charge	0.8854/kWh	184.16
Sub-Total		1,307.69
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		57.95
Transmission		2.69
System Loss		9.85
Distribution		72.02
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		247.90
CURRENT BILL - MARCH 2016		2,215.23
TOTAL AMOUNT DUE		4,180.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 300.00

Your monthly electricity consumption chart

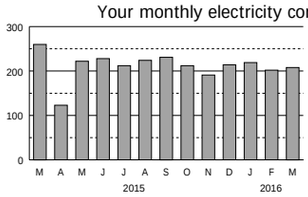

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.23		
Less : VAT	151.42		
Amount Net of VAT	2,063.81		
Less: BIR 2306	64.44		
BIR 2307	39.64	VATable Sales	2,063.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.73	VAT Zero Rated Sales	0.00
Add : VAT	151.42	VAT Amount	151.42
TOTAL AMOUNT DUE	2,111.15	TOTAL SALES	2,215.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/480/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367667941619

Collection Ref. Code	: 1807-49-491-8	Premise Address	: J LABRA GUADALUPE		
Account ID	: 3676320000-7				
Customer Name	: OBRADOR,E S	TOTAL AMOUNT DUE	: 4,180.37	Overdue Bill	: 1
Meter Number	: 396287GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36763200007

BC19/124.9/480/0/10/03-25-2016/38

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997252099843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227134

99728041114

Date : 03-25-2016

BC19/124.9/481/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972804111-4

Collection Ref. Code : 1859-68-230-8

Customer Information----------

Name : OBRADOR,MA. HAZEL ORONGAN

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036064	Pole No	:	0551844
Serial No	:	125286653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1235
Period From	:	02-25-2016	Prev Rdg	:	1174
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	126	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		- 76.40
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		66.17
CURRENT BILL - MARCH 2016		552.82
TOTAL AMOUNT DUE		1,368.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 995.00

Your monthly electricity consumption chart

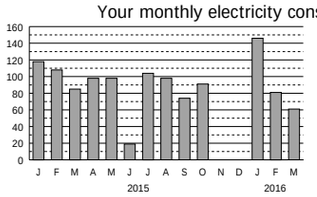

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.82		
Less : VAT	38.56		
Amount Net of VAT	514.26		
Less: BIR 2306	16.48		
BIR 2307	9.81	VATable Sales	514.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.97	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	526.53	TOTAL SALES	552.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/481/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997252099843

Collection Ref. Code	: 1859-68-230-8	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 9972804111-4				
Customer Name	: OBRADOR,MA. HAZEL ORONGAN	TOTAL AMOUNT DUE	: 1,368.29	Overdue Bill	: 1
Meter Number	: MTR1036064				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99728041114

BC19/124.9/481/0/10/03-25-2016/38

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936864636272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93644200003

1004215805

Date : 03-25-2016

BC19/124.9/490/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364420000-3

Collection Ref. Code : 1833-66-197-4

Customer Information----------

Name : OBRADOR,RICARDO SABAY

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	2586 EVS6	Pole No	:	0551816
Serial No	:	05174103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6567
Period From	:	02-25-2016	Prev Rdg	:	6413
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	444	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,211.50	84.23
Sub-Total		99.19
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		190.81
CURRENT BILL - MARCH 2016		1,703.84
TOTAL AMOUNT DUE		3,792.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,123.00

Your monthly electricity consumption chart

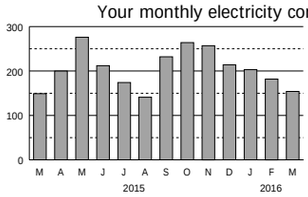

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.84		
Less : VAT	118.93		
Amount Net of VAT	1,584.91		
Less: BIR 2306	50.55		
BIR 2307	30.49	VATable Sales	1,584.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.87	VAT Zero Rated Sales	0.00
Add : VAT	118.93	VAT Amount	118.93
TOTAL AMOUNT DUE	1,622.80	TOTAL SALES	1,703.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/490/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936864636272

Collection Ref. Code	: 1833-66-197-4	Premise Address	: GUADALUPE		
Account ID	: 9364420000-3				
Customer Name	: OBRADOR,RICARDO SABAY	TOTAL AMOUNT DUE	: 3,792.23	Overdue Bill	: 1
Meter Number	: 2586 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93644200003

BC19/124.9/490/0/10/03-25-2016/38

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948713415251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221371

94854200006

Date : 03-25-2016

BC19/124.9/510/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485420000-6

Collection Ref. Code : 1833-99-335-7

Customer Information----------

Name : TEVES,BENNETT O TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	111189SS6	Pole No	:	0551844
Serial No	:	76743014	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30439
Period From	:	02-25-2016	Prev Rdg	:	30212
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		270.06
CURRENT BILL - MARCH 2016		2,413.09
TOTAL AMOUNT DUE		4,378.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,050.00

Your monthly electricity consumption chart

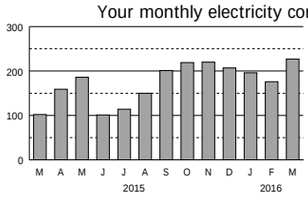

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.09		
Less : VAT	164.77		
Amount Net of VAT	2,248.32		
Less: BIR 2306	70.13		
BIR 2307	43.18	VATable Sales	2,248.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.01	VAT Zero Rated Sales	0.00
Add : VAT	164.77	VAT Amount	164.77
TOTAL AMOUNT DUE	2,299.78	TOTAL SALES	2,413.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/510/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948713415251

Collection Ref. Code	: 1833-99-335-7	Premise Address	: GUADALUPE		
Account ID	: 9485420000-6				
Customer Name	: TEVES,BENNETT O TM	TOTAL AMOUNT DUE	: 4,378.90	Overdue Bill	: 1
Meter Number	: 111189SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94854200006

BC19/124.9/510/0/10/03-25-2016/38

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837916496699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83733421396

BILLING STATEMENT

1004216517

Date : 03-25-2016

BC19/124.9/521/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373342139-6

Collection Ref. Code : 1855-76-779-1

Customer Information----------

Name : PELICANO,GERONIMA OBRADOR

Premise Address : 4589 J. LABAN ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2264 EVS6	Pole No	:	0551844
Serial No	:	01505186	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1392
Period From	:	02-25-2016	Prev Rdg	:	1352
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 181.18
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.76
CURRENT BILL - MARCH 2016		221.51
TOTAL AMOUNT DUE		435.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 117.00

Your monthly electricity consumption chart

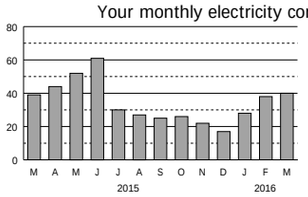

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.51		
Less : VAT	14.63		
Amount Net of VAT	206.88		
Less: BIR 2306	6.37		
BIR 2307	3.82	VATable Sales	206.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.69	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	211.32	TOTAL SALES	221.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/521/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837916496699

Collection Ref. Code	: 1855-76-779-1	Premise Address	: 4589 J. LABAN ST.,GUADALUPE		
Account ID	: 8373342139-6				
Customer Name	: PELICANO,GERONIMA OBRADOR	TOTAL AMOUNT DUE	: 435.80	Overdue Bill	: 1
Meter Number	: 2264 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83733421396

BC19/124.9/521/0/10/03-25-2016/38

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562636784896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226438

56286462595

Date : 03-25-2016

BC19/124.9/522/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628646259-5

Collection Ref. Code : 1855-63-896-7

Customer Information----------

Name : TABURNAL,JOMAR VELASQUEZ

Premise Address : V. CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2421 EVS6	Pole No	:	0551844
Serial No	:	01505183	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8024
Period From	:	02-25-2016	Prev Rdg	:	7757
No of Days	:	29	Diff Rdg	:	267
Avg kWh/day	:	9.21	Registered	:	267
Conn Load	:	386	Billed kWh	:	267

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,336.01
Transmission Charge	0.3978/kWh	106.21
System Loss Charge	0.8854/kWh	236.40
Sub-Total		1,678.62
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 6,231.00	124.62
Sub-Total		150.55
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		74.39
Transmission		3.45
System Loss		12.65
Distribution		92.28
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.84
Sub-Total		327.58
CURRENT BILL - MARCH 2016		2,925.72
TOTAL AMOUNT DUE		6,069.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,087.00

Your monthly electricity consumption chart

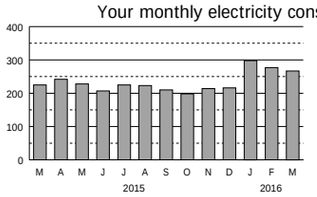

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.72		
Less : VAT	203.17		
Amount Net of VAT	2,722.55		
Less: BIR 2306	86.38		
BIR 2307	52.35	VATable Sales	2,722.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.82	VAT Zero Rated Sales	0.00
Add : VAT	203.17	VAT Amount	203.17
TOTAL AMOUNT DUE	2,786.99	TOTAL SALES	2,925.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/522/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562636784896

Collection Ref. Code	: 1855-63-896-7	Premise Address	: V. CABALLES COMPOUND,GUADALUPE		
Account ID	: 5628646259-5				
Customer Name	: TABURNAL,JOMAR VELASQUEZ	TOTAL AMOUNT DUE	: 6,069.52	Overdue Bill	: 1
Meter Number	: 2421 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56286462595

BC19/124.9/522/0/10/03-25-2016/38

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966073722482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228525

96680111943

Date : 03-25-2016

BC19/124.9/524/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668011194-3

Collection Ref. Code : 1857-54-056-5

Customer Information----------

Name : ARZAGA,JENNIFER OBRADOR

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3671 EIS6	Pole No	:	0551844
Serial No	:	83296766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1399
Period From	:	02-25-2016	Prev Rdg	:	1358
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 137.67
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		37.01
CURRENT BILL - MARCH 2016		279.41
TOTAL AMOUNT DUE		997.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 326.00

Your monthly electricity consumption chart

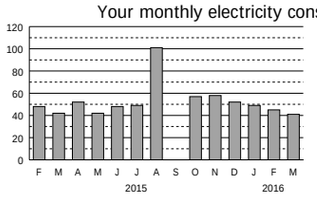

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.41		
Less : VAT	19.08		
Amount Net of VAT	260.33		
Less: BIR 2306	8.21		
BIR 2307	4.88	VATable Sales	260.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.24	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	266.32	TOTAL SALES	279.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/524/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966073722482

Collection Ref. Code	: 1857-54-056-5	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 9668011194-3				
Customer Name	: ARZAGA,JENNIFER OBRADOR	TOTAL AMOUNT DUE	: 997.37	Overdue Bill	: 2
Meter Number	: 3671 EIS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96680111943 BC19/124.9/524/0/10/03-25-2016/38 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067469395855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214726

06763200000

Date : 03-25-2016

BC19/124.9/540/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676320000-0

Collection Ref. Code : 1807-49-479-9

Customer Information----------

Name : MILO,SIXTO C

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	396283GS6	Pole No	:	0551844
Serial No	:	67693716	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18060
Period From	:	02-25-2016	Prev Rdg	:	18032
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.15
CURRENT BILL - MARCH 2016		114.28
TOTAL AMOUNT DUE		300.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 200.00

Your monthly electricity consumption chart

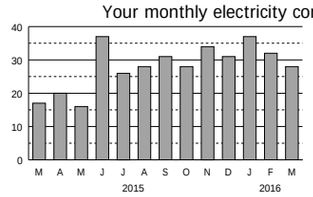

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.28		
Less : VAT	7.42		
Amount Net of VAT	106.86		
Less: BIR 2306	3.28		
BIR 2307	1.92	VATable Sales	106.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.66	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	109.08	TOTAL SALES	114.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/540/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067469395855

Collection Ref. Code	: 1807-49-479-9	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 0676320000-0				
Customer Name	: MILO,SIXTO C	TOTAL AMOUNT DUE	: 300.06	Overdue Bill	: 1
Meter Number	: 396283GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06763200000

BC19/124.9/540/0/10/03-25-2016/38

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388017285991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38820041820

1004224089

Date : 03-25-2016

BC19/124.9/571/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882004182-0

Collection Ref. Code : 1851-87-077-6

Customer Information----------

Name : FAT,ELENA PELICANO

Premise Address : CABALLES COMP.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	533417 GS6	Pole No	:	0551844
Serial No	:	24649102	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4897
Period From	:	02-25-2016	Prev Rdg	:	4805
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	354	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 27.53
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		105.01
CURRENT BILL - MARCH 2016		924.14
TOTAL AMOUNT DUE		1,664.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 930.00

Your monthly electricity consumption chart

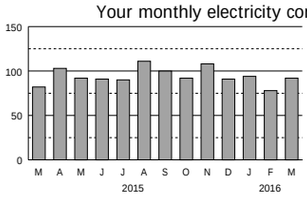

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.14		
Less : VAT	62.70		
Amount Net of VAT	861.44		
Less: BIR 2306	26.71		
BIR 2307	16.51	VATable Sales	861.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.22	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	880.92	TOTAL SALES	924.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/571/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388017285991

Collection Ref. Code	: 1851-87-077-6	Premise Address	: CABALLES COMP.,GUADALUPE		
Account ID	: 3882004182-0				
Customer Name	: FAT,ELENA PELICANO	TOTAL AMOUNT DUE	: 1,664.31	Overdue Bill	: 1
Meter Number	: 533417 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38820041820

BC19/124.9/571/0/10/03-25-2016/38

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651626619294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221975

65199515001

Date : 03-25-2016

BC19/124.9/575/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519951500-1

Collection Ref. Code : 1851-31-656-6

Customer Information----------

Name : HORTEL,VIVILYN OBRADOR

Premise Address : 4539 V. CABALLES COMPUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	513167 GS6	Pole No	:	0551844
Serial No	:	69714860	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8396
Period From	:	02-25-2016	Prev Rdg	:	8159
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,185.90
Transmission Charge	0.3978/kWh	94.28
System Loss Charge	0.8854/kWh	209.84
Sub-Total		1,490.02
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		66.04
Transmission		3.06
System Loss		11.23
Distribution		81.98
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.62
Sub-Total		281.81
CURRENT BILL - MARCH 2016		2,518.16
TOTAL AMOUNT DUE		4,527.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,943.00

Your monthly electricity consumption chart

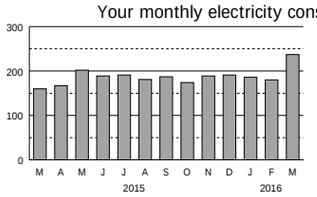

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.16		
Less : VAT	171.91		
Amount Net of VAT	2,346.25		
Less: BIR 2306	73.17		
BIR 2307	45.06	VATable Sales	2,346.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.02	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,399.93	TOTAL SALES	2,518.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/575/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651626619294

Collection Ref. Code	: 1851-31-656-6	Premise Address	: 4539 V. CABALLES COMPUND,GUADALUPE
Account ID	: 6519951500-1		
Customer Name	: HORTEL,VIVILYN OBRADOR	TOTAL AMOUNT DUE	: 4,527.24
Meter Number	: 513167 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65199515001 BC19/124.9/575/0/10/03-25-2016/38 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984689286261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222405

98470518113

Date : 03-25-2016

BC19/124.9/581/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847051811-3

Collection Ref. Code : 1857-28-791-6

Customer Information----------

Name : PELICANO,FELIX JR. OBRADOR

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7697 EES6	Pole No	:	0551844
Serial No	:	04602168	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5105
Period From	:	02-25-2016	Prev Rdg	:	4956
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		178.43
CURRENT BILL - MARCH 2016		1,593.99
TOTAL AMOUNT DUE		3,243.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,800.00

Your monthly electricity consumption chart

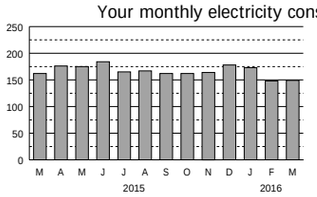

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.99		
Less : VAT	109.25		
Amount Net of VAT	1,484.74		
Less: BIR 2306	46.50		
BIR 2307	28.52	VATable Sales	1,484.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.72	VAT Zero Rated Sales	0.00
Add : VAT	109.25	VAT Amount	109.25
TOTAL AMOUNT DUE	1,518.97	TOTAL SALES	1,593.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/581/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984689286261

Collection Ref. Code	: 1857-28-791-6	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 9847051811-3				
Customer Name	: PELICANO,FELIX JR. OBRADOR	TOTAL AMOUNT DUE	: 3,243.72	Overdue Bill	: 1
Meter Number	: 7697 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98470518113

BC19/124.9/581/0/10/03-25-2016/38

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007066588559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217447

00762200004

Date : 03-25-2016

BC19/124.9/640/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076220000-4

Collection Ref. Code : 1825-94-758-9

Customer Information----------

Name : GACAYAN,AMROSIO

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	234311DS6	Pole No	:	0551802
Serial No	:	11018349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15381
Period From	:	02-25-2016	Prev Rdg	:	15169
No of Days	:	29	Diff Rdg	:	212
Avg kWh/day	:	7.31	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,060.81
Transmission Charge	0.3978/kWh	84.33
System Loss Charge	0.8854/kWh	187.70
Sub-Total		1,332.84
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		59.07
Transmission		2.74
System Loss		10.03
Distribution		73.39
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.61
Sub-Total		251.85
CURRENT BILL - MARCH 2016		2,250.50
TOTAL AMOUNT DUE		3,932.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,372.00

Your monthly electricity consumption chart

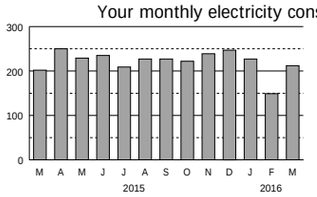

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.50		
Less : VAT	153.53		
Amount Net of VAT	2,096.97		
Less: BIR 2306	65.35		
BIR 2307	40.27	VATable Sales	2,096.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.35	VAT Zero Rated Sales	0.00
Add : VAT	153.53	VAT Amount	153.53
TOTAL AMOUNT DUE	2,144.88	TOTAL SALES	2,250.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/640/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007066588559

Collection Ref. Code	: 1825-94-758-9	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 0076220000-4				
Customer Name	: GACAYAN,AMROSIO	TOTAL AMOUNT DUE	: 3,932.10	Overdue Bill	: 1
Meter Number	: 234311DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00762200004

BC19/124.9/640/0/10/03-25-2016/38

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757142600508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224846

75763200005

Date : 03-25-2016

BC19/124.9/650/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576320000-5

Collection Ref. Code : 1807-49-467-5

Customer Information----------

Name : OBRADOR,H S

Premise Address : GUADALUPE CABALLES RD

TIN :

Metering Information----------

Meter No	:	390306GS6	Pole No	:	0551830
Serial No	:	68920874	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7713
Period From	:	02-25-2016	Prev Rdg	:	7681
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.11	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	161.12
Transmission Charge	0.3978/kWh	12.81
System Loss Charge	0.8854/kWh	28.51
Sub-Total		202.44
Distribution Charges		
Distribution Charge	1.7506/kWh	56.37
Supply Charge	0.4118/kWh	13.26
Metering Charge	0.6989/kWh	22.50
	5.00/month	5.00
Sub-Total		97.13
Others		
Subsidy on Lifeline Discount	-0.5 of 299.57	- 149.79
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 145.86
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.97
Transmission		0.41
System Loss		1.53
Distribution		11.66
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.02
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.31
Sub-Total		25.69
CURRENT BILL - MARCH 2016(ESTIMATE)		179.40
TOTAL AMOUNT DUE		375.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 180.00

Your monthly electricity consumption chart

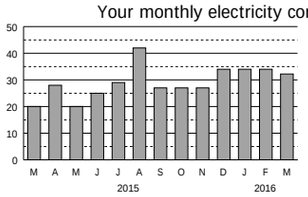

Avg Monthly Usage : 29.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.40		
Less : VAT	11.89		
Amount Net of VAT	167.51		
Less: BIR 2306	5.17		
BIR 2307	3.10	VATable Sales	167.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.24	VAT Zero Rated Sales	0.00
Add : VAT	11.89	VAT Amount	11.89
TOTAL AMOUNT DUE	171.13	TOTAL SALES	179.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/650/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757142600508

Collection Ref. Code : 1807-49-467-5

Account ID : 7576320000-5

Customer Name : OBRADOR,H S

Meter Number : 390306GS6

Period : Feb 2016

Premise Address : GUADALUPE CABALLES RD

TOTAL AMOUNT DUE : 375.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75763200005

BC19/124.9/650/0/10/03-25-2016/38

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972861951838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97241011754

1004217258

Date : 03-25-2016

BC19/124.9/651/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724101175-4

Collection Ref. Code : 1853-45-587-3

Customer Information----------

Name : CANADA,ALDRIN SIGUE

Premise Address : SITIO CABALLES COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547960 GS6	Pole No	:	0551830
Serial No	:	54124598	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2477
Period From	:	02-25-2016	Prev Rdg	:	2432
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.69
CURRENT BILL - MARCH 2016		298.39
TOTAL AMOUNT DUE		733.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 426.25

Your monthly electricity consumption chart

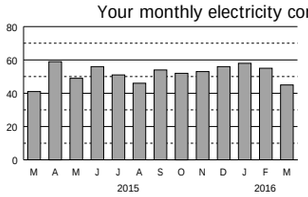

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.39		
Less : VAT	20.07		
Amount Net of VAT	278.32		
Less: BIR 2306	8.66		
BIR 2307	5.21	VATable Sales	278.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.45	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	284.52	TOTAL SALES	298.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/651/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972861951838

Collection Ref. Code	: 1853-45-587-3	Premise Address	: SITIO CABALLES COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 9724101175-4				
Customer Name	: CANADA,ALDRIN SIGUE	TOTAL AMOUNT DUE	: 733.43	Overdue Bill	: 1
Meter Number	: 547960 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97241011754

BC19/124.9/651/0/10/03-25-2016/38

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457810417734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225293

45763200008

Date : 03-25-2016

BC19/124.9/670/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576320000-8

Collection Ref. Code : 1807-49-446-2

Customer Information----------

Name : PASTORETE,EDUARDO

Premise Address : BK 1540 GUADALUPE

TIN :

Metering Information----------

Meter No	:	334414GS6	Pole No	:	0551886
Serial No	:	49357617	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18543
Period From	:	02-25-2016	Prev Rdg	:	18386
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		187.91
CURRENT BILL - MARCH 2016		1,678.85
TOTAL AMOUNT DUE		3,399.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,691.00

Your monthly electricity consumption chart

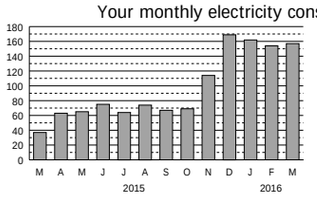

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.85		
Less : VAT	115.03		
Amount Net of VAT	1,563.82		
Less: BIR 2306	48.95		
BIR 2307	30.04	VATable Sales	1,563.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.83	VAT Zero Rated Sales	0.00
Add : VAT	115.03	VAT Amount	115.03
TOTAL AMOUNT DUE	1,599.86	TOTAL SALES	1,678.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/670/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457810417734

Collection Ref. Code	: 1807-49-446-2	Premise Address	: BK 1540 GUADALUPE		
Account ID	: 4576320000-8				
Customer Name	: PASTORETE,EDUARDO	TOTAL AMOUNT DUE	: 3,399.18	Overdue Bill	: 1
Meter Number	: 334414GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45763200008 BC19/124.9/670/0/10/03-25-2016/38 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406669402667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217069

40662378187

Date : 03-25-2016

BC19/124.9/671/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066237818-7

Collection Ref. Code : 1853-81-053-3

Customer Information----------

Name : GABUTIN,REBECCA OBRADOR

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114548	Pole No	:	0551886
Serial No	:	40048878	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1678
Period From	:	02-25-2016	Prev Rdg	:	1453
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,125.86
Transmission Charge	0.3978/kWh	89.51
System Loss Charge	0.8854/kWh	199.22
Sub-Total		1,414.59
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		62.68
Transmission		2.91
System Loss		10.67
Distribution		77.86
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.14
Sub-Total		268.00
CURRENT BILL - MARCH 2016		2,394.62
TOTAL AMOUNT DUE		4,463.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,167.00

Your monthly electricity consumption chart

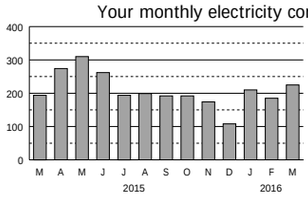

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.62		
Less : VAT	163.62		
Amount Net of VAT	2,231.00		
Less: BIR 2306	69.63		
BIR 2307	42.85	VATable Sales	2,231.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.52	VAT Zero Rated Sales	0.00
Add : VAT	163.62	VAT Amount	163.62
TOTAL AMOUNT DUE	2,282.14	TOTAL SALES	2,394.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/671/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406669402667

Collection Ref. Code	: 1853-81-053-3	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 4066237818-7				
Customer Name	: GABUTIN,REBECCA OBRADOR	TOTAL AMOUNT DUE	: 4,463.39	Overdue Bill	: 1
Meter Number	: MTR1114548				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40662378187 BC19/124.9/671/0/10/03-25-2016/38 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682258189069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221639

68242200001

Date : 03-25-2016

BC19/124.9/680/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824220000-1

Collection Ref. Code : 1825-44-989-9

Customer Information----------

Name : OBRADOR,EMILIA O

Premise Address : GUADALUPE CABALLES COMP

TIN :

Metering Information----------

Meter No	:	184854DS6	Pole No	:	0551886
Serial No	:	10827522	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25381
Period From	:	02-25-2016	Prev Rdg	:	25301
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	380	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 90.67
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		86.16
CURRENT BILL - MARCH 2016		732.34
TOTAL AMOUNT DUE		1,303.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 421.87

Your monthly electricity consumption chart

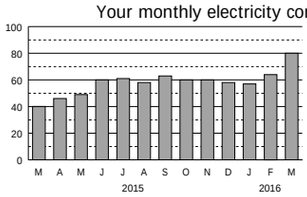

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.34		
Less : VAT	49.87		
Amount Net of VAT	682.47		
Less: BIR 2306	21.31		
BIR 2307	13.02	VATable Sales	682.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.14	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	698.01	TOTAL SALES	732.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/680/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682258189069

Collection Ref. Code	: 1825-44-989-9	Premise Address	: GUADALUPE CABALLES COMP		
Account ID	: 6824220000-1				
Customer Name	: OBRADOR,EMILIA O	TOTAL AMOUNT DUE	: 1,303.27	Overdue Bill	: 1
Meter Number	: 184854DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68242200001 BC19/124.9/680/0/10/03-25-2016/38 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870714556643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216368

87044533385

Date : 03-25-2016

BC19/124.9/681/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704453338-5

Collection Ref. Code : 1853-74-197-3

Customer Information----------

Name : TORENO,GENNEL MONEN

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541766 GS6	Pole No	:	0551886
Serial No	:	64981916	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2410
Period From	:	02-25-2016	Prev Rdg	:	2319
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 27.24
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		103.87
CURRENT BILL - MARCH 2016		914.12
TOTAL AMOUNT DUE		1,645.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 775.00

Your monthly electricity consumption chart

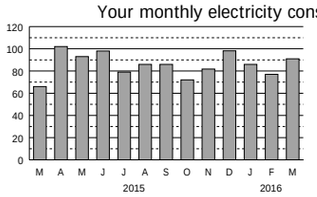

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.12		
Less : VAT	62.03		
Amount Net of VAT	852.09		
Less: BIR 2306	26.42		
BIR 2307	16.33	VATable Sales	852.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.34	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	871.37	TOTAL SALES	914.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/681/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870714556643

Collection Ref. Code	: 1853-74-197-3	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 8704453338-5		
Customer Name	: TORENO,GENNEL MONEN	TOTAL AMOUNT DUE	: 1,645.82
Meter Number	: 541766 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87044533385

BC19/124.9/681/0/10/03-25-2016/38

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945043433500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220377

94549710757

Date : 03-25-2016

BC19/124.9/683/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454971075-7

Collection Ref. Code : 1857-57-509-1

Customer Information----------

Name : PELICANO,FELIX JR OBRADOR

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4469 EIS6	Pole No	:	0551865
Serial No	:	83296287	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2950
Period From	:	02-25-2016	Prev Rdg	:	2841
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.86
CURRENT BILL - MARCH 2016		1,169.07
TOTAL AMOUNT DUE		2,441.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,160.00

Your monthly electricity consumption chart

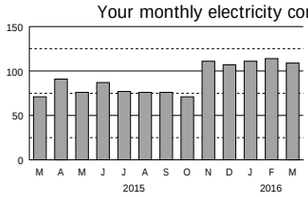

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.07		
Less : VAT	80.23		
Amount Net of VAT	1,088.84		
Less: BIR 2306	34.14		
BIR 2307	20.92	VATable Sales	1,088.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.78	VAT Zero Rated Sales	0.00
Add : VAT	80.23	VAT Amount	80.23
TOTAL AMOUNT DUE	1,114.01	TOTAL SALES	1,169.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/683/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945043433500

Collection Ref. Code	: 1857-57-509-1	Premise Address	: CABALLES COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 9454971075-7				
Customer Name	: PELICANO,FELIX JR OBRADOR	TOTAL AMOUNT DUE	: 2,441.83	Overdue Bill	: 1
Meter Number	: 4469 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94549710757

BC19/124.9/683/0/10/03-25-2016/38

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937874715655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216253

93719897667

Date : 03-25-2016

BC19/124.9/691/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371989766-7

Collection Ref. Code : 1855-73-851-1

Customer Information----------

Name : PACTO,PAZ SENDIONG

Premise Address : 4585 CABALLES COMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1795 EVS6	Pole No	:	0551886
Serial No	:	01413056	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3352
Period From	:	02-25-2016	Prev Rdg	:	3293
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	1777	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		- 137.91
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		58.26
CURRENT BILL - MARCH 2016		465.11
TOTAL AMOUNT DUE		939.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 802.00

Your monthly electricity consumption chart

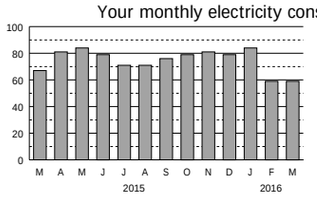

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.11		
Less : VAT	32.02		
Amount Net of VAT	433.09		
Less: BIR 2306	13.72		
BIR 2307	8.20	VATable Sales	433.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.17	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	443.19	TOTAL SALES	465.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/691/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937874715655

Collection Ref. Code	: 1855-73-851-1	Premise Address	: 4585 CABALLES COMPD.,GUADALUPE, CEBU CITY		
Account ID	: 9371989766-7				
Customer Name	: PACTO,PAZ SENDIONG	TOTAL AMOUNT DUE	: 939.23	Overdue Bill	: 1
Meter Number	: 1795 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93719897667

BC19/124.9/691/0/10/03-25-2016/38

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127575221074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227080

12763200008

Date : 03-25-2016

BC19/124.9/710/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276320000-8

Collection Ref. Code : 1807-49-260-5

Customer Information----------

Name : OBRADOR,BERNALDA

Premise Address : V RAMA AVE GUADALUPE,CABALLES CMPD

TIN :

Metering Information----------

Meter No	:	184843DS6	Pole No	:	0551886
Serial No	:	11220701	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48212
Period From	:	02-25-2016	Prev Rdg	:	48159
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		49.95
CURRENT BILL - MARCH 2016		396.75
TOTAL AMOUNT DUE		591.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 384.00

Your monthly electricity consumption chart

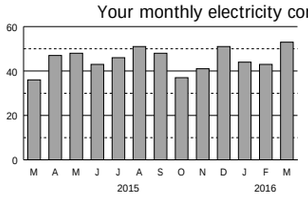

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.75		
Less : VAT	26.53		
Amount Net of VAT	370.22		
Less: BIR 2306	11.40		
BIR 2307	6.99	VATable Sales	370.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.83	VAT Zero Rated Sales	0.00
Add : VAT	26.53	VAT Amount	26.53
TOTAL AMOUNT DUE	378.36	TOTAL SALES	396.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/710/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127575221074

Collection Ref. Code	: 1807-49-260-5	Premise Address	: V RAMA AVE GUADALUPE,CABALLES CMPD		
Account ID	: 1276320000-8				
Customer Name	: OBRADOR,BERNALDA	TOTAL AMOUNT DUE	: 591.64	Overdue Bill	: 1
Meter Number	: 184843DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12763200008 BC19/124.9/710/0/10/03-25-2016/38 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427840652635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226512

42763200005

Date : 03-25-2016

BC19/124.9/720/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276320000-5

Collection Ref. Code : 1807-49-275-3

Customer Information----------

Name : OROPEZA,HERNANDO

Premise Address : CABALLES COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	396257GS6	Pole No	:	0551886
Serial No	:	2003159120	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9606
Period From	:	02-25-2016	Prev Rdg	:	9531
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		- 71.50
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		82.56
CURRENT BILL - MARCH 2016		702.21
TOTAL AMOUNT DUE		1,550.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 760.00

Your monthly electricity consumption chart

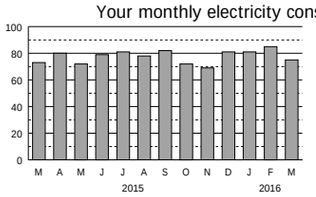

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.21		
Less : VAT	48.42		
Amount Net of VAT	653.79		
Less: BIR 2306	20.68		
BIR 2307	12.49	VATable Sales	653.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.62	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	669.04	TOTAL SALES	702.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/720/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427840652635

Collection Ref. Code	: 1807-49-275-3	Premise Address	: CABALLES COMPD GUADALUPE		
Account ID	: 4276320000-5				
Customer Name	: OROPEZA,HERNANDO	TOTAL AMOUNT DUE	: 1,550.80	Overdue Bill	: 1
Meter Number	: 396257GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42763200005 BC19/124.9/720/0/10/03-25-2016/38 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966843916958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228572

96634200008

Date : 03-25-2016

BC19/124.9/730/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663420000-8

Collection Ref. Code : 1833-57-272-6

Customer Information----------

Name : SACAMAY,GEMMA D TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	396300GS6	Pole No	:	0551886
Serial No	:	74501573	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8156
Period From	:	02-25-2016	Prev Rdg	:	8101
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 133.99
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		53.66
CURRENT BILL - MARCH 2016		427.83
TOTAL AMOUNT DUE		850.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 500.00

Your monthly electricity consumption chart

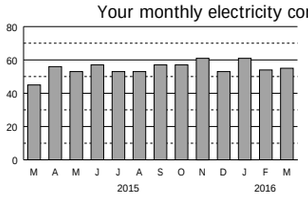

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.83		
Less : VAT	29.23		
Amount Net of VAT	398.60		
Less: BIR 2306	12.53		
BIR 2307	7.54	VATable Sales	398.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.53	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	407.76	TOTAL SALES	427.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/730/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966843916958

Collection Ref. Code	: 1833-57-272-6	Premise Address	: GUADALUPE		
Account ID	: 9663420000-8				
Customer Name	: SACAMAY,GEMMA D TM	TOTAL AMOUNT DUE	: 850.69	Overdue Bill	: 1
Meter Number	: 396300GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96634200008

BC19/124.9/730/0/10/03-25-2016/38

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747687532168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220429

74763200008

Date : 03-25-2016

BC19/124.9/760/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476320000-8

Collection Ref. Code : 1807-49-410-1

Customer Information----------

Name : AYO,CAROLINA

Premise Address : 1564S LABRA ST

TIN :

Metering Information----------

Meter No	:	271879GS6	Pole No	:	0551816
Serial No	:	49370888	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21618
Period From	:	02-25-2016	Prev Rdg	:	21542
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 90.96
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.28
CURRENT BILL - MARCH 2016		690.60
TOTAL AMOUNT DUE		1,394.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 840.00

Your monthly electricity consumption chart

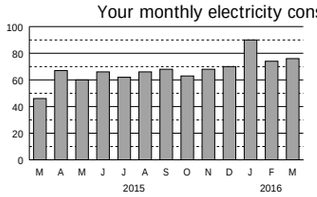

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.60		
Less : VAT	46.83		
Amount Net of VAT	643.77		
Less: BIR 2306	20.00		
BIR 2307	12.28	VATable Sales	643.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.49	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	658.32	TOTAL SALES	690.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/760/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747687532168

Collection Ref. Code	: 1807-49-410-1	Premise Address	: 1564S LABRA ST		
Account ID	: 7476320000-8				
Customer Name	: AYO,CAROLINA	TOTAL AMOUNT DUE	: 1,394.66	Overdue Bill	: 1
Meter Number	: 271879GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74763200008

BC19/124.9/760/0/10/03-25-2016/38

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527273509625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226331

52763200004

Date : 03-25-2016

BC19/124.9/770/0551900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276320000-4

Collection Ref. Code : 1807-49-278-8

Customer Information----------

Name : MARANGA,FELIX

Premise Address : V.RAMA AVE. GUADALUPE,CABALLES COMPOUND

TIN :

Metering Information----------

Meter No	:	184837DS6	Pole No	:	0551900
Serial No	:	14470467	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3070
Period From	:	02-25-2016	Prev Rdg	:	2859
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		252.02
CURRENT BILL - MARCH 2016		2,251.73
TOTAL AMOUNT DUE		4,447.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,960.00

Your monthly electricity consumption chart

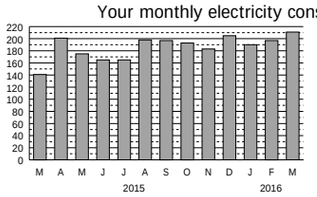

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.73		
Less : VAT	154.09		
Amount Net of VAT	2,097.64		
Less: BIR 2306	65.57		
BIR 2307	40.29	VATable Sales	2,097.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.78	VAT Zero Rated Sales	0.00
Add : VAT	154.09	VAT Amount	154.09
TOTAL AMOUNT DUE	2,145.87	TOTAL SALES	2,251.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/770/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527273509625

Collection Ref. Code	: 1807-49-278-8	Premise Address	: V.RAMA AVE. GUADALUPE,CABALLES COMPOUND
Account ID	: 5276320000-4		
Customer Name	: MARANGA,FELIX	TOTAL AMOUNT DUE	: 4,447.85 Overdue Bill : 1
Meter Number	: 184837DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52763200004 BC19/124.9/770/0/10/03-25-2016/38 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276151675477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218827

27634200003

Date : 03-25-2016

BC19/124.9/810/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763420000-3

Collection Ref. Code : 1833-57-305-6

Customer Information----------

Name : GABUCAN,PABLO L JR TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	184296DS6	Pole No	:	0551886
Serial No	:	13139723	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3204
Period From	:	02-25-2016	Prev Rdg	:	3173
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.05
CURRENT BILL - MARCH 2016		175.37
TOTAL AMOUNT DUE		476.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 87.00

Your monthly electricity consumption chart

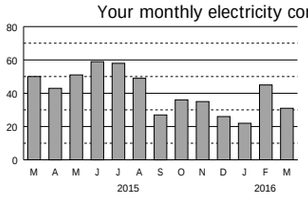

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.37		
Less : VAT	11.73		
Amount Net of VAT	163.64		
Less: BIR 2306	5.08		
BIR 2307	3.03	VATable Sales	163.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.53	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	167.26	TOTAL SALES	175.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/810/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276151675477

Collection Ref. Code	: 1833-57-305-6	Premise Address	: GUADALUPE		
Account ID	: 2763420000-3				
Customer Name	: GABUCAN,PABLO L JR TM	TOTAL AMOUNT DUE	: 476.28	Overdue Bill	: 1
Meter Number	: 184296DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27634200003

BC19/124.9/810/0/10/03-25-2016/38

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137013448397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216712

13763200006

Date : 03-25-2016

BC19/124.9/860/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376320000-6

Collection Ref. Code : 1807-49-308-3

Customer Information----------

Name : GACAYAN,CLEMENTE G

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	184850DS6	Pole No	:	0551823
Serial No	:	10874429	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12772
Period From	:	02-25-2016	Prev Rdg	:	12544
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,140.87
Transmission Charge	0.3978/kWh	90.70
System Loss Charge	0.8854/kWh	201.87
Sub-Total		1,433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,858.00	77.16
Sub-Total		99.30
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		63.52
Transmission		2.95
System Loss		10.80
Distribution		78.89
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.26
Sub-Total		276.10
CURRENT BILL - MARCH 2016		2,466.22
TOTAL AMOUNT DUE		4,484.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,840.00

Your monthly electricity consumption chart

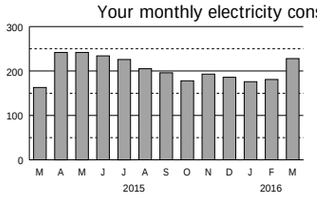

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.22		
Less : VAT	170.05		
Amount Net of VAT	2,296.17		
Less: BIR 2306	72.33		
BIR 2307	44.13	VATable Sales	2,296.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.71	VAT Zero Rated Sales	0.00
Add : VAT	170.05	VAT Amount	170.05
TOTAL AMOUNT DUE	2,349.76	TOTAL SALES	2,466.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/860/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137013448397

Collection Ref. Code	: 1807-49-308-3	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 1376320000-6				
Customer Name	: GACAYAN,CLEMENTE G	TOTAL AMOUNT DUE	: 4,484.46	Overdue Bill	: 1
Meter Number	: 184850DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13763200006

BC19/124.9/860/0/10/03-25-2016/38

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037230511169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216739

03763200007

Date : 03-25-2016

BC19/124.9/870/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376320000-7

Collection Ref. Code : 1807-49-305-9

Customer Information----------

Name : CABAHUG,MARCELO

Premise Address : G LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1041965	Pole No	:	0551823
Serial No	:	125289353	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1320
Period From	:	02-25-2016	Prev Rdg	:	1216
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		127.24
CURRENT BILL - MARCH 2016(ESTIMATE)		1,136.18
TOTAL AMOUNT DUE		3,256.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 578.00

Your monthly electricity consumption chart

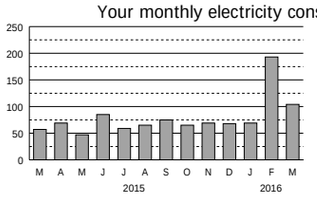

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.18		
Less : VAT	78.79		
Amount Net of VAT	1,057.39		
Less: BIR 2306	33.50		
BIR 2307	20.33	VATable Sales	1,057.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.56	VAT Zero Rated Sales	0.00
Add : VAT	78.79	VAT Amount	78.79
TOTAL AMOUNT DUE	1,082.35	TOTAL SALES	1,136.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/870/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037230511169

Collection Ref. Code	: 1807-49-305-9	Premise Address	: G LABRA ST GUADALUPE		
Account ID	: 0376320000-7				
Customer Name	: CABAHUG,MARCELO	TOTAL AMOUNT DUE	: 3,256.92	Overdue Bill	: 1
Meter Number	: MTR1041965				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03763200007

BC19/124.9/870/0/10/03-25-2016/38

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792183372017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225719

79249601497

Date : 03-25-2016

BC19/124.9/895/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924960149-7

Collection Ref. Code : 1851-76-104-7

Customer Information----------

Name : LIMAS,ANNABEL COMETA

Premise Address : CABALLES CMPD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	396255GS6	Pole No	:	0551851
Serial No	:	2003158886	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29511
Period From	:	02-25-2016	Prev Rdg	:	29259
No of Days	:	29	Diff Rdg	:	252
Avg kWh/day	:	8.69	Registered	:	252
Conn Load	:	508	Billed kWh	:	252

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,260.96
Transmission Charge	0.3978/kWh	100.25
System Loss Charge	0.8854/kWh	223.12
Sub-Total		1,584.33
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		70.21
Transmission		3.26
System Loss		11.95
Distribution		87.12
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.23
Sub-Total		301.91
CURRENT BILL - MARCH 2016		2,697.30
TOTAL AMOUNT DUE		5,724.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,648.00

Your monthly electricity consumption chart

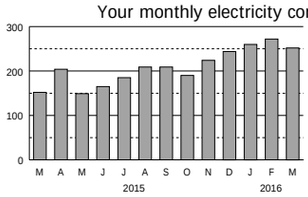

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.30		
Less : VAT	184.90		
Amount Net of VAT	2,512.40		
Less: BIR 2306	78.68		
BIR 2307	48.27	VATable Sales	2,512.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.45	VAT Zero Rated Sales	0.00
Add : VAT	184.90	VAT Amount	184.90
TOTAL AMOUNT DUE	2,570.35	TOTAL SALES	2,697.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/895/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792183372017

Collection Ref. Code	: 1851-76-104-7	Premise Address	: CABALLES CMPD.,GUADALUPE		
Account ID	: 7924960149-7				
Customer Name	: LIMAS,ANNABEL COMETA	TOTAL AMOUNT DUE	: 5,724.91	Overdue Bill	: 1
Meter Number	: 396255GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79249601497 BC19/124.9/895/0/10/03-25-2016/38 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517404924995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221909

51798257187

Date : 03-25-2016

BC19/124.9/896/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179825718-7

Collection Ref. Code : 1857-31-857-9

Customer Information----------

Name : TAGAYTAY,CRESENCIA SENDIONG

Premise Address : CABALLES CMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010814 EFS6	Pole No	:	0551851
Serial No	:	121438419	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2549
Period From	:	02-25-2016	Prev Rdg	:	2490
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		58.36
CURRENT BILL - MARCH 2016		465.97
TOTAL AMOUNT DUE		1,085.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 694.00

Your monthly electricity consumption chart

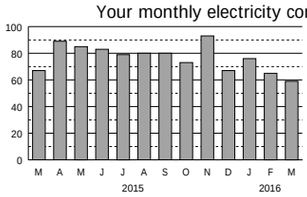

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.97		
Less : VAT	32.11		
Amount Net of VAT	433.86		
Less: BIR 2306	13.76		
BIR 2307	8.21	VATable Sales	433.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.89	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	444.00	TOTAL SALES	465.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/896/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517404924995

Collection Ref. Code	: 1857-31-857-9	Premise Address	: CABALLES CMPD.,GUADALUPE, CEBU CITY		
Account ID	: 5179825718-7				
Customer Name	: TAGAYTAY,CRESENCIA SENDIONG	TOTAL AMOUNT DUE	: 1,085.84	Overdue Bill	: 1
Meter Number	: 010814 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51798257187 BC19/124.9/896/0/10/03-25-2016/38 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657058991333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224386

65763200006

Date : 03-25-2016

BC19/124.9/910/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576320000-6

Collection Ref. Code : 1807-49-461-6

Customer Information----------

Name : SACAMAY,ANIANA

Premise Address : GUADALUPE J. LABRA ST.,CABALLES COMP'D

TIN :

Metering Information----------

Meter No	:	255912GS6	Pole No	:	0551851
Serial No	:	44746148	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6017
Period From	:	02-25-2016	Prev Rdg	:	5960
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.25
CURRENT BILL - MARCH 2016		431.44
TOTAL AMOUNT DUE		865.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 1,757.00

Your monthly electricity consumption chart

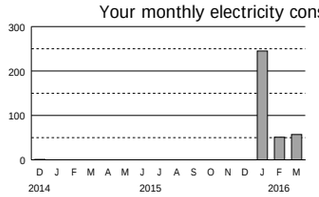

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.44		
Less : VAT	29.02		
Amount Net of VAT	402.42		
Less: BIR 2306	12.45		
BIR 2307	7.60	VATable Sales	402.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.37	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	411.39	TOTAL SALES	431.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/910/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657058991333

Collection Ref. Code	: 1807-49-461-6	Premise Address	: GUADALUPE J. LABRA ST.,CABALLES COMP'D		
Account ID	: 6576320000-6				
Customer Name	: SACAMAY,ANIANA	TOTAL AMOUNT DUE	: 865.35	Overdue Bill	: 1
Meter Number	: 255912GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65763200006

BC19/124.9/910/0/10/03-25-2016/38

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636329348054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216017

63633200009

Date : 03-25-2016

BC19/124.9/930/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363320000-9

Collection Ref. Code : 1821-25-677-8

Customer Information----------

Name : SACAMAY,ADELAIDA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	255878GS6	Pole No	:	0551851
Serial No	:	45897142	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15378
Period From	:	02-25-2016	Prev Rdg	:	15304
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	144	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 93.90
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.46
CURRENT BILL - MARCH 2016		666.53
TOTAL AMOUNT DUE		1,086.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 788.00

Your monthly electricity consumption chart

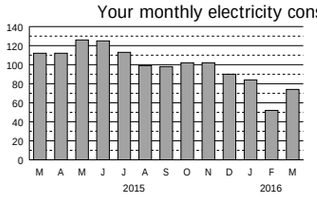

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.53		
Less : VAT	44.96		
Amount Net of VAT	621.57		
Less: BIR 2306	19.23		
BIR 2307	11.85	VATable Sales	621.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.49	VAT Zero Rated Sales	0.00
Add : VAT	44.96	VAT Amount	44.96
TOTAL AMOUNT DUE	635.45	TOTAL SALES	666.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/930/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636329348054

Collection Ref. Code	: 1821-25-677-8	Premise Address	: GUADALUPE		
Account ID	: 6363320000-9				
Customer Name	: SACAMAY,ADELAIDA	TOTAL AMOUNT DUE	: 1,086.55	Overdue Bill	: 1
Meter Number	: 255878GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63633200009 BC19/124.9/930/0/10/03-25-2016/38 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736605850369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215896

73633200008

Date : 03-25-2016

BC19/124.9/940/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363320000-8

Collection Ref. Code : 1821-25-683-2

Customer Information----------

Name : SACAMAY,ROSENDA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	256018GS6	Pole No	:	0551851
Serial No	:	49415112	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23387
Period From	:	02-25-2016	Prev Rdg	:	23216
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	94	Billed kWh	:	171

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855.65
Transmission Charge	0.3978/kWh	68.02
System Loss Charge	0.8854/kWh	151.40
Sub-Total		1,075.07
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		47.64
Transmission		2.21
System Loss		8.10
Distribution		59.31
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.94
Sub-Total		204.77
CURRENT BILL - MARCH 2016		1,829.55
TOTAL AMOUNT DUE		3,770.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,783.00

Your monthly electricity consumption chart

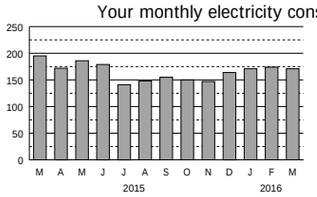

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.55		
Less : VAT	125.37		
Amount Net of VAT	1,704.18		
Less: BIR 2306	53.34		
BIR 2307	32.74	VATable Sales	1,704.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.10	VAT Zero Rated Sales	0.00
Add : VAT	125.37	VAT Amount	125.37
TOTAL AMOUNT DUE	1,743.47	TOTAL SALES	1,829.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/940/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736605850369

Collection Ref. Code	: 1821-25-683-2	Premise Address	: GUADALUPE		
Account ID	: 7363320000-8				
Customer Name	: SACAMAY,ROSENDA	TOTAL AMOUNT DUE	: 3,770.34	Overdue Bill	: 1
Meter Number	: 256018GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73633200008

BC19/124.9/940/0/10/03-25-2016/38

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827152502584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82763200001

BILLING STATEMENT

1004226009

Date : 03-25-2016

BC19/124.9/950/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276320000-1

Collection Ref. Code : 1807-49-296-6

Customer Information----------

Name : CRUZ,RODRIGO DELA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	396302GS6	Pole No	:	0551851
Serial No	:	75194411	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8780
Period From	:	02-25-2016	Prev Rdg	:	8709
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.02
CURRENT BILL - MARCH 2016		646.03
TOTAL AMOUNT DUE		1,329.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 670.25

Your monthly electricity consumption chart

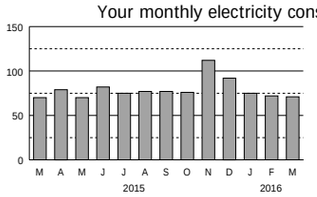

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.03		
Less : VAT	43.83		
Amount Net of VAT	602.20		
Less: BIR 2306	18.71		
BIR 2307	11.49	VATable Sales	602.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.00	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	615.83	TOTAL SALES	646.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/950/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827152502584

Collection Ref. Code	: 1807-49-296-6	Premise Address	: GUADALUPE		
Account ID	: 8276320000-1				
Customer Name	: CRUZ,RODRIGO DELA	TOTAL AMOUNT DUE	: 1,329.73	Overdue Bill	: 1
Meter Number	: 396302GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82763200001

BC19/124.9/950/0/10/03-25-2016/38

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727679274665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225240

72763200002

Date : 03-25-2016

BC19/124.9/970/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276320000-2

Collection Ref. Code : 1807-49-290-7

Customer Information----------

Name : ROSALES,ROBERTO

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	516453 GS6	Pole No	:	0551851
Serial No	:	52366528	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7846
Period From	:	02-25-2016	Prev Rdg	:	7712
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		160.73
CURRENT BILL - MARCH 2016		1,435.94
TOTAL AMOUNT DUE		3,002.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,626.00

Your monthly electricity consumption chart

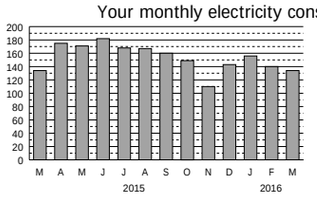

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.94		
Less : VAT	98.50		
Amount Net of VAT	1,337.44		
Less: BIR 2306	41.91		
BIR 2307	25.70	VATable Sales	1,337.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.83	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,368.33	TOTAL SALES	1,435.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/970/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727679274665

Collection Ref. Code	: 1807-49-290-7	Premise Address	: GUADALUPE NR CHURCH		
Account ID	: 7276320000-2				
Customer Name	: ROSALES,ROBERTO	TOTAL AMOUNT DUE	: 3,002.67	Overdue Bill	: 1
Meter Number	: 516453 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72763200002 BC19/124.9/970/0/10/03-25-2016/38 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146380909216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220453

14633200002

Date : 03-25-2016

BC19/124.9/990/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463320000-2

Collection Ref. Code : 1821-26-020-1

Customer Information----------

Name : KISEO,JOSEPHER

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	255911GS6	Pole No	:	0551851
Serial No	:	48709783	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12764
Period From	:	02-25-2016	Prev Rdg	:	12708
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.65
CURRENT BILL - MARCH 2016		426.98
TOTAL AMOUNT DUE		988.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,187.00

Your monthly electricity consumption chart

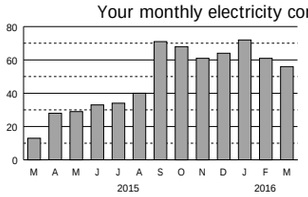

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.98		
Less : VAT	28.85		
Amount Net of VAT	398.13		
Less: BIR 2306	12.38		
BIR 2307	7.52	VATable Sales	398.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.23	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	407.08	TOTAL SALES	426.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/990/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146380909216

Collection Ref. Code	: 1821-26-020-1	Premise Address	: GUADALUPE		
Account ID	: 1463320000-2				
Customer Name	: KISEO,JOSEPHER	TOTAL AMOUNT DUE	: 988.15	Overdue Bill	: 1
Meter Number	: 255911GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14633200002 BC19/124.9/990/0/10/03-25-2016/38 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431213647191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227704

43183027457

Date : 03-25-2016

BC19/124.9/1012/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318302745-7

Collection Ref. Code : 1859-88-035-5

Customer Information----------

Name : ATILLO,JOEL BLACANO

Premise Address : 4585 CABALLES STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046871	Pole No	:	0551865
Serial No	:	125291004	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1460
Period From	:	02-25-2016	Prev Rdg	:	1396
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 104.44
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.30
CURRENT BILL - MARCH 2016		552.36
TOTAL AMOUNT DUE		1,235.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 632.17

Your monthly electricity consumption chart

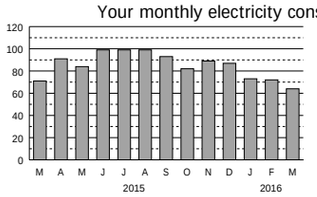

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.36		
Less : VAT	37.50		
Amount Net of VAT	514.86		
Less: BIR 2306	16.05		
BIR 2307	9.79	VATable Sales	514.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.02	VAT Zero Rated Sales	0.00
Add : VAT	37.50	VAT Amount	37.50
TOTAL AMOUNT DUE	526.52	TOTAL SALES	552.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1012/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431213647191

Collection Ref. Code	: 1859-88-035-5	Premise Address	: 4585 CABALLES STREET,GUADALUPE, CEBU CITY
Account ID	: 4318302745-7		
Customer Name	: ATILLO,JOEL BLACANO	TOTAL AMOUNT DUE	: 1,235.29
Meter Number	: MTR1046871	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43183027457

BC19/124.9/1012/0/10/03-25-2016/38

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992404244846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225353

99294200003

Date : 03-25-2016

BC19/124.9/1060/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929420000-3

Collection Ref. Code : 1829-30-086-5

Customer Information----------

Name : ABELGAS,CARMELITA O

Premise Address : CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1084496	Pole No	:	0551865
Serial No	:	40015250	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1737
Period From	:	02-25-2016	Prev Rdg	:	1619
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.59
CURRENT BILL - MARCH 2016		1,264.95
TOTAL AMOUNT DUE		2,635.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,400.00

Your monthly electricity consumption chart

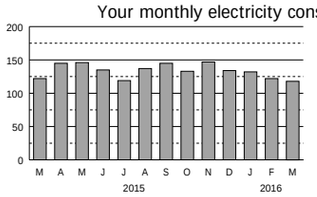

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.95		
Less : VAT	86.78		
Amount Net of VAT	1,178.17		
Less: BIR 2306	36.94		
BIR 2307	22.64	VATable Sales	1,178.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.59	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,205.37	TOTAL SALES	1,264.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1060/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992404244846

Collection Ref. Code	: 1829-30-086-5	Premise Address	: CABALLES COMPOUND,GUADALUPE
Account ID	: 9929420000-3		
Customer Name	: ABELGAS,CARMELITA O	TOTAL AMOUNT DUE	: 2,635.06
Meter Number	: MTR1084496		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99294200003 BC19/124.9/1060/0/10/03-25-2016/38 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600673002417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214919

60063200004

Date : 03-25-2016

BC19/124.9/1070/1088610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006320000-4

Collection Ref. Code : 1823-16-095-6

Customer Information----------

Name : ARRIESGADO,ROSALIO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	78394GA3	Pole No	:	1088610
Serial No	:	95774113	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42087
Period From	:	02-25-2016	Prev Rdg	:	41924
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.65	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	819.62
Transmission Charge	0.3978/kWh	65.16
System Loss Charge	0.8854/kWh	145.03
Sub-Total		1,029.81
Distribution Charges		
Distribution Charge	1.7506/kWh	286.75
Supply Charge	0.4118/kWh	67.45
Metering Charge	0.6989/kWh	114.48
	5.00/month	5.00
Sub-Total		473.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		54.99
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		45.64
Transmission		2.12
System Loss		7.75
Distribution		56.84
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.57
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.65
Sub-Total		196.41
CURRENT BILL - MARCH 2016(ESTIMATE)		1,754.89
TOTAL AMOUNT DUE		3,708.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,777.00

Your monthly electricity consumption chart

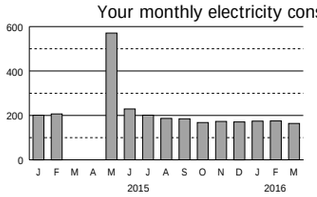

Avg Monthly Usage : 215.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.89		
Less : VAT	120.35		
Amount Net of VAT	1,634.54		
Less: BIR 2306	51.22		
BIR 2307	31.40	VATable Sales	1,634.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.92	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,672.27	TOTAL SALES	1,754.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1070/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600673002417

Collection Ref. Code	: 1823-16-095-6	Premise Address	: GUADALUPE		
Account ID	: 6006320000-4				
Customer Name	: ARRIESGADO,ROSALIO A	TOTAL AMOUNT DUE	: 3,708.69	Overdue Bill	: 1
Meter Number	: 78394GA3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60063200004 BC19/124.9/1070/0/10/03-25-2016/38 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701464261383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215101

70173200000

Date : 03-25-2016

BC19/124.9/1080/1088610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017320000-0

Collection Ref. Code : 1823-31-176-8

Customer Information----------

Name : ARRIESGADO,ROSALIO A

Premise Address : GUADALUPE CABALLES COMD

TIN :

Metering Information----------

Meter No	:	206371WS6	Pole No	:	1088610
Serial No	:	47522100	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7934
Period From	:	02-25-2016	Prev Rdg	:	7934
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	75	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 156.50	3.13
Sub-Total		3.13
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		1.04
CURRENT BILL - MARCH 2016		9.17
TOTAL AMOUNT DUE		165.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2014 - 1,286.00

Your monthly electricity consumption chart

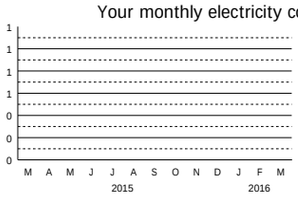

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.17		
Less : VAT	0.98		
Amount Net of VAT	8.19		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.62	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	8.60	TOTAL SALES	9.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1080/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701464261383

Collection Ref. Code	: 1823-31-176-8	Premise Address	: GUADALUPE CABALLES COMD		
Account ID	: 7017320000-0				
Customer Name	: ARRIESGADO,ROSALIO A	TOTAL AMOUNT DUE	: 165.78	Overdue Bill	: 9
Meter Number	: 206371WS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70173200000 BC19/124.9/1080/0/10/03-25-2016/38 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027919838532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226244

02763200009

Date : 03-25-2016

BC19/124.9/1110/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276320000-9

Collection Ref. Code : 1807-49-245-1

Customer Information----------

Name : MAGUYON,SIMEON Q

Premise Address : BK 1552 V CABALES PVT

TIN :

Metering Information----------

Meter No	:	469339GS6	Pole No	:	0551851
Serial No	:	60765101	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19699
Period From	:	02-25-2016	Prev Rdg	:	19392
No of Days	:	29	Diff Rdg	:	307
Avg kWh/day	:	10.59	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,536.17
Transmission Charge	0.3978/kWh	122.12
System Loss Charge	0.8854/kWh	271.82
Sub-Total		1,930.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		86.81
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		85.54
Transmission		3.97
System Loss		14.56
Distribution		106.01
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.46
Sub-Total		365.51
CURRENT BILL - MARCH 2016		3,265.84
TOTAL AMOUNT DUE		6,116.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,000.00

Your monthly electricity consumption chart

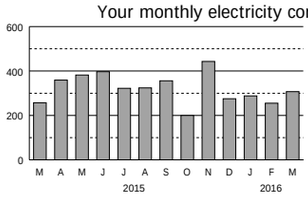

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.84		
Less : VAT	223.11		
Amount Net of VAT	3,042.73		
Less: BIR 2306	94.94		
BIR 2307	58.44	VATable Sales	3,042.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.35	VAT Zero Rated Sales	0.00
Add : VAT	223.11	VAT Amount	223.11
TOTAL AMOUNT DUE	3,112.46	TOTAL SALES	3,265.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1110/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027919838532

Collection Ref. Code	: 1807-49-245-1	Premise Address	: BK 1552 V CABALES PVT		
Account ID	: 0276320000-9				
Customer Name	: MAGUYON,SIMEON Q	TOTAL AMOUNT DUE	: 6,116.04	Overdue Bill	: 1
Meter Number	: 469339GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02763200009 BC19/124.9/1110/0/10/03-25-2016/38 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817627484548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81763200003

BILLING STATEMENT

1004222104

Date : 03-25-2016

BC19/124.9/1120/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176320000-3

Collection Ref. Code : 1807-49-227-3

Customer Information----------

Name : MAGUYON,SOFRONIO Q

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	142358WS6	Pole No	:	0551921
Serial No	:	57618499	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19640
Period From	:	02-25-2016	Prev Rdg	:	19463
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		211.63
CURRENT BILL - MARCH 2016		1,890.77
TOTAL AMOUNT DUE		3,775.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,733.00

Your monthly electricity consumption chart

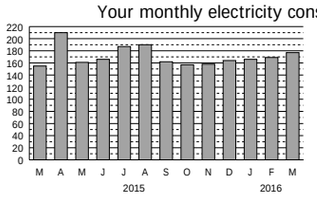

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.77		
Less : VAT	129.48		
Amount Net of VAT	1,761.29		
Less: BIR 2306	55.10		
BIR 2307	33.83	VATable Sales	1,761.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.36	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,801.84	TOTAL SALES	1,890.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1120/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817627484548

Collection Ref. Code : 1807-49-227-3

Account ID : 8176320000-3

Customer Name : MAGUYON,SOFRONIO Q

Meter Number : 142358WS6

Period : Feb 2016

Premise Address : J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 3,775.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81763200003

BC19/124.9/1120/0/10/03-25-2016/38

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917700522983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91763200002

BILLING STATEMENT

1004222950

Date : 03-25-2016

BC19/124.9/1150/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176320000-2

Collection Ref. Code : 1807-49-242-7

Customer Information----------

Name : ARO,JUAN

Premise Address : CABALLOS COMP'D,GUADALUPE

TIN :

Metering Information----------

Meter No	:	255896GS6	Pole No	:	0551851
Serial No	:	39264729	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	67949
Period From	:	02-25-2016	Prev Rdg	:	67558
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.48	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,482.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,956.49
Transmission Charge	0.3978/kWh	155.54
System Loss Charge	0.8854/kWh	346.19
Sub-Total		2,458.22
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,482.00	89.64
Sub-Total		127.61
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		108.95
Transmission		5.05
System Loss		18.53
Distribution		134.85
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.87
Sub-Total		467.51
CURRENT BILL - MARCH 2016		4,177.10
TOTAL AMOUNT DUE		8,659.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 4,366.00

Your monthly electricity consumption chart

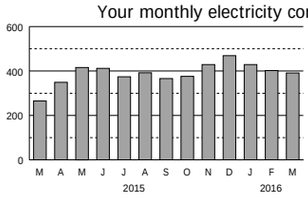

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.10		
Less : VAT	286.03		
Amount Net of VAT	3,891.07		
Less: BIR 2306	121.72		
BIR 2307	74.75	VATable Sales	3,891.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.60	VAT Zero Rated Sales	0.00
Add : VAT	286.03	VAT Amount	286.03
TOTAL AMOUNT DUE	3,980.63	TOTAL SALES	4,177.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1150/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917700522983

Collection Ref. Code	: 1807-49-242-7	Premise Address	: CABALLOS COMP'D,GUADALUPE
Account ID	: 9176320000-2		
Customer Name	: ARO,JUAN	TOTAL AMOUNT DUE	: 8,659.19
Meter Number	: 255896GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91763200002

BC19/124.9/1150/0/10/03-25-2016/38

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559890787871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225270

55972200004

Date : 03-25-2016

BC19/124.9/1170/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597220000-4

Collection Ref. Code : 1827-53-080-4

Customer Information----------

Name : MONTALBAN,BRENDA M

Premise Address : CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	270361GS6	Pole No	:	0551921
Serial No	:	46647364	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30137
Period From	:	02-25-2016	Prev Rdg	:	29910
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		271.50
CURRENT BILL - MARCH 2016		2,425.71
TOTAL AMOUNT DUE		4,950.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,556.00

Your monthly electricity consumption chart

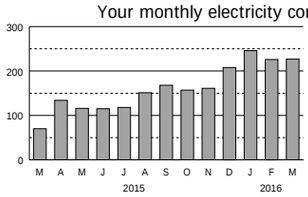

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.71		
Less : VAT	166.12		
Amount Net of VAT	2,259.59		
Less: BIR 2306	70.69		
BIR 2307	43.41	VATable Sales	2,259.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.49	VAT Zero Rated Sales	0.00
Add : VAT	166.12	VAT Amount	166.12
TOTAL AMOUNT DUE	2,311.61	TOTAL SALES	2,425.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1170/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559890787871

Collection Ref. Code	: 1827-53-080-4	Premise Address	: CABALLES COMPOUND,GUADALUPE		
Account ID	: 5597220000-4				
Customer Name	: MONTALBAN,BRENDA M	TOTAL AMOUNT DUE	: 4,950.49	Overdue Bill	: 1
Meter Number	: 270361GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55972200004 BC19/124.9/1170/0/10/03-25-2016/38 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494116296900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227182

49450043580

Date : 03-25-2016

BC19/124.9/1171/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945004358-0

Collection Ref. Code : 1857-44-872-3

Customer Information----------

Name : MELMIDA,ROSA COMAWAS

Premise Address : 4625,CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008206 EFS6	Pole No	:	0551921
Serial No	:	121429512	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7824
Period From	:	02-25-2016	Prev Rdg	:	7650
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	226	Billed kWh	:	174

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	870.66
Transmission Charge	0.3978/kWh	69.22
System Loss Charge	0.8854/kWh	154.06
Sub-Total		1,093.94
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		48.49
Transmission		2.25
System Loss		8.24
Distribution		60.34
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.06
Sub-Total		208.49
CURRENT BILL - MARCH 2016		1,862.62
TOTAL AMOUNT DUE		3,883.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,966.00

Your monthly electricity consumption chart

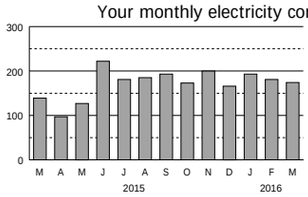

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.62		
Less : VAT	127.69		
Amount Net of VAT	1,734.93		
Less: BIR 2306	54.32		
BIR 2307	33.33	VATable Sales	1,734.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.28	VAT Zero Rated Sales	0.00
Add : VAT	127.69	VAT Amount	127.69
TOTAL AMOUNT DUE	1,774.97	TOTAL SALES	1,862.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1171/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494116296900

Collection Ref. Code	: 1857-44-872-3	Premise Address	: 4625,CABALLES COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 4945004358-0		
Customer Name	: MELMIDA,ROSA COMAWAS	TOTAL AMOUNT DUE	: 3,883.96 Overdue Bill : 1
Meter Number	: 008206 EFS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49450043580 BC19/124.9/1171/0/10/03-25-2016/38 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723627710388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223325

72393200000

Date : 03-25-2016

BC19/124.9/1210/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239320000-0

Collection Ref. Code : 1823-70-389-5

Customer Information----------

Name : TAGNIPEZ,RAYMUNDA M1 A

Premise Address : CABALLES COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379171GS6	Pole No	:	0551921
Serial No	:	2003139732	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24916
Period From	:	02-25-2016	Prev Rdg	:	24643
No of Days	:	29	Diff Rdg	:	273
Avg kWh/day	:	9.41	Registered	:	273
Conn Load	:	1149	Billed kWh	:	273

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,366.04
Transmission Charge	0.3978/kWh	108.60
System Loss Charge	0.8854/kWh	241.71
Sub-Total		1,716.35
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 6,023.50	120.47
Sub-Total		146.98
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		76.05
Transmission		3.53
System Loss		12.93
Distribution		94.34
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.08
Sub-Total		334.02
CURRENT BILL - MARCH 2016		2,983.48
TOTAL AMOUNT DUE		5,832.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,175.00

Your monthly electricity consumption chart

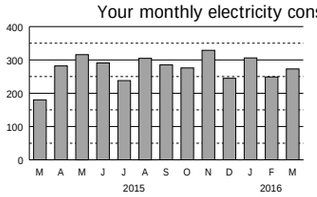

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.48		
Less : VAT	206.87		
Amount Net of VAT	2,776.61		
Less: BIR 2306	87.96		
BIR 2307	53.39	VATable Sales	2,776.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.26	VAT Zero Rated Sales	0.00
Add : VAT	206.87	VAT Amount	206.87
TOTAL AMOUNT DUE	2,842.13	TOTAL SALES	2,983.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1210/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723627710388

Collection Ref. Code	: 1823-70-389-5	Premise Address	: CABALLES COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 7239320000-0				
Customer Name	: TAGNIPEZ,RAYMUNDA M1 A	TOTAL AMOUNT DUE	: 5,832.08	Overdue Bill	: 1
Meter Number	: 379171GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72393200000 BC19/124.9/1210/0/10/03-25-2016/38 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742348229937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218440

74212400001

Date : 03-25-2016

BC19/124.9/1230/0551935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421240000-1

Collection Ref. Code : 1827-70-719-4

Customer Information----------

Name : TAGNIPEZ,RAYMUNDA ARSUA

Premise Address : CABALLES SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	453955GS6	Pole No	:	0551935
Serial No	:	90327896	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11690
Period From	:	02-25-2016	Prev Rdg	:	11479
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	333	Billed kWh	:	211

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,150.00	63.00
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		254.47
CURRENT BILL - MARCH 2016		2,273.26
TOTAL AMOUNT DUE		5,423.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,774.30

Your monthly electricity consumption chart

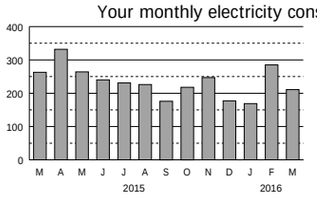

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.26		
Less : VAT	156.40		
Amount Net of VAT	2,116.86		
Less: BIR 2306	66.53		
BIR 2307	40.68	VATable Sales	2,116.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.65	VAT Zero Rated Sales	0.00
Add : VAT	156.40	VAT Amount	156.40
TOTAL AMOUNT DUE	2,166.05	TOTAL SALES	2,273.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1230/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742348229937

Collection Ref. Code	: 1827-70-719-4	Premise Address	: CABALLES SUBD,GUADALUPE		
Account ID	: 7421240000-1				
Customer Name	: TAGNIPEZ,RAYMUNDA ARSUA	TOTAL AMOUNT DUE	: 5,423.12	Overdue Bill	: 1
Meter Number	: 453955GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74212400001 BC19/124.9/1230/0/10/03-25-2016/38 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717359486855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220917

71763200004

Date : 03-25-2016

BC19/124.9/1240/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176320000-4

Collection Ref. Code : 1807-49-224-9

Customer Information----------

Name : REYES,APOLONIO

Premise Address : END OF V CABALLES PVT

TIN :

Metering Information----------

Meter No	:	35729SS6	Pole No	:	0551921
Serial No	:	68883492	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	74339
Period From	:	02-25-2016	Prev Rdg	:	74043
No of Days	:	29	Diff Rdg	:	296
Avg kWh/day	:	10.21	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,712.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,481.12
Transmission Charge	0.3978/kWh	117.75
System Loss Charge	0.8854/kWh	262.08
Sub-Total		1,860.95
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 6,712.00	134.24
Sub-Total		162.98
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		82.47
Transmission		3.83
System Loss		14.03
Distribution		102.23
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.02
Sub-Total		362.60
CURRENT BILL - MARCH 2016		3,238.47
TOTAL AMOUNT DUE		9,950.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,238.00

Your monthly electricity consumption chart

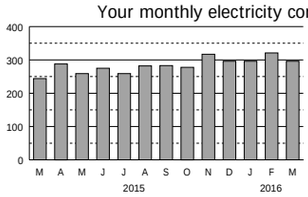

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.47		
Less : VAT	224.71		
Amount Net of VAT	3,013.76		
Less: BIR 2306	95.54		
BIR 2307	57.95	VATable Sales	3,013.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.27	VAT Zero Rated Sales	0.00
Add : VAT	224.71	VAT Amount	224.71
TOTAL AMOUNT DUE	3,084.98	TOTAL SALES	3,238.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1240/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717359486855

Collection Ref. Code	: 1807-49-224-9	Premise Address	: END OF V CABALLES PVT
Account ID	: 7176320000-4		
Customer Name	: REYES,APOLONIO	TOTAL AMOUNT DUE	: 9,950.59
Meter Number	: 35729SS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71763200004 BC19/124.9/1240/0/10/03-25-2016/38 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617325472885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221314

61763200005

Date : 03-25-2016

BC19/124.9/1300/1140871/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176320000-5

Collection Ref. Code : 1807-49-221-4

Customer Information----------

Name : UBOD,LORNA

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	338002GS6	Pole No	:	1140871
Serial No	:	45868664	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	68603
Period From	:	02-25-2016	Prev Rdg	:	68444
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	795.60
Transmission Charge	0.3978/kWh	63.25
System Loss Charge	0.8854/kWh	140.78
Sub-Total		999.63
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		44.30
Transmission		2.06
System Loss		7.54
Distribution		55.20
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.46
Sub-Total		191.08
CURRENT BILL - MARCH 2016		1,706.96
TOTAL AMOUNT DUE		3,749.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 3,654.00

Your monthly electricity consumption chart

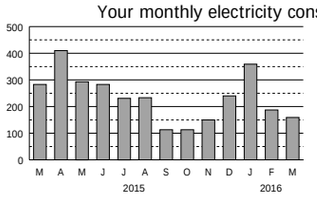

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.96		
Less : VAT	117.22		
Amount Net of VAT	1,589.74		
Less: BIR 2306	49.88		
BIR 2307	30.55	VATable Sales	1,589.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.31	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,626.53	TOTAL SALES	1,706.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1300/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617325472885

Collection Ref. Code	: 1807-49-221-4	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 6176320000-5				
Customer Name	: UBOD,LORNA	TOTAL AMOUNT DUE	: 3,749.34	Overdue Bill	: 1
Meter Number	: 338002GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61763200005 BC19/124.9/1300/0/10/03-25-2016/38 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644868655909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219073

64470152790

Date : 03-25-2016

BC19/124.9/1331/1140871/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447015279-0

Collection Ref. Code : 1855-58-020-9

Customer Information----------

Name : ABELGAS,RANE BONGO

Premise Address : 4637 CABALLES COMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010144 EFS6	Pole No	:	1140871
Serial No	:	121435916	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1065
Period From	:	02-25-2016	Prev Rdg	:	1019
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 161.36
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.56
CURRENT BILL - MARCH 2016		305.02
TOTAL AMOUNT DUE		753.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 404.00

Your monthly electricity consumption chart

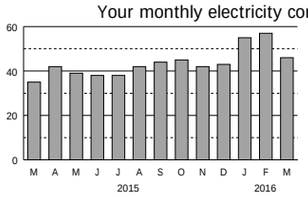

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.02		
Less : VAT	20.50		
Amount Net of VAT	284.52		
Less: BIR 2306	8.85		
BIR 2307	5.33	VATable Sales	284.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.34	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	290.84	TOTAL SALES	305.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1331/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644868655909

Collection Ref. Code	: 1855-58-020-9	Premise Address	: 4637 CABALLES COMPD.,GUADALUPE, CEBU CITY		
Account ID	: 6447015279-0				
Customer Name	: ABELGAS,RANE BONGO	TOTAL AMOUNT DUE	: 753.44	Overdue Bill	: 1
Meter Number	: 010144 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64470152790 BC19/124.9/1331/0/10/03-25-2016/38 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157188200845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225845

15763200001

Date : 03-25-2016

BC19/124.9/1350/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576320000-1

Collection Ref. Code : 1807-49-428-4

Customer Information----------

Name : CABALLES,ONOFRE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	184839DS6	Pole No	:	0551823
Serial No	:	13052414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31492
Period From	:	02-25-2016	Prev Rdg	:	31396
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 23.92
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.16
CURRENT BILL - MARCH 2016		969.47
TOTAL AMOUNT DUE		1,981.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 953.75

Your monthly electricity consumption chart

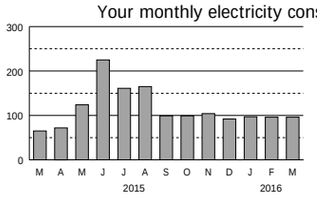

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.47		
Less : VAT	66.00		
Amount Net of VAT	903.47		
Less: BIR 2306	28.12		
BIR 2307	17.32	VATable Sales	903.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.03	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	924.03	TOTAL SALES	969.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1350/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157188200845

Collection Ref. Code	: 1807-49-428-4	Premise Address	: GUADALUPE		
Account ID	: 1576320000-1				
Customer Name	: CABALLES,ONOFRE	TOTAL AMOUNT DUE	: 1,981.22	Overdue Bill	: 1
Meter Number	: 184839DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15763200001 BC19/124.9/1350/0/10/03-25-2016/38 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257755396726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224449

25763200000

Date : 03-25-2016

BC19/124.9/1370/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576320000-0

Collection Ref. Code : 1807-49-431-4

Customer Information----------

Name : VILLASIN,REMEDIOS

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	185200DS6	Pole No	:	0551823
Serial No	:	10054552	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47004
Period From	:	02-25-2016	Prev Rdg	:	46877
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		152.29
CURRENT BILL - MARCH 2016		1,360.56
TOTAL AMOUNT DUE		2,815.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,471.00

Your monthly electricity consumption chart

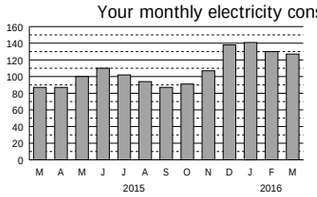

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.56		
Less : VAT	93.31		
Amount Net of VAT	1,267.25		
Less: BIR 2306	39.70		
BIR 2307	24.35	VATable Sales	1,267.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.20	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,296.51	TOTAL SALES	1,360.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1370/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257755396726

Collection Ref. Code	: 1807-49-431-4	Premise Address	: GUADALUPE		
Account ID	: 2576320000-0				
Customer Name	: VILLASIN,REMEDIOS	TOTAL AMOUNT DUE	: 2,815.37	Overdue Bill	: 1
Meter Number	: 185200DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25763200000 BC19/124.9/1370/0/10/03-25-2016/38 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467817530091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215057

46763200006

Date : 03-25-2016

BC19/124.9/1440/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676320000-6

Collection Ref. Code : 1807-49-509-4

Customer Information----------

Name : CABALLES,MARCELO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	271279GS6	Pole No	:	0551816
Serial No	:	43477322	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45503
Period From	:	02-25-2016	Prev Rdg	:	45048
No of Days	:	29	Diff Rdg	:	455
Avg kWh/day	:	15.69	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,605.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,276.73
Transmission Charge	0.3978/kWh	181.00
System Loss Charge	0.8854/kWh	402.86
Sub-Total		2,860.59
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,605.50	112.11
Sub-Total		156.30
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		126.78
Transmission		5.87
System Loss		21.54
Distribution		156.83
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.47
Sub-Total		544.92
CURRENT BILL - MARCH 2016		4,868.70
TOTAL AMOUNT DUE		10,474.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 200.00

Your monthly electricity consumption chart

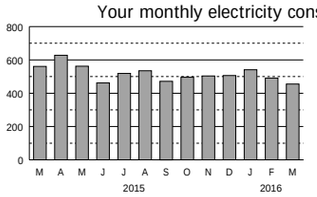

Avg Monthly Usage : 517.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,868.70		
Less : VAT	333.67		
Amount Net of VAT	4,535.03		
Less: BIR 2306	141.96		
BIR 2307	87.12	VATable Sales	4,535.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,305.95	VAT Zero Rated Sales	0.00
Add : VAT	333.67	VAT Amount	333.67
TOTAL AMOUNT DUE	4,639.62	TOTAL SALES	4,868.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1440/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467817530091

Collection Ref. Code : 1807-49-509-4

Account ID : 4676320000-6

Customer Name : CABALLES,MARCELO

Meter Number : 271279GS6

Period : Feb 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 10,474.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46763200006 BC19/124.9/1440/0/10/03-25-2016/38 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847828620681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84763200007

BILLING STATEMENT

1004220463

Date : 03-25-2016

BC19/124.9/1450/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476320000-7

Collection Ref. Code : 1807-49-413-6

Customer Information----------

Name : MATUTINAO,GREGORIO

Premise Address : 1552 GUADALUPE

TIN :

Metering Information----------

Meter No	:	185214DS6	Pole No	:	0551816
Serial No	:	11419669	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69588
Period From	:	02-25-2016	Prev Rdg	:	69388
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		107.49
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		244.88
CURRENT BILL - MARCH 2016		2,187.03
TOTAL AMOUNT DUE		4,460.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 2,130.00

Your monthly electricity consumption chart

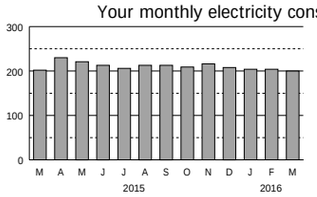

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.03		
Less : VAT	151.71		
Amount Net of VAT	2,035.32		
Less: BIR 2306	64.52		
BIR 2307	39.13	VATable Sales	2,035.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.67	VAT Zero Rated Sales	0.00
Add : VAT	151.71	VAT Amount	151.71
TOTAL AMOUNT DUE	2,083.38	TOTAL SALES	2,187.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1450/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847828620681

Collection Ref. Code	: 1807-49-413-6	Premise Address	: 1552 GUADALUPE		
Account ID	: 8476320000-7				
Customer Name	: MATUTINAO,GREGORIO	TOTAL AMOUNT DUE	: 4,460.59	Overdue Bill	: 1
Meter Number	: 185214DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84763200007 BC19/124.9/1450/0/10/03-25-2016/38 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792769590467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225895

79284200007

Date : 03-25-2016

BC19/124.9/1460/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928420000-7

Collection Ref. Code : 1837-26-098-2

Customer Information----------

Name : CERVANTES,JOBEL A TM

Premise Address : 1540 J. LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	129671WS6	Pole No	:	0551816
Serial No	:	59900025	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66907
Period From	:	02-25-2016	Prev Rdg	:	66707
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		239.29
CURRENT BILL - MARCH 2016		2,137.95
TOTAL AMOUNT DUE		4,366.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,027.00

Your monthly electricity consumption chart

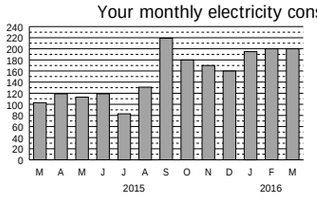

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.95		
Less : VAT	146.45		
Amount Net of VAT	1,991.50		
Less: BIR 2306	62.33		
BIR 2307	38.26	VATable Sales	1,991.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.91	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	2,037.36	TOTAL SALES	2,137.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1460/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792769590467

Collection Ref. Code	: 1837-26-098-2	Premise Address	: 1540 J. LABRA ST,GUADALUPE		
Account ID	: 7928420000-7				
Customer Name	: CERVANTES,JOBEL A TM	TOTAL AMOUNT DUE	: 4,366.82	Overdue Bill	: 1
Meter Number	: 129671WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79284200007 BC19/124.9/1460/0/10/03-25-2016/38 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752229255780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222687

75265200008

Date : 03-25-2016

BC19/124.9/1500/0568522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526520000-8

Collection Ref. Code : 1831-58-179-5

Customer Information----------

Name : TABURADA,LUISITO RAY S

Premise Address : 4515J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	124881WS6	Pole No	:	0568522
Serial No	:	58842316	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19024
Period From	:	02-25-2016	Prev Rdg	:	18953
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 88.23
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.54
CURRENT BILL - MARCH 2016		641.83
TOTAL AMOUNT DUE		1,139.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 625.00

Your monthly electricity consumption chart

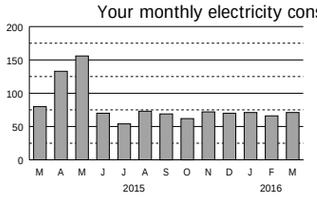

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.83		
Less : VAT	43.38		
Amount Net of VAT	598.45		
Less: BIR 2306	18.52		
BIR 2307	11.41	VATable Sales	598.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.52	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	611.90	TOTAL SALES	641.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1500/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752229255780

Collection Ref. Code	: 1831-58-179-5	Premise Address	: 4515J LABRA ST,GUADALUPE
Account ID	: 7526520000-8		
Customer Name	: TABURADA,LUISITO RAY S	TOTAL AMOUNT DUE	: 1,139.19
Meter Number	: 124881WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75265200008 BC19/124.9/1500/0/10/03-25-2016/38 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524854121768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52442200003

BILLING STATEMENT

1004225532

Date : 03-25-2016

BC19/124.9/1510/0568515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244220000-3

Collection Ref. Code : 1841-26-929-8

Customer Information----------

Name : H LHUILLIER PAWNSHOP

Premise Address : 4487 - J LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133678	Pole No	:	0568515
Serial No	:	40076042	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1461
Period From	:	02-25-2016	Prev Rdg	:	1196
No of Days	:	29	Diff Rdg	:	265
Avg kWh/day	:	9.14	Registered	:	265
Conn Load	:	2962	Billed kWh	:	265

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,236.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,326.01
Transmission Charge	0.6731/kWh	178.37
System Loss Charge	0.863/kWh	228.70
Sub-Total		1,733.08
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,236.50	64.73
Sub-Total		90.47
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		73.84
Transmission		5.79
System Loss		12.08
Distribution		91.59
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.76
Sub-Total		320.03
CURRENT BILL - MARCH 2016		2,906.83
TOTAL AMOUNT DUE		6,143.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 9,105.00

Your monthly electricity consumption chart

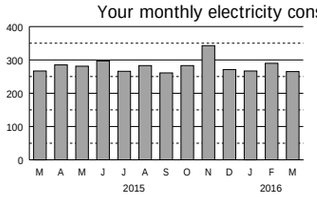

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.83		
Less : VAT	196.48		
Amount Net of VAT	2,710.35		
Less: BIR 2306	84.65		
BIR 2307	52.12	VATable Sales	2,710.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.58	VAT Zero Rated Sales	0.00
Add : VAT	196.48	VAT Amount	196.48
TOTAL AMOUNT DUE	2,770.06	TOTAL SALES	2,906.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1510/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524854121768

Collection Ref. Code	: 1841-26-929-8	Premise Address	: 4487 - J LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 5244220000-3				
Customer Name	: H LHUILLIER PAWNSHOP	TOTAL AMOUNT DUE	: 6,143.08	Overdue Bill	: 1
Meter Number	: MTR1133678				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52442200003

BC19/124.9/1510/0/10/03-25-2016/38

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646727843989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220266

64652200003

Date : 03-25-2016

BC19/124.9/1530/0568515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465220000-3

Collection Ref. Code : 1825-73-560-3

Customer Information----------

Name : NOVAL,EVITA M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	15766GS3	Pole No	:	0568515
Serial No	:	81148537	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34182
Period From	:	02-25-2016	Prev Rdg	:	33865
No of Days	:	29	Diff Rdg	:	317
Avg kWh/day	:	10.93	Registered	:	317
Conn Load	:	1685	Billed kWh	:	317

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,586.20
Transmission Charge	0.3978/kWh	126.10
System Loss Charge	0.8854/kWh	280.67
Sub-Total		1,992.97
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,991.00	59.82
Sub-Total		90.60
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		88.32
Transmission		4.10
System Loss		15.00
Distribution		109.44
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.87
Sub-Total		377.48
CURRENT BILL - MARCH 2016		3,373.08
TOTAL AMOUNT DUE		6,364.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,993.00

Your monthly electricity consumption chart

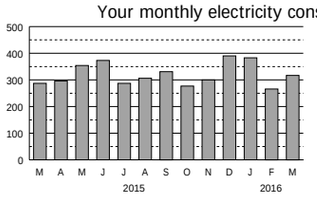

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.08		
Less : VAT	230.43		
Amount Net of VAT	3,142.65		
Less: BIR 2306	98.05		
BIR 2307	60.36	VATable Sales	3,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.24	VAT Zero Rated Sales	0.00
Add : VAT	230.43	VAT Amount	230.43
TOTAL AMOUNT DUE	3,214.67	TOTAL SALES	3,373.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1530/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646727843989

Collection Ref. Code	: 1825-73-560-3	Premise Address	: GUADALUPE		
Account ID	: 6465220000-3				
Customer Name	: NOVAL,EVITA M	TOTAL AMOUNT DUE	: 6,364.25	Overdue Bill	: 1
Meter Number	: 15766GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64652200003 BC19/124.9/1530/0/10/03-25-2016/38 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992339284333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225196

99205200001

Date : 03-25-2016

BC19/124.9/1540/0568515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920520000-1

Collection Ref. Code : 1841-53-779-9

Customer Information----------

Name : NOVAL,MA. EVITA M

Premise Address : 4487 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051772	Pole No	:	0568515
Serial No	:	121451000	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12753
Period From	:	02-25-2016	Prev Rdg	:	11915
No of Days	:	29	Diff Rdg	:	838
Avg kWh/day	:	28.90	Registered	:	838
Conn Load	:	1406	Billed kWh	:	838

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,321.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,193.18
Transmission Charge	0.6731/kWh	564.06
System Loss Charge	0.863/kWh	723.19
Sub-Total		5,480.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	81.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 8,322.00	166.44
Sub-Total		247.82
Government Charges		
Franchise Tax - Local		60.98
Value Added Tax		
Generation		233.49
Transmission		18.32
System Loss		38.16
Distribution		288.33
Others		37.06
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.02
Sub-Total		1,005.67
CURRENT BILL - MARCH 2016		9,136.69
TOTAL AMOUNT DUE		17,458.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 8,486.78

Your monthly electricity consumption chart

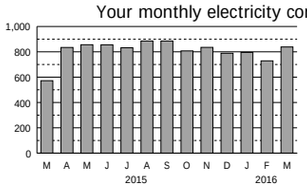

Avg Monthly Usage : 808.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,136.69		
Less : VAT	615.36		
Amount Net of VAT	8,521.33		
Less: BIR 2306	265.22		
BIR 2307	163.84	VATable Sales	8,521.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,092.27	VAT Zero Rated Sales	0.00
Add : VAT	615.36	VAT Amount	615.36
TOTAL AMOUNT DUE	8,707.63	TOTAL SALES	9,136.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1540/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992339284333

Collection Ref. Code	: 1841-53-779-9	Premise Address	: 4487 J. LABRA ST.,GUADALUPE,CEBU CITY
Account ID	: 9920520000-1		
Customer Name	: NOVAL,MA. EVITA M	TOTAL AMOUNT DUE	: 17,458.50 Overdue Bill : 1
Meter Number	: MTR1051772		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99205200001 BC19/124.9/1540/0/10/03-25-2016/38 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703318312504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215686

70384200005

Date : 03-25-2016

BC19/124.9/1580/0574421/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038420000-5

Collection Ref. Code : 1837-27-836-9

Customer Information----------

Name : MAGLASANG,JOSE A

Premise Address : , SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	175252DS6	Pole No	:	0574421
Serial No	:	12925351	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14743
Period From	:	02-25-2016	Prev Rdg	:	14495
No of Days	:	29	Diff Rdg	:	248
Avg kWh/day	:	8.55	Registered	:	248
Conn Load	:	450	Billed kWh	:	248

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,240.94
Transmission Charge	0.3978/kWh	98.65
System Loss Charge	0.8854/kWh	219.58
Sub-Total		1,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,782.50	95.65
Sub-Total		119.74
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		69.10
Transmission		3.21
System Loss		11.74
Distribution		85.75
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.07
Sub-Total		301.73
CURRENT BILL - MARCH 2016		2,695.25
TOTAL AMOUNT DUE		5,212.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,265.00

Your monthly electricity consumption chart

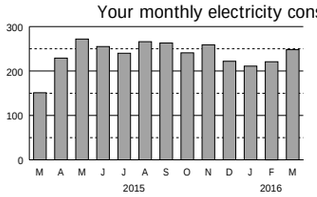

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.25		
Less : VAT	186.32		
Amount Net of VAT	2,508.93		
Less: BIR 2306	79.24		
BIR 2307	48.23	VATable Sales	2,508.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.46	VAT Zero Rated Sales	0.00
Add : VAT	186.32	VAT Amount	186.32
TOTAL AMOUNT DUE	2,567.78	TOTAL SALES	2,695.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1580/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703318312504

Collection Ref. Code	: 1837-27-836-9	Premise Address	: , SANDAYONG GUADALUPE		
Account ID	: 7038420000-5				
Customer Name	: MAGLASANG,JOSE A	TOTAL AMOUNT DUE	: 5,212.86	Overdue Bill	: 1
Meter Number	: 175252DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70384200005 BC19/124.9/1580/0/10/03-25-2016/38 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755034285015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224015

75562200008

Date : 03-25-2016

BC19/124.9/1660/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556220000-8

Collection Ref. Code : 1839-91-455-6

Customer Information----------

Name : UY,GUADALUPE M6 N

Premise Address : J. LABRA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118373	Pole No	:	1027646
Serial No	:	84451327	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2943
Period From	:	02-25-2016	Prev Rdg	:	2544
No of Days	:	29	Diff Rdg	:	399
Avg kWh/day	:	13.76	Registered	:	399
Conn Load	:	6360	Billed kWh	:	399

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Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,255.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,996.52
Transmission Charge	0.6731/kWh	268.57
System Loss Charge	0.863/kWh	344.34
Sub-Total		2,609.43
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		111.17
Transmission		8.72
System Loss		18.17
Distribution		137.60
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.20
Sub-Total		479.93
CURRENT BILL - MARCH 2016		4,359.88
TOTAL AMOUNT DUE		8,615.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,500.00

Your monthly electricity consumption chart

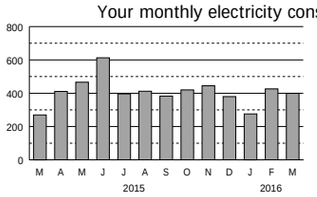

Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.88		
Less : VAT	294.02		
Amount Net of VAT	4,065.86		
Less: BIR 2306	126.71		
BIR 2307	78.18	VATable Sales	4,065.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,860.97	VAT Zero Rated Sales	0.00
Add : VAT	294.02	VAT Amount	294.02
TOTAL AMOUNT DUE	4,154.99	TOTAL SALES	4,359.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1660/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755034285015

Collection Ref. Code	: 1839-91-455-6	Premise Address	: J. LABRA ST.,,GUADALUPE,CEBU CITY
Account ID	: 7556220000-8		
Customer Name	: UY,GUADALUPE M6 N	TOTAL AMOUNT DUE	: 8,615.76
Meter Number	: MTR1118373		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75562200008

BC19/124.9/1660/0/10/03-25-2016/38

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247289200601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220243

24763200003

Date : 03-25-2016

BC19/124.9/1720/0568753/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476320000-3

Collection Ref. Code : 1807-49-368-7

Customer Information----------

Name : GABUTIN,ERIC

Premise Address : GUADALUPE BSDE,PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1034457	Pole No	:	0568753
Serial No	:	121749238	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8848
Period From	:	02-25-2016	Prev Rdg	:	8448
No of Days	:	29	Diff Rdg	:	400
Avg kWh/day	:	13.79	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,001.52
Transmission Charge	0.3978/kWh	159.12
System Loss Charge	0.8854/kWh	354.16
Sub-Total		2,514.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		99.58
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		111.46
Transmission		5.16
System Loss		18.94
Distribution		137.94
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.24
Sub-Total		474.27
CURRENT BILL - MARCH 2016		4,238.17
TOTAL AMOUNT DUE		7,275.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,582.00

Your monthly electricity consumption chart

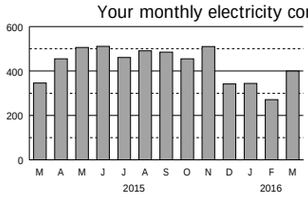

Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,238.17		
Less : VAT	288.84		
Amount Net of VAT	3,949.33		
Less: BIR 2306	122.93		
BIR 2307	75.84	VATable Sales	3,949.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,750.56	VAT Zero Rated Sales	0.00
Add : VAT	288.84	VAT Amount	288.84
TOTAL AMOUNT DUE	4,039.40	TOTAL SALES	4,238.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1720/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247289200601

Collection Ref. Code	: 1807-49-368-7	Premise Address	: GUADALUPE BSDE,PARISH CHURCH
Account ID	: 2476320000-3		
Customer Name	: GABUTIN,ERIC	TOTAL AMOUNT DUE	: 7,275.03 Overdue Bill : 1
Meter Number	: MTR1034457		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24763200003 BC19/124.9/1720/0/10/03-25-2016/38 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958226979878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225883

95895200004

Date : 03-25-2016

BC19/124.9/1780/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589520000-4

Collection Ref. Code : 1831-98-401-6

Customer Information----------

Name : GABUTIN,MAXIMA A

Premise Address : GABUTIN COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1082390	Pole No	:	0070433
Serial No	:	40041266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	563
Period From	:	02-25-2016	Prev Rdg	:	518
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	390	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.39
CURRENT BILL - MARCH 2016(ESTIMATE)		295.82
TOTAL AMOUNT DUE		617.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 300.00

Your monthly electricity consumption chart

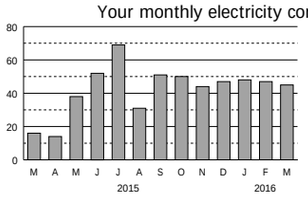

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.82		
Less : VAT	19.79		
Amount Net of VAT	276.03		
Less: BIR 2306	8.55		
BIR 2307	5.17	VATable Sales	276.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.31	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	282.10	TOTAL SALES	295.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1780/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958226979878

Collection Ref. Code : 1831-98-401-6

Account ID : 9589520000-4

Customer Name : GABUTIN,MAXIMA A

Meter Number : MTR1082390

Period : Feb 2016

Premise Address : GABUTIN COMPOUND,GUADALUPE

TOTAL AMOUNT DUE : 617.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95895200004

BC19/124.9/1780/0/10/03-25-2016/38

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598309034628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228675

59835200003

Date : 03-25-2016

BC19/124.9/1790/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983520000-3

Collection Ref. Code : 1843-29-161-4

Customer Information----------

Name : PASTORITE,TERESITA O

Premise Address : 4573 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251511DS6	Pole No	:	0568536
Serial No	:	10477100	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43150
Period From	:	02-25-2016	Prev Rdg	:	42639
No of Days	:	29	Diff Rdg	:	511
Avg kWh/day	:	17.62	Registered	:	511
Conn Load	:	2224	Billed kWh	:	511

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,398.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,556.94
Transmission Charge	0.3978/kWh	203.28
System Loss Charge	0.8854/kWh	452.44
Sub-Total		3,212.66
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,399.00	107.98
Sub-Total		157.60
Government Charges		
Franchise Tax - Local		36.28
Value Added Tax		
Generation		142.38
Transmission		6.60
System Loss		24.21
Distribution		176.06
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.75
Sub-Total		609.63
CURRENT BILL - MARCH 2016		5,447.02
TOTAL AMOUNT DUE		10,845.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,458.00

Your monthly electricity consumption chart

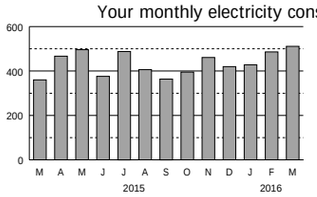

Avg Monthly Usage : 435.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,447.02		
Less : VAT	372.52		
Amount Net of VAT	5,074.50		
Less: BIR 2306	158.52		
BIR 2307	97.47	VATable Sales	5,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,818.51	VAT Zero Rated Sales	0.00
Add : VAT	372.52	VAT Amount	372.52
TOTAL AMOUNT DUE	5,191.03	TOTAL SALES	5,447.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1790/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598309034628

Collection Ref. Code	: 1843-29-161-4	Premise Address	: 4573 J. LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 5983520000-3				
Customer Name	: PASTORITE,TERESITA O	TOTAL AMOUNT DUE	: 10,845.93	Overdue Bill	: 1
Meter Number	: 251511DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59835200003 BC19/124.9/1790/0/10/03-25-2016/38 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887141962798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224283

88743200003

Date : 03-25-2016

BC19/124.9/1800/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874320000-3

Collection Ref. Code : 1821-54-035-2

Customer Information----------

Name : SABAL,EDNA TM P.

Premise Address : 4473 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355088GS6	Pole No	:	0070433
Serial No	:	68952954	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14364
Period From	:	02-25-2016	Prev Rdg	:	14268
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 33.12
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		108.99
CURRENT BILL - MARCH 2016		959.10
TOTAL AMOUNT DUE		1,511.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 661.00

Your monthly electricity consumption chart

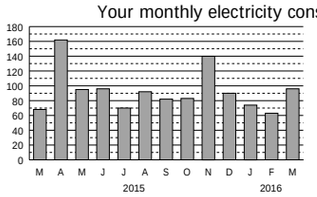

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.10		
Less : VAT	64.89		
Amount Net of VAT	894.21		
Less: BIR 2306	27.66		
BIR 2307	17.13	VATable Sales	894.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.42	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	914.31	TOTAL SALES	959.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1800/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887141962798

Collection Ref. Code	: 1821-54-035-2	Premise Address	: 4473 J LABRA ST,GUADALUPE,CEBU CITY
Account ID	: 8874320000-3		
Customer Name	: SABAL,EDNA TM P.	TOTAL AMOUNT DUE	: 1,511.16 Overdue Bill : 1
Meter Number	: 355088GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88743200003 BC19/124.9/1800/0/10/03-25-2016/38 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197494547201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228613

19743200008

Date : 03-25-2016

BC19/124.9/1810/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974320000-8

Collection Ref. Code : 1821-54-203-7

Customer Information----------

Name : SABAL,EDNA TM P.

Premise Address : 4473 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244021DS6	Pole No	:	0568536
Serial No	:	10535951	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13564
Period From	:	02-25-2016	Prev Rdg	:	13482
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 55.75
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		91.38
CURRENT BILL - MARCH 2016		790.79
TOTAL AMOUNT DUE		1,779.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,083.00

Your monthly electricity consumption chart

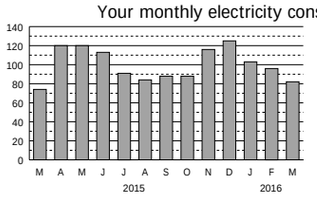

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.79		
Less : VAT	53.90		
Amount Net of VAT	736.89		
Less: BIR 2306	22.99		
BIR 2307	14.09	VATable Sales	736.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.81	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	753.71	TOTAL SALES	790.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1810/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197494547201

Collection Ref. Code	: 1821-54-203-7	Premise Address	: 4473 J LABRA ST,GUADALUPE,CEBU CITY		
Account ID	: 1974320000-8				
Customer Name	: SABAL,EDNA TM P.	TOTAL AMOUNT DUE	: 1,779.46	Overdue Bill	: 1
Meter Number	: 244021DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19743200008

BC19/124.9/1810/0/10/03-25-2016/38

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047984938103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220690

04763200005

Date : 03-25-2016

BC19/124.9/1830/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476320000-5

Collection Ref. Code : 1807-49-356-3

Customer Information----------

Name : GABUTIN,PEDRO

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	278452GS6	Pole No	:	0070433
Serial No	:	46962933	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	99202
Period From	:	02-25-2016	Prev Rdg	:	99105
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		- 15.70
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		112.40
CURRENT BILL - MARCH 2016		989.08
TOTAL AMOUNT DUE		2,435.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,971.00

Your monthly electricity consumption chart

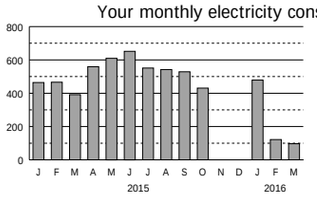

Avg Monthly Usage : 453.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.08		
Less : VAT	67.70		
Amount Net of VAT	921.38		
Less: BIR 2306	28.85		
BIR 2307	17.67	VATable Sales	921.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.86	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	942.56	TOTAL SALES	989.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1830/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047984938103

Collection Ref. Code	: 1807-49-356-3	Premise Address	: GUADALUPE NR CHURCH		
Account ID	: 0476320000-5				
Customer Name	: GABUTIN,PEDRO	TOTAL AMOUNT DUE	: 2,435.28	Overdue Bill	: 1
Meter Number	: 278452GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04763200005 BC19/124.9/1830/0/10/03-25-2016/38 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637988590708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216535

63763200001

Date : 03-25-2016

BC19/124.9/1840/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376320000-1

Collection Ref. Code : 1807-49-338-5

Customer Information----------

Name : GABUTIN,MAXIMINA

Premise Address : NR CHR GUADLUPE

TIN :

Metering Information----------

Meter No	:	262234GS6	Pole No	:	0568550
Serial No	:	46306237	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15446
Period From	:	02-25-2016	Prev Rdg	:	15195
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.3978/kWh	99.85
System Loss Charge	0.8854/kWh	222.24
Sub-Total		1,578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		69.92
Transmission		3.25
System Loss		11.89
Distribution		86.78
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		300.22
CURRENT BILL - MARCH 2016		2,682.48
TOTAL AMOUNT DUE		5,515.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,707.00

Your monthly electricity consumption chart

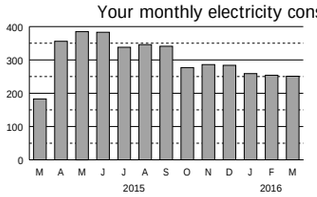

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.48		
Less : VAT	183.71		
Amount Net of VAT	2,498.77		
Less: BIR 2306	78.16		
BIR 2307	48.00	VATable Sales	2,498.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.61	VAT Zero Rated Sales	0.00
Add : VAT	183.71	VAT Amount	183.71
TOTAL AMOUNT DUE	2,556.32	TOTAL SALES	2,682.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1840/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637988590708

Collection Ref. Code	: 1807-49-338-5	Premise Address	: NR CHR GUADLUPE		
Account ID	: 6376320000-1				
Customer Name	: GABUTIN,MAXIMINA	TOTAL AMOUNT DUE	: 5,515.25	Overdue Bill	: 1
Meter Number	: 262234GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63763200001 BC19/124.9/1840/0/10/03-25-2016/38 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459461599103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45935200001

BILLING STATEMENT

1004226540

Date : 03-25-2016

BC19/124.9/1860/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593520000-1

Collection Ref. Code : 1831-27-167-2

Customer Information----------

Name : CARUNGAY,CRISANTA G

Premise Address : 1572 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	137026WS6	Pole No	:	0070433
Serial No	:	48439391	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22775
Period From	:	02-25-2016	Prev Rdg	:	22621
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		184.00
CURRENT BILL - MARCH 2016		1,644.01
TOTAL AMOUNT DUE		3,204.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,366.00

Your monthly electricity consumption chart

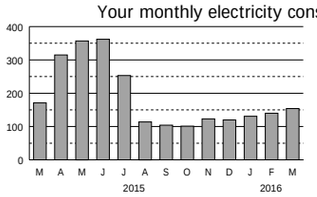

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.01		
Less : VAT	112.52		
Amount Net of VAT	1,531.49		
Less: BIR 2306	47.88		
BIR 2307	29.42	VATable Sales	1,531.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.19	VAT Zero Rated Sales	0.00
Add : VAT	112.52	VAT Amount	112.52
TOTAL AMOUNT DUE	1,566.71	TOTAL SALES	1,644.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1860/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459461599103

Collection Ref. Code	: 1831-27-167-2	Premise Address	: 1572 J LABRA ST,GUADALUPE
Account ID	: 4593520000-1		
Customer Name	: CARUNGAY,CRISANTA G	TOTAL AMOUNT DUE	: 3,204.59
Meter Number	: 137026WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45935200001 BC19/124.9/1860/0/10/03-25-2016/38 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491736735234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225371

49184200001

Date : 03-25-2016

BC19/124.9/1890/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918420000-1

Collection Ref. Code : 1835-95-713-7

Customer Information----------

Name : NACAR,MAXIMO R JR TM

Premise Address : GABUTIN COMPD GUADALUPE,NR GUADALUPE CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1133679	Pole No	:	0568550
Serial No	:	40078671	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	356
Period From	:	02-25-2016	Prev Rdg	:	306
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	800	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,475.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.6731/kWh	33.66
System Loss Charge	0.863/kWh	43.15
Sub-Total		327.00
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		13.93
Transmission		1.10
System Loss		2.27
Distribution		17.77
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		63.14
CURRENT BILL - MARCH 2016		572.58
TOTAL AMOUNT DUE		2,047.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,575.00

Your monthly electricity consumption chart

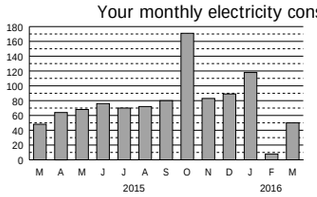

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.58		
Less : VAT	39.65		
Amount Net of VAT	532.93		
Less: BIR 2306	17.05		
BIR 2307	10.27	VATable Sales	532.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.61	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	545.26	TOTAL SALES	572.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1890/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491736735234

Collection Ref. Code : 1835-95-713-7

Account ID : 4918420000-1

Customer Name : NACAR,MAXIMO R JR TM

Meter Number : MTR1133679

Period : Jan 2016 to Feb 2016

Premise Address : GABUTIN COMPD GUADALUPE,NR GUADALUPE CHURCH

TOTAL AMOUNT DUE : 2,047.84

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49184200001 BC19/124.9/1890/0/10/03-25-2016/38 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132066273454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228772

13274200008

Date : 03-25-2016

BC19/124.9/1900/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327420000-8

Collection Ref. Code : 1835-87-065-1

Customer Information----------

Name : NACAR,PAZ A TM

Premise Address : 4481 GUADALUPE

TIN :

Metering Information----------

Meter No	:	121384WS6	Pole No	:	0568550
Serial No	:	4449638	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30036
Period From	:	02-25-2016	Prev Rdg	:	29916
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	530	Billed kWh	:	120

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,452.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.6731/kWh	80.77
System Loss Charge	0.863/kWh	103.56
Sub-Total		784.79
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		33.43
Transmission		2.63
System Loss		5.46
Distribution		41.80
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		145.22
CURRENT BILL - MARCH 2016		1,319.08
TOTAL AMOUNT DUE		2,771.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,685.00

Your monthly electricity consumption chart

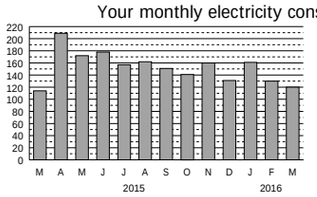

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.08		
Less : VAT	89.26		
Amount Net of VAT	1,229.82		
Less: BIR 2306	38.47		
BIR 2307	23.65	VATable Sales	1,229.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.70	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	1,256.96	TOTAL SALES	1,319.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1900/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132066273454

Collection Ref. Code	: 1835-87-065-1	Premise Address	: 4481 GUADALUPE		
Account ID	: 1327420000-8				
Customer Name	: NACAR,PAZ A TM	TOTAL AMOUNT DUE	: 2,771.95	Overdue Bill	: 1
Meter Number	: 121384WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13274200008 BC19/124.9/1900/0/10/03-25-2016/38 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652663378678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222266

65242200007

Date : 03-25-2016

BC19/124.9/1940/0568543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524220000-7

Collection Ref. Code : 1841-21-368-3

Customer Information----------

Name : MATUTINAO,ANTONIA GABUTAN M3

Premise Address : 4493 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444794GS6	Pole No	:	0568543
Serial No	:	77715010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8994
Period From	:	02-25-2016	Prev Rdg	:	8933
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	215	Billed kWh	:	61

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 108.37
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		62.07
CURRENT BILL - MARCH 2016		516.75
TOTAL AMOUNT DUE		728.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 890.00

Your monthly electricity consumption chart

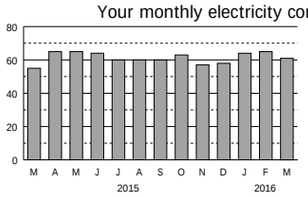

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.75		
Less : VAT	34.70		
Amount Net of VAT	482.05		
Less: BIR 2306	14.87		
BIR 2307	9.16	VATable Sales	482.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.02	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	492.72	TOTAL SALES	516.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1940/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652663378678

Collection Ref. Code	: 1841-21-368-3	Premise Address	: 4493 J. LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 6524220000-7				
Customer Name	: MATUTINAO,ANTONIA GABUTAN M3	TOTAL AMOUNT DUE	: 728.04	Overdue Bill	: 1
Meter Number	: 444794GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65242200007 BC19/124.9/1940/0/10/03-25-2016/38 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217179374521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222548

21763200009

Date : 03-25-2016

BC19/124.9/2020/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176320000-9

Collection Ref. Code : 1807-49-197-8

Customer Information----------

Name : CARCALLAS,ANGELITA R R

Premise Address : CABALLES COMP,GUADALUPE

TIN :

Metering Information----------

Meter No	:	259058GS6	Pole No	:	0568550
Serial No	:	45274366	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31262
Period From	:	02-25-2016	Prev Rdg	:	30935
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	1805	Billed kWh	:	327

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,636.24
Transmission Charge	0.3978/kWh	130.08
System Loss Charge	0.8854/kWh	289.53
Sub-Total		2,055.85
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		91.11
Transmission		4.23
System Loss		15.51
Distribution		112.88
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.28
Sub-Total		389.65
CURRENT BILL - MARCH 2016		3,481.35
TOTAL AMOUNT DUE		6,654.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,336.00

Your monthly electricity consumption chart

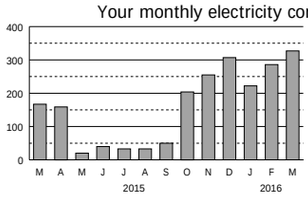

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.35		
Less : VAT	237.94		
Amount Net of VAT	3,243.41		
Less: BIR 2306	101.25		
BIR 2307	62.30	VATable Sales	3,243.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.86	VAT Zero Rated Sales	0.00
Add : VAT	237.94	VAT Amount	237.94
TOTAL AMOUNT DUE	3,317.80	TOTAL SALES	3,481.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2020/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217179374521

Collection Ref. Code	: 1807-49-197-8	Premise Address	: CABALLES COMP,GUADALUPE		
Account ID	: 2176320000-9				
Customer Name	: CARCALLAS,ANGELITA R R	TOTAL AMOUNT DUE	: 6,654.06	Overdue Bill	: 1
Meter Number	: 259058GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21763200009 BC19/124.9/2020/0/10/03-25-2016/38 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876365699503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219848

87604200003

Date : 03-25-2016

BC19/124.9/2060/1017870/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760420000-3

Collection Ref. Code : 1839-97-965-8

Customer Information----------

Name : GABUTAN,RODRIGO B

Premise Address : J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133680	Pole No	:	1017870
Serial No	:	40078785	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	811
Period From	:	02-25-2016	Prev Rdg	:	654
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,862.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.6731/kWh	105.68
System Loss Charge	0.863/kWh	135.49
Sub-Total		1,026.77
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		43.75
Transmission		3.43
System Loss		7.14
Distribution		54.51
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		189.71
CURRENT BILL - MARCH 2016		1,723.20
TOTAL AMOUNT DUE		3,585.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,816.00

Your monthly electricity consumption chart

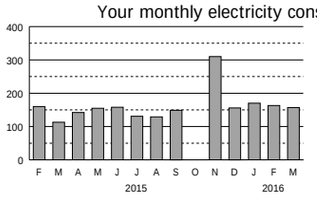

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.20		
Less : VAT	116.51		
Amount Net of VAT	1,606.69		
Less: BIR 2306	50.22		
BIR 2307	30.90	VATable Sales	1,606.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.57	VAT Zero Rated Sales	0.00
Add : VAT	116.51	VAT Amount	116.51
TOTAL AMOUNT DUE	1,642.08	TOTAL SALES	1,723.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2060/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876365699503

Collection Ref. Code	: 1839-97-965-8	Premise Address	: J LABRA ST,GUADALUPE,CEBU CITY		
Account ID	: 8760420000-3				
Customer Name	: GABUTAN,RODRIGO B	TOTAL AMOUNT DUE	: 3,585.62	Overdue Bill	: 1
Meter Number	: MTR1133680				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87604200003 BC19/124.9/2060/0/10/03-25-2016/38 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117965413851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11763200000

1004221803

Date : 03-25-2016

BC19/124.9/2070/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176320000-0

Collection Ref. Code : 1807-49-185-4

Customer Information----------

Name : LABRA,EUSEBIO

Premise Address : GUADALUPE RD,OPP GLASS FAC.

TIN :

Metering Information----------

Meter No	:	251973DS6	Pole No	:	0568550
Serial No	:	11262000	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	54822
Period From	:	02-25-2016	Prev Rdg	:	54399
No of Days	:	29	Diff Rdg	:	423
Avg kWh/day	:	14.59	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,799.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,116.61
Transmission Charge	0.3978/kWh	168.27
System Loss Charge	0.8854/kWh	374.52
Sub-Total		2,659.40
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,800.00	116.00
Sub-Total		157.07
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		117.86
Transmission		5.46
System Loss		20.05
Distribution		145.84
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.17
Sub-Total		508.17
CURRENT BILL - MARCH 2016		4,539.96
TOTAL AMOUNT DUE		10,339.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 5,488.00

Your monthly electricity consumption chart

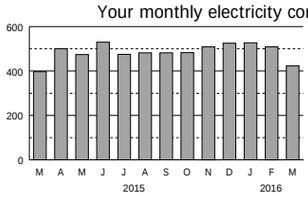

Avg Monthly Usage : 485.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.96		
Less : VAT	311.69		
Amount Net of VAT	4,228.27		
Less: BIR 2306	132.60		
BIR 2307	81.24	VATable Sales	4,228.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,014.43	VAT Zero Rated Sales	0.00
Add : VAT	311.69	VAT Amount	311.69
TOTAL AMOUNT DUE	4,326.12	TOTAL SALES	4,539.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2070/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117965413851

Collection Ref. Code	: 1807-49-185-4	Premise Address	: GUADALUPE RD,OPP GLASS FAC.		
Account ID	: 1176320000-0				
Customer Name	: LABRA,EUSEBIO	TOTAL AMOUNT DUE	: 10,339.89	Overdue Bill	: 1
Meter Number	: 251973DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11763200000 BC19/124.9/2070/0/10/03-25-2016/38 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707986543435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217450

70763200006

Date : 03-25-2016

BC19/124.9/2110/0568571/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076320000-6

Collection Ref. Code : 1807-49-164-1

Customer Information----------

Name : LABRA,FELICIDAD

Premise Address : GUADALUPE OPP VISAYAN,C/O EMERITO LABRA

TIN :

Metering Information----------

Meter No	:	273868GS6	Pole No	:	0568571
Serial No	:	48396476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49719
Period From	:	02-25-2016	Prev Rdg	:	49417
No of Days	:	29	Diff Rdg	:	302
Avg kWh/day	:	10.41	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,511.15
Transmission Charge	0.3978/kWh	120.14
System Loss Charge	0.8854/kWh	267.39
Sub-Total		1,898.68
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		94.50
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		84.16
Transmission		3.91
System Loss		14.32
Distribution		104.29
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.26
Sub-Total		360.76
CURRENT BILL - MARCH 2016		3,223.05
TOTAL AMOUNT DUE		6,481.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,300.00

Your monthly electricity consumption chart

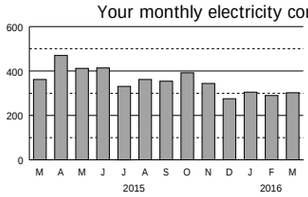

Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.05		
Less : VAT	220.60		
Amount Net of VAT	3,002.45		
Less: BIR 2306	93.88		
BIR 2307	57.68	VATable Sales	3,002.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.89	VAT Zero Rated Sales	0.00
Add : VAT	220.60	VAT Amount	220.60
TOTAL AMOUNT DUE	3,071.49	TOTAL SALES	3,223.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2110/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707986543435

Collection Ref. Code	: 1807-49-164-1	Premise Address	: GUADALUPE OPP VISAYAN,C/O EMERITO LABRA
Account ID	: 7076320000-6		
Customer Name	: LABRA,FELICIDAD	TOTAL AMOUNT DUE	: 6,481.91
Meter Number	: 273868GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70763200006

BC19/124.9/2110/0/10/03-25-2016/38

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607488571686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217638

60763200007

Date : 03-25-2016

BC19/124.9/2120/0568571/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076320000-7

Collection Ref. Code : 1807-49-161-7

Customer Information----------

Name : TABURADA,ELEUTERIO

Premise Address : INF VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	273874GS6	Pole No	:	0568571
Serial No	:	41203484	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34101
Period From	:	02-25-2016	Prev Rdg	:	33926
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.22
CURRENT BILL - MARCH 2016		1,869.27
TOTAL AMOUNT DUE		3,722.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 823.00

Your monthly electricity consumption chart

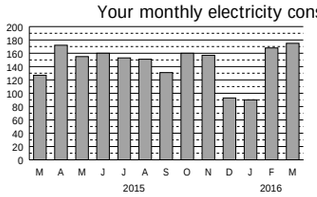

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.27		
Less : VAT	127.98		
Amount Net of VAT	1,741.29		
Less: BIR 2306	54.47		
BIR 2307	33.45	VATable Sales	1,741.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.37	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,781.35	TOTAL SALES	1,869.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2120/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607488571686

Collection Ref. Code	: 1807-49-161-7	Premise Address	: INF VISAYAN GLASS		
Account ID	: 6076320000-7				
Customer Name	: TABURADA,ELEUTERIO	TOTAL AMOUNT DUE	: 3,722.90	Overdue Bill	: 1
Meter Number	: 273874GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60763200007 BC19/124.9/2120/0/10/03-25-2016/38 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847448113974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84762200008

BILLING STATEMENT

1004220137

Date : 03-25-2016

BC19/124.9/2170/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476220000-8

Collection Ref. Code : 1827-16-275-9

Customer Information----------

Name : SABAL,HERMINIGILDA

Premise Address : J LABRA GUADALUPE

TIN :

Metering Information----------

Meter No	:	173759DS6	Pole No	:	0568585
Serial No	:	12227156	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9591
Period From	:	02-25-2016	Prev Rdg	:	9528
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 110.48
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.28
CURRENT BILL - MARCH 2016		535.14
TOTAL AMOUNT DUE		824.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,000.00

Your monthly electricity consumption chart

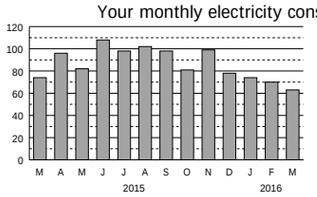

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.14		
Less : VAT	35.98		
Amount Net of VAT	499.16		
Less: BIR 2306	15.39		
BIR 2307	9.49	VATable Sales	499.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.28	VAT Zero Rated Sales	0.00
Add : VAT	35.98	VAT Amount	35.98
TOTAL AMOUNT DUE	510.26	TOTAL SALES	535.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2170/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847448113974

Collection Ref. Code	: 1827-16-275-9	Premise Address	: J LABRA GUADALUPE		
Account ID	: 8476220000-8				
Customer Name	: SABAL,HERMINIGILDA	TOTAL AMOUNT DUE	: 824.45	Overdue Bill	: 1
Meter Number	: 173759DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84762200008

BC19/124.9/2170/0/10/03-25-2016/38

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563053763934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226971

56352200002

Date : 03-25-2016

BC19/124.9/2180/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635220000-2

Collection Ref. Code : 1825-55-707-1

Customer Information----------

Name : SABAL,PONCIANA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	552953 GS6	Pole No	:	0568585
Serial No	:	95515414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4718
Period From	:	02-25-2016	Prev Rdg	:	4610
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.73
CURRENT BILL - MARCH 2016		1,159.19
TOTAL AMOUNT DUE		2,457.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,339.00

Your monthly electricity consumption chart

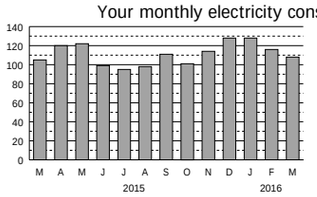

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.19		
Less : VAT	79.58		
Amount Net of VAT	1,079.61		
Less: BIR 2306	33.86		
BIR 2307	20.74	VATable Sales	1,079.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.01	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	1,104.59	TOTAL SALES	1,159.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2180/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563053763934

Collection Ref. Code	: 1825-55-707-1	Premise Address	: GUADALUPE		
Account ID	: 5635220000-2				
Customer Name	: SABAL,PONCIANA G	TOTAL AMOUNT DUE	: 2,457.54	Overdue Bill	: 1
Meter Number	: 552953 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56352200002 BC19/124.9/2180/0/10/03-25-2016/38 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687028536618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224093

68795200002

Date : 03-25-2016

BC19/124.9/2200/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879520000-2

Collection Ref. Code : 1831-94-677-7

Customer Information----------

Name : IBONALO,NESTOR M TM

Premise Address : MAGSAYSAY ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	173752DS6	Pole No	:	0568585
Serial No	:	12313371	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	91308
Period From	:	02-25-2016	Prev Rdg	:	91218
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 65.54
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		99.64
CURRENT BILL - MARCH 2016		862.44
TOTAL AMOUNT DUE		1,726.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 958.44

Your monthly electricity consumption chart

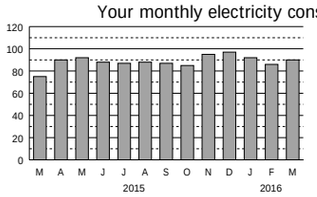

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.44		
Less : VAT	58.55		
Amount Net of VAT	803.89		
Less: BIR 2306	24.97		
BIR 2307	15.37	VATable Sales	803.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.55	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	822.10	TOTAL SALES	862.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2200/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687028536618

Collection Ref. Code : 1831-94-677-7

Account ID : 6879520000-2

Customer Name : IBONALO,NESTOR M TM

Meter Number : 173752DS6

Period : Feb 2016

Premise Address : MAGSAYSAY ST GUADALUPE

TOTAL AMOUNT DUE : 1,726.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68795200002

BC19/124.9/2200/0/10/03-25-2016/38

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697918585238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228261

69785200002

Date : 03-25-2016

BC19/124.9/2210/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978520000-2

Collection Ref. Code : 1831-88-560-3

Customer Information----------

Name : IBONALO,SUSANA G TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	173751DS6	Pole No	:	0568585
Serial No	:	11468585	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78235
Period From	:	02-25-2016	Prev Rdg	:	78161
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 84.58
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.65
CURRENT BILL - MARCH 2016		677.04
TOTAL AMOUNT DUE		1,562.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 681.00

Your monthly electricity consumption chart

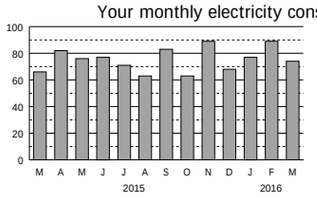

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.04		
Less : VAT	46.08		
Amount Net of VAT	630.96		
Less: BIR 2306	19.69		
BIR 2307	12.04	VATable Sales	630.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.23	VAT Zero Rated Sales	0.00
Add : VAT	46.08	VAT Amount	46.08
TOTAL AMOUNT DUE	645.31	TOTAL SALES	677.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2210/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697918585238

Collection Ref. Code	: 1831-88-560-3	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 6978520000-2				
Customer Name	: IBONALO,SUSANA G TM	TOTAL AMOUNT DUE	: 1,562.89	Overdue Bill	: 1
Meter Number	: 173751DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69785200002 BC19/124.9/2210/0/10/03-25-2016/38 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922150211203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225264

92255200005

Date : 03-25-2016

BC19/124.9/2220/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225520000-5

Collection Ref. Code : 1831-49-446-9

Customer Information----------

Name : GACAYAN,ANITA B TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	526048 GS6	Pole No	:	0568585
Serial No	:	56218565	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1625
Period From	:	02-25-2016	Prev Rdg	:	1507
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 686.00	13.72
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		139.83
CURRENT BILL - MARCH 2016		1,249.51
TOTAL AMOUNT DUE		1,935.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 15.00

Your monthly electricity consumption chart

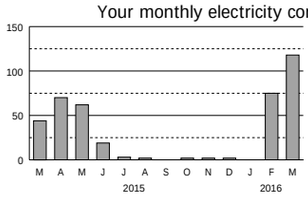

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.51		
Less : VAT	85.13		
Amount Net of VAT	1,164.38		
Less: BIR 2306	36.25		
BIR 2307	22.36	VATable Sales	1,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.77	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,190.90	TOTAL SALES	1,249.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2220/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922150211203

Collection Ref. Code	: 1831-49-446-9	Premise Address	: GUADALUPE		
Account ID	: 9225520000-5				
Customer Name	: GACAYAN,ANITA B TM	TOTAL AMOUNT DUE	: 1,935.75	Overdue Bill	: 1
Meter Number	: 526048 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92255200005 BC19/124.9/2220/0/10/03-25-2016/38 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544988548341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218654

54462200004

Date : 03-25-2016

BC19/124.9/2300/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446220000-4

Collection Ref. Code : 1815-41-626-2

Customer Information----------

Name : LABRA,MARIA GEMMA TM A.

Premise Address : 443 LABRA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103129	Pole No	:	0568592
Serial No	:	84447063	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	827
Period From	:	02-25-2016	Prev Rdg	:	745
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 58.68
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		91.00
CURRENT BILL - MARCH 2016		787.48
TOTAL AMOUNT DUE		1,629.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 830.24

Your monthly electricity consumption chart

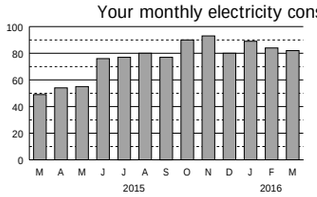

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.48		
Less : VAT	53.55		
Amount Net of VAT	733.93		
Less: BIR 2306	22.84		
BIR 2307	14.03	VATable Sales	733.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.06	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	750.61	TOTAL SALES	787.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2300/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544988548341

Collection Ref. Code	: 1815-41-626-2	Premise Address	: 443 LABRA ST,CEBU CITY		
Account ID	: 5446220000-4				
Customer Name	: LABRA,MARIA GEMMA TM A.	TOTAL AMOUNT DUE	: 1,629.44	Overdue Bill	: 1
Meter Number	: MTR1103129				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54462200004 BC19/124.9/2300/0/10/03-25-2016/38 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390429265925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224672

39084200003

Date : 03-25-2016

BC19/124.9/2310/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908420000-3

Collection Ref. Code : 1827-74-581-9

Customer Information----------

Name : LABRA,DHALLY A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1083038	Pole No	:	0568592
Serial No	:	40016752	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2322
Period From	:	02-25-2016	Prev Rdg	:	2155
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		199.59
CURRENT BILL - MARCH 2016		1,783.27
TOTAL AMOUNT DUE		3,518.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,855.76

Your monthly electricity consumption chart

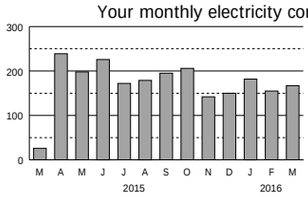

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.27		
Less : VAT	122.09		
Amount Net of VAT	1,661.18		
Less: BIR 2306	51.95		
BIR 2307	31.91	VATable Sales	1,661.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.32	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,699.41	TOTAL SALES	1,783.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2310/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390429265925

Collection Ref. Code	: 1827-74-581-9	Premise Address	: GUADALUPE		
Account ID	: 3908420000-3				
Customer Name	: LABRA,DHALLY A	TOTAL AMOUNT DUE	: 3,518.23	Overdue Bill	: 1
Meter Number	: MTR1083038				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39084200003 BC19/124.9/2310/0/10/03-25-2016/38 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376760366921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37653200008

1004219003

Date : 03-25-2016

BC19/124.9/2330/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765320000-8

Collection Ref. Code : 1807-47-764-9

Customer Information----------

Name : AMAHEN,MARGARITA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	410562GS6	Pole No	:	0568592
Serial No	:	2004200841	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19623
Period From	:	02-25-2016	Prev Rdg	:	19440
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	915.70
Transmission Charge	0.3978/kWh	72.80
System Loss Charge	0.8854/kWh	162.03
Sub-Total		1,150.53
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		50.99
Transmission		2.37
System Loss		8.67
Distribution		63.43
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.43
Sub-Total		219.06
CURRENT BILL - MARCH 2016		1,957.17
TOTAL AMOUNT DUE		4,016.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,900.00

Your monthly electricity consumption chart

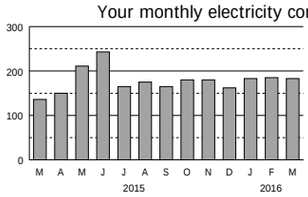

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.17		
Less : VAT	134.10		
Amount Net of VAT	1,823.07		
Less: BIR 2306	57.06		
BIR 2307	35.02	VATable Sales	1,823.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.99	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,865.09	TOTAL SALES	1,957.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2330/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376760366921

Collection Ref. Code	: 1807-47-764-9	Premise Address	: GUADALUPE		
Account ID	: 3765320000-8				
Customer Name	: AMAHEN,MARGARITA	TOTAL AMOUNT DUE	: 4,016.58	Overdue Bill	: 1
Meter Number	: 410562GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37653200008 BC19/124.9/2330/0/10/03-25-2016/38 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254073268388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223422

25494200006

Date : 03-25-2016

BC19/124.9/2340/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549420000-6

Collection Ref. Code : 1837-62-731-2

Customer Information----------

Name : CAGA-ANAN,RUBY E TM

Premise Address : , H LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	174626DS6	Pole No	:	0568592
Serial No	:	12925700	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80840
Period From	:	02-25-2016	Prev Rdg	:	80751
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 62.24
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		98.89
CURRENT BILL - MARCH 2016		855.84
TOTAL AMOUNT DUE		1,839.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,083.00

Your monthly electricity consumption chart

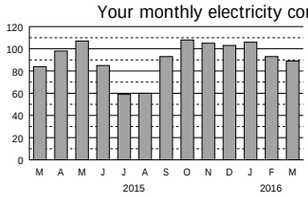

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.84		
Less : VAT	58.24		
Amount Net of VAT	797.60		
Less: BIR 2306	24.86		
BIR 2307	15.25	VATable Sales	797.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.49	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	815.73	TOTAL SALES	855.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2340/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254073268388

Collection Ref. Code	: 1837-62-731-2	Premise Address	: , H LABRA ST GUADALUPE		
Account ID	: 2549420000-6				
Customer Name	: CAGA-ANAN,RUBY E TM	TOTAL AMOUNT DUE	: 1,839.59	Overdue Bill	: 1
Meter Number	: 174626DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25494200006 BC19/124.9/2340/0/10/03-25-2016/38 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311453772813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218719

31173200002

Date : 03-25-2016

BC19/124.9/2350/0568634/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117320000-2

Collection Ref. Code : 1823-31-776-6

Customer Information----------

Name : GABAYAN,PONCIANA L

Premise Address : H. LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1003300	Pole No	:	0568634
Serial No	:	121518397	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	267
Period From	:	02-25-2016	Prev Rdg	:	241
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	600	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		374.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.6731/kWh	17.50
System Loss Charge	0.863/kWh	22.44
Sub-Total		170.04
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.52
Surcharge	0.02 of 374.50	7.49
Sub-Total		10.01
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		7.24
Transmission		0.57
System Loss		1.18
Distribution		9.53
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		32.13
CURRENT BILL - MARCH 2016		291.58
TOTAL AMOUNT DUE		666.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 2,534.51

Your monthly electricity consumption chart

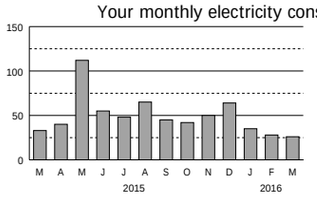

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.58		
Less : VAT	19.96		
Amount Net of VAT	271.62		
Less: BIR 2306	8.60		
BIR 2307	5.23	VATable Sales	271.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.79	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	277.75	TOTAL SALES	291.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2350/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311453772813

Collection Ref. Code	: 1823-31-776-6	Premise Address	: H. LABRA ST,GUADALUPE		
Account ID	: 3117320000-2				
Customer Name	: GABAYAN,PONCIANA L	TOTAL AMOUNT DUE	: 666.18	Overdue Bill	: 1
Meter Number	: MTR1003300				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31173200002 BC19/124.9/2350/0/10/03-25-2016/38 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956307964277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224666

95662187673

Date : 03-25-2016

BC19/124.9/2362/0568634/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566218767-3

Collection Ref. Code : 1861-21-155-4

Customer Information----------

Name : CUER,MARILOU PALMA

Premise Address : 4373 H. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044691	Pole No	:	0568634
Serial No	:	121571156	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2224
Period From	:	02-25-2016	Prev Rdg	:	2098
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		152.02
CURRENT BILL - MARCH 2016		1,358.01
TOTAL AMOUNT DUE		3,161.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,973.21

Your monthly electricity consumption chart

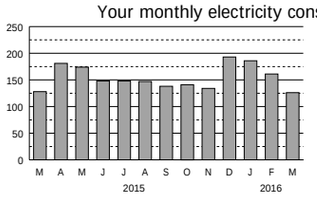

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.01		
Less : VAT	93.46		
Amount Net of VAT	1,264.55		
Less: BIR 2306	39.75		
BIR 2307	24.30	VATable Sales	1,264.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.50	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,293.96	TOTAL SALES	1,358.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2362/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956307964277

Collection Ref. Code	: 1861-21-155-4	Premise Address	: 4373 H. LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 9566218767-3				
Customer Name	: CUER,MARILOU PALMA	TOTAL AMOUNT DUE	: 3,161.75	Overdue Bill	: 1
Meter Number	: MTR1044691				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95662187673 BC19/124.9/2362/0/10/03-25-2016/38 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572490300542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216438

57298598962

Date : 03-25-2016

BC19/124.9/2365/0574365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729859896-2

Collection Ref. Code : 1851-16-392-1

Customer Information----------

Name : CABANIT,HERECIL ABABA

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	505092 GS6	Pole No	:	0574365
Serial No	:	59087570	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3019
Period From	:	02-25-2016	Prev Rdg	:	2944
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.89
CURRENT BILL - MARCH 2016		687.53
TOTAL AMOUNT DUE		1,645.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

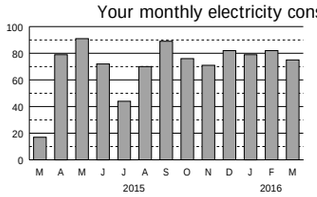

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.53		
Less : VAT	46.85		
Amount Net of VAT	640.68		
Less: BIR 2306	20.02		
BIR 2307	12.22	VATable Sales	640.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.44	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	655.29	TOTAL SALES	687.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2365/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572490300542

Collection Ref. Code	: 1851-16-392-1	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 5729859896-2				
Customer Name	: CABANIT,HERECIL ABABA	TOTAL AMOUNT DUE	: 1,645.60	Overdue Bill	: 1
Meter Number	: 505092 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57298598962 BC19/124.9/2365/0/10/03-25-2016/38 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666061972908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214753

66634200001

Date : 03-25-2016

BC19/124.9/2370/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663420000-1

Collection Ref. Code : 1833-57-260-2

Customer Information----------

Name : ANGEL,RENE ANTHONY R TM

Premise Address : 3156 H LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	264675GS6	Pole No	:	0568683
Serial No	:	48527738	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43627
Period From	:	02-25-2016	Prev Rdg	:	43328
No of Days	:	29	Diff Rdg	:	299
Avg kWh/day	:	10.31	Registered	:	299
Conn Load	:	220	Billed kWh	:	299

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,633.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,496.14
Transmission Charge	0.6731/kWh	201.26
System Loss Charge	0.863/kWh	258.04
Sub-Total		1,955.44
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,633.00	72.66
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		83.31
Transmission		6.53
System Loss		13.63
Distribution		103.26
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.14
Sub-Total		360.95
CURRENT BILL - MARCH 2016		3,278.61
TOTAL AMOUNT DUE		6,911.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

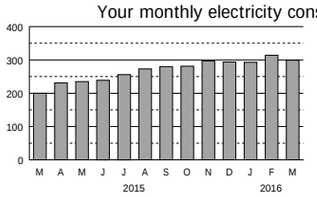

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.61		
Less : VAT	221.56		
Amount Net of VAT	3,057.05		
Less: BIR 2306	95.46		
BIR 2307	58.79	VATable Sales	3,057.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.80	VAT Zero Rated Sales	0.00
Add : VAT	221.56	VAT Amount	221.56
TOTAL AMOUNT DUE	3,124.36	TOTAL SALES	3,278.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2370/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666061972908

Collection Ref. Code	: 1833-57-260-2	Premise Address	: 3156 H LABRA ST,GUADALUPE		
Account ID	: 6663420000-1				
Customer Name	: ANGEL,RENE ANTHONY R TM	TOTAL AMOUNT DUE	: 6,911.69	Overdue Bill	: 1
Meter Number	: 264675GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66634200001 BC19/124.9/2370/0/10/03-25-2016/38 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550296183751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55045200007

1004221933

Date : 03-25-2016

BC19/124.9/2430/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504520000-7

Collection Ref. Code : 1831-34-926-4

Customer Information----------

Name : IBONALO,CRESCENCIO M2 S

Premise Address : 530 H LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	372466GS6	Pole No	:	0568683
Serial No	:	2003135982	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32164
Period From	:	02-25-2016	Prev Rdg	:	32122
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	756	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.04
CURRENT BILL - MARCH 2016		278.48
TOTAL AMOUNT DUE		673.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 118.43

Your monthly electricity consumption chart

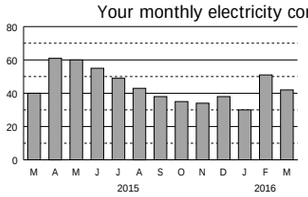

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.48		
Less : VAT	18.72		
Amount Net of VAT	259.76		
Less: BIR 2306	8.07		
BIR 2307	4.87	VATable Sales	259.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.82	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	265.54	TOTAL SALES	278.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2430/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550296183751

Collection Ref. Code	: 1831-34-926-4	Premise Address	: 530 H LABRA ST,GUADALUPE		
Account ID	: 5504520000-7				
Customer Name	: IBONALO,CRESCENCIO M2 S	TOTAL AMOUNT DUE	: 673.23	Overdue Bill	: 1
Meter Number	: 372466GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55045200007

BC19/124.9/2430/0/10/03-25-2016/38

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298831449852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227883

29895200003

Date : 03-25-2016

BC19/124.9/2440/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989520000-3

Collection Ref. Code : 1833-16-830-5

Customer Information----------

Name : IBONALO,ESTEFANY M

Premise Address : A LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	551042 GS6	Pole No	:	0568676
Serial No	:	52303913	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11814
Period From	:	02-25-2016	Prev Rdg	:	11567
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	140	Billed kWh	:	247

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,235.94
Transmission Charge	0.3978/kWh	98.26
System Loss Charge	0.8854/kWh	218.69
Sub-Total		1,552.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		68.81
Transmission		3.19
System Loss		11.70
Distribution		85.41
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.03
Sub-Total		295.88
CURRENT BILL - MARCH 2016		2,643.53
TOTAL AMOUNT DUE		5,595.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,057.00

Your monthly electricity consumption chart

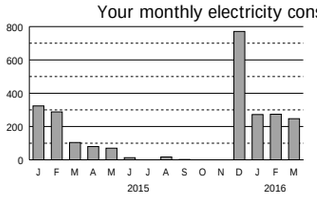

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.53		
Less : VAT	181.19		
Amount Net of VAT	2,462.34		
Less: BIR 2306	77.09		
BIR 2307	47.31	VATable Sales	2,462.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.94	VAT Zero Rated Sales	0.00
Add : VAT	181.19	VAT Amount	181.19
TOTAL AMOUNT DUE	2,519.13	TOTAL SALES	2,643.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2440/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298831449852

Collection Ref. Code	: 1833-16-830-5	Premise Address	: A LABRA ST GUADALUPE		
Account ID	: 2989520000-3				
Customer Name	: IBONALO,ESTEFANY M	TOTAL AMOUNT DUE	: 5,595.03	Overdue Bill	: 1
Meter Number	: 551042 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29895200003 BC19/124.9/2440/0/10/03-25-2016/38 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031363468997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227676

03194200006

Date : 03-25-2016

BC19/124.9/2480/1035172/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319420000-6

Collection Ref. Code : 1827-93-029-2

Customer Information----------

Name : BONGHAN0Y,VICENTE U

Premise Address : GUADALUPE INF IBONALO,STORE

TIN :

Metering Information----------

Meter No	:	109013DS6	Pole No	:	1035172
Serial No	:	15658558	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19491
Period From	:	02-25-2016	Prev Rdg	:	19392
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 22.03
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		113.93
CURRENT BILL - MARCH 2016		1,002.58
TOTAL AMOUNT DUE		2,177.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,130.00

Your monthly electricity consumption chart

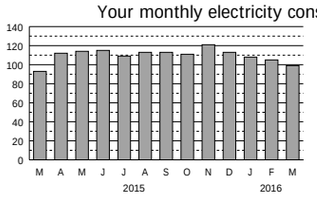

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.58		
Less : VAT	68.36		
Amount Net of VAT	934.22		
Less: BIR 2306	29.14		
BIR 2307	17.91	VATable Sales	934.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.17	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	955.53	TOTAL SALES	1,002.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2480/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031363468997

Collection Ref. Code	: 1827-93-029-2	Premise Address	: GUADALUPE INF IBONALO,STORE
Account ID	: 0319420000-6		
Customer Name	: BONGHAN0Y,VICENTE U	TOTAL AMOUNT DUE	: 2,177.34
Meter Number	: 109013DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03194200006 BC19/124.9/2480/0/10/03-25-2016/38 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666443158420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214704

66653200007

Date : 03-25-2016

BC19/124.9/2490/1035172/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665320000-7

Collection Ref. Code : 1807-47-728-2

Customer Information----------

Name : BONGHANOY,DAMIANA

Premise Address : LABRA ST,RD TO RAPO

TIN :

Metering Information----------

Meter No	:	MTR1008645	Pole No	:	1035172
Serial No	:	33393053	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	944
Period From	:	02-25-2016	Prev Rdg	:	909
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.15
CURRENT BILL - MARCH 2016		196.90
TOTAL AMOUNT DUE		504.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 281.83

Your monthly electricity consumption chart

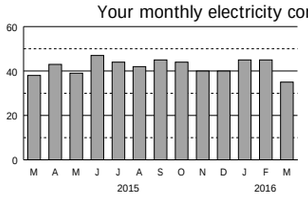

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.90		
Less : VAT	13.13		
Amount Net of VAT	183.77		
Less: BIR 2306	5.70		
BIR 2307	3.40	VATable Sales	183.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.67	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	187.80	TOTAL SALES	196.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2490/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666443158420

Collection Ref. Code	: 1807-47-728-2	Premise Address	: LABRA ST,RD TO RAPO		
Account ID	: 6665320000-7				
Customer Name	: BONGHANOY,DAMIANA	TOTAL AMOUNT DUE	: 504.74	Overdue Bill	: 1
Meter Number	: MTR1008645				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66653200007 BC19/124.9/2490/0/10/03-25-2016/38 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755957478973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224143

75585200001

Date : 03-25-2016

BC19/124.9/2500/0606875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558520000-1

Collection Ref. Code : 1831-76-638-8

Customer Information----------

Name : BONGHANOY,ANTONIO H TM

Premise Address : 21ST MAGSAYSAY GUADALUPE

TIN :

Metering Information----------

Meter No	:	65068GA3	Pole No	:	0606875
Serial No	:	95773567	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27964
Period From	:	02-25-2016	Prev Rdg	:	27749
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		256.67
CURRENT BILL - MARCH 2016		2,293.25
TOTAL AMOUNT DUE		4,483.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,232.00

Your monthly electricity consumption chart

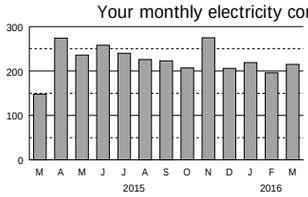

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.25		
Less : VAT	156.90		
Amount Net of VAT	2,136.35		
Less: BIR 2306	66.78		
BIR 2307	41.04	VATable Sales	2,136.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.53	VAT Zero Rated Sales	0.00
Add : VAT	156.90	VAT Amount	156.90
TOTAL AMOUNT DUE	2,185.43	TOTAL SALES	2,293.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2500/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755957478973

Collection Ref. Code : 1831-76-638-8

Account ID : 7558520000-1

Customer Name : BONGHANOY,ANTONIO H TM

Meter Number : 65068GA3

Period : Feb 2016

Premise Address : 21ST MAGSAYSAY GUADALUPE

TOTAL AMOUNT DUE : 4,483.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75585200001 BC19/124.9/2500/0/10/03-25-2016/38 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685529371672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223060

68543200007

Date : 03-25-2016

BC19/124.9/2530/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854320000-7

Collection Ref. Code : 1837-97-452-7

Customer Information----------

Name : UBOD,RICARDO D

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	161216WS6	Pole No	:	0568676
Serial No	:	42932471	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26998
Period From	:	02-25-2016	Prev Rdg	:	26898
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 26.70
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		114.52
CURRENT BILL - MARCH 2016		1,007.65
TOTAL AMOUNT DUE		1,971.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 2,577.14

Your monthly electricity consumption chart

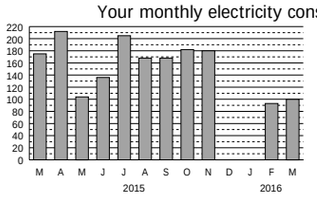

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.65		
Less : VAT	68.52		
Amount Net of VAT	939.13		
Less: BIR 2306	29.22		
BIR 2307	18.00	VATable Sales	939.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.91	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	960.43	TOTAL SALES	1,007.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2530/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685529371672

Collection Ref. Code	: 1837-97-452-7	Premise Address	: GUADALUPE		
Account ID	: 6854320000-7				
Customer Name	: UBOD,RICARDO D	TOTAL AMOUNT DUE	: 1,971.91	Overdue Bill	: 1
Meter Number	: 161216WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68543200007 BC19/124.9/2530/0/10/03-25-2016/38 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966300088483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228508

96653200004

Date : 03-25-2016

BC19/124.9/2535/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665320000-4

Collection Ref. Code : 1807-47-740-1

Customer Information----------

Name : ESPINOSA,ISALBEL N

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	162478WS6	Pole No	:	0568676
Serial No	:	49602747	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	99527
Period From	:	02-25-2016	Prev Rdg	:	99483
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.75
CURRENT BILL - MARCH 2016		291.32
TOTAL AMOUNT DUE		693.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,993.00

Your monthly electricity consumption chart

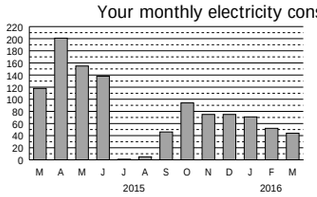

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.32		
Less : VAT	19.56		
Amount Net of VAT	271.76		
Less: BIR 2306	8.45		
BIR 2307	5.09	VATable Sales	271.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	277.78	TOTAL SALES	291.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2535/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966300088483

Collection Ref. Code	: 1807-47-740-1	Premise Address	: GUADALUPE RD TO NAPO		
Account ID	: 9665320000-4				
Customer Name	: ESPINOSA,ISALBEL N	TOTAL AMOUNT DUE	: 693.70	Overdue Bill	: 1
Meter Number	: 162478WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96653200004 BC19/124.9/2535/0/10/03-25-2016/38 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266857763730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228106

26653200001

Date : 03-25-2016

BC19/124.9/2560/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665320000-1

Collection Ref. Code : 1807-47-716-9

Customer Information----------

Name : UBOD,VICTORINA DM1

Premise Address : GUADALUPE BEFORE VISAYAN,GLASS BSDE IBONALO STRE

TIN :

Metering Information----------

Meter No	:	458210GS6	Pole No	:	0568676
Serial No	:	84619720	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7982
Period From	:	02-25-2016	Prev Rdg	:	7877
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		126.09
CURRENT BILL - MARCH 2016		1,126.64
TOTAL AMOUNT DUE		2,365.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,088.54

Your monthly electricity consumption chart

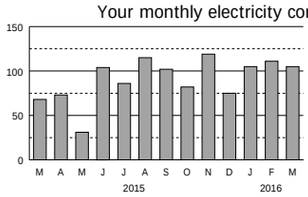

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.64		
Less : VAT	77.33		
Amount Net of VAT	1,049.31		
Less: BIR 2306	32.90		
BIR 2307	20.16	VATable Sales	1,049.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.25	VAT Zero Rated Sales	0.00
Add : VAT	77.33	VAT Amount	77.33
TOTAL AMOUNT DUE	1,073.58	TOTAL SALES	1,126.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2560/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266857763730

Collection Ref. Code	: 1807-47-716-9	Premise Address	: GUADALUPE BEFORE VISAYAN,GLASS BSDE IBONALO STRE
Account ID	: 2665320000-1		
Customer Name	: UBOD,VICTORINA DM1	TOTAL AMOUNT DUE	: 2,365.87
Meter Number	: 458210GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26653200001 BC19/124.9/2560/0/10/03-25-2016/38 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940655000616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218006

94084200008

Date : 03-25-2016

BC19/124.9/2580/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408420000-8

Collection Ref. Code : 1827-70-572-8

Customer Information----------

Name : UBOD,ELIZABETH G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	417746GS6	Pole No	:	0568676
Serial No	:	57923942	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3106
Period From	:	02-25-2016	Prev Rdg	:	362
No of Days	:	29	Diff Rdg	:	2744
Avg kWh/day	:	94.62	Registered	:	2744
Conn Load	:	250	Billed kWh	:	2744

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,767.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	13,730.43
Transmission Charge	0.3978/kWh	1,091.56
System Loss Charge	0.8854/kWh	2,429.54
Sub-Total		17,251.53
Distribution Charges		
Distribution Charge	1.7506/kWh	4,803.65
Supply Charge	0.4118/kWh	1,129.98
Metering Charge	0.6989/kWh	1,917.78
	5.00/month	5.00
Sub-Total		7,856.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	266.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.29
Surcharge	0.02 of 29,767.50	595.35
Sub-Total		861.81
Government Charges		
Franchise Tax - Local		194.77
Value Added Tax		
Generation		764.55
Transmission		35.44
System Loss		130.00
Distribution		942.77
Others		126.79
Universal Charge		
Missionary Electrification	0.1561/kWh	428.34
Environmental Charge	0.0025/kWh	6.86
NPC Stranded Contract Costs	0.1938/kWh	531.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	111.41
Sub-Total		3,272.72
CURRENT BILL - MARCH 2016		29,242.47
TOTAL AMOUNT DUE		59,009.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 27,748.00

Your monthly electricity consumption chart

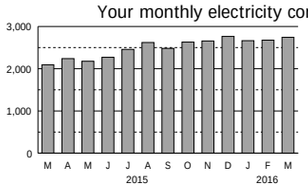

Avg Monthly Usage : 2,497.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,242.47		
Less : VAT	1,999.55		
Amount Net of VAT	27,242.92		
Less: BIR 2306	850.84		
BIR 2307	523.29	VATable Sales	27,242.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,868.79	VAT Zero Rated Sales	0.00
Add : VAT	1,999.55	VAT Amount	1,999.55
TOTAL AMOUNT DUE	27,868.34	TOTAL SALES	29,242.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2580/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940655000616

Collection Ref. Code : 1827-70-572-8

Account ID : 9408420000-8

Customer Name : UBOD,ELIZABETH G

Meter Number : 417746GS6

Period : Feb 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 59,009.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94084200008

BC19/124.9/2580/0/10/03-25-2016/38

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066843571051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214625

06653200003

Date : 03-25-2016

BC19/124.9/2660/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665320000-3

Collection Ref. Code : 1807-47-704-5

Customer Information----------

Name : UBOD,ROSITA G

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	343601GS6	Pole No	:	0568690
Serial No	:	48605974	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	54404
Period From	:	02-25-2016	Prev Rdg	:	54404
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 427.00	8.54
Sub-Total		8.54
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		1.74
CURRENT BILL - MARCH 2016		15.28
TOTAL AMOUNT DUE		442.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,161.00

Your monthly electricity consumption chart

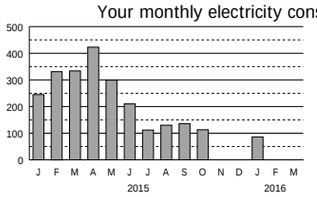

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	1.64		
Amount Net of VAT	13.64		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.69	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	14.33	TOTAL SALES	15.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2660/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066843571051

Collection Ref. Code	: 1807-47-704-5	Premise Address	: GUADALUPE RD TO NAPO		
Account ID	: 0665320000-3				
Customer Name	: UBOD,ROSITA G	TOTAL AMOUNT DUE	: 442.36	Overdue Bill	: 2
Meter Number	: 343601GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06653200003 BC19/124.9/2660/0/10/03-25-2016/38 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484240533073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222934

48433200002

Date : 03-25-2016

BC19/124.9/2670/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843320000-2

Collection Ref. Code : 1819-87-914-3

Customer Information----------

Name : MATUTINAO,EDILBERTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	450441GS6	Pole No	:	0568690
Serial No	:	85743596	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23270
Period From	:	02-25-2016	Prev Rdg	:	23139
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		156.63
CURRENT BILL - MARCH 2016		1,399.40
TOTAL AMOUNT DUE		2,729.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,255.00

Your monthly electricity consumption chart

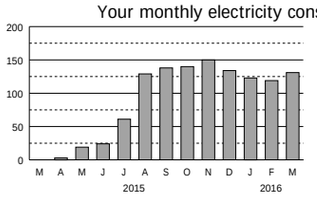

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.40		
Less : VAT	95.82		
Amount Net of VAT	1,303.58		
Less: BIR 2306	40.78		
BIR 2307	25.04	VATable Sales	1,303.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.76	VAT Zero Rated Sales	0.00
Add : VAT	95.82	VAT Amount	95.82
TOTAL AMOUNT DUE	1,333.58	TOTAL SALES	1,399.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2670/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484240533073

Collection Ref. Code : 1819-87-914-3

Account ID : 4843320000-2

Customer Name : MATUTINAO,EDILBERTO

Meter Number : 450441GS6

Period : Feb 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 2,729.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48433200002

BC19/124.9/2670/0/10/03-25-2016/38

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656288184016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224202

65653200009

Date : 03-25-2016

BC19/124.9/2700/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565320000-9

Collection Ref. Code : 1807-47-683-9

Customer Information----------

Name : MATUTINAO,TRINIDAD G

Premise Address : HIPOLITO LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033121	Pole No	:	0568690
Serial No	:	125281743	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2151
Period From	:	02-25-2016	Prev Rdg	:	1974
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	402	Billed kWh	:	177

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		212.82
CURRENT BILL - MARCH 2016		1,901.27
TOTAL AMOUNT DUE		4,251.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,614.00

Your monthly electricity consumption chart

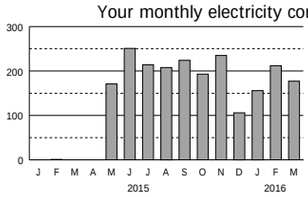

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.27		
Less : VAT	130.60		
Amount Net of VAT	1,770.67		
Less: BIR 2306	55.57		
BIR 2307	34.02	VATable Sales	1,770.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.08	VAT Zero Rated Sales	0.00
Add : VAT	130.60	VAT Amount	130.60
TOTAL AMOUNT DUE	1,811.68	TOTAL SALES	1,901.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2700/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656288184016

Collection Ref. Code	: 1807-47-683-9	Premise Address	: HIPOLITO LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 6565320000-9				
Customer Name	: MATUTINAO,TRINIDAD G	TOTAL AMOUNT DUE	: 4,251.45	Overdue Bill	: 1
Meter Number	: MTR1033121				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65653200009 BC19/124.9/2700/0/10/03-25-2016/38 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163331562912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228125

16384200008

Date : 03-25-2016

BC19/124.9/2710/0568711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638420000-8

Collection Ref. Code : 1837-35-083-3

Customer Information----------

Name : BAUTISTA,LEONORA E TM

Premise Address : H LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1084442	Pole No	:	0568711
Serial No	:	40016633	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1435
Period From	:	02-25-2016	Prev Rdg	:	1361
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 84.67
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.64
CURRENT BILL - MARCH 2016		676.94
TOTAL AMOUNT DUE		1,558.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,300.00

Your monthly electricity consumption chart

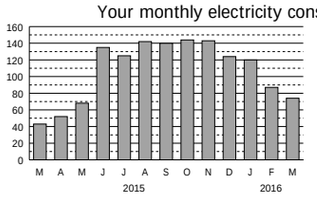

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.94		
Less : VAT	46.07		
Amount Net of VAT	630.87		
Less: BIR 2306	19.69		
BIR 2307	12.04	VATable Sales	630.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.14	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	645.21	TOTAL SALES	676.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2710/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163331562912

Collection Ref. Code	: 1837-35-083-3	Premise Address	: H LABRA ST GUADALUPE		
Account ID	: 1638420000-8				
Customer Name	: BAUTISTA,LEONORA E TM	TOTAL AMOUNT DUE	: 1,558.68	Overdue Bill	: 1
Meter Number	: MTR1084442				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16384200008

BC19/124.9/2710/0/10/03-25-2016/38

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060523346653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226226

06084200002

Date : 03-25-2016

BC19/124.9/2720/0568725/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608420000-2

Collection Ref. Code : 1827-71-821-8

Customer Information----------

Name : TANATO,ALEJANDRO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	292665SS6	Pole No	:	0568725
Serial No	:	31262294	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5101
Period From	:	02-25-2016	Prev Rdg	:	5048
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 138.31
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.56
CURRENT BILL - MARCH 2016		402.11
TOTAL AMOUNT DUE		834.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,473.00

Your monthly electricity consumption chart

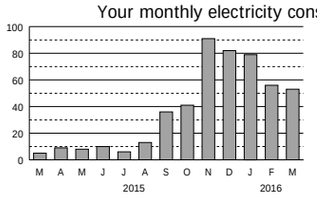

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.11		
Less : VAT	27.10		
Amount Net of VAT	375.01		
Less: BIR 2306	11.64		
BIR 2307	7.08	VATable Sales	375.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.29	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	383.39	TOTAL SALES	402.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2720/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060523346653

Collection Ref. Code	: 1827-71-821-8	Premise Address	: GUADALUPE		
Account ID	: 0608420000-2				
Customer Name	: TANATO,ALEJANDRO B	TOTAL AMOUNT DUE	: 834.57	Overdue Bill	: 1
Meter Number	: 292665SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06084200002 BC19/124.9/2720/0/10/03-25-2016/38 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131321050975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13142200008

1004228476

Date : 03-25-2016

BC19/124.9/2730/0568725/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314220000-8

Collection Ref. Code : 1813-60-815-6

Customer Information----------

Name : HORLANDA,NOEL M.

Premise Address : LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280232GS6	Pole No	:	0568725
Serial No	:	43092762	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	71291
Period From	:	02-25-2016	Prev Rdg	:	70992
No of Days	:	29	Diff Rdg	:	299
Avg kWh/day	:	10.31	Registered	:	299
Conn Load	:	350	Billed kWh	:	299

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,779.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,496.14
Transmission Charge	0.6731/kWh	201.26
System Loss Charge	0.863/kWh	258.04
Sub-Total		1,955.44
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,779.50	75.59
Sub-Total		104.62
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		83.31
Transmission		6.53
System Loss		13.63
Distribution		103.26
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.14
Sub-Total		361.32
CURRENT BILL - MARCH 2016		3,281.91
TOTAL AMOUNT DUE		7,061.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,768.59

Your monthly electricity consumption chart

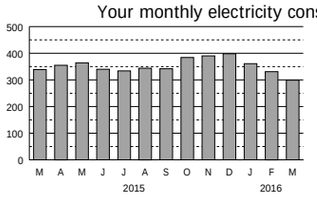

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.91		
Less : VAT	221.91		
Amount Net of VAT	3,060.00		
Less: BIR 2306	95.61		
BIR 2307	58.85	VATable Sales	3,060.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.54	VAT Zero Rated Sales	0.00
Add : VAT	221.91	VAT Amount	221.91
TOTAL AMOUNT DUE	3,127.45	TOTAL SALES	3,281.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2730/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131321050975

Collection Ref. Code	: 1813-60-815-6	Premise Address	: LABRA ST,GUADALUPE,CEBU CITY
Account ID	: 1314220000-8		
Customer Name	: HORLANDA,NOEL M.	TOTAL AMOUNT DUE	: 7,061.60
Meter Number	: 280232GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13142200008

BC19/124.9/2730/0/10/03-25-2016/38

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856796544125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224021

85653200007

Date : 03-25-2016

BC19/124.9/2740/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565320000-7

Collection Ref. Code : 1807-47-692-8

Customer Information----------

Name : SUGATAN,MANUEL L

Premise Address : GUADALUPE BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	378251GS6	Pole No	:	0568690
Serial No	:	2003140634	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36321
Period From	:	02-25-2016	Prev Rdg	:	35672
No of Days	:	29	Diff Rdg	:	649
Avg kWh/day	:	22.38	Registered	:	649
Conn Load	:	0	Billed kWh	:	649

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,783.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,247.47
Transmission Charge	0.3978/kWh	258.17
System Loss Charge	0.8854/kWh	574.62
Sub-Total		4,080.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,783.50	155.67
Sub-Total		218.69
Government Charges		
Franchise Tax - Local		46.21
Value Added Tax		
Generation		180.83
Transmission		8.38
System Loss		30.75
Distribution		223.44
Others		31.79
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.35
Sub-Total		776.46
CURRENT BILL - MARCH 2016		6,937.40
TOTAL AMOUNT DUE		14,721.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 8,288.00

Your monthly electricity consumption chart

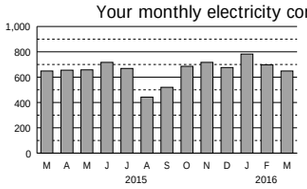

Avg Monthly Usage : 655.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,937.40		
Less : VAT	475.19		
Amount Net of VAT	6,462.21		
Less: BIR 2306	202.20		
BIR 2307	124.14	VATable Sales	6,462.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,135.87	VAT Zero Rated Sales	0.00
Add : VAT	475.19	VAT Amount	475.19
TOTAL AMOUNT DUE	6,611.06	TOTAL SALES	6,937.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2740/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856796544125

Collection Ref. Code : 1807-47-692-8

Account ID : 8565320000-7

Customer Name : SUGATAN,MANUEL L

Meter Number : 378251GS6

Period : Feb 2016

Premise Address : GUADALUPE BSDE CHURCH

TOTAL AMOUNT DUE : 14,721.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85653200007 BC19/124.9/2740/0/10/03-25-2016/38 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621824806938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222773

62177444346

Date : 03-25-2016

BC19/124.9/2775/0568711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217744434-6

Collection Ref. Code : 1849-57-173-2

Customer Information----------

Name : BENEMERITO,RONALD LABRA

Premise Address : J. LABRA STREET

TIN :

Metering Information----------

Meter No	:	491306 GS6	Pole No	:	0568711
Serial No	:	87112369	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23639
Period From	:	02-25-2016	Prev Rdg	:	23110
No of Days	:	29	Diff Rdg	:	529
Avg kWh/day	:	18.24	Registered	:	529
Conn Load	:		Billed kWh	:	529

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,946.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,647.01
Transmission Charge	0.6731/kWh	356.07
System Loss Charge	0.863/kWh	456.53
Sub-Total		3,459.61
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,946.50	118.93
Sub-Total		170.30
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		147.40
Transmission		11.56
System Loss		24.09
Distribution		182.24
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.48
Sub-Total		636.86
CURRENT BILL - MARCH 2016		5,785.40
TOTAL AMOUNT DUE		11,731.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 6,437.00

Your monthly electricity consumption chart

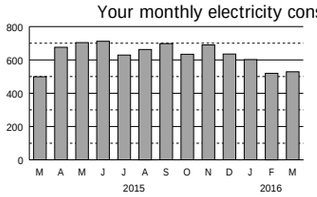

Avg Monthly Usage : 630.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,785.40		
Less : VAT	390.36		
Amount Net of VAT	5,395.04		
Less: BIR 2306	168.23		
BIR 2307	103.74	VATable Sales	5,395.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,123.07	VAT Zero Rated Sales	0.00
Add : VAT	390.36	VAT Amount	390.36
TOTAL AMOUNT DUE	5,513.43	TOTAL SALES	5,785.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2775/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621824806938

Collection Ref. Code	: 1849-57-173-2	Premise Address	: J. LABRA STREET		
Account ID	: 6217744434-6				
Customer Name	: BENEMERITO,RONALD LABRA	TOTAL AMOUNT DUE	: 11,731.69	Overdue Bill	: 1
Meter Number	: 491306 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62177444346 BC19/124.9/2775/0/10/03-25-2016/38 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415832419642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220838

4156118743

Date : 03-25-2016

BC19/124.9/2809/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156118874-3

Collection Ref. Code : 1859-96-698-5

Customer Information----------

Name : GABUTIN,EMMA GENSES

Premise Address : 514 H- LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055789	Pole No	:	0568613
Serial No	:	121755810	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1233
Period From	:	02-25-2016	Prev Rdg	:	1158
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 88.36
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.39
CURRENT BILL - MARCH 2016		683.18
TOTAL AMOUNT DUE		1,448.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 775.00

Your monthly electricity consumption chart

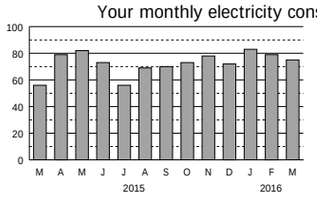

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.18		
Less : VAT	46.38		
Amount Net of VAT	636.80		
Less: BIR 2306	19.83		
BIR 2307	12.15	VATable Sales	636.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.82	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	651.20	TOTAL SALES	683.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2809/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415832419642

Collection Ref. Code	: 1859-96-698-5	Premise Address	: 514 H- LABRA ST.,GUADALUPE, CEBU CITY
Account ID	: 4156118874-3		
Customer Name	: GABUTIN,EMMA GENSES	TOTAL AMOUNT DUE	: 1,448.73
Meter Number	: MTR1055789		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4156118743 BC19/124.9/2809/0/10/03-25-2016/38 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414646806561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220099

41494200003

Date : 03-25-2016

BC19/124.9/2850/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149420000-3

Collection Ref. Code : 1837-57-842-7

Customer Information----------

Name : TAYAG,LOUSEL L TM

Premise Address : SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	423822GS6	Pole No	:	0568613
Serial No	:	65764071	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24923
Period From	:	02-25-2016	Prev Rdg	:	24562
No of Days	:	29	Diff Rdg	:	361
Avg kWh/day	:	12.45	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,886.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,806.37
Transmission Charge	0.3978/kWh	143.61
System Loss Charge	0.8854/kWh	319.63
Sub-Total		2,269.61
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		112.80
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		100.57
Transmission		4.67
System Loss		17.09
Distribution		124.55
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.66
Sub-Total		431.00
CURRENT BILL - MARCH 2016		3,851.34
TOTAL AMOUNT DUE		7,738.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 5,484.00

Your monthly electricity consumption chart

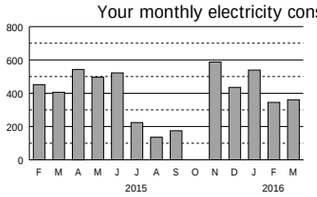

Avg Monthly Usage : 401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.34		
Less : VAT	263.49		
Amount Net of VAT	3,587.85		
Less: BIR 2306	112.13		
BIR 2307	68.92	VATable Sales	3,587.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,406.80	VAT Zero Rated Sales	0.00
Add : VAT	263.49	VAT Amount	263.49
TOTAL AMOUNT DUE	3,670.29	TOTAL SALES	3,851.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2850/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414646806561

Collection Ref. Code	: 1837-57-842-7	Premise Address	: SANDAYONG, GUADALUPE		
Account ID	: 4149420000-3				
Customer Name	: TAYAG,LOUSEL L TM	TOTAL AMOUNT DUE	: 7,738.30	Overdue Bill	: 1
Meter Number	: 423822GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41494200003 BC19/124.9/2850/0/10/03-25-2016/38 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676198107598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219128

67653200005

Date : 03-25-2016

BC19/124.9/2880/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765320000-5

Collection Ref. Code : 1807-47-788-6

Customer Information----------

Name : LABRA,ELEONOR

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	495343 GS6	Pole No	:	0568613
Serial No	:	80940168	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5700
Period From	:	02-25-2016	Prev Rdg	:	5592
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		130.16
CURRENT BILL - MARCH 2016		1,162.94
TOTAL AMOUNT DUE		2,627.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 934.00

Your monthly electricity consumption chart

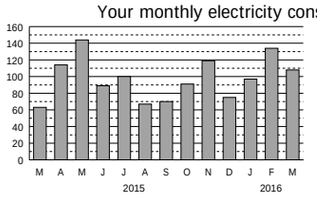

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.94		
Less : VAT	79.98		
Amount Net of VAT	1,082.96		
Less: BIR 2306	34.03		
BIR 2307	20.81	VATable Sales	1,082.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.12	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,108.10	TOTAL SALES	1,162.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2880/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676198107598

Collection Ref. Code : 1807-47-788-6

Account ID : 6765320000-5

Customer Name : LABRA,ELEONOR

Meter Number : 495343 GS6

Period : Feb 2016

Premise Address : GUADALUPE RD TO NAPO

TOTAL AMOUNT DUE : 2,627.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67653200005

BC19/124.9/2880/0/10/03-25-2016/38

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914716681120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221451

91475200001

Date : 03-25-2016

BC19/124.9/2890/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147520000-1

Collection Ref. Code : 1831-67-224-3

Customer Information----------

Name : FAMOR,TIMOTEA G TM

Premise Address : 514 M LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	174707DS6	Pole No	:	0568613
Serial No	:	11427141	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	65719
Period From	:	02-25-2016	Prev Rdg	:	65633
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		- 33.29
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		99.05
CURRENT BILL - MARCH 2016		857.51
TOTAL AMOUNT DUE		2,085.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,066.76

Your monthly electricity consumption chart

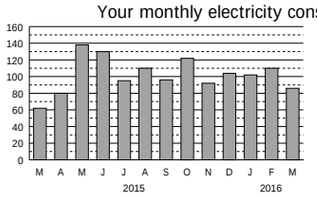

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.51		
Less : VAT	59.55		
Amount Net of VAT	797.96		
Less: BIR 2306	25.36		
BIR 2307	15.28	VATable Sales	797.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.32	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	816.87	TOTAL SALES	857.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2890/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914716681120

Collection Ref. Code	: 1831-67-224-3	Premise Address	: 514 M LABRA ST,GUADALUPE		
Account ID	: 9147520000-1				
Customer Name	: FAMOR,TIMOTEA G TM	TOTAL AMOUNT DUE	: 2,085.36	Overdue Bill	: 1
Meter Number	: 174707DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91475200001 BC19/124.9/2890/0/10/03-25-2016/38 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407303954113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217839

40734200005

Date : 03-25-2016

BC19/124.9/2900/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073420000-5

Collection Ref. Code : 1833-60-719-8

Customer Information----------

Name : FAMOR,GEMMA G

Premise Address : 514-H LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	174732DS6	Pole No	:	0568613
Serial No	:	10543978	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10002
Period From	:	02-25-2016	Prev Rdg	:	9964
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		31.24
CURRENT BILL - MARCH 2016		219.78
TOTAL AMOUNT DUE		830.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 290.00

Your monthly electricity consumption chart

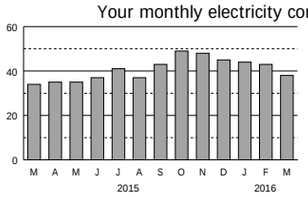

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.78		
Less : VAT	14.90		
Amount Net of VAT	204.88		
Less: BIR 2306	6.45		
BIR 2307	3.80	VATable Sales	204.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.63	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	209.53	TOTAL SALES	219.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2900/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407303954113

Collection Ref. Code	: 1833-60-719-8	Premise Address	: 514-H LABRA ST GUADALUPE		
Account ID	: 4073420000-5				
Customer Name	: FAMOR,GEMMA G	TOTAL AMOUNT DUE	: 830.67	Overdue Bill	: 2
Meter Number	: 174732DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40734200005 BC19/124.9/2900/0/10/03-25-2016/38 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597802688322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228423

59744200003

Date : 03-25-2016

BC19/124.9/2910/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974420000-3

Collection Ref. Code : 1833-83-524-7

Customer Information----------

Name : FAMOR,DELIA D TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	174719DS6	Pole No	:	0568613
Serial No	:	10357862	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	95550
Period From	:	02-25-2016	Prev Rdg	:	95498
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 138.06
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.30
CURRENT BILL - MARCH 2016		391.95
TOTAL AMOUNT DUE		699.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 294.00

Your monthly electricity consumption chart

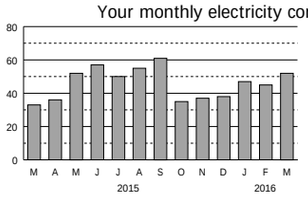

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.95		
Less : VAT	26.29		
Amount Net of VAT	365.66		
Less: BIR 2306	11.30		
BIR 2307	6.90	VATable Sales	365.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.46	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	373.75	TOTAL SALES	391.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2910/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597802688322

Collection Ref. Code	: 1833-83-524-7	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 5974420000-3				
Customer Name	: FAMOR,DELIA D TM	TOTAL AMOUNT DUE	: 699.67	Overdue Bill	: 1
Meter Number	: 174719DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59744200003 BC19/124.9/2910/0/10/03-25-2016/38 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791283612228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225212

79142200009

Date : 03-25-2016

BC19/124.9/2940/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914220000-9

Collection Ref. Code : 1825-39-221-8

Customer Information----------

Name : YBARITA,APOLONIO T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1051773	Pole No	:	0549542
Serial No	:	121439618	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	762
Period From	:	02-25-2016	Prev Rdg	:	717
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.15
CURRENT BILL - MARCH 2016		293.68
TOTAL AMOUNT DUE		520.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 712.00

Your monthly electricity consumption chart

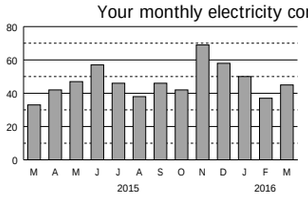

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.68		
Less : VAT	19.56		
Amount Net of VAT	274.12		
Less: BIR 2306	8.45		
BIR 2307	5.13	VATable Sales	274.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.54	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	280.10	TOTAL SALES	293.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2940/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791283612228

Collection Ref. Code	: 1825-39-221-8	Premise Address	: GUADALUPE		
Account ID	: 7914220000-9				
Customer Name	: YBARITA,APOLONIO T	TOTAL AMOUNT DUE	: 520.22	Overdue Bill	: 1
Meter Number	: MTR1051773				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79142200009 BC19/124.9/2940/0/10/03-25-2016/38 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407481567440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217393

40753200001

Date : 03-25-2016

BC19/124.9/2960/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075320000-1

Collection Ref. Code : 1807-47-974-9

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address : GUADALUPE,OPP VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	191466WS6	Pole No	:	0549563
Serial No	:	45941411	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22488
Period From	:	02-25-2016	Prev Rdg	:	22275
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		254.71
CURRENT BILL - MARCH 2016		2,275.63
TOTAL AMOUNT DUE		4,608.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,800.00

Your monthly electricity consumption chart

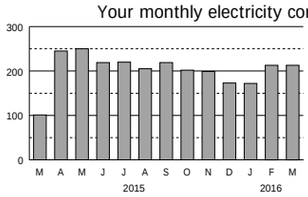

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.63		
Less : VAT	155.84		
Amount Net of VAT	2,119.79		
Less: BIR 2306	66.31		
BIR 2307	40.72	VATable Sales	2,119.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.76	VAT Zero Rated Sales	0.00
Add : VAT	155.84	VAT Amount	155.84
TOTAL AMOUNT DUE	2,168.60	TOTAL SALES	2,275.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2960/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407481567440

Collection Ref. Code : 1807-47-974-9

Account ID : 4075320000-1

Customer Name : SABAL,VIRGILIO

Meter Number : 191466WS6

Period : Feb 2016

Premise Address : GUADALUPE,OPP VISAYAN GLASS

TOTAL AMOUNT DUE : 4,608.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40753200001 BC19/124.9/2960/0/10/03-25-2016/38 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171822036709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217083

17108919659

Date : 03-25-2016

BC19/124.9/2961/0574365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710891965-9

Collection Ref. Code : 1855-55-533-6

Customer Information----------

Name : LABITAD,BERFEL ABAPO

Premise Address : 4351 H.CABRA ST.,SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546070 GS6	Pole No	:	0574365
Serial No	:	77463142	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1434
Period From	:	02-25-2016	Prev Rdg	:	1399
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	127	Billed kWh	:	35

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 158.07
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.93
CURRENT BILL - MARCH 2016		195.04
TOTAL AMOUNT DUE		421.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 173.00

Your monthly electricity consumption chart

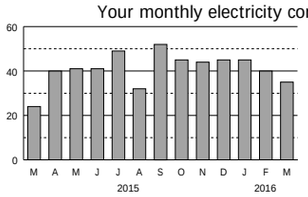

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.04		
Less : VAT	12.93		
Amount Net of VAT	182.11		
Less: BIR 2306	5.62		
BIR 2307	3.37	VATable Sales	182.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.12	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	186.05	TOTAL SALES	195.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2961/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171822036709

Collection Ref. Code	: 1855-55-533-6	Premise Address	: 4351 H.CABRA ST.,SANDAYONG,GUADALUPE, CEBU CITY
Account ID	: 1710891965-9		
Customer Name	: LABITAD,BERFEL ABAPO	TOTAL AMOUNT DUE	: 421.01
Meter Number	: 546070 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17108919659

BC19/124.9/2961/0/10/03-25-2016/38

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300607207941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214870

30063200007

Date : 03-25-2016

BC19/124.9/2970/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006320000-7

Collection Ref. Code : 1821-99-971-1

Customer Information----------

Name : GACHO,ANDRES R M-1

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	173761DS6	Pole No	:	0549563
Serial No	:	12018030	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35704
Period From	:	02-25-2016	Prev Rdg	:	35610
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	365	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 18.05
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		108.59
CURRENT BILL - MARCH 2016		955.49
TOTAL AMOUNT DUE		2,215.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,045.00

Your monthly electricity consumption chart

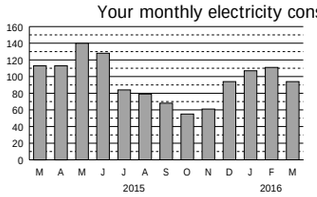

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.49		
Less : VAT	65.29		
Amount Net of VAT	890.20		
Less: BIR 2306	27.83		
BIR 2307	17.07	VATable Sales	890.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.30	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	910.59	TOTAL SALES	955.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2970/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300607207941

Collection Ref. Code	: 1821-99-971-1	Premise Address	: GUADALUPE		
Account ID	: 3006320000-7				
Customer Name	: GACHO,ANDRES R M-1	TOTAL AMOUNT DUE	: 2,215.56	Overdue Bill	: 1
Meter Number	: 173761DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30063200007 BC19/124.9/2970/0/10/03-25-2016/38 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526093799589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226294

52634200001

Date : 03-25-2016

BC19/124.9/2980/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263420000-1

Collection Ref. Code : 1833-55-089-7

Customer Information----------

Name : ZAPANTA,JULIET G

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	340858 GS6	Pole No	:	0549563
Serial No	:	46020397	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17645
Period From	:	02-25-2016	Prev Rdg	:	17202
No of Days	:	29	Diff Rdg	:	443
Avg kWh/day	:	15.28	Registered	:	443
Conn Load	:	150	Billed kWh	:	443

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,583.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,216.68
Transmission Charge	0.3978/kWh	176.23
System Loss Charge	0.8854/kWh	392.23
Sub-Total		2,785.14
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,583.50	111.67
Sub-Total		154.69
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		123.44
Transmission		5.72
System Loss		20.99
Distribution		152.71
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.99
Sub-Total		530.90
CURRENT BILL - MARCH 2016		4,743.29
TOTAL AMOUNT DUE		10,327.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 5,204.00

Your monthly electricity consumption chart

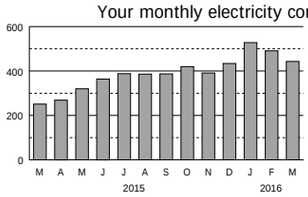

Avg Monthly Usage : 390.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.29		
Less : VAT	325.21		
Amount Net of VAT	4,418.08		
Less: BIR 2306	138.37		
BIR 2307	84.88	VATable Sales	4,418.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,194.83	VAT Zero Rated Sales	0.00
Add : VAT	325.21	VAT Amount	325.21
TOTAL AMOUNT DUE	4,520.04	TOTAL SALES	4,743.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2980/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526093799589

Collection Ref. Code	: 1833-55-089-7	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 5263420000-1				
Customer Name	: ZAPANTA,JULIET G	TOTAL AMOUNT DUE	: 10,327.01	Overdue Bill	: 1
Meter Number	: 340858 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52634200001 BC19/124.9/2980/0/10/03-25-2016/38 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548307875269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220923

5480843731

Date : 03-25-2016

BC19/124.9/2991/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480843373-1

Collection Ref. Code : 1859-58-407-1

Customer Information----------

Name : GABAYAN,JANICE CATALAN

Premise Address : SITIO SANDAYONG LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019684	Pole No	:	0574393
Serial No	:	121746688	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2923
Period From	:	02-25-2016	Prev Rdg	:	2750
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	865.66
Transmission Charge	0.3978/kWh	68.82
System Loss Charge	0.8854/kWh	153.17
Sub-Total		1,087.65
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		48.20
Transmission		2.24
System Loss		8.18
Distribution		60.00
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.02
Sub-Total		206.51
CURRENT BILL - MARCH 2016		1,845.39
TOTAL AMOUNT DUE		3,566.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,743.00

Your monthly electricity consumption chart

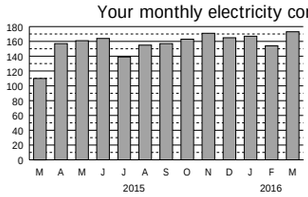

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.39		
Less : VAT	126.24		
Amount Net of VAT	1,719.15		
Less: BIR 2306	53.71		
BIR 2307	33.02	VATable Sales	1,719.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.42	VAT Zero Rated Sales	0.00
Add : VAT	126.24	VAT Amount	126.24
TOTAL AMOUNT DUE	1,758.66	TOTAL SALES	1,845.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2991/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548307875269

Collection Ref. Code	: 1859-58-407-1	Premise Address	: SITIO SANDAYONG LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 5480843373-1				
Customer Name	: GABAYAN,JANICE CATALAN	TOTAL AMOUNT DUE	: 3,566.84	Overdue Bill	: 1
Meter Number	: MTR1019684				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5480843731 BC19/124.9/2991/0/10/03-25-2016/38 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923588920022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92396677988

BILLING STATEMENT

1004225607

Date : 03-25-2016

BC19/124.9/2992/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239667798-8

Collection Ref. Code : 1859-63-419-2

Customer Information----------

Name : GABAYAN,RODRIGO ZABATE

Premise Address : 4371 H.LABRA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022541	Pole No	:	0574393
Serial No	:	121747239	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1262
Period From	:	02-25-2016	Prev Rdg	:	1198
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 107.60
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		65.88
CURRENT BILL - MARCH 2016		548.78
TOTAL AMOUNT DUE		1,073.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 450.00

Your monthly electricity consumption chart

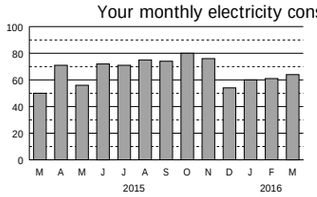

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.78		
Less : VAT	37.11		
Amount Net of VAT	511.67		
Less: BIR 2306	15.89		
BIR 2307	9.73	VATable Sales	511.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.05	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	523.16	TOTAL SALES	548.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2992/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923588920022

Collection Ref. Code	: 1859-63-419-2	Premise Address	: 4371 H.LABRA STREET,GUADALUPE, CEBU CITY		
Account ID	: 9239667798-8				
Customer Name	: GABAYAN,RODRIGO ZABATE	TOTAL AMOUNT DUE	: 1,073.70	Overdue Bill	: 1
Meter Number	: MTR1022541				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92396677988

BC19/124.9/2992/0/10/03-25-2016/38

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826322144362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225755

82694200005

Date : 03-25-2016

BC19/124.9/3030/0549570/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269420000-5

Collection Ref. Code : 1837-88-887-6

Customer Information----------

Name : GACHO,TERESITA A

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	451264GS6	Pole No	:	0549570
Serial No	:	59112562	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5262
Period From	:	02-25-2016	Prev Rdg	:	5217
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		40.42
CURRENT BILL - MARCH 2016		304.85
TOTAL AMOUNT DUE		637.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 389.00

Your monthly electricity consumption chart

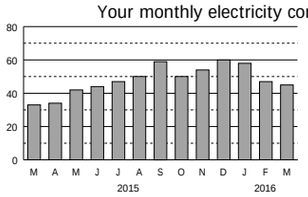

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.85		
Less : VAT	20.76		
Amount Net of VAT	284.09		
Less: BIR 2306	8.95		
BIR 2307	5.33	VATable Sales	284.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.81	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	290.57	TOTAL SALES	304.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3030/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826322144362

Collection Ref. Code	: 1837-88-887-6	Premise Address	: GUADALUPE SANDAYONG		
Account ID	: 8269420000-5				
Customer Name	: GACHO,TERESITA A	TOTAL AMOUNT DUE	: 637.24	Overdue Bill	: 1
Meter Number	: 451264GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82694200005 BC19/124.9/3030/0/10/03-25-2016/38 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936287132508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93633200006

BILLING STATEMENT

1004216093

Date : 03-25-2016

BC19/124.9/3060/0574330/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363320000-6

Collection Ref. Code : 1821-25-692-1

Customer Information----------

Name : OBRADOR,NICOLAS

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	422244 GS6	Pole No	:	0574330
Serial No	:	67911049	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1363
Period From	:	02-25-2016	Prev Rdg	:	1314
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		44.65
CURRENT BILL - MARCH 2016		337.38
TOTAL AMOUNT DUE		812.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 563.00

Your monthly electricity consumption chart

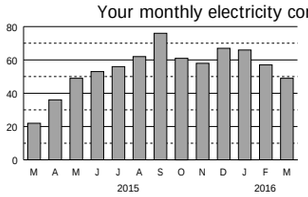

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.38		
Less : VAT	23.19		
Amount Net of VAT	314.19		
Less: BIR 2306	9.99		
BIR 2307	5.90	VATable Sales	314.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.30	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	321.49	TOTAL SALES	337.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3060/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936287132508

Collection Ref. Code	: 1821-25-692-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 9363320000-6				
Customer Name	: OBRADOR,NICOLAS	TOTAL AMOUNT DUE	: 812.87	Overdue Bill	: 1
Meter Number	: 422244 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93633200006

BC19/124.9/3060/0/10/03-25-2016/38

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001112242489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215031

00142200005

Date : 03-25-2016

BC19/124.9/3070/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014220000-5

Collection Ref. Code : 1813-51-026-1

Customer Information----------

Name : REVILLA,BOBBY GARY TM O.

Premise Address : V RAMA AVE, SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345454GS6	Pole No	:	0574344
Serial No	:	44205455	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15373
Period From	:	02-25-2016	Prev Rdg	:	15277
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		109.85
CURRENT BILL - MARCH 2016		966.65
TOTAL AMOUNT DUE		1,853.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,105.00

Your monthly electricity consumption chart

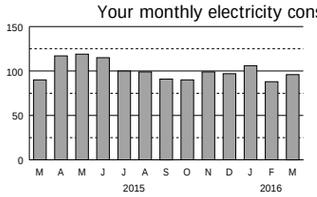

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.65		
Less : VAT	65.70		
Amount Net of VAT	900.95		
Less: BIR 2306	27.99		
BIR 2307	17.26	VATable Sales	900.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.70	VAT Zero Rated Sales	0.00
Add : VAT	65.70	VAT Amount	65.70
TOTAL AMOUNT DUE	921.40	TOTAL SALES	966.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3070/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001112242489

Collection Ref. Code	: 1813-51-026-1	Premise Address	: V RAMA AVE, SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 0014220000-5				
Customer Name	: REVILLA,BOBBY GARY TM O.	TOTAL AMOUNT DUE	: 1,853.37	Overdue Bill	: 1
Meter Number	: 345454GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00142200005 BC19/124.9/3070/0/10/03-25-2016/38 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876669961725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219365

87653200003

Date : 03-25-2016

BC19/124.9/3090/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765320000-3

Collection Ref. Code : 1807-47-842-4

Customer Information----------

Name : PAZ,NEMESIO E

Premise Address : SANDAYONG GUADALUPE,TABUC-SAPA

TIN :

Metering Information----------

Meter No	:	276050GS6	Pole No	:	0549584
Serial No	:	49378414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30467
Period From	:	02-25-2016	Prev Rdg	:	30346
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 973.00	19.46
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.04
CURRENT BILL - MARCH 2016		1,287.19
TOTAL AMOUNT DUE		2,260.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 850.00

Your monthly electricity consumption chart

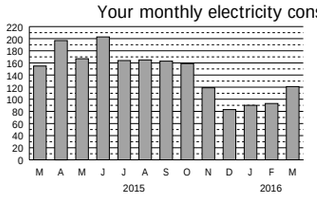

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.19		
Less : VAT	87.92		
Amount Net of VAT	1,199.27		
Less: BIR 2306	37.42		
BIR 2307	23.03	VATable Sales	1,199.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.82	VAT Zero Rated Sales	0.00
Add : VAT	87.92	VAT Amount	87.92
TOTAL AMOUNT DUE	1,226.74	TOTAL SALES	1,287.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3090/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876669961725

Collection Ref. Code	: 1807-47-842-4	Premise Address	: SANDAYONG GUADALUPE,TABUC-SAPA
Account ID	: 8765320000-3		
Customer Name	: PAZ,NEMESIO E	TOTAL AMOUNT DUE	: 2,260.40
Meter Number	: 276050GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87653200003 BC19/124.9/3090/0/10/03-25-2016/38 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181988205170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221443

18155200001

Date : 03-25-2016

BC19/124.9/3100/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815520000-1

Collection Ref. Code : 1831-47-683-5

Customer Information----------

Name : ESCRUPOLO,ALEX B TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	275823GS6	Pole No	:	0549584
Serial No	:	41230187	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19689
Period From	:	02-25-2016	Prev Rdg	:	19555
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		160.54
CURRENT BILL - MARCH 2016		1,434.27
TOTAL AMOUNT DUE		2,926.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,202.00

Your monthly electricity consumption chart

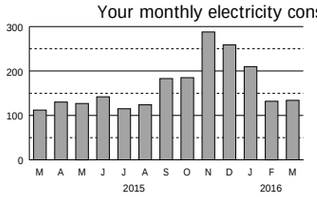

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.27		
Less : VAT	98.32		
Amount Net of VAT	1,335.95		
Less: BIR 2306	41.83		
BIR 2307	25.67	VATable Sales	1,335.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.45	VAT Zero Rated Sales	0.00
Add : VAT	98.32	VAT Amount	98.32
TOTAL AMOUNT DUE	1,366.77	TOTAL SALES	1,434.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3100/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181988205170

Collection Ref. Code	: 1831-47-683-5	Premise Address	: GUADALUPE		
Account ID	: 1815520000-1				
Customer Name	: ESCRUPOLO,ALEX B TM	TOTAL AMOUNT DUE	: 2,926.54	Overdue Bill	: 1
Meter Number	: 275823GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18155200001 BC19/124.9/3100/0/10/03-25-2016/38 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314087664817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219629

31494200004

Date : 03-25-2016

BC19/124.9/3110/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149420000-4

Collection Ref. Code : 1837-57-839-7

Customer Information----------

Name : ESCRUPOLO,ALEX B TM

Premise Address : SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	165667WS6	Pole No	:	0549584
Serial No	:	49216884	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32647
Period From	:	02-25-2016	Prev Rdg	:	32600
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.32
CURRENT BILL - MARCH 2016		310.35
TOTAL AMOUNT DUE		712.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 376.00

Your monthly electricity consumption chart

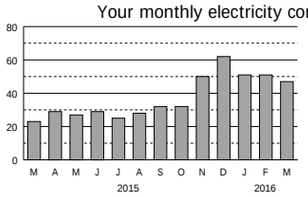

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.35		
Less : VAT	20.82		
Amount Net of VAT	289.53		
Less: BIR 2306	8.97		
BIR 2307	5.42	VATable Sales	289.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	295.96	TOTAL SALES	310.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3110/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314087664817

Collection Ref. Code	: 1837-57-839-7	Premise Address	: SANDAYONG, GUADALUPE		
Account ID	: 3149420000-4				
Customer Name	: ESCRUPOLO,ALEX B TM	TOTAL AMOUNT DUE	: 712.66	Overdue Bill	: 1
Meter Number	: 165667WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31494200004 BC19/124.9/3110/0/10/03-25-2016/38 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304317047914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216118

30484200008

Date : 03-25-2016

BC19/124.9/3120/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048420000-8

Collection Ref. Code : 1837-40-944-7

Customer Information----------

Name : TOLEDO,ARLENE ESCRUPOLO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	467161 GS6	Pole No	:	0549584
Serial No	:	78632265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7823
Period From	:	02-25-2016	Prev Rdg	:	7618
No of Days	:	29	Diff Rdg	:	205
Avg kWh/day	:	7.07	Registered	:	205
Conn Load	:	254	Billed kWh	:	205

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,025.78
Transmission Charge	0.3978/kWh	81.55
System Loss Charge	0.8854/kWh	181.51
Sub-Total		1,288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		57.11
Transmission		2.65
System Loss		9.71
Distribution		70.99
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.32
Sub-Total		245.26
CURRENT BILL - MARCH 2016		2,191.43
TOTAL AMOUNT DUE		4,484.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,500.00

Your monthly electricity consumption chart

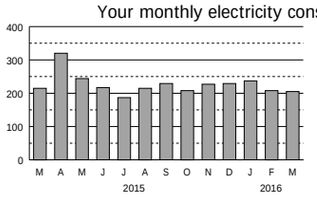

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.43		
Less : VAT	150.10		
Amount Net of VAT	2,041.33		
Less: BIR 2306	63.90		
BIR 2307	39.22	VATable Sales	2,041.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.21	VAT Zero Rated Sales	0.00
Add : VAT	150.10	VAT Amount	150.10
TOTAL AMOUNT DUE	2,088.31	TOTAL SALES	2,191.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3120/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304317047914

Collection Ref. Code	: 1837-40-944-7	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 3048420000-8				
Customer Name	: TOLEDO,ARLENE ESCRUPOLO	TOTAL AMOUNT DUE	: 4,484.29	Overdue Bill	: 1
Meter Number	: 467161 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30484200008 BC19/124.9/3120/0/10/03-25-2016/38 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107299834408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217328

10753200004

Date : 03-25-2016

BC19/124.9/3130/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075320000-4

Collection Ref. Code : 1807-47-959-5

Customer Information----------

Name : ESCRUPOLO,ALFREDO MORALES

Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559888 GS6	Pole No	:	0549584
Serial No	:	18814363	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2595
Period From	:	02-25-2016	Prev Rdg	:	2520
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	460	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 86.57
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.62
CURRENT BILL - MARCH 2016		685.20
TOTAL AMOUNT DUE		1,540.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 639.72

Your monthly electricity consumption chart

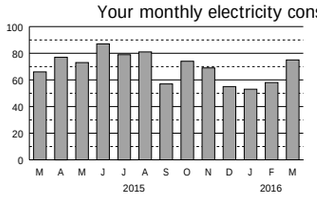

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.20		
Less : VAT	46.60		
Amount Net of VAT	638.60		
Less: BIR 2306	19.92		
BIR 2307	12.18	VATable Sales	638.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.50	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	653.10	TOTAL SALES	685.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3130/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107299834408

Collection Ref. Code	: 1807-47-959-5	Premise Address	: SITIO AWIHAO,KALUNASAN,CEBU CITY		
Account ID	: 1075320000-4				
Customer Name	: ESCRUPOLO,ALFREDO MORALES	TOTAL AMOUNT DUE	: 1,540.10	Overdue Bill	: 2
Meter Number	: 559888 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10753200004 BC19/124.9/3130/0/10/03-25-2016/38 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386286711425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223319

38653200006

Date : 03-25-2016

BC19/124.9/3150/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865320000-6

Collection Ref. Code : 1807-47-863-7

Customer Information----------

Name : SOLOMON,MAXIMINO

Premise Address : SANDAYONG, GUADALUPE,BSDE VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	276057GS6	Pole No	:	0549584
Serial No	:	48337236	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9817
Period From	:	02-25-2016	Prev Rdg	:	9788
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.58
CURRENT BILL - MARCH 2016		125.03
TOTAL AMOUNT DUE		616.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 277.00

Your monthly electricity consumption chart

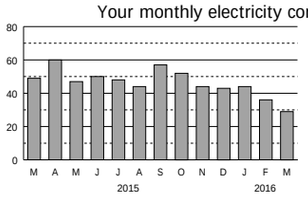

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.03		
Less : VAT	8.41		
Amount Net of VAT	116.62		
Less: BIR 2306	3.70		
BIR 2307	2.10	VATable Sales	116.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.82	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	119.23	TOTAL SALES	125.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3150/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386286711425

Collection Ref. Code	: 1807-47-863-7	Premise Address	: SANDAYONG, GUADALUPE,BSDE VISAYAN GLASS
Account ID	: 3865320000-6		
Customer Name	: SOLOMON,MAXIMINO	TOTAL AMOUNT DUE	: 616.91 Overdue Bill : 2
Meter Number	: 276057GS6		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38653200006 BC19/124.9/3150/0/10/03-25-2016/38 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086895350591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222571

08653200009

Date : 03-25-2016

BC19/124.9/3160/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865320000-9

Collection Ref. Code : 1807-47-848-3

Customer Information----------

Name : ENRIRQUEZ,ROSALINA

Premise Address : GUADALUPE BSDE VISAYAN,GLASS ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	276097GS6	Pole No	:	0549584
Serial No	:	48132179	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26980
Period From	:	02-25-2016	Prev Rdg	:	26767
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 6,298.50	125.97
Sub-Total		146.65
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		264.89
CURRENT BILL - MARCH 2016		2,365.13
TOTAL AMOUNT DUE		5,503.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,160.00

Your monthly electricity consumption chart

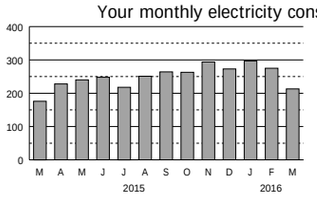

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.13		
Less : VAT	165.43		
Amount Net of VAT	2,199.70		
Less: BIR 2306	70.31		
BIR 2307	42.32	VATable Sales	2,199.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.07	VAT Zero Rated Sales	0.00
Add : VAT	165.43	VAT Amount	165.43
TOTAL AMOUNT DUE	2,252.50	TOTAL SALES	2,365.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3160/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086895350591

Collection Ref. Code	: 1807-47-848-3	Premise Address	: GUADALUPE BSDE VISAYAN,GLASS ACROSS RIVER		
Account ID	: 0865320000-9				
Customer Name	: ENRIRQUEZ,ROSALINA	TOTAL AMOUNT DUE	: 5,503.83	Overdue Bill	: 1
Meter Number	: 276097GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08653200009 BC19/124.9/3160/0/10/03-25-2016/38 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496303275870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227728

49625200008

Date : 03-25-2016

BC19/124.9/3170/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962520000-8

Collection Ref. Code : 1829-89-953-8

Customer Information----------

Name : TAN,ELIZABETH D

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	276136GS6	Pole No	:	0549584
Serial No	:	48701531	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32972
Period From	:	02-25-2016	Prev Rdg	:	32908
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		- 91.35
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		67.97
CURRENT BILL - MARCH 2016		567.12
TOTAL AMOUNT DUE		1,262.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 642.00

Your monthly electricity consumption chart

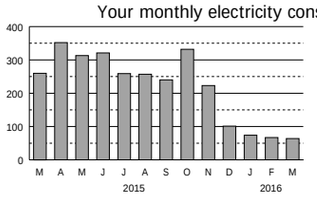

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.12		
Less : VAT	39.08		
Amount Net of VAT	528.04		
Less: BIR 2306	16.71		
BIR 2307	10.06	VATable Sales	528.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.27	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	540.35	TOTAL SALES	567.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3170/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496303275870

Collection Ref. Code	: 1829-89-953-8	Premise Address	: GUADALUPE		
Account ID	: 4962520000-8				
Customer Name	: TAN,ELIZABETH D	TOTAL AMOUNT DUE	: 1,262.52	Overdue Bill	: 1
Meter Number	: 276136GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49625200008 BC19/124.9/3170/0/10/03-25-2016/38 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696420328620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227639

69653200001

Date : 03-25-2016

BC19/124.9/3180/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965320000-1

Collection Ref. Code : 1807-47-938-2

Customer Information----------

Name : ABELGAS,PATRICIO

Premise Address : GUADALUPE ACROSS RIVER,BK VISAYAN GLASS FACTRY,C/O MANUEL ERMAC

TIN :

Metering Information----------

Meter No	:	552233 GS6	Pole No	:	0549584
Serial No	:	68186857	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1762
Period From	:	02-25-2016	Prev Rdg	:	1703
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 161.56
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		55.22
CURRENT BILL - MARCH 2016		438.42
TOTAL AMOUNT DUE		531.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 22.00

Your monthly electricity consumption chart

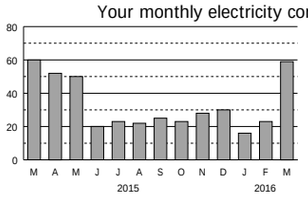

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.42		
Less : VAT	29.16		
Amount Net of VAT	409.26		
Less: BIR 2306	12.53		
BIR 2307	7.72	VATable Sales	409.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.01	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	418.17	TOTAL SALES	438.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3180/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696420328620

Collection Ref. Code	: 1807-47-938-2	Premise Address	: GUADALUPE ACROSS RIVER,BK VISAYAN GLASS FACTRY,C/O MANUEL ERMAC
Account ID	: 6965320000-1		
Customer Name	: ABELGAS,PATRICIO	TOTAL AMOUNT DUE	: 531.71
Meter Number	: 552233 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69653200001 BC19/124.9/3180/0/10/03-25-2016/38 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648983179927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220706

64853200000

Date : 03-25-2016

BC19/124.9/3190/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485320000-0

Collection Ref. Code : 1821-78-401-4

Customer Information----------

Name : MONTECLAR,TERESITA G.

Premise Address : AWIHAW,KALUNASAN,C/O EMILY DACER

TIN :

Metering Information----------

Meter No	:	390370GS6	Pole No	:	0549584
Serial No	:	81722749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21814
Period From	:	02-25-2016	Prev Rdg	:	21474
No of Days	:	29	Diff Rdg	:	340
Avg kWh/day	:	11.72	Registered	:	340
Conn Load	:	250	Billed kWh	:	340

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,701.29
Transmission Charge	0.3978/kWh	135.25
System Loss Charge	0.8854/kWh	301.04
Sub-Total		2,137.58
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,356.00	67.12
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		94.72
Transmission		4.40
System Loss		16.11
Distribution		117.34
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.80
Sub-Total		405.21
CURRENT BILL - MARCH 2016		3,620.77
TOTAL AMOUNT DUE		6,976.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,500.00

Your monthly electricity consumption chart

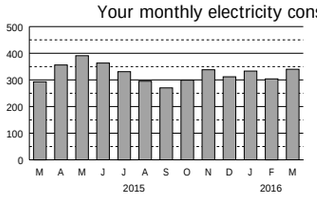

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.77		
Less : VAT	247.48		
Amount Net of VAT	3,373.29		
Less: BIR 2306	105.32		
BIR 2307	64.79	VATable Sales	3,373.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.18	VAT Zero Rated Sales	0.00
Add : VAT	247.48	VAT Amount	247.48
TOTAL AMOUNT DUE	3,450.66	TOTAL SALES	3,620.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3190/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648983179927

Collection Ref. Code	: 1821-78-401-4	Premise Address	: AWIHAW,KALUNASAN,C/O EMILY DACER
Account ID	: 6485320000-0		
Customer Name	: MONTECLAR,TERESITA G.	TOTAL AMOUNT DUE	: 6,976.70
Meter Number	: 390370GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64853200000 BC19/124.9/3190/0/10/03-25-2016/38 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020174803742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223095

02074200003

Date : 03-25-2016

BC19/124.9/3240/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207420000-3

Collection Ref. Code : 1835-57-065-8

Customer Information----------

Name : CARILLO,ELMER

Premise Address : SITIO AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	156249DS6	Pole No	:	0549591
Serial No	:	11684380	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6286
Period From	:	02-25-2016	Prev Rdg	:	6171
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	640	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 4,987.50	99.75
Sub-Total		110.92
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		147.38
CURRENT BILL - MARCH 2016		1,315.36
TOTAL AMOUNT DUE		3,720.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,582.00

Your monthly electricity consumption chart

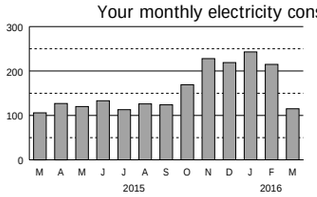

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.36		
Less : VAT	93.42		
Amount Net of VAT	1,221.94		
Less: BIR 2306	39.68		
BIR 2307	23.53	VATable Sales	1,221.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.73	VAT Zero Rated Sales	0.00
Add : VAT	93.42	VAT Amount	93.42
TOTAL AMOUNT DUE	1,252.15	TOTAL SALES	1,315.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3240/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020174803742

Collection Ref. Code	: 1835-57-065-8	Premise Address	: SITIO AWIHAW,KALUNASAN		
Account ID	: 0207420000-3				
Customer Name	: CARILLO,ELMER	TOTAL AMOUNT DUE	: 3,720.79	Overdue Bill	: 1
Meter Number	: 156249DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02074200003 BC19/124.9/3240/0/10/03-25-2016/38 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186061409343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223430

18653200008

Date : 03-25-2016

BC19/124.9/3260/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865320000-8

Collection Ref. Code : 1807-47-851-3

Customer Information----------

Name : BORJAL,FELICIDAD

Premise Address : SANDAYONG GUADALUPE,ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	22885FA3	Pole No	:	0549591
Serial No	:	586009	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9490
Period From	:	02-25-2016	Prev Rdg	:	9451
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 168.85
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.01
CURRENT BILL - MARCH 2016		224.94
TOTAL AMOUNT DUE		826.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 570.00

Your monthly electricity consumption chart

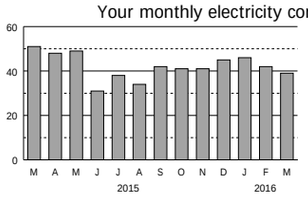

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.94		
Less : VAT	15.22		
Amount Net of VAT	209.72		
Less: BIR 2306	6.59		
BIR 2307	3.89	VATable Sales	209.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.24	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	214.46	TOTAL SALES	224.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3260/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186061409343

Collection Ref. Code	: 1807-47-851-3	Premise Address	: SANDAYONG GUADALUPE,ACROSS RIVER		
Account ID	: 1865320000-8				
Customer Name	: BORJAL,FELICIDAD	TOTAL AMOUNT DUE	: 826.85	Overdue Bill	: 2
Meter Number	: 22885FA3				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18653200008 BC19/124.9/3260/0/10/03-25-2016/38 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596294351325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228132

59653200002

Date : 03-25-2016

BC19/124.9/3270/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965320000-2

Collection Ref. Code : 1807-47-935-8

Customer Information----------

Name : ZABATE,CRISPINIANA

Premise Address : GUADALUPE,BK VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	37378FA33	Pole No	:	0549591
Serial No	:	645817	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6832
Period From	:	02-25-2016	Prev Rdg	:	6782
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 176.44
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.92
CURRENT BILL - MARCH 2016		329.90
TOTAL AMOUNT DUE		756.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 402.00

Your monthly electricity consumption chart

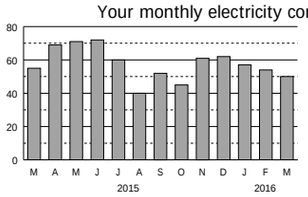

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.90		
Less : VAT	22.11		
Amount Net of VAT	307.79		
Less: BIR 2306	9.56		
BIR 2307	5.76	VATable Sales	307.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.47	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	314.58	TOTAL SALES	329.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3270/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596294351325

Collection Ref. Code	: 1807-47-935-8	Premise Address	: GUADALUPE,BK VISAYAN GLASS		
Account ID	: 5965320000-2				
Customer Name	: ZABATE,CRISPINIANA	TOTAL AMOUNT DUE	: 756.38	Overdue Bill	: 1
Meter Number	: 37378FA33				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59653200002 BC19/124.9/3270/0/10/03-25-2016/38 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496125990522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228061

49653200003

Date : 03-25-2016

BC19/124.9/3280/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965320000-3

Collection Ref. Code : 1807-47-932-3

Customer Information----------

Name : GINES,NENA LABEL

Premise Address : HIPOLITO LABRA ST.,AWIHAW SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	560201 GS6	Pole No	:	0549591
Serial No	:	67893333	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7612
Period From	:	02-25-2016	Prev Rdg	:	7456
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	332	Billed kWh	:	156

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,788.50	75.77
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		192.03
CURRENT BILL - MARCH 2016		1,715.08
TOTAL AMOUNT DUE		3,646.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,857.00

Your monthly electricity consumption chart

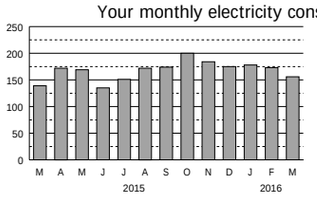

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.08		
Less : VAT	119.31		
Amount Net of VAT	1,595.77		
Less: BIR 2306	50.73		
BIR 2307	30.69	VATable Sales	1,595.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.35	VAT Zero Rated Sales	0.00
Add : VAT	119.31	VAT Amount	119.31
TOTAL AMOUNT DUE	1,633.66	TOTAL SALES	1,715.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3280/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496125990522

Collection Ref. Code	: 1807-47-932-3	Premise Address	: HIPOLITO LABRA ST.,AWIHAW SANDAYONG,GUADALUPE		
Account ID	: 4965320000-3				
Customer Name	: GINES,NENA LABEL	TOTAL AMOUNT DUE	: 3,646.41	Overdue Bill	: 1
Meter Number	: 560201 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49653200003 BC19/124.9/3280/0/10/03-25-2016/38 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784136967776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222072

78475200008

Date : 03-25-2016

BC19/124.9/3300/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847520000-8

Collection Ref. Code : 1831-71-098-6

Customer Information----------

Name : PEPITO,CRISTITA BAYAIS

Premise Address : AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108113	Pole No	:	0549591
Serial No	:	129127448	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1173
Period From	:	02-25-2016	Prev Rdg	:	894
No of Days	:	29	Diff Rdg	:	279
Avg kWh/day	:	9.62	Registered	:	279
Conn Load	:	444	Billed kWh	:	279

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,396.06
Transmission Charge	0.3978/kWh	110.99
System Loss Charge	0.8854/kWh	247.03
Sub-Total		1,754.08
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		77.74
Transmission		3.61
System Loss		13.20
Distribution		96.40
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.33
Sub-Total		329.11
CURRENT BILL - MARCH 2016		2,941.23
TOTAL AMOUNT DUE		4,323.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 932.00

Your monthly electricity consumption chart

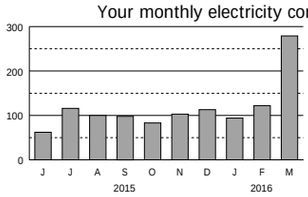

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.23		
Less : VAT	199.87		
Amount Net of VAT	2,741.36		
Less: BIR 2306	85.07		
BIR 2307	52.63	VATable Sales	2,741.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.66	VAT Zero Rated Sales	0.00
Add : VAT	199.87	VAT Amount	199.87
TOTAL AMOUNT DUE	2,803.53	TOTAL SALES	2,941.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3300/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784136967776

Collection Ref. Code	: 1831-71-098-6	Premise Address	: AWIHAW,KALUNASAN,CEBU CITY
Account ID	: 7847520000-8		
Customer Name	: PEPITO,CRISTITA BAYAIS	TOTAL AMOUNT DUE	: 4,323.62
Meter Number	: MTR1108113		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78475200008 BC19/124.9/3300/0/10/03-25-2016/38 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271881402345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216229

27132200000

Date : 03-25-2016

BC19/124.9/3320/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713220000-0

Collection Ref. Code : 1825-32-167-1

Customer Information----------

Name : ZABATE,ANITA A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	502285 GS6	Pole No	:	0549591
Serial No	:	81834696	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4606
Period From	:	02-25-2016	Prev Rdg	:	4542
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.03
CURRENT BILL - MARCH 2016		550.06
TOTAL AMOUNT DUE		1,131.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 528.00

Your monthly electricity consumption chart

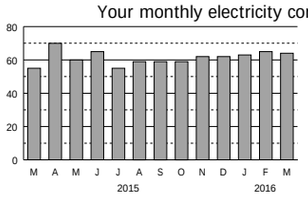

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.06		
Less : VAT	37.25		
Amount Net of VAT	512.81		
Less: BIR 2306	15.95		
BIR 2307	9.75	VATable Sales	512.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.11	VAT Zero Rated Sales	0.00
Add : VAT	37.25	VAT Amount	37.25
TOTAL AMOUNT DUE	524.36	TOTAL SALES	550.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3320/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271881402345

Collection Ref. Code	: 1825-32-167-1	Premise Address	: GUADALUPE		
Account ID	: 2713220000-0				
Customer Name	: ZABATE,ANITA A	TOTAL AMOUNT DUE	: 1,131.59	Overdue Bill	: 1
Meter Number	: 502285 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27132200000 BC19/124.9/3320/0/10/03-25-2016/38 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892211759410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226351

89284200006

Date : 03-25-2016

BC19/124.9/3330/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928420000-6

Collection Ref. Code : 1837-26-284-5

Customer Information----------

Name : MONTECLAR,TERESITA G TM

Premise Address : AWIHAW KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1117790	Pole No	:	0574505
Serial No	:	40074386	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1015
Period From	:	02-25-2016	Prev Rdg	:	913
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		124.87
CURRENT BILL - MARCH 2016(ESTIMATE)		1,115.21
TOTAL AMOUNT DUE		2,375.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 855.00

Your monthly electricity consumption chart

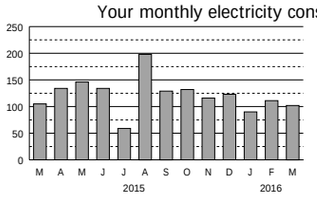

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.21		
Less : VAT	77.35		
Amount Net of VAT	1,037.86		
Less: BIR 2306	32.89		
BIR 2307	19.96	VATable Sales	1,037.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.01	VAT Zero Rated Sales	0.00
Add : VAT	77.35	VAT Amount	77.35
TOTAL AMOUNT DUE	1,062.36	TOTAL SALES	1,115.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3330/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892211759410

Collection Ref. Code	: 1837-26-284-5	Premise Address	: AWIHAW KALUNASAN		
Account ID	: 8928420000-6				
Customer Name	: MONTECLAR,TERESITA G TM	TOTAL AMOUNT DUE	: 2,375.49	Overdue Bill	: 1
Meter Number	: MTR1117790				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89284200006 BC19/124.9/3330/0/10/03-25-2016/38 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586668909202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223291

58653200004

Date : 03-25-2016

BC19/124.9/3340/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865320000-4

Collection Ref. Code : 1807-47-872-6

Customer Information----------

Name : LOZADA,PEDRO

Premise Address : GUADALUPE BK VISAYAN

TIN :

Metering Information----------

Meter No	:	542750 GS6	Pole No	:	0574505
Serial No	:	26247945	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2742
Period From	:	02-25-2016	Prev Rdg	:	2685
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 132.97
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		56.34
CURRENT BILL - MARCH 2016		449.82
TOTAL AMOUNT DUE		1,122.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 576.00

Your monthly electricity consumption chart

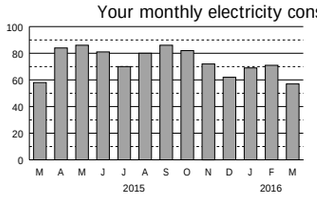

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.82		
Less : VAT	30.99		
Amount Net of VAT	418.83		
Less: BIR 2306	13.27		
BIR 2307	7.93	VATable Sales	418.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.63	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	428.62	TOTAL SALES	449.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3340/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586668909202

Collection Ref. Code	: 1807-47-872-6	Premise Address	: GUADALUPE BK VISAYAN		
Account ID	: 5865320000-4				
Customer Name	: LOZADA,PEDRO	TOTAL AMOUNT DUE	: 1,122.20	Overdue Bill	: 1
Meter Number	: 542750 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58653200004 BC19/124.9/3340/0/10/03-25-2016/38 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579117615682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220056

57995200003

Date : 03-25-2016

BC19/124.9/3370/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799520000-3

Collection Ref. Code : 1833-20-605-3

Customer Information----------

Name : ROSAS,LOLITA R

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	205503WS6	Pole No	:	0549605
Serial No	:	45652597	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19379
Period From	:	02-25-2016	Prev Rdg	:	19341
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.98
CURRENT BILL - MARCH 2016		217.47
TOTAL AMOUNT DUE		426.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 300.00

Your monthly electricity consumption chart

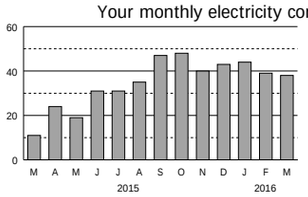

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.47		
Less : VAT	14.65		
Amount Net of VAT	202.82		
Less: BIR 2306	6.35		
BIR 2307	3.76	VATable Sales	202.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.71	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	207.36	TOTAL SALES	217.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3370/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579117615682

Collection Ref. Code	: 1833-20-605-3	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 5799520000-3				
Customer Name	: ROSAS,LOLITA R	TOTAL AMOUNT DUE	: 426.20	Overdue Bill	: 1
Meter Number	: 205503WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57995200003 BC19/124.9/3370/0/10/03-25-2016/38 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336058877498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33685200009

BILLING STATEMENT

1004216105

Date : 03-25-2016

BC19/124.9/3380/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368520000-9

Collection Ref. Code : 1843-88-482-8

Customer Information----------

Name : BORJAL,ESTEBAN C

Premise Address : H. LABRA ST., SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458710GS6	Pole No	:	0549605
Serial No	:	73790760	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3006
Period From	:	02-25-2016	Prev Rdg	:	2969
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	460	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 167.24
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.48
CURRENT BILL - MARCH 2016		205.73
TOTAL AMOUNT DUE		431.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 579.00

Your monthly electricity consumption chart

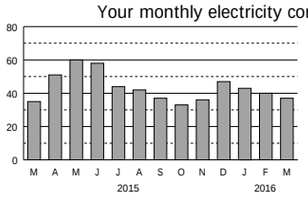

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.73		
Less : VAT	13.63		
Amount Net of VAT	192.10		
Less: BIR 2306	5.92		
BIR 2307	3.55	VATable Sales	192.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.63	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	196.26	TOTAL SALES	205.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3380/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336058877498

Collection Ref. Code	: 1843-88-482-8	Premise Address	: H. LABRA ST., SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 3368520000-9				
Customer Name	: BORJAL,ESTEBAN C	TOTAL AMOUNT DUE	: 431.08	Overdue Bill	: 1
Meter Number	: 458710GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33685200009

BC19/124.9/3380/0/10/03-25-2016/38

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131350385667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13173200000

1004228518

Date : 03-25-2016

BC19/124.9/3390/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317320000-0

Collection Ref. Code : 1823-35-143-3

Customer Information----------

Name : BORJAL,ERNESTO C

Premise Address : ROTUNDA SITIO AWIHAW KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177365DS6	Pole No	:	0574505
Serial No	:	12629588	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15435
Period From	:	02-25-2016	Prev Rdg	:	15380
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 143.69
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.41
CURRENT BILL - MARCH 2016		416.88
TOTAL AMOUNT DUE		854.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 578.00

Your monthly electricity consumption chart

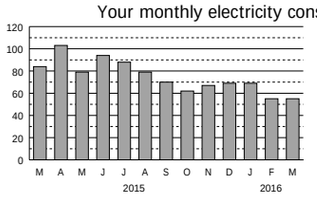

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.88		
Less : VAT	28.06		
Amount Net of VAT	388.82		
Less: BIR 2306	12.04		
BIR 2307	7.34	VATable Sales	388.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.44	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	397.50	TOTAL SALES	416.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3390/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131350385667

Collection Ref. Code	: 1823-35-143-3	Premise Address	: ROTUNDA SITIO AWIHAW KALUNASAN,GUADALUPE,CEBU CITY
Account ID	: 1317320000-0		
Customer Name	: BORJAL,ERNESTO C	TOTAL AMOUNT DUE	: 854.90
Meter Number	: 177365DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13173200000

BC19/124.9/3390/0/10/03-25-2016/38

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986706177249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223082

98653200000

Date : 03-25-2016

BC19/124.9/3400/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865320000-0

Collection Ref. Code : 1807-47-896-3

Customer Information----------

Name : COLLAMAT,GREGORIO

Premise Address : SANDAYONG-GUADALUPE

TIN :

Metering Information----------

Meter No	:	205476WS6	Pole No	:	0549605
Serial No	:	43949874	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6882
Period From	:	02-25-2016	Prev Rdg	:	6812
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 111.96
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.73
CURRENT BILL - MARCH 2016		606.16
TOTAL AMOUNT DUE		1,462.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,066.03

Your monthly electricity consumption chart

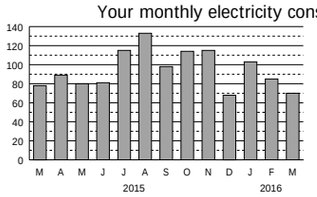

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.16		
Less : VAT	41.21		
Amount Net of VAT	564.95		
Less: BIR 2306	17.62		
BIR 2307	10.75	VATable Sales	564.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.58	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	577.79	TOTAL SALES	606.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3400/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986706177249

Collection Ref. Code	: 1807-47-896-3	Premise Address	: SANDAYONG-GUADALUPE		
Account ID	: 9865320000-0				
Customer Name	: COLLAMAT,GREGORIO	TOTAL AMOUNT DUE	: 1,462.38	Overdue Bill	: 1
Meter Number	: 205476WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98653200000

BC19/124.9/3400/0/10/03-25-2016/38

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286073007731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223288

28653200007

Date : 03-25-2016

BC19/124.9/3410/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865320000-7

Collection Ref. Code : 1807-47-860-2

Customer Information----------

Name : BAYAIS,JOSEFINA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022660	Pole No	:	0574505
Serial No	:	121745620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1937
Period From	:	02-25-2016	Prev Rdg	:	1851
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 65.37
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		94.93
CURRENT BILL - MARCH 2016		821.31
TOTAL AMOUNT DUE		1,512.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 977.50

Your monthly electricity consumption chart

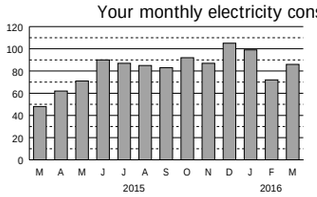

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.31		
Less : VAT	55.67		
Amount Net of VAT	765.64		
Less: BIR 2306	23.75		
BIR 2307	14.64	VATable Sales	765.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.25	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	782.92	TOTAL SALES	821.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3410/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286073007731

Collection Ref. Code	: 1807-47-860-2	Premise Address	: GUADALUPE		
Account ID	: 2865320000-7				
Customer Name	: BAYAIS,JOSEFINA B	TOTAL AMOUNT DUE	: 1,512.02	Overdue Bill	: 1
Meter Number	: MTR1022660				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28653200007

BC19/124.9/3410/0/10/03-25-2016/38

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649579213012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221066

64972200006

Date : 03-25-2016

BC19/124.9/3430/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497220000-6

Collection Ref. Code : 1827-52-389-1

Customer Information----------

Name : ALESNA,PERFECTO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	276997GS6	Pole No	:	0574505
Serial No	:	48553577	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10425
Period From	:	02-25-2016	Prev Rdg	:	10378
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.39
CURRENT BILL - MARCH 2016		310.99
TOTAL AMOUNT DUE		742.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 595.00

Your monthly electricity consumption chart

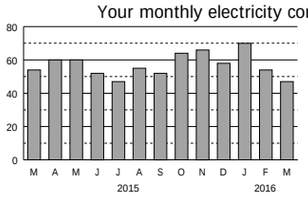

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.99		
Less : VAT	20.89		
Amount Net of VAT	290.10		
Less: BIR 2306	9.00		
BIR 2307	5.43	VATable Sales	290.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.67	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	296.56	TOTAL SALES	310.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3430/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649579213012

Collection Ref. Code	: 1827-52-389-1	Premise Address	: GUADALUPE		
Account ID	: 6497220000-6				
Customer Name	: ALESNA,PERFECTO R	TOTAL AMOUNT DUE	: 742.12	Overdue Bill	: 1
Meter Number	: 276997GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64972200006 BC19/124.9/3430/0/10/03-25-2016/38 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130281510875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228118

13084200008

Date : 03-25-2016

BC19/124.9/3470/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308420000-8

Collection Ref. Code : 1827-67-209-9

Customer Information----------

Name : ENTOMA,SATURNINA A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	277013GS6	Pole No	:	0574505
Serial No	:	46913837	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11834
Period From	:	02-25-2016	Prev Rdg	:	11782
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 135.63
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.61
CURRENT BILL - MARCH 2016		394.69
TOTAL AMOUNT DUE		823.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 516.00

Your monthly electricity consumption chart

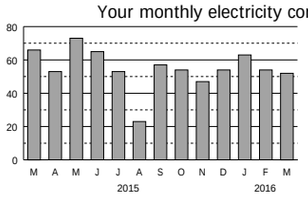

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.69		
Less : VAT	26.58		
Amount Net of VAT	368.11		
Less: BIR 2306	11.42		
BIR 2307	6.95	VATable Sales	368.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.74	VAT Zero Rated Sales	0.00
Add : VAT	26.58	VAT Amount	26.58
TOTAL AMOUNT DUE	376.32	TOTAL SALES	394.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3470/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130281510875

Collection Ref. Code	: 1827-67-209-9	Premise Address	: GUADALUPE		
Account ID	: 1308420000-8				
Customer Name	: ENTOMA,SATURNINA A	TOTAL AMOUNT DUE	: 823.56	Overdue Bill	: 1
Meter Number	: 277013GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13084200008 BC19/124.9/3470/0/10/03-25-2016/38 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097179862552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227725

09795600858

Date : 03-25-2016

BC19/124.9/3475/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979560085-8

Collection Ref. Code : 1851-88-653-2

Customer Information----------

Name : EBARSABAL,MARIANITO VILLAGONZALO

Premise Address : H.LABRA ST.,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1007220	Pole No	:	0574505
Serial No	:	121572314	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3390
Period From	:	02-25-2016	Prev Rdg	:	3335
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 138.18
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		53.11
CURRENT BILL - MARCH 2016		423.09
TOTAL AMOUNT DUE		1,136.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 760.00

Your monthly electricity consumption chart

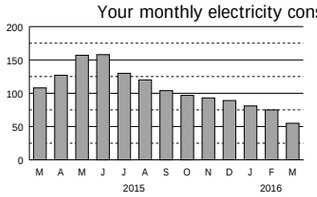

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.09		
Less : VAT	28.72		
Amount Net of VAT	394.37		
Less: BIR 2306	12.31		
BIR 2307	7.46	VATable Sales	394.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.60	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	403.32	TOTAL SALES	423.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3475/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097179862552

Collection Ref. Code	: 1851-88-653-2	Premise Address	: H.LABRA ST.,KALUNASAN		
Account ID	: 0979560085-8				
Customer Name	: EBARSABAL,MARIANITO VILLAGONZALO	TOTAL AMOUNT DUE	: 1,136.42	Overdue Bill	: 1
Meter Number	: MTR1007220				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09795600858 BC19/124.9/3475/0/10/03-25-2016/38 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882238234981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88283200009

BILLING STATEMENT

1004222312

Date : 03-25-2016

BC19/124.9/3480/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828320000-9

Collection Ref. Code : 1823-55-713-9

Customer Information----------

Name : YANONG,ANDRES A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	277021GS6	Pole No	:	0574505
Serial No	:	48146044	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11896
Period From	:	02-25-2016	Prev Rdg	:	11833
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 104.72
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.01
CURRENT BILL - MARCH 2016		541.63
TOTAL AMOUNT DUE		1,118.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 443.00

Your monthly electricity consumption chart

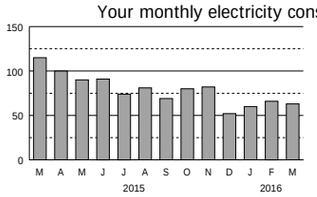

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.63		
Less : VAT	36.67		
Amount Net of VAT	504.96		
Less: BIR 2306	15.68		
BIR 2307	9.60	VATable Sales	504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.68	VAT Zero Rated Sales	0.00
Add : VAT	36.67	VAT Amount	36.67
TOTAL AMOUNT DUE	516.35	TOTAL SALES	541.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3480/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882238234981

Collection Ref. Code	: 1823-55-713-9	Premise Address	: GUADALUPE		
Account ID	: 8828320000-9				
Customer Name	: YANONG,ANDRES A	TOTAL AMOUNT DUE	: 1,118.90	Overdue Bill	: 1
Meter Number	: 277021GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88283200009

BC19/124.9/3480/0/10/03-25-2016/38

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998526012131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227563

99872200003

Date : 03-25-2016

BC19/124.9/3500/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987220000-3

Collection Ref. Code : 1827-43-686-7

Customer Information----------

Name : BAYAIS,PELADELPHA P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	277033GS6	Pole No	:	0574505
Serial No	:	47008311	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33981
Period From	:	02-25-2016	Prev Rdg	:	33721
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,300.99
Transmission Charge	0.3978/kWh	103.43
System Loss Charge	0.8854/kWh	230.20
Sub-Total		1,634.62
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,164.50	63.29
Sub-Total		88.54
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		72.44
Transmission		3.36
System Loss		12.32
Distribution		89.87
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.56
Sub-Total		311.57
CURRENT BILL - MARCH 2016		2,783.67
TOTAL AMOUNT DUE		5,948.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,413.00

Your monthly electricity consumption chart

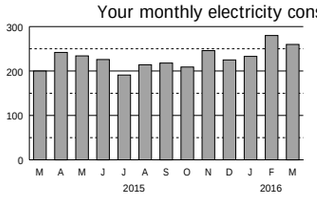

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.67		
Less : VAT	190.84		
Amount Net of VAT	2,592.83		
Less: BIR 2306	81.18		
BIR 2307	49.81	VATable Sales	2,592.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.84	VAT Zero Rated Sales	0.00
Add : VAT	190.84	VAT Amount	190.84
TOTAL AMOUNT DUE	2,652.68	TOTAL SALES	2,783.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3500/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998526012131

Collection Ref. Code	: 1827-43-686-7	Premise Address	: GUADALUPE		
Account ID	: 9987220000-3				
Customer Name	: BAYAIS,PELADELPHA P	TOTAL AMOUNT DUE	: 5,948.05	Overdue Bill	: 1
Meter Number	: 277033GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99872200003

BC19/124.9/3500/0/10/03-25-2016/38

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544151483290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218866

54423429569

Date : 03-25-2016

BC19/124.9/3501/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442342956-9

Collection Ref. Code : 1861-60-242-1

Customer Information----------

Name : BAYAIS,PELADELPHA PARAME

Premise Address : LOWER AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081387	Pole No	:	0574491
Serial No	:	40006193	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1058
Period From	:	02-25-2016	Prev Rdg	:	960
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	345	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 25.49
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.32
CURRENT BILL - MARCH 2016		988.36
TOTAL AMOUNT DUE		1,967.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,621.00

Your monthly electricity consumption chart

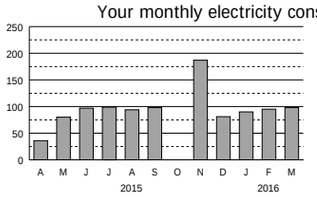

Avg Monthly Usage : 95.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.36		
Less : VAT	67.23		
Amount Net of VAT	921.13		
Less: BIR 2306	28.64		
BIR 2307	17.65	VATable Sales	921.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.84	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	942.07	TOTAL SALES	988.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3501/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544151483290

Collection Ref. Code	: 1861-60-242-1	Premise Address	: LOWER AWIHAO,KALUNASAN, CEBU CITY		
Account ID	: 5442342956-9				
Customer Name	: BAYAIS,PELADELPHA PARAME	TOTAL AMOUNT DUE	: 1,967.69	Overdue Bill	: 1
Meter Number	: MTR1081387				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54423429569 BC19/124.9/3501/0/10/03-25-2016/38 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916297248033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222775

91652200006

Date : 03-25-2016

BC19/124.9/3510/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165220000-6

Collection Ref. Code : 1841-60-338-4

Customer Information----------

Name : GINES,MARIA GEMMA S

Premise Address : SANDAYONG,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134032WS6	Pole No	:	0574491
Serial No	:	52843886	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9848
Period From	:	02-25-2016	Prev Rdg	:	9562
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	320	Billed kWh	:	286

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,431.09
Transmission Charge	0.3978/kWh	113.77
System Loss Charge	0.8854/kWh	253.22
Sub-Total		1,798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		94.10
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		79.69
Transmission		3.70
System Loss		13.56
Distribution		98.80
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.61
Sub-Total		342.27
CURRENT BILL - MARCH 2016		3,057.78
TOTAL AMOUNT DUE		6,374.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 2,892.00

Your monthly electricity consumption chart

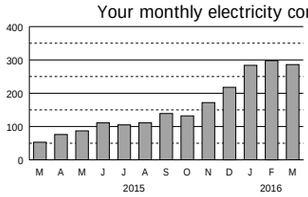

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.78		
Less : VAT	209.49		
Amount Net of VAT	2,848.29		
Less: BIR 2306	89.15		
BIR 2307	54.72	VATable Sales	2,848.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.42	VAT Zero Rated Sales	0.00
Add : VAT	209.49	VAT Amount	209.49
TOTAL AMOUNT DUE	2,913.91	TOTAL SALES	3,057.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3510/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916297248033

Collection Ref. Code : 1841-60-338-4

Account ID : 9165220000-6

Customer Name : GINES,MARIA GEMMA S

Meter Number : 134032WS6

Period : Feb 2016

Premise Address : SANDAYONG,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,374.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91652200006 BC19/124.9/3510/0/10/03-25-2016/38 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183302147575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222339

18376500270

Date : 03-25-2016

BC19/124.9/3515/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837650027-0

Collection Ref. Code : 1851-88-608-7

Customer Information----------

Name : AUXILIO,SALVADOR TRAZO

Premise Address : AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	536770 GS6	Pole No	:	0574491
Serial No	:	56739403	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4790
Period From	:	02-25-2016	Prev Rdg	:	4740
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 169.76
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.78
CURRENT BILL - MARCH 2016		337.44
TOTAL AMOUNT DUE		667.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 430.00

Your monthly electricity consumption chart

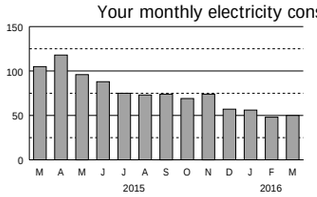

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.44		
Less : VAT	22.92		
Amount Net of VAT	314.52		
Less: BIR 2306	9.90		
BIR 2307	5.90	VATable Sales	314.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.72	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	321.64	TOTAL SALES	337.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3515/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183302147575

Collection Ref. Code	: 1851-88-608-7	Premise Address	: AWIHAW,KALUNASAN		
Account ID	: 1837650027-0				
Customer Name	: AUXILIO,SALVADOR TRAZO	TOTAL AMOUNT DUE	: 667.76	Overdue Bill	: 1
Meter Number	: 536770 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18376500270 BC19/124.9/3515/0/10/03-25-2016/38 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109480794878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218367

10972200009

Date : 03-25-2016

BC19/124.9/3520/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097220000-9

Collection Ref. Code : 1827-44-212-3

Customer Information----------

Name : BERNARDO,CONDRADO H

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	160035DS6	Pole No	:	0574491
Serial No	:	12532749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6403
Period From	:	02-25-2016	Prev Rdg	:	6341
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 102.75
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.05
CURRENT BILL - MARCH 2016		533.49
TOTAL AMOUNT DUE		1,118.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 640.32

Your monthly electricity consumption chart

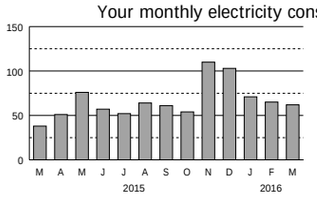

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.49		
Less : VAT	36.15		
Amount Net of VAT	497.34		
Less: BIR 2306	15.46		
BIR 2307	9.46	VATable Sales	497.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.42	VAT Zero Rated Sales	0.00
Add : VAT	36.15	VAT Amount	36.15
TOTAL AMOUNT DUE	508.57	TOTAL SALES	533.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3520/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109480794878

Collection Ref. Code	: 1827-44-212-3	Premise Address	: GUADALUPE		
Account ID	: 1097220000-9				
Customer Name	: BERNARDO,CONDRADO H	TOTAL AMOUNT DUE	: 1,118.03	Overdue Bill	: 1
Meter Number	: 160035DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10972200009

BC19/124.9/3520/0/10/03-25-2016/38

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617262187044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221185

61716484466

Date : 03-25-2016

BC19/124.9/3526/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171648446-6

Collection Ref. Code : 1859-28-122-2

Customer Information----------

Name : ROLLON,MARY LEN TAGOD

Premise Address : UPPER,AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025437	Pole No	:	1450460
Serial No	:	34569278	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1201
Period From	:	02-25-2016	Prev Rdg	:	1133
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 114.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		69.95
CURRENT BILL - MARCH 2016		582.71
TOTAL AMOUNT DUE		1,137.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 605.00

Your monthly electricity consumption chart

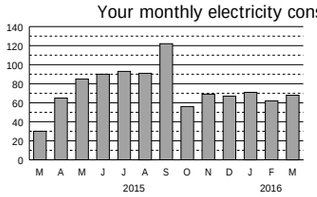

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.71		
Less : VAT	39.37		
Amount Net of VAT	543.34		
Less: BIR 2306	16.85		
BIR 2307	10.33	VATable Sales	543.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.16	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	555.53	TOTAL SALES	582.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3526/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617262187044

Collection Ref. Code	: 1859-28-122-2	Premise Address	: UPPER,AWIHAW,KALUNASAN,CEBU CITY		
Account ID	: 6171648446-6				
Customer Name	: ROLLON,MARY LEN TAGOD	TOTAL AMOUNT DUE	: 1,137.40	Overdue Bill	: 1
Meter Number	: MTR1025437				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61716484466 BC19/124.9/3526/0/10/03-25-2016/38 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219028975041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223250

21905761587

Date : 03-25-2016

BC19/124.9/3527/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190576158-7

Collection Ref. Code : 1859-87-992-6

Customer Information----------

Name : TABASA,APRONINA RECOPELACION

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056506	Pole No	:	1450460
Serial No	:	125288622	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	660
Period From	:	02-25-2016	Prev Rdg	:	608
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	312	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 140.23
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.01
CURRENT BILL - MARCH 2016		389.49
TOTAL AMOUNT DUE		588.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 310.00

Your monthly electricity consumption chart

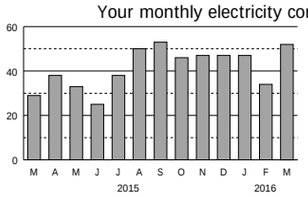

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.49		
Less : VAT	26.02		
Amount Net of VAT	363.47		
Less: BIR 2306	11.18		
BIR 2307	6.86	VATable Sales	363.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.43	VAT Zero Rated Sales	0.00
Add : VAT	26.02	VAT Amount	26.02
TOTAL AMOUNT DUE	371.45	TOTAL SALES	389.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3527/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219028975041

Collection Ref. Code	: 1859-87-992-6	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 2190576158-7				
Customer Name	: TABASA,APRONINA RECOPELACION	TOTAL AMOUNT DUE	: 588.34	Overdue Bill	: 1
Meter Number	: MTR1056506				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21905761587 BC19/124.9/3527/0/10/03-25-2016/38 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554036823974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223336

55457873861

Date : 03-25-2016

BC19/124.9/3528/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545787386-1

Collection Ref. Code : 1861-95-527-8

Customer Information----------

Name : BADLON,MARICEL COMEDA

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127529	Pole No	:	1450460
Serial No	:	40076701	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	458
Period From	:	02-25-2016	Prev Rdg	:	392
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	312	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 108.81
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.19
CURRENT BILL - MARCH 2016		568.17
TOTAL AMOUNT DUE		1,215.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,000.00

Your monthly electricity consumption chart

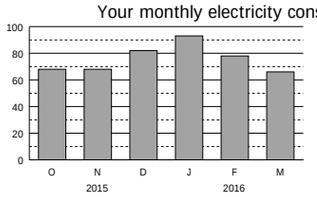

Avg Monthly Usage : 75.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.17		
Less : VAT	38.50		
Amount Net of VAT	529.67		
Less: BIR 2306	16.49		
BIR 2307	10.07	VATable Sales	529.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.11	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	541.61	TOTAL SALES	568.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3528/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554036823974

Collection Ref. Code	: 1861-95-527-8	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY
Account ID	: 5545787386-1		
Customer Name	: BADLON,MARICEL COMEDA	TOTAL AMOUNT DUE	: 1,215.56
Meter Number	: MTR1127529		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55457873861 BC19/124.9/3528/0/10/03-25-2016/38 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611954187826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218709

61194228609

Date : 03-25-2016

BC19/124.9/3528/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119422860-9

Collection Ref. Code : 1861-23-548-8

Customer Information----------

Name : BAROLO,MARY MAE ROLLON

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067778	Pole No	:	1450460
Serial No	:	121447807	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	839
Period From	:	02-25-2016	Prev Rdg	:	797
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	312	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 139.30
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		38.12
CURRENT BILL - MARCH 2016		288.06
TOTAL AMOUNT DUE		1,108.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 420.00

Your monthly electricity consumption chart

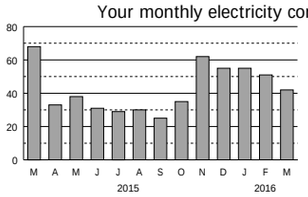

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.06		
Less : VAT	19.74		
Amount Net of VAT	268.32		
Less: BIR 2306	8.50		
BIR 2307	5.04	VATable Sales	268.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.78	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	274.52	TOTAL SALES	288.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3528/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611954187826

Collection Ref. Code	: 1861-23-548-8	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 6119422860-9				
Customer Name	: BAROLO,MARY MAE ROLLON	TOTAL AMOUNT DUE	: 1,108.17	Overdue Bill	: 2
Meter Number	: MTR1067778				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61194228609 BC19/124.9/3528/0/10/03-25-2016/38 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448966066448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221531

4481506340 7

Date : 03-25-2016

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481506340-7

Collection Ref. Code : 1859-87-986-1

Customer Information----------

Name : TAMARSE,ERNIE TARUC

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037212	Pole No	:	1450475
Serial No	:	126814180	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1153
Period From	:	02-25-2016	Prev Rdg	:	1073
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 96.62
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.39
CURRENT BILL - MARCH 2016		725.62
TOTAL AMOUNT DUE		1,420.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 600.00

Your monthly electricity consumption chart

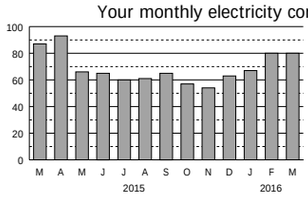

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.62		
Less : VAT	49.15		
Amount Net of VAT	676.47		
Less: BIR 2306	21.01		
BIR 2307	12.90	VATable Sales	676.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.56	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	691.71	TOTAL SALES	725.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3529/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448966066448

Collection Ref. Code	: 1859-87-986-1	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 4481506340-7				
Customer Name	: TAMARSE,ERNIE TARUC	TOTAL AMOUNT DUE	: 1,420.96	Overdue Bill	: 1
Meter Number	: MTR1037212				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4481506340 7

BC19/124.9/3529/0/10/03-25-2016/38

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155303289720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225017

1554168211

Date : 03-25-2016

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554168421-1

Collection Ref. Code : 1861-43-248-8

Customer Information----------

Name : FUENTES,LOVELLA ENCABO

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141467	Pole No	:	1450475
Serial No	:	40099464	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	76
Period From	:	02-25-2016	Prev Rdg	:	14
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	136	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 112.74
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		62.77
CURRENT BILL - MARCH 2016		522.22
TOTAL AMOUNT DUE		607.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 100.00

Your monthly electricity consumption chart

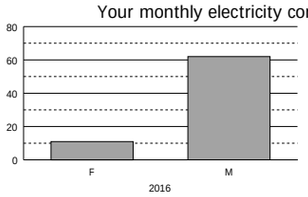

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.22		
Less : VAT	34.94		
Amount Net of VAT	487.28		
Less: BIR 2306	14.95		
BIR 2307	9.26	VATable Sales	487.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.07	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	498.01	TOTAL SALES	522.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3529/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155303289720

Collection Ref. Code	: 1861-43-248-8	Premise Address	: LOWER KALUNASAN,KALUNASAN, CEBU CITY		
Account ID	: 1554168421-1				
Customer Name	: FUENTES,LOVELLA ENCABO	TOTAL AMOUNT DUE	: 607.31	Overdue Bill	: 1
Meter Number	: MTR1141467				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1554168211 BC19/124.9/3529/0/10/03-25-2016/38 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292550268312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225894

29297397381

Date : 03-25-2016

BC19/124.9/3530/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929739738-1

Collection Ref. Code : 1861-46-962-4

Customer Information----------

Name : NADELA,FALCONIERE GACAYAN

Premise Address : UPPER AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081282	Pole No	:	1450460
Serial No	:	40017314	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	650
Period From	:	02-25-2016	Prev Rdg	:	595
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	118	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 129.85
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		54.19
CURRENT BILL - MARCH 2016		432.50
TOTAL AMOUNT DUE		1,562.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 412.82

Your monthly electricity consumption chart

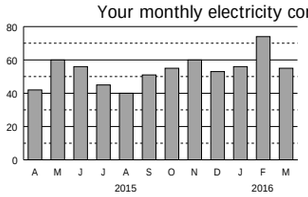

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.50		
Less : VAT	29.73		
Amount Net of VAT	402.77		
Less: BIR 2306	12.74		
BIR 2307	7.62	VATable Sales	402.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.41	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	412.14	TOTAL SALES	432.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3530/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292550268312

Collection Ref. Code	: 1861-46-962-4	Premise Address	: UPPER AWIHAO,KALUNASAN, CEBU CITY		
Account ID	: 2929739738-1				
Customer Name	: NADELA,FALCONIERE GACAYAN	TOTAL AMOUNT DUE	: 1,562.50	Overdue Bill	: 2
Meter Number	: MTR1081282				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29297397381

BC19/124.9/3530/0/10/03-25-2016/38

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606581856566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217223

60692847027

Date : 03-25-2016

BC19/124.9/3530/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069284702-7

Collection Ref. Code : 1859-98-641-2

Customer Information----------

Name : ATOK,RICKY DATO

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066194	Pole No	:	1450460
Serial No	:	121451769	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	734
Period From	:	02-25-2016	Prev Rdg	:	671
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 104.21
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.09
CURRENT BILL - MARCH 2016		542.22
TOTAL AMOUNT DUE		1,145.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 703.00

Your monthly electricity consumption chart

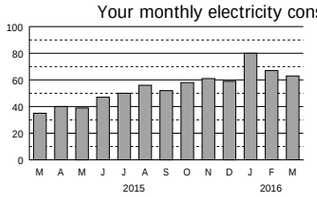

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.22		
Less : VAT	36.74		
Amount Net of VAT	505.48		
Less: BIR 2306	15.71		
BIR 2307	9.61	VATable Sales	505.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.16	VAT Zero Rated Sales	0.00
Add : VAT	36.74	VAT Amount	36.74
TOTAL AMOUNT DUE	516.90	TOTAL SALES	542.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3530/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606581856566

Collection Ref. Code	: 1859-98-641-2	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY		
Account ID	: 6069284702-7				
Customer Name	: ATOK,RICKY DATO	TOTAL AMOUNT DUE	: 1,145.32	Overdue Bill	: 1
Meter Number	: MTR1066194				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60692847027

BC19/124.9/3530/0/10/03-25-2016/38

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196059414996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227937

19653200006

Date : 03-25-2016

BC19/124.9/3530/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965320000-6

Collection Ref. Code : 1807-47-902-1

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	275714GS6	Pole No	:	0549605
Serial No	:	49336663	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19110
Period From	:	02-25-2016	Prev Rdg	:	19034
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.42
CURRENT BILL - MARCH 2016		691.80
TOTAL AMOUNT DUE		1,448.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 638.00

Your monthly electricity consumption chart

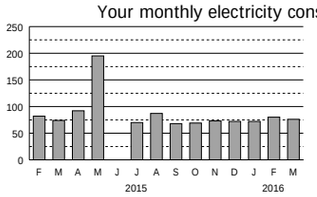

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.80		
Less : VAT	46.96		
Amount Net of VAT	644.84		
Less: BIR 2306	20.05		
BIR 2307	12.30	VATable Sales	644.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.49	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	659.45	TOTAL SALES	691.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3530/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196059414996

Collection Ref. Code	: 1807-47-902-1	Premise Address	: GUADALUPE		
Account ID	: 1965320000-6				
Customer Name	: SABAL,VIRGILIO	TOTAL AMOUNT DUE	: 1,448.58	Overdue Bill	: 1
Meter Number	: 275714GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19653200006 BC19/124.9/3530/0/10/03-25-2016/38 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385022461691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223011

38533200002

Date : 03-25-2016

BC19/124.9/3540/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853320000-2

Collection Ref. Code : 1821-17-947-1

Customer Information----------

Name : SABAL,VIRGILIO E

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	118817DS6	Pole No	:	0549605
Serial No	:	28622205	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13421
Period From	:	02-25-2016	Prev Rdg	:	13298
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.59
CURRENT BILL - MARCH 2016		1,318.71
TOTAL AMOUNT DUE		2,766.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,624.00

Your monthly electricity consumption chart

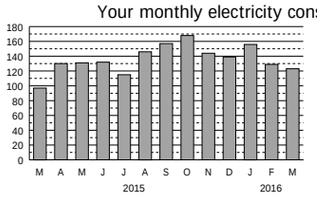

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.71		
Less : VAT	90.47		
Amount Net of VAT	1,228.24		
Less: BIR 2306	38.49		
BIR 2307	23.60	VATable Sales	1,228.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.15	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,256.62	TOTAL SALES	1,318.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3540/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385022461691

Collection Ref. Code	: 1821-17-947-1	Premise Address	: GUADALUPE		
Account ID	: 3853320000-2				
Customer Name	: SABAL,VIRGILIO E	TOTAL AMOUNT DUE	: 2,766.03	Overdue Bill	: 1
Meter Number	: 118817DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38533200002 BC19/124.9/3540/0/10/03-25-2016/38 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355181047267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223928

35543200006

Date : 03-25-2016

BC19/124.9/3560/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554320000-6

Collection Ref. Code : 1821-28-815-7

Customer Information----------

Name : ABELGAS,REYNALDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	367006GS6	Pole No	:	0549605
Serial No	:	2002110607	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25521
Period From	:	02-25-2016	Prev Rdg	:	25203
No of Days	:	29	Diff Rdg	:	318
Avg kWh/day	:	10.97	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,978.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,591.21
Transmission Charge	0.3978/kWh	126.50
System Loss Charge	0.8854/kWh	281.56
Sub-Total		1,999.27
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,978.50	79.57
Sub-Total		110.45
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		88.60
Transmission		4.11
System Loss		15.06
Distribution		109.79
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.91
Sub-Total		381.20
CURRENT BILL - MARCH 2016		3,405.81
TOTAL AMOUNT DUE		7,384.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,739.63

Your monthly electricity consumption chart

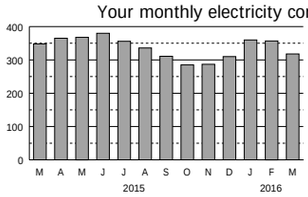

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.81		
Less : VAT	233.54		
Amount Net of VAT	3,172.27		
Less: BIR 2306	99.37		
BIR 2307	60.95	VATable Sales	3,172.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.95	VAT Zero Rated Sales	0.00
Add : VAT	233.54	VAT Amount	233.54
TOTAL AMOUNT DUE	3,245.49	TOTAL SALES	3,405.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3560/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355181047267

Collection Ref. Code	: 1821-28-815-7	Premise Address	: GUADALUPE		
Account ID	: 3554320000-6				
Customer Name	: ABELGAS,REYNALDO	TOTAL AMOUNT DUE	: 7,384.24	Overdue Bill	: 1
Meter Number	: 367006GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35543200006 BC19/124.9/3560/0/10/03-25-2016/38 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957309573151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225136

95744200007

Date : 03-25-2016

BC19/124.9/3570/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574420000-7

Collection Ref. Code : 1833-81-185-2

Customer Information----------

Name : ABELGAS,DIOSDADO T TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	203698WS6	Pole No	:	0549605
Serial No	:	49411538	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	82212
Period From	:	02-25-2016	Prev Rdg	:	82160
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.13
CURRENT BILL - MARCH 2016		399.28
TOTAL AMOUNT DUE		1,031.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 628.64

Your monthly electricity consumption chart

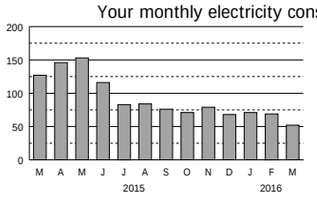

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.28		
Less : VAT	27.07		
Amount Net of VAT	372.21		
Less: BIR 2306	11.62		
BIR 2307	7.04	VATable Sales	372.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.55	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	380.62	TOTAL SALES	399.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3570/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957309573151

Collection Ref. Code	: 1833-81-185-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 9574420000-7				
Customer Name	: ABELGAS,DIOSDADO T TM	TOTAL AMOUNT DUE	: 1,031.63	Overdue Bill	: 1
Meter Number	: 203698WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95744200007 BC19/124.9/3570/0/10/03-25-2016/38 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356658152684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224463

35663200000

Date : 03-25-2016

BC19/124.9/3630/0574421/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566320000-0

Collection Ref. Code : 1807-48-326-6

Customer Information----------

Name : LABORTE,APOLONIA

Premise Address : SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	389574GS6	Pole No	:	0574421
Serial No	:	2003123394	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30065
Period From	:	02-25-2016	Prev Rdg	:	29743
No of Days	:	29	Diff Rdg	:	322
Avg kWh/day	:	11.10	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,611.22
Transmission Charge	0.3978/kWh	128.09
System Loss Charge	0.8854/kWh	285.10
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,596.00	71.92
Sub-Total		103.18
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		89.72
Transmission		4.16
System Loss		15.25
Distribution		111.16
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.07
Sub-Total		384.87
CURRENT BILL - MARCH 2016		3,438.80
TOTAL AMOUNT DUE		7,034.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,259.00

Your monthly electricity consumption chart

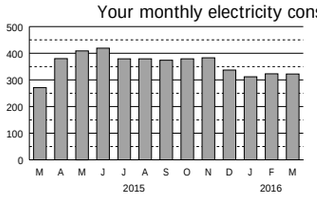

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.80		
Less : VAT	235.42		
Amount Net of VAT	3,203.38		
Less: BIR 2306	100.18		
BIR 2307	61.54	VATable Sales	3,203.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.66	VAT Zero Rated Sales	0.00
Add : VAT	235.42	VAT Amount	235.42
TOTAL AMOUNT DUE	3,277.08	TOTAL SALES	3,438.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3630/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356658152684

Collection Ref. Code	: 1807-48-326-6	Premise Address	: SANDAYONG RD TO NAPO		
Account ID	: 3566320000-0				
Customer Name	: LABORTE,APOLONIA	TOTAL AMOUNT DUE	: 7,034.68	Overdue Bill	: 1
Meter Number	: 389574GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35663200000 BC19/124.9/3630/0/10/03-25-2016/38 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977727559437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219672

97717852749

Date : 03-25-2016

BC19/124.9/3631/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771785274-9

Collection Ref. Code : 1859-57-524-2

Customer Information----------

Name : ESTRADA,ALFONSA LABORTE

Premise Address : 4361 H. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018695	Pole No	:	0574393
Serial No	:	121744389	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8941
Period From	:	02-25-2016	Prev Rdg	:	8320
No of Days	:	29	Diff Rdg	:	621
Avg kWh/day	:	21.41	Registered	:	621
Conn Load	:	1325	Billed kWh	:	621

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,619.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,107.36
Transmission Charge	0.3978/kWh	247.03
System Loss Charge	0.8854/kWh	549.83
Sub-Total		3,904.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	60.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 4,619.50	92.39
Sub-Total		152.70
Government Charges		
Franchise Tax - Local		43.79
Value Added Tax		
Generation		173.01
Transmission		8.02
System Loss		29.41
Distribution		213.82
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.21
Sub-Total		735.68
CURRENT BILL - MARCH 2016		6,574.47
TOTAL AMOUNT DUE		11,194.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 4,750.00

Your monthly electricity consumption chart

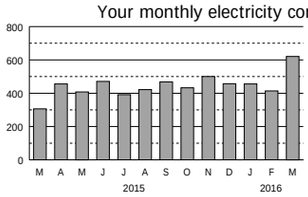

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,574.47		
Less : VAT	447.84		
Amount Net of VAT	6,126.63		
Less: BIR 2306	190.61		
BIR 2307	117.65	VATable Sales	6,126.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,818.37	VAT Zero Rated Sales	0.00
Add : VAT	447.84	VAT Amount	447.84
TOTAL AMOUNT DUE	6,266.21	TOTAL SALES	6,574.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3631/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977727559437

Collection Ref. Code	: 1859-57-524-2	Premise Address	: 4361 H. LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 9771785274-9				
Customer Name	: ESTRADA,ALFONSA LABORTE	TOTAL AMOUNT DUE	: 11,194.02	Overdue Bill	: 1
Meter Number	: MTR1018695				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97717852749 BC19/124.9/3631/0/10/03-25-2016/38 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441856839114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218629

44194200000

Date : 03-25-2016

BC19/124.9/3640/0574421/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419420000-0

Collection Ref. Code : 1827-94-437-4

Customer Information----------

Name : CABALLES,BERNARDITA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	274430GS6	Pole No	:	0574421
Serial No	:	45119296	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22611
Period From	:	02-25-2016	Prev Rdg	:	22521
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		- 48.56
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		101.82
CURRENT BILL - MARCH 2016		881.60
TOTAL AMOUNT DUE		2,595.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,580.00

Your monthly electricity consumption chart

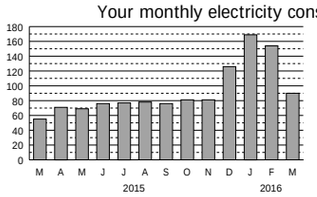

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.60		
Less : VAT	60.60		
Amount Net of VAT	821.00		
Less: BIR 2306	25.83		
BIR 2307	15.71	VATable Sales	821.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.46	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	840.06	TOTAL SALES	881.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3640/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441856839114

Collection Ref. Code	: 1827-94-437-4	Premise Address	: GUADALUPE		
Account ID	: 4419420000-0				
Customer Name	: CABALLES,BERNARDITA G	TOTAL AMOUNT DUE	: 2,595.33	Overdue Bill	: 1
Meter Number	: 274430GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44194200000 BC19/124.9/3640/0/10/03-25-2016/38 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822819841362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224157

82256122480

Date : 03-25-2016

BC19/124.9/3641/0574421/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225612248-0

Collection Ref. Code : 1857-74-212-5

Customer Information----------

Name : CABALLES,JHANREY GACHO

Premise Address : H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014999	Pole No	:	0574421
Serial No	:	121754116	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3094
Period From	:	02-25-2016	Prev Rdg	:	2951
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.96
CURRENT BILL - MARCH 2016		1,536.21
TOTAL AMOUNT DUE		3,393.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 3,855.00

Your monthly electricity consumption chart

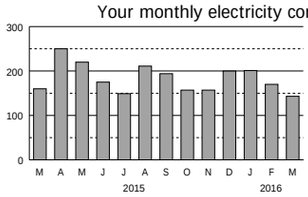

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.21		
Less : VAT	105.53		
Amount Net of VAT	1,430.68		
Less: BIR 2306	44.89		
BIR 2307	27.49	VATable Sales	1,430.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.30	VAT Zero Rated Sales	0.00
Add : VAT	105.53	VAT Amount	105.53
TOTAL AMOUNT DUE	1,463.83	TOTAL SALES	1,536.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3641/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822819841362

Collection Ref. Code	: 1857-74-212-5	Premise Address	: H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY
Account ID	: 8225612248-0		
Customer Name	: CABALLES,JHANREY GACHO	TOTAL AMOUNT DUE	: 3,393.94 Overdue Bill : 1
Meter Number	: MTR1014999		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82256122480 BC19/124.9/3641/0/10/03-25-2016/38 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852773362165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85232200007

BILLING STATEMENT

1004222457

Date : 03-25-2016

BC19/124.9/3650/0574400/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523220000-7

Collection Ref. Code : 1825-36-095-2

Customer Information----------

Name : GACHO,FELICIDAD B

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	281669GS6	Pole No	:	0574400
Serial No	:	47255279	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9414
Period From	:	02-25-2016	Prev Rdg	:	9358
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 148.93
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.01
CURRENT BILL - MARCH 2016		421.38
TOTAL AMOUNT DUE		734.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 400.00

Your monthly electricity consumption chart

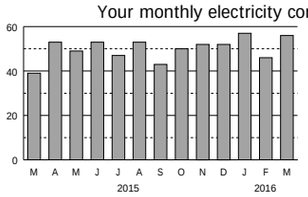

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.38		
Less : VAT	28.25		
Amount Net of VAT	393.13		
Less: BIR 2306	12.13		
BIR 2307	7.42	VATable Sales	393.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.58	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	401.83	TOTAL SALES	421.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3650/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852773362165

Collection Ref. Code	: 1825-36-095-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 8523220000-7				
Customer Name	: GACHO,FELICIDAD B	TOTAL AMOUNT DUE	: 734.33	Overdue Bill	: 1
Meter Number	: 281669GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85232200007

BC19/124.9/3650/0/10/03-25-2016/38

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488194964806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48882706350

BILLING STATEMENT

1004224524

Date : 03-25-2016

BC19/124.9/3655/0574414/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888270635-0

Collection Ref. Code : 1851-56-257-5

Customer Information----------

Name : GACHO,VIRGINIA ABELLA

Premise Address : 4351 H. LABRA ST.,SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	401823GS6	Pole No	:	0574414
Serial No	:	2003219783	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12098
Period From	:	02-25-2016	Prev Rdg	:	11954
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		47.77
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.69
CURRENT BILL - MARCH 2016		1,542.82
TOTAL AMOUNT DUE		3,232.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,758.00

Your monthly electricity consumption chart

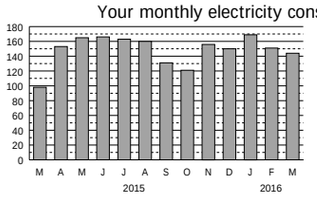

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.82		
Less : VAT	105.81		
Amount Net of VAT	1,437.01		
Less: BIR 2306	45.01		
BIR 2307	27.61	VATable Sales	1,437.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.39	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,470.20	TOTAL SALES	1,542.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3655/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488194964806

Collection Ref. Code	: 1851-56-257-5	Premise Address	: 4351 H. LABRA ST.,SANDAYONG,GUADALUPE
Account ID	: 4888270635-0		
Customer Name	: GACHO,VIRGINIA ABELLA	TOTAL AMOUNT DUE	: 3,232.01
Meter Number	: 401823GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48882706350

BC19/124.9/3655/0/10/03-25-2016/38

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507431015452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217772

50753200000

Date : 03-25-2016

BC19/124.9/3660/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075320000-0

Collection Ref. Code : 1807-47-977-3

Customer Information----------

Name : GACHO,GUILLERMO

Premise Address : SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	386679GS6	Pole No	:	1124041
Serial No	:	2003154620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6828
Period From	:	02-25-2016	Prev Rdg	:	6802
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		18.11
CURRENT BILL - MARCH 2016		108.96
TOTAL AMOUNT DUE		401.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 107.00

Your monthly electricity consumption chart

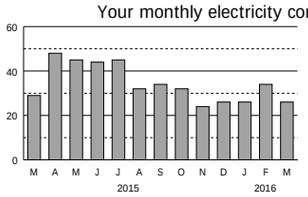

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.96		
Less : VAT	7.21		
Amount Net of VAT	101.75		
Less: BIR 2306	3.18		
BIR 2307	1.83	VATable Sales	101.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.74	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	103.95	TOTAL SALES	108.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3660/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507431015452

Collection Ref. Code	: 1807-47-977-3	Premise Address	: SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS		
Account ID	: 5075320000-0				
Customer Name	: GACHO,GUILLERMO	TOTAL AMOUNT DUE	: 401.67	Overdue Bill	: 1
Meter Number	: 386679GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50753200000 BC19/124.9/3660/0/10/03-25-2016/38 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217885227849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222447

21753200001

Date : 03-25-2016

BC19/124.9/3700/0574414/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175320000-1

Collection Ref. Code : 1807-48-014-3

Customer Information----------

Name : GACHO,GUADALUPE

Premise Address : NAPO RD GUADALUPE

TIN :

Metering Information----------

Meter No	:	270045GS6	Pole No	:	0574414
Serial No	:	45223344	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17693
Period From	:	02-25-2016	Prev Rdg	:	17515
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		212.40
CURRENT BILL - MARCH 2016		1,897.77
TOTAL AMOUNT DUE		3,631.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,861.00

Your monthly electricity consumption chart

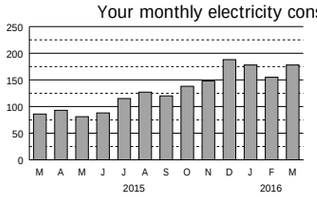

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.77		
Less : VAT	129.80		
Amount Net of VAT	1,767.97		
Less: BIR 2306	55.24		
BIR 2307	33.96	VATable Sales	1,767.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.77	VAT Zero Rated Sales	0.00
Add : VAT	129.80	VAT Amount	129.80
TOTAL AMOUNT DUE	1,808.57	TOTAL SALES	1,897.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3700/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217885227849

Collection Ref. Code	: 1807-48-014-3	Premise Address	: NAPO RD GUADALUPE		
Account ID	: 2175320000-1				
Customer Name	: GACHO,GUADALUPE	TOTAL AMOUNT DUE	: 3,631.77	Overdue Bill	: 1
Meter Number	: 270045GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21753200001 BC19/124.9/3700/0/10/03-25-2016/38 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317413799285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220916

31753200000

Date : 03-25-2016

BC19/124.9/3710/0574414/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175320000-0

Collection Ref. Code : 1807-48-017-8

Customer Information----------

Name : GACHO,LEONORA

Premise Address : SANDAYONG GUADALUPE,AHD VISAYAN GLASS FCTRY

TIN :

Metering Information----------

Meter No	:	008702 EFS6	Pole No	:	0574414
Serial No	:	121427163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3204
Period From	:	02-25-2016	Prev Rdg	:	3095
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.87
CURRENT BILL - MARCH 2016		1,169.16
TOTAL AMOUNT DUE		2,446.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,324.41

Your monthly electricity consumption chart

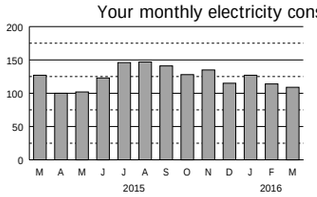

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.16		
Less : VAT	80.24		
Amount Net of VAT	1,088.92		
Less: BIR 2306	34.14		
BIR 2307	20.92	VATable Sales	1,088.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.86	VAT Zero Rated Sales	0.00
Add : VAT	80.24	VAT Amount	80.24
TOTAL AMOUNT DUE	1,114.10	TOTAL SALES	1,169.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3710/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317413799285

Collection Ref. Code	: 1807-48-017-8	Premise Address	: SANDAYONG GUADALUPE,AHD VISAYAN GLASS FCTRY		
Account ID	: 3175320000-0				
Customer Name	: GACHO,LEONORA	TOTAL AMOUNT DUE	: 2,446.36	Overdue Bill	: 1
Meter Number	: 008702 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31753200000 BC19/124.9/3710/0/10/03-25-2016/38 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117567098787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222136

11753200002

Date : 03-25-2016

BC19/124.9/3730/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175320000-2

Collection Ref. Code : 1807-48-011-9

Customer Information----------

Name : GACHO,JOSE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	391192GS6	Pole No	:	0574393
Serial No	:	2003155963	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12044
Period From	:	02-25-2016	Prev Rdg	:	11980
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 97.91
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		67.13
CURRENT BILL - MARCH 2016		559.72
TOTAL AMOUNT DUE		1,569.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,047.00

Your monthly electricity consumption chart

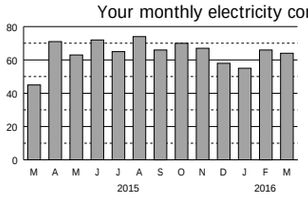

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.72		
Less : VAT	38.29		
Amount Net of VAT	521.43		
Less: BIR 2306	16.38		
BIR 2307	9.93	VATable Sales	521.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.12	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	533.41	TOTAL SALES	559.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3730/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117567098787

Collection Ref. Code	: 1807-48-011-9	Premise Address	: GUADALUPE		
Account ID	: 1175320000-2				
Customer Name	: GACHO,JOSE	TOTAL AMOUNT DUE	: 1,569.04	Overdue Bill	: 2
Meter Number	: 391192GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11753200002 BC19/124.9/3730/0/10/03-25-2016/38 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617091912264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221472

61753200007

Date : 03-25-2016

BC19/124.9/3740/0574414/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175320000-7

Collection Ref. Code : 1807-48-026-7

Customer Information----------

Name : GO,FRANCISCO

Premise Address : SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	270200GS6	Pole No	:	0574414
Serial No	:	48898285	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16738
Period From	:	02-25-2016	Prev Rdg	:	16680
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 144.04
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		56.21
CURRENT BILL - MARCH 2016		447.76
TOTAL AMOUNT DUE		1,279.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 2,915.00

Your monthly electricity consumption chart

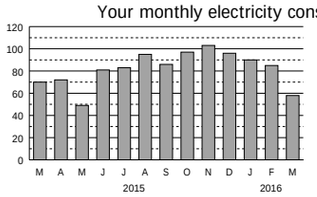

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.76		
Less : VAT	30.47		
Amount Net of VAT	417.29		
Less: BIR 2306	13.06		
BIR 2307	7.89	VATable Sales	417.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.34	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	426.81	TOTAL SALES	447.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3740/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617091912264

Collection Ref. Code	: 1807-48-026-7	Premise Address	: SANDAYONG, GUADALUPE		
Account ID	: 6175320000-7				
Customer Name	: GO,FRANCISCO	TOTAL AMOUNT DUE	: 1,279.93	Overdue Bill	: 1
Meter Number	: 270200GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61753200007 BC19/124.9/3740/0/10/03-25-2016/38 1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644234709731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219150

64494200005

Date : 03-25-2016

BC19/124.9/3750/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449420000-5

Collection Ref. Code : 1837-62-494-1

Customer Information----------

Name : BALDELOVAR,ALISON O TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	173087DS6	Pole No	:	0574344
Serial No	:	11849333	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80064
Period From	:	02-25-2016	Prev Rdg	:	79986
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 96.08
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.06
CURRENT BILL - MARCH 2016		705.55
TOTAL AMOUNT DUE		1,290.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 707.00

Your monthly electricity consumption chart

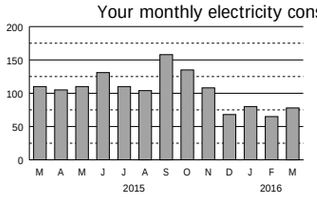

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.55		
Less : VAT	47.73		
Amount Net of VAT	657.82		
Less: BIR 2306	20.39		
BIR 2307	12.54	VATable Sales	657.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.89	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	672.62	TOTAL SALES	705.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3750/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644234709731

Collection Ref. Code	: 1837-62-494-1	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 6449420000-5				
Customer Name	: BALDELOVAR,ALISON O TM	TOTAL AMOUNT DUE	: 1,290.83	Overdue Bill	: 1
Meter Number	: 173087DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64494200005 BC19/124.9/3750/0/10/03-25-2016/38 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261482530439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226143

26104200006

Date : 03-25-2016

BC19/124.9/3770/0574351/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610420000-6

Collection Ref. Code : 1809-57-647-4

Customer Information----------

Name : KURIYAMA,MERINDA TM G.

Premise Address : SANDAYONG,Cebu City

TIN :

Metering Information----------

Meter No	:	185305DS6	Pole No	:	0574351
Serial No	:	10758106	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59055
Period From	:	02-25-2016	Prev Rdg	:	58922
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.11
CURRENT BILL - MARCH 2016		1,421.56
TOTAL AMOUNT DUE		2,812.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,568.00

Your monthly electricity consumption chart

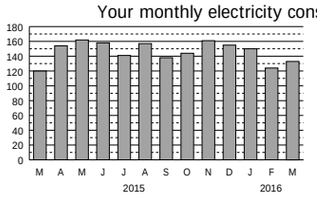

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.56		
Less : VAT	97.36		
Amount Net of VAT	1,324.20		
Less: BIR 2306	41.43		
BIR 2307	25.44	VATable Sales	1,324.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.33	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,354.69	TOTAL SALES	1,421.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3770/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261482530439

Collection Ref. Code	: 1809-57-647-4	Premise Address	: SANDAYONG,Cebu City		
Account ID	: 2610420000-6				
Customer Name	: KURIYAMA,MERINDA TM G.	TOTAL AMOUNT DUE	: 2,812.23	Overdue Bill	: 1
Meter Number	: 185305DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26104200006 BC19/124.9/3770/0/10/03-25-2016/38 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916422526602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222402

91663200003

Date : 03-25-2016

BC19/124.9/3800/0574351/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166320000-3

Collection Ref. Code : 1807-48-098-4

Customer Information----------

Name : GABUTAN,RUFINO

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	195210WS6	Pole No	:	0574351
Serial No	:	45015078	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16631
Period From	:	02-25-2016	Prev Rdg	:	16520
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		132.88
CURRENT BILL - MARCH 2016		1,187.18
TOTAL AMOUNT DUE		2,339.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,124.00

Your monthly electricity consumption chart

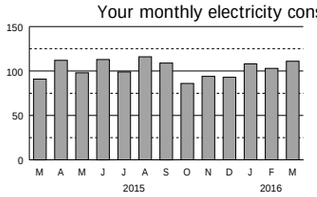

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.18		
Less : VAT	81.34		
Amount Net of VAT	1,105.84		
Less: BIR 2306	34.61		
BIR 2307	21.24	VATable Sales	1,105.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.99	VAT Zero Rated Sales	0.00
Add : VAT	81.34	VAT Amount	81.34
TOTAL AMOUNT DUE	1,131.33	TOTAL SALES	1,187.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3800/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916422526602

Collection Ref. Code	: 1807-48-098-4	Premise Address	: GUADALUPE SANDAYONG		
Account ID	: 9166320000-3				
Customer Name	: GABUTAN,RUFINO	TOTAL AMOUNT DUE	: 2,339.90	Overdue Bill	: 1
Meter Number	: 195210WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91663200003 BC19/124.9/3800/0/10/03-25-2016/38 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647846680951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64762200000

BILLING STATEMENT

1004220295

Date : 03-25-2016

BC19/124.9/3820/0574323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476220000-0

Collection Ref. Code : 1827-16-110-8

Customer Information----------

Name : OBIASADA,ANGEL JR P.

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	321651GS6	Pole No	:	0574323
Serial No	:	42176078	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14920
Period From	:	02-25-2016	Prev Rdg	:	14841
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		- 77.24
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		86.68
CURRENT BILL - MARCH 2016		737.16
TOTAL AMOUNT DUE		1,576.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 756.47

Your monthly electricity consumption chart

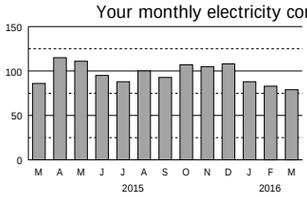

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.16		
Less : VAT	50.75		
Amount Net of VAT	686.41		
Less: BIR 2306	21.66		
BIR 2307	13.11	VATable Sales	686.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.64	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	702.39	TOTAL SALES	737.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3820/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647846680951

Collection Ref. Code	: 1827-16-110-8		Premise Address	: SANDAYONG GUADALUPE	
Account ID	: 6476220000-0				
Customer Name	: OBIASADA,ANGEL JR	P.	TOTAL AMOUNT DUE	: 1,576.72	Overdue Bill : 1
Meter Number	: 321651GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64762200000

BC19/124.9/3820/0/10/03-25-2016/38

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026989026854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226037

02663200000

Date : 03-25-2016

BC19/124.9/3840/0574323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266320000-0

Collection Ref. Code : 1807-48-101-8

Customer Information----------

Name : SOLOMON,ANECITO

Premise Address : SANDAYONG GUADALUPE,BSDE ARTESIAN WELL

TIN :

Metering Information----------

Meter No	:	269698GS6	Pole No	:	0574323
Serial No	:	48868870	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12665
Period From	:	02-25-2016	Prev Rdg	:	12574
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		17.08
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		109.55
CURRENT BILL - MARCH 2016		964.12
TOTAL AMOUNT DUE		2,017.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,894.00

Your monthly electricity consumption chart

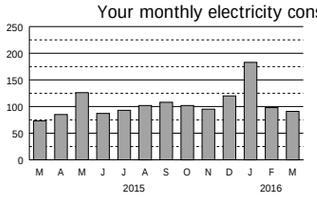

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.12		
Less : VAT	67.38		
Amount Net of VAT	896.74		
Less: BIR 2306	28.65		
BIR 2307	17.22	VATable Sales	896.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.87	VAT Zero Rated Sales	0.00
Add : VAT	67.38	VAT Amount	67.38
TOTAL AMOUNT DUE	918.25	TOTAL SALES	964.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3840/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026989026854

Collection Ref. Code	: 1807-48-101-8	Premise Address	: SANDAYONG GUADALUPE,BSDE ARTESIAN WELL		
Account ID	: 0266320000-0				
Customer Name	: SOLOMON,ANECITO	TOTAL AMOUNT DUE	: 2,017.40	Overdue Bill	: 1
Meter Number	: 269698GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02663200000 BC19/124.9/3840/0/10/03-25-2016/38 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724586545866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72452200008

BILLING STATEMENT

1004223812

Date : 03-25-2016

BC19/124.9/3850/0574316/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245220000-8

Collection Ref. Code : 1841-34-278-5

Customer Information----------

Name : SALOMON,LUCENA GABUTAN

Premise Address : 4335 SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	344811GS6	Pole No	:	0574316
Serial No	:	39994161	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7101
Period From	:	02-25-2016	Prev Rdg	:	7046
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.47
CURRENT BILL - MARCH 2016		417.33
TOTAL AMOUNT DUE		874.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 429.00

Your monthly electricity consumption chart

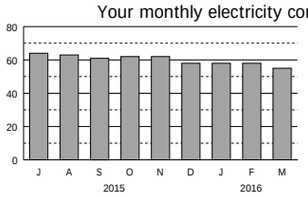

Avg Monthly Usage : 60.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.33		
Less : VAT	28.11		
Amount Net of VAT	389.22		
Less: BIR 2306	12.06		
BIR 2307	7.35	VATable Sales	389.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.81	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	397.92	TOTAL SALES	417.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3850/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724586545866

Collection Ref. Code	: 1841-34-278-5	Premise Address	: 4335 SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 7245220000-8				
Customer Name	: SALOMON,LUCENA GABUTAN	TOTAL AMOUNT DUE	: 874.64	Overdue Bill	: 1
Meter Number	: 344811GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72452200008

BC19/124.9/3850/0/10/03-25-2016/38

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112187615847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11284200000

BILLING STATEMENT

1004219549

Date : 03-25-2016

BC19/124.9/3880/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128420000-0

Collection Ref. Code : 1835-97-635-2

Customer Information----------

Name : MESINA,MARLON A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	125897WS6	Pole No	:	0574274
Serial No	:	76764893	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28271
Period From	:	02-25-2016	Prev Rdg	:	28040
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.3978/kWh	91.89
System Loss Charge	0.8854/kWh	204.53
Sub-Total		1,452.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		64.36
Transmission		2.99
System Loss		10.95
Distribution		79.92
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		275.60
CURRENT BILL - MARCH 2016		2,462.41
TOTAL AMOUNT DUE		4,767.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,300.00

Your monthly electricity consumption chart

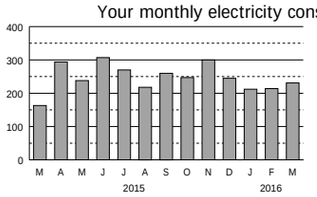

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.41		
Less : VAT	168.41		
Amount Net of VAT	2,294.00		
Less: BIR 2306	71.65		
BIR 2307	44.06	VATable Sales	2,294.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.29	VAT Zero Rated Sales	0.00
Add : VAT	168.41	VAT Amount	168.41
TOTAL AMOUNT DUE	2,346.70	TOTAL SALES	2,462.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3880/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112187615847

Collection Ref. Code	: 1835-97-635-2	Premise Address	: SANDAYONG GUADALUPE
Account ID	: 1128420000-0		
Customer Name	: MESINA,MARLON A TM	TOTAL AMOUNT DUE	: 4,767.94
Meter Number	: 125897WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11284200000

BC19/124.9/3880/0/10/03-25-2016/38

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534523811106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215343

53462200006

Date : 03-25-2016

BC19/124.9/3890/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346220000-6

Collection Ref. Code : 1815-38-434-4

Customer Information----------

Name : TABORADA,JUDE TM L.

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133660	Pole No	:	0574274
Serial No	:	40078668	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	319
Period From	:	02-25-2016	Prev Rdg	:	260
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	630	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		992.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.6731/kWh	39.71
System Loss Charge	0.863/kWh	50.92
Sub-Total		385.85
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 992.50	19.85
Sub-Total		25.58
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		16.44
Transmission		1.29
System Loss		2.69
Distribution		20.86
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		72.46
CURRENT BILL - MARCH 2016		657.72
TOTAL AMOUNT DUE		1,650.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,309.00

Your monthly electricity consumption chart

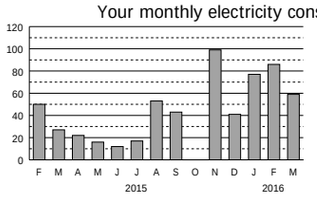

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.72		
Less : VAT	44.88		
Amount Net of VAT	612.84		
Less: BIR 2306	19.33		
BIR 2307	11.79	VATable Sales	612.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.72	VAT Zero Rated Sales	0.00
Add : VAT	44.88	VAT Amount	44.88
TOTAL AMOUNT DUE	626.60	TOTAL SALES	657.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3890/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534523811106

Collection Ref. Code	: 1815-38-434-4	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 5346220000-6				
Customer Name	: TABORADA,JUDE TM L.	TOTAL AMOUNT DUE	: 1,650.38	Overdue Bill	: 1
Meter Number	: MTR1133660				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53462200006

BC19/124.9/3890/0/10/03-25-2016/38

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746387034310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220149

74663200009

Date : 03-25-2016

BC19/124.9/3900/0574295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466320000-9

Collection Ref. Code : 1807-48-302-9

Customer Information----------

Name : YBARITA,FRANCISCO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	270554GS6	Pole No	:	0574295
Serial No	:	47263844	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40632
Period From	:	02-25-2016	Prev Rdg	:	40453
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		214.37
CURRENT BILL - MARCH 2016		1,915.39
TOTAL AMOUNT DUE		3,969.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,017.00

Your monthly electricity consumption chart

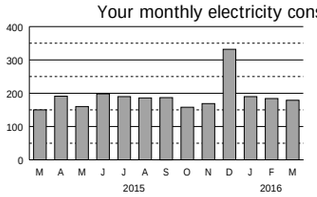

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.39		
Less : VAT	131.26		
Amount Net of VAT	1,784.13		
Less: BIR 2306	55.84		
BIR 2307	34.28	VATable Sales	1,784.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.01	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,825.27	TOTAL SALES	1,915.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3900/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746387034310

Collection Ref. Code	: 1807-48-302-9	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 7466320000-9				
Customer Name	: YBARITA,FRANCISCO	TOTAL AMOUNT DUE	: 3,969.69	Overdue Bill	: 1
Meter Number	: 270554GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74663200009 BC19/124.9/3900/0/10/03-25-2016/38 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116184013389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221750

11663200001

Date : 03-25-2016

BC19/124.9/3920/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166320000-1

Collection Ref. Code : 1807-48-065-8

Customer Information----------

Name : GABATO,FLORENCIA

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274420GS6	Pole No	:	0574344
Serial No	:	47255334	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29943
Period From	:	02-25-2016	Prev Rdg	:	29656
No of Days	:	29	Diff Rdg	:	287
Avg kWh/day	:	9.90	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,436.09
Transmission Charge	0.3978/kWh	114.17
System Loss Charge	0.8854/kWh	254.11
Sub-Total		1,804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 6,071.00	121.42
Sub-Total		149.29
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		79.97
Transmission		3.71
System Loss		13.60
Distribution		99.14
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.65
Sub-Total		350.48
CURRENT BILL - MARCH 2016		3,130.33
TOTAL AMOUNT DUE		6,201.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,000.00

Your monthly electricity consumption chart

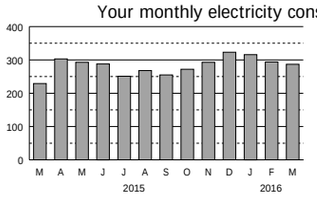

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.33		
Less : VAT	216.84		
Amount Net of VAT	2,913.49		
Less: BIR 2306	92.21		
BIR 2307	56.01	VATable Sales	2,913.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.27	VAT Zero Rated Sales	0.00
Add : VAT	216.84	VAT Amount	216.84
TOTAL AMOUNT DUE	2,982.11	TOTAL SALES	3,130.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3920/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116184013389

Collection Ref. Code	: 1807-48-065-8	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 1166320000-1				
Customer Name	: GABATO,FLORENCIA	TOTAL AMOUNT DUE	: 6,201.22	Overdue Bill	: 1
Meter Number	: 274420GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11663200001 BC19/124.9/3920/0/10/03-25-2016/38 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806243795876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217351

80663200006

Date : 03-25-2016

BC19/124.9/3930/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066320000-6

Collection Ref. Code : 1807-48-053-4

Customer Information----------

Name : MONLEON,ROGELIO

Premise Address : SUBANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	381893GS6	Pole No	:	0574344
Serial No	:	2003139913	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12272
Period From	:	02-25-2016	Prev Rdg	:	12206
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 111.21
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.88
CURRENT BILL - MARCH 2016		565.46
TOTAL AMOUNT DUE		1,093.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 673.68

Your monthly electricity consumption chart

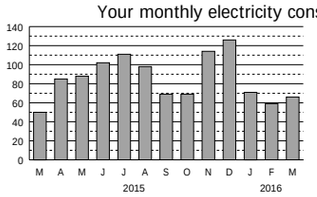

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.46		
Less : VAT	38.21		
Amount Net of VAT	527.25		
Less: BIR 2306	16.36		
BIR 2307	10.03	VATable Sales	527.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.86	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	539.07	TOTAL SALES	565.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3930/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806243795876

Collection Ref. Code	: 1807-48-053-4	Premise Address	: SUBANGDAKU GUADALUPE		
Account ID	: 8066320000-6				
Customer Name	: MONLEON,ROGELIO	TOTAL AMOUNT DUE	: 1,093.06	Overdue Bill	: 1
Meter Number	: 381893GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80663200006 BC19/124.9/3930/0/10/03-25-2016/38 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917143343162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223426

91753200004

Date : 03-25-2016

BC19/124.9/3975/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175320000-4

Collection Ref. Code : 1807-48-035-6

Customer Information----------

Name : RESUERA,WILFREDO

Premise Address : GFUADALUPE AHEAD,VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	2531 EIS6	Pole No	:	0574344
Serial No	:	83303952	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1206
Period From	:	02-25-2016	Prev Rdg	:	1150
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.56
CURRENT BILL - MARCH 2016		426.19
TOTAL AMOUNT DUE		952.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 607.94

Your monthly electricity consumption chart

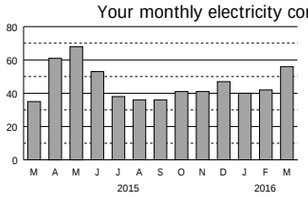

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.19		
Less : VAT	28.77		
Amount Net of VAT	397.42		
Less: BIR 2306	12.35		
BIR 2307	7.51	VATable Sales	397.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.56	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	406.33	TOTAL SALES	426.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3975/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917143343162

Collection Ref. Code : 1807-48-035-6

Account ID : 9175320000-4

Customer Name : RESUERA,WILFREDO

Meter Number : 2531 EIS6

Period : Jan 2016 to Feb 2016

Premise Address : GFUADALUPE AHEAD,VISAYAN GLASS

TOTAL AMOUNT DUE : 952.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91753200004

BC19/124.9/3975/0/10/03-25-2016/38

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817594202920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221977

81753200005

Date : 03-25-2016

BC19/124.9/3980/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175320000-5

Collection Ref. Code : 1807-48-032-1

Customer Information----------

Name : JUMAOAS,PAULINO

Premise Address : SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	MTR1013186	Pole No	:	0574344
Serial No	:	94723662	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2752
Period From	:	02-25-2016	Prev Rdg	:	2639
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		137.86
CURRENT BILL - MARCH 2016		1,231.38
TOTAL AMOUNT DUE		2,443.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 978.00

Your monthly electricity consumption chart

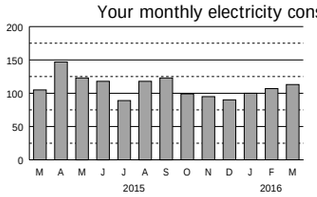

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.38		
Less : VAT	85.25		
Amount Net of VAT	1,146.13		
Less: BIR 2306	36.26		
BIR 2307	22.03	VATable Sales	1,146.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.84	VAT Zero Rated Sales	0.00
Add : VAT	85.25	VAT Amount	85.25
TOTAL AMOUNT DUE	1,173.09	TOTAL SALES	1,231.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3980/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817594202920

Collection Ref. Code	: 1807-48-032-1	Premise Address	: SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS
Account ID	: 8175320000-5		
Customer Name	: JUMAOAS,PAULINO	TOTAL AMOUNT DUE	: 2,443.03 Overdue Bill : 1
Meter Number	: MTR1013186		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81753200005 BC19/124.9/3980/0/10/03-25-2016/38 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091554382259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224948

09165200008

Date : 03-25-2016

BC19/124.9/4000/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916520000-8

Collection Ref. Code : 1831-53-722-2

Customer Information----------

Name : DIONIO,ARCADIO D TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274618GS6	Pole No	:	0574190
Serial No	:	46079334	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10827
Period From	:	02-25-2016	Prev Rdg	:	10786
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.67
CURRENT BILL - MARCH 2016		267.67
TOTAL AMOUNT DUE		465.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 294.00

Your monthly electricity consumption chart

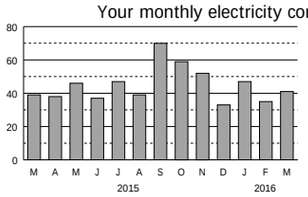

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.67		
Less : VAT	17.82		
Amount Net of VAT	249.85		
Less: BIR 2306	7.68		
BIR 2307	4.67	VATable Sales	249.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.50	VAT Zero Rated Sales	0.00
Add : VAT	17.82	VAT Amount	17.82
TOTAL AMOUNT DUE	255.32	TOTAL SALES	267.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4000/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091554382259

Collection Ref. Code	: 1831-53-722-2	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 0916520000-8				
Customer Name	: DIONIO,ARCADIO D TM	TOTAL AMOUNT DUE	: 465.53	Overdue Bill	: 1
Meter Number	: 274618GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09165200008 BC19/124.9/4000/0/10/03-25-2016/38 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926767643549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226681

92663200001

Date : 03-25-2016

BC19/124.9/4010/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266320000-1

Collection Ref. Code : 1807-48-155-7

Customer Information----------

Name : GUILLANO,BONIFACIO

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	274586GS6	Pole No	:	0574190
Serial No	:	45059463	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24049
Period From	:	02-25-2016	Prev Rdg	:	23859
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.3978/kWh	75.58
System Loss Charge	0.8854/kWh	168.23
Sub-Total		1,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		52.94
Transmission		2.46
System Loss		9.00
Distribution		65.84
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		226.79
CURRENT BILL - MARCH 2016		2,026.33
TOTAL AMOUNT DUE		3,922.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,938.00

Your monthly electricity consumption chart

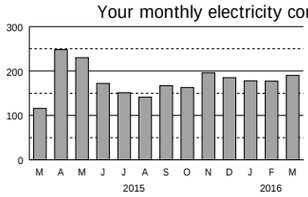

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.33		
Less : VAT	138.62		
Amount Net of VAT	1,887.71		
Less: BIR 2306	59.01		
BIR 2307	36.26	VATable Sales	1,887.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.44	VAT Zero Rated Sales	0.00
Add : VAT	138.62	VAT Amount	138.62
TOTAL AMOUNT DUE	1,931.06	TOTAL SALES	2,026.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4010/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926767643549

Collection Ref. Code	: 1807-48-155-7	Premise Address	: GUADALUPE SANDAYONG		
Account ID	: 9266320000-1				
Customer Name	: GUILLANO,BONIFACIO	TOTAL AMOUNT DUE	: 3,922.28	Overdue Bill	: 1
Meter Number	: 274586GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92663200001 BC19/124.9/4010/0/10/03-25-2016/38 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626240403267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225038

62663200004

Date : 03-25-2016

BC19/124.9/4030/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266320000-4

Collection Ref. Code : 1807-48-143-3

Customer Information----------

Name : GABUTAN,SAMUEL

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274616GS6	Pole No	:	0574190
Serial No	:	49557907	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25332
Period From	:	02-25-2016	Prev Rdg	:	24910
No of Days	:	29	Diff Rdg	:	422
Avg kWh/day	:	14.55	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,549.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,111.60
Transmission Charge	0.3978/kWh	167.87
System Loss Charge	0.8854/kWh	373.64
Sub-Total		2,653.11
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,549.00	90.98
Sub-Total		131.95
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		117.59
Transmission		5.45
System Loss		19.99
Distribution		145.50
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.13
Sub-Total		503.79
CURRENT BILL - MARCH 2016		4,501.32
TOTAL AMOUNT DUE		9,050.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,449.69

Your monthly electricity consumption chart

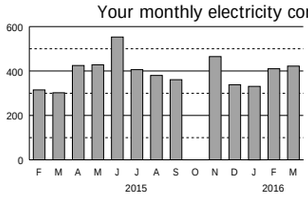

Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.32		
Less : VAT	307.96		
Amount Net of VAT	4,193.36		
Less: BIR 2306	131.03		
BIR 2307	80.55	VATable Sales	4,193.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.78	VAT Zero Rated Sales	0.00
Add : VAT	307.96	VAT Amount	307.96
TOTAL AMOUNT DUE	4,289.74	TOTAL SALES	4,501.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4030/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626240403267

Collection Ref. Code : 1807-48-143-3

Account ID : 6266320000-4

Customer Name : GABUTAN,SAMUEL

Meter Number : 274616GS6

Period : Feb 2016

Premise Address : SANDAYONG GUADALUPE

TOTAL AMOUNT DUE : 9,050.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62663200004 BC19/124.9/4030/0/10/03-25-2016/38 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726291151371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72663200003

1004224986

Date : 03-25-2016

BC19/124.9/4050/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266320000-3

Collection Ref. Code : 1807-48-146-8

Customer Information----------

Name : VILLAFLORES,MARCOS

Premise Address : SANDAYONG GUADALUPE,AHD GLASS FACTORY

TIN :

Metering Information----------

Meter No	:	193613WS6	Pole No	:	0574190
Serial No	:	42734242	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10318
Period From	:	02-25-2016	Prev Rdg	:	10256
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 102.19
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.12
CURRENT BILL - MARCH 2016		534.12
TOTAL AMOUNT DUE		1,146.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 542.00

Your monthly electricity consumption chart

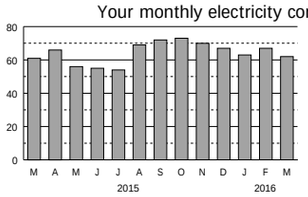

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.12		
Less : VAT	36.21		
Amount Net of VAT	497.91		
Less: BIR 2306	15.48		
BIR 2307	9.47	VATable Sales	497.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.96	VAT Zero Rated Sales	0.00
Add : VAT	36.21	VAT Amount	36.21
TOTAL AMOUNT DUE	509.17	TOTAL SALES	534.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4050/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726291151371

Collection Ref. Code	: 1807-48-146-8	Premise Address	: SANDAYONG GUADALUPE,AHD GLASS FACTORY		
Account ID	: 7266320000-3				
Customer Name	: VILLAFLORES,MARCOS	TOTAL AMOUNT DUE	: 1,146.63	Overdue Bill	: 1
Meter Number	: 193613WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72663200003 BC19/124.9/4050/0/10/03-25-2016/38 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911856158227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220101

91155200008

Date : 03-25-2016

BC19/124.9/4075/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115520000-8

Collection Ref. Code : 1843-49-329-2

Customer Information----------

Name : TORRES,MARITES L

Premise Address : 4003 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197311WS6	Pole No	:	0574190
Serial No	:	44714687	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5496
Period From	:	02-25-2016	Prev Rdg	:	5423
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	519	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 86.99
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.10
CURRENT BILL - MARCH 2016		663.93
TOTAL AMOUNT DUE		1,360.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 563.00

Your monthly electricity consumption chart

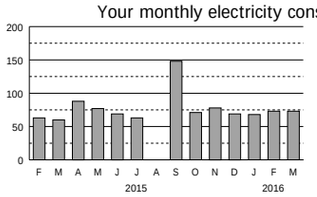

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.93		
Less : VAT	45.03		
Amount Net of VAT	618.90		
Less: BIR 2306	19.23		
BIR 2307	11.80	VATable Sales	618.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.87	VAT Zero Rated Sales	0.00
Add : VAT	45.03	VAT Amount	45.03
TOTAL AMOUNT DUE	632.90	TOTAL SALES	663.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4075/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911856158227

Collection Ref. Code	: 1843-49-329-2	Premise Address	: 4003 SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 9115520000-8				
Customer Name	: TORRES,MARITES L	TOTAL AMOUNT DUE	: 1,360.38	Overdue Bill	: 1
Meter Number	: 197311WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91155200008

BC19/124.9/4075/0/10/03-25-2016/38

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402083300448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215589

40242200000

Date : 03-25-2016

BC19/124.9/4100/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024220000-0

Collection Ref. Code : 1825-39-677-9

Customer Information----------

Name : GABUTAN,ESTER G

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	124884WS6	Pole No	:	0574190
Serial No	:	57058047	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11748
Period From	:	02-25-2016	Prev Rdg	:	11721
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 157.12
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.87
CURRENT BILL - MARCH 2016		113.76
TOTAL AMOUNT DUE		448.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 823.62

Your monthly electricity consumption chart

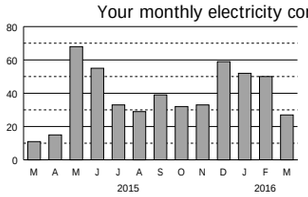

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.76		
Less : VAT	7.54		
Amount Net of VAT	106.22		
Less: BIR 2306	3.32		
BIR 2307	1.91	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.99	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	108.53	TOTAL SALES	113.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4100/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402083300448

Collection Ref. Code	: 1825-39-677-9	Premise Address	: GUADALUPE SANDAYONG		
Account ID	: 4024220000-0				
Customer Name	: GABUTAN,ESTER G	TOTAL AMOUNT DUE	: 448.40	Overdue Bill	: 1
Meter Number	: 124884WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40242200000 BC19/124.9/4100/0/10/03-25-2016/38 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036409046930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03663200008

BILLING STATEMENT

1004215988

Date : 03-25-2016

BC19/124.9/4110/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366320000-8

Collection Ref. Code : 1807-48-164-6

Customer Information----------

Name : GACHO,RUFINO

Premise Address : SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	274367GS6	Pole No	:	0574190
Serial No	:	46887041	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16944
Period From	:	02-25-2016	Prev Rdg	:	16865
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 94.69
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.44
CURRENT BILL - MARCH 2016		717.47
TOTAL AMOUNT DUE		1,440.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 821.00

Your monthly electricity consumption chart

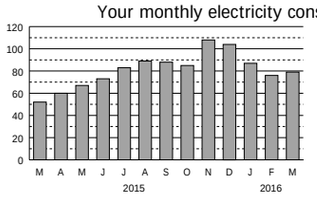

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.47		
Less : VAT	48.64		
Amount Net of VAT	668.83		
Less: BIR 2306	20.78		
BIR 2307	12.76	VATable Sales	668.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.29	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	683.93	TOTAL SALES	717.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4110/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036409046930

Collection Ref. Code	: 1807-48-164-6	Premise Address	: SANDAYONG RD TO NAPO		
Account ID	: 0366320000-8				
Customer Name	: GACHO,RUFINO	TOTAL AMOUNT DUE	: 1,440.85	Overdue Bill	: 1
Meter Number	: 274367GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03663200008

BC19/124.9/4110/0/10/03-25-2016/38

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283975351046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221892

28314200008

Date : 03-25-2016

BC19/124.9/4140/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831420000-8

Collection Ref. Code : 1809-79-758-6

Customer Information----------

Name : FAJARDO,LUCRESIO C.

Premise Address : SANDAYONG,Cebu City

TIN :

Metering Information----------

Meter No	:	191431WS6	Pole No	:	0574190
Serial No	:	49328244	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55932
Period From	:	02-25-2016	Prev Rdg	:	55810
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.70
CURRENT BILL - MARCH 2016		1,310.45
TOTAL AMOUNT DUE		2,851.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,600.00

Your monthly electricity consumption chart

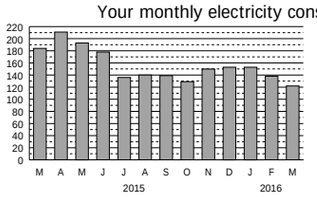

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.45		
Less : VAT	90.02		
Amount Net of VAT	1,220.43		
Less: BIR 2306	38.30		
BIR 2307	23.45	VATable Sales	1,220.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.68	VAT Zero Rated Sales	0.00
Add : VAT	90.02	VAT Amount	90.02
TOTAL AMOUNT DUE	1,248.70	TOTAL SALES	1,310.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4140/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283975351046

Collection Ref. Code	: 1809-79-758-6	Premise Address	: SANDAYONG,Cebu City		
Account ID	: 2831420000-8				
Customer Name	: FAJARDO,LUCRESIO C.	TOTAL AMOUNT DUE	: 2,851.31	Overdue Bill	: 1
Meter Number	: 191431WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28314200008 BC19/124.9/4140/0/10/03-25-2016/38 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059926990476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225725

05972200009

Date : 03-25-2016

BC19/124.9/4150/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597220000-9

Collection Ref. Code : 1827-52-638-6

Customer Information----------

Name : CATALAN,RAFAEL F

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274364GS6	Pole No	:	0574190
Serial No	:	45653028	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25593
Period From	:	02-25-2016	Prev Rdg	:	25393
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		240.00
CURRENT BILL - MARCH 2016		2,144.19
TOTAL AMOUNT DUE		4,649.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,260.00

Your monthly electricity consumption chart

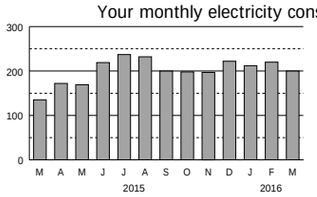

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.19		
Less : VAT	147.12		
Amount Net of VAT	1,997.07		
Less: BIR 2306	62.60		
BIR 2307	38.37	VATable Sales	1,997.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.10	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	2,043.22	TOTAL SALES	2,144.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4150/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059926990476

Collection Ref. Code	: 1827-52-638-6	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 0597220000-9				
Customer Name	: CATALAN,RAFAEL F	TOTAL AMOUNT DUE	: 4,649.76	Overdue Bill	: 1
Meter Number	: 274364GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05972200009 BC19/124.9/4150/0/10/03-25-2016/38 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677973654918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219615

67785200006

Date : 03-25-2016

BC19/124.9/4170/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778520000-6

Collection Ref. Code : 1843-97-686-2

Customer Information----------

Name : GONZALES,RAUL M

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462783GS6	Pole No	:	0574260
Serial No	:	63944661	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19261
Period From	:	02-25-2016	Prev Rdg	:	19119
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	921	Billed kWh	:	142

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,244.00	104.88
Sub-Total		118.67
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		179.50
CURRENT BILL - MARCH 2016		1,602.24
TOTAL AMOUNT DUE		4,194.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,652.00

Your monthly electricity consumption chart

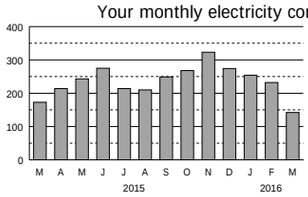

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.24		
Less : VAT	113.02		
Amount Net of VAT	1,489.22		
Less: BIR 2306	48.02		
BIR 2307	28.67	VATable Sales	1,489.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.53	VAT Zero Rated Sales	0.00
Add : VAT	113.02	VAT Amount	113.02
TOTAL AMOUNT DUE	1,525.55	TOTAL SALES	1,602.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4170/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677973654918

Collection Ref. Code	: 1843-97-686-2	Premise Address	: SITIO SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 6778520000-6				
Customer Name	: GONZALES,RAUL M	TOTAL AMOUNT DUE	: 4,194.37	Overdue Bill	: 1
Meter Number	: 462783GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67785200006

BC19/124.9/4170/0/10/03-25-2016/38

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526552843936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226166

52663200005

Date : 03-25-2016

BC19/124.9/4190/0574232/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266320000-5

Collection Ref. Code : 1807-48-137-9

Customer Information----------

Name : LABRA,ANTONIO O

Premise Address : SANDAYONG, GUADALUPE,BK. ESTEFANIO TABURNAL

TIN :

Metering Information----------

Meter No	:	274370GS6	Pole No	:	0574232
Serial No	:	45885909	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46611
Period From	:	02-25-2016	Prev Rdg	:	46364
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,235.94
Transmission Charge	0.3978/kWh	98.26
System Loss Charge	0.8854/kWh	218.69
Sub-Total		1,552.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		68.81
Transmission		3.19
System Loss		11.70
Distribution		85.41
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.03
Sub-Total		295.14
CURRENT BILL - MARCH 2016		2,637.14
TOTAL AMOUNT DUE		5,306.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,678.00

Your monthly electricity consumption chart

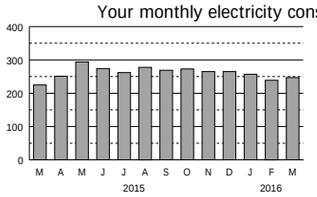

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.14		
Less : VAT	180.50		
Amount Net of VAT	2,456.64		
Less: BIR 2306	76.80		
BIR 2307	47.19	VATable Sales	2,456.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.65	VAT Zero Rated Sales	0.00
Add : VAT	180.50	VAT Amount	180.50
TOTAL AMOUNT DUE	2,513.15	TOTAL SALES	2,637.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4190/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526552843936

Collection Ref. Code	: 1807-48-137-9	Premise Address	: SANDAYONG, GUADALUPE,BK. ESTEFANIO TABURNAL
Account ID	: 5266320000-5		
Customer Name	: LABRA,ANTONIO O	TOTAL AMOUNT DUE	: 5,306.17
Meter Number	: 274370GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52663200005 BC19/124.9/4190/0/10/03-25-2016/38 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426940088762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226207

42663200006

Date : 03-25-2016

BC19/124.9/4200/0574295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266320000-6

Collection Ref. Code : 1807-48-125-5

Customer Information----------

Name : YBARITA,F C

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	009720 EFS6	Pole No	:	0574295
Serial No	:	121436296	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2668
Period From	:	02-25-2016	Prev Rdg	:	2583
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 65.99
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.63
CURRENT BILL - MARCH 2016		810.24
TOTAL AMOUNT DUE		1,423.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 483.00

Your monthly electricity consumption chart

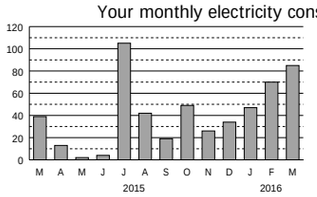

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.24		
Less : VAT	54.86		
Amount Net of VAT	755.38		
Less: BIR 2306	23.41		
BIR 2307	14.44	VATable Sales	755.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.53	VAT Zero Rated Sales	0.00
Add : VAT	54.86	VAT Amount	54.86
TOTAL AMOUNT DUE	772.39	TOTAL SALES	810.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4200/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426940088762

Collection Ref. Code	: 1807-48-125-5	Premise Address	: GUADALUPE SANDAYONG		
Account ID	: 4266320000-6				
Customer Name	: YBARITA,F C	TOTAL AMOUNT DUE	: 1,423.79	Overdue Bill	: 1
Meter Number	: 009720 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42663200006 BC19/124.9/4200/0/10/03-25-2016/38 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977529414911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219607

97744200003

Date : 03-25-2016

BC19/124.9/4220/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774420000-3

Collection Ref. Code : 1833-82-188-2

Customer Information----------

Name : BARRIENTOS,ANGIE C TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	169363WS6	Pole No	:	0574274
Serial No	:	43416123	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49430
Period From	:	02-25-2016	Prev Rdg	:	49389
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.95
CURRENT BILL - MARCH 2016		270.08
TOTAL AMOUNT DUE		574.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 300.00

Your monthly electricity consumption chart

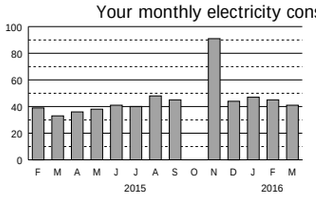

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.08		
Less : VAT	18.08		
Amount Net of VAT	252.00		
Less: BIR 2306	7.79		
BIR 2307	4.72	VATable Sales	252.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.49	VAT Zero Rated Sales	0.00
Add : VAT	18.08	VAT Amount	18.08
TOTAL AMOUNT DUE	257.57	TOTAL SALES	270.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4220/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977529414911

Collection Ref. Code : 1833-82-188-2

Account ID : 9774420000-3

Customer Name : BARRIENTOS,ANGIE C TM

Meter Number : 169363WS6

Period : Feb 2016

Premise Address : SANDAYONG GUADALUPE

TOTAL AMOUNT DUE : 574.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97744200003 BC19/124.9/4220/0/10/03-25-2016/38 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342953316606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34270445710

1004218775

Date : 03-25-2016

BC19/124.9/4221/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427044571-0

Collection Ref. Code : 1855-26-848-5

Customer Information----------

Name : ABAN,JANEL LABRA

Premise Address : H. LABRA ST.,SANDAYONG,GUADALUPE, CEBU CITY

TIN : 274-878-557-000

Metering Information----------

Meter No	:	MTR1046827	Pole No	:	0574274
Serial No	:	125290290	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1370
Period From	:	02-25-2016	Prev Rdg	:	1296
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	572	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.91
CURRENT BILL - MARCH 2016		670.50
TOTAL AMOUNT DUE		1,266.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,556.25

Your monthly electricity consumption chart

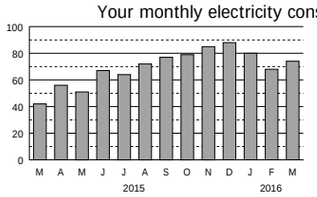

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.50		
Less : VAT	45.38		
Amount Net of VAT	625.12		
Less: BIR 2306	19.40		
BIR 2307	11.92	VATable Sales	625.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.80	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	639.18	TOTAL SALES	670.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4221/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342953316606

Collection Ref. Code	: 1855-26-848-5	Premise Address	: H. LABRA ST.,SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 3427044571-0				
Customer Name	: ABAN,JANEL LABRA	TOTAL AMOUNT DUE	: 1,266.59	Overdue Bill	: 1
Meter Number	: MTR1046827				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34270445710

BC19/124.9/4221/0/10/03-25-2016/38

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934750277991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215129

93494200004

Date : 03-25-2016

BC19/124.9/4240/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349420000-4

Collection Ref. Code : 1837-60-647-1

Customer Information----------

Name : ONDE,CONCEPCION A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	169368WS6	Pole No	:	0574274
Serial No	:	49235200	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9962
Period From	:	02-25-2016	Prev Rdg	:	9810
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		181.22
CURRENT BILL - MARCH 2016		1,619.22
TOTAL AMOUNT DUE		3,004.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,297.00

Your monthly electricity consumption chart

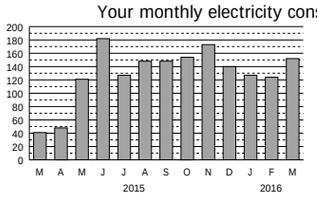

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.22		
Less : VAT	110.70		
Amount Net of VAT	1,508.52		
Less: BIR 2306	47.12		
BIR 2307	28.98	VATable Sales	1,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.42	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,543.12	TOTAL SALES	1,619.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4240/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934750277991

Collection Ref. Code : 1837-60-647-1

Account ID : 9349420000-4

Customer Name : ONDE,CONCEPCION A TM

Meter Number : 169368WS6

Period : Feb 2016

Premise Address : SANDAYONG GUADALUPE

TOTAL AMOUNT DUE : 3,004.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93494200004 BC19/124.9/4240/0/10/03-25-2016/38 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432381634893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228030

43274200005

Date : 03-25-2016

BC19/124.9/4260/0574295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327420000-5

Collection Ref. Code : 1835-87-299-9

Customer Information----------

Name : GABUTAN,ESTRELLA G TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	469824GS6	Pole No	:	0574295
Serial No	:	63614102	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5197
Period From	:	02-25-2016	Prev Rdg	:	5138
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.18
CURRENT BILL - MARCH 2016		446.81
TOTAL AMOUNT DUE		911.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 226.16

Your monthly electricity consumption chart

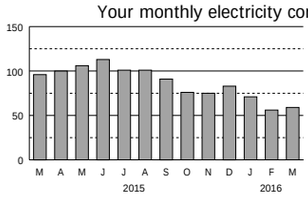

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.81		
Less : VAT	30.06		
Amount Net of VAT	416.75		
Less: BIR 2306	12.91		
BIR 2307	7.87	VATable Sales	416.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.97	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	426.03	TOTAL SALES	446.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4260/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432381634893

Collection Ref. Code	: 1835-87-299-9	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 4327420000-5				
Customer Name	: GABUTAN,ESTRELLA G TM	TOTAL AMOUNT DUE	: 911.93	Overdue Bill	: 1
Meter Number	: 469824GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43274200005 BC19/124.9/4260/0/10/03-25-2016/38 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129862092165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227454

12981361996

Date : 03-25-2016

BC19/124.9/4270/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298136199-6

Collection Ref. Code : 1849-39-014-2

Customer Information----------

Name : LLAMEDO,GLENDA ONDE

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	500365 GS6	Pole No	:	0574274
Serial No	:	60877113	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2563
Period From	:	02-25-2016	Prev Rdg	:	2513
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 176.61
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.90
CURRENT BILL - MARCH 2016		329.71
TOTAL AMOUNT DUE		747.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 390.00

Your monthly electricity consumption chart

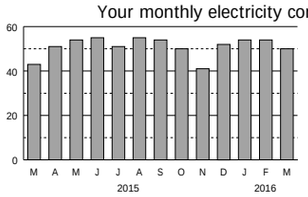

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.71		
Less : VAT	22.09		
Amount Net of VAT	307.62		
Less: BIR 2306	9.55		
BIR 2307	5.76	VATable Sales	307.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.31	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	314.40	TOTAL SALES	329.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4270/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129862092165

Collection Ref. Code	: 1849-39-014-2	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 1298136199-6				
Customer Name	: LLAMEDO,GLENDA ONDE	TOTAL AMOUNT DUE	: 747.92	Overdue Bill	: 1
Meter Number	: 500365 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12981361996

BC19/124.9/4270/0/10/03-25-2016/38

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262104263180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226608

26265200001

Date : 03-25-2016

BC19/124.9/4290/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626520000-1

Collection Ref. Code : 1831-58-434-4

Customer Information----------

Name : CABELLON,AIDA C TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	410323GS6	Pole No	:	0574162
Serial No	:	2004202884	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13558
Period From	:	02-25-2016	Prev Rdg	:	13430
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.29
CURRENT BILL - MARCH 2016		1,369.43
TOTAL AMOUNT DUE		2,755.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,358.00

Your monthly electricity consumption chart

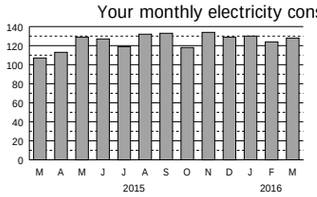

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.43		
Less : VAT	93.85		
Amount Net of VAT	1,275.58		
Less: BIR 2306	39.95		
BIR 2307	24.51	VATable Sales	1,275.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.12	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,304.97	TOTAL SALES	1,369.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4290/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262104263180

Collection Ref. Code	: 1831-58-434-4	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 2626520000-1				
Customer Name	: CABELLON,AIDA C TM	TOTAL AMOUNT DUE	: 2,755.48	Overdue Bill	: 1
Meter Number	: 410323GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26265200001 BC19/124.9/4290/0/10/03-25-2016/38 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390111187739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224895

39083200004

Date : 03-25-2016

BC19/124.9/4320/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908320000-4

Collection Ref. Code : 1823-40-875-3

Customer Information----------

Name : PEPITO,ILDEFONSO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	279331GS6	Pole No	:	0574162
Serial No	:	42848108	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26615
Period From	:	02-25-2016	Prev Rdg	:	26467
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		177.25
CURRENT BILL - MARCH 2016		1,583.61
TOTAL AMOUNT DUE		3,234.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,529.00

Your monthly electricity consumption chart

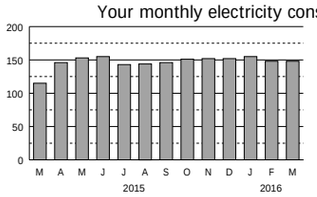

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.61		
Less : VAT	108.54		
Amount Net of VAT	1,475.07		
Less: BIR 2306	46.18		
BIR 2307	28.34	VATable Sales	1,475.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.55	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,509.09	TOTAL SALES	1,583.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4320/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390111187739

Collection Ref. Code : 1823-40-875-3

Account ID : 3908320000-4

Customer Name : PEPITO,ILDEFONSO

Meter Number : 279331GS6

Period : Feb 2016

Premise Address : SANDAYONG GUADALUPE

TOTAL AMOUNT DUE : 3,234.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39083200004 BC19/124.9/4320/0/10/03-25-2016/38 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636647169186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216049

63663200002

Date : 03-25-2016

BC19/124.9/4341/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366320000-2

Collection Ref. Code : 1807-48-206-5

Customer Information----------

Name : HAYA,GENEROSO

Premise Address : SANDAYONG GUADALUPE,UPHILL

TIN :

Metering Information----------

Meter No	:	299740SS3	Pole No	:	0574274
Serial No	:	25801290	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22104
Period From	:	02-25-2016	Prev Rdg	:	22067
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.41
CURRENT BILL - MARCH 2016		205.10
TOTAL AMOUNT DUE		402.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 363.00

Your monthly electricity consumption chart

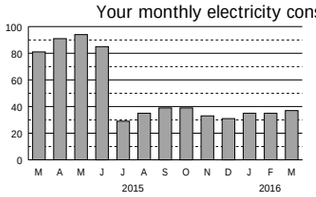

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.10		
Less : VAT	13.56		
Amount Net of VAT	191.54		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.11	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	195.67	TOTAL SALES	205.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4341/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636647169186

Collection Ref. Code	: 1807-48-206-5	Premise Address	: SANDAYONG GUADALUPE,UPHILL		
Account ID	: 6366320000-2				
Customer Name	: HAYA,GENEROSO	TOTAL AMOUNT DUE	: 402.59	Overdue Bill	: 1
Meter Number	: 299740SS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63663200002 BC19/124.9/4341/0/10/03-25-2016/38 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403772628269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215983

40318767759

Date : 03-25-2016

BC19/124.9/4343/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031876775-9

Collection Ref. Code : 1855-18-398-6

Customer Information----------

Name : SAGARINO,JOEL LABORTE

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007498	Pole No	:	0574302
Serial No	:	121520206	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2635
Period From	:	02-25-2016	Prev Rdg	:	2455
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	900.68
Transmission Charge	0.3978/kWh	71.60
System Loss Charge	0.8854/kWh	159.37
Sub-Total		1,131.65
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		50.15
Transmission		2.33
System Loss		8.54
Distribution		62.40
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.31
Sub-Total		215.33
CURRENT BILL - MARCH 2016		1,923.90
TOTAL AMOUNT DUE		3,894.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,638.00

Your monthly electricity consumption chart

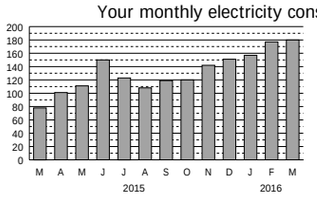

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.90		
Less : VAT	131.78		
Amount Net of VAT	1,792.12		
Less: BIR 2306	56.06		
BIR 2307	34.43	VATable Sales	1,792.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.63	VAT Zero Rated Sales	0.00
Add : VAT	131.78	VAT Amount	131.78
TOTAL AMOUNT DUE	1,833.41	TOTAL SALES	1,923.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4343/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403772628269

Collection Ref. Code	: 1855-18-398-6	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 4031876775-9				
Customer Name	: SAGARINO,JOEL LABORTE	TOTAL AMOUNT DUE	: 3,894.17	Overdue Bill	: 1
Meter Number	: MTR1007498				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40318767759

BC19/124.9/4343/0/10/03-25-2016/38

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773107979901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77352200008

1004217446

Date : 03-25-2016

BC19/124.9/4360/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735220000-8

Collection Ref. Code : 1825-56-386-1

Customer Information----------

Name : ABELGAS,ELMER V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	402920GS6	Pole No	:	0574302
Serial No	:	2003221303	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17442
Period From	:	02-25-2016	Prev Rdg	:	17234
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,040.79
Transmission Charge	0.3978/kWh	82.74
System Loss Charge	0.8854/kWh	184.16
Sub-Total		1,307.69
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		57.95
Transmission		2.69
System Loss		9.85
Distribution		72.02
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		248.64
CURRENT BILL - MARCH 2016		2,221.71
TOTAL AMOUNT DUE		4,473.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,300.00

Your monthly electricity consumption chart

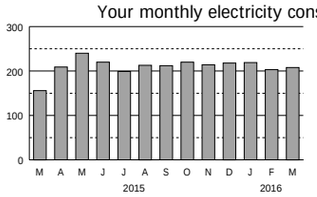

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.71		
Less : VAT	152.11		
Amount Net of VAT	2,069.60		
Less: BIR 2306	64.73		
BIR 2307	39.76	VATable Sales	2,069.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.11	VAT Zero Rated Sales	0.00
Add : VAT	152.11	VAT Amount	152.11
TOTAL AMOUNT DUE	2,117.22	TOTAL SALES	2,221.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4360/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773107979901

Collection Ref. Code	: 1825-56-386-1	Premise Address	: GUADALUPE		
Account ID	: 7735220000-8				
Customer Name	: ABELGAS,ELMER V	TOTAL AMOUNT DUE	: 4,473.89	Overdue Bill	: 1
Meter Number	: 402920GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77352200008 BC19/124.9/4360/0/10/03-25-2016/38 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940477055518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218037

94035491714

Date : 03-25-2016

BC19/124.9/4361/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403549171-4

Collection Ref. Code : 1855-37-641-5

Customer Information----------

Name : INDIG,LEE ANN SALVAME

Premise Address : H. LABRA ST. SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008383	Pole No	:	0574141
Serial No	:	121573146	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1016
Period From	:	02-25-2016	Prev Rdg	:	969
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.37
CURRENT BILL - MARCH 2016		310.80
TOTAL AMOUNT DUE		733.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 290.00

Your monthly electricity consumption chart

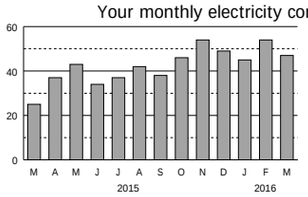

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.80		
Less : VAT	20.87		
Amount Net of VAT	289.93		
Less: BIR 2306	8.99		
BIR 2307	5.43	VATable Sales	289.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.51	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	296.38	TOTAL SALES	310.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4361/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940477055518

Collection Ref. Code	: 1855-37-641-5	Premise Address	: H. LABRA ST. SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 9403549171-4				
Customer Name	: INDIG,LEE ANN SALVAME	TOTAL AMOUNT DUE	: 733.08	Overdue Bill	: 1
Meter Number	: MTR1008383				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94035491714 BC19/124.9/4361/0/10/03-25-2016/38 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492114683946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49263232743

BILLING STATEMENT

1004226063

Date : 03-25-2016

BC19/124.9/4362/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926323274-3

Collection Ref. Code : 1857-41-056-4

Customer Information----------

Name : ESCARAN,FLORDELIZA CABINGATAN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007493 EFS6	Pole No	:	0574141
Serial No	:	121429138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1859
Period From	:	02-25-2016	Prev Rdg	:	1772
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	218	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 67.58
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		95.81
CURRENT BILL - MARCH 2016		829.13
TOTAL AMOUNT DUE		1,454.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 924.00

Your monthly electricity consumption chart

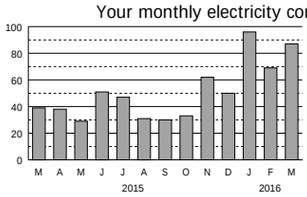

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.13		
Less : VAT	56.12		
Amount Net of VAT	773.01		
Less: BIR 2306	23.95		
BIR 2307	14.78	VATable Sales	773.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.28	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	790.40	TOTAL SALES	829.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4362/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492114683946

Collection Ref. Code	: 1857-41-056-4	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 4926323274-3				
Customer Name	: ESCARAN,FLORDELIZA CABINGATAN	TOTAL AMOUNT DUE	: 1,454.85	Overdue Bill	: 1
Meter Number	: 007493 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49263232743

BC19/124.9/4362/0/10/03-25-2016/38

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851873669560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222259

85130383525

Date : 03-25-2016

BC19/124.9/4372/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513038352-5

Collection Ref. Code : 1855-62-362-5

Customer Information----------

Name : SILAWAN,CORAZON SUMILE

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011762	Pole No	:	0574141
Serial No	:	83350506	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1071
Period From	:	02-25-2016	Prev Rdg	:	1049
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	256	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 130.09
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.23
CURRENT BILL - MARCH 2016		91.40
TOTAL AMOUNT DUE		290.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 368.00

Your monthly electricity consumption chart

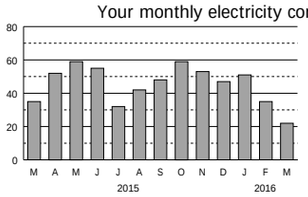

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.40		
Less : VAT	6.01		
Amount Net of VAT	85.39		
Less: BIR 2306	2.65		
BIR 2307	1.53	VATable Sales	85.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.21	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	87.22	TOTAL SALES	91.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4372/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851873669560

Collection Ref. Code	: 1855-62-362-5	Premise Address	: SITIO SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 8513038352-5				
Customer Name	: SILAWAN,CORAZON SUMILE	TOTAL AMOUNT DUE	: 290.34	Overdue Bill	: 1
Meter Number	: MTR1011762				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85130383525

BC19/124.9/4372/0/10/03-25-2016/38

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603302583962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215800

60334591884

Date : 03-25-2016

BC19/124.9/4373/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033459188-4

Collection Ref. Code : 1859-33-974-3

Customer Information----------

Name : SOTOMAYOR,ANNABELLE

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018144	Pole No	:	0574141
Serial No	:	121744036	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	487
Period From	:	02-25-2016	Prev Rdg	:	470
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	256	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.57
CURRENT BILL - MARCH 2016		14.51
TOTAL AMOUNT DUE		111.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 94.46

Your monthly electricity consumption chart

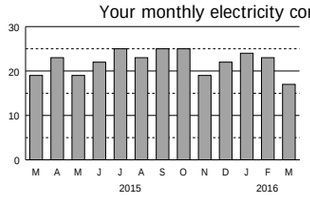

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.51		
Less : VAT	0.84		
Amount Net of VAT	13.67		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	13.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.07	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	13.91	TOTAL SALES	14.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4373/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603302583962

Collection Ref. Code	: 1859-33-974-3	Premise Address	: SITIO SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 6033459188-4				
Customer Name	: SOTOMAYOR,ANNABELLE	TOTAL AMOUNT DUE	: 111.26	Overdue Bill	: 1
Meter Number	: MTR1018144				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60334591884

BC19/124.9/4373/0/10/03-25-2016/38

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791097657183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79104200005

BILLING STATEMENT

1004225461

Date : 03-25-2016

BC19/124.9/4390/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910420000-5

Collection Ref. Code : 1809-65-092-5

Customer Information----------

Name : PERATER,RUBEN VILLACER

Premise Address : UPPER SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100874	Pole No	:	0574141
Serial No	:	40047832	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	375
Period From	:	02-25-2016	Prev Rdg	:	341
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.47
CURRENT BILL - MARCH 2016		192.23
TOTAL AMOUNT DUE		529.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 990.66

Your monthly electricity consumption chart

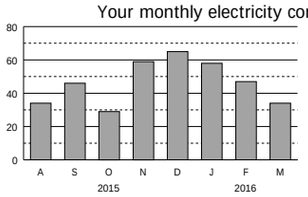

Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.23		
Less : VAT	12.86		
Amount Net of VAT	179.37		
Less: BIR 2306	5.57		
BIR 2307	3.32	VATable Sales	179.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.48	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	183.34	TOTAL SALES	192.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4390/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791097657183

Collection Ref. Code	: 1809-65-092-5	Premise Address	: UPPER SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 7910420000-5				
Customer Name	: PERATER,RUBEN VILLACER	TOTAL AMOUNT DUE	: 529.30	Overdue Bill	: 1
Meter Number	: MTR1100874				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79104200005

BC19/124.9/4390/0/10/03-25-2016/38

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366171063269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36604200000

1004228484

Date : 03-25-2016

BC19/124.9/4440/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660420000-0

Collection Ref. Code : 1839-42-515-6

Customer Information----------

Name : INDIG,HERMANO S

Premise Address : 225 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411032GS6	Pole No	:	0574141
Serial No	:	2003215293	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6455
Period From	:	02-25-2016	Prev Rdg	:	6405
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 181.69
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.26
CURRENT BILL - MARCH 2016		323.99
TOTAL AMOUNT DUE		487.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 183.00

Your monthly electricity consumption chart

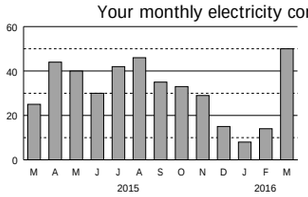

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.99		
Less : VAT	21.48		
Amount Net of VAT	302.51		
Less: BIR 2306	9.30		
BIR 2307	5.66	VATable Sales	302.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.55	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	309.03	TOTAL SALES	323.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4440/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366171063269

Collection Ref. Code	: 1839-42-515-6	Premise Address	: 225 SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 3660420000-0				
Customer Name	: INDIG,HERMANO S	TOTAL AMOUNT DUE	: 487.94	Overdue Bill	: 4
Meter Number	: 411032GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36604200000

BC19/124.9/4440/0/10/03-25-2016/38

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317713070798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221300

31704200000

Date : 03-25-2016

BC19/124.9/4460/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170420000-0

Collection Ref. Code : 1839-50-077-8

Customer Information----------

Name : DELGADO,CHARLIE P

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414850GS6	Pole No	:	0574141
Serial No	:	62491098	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9848
Period From	:	02-25-2016	Prev Rdg	:	9802
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.20
CURRENT BILL - MARCH 2016		301.84
TOTAL AMOUNT DUE		609.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 298.00

Your monthly electricity consumption chart

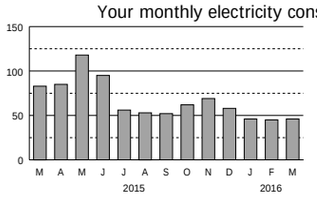

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.84		
Less : VAT	20.16		
Amount Net of VAT	281.68		
Less: BIR 2306	8.70		
BIR 2307	5.27	VATable Sales	281.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.71	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	287.87	TOTAL SALES	301.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4460/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317713070798

Collection Ref. Code	: 1839-50-077-8	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 3170420000-0				
Customer Name	: DELGADO,CHARLIE P	TOTAL AMOUNT DUE	: 609.23	Overdue Bill	: 1
Meter Number	: 414850GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31704200000 BC19/124.9/4460/0/10/03-25-2016/38 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398562890190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228251

39855858229

Date : 03-25-2016

BC19/124.9/4461/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985585822-9

Collection Ref. Code : 1855-99-905-6

Customer Information----------

Name : YOSORES,MANUEL EVAROLA

Premise Address : SITIO SANDAYONG,GUADALUPE

TIN : 294-800-949-000

Metering Information----------

Meter No	:	309307 GS6	Pole No	:	0574141
Serial No	:	44425590	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4514
Period From	:	02-25-2016	Prev Rdg	:	4315
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		236.73
CURRENT BILL - MARCH 2016		2,115.18
TOTAL AMOUNT DUE		3,796.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,500.00

Your monthly electricity consumption chart

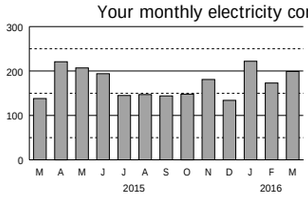

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.18		
Less : VAT	144.43		
Amount Net of VAT	1,970.75		
Less: BIR 2306	61.45		
BIR 2307	37.85	VATable Sales	1,970.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.45	VAT Zero Rated Sales	0.00
Add : VAT	144.43	VAT Amount	144.43
TOTAL AMOUNT DUE	2,015.88	TOTAL SALES	2,115.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4461/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398562890190

Collection Ref. Code	: 1855-99-905-6	Premise Address	: SITIO SANDAYONG,GUADALUPE		
Account ID	: 3985585822-9				
Customer Name	: YOSORES,MANUEL EVAROLA	TOTAL AMOUNT DUE	: 3,796.05	Overdue Bill	: 1
Meter Number	: 309307 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39855858229

BC19/124.9/4461/0/10/03-25-2016/38

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141843601158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14155200000

1004218119

Date : 03-25-2016

BC19/124.9/4470/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415520000-0

Collection Ref. Code : 1843-50-302-6

Customer Information----------

Name : VIDAD,ARNOLD G

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133657	Pole No	:	0574141
Serial No	:	40076046	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	211
Period From	:	02-25-2016	Prev Rdg	:	162
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	303	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		538.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.6731/kWh	32.98
System Loss Charge	0.863/kWh	42.29
Sub-Total		320.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 538.50	10.77
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		13.66
Transmission		1.07
System Loss		2.23
Distribution		17.43
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		59.56
CURRENT BILL - MARCH 2016		540.76
TOTAL AMOUNT DUE		1,079.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 442.00

Your monthly electricity consumption chart

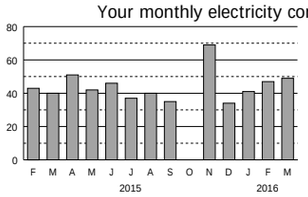

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.76		
Less : VAT	36.69		
Amount Net of VAT	504.07		
Less: BIR 2306	15.82		
BIR 2307	9.70	VATable Sales	504.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.55	VAT Zero Rated Sales	0.00
Add : VAT	36.69	VAT Amount	36.69
TOTAL AMOUNT DUE	515.24	TOTAL SALES	540.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4470/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141843601158

Collection Ref. Code	: 1843-50-302-6	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 1415520000-0				
Customer Name	: VIDAD,ARNOLD G	TOTAL AMOUNT DUE	: 1,079.12	Overdue Bill	: 1
Meter Number	: MTR1133657				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14155200000

BC19/124.9/4470/0/10/03-25-2016/38

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859893929094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225299

85998172440

Date : 03-25-2016

BC19/124.9/4495/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599817244-0

Collection Ref. Code : 1847-83-680-1

Customer Information----------

Name : CAINGLES,ROCILA SILVANO

Premise Address : SITIO SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	460779GS6	Pole No	:	0574141
Serial No	:	65653389	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2677
Period From	:	02-25-2016	Prev Rdg	:	2651
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	336	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 154.42
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.80
CURRENT BILL - MARCH 2016		106.24
TOTAL AMOUNT DUE		278.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 422.00

Your monthly electricity consumption chart

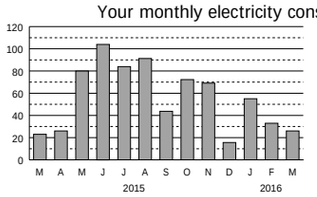

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.24		
Less : VAT	6.92		
Amount Net of VAT	99.32		
Less: BIR 2306	3.06		
BIR 2307	1.78	VATable Sales	99.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.48	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	101.40	TOTAL SALES	106.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4495/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859893929094

Collection Ref. Code	: 1847-83-680-1	Premise Address	: SITIO SANDAYONG,GUADALUPE		
Account ID	: 8599817244-0				
Customer Name	: CAINGLES,ROCILA SILVANO	TOTAL AMOUNT DUE	: 278.32	Overdue Bill	: 1
Meter Number	: 460779GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85998172440 BC19/124.9/4495/0/10/03-25-2016/38 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768937587556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215292

76874200009

Date : 03-25-2016

BC19/124.9/4540/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687420000-9

Collection Ref. Code : 1827-57-971-4

Customer Information----------

Name : PEDRACITA,PERFECTO F

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	391190GS6	Pole No	:	0574162
Serial No	:	2003155965	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7366
Period From	:	02-25-2016	Prev Rdg	:	7290
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	210	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 98.25
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		80.35
CURRENT BILL - MARCH 2016		682.38
TOTAL AMOUNT DUE		1,021.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,693.00

Your monthly electricity consumption chart

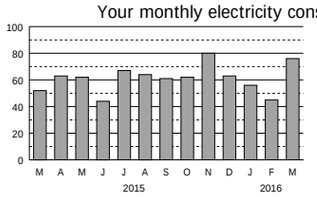

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.38		
Less : VAT	45.95		
Amount Net of VAT	636.43		
Less: BIR 2306	19.63		
BIR 2307	12.13	VATable Sales	636.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.67	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	650.62	TOTAL SALES	682.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4540/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768937587556

Collection Ref. Code	: 1827-57-971-4	Premise Address	: SANDAYONG,GUADALUPE		
Account ID	: 7687420000-9				
Customer Name	: PEDRACITA,PERFECTO F	TOTAL AMOUNT DUE	: 1,021.65	Overdue Bill	: 1
Meter Number	: 391190GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76874200009 BC19/124.9/4540/0/10/03-25-2016/38 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836442886070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83663200000

BILLING STATEMENT

1004215908

Date : 03-25-2016

BC19/124.9/4590/0574176/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366320000-0

Collection Ref. Code : 1807-48-221-9

Customer Information----------

Name : HAYA,FELIX D

Premise Address : SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	MTR1039153	Pole No	:	0574176
Serial No	:	126815246	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1530
Period From	:	02-25-2016	Prev Rdg	:	1446
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:		Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 59.38
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.31
CURRENT BILL - MARCH 2016		807.39
TOTAL AMOUNT DUE		1,705.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,626.00

Your monthly electricity consumption chart

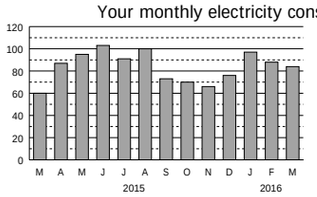

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.39		
Less : VAT	54.94		
Amount Net of VAT	752.45		
Less: BIR 2306	23.44		
BIR 2307	14.39	VATable Sales	752.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.62	VAT Zero Rated Sales	0.00
Add : VAT	54.94	VAT Amount	54.94
TOTAL AMOUNT DUE	769.56	TOTAL SALES	807.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4590/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836442886070

Collection Ref. Code	: 1807-48-221-9	Premise Address	: SANDAYONG RD TO NAPO		
Account ID	: 8366320000-0				
Customer Name	: HAYA,FELIX D	TOTAL AMOUNT DUE	: 1,705.82	Overdue Bill	: 1
Meter Number	: MTR1039153				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83663200000

BC19/124.9/4590/0/10/03-25-2016/38

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587695964499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223950

58788238747

Date : 03-25-2016

BC19/124.9/4651/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878823874-7

Collection Ref. Code : 1855-30-224-1

Customer Information----------

Name : ROSAROSO,MARIA JULIVIC CANITAN

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018275	Pole No	:	0574183
Serial No	:	121752666	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1146
Period From	:	02-25-2016	Prev Rdg	:	1129
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		8.88
CURRENT BILL - MARCH 2016		25.99
TOTAL AMOUNT DUE		631.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 823.00

Your monthly electricity consumption chart

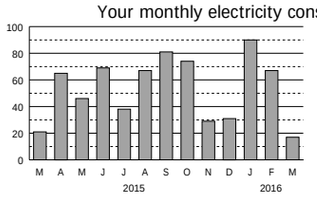

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.99		
Less : VAT	2.07		
Amount Net of VAT	23.92		
Less: BIR 2306	0.98		
BIR 2307	0.34	VATable Sales	23.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.60	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	24.67	TOTAL SALES	25.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4651/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587695964499

Collection Ref. Code	: 1855-30-224-1	Premise Address	: SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 5878823874-7				
Customer Name	: ROSAROSO,MARIA JULIVIC CANITAN	TOTAL AMOUNT DUE	: 631.68	Overdue Bill	: 1
Meter Number	: MTR1018275				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58788238747 BC19/124.9/4651/0/10/03-25-2016/38 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736479072088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215932

73663200001

Date : 03-25-2016

BC19/124.9/4680/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366320000-1

Collection Ref. Code : 1807-48-218-9

Customer Information----------

Name : ABELLA,VICENTE

Premise Address : SANDAYONG GUADALUPE,C/O MANUEL MARTINEZ

TIN :

Metering Information----------

Meter No	:	268165GS6	Pole No	:	0574260
Serial No	:	39394722	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29731
Period From	:	02-25-2016	Prev Rdg	:	29639
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 28.12
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		104.94
CURRENT BILL - MARCH 2016		923.48
TOTAL AMOUNT DUE		1,634.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 659.00

Your monthly electricity consumption chart

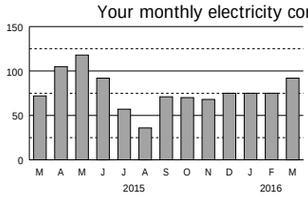

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.48		
Less : VAT	62.63		
Amount Net of VAT	860.85		
Less: BIR 2306	26.68		
BIR 2307	16.49	VATable Sales	860.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.68	VAT Zero Rated Sales	0.00
Add : VAT	62.63	VAT Amount	62.63
TOTAL AMOUNT DUE	880.31	TOTAL SALES	923.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4680/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736479072088

Collection Ref. Code	: 1807-48-218-9	Premise Address	: SANDAYONG GUADALUPE,C/O MANUEL MARTINEZ
Account ID	: 7366320000-1		
Customer Name	: ABELLA,VICENTE	TOTAL AMOUNT DUE	: 1,634.07 Overdue Bill : 1
Meter Number	: 268165GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73663200001 BC19/124.9/4680/0/10/03-25-2016/38 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621637305951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222722

62112218730

Date : 03-25-2016

BC19/124.9/4681/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211221873-0

Collection Ref. Code : 1853-20-536-2

Customer Information----------

Name : MARTINEZ,APOLLO SAYON

Premise Address : 4317-H LABRA STREET
SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540306 GS6	Pole No	:	0574260
Serial No	:	65494613	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8838
Period From	:	02-25-2016	Prev Rdg	:	8621
No of Days	:	29	Diff Rdg	:	217
Avg kWh/day	:	7.48	Registered	:	217
Conn Load	:	233	Billed kWh	:	217

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,085.82
Transmission Charge	0.3978/kWh	86.32
System Loss Charge	0.8854/kWh	192.13
Sub-Total		1,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		60.46
Transmission		2.81
System Loss		10.28
Distribution		75.11
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.81
Sub-Total		260.51
CURRENT BILL - MARCH 2016		2,327.41
TOTAL AMOUNT DUE		5,110.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,312.00

Your monthly electricity consumption chart

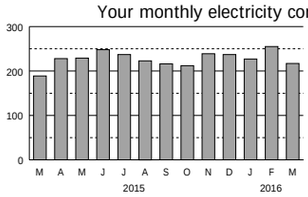

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.41		
Less : VAT	159.73		
Amount Net of VAT	2,167.68		
Less: BIR 2306	67.94		
BIR 2307	41.65	VATable Sales	2,167.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.09	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	2,217.82	TOTAL SALES	2,327.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4681/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621637305951

Collection Ref. Code	: 1853-20-536-2	Premise Address	: 4317-H LABRA STREET SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 6211221873-0				
Customer Name	: MARTINEZ,APOLLO SAYON	TOTAL AMOUNT DUE	: 5,110.36	Overdue Bill	: 1
Meter Number	: 540306 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62112218730

BC19/124.9/4681/0/10/03-25-2016/38

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806830488262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217425

80652200009

Date : 03-25-2016

BC19/124.9/4710/0574246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065220000-9

Collection Ref. Code : 1825-70-515-1

Customer Information----------

Name : GABAYAN,MARQUILINA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1090103	Pole No	:	0574246
Serial No	:	40047437	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	486
Period From	:	02-25-2016	Prev Rdg	:	455
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 140.68
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.74
CURRENT BILL - MARCH 2016		172.67
TOTAL AMOUNT DUE		354.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 410.79

Your monthly electricity consumption chart

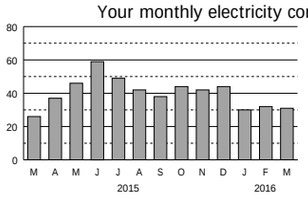

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.67		
Less : VAT	11.44		
Amount Net of VAT	161.23		
Less: BIR 2306	4.96		
BIR 2307	2.98	VATable Sales	161.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.29	VAT Zero Rated Sales	0.00
Add : VAT	11.44	VAT Amount	11.44
TOTAL AMOUNT DUE	164.73	TOTAL SALES	172.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4710/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806830488262

Collection Ref. Code	: 1825-70-515-1	Premise Address	: GUADALUPE		
Account ID	: 8065220000-9				
Customer Name	: GABAYAN,MARQUILINA	TOTAL AMOUNT DUE	: 354.22	Overdue Bill	: 1
Meter Number	: MTR1090103				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80652200009 BC19/124.9/4710/0/10/03-25-2016/38 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097571347454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227780

09743200009

Date : 03-25-2016

BC19/124.9/4760/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974320000-9

Collection Ref. Code : 1821-54-197-9

Customer Information----------

Name : RACAZA,LEA TM N.

Premise Address : SANDAYUNG,GAUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164836WS6	Pole No	:	0574183
Serial No	:	45107155	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7128
Period From	:	02-25-2016	Prev Rdg	:	7107
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	118	Billed kWh	:	21

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.51
CURRENT BILL - MARCH 2016		87.13
TOTAL AMOUNT DUE		268.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 35.00

Your monthly electricity consumption chart

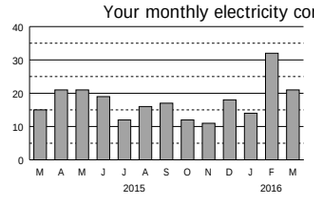

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.13		
Less : VAT	5.72		
Amount Net of VAT	81.41		
Less: BIR 2306	2.51		
BIR 2307	1.46	VATable Sales	81.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.44	VAT Zero Rated Sales	0.00
Add : VAT	5.72	VAT Amount	5.72
TOTAL AMOUNT DUE	83.16	TOTAL SALES	87.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4760/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097571347454

Collection Ref. Code	: 1821-54-197-9	Premise Address	: SANDAYUNG,GAUADALUPE,CEBU CITY		
Account ID	: 0974320000-9				
Customer Name	: RACAZA,LEA TM N.	TOTAL AMOUNT DUE	: 268.59	Overdue Bill	: 1
Meter Number	: 164836WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09743200009 BC19/124.9/4760/0/10/03-25-2016/38 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463801603325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227745

46381045171

Date : 03-25-2016

BC19/124.9/4761/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638104517-1

Collection Ref. Code : 1853-73-680-5

Customer Information----------

Name : LABORTE,MARIO TABORNAL

Premise Address : 4085 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558624 GS6	Pole No	:	0574260
Serial No	:	25329177	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3448
Period From	:	02-25-2016	Prev Rdg	:	3338
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		132.07
CURRENT BILL - MARCH 2016		1,179.88
TOTAL AMOUNT DUE		2,470.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,160.00

Your monthly electricity consumption chart

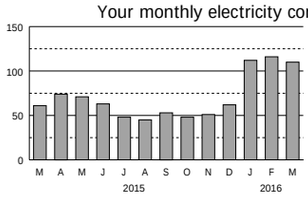

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.88		
Less : VAT	80.97		
Amount Net of VAT	1,098.91		
Less: BIR 2306	34.46		
BIR 2307	21.11	VATable Sales	1,098.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.34	VAT Zero Rated Sales	0.00
Add : VAT	80.97	VAT Amount	80.97
TOTAL AMOUNT DUE	1,124.31	TOTAL SALES	1,179.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4761/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463801603325

Collection Ref. Code	: 1853-73-680-5	Premise Address	: 4085 SANDAYONG,GUADALUPE,CEBU CITY
Account ID	: 4638104517-1		
Customer Name	: LABORTE,MARIO TABORNAL	TOTAL AMOUNT DUE	: 2,470.56
Meter Number	: 558624 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46381045171 BC19/124.9/4761/0/10/03-25-2016/38 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509878601498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218975

50953200008

Date : 03-25-2016

BC19/124.9/4770/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095320000-8

Collection Ref. Code : 1821-87-254-1

Customer Information----------

Name : ABELGAS,ENRIQUE D

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196140WS6	Pole No	:	0574260
Serial No	:	32432330	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21930
Period From	:	02-25-2016	Prev Rdg	:	21858
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	310	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 85.98
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.02
CURRENT BILL - MARCH 2016		654.71
TOTAL AMOUNT DUE		1,333.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 410.00

Your monthly electricity consumption chart

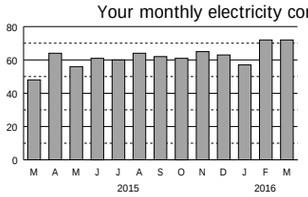

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.71		
Less : VAT	44.41		
Amount Net of VAT	610.30		
Less: BIR 2306	18.95		
BIR 2307	11.64	VATable Sales	610.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.71	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	624.12	TOTAL SALES	654.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4770/0/10/03-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509878601498

Collection Ref. Code	: 1821-87-254-1	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 5095320000-8				
Customer Name	: ABELGAS,ENRIQUE D	TOTAL AMOUNT DUE	: 1,333.43	Overdue Bill	: 1
Meter Number	: 196140WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50953200008 BC19/124.9/4770/0/10/03-25-2016/38 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762868833091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226380

76261100002

Date : 03-25-2016

BC19/241.5/30/0061381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626110000-2

Collection Ref. Code : 1827-68-692-8

Customer Information----------

Name : GACAYAN,ALFONSO E

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	113713DS6	Pole No	:	0061381
Serial No	:	16781218	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8683
Period From	:	02-25-2016	Prev Rdg	:	8586
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.33
CURRENT BILL - MARCH 2016		979.78
TOTAL AMOUNT DUE		2,014.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,063.00

Your monthly electricity consumption chart

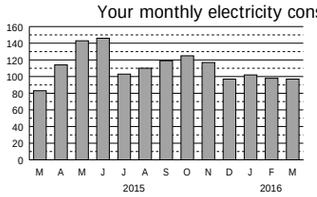

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.78		
Less : VAT	66.70		
Amount Net of VAT	913.08		
Less: BIR 2306	28.43		
BIR 2307	17.50	VATable Sales	913.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.15	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	933.85	TOTAL SALES	979.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/30/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762868833091

Collection Ref. Code	: 1827-68-692-8	Premise Address	: BONBON PROPER		
Account ID	: 7626110000-2				
Customer Name	: GACAYAN,ALFONSO E	TOTAL AMOUNT DUE	: 2,014.50	Overdue Bill	: 1
Meter Number	: 113713DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76261100002

BC19/241.5/30/0/10/03-25-2016/4

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971190003060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216727

97114100007

Date : 03-25-2016

BC19/241.5/40/0060781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711410000-7

Collection Ref. Code : 1831-31-416-9

Customer Information----------

Name : PARBA,GAUDENCIO L

Premise Address : MAOMAWAN BONBON

TIN :

Metering Information----------

Meter No	:	301390GS6	Pole No	:	0060781
Serial No	:	44424476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1903
Period From	:	02-25-2016	Prev Rdg	:	1876
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.22
CURRENT BILL - MARCH 2016		108.07
TOTAL AMOUNT DUE		190.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 100.00

Your monthly electricity consumption chart

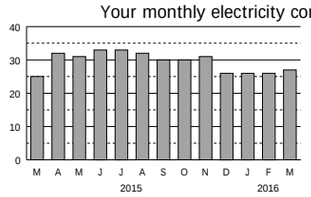

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.07		
Less : VAT	6.93		
Amount Net of VAT	101.14		
Less: BIR 2306	3.07		
BIR 2307	1.81	VATable Sales	101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.26	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	103.19	TOTAL SALES	108.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/40/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971190003060

Collection Ref. Code	: 1831-31-416-9	Premise Address	: MAOMAWAN BONBON		
Account ID	: 9711410000-7				
Customer Name	: PARBA,GAUDENCIO L	TOTAL AMOUNT DUE	: 190.64	Overdue Bill	: 1
Meter Number	: 301390GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97114100007

BC19/241.5/40/0/10/03-25-2016/4

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871238815146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216840

87114100008

Date : 03-25-2016

BC19/241.5/50/0060781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711410000-8

Collection Ref. Code : 1831-31-413-4

Customer Information----------

Name : LOPEZ,BENJAMIN C

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	460012GS6	Pole No	:	0060781
Serial No	:	64323063	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2784
Period From	:	02-25-2016	Prev Rdg	:	2719
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 99.59
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		68.15
CURRENT BILL - MARCH 2016		568.21
TOTAL AMOUNT DUE		1,585.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 660.00

Your monthly electricity consumption chart

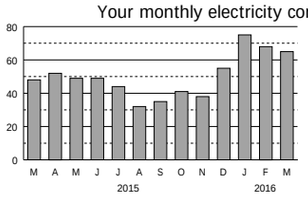

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.21		
Less : VAT	38.85		
Amount Net of VAT	529.36		
Less: BIR 2306	16.62		
BIR 2307	10.08	VATable Sales	529.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.66	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	541.51	TOTAL SALES	568.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/50/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871238815146

Collection Ref. Code	: 1831-31-413-4	Premise Address	: BONBON		
Account ID	: 8711410000-8				
Customer Name	: LOPEZ,BENJAMIN C	TOTAL AMOUNT DUE	: 1,585.45	Overdue Bill	: 1
Meter Number	: 460012GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87114100008 BC19/241.5/50/0/10/03-25-2016/4 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929597533050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228090

92954100001

Date : 03-25-2016

BC19/241.5/80/0060800/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295410000-1

Collection Ref. Code : 1831-99-572-7

Customer Information----------

Name : TABORADA,EUGENIO M

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	419466GS6	Pole No	:	0060800
Serial No	:	69631975	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8345
Period From	:	02-25-2016	Prev Rdg	:	8301
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		41.06
CURRENT BILL - MARCH 2016		311.51
TOTAL AMOUNT DUE		771.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 837.00

Your monthly electricity consumption chart

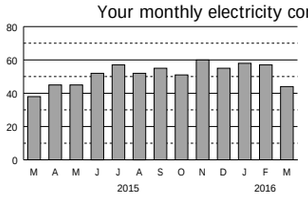

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.51		
Less : VAT	21.73		
Amount Net of VAT	289.78		
Less: BIR 2306	9.35		
BIR 2307	5.45	VATable Sales	289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.98	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	296.71	TOTAL SALES	311.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/80/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929597533050

Collection Ref. Code	: 1831-99-572-7	Premise Address	: BRGY BONBON		
Account ID	: 9295410000-1				
Customer Name	: TABORADA,EUGENIO M	TOTAL AMOUNT DUE	: 771.06	Overdue Bill	: 1
Meter Number	: 419466GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92954100001

BC19/241.5/80/0/10/03-25-2016/4

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058050635376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225340

05854100004

Date : 03-25-2016

BC19/241.5/100/0060766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585410000-4

Collection Ref. Code : 1831-94-575-4

Customer Information----------

Name : LOPEZ,ENRIQUE G

Premise Address : MAOMAWAN BONBON

TIN :

Metering Information----------

Meter No	:	316911GS6	Pole No	:	0060766
Serial No	:	47785610	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3497
Period From	:	02-25-2016	Prev Rdg	:	3474
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 135.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		16.01
CURRENT BILL - MARCH 2016		96.36
TOTAL AMOUNT DUE		344.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 656.00

Your monthly electricity consumption chart

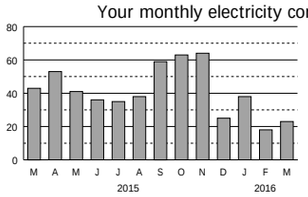

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.36		
Less : VAT	6.37		
Amount Net of VAT	89.99		
Less: BIR 2306	2.80		
BIR 2307	1.62	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.57	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	91.94	TOTAL SALES	96.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/100/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058050635376

Collection Ref. Code	: 1831-94-575-4	Premise Address	: MAOMAWAN BONBON		
Account ID	: 0585410000-4				
Customer Name	: LOPEZ,ENRIQUE G	TOTAL AMOUNT DUE	: 344.54	Overdue Bill	: 2
Meter Number	: 316911GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05854100004 BC19/241.5/100/0/10/03-25-2016/4 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742232769897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218472

74261100007

Date : 03-25-2016

BC19/241.5/130/0061381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426110000-7

Collection Ref. Code : 1827-67-827-5

Customer Information----------

Name : GABISAY,PATERNO QUIJANO

Premise Address : BONBON MAOMAWAN

TIN :

Metering Information----------

Meter No	:	538470 GS6	Pole No	:	0061381
Serial No	:	78072155	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3664
Period From	:	02-25-2016	Prev Rdg	:	3583
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	354	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 57.90
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.91
CURRENT BILL - MARCH 2016		778.03
TOTAL AMOUNT DUE		1,613.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 997.00

Your monthly electricity consumption chart

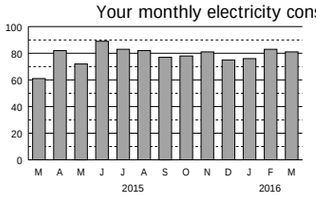

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.03		
Less : VAT	52.91		
Amount Net of VAT	725.12		
Less: BIR 2306	22.58		
BIR 2307	13.87	VATable Sales	725.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.67	VAT Zero Rated Sales	0.00
Add : VAT	52.91	VAT Amount	52.91
TOTAL AMOUNT DUE	741.58	TOTAL SALES	778.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/130/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742232769897

Collection Ref. Code	: 1827-67-827-5	Premise Address	: BONBON MAOMAWAN		
Account ID	: 7426110000-7				
Customer Name	: GABISAY,PATERNO QUIJANO	TOTAL AMOUNT DUE	: 1,613.02	Overdue Bill	: 1
Meter Number	: 538470 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74261100007

BC19/241.5/130/0/10/03-25-2016/4

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983326205727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222098

98343100008

Date : 03-25-2016

BC19/241.5/140/0061381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834310000-8

Collection Ref. Code : 1837-53-191-9

Customer Information----------

Name : INESOLA,MOISES A M2 TM

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	MTR1003611	Pole No	:	0061381
Serial No	:	121573048	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1703
Period From	:	02-25-2016	Prev Rdg	:	1646
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		710.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.6731/kWh	38.37
System Loss Charge	0.863/kWh	49.19
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		15.88
Transmission		1.24
System Loss		2.59
Distribution		20.17
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		71.24
CURRENT BILL - MARCH 2016		646.56
TOTAL AMOUNT DUE		1,356.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 735.00

Your monthly electricity consumption chart

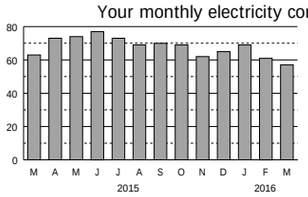

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.56		
Less : VAT	44.53		
Amount Net of VAT	602.03		
Less: BIR 2306	19.14		
BIR 2307	11.59	VATable Sales	602.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.30	VAT Zero Rated Sales	0.00
Add : VAT	44.53	VAT Amount	44.53
TOTAL AMOUNT DUE	615.83	TOTAL SALES	646.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/140/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983326205727

Collection Ref. Code	: 1837-53-191-9	Premise Address	: BRGY BONBON		
Account ID	: 9834310000-8				
Customer Name	: INESOLA,MOISES A M2 TM	TOTAL AMOUNT DUE	: 1,356.89	Overdue Bill	: 1
Meter Number	: MTR1003611				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98343100008

BC19/241.5/140/0/10/03-25-2016/4

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852951859787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222392

85261100003

Date : 03-25-2016

BC19/241.5/196/0061244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526110000-3

Collection Ref. Code : 1827-68-575-1

Customer Information----------

Name : NACARIO,HERMANA INESOLA

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	391754GS6	Pole No	:	0061244
Serial No	:	58339656	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7481
Period From	:	02-25-2016	Prev Rdg	:	7414
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 111.23
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.11
CURRENT BILL - MARCH 2016		575.81
TOTAL AMOUNT DUE		1,193.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 579.00

Your monthly electricity consumption chart

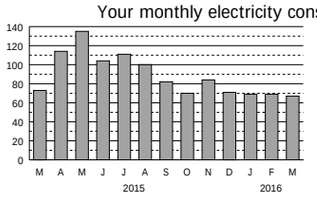

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.81		
Less : VAT	38.99		
Amount Net of VAT	536.82		
Less: BIR 2306	16.69		
BIR 2307	10.21	VATable Sales	536.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.92	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	548.91	TOTAL SALES	575.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/196/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852951859787

Collection Ref. Code	: 1827-68-575-1	Premise Address	: BONBON PROPER		
Account ID	: 8526110000-3				
Customer Name	: NACARIO,HERMANA INESOLA	TOTAL AMOUNT DUE	: 1,193.60	Overdue Bill	: 1
Meter Number	: 391754GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85261100003

BC19/241.5/196/0/10/03-25-2016/4

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482344832180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221929

48261100001

Date : 03-25-2016

BC19/241.5/210/0062500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826110000-1

Collection Ref. Code : 1827-68-932-3

Customer Information----------

Name : PELAYO,SUSANA B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1042861	Pole No	:	0062500
Serial No	:	125288628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	792
Period From	:	02-25-2016	Prev Rdg	:	754
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		29.80
CURRENT BILL - MARCH 2016		207.15
TOTAL AMOUNT DUE		258.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 60.00

Your monthly electricity consumption chart

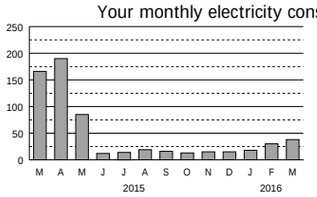

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.15		
Less : VAT	13.54		
Amount Net of VAT	193.61		
Less: BIR 2306	5.89		
BIR 2307	3.57	VATable Sales	193.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.15	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	197.69	TOTAL SALES	207.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/210/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482344832180

Collection Ref. Code	: 1827-68-932-3	Premise Address	: BABAG MAOMAWAN		
Account ID	: 4826110000-1				
Customer Name	: PELAYO,SUSANA B	TOTAL AMOUNT DUE	: 258.59	Overdue Bill	: 1
Meter Number	: MTR1042861				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48261100001

BC19/241.5/210/0/10/03-25-2016/4

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544067567895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218988

54452100008

Date : 03-25-2016

BC19/241.5/230/0062544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445210000-8

Collection Ref. Code : 1821-80-878-9

Customer Information----------

Name : EBONA,VIOLETA TM C

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346165GS6	Pole No	:	0062544
Serial No	:	41284287	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8309
Period From	:	02-25-2016	Prev Rdg	:	8198
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		132.49
CURRENT BILL - MARCH 2016		1,183.82
TOTAL AMOUNT DUE		2,187.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 800.00

Your monthly electricity consumption chart

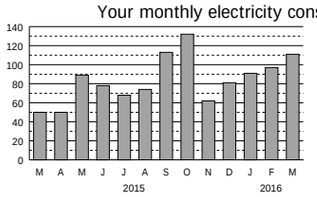

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.82		
Less : VAT	80.98		
Amount Net of VAT	1,102.84		
Less: BIR 2306	34.46		
BIR 2307	21.18	VATable Sales	1,102.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.20	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,128.18	TOTAL SALES	1,183.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/230/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544067567895

Collection Ref. Code	: 1821-80-878-9	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 5445210000-8				
Customer Name	: EBONA,VIOLETA TM C	TOTAL AMOUNT DUE	: 2,187.65	Overdue Bill	: 1
Meter Number	: 346165GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54452100008

BC19/241.5/230/0/10/03-25-2016/4

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952596246210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222844

95246816383

Date : 03-25-2016

BC19/241.5/235/0062411/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524681638-3

Collection Ref. Code : 1857-99-653-4

Customer Information----------

Name : SABANDAL,RAMON MIRASOL

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015779 EFS6	Pole No	:	0062411
Serial No	:	92354023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4788
Period From	:	02-25-2016	Prev Rdg	:	4609
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	122	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		213.89
CURRENT BILL - MARCH 2016		1,911.20
TOTAL AMOUNT DUE		3,780.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,527.11

Your monthly electricity consumption chart

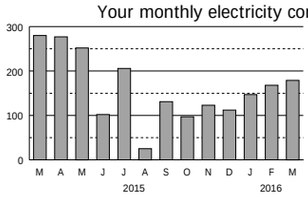

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.20		
Less : VAT	130.81		
Amount Net of VAT	1,780.39		
Less: BIR 2306	55.65		
BIR 2307	34.20	VATable Sales	1,780.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.54	VAT Zero Rated Sales	0.00
Add : VAT	130.81	VAT Amount	130.81
TOTAL AMOUNT DUE	1,821.35	TOTAL SALES	1,911.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/235/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952596246210

Collection Ref. Code	: 1857-99-653-4	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 9524681638-3				
Customer Name	: SABANDAL,RAMON MIRASOL	TOTAL AMOUNT DUE	: 3,780.29	Overdue Bill	: 1
Meter Number	: 015779 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95246816383

BC19/241.5/235/0/10/03-25-2016/4

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423898577679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224464

42361100003

Date : 03-25-2016

BC19/241.5/240/0062470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236110000-3

Collection Ref. Code : 1827-78-206-4

Customer Information----------

Name : REYES,JOSEFINA T

Premise Address : BONBON BIASONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256575GS6	Pole No	:	0062470
Serial No	:	39956255	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3645
Period From	:	02-25-2016	Prev Rdg	:	3585
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.46
CURRENT BILL - MARCH 2016		457.07
TOTAL AMOUNT DUE		1,050.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 430.00

Your monthly electricity consumption chart

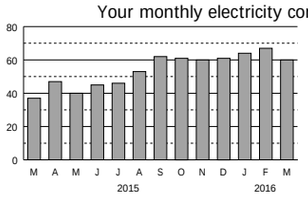

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.07		
Less : VAT	30.87		
Amount Net of VAT	426.20		
Less: BIR 2306	13.26		
BIR 2307	8.05	VATable Sales	426.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.89	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	435.76	TOTAL SALES	457.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/240/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423898577679

Collection Ref. Code	: 1827-78-206-4	Premise Address	: BONBON BIASONG,CEBU CITY		
Account ID	: 4236110000-3				
Customer Name	: REYES,JOSEFINA T	TOTAL AMOUNT DUE	: 1,050.97	Overdue Bill	: 1
Meter Number	: 256575GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42361100003

BC19/241.5/240/0/10/03-25-2016/4

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977434850576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219717

97785769130

Date : 03-25-2016

BC19/241.5/255/0062481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778576913-0

Collection Ref. Code : 1855-19-338-8

Customer Information----------

Name : AUZA,TERESITA EMPASIS

Premise Address : SPILLWAY,BONBON

TIN :

Metering Information----------

Meter No	:	567116 GS6	Pole No	:	0062481
Serial No	:	67972526	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4731
Period From	:	02-25-2016	Prev Rdg	:	4620
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	332	Billed kWh	:	111

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		133.21
CURRENT BILL - MARCH 2016		1,190.12
TOTAL AMOUNT DUE		2,472.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,100.00

Your monthly electricity consumption chart

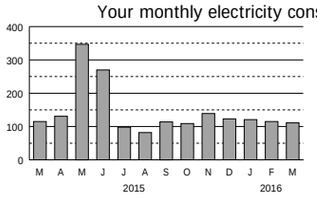

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.12		
Less : VAT	81.65		
Amount Net of VAT	1,108.47		
Less: BIR 2306	34.74		
BIR 2307	21.30	VATable Sales	1,108.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.43	VAT Zero Rated Sales	0.00
Add : VAT	81.65	VAT Amount	81.65
TOTAL AMOUNT DUE	1,134.08	TOTAL SALES	1,190.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/255/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977434850576

Collection Ref. Code	: 1855-19-338-8	Premise Address	: SPILLWAY,BONBON		
Account ID	: 9778576913-0				
Customer Name	: AUZA,TERESITA EMPASIS	TOTAL AMOUNT DUE	: 2,472.92	Overdue Bill	: 1
Meter Number	: 567116 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97785769130 BC19/241.5/255/0/10/03-25-2016/4 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437673072358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216784

43700312440

Date : 03-25-2016

BC19/241.5/260/0062481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370031244-0

Collection Ref. Code : 1857-35-764-7

Customer Information----------

Name : TABORNAL,PRESENTACION CABAJAR

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003983 EFS6	Pole No	:	0062481
Serial No	:	92353626	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	785
Period From	:	02-25-2016	Prev Rdg	:	756
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 173.26
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.64
CURRENT BILL - MARCH 2016		116.69
TOTAL AMOUNT DUE		238.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 251.00

Your monthly electricity consumption chart

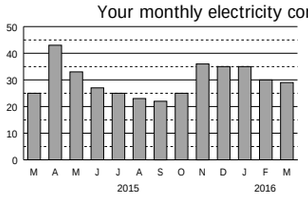

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.69		
Less : VAT	7.52		
Amount Net of VAT	109.17		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	109.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.88	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/260/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437673072358

Collection Ref. Code	: 1857-35-764-7	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 4370031244-0				
Customer Name	: TABORNAL,PRESENTACION CABAJAR	TOTAL AMOUNT DUE	: 238.56	Overdue Bill	: 1
Meter Number	: 003983 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43700312440

BC19/241.5/260/0/10/03-25-2016/4

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747280568426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220594

74754100001

Date : 03-25-2016

BC19/241.5/270/0062492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475410000-1

Collection Ref. Code : 1831-90-071-8

Customer Information----------

Name : RACAZA,ROMEO C

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	213839WS6	Pole No	:	0062492
Serial No	:	47821440	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36412
Period From	:	02-25-2016	Prev Rdg	:	36341
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	720	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 81.52
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.41
CURRENT BILL - MARCH 2016		649.41
TOTAL AMOUNT DUE		1,482.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 917.00

Your monthly electricity consumption chart

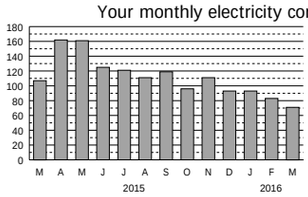

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.41		
Less : VAT	44.20		
Amount Net of VAT	605.21		
Less: BIR 2306	18.87		
BIR 2307	11.55	VATable Sales	605.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.79	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	618.99	TOTAL SALES	649.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/270/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747280568426

Collection Ref. Code	: 1831-90-071-8	Premise Address	: BONBON		
Account ID	: 7475410000-1				
Customer Name	: RACAZA,ROMEO C	TOTAL AMOUNT DUE	: 1,482.21	Overdue Bill	: 1
Meter Number	: 213839WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74754100001 BC19/241.5/270/0/10/03-25-2016/4 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622705044495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222954

62261100002

Date : 03-25-2016

BC19/241.5/300/0062492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226110000-2

Collection Ref. Code : 1827-67-506-3

Customer Information----------

Name : BACALSO,LONGINO A

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	17183GS3	Pole No	:	0062492
Serial No	:	81148829	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12563
Period From	:	02-25-2016	Prev Rdg	:	12444
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		142.66
CURRENT BILL - MARCH 2016		1,274.54
TOTAL AMOUNT DUE		2,608.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,500.00

Your monthly electricity consumption chart

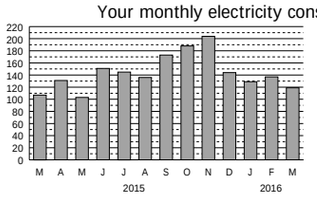

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.54		
Less : VAT	87.41		
Amount Net of VAT	1,187.13		
Less: BIR 2306	37.20		
BIR 2307	22.81	VATable Sales	1,187.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.12	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,214.53	TOTAL SALES	1,274.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/300/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622705044495

Collection Ref. Code	: 1827-67-506-3	Premise Address	: BONBON PROPER		
Account ID	: 6226110000-2				
Customer Name	: BACALSO,LONGINO A	TOTAL AMOUNT DUE	: 2,608.82	Overdue Bill	: 1
Meter Number	: 17183GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62261100002 BC19/241.5/300/0/10/03-25-2016/4 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063079782030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227844

06352100009

Date : 03-25-2016

BC19/241.5/320/0062492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635210000-9

Collection Ref. Code : 1821-66-086-2

Customer Information----------

Name : BACALSO,ARNEIL TM R.

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426635GS6	Pole No	:	0062492
Serial No	:	67983571	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7052
Period From	:	02-25-2016	Prev Rdg	:	6988
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 104.70
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.25
CURRENT BILL - MARCH 2016		552.05
TOTAL AMOUNT DUE		1,222.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 569.00

Your monthly electricity consumption chart

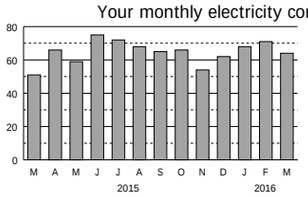

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.05		
Less : VAT	37.46		
Amount Net of VAT	514.59		
Less: BIR 2306	16.04		
BIR 2307	9.79	VATable Sales	514.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.76	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	526.22	TOTAL SALES	552.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/320/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063079782030

Collection Ref. Code	: 1821-66-086-2	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 0635210000-9				
Customer Name	: BACALSO,ARNEIL TM R.	TOTAL AMOUNT DUE	: 1,222.17	Overdue Bill	: 1
Meter Number	: 426635GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06352100009 BC19/241.5/320/0/10/03-25-2016/4 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073445231236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217000

07343100009

Date : 03-25-2016

BC19/241.5/350/0090500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734310000-9

Collection Ref. Code : 1837-50-182-3

Customer Information----------

Name : IBONALO,LINO N TM

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213250WS6	Pole No	:	0090500
Serial No	:	45033462	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12039
Period From	:	02-25-2016	Prev Rdg	:	11903
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		163.07
CURRENT BILL - MARCH 2016		1,456.79
TOTAL AMOUNT DUE		3,024.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,205.17

Your monthly electricity consumption chart

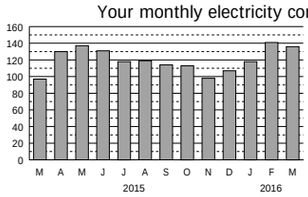

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.79		
Less : VAT	99.92		
Amount Net of VAT	1,356.87		
Less: BIR 2306	42.51		
BIR 2307	26.07	VATable Sales	1,356.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.29	VAT Zero Rated Sales	0.00
Add : VAT	99.92	VAT Amount	99.92
TOTAL AMOUNT DUE	1,388.21	TOTAL SALES	1,456.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/350/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073445231236

Collection Ref. Code	: 1837-50-182-3	Premise Address	: BRGY BONBON,CEBU CITY		
Account ID	: 0734310000-9				
Customer Name	: IBONALO,LINO N TM	TOTAL AMOUNT DUE	: 3,024.67	Overdue Bill	: 1
Meter Number	: 213250WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07343100009 BC19/241.5/350/0/10/03-25-2016/4 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244932711721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218609

2447022476

Date : 03-25-2016

BC19/241.5/355/1475202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447022476-7

Collection Ref. Code : 1859-44-419-9

Customer Information----------

Name : RACAZA,VIVIAN DIATE

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022346	Pole No	:	1475202
Serial No	:	121743579	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2753
Period From	:	02-25-2016	Prev Rdg	:	2610
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		175.38
CURRENT BILL - MARCH 2016		1,566.23
TOTAL AMOUNT DUE		3,303.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,450.00

Your monthly electricity consumption chart

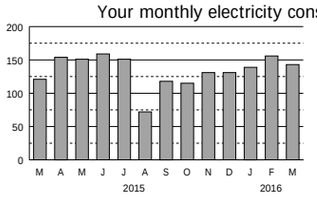

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.23		
Less : VAT	108.75		
Amount Net of VAT	1,457.48		
Less: BIR 2306	46.23		
BIR 2307	28.03	VATable Sales	1,457.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.22	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,491.97	TOTAL SALES	1,566.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/355/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244932711721

Collection Ref. Code	: 1859-44-419-9	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 2447022476-7				
Customer Name	: RACAZA,VIVIAN DIATE	TOTAL AMOUNT DUE	: 3,303.69	Overdue Bill	: 1
Meter Number	: MTR1022346				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2447022476

BC19/241.5/355/0/10/03-25-2016/4

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044284028469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219313

04434100006

Date : 03-25-2016

BC19/241.5/365/0090011/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443410000-6

Collection Ref. Code : 1843-66-566-2

Customer Information----------

Name : CABAJAR,MARY JANE M

Premise Address : SITIO PANGA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107632	Pole No	:	0090011
Serial No	:	129124058	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	870
Period From	:	02-25-2016	Prev Rdg	:	747
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	136	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,319.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.6731/kWh	82.79
System Loss Charge	0.863/kWh	106.15
Sub-Total		804.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		34.28
Transmission		2.69
System Loss		5.60
Distribution		42.83
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		148.42
CURRENT BILL - MARCH 2016		1,348.08
TOTAL AMOUNT DUE		2,667.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,412.83

Your monthly electricity consumption chart

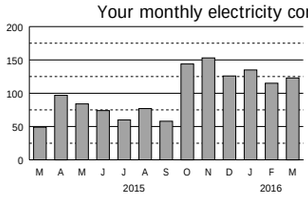

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.08		
Less : VAT	91.08		
Amount Net of VAT	1,257.00		
Less: BIR 2306	39.25		
BIR 2307	24.17	VATable Sales	1,257.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.58	VAT Zero Rated Sales	0.00
Add : VAT	91.08	VAT Amount	91.08
TOTAL AMOUNT DUE	1,284.66	TOTAL SALES	1,348.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/365/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044284028469

Collection Ref. Code	: 1843-66-566-2	Premise Address	: SITIO PANGA,BONBON,CEBU CITY		
Account ID	: 0443410000-6				
Customer Name	: CABAJAR,MARY JANE M	TOTAL AMOUNT DUE	: 2,667.29	Overdue Bill	: 1
Meter Number	: MTR1107632				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04434100006

BC19/241.5/365/0/10/03-25-2016/4

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437864334344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216441

43719480238

Date : 03-25-2016

BC19/241.5/371/0090270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371948023-8

Collection Ref. Code : 1851-28-800-7

Customer Information----------

Name : NEOG,ROSALIA GUZON

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	531415 GS6	Pole No	:	0090270
Serial No	:	57889515	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1908
Period From	:	02-25-2016	Prev Rdg	:	1840
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 98.18
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		72.03
CURRENT BILL - MARCH 2016		600.94
TOTAL AMOUNT DUE		1,084.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 879.00

Your monthly electricity consumption chart

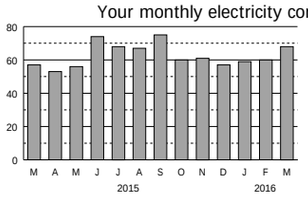

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.94		
Less : VAT	41.33		
Amount Net of VAT	559.61		
Less: BIR 2306	17.67		
BIR 2307	10.66	VATable Sales	559.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.28	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	572.61	TOTAL SALES	600.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/371/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437864334344

Collection Ref. Code	: 1851-28-800-7	Premise Address	: PROPER BONBON		
Account ID	: 4371948023-8				
Customer Name	: NEOG,ROSALIA GUZON	TOTAL AMOUNT DUE	: 1,084.11	Overdue Bill	: 1
Meter Number	: 531415 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43719480238

BC19/241.5/371/0/10/03-25-2016/4

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438033542159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217143

43871561619

Date : 03-25-2016

BC19/241.5/372/0090270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387156161-9

Collection Ref. Code : 1851-28-788-4

Customer Information----------

Name : RUFLO,ELISA FAMOR

Premise Address : 131 PROPER BONBON

TIN :

Metering Information----------

Meter No	:	505169 GS6	Pole No	:	0090270
Serial No	:	53389518	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1614
Period From	:	02-25-2016	Prev Rdg	:	1587
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 162.03
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.23
CURRENT BILL - MARCH 2016		108.21
TOTAL AMOUNT DUE		197.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 129.00

Your monthly electricity consumption chart

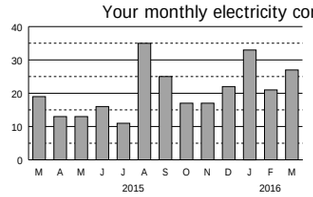

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.21		
Less : VAT	6.94		
Amount Net of VAT	101.27		
Less: BIR 2306	3.07		
BIR 2307	1.81	VATable Sales	101.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.39	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	103.33	TOTAL SALES	108.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/372/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438033542159

Collection Ref. Code	: 1851-28-788-4	Premise Address	: 131 PROPER BONBON		
Account ID	: 4387156161-9				
Customer Name	: RUFLO,ELISA FAMOR	TOTAL AMOUNT DUE	: 197.30	Overdue Bill	: 1
Meter Number	: 505169 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43871561619

BC19/241.5/372/0/10/03-25-2016/4

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376763110985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218737

37672964360

Date : 03-25-2016

BC19/241.5/373/0090270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767296436-0

Collection Ref. Code : 1859-23-929-3

Customer Information----------

Name : RUFLO,ELISA FAMOR

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005717	Pole No	:	0090270
Serial No	:	97684349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1240
Period From	:	02-25-2016	Prev Rdg	:	1184
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.02
CURRENT BILL - MARCH 2016		421.48
TOTAL AMOUNT DUE		738.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 510.00

Your monthly electricity consumption chart

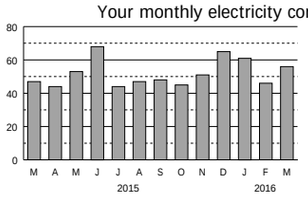

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.48		
Less : VAT	28.26		
Amount Net of VAT	393.22		
Less: BIR 2306	12.14		
BIR 2307	7.42	VATable Sales	393.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.66	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	401.92	TOTAL SALES	421.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/373/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376763110985

Collection Ref. Code	: 1859-23-929-3	Premise Address	: BONBON PROPER,BONBON, CEBU CITY		
Account ID	: 3767296436-0				
Customer Name	: RUFLO,ELISA FAMOR	TOTAL AMOUNT DUE	: 738.86	Overdue Bill	: 1
Meter Number	: MTR1005717				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37672964360

BC19/241.5/373/0/10/03-25-2016/4

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813490528958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219841

81342100005

Date : 03-25-2016

BC19/241.5/380/0090244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134210000-5

Collection Ref. Code : 1821-45-263-1

Customer Information----------

Name : ALVAREZ,CRESENCIA TM L.

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315171GS6	Pole No	:	0090244
Serial No	:	47495167	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8803
Period From	:	02-25-2016	Prev Rdg	:	8760
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.70
CURRENT BILL - MARCH 2016		283.14
TOTAL AMOUNT DUE		603.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 384.00

Your monthly electricity consumption chart

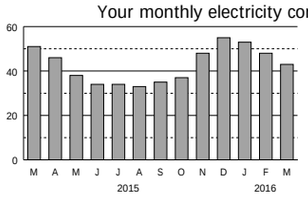

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.14		
Less : VAT	18.96		
Amount Net of VAT	264.18		
Less: BIR 2306	8.19		
BIR 2307	4.95	VATable Sales	264.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.04	VAT Zero Rated Sales	0.00
Add : VAT	18.96	VAT Amount	18.96
TOTAL AMOUNT DUE	270.00	TOTAL SALES	283.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/380/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813490528958

Collection Ref. Code	: 1821-45-263-1	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 8134210000-5				
Customer Name	: ALVAREZ,CRESENCIA TM L.	TOTAL AMOUNT DUE	: 603.58	Overdue Bill	: 1
Meter Number	: 315171GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81342100005

BC19/241.5/380/0/10/03-25-2016/4

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468521429527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215629

4688911728

Date : 03-25-2016

BC19/241.5/392/0090255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688911728-2

Collection Ref. Code : 1849-70-374-4

Customer Information----------

Name : BURGANIO,SUSANA CATUBIG

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	498232 GS6	Pole No	:	0090255
Serial No	:	93513457	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9696
Period From	:	02-25-2016	Prev Rdg	:	9599
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	479	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 25.28
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.16
CURRENT BILL - MARCH 2016		978.26
TOTAL AMOUNT DUE		1,945.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,200.00

Your monthly electricity consumption chart

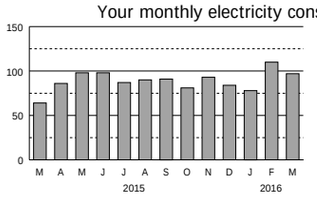

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.26		
Less : VAT	66.54		
Amount Net of VAT	911.72		
Less: BIR 2306	28.37		
BIR 2307	17.47	VATable Sales	911.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.88	VAT Zero Rated Sales	0.00
Add : VAT	66.54	VAT Amount	66.54
TOTAL AMOUNT DUE	932.42	TOTAL SALES	978.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/392/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468521429527

Collection Ref. Code	: 1849-70-374-4	Premise Address	: BONBON		
Account ID	: 4688911728-2				
Customer Name	: BURGANIO,SUSANA CATUBIG	TOTAL AMOUNT DUE	: 1,945.41	Overdue Bill	: 1
Meter Number	: 498232 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4688911728 BC19/241.5/392/0/10/03-25-2016/4 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168412344970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215506

16841360320

Date : 03-25-2016

BC19/241.5/394/0090233/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684136032-0

Collection Ref. Code : 1859-26-569-3

Customer Information----------

Name : AMION,JEANY MALA-AY

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004750	Pole No	:	0090233
Serial No	:	121570249	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1626
Period From	:	02-25-2016	Prev Rdg	:	1526
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		117.96
CURRENT BILL - MARCH 2016		1,037.94
TOTAL AMOUNT DUE		2,201.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,143.00

Your monthly electricity consumption chart

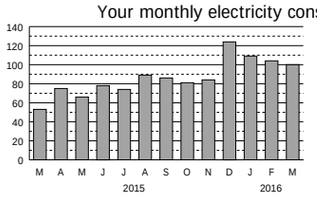

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.94		
Less : VAT	71.76		
Amount Net of VAT	966.18		
Less: BIR 2306	30.57		
BIR 2307	18.54	VATable Sales	966.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.07	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	988.83	TOTAL SALES	1,037.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/394/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168412344970

Collection Ref. Code	: 1859-26-569-3	Premise Address	: PROPER,BONBON, CEBU CITY		
Account ID	: 1684136032-0				
Customer Name	: AMION,JEANY MALA-AY	TOTAL AMOUNT DUE	: 2,201.85	Overdue Bill	: 1
Meter Number	: MTR1004750				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16841360320

BC19/241.5/394/0/10/03-25-2016/4

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352122037109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222629

35261100008

Date : 03-25-2016

BC19/241.5/400/0090033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526110000-8

Collection Ref. Code : 1827-68-167-5

Customer Information----------

Name : CABAJAR,IGNACIO NEBRIA

Premise Address : BONBON NR HIGH SCH

TIN :

Metering Information----------

Meter No	:	MTR1092848	Pole No	:	0090033
Serial No	:	84450565	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	389
Period From	:	02-25-2016	Prev Rdg	:	361
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 167.17
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.00
CURRENT BILL - MARCH 2016		112.99
TOTAL AMOUNT DUE		242.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 288.00

Your monthly electricity consumption chart

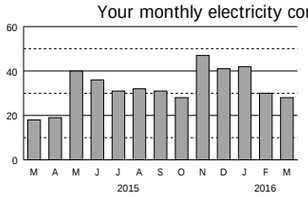

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.28		
Amount Net of VAT	105.71		
Less: BIR 2306	3.22		
BIR 2307	1.89	VATable Sales	105.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.60	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	107.88	TOTAL SALES	112.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/400/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352122037109

Collection Ref. Code	: 1827-68-167-5	Premise Address	: BONBON NR HIGH SCH		
Account ID	: 3526110000-8				
Customer Name	: CABAJAR,IGNACIO NEBRIA	TOTAL AMOUNT DUE	: 242.11	Overdue Bill	: 1
Meter Number	: MTR1092848				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35261100008

BC19/241.5/400/0/10/03-25-2016/4

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323025305060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223581

32361100004

Date : 03-25-2016

BC19/241.5/410/0090033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236110000-4

Collection Ref. Code : 1827-78-194-7

Customer Information----------

Name : RABAGO,NANCY M

Premise Address : BANDILA BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540324 GS6	Pole No	:	0090033
Serial No	:	61618053	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6910
Period From	:	02-25-2016	Prev Rdg	:	6758
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,769.50	75.39
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		187.34
CURRENT BILL - MARCH 2016		1,673.03
TOTAL AMOUNT DUE		3,652.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,790.00

Your monthly electricity consumption chart

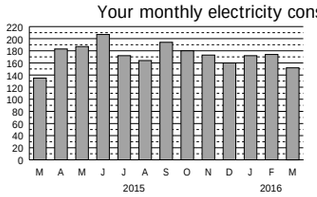

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.03		
Less : VAT	116.46		
Amount Net of VAT	1,556.57		
Less: BIR 2306	49.52		
BIR 2307	29.94	VATable Sales	1,556.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.11	VAT Zero Rated Sales	0.00
Add : VAT	116.46	VAT Amount	116.46
TOTAL AMOUNT DUE	1,593.57	TOTAL SALES	1,673.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/410/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323025305060

Collection Ref. Code	: 1827-78-194-7	Premise Address	: BANDILA BONBON,CEBU CITY		
Account ID	: 3236110000-4				
Customer Name	: RABAGO,NANCY M	TOTAL AMOUNT DUE	: 3,652.62	Overdue Bill	: 1
Meter Number	: 540324 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32361100004

BC19/241.5/410/0/10/03-25-2016/4

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754224631348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75443100005

1004223398

Date : 03-25-2016

BC19/241.5/430/0090033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544310000-5

Collection Ref. Code : 1837-63-299-5

Customer Information----------

Name : CABAJAR,GENER TM R.

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551614 GS6	Pole No	:	0090033
Serial No	:	54141791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2363
Period From	:	02-25-2016	Prev Rdg	:	2317
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.71
CURRENT BILL - MARCH 2016		306.27
TOTAL AMOUNT DUE		810.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 641.00

Your monthly electricity consumption chart

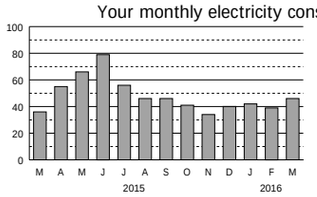

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.27		
Less : VAT	20.64		
Amount Net of VAT	285.63		
Less: BIR 2306	8.90		
BIR 2307	5.35	VATable Sales	285.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.38	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	292.02	TOTAL SALES	306.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/430/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754224631348

Collection Ref. Code	: 1837-63-299-5	Premise Address	: BRGY BONBON,CEBU CITY		
Account ID	: 7544310000-5				
Customer Name	: CABAJAR,GENER TM R.	TOTAL AMOUNT DUE	: 810.01	Overdue Bill	: 2
Meter Number	: 551614 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75443100005

BC19/241.5/430/0/10/03-25-2016/4

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467601735415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215305

46766850617

Date : 03-25-2016

BC19/241.5/442/0090044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676685061-7

Collection Ref. Code : 1851-74-014-7

Customer Information----------

Name : REYES,MA. TERESITA OBEMIO

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	503640 GS6	Pole No	:	0090044
Serial No	:	63925049	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2941
Period From	:	02-25-2016	Prev Rdg	:	2899
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	333	Billed kWh	:	42

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 141.45
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.85
CURRENT BILL - MARCH 2016		285.64
TOTAL AMOUNT DUE		998.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 600.00

Your monthly electricity consumption chart

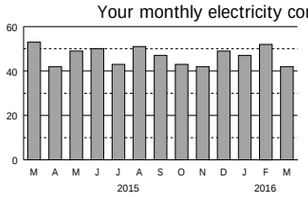

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.64		
Less : VAT	19.48		
Amount Net of VAT	266.16		
Less: BIR 2306	8.39		
BIR 2307	4.99	VATable Sales	266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.78	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	272.26	TOTAL SALES	285.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/442/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467601735415

Collection Ref. Code	: 1851-74-014-7	Premise Address	: BONBON		
Account ID	: 4676685061-7				
Customer Name	: REYES,MA. TERESITA OBEMIO	TOTAL AMOUNT DUE	: 998.28	Overdue Bill	: 2
Meter Number	: 503640 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46766850617 BC19/241.5/442/0/10/03-25-2016/4 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052206881584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222668

05261100001

Date : 03-25-2016

BC19/241.5/450/0090055/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526110000-1

Collection Ref. Code : 1827-67-974-3

Customer Information----------

Name : BONBON MULTI PURPOSE CENTER

Premise Address : BONBON

TIN : 205-738-508-000

Metering Information----------

Meter No	:	316975GS6	Pole No	:	0090055
Serial No	:	45219357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30246
Period From	:	02-25-2016	Prev Rdg	:	30246
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		64.40
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Distribution		0.60
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		8.91
CURRENT BILL - MARCH 2016		78.31
TOTAL AMOUNT DUE		3,298.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2015 - 1,173.84

Your monthly electricity consumption chart

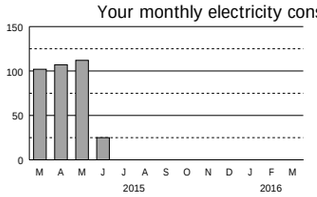

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.31		
Less : VAT	8.39		
Amount Net of VAT	69.92		
Less: BIR 2306	3.50		
BIR 2307	1.40	VATable Sales	69.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65.02	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	73.41	TOTAL SALES	78.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/450/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052206881584

Collection Ref. Code	: 1827-67-974-3	Premise Address	: BONBON		
Account ID	: 0526110000-1				
Customer Name	: BONBON MULTI PURPOSE CENTER	TOTAL AMOUNT DUE	: 3,298.38	Overdue Bill	: 9
Meter Number	: 316975GS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05261100001 BC19/241.5/450/0/10/03-25-2016/4 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000780290126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214685

00090110636

Date : 03-25-2016

BC19/241.5/462/0090055/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009011063-6

Collection Ref. Code : 1851-74-017-1

Customer Information----------

Name : JABADAN,JORDAN ARCILLO

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	531582 GS6	Pole No	:	0090055
Serial No	:	52310013	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3618
Period From	:	02-25-2016	Prev Rdg	:	3581
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 161.25
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		30.25
CURRENT BILL - MARCH 2016		212.49
TOTAL AMOUNT DUE		737.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,100.00

Your monthly electricity consumption chart

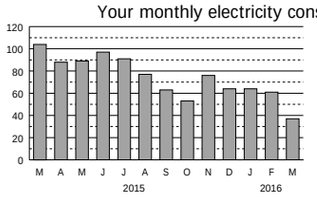

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.49		
Less : VAT	14.35		
Amount Net of VAT	198.14		
Less: BIR 2306	6.22		
BIR 2307	3.67	VATable Sales	198.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.25	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	202.60	TOTAL SALES	212.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/462/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000780290126

Collection Ref. Code	: 1851-74-017-1	Premise Address	: BONBON		
Account ID	: 0009011063-6				
Customer Name	: JABADAN,JORDAN ARCILLO	TOTAL AMOUNT DUE	: 737.39	Overdue Bill	: 1
Meter Number	: 531582 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00090110636 BC19/241.5/462/0/10/03-25-2016/4 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432575787058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228301

43261100002

Date : 03-25-2016

BC19/241.5/480/0090066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326110000-2

Collection Ref. Code : 1827-67-701-5

Customer Information----------

Name : CABRIANA,SUSANA S

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	474666GS6	Pole No	:	0090066
Serial No	:	75360421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7936
Period From	:	02-25-2016	Prev Rdg	:	7847
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		- 41.46
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		101.55
CURRENT BILL - MARCH 2016		879.28
TOTAL AMOUNT DUE		1,902.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,000.00

Your monthly electricity consumption chart

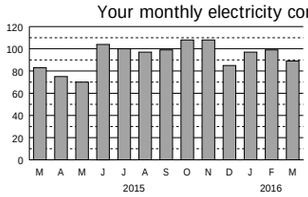

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.28		
Less : VAT	60.75		
Amount Net of VAT	818.53		
Less: BIR 2306	25.90		
BIR 2307	15.67	VATable Sales	818.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.96	VAT Zero Rated Sales	0.00
Add : VAT	60.75	VAT Amount	60.75
TOTAL AMOUNT DUE	837.71	TOTAL SALES	879.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/480/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432575787058

Collection Ref. Code	: 1827-67-701-5	Premise Address	: BONBON PROPER		
Account ID	: 4326110000-2				
Customer Name	: CABRIANA,SUSANA S	TOTAL AMOUNT DUE	: 1,902.44	Overdue Bill	: 1
Meter Number	: 474666GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43261100002

BC19/241.5/480/0/10/03-25-2016/4

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148783228061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221880

14846535780

Date : 03-25-2016

BC19/241.5/485/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484653578-0

Collection Ref. Code : 1851-73-971-8

Customer Information----------

Name : GABITO,MARIE PAZ

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	531314 GS6	Pole No	:	0086400
Serial No	:	57889513	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4576
Period From	:	02-25-2016	Prev Rdg	:	4458
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		702.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.6731/kWh	79.43
System Loss Charge	0.863/kWh	101.83
Sub-Total		771.71
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		32.87
Transmission		2.58
System Loss		5.36
Distribution		41.12
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		146.08
CURRENT BILL - MARCH 2016		1,325.93
TOTAL AMOUNT DUE		2,028.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,000.00

Your monthly electricity consumption chart

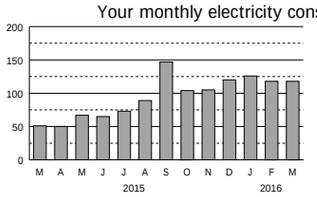

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.93		
Less : VAT	90.85		
Amount Net of VAT	1,235.08		
Less: BIR 2306	39.10		
BIR 2307	23.77	VATable Sales	1,235.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.21	VAT Zero Rated Sales	0.00
Add : VAT	90.85	VAT Amount	90.85
TOTAL AMOUNT DUE	1,263.06	TOTAL SALES	1,325.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/485/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148783228061

Collection Ref. Code	: 1851-73-971-8	Premise Address	: BONBON		
Account ID	: 1484653578-0				
Customer Name	: GABITO,MARIE PAZ	TOTAL AMOUNT DUE	: 2,028.31	Overdue Bill	: 1
Meter Number	: 531314 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14846535780

BC19/241.5/485/0/10/03-25-2016/4

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985623262683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223046

98573100009

Date : 03-25-2016

BC19/241.5/490/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857310000-9

Collection Ref. Code : 1843-21-494-6

Customer Information----------

Name : LETIM,JOCELYN G

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256694GS6	Pole No	:	0086400
Serial No	:	46044825	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7314
Period From	:	02-25-2016	Prev Rdg	:	7218
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	898	Billed kWh	:	96

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,256.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.6731/kWh	64.62
System Loss Charge	0.863/kWh	82.85
Sub-Total		627.83
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		26.75
Transmission		2.10
System Loss		4.37
Distribution		33.56
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		119.39
CURRENT BILL - MARCH 2016		1,083.48
TOTAL AMOUNT DUE		2,339.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,107.00

Your monthly electricity consumption chart

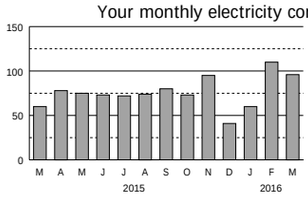

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.48		
Less : VAT	74.44		
Amount Net of VAT	1,009.04		
Less: BIR 2306	32.03		
BIR 2307	19.43	VATable Sales	1,009.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.58	VAT Zero Rated Sales	0.00
Add : VAT	74.44	VAT Amount	74.44
TOTAL AMOUNT DUE	1,032.02	TOTAL SALES	1,083.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/490/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985623262683

Collection Ref. Code	: 1843-21-494-6	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 9857310000-9				
Customer Name	: LETIM,JOCELYN G	TOTAL AMOUNT DUE	: 2,339.49	Overdue Bill	: 1
Meter Number	: 256694GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98573100009 BC19/241.5/490/0/10/03-25-2016/4 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009432395970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218253

00913100004

Date : 03-25-2016

BC19/241.5/510/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091310000-4

Collection Ref. Code : 1835-46-815-2

Customer Information----------

Name : CABARDO,JOCELYN R

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	125880WS6	Pole No	:	0086400
Serial No	:	78451811	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4699
Period From	:	02-25-2016	Prev Rdg	:	4670
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 173.81
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.56
CURRENT BILL - MARCH 2016		116.06
TOTAL AMOUNT DUE		210.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 494.00

Your monthly electricity consumption chart

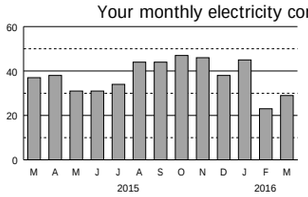

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.06		
Less : VAT	7.45		
Amount Net of VAT	108.61		
Less: BIR 2306	3.30		
BIR 2307	1.94	VATable Sales	108.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.37	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	110.82	TOTAL SALES	116.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/510/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009432395970

Collection Ref. Code	: 1835-46-815-2	Premise Address	: BRGY BONBON		
Account ID	: 0091310000-4				
Customer Name	: CABARDO,JOCELYN R	TOTAL AMOUNT DUE	: 210.45	Overdue Bill	: 1
Meter Number	: 125880WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00913100004

BC19/241.5/510/0/10/03-25-2016/4

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632398988903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227268

63261100000

Date : 03-25-2016

BC19/241.5/520/0086381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326110000-0

Collection Ref. Code : 1827-67-734-1

Customer Information----------

Name : REYES,MAURICIA C

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	014940 EFS6	Pole No	:	0086381
Serial No	:	87576671	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3290
Period From	:	02-25-2016	Prev Rdg	:	3175
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		137.69
CURRENT BILL - MARCH 2016		1,230.20
TOTAL AMOUNT DUE		2,443.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,358.00

Your monthly electricity consumption chart

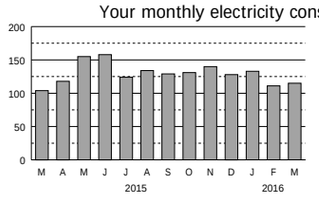

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.20		
Less : VAT	84.30		
Amount Net of VAT	1,145.90		
Less: BIR 2306	35.88		
BIR 2307	22.01	VATable Sales	1,145.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.01	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,172.31	TOTAL SALES	1,230.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/520/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632398988903

Collection Ref. Code	: 1827-67-734-1	Premise Address	: BONBON PROPER		
Account ID	: 6326110000-0				
Customer Name	: REYES,MAURICIA C	TOTAL AMOUNT DUE	: 2,443.97	Overdue Bill	: 1
Meter Number	: 014940 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63261100000

BC19/241.5/520/0/10/03-25-2016/4

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285288549424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223067

28552100001

Date : 03-25-2016

BC19/241.5/550/0086500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855210000-1

Collection Ref. Code : 1823-24-227-8

Customer Information----------

Name : BRIZO,JOSE GODWIN D

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292909SS6	Pole No	:	0086500
Serial No	:	25493778	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20286
Period From	:	02-25-2016	Prev Rdg	:	20159
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		152.54
CURRENT BILL - MARCH 2016		1,362.75
TOTAL AMOUNT DUE		2,914.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,793.00

Your monthly electricity consumption chart

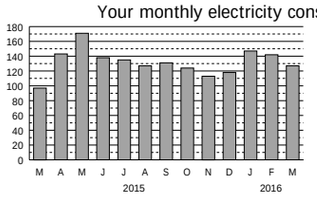

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.75		
Less : VAT	93.54		
Amount Net of VAT	1,269.21		
Less: BIR 2306	39.79		
BIR 2307	24.39	VATable Sales	1,269.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.03	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,298.57	TOTAL SALES	1,362.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/550/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285288549424

Collection Ref. Code	: 1823-24-227-8	Premise Address	: PROPER,BONBON,CEBU CITY
Account ID	: 2855210000-1		
Customer Name	: BRIZO,JOSE GODWIN D	TOTAL AMOUNT DUE	: 2,914.70
Meter Number	: 292909SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28552100001 BC19/241.5/550/0/10/03-25-2016/4 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682136508106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221877

68261100009

Date : 03-25-2016

BC19/241.5/570/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826110000-9

Collection Ref. Code : 1827-69-017-8

Customer Information----------

Name : DIAMANTE,EVANGELINE T

Premise Address : BABAG II MAOMAWAN

TIN :

Metering Information----------

Meter No	:	469916GS6	Pole No	:	0090611
Serial No	:	60572002	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4272
Period From	:	02-25-2016	Prev Rdg	:	4252
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		15.10
CURRENT BILL - MARCH 2016		71.52
TOTAL AMOUNT DUE		2,642.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2015 - 1,000.00

Your monthly electricity consumption chart

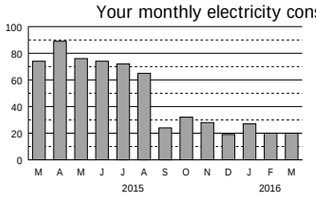

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.52		
Less : VAT	6.82		
Amount Net of VAT	64.70		
Less: BIR 2306	2.97		
BIR 2307	1.14	VATable Sales	64.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60.59	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	67.41	TOTAL SALES	71.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/570/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682136508106

Collection Ref. Code	: 1827-69-017-8	Premise Address	: BABAG II MAOMAWAN		
Account ID	: 6826110000-9				
Customer Name	: DIAMANTE,EVANGELINE T	TOTAL AMOUNT DUE	: 2,642.34	Overdue Bill	: 9
Meter Number	: 469916GS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68261100009 BC19/241.5/570/0/10/03-25-2016/4 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305170450815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216606

30582688294

Date : 03-25-2016

BC19/241.5/571/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058268829-4

Collection Ref. Code : 1853-64-071-9

Customer Information----------

Name : GABUNADA,HEDELIZA NACARIO

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113921	Pole No	:	0090611
Serial No	:	40052047	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	409
Period From	:	02-25-2016	Prev Rdg	:	382
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 158.17
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.73
CURRENT BILL - MARCH 2016		112.57
TOTAL AMOUNT DUE		394.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 306.00

Your monthly electricity consumption chart

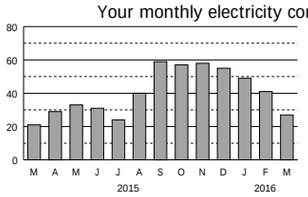

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.57		
Less : VAT	7.41		
Amount Net of VAT	105.16		
Less: BIR 2306	3.27		
BIR 2307	1.89	VATable Sales	105.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.00	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	107.41	TOTAL SALES	112.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/571/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305170450815

Collection Ref. Code	: 1853-64-071-9	Premise Address	: PROPER,BONBON, CEBU CITY		
Account ID	: 3058268829-4				
Customer Name	: GABUNADA,HEDELIZA NACARIO	TOTAL AMOUNT DUE	: 394.46	Overdue Bill	: 1
Meter Number	: MTR1113921				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30582688294 BC19/241.5/571/0/10/03-25-2016/4 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045680231448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219713

04502907787

Date : 03-25-2016

BC19/241.5/572/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450290778-7

Collection Ref. Code : 1853-64-068-9

Customer Information----------

Name : GABUYA,WILBERTO ECONAS

Premise Address : BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113922	Pole No	:	0090611
Serial No	:	40052891	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	545
Period From	:	02-25-2016	Prev Rdg	:	482
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 107.26
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.70
CURRENT BILL - MARCH 2016		538.78
TOTAL AMOUNT DUE		989.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 771.00

Your monthly electricity consumption chart

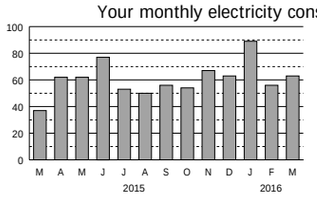

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.78		
Less : VAT	36.37		
Amount Net of VAT	502.41		
Less: BIR 2306	15.55		
BIR 2307	9.55	VATable Sales	502.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.31	VAT Zero Rated Sales	0.00
Add : VAT	36.37	VAT Amount	36.37
TOTAL AMOUNT DUE	513.68	TOTAL SALES	538.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/572/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045680231448

Collection Ref. Code	: 1853-64-068-9	Premise Address	: BONBON,BONBON,CEBU CITY		
Account ID	: 0450290778-7				
Customer Name	: GABUYA,WILBERTO ECONAS	TOTAL AMOUNT DUE	: 989.16	Overdue Bill	: 1
Meter Number	: MTR1113922				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04502907787

BC19/241.5/572/0/10/03-25-2016/4

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087481638688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223346

08732960003

Date : 03-25-2016

BC19/241.5/573/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873296000-3

Collection Ref. Code : 1853-64-047-6

Customer Information----------

Name : HINAYON,MARISA NACARIO

Premise Address : BONBON PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554835 GS6	Pole No	:	0090611
Serial No	:	22937881	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3076
Period From	:	02-25-2016	Prev Rdg	:	3026
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 167.69
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		45.05
CURRENT BILL - MARCH 2016		339.78
TOTAL AMOUNT DUE		688.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 515.00

Your monthly electricity consumption chart

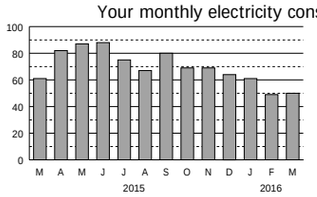

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.78		
Less : VAT	23.17		
Amount Net of VAT	316.61		
Less: BIR 2306	10.00		
BIR 2307	5.94	VATable Sales	316.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.67	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	323.84	TOTAL SALES	339.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/573/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087481638688

Collection Ref. Code	: 1853-64-047-6	Premise Address	: BONBON PROPER,BONBON,CEBU CITY		
Account ID	: 0873296000-3				
Customer Name	: HINAYON,MARISA NACARIO	TOTAL AMOUNT DUE	: 688.78	Overdue Bill	: 1
Meter Number	: 554835 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08732960003

BC19/241.5/573/0/10/03-25-2016/4

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109052989073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218513

10982100009

Date : 03-25-2016

BC19/241.5/580/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098210000-9

Collection Ref. Code : 1825-16-515-7

Customer Information----------

Name : RANGGAS,MARINA G

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406434GS6	Pole No	:	0090611
Serial No	:	2003226509	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8359
Period From	:	02-25-2016	Prev Rdg	:	8303
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		54.50
CURRENT BILL - MARCH 2016		434.45
TOTAL AMOUNT DUE		1,326.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 980.60

Your monthly electricity consumption chart

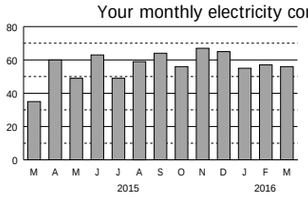

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.45		
Less : VAT	29.65		
Amount Net of VAT	404.80		
Less: BIR 2306	12.72		
BIR 2307	7.66	VATable Sales	404.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.42	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	414.07	TOTAL SALES	434.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/580/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109052989073

Collection Ref. Code	: 1825-16-515-7	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 1098210000-9				
Customer Name	: RANGGAS,MARINA G	TOTAL AMOUNT DUE	: 1,326.29	Overdue Bill	: 2
Meter Number	: 406434GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10982100009 BC19/241.5/580/0/10/03-25-2016/4 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532598732830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228403

53261100001

Date : 03-25-2016

BC19/241.5/590/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326110000-1

Collection Ref. Code : 1827-67-707-4

Customer Information----------

Name : BACALSO,MILAGROSA R

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	487985GS6	Pole No	:	0090611
Serial No	:	57471084	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4998
Period From	:	02-25-2016	Prev Rdg	:	4898
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 2,391.50	47.83
Sub-Total		1.84
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		118.18
CURRENT BILL - MARCH 2016		1,039.85
TOTAL AMOUNT DUE		2,016.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,415.00

Your monthly electricity consumption chart

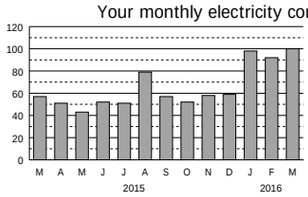

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.85		
Less : VAT	71.97		
Amount Net of VAT	967.88		
Less: BIR 2306	30.65		
BIR 2307	18.57	VATable Sales	967.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.66	VAT Zero Rated Sales	0.00
Add : VAT	71.97	VAT Amount	71.97
TOTAL AMOUNT DUE	990.63	TOTAL SALES	1,039.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/590/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532598732830

Collection Ref. Code	: 1827-67-707-4	Premise Address	: BONBON PROPER		
Account ID	: 5326110000-1				
Customer Name	: BACALSO,MILAGROSA R	TOTAL AMOUNT DUE	: 2,016.12	Overdue Bill	: 1
Meter Number	: 487985GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53261100001

BC19/241.5/590/0/10/03-25-2016/4

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009990148622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218500

00982100000

Date : 03-25-2016

BC19/241.5/600/0090600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098210000-0

Collection Ref. Code : 1825-16-506-8

Customer Information----------

Name : GABUNADA,JOHN C

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114909	Pole No	:	0090600
Serial No	:	40048094	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	959
Period From	:	02-25-2016	Prev Rdg	:	861
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		- 21.03
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.89
CURRENT BILL - MARCH 2016		993.39
TOTAL AMOUNT DUE		2,196.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,435.00

Your monthly electricity consumption chart

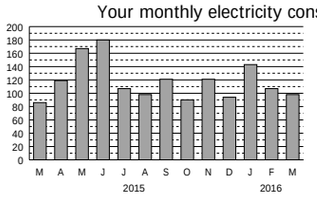

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.39		
Less : VAT	67.77		
Amount Net of VAT	925.62		
Less: BIR 2306	28.86		
BIR 2307	17.74	VATable Sales	925.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.02	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	946.79	TOTAL SALES	993.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/600/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009990148622

Collection Ref. Code	: 1825-16-506-8	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 0098210000-0				
Customer Name	: GABUNADA,JOHN C	TOTAL AMOUNT DUE	: 2,196.00	Overdue Bill	: 1
Meter Number	: MTR1114909				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00982100000 BC19/241.5/600/0/10/03-25-2016/4 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932291072444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228716

93261100007

Date : 03-25-2016

BC19/241.5/610/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326110000-7

Collection Ref. Code : 1827-67-758-9

Customer Information----------

Name : NACARIO,NICASIO SR D

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	199994WS6	Pole No	:	0090592
Serial No	:	47617675	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10190
Period From	:	02-25-2016	Prev Rdg	:	10141
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 174.97
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.79
CURRENT BILL - MARCH 2016		321.09
TOTAL AMOUNT DUE		637.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 436.00

Your monthly electricity consumption chart

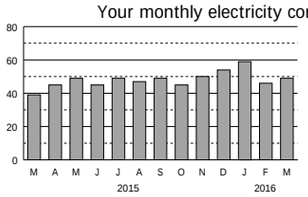

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.09		
Less : VAT	21.44		
Amount Net of VAT	299.65		
Less: BIR 2306	9.26		
BIR 2307	5.61	VATable Sales	299.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.78	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	306.22	TOTAL SALES	321.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/610/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932291072444

Collection Ref. Code	: 1827-67-758-9	Premise Address	: BONBON PROPER		
Account ID	: 9326110000-7				
Customer Name	: NACARIO,NICASIO SR D	TOTAL AMOUNT DUE	: 637.91	Overdue Bill	: 1
Meter Number	: 199994WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93261100007

BC19/241.5/610/0/10/03-25-2016/4

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662962470030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226303

66261100003

Date : 03-25-2016

BC19/241.5/620/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626110000-3

Collection Ref. Code : 1827-68-686-3

Customer Information----------

Name : BACOY,JOSEFINA A

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	533835 GS6	Pole No	:	0090592
Serial No	:	57765204	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7125
Period From	:	02-25-2016	Prev Rdg	:	6912
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		254.94
CURRENT BILL - MARCH 2016		2,277.67
TOTAL AMOUNT DUE		4,700.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 4,142.00

Your monthly electricity consumption chart

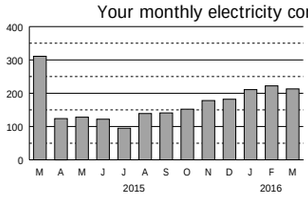

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.67		
Less : VAT	156.06		
Amount Net of VAT	2,121.61		
Less: BIR 2306	66.40		
BIR 2307	40.76	VATable Sales	2,121.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.45	VAT Zero Rated Sales	0.00
Add : VAT	156.06	VAT Amount	156.06
TOTAL AMOUNT DUE	2,170.51	TOTAL SALES	2,277.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/620/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662962470030

Collection Ref. Code	: 1827-68-686-3	Premise Address	: BONBON PROPER		
Account ID	: 6626110000-3				
Customer Name	: BACOY,JOSEFINA A	TOTAL AMOUNT DUE	: 4,700.58	Overdue Bill	: 1
Meter Number	: 533835 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66261100003

BC19/241.5/620/0/10/03-25-2016/4

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874452873088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87455764164

BILLING STATEMENT

1004217974

Date : 03-25-2016

BC19/241.5/621/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745576416-4

Collection Ref. Code : 1857-55-470-1

Customer Information----------

Name : BACOY,JOSEFINA ACEBO

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3651 EIS6	Pole No	:	0090592
Serial No	:	83295899	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2655
Period From	:	02-25-2016	Prev Rdg	:	2551
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		126.30
CURRENT BILL - MARCH 2016		1,128.00
TOTAL AMOUNT DUE		1,886.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,000.00

Your monthly electricity consumption chart

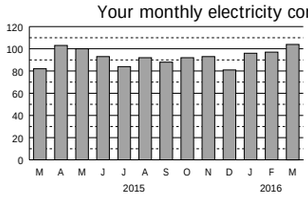

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.00		
Less : VAT	77.91		
Amount Net of VAT	1,050.09		
Less: BIR 2306	33.14		
BIR 2307	20.18	VATable Sales	1,050.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.77	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	1,074.68	TOTAL SALES	1,128.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/621/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874452873088

Collection Ref. Code	: 1857-55-470-1	Premise Address	: BONBON PROPER,BONBON, CEBU CITY
Account ID	: 8745576416-4		
Customer Name	: BACOY,JOSEFINA ACEBO	TOTAL AMOUNT DUE	: 1,886.73
Meter Number	: 3651 EIS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87455764164

BC19/241.5/621/0/10/03-25-2016/4

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847189662281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220555

84733502870

Date : 03-25-2016

BC19/241.5/624/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473350287-0

Collection Ref. Code : 1853-98-413-2

Customer Information----------

Name : CABAJAR,JARRID MANGINGIYOG

Premise Address : SITIO TABUAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565325 GS6	Pole No	:	0090592
Serial No	:	22938125	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1165
Period From	:	02-25-2016	Prev Rdg	:	1114
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 130.10
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.03
CURRENT BILL - MARCH 2016		390.49
TOTAL AMOUNT DUE		958.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2016 - 280.00

Your monthly electricity consumption chart

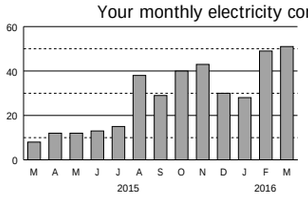

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.49		
Less : VAT	26.43		
Amount Net of VAT	364.06		
Less: BIR 2306	11.34		
BIR 2307	6.88	VATable Sales	364.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.84	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	372.27	TOTAL SALES	390.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/624/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847189662281

Collection Ref. Code	: 1853-98-413-2	Premise Address	: SITIO TABUAN,BONBON,CEBU CITY		
Account ID	: 8473350287-0				
Customer Name	: CABAJAR,JARRID MANGINGIYOG	TOTAL AMOUNT DUE	: 958.76	Overdue Bill	: 3
Meter Number	: 565325 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84733502870 BC19/241.5/624/0/10/03-25-2016/4 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834137154737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215218

83452100007

Date : 03-25-2016

BC19/241.5/630/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345210000-7

Collection Ref. Code : 1821-79-977-1

Customer Information----------

Name : BONGHANOY,GLECERIA PANALIGAN

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525242 GS6	Pole No	:	0090592
Serial No	:	59723630	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4566
Period From	:	02-25-2016	Prev Rdg	:	4475
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 18.14
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		105.04
CURRENT BILL - MARCH 2016		924.39
Advance Payment/Credit Adjustments		- 59.00
TOTAL AMOUNT DUE		2,051.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,169.00

Your monthly electricity consumption chart

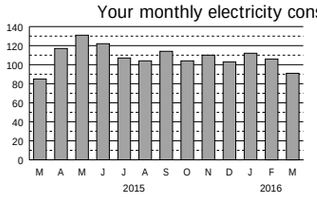

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.39		
Less : VAT	63.13		
Amount Net of VAT	861.26		
Less: BIR 2306	26.88		
BIR 2307	16.51	VATable Sales	861.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.87	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	881.00	TOTAL SALES	924.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/630/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834137154737

Collection Ref. Code	: 1821-79-977-1	Premise Address	: BONBON PROPER,CEBU CITY		
Account ID	: 8345210000-7				
Customer Name	: BONGHANOY,GLECERIA PANALIGAN	TOTAL AMOUNT DUE	: 2,051.66	Overdue Bill	: 1
Meter Number	: 525242 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83452100007

BC19/241.5/630/0/10/03-25-2016/4

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757691942565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225000

75786023830

Date : 03-25-2016

BC19/241.5/645/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578602383-0

Collection Ref. Code : 1849-67-482-5

Customer Information----------

Name : PAYOT,RAQUEL NACARIO

Premise Address : BONBON

TIN : 290-369-556-000

Metering Information----------

Meter No	:	495570 GS6	Pole No	:	0090592
Serial No	:	69912286	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10931
Period From	:	02-25-2016	Prev Rdg	:	10741
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	222	Billed kWh	:	190

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.3978/kWh	75.58
System Loss Charge	0.8854/kWh	168.23
Sub-Total		1,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		89.28
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		52.94
Transmission		2.46
System Loss		9.00
Distribution		65.84
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		231.01
CURRENT BILL - MARCH 2016		2,063.46
TOTAL AMOUNT DUE		4,001.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,604.00

Your monthly electricity consumption chart

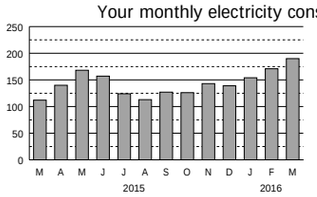

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.46		
Less : VAT	142.60		
Amount Net of VAT	1,920.86		
Less: BIR 2306	60.66		
BIR 2307	36.92	VATable Sales	1,920.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.28	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,965.88	TOTAL SALES	2,063.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/645/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757691942565

Collection Ref. Code	: 1849-67-482-5	Premise Address	: BONBON		
Account ID	: 7578602383-0				
Customer Name	: PAYOT,RAQUEL NACARIO	TOTAL AMOUNT DUE	: 4,001.07	Overdue Bill	: 1
Meter Number	: 495570 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75786023830

BC19/241.5/645/0/10/03-25-2016/4

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912156180505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220665

91234741253

Date : 03-25-2016

BC19/241.5/655/0086492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123474125-3

Collection Ref. Code : 1855-50-323-9

Customer Information----------

Name : IBONA,JEAN DAGOY

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008789	Pole No	:	0086492
Serial No	:	121756040	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1927
Period From	:	02-25-2016	Prev Rdg	:	1851
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		80.54
CURRENT BILL - MARCH 2016		684.05
TOTAL AMOUNT DUE		1,097.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 202.00

Your monthly electricity consumption chart

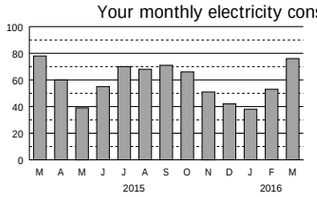

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.05		
Less : VAT	46.13		
Amount Net of VAT	637.92		
Less: BIR 2306	19.71		
BIR 2307	12.16	VATable Sales	637.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.05	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	652.18	TOTAL SALES	684.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/655/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912156180505

Collection Ref. Code	: 1855-50-323-9	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 9123474125-3				
Customer Name	: IBONA,JEAN DAGOY	TOTAL AMOUNT DUE	: 1,097.70	Overdue Bill	: 1
Meter Number	: MTR1008789				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91234741253

BC19/241.5/655/0/10/03-25-2016/4

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209381538581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218949

20972100000

Date : 03-25-2016

BC19/241.5/670/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097210000-0

Collection Ref. Code : 1839-36-056-9

Customer Information----------

Name : DAGOY,WILMER D

Premise Address : 090,PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396812GS6	Pole No	:	0086470
Serial No	:	53775796	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21557
Period From	:	02-25-2016	Prev Rdg	:	21387
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	200	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		203.29
CURRENT BILL - MARCH 2016		1,816.15
TOTAL AMOUNT DUE		3,622.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,611.00

Your monthly electricity consumption chart

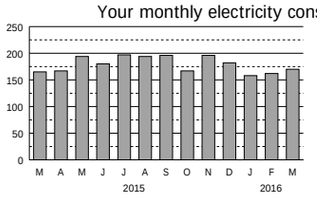

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.15		
Less : VAT	124.37		
Amount Net of VAT	1,691.78		
Less: BIR 2306	52.93		
BIR 2307	32.50	VATable Sales	1,691.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.35	VAT Zero Rated Sales	0.00
Add : VAT	124.37	VAT Amount	124.37
TOTAL AMOUNT DUE	1,730.72	TOTAL SALES	1,816.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/670/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209381538581

Collection Ref. Code	: 1839-36-056-9	Premise Address	: 090,PROPER BONBON,CEBU CITY		
Account ID	: 2097210000-0				
Customer Name	: DAGOY,WILMER D	TOTAL AMOUNT DUE	: 3,622.51	Overdue Bill	: 1
Meter Number	: 396812GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20972100000

BC19/241.5/670/0/10/03-25-2016/4

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032739485968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228156

03261100006

Date : 03-25-2016

BC19/241.5/710/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326110000-6

Collection Ref. Code : 1827-67-518-7

Customer Information----------

Name : CABRIANA,MARGARITA D

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	357255GS6	Pole No	:	0086470
Serial No	:	2002115920	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15141
Period From	:	02-25-2016	Prev Rdg	:	15045
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 21.63
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.46
CURRENT BILL - MARCH 2016		972.06
TOTAL AMOUNT DUE		2,098.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

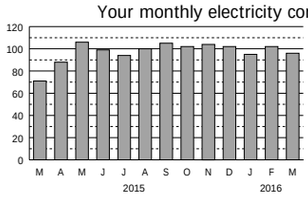

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.06		
Less : VAT	66.28		
Amount Net of VAT	905.78		
Less: BIR 2306	28.23		
BIR 2307	17.36	VATable Sales	905.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.19	VAT Zero Rated Sales	0.00
Add : VAT	66.28	VAT Amount	66.28
TOTAL AMOUNT DUE	926.47	TOTAL SALES	972.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/710/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032739485968

Collection Ref. Code	: 1827-67-518-7	Premise Address	: BONBON PROPER		
Account ID	: 0326110000-6				
Customer Name	: CABRIANA,MARGARITA D	TOTAL AMOUNT DUE	: 2,098.63	Overdue Bill	: 1
Meter Number	: 357255GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03261100006

BC19/241.5/710/0/10/03-25-2016/4

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822603148641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224219

82261100000

Date : 03-25-2016

BC19/241.5/740/0086455/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226110000-0

Collection Ref. Code : 1827-67-512-8

Customer Information----------

Name : CABUS,VLADIMIR S

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	256030GS6	Pole No	:	0086455
Serial No	:	47768311	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15230
Period From	:	02-25-2016	Prev Rdg	:	15152
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 85.02
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		84.47
CURRENT BILL - MARCH 2016		718.02
TOTAL AMOUNT DUE		1,856.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 1,924.00

Your monthly electricity consumption chart

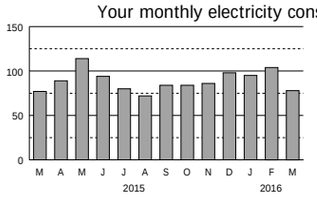

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.02		
Less : VAT	49.06		
Amount Net of VAT	668.96		
Less: BIR 2306	20.94		
BIR 2307	12.77	VATable Sales	668.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.25	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	684.31	TOTAL SALES	718.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/740/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822603148641

Collection Ref. Code	: 1827-67-512-8	Premise Address	: BONBON PROPER		
Account ID	: 8226110000-0				
Customer Name	: CABUS,VLADIMIR S	TOTAL AMOUNT DUE	: 1,856.33	Overdue Bill	: 1
Meter Number	: 256030GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82261100000

BC19/241.5/740/0/10/03-25-2016/4

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332499479807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227560

33261100003

Date : 03-25-2016

BC19/241.5/780/0086444/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326110000-3

Collection Ref. Code : 1827-67-698-1

Customer Information----------

Name : CABRIANA,PONCIANO R

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	393111GS6	Pole No	:	0086444
Serial No	:	2003157281	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11384
Period From	:	02-25-2016	Prev Rdg	:	11339
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.41
CURRENT BILL - MARCH 2016		296.02
TOTAL AMOUNT DUE		626.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 397.41

Your monthly electricity consumption chart

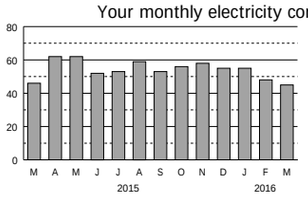

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.02		
Less : VAT	19.81		
Amount Net of VAT	276.21		
Less: BIR 2306	8.56		
BIR 2307	5.17	VATable Sales	276.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.48	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	282.29	TOTAL SALES	296.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/780/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332499479807

Collection Ref. Code	: 1827-67-698-1	Premise Address	: BONBON PROPER		
Account ID	: 3326110000-3				
Customer Name	: CABRIANA,PONCIANO R	TOTAL AMOUNT DUE	: 626.33	Overdue Bill	: 1
Meter Number	: 393111GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33261100003

BC19/241.5/780/0/10/03-25-2016/4

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126064551033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225995

12626896851

Date : 03-25-2016

BC19/241.5/785/0086370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262689685-1

Collection Ref. Code : 1859-37-959-1

Customer Information----------

Name : CABRIANA,MENCHU CADUTDUT

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006577	Pole No	:	0086370
Serial No	:	121516925	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1782
Period From	:	02-25-2016	Prev Rdg	:	1389
No of Days	:	29	Diff Rdg	:	393
Avg kWh/day	:	13.55	Registered	:	393
Conn Load	:	240	Billed kWh	:	393

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,966.49
Transmission Charge	0.3978/kWh	156.34
System Loss Charge	0.8854/kWh	347.96
Sub-Total		2,470.79
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 826.00	16.52
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		27.41
Value Added Tax		
Generation		109.50
Transmission		5.08
System Loss		18.63
Distribution		135.54
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.96
Sub-Total		460.46
CURRENT BILL - MARCH 2016		4,115.43
TOTAL AMOUNT DUE		4,941.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 572.59

Your monthly electricity consumption chart

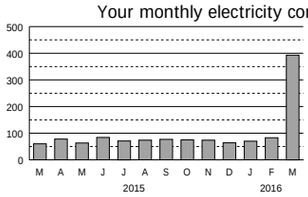

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.43		
Less : VAT	278.60		
Amount Net of VAT	3,836.83		
Less: BIR 2306	118.63		
BIR 2307	73.65	VATable Sales	3,836.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,644.55	VAT Zero Rated Sales	0.00
Add : VAT	278.60	VAT Amount	278.60
TOTAL AMOUNT DUE	3,923.15	TOTAL SALES	4,115.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/785/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126064551033

Collection Ref. Code	: 1859-37-959-1	Premise Address	: BONBON,CEBU CITY		
Account ID	: 1262689685-1				
Customer Name	: CABRIANA,MENCHU CADUTDUT	TOTAL AMOUNT DUE	: 4,941.26	Overdue Bill	: 1
Meter Number	: MTR1006577				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12626896851 BC19/241.5/785/0/10/03-25-2016/4 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109003218319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218544

10972100001

Date : 03-25-2016

BC19/241.5/790/0086444/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097210000-1

Collection Ref. Code : 1839-36-026-7

Customer Information----------

Name : IBONA,GLENN TM R

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396816GS6	Pole No	:	0086444
Serial No	:	84003640	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13914
Period From	:	02-25-2016	Prev Rdg	:	13830
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		- 45.81
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		95.05
CURRENT BILL - MARCH 2016		822.70
TOTAL AMOUNT DUE		2,399.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,113.00

Your monthly electricity consumption chart

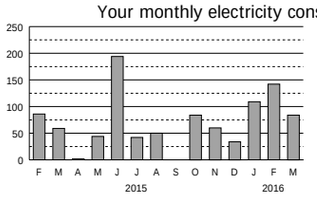

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.70		
Less : VAT	56.58		
Amount Net of VAT	766.12		
Less: BIR 2306	24.12		
BIR 2307	14.66	VATable Sales	766.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.34	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	783.92	TOTAL SALES	822.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/790/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109003218319

Collection Ref. Code	: 1839-36-026-7	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 1097210000-1				
Customer Name	: IBONA,GLENN TM R	TOTAL AMOUNT DUE	: 2,399.83	Overdue Bill	: 1
Meter Number	: 396816GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10972100001

BC19/241.5/790/0/10/03-25-2016/4

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945936990447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219993

94582713098

Date : 03-25-2016

BC19/241.5/812/0086355/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458271309-8

Collection Ref. Code : 1861-58-683-3

Customer Information----------

Name : MAROLLANO,GIOVANNIE RABAGO

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080066	Pole No	:	0086355
Serial No	:	40006157	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	530
Period From	:	02-25-2016	Prev Rdg	:	479
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 133.46
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.61
CURRENT BILL - MARCH 2016		386.71
TOTAL AMOUNT DUE		787.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 294.00

Your monthly electricity consumption chart

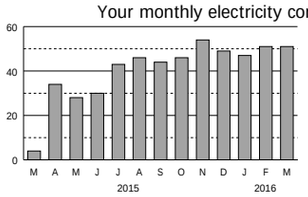

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.71		
Less : VAT	26.03		
Amount Net of VAT	360.68		
Less: BIR 2306	11.17		
BIR 2307	6.81	VATable Sales	360.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.70	VAT Zero Rated Sales	0.00
Add : VAT	26.03	VAT Amount	26.03
TOTAL AMOUNT DUE	368.73	TOTAL SALES	386.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/812/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945936990447

Collection Ref. Code	: 1861-58-683-3	Premise Address	: BONBON,BONBON, CEBU CITY		
Account ID	: 9458271309-8				
Customer Name	: MAROLLANO,GIOVANNIE RABAGO	TOTAL AMOUNT DUE	: 787.40	Overdue Bill	: 1
Meter Number	: MTR1080066				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94582713098

BC19/241.5/812/0/10/03-25-2016/4

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517927654013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222237

51782100005

Date : 03-25-2016

BC19/241.5/830/0086355/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178210000-5

Collection Ref. Code : 1809-63-950-6

Customer Information----------

Name : CANONAYON,RAMON TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	188413DS6	Pole No	:	0086355
Serial No	:	13695584	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78994
Period From	:	02-25-2016	Prev Rdg	:	78932
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 105.61
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.68
CURRENT BILL - MARCH 2016		530.26
TOTAL AMOUNT DUE		971.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 419.00

Your monthly electricity consumption chart

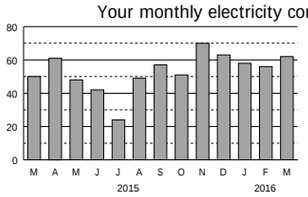

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.26		
Less : VAT	35.80		
Amount Net of VAT	494.46		
Less: BIR 2306	15.31		
BIR 2307	9.40	VATable Sales	494.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.75	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	505.55	TOTAL SALES	530.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/830/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517927654013

Collection Ref. Code	: 1809-63-950-6	Premise Address	: BONBON,Cebu City		
Account ID	: 5178210000-5				
Customer Name	: CANONAYON,RAMON TM	TOTAL AMOUNT DUE	: 971.90	Overdue Bill	: 1
Meter Number	: 188413DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51782100005

BC19/241.5/830/0/10/03-25-2016/4

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913169379784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221060

91323221381

Date : 03-25-2016

BC19/241.5/836/0086481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132322138-1

Collection Ref. Code : 1861-41-959-7

Customer Information----------

Name : CABRIANA,EDILTRUDES PICULADOS

Premise Address : UPPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064042	Pole No	:	0086481
Serial No	:	121452218	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1952
Period From	:	02-25-2016	Prev Rdg	:	1799
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	444	Billed kWh	:	153

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		182.77
CURRENT BILL - MARCH 2016		1,633.17
TOTAL AMOUNT DUE		3,175.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,500.00

Your monthly electricity consumption chart

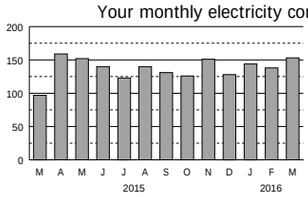

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.17		
Less : VAT	111.77		
Amount Net of VAT	1,521.40		
Less: BIR 2306	47.57		
BIR 2307	29.23	VATable Sales	1,521.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.60	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,556.37	TOTAL SALES	1,633.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/836/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913169379784

Collection Ref. Code	: 1861-41-959-7	Premise Address	: UPPER,BONBON,CEBU CITY		
Account ID	: 9132322138-1				
Customer Name	: CABRIANA,EDILTRUDES PICULADOS	TOTAL AMOUNT DUE	: 3,175.60	Overdue Bill	: 1
Meter Number	: MTR1064042				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91323221381

BC19/241.5/836/0/10/03-25-2016/4

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850914043050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221673

85018249186

Date : 03-25-2016

BC19/241.5/845/0090544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501824918-6

Collection Ref. Code : 1853-67-242-4

Customer Information----------

Name : ASUQUE,JEANVIE TABORNAL

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556362 GS6	Pole No	:	0090544
Serial No	:	91268622	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2678
Period From	:	02-25-2016	Prev Rdg	:	2652
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:		Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 153.68
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.90
CURRENT BILL - MARCH 2016		107.08
TOTAL AMOUNT DUE		315.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 30.00

Your monthly electricity consumption chart

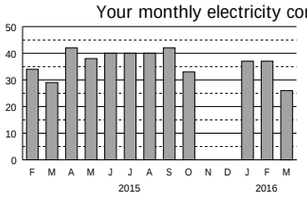

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.08		
Less : VAT	7.01		
Amount Net of VAT	100.07		
Less: BIR 2306	3.10		
BIR 2307	1.80	VATable Sales	100.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.17	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	102.18	TOTAL SALES	107.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/845/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850914043050

Collection Ref. Code	: 1853-67-242-4	Premise Address	: BONBON PROPER,BONBON, CEBU CITY		
Account ID	: 8501824918-6				
Customer Name	: ASUQUE,JEANVIE TABORNAL	TOTAL AMOUNT DUE	: 315.84	Overdue Bill	: 1
Meter Number	: 556362 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85018249186

BC19/241.5/845/0/10/03-25-2016/4

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648735869226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220727

64893100004

Date : 03-25-2016

BC19/241.5/850/0090755/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489310000-4

Collection Ref. Code : 1841-90-995-5

Customer Information----------

Name : REYES,SATURNINO S

Premise Address : KANIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060938	Pole No	:	0090755
Serial No	:	125291136	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	815
Period From	:	02-25-2016	Prev Rdg	:	746
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		921.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.6731/kWh	46.44
System Loss Charge	0.863/kWh	59.55
Sub-Total		451.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 921.50	18.43
Sub-Total		25.13
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		19.24
Transmission		1.51
System Loss		3.14
Distribution		24.29
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		84.01
CURRENT BILL - MARCH 2016		762.81
TOTAL AMOUNT DUE		1,684.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

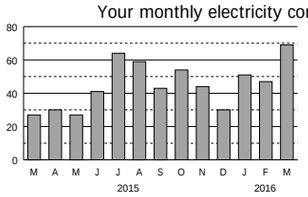

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.81		
Less : VAT	51.81		
Amount Net of VAT	711.00		
Less: BIR 2306	22.31		
BIR 2307	13.68	VATable Sales	711.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.01	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	726.82	TOTAL SALES	762.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/850/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648735869226

Collection Ref. Code	: 1841-90-995-5	Premise Address	: KANIASAN,BONBON,CEBU CITY		
Account ID	: 6489310000-4				
Customer Name	: REYES,SATURNINO S	TOTAL AMOUNT DUE	: 1,684.44	Overdue Bill	: 1
Meter Number	: MTR1060938				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64893100004 BC19/241.5/850/0/10/03-25-2016/4 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748121067009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220814

74893100003

Date : 03-25-2016

BC19/241.5/860/0090755/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489310000-3

Collection Ref. Code : 1841-91-008-2

Customer Information----------

Name : MANAYAGA,MARINA B

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018638	Pole No	:	0090755
Serial No	:	121741974	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	384
Period From	:	02-25-2016	Prev Rdg	:	326
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		688.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.6731/kWh	39.04
System Loss Charge	0.863/kWh	50.05
Sub-Total		379.31
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 688.00	13.76
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		16.16
Transmission		1.27
System Loss		2.64
Distribution		20.51
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		70.49
CURRENT BILL - MARCH 2016		640.15
TOTAL AMOUNT DUE		1,328.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,145.00

Your monthly electricity consumption chart

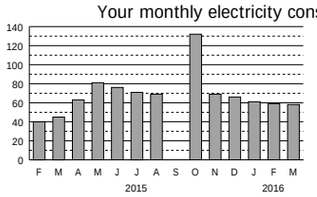

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.15		
Less : VAT	43.42		
Amount Net of VAT	596.73		
Less: BIR 2306	18.69		
BIR 2307	11.48	VATable Sales	596.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.56	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	609.98	TOTAL SALES	640.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/860/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748121067009

Collection Ref. Code	: 1841-91-008-2	Premise Address	: BONBON,CEBU CITY		
Account ID	: 7489310000-3				
Customer Name	: MANAYAGA,MARINA B	TOTAL AMOUNT DUE	: 1,328.32	Overdue Bill	: 1
Meter Number	: MTR1018638				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74893100003 BC19/241.5/860/0/10/03-25-2016/4 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552554028737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222480

55261100006

Date : 03-25-2016

BC19/241.5/870/0090766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526110000-6

Collection Ref. Code : 1827-68-338-4

Customer Information----------

Name : MACARAYA,MIGUELA C

Premise Address : KINIYASAN,BONBON

TIN :

Metering Information----------

Meter No	:	529699 GS6	Pole No	:	0090766
Serial No	:	69348841	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2854
Period From	:	02-25-2016	Prev Rdg	:	2795
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		57.66
CURRENT BILL - MARCH 2016		459.79
TOTAL AMOUNT DUE		1,499.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 765.00

Your monthly electricity consumption chart

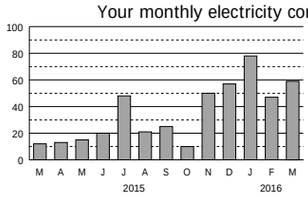

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.79		
Less : VAT	31.45		
Amount Net of VAT	428.34		
Less: BIR 2306	13.49		
BIR 2307	8.10	VATable Sales	428.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.75	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	438.20	TOTAL SALES	459.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/870/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552554028737

Collection Ref. Code	: 1827-68-338-4	Premise Address	: KINIYASAN,BONBON		
Account ID	: 5526110000-6				
Customer Name	: MACARAYA,MIGUELA C	TOTAL AMOUNT DUE	: 1,499.78	Overdue Bill	: 2
Meter Number	: 529699 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55261100006

BC19/241.5/870/0/10/03-25-2016/4

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310406031764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218511

31014100007

Date : 03-25-2016

BC19/241.5/880/0090766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101410000-7

Collection Ref. Code : 1843-26-296-7

Customer Information----------

Name : PATRIA,LULU R

Premise Address : SITIO KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052547	Pole No	:	0090766
Serial No	:	121447518	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1740
Period From	:	02-25-2016	Prev Rdg	:	1626
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	225	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,175.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.6731/kWh	76.73
System Loss Charge	0.863/kWh	98.38
Sub-Total		745.54
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		31.75
Transmission		2.50
System Loss		5.18
Distribution		39.74
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		141.05
CURRENT BILL - MARCH 2016		1,280.37
TOTAL AMOUNT DUE		2,456.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,400.00

Your monthly electricity consumption chart

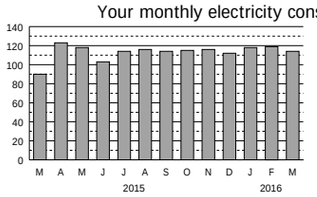

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.37		
Less : VAT	87.71		
Amount Net of VAT	1,192.66		
Less: BIR 2306	37.76		
BIR 2307	22.96	VATable Sales	1,192.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.94	VAT Zero Rated Sales	0.00
Add : VAT	87.71	VAT Amount	87.71
TOTAL AMOUNT DUE	1,219.65	TOTAL SALES	1,280.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/880/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310406031764

Collection Ref. Code	: 1843-26-296-7	Premise Address	: SITIO KINIASAN,BONBON,CEBU CITY		
Account ID	: 3101410000-7				
Customer Name	: PATRIA,LULU R	TOTAL AMOUNT DUE	: 2,456.27	Overdue Bill	: 1
Meter Number	: MTR1052547				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31014100007

BC19/241.5/880/0/10/03-25-2016/4

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752772289520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75261100004

BILLING STATEMENT

1004222616

Date : 03-25-2016

BC19/241.5/890/0090766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526110000-4

Collection Ref. Code : 1827-68-359-7

Customer Information----------

Name : HERNANI,EVA B

Premise Address : SITIO KINASAN,BONBON

TIN :

Metering Information----------

Meter No	:	334014GS6	Pole No	:	0090766
Serial No	:	44238791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2407
Period From	:	02-25-2016	Prev Rdg	:	2320
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 64.76
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.17
CURRENT BILL - MARCH 2016		832.31
TOTAL AMOUNT DUE		1,598.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 700.00

Your monthly electricity consumption chart

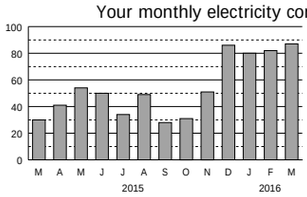

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.31		
Less : VAT	56.46		
Amount Net of VAT	775.85		
Less: BIR 2306	24.09		
BIR 2307	14.83	VATable Sales	775.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.93	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	793.39	TOTAL SALES	832.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/890/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752772289520

Collection Ref. Code	: 1827-68-359-7	Premise Address	: SITIO KINASAN,BONBON		
Account ID	: 7526110000-4				
Customer Name	: HERNANI,EVA B	TOTAL AMOUNT DUE	: 1,598.68	Overdue Bill	: 1
Meter Number	: 334014GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75261100004

BC19/241.5/890/0/10/03-25-2016/4

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216690038168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221495

21673100000

Date : 03-25-2016

BC19/241.5/930/0090655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167310000-0

Collection Ref. Code : 1841-66-881-8

Customer Information----------

Name : REYES,MARIA FE S

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134552WS6	Pole No	:	0090655
Serial No	:	52633326	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1172
Period From	:	02-25-2016	Prev Rdg	:	1156
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		360.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.6731/kWh	10.77
System Loss Charge	0.863/kWh	13.81
Sub-Total		104.64
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.55
Surcharge	0.02 of 360.50	7.21
Sub-Total		8.76
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		4.45
Transmission		0.35
System Loss		0.73
Distribution		6.09
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		20.34
CURRENT BILL - MARCH 2016		184.52
TOTAL AMOUNT DUE		544.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 550.00

Your monthly electricity consumption chart

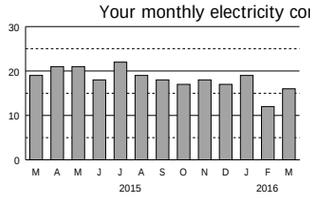

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.52		
Less : VAT	12.82		
Amount Net of VAT	171.70		
Less: BIR 2306	5.52		
BIR 2307	3.31	VATable Sales	171.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.87	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	175.69	TOTAL SALES	184.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/930/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216690038168

Collection Ref. Code	: 1841-66-881-8	Premise Address	: KINIASAN,BONBON,CEBU CITY		
Account ID	: 2167310000-0				
Customer Name	: REYES,MARIA FE S	TOTAL AMOUNT DUE	: 544.87	Overdue Bill	: 2
Meter Number	: 134552WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21673100000

BC19/241.5/930/0/10/03-25-2016/4

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435487547787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215609

43562100008

Date : 03-25-2016

BC19/241.5/940/0090644/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356210000-8

Collection Ref. Code : 1823-34-146-2

Customer Information----------

Name : TABORADA,JUANITO C

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498465 GS6	Pole No	:	0090644
Serial No	:	58573928	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2363
Period From	:	02-25-2016	Prev Rdg	:	2319
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.78
CURRENT BILL - MARCH 2016		291.48
TOTAL AMOUNT DUE		700.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 325.00

Your monthly electricity consumption chart

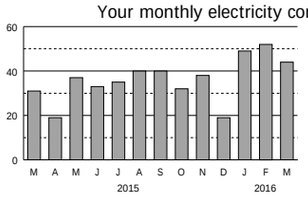

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.48		
Less : VAT	19.58		
Amount Net of VAT	271.90		
Less: BIR 2306	8.46		
BIR 2307	5.09	VATable Sales	271.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.35	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	277.93	TOTAL SALES	291.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/940/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435487547787

Collection Ref. Code	: 1823-34-146-2	Premise Address	: KINIASAN,BONBON,CEBU CITY		
Account ID	: 4356210000-8				
Customer Name	: TABORADA,JUANITO C	TOTAL AMOUNT DUE	: 700.36	Overdue Bill	: 1
Meter Number	: 498465 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43562100008

BC19/241.5/940/0/10/03-25-2016/4

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048350992138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221283

04826805154

Date : 03-25-2016

BC19/241.5/942/0090644/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482680515-4

Collection Ref. Code : 1855-49-746-8

Customer Information----------

Name : CUESTAS,DIOSCORO BUSTAMANTE

Premise Address : KINIASAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008850	Pole No	:	0090644
Serial No	:	121754084	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	917
Period From	:	02-25-2016	Prev Rdg	:	889
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 165.68
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.20
CURRENT BILL - MARCH 2016		114.68
TOTAL AMOUNT DUE		318.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 514.00

Your monthly electricity consumption chart

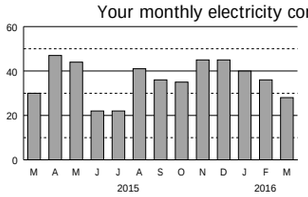

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.46		
Amount Net of VAT	107.22		
Less: BIR 2306	3.29		
BIR 2307	1.92	VATable Sales	107.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.01	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	109.47	TOTAL SALES	114.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/942/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048350992138

Collection Ref. Code	: 1855-49-746-8	Premise Address	: KINIASAN,BONBON, CEBU CITY		
Account ID	: 0482680515-4				
Customer Name	: CUESTAS,DIOSCORO BUSTAMANTE	TOTAL AMOUNT DUE	: 318.38	Overdue Bill	: 1
Meter Number	: MTR1008850				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04826805154 BC19/241.5/942/0/10/03-25-2016/4 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558971349987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225060

5584154457-4

Date : 03-25-2016

BC19/241.5/944/0090644/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584154457-4

Collection Ref. Code : 1855-49-758-1

Customer Information----------

Name : HELIGAN,GLEEN SIBLA

Premise Address : KINIASAN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1008854	Pole No	:	0090644
Serial No	:	121754085	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	811
Period From	:	02-25-2016	Prev Rdg	:	760
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 132.64
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.70
CURRENT BILL - MARCH 2016		387.62
TOTAL AMOUNT DUE		829.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 265.00

Your monthly electricity consumption chart

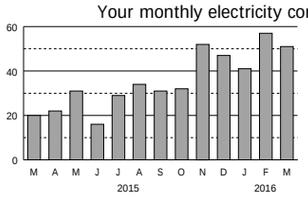

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.62		
Less : VAT	26.12		
Amount Net of VAT	361.50		
Less: BIR 2306	11.21		
BIR 2307	6.83	VATable Sales	361.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.46	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	369.58	TOTAL SALES	387.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/944/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558971349987

Collection Ref. Code	: 1855-49-758-1	Premise Address	: KINIASAN,BONBON		
Account ID	: 5584154457-4				
Customer Name	: HELIGAN,GLEEN SIBLA	TOTAL AMOUNT DUE	: 829.33	Overdue Bill	: 1
Meter Number	: MTR1008854				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5584154457-4 BC19/241.5/944/0/10/03-25-2016/4 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242579171737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24261100002

1004218073

Date : 03-25-2016

BC19/241.5/980/0090633/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426110000-2

Collection Ref. Code : 1827-67-800-3

Customer Information----------

Name : BONGHANOY,FELIX V

Premise Address : SITIO KINIYASAN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1045665	Pole No	:	0090633
Serial No	:	121571351	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	159
Period From	:	02-25-2016	Prev Rdg	:	148
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	0.38	Registered	:	11
Conn Load	:	320	Billed kWh	:	11

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	55.04
Transmission Charge	0.3978/kWh	4.38
System Loss Charge	0.8854/kWh	9.74
Sub-Total		69.16
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.64	- 100.64
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 97.35
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.06
Transmission		0.14
System Loss		0.53
Distribution		4.38
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.45
Sub-Total		5.39
CURRENT BILL - MARCH 2016		13.68
TOTAL AMOUNT DUE		177.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2015 - 111.00

Your monthly electricity consumption chart

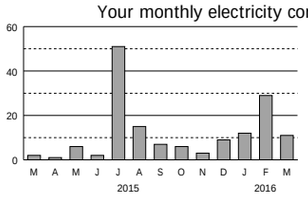

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.68		
Less : VAT	1.00		
Amount Net of VAT	12.68		
Less: BIR 2306	0.49		
BIR 2307	0.17	VATable Sales	12.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.02	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	13.02	TOTAL SALES	13.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/980/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242579171737

Collection Ref. Code	: 1827-67-800-3	Premise Address	: SITIO KINIYASAN,BONBON		
Account ID	: 2426110000-2				
Customer Name	: BONGHANOY,FELIX V	TOTAL AMOUNT DUE	: 177.94	Overdue Bill	: 6
Meter Number	: MTR1045665				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24261100002

BC19/241.5/980/0/10/03-25-2016/4

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575094034697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218249

57573100005

Date : 03-25-2016

BC19/241.5/990/0090633/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757310000-5

Collection Ref. Code : 1841-63-875-7

Customer Information----------

Name : AMANTE,LEA B

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172993DS6	Pole No	:	0090633
Serial No	:	13372912	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2128
Period From	:	02-25-2016	Prev Rdg	:	2127
No of Days	:	29	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	300	Billed kWh	:	1

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		66.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5.00
Transmission Charge	0.6731/kWh	0.67
System Loss Charge	0.863/kWh	0.86
Sub-Total		6.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.10
Surcharge	0.02 of 67.00	1.34
Sub-Total		1.44
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.27
Transmission		0.02
System Loss		0.04
Distribution		0.94
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.04
Sub-Total		1.97
CURRENT BILL - MARCH 2016		17.80
TOTAL AMOUNT DUE		84.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2015 - 175.00

Your monthly electricity consumption chart

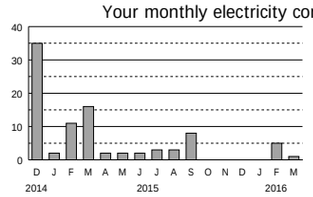

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.80		
Less : VAT	1.46		
Amount Net of VAT	16.34		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	16.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.40	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	16.86	TOTAL SALES	17.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/990/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575094034697

Collection Ref. Code	: 1841-63-875-7	Premise Address	: KINIASAN,BONBON,CEBU CITY		
Account ID	: 5757310000-5				
Customer Name	: AMANTE,LEA B	TOTAL AMOUNT DUE	: 84.55	Overdue Bill	: 1
Meter Number	: 172993DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57573100005

BC19/241.5/990/0/10/03-25-2016/4

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095637757132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226943

09563972190

Date : 03-25-2016

BC19/241.5/995//4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956397219-0

Collection Ref. Code : 1859-63-848-1

Customer Information----------

Name : AMANTE,LEA BONGHANOY

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018186	Pole No	:	
Serial No	:	121743947	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1590
Period From	:	02-25-2016	Prev Rdg	:	1510
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	269	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 92.66
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.89
CURRENT BILL - MARCH 2016		730.08
TOTAL AMOUNT DUE		1,623.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 965.02

Your monthly electricity consumption chart

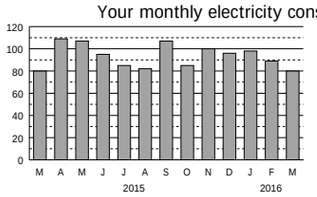

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.08		
Less : VAT	49.62		
Amount Net of VAT	680.46		
Less: BIR 2306	21.21		
BIR 2307	12.98	VATable Sales	680.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.27	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	695.89	TOTAL SALES	730.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/995/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095637757132

Collection Ref. Code	: 1859-63-848-1	Premise Address	: PROPER,BONBON, CEBU CITY		
Account ID	: 0956397219-0				
Customer Name	: AMANTE,LEA BONGHANOY	TOTAL AMOUNT DUE	: 1,623.77	Overdue Bill	: 1
Meter Number	: MTR1018186				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09563972190 BC19/241.5/995/0/10/03-25-2016/4 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562894234273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226332

56261100004

Date : 03-25-2016

BC19/241.5/1000/0090566/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626110000-4

Collection Ref. Code : 1827-68-683-9

Customer Information----------

Name : CABAJAR,VIRGINIA A

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1103291	Pole No	:	0090566
Serial No	:	84449116	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1461
Period From	:	02-25-2016	Prev Rdg	:	1334
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 4,829.50	96.59
Sub-Total		108.92
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		160.96
CURRENT BILL - MARCH 2016		1,436.72
TOTAL AMOUNT DUE		3,092.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 3,174.00

Your monthly electricity consumption chart

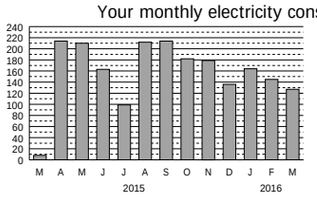

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.72		
Less : VAT	101.47		
Amount Net of VAT	1,335.25		
Less: BIR 2306	43.10		
BIR 2307	25.71	VATable Sales	1,335.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.44	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,367.91	TOTAL SALES	1,436.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1000/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562894234273

Collection Ref. Code	: 1827-68-683-9	Premise Address	: BONBON PROPER		
Account ID	: 5626110000-4				
Customer Name	: CABAJAR,VIRGINIA A	TOTAL AMOUNT DUE	: 3,092.34	Overdue Bill	: 1
Meter Number	: MTR1103291				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56261100004 BC19/241.5/1000/0/10/03-25-2016/4 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482735592805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221782

48252251029

Date : 03-25-2016

BC19/241.5/1012/0090555/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825225102-9

Collection Ref. Code : 1855-40-092-8

Customer Information----------

Name : SABAL,MARIVIC BARROCA

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573133 GS6	Pole No	:	0090555
Serial No	:	225688282	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1096
Period From	:	02-25-2016	Prev Rdg	:	1074
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 131.71
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.02
CURRENT BILL - MARCH 2016		89.57
TOTAL AMOUNT DUE		207.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 170.00

Your monthly electricity consumption chart

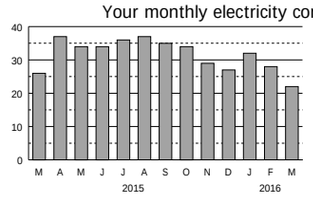

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.57		
Less : VAT	5.81		
Amount Net of VAT	83.76		
Less: BIR 2306	2.56		
BIR 2307	1.50	VATable Sales	83.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.70	VAT Zero Rated Sales	0.00
Add : VAT	5.81	VAT Amount	5.81
TOTAL AMOUNT DUE	85.51	TOTAL SALES	89.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1012/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482735592805

Collection Ref. Code	: 1855-40-092-8	Premise Address	: BONBON,CEBU CITY		
Account ID	: 4825225102-9				
Customer Name	: SABAL,MARIVIC BARROCA	TOTAL AMOUNT DUE	: 207.56	Overdue Bill	: 1
Meter Number	: 573133 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48252251029 BC19/241.5/1012/0/10/03-25-2016/4 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582893700953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221433

58261100000

Date : 03-25-2016

BC19/241.5/1040/0090544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826110000-0

Collection Ref. Code : 1827-69-008-9

Customer Information----------

Name : BATATAS,FRANCISCA N

Premise Address : SITIO KINIYASAN,BONBON PROPER,C/O FE BATATAS

TIN :

Metering Information----------

Meter No	:	394041GS6	Pole No	:	0090544
Serial No	:	2003157703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5000
Period From	:	02-25-2016	Prev Rdg	:	4974
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		- 101.36
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		24.62
CURRENT BILL - MARCH 2016		166.12
TOTAL AMOUNT DUE		2,991.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2015 - 115.00

Your monthly electricity consumption chart

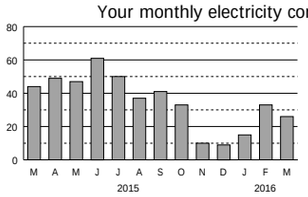

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.12		
Less : VAT	13.34		
Amount Net of VAT	152.78		
Less: BIR 2306	5.74		
BIR 2307	2.85	VATable Sales	152.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.19	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	157.53	TOTAL SALES	166.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1040/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582893700953

Collection Ref. Code	: 1827-69-008-9	Premise Address	: SITIO KINIYASAN,BONBON PROPER,C/O FE BATATAS		
Account ID	: 5826110000-0				
Customer Name	: BATATAS,FRANCISCA N	TOTAL AMOUNT DUE	: 2,991.16	Overdue Bill	: 9
Meter Number	: 394041GS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58261100000 BC19/241.5/1040/0/10/03-25-2016/4 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580448010597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220755

58065692129

Date : 03-25-2016

BC19/241.5/1055/0090544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806569212-9

Collection Ref. Code : 1855-70-227-4

Customer Information----------

Name : CABAJAR,NEZA LECANE ABELES

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	003605 EFS6	Pole No	:	0090544
Serial No	:	97684720	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	558
Period From	:	02-25-2016	Prev Rdg	:	516
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.34
CURRENT BILL - MARCH 2016		272.32
TOTAL AMOUNT DUE		394.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 195.00

Your monthly electricity consumption chart

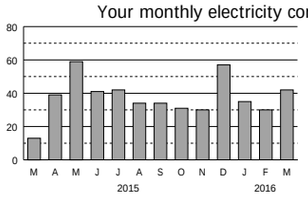

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.32		
Less : VAT	18.06		
Amount Net of VAT	254.26		
Less: BIR 2306	7.80		
BIR 2307	4.76	VATable Sales	254.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.70	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	259.76	TOTAL SALES	272.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1055/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580448010597

Collection Ref. Code	: 1855-70-227-4	Premise Address	: BONBON PROPER		
Account ID	: 5806569212-9				
Customer Name	: CABAJAR,NEZA LECANE ABELES	TOTAL AMOUNT DUE	: 394.40	Overdue Bill	: 1
Meter Number	: 003605 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58065692129

BC19/241.5/1055/0/10/03-25-2016/4

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758522161196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75835537061

1004225228

Date : 03-25-2016

BC19/241.5/1065/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583553706-1

Collection Ref. Code : 1853-42-998-8

Customer Information----------

Name : ABATAYO,FLORENDA BATATAS

Premise Address : SITIO TABOAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550675 GS6	Pole No	:	0090533
Serial No	:	60000321	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1573
Period From	:	02-25-2016	Prev Rdg	:	1509
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 106.81
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		65.99
CURRENT BILL - MARCH 2016		549.68
TOTAL AMOUNT DUE		1,114.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 553.00

Your monthly electricity consumption chart

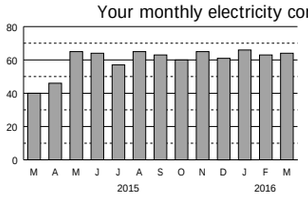

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.68		
Less : VAT	37.21		
Amount Net of VAT	512.47		
Less: BIR 2306	15.93		
BIR 2307	9.75	VATable Sales	512.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.79	VAT Zero Rated Sales	0.00
Add : VAT	37.21	VAT Amount	37.21
TOTAL AMOUNT DUE	524.00	TOTAL SALES	549.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1065/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758522161196

Collection Ref. Code	: 1853-42-998-8	Premise Address	: SITIO TABOAN,BONBON, CEBU CITY		
Account ID	: 7583553706-1				
Customer Name	: ABATAYO,FLORENDA BATATAS	TOTAL AMOUNT DUE	: 1,114.04	Overdue Bill	: 1
Meter Number	: 550675 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75835537061

BC19/241.5/1065/0/10/03-25-2016/4

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763664565491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76343100004

BILLING STATEMENT

1004226854

Date : 03-25-2016

BC19/241.5/1070/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634310000-4

Collection Ref. Code : 1837-50-095-9

Customer Information----------

Name : CABAJAR,NESTOR TM

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	391616GS6	Pole No	:	0090533
Serial No	:	2003156881	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13380
Period From	:	02-25-2016	Prev Rdg	:	13300
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 92.96
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.86
CURRENT BILL - MARCH 2016		729.75
TOTAL AMOUNT DUE		1,608.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 815.00

Your monthly electricity consumption chart

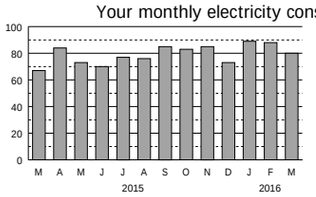

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.75		
Less : VAT	49.59		
Amount Net of VAT	680.16		
Less: BIR 2306	21.20		
BIR 2307	12.97	VATable Sales	680.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.99	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	695.58	TOTAL SALES	729.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1070/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763664565491

Collection Ref. Code	: 1837-50-095-9	Premise Address	: BRGY BONBON		
Account ID	: 7634310000-4				
Customer Name	: CABAJAR,NESTOR TM	TOTAL AMOUNT DUE	: 1,608.32	Overdue Bill	: 1
Meter Number	: 391616GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76343100004

BC19/241.5/1070/0/10/03-25-2016/4

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249912409950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221285

24941158115

Date : 03-25-2016

BC19/241.5/1074/0086233/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494115811-5

Collection Ref. Code : 1849-98-986-9

Customer Information----------

Name : CABUCAYAN,RYAN CABRIANA

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	499546 GS6	Pole No	:	0086233
Serial No	:	56968200	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4846
Period From	:	02-25-2016	Prev Rdg	:	4796
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	354	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 176.50
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.91
CURRENT BILL - MARCH 2016		329.83
TOTAL AMOUNT DUE		753.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 616.00

Your monthly electricity consumption chart

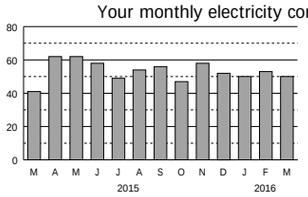

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.83		
Less : VAT	22.10		
Amount Net of VAT	307.73		
Less: BIR 2306	9.56		
BIR 2307	5.76	VATable Sales	307.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.41	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	314.51	TOTAL SALES	329.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1074/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249912409950

Collection Ref. Code	: 1849-98-986-9	Premise Address	: PROPER BONBON		
Account ID	: 2494115811-5				
Customer Name	: CABUCAYAN,RYAN CABRIANA	TOTAL AMOUNT DUE	: 753.37	Overdue Bill	: 1
Meter Number	: 499546 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24941158115

BC19/241.5/1074/0/10/03-25-2016/4

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058327131811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225312

05882100000

Date : 03-25-2016

BC19/241.5/1080/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588210000-0

Collection Ref. Code : 1809-90-227-4

Customer Information----------

Name : TABAY,LEONILA G.

Premise Address : PROPER,BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1069508	Pole No	:	0090533
Serial No	:	40009081	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	478
Period From	:	02-25-2016	Prev Rdg	:	431
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 167.31
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.14
CURRENT BILL - MARCH 2016		308.80
TOTAL AMOUNT DUE		643.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 546.00

Your monthly electricity consumption chart

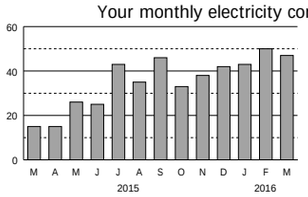

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.80		
Less : VAT	20.65		
Amount Net of VAT	288.15		
Less: BIR 2306	8.90		
BIR 2307	5.39	VATable Sales	288.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.86	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	294.51	TOTAL SALES	308.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1080/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058327131811

Collection Ref. Code	: 1809-90-227-4	Premise Address	: PROPER,BONBON,Cebu City		
Account ID	: 0588210000-0				
Customer Name	: TABAY,LEONILA G.	TOTAL AMOUNT DUE	: 643.02	Overdue Bill	: 1
Meter Number	: MTR1069508				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05882100000 BC19/241.5/1080/0/10/03-25-2016/4 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384771091804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222527

38452100001

Date : 03-25-2016

BC19/241.5/1085/0086344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845210000-1

Collection Ref. Code : 1821-87-878-7

Customer Information----------

Name : CABALLERO,ZENAIDA N

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391391GS6	Pole No	:	0086344
Serial No	:	2003157040	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8134
Period From	:	02-25-2016	Prev Rdg	:	8049
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	400	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 59.12
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.52
CURRENT BILL - MARCH 2016		818.00
TOTAL AMOUNT DUE		1,775.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 842.00

Your monthly electricity consumption chart

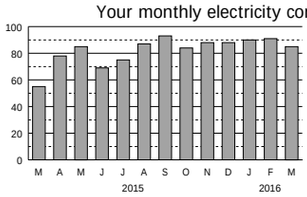

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.00		
Less : VAT	55.69		
Amount Net of VAT	762.31		
Less: BIR 2306	23.76		
BIR 2307	14.58	VATable Sales	762.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.97	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	779.66	TOTAL SALES	818.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1085/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384771091804

Collection Ref. Code	: 1821-87-878-7	Premise Address	: BONBON PROPER,CEBU CITY		
Account ID	: 3845210000-1				
Customer Name	: CABALLERO,ZENAIDA N	TOTAL AMOUNT DUE	: 1,775.11	Overdue Bill	: 1
Meter Number	: 391391GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38452100001 BC19/241.5/1085/0/10/03-25-2016/4 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144206371157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14450191938

1004219568

Date : 03-25-2016

BC19/241.5/1090/0086344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445019193-8

Collection Ref. Code : 1853-79-392-2

Customer Information----------

Name : SABAL,ALEXANDER CABRIANA

Premise Address : BON BON

TIN :

Metering Information----------

Meter No	:	560124 GS6	Pole No	:	0086344
Serial No	:	97337026	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6003
Period From	:	02-25-2016	Prev Rdg	:	5768
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	332	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,083.50	101.67
Sub-Total		124.49
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		287.38
CURRENT BILL - MARCH 2016		2,566.71
TOTAL AMOUNT DUE		5,300.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,350.00

Your monthly electricity consumption chart

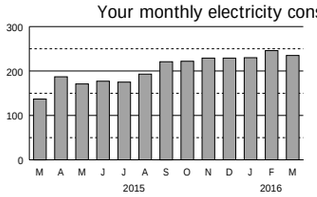

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.71		
Less : VAT	177.94		
Amount Net of VAT	2,388.77		
Less: BIR 2306	75.68		
BIR 2307	45.93	VATable Sales	2,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.16	VAT Zero Rated Sales	0.00
Add : VAT	177.94	VAT Amount	177.94
TOTAL AMOUNT DUE	2,445.10	TOTAL SALES	2,566.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1090/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144206371157

Collection Ref. Code	: 1853-79-392-2	Premise Address	: BON BON		
Account ID	: 1445019193-8				
Customer Name	: SABAL,ALEXANDER CABRIANA	TOTAL AMOUNT DUE	: 5,300.13	Overdue Bill	: 1
Meter Number	: 560124 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14450191938

BC19/241.5/1090/0/10/03-25-2016/4

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210928982576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219172

21092100003

Date : 03-25-2016

BC19/241.5/1090/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109210000-3

Collection Ref. Code : 1839-54-266-7

Customer Information----------

Name : SABAL,ANGELES C

Premise Address : BONBON,BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137481	Pole No	:	0090533
Serial No	:	40092839	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59
Period From	:	02-25-2016	Prev Rdg	:	46
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		161.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	65.05
Transmission Charge	0.6731/kWh	8.75
System Loss Charge	0.863/kWh	11.22
Sub-Total		85.02
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.26
Surcharge	0.02 of 161.50	3.23
Sub-Total		4.49
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		3.63
Transmission		0.28
System Loss		0.59
Distribution		5.06
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.53
Sub-Total		16.32
CURRENT BILL - MARCH 2016		148.03
TOTAL AMOUNT DUE		309.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 430.11

Your monthly electricity consumption chart

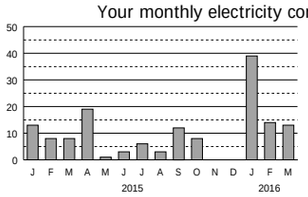

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.03		
Less : VAT	10.22		
Amount Net of VAT	137.81		
Less: BIR 2306	4.38		
BIR 2307	2.65	VATable Sales	137.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.78	VAT Zero Rated Sales	0.00
Add : VAT	10.22	VAT Amount	10.22
TOTAL AMOUNT DUE	141.00	TOTAL SALES	148.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1090/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210928982576

Collection Ref. Code	: 1839-54-266-7	Premise Address	: BONBON,BONBON PROPER,CEBU CITY		
Account ID	: 2109210000-3				
Customer Name	: SABAL,ANGELES C	TOTAL AMOUNT DUE	: 309.72	Overdue Bill	: 1
Meter Number	: MTR1137481				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21092100003 BC19/241.5/1090/0/10/03-25-2016/4 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380141740525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220583

38096240189

Date : 03-25-2016

BC19/241.5/1102/0086344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809624018-9

Collection Ref. Code : 1853-79-437-6

Customer Information----------

Name : BONGHANOY,MANILYN ARDA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	560481 GS6	Pole No	:	0086344
Serial No	:	51416297	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2977
Period From	:	02-25-2016	Prev Rdg	:	2878
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,464.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.6731/kWh	66.64
System Loss Charge	0.863/kWh	85.44
Sub-Total		647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,898.00	77.96
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		27.58
Transmission		2.16
System Loss		4.51
Distribution		34.59
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		126.85
CURRENT BILL - MARCH 2016		1,150.15
TOTAL AMOUNT DUE		2,614.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,434.00

Your monthly electricity consumption chart

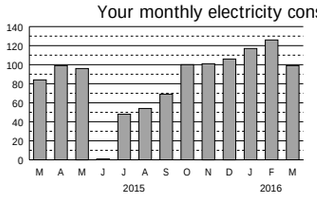

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.15		
Less : VAT	80.27		
Amount Net of VAT	1,069.88		
Less: BIR 2306	34.50		
BIR 2307	20.62	VATable Sales	1,069.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.76	VAT Zero Rated Sales	0.00
Add : VAT	80.27	VAT Amount	80.27
TOTAL AMOUNT DUE	1,095.03	TOTAL SALES	1,150.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1102/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380141740525

Collection Ref. Code	: 1853-79-437-6	Premise Address	: BONBON		
Account ID	: 3809624018-9				
Customer Name	: BONGHANOY,MANILYN ARDA	TOTAL AMOUNT DUE	: 2,614.27	Overdue Bill	: 1
Meter Number	: 560481 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38096240189 BC19/241.5/1102/0/10/03-25-2016/4 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911203871035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220071

91152439187

Date : 03-25-2016

BC19/241.5/1103/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115243918-7

Collection Ref. Code : 1851-18-413-9

Customer Information----------

Name : MANALILI,EVELYN ABELES

Premise Address : PROPER,BONBON

TIN :

Metering Information----------

Meter No	:	505712 GS6	Pole No	:	0086333
Serial No	:	67220415	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10449
Period From	:	02-25-2016	Prev Rdg	:	10309
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		172.51
CURRENT BILL - MARCH 2016		1,540.77
TOTAL AMOUNT DUE		2,915.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,071.00

Your monthly electricity consumption chart

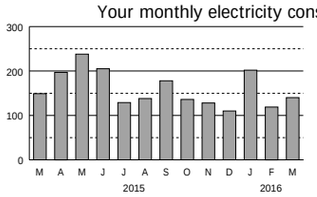

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.77		
Less : VAT	107.24		
Amount Net of VAT	1,433.53		
Less: BIR 2306	45.58		
BIR 2307	27.57	VATable Sales	1,433.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.38	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,467.62	TOTAL SALES	1,540.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1103/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911203871035

Collection Ref. Code	: 1851-18-413-9	Premise Address	: PROPER,BONBON		
Account ID	: 9115243918-7				
Customer Name	: MANALILI,EVELYN ABELES	TOTAL AMOUNT DUE	: 2,915.46	Overdue Bill	: 1
Meter Number	: 505712 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91152439187 BC19/241.5/1103/0/10/03-25-2016/4 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236626600289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215965

23672603968

Date : 03-25-2016

BC19/241.5/1104/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367260396-8

Collection Ref. Code : 1849-91-479-6

Customer Information----------

Name : CABRIANA,RUTH RABADON

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	MTR1099747	Pole No	:	0086333
Serial No	:	40072375	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	744
Period From	:	02-25-2016	Prev Rdg	:	683
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		893.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.6731/kWh	41.06
System Loss Charge	0.863/kWh	52.64
Sub-Total		398.93
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		17.00
Transmission		1.33
System Loss		2.78
Distribution		21.54
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		77.16
CURRENT BILL - MARCH 2016		699.94
TOTAL AMOUNT DUE		1,593.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,025.00

Your monthly electricity consumption chart

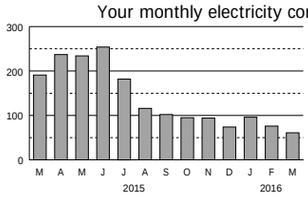

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.94		
Less : VAT	48.53		
Amount Net of VAT	651.41		
Less: BIR 2306	20.88		
BIR 2307	12.55	VATable Sales	651.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.98	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	666.51	TOTAL SALES	699.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1104/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236626600289

Collection Ref. Code	: 1849-91-479-6	Premise Address	: PROPER BONBON		
Account ID	: 2367260396-8				
Customer Name	: CABRIANA,RUTH RABADON	TOTAL AMOUNT DUE	: 1,593.73	Overdue Bill	: 1
Meter Number	: MTR1099747				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23672603968

BC19/241.5/1104/0/10/03-25-2016/4

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462302252269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227357

46284100008

Date : 03-25-2016

BC19/241.5/1105/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628410000-8

Collection Ref. Code : 1845-70-338-3

Customer Information----------

Name : TAGALOG,AHMANN JAMES M

Premise Address : NEAR BRGY HALL,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099748	Pole No	:	0086333
Serial No	:	40072198	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1422
Period From	:	02-25-2016	Prev Rdg	:	1306
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	414	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,881.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.6731/kWh	78.08
System Loss Charge	0.863/kWh	100.11
Sub-Total		758.63
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		32.32
Transmission		2.54
System Loss		5.28
Distribution		40.43
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		141.64
CURRENT BILL - MARCH 2016		1,286.06
TOTAL AMOUNT DUE		3,167.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,650.00

Your monthly electricity consumption chart

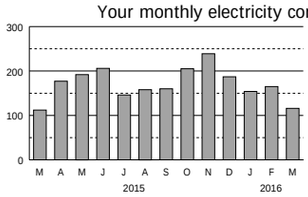

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.06		
Less : VAT	87.47		
Amount Net of VAT	1,198.59		
Less: BIR 2306	37.69		
BIR 2307	23.06	VATable Sales	1,198.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.84	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,225.31	TOTAL SALES	1,286.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1105/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462302252269

Collection Ref. Code	: 1845-70-338-3	Premise Address	: NEAR BRGY HALL,BONBON,CEBU CITY		
Account ID	: 4628410000-8				
Customer Name	: TAGALOG,AHMANN JAMES M	TOTAL AMOUNT DUE	: 3,167.19	Overdue Bill	: 1
Meter Number	: MTR1099748				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46284100008

BC19/241.5/1105/0/10/03-25-2016/4

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522596515686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52261100003

1004224127

Date : 03-25-2016

BC19/241.5/1150/0086311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226110000-3

Collection Ref. Code : 1827-67-503-9

Customer Information----------

Name : IBARITA,ALEXANDER E

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	268034GS6	Pole No	:	0086311
Serial No	:	48020554	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18799
Period From	:	02-25-2016	Prev Rdg	:	18613
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		222.80
CURRENT BILL - MARCH 2016		1,990.49
TOTAL AMOUNT DUE		4,142.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 3,911.00

Your monthly electricity consumption chart

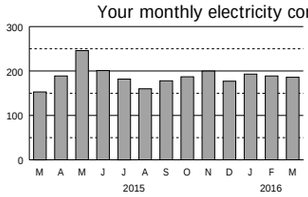

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.49		
Less : VAT	136.43		
Amount Net of VAT	1,854.06		
Less: BIR 2306	58.05		
BIR 2307	35.62	VATable Sales	1,854.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.39	VAT Zero Rated Sales	0.00
Add : VAT	136.43	VAT Amount	136.43
TOTAL AMOUNT DUE	1,896.82	TOTAL SALES	1,990.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1150/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522596515686

Collection Ref. Code	: 1827-67-503-9	Premise Address	: BONBON PROPER		
Account ID	: 5226110000-3				
Customer Name	: IBARITA,ALEXANDER E	TOTAL AMOUNT DUE	: 4,142.78	Overdue Bill	: 1
Meter Number	: 268034GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52261100003

BC19/241.5/1150/0/10/03-25-2016/4

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652055700499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222299

65261100005

Date : 03-25-2016

BC19/241.5/1160/0086300/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526110000-5

Collection Ref. Code : 1827-68-353-8

Customer Information----------

Name : IBARITO,MODESTO L

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	254123GS6	Pole No	:	0086300
Serial No	:	47064266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11625
Period From	:	02-25-2016	Prev Rdg	:	11550
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.31
CURRENT BILL - MARCH 2016		682.42
TOTAL AMOUNT DUE		1,414.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 823.00

Your monthly electricity consumption chart

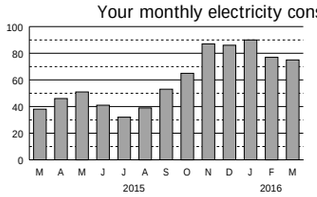

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.42		
Less : VAT	46.30		
Amount Net of VAT	636.12		
Less: BIR 2306	19.79		
BIR 2307	12.13	VATable Sales	636.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.20	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	650.50	TOTAL SALES	682.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1160/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652055700499

Collection Ref. Code	: 1827-68-353-8	Premise Address	: BONBON PROPER		
Account ID	: 6526110000-5				
Customer Name	: IBARITO,MODESTO L	TOTAL AMOUNT DUE	: 1,414.08	Overdue Bill	: 1
Meter Number	: 254123GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65261100005

BC19/241.5/1160/0/10/03-25-2016/4

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367505133990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36703100002

1004214964

Date : 03-25-2016

BC19/241.5/1180/0086292/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670310000-2

Collection Ref. Code : 1833-88-470-1

Customer Information----------

Name : INESOLA,DORINA I

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269162GS6	Pole No	:	0086292
Serial No	:	47164935	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11108
Period From	:	02-25-2016	Prev Rdg	:	11053
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	320	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 143.84
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.39
CURRENT BILL - MARCH 2016		416.71
TOTAL AMOUNT DUE		847.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 950.00

Your monthly electricity consumption chart

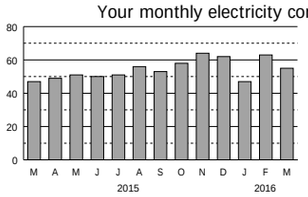

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.71		
Less : VAT	28.04		
Amount Net of VAT	388.67		
Less: BIR 2306	12.03		
BIR 2307	7.34	VATable Sales	388.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.30	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	397.34	TOTAL SALES	416.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1180/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367505133990

Collection Ref. Code	: 1833-88-470-1	Premise Address	: BRGY BONBON,CEBU CITY		
Account ID	: 3670310000-2				
Customer Name	: INESOLA,DORINA I	TOTAL AMOUNT DUE	: 847.04	Overdue Bill	: 1
Meter Number	: 269162GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36703100002 BC19/241.5/1180/0/10/03-25-2016/4 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842887751093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218331

84261100006

Date : 03-25-2016

BC19/241.5/1190/0086266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426110000-6

Collection Ref. Code : 1827-67-848-8

Customer Information----------

Name : SACARES,ALEJANDRA C

Premise Address : BONBON PROPER,BONBON PROPER

TIN :

Metering Information----------

Meter No	:	10188 EES6	Pole No	:	0086266
Serial No	:	06487143	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3985
Period From	:	02-25-2016	Prev Rdg	:	3827
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		188.59
CURRENT BILL - MARCH 2016		1,685.13
TOTAL AMOUNT DUE		3,223.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,384.00

Your monthly electricity consumption chart

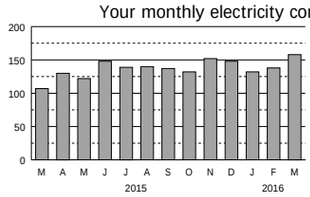

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.13		
Less : VAT	115.27		
Amount Net of VAT	1,569.86		
Less: BIR 2306	49.05		
BIR 2307	30.16	VATable Sales	1,569.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.65	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,605.92	TOTAL SALES	1,685.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1190/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842887751093

Collection Ref. Code	: 1827-67-848-8	Premise Address	: BONBON PROPER,BONBON PROPER		
Account ID	: 8426110000-6				
Customer Name	: SACARES,ALEJANDRA C	TOTAL AMOUNT DUE	: 3,223.39	Overdue Bill	: 1
Meter Number	: 10188 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84261100006 BC19/241.5/1190/0/10/03-25-2016/4 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301801958851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30104100000

1004215136

Date : 03-25-2016

BC19/241.5/1200/0086266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010410000-0

Collection Ref. Code : 1843-23-545-5

Customer Information----------

Name : IBARITA,ALEXANDER E

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069495	Pole No	:	0086266
Serial No	:	40008181	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	271
Period From	:	02-25-2016	Prev Rdg	:	255
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	344	Billed kWh	:	16

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		597.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.6731/kWh	10.77
System Loss Charge	0.863/kWh	13.81
Sub-Total		104.64
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.55
Surcharge	0.02 of 597.50	11.95
Sub-Total		13.50
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		4.45
Transmission		0.35
System Loss		0.73
Distribution		6.09
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		20.95
CURRENT BILL - MARCH 2016		189.87
TOTAL AMOUNT DUE		787.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2015 - 901.00

Your monthly electricity consumption chart

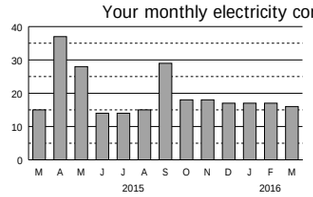

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.87		
Less : VAT	13.39		
Amount Net of VAT	176.48		
Less: BIR 2306	5.76		
BIR 2307	3.40	VATable Sales	176.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.32	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	180.71	TOTAL SALES	189.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1200/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301801958851

Collection Ref. Code	: 1843-23-545-5	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 3010410000-0				
Customer Name	: IBARITA,ALEXANDER E	TOTAL AMOUNT DUE	: 787.53	Overdue Bill	: 3
Meter Number	: MTR1069495				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30104100000 BC19/241.5/1200/0/10/03-25-2016/4 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717058385442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71737197666

1004220890

Date : 03-25-2016

BC19/241.5/1209/0086222/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173719766-6

Collection Ref. Code : 1855-50-896-6

Customer Information----------

Name : TABAL,LORENZO BONTUYAN

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3045EVS6	Pole No	:	0086222
Serial No	:	01412881	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1352
Period From	:	02-25-2016	Prev Rdg	:	1295
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.25
CURRENT BILL - MARCH 2016		431.40
TOTAL AMOUNT DUE		863.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 316.08

Your monthly electricity consumption chart

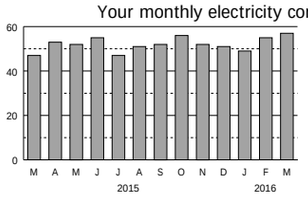

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.40		
Less : VAT	29.02		
Amount Net of VAT	402.38		
Less: BIR 2306	12.45		
BIR 2307	7.60	VATable Sales	402.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.33	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	411.35	TOTAL SALES	431.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1209/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717058385442

Collection Ref. Code	: 1855-50-896-6	Premise Address	: PROPER,BONBON, CEBU CITY		
Account ID	: 7173719766-6				
Customer Name	: TABAL,LORENZO BONTUYAN	TOTAL AMOUNT DUE	: 863.19	Overdue Bill	: 1
Meter Number	: 3045EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71737197666 BC19/241.5/1209/0/10/03-25-2016/4 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067723283525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214809

06703100005

Date : 03-25-2016

BC19/241.5/1210/0086270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670310000-5

Collection Ref. Code : 1833-88-446-9

Customer Information----------

Name : EBARLE,MARIA THERESA S

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	268871GS6	Pole No	:	0086270
Serial No	:	47224352	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7600
Period From	:	02-25-2016	Prev Rdg	:	7553
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 158.00
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.34
CURRENT BILL - MARCH 2016		319.31
TOTAL AMOUNT DUE		718.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 400.00

Your monthly electricity consumption chart

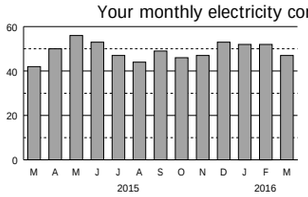

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.31		
Less : VAT	21.78		
Amount Net of VAT	297.53		
Less: BIR 2306	9.37		
BIR 2307	5.58	VATable Sales	297.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.58	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	304.36	TOTAL SALES	319.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1210/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067723283525

Collection Ref. Code	: 1833-88-446-9	Premise Address	: BRGY BONBON		
Account ID	: 0670310000-5				
Customer Name	: EBARLE,MARIA THERESA S	TOTAL AMOUNT DUE	: 718.60	Overdue Bill	: 1
Meter Number	: 268871GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06703100005 BC19/241.5/1210/0/10/03-25-2016/4 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462955880909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227607

46261100005

Date : 03-25-2016

BC19/241.5/1220/0086270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626110000-5

Collection Ref. Code : 1827-68-680-4

Customer Information----------

Name : IBONA,GENALYN T

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	266346GS6	Pole No	:	0086270
Serial No	:	45180620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15419
Period From	:	02-25-2016	Prev Rdg	:	15287
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		158.72
CURRENT BILL - MARCH 2016		1,418.04
TOTAL AMOUNT DUE		3,115.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,591.00

Your monthly electricity consumption chart

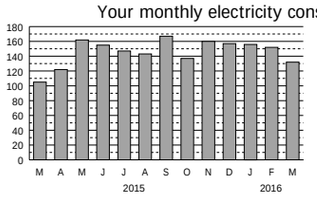

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.04		
Less : VAT	97.41		
Amount Net of VAT	1,320.63		
Less: BIR 2306	41.45		
BIR 2307	25.38	VATable Sales	1,320.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.80	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,351.21	TOTAL SALES	1,418.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1220/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462955880909

Collection Ref. Code	: 1827-68-680-4	Premise Address	: BONBON PROPER		
Account ID	: 4626110000-5				
Customer Name	: IBONA,GENALYN T	TOTAL AMOUNT DUE	: 3,115.03	Overdue Bill	: 1
Meter Number	: 266346GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46261100005 BC19/241.5/1220/0/10/03-25-2016/4 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740525905265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217903

74023100006

Date : 03-25-2016

BC19/241.5/1230/0086270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402310000-6

Collection Ref. Code : 1835-66-188-2

Customer Information----------

Name : IBONA,FRANCISCO A

Premise Address : BRGY BONBON,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	130657WS6	Pole No	:	0086270
Serial No	:	74558723	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	81477
Period From	:	02-25-2016	Prev Rdg	:	81433
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		39.58
CURRENT BILL - MARCH 2016		298.61
TOTAL AMOUNT DUE		1,023.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 315.00

Your monthly electricity consumption chart

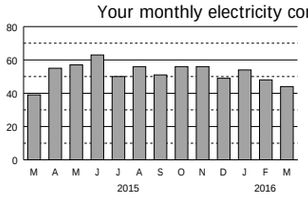

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.61		
Less : VAT	20.34		
Amount Net of VAT	278.27		
Less: BIR 2306	8.77		
BIR 2307	5.22	VATable Sales	278.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.28	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	284.62	TOTAL SALES	298.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1230/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740525905265

Collection Ref. Code	: 1835-66-188-2	Premise Address	: BRGY BONBON,NR BRIDGE		
Account ID	: 7402310000-6				
Customer Name	: IBONA,FRANCISCO A	TOTAL AMOUNT DUE	: 1,023.97	Overdue Bill	: 2
Meter Number	: 130657WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74023100006 BC19/241.5/1230/0/10/03-25-2016/4 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602786587898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215598

60282503659

Date : 03-25-2016

BC19/241.5/1245/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028250365-9

Collection Ref. Code : 1855-52-389-2

Customer Information----------

Name : INESOLA,DORINA IBARITA

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1228 EVS6	Pole No	:	0086333
Serial No	:	01549528	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1553
Period From	:	02-25-2016	Prev Rdg	:	1490
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		- 91.00
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		66.78
CURRENT BILL - MARCH 2016		557.12
TOTAL AMOUNT DUE		1,015.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 805.00

Your monthly electricity consumption chart

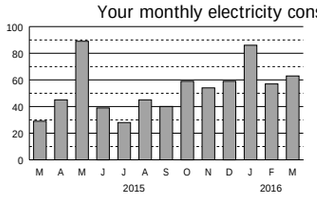

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.12		
Less : VAT	38.33		
Amount Net of VAT	518.79		
Less: BIR 2306	16.37		
BIR 2307	9.88	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.54	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	530.87	TOTAL SALES	557.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1245/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602786587898

Collection Ref. Code	: 1855-52-389-2	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 6028250365-9				
Customer Name	: INESOLA,DORINA IBARITA	TOTAL AMOUNT DUE	: 1,015.78	Overdue Bill	: 1
Meter Number	: 1228 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60282503659

BC19/241.5/1245/0/10/03-25-2016/4

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523108925872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224801

52361100002

Date : 03-25-2016

BC19/241.5/1250/0086255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236110000-2

Collection Ref. Code : 1827-78-245-5

Customer Information----------

Name : PEREZ,AILEEN I

Premise Address : BONBON NR BB COURT

TIN :

Metering Information----------

Meter No	:	267173GS6	Pole No	:	0086255
Serial No	:	48875790	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22064
Period From	:	02-25-2016	Prev Rdg	:	21938
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		150.88
CURRENT BILL - MARCH 2016		1,347.89
TOTAL AMOUNT DUE		2,702.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,381.10

Your monthly electricity consumption chart

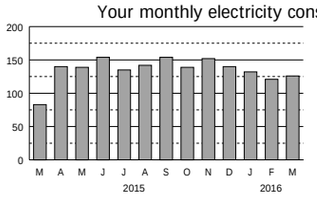

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.89		
Less : VAT	92.38		
Amount Net of VAT	1,255.51		
Less: BIR 2306	39.30		
BIR 2307	24.12	VATable Sales	1,255.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.09	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,284.47	TOTAL SALES	1,347.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1250/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523108925872

Collection Ref. Code	: 1827-78-245-5	Premise Address	: BONBON NR BB COURT
Account ID	: 5236110000-2		
Customer Name	: PEREZ,AILEEN I	TOTAL AMOUNT DUE	: 2,702.62 Overdue Bill : 1
Meter Number	: 267173GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52361100002

BC19/241.5/1250/0/10/03-25-2016/4

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789731841181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224238

7891324742

Date : 03-25-2016

BC19/241.5/1252/0086255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891324742-1

Collection Ref. Code : 1851-88-155-7

Customer Information----------

Name : GABITO,ELVIC CABRIANA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	MTR1010252	Pole No	:	0086255
Serial No	:	83349079	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2226
Period From	:	02-25-2016	Prev Rdg	:	2146
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	414	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,040.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 28,040.50	560.81
Sub-Total		450.28
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		60.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		155.61
CURRENT BILL - MARCH 2016		1,342.74
TOTAL AMOUNT DUE		29,383.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2014 - 304.06

Your monthly electricity consumption chart

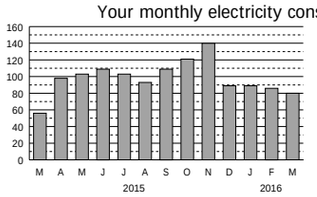

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.74		
Less : VAT	115.27		
Amount Net of VAT	1,227.47		
Less: BIR 2306	48.56		
BIR 2307	23.92	VATable Sales	1,227.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.99	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,270.26	TOTAL SALES	1,342.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1252/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789731841181

Collection Ref. Code	: 1851-88-155-7	Premise Address	: BONBON		
Account ID	: 7891324742-1				
Customer Name	: GABITO,ELVIC CABRIANA	TOTAL AMOUNT DUE	: 29,383.09	Overdue Bill	: 9
Meter Number	: MTR1010252				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7891324742

BC19/241.5/1252/0/10/03-25-2016/4

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022118359326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223721

02261100008

Date : 03-25-2016

BC19/241.5/1260/0086255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226110000-8

Collection Ref. Code : 1827-67-476-8

Customer Information----------

Name : CABAJAR,ANIANO T

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	316775GS6	Pole No	:	0086255
Serial No	:	44658850	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16391
Period From	:	02-25-2016	Prev Rdg	:	16268
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.78
CURRENT BILL - MARCH 2016		1,320.35
TOTAL AMOUNT DUE		2,840.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,235.00

Your monthly electricity consumption chart

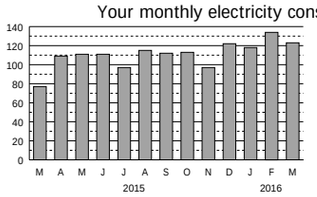

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.35		
Less : VAT	90.65		
Amount Net of VAT	1,229.70		
Less: BIR 2306	38.56		
BIR 2307	23.63	VATable Sales	1,229.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.51	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,258.16	TOTAL SALES	1,320.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1260/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022118359326

Collection Ref. Code	: 1827-67-476-8	Premise Address	: BONBON PROPER		
Account ID	: 0226110000-8				
Customer Name	: CABAJAR,ANIANO T	TOTAL AMOUNT DUE	: 2,840.37	Overdue Bill	: 1
Meter Number	: 316775GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02261100008

BC19/241.5/1260/0/10/03-25-2016/4

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128243045765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227421

12806901513

Date : 03-25-2016

BC19/241.5/1272/0086311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280690151-3

Collection Ref. Code : 1851-83-989-5

Customer Information----------

Name : ECONAS,ELIZABETH LOPEZ

Premise Address : 067 BONBON

TIN :

Metering Information----------

Meter No	:	535646 GS6	Pole No	:	0086311
Serial No	:	60604626	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8303
Period From	:	02-25-2016	Prev Rdg	:	8160
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	233	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		172.09
CURRENT BILL - MARCH 2016		1,537.29
TOTAL AMOUNT DUE		3,442.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,676.00

Your monthly electricity consumption chart

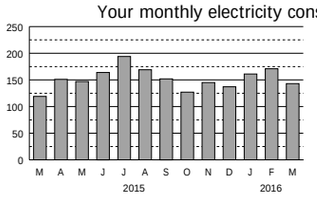

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.29		
Less : VAT	105.65		
Amount Net of VAT	1,431.64		
Less: BIR 2306	44.94		
BIR 2307	27.51	VATable Sales	1,431.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.19	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,464.84	TOTAL SALES	1,537.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1272/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128243045765

Collection Ref. Code	: 1851-83-989-5	Premise Address	: 067 BONBON		
Account ID	: 1280690151-3				
Customer Name	: ECONAS,ELIZABETH LOPEZ	TOTAL AMOUNT DUE	: 3,442.43	Overdue Bill	: 1
Meter Number	: 535646 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12806901513

BC19/241.5/1272/0/10/03-25-2016/4

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419072304332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222731

41992100002

Date : 03-25-2016

BC19/241.5/1280/0086311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199210000-2

Collection Ref. Code : 1811-49-032-8

Customer Information----------

Name : PEREZ,JOSE REY A.

Premise Address : 16196 BONBON BRIDGE,BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052546	Pole No	:	0086311
Serial No	:	121446618	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3151
Period From	:	02-25-2016	Prev Rdg	:	3026
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	230	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,619.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.6731/kWh	84.14
System Loss Charge	0.863/kWh	107.88
Sub-Total		817.50
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		34.83
Transmission		2.73
System Loss		5.69
Distribution		43.52
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		151.54
CURRENT BILL - MARCH 2016		1,376.24
TOTAL AMOUNT DUE		2,995.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,050.00

Your monthly electricity consumption chart

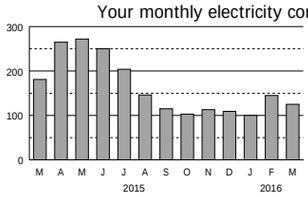

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.24		
Less : VAT	93.22		
Amount Net of VAT	1,283.02		
Less: BIR 2306	40.16		
BIR 2307	24.68	VATable Sales	1,283.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.18	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,311.40	TOTAL SALES	1,376.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1280/0/10/03-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419072304332

Collection Ref. Code : 1811-49-032-8

Account ID : 4199210000-2

Customer Name : PEREZ,JOSE REY A.

Meter Number : MTR1052546

Period : Feb 2016

Premise Address : 16196 BONBON BRIDGE,BONBON PROPER,CEBU CITY

TOTAL AMOUNT DUE : 2,995.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41992100002 BC19/241.5/1280/0/10/03-25-2016/4 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721329455757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222696

72152025812

Date : 03-25-2016

BC19/170.0/0/1465050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215202581-2

Collection Ref. Code : 1861-30-872-8

Customer Information----------

Name : LAVISORES,EDGAR SUAREZ

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075888	Pole No	:	1465050
Serial No	:	40010936	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1285
Period From	:	02-25-2016	Prev Rdg	:	1108
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	233	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		211.50
CURRENT BILL - MARCH 2016		1,889.57
TOTAL AMOUNT DUE		3,720.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,770.00

Your monthly electricity consumption chart

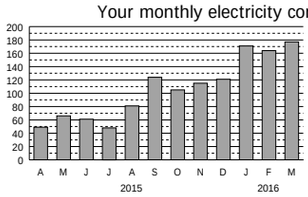

Avg Monthly Usage : 106.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.57		
Less : VAT	129.35		
Amount Net of VAT	1,760.22		
Less: BIR 2306	55.05		
BIR 2307	33.81	VATable Sales	1,760.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.36	VAT Zero Rated Sales	0.00
Add : VAT	129.35	VAT Amount	129.35
TOTAL AMOUNT DUE	1,800.71	TOTAL SALES	1,889.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721329455757

Collection Ref. Code	: 1861-30-872-8	Premise Address	: SITIO SAN ROQUE,LOREGA, CEBU CITY		
Account ID	: 7215202581-2				
Customer Name	: LAVISORES,EDGAR SUAREZ	TOTAL AMOUNT DUE	: 3,720.46	Overdue Bill	: 1
Meter Number	: MTR1075888				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72152025812

BC19/170.0/0/0/10/03-25-2016/46

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579858814168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220019

57913510228

Date : 03-25-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791351022-8

Collection Ref. Code : 1859-82-503-6

Customer Information----------

Name : SALIMBANGON,ROXAN CASTANO

Premise Address : 1004-G,M. J CUENCO AVE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037294	Pole No	:	1465065
Serial No	:	126818440	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3335
Period From	:	02-25-2016	Prev Rdg	:	3103
No of Days	:	29	Diff Rdg	:	232
Avg kWh/day	:	8.00	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,160.88
Transmission Charge	0.3978/kWh	92.29
System Loss Charge	0.8854/kWh	205.41
Sub-Total		1,458.58
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		64.64
Transmission		3.00
System Loss		10.99
Distribution		80.26
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.42
Sub-Total		277.07
CURRENT BILL - MARCH 2016		2,475.61
TOTAL AMOUNT DUE		4,906.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,250.00

Your monthly electricity consumption chart

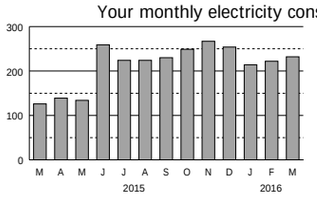

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.61		
Less : VAT	169.41		
Amount Net of VAT	2,306.20		
Less: BIR 2306	72.09		
BIR 2307	44.30	VATable Sales	2,306.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.81	VAT Zero Rated Sales	0.00
Add : VAT	169.41	VAT Amount	169.41
TOTAL AMOUNT DUE	2,359.22	TOTAL SALES	2,475.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579858814168

Collection Ref. Code	: 1859-82-503-6	Premise Address	: 1004-G,M. J CUENCO AVE, CEBU CITY		
Account ID	: 5791351022-8				
Customer Name	: SALIMBANGON,ROXAN CASTANO	TOTAL AMOUNT DUE	: 4,906.42	Overdue Bill	: 1
Meter Number	: MTR1037294				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57913510228

BC19/170.0/0/0/10/03-25-2016/46

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441706657826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218432

4417411732 3

Date : 03-25-2016

BC19/170.0/0/0249805/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417411732-3

Collection Ref. Code : 1861-87-128-7

Customer Information----------

Name : BALDOVE,MELANIE CABODBOD

Premise Address : 26-A SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099233	Pole No	:	0249805
Serial No	:	40070567	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	244
Period From	:	02-25-2016	Prev Rdg	:	197
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	372	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 171.94
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		40.54
CURRENT BILL - MARCH 2016		303.57
TOTAL AMOUNT DUE		406.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 223.00

Your monthly electricity consumption chart

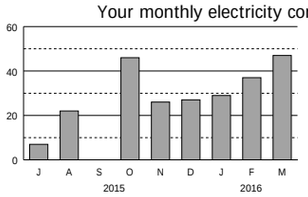

Avg Monthly Usage : 30.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.57		
Less : VAT	20.09		
Amount Net of VAT	283.48		
Less: BIR 2306	8.67		
BIR 2307	5.30	VATable Sales	283.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.51	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	289.60	TOTAL SALES	303.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441706657826

Collection Ref. Code	: 1861-87-128-7	Premise Address	: 26-A SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 4417411732-3				
Customer Name	: BALDOVE,MELANIE CABODBOD	TOTAL AMOUNT DUE	: 406.06	Overdue Bill	: 1
Meter Number	: MTR1099233				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4417411732 3

BC19/170.0/0/0/10/03-25-2016/46

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358727103890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225440

35801154713

Date : 03-25-2016

BC19/170.0/0/1465050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580115471-3

Collection Ref. Code : 1861-30-194-4

Customer Information----------

Name : CANAMA,FERNANDO FUENTES

Premise Address : SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079995	Pole No	:	1465050
Serial No	:	40014268	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	664
Period From	:	02-25-2016	Prev Rdg	:	617
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 167.15
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.16
CURRENT BILL - MARCH 2016		308.98
TOTAL AMOUNT DUE		651.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 632.00

Your monthly electricity consumption chart

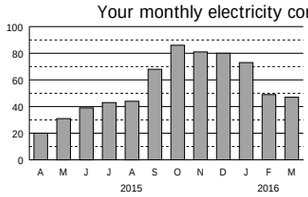

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.98		
Less : VAT	20.67		
Amount Net of VAT	288.31		
Less: BIR 2306	8.91		
BIR 2307	5.40	VATable Sales	288.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.00	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	294.67	TOTAL SALES	308.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358727103890

Collection Ref. Code	: 1861-30-194-4	Premise Address	: SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 3580115471-3				
Customer Name	: CANAMA,FERNANDO FUENTES	TOTAL AMOUNT DUE	: 651.18	Overdue Bill	: 1
Meter Number	: MTR1079995				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35801154713

BC19/170.0/0/0/10/03-25-2016/46

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788909382350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7880647323

BILLING STATEMENT

1004223685

Date : 03-25-2016

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880664732-3

Collection Ref. Code : 1861-23-173-3

Customer Information----------

Name : GUALIN,ROWEN BOTER

Premise Address : LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	5.66	Registered	:	
Conn Load	:	236	Billed kWh	:	164

Additional Metering Information ----------

Meter No	:	MTR1144718	Pole No	:	1465073
Serial No	:	40099933	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	127
Period From	:	03-03-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	124
Meter No	:	MTR1083538	Pole No	:	1465073
Serial No	:	40008955	Multiplier	:	1
Period To	:	03-03-2016	Pres Reading	:	2031
Period From	:	02-25-2016	Prev Reading	:	1991
No of Days	:	7	Consumption	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,412.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	820.62
Transmission Charge	0.3978/kWh	65.24
System Loss Charge	0.8854/kWh	145.21
Sub-Total		1,031.07
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 30,844.50	616.89
Sub-Total		632.82
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		45.68
Transmission		2.12
System Loss		7.78
Distribution		56.91
Others		77.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.66
Sub-Total		270.84
CURRENT BILL - MARCH 2016		2,408.99
Debit Adjustments		147.39
TOTAL AMOUNT DUE		20,969.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,000.00

Your monthly electricity consumption chart

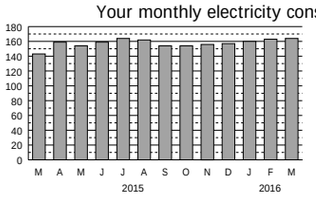

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.99		
Less : VAT	190.35		
Amount Net of VAT	2,218.64		
Less: BIR 2306	80.38		
BIR 2307	43.08	VATable Sales	2,218.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.18	VAT Zero Rated Sales	0.00
Add : VAT	190.35	VAT Amount	190.35
TOTAL AMOUNT DUE	2,285.53	TOTAL SALES	2,408.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788909382350

Collection Ref. Code	: 1861-23-173-3	Premise Address	: LAGUNA,LOREGA, CEBU CITY		
Account ID	: 7880664732-3				
Customer Name	: GUALIN,ROWEN BOTER	TOTAL AMOUNT DUE	: 20,969.33	Overdue Bill	: 6
Meter Number	: MTR1079995				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7880647323

BC19/170.0/0/0/10/03-25-2016/46

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203820915336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215939

20304171851

Date : 03-25-2016

BC19/170.0/0/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030417185-1

Collection Ref. Code : 1861-56-341-8

Customer Information----------

Name : BACARISAS,MICHAEL CANAMA

Premise Address : 181 SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081493	Pole No	:	1465110
Serial No	:	40009079	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	479
Period From	:	02-25-2016	Prev Rdg	:	429
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 175.91
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.00
CURRENT BILL - MARCH 2016		330.51
TOTAL AMOUNT DUE		783.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 560.00

Your monthly electricity consumption chart

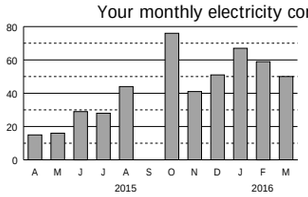

Avg Monthly Usage : 43.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.51		
Less : VAT	22.18		
Amount Net of VAT	308.33		
Less: BIR 2306	9.59		
BIR 2307	5.77	VATable Sales	308.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.97	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	315.15	TOTAL SALES	330.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203820915336

Collection Ref. Code	: 1861-56-341-8	Premise Address	: 181 SAN MIGUEL STREET,LOREGA, CEBU CITY		
Account ID	: 2030417185-1				
Customer Name	: BACARISAS,MICHAEL CANAMA	TOTAL AMOUNT DUE	: 783.31	Overdue Bill	: 1
Meter Number	: MTR1081493				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20304171851 BC19/170.0/0/0/10/03-25-2016/46 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172769456336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217578

17260857457

Date : 03-25-2016

BC19/170.0/0/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726085745-7

Collection Ref. Code : 1861-42-689-5

Customer Information----------

Name : ALCACHA,CRESENSIA MINOZA

Premise Address : 16-A SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082050	Pole No	:	0249742
Serial No	:	121433295	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	928
Period From	:	02-25-2016	Prev Rdg	:	897
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	132	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 137.97
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.09
CURRENT BILL - MARCH 2016		175.73
TOTAL AMOUNT DUE		492.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 775.00

Your monthly electricity consumption chart

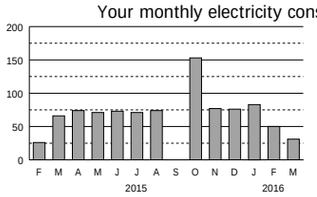

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.73		
Less : VAT	11.77		
Amount Net of VAT	163.96		
Less: BIR 2306	5.10		
BIR 2307	3.04	VATable Sales	163.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.82	VAT Zero Rated Sales	0.00
Add : VAT	11.77	VAT Amount	11.77
TOTAL AMOUNT DUE	167.59	TOTAL SALES	175.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172769456336

Collection Ref. Code	: 1861-42-689-5	Premise Address	: 16-A SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 1726085745-7				
Customer Name	: ALCACHA,CRESENSIA MINOZA	TOTAL AMOUNT DUE	: 492.63	Overdue Bill	: 1
Meter Number	: MTR1082050				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17260857457

BC19/170.0/0/0/10/03-25-2016/46

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426472690577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225684

42671854059

Date : 03-25-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267185405-9

Collection Ref. Code : 1859-93-671-7

Customer Information----------

Name : APOSTOL,FLORENTINO EMNACIN

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030549	Pole No	:	1465065
Serial No	:	125287202	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	687
Period From	:	02-25-2016	Prev Rdg	:	652
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.06
CURRENT BILL - MARCH 2016		196.14
TOTAL AMOUNT DUE		470.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 553.00

Your monthly electricity consumption chart

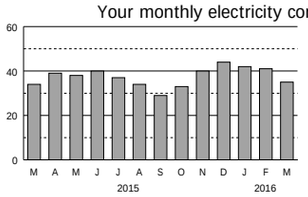

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.14		
Less : VAT	13.05		
Amount Net of VAT	183.09		
Less: BIR 2306	5.67		
BIR 2307	3.39	VATable Sales	183.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.03	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	187.08	TOTAL SALES	196.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426472690577

Collection Ref. Code	: 1859-93-671-7	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 4267185405-9				
Customer Name	: APOSTOL,FLORENTINO EMNACIN	TOTAL AMOUNT DUE	: 470.84	Overdue Bill	: 1
Meter Number	: MTR1030549				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42671854059 BC19/170.0/0/0/10/03-25-2016/46 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548562005286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220828

54884389914

Date : 03-25-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488438991-4

Collection Ref. Code : 1859-90-227-8

Customer Information----------

Name : BORREROS,JOSE BERTITO BULQUERIN

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033339	Pole No	:	1465065
Serial No	:	125285544	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2228
Period From	:	02-25-2016	Prev Rdg	:	2079
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		178.75
CURRENT BILL - MARCH 2016		1,596.81
TOTAL AMOUNT DUE		3,371.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,652.00

Your monthly electricity consumption chart

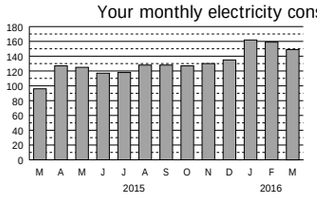

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.81		
Less : VAT	109.55		
Amount Net of VAT	1,487.26		
Less: BIR 2306	46.63		
BIR 2307	28.57	VATable Sales	1,487.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.06	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,521.61	TOTAL SALES	1,596.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548562005286

Collection Ref. Code	: 1859-90-227-8	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 5488438991-4				
Customer Name	: BORREROS,JOSE BERTITO BULQUERIN	TOTAL AMOUNT DUE	: 3,371.10	Overdue Bill	: 1
Meter Number	: MTR1033339				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54884389914

BC19/170.0/0/0/10/03-25-2016/46

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951474678610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222417

95165138496

Date : 03-25-2016

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516513849-6

Collection Ref. Code : 1861-25-020-7

Customer Information----------

Name : AQUINO,BENLY CANO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067981	Pole No	:	1465073
Serial No	:	125283694	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	566
Period From	:	02-25-2016	Prev Rdg	:	527
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 173.25
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.44
CURRENT BILL - MARCH 2016		219.97
TOTAL AMOUNT DUE		601.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 898.00

Your monthly electricity consumption chart

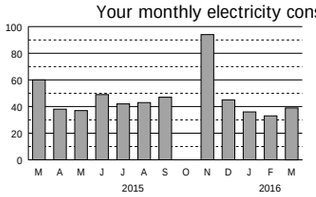

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.97		
Less : VAT	14.69		
Amount Net of VAT	205.28		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	205.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.11	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	209.80	TOTAL SALES	219.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951474678610

Collection Ref. Code	: 1861-25-020-7	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 9516513849-6				
Customer Name	: AQUINO,BENLY CANO	TOTAL AMOUNT DUE	: 601.91	Overdue Bill	: 2
Meter Number	: MTR1067981				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95165138496

BC19/170.0/0/0/10/03-25-2016/46

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605153828349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216620

60582756718

Date : 03-25-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058275671-8

Collection Ref. Code : 1861-56-794-4

Customer Information----------

Name : ORALDE,CHREZEL JANE LAZARTE

Premise Address : SITIO LAGUNA,LOREGA, SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074959	Pole No	:	1465065
Serial No	:	40017889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	705
Period From	:	02-25-2016	Prev Rdg	:	652
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 138.43
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.55
CURRENT BILL - MARCH 2016		401.98
TOTAL AMOUNT DUE		828.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 422.00

Your monthly electricity consumption chart

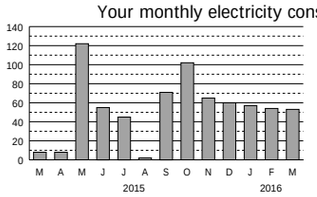

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.98		
Less : VAT	27.09		
Amount Net of VAT	374.89		
Less: BIR 2306	11.64		
BIR 2307	7.08	VATable Sales	374.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.17	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	383.26	TOTAL SALES	401.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605153828349

Collection Ref. Code	: 1861-56-794-4	Premise Address	: SITIO LAGUNA,LOREGA, SAN MIGUEL,CEBU CITY		
Account ID	: 6058275671-8				
Customer Name	: ORALDE,CHREZEL JANE LAZARTE	TOTAL AMOUNT DUE	: 828.59	Overdue Bill	: 1
Meter Number	: MTR1074959				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60582756718

BC19/170.0/0/0/10/03-25-2016/46

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089054331759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224159

08950423031

Date : 03-25-2016

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895042303-1

Collection Ref. Code : 1861-56-584-4

Customer Information----------

Name : LAGUMEN,ORLANDO RAMIREZ

Premise Address : 61A SAN MIGUEL STREET,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074961	Pole No	:	1465081
Serial No	:	40012215	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	982
Period From	:	02-25-2016	Prev Rdg	:	936
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 161.96
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.49
CURRENT BILL - MARCH 2016		304.35
TOTAL AMOUNT DUE		722.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 590.00

Your monthly electricity consumption chart

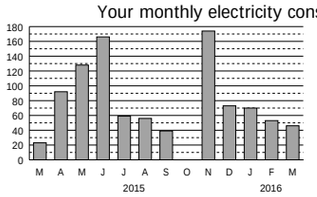

Avg Monthly Usage : 81.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.35		
Less : VAT	20.43		
Amount Net of VAT	283.92		
Less: BIR 2306	8.82		
BIR 2307	5.32	VATable Sales	283.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.78	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	290.21	TOTAL SALES	304.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089054331759

Collection Ref. Code	: 1861-56-584-4	Premise Address	: 61A SAN MIGUEL STREET,LOREGA,CEBU CITY		
Account ID	: 0895042303-1				
Customer Name	: LAGUMEN,ORLANDO RAMIREZ	TOTAL AMOUNT DUE	: 722.93	Overdue Bill	: 1
Meter Number	: MTR1074961				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08950423031 BC19/170.0/0/0/10/03-25-2016/46 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466577014676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4666149314 1

BILLING STATEMENT

1004228741

Date : 03-25-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666149314-1

Collection Ref. Code : 1861-21-419-7

Customer Information----------

Name : MONDEJAR,JESSA ENERO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071835	Pole No	:	1465065
Serial No	:	40042340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1455
Period From	:	02-25-2016	Prev Rdg	:	1361
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 16.31
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		108.81
CURRENT BILL - MARCH 2016		957.45
TOTAL AMOUNT DUE		2,304.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,001.00

Your monthly electricity consumption chart

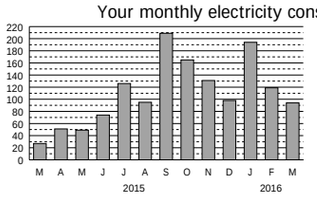

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.45		
Less : VAT	65.50		
Amount Net of VAT	891.95		
Less: BIR 2306	27.92		
BIR 2307	17.10	VATable Sales	891.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.93	VAT Zero Rated Sales	0.00
Add : VAT	65.50	VAT Amount	65.50
TOTAL AMOUNT DUE	912.43	TOTAL SALES	957.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466577014676

Collection Ref. Code	: 1861-21-419-7	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 4666149314-1				
Customer Name	: MONDEJAR,JESSA ENERO	TOTAL AMOUNT DUE	: 2,304.26	Overdue Bill	: 1
Meter Number	: MTR1071835				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4666149314 1

BC19/170.0/0/0/10/03-25-2016/46

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437688525152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216598

43758215792

Date : 03-25-2016

BC19/170.0/0/1465050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375821579-2

Collection Ref. Code : 1861-25-254-4

Customer Information----------

Name : GUCOR,EDNA ROMA

Premise Address : 1010 G M.J CUENCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071658	Pole No	:	1465050
Serial No	:	125282189	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3318
Period From	:	02-25-2016	Prev Rdg	:	3123
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	233	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		234.42
CURRENT BILL - MARCH 2016		2,094.24
TOTAL AMOUNT DUE		4,692.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 2,579.84

Your monthly electricity consumption chart

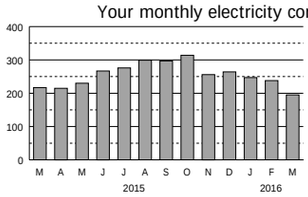

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.24		
Less : VAT	143.83		
Amount Net of VAT	1,950.41		
Less: BIR 2306	61.20		
BIR 2307	37.48	VATable Sales	1,950.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.73	VAT Zero Rated Sales	0.00
Add : VAT	143.83	VAT Amount	143.83
TOTAL AMOUNT DUE	1,995.56	TOTAL SALES	2,094.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437688525152

Collection Ref. Code	: 1861-25-254-4	Premise Address	: 1010 G M.J CUENCO AVE,LOREGA, CEBU CITY		
Account ID	: 4375821579-2				
Customer Name	: GUCOR,EDNA ROMA	TOTAL AMOUNT DUE	: 4,692.14	Overdue Bill	: 1
Meter Number	: MTR1071658				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43758215792 BC19/170.0/0/0/10/03-25-2016/46 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362322056911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226759

36218460883

Date : 03-25-2016

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621846088-3

Collection Ref. Code : 1861-21-719-6

Customer Information----------

Name : VIVAS,GERALINE LLEGUNAS

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083539	Pole No	:	1465073
Serial No	:	40008233	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1066
Period From	:	02-25-2016	Prev Rdg	:	1009
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		55.05
CURRENT BILL - MARCH 2016		438.46
TOTAL AMOUNT DUE		1,183.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 521.00

Your monthly electricity consumption chart

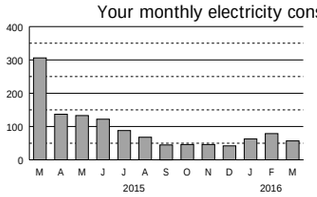

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.46		
Less : VAT	29.77		
Amount Net of VAT	408.69		
Less: BIR 2306	12.76		
BIR 2307	7.73	VATable Sales	408.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.20	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	417.97	TOTAL SALES	438.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362322056911

Collection Ref. Code	: 1861-21-719-6	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 3621846088-3		
Customer Name	: VIVAS,GERALINE LLEGUNAS	TOTAL AMOUNT DUE	: 1,183.29
Meter Number	: MTR1083539		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36218460883

BC19/170.0/0/0/10/03-25-2016/46

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754447190038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223522

75441850585

Date : 03-25-2016

BC19/170.0/0/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544185058-5

Collection Ref. Code : 1859-78-653-7

Customer Information----------

Name : COMEROS,COLUMBUS VAILOCES

Premise Address : 74 B SAN MIGUEL ST. SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046505	Pole No	:	1465110
Serial No	:	125290951	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2137
Period From	:	02-25-2016	Prev Rdg	:	1950
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	254	Billed kWh	:	187

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	935.71
Transmission Charge	0.3978/kWh	74.39
System Loss Charge	0.8854/kWh	165.57
Sub-Total		1,175.67
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		52.10
Transmission		2.42
System Loss		8.86
Distribution		64.81
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.59
Sub-Total		223.22
CURRENT BILL - MARCH 2016		1,994.48
TOTAL AMOUNT DUE		3,862.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,427.88

Your monthly electricity consumption chart

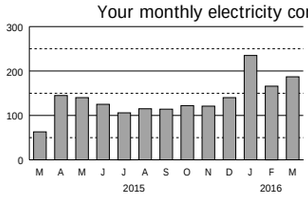

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.48		
Less : VAT	136.45		
Amount Net of VAT	1,858.03		
Less: BIR 2306	58.06		
BIR 2307	35.69	VATable Sales	1,858.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.28	VAT Zero Rated Sales	0.00
Add : VAT	136.45	VAT Amount	136.45
TOTAL AMOUNT DUE	1,900.73	TOTAL SALES	1,994.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754447190038

Collection Ref. Code	: 1859-78-653-7	Premise Address	: 74 B SAN MIGUEL ST. SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 7544185058-5		
Customer Name	: COMEROS,COLUMBUS VAILOCES	TOTAL AMOUNT DUE	: 3,862.99
Meter Number	: MTR1046505	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75441850585 BC19/170.0/0/0/10/03-25-2016/46 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469405310919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215955

46985137333

Date : 03-25-2016

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698513733-3

Collection Ref. Code : 1861-19-086-7

Customer Information----------

Name : CENIZA,SUSANA MARTINEZ

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015927	Pole No	:	1465073
Serial No	:	121517537	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	534
Period From	:	02-25-2016	Prev Rdg	:	386
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 841.50	16.83
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		175.17
CURRENT BILL - MARCH 2016		1,565.33
TOTAL AMOUNT DUE		2,406.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 824.00

Your monthly electricity consumption chart

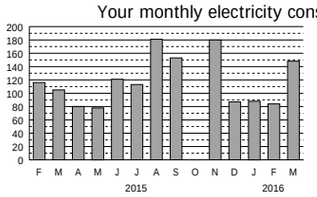

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.33		
Less : VAT	106.58		
Amount Net of VAT	1,458.75		
Less: BIR 2306	45.36		
BIR 2307	28.01	VATable Sales	1,458.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.38	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,491.96	TOTAL SALES	1,565.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469405310919

Collection Ref. Code	: 1861-19-086-7	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 4698513733-3				
Customer Name	: CENIZA,SUSANA MARTINEZ	TOTAL AMOUNT DUE	: 2,406.64	Overdue Bill	: 1
Meter Number	: MTR1015927				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46985137333 BC19/170.0/0/0/10/03-25-2016/46 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007939948192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217751

00772045225

Date : 03-25-2016

BC19/170.0/0/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077204522-5

Collection Ref. Code : 1861-79-128-3

Customer Information----------

Name : CAMAHALAN,LOURDES MINOZA

Premise Address : 68 A SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108540	Pole No	:	0087033
Serial No	:	129123032	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	342
Period From	:	02-25-2016	Prev Rdg	:	323
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.37
CURRENT BILL - MARCH 2016		15.49
TOTAL AMOUNT DUE		121.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 996.86

Your monthly electricity consumption chart

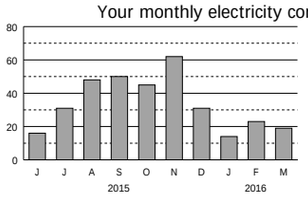

Avg Monthly Usage : 33.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.86		
Amount Net of VAT	14.63		
Less: BIR 2306	0.49		
BIR 2307	0.14	VATable Sales	14.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.00	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.86	TOTAL SALES	15.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007939948192

Collection Ref. Code	: 1861-79-128-3	Premise Address	: 68 A SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 0077204522-5				
Customer Name	: CAMAHALAN,LOURDES MINOZA	TOTAL AMOUNT DUE	: 121.47	Overdue Bill	: 2
Meter Number	: MTR1108540				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00772045225

BC19/170.0/0/0/10/03-25-2016/46

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434749363502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214931

43413500737

Date : 03-25-2016

BC19/170.0/0/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341350073-7

Collection Ref. Code : 1861-19-017-4

Customer Information----------

Name : BATUHAN,BABIE RUTH REQUIERON

Premise Address : SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073350	Pole No	:	1465110
Serial No	:	40041747	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1982
Period From	:	02-25-2016	Prev Rdg	:	1811
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	254	Billed kWh	:	171

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855.65
Transmission Charge	0.3978/kWh	68.02
System Loss Charge	0.8854/kWh	151.40
Sub-Total		1,075.07
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		47.64
Transmission		2.21
System Loss		8.10
Distribution		59.31
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.94
Sub-Total		204.95
CURRENT BILL - MARCH 2016		1,831.13
TOTAL AMOUNT DUE		3,842.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,031.00

Your monthly electricity consumption chart

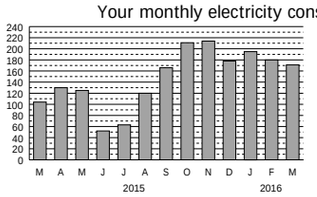

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.13		
Less : VAT	125.54		
Amount Net of VAT	1,705.59		
Less: BIR 2306	53.41		
BIR 2307	32.77	VATable Sales	1,705.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.41	VAT Zero Rated Sales	0.00
Add : VAT	125.54	VAT Amount	125.54
TOTAL AMOUNT DUE	1,744.95	TOTAL SALES	1,831.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434749363502

Collection Ref. Code	: 1861-19-017-4	Premise Address	: SITIO LAGUNA,LOREGA, CEBU CITY		
Account ID	: 4341350073-7				
Customer Name	: BATUHAN,BABIE RUTH REQUIERON	TOTAL AMOUNT DUE	: 3,842.32	Overdue Bill	: 1
Meter Number	: MTR1073350				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43413500737

BC19/170.0/0/0/10/03-25-2016/46

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730890259451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226255

73036155619

Date : 03-25-2016

BC19/170.0/0/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303615561-9

Collection Ref. Code : 1853-96-791-2

Customer Information----------

Name : LOPEZ,ANALISA MORENO

Premise Address : 54-D SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014282	Pole No	:	0249581
Serial No	:	38038807	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1625
Period From	:	02-25-2016	Prev Rdg	:	1542
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 57.17
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		92.37
CURRENT BILL - MARCH 2016		799.52
TOTAL AMOUNT DUE		1,762.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,087.22

Your monthly electricity consumption chart

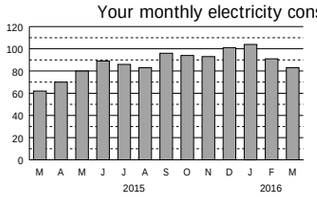

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.52		
Less : VAT	54.45		
Amount Net of VAT	745.07		
Less: BIR 2306	23.22		
BIR 2307	14.25	VATable Sales	745.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.60	VAT Zero Rated Sales	0.00
Add : VAT	54.45	VAT Amount	54.45
TOTAL AMOUNT DUE	762.05	TOTAL SALES	799.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730890259451

Collection Ref. Code	: 1853-96-791-2	Premise Address	: 54-D SAN MIGUEL ST.,LOREGA, CEBU CITY
Account ID	: 7303615561-9		
Customer Name	: LOPEZ,ANALISA MORENO	TOTAL AMOUNT DUE	: 1,762.27
Meter Number	: MTR1014282		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73036155619

BC19/170.0/0/0/10/03-25-2016/46

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238084112745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216853

23832923348

Date : 03-25-2016

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383292334-8

Collection Ref. Code : 1861-30-728-4

Customer Information----------

Name : DE LA CERNA,JONATHAN VILLARTA

Premise Address : 175 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080042	Pole No	:	1465081
Serial No	:	40012308	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	504
Period From	:	02-25-2016	Prev Rdg	:	465
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.20
CURRENT BILL - MARCH 2016		226.66
TOTAL AMOUNT DUE		905.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2015 - 2,100.00

Your monthly electricity consumption chart

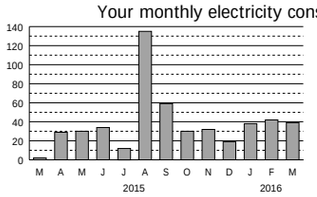

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.66		
Less : VAT	15.40		
Amount Net of VAT	211.26		
Less: BIR 2306	6.67		
BIR 2307	3.92	VATable Sales	211.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.67	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	216.07	TOTAL SALES	226.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238084112745

Collection Ref. Code	: 1861-30-728-4	Premise Address	: 175 SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 2383292334-8				
Customer Name	: DE LA CERNA,JONATHAN VILLARTA	TOTAL AMOUNT DUE	: 905.00	Overdue Bill	: 4
Meter Number	: MTR1080042				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23832923348

BC19/170.0/0/0/10/03-25-2016/46

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966473380659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228430

96644341339

Date : 03-25-2016

BC19/170.0/10/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664434133-9

Collection Ref. Code : 1857-80-461-9

Customer Information----------

Name : KILAT,ANTONIO ORONG

Premise Address : SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7221 EIS6	Pole No	:	0087044
Serial No	:	38435269	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4536
Period From	:	02-25-2016	Prev Rdg	:	4277
No of Days	:	29	Diff Rdg	:	259
Avg kWh/day	:	8.93	Registered	:	259
Conn Load	:	233	Billed kWh	:	259

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,295.98
Transmission Charge	0.3978/kWh	103.03
System Loss Charge	0.8854/kWh	229.32
Sub-Total		1,628.33
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		72.17
Transmission		3.35
System Loss		12.26
Distribution		89.53
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.52
Sub-Total		309.38
CURRENT BILL - MARCH 2016		2,764.32
TOTAL AMOUNT DUE		5,532.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,769.00

Your monthly electricity consumption chart

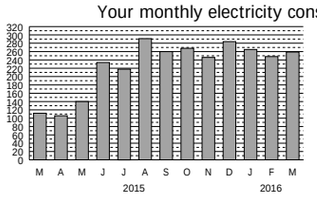

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.32		
Less : VAT	189.18		
Amount Net of VAT	2,575.14		
Less: BIR 2306	80.50		
BIR 2307	49.47	VATable Sales	2,575.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.17	VAT Zero Rated Sales	0.00
Add : VAT	189.18	VAT Amount	189.18
TOTAL AMOUNT DUE	2,634.35	TOTAL SALES	2,764.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/10/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966473380659

Collection Ref. Code : 1857-80-461-9
Account ID : 9664434133-9
Customer Name : KILAT,ANTONIO ORONG
Meter Number : 7221 EIS6
Period : Feb 2016

Premise Address : SAN MIGUEL,LOREGA, CEBU CITY
TOTAL AMOUNT DUE : 5,532.63
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96644341339

BC19/170.0/10/0/10/03-25-2016/46

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409045317352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218604

40929200000

Date : 03-25-2016

BC19/170.0/20/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092920000-0

Collection Ref. Code : 1839-93-482-4

Customer Information----------

Name : FUNTANAR,JOEL V

Premise Address : 36 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415789GS6	Pole No	:	0087033
Serial No	:	63935518	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11380
Period From	:	02-25-2016	Prev Rdg	:	11141
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	214	Billed kWh	:	239

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,059.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,195.91
Transmission Charge	0.6731/kWh	160.87
System Loss Charge	0.863/kWh	206.26
Sub-Total		1,563.04
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		66.60
Transmission		5.23
System Loss		10.87
Distribution		82.66
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.70
Sub-Total		289.05
CURRENT BILL - MARCH 2016		2,625.34
TOTAL AMOUNT DUE		5,684.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,004.00

Your monthly electricity consumption chart

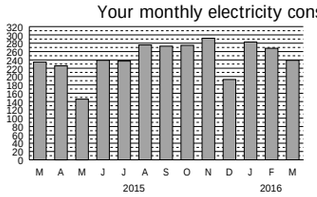

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.34		
Less : VAT	177.59		
Amount Net of VAT	2,447.75		
Less: BIR 2306	76.53		
BIR 2307	47.08	VATable Sales	2,447.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.14	VAT Zero Rated Sales	0.00
Add : VAT	177.59	VAT Amount	177.59
TOTAL AMOUNT DUE	2,501.73	TOTAL SALES	2,625.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/20/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409045317352

Collection Ref. Code	: 1839-93-482-4	Premise Address	: 36 SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 4092920000-0				
Customer Name	: FUNTANAR,JOEL V	TOTAL AMOUNT DUE	: 5,684.96	Overdue Bill	: 1
Meter Number	: 415789GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40929200000 BC19/170.0/20/0/10/03-25-2016/46 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722514062836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223124

72249200006

Date : 03-25-2016

BC19/170.0/70/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224920000-6

Collection Ref. Code : 1825-70-266-7

Customer Information----------

Name : REYNES,ALEJANDRO B

Premise Address : 63-A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	442498GS6	Pole No	:	0249511
Serial No	:	65370683	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8658
Period From	:	02-25-2016	Prev Rdg	:	8555
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.23
CURRENT BILL - MARCH 2016		1,100.99
TOTAL AMOUNT DUE		2,125.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,523.00

Your monthly electricity consumption chart

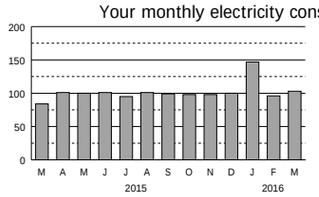

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.99		
Less : VAT	75.42		
Amount Net of VAT	1,025.57		
Less: BIR 2306	32.08		
BIR 2307	19.70	VATable Sales	1,025.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.79	VAT Zero Rated Sales	0.00
Add : VAT	75.42	VAT Amount	75.42
TOTAL AMOUNT DUE	1,049.21	TOTAL SALES	1,100.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/70/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722514062836

Collection Ref. Code	: 1825-70-266-7	Premise Address	: 63-A SAN MIGUEL ST		
Account ID	: 7224920000-6				
Customer Name	: REYNES,ALEJANDRO B	TOTAL AMOUNT DUE	: 2,125.11	Overdue Bill	: 1
Meter Number	: 442498GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72249200006

BC19/170.0/70/0/10/03-25-2016/46

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720140381718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222234

72039200000

Date : 03-25-2016

BC19/170.0/80/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203920000-0

Collection Ref. Code : 1825-51-128-4

Customer Information----------

Name : ALLERA,JORGE R

Premise Address : 31-B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	113394DS6	Pole No	:	0249511
Serial No	:	15968819	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9206
Period From	:	02-25-2016	Prev Rdg	:	9062
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.63
CURRENT BILL - MARCH 2016		1,542.41
TOTAL AMOUNT DUE		3,214.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,462.00

Your monthly electricity consumption chart

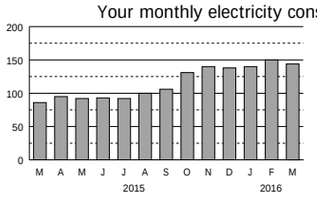

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.41		
Less : VAT	105.76		
Amount Net of VAT	1,436.65		
Less: BIR 2306	44.99		
BIR 2307	27.60	VATable Sales	1,436.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.06	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,469.82	TOTAL SALES	1,542.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/80/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720140381718

Collection Ref. Code	: 1825-51-128-4	Premise Address	: 31-B SAN MIGUEL ST		
Account ID	: 7203920000-0				
Customer Name	: ALLERA,JORGE R	TOTAL AMOUNT DUE	: 3,214.12	Overdue Bill	: 1
Meter Number	: 113394DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72039200000

BC19/170.0/80/0/10/03-25-2016/46

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588060252644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224437

58818200006

Date : 03-25-2016

BC19/170.0/90/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881820000-6

Collection Ref. Code : 1841-55-839-7

Customer Information----------

Name : CODILLA,AIDA M

Premise Address : 34 SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526872 GS6	Pole No	:	0087033
Serial No	:	53797400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12500
Period From	:	02-25-2016	Prev Rdg	:	12307
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	450	Billed kWh	:	193

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		230.62
CURRENT BILL - MARCH 2016		2,060.62
TOTAL AMOUNT DUE		4,091.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,945.00

Your monthly electricity consumption chart

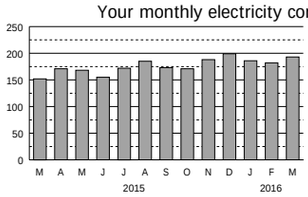

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.62		
Less : VAT	141.05		
Amount Net of VAT	1,919.57		
Less: BIR 2306	60.01		
BIR 2307	36.87	VATable Sales	1,919.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.69	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,963.74	TOTAL SALES	2,060.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/90/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588060252644

Collection Ref. Code	: 1841-55-839-7	Premise Address	: 34 SAN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 5881820000-6				
Customer Name	: CODILLA,AIDA M	TOTAL AMOUNT DUE	: 4,091.96	Overdue Bill	: 1
Meter Number	: 526872 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58818200006

BC19/170.0/90/0/10/03-25-2016/46

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400119542912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214912

40030300004

Date : 03-25-2016

BC19/170.0/100/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003030000-4

Collection Ref. Code : 1829-96-713-4

Customer Information----------

Name : INTO,MARIAN Y

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	323984GS6	Pole No	:	0249546
Serial No	:	48943328	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27309
Period From	:	02-25-2016	Prev Rdg	:	26983
No of Days	:	29	Diff Rdg	:	326
Avg kWh/day	:	11.24	Registered	:	326
Conn Load	:	360	Billed kWh	:	326

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,631.24
Transmission Charge	0.3978/kWh	129.68
System Loss Charge	0.8854/kWh	288.64
Sub-Total		2,049.56
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		104.74
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		90.84
Transmission		4.22
System Loss		15.45
Distribution		112.53
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.24
Sub-Total		389.70
CURRENT BILL - MARCH 2016		3,481.79
TOTAL AMOUNT DUE		7,136.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 3,563.00

Your monthly electricity consumption chart

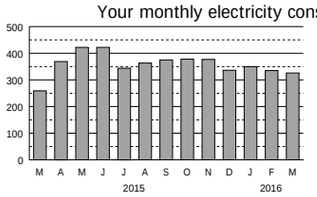

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.79		
Less : VAT	238.39		
Amount Net of VAT	3,243.40		
Less: BIR 2306	101.45		
BIR 2307	62.31	VATable Sales	3,243.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.64	VAT Zero Rated Sales	0.00
Add : VAT	238.39	VAT Amount	238.39
TOTAL AMOUNT DUE	3,318.03	TOTAL SALES	3,481.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/100/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400119542912

Collection Ref. Code	: 1829-96-713-4	Premise Address	: SAN MIGUEL ST		
Account ID	: 4003030000-4				
Customer Name	: INTO,MARIAN Y	TOTAL AMOUNT DUE	: 7,136.19	Overdue Bill	: 1
Meter Number	: 323984GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40030300004 BC19/170.0/100/0/10/03-25-2016/46 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699784174212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228768

69933090123

Date : 03-25-2016

BC19/170.0/105/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993309012-3

Collection Ref. Code : 1855-97-755-9

Customer Information----------

Name : INTO,ERWIN JOHN YBUD

Premise Address : 34 SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7404 EES6	Pole No	:	0249546
Serial No	:	06646747	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2428
Period From	:	02-25-2016	Prev Rdg	:	2357
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 86.61
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.75
CURRENT BILL - MARCH 2016		643.66
TOTAL AMOUNT DUE		1,222.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,212.00

Your monthly electricity consumption chart

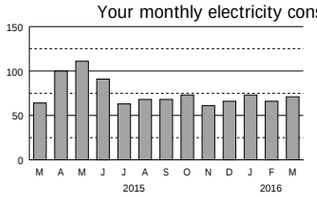

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.66		
Less : VAT	43.58		
Amount Net of VAT	600.08		
Less: BIR 2306	18.61		
BIR 2307	11.44	VATable Sales	600.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.03	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	613.61	TOTAL SALES	643.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/105/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699784174212

Collection Ref. Code	: 1855-97-755-9	Premise Address	: 34 SAN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 6993309012-3				
Customer Name	: INTO,ERWIN JOHN YBUD	TOTAL AMOUNT DUE	: 1,222.31	Overdue Bill	: 1
Meter Number	: 7404 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69933090123

BC19/170.0/105/0/10/03-25-2016/46

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586248779515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223613

58648200002

Date : 03-25-2016

BC19/170.0/140/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864820000-2

Collection Ref. Code : 1807-97-851-6

Customer Information----------

Name : YBUD,PRUDENCIO O

Premise Address : 68 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1111089	Pole No	:	0249546
Serial No	:	129124219	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3768
Period From	:	02-25-2016	Prev Rdg	:	3378
No of Days	:	29	Diff Rdg	:	390
Avg kWh/day	:	13.45	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,931.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,951.48
Transmission Charge	0.3978/kWh	155.14
System Loss Charge	0.8854/kWh	345.31
Sub-Total		2,451.93
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,931.50	78.63
Sub-Total		116.50
Government Charges		
Franchise Tax - Local		27.67
Value Added Tax		
Generation		108.67
Transmission		5.03
System Loss		18.49
Distribution		134.51
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.83
Sub-Total		464.94
CURRENT BILL - MARCH 2016		4,154.27
TOTAL AMOUNT DUE		8,085.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,900.00

Your monthly electricity consumption chart

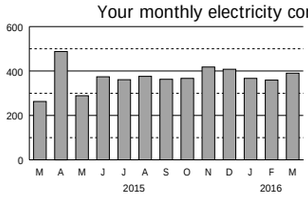

Avg Monthly Usage : 371.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.27		
Less : VAT	284.00		
Amount Net of VAT	3,870.27		
Less: BIR 2306	120.84		
BIR 2307	74.34	VATable Sales	3,870.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.09	VAT Zero Rated Sales	0.00
Add : VAT	284.00	VAT Amount	284.00
TOTAL AMOUNT DUE	3,959.09	TOTAL SALES	4,154.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/140/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586248779515

Collection Ref. Code	: 1807-97-851-6	Premise Address	: 68 SAN MIGUEL ST		
Account ID	: 5864820000-2				
Customer Name	: YBUD,PRUDENCIO O	TOTAL AMOUNT DUE	: 8,085.97	Overdue Bill	: 1
Meter Number	: MTR1111089				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58648200002

BC19/170.0/140/0/10/03-25-2016/46

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476201504075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219254

47648200005

Date : 03-25-2016

BC19/170.0/150/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764820000-5

Collection Ref. Code : 1807-97-764-1

Customer Information----------

Name : TALAGON,ANACLETO

Premise Address : SAN MIGUEL ST M J CUENCO,AVENUE

TIN :

Metering Information----------

Meter No	:	427779GS6	Pole No	:	0087044
Serial No	:	2003224417	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61818
Period From	:	02-25-2016	Prev Rdg	:	61601
No of Days	:	29	Diff Rdg	:	217
Avg kWh/day	:	7.48	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,085.82
Transmission Charge	0.3978/kWh	86.32
System Loss Charge	0.8854/kWh	192.13
Sub-Total		1,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		60.46
Transmission		2.81
System Loss		10.28
Distribution		75.11
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.81
Sub-Total		259.23
CURRENT BILL - MARCH 2016		2,316.15
TOTAL AMOUNT DUE		4,599.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,527.00

Your monthly electricity consumption chart

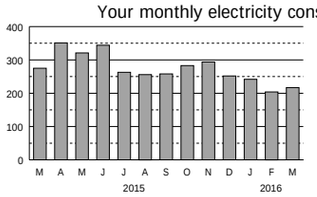

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.15		
Less : VAT	158.52		
Amount Net of VAT	2,157.63		
Less: BIR 2306	67.43		
BIR 2307	41.45	VATable Sales	2,157.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.75	VAT Zero Rated Sales	0.00
Add : VAT	158.52	VAT Amount	158.52
TOTAL AMOUNT DUE	2,207.27	TOTAL SALES	2,316.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/150/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476201504075

Collection Ref. Code	: 1807-97-764-1	Premise Address	: SAN MIGUEL ST M J CUENCO,AVENUE
Account ID	: 4764820000-5		
Customer Name	: TALAGON,ANACLETO	TOTAL AMOUNT DUE	: 4,599.98
Meter Number	: 427779GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47648200005

BC19/170.0/150/0/10/03-25-2016/46

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986868810542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98648200008

BILLING STATEMENT

1004223362

Date : 03-25-2016

BC19/170.0/180/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864820000-8

Collection Ref. Code : 1807-97-875-3

Customer Information----------

Name : LUCAS,FRANCISCO P

Premise Address : 60 SAN MIGUEL ST C&O

TIN :

Metering Information----------

Meter No	:	324596GS6	Pole No	:	0249546
Serial No	:	41587812	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36334
Period From	:	02-25-2016	Prev Rdg	:	36155
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		70.57
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		215.92
CURRENT BILL - MARCH 2016		1,929.04
TOTAL AMOUNT DUE		4,588.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 3,800.00

Your monthly electricity consumption chart

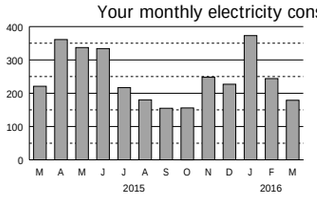

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.04		
Less : VAT	132.72		
Amount Net of VAT	1,796.32		
Less: BIR 2306	56.45		
BIR 2307	34.52	VATable Sales	1,796.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.35	VAT Zero Rated Sales	0.00
Add : VAT	132.72	VAT Amount	132.72
TOTAL AMOUNT DUE	1,838.07	TOTAL SALES	1,929.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/180/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986868810542

Collection Ref. Code	: 1807-97-875-3	Premise Address	: 60 SAN MIGUEL ST C&O		
Account ID	: 9864820000-8				
Customer Name	: LUCAS,FRANCISCO P	TOTAL AMOUNT DUE	: 4,588.56	Overdue Bill	: 1
Meter Number	: 324596GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98648200008

BC19/170.0/180/0/10/03-25-2016/46

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652668473781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65259200007

BILLING STATEMENT

1004222188

Date : 03-25-2016

BC19/170.0/210/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525920000-7

Collection Ref. Code : 1825-83-137-8

Customer Information----------

Name : SINADJAN,FLORA

Premise Address : 63 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174656DS6	Pole No	:	0249511
Serial No	:	11023960	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26849
Period From	:	02-25-2016	Prev Rdg	:	26696
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	310	Billed kWh	:	153

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		183.77
CURRENT BILL - MARCH 2016		1,641.95
TOTAL AMOUNT DUE		3,573.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,874.00

Your monthly electricity consumption chart

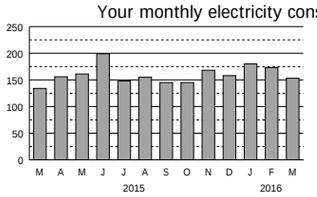

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.95		
Less : VAT	112.71		
Amount Net of VAT	1,529.24		
Less: BIR 2306	47.96		
BIR 2307	29.38	VATable Sales	1,529.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.90	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,564.61	TOTAL SALES	1,641.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/210/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652668473781

Collection Ref. Code	: 1825-83-137-8	Premise Address	: 63 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 6525920000-7				
Customer Name	: SINADJAN,FLORA	TOTAL AMOUNT DUE	: 3,573.26	Overdue Bill	: 1
Meter Number	: 174656DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65259200007

BC19/170.0/210/0/10/03-25-2016/46

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314512866352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219998

31484054007

Date : 03-25-2016

BC19/170.0/215/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148405400-7

Collection Ref. Code : 1855-63-911-4

Customer Information----------

Name : AMANTE,ALBERT AREVALO

Premise Address : 31-A SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2182 EVS6	Pole No	:	0249511
Serial No	:	01576814	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1854
Period From	:	02-25-2016	Prev Rdg	:	1817
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	241	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.78
CURRENT BILL - MARCH 2016		208.32
TOTAL AMOUNT DUE		548.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 523.00

Your monthly electricity consumption chart

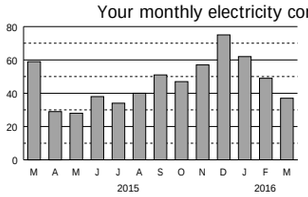

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.32		
Less : VAT	13.91		
Amount Net of VAT	194.41		
Less: BIR 2306	6.03		
BIR 2307	3.60	VATable Sales	194.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.78	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	198.69	TOTAL SALES	208.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/215/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314512866352

Collection Ref. Code	: 1855-63-911-4	Premise Address	: 31-A SAN MIGUEL STREET,LOREGA, CEBU CITY		
Account ID	: 3148405400-7				
Customer Name	: AMANTE,ALBERT AREVALO	TOTAL AMOUNT DUE	: 548.07	Overdue Bill	: 1
Meter Number	: 2182 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31484054007

BC19/170.0/215/0/10/03-25-2016/46

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203116130184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215968

20359200001

Date : 03-25-2016

BC19/170.0/220/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035920000-1

Collection Ref. Code : 1825-89-908-8

Customer Information----------

Name : MALINAO,CARMELA

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	442499GS6	Pole No	:	0249511
Serial No	:	84745657	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25068
Period From	:	02-25-2016	Prev Rdg	:	24917
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		179.75
CURRENT BILL - MARCH 2016		1,606.20
TOTAL AMOUNT DUE		2,875.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,490.00

Your monthly electricity consumption chart

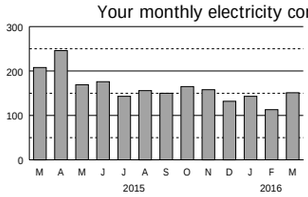

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.20		
Less : VAT	109.71		
Amount Net of VAT	1,496.49		
Less: BIR 2306	46.68		
BIR 2307	28.74	VATable Sales	1,496.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.07	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,530.78	TOTAL SALES	1,606.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/220/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203116130184

Collection Ref. Code	: 1825-89-908-8	Premise Address	: SAN MIGUEL ST		
Account ID	: 2035920000-1				
Customer Name	: MALINAO,CARMELA	TOTAL AMOUNT DUE	: 2,875.72	Overdue Bill	: 1
Meter Number	: 442499GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20359200001 BC19/170.0/220/0/10/03-25-2016/46 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941376013067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218230

94149200001

Date : 03-25-2016

BC19/170.0/240/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414920000-1

Collection Ref. Code : 1825-64-839-5

Customer Information----------

Name : MINOZA,FELIX

Premise Address : 68 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	420415GS6	Pole No	:	0087033
Serial No	:	68921663	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4696
Period From	:	02-25-2016	Prev Rdg	:	4574
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.14
CURRENT BILL - MARCH 2016		1,305.51
TOTAL AMOUNT DUE		2,627.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,372.93

Your monthly electricity consumption chart

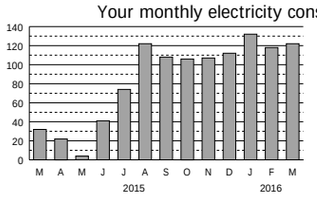

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.51		
Less : VAT	89.49		
Amount Net of VAT	1,216.02		
Less: BIR 2306	38.07		
BIR 2307	23.36	VATable Sales	1,216.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.59	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,244.08	TOTAL SALES	1,305.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/240/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941376013067

Collection Ref. Code : 1825-64-839-5

Account ID : 9414920000-1

Customer Name : MINOZA,FELIX

Meter Number : 420415GS6

Period : Feb 2016

Premise Address : 68 SAN MIGUEL ST

TOTAL AMOUNT DUE : 2,627.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94149200001 BC19/170.0/240/0/10/03-25-2016/46 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483432537382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222154

48329241086

Date : 03-25-2016

BC19/170.0/245/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832924108-6

Collection Ref. Code : 1859-80-677-5

Customer Information----------

Name : MINOZA,MARTIN JR. RAFOLS

Premise Address : 68 SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031179	Pole No	:	0087033
Serial No	:	125285384	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1166
Period From	:	02-25-2016	Prev Rdg	:	1096
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	226	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 119.99
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		71.70
CURRENT BILL - MARCH 2016		597.10
TOTAL AMOUNT DUE		1,051.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 615.60

Your monthly electricity consumption chart

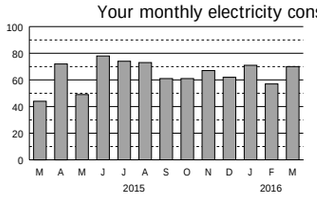

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.10		
Less : VAT	40.24		
Amount Net of VAT	556.86		
Less: BIR 2306	17.21		
BIR 2307	10.59	VATable Sales	556.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.06	VAT Zero Rated Sales	0.00
Add : VAT	40.24	VAT Amount	40.24
TOTAL AMOUNT DUE	569.30	TOTAL SALES	597.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/245/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483432537382

Collection Ref. Code	: 1859-80-677-5	Premise Address	: 68 SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 4832924108-6				
Customer Name	: MINOZA,MARTIN JR. RAFOLS	TOTAL AMOUNT DUE	: 1,051.70	Overdue Bill	: 1
Meter Number	: MTR1031179				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48329241086

BC19/170.0/245/0/10/03-25-2016/46

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286481674178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223467

28648200005

Date : 03-25-2016

BC19/170.0/250/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864820000-5

Collection Ref. Code : 1807-97-818-4

Customer Information----------

Name : MINOZA,MARTIN

Premise Address : #166 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	419461GS6	Pole No	:	0087033
Serial No	:	68709240	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14818
Period From	:	02-25-2016	Prev Rdg	:	14674
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.59
CURRENT BILL - MARCH 2016		1,542.02
TOTAL AMOUNT DUE		3,196.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,616.47

Your monthly electricity consumption chart

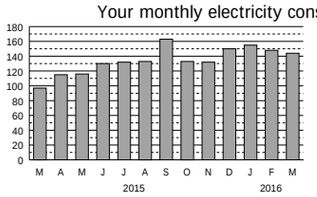

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.02		
Less : VAT	105.72		
Amount Net of VAT	1,436.30		
Less: BIR 2306	44.98		
BIR 2307	27.59	VATable Sales	1,436.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.73	VAT Zero Rated Sales	0.00
Add : VAT	105.72	VAT Amount	105.72
TOTAL AMOUNT DUE	1,469.45	TOTAL SALES	1,542.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/250/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286481674178

Collection Ref. Code : 1807-97-818-4

Account ID : 2864820000-5

Customer Name : MINOZA,MARTIN

Meter Number : 419461GS6

Period : Feb 2016

Premise Address : #166 SAN MIGUEL ST

TOTAL AMOUNT DUE : 3,196.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28648200005

BC19/170.0/250/0/10/03-25-2016/46

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486445590036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48648200003

1004223588

Date : 03-25-2016

BC19/170.0/260/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864820000-3

Collection Ref. Code : 1807-97-827-3

Customer Information----------

Name : CALIFORES,EMMA

Premise Address : 40 SAN MIGUEL ST,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1035611	Pole No	:	0087033
Serial No	:	125286119	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2479
Period From	:	02-25-2016	Prev Rdg	:	2345
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		161.01
CURRENT BILL - MARCH 2016		1,438.35
TOTAL AMOUNT DUE		3,111.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,505.00

Your monthly electricity consumption chart

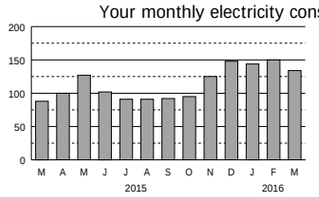

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.35		
Less : VAT	98.76		
Amount Net of VAT	1,339.59		
Less: BIR 2306	42.02		
BIR 2307	25.74	VATable Sales	1,339.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.83	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,370.59	TOTAL SALES	1,438.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/260/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486445590036

Collection Ref. Code	: 1807-97-827-3	Premise Address	: 40 SAN MIGUEL ST,NR. CHAPEL		
Account ID	: 4864820000-3				
Customer Name	: CALIFORES,EMMA	TOTAL AMOUNT DUE	: 3,111.35	Overdue Bill	: 1
Meter Number	: MTR1035611				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48648200003 BC19/170.0/260/0/10/03-25-2016/46 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186456656816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224028

18648200006

Date : 03-25-2016

BC19/170.0/270/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864820000-6

Collection Ref. Code : 1807-97-812-5

Customer Information----------

Name : CASTRO,CRUZITO S

Premise Address : 70 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	254655GS6	Pole No	:	0087033
Serial No	:	42852411	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34374
Period From	:	02-25-2016	Prev Rdg	:	34243
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	330	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		160.06
CURRENT BILL - MARCH 2016		1,429.58
TOTAL AMOUNT DUE		2,321.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,776.00

Your monthly electricity consumption chart

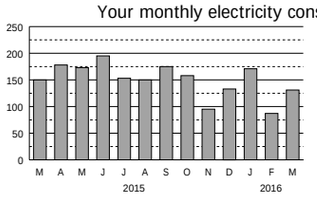

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.58		
Less : VAT	99.05		
Amount Net of VAT	1,330.53		
Less: BIR 2306	42.12		
BIR 2307	25.58	VATable Sales	1,330.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.83	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,361.88	TOTAL SALES	1,429.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/270/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186456656816

Collection Ref. Code	: 1807-97-812-5	Premise Address	: 70 SAN MIGUEL ST		
Account ID	: 1864820000-6				
Customer Name	: CASTRO,CRUZITO S	TOTAL AMOUNT DUE	: 2,321.39	Overdue Bill	: 1
Meter Number	: 254655GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18648200006

BC19/170.0/270/0/10/03-25-2016/46

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086063284711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222977

08648200007

Date : 03-25-2016

BC19/170.0/280/0086000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864820000-7

Collection Ref. Code : 1807-97-809-5

Customer Information----------

Name : VAILOCES,CASIANO C

Premise Address : 68A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292768SS6	Pole No	:	0086000
Serial No	:	33440538	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21027
Period From	:	02-25-2016	Prev Rdg	:	20766
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	543	Billed kWh	:	261

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,305.99
Transmission Charge	0.3978/kWh	103.83
System Loss Charge	0.8854/kWh	231.09
Sub-Total		1,640.91
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		72.72
Transmission		3.38
System Loss		12.37
Distribution		90.22
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.60
Sub-Total		312.25
CURRENT BILL - MARCH 2016		2,789.87
TOTAL AMOUNT DUE		5,767.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,871.00

Your monthly electricity consumption chart

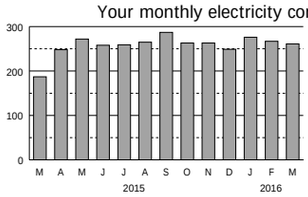

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.87		
Less : VAT	191.11		
Amount Net of VAT	2,598.76		
Less: BIR 2306	81.32		
BIR 2307	49.92	VATable Sales	2,598.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.52	VAT Zero Rated Sales	0.00
Add : VAT	191.11	VAT Amount	191.11
TOTAL AMOUNT DUE	2,658.63	TOTAL SALES	2,789.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/280/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086063284711

Collection Ref. Code	: 1807-97-809-5	Premise Address	: 68A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 0864820000-7		
Customer Name	: VAILOCES,CASIANO C	TOTAL AMOUNT DUE	: 5,767.67
Meter Number	: 292768SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08648200007

BC19/170.0/280/0/10/03-25-2016/46

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488301619189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224340

48819200006

Date : 03-25-2016

BC19/170.0/290/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881920000-6

Collection Ref. Code : 1825-34-704-2

Customer Information----------

Name : BUQUIR,MARIETTA A

Premise Address : SAN MIGUEL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263390GS6	Pole No	:	0424063
Serial No	:	46317137	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17087
Period From	:	02-25-2016	Prev Rdg	:	16948
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	145	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.34
CURRENT BILL - MARCH 2016		1,485.89
TOTAL AMOUNT DUE		2,958.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 850.00

Your monthly electricity consumption chart

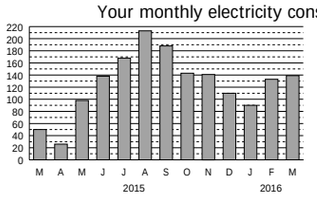

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.89		
Less : VAT	101.80		
Amount Net of VAT	1,384.09		
Less: BIR 2306	43.31		
BIR 2307	26.59	VATable Sales	1,384.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.19	VAT Zero Rated Sales	0.00
Add : VAT	101.80	VAT Amount	101.80
TOTAL AMOUNT DUE	1,415.99	TOTAL SALES	1,485.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/290/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488301619189

Collection Ref. Code	: 1825-34-704-2	Premise Address	: SAN MIGUEL ST,CEBU CITY		
Account ID	: 4881920000-6				
Customer Name	: BUQUIR,MARIETTA A	TOTAL AMOUNT DUE	: 2,958.45	Overdue Bill	: 1
Meter Number	: 263390GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48819200006 BC19/170.0/290/0/10/03-25-2016/46 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512499412945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220252

51201777110

Date : 03-25-2016

BC19/170.0/295/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120177711-0

Collection Ref. Code : 1859-97-050-8

Customer Information----------

Name : REBUCAS,AGNES PACANA

Premise Address : 48 SAN MIGUEL ST,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049317	Pole No	:	0424063
Serial No	:	125283803	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	851
Period From	:	02-25-2016	Prev Rdg	:	798
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	315	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.57
CURRENT BILL - MARCH 2016		402.17
TOTAL AMOUNT DUE		836.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 443.00

Your monthly electricity consumption chart

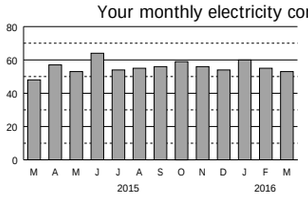

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.17		
Less : VAT	27.11		
Amount Net of VAT	375.06		
Less: BIR 2306	11.64		
BIR 2307	7.08	VATable Sales	375.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.34	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	383.45	TOTAL SALES	402.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/295/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512499412945

Collection Ref. Code	: 1859-97-050-8	Premise Address	: 48 SAN MIGUEL ST,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 5120177711-0		
Customer Name	: REBUCAS,AGNES PACANA	TOTAL AMOUNT DUE	: 836.95
Meter Number	: MTR1049317		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51201777110

BC19/170.0/295/0/10/03-25-2016/46

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876545915655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219151

87648200001

Date : 03-25-2016

BC19/170.0/300/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764820000-1

Collection Ref. Code : 1807-97-794-3

Customer Information----------

Name : CELOCIA,FILOMENA

Premise Address : 94 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	327135GS6	Pole No	:	0424063
Serial No	:	39808748	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28621
Period From	:	02-25-2016	Prev Rdg	:	28383
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,190.90
Transmission Charge	0.3978/kWh	94.68
System Loss Charge	0.8854/kWh	210.73
Sub-Total		1,496.31
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		66.31
Transmission		3.08
System Loss		11.28
Distribution		82.32
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.66
Sub-Total		284.60
CURRENT BILL - MARCH 2016		2,542.81
TOTAL AMOUNT DUE		5,182.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,365.00

Your monthly electricity consumption chart

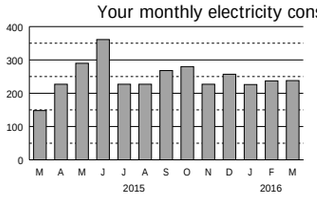

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.81		
Less : VAT	174.13		
Amount Net of VAT	2,368.68		
Less: BIR 2306	74.09		
BIR 2307	45.50	VATable Sales	2,368.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.09	VAT Zero Rated Sales	0.00
Add : VAT	174.13	VAT Amount	174.13
TOTAL AMOUNT DUE	2,423.22	TOTAL SALES	2,542.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/300/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876545915655

Collection Ref. Code	: 1807-97-794-3	Premise Address	: 94 SAN MIGUEL ST		
Account ID	: 8764820000-1				
Customer Name	: CELOCIA,FILOMENA	TOTAL AMOUNT DUE	: 5,182.30	Overdue Bill	: 1
Meter Number	: 327135GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87648200001 BC19/170.0/300/0/10/03-25-2016/46 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056222228250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224399

05631300000

Date : 03-25-2016

BC19/170.0/310/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563130000-0

Collection Ref. Code : 1835-40-647-5

Customer Information----------

Name : VALLINAS,IRENE P

Premise Address : 9-E SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	254356GS6	Pole No	:	0424063
Serial No	:	48659311	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49397
Period From	:	02-25-2016	Prev Rdg	:	49094
No of Days	:	29	Diff Rdg	:	303
Avg kWh/day	:	10.45	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,516.15
Transmission Charge	0.3978/kWh	120.53
System Loss Charge	0.8854/kWh	268.28
Sub-Total		1,904.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		90.50
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		84.43
Transmission		3.92
System Loss		14.36
Distribution		104.64
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.30
Sub-Total		361.38
CURRENT BILL - MARCH 2016		3,228.82
TOTAL AMOUNT DUE		6,282.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,879.00

Your monthly electricity consumption chart

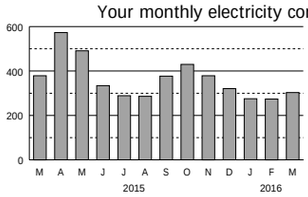

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.82		
Less : VAT	220.79		
Amount Net of VAT	3,008.03		
Less: BIR 2306	93.94		
BIR 2307	57.78	VATable Sales	3,008.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.31	VAT Zero Rated Sales	0.00
Add : VAT	220.79	VAT Amount	220.79
TOTAL AMOUNT DUE	3,077.10	TOTAL SALES	3,228.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/310/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056222228250

Collection Ref. Code	: 1835-40-647-5	Premise Address	: 9-E SAN MIGUEL ST LOREGA		
Account ID	: 0563130000-0				
Customer Name	: VALLINAS,IRENE P	TOTAL AMOUNT DUE	: 6,282.97	Overdue Bill	: 1
Meter Number	: 254356GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05631300000 BC19/170.0/310/0/10/03-25-2016/46 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477211175670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219647

47779200006

Date : 03-25-2016

BC19/170.0/320/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777920000-6

Collection Ref. Code : 1837-51-101-2

Customer Information----------

Name : FERRER,AVELINO S TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	296902SS6	Pole No	:	0087055
Serial No	:	26204266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14262
Period From	:	02-25-2016	Prev Rdg	:	13967
No of Days	:	29	Diff Rdg	:	295
Avg kWh/day	:	10.17	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,476.12
Transmission Charge	0.3978/kWh	117.35
System Loss Charge	0.8854/kWh	261.19
Sub-Total		1,854.66
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		75.57
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		82.19
Transmission		3.81
System Loss		13.97
Distribution		101.89
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.98
Sub-Total		350.21
CURRENT BILL - MARCH 2016		3,129.53
TOTAL AMOUNT DUE		5,475.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,379.00

Your monthly electricity consumption chart

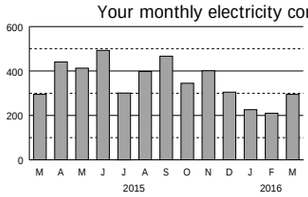

Avg Monthly Usage : 353.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.53		
Less : VAT	213.43		
Amount Net of VAT	2,916.10		
Less: BIR 2306	90.85		
BIR 2307	56.00	VATable Sales	2,916.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.25	VAT Zero Rated Sales	0.00
Add : VAT	213.43	VAT Amount	213.43
TOTAL AMOUNT DUE	2,982.68	TOTAL SALES	3,129.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/320/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477211175670

Collection Ref. Code	: 1837-51-101-2	Premise Address	: SAN MIGUEL ST		
Account ID	: 4777920000-6				
Customer Name	: FERRER,AVELINO S TM	TOTAL AMOUNT DUE	: 5,475.48	Overdue Bill	: 1
Meter Number	: 296902SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47779200006 BC19/170.0/320/0/10/03-25-2016/46 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493237599656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226567

4936204720

Date : 03-25-2016

BC19/170.0/330/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936204720-8

Collection Ref. Code : 1857-85-512-4

Customer Information----------

Name : TECSON,ZENAIDA REYES

Premise Address : 054-A SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009151 EFS6	Pole No	:	0087055
Serial No	:	121437033	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2913
Period From	:	02-25-2016	Prev Rdg	:	2833
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	398	Billed kWh	:	80

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.43
CURRENT BILL - MARCH 2016		726.06
TOTAL AMOUNT DUE		1,441.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 890.00

Your monthly electricity consumption chart

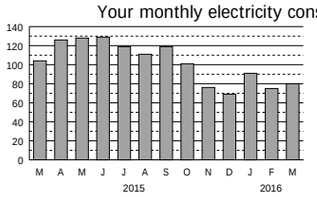

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.06		
Less : VAT	49.19		
Amount Net of VAT	676.87		
Less: BIR 2306	21.03		
BIR 2307	12.91	VATable Sales	676.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.93	VAT Zero Rated Sales	0.00
Add : VAT	49.19	VAT Amount	49.19
TOTAL AMOUNT DUE	692.12	TOTAL SALES	726.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/330/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493237599656

Collection Ref. Code	: 1857-85-512-4	Premise Address	: 054-A SAN MIGUEL STREET,LOREGA, CEBU CITY
Account ID	: 4936204720-8		
Customer Name	: TECSON,ZENAIDA REYES	TOTAL AMOUNT DUE	: 1,441.58
Meter Number	: 009151 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4936204720 BC19/170.0/330/0/10/03-25-2016/46 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803092180822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215618

80398200008

Date : 03-25-2016

BC19/170.0/360/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039820000-8

Collection Ref. Code : 1823-54-542-4

Customer Information----------

Name : OCO,LOURDES C

Premise Address : 50-I SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264884GS6	Pole No	:	0087055
Serial No	:	48928418	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24364
Period From	:	02-25-2016	Prev Rdg	:	23993
No of Days	:	29	Diff Rdg	:	371
Avg kWh/day	:	12.79	Registered	:	371
Conn Load	:	260	Billed kWh	:	371

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,856.41
Transmission Charge	0.3978/kWh	147.58
System Loss Charge	0.8854/kWh	328.48
Sub-Total		2,332.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,786.50	75.73
Sub-Total		111.76
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		103.36
Transmission		4.80
System Loss		17.58
Distribution		127.98
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.06
Sub-Total		442.43
CURRENT BILL - MARCH 2016		3,953.20
TOTAL AMOUNT DUE		7,739.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,441.00

Your monthly electricity consumption chart

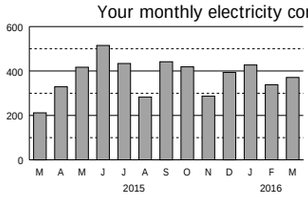

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.20		
Less : VAT	270.29		
Amount Net of VAT	3,682.91		
Less: BIR 2306	115.02		
BIR 2307	70.74	VATable Sales	3,682.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,497.15	VAT Zero Rated Sales	0.00
Add : VAT	270.29	VAT Amount	270.29
TOTAL AMOUNT DUE	3,767.44	TOTAL SALES	3,953.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/360/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803092180822

Collection Ref. Code	: 1823-54-542-4	Premise Address	: 50-I SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 8039820000-8				
Customer Name	: OCO,LOURDES C	TOTAL AMOUNT DUE	: 7,739.53	Overdue Bill	: 1
Meter Number	: 264884GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80398200008

BC19/170.0/360/0/10/03-25-2016/46

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756705966088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75648200006

BILLING STATEMENT

1004224329

Date : 03-25-2016

BC19/170.0/370/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564820000-6

Collection Ref. Code : 1807-97-695-5

Customer Information----------

Name : CABRERA,ILDEFONSO

Premise Address : 94A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	146513WS6	Pole No	:	0087055
Serial No	:	49013038	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30376
Period From	:	02-25-2016	Prev Rdg	:	30156
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,100.84
Transmission Charge	0.3978/kWh	87.52
System Loss Charge	0.8854/kWh	194.79
Sub-Total		1,383.15
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		61.29
Transmission		2.84
System Loss		10.43
Distribution		76.14
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.93
Sub-Total		262.79
CURRENT BILL - MARCH 2016		2,348.05
TOTAL AMOUNT DUE		4,661.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,365.00

Your monthly electricity consumption chart

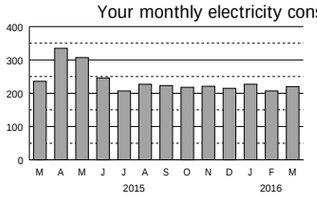

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.05		
Less : VAT	160.69		
Amount Net of VAT	2,187.36		
Less: BIR 2306	68.38		
BIR 2307	42.02	VATable Sales	2,187.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.96	VAT Zero Rated Sales	0.00
Add : VAT	160.69	VAT Amount	160.69
TOTAL AMOUNT DUE	2,237.65	TOTAL SALES	2,348.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/370/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756705966088

Collection Ref. Code	: 1807-97-695-5	Premise Address	: 94A SAN MIGUEL ST		
Account ID	: 7564820000-6				
Customer Name	: CABRERA,ILDEFONSO	TOTAL AMOUNT DUE	: 4,661.27	Overdue Bill	: 1
Meter Number	: 146513WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75648200006

BC19/170.0/370/0/10/03-25-2016/46

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366526775963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228398

36648200008

Date : 03-25-2016

BC19/170.0/400/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664820000-8

Collection Ref. Code : 1807-97-722-6

Customer Information----------

Name : SALIENDRA,ANECITO

Premise Address : SAN MIGUEL ST.,,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	281181GS6	Pole No	:	0087044
Serial No	:	46798552	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29198
Period From	:	02-25-2016	Prev Rdg	:	28926
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,361.03
Transmission Charge	0.3978/kWh	108.20
System Loss Charge	0.8854/kWh	240.83
Sub-Total		1,710.06
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		75.79
Transmission		3.52
System Loss		12.88
Distribution		93.99
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.04
Sub-Total		324.28
CURRENT BILL - MARCH 2016		2,897.62
TOTAL AMOUNT DUE		5,577.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,161.71

Your monthly electricity consumption chart

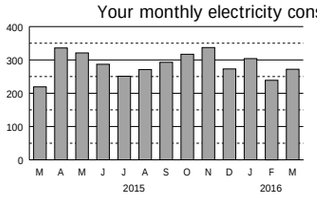

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.62		
Less : VAT	198.10		
Amount Net of VAT	2,699.52		
Less: BIR 2306	84.32		
BIR 2307	51.85	VATable Sales	2,699.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.35	VAT Zero Rated Sales	0.00
Add : VAT	198.10	VAT Amount	198.10
TOTAL AMOUNT DUE	2,761.45	TOTAL SALES	2,897.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/400/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366526775963

Collection Ref. Code	: 1807-97-722-6	Premise Address	: SAN MIGUEL ST.,,BK. CHAPEL		
Account ID	: 3664820000-8				
Customer Name	: SALIENDRA,ANECITO	TOTAL AMOUNT DUE	: 5,577.79	Overdue Bill	: 1
Meter Number	: 281181GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36648200008 BC19/170.0/400/0/10/03-25-2016/46 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297465558149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227734

29731300009

Date : 03-25-2016

BC19/170.0/440/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973130000-9

Collection Ref. Code : 1835-65-962-4

Customer Information----------

Name : CAAYON,OFELIA P TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	196622WS6	Pole No	:	0087066
Serial No	:	49411800	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6982
Period From	:	02-25-2016	Prev Rdg	:	6947
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.67
CURRENT BILL - MARCH 2016		201.44
TOTAL AMOUNT DUE		710.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 656.00

Your monthly electricity consumption chart

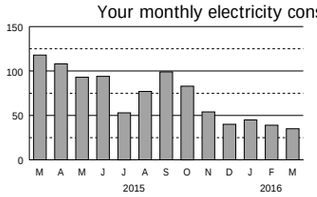

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.44		
Less : VAT	13.62		
Amount Net of VAT	187.82		
Less: BIR 2306	5.90		
BIR 2307	3.48	VATable Sales	187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.44	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	192.06	TOTAL SALES	201.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/440/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297465558149

Collection Ref. Code	: 1835-65-962-4	Premise Address	: SAN MIGUEL ST		
Account ID	: 2973130000-9				
Customer Name	: CAAYON,OFELIA P TM	TOTAL AMOUNT DUE	: 710.20	Overdue Bill	: 2
Meter Number	: 196622WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29731300009

BC19/170.0/440/0/10/03-25-2016/46

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482285023518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221806

48288200008

Date : 03-25-2016

BC19/170.0/480/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828820000-8

Collection Ref. Code : 1823-36-809-3

Customer Information----------

Name : CANAMA,CARMELITA M

Premise Address : 64-A SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254732GS6	Pole No	:	0087066
Serial No	:	46777113	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15896
Period From	:	02-25-2016	Prev Rdg	:	15604
No of Days	:	29	Diff Rdg	:	292
Avg kWh/day	:	10.07	Registered	:	292
Conn Load	:	260	Billed kWh	:	292

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,461.11
Transmission Charge	0.3978/kWh	116.16
System Loss Charge	0.8854/kWh	258.54
Sub-Total		1,835.81
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		79.75
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		81.36
Transmission		3.78
System Loss		13.84
Distribution		100.86
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.86
Sub-Total		347.33
CURRENT BILL - MARCH 2016		3,103.40
TOTAL AMOUNT DUE		5,673.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,640.00

Your monthly electricity consumption chart

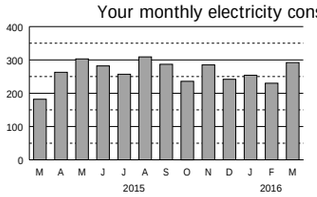

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.40		
Less : VAT	211.89		
Amount Net of VAT	2,891.51		
Less: BIR 2306	90.20		
BIR 2307	55.53	VATable Sales	2,891.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.78	VAT Zero Rated Sales	0.00
Add : VAT	211.89	VAT Amount	211.89
TOTAL AMOUNT DUE	2,957.67	TOTAL SALES	3,103.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/480/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482285023518

Collection Ref. Code	: 1823-36-809-3	Premise Address	: 64-A SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 4828820000-8				
Customer Name	: CANAMA,CARMELITA M	TOTAL AMOUNT DUE	: 5,673.17	Overdue Bill	: 1
Meter Number	: 254732GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48288200008

BC19/170.0/480/0/10/03-25-2016/46

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656901081112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223853

65674404473

Date : 03-25-2016

BC19/170.0/495/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567440447-3

Collection Ref. Code : 1857-76-110-3

Customer Information----------

Name : ROSELL,PEDRO ARREGLO

Premise Address : 64A,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468523 GS6	Pole No	:	0087066
Serial No	:	74856622	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5921
Period From	:	02-25-2016	Prev Rdg	:	5677
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	233	Billed kWh	:	244

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,220.93
Transmission Charge	0.3978/kWh	97.06
System Loss Charge	0.8854/kWh	216.04
Sub-Total		1,534.03
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		67.97
Transmission		3.16
System Loss		11.55
Distribution		84.38
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.91
Sub-Total		291.29
CURRENT BILL - MARCH 2016		2,602.69
TOTAL AMOUNT DUE		5,127.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 200.00

Your monthly electricity consumption chart

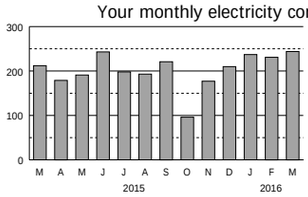

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.69		
Less : VAT	178.05		
Amount Net of VAT	2,424.64		
Less: BIR 2306	75.78		
BIR 2307	46.57	VATable Sales	2,424.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.29	VAT Zero Rated Sales	0.00
Add : VAT	178.05	VAT Amount	178.05
TOTAL AMOUNT DUE	2,480.34	TOTAL SALES	2,602.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/495/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656901081112

Collection Ref. Code	: 1857-76-110-3	Premise Address	: 64A,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 6567440447-3				
Customer Name	: ROSELL,PEDRO ARREGLO	TOTAL AMOUNT DUE	: 5,127.99	Overdue Bill	: 1
Meter Number	: 468523 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65674404473

BC19/170.0/495/0/10/03-25-2016/46

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819451270277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223043

81941300006

Date : 03-25-2016

BC19/170.0/520/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194130000-6

Collection Ref. Code : 1835-95-389-1

Customer Information----------

Name : COYOCA,JESSIE T TM

Premise Address : SAN MIGUEL ST. LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006917	Pole No	:	0087066
Serial No	:	121518782	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2460
Period From	:	02-25-2016	Prev Rdg	:	2364
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 21.82
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.44
CURRENT BILL - MARCH 2016		971.85
TOTAL AMOUNT DUE		2,088.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,100.00

Your monthly electricity consumption chart

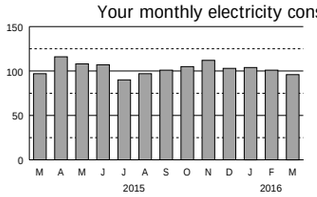

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.85		
Less : VAT	66.26		
Amount Net of VAT	905.59		
Less: BIR 2306	28.23		
BIR 2307	17.36	VATable Sales	905.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.00	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	926.26	TOTAL SALES	971.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/520/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819451270277

Collection Ref. Code	: 1835-95-389-1	Premise Address	: SAN MIGUEL ST. LOREGA,CEBU CITY		
Account ID	: 8194130000-6				
Customer Name	: COYOCA,JESSIE T TM	TOTAL AMOUNT DUE	: 2,088.79	Overdue Bill	: 1
Meter Number	: MTR1006917				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81941300006 BC19/170.0/520/0/10/03-25-2016/46 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024859198269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224624

02421300001

Date : 03-25-2016

BC19/170.0/530/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242130000-1

Collection Ref. Code : 1833-77-863-4

Customer Information----------

Name : PICARDAL,MARIETTTA C TM

Premise Address : 64-B LOREGA SAN MIGUEL S

TIN :

Metering Information----------

Meter No	:	132915WS6	Pole No	:	0087066
Serial No	:	63001289	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66047
Period From	:	02-25-2016	Prev Rdg	:	65919
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.34
CURRENT BILL - MARCH 2016		1,369.91
TOTAL AMOUNT DUE		2,777.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,346.00

Your monthly electricity consumption chart

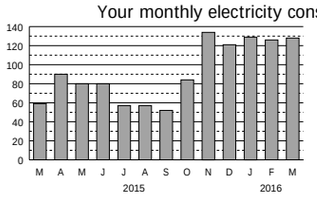

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.91		
Less : VAT	93.90		
Amount Net of VAT	1,276.01		
Less: BIR 2306	39.97		
BIR 2307	24.51	VATable Sales	1,276.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.53	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,305.43	TOTAL SALES	1,369.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/530/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024859198269

Collection Ref. Code	: 1833-77-863-4	Premise Address	: 64-B LOREGA SAN MIGUEL S		
Account ID	: 0242130000-1				
Customer Name	: PICARDAL,MARIETTTA C TM	TOTAL AMOUNT DUE	: 2,777.54	Overdue Bill	: 1
Meter Number	: 132915WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02421300001

BC19/170.0/530/0/10/03-25-2016/46

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001651980275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215355

00125912717

Date : 03-25-2016

BC19/170.0/555/0085855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012591271-7

Collection Ref. Code : 1861-33-626-8

Customer Information----------

Name : DEL MAR,TOMAS GUTIERREZ

Premise Address : 64 SAN MIGUEL ST,LOREGA SAN MIGUEL

TIN : 119-242-917-000

Metering Information----------

Meter No	:	MTR1062840	Pole No	:	0085855
Serial No	:	125293825	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6257
Period From	:	02-25-2016	Prev Rdg	:	5850
No of Days	:	29	Diff Rdg	:	407
Avg kWh/day	:	14.03	Registered	:	407
Conn Load	:	136	Billed kWh	:	407

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,677.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,036.55
Transmission Charge	0.3978/kWh	161.90
System Loss Charge	0.8854/kWh	360.36
Sub-Total		2,558.81
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 9,668.00	193.36
Sub-Total		232.88
Government Charges		
Franchise Tax - Local		29.71
Value Added Tax		
Generation		113.40
Transmission		5.25
System Loss		19.29
Distribution		140.34
Others		31.51
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.52
Sub-Total		499.45
CURRENT BILL - MARCH 2016		4,460.68
TOTAL AMOUNT DUE		9,138.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 4,990.00

Your monthly electricity consumption chart

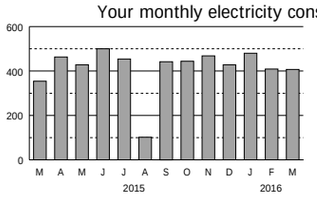

Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,460.68		
Less : VAT	309.79		
Amount Net of VAT	4,150.89		
Less: BIR 2306	131.71		
BIR 2307	79.82	VATable Sales	4,150.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.36	VAT Zero Rated Sales	0.00
Add : VAT	309.79	VAT Amount	309.79
TOTAL AMOUNT DUE	4,249.15	TOTAL SALES	4,460.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/555/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001651980275

Collection Ref. Code : 1861-33-626-8

Account ID : 0012591271-7

Customer Name : DEL MAR,TOMAS GUTIERREZ

Meter Number : MTR1062840

Period : Feb 2016

Premise Address : 64 SAN MIGUEL ST,LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 9,138.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00125912717

BC19/170.0/555/0/10/03-25-2016/46

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792582533737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225964

79259200008

Date : 03-25-2016

BC19/170.0/980/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925920000-8

Collection Ref. Code : 1825-88-674-1

Customer Information----------

Name : MENDOZA,JOSEPH

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	339902GS6	Pole No	:	0085966
Serial No	:	42666088	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21647
Period From	:	02-25-2016	Prev Rdg	:	21498
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		178.71
CURRENT BILL - MARCH 2016		1,596.53
TOTAL AMOUNT DUE		3,359.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,634.00

Your monthly electricity consumption chart

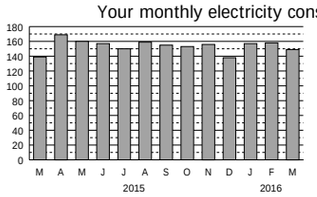

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.53		
Less : VAT	109.52		
Amount Net of VAT	1,487.01		
Less: BIR 2306	46.61		
BIR 2307	28.57	VATable Sales	1,487.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.83	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,521.35	TOTAL SALES	1,596.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/980/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792582533737

Collection Ref. Code : 1825-88-674-1

Account ID : 7925920000-8

Customer Name : MENDOZA,JOSEPH

Meter Number : 339902GS6

Period : Feb 2016

Premise Address : SAN MIGUEL ST

TOTAL AMOUNT DUE : 3,359.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79259200008 BC19/170.0/980/0/10/03-25-2016/46 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127644392902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226481

12757460113

Date : 03-25-2016

BC19/170.0/980/0085911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275746011-3

Collection Ref. Code : 1853-51-812-3

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : GAWAD KALINGA,CONDOVILLE I,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059518	Pole No	:	0085911
Serial No	:	125292089	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	65954
Period From	:	02-25-2016	Prev Rdg	:	61829
No of Days	:	29	Diff Rdg	:	4125
Avg kWh/day	:	142.24	Registered	:	4125
Conn Load	:	12000	Billed kWh	:	4125

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Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		47,850.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	20,640.68
Transmission Charge	0.6731/kWh	2,776.54
System Loss Charge	0.863/kWh	3,559.88
Sub-Total		26,977.10
Distribution Charges		
Distribution Charge	1.7506/kWh	7,221.23
Supply Charge	0.4118/kWh	1,698.68
Metering Charge	0.6989/kWh	2,882.96
	5.00/month	5.00
Sub-Total		11,807.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	400.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.44
Surcharge	0.02 of 47,850.00	957.00
Sub-Total		1,357.57
Government Charges		
Franchise Tax - Local		301.07
Value Added Tax		
Generation		1,149.33
Transmission		90.17
System Loss		187.80
Distribution		1,416.94
Others		199.04
Universal Charge		
Missionary Electrification	0.1561/kWh	643.91
Environmental Charge	0.0025/kWh	10.31
NPC Stranded Contract Costs	0.1938/kWh	799.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	167.48
Sub-Total		4,965.48
CURRENT BILL - MARCH 2016		45,108.02
TOTAL AMOUNT DUE		92,958.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 47,419.00

Your monthly electricity consumption chart

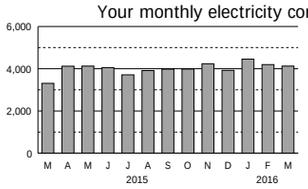

Avg Monthly Usage : 4,009.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,108.02		
Less : VAT	3,043.28		
Amount Net of VAT	42,064.74		
Less: BIR 2306	1,311.49		
BIR 2307	808.87	VATable Sales	42,064.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,944.38	VAT Zero Rated Sales	0.00
Add : VAT	3,043.28	VAT Amount	3,043.28
TOTAL AMOUNT DUE	42,987.66	TOTAL SALES	45,108.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/980/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127644392902

Collection Ref. Code	: 1853-51-812-3	Premise Address	: GAWAD KALINGA,CONDOVILLE I,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 1275746011-3		
Customer Name	: CEBU CITY GOVERNMENT	TOTAL AMOUNT DUE	: 92,958.21
Meter Number	: MTR1059518		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12757460113

BC19/170.0/980/0/10/03-25-2016/46

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237338573933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23750611123

1004216055

Date : 03-25-2016

BC19/170.0/985/0085944/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375061112-3

Collection Ref. Code : 1857-24-341-2

Customer Information----------

Name : ALICOS,MARLO DENOY

Premise Address : 74-C SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004087 EFS6	Pole No	:	0085944
Serial No	:	97685938	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3131
Period From	:	02-25-2016	Prev Rdg	:	3027
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	111	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.70
CURRENT BILL - MARCH 2016		1,113.85
TOTAL AMOUNT DUE		2,244.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,129.00

Your monthly electricity consumption chart

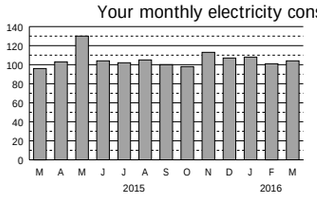

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.85		
Less : VAT	76.40		
Amount Net of VAT	1,037.45		
Less: BIR 2306	32.51		
BIR 2307	19.93	VATable Sales	1,037.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.01	VAT Zero Rated Sales	0.00
Add : VAT	76.40	VAT Amount	76.40
TOTAL AMOUNT DUE	1,061.41	TOTAL SALES	1,113.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/985/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237338573933

Collection Ref. Code	: 1857-24-341-2	Premise Address	: 74-C SAN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 2375061112-3				
Customer Name	: ALICOS,MARLO DENOY	TOTAL AMOUNT DUE	: 2,244.89	Overdue Bill	: 1
Meter Number	: 004087 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23750611123

BC19/170.0/985/0/10/03-25-2016/46

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066457394944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214654

06648200001

Date : 03-25-2016

BC19/170.0/990/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664820000-1

Collection Ref. Code : 1807-97-713-7

Customer Information----------

Name : ALICOS,ROSARIO

Premise Address : 104 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	124661WS6	Pole No	:	0085966
Serial No	:	58820833	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11646
Period From	:	02-25-2016	Prev Rdg	:	11577
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 114.89
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.11
CURRENT BILL - MARCH 2016		592.44
TOTAL AMOUNT DUE		1,210.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 577.00

Your monthly electricity consumption chart

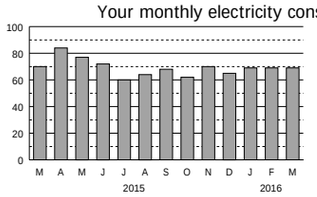

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.44		
Less : VAT	40.09		
Amount Net of VAT	552.35		
Less: BIR 2306	17.16		
BIR 2307	10.50	VATable Sales	552.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.69	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	564.78	TOTAL SALES	592.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/990/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066457394944

Collection Ref. Code	: 1807-97-713-7	Premise Address	: 104 SAN MIGUEL ST		
Account ID	: 0664820000-1				
Customer Name	: ALICOS,ROSARIO	TOTAL AMOUNT DUE	: 1,210.10	Overdue Bill	: 1
Meter Number	: 124661WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06648200001 BC19/170.0/990/0/10/03-25-2016/46 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956250345679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224983

95648200004

Date : 03-25-2016

BC19/170.0/1000/0085911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564820000-4

Collection Ref. Code : 1807-97-710-2

Customer Information----------

Name : BENTIC,VICENTA

Premise Address : 74-B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	277171GS6	Pole No	:	0085911
Serial No	:	44365971	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12630
Period From	:	02-25-2016	Prev Rdg	:	12532
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 22.27
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.73
CURRENT BILL - MARCH 2016		991.99
TOTAL AMOUNT DUE		2,132.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,108.00

Your monthly electricity consumption chart

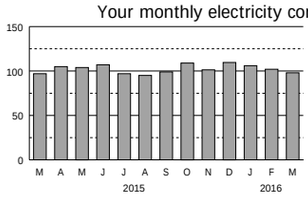

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.99		
Less : VAT	67.62		
Amount Net of VAT	924.37		
Less: BIR 2306	28.80		
BIR 2307	17.72	VATable Sales	924.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.85	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	945.47	TOTAL SALES	991.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1000/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956250345679

Collection Ref. Code	: 1807-97-710-2	Premise Address	: 74-B SAN MIGUEL ST		
Account ID	: 9564820000-4				
Customer Name	: BENTIC,VICENTA	TOTAL AMOUNT DUE	: 2,132.59	Overdue Bill	: 1
Meter Number	: 277171GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95648200004 BC19/170.0/1000/0/10/03-25-2016/46 1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276481648136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218927

27648200007

Date : 03-25-2016

BC19/170.0/1010/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764820000-7

Collection Ref. Code : 1807-97-758-7

Customer Information----------

Name : BENTIC,VICENTA G

Premise Address : (68B-) 74-C SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	462824GS6	Pole No	:	0085966
Serial No	:	61168741	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10646
Period From	:	02-25-2016	Prev Rdg	:	10497
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		178.42
CURRENT BILL - MARCH 2016		1,593.93
TOTAL AMOUNT DUE		3,240.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,794.00

Your monthly electricity consumption chart

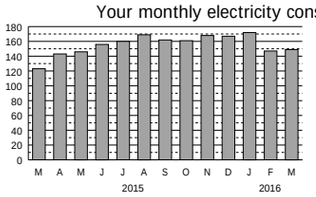

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.93		
Less : VAT	109.24		
Amount Net of VAT	1,484.69		
Less: BIR 2306	46.50		
BIR 2307	28.52	VATable Sales	1,484.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.67	VAT Zero Rated Sales	0.00
Add : VAT	109.24	VAT Amount	109.24
TOTAL AMOUNT DUE	1,518.91	TOTAL SALES	1,593.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1010/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276481648136

Collection Ref. Code	: 1807-97-758-7	Premise Address	: (68B-) 74-C SAN MIGUEL		
Account ID	: 2764820000-7				
Customer Name	: BENTIC,VICENTA G	TOTAL AMOUNT DUE	: 3,240.83	Overdue Bill	: 1
Meter Number	: 462824GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27648200007 BC19/170.0/1010/0/10/03-25-2016/46 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996454316497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226757

99648200006

Date : 03-25-2016

BC19/170.0/1020/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964820000-6

Collection Ref. Code : 1807-97-941-5

Customer Information----------

Name : BENTIX,VICENTA

Premise Address : #74 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023234	Pole No	:	0249581
Serial No	:	121758417	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1022
Period From	:	02-25-2016	Prev Rdg	:	963
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.11
CURRENT BILL - MARCH 2016		446.16
TOTAL AMOUNT DUE		881.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 550.00

Your monthly electricity consumption chart

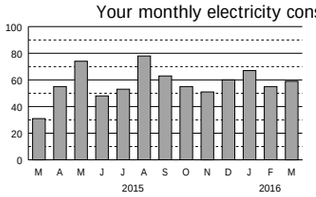

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.16		
Less : VAT	29.99		
Amount Net of VAT	416.17		
Less: BIR 2306	12.88		
BIR 2307	7.86	VATable Sales	416.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.43	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	425.42	TOTAL SALES	446.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1020/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996454316497

Collection Ref. Code	: 1807-97-941-5	Premise Address	: #74 SAN MIGUEL ST		
Account ID	: 9964820000-6				
Customer Name	: BENTIX,VICENTA	TOTAL AMOUNT DUE	: 881.98	Overdue Bill	: 1
Meter Number	: MTR1023234				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99648200006 BC19/170.0/1020/0/10/03-25-2016/46 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566724572179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228149

56648200006

Date : 03-25-2016

BC19/170.0/1040/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664820000-6

Collection Ref. Code : 1807-97-731-5

Customer Information----------

Name : PATALINGHUG,MANUEL CASUL

Premise Address : 72-B,SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	472837 GS6	Pole No	:	0085966
Serial No	:	62616012	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18808
Period From	:	02-25-2016	Prev Rdg	:	18536
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	1435	Billed kWh	:	272

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,361.03
Transmission Charge	0.3978/kWh	108.20
System Loss Charge	0.8854/kWh	240.83
Sub-Total		1,710.06
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		75.79
Transmission		3.52
System Loss		12.88
Distribution		93.99
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.04
Sub-Total		325.12
CURRENT BILL - MARCH 2016		2,905.01
TOTAL AMOUNT DUE		5,912.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,226.00

Your monthly electricity consumption chart

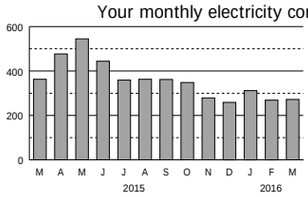

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.01		
Less : VAT	198.89		
Amount Net of VAT	2,706.12		
Less: BIR 2306	84.65		
BIR 2307	51.98	VATable Sales	2,706.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.49	VAT Zero Rated Sales	0.00
Add : VAT	198.89	VAT Amount	198.89
TOTAL AMOUNT DUE	2,768.38	TOTAL SALES	2,905.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1040/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566724572179

Collection Ref. Code	: 1807-97-731-5	Premise Address	: 72-B,SAN MIGUEL ST,LOREGA		
Account ID	: 5664820000-6				
Customer Name	: PATALINGHUG,MANUEL CASUL	TOTAL AMOUNT DUE	: 5,912.71	Overdue Bill	: 1
Meter Number	: 472837 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56648200006 BC19/170.0/1040/0/10/03-25-2016/46 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749215547630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74912721953

BILLING STATEMENT

1004221261

Date : 03-25-2016

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491272195-3

Collection Ref. Code : 1857-80-479-1

Customer Information----------

Name : SALVACION,RAY MICHAEL BAENA

Premise Address : 72 J SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9283 EES6	Pole No	:	0085966
Serial No	:	06270841	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10819
Period From	:	02-25-2016	Prev Rdg	:	10321
No of Days	:	29	Diff Rdg	:	498
Avg kWh/day	:	17.17	Registered	:	498
Conn Load	:	233	Billed kWh	:	498

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,341.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,491.89
Transmission Charge	0.3978/kWh	198.10
System Loss Charge	0.8854/kWh	440.93
Sub-Total		3,130.92
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,341.00	106.82
Sub-Total		155.18
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		138.76
Transmission		6.43
System Loss		23.59
Distribution		171.59
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.22
Sub-Total		594.33
CURRENT BILL - MARCH 2016		5,310.36
TOTAL AMOUNT DUE		10,651.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,800.00

Your monthly electricity consumption chart

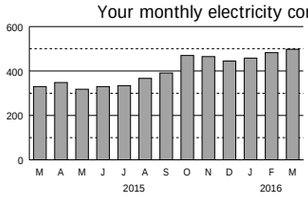

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,310.36		
Less : VAT	363.24		
Amount Net of VAT	4,947.12		
Less: BIR 2306	154.55		
BIR 2307	95.03	VATable Sales	4,947.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,697.54	VAT Zero Rated Sales	0.00
Add : VAT	363.24	VAT Amount	363.24
TOTAL AMOUNT DUE	5,060.78	TOTAL SALES	5,310.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1050/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749215547630

Collection Ref. Code	: 1857-80-479-1	Premise Address	: 72 J SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 7491272195-3				
Customer Name	: SALVACION,RAY MICHAEL BAENA	TOTAL AMOUNT DUE	: 10,651.58	Overdue Bill	: 1
Meter Number	: 9283 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74912721953

BC19/170.0/1050/0/10/03-25-2016/46

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483706035706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222218

48364878297

Date : 03-25-2016

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836487829-7

Collection Ref. Code : 1859-32-371-5

Customer Information----------

Name : SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008123	Pole No	:	0085966
Serial No	:	121570225	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3561
Period From	:	02-25-2016	Prev Rdg	:	3508
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 139.01
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.47
CURRENT BILL - MARCH 2016		401.32
TOTAL AMOUNT DUE		799.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 171.00

Your monthly electricity consumption chart

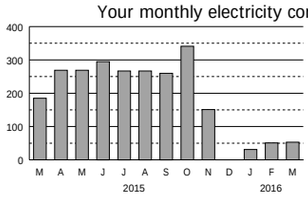

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.32		
Less : VAT	27.02		
Amount Net of VAT	374.30		
Less: BIR 2306	11.61		
BIR 2307	7.07	VATable Sales	374.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.62	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	382.64	TOTAL SALES	401.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1050/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483706035706

Collection Ref. Code	: 1859-32-371-5	Premise Address	: SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 4836487829-7				
Customer Name	: SALVACION,JANICE ANNE MURILLO	TOTAL AMOUNT DUE	: 799.02	Overdue Bill	: 1
Meter Number	: MTR1008123				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48364878297 BC19/170.0/1050/0/10/03-25-2016/46 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556376395405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223855

55631300005

Date : 03-25-2016

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563130000-5

Collection Ref. Code : 1835-41-080-4

Customer Information----------

Name : SALVACION,LASARO P

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	323336GS6	Pole No	:	0085966
Serial No	:	42724452	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63663
Period From	:	02-25-2016	Prev Rdg	:	63276
No of Days	:	29	Diff Rdg	:	387
Avg kWh/day	:	13.35	Registered	:	387
Conn Load	:	640	Billed kWh	:	387

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,936.47
Transmission Charge	0.3978/kWh	153.95
System Loss Charge	0.8854/kWh	342.65
Sub-Total		2,433.07
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,715.50	74.31
Sub-Total		111.89
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		107.82
Transmission		5.00
System Loss		18.35
Distribution		133.48
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.71
Sub-Total		460.89
CURRENT BILL - MARCH 2016		4,118.17
TOTAL AMOUNT DUE		7,833.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,100.00

Your monthly electricity consumption chart

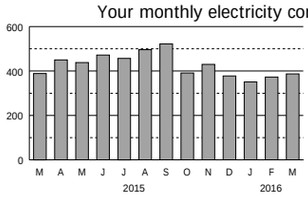

Avg Monthly Usage : 425.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.17		
Less : VAT	281.37		
Amount Net of VAT	3,836.80		
Less: BIR 2306	119.73		
BIR 2307	73.69	VATable Sales	3,836.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,643.38	VAT Zero Rated Sales	0.00
Add : VAT	281.37	VAT Amount	281.37
TOTAL AMOUNT DUE	3,924.75	TOTAL SALES	4,118.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1050/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556376395405

Collection Ref. Code	: 1835-41-080-4	Premise Address	: SAN MIGUEL ST LOREGA		
Account ID	: 5563130000-5				
Customer Name	: SALVACION,LASARO P	TOTAL AMOUNT DUE	: 7,833.82	Overdue Bill	: 1
Meter Number	: 323336GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55631300005

BC19/170.0/1050/0/10/03-25-2016/46

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508020749670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218248

50875335759

Date : 03-25-2016

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087533575-9

Collection Ref. Code : 1859-32-362-6

Customer Information----------

Name : SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008110	Pole No	:	0085966
Serial No	:	121573162	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1673
Period From	:	02-25-2016	Prev Rdg	:	1639
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 156.04
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		26.85
CURRENT BILL - MARCH 2016		186.85
TOTAL AMOUNT DUE		286.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 55.00

Your monthly electricity consumption chart

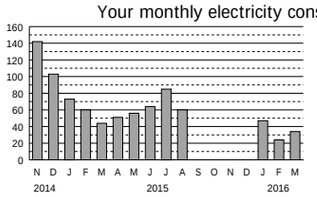

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.85		
Less : VAT	12.28		
Amount Net of VAT	174.57		
Less: BIR 2306	5.33		
BIR 2307	3.22	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.02	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	178.30	TOTAL SALES	186.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1050/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508020749670

Collection Ref. Code	: 1859-32-362-6	Premise Address	: SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 5087533575-9				
Customer Name	: SALVACION,JANICE ANNE MURILLO	TOTAL AMOUNT DUE	: 286.07	Overdue Bill	: 1
Meter Number	: MTR1008110				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50875335759

BC19/170.0/1050/0/10/03-25-2016/46

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666339724739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228216

66648200005

Date : 03-25-2016

BC19/170.0/1060/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664820000-5

Collection Ref. Code : 1807-97-737-4

Customer Information----------

Name : BUQUIR,MONICO

Premise Address : BK 68C SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	336578GS6	Pole No	:	0085966
Serial No	:	42313583	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14447
Period From	:	02-25-2016	Prev Rdg	:	14370
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 90.35
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.55
CURRENT BILL - MARCH 2016		701.63
TOTAL AMOUNT DUE		1,504.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 944.00

Your monthly electricity consumption chart

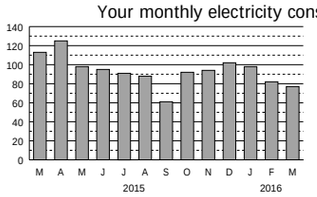

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.63		
Less : VAT	47.65		
Amount Net of VAT	653.98		
Less: BIR 2306	20.35		
BIR 2307	12.47	VATable Sales	653.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.16	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	668.81	TOTAL SALES	701.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1060/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666339724739

Collection Ref. Code	: 1807-97-737-4	Premise Address	: BK 68C SAN MIGUEL ST		
Account ID	: 6664820000-5				
Customer Name	: BUQUIR,MONICO	TOTAL AMOUNT DUE	: 1,504.47	Overdue Bill	: 1
Meter Number	: 336578GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66648200005 BC19/170.0/1060/0/10/03-25-2016/46 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032224276888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227974

03211300003

Date : 03-25-2016

BC19/170.0/1070/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321130000-3

Collection Ref. Code : 1845-66-764-6

Customer Information----------

Name : BUQUIR,RUFINO A

Premise Address : 72-B SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484963GS6	Pole No	:	0085966
Serial No	:	56833375	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10073
Period From	:	02-25-2016	Prev Rdg	:	9955
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	580	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		140.74
CURRENT BILL - MARCH 2016		1,257.48
TOTAL AMOUNT DUE		2,296.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,726.00

Your monthly electricity consumption chart

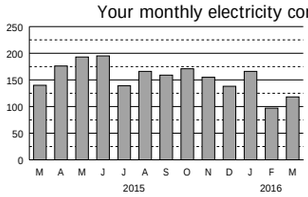

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.48		
Less : VAT	85.98		
Amount Net of VAT	1,171.50		
Less: BIR 2306	36.60		
BIR 2307	22.50	VATable Sales	1,171.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.40	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,198.38	TOTAL SALES	1,257.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1070/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032224276888

Collection Ref. Code	: 1845-66-764-6	Premise Address	: 72-B SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 0321130000-3				
Customer Name	: BUQUIR,RUFINO A	TOTAL AMOUNT DUE	: 2,296.41	Overdue Bill	: 1
Meter Number	: 484963GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03211300003 BC19/170.0/1070/0/10/03-25-2016/46 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270229727861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216044

27042643737

Date : 03-25-2016

BC19/170.0/1115/0085955/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704264373-7

Collection Ref. Code : 1859-74-425-7

Customer Information----------

Name : CAHAYAGAN,CHANDA MAGLASANG

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040176	Pole No	:	0085955
Serial No	:	126816714	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2055
Period From	:	02-25-2016	Prev Rdg	:	1927
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	416	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.07
CURRENT BILL - MARCH 2016		1,367.48
TOTAL AMOUNT DUE		2,666.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,380.00

Your monthly electricity consumption chart

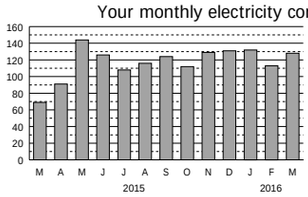

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.48		
Less : VAT	93.64		
Amount Net of VAT	1,273.84		
Less: BIR 2306	39.86		
BIR 2307	24.47	VATable Sales	1,273.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.51	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,303.15	TOTAL SALES	1,367.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1115/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270229727861

Collection Ref. Code	: 1859-74-425-7	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 2704264373-7				
Customer Name	: CAHAYAGAN,CHANDA MAGLASANG	TOTAL AMOUNT DUE	: 2,666.79	Overdue Bill	: 1
Meter Number	: MTR1040176				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27042643737 BC19/170.0/1115/0/10/03-25-2016/46 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359630737549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226015

35948869678

Date : 03-25-2016

BC19/170.0/1130/0249602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594886967-8

Collection Ref. Code : 1859-74-770-1

Customer Information----------

Name : ROMA,RONALDO ANUG

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048268	Pole No	:	0249602
Serial No	:	126816419	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1329
Period From	:	02-25-2016	Prev Rdg	:	1251
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	264	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.04
CURRENT BILL - MARCH 2016		705.40
TOTAL AMOUNT DUE		1,284.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,295.18

Your monthly electricity consumption chart

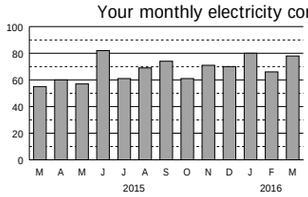

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.40		
Less : VAT	47.71		
Amount Net of VAT	657.69		
Less: BIR 2306	20.38		
BIR 2307	12.54	VATable Sales	657.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.77	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	672.48	TOTAL SALES	705.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1130/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359630737549

Collection Ref. Code	: 1859-74-770-1	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 3594886967-8				
Customer Name	: ROMA,RONALDO ANUG	TOTAL AMOUNT DUE	: 1,284.20	Overdue Bill	: 1
Meter Number	: MTR1048268				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35948869678 BC19/170.0/1130/0/10/03-25-2016/46 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457074001855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225431

45765881201

Date : 03-25-2016

BC19/170.0/1135/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576588120-1

Collection Ref. Code : 1859-79-233-2

Customer Information----------

Name : NICOR,MARIZEL OCER

Premise Address : SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042737	Pole No	:	1465065
Serial No	:	126811953	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1087
Period From	:	02-25-2016	Prev Rdg	:	1036
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	170	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 123.85
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.84
CURRENT BILL - MARCH 2016		397.55
TOTAL AMOUNT DUE		1,278.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 516.00

Your monthly electricity consumption chart

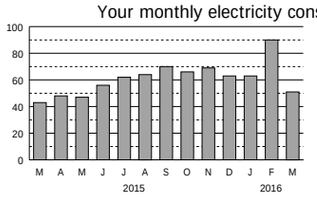

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.55		
Less : VAT	27.19		
Amount Net of VAT	370.36		
Less: BIR 2306	11.66		
BIR 2307	7.01	VATable Sales	370.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.69	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	378.88	TOTAL SALES	397.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1135/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457074001855

Collection Ref. Code	: 1859-79-233-2	Premise Address	: SITIO LAGUNA,LOREGA, CEBU CITY		
Account ID	: 4576588120-1				
Customer Name	: NICOR,MARIZEL OCER	TOTAL AMOUNT DUE	: 1,278.42	Overdue Bill	: 1
Meter Number	: MTR1042737				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45765881201

BC19/170.0/1135/0/10/03-25-2016/46

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541718685939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218076

54151465132

Date : 03-25-2016

BC19/170.0/1136/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415146513-2

Collection Ref. Code : 1859-82-227-4

Customer Information----------

Name : ANCOT,CLEMENTE JR. FLORES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049515	Pole No	:	1465065
Serial No	:	126812727	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	972
Period From	:	02-25-2016	Prev Rdg	:	926
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		39.97
CURRENT BILL - MARCH 2016		299.76
TOTAL AMOUNT DUE		514.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 1,210.00

Your monthly electricity consumption chart

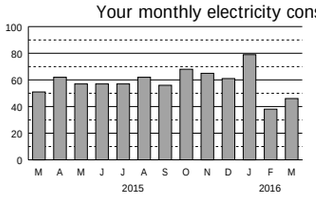

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.76		
Less : VAT	19.94		
Amount Net of VAT	279.82		
Less: BIR 2306	8.61		
BIR 2307	5.23	VATable Sales	279.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.98	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	285.92	TOTAL SALES	299.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1136/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541718685939

Collection Ref. Code	: 1859-82-227-4	Premise Address	: SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 5415146513-2				
Customer Name	: ANCOT,CLEMENTE JR. FLORES	TOTAL AMOUNT DUE	: 514.57	Overdue Bill	: 1
Meter Number	: MTR1049515				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54151465132

BC19/170.0/1136/0/10/03-25-2016/46

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998368100077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99826636989

BILLING STATEMENT

1004227722

Date : 03-25-2016

BC19/170.0/1145/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982663698-9

Collection Ref. Code : 1859-78-563-8

Customer Information----------

Name : CAPUYAN,JERSON ANCOT

Premise Address : LOREGA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040608	Pole No	:	1465065
Serial No	:	126815253	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2185
Period From	:	02-25-2016	Prev Rdg	:	2082
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	354	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.99
CURRENT BILL - MARCH 2016		1,107.66
TOTAL AMOUNT DUE		1,427.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,000.00

Your monthly electricity consumption chart

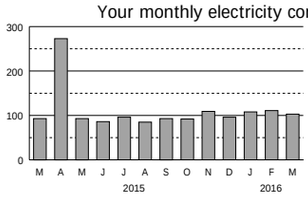

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.66		
Less : VAT	76.13		
Amount Net of VAT	1,031.53		
Less: BIR 2306	32.38		
BIR 2307	19.82	VATable Sales	1,031.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.33	VAT Zero Rated Sales	0.00
Add : VAT	76.13	VAT Amount	76.13
TOTAL AMOUNT DUE	1,055.46	TOTAL SALES	1,107.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1145/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998368100077

Collection Ref. Code	: 1859-78-563-8	Premise Address	: LOREGA ST.,LOREGA, CEBU CITY		
Account ID	: 9982663698-9				
Customer Name	: CAPUYAN,JERSON ANCOT	TOTAL AMOUNT DUE	: 1,427.32	Overdue Bill	: 1
Meter Number	: MTR1040608				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99826636989

BC19/170.0/1145/0/10/03-25-2016/46

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759470616909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225526

75958256333

Date : 03-25-2016

BC19/170.0/1155/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595825633-3

Collection Ref. Code : 1855-62-881-3

Customer Information----------

Name : PAITO,ROSEPHINE ABREGANA

Premise Address : 1008-K M.J CUNCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031905	Pole No	:	1465065
Serial No	:	126816284	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1730
Period From	:	02-25-2016	Prev Rdg	:	1523
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	254	Billed kWh	:	207

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,035.79
Transmission Charge	0.3978/kWh	82.34
System Loss Charge	0.8854/kWh	183.28
Sub-Total		1,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 428.50	8.57
Sub-Total		28.67
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		57.67
Transmission		2.68
System Loss		9.80
Distribution		71.67
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.40
Sub-Total		242.81
CURRENT BILL - MARCH 2016		2,170.17
TOTAL AMOUNT DUE		2,598.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,200.00

Your monthly electricity consumption chart

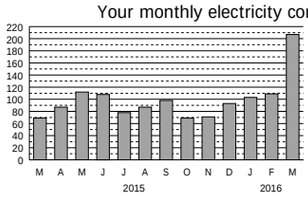

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.17		
Less : VAT	147.00		
Amount Net of VAT	2,023.17		
Less: BIR 2306	62.58		
BIR 2307	38.84	VATable Sales	2,023.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.75	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	2,068.75	TOTAL SALES	2,170.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1155/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759470616909

Collection Ref. Code	: 1855-62-881-3	Premise Address	: 1008-K M.J CUNCO AVE,LOREGA, CEBU CITY		
Account ID	: 7595825633-3				
Customer Name	: PAITO,ROSEPHINE ABREGANA	TOTAL AMOUNT DUE	: 2,598.62	Overdue Bill	: 1
Meter Number	: MTR1031905				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75958256333

BC19/170.0/1155/0/10/03-25-2016/46

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715014110504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220009

71508681195

Date : 03-25-2016

BC19/170.0/1175/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150868119-5

Collection Ref. Code : 1859-79-215-4

Customer Information----------

Name : MERCADER,AILEEN SANTUELE

Premise Address : 1038 M. J. CUENCO AVE.,SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049513	Pole No	:	1465065
Serial No	:	126812728	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2055
Period From	:	02-25-2016	Prev Rdg	:	1922
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.18
CURRENT BILL - MARCH 2016		1,422.18
TOTAL AMOUNT DUE		2,840.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,307.00

Your monthly electricity consumption chart

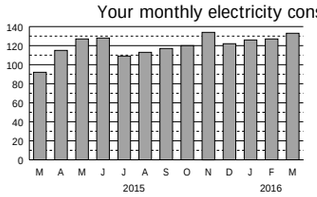

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.18		
Less : VAT	97.43		
Amount Net of VAT	1,324.75		
Less: BIR 2306	41.46		
BIR 2307	25.45	VATable Sales	1,324.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.84	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,355.27	TOTAL SALES	1,422.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1175/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715014110504

Collection Ref. Code	: 1859-79-215-4	Premise Address	: 1038 M. J. CUENCO AVE.,SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 7150868119-5				
Customer Name	: MERCADER,AILEEN SANTUELE	TOTAL AMOUNT DUE	: 2,840.17	Overdue Bill	: 1
Meter Number	: MTR1049513				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71508681195

BC19/170.0/1175/0/10/03-25-2016/46

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547754884015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220538

54791179911

Date : 03-25-2016

BC19/170.0/1180/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479117991-1

Collection Ref. Code : 1859-72-203-2

Customer Information----------

Name : MALOLOY-ON,REALINA DUARTE

Premise Address : 38-E SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021835	Pole No	:	0249623
Serial No	:	121747242	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4815
Period From	:	02-25-2016	Prev Rdg	:	4366
No of Days	:	29	Diff Rdg	:	449
Avg kWh/day	:	15.48	Registered	:	449
Conn Load	:	236	Billed kWh	:	449

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,246.71
Transmission Charge	0.3978/kWh	178.61
System Loss Charge	0.8854/kWh	397.54
Sub-Total		2,822.86
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,077.50	81.55
Sub-Total		125.15
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		125.11
Transmission		5.80
System Loss		21.27
Distribution		154.77
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.23
Sub-Total		534.02
CURRENT BILL - MARCH 2016		4,771.76
TOTAL AMOUNT DUE		8,849.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,300.00

Your monthly electricity consumption chart

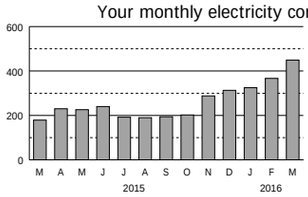

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,771.76		
Less : VAT	325.78		
Amount Net of VAT	4,445.98		
Less: BIR 2306	138.64		
BIR 2307	85.39	VATable Sales	4,445.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,221.95	VAT Zero Rated Sales	0.00
Add : VAT	325.78	VAT Amount	325.78
TOTAL AMOUNT DUE	4,547.73	TOTAL SALES	4,771.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1180/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547754884015

Collection Ref. Code	: 1859-72-203-2	Premise Address	: 38-E SAN MIGUEL STREET,LOREGA, CEBU CITY		
Account ID	: 5479117991-1				
Customer Name	: MALOLOY-ON,REALINA DUARTE	TOTAL AMOUNT DUE	: 8,849.02	Overdue Bill	: 1
Meter Number	: MTR1021835				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54791179911 BC19/170.0/1180/0/10/03-25-2016/46 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364958081495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227606

36496474382

Date : 03-25-2016

BC19/170.0/1210/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649647438-2

Collection Ref. Code : 1859-92-356-9

Customer Information----------

Name : COMING,JASEL DENSING

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042751	Pole No	:	0249623
Serial No	:	121746137	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2272
Period From	:	02-25-2016	Prev Rdg	:	2095
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	122	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		210.71
CURRENT BILL - MARCH 2016		1,882.64
TOTAL AMOUNT DUE		3,406.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,670.00

Your monthly electricity consumption chart

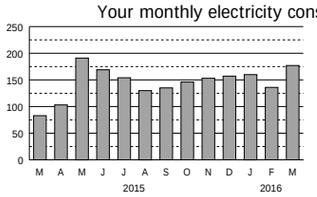

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.64		
Less : VAT	128.61		
Amount Net of VAT	1,754.03		
Less: BIR 2306	54.74		
BIR 2307	33.69	VATable Sales	1,754.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.60	VAT Zero Rated Sales	0.00
Add : VAT	128.61	VAT Amount	128.61
TOTAL AMOUNT DUE	1,794.21	TOTAL SALES	1,882.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1210/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364958081495

Collection Ref. Code	: 1859-92-356-9	Premise Address	: LOREGA,SAN MIGUEL, CEBU CITY		
Account ID	: 3649647438-2				
Customer Name	: COMING,JASEL DENSING	TOTAL AMOUNT DUE	: 3,406.54	Overdue Bill	: 1
Meter Number	: MTR1042751				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36496474382

BC19/170.0/1210/0/10/03-25-2016/46

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112787166700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219636

11259200001

Date : 03-25-2016

BC19/170.0/1280/0085981/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125920000-1

Collection Ref. Code : 1815-31-653-5

Customer Information----------

Name : VERAQUE,GENILO TM M.

Premise Address : 1084 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048157	Pole No	:	0085981
Serial No	:	126816971	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4494
Period From	:	02-25-2016	Prev Rdg	:	4208
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,431.09
Transmission Charge	0.3978/kWh	113.77
System Loss Charge	0.8854/kWh	253.22
Sub-Total		1,798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,258.50	85.17
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		79.69
Transmission		3.70
System Loss		13.56
Distribution		98.80
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.61
Sub-Total		344.68
CURRENT BILL - MARCH 2016		3,079.03
TOTAL AMOUNT DUE		6,137.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,200.00

Your monthly electricity consumption chart

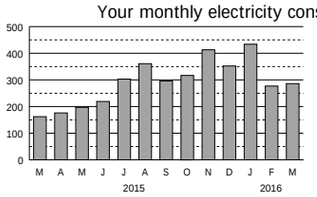

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.03		
Less : VAT	211.76		
Amount Net of VAT	2,867.27		
Less: BIR 2306	90.10		
BIR 2307	55.10	VATable Sales	2,867.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.07	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,933.83	TOTAL SALES	3,079.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1280/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112787166700

Collection Ref. Code	: 1815-31-653-5	Premise Address	: 1084 SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 1125920000-1				
Customer Name	: VERAQUE,GENILO TM M.	TOTAL AMOUNT DUE	: 6,137.29	Overdue Bill	: 1
Meter Number	: MTR1048157				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11259200001 BC19/170.0/1280/0/10/03-25-2016/46 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312402934404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218850

31230300001

Date : 03-25-2016

BC19/170.0/1530/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123030000-1

Collection Ref. Code : 1843-31-524-6

Customer Information----------

Name : DIAMOS,MAGNO B

Premise Address : 54-D SAN MIGUEL ST.,,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561049 GS6	Pole No	:	0249595
Serial No	:	56563274	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3724
Period From	:	02-25-2016	Prev Rdg	:	3639
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,226.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.6731/kWh	57.21
System Loss Charge	0.863/kWh	73.36
Sub-Total		555.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		23.68
Transmission		1.86
System Loss		3.86
Distribution		29.79
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		103.56
CURRENT BILL - MARCH 2016		940.46
TOTAL AMOUNT DUE		2,167.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,275.00

Your monthly electricity consumption chart

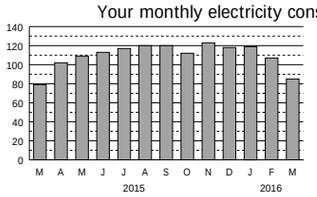

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.46		
Less : VAT	63.88		
Amount Net of VAT	876.58		
Less: BIR 2306	27.52		
BIR 2307	16.86	VATable Sales	876.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.20	VAT Zero Rated Sales	0.00
Add : VAT	63.88	VAT Amount	63.88
TOTAL AMOUNT DUE	896.08	TOTAL SALES	940.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1530/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312402934404

Collection Ref. Code	: 1843-31-524-6	Premise Address	: 54-D SAN MIGUEL ST.,,LOREGA,CEBU CITY		
Account ID	: 3123030000-1				
Customer Name	: DIAMOS,MAGNO B	TOTAL AMOUNT DUE	: 2,167.29	Overdue Bill	: 1
Meter Number	: 561049 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31230300001 BC19/170.0/1530/0/10/03-25-2016/46 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970326678665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216577

97061908147

Date : 03-25-2016

BC19/170.0/1540/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706190814-7

Collection Ref. Code : 1855-18-383-8

Customer Information----------

Name : RANARIO,BONIFACIA ENARIO

Premise Address : 54-D LOREGA-SAN MIGUEL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568156 GS6	Pole No	:	0249581
Serial No	:	26356565	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1627
Period From	:	02-25-2016	Prev Rdg	:	1588
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.58
CURRENT BILL - MARCH 2016		229.96
TOTAL AMOUNT DUE		1,054.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 533.00

Your monthly electricity consumption chart

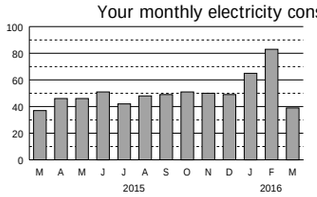

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.96		
Less : VAT	15.76		
Amount Net of VAT	214.20		
Less: BIR 2306	6.82		
BIR 2307	3.98	VATable Sales	214.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.40	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	219.16	TOTAL SALES	229.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1540/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970326678665

Collection Ref. Code	: 1855-18-383-8	Premise Address	: 54-D LOREGA-SAN MIGUEL ST.,CEBU CITY		
Account ID	: 9706190814-7				
Customer Name	: RANARIO,BONIFACIA ENARIO	TOTAL AMOUNT DUE	: 1,054.62	Overdue Bill	: 1
Meter Number	: 568156 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97061908147 BC19/170.0/1540/0/10/03-25-2016/46 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331704247973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227289

33130300008

Date : 03-25-2016

BC19/170.0/1550/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313030000-8

Collection Ref. Code : 1831-21-815-1

Customer Information----------

Name : CARILLO,JOSEFINO M TM

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	417931GS6	Pole No	:	0249595
Serial No	:	56526745	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19837
Period From	:	02-25-2016	Prev Rdg	:	19660
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		211.41
CURRENT BILL - MARCH 2016		1,888.85
TOTAL AMOUNT DUE		3,688.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,789.00

Your monthly electricity consumption chart

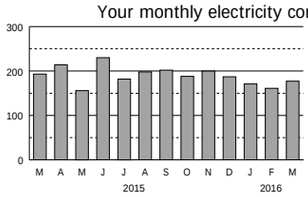

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.85		
Less : VAT	129.27		
Amount Net of VAT	1,759.58		
Less: BIR 2306	55.01		
BIR 2307	33.80	VATable Sales	1,759.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.77	VAT Zero Rated Sales	0.00
Add : VAT	129.27	VAT Amount	129.27
TOTAL AMOUNT DUE	1,800.04	TOTAL SALES	1,888.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1550/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331704247973

Collection Ref. Code	: 1831-21-815-1	Premise Address	: SAN MIGUEL LOREGA		
Account ID	: 3313030000-8				
Customer Name	: CARILLO,JOSEFINO M TM	TOTAL AMOUNT DUE	: 3,688.37	Overdue Bill	: 1
Meter Number	: 417931GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33130300008 BC19/170.0/1550/0/10/03-25-2016/46 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846496548785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219661

84650275260

Date : 03-25-2016

BC19/170.0/1600/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465027526-0

Collection Ref. Code : 1853-91-509-2

Customer Information----------

Name : OMALI,LILIA BANTILAN

Premise Address : 54-D SAN MIGUEL,LOREGA

TIN :

Metering Information----------

Meter No	:	563389 GS6	Pole No	:	0249581
Serial No	:	59377536	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12457
Period From	:	02-25-2016	Prev Rdg	:	12064
No of Days	:	29	Diff Rdg	:	393
Avg kWh/day	:	13.55	Registered	:	393
Conn Load	:	254	Billed kWh	:	393

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,614.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,966.49
Transmission Charge	0.3978/kWh	156.34
System Loss Charge	0.8854/kWh	347.96
Sub-Total		2,470.79
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,614.50	92.29
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		109.50
Transmission		5.08
System Loss		18.63
Distribution		135.54
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.96
Sub-Total		470.19
CURRENT BILL - MARCH 2016		4,200.93
TOTAL AMOUNT DUE		8,815.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,951.00

Your monthly electricity consumption chart

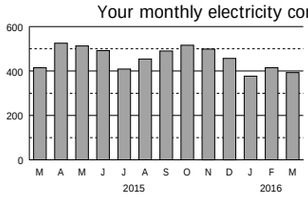

Avg Monthly Usage : 458.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.93		
Less : VAT	287.76		
Amount Net of VAT	3,913.17		
Less: BIR 2306	122.45		
BIR 2307	75.17	VATable Sales	3,913.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,715.55	VAT Zero Rated Sales	0.00
Add : VAT	287.76	VAT Amount	287.76
TOTAL AMOUNT DUE	4,003.31	TOTAL SALES	4,200.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1600/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846496548785

Collection Ref. Code	: 1853-91-509-2	Premise Address	: 54-D SAN MIGUEL,LOREGA		
Account ID	: 8465027526-0				
Customer Name	: OMALI,LILIA BANTILAN	TOTAL AMOUNT DUE	: 8,815.39	Overdue Bill	: 1
Meter Number	: 563389 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84650275260 BC19/170.0/1600/0/10/03-25-2016/46 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645505021354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219718

64521300000

Date : 03-25-2016

BC19/170.0/1620/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452130000-0

Collection Ref. Code : 1833-97-281-3

Customer Information----------

Name : MARTINEZ,NORMA O

Premise Address : 54-D SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1023212	Pole No	:	0249581
Serial No	:	121759409	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1284
Period From	:	02-25-2016	Prev Rdg	:	1223
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		62.95
CURRENT BILL - MARCH 2016		524.50
TOTAL AMOUNT DUE		1,080.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 546.00

Your monthly electricity consumption chart

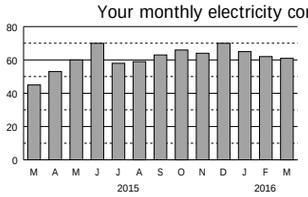

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.50		
Less : VAT	35.53		
Amount Net of VAT	488.97		
Less: BIR 2306	15.21		
BIR 2307	9.30	VATable Sales	488.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.46	VAT Zero Rated Sales	0.00
Add : VAT	35.53	VAT Amount	35.53
TOTAL AMOUNT DUE	499.99	TOTAL SALES	524.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1620/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645505021354

Collection Ref. Code	: 1833-97-281-3	Premise Address	: 54-D SAN MIGUEL ST,LOREGA
Account ID	: 6452130000-0		
Customer Name	: MARTINEZ,NORMA O	TOTAL AMOUNT DUE	: 1,080.12
Meter Number	: MTR1023212		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64521300000 BC19/170.0/1620/0/10/03-25-2016/46 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165381193529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228588

16538200003

Date : 03-25-2016

BC19/170.0/1630/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653820000-3

Collection Ref. Code : 1819-64-293-3

Customer Information----------

Name : ASENDIENTE,WILLIAM M

Premise Address : 42 SAN MIGUEL ST,MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1023770	Pole No	:	0249581
Serial No	:	121758488	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1779
Period From	:	02-25-2016	Prev Rdg	:	1691
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,281.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 6,281.50	125.63
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		111.39
CURRENT BILL - MARCH 2016		966.06
Debit Adjustments		980.84
TOTAL AMOUNT DUE		8,228.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 1,004.00

Your monthly electricity consumption chart

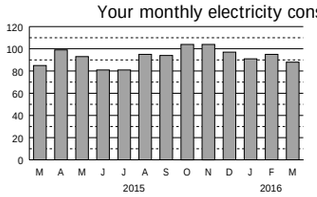

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.06		
Less : VAT	70.41		
Amount Net of VAT	895.65		
Less: BIR 2306	29.92		
BIR 2307	17.22	VATable Sales	895.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.51	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	918.92	TOTAL SALES	966.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1630/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165381193529

Collection Ref. Code	: 1819-64-293-3	Premise Address	: 42 SAN MIGUEL ST,MJ CUENCO AVENUE		
Account ID	: 1653820000-3				
Customer Name	: ASENDIENTE,WILLIAM M	TOTAL AMOUNT DUE	: 8,228.43	Overdue Bill	: 6
Meter Number	: MTR1023770				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16538200003

BC19/170.0/1630/0/10/03-25-2016/46

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448914700332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221702

4488967587

Date : 03-25-2016

BC19/170.0/1635/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488967758-7

Collection Ref. Code : 1859-71-992-9

Customer Information----------

Name : ASENDIENTE,RACHEL MARFIL

Premise Address : 58-D SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021880	Pole No	:	0085966
Serial No	:	121744681	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	622
Period From	:	02-25-2016	Prev Rdg	:	589
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	326	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.38
CURRENT BILL - MARCH 2016		184.11
TOTAL AMOUNT DUE		398.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 201.12

Your monthly electricity consumption chart

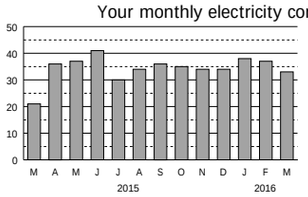

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.11		
Less : VAT	12.22		
Amount Net of VAT	171.89		
Less: BIR 2306	5.31		
BIR 2307	3.18	VATable Sales	171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.40	VAT Zero Rated Sales	0.00
Add : VAT	12.22	VAT Amount	12.22
TOTAL AMOUNT DUE	175.62	TOTAL SALES	184.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1635/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448914700332

Collection Ref. Code	: 1859-71-992-9	Premise Address	: 58-D SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 4488967758-7				
Customer Name	: ASENDIENTE,RACHEL MARFIL	TOTAL AMOUNT DUE	: 398.13	Overdue Bill	: 1
Meter Number	: MTR1021880				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4488967587 BC19/170.0/1635/0/10/03-25-2016/46 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896281879012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228243

89648200007

Date : 03-25-2016

BC19/170.0/1640/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964820000-7

Collection Ref. Code : 1807-97-938-5

Customer Information----------

Name : SAGAYNO,CIRILO

Premise Address : 56B SN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023766	Pole No	:	0249581
Serial No	:	121758068	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	857
Period From	:	02-25-2016	Prev Rdg	:	801
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.31
CURRENT BILL - MARCH 2016		423.96
TOTAL AMOUNT DUE		850.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 431.00

Your monthly electricity consumption chart

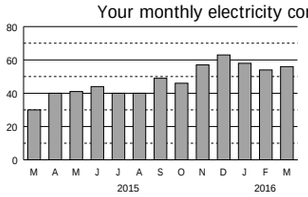

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.96		
Less : VAT	28.53		
Amount Net of VAT	395.43		
Less: BIR 2306	12.25		
BIR 2307	7.47	VATable Sales	395.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.71	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	404.24	TOTAL SALES	423.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1640/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896281879012

Collection Ref. Code : 1807-97-938-5

Account ID : 8964820000-7

Customer Name : SAGAYNO,CIRILO

Meter Number : MTR1023766

Period : Feb 2016

Premise Address : 56B SN MIGUEL ST

TOTAL AMOUNT DUE : 850.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89648200007 BC19/170.0/1640/0/10/03-25-2016/46 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808408296146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218403

80877273435

Date : 03-25-2016

BC19/170.0/1645/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087727343-5

Collection Ref. Code : 1855-54-926-3

Customer Information----------

Name : TANAJURA,ANSELMO JR. DIEZ

Premise Address : 37-E,SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Meter No	:	551933 GS6	Pole No	:	0249595
Serial No	:	52685442	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1181
Period From	:	02-25-2016	Prev Rdg	:	1161
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	261	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 180.62
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.81
CURRENT BILL - MARCH 2016		16.17
TOTAL AMOUNT DUE		134.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 175.00

Your monthly electricity consumption chart

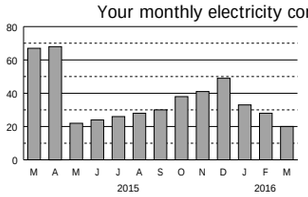

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.17		
Less : VAT	0.89		
Amount Net of VAT	15.28		
Less: BIR 2306	0.50		
BIR 2307	0.15	VATable Sales	15.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.63	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.52	TOTAL SALES	16.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1645/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808408296146

Collection Ref. Code	: 1855-54-926-3	Premise Address	: 37-E,SAN MIGUEL ST.,LOREGA		
Account ID	: 8087727343-5				
Customer Name	: TANAJURA,ANSELMO JR. DIEZ	TOTAL AMOUNT DUE	: 134.20	Overdue Bill	: 1
Meter Number	: 551933 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80877273435 BC19/170.0/1645/0/10/03-25-2016/46 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480004443538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221002

48039200000

Date : 03-25-2016

BC19/170.0/1650/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803920000-0

Collection Ref. Code : 1841-29-911-1

Customer Information----------

Name : SAGAYNO,PEREGRINA A

Premise Address : 64-C SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379838GS6	Pole No	:	0249581
Serial No	:	2003129263	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16122
Period From	:	02-25-2016	Prev Rdg	:	16063
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		744.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.6731/kWh	39.71
System Loss Charge	0.863/kWh	50.92
Sub-Total		385.85
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 744.50	14.89
Sub-Total		20.62
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		16.44
Transmission		1.29
System Loss		2.69
Distribution		20.86
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		71.82
CURRENT BILL - MARCH 2016		652.12
TOTAL AMOUNT DUE		1,396.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 676.00

Your monthly electricity consumption chart

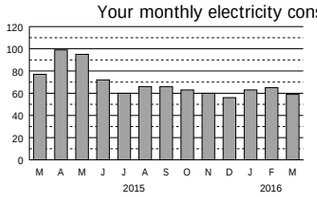

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.12		
Less : VAT	44.28		
Amount Net of VAT	607.84		
Less: BIR 2306	19.08		
BIR 2307	11.69	VATable Sales	607.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.07	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	621.35	TOTAL SALES	652.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1650/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480004443538

Collection Ref. Code	: 1841-29-911-1	Premise Address	: 64-C SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 4803920000-0				
Customer Name	: SAGAYNO,PEREGRINA A	TOTAL AMOUNT DUE	: 1,396.77	Overdue Bill	: 1
Meter Number	: 379838GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48039200000 BC19/170.0/1650/0/10/03-25-2016/46 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493997986283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226683

49311300005

Date : 03-25-2016

BC19/170.0/1680/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931130000-5

Collection Ref. Code : 1833-56-425-1

Customer Information----------

Name : AMORA,ALLAN W TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023211	Pole No	:	0249581
Serial No	:	121759419	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	747
Period From	:	02-25-2016	Prev Rdg	:	722
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.26
CURRENT BILL - MARCH 2016		103.54
TOTAL AMOUNT DUE		326.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 455.00

Your monthly electricity consumption chart

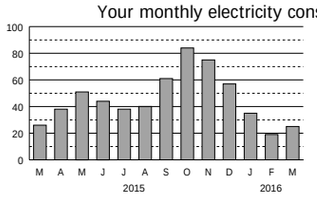

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.54		
Less : VAT	6.78		
Amount Net of VAT	96.76		
Less: BIR 2306	2.99		
BIR 2307	1.74	VATable Sales	96.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.03	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	98.81	TOTAL SALES	103.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1680/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493997986283

Collection Ref. Code	: 1833-56-425-1	Premise Address	: SAN MIGUEL ST		
Account ID	: 4931130000-5				
Customer Name	: AMORA,ALLAN W TM	TOTAL AMOUNT DUE	: 326.99	Overdue Bill	: 2
Meter Number	: MTR1023211				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49311300005 BC19/170.0/1680/0/10/03-25-2016/46 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376423375728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219134

37648200006

Date : 03-25-2016

BC19/170.0/1690/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764820000-6

Collection Ref. Code : 1807-97-761-7

Customer Information----------

Name : DOROON,ROSE

Premise Address : 68 E SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	348137GS6	Pole No	:	0085966
Serial No	:	49406635	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9026
Period From	:	02-25-2016	Prev Rdg	:	8955
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 83.72
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.12
CURRENT BILL - MARCH 2016		646.92
TOTAL AMOUNT DUE		1,369.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 634.00

Your monthly electricity consumption chart

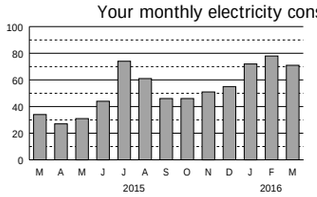

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.92		
Less : VAT	43.93		
Amount Net of VAT	602.99		
Less: BIR 2306	18.75		
BIR 2307	11.50	VATable Sales	602.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.74	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	616.67	TOTAL SALES	646.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1690/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376423375728

Collection Ref. Code	: 1807-97-761-7	Premise Address	: 68 E SAN MIGUEL ST		
Account ID	: 3764820000-6				
Customer Name	: DOROON,ROSE	TOTAL AMOUNT DUE	: 1,369.95	Overdue Bill	: 1
Meter Number	: 348137GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37648200006 BC19/170.0/1690/0/10/03-25-2016/46 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491664269897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225626

49130738179

Date : 03-25-2016

BC19/170.0/1695/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913073817-9

Collection Ref. Code : 1859-72-179-6

Customer Information----------

Name : CONGE,SHIELA SOLLANO

Premise Address : 54 D SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023939	Pole No	:	0085966
Serial No	:	121758939	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3273
Period From	:	02-25-2016	Prev Rdg	:	3124
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	264	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		178.62
CURRENT BILL - MARCH 2016		1,595.64
TOTAL AMOUNT DUE		3,317.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,772.00

Your monthly electricity consumption chart

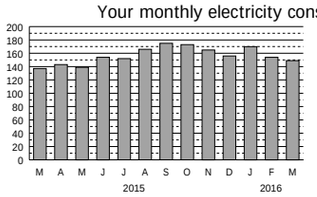

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.64		
Less : VAT	109.43		
Amount Net of VAT	1,486.21		
Less: BIR 2306	46.58		
BIR 2307	28.55	VATable Sales	1,486.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.08	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,520.51	TOTAL SALES	1,595.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1695/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491664269897

Collection Ref. Code	: 1859-72-179-6	Premise Address	: 54 D SAN MIGUEL STREET,LOREGA, CEBU CITY		
Account ID	: 4913073817-9				
Customer Name	: CONGE,SHIELA SOLLANO	TOTAL AMOUNT DUE	: 3,317.97	Overdue Bill	: 1
Meter Number	: MTR1023939				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49130738179

BC19/170.0/1695/0/10/03-25-2016/46

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696359658272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69648200009

BILLING STATEMENT

1004227593

Date : 03-25-2016

BC19/170.0/1710/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964820000-9

Collection Ref. Code : 1807-97-917-2

Customer Information----------

Name : FUENTES,LYDIA M

Premise Address : BK 50 54C SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1035812	Pole No	:	0249581
Serial No	:	125286054	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1790
Period From	:	02-25-2016	Prev Rdg	:	1673
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		140.29
CURRENT BILL - MARCH 2016		1,253.44
TOTAL AMOUNT DUE		2,576.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,423.00

Your monthly electricity consumption chart

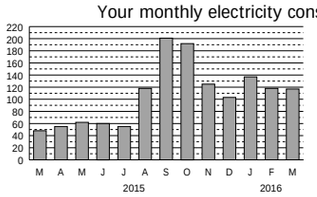

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.44		
Less : VAT	85.96		
Amount Net of VAT	1,167.48		
Less: BIR 2306	36.57		
BIR 2307	22.43	VATable Sales	1,167.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.48	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,194.44	TOTAL SALES	1,253.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1710/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696359658272

Collection Ref. Code	: 1807-97-917-2	Premise Address	: BK 50 54C SAN MIGUEL		
Account ID	: 6964820000-9				
Customer Name	: FUENTES,LYDIA M	TOTAL AMOUNT DUE	: 2,576.04	Overdue Bill	: 1
Meter Number	: MTR1035812				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69648200009

BC19/170.0/1710/0/10/03-25-2016/46

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819787946275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222979

81938200003

Date : 03-25-2016

BC19/170.0/1730/0249644/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193820000-3

Collection Ref. Code : 1841-77-407-3

Customer Information----------

Name : ZUASOLA,SOFIA A

Premise Address : SAN MIGUEL ST LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519399 GS6	Pole No	:	0249644
Serial No	:	71646239	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15814
Period From	:	02-25-2016	Prev Rdg	:	15584
No of Days	:	29	Diff Rdg	:	230
Avg kWh/day	:	7.93	Registered	:	230
Conn Load	:	1025	Billed kWh	:	230

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,489.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,150.87
Transmission Charge	0.6731/kWh	154.81
System Loss Charge	0.863/kWh	198.49
Sub-Total		1,504.17
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		72.13
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		64.09
Transmission		5.03
System Loss		10.46
Distribution		79.57
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.34
Sub-Total		277.01
CURRENT BILL - MARCH 2016		2,516.41
TOTAL AMOUNT DUE		5,006.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,444.00

Your monthly electricity consumption chart

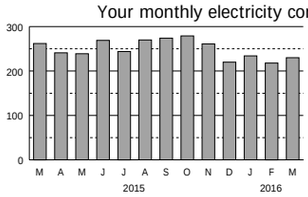

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.41		
Less : VAT	169.82		
Amount Net of VAT	2,346.59		
Less: BIR 2306	73.19		
BIR 2307	45.12	VATable Sales	2,346.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.28	VAT Zero Rated Sales	0.00
Add : VAT	169.82	VAT Amount	169.82
TOTAL AMOUNT DUE	2,398.10	TOTAL SALES	2,516.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1730/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819787946275

Collection Ref. Code	: 1841-77-407-3	Premise Address	: SAN MIGUEL ST LOREGA,CEBU CITY		
Account ID	: 8193820000-3				
Customer Name	: ZUASOLA,SOFIA A	TOTAL AMOUNT DUE	: 5,006.24	Overdue Bill	: 1
Meter Number	: 519399 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81938200003 BC19/170.0/1730/0/10/03-25-2016/46 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296827957060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29648200003

1004227181
Date : 03-25-2016
BC19/170.0/1750/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964820000-3
Collection Ref. Code : 1807-97-887-7

Customer Information----------
Name : SESCON,JOSE R
Premise Address : BSD 54B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	350076GS6	Pole No	:	0249581
Serial No	:	45206826	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72311
Period From	:	02-25-2016	Prev Rdg	:	71880
No of Days	:	29	Diff Rdg	:	431
Avg kWh/day	:	14.86	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,786.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,156.64
Transmission Charge	0.3978/kWh	171.45
System Loss Charge	0.8854/kWh	381.61
Sub-Total		2,709.70
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,786.50	115.73
Sub-Total		157.59
Government Charges		
Franchise Tax - Local		30.79
Value Added Tax		
Generation		120.08
Transmission		5.56
System Loss		20.42
Distribution		148.59
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.50
Sub-Total		517.44
CURRENT BILL - MARCH 2016		4,622.96
TOTAL AMOUNT DUE		10,409.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2016 - 5,825.00

Your monthly electricity consumption chart

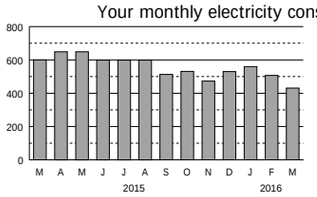

Avg Monthly Usage : 556.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.96		
Less : VAT	317.26		
Amount Net of VAT	4,305.70		
Less: BIR 2306	134.98		
BIR 2307	82.73	VATable Sales	4,305.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,087.99	VAT Zero Rated Sales	0.00
Add : VAT	317.26	VAT Amount	317.26
TOTAL AMOUNT DUE	4,405.25	TOTAL SALES	4,622.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1750/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296827957060

Collection Ref. Code	: 1807-97-887-7	Premise Address	: BSD 54B SAN MIGUEL ST		
Account ID	: 2964820000-3				
Customer Name	: SESCON,JOSE R	TOTAL AMOUNT DUE	: 10,409.41	Overdue Bill	: 1
Meter Number	: 350076GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29648200003 BC19/170.0/1750/0/10/03-25-2016/46 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811060536753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219336

81139096739

Date : 03-25-2016

BC19/170.0/1765/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113909673-9

Collection Ref. Code : 1857-59-149-6

Customer Information----------

Name : LARAGA,SONIA ARGANZA

Premise Address : 58-D LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010672 EFS6	Pole No	:	0256843
Serial No	:	121434163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2871
Period From	:	02-25-2016	Prev Rdg	:	2741
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		53.46
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		157.30
CURRENT BILL - MARCH 2016		1,405.03
TOTAL AMOUNT DUE		3,447.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,950.00

Your monthly electricity consumption chart

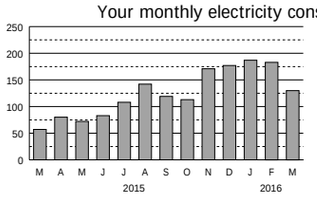

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.03		
Less : VAT	96.85		
Amount Net of VAT	1,308.18		
Less: BIR 2306	41.19		
BIR 2307	25.14	VATable Sales	1,308.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.85	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,338.70	TOTAL SALES	1,405.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1765/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811060536753

Collection Ref. Code	: 1857-59-149-6	Premise Address	: 58-D LOREGA,SAN MIGUEL, CEBU CITY		
Account ID	: 8113909673-9				
Customer Name	: LARAGA,SONIA ARGANZA	TOTAL AMOUNT DUE	: 3,447.04	Overdue Bill	: 1
Meter Number	: 010672 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81139096739 BC19/170.0/1765/0/10/03-25-2016/46 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423207305675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42345321881

1004224643

Date : 03-25-2016

BC19/170.0/1765/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234532188-1

Collection Ref. Code : 1857-66-596-1

Customer Information----------

Name : LARAGA,SONIA ARGANZA

Premise Address : 58-D SAN MIGUEL ST. SITIO SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013441 EFS6	Pole No	:	0256843
Serial No	:	121435988	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3976
Period From	:	02-25-2016	Prev Rdg	:	3864
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	346	Billed kWh	:	112

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 989.00	19.78
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		133.62
CURRENT BILL - MARCH 2016		1,193.88
TOTAL AMOUNT DUE		2,183.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 905.00

Your monthly electricity consumption chart

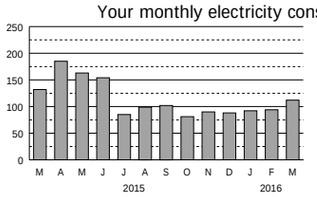

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.88		
Less : VAT	81.64		
Amount Net of VAT	1,112.24		
Less: BIR 2306	34.75		
BIR 2307	21.36	VATable Sales	1,112.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.13	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,137.77	TOTAL SALES	1,193.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1765/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423207305675

Collection Ref. Code	: 1857-66-596-1	Premise Address	: 58-D SAN MIGUEL ST. SITIO SAN MIGUEL,LOREGA, CEBU CITY
Account ID	: 4234532188-1		
Customer Name	: LARAGA,SONIA ARGANZA	TOTAL AMOUNT DUE	: 2,183.08
Meter Number	: 013441 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42345321881 BC19/170.0/1765/0/10/03-25-2016/46 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445433373425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220023

44521300002

Date : 03-25-2016

BC19/170.0/1800/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452130000-2

Collection Ref. Code : 1833-96-149-8

Customer Information----------

Name : TANGKISON,CRISTINA NOEL

Premise Address : 42-B SAN MIGUEL STREET,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	260910GS6	Pole No	:	0249595
Serial No	:	47620521	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16797
Period From	:	02-25-2016	Prev Rdg	:	16615
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	237	Billed kWh	:	182

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	910.69
Transmission Charge	0.3978/kWh	72.40
System Loss Charge	0.8854/kWh	161.14
Sub-Total		1,144.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		50.72
Transmission		2.35
System Loss		8.64
Distribution		63.09
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
Sub-Total		218.08
CURRENT BILL - MARCH 2016		1,948.16
TOTAL AMOUNT DUE		4,069.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,074.00

Your monthly electricity consumption chart

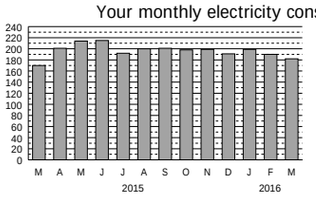

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.16		
Less : VAT	133.57		
Amount Net of VAT	1,814.59		
Less: BIR 2306	56.83		
BIR 2307	34.86	VATable Sales	1,814.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.90	VAT Zero Rated Sales	0.00
Add : VAT	133.57	VAT Amount	133.57
TOTAL AMOUNT DUE	1,856.47	TOTAL SALES	1,948.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1800/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445433373425

Collection Ref. Code	: 1833-96-149-8	Premise Address	: 42-B SAN MIGUEL STREET,LOREGA SAN MIGUEL		
Account ID	: 4452130000-2				
Customer Name	: TANGKISON,CRISTINA NOEL	TOTAL AMOUNT DUE	: 4,069.40	Overdue Bill	: 1
Meter Number	: 260910GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44521300002 BC19/170.0/1800/0/10/03-25-2016/46 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426798679643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42609200003

BILLING STATEMENT

1004225923

Date : 03-25-2016

BC19/170.0/1810/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260920000-3

Collection Ref. Code : 1825-17-467-9

Customer Information----------

Name : DUTALLAS,DANILO N

Premise Address : 42-B SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	311944GS6	Pole No	:	0249595
Serial No	:	49128971	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9475
Period From	:	02-25-2016	Prev Rdg	:	9448
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.81
CURRENT BILL - MARCH 2016		113.24
TOTAL AMOUNT DUE		424.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 183.03

Your monthly electricity consumption chart

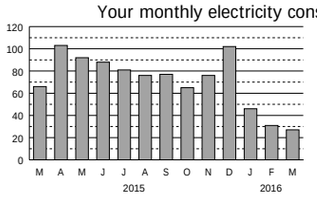

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.24		
Less : VAT	7.48		
Amount Net of VAT	105.76		
Less: BIR 2306	3.30		
BIR 2307	1.90	VATable Sales	105.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.56	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	108.04	TOTAL SALES	113.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1810/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426798679643

Collection Ref. Code	: 1825-17-467-9	Premise Address	: 42-B SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 4260920000-3				
Customer Name	: DUTALLAS,DANILO N	TOTAL AMOUNT DUE	: 424.90	Overdue Bill	: 1
Meter Number	: 311944GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42609200003

BC19/170.0/1810/0/10/03-25-2016/46

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134600733705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215379

13421300008

Date : 03-25-2016

BC19/170.0/1850/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342130000-8

Collection Ref. Code : 1833-80-419-8

Customer Information----------

Name : AUMAN,LAILA T TM

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	215085WS6	Pole No	:	0256843
Serial No	:	43677744	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5409
Period From	:	02-25-2016	Prev Rdg	:	5358
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 133.27
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.63
CURRENT BILL - MARCH 2016		386.92
TOTAL AMOUNT DUE		797.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 385.00

Your monthly electricity consumption chart

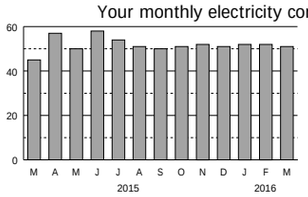

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.92		
Less : VAT	26.05		
Amount Net of VAT	360.87		
Less: BIR 2306	11.18		
BIR 2307	6.82	VATable Sales	360.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.87	VAT Zero Rated Sales	0.00
Add : VAT	26.05	VAT Amount	26.05
TOTAL AMOUNT DUE	368.92	TOTAL SALES	386.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1850/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134600733705

Collection Ref. Code	: 1833-80-419-8	Premise Address	: SAN MIGUEL ST LOREGA		
Account ID	: 1342130000-8				
Customer Name	: AUMAN,LAILA T TM	TOTAL AMOUNT DUE	: 797.09	Overdue Bill	: 1
Meter Number	: 215085WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13421300008

BC19/170.0/1850/0/10/03-25-2016/46

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634447596135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215223

63411300005

Date : 03-25-2016

BC19/170.0/1870/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341130000-5

Collection Ref. Code : 1833-63-020-3

Customer Information----------

Name : TAMPUS,AMELITA A

Premise Address : SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	108811DS6	Pole No	:	0256843
Serial No	:	18458068	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12457
Period From	:	02-25-2016	Prev Rdg	:	12317
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		167.69
CURRENT BILL - MARCH 2016		1,498.42
TOTAL AMOUNT DUE		3,067.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,435.00

Your monthly electricity consumption chart

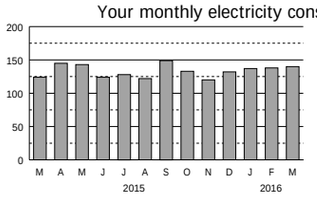

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.42		
Less : VAT	102.70		
Amount Net of VAT	1,395.72		
Less: BIR 2306	43.69		
BIR 2307	26.81	VATable Sales	1,395.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.22	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,427.92	TOTAL SALES	1,498.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1870/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634447596135

Collection Ref. Code	: 1833-63-020-3	Premise Address	: SAN MIGUEL ST,LOREGA		
Account ID	: 6341130000-5				
Customer Name	: TAMPUS,AMELITA A	TOTAL AMOUNT DUE	: 3,067.32	Overdue Bill	: 1
Meter Number	: 108811DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63411300005 BC19/170.0/1870/0/10/03-25-2016/46 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271083498759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216090

27130300000

Date : 03-25-2016

BC19/170.0/1890/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713030000-0

Collection Ref. Code : 1831-23-863-2

Customer Information----------

Name : FALCON,ESTRELLA G TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	213533WS6	Pole No	:	0256843
Serial No	:	45562603	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12200
Period From	:	02-25-2016	Prev Rdg	:	12109
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 22.23
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.50
CURRENT BILL - MARCH 2016		919.76
TOTAL AMOUNT DUE		1,901.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,033.00

Your monthly electricity consumption chart

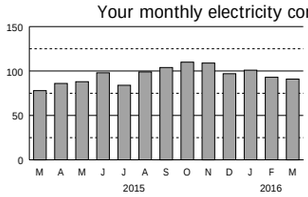

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.76		
Less : VAT	62.63		
Amount Net of VAT	857.13		
Less: BIR 2306	26.67		
BIR 2307	16.43	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.03	VAT Zero Rated Sales	0.00
Add : VAT	62.63	VAT Amount	62.63
TOTAL AMOUNT DUE	876.66	TOTAL SALES	919.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1890/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271083498759

Collection Ref. Code	: 1831-23-863-2	Premise Address	: SAN MIGUEL ST		
Account ID	: 2713030000-0				
Customer Name	: FALCON,ESTRELLA G TM	TOTAL AMOUNT DUE	: 1,901.56	Overdue Bill	: 1
Meter Number	: 213533WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27130300000

BC19/170.0/1890/0/10/03-25-2016/46

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124724077604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224941

12450300004

Date : 03-25-2016

BC19/170.0/1900/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245030000-4

Collection Ref. Code : 1831-53-077-5

Customer Information----------

Name : GANDIONGCO,LITA B TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1048539	Pole No	:	0249574
Serial No	:	126816954	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1899
Period From	:	02-25-2016	Prev Rdg	:	1810
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 59.41
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		99.26
CURRENT BILL - MARCH 2016		859.04
TOTAL AMOUNT DUE		1,984.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,194.00

Your monthly electricity consumption chart

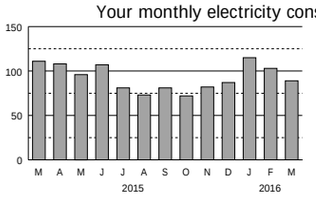

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.04		
Less : VAT	58.59		
Amount Net of VAT	800.45		
Less: BIR 2306	25.00		
BIR 2307	15.31	VATable Sales	800.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.14	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	818.73	TOTAL SALES	859.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1900/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124724077604

Collection Ref. Code	: 1831-53-077-5	Premise Address	: SAN MIGUEL ST		
Account ID	: 1245030000-4				
Customer Name	: GANDIONGCO,LITA B TM	TOTAL AMOUNT DUE	: 1,984.67	Overdue Bill	: 1
Meter Number	: MTR1048539				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12450300004 BC19/170.0/1900/0/10/03-25-2016/46 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026000517474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225590

02660300001

Date : 03-25-2016

BC19/170.0/1920/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266030000-1

Collection Ref. Code : 1831-72-341-7

Customer Information----------

Name : RAFOLS,PAZ TC TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1009652	Pole No	:	0249574
Serial No	:	83347965	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2436
Period From	:	02-25-2016	Prev Rdg	:	2345
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 27.40
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		103.85
CURRENT BILL - MARCH 2016		913.94
TOTAL AMOUNT DUE		1,637.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 641.00

Your monthly electricity consumption chart

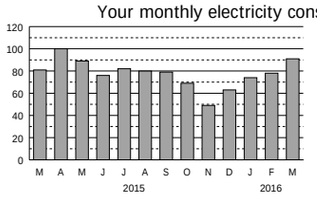

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.94		
Less : VAT	62.01		
Amount Net of VAT	851.93		
Less: BIR 2306	26.41		
BIR 2307	16.32	VATable Sales	851.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.20	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	871.21	TOTAL SALES	913.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1920/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026000517474

Collection Ref. Code	: 1831-72-341-7	Premise Address	: SAN MIGUEL ST		
Account ID	: 0266030000-1				
Customer Name	: RAFOLS,PAZ TC TM	TOTAL AMOUNT DUE	: 1,637.51	Overdue Bill	: 1
Meter Number	: MTR1009652				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02660300001 BC19/170.0/1920/0/10/03-25-2016/46 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545122818172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219448

54560300003

Date : 03-25-2016

BC19/170.0/1930/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456030000-3

Collection Ref. Code : 1831-68-197-8

Customer Information----------

Name : LOTARINO,TEODORA J TM

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	417942GS6	Pole No	:	0256843
Serial No	:	94521346	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5718
Period From	:	02-25-2016	Prev Rdg	:	5666
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.37
CURRENT BILL - MARCH 2016		392.62
TOTAL AMOUNT DUE		730.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 438.00

Your monthly electricity consumption chart

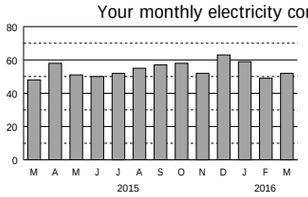

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.62		
Less : VAT	26.36		
Amount Net of VAT	366.26		
Less: BIR 2306	11.33		
BIR 2307	6.92	VATable Sales	366.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.01	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	374.37	TOTAL SALES	392.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1930/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545122818172

Collection Ref. Code	: 1831-68-197-8	Premise Address	: SAN MIGUEL ST LOREGA		
Account ID	: 5456030000-3				
Customer Name	: LOTARINO,TEODORA J TM	TOTAL AMOUNT DUE	: 730.08	Overdue Bill	: 1
Meter Number	: 417942GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54560300003 BC19/170.0/1930/0/10/03-25-2016/46 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507758345382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217884

50748200008

Date : 03-25-2016

BC19/170.0/1980/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074820000-8

Collection Ref. Code : 1807-98-068-5

Customer Information----------

Name : ASENDIENTE,SILVESTRE MORENO (TM)

Premise Address : SAN MIGUEL ST BK AMACAN,BAKERY

TIN :

Metering Information----------

Meter No	:	MTR1035032	Pole No	:	0249574
Serial No	:	121758831	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2002
Period From	:	02-25-2016	Prev Rdg	:	1885
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		140.42
CURRENT BILL - MARCH 2016		1,254.57
TOTAL AMOUNT DUE		2,627.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,229.00

Your monthly electricity consumption chart

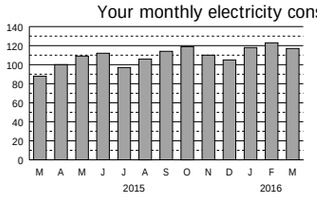

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.57		
Less : VAT	86.08		
Amount Net of VAT	1,168.49		
Less: BIR 2306	36.62		
BIR 2307	22.45	VATable Sales	1,168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.42	VAT Zero Rated Sales	0.00
Add : VAT	86.08	VAT Amount	86.08
TOTAL AMOUNT DUE	1,195.50	TOTAL SALES	1,254.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1980/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507758345382

Collection Ref. Code	: 1807-98-068-5	Premise Address	: SAN MIGUEL ST BK AMACAN,BAKERY		
Account ID	: 5074820000-8				
Customer Name	: ASENDIENTE,SILVESTRE MORENO (TM)	TOTAL AMOUNT DUE	: 2,627.06	Overdue Bill	: 1
Meter Number	: MTR1035032				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50748200008 BC19/170.0/1980/0/10/03-25-2016/46 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275970022350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218220

27599595108

Date : 03-25-2016

BC19/170.0/1985/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759959510-8

Collection Ref. Code : 1855-29-827-9

Customer Information----------

Name : DEMORAL,JOEL COLLAMAT

Premise Address : B. SAN MIGUEL ST.,SITIO SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014586	Pole No	:	0256843
Serial No	:	90668464	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2384
Period From	:	02-25-2016	Prev Rdg	:	2269
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		138.07
CURRENT BILL - MARCH 2016		1,233.50
TOTAL AMOUNT DUE		2,593.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,140.00

Your monthly electricity consumption chart

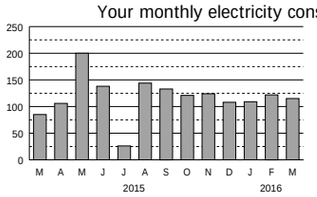

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.50		
Less : VAT	84.65		
Amount Net of VAT	1,148.85		
Less: BIR 2306	36.02		
BIR 2307	22.07	VATable Sales	1,148.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.76	VAT Zero Rated Sales	0.00
Add : VAT	84.65	VAT Amount	84.65
TOTAL AMOUNT DUE	1,175.41	TOTAL SALES	1,233.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1985/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275970022350

Collection Ref. Code	: 1855-29-827-9	Premise Address	: B. SAN MIGUEL ST.,SITIO SAN MIGUEL,LOREGA,CEBU CITY
Account ID	: 2759959510-8		
Customer Name	: DEMORAL,JOEL COLLAMAT	TOTAL AMOUNT DUE	: 2,593.32
Meter Number	: MTR1014586		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27599595108 BC19/170.0/1985/0/10/03-25-2016/46 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996900648636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227090

99620565046

Date : 03-25-2016

BC19/170.0/1985/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962056504-6

Collection Ref. Code : 1855-27-458-2

Customer Information----------

Name : DEMORAL,PRISINTACION YUSON

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569284 GS6	Pole No	:	0256843
Serial No	:	26068215	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3244
Period From	:	02-25-2016	Prev Rdg	:	3140
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		30.20
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.37
CURRENT BILL - MARCH 2016		1,111.00
TOTAL AMOUNT DUE		2,115.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,118.00

Your monthly electricity consumption chart

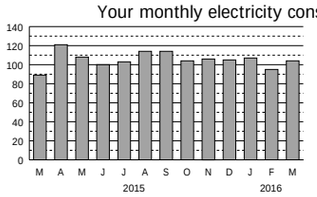

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.00		
Less : VAT	76.09		
Amount Net of VAT	1,034.91		
Less: BIR 2306	32.38		
BIR 2307	19.88	VATable Sales	1,034.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.65	VAT Zero Rated Sales	0.00
Add : VAT	76.09	VAT Amount	76.09
TOTAL AMOUNT DUE	1,058.74	TOTAL SALES	1,111.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1985/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996900648636

Collection Ref. Code	: 1855-27-458-2	Premise Address	: SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 9962056504-6				
Customer Name	: DEMORAL,PRISINTACION YUSON	TOTAL AMOUNT DUE	: 2,115.87	Overdue Bill	: 1
Meter Number	: 569284 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99620565046

BC19/170.0/1985/0/10/03-25-2016/46

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793101710759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226372

79359330226

Date : 03-25-2016

BC19/170.0/1995/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935933022-6

Collection Ref. Code : 1853-89-266-1

Customer Information----------

Name : ECHIVARRE,EMELITA ALENAPON

Premise Address : SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031123	Pole No	:	0256843
Serial No	:	125285748	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1666
Period From	:	02-25-2016	Prev Rdg	:	1607
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.06
CURRENT BILL - MARCH 2016		445.80
TOTAL AMOUNT DUE		866.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 410.00

Your monthly electricity consumption chart

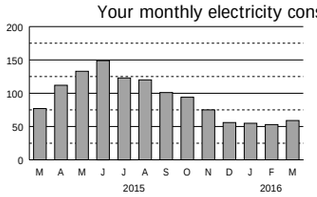

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.80		
Less : VAT	29.95		
Amount Net of VAT	415.85		
Less: BIR 2306	12.86		
BIR 2307	7.85	VATable Sales	415.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.14	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	425.09	TOTAL SALES	445.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1995/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793101710759

Collection Ref. Code	: 1853-89-266-1	Premise Address	: SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 7935933022-6				
Customer Name	: ECHIVARRE,EMELITA ALENAPON	TOTAL AMOUNT DUE	: 866.11	Overdue Bill	: 1
Meter Number	: MTR1031123				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79359330226

BC19/170.0/1995/0/10/03-25-2016/46

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060583543596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226460

06054366544

Date : 03-25-2016

BC19/170.0/1995/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605436654-4

Collection Ref. Code : 1855-46-155-2

Customer Information----------

Name : GRANZON,ADELAIDA DEMORAL

Premise Address : 42B SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453725 GS6	Pole No	:	0256843
Serial No	:	92140207	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2155
Period From	:	02-25-2016	Prev Rdg	:	2114
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.32
CURRENT BILL - MARCH 2016		264.52
TOTAL AMOUNT DUE		322.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 609.61

Your monthly electricity consumption chart

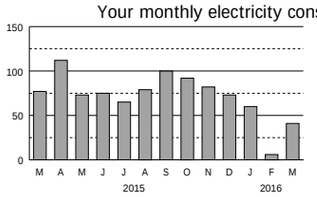

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.52		
Less : VAT	17.49		
Amount Net of VAT	247.03		
Less: BIR 2306	7.54		
BIR 2307	4.62	VATable Sales	247.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.87	VAT Zero Rated Sales	0.00
Add : VAT	17.49	VAT Amount	17.49
TOTAL AMOUNT DUE	252.36	TOTAL SALES	264.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/1995/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060583543596

Collection Ref. Code	: 1855-46-155-2	Premise Address	: 42B SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 0605436654-4				
Customer Name	: GRANZON,ADELAIDA DEMORAL	TOTAL AMOUNT DUE	: 322.48	Overdue Bill	: 1
Meter Number	: 453725 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06054366544 BC19/170.0/1995/0/10/03-25-2016/46 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858675514592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225191

85880300000

Date : 03-25-2016

BC19/170.0/2000/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588030000-0

Collection Ref. Code : 1831-99-482-8

Customer Information----------

Name : CUEVA,FLORENDA P TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	334228GS6	Pole No	:	0249574
Serial No	:	49018644	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8111
Period From	:	02-25-2016	Prev Rdg	:	8043
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.27
CURRENT BILL - MARCH 2016		585.56
TOTAL AMOUNT DUE		1,266.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 567.00

Your monthly electricity consumption chart

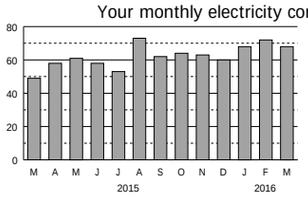

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.56		
Less : VAT	39.68		
Amount Net of VAT	545.88		
Less: BIR 2306	16.98		
BIR 2307	10.38	VATable Sales	545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.52	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	558.20	TOTAL SALES	585.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2000/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858675514592

Collection Ref. Code	: 1831-99-482-8	Premise Address	: SAN MIGUEL ST		
Account ID	: 8588030000-0				
Customer Name	: CUEVA,FLORENDA P TM	TOTAL AMOUNT DUE	: 1,266.38	Overdue Bill	: 1
Meter Number	: 334228GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85880300000 BC19/170.0/2000/0/10/03-25-2016/46 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912435015267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220382

91211560759

Date : 03-25-2016

BC19/170.0/2010/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121156075-9

Collection Ref. Code : 1857-67-926-1

Customer Information----------

Name : VILLARINO,NINA MAE MARIKIT

Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN : 427-038-251-000

Metering Information----------

Meter No	:	014348 EFS6	Pole No	:	0249574
Serial No	:	121451889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2591
Period From	:	02-25-2016	Prev Rdg	:	2481
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		132.05
CURRENT BILL - MARCH 2016		1,179.70
TOTAL AMOUNT DUE		2,462.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,245.00

Your monthly electricity consumption chart

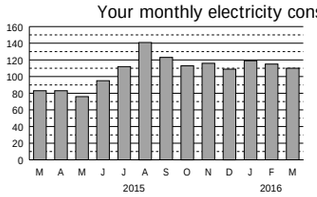

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.70		
Less : VAT	80.95		
Amount Net of VAT	1,098.75		
Less: BIR 2306	34.46		
BIR 2307	21.11	VATable Sales	1,098.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.18	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,124.13	TOTAL SALES	1,179.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2010/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912435015267

Collection Ref. Code	: 1857-67-926-1	Premise Address	: SAN MIGUEL ST.,LOREGA, CEBU CITY
Account ID	: 9121156075-9		
Customer Name	: VILLARINO,NINA MAE MARIKIT	TOTAL AMOUNT DUE	: 2,462.35
Meter Number	: 014348 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91211560759 BC19/170.0/2010/0/10/03-25-2016/46 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429678292142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227083

42941300008

Date : 03-25-2016

BC19/170.0/2020/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294130000-8

Collection Ref. Code : 1835-97-209-8

Customer Information----------

Name : BENJAMIN,JIESEL P TM

Premise Address : ##36 SAN MIGUEL ST LOREG

TIN :

Metering Information----------

Meter No	:	211138WS6	Pole No	:	0249574
Serial No	:	49335102	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17516
Period From	:	02-25-2016	Prev Rdg	:	17281
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		86.39
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		282.49
CURRENT BILL - MARCH 2016		2,523.72
TOTAL AMOUNT DUE		5,702.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,054.00

Your monthly electricity consumption chart

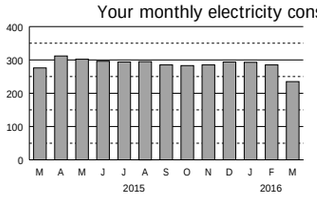

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.72		
Less : VAT	173.33		
Amount Net of VAT	2,350.39		
Less: BIR 2306	73.76		
BIR 2307	45.16	VATable Sales	2,350.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.47	VAT Zero Rated Sales	0.00
Add : VAT	173.33	VAT Amount	173.33
TOTAL AMOUNT DUE	2,404.80	TOTAL SALES	2,523.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2020/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429678292142

Collection Ref. Code	: 1835-97-209-8	Premise Address	: ##36 SAN MIGUEL ST LOREG		
Account ID	: 4294130000-8				
Customer Name	: BENJAMIN,JIESEL P TM	TOTAL AMOUNT DUE	: 5,702.32	Overdue Bill	: 1
Meter Number	: 211138WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42941300008 BC19/170.0/2020/0/10/03-25-2016/46 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602415046473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215626

60259200008

Date : 03-25-2016

BC19/170.0/2040/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025920000-8

Collection Ref. Code : 1815-30-371-9

Customer Information----------

Name : SINGSON,ALEX N.

Premise Address : 20-H SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023791	Pole No	:	0249623
Serial No	:	121758083	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4176
Period From	:	02-25-2016	Prev Rdg	:	3926
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		298.14
CURRENT BILL - MARCH 2016		2,663.72
TOTAL AMOUNT DUE		5,124.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,270.00

Your monthly electricity consumption chart

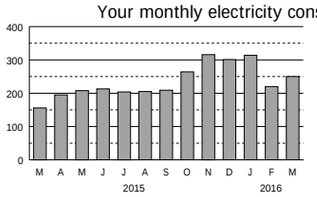

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.72		
Less : VAT	182.13		
Amount Net of VAT	2,481.59		
Less: BIR 2306	77.51		
BIR 2307	47.67	VATable Sales	2,481.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.41	VAT Zero Rated Sales	0.00
Add : VAT	182.13	VAT Amount	182.13
TOTAL AMOUNT DUE	2,538.54	TOTAL SALES	2,663.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2040/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602415046473

Collection Ref. Code	: 1815-30-371-9	Premise Address	: 20-H SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 6025920000-8		
Customer Name	: SINGSON,ALEX N.	TOTAL AMOUNT DUE	: 5,124.54 Overdue Bill : 1
Meter Number	: MTR1023791		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60259200008 BC19/170.0/2040/0/10/03-25-2016/46 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282423832530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221500

28240300005

Date : 03-25-2016

BC19/170.0/2110/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824030000-5

Collection Ref. Code : 1843-44-389-9

Customer Information----------

Name : LABRA,JOHANN S

Premise Address : 1058-F SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085862	Pole No	:	0249784
Serial No	:	40041736	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4895
Period From	:	02-25-2016	Prev Rdg	:	4551
No of Days	:	29	Diff Rdg	:	344
Avg kWh/day	:	11.86	Registered	:	344
Conn Load	:	220	Billed kWh	:	344

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,844.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,721.31
Transmission Charge	0.6731/kWh	231.55
System Loss Charge	0.863/kWh	296.87
Sub-Total		2,249.73
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,844.50	96.89
Sub-Total		130.30
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		95.85
Transmission		7.52
System Loss		15.67
Distribution		118.71
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.97
Sub-Total		416.89
CURRENT BILL - MARCH 2016		3,786.21
TOTAL AMOUNT DUE		8,630.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,067.00

Your monthly electricity consumption chart

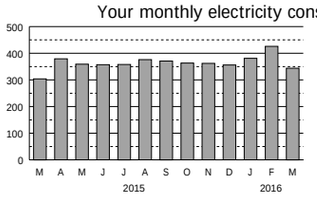

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.21		
Less : VAT	256.42		
Amount Net of VAT	3,529.79		
Less: BIR 2306	110.49		
BIR 2307	67.89	VATable Sales	3,529.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.41	VAT Zero Rated Sales	0.00
Add : VAT	256.42	VAT Amount	256.42
TOTAL AMOUNT DUE	3,607.83	TOTAL SALES	3,786.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2110/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282423832530

Collection Ref. Code	: 1843-44-389-9	Premise Address	: 1058-F SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 2824030000-5		
Customer Name	: LABRA,JOHANN S	TOTAL AMOUNT DUE	: 8,630.93 Overdue Bill : 1
Meter Number	: MTR1085862		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28240300005 BC19/170.0/2110/0/10/03-25-2016/46 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007157549707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217371

00748200003

Date : 03-25-2016

BC19/170.0/2120/0260996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074820000-3

Collection Ref. Code : 1807-97-968-7

Customer Information----------

Name : ASENDIENTE,CARLITO M

Premise Address : M J CUENCO AVE AND

TIN :

Metering Information----------

Meter No	:	MTR1085858	Pole No	:	0260996
Serial No	:	40040010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1148
Period From	:	02-25-2016	Prev Rdg	:	1084
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.27
CURRENT BILL - MARCH 2016		552.21
TOTAL AMOUNT DUE		1,229.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 526.00

Your monthly electricity consumption chart

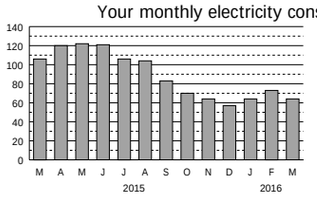

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.21		
Less : VAT	37.48		
Amount Net of VAT	514.73		
Less: BIR 2306	16.05		
BIR 2307	9.79	VATable Sales	514.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.89	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	526.37	TOTAL SALES	552.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2120/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007157549707

Collection Ref. Code	: 1807-97-968-7	Premise Address	: M J CUENCO AVE AND		
Account ID	: 0074820000-3				
Customer Name	: ASENDIENTE,CARLITO M	TOTAL AMOUNT DUE	: 1,229.15	Overdue Bill	: 1
Meter Number	: MTR1085858				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00748200003 BC19/170.0/2120/0/10/03-25-2016/46 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965110613574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96556349247

1004228171

Date : 03-25-2016

BC19/170.0/2120/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655634924-7

Collection Ref. Code : 1855-18-779-5

Customer Information----------

Name : NOLLA,ALFREDO WENCESLAO

Premise Address : 38-E,LOREGA SAN MIGUEL,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1085864	Pole No	:	0249784
Serial No	:	40040258	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	590
Period From	:	02-25-2016	Prev Rdg	:	560
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 177.24
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.56
CURRENT BILL - MARCH 2016		122.76
TOTAL AMOUNT DUE		342.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 419.00

Your monthly electricity consumption chart

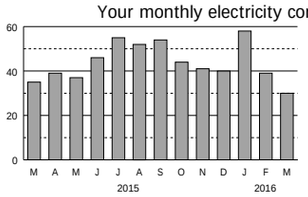

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.76		
Less : VAT	8.00		
Amount Net of VAT	114.76		
Less: BIR 2306	3.53		
BIR 2307	2.06	VATable Sales	114.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.17	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	117.17	TOTAL SALES	122.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2120/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965110613574

Collection Ref. Code	: 1855-18-779-5	Premise Address	: 38-E,LOREGA SAN MIGUEL,CEBU		
Account ID	: 9655634924-7				
Customer Name	: NOLLA,ALFREDO WENCESLAO	TOTAL AMOUNT DUE	: 342.52	Overdue Bill	: 1
Meter Number	: MTR1085864				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96556349247 BC19/170.0/2120/0/10/03-25-2016/46 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280520258194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220767

28001300004

Date : 03-25-2016

BC19/170.0/2130/0260996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800130000-4

Collection Ref. Code : 1833-32-827-2

Customer Information----------

Name : INSO,ADRIANO ROSALES

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1085857	Pole No	:	0260996
Serial No	:	40041653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2614
Period From	:	02-25-2016	Prev Rdg	:	2463
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	754	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		182.49
CURRENT BILL - MARCH 2016		1,630.25
Advance Payment/Credit Adjustments		- 207.05
TOTAL AMOUNT DUE		3,758.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,360.00

Your monthly electricity consumption chart

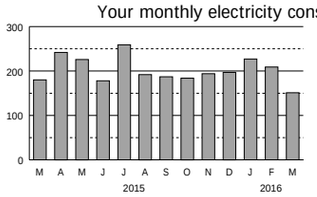

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.25		
Less : VAT	112.29		
Amount Net of VAT	1,517.96		
Less: BIR 2306	47.76		
BIR 2307	29.17	VATable Sales	1,517.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.03	VAT Zero Rated Sales	0.00
Add : VAT	112.29	VAT Amount	112.29
TOTAL AMOUNT DUE	1,553.32	TOTAL SALES	1,630.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2130/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280520258194

Collection Ref. Code	: 1833-32-827-2	Premise Address	: SAN MIGUEL LOREGA		
Account ID	: 2800130000-4				
Customer Name	: INSO,ADRIANO ROSALES	TOTAL AMOUNT DUE	: 3,758.25	Overdue Bill	: 1
Meter Number	: MTR1085857				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28001300004 BC19/170.0/2130/0/10/03-25-2016/46 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953846985310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223351

95350300000

Date : 03-25-2016

BC19/170.0/2140/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535030000-0

Collection Ref. Code : 1831-49-323-3

Customer Information----------

Name : SARABIA,ARSENIA RAMOS

Premise Address : 1058-F,SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1085856	Pole No	:	0249784
Serial No	:	40040230	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4416
Period From	:	02-25-2016	Prev Rdg	:	4124
No of Days	:	29	Diff Rdg	:	292
Avg kWh/day	:	10.07	Registered	:	292
Conn Load	:	1179	Billed kWh	:	292

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,461.11
Transmission Charge	0.3978/kWh	116.16
System Loss Charge	0.8854/kWh	258.54
Sub-Total		1,835.81
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		93.37
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		81.36
Transmission		3.78
System Loss		13.84
Distribution		100.86
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.86
Sub-Total		349.08
CURRENT BILL - MARCH 2016		3,118.77
TOTAL AMOUNT DUE		6,369.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 3,929.00

Your monthly electricity consumption chart

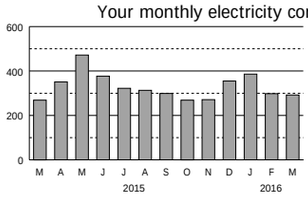

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.77		
Less : VAT	213.54		
Amount Net of VAT	2,905.23		
Less: BIR 2306	90.88		
BIR 2307	55.81	VATable Sales	2,905.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.54	VAT Zero Rated Sales	0.00
Add : VAT	213.54	VAT Amount	213.54
TOTAL AMOUNT DUE	2,972.08	TOTAL SALES	3,118.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2140/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953846985310

Collection Ref. Code	: 1831-49-323-3	Premise Address	: 1058-F,SAN MIGUEL ST.		
Account ID	: 9535030000-0				
Customer Name	: SARABIA,ARSENIA RAMOS	TOTAL AMOUNT DUE	: 6,369.90	Overdue Bill	: 1
Meter Number	: MTR1085856				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95350300000 BC19/170.0/2140/0/10/03-25-2016/46 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916151591838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222858

91619200008

Date : 03-25-2016

BC19/170.0/2280/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161920000-8

Collection Ref. Code : 1813-71-689-7

Customer Information----------

Name : COX,OBDULIA S S.

Premise Address : 1058-F SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100140	Pole No	:	0249784
Serial No	:	84446807	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	534
Period From	:	02-25-2016	Prev Rdg	:	471
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	1950	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 102.48
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.31
CURRENT BILL - MARCH 2016		544.17
TOTAL AMOUNT DUE		1,233.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 590.00

Your monthly electricity consumption chart

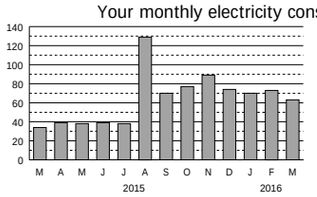

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.17		
Less : VAT	36.95		
Amount Net of VAT	507.22		
Less: BIR 2306	15.79		
BIR 2307	9.65	VATable Sales	507.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.78	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	518.73	TOTAL SALES	544.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2280/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916151591838

Collection Ref. Code	: 1813-71-689-7	Premise Address	: 1058-F SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 9161920000-8				
Customer Name	: COX,OBDULIA S S.	TOTAL AMOUNT DUE	: 1,233.47	Overdue Bill	: 1
Meter Number	: MTR1100140				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91619200008

BC19/170.0/2280/0/10/03-25-2016/46

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217036932800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21770300008

BILLING STATEMENT

1004222169

Date : 03-25-2016

BC19/170.0/2290/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177030000-8

Collection Ref. Code : 1831-84-131-2

Customer Information----------

Name : SARABIA,LEONARDO C TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1085906	Pole No	:	0249784
Serial No	:	40039912	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1036
Period From	:	02-25-2016	Prev Rdg	:	965
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 83.24
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.18
CURRENT BILL - MARCH 2016		647.46
TOTAL AMOUNT DUE		1,394.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 775.00

Your monthly electricity consumption chart

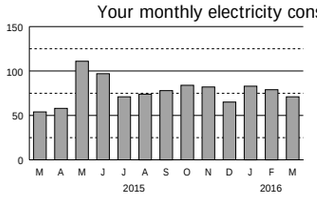

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.46		
Less : VAT	43.99		
Amount Net of VAT	603.47		
Less: BIR 2306	18.78		
BIR 2307	11.51	VATable Sales	603.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.18	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	617.17	TOTAL SALES	647.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2290/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217036932800

Collection Ref. Code	: 1831-84-131-2	Premise Address	: SAN MIGUEL ST		
Account ID	: 2177030000-8				
Customer Name	: SARABIA,LEONARDO C TM	TOTAL AMOUNT DUE	: 1,394.43	Overdue Bill	: 1
Meter Number	: MTR1085906				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21770300008

BC19/170.0/2290/0/10/03-25-2016/46

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437992063290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43709200000

1004216804

Date : 03-25-2016

BC19/170.0/2310/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370920000-0

Collection Ref. Code : 1825-20-935-9

Customer Information----------

Name : MUIT,DELIA SARABIA

Premise Address : SAN MIGUEL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069029	Pole No	:	0249784
Serial No	:	40017363	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1552
Period From	:	02-25-2016	Prev Rdg	:	1464
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	333	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		- 51.83
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		99.01
CURRENT BILL - MARCH 2016		857.23
TOTAL AMOUNT DUE		2,316.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,684.00

Your monthly electricity consumption chart

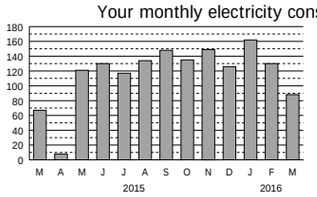

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.23		
Less : VAT	58.75		
Amount Net of VAT	798.48		
Less: BIR 2306	25.06		
BIR 2307	15.28	VATable Sales	798.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.14	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	816.89	TOTAL SALES	857.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2310/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437992063290

Collection Ref. Code	: 1825-20-935-9	Premise Address	: SAN MIGUEL ST,CEBU CITY		
Account ID	: 4370920000-0				
Customer Name	: MUIT,DELIA SARABIA	TOTAL AMOUNT DUE	: 2,316.31	Overdue Bill	: 1
Meter Number	: MTR1069029				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43709200000

BC19/170.0/2310/0/10/03-25-2016/46

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217608695456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222231

21798235533

Date : 03-25-2016

BC19/170.0/2310/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179823553-3

Collection Ref. Code : 1857-37-650-1

Customer Information----------

Name : SARABIA,HELEN CARAMBIAS

Premise Address : 10-58 F. SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085908	Pole No	:	0249784
Serial No	:	40040080	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2982
Period From	:	02-25-2016	Prev Rdg	:	2819
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	230	Billed kWh	:	163

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	815.62
Transmission Charge	0.3978/kWh	64.84
System Loss Charge	0.8854/kWh	144.32
Sub-Total		1,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		45.41
Transmission		2.11
System Loss		7.71
Distribution		56.57
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.62
Sub-Total		195.30
CURRENT BILL - MARCH 2016		1,744.92
TOTAL AMOUNT DUE		3,625.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,685.00

Your monthly electricity consumption chart

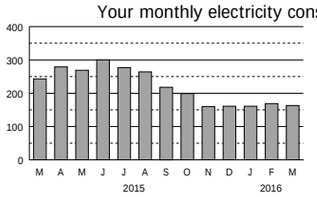

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.92		
Less : VAT	119.61		
Amount Net of VAT	1,625.31		
Less: BIR 2306	50.90		
BIR 2307	31.22	VATable Sales	1,625.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.19	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,662.80	TOTAL SALES	1,744.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2310/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217608695456

Collection Ref. Code	: 1857-37-650-1	Premise Address	: 10-58 F. SAN MIGUEL,LOREGA, CEBU CITY		
Account ID	: 2179823553-3				
Customer Name	: SARABIA,HELEN CARAMBIAS	TOTAL AMOUNT DUE	: 3,625.92	Overdue Bill	: 1
Meter Number	: MTR1085908				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21798235533 BC19/170.0/2310/0/10/03-25-2016/46 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836606903617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215945

83627655554

Date : 03-25-2016

BC19/170.0/2320/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362765555-4

Collection Ref. Code : 1859-58-302-4

Customer Information----------

Name : USMAN,ZENAIDA AGURA

Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069027	Pole No	:	0249784
Serial No	:	40012953	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2552
Period From	:	02-25-2016	Prev Rdg	:	2336
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	491	Billed kWh	:	216

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,080.82
Transmission Charge	0.3978/kWh	85.92
System Loss Charge	0.8854/kWh	191.25
Sub-Total		1,357.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		64.55
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		60.19
Transmission		2.79
System Loss		10.23
Distribution		74.76
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.77
Sub-Total		257.79
CURRENT BILL - MARCH 2016		2,303.37
TOTAL AMOUNT DUE		4,482.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,200.00

Your monthly electricity consumption chart

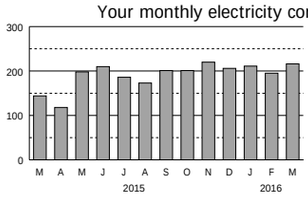

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.37		
Less : VAT	157.56		
Amount Net of VAT	2,145.81		
Less: BIR 2306	67.06		
BIR 2307	41.22	VATable Sales	2,145.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.53	VAT Zero Rated Sales	0.00
Add : VAT	157.56	VAT Amount	157.56
TOTAL AMOUNT DUE	2,195.09	TOTAL SALES	2,303.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2320/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836606903617

Collection Ref. Code	: 1859-58-302-4	Premise Address	: SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 8362765555-4				
Customer Name	: USMAN,ZENAIDA AGURA	TOTAL AMOUNT DUE	: 4,482.55	Overdue Bill	: 1
Meter Number	: MTR1069027				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83627655554 BC19/170.0/2320/0/10/03-25-2016/46 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625481587813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224153

62598200004

Date : 03-25-2016

BC19/170.0/2325/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259820000-4

Collection Ref. Code : 1823-81-440-9

Customer Information----------

Name : ABAYA,IGNACIA R

Premise Address : 1058-F SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085905	Pole No	:	0249784
Serial No	:	40040373	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2326
Period From	:	02-25-2016	Prev Rdg	:	2207
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 989.50	19.79
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		141.77
CURRENT BILL - MARCH 2016		1,266.75
TOTAL AMOUNT DUE		2,256.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 796.00

Your monthly electricity consumption chart

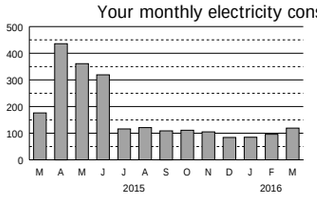

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.75		
Less : VAT	86.57		
Amount Net of VAT	1,180.18		
Less: BIR 2306	36.85		
BIR 2307	22.67	VATable Sales	1,180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.66	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,207.23	TOTAL SALES	1,266.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2325/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625481587813

Collection Ref. Code	: 1823-81-440-9	Premise Address	: 1058-F SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 6259820000-4		
Customer Name	: ABAYA,IGNACIA R	TOTAL AMOUNT DUE	: 2,256.25
Meter Number	: MTR1085905		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62598200004 BC19/170.0/2325/0/10/03-25-2016/46 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526692288464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52658200002

BILLING STATEMENT

1004226065

Date : 03-25-2016

BC19/170.0/2330/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265820000-2

Collection Ref. Code : 1807-98-302-1

Customer Information----------

Name : YBANEZ,BELEN

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1069030	Pole No	:	0249784
Serial No	:	40013131	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2914
Period From	:	02-25-2016	Prev Rdg	:	2729
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		53.64
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		220.65
CURRENT BILL - MARCH 2016		1,971.72
TOTAL AMOUNT DUE		3,755.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,100.00

Your monthly electricity consumption chart

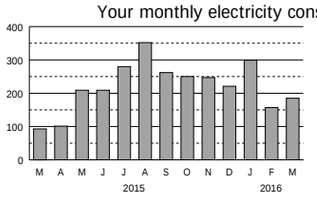

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.72		
Less : VAT	134.82		
Amount Net of VAT	1,836.90		
Less: BIR 2306	57.38		
BIR 2307	35.28	VATable Sales	1,836.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.24	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,879.06	TOTAL SALES	1,971.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2330/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526692288464

Collection Ref. Code	: 1807-98-302-1	Premise Address	: SAN MIGUEL ST,M J CUENCO AVE		
Account ID	: 5265820000-2				
Customer Name	: YBANEZ,BELEN	TOTAL AMOUNT DUE	: 3,755.43	Overdue Bill	: 1
Meter Number	: MTR1069030				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52658200002

BC19/170.0/2330/0/10/03-25-2016/46

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228594907647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

22889200006

BILLING STATEMENT

1004227164

Date : 03-25-2016

BC19/170.0/2340/0249791/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288920000-6

Collection Ref. Code : 1837-60-587-4

Customer Information----------

Name : DALJOG,ROWENA S TM

Premise Address : BRGY LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1085907	Pole No	:	0249791
Serial No	:	40039913	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4308
Period From	:	02-25-2016	Prev Rdg	:	4081
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		271.40
CURRENT BILL - MARCH 2016		2,424.85
TOTAL AMOUNT DUE		4,911.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,280.30

Your monthly electricity consumption chart

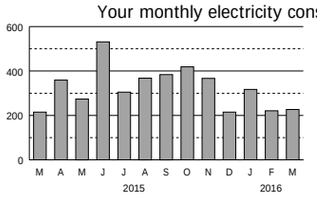

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.85		
Less : VAT	166.03		
Amount Net of VAT	2,258.82		
Less: BIR 2306	70.65		
BIR 2307	43.39	VATable Sales	2,258.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.78	VAT Zero Rated Sales	0.00
Add : VAT	166.03	VAT Amount	166.03
TOTAL AMOUNT DUE	2,310.81	TOTAL SALES	2,424.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2340/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228594907647

Collection Ref. Code	: 1837-60-587-4	Premise Address	: BRGY LOREGA SAN MIGUEL		
Account ID	: 2288920000-6				
Customer Name	: DALJOG,ROWENA S TM	TOTAL AMOUNT DUE	: 4,911.64	Overdue Bill	: 1
Meter Number	: MTR1085907				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22889200006

BC19/170.0/2340/0/10/03-25-2016/46

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126196242751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226279

12658200006

Date : 03-25-2016

BC19/170.0/2370/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265820000-6

Collection Ref. Code : 1807-98-287-4

Customer Information----------

Name : SENO,PACITA C

Premise Address : BK. 30 #28-D SAN MIGUEL,INT. NR. TONY APDUHAN

TIN :

Metering Information----------

Meter No	:	MTR1085893	Pole No	:	0249700
Serial No	:	40039985	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1530
Period From	:	02-25-2016	Prev Rdg	:	1399
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		157.26
CURRENT BILL - MARCH 2016		1,404.94
TOTAL AMOUNT DUE		2,981.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,564.00

Your monthly electricity consumption chart

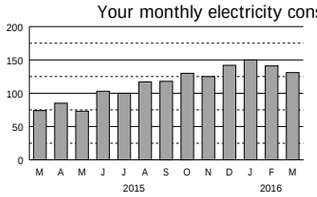

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.94		
Less : VAT	96.41		
Amount Net of VAT	1,308.53		
Less: BIR 2306	41.02		
BIR 2307	25.14	VATable Sales	1,308.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.37	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,338.78	TOTAL SALES	1,404.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2370/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126196242751

Collection Ref. Code	: 1807-98-287-4	Premise Address	: BK. 30 #28-D SAN MIGUEL,INT. NR. TONY APDUHAN
Account ID	: 1265820000-6		
Customer Name	: SENO,PACITA C	TOTAL AMOUNT DUE	: 2,981.08 Overdue Bill : 1
Meter Number	: MTR1085893		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12658200006 BC19/170.0/2370/0/10/03-25-2016/46 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151359879617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222407

15130300005

Date : 03-25-2016

BC19/170.0/2380/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513030000-5

Collection Ref. Code : 1831-22-569-7

Customer Information----------

Name : SENO,PACITA C TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075673	Pole No	:	0249700
Serial No	:	40038427	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1021
Period From	:	02-25-2016	Prev Rdg	:	960
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 100.24
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		63.11
CURRENT BILL - MARCH 2016		525.92
TOTAL AMOUNT DUE		1,144.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,394.00

Your monthly electricity consumption chart

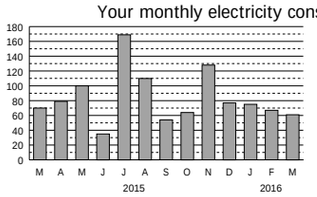

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.92		
Less : VAT	35.68		
Amount Net of VAT	490.24		
Less: BIR 2306	15.28		
BIR 2307	9.33	VATable Sales	490.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.63	VAT Zero Rated Sales	0.00
Add : VAT	35.68	VAT Amount	35.68
TOTAL AMOUNT DUE	501.31	TOTAL SALES	525.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2380/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151359879617

Collection Ref. Code	: 1831-22-569-7	Premise Address	: SAN MIGUEL ST		
Account ID	: 1513030000-5				
Customer Name	: SENO,PACITA C TM	TOTAL AMOUNT DUE	: 1,144.35	Overdue Bill	: 1
Meter Number	: MTR1075673				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15130300005 BC19/170.0/2380/0/10/03-25-2016/46 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226732290874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226454

22658200005

Date : 03-25-2016

BC19/170.0/2400/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265820000-5

Collection Ref. Code : 1807-98-290-4

Customer Information----------

Name : SABERON,VICENTE Y

Premise Address : 18 C SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1085889	Pole No	:	0249700
Serial No	:	40039868	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1170
Period From	:	02-25-2016	Prev Rdg	:	1066
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		127.97
CURRENT BILL - MARCH 2016		1,142.62
TOTAL AMOUNT DUE		2,372.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,176.00

Your monthly electricity consumption chart

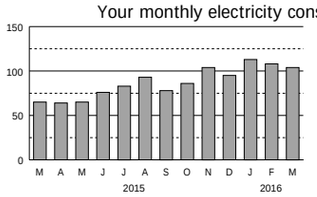

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.62		
Less : VAT	79.48		
Amount Net of VAT	1,063.14		
Less: BIR 2306	33.79		
BIR 2307	20.45	VATable Sales	1,063.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.90	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,088.38	TOTAL SALES	1,142.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2400/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226732290874

Collection Ref. Code	: 1807-98-290-4	Premise Address	: 18 C SAN MIGUEL ST		
Account ID	: 2265820000-5				
Customer Name	: SABERON,VICENTE Y	TOTAL AMOUNT DUE	: 2,372.37	Overdue Bill	: 1
Meter Number	: MTR1085889				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22658200005

BC19/170.0/2400/0/10/03-25-2016/46

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026823526716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225680

02658200007

Date : 03-25-2016

BC19/170.0/2420/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265820000-7

Collection Ref. Code : 1807-98-281-5

Customer Information----------

Name : MASION,MANUEL

Premise Address : 26 A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1085891	Pole No	:	0249700
Serial No	:	40039910	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1062
Period From	:	02-25-2016	Prev Rdg	:	991
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 85.55
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.89
CURRENT BILL - MARCH 2016		644.86
TOTAL AMOUNT DUE		1,276.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,186.00

Your monthly electricity consumption chart

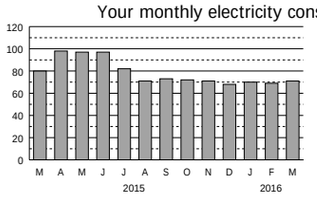

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.86		
Less : VAT	43.71		
Amount Net of VAT	601.15		
Less: BIR 2306	18.66		
BIR 2307	11.46	VATable Sales	601.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.03	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	614.74	TOTAL SALES	644.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2420/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026823526716

Collection Ref. Code	: 1807-98-281-5	Premise Address	: 26 A SAN MIGUEL ST		
Account ID	: 0265820000-7				
Customer Name	: MASION,MANUEL	TOTAL AMOUNT DUE	: 1,276.13	Overdue Bill	: 1
Meter Number	: MTR1085891				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02658200007

BC19/170.0/2420/0/10/03-25-2016/46

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816689448679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221590

81658200001

Date : 03-25-2016

BC19/170.0/2430/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165820000-1

Collection Ref. Code : 1807-98-272-6

Customer Information----------

Name : BELLONES,GENOVEVA R

Premise Address : 27A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1069022	Pole No	:	0249700
Serial No	:	40042111	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2682
Period From	:	02-25-2016	Prev Rdg	:	2478
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		246.68
CURRENT BILL - MARCH 2016		2,203.55
TOTAL AMOUNT DUE		4,028.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,465.00

Your monthly electricity consumption chart

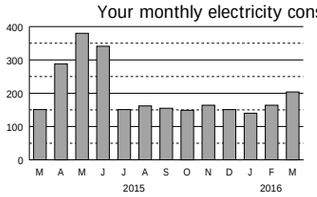

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.55		
Less : VAT	151.82		
Amount Net of VAT	2,051.73		
Less: BIR 2306	64.59		
BIR 2307	39.43	VATable Sales	2,051.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.71	VAT Zero Rated Sales	0.00
Add : VAT	151.82	VAT Amount	151.82
TOTAL AMOUNT DUE	2,099.53	TOTAL SALES	2,203.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2430/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816689448679

Collection Ref. Code	: 1807-98-272-6	Premise Address	: 27A SAN MIGUEL ST		
Account ID	: 8165820000-1				
Customer Name	: BELLONES,GENOVEVA R	TOTAL AMOUNT DUE	: 4,028.39	Overdue Bill	: 1
Meter Number	: MTR1069022				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81658200001 BC19/170.0/2430/0/10/03-25-2016/46 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916544941829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222665

91658200000

Date : 03-25-2016

BC19/170.0/2460/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165820000-0

Collection Ref. Code : 1807-98-278-5

Customer Information----------

Name : RODRIGUEZ,RAMON F

Premise Address : 26 SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1085890	Pole No	:	0249700
Serial No	:	40040261	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2551
Period From	:	02-25-2016	Prev Rdg	:	2374
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	260	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		212.20
CURRENT BILL - MARCH 2016		1,895.75
TOTAL AMOUNT DUE		4,000.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,850.00

Your monthly electricity consumption chart

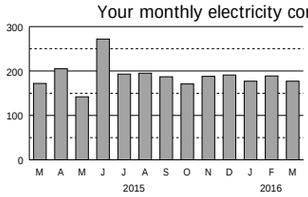

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.75		
Less : VAT	130.01		
Amount Net of VAT	1,765.74		
Less: BIR 2306	55.32		
BIR 2307	33.92	VATable Sales	1,765.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.50	VAT Zero Rated Sales	0.00
Add : VAT	130.01	VAT Amount	130.01
TOTAL AMOUNT DUE	1,806.51	TOTAL SALES	1,895.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2460/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916544941829

Collection Ref. Code	: 1807-98-278-5	Premise Address	: 26 SAN MIGUEL ST,LOREGA		
Account ID	: 9165820000-0				
Customer Name	: RODRIGUEZ,RAMON F	TOTAL AMOUNT DUE	: 4,000.91	Overdue Bill	: 1
Meter Number	: MTR1085890				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91658200000 BC19/170.0/2460/0/10/03-25-2016/46 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466065625703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228766

46660300008

Date : 03-25-2016

BC19/170.0/2490/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666030000-8

Collection Ref. Code : 1843-82-059-5

Customer Information----------

Name : ALESNA,ALMA JANE ROMEO

Premise Address : 10-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126408	Pole No	:	0249700
Serial No	:	84437130	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	951
Period From	:	02-25-2016	Prev Rdg	:	795
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	372	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		82.15
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		190.91
CURRENT BILL - MARCH 2016		1,705.19
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		3,239.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,815.00

Your monthly electricity consumption chart

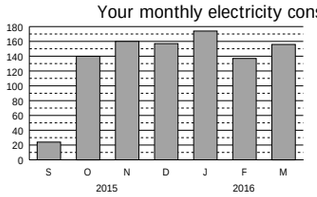

Avg Monthly Usage : 135.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.19		
Less : VAT	118.25		
Amount Net of VAT	1,586.94		
Less: BIR 2306	50.29		
BIR 2307	30.51	VATable Sales	1,586.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.14	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,624.39	TOTAL SALES	1,705.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2490/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466065625703

Collection Ref. Code	: 1843-82-059-5	Premise Address	: 10-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 4666030000-8				
Customer Name	: ALESNA,ALMA JANE ROMEO	TOTAL AMOUNT DUE	: 3,239.54	Overdue Bill	: 1
Meter Number	: MTR1126408				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46660300008 BC19/170.0/2490/0/10/03-25-2016/46 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570576878731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215599

57078200003

Date : 03-25-2016

BC19/170.0/2510/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707820000-3

Collection Ref. Code : 1821-94-074-1

Customer Information----------

Name : OPURA,ROMEO JR TM I

Premise Address : 1058-D SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085901	Pole No	:	0249784
Serial No	:	40040137	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1854
Period From	:	02-25-2016	Prev Rdg	:	1714
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 4,822.50	96.45
Sub-Total		110.04
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		176.05
CURRENT BILL - MARCH 2016		1,571.85
TOTAL AMOUNT DUE		3,249.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 3,145.00

Your monthly electricity consumption chart

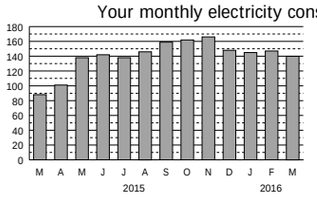

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.85		
Less : VAT	110.57		
Amount Net of VAT	1,461.28		
Less: BIR 2306	46.96		
BIR 2307	28.13	VATable Sales	1,461.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.19	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,496.76	TOTAL SALES	1,571.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2510/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570576878731

Collection Ref. Code : 1821-94-074-1

Account ID : 5707820000-3

Customer Name : OPURA,ROMEO JR TM I

Meter Number : MTR1085901

Period : Feb 2016

Premise Address : 1058-D SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 3,249.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57078200003 BC19/170.0/2510/0/10/03-25-2016/46 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017683351620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222241

01731300008

Date : 03-25-2016

BC19/170.0/2540/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173130000-8

Collection Ref. Code : 1835-47-245-1

Customer Information----------

Name : INSO,VERONICA U TM

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1085902	Pole No	:	0249784
Serial No	:	40040260	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	887
Period From	:	02-25-2016	Prev Rdg	:	809
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 95.53
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.12
CURRENT BILL - MARCH 2016		706.16
TOTAL AMOUNT DUE		1,319.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 650.00

Your monthly electricity consumption chart

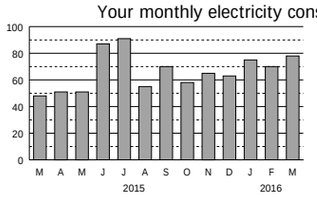

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.16		
Less : VAT	47.79		
Amount Net of VAT	658.37		
Less: BIR 2306	20.41		
BIR 2307	12.55	VATable Sales	658.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.41	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	673.20	TOTAL SALES	706.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2540/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017683351620

Collection Ref. Code	: 1835-47-245-1	Premise Address	: SAN MIGUEL ST LOREGA		
Account ID	: 0173130000-8				
Customer Name	: INSO,VERONICA U TM	TOTAL AMOUNT DUE	: 1,319.19	Overdue Bill	: 1
Meter Number	: MTR1085902				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01731300008

BC19/170.0/2540/0/10/03-25-2016/46

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794884048961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226987

79498200009

Date : 03-25-2016

BC19/170.0/2550/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949820000-9

Collection Ref. Code : 1823-77-740-6

Customer Information----------

Name : ALLERA,JOSE R

Premise Address : 31-B SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085887	Pole No	:	0249784
Serial No	:	40040372	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4363
Period From	:	02-25-2016	Prev Rdg	:	4075
No of Days	:	29	Diff Rdg	:	288
Avg kWh/day	:	9.93	Registered	:	288
Conn Load	:	140	Billed kWh	:	288

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,441.09
Transmission Charge	0.3978/kWh	114.57
System Loss Charge	0.8854/kWh	255.00
Sub-Total		1,810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		80.23
Transmission		3.72
System Loss		13.66
Distribution		99.49
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.69
Sub-Total		343.89
CURRENT BILL - MARCH 2016		3,072.72
TOTAL AMOUNT DUE		6,130.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,040.00

Your monthly electricity consumption chart

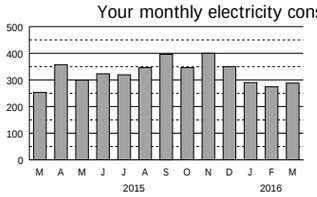

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.72		
Less : VAT	210.25		
Amount Net of VAT	2,862.47		
Less: BIR 2306	89.48		
BIR 2307	54.99	VATable Sales	2,862.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.00	VAT Zero Rated Sales	0.00
Add : VAT	210.25	VAT Amount	210.25
TOTAL AMOUNT DUE	2,928.25	TOTAL SALES	3,072.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2550/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794884048961

Collection Ref. Code	: 1823-77-740-6	Premise Address	: 31-B SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 7949820000-9				
Customer Name	: ALLERA,JOSE R	TOTAL AMOUNT DUE	: 6,130.43	Overdue Bill	: 1
Meter Number	: MTR1085887				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79498200009 BC19/170.0/2550/0/10/03-25-2016/46 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345461207843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220152

34571323590

Date : 03-25-2016

BC19/170.0/2620/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457132359-0

Collection Ref. Code : 1857-89-467-7

Customer Information----------

Name : CABUCOS,EDMUND BACALSO

Premise Address : NEW ROAD, LOREGA STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085910	Pole No	:	0249742
Serial No	:	40040079	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7718
Period From	:	02-25-2016	Prev Rdg	:	7339
No of Days	:	29	Diff Rdg	:	379
Avg kWh/day	:	13.07	Registered	:	379
Conn Load	:	240	Billed kWh	:	379

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,525.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,896.44
Transmission Charge	0.3978/kWh	150.77
System Loss Charge	0.8854/kWh	335.57
Sub-Total		2,382.78
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 6,525.50	130.51
Sub-Total		167.31
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		105.60
Transmission		4.90
System Loss		17.96
Distribution		130.73
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.39
Sub-Total		458.79
CURRENT BILL - MARCH 2016		4,098.31
TOTAL AMOUNT DUE		10,623.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 6,602.00

Your monthly electricity consumption chart

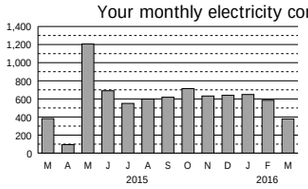

Avg Monthly Usage : 595.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.31		
Less : VAT	282.54		
Amount Net of VAT	3,815.77		
Less: BIR 2306	120.18		
BIR 2307	73.34	VATable Sales	3,815.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,622.25	VAT Zero Rated Sales	0.00
Add : VAT	282.54	VAT Amount	282.54
TOTAL AMOUNT DUE	3,904.79	TOTAL SALES	4,098.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2620/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345461207843

Collection Ref. Code	: 1857-89-467-7	Premise Address	: NEW ROAD, LOREGA STREET,LOREGA, CEBU CITY		
Account ID	: 3457132359-0				
Customer Name	: CABUCOS,EDMUND BACALSO	TOTAL AMOUNT DUE	: 10,623.82	Overdue Bill	: 1
Meter Number	: MTR1085910				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34571323590

BC19/170.0/2620/0/10/03-25-2016/46

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365494770830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228186

36529200002

Date : 03-25-2016

BC19/170.0/2720/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652920000-2

Collection Ref. Code : 1813-86-767-4

Customer Information----------

Name : SABERON,FELOMINA M3 TM A.

Premise Address : NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075595	Pole No	:	0249721
Serial No	:	40040600	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	633
Period From	:	02-25-2016	Prev Rdg	:	576
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 149.24
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.25
CURRENT BILL - MARCH 2016		431.46
TOTAL AMOUNT DUE		866.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 436.00

Your monthly electricity consumption chart

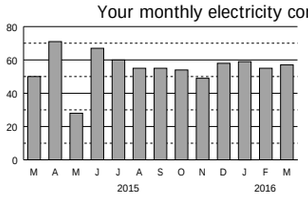

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.46		
Less : VAT	29.02		
Amount Net of VAT	402.44		
Less: BIR 2306	12.45		
BIR 2307	7.60	VATable Sales	402.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.39	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	411.41	TOTAL SALES	431.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2720/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365494770830

Collection Ref. Code	: 1813-86-767-4	Premise Address	: NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY		
Account ID	: 3652920000-2				
Customer Name	: SABERON,FELOMINA M3 TM A.	TOTAL AMOUNT DUE	: 866.43	Overdue Bill	: 1
Meter Number	: MTR1075595				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36529200002 BC19/170.0/2720/0/10/03-25-2016/46 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691372931461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225397

69140300000

Date : 03-25-2016

BC19/170.0/2730/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914030000-0

Collection Ref. Code : 1831-34-284-7

Customer Information----------

Name : SABERON,FILOMENA A TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075610	Pole No	:	0249721
Serial No	:	40038419	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2584
Period From	:	02-25-2016	Prev Rdg	:	2373
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	340	Billed kWh	:	211

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,613.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.6731/kWh	142.02
System Loss Charge	0.863/kWh	182.09
Sub-Total		1,379.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		58.79
Transmission		4.62
System Loss		9.61
Distribution		73.05
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		255.05
CURRENT BILL - MARCH 2016		2,316.47
TOTAL AMOUNT DUE		4,930.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,516.00

Your monthly electricity consumption chart

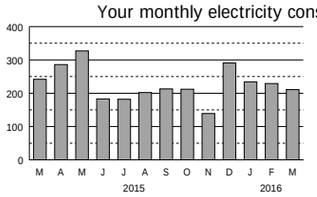

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.47		
Less : VAT	156.66		
Amount Net of VAT	2,159.81		
Less: BIR 2306	67.50		
BIR 2307	41.54	VATable Sales	2,159.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.77	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	2,207.43	TOTAL SALES	2,316.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2730/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691372931461

Collection Ref. Code	: 1831-34-284-7	Premise Address	: SAN MIGUEL ST		
Account ID	: 6914030000-0				
Customer Name	: SABERON,FILOMENA A TM	TOTAL AMOUNT DUE	: 4,930.34	Overdue Bill	: 1
Meter Number	: MTR1075610				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69140300000 BC19/170.0/2730/0/10/03-25-2016/46 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204455338197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216574

20409200001

Date : 03-25-2016

BC19/170.0/2740/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040920000-1

Collection Ref. Code : 1811-96-452-4

Customer Information----------

Name : SABERON,FELOMINA TM A.

Premise Address : 6 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103272	Pole No	:	0249721
Serial No	:	84449758	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3266
Period From	:	02-25-2016	Prev Rdg	:	2881
No of Days	:	29	Diff Rdg	:	385
Avg kWh/day	:	13.28	Registered	:	385
Conn Load	:	100	Billed kWh	:	385

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,926.46
Transmission Charge	0.3978/kWh	153.15
System Loss Charge	0.8854/kWh	340.88
Sub-Total		2,420.49
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		105.84
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		107.27
Transmission		4.97
System Loss		18.25
Distribution		132.79
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.63
Sub-Total		457.80
CURRENT BILL - MARCH 2016		4,090.73
TOTAL AMOUNT DUE		7,513.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 4,500.00

Your monthly electricity consumption chart

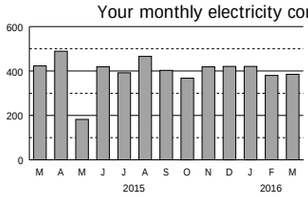

Avg Monthly Usage : 397.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.73		
Less : VAT	279.25		
Amount Net of VAT	3,811.48		
Less: BIR 2306	118.83		
BIR 2307	73.20	VATable Sales	3,811.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,619.45	VAT Zero Rated Sales	0.00
Add : VAT	279.25	VAT Amount	279.25
TOTAL AMOUNT DUE	3,898.70	TOTAL SALES	4,090.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2740/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204455338197

Collection Ref. Code	: 1811-96-452-4	Premise Address	: 6 SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 2040920000-1				
Customer Name	: SABERON,FELOMINA TM A.	TOTAL AMOUNT DUE	: 7,513.33	Overdue Bill	: 1
Meter Number	: MTR1103272				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20409200001 BC19/170.0/2740/0/10/03-25-2016/46 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165884143287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228612

16529200004

Date : 03-25-2016

BC19/170.0/2750/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652920000-4

Collection Ref. Code : 1813-86-749-6

Customer Information----------

Name : SABERON,FELOMINA M1 TM A.

Premise Address : NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085860	Pole No	:	0249742
Serial No	:	40040012	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5534
Period From	:	02-25-2016	Prev Rdg	:	5118
No of Days	:	29	Diff Rdg	:	416
Avg kWh/day	:	14.35	Registered	:	416
Conn Load	:	120	Billed kWh	:	416

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,081.58
Transmission Charge	0.3978/kWh	165.48
System Loss Charge	0.8854/kWh	368.33
Sub-Total		2,615.39
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		128.15
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		115.91
Transmission		5.37
System Loss		19.69
Distribution		143.44
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.89
Sub-Total		496.36
CURRENT BILL - MARCH 2016		4,435.20
TOTAL AMOUNT DUE		8,823.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,027.00

Your monthly electricity consumption chart

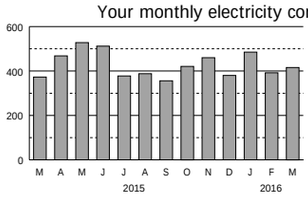

Avg Monthly Usage : 427.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.20		
Less : VAT	303.33		
Amount Net of VAT	4,131.87		
Less: BIR 2306	129.06		
BIR 2307	79.37	VATable Sales	4,131.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,923.44	VAT Zero Rated Sales	0.00
Add : VAT	303.33	VAT Amount	303.33
TOTAL AMOUNT DUE	4,226.77	TOTAL SALES	4,435.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2750/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165884143287

Collection Ref. Code	: 1813-86-749-6	Premise Address	: NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY		
Account ID	: 1652920000-4				
Customer Name	: SABERON,FELOMINA M1 TM A.	TOTAL AMOUNT DUE	: 8,823.35	Overdue Bill	: 1
Meter Number	: MTR1085860				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16529200004 BC19/170.0/2750/0/10/03-25-2016/46 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265924417164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227618

26529200003

Date : 03-25-2016

BC19/170.0/2760/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652920000-3

Collection Ref. Code : 1813-86-758-5

Customer Information----------

Name : SABERON,FELIMINA M2 TM A.

Premise Address : NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085911	Pole No	:	0249742
Serial No	:	40039971	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	619
Period From	:	02-25-2016	Prev Rdg	:	572
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 167.55
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.11
CURRENT BILL - MARCH 2016(ESTIMATE)		308.53
TOTAL AMOUNT DUE		630.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 321.00

Your monthly electricity consumption chart

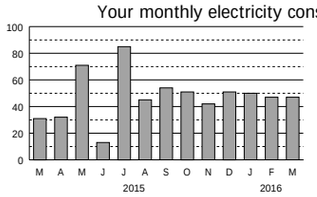

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.53		
Less : VAT	20.62		
Amount Net of VAT	287.91		
Less: BIR 2306	8.89		
BIR 2307	5.39	VATable Sales	287.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.63	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	294.25	TOTAL SALES	308.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2760/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265924417164

Collection Ref. Code	: 1813-86-758-5	Premise Address	: NO. 9 SAN MIGUEL ST,BRGY LOREGA,CEBU CITY		
Account ID	: 2652920000-3				
Customer Name	: SABERON,FELIMINA M2 TM A.	TOTAL AMOUNT DUE	: 630.38	Overdue Bill	: 1
Meter Number	: MTR1085911				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26529200003

BC19/170.0/2760/0/10/03-25-2016/46

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946690209368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220577

94618200003

Date : 03-25-2016

BC19/170.0/2770/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461820000-3

Collection Ref. Code : 1841-57-251-9

Customer Information----------

Name : SABERON,MARLYN M1 C

Premise Address : #6 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075608	Pole No	:	0249714
Serial No	:	40038584	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1424
Period From	:	02-25-2016	Prev Rdg	:	1297
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	310	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,399.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.6731/kWh	85.48
System Loss Charge	0.863/kWh	109.60
Sub-Total		830.56
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		35.38
Transmission		2.78
System Loss		5.80
Distribution		44.21
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		153.33
CURRENT BILL - MARCH 2016		1,392.59
TOTAL AMOUNT DUE		2,791.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,524.00

Your monthly electricity consumption chart

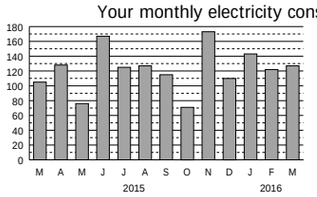

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.59		
Less : VAT	94.12		
Amount Net of VAT	1,298.47		
Less: BIR 2306	40.56		
BIR 2307	24.97	VATable Sales	1,298.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.94	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,327.06	TOTAL SALES	1,392.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2770/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946690209368

Collection Ref. Code	: 1841-57-251-9	Premise Address	: #6 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 9461820000-3				
Customer Name	: SABERON,MARLYN M1 C	TOTAL AMOUNT DUE	: 2,791.59	Overdue Bill	: 1
Meter Number	: MTR1075608				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94618200003 BC19/170.0/2770/0/10/03-25-2016/46 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917937996120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91718200008

BILLING STATEMENT

1004223110

Date : 03-25-2016

BC19/170.0/2780/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171820000-8

Collection Ref. Code : 1841-57-257-8

Customer Information----------

Name : SABERON,MARLYN M2 C

Premise Address : #6 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075607	Pole No	:	0249714
Serial No	:	40010489	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2786
Period From	:	02-25-2016	Prev Rdg	:	2600
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	228	Billed kWh	:	186

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,937.50	118.75
Sub-Total		136.81
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		232.53
CURRENT BILL - MARCH 2016		2,075.92
TOTAL AMOUNT DUE		4,438.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,575.00

Your monthly electricity consumption chart

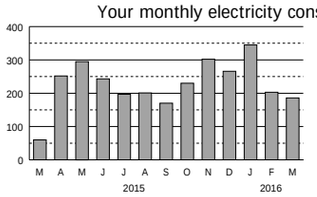

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.92		
Less : VAT	145.59		
Amount Net of VAT	1,930.33		
Less: BIR 2306	61.86		
BIR 2307	37.14	VATable Sales	1,930.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.33	VAT Zero Rated Sales	0.00
Add : VAT	145.59	VAT Amount	145.59
TOTAL AMOUNT DUE	1,976.92	TOTAL SALES	2,075.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2780/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917937996120

Collection Ref. Code	: 1841-57-257-8	Premise Address	: #6 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 9171820000-8				
Customer Name	: SABERON,MARLYN M2 C	TOTAL AMOUNT DUE	: 4,438.30	Overdue Bill	: 1
Meter Number	: MTR1075607				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91718200008

BC19/170.0/2780/0/10/03-25-2016/46

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499291350157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228758

49957993550

Date : 03-25-2016

BC19/170.0/2795/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995799355-0

Collection Ref. Code : 1859-50-044-7

Customer Information----------

Name : AQUINALDO,JUNE TANO

Premise Address : SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075600	Pole No	:	0249721
Serial No	:	40039500	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5654
Period From	:	02-25-2016	Prev Rdg	:	5435
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	336	Billed kWh	:	219

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,095.83
Transmission Charge	0.3978/kWh	87.12
System Loss Charge	0.8854/kWh	193.90
Sub-Total		1,376.85
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		71.24
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		61.03
Transmission		2.83
System Loss		10.38
Distribution		75.79
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.89
Sub-Total		262.11
CURRENT BILL - MARCH 2016		2,341.82
TOTAL AMOUNT DUE		4,840.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 8,673.00

Your monthly electricity consumption chart

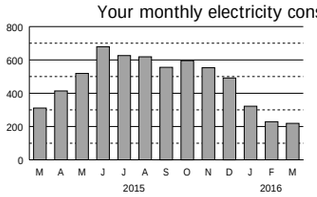

Avg Monthly Usage : 471.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.82		
Less : VAT	160.45		
Amount Net of VAT	2,181.37		
Less: BIR 2306	68.27		
BIR 2307	41.91	VATable Sales	2,181.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.19	VAT Zero Rated Sales	0.00
Add : VAT	160.45	VAT Amount	160.45
TOTAL AMOUNT DUE	2,231.64	TOTAL SALES	2,341.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2795/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499291350157

Collection Ref. Code	: 1859-50-044-7	Premise Address	: SAN MIGUEL,LOREGA, CEBU CITY
Account ID	: 4995799355-0		
Customer Name	: AQUINALDO,JUNE TANO	TOTAL AMOUNT DUE	: 4,840.89
Meter Number	: MTR1075600		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49957993550 BC19/170.0/2795/0/10/03-25-2016/46 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528547675604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226934

52870300002

Date : 03-25-2016

BC19/170.0/2810/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287030000-2

Collection Ref. Code : 1845-28-518-2

Customer Information----------

Name : DUGHON,ANGELINA F

Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075650	Pole No	:	0249700
Serial No	:	40039772	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	391
Period From	:	02-25-2016	Prev Rdg	:	358
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.93
CURRENT BILL - MARCH 2016		188.94
TOTAL AMOUNT DUE		617.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 583.00

Your monthly electricity consumption chart

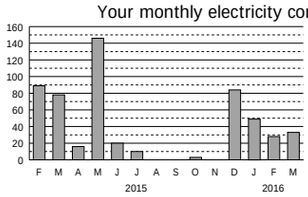

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.94		
Less : VAT	12.73		
Amount Net of VAT	176.21		
Less: BIR 2306	5.52		
BIR 2307	3.26	VATable Sales	176.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.43	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	180.16	TOTAL SALES	188.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2810/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528547675604

Collection Ref. Code	: 1845-28-518-2	Premise Address	: 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 5287030000-2				
Customer Name	: DUGHON,ANGELINA F	TOTAL AMOUNT DUE	: 617.15	Overdue Bill	: 2
Meter Number	: MTR1075650				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52870300002

BC19/170.0/2810/0/10/03-25-2016/46

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038733375635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217140

03855955518

Date : 03-25-2016

BC19/170.0/2815/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385595551-8

Collection Ref. Code : 1857-43-920-1

Customer Information----------

Name : DUGHON,NERSIE MANGAS

Premise Address : 8-A SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075591	Pole No	:	0249700
Serial No	:	40011945	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	484
Period From	:	02-25-2016	Prev Rdg	:	432
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	333	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 134.70
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.73
CURRENT BILL - MARCH 2016		395.74
TOTAL AMOUNT DUE		681.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 190.00

Your monthly electricity consumption chart

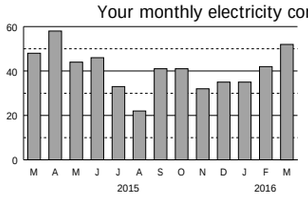

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.74		
Less : VAT	26.69		
Amount Net of VAT	369.05		
Less: BIR 2306	11.46		
BIR 2307	6.97	VATable Sales	369.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.62	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	377.31	TOTAL SALES	395.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2815/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038733375635

Collection Ref. Code	: 1857-43-920-1	Premise Address	: 8-A SAN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 0385595551-8				
Customer Name	: DUGHON,NERSIE MANGAS	TOTAL AMOUNT DUE	: 681.39	Overdue Bill	: 1
Meter Number	: MTR1075591				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03855955518 BC19/170.0/2815/0/10/03-25-2016/46 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628502771697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225703

62870300001

Date : 03-25-2016

BC19/170.0/2820/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287030000-1

Collection Ref. Code : 1845-28-521-2

Customer Information----------

Name : DUGHON,FEDERICO SR S

Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075593	Pole No	:	0249700
Serial No	:	40039501	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4405
Period From	:	02-25-2016	Prev Rdg	:	3980
No of Days	:	29	Diff Rdg	:	425
Avg kWh/day	:	14.66	Registered	:	425
Conn Load	:	236	Billed kWh	:	425

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,542.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,126.62
Transmission Charge	0.3978/kWh	169.07
System Loss Charge	0.8854/kWh	376.30
Sub-Total		2,671.99
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		118.40
Transmission		5.49
System Loss		20.14
Distribution		146.53
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.26
Sub-Total		495.59
CURRENT BILL - MARCH 2016		4,429.92
TOTAL AMOUNT DUE		9,972.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 4,000.00

Your monthly electricity consumption chart

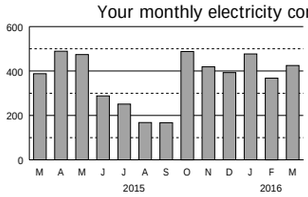

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.92		
Less : VAT	299.05		
Amount Net of VAT	4,130.87		
Less: BIR 2306	127.35		
BIR 2307	79.28	VATable Sales	4,130.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,924.24	VAT Zero Rated Sales	0.00
Add : VAT	299.05	VAT Amount	299.05
TOTAL AMOUNT DUE	4,223.29	TOTAL SALES	4,429.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2820/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628502771697

Collection Ref. Code	: 1845-28-521-2	Premise Address	: 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 6287030000-1				
Customer Name	: DUGHON,FEDERICO SR S	TOTAL AMOUNT DUE	: 9,972.51	Overdue Bill	: 1
Meter Number	: MTR1075593				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62870300001 BC19/170.0/2820/0/10/03-25-2016/46 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887527717844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88779200000

BILLING STATEMENT

1004224342

Date : 03-25-2016

BC19/170.0/2950/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877920000-0

Collection Ref. Code : 1837-51-668-5

Customer Information----------

Name : ALESNA,JED B TM

Premise Address : 10 SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1075622	Pole No	:	0249714
Serial No	:	40041936	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	941
Period From	:	02-25-2016	Prev Rdg	:	876
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 103.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.62
CURRENT BILL - MARCH 2016		563.51
TOTAL AMOUNT DUE		1,372.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 693.00

Your monthly electricity consumption chart

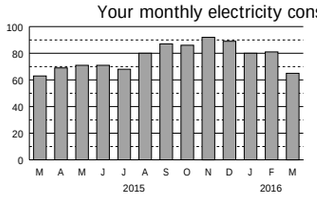

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.51		
Less : VAT	38.35		
Amount Net of VAT	525.16		
Less: BIR 2306	16.41		
BIR 2307	9.99	VATable Sales	525.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.76	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	537.11	TOTAL SALES	563.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2950/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887527717844

Collection Ref. Code	: 1837-51-668-5	Premise Address	: 10 SAN MIGUEL ST LOREGA		
Account ID	: 8877920000-0				
Customer Name	: ALESNA,JED B TM	TOTAL AMOUNT DUE	: 1,372.22	Overdue Bill	: 1
Meter Number	: MTR1075622				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88779200000

BC19/170.0/2950/0/10/03-25-2016/46

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045795753744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219695

04561496003

Date : 03-25-2016

BC19/170.0/2995/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456149600-3

Collection Ref. Code : 1855-46-158-7

Customer Information----------

Name : SARRA,FREDERICK DAVAO

Premise Address : 30 SAN MIGUEL ST,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075656	Pole No	:	0249665
Serial No	:	40039473	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5893
Period From	:	02-25-2016	Prev Rdg	:	5462
No of Days	:	29	Diff Rdg	:	431
Avg kWh/day	:	14.86	Registered	:	431
Conn Load	:	222	Billed kWh	:	431

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,156.64
Transmission Charge	0.3978/kWh	171.45
System Loss Charge	0.8854/kWh	381.61
Sub-Total		2,709.70
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,019.50	80.39
Sub-Total		122.25
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		120.08
Transmission		5.56
System Loss		20.42
Distribution		148.59
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.50
Sub-Total		512.90
CURRENT BILL - MARCH 2016		4,583.08
TOTAL AMOUNT DUE		8,602.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,598.00

Your monthly electricity consumption chart

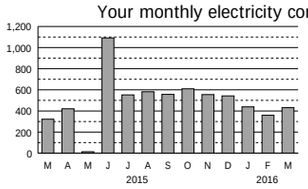

Avg Monthly Usage : 498.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.08		
Less : VAT	312.98		
Amount Net of VAT	4,270.10		
Less: BIR 2306	133.20		
BIR 2307	82.01	VATable Sales	4,270.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,054.89	VAT Zero Rated Sales	0.00
Add : VAT	312.98	VAT Amount	312.98
TOTAL AMOUNT DUE	4,367.87	TOTAL SALES	4,583.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2995/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045795753744

Collection Ref. Code	: 1855-46-158-7	Premise Address	: 30 SAN MIGUEL ST,LOREGA, CEBU CITY		
Account ID	: 0456149600-3				
Customer Name	: SARRA,FREDERICK DAVAO	TOTAL AMOUNT DUE	: 8,602.48	Overdue Bill	: 1
Meter Number	: MTR1075656				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04561496003

BC19/170.0/2995/0/10/03-25-2016/46

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771631742354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216847

77126744836

Date : 03-25-2016

BC19/170.0/3015/0256752/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712674483-6

Collection Ref. Code : 1857-67-386-7

Customer Information----------

Name : BAQUER,ANA MARIE ASNE

Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075609	Pole No	:	0256752
Serial No	:	40038421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	884
Period From	:	02-25-2016	Prev Rdg	:	825
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.19
CURRENT BILL - MARCH 2016		446.93
TOTAL AMOUNT DUE		917.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 686.00

Your monthly electricity consumption chart

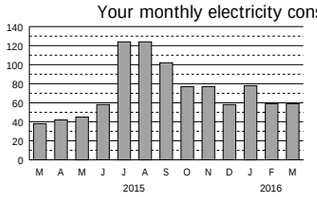

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.93		
Less : VAT	30.07		
Amount Net of VAT	416.86		
Less: BIR 2306	12.91		
BIR 2307	7.87	VATable Sales	416.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.08	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	426.15	TOTAL SALES	446.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3015/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771631742354

Collection Ref. Code	: 1857-67-386-7	Premise Address	: SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 7712674483-6				
Customer Name	: BAQUER,ANA MARIE ASNE	TOTAL AMOUNT DUE	: 917.47	Overdue Bill	: 1
Meter Number	: MTR1075609				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77126744836 BC19/170.0/3015/0/10/03-25-2016/46 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813698319443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220062

81360788046

Date : 03-25-2016

BC19/170.0/3015/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136078804-6

Collection Ref. Code : 1855-18-416-8

Customer Information----------

Name : BAQUER,ANA MARIE ASNE

Premise Address : 19 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075629	Pole No	:	0249693
Serial No	:	40010519	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1499
Period From	:	02-25-2016	Prev Rdg	:	1390
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	555	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		131.66
CURRENT BILL - MARCH 2016		1,176.18
TOTAL AMOUNT DUE		2,764.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,611.00

Your monthly electricity consumption chart

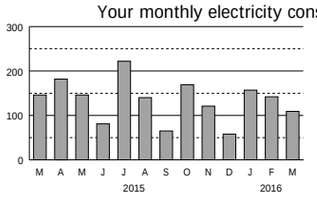

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.18		
Less : VAT	80.99		
Amount Net of VAT	1,095.19		
Less: BIR 2306	34.45		
BIR 2307	21.05	VATable Sales	1,095.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.69	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,120.68	TOTAL SALES	1,176.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3015/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813698319443

Collection Ref. Code	: 1855-18-416-8	Premise Address	: 19 SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 8136078804-6				
Customer Name	: BAQUER,ANA MARIE ASNE	TOTAL AMOUNT DUE	: 2,764.83	Overdue Bill	: 1
Meter Number	: MTR1075629				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81360788046 BC19/170.0/3015/0/10/03-25-2016/46 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016103143069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221360

01658200009

Date : 03-25-2016

BC19/170.0/3020/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165820000-9

Collection Ref. Code : 1807-98-221-1

Customer Information----------

Name : SARRA,DIOSCORO

Premise Address : 23A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	441839GS6	Pole No	:	1036122
Serial No	:	75626575	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45710
Period From	:	02-25-2016	Prev Rdg	:	45385
No of Days	:	29	Diff Rdg	:	325
Avg kWh/day	:	11.21	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,626.24
Transmission Charge	0.3978/kWh	129.29
System Loss Charge	0.8854/kWh	287.76
Sub-Total		2,043.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		96.99
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		90.55
Transmission		4.20
System Loss		15.40
Distribution		112.19
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.20
Sub-Total		387.54
CURRENT BILL - MARCH 2016		3,462.75
TOTAL AMOUNT DUE		6,734.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,400.00

Your monthly electricity consumption chart

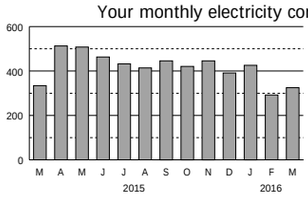

Avg Monthly Usage : 416.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.75		
Less : VAT	236.75		
Amount Net of VAT	3,226.00		
Less: BIR 2306	100.75		
BIR 2307	61.97	VATable Sales	3,226.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.28	VAT Zero Rated Sales	0.00
Add : VAT	236.75	VAT Amount	236.75
TOTAL AMOUNT DUE	3,300.03	TOTAL SALES	3,462.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3020/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016103143069

Collection Ref. Code	: 1807-98-221-1	Premise Address	: 23A SAN MIGUEL ST		
Account ID	: 0165820000-9				
Customer Name	: SARRA,DIOSCORO	TOTAL AMOUNT DUE	: 6,734.02	Overdue Bill	: 1
Meter Number	: 441839GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01658200009 BC19/170.0/3020/0/10/03-25-2016/46 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968679835295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215301

96880300007

Date : 03-25-2016

BC19/170.0/3030/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688030000-7

Collection Ref. Code : 1833-16-230-7

Customer Information----------

Name : ENDOMA,FRISCA TM

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	441844GS6	Pole No	:	1036122
Serial No	:	58897595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10355
Period From	:	02-25-2016	Prev Rdg	:	10257
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,319.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.6731/kWh	65.96
System Loss Charge	0.863/kWh	84.57
Sub-Total		640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		27.30
Transmission		2.15
System Loss		4.47
Distribution		34.25
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		119.09
CURRENT BILL - MARCH 2016		1,081.32
TOTAL AMOUNT DUE		2,401.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,195.00

Your monthly electricity consumption chart

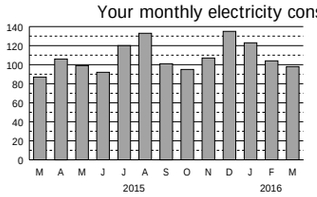

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.32		
Less : VAT	73.35		
Amount Net of VAT	1,007.97		
Less: BIR 2306	31.61		
BIR 2307	19.39	VATable Sales	1,007.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.97	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	1,030.32	TOTAL SALES	1,081.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3030/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968679835295

Collection Ref. Code	: 1833-16-230-7	Premise Address	: SAN MIGUEL LOREGA		
Account ID	: 9688030000-7				
Customer Name	: ENDOMA,FRISCA TM	TOTAL AMOUNT DUE	: 2,401.13	Overdue Bill	: 1
Meter Number	: 441844GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96880300007 BC19/170.0/3030/0/10/03-25-2016/46 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097177415953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227711

09770300003

Date : 03-25-2016

BC19/170.0/3040/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977030000-3

Collection Ref. Code : 1831-89-353-3

Customer Information----------

Name : ENDOMA,PRISCA T TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	441828GS6	Pole No	:	1036122
Serial No	:	69404333	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7560
Period From	:	02-25-2016	Prev Rdg	:	7495
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 105.52
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.39
CURRENT BILL - MARCH 2016		561.52
TOTAL AMOUNT DUE		1,281.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 600.00

Your monthly electricity consumption chart

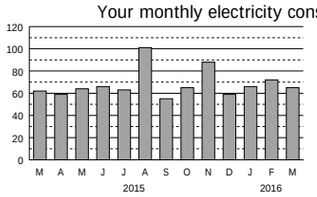

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.52		
Less : VAT	38.13		
Amount Net of VAT	523.39		
Less: BIR 2306	16.32		
BIR 2307	9.96	VATable Sales	523.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.11	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	535.24	TOTAL SALES	561.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3040/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097177415953

Collection Ref. Code	: 1831-89-353-3	Premise Address	: SAN MIGUEL ST		
Account ID	: 0977030000-3				
Customer Name	: ENDOMA,PRISCA T TM	TOTAL AMOUNT DUE	: 1,281.85	Overdue Bill	: 1
Meter Number	: 441828GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09770300003

BC19/170.0/3040/0/10/03-25-2016/46

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116966349232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221377

11658200008

Date : 03-25-2016

BC19/170.0/3080/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165820000-8

Collection Ref. Code : 1807-98-224-6

Customer Information----------

Name : JAVIER,APOLINARIA

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	457975GS6	Pole No	:	0249672
Serial No	:	54668098	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28757
Period From	:	02-25-2016	Prev Rdg	:	28436
No of Days	:	29	Diff Rdg	:	321
Avg kWh/day	:	11.07	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,606.22
Transmission Charge	0.3978/kWh	127.69
System Loss Charge	0.8854/kWh	284.21
Sub-Total		2,018.12
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		89.44
Transmission		4.15
System Loss		15.20
Distribution		110.82
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.03
Sub-Total		383.03
CURRENT BILL - MARCH 2016		3,422.42
TOTAL AMOUNT DUE		6,753.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,539.00

Your monthly electricity consumption chart

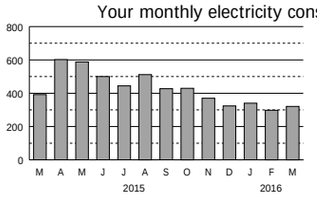

Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.42		
Less : VAT	234.08		
Amount Net of VAT	3,188.34		
Less: BIR 2306	99.60		
BIR 2307	61.24	VATable Sales	3,188.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.50	VAT Zero Rated Sales	0.00
Add : VAT	234.08	VAT Amount	234.08
TOTAL AMOUNT DUE	3,261.58	TOTAL SALES	3,422.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3080/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116966349232

Collection Ref. Code	: 1807-98-224-6	Premise Address	: SAN MIGUEL ST,M J CUENCO AVE		
Account ID	: 1165820000-8				
Customer Name	: JAVIER,APOLINARIA	TOTAL AMOUNT DUE	: 6,753.63	Overdue Bill	: 1
Meter Number	: 457975GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11658200008 BC19/170.0/3080/0/10/03-25-2016/46 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892155766850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226373

89294461150

Date : 03-25-2016

BC19/170.0/3130/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929446115-0

Collection Ref. Code : 1855-58-173-6

Customer Information----------

Name : CANAL,CYNTHIA OBIEDO

Premise Address : 15-A SAN MIGUEL ST,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019184	Pole No	:	0249511
Serial No	:	121747142	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	170
Period From	:	02-25-2016	Prev Rdg	:	78
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 36.16
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		103.91
CURRENT BILL - MARCH 2016		914.41
TOTAL AMOUNT DUE		1,222.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 310.00

Your monthly electricity consumption chart

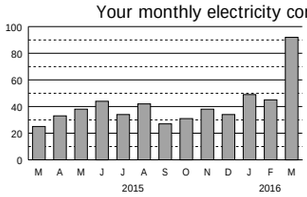

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.41		
Less : VAT	61.66		
Amount Net of VAT	852.75		
Less: BIR 2306	26.27		
BIR 2307	16.33	VATable Sales	852.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.15	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	871.81	TOTAL SALES	914.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3130/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892155766850

Collection Ref. Code	: 1855-58-173-6	Premise Address	: 15-A SAN MIGUEL ST,LOREGA, CEBU CITY		
Account ID	: 8929446115-0				
Customer Name	: CANAL,CYNTHIA OBIEDO	TOTAL AMOUNT DUE	: 1,222.80	Overdue Bill	: 1
Meter Number	: MTR1019184				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89294461150

BC19/170.0/3130/0/10/03-25-2016/46

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793544716959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79319200006

BILLING STATEMENT

1004226152

Date : 03-25-2016

BC19/170.0/3130/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931920000-6

Collection Ref. Code : 1813-30-581-1

Customer Information----------

Name : MERIN,ELENITA B.

Premise Address : 15 LOREGA ST,LOREGA-SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075623	Pole No	:	0249665
Serial No	:	40041937	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4703
Period From	:	02-25-2016	Prev Rdg	:	4316
No of Days	:	29	Diff Rdg	:	387
Avg kWh/day	:	13.35	Registered	:	387
Conn Load	:	510	Billed kWh	:	387

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,914.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,936.47
Transmission Charge	0.3978/kWh	153.95
System Loss Charge	0.8854/kWh	342.65
Sub-Total		2,433.07
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,914.50	118.29
Sub-Total		155.87
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		107.82
Transmission		5.00
System Loss		18.35
Distribution		133.48
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.71
Sub-Total		466.54
CURRENT BILL - MARCH 2016		4,167.80
TOTAL AMOUNT DUE		10,082.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 5,591.00

Your monthly electricity consumption chart

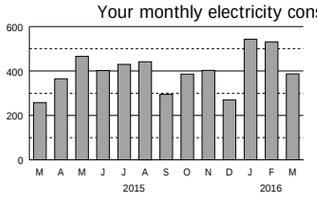

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.80		
Less : VAT	286.69		
Amount Net of VAT	3,881.11		
Less: BIR 2306	121.95		
BIR 2307	74.58	VATable Sales	3,881.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,684.58	VAT Zero Rated Sales	0.00
Add : VAT	286.69	VAT Amount	286.69
TOTAL AMOUNT DUE	3,971.27	TOTAL SALES	4,167.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3130/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793544716959

Collection Ref. Code	: 1813-30-581-1	Premise Address	: 15 LOREGA ST,LOREGA-SAN MIGUEL,CEBU CITY		
Account ID	: 7931920000-6				
Customer Name	: MERIN,ELENITA B.	TOTAL AMOUNT DUE	: 10,082.24	Overdue Bill	: 1
Meter Number	: MTR1075623				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79319200006

BC19/170.0/3130/0/10/03-25-2016/46

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009987292444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218413

00971000005

Date : 03-25-2016

BC19/170.0/3140/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097100000-5

Collection Ref. Code : 1813-44-371-8

Customer Information----------

Name : CABAHUG,MA. PETRA LIMJAP

Premise Address : 20 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075592	Pole No	:	0249665
Serial No	:	40039504	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	903
Period From	:	02-25-2016	Prev Rdg	:	822
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	410	Billed kWh	:	81

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		- 34.87
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		92.87
CURRENT BILL - MARCH 2016		804.02
TOTAL AMOUNT DUE		2,790.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 718.00

Your monthly electricity consumption chart

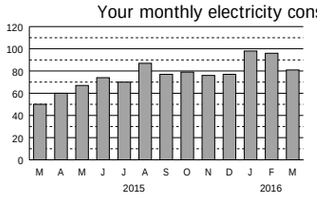

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.02		
Less : VAT	55.70		
Amount Net of VAT	748.32		
Less: BIR 2306	23.74		
BIR 2307	14.33	VATable Sales	748.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.25	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	765.95	TOTAL SALES	804.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3140/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009987292444

Collection Ref. Code	: 1813-44-371-8	Premise Address	: 20 SAN MIGUEL ST.,LOREGA, CEBU CITY
Account ID	: 0097100000-5		
Customer Name	: CABAHUG,MA. PETRA LIMJAP	TOTAL AMOUNT DUE	: 2,790.43 Overdue Bill : 2
Meter Number	: MTR1075592		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00971000005 BC19/170.0/3140/0/10/03-25-2016/46 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400610890104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214825

40078200009

Date : 03-25-2016

BC19/170.0/3150/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007820000-9

Collection Ref. Code : 1821-83-131-4

Customer Information----------

Name : LIMJAP,JENNIFER TM Q

Premise Address : #26 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075612	Pole No	:	0249665
Serial No	:	40038429	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1276
Period From	:	02-25-2016	Prev Rdg	:	1203
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 86.44
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.18
CURRENT BILL - MARCH 2016		664.56
TOTAL AMOUNT DUE		1,388.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 670.00

Your monthly electricity consumption chart

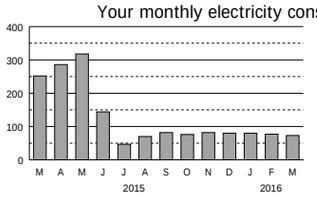

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.56		
Less : VAT	45.10		
Amount Net of VAT	619.46		
Less: BIR 2306	19.26		
BIR 2307	11.82	VATable Sales	619.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.38	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	633.48	TOTAL SALES	664.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3150/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400610890104

Collection Ref. Code	: 1821-83-131-4	Premise Address	: #26 SAN MIGUEL ST,LOREGA,CEBU CITY		
Account ID	: 4007820000-9				
Customer Name	: LIMJAP,JENNIFER TM Q	TOTAL AMOUNT DUE	: 1,388.41	Overdue Bill	: 1
Meter Number	: MTR1075612				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40078200009 BC19/170.0/3150/0/10/03-25-2016/46 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282291064555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221201

28249200008

Date : 03-25-2016

BC19/170.0/3160/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824920000-8

Collection Ref. Code : 1841-46-731-6

Customer Information----------

Name : LIMJAP,JONATHAN B

Premise Address : 26 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075657	Pole No	:	0249665
Serial No	:	40038463	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2345
Period From	:	02-25-2016	Prev Rdg	:	2145
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	155	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,435.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.6731/kWh	134.62
System Loss Charge	0.863/kWh	172.60
Sub-Total		1,307.98
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		55.72
Transmission		4.37
System Loss		9.12
Distribution		69.27
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		241.66
CURRENT BILL - MARCH 2016		2,195.04
TOTAL AMOUNT DUE		4,631.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,518.00

Your monthly electricity consumption chart

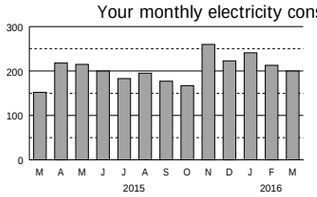

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.04		
Less : VAT	148.41		
Amount Net of VAT	2,046.63		
Less: BIR 2306	63.96		
BIR 2307	39.36	VATable Sales	2,046.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.31	VAT Zero Rated Sales	0.00
Add : VAT	148.41	VAT Amount	148.41
TOTAL AMOUNT DUE	2,091.72	TOTAL SALES	2,195.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3160/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282291064555

Collection Ref. Code	: 1841-46-731-6	Premise Address	: 26 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 2824920000-8				
Customer Name	: LIMJAP,JONATHAN B	TOTAL AMOUNT DUE	: 4,631.02	Overdue Bill	: 1
Meter Number	: MTR1075657				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28249200008 BC19/170.0/3160/0/10/03-25-2016/46 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162425099832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227519

16298200003

Date : 03-25-2016

BC19/170.0/3170/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629820000-3

Collection Ref. Code : 1811-40-707-2

Customer Information----------

Name : RANAS,CRISTINA TM R.

Premise Address : 16-A SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114170	Pole No	:	0249665
Serial No	:	40052758	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	620
Period From	:	02-25-2016	Prev Rdg	:	555
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 107.48
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.14
CURRENT BILL - MARCH 2016		559.31
TOTAL AMOUNT DUE		1,181.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,250.00

Your monthly electricity consumption chart

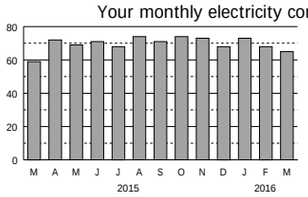

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.31		
Less : VAT	37.90		
Amount Net of VAT	521.41		
Less: BIR 2306	16.22		
BIR 2307	9.92	VATable Sales	521.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.27	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	533.17	TOTAL SALES	559.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3170/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162425099832

Collection Ref. Code	: 1811-40-707-2	Premise Address	: 16-A SAN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 1629820000-3				
Customer Name	: RANAS,CRISTINA TM R.	TOTAL AMOUNT DUE	: 1,181.67	Overdue Bill	: 1
Meter Number	: MTR1114170				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16298200003 BC19/170.0/3170/0/10/03-25-2016/46 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697966104584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228434

69719200003

Date : 03-25-2016

BC19/170.0/3180/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971920000-3

Collection Ref. Code : 1839-79-803-3

Customer Information----------

Name : RANAS,JASON B

Premise Address : SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075658	Pole No	:	0249665
Serial No	:	40039470	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	201
Period From	:	02-25-2016	Prev Rdg	:	185
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	185	Billed kWh	:	16

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		631.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.6731/kWh	10.77
System Loss Charge	0.863/kWh	13.81
Sub-Total		104.64
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.55
Surcharge	0.02 of 631.50	12.63
Sub-Total		14.18
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		4.45
Transmission		0.35
System Loss		0.73
Distribution		6.09
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		21.03
CURRENT BILL - MARCH 2016		190.63
TOTAL AMOUNT DUE		822.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 427.00

Your monthly electricity consumption chart

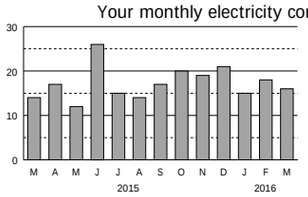

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.63		
Less : VAT	13.47		
Amount Net of VAT	177.16		
Less: BIR 2306	5.79		
BIR 2307	3.42	VATable Sales	177.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.95	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	181.42	TOTAL SALES	190.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3180/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697966104584

Collection Ref. Code	: 1839-79-803-3	Premise Address	: SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 6971920000-3				
Customer Name	: RANAS,JASON B	TOTAL AMOUNT DUE	: 822.26	Overdue Bill	: 3
Meter Number	: MTR1075658				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69719200003 BC19/170.0/3180/0/10/03-25-2016/46 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274155748768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217532

27408200007

Date : 03-25-2016

BC19/170.0/3210/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740820000-7

Collection Ref. Code : 1827-94-620-2

Customer Information----------

Name : GOCOTANO,ROEL P

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075615	Pole No	:	0249665
Serial No	:	40010488	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1421
Period From	:	02-25-2016	Prev Rdg	:	1311
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.73
CURRENT BILL - MARCH 2016		1,176.88
TOTAL AMOUNT DUE		2,334.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,327.00

Your monthly electricity consumption chart

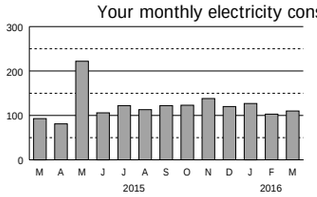

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.88		
Less : VAT	80.65		
Amount Net of VAT	1,096.23		
Less: BIR 2306	34.33		
BIR 2307	21.06	VATable Sales	1,096.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.84	VAT Zero Rated Sales	0.00
Add : VAT	80.65	VAT Amount	80.65
TOTAL AMOUNT DUE	1,121.49	TOTAL SALES	1,176.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3210/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274155748768

Collection Ref. Code	: 1827-94-620-2	Premise Address	: SAN MIGUEL ST		
Account ID	: 2740820000-7				
Customer Name	: GOCOTANO,ROEL P	TOTAL AMOUNT DUE	: 2,334.29	Overdue Bill	: 1
Meter Number	: MTR1075615				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27408200007

BC19/170.0/3210/0/10/03-25-2016/46

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896552815314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228289

89619200002

Date : 03-25-2016

BC19/170.0/3220/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961920000-2

Collection Ref. Code : 1839-55-308-1

Customer Information----------

Name : BALUG,EMMA TM S

Premise Address : 36-A SN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075613	Pole No	:	0249665
Serial No	:	40010491	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1039
Period From	:	02-25-2016	Prev Rdg	:	953
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,018.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.6731/kWh	57.89
System Loss Charge	0.863/kWh	74.22
Sub-Total		562.44
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		23.97
Transmission		1.88
System Loss		3.93
Distribution		30.13
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		104.25
CURRENT BILL - MARCH 2016		946.49
TOTAL AMOUNT DUE		1,965.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 989.00

Your monthly electricity consumption chart

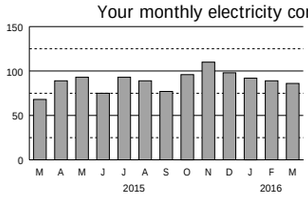

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.49		
Less : VAT	64.12		
Amount Net of VAT	882.37		
Less: BIR 2306	27.64		
BIR 2307	16.97	VATable Sales	882.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.76	VAT Zero Rated Sales	0.00
Add : VAT	64.12	VAT Amount	64.12
TOTAL AMOUNT DUE	901.88	TOTAL SALES	946.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3220/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896552815314

Collection Ref. Code	: 1839-55-308-1	Premise Address	: 36-A SN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 8961920000-2				
Customer Name	: BALUG,EMMA TM S	TOTAL AMOUNT DUE	: 1,965.43	Overdue Bill	: 1
Meter Number	: MTR1075613				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89619200002 BC19/170.0/3220/0/10/03-25-2016/46 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506226030713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217408

50658200006

Date : 03-25-2016

BC19/170.0/3230/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065820000-6

Collection Ref. Code : 1807-98-185-1

Customer Information----------

Name : MARTINEZ,SIMPLICIO

Premise Address : 36-A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075614	Pole No	:	0249665
Serial No	:	40010490	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	797
Period From	:	02-25-2016	Prev Rdg	:	763
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.35
CURRENT BILL - MARCH 2016		191.22
TOTAL AMOUNT DUE		483.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 764.00

Your monthly electricity consumption chart

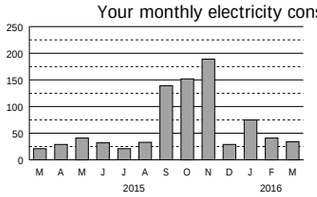

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.22		
Less : VAT	12.75		
Amount Net of VAT	178.47		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	178.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.65	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	182.40	TOTAL SALES	191.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3230/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506226030713

Collection Ref. Code	: 1807-98-185-1	Premise Address	: 36-A SAN MIGUEL ST		
Account ID	: 5065820000-6				
Customer Name	: MARTINEZ,SIMPLICIO	TOTAL AMOUNT DUE	: 483.72	Overdue Bill	: 1
Meter Number	: MTR1075614				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50658200006 BC19/170.0/3230/0/10/03-25-2016/46 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403111024234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215745

40349200002

Date : 03-25-2016

BC19/170.0/3240/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034920000-2

Collection Ref. Code : 1839-53-719-1

Customer Information----------

Name : PILA,DANILO

Premise Address : 17 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075625	Pole No	:	0249665
Serial No	:	40039604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1219
Period From	:	02-25-2016	Prev Rdg	:	1018
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	6.93	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,005.76
Transmission Charge	0.3978/kWh	79.96
System Loss Charge	0.8854/kWh	177.97
Sub-Total		1,263.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		56.00
Transmission		2.60
System Loss		9.52
Distribution		69.61
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.16
Sub-Total		238.98
CURRENT BILL - MARCH 2016		2,135.53
TOTAL AMOUNT DUE		3,796.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,597.00

Your monthly electricity consumption chart

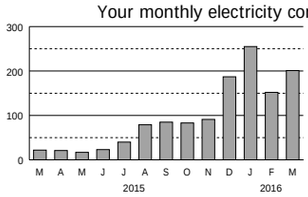

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.53		
Less : VAT	145.77		
Amount Net of VAT	1,989.76		
Less: BIR 2306	62.03		
BIR 2307	38.22	VATable Sales	1,989.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.51	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,035.28	TOTAL SALES	2,135.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3240/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403111024234

Collection Ref. Code	: 1839-53-719-1	Premise Address	: 17 SAN MIGUEL ST		
Account ID	: 4034920000-2				
Customer Name	: PILA,DANILO	TOTAL AMOUNT DUE	: 3,796.74	Overdue Bill	: 1
Meter Number	: MTR1075625				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40349200002 BC19/170.0/3240/0/10/03-25-2016/46 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406792402684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217138

40646439147

Date : 03-25-2016

BC19/170.0/3260/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064643914-7

Collection Ref. Code : 1849-76-500-6

Customer Information----------

Name : MACTAO,ASUNCION SABANG

Premise Address : 019-B,SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	494701 GS6	Pole No	:	0249672
Serial No	:	56062636	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13703
Period From	:	02-25-2016	Prev Rdg	:	13313
No of Days	:	29	Diff Rdg	:	390
Avg kWh/day	:	13.45	Registered	:	390
Conn Load	:	444	Billed kWh	:	390

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,521.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,951.48
Transmission Charge	0.3978/kWh	155.14
System Loss Charge	0.8854/kWh	345.31
Sub-Total		2,451.93
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,521.00	90.42
Sub-Total		128.29
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		108.67
Transmission		5.03
System Loss		18.49
Distribution		134.51
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.83
Sub-Total		466.46
CURRENT BILL - MARCH 2016		4,167.58
TOTAL AMOUNT DUE		8,688.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,298.00

Your monthly electricity consumption chart

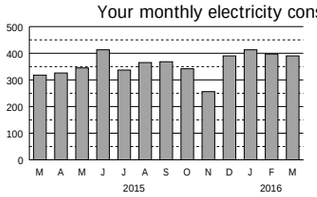

Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.58		
Less : VAT	285.43		
Amount Net of VAT	3,882.15		
Less: BIR 2306	121.44		
BIR 2307	74.58	VATable Sales	3,882.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,686.13	VAT Zero Rated Sales	0.00
Add : VAT	285.43	VAT Amount	285.43
TOTAL AMOUNT DUE	3,971.56	TOTAL SALES	4,167.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3260/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406792402684

Collection Ref. Code	: 1849-76-500-6	Premise Address	: 019-B,SAN MIGUEL ST		
Account ID	: 4064643914-7				
Customer Name	: MACTAO,ASUNCION SABANG	TOTAL AMOUNT DUE	: 8,688.79	Overdue Bill	: 1
Meter Number	: 494701 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40646439147 BC19/170.0/3260/0/10/03-25-2016/46 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606535605455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217135

60658200005

Date : 03-25-2016

BC19/170.0/3280/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065820000-5

Collection Ref. Code : 1807-98-200-9

Customer Information----------

Name : ORNOPIA,DALMACIO

Premise Address : SAN MIGUEL BK VECO

TIN :

Metering Information----------

Meter No	:	272336GS6	Pole No	:	0249672
Serial No	:	40900131	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26963
Period From	:	02-25-2016	Prev Rdg	:	26783
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	900.68
Transmission Charge	0.3978/kWh	71.60
System Loss Charge	0.8854/kWh	159.37
Sub-Total		1,131.65
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		50.15
Transmission		2.33
System Loss		8.54
Distribution		62.40
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.31
Sub-Total		215.09
CURRENT BILL - MARCH 2016		1,921.73
TOTAL AMOUNT DUE		3,795.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,765.00

Your monthly electricity consumption chart

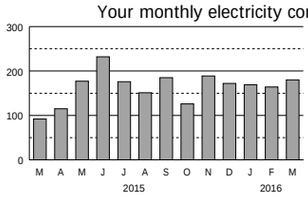

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.73		
Less : VAT	131.55		
Amount Net of VAT	1,790.18		
Less: BIR 2306	55.97		
BIR 2307	34.39	VATable Sales	1,790.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.82	VAT Zero Rated Sales	0.00
Add : VAT	131.55	VAT Amount	131.55
TOTAL AMOUNT DUE	1,831.37	TOTAL SALES	1,921.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3280/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606535605455

Collection Ref. Code	: 1807-98-200-9	Premise Address	: SAN MIGUEL BK VECO		
Account ID	: 6065820000-5				
Customer Name	: ORNOPIA,DALMACIO	TOTAL AMOUNT DUE	: 3,795.61	Overdue Bill	: 1
Meter Number	: 272336GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60658200005 BC19/170.0/3280/0/10/03-25-2016/46 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068646698356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215465

06849340788

Date : 03-25-2016

BC19/170.0/3290/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684934078-8

Collection Ref. Code : 1853-79-251-9

Customer Information----------

Name : RODRIGUEZ,FE MARABI

Premise Address : M3 17-D SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Meter No	:	560216 GS6	Pole No	:	0249672
Serial No	:	56017622	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17061
Period From	:	02-25-2016	Prev Rdg	:	16694
No of Days	:	29	Diff Rdg	:	367
Avg kWh/day	:	12.66	Registered	:	367
Conn Load	:	354	Billed kWh	:	367

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,801.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,836.39
Transmission Charge	0.3978/kWh	145.99
System Loss Charge	0.8854/kWh	324.94
Sub-Total		2,307.32
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,802.00	96.04
Sub-Total		131.68
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		102.27
Transmission		4.75
System Loss		17.38
Distribution		126.61
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.90
Sub-Total		440.39
CURRENT BILL - MARCH 2016		3,934.49
TOTAL AMOUNT DUE		8,736.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 4,523.00

Your monthly electricity consumption chart

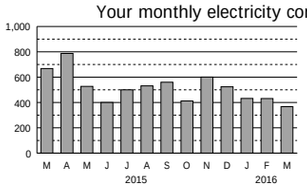

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.49		
Less : VAT	269.96		
Amount Net of VAT	3,664.53		
Less: BIR 2306	114.85		
BIR 2307	70.41	VATable Sales	3,664.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.27	VAT Zero Rated Sales	0.00
Add : VAT	269.96	VAT Amount	269.96
TOTAL AMOUNT DUE	3,749.23	TOTAL SALES	3,934.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3290/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068646698356

Collection Ref. Code	: 1853-79-251-9	Premise Address	: M3 17-D SAN MIGUEL ST.,LOREGA		
Account ID	: 0684934078-8				
Customer Name	: RODRIGUEZ,FE MARABI	TOTAL AMOUNT DUE	: 8,736.30	Overdue Bill	: 1
Meter Number	: 560216 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06849340788 BC19/170.0/3290/0/10/03-25-2016/46 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214369411062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21498200001

1004220444

Date : 03-25-2016

BC19/170.0/3310/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149820000-1

Collection Ref. Code : 1823-66-827-5

Customer Information----------

Name : BANTUGAN,MANOLITA D

Premise Address : 37-E SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023817	Pole No	:	0249686
Serial No	:	121759349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	914
Period From	:	02-25-2016	Prev Rdg	:	879
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	290	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.71
CURRENT BILL - MARCH 2016		201.87
TOTAL AMOUNT DUE		730.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 620.00

Your monthly electricity consumption chart

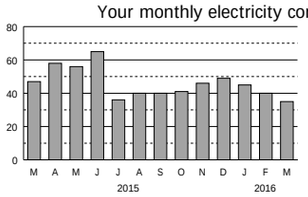

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.87		
Less : VAT	13.66		
Amount Net of VAT	188.21		
Less: BIR 2306	5.92		
BIR 2307	3.49	VATable Sales	188.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.80	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	192.46	TOTAL SALES	201.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3310/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214369411062

Collection Ref. Code	: 1823-66-827-5	Premise Address	: 37-E SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 2149820000-1				
Customer Name	: BANTUGAN,MANOLITA D	TOTAL AMOUNT DUE	: 730.39	Overdue Bill	: 2
Meter Number	: MTR1023817				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21498200001 BC19/170.0/3310/0/10/03-25-2016/46 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511547786056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51119300005

1004219688

Date : 03-25-2016

BC19/170.0/3320/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111930000-5

Collection Ref. Code : 1807-98-152-5

Customer Information----------

Name : DIEZ,FRANCISCO ARCIGA

Premise Address : 37-E,SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1003273	Pole No	:	0249686
Serial No	:	40010757	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1505
Period From	:	02-25-2016	Prev Rdg	:	1407
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	111	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 21.11
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.88
CURRENT BILL - MARCH 2016		993.30
TOTAL AMOUNT DUE		2,192.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 704.00

Your monthly electricity consumption chart

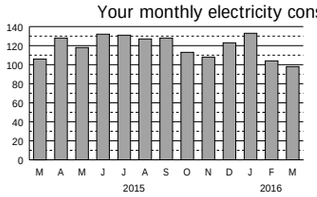

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.30		
Less : VAT	67.76		
Amount Net of VAT	925.54		
Less: BIR 2306	28.86		
BIR 2307	17.74	VATable Sales	925.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.94	VAT Zero Rated Sales	0.00
Add : VAT	67.76	VAT Amount	67.76
TOTAL AMOUNT DUE	946.70	TOTAL SALES	993.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3320/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511547786056

Collection Ref. Code	: 1807-98-152-5	Premise Address	: 37-E,SAN MIGUEL ST.,LOREGA		
Account ID	: 5111930000-5				
Customer Name	: DIEZ,FRANCISCO ARCIGA	TOTAL AMOUNT DUE	: 2,192.01	Overdue Bill	: 1
Meter Number	: MTR1003273				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51119300005 BC19/170.0/3320/0/10/03-25-2016/46 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789886956980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224396

78928200001

Date : 03-25-2016

BC19/170.0/3340/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892820000-1

Collection Ref. Code : 1841-72-074-7

Customer Information----------

Name : ORTEGA,FEDENCIO JR A

Premise Address : 37-C SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242066DS6	Pole No	:	0249686
Serial No	:	12939739	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5082
Period From	:	02-25-2016	Prev Rdg	:	5018
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 109.51
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		65.64
CURRENT BILL - MARCH 2016		546.63
TOTAL AMOUNT DUE		976.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 565.00

Your monthly electricity consumption chart

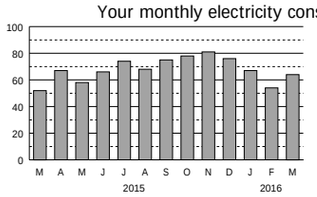

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.63		
Less : VAT	36.88		
Amount Net of VAT	509.75		
Less: BIR 2306	15.80		
BIR 2307	9.69	VATable Sales	509.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.26	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	521.14	TOTAL SALES	546.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3340/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789886956980

Collection Ref. Code	: 1841-72-074-7	Premise Address	: 37-C SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 7892820000-1		
Customer Name	: ORTEGA,FEDENCIO JR A	TOTAL AMOUNT DUE	: 976.28
Meter Number	: 242066DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78928200001 BC19/170.0/3340/0/10/03-25-2016/46 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074606247076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217835

07485108992

Date : 03-25-2016

BC19/170.0/3345/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748510899-2

Collection Ref. Code : 1855-63-185-7

Customer Information----------

Name : MISA,HILDA COCALON

Premise Address : 19-G SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	14.03	Registered	:	
Conn Load	:	572	Billed kWh	:	407

Additional Metering Information ----------

Meter No	:	MTR1146930	Pole No	:	0249686
Serial No	:	85061528	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	74
Period From	:	03-21-2016	Prev Reading	:	3
No of Days	:	4	Consumption	:	71
Meter No	:	1258 EVS6	Pole No	:	0249686
Serial No	:	01337560	Multiplier	:	1
Period To	:	03-21-2016	Pres Reading	:	16814
Period From	:	02-25-2016	Prev Reading	:	16478
No of Days	:	25	Consumption	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,541.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,036.55
Transmission Charge	0.3978/kWh	161.90
System Loss Charge	0.8854/kWh	360.36
Sub-Total		2,558.81
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,542.00	90.84
Sub-Total		130.36
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		113.40
Transmission		5.25
System Loss		19.29
Distribution		140.34
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.52
Sub-Total		486.29
CURRENT BILL - MARCH 2016		4,345.00
TOTAL AMOUNT DUE		8,886.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,569.00

Your monthly electricity consumption chart

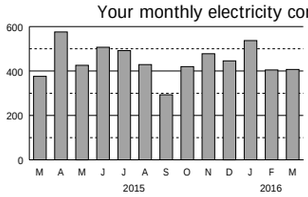

Avg Monthly Usage : 445.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.00		
Less : VAT	297.40		
Amount Net of VAT	4,047.60		
Less: BIR 2306	126.55		
BIR 2307	77.75	VATable Sales	4,047.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,843.30	VAT Zero Rated Sales	0.00
Add : VAT	297.40	VAT Amount	297.40
TOTAL AMOUNT DUE	4,140.70	TOTAL SALES	4,345.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3345/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074606247076

Collection Ref. Code	: 1855-63-185-7	Premise Address	: 19-G SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 0748510899-2				
Customer Name	: MISA,HILDA COCALON	TOTAL AMOUNT DUE	: 8,886.94	Overdue Bill	: 1
Meter Number	: 242066DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07485108992 BC19/170.0/3345/0/10/03-25-2016/46 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117830466370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222420

11748200000

Date : 03-25-2016

BC19/170.0/3360/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174820000-0

Collection Ref. Code : 1807-98-140-1

Customer Information----------

Name : ARCIGA,MAXIMA

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	410803GS6	Pole No	:	0249686
Serial No	:	2003216616	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23002
Period From	:	02-25-2016	Prev Rdg	:	22888
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		136.10
CURRENT BILL - MARCH 2016		1,216.18
TOTAL AMOUNT DUE		2,271.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,250.00

Your monthly electricity consumption chart

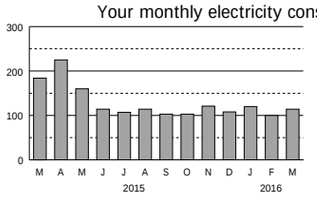

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.18		
Less : VAT	83.20		
Amount Net of VAT	1,132.98		
Less: BIR 2306	35.42		
BIR 2307	21.76	VATable Sales	1,132.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.80	VAT Zero Rated Sales	0.00
Add : VAT	83.20	VAT Amount	83.20
TOTAL AMOUNT DUE	1,159.00	TOTAL SALES	1,216.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3360/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117830466370

Collection Ref. Code	: 1807-98-140-1	Premise Address	: SAN MIGUEL ST		
Account ID	: 1174820000-0				
Customer Name	: ARCIGA,MAXIMA	TOTAL AMOUNT DUE	: 2,271.34	Overdue Bill	: 1
Meter Number	: 410803GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11748200000 BC19/170.0/3360/0/10/03-25-2016/46 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274707495520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217416

27414554637

Date : 03-25-2016

BC19/170.0/3365/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741455463-7

Collection Ref. Code : 1853-91-101-1

Customer Information----------

Name : MISA,LOLITA JARALVE

Premise Address : 37-A,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	562759 GS6	Pole No	:	0249686
Serial No	:	226422448	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4357
Period From	:	02-25-2016	Prev Rdg	:	4236
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	640	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.85
CURRENT BILL - MARCH 2016		1,294.25
TOTAL AMOUNT DUE		2,579.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,225.00

Your monthly electricity consumption chart

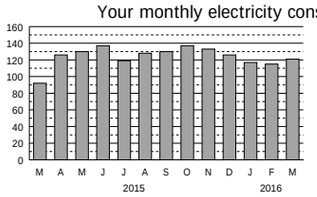

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.25		
Less : VAT	88.68		
Amount Net of VAT	1,205.57		
Less: BIR 2306	37.74		
BIR 2307	23.16	VATable Sales	1,205.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.67	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,233.35	TOTAL SALES	1,294.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3365/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274707495520

Collection Ref. Code	: 1853-91-101-1	Premise Address	: 37-A,LOREGA,SAN MIGUEL		
Account ID	: 2741455463-7				
Customer Name	: MISA,LOLITA JARALVE	TOTAL AMOUNT DUE	: 2,579.65	Overdue Bill	: 1
Meter Number	: 562759 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27414554637 BC19/170.0/3365/0/10/03-25-2016/46 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006166745620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216705

00658200001

Date : 03-25-2016

BC19/170.0/3370/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065820000-1

Collection Ref. Code : 1807-98-149-5

Customer Information----------

Name : SOLON,ENCARNACION C

Premise Address : 43B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	502917 GS6	Pole No	:	0249686
Serial No	:	64983461	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9031
Period From	:	02-25-2016	Prev Rdg	:	8891
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		167.77
CURRENT BILL - MARCH 2016		1,499.10
TOTAL AMOUNT DUE		3,098.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,425.00

Your monthly electricity consumption chart

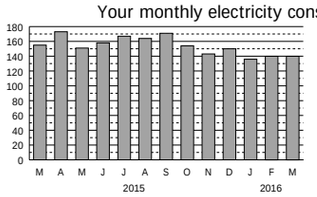

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.10		
Less : VAT	102.78		
Amount Net of VAT	1,396.32		
Less: BIR 2306	43.72		
BIR 2307	26.83	VATable Sales	1,396.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.77	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,428.55	TOTAL SALES	1,499.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3370/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006166745620

Collection Ref. Code	: 1807-98-149-5	Premise Address	: 43B SAN MIGUEL ST		
Account ID	: 0065820000-1				
Customer Name	: SOLON,ENCARNACION C	TOTAL AMOUNT DUE	: 3,098.06	Overdue Bill	: 1
Meter Number	: 502917 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00658200001 BC19/170.0/3370/0/10/03-25-2016/46 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017043090423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222179

01748200001

Date : 03-25-2016

BC19/170.0/3380/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174820000-1

Collection Ref. Code : 1807-98-137-1

Customer Information----------

Name : ENAD,VICTORINA

Premise Address : 47C SN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1111091	Pole No	:	0249525
Serial No	:	129123680	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5239
Period From	:	02-25-2016	Prev Rdg	:	4641
No of Days	:	29	Diff Rdg	:	598
Avg kWh/day	:	20.62	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,635.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,992.27
Transmission Charge	0.3978/kWh	237.88
System Loss Charge	0.8854/kWh	529.47
Sub-Total		3,759.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,635.50	132.71
Sub-Total		190.78
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		166.63
Transmission		7.72
System Loss		28.34
Distribution		205.93
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.28
Sub-Total		714.13
CURRENT BILL - MARCH 2016		6,380.59
TOTAL AMOUNT DUE		13,016.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,627.00

Your monthly electricity consumption chart

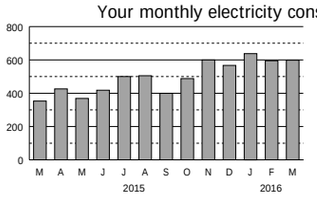

Avg Monthly Usage : 496.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,380.59		
Less : VAT	436.61		
Amount Net of VAT	5,943.98		
Less: BIR 2306	185.79		
BIR 2307	114.18	VATable Sales	5,943.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,644.01	VAT Zero Rated Sales	0.00
Add : VAT	436.61	VAT Amount	436.61
TOTAL AMOUNT DUE	6,080.62	TOTAL SALES	6,380.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3380/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017043090423

Collection Ref. Code	: 1807-98-137-1	Premise Address	: 47C SN MIGUEL ST		
Account ID	: 0174820000-1				
Customer Name	: ENAD,VICTORINA	TOTAL AMOUNT DUE	: 13,016.02	Overdue Bill	: 1
Meter Number	: MTR1111091				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01748200001 BC19/170.0/3380/0/10/03-25-2016/46 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429785698982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227144

42919200008

Date : 03-25-2016

BC19/170.0/3390/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291920000-8

Collection Ref. Code : 1825-37-437-6

Customer Information----------

Name : PUERTO,MAXIMINA D

Premise Address : SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	470985GS6	Pole No	:	0249686
Serial No	:	75180103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9413
Period From	:	02-25-2016	Prev Rdg	:	9259
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		184.20
CURRENT BILL - MARCH 2016		1,645.71
TOTAL AMOUNT DUE		3,281.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,764.06

Your monthly electricity consumption chart

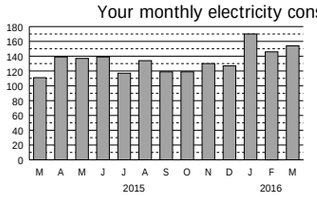

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.71		
Less : VAT	112.71		
Amount Net of VAT	1,533.00		
Less: BIR 2306	47.96		
BIR 2307	29.45	VATable Sales	1,533.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.59	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,568.30	TOTAL SALES	1,645.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3390/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429785698982

Collection Ref. Code	: 1825-37-437-6	Premise Address	: SAN MIGUEL ST.		
Account ID	: 4291920000-8				
Customer Name	: PUERTO,MAXIMINA D	TOTAL AMOUNT DUE	: 3,281.37	Overdue Bill	: 1
Meter Number	: 470985GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42919200008 BC19/170.0/3390/0/10/03-25-2016/46 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169455291393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215662

16939200008

Date : 03-25-2016

BC19/170.0/3400/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693920000-8

Collection Ref. Code : 1815-20-170-3

Customer Information----------

Name : LORETO,ANNIE TM M1 L.

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017342	Pole No	:	0249560
Serial No	:	121752574	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1898
Period From	:	02-25-2016	Prev Rdg	:	1808
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		- 40.13
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		102.90
CURRENT BILL - MARCH 2016		891.11
TOTAL AMOUNT DUE		3,026.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,400.00

Your monthly electricity consumption chart

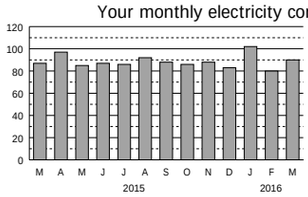

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.11		
Less : VAT	61.62		
Amount Net of VAT	829.49		
Less: BIR 2306	26.25		
BIR 2307	15.88	VATable Sales	829.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.36	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	848.98	TOTAL SALES	891.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3400/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169455291393

Collection Ref. Code	: 1815-20-170-3	Premise Address	: SAN MIGUEL,LOREGA,CEBU CITY
Account ID	: 1693920000-8		
Customer Name	: LORETO,ANNIE TM M1 L.	TOTAL AMOUNT DUE	: 3,026.21
Meter Number	: MTR1017342		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16939200008 BC19/170.0/3400/0/10/03-25-2016/46 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687216135240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223940

68717298571

Date : 03-25-2016

BC19/170.0/3410/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871729857-1

Collection Ref. Code : 1859-92-521-9

Customer Information----------

Name : LEGASPI,LUTGARDA SAYSON

Premise Address : 29 SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035431	Pole No	:	0249672
Serial No	:	121758355	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	203
Period From	:	02-25-2016	Prev Rdg	:	193
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	50.04
Transmission Charge	0.3978/kWh	3.98
System Loss Charge	0.8854/kWh	8.85
Sub-Total		62.87
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.49	- 91.49
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 85.34
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.78
Transmission		0.13
System Loss		0.48
Distribution		4.03
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.41
Sub-Total		5.37
CURRENT BILL - MARCH 2016		16.52
TOTAL AMOUNT DUE		323.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 11.00

Your monthly electricity consumption chart

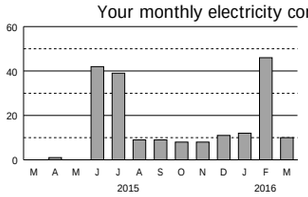

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.52		
Less : VAT	1.35		
Amount Net of VAT	15.17		
Less: BIR 2306	0.63		
BIR 2307	0.22	VATable Sales	15.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.32	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	15.67	TOTAL SALES	16.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3410/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687216135240

Collection Ref. Code	: 1859-92-521-9	Premise Address	: 29 SAN MIGUEL STREET,LOREGA, CEBU CITY
Account ID	: 6871729857-1		
Customer Name	: LEGASPI,LUTGARDA SAYSON	TOTAL AMOUNT DUE	: 323.89 Overdue Bill : 1
Meter Number	: MTR1035431		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68717298571 BC19/170.0/3410/0/10/03-25-2016/46 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468552436643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215337

46853945825

Date : 03-25-2016

BC19/170.0/3415/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685394582-5

Collection Ref. Code : 1855-19-644-1

Customer Information----------

Name : LOZANO,GEMMA BUAYABAN

Premise Address : LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	569365 GS6	Pole No	:	0249560
Serial No	:	60748419	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24993
Period From	:	02-25-2016	Prev Rdg	:	24350
No of Days	:	29	Diff Rdg	:	643
Avg kWh/day	:	22.17	Registered	:	643
Conn Load	:	346	Billed kWh	:	643

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,217.44
Transmission Charge	0.3978/kWh	255.79
System Loss Charge	0.8854/kWh	569.31
Sub-Total		4,042.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 3,562.00	71.24
Sub-Total		133.68
Government Charges		
Franchise Tax - Local		45.16
Value Added Tax		
Generation		179.15
Transmission		8.30
System Loss		30.47
Distribution		221.38
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.11
Sub-Total		758.62
CURRENT BILL - MARCH 2016		6,779.66
TOTAL AMOUNT DUE		10,341.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,570.00

Your monthly electricity consumption chart

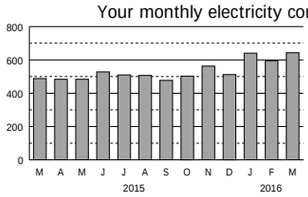

Avg Monthly Usage : 533.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,779.66		
Less : VAT	460.76		
Amount Net of VAT	6,318.90		
Less: BIR 2306	196.13		
BIR 2307	121.32	VATable Sales	6,318.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,001.45	VAT Zero Rated Sales	0.00
Add : VAT	460.76	VAT Amount	460.76
TOTAL AMOUNT DUE	6,462.21	TOTAL SALES	6,779.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3415/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468552436643

Collection Ref. Code	: 1855-19-644-1	Premise Address	: LOREGA SAN MIGUEL		
Account ID	: 4685394582-5				
Customer Name	: LOZANO,GEMMA BUAYABAN	TOTAL AMOUNT DUE	: 10,341.87	Overdue Bill	: 1
Meter Number	: 569365 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46853945825 BC19/170.0/3415/0/10/03-25-2016/46 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048115519030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221225

04819200009

Date : 03-25-2016

BC19/170.0/3420/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481920000-9

Collection Ref. Code : 1825-33-587-7

Customer Information----------

Name : PASTORIZA,LIZA L

Premise Address : SN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075626	Pole No	:	0249665
Serial No	:	40010517	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1156
Period From	:	02-25-2016	Prev Rdg	:	1083
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 88.85
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		77.86
CURRENT BILL - MARCH 2016		661.83
TOTAL AMOUNT DUE		1,265.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 786.00

Your monthly electricity consumption chart

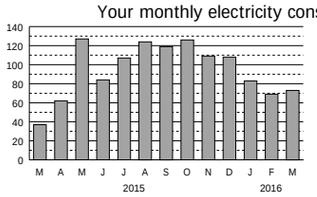

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.83		
Less : VAT	44.80		
Amount Net of VAT	617.03		
Less: BIR 2306	19.13		
BIR 2307	11.77	VATable Sales	617.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	44.80	VAT Amount	44.80
TOTAL AMOUNT DUE	630.93	TOTAL SALES	661.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3420/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048115519030

Collection Ref. Code	: 1825-33-587-7	Premise Address	: SN MIGUEL ST		
Account ID	: 0481920000-9				
Customer Name	: PASTORIZA,LIZA L	TOTAL AMOUNT DUE	: 1,265.12	Overdue Bill	: 1
Meter Number	: MTR1075626				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04819200009 BC19/170.0/3420/0/10/03-25-2016/46 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486642538922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223406

48609200000

Date : 03-25-2016

BC19/170.0/3440/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860920000-0

Collection Ref. Code : 1839-38-620-7

Customer Information----------

Name : BUAYABAN,NERISA T

Premise Address : 19 SITIO SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4674 EVS6	Pole No	:	0249560
Serial No	:	01489632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5579
Period From	:	02-25-2016	Prev Rdg	:	5494
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.96
CURRENT BILL - MARCH 2016		813.12
TOTAL AMOUNT DUE		1,554.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,000.00

Your monthly electricity consumption chart

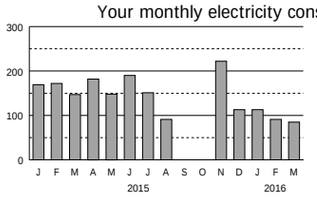

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.12		
Less : VAT	55.17		
Amount Net of VAT	757.95		
Less: BIR 2306	23.54		
BIR 2307	14.49	VATable Sales	757.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.92	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	775.09	TOTAL SALES	813.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3440/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486642538922

Collection Ref. Code	: 1839-38-620-7	Premise Address	: 19 SITIO SAN MIGUEL,LOREGA,CEBU CITY		
Account ID	: 4860920000-0				
Customer Name	: BUAYABAN,NERISA T	TOTAL AMOUNT DUE	: 1,554.07	Overdue Bill	: 1
Meter Number	: 4674 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48609200000 BC19/170.0/3440/0/10/03-25-2016/46 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921967899192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92133861788

BILLING STATEMENT

1004224721

Date : 03-25-2016

BC19/170.0/3495/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213386178-8

Collection Ref. Code : 1853-41-446-8

Customer Information----------

Name : CARRILLO,MAGDALENA YAP

Premise Address : SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540238 GS6	Pole No	:	0249560
Serial No	:	57219175	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28303
Period From	:	02-25-2016	Prev Rdg	:	27393
No of Days	:	29	Diff Rdg	:	910
Avg kWh/day	:	31.38	Registered	:	910
Conn Load	:	488	Billed kWh	:	910

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,403.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,553.46
Transmission Charge	0.3978/kWh	362.00
System Loss Charge	0.8854/kWh	805.71
Sub-Total		5,721.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	88.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 9,404.00	188.08
Sub-Total		276.45
Government Charges		
Franchise Tax - Local		64.55
Value Added Tax		
Generation		253.54
Transmission		11.76
System Loss		43.12
Distribution		313.05
Others		40.92
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	36.95
Sub-Total		1,084.58
CURRENT BILL - MARCH 2016		9,690.99
TOTAL AMOUNT DUE		19,094.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 9,587.78

Your monthly electricity consumption chart

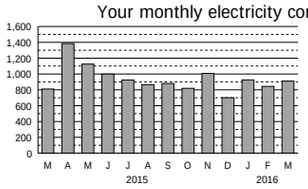

Avg Monthly Usage : 938.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,690.99		
Less : VAT	662.39		
Amount Net of VAT	9,028.60		
Less: BIR 2306	281.87		
BIR 2307	173.42	VATable Sales	9,028.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,573.31	VAT Zero Rated Sales	0.00
Add : VAT	662.39	VAT Amount	662.39
TOTAL AMOUNT DUE	9,235.70	TOTAL SALES	9,690.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3495/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921967899192

Collection Ref. Code	: 1853-41-446-8	Premise Address	: SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 9213386178-8				
Customer Name	: CARRILLO,MAGDALENA YAP	TOTAL AMOUNT DUE	: 19,094.87	Overdue Bill	: 1
Meter Number	: 540238 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92133861788

BC19/170.0/3495/0/10/03-25-2016/46

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907608021276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218365

90748200004

Date : 03-25-2016

BC19/170.0/3500/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074820000-4

Collection Ref. Code : 1807-98-116-9

Customer Information----------

Name : ESPINA,DEMETRIO

Premise Address : 21 SAN MIGUEL ST.,00002D

TIN :

Metering Information----------

Meter No	:	312384GS6	Pole No	:	0249686
Serial No	:	48905641	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16253
Period From	:	02-25-2016	Prev Rdg	:	16126
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		152.23
CURRENT BILL - MARCH 2016		1,360.04
TOTAL AMOUNT DUE		2,792.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,457.00

Your monthly electricity consumption chart

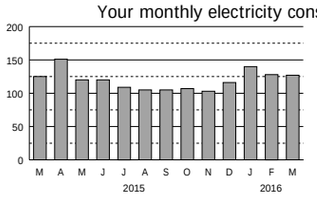

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.04		
Less : VAT	93.25		
Amount Net of VAT	1,266.79		
Less: BIR 2306	39.67		
BIR 2307	24.34	VATable Sales	1,266.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.78	VAT Zero Rated Sales	0.00
Add : VAT	93.25	VAT Amount	93.25
TOTAL AMOUNT DUE	1,296.03	TOTAL SALES	1,360.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3500/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907608021276

Collection Ref. Code	: 1807-98-116-9	Premise Address	: 21 SAN MIGUEL ST.,00002D		
Account ID	: 9074820000-4				
Customer Name	: ESPINA,DEMETRIO	TOTAL AMOUNT DUE	: 2,792.27	Overdue Bill	: 1
Meter Number	: 312384GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90748200004 BC19/170.0/3500/0/10/03-25-2016/46 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324740747238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223839

32495353271

Date : 03-25-2016

BC19/170.0/3505/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249535327-1

Collection Ref. Code : 1857-45-341-7

Customer Information----------

Name : SUMANTING,JENNIFER ALMOCERA

Premise Address : 025-A SAN MIGUEL ST.,LOREGA- SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008276 EFS6	Pole No	:	0249686
Serial No	:	121429760	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3849
Period From	:	02-25-2016	Prev Rdg	:	3711
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	133	Billed kWh	:	138

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		165.03
CURRENT BILL - MARCH 2016		1,474.64
TOTAL AMOUNT DUE		2,911.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,746.00

Your monthly electricity consumption chart

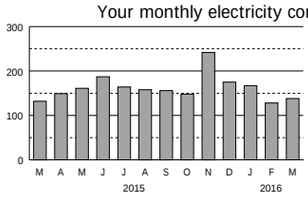

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.64		
Less : VAT	100.98		
Amount Net of VAT	1,373.66		
Less: BIR 2306	42.97		
BIR 2307	26.39	VATable Sales	1,373.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.30	VAT Zero Rated Sales	0.00
Add : VAT	100.98	VAT Amount	100.98
TOTAL AMOUNT DUE	1,405.28	TOTAL SALES	1,474.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3505/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324740747238

Collection Ref. Code	: 1857-45-341-7	Premise Address	: 025-A SAN MIGUEL ST.,LOREGA- SAN MIGUEL, CEBU CITY		
Account ID	: 3249535327-1				
Customer Name	: SUMANTING,JENNIFER ALMOCERA	TOTAL AMOUNT DUE	: 2,911.77	Overdue Bill	: 1
Meter Number	: 008276 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32495353271

BC19/170.0/3505/0/10/03-25-2016/46

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802760626541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80230300008

BILLING STATEMENT

1004215429

Date : 03-25-2016

BC19/170.0/3510/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023030000-8

Collection Ref. Code : 1831-27-434-5

Customer Information----------

Name : BALADJAY,NESTOR C TM

Premise Address : 51 B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1041393	Pole No	:	0249525
Serial No	:	125282051	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1345
Period From	:	02-25-2016	Prev Rdg	:	1259
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		- 54.09
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		96.37
CURRENT BILL - MARCH 2016		834.03
TOTAL AMOUNT DUE		2,088.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 810.00

Your monthly electricity consumption chart

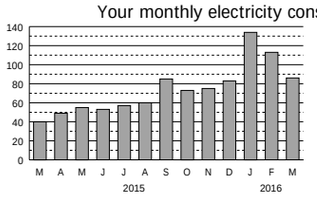

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.03		
Less : VAT	57.03		
Amount Net of VAT	777.00		
Less: BIR 2306	24.31		
BIR 2307	14.86	VATable Sales	777.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.83	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	794.86	TOTAL SALES	834.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3510/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802760626541

Collection Ref. Code	: 1831-27-434-5	Premise Address	: 51 B SAN MIGUEL ST		
Account ID	: 8023030000-8				
Customer Name	: BALADJAY,NESTOR C TM	TOTAL AMOUNT DUE	: 2,088.42	Overdue Bill	: 1
Meter Number	: MTR1041393				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80230300008 BC19/170.0/3510/0/10/03-25-2016/46 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771281303948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216688

77103205611

Date : 03-25-2016

BC19/170.0/3515/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710320561-1

Collection Ref. Code : 1857-73-581-1

Customer Information----------

Name : SUMANTING,MADONA MANGAS

Premise Address : 47-B SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140237	Pole No	:	0249525
Serial No	:	40095936	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80
Period From	:	02-25-2016	Prev Rdg	:	40
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	372	Billed kWh	:	40

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 181.28
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.74
CURRENT BILL - MARCH 2016		221.39
TOTAL AMOUNT DUE		430.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 5,345.00

Your monthly electricity consumption chart

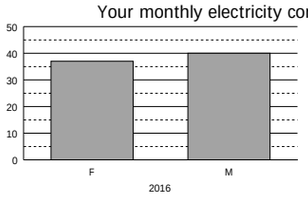

Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.39		
Less : VAT	14.61		
Amount Net of VAT	206.78		
Less: BIR 2306	6.36		
BIR 2307	3.82	VATable Sales	206.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.60	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	211.21	TOTAL SALES	221.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3515/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771281303948

Collection Ref. Code	: 1857-73-581-1	Premise Address	: 47-B SAN MIGUEL STREET,LOREGA, CEBU CITY		
Account ID	: 7710320561-1				
Customer Name	: SUMANTING,MADONA MANGAS	TOTAL AMOUNT DUE	: 430.86	Overdue Bill	: 1
Meter Number	: MTR1140237				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77103205611 BC19/170.0/3515/0/10/03-25-2016/46 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852921089097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222488

85297200009

Date : 03-25-2016

BC19/170.0/3530/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529720000-9

Collection Ref. Code : 1827-52-113-9

Customer Information----------

Name : NAZARENO,OLYMPIA C

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	459524 GS6	Pole No	:	0249525
Serial No	:	96702604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15464
Period From	:	02-25-2016	Prev Rdg	:	15198
No of Days	:	29	Diff Rdg	:	266
Avg kWh/day	:	9.17	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,331.01
Transmission Charge	0.3978/kWh	105.81
System Loss Charge	0.8854/kWh	235.52
Sub-Total		1,672.34
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		74.11
Transmission		3.44
System Loss		12.60
Distribution		91.93
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.80
Sub-Total		316.25
CURRENT BILL - MARCH 2016		2,826.00
TOTAL AMOUNT DUE		5,099.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,542.00

Your monthly electricity consumption chart

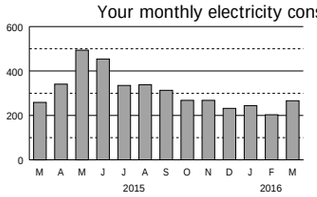

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.00		
Less : VAT	192.89		
Amount Net of VAT	2,633.11		
Less: BIR 2306	82.11		
BIR 2307	50.57	VATable Sales	2,633.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.43	VAT Zero Rated Sales	0.00
Add : VAT	192.89	VAT Amount	192.89
TOTAL AMOUNT DUE	2,693.32	TOTAL SALES	2,826.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3530/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852921089097

Collection Ref. Code : 1827-52-113-9

Account ID : 8529720000-9

Customer Name : NAZARENO,OLYMPIA C

Meter Number : 459524 GS6

Period : Feb 2016

Premise Address : SAN MIGUEL ST LOREGA

TOTAL AMOUNT DUE : 5,099.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85297200009 BC19/170.0/3530/0/10/03-25-2016/46 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444643878973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219679

44469386633

Date : 03-25-2016

BC19/170.0/3540/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446938663-3

Collection Ref. Code : 1857-43-956-2

Customer Information----------

Name : CALVARIO,EVELYN MENDOZA

Premise Address : 49 D SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042744	Pole No	:	0249525
Serial No	:	126811916	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6423
Period From	:	02-25-2016	Prev Rdg	:	6366
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 147.40
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.49
CURRENT BILL - MARCH 2016		433.54
TOTAL AMOUNT DUE		960.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,818.00

Your monthly electricity consumption chart

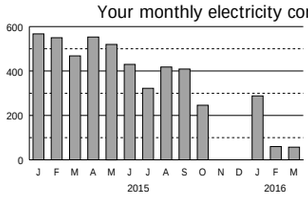

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.54		
Less : VAT	29.25		
Amount Net of VAT	404.29		
Less: BIR 2306	12.55		
BIR 2307	7.64	VATable Sales	404.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.10	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	413.35	TOTAL SALES	433.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3540/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444643878973

Collection Ref. Code	: 1857-43-956-2	Premise Address	: 49 D SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 4446938663-3				
Customer Name	: CALVARIO,EVELYN MENDOZA	TOTAL AMOUNT DUE	: 960.74	Overdue Bill	: 1
Meter Number	: MTR1042744				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44469386633 BC19/170.0/3540/0/10/03-25-2016/46 1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342111274518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218861

3426598714

Date : 03-25-2016

BC19/170.0/3540/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426598714-8

Collection Ref. Code : 1859-98-215-8

Customer Information----------

Name : CALVARIO,TEODORO JR. GATERS

Premise Address : 49-D SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030518	Pole No	:	0249525
Serial No	:	125287268	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5210
Period From	:	02-25-2016	Prev Rdg	:	4709
No of Days	:	29	Diff Rdg	:	501
Avg kWh/day	:	17.28	Registered	:	501
Conn Load	:	122	Billed kWh	:	501

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,844.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,506.90
Transmission Charge	0.3978/kWh	199.30
System Loss Charge	0.8854/kWh	443.59
Sub-Total		3,149.79
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,845.00	116.90
Sub-Total		165.55
Government Charges		
Franchise Tax - Local		35.65
Value Added Tax		
Generation		139.58
Transmission		6.47
System Loss		23.73
Distribution		172.62
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.34
Sub-Total		599.08
CURRENT BILL - MARCH 2016		5,352.93
TOTAL AMOUNT DUE		11,197.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 5,420.00

Your monthly electricity consumption chart

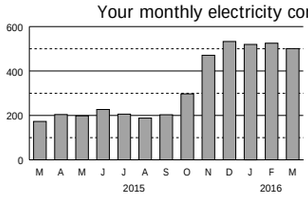

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,352.93		
Less : VAT	366.54		
Amount Net of VAT	4,986.39		
Less: BIR 2306	155.95		
BIR 2307	95.79	VATable Sales	4,986.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,734.65	VAT Zero Rated Sales	0.00
Add : VAT	366.54	VAT Amount	366.54
TOTAL AMOUNT DUE	5,101.19	TOTAL SALES	5,352.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3540/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342111274518

Collection Ref. Code	: 1859-98-215-8	Premise Address	: 49-D SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 3426598714-8				
Customer Name	: CALVARIO,TEODORO JR. GATERS	TOTAL AMOUNT DUE	: 11,197.76	Overdue Bill	: 1
Meter Number	: MTR1030518				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3426598714 BC19/170.0/3540/0/10/03-25-2016/46 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583056725499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222138

58343529762

Date : 03-25-2016

BC19/170.0/3545/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834352976-2

Collection Ref. Code : 1857-50-662-6

Customer Information----------

Name : CALVARIO,MONA NAIRE

Premise Address : 027-D LOREGA,SAN MIGUEL ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	512607 GS6	Pole No	:	0249525
Serial No	:	71132329	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8902
Period From	:	02-25-2016	Prev Rdg	:	8637
No of Days	:	29	Diff Rdg	:	265
Avg kWh/day	:	9.14	Registered	:	265
Conn Load	:	232	Billed kWh	:	265

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,326.01
Transmission Charge	0.3978/kWh	105.42
System Loss Charge	0.8854/kWh	234.63
Sub-Total		1,666.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		87.30
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		73.84
Transmission		3.43
System Loss		12.56
Distribution		91.59
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.76
Sub-Total		317.18
CURRENT BILL - MARCH 2016		2,833.79
TOTAL AMOUNT DUE		5,911.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,978.00

Your monthly electricity consumption chart

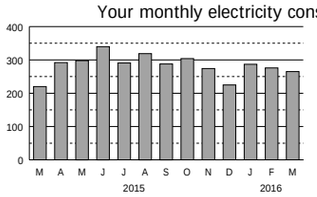

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.79		
Less : VAT	194.16		
Amount Net of VAT	2,639.63		
Less: BIR 2306	82.61		
BIR 2307	50.71	VATable Sales	2,639.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.31	VAT Zero Rated Sales	0.00
Add : VAT	194.16	VAT Amount	194.16
TOTAL AMOUNT DUE	2,700.47	TOTAL SALES	2,833.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3545/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583056725499

Collection Ref. Code	: 1857-50-662-6	Premise Address	: 027-D LOREGA,SAN MIGUEL ST., CEBU CITY		
Account ID	: 5834352976-2				
Customer Name	: CALVARIO,MONA NAIRE	TOTAL AMOUNT DUE	: 5,911.92	Overdue Bill	: 1
Meter Number	: 512607 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58343529762

BC19/170.0/3545/0/10/03-25-2016/46

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905758437261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216907

90508200004

Date : 03-25-2016

BC19/170.0/3560/0249532/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050820000-4

Collection Ref. Code : 1829-16-050-8

Customer Information----------

Name : SINGZON,JULIETA P

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1041391	Pole No	:	0249532
Serial No	:	125282006	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2870
Period From	:	02-25-2016	Prev Rdg	:	2664
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	350	Billed kWh	:	206

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,030.78
Transmission Charge	0.3978/kWh	81.95
System Loss Charge	0.8854/kWh	182.39
Sub-Total		1,295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		57.40
Transmission		2.66
System Loss		9.76
Distribution		71.33
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.36
Sub-Total		244.88
CURRENT BILL - MARCH 2016		2,188.15
TOTAL AMOUNT DUE		3,874.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,165.00

Your monthly electricity consumption chart

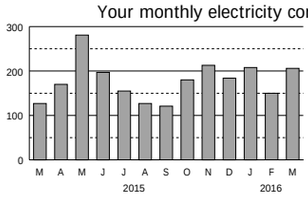

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.15		
Less : VAT	149.35		
Amount Net of VAT	2,038.80		
Less: BIR 2306	63.57		
BIR 2307	39.16	VATable Sales	2,038.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.07	VAT Zero Rated Sales	0.00
Add : VAT	149.35	VAT Amount	149.35
TOTAL AMOUNT DUE	2,085.42	TOTAL SALES	2,188.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3560/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905758437261

Collection Ref. Code : 1829-16-050-8

Account ID : 9050820000-4

Customer Name : SINGZON,JULIETA P

Meter Number : MTR1041391

Period : Feb 2016

Premise Address : SAN MIGUEL ST

TOTAL AMOUNT DUE : 3,874.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90508200004 BC19/170.0/3560/0/10/03-25-2016/46 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846133574317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219596

8469012733

Date : 03-25-2016

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469012733-1

Collection Ref. Code : 1857-24-323-4

Customer Information----------

Name : AMANTE,FRANCISCO HOMECILLO

Premise Address : SAN MIGUEL ST.,LOREGA

TIN : 244-211-755-000

Metering Information----------

Meter No	:	7187 EES6	Pole No	:	0249546
Serial No	:	11207668	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	700
Period From	:	02-25-2016	Prev Rdg	:	681
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 172.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.30
CURRENT BILL - MARCH 2016		14.81
TOTAL AMOUNT DUE		90.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 200.00

Your monthly electricity consumption chart

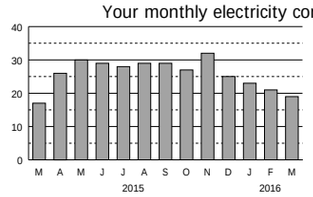

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.81		
Less : VAT	0.79		
Amount Net of VAT	14.02		
Less: BIR 2306	0.47		
BIR 2307	0.13	VATable Sales	14.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.42	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	14.21	TOTAL SALES	14.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3580/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846133574317

Collection Ref. Code	: 1857-24-323-4	Premise Address	: SAN MIGUEL ST.,LOREGA		
Account ID	: 8469012733-1				
Customer Name	: AMANTE,FRANCISCO HOMECILLO	TOTAL AMOUNT DUE	: 90.53	Overdue Bill	: 1
Meter Number	: 7187 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8469012733 BC19/170.0/3580/0/10/03-25-2016/46 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061843511582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226720

06109076205

Date : 03-25-2016

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610907620-5

Collection Ref. Code : 1855-59-908-2

Customer Information----------

Name : ARAGONCILLO,CLARIVELLE AMANTE

Premise Address : 31-A,SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1357 EVS6	Pole No	:	0249546
Serial No	:	01411945	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2811
Period From	:	02-25-2016	Prev Rdg	:	2731
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	207	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 85.09
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		86.87
CURRENT BILL - MARCH 2016		738.63
TOTAL AMOUNT DUE		2,010.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,111.25

Your monthly electricity consumption chart

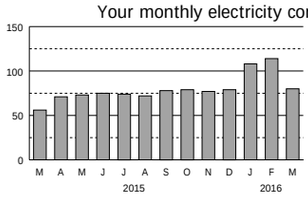

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.63		
Less : VAT	50.54		
Amount Net of VAT	688.09		
Less: BIR 2306	21.59		
BIR 2307	13.13	VATable Sales	688.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.37	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	703.91	TOTAL SALES	738.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3580/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061843511582

Collection Ref. Code	: 1855-59-908-2	Premise Address	: 31-A,SAN MIGUEL STREET,LOREGA, CEBU CITY		
Account ID	: 0610907620-5				
Customer Name	: ARAGONCILLO,CLARIVELLE AMANTE	TOTAL AMOUNT DUE	: 2,010.87	Overdue Bill	: 1
Meter Number	: 1357 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06109076205

BC19/170.0/3580/0/10/03-25-2016/46

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670166380120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216212

67001300002

Date : 03-25-2016

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700130000-2

Collection Ref. Code : 1845-50-575-1

Customer Information----------

Name : AMANTE,FRANCISCO H

Premise Address : 31 SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059672	Pole No	:	0249546
Serial No	:	125291306	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5045
Period From	:	02-25-2016	Prev Rdg	:	4691
No of Days	:	29	Diff Rdg	:	354
Avg kWh/day	:	12.21	Registered	:	354
Conn Load	:	236	Billed kWh	:	354

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,771.35
Transmission Charge	0.3978/kWh	140.82
System Loss Charge	0.8854/kWh	313.43
Sub-Total		2,225.60
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		90.18
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		98.63
Transmission		4.58
System Loss		16.78
Distribution		122.15
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.37
Sub-Total		420.09
CURRENT BILL - MARCH 2016		3,753.77
TOTAL AMOUNT DUE		6,543.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,960.00

Your monthly electricity consumption chart

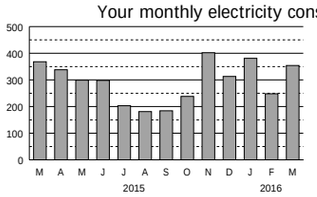

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.77		
Less : VAT	255.96		
Amount Net of VAT	3,497.81		
Less: BIR 2306	108.94		
BIR 2307	67.17	VATable Sales	3,497.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,321.70	VAT Zero Rated Sales	0.00
Add : VAT	255.96	VAT Amount	255.96
TOTAL AMOUNT DUE	3,577.66	TOTAL SALES	3,753.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3580/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670166380120

Collection Ref. Code	: 1845-50-575-1	Premise Address	: 31 SAN MIGUEL ST.,LOREGA,CEBU CITY		
Account ID	: 6700130000-2				
Customer Name	: AMANTE,FRANCISCO H	TOTAL AMOUNT DUE	: 6,543.73	Overdue Bill	: 1
Meter Number	: MTR1059672				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67001300002 BC19/170.0/3580/0/10/03-25-2016/46 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845849936628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219375

84575156967

Date : 03-25-2016

BC19/170.0/3590/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457515696-7

Collection Ref. Code : 1851-76-692-8

Customer Information----------

Name : BOHOLST,FRIMO ALESNA

Premise Address : 033 SAN MIGUEL ST.,,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	532337 GS6	Pole No	:	0249546
Serial No	:	25294003	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16333
Period From	:	02-25-2016	Prev Rdg	:	15960
No of Days	:	29	Diff Rdg	:	373
Avg kWh/day	:	12.86	Registered	:	373
Conn Load	:	236	Billed kWh	:	373

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,866.42
Transmission Charge	0.3978/kWh	148.38
System Loss Charge	0.8854/kWh	330.25
Sub-Total		2,345.05
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		100.36
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		103.94
Transmission		4.82
System Loss		17.67
Distribution		128.67
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.14
Sub-Total		443.27
CURRENT BILL - MARCH 2016		3,960.94
TOTAL AMOUNT DUE		7,167.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,200.00

Your monthly electricity consumption chart

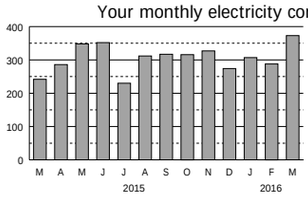

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.94		
Less : VAT	270.31		
Amount Net of VAT	3,690.63		
Less: BIR 2306	115.05		
BIR 2307	70.88	VATable Sales	3,690.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504.70	VAT Zero Rated Sales	0.00
Add : VAT	270.31	VAT Amount	270.31
TOTAL AMOUNT DUE	3,775.01	TOTAL SALES	3,960.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3590/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845849936628

Collection Ref. Code	: 1851-76-692-8	Premise Address	: 033 SAN MIGUEL ST.,,LOREGA,SAN MIGUEL		
Account ID	: 8457515696-7				
Customer Name	: BOHOLST,FRIMO ALESNA	TOTAL AMOUNT DUE	: 7,167.75	Overdue Bill	: 1
Meter Number	: 532337 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84575156967 BC19/170.0/3590/0/10/03-25-2016/46 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663163376179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226782

66319329430

Date : 03-25-2016

BC19/170.0/3590/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631932943-0

Collection Ref. Code : 1851-76-698-7

Customer Information----------

Name : ABALLE,ERVYL BOHOLST

Premise Address : 33 SAN MIGUEL ST.,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	529475 GS6	Pole No	:	0249546
Serial No	:	52028962	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18574
Period From	:	02-25-2016	Prev Rdg	:	18194
No of Days	:	29	Diff Rdg	:	380
Avg kWh/day	:	13.10	Registered	:	380
Conn Load	:	236	Billed kWh	:	380

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,901.44
Transmission Charge	0.3978/kWh	151.16
System Loss Charge	0.8854/kWh	336.45
Sub-Total		2,389.05
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		117.26
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		105.88
Transmission		4.91
System Loss		18.00
Distribution		131.07
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.43
Sub-Total		453.50
CURRENT BILL - MARCH 2016		4,052.10
TOTAL AMOUNT DUE		8,070.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,547.00

Your monthly electricity consumption chart

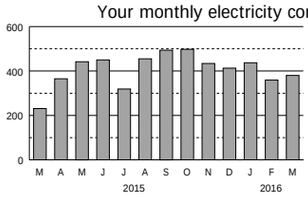

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.10		
Less : VAT	277.17		
Amount Net of VAT	3,774.93		
Less: BIR 2306	117.95		
BIR 2307	72.51	VATable Sales	3,774.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.47	VAT Zero Rated Sales	0.00
Add : VAT	277.17	VAT Amount	277.17
TOTAL AMOUNT DUE	3,861.64	TOTAL SALES	4,052.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3590/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663163376179

Collection Ref. Code	: 1851-76-698-7	Premise Address	: 33 SAN MIGUEL ST.,LOREGA SAN MIGUEL		
Account ID	: 6631932943-0				
Customer Name	: ABALLE,ERVYL BOHOLST	TOTAL AMOUNT DUE	: 8,070.02	Overdue Bill	: 1
Meter Number	: 529475 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66319329430

BC19/170.0/3590/0/10/03-25-2016/46

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296628811279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227055

29640063102

Date : 03-25-2016

BC19/170.0/3600/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964006310-2

Collection Ref. Code : 1859-67-611-1

Customer Information----------

Name : COMEROS,ROLANDO VAILOCES

Premise Address : 30 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070889	Pole No	:	0249546
Serial No	:	125283465	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2209
Period From	:	02-25-2016	Prev Rdg	:	2064
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		173.89
CURRENT BILL - MARCH 2016		1,553.42
TOTAL AMOUNT DUE		3,250.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,598.00

Your monthly electricity consumption chart

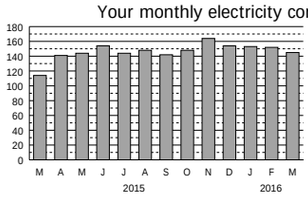

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.42		
Less : VAT	106.56		
Amount Net of VAT	1,446.86		
Less: BIR 2306	45.35		
BIR 2307	27.80	VATable Sales	1,446.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.71	VAT Zero Rated Sales	0.00
Add : VAT	106.56	VAT Amount	106.56
TOTAL AMOUNT DUE	1,480.27	TOTAL SALES	1,553.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3600/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296628811279

Collection Ref. Code	: 1859-67-611-1	Premise Address	: 30 SAN MIGUEL ST.,LOREGA, CEBU CITY		
Account ID	: 2964006310-2				
Customer Name	: COMEROS,ROLANDO VAILOCES	TOTAL AMOUNT DUE	: 3,250.53	Overdue Bill	: 1
Meter Number	: MTR1070889				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29640063102 BC19/170.0/3600/0/10/03-25-2016/46 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096252844819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227351

09648200005

Date : 03-25-2016

BC19/170.0/3620/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964820000-5

Collection Ref. Code : 1807-97-878-8

Customer Information----------

Name : NOEL,TARCELA

Premise Address : 54 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	138844GS6	Pole No	:	0249546
Serial No	:	77907868	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20103
Period From	:	02-25-2016	Prev Rdg	:	20001
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.34
CURRENT BILL - MARCH 2016		1,093.04
TOTAL AMOUNT DUE		2,226.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,246.00

Your monthly electricity consumption chart

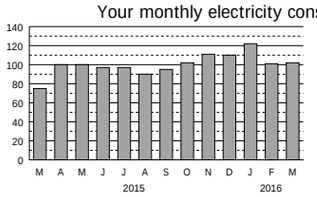

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.04		
Less : VAT	74.97		
Amount Net of VAT	1,018.07		
Less: BIR 2306	31.89		
BIR 2307	19.56	VATable Sales	1,018.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.62	VAT Zero Rated Sales	0.00
Add : VAT	74.97	VAT Amount	74.97
TOTAL AMOUNT DUE	1,041.59	TOTAL SALES	1,093.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3620/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096252844819

Collection Ref. Code	: 1807-97-878-8	Premise Address	: 54 SAN MIGUEL ST		
Account ID	: 0964820000-5				
Customer Name	: NOEL,TARCELA	TOTAL AMOUNT DUE	: 2,226.49	Overdue Bill	: 1
Meter Number	: 138844GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09648200005 BC19/170.0/3620/0/10/03-25-2016/46 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549890988468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221178

54980300005

Date : 03-25-2016

BC19/170.0/3640/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498030000-5

Collection Ref. Code : 1845-41-356-3

Customer Information----------

Name : MAGAN,ROMEO HERNAN S

Premise Address : 28 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473149GS6	Pole No	:	0249546
Serial No	:	60204352	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13954
Period From	:	02-25-2016	Prev Rdg	:	13801
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	450	Billed kWh	:	153

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		183.39
CURRENT BILL - MARCH 2016		1,638.65
TOTAL AMOUNT DUE		3,423.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,784.00

Your monthly electricity consumption chart

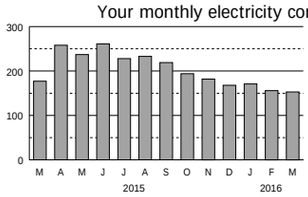

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.65		
Less : VAT	112.36		
Amount Net of VAT	1,526.29		
Less: BIR 2306	47.81		
BIR 2307	29.32	VATable Sales	1,526.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.16	VAT Zero Rated Sales	0.00
Add : VAT	112.36	VAT Amount	112.36
TOTAL AMOUNT DUE	1,561.52	TOTAL SALES	1,638.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3640/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549890988468

Collection Ref. Code	: 1845-41-356-3	Premise Address	: 28 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 5498030000-5		
Customer Name	: MAGAN,ROMEO HERNAN S	TOTAL AMOUNT DUE	: 3,423.96 Overdue Bill : 1
Meter Number	: 473149GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54980300005 BC19/170.0/3640/0/10/03-25-2016/46 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749576226667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221434

74980300003

Date : 03-25-2016

BC19/170.0/3650/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498030000-3

Collection Ref. Code : 1845-41-359-8

Customer Information----------

Name : MAGAN,ROMEO GYLNES S

Premise Address : 28 SAN MIGUEL ST.,,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473258GS6	Pole No	:	0249546
Serial No	:	68758312	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11364
Period From	:	02-25-2016	Prev Rdg	:	11296
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	410	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 110.40
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.46
CURRENT BILL - MARCH 2016		587.15
TOTAL AMOUNT DUE		1,338.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 802.00

Your monthly electricity consumption chart

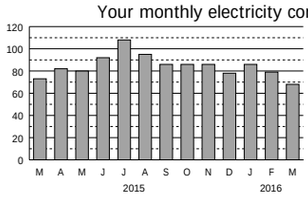

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.15		
Less : VAT	39.85		
Amount Net of VAT	547.30		
Less: BIR 2306	17.05		
BIR 2307	10.41	VATable Sales	547.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.84	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	559.69	TOTAL SALES	587.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3650/0/10/03-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749576226667

Collection Ref. Code	: 1845-41-359-8	Premise Address	: 28 SAN MIGUEL ST.,,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 7498030000-3				
Customer Name	: MAGAN,ROMEO GYLNES S	TOTAL AMOUNT DUE	: 1,338.30	Overdue Bill	: 1
Meter Number	: 473258GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74980300003 BC19/170.0/3650/0/10/03-25-2016/46 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446181487484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44649155304

BILLING STATEMENT

1004220819

Date : 03-25-2016

BC19/230.5/30/0072555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464915530-4

Collection Ref. Code : 1851-89-734-8

Customer Information----------

Name : DIACOMA,WILFREDO BONTOYAN

Premise Address : KAMANDAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1059045	Pole No	:	0072555
Serial No	:	125293358	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3517
Period From	:	02-25-2016	Prev Rdg	:	3281
No of Days	:	29	Diff Rdg	:	236
Avg kWh/day	:	8.14	Registered	:	236
Conn Load	:	510	Billed kWh	:	236

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,382.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,180.90
Transmission Charge	0.6731/kWh	158.85
System Loss Charge	0.863/kWh	203.67
Sub-Total		1,543.42
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		90.57
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		65.76
Transmission		5.16
System Loss		10.74
Distribution		81.63
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.58
Sub-Total		286.35
CURRENT BILL - MARCH 2016		2,600.60
TOTAL AMOUNT DUE		5,983.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,236.03

Your monthly electricity consumption chart

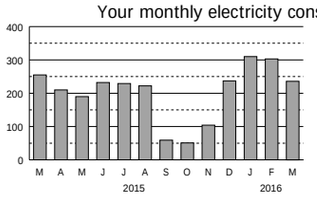

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.60		
Less : VAT	176.24		
Amount Net of VAT	2,424.36		
Less: BIR 2306	75.91		
BIR 2307	46.63	VATable Sales	2,424.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.82	VAT Zero Rated Sales	0.00
Add : VAT	176.24	VAT Amount	176.24
TOTAL AMOUNT DUE	2,478.06	TOTAL SALES	2,600.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/30/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446181487484

Collection Ref. Code	: 1851-89-734-8	Premise Address	: KAMANDAGAN,SIRAO		
Account ID	: 4464915530-4				
Customer Name	: DIACOMA,WILFREDO BONTOYAN	TOTAL AMOUNT DUE	: 5,983.18	Overdue Bill	: 1
Meter Number	: MTR1059045				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44649155304

BC19/230.5/30/0/10/03-25-2016/48

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950940626052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222288

95057100000

Date : 03-25-2016

BC19/230.5/40/0072555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505710000-0

Collection Ref. Code : 1833-16-689-2

Customer Information----------

Name : ELTAGONDE,EDGARDO O

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	145050WS6	Pole No	:	0072555
Serial No	:	47067917	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12877
Period From	:	02-25-2016	Prev Rdg	:	12802
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		79.88
CURRENT BILL - MARCH 2016		678.67
TOTAL AMOUNT DUE		1,244.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 572.00

Your monthly electricity consumption chart

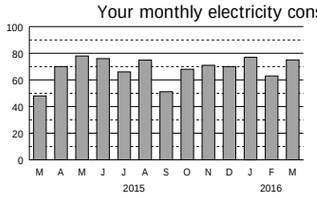

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.67		
Less : VAT	45.90		
Amount Net of VAT	632.77		
Less: BIR 2306	19.63		
BIR 2307	12.07	VATable Sales	632.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.07	VAT Zero Rated Sales	0.00
Add : VAT	45.90	VAT Amount	45.90
TOTAL AMOUNT DUE	646.97	TOTAL SALES	678.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/40/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950940626052

Collection Ref. Code	: 1833-16-689-2	Premise Address	: SIRAO		
Account ID	: 9505710000-0				
Customer Name	: ELTAGONDE,EDGARDO O	TOTAL AMOUNT DUE	: 1,244.14	Overdue Bill	: 1
Meter Number	: 145050WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95057100000

BC19/230.5/40/0/10/03-25-2016/48

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421182141244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223341

42147100004

Date : 03-25-2016

BC19/230.5/60/0072581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214710000-4

Collection Ref. Code : 1831-98-317-6

Customer Information----------

Name : PARINASAN,VICENTE S

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1059072	Pole No	:	0072581
Serial No	:	121439644	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2059
Period From	:	02-25-2016	Prev Rdg	:	2018
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.00
CURRENT BILL - MARCH 2016		270.55
TOTAL AMOUNT DUE		595.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 205.00

Your monthly electricity consumption chart

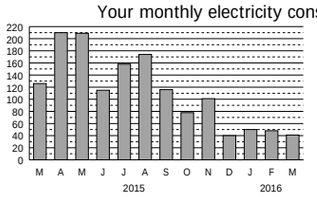

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.55		
Less : VAT	18.13		
Amount Net of VAT	252.42		
Less: BIR 2306	7.81		
BIR 2307	4.73	VATable Sales	252.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.88	VAT Zero Rated Sales	0.00
Add : VAT	18.13	VAT Amount	18.13
TOTAL AMOUNT DUE	258.01	TOTAL SALES	270.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/60/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421182141244

Collection Ref. Code	: 1831-98-317-6	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 4214710000-4				
Customer Name	: PARINASAN,VICENTE S	TOTAL AMOUNT DUE	: 595.85	Overdue Bill	: 1
Meter Number	: MTR1059072				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42147100004

BC19/230.5/60/0/10/03-25-2016/48

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872013128134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217325

87215100006

Date : 03-25-2016

BC19/230.5/70/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721510000-6

Collection Ref. Code : 1821-81-917-9

Customer Information----------

Name : TEJANO,MARY JANE TM P

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340747GS6	Pole No	:	0072592
Serial No	:	43484593	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9182
Period From	:	02-25-2016	Prev Rdg	:	9120
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 105.18
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.73
CURRENT BILL - MARCH 2016		530.74
TOTAL AMOUNT DUE		993.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 1,669.00

Your monthly electricity consumption chart

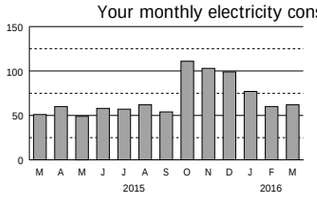

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.74		
Less : VAT	35.85		
Amount Net of VAT	494.89		
Less: BIR 2306	15.33		
BIR 2307	9.41	VATable Sales	494.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.15	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	506.00	TOTAL SALES	530.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/70/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872013128134

Collection Ref. Code	: 1821-81-917-9	Premise Address	: CAMANDAGAN,SIRAO,CEBU CITY		
Account ID	: 8721510000-6				
Customer Name	: TEJANO,MARY JANE TM P	TOTAL AMOUNT DUE	: 993.71	Overdue Bill	: 1
Meter Number	: 340747GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87215100006

BC19/230.5/70/0/10/03-25-2016/48

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121601036320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223764

12147100007

Date : 03-25-2016

BC19/230.5/80/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214710000-7

Collection Ref. Code : 1831-98-299-4

Customer Information----------

Name : NOBLE,NILO S

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	346631GS6	Pole No	:	0072592
Serial No	:	49248994	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7474
Period From	:	02-25-2016	Prev Rdg	:	7430
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		39.30
CURRENT BILL - MARCH 2016		296.03
TOTAL AMOUNT DUE		486.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 420.00

Your monthly electricity consumption chart

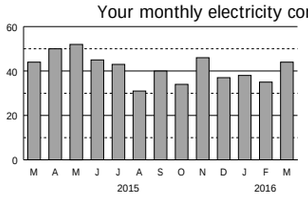

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.03		
Less : VAT	20.07		
Amount Net of VAT	275.96		
Less: BIR 2306	8.66		
BIR 2307	5.17	VATable Sales	275.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.13	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	282.20	TOTAL SALES	296.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/80/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121601036320

Collection Ref. Code	: 1831-98-299-4	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 1214710000-7				
Customer Name	: NOBLE,NILO S	TOTAL AMOUNT DUE	: 486.53	Overdue Bill	: 1
Meter Number	: 346631GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12147100007 BC19/230.5/80/0/10/03-25-2016/48 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411958908839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219122

41147100006

Date : 03-25-2016

BC19/230.5/100/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114710000-6

Collection Ref. Code : 1831-98-236-6

Customer Information----------

Name : BORRES,ALFREDO A

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	496214 GS6	Pole No	:	0072644
Serial No	:	94027806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4098
Period From	:	02-25-2016	Prev Rdg	:	4027
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 80.66
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.51
CURRENT BILL - MARCH 2016		650.37
TOTAL AMOUNT DUE		1,526.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 790.00

Your monthly electricity consumption chart

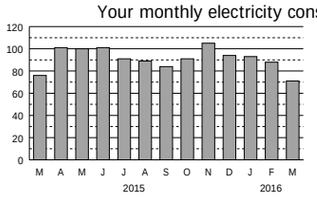

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.37		
Less : VAT	44.30		
Amount Net of VAT	606.07		
Less: BIR 2306	18.91		
BIR 2307	11.56	VATable Sales	606.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.60	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	619.90	TOTAL SALES	650.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/100/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411958908839

Collection Ref. Code	: 1831-98-236-6	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 4114710000-6				
Customer Name	: BORRES,ALFREDO A	TOTAL AMOUNT DUE	: 1,526.21	Overdue Bill	: 1
Meter Number	: 496214 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41147100006

BC19/230.5/100/0/10/03-25-2016/48

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682559272911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221811

68241764171

Date : 03-25-2016

BC19/230.5/130/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824176417-1

Collection Ref. Code : 1853-90-995-5

Customer Information----------

Name : PARINASAN,IRENE ARDINA

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562547 GS6	Pole No	:	0744290
Serial No	:	22756975	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2452
Period From	:	02-25-2016	Prev Rdg	:	2405
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	840	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.38
CURRENT BILL - MARCH 2016		310.94
TOTAL AMOUNT DUE		740.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 523.00

Your monthly electricity consumption chart

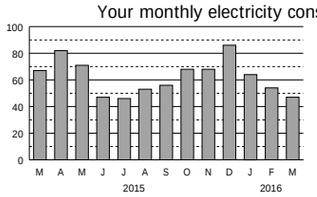

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.94		
Less : VAT	20.88		
Amount Net of VAT	290.06		
Less: BIR 2306	9.00		
BIR 2307	5.43	VATable Sales	290.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.63	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	296.51	TOTAL SALES	310.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/130/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682559272911

Collection Ref. Code	: 1853-90-995-5	Premise Address	: TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 6824176417-1				
Customer Name	: PARINASAN,IRENE ARDINA	TOTAL AMOUNT DUE	: 740.17	Overdue Bill	: 1
Meter Number	: 562547 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68241764171

BC19/230.5/130/0/10/03-25-2016/48

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647869826621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220526

64747100002

Date : 03-25-2016

BC19/230.5/250/0741566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474710000-2

Collection Ref. Code : 1825-25-593-8

Customer Information----------

Name : SIBONGHANOY,CRISTY G

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455804 GS6	Pole No	:	0741566
Serial No	:	53780245	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9217
Period From	:	02-25-2016	Prev Rdg	:	9124
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	544	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 26.54
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.32
CURRENT BILL - MARCH 2016		935.58
TOTAL AMOUNT DUE		1,747.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 3,074.00

Your monthly electricity consumption chart

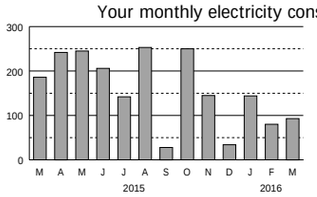

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.58		
Less : VAT	63.55		
Amount Net of VAT	872.03		
Less: BIR 2306	27.08		
BIR 2307	16.71	VATable Sales	872.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.24	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	891.79	TOTAL SALES	935.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/250/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647869826621

Collection Ref. Code	: 1825-25-593-8	Premise Address	: TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 6474710000-2				
Customer Name	: SIBONGHANOY,CRISTY G	TOTAL AMOUNT DUE	: 1,747.86	Overdue Bill	: 1
Meter Number	: 455804 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64747100002 BC19/230.5/250/0/10/03-25-2016/48 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031105657325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227651

03147100006

Date : 03-25-2016

BC19/230.5/270/0072611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314710000-6

Collection Ref. Code : 1831-98-356-7

Customer Information----------

Name : SIBONGHANOY,BERNABE B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	502027 GS6	Pole No	:	0072611
Serial No	:	53946366	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15923
Period From	:	02-25-2016	Prev Rdg	:	15769
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		89.48
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		189.56
CURRENT BILL - MARCH 2016		1,692.88
TOTAL AMOUNT DUE		3,568.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,851.00

Your monthly electricity consumption chart

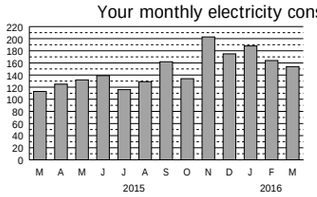

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.88		
Less : VAT	117.76		
Amount Net of VAT	1,575.12		
Less: BIR 2306	50.06		
BIR 2307	30.29	VATable Sales	1,575.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.77	VAT Zero Rated Sales	0.00
Add : VAT	117.76	VAT Amount	117.76
TOTAL AMOUNT DUE	1,612.53	TOTAL SALES	1,692.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/270/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031105657325

Collection Ref. Code	: 1831-98-356-7	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 0314710000-6				
Customer Name	: SIBONGHANOY,BERNABE B	TOTAL AMOUNT DUE	: 3,568.09	Overdue Bill	: 1
Meter Number	: 502027 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03147100006

BC19/230.5/270/0/10/03-25-2016/48

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611902221646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218601

61147100004

Date : 03-25-2016

BC19/230.5/340/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114710000-4

Collection Ref. Code : 1831-98-254-4

Customer Information----------

Name : CADUTDUT,PRESENTACION B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328433GS6	Pole No	:	0072644
Serial No	:	49500990	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4753
Period From	:	02-25-2016	Prev Rdg	:	4718
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.89
CURRENT BILL - MARCH 2016		194.65
TOTAL AMOUNT DUE		403.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 200.00

Your monthly electricity consumption chart

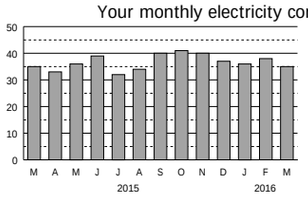

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.65		
Less : VAT	12.89		
Amount Net of VAT	181.76		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	181.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.80	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	185.69	TOTAL SALES	194.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/340/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611902221646

Collection Ref. Code	: 1831-98-254-4	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 6114710000-4				
Customer Name	: CADUTDUT,PRESENTACION B	TOTAL AMOUNT DUE	: 403.13	Overdue Bill	: 1
Meter Number	: 328433GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61147100004

BC19/230.5/340/0/10/03-25-2016/48

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901483834878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215295

90147100003

Date : 03-25-2016

BC19/230.5/350/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014710000-3

Collection Ref. Code : 1831-98-215-3

Customer Information----------

Name : BELENIA,JOCELYN M

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328436GS6	Pole No	:	0072644
Serial No	:	49014064	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3846
Period From	:	02-25-2016	Prev Rdg	:	3823
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 137.73
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.66
CURRENT BILL - MARCH 2016		93.33
TOTAL AMOUNT DUE		207.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 225.00

Your monthly electricity consumption chart

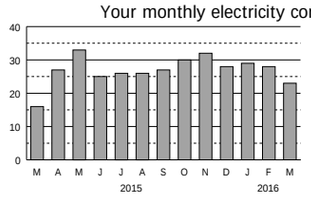

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.33		
Less : VAT	6.04		
Amount Net of VAT	87.29		
Less: BIR 2306	2.67		
BIR 2307	1.57	VATable Sales	87.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.05	VAT Zero Rated Sales	0.00
Add : VAT	6.04	VAT Amount	6.04
TOTAL AMOUNT DUE	89.09	TOTAL SALES	93.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/350/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901483834878

Collection Ref. Code	: 1831-98-215-3	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 9014710000-3				
Customer Name	: BELENIA,JOCELYN M	TOTAL AMOUNT DUE	: 207.38	Overdue Bill	: 1
Meter Number	: 328436GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90147100003

BC19/230.5/350/0/10/03-25-2016/48

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311425604913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218610

31147100007

Date : 03-25-2016

BC19/230.5/360/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114710000-7

Collection Ref. Code : 1831-98-230-7

Customer Information----------

Name : BORRES,ALMA B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	346632GS6	Pole No	:	0072692
Serial No	:	47398785	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8965
Period From	:	02-25-2016	Prev Rdg	:	8938
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.52
CURRENT BILL - MARCH 2016		110.69
TOTAL AMOUNT DUE		309.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 263.28

Your monthly electricity consumption chart

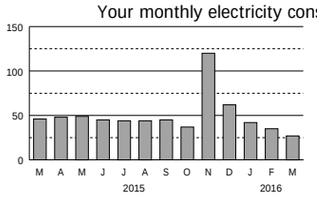

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.69		
Less : VAT	7.21		
Amount Net of VAT	103.48		
Less: BIR 2306	3.19		
BIR 2307	1.86	VATable Sales	103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.43	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	105.64	TOTAL SALES	110.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/360/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311425604913

Collection Ref. Code	: 1831-98-230-7	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 3114710000-7				
Customer Name	: BORRES,ALMA B	TOTAL AMOUNT DUE	: 309.01	Overdue Bill	: 1
Meter Number	: 346632GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31147100007

BC19/230.5/360/0/10/03-25-2016/48

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359291524490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225950

35983620838

Date : 03-25-2016

BC19/230.5/370/0072633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598362083-8

Collection Ref. Code : 1849-60-542-4

Customer Information----------

Name : ABREGANA,ALMA BORRES

Premise Address : SITIO CAMANDAGAN

TIN :

Metering Information----------

Meter No	:	493468 GS6	Pole No	:	0072633
Serial No	:	53662573	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2780
Period From	:	02-25-2016	Prev Rdg	:	2737
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	460	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 155.73
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.34
CURRENT BILL - MARCH 2016		279.99
TOTAL AMOUNT DUE		461.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 103.57

Your monthly electricity consumption chart

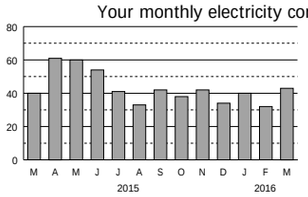

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.99		
Less : VAT	18.62		
Amount Net of VAT	261.37		
Less: BIR 2306	8.05		
BIR 2307	4.89	VATable Sales	261.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.43	VAT Zero Rated Sales	0.00
Add : VAT	18.62	VAT Amount	18.62
TOTAL AMOUNT DUE	267.05	TOTAL SALES	279.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/370/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359291524490

Collection Ref. Code	: 1849-60-542-4	Premise Address	: SITIO CAMANDAGAN		
Account ID	: 3598362083-8				
Customer Name	: ABREGANA,ALMA BORRES	TOTAL AMOUNT DUE	: 461.18	Overdue Bill	: 1
Meter Number	: 493468 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35983620838

BC19/230.5/370/0/10/03-25-2016/48

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421088489053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223297

42161292166

Date : 03-25-2016

BC19/230.5/370/0072655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216129216-6

Collection Ref. Code : 1851-74-677-3

Customer Information----------

Name : GABISAY,MERYL CANOY

Premise Address : SITIO CAMANDAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1069368	Pole No	:	0072655
Serial No	:	121447583	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1088
Period From	:	02-25-2016	Prev Rdg	:	957
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		156.86
CURRENT BILL - MARCH 2016		1,401.47
TOTAL AMOUNT DUE		2,823.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,042.00

Your monthly electricity consumption chart

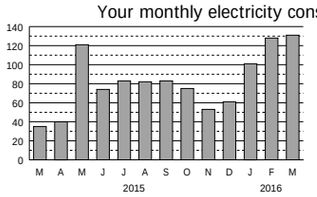

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.47		
Less : VAT	96.04		
Amount Net of VAT	1,305.43		
Less: BIR 2306	40.87		
BIR 2307	25.08	VATable Sales	1,305.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.48	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,335.52	TOTAL SALES	1,401.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/370/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421088489053

Collection Ref. Code	: 1851-74-677-3	Premise Address	: SITIO CAMANDAGAN,SIRAO		
Account ID	: 4216129216-6				
Customer Name	: GABISAY,MERYL CANOY	TOTAL AMOUNT DUE	: 2,823.80	Overdue Bill	: 1
Meter Number	: MTR1069368				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42161292166 BC19/230.5/370/0/10/03-25-2016/48 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109878540075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218453

10939258397

Date : 03-25-2016

BC19/230.5/380/0072633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093925839-7

Collection Ref. Code : 1857-46-422-2

Customer Information----------

Name : BONGHANOY,GILBERT GABONADA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008489 EFS6	Pole No	:	0072633
Serial No	:	121429616	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1890
Period From	:	02-25-2016	Prev Rdg	:	1858
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.55
CURRENT BILL - MARCH 2016		178.33
TOTAL AMOUNT DUE		373.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 410.00

Your monthly electricity consumption chart

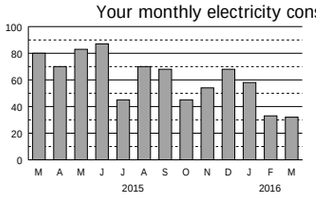

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.33		
Less : VAT	11.83		
Amount Net of VAT	166.50		
Less: BIR 2306	5.14		
BIR 2307	3.08	VATable Sales	166.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.28	VAT Zero Rated Sales	0.00
Add : VAT	11.83	VAT Amount	11.83
TOTAL AMOUNT DUE	170.11	TOTAL SALES	178.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/380/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109878540075

Collection Ref. Code	: 1857-46-422-2	Premise Address	: CAMANDAGAN,SIRAO, CEBU CITY		
Account ID	: 1093925839-7				
Customer Name	: BONGHANOY,GILBERT GABONADA	TOTAL AMOUNT DUE	: 373.68	Overdue Bill	: 1
Meter Number	: 008489 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10939258397 BC19/230.5/380/0/10/03-25-2016/48 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001686514778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215246

00138100003

Date : 03-25-2016

BC19/230.5/390/0072633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013810000-3

Collection Ref. Code : 1837-33-785-3

Customer Information----------

Name : CANOY,MYRNA B TM

Premise Address : CAMADAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	369886 GS6	Pole No	:	0072633
Serial No	:	02107929	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1701
Period From	:	02-25-2016	Prev Rdg	:	1669
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.34
CURRENT BILL - MARCH 2016		176.54
TOTAL AMOUNT DUE		293.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 65.00

Your monthly electricity consumption chart

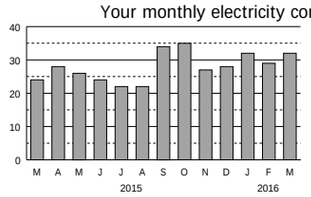

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.54		
Less : VAT	11.64		
Amount Net of VAT	164.90		
Less: BIR 2306	5.06		
BIR 2307	3.05	VATable Sales	164.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.79	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	168.43	TOTAL SALES	176.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/390/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001686514778

Collection Ref. Code	: 1837-33-785-3	Premise Address	: CAMADAGAN SIRAO		
Account ID	: 0013810000-3				
Customer Name	: CANOY,MYRNA B TM	TOTAL AMOUNT DUE	: 293.12	Overdue Bill	: 1
Meter Number	: 369886 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00138100003

BC19/230.5/390/0/10/03-25-2016/48

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918363053257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223739

91873396161

Date : 03-25-2016

BC19/230.5/400/0072655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187339616-1

Collection Ref. Code : 1857-37-563-7

Customer Information----------

Name : BORRES,JOSEPHINE ABELLA

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004540 EFS6	Pole No	:	0072655
Serial No	:	97686107	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1548
Period From	:	02-25-2016	Prev Rdg	:	1494
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.51
CURRENT BILL - MARCH 2016		409.62
TOTAL AMOUNT DUE		849.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 405.00

Your monthly electricity consumption chart

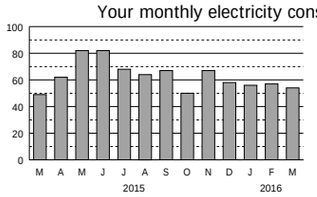

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.62		
Less : VAT	27.59		
Amount Net of VAT	382.03		
Less: BIR 2306	11.86		
BIR 2307	7.22	VATable Sales	382.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.95	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	390.54	TOTAL SALES	409.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/400/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918363053257

Collection Ref. Code	: 1857-37-563-7	Premise Address	: CAMANDAGAN,SIRAO,CEBU CITY		
Account ID	: 9187339616-1				
Customer Name	: BORRES,JOSEPHINE ABELLA	TOTAL AMOUNT DUE	: 849.44	Overdue Bill	: 1
Meter Number	: 004540 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91873396161 BC19/230.5/400/0/10/03-25-2016/48 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967557962765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96797100003

1004214900

Date : 03-25-2016

BC19/230.5/410/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679710000-3

Collection Ref. Code : 1835-35-659-1

Customer Information----------

Name : ABELLA,EDELISA B TM

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	421682 GS6	Pole No	:	0072644
Serial No	:	98810210	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4447
Period From	:	02-25-2016	Prev Rdg	:	4395
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 123.79
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		51.13
CURRENT BILL - MARCH 2016		408.05
TOTAL AMOUNT DUE		929.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 500.00

Your monthly electricity consumption chart

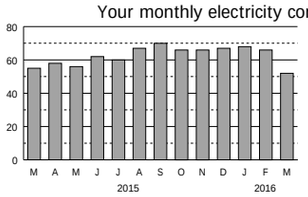

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.05		
Less : VAT	28.01		
Amount Net of VAT	380.04		
Less: BIR 2306	12.01		
BIR 2307	7.19	VATable Sales	380.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.84	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	388.85	TOTAL SALES	408.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/410/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967557962765

Collection Ref. Code	: 1835-35-659-1	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 9679710000-3				
Customer Name	: ABELLA,EDELISA B TM	TOTAL AMOUNT DUE	: 929.16	Overdue Bill	: 1
Meter Number	: 421682 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96797100003 BC19/230.5/410/0/10/03-25-2016/48 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391800172251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225389

39177100003

Date : 03-25-2016

BC19/230.5/420/0072655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917710000-3

Collection Ref. Code : 1845-64-356-9

Customer Information----------

Name : LUMBA,CHARLENE B

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484202GS6	Pole No	:	0072655
Serial No	:	64243751	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5836
Period From	:	02-25-2016	Prev Rdg	:	5756
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		- 84.92
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		86.89
CURRENT BILL - MARCH 2016		738.82
TOTAL AMOUNT DUE		2,019.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

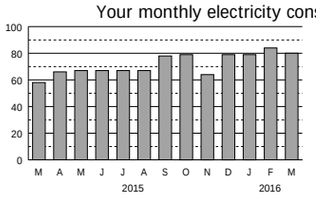

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.82		
Less : VAT	50.56		
Amount Net of VAT	688.26		
Less: BIR 2306	21.60		
BIR 2307	13.14	VATable Sales	688.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.52	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	704.08	TOTAL SALES	738.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/420/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391800172251

Collection Ref. Code	: 1845-64-356-9	Premise Address	: CAMANDAGAN,SIRAO,CEBU CITY		
Account ID	: 3917710000-3				
Customer Name	: LUMBA,CHARLENE B	TOTAL AMOUNT DUE	: 2,019.39	Overdue Bill	: 1
Meter Number	: 484202GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39177100003

BC19/230.5/420/0/10/03-25-2016/48

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021076038399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223559

02147100008

Date : 03-25-2016

BC19/230.5/490/0072866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214710000-8

Collection Ref. Code : 1831-98-293-5

Customer Information----------

Name : NACUA,ERNESTA B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1113904	Pole No	:	0072866
Serial No	:	40052890	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44
Period From	:	02-25-2016	Prev Rdg	:	12
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.50
CURRENT BILL - MARCH 2016		178.00
TOTAL AMOUNT DUE		359.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 56.41

Your monthly electricity consumption chart

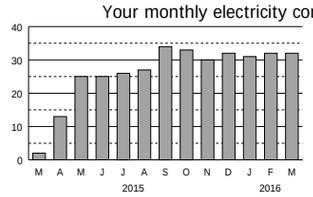

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.00		
Less : VAT	11.79		
Amount Net of VAT	166.21		
Less: BIR 2306	5.12		
BIR 2307	3.07	VATable Sales	166.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.02	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	169.81	TOTAL SALES	178.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/490/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021076038399

Collection Ref. Code	: 1831-98-293-5	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 0214710000-8				
Customer Name	: NACUA,ERNESTA B	TOTAL AMOUNT DUE	: 359.27	Overdue Bill	: 1
Meter Number	: MTR1113904				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02147100008

BC19/230.5/490/0/10/03-25-2016/48

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211552806246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21147100008

1004219367

Date : 03-25-2016

BC19/230.5/560/0072670/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114710000-8

Collection Ref. Code : 1831-98-227-7

Customer Information----------

Name : BORRES,SILBESTRE A

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1042805	Pole No	:	0072670
Serial No	:	125288672	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	910
Period From	:	02-25-2016	Prev Rdg	:	874
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.99
CURRENT BILL - MARCH 2016		202.88
TOTAL AMOUNT DUE		539.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 383.00

Your monthly electricity consumption chart

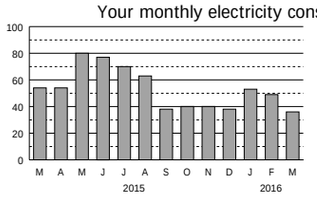

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.88		
Less : VAT	13.54		
Amount Net of VAT	189.34		
Less: BIR 2306	5.87		
BIR 2307	3.50	VATable Sales	189.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.97	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	193.51	TOTAL SALES	202.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/560/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211552806246

Collection Ref. Code	: 1831-98-227-7	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 2114710000-8				
Customer Name	: BORRES,SILBESTRE A	TOTAL AMOUNT DUE	: 539.15	Overdue Bill	: 1
Meter Number	: MTR1042805				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21147100008

BC19/230.5/560/0/10/03-25-2016/48

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511204893629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219834

51147100005

Date : 03-25-2016

BC19/230.5/580/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114710000-5

Collection Ref. Code : 1831-98-245-5

Customer Information----------

Name : CABILAO,MYRNA P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078482	Pole No	:	0072692
Serial No	:	40038735	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	462
Period From	:	02-25-2016	Prev Rdg	:	423
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 174.39
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.30
CURRENT BILL - MARCH 2016		218.69
TOTAL AMOUNT DUE		543.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 590.00

Your monthly electricity consumption chart

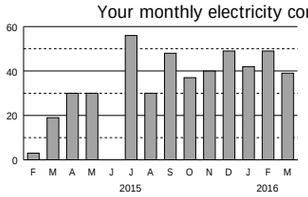

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.69		
Less : VAT	14.55		
Amount Net of VAT	204.14		
Less: BIR 2306	6.31		
BIR 2307	3.78	VATable Sales	204.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.05	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	208.60	TOTAL SALES	218.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/580/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511204893629

Collection Ref. Code	: 1831-98-245-5	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 5114710000-5				
Customer Name	: CABILAO,MYRNA P	TOTAL AMOUNT DUE	: 543.86	Overdue Bill	: 1
Meter Number	: MTR1078482				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51147100005

BC19/230.5/580/0/10/03-25-2016/48

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721220360408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222542

72147100001

Date : 03-25-2016

BC19/230.5/590/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214710000-1

Collection Ref. Code : 1831-98-344-3

Customer Information----------

Name : QUIJANO,RICARDO BORRES SR.

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	015519 EFS6	Pole No	:	0072692
Serial No	:	95967016	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2013
Period From	:	02-25-2016	Prev Rdg	:	1927
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.95	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	427.82
Transmission Charge	0.3978/kWh	34.01
System Loss Charge	0.8854/kWh	75.70
Sub-Total		537.53
Distribution Charges		
Distribution Charge	1.7506/kWh	149.67
Supply Charge	0.4118/kWh	35.21
Metering Charge	0.6989/kWh	59.76
	5.00/month	5.00
Sub-Total		249.64
Others		
Subsidy on Lifeline Discount	-0.1 of 787.17	- 78.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 60.63
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		23.83
Transmission		1.10
System Loss		4.05
Distribution		29.96
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.35
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.47
Sub-Total		94.92
CURRENT BILL - MARCH 2016(ESTIMATE)		821.46
TOTAL AMOUNT DUE		1,725.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 1,679.00

Your monthly electricity consumption chart

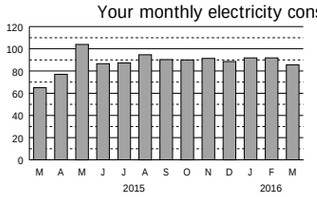

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.46		
Less : VAT	55.87		
Amount Net of VAT	765.59		
Less: BIR 2306	23.84		
BIR 2307	14.64	VATable Sales	765.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.11	VAT Zero Rated Sales	0.00
Add : VAT	55.87	VAT Amount	55.87
TOTAL AMOUNT DUE	782.98	TOTAL SALES	821.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/590/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721220360408

Collection Ref. Code	: 1831-98-344-3	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 7214710000-1				
Customer Name	: QUIJANO,RICARDO BORRES SR.	TOTAL AMOUNT DUE	: 1,725.65	Overdue Bill	: 1
Meter Number	: 015519 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72147100001 BC19/230.5/590/0/10/03-25-2016/48 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321004041109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222947

32147100005

Date : 03-25-2016

BC19/230.5/610/0072700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214710000-5

Collection Ref. Code : 1831-98-314-1

Customer Information----------

Name : PADOR,FLORENCIO B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	222460WS6	Pole No	:	0072700
Serial No	:	46061115	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6212
Period From	:	02-25-2016	Prev Rdg	:	6175
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		30.13
CURRENT BILL - MARCH 2016		211.45
TOTAL AMOUNT DUE		690.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 589.00

Your monthly electricity consumption chart

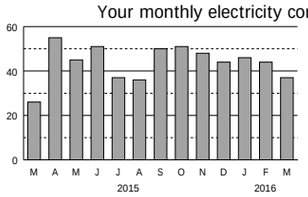

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.45		
Less : VAT	14.24		
Amount Net of VAT	197.21		
Less: BIR 2306	6.17		
BIR 2307	3.65	VATable Sales	197.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.39	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	201.63	TOTAL SALES	211.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/610/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321004041109

Collection Ref. Code	: 1831-98-314-1	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 3214710000-5				
Customer Name	: PADOR,FLORENCIO B	TOTAL AMOUNT DUE	: 690.44	Overdue Bill	: 1
Meter Number	: 222460WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32147100005

BC19/230.5/610/0/10/03-25-2016/48

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621388064038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222750

62147100002

Date : 03-25-2016

BC19/230.5/620/0072681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214710000-2

Collection Ref. Code : 1831-98-338-9

Customer Information----------

Name : QUIJANO,MARILOU R

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380943GS6	Pole No	:	0072681
Serial No	:	2003132267	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6683
Period From	:	02-25-2016	Prev Rdg	:	6644
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 172.00
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.60
CURRENT BILL - MARCH 2016		221.38
TOTAL AMOUNT DUE		666.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 952.00

Your monthly electricity consumption chart

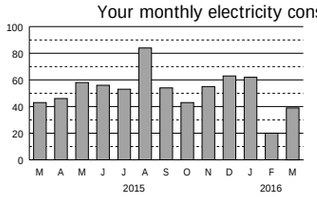

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.38		
Less : VAT	14.84		
Amount Net of VAT	206.54		
Less: BIR 2306	6.44		
BIR 2307	3.82	VATable Sales	206.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.28	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	211.12	TOTAL SALES	221.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/620/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621388064038

Collection Ref. Code	: 1831-98-338-9	Premise Address	: CAMANDAGAN,SIRAO,CEBU CITY		
Account ID	: 6214710000-2				
Customer Name	: QUIJANO,MARILOU R	TOTAL AMOUNT DUE	: 666.10	Overdue Bill	: 1
Meter Number	: 380943GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62147100002

BC19/230.5/620/0/10/03-25-2016/48

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415015297856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221079

41562431407

Date : 03-25-2016

BC19/230.5/635/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156243140-7

Collection Ref. Code : 1859-66-194-7

Customer Information----------

Name : PADOR,NILO PREMACIO

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043750	Pole No	:	0072692
Serial No	:	121541954	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	557
Period From	:	02-25-2016	Prev Rdg	:	533
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	269	Billed kWh	:	24

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 141.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.57
CURRENT BILL - MARCH 2016		99.50
TOTAL AMOUNT DUE		316.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 179.00

Your monthly electricity consumption chart

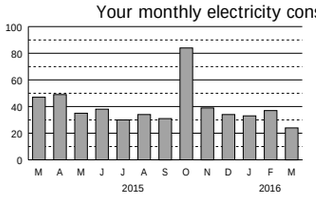

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.50		
Less : VAT	6.53		
Amount Net of VAT	92.97		
Less: BIR 2306	2.86		
BIR 2307	1.67	VATable Sales	92.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.44	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	94.97	TOTAL SALES	99.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/635/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415015297856

Collection Ref. Code	: 1859-66-194-7	Premise Address	: CAMANDAGAN,SIRAO, CEBU CITY		
Account ID	: 4156243140-7				
Customer Name	: PADOR,NILO PREMACIO	TOTAL AMOUNT DUE	: 316.55	Overdue Bill	: 1
Meter Number	: MTR1043750				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41562431407 BC19/230.5/635/0/10/03-25-2016/48 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816153382602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221798

81682644232

Date : 03-25-2016

BC19/230.5/640/0072700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168264423-2

Collection Ref. Code : 1853-41-440-9

Customer Information----------

Name : QUIJANO,BOBBY GABISAY

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546890 GS6	Pole No	:	0072700
Serial No	:	61183669	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3090
Period From	:	02-25-2016	Prev Rdg	:	3009
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	333	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		- 43.58
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		91.75
CURRENT BILL - MARCH 2016		794.19
TOTAL AMOUNT DUE		1,570.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 775.00

Your monthly electricity consumption chart

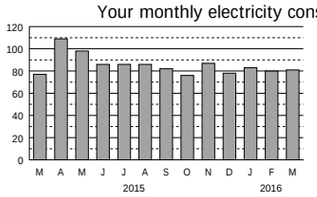

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.19		
Less : VAT	54.64		
Amount Net of VAT	739.55		
Less: BIR 2306	23.30		
BIR 2307	14.15	VATable Sales	739.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.10	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	756.74	TOTAL SALES	794.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/640/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816153382602

Collection Ref. Code	: 1853-41-440-9	Premise Address	: CAMANDAGAN,SIRAO, CEBU CITY		
Account ID	: 8168264423-2				
Customer Name	: QUIJANO,BOBBY GABISAY	TOTAL AMOUNT DUE	: 1,570.13	Overdue Bill	: 1
Meter Number	: 546890 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81682644232 BC19/230.5/640/0/10/03-25-2016/48 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141657741598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218418

14147100003

Date : 03-25-2016

BC19/230.5/650/0072711/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414710000-3

Collection Ref. Code : 1831-98-794-5

Customer Information----------

Name : SUMALINOG,SOTERO P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	330369GS6	Pole No	:	0072711
Serial No	:	49679806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4014
Period From	:	02-25-2016	Prev Rdg	:	3993
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 126.15
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.30
CURRENT BILL - MARCH 2016		85.26
TOTAL AMOUNT DUE		183.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 182.00

Your monthly electricity consumption chart

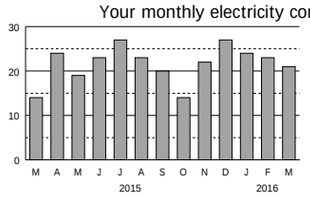

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.26		
Less : VAT	5.52		
Amount Net of VAT	79.74		
Less: BIR 2306	2.43		
BIR 2307	1.43	VATable Sales	79.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.88	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.40	TOTAL SALES	85.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/650/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141657741598

Collection Ref. Code	: 1831-98-794-5	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 1414710000-3				
Customer Name	: SUMALINOG,SOTERO P	TOTAL AMOUNT DUE	: 183.97	Overdue Bill	: 1
Meter Number	: 330369GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14147100003 BC19/230.5/650/0/10/03-25-2016/48 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680091302373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220993

68077100003

Date : 03-25-2016

BC19/230.5/700/0744353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807710000-3

Collection Ref. Code : 1825-81-185-7

Customer Information----------

Name : OPLE,SEVERINO SR

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	347458GS6	Pole No	:	0744353
Serial No	:	43367291	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3664
Period From	:	02-25-2016	Prev Rdg	:	3582
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 61.70
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		90.61
CURRENT BILL - MARCH 2016		784.07
TOTAL AMOUNT DUE		1,475.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 540.00

Your monthly electricity consumption chart

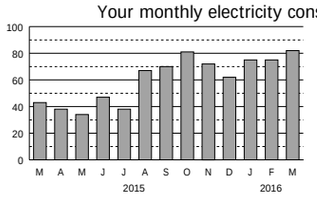

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.07		
Less : VAT	53.18		
Amount Net of VAT	730.89		
Less: BIR 2306	22.69		
BIR 2307	13.97	VATable Sales	730.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.23	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	747.41	TOTAL SALES	784.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/700/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680091302373

Collection Ref. Code	: 1825-81-185-7	Premise Address	: TAWAGAN SIRAO		
Account ID	: 6807710000-3				
Customer Name	: OPLE,SEVERINO SR	TOTAL AMOUNT DUE	: 1,475.16	Overdue Bill	: 1
Meter Number	: 347458GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68077100003

BC19/230.5/700/0/10/03-25-2016/48

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068300495479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215316

06837100004

Date : 03-25-2016

BC19/230.5/730/0741664/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683710000-4

Collection Ref. Code : 1843-94-257-7

Customer Information----------

Name : SAMRA,GELINDA V

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461136GS6	Pole No	:	0741664
Serial No	:	68449924	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3568
Period From	:	02-25-2016	Prev Rdg	:	3414
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	218	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 988.50	19.77
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		182.53
CURRENT BILL - MARCH 2016		1,631.10
TOTAL AMOUNT DUE		2,619.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 882.00

Your monthly electricity consumption chart

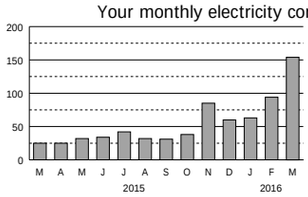

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.10		
Less : VAT	111.14		
Amount Net of VAT	1,519.96		
Less: BIR 2306	47.30		
BIR 2307	29.19	VATable Sales	1,519.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.47	VAT Zero Rated Sales	0.00
Add : VAT	111.14	VAT Amount	111.14
TOTAL AMOUNT DUE	1,554.61	TOTAL SALES	1,631.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/730/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068300495479

Collection Ref. Code	: 1843-94-257-7	Premise Address	: TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 0683710000-4				
Customer Name	: SAMRA,GELINDA V	TOTAL AMOUNT DUE	: 2,619.74	Overdue Bill	: 1
Meter Number	: 461136GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06837100004 BC19/230.5/730/0/10/03-25-2016/48 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533458300929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228581

53358062668

Date : 03-25-2016

BC19/230.5/750/0741650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335806266-8

Collection Ref. Code : 1853-89-179-7

Customer Information----------

Name : TEJANO,ARLENE OPONE

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562868 GS6	Pole No	:	0741650
Serial No	:	25678638	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1959
Period From	:	02-25-2016	Prev Rdg	:	1911
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		231.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.6731/kWh	32.31
System Loss Charge	0.863/kWh	41.42
Sub-Total		313.91
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 231.50	4.63
Sub-Total		9.30
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		13.36
Transmission		1.05
System Loss		2.19
Distribution		17.08
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		57.56
CURRENT BILL - MARCH 2016		523.12
TOTAL AMOUNT DUE		754.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 500.00

Your monthly electricity consumption chart

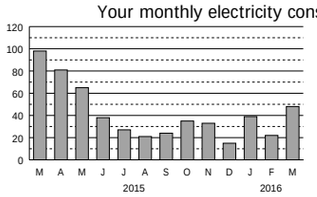

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.12		
Less : VAT	35.21		
Amount Net of VAT	487.91		
Less: BIR 2306	15.19		
BIR 2307	9.38	VATable Sales	487.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.34	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	498.55	TOTAL SALES	523.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/750/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533458300929

Collection Ref. Code	: 1853-89-179-7	Premise Address	: TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 5335806266-8				
Customer Name	: TEJANO,ARLENE OPONE	TOTAL AMOUNT DUE	: 754.72	Overdue Bill	: 1
Meter Number	: 562868 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53358062668

BC19/230.5/750/0/10/03-25-2016/48

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123498550687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224542

12338100006

Date : 03-25-2016

BC19/230.5/780/0741650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233810000-6

Collection Ref. Code : 1837-56-335-7

Customer Information----------

Name : GOMEZ,ROLANDO MAMAT TM

Premise Address : BRGY SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132933	Pole No	:	0741650
Serial No	:	40079845	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	528
Period From	:	02-25-2016	Prev Rdg	:	417
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:		Billed kWh	:	111

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		135.33
CURRENT BILL - MARCH 2016		1,208.77
TOTAL AMOUNT DUE		3,318.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,150.00

Your monthly electricity consumption chart

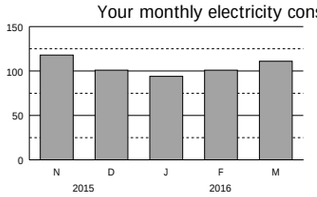

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.77		
Less : VAT	83.65		
Amount Net of VAT	1,125.12		
Less: BIR 2306	35.57		
BIR 2307	21.63	VATable Sales	1,125.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.92	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,151.57	TOTAL SALES	1,208.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/780/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123498550687

Collection Ref. Code	: 1837-56-335-7	Premise Address	: BRGY SIRAO,CEBU CITY		
Account ID	: 1233810000-6				
Customer Name	: GOMEZ,ROLANDO MAMAT TM	TOTAL AMOUNT DUE	: 3,318.29	Overdue Bill	: 2
Meter Number	: MTR1132933				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12338100006 BC19/230.5/780/0/10/03-25-2016/48 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849012503593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220894

84957100005

Date : 03-25-2016

BC19/230.5/800/0741664/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495710000-5

Collection Ref. Code : 1841-26-209-9

Customer Information----------

Name : GOMEZ,NICODEMOS M

Premise Address : TAUAGAN I,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078925	Pole No	:	0741664
Serial No	:	40007183	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	375
Period From	:	02-25-2016	Prev Rdg	:	337
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	127	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		513.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.6731/kWh	25.58
System Loss Charge	0.863/kWh	32.79
Sub-Total		248.51
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.69
Surcharge	0.02 of 514.00	10.28
Sub-Total		13.97
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		10.58
Transmission		0.83
System Loss		1.74
Distribution		13.65
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		46.56
CURRENT BILL - MARCH 2016		422.77
TOTAL AMOUNT DUE		936.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 870.00

Your monthly electricity consumption chart

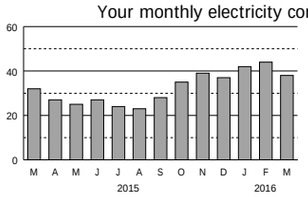

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.77		
Less : VAT	28.81		
Amount Net of VAT	393.96		
Less: BIR 2306	12.41		
BIR 2307	7.58	VATable Sales	393.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.97	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	402.78	TOTAL SALES	422.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/800/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849012503593

Collection Ref. Code	: 1841-26-209-9	Premise Address	: TAUAGAN I,SIRAO,CEBU CITY		
Account ID	: 8495710000-5				
Customer Name	: GOMEZ,NICODEMOS M	TOTAL AMOUNT DUE	: 936.76	Overdue Bill	: 1
Meter Number	: MTR1078925				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84957100005 BC19/230.5/800/0/10/03-25-2016/48 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703572809739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215892

70306100002

Date : 03-25-2016

BC19/230.5/810/0741643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030610000-2

Collection Ref. Code : 1815-41-845-1

Customer Information----------

Name : MARASIGAN,RONUELO TM C.

Premise Address : TAWAGAN I,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458498GS6	Pole No	:	0741643
Serial No	:	57293060	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6041
Period From	:	02-25-2016	Prev Rdg	:	5974
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		68.96
CURRENT BILL - MARCH 2016		574.52
TOTAL AMOUNT DUE		1,135.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,001.00

Your monthly electricity consumption chart

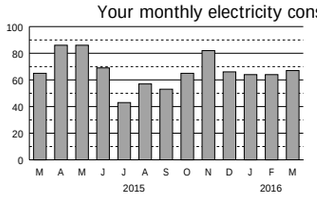

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.52		
Less : VAT	38.85		
Amount Net of VAT	535.67		
Less: BIR 2306	16.63		
BIR 2307	10.19	VATable Sales	535.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.85	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	547.70	TOTAL SALES	574.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/810/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703572809739

Collection Ref. Code	: 1815-41-845-1	Premise Address	: TAWAGAN I,SIRAO,CEBU CITY		
Account ID	: 7030610000-2				
Customer Name	: MARASIGAN,RONUELO TM C.	TOTAL AMOUNT DUE	: 1,135.60	Overdue Bill	: 1
Meter Number	: 458498GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70306100002

BC19/230.5/810/0/10/03-25-2016/48

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005677809864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216533

00571355080

Date : 03-25-2016

BC19/230.5/811/0741650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057135508-0

Collection Ref. Code : 1859-86-248-9

Customer Information----------

Name : GABISAY,JERRYLENE PANARES

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050160	Pole No	:	0741650
Serial No	:	121745680	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	360
Period From	:	02-25-2016	Prev Rdg	:	325
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.57
CURRENT BILL - MARCH 2016		191.83
TOTAL AMOUNT DUE		275.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 100.00

Your monthly electricity consumption chart

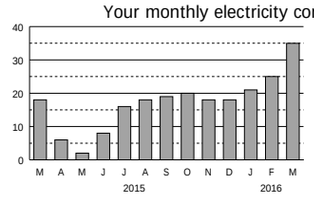

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.83		
Less : VAT	12.59		
Amount Net of VAT	179.24		
Less: BIR 2306	5.47		
BIR 2307	3.31	VATable Sales	179.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.46	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	183.05	TOTAL SALES	191.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/811/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005677809864

Collection Ref. Code	: 1859-86-248-9	Premise Address	: TAWAGAN I,SIRAO, CEBU CITY		
Account ID	: 0057135508-0				
Customer Name	: GABISAY,JERRYLENE PANARES	TOTAL AMOUNT DUE	: 275.09	Overdue Bill	: 1
Meter Number	: MTR1050160				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00571355080

BC19/230.5/811/0/10/03-25-2016/48

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269235902263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215690

26947640707

Date : 03-25-2016

BC19/230.5/812/0741643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694764070-7

Collection Ref. Code : 1859-79-182-4

Customer Information----------

Name : MARASIGAN,FLORIDA GABISAY

Premise Address : SITIO TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038880	Pole No	:	0741643
Serial No	:	126811842	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	954
Period From	:	02-25-2016	Prev Rdg	:	912
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.47
CURRENT BILL - MARCH 2016		282.26
TOTAL AMOUNT DUE		844.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 290.00

Your monthly electricity consumption chart

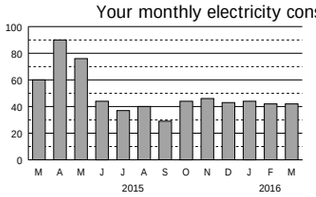

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.26		
Less : VAT	19.12		
Amount Net of VAT	263.14		
Less: BIR 2306	8.24		
BIR 2307	4.93	VATable Sales	263.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.97	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	269.09	TOTAL SALES	282.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/812/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269235902263

Collection Ref. Code	: 1859-79-182-4	Premise Address	: SITIO TAWAGAN II,SIRAO, CEBU CITY		
Account ID	: 2694764070-7				
Customer Name	: MARASIGAN,FLORIDA GABISAY	TOTAL AMOUNT DUE	: 844.95	Overdue Bill	: 2
Meter Number	: MTR1038880				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26947640707 BC19/230.5/812/0/10/03-25-2016/48 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921039984141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92197905737

BILLING STATEMENT

1004224755

Date : 03-25-2016

BC19/230.5/813/0741643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219790573-7

Collection Ref. Code : 1859-87-341-3

Customer Information----------

Name : CUBCUBA,SHELALYN SUQUIB

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050159	Pole No	:	0741643
Serial No	:	121745682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	342
Period From	:	02-25-2016	Prev Rdg	:	306
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 162.75
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.71
CURRENT BILL - MARCH 2016		200.29
TOTAL AMOUNT DUE		421.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 533.00

Your monthly electricity consumption chart

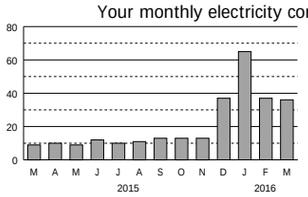

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.29		
Less : VAT	13.27		
Amount Net of VAT	187.02		
Less: BIR 2306	5.76		
BIR 2307	3.46	VATable Sales	187.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.80	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	191.07	TOTAL SALES	200.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/813/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921039984141

Collection Ref. Code	: 1859-87-341-3	Premise Address	: TAWAGAN I,SIRAO, CEBU CITY		
Account ID	: 9219790573-7				
Customer Name	: CUBCUBA,SHELALYN SUQUIB	TOTAL AMOUNT DUE	: 421.12	Overdue Bill	: 1
Meter Number	: MTR1050159				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92197905737

BC19/230.5/813/0/10/03-25-2016/48

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591415849861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225425

59167100003

Date : 03-25-2016

BC19/230.5/840/0741825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916710000-3

Collection Ref. Code : 1825-63-695-8

Customer Information----------

Name : MABINI,REMEGIA

Premise Address : TAWAGAN I SIRAO

TIN :

Metering Information----------

Meter No	:	305284GS6	Pole No	:	0741825
Serial No	:	46573099	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12826
Period From	:	02-25-2016	Prev Rdg	:	12739
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 57.81
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		97.06
CURRENT BILL - MARCH 2016		840.15
TOTAL AMOUNT DUE		1,953.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

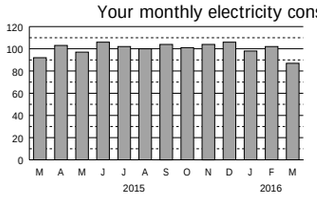

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.15		
Less : VAT	57.30		
Amount Net of VAT	782.85		
Less: BIR 2306	24.44		
BIR 2307	14.97	VATable Sales	782.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.44	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	800.74	TOTAL SALES	840.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/840/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591415849861

Collection Ref. Code	: 1825-63-695-8	Premise Address	: TAWAGAN I SIRAO		
Account ID	: 5916710000-3				
Customer Name	: MABINI,REMEGIA	TOTAL AMOUNT DUE	: 1,953.98	Overdue Bill	: 1
Meter Number	: 305284GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59167100003

BC19/230.5/840/0/10/03-25-2016/48

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584086446948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222437

58435100001

Date : 03-25-2016

BC19/230.5/860/0741790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843510000-1

Collection Ref. Code : 1823-64-539-9

Customer Information----------

Name : ENGLIS,MERCEDITA G

Premise Address : TAWASAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078861	Pole No	:	0741790
Serial No	:	40009992	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	472
Period From	:	02-25-2016	Prev Rdg	:	443
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 174.04
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.54
CURRENT BILL - MARCH 2016		115.81
TOTAL AMOUNT DUE		198.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 400.00

Your monthly electricity consumption chart

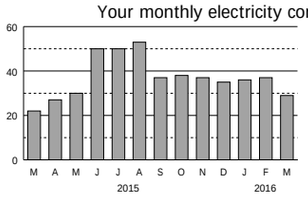

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.81		
Less : VAT	7.43		
Amount Net of VAT	108.38		
Less: BIR 2306	3.30		
BIR 2307	1.94	VATable Sales	108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.14	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	110.57	TOTAL SALES	115.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/860/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584086446948

Collection Ref. Code	: 1823-64-539-9	Premise Address	: TAWASAN,SIRAO,CEBU CITY		
Account ID	: 5843510000-1				
Customer Name	: ENGLIS,MERCEDITA G	TOTAL AMOUNT DUE	: 198.75	Overdue Bill	: 1
Meter Number	: MTR1078861				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58435100001 BC19/230.5/860/0/10/03-25-2016/48 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391979665424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225178

39157100007

Date : 03-25-2016

BC19/230.5/900/0765590/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915710000-7

Collection Ref. Code : 1845-45-986-5

Customer Information----------

Name : SON,LIONEL TUDTUD

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN : 219-808-777-000

Metering Information----------

Meter No	:	779 EIS6	Pole No	:	0765590
Serial No	:	88042422	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1898
Period From	:	02-25-2016	Prev Rdg	:	1857
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.42	Registered	:	41
Conn Load	:	244	Billed kWh	:	41

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	206.42
Transmission Charge	0.3978/kWh	16.41
System Loss Charge	0.8854/kWh	36.53
Sub-Total		259.36
Distribution Charges		
Distribution Charge	1.7506/kWh	72.22
Supply Charge	0.4118/kWh	16.99
Metering Charge	0.6989/kWh	28.83
	5.00/month	5.00
Sub-Total		123.04
Others		
Subsidy on Lifeline Discount	-0.4 of 382.40	- 152.96
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.49
Transmission		0.53
System Loss		1.96
Distribution		14.76
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.44
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.67
Sub-Total		36.09
CURRENT BILL - MARCH 2016(ESTIMATE)		271.17
TOTAL AMOUNT DUE		553.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 670.00

Your monthly electricity consumption chart

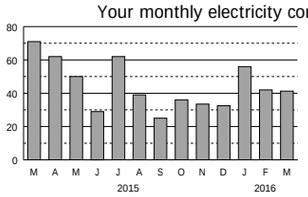

Avg Monthly Usage : 44.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.17		
Less : VAT	18.13		
Amount Net of VAT	253.04		
Less: BIR 2306	7.82		
BIR 2307	4.74	VATable Sales	253.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.48	VAT Zero Rated Sales	0.00
Add : VAT	18.13	VAT Amount	18.13
TOTAL AMOUNT DUE	258.61	TOTAL SALES	271.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/900/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391979665424

Collection Ref. Code	: 1845-45-986-5	Premise Address	: TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 3915710000-7				
Customer Name	: SON,LIONEL TUDTUD	TOTAL AMOUNT DUE	: 553.40	Overdue Bill	: 1
Meter Number	: 779 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39157100007 BC19/230.5/900/0/10/03-25-2016/48 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040553754155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218038

04085346932

Date : 03-25-2016

BC19/230.5/905/0765590/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408534693-2

Collection Ref. Code : 1853-48-911-5

Customer Information----------

Name : SON,MILDRED REVALES

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560586 GS6	Pole No	:	0765590
Serial No	:	57580657	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1432
Period From	:	02-25-2016	Prev Rdg	:	1393
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	244	Billed kWh	:	39

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.91
Transmission Charge	0.3978/kWh	15.57
System Loss Charge	0.8854/kWh	34.67
Sub-Total		246.15
Distribution Charges		
Distribution Charge	1.7506/kWh	68.54
Supply Charge	0.4118/kWh	16.12
Metering Charge	0.6989/kWh	27.36
	5.00/month	5.00
Sub-Total		117.02
Others		
Subsidy on Lifeline Discount	-0.5 of 363.17	- 181.59
Sub-Total		- 181.59
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.91
Transmission		0.50
System Loss		1.85
Distribution		14.04
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.11
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.59
Sub-Total		30.56
CURRENT BILL - MARCH 2016(ESTIMATE)		212.14
TOTAL AMOUNT DUE		615.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 695.00

Your monthly electricity consumption chart

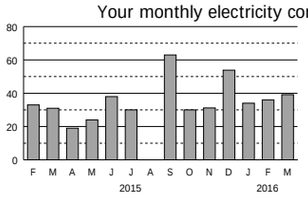

Avg Monthly Usage : 35.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.14		
Less : VAT	13.81		
Amount Net of VAT	198.33		
Less: BIR 2306	6.02		
BIR 2307	3.66	VATable Sales	198.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.65	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	202.46	TOTAL SALES	212.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/905/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040553754155

Collection Ref. Code	: 1853-48-911-5	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 0408534693-2				
Customer Name	: SON,MILDRED REVALES	TOTAL AMOUNT DUE	: 615.93	Overdue Bill	: 2
Meter Number	: 560586 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04085346932

BC19/230.5/905/0/10/03-25-2016/48

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612674717245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219205

61208584377

Date : 03-25-2016

BC19/230.5/950/0741762/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120858437-7

Collection Ref. Code : 1849-98-425-5

Customer Information----------

Name : ANTOLIHAW,ANTONIO CABATINGAN

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	528593 GS6	Pole No	:	0741762
Serial No	:	24647265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1339
Period From	:	02-25-2016	Prev Rdg	:	1254
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 70.76
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.02
CURRENT BILL - MARCH 2016		804.86
TOTAL AMOUNT DUE		1,179.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 15.00

Your monthly electricity consumption chart

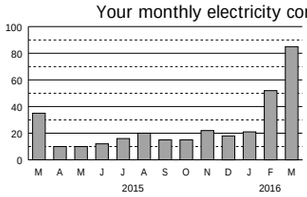

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.86		
Less : VAT	54.28		
Amount Net of VAT	750.58		
Less: BIR 2306	23.17		
BIR 2307	14.34	VATable Sales	750.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.07	VAT Zero Rated Sales	0.00
Add : VAT	54.28	VAT Amount	54.28
TOTAL AMOUNT DUE	767.35	TOTAL SALES	804.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/950/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612674717245

Collection Ref. Code	: 1849-98-425-5	Premise Address	: TAWAGAN,SIRAO		
Account ID	: 6120858437-7				
Customer Name	: ANTOLIHAW,ANTONIO CABATINGAN	TOTAL AMOUNT DUE	: 1,179.96	Overdue Bill	: 1
Meter Number	: 528593 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61208584377 BC19/230.5/950/0/10/03-25-2016/48 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681502775835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221198

68167100004

Date : 03-25-2016

BC19/230.5/960/0741825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816710000-4

Collection Ref. Code : 1825-63-614-1

Customer Information----------

Name : EVIN,BIENVINIDO A.

Premise Address : SIRAO SITIO TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	MTR1051441	Pole No	:	0741825
Serial No	:	121450200	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	980
Period From	:	02-25-2016	Prev Rdg	:	923
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		55.05
CURRENT BILL - MARCH 2016		438.42
TOTAL AMOUNT DUE		1,181.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 800.00

Your monthly electricity consumption chart

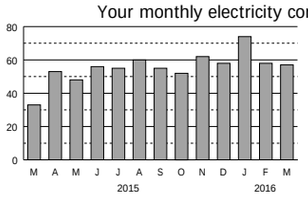

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.42		
Less : VAT	29.77		
Amount Net of VAT	408.65		
Less: BIR 2306	12.76		
BIR 2307	7.73	VATable Sales	408.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.16	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	417.93	TOTAL SALES	438.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/960/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681502775835

Collection Ref. Code	: 1825-63-614-1	Premise Address	: SIRAO SITIO TAWAGAN 1		
Account ID	: 6816710000-4				
Customer Name	: EVIN,BIENVINIDO A.	TOTAL AMOUNT DUE	: 1,181.38	Overdue Bill	: 1
Meter Number	: MTR1051441				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68167100004

BC19/230.5/960/0/10/03-25-2016/48

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317155001961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221268

31704666358

Date : 03-25-2016

BC19/230.5/980/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170466635-8

Collection Ref. Code : 1849-47-278-5

Customer Information----------

Name : TABAYAG,MAUREEN REGALARIO

Premise Address : TAWAGAN 1,SIRAO

TIN :

Metering Information----------

Meter No	:	471966 GS6	Pole No	:	0741713
Serial No	:	52905227	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3099
Period From	:	02-25-2016	Prev Rdg	:	3046
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 140.28
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.31
CURRENT BILL - MARCH 2016		399.89
TOTAL AMOUNT DUE		733.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 933.00

Your monthly electricity consumption chart

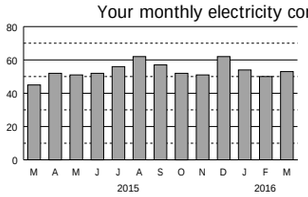

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.89		
Less : VAT	26.87		
Amount Net of VAT	373.02		
Less: BIR 2306	11.54		
BIR 2307	7.04	VATable Sales	373.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.44	VAT Zero Rated Sales	0.00
Add : VAT	26.87	VAT Amount	26.87
TOTAL AMOUNT DUE	381.31	TOTAL SALES	399.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/980/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317155001961

Collection Ref. Code	: 1849-47-278-5	Premise Address	: TAWAGAN 1,SIRAO		
Account ID	: 3170466635-8				
Customer Name	: TABAYAG,MAUREEN REGALARIO	TOTAL AMOUNT DUE	: 733.67	Overdue Bill	: 1
Meter Number	: 471966 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31704666358

BC19/230.5/980/0/10/03-25-2016/48

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653830111974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222501

65310765840

Date : 03-25-2016

BC19/230.5/990/0741720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531076584-0

Collection Ref. Code : 1857-16-956-5

Customer Information----------

Name : CABAJAR,ADELYN BONGHANOY

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038536	Pole No	:	0741720
Serial No	:	126815340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	494
Period From	:	02-25-2016	Prev Rdg	:	472
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 73.00	1.46
Sub-Total		- 132.61
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		14.90
CURRENT BILL - MARCH 2016		88.55
TOTAL AMOUNT DUE		161.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 190.00

Your monthly electricity consumption chart

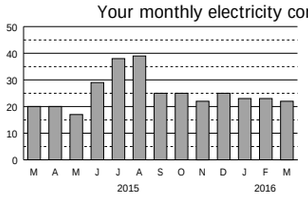

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.55		
Less : VAT	5.70		
Amount Net of VAT	82.85		
Less: BIR 2306	2.52		
BIR 2307	1.48	VATable Sales	82.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.85	VAT Zero Rated Sales	0.00
Add : VAT	5.70	VAT Amount	5.70
TOTAL AMOUNT DUE	84.55	TOTAL SALES	88.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/990/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653830111974

Collection Ref. Code	: 1857-16-956-5	Premise Address	: TAWAGAN I,SIRAO, CEBU CITY		
Account ID	: 6531076584-0				
Customer Name	: CABAJAR,ADELYN BONGHANOY	TOTAL AMOUNT DUE	: 161.61	Overdue Bill	: 1
Meter Number	: MTR1038536				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65310765840 BC19/230.5/990/0/10/03-25-2016/48 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358949684590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225310

35877806386

Date : 03-25-2016

BC19/230.5/1000/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587780638-6

Collection Ref. Code : 1857-16-974-3

Customer Information----------

Name : BONGHANOY,CHRISTOPHER ARCAYAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003929 EFS6	Pole No	:	0741713
Serial No	:	94720593	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	932
Period From	:	02-25-2016	Prev Rdg	:	864
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 105.60
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		71.07
CURRENT BILL - MARCH 2016		592.56
TOTAL AMOUNT DUE		1,043.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 540.00

Your monthly electricity consumption chart

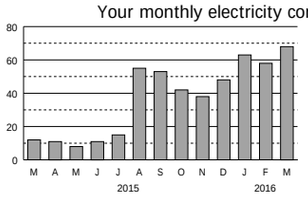

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.56		
Less : VAT	40.43		
Amount Net of VAT	552.13		
Less: BIR 2306	17.29		
BIR 2307	10.51	VATable Sales	552.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.33	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	564.76	TOTAL SALES	592.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1000/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358949684590

Collection Ref. Code	: 1857-16-974-3	Premise Address	: TAWAGAN,SIRAO, CEBU CITY		
Account ID	: 3587780638-6				
Customer Name	: BONGHANOY,CHRISTOPHER ARCAYAN	TOTAL AMOUNT DUE	: 1,043.45	Overdue Bill	: 1
Meter Number	: 003929 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35877806386

BC19/230.5/1000/0/10/03-25-2016/48

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156293541570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225100

15656426788

Date : 03-25-2016

BC19/230.5/1010/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565642678-8

Collection Ref. Code : 1853-76-788-3

Customer Information----------

Name : ARCILLA,LUCENA TABAL

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559346 GS6	Pole No	:	0741713
Serial No	:	93483006	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3224
Period From	:	02-25-2016	Prev Rdg	:	3105
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	332	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		144.11
CURRENT BILL - MARCH 2016		1,287.37
TOTAL AMOUNT DUE		3,190.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,200.00

Your monthly electricity consumption chart

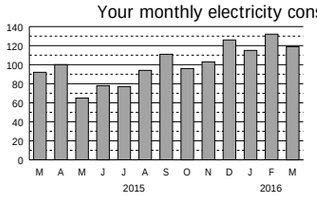

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.37		
Less : VAT	88.78		
Amount Net of VAT	1,198.59		
Less: BIR 2306	37.77		
BIR 2307	23.04	VATable Sales	1,198.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.78	VAT Zero Rated Sales	0.00
Add : VAT	88.78	VAT Amount	88.78
TOTAL AMOUNT DUE	1,226.56	TOTAL SALES	1,287.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1010/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156293541570

Collection Ref. Code	: 1853-76-788-3	Premise Address	: TAWAGAN,SIRAO,CEBU CITY
Account ID	: 1565642678-8		
Customer Name	: ARCILLA,LUCENA TABAL	TOTAL AMOUNT DUE	: 3,190.95
Meter Number	: 559346 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15656426788 BC19/230.5/1010/0/10/03-25-2016/48 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803116297498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216022

80397969694

Date : 03-25-2016

BC19/230.5/1050/0741706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039796969-4

Collection Ref. Code : 1857-21-233-9

Customer Information----------

Name : SADILI,ROMULO ARCAYAN

Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006609 EFS6	Pole No	:	0741706
Serial No	:	121427207	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1304
Period From	:	02-25-2016	Prev Rdg	:	1249
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.48
CURRENT BILL - MARCH 2016		417.49
TOTAL AMOUNT DUE		882.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 401.00

Your monthly electricity consumption chart

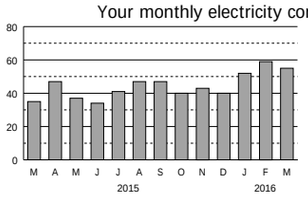

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.49		
Less : VAT	28.12		
Amount Net of VAT	389.37		
Less: BIR 2306	12.06		
BIR 2307	7.36	VATable Sales	389.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.95	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	398.07	TOTAL SALES	417.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1050/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803116297498

Collection Ref. Code	: 1857-21-233-9	Premise Address	: TAWAGAN 1,SIRAO, CEBU CITY		
Account ID	: 8039796969-4				
Customer Name	: SADILI,ROMULO ARCAYAN	TOTAL AMOUNT DUE	: 882.38	Overdue Bill	: 1
Meter Number	: 006609 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80397969694 BC19/230.5/1050/0/10/03-25-2016/48 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532007799733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228209

53267100005

Date : 03-25-2016

BC19/230.5/1060/0741706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326710000-5

Collection Ref. Code : 1833-30-998-7

Customer Information----------

Name : ARCAYAN,MARLON L

Premise Address : SIRAO TAWAGAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	15264GS3	Pole No	:	0741706
Serial No	:	81148326	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5546
Period From	:	02-25-2016	Prev Rdg	:	5509
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.66
CURRENT BILL - MARCH 2016		207.30
TOTAL AMOUNT DUE		502.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 365.00

Your monthly electricity consumption chart

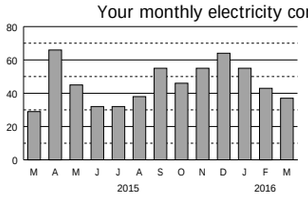

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.30		
Less : VAT	13.80		
Amount Net of VAT	193.50		
Less: BIR 2306	5.99		
BIR 2307	3.58	VATable Sales	193.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.93	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	197.73	TOTAL SALES	207.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1060/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532007799733

Collection Ref. Code	: 1833-30-998-7	Premise Address	: SIRAO TAWAGAN,TALAMBAN		
Account ID	: 5326710000-5				
Customer Name	: ARCAYAN,MARLON L	TOTAL AMOUNT DUE	: 502.46	Overdue Bill	: 1
Meter Number	: 15264GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53267100005 BC19/230.5/1060/0/10/03-25-2016/48 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002561487518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215553

00267100006

Date : 03-25-2016

BC19/230.5/1080/0741692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026710000-6

Collection Ref. Code : 1825-63-716-4

Customer Information----------

Name : TABAL,GAUDIOSO G.

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	550717 GS6	Pole No	:	0741692
Serial No	:	26131168	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2003
Period From	:	02-25-2016	Prev Rdg	:	1965
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.46
CURRENT BILL - MARCH 2016		212.94
TOTAL AMOUNT DUE		520.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 712.00

Your monthly electricity consumption chart

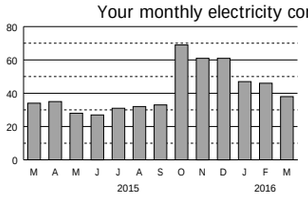

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.94		
Less : VAT	14.16		
Amount Net of VAT	198.78		
Less: BIR 2306	6.14		
BIR 2307	3.68	VATable Sales	198.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.96	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	203.12	TOTAL SALES	212.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1080/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002561487518

Collection Ref. Code	: 1825-63-716-4	Premise Address	: TAWAGAN SIRAO		
Account ID	: 0026710000-6				
Customer Name	: TABAL,GAUDIOSO G.	TOTAL AMOUNT DUE	: 520.77	Overdue Bill	: 1
Meter Number	: 550717 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00267100006 BC19/230.5/1080/0/10/03-25-2016/48 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324639795200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223918

32497100001

Date : 03-25-2016

BC19/230.5/1100/0741671/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249710000-1

Collection Ref. Code : 1827-53-764-7

Customer Information----------

Name : GARIANDO,AMELIA L

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	7300 EIS6	Pole No	:	0741671
Serial No	:	34454547	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2141
Period From	:	02-25-2016	Prev Rdg	:	2056
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		- 38.67
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		97.14
CURRENT BILL - MARCH 2016		841.07
TOTAL AMOUNT DUE		1,882.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 938.00

Your monthly electricity consumption chart

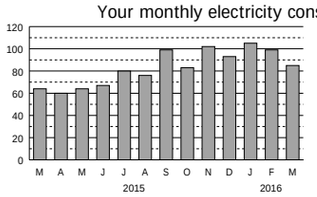

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.07		
Less : VAT	58.16		
Amount Net of VAT	782.91		
Less: BIR 2306	24.79		
BIR 2307	14.99	VATable Sales	782.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.13	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	801.29	TOTAL SALES	841.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1100/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324639795200

Collection Ref. Code	: 1827-53-764-7	Premise Address	: TAWAGAN SIRAO		
Account ID	: 3249710000-1				
Customer Name	: GARIANDO,AMELIA L	TOTAL AMOUNT DUE	: 1,882.73	Overdue Bill	: 1
Meter Number	: 7300 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32497100001 BC19/230.5/1100/0/10/03-25-2016/48 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980382249847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220409

98077100000

Date : 03-25-2016

BC19/230.5/1130/0741622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807710000-0

Collection Ref. Code : 1825-81-194-6

Customer Information----------

Name : CODASTE,RUFINO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	390108GS6	Pole No	:	0741622
Serial No	:	64201242	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11566
Period From	:	02-25-2016	Prev Rdg	:	11469
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 28.14
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		110.80
CURRENT BILL - MARCH 2016		975.04
TOTAL AMOUNT DUE		1,798.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,065.00

Your monthly electricity consumption chart

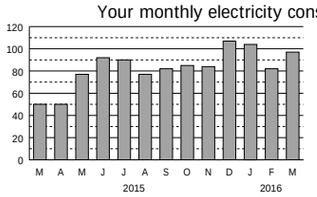

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.04		
Less : VAT	66.20		
Amount Net of VAT	908.84		
Less: BIR 2306	28.22		
BIR 2307	17.41	VATable Sales	908.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.21	VAT Zero Rated Sales	0.00
Add : VAT	66.20	VAT Amount	66.20
TOTAL AMOUNT DUE	929.41	TOTAL SALES	975.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1130/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980382249847

Collection Ref. Code	: 1825-81-194-6	Premise Address	: SIRAO		
Account ID	: 9807710000-0				
Customer Name	: CODASTE,RUFINO	TOTAL AMOUNT DUE	: 1,798.85	Overdue Bill	: 1
Meter Number	: 390108GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98077100000 BC19/230.5/1130/0/10/03-25-2016/48 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800734552136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214642

80072163043

Date : 03-25-2016

BC19/230.5/1190/0741531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007216304-3

Collection Ref. Code : 1855-61-209-7

Customer Information----------

Name : BORRES,ROBERT ARCILLA

Premise Address : SITIO TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1508 EVS6	Pole No	:	0741531
Serial No	:	05206978	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1782
Period From	:	02-25-2016	Prev Rdg	:	1718
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	266	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 93.51
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		67.70
CURRENT BILL - MARCH 2016		564.69
TOTAL AMOUNT DUE		1,164.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 630.00

Your monthly electricity consumption chart

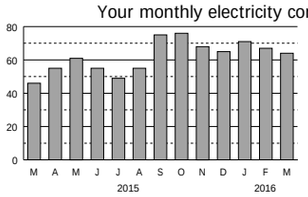

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.69		
Less : VAT	38.82		
Amount Net of VAT	525.87		
Less: BIR 2306	16.60		
BIR 2307	10.01	VATable Sales	525.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.26	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	538.08	TOTAL SALES	564.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1190/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800734552136

Collection Ref. Code	: 1855-61-209-7	Premise Address	: SITIO TAWAGAN,SIRAO, CEBU CITY		
Account ID	: 8007216304-3				
Customer Name	: BORRES,ROBERT ARCILLA	TOTAL AMOUNT DUE	: 1,164.18	Overdue Bill	: 1
Meter Number	: 1508 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80072163043 BC19/230.5/1190/0/10/03-25-2016/48 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718168629433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221854

71867100001

Date : 03-25-2016

BC19/230.5/1200/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186710000-1

Collection Ref. Code : 1825-64-017-3

Customer Information----------

Name : BORRES,MANUEL S.

Premise Address : TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	118121DS6	Pole No	:	0741545
Serial No	:	28282421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8110
Period From	:	02-25-2016	Prev Rdg	:	8061
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 171.04
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.30
CURRENT BILL - MARCH 2016		325.53
TOTAL AMOUNT DUE		638.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 201.00

Your monthly electricity consumption chart

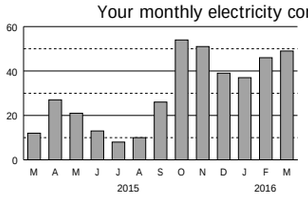

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.53		
Less : VAT	21.92		
Amount Net of VAT	303.61		
Less: BIR 2306	9.46		
BIR 2307	5.69	VATable Sales	303.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.46	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	310.38	TOTAL SALES	325.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1200/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718168629433

Collection Ref. Code	: 1825-64-017-3	Premise Address	: TAWAGAN 2 SIRAO		
Account ID	: 7186710000-1				
Customer Name	: BORRES,MANUEL S.	TOTAL AMOUNT DUE	: 638.04	Overdue Bill	: 1
Meter Number	: 118121DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71867100001 BC19/230.5/1200/0/10/03-25-2016/48 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893475841131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227119

89396100003

Date : 03-25-2016

BC19/230.5/1220/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939610000-3

Collection Ref. Code : 1831-42-029-5

Customer Information----------

Name : ARCILLA,NESTOR T

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	274447GS6	Pole No	:	0741545
Serial No	:	47597498	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8476
Period From	:	02-25-2016	Prev Rdg	:	8440
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.39
CURRENT BILL - MARCH 2016		197.52
TOTAL AMOUNT DUE		296.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 206.00

Your monthly electricity consumption chart

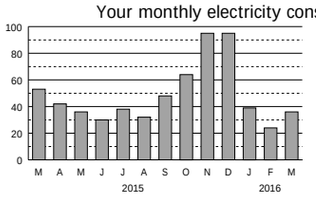

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.52		
Less : VAT	12.97		
Amount Net of VAT	184.55		
Less: BIR 2306	5.64		
BIR 2307	3.41	VATable Sales	184.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.50	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	188.47	TOTAL SALES	197.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1220/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893475841131

Collection Ref. Code	: 1831-42-029-5	Premise Address	: TAWAGAN SIRAO		
Account ID	: 8939610000-3				
Customer Name	: ARCILLA,NESTOR T	TOTAL AMOUNT DUE	: 296.22	Overdue Bill	: 1
Meter Number	: 274447GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89396100003 BC19/230.5/1220/0/10/03-25-2016/48 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045402458719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219526

04520077860

Date : 03-25-2016

BC19/230.5/1230/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452007786-0

Collection Ref. Code : 1857-58-941-6

Customer Information----------

Name : ARCILLA,EDGAR TEJANO

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010316 EFS6	Pole No	:	0741545
Serial No	:	121437184	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1303
Period From	:	02-25-2016	Prev Rdg	:	1267
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 158.98
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.19
CURRENT BILL - MARCH 2016		204.54
TOTAL AMOUNT DUE		414.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 200.00

Your monthly electricity consumption chart

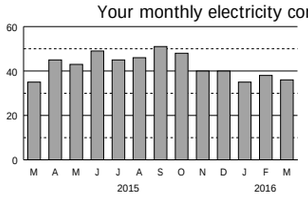

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.54		
Less : VAT	13.72		
Amount Net of VAT	190.82		
Less: BIR 2306	5.95		
BIR 2307	3.53	VATable Sales	190.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.34	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	195.06	TOTAL SALES	204.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1230/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045402458719

Collection Ref. Code	: 1857-58-941-6	Premise Address	: TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 0452007786-0				
Customer Name	: ARCILLA,EDGAR TEJANO	TOTAL AMOUNT DUE	: 414.13	Overdue Bill	: 1
Meter Number	: 010316 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04520077860 BC19/230.5/1230/0/10/03-25-2016/48 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624748526741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224029

62408100006

Date : 03-25-2016

BC19/230.5/1250/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240810000-6

Collection Ref. Code : 1827-61-863-9

Customer Information----------

Name : MAGNO,RUBEN C

Premise Address : TAWAGAN SIRAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	385638GS6	Pole No	:	0741545
Serial No	:	2003121623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7172
Period From	:	02-25-2016	Prev Rdg	:	7116
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	145	Billed kWh	:	56

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.03
CURRENT BILL - MARCH 2016		421.53
TOTAL AMOUNT DUE		741.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 400.00

Your monthly electricity consumption chart

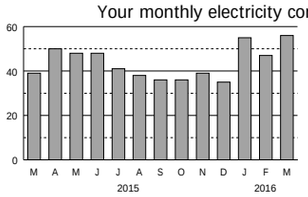

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.53		
Less : VAT	28.27		
Amount Net of VAT	393.26		
Less: BIR 2306	12.14		
BIR 2307	7.43	VATable Sales	393.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.69	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	401.96	TOTAL SALES	421.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1250/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624748526741

Collection Ref. Code	: 1827-61-863-9	Premise Address	: TAWAGAN SIRAO TALAMBAN		
Account ID	: 6240810000-6				
Customer Name	: MAGNO,RUBEN C	TOTAL AMOUNT DUE	: 741.23	Overdue Bill	: 1
Meter Number	: 385638GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62408100006 BC19/230.5/1250/0/10/03-25-2016/48 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818529490524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222411

81867100000

Date : 03-25-2016

BC19/230.5/1290/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186710000-0

Collection Ref. Code : 1825-64-020-3

Customer Information----------

Name : ARCHIVAL,VIOLETA B

Premise Address : SITIO TAWAGAN 2,SIRAO

TIN :

Metering Information----------

Meter No	:	408459GS6	Pole No	:	0744395
Serial No	:	2003226940	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3911
Period From	:	02-25-2016	Prev Rdg	:	3880
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 136.10
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.32
CURRENT BILL - MARCH 2016		177.83
TOTAL AMOUNT DUE		588.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 23.00

Your monthly electricity consumption chart

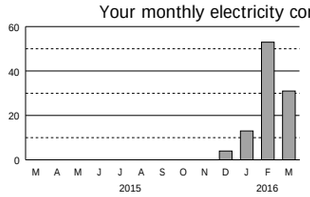

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.83		
Less : VAT	11.99		
Amount Net of VAT	165.84		
Less: BIR 2306	5.19		
BIR 2307	3.07	VATable Sales	165.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.58	VAT Zero Rated Sales	0.00
Add : VAT	11.99	VAT Amount	11.99
TOTAL AMOUNT DUE	169.57	TOTAL SALES	177.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1290/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818529490524

Collection Ref. Code	: 1825-64-020-3	Premise Address	: SITIO TAWAGAN 2,SIRAO		
Account ID	: 8186710000-0				
Customer Name	: ARCHIVAL,VIOLETA B	TOTAL AMOUNT DUE	: 588.31	Overdue Bill	: 1
Meter Number	: 408459GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81867100000 BC19/230.5/1290/0/10/03-25-2016/48 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353622865806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223017

35396100006

Date : 03-25-2016

BC19/230.5/1320/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539610000-6

Collection Ref. Code : 1831-39-740-4

Customer Information----------

Name : GABUNADA,FELIX A

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	272747GS6	Pole No	:	0741524
Serial No	:	46296053	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15124
Period From	:	02-25-2016	Prev Rdg	:	15056
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 116.47
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		69.67
CURRENT BILL - MARCH 2016		580.29
TOTAL AMOUNT DUE		1,027.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,924.00

Your monthly electricity consumption chart

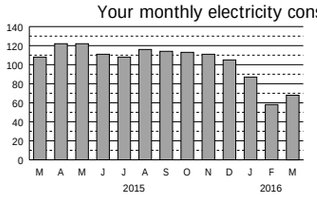

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.29		
Less : VAT	39.11		
Amount Net of VAT	541.18		
Less: BIR 2306	16.74		
BIR 2307	10.29	VATable Sales	541.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.15	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	553.26	TOTAL SALES	580.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1320/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353622865806

Collection Ref. Code	: 1831-39-740-4	Premise Address	: CAMANDAGAN SIRAO		
Account ID	: 3539610000-6				
Customer Name	: GABUNADA,FELIX A	TOTAL AMOUNT DUE	: 1,027.73	Overdue Bill	: 1
Meter Number	: 272747GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35396100006 BC19/230.5/1320/0/10/03-25-2016/48 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520249327039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52087100005

1004223589

Date : 03-25-2016

BC19/230.5/1330/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208710000-5

Collection Ref. Code : 1825-81-557-7

Customer Information----------

Name : GABUNADA,GENEROSO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	181927DS6	Pole No	:	0741524
Serial No	:	11783107	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	77168
Period From	:	02-25-2016	Prev Rdg	:	77110
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.62
CURRENT BILL - MARCH 2016		442.61
TOTAL AMOUNT DUE		1,046.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 938.00

Your monthly electricity consumption chart

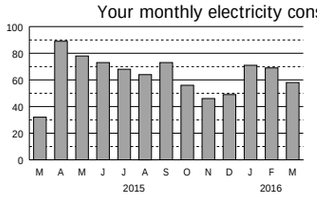

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.61		
Less : VAT	29.92		
Amount Net of VAT	412.69		
Less: BIR 2306	12.84		
BIR 2307	7.80	VATable Sales	412.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.05	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	421.97	TOTAL SALES	442.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1330/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520249327039

Collection Ref. Code	: 1825-81-557-7	Premise Address	: SIRAO		
Account ID	: 5208710000-5				
Customer Name	: GABUNADA,GENEROSO	TOTAL AMOUNT DUE	: 1,046.75	Overdue Bill	: 1
Meter Number	: 181927DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52087100005 BC19/230.5/1330/0/10/03-25-2016/48 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671259048495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216433

67177100004

Date : 03-25-2016

BC19/230.5/1340/1105341/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717710000-4

Collection Ref. Code : 1845-64-410-7

Customer Information----------

Name : YROGIROG,DOLLY L

Premise Address : TAWAGAN 2,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078116	Pole No	:	1105341
Serial No	:	40008586	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	277
Period From	:	02-25-2016	Prev Rdg	:	263
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 126.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		6.40
CURRENT BILL - MARCH 2016		13.47
TOTAL AMOUNT DUE		116.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 180.00

Your monthly electricity consumption chart

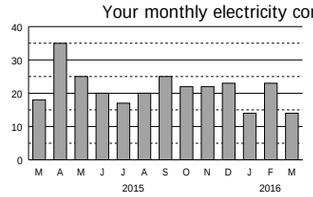

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.47		
Less : VAT	0.85		
Amount Net of VAT	12.62		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	12.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.04	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1340/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671259048495

Collection Ref. Code	: 1845-64-410-7	Premise Address	: TAWAGAN 2,SIRAO,CEBU CITY		
Account ID	: 6717710000-4				
Customer Name	: YROGIROG,DOLLY L	TOTAL AMOUNT DUE	: 116.77	Overdue Bill	: 1
Meter Number	: MTR1078116				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67177100004 BC19/230.5/1340/0/10/03-25-2016/48 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491280852879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225868

49167100004

Date : 03-25-2016

BC19/230.5/1350/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916710000-4

Collection Ref. Code : 1825-63-683-4

Customer Information----------

Name : GABUNADA,SERGIA E.

Premise Address : TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	385465GS6	Pole No	:	0744290
Serial No	:	2003124214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6938
Period From	:	02-25-2016	Prev Rdg	:	6871
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.87
CURRENT BILL - MARCH 2016		582.52
TOTAL AMOUNT DUE		1,497.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 719.48

Your monthly electricity consumption chart

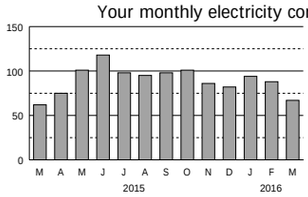

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.52		
Less : VAT	39.71		
Amount Net of VAT	542.81		
Less: BIR 2306	16.99		
BIR 2307	10.33	VATable Sales	542.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.49	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	555.20	TOTAL SALES	582.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1350/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491280852879

Collection Ref. Code	: 1825-63-683-4	Premise Address	: TAWAGAN 1		
Account ID	: 4916710000-4				
Customer Name	: GABUNADA,SERGIA E.	TOTAL AMOUNT DUE	: 1,497.97	Overdue Bill	: 1
Meter Number	: 385465GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49167100004 BC19/230.5/1350/0/10/03-25-2016/48 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272039321652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216764

27264855290

Date : 03-25-2016

BC19/230.5/1370/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726485529-0

Collection Ref. Code : 1851-80-665-2

Customer Information----------

Name : BORRES,HAZEL GABUNADA

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	457816 GS6	Pole No	:	0744290
Serial No	:	83352856	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1774
Period From	:	02-25-2016	Prev Rdg	:	1738
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 162.98
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.68
CURRENT BILL - MARCH 2016		200.03
TOTAL AMOUNT DUE		409.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 838.00

Your monthly electricity consumption chart

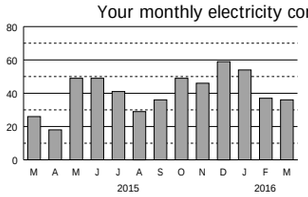

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.03		
Less : VAT	13.24		
Amount Net of VAT	186.79		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	186.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.59	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	190.83	TOTAL SALES	200.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1370/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272039321652

Collection Ref. Code	: 1851-80-665-2	Premise Address	: TAWAGAN,SIRAO		
Account ID	: 2726485529-0				
Customer Name	: BORRES,HAZEL GABUNADA	TOTAL AMOUNT DUE	: 409.46	Overdue Bill	: 1
Meter Number	: 457816 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27264855290 BC19/230.5/1370/0/10/03-25-2016/48 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320004094850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222549

32087100007

Date : 03-25-2016

BC19/230.5/1380/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208710000-7

Collection Ref. Code : 1825-81-509-7

Customer Information----------

Name : GABUNADA,FILOMENA

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	329255GS6	Pole No	:	0744290
Serial No	:	45223341	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5258
Period From	:	02-25-2016	Prev Rdg	:	5184
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		- 55.01
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		83.45
CURRENT BILL - MARCH 2016		710.41
TOTAL AMOUNT DUE		2,075.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,000.00

Your monthly electricity consumption chart

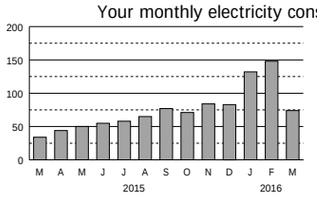

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.41		
Less : VAT	49.66		
Amount Net of VAT	660.75		
Less: BIR 2306	21.19		
BIR 2307	12.63	VATable Sales	660.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.93	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	676.59	TOTAL SALES	710.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1380/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320004094850

Collection Ref. Code	: 1825-81-509-7	Premise Address	: SIRAO		
Account ID	: 3208710000-7				
Customer Name	: GABUNADA,FILOMENA	TOTAL AMOUNT DUE	: 2,075.01	Overdue Bill	: 1
Meter Number	: 329255GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32087100007 BC19/230.5/1380/0/10/03-25-2016/48 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814044044625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220410

81497100008

Date : 03-25-2016

BC19/230.5/1400/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149710000-8

Collection Ref. Code : 1827-53-326-9

Customer Information----------

Name : BUNGHANOY,WINEFREDO N

Premise Address : SIRAO TAWAGAN

TIN :

Metering Information----------

Meter No	:	326898GS6	Pole No	:	0744290
Serial No	:	47207786	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5900
Period From	:	02-25-2016	Prev Rdg	:	5849
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 125.24
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.66
CURRENT BILL - MARCH 2016		395.98
TOTAL AMOUNT DUE		1,207.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 500.00

Your monthly electricity consumption chart

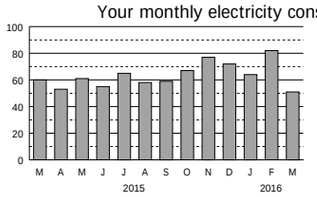

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.98		
Less : VAT	27.02		
Amount Net of VAT	368.96		
Less: BIR 2306	11.59		
BIR 2307	6.98	VATable Sales	368.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.39	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	377.41	TOTAL SALES	395.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1400/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814044044625

Collection Ref. Code	: 1827-53-326-9	Premise Address	: SIRAO TAWAGAN		
Account ID	: 8149710000-8				
Customer Name	: BUNGHANOY,WINEFREDO N	TOTAL AMOUNT DUE	: 1,207.31	Overdue Bill	: 1
Meter Number	: 326898GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81497100008 BC19/230.5/1400/0/10/03-25-2016/48 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553891052508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222898

55396100004

Date : 03-25-2016

BC19/230.5/1410/0744283/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539610000-4

Collection Ref. Code : 1831-39-794-3

Customer Information----------

Name : ENGLIS,CASTOR B

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1041210	Pole No	:	0744283
Serial No	:	121758618	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	724
Period From	:	02-25-2016	Prev Rdg	:	702
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 128.04
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.49
CURRENT BILL - MARCH 2016		93.71
TOTAL AMOUNT DUE		395.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 395.00

Your monthly electricity consumption chart

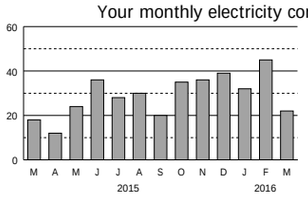

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.71		
Less : VAT	6.25		
Amount Net of VAT	87.46		
Less: BIR 2306	2.75		
BIR 2307	1.58	VATable Sales	87.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.13	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	89.38	TOTAL SALES	93.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1410/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553891052508

Collection Ref. Code	: 1831-39-794-3	Premise Address	: TAWAGAN SIRAO		
Account ID	: 5539610000-4				
Customer Name	: ENGLIS,CASTOR B	TOTAL AMOUNT DUE	: 395.11	Overdue Bill	: 1
Meter Number	: MTR1041210				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55396100004 BC19/230.5/1410/0/10/03-25-2016/48 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328592019567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226113

32811305609

Date : 03-25-2016

BC19/230.5/1415/0744283/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281130560-9

Collection Ref. Code : 1859-71-866-3

Customer Information----------

Name : ALEGRE,MERLINDA ENGLIS

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038402	Pole No	:	0744283
Serial No	:	126814735	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	540
Period From	:	02-25-2016	Prev Rdg	:	524
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.3978/kWh	6.36
System Loss Charge	0.8854/kWh	14.17
Sub-Total		100.59
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.37	- 146.37
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.45
Transmission		0.21
System Loss		0.75
Distribution		6.09
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		7.15
CURRENT BILL - MARCH 2016		13.86
TOTAL AMOUNT DUE		99.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 15.00

Your monthly electricity consumption chart

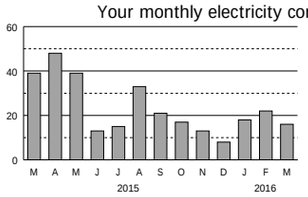

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.86		
Less : VAT	0.81		
Amount Net of VAT	13.05		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	13.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.46	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	13.27	TOTAL SALES	13.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1415/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328592019567

Collection Ref. Code	: 1859-71-866-3	Premise Address	: TAWAGAN,SIRAO, CEBU CITY		
Account ID	: 3281130560-9				
Customer Name	: ALEGRE,MERLINDA ENGLIS	TOTAL AMOUNT DUE	: 99.33	Overdue Bill	: 1
Meter Number	: MTR1038402				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32811305609

BC19/230.5/1415/0/10/03-25-2016/48

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604798013745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216176

60496100003

Date : 03-25-2016

BC19/230.5/1430/1105341/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049610000-3

Collection Ref. Code : 1831-42-212-3

Customer Information----------

Name : LAVAREZ,JAIME C

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1055988	Pole No	:	1105341
Serial No	:	121449228	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	370
Period From	:	02-25-2016	Prev Rdg	:	340
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 179.04
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.32
CURRENT BILL - MARCH 2016		120.72
TOTAL AMOUNT DUE		250.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 300.00

Your monthly electricity consumption chart

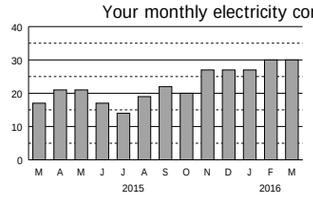

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.72		
Less : VAT	7.78		
Amount Net of VAT	112.94		
Less: BIR 2306	3.44		
BIR 2307	2.02	VATable Sales	112.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.48	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	115.26	TOTAL SALES	120.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1430/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604798013745

Collection Ref. Code	: 1831-42-212-3	Premise Address	: TAWAGAN SIRAO		
Account ID	: 6049610000-3				
Customer Name	: LAVAREZ,JAIME C	TOTAL AMOUNT DUE	: 250.80	Overdue Bill	: 1
Meter Number	: MTR1055988				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60496100003 BC19/230.5/1430/0/10/03-25-2016/48 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970963891173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216404

97077100002

Date : 03-25-2016

BC19/230.5/1440/0744325/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707710000-2

Collection Ref. Code : 1825-81-125-3

Customer Information----------

Name : LAVAREZ,REYNALDO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	002962 EFS6	Pole No	:	0744325
Serial No	:	97689357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	697
Period From	:	02-25-2016	Prev Rdg	:	668
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.36
CURRENT BILL - MARCH 2016		123.03
TOTAL AMOUNT DUE		526.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 374.00

Your monthly electricity consumption chart

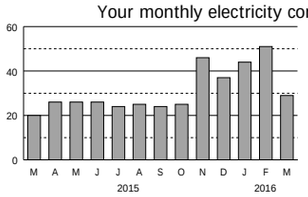

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.03		
Less : VAT	8.20		
Amount Net of VAT	114.83		
Less: BIR 2306	3.62		
BIR 2307	2.07	VATable Sales	114.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.14	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	117.34	TOTAL SALES	123.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1440/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970963891173

Collection Ref. Code	: 1825-81-125-3	Premise Address	: SIRAO		
Account ID	: 9707710000-2				
Customer Name	: LAVAREZ,REYNALDO	TOTAL AMOUNT DUE	: 526.05	Overdue Bill	: 1
Meter Number	: 002962 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97077100002 BC19/230.5/1440/0/10/03-25-2016/48 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622737683002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223221

62238100002

Date : 03-25-2016

BC19/230.5/1520/0744444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223810000-2

Collection Ref. Code : 1837-43-305-4

Customer Information----------

Name : BONTILAO,CONRADO A TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078460	Pole No	:	0744444
Serial No	:	40009408	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	310
Period From	:	02-25-2016	Prev Rdg	:	283
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 160.40
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.45
CURRENT BILL - MARCH 2016		110.06
TOTAL AMOUNT DUE		280.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 300.00

Your monthly electricity consumption chart

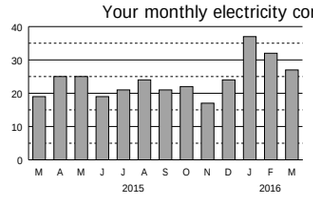

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.06		
Less : VAT	7.14		
Amount Net of VAT	102.92		
Less: BIR 2306	3.16		
BIR 2307	1.85	VATable Sales	102.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.91	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	105.05	TOTAL SALES	110.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1520/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622737683002

Collection Ref. Code	: 1837-43-305-4	Premise Address	: TAWAGAN II SIRAO		
Account ID	: 6223810000-2				
Customer Name	: BONTILAO,CONRADO A TM	TOTAL AMOUNT DUE	: 280.72	Overdue Bill	: 1
Meter Number	: MTR1078460				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62238100002 BC19/230.5/1520/0/10/03-25-2016/48 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344889509070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219605

34425100004

Date : 03-25-2016

BC19/230.5/1530/0744444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442510000-4

Collection Ref. Code : 1823-44-389-3

Customer Information----------

Name : VELAYO,JOCELYN B

Premise Address : TAWAGAN 2,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389920GS6	Pole No	:	0744444
Serial No	:	15481200	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3312
Period From	:	02-25-2016	Prev Rdg	:	3285
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.54
CURRENT BILL - MARCH 2016		110.87
TOTAL AMOUNT DUE		317.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 105.00

Your monthly electricity consumption chart

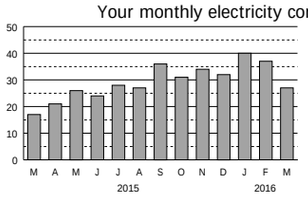

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.87		
Less : VAT	7.23		
Amount Net of VAT	103.64		
Less: BIR 2306	3.19		
BIR 2307	1.86	VATable Sales	103.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.59	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1530/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344889509070

Collection Ref. Code	: 1823-44-389-3	Premise Address	: TAWAGAN 2,SIRAO,CEBU CITY		
Account ID	: 3442510000-4				
Customer Name	: VELAYO,JOCELYN B	TOTAL AMOUNT DUE	: 317.35	Overdue Bill	: 1
Meter Number	: 389920GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34425100004

BC19/230.5/1530/0/10/03-25-2016/48

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722888919628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222889

72238100001

Date : 03-25-2016

BC19/230.5/1540/0744451/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223810000-1

Collection Ref. Code : 1837-43-311-9

Customer Information----------

Name : CANOY,MAXIMO A TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	163141WS6	Pole No	:	0744451
Serial No	:	44925980	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73924
Period From	:	02-25-2016	Prev Rdg	:	73904
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 181.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.70
CURRENT BILL - MARCH 2016		15.25
TOTAL AMOUNT DUE		92.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 95.00

Your monthly electricity consumption chart

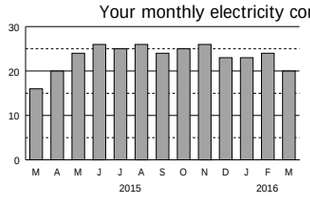

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.25		
Less : VAT	0.79		
Amount Net of VAT	14.46		
Less: BIR 2306	0.46		
BIR 2307	0.13	VATable Sales	14.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.87	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	14.66	TOTAL SALES	15.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1540/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722888919628

Collection Ref. Code	: 1837-43-311-9	Premise Address	: TAWAGAN II SIRAO		
Account ID	: 7223810000-1				
Customer Name	: CANOY,MAXIMO A TM	TOTAL AMOUNT DUE	: 92.90	Overdue Bill	: 1
Meter Number	: 163141WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72238100001 BC19/230.5/1540/0/10/03-25-2016/48 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422115600836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223962

42238100004

Date : 03-25-2016

BC19/230.5/1550/0744465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223810000-4

Collection Ref. Code : 1837-43-293-7

Customer Information----------

Name : CANOY,ROBERTO A

Premise Address : TAWAGAN 2,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078860	Pole No	:	0744465
Serial No	:	40017078	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	352
Period From	:	02-25-2016	Prev Rdg	:	323
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.79
CURRENT BILL - MARCH 2016		118.02
TOTAL AMOUNT DUE		298.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 181.00

Your monthly electricity consumption chart

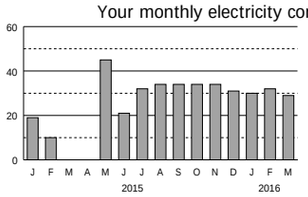

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.02		
Less : VAT	7.66		
Amount Net of VAT	110.36		
Less: BIR 2306	3.39		
BIR 2307	1.98	VATable Sales	110.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.99	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	112.65	TOTAL SALES	118.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1550/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422115600836

Collection Ref. Code	: 1837-43-293-7	Premise Address	: TAWAGAN 2,SIRAO		
Account ID	: 4223810000-4				
Customer Name	: CANOY,ROBERTO A	TOTAL AMOUNT DUE	: 298.91	Overdue Bill	: 1
Meter Number	: MTR1078860				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42238100004 BC19/230.5/1550/0/10/03-25-2016/48 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012166301110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219627

01267100004

Date : 03-25-2016

BC19/230.5/1560/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126710000-4

Collection Ref. Code : 1825-63-791-1

Customer Information----------

Name : PARINASAN,ANANIAS S.

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	520367 GS6	Pole No	:	0744255
Serial No	:	65858689	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6897
Period From	:	02-25-2016	Prev Rdg	:	6815
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 54.74
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		91.50
CURRENT BILL - MARCH 2016		791.92
TOTAL AMOUNT DUE		1,831.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 808.00

Your monthly electricity consumption chart

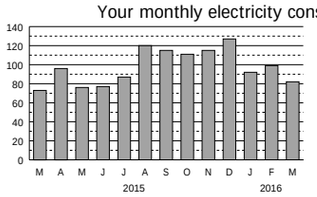

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.92		
Less : VAT	54.02		
Amount Net of VAT	737.90		
Less: BIR 2306	23.04		
BIR 2307	14.11	VATable Sales	737.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.75	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	754.77	TOTAL SALES	791.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1560/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012166301110

Collection Ref. Code	: 1825-63-791-1	Premise Address	: TAWAGAN II SIRAO		
Account ID	: 0126710000-4				
Customer Name	: PARINASAN,ANANIAS S.	TOTAL AMOUNT DUE	: 1,831.07	Overdue Bill	: 1
Meter Number	: 520367 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01267100004 BC19/230.5/1560/0/10/03-25-2016/48 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941239119501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218275

94125274129

Date : 03-25-2016

BC19/230.5/1600/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412527412-9

Collection Ref. Code : 1855-28-377-8

Customer Information----------

Name : JABADAN,JOMAR BORRES

Premise Address : TAWAGAN II,SIRAO

TIN :

Metering Information----------

Meter No	:	568835 GS6	Pole No	:	0744255
Serial No	:	83490249	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1401
Period From	:	02-25-2016	Prev Rdg	:	1357
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		39.10
CURRENT BILL - MARCH 2016		294.39
TOTAL AMOUNT DUE		833.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 325.00

Your monthly electricity consumption chart

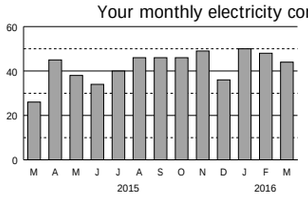

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.39		
Less : VAT	19.89		
Amount Net of VAT	274.50		
Less: BIR 2306	8.59		
BIR 2307	5.14	VATable Sales	274.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.77	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	280.66	TOTAL SALES	294.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1600/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941239119501

Collection Ref. Code	: 1855-28-377-8	Premise Address	: TAWAGAN II,SIRAO		
Account ID	: 9412527412-9				
Customer Name	: JABADAN,JOMAR BORRES	TOTAL AMOUNT DUE	: 833.13	Overdue Bill	: 1
Meter Number	: 568835 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94125274129 BC19/230.5/1600/0/10/03-25-2016/48 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145314770231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220087

14597100008

Date : 03-25-2016

BC19/230.5/1660/0072855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459710000-8

Collection Ref. Code : 1833-95-362-2

Customer Information----------

Name : BONTUYAN,ROGER A TM

Premise Address : SIRAO TAWAGAN

TIN :

Metering Information----------

Meter No	:	394412GS6	Pole No	:	0072855
Serial No	:	67615066	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12500
Period From	:	02-25-2016	Prev Rdg	:	12396
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 588.00	11.76
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		123.30
CURRENT BILL - MARCH 2016		1,101.59
TOTAL AMOUNT DUE		1,689.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,523.00

Your monthly electricity consumption chart

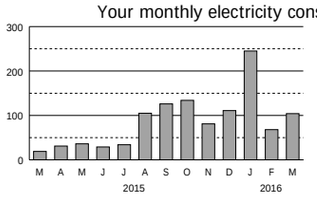

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.59		
Less : VAT	75.08		
Amount Net of VAT	1,026.51		
Less: BIR 2306	31.96		
BIR 2307	19.71	VATable Sales	1,026.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.84	VAT Zero Rated Sales	0.00
Add : VAT	75.08	VAT Amount	75.08
TOTAL AMOUNT DUE	1,049.92	TOTAL SALES	1,101.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1660/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145314770231

Collection Ref. Code	: 1833-95-362-2	Premise Address	: SIRAO TAWAGAN		
Account ID	: 1459710000-8				
Customer Name	: BONTUYAN,ROGER A TM	TOTAL AMOUNT DUE	: 1,689.70	Overdue Bill	: 1
Meter Number	: 394412GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14597100008 BC19/230.5/1660/0/10/03-25-2016/48 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620167770539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222536

62087100004

Date : 03-25-2016

BC19/230.5/1710/0744220/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208710000-4

Collection Ref. Code : 1825-81-575-5

Customer Information----------

Name : VELASQUEZ,RENE

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	514655 GS6	Pole No	:	0744220
Serial No	:	58347708	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3227
Period From	:	02-25-2016	Prev Rdg	:	3168
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.16
CURRENT BILL - MARCH 2016		446.66
TOTAL AMOUNT DUE		905.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 450.00

Your monthly electricity consumption chart

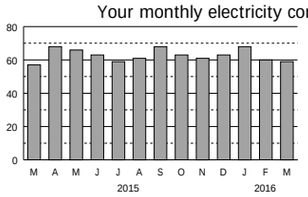

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.66		
Less : VAT	30.04		
Amount Net of VAT	416.62		
Less: BIR 2306	12.90		
BIR 2307	7.87	VATable Sales	416.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.85	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	425.89	TOTAL SALES	446.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1710/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620167770539

Collection Ref. Code	: 1825-81-575-5	Premise Address	: SIRAO		
Account ID	: 6208710000-4				
Customer Name	: VELASQUEZ,RENE	TOTAL AMOUNT DUE	: 905.22	Overdue Bill	: 1
Meter Number	: 514655 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62087100004 BC19/230.5/1710/0/10/03-25-2016/48 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612240519944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219236

61267100008

Date : 03-25-2016

BC19/230.5/1730/0744150/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126710000-8

Collection Ref. Code : 1825-63-920-5

Customer Information----------

Name : DIACOMA,WILFREDO M.

Premise Address : TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	536938 GS6	Pole No	:	0744150
Serial No	:	74204272	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6310
Period From	:	02-25-2016	Prev Rdg	:	6171
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.45
CURRENT BILL - MARCH 2016		1,486.90
TOTAL AMOUNT DUE		3,004.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,500.00

Your monthly electricity consumption chart

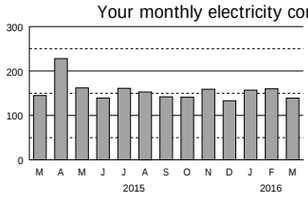

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.90		
Less : VAT	101.91		
Amount Net of VAT	1,384.99		
Less: BIR 2306	43.36		
BIR 2307	26.61	VATable Sales	1,384.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.02	VAT Zero Rated Sales	0.00
Add : VAT	101.91	VAT Amount	101.91
TOTAL AMOUNT DUE	1,416.93	TOTAL SALES	1,486.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1730/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612240519944

Collection Ref. Code	: 1825-63-920-5	Premise Address	: TAWAGAN 2 SIRAO		
Account ID	: 6126710000-8				
Customer Name	: DIACOMA,WILFREDO M.	TOTAL AMOUNT DUE	: 3,004.52	Overdue Bill	: 1
Meter Number	: 536938 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61267100008 BC19/230.5/1730/0/10/03-25-2016/48 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602571483876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215396

60267100000

Date : 03-25-2016

BC19/230.5/1770/0072855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026710000-0

Collection Ref. Code : 1825-63-779-2

Customer Information----------

Name : LIMOTAN,FELIX V.

Premise Address : TAWAGAN 2

TIN :

Metering Information----------

Meter No	:	516181 GS6	Pole No	:	0072855
Serial No	:	53511615	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5883
Period From	:	02-25-2016	Prev Rdg	:	5728
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.3978/kWh	61.66
System Loss Charge	0.8854/kWh	137.24
Sub-Total		974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		43.18
Transmission		2.00
System Loss		7.34
Distribution		53.82
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		185.83
CURRENT BILL - MARCH 2016		1,660.37
TOTAL AMOUNT DUE		3,484.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 3,430.27

Your monthly electricity consumption chart

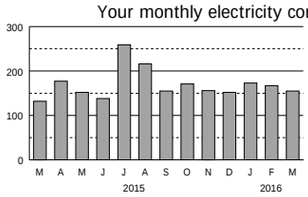

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.37		
Less : VAT	113.85		
Amount Net of VAT	1,546.52		
Less: BIR 2306	48.44		
BIR 2307	29.71	VATable Sales	1,546.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.37	VAT Zero Rated Sales	0.00
Add : VAT	113.85	VAT Amount	113.85
TOTAL AMOUNT DUE	1,582.22	TOTAL SALES	1,660.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1770/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602571483876

Collection Ref. Code	: 1825-63-779-2	Premise Address	: TAWAGAN 2		
Account ID	: 6026710000-0				
Customer Name	: LIMOTAN,FELIX V.	TOTAL AMOUNT DUE	: 3,484.95	Overdue Bill	: 1
Meter Number	: 516181 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60267100000 BC19/230.5/1770/0/10/03-25-2016/48 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122218503011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224037

12267100001

Date : 03-25-2016

BC19/230.5/1780/0744066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226710000-1

Collection Ref. Code : 1825-63-947-7

Customer Information----------

Name : ARCILLA,LORDIE L.

Premise Address : SITO TAWAYAN SIRAO

TIN :

Metering Information----------

Meter No	:	326967GS6	Pole No	:	0744066
Serial No	:	46702233	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9556
Period From	:	02-25-2016	Prev Rdg	:	9490
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 110.53
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.98
CURRENT BILL - MARCH 2016		566.24
TOTAL AMOUNT DUE		1,127.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 1,217.76

Your monthly electricity consumption chart

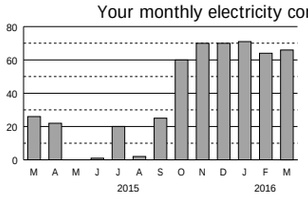

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.24		
Less : VAT	38.30		
Amount Net of VAT	527.94		
Less: BIR 2306	16.40		
BIR 2307	10.04	VATable Sales	527.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.50	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	539.80	TOTAL SALES	566.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1780/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122218503011

Collection Ref. Code	: 1825-63-947-7	Premise Address	: SITO TAWAYAN SIRAO		
Account ID	: 1226710000-1				
Customer Name	: ARCILLA,LORDIE L.	TOTAL AMOUNT DUE	: 1,127.65	Overdue Bill	: 1
Meter Number	: 326967GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12267100001 BC19/230.5/1780/0/10/03-25-2016/48 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015536916792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221137

01587100007

Date : 03-25-2016

BC19/230.5/1790/0744066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158710000-7

Collection Ref. Code : 1833-77-500-7

Customer Information----------

Name : GOC-ONG,ROMEO B

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328573GS6	Pole No	:	0744066
Serial No	:	47637795	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4472
Period From	:	02-25-2016	Prev Rdg	:	4427
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.36
CURRENT BILL - MARCH 2016		295.52
TOTAL AMOUNT DUE		603.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 494.98

Your monthly electricity consumption chart

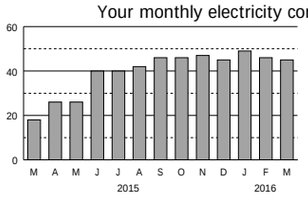

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.52		
Less : VAT	19.76		
Amount Net of VAT	275.76		
Less: BIR 2306	8.54		
BIR 2307	5.16	VATable Sales	275.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.06	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	281.82	TOTAL SALES	295.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1790/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015536916792

Collection Ref. Code	: 1833-77-500-7	Premise Address	: TAWAGAN SIRAO		
Account ID	: 0158710000-7				
Customer Name	: GOC-ONG,ROMEO B	TOTAL AMOUNT DUE	: 603.60	Overdue Bill	: 1
Meter Number	: 328573GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01587100007

BC19/230.5/1790/0/10/03-25-2016/48

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802514940452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215401

80267100008

Date : 03-25-2016

BC19/230.5/1800/0744066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026710000-8

Collection Ref. Code : 1825-63-785-7

Customer Information----------

Name : REBONZA,FEDERICO T.

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	525543 GS6	Pole No	:	0744066
Serial No	:	76722549	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3673
Period From	:	02-25-2016	Prev Rdg	:	3552
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.98
CURRENT BILL - MARCH 2016		1,295.40
TOTAL AMOUNT DUE		2,631.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,529.85

Your monthly electricity consumption chart

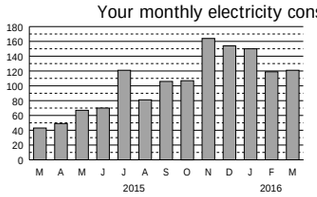

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.40		
Less : VAT	88.80		
Amount Net of VAT	1,206.60		
Less: BIR 2306	37.79		
BIR 2307	23.18	VATable Sales	1,206.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.63	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,234.43	TOTAL SALES	1,295.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1800/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802514940452

Collection Ref. Code	: 1825-63-785-7	Premise Address	: TAWAGAN II SIRAO		
Account ID	: 8026710000-8				
Customer Name	: REBONZA,FEDERICO T.	TOTAL AMOUNT DUE	: 2,631.70	Overdue Bill	: 1
Meter Number	: 525543 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80267100008 BC19/230.5/1800/0/10/03-25-2016/48 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112265846196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219588

11267100003

Date : 03-25-2016

BC19/230.5/1820/0744073/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126710000-3

Collection Ref. Code : 1825-63-794-6

Customer Information----------

Name : BONGHANOY,RUFINO L.

Premise Address : TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1018232	Pole No	:	0744073
Serial No	:	121743943	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2166
Period From	:	02-25-2016	Prev Rdg	:	2059
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.3978/kWh	42.56
System Loss Charge	0.8854/kWh	94.74
Sub-Total		672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		32.50
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		29.81
Transmission		1.38
System Loss		5.06
Distribution		37.34
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		128.07
CURRENT BILL - MARCH 2016		1,144.43
TOTAL AMOUNT DUE		2,249.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,957.00

Your monthly electricity consumption chart

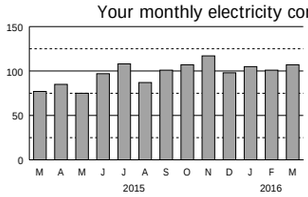

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.43		
Less : VAT	78.40		
Amount Net of VAT	1,066.03		
Less: BIR 2306	33.34		
BIR 2307	20.48	VATable Sales	1,066.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.21	VAT Zero Rated Sales	0.00
Add : VAT	78.40	VAT Amount	78.40
TOTAL AMOUNT DUE	1,090.61	TOTAL SALES	1,144.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1820/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112265846196

Collection Ref. Code	: 1825-63-794-6	Premise Address	: TAWAGAN 2 SIRAO		
Account ID	: 1126710000-3				
Customer Name	: BONGHANOY,RUFINO L.	TOTAL AMOUNT DUE	: 2,249.05	Overdue Bill	: 1
Meter Number	: MTR1018232				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11267100003 BC19/230.5/1820/0/10/03-25-2016/48 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281935146903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220973

28187100004

Date : 03-25-2016

BC19/230.5/1830/0744073/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818710000-4

Collection Ref. Code : 1827-20-977-1

Customer Information----------

Name : CINCO,NESTOR A

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	11412GS3	Pole No	:	0744073
Serial No	:	68904681	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6174
Period From	:	02-25-2016	Prev Rdg	:	6093
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 62.04
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.38
CURRENT BILL - MARCH 2016		773.36
TOTAL AMOUNT DUE		1,401.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 666.00

Your monthly electricity consumption chart

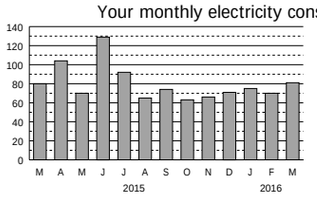

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.36		
Less : VAT	52.41		
Amount Net of VAT	720.95		
Less: BIR 2306	22.37		
BIR 2307	13.78	VATable Sales	720.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.80	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	737.21	TOTAL SALES	773.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1830/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281935146903

Collection Ref. Code	: 1827-20-977-1		Premise Address	: TAWAGAN SIRAO	
Account ID	: 2818710000-4				
Customer Name	: CINCO,NESTOR	A	TOTAL AMOUNT DUE	: 1,401.16	Overdue Bill : 1
Meter Number	: 11412GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28187100004 BC19/230.5/1830/0/10/03-25-2016/48 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022348801731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223872

02277100000

Date : 03-25-2016

BC19/230.5/1840/0744101/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227710000-0

Collection Ref. Code : 1845-65-731-4

Customer Information----------

Name : RABASANO,ROLIE B

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484691GS6	Pole No	:	0744101
Serial No	:	56889468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	906
Period From	:	02-25-2016	Prev Rdg	:	883
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.71
CURRENT BILL - MARCH 2016		93.71
TOTAL AMOUNT DUE		224.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2015 - 200.00

Your monthly electricity consumption chart

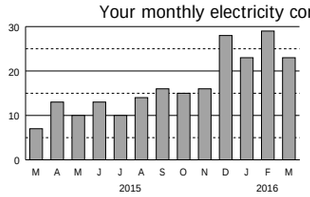

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.71		
Less : VAT	6.08		
Amount Net of VAT	87.63		
Less: BIR 2306	2.68		
BIR 2307	1.57	VATable Sales	87.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.38	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1840/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022348801731

Collection Ref. Code	: 1845-65-731-4	Premise Address	: TAWAGAN II,SIRAO,CEBU CITY		
Account ID	: 0227710000-0				
Customer Name	: RABASANO,ROLIE B	TOTAL AMOUNT DUE	: 224.44	Overdue Bill	: 1
Meter Number	: 484691GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02277100000 BC19/230.5/1840/0/10/03-25-2016/48 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775906936690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77552330209

1004218161

Date : 03-25-2016

BC19/230.5/1960/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755233020-9

Collection Ref. Code : 1857-33-539-2

Customer Information----------

Name : GABUNADA,PRECILLIANO INOT

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558579 GS6	Pole No	:	0744031
Serial No	:	24882135	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	434
Period From	:	02-25-2016	Prev Rdg	:	406
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 165.82
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.19
CURRENT BILL - MARCH 2016		114.53
TOTAL AMOUNT DUE		311.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 175.00

Your monthly electricity consumption chart

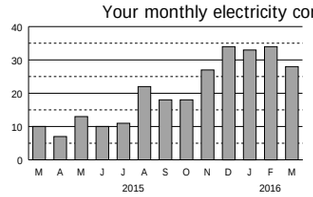

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.53		
Less : VAT	7.45		
Amount Net of VAT	107.08		
Less: BIR 2306	3.29		
BIR 2307	1.92	VATable Sales	107.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.87	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	109.32	TOTAL SALES	114.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1960/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775906936690

Collection Ref. Code	: 1857-33-539-2	Premise Address	: TAWAGAN 2,SIRAO, CEBU CITY		
Account ID	: 7755233020-9				
Customer Name	: GABUNADA,PRECILLIANO INOT	TOTAL AMOUNT DUE	: 311.18	Overdue Bill	: 1
Meter Number	: 558579 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77552330209

BC19/230.5/1960/0/10/03-25-2016/48

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758767417268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225199

75837100009

Date : 03-25-2016

BC19/230.5/1990/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583710000-9

Collection Ref. Code : 1843-94-791-9

Customer Information----------

Name : ENGLATERRA,PATERNA G

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461103GS6	Pole No	:	0744031
Serial No	:	68462357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3081
Period From	:	02-25-2016	Prev Rdg	:	3031
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 170.90
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.64
CURRENT BILL - MARCH 2016		336.16
TOTAL AMOUNT DUE		739.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 300.00

Your monthly electricity consumption chart

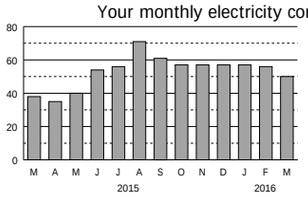

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.16		
Less : VAT	22.78		
Amount Net of VAT	313.38		
Less: BIR 2306	9.84		
BIR 2307	5.87	VATable Sales	313.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.67	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	320.45	TOTAL SALES	336.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1990/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758767417268

Collection Ref. Code	: 1843-94-791-9	Premise Address	: TAWAGAN II,SIRAO,CEBU CITY		
Account ID	: 7583710000-9				
Customer Name	: ENGLATERRA,PATERNA G	TOTAL AMOUNT DUE	: 739.61	Overdue Bill	: 1
Meter Number	: 461103GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75837100009 BC19/230.5/1990/0/10/03-25-2016/48 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720195866478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222446

72087100003

Date : 03-25-2016

BC19/230.5/2000/0744024/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208710000-3

Collection Ref. Code : 1825-81-584-4

Customer Information----------

Name : DIONSON,CHERRY

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	329271GS6	Pole No	:	0744024
Serial No	:	39590884	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8576
Period From	:	02-25-2016	Prev Rdg	:	8473
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.43
CURRENT BILL - MARCH 2016		1,102.76
TOTAL AMOUNT DUE		2,205.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,100.00

Your monthly electricity consumption chart

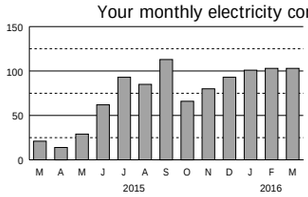

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.76		
Less : VAT	75.61		
Amount Net of VAT	1,027.15		
Less: BIR 2306	32.16		
BIR 2307	19.73	VATable Sales	1,027.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.26	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	1,050.87	TOTAL SALES	1,102.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/2000/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720195866478

Collection Ref. Code	: 1825-81-584-4	Premise Address	: SIRAO		
Account ID	: 7208710000-3				
Customer Name	: DIONSON,CHERRY	TOTAL AMOUNT DUE	: 2,205.39	Overdue Bill	: 1
Meter Number	: 329271GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72087100003 BC19/230.5/2000/0/10/03-25-2016/48 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682276875899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221689

68231571834

Date : 03-25-2016

BC19/230.5/2030/0744052/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823157183-4

Collection Ref. Code : 1851-62-350-7

Customer Information----------

Name : SIBONGHANOY,DIONISIA BRIONES

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	526022 GS6	Pole No	:	0744052
Serial No	:	56769080	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8333
Period From	:	02-25-2016	Prev Rdg	:	8187
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 823.00	16.46
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		172.78
CURRENT BILL - MARCH 2016		1,544.07
TOTAL AMOUNT DUE		2,367.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 760.95

Your monthly electricity consumption chart

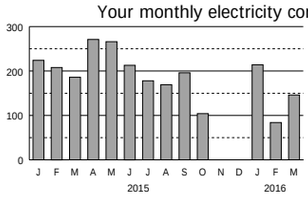

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.07		
Less : VAT	105.12		
Amount Net of VAT	1,438.95		
Less: BIR 2306	44.73		
BIR 2307	27.63	VATable Sales	1,438.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.59	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,471.71	TOTAL SALES	1,544.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/2030/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682276875899

Collection Ref. Code	: 1851-62-350-7	Premise Address	: TAWAGAN,SIRAO		
Account ID	: 6823157183-4				
Customer Name	: SIBONGHANOY,DIONISIA BRIONES	TOTAL AMOUNT DUE	: 2,367.27	Overdue Bill	: 1
Meter Number	: 526022 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68231571834 BC19/230.5/2030/0/10/03-25-2016/48 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835761032312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83525100000

1004215386

Date : 03-25-2016

BC19/230.5/2060/0744045/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352510000-0

Collection Ref. Code : 1823-56-833-5

Customer Information----------

Name : SIBONGHANOY,LAURITO C

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100942	Pole No	:	0744045
Serial No	:	40048453	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	463
Period From	:	02-25-2016	Prev Rdg	:	419
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.85
CURRENT BILL - MARCH 2016		292.17
TOTAL AMOUNT DUE		732.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 1,211.00

Your monthly electricity consumption chart

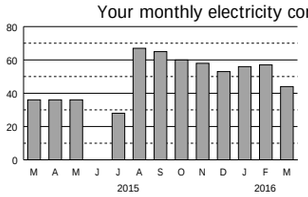

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.17		
Less : VAT	19.65		
Amount Net of VAT	272.52		
Less: BIR 2306	8.49		
BIR 2307	5.10	VATable Sales	272.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.93	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	278.58	TOTAL SALES	292.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/2060/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835761032312

Collection Ref. Code	: 1823-56-833-5	Premise Address	: TAWAGAN II,SIRAO,CEBU CITY		
Account ID	: 8352510000-0				
Customer Name	: SIBONGHANOY,LAURITO C	TOTAL AMOUNT DUE	: 732.33	Overdue Bill	: 1
Meter Number	: MTR1100942				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83525100000

BC19/230.5/2060/0/10/03-25-2016/48

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212511550091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219699

21267100002

Date : 03-25-2016

BC19/230.5/2070/0744164/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126710000-2

Collection Ref. Code : 1825-63-800-4

Customer Information----------

Name : TEJANO,TERISITA B.

Premise Address : TAWAGAN 2

TIN :

Metering Information----------

Meter No	:	416678GS6	Pole No	:	0744164
Serial No	:	85717966	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5325
Period From	:	02-25-2016	Prev Rdg	:	5266
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 153.94
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.20
CURRENT BILL - MARCH 2016		447.02
TOTAL AMOUNT DUE		921.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 510.00

Your monthly electricity consumption chart

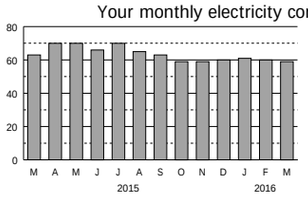

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.02		
Less : VAT	30.08		
Amount Net of VAT	416.94		
Less: BIR 2306	12.91		
BIR 2307	7.88	VATable Sales	416.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.15	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	426.23	TOTAL SALES	447.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/2070/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212511550091

Collection Ref. Code	: 1825-63-800-4	Premise Address	: TAWAGAN 2		
Account ID	: 2126710000-2				
Customer Name	: TEJANO,TERISITA B.	TOTAL AMOUNT DUE	: 921.34	Overdue Bill	: 1
Meter Number	: 416678GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21267100002

BC19/230.5/2070/0/10/03-25-2016/48

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091916993252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224743

09157100000

Date : 03-25-2016

BC19/230.5/2090/0744164/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915710000-0

Collection Ref. Code : 1833-23-317-4

Customer Information----------

Name : BORRES,NORA T

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	536948 GS6	Pole No	:	0744164
Serial No	:	56634171	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2707
Period From	:	02-25-2016	Prev Rdg	:	2660
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.37
CURRENT BILL - MARCH 2016		319.57
TOTAL AMOUNT DUE		612.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 518.00

Your monthly electricity consumption chart

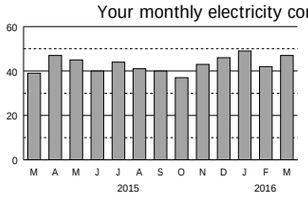

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.57		
Less : VAT	21.81		
Amount Net of VAT	297.76		
Less: BIR 2306	9.39		
BIR 2307	5.59	VATable Sales	297.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.78	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	304.59	TOTAL SALES	319.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/2090/0/10/03-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091916993252

Collection Ref. Code	: 1833-23-317-4	Premise Address	: TAWAGAN SIRAO		
Account ID	: 0915710000-0				
Customer Name	: BORRES,NORA T	TOTAL AMOUNT DUE	: 612.70	Overdue Bill	: 1
Meter Number	: 536948 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09157100000 BC19/230.5/2090/0/10/03-25-2016/48 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925467428893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226124

92588881406

Date : 03-25-2016

BC19/163.0/25910/0161224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258888140-6

Collection Ref. Code : 1861-21-668-8

Customer Information----------

Name : QUINANOLA,CIRILO CALUNSAG

Premise Address : MABINI ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060418	Pole No	:	0161224
Serial No	:	125291438	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1221
Period From	:	02-25-2016	Prev Rdg	:	1121
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	114	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 22.58
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		115.05
CURRENT BILL - MARCH 2016(ESTIMATE)		1,012.30
TOTAL AMOUNT DUE		2,182.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,060.00

Your monthly electricity consumption chart

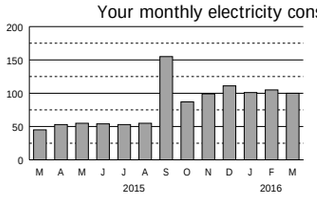

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.30		
Less : VAT	69.02		
Amount Net of VAT	943.28		
Less: BIR 2306	29.42		
BIR 2307	18.08	VATable Sales	943.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.78	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	964.80	TOTAL SALES	1,012.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25910/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925467428893

Collection Ref. Code	: 1861-21-668-8	Premise Address	: MABINI ST.,HIPODROMO, CEBU CITY		
Account ID	: 9258888140-6				
Customer Name	: QUINANOLA,CIRILO CALUNSAG	TOTAL AMOUNT DUE	: 2,182.77	Overdue Bill	: 1
Meter Number	: MTR1060418				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92588881406 BC19/163.0/25910/0/10/03-25-2016/52 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873263180354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217658

87346300004

Date : 03-25-2016

BC19/171.1/51800/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734630000-4

Collection Ref. Code : 1807-90-812-7

Customer Information----------

Name : MALAYO,LONGHINO A

Premise Address : 14 HIPODROMO DWN,C/O BEATRIZ BAJENTING

TIN :

Metering Information----------

Meter No	:	547575 GS6	Pole No	:	0145535
Serial No	:	57789091	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4436
Period From	:	02-25-2016	Prev Rdg	:	4305
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		156.59
CURRENT BILL - MARCH 2016		1,399.04
TOTAL AMOUNT DUE		2,713.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,519.40

Your monthly electricity consumption chart

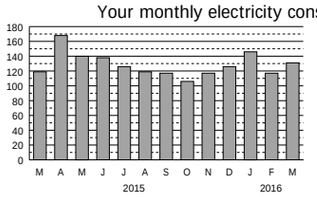

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.04		
Less : VAT	95.78		
Amount Net of VAT	1,303.26		
Less: BIR 2306	40.76		
BIR 2307	25.04	VATable Sales	1,303.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.46	VAT Zero Rated Sales	0.00
Add : VAT	95.78	VAT Amount	95.78
TOTAL AMOUNT DUE	1,333.24	TOTAL SALES	1,399.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/51800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873263180354

Collection Ref. Code	: 1807-90-812-7	Premise Address	: 14 HIPODROMO DWN,C/O BEATRIZ BAJENTING
Account ID	: 8734630000-4		
Customer Name	: MALAYO,LONGHINO A	TOTAL AMOUNT DUE	: 2,713.34 Overdue Bill : 1
Meter Number	: 547575 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87346300004 BC19/171.1/51800/0/10/03-25-2016/52 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083698446487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221241

08346300000

Date : 03-25-2016

BC19/171.1/52000/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834630000-0

Collection Ref. Code : 1807-90-818-6

Customer Information----------

Name : BURGADOR,BIENVENIDO

Premise Address : 160 HIPODROMO,BK JAYFERS STORE

TIN :

Metering Information----------

Meter No	:	546882 GS6	Pole No	:	0145535
Serial No	:	53278678	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7954
Period From	:	02-25-2016	Prev Rdg	:	7695
No of Days	:	29	Diff Rdg	:	259
Avg kWh/day	:	8.93	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,295.98
Transmission Charge	0.3978/kWh	103.03
System Loss Charge	0.8854/kWh	229.32
Sub-Total		1,628.33
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		81.16
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		72.17
Transmission		3.35
System Loss		12.26
Distribution		89.53
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.52
Sub-Total		309.47
CURRENT BILL - MARCH 2016		2,765.05
TOTAL AMOUNT DUE		5,565.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,239.00

Your monthly electricity consumption chart

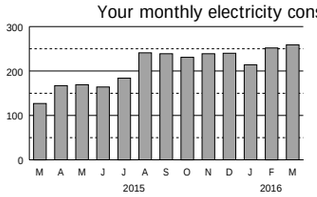

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.05		
Less : VAT	189.26		
Amount Net of VAT	2,575.79		
Less: BIR 2306	80.53		
BIR 2307	49.48	VATable Sales	2,575.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.78	VAT Zero Rated Sales	0.00
Add : VAT	189.26	VAT Amount	189.26
TOTAL AMOUNT DUE	2,635.04	TOTAL SALES	2,765.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083698446487

Collection Ref. Code	: 1807-90-818-6	Premise Address	: 160 HIPODROMO,BK JAYFERS STORE
Account ID	: 0834630000-0		
Customer Name	: BURGADOR,BIENVENIDO	TOTAL AMOUNT DUE	: 5,565.42
Meter Number	: 546882 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08346300000 BC19/171.1/52000/0/10/03-25-2016/52 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535122508561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215637

53507300001

Date : 03-25-2016

BC19/171.1/52100/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350730000-1

Collection Ref. Code : 1821-58-194-6

Customer Information----------

Name : ARDUO,RODOLFO D

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	546781 GS6	Pole No	:	0145535
Serial No	:	52857172	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7924
Period From	:	02-25-2016	Prev Rdg	:	7696
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	50	Billed kWh	:	228

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,140.87
Transmission Charge	0.3978/kWh	90.70
System Loss Charge	0.8854/kWh	201.87
Sub-Total		1,433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		63.52
Transmission		2.95
System Loss		10.80
Distribution		78.89
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.26
Sub-Total		271.57
CURRENT BILL - MARCH 2016		2,426.50
TOTAL AMOUNT DUE		4,524.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,992.00

Your monthly electricity consumption chart

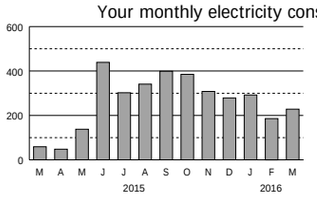

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.50		
Less : VAT	165.79		
Amount Net of VAT	2,260.71		
Less: BIR 2306	70.55		
BIR 2307	43.42	VATable Sales	2,260.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.74	VAT Zero Rated Sales	0.00
Add : VAT	165.79	VAT Amount	165.79
TOTAL AMOUNT DUE	2,312.53	TOTAL SALES	2,426.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535122508561

Collection Ref. Code	: 1821-58-194-6	Premise Address	: M J CUENCO AVE		
Account ID	: 5350730000-1				
Customer Name	: ARDUO,RODOLFO D	TOTAL AMOUNT DUE	: 4,524.98	Overdue Bill	: 1
Meter Number	: 546781 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53507300001

BC19/171.1/52100/0/10/03-25-2016/52

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690397924262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225348

69035300008

Date : 03-25-2016

BC19/171.1/52200/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903530000-8

Collection Ref. Code : 1821-90-125-8

Customer Information----------

Name : BENALAYO,ROLANDO BARBON

Premise Address : HIPODROMO,HIPODROMO

TIN :

Metering Information----------

Meter No	:	547588 GS6	Pole No	:	0145535
Serial No	:	60820122	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6396
Period From	:	02-25-2016	Prev Rdg	:	6243
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 242.50	4.85
Sub-Total		19.71
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		179.43
CURRENT BILL - MARCH 2016		1,603.83
TOTAL AMOUNT DUE		1,846.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 1,471.00

Your monthly electricity consumption chart

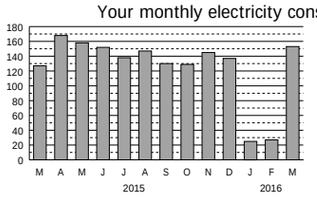

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.83		
Less : VAT	108.63		
Amount Net of VAT	1,495.20		
Less: BIR 2306	46.26		
BIR 2307	28.70	VATable Sales	1,495.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.24	VAT Zero Rated Sales	0.00
Add : VAT	108.63	VAT Amount	108.63
TOTAL AMOUNT DUE	1,528.87	TOTAL SALES	1,603.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690397924262

Collection Ref. Code	: 1821-90-125-8	Premise Address	: HIPODROMO,HIPODROMO		
Account ID	: 6903530000-8				
Customer Name	: BENALAYO,ROLANDO BARBON	TOTAL AMOUNT DUE	: 1,846.36	Overdue Bill	: 2
Meter Number	: 547588 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69035300008 BC19/171.1/52200/0/10/03-25-2016/52 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973839881793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217445

97346300003

Date : 03-25-2016

BC19/171.1/52300/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734630000-3

Collection Ref. Code : 1807-90-815-1

Customer Information----------

Name : CATIGTIG,NERITA L

Premise Address : 033 RAILSITE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	547603 GS6	Pole No	:	0145535
Serial No	:	63888929	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4713
Period From	:	02-25-2016	Prev Rdg	:	4574
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.94
CURRENT BILL - MARCH 2016		1,491.20
TOTAL AMOUNT DUE		3,199.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,605.00

Your monthly electricity consumption chart

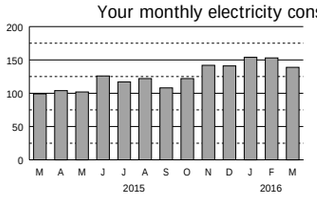

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.20		
Less : VAT	102.37		
Amount Net of VAT	1,388.83		
Less: BIR 2306	43.55		
BIR 2307	26.68	VATable Sales	1,388.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.60	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,420.97	TOTAL SALES	1,491.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973839881793

Collection Ref. Code	: 1807-90-815-1	Premise Address	: 033 RAILSITE ST,HIPODROMO		
Account ID	: 9734630000-3				
Customer Name	: CATIGTIG,NERITA L	TOTAL AMOUNT DUE	: 3,199.28	Overdue Bill	: 1
Meter Number	: 547603 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97346300003 BC19/171.1/52300/0/10/03-25-2016/52 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070362784599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216219

07006300003

Date : 03-25-2016

BC19/171.1/52500/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700630000-3

Collection Ref. Code : 1825-44-383-1

Customer Information----------

Name : GALLARDO,CESARIO M

Premise Address : MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	546875 GS6	Pole No	:	0145535
Serial No	:	56773577	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5939
Period From	:	02-25-2016	Prev Rdg	:	5811
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.55
CURRENT BILL - MARCH 2016		1,371.61
TOTAL AMOUNT DUE		2,853.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,250.00

Your monthly electricity consumption chart

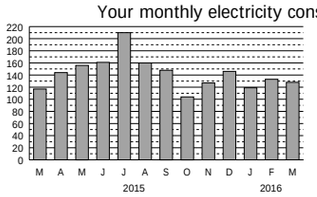

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.61		
Less : VAT	94.09		
Amount Net of VAT	1,277.52		
Less: BIR 2306	40.05		
BIR 2307	24.54	VATable Sales	1,277.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.93	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,307.02	TOTAL SALES	1,371.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070362784599

Collection Ref. Code	: 1825-44-383-1	Premise Address	: MJ CUENCO AVENUE		
Account ID	: 0700630000-3				
Customer Name	: GALLARDO,CESARIO M	TOTAL AMOUNT DUE	: 2,853.49	Overdue Bill	: 1
Meter Number	: 546875 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07006300003 BC19/171.1/52500/0/10/03-25-2016/52 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051500692744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222452

05145300009

Date : 03-25-2016

BC19/171.1/52700/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514530000-9

Collection Ref. Code : 1823-23-443-7

Customer Information----------

Name : LAURON,JOEL C

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547577 GS6	Pole No	:	0145535
Serial No	:	60322652	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4403
Period From	:	02-25-2016	Prev Rdg	:	4268
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		161.57
CURRENT BILL - MARCH 2016		1,443.57
TOTAL AMOUNT DUE		2,887.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,080.00

Your monthly electricity consumption chart

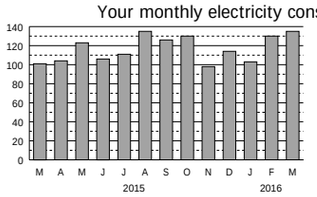

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.57		
Less : VAT	98.91		
Amount Net of VAT	1,344.66		
Less: BIR 2306	42.09		
BIR 2307	25.83	VATable Sales	1,344.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.74	VAT Zero Rated Sales	0.00
Add : VAT	98.91	VAT Amount	98.91
TOTAL AMOUNT DUE	1,375.65	TOTAL SALES	1,443.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051500692744

Collection Ref. Code	: 1823-23-443-7	Premise Address	: RAILSITE,HIPODROMO,CEBU CITY		
Account ID	: 0514530000-9				
Customer Name	: LAURON,JOEL C	TOTAL AMOUNT DUE	: 2,887.65	Overdue Bill	: 1
Meter Number	: 547577 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05145300009

BC19/171.1/52700/0/10/03-25-2016/52

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454459206373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223939

45407300008

Date : 03-25-2016

BC19/171.1/52800/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540730000-8

Collection Ref. Code : 1821-48-440-1

Customer Information----------

Name : FABON,ROSARIO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547586 GS6	Pole No	:	0145535
Serial No	:	79603841	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12923
Period From	:	02-25-2016	Prev Rdg	:	12668
No of Days	:	29	Diff Rdg	:	255
Avg kWh/day	:	8.79	Registered	:	255
Conn Load	:	50	Billed kWh	:	255

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,275.97
Transmission Charge	0.3978/kWh	101.44
System Loss Charge	0.8854/kWh	225.78
Sub-Total		1,603.19
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,121.50	62.43
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		71.05
Transmission		3.30
System Loss		12.08
Distribution		88.16
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.35
Sub-Total		305.65
CURRENT BILL - MARCH 2016		2,730.67
TOTAL AMOUNT DUE		5,852.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,961.00

Your monthly electricity consumption chart

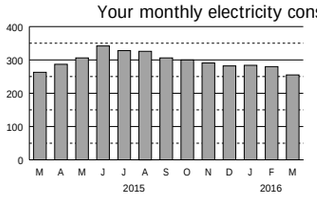

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.67		
Less : VAT	187.24		
Amount Net of VAT	2,543.43		
Less: BIR 2306	79.67		
BIR 2307	48.86	VATable Sales	2,543.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.90	VAT Zero Rated Sales	0.00
Add : VAT	187.24	VAT Amount	187.24
TOTAL AMOUNT DUE	2,602.14	TOTAL SALES	2,730.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454459206373

Collection Ref. Code	: 1821-48-440-1	Premise Address	: M J CUENCO AVE		
Account ID	: 4540730000-8				
Customer Name	: FABON,ROSARIO T	TOTAL AMOUNT DUE	: 5,852.15	Overdue Bill	: 1
Meter Number	: 547586 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45407300008 BC19/171.1/52800/0/10/03-25-2016/52 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789901439644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224562

78979916935

Date : 03-25-2016

BC19/171.1/52810/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897991693-5

Collection Ref. Code : 1857-16-401-6

Customer Information----------

Name : LLORENTE,DELFA COLIPANO

Premise Address : 507 RAIL SITE,HIPPODROMO

TIN :

Metering Information----------

Meter No	:	7016 EES6	Pole No	:	0145535
Serial No	:	05973989	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1187
Period From	:	02-25-2016	Prev Rdg	:	1046
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 606.50	12.13
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		166.41
CURRENT BILL - MARCH 2016		1,487.13
TOTAL AMOUNT DUE		2,093.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 93.00

Your monthly electricity consumption chart

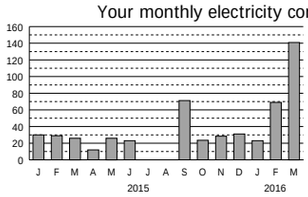

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.13		
Less : VAT	101.09		
Amount Net of VAT	1,386.04		
Less: BIR 2306	43.02		
BIR 2307	26.61	VATable Sales	1,386.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.41	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,417.50	TOTAL SALES	1,487.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52810/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789901439644

Collection Ref. Code	: 1857-16-401-6	Premise Address	: 507 RAIL SITE,HIPPODROMO		
Account ID	: 7897991693-5				
Customer Name	: LLORENTE,DELFA COLIPANO	TOTAL AMOUNT DUE	: 2,093.62	Overdue Bill	: 1
Meter Number	: 7016 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78979916935 BC19/171.1/52810/0/10/03-25-2016/52 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775073886789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218704

77595592864

Date : 03-25-2016

BC19/171.1/52820/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759559286-4

Collection Ref. Code : 1855-86-230-1

Customer Information----------

Name : PERRAL,DARYL CALLEDO

Premise Address : 483 RAILSITE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	6703 EES6	Pole No	:	0145535
Serial No	:	06269592	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2006
Period From	:	02-25-2016	Prev Rdg	:	1949
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		55.17
CURRENT BILL - MARCH 2016		439.56
TOTAL AMOUNT DUE		1,233.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 999.82

Your monthly electricity consumption chart

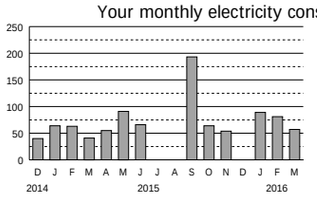

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.56		
Less : VAT	29.89		
Amount Net of VAT	409.67		
Less: BIR 2306	12.81		
BIR 2307	7.75	VATable Sales	409.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.11	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	419.00	TOTAL SALES	439.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52820/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775073886789

Collection Ref. Code	: 1855-86-230-1	Premise Address	: 483 RAILSITE ST,HIPODROMO		
Account ID	: 7759559286-4				
Customer Name	: PERRAL,DARYL CALLEDO	TOTAL AMOUNT DUE	: 1,233.57	Overdue Bill	: 1
Meter Number	: 6703 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77595592864

BC19/171.1/52820/0/10/03-25-2016/52

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600783989978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

60066300009

BILLING STATEMENT

1004214857

Date : 03-25-2016

BC19/171.1/52900/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006630000-9

Collection Ref. Code : 1827-93-287-2

Customer Information----------

Name : GARCIANO,FELIPA M

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	547555 GS6	Pole No	:	0145535
Serial No	:	62836976	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4802
Period From	:	02-25-2016	Prev Rdg	:	3689
No of Days	:	29	Diff Rdg	:	1113
Avg kWh/day	:	38.38	Registered	:	1113
Conn Load	:	100	Billed kWh	:	1113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,526.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,569.23
Transmission Charge	0.3978/kWh	442.75
System Loss Charge	0.8854/kWh	985.45
Sub-Total		6,997.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	107.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 8,526.00	170.52
Sub-Total		278.60
Government Charges		
Franchise Tax - Local		78.49
Value Added Tax		
Generation		310.11
Transmission		14.38
System Loss		52.73
Distribution		382.76
Others		42.85
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	45.19
Sub-Total		1,318.73
CURRENT BILL - MARCH 2016		11,784.39
TOTAL AMOUNT DUE		20,310.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,534.00

Your monthly electricity consumption chart

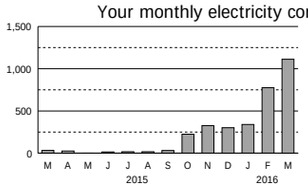

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,784.39		
Less : VAT	802.83		
Amount Net of VAT	10,981.56		
Less: BIR 2306	341.70		
BIR 2307	210.88	VATable Sales	10,981.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,428.98	VAT Zero Rated Sales	0.00
Add : VAT	802.83	VAT Amount	802.83
TOTAL AMOUNT DUE	11,231.81	TOTAL SALES	11,784.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600783989978

Collection Ref. Code	: 1827-93-287-2	Premise Address	: HIPODROMO ST		
Account ID	: 6006630000-9				
Customer Name	: GARCIANO,FELIPA M	TOTAL AMOUNT DUE	: 20,310.50	Overdue Bill	: 1
Meter Number	: 547555 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60066300009

BC19/171.1/52900/0/10/03-25-2016/52

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795825599620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227277

79545300000

Date : 03-25-2016

BC19/171.1/53000/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954530000-0

Collection Ref. Code : 1831-53-233-6

Customer Information----------

Name : BOLABOLA,BASILIO Y

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547605 GS6	Pole No	:	0145535
Serial No	:	93351629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3704
Period From	:	02-25-2016	Prev Rdg	:	3682
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	850	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		707.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.6731/kWh	14.81
System Loss Charge	0.863/kWh	18.99
Sub-Total		143.88
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.13
Surcharge	0.02 of 708.00	14.16
Sub-Total		16.29
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		6.14
Transmission		0.48
System Loss		1.00
Distribution		8.15
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		28.29
CURRENT BILL - MARCH 2016		256.41
TOTAL AMOUNT DUE		964.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 406.00

Your monthly electricity consumption chart

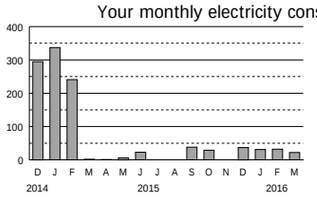

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.41		
Less : VAT	17.93		
Amount Net of VAT	238.48		
Less: BIR 2306	7.70		
BIR 2307	4.60	VATable Sales	238.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.18	VAT Zero Rated Sales	0.00
Add : VAT	17.93	VAT Amount	17.93
TOTAL AMOUNT DUE	244.11	TOTAL SALES	256.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/53000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795825599620

Collection Ref. Code	: 1831-53-233-6	Premise Address	: M J CUENCO AVE		
Account ID	: 7954530000-0				
Customer Name	: BOLABOLA,BASILIO Y	TOTAL AMOUNT DUE	: 964.21	Overdue Bill	: 2
Meter Number	: 547605 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79545300000 BC19/171.1/53000/0/10/03-25-2016/52 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175109388632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218736

17508300005

Date : 03-25-2016

BC19/171.1/53100/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750830000-5

Collection Ref. Code : 1837-85-437-8

Customer Information----------

Name : TURNO,SOLEDAD

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547595 GS6	Pole No	:	0145535
Serial No	:	56800414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4355
Period From	:	02-25-2016	Prev Rdg	:	4256
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		- 23.75
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		113.71
CURRENT BILL - MARCH 2016		1,000.64
TOTAL AMOUNT DUE		2,089.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,262.00

Your monthly electricity consumption chart

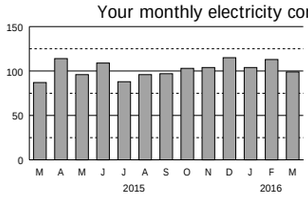

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.64		
Less : VAT	68.15		
Amount Net of VAT	932.49		
Less: BIR 2306	29.05		
BIR 2307	17.87	VATable Sales	932.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.57	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	953.72	TOTAL SALES	1,000.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/53100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175109388632

Collection Ref. Code	: 1837-85-437-8	Premise Address	: HIPODROMO		
Account ID	: 1750830000-5				
Customer Name	: TURNO,SOLEDAD	TOTAL AMOUNT DUE	: 2,089.60	Overdue Bill	: 1
Meter Number	: 547595 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17508300005 BC19/171.1/53100/0/10/03-25-2016/52 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700853816538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214723

70066300008

Date : 03-25-2016

BC19/171.1/53300/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006630000-8

Collection Ref. Code : 1827-93-380-1

Customer Information----------

Name : CARPELA,NICOLAS A

Premise Address : 74 RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077651	Pole No	:	0145535
Serial No	:	40016815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	90
Period From	:	02-25-2016	Prev Rdg	:	83
No of Days	:	29	Diff Rdg	:	7
Avg kWh/day	:	0.24	Registered	:	7
Conn Load	:	210	Billed kWh	:	7

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		85.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	35.03
Transmission Charge	0.6731/kWh	4.71
System Loss Charge	0.863/kWh	6.04
Sub-Total		45.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.68
Surcharge	0.02 of 85.00	1.70
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		1.94
Transmission		0.15
System Loss		0.33
Distribution		3.00
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.28
Sub-Total		9.07
CURRENT BILL - MARCH 2016		82.25
TOTAL AMOUNT DUE		167.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 64.75

Your monthly electricity consumption chart

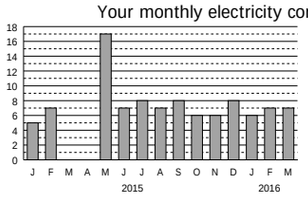

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.25		
Less : VAT	5.77		
Amount Net of VAT	76.48		
Less: BIR 2306	2.49		
BIR 2307	1.47	VATable Sales	76.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.52	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	78.29	TOTAL SALES	82.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/53300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700853816538

Collection Ref. Code	: 1827-93-380-1	Premise Address	: 74 RIVERSIDE,HIPODROMO, CEBU CITY		
Account ID	: 7006630000-8				
Customer Name	: CARPELA,NICOLAS A	TOTAL AMOUNT DUE	: 167.35	Overdue Bill	: 1
Meter Number	: MTR1077651				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70066300008

BC19/171.1/53300/0/10/03-25-2016/52

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916222485498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222531

91666300008

Date : 03-25-2016

BC19/178.0/200/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166630000-8

Collection Ref. Code : 1809-26-887-7

Customer Information----------

Name : ARNADO,TERESA

Premise Address : 113 HIPODROMO INF 114

TIN :

Metering Information----------

Meter No	:	MTR1012206	Pole No	:	0161490
Serial No	:	121759678	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9326
Period From	:	02-25-2016	Prev Rdg	:	8776
No of Days	:	29	Diff Rdg	:	550
Avg kWh/day	:	18.97	Registered	:	550
Conn Load	:	0	Billed kWh	:	550

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,680.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,752.09
Transmission Charge	0.3978/kWh	218.79
System Loss Charge	0.8854/kWh	486.97
Sub-Total		3,457.85
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	53.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,680.50	93.61
Sub-Total		147.02
Government Charges		
Franchise Tax - Local		38.88
Value Added Tax		
Generation		153.25
Transmission		7.10
System Loss		26.06
Distribution		189.45
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.33
Sub-Total		653.22
CURRENT BILL - MARCH 2016		5,836.81
TOTAL AMOUNT DUE		10,517.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 6,300.00

Your monthly electricity consumption chart

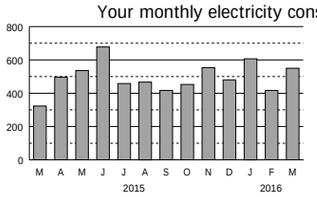

Avg Monthly Usage : 495.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,836.81		
Less : VAT	398.17		
Amount Net of VAT	5,438.64		
Less: BIR 2306	169.44		
BIR 2307	104.45	VATable Sales	5,438.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,164.75	VAT Zero Rated Sales	0.00
Add : VAT	398.17	VAT Amount	398.17
TOTAL AMOUNT DUE	5,562.92	TOTAL SALES	5,836.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916222485498

Collection Ref. Code	: 1809-26-887-7	Premise Address	: 113 HIPODROMO INF 114		
Account ID	: 9166630000-8				
Customer Name	: ARNADO,TERESA	TOTAL AMOUNT DUE	: 10,517.53	Overdue Bill	: 1
Meter Number	: MTR1012206				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91666300008

BC19/178.0/200/0/10/03-25-2016/52

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236660713949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215734

23647300005

Date : 03-25-2016

BC19/178.0/300/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364730000-5

Collection Ref. Code : 1833-24-143-6

Customer Information----------

Name : KIAMCO,BRENDA J

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438222GS6	Pole No	:	0161490
Serial No	:	69701777	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37429
Period From	:	02-25-2016	Prev Rdg	:	36883
No of Days	:	29	Diff Rdg	:	546
Avg kWh/day	:	18.83	Registered	:	546
Conn Load	:	420	Billed kWh	:	546

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,487.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,732.07
Transmission Charge	0.3978/kWh	217.20
System Loss Charge	0.8854/kWh	483.43
Sub-Total		3,432.70
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,488.00	109.76
Sub-Total		162.78
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		152.14
Transmission		7.05
System Loss		25.87
Distribution		188.07
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.17
Sub-Total		650.61
CURRENT BILL - MARCH 2016		5,813.36
TOTAL AMOUNT DUE		11,301.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 6,461.00

Your monthly electricity consumption chart

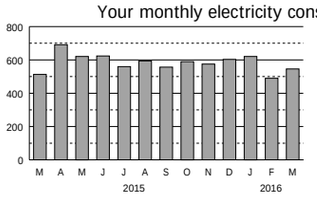

Avg Monthly Usage : 583.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,813.36		
Less : VAT	397.31		
Amount Net of VAT	5,416.05		
Less: BIR 2306	169.06		
BIR 2307	104.03	VATable Sales	5,416.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,142.96	VAT Zero Rated Sales	0.00
Add : VAT	397.31	VAT Amount	397.31
TOTAL AMOUNT DUE	5,540.27	TOTAL SALES	5,813.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236660713949

Collection Ref. Code : 1833-24-143-6

Account ID : 2364730000-5

Customer Name : KIAMCO,BRENDA J

Meter Number : 438222GS6

Period : Feb 2016

Premise Address : INDIAN ST HIPODROMO

TOTAL AMOUNT DUE : 11,301.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23647300005

BC19/178.0/300/0/10/03-25-2016/52

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346679063791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220495

34634752819

Date : 03-25-2016

BC19/178.0/400/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463475281-9

Collection Ref. Code : 1859-98-149-6

Customer Information----------

Name : SURALTA,EPIFANIA FAT

Premise Address : 103 INDIAN ST HIPODROMO,HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030543	Pole No	:	0161490
Serial No	:	125287199	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2325
Period From	:	02-25-2016	Prev Rdg	:	2195
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.44
CURRENT BILL - MARCH 2016		1,388.68
TOTAL AMOUNT DUE		2,705.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,196.00

Your monthly electricity consumption chart

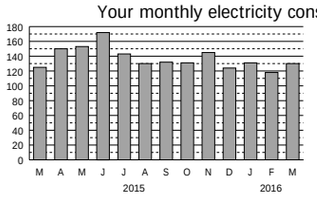

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.68		
Less : VAT	95.10		
Amount Net of VAT	1,293.58		
Less: BIR 2306	40.46		
BIR 2307	24.85	VATable Sales	1,293.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.27	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,323.37	TOTAL SALES	1,388.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346679063791

Collection Ref. Code	: 1859-98-149-6	Premise Address	: 103 INDIAN ST HIPODROMO,HIPODROMO CEBU CITY		
Account ID	: 3463475281-9				
Customer Name	: SURALTA,EPIFANIA FAT	TOTAL AMOUNT DUE	: 2,705.97	Overdue Bill	: 1
Meter Number	: MTR1030543				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34634752819

BC19/178.0/400/0/10/03-25-2016/52

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862393265044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226340

86245300008

Date : 03-25-2016

BC19/178.0/600/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624530000-8

Collection Ref. Code : 1823-35-500-5

Customer Information----------

Name : MARAVILLON,SUSAN R

Premise Address : 99-D INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437555GS6	Pole No	:	0161490
Serial No	:	54120675	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16759
Period From	:	02-25-2016	Prev Rdg	:	16528
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	220	Billed kWh	:	231

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.3978/kWh	91.89
System Loss Charge	0.8854/kWh	204.53
Sub-Total		1,452.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		77.81
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		64.36
Transmission		2.99
System Loss		10.95
Distribution		79.92
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		276.79
CURRENT BILL - MARCH 2016		2,472.87
TOTAL AMOUNT DUE		5,241.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,763.00

Your monthly electricity consumption chart

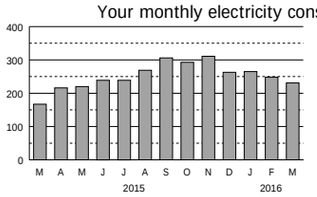

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.87		
Less : VAT	169.53		
Amount Net of VAT	2,303.34		
Less: BIR 2306	72.11		
BIR 2307	44.25	VATable Sales	2,303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.98	VAT Zero Rated Sales	0.00
Add : VAT	169.53	VAT Amount	169.53
TOTAL AMOUNT DUE	2,356.51	TOTAL SALES	2,472.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862393265044

Collection Ref. Code	: 1823-35-500-5	Premise Address	: 99-D INDIAN ST,HIPODROMO,CEBU CITY		
Account ID	: 8624530000-8				
Customer Name	: MARAVILLON,SUSAN R	TOTAL AMOUNT DUE	: 5,241.87	Overdue Bill	: 1
Meter Number	: 437555GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86245300008

BC19/178.0/600/0/10/03-25-2016/52

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903686913919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90306300006

BILLING STATEMENT

1004216031

Date : 03-25-2016

BC19/178.0/900/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030630000-6

Collection Ref. Code : 1841-37-053-3

Customer Information----------

Name : MANDAJOYAN,ALFIE S

Premise Address : 298 INDIAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041472	Pole No	:	0161490
Serial No	:	125284486	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	794
Period From	:	02-25-2016	Prev Rdg	:	753
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		881.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.6731/kWh	27.60
System Loss Charge	0.863/kWh	35.38
Sub-Total		268.14
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.98
Surcharge	0.02 of 881.50	17.63
Sub-Total		21.61
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		11.42
Transmission		0.89
System Loss		1.87
Distribution		14.68
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		51.02
CURRENT BILL - MARCH 2016		463.07
TOTAL AMOUNT DUE		1,344.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 470.00

Your monthly electricity consumption chart

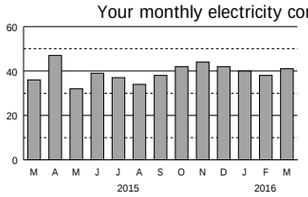

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.07		
Less : VAT	31.82		
Amount Net of VAT	431.25		
Less: BIR 2306	13.69		
BIR 2307	8.30	VATable Sales	431.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.26	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	441.08	TOTAL SALES	463.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903686913919

Collection Ref. Code	: 1841-37-053-3	Premise Address	: 298 INDIAN ST.,HIPODROMO,CEBU CITY
Account ID	: 9030630000-6		
Customer Name	: MANDAJOYAN,ALFIE S	TOTAL AMOUNT DUE	: 1,344.79
Meter Number	: MTR1041472		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90306300006

BC19/178.0/900/0/10/03-25-2016/52

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331206421724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227256

33135300003

Date : 03-25-2016

BC19/178.0/1200/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313530000-3

Collection Ref. Code : 1821-93-665-5

Customer Information----------

Name : HUERTAS,LOLITA D

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438261GS6	Pole No	:	0161490
Serial No	:	96867266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36838
Period From	:	01-25-2016	Prev Rdg	:	35267
No of Days	:	60	Diff Rdg	:	1571
Avg kWh/day	:	26.18	Registered	:	1571
Conn Load	:	100	Billed kWh	:	1571

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,860.97
Transmission Charge	0.3978/kWh	624.94
System Loss Charge	0.8854/kWh	1,390.96
Sub-Total		9,876.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	152.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.17
Surcharge	0.02 of 13,777.50	275.55
Sub-Total		428.11
Government Charges		
Franchise Tax - Local		111.04
Value Added Tax		
Generation		437.72
Transmission		20.30
System Loss		74.44
Distribution		540.01
Others		64.70
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	63.78
Sub-Total		1,865.62
CURRENT BILL - MARCH 2016		16,670.70
TOTAL AMOUNT DUE		16,848.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,600.00

Your monthly electricity consumption chart

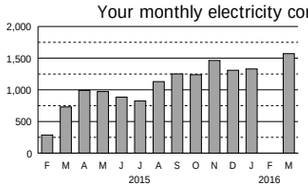

Avg Monthly Usage : 1,075.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,670.70		
Less : VAT	1,137.17		
Amount Net of VAT	15,533.53		
Less: BIR 2306	483.97		
BIR 2307	298.32	VATable Sales	15,533.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,751.24	VAT Zero Rated Sales	0.00
Add : VAT	1,137.17	VAT Amount	1,137.17
TOTAL AMOUNT DUE	15,888.41	TOTAL SALES	16,670.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331206421724

Collection Ref. Code	: 1821-93-665-5	Premise Address	: HIPODROMO		
Account ID	: 3313530000-3				
Customer Name	: HUERTAS,LOLITA D	TOTAL AMOUNT DUE	: 16,848.26	Overdue Bill	: 1
Meter Number	: 438261GS6				
Period	: Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33135300003

BC19/178.0/1200/0/10/03-25-2016/52

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226317698504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22666300003

1004226292

Date : 03-25-2016

BC19/178.0/1300/0161504/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266630000-3

Collection Ref. Code : 1809-26-908-3

Customer Information----------

Name : JORDA,ERLINDA

Premise Address : 43A INDIAN ST

TIN :

Metering Information----------

Meter No	:	301561 GS6	Pole No	:	0161504
Serial No	:	47900660	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21213
Period From	:	02-25-2016	Prev Rdg	:	20842
No of Days	:	29	Diff Rdg	:	371
Avg kWh/day	:	12.79	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,856.41
Transmission Charge	0.3978/kWh	147.58
System Loss Charge	0.8854/kWh	328.48
Sub-Total		2,332.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,696.50	73.93
Sub-Total		109.96
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		103.36
Transmission		4.80
System Loss		17.58
Distribution		127.98
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.06
Sub-Total		442.20
CURRENT BILL - MARCH 2016		3,951.17
TOTAL AMOUNT DUE		7,647.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,819.00

Your monthly electricity consumption chart

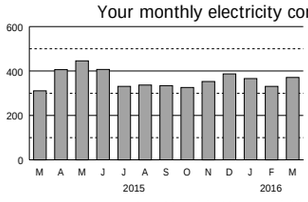

Avg Monthly Usage : 362.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.17		
Less : VAT	270.07		
Amount Net of VAT	3,681.10		
Less: BIR 2306	114.93		
BIR 2307	70.71	VATable Sales	3,681.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,495.46	VAT Zero Rated Sales	0.00
Add : VAT	270.07	VAT Amount	270.07
TOTAL AMOUNT DUE	3,765.53	TOTAL SALES	3,951.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226317698504

Collection Ref. Code	: 1809-26-908-3	Premise Address	: 43A INDIAN ST		
Account ID	: 2266630000-3				
Customer Name	: JORDA,ERLINDA	TOTAL AMOUNT DUE	: 7,647.44	Overdue Bill	: 1
Meter Number	: 301561 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22666300003

BC19/178.0/1300/0/10/03-25-2016/52

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326461364955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225221

32666300002

Date : 03-25-2016

BC19/178.0/1400/0161504/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266630000-2

Collection Ref. Code : 1809-26-911-3

Customer Information----------

Name : RECLA,MARCELO

Premise Address : 39B INDIAN HIPODROMO

TIN :

Metering Information----------

Meter No	:	438324GS6	Pole No	:	0161504
Serial No	:	84441529	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19829
Period From	:	02-25-2016	Prev Rdg	:	19659
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		203.70
CURRENT BILL - MARCH 2016		1,819.81
TOTAL AMOUNT DUE		3,788.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,054.00

Your monthly electricity consumption chart

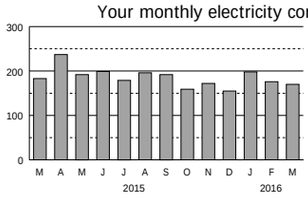

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.81		
Less : VAT	124.76		
Amount Net of VAT	1,695.05		
Less: BIR 2306	53.09		
BIR 2307	32.56	VATable Sales	1,695.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,734.16	TOTAL SALES	1,819.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326461364955

Collection Ref. Code	: 1809-26-911-3	Premise Address	: 39B INDIAN HIPODROMO		
Account ID	: 3266630000-2				
Customer Name	: RECLA,MARCELO	TOTAL AMOUNT DUE	: 3,788.65	Overdue Bill	: 1
Meter Number	: 438324GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32666300002

BC19/178.0/1400/0/10/03-25-2016/52

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645291456854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219765

64507300008

Date : 03-25-2016

BC19/178.0/1500/0161504/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450730000-8

Collection Ref. Code : 1821-60-260-9

Customer Information----------

Name : REPUNTE,HARRY JOE TM S.

Premise Address : 294 INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056910	Pole No	:	0161504
Serial No	:	125289912	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8115
Period From	:	02-25-2016	Prev Rdg	:	7661
No of Days	:	29	Diff Rdg	:	454
Avg kWh/day	:	15.66	Registered	:	454
Conn Load	:	150	Billed kWh	:	454

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,285.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,271.73
Transmission Charge	0.3978/kWh	180.60
System Loss Charge	0.8854/kWh	401.97
Sub-Total		2,854.30
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,286.00	85.72
Sub-Total		129.81
Government Charges		
Franchise Tax - Local		32.16
Value Added Tax		
Generation		126.50
Transmission		5.86
System Loss		21.51
Distribution		156.48
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.43
Sub-Total		540.38
CURRENT BILL - MARCH 2016		4,828.52
TOTAL AMOUNT DUE		9,114.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,319.00

Your monthly electricity consumption chart

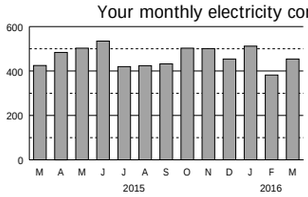

Avg Monthly Usage : 463.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.52		
Less : VAT	329.79		
Amount Net of VAT	4,498.73		
Less: BIR 2306	140.35		
BIR 2307	86.41	VATable Sales	4,498.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.97	VAT Zero Rated Sales	0.00
Add : VAT	329.79	VAT Amount	329.79
TOTAL AMOUNT DUE	4,601.76	TOTAL SALES	4,828.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645291456854

Collection Ref. Code	: 1821-60-260-9	Premise Address	: 294 INDIAN ST,HIPODROMO,CEBU CITY
Account ID	: 6450730000-8		
Customer Name	: REPUNTE,HARRY JOE TM S.	TOTAL AMOUNT DUE	: 9,114.47
Meter Number	: MTR1056910		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64507300008

BC19/178.0/1500/0/10/03-25-2016/52

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518992241139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222876

51855300003

Date : 03-25-2016

BC19/178.0/1600/0161504/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185530000-3

Collection Ref. Code : 1831-67-815-2

Customer Information----------

Name : DEMECILLO,CECELIA B

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438323GS6	Pole No	:	0161504
Serial No	:	84746714	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28403
Period From	:	02-25-2016	Prev Rdg	:	28203
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		238.76
CURRENT BILL - MARCH 2016		2,133.32
TOTAL AMOUNT DUE		4,157.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,097.00

Your monthly electricity consumption chart

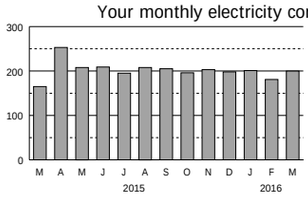

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.32		
Less : VAT	145.95		
Amount Net of VAT	1,987.37		
Less: BIR 2306	62.12		
BIR 2307	38.18	VATable Sales	1,987.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.07	VAT Zero Rated Sales	0.00
Add : VAT	145.95	VAT Amount	145.95
TOTAL AMOUNT DUE	2,033.02	TOTAL SALES	2,133.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518992241139

Collection Ref. Code	: 1831-67-815-2	Premise Address	: INDIAN ST HIPODROMO		
Account ID	: 5185530000-3				
Customer Name	: DEMECILLO,CECELIA B	TOTAL AMOUNT DUE	: 4,157.10	Overdue Bill	: 1
Meter Number	: 438323GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51855300003

BC19/178.0/1600/0/10/03-25-2016/52

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869684080277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215961

86956300007

Date : 03-25-2016

BC19/178.0/1800/0140512/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695630000-7

Collection Ref. Code : 1827-87-593-3

Customer Information----------

Name : GERALI,EMMA B

Premise Address : 36 C INDIAN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	122393WS6	Pole No	:	0140512
Serial No	:	58518989	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23682
Period From	:	02-25-2016	Prev Rdg	:	23539
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.47
CURRENT BILL - MARCH 2016		1,531.90
TOTAL AMOUNT DUE		3,198.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,670.00

Your monthly electricity consumption chart

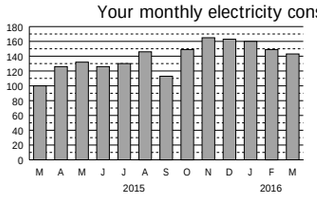

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.90		
Less : VAT	105.07		
Amount Net of VAT	1,426.83		
Less: BIR 2306	44.70		
BIR 2307	27.41	VATable Sales	1,426.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.72	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,459.79	TOTAL SALES	1,531.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869684080277

Collection Ref. Code : 1827-87-593-3

Account ID : 8695630000-7

Customer Name : GERALI,EMMA B

Meter Number : 122393WS6

Period : Feb 2016

Premise Address : 36 C INDIAN ST,HIPODROMO

TOTAL AMOUNT DUE : 3,198.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86956300007 BC19/178.0/1800/0/10/03-25-2016/52 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526501294566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226035

52666300000

Date : 03-25-2016

BC19/178.0/1900/0140512/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266630000-0

Collection Ref. Code : 1809-26-923-7

Customer Information----------

Name : LEONARDO,MERCEDES V

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1026926	Pole No	:	0140512
Serial No	:	121758156	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6494
Period From	:	02-25-2016	Prev Rdg	:	6229
No of Days	:	29	Diff Rdg	:	265
Avg kWh/day	:	9.14	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,326.01
Transmission Charge	0.3978/kWh	105.42
System Loss Charge	0.8854/kWh	234.63
Sub-Total		1,666.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,230.00	64.60
Sub-Total		90.34
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		73.84
Transmission		3.43
System Loss		12.56
Distribution		91.59
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.76
Sub-Total		317.58
CURRENT BILL - MARCH 2016		2,837.23
TOTAL AMOUNT DUE		6,067.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,975.00

Your monthly electricity consumption chart

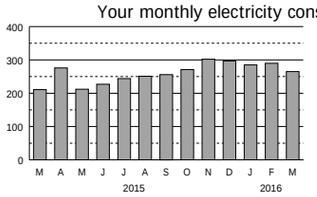

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.23		
Less : VAT	194.53		
Amount Net of VAT	2,642.70		
Less: BIR 2306	82.77		
BIR 2307	50.77	VATable Sales	2,642.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.16	VAT Zero Rated Sales	0.00
Add : VAT	194.53	VAT Amount	194.53
TOTAL AMOUNT DUE	2,703.69	TOTAL SALES	2,837.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/1900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526501294566

Collection Ref. Code	: 1809-26-923-7	Premise Address	: INDIAN ST HIPODROMO		
Account ID	: 5266630000-0				
Customer Name	: LEONARDO,MERCEDES V	TOTAL AMOUNT DUE	: 6,067.34	Overdue Bill	: 1
Meter Number	: MTR1026926				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52666300000 BC19/178.0/1900/0/10/03-25-2016/52 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426811393310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226144

42666300001

Date : 03-25-2016

BC19/178.0/2000/0140512/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266630000-1

Collection Ref. Code : 1809-26-920-2

Customer Information----------

Name : FLORES,FILOMENO

Premise Address : NR #39-B INDIAN ST.,HIPODROMO,C/O GUILLERMO SANCHEZ

TIN :

Metering Information----------

Meter No	:	551767 GS6	Pole No	:	0140512
Serial No	:	52397122	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27210
Period From	:	02-25-2016	Prev Rdg	:	26674
No of Days	:	29	Diff Rdg	:	536
Avg kWh/day	:	18.48	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,183.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,682.04
Transmission Charge	0.3978/kWh	213.22
System Loss Charge	0.8854/kWh	474.57
Sub-Total		3,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,184.00	103.68
Sub-Total		155.73
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		149.34
Transmission		6.92
System Loss		25.39
Distribution		184.64
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.76
Sub-Total		638.17
CURRENT BILL - MARCH 2016		5,702.38
TOTAL AMOUNT DUE		10,886.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 5,300.00

Your monthly electricity consumption chart

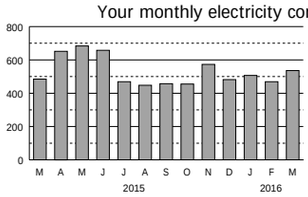

Avg Monthly Usage : 528.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,702.38		
Less : VAT	389.54		
Amount Net of VAT	5,312.84		
Less: BIR 2306	165.76		
BIR 2307	102.04	VATable Sales	5,312.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,045.04	VAT Zero Rated Sales	0.00
Add : VAT	389.54	VAT Amount	389.54
TOTAL AMOUNT DUE	5,434.58	TOTAL SALES	5,702.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/2000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426811393310

Collection Ref. Code : 1809-26-920-2

Account ID : 4266630000-1

Customer Name : FLORES,FILOMENO

Meter Number : 551767 GS6

Period : Feb 2016

Premise Address : NR #39-B INDIAN ST.,HIPODROMO,C/O GUILLERMO SANCHEZ

TOTAL AMOUNT DUE : 10,886.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42666300001 BC19/178.0/2000/0/10/03-25-2016/52 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626356115374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224816

62666300009

Date : 03-25-2016

BC19/178.0/2100/0140512/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266630000-9

Collection Ref. Code : 1809-26-926-1

Customer Information----------

Name : CERDENIO,JOSE P

Premise Address : 39E HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080277	Pole No	:	0140512
Serial No	:	40011163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1359
Period From	:	02-25-2016	Prev Rdg	:	1186
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	865.66
Transmission Charge	0.3978/kWh	68.82
System Loss Charge	0.8854/kWh	153.17
Sub-Total		1,087.65
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		48.20
Transmission		2.24
System Loss		8.18
Distribution		60.00
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.02
Sub-Total		206.20
CURRENT BILL - MARCH 2016		1,842.69
TOTAL AMOUNT DUE		3,444.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,295.00

Your monthly electricity consumption chart

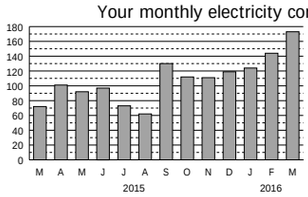

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.69		
Less : VAT	125.95		
Amount Net of VAT	1,716.74		
Less: BIR 2306	53.58		
BIR 2307	32.98	VATable Sales	1,716.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.18	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,756.13	TOTAL SALES	1,842.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/2100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626356115374

Collection Ref. Code	: 1809-26-926-1	Premise Address	: 39E HIPODROMO		
Account ID	: 6266630000-9				
Customer Name	: CERDENIO,JOSE P	TOTAL AMOUNT DUE	: 3,444.84	Overdue Bill	: 1
Meter Number	: MTR1080277				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62666300009 BC19/178.0/2100/0/10/03-25-2016/52 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078489254043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219377

07895300007

Date : 03-25-2016

BC19/178.0/2300/0140533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789530000-7

Collection Ref. Code : 1815-45-839-9

Customer Information----------

Name : RECLA,WILLIAM TM M.

Premise Address : 39 INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438128GS6	Pole No	:	0140533
Serial No	:	59776171	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19976
Period From	:	02-25-2016	Prev Rdg	:	19791
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		221.09
CURRENT BILL - MARCH 2016		1,975.56
TOTAL AMOUNT DUE		3,929.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,000.00

Your monthly electricity consumption chart

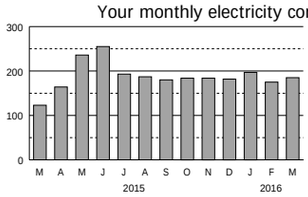

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.56		
Less : VAT	135.23		
Amount Net of VAT	1,840.33		
Less: BIR 2306	57.56		
BIR 2307	35.35	VATable Sales	1,840.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.42	VAT Zero Rated Sales	0.00
Add : VAT	135.23	VAT Amount	135.23
TOTAL AMOUNT DUE	1,882.65	TOTAL SALES	1,975.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/2300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078489254043

Collection Ref. Code	: 1815-45-839-9	Premise Address	: 39 INDIAN ST,HIPODROMO,CEBU CITY		
Account ID	: 0789530000-7				
Customer Name	: RECLA,WILLIAM TM M.	TOTAL AMOUNT DUE	: 3,929.27	Overdue Bill	: 1
Meter Number	: 438128GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07895300007 BC19/178.0/2300/0/10/03-25-2016/52 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350116785566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221749

35086300007

Date : 03-25-2016

BC19/178.0/2400/0140533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508630000-7

Collection Ref. Code : 1819-55-752-9

Customer Information----------

Name : TERANA,ARMANDO

Premise Address : HIPODROMO CEBU CITY,311906955,00006G0070

TIN :

Metering Information----------

Meter No	:	438138GS6	Pole No	:	0140533
Serial No	:	78325103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29029
Period From	:	02-25-2016	Prev Rdg	:	28796
No of Days	:	29	Diff Rdg	:	233
Avg kWh/day	:	8.03	Registered	:	233
Conn Load	:	73	Billed kWh	:	233

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,165.89
Transmission Charge	0.3978/kWh	92.69
System Loss Charge	0.8854/kWh	206.30
Sub-Total		1,464.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		64.93
Transmission		3.01
System Loss		11.04
Distribution		80.60
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.46
Sub-Total		278.60
CURRENT BILL - MARCH 2016		2,489.04
TOTAL AMOUNT DUE		5,052.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,620.00

Your monthly electricity consumption chart

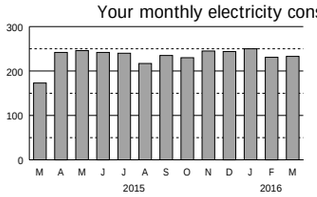

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.04		
Less : VAT	170.44		
Amount Net of VAT	2,318.60		
Less: BIR 2306	72.53		
BIR 2307	44.54	VATable Sales	2,318.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.53	VAT Zero Rated Sales	0.00
Add : VAT	170.44	VAT Amount	170.44
TOTAL AMOUNT DUE	2,371.97	TOTAL SALES	2,489.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/2400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350116785566

Collection Ref. Code	: 1819-55-752-9	Premise Address	: HIPODROMO CEBU CITY,311906955,00006G0070		
Account ID	: 3508630000-7				
Customer Name	: TERANA,ARMANDO	TOTAL AMOUNT DUE	: 5,052.16	Overdue Bill	: 1
Meter Number	: 438138GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35086300007 BC19/178.0/2400/0/10/03-25-2016/52 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446941706430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220559

44665300008

Date : 03-25-2016

BC19/178.0/3000/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466530000-8

Collection Ref. Code : 1823-92-584-7

Customer Information----------

Name : REOMA,RAQUEL B

Premise Address : 49-C INDIANA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395504GS6	Pole No	:	0140274
Serial No	:	2003159208	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53650
Period From	:	02-25-2016	Prev Rdg	:	53301
No of Days	:	29	Diff Rdg	:	349
Avg kWh/day	:	12.03	Registered	:	349
Conn Load	:	1200	Billed kWh	:	349

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,746.33
Transmission Charge	0.3978/kWh	138.83
System Loss Charge	0.8854/kWh	309.00
Sub-Total		2,194.16
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,360.00	67.20
Sub-Total		101.09
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		97.24
Transmission		4.51
System Loss		16.52
Distribution		120.43
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.17
Sub-Total		415.70
CURRENT BILL - MARCH 2016		3,714.55
TOTAL AMOUNT DUE		7,074.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,920.00

Your monthly electricity consumption chart

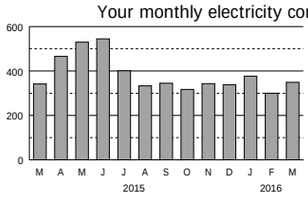

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.55		
Less : VAT	253.80		
Amount Net of VAT	3,460.75		
Less: BIR 2306	108.00		
BIR 2307	66.47	VATable Sales	3,460.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.28	VAT Zero Rated Sales	0.00
Add : VAT	253.80	VAT Amount	253.80
TOTAL AMOUNT DUE	3,540.08	TOTAL SALES	3,714.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/3000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446941706430

Collection Ref. Code	: 1823-92-584-7	Premise Address	: 49-C INDIANA ST,HIPODROMO,CEBU CITY		
Account ID	: 4466530000-8				
Customer Name	: REOMA,RAQUEL B	TOTAL AMOUNT DUE	: 7,074.64	Overdue Bill	: 1
Meter Number	: 395504GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44665300008 BC19/178.0/3000/0/10/03-25-2016/52 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954135137074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223897

95446300006

Date : 03-25-2016

BC19/178.0/3100/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544630000-6

Collection Ref. Code : 1807-91-554-9

Customer Information----------

Name : KIAMKO,FRANCISCO

Premise Address : 48-W HIPODROMO INDIAN ST,.

TIN :

Metering Information----------

Meter No	:	340296GS6	Pole No	:	0140274
Serial No	:	45512081	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25665
Period From	:	02-25-2016	Prev Rdg	:	25383
No of Days	:	29	Diff Rdg	:	282
Avg kWh/day	:	9.72	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,411.07
Transmission Charge	0.3978/kWh	112.18
System Loss Charge	0.8854/kWh	249.68
Sub-Total		1,772.93
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		78.58
Transmission		3.65
System Loss		13.36
Distribution		97.43
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.45
Sub-Total		336.35
CURRENT BILL - MARCH 2016		3,005.15
TOTAL AMOUNT DUE		5,835.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,700.00

Your monthly electricity consumption chart

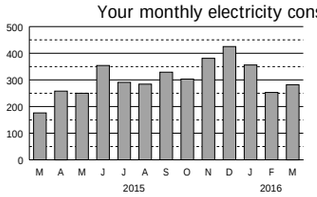

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.15		
Less : VAT	205.50		
Amount Net of VAT	2,799.65		
Less: BIR 2306	87.44		
BIR 2307	53.78	VATable Sales	2,799.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.43	VAT Zero Rated Sales	0.00
Add : VAT	205.50	VAT Amount	205.50
TOTAL AMOUNT DUE	2,863.93	TOTAL SALES	3,005.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/3100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954135137074

Collection Ref. Code	: 1807-91-554-9	Premise Address	: 48-W HIPODROMO INDIAN ST,.		
Account ID	: 9544630000-6				
Customer Name	: KIAMKO,FRANCISCO	TOTAL AMOUNT DUE	: 5,835.21	Overdue Bill	: 1
Meter Number	: 340296GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95446300006

BC19/178.0/3100/0/10/03-25-2016/52

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650862527761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221449

65035300006

Date : 03-25-2016

BC19/178.0/3400/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503530000-6

Collection Ref. Code : 1821-86-479-4

Customer Information----------

Name : FABOR,ALEXANDER TM L

Premise Address : 48 INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128856	Pole No	:	0140260
Serial No	:	40080863	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1113
Period From	:	02-25-2016	Prev Rdg	:	938
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,714.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.6731/kWh	117.79
System Loss Charge	0.863/kWh	151.03
Sub-Total		1,144.49
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		48.75
Transmission		3.83
System Loss		7.96
Distribution		60.69
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		210.47
CURRENT BILL - MARCH 2016		1,911.99
TOTAL AMOUNT DUE		3,626.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,160.00

Your monthly electricity consumption chart

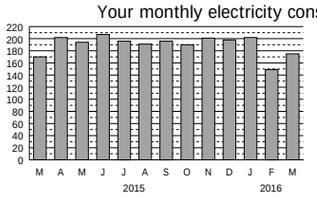

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.99		
Less : VAT	128.92		
Amount Net of VAT	1,783.07		
Less: BIR 2306	55.56		
BIR 2307	34.29	VATable Sales	1,783.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.22	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,822.14	TOTAL SALES	1,911.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/3400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650862527761

Collection Ref. Code	: 1821-86-479-4	Premise Address	: 48 INDIAN ST,HIPODROMO,CEBU CITY		
Account ID	: 6503530000-6				
Customer Name	: FABOR,ALEXANDER TM L	TOTAL AMOUNT DUE	: 3,626.73	Overdue Bill	: 1
Meter Number	: MTR1128856				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65035300006 BC19/178.0/3400/0/10/03-25-2016/52 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454411939517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224343

45446300001

Date : 03-25-2016

BC19/178.0/3900/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544630000-1

Collection Ref. Code : 1807-91-530-1

Customer Information----------

Name : GUZMAN,FRANCISCO

Premise Address : 48-A INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	142976WS6	Pole No	:	0140260
Serial No	:	72114448	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29410
Period From	:	02-25-2016	Prev Rdg	:	28613
No of Days	:	29	Diff Rdg	:	797
Avg kWh/day	:	27.48	Registered	:	797
Conn Load	:	0	Billed kWh	:	797

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,643.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,988.03
Transmission Charge	0.3978/kWh	317.05
System Loss Charge	0.8854/kWh	705.66
Sub-Total		5,010.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	77.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 9,643.50	192.87
Sub-Total		270.26
Government Charges		
Franchise Tax - Local		56.75
Value Added Tax		
Generation		222.06
Transmission		10.30
System Loss		37.75
Distribution		274.25
Others		39.24
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.36
Sub-Total		953.57
CURRENT BILL - MARCH 2016		8,520.02
TOTAL AMOUNT DUE		18,163.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 9,137.00

Your monthly electricity consumption chart

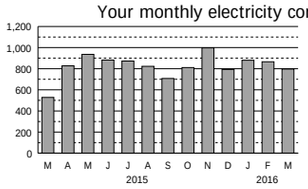

Avg Monthly Usage : 824.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,520.02		
Less : VAT	583.60		
Amount Net of VAT	7,936.42		
Less: BIR 2306	248.30		
BIR 2307	152.46	VATable Sales	7,936.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,535.66	VAT Zero Rated Sales	0.00
Add : VAT	583.60	VAT Amount	583.60
TOTAL AMOUNT DUE	8,119.26	TOTAL SALES	8,520.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/3900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454411939517

Collection Ref. Code	: 1807-91-530-1	Premise Address	: 48-A INDIAN ST HIPODROMO
Account ID	: 4544630000-1		
Customer Name	: GUZMAN,FRANCISCO	TOTAL AMOUNT DUE	: 18,163.58
Meter Number	: 142976WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45446300001 BC19/178.0/3900/0/10/03-25-2016/52 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967120132678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214868

96795300001

Date : 03-25-2016

BC19/178.0/4000/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679530000-1

Collection Ref. Code : 1815-24-608-1

Customer Information----------

Name : ESTIPULAR,JULITA D.

Premise Address : INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286927SS6	Pole No	:	0140260
Serial No	:	33294502	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	54549
Period From	:	02-25-2016	Prev Rdg	:	54273
No of Days	:	29	Diff Rdg	:	276
Avg kWh/day	:	9.52	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,381.05
Transmission Charge	0.3978/kWh	109.79
System Loss Charge	0.8854/kWh	244.37
Sub-Total		1,735.21
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		76.89
Transmission		3.57
System Loss		13.08
Distribution		95.37
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.21
Sub-Total		327.85
CURRENT BILL - MARCH 2016		2,929.52
TOTAL AMOUNT DUE		5,175.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,321.00

Your monthly electricity consumption chart

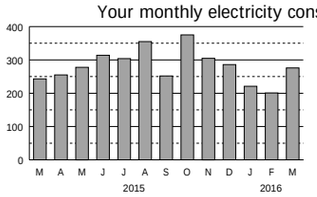

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.52		
Less : VAT	199.86		
Amount Net of VAT	2,729.66		
Less: BIR 2306	85.06		
BIR 2307	52.42	VATable Sales	2,729.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.18	VAT Zero Rated Sales	0.00
Add : VAT	199.86	VAT Amount	199.86
TOTAL AMOUNT DUE	2,792.04	TOTAL SALES	2,929.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967120132678

Collection Ref. Code	: 1815-24-608-1	Premise Address	: INDIAN ST,HIPODROMO,CEBU CITY		
Account ID	: 9679530000-1				
Customer Name	: ESTIPULAR,JULITA D.	TOTAL AMOUNT DUE	: 5,175.81	Overdue Bill	: 1
Meter Number	: 286927SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96795300001 BC19/178.0/4000/0/10/03-25-2016/52 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264688132878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227383

26435300004

Date : 03-25-2016

BC19/178.0/4200/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643530000-4

Collection Ref. Code : 1831-42-473-8

Customer Information----------

Name : CARITAN,JOSE G TM

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	473209 GS6	Pole No	:	0140260
Serial No	:	60098545	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15059
Period From	:	02-25-2016	Prev Rdg	:	14884
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.67
CURRENT BILL - MARCH 2016		1,873.13
TOTAL AMOUNT DUE		3,897.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,110.00

Your monthly electricity consumption chart

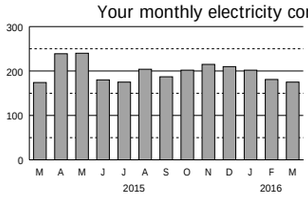

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.13		
Less : VAT	128.40		
Amount Net of VAT	1,744.73		
Less: BIR 2306	54.65		
BIR 2307	33.52	VATable Sales	1,744.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.56	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,784.96	TOTAL SALES	1,873.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264688132878

Collection Ref. Code	: 1831-42-473-8	Premise Address	: INDIAN ST HIPODROMO		
Account ID	: 2643530000-4				
Customer Name	: CARITAN,JOSE G TM	TOTAL AMOUNT DUE	: 3,897.09	Overdue Bill	: 1
Meter Number	: 473209 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26435300004 BC19/178.0/4200/0/10/03-25-2016/52 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868698668049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215638

86849643233

Date : 03-25-2016

BC19/178.0/4410/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684964323-3

Collection Ref. Code : 1853-98-422-1

Customer Information----------

Name : PAUNER,MARY ROSE IGLESIA

Premise Address : 788 SAINT PAUL ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	564471 GS6	Pole No	:	0140246
Serial No	:	22893886	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3676
Period From	:	02-25-2016	Prev Rdg	:	3611
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 107.73
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.11
CURRENT BILL - MARCH 2016		559.03
TOTAL AMOUNT DUE		1,169.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 647.00

Your monthly electricity consumption chart

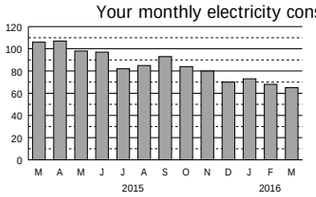

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.03		
Less : VAT	37.87		
Amount Net of VAT	521.16		
Less: BIR 2306	16.21		
BIR 2307	9.91	VATable Sales	521.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.04	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	532.91	TOTAL SALES	559.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4410/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868698668049

Collection Ref. Code	: 1853-98-422-1	Premise Address	: 788 SAINT PAUL ST.,HIPODROMO		
Account ID	: 8684964323-3				
Customer Name	: PAUNER,MARY ROSE IGLESIA	TOTAL AMOUNT DUE	: 1,169.11	Overdue Bill	: 1
Meter Number	: 564471 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86849643233 BC19/178.0/4410/0/10/03-25-2016/52 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752797635794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222850

75286300001

Date : 03-25-2016

BC19/178.0/4500/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528630000-1

Collection Ref. Code : 1819-91-977-3

Customer Information----------

Name : CADUNGOG,LORNA O

Premise Address : 316 INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1052670	Pole No	:	0140246
Serial No	:	121451280	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4735
Period From	:	02-25-2016	Prev Rdg	:	4394
No of Days	:	29	Diff Rdg	:	341
Avg kWh/day	:	11.76	Registered	:	341
Conn Load	:	100	Billed kWh	:	341

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,035.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,706.30
Transmission Charge	0.3978/kWh	135.65
System Loss Charge	0.8854/kWh	301.92
Sub-Total		2,143.87
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,035.50	80.71
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		95.02
Transmission		4.41
System Loss		16.16
Distribution		117.68
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.84
Sub-Total		408.14
CURRENT BILL - MARCH 2016		3,646.53
TOTAL AMOUNT DUE		7,682.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,421.00

Your monthly electricity consumption chart

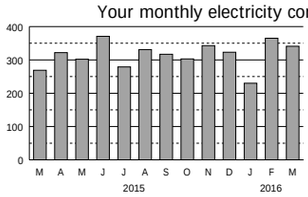

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.53		
Less : VAT	249.84		
Amount Net of VAT	3,396.69		
Less: BIR 2306	106.30		
BIR 2307	65.25	VATable Sales	3,396.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.14	VAT Zero Rated Sales	0.00
Add : VAT	249.84	VAT Amount	249.84
TOTAL AMOUNT DUE	3,474.98	TOTAL SALES	3,646.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752797635794

Collection Ref. Code	: 1819-91-977-3	Premise Address	: 316 INDIAN ST HIPODROMO		
Account ID	: 7528630000-1				
Customer Name	: CADUNGOG,LORNA O	TOTAL AMOUNT DUE	: 7,682.25	Overdue Bill	: 1
Meter Number	: MTR1052670				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75286300001 BC19/178.0/4500/0/10/03-25-2016/52 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264345911736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226944

26446300001

Date : 03-25-2016

BC19/178.0/4800/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644630000-1

Collection Ref. Code : 1807-91-566-2

Customer Information----------

Name : VEGA,PRIMITIVA

Premise Address : HIPODROMO COR FAITHFUL

TIN :

Metering Information----------

Meter No	:	143631WS6	Pole No	:	0140246
Serial No	:	54537441	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72567
Period From	:	02-25-2016	Prev Rdg	:	72411
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		52.58
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		187.12
CURRENT BILL - MARCH 2016		1,671.83
TOTAL AMOUNT DUE		3,543.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,100.00

Your monthly electricity consumption chart

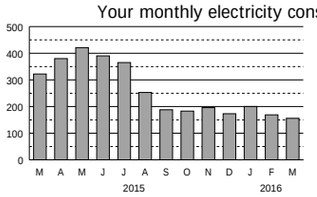

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.83		
Less : VAT	114.68		
Amount Net of VAT	1,557.15		
Less: BIR 2306	48.80		
BIR 2307	29.92	VATable Sales	1,557.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.43	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,593.11	TOTAL SALES	1,671.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264345911736

Collection Ref. Code : 1807-91-566-2

Account ID : 2644630000-1

Customer Name : VEGA,PRIMITIVA

Meter Number : 143631WS6

Period : Feb 2016

Premise Address : HIPODROMO COR FAITHFUL

TOTAL AMOUNT DUE : 3,543.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26446300001

BC19/178.0/4800/0/10/03-25-2016/52

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127315039237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226558

12736300000

Date : 03-25-2016

BC19/178.0/4900/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273630000-0

Collection Ref. Code : 1827-40-062-5

Customer Information----------

Name : RECLA,WILLIAM M

Premise Address : #39/INDIAN ST/SITIO KENNEDY,HIPODROMO

TIN :

Metering Information----------

Meter No	:	574124 GS6	Pole No	:	0140246
Serial No	:	56648784	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20377
Period From	:	02-25-2016	Prev Rdg	:	19729
No of Days	:	29	Diff Rdg	:	648
Avg kWh/day	:	22.35	Registered	:	648
Conn Load	:	236	Billed kWh	:	648

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,077.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,242.46
Transmission Charge	0.3978/kWh	257.77
System Loss Charge	0.8854/kWh	573.74
Sub-Total		4,073.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,077.50	121.55
Sub-Total		184.48
Government Charges		
Franchise Tax - Local		45.88
Value Added Tax		
Generation		180.55
Transmission		8.37
System Loss		30.70
Distribution		223.10
Others		27.64
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.31
Sub-Total		770.90
CURRENT BILL - MARCH 2016		6,888.48
TOTAL AMOUNT DUE		12,966.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 7,478.00

Your monthly electricity consumption chart

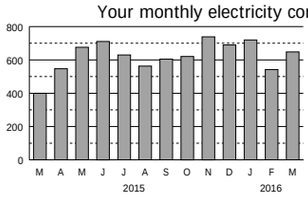

Avg Monthly Usage : 622.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,888.48		
Less : VAT	470.36		
Amount Net of VAT	6,418.12		
Less: BIR 2306	200.17		
BIR 2307	123.27	VATable Sales	6,418.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,094.68	VAT Zero Rated Sales	0.00
Add : VAT	470.36	VAT Amount	470.36
TOTAL AMOUNT DUE	6,565.04	TOTAL SALES	6,888.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127315039237

Collection Ref. Code	: 1827-40-062-5	Premise Address	: #39/INDIAN ST/SITIO KENNEDY,HIPODROMO
Account ID	: 1273630000-0		
Customer Name	: RECLA,WILLIAM M	TOTAL AMOUNT DUE	: 12,966.02 Overdue Bill : 1
Meter Number	: 574124 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12736300000

BC19/178.0/4900/0/10/03-25-2016/52

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232398875478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228263

23206300008

Date : 03-25-2016

BC19/178.0/5200/0140281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320630000-8

Collection Ref. Code : 1825-54-035-7

Customer Information----------

Name : JAKOSALEM,JORGE A

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	142983WS6	Pole No	:	0140281
Serial No	:	72114466	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52692
Period From	:	02-25-2016	Prev Rdg	:	52422
No of Days	:	29	Diff Rdg	:	270
Avg kWh/day	:	9.31	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,351.03
Transmission Charge	0.3978/kWh	107.41
System Loss Charge	0.8854/kWh	239.06
Sub-Total		1,697.50
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 484.00	9.68
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		75.23
Transmission		3.49
System Loss		12.80
Distribution		93.31
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.96
Sub-Total		316.35
CURRENT BILL - MARCH 2016		2,827.30
TOTAL AMOUNT DUE		3,311.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 914.00

Your monthly electricity consumption chart

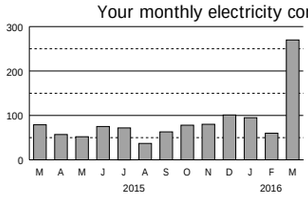

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.30		
Less : VAT	191.40		
Amount Net of VAT	2,635.90		
Less: BIR 2306	81.51		
BIR 2307	50.60	VATable Sales	2,635.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.79	VAT Zero Rated Sales	0.00
Add : VAT	191.40	VAT Amount	191.40
TOTAL AMOUNT DUE	2,695.19	TOTAL SALES	2,827.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232398875478

Collection Ref. Code : 1825-54-035-7

Account ID : 2320630000-8

Customer Name : JAKOSALEM,JORGE A

Meter Number : 142983WS6

Period : Feb 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 3,311.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23206300008

BC19/178.0/5200/0/10/03-25-2016/52

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164803623534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228568

16407300009

Date : 03-25-2016

BC19/178.0/5400/0140281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640730000-9

Collection Ref. Code : 1821-49-488-1

Customer Information----------

Name : SIMBAJON,ALVIN M.

Premise Address : 305 KENNEDY EXT,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080294	Pole No	:	0140281
Serial No	:	40012593	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	298
Period From	:	02-25-2016	Prev Rdg	:	268
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 178.03
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.45
CURRENT BILL - MARCH 2016		121.86
TOTAL AMOUNT DUE		302.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 120.00

Your monthly electricity consumption chart

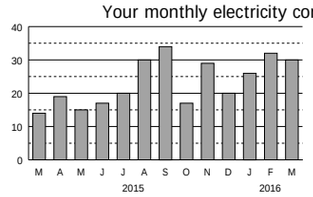

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.86		
Less : VAT	7.90		
Amount Net of VAT	113.96		
Less: BIR 2306	3.49		
BIR 2307	2.04	VATable Sales	113.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.43	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	116.33	TOTAL SALES	121.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164803623534

Collection Ref. Code	: 1821-49-488-1	Premise Address	: 305 KENNEDY EXT,HIPODROMO,CEBU CITY		
Account ID	: 1640730000-9				
Customer Name	: SIMBAJON,ALVIN M.	TOTAL AMOUNT DUE	: 302.21	Overdue Bill	: 1
Meter Number	: MTR1080294				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16407300009 BC19/178.0/5400/0/10/03-25-2016/52 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464604012922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228266

46446300009

Date : 03-25-2016

BC19/178.0/5500/0140281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644630000-9

Collection Ref. Code : 1807-91-581-6

Customer Information----------

Name : SIMBAJON,ALVIN M

Premise Address : 306 KENNEDY ST. HIPODROM,O

TIN :

Metering Information----------

Meter No	:	142743WS6	Pole No	:	0140281
Serial No	:	63001129	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58726
Period From	:	02-25-2016	Prev Rdg	:	58253
No of Days	:	29	Diff Rdg	:	473
Avg kWh/day	:	16.31	Registered	:	473
Conn Load	:	100	Billed kWh	:	473

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,366.80
Transmission Charge	0.3978/kWh	188.16
System Loss Charge	0.8854/kWh	418.79
Sub-Total		2,973.75
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,103.00	82.06
Sub-Total		127.99
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		131.79
Transmission		6.11
System Loss		22.43
Distribution		163.01
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.20
Sub-Total		562.04
CURRENT BILL - MARCH 2016		5,022.17
TOTAL AMOUNT DUE		9,125.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,100.00

Your monthly electricity consumption chart

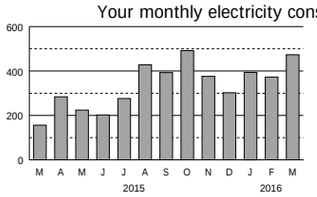

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,022.17		
Less : VAT	342.71		
Amount Net of VAT	4,679.46		
Less: BIR 2306	145.85		
BIR 2307	89.87	VATable Sales	4,679.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,443.74	VAT Zero Rated Sales	0.00
Add : VAT	342.71	VAT Amount	342.71
TOTAL AMOUNT DUE	4,786.45	TOTAL SALES	5,022.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464604012922

Collection Ref. Code	: 1807-91-581-6	Premise Address	: 306 KENNEDY ST. HIPODROM,O		
Account ID	: 4644630000-9				
Customer Name	: SIMBAJON,ALVIN M	TOTAL AMOUNT DUE	: 9,125.21	Overdue Bill	: 1
Meter Number	: 142743WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46446300009 BC19/178.0/5500/0/10/03-25-2016/52 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109788481492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218206

10997300008

Date : 03-25-2016

BC19/178.0/5700/0140281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099730000-8

Collection Ref. Code : 1837-68-299-2

Customer Information----------

Name : SIMBAJON,MARINA P

Premise Address : HIPODROMO #305

TIN :

Metering Information----------

Meter No	:	142985WS6	Pole No	:	0140281
Serial No	:	66807195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	85583
Period From	:	02-25-2016	Prev Rdg	:	85525
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	50	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 146.53
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.89
CURRENT BILL - MARCH 2016		444.95
TOTAL AMOUNT DUE		1,152.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 516.00

Your monthly electricity consumption chart

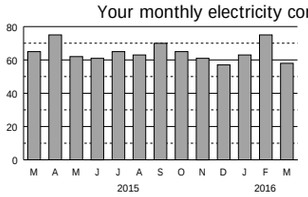

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.95		
Less : VAT	30.17		
Amount Net of VAT	414.78		
Less: BIR 2306	12.94		
BIR 2307	7.84	VATable Sales	414.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.00	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	424.17	TOTAL SALES	444.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109788481492

Collection Ref. Code	: 1837-68-299-2	Premise Address	: HIPODROMO #305		
Account ID	: 1099730000-8				
Customer Name	: SIMBAJON,MARINA P	TOTAL AMOUNT DUE	: 1,152.33	Overdue Bill	: 1
Meter Number	: 142985WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10997300008 BC19/178.0/5700/0/10/03-25-2016/52 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184091047512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222884

18496300007

Date : 03-25-2016

BC19/178.0/5900/0140225/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849630000-7

Collection Ref. Code : 1839-48-650-3

Customer Information----------

Name : SIMBAJON,CONSORCIA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1060069	Pole No	:	0140225
Serial No	:	125295080	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1261
Period From	:	02-25-2016	Prev Rdg	:	1134
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	70	Billed kWh	:	127

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		152.21
CURRENT BILL - MARCH 2016		1,359.79
TOTAL AMOUNT DUE		2,780.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,369.00

Your monthly electricity consumption chart

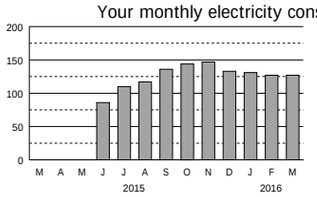

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.79		
Less : VAT	93.23		
Amount Net of VAT	1,266.56		
Less: BIR 2306	39.66		
BIR 2307	24.33	VATable Sales	1,266.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.57	VAT Zero Rated Sales	0.00
Add : VAT	93.23	VAT Amount	93.23
TOTAL AMOUNT DUE	1,295.80	TOTAL SALES	1,359.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184091047512

Collection Ref. Code	: 1839-48-650-3	Premise Address	: HIPODROMO		
Account ID	: 1849630000-7				
Customer Name	: SIMBAJON,CONSORCIA	TOTAL AMOUNT DUE	: 2,780.13	Overdue Bill	: 1
Meter Number	: MTR1060069				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18496300007 BC19/178.0/5900/0/10/03-25-2016/52 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287628935085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223649

28777300006

Date : 03-25-2016

BC19/178.0/6500/0140232/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877730000-6

Collection Ref. Code : 1835-63-824-4

Customer Information----------

Name : VERGARA,BERNADETTE C TM

Premise Address : 58-B OSMENA EXTN,HIPODROMO

TIN :

Metering Information----------

Meter No	:	477980GS6	Pole No	:	0140232
Serial No	:	57568063	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22238
Period From	:	02-25-2016	Prev Rdg	:	21798
No of Days	:	29	Diff Rdg	:	440
Avg kWh/day	:	15.17	Registered	:	440
Conn Load	:	150	Billed kWh	:	440

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,563.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,201.67
Transmission Charge	0.3978/kWh	175.03
System Loss Charge	0.8854/kWh	389.58
Sub-Total		2,766.28
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,563.00	111.26
Sub-Total		153.99
Government Charges		
Franchise Tax - Local		31.38
Value Added Tax		
Generation		122.59
Transmission		5.68
System Loss		20.86
Distribution		151.68
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.86
Sub-Total		527.34
CURRENT BILL - MARCH 2016		4,711.58
TOTAL AMOUNT DUE		10,274.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,978.00

Your monthly electricity consumption chart

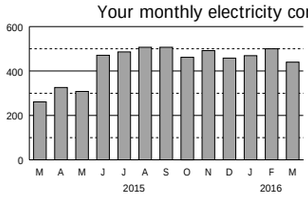

Avg Monthly Usage : 437.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.58		
Less : VAT	323.05		
Amount Net of VAT	4,388.53		
Less: BIR 2306	137.46		
BIR 2307	84.31	VATable Sales	4,388.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,166.76	VAT Zero Rated Sales	0.00
Add : VAT	323.05	VAT Amount	323.05
TOTAL AMOUNT DUE	4,489.81	TOTAL SALES	4,711.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287628935085

Collection Ref. Code	: 1835-63-824-4	Premise Address	: 58-B OSMENA EXTN,HIPODROMO		
Account ID	: 2877730000-6				
Customer Name	: VERGARA,BERNADETTE C TM	TOTAL AMOUNT DUE	: 10,274.79	Overdue Bill	: 1
Meter Number	: 477980GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28777300006 BC19/178.0/6500/0/10/03-25-2016/52 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692313804454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226104

69225549620

Date : 03-25-2016

BC19/178.0/6550/0140225/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922554962-0

Collection Ref. Code : 1861-90-221-2

Customer Information----------

Name : DELALAMON,EDILBERTO JR. FLORES

Premise Address : 167-C JF EXT.,HIPODROMO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1101715	Pole No	:	0140225
Serial No	:	40049101	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	305
Period From	:	02-25-2016	Prev Rdg	:	278
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 159.75
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.53
CURRENT BILL - MARCH 2016		110.79
TOTAL AMOUNT DUE		313.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 201.00

Your monthly electricity consumption chart

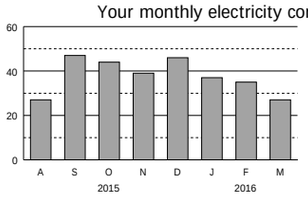

Avg Monthly Usage : 37.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.79		
Less : VAT	7.22		
Amount Net of VAT	103.57		
Less: BIR 2306	3.19		
BIR 2307	1.86	VATable Sales	103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.52	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	105.74	TOTAL SALES	110.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6550/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692313804454

Collection Ref. Code	: 1861-90-221-2	Premise Address	: 167-C JF EXT.,HIPODROMO,CEBU CTIY		
Account ID	: 6922554962-0				
Customer Name	: DELALAMON,EDILBERTO JR. FLORES	TOTAL AMOUNT DUE	: 313.62	Overdue Bill	: 1
Meter Number	: MTR1101715				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69225549620

BC19/178.0/6550/0/10/03-25-2016/52

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744846488588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219457

74446300001

Date : 03-25-2016

BC19/178.0/7400/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444630000-1

Collection Ref. Code : 1807-91-494-1

Customer Information----------

Name : PABLEO,ARCADIO O

Premise Address : 323-B FAITHFUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426994GS6	Pole No	:	0140204
Serial No	:	91763032	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12742
Period From	:	02-25-2016	Prev Rdg	:	12636
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	350	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		127.20
CURRENT BILL - MARCH 2016		1,136.54
TOTAL AMOUNT DUE		2,353.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,160.00

Your monthly electricity consumption chart

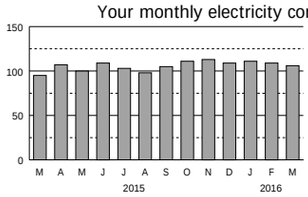

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.54		
Less : VAT	77.97		
Amount Net of VAT	1,058.57		
Less: BIR 2306	33.16		
BIR 2307	20.34	VATable Sales	1,058.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.07	VAT Zero Rated Sales	0.00
Add : VAT	77.97	VAT Amount	77.97
TOTAL AMOUNT DUE	1,083.04	TOTAL SALES	1,136.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744846488588

Collection Ref. Code	: 1807-91-494-1	Premise Address	: 323-B FAITHFUL ST.,HIPODROMO,CEBU CITY
Account ID	: 7444630000-1		
Customer Name	: PABLEO,ARCADIO O	TOTAL AMOUNT DUE	: 2,353.42 Overdue Bill : 1
Meter Number	: 426994GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74446300001 BC19/178.0/7400/0/10/03-25-2016/52 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363330575430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36358977829

1004227159
Date : 03-25-2016
BC19/178.0/7510/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635897782-9
Collection Ref. Code : 1857-26-977-2

Customer Information----------
Name : PABLEO,NEILMICED OYAO
Premise Address : 165-L FAITHFUL ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1004732	Pole No	:	0140204
Serial No	:	121570251	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1108
Period From	:	02-25-2016	Prev Rdg	:	1027
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	388	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 67.95
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		88.63
CURRENT BILL - MARCH 2016		766.70
TOTAL AMOUNT DUE		1,099.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2016 - 218.00

Your monthly electricity consumption chart

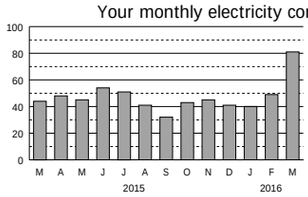

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.70		
Less : VAT	51.70		
Amount Net of VAT	715.00		
Less: BIR 2306	22.08		
BIR 2307	13.66	VATable Sales	715.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.26	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	730.96	TOTAL SALES	766.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7510/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363330575430

Collection Ref. Code	: 1857-26-977-2	Premise Address	: 165-L FAITHFUL ST.,HIPODROMO		
Account ID	: 3635897782-9				
Customer Name	: PABLEO,NEILMICED OYAO	TOTAL AMOUNT DUE	: 1,099.29	Overdue Bill	: 1
Meter Number	: MTR1004732				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36358977829

BC19/178.0/7510/0/10/03-25-2016/52

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903900265106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215894

90303356985

Date : 03-25-2016

BC19/178.0/7520/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030335698-5

Collection Ref. Code : 1857-26-971-3

Customer Information----------

Name : PABLEO,PILAR UYAO

Premise Address : 165-L FAITHFUL ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004731	Pole No	:	0140204
Serial No	:	121570256	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1558
Period From	:	02-25-2016	Prev Rdg	:	1393
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	266	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		196.47
CURRENT BILL - MARCH 2016		1,755.62
TOTAL AMOUNT DUE		3,187.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 955.00

Your monthly electricity consumption chart

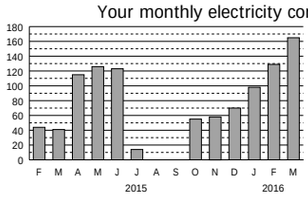

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.62		
Less : VAT	119.93		
Amount Net of VAT	1,635.69		
Less: BIR 2306	51.05		
BIR 2307	31.42	VATable Sales	1,635.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.22	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,673.15	TOTAL SALES	1,755.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7520/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903900265106

Collection Ref. Code	: 1857-26-971-3	Premise Address	: 165-L FAITHFUL ST.,HIPODROMO, CEBU CITY
Account ID	: 9030335698-5		
Customer Name	: PABLEO,PILAR UYAO	TOTAL AMOUNT DUE	: 3,187.80 Overdue Bill : 1
Meter Number	: MTR1004731		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90303356985 BC19/178.0/7520/0/10/03-25-2016/52 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167973858961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214954

16795300009

Date : 03-25-2016

BC19/178.0/7600/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679530000-9

Collection Ref. Code : 1815-22-626-9

Customer Information----------

Name : GALANZA,JO-ANN TM P.

Premise Address : 323-B FAITHFUL ST, HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295760SS6	Pole No	:	0140204
Serial No	:	28474719	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22366
Period From	:	02-25-2016	Prev Rdg	:	22116
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	120	Billed kWh	:	250

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		76.65
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		298.55
CURRENT BILL - MARCH 2016		2,667.28
TOTAL AMOUNT DUE		5,285.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,770.00

Your monthly electricity consumption chart

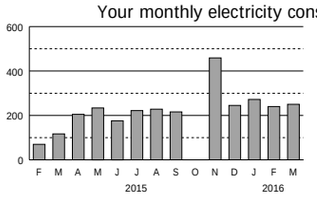

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.28		
Less : VAT	182.51		
Amount Net of VAT	2,484.77		
Less: BIR 2306	77.67		
BIR 2307	47.73	VATable Sales	2,484.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.37	VAT Zero Rated Sales	0.00
Add : VAT	182.51	VAT Amount	182.51
TOTAL AMOUNT DUE	2,541.88	TOTAL SALES	2,667.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167973858961

Collection Ref. Code	: 1815-22-626-9	Premise Address	: 323-B FAITHFUL ST, HIPODROMO,CEBU CITY
Account ID	: 1679530000-9		
Customer Name	: GALANZA,JO-ANN TM P.	TOTAL AMOUNT DUE	: 5,285.74 Overdue Bill : 1
Meter Number	: 295760SS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16795300009 BC19/178.0/7600/0/10/03-25-2016/52 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556552153933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5562630002

BILLING STATEMENT

1004223913

Date : 03-25-2016

BC19/178.0/7800/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562630000-2

Collection Ref. Code : 1839-70-587-6

Customer Information----------

Name : MAQUILING,RUFINO C TM

Premise Address : HIPODROMO ST.

TIN :

Metering Information----------

Meter No	:	143805WS6	Pole No	:	0140204
Serial No	:	55068869	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	65693
Period From	:	02-25-2016	Prev Rdg	:	65616
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 90.35
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.55
CURRENT BILL - MARCH 2016		701.63
TOTAL AMOUNT DUE		1,504.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,606.00

Your monthly electricity consumption chart

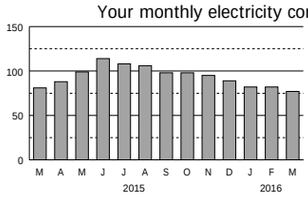

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.63		
Less : VAT	47.65		
Amount Net of VAT	653.98		
Less: BIR 2306	20.35		
BIR 2307	12.47	VATable Sales	653.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.16	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	668.81	TOTAL SALES	701.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556552153933

Collection Ref. Code	: 1839-70-587-6	Premise Address	: HIPODROMO ST.		
Account ID	: 5562630000-2				
Customer Name	: MAQUILING,RUFINO C TM	TOTAL AMOUNT DUE	: 1,504.65	Overdue Bill	: 1
Meter Number	: 143805WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5562630002

BC19/178.0/7800/0/10/03-25-2016/52

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313751499446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219471

31355300000

Date : 03-25-2016

BC19/178.0/8600/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135530000-0

Collection Ref. Code : 1823-50-500-7

Customer Information----------

Name : ROSELL,ROSITA D

Premise Address : 53-A ST JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167766WS6	Pole No	:	0140183
Serial No	:	43465730	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9538
Period From	:	02-25-2016	Prev Rdg	:	9470
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 116.86
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		69.63
CURRENT BILL - MARCH 2016		579.86
TOTAL AMOUNT DUE		1,007.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 796.00

Your monthly electricity consumption chart

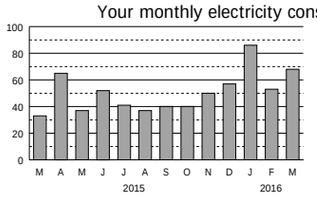

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.86		
Less : VAT	39.07		
Amount Net of VAT	540.79		
Less: BIR 2306	16.73		
BIR 2307	10.28	VATable Sales	540.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.78	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	552.85	TOTAL SALES	579.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313751499446

Collection Ref. Code	: 1823-50-500-7	Premise Address	: 53-A ST JUDE ST,HIPODROMO,CEBU CITY		
Account ID	: 3135530000-0				
Customer Name	: ROSELL,ROSITA D	TOTAL AMOUNT DUE	: 1,007.82	Overdue Bill	: 1
Meter Number	: 167766WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31355300000 BC19/178.0/8600/0/10/03-25-2016/52 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368225303995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215229

36882290194

Date : 03-25-2016

BC19/178.0/8700/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688229019-4

Collection Ref. Code : 1851-49-758-7

Customer Information----------

Name : FERROLINO,LEXTER BELTRAN

Premise Address : 165-D,ST. JUDE STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	310361GS6	Pole No	:	0140183
Serial No	:	44069065	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6266
Period From	:	02-25-2016	Prev Rdg	:	6161
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	566	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 670.00	13.40
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		124.63
CURRENT BILL - MARCH 2016		1,113.80
TOTAL AMOUNT DUE		1,783.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 57.00

Your monthly electricity consumption chart

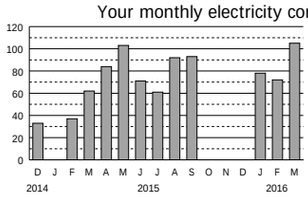

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.80		
Less : VAT	75.95		
Amount Net of VAT	1,037.85		
Less: BIR 2306	32.32		
BIR 2307	19.93	VATable Sales	1,037.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.60	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	1,061.55	TOTAL SALES	1,113.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368225303995

Collection Ref. Code	: 1851-49-758-7	Premise Address	: 165-D,ST. JUDE STREET,HIPODROMO		
Account ID	: 3688229019-4				
Customer Name	: FERROLINO,LEXTER BELTRAN	TOTAL AMOUNT DUE	: 1,783.75	Overdue Bill	: 1
Meter Number	: 310361GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36882290194 BC19/178.0/8700/0/10/03-25-2016/52 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597171173470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228538

59756081028

Date : 03-25-2016

BC19/178.0/8720/0140190/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975608102-8

Collection Ref. Code : 1855-55-557-3

Customer Information----------

Name : BATILLER,RAFFY LIBAY

Premise Address : 165-C ST. JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010046	Pole No	:	0140190
Serial No	:	83349269	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1649
Period From	:	02-25-2016	Prev Rdg	:	1570
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	266	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 94.53
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.46
CURRENT BILL - MARCH 2016		717.65
TOTAL AMOUNT DUE		1,449.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 768.00

Your monthly electricity consumption chart

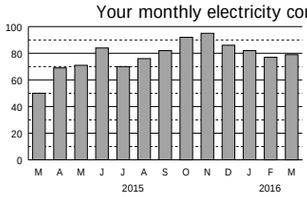

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.65		
Less : VAT	48.66		
Amount Net of VAT	668.99		
Less: BIR 2306	20.79		
BIR 2307	12.76	VATable Sales	668.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.44	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	684.10	TOTAL SALES	717.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8720/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597171173470

Collection Ref. Code	: 1855-55-557-3	Premise Address	: 165-C ST. JUDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 5975608102-8				
Customer Name	: BATILLER,RAFFY LIBAY	TOTAL AMOUNT DUE	: 1,449.35	Overdue Bill	: 1
Meter Number	: MTR1010046				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59756081028 BC19/178.0/8720/0/10/03-25-2016/52 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044286179277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218963

04446300008

Date : 03-25-2016

BC19/178.0/9400/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444630000-8

Collection Ref. Code : 1807-91-458-5

Customer Information----------

Name : BITOY,TRINIDAD L

Premise Address : STORE FAITHFUL ST.,HIPODROMO INF. PABROA

TIN :

Metering Information----------

Meter No	:	143602WS6	Pole No	:	0140141
Serial No	:	59620735	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	90211
Period From	:	02-25-2016	Prev Rdg	:	90144
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 111.85
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.03
CURRENT BILL - MARCH 2016		575.11
TOTAL AMOUNT DUE		1,162.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 415.00

Your monthly electricity consumption chart

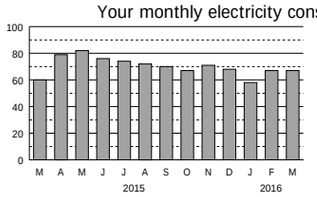

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.11		
Less : VAT	38.91		
Amount Net of VAT	536.20		
Less: BIR 2306	16.65		
BIR 2307	10.20	VATable Sales	536.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.35	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	548.26	TOTAL SALES	575.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/9400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044286179277

Collection Ref. Code	: 1807-91-458-5	Premise Address	: STORE FAITHFUL ST.,HIPODROMO INF. PABROA		
Account ID	: 0444630000-8				
Customer Name	: BITOY,TRINIDAD L	TOTAL AMOUNT DUE	: 1,162.18	Overdue Bill	: 1
Meter Number	: 143602WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04446300008 BC19/178.0/9400/0/10/03-25-2016/52 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507001242560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218068

50775300002

Date : 03-25-2016

BC19/178.0/9600/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077530000-2

Collection Ref. Code : 1839-33-185-2

Customer Information----------

Name : MANCHING,EDMUND JESUS FRANCISCO

Premise Address : 852 STO. NINO STREET,HIPODROMO, CEBU CITY

TIN : 410-826-225-000

Metering Information----------

Meter No	:	343966GS6	Pole No	:	0140141
Serial No	:	46281460	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31826
Period From	:	02-25-2016	Prev Rdg	:	31497
No of Days	:	29	Diff Rdg	:	329
Avg kWh/day	:	11.35	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,646.25
Transmission Charge	0.3978/kWh	130.88
System Loss Charge	0.8854/kWh	291.30
Sub-Total		2,068.43
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,753.00	75.06
Sub-Total		107.00
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		91.68
Transmission		4.25
System Loss		15.59
Distribution		113.56
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.36
Sub-Total		393.43
CURRENT BILL - MARCH 2016		3,515.23
TOTAL AMOUNT DUE		7,268.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,416.00

Your monthly electricity consumption chart

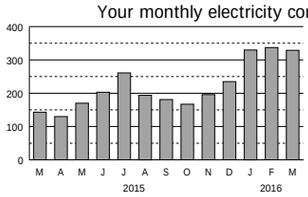

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.23		
Less : VAT	240.73		
Amount Net of VAT	3,274.50		
Less: BIR 2306	102.43		
BIR 2307	62.90	VATable Sales	3,274.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.17	VAT Zero Rated Sales	0.00
Add : VAT	240.73	VAT Amount	240.73
TOTAL AMOUNT DUE	3,349.90	TOTAL SALES	3,515.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/9600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507001242560

Collection Ref. Code	: 1839-33-185-2	Premise Address	: 852 STO. NINO STREET,HIPODROMO, CEBU CITY		
Account ID	: 5077530000-2				
Customer Name	: MANCHING,EDMUND JESUS FRANCISCO	TOTAL AMOUNT DUE	: 7,268.47	Overdue Bill	: 1
Meter Number	: 343966GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50775300002 BC19/178.0/9600/0/10/03-25-2016/52 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680958291306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220924

68086300008

Date : 03-25-2016

BC19/178.0/9700/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808630000-8

Collection Ref. Code : 1819-62-149-9

Customer Information----------

Name : FRANCISCO,FE C

Premise Address : FAITHFUL ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1052672	Pole No	:	0140141
Serial No	:	121451648	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3520
Period From	:	02-25-2016	Prev Rdg	:	3266
No of Days	:	29	Diff Rdg	:	254
Avg kWh/day	:	8.76	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,270.97
Transmission Charge	0.3978/kWh	101.04
System Loss Charge	0.8854/kWh	224.89
Sub-Total		1,596.90
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		70.77
Transmission		3.28
System Loss		12.03
Distribution		87.81
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.31
Sub-Total		303.06
CURRENT BILL - MARCH 2016		2,707.89
TOTAL AMOUNT DUE		5,282.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,840.00

Your monthly electricity consumption chart

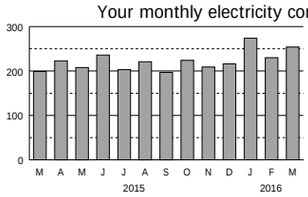

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.89		
Less : VAT	185.19		
Amount Net of VAT	2,522.70		
Less: BIR 2306	78.80		
BIR 2307	48.46	VATable Sales	2,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.44	VAT Zero Rated Sales	0.00
Add : VAT	185.19	VAT Amount	185.19
TOTAL AMOUNT DUE	2,580.63	TOTAL SALES	2,707.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/9700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680958291306

Collection Ref. Code	: 1819-62-149-9	Premise Address	: FAITHFUL ST HIPODROMO		
Account ID	: 6808630000-8				
Customer Name	: FRANCISCO,FE C	TOTAL AMOUNT DUE	: 5,282.22	Overdue Bill	: 1
Meter Number	: MTR1052672				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68086300008

BC19/178.0/9700/0/10/03-25-2016/52

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749317975721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221350

74907300003

Date : 03-25-2016

BC19/178.0/10400/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490730000-3

Collection Ref. Code : 1843-30-215-2

Customer Information----------

Name : PANTALEON,LUCIA M2 P

Premise Address : 44-E FAITHFUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128853	Pole No	:	0140155
Serial No	:	40080702	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	440
Period From	:	02-25-2016	Prev Rdg	:	328
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,299.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.6731/kWh	75.39
System Loss Charge	0.863/kWh	96.66
Sub-Total		732.48
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		31.20
Transmission		2.45
System Loss		5.10
Distribution		39.06
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		135.46
CURRENT BILL - MARCH 2016		1,230.26
TOTAL AMOUNT DUE		2,529.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,038.00

Your monthly electricity consumption chart

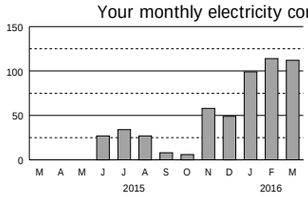

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.26		
Less : VAT	83.22		
Amount Net of VAT	1,147.04		
Less: BIR 2306	35.85		
BIR 2307	22.06	VATable Sales	1,147.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.13	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,172.35	TOTAL SALES	1,230.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/10400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749317975721

Collection Ref. Code : 1843-30-215-2

Account ID : 7490730000-3

Customer Name : PANTALEON,LUCIA M2 P

Meter Number : MTR1128853

Period : Feb 2016

Premise Address : 44-E FAITHFUL ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,529.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74907300003 BC19/178.0/10400/0/10/03-25-2016/52 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001610985003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215106

00195300009

Date : 03-25-2016

BC19/178.0/10500/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019530000-9

Collection Ref. Code : 1839-87-647-6

Customer Information----------

Name : PANTALEON,LUCIA P

Premise Address : 826 FAITHFUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128854	Pole No	:	0140155
Serial No	:	40080703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1253
Period From	:	02-25-2016	Prev Rdg	:	1054
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,339.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.6731/kWh	133.95
System Loss Charge	0.863/kWh	171.74
Sub-Total		1,301.45
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		55.45
Transmission		4.35
System Loss		9.06
Distribution		68.93
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		240.24
CURRENT BILL - MARCH 2016		2,182.21
TOTAL AMOUNT DUE		4,522.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,727.00

Your monthly electricity consumption chart

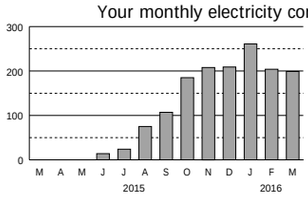

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.21		
Less : VAT	147.47		
Amount Net of VAT	2,034.74		
Less: BIR 2306	63.54		
BIR 2307	39.13	VATable Sales	2,034.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.07	VAT Zero Rated Sales	0.00
Add : VAT	147.47	VAT Amount	147.47
TOTAL AMOUNT DUE	2,079.54	TOTAL SALES	2,182.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/10500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001610985003

Collection Ref. Code	: 1839-87-647-6	Premise Address	: 826 FAITHFUL ST.,HIPODROMO,CEBU CITY		
Account ID	: 0019530000-9				
Customer Name	: PANTALEON,LUCIA P	TOTAL AMOUNT DUE	: 4,522.19	Overdue Bill	: 1
Meter Number	: MTR1128854				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00195300009

BC19/178.0/10500/0/10/03-25-2016/52

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536281450036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216208

53666300008

Date : 03-25-2016

BC19/178.0/10600/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366630000-8

Collection Ref. Code : 1809-26-971-7

Customer Information----------

Name : SACMAR,ALEJANDRO

Premise Address : 44D FAITHFUL ST

TIN :

Metering Information----------

Meter No	:	143345WS6	Pole No	:	0140155
Serial No	:	63000831	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	62288
Period From	:	02-25-2016	Prev Rdg	:	62089
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		237.05
CURRENT BILL - MARCH 2016		2,117.97
TOTAL AMOUNT DUE		3,922.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,010.00

Your monthly electricity consumption chart

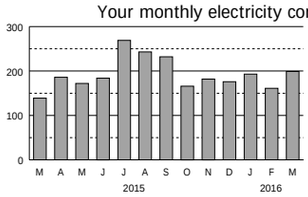

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.97		
Less : VAT	144.73		
Amount Net of VAT	1,973.24		
Less: BIR 2306	61.58		
BIR 2307	37.90	VATable Sales	1,973.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.76	VAT Zero Rated Sales	0.00
Add : VAT	144.73	VAT Amount	144.73
TOTAL AMOUNT DUE	2,018.49	TOTAL SALES	2,117.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/10600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536281450036

Collection Ref. Code	: 1809-26-971-7	Premise Address	: 44D FAITHFUL ST		
Account ID	: 5366630000-8				
Customer Name	: SACMAR,ALEJANDRO	TOTAL AMOUNT DUE	: 3,922.30	Overdue Bill	: 1
Meter Number	: 143345WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53666300008 BC19/178.0/10600/0/10/03-25-2016/52 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190105731315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225308

19085300002

Date : 03-25-2016

BC19/178.0/10700/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908530000-2

Collection Ref. Code : 1831-96-212-8

Customer Information----------

Name : SACMAR,AGRIPINA D

Premise Address : FAITHFUL ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143594	Pole No	:	0140155
Serial No	:	77907235	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80387
Period From	:	02-25-2016	Prev Rdg	:	80281
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		126.74
CURRENT BILL - MARCH 2016		1,132.53
TOTAL AMOUNT DUE		2,172.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,340.00

Your monthly electricity consumption chart

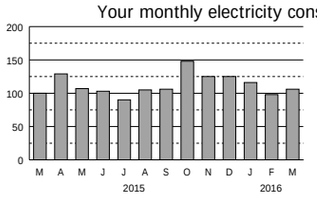

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.53		
Less : VAT	77.54		
Amount Net of VAT	1,054.99		
Less: BIR 2306	32.98		
BIR 2307	20.27	VATable Sales	1,054.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.74	VAT Zero Rated Sales	0.00
Add : VAT	77.54	VAT Amount	77.54
TOTAL AMOUNT DUE	1,079.28	TOTAL SALES	1,132.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/10700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190105731315

Collection Ref. Code	: 1831-96-212-8	Premise Address	: FAITHFUL ST HIPODROMO		
Account ID	: 1908530000-2				
Customer Name	: SACMAR,AGRIPINA D	TOTAL AMOUNT DUE	: 2,172.18	Overdue Bill	: 1
Meter Number	: 143594				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19085300002 BC19/178.0/10700/0/10/03-25-2016/52 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165715093161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228695

16557300007

Date : 03-25-2016

BC19/178.0/11200/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655730000-7

Collection Ref. Code : 1845-61-077-6

Customer Information----------

Name : ROSAROSO,VIRGILDA C

Premise Address : #834 / STO . NINO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550988 GS6	Pole No	:	0161266
Serial No	:	22698609	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9985
Period From	:	02-25-2016	Prev Rdg	:	9758
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	212	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		271.48
CURRENT BILL - MARCH 2016		2,425.50
TOTAL AMOUNT DUE		4,941.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,645.00

Your monthly electricity consumption chart

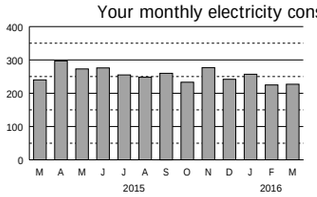

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.50		
Less : VAT	166.10		
Amount Net of VAT	2,259.40		
Less: BIR 2306	70.68		
BIR 2307	43.40	VATable Sales	2,259.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.32	VAT Zero Rated Sales	0.00
Add : VAT	166.10	VAT Amount	166.10
TOTAL AMOUNT DUE	2,311.42	TOTAL SALES	2,425.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/11200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165715093161

Collection Ref. Code	: 1845-61-077-6	Premise Address	: #834 / STO . NINO ST.,HIPODROMO,CEBU CITY		
Account ID	: 1655730000-7				
Customer Name	: ROSAROSO,VIRGILDA C	TOTAL AMOUNT DUE	: 4,941.13	Overdue Bill	: 1
Meter Number	: 550988 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16557300007 BC19/178.0/11200/0/10/03-25-2016/52 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809600043290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218593

80931324596

Date : 03-25-2016

BC19/178.0/11201/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093132459-6

Collection Ref. Code : 1857-45-554-1

Customer Information----------

Name : CAMANDONA,EDITHA ROSAROSO

Premise Address : STO. NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008574 EFS6	Pole No	:	0161266
Serial No	:	121429715	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3251
Period From	:	02-25-2016	Prev Rdg	:	3159
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 30.80
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		104.60
CURRENT BILL - MARCH 2016		920.46
TOTAL AMOUNT DUE		1,496.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 695.00

Your monthly electricity consumption chart

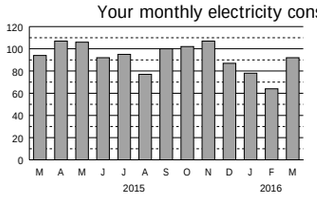

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.46		
Less : VAT	62.31		
Amount Net of VAT	858.15		
Less: BIR 2306	26.55		
BIR 2307	16.44	VATable Sales	858.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.16	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	877.47	TOTAL SALES	920.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/11201/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809600043290

Collection Ref. Code	: 1857-45-554-1	Premise Address	: STO. NINO ST.,HIPODROMO, CEBU CITY		
Account ID	: 8093132459-6				
Customer Name	: CAMANDONA,EDITHA ROSAROSO	TOTAL AMOUNT DUE	: 1,496.72	Overdue Bill	: 1
Meter Number	: 008574 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80931324596 BC19/178.0/11201/0/10/03-25-2016/52 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248010243499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220547

24835300005

Date : 03-25-2016

BC19/178.0/11400/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483530000-5

Collection Ref. Code : 1811-54-674-9

Customer Information----------

Name : OLAYVAR,EMILY TM R.

Premise Address : 44 FAITHFUL ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295064SS6	Pole No	:	0161266
Serial No	:	28259077	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64044
Period From	:	02-25-2016	Prev Rdg	:	63760
No of Days	:	29	Diff Rdg	:	284
Avg kWh/day	:	9.79	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,421.08
Transmission Charge	0.3978/kWh	112.98
System Loss Charge	0.8854/kWh	251.45
Sub-Total		1,785.51
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		79.12
Transmission		3.67
System Loss		13.47
Distribution		98.11
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.53
Sub-Total		338.36
CURRENT BILL - MARCH 2016		3,023.37
TOTAL AMOUNT DUE		5,739.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,350.00

Your monthly electricity consumption chart

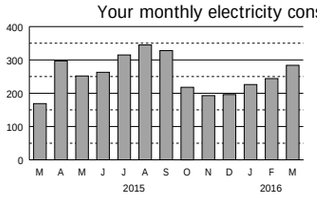

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.37		
Less : VAT	206.61		
Amount Net of VAT	2,816.76		
Less: BIR 2306	87.93		
BIR 2307	54.10	VATable Sales	2,816.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.73	VAT Zero Rated Sales	0.00
Add : VAT	206.61	VAT Amount	206.61
TOTAL AMOUNT DUE	2,881.34	TOTAL SALES	3,023.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/11400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248010243499

Collection Ref. Code	: 1811-54-674-9	Premise Address	: 44 FAITHFUL ST,HIPODROMO,CEBU CITY
Account ID	: 2483530000-5		
Customer Name	: OLAYVAR,EMILY TM R.	TOTAL AMOUNT DUE	: 5,739.11 Overdue Bill : 1
Meter Number	: 295064SS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24835300005 BC19/178.0/11400/0/10/03-25-2016/52 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036738522880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215957

03666300003

Date : 03-25-2016

BC19/178.0/11600/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366630000-3

Collection Ref. Code : 1809-26-956-3

Customer Information----------

Name : CALVEZ,LEONCIO

Premise Address : HIPODROMO C&O CAC SHI

TIN :

Metering Information----------

Meter No	:	497673 GS6	Pole No	:	0161266
Serial No	:	75859772	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17944
Period From	:	02-25-2016	Prev Rdg	:	17586
No of Days	:	29	Diff Rdg	:	358
Avg kWh/day	:	12.35	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,791.36
Transmission Charge	0.3978/kWh	142.41
System Loss Charge	0.8854/kWh	316.97
Sub-Total		2,250.74
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,036.00	80.72
Sub-Total		115.49
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		99.75
Transmission		4.63
System Loss		16.97
Distribution		123.52
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.53
Sub-Total		427.96
CURRENT BILL - MARCH 2016		3,823.53
TOTAL AMOUNT DUE		7,859.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,490.00

Your monthly electricity consumption chart

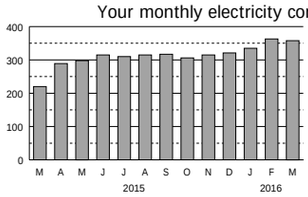

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.53		
Less : VAT	261.79		
Amount Net of VAT	3,561.74		
Less: BIR 2306	111.41		
BIR 2307	68.42	VATable Sales	3,561.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,381.91	VAT Zero Rated Sales	0.00
Add : VAT	261.79	VAT Amount	261.79
TOTAL AMOUNT DUE	3,643.70	TOTAL SALES	3,823.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/11600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036738522880

Collection Ref. Code	: 1809-26-956-3	Premise Address	: HIPODROMO C&O CAC SHI		
Account ID	: 0366630000-3				
Customer Name	: CALVEZ,LEONCIO	TOTAL AMOUNT DUE	: 7,859.60	Overdue Bill	: 1
Meter Number	: 497673 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03666300003 BC19/178.0/11600/0/10/03-25-2016/52 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123529126907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224367

12365300008

Date : 03-25-2016

BC19/178.0/11700/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236530000-8

Collection Ref. Code : 1811-87-644-7

Customer Information----------

Name : ESTRADA,NERA TM M.

Premise Address : 35 H DEL PILAR ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421299GS6	Pole No	:	0161252
Serial No	:	70701506	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10891
Period From	:	02-25-2016	Prev Rdg	:	10794
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		110.86
CURRENT BILL - MARCH 2016		975.57
TOTAL AMOUNT DUE		1,823.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 800.00

Your monthly electricity consumption chart

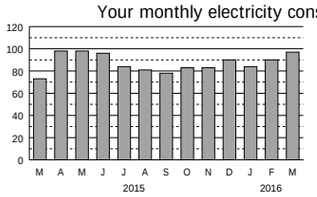

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.57		
Less : VAT	66.25		
Amount Net of VAT	909.32		
Less: BIR 2306	28.24		
BIR 2307	17.42	VATable Sales	909.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.66	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	929.91	TOTAL SALES	975.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/11700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123529126907

Collection Ref. Code	: 1811-87-644-7	Premise Address	: 35 H DEL PILAR ST,HIPODROMO,CEBU CITY		
Account ID	: 1236530000-8				
Customer Name	: ESTRADA,NERA TM M.	TOTAL AMOUNT DUE	: 1,823.05	Overdue Bill	: 1
Meter Number	: 421299GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12365300008

BC19/178.0/11700/0/10/03-25-2016/52

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736386072152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216057

73666300006

Date : 03-25-2016

BC19/178.0/12000/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366630000-6

Collection Ref. Code : 1809-26-980-6

Customer Information----------

Name : ESTRESA,MARIO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	421227GS6	Pole No	:	0161252
Serial No	:	2003212336	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21019
Period From	:	02-25-2016	Prev Rdg	:	20831
No of Days	:	29	Diff Rdg	:	188
Avg kWh/day	:	6.48	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	940.71
Transmission Charge	0.3978/kWh	74.79
System Loss Charge	0.8854/kWh	166.46
Sub-Total		1,181.96
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		52.36
Transmission		2.43
System Loss		8.91
Distribution		65.15
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.63
Sub-Total		224.10
CURRENT BILL - MARCH 2016		2,002.63
TOTAL AMOUNT DUE		3,772.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,255.00

Your monthly electricity consumption chart

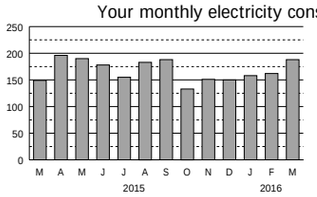

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.63		
Less : VAT	136.89		
Amount Net of VAT	1,865.74		
Less: BIR 2306	58.26		
BIR 2307	35.84	VATable Sales	1,865.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.64	VAT Zero Rated Sales	0.00
Add : VAT	136.89	VAT Amount	136.89
TOTAL AMOUNT DUE	1,908.53	TOTAL SALES	2,002.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736386072152

Collection Ref. Code	: 1809-26-980-6	Premise Address	: HIPODROMO		
Account ID	: 7366630000-6				
Customer Name	: ESTRESA,MARIO	TOTAL AMOUNT DUE	: 3,772.12	Overdue Bill	: 1
Meter Number	: 421227GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73666300006

BC19/178.0/12000/0/10/03-25-2016/52

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926268724364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226579

92666300006

Date : 03-25-2016

BC19/178.0/12200/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266630000-6

Collection Ref. Code : 1809-26-947-4

Customer Information----------

Name : AVILA,GUILLERMO C

Premise Address : 44G HIPODROMO

TIN :

Metering Information----------

Meter No	:	421271GS6	Pole No	:	0161252
Serial No	:	56526895	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45738
Period From	:	02-25-2016	Prev Rdg	:	45283
No of Days	:	29	Diff Rdg	:	455
Avg kWh/day	:	15.69	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,359.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,276.73
Transmission Charge	0.3978/kWh	181.00
System Loss Charge	0.8854/kWh	402.86
Sub-Total		2,860.59
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,359.00	87.18
Sub-Total		131.37
Government Charges		
Franchise Tax - Local		32.24
Value Added Tax		
Generation		126.78
Transmission		5.87
System Loss		21.54
Distribution		156.83
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.47
Sub-Total		541.71
CURRENT BILL - MARCH 2016		4,840.56
TOTAL AMOUNT DUE		9,199.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,212.00

Your monthly electricity consumption chart

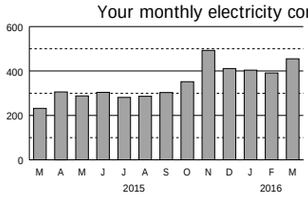

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.56		
Less : VAT	330.65		
Amount Net of VAT	4,509.91		
Less: BIR 2306	140.71		
BIR 2307	86.62	VATable Sales	4,509.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.58	VAT Zero Rated Sales	0.00
Add : VAT	330.65	VAT Amount	330.65
TOTAL AMOUNT DUE	4,613.23	TOTAL SALES	4,840.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926268724364

Collection Ref. Code	: 1809-26-947-4	Premise Address	: 44G HIPODROMO		
Account ID	: 9266630000-6				
Customer Name	: AVILA,GUILLERMO C	TOTAL AMOUNT DUE	: 9,199.80	Overdue Bill	: 1
Meter Number	: 421271GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92666300006 BC19/178.0/12200/0/10/03-25-2016/52 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506326824548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217479

50657300005

Date : 03-25-2016

BC19/178.0/12300/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065730000-5

Collection Ref. Code : 1833-47-731-6

Customer Information----------

Name : MERIN,CECILIA MEDINA

Premise Address : 276 DEL PILAR ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	324932 GS6	Pole No	:	0161252
Serial No	:	46650712	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27790
Period From	:	02-25-2016	Prev Rdg	:	27170
No of Days	:	29	Diff Rdg	:	620
Avg kWh/day	:	21.38	Registered	:	620
Conn Load	:	236	Billed kWh	:	620

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,000.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,102.36
Transmission Charge	0.3978/kWh	246.64
System Loss Charge	0.8854/kWh	548.95
Sub-Total		3,897.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	60.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 5,000.00	100.00
Sub-Total		160.21
Government Charges		
Franchise Tax - Local		43.78
Value Added Tax		
Generation		172.75
Transmission		8.01
System Loss		29.38
Distribution		213.48
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.17
Sub-Total		735.54
CURRENT BILL - MARCH 2016		6,572.71
TOTAL AMOUNT DUE		11,572.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 6,200.00

Your monthly electricity consumption chart

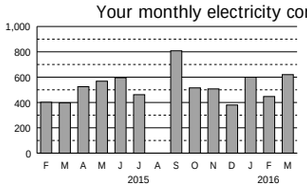

Avg Monthly Usage : 525.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,572.71		
Less : VAT	448.10		
Amount Net of VAT	6,124.61		
Less: BIR 2306	190.72		
BIR 2307	117.62	VATable Sales	6,124.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,816.27	VAT Zero Rated Sales	0.00
Add : VAT	448.10	VAT Amount	448.10
TOTAL AMOUNT DUE	6,264.37	TOTAL SALES	6,572.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506326824548

Collection Ref. Code	: 1833-47-731-6	Premise Address	: 276 DEL PILAR ST.,HIPODROMO		
Account ID	: 5065730000-5				
Customer Name	: MERIN,CECILIA MEDINA	TOTAL AMOUNT DUE	: 11,572.83	Overdue Bill	: 1
Meter Number	: 324932 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50657300005

BC19/178.0/12300/0/10/03-25-2016/52

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095830057081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226503

09575300000

Date : 03-25-2016

BC19/178.0/12400/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957530000-0

Collection Ref. Code : 1811-97-245-4

Customer Information----------

Name : ANTIPUESTO,MELDY TM M.

Premise Address : 37-I M H DEL PILAR,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421305GS6	Pole No	:	0161252
Serial No	:	63030986	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37955
Period From	:	02-25-2016	Prev Rdg	:	37459
No of Days	:	29	Diff Rdg	:	496
Avg kWh/day	:	17.10	Registered	:	496
Conn Load	:	150	Billed kWh	:	496

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,131.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,481.88
Transmission Charge	0.3978/kWh	197.31
System Loss Charge	0.8854/kWh	439.16
Sub-Total		3,118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,132.00	102.64
Sub-Total		150.80
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		138.20
Transmission		6.40
System Loss		23.50
Distribution		170.90
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.14
Sub-Total		591.44
CURRENT BILL - MARCH 2016		5,284.79
TOTAL AMOUNT DUE		10,416.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,678.00

Your monthly electricity consumption chart

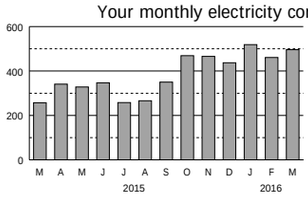

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.79		
Less : VAT	361.32		
Amount Net of VAT	4,923.47		
Less: BIR 2306	153.76		
BIR 2307	94.57	VATable Sales	4,923.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,675.14	VAT Zero Rated Sales	0.00
Add : VAT	361.32	VAT Amount	361.32
TOTAL AMOUNT DUE	5,036.46	TOTAL SALES	5,284.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095830057081

Collection Ref. Code	: 1811-97-245-4	Premise Address	: 37-I M H DEL PILAR,HIPODROMO,CEBU CITY
Account ID	: 0957530000-0		
Customer Name	: ANTIPUESTO,MELDY TM M.	TOTAL AMOUNT DUE	: 10,416.63
Meter Number	: 421305GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09575300000 BC19/178.0/12400/0/10/03-25-2016/52 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141213472215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218357

14106437289

Date : 03-25-2016

BC19/178.0/12410/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410643728-9

Collection Ref. Code : 1855-76-044-4

Customer Information----------

Name : ROMAN,MARK LOU SALAPE

Premise Address : 276 STO.NINO ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	000027 EFS6	Pole No	:	0161273
Serial No	:	118019487	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4208
Period From	:	02-25-2016	Prev Rdg	:	3763
No of Days	:	29	Diff Rdg	:	445
Avg kWh/day	:	15.35	Registered	:	445
Conn Load	:	266	Billed kWh	:	445

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,644.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,226.69
Transmission Charge	0.3978/kWh	177.02
System Loss Charge	0.8854/kWh	394.00
Sub-Total		2,797.71
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,644.50	92.89
Sub-Total		136.11
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		123.97
Transmission		5.74
System Loss		21.08
Distribution		153.39
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.07
Sub-Total		530.77
CURRENT BILL - MARCH 2016		4,742.87
TOTAL AMOUNT DUE		9,387.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,410.00

Your monthly electricity consumption chart

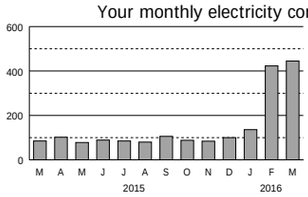

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.87		
Less : VAT	324.30		
Amount Net of VAT	4,418.57		
Less: BIR 2306	138.01		
BIR 2307	84.87	VATable Sales	4,418.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,195.69	VAT Zero Rated Sales	0.00
Add : VAT	324.30	VAT Amount	324.30
TOTAL AMOUNT DUE	4,519.99	TOTAL SALES	4,742.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12410/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141213472215

Collection Ref. Code	: 1855-76-044-4	Premise Address	: 276 STO.NINO ST.,HIPODROMO		
Account ID	: 1410643728-9				
Customer Name	: ROMAN,MARK LOU SALAPE	TOTAL AMOUNT DUE	: 9,387.42	Overdue Bill	: 1
Meter Number	: 000027 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14106437289 BC19/178.0/12410/0/10/03-25-2016/52 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691709100209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225657

69107207438

Date : 03-25-2016

BC19/178.0/12420/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910720743-8

Collection Ref. Code : 1855-76-047-9

Customer Information----------

Name : BERONGA,ROSALYN FLORES

Premise Address : 276 STO. NINO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000009 EFS6	Pole No	:	0161252
Serial No	:	118018864	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7155
Period From	:	02-25-2016	Prev Rdg	:	6946
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	266	Billed kWh	:	209

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,045.79
Transmission Charge	0.3978/kWh	83.14
System Loss Charge	0.8854/kWh	185.05
Sub-Total		1,313.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		58.23
Transmission		2.70
System Loss		9.90
Distribution		72.36
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.49
Sub-Total		250.25
CURRENT BILL - MARCH 2016		2,235.91
TOTAL AMOUNT DUE		4,654.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,693.00

Your monthly electricity consumption chart

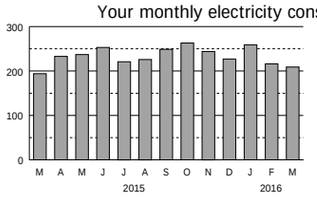

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.91		
Less : VAT	153.22		
Amount Net of VAT	2,082.69		
Less: BIR 2306	65.19		
BIR 2307	40.01	VATable Sales	2,082.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.49	VAT Zero Rated Sales	0.00
Add : VAT	153.22	VAT Amount	153.22
TOTAL AMOUNT DUE	2,130.71	TOTAL SALES	2,235.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12420/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691709100209

Collection Ref. Code	: 1855-76-047-9	Premise Address	: 276 STO. NINO ST.,HIPODROMO,CEBU CITY		
Account ID	: 6910720743-8				
Customer Name	: BERONGA,ROSALYN FLORES	TOTAL AMOUNT DUE	: 4,654.18	Overdue Bill	: 1
Meter Number	: 000009 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69107207438 BC19/178.0/12420/0/10/03-25-2016/52 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731440449220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226939

73145300007

Date : 03-25-2016

BC19/178.0/12500/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314530000-7

Collection Ref. Code : 1823-22-350-8

Customer Information----------

Name : CADUNGOG,JOANNA GRACE V

Premise Address : 240 DEL PILAR ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421239GS6	Pole No	:	0161252
Serial No	:	2003212660	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42897
Period From	:	02-25-2016	Prev Rdg	:	42775
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	360	Billed kWh	:	122

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		145.58
CURRENT BILL - MARCH 2016		1,300.64
TOTAL AMOUNT DUE		2,407.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,312.35

Your monthly electricity consumption chart

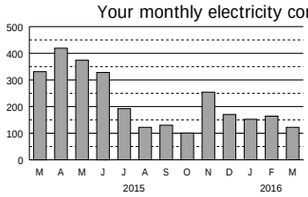

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.64		
Less : VAT	88.97		
Amount Net of VAT	1,211.67		
Less: BIR 2306	37.86		
BIR 2307	23.27	VATable Sales	1,211.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.54	VAT Zero Rated Sales	0.00
Add : VAT	88.97	VAT Amount	88.97
TOTAL AMOUNT DUE	1,239.51	TOTAL SALES	1,300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731440449220

Collection Ref. Code	: 1823-22-350-8	Premise Address	: 240 DEL PILAR ST,HIPODROMO,CEBU CITY		
Account ID	: 7314530000-7				
Customer Name	: CADUNGOG,JOANNA GRACE V	TOTAL AMOUNT DUE	: 2,407.24	Overdue Bill	: 1
Meter Number	: 421239GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73145300007 BC19/178.0/12500/0/10/03-25-2016/52 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184494000496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222855

18435300001

Date : 03-25-2016

BC19/178.0/12900/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843530000-1

Collection Ref. Code : 1843-48-122-7

Customer Information----------

Name : TERANA,FLORDELIZA O

Premise Address : STO. NINO,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118922	Pole No	:	0161273
Serial No	:	40075474	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12286
Period From	:	02-25-2016	Prev Rdg	:	10496
No of Days	:	29	Diff Rdg	:	1790
Avg kWh/day	:	61.72	Registered	:	1790
Conn Load	:	240	Billed kWh	:	1790

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,207.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,956.80
Transmission Charge	0.6731/kWh	1,204.85
System Loss Charge	0.863/kWh	1,544.77
Sub-Total		11,706.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,133.57
Supply Charge	0.4118/kWh	737.12
Metering Charge	0.6989/kWh	1,251.03
	5.00/month	5.00
Sub-Total		5,126.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	173.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.19
Surcharge	0.02 of 16,207.00	324.14
Sub-Total		497.96
Government Charges		
Franchise Tax - Local		129.98
Value Added Tax		
Generation		498.75
Transmission		39.13
System Loss		81.49
Distribution		615.21
Others		75.35
Universal Charge		
Missionary Electrification	0.1561/kWh	279.42
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	346.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	72.67
Sub-Total		2,143.38
CURRENT BILL - MARCH 2016		19,474.48
TOTAL AMOUNT DUE		35,681.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 15,168.00

Your monthly electricity consumption chart

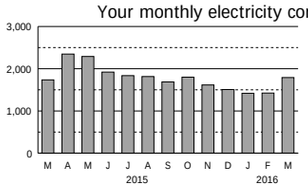

Avg Monthly Usage : 1,783.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,474.48		
Less : VAT	1,309.93		
Amount Net of VAT	18,164.55		
Less: BIR 2306	564.66		
BIR 2307	349.22	VATable Sales	18,164.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,250.67	VAT Zero Rated Sales	0.00
Add : VAT	1,309.93	VAT Amount	1,309.93
TOTAL AMOUNT DUE	18,560.60	TOTAL SALES	19,474.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/12900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184494000496

Collection Ref. Code : 1843-48-122-7

Account ID : 1843530000-1

Customer Name : TERANA,FLORDELIZA O

Meter Number : MTR1118922

Period : Feb 2016

Premise Address : STO. NINO,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 35,681.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18435300001 BC19/178.0/12900/0/10/03-25-2016/52 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046469860097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220190

04666300001

Date : 03-25-2016

BC19/178.0/13100/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466630000-1

Collection Ref. Code : 1809-27-011-1

Customer Information----------

Name : MIRASOL,ROSARIO M

Premise Address : 35E DEL PILAR PODROMO

TIN :

Metering Information----------

Meter No	:	421244GS6	Pole No	:	0161273
Serial No	:	2003212654	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35212
Period From	:	02-25-2016	Prev Rdg	:	34964
No of Days	:	29	Diff Rdg	:	248
Avg kWh/day	:	8.55	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,240.94
Transmission Charge	0.3978/kWh	98.65
System Loss Charge	0.8854/kWh	219.58
Sub-Total		1,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		69.10
Transmission		3.21
System Loss		11.74
Distribution		85.75
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.07
Sub-Total		296.04
CURRENT BILL - MARCH 2016		2,645.21
TOTAL AMOUNT DUE		5,210.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,312.00

Your monthly electricity consumption chart

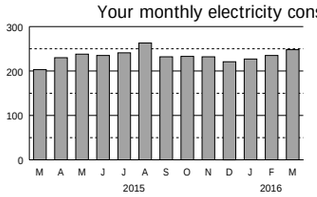

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.21		
Less : VAT	180.96		
Amount Net of VAT	2,464.25		
Less: BIR 2306	77.01		
BIR 2307	47.34	VATable Sales	2,464.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.90	VAT Zero Rated Sales	0.00
Add : VAT	180.96	VAT Amount	180.96
TOTAL AMOUNT DUE	2,520.86	TOTAL SALES	2,645.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/13100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046469860097

Collection Ref. Code	: 1809-27-011-1	Premise Address	: 35E DEL PILAR PODROMO		
Account ID	: 0466630000-1				
Customer Name	: MIRASOL,ROSARIO M	TOTAL AMOUNT DUE	: 5,210.22	Overdue Bill	: 1
Meter Number	: 421244GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04666300001 BC19/178.0/13100/0/10/03-25-2016/52 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146070209829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220657

14666300000

Date : 03-25-2016

BC19/178.0/13300/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466630000-0

Collection Ref. Code : 1809-27-014-6

Customer Information----------

Name : COMPADO,FEDERICO

Premise Address : 37F HIPODROMO

TIN :

Metering Information----------

Meter No	:	421270GS6	Pole No	:	0161273
Serial No	:	17396089	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23013
Period From	:	02-25-2016	Prev Rdg	:	22792
No of Days	:	29	Diff Rdg	:	221
Avg kWh/day	:	7.62	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,105.84
Transmission Charge	0.3978/kWh	87.91
System Loss Charge	0.8854/kWh	195.67
Sub-Total		1,389.42
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		65.79
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		61.59
Transmission		2.86
System Loss		10.48
Distribution		76.48
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.97
Sub-Total		263.73
CURRENT BILL - MARCH 2016		2,356.29
TOTAL AMOUNT DUE		4,572.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,500.00

Your monthly electricity consumption chart

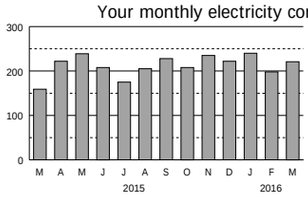

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.29		
Less : VAT	161.19		
Amount Net of VAT	2,195.10		
Less: BIR 2306	68.58		
BIR 2307	42.17	VATable Sales	2,195.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.35	VAT Zero Rated Sales	0.00
Add : VAT	161.19	VAT Amount	161.19
TOTAL AMOUNT DUE	2,245.54	TOTAL SALES	2,356.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/13300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146070209829

Collection Ref. Code	: 1809-27-014-6	Premise Address	: 37F HIPODROMO		
Account ID	: 1466630000-0				
Customer Name	: COMPADO,FEDERICO	TOTAL AMOUNT DUE	: 4,572.93	Overdue Bill	: 1
Meter Number	: 421270GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14666300000 BC19/178.0/13300/0/10/03-25-2016/52 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346419444265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220274

34666300008

Date : 03-25-2016

BC19/178.0/13800/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466630000-8

Collection Ref. Code : 1809-27-029-4

Customer Information----------

Name : RONDOBIO,JOVENCIO

Premise Address : 37C HIPODROMO

TIN :

Metering Information----------

Meter No	:	438366GS6	Pole No	:	0161280
Serial No	:	96164468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19717
Period From	:	02-25-2016	Prev Rdg	:	19628
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 65.54
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		98.46
CURRENT BILL - MARCH 2016		852.11
TOTAL AMOUNT DUE		1,671.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 867.00

Your monthly electricity consumption chart

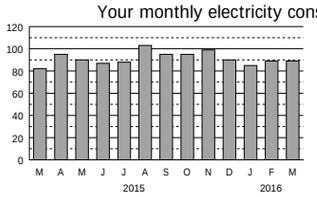

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.11		
Less : VAT	57.84		
Amount Net of VAT	794.27		
Less: BIR 2306	24.69		
BIR 2307	15.19	VATable Sales	794.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.39	VAT Zero Rated Sales	0.00
Add : VAT	57.84	VAT Amount	57.84
TOTAL AMOUNT DUE	812.23	TOTAL SALES	852.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/13800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346419444265

Collection Ref. Code	: 1809-27-029-4	Premise Address	: 37C HIPODROMO		
Account ID	: 3466630000-8				
Customer Name	: RONDOBIO,JOVENCIO	TOTAL AMOUNT DUE	: 1,671.34	Overdue Bill	: 1
Meter Number	: 438366GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34666300008

BC19/178.0/13800/0/10/03-25-2016/52

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634568341660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215150

63448125763

Date : 03-25-2016

BC19/178.0/13801/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344812576-3

Collection Ref. Code : 1857-17-137-3

Customer Information----------

Name : QUINTANA,LORNA GALAN

Premise Address : 272 STO NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008394 EFS6	Pole No	:	0161280
Serial No	:	121429562	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7329
Period From	:	02-25-2016	Prev Rdg	:	7116
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	877	Billed kWh	:	213

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		254.61
CURRENT BILL - MARCH 2016		2,274.81
TOTAL AMOUNT DUE		4,571.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,080.00

Your monthly electricity consumption chart

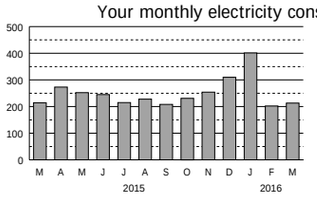

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.81		
Less : VAT	155.75		
Amount Net of VAT	2,119.06		
Less: BIR 2306	66.27		
BIR 2307	40.71	VATable Sales	2,119.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.08	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	2,167.83	TOTAL SALES	2,274.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/13801/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634568341660

Collection Ref. Code	: 1857-17-137-3	Premise Address	: 272 STO NINO ST.,HIPODROMO, CEBU CITY		
Account ID	: 6344812576-3				
Customer Name	: QUINTANA,LORNA GALAN	TOTAL AMOUNT DUE	: 4,571.34	Overdue Bill	: 1
Meter Number	: 008394 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63448125763 BC19/178.0/13801/0/10/03-25-2016/52 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689790296373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224980

68946300008

Date : 03-25-2016

BC19/178.0/14200/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894630000-8

Collection Ref. Code : 1827-77-458-4

Customer Information----------

Name : SAGARINO,DULCESIMA

Premise Address : DEL PILAR ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438336GS6	Pole No	:	0161280
Serial No	:	83214124	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	79155
Period From	:	02-25-2016	Prev Rdg	:	78373
No of Days	:	29	Diff Rdg	:	782
Avg kWh/day	:	26.97	Registered	:	782
Conn Load	:	340	Billed kWh	:	782

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,520.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,912.97
Transmission Charge	0.3978/kWh	311.08
System Loss Charge	0.8854/kWh	692.38
Sub-Total		4,916.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	75.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,520.50	150.41
Sub-Total		226.34
Government Charges		
Franchise Tax - Local		55.39
Value Added Tax		
Generation		217.87
Transmission		10.10
System Loss		37.06
Distribution		269.10
Others		33.81
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.75
Sub-Total		930.66
CURRENT BILL - MARCH 2016		8,315.97
TOTAL AMOUNT DUE		15,836.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 7,890.00

Your monthly electricity consumption chart

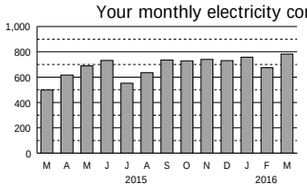

Avg Monthly Usage : 682.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,315.97		
Less : VAT	567.94		
Amount Net of VAT	7,748.03		
Less: BIR 2306	241.71		
BIR 2307	148.81	VATable Sales	7,748.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,357.51	VAT Zero Rated Sales	0.00
Add : VAT	567.94	VAT Amount	567.94
TOTAL AMOUNT DUE	7,925.45	TOTAL SALES	8,315.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689790296373

Collection Ref. Code	: 1827-77-458-4	Premise Address	: DEL PILAR ST HIPODROMO		
Account ID	: 6894630000-8				
Customer Name	: SAGARINO,DULCESIMA	TOTAL AMOUNT DUE	: 15,836.50	Overdue Bill	: 1
Meter Number	: 438336GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68946300008

BC19/178.0/14200/0/10/03-25-2016/52

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505389690676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216886

50587300000

Date : 03-25-2016

BC19/178.0/14300/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058730000-0

Collection Ref. Code : 1835-84-080-9

Customer Information----------

Name : CUI,EDITHA S TM

Premise Address : 37-D DEL PILAR ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438355GS6	Pole No	:	0161280
Serial No	:	96157013	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60702
Period From	:	02-25-2016	Prev Rdg	:	60324
No of Days	:	29	Diff Rdg	:	378
Avg kWh/day	:	13.03	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,515.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,891.44
Transmission Charge	0.3978/kWh	150.37
System Loss Charge	0.8854/kWh	334.68
Sub-Total		2,376.49
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,516.00	110.32
Sub-Total		147.03
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		105.32
Transmission		4.89
System Loss		17.91
Distribution		130.39
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.35
Sub-Total		455.04
CURRENT BILL - MARCH 2016		4,065.13
TOTAL AMOUNT DUE		9,580.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 6,340.00

Your monthly electricity consumption chart

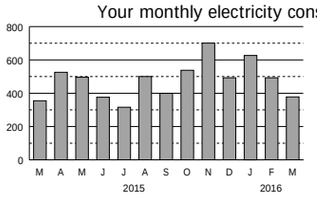

Avg Monthly Usage : 476.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.13		
Less : VAT	279.40		
Amount Net of VAT	3,785.73		
Less: BIR 2306	118.85		
BIR 2307	72.74	VATable Sales	3,785.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.14	VAT Zero Rated Sales	0.00
Add : VAT	279.40	VAT Amount	279.40
TOTAL AMOUNT DUE	3,873.54	TOTAL SALES	4,065.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505389690676

Collection Ref. Code	: 1835-84-080-9	Premise Address	: 37-D DEL PILAR ST,HIPODROMO		
Account ID	: 5058730000-0				
Customer Name	: CUI,EDITHA S TM	TOTAL AMOUNT DUE	: 9,580.95	Overdue Bill	: 1
Meter Number	: 438355GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50587300000 BC19/178.0/14300/0/10/03-25-2016/52 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387557539644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223775

38733822803

Date : 03-25-2016

BC19/178.0/14305/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873382280-3

Collection Ref. Code : 1855-53-266-2

Customer Information----------

Name : PRESBITERO,LORNA JOSOL

Premise Address : 268 STO.NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469321 GS6	Pole No	:	0161483
Serial No	:	60623250	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3048
Period From	:	02-25-2016	Prev Rdg	:	2878
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		203.49
CURRENT BILL - MARCH 2016		1,817.94
TOTAL AMOUNT DUE		3,703.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,769.00

Your monthly electricity consumption chart

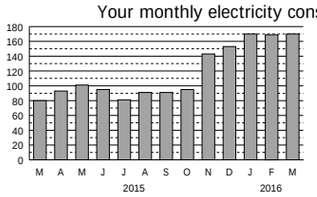

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.94		
Less : VAT	124.56		
Amount Net of VAT	1,693.38		
Less: BIR 2306	53.01		
BIR 2307	32.53	VATable Sales	1,693.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.84	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,732.40	TOTAL SALES	1,817.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14305/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387557539644

Collection Ref. Code	: 1855-53-266-2	Premise Address	: 268 STO.NINO ST.,HIPODROMO, CEBU CITY
Account ID	: 3873382280-3		
Customer Name	: PRESBITERO,LORNA JOSOL	TOTAL AMOUNT DUE	: 3,703.74
Meter Number	: 469321 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38733822803 BC19/178.0/14305/0/10/03-25-2016/52 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434807688486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215255

43476300009

Date : 03-25-2016

BC19/178.0/14400/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347630000-9

Collection Ref. Code : 1841-61-782-2

Customer Information----------

Name : CABRISTANTE,RANULFO J

Premise Address : STO. NINO ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039309	Pole No	:	0161483
Serial No	:	126816603	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1064
Period From	:	02-25-2016	Prev Rdg	:	1024
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	565	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		431.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.6731/kWh	26.92
System Loss Charge	0.863/kWh	34.52
Sub-Total		261.59
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.88
Surcharge	0.02 of 431.00	8.62
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		11.15
Transmission		0.88
System Loss		1.83
Distribution		14.33
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		48.70
CURRENT BILL - MARCH 2016		442.24
TOTAL AMOUNT DUE		873.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 495.00

Your monthly electricity consumption chart

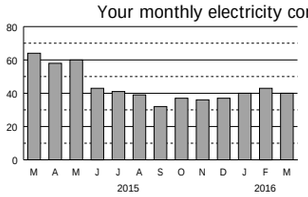

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.24		
Less : VAT	30.04		
Amount Net of VAT	412.20		
Less: BIR 2306	12.96		
BIR 2307	7.93	VATable Sales	412.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.31	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	421.35	TOTAL SALES	442.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434807688486

Collection Ref. Code	: 1841-61-782-2	Premise Address	: STO. NINO ST.,,HIPODROMO,CEBU CITY		
Account ID	: 4347630000-9				
Customer Name	: CABRISTANTE,RANULFO J	TOTAL AMOUNT DUE	: 873.24	Overdue Bill	: 1
Meter Number	: MTR1039309				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43476300009

BC19/178.0/14400/0/10/03-25-2016/52

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911916090481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219947

91186952007

Date : 03-25-2016

BC19/178.0/14500/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118695200-7

Collection Ref. Code : 1855-54-401-6

Customer Information----------

Name : CABRISTANTE,JERRY JUANILLO

Premise Address : 266 STO.NINO,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5000 EVS6	Pole No	:	0161483
Serial No	:	05193082	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3674
Period From	:	02-25-2016	Prev Rdg	:	3547
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	266	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		152.35
CURRENT BILL - MARCH 2016		1,361.06
TOTAL AMOUNT DUE		2,837.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,489.00

Your monthly electricity consumption chart

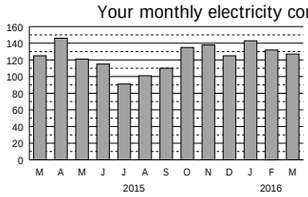

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.06		
Less : VAT	93.36		
Amount Net of VAT	1,267.70		
Less: BIR 2306	39.72		
BIR 2307	24.36	VATable Sales	1,267.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.62	VAT Zero Rated Sales	0.00
Add : VAT	93.36	VAT Amount	93.36
TOTAL AMOUNT DUE	1,296.98	TOTAL SALES	1,361.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911916090481

Collection Ref. Code	: 1855-54-401-6	Premise Address	: 266 STO.NINO,HIPODROMO, CEBU CITY		
Account ID	: 9118695200-7				
Customer Name	: CABRISTANTE,JERRY JUANILLO	TOTAL AMOUNT DUE	: 2,837.81	Overdue Bill	: 1
Meter Number	: 5000 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91186952007 BC19/178.0/14500/0/10/03-25-2016/52 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203969593215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215617

20345300006

Date : 03-25-2016

BC19/178.0/14600/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034530000-6

Collection Ref. Code : 1823-39-059-5

Customer Information----------

Name : ESTRADA,ESTANISLAO A

Premise Address : DEL PILAR ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438268GS6	Pole No	:	0161483
Serial No	:	98339460	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13956
Period From	:	02-25-2016	Prev Rdg	:	13840
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	650	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.42
CURRENT BILL - MARCH 2016		1,245.47
TOTAL AMOUNT DUE		2,674.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,321.00

Your monthly electricity consumption chart

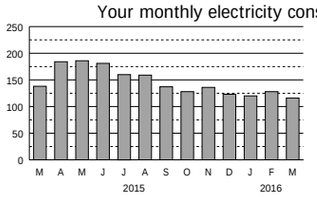

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.47		
Less : VAT	85.53		
Amount Net of VAT	1,159.94		
Less: BIR 2306	36.39		
BIR 2307	22.29	VATable Sales	1,159.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.26	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,186.79	TOTAL SALES	1,245.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/14600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203969593215

Collection Ref. Code	: 1823-39-059-5	Premise Address	: DEL PILAR ST,HIPODROMO		
Account ID	: 2034530000-6				
Customer Name	: ESTRADA,ESTANISLAO A	TOTAL AMOUNT DUE	: 2,674.99	Overdue Bill	: 1
Meter Number	: 438268GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20345300006 BC19/178.0/14600/0/10/03-25-2016/52 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356532487534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224163

35666300005

Date : 03-25-2016

BC19/178.0/15000/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566630000-5

Collection Ref. Code : 1809-27-062-6

Customer Information----------

Name : HARDEO,RUFINA

Premise Address : NX 54E HIPODROMO C&O

TIN :

Metering Information----------

Meter No	:	515936 GS6	Pole No	:	0161483
Serial No	:	62753062	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18243
Period From	:	02-25-2016	Prev Rdg	:	18011
No of Days	:	29	Diff Rdg	:	232
Avg kWh/day	:	8.00	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,160.88
Transmission Charge	0.3978/kWh	92.29
System Loss Charge	0.8854/kWh	205.41
Sub-Total		1,458.58
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		64.64
Transmission		3.00
System Loss		10.99
Distribution		80.26
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.42
Sub-Total		277.05
CURRENT BILL - MARCH 2016		2,475.44
TOTAL AMOUNT DUE		4,899.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,940.00

Your monthly electricity consumption chart

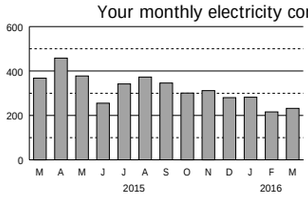

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.44		
Less : VAT	169.39		
Amount Net of VAT	2,306.05		
Less: BIR 2306	72.08		
BIR 2307	44.30	VATable Sales	2,306.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.67	VAT Zero Rated Sales	0.00
Add : VAT	169.39	VAT Amount	169.39
TOTAL AMOUNT DUE	2,359.06	TOTAL SALES	2,475.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/15000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356532487534

Collection Ref. Code	: 1809-27-062-6	Premise Address	: NX 54E HIPODROMO C&O		
Account ID	: 3566630000-5				
Customer Name	: HARDEO,RUFINA	TOTAL AMOUNT DUE	: 4,899.11	Overdue Bill	: 1
Meter Number	: 515936 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35666300005 BC19/178.0/15000/0/10/03-25-2016/52 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633904229202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214869

63306300003

Date : 03-25-2016

BC19/178.0/15100/0161476/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330630000-3

Collection Ref. Code : 1841-42-281-9

Customer Information----------

Name : GUMBA,SARAH P

Premise Address : 260 DEL PILAR ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039331	Pole No	:	0161476
Serial No	:	126811756	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4814
Period From	:	02-25-2016	Prev Rdg	:	4525
No of Days	:	29	Diff Rdg	:	289
Avg kWh/day	:	9.97	Registered	:	289
Conn Load	:	200	Billed kWh	:	289

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,184.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,446.10
Transmission Charge	0.6731/kWh	194.53
System Loss Charge	0.863/kWh	249.41
Sub-Total		1,890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		91.76
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		80.53
Transmission		6.31
System Loss		13.15
Distribution		99.83
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.73
Sub-Total		348.03
CURRENT BILL - MARCH 2016		3,161.74
TOTAL AMOUNT DUE		6,346.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,119.00

Your monthly electricity consumption chart

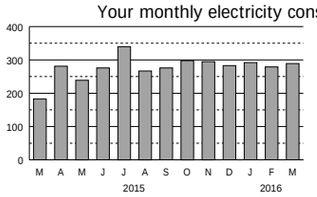

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.74		
Less : VAT	213.36		
Amount Net of VAT	2,948.38		
Less: BIR 2306	91.95		
BIR 2307	56.70	VATable Sales	2,948.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.73	VAT Zero Rated Sales	0.00
Add : VAT	213.36	VAT Amount	213.36
TOTAL AMOUNT DUE	3,013.09	TOTAL SALES	3,161.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/15100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633904229202

Collection Ref. Code	: 1841-42-281-9	Premise Address	: 260 DEL PILAR ST,HIPODROMO,CEBU CITY		
Account ID	: 6330630000-3				
Customer Name	: GUMBA,SARAH P	TOTAL AMOUNT DUE	: 6,346.73	Overdue Bill	: 1
Meter Number	: MTR1039331				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63306300003

BC19/178.0/15100/0/10/03-25-2016/52

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900835419286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214797

90075885005

Date : 03-25-2016

BC19/178.0/15210/0161476/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007588500-5

Collection Ref. Code : 1855-64-029-5

Customer Information----------

Name : ARELLANO,VICTOR MONSANTO

Premise Address : STO NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1458 EVS6	Pole No	:	0161476
Serial No	:	05166566	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5625
Period From	:	02-25-2016	Prev Rdg	:	5488
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	855	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		164.37
CURRENT BILL - MARCH 2016		1,468.64
TOTAL AMOUNT DUE		3,101.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,770.00

Your monthly electricity consumption chart

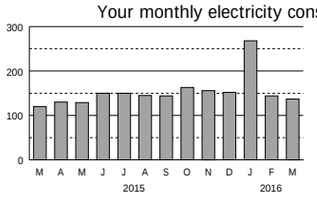

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.64		
Less : VAT	100.76		
Amount Net of VAT	1,367.88		
Less: BIR 2306	42.85		
BIR 2307	26.28	VATable Sales	1,367.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.75	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,399.51	TOTAL SALES	1,468.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/15210/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900835419286

Collection Ref. Code	: 1855-64-029-5	Premise Address	: STO NINO ST.,HIPODROMO, CEBU CITY
Account ID	: 9007588500-5		
Customer Name	: ARELLANO,VICTOR MONSANTO	TOTAL AMOUNT DUE	: 3,101.19
Meter Number	: 1458 EVS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90075885005

BC19/178.0/15210/0/10/03-25-2016/52

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556345718856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223974

55666300003

Date : 03-25-2016

BC19/178.0/15400/0161476/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566630000-3

Collection Ref. Code : 1809-27-080-4

Customer Information----------

Name : PATALINGHUG,HYPOLITO

Premise Address : HIPODROMO,OPP PINANG STORE

TIN :

Metering Information----------

Meter No	:	541689 GS6	Pole No	:	0161476
Serial No	:	69895089	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5653
Period From	:	02-25-2016	Prev Rdg	:	5543
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.41
CURRENT BILL - MARCH 2016		1,174.11
TOTAL AMOUNT DUE		2,209.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,091.00

Your monthly electricity consumption chart

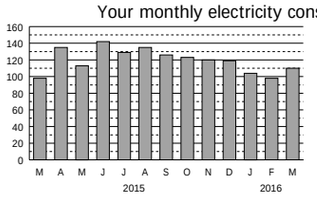

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.11		
Less : VAT	80.35		
Amount Net of VAT	1,093.76		
Less: BIR 2306	34.21		
BIR 2307	21.01	VATable Sales	1,093.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.54	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,118.89	TOTAL SALES	1,174.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/15400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556345718856

Collection Ref. Code	: 1809-27-080-4	Premise Address	: HIPODROMO,OPP PINANG STORE		
Account ID	: 5566630000-3				
Customer Name	: PATALINGHUG,HYPOLITO	TOTAL AMOUNT DUE	: 2,209.14	Overdue Bill	: 1
Meter Number	: 541689 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55666300003 BC19/178.0/15400/0/10/03-25-2016/52 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144313672137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219641

14467300001

Date : 03-25-2016

BC19/178.0/15600/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446730000-1

Collection Ref. Code : 1833-84-311-8

Customer Information----------

Name : TAGALOG,ADORACION V TM

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1039307	Pole No	:	0161371
Serial No	:	126816605	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1219
Period From	:	02-25-2016	Prev Rdg	:	1139
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	250	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		994.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.6731/kWh	53.85
System Loss Charge	0.863/kWh	69.04
Sub-Total		523.19
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		22.29
Transmission		1.75
System Loss		3.65
Distribution		28.07
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		97.11
CURRENT BILL - MARCH 2016		881.85
TOTAL AMOUNT DUE		1,875.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,328.00

Your monthly electricity consumption chart

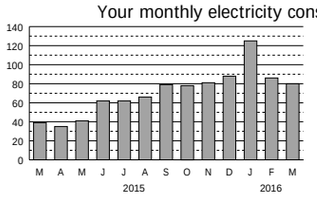

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.85		
Less : VAT	59.78		
Amount Net of VAT	822.07		
Less: BIR 2306	25.75		
BIR 2307	15.81	VATable Sales	822.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.51	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	840.29	TOTAL SALES	881.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/15600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144313672137

Collection Ref. Code	: 1833-84-311-8	Premise Address	: RIVERSIDE HIPODROMO		
Account ID	: 1446730000-1				
Customer Name	: TAGALOG,ADORACION V TM	TOTAL AMOUNT DUE	: 1,875.91	Overdue Bill	: 1
Meter Number	: MTR1039307				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14467300001 BC19/178.0/15600/0/10/03-25-2016/52 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737258455350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216528

73707300007

Date : 03-25-2016

BC19/178.0/16300/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370730000-7

Collection Ref. Code : 1829-98-746-1

Customer Information----------

Name : PASCO,CARLOS L

Premise Address : BLACKHAWK ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438267GS6	Pole No	:	0161385
Serial No	:	85743128	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21382
Period From	:	02-25-2016	Prev Rdg	:	21168
No of Days	:	29	Diff Rdg	:	214
Avg kWh/day	:	7.38	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,070.81
Transmission Charge	0.3978/kWh	85.13
System Loss Charge	0.8854/kWh	189.48
Sub-Total		1,345.42
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		59.63
Transmission		2.77
System Loss		10.13
Distribution		74.08
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.69
Sub-Total		256.12
CURRENT BILL - MARCH 2016		2,288.39
TOTAL AMOUNT DUE		4,725.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,082.00

Your monthly electricity consumption chart

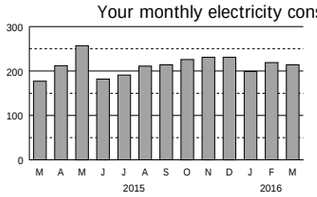

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.39		
Less : VAT	156.78		
Amount Net of VAT	2,131.61		
Less: BIR 2306	66.71		
BIR 2307	40.95	VATable Sales	2,131.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.95	VAT Zero Rated Sales	0.00
Add : VAT	156.78	VAT Amount	156.78
TOTAL AMOUNT DUE	2,180.73	TOTAL SALES	2,288.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/16300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737258455350

Collection Ref. Code	: 1829-98-746-1	Premise Address	: BLACKHAWK ST HIPODROMO
Account ID	: 7370730000-7		
Customer Name	: PASCO,CARLOS L	TOTAL AMOUNT DUE	: 4,725.84
Meter Number	: 438267GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73707300007 BC19/178.0/16300/0/10/03-25-2016/52 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204916562597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216382

20407300001

Date : 03-25-2016

BC19/178.0/16400/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040730000-1

Collection Ref. Code : 1811-49-041-7

Customer Information----------

Name : FERROLINO,CHRISTOPHER C.

Premise Address : 29 BLACK HAWK ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438266GS6	Pole No	:	0161385
Serial No	:	85743650	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21517
Period From	:	02-25-2016	Prev Rdg	:	21339
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	200	Billed kWh	:	178

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		212.62
CURRENT BILL - MARCH 2016		1,899.67
TOTAL AMOUNT DUE		3,717.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,677.00

Your monthly electricity consumption chart

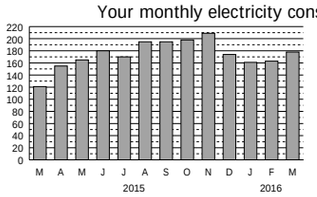

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.67		
Less : VAT	130.01		
Amount Net of VAT	1,769.66		
Less: BIR 2306	55.32		
BIR 2307	33.99	VATable Sales	1,769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.35	VAT Zero Rated Sales	0.00
Add : VAT	130.01	VAT Amount	130.01
TOTAL AMOUNT DUE	1,810.36	TOTAL SALES	1,899.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/16400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204916562597

Collection Ref. Code	: 1811-49-041-7	Premise Address	: 29 BLACK HAWK ST,HIPODROMO,CEBU CITY		
Account ID	: 2040730000-1				
Customer Name	: FERROLINO,CHRISTOPHER C.	TOTAL AMOUNT DUE	: 3,717.71	Overdue Bill	: 1
Meter Number	: 438266GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20407300001 BC19/178.0/16400/0/10/03-25-2016/52 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856502110174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224366

85666300000

Date : 03-25-2016

BC19/178.0/16600/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566630000-0

Collection Ref. Code : 1809-27-095-2

Customer Information----------

Name : PILLAY NELIA OMEGA

Premise Address : 210 BLACK HAWK ST.,,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091361	Pole No	:	0161385
Serial No	:	40047547	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1641
Period From	:	02-25-2016	Prev Rdg	:	1402
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	460	Billed kWh	:	239

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,195.91
Transmission Charge	0.3978/kWh	95.07
System Loss Charge	0.8854/kWh	211.61
Sub-Total		1,502.59
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		66.60
Transmission		3.09
System Loss		11.32
Distribution		82.66
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.70
Sub-Total		284.03
CURRENT BILL - MARCH 2016		2,537.92
TOTAL AMOUNT DUE		4,499.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,243.00

Your monthly electricity consumption chart

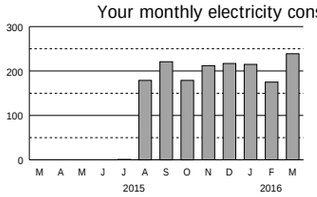

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.92		
Less : VAT	173.19		
Amount Net of VAT	2,364.73		
Less: BIR 2306	73.71		
BIR 2307	45.42	VATable Sales	2,364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.60	VAT Zero Rated Sales	0.00
Add : VAT	173.19	VAT Amount	173.19
TOTAL AMOUNT DUE	2,418.79	TOTAL SALES	2,537.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/16600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856502110174

Collection Ref. Code	: 1809-27-095-2	Premise Address	: 210 BLACK HAWK ST.,,HIPODROMO, CEBU CITY		
Account ID	: 8566630000-0				
Customer Name	: PILLAY NELIA OMEGA	TOTAL AMOUNT DUE	: 4,499.99	Overdue Bill	: 1
Meter Number	: MTR1091361				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85666300000 BC19/178.0/16600/0/10/03-25-2016/52 2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755530111499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223869

75565300003

Date : 03-25-2016

BC19/178.0/16700/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556530000-3

Collection Ref. Code : 1823-83-074-9

Customer Information----------

Name : SANCHEZ,GREGORIO C JR

Premise Address : HIPODROMO BLACK HAWK

TIN :

Metering Information----------

Meter No	:	438246GS6	Pole No	:	0161385
Serial No	:	98075150	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5556
Period From	:	02-25-2016	Prev Rdg	:	5511
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.38
CURRENT BILL - MARCH 2016		295.67
TOTAL AMOUNT DUE		610.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 586.00

Your monthly electricity consumption chart

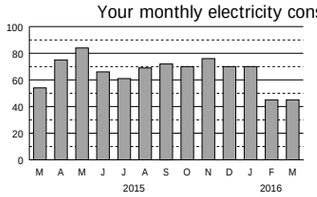

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.67		
Less : VAT	19.78		
Amount Net of VAT	275.89		
Less: BIR 2306	8.54		
BIR 2307	5.16	VATable Sales	275.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.19	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	281.97	TOTAL SALES	295.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/16700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755530111499

Collection Ref. Code : 1823-83-074-9

Account ID : 7556530000-3

Customer Name : SANCHEZ,GREGORIO C JR

Meter Number : 438246GS6

Period : Feb 2016

Premise Address : HIPODROMO BLACK HAWK

TOTAL AMOUNT DUE : 610.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75565300003

BC19/178.0/16700/0/10/03-25-2016/52

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066445385429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228576

06666300006

Date : 03-25-2016

BC19/178.0/16900/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666630000-6

Collection Ref. Code : 1809-27-113-4

Customer Information----------

Name : SARNO,ROSALIO

Premise Address : 33A B HAWK HIPODROMO

TIN :

Metering Information----------

Meter No	:	452617GS6	Pole No	:	0161392
Serial No	:	53882618	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14049
Period From	:	02-25-2016	Prev Rdg	:	13970
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 96.34
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.23
CURRENT BILL - MARCH 2016		715.61
TOTAL AMOUNT DUE		1,356.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,220.00

Your monthly electricity consumption chart

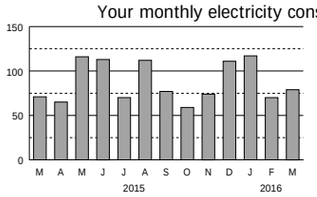

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.61		
Less : VAT	48.44		
Amount Net of VAT	667.17		
Less: BIR 2306	20.70		
BIR 2307	12.72	VATable Sales	667.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.75	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	682.19	TOTAL SALES	715.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/16900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066445385429

Collection Ref. Code	: 1809-27-113-4	Premise Address	: 33A B HAWK HIPODROMO
Account ID	: 0666630000-6		
Customer Name	: SARNO,ROSALIO	TOTAL AMOUNT DUE	: 1,356.47 Overdue Bill : 1
Meter Number	: 452617GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06666300006

BC19/178.0/16900/0/10/03-25-2016/52

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266935583476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228028

26666300004

Date : 03-25-2016

BC19/178.0/17300/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666630000-4

Collection Ref. Code : 1809-27-119-3

Customer Information----------

Name : ROSALEJOS,FE S

Premise Address : 29C HIPODROMO

TIN :

Metering Information----------

Meter No	:	452620GS6	Pole No	:	0161392
Serial No	:	98604501	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13717
Period From	:	02-25-2016	Prev Rdg	:	13616
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		121.93
CURRENT BILL - MARCH 2016		1,089.21
TOTAL AMOUNT DUE		1,513.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,000.00

Your monthly electricity consumption chart

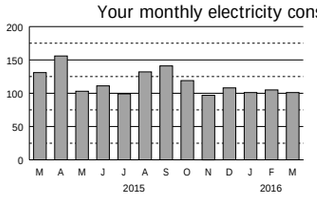

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.21		
Less : VAT	74.99		
Amount Net of VAT	1,014.22		
Less: BIR 2306	31.90		
BIR 2307	19.49	VATable Sales	1,014.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.83	VAT Zero Rated Sales	0.00
Add : VAT	74.99	VAT Amount	74.99
TOTAL AMOUNT DUE	1,037.82	TOTAL SALES	1,089.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/17300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266935583476

Collection Ref. Code	: 1809-27-119-3	Premise Address	: 29C HIPODROMO		
Account ID	: 2666630000-4				
Customer Name	: ROSALEJOS,FE S	TOTAL AMOUNT DUE	: 1,513.64	Overdue Bill	: 1
Meter Number	: 452620GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26666300004 BC19/178.0/17300/0/10/03-25-2016/52 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666628156964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228110

66666300000

Date : 03-25-2016

BC19/178.0/17600/0161413/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666630000-0

Collection Ref. Code : 1809-27-131-2

Customer Information----------

Name : GALENZOGA,EDUARDA

Premise Address : 29-E BLACK HAWK HIPODRMO,OPP. TONYING OMPOC

TIN :

Metering Information----------

Meter No	:	452748GS6	Pole No	:	0161413
Serial No	:	85744135	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6194
Period From	:	02-25-2016	Prev Rdg	:	6133
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 100.68
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		63.06
CURRENT BILL - MARCH 2016		525.43
TOTAL AMOUNT DUE		1,122.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 540.00

Your monthly electricity consumption chart

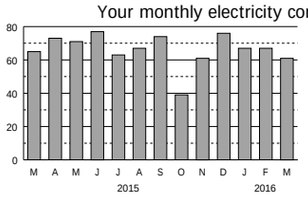

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.43		
Less : VAT	35.63		
Amount Net of VAT	489.80		
Less: BIR 2306	15.26		
BIR 2307	9.32	VATable Sales	489.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.22	VAT Zero Rated Sales	0.00
Add : VAT	35.63	VAT Amount	35.63
TOTAL AMOUNT DUE	500.85	TOTAL SALES	525.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/17600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666628156964

Collection Ref. Code	: 1809-27-131-2	Premise Address	: 29-E BLACK HAWK HIPODRMO,OPP. TONYING OMPOC		
Account ID	: 6666630000-0				
Customer Name	: GALENZOGA,EDUARDA	TOTAL AMOUNT DUE	: 1,122.02	Overdue Bill	: 1
Meter Number	: 452748GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66666300000 BC19/178.0/17600/0/10/03-25-2016/52 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626841520959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224707

62686300005

Date : 03-25-2016

BC19/178.0/17900/0161413/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268630000-5

Collection Ref. Code : 1841-81-131-9

Customer Information----------

Name : AMPALAYOHAN,FLORENTINO R

Premise Address : 182 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452751GS6	Pole No	:	0161413
Serial No	:	91766894	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44614
Period From	:	02-25-2016	Prev Rdg	:	44203
No of Days	:	29	Diff Rdg	:	411
Avg kWh/day	:	14.17	Registered	:	411
Conn Load	:	875	Billed kWh	:	411

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,056.56
Transmission Charge	0.3978/kWh	163.50
System Loss Charge	0.8854/kWh	363.90
Sub-Total		2,583.96
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,868.00	77.36
Sub-Total		117.27
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		114.52
Transmission		5.30
System Loss		19.47
Distribution		141.72
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.69
Sub-Total		489.23
CURRENT BILL - MARCH 2016		4,371.46
TOTAL AMOUNT DUE		8,239.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 4,300.00

Your monthly electricity consumption chart

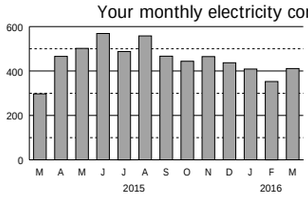

Avg Monthly Usage : 451.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.46		
Less : VAT	298.58		
Amount Net of VAT	4,072.88		
Less: BIR 2306	127.07		
BIR 2307	78.23	VATable Sales	4,072.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,867.58	VAT Zero Rated Sales	0.00
Add : VAT	298.58	VAT Amount	298.58
TOTAL AMOUNT DUE	4,166.16	TOTAL SALES	4,371.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/17900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626841520959

Collection Ref. Code	: 1841-81-131-9	Premise Address	: 182 SAN ANTONIO ST.,HIPODROMO,CEBU CITY		
Account ID	: 6268630000-5				
Customer Name	: AMPALAYOHAN,FLORENTINO R	TOTAL AMOUNT DUE	: 8,239.21	Overdue Bill	: 1
Meter Number	: 452751GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62686300005 BC19/178.0/17900/0/10/03-25-2016/52 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866144072124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228395

86666300008

Date : 03-25-2016

BC19/178.0/18200/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666630000-8

Collection Ref. Code : 1809-27-140-1

Customer Information----------

Name : ADLAWAN,ANASTACIA

Premise Address : #29 BLACK HAWK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452637GS6	Pole No	:	0161294
Serial No	:	93530864	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35381
Period From	:	02-25-2016	Prev Rdg	:	35155
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		79.28
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		271.22
CURRENT BILL - MARCH 2016		2,423.02
TOTAL AMOUNT DUE		5,289.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,760.00

Your monthly electricity consumption chart

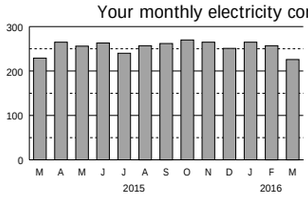

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.02		
Less : VAT	166.26		
Amount Net of VAT	2,256.76		
Less: BIR 2306	70.74		
BIR 2307	43.36	VATable Sales	2,256.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.66	VAT Zero Rated Sales	0.00
Add : VAT	166.26	VAT Amount	166.26
TOTAL AMOUNT DUE	2,308.92	TOTAL SALES	2,423.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/18200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866144072124

Collection Ref. Code	: 1809-27-140-1	Premise Address	: #29 BLACK HAWK ST,HIPODROMO		
Account ID	: 8666630000-8				
Customer Name	: ADLAWAN,ANASTACIA	TOTAL AMOUNT DUE	: 5,289.85	Overdue Bill	: 1
Meter Number	: 452637GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86666300008 BC19/178.0/18200/0/10/03-25-2016/52 2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052020170950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222721

05297300005

Date : 03-25-2016

BC19/178.0/18400/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529730000-5

Collection Ref. Code : 1837-50-785-6

Customer Information----------

Name : SANCHEZ,BELEN M TM

Premise Address : BLACK HAWK HIPODROMO

TIN :

Metering Information----------

Meter No	:	452623GS6	Pole No	:	0161294
Serial No	:	53211265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26536
Period From	:	02-25-2016	Prev Rdg	:	26403
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.49
CURRENT BILL - MARCH 2016		1,424.93
TOTAL AMOUNT DUE		2,964.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,415.00

Your monthly electricity consumption chart

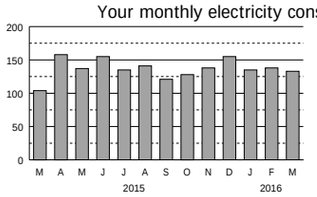

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.93		
Less : VAT	97.72		
Amount Net of VAT	1,327.21		
Less: BIR 2306	41.58		
BIR 2307	25.50	VATable Sales	1,327.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.13	VAT Zero Rated Sales	0.00
Add : VAT	97.72	VAT Amount	97.72
TOTAL AMOUNT DUE	1,357.85	TOTAL SALES	1,424.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/18400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052020170950

Collection Ref. Code	: 1837-50-785-6	Premise Address	: BLACK HAWK HIPODROMO		
Account ID	: 0529730000-5				
Customer Name	: SANCHEZ,BELEN M TM	TOTAL AMOUNT DUE	: 2,964.86	Overdue Bill	: 1
Meter Number	: 452623GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05297300005 BC19/178.0/18400/0/10/03-25-2016/52 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076442428754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07666300004

BILLING STATEMENT

1004218487

Date : 03-25-2016

BC19/178.0/18500/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766630000-4

Collection Ref. Code : 1809-27-152-5

Customer Information----------

Name : SANCHEZ,LEONCIA

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	452628GS6	Pole No	:	0161294
Serial No	:	98598772	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15837
Period From	:	02-25-2016	Prev Rdg	:	15792
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.63
CURRENT BILL - MARCH 2016		297.82
TOTAL AMOUNT DUE		707.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 654.00

Your monthly electricity consumption chart

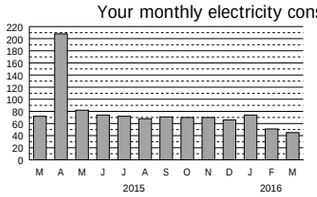

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.82		
Less : VAT	20.01		
Amount Net of VAT	277.81		
Less: BIR 2306	8.64		
BIR 2307	5.20	VATable Sales	277.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.97	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	283.98	TOTAL SALES	297.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/18500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076442428754

Collection Ref. Code	: 1809-27-152-5	Premise Address	: CARRETA HIPODROMO		
Account ID	: 0766630000-4				
Customer Name	: SANCHEZ,LEONCIA	TOTAL AMOUNT DUE	: 707.23	Overdue Bill	: 1
Meter Number	: 452628GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07666300004 BC19/178.0/18500/0/10/03-25-2016/52 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568680971143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215054

56807512985

Date : 03-25-2016

BC19/178.0/18610/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680751298-5

Collection Ref. Code : 1855-19-995-5

Customer Information----------

Name : MAGNO,RAFAELITA BUYTRAGO

Premise Address : 188 SAN ANTONIO ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565753 GS6	Pole No	:	0161245
Serial No	:	55824369	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4804
Period From	:	02-25-2016	Prev Rdg	:	4668
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		163.08
CURRENT BILL - MARCH 2016		1,456.91
TOTAL AMOUNT DUE		3,030.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,744.00

Your monthly electricity consumption chart

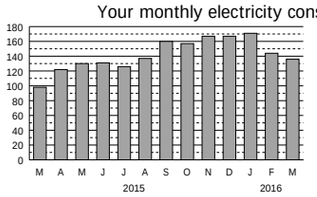

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.91		
Less : VAT	99.93		
Amount Net of VAT	1,356.98		
Less: BIR 2306	42.52		
BIR 2307	26.07	VATable Sales	1,356.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.39	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/18610/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568680971143

Collection Ref. Code	: 1855-19-995-5	Premise Address	: 188 SAN ANTONIO ST.,HIPODROMO		
Account ID	: 5680751298-5				
Customer Name	: MAGNO,RAFAELITA BUYTRAGO	TOTAL AMOUNT DUE	: 3,030.54	Overdue Bill	: 1
Meter Number	: 565753 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56807512985 BC19/178.0/18610/0/10/03-25-2016/52 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117084868101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221834

11774185141

Date : 03-25-2016

BC19/178.0/18700/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177418514-1

Collection Ref. Code : 1849-43-809-9

Customer Information----------

Name : PARING,DEODITA MAGNO

Premise Address : 29 J BLACK HAWK STREET

TIN :

Metering Information----------

Meter No	:	495803 GS6	Pole No	:	0161245
Serial No	:	57338707	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17874
Period From	:	02-25-2016	Prev Rdg	:	17594
No of Days	:	29	Diff Rdg	:	280
Avg kWh/day	:	9.66	Registered	:	280
Conn Load	:	440	Billed kWh	:	280

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,401.06
Transmission Charge	0.3978/kWh	111.38
System Loss Charge	0.8854/kWh	247.91
Sub-Total		1,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,105.50	62.11
Sub-Total		89.30
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		78.03
Transmission		3.62
System Loss		13.28
Distribution		96.74
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.37
Sub-Total		334.74
CURRENT BILL - MARCH 2016		2,990.55
TOTAL AMOUNT DUE		6,096.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,222.00

Your monthly electricity consumption chart

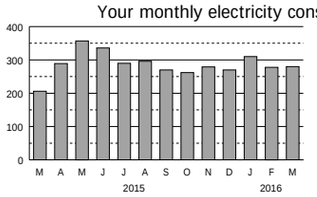

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.55		
Less : VAT	204.78		
Amount Net of VAT	2,785.77		
Less: BIR 2306	87.14		
BIR 2307	53.51	VATable Sales	2,785.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.12	VAT Zero Rated Sales	0.00
Add : VAT	204.78	VAT Amount	204.78
TOTAL AMOUNT DUE	2,849.90	TOTAL SALES	2,990.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/18700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117084868101

Collection Ref. Code	: 1849-43-809-9	Premise Address	: 29 J BLACK HAWK STREET
Account ID	: 1177418514-1		
Customer Name	: PARING,DEODITA MAGNO	TOTAL AMOUNT DUE	: 6,096.19
Meter Number	: 495803 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11774185141 BC19/178.0/18700/0/10/03-25-2016/52 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854047435149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85496340507

BILLING STATEMENT

1004223303

Date : 03-25-2016

BC19/178.0/18800/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549634050-7

Collection Ref. Code : 1857-32-041-7

Customer Information----------

Name : OPOC,ROSA MARIA CAMACHO

Premise Address : BLACK HAWK ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	452640GS6	Pole No	:	0161245
Serial No	:	59728136	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17684
Period From	:	02-25-2016	Prev Rdg	:	17619
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 114.18
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		66.28
CURRENT BILL - MARCH 2016		551.75
TOTAL AMOUNT DUE		839.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,270.00

Your monthly electricity consumption chart

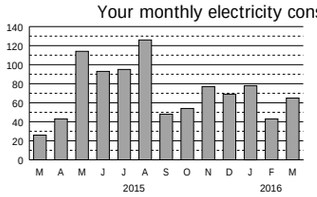

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.75		
Less : VAT	37.09		
Amount Net of VAT	514.66		
Less: BIR 2306	15.89		
BIR 2307	9.78	VATable Sales	514.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.99	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	526.08	TOTAL SALES	551.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/18800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854047435149

Collection Ref. Code : 1857-32-041-7

Account ID : 8549634050-7

Customer Name : OPOC,ROSA MARIA CAMACHO

Meter Number : 452640GS6

Period : Feb 2016

Premise Address : BLACK HAWK ST.,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 839.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85496340507 BC19/178.0/18800/0/10/03-25-2016/52 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376825956651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218862

37666300001

Date : 03-25-2016

BC19/178.0/19000/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766630000-1

Collection Ref. Code : 1809-27-167-3

Customer Information----------

Name : BRIONES,JOSE L

Premise Address : BLACK HAWK ST.,HIPODROMO NR. LLORENTE

TIN :

Metering Information----------

Meter No	:	452619GS6	Pole No	:	0161245
Serial No	:	96785023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	97154
Period From	:	02-25-2016	Prev Rdg	:	96402
No of Days	:	29	Diff Rdg	:	752
Avg kWh/day	:	25.93	Registered	:	752
Conn Load	:	0	Billed kWh	:	752

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,172.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,762.86
Transmission Charge	0.3978/kWh	299.15
System Loss Charge	0.8854/kWh	665.82
Sub-Total		4,727.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	72.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,173.00	163.46
Sub-Total		236.48
Government Charges		
Franchise Tax - Local		53.41
Value Added Tax		
Generation		209.53
Transmission		9.71
System Loss		35.63
Distribution		258.80
Others		34.79
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.53
Sub-Total		897.41
CURRENT BILL - MARCH 2016		8,018.41
TOTAL AMOUNT DUE		16,191.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 8,609.00

Your monthly electricity consumption chart

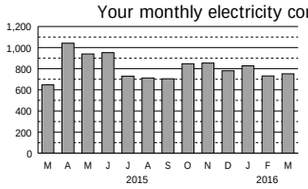

Avg Monthly Usage : 809.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,018.41		
Less : VAT	548.46		
Amount Net of VAT	7,469.95		
Less: BIR 2306	233.37		
BIR 2307	143.49	VATable Sales	7,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,093.09	VAT Zero Rated Sales	0.00
Add : VAT	548.46	VAT Amount	548.46
TOTAL AMOUNT DUE	7,641.55	TOTAL SALES	8,018.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376825956651

Collection Ref. Code	: 1809-27-167-3	Premise Address	: BLACK HAWK ST.,HIPODROMO NR. LLORENTE
Account ID	: 3766630000-1		
Customer Name	: BRIONES,JOSE L	TOTAL AMOUNT DUE	: 16,191.29
Meter Number	: 452619GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37666300001 BC19/178.0/19000/0/10/03-25-2016/52 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476387927123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219304

47666300000

Date : 03-25-2016

BC19/178.0/19100/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766630000-0

Collection Ref. Code : 1809-27-170-3

Customer Information----------

Name : CARUSCAY,CRESENCIANA

Premise Address : #34-E SAN ANTONIO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452627GS6	Pole No	:	0161245
Serial No	:	98079018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31828
Period From	:	02-25-2016	Prev Rdg	:	31697
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		156.08
CURRENT BILL - MARCH 2016		1,394.53
TOTAL AMOUNT DUE		2,508.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,745.00

Your monthly electricity consumption chart

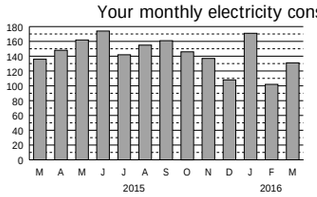

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.53		
Less : VAT	95.30		
Amount Net of VAT	1,299.23		
Less: BIR 2306	40.56		
BIR 2307	24.95	VATable Sales	1,299.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.72	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,329.02	TOTAL SALES	1,394.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476387927123

Collection Ref. Code	: 1809-27-170-3	Premise Address	: #34-E SAN ANTONIO ST,HIPODROMO
Account ID	: 4766630000-0		
Customer Name	: CARUSCAY,CRESENCIANA	TOTAL AMOUNT DUE	: 2,508.95
Meter Number	: 452627GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47666300000 BC19/178.0/19100/0/10/03-25-2016/52 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689391040131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224960

68975300002

Date : 03-25-2016

BC19/178.0/19200/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897530000-2

Collection Ref. Code : 1845-19-596-5

Customer Information----------

Name : DINO,MURILLITA DINO

Premise Address : 842 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461555GS6	Pole No	:	0161266
Serial No	:	65349593	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11213
Period From	:	02-25-2016	Prev Rdg	:	11138
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 86.12
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.68
CURRENT BILL - MARCH 2016		685.71
TOTAL AMOUNT DUE		1,562.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,112.00

Your monthly electricity consumption chart

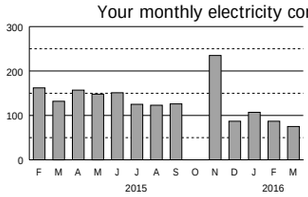

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.71		
Less : VAT	46.65		
Amount Net of VAT	639.06		
Less: BIR 2306	19.94		
BIR 2307	12.19	VATable Sales	639.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.93	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	653.58	TOTAL SALES	685.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689391040131

Collection Ref. Code	: 1845-19-596-5	Premise Address	: 842 SAN ANTONIO ST.,HIPODROMO,CEBU CITY		
Account ID	: 6897530000-2				
Customer Name	: DINO,MURILLITA DINO	TOTAL AMOUNT DUE	: 1,562.82	Overdue Bill	: 1
Meter Number	: 461555GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68975300002 BC19/178.0/19200/0/10/03-25-2016/52 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676333649822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218762

67666300008

Date : 03-25-2016

BC19/178.0/19400/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766630000-8

Collection Ref. Code : 1809-27-185-1

Customer Information----------

Name : FIEL,GERARDO Y

Premise Address : 38F SAN ATONIO ST HIP

TIN :

Metering Information----------

Meter No	:	449934GS6	Pole No	:	0140120
Serial No	:	83697502	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21573
Period From	:	02-25-2016	Prev Rdg	:	21362
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		51.54
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		250.36
CURRENT BILL - MARCH 2016		2,237.20
TOTAL AMOUNT DUE		3,789.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 4,198.50

Your monthly electricity consumption chart

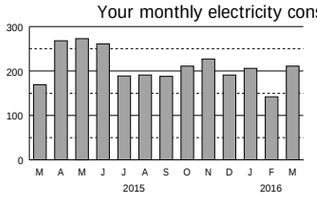

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.20		
Less : VAT	152.53		
Amount Net of VAT	2,084.67		
Less: BIR 2306	64.92		
BIR 2307	40.03	VATable Sales	2,084.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.72	VAT Zero Rated Sales	0.00
Add : VAT	152.53	VAT Amount	152.53
TOTAL AMOUNT DUE	2,132.25	TOTAL SALES	2,237.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676333649822

Collection Ref. Code	: 1809-27-185-1	Premise Address	: 38F SAN ATONIO ST HIP		
Account ID	: 6766630000-8				
Customer Name	: FIEL,GERARDO Y	TOTAL AMOUNT DUE	: 3,789.51	Overdue Bill	: 1
Meter Number	: 449934GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67666300008 BC19/178.0/19400/0/10/03-25-2016/52 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776846617923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218944

77666300007

Date : 03-25-2016

BC19/178.0/19600/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766630000-7

Collection Ref. Code : 1809-27-197-5

Customer Information----------

Name : LIM,PILAR P

Premise Address : SAN ANTONIO ST HIPODROMO,C/O FORTUNATO QUIJON JR.

TIN :

Metering Information----------

Meter No	:	449920GS6	Pole No	:	0140120
Serial No	:	98079456	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26117
Period From	:	02-25-2016	Prev Rdg	:	26029
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		- 55.93
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		98.49
CURRENT BILL - MARCH 2016		852.61
TOTAL AMOUNT DUE		2,106.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,281.00

Your monthly electricity consumption chart

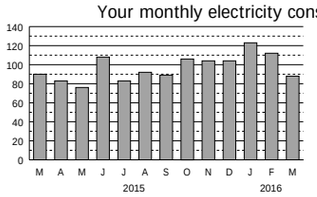

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.61		
Less : VAT	58.26		
Amount Net of VAT	794.35		
Less: BIR 2306	24.86		
BIR 2307	15.20	VATable Sales	794.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.29	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	812.55	TOTAL SALES	852.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776846617923

Collection Ref. Code	: 1809-27-197-5	Premise Address	: SAN ANTONIO ST HIPODROMO,C/O FORTUNATO QUIJON JR.		
Account ID	: 7766630000-7				
Customer Name	: LIM,PILAR P	TOTAL AMOUNT DUE	: 2,106.85	Overdue Bill	: 1
Meter Number	: 449920GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77666300007 BC19/178.0/19600/0/10/03-25-2016/52 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876617228296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219689

87666300006

Date : 03-25-2016

BC19/178.0/19800/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766630000-6

Collection Ref. Code : 1809-27-200-9

Customer Information----------

Name : ROSELL,CECILIO

Premise Address : 32 C SAN ANTONIO ST

TIN :

Metering Information----------

Meter No	:	452750GS6	Pole No	:	0140120
Serial No	:	85265868	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19865
Period From	:	02-25-2016	Prev Rdg	:	19688
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		210.78
CURRENT BILL - MARCH 2016		1,883.37
TOTAL AMOUNT DUE		3,440.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

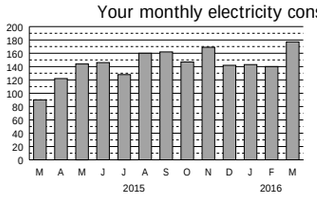

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.37		
Less : VAT	128.68		
Amount Net of VAT	1,754.69		
Less: BIR 2306	54.77		
BIR 2307	33.70	VATable Sales	1,754.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.22	VAT Zero Rated Sales	0.00
Add : VAT	128.68	VAT Amount	128.68
TOTAL AMOUNT DUE	1,794.90	TOTAL SALES	1,883.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876617228296

Collection Ref. Code	: 1809-27-200-9	Premise Address	: 32 C SAN ANTONIO ST		
Account ID	: 8766630000-6				
Customer Name	: ROSELL,CECILIO	TOTAL AMOUNT DUE	: 3,440.39	Overdue Bill	: 1
Meter Number	: 452750GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87666300006 BC19/178.0/19800/0/10/03-25-2016/52 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204014104760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216477

20455300002

Date : 03-25-2016

BC19/178.0/19900/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045530000-2

Collection Ref. Code : 1823-58-671-6

Customer Information----------

Name : SURALTA,CORAZON M

Premise Address : 34-D SAN ANTONIO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452747GS6	Pole No	:	0140120
Serial No	:	94504531	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34731
Period From	:	02-25-2016	Prev Rdg	:	34480
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.3978/kWh	99.85
System Loss Charge	0.8854/kWh	222.24
Sub-Total		1,578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		69.92
Transmission		3.25
System Loss		11.89
Distribution		86.78
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		300.10
CURRENT BILL - MARCH 2016		2,681.47
TOTAL AMOUNT DUE		5,469.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,836.00

Your monthly electricity consumption chart

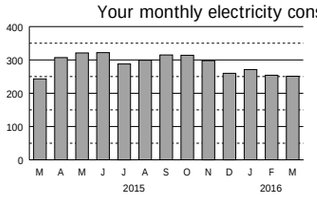

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.47		
Less : VAT	183.60		
Amount Net of VAT	2,497.87		
Less: BIR 2306	78.12		
BIR 2307	47.98	VATable Sales	2,497.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.77	VAT Zero Rated Sales	0.00
Add : VAT	183.60	VAT Amount	183.60
TOTAL AMOUNT DUE	2,555.37	TOTAL SALES	2,681.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/19900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204014104760

Collection Ref. Code	: 1823-58-671-6	Premise Address	: 34-D SAN ANTONIO ST,HIPODROMO,CEBU CITY
Account ID	: 2045530000-2		
Customer Name	: SURALTA,CORAZON M	TOTAL AMOUNT DUE	: 5,469.98 Overdue Bill : 1
Meter Number	: 452747GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20455300002 BC19/178.0/19900/0/10/03-25-2016/52 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606053883213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217163

60686300009

Date : 03-25-2016

BC19/178.0/20200/0140113/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068630000-9

Collection Ref. Code : 1841-83-824-1

Customer Information----------

Name : GACRAMA,BABY MICHAEL B

Premise Address : SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332277GS6	Pole No	:	0140113
Serial No	:	42940229	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27690
Period From	:	02-25-2016	Prev Rdg	:	27419
No of Days	:	29	Diff Rdg	:	271
Avg kWh/day	:	9.35	Registered	:	271
Conn Load	:	460	Billed kWh	:	271

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,356.03
Transmission Charge	0.3978/kWh	107.80
System Loss Charge	0.8854/kWh	239.94
Sub-Total		1,703.77
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		75.51
Transmission		3.50
System Loss		12.83
Distribution		93.65
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.00
Sub-Total		321.65
CURRENT BILL - MARCH 2016		2,874.29
TOTAL AMOUNT DUE		4,981.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,476.00

Your monthly electricity consumption chart

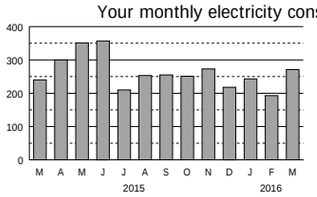

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.29		
Less : VAT	196.00		
Amount Net of VAT	2,678.29		
Less: BIR 2306	83.42		
BIR 2307	51.44	VATable Sales	2,678.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.43	VAT Zero Rated Sales	0.00
Add : VAT	196.00	VAT Amount	196.00
TOTAL AMOUNT DUE	2,739.43	TOTAL SALES	2,874.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/20200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606053883213

Collection Ref. Code	: 1841-83-824-1	Premise Address	: SAN ANTONIO ST.,HIPODROMO,CEBU CITY		
Account ID	: 6068630000-9				
Customer Name	: GACRAMA,BABY MICHAEL B	TOTAL AMOUNT DUE	: 4,981.46	Overdue Bill	: 1
Meter Number	: 332277GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60686300009 BC19/178.0/20200/0/10/03-25-2016/52 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734963615138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215141

73446300003

Date : 03-25-2016

BC19/178.0/20300/0140113/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344630000-3

Collection Ref. Code : 1807-91-440-2

Customer Information----------

Name : OPOC,PERFEDIA

Premise Address : 34B SAN ANTONIO ST

TIN :

Metering Information----------

Meter No	:	143611WS6	Pole No	:	0140113
Serial No	:	65005218	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26290
Period From	:	02-25-2016	Prev Rdg	:	26209
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 58.30
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.87
CURRENT BILL - MARCH 2016		777.59
TOTAL AMOUNT DUE		1,592.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 935.00

Your monthly electricity consumption chart

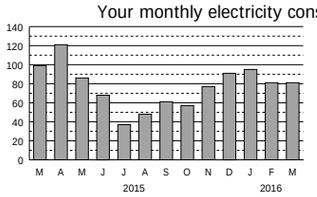

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.59		
Less : VAT	52.87		
Amount Net of VAT	724.72		
Less: BIR 2306	22.56		
BIR 2307	13.86	VATable Sales	724.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.30	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	741.17	TOTAL SALES	777.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/20300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734963615138

Collection Ref. Code	: 1807-91-440-2	Premise Address	: 34B SAN ANTONIO ST		
Account ID	: 7344630000-3				
Customer Name	: OPOC,PERFEDIA	TOTAL AMOUNT DUE	: 1,592.49	Overdue Bill	: 1
Meter Number	: 143611WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73446300003 BC19/178.0/20300/0/10/03-25-2016/52 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534603344190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215287

53446300005

Date : 03-25-2016

BC19/178.0/20900/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344630000-5

Collection Ref. Code : 1807-91-431-3

Customer Information----------

Name : PALANG,LUCIA

Premise Address : STORE HIPODROMO NR

TIN :

Metering Information----------

Meter No	:	MTR1031151	Pole No	:	0140092
Serial No	:	125285378	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3561
Period From	:	02-25-2016	Prev Rdg	:	3376
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		53.64
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		220.65
CURRENT BILL - MARCH 2016		1,971.72
TOTAL AMOUNT DUE		3,755.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,581.00

Your monthly electricity consumption chart

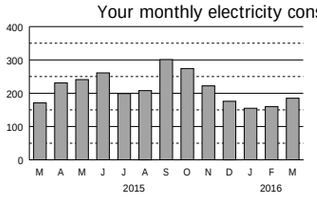

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.72		
Less : VAT	134.82		
Amount Net of VAT	1,836.90		
Less: BIR 2306	57.38		
BIR 2307	35.28	VATable Sales	1,836.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.24	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,879.06	TOTAL SALES	1,971.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/20900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534603344190

Collection Ref. Code	: 1807-91-431-3	Premise Address	: STORE HIPODROMO NR		
Account ID	: 5344630000-5				
Customer Name	: PALANG,LUCIA	TOTAL AMOUNT DUE	: 3,755.33	Overdue Bill	: 1
Meter Number	: MTR1031151				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53446300005 BC19/178.0/20900/0/10/03-25-2016/52 2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851748777054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221935

85185300002

Date : 03-25-2016

BC19/178.0/21000/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518530000-2

Collection Ref. Code : 1845-31-074-8

Customer Information----------

Name : PANTALEON,LUCIA P

Premise Address : 54-C ST JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469313GS6	Pole No	:	0140092
Serial No	:	60563594	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12372
Period From	:	02-25-2016	Prev Rdg	:	12321
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	892	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 126.48
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.50
CURRENT BILL - MARCH 2016		394.58
TOTAL AMOUNT DUE		1,144.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 517.00

Your monthly electricity consumption chart

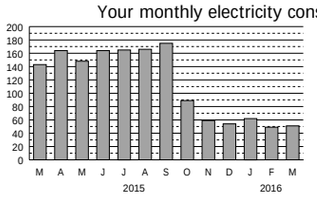

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.58		
Less : VAT	26.87		
Amount Net of VAT	367.71		
Less: BIR 2306	11.52		
BIR 2307	6.95	VATable Sales	367.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.24	VAT Zero Rated Sales	0.00
Add : VAT	26.87	VAT Amount	26.87
TOTAL AMOUNT DUE	376.11	TOTAL SALES	394.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851748777054

Collection Ref. Code	: 1845-31-074-8	Premise Address	: 54-C ST JUDE ST.,HIPODROMO,CEBU CITY		
Account ID	: 8518530000-2				
Customer Name	: PANTALEON,LUCIA P	TOTAL AMOUNT DUE	: 1,144.24	Overdue Bill	: 1
Meter Number	: 469313GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85185300002 BC19/178.0/21000/0/10/03-25-2016/52 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801211534671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215250

80106300009

Date : 03-25-2016

BC19/178.0/21200/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010630000-9

Collection Ref. Code : 1825-46-497-9

Customer Information----------

Name : GACRAMA,JOSEPHINE T

Premise Address : #30-E HIPODROMO

TIN :

Metering Information----------

Meter No	:	147664DS6	Pole No	:	0140092
Serial No	:	11170340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26889
Period From	:	02-25-2016	Prev Rdg	:	26142
No of Days	:	29	Diff Rdg	:	747
Avg kWh/day	:	25.76	Registered	:	747
Conn Load	:	150	Billed kWh	:	747

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,737.84
Transmission Charge	0.3978/kWh	297.16
System Loss Charge	0.8854/kWh	661.39
Sub-Total		4,696.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	72.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 757.50	15.15
Sub-Total		87.69
Government Charges		
Franchise Tax - Local		51.95
Value Added Tax		
Generation		208.13
Transmission		9.65
System Loss		35.38
Distribution		257.09
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.33
Sub-Total		872.54
CURRENT BILL - MARCH 2016		7,799.01
TOTAL AMOUNT DUE		8,556.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 6,000.00

Your monthly electricity consumption chart

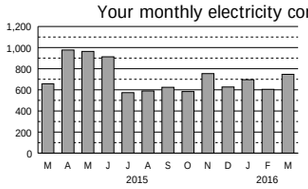

Avg Monthly Usage : 716.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,799.01		
Less : VAT	527.01		
Amount Net of VAT	7,272.00		
Less: BIR 2306	224.41		
BIR 2307	139.57	VATable Sales	7,272.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,908.02	VAT Zero Rated Sales	0.00
Add : VAT	527.01	VAT Amount	527.01
TOTAL AMOUNT DUE	7,435.03	TOTAL SALES	7,799.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801211534671

Collection Ref. Code	: 1825-46-497-9	Premise Address	: #30-E HIPODROMO		
Account ID	: 8010630000-9				
Customer Name	: GACRAMA,JOSEPHINE T	TOTAL AMOUNT DUE	: 8,556.57	Overdue Bill	: 1
Meter Number	: 147664DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80106300009 BC19/178.0/21200/0/10/03-25-2016/52 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179364974436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220763

17985300007

Date : 03-25-2016

BC19/178.0/21300/0140022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798530000-7

Collection Ref. Code : 1825-32-647-9

Customer Information----------

Name : ALCARAZ,VIRGILIO V

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1097816	Pole No	:	0140022
Serial No	:	40073950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2631
Period From	:	02-25-2016	Prev Rdg	:	2389
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	560	Billed kWh	:	242

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,210.92
Transmission Charge	0.3978/kWh	96.27
System Loss Charge	0.8854/kWh	214.27
Sub-Total		1,521.46
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		67.43
Transmission		3.13
System Loss		11.48
Distribution		83.69
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.83
Sub-Total		289.31
CURRENT BILL - MARCH 2016		2,584.78
TOTAL AMOUNT DUE		5,237.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,750.00

Your monthly electricity consumption chart

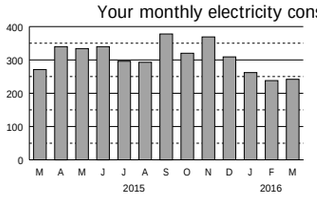

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.78		
Less : VAT	176.98		
Amount Net of VAT	2,407.80		
Less: BIR 2306	75.30		
BIR 2307	46.25	VATable Sales	2,407.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.25	VAT Zero Rated Sales	0.00
Add : VAT	176.98	VAT Amount	176.98
TOTAL AMOUNT DUE	2,463.23	TOTAL SALES	2,584.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179364974436

Collection Ref. Code	: 1825-32-647-9	Premise Address	: HIPODROMO		
Account ID	: 1798530000-7				
Customer Name	: ALCARAZ,VIRGILIO V	TOTAL AMOUNT DUE	: 5,237.71	Overdue Bill	: 1
Meter Number	: MTR1097816				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17985300007

BC19/178.0/21300/0/10/03-25-2016/52

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531524511141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228032

53196725096

Date : 03-25-2016

BC19/178.0/21301/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319672509-6

Collection Ref. Code : 1857-50-515-8

Customer Information----------

Name : ALCARAZ,RONALD MONASTERIO

Premise Address : 139 ST. JUDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557448 GS6	Pole No	:	0140092
Serial No	:	77395092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3818
Period From	:	02-25-2016	Prev Rdg	:	3619
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		237.78
CURRENT BILL - MARCH 2016		2,124.36
TOTAL AMOUNT DUE		4,211.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,007.00

Your monthly electricity consumption chart

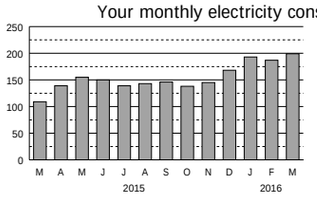

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.36		
Less : VAT	145.42		
Amount Net of VAT	1,978.94		
Less: BIR 2306	61.86		
BIR 2307	38.01	VATable Sales	1,978.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.07	VAT Zero Rated Sales	0.00
Add : VAT	145.42	VAT Amount	145.42
TOTAL AMOUNT DUE	2,024.49	TOTAL SALES	2,124.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21301/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531524511141

Collection Ref. Code	: 1857-50-515-8	Premise Address	: 139 ST. JUDE,HIPODROMO, CEBU CITY		
Account ID	: 5319672509-6				
Customer Name	: ALCARAZ,RONALD MONASTERIO	TOTAL AMOUNT DUE	: 4,211.88	Overdue Bill	: 1
Meter Number	: 557448 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53196725096 BC19/178.0/21301/0/10/03-25-2016/52 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490620382193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225170

49085115894

Date : 03-25-2016

BC19/178.0/21600/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908511589-4

Collection Ref. Code : 1857-49-266-8

Customer Information----------

Name : DEL MAR,JENNIE AMAZONA

Premise Address : 127 ST. JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480375 GS6	Pole No	:	0140064
Serial No	:	60316959	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2729
Period From	:	02-25-2016	Prev Rdg	:	2620
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.24
CURRENT BILL - MARCH 2016		1,163.64
TOTAL AMOUNT DUE		2,196.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,439.00

Your monthly electricity consumption chart

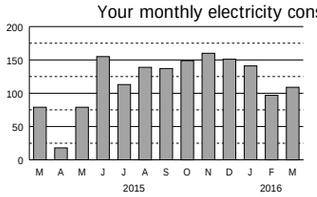

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.64		
Less : VAT	79.65		
Amount Net of VAT	1,083.99		
Less: BIR 2306	33.90		
BIR 2307	20.82	VATable Sales	1,083.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.27	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,108.92	TOTAL SALES	1,163.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490620382193

Collection Ref. Code	: 1857-49-266-8	Premise Address	: 127 ST. JUDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 4908511589-4				
Customer Name	: DEL MAR,JENNIE AMAZONA	TOTAL AMOUNT DUE	: 2,196.03	Overdue Bill	: 1
Meter Number	: 480375 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49085115894 BC19/178.0/21600/0/10/03-25-2016/52 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849621503047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221174

84997300003

Date : 03-25-2016

BC19/178.0/21610/0140022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499730000-3

Collection Ref. Code : 1837-73-185-3

Customer Information----------

Name : ESLABON,CHONA

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	423909 GS6	Pole No	:	0140022
Serial No	:	90719889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8413
Period From	:	02-25-2016	Prev Rdg	:	8289
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	75	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.56
CURRENT BILL - MARCH 2016		1,327.64
TOTAL AMOUNT DUE		2,710.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,217.00

Your monthly electricity consumption chart

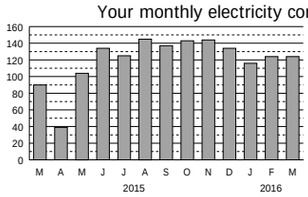

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.64		
Less : VAT	91.00		
Amount Net of VAT	1,236.64		
Less: BIR 2306	38.72		
BIR 2307	23.76	VATable Sales	1,236.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.16	VAT Zero Rated Sales	0.00
Add : VAT	91.00	VAT Amount	91.00
TOTAL AMOUNT DUE	1,265.16	TOTAL SALES	1,327.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21610/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849621503047

Collection Ref. Code	: 1837-73-185-3	Premise Address	: ST JUDE ST HIPODROMO		
Account ID	: 8499730000-3				
Customer Name	: ESLABON,CHONA	TOTAL AMOUNT DUE	: 2,710.83	Overdue Bill	: 1
Meter Number	: 423909 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84997300003 BC19/178.0/21610/0/10/03-25-2016/52 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676094330469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218789

67607300000

Date : 03-25-2016

BC19/178.0/21900/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760730000-0

Collection Ref. Code : 1821-72-860-2

Customer Information----------

Name : MIRAFUENTES,ALFREDO L

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	145146WS6	Pole No	:	0140036
Serial No	:	45598060	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	98129
Period From	:	02-25-2016	Prev Rdg	:	97719
No of Days	:	29	Diff Rdg	:	410
Avg kWh/day	:	14.14	Registered	:	410
Conn Load	:	50	Billed kWh	:	410

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,051.56
Transmission Charge	0.3978/kWh	163.10
System Loss Charge	0.8854/kWh	363.01
Sub-Total		2,577.67
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,449.50	88.99
Sub-Total		128.80
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		114.23
Transmission		5.29
System Loss		19.42
Distribution		141.38
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.65
Sub-Total		489.54
CURRENT BILL - MARCH 2016		4,374.15
TOTAL AMOUNT DUE		8,823.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,866.00

Your monthly electricity consumption chart

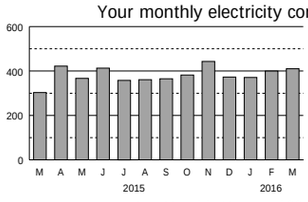

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.15		
Less : VAT	299.27		
Amount Net of VAT	4,074.88		
Less: BIR 2306	127.33		
BIR 2307	78.27	VATable Sales	4,074.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.28	VAT Zero Rated Sales	0.00
Add : VAT	299.27	VAT Amount	299.27
TOTAL AMOUNT DUE	4,168.55	TOTAL SALES	4,374.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676094330469

Collection Ref. Code	: 1821-72-860-2	Premise Address	: ST JUDE ST HIPODROMO		
Account ID	: 6760730000-0				
Customer Name	: MIRAFUENTES,ALFREDO L	TOTAL AMOUNT DUE	: 8,823.89	Overdue Bill	: 1
Meter Number	: 145146WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67607300000 BC19/178.0/21900/0/10/03-25-2016/52 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924798833550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225816

92446300003

Date : 03-25-2016

BC19/178.0/22100/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244630000-3

Collection Ref. Code : 1807-91-395-3

Customer Information----------

Name : DUTALLAS,ROMEO

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	135503WS6	Pole No	:	0140036
Serial No	:	52923737	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	90704
Period From	:	02-25-2016	Prev Rdg	:	90163
No of Days	:	29	Diff Rdg	:	541
Avg kWh/day	:	18.66	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,123.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,707.06
Transmission Charge	0.3978/kWh	215.21
System Loss Charge	0.8854/kWh	479.00
Sub-Total		3,401.27
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,123.50	102.47
Sub-Total		155.01
Government Charges		
Franchise Tax - Local		38.32
Value Added Tax		
Generation		150.73
Transmission		6.99
System Loss		25.62
Distribution		186.35
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.96
Sub-Total		643.82
CURRENT BILL - MARCH 2016		5,753.05
TOTAL AMOUNT DUE		10,876.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,246.00

Your monthly electricity consumption chart

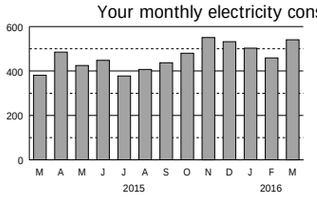

Avg Monthly Usage : 463.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,753.05		
Less : VAT	392.89		
Amount Net of VAT	5,360.16		
Less: BIR 2306	167.19		
BIR 2307	102.95	VATable Sales	5,360.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,090.02	VAT Zero Rated Sales	0.00
Add : VAT	392.89	VAT Amount	392.89
TOTAL AMOUNT DUE	5,482.91	TOTAL SALES	5,753.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924798833550

Collection Ref. Code	: 1807-91-395-3	Premise Address	: ST JUDE ST HIPODROMO
Account ID	: 9244630000-3		
Customer Name	: DUTALLAS,ROMEO	TOTAL AMOUNT DUE	: 10,876.32
Meter Number	: 135503WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92446300003 BC19/178.0/22100/0/10/03-25-2016/52 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097878297530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227864

09796300003

Date : 03-25-2016

BC19/178.0/22400/0140190/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979630000-3

Collection Ref. Code : 1841-97-545-1

Customer Information----------

Name : RESTAURO,ERNESTO C

Premise Address : SITIO ST. JUDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039514	Pole No	:	0140190
Serial No	:	126816571	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2083
Period From	:	02-25-2016	Prev Rdg	:	1982
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	360	Billed kWh	:	101

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,072.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.6731/kWh	67.98
System Loss Charge	0.863/kWh	87.16
Sub-Total		660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		31.26
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		28.15
Transmission		2.21
System Loss		4.60
Distribution		35.28
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		121.96
CURRENT BILL - MARCH 2016		1,107.73
TOTAL AMOUNT DUE		2,180.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,370.00

Your monthly electricity consumption chart

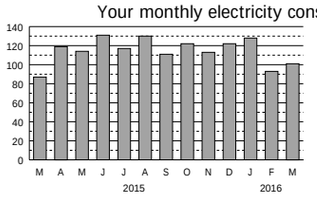

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.73		
Less : VAT	74.88		
Amount Net of VAT	1,032.85		
Less: BIR 2306	32.27		
BIR 2307	19.86	VATable Sales	1,032.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.72	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	1,055.60	TOTAL SALES	1,107.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097878297530

Collection Ref. Code	: 1841-97-545-1	Premise Address	: SITIO ST. JUDE,HIPODROMO,CEBU CITY		
Account ID	: 0979630000-3				
Customer Name	: RESTAURO,ERNESTO C	TOTAL AMOUNT DUE	: 2,180.39	Overdue Bill	: 1
Meter Number	: MTR1039514				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09796300003 BC19/178.0/22400/0/10/03-25-2016/52 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060682908055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226204

06093724588

Date : 03-25-2016

BC19/178.0/22410/0140190/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609372458-8

Collection Ref. Code : 1855-51-932-1

Customer Information----------

Name : DUTALLAS,SYLVIA REGNER

Premise Address : 32 SAINT JUDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1011771	Pole No	:	0140190
Serial No	:	83350519	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2790
Period From	:	02-25-2016	Prev Rdg	:	2675
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	266	Billed kWh	:	115

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		138.28
CURRENT BILL - MARCH 2016		1,235.34
TOTAL AMOUNT DUE		2,676.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,387.00

Your monthly electricity consumption chart

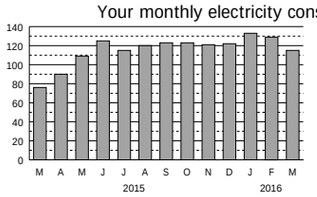

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.34		
Less : VAT	84.85		
Amount Net of VAT	1,150.49		
Less: BIR 2306	36.11		
BIR 2307	22.11	VATable Sales	1,150.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.27	VAT Zero Rated Sales	0.00
Add : VAT	84.85	VAT Amount	84.85
TOTAL AMOUNT DUE	1,177.12	TOTAL SALES	1,235.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22410/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060682908055

Collection Ref. Code	: 1855-51-932-1	Premise Address	: 32 SAINT JUDE ST.,HIPODROMO
Account ID	: 0609372458-8		
Customer Name	: DUTALLAS,SYLVIA REGNER	TOTAL AMOUNT DUE	: 2,676.83
Meter Number	: MTR1011771		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06093724588

BC19/178.0/22410/0/10/03-25-2016/52

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144124316435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219392

14407300004

Date : 03-25-2016

BC19/178.0/22600/0140043/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440730000-4

Collection Ref. Code : 1821-46-761-2

Customer Information----------

Name : GACRAMA,MARIA M

Premise Address : ST JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	385115GS6	Pole No	:	0140043
Serial No	:	2003132812	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13406
Period From	:	02-25-2016	Prev Rdg	:	13277
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	496	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		153.89
CURRENT BILL - MARCH 2016		1,375.07
TOTAL AMOUNT DUE		2,551.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,400.00

Your monthly electricity consumption chart

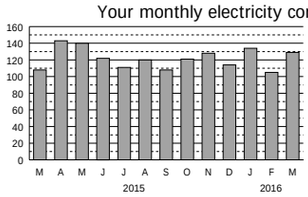

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.07		
Less : VAT	94.04		
Amount Net of VAT	1,281.03		
Less: BIR 2306	40.02		
BIR 2307	24.61	VATable Sales	1,281.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.40	VAT Zero Rated Sales	0.00
Add : VAT	94.04	VAT Amount	94.04
TOTAL AMOUNT DUE	1,310.44	TOTAL SALES	1,375.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144124316435

Collection Ref. Code	: 1821-46-761-2	Premise Address	: ST JUDE ST,HIPODROMO		
Account ID	: 1440730000-4				
Customer Name	: GACRAMA,MARIA M	TOTAL AMOUNT DUE	: 2,551.03	Overdue Bill	: 1
Meter Number	: 385115GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14407300004 BC19/178.0/22600/0/10/03-25-2016/52 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824734605984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224762

82446300004

Date : 03-25-2016

BC19/178.0/22700/0140043/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244630000-4

Collection Ref. Code : 1807-91-389-9

Customer Information----------

Name : LIPUN,TEODULO L

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	135354WS6	Pole No	:	0140043
Serial No	:	60626693	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14018
Period From	:	02-25-2016	Prev Rdg	:	13889
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		154.35
CURRENT BILL - MARCH 2016		1,379.08
TOTAL AMOUNT DUE		2,732.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,510.00

Your monthly electricity consumption chart

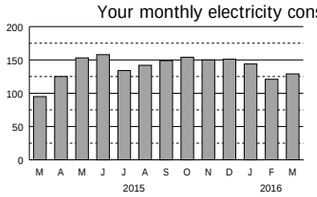

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.08		
Less : VAT	94.47		
Amount Net of VAT	1,284.61		
Less: BIR 2306	40.20		
BIR 2307	24.68	VATable Sales	1,284.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.73	VAT Zero Rated Sales	0.00
Add : VAT	94.47	VAT Amount	94.47
TOTAL AMOUNT DUE	1,314.20	TOTAL SALES	1,379.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824734605984

Collection Ref. Code	: 1807-91-389-9	Premise Address	: ST JUDE ST HIPODROMO		
Account ID	: 8244630000-4				
Customer Name	: LIPUN,TEODULO L	TOTAL AMOUNT DUE	: 2,732.38	Overdue Bill	: 1
Meter Number	: 135354WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82446300004 BC19/178.0/22700/0/10/03-25-2016/52 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134954087651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215098

13446300009

Date : 03-25-2016

BC19/178.0/22900/0140050/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344630000-9

Collection Ref. Code : 1807-91-404-6

Customer Information----------

Name : REGNER,INOCENTES F

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	403935GS6	Pole No	:	0140050
Serial No	:	2004208230	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33688
Period From	:	02-25-2016	Prev Rdg	:	33326
No of Days	:	29	Diff Rdg	:	362
Avg kWh/day	:	12.48	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,811.38
Transmission Charge	0.3978/kWh	144.00
System Loss Charge	0.8854/kWh	320.51
Sub-Total		2,275.89
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		106.16
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		100.86
Transmission		4.68
System Loss		17.15
Distribution		124.89
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.70
Sub-Total		431.35
CURRENT BILL - MARCH 2016		3,854.19
TOTAL AMOUNT DUE		7,404.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,642.00

Your monthly electricity consumption chart

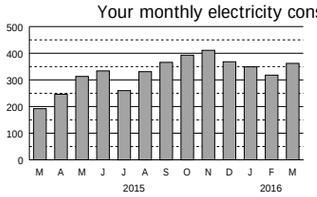

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.19		
Less : VAT	263.40		
Amount Net of VAT	3,590.79		
Less: BIR 2306	112.10		
BIR 2307	68.97	VATable Sales	3,590.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.72	VAT Zero Rated Sales	0.00
Add : VAT	263.40	VAT Amount	263.40
TOTAL AMOUNT DUE	3,673.12	TOTAL SALES	3,854.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/22900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134954087651

Collection Ref. Code	: 1807-91-404-6	Premise Address	: HIPODROMO		
Account ID	: 1344630000-9				
Customer Name	: REGNER,INOCENTES F	TOTAL AMOUNT DUE	: 7,404.91	Overdue Bill	: 1
Meter Number	: 403935GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13446300009 BC19/178.0/22900/0/10/03-25-2016/52 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311041497485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31177300006

1004218579

Date : 03-25-2016

BC19/178.0/23000/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117730000-6

Collection Ref. Code : 1835-36-551-5

Customer Information----------

Name : ABARINTOS,BERNARDITO A TM

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	135501WS6	Pole No	:	0140036
Serial No	:	68104566	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78053
Period From	:	02-25-2016	Prev Rdg	:	77675
No of Days	:	29	Diff Rdg	:	378
Avg kWh/day	:	13.03	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,891.44
Transmission Charge	0.3978/kWh	150.37
System Loss Charge	0.8854/kWh	334.68
Sub-Total		2,376.49
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		104.31
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		105.32
Transmission		4.89
System Loss		17.91
Distribution		130.39
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.35
Sub-Total		449.55
CURRENT BILL - MARCH 2016		4,016.92
TOTAL AMOUNT DUE		7,397.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,781.00

Your monthly electricity consumption chart

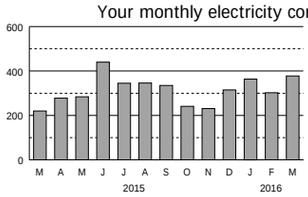

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.92		
Less : VAT	274.24		
Amount Net of VAT	3,742.68		
Less: BIR 2306	116.70		
BIR 2307	71.88	VATable Sales	3,742.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.10	VAT Zero Rated Sales	0.00
Add : VAT	274.24	VAT Amount	274.24
TOTAL AMOUNT DUE	3,828.34	TOTAL SALES	4,016.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311041497485

Collection Ref. Code	: 1835-36-551-5	Premise Address	: ST JUDE ST HIPODROMO		
Account ID	: 3117730000-6				
Customer Name	: ABARINTOS,BERNARDITO A TM	TOTAL AMOUNT DUE	: 7,397.04	Overdue Bill	: 1
Meter Number	: 135501WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31177300006 BC19/178.0/23000/0/10/03-25-2016/52 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840906435737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217391

84086300005

Date : 03-25-2016

BC19/178.0/23100/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408630000-5

Collection Ref. Code : 1819-54-965-8

Customer Information----------

Name : ABARINTOS,ROMEL

Premise Address : HIPODROMO MABOLO CEBU CI,313113356,00005COK 178 W1

TIN :

Metering Information----------

Meter No	:	MTR1031963	Pole No	:	0140036
Serial No	:	126816297	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8970
Period From	:	02-25-2016	Prev Rdg	:	8402
No of Days	:	29	Diff Rdg	:	568
Avg kWh/day	:	19.59	Registered	:	568
Conn Load	:	74	Billed kWh	:	568

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,658.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,842.16
Transmission Charge	0.3978/kWh	225.95
System Loss Charge	0.8854/kWh	502.91
Sub-Total		3,571.02
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	55.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,658.50	93.17
Sub-Total		148.33
Government Charges		
Franchise Tax - Local		40.12
Value Added Tax		
Generation		158.26
Transmission		7.34
System Loss		26.90
Distribution		195.63
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.06
Sub-Total		674.09
CURRENT BILL - MARCH 2016		6,023.66
TOTAL AMOUNT DUE		10,682.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 6,365.00

Your monthly electricity consumption chart

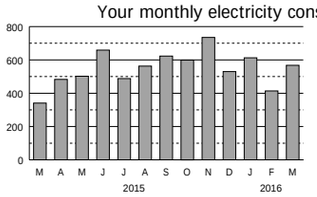

Avg Monthly Usage : 547.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,023.66		
Less : VAT	410.74		
Amount Net of VAT	5,612.92		
Less: BIR 2306	174.80		
BIR 2307	107.79	VATable Sales	5,612.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,330.33	VAT Zero Rated Sales	0.00
Add : VAT	410.74	VAT Amount	410.74
TOTAL AMOUNT DUE	5,741.07	TOTAL SALES	6,023.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840906435737

Collection Ref. Code	: 1819-54-965-8	Premise Address	: HIPODROMO MABOLO CEBU CI,313113356,00005COK 178 W1
Account ID	: 8408630000-5		
Customer Name	: ABARINTOS,ROMEL	TOTAL AMOUNT DUE	: 10,682.17
Meter Number	: MTR1031963		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84086300005 BC19/178.0/23100/0/10/03-25-2016/52 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982127130080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221548

98286300003

Date : 03-25-2016

BC19/178.0/23200/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828630000-3

Collection Ref. Code : 1819-95-284-3

Customer Information----------

Name : HATAMOSA,FRANQUILINA C TM

Premise Address : PREMIERE ST MABOLO,C/O ROMEL ABARINTOS

TIN :

Metering Information----------

Meter No	:	419220GS6	Pole No	:	0161133
Serial No	:	2003161669	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5608
Period From	:	02-25-2016	Prev Rdg	:	5520
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 57.49
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		98.28
CURRENT BILL - MARCH 2016		850.84
TOTAL AMOUNT DUE		2,026.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 10.00

Your monthly electricity consumption chart

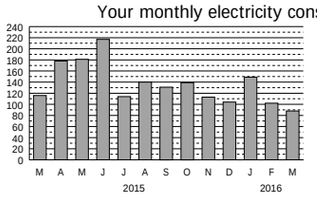

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.84		
Less : VAT	58.07		
Amount Net of VAT	792.77		
Less: BIR 2306	24.78		
BIR 2307	15.16	VATable Sales	792.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.83	VAT Zero Rated Sales	0.00
Add : VAT	58.07	VAT Amount	58.07
TOTAL AMOUNT DUE	810.90	TOTAL SALES	850.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982127130080

Collection Ref. Code	: 1819-95-284-3	Premise Address	: PREMIERE ST MABOLO,C/O ROMEL ABARINTOS		
Account ID	: 9828630000-3				
Customer Name	: HATAMOSA,FRANQUILINA C TM	TOTAL AMOUNT DUE	: 2,026.94	Overdue Bill	: 1
Meter Number	: 419220GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98286300003 BC19/178.0/23200/0/10/03-25-2016/52 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953093930714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223385

95325630309

Date : 03-25-2016

BC19/178.0/23400/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532563030-9

Collection Ref. Code : 1853-95-761-5

Customer Information----------

Name : BARANGGAN,CATHERINE CUIZON

Premise Address : 32-H PRIMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015539	Pole No	:	0140015
Serial No	:	40190433	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1362
Period From	:	02-25-2016	Prev Rdg	:	1315
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	320	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 167.23
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.15
CURRENT BILL - MARCH 2016		308.89
TOTAL AMOUNT DUE		646.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 258.00

Your monthly electricity consumption chart

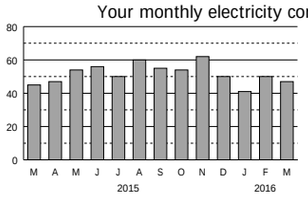

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.89		
Less : VAT	20.66		
Amount Net of VAT	288.23		
Less: BIR 2306	8.91		
BIR 2307	5.40	VATable Sales	288.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.92	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	294.58	TOTAL SALES	308.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953093930714

Collection Ref. Code	: 1853-95-761-5	Premise Address	: 32-H PRIMIER ST.,HIPODROMO,CEBU CITY		
Account ID	: 9532563030-9				
Customer Name	: BARANGGAN,CATHERINE CUIZON	TOTAL AMOUNT DUE	: 646.86	Overdue Bill	: 1
Meter Number	: MTR1015539				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95325630309 BC19/178.0/23400/0/10/03-25-2016/52 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088901416761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223595

08851987720

Date : 03-25-2016

BC19/178.0/23410/0140190/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885198772-0

Collection Ref. Code : 1855-51-971-2

Customer Information----------

Name : RESTAURO,ERVIN DUTALLAS

Premise Address : 147 ST. SAINT JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011768	Pole No	:	0140190
Serial No	:	83349367	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3439
Period From	:	02-25-2016	Prev Rdg	:	3383
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	266	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.36
CURRENT BILL - MARCH 2016		424.40
TOTAL AMOUNT DUE		870.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 981.00

Your monthly electricity consumption chart

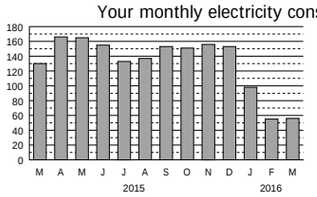

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.40		
Less : VAT	28.58		
Amount Net of VAT	395.82		
Less: BIR 2306	12.27		
BIR 2307	7.48	VATable Sales	395.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.07	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	404.65	TOTAL SALES	424.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23410/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088901416761

Collection Ref. Code	: 1855-51-971-2	Premise Address	: 147 ST. SAINT JUDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 0885198772-0				
Customer Name	: RESTAURO,ERVIN DUTALLAS	TOTAL AMOUNT DUE	: 870.82	Overdue Bill	: 1
Meter Number	: MTR1011768				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08851987720 BC19/178.0/23410/0/10/03-25-2016/52 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733038428989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214695

73345300005

Date : 03-25-2016

BC19/178.0/23600/0145871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334530000-5

Collection Ref. Code : 1823-42-122-9

Customer Information----------

Name : CAMACHO,ERMELITA E

Premise Address : 355 ST. JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445428GS6	Pole No	:	0145871
Serial No	:	93384219	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10942
Period From	:	02-25-2016	Prev Rdg	:	10872
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	468	Billed kWh	:	70

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 103.63
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		73.80
CURRENT BILL - MARCH 2016		615.56
TOTAL AMOUNT DUE		1,888.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,652.00

Your monthly electricity consumption chart

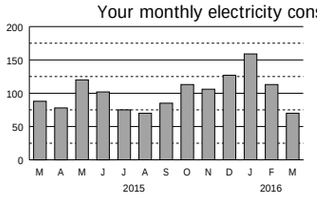

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.56		
Less : VAT	42.22		
Amount Net of VAT	573.34		
Less: BIR 2306	18.04		
BIR 2307	10.92	VATable Sales	573.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.38	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	586.60	TOTAL SALES	615.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733038428989

Collection Ref. Code	: 1823-42-122-9	Premise Address	: 355 ST. JUDE ST.,HIPODROMO,CEBU CITY		
Account ID	: 7334530000-5				
Customer Name	: CAMACHO,ERMELITA E	TOTAL AMOUNT DUE	: 1,888.16	Overdue Bill	: 1
Meter Number	: 445428GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73345300005

BC19/178.0/23600/0/10/03-25-2016/52

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669733907420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215915

66975300006

Date : 03-25-2016

BC19/178.0/23700/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697530000-6

Collection Ref. Code : 1839-66-065-1

Customer Information----------

Name : CAMACHO,ANADELIA B

Premise Address : 355 ST JUDE STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035806	Pole No	:	0140015
Serial No	:	125286067	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4025
Period From	:	02-25-2016	Prev Rdg	:	3848
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	325	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,291.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.6731/kWh	119.14
System Loss Charge	0.863/kWh	152.75
Sub-Total		1,157.56
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		49.32
Transmission		3.87
System Loss		8.06
Distribution		61.38
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		211.73
CURRENT BILL - MARCH 2016		1,923.78
TOTAL AMOUNT DUE		3,215.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,709.00

Your monthly electricity consumption chart

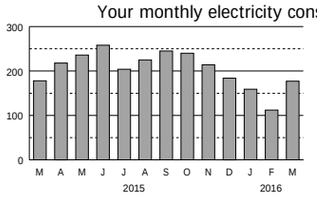

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.78		
Less : VAT	129.33		
Amount Net of VAT	1,794.45		
Less: BIR 2306	55.75		
BIR 2307	34.50	VATable Sales	1,794.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.20	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,833.53	TOTAL SALES	1,923.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669733907420

Collection Ref. Code	: 1839-66-065-1	Premise Address	: 355 ST JUDE STREET,HIPODROMO,CEBU CITY
Account ID	: 6697530000-6		
Customer Name	: CAMACHO,ANADELIA B	TOTAL AMOUNT DUE	: 3,215.61
Meter Number	: MTR1035806		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66975300006 BC19/178.0/23700/0/10/03-25-2016/52 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899869424217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228826

89925300009

Date : 03-25-2016

BC19/178.0/23800/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992530000-9

Collection Ref. Code : 1821-80-806-1

Customer Information----------

Name : GUADIANA,OSCAR JR TM D.

Premise Address : 355B CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337176GS6	Pole No	:	0140015
Serial No	:	44171888	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16517
Period From	:	02-25-2016	Prev Rdg	:	16415
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.67
CURRENT BILL - MARCH 2016		1,095.93
TOTAL AMOUNT DUE		2,357.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,152.00

Your monthly electricity consumption chart

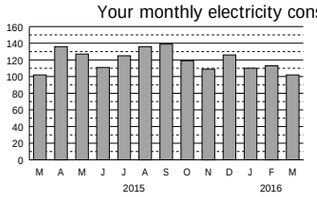

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.93		
Less : VAT	75.28		
Amount Net of VAT	1,020.65		
Less: BIR 2306	32.02		
BIR 2307	19.61	VATable Sales	1,020.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.02	VAT Zero Rated Sales	0.00
Add : VAT	75.28	VAT Amount	75.28
TOTAL AMOUNT DUE	1,044.30	TOTAL SALES	1,095.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/23800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899869424217

Collection Ref. Code	: 1821-80-806-1	Premise Address	: 355B CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 8992530000-9				
Customer Name	: GUADIANA,OSCAR JR TM D.	TOTAL AMOUNT DUE	: 2,357.42	Overdue Bill	: 1
Meter Number	: 337176GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89925300009

BC19/178.0/23800/0/10/03-25-2016/52

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659957652664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224883

65981666582

Date : 03-25-2016

BC19/178.0/24001/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598166658-2

Collection Ref. Code : 1855-27-875-8

Customer Information----------

Name : RUSTIA,ZELLAN RUBIN

Premise Address : 119-E CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568215 GS6	Pole No	:	0140015
Serial No	:	24948829	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4287
Period From	:	02-25-2016	Prev Rdg	:	4169
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	335	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 909.00	18.18
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		140.41
CURRENT BILL - MARCH 2016		1,254.55
TOTAL AMOUNT DUE		2,163.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,600.00

Your monthly electricity consumption chart

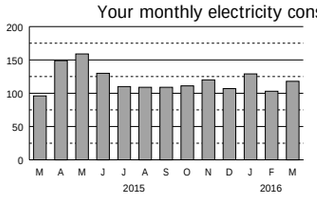

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.55		
Less : VAT	85.67		
Amount Net of VAT	1,168.88		
Less: BIR 2306	36.47		
BIR 2307	22.45	VATable Sales	1,168.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.96	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,195.63	TOTAL SALES	1,254.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24001/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659957652664

Collection Ref. Code	: 1855-27-875-8	Premise Address	: 119-E CAHIPA,HIPODROMO,CEBU CITY
Account ID	: 6598166658-2		
Customer Name	: RUSTIA,ZELLAN RUBIN	TOTAL AMOUNT DUE	: 2,163.70 Overdue Bill : 1
Meter Number	: 568215 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65981666582 BC19/178.0/24001/0/10/03-25-2016/52 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024284867431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224763

02446300002

Date : 03-25-2016

BC19/178.0/24100/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244630000-2

Collection Ref. Code : 1807-91-347-3

Customer Information----------

Name : POTOLIN,ARTURO T

Premise Address : HIPODROMO OPP COR,PREMIER NR TONY GARCIA

TIN :

Metering Information----------

Meter No	:	145103WS6	Pole No	:	0140015
Serial No	:	43236195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42088
Period From	:	02-25-2016	Prev Rdg	:	41931
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		188.06
CURRENT BILL - MARCH 2016		1,680.19
TOTAL AMOUNT DUE		3,460.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,889.00

Your monthly electricity consumption chart

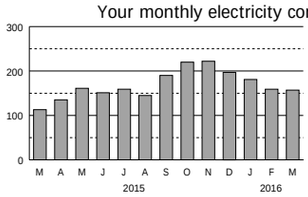

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.19		
Less : VAT	115.17		
Amount Net of VAT	1,565.02		
Less: BIR 2306	49.01		
BIR 2307	30.07	VATable Sales	1,565.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.94	VAT Zero Rated Sales	0.00
Add : VAT	115.17	VAT Amount	115.17
TOTAL AMOUNT DUE	1,601.11	TOTAL SALES	1,680.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024284867431

Collection Ref. Code	: 1807-91-347-3	Premise Address	: HIPODROMO OPP COR,PREMIER NR TONY GARCIA
Account ID	: 0244630000-2		
Customer Name	: POTOLIN,ARTURO T	TOTAL AMOUNT DUE	: 3,460.25
Meter Number	: 145103WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02446300002 BC19/178.0/24100/0/10/03-25-2016/52 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524384691891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225416

52446300007

Date : 03-25-2016

BC19/178.0/24200/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244630000-7

Collection Ref. Code : 1807-91-371-6

Customer Information----------

Name : ARELLANO,BIENVENIDO

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1129347	Pole No	:	0140064
Serial No	:	40076071	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1407
Period From	:	02-25-2016	Prev Rdg	:	1160
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	560	Billed kWh	:	247

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,034.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,235.94
Transmission Charge	0.6731/kWh	166.26
System Loss Charge	0.863/kWh	213.16
Sub-Total		1,615.36
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		84.68
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		68.81
Transmission		5.40
System Loss		11.23
Distribution		85.41
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.03
Sub-Total		298.35
CURRENT BILL - MARCH 2016		2,710.13
TOTAL AMOUNT DUE		5,744.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,848.75

Your monthly electricity consumption chart

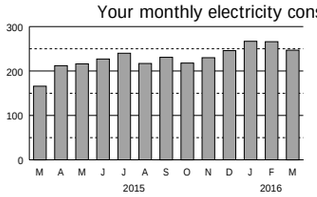

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.13		
Less : VAT	183.18		
Amount Net of VAT	2,526.95		
Less: BIR 2306	78.93		
BIR 2307	48.60	VATable Sales	2,526.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.42	VAT Zero Rated Sales	0.00
Add : VAT	183.18	VAT Amount	183.18
TOTAL AMOUNT DUE	2,582.60	TOTAL SALES	2,710.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524384691891

Collection Ref. Code	: 1807-91-371-6	Premise Address	: ST JUDE ST HIPODROMO		
Account ID	: 5244630000-7				
Customer Name	: ARELLANO,BIENVENIDO	TOTAL AMOUNT DUE	: 5,744.60	Overdue Bill	: 1
Meter Number	: MTR1129347				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52446300007 BC19/178.0/24200/0/10/03-25-2016/52 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363056927605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227246

36399288319

Date : 03-25-2016

BC19/178.0/24500/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639928831-9

Collection Ref. Code : 1849-69-911-9

Customer Information----------

Name : CADUNGOG,PERLA ARELLANO

Premise Address : SAINT JUDE

TIN :

Metering Information----------

Meter No	:	498297 GS6	Pole No	:	0140064
Serial No	:	54363552	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13221
Period From	:	02-25-2016	Prev Rdg	:	13043
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	315	Billed kWh	:	178

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		213.53
CURRENT BILL - MARCH 2016		1,907.66
TOTAL AMOUNT DUE		4,079.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,215.00

Your monthly electricity consumption chart

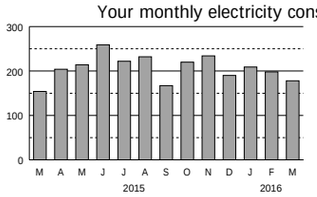

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.66		
Less : VAT	130.86		
Amount Net of VAT	1,776.80		
Less: BIR 2306	55.68		
BIR 2307	34.14	VATable Sales	1,776.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.98	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,817.84	TOTAL SALES	1,907.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363056927605

Collection Ref. Code	: 1849-69-911-9	Premise Address	: SAINT JUDE		
Account ID	: 3639928831-9				
Customer Name	: CADUNGOG,PERLA ARELLANO	TOTAL AMOUNT DUE	: 4,079.90	Overdue Bill	: 1
Meter Number	: 498297 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36399288319

BC19/178.0/24500/0/10/03-25-2016/52

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617813846656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221347

61757300001

Date : 03-25-2016

BC19/178.0/24600/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175730000-1

Collection Ref. Code : 1845-74-632-5

Customer Information----------

Name : TAMARRA,ANNABELLE Q

Premise Address : 918/ SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543337 GS6	Pole No	:	0140064
Serial No	:	59083817	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19652
Period From	:	02-25-2016	Prev Rdg	:	19368
No of Days	:	29	Diff Rdg	:	284
Avg kWh/day	:	9.79	Registered	:	284
Conn Load	:	520	Billed kWh	:	284

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,421.08
Transmission Charge	0.3978/kWh	112.98
System Loss Charge	0.8854/kWh	251.45
Sub-Total		1,785.51
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,170.50	63.41
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		79.12
Transmission		3.67
System Loss		13.47
Distribution		98.11
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.53
Sub-Total		339.53
CURRENT BILL - MARCH 2016		3,033.64
TOTAL AMOUNT DUE		6,204.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,198.00

Your monthly electricity consumption chart

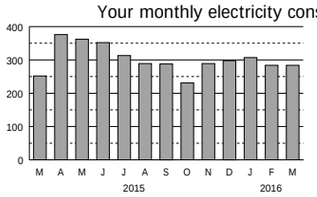

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.64		
Less : VAT	207.71		
Amount Net of VAT	2,825.93		
Less: BIR 2306	88.39		
BIR 2307	54.29	VATable Sales	2,825.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.25	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,890.96	TOTAL SALES	3,033.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617813846656

Collection Ref. Code	: 1845-74-632-5	Premise Address	: 918/ SAINT JUDE ST.,HIPODROMO,CEBU CITY		
Account ID	: 6175730000-1				
Customer Name	: TAMARRA,ANNABELLE Q	TOTAL AMOUNT DUE	: 6,204.25	Overdue Bill	: 1
Meter Number	: 543337 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61757300001 BC19/178.0/24600/0/10/03-25-2016/52 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434086741881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215148

43446300006

Date : 03-25-2016

BC19/178.0/24800/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344630000-6

Collection Ref. Code : 1807-91-422-4

Customer Information----------

Name : EMAN,PORFERIA

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	143686WS6	Pole No	:	0140071
Serial No	:	75405259	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10692
Period From	:	02-25-2016	Prev Rdg	:	10397
No of Days	:	29	Diff Rdg	:	295
Avg kWh/day	:	10.17	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,476.12
Transmission Charge	0.3978/kWh	117.35
System Loss Charge	0.8854/kWh	261.19
Sub-Total		1,854.66
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		77.52
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		82.19
Transmission		3.81
System Loss		13.97
Distribution		101.89
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.98
Sub-Total		350.47
CURRENT BILL - MARCH 2016		3,131.74
TOTAL AMOUNT DUE		5,575.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,366.00

Your monthly electricity consumption chart

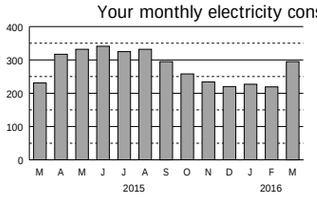

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.74		
Less : VAT	213.67		
Amount Net of VAT	2,918.07		
Less: BIR 2306	90.95		
BIR 2307	56.04	VATable Sales	2,918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.08	VAT Zero Rated Sales	0.00
Add : VAT	213.67	VAT Amount	213.67
TOTAL AMOUNT DUE	2,984.75	TOTAL SALES	3,131.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434086741881

Collection Ref. Code	: 1807-91-422-4	Premise Address	: CARRETA HIPODROMO		
Account ID	: 4344630000-6				
Customer Name	: EMAN,PORFERIA	TOTAL AMOUNT DUE	: 5,575.36	Overdue Bill	: 1
Meter Number	: 143686WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43446300006

BC19/178.0/24800/0/10/03-25-2016/52

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307321053298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217255

30796300009

Date : 03-25-2016

BC19/178.0/24900/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079630000-9

Collection Ref. Code : 1841-93-428-3

Customer Information----------

Name : ALERRE,EVA S

Premise Address : 916 JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337244GS6	Pole No	:	0140071
Serial No	:	42146336	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26532
Period From	:	02-25-2016	Prev Rdg	:	26301
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	260	Billed kWh	:	231

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,875.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.6731/kWh	155.49
System Loss Charge	0.863/kWh	199.35
Sub-Total		1,510.72
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,875.00	77.50
Sub-Total		99.93
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		64.36
Transmission		5.05
System Loss		10.51
Distribution		79.92
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		281.74
CURRENT BILL - MARCH 2016		2,558.36
TOTAL AMOUNT DUE		6,433.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,052.00

Your monthly electricity consumption chart

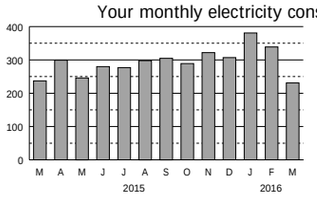

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.36		
Less : VAT	173.88		
Amount Net of VAT	2,384.48		
Less: BIR 2306	74.88		
BIR 2307	45.87	VATable Sales	2,384.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.73	VAT Zero Rated Sales	0.00
Add : VAT	173.88	VAT Amount	173.88
TOTAL AMOUNT DUE	2,437.61	TOTAL SALES	2,558.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/24900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307321053298

Collection Ref. Code	: 1841-93-428-3	Premise Address	: 916 JUDE ST.,HIPODROMO,CEBU CITY		
Account ID	: 3079630000-9				
Customer Name	: ALERRE,EVA S	TOTAL AMOUNT DUE	: 6,433.57	Overdue Bill	: 1
Meter Number	: 337244GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30796300009

BC19/178.0/24900/0/10/03-25-2016/52

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086367454642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222647

08666300002

Date : 03-25-2016

BC19/178.0/25100/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866630000-2

Collection Ref. Code : 1809-27-212-2

Customer Information----------

Name : CASTANEDA,BASILIO

Premise Address : HIPODROMO MARTIRES

TIN :

Metering Information----------

Meter No	:	305787GS6	Pole No	:	0140071
Serial No	:	44881925	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20822
Period From	:	02-25-2016	Prev Rdg	:	20600
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,110.84
Transmission Charge	0.3978/kWh	88.31
System Loss Charge	0.8854/kWh	196.56
Sub-Total		1,395.71
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		61.86
Transmission		2.87
System Loss		10.51
Distribution		76.83
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.01
Sub-Total		268.19
CURRENT BILL - MARCH 2016		2,395.76
TOTAL AMOUNT DUE		5,900.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,700.00

Your monthly electricity consumption chart

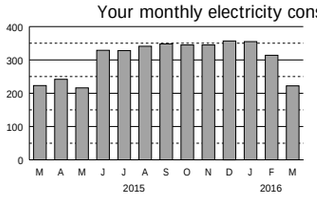

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.76		
Less : VAT	164.98		
Amount Net of VAT	2,230.78		
Less: BIR 2306	70.18		
BIR 2307	42.87	VATable Sales	2,230.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.73	VAT Zero Rated Sales	0.00
Add : VAT	164.98	VAT Amount	164.98
TOTAL AMOUNT DUE	2,282.71	TOTAL SALES	2,395.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086367454642

Collection Ref. Code	: 1809-27-212-2	Premise Address	: HIPODROMO MARTIRES		
Account ID	: 0866630000-2				
Customer Name	: CASTANEDA,BASILIO	TOTAL AMOUNT DUE	: 5,900.87	Overdue Bill	: 1
Meter Number	: 305787GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08666300002 BC19/178.0/25100/0/10/03-25-2016/52 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422221508476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223931

42267300004

Date : 03-25-2016

BC19/178.0/25200/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226730000-4

Collection Ref. Code : 1833-61-284-1

Customer Information----------

Name : ABASTAS,LILIBETH S TM

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	449938GS6	Pole No	:	0161231
Serial No	:	95650711	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18598
Period From	:	02-25-2016	Prev Rdg	:	18476
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 648.50	12.97
Sub-Total		24.81
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		144.40
CURRENT BILL - MARCH 2016		1,290.30
TOTAL AMOUNT DUE		1,938.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,539.00

Your monthly electricity consumption chart

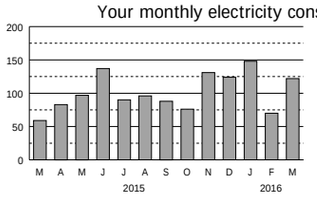

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.30		
Less : VAT	87.86		
Amount Net of VAT	1,202.44		
Less: BIR 2306	37.40		
BIR 2307	23.09	VATable Sales	1,202.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.95	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,229.81	TOTAL SALES	1,290.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422221508476

Collection Ref. Code	: 1833-61-284-1	Premise Address	: ST JUDE ST HIPODROMO		
Account ID	: 4226730000-4				
Customer Name	: ABASTAS,LILIBETH S TM	TOTAL AMOUNT DUE	: 1,938.61	Overdue Bill	: 1
Meter Number	: 449938GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42267300004 BC19/178.0/25200/0/10/03-25-2016/52 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928679104019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227561

92807769754

Date : 03-25-2016

BC19/178.0/25310/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280776975-4

Collection Ref. Code : 1857-72-038-5

Customer Information----------

Name : ABASTAS,VIRGO PERALES

Premise Address : ST. JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081551	Pole No	:	0161231
Serial No	:	40007378	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1502
Period From	:	02-25-2016	Prev Rdg	:	1324
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		211.67
CURRENT BILL - MARCH 2016		1,891.29
TOTAL AMOUNT DUE		3,337.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,625.00

Your monthly electricity consumption chart

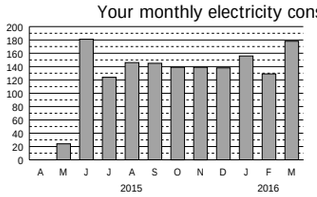

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.29		
Less : VAT	129.11		
Amount Net of VAT	1,762.18		
Less: BIR 2306	54.95		
BIR 2307	33.84	VATable Sales	1,762.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.39	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,802.50	TOTAL SALES	1,891.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25310/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928679104019

Collection Ref. Code : 1857-72-038-5

Account ID : 9280776975-4

Customer Name : ABASTAS,VIRGO PERALES

Meter Number : MTR1081551

Period : Feb 2016

Premise Address : ST. JUDE ST.,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 3,337.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92807769754

BC19/178.0/25310/0/10/03-25-2016/52

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367840857827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214914

36755300005

Date : 03-25-2016

BC19/178.0/25400/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675530000-5

Collection Ref. Code : 1831-66-338-4

Customer Information----------

Name : ABASTAS,JOEL P TM

Premise Address : 28D ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	449937GS6	Pole No	:	0161231
Serial No	:	85721453	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18059
Period From	:	02-25-2016	Prev Rdg	:	17820
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,195.91
Transmission Charge	0.3978/kWh	95.07
System Loss Charge	0.8854/kWh	211.61
Sub-Total		1,502.59
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		66.60
Transmission		3.09
System Loss		11.32
Distribution		82.66
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.70
Sub-Total		285.82
CURRENT BILL - MARCH 2016		2,553.58
TOTAL AMOUNT DUE		5,209.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,080.00

Your monthly electricity consumption chart

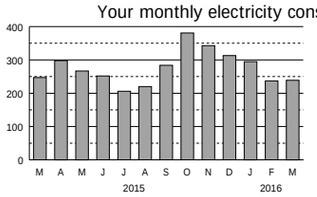

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.58		
Less : VAT	174.87		
Amount Net of VAT	2,378.71		
Less: BIR 2306	74.41		
BIR 2307	45.70	VATable Sales	2,378.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.60	VAT Zero Rated Sales	0.00
Add : VAT	174.87	VAT Amount	174.87
TOTAL AMOUNT DUE	2,433.47	TOTAL SALES	2,553.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367840857827

Collection Ref. Code	: 1831-66-338-4	Premise Address	: 28D ST JUDE ST HIPODROMO		
Account ID	: 3675530000-5				
Customer Name	: ABASTAS,JOEL P TM	TOTAL AMOUNT DUE	: 5,209.21	Overdue Bill	: 1
Meter Number	: 449937GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36755300005 BC19/178.0/25400/0/10/03-25-2016/52 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312302098596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219093

31206300001

Date : 03-25-2016

BC19/178.0/25500/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120630000-1

Collection Ref. Code : 1825-52-317-7

Customer Information----------

Name : ALMONICAR,SAMUEL B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	449978GS6	Pole No	:	0161231
Serial No	:	69583502	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29902
Period From	:	02-25-2016	Prev Rdg	:	29625
No of Days	:	29	Diff Rdg	:	277
Avg kWh/day	:	9.55	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,386.05
Transmission Charge	0.3978/kWh	110.19
System Loss Charge	0.8854/kWh	245.26
Sub-Total		1,741.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		77.19
Transmission		3.58
System Loss		13.13
Distribution		95.71
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.25
Sub-Total		330.85
CURRENT BILL - MARCH 2016		2,955.98
TOTAL AMOUNT DUE		5,912.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,395.00

Your monthly electricity consumption chart

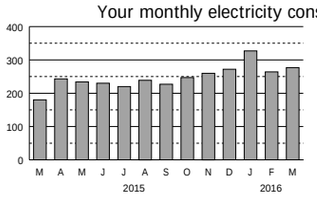

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.98		
Less : VAT	202.30		
Amount Net of VAT	2,753.68		
Less: BIR 2306	86.08		
BIR 2307	52.90	VATable Sales	2,753.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.70	VAT Zero Rated Sales	0.00
Add : VAT	202.30	VAT Amount	202.30
TOTAL AMOUNT DUE	2,817.00	TOTAL SALES	2,955.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312302098596

Collection Ref. Code	: 1825-52-317-7	Premise Address	: HIPODROMO		
Account ID	: 3120630000-1				
Customer Name	: ALMONICAR,SAMUEL B	TOTAL AMOUNT DUE	: 5,912.75	Overdue Bill	: 1
Meter Number	: 449978GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31206300001 BC19/178.0/25500/0/10/03-25-2016/52 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286279060319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223609

28666300000

Date : 03-25-2016

BC19/178.0/25600/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866630000-0

Collection Ref. Code : 1809-27-218-1

Customer Information----------

Name : BUENAVISTA,EUTIQUIANO

Premise Address : 32D HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1037905	Pole No	:	0161231
Serial No	:	125293208	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1632
Period From	:	02-25-2016	Prev Rdg	:	1551
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 60.33
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.60
CURRENT BILL - MARCH 2016		775.29
TOTAL AMOUNT DUE		1,488.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,197.00

Your monthly electricity consumption chart

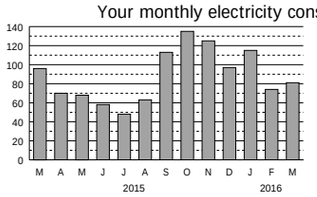

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.29		
Less : VAT	52.62		
Amount Net of VAT	722.67		
Less: BIR 2306	22.46		
BIR 2307	13.82	VATable Sales	722.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.39	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	739.01	TOTAL SALES	775.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286279060319

Collection Ref. Code	: 1809-27-218-1	Premise Address	: 32D HIPODROMO		
Account ID	: 2866630000-0				
Customer Name	: BUENAVISTA,EUTIQUIANO	TOTAL AMOUNT DUE	: 1,488.81	Overdue Bill	: 1
Meter Number	: MTR1037905				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28666300000 BC19/178.0/25600/0/10/03-25-2016/52 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595782213925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227361

59585300003

Date : 03-25-2016

BC19/178.0/25800/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958530000-3

Collection Ref. Code : 1813-30-779-2

Customer Information----------

Name : BUENAVISTA,LOPE TM C.

Premise Address : 32-E ST JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449981GS6	Pole No	:	0161231
Serial No	:	93887321	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15322
Period From	:	02-25-2016	Prev Rdg	:	15250
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 85.32
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.11
CURRENT BILL - MARCH 2016		655.46
TOTAL AMOUNT DUE		1,366.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 693.00

Your monthly electricity consumption chart

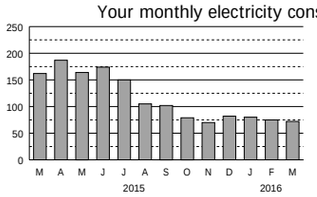

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.46		
Less : VAT	44.49		
Amount Net of VAT	610.97		
Less: BIR 2306	18.98		
BIR 2307	11.65	VATable Sales	610.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.34	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	624.83	TOTAL SALES	655.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595782213925

Collection Ref. Code	: 1813-30-779-2	Premise Address	: 32-E ST JUDE ST,HIPODROMO,CEBU CITY		
Account ID	: 5958530000-3				
Customer Name	: BUENAVISTA,LOPE TM C.	TOTAL AMOUNT DUE	: 1,366.82	Overdue Bill	: 1
Meter Number	: 449981GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59585300003 BC19/178.0/25800/0/10/03-25-2016/52 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594627592338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227077

59458466071

Date : 03-25-2016

BC19/178.0/25810/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945846607-1

Collection Ref. Code : 1855-70-731-4

Customer Information----------

Name : BUENAVISTA,LAURA OPOC

Premise Address : 898 SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4503 EVS6	Pole No	:	0161231
Serial No	:	01746593	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3639
Period From	:	02-25-2016	Prev Rdg	:	3508
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	266	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		157.25
CURRENT BILL - MARCH 2016		1,404.87
TOTAL AMOUNT DUE		2,977.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,414.00

Your monthly electricity consumption chart

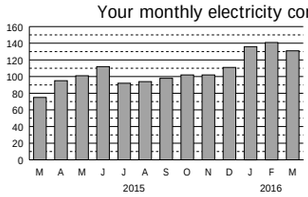

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.87		
Less : VAT	96.40		
Amount Net of VAT	1,308.47		
Less: BIR 2306	41.02		
BIR 2307	25.14	VATable Sales	1,308.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.31	VAT Zero Rated Sales	0.00
Add : VAT	96.40	VAT Amount	96.40
TOTAL AMOUNT DUE	1,338.71	TOTAL SALES	1,404.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/25810/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594627592338

Collection Ref. Code	: 1855-70-731-4	Premise Address	: 898 SAINT JUDE ST.,HIPODROMO,CEBU CITY		
Account ID	: 5945846607-1				
Customer Name	: BUENAVISTA,LAURA OPOC	TOTAL AMOUNT DUE	: 2,977.94	Overdue Bill	: 1
Meter Number	: 4503 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59458466071 BC19/178.0/25810/0/10/03-25-2016/52 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121915422473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223705

12114969871

Date : 03-25-2016

BC19/178.0/26100/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211496987-1

Collection Ref. Code : 1857-72-032-6

Customer Information----------

Name : PAUTAN,JULITA TALISIC

Premise Address : 904 SAINT JUDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011330 EFS6	Pole No	:	0161210
Serial No	:	121439750	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5119
Period From	:	02-25-2016	Prev Rdg	:	4994
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.87
CURRENT BILL - MARCH 2016		1,338.88
TOTAL AMOUNT DUE		2,754.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,340.00

Your monthly electricity consumption chart

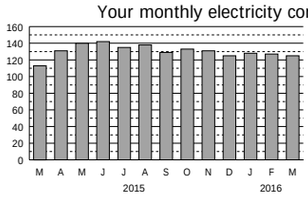

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.88		
Less : VAT	91.82		
Amount Net of VAT	1,247.06		
Less: BIR 2306	39.07		
BIR 2307	23.96	VATable Sales	1,247.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.03	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,275.85	TOTAL SALES	1,338.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121915422473

Collection Ref. Code	: 1857-72-032-6	Premise Address	: 904 SAINT JUDE STREET,HIPODROMO, CEBU CITY
Account ID	: 1211496987-1		
Customer Name	: PAUTAN,JULITA TALISIC	TOTAL AMOUNT DUE	: 2,754.17
Meter Number	: 011330 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12114969871 BC19/178.0/26100/0/10/03-25-2016/52 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686645563713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223617

68657300007

Date : 03-25-2016

BC19/178.0/26200/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865730000-7

Collection Ref. Code : 1833-53-206-6

Customer Information----------

Name : BARAYUGA,EDUVIO P TM

Premise Address : ST JUDE COR MABINI ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452599GS6	Pole No	:	0161210
Serial No	:	59822938	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28396
Period From	:	02-25-2016	Prev Rdg	:	28356
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 178.69
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.08
CURRENT BILL - MARCH 2016		224.32
TOTAL AMOUNT DUE		563.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 216.00

Your monthly electricity consumption chart

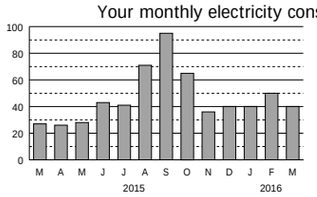

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.32		
Less : VAT	14.93		
Amount Net of VAT	209.39		
Less: BIR 2306	6.49		
BIR 2307	3.87	VATable Sales	209.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.03	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	213.96	TOTAL SALES	224.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686645563713

Collection Ref. Code	: 1833-53-206-6	Premise Address	: ST JUDE COR MABINI ST,HIPODROMO		
Account ID	: 6865730000-7				
Customer Name	: BARAYUGA,EDUVIO P TM	TOTAL AMOUNT DUE	: 563.50	Overdue Bill	: 1
Meter Number	: 452599GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68657300007 BC19/178.0/26200/0/10/03-25-2016/52 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486481601243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223434

48666300008

Date : 03-25-2016

BC19/178.0/26300/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866630000-8

Collection Ref. Code : 1809-27-239-4

Customer Information----------

Name : EVANGELISTA,MARGARITO O

Premise Address : #28-H COR. SAINT JUDE &,MABINI ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	449951GS6	Pole No	:	0161210
Serial No	:	59105979	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42546
Period From	:	02-25-2016	Prev Rdg	:	42227
No of Days	:	29	Diff Rdg	:	319
Avg kWh/day	:	11.00	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,596.21
Transmission Charge	0.3978/kWh	126.90
System Loss Charge	0.8854/kWh	282.44
Sub-Total		2,005.55
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		88.89
Transmission		4.13
System Loss		15.12
Distribution		110.13
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.95
Sub-Total		379.92
CURRENT BILL - MARCH 2016		3,394.63
TOTAL AMOUNT DUE		6,416.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,416.00

Your monthly electricity consumption chart

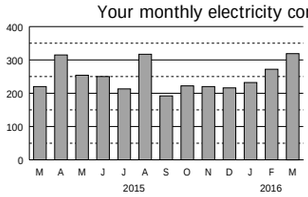

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.63		
Less : VAT	231.95		
Amount Net of VAT	3,162.68		
Less: BIR 2306	98.70		
BIR 2307	60.75	VATable Sales	3,162.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.23	VAT Zero Rated Sales	0.00
Add : VAT	231.95	VAT Amount	231.95
TOTAL AMOUNT DUE	3,235.18	TOTAL SALES	3,394.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486481601243

Collection Ref. Code	: 1809-27-239-4	Premise Address	: #28-H COR. SAINT JUDE &,MABINI ST. HIPODROMO		
Account ID	: 4866630000-8				
Customer Name	: EVANGELISTA,MARGARITO O	TOTAL AMOUNT DUE	: 6,416.38	Overdue Bill	: 1
Meter Number	: 449951GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48666300008 BC19/178.0/26300/0/10/03-25-2016/52 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986759761453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223393

98666300003

Date : 03-25-2016

BC19/178.0/26600/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866630000-3

Collection Ref. Code : 1809-27-260-2

Customer Information----------

Name : TERO,AMBROSIA Y

Premise Address : 27G VERBOTIN ST,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081681	Pole No	:	0161210
Serial No	:	40006400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	107
Period From	:	02-25-2016	Prev Rdg	:	63
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		37.72
CURRENT BILL - MARCH 2016		282.24
TOTAL AMOUNT DUE		902.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 56.54

Your monthly electricity consumption chart

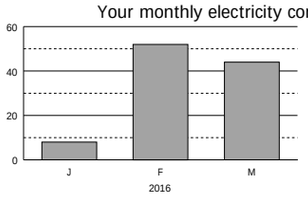

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.24		
Less : VAT	18.59		
Amount Net of VAT	263.65		
Less: BIR 2306	8.04		
BIR 2307	4.93	VATable Sales	263.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.68	VAT Zero Rated Sales	0.00
Add : VAT	18.59	VAT Amount	18.59
TOTAL AMOUNT DUE	269.27	TOTAL SALES	282.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986759761453

Collection Ref. Code	: 1809-27-260-2	Premise Address	: 27G VERBOTIN ST,HIPODROMO, CEBU CITY		
Account ID	: 9866630000-3				
Customer Name	: TERO,AMBROSIA Y	TOTAL AMOUNT DUE	: 902.98	Overdue Bill	: 1
Meter Number	: MTR1081681				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98666300003

BC19/178.0/26600/0/10/03-25-2016/52

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429600006630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227272

42935300006

Date : 03-25-2016

BC19/178.0/26700/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293530000-6

Collection Ref. Code : 1811-75-950-5

Customer Information----------

Name : UROT,JONATHAN TM C.

Premise Address : 28-F MABINI ST, CAHIPA,BRGY HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079592	Pole No	:	0161203
Serial No	:	40014476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	159
Period From	:	02-25-2016	Prev Rdg	:	145
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 125.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		6.41
CURRENT BILL - MARCH 2016		13.52
TOTAL AMOUNT DUE		119.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 145.00

Your monthly electricity consumption chart

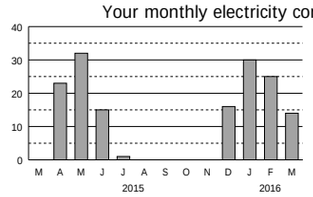

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.52		
Less : VAT	0.86		
Amount Net of VAT	12.66		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.08	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.94	TOTAL SALES	13.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429600006630

Collection Ref. Code	: 1811-75-950-5	Premise Address	: 28-F MABINI ST, CAHIPA,BRGY HIPODROMO,CEBU CITY		
Account ID	: 4293530000-6				
Customer Name	: UROT,JONATHAN TM C.	TOTAL AMOUNT DUE	: 119.22	Overdue Bill	: 1
Meter Number	: MTR1079592				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42935300006 BC19/178.0/26700/0/10/03-25-2016/52 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586370505675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223506

58666300007

Date : 03-25-2016

BC19/178.0/26800/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866630000-7

Collection Ref. Code : 1809-27-245-9

Customer Information----------

Name : GAVIOLA,DELFIN C

Premise Address : 940 MABINO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	449935GS6	Pole No	:	0161203
Serial No	:	59609238	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17238
Period From	:	02-25-2016	Prev Rdg	:	17047
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	240	Billed kWh	:	191

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	955.73
Transmission Charge	0.3978/kWh	75.98
System Loss Charge	0.8854/kWh	169.11
Sub-Total		1,200.82
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		53.22
Transmission		2.47
System Loss		9.05
Distribution		66.18
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.75
Sub-Total		228.23
CURRENT BILL - MARCH 2016		2,039.25
TOTAL AMOUNT DUE		4,046.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,876.00

Your monthly electricity consumption chart

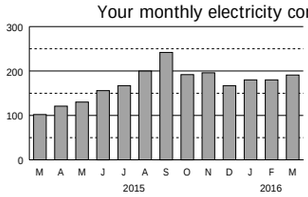

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.25		
Less : VAT	139.59		
Amount Net of VAT	1,899.66		
Less: BIR 2306	59.40		
BIR 2307	36.49	VATable Sales	1,899.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.77	VAT Zero Rated Sales	0.00
Add : VAT	139.59	VAT Amount	139.59
TOTAL AMOUNT DUE	1,943.36	TOTAL SALES	2,039.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586370505675

Collection Ref. Code	: 1809-27-245-9	Premise Address	: 940 MABINO ST,HIPODROMO		
Account ID	: 5866630000-7				
Customer Name	: GAVIOLA,DELFIN C	TOTAL AMOUNT DUE	: 4,046.81	Overdue Bill	: 1
Meter Number	: 449935GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58666300007 BC19/178.0/26800/0/10/03-25-2016/52 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886747418046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223884

88666300004

Date : 03-25-2016

BC19/178.0/26900/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866630000-4

Collection Ref. Code : 1809-27-254-8

Customer Information----------

Name : OPOC,ROLANDO

Premise Address : VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452597GS6	Pole No	:	0161210
Serial No	:	54593601	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42327
Period From	:	02-25-2016	Prev Rdg	:	42014
No of Days	:	29	Diff Rdg	:	313
Avg kWh/day	:	10.79	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,897.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,566.19
Transmission Charge	0.3978/kWh	124.51
System Loss Charge	0.8854/kWh	277.13
Sub-Total		1,967.83
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,898.00	77.96
Sub-Total		108.35
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		87.21
Transmission		4.05
System Loss		14.83
Distribution		108.07
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.71
Sub-Total		375.18
CURRENT BILL - MARCH 2016		3,351.95
TOTAL AMOUNT DUE		7,249.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 4,034.00

Your monthly electricity consumption chart

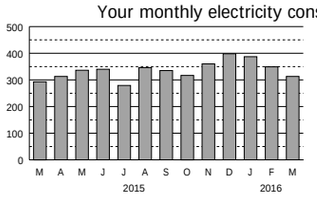

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.95		
Less : VAT	229.84		
Amount Net of VAT	3,122.11		
Less: BIR 2306	97.78		
BIR 2307	59.98	VATable Sales	3,122.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,964.35	VAT Zero Rated Sales	0.00
Add : VAT	229.84	VAT Amount	229.84
TOTAL AMOUNT DUE	3,194.19	TOTAL SALES	3,351.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886747418046

Collection Ref. Code	: 1809-27-254-8	Premise Address	: VERBOTEN ST,HIPODROMO		
Account ID	: 8866630000-4				
Customer Name	: OPOC,ROLANDO	TOTAL AMOUNT DUE	: 7,249.85	Overdue Bill	: 1
Meter Number	: 452597GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88666300004 BC19/178.0/26900/0/10/03-25-2016/52 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786974481960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223033

78666300005

Date : 03-25-2016

BC19/178.0/27000/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866630000-5

Collection Ref. Code : 1809-27-251-3

Customer Information----------

Name : MELENDRES,NECITERIO D

Premise Address : 20-G MABINI ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452593GS6	Pole No	:	0161210
Serial No	:	55792887	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64794
Period From	:	02-25-2016	Prev Rdg	:	64254
No of Days	:	29	Diff Rdg	:	540
Avg kWh/day	:	18.62	Registered	:	540
Conn Load	:	840	Billed kWh	:	540

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,383.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,702.05
Transmission Charge	0.3978/kWh	214.81
System Loss Charge	0.8854/kWh	478.12
Sub-Total		3,394.98
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,383.50	127.67
Sub-Total		180.11
Government Charges		
Franchise Tax - Local		38.44
Value Added Tax		
Generation		150.45
Transmission		6.97
System Loss		25.58
Distribution		186.01
Others		26.23
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.92
Sub-Total		645.89
CURRENT BILL - MARCH 2016		5,771.08
TOTAL AMOUNT DUE		12,154.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 6,639.00

Your monthly electricity consumption chart

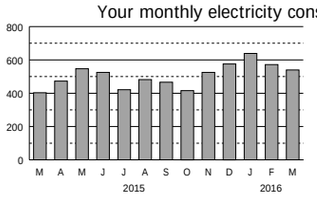

Avg Monthly Usage : 506.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,771.08		
Less : VAT	395.24		
Amount Net of VAT	5,375.84		
Less: BIR 2306	168.16		
BIR 2307	103.27	VATable Sales	5,375.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,104.41	VAT Zero Rated Sales	0.00
Add : VAT	395.24	VAT Amount	395.24
TOTAL AMOUNT DUE	5,499.65	TOTAL SALES	5,771.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/27000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786974481960

Collection Ref. Code	: 1809-27-251-3	Premise Address	: 20-G MABINI ST,HIPODROMO		
Account ID	: 7866630000-5				
Customer Name	: MELENDRES,NECITERIO D	TOTAL AMOUNT DUE	: 12,154.77	Overdue Bill	: 1
Meter Number	: 452593GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78666300005 BC19/178.0/27000/0/10/03-25-2016/52 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632800009338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227079

63206300004

Date : 03-25-2016

BC19/178.0/27100/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320630000-4

Collection Ref. Code : 1825-54-206-6

Customer Information----------

Name : MAGA,CONSUELO R.

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	452732GS6	Pole No	:	0161301
Serial No	:	92143979	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26184
Period From	:	02-25-2016	Prev Rdg	:	25935
No of Days	:	29	Diff Rdg	:	249
Avg kWh/day	:	8.59	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,422.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,245.95
Transmission Charge	0.3978/kWh	99.05
System Loss Charge	0.8854/kWh	220.46
Sub-Total		1,565.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,422.50	88.45
Sub-Total		112.63
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		69.37
Transmission		3.22
System Loss		11.79
Distribution		86.10
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.11
Sub-Total		301.98
CURRENT BILL - MARCH 2016		2,697.54
TOTAL AMOUNT DUE		7,120.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,180.00

Your monthly electricity consumption chart

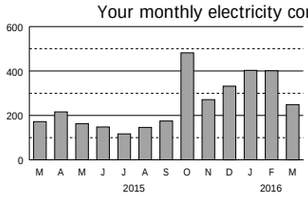

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.54		
Less : VAT	186.15		
Amount Net of VAT	2,511.39		
Less: BIR 2306	79.15		
BIR 2307	48.27	VATable Sales	2,511.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.97	VAT Zero Rated Sales	0.00
Add : VAT	186.15	VAT Amount	186.15
TOTAL AMOUNT DUE	2,570.12	TOTAL SALES	2,697.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/27100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632800009338

Collection Ref. Code	: 1825-54-206-6	Premise Address	: HIPODROMO		
Account ID	: 6320630000-4				
Customer Name	: MAGA,CONSUELO R.	TOTAL AMOUNT DUE	: 7,120.16	Overdue Bill	: 1
Meter Number	: 452732GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63206300004 BC19/178.0/27100/0/10/03-25-2016/52 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901707670696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215169

90137657970

Date : 03-25-2016

BC19/178.0/27200/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013765797-0

Collection Ref. Code : 1851-41-992-6

Customer Information----------

Name : ANOBA,LORENZO MONDONEDO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	449931GS6	Pole No	:	0161315
Serial No	:	83494735	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15338
Period From	:	02-25-2016	Prev Rdg	:	15050
No of Days	:	29	Diff Rdg	:	288
Avg kWh/day	:	9.93	Registered	:	288
Conn Load	:	372	Billed kWh	:	288

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,441.09
Transmission Charge	0.3978/kWh	114.57
System Loss Charge	0.8854/kWh	255.00
Sub-Total		1,810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,427.50	68.55
Sub-Total		96.52
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		80.23
Transmission		3.72
System Loss		13.66
Distribution		99.49
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.69
Sub-Total		344.83
CURRENT BILL - MARCH 2016		3,081.06
TOTAL AMOUNT DUE		6,508.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,033.00

Your monthly electricity consumption chart

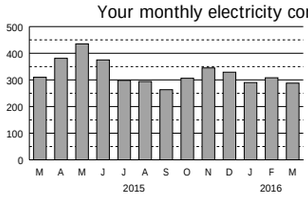

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.06		
Less : VAT	211.14		
Amount Net of VAT	2,869.92		
Less: BIR 2306	89.85		
BIR 2307	55.14	VATable Sales	2,869.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.93	VAT Zero Rated Sales	0.00
Add : VAT	211.14	VAT Amount	211.14
TOTAL AMOUNT DUE	2,936.07	TOTAL SALES	3,081.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/27200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901707670696

Collection Ref. Code	: 1851-41-992-6	Premise Address	: HIPODROMO		
Account ID	: 9013765797-0				
Customer Name	: ANOBA,LORENZO MONDONEDO	TOTAL AMOUNT DUE	: 6,508.46	Overdue Bill	: 1
Meter Number	: 449931GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90137657970

BC19/178.0/27200/0/10/03-25-2016/52

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196450664461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228354

19666300009

Date : 03-25-2016

BC19/178.0/27300/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966630000-9

Collection Ref. Code : 1809-27-269-6

Customer Information----------

Name : SALCEDO,ROMAN

Premise Address : 25A VERBOTEN HIPODROM

TIN :

Metering Information----------

Meter No	:	452686GS6	Pole No	:	0161301
Serial No	:	93510580	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4889
Period From	:	02-25-2016	Prev Rdg	:	4825
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 110.45
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		65.52
CURRENT BILL - MARCH 2016		545.57
TOTAL AMOUNT DUE		927.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 600.00

Your monthly electricity consumption chart

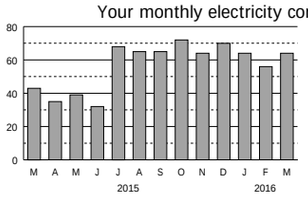

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.57		
Less : VAT	36.77		
Amount Net of VAT	508.80		
Less: BIR 2306	15.75		
BIR 2307	9.67	VATable Sales	508.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.38	VAT Zero Rated Sales	0.00
Add : VAT	36.77	VAT Amount	36.77
TOTAL AMOUNT DUE	520.15	TOTAL SALES	545.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/27300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196450664461

Collection Ref. Code	: 1809-27-269-6	Premise Address	: 25A VERBOTEN HIPODROM		
Account ID	: 1966630000-9				
Customer Name	: SALCEDO,ROMAN	TOTAL AMOUNT DUE	: 927.91	Overdue Bill	: 1
Meter Number	: 452686GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19666300009 BC19/178.0/27300/0/10/03-25-2016/52 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855290023248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223532

85556654839

Date : 03-25-2016

BC19/178.0/27410/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555665483-9

Collection Ref. Code : 1859-44-365-6

Customer Information----------

Name : ROMO,CORAZON GIMAL

Premise Address : 088 SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026485	Pole No	:	0161315
Serial No	:	121751305	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3828
Period From	:	02-25-2016	Prev Rdg	:	3681
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		177.09
CURRENT BILL - MARCH 2016		1,581.96
TOTAL AMOUNT DUE		3,621.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,804.00

Your monthly electricity consumption chart

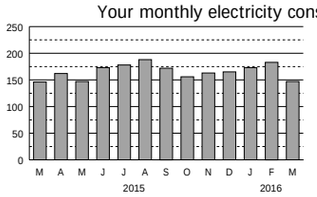

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.96		
Less : VAT	108.77		
Amount Net of VAT	1,473.19		
Less: BIR 2306	46.27		
BIR 2307	28.31	VATable Sales	1,473.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.61	VAT Zero Rated Sales	0.00
Add : VAT	108.77	VAT Amount	108.77
TOTAL AMOUNT DUE	1,507.38	TOTAL SALES	1,581.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/27410/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855290023248

Collection Ref. Code	: 1859-44-365-6	Premise Address	: 088 SAN ROQUE,HIPODROMO,CEBU CITY		
Account ID	: 8555665483-9				
Customer Name	: ROMO,CORAZON GIMAL	TOTAL AMOUNT DUE	: 3,621.36	Overdue Bill	: 1
Meter Number	: MTR1026485				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85556654839 BC19/178.0/27410/0/10/03-25-2016/52 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112287703097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219708

11278203978

Date : 03-25-2016

BC19/178.0/27500/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127820397-8

Collection Ref. Code : 1861-39-605-8

Customer Information----------

Name : ADLAWAN,GLORIA TIRO

Premise Address : 19-I,HIPODROMO NR., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056682	Pole No	:	0161315
Serial No	:	125293937	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1792
Period From	:	02-25-2016	Prev Rdg	:	1680
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	444	Billed kWh	:	112

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		136.74
CURRENT BILL - MARCH 2016		1,221.33
TOTAL AMOUNT DUE		3,426.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,115.00

Your monthly electricity consumption chart

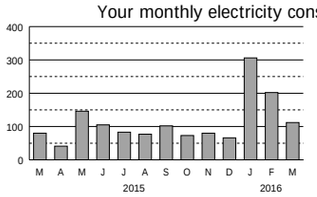

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.33		
Less : VAT	84.58		
Amount Net of VAT	1,136.75		
Less: BIR 2306	35.98		
BIR 2307	21.85	VATable Sales	1,136.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.92	VAT Zero Rated Sales	0.00
Add : VAT	84.58	VAT Amount	84.58
TOTAL AMOUNT DUE	1,163.50	TOTAL SALES	1,221.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/27500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112287703097

Collection Ref. Code	: 1861-39-605-8	Premise Address	: 19-I,HIPODROMO NR., CEBU CITY		
Account ID	: 1127820397-8				
Customer Name	: ADLAWAN,GLORIA TIRO	TOTAL AMOUNT DUE	: 3,426.92	Overdue Bill	: 1
Meter Number	: MTR1056682				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11278203978 BC19/178.0/27500/0/10/03-25-2016/52 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496991166997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227846

49666300006

Date : 03-25-2016

BC19/178.0/28300/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966630000-6

Collection Ref. Code : 1809-27-290-4

Customer Information----------

Name : LIGAN,VIVENCIO

Premise Address : 25C CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	449930GS6	Pole No	:	0161322
Serial No	:	91767818	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17470
Period From	:	02-25-2016	Prev Rdg	:	17387
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		91.80
CURRENT BILL - MARCH 2016		794.52
TOTAL AMOUNT DUE		1,536.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 741.00

Your monthly electricity consumption chart

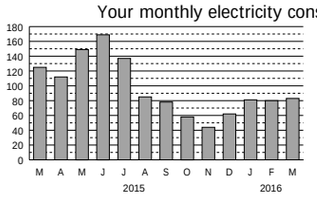

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.52		
Less : VAT	53.91		
Amount Net of VAT	740.61		
Less: BIR 2306	23.00		
BIR 2307	14.16	VATable Sales	740.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.45	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	757.36	TOTAL SALES	794.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/28300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496991166997

Collection Ref. Code : 1809-27-290-4

Account ID : 4966630000-6

Customer Name : LIGAN,VIVENCIO

Meter Number : 449930GS6

Period : Feb 2016

Premise Address : 25C CARRETA HIPODROMO

TOTAL AMOUNT DUE : 1,536.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49666300006

BC19/178.0/28300/0/10/03-25-2016/52

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596843382275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228215

59666300005

Date : 03-25-2016

BC19/178.0/28400/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966630000-5

Collection Ref. Code : 1809-27-293-9

Customer Information----------

Name : GENTERONE,FERMIN

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	449917GS6	Pole No	:	0161322
Serial No	:	93503215	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7099
Period From	:	02-25-2016	Prev Rdg	:	6880
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,095.83
Transmission Charge	0.3978/kWh	87.12
System Loss Charge	0.8854/kWh	193.90
Sub-Total		1,376.85
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 548.00	10.96
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		61.03
Transmission		2.83
System Loss		10.38
Distribution		75.79
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.89
Sub-Total		257.10
CURRENT BILL - MARCH 2016		2,297.79
TOTAL AMOUNT DUE		2,845.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 300.00

Your monthly electricity consumption chart

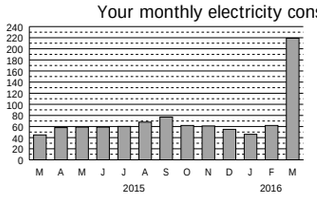

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.79		
Less : VAT	155.73		
Amount Net of VAT	2,142.06		
Less: BIR 2306	66.30		
BIR 2307	41.12	VATable Sales	2,142.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.64	VAT Zero Rated Sales	0.00
Add : VAT	155.73	VAT Amount	155.73
TOTAL AMOUNT DUE	2,190.37	TOTAL SALES	2,297.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/28400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596843382275

Collection Ref. Code	: 1809-27-293-9	Premise Address	: HIPODROMO CARRETA		
Account ID	: 5966630000-5				
Customer Name	: GENTERONE,FERMIN	TOTAL AMOUNT DUE	: 2,845.67	Overdue Bill	: 1
Meter Number	: 449917GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59666300005 BC19/178.0/28400/0/10/03-25-2016/52 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309773171994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217882

30907300005

Date : 03-25-2016

BC19/178.0/28500/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090730000-5

Collection Ref. Code : 1831-25-062-4

Customer Information----------

Name : SALUBRE,RODRIGO B TM

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	449952GS6	Pole No	:	0161322
Serial No	:	90318585	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5299
Period From	:	02-25-2016	Prev Rdg	:	5262
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.45
CURRENT BILL - MARCH 2016		205.49
TOTAL AMOUNT DUE		420.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 368.89

Your monthly electricity consumption chart

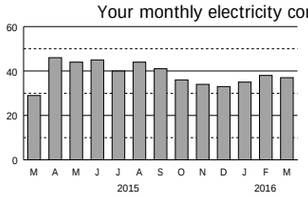

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.49		
Less : VAT	13.60		
Amount Net of VAT	191.89		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	191.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.44	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	196.04	TOTAL SALES	205.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/28500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309773171994

Collection Ref. Code	: 1831-25-062-4	Premise Address	: HIPODROMO ST		
Account ID	: 3090730000-5				
Customer Name	: SALUBRE,RODRIGO B TM	TOTAL AMOUNT DUE	: 420.56	Overdue Bill	: 1
Meter Number	: 449952GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30907300005

BC19/178.0/28500/0/10/03-25-2016/52

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696382593691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227525

69666300004

Date : 03-25-2016

BC19/178.0/28600/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966630000-4

Collection Ref. Code : 1809-27-299-8

Customer Information----------

Name : SALUBRE,TARCELA B

Premise Address : 25 VERBOTEN ST HIPODROMO,NR. ATTY. RUIZ

TIN :

Metering Information----------

Meter No	:	452723GS6	Pole No	:	0161336
Serial No	:	85108046	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8422
Period From	:	02-25-2016	Prev Rdg	:	8353
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.28
CURRENT BILL - MARCH 2016		593.94
TOTAL AMOUNT DUE		1,277.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,090.00

Your monthly electricity consumption chart

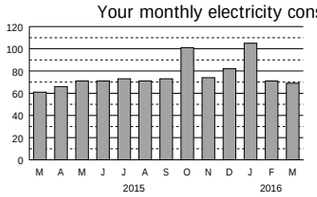

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.94		
Less : VAT	40.25		
Amount Net of VAT	553.69		
Less: BIR 2306	17.23		
BIR 2307	10.53	VATable Sales	553.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.93	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	566.18	TOTAL SALES	593.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/28600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696382593691

Collection Ref. Code	: 1809-27-299-8	Premise Address	: 25 VERBOTEN ST HIPODROMO,NR. ATTY. RUIZ		
Account ID	: 6966630000-4				
Customer Name	: SALUBRE,TARCELA B	TOTAL AMOUNT DUE	: 1,277.84	Overdue Bill	: 1
Meter Number	: 452723GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69666300004 BC19/178.0/28600/0/10/03-25-2016/52 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441081831686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218486

4410626718

Date : 03-25-2016

BC19/178.0/29900/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410626718-8

Collection Ref. Code : 1853-30-038-1

Customer Information----------

Name : ONEZ,STEPHANIE

Premise Address : 158 RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN : 278-485-391-000

Metering Information----------

Meter No	:	MTR1080306	Pole No	:	0161350
Serial No	:	40011074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	475
Period From	:	02-25-2016	Prev Rdg	:	434
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.71
CURRENT BILL - MARCH 2016		268.03
TOTAL AMOUNT DUE		482.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 300.00

Your monthly electricity consumption chart

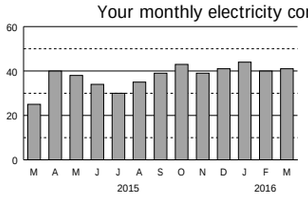

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.03		
Less : VAT	17.86		
Amount Net of VAT	250.17		
Less: BIR 2306	7.70		
BIR 2307	4.68	VATable Sales	250.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.79	VAT Zero Rated Sales	0.00
Add : VAT	17.86	VAT Amount	17.86
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/29900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441081831686

Collection Ref. Code	: 1853-30-038-1	Premise Address	: 158 RIVERSIDE ST.,HIPODROMO, CEBU CITY
Account ID	: 4410626718-8		
Customer Name	: ONEZ,STEPHANIE	TOTAL AMOUNT DUE	: 482.07 Overdue Bill : 1
Meter Number	: MTR1080306		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4410626718 BC19/178.0/29900/0/10/03-25-2016/52 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042403362340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218557

04286300001

Date : 03-25-2016

BC19/178.0/30100/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428630000-1

Collection Ref. Code : 1819-88-434-1

Customer Information----------

Name : TANGGOL,CLARITA N

Premise Address : VERBOTEN ST HIPODROMO CC,URBAN BLESS PROJECT

TIN :

Metering Information----------

Meter No	:	452630GS6	Pole No	:	0161350
Serial No	:	96323400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21712
Period From	:	02-25-2016	Prev Rdg	:	21675
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	115	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 161.70
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		30.19
CURRENT BILL - MARCH 2016		211.98
TOTAL AMOUNT DUE		714.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,770.00

Your monthly electricity consumption chart

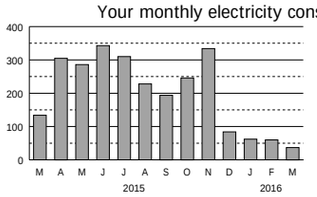

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.98		
Less : VAT	14.30		
Amount Net of VAT	197.68		
Less: BIR 2306	6.20		
BIR 2307	3.66	VATable Sales	197.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.82	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	202.12	TOTAL SALES	211.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042403362340

Collection Ref. Code	: 1819-88-434-1	Premise Address	: VERBOTEN ST HIPODROMO CC,URBAN BLESS PROJECT
Account ID	: 0428630000-1		
Customer Name	: TANGGOL,CLARITA N	TOTAL AMOUNT DUE	: 714.52 Overdue Bill : 1
Meter Number	: 452630GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04286300001 BC19/178.0/30100/0/10/03-25-2016/52 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196261856885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227909

19655123438

Date : 03-25-2016

BC19/178.0/30201/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965512343-8

Collection Ref. Code : 1857-25-728-6

Customer Information----------

Name : TANGGOL,CRISTINA ARRANGUEZ

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	7606 EES6	Pole No	:	0161350
Serial No	:	06116635	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4361
Period From	:	02-25-2016	Prev Rdg	:	4264
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	360	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 17.81
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		112.12
CURRENT BILL - MARCH 2016		986.69
TOTAL AMOUNT DUE		2,327.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,252.00

Your monthly electricity consumption chart

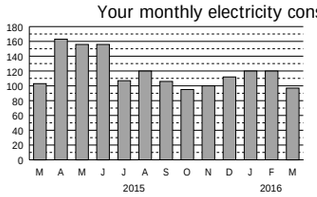

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.69		
Less : VAT	67.44		
Amount Net of VAT	919.25		
Less: BIR 2306	28.74		
BIR 2307	17.62	VATable Sales	919.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.89	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	940.33	TOTAL SALES	986.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30201/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196261856885

Collection Ref. Code	: 1857-25-728-6	Premise Address	: HIPODROMO		
Account ID	: 1965512343-8				
Customer Name	: TANGGOL,CRISTINA ARRANGUEZ	TOTAL AMOUNT DUE	: 2,327.33	Overdue Bill	: 1
Meter Number	: 7606 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19655123438 BC19/178.0/30201/0/10/03-25-2016/52 2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407797341990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217422

40766300004

Date : 03-25-2016

BC19/178.0/30300/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076630000-4

Collection Ref. Code : 1809-27-353-6

Customer Information----------

Name : ONEZ,LUZVIMINDA

Premise Address : 74H HIPODROMO

TIN :

Metering Information----------

Meter No	:	452607GS6	Pole No	:	0161350
Serial No	:	59879186	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17188
Period From	:	02-25-2016	Prev Rdg	:	17013
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		208.60
CURRENT BILL - MARCH 2016		1,863.82
TOTAL AMOUNT DUE		3,475.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,815.00

Your monthly electricity consumption chart

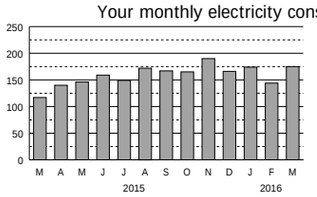

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.82		
Less : VAT	127.40		
Amount Net of VAT	1,736.42		
Less: BIR 2306	54.23		
BIR 2307	33.35	VATable Sales	1,736.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.84	VAT Zero Rated Sales	0.00
Add : VAT	127.40	VAT Amount	127.40
TOTAL AMOUNT DUE	1,776.24	TOTAL SALES	1,863.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407797341990

Collection Ref. Code	: 1809-27-353-6	Premise Address	: 74H HIPODROMO		
Account ID	: 4076630000-4				
Customer Name	: ONEZ,LUZVIMINDA	TOTAL AMOUNT DUE	: 3,475.73	Overdue Bill	: 1
Meter Number	: 452607GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40766300004 BC19/178.0/30300/0/10/03-25-2016/52 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244610865310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218673

24467300000

Date : 03-25-2016

BC19/178.0/30400/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446730000-0

Collection Ref. Code : 1833-84-476-9

Customer Information----------

Name : CAPANGPANGAN,MELECIO C TM

Premise Address : PRIMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	450417GS6	Pole No	:	0161350
Serial No	:	89944295	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21693
Period From	:	02-25-2016	Prev Rdg	:	21619
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 91.10
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.82
CURRENT BILL - MARCH 2016		669.69
TOTAL AMOUNT DUE		1,229.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 735.00

Your monthly electricity consumption chart

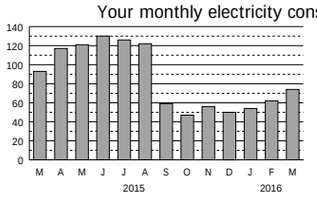

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.69		
Less : VAT	45.30		
Amount Net of VAT	624.39		
Less: BIR 2306	19.37		
BIR 2307	11.91	VATable Sales	624.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.11	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	638.41	TOTAL SALES	669.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244610865310

Collection Ref. Code	: 1833-84-476-9	Premise Address	: PRIMIER ST HIPODROMO		
Account ID	: 2446730000-0				
Customer Name	: CAPANGPANGAN,MELECIO C TM	TOTAL AMOUNT DUE	: 1,229.80	Overdue Bill	: 1
Meter Number	: 450417GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24467300000 BC19/178.0/30400/0/10/03-25-2016/52 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692213756129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226047

69288510568

Date : 03-25-2016

BC19/178.0/30401/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928851056-8

Collection Ref. Code : 1855-42-077-5

Customer Information----------

Name : CAPANGPANGAN,ALSON TANGGOL

Premise Address : 118-B SAN ROQUE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014614	Pole No	:	0161350
Serial No	:	97690542	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2186
Period From	:	02-25-2016	Prev Rdg	:	2100
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	418	Billed kWh	:	86

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 60.50
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.55
CURRENT BILL - MARCH 2016		826.80
TOTAL AMOUNT DUE		1,760.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 960.00

Your monthly electricity consumption chart

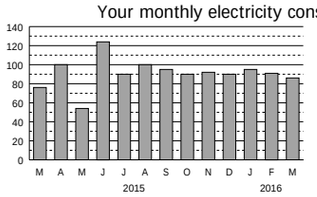

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.80		
Less : VAT	56.26		
Amount Net of VAT	770.54		
Less: BIR 2306	23.99		
BIR 2307	14.73	VATable Sales	770.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.82	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	788.08	TOTAL SALES	826.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30401/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692213756129

Collection Ref. Code	: 1855-42-077-5	Premise Address	: 118-B SAN ROQUE ST.,HIPODROMO, CEBU CITY		
Account ID	: 6928851056-8				
Customer Name	: CAPANGPANGAN,ALSON TANGGOL	TOTAL AMOUNT DUE	: 1,760.57	Overdue Bill	: 1
Meter Number	: MTR1014614				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69288510568 BC19/178.0/30401/0/10/03-25-2016/52 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007212864278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217629

00766300008

Date : 03-25-2016

BC19/178.0/30500/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076630000-8

Collection Ref. Code : 1809-27-326-9

Customer Information----------

Name : RUIZ,NARCISO ATTY

Premise Address : 80 HIPODROMO

TIN :

Metering Information----------

Meter No	:	533016 GS6	Pole No	:	0161364
Serial No	:	25801898	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10090
Period From	:	02-25-2016	Prev Rdg	:	9855
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		281.10
CURRENT BILL - MARCH 2016		2,511.49
TOTAL AMOUNT DUE		5,147.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,215.00

Your monthly electricity consumption chart

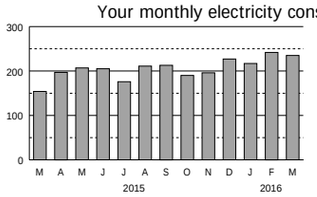

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.49		
Less : VAT	172.02		
Amount Net of VAT	2,339.47		
Less: BIR 2306	73.21		
BIR 2307	44.94	VATable Sales	2,339.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.32	VAT Zero Rated Sales	0.00
Add : VAT	172.02	VAT Amount	172.02
TOTAL AMOUNT DUE	2,393.34	TOTAL SALES	2,511.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007212864278

Collection Ref. Code	: 1809-27-326-9	Premise Address	: 80 HIPODROMO		
Account ID	: 0076630000-8				
Customer Name	: RUIZ,NARCISO ATTY	TOTAL AMOUNT DUE	: 5,147.99	Overdue Bill	: 1
Meter Number	: 533016 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00766300008 BC19/178.0/30500/0/10/03-25-2016/52 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107757198613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10766300007

BILLING STATEMENT

1004217263

Date : 03-25-2016

BC19/178.0/30700/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076630000-7

Collection Ref. Code : 1809-27-335-8

Customer Information----------

Name : YBANEZ,DEMETRIA T

Premise Address : HIPODROMO VERBOTEN ST,VERBOTEN ST. OPP ATTY,RUIZ

TIN :

Metering Information----------

Meter No	:	438328GS6	Pole No	:	0161364
Serial No	:	93357259	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23469
Period From	:	02-25-2016	Prev Rdg	:	23279
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.3978/kWh	75.58
System Loss Charge	0.8854/kWh	168.23
Sub-Total		1,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		52.94
Transmission		2.46
System Loss		9.00
Distribution		65.84
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		228.27
CURRENT BILL - MARCH 2016		2,039.33
TOTAL AMOUNT DUE		4,511.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,173.00

Your monthly electricity consumption chart

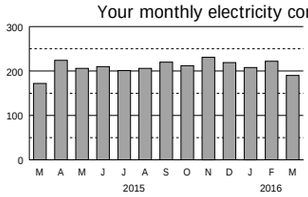

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.33		
Less : VAT	140.02		
Amount Net of VAT	1,899.31		
Less: BIR 2306	59.59		
BIR 2307	36.49	VATable Sales	1,899.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.23	VAT Zero Rated Sales	0.00
Add : VAT	140.02	VAT Amount	140.02
TOTAL AMOUNT DUE	1,943.25	TOTAL SALES	2,039.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107757198613

Collection Ref. Code : 1809-27-335-8

Account ID : 1076630000-7

Customer Name : YBANEZ,DEMETRIA T

Meter Number : 438328GS6

Period : Feb 2016

Premise Address : HIPODROMO VERBOTEN ST,VERBOTEN ST. OPP ATTY,RUIZ

TOTAL AMOUNT DUE : 4,511.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10766300007

BC19/178.0/30700/0/10/03-25-2016/52

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815080695786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221059

81596300004

Date : 03-25-2016

BC19/178.0/30800/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159630000-4

Collection Ref. Code : 1821-43-956-2

Customer Information----------

Name : MAGALE,SERGIO JR TM L.

Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104760	Pole No	:	0161364
Serial No	:	40046383	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	603
Period From	:	02-25-2016	Prev Rdg	:	549
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.85
CURRENT BILL - MARCH 2016		412.59
TOTAL AMOUNT DUE		984.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 879.00

Your monthly electricity consumption chart

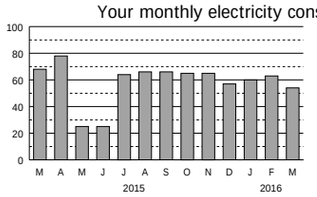

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.59		
Less : VAT	27.91		
Amount Net of VAT	384.68		
Less: BIR 2306	11.99		
BIR 2307	7.27	VATable Sales	384.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.42	VAT Zero Rated Sales	0.00
Add : VAT	27.91	VAT Amount	27.91
TOTAL AMOUNT DUE	393.33	TOTAL SALES	412.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815080695786

Collection Ref. Code	: 1821-43-956-2	Premise Address	: RIVERSIDE,HIPODROMO,CEBU CITY		
Account ID	: 8159630000-4				
Customer Name	: MAGALE,SERGIO JR TM L.	TOTAL AMOUNT DUE	: 984.12	Overdue Bill	: 1
Meter Number	: MTR1104760				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81596300004 BC19/178.0/30800/0/10/03-25-2016/52 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207811783978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20766300006

BILLING STATEMENT

1004217997

Date : 03-25-2016

BC19/178.0/30900/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076630000-6

Collection Ref. Code : 1809-27-347-1

Customer Information----------

Name : SANCHEZ,GREGORIO

Premise Address : 25H HIPODROMO

TIN :

Metering Information----------

Meter No	:	438352GS6	Pole No	:	0161364
Serial No	:	96319478	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53824
Period From	:	02-25-2016	Prev Rdg	:	53352
No of Days	:	29	Diff Rdg	:	472
Avg kWh/day	:	16.28	Registered	:	472
Conn Load	:	1850	Billed kWh	:	472

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,361.79
Transmission Charge	0.3978/kWh	187.76
System Loss Charge	0.8854/kWh	417.91
Sub-Total		2,967.46
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,289.50	85.79
Sub-Total		131.62
Government Charges		
Franchise Tax - Local		33.41
Value Added Tax		
Generation		131.51
Transmission		6.09
System Loss		22.36
Distribution		162.66
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.16
Sub-Total		561.31
CURRENT BILL - MARCH 2016		5,015.92
TOTAL AMOUNT DUE		9,305.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 10,293.00

Your monthly electricity consumption chart

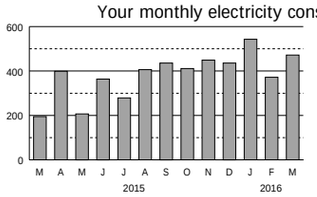

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.92		
Less : VAT	342.42		
Amount Net of VAT	4,673.50		
Less: BIR 2306	145.71		
BIR 2307	89.76	VATable Sales	4,673.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,438.03	VAT Zero Rated Sales	0.00
Add : VAT	342.42	VAT Amount	342.42
TOTAL AMOUNT DUE	4,780.45	TOTAL SALES	5,015.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207811783978

Collection Ref. Code : 1809-27-347-1

Account ID : 2076630000-6

Customer Name : SANCHEZ,GREGORIO

Meter Number : 438352GS6

Period : Feb 2016

Premise Address : 25H HIPODROMO

TOTAL AMOUNT DUE : 9,305.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20766300006

BC19/178.0/30900/0/10/03-25-2016/52

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307006698491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217522

30766300005

Date : 03-25-2016

BC19/178.0/31000/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076630000-5

Collection Ref. Code : 1809-27-350-1

Customer Information----------

Name : INCABO,GLICERIA

Premise Address : HIPODROMO MARTIRES

TIN :

Metering Information----------

Meter No	:	333476GS6	Pole No	:	0166226
Serial No	:	43972138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20673
Period From	:	02-25-2016	Prev Rdg	:	20641
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.65
CURRENT BILL - MARCH 2016		179.29
TOTAL AMOUNT DUE		417.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 562.00

Your monthly electricity consumption chart

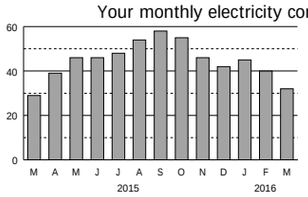

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.29		
Less : VAT	11.93		
Amount Net of VAT	167.36		
Less: BIR 2306	5.18		
BIR 2307	3.10	VATable Sales	167.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.08	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	171.01	TOTAL SALES	179.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307006698491

Collection Ref. Code	: 1809-27-350-1	Premise Address	: HIPODROMO MARTIRES		
Account ID	: 3076630000-5				
Customer Name	: INCABO,GLICERIA	TOTAL AMOUNT DUE	: 417.99	Overdue Bill	: 1
Meter Number	: 333476GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30766300005 BC19/178.0/31000/0/10/03-25-2016/52 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452774885421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223420

45225436620

Date : 03-25-2016

BC19/178.0/31010/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522543662-0

Collection Ref. Code : 1855-21-407-5

Customer Information----------

Name : GENTERONE,JUSTINA PAPELLERO

Premise Address : 158 RIVERSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566662 GS6	Pole No	:	0166226
Serial No	:	52893735	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2071
Period From	:	02-25-2016	Prev Rdg	:	1991
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 94.15
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.70
CURRENT BILL - MARCH 2016		728.40
TOTAL AMOUNT DUE		1,547.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 713.00

Your monthly electricity consumption chart

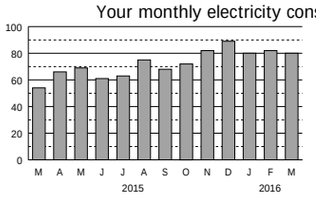

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.40		
Less : VAT	49.44		
Amount Net of VAT	678.96		
Less: BIR 2306	21.13		
BIR 2307	12.95	VATable Sales	678.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.88	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	694.32	TOTAL SALES	728.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31010/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452774885421

Collection Ref. Code	: 1855-21-407-5	Premise Address	: 158 RIVERSIDE ST.,HIPODROMO,CEBU CITY		
Account ID	: 4522543662-0				
Customer Name	: GENTERONE,JUSTINA PAPELLERO	TOTAL AMOUNT DUE	: 1,547.32	Overdue Bill	: 1
Meter Number	: 566662 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45225436620 BC19/178.0/31010/0/10/03-25-2016/52 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636063990574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216265

63647300001

Date : 03-25-2016

BC19/178.0/31200/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364730000-1

Collection Ref. Code : 1833-24-617-9

Customer Information----------

Name : OREGINES,WILLIAM E TM

Premise Address : SITIO RIVERSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	213630WS6	Pole No	:	0161350
Serial No	:	47453453	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7891
Period From	:	02-25-2016	Prev Rdg	:	7862
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.42
CURRENT BILL - MARCH 2016		123.59
TOTAL AMOUNT DUE		551.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 810.00

Your monthly electricity consumption chart

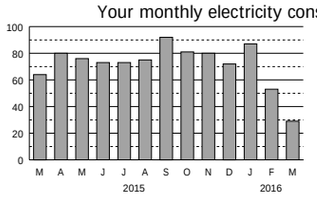

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.59		
Less : VAT	8.26		
Amount Net of VAT	115.33		
Less: BIR 2306	3.64		
BIR 2307	2.08	VATable Sales	115.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.61	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	117.87	TOTAL SALES	123.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636063990574

Collection Ref. Code	: 1833-24-617-9	Premise Address	: SITIO RIVERSIDE HIPODROM		
Account ID	: 6364730000-1				
Customer Name	: OREGINES,WILLIAM E TM	TOTAL AMOUNT DUE	: 551.43	Overdue Bill	: 1
Meter Number	: 213630WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63647300001 BC19/178.0/31200/0/10/03-25-2016/52 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507806396683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218106

50766300003

Date : 03-25-2016

BC19/178.0/31400/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076630000-3

Collection Ref. Code : 1809-27-359-5

Customer Information----------

Name : ROSALES,GUADALUPE

Premise Address : 74H HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1008681	Pole No	:	0166226
Serial No	:	121757467	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9482
Period From	:	02-25-2016	Prev Rdg	:	9030
No of Days	:	29	Diff Rdg	:	452
Avg kWh/day	:	15.59	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,261.72
Transmission Charge	0.3978/kWh	179.81
System Loss Charge	0.8854/kWh	400.20
Sub-Total		2,841.73
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,690.00	93.80
Sub-Total		137.69
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		125.94
Transmission		5.84
System Loss		21.42
Distribution		155.80
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.35
Sub-Total		539.09
CURRENT BILL - MARCH 2016		4,816.81
TOTAL AMOUNT DUE		9,506.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,416.00

Your monthly electricity consumption chart

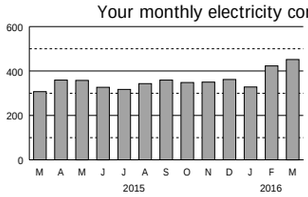

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.81		
Less : VAT	329.37		
Amount Net of VAT	4,487.44		
Less: BIR 2306	140.14		
BIR 2307	86.20	VATable Sales	4,487.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.10	VAT Zero Rated Sales	0.00
Add : VAT	329.37	VAT Amount	329.37
TOTAL AMOUNT DUE	4,590.47	TOTAL SALES	4,816.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507806396683

Collection Ref. Code	: 1809-27-359-5	Premise Address	: 74H HIPODROMO		
Account ID	: 5076630000-3				
Customer Name	: ROSALES,GUADALUPE	TOTAL AMOUNT DUE	: 9,506.62	Overdue Bill	: 1
Meter Number	: MTR1008681				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50766300003 BC19/178.0/31400/0/10/03-25-2016/52 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854303808289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223248

85467300001

Date : 03-25-2016

BC19/178.0/31500/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546730000-1

Collection Ref. Code : 1833-85-899-9

Customer Information----------

Name : SURALTA,EDUARDO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	146182WS6	Pole No	:	0166226
Serial No	:	43636894	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43726
Period From	:	02-25-2016	Prev Rdg	:	43622
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		125.31
CURRENT BILL - MARCH 2016		1,119.27
TOTAL AMOUNT DUE		2,490.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,211.80

Your monthly electricity consumption chart

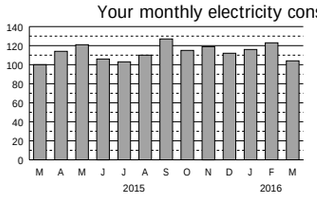

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.27		
Less : VAT	76.98		
Amount Net of VAT	1,042.29		
Less: BIR 2306	32.75		
BIR 2307	20.03	VATable Sales	1,042.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.51	VAT Zero Rated Sales	0.00
Add : VAT	76.98	VAT Amount	76.98
TOTAL AMOUNT DUE	1,066.49	TOTAL SALES	1,119.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854303808289

Collection Ref. Code	: 1833-85-899-9	Premise Address	: HIPODROMO		
Account ID	: 8546730000-1				
Customer Name	: SURALTA,EDUARDO	TOTAL AMOUNT DUE	: 2,490.98	Overdue Bill	: 1
Meter Number	: 146182WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85467300001 BC19/178.0/31500/0/10/03-25-2016/52 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725180603140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224466

72587300004

Date : 03-25-2016

BC19/178.0/31800/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258730000-4

Collection Ref. Code : 1835-85-887-2

Customer Information----------

Name : PATOK,GEMMA P

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437540GS6	Pole No	:	0166121
Serial No	:	63269275	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42968
Period From	:	02-25-2016	Prev Rdg	:	42571
No of Days	:	29	Diff Rdg	:	397
Avg kWh/day	:	13.69	Registered	:	397
Conn Load	:	406	Billed kWh	:	397

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,143.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,986.51
Transmission Charge	0.3978/kWh	157.93
System Loss Charge	0.8854/kWh	351.50
Sub-Total		2,495.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,143.00	82.86
Sub-Total		121.41
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		110.62
Transmission		5.12
System Loss		18.82
Distribution		136.91
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.12
Sub-Total		473.63
CURRENT BILL - MARCH 2016		4,231.91
TOTAL AMOUNT DUE		8,375.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 4,288.00

Your monthly electricity consumption chart

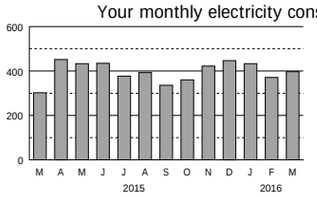

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.91		
Less : VAT	289.42		
Amount Net of VAT	3,942.49		
Less: BIR 2306	123.16		
BIR 2307	75.73	VATable Sales	3,942.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.60	VAT Zero Rated Sales	0.00
Add : VAT	289.42	VAT Amount	289.42
TOTAL AMOUNT DUE	4,033.02	TOTAL SALES	4,231.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725180603140

Collection Ref. Code	: 1835-85-887-2	Premise Address	: PREMIER ST HIPODROMO		
Account ID	: 7258730000-4				
Customer Name	: PATOK,GEMMA P	TOTAL AMOUNT DUE	: 8,375.11	Overdue Bill	: 1
Meter Number	: 437540GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72587300004 BC19/178.0/31800/0/10/03-25-2016/52 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445919270748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44554854651

BILLING STATEMENT

1004220293

Date : 03-25-2016

BC19/178.0/31900/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455485465-1

Collection Ref. Code : 1855-62-266-1

Customer Information----------

Name : VERGARA,PAUL ARIEL PATOC

Premise Address : PREMIER STREET,BRGY HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4128 EVS6	Pole No	:	0166121
Serial No	:	05218728	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5959
Period From	:	02-25-2016	Prev Rdg	:	5768
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	410	Billed kWh	:	191

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	955.73
Transmission Charge	0.3978/kWh	75.98
System Loss Charge	0.8854/kWh	169.11
Sub-Total		1,200.82
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		53.22
Transmission		2.47
System Loss		9.05
Distribution		66.18
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.75
Sub-Total		228.20
CURRENT BILL - MARCH 2016		2,038.93
TOTAL AMOUNT DUE		4,032.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,722.00

Your monthly electricity consumption chart

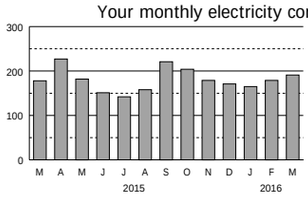

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.93		
Less : VAT	139.56		
Amount Net of VAT	1,899.37		
Less: BIR 2306	59.39		
BIR 2307	36.49	VATable Sales	1,899.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.49	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,943.05	TOTAL SALES	2,038.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445919270748

Collection Ref. Code	: 1855-62-266-1	Premise Address	: PREMIER STREET,BRGY HIPODROMO, CEBU CITY		
Account ID	: 4455485465-1				
Customer Name	: VERGARA,PAUL ARIEL PATOC	TOTAL AMOUNT DUE	: 4,032.07	Overdue Bill	: 1
Meter Number	: 4128 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44554854651

BC19/178.0/31900/0/10/03-25-2016/52

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097117009760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227640

09727903768

Date : 03-25-2016

BC19/178.0/31910/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972790376-8

Collection Ref. Code : 1855-40-350-1

Customer Information----------

Name : PATOK,ANACLETO JR. MANAYON

Premise Address : 112 SAN ROQUE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1033707	Pole No	:	0166121
Serial No	:	121759525	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3377
Period From	:	02-25-2016	Prev Rdg	:	3302
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 84.14
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.93
CURRENT BILL - MARCH 2016		687.94
TOTAL AMOUNT DUE		1,664.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,246.00

Your monthly electricity consumption chart

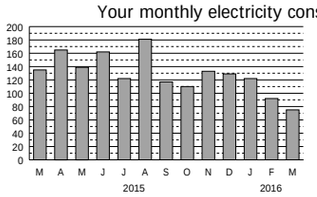

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.94		
Less : VAT	46.89		
Amount Net of VAT	641.05		
Less: BIR 2306	20.04		
BIR 2307	12.23	VATable Sales	641.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.78	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	655.67	TOTAL SALES	687.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/31910/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097117009760

Collection Ref. Code	: 1855-40-350-1	Premise Address	: 112 SAN ROQUE ST.,HIPODROMO		
Account ID	: 0972790376-8				
Customer Name	: PATOK,ANACLETO JR. MANAYON	TOTAL AMOUNT DUE	: 1,664.46	Overdue Bill	: 1
Meter Number	: MTR1033707				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09727903768 BC19/178.0/31910/0/10/03-25-2016/52 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824221445854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224843

82430695484

Date : 03-25-2016

BC19/178.0/32105/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243069548-4

Collection Ref. Code : 1855-44-290-6

Customer Information----------

Name : TANGGOL,LOUIE NELLAS

Premise Address : 116-H PREMIER ST.,HIPODROMO, CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012204	Pole No	:	0166121
Serial No	:	121759679	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3143
Period From	:	02-25-2016	Prev Rdg	:	3021
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	857	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.11
CURRENT BILL - MARCH 2016		1,305.36
TOTAL AMOUNT DUE		2,621.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,220.00

Your monthly electricity consumption chart

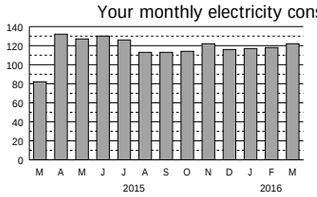

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.36		
Less : VAT	89.47		
Amount Net of VAT	1,215.89		
Less: BIR 2306	38.07		
BIR 2307	23.36	VATable Sales	1,215.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.46	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,243.93	TOTAL SALES	1,305.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32105/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824221445854

Collection Ref. Code	: 1855-44-290-6	Premise Address	: 116-H PREMIER ST.,HIPODROMO, CBEU CITY		
Account ID	: 8243069548-4				
Customer Name	: TANGGOL,LOUIE NELLAS	TOTAL AMOUNT DUE	: 2,621.39	Overdue Bill	: 1
Meter Number	: MTR1012204				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82430695484 BC19/178.0/32105/0/10/03-25-2016/52 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184297467459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222535

18418195980

Date : 03-25-2016

BC19/178.0/32110/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841819598-0

Collection Ref. Code : 1855-25-434-4

Customer Information----------

Name : GUINTO,JENELYN YMATA

Premise Address : 90-PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567507 GS6	Pole No	:	0166121
Serial No	:	58232438	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3736
Period From	:	02-25-2016	Prev Rdg	:	3598
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	221	Billed kWh	:	138

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		164.77
CURRENT BILL - MARCH 2016		1,472.36
TOTAL AMOUNT DUE		2,808.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,544.00

Your monthly electricity consumption chart

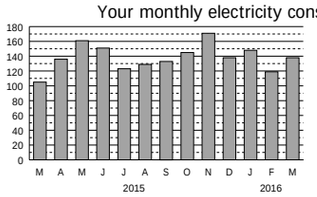

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.36		
Less : VAT	100.73		
Amount Net of VAT	1,371.63		
Less: BIR 2306	42.87		
BIR 2307	26.35	VATable Sales	1,371.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.41	VAT Zero Rated Sales	0.00
Add : VAT	100.73	VAT Amount	100.73
TOTAL AMOUNT DUE	1,403.14	TOTAL SALES	1,472.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32110/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184297467459

Collection Ref. Code	: 1855-25-434-4	Premise Address	: 90-PREMIER ST.,HIPODROMO,CEBU CITY		
Account ID	: 1841819598-0				
Customer Name	: GUINTO,JENELYN YMATA	TOTAL AMOUNT DUE	: 2,808.35	Overdue Bill	: 1
Meter Number	: 567507 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18418195980 BC19/178.0/32110/0/10/03-25-2016/52 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144579182980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219425

14456250282

Date : 03-25-2016

BC19/178.0/32111/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445625028-2

Collection Ref. Code : 1855-40-815-5

Customer Information----------

Name : GUINTO,ERLY NACES

Premise Address : #90 PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016685	Pole No	:	0161315
Serial No	:	94723854	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2492
Period From	:	02-25-2016	Prev Rdg	:	2379
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	307	Billed kWh	:	113

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.74
CURRENT BILL - MARCH 2016		1,212.78
TOTAL AMOUNT DUE		2,578.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,000.00

Your monthly electricity consumption chart

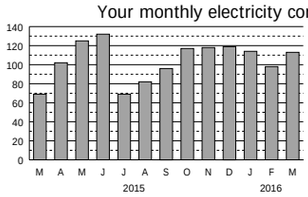

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.78		
Less : VAT	83.25		
Amount Net of VAT	1,129.53		
Less: BIR 2306	35.42		
BIR 2307	21.70	VATable Sales	1,129.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.41	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,155.66	TOTAL SALES	1,212.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32111/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144579182980

Collection Ref. Code : 1855-40-815-5

Account ID : 1445625028-2

Customer Name : GUINTO,ERLY NACES

Meter Number : MTR1016685

Period : Feb 2016

Premise Address : #90 PREMIER ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,578.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14456250282

BC19/178.0/32111/0/10/03-25-2016/52

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807287210319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217784

80766300000

Date : 03-25-2016

BC19/178.0/32200/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076630000-0

Collection Ref. Code : 1809-27-563-6

Customer Information----------

Name : GEMAL,PORFERIO

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437552GS6	Pole No	:	0166121
Serial No	:	54534323	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12407
Period From	:	02-25-2016	Prev Rdg	:	12302
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 904.00	18.08
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		125.23
CURRENT BILL - MARCH 2016		1,119.08
TOTAL AMOUNT DUE		2,023.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 793.00

Your monthly electricity consumption chart

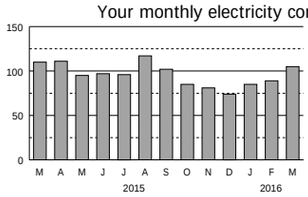

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.08		
Less : VAT	76.52		
Amount Net of VAT	1,042.56		
Less: BIR 2306	32.56		
BIR 2307	20.03	VATable Sales	1,042.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.97	VAT Zero Rated Sales	0.00
Add : VAT	76.52	VAT Amount	76.52
TOTAL AMOUNT DUE	1,066.49	TOTAL SALES	1,119.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807287210319

Collection Ref. Code	: 1809-27-563-6	Premise Address	: PREMIER ST HIPODROMO		
Account ID	: 8076630000-0				
Customer Name	: GEMAL,PORFERIO	TOTAL AMOUNT DUE	: 2,023.13	Overdue Bill	: 1
Meter Number	: 437552GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80766300000 BC19/178.0/32200/0/10/03-25-2016/52 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626537289536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224585

62685300006

Date : 03-25-2016

BC19/178.0/32500/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268530000-6

Collection Ref. Code : 1813-37-548-8

Customer Information----------

Name : NAVAJA,ANTONETTE TM Z.

Premise Address : 118-A PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536081 GS6	Pole No	:	0166121
Serial No	:	222531463	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8420
Period From	:	02-25-2016	Prev Rdg	:	8351
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 112.83
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.38
CURRENT BILL - MARCH 2016		594.77
TOTAL AMOUNT DUE		1,315.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,135.00

Your monthly electricity consumption chart

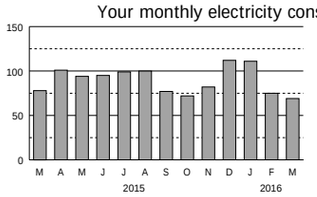

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.77		
Less : VAT	40.34		
Amount Net of VAT	554.43		
Less: BIR 2306	17.26		
BIR 2307	10.55	VATable Sales	554.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.62	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	566.96	TOTAL SALES	594.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626537289536

Collection Ref. Code	: 1813-37-548-8	Premise Address	: 118-A PREMIER ST.,HIPODROMO,CEBU CITY		
Account ID	: 6268530000-6				
Customer Name	: NAVAJA,ANTONETTE TM Z.	TOTAL AMOUNT DUE	: 1,315.31	Overdue Bill	: 1
Meter Number	: 536081 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62685300006 BC19/178.0/32500/0/10/03-25-2016/52 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017617375929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221841

01766300006

Date : 03-25-2016

BC19/178.0/32600/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176630000-6

Collection Ref. Code : 1809-27-572-5

Customer Information----------

Name : VARIAN,GEORGE

Premise Address : 19D HIPODROMO

TIN :

Metering Information----------

Meter No	:	438357GS6	Pole No	:	0166100
Serial No	:	90319881	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13052
Period From	:	02-25-2016	Prev Rdg	:	12948
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,284.00	65.68
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		130.22
CURRENT BILL - MARCH 2016		1,162.43
TOTAL AMOUNT DUE		4,446.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 952.00

Your monthly electricity consumption chart

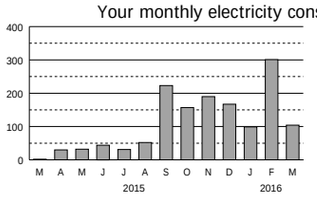

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.43		
Less : VAT	81.60		
Amount Net of VAT	1,080.83		
Less: BIR 2306	34.67		
BIR 2307	20.80	VATable Sales	1,080.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.36	VAT Zero Rated Sales	0.00
Add : VAT	81.60	VAT Amount	81.60
TOTAL AMOUNT DUE	1,106.96	TOTAL SALES	1,162.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017617375929

Collection Ref. Code	: 1809-27-572-5	Premise Address	: 19D HIPODROMO		
Account ID	: 0176630000-6				
Customer Name	: VARIAN,GEORGE	TOTAL AMOUNT DUE	: 4,446.20	Overdue Bill	: 1
Meter Number	: 438357GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01766300006 BC19/178.0/32600/0/10/03-25-2016/52 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759852418266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225478

75946300003

Date : 03-25-2016

BC19/178.0/32900/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594630000-3

Collection Ref. Code : 1827-74-593-2

Customer Information----------

Name : SALAPE,JUANITO R

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1072282	Pole No	:	0166100
Serial No	:	40042197	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1950
Period From	:	02-25-2016	Prev Rdg	:	1798
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	280	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		181.43
CURRENT BILL - MARCH 2016		1,621.00
TOTAL AMOUNT DUE		3,084.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,420.00

Your monthly electricity consumption chart

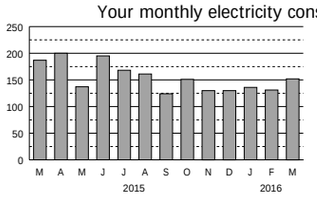

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.00		
Less : VAT	110.89		
Amount Net of VAT	1,510.11		
Less: BIR 2306	47.20		
BIR 2307	29.01	VATable Sales	1,510.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.90	VAT Zero Rated Sales	0.00
Add : VAT	110.89	VAT Amount	110.89
TOTAL AMOUNT DUE	1,544.79	TOTAL SALES	1,621.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/32900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759852418266

Collection Ref. Code	: 1827-74-593-2	Premise Address	: PREMIER ST HIPODROMO		
Account ID	: 7594630000-3				
Customer Name	: SALAPE,JUANITO R	TOTAL AMOUNT DUE	: 3,084.72	Overdue Bill	: 1
Meter Number	: MTR1072282				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75946300003 BC19/178.0/32900/0/10/03-25-2016/52 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669487935921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215812

66959938953

Date : 03-25-2016

BC19/178.0/33010/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695993895-3

Collection Ref. Code : 1857-78-920-2

Customer Information----------

Name : PENERA,PHILIP JADE JAVIER

Premise Address : 124 SR. SAN ROQUE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9481 EES6	Pole No	:	0161420
Serial No	:	06373182	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17066
Period From	:	02-25-2016	Prev Rdg	:	16354
No of Days	:	29	Diff Rdg	:	712
Avg kWh/day	:	24.55	Registered	:	712
Conn Load	:	322	Billed kWh	:	712

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,280.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,562.71
Transmission Charge	0.3978/kWh	283.23
System Loss Charge	0.8854/kWh	630.40
Sub-Total		4,476.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	69.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,281.00	145.62
Sub-Total		214.76
Government Charges		
Franchise Tax - Local		50.50
Value Added Tax		
Generation		198.38
Transmission		9.20
System Loss		33.72
Distribution		245.07
Others		31.83
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.91
Sub-Total		848.53
CURRENT BILL - MARCH 2016		7,581.88
TOTAL AMOUNT DUE		14,862.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 8,189.00

Your monthly electricity consumption chart

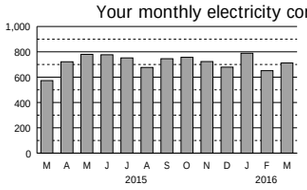

Avg Monthly Usage : 718.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,581.88		
Less : VAT	518.20		
Amount Net of VAT	7,063.68		
Less: BIR 2306	220.52		
BIR 2307	135.68	VATable Sales	7,063.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,707.48	VAT Zero Rated Sales	0.00
Add : VAT	518.20	VAT Amount	518.20
TOTAL AMOUNT DUE	7,225.68	TOTAL SALES	7,581.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33010/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669487935921

Collection Ref. Code	: 1857-78-920-2	Premise Address	: 124 SR. SAN ROQUE ST.,HIPODROMO, CEBU CITY
Account ID	: 6695993895-3		
Customer Name	: PENERA,PHILIP JADE JAVIER	TOTAL AMOUNT DUE	: 14,862.87
Meter Number	: 9481 EES6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66959938953

BC19/178.0/33010/0/10/03-25-2016/52

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050468589260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222158

05066300004

Date : 03-25-2016

BC19/178.0/33100/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506630000-4

Collection Ref. Code : 1827-99-260-3

Customer Information----------

Name : CORIAS,EDITHA T

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452687GS6	Pole No	:	0161420
Serial No	:	80888442	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8309
Period From	:	02-25-2016	Prev Rdg	:	8037
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	460	Billed kWh	:	272

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,361.03
Transmission Charge	0.3978/kWh	108.20
System Loss Charge	0.8854/kWh	240.83
Sub-Total		1,710.06
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		84.62
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		75.79
Transmission		3.52
System Loss		12.88
Distribution		93.99
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.04
Sub-Total		324.86
CURRENT BILL - MARCH 2016		2,902.81
TOTAL AMOUNT DUE		5,813.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,244.00

Your monthly electricity consumption chart

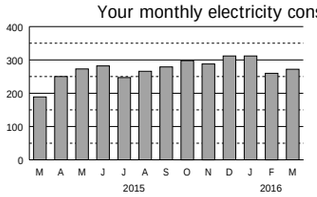

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.81		
Less : VAT	198.65		
Amount Net of VAT	2,704.16		
Less: BIR 2306	84.55		
BIR 2307	51.95	VATable Sales	2,704.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.66	VAT Zero Rated Sales	0.00
Add : VAT	198.65	VAT Amount	198.65
TOTAL AMOUNT DUE	2,766.31	TOTAL SALES	2,902.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050468589260

Collection Ref. Code	: 1827-99-260-3	Premise Address	: PREMIER ST HIPODROMO		
Account ID	: 0506630000-4				
Customer Name	: CORIAS,EDITHA T	TOTAL AMOUNT DUE	: 5,813.35	Overdue Bill	: 1
Meter Number	: 452687GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05066300004 BC19/178.0/33100/0/10/03-25-2016/52 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703012592886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216119

70368232974

Date : 03-25-2016

BC19/178.0/33110/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036823297-4

Collection Ref. Code : 1859-44-692-2

Customer Information----------

Name : JAVIER,MARC ANTHONY ALVARADO

Premise Address : SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033971	Pole No	:	0166100
Serial No	:	97689747	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10063
Period From	:	02-25-2016	Prev Rdg	:	9654
No of Days	:	29	Diff Rdg	:	409
Avg kWh/day	:	14.10	Registered	:	409
Conn Load	:	122	Billed kWh	:	409

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,046.55
Transmission Charge	0.3978/kWh	162.70
System Loss Charge	0.8854/kWh	362.13
Sub-Total		2,571.38
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,507.00	90.14
Sub-Total		129.85
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		113.96
Transmission		5.28
System Loss		19.38
Distribution		141.03
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.61
Sub-Total		488.53
CURRENT BILL - MARCH 2016		4,365.04
TOTAL AMOUNT DUE		8,871.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,485.00

Your monthly electricity consumption chart

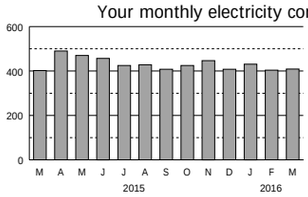

Avg Monthly Usage : 431.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.04		
Less : VAT	298.72		
Amount Net of VAT	4,066.32		
Less: BIR 2306	127.12		
BIR 2307	78.11	VATable Sales	4,066.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.09	VAT Zero Rated Sales	0.00
Add : VAT	298.72	VAT Amount	298.72
TOTAL AMOUNT DUE	4,159.81	TOTAL SALES	4,365.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33110/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703012592886

Collection Ref. Code	: 1859-44-692-2	Premise Address	: SAN ROQUE,HIPODROMO,CEBU CITY		
Account ID	: 7036823297-4				
Customer Name	: JAVIER,MARC ANTHONY ALVARADO	TOTAL AMOUNT DUE	: 8,871.81	Overdue Bill	: 1
Meter Number	: MTR1033971				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70368232974 BC19/178.0/33110/0/10/03-25-2016/52 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022227923822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224027

02238081836

Date : 03-25-2016

BC19/178.0/33120/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223808183-6

Collection Ref. Code : 1859-44-680-9

Customer Information----------

Name : JAVIER,ALEX PASCASIO

Premise Address : SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033970	Pole No	:	0166100
Serial No	:	97689478	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11687
Period From	:	02-25-2016	Prev Rdg	:	11092
No of Days	:	29	Diff Rdg	:	595
Avg kWh/day	:	20.52	Registered	:	595
Conn Load	:	122	Billed kWh	:	595

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,505.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,977.26
Transmission Charge	0.3978/kWh	236.69
System Loss Charge	0.8854/kWh	526.81
Sub-Total		3,740.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,505.50	130.11
Sub-Total		187.89
Government Charges		
Franchise Tax - Local		42.27
Value Added Tax		
Generation		165.77
Transmission		7.68
System Loss		28.20
Distribution		204.90
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.16
Sub-Total		710.28
CURRENT BILL - MARCH 2016		6,346.41
TOTAL AMOUNT DUE		12,851.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,644.00

Your monthly electricity consumption chart

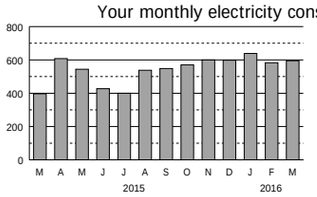

Avg Monthly Usage : 542.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,346.41		
Less : VAT	434.17		
Amount Net of VAT	5,912.24		
Less: BIR 2306	184.74		
BIR 2307	113.57	VATable Sales	5,912.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,613.93	VAT Zero Rated Sales	0.00
Add : VAT	434.17	VAT Amount	434.17
TOTAL AMOUNT DUE	6,048.10	TOTAL SALES	6,346.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33120/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022227923822

Collection Ref. Code	: 1859-44-680-9	Premise Address	: SAN ROQUE,HIPODROMO,CEBU CITY
Account ID	: 0223808183-6		
Customer Name	: JAVIER,ALEX PASCASIO	TOTAL AMOUNT DUE	: 12,851.82
Meter Number	: MTR1033970		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02238081836 BC19/178.0/33120/0/10/03-25-2016/52 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940934748867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94066300008

BILLING STATEMENT

1004217732

Date : 03-25-2016

BC19/178.0/33200/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406630000-8

Collection Ref. Code : 1827-99-257-3

Customer Information----------

Name : ALPUERTO,FERNANDA S

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452690GS6	Pole No	:	0161420
Serial No	:	90319900	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39089
Period From	:	02-25-2016	Prev Rdg	:	38931
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	340	Billed kWh	:	158

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		189.72
CURRENT BILL - MARCH 2016		1,695.04
TOTAL AMOUNT DUE		3,672.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,969.00

Your monthly electricity consumption chart

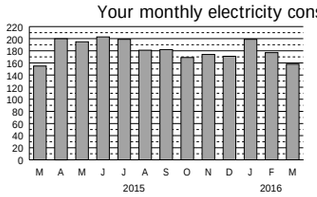

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.04		
Less : VAT	116.33		
Amount Net of VAT	1,578.71		
Less: BIR 2306	49.49		
BIR 2307	30.33	VATable Sales	1,578.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.89	VAT Zero Rated Sales	0.00
Add : VAT	116.33	VAT Amount	116.33
TOTAL AMOUNT DUE	1,615.22	TOTAL SALES	1,695.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940934748867

Collection Ref. Code	: 1827-99-257-3	Premise Address	: PREMIER ST HIPODROMO		
Account ID	: 9406630000-8				
Customer Name	: ALPUERTO,FERNANDA S	TOTAL AMOUNT DUE	: 3,672.75	Overdue Bill	: 1
Meter Number	: 452690GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94066300008

BC19/178.0/33200/0/10/03-25-2016/52

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679587544132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220407

67957735722

Date : 03-25-2016

BC19/178.0/33210/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795773572-2

Collection Ref. Code : 1853-61-788-1

Customer Information----------

Name : ALPUERTO,DON CHRISTIAN JAVIER

Premise Address : 19-E PREMIER ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553539 GS6	Pole No	:	0161420
Serial No	:	67992411	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10397
Period From	:	02-25-2016	Prev Rdg	:	10167
No of Days	:	29	Diff Rdg	:	230
Avg kWh/day	:	7.93	Registered	:	230
Conn Load	:	400	Billed kWh	:	230

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,150.87
Transmission Charge	0.3978/kWh	91.49
System Loss Charge	0.8854/kWh	203.64
Sub-Total		1,446.00
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		64.09
Transmission		2.97
System Loss		10.91
Distribution		79.57
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.34
Sub-Total		274.52
CURRENT BILL - MARCH 2016		2,452.72
TOTAL AMOUNT DUE		4,791.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 2,350.00

Your monthly electricity consumption chart

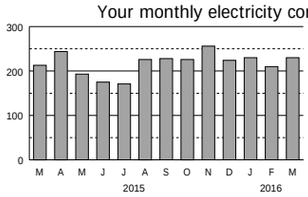

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.72		
Less : VAT	167.79		
Amount Net of VAT	2,284.93		
Less: BIR 2306	71.39		
BIR 2307	43.89	VATable Sales	2,284.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.65	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,337.44	TOTAL SALES	2,452.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33210/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679587544132

Collection Ref. Code	: 1853-61-788-1	Premise Address	: 19-E PREMIER ST.,HIPODROMO, CEBU CITY		
Account ID	: 6795773572-2				
Customer Name	: ALPUERTO,DON CHRISTIAN JAVIER	TOTAL AMOUNT DUE	: 4,791.16	Overdue Bill	: 1
Meter Number	: 553539 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67957735722

BC19/178.0/33210/0/10/03-25-2016/52

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005419306447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216414

00549009934

Date : 03-25-2016

BC19/178.0/33500/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054900993-4

Collection Ref. Code : 1849-45-617-8

Customer Information----------

Name : ANDERSON,JERALINE REBUYAS

Premise Address : 068,SAN ROQUE ST.

TIN :

Metering Information----------

Meter No	:	449913GS6	Pole No	:	0161434
Serial No	:	85734950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63256
Period From	:	02-25-2016	Prev Rdg	:	62855
No of Days	:	29	Diff Rdg	:	401
Avg kWh/day	:	13.83	Registered	:	401
Conn Load	:	3267	Billed kWh	:	401

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,596.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,006.52
Transmission Charge	0.3978/kWh	159.52
System Loss Charge	0.8854/kWh	355.05
Sub-Total		2,521.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,596.50	111.93
Sub-Total		150.87
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		111.72
Transmission		5.18
System Loss		19.01
Distribution		138.29
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.28
Sub-Total		482.02
CURRENT BILL - MARCH 2016		4,306.36
TOTAL AMOUNT DUE		9,902.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 5,496.00

Your monthly electricity consumption chart

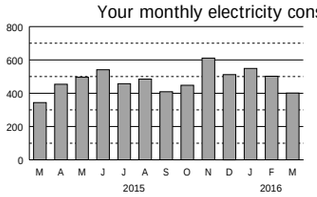

Avg Monthly Usage : 477.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.36		
Less : VAT	295.75		
Amount Net of VAT	4,010.61		
Less: BIR 2306	125.82		
BIR 2307	77.06	VATable Sales	4,010.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,807.73	VAT Zero Rated Sales	0.00
Add : VAT	295.75	VAT Amount	295.75
TOTAL AMOUNT DUE	4,103.48	TOTAL SALES	4,306.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005419306447

Collection Ref. Code	: 1849-45-617-8	Premise Address	: 068,SAN ROQUE ST.		
Account ID	: 0054900993-4				
Customer Name	: ANDERSON,JERALINE REBUYAS	TOTAL AMOUNT DUE	: 9,902.86	Overdue Bill	: 1
Meter Number	: 449913GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00549009934 BC19/178.0/33500/0/10/03-25-2016/52 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317564011693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221069

31766300003

Date : 03-25-2016

BC19/178.0/33600/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176630000-3

Collection Ref. Code : 1809-27-596-2

Customer Information----------

Name : PASCASIO,ELY

Premise Address : PREMIER ST HIPPODROMO,BSDE JAVIER CERAMICS

TIN :

Metering Information----------

Meter No	:	MTR1008775	Pole No	:	0161434
Serial No	:	121756037	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2091
Period From	:	02-25-2016	Prev Rdg	:	1788
No of Days	:	29	Diff Rdg	:	303
Avg kWh/day	:	10.45	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,453.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,516.15
Transmission Charge	0.3978/kWh	120.53
System Loss Charge	0.8854/kWh	268.28
Sub-Total		1,904.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,453.50	89.07
Sub-Total		118.49
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		84.43
Transmission		3.92
System Loss		14.36
Distribution		104.64
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.30
Sub-Total		364.98
CURRENT BILL - MARCH 2016		3,260.41
TOTAL AMOUNT DUE		7,713.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,549.00

Your monthly electricity consumption chart

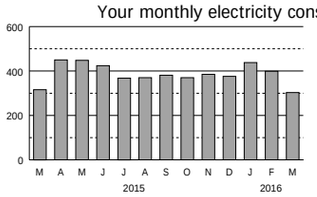

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.41		
Less : VAT	224.18		
Amount Net of VAT	3,036.23		
Less: BIR 2306	95.35		
BIR 2307	58.34	VATable Sales	3,036.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.54	VAT Zero Rated Sales	0.00
Add : VAT	224.18	VAT Amount	224.18
TOTAL AMOUNT DUE	3,106.72	TOTAL SALES	3,260.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317564011693

Collection Ref. Code	: 1809-27-596-2	Premise Address	: PREMIER ST HIPPODROMO,BSDE JAVIER CERAMICS		
Account ID	: 3176630000-3				
Customer Name	: PASCASIO,ELY	TOTAL AMOUNT DUE	: 7,713.72	Overdue Bill	: 1
Meter Number	: MTR1008775				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31766300003 BC19/178.0/33600/0/10/03-25-2016/52 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067136600093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214843

06797300008

Date : 03-25-2016

BC19/178.0/33700/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679730000-8

Collection Ref. Code : 1837-53-122-6

Customer Information----------

Name : ROMERO,ANNIE TM M.

Premise Address : 25-E VERBOTEN ST,HIPODROMO MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452729GS6	Pole No	:	0161301
Serial No	:	79844882	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14130
Period From	:	02-25-2016	Prev Rdg	:	13948
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	250	Billed kWh	:	182

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	910.69
Transmission Charge	0.3978/kWh	72.40
System Loss Charge	0.8854/kWh	161.14
Sub-Total		1,144.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		50.72
Transmission		2.35
System Loss		8.64
Distribution		63.09
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
Sub-Total		216.48
CURRENT BILL - MARCH 2016		1,934.18
TOTAL AMOUNT DUE		3,436.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,661.00

Your monthly electricity consumption chart

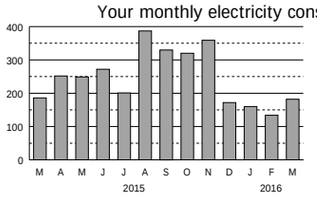

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.18		
Less : VAT	132.07		
Amount Net of VAT	1,802.11		
Less: BIR 2306	56.21		
BIR 2307	34.61	VATable Sales	1,802.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.29	VAT Zero Rated Sales	0.00
Add : VAT	132.07	VAT Amount	132.07
TOTAL AMOUNT DUE	1,843.36	TOTAL SALES	1,934.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067136600093

Collection Ref. Code : 1837-53-122-6

Account ID : 0679730000-8

Customer Name : ROMERO,ANNIE TM M.

Meter Number : 452729GS6

Period : Feb 2016

Premise Address : 25-E VERBOTEN ST,HIPODROMO MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,436.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06797300008 BC19/178.0/33700/0/10/03-25-2016/52 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371994573188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216848

37168271262

Date : 03-25-2016

BC19/178.0/33710/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716827126-2

Collection Ref. Code : 1861-35-218-2

Customer Information----------

Name : QUILME,BELINDA SALAZAR

Premise Address : PREMIER ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044805	Pole No	:	0161434
Serial No	:	121571186	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1375
Period From	:	02-25-2016	Prev Rdg	:	1267
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.33
CURRENT BILL - MARCH 2016		1,155.60
TOTAL AMOUNT DUE		2,294.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,067.00

Your monthly electricity consumption chart

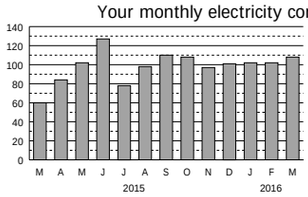

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.60		
Less : VAT	79.20		
Amount Net of VAT	1,076.40		
Less: BIR 2306	33.70		
BIR 2307	20.68	VATable Sales	1,076.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.02	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,101.22	TOTAL SALES	1,155.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33710/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371994573188

Collection Ref. Code	: 1861-35-218-2	Premise Address	: PREMIER ST.,HIPODROMO, CEBU CITY		
Account ID	: 3716827126-2				
Customer Name	: QUILME,BELINDA SALAZAR	TOTAL AMOUNT DUE	: 2,294.65	Overdue Bill	: 1
Meter Number	: MTR1044805				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37168271262 BC19/178.0/33710/0/10/03-25-2016/52 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417638064780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221864

41766300002

Date : 03-25-2016

BC19/178.0/34000/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176630000-2

Collection Ref. Code : 1809-27-599-7

Customer Information----------

Name : FRANCISCO,PEDRO

Premise Address : 19A PRIMIER ST

TIN :

Metering Information----------

Meter No	:	449904GS6	Pole No	:	0161434
Serial No	:	89943521	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28641
Period From	:	02-25-2016	Prev Rdg	:	28426
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		257.22
CURRENT BILL - MARCH 2016		2,298.04
TOTAL AMOUNT DUE		4,700.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,492.00

Your monthly electricity consumption chart

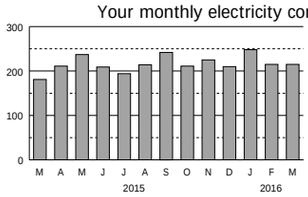

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.04		
Less : VAT	157.41		
Amount Net of VAT	2,140.63		
Less: BIR 2306	66.99		
BIR 2307	41.12	VATable Sales	2,140.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.52	VAT Zero Rated Sales	0.00
Add : VAT	157.41	VAT Amount	157.41
TOTAL AMOUNT DUE	2,189.93	TOTAL SALES	2,298.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417638064780

Collection Ref. Code	: 1809-27-599-7	Premise Address	: 19A PRIMIER ST		
Account ID	: 4176630000-2				
Customer Name	: FRANCISCO,PEDRO	TOTAL AMOUNT DUE	: 4,700.77	Overdue Bill	: 1
Meter Number	: 449904GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41766300002

BC19/178.0/34000/0/10/03-25-2016/52

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052769423020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222832

05216300003

Date : 03-25-2016

BC19/178.0/34300/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521630000-3

Collection Ref. Code : 1841-36-548-3

Customer Information----------

Name : ABAD,MARIANO SR P

Premise Address : 054 PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452716GS6	Pole No	:	0161441
Serial No	:	52911121	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5569
Period From	:	02-25-2016	Prev Rdg	:	5495
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	825	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 88.61
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.14
CURRENT BILL - MARCH 2016		672.50
TOTAL AMOUNT DUE		1,356.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,119.00

Your monthly electricity consumption chart

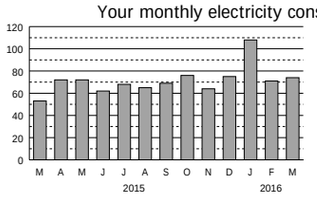

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.50		
Less : VAT	45.60		
Amount Net of VAT	626.90		
Less: BIR 2306	19.49		
BIR 2307	11.96	VATable Sales	626.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.45	VAT Zero Rated Sales	0.00
Add : VAT	45.60	VAT Amount	45.60
TOTAL AMOUNT DUE	641.05	TOTAL SALES	672.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052769423020

Collection Ref. Code	: 1841-36-548-3	Premise Address	: 054 PREMIER ST,HIPODROMO,CEBU CITY		
Account ID	: 0521630000-3				
Customer Name	: ABAD,MARIANO SR P	TOTAL AMOUNT DUE	: 1,356.87	Overdue Bill	: 1
Meter Number	: 452716GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05216300003 BC19/178.0/34300/0/10/03-25-2016/52 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263474446076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226785

26355300000

Date : 03-25-2016

BC19/178.0/34500/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635530000-0

Collection Ref. Code : 1823-54-281-6

Customer Information----------

Name : ARGANZA,VICENTA S

Premise Address : # 20 D PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452737GS6	Pole No	:	0161441
Serial No	:	80413682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24771
Period From	:	02-25-2016	Prev Rdg	:	24613
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		189.03
CURRENT BILL - MARCH 2016		1,688.99
TOTAL AMOUNT DUE		3,398.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,171.00

Your monthly electricity consumption chart

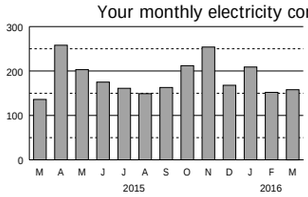

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.99		
Less : VAT	115.68		
Amount Net of VAT	1,573.31		
Less: BIR 2306	49.22		
BIR 2307	30.22	VATable Sales	1,573.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.87	VAT Zero Rated Sales	0.00
Add : VAT	115.68	VAT Amount	115.68
TOTAL AMOUNT DUE	1,609.55	TOTAL SALES	1,688.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263474446076

Collection Ref. Code	: 1823-54-281-6	Premise Address	: # 20 D PREMIER ST,HIPODROMO
Account ID	: 2635530000-0		
Customer Name	: ARGANZA,VICENTA S	TOTAL AMOUNT DUE	: 3,398.57
Meter Number	: 452737GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26355300000 BC19/178.0/34500/0/10/03-25-2016/52 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917377562489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223249

91766300007

Date : 03-25-2016

BC19/178.0/34600/0161455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176630000-7

Collection Ref. Code : 1809-27-626-8

Customer Information----------

Name : SILOT,RICARDO C

Premise Address : PREMIERE ST MABOLO,HIPODROMO

TIN :

Metering Information----------

Meter No	:	400653GS6	Pole No	:	0161455
Serial No	:	2003215630	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18839
Period From	:	02-25-2016	Prev Rdg	:	18716
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.38
CURRENT BILL - MARCH 2016		1,316.83
TOTAL AMOUNT DUE		2,680.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,316.00

Your monthly electricity consumption chart

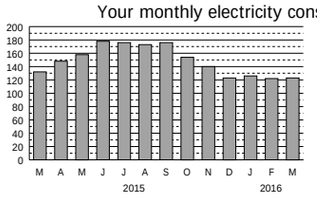

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.83		
Less : VAT	90.27		
Amount Net of VAT	1,226.56		
Less: BIR 2306	38.41		
BIR 2307	23.56	VATable Sales	1,226.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.59	VAT Zero Rated Sales	0.00
Add : VAT	90.27	VAT Amount	90.27
TOTAL AMOUNT DUE	1,254.86	TOTAL SALES	1,316.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917377562489

Collection Ref. Code	: 1809-27-626-8	Premise Address	: PREMIERE ST MABOLO,HIPODROMO
Account ID	: 9176630000-7		
Customer Name	: SILOT,RICARDO C	TOTAL AMOUNT DUE	: 2,680.58
Meter Number	: 400653GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91766300007 BC19/178.0/34600/0/10/03-25-2016/52 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031269630615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227702

03166300008

Date : 03-25-2016

BC19/178.0/34800/0161455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316630000-8

Collection Ref. Code : 1829-22-356-9

Customer Information----------

Name : ROMO,CORAZON G

Premise Address : 20 D PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	145619WS6	Pole No	:	0161455
Serial No	:	43429109	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64342
Period From	:	02-25-2016	Prev Rdg	:	64229
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.55
CURRENT BILL - MARCH 2016		1,211.05
TOTAL AMOUNT DUE		2,499.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,367.00

Your monthly electricity consumption chart

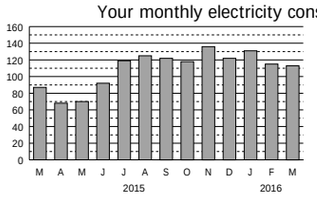

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.05		
Less : VAT	83.07		
Amount Net of VAT	1,127.98		
Less: BIR 2306	35.35		
BIR 2307	21.67	VATable Sales	1,127.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.96	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,154.03	TOTAL SALES	1,211.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031269630615

Collection Ref. Code	: 1829-22-356-9	Premise Address	: 20 D PREMIER ST,HIPODROMO		
Account ID	: 0316630000-8				
Customer Name	: ROMO,CORAZON G	TOTAL AMOUNT DUE	: 2,499.56	Overdue Bill	: 1
Meter Number	: 145619WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03166300008 BC19/178.0/34800/0/10/03-25-2016/52 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019953722971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222865

01975300003

Date : 03-25-2016

BC19/178.0/34900/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197530000-3

Collection Ref. Code : 1839-55-560-2

Customer Information----------

Name : BENDOLA,ROSITA N

Premise Address : HIPODROMO,MABOLO

TIN :

Metering Information----------

Meter No	:	449936GS6	Pole No	:	0161434
Serial No	:	93511954	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7713
Period From	:	02-25-2016	Prev Rdg	:	7621
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 19.72
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		106.02
CURRENT BILL - MARCH 2016		932.96
TOTAL AMOUNT DUE		2,063.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,103.00

Your monthly electricity consumption chart

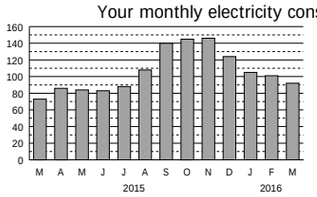

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.96		
Less : VAT	63.65		
Amount Net of VAT	869.31		
Less: BIR 2306	27.10		
BIR 2307	16.66	VATable Sales	869.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.55	VAT Zero Rated Sales	0.00
Add : VAT	63.65	VAT Amount	63.65
TOTAL AMOUNT DUE	889.20	TOTAL SALES	932.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019953722971

Collection Ref. Code	: 1839-55-560-2	Premise Address	: HIPODROMO,MABOLO		
Account ID	: 0197530000-3				
Customer Name	: BENDOLA,ROSITA N	TOTAL AMOUNT DUE	: 2,063.51	Overdue Bill	: 1
Meter Number	: 449936GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01975300003 BC19/178.0/34900/0/10/03-25-2016/52 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046588491080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220255

04685300008

Date : 03-25-2016

BC19/178.0/35200/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468530000-8

Collection Ref. Code : 1813-40-812-2

Customer Information----------

Name : ARCIAGA,RENIERO S.

Premise Address : 130-PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485631GS6	Pole No	:	0161203
Serial No	:	59107253	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12113
Period From	:	02-25-2016	Prev Rdg	:	11909
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	310	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		244.54
CURRENT BILL - MARCH 2016		2,184.71
TOTAL AMOUNT DUE		4,639.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,540.00

Your monthly electricity consumption chart

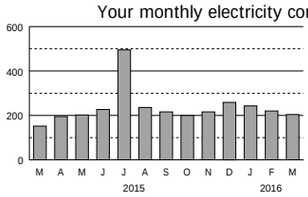

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.71		
Less : VAT	149.81		
Amount Net of VAT	2,034.90		
Less: BIR 2306	63.75		
BIR 2307	39.09	VATable Sales	2,034.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.06	VAT Zero Rated Sales	0.00
Add : VAT	149.81	VAT Amount	149.81
TOTAL AMOUNT DUE	2,081.87	TOTAL SALES	2,184.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046588491080

Collection Ref. Code	: 1813-40-812-2	Premise Address	: 130-PREMIER ST.,HIPODROMO,CEBU CITY
Account ID	: 0468530000-8		
Customer Name	: ARCIAGA,RENIERO S.	TOTAL AMOUNT DUE	: 4,639.76 Overdue Bill : 1
Meter Number	: 485631GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04685300008 BC19/178.0/35200/0/10/03-25-2016/52 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050896428123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222190

05097300007

Date : 03-25-2016

BC19/178.0/35400/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509730000-7

Collection Ref. Code : 1837-24-713-7

Customer Information----------

Name : VILLAMOR,CIREACO T JR TM

Premise Address : 20-D PREMIER ST HIPODROM

TIN :

Metering Information----------

Meter No	:	452699GS6	Pole No	:	0161441
Serial No	:	93497799	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8516
Period From	:	02-25-2016	Prev Rdg	:	8447
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 115.32
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.06
CURRENT BILL - MARCH 2016		591.96
TOTAL AMOUNT DUE		1,187.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 530.00

Your monthly electricity consumption chart

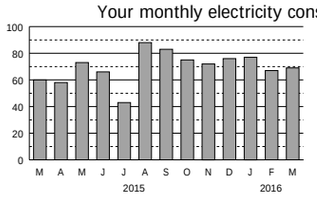

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.96		
Less : VAT	40.04		
Amount Net of VAT	551.92		
Less: BIR 2306	17.14		
BIR 2307	10.50	VATable Sales	551.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.28	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	564.32	TOTAL SALES	591.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050896428123

Collection Ref. Code	: 1837-24-713-7	Premise Address	: 20-D PREMIER ST HIPODROM		
Account ID	: 0509730000-7				
Customer Name	: VILLAMOR,CIREACO T JR TM	TOTAL AMOUNT DUE	: 1,187.88	Overdue Bill	: 1
Meter Number	: 452699GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05097300007 BC19/178.0/35400/0/10/03-25-2016/52 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082431456391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220943

08276300004

Date : 03-25-2016

BC19/178.0/35500/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827630000-4

Collection Ref. Code : 1841-51-551-5

Customer Information----------

Name : MERCANCIL,IMELDA V

Premise Address : 044 PRIMIER ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035642	Pole No	:	0161182
Serial No	:	126818193	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	903
Period From	:	02-25-2016	Prev Rdg	:	855
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,035.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.6731/kWh	32.31
System Loss Charge	0.863/kWh	41.42
Sub-Total		313.91
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		25.38
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		13.36
Transmission		1.05
System Loss		2.19
Distribution		17.08
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		59.63
CURRENT BILL - MARCH 2016		541.27
TOTAL AMOUNT DUE		1,576.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 488.00

Your monthly electricity consumption chart

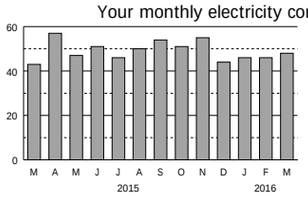

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.27		
Less : VAT	37.16		
Amount Net of VAT	504.11		
Less: BIR 2306	16.01		
BIR 2307	9.71	VATable Sales	504.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.39	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	515.55	TOTAL SALES	541.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082431456391

Collection Ref. Code	: 1841-51-551-5	Premise Address	: 044 PRIMIER ST.,,HIPODROMO,CEBU CITY		
Account ID	: 0827630000-4				
Customer Name	: MERCANCIL,IMELDA V	TOTAL AMOUNT DUE	: 1,576.93	Overdue Bill	: 2
Meter Number	: MTR1035642				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08276300004 BC19/178.0/35500/0/10/03-25-2016/52 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441271428462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44135300000

BILLING STATEMENT

1004218561

Date : 03-25-2016

BC19/178.0/35600/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413530000-0

Collection Ref. Code : 1821-95-545-5

Customer Information----------

Name : TATOY,JENNIFER TM A

Premise Address : 042 PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420172GS6	Pole No	:	0161182
Serial No	:	81665621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5476
Period From	:	02-25-2016	Prev Rdg	:	5426
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	136	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 172.65
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.41
CURRENT BILL - MARCH 2016		334.18
TOTAL AMOUNT DUE		950.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 317.00

Your monthly electricity consumption chart

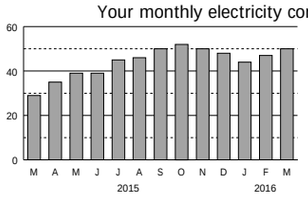

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.18		
Less : VAT	22.57		
Amount Net of VAT	311.61		
Less: BIR 2306	9.75		
BIR 2307	5.84	VATable Sales	311.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.02	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	318.59	TOTAL SALES	334.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441271428462

Collection Ref. Code	: 1821-95-545-5	Premise Address	: 042 PREMIER ST,HIPODROMO,CEBU CITY		
Account ID	: 4413530000-0				
Customer Name	: TATOY,JENNIFER TM A	TOTAL AMOUNT DUE	: 950.16	Overdue Bill	: 2
Meter Number	: 420172GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44135300000

BC19/178.0/35600/0/10/03-25-2016/52

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891584994034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225933

89197300000

Date : 03-25-2016

BC19/178.0/35700/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919730000-0

Collection Ref. Code : 1837-46-017-5

Customer Information----------

Name : GESIM,FERNIE LINA A TM

Premise Address : BRGY HIPODROMO

TIN :

Metering Information----------

Meter No	:	452625GS6	Pole No	:	0161182
Serial No	:	52839188	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24468
Period From	:	02-25-2016	Prev Rdg	:	24207
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,305.99
Transmission Charge	0.3978/kWh	103.83
System Loss Charge	0.8854/kWh	231.09
Sub-Total		1,640.91
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		72.72
Transmission		3.38
System Loss		12.37
Distribution		90.22
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.60
Sub-Total		308.47
CURRENT BILL - MARCH 2016		2,756.69
TOTAL AMOUNT DUE		4,264.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,948.00

Your monthly electricity consumption chart

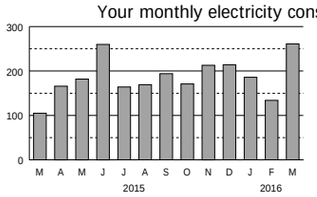

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.69		
Less : VAT	187.55		
Amount Net of VAT	2,569.14		
Less: BIR 2306	79.83		
BIR 2307	49.33	VATable Sales	2,569.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.98	VAT Zero Rated Sales	0.00
Add : VAT	187.55	VAT Amount	187.55
TOTAL AMOUNT DUE	2,627.53	TOTAL SALES	2,756.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891584994034

Collection Ref. Code	: 1837-46-017-5	Premise Address	: BRGY HIPODROMO		
Account ID	: 8919730000-0				
Customer Name	: GESIM,FERNIE LINA A TM	TOTAL AMOUNT DUE	: 4,264.88	Overdue Bill	: 1
Meter Number	: 452625GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89197300000 BC19/178.0/35700/0/10/03-25-2016/52 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214536944679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221098

21490971575

Date : 03-25-2016

BC19/178.0/35800/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149097157-5

Collection Ref. Code : 1855-89-614-1

Customer Information----------

Name : VILLAMOR,EVANGELINE ASOY

Premise Address : 044 SAN ROQUE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6849 EES6	Pole No	:	0161182
Serial No	:	05842919	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2664
Period From	:	02-25-2016	Prev Rdg	:	2578
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 55.98
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		96.14
CURRENT BILL - MARCH 2016		831.91
TOTAL AMOUNT DUE		1,991.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,273.00

Your monthly electricity consumption chart

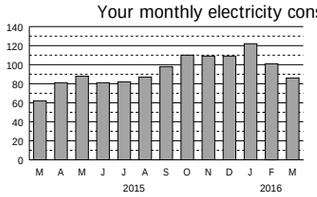

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.91		
Less : VAT	56.81		
Amount Net of VAT	775.10		
Less: BIR 2306	24.22		
BIR 2307	14.83	VATable Sales	775.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.05	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	792.86	TOTAL SALES	831.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214536944679

Collection Ref. Code	: 1855-89-614-1	Premise Address	: 044 SAN ROQUE ST.,HIPODROMO, CEBU CITY		
Account ID	: 2149097157-5				
Customer Name	: VILLAMOR,EVANGELINE ASOY	TOTAL AMOUNT DUE	: 1,991.76	Overdue Bill	: 1
Meter Number	: 6849 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21490971575 BC19/178.0/35800/0/10/03-25-2016/52 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493074407912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226524

49346300004

Date : 03-25-2016

BC19/178.0/35900/0161196/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934630000-4

Collection Ref. Code : 1807-91-041-5

Customer Information----------

Name : GASTADOR,APOLINARIO CANALES

Premise Address : HIPODROMO,BK388

TIN :

Metering Information----------

Meter No	:	466991 GS6	Pole No	:	0161196
Serial No	:	75546123	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18556
Period From	:	02-25-2016	Prev Rdg	:	18182
No of Days	:	29	Diff Rdg	:	374
Avg kWh/day	:	12.90	Registered	:	374
Conn Load	:	859	Billed kWh	:	374

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,458.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,871.42
Transmission Charge	0.3978/kWh	148.78
System Loss Charge	0.8854/kWh	331.14
Sub-Total		2,351.34
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,458.50	89.17
Sub-Total		125.49
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		104.21
Transmission		4.84
System Loss		17.73
Distribution		129.01
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.18
Sub-Total		447.68
CURRENT BILL - MARCH 2016		3,999.63
TOTAL AMOUNT DUE		8,458.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 853.00

Your monthly electricity consumption chart

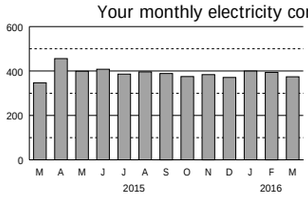

Avg Monthly Usage : 390.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.63		
Less : VAT	274.05		
Amount Net of VAT	3,725.58		
Less: BIR 2306	116.61		
BIR 2307	71.57	VATable Sales	3,725.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.40	VAT Zero Rated Sales	0.00
Add : VAT	274.05	VAT Amount	274.05
TOTAL AMOUNT DUE	3,811.45	TOTAL SALES	3,999.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493074407912

Collection Ref. Code	: 1807-91-041-5	Premise Address	: HIPODROMO,BK388		
Account ID	: 4934630000-4				
Customer Name	: GASTADOR,APOLINARIO CANALES	TOTAL AMOUNT DUE	: 8,458.09	Overdue Bill	: 1
Meter Number	: 466991 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49346300004 BC19/178.0/35900/0/10/03-25-2016/52 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627101052833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225120

62766300008

Date : 03-25-2016

BC19/178.0/36400/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276630000-8

Collection Ref. Code : 1809-27-659-4

Customer Information----------

Name : MARIANO,REYNALDO

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	133617WS6	Pole No	:	0161203
Serial No	:	55445558	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57821
Period From	:	02-25-2016	Prev Rdg	:	57013
No of Days	:	29	Diff Rdg	:	808
Avg kWh/day	:	27.86	Registered	:	808
Conn Load	:	0	Billed kWh	:	808

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,725.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,043.07
Transmission Charge	0.3978/kWh	321.42
System Loss Charge	0.8854/kWh	715.40
Sub-Total		5,079.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	78.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 8,725.50	174.51
Sub-Total		252.98
Government Charges		
Franchise Tax - Local		57.37
Value Added Tax		
Generation		225.13
Transmission		10.44
System Loss		38.28
Distribution		278.03
Others		37.24
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.80
Sub-Total		964.02
CURRENT BILL - MARCH 2016		8,613.81
TOTAL AMOUNT DUE		17,339.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 9,000.00

Your monthly electricity consumption chart

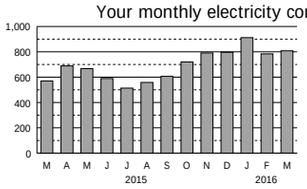

Avg Monthly Usage : 692.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,613.81		
Less : VAT	589.12		
Amount Net of VAT	8,024.69		
Less: BIR 2306	250.67		
BIR 2307	154.14	VATable Sales	8,024.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,619.88	VAT Zero Rated Sales	0.00
Add : VAT	589.12	VAT Amount	589.12
TOTAL AMOUNT DUE	8,209.00	TOTAL SALES	8,613.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/36400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627101052833

Collection Ref. Code : 1809-27-659-4

Account ID : 6276630000-8

Customer Name : MARIANO,REYNALDO

Meter Number : 133617WS6

Period : Feb 2016

Premise Address : PREMIER ST HIPODROMO

TOTAL AMOUNT DUE : 17,339.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62766300008 BC19/178.0/36400/0/10/03-25-2016/52 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056930229666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224537

05657300009

Date : 03-25-2016

BC19/178.0/36500/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565730000-9

Collection Ref. Code : 1845-67-512-6

Customer Information----------

Name : ARCIAGA,JUNA M

Premise Address : 938 MABINI ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483671GS6	Pole No	:	0161203
Serial No	:	67878340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9012
Period From	:	02-25-2016	Prev Rdg	:	8857
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	423	Billed kWh	:	155

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.3978/kWh	61.66
System Loss Charge	0.8854/kWh	137.24
Sub-Total		974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		43.18
Transmission		2.00
System Loss		7.34
Distribution		53.82
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		185.34
CURRENT BILL - MARCH 2016		1,656.03
TOTAL AMOUNT DUE		3,287.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,623.00

Your monthly electricity consumption chart

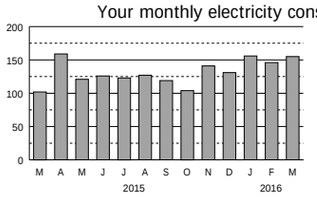

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.03		
Less : VAT	113.39		
Amount Net of VAT	1,542.64		
Less: BIR 2306	48.25		
BIR 2307	29.63	VATable Sales	1,542.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.76	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,578.15	TOTAL SALES	1,656.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/36500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056930229666

Collection Ref. Code	: 1845-67-512-6	Premise Address	: 938 MABINI ST,HIPODROMO,CEBU CITY
Account ID	: 0565730000-9		
Customer Name	: ARCIAGA,JUNA M	TOTAL AMOUNT DUE	: 3,287.91 Overdue Bill : 1
Meter Number	: 483671GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05657300009 BC19/178.0/36500/0/10/03-25-2016/52 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727239859496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225180

72766300007

Date : 03-25-2016

BC19/178.0/36700/0161175/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276630000-7

Collection Ref. Code : 1809-27-665-9

Customer Information----------

Name : DIAZ,LINDA P

Premise Address : HIPODROMO C&O TPADILL

TIN :

Metering Information----------

Meter No	:	452744GS6	Pole No	:	0161175
Serial No	:	84621312	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60155
Period From	:	02-25-2016	Prev Rdg	:	59651
No of Days	:	29	Diff Rdg	:	504
Avg kWh/day	:	17.38	Registered	:	504
Conn Load	:	800	Billed kWh	:	504

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,089.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,521.92
Transmission Charge	0.3978/kWh	200.49
System Loss Charge	0.8854/kWh	446.24
Sub-Total		3,168.65
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,089.00	121.78
Sub-Total		170.72
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		140.43
Transmission		6.51
System Loss		23.88
Distribution		173.65
Others		24.79
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.46
Sub-Total		603.24
CURRENT BILL - MARCH 2016		5,389.71
TOTAL AMOUNT DUE		11,478.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 5,578.00

Your monthly electricity consumption chart

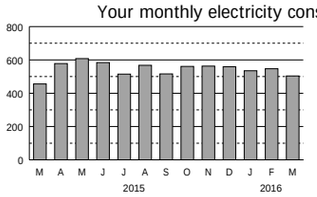

Avg Monthly Usage : 545.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.71		
Less : VAT	369.26		
Amount Net of VAT	5,020.45		
Less: BIR 2306	157.11		
BIR 2307	96.45	VATable Sales	5,020.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,766.89	VAT Zero Rated Sales	0.00
Add : VAT	369.26	VAT Amount	369.26
TOTAL AMOUNT DUE	5,136.15	TOTAL SALES	5,389.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/36700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727239859496

Collection Ref. Code	: 1809-27-665-9	Premise Address	: HIPODROMO C&O TPADILL
Account ID	: 7276630000-7		
Customer Name	: DIAZ,LINDA P	TOTAL AMOUNT DUE	: 11,478.77
Meter Number	: 452744GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72766300007 BC19/178.0/36700/0/10/03-25-2016/52 2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527600854485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226364

52766300009

Date : 03-25-2016

BC19/178.0/37300/0161175/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276630000-9

Collection Ref. Code : 1809-27-653-5

Customer Information----------

Name : REYNES,ANTONIO

Premise Address : 20D PRMIER HIPODROMO

TIN :

Metering Information----------

Meter No	:	452725GS6	Pole No	:	0161175
Serial No	:	77236485	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16940
Period From	:	02-25-2016	Prev Rdg	:	16686
No of Days	:	29	Diff Rdg	:	254
Avg kWh/day	:	8.76	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,270.97
Transmission Charge	0.3978/kWh	101.04
System Loss Charge	0.8854/kWh	224.89
Sub-Total		1,596.90
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,837.50	56.75
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		70.77
Transmission		3.28
System Loss		12.03
Distribution		87.81
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.31
Sub-Total		303.74
CURRENT BILL - MARCH 2016		2,713.83
TOTAL AMOUNT DUE		5,551.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 3,011.00

Your monthly electricity consumption chart

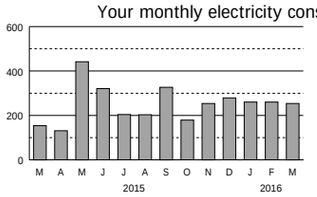

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.83		
Less : VAT	185.83		
Amount Net of VAT	2,528.00		
Less: BIR 2306	79.06		
BIR 2307	48.56	VATable Sales	2,528.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.38	VAT Zero Rated Sales	0.00
Add : VAT	185.83	VAT Amount	185.83
TOTAL AMOUNT DUE	2,586.21	TOTAL SALES	2,713.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/37300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527600854485

Collection Ref. Code	: 1809-27-653-5	Premise Address	: 20D PRMIER HIPODROMO		
Account ID	: 5276630000-9				
Customer Name	: REYNES,ANTONIO	TOTAL AMOUNT DUE	: 5,551.21	Overdue Bill	: 1
Meter Number	: 452725GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52766300009

BC19/178.0/37300/0/10/03-25-2016/52

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154090446514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223879

15467300008

Date : 03-25-2016

BC19/178.0/37400/0161175/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546730000-8

Collection Ref. Code : 1833-85-728-3

Customer Information----------

Name : UY,GERARDO C TM

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452717GS6	Pole No	:	0161175
Serial No	:	96601321	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20092
Period From	:	02-25-2016	Prev Rdg	:	19930
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		194.31
CURRENT BILL - MARCH 2016		1,736.16
TOTAL AMOUNT DUE		3,691.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,645.00

Your monthly electricity consumption chart

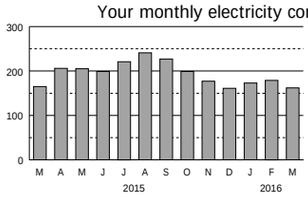

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.16		
Less : VAT	119.07		
Amount Net of VAT	1,617.09		
Less: BIR 2306	50.66		
BIR 2307	31.07	VATable Sales	1,617.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.36	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,654.43	TOTAL SALES	1,736.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/37400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154090446514

Collection Ref. Code	: 1833-85-728-3	Premise Address	: PREMIER ST HIPODROMO		
Account ID	: 1546730000-8				
Customer Name	: UY,GERARDO C TM	TOTAL AMOUNT DUE	: 3,691.12	Overdue Bill	: 1
Meter Number	: 452717GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15467300008 BC19/178.0/37400/0/10/03-25-2016/52 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686624842029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223650

68666300006

Date : 03-25-2016

BC19/178.0/37600/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866630000-6

Collection Ref. Code : 1809-27-248-3

Customer Information----------

Name : CABAHUG,ROBERTO

Premise Address : PREMIER ST HIPPODROMO

TIN :

Metering Information----------

Meter No	:	452734GS6	Pole No	:	0161203
Serial No	:	54627867	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35240
Period From	:	02-25-2016	Prev Rdg	:	34800
No of Days	:	29	Diff Rdg	:	440
Avg kWh/day	:	15.17	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,781.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,201.67
Transmission Charge	0.3978/kWh	175.03
System Loss Charge	0.8854/kWh	389.58
Sub-Total		2,766.28
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,781.50	95.63
Sub-Total		138.36
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		122.59
Transmission		5.68
System Loss		20.86
Distribution		151.68
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.86
Sub-Total		525.33
CURRENT BILL - MARCH 2016		4,693.94
TOTAL AMOUNT DUE		9,475.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,589.00

Your monthly electricity consumption chart

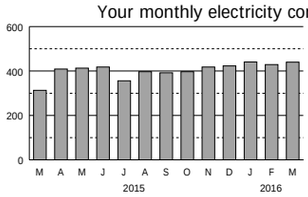

Avg Monthly Usage : 403.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.94		
Less : VAT	321.16		
Amount Net of VAT	4,372.78		
Less: BIR 2306	136.67		
BIR 2307	84.00	VATable Sales	4,372.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,152.11	VAT Zero Rated Sales	0.00
Add : VAT	321.16	VAT Amount	321.16
TOTAL AMOUNT DUE	4,473.27	TOTAL SALES	4,693.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/37600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686624842029

Collection Ref. Code	: 1809-27-248-3	Premise Address	: PREMIER ST HIPPODROMO		
Account ID	: 6866630000-6				
Customer Name	: CABAHUG,ROBERTO	TOTAL AMOUNT DUE	: 9,475.32	Overdue Bill	: 1
Meter Number	: 452734GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68666300006 BC19/178.0/37600/0/10/03-25-2016/52 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366204191291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228583

36618408755

Date : 03-25-2016

BC19/178.0/37601/0161154/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661840875-5

Collection Ref. Code : 1855-52-929-7

Customer Information----------

Name : JOSOL,ARNEL FALCON

Premise Address : #2 PREMIER ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012022	Pole No	:	0161154
Serial No	:	83350422	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7057
Period From	:	02-25-2016	Prev Rdg	:	6815
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	254	Billed kWh	:	242

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,210.92
Transmission Charge	0.3978/kWh	96.27
System Loss Charge	0.8854/kWh	214.27
Sub-Total		1,521.46
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		67.43
Transmission		3.13
System Loss		11.48
Distribution		83.69
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.83
Sub-Total		288.95
CURRENT BILL - MARCH 2016		2,581.62
TOTAL AMOUNT DUE		5,095.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,542.00

Your monthly electricity consumption chart

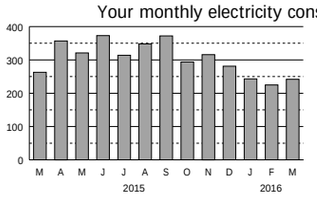

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.62		
Less : VAT	176.65		
Amount Net of VAT	2,404.97		
Less: BIR 2306	75.16		
BIR 2307	46.20	VATable Sales	2,404.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.61	VAT Zero Rated Sales	0.00
Add : VAT	176.65	VAT Amount	176.65
TOTAL AMOUNT DUE	2,460.26	TOTAL SALES	2,581.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/37601/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366204191291

Collection Ref. Code	: 1855-52-929-7	Premise Address	: #2 PREMIER ST.,HIPODROMO, CEBU CITY
Account ID	: 3661840875-5		
Customer Name	: JOSOL,ARNEL FALCON	TOTAL AMOUNT DUE	: 5,095.20
Meter Number	: MTR1012022		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36618408755 BC19/178.0/37601/0/10/03-25-2016/52 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827489861237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226158

82766300006

Date : 03-25-2016

BC19/178.0/37700/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276630000-6

Collection Ref. Code : 1809-27-668-3

Customer Information----------

Name : ALCARAZ,ESMERALDA

Premise Address : 21 C PREMEIR ST HIPODROMO,CEBU CITY,ESMERALDA S ALCARAZ

TIN :

Metering Information----------

Meter No	:	432399GS6	Pole No	:	0161140
Serial No	:	53714979	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32003
Period From	:	02-25-2016	Prev Rdg	:	31704
No of Days	:	29	Diff Rdg	:	299
Avg kWh/day	:	10.31	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,496.14
Transmission Charge	0.3978/kWh	118.94
System Loss Charge	0.8854/kWh	264.73
Sub-Total		1,879.81
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		77.50
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		83.31
Transmission		3.87
System Loss		14.15
Distribution		103.26
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.14
Sub-Total		355.07
CURRENT BILL - MARCH 2016		3,172.91
TOTAL AMOUNT DUE		5,596.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,404.00

Your monthly electricity consumption chart

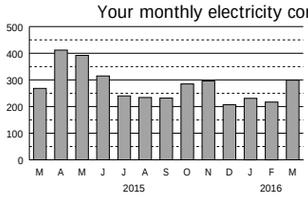

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.91		
Less : VAT	216.43		
Amount Net of VAT	2,956.48		
Less: BIR 2306	92.11		
BIR 2307	56.78	VATable Sales	2,956.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.59	VAT Zero Rated Sales	0.00
Add : VAT	216.43	VAT Amount	216.43
TOTAL AMOUNT DUE	3,024.02	TOTAL SALES	3,172.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/37700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827489861237

Collection Ref. Code	: 1809-27-668-3	Premise Address	: 21 C PREMEIR ST HIPODROMO,CEBU CITY,ESMERALDA S ALCARAZ
Account ID	: 8276630000-6		
Customer Name	: ALCARAZ,ESMERALDA	TOTAL AMOUNT DUE	: 5,596.28
Meter Number	: 432399GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82766300006

BC19/178.0/37700/0/10/03-25-2016/52

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037423904811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216613

03766300002

Date : 03-25-2016

BC19/178.0/38600/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376630000-2

Collection Ref. Code : 1809-27-683-7

Customer Information----------

Name : BAGUIO,GUILLERMO

Premise Address : HIPODROMO CARRETA C&O

TIN :

Metering Information----------

Meter No	:	212636WS6	Pole No	:	0161140
Serial No	:	44162805	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16970
Period From	:	02-25-2016	Prev Rdg	:	16805
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		197.31
CURRENT BILL - MARCH 2016		1,762.95
TOTAL AMOUNT DUE		3,519.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,834.00

Your monthly electricity consumption chart

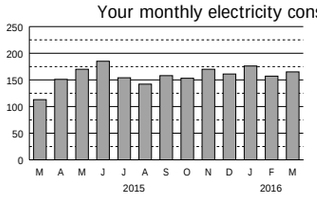

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.95		
Less : VAT	120.72		
Amount Net of VAT	1,642.23		
Less: BIR 2306	51.38		
BIR 2307	31.55	VATable Sales	1,642.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.30	VAT Zero Rated Sales	0.00
Add : VAT	120.72	VAT Amount	120.72
TOTAL AMOUNT DUE	1,680.02	TOTAL SALES	1,762.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/38600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037423904811

Collection Ref. Code : 1809-27-683-7

Account ID : 0376630000-2

Customer Name : BAGUIO,GUILLERMO

Meter Number : 212636WS6

Period : Feb 2016

Premise Address : HIPODROMO CARRETA C&O

TOTAL AMOUNT DUE : 3,519.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03766300002 BC19/178.0/38600/0/10/03-25-2016/52 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137582136924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216616

13766300001

Date : 03-25-2016

BC19/178.0/38800/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376630000-1

Collection Ref. Code : 1809-27-686-1

Customer Information----------

Name : MONTERON,DEMETRIA ROFLO

Premise Address : #26-B PRIMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	422014GS6	Pole No	:	0161133
Serial No	:	63932628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31516
Period From	:	02-25-2016	Prev Rdg	:	31375
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 976.00	19.52
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		167.35
CURRENT BILL - MARCH 2016		1,495.46
TOTAL AMOUNT DUE		2,471.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,210.00

Your monthly electricity consumption chart

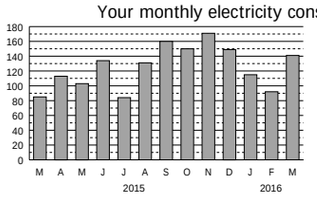

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.46		
Less : VAT	101.98		
Amount Net of VAT	1,393.48		
Less: BIR 2306	43.39		
BIR 2307	26.76	VATable Sales	1,393.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.33	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,425.31	TOTAL SALES	1,495.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/38800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137582136924

Collection Ref. Code	: 1809-27-686-1	Premise Address	: #26-B PRIMIER ST,HIPODROMO		
Account ID	: 1376630000-1				
Customer Name	: MONTERON,DEMETRIA ROFLO	TOTAL AMOUNT DUE	: 2,471.65	Overdue Bill	: 1
Meter Number	: 422014GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13766300001 BC19/178.0/38800/0/10/03-25-2016/52 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221347116827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224214

22126575087

Date : 03-25-2016

BC19/178.0/38900/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212657508-7

Collection Ref. Code : 1851-56-308-3

Customer Information----------

Name : MONTERON,JUANITO BASAY

Premise Address : 926,PREMIER STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	525947 GS6	Pole No	:	0161133
Serial No	:	53567558	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14414
Period From	:	02-25-2016	Prev Rdg	:	14130
No of Days	:	29	Diff Rdg	:	284
Avg kWh/day	:	9.79	Registered	:	284
Conn Load	:	865	Billed kWh	:	284

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,421.08
Transmission Charge	0.3978/kWh	112.98
System Loss Charge	0.8854/kWh	251.45
Sub-Total		1,785.51
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		79.12
Transmission		3.67
System Loss		13.47
Distribution		98.11
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.53
Sub-Total		339.12
CURRENT BILL - MARCH 2016		3,030.06
TOTAL AMOUNT DUE		6,041.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,449.19

Your monthly electricity consumption chart

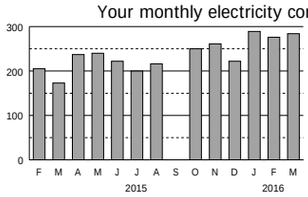

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.06		
Less : VAT	207.33		
Amount Net of VAT	2,822.73		
Less: BIR 2306	88.23		
BIR 2307	54.22	VATable Sales	2,822.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.28	VAT Zero Rated Sales	0.00
Add : VAT	207.33	VAT Amount	207.33
TOTAL AMOUNT DUE	2,887.61	TOTAL SALES	3,030.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/38900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221347116827

Collection Ref. Code	: 1851-56-308-3	Premise Address	: 926,PREMIER STREET,HIPODROMO		
Account ID	: 2212657508-7				
Customer Name	: MONTERON,JUANITO BASAY	TOTAL AMOUNT DUE	: 6,041.91	Overdue Bill	: 1
Meter Number	: 525947 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22126575087 BC19/178.0/38900/0/10/03-25-2016/52 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124930405167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224656

12446300001

Date : 03-25-2016

BC19/178.0/39100/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244630000-1

Collection Ref. Code : 1807-91-356-2

Customer Information----------

Name : TANGGAAN,PEDRO M

Premise Address : 352 HIPODROMO CARITA

TIN :

Metering Information----------

Meter No	:	145065WS6	Pole No	:	0161133
Serial No	:	43141087	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28654
Period From	:	02-25-2016	Prev Rdg	:	27684
No of Days	:	29	Diff Rdg	:	970
Avg kWh/day	:	33.45	Registered	:	970
Conn Load	:	0	Billed kWh	:	970

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,853.69
Transmission Charge	0.3978/kWh	385.87
System Loss Charge	0.8854/kWh	858.84
Sub-Total		6,098.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,698.08
Supply Charge	0.4118/kWh	399.45
Metering Charge	0.6989/kWh	677.93
	5.00/month	5.00
Sub-Total		2,780.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	94.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		149.24
Government Charges		
Franchise Tax - Local		67.71
Value Added Tax		
Generation		270.28
Transmission		12.53
System Loss		45.94
Distribution		333.66
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	151.42
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	187.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	39.38
Sub-Total		1,137.37
CURRENT BILL - MARCH 2016		10,165.47
TOTAL AMOUNT DUE		12,918.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 5,950.00

Your monthly electricity consumption chart

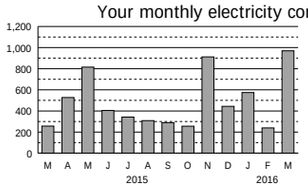

Avg Monthly Usage : 487.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,165.47		
Less : VAT	688.44		
Amount Net of VAT	9,477.03		
Less: BIR 2306	293.12		
BIR 2307	181.92	VATable Sales	9,477.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,001.99	VAT Zero Rated Sales	0.00
Add : VAT	688.44	VAT Amount	688.44
TOTAL AMOUNT DUE	9,690.43	TOTAL SALES	10,165.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124930405167

Collection Ref. Code	: 1807-91-356-2	Premise Address	: 352 HIPODROMO CARITA		
Account ID	: 1244630000-1				
Customer Name	: TANGGAAN,PEDRO M	TOTAL AMOUNT DUE	: 12,918.18	Overdue Bill	: 1
Meter Number	: 145065WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12446300001 BC19/178.0/39100/0/10/03-25-2016/52 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514637663560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220790

51446300009

Date : 03-25-2016

BC19/178.0/39200/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144630000-9

Collection Ref. Code : 1807-91-317-1

Customer Information----------

Name : MONTALBAN,NEREZA C

Premise Address : 20 HIPODROMO CAHIPA

TIN :

Metering Information----------

Meter No	:	419180GS6	Pole No	:	0145864
Serial No	:	2003161592	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64750
Period From	:	02-25-2016	Prev Rdg	:	64333
No of Days	:	29	Diff Rdg	:	417
Avg kWh/day	:	14.38	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,513.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,086.58
Transmission Charge	0.3978/kWh	165.88
System Loss Charge	0.8854/kWh	369.21
Sub-Total		2,621.67
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,513.00	90.26
Sub-Total		130.75
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		116.20
Transmission		5.38
System Loss		19.75
Distribution		143.78
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.93
Sub-Total		497.87
CURRENT BILL - MARCH 2016		4,448.45
TOTAL AMOUNT DUE		8,961.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,113.00

Your monthly electricity consumption chart

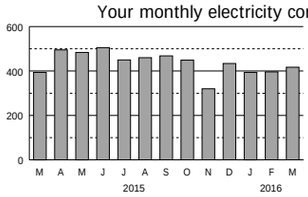

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,448.45		
Less : VAT	304.36		
Amount Net of VAT	4,144.09		
Less: BIR 2306	129.51		
BIR 2307	79.60	VATable Sales	4,144.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,934.98	VAT Zero Rated Sales	0.00
Add : VAT	304.36	VAT Amount	304.36
TOTAL AMOUNT DUE	4,239.34	TOTAL SALES	4,448.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514637663560

Collection Ref. Code	: 1807-91-317-1	Premise Address	: 20 HIPODROMO CAHIPA		
Account ID	: 5144630000-9				
Customer Name	: MONTALBAN,NEREZA C	TOTAL AMOUNT DUE	: 8,961.61	Overdue Bill	: 1
Meter Number	: 419180GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51446300009 BC19/178.0/39200/0/10/03-25-2016/52 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904298891548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216362

90407300004

Date : 03-25-2016

BC19/178.0/39300/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040730000-4

Collection Ref. Code : 1821-44-290-3

Customer Information----------

Name : MARISCAL,ROMAN TM M.

Premise Address : 366 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467928GS6	Pole No	:	0145864
Serial No	:	78577296	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8767
Period From	:	02-25-2016	Prev Rdg	:	8570
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	985.75
Transmission Charge	0.3978/kWh	78.37
System Loss Charge	0.8854/kWh	174.42
Sub-Total		1,238.54
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		54.90
Transmission		2.55
System Loss		9.32
Distribution		68.24
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.00
Sub-Total		235.12
CURRENT BILL - MARCH 2016		2,100.81
TOTAL AMOUNT DUE		4,068.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,475.00

Your monthly electricity consumption chart

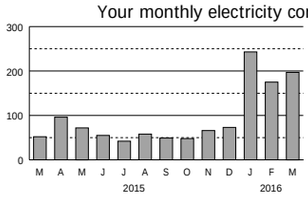

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.81		
Less : VAT	143.71		
Amount Net of VAT	1,957.10		
Less: BIR 2306	61.15		
BIR 2307	37.59	VATable Sales	1,957.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.36	VAT Zero Rated Sales	0.00
Add : VAT	143.71	VAT Amount	143.71
TOTAL AMOUNT DUE	2,002.07	TOTAL SALES	2,100.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904298891548

Collection Ref. Code	: 1821-44-290-3	Premise Address	: 366 CAHIPA,HIPODROMO,CEBU CITY
Account ID	: 9040730000-4		
Customer Name	: MARISCAL,ROMAN TM M.	TOTAL AMOUNT DUE	: 4,068.11 Overdue Bill : 1
Meter Number	: 467928GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90407300004 BC19/178.0/39300/0/10/03-25-2016/52 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350885756438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221900

35006300004

Date : 03-25-2016

BC19/178.0/39600/0145850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500630000-4

Collection Ref. Code : 1841-16-059-8

Customer Information----------

Name : RAMIREZ,ARNULFA G

Premise Address : 366 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546227 GS6	Pole No	:	0145850
Serial No	:	63873969	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16001
Period From	:	02-25-2016	Prev Rdg	:	15504
No of Days	:	29	Diff Rdg	:	497
Avg kWh/day	:	17.14	Registered	:	497
Conn Load	:	215	Billed kWh	:	497

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,672.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,486.89
Transmission Charge	0.6731/kWh	334.53
System Loss Charge	0.863/kWh	428.91
Sub-Total		3,250.33
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,672.50	93.45
Sub-Total		141.71
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		138.47
Transmission		10.87
System Loss		22.63
Distribution		171.25
Others		21.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.18
Sub-Total		596.02
CURRENT BILL - MARCH 2016		5,415.12
TOTAL AMOUNT DUE		10,087.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,842.00

Your monthly electricity consumption chart

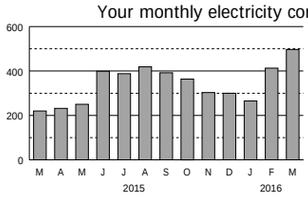

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,415.12		
Less : VAT	364.56		
Amount Net of VAT	5,050.56		
Less: BIR 2306	157.16		
BIR 2307	97.10	VATable Sales	5,050.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,796.30	VAT Zero Rated Sales	0.00
Add : VAT	364.56	VAT Amount	364.56
TOTAL AMOUNT DUE	5,160.86	TOTAL SALES	5,415.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350885756438

Collection Ref. Code	: 1841-16-059-8	Premise Address	: 366 CAHIPA ST.,HIPODROMO,CEBU CITY
Account ID	: 3500630000-4		
Customer Name	: RAMIREZ,ARNULFA G	TOTAL AMOUNT DUE	: 10,087.47 Overdue Bill : 1
Meter Number	: 546227 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35006300004 BC19/178.0/39600/0/10/03-25-2016/52 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714473207171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219696

71428903828

Date : 03-25-2016

BC19/178.0/39700/1351130/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142890382-8

Collection Ref. Code : 1859-23-764-9

Customer Information----------

Name : LUAGUE,RAFAEL LICAMORA

Premise Address : 109 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041398	Pole No	:	1351130
Serial No	:	121758654	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9522
Period From	:	02-25-2016	Prev Rdg	:	8871
No of Days	:	29	Diff Rdg	:	651
Avg kWh/day	:	22.45	Registered	:	651
Conn Load	:	700	Billed kWh	:	651

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,143.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,257.47
Transmission Charge	0.3978/kWh	258.97
System Loss Charge	0.8854/kWh	576.40
Sub-Total		4,092.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	63.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,143.50	162.87
Sub-Total		226.09
Government Charges		
Franchise Tax - Local		46.40
Value Added Tax		
Generation		181.38
Transmission		8.41
System Loss		30.85
Distribution		224.12
Others		32.70
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.43
Sub-Total		779.70
CURRENT BILL - MARCH 2016		6,966.33
TOTAL AMOUNT DUE		15,110.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 7,324.00

Your monthly electricity consumption chart

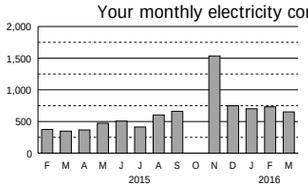

Avg Monthly Usage : 624.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,966.33		
Less : VAT	477.46		
Amount Net of VAT	6,488.87		
Less: BIR 2306	203.14		
BIR 2307	124.66	VATable Sales	6,488.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,161.07	VAT Zero Rated Sales	0.00
Add : VAT	477.46	VAT Amount	477.46
TOTAL AMOUNT DUE	6,638.53	TOTAL SALES	6,966.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714473207171

Collection Ref. Code	: 1859-23-764-9	Premise Address	: 109 CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 7142890382-8				
Customer Name	: LUAGUE,RAFAEL LICAMORA	TOTAL AMOUNT DUE	: 15,110.05	Overdue Bill	: 1
Meter Number	: MTR1041398				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71428903828 BC19/178.0/39700/0/10/03-25-2016/52 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616095479691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220758

61608300002

Date : 03-25-2016

BC19/178.0/39800/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160830000-2

Collection Ref. Code : 1837-90-875-3

Customer Information----------

Name : BALILI,REYNALDO A

Premise Address : 361 CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	449208GS6	Pole No	:	0145864
Serial No	:	54483376	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39195
Period From	:	02-25-2016	Prev Rdg	:	38948
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,235.94
Transmission Charge	0.3978/kWh	98.26
System Loss Charge	0.8854/kWh	218.69
Sub-Total		1,552.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		68.81
Transmission		3.19
System Loss		11.70
Distribution		85.41
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.03
Sub-Total		293.57
CURRENT BILL - MARCH 2016		2,623.34
TOTAL AMOUNT DUE		4,680.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,094.00

Your monthly electricity consumption chart

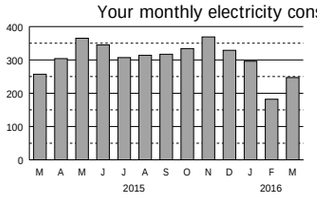

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.34		
Less : VAT	179.02		
Amount Net of VAT	2,444.32		
Less: BIR 2306	76.19		
BIR 2307	46.94	VATable Sales	2,444.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.19	VAT Zero Rated Sales	0.00
Add : VAT	179.02	VAT Amount	179.02
TOTAL AMOUNT DUE	2,500.21	TOTAL SALES	2,623.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616095479691

Collection Ref. Code	: 1837-90-875-3	Premise Address	: 361 CAHIPA HIPODROMO		
Account ID	: 6160830000-2				
Customer Name	: BALILI,REYNALDO A	TOTAL AMOUNT DUE	: 4,680.64	Overdue Bill	: 1
Meter Number	: 449208GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61608300002 BC19/178.0/39800/0/10/03-25-2016/52 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414086836734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220341

41446300000

Date : 03-25-2016

BC19/178.0/39900/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144630000-0

Collection Ref. Code : 1807-91-314-7

Customer Information----------

Name : BALILI,FE A

Premise Address : 361 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080247	Pole No	:	0145892
Serial No	:	40011322	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1053
Period From	:	02-25-2016	Prev Rdg	:	960
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.13
CURRENT BILL - MARCH 2016		933.94
TOTAL AMOUNT DUE		1,673.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 710.50

Your monthly electricity consumption chart

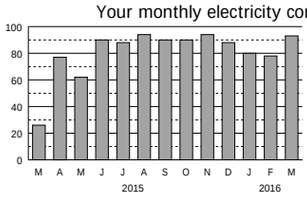

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.94		
Less : VAT	63.37		
Amount Net of VAT	870.57		
Less: BIR 2306	27.00		
BIR 2307	16.68	VATable Sales	870.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.89	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	890.26	TOTAL SALES	933.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/39900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414086836734

Collection Ref. Code	: 1807-91-314-7	Premise Address	: 361 HIPODROMO		
Account ID	: 4144630000-0				
Customer Name	: BALILI,FE A	TOTAL AMOUNT DUE	: 1,673.98	Overdue Bill	: 1
Meter Number	: MTR1080247				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41446300000 BC19/178.0/39900/0/10/03-25-2016/52 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614427350515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219865

61446300008

Date : 03-25-2016

BC19/178.0/40200/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144630000-8

Collection Ref. Code : 1807-91-320-1

Customer Information----------

Name : MEJARITO,ROSARIO

Premise Address : 357A HIPODROMO

TIN :

Metering Information----------

Meter No	:	452608GS6	Pole No	:	0145892
Serial No	:	67926234	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24882
Period From	:	02-25-2016	Prev Rdg	:	24598
No of Days	:	29	Diff Rdg	:	284
Avg kWh/day	:	9.79	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,421.08
Transmission Charge	0.3978/kWh	112.98
System Loss Charge	0.8854/kWh	251.45
Sub-Total		1,785.51
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		79.12
Transmission		3.67
System Loss		13.47
Distribution		98.11
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.53
Sub-Total		337.33
CURRENT BILL - MARCH 2016		3,014.27
TOTAL AMOUNT DUE		5,326.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 4,400.00

Your monthly electricity consumption chart

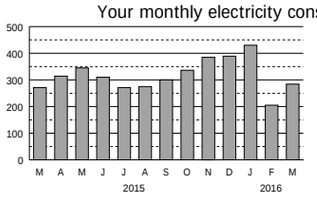

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.27		
Less : VAT	205.64		
Amount Net of VAT	2,808.63		
Less: BIR 2306	87.53		
BIR 2307	53.94	VATable Sales	2,808.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.16	VAT Zero Rated Sales	0.00
Add : VAT	205.64	VAT Amount	205.64
TOTAL AMOUNT DUE	2,872.80	TOTAL SALES	3,014.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/40200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614427350515

Collection Ref. Code	: 1807-91-320-1	Premise Address	: 357A HIPODROMO		
Account ID	: 6144630000-8				
Customer Name	: MEJARITO,ROSARIO	TOTAL AMOUNT DUE	: 5,326.41	Overdue Bill	: 1
Meter Number	: 452608GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61446300008 BC19/178.0/40200/0/10/03-25-2016/52 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224476572941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225383

22446300000

Date : 03-25-2016

BC19/178.0/40500/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244630000-0

Collection Ref. Code : 1807-91-359-7

Customer Information----------

Name : COGAL,PATERNA S

Premise Address : 255 PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1039516	Pole No	:	0145864
Serial No	:	126816589	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6064
Period From	:	02-25-2016	Prev Rdg	:	5696
No of Days	:	29	Diff Rdg	:	368
Avg kWh/day	:	12.69	Registered	:	368
Conn Load	:	720	Billed kWh	:	368

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,570.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,841.40
Transmission Charge	0.6731/kWh	247.70
System Loss Charge	0.863/kWh	317.58
Sub-Total		2,406.68
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		87.16
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		102.54
Transmission		8.05
System Loss		16.76
Distribution		126.96
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.94
Sub-Total		439.24
CURRENT BILL - MARCH 2016		3,991.04
TOTAL AMOUNT DUE		6,561.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,627.00

Your monthly electricity consumption chart

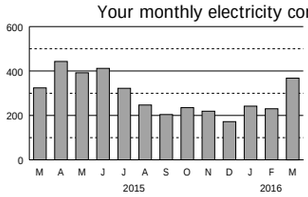

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.04		
Less : VAT	267.97		
Amount Net of VAT	3,723.07		
Less: BIR 2306	115.53		
BIR 2307	71.57	VATable Sales	3,723.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.97	VAT Zero Rated Sales	0.00
Add : VAT	267.97	VAT Amount	267.97
TOTAL AMOUNT DUE	3,803.94	TOTAL SALES	3,991.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/40500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224476572941

Collection Ref. Code	: 1807-91-359-7	Premise Address	: 255 PREMIER ST,HIPODROMO		
Account ID	: 2244630000-0				
Customer Name	: COGAL,PATERNA S	TOTAL AMOUNT DUE	: 6,561.79	Overdue Bill	: 1
Meter Number	: MTR1039516				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22446300000 BC19/178.0/40500/0/10/03-25-2016/52 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920570502995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224529

92008300003

Date : 03-25-2016

BC19/178.0/40600/0145871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200830000-3

Collection Ref. Code : 1837-83-650-7

Customer Information----------

Name : DIZON,ANTONIO P

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	449257GS6	Pole No	:	0145871
Serial No	:	98599363	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28401
Period From	:	02-25-2016	Prev Rdg	:	28007
No of Days	:	29	Diff Rdg	:	394
Avg kWh/day	:	13.59	Registered	:	394
Conn Load	:	260	Billed kWh	:	394

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,971.50
Transmission Charge	0.3978/kWh	156.73
System Loss Charge	0.8854/kWh	348.85
Sub-Total		2,477.08
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		109.78
Transmission		5.08
System Loss		18.67
Distribution		135.88
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.00
Sub-Total		467.70
CURRENT BILL - MARCH 2016		4,179.26
TOTAL AMOUNT DUE		7,372.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,300.00

Your monthly electricity consumption chart

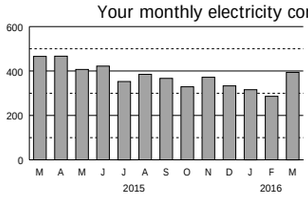

Avg Monthly Usage : 376.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.26		
Less : VAT	285.01		
Amount Net of VAT	3,894.25		
Less: BIR 2306	121.30		
BIR 2307	74.79	VATable Sales	3,894.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,698.16	VAT Zero Rated Sales	0.00
Add : VAT	285.01	VAT Amount	285.01
TOTAL AMOUNT DUE	3,983.17	TOTAL SALES	4,179.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/40600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920570502995

Collection Ref. Code	: 1837-83-650-7	Premise Address	: HIPODROMO		
Account ID	: 9200830000-3				
Customer Name	: DIZON,ANTONIO P	TOTAL AMOUNT DUE	: 7,372.11	Overdue Bill	: 1
Meter Number	: 449257GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92008300003 BC19/178.0/40600/0/10/03-25-2016/52 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914631808214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221400

91446300005

Date : 03-25-2016

BC19/178.0/40700/0145906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144630000-5

Collection Ref. Code : 1807-91-344-9

Customer Information----------

Name : ESPINA,PACIFICO-APT3

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1011565	Pole No	:	0145906
Serial No	:	83347806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3800
Period From	:	02-25-2016	Prev Rdg	:	3723
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 97.76
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		81.61
CURRENT BILL - MARCH 2016		693.28
TOTAL AMOUNT DUE		1,125.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,886.00

Your monthly electricity consumption chart

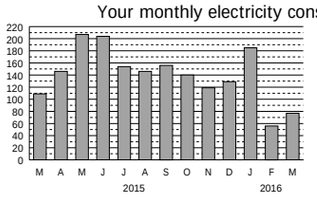

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.28		
Less : VAT	46.76		
Amount Net of VAT	646.52		
Less: BIR 2306	19.98		
BIR 2307	12.33	VATable Sales	646.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.21	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	660.97	TOTAL SALES	693.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/40700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914631808214

Collection Ref. Code	: 1807-91-344-9	Premise Address	: HIPODROMO		
Account ID	: 9144630000-5				
Customer Name	: ESPINA,PACIFICO-APT3	TOTAL AMOUNT DUE	: 1,125.54	Overdue Bill	: 1
Meter Number	: MTR1011565				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91446300005

BC19/178.0/40700/0/10/03-25-2016/52

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438370364600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217423

43835300005

Date : 03-25-2016

BC19/178.0/40800/0145871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383530000-5

Collection Ref. Code : 1811-51-560-6

Customer Information----------

Name : GARCIA,EMELIO JR TM E.

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449209GS6	Pole No	:	0145871
Serial No	:	91766491	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4115
Period From	:	02-25-2016	Prev Rdg	:	4114
No of Days	:	29	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5.00
Transmission Charge	0.3978/kWh	0.40
System Loss Charge	0.8854/kWh	0.89
Sub-Total		6.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.15	- 9.15
Surcharge	0.02 of 158.50	3.17
Sub-Total		- 5.98
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.27
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.04
Sub-Total		1.44
CURRENT BILL - MARCH 2016		9.61
TOTAL AMOUNT DUE		168.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2015 - 50.00

Your monthly electricity consumption chart

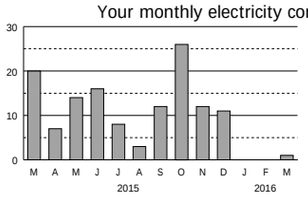

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.99		
Amount Net of VAT	8.62		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.05	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	9.04	TOTAL SALES	9.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/40800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438370364600

Collection Ref. Code	: 1811-51-560-6	Premise Address	: CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 4383530000-5				
Customer Name	: GARCIA,EMELIO JR TM E.	TOTAL AMOUNT DUE	: 168.35	Overdue Bill	: 8
Meter Number	: 449209GS6				
Period	: Jul 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43835300005 BC19/178.0/40800/0/10/03-25-2016/52 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108511601261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218035

10876300004

Date : 03-25-2016

BC19/178.0/40900/0145871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087630000-4

Collection Ref. Code : 1809-94-821-5

Customer Information----------

Name : SASIL,EMELITA TM G.

Premise Address : HIPODROMO,Cebu City

TIN :

Metering Information----------

Meter No	:	449200GS6	Pole No	:	0145871
Serial No	:	93511068	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8321
Period From	:	02-25-2016	Prev Rdg	:	8236
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.82
CURRENT BILL - MARCH 2016		811.89
TOTAL AMOUNT DUE		1,498.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 817.00

Your monthly electricity consumption chart

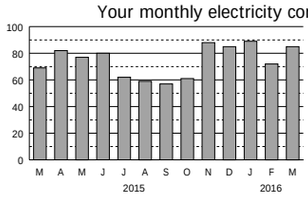

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.89		
Less : VAT	55.03		
Amount Net of VAT	756.86		
Less: BIR 2306	23.49		
BIR 2307	14.47	VATable Sales	756.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.90	VAT Zero Rated Sales	0.00
Add : VAT	55.03	VAT Amount	55.03
TOTAL AMOUNT DUE	773.93	TOTAL SALES	811.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/40900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108511601261

Collection Ref. Code	: 1809-94-821-5	Premise Address	: HIPODROMO,Cebu City		
Account ID	: 1087630000-4				
Customer Name	: SASIL,EMELITA TM G.	TOTAL AMOUNT DUE	: 1,498.46	Overdue Bill	: 1
Meter Number	: 449200GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10876300004 BC19/178.0/40900/0/10/03-25-2016/52 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539957611770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217260

53935300003

Date : 03-25-2016

BC19/178.0/41000/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393530000-3

Collection Ref. Code : 1811-77-809-7

Customer Information----------

Name : GAVIOLA,EVELYN TM D.

Premise Address : 357 CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419217GS6	Pole No	:	0145892
Serial No	:	2003161665	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19455
Period From	:	02-25-2016	Prev Rdg	:	19322
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		160.11
CURRENT BILL - MARCH 2016		1,430.33
TOTAL AMOUNT DUE		3,209.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,366.00

Your monthly electricity consumption chart

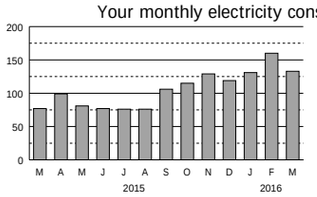

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.33		
Less : VAT	98.30		
Amount Net of VAT	1,332.03		
Less: BIR 2306	41.82		
BIR 2307	25.60	VATable Sales	1,332.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.61	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,362.91	TOTAL SALES	1,430.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539957611770

Collection Ref. Code	: 1811-77-809-7	Premise Address	: 357 CAHIPA ST,HIPODROMO,CEBU CITY		
Account ID	: 5393530000-3				
Customer Name	: GAVIOLA,EVELYN TM D.	TOTAL AMOUNT DUE	: 3,209.36	Overdue Bill	: 1
Meter Number	: 419217GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53935300003

BC19/178.0/41000/0/10/03-25-2016/52

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506045926836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217443

50607300006

Date : 03-25-2016

BC19/178.0/41100/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060730000-6

Collection Ref. Code : 1821-66-272-5

Customer Information----------

Name : TRILLANO,ALEX TM S.

Premise Address : 357 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558239 GS6	Pole No	:	0145892
Serial No	:	26214527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6594
Period From	:	02-25-2016	Prev Rdg	:	6517
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		- 75.86
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		84.42
CURRENT BILL - MARCH 2016		717.99
TOTAL AMOUNT DUE		2,245.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,600.00

Your monthly electricity consumption chart

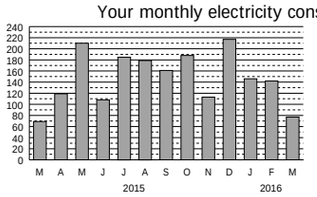

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.99		
Less : VAT	49.41		
Amount Net of VAT	668.58		
Less: BIR 2306	21.08		
BIR 2307	12.77	VATable Sales	668.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.73	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	684.14	TOTAL SALES	717.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506045926836

Collection Ref. Code	: 1821-66-272-5	Premise Address	: 357 CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 5060730000-6				
Customer Name	: TRILLANO,ALEX TM S.	TOTAL AMOUNT DUE	: 2,245.60	Overdue Bill	: 1
Meter Number	: 558239 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50607300006

BC19/178.0/41100/0/10/03-25-2016/52

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714477405996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219826

71446300007

Date : 03-25-2016

BC19/178.0/41300/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144630000-7

Collection Ref. Code : 1807-91-323-6

Customer Information----------

Name : SALADAGA,FIDEL A

Premise Address : CAHIPA-HIPODROMO

TIN :

Metering Information----------

Meter No	:	419177GS6	Pole No	:	0145892
Serial No	:	2003161595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27979
Period From	:	02-25-2016	Prev Rdg	:	27766
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		253.79
CURRENT BILL - MARCH 2016		2,267.58
TOTAL AMOUNT DUE		4,243.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,890.55

Your monthly electricity consumption chart

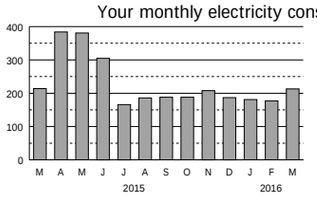

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.58		
Less : VAT	154.98		
Amount Net of VAT	2,112.60		
Less: BIR 2306	65.95		
BIR 2307	40.58	VATable Sales	2,112.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.07	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	2,161.05	TOTAL SALES	2,267.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714477405996

Collection Ref. Code	: 1807-91-323-6	Premise Address	: CAHIPA-HIPODROMO		
Account ID	: 7144630000-7				
Customer Name	: SALADAGA,FIDEL A	TOTAL AMOUNT DUE	: 4,243.75	Overdue Bill	: 1
Meter Number	: 419177GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71446300007

BC19/178.0/41300/0/10/03-25-2016/52

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649551821808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220885

64925300002

Date : 03-25-2016

BC19/178.0/41500/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492530000-2

Collection Ref. Code : 1821-75-164-7

Customer Information----------

Name : MARIANO,CIPRIAN I

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	552389 GS6	Pole No	:	0145892
Serial No	:	85283523	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4360
Period From	:	02-25-2016	Prev Rdg	:	4329
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 129.55
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		26.16
CURRENT BILL - MARCH 2016		185.22
TOTAL AMOUNT DUE		923.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 230.00

Your monthly electricity consumption chart

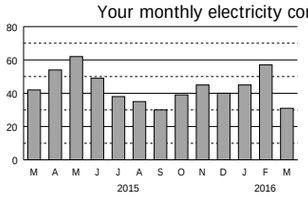

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.22		
Less : VAT	12.78		
Amount Net of VAT	172.44		
Less: BIR 2306	5.52		
BIR 2307	3.21	VATable Sales	172.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.71	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	176.49	TOTAL SALES	185.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649551821808

Collection Ref. Code	: 1821-75-164-7	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 6492530000-2				
Customer Name	: MARIANO,CIPRIAN I	TOTAL AMOUNT DUE	: 923.24	Overdue Bill	: 2
Meter Number	: 552389 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64925300002 BC19/178.0/41500/0/10/03-25-2016/52 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211633144788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219642

21177300007

Date : 03-25-2016

BC19/178.0/41600/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117730000-7

Collection Ref. Code : 1835-35-965-5

Customer Information----------

Name : MANGLAPUS,LUCIA TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	419219GS6	Pole No	:	0145892
Serial No	:	56529092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6521
Period From	:	02-25-2016	Prev Rdg	:	6473
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 168.81
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		42.23
CURRENT BILL - MARCH 2016		317.54
TOTAL AMOUNT DUE		759.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 330.25

Your monthly electricity consumption chart

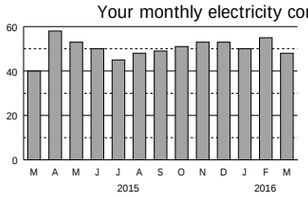

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.54		
Less : VAT	21.31		
Amount Net of VAT	296.23		
Less: BIR 2306	9.19		
BIR 2307	5.55	VATable Sales	296.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.49	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	302.80	TOTAL SALES	317.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211633144788

Collection Ref. Code	: 1835-35-965-5	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 2117730000-7				
Customer Name	: MANGLAPUS,LUCIA TM	TOTAL AMOUNT DUE	: 759.50	Overdue Bill	: 1
Meter Number	: 419219GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21177300007 BC19/178.0/41600/0/10/03-25-2016/52 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504995994467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216376

50472691679

Date : 03-25-2016

BC19/178.0/41800/0145913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047269167-9

Collection Ref. Code : 1851-34-602-3

Customer Information----------

Name : VILLAR,MARIE FE MARIANO

Premise Address : 357-A,CAHIPA STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	512967 GS6	Pole No	:	0145913
Serial No	:	69714831	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12276
Period From	:	02-25-2016	Prev Rdg	:	12018
No of Days	:	29	Diff Rdg	:	258
Avg kWh/day	:	8.90	Registered	:	258
Conn Load	:	233	Billed kWh	:	258

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,290.98
Transmission Charge	0.3978/kWh	102.63
System Loss Charge	0.8854/kWh	228.43
Sub-Total		1,622.04
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,920.50	58.41
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		71.89
Transmission		3.34
System Loss		12.22
Distribution		89.19
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.47
Sub-Total		308.63
CURRENT BILL - MARCH 2016		2,757.35
TOTAL AMOUNT DUE		5,677.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,705.00

Your monthly electricity consumption chart

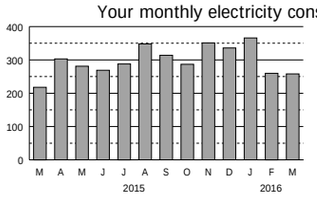

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.35		
Less : VAT	188.86		
Amount Net of VAT	2,568.49		
Less: BIR 2306	80.36		
BIR 2307	49.34	VATable Sales	2,568.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.79	VAT Zero Rated Sales	0.00
Add : VAT	188.86	VAT Amount	188.86
TOTAL AMOUNT DUE	2,627.65	TOTAL SALES	2,757.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504995994467

Collection Ref. Code	: 1851-34-602-3	Premise Address	: 357-A,CAHIPA STREET,HIPODROMO		
Account ID	: 5047269167-9				
Customer Name	: VILLAR,MARIE FE MARIANO	TOTAL AMOUNT DUE	: 5,677.90	Overdue Bill	: 1
Meter Number	: 512967 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50472691679 BC19/178.0/41800/0/10/03-25-2016/52 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995377350482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226542

99501921771

Date : 03-25-2016

BC19/178.0/41910/1351130/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950192177-1

Collection Ref. Code : 1853-34-470-2

Customer Information----------

Name : LUAGUE,CARLITO AMISTAD

Premise Address : CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546223 GS6	Pole No	:	1351130
Serial No	:	61358837	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14531
Period From	:	02-25-2016	Prev Rdg	:	14091
No of Days	:	29	Diff Rdg	:	440
Avg kWh/day	:	15.17	Registered	:	440
Conn Load	:	354	Billed kWh	:	440

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,493.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,201.67
Transmission Charge	0.3978/kWh	175.03
System Loss Charge	0.8854/kWh	389.58
Sub-Total		2,766.28
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,494.00	89.88
Sub-Total		132.61
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		122.59
Transmission		5.68
System Loss		20.86
Distribution		151.68
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.86
Sub-Total		524.60
CURRENT BILL - MARCH 2016		4,687.46
TOTAL AMOUNT DUE		9,181.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 4,376.00

Your monthly electricity consumption chart

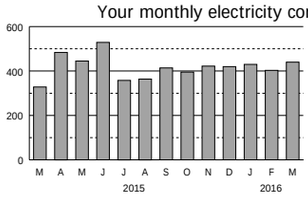

Avg Monthly Usage : 417.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.46		
Less : VAT	320.47		
Amount Net of VAT	4,366.99		
Less: BIR 2306	136.38		
BIR 2307	83.88	VATable Sales	4,366.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,146.73	VAT Zero Rated Sales	0.00
Add : VAT	320.47	VAT Amount	320.47
TOTAL AMOUNT DUE	4,467.20	TOTAL SALES	4,687.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/41910/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995377350482

Collection Ref. Code	: 1853-34-470-2	Premise Address	: CAHIPA ST.,HIPODROMO, CEBU CITY		
Account ID	: 9950192177-1				
Customer Name	: LUAGUE,CARLITO AMISTAD	TOTAL AMOUNT DUE	: 9,181.24	Overdue Bill	: 1
Meter Number	: 546223 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99501921771 BC19/178.0/41910/0/10/03-25-2016/52 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126538823315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225832

12685300001

Date : 03-25-2016

BC19/178.0/42100/0145836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268530000-1

Collection Ref. Code : 1813-35-878-8

Customer Information----------

Name : PALEN,MANOLITO TM M2 P.

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546233 GS6	Pole No	:	0145836
Serial No	:	20295663	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7187
Period From	:	02-25-2016	Prev Rdg	:	6808
No of Days	:	29	Diff Rdg	:	379
Avg kWh/day	:	13.07	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,896.44
Transmission Charge	0.3978/kWh	150.77
System Loss Charge	0.8854/kWh	335.57
Sub-Total		2,382.78
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,706.00	74.12
Sub-Total		110.92
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		105.60
Transmission		4.90
System Loss		17.96
Distribution		130.73
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.39
Sub-Total		451.54
CURRENT BILL - MARCH 2016		4,034.67
TOTAL AMOUNT DUE		7,740.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,748.00

Your monthly electricity consumption chart

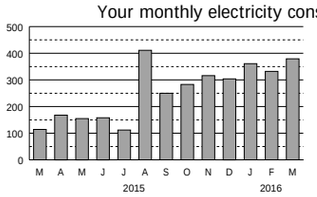

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.67		
Less : VAT	275.72		
Amount Net of VAT	3,758.95		
Less: BIR 2306	117.34		
BIR 2307	72.20	VATable Sales	3,758.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,569.41	VAT Zero Rated Sales	0.00
Add : VAT	275.72	VAT Amount	275.72
TOTAL AMOUNT DUE	3,845.13	TOTAL SALES	4,034.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/42100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126538823315

Collection Ref. Code	: 1813-35-878-8	Premise Address	: CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 1268530000-1				
Customer Name	: PALEN,MANOLITO TM M2 P.	TOTAL AMOUNT DUE	: 7,740.59	Overdue Bill	: 1
Meter Number	: 546233 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12685300001 BC19/178.0/42100/0/10/03-25-2016/52 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919617730487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224125

91997300008

Date : 03-25-2016

BC19/178.0/42300/0145913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199730000-8

Collection Ref. Code : 1837-71-587-4

Customer Information----------

Name : RIVERA,LOURDES N

Premise Address : HIPODROMO CAHIPA #357

TIN :

Metering Information----------

Meter No	:	MTR1032197	Pole No	:	0145913
Serial No	:	126816308	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1261
Period From	:	02-25-2016	Prev Rdg	:	1200
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 100.92
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		63.03
CURRENT BILL - MARCH 2016		525.16
TOTAL AMOUNT DUE		1,109.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 689.00

Your monthly electricity consumption chart

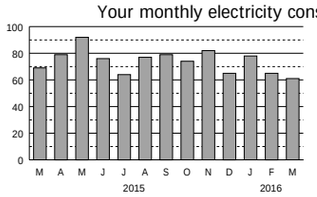

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.16		
Less : VAT	35.60		
Amount Net of VAT	489.56		
Less: BIR 2306	15.24		
BIR 2307	9.31	VATable Sales	489.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.01	VAT Zero Rated Sales	0.00
Add : VAT	35.60	VAT Amount	35.60
TOTAL AMOUNT DUE	500.61	TOTAL SALES	525.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/42300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919617730487

Collection Ref. Code	: 1837-71-587-4	Premise Address	: HIPODROMO CAHIPA #357		
Account ID	: 9199730000-8				
Customer Name	: RIVERA,LOURDES N	TOTAL AMOUNT DUE	: 1,109.82	Overdue Bill	: 1
Meter Number	: MTR1032197				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91997300008 BC19/178.0/42300/0/10/03-25-2016/52 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057700016355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224932

05796300001

Date : 03-25-2016

BC19/178.0/42400/0145913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579630000-1

Collection Ref. Code : 1829-91-407-3

Customer Information----------

Name : RIVERA,RESENADRE O TM

Premise Address : SITIO CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1071132	Pole No	:	0145913
Serial No	:	84397713	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1769
Period From	:	02-25-2016	Prev Rdg	:	1597
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		206.35
CURRENT BILL - MARCH 2016		1,843.75
TOTAL AMOUNT DUE		3,953.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,721.00

Your monthly electricity consumption chart

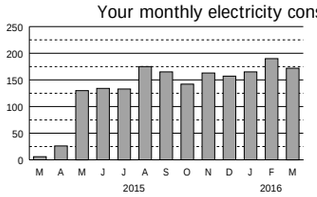

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.75		
Less : VAT	126.49		
Amount Net of VAT	1,717.26		
Less: BIR 2306	53.83		
BIR 2307	32.99	VATable Sales	1,717.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.44	VAT Zero Rated Sales	0.00
Add : VAT	126.49	VAT Amount	126.49
TOTAL AMOUNT DUE	1,756.93	TOTAL SALES	1,843.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/42400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057700016355

Collection Ref. Code	: 1829-91-407-3	Premise Address	: SITIO CAHIPA HIPODROMO		
Account ID	: 0579630000-1				
Customer Name	: RIVERA,RESENADRE O TM	TOTAL AMOUNT DUE	: 3,953.76	Overdue Bill	: 1
Meter Number	: MTR1071132				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05796300001 BC19/178.0/42400/0/10/03-25-2016/52 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045790831756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219622

04555300005

Date : 03-25-2016

BC19/178.0/42600/0145906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455530000-5

Collection Ref. Code : 1823-71-323-8

Customer Information----------

Name : REGNER,FE F

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1045376	Pole No	:	0145906
Serial No	:	121756794	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3576
Period From	:	02-25-2016	Prev Rdg	:	3369
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,035.79
Transmission Charge	0.3978/kWh	82.34
System Loss Charge	0.8854/kWh	183.28
Sub-Total		1,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		80.10
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		57.67
Transmission		2.68
System Loss		9.80
Distribution		71.67
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.40
Sub-Total		249.40
CURRENT BILL - MARCH 2016		2,228.19
TOTAL AMOUNT DUE		5,228.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 3,838.00

Your monthly electricity consumption chart

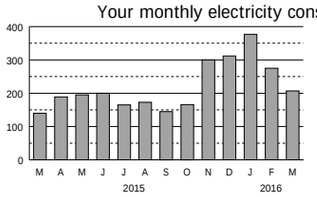

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.19		
Less : VAT	153.21		
Amount Net of VAT	2,074.98		
Less: BIR 2306	65.17		
BIR 2307	39.87	VATable Sales	2,074.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.94	VAT Zero Rated Sales	0.00
Add : VAT	153.21	VAT Amount	153.21
TOTAL AMOUNT DUE	2,123.15	TOTAL SALES	2,228.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/42600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045790831756

Collection Ref. Code	: 1823-71-323-8	Premise Address	: HIPODROMO		
Account ID	: 0455530000-5				
Customer Name	: REGNER,FE F	TOTAL AMOUNT DUE	: 5,228.06	Overdue Bill	: 1
Meter Number	: MTR1045376				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04555300005 BC19/178.0/42600/0/10/03-25-2016/52 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347102744792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220606

34707300009

Date : 03-25-2016

BC19/178.0/42700/0145906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470730000-9

Collection Ref. Code : 1843-18-041-3

Customer Information----------

Name : MATIDIOS,NELSON C

Premise Address : 117-E CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039515	Pole No	:	0145906
Serial No	:	126816542	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7147
Period From	:	02-25-2016	Prev Rdg	:	6842
No of Days	:	29	Diff Rdg	:	305
Avg kWh/day	:	10.52	Registered	:	305
Conn Load	:	884	Billed kWh	:	305

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,156.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,526.16
Transmission Charge	0.6731/kWh	205.30
System Loss Charge	0.863/kWh	263.22
Sub-Total		1,994.68
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		112.76
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		84.97
Transmission		6.66
System Loss		13.89
Distribution		105.32
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.38
Sub-Total		369.31
CURRENT BILL - MARCH 2016		3,354.44
TOTAL AMOUNT DUE		7,511.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 4,184.00

Your monthly electricity consumption chart

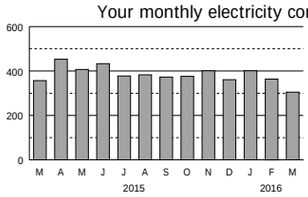

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.44		
Less : VAT	227.06		
Amount Net of VAT	3,127.38		
Less: BIR 2306	97.83		
BIR 2307	60.15	VATable Sales	3,127.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.40	VAT Zero Rated Sales	0.00
Add : VAT	227.06	VAT Amount	227.06
TOTAL AMOUNT DUE	3,196.46	TOTAL SALES	3,354.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/42700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347102744792

Collection Ref. Code	: 1843-18-041-3	Premise Address	: 117-E CAHIPA ST.,HIPODROMO,CEBU CITY		
Account ID	: 3470730000-9				
Customer Name	: MATIDIOS,NELSON C	TOTAL AMOUNT DUE	: 7,511.26	Overdue Bill	: 1
Meter Number	: MTR1039515				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34707300009 BC19/178.0/42700/0/10/03-25-2016/52 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183334457984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18385299138

BILLING STATEMENT

1004222303

Date : 03-25-2016

BC19/178.0/43300/1351123/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838529913-8

Collection Ref. Code : 1859-98-971-3

Customer Information----------

Name : LACIO,CHARITO BALILI

Premise Address : CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032003	Pole No	:	1351123
Serial No	:	126812621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1956
Period From	:	02-25-2016	Prev Rdg	:	1860
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 20.22
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.64
CURRENT BILL - MARCH 2016		973.65
TOTAL AMOUNT DUE		2,170.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,217.00

Your monthly electricity consumption chart

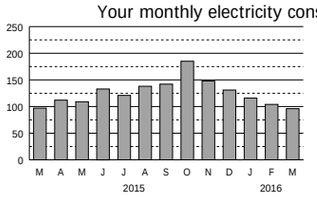

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.65		
Less : VAT	66.45		
Amount Net of VAT	907.20		
Less: BIR 2306	28.31		
BIR 2307	17.39	VATable Sales	907.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.50	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	927.95	TOTAL SALES	973.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/43300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183334457984

Collection Ref. Code	: 1859-98-971-3	Premise Address	: CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 1838529913-8				
Customer Name	: LACIO,CHARITO BALILI	TOTAL AMOUNT DUE	: 2,170.57	Overdue Bill	: 1
Meter Number	: MTR1032003				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18385299138

BC19/178.0/43300/0/10/03-25-2016/52

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775114470663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218313

77501400004

Date : 03-25-2016

BC19/178.0/43900/0145724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750140000-4

Collection Ref. Code : 1821-67-941-5

Customer Information----------

Name : EYAC,ROSALIE ORONGAN

Premise Address : 103-D CAHIPA STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546459 GS6	Pole No	:	0145724
Serial No	:	58268208	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14593
Period From	:	02-25-2016	Prev Rdg	:	14178
No of Days	:	29	Diff Rdg	:	415
Avg kWh/day	:	14.31	Registered	:	415
Conn Load	:	236	Billed kWh	:	415

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,076.58
Transmission Charge	0.3978/kWh	165.09
System Loss Charge	0.8854/kWh	367.44
Sub-Total		2,609.11
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		99.14
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		115.63
Transmission		5.36
System Loss		19.65
Distribution		143.09
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.85
Sub-Total		491.49
CURRENT BILL - MARCH 2016		4,392.18
TOTAL AMOUNT DUE		7,333.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,722.00

Your monthly electricity consumption chart

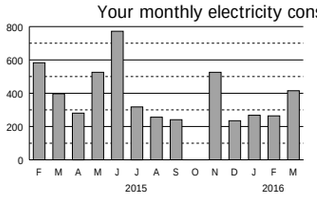

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.18		
Less : VAT	299.14		
Amount Net of VAT	4,093.04		
Less: BIR 2306	127.32		
BIR 2307	78.60	VATable Sales	4,093.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.12	VAT Zero Rated Sales	0.00
Add : VAT	299.14	VAT Amount	299.14
TOTAL AMOUNT DUE	4,186.26	TOTAL SALES	4,392.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/43900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775114470663

Collection Ref. Code	: 1821-67-941-5	Premise Address	: 103-D CAHIPA STREET,HIPODROMO		
Account ID	: 7750140000-4				
Customer Name	: EYAC,ROSALIE ORONGAN	TOTAL AMOUNT DUE	: 7,333.97	Overdue Bill	: 1
Meter Number	: 546459 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77501400004

BC19/178.0/43900/0/10/03-25-2016/52

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004758355049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215922

00446300006

Date : 03-25-2016

BC19/178.0/44000/0145724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044630000-6

Collection Ref. Code : 1807-91-167-5

Customer Information----------

Name : CABAHUG,JOSE C

Premise Address : 19C HIPODROMO

TIN :

Metering Information----------

Meter No	:	546213 GS6	Pole No	:	0145724
Serial No	:	20339065	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8527
Period From	:	02-25-2016	Prev Rdg	:	8313
No of Days	:	29	Diff Rdg	:	214
Avg kWh/day	:	7.38	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,070.81
Transmission Charge	0.3978/kWh	85.13
System Loss Charge	0.8854/kWh	189.48
Sub-Total		1,345.42
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		59.63
Transmission		2.77
System Loss		10.13
Distribution		74.08
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.69
Sub-Total		255.57
CURRENT BILL - MARCH 2016		2,283.54
TOTAL AMOUNT DUE		4,505.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,222.00

Your monthly electricity consumption chart

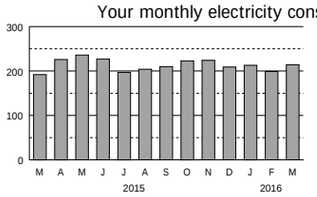

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.54		
Less : VAT	156.26		
Amount Net of VAT	2,127.28		
Less: BIR 2306	66.50		
BIR 2307	40.86	VATable Sales	2,127.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.92	VAT Zero Rated Sales	0.00
Add : VAT	156.26	VAT Amount	156.26
TOTAL AMOUNT DUE	2,176.18	TOTAL SALES	2,283.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/44000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004758355049

Collection Ref. Code	: 1807-91-167-5	Premise Address	: 19C HIPODROMO		
Account ID	: 0044630000-6				
Customer Name	: CABAHUG,JOSE C	TOTAL AMOUNT DUE	: 4,505.79	Overdue Bill	: 1
Meter Number	: 546213 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00446300006

BC19/178.0/44000/0/10/03-25-2016/52

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107140716446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10797322285

BILLING STATEMENT

1004217700

Date : 03-25-2016

BC19/178.0/44300/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079732228-5

Collection Ref. Code : 1851-41-458-4

Customer Information----------

Name : LAURENTE,ELSA MARIANO

Premise Address : CAHIPA ST,HIPODROMO

TIN : 408-420-381-000

Metering Information----------

Meter No	:	546441 GS6	Pole No	:	0145815
Serial No	:	54533513	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11692
Period From	:	02-25-2016	Prev Rdg	:	11319
No of Days	:	29	Diff Rdg	:	373
Avg kWh/day	:	12.86	Registered	:	373
Conn Load	:	344	Billed kWh	:	373

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,866.42
Transmission Charge	0.3978/kWh	148.38
System Loss Charge	0.8854/kWh	330.25
Sub-Total		2,345.05
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		109.31
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		103.94
Transmission		4.82
System Loss		17.67
Distribution		128.67
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.14
Sub-Total		444.42
CURRENT BILL - MARCH 2016		3,971.04
TOTAL AMOUNT DUE		7,625.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 9,106.60

Your monthly electricity consumption chart

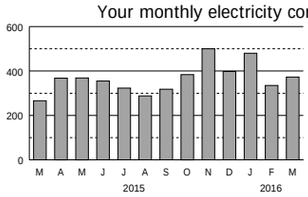

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.04		
Less : VAT	271.39		
Amount Net of VAT	3,699.65		
Less: BIR 2306	115.50		
BIR 2307	71.06	VATable Sales	3,699.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.09	VAT Zero Rated Sales	0.00
Add : VAT	271.39	VAT Amount	271.39
TOTAL AMOUNT DUE	3,784.48	TOTAL SALES	3,971.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/44300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107140716446

Collection Ref. Code	: 1851-41-458-4	Premise Address	: CAHIPA ST,HIPODROMO		
Account ID	: 1079732228-5				
Customer Name	: LAURENTE,ELSA MARIANO	TOTAL AMOUNT DUE	: 7,625.45	Overdue Bill	: 1
Meter Number	: 546441 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10797322285

BC19/178.0/44300/0/10/03-25-2016/52

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336080944298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216653

33603813347

Date : 03-25-2016

BC19/178.0/44310/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360381334-7

Collection Ref. Code : 1857-25-479-1

Customer Information----------

Name : ALMIREZ,HAYDEE AMBE

Premise Address : 103-E CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1041421	Pole No	:	0145815
Serial No	:	125284439	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1786
Period From	:	02-25-2016	Prev Rdg	:	1694
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 21.77
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		105.76
CURRENT BILL - MARCH 2016		930.65
TOTAL AMOUNT DUE		1,958.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,063.00

Your monthly electricity consumption chart

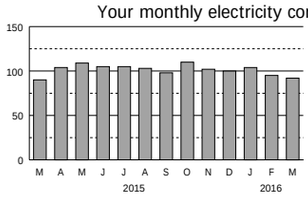

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.65		
Less : VAT	63.40		
Amount Net of VAT	867.25		
Less: BIR 2306	27.00		
BIR 2307	16.62	VATable Sales	867.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.63	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	887.03	TOTAL SALES	930.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/44310/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336080944298

Collection Ref. Code : 1857-25-479-1

Account ID : 3360381334-7

Customer Name : ALMIREZ,HAYDEE AMBE

Meter Number : MTR1041421

Period : Jan 2016 to Feb 2016

Premise Address : 103-E CAHIPA,HIPODROMO

TOTAL AMOUNT DUE : 1,958.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33603813347 BC19/178.0/44310/0/10/03-25-2016/52 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441265339444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218658

44155300005

Date : 03-25-2016

BC19/178.0/44400/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415530000-5

Collection Ref. Code : 1811-81-542-1

Customer Information----------

Name : JUGAN,MELLISA TM C.

Premise Address : 27A CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546458 GS6	Pole No	:	0145815
Serial No	:	52302826	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1766
Period From	:	02-25-2016	Prev Rdg	:	1748
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		8.04
CURRENT BILL - MARCH 2016		15.46
TOTAL AMOUNT DUE		136.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 170.00

Your monthly electricity consumption chart

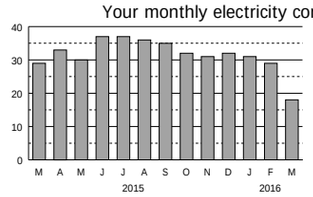

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.46		
Less : VAT	0.90		
Amount Net of VAT	14.56		
Less: BIR 2306	0.51		
BIR 2307	0.15	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.90	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	14.80	TOTAL SALES	15.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/44400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441265339444

Collection Ref. Code	: 1811-81-542-1	Premise Address	: 27A CAHIPA ST,HIPODROMO,CEBU CITY		
Account ID	: 4415530000-5				
Customer Name	: JUGAN,MELLISA TM C.	TOTAL AMOUNT DUE	: 136.70	Overdue Bill	: 1
Meter Number	: 546458 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44155300005 BC19/178.0/44400/0/10/03-25-2016/52 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018419986847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222626

01889433668

Date : 03-25-2016

BC19/178.0/44500/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188943366-8

Collection Ref. Code : 1849-88-533-8

Customer Information----------

Name : SINADJAN,RUBILON CONTEGA

Premise Address : 103-F CAHIPA ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546453 GS6	Pole No	:	0145815
Serial No	:	52315123	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9063
Period From	:	02-25-2016	Prev Rdg	:	8905
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		190.76
CURRENT BILL - MARCH 2016		1,704.13
TOTAL AMOUNT DUE		4,084.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,462.00

Your monthly electricity consumption chart

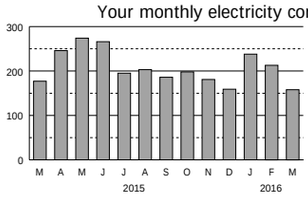

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.13		
Less : VAT	117.31		
Amount Net of VAT	1,586.82		
Less: BIR 2306	49.90		
BIR 2307	30.49	VATable Sales	1,586.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.43	VAT Zero Rated Sales	0.00
Add : VAT	117.31	VAT Amount	117.31
TOTAL AMOUNT DUE	1,623.74	TOTAL SALES	1,704.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/44500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018419986847

Collection Ref. Code	: 1849-88-533-8	Premise Address	: 103-F CAHIPA ST.,HIPODROMO		
Account ID	: 0188943366-8				
Customer Name	: SINADJAN,RUBILON CONTEGA	TOTAL AMOUNT DUE	: 4,084.37	Overdue Bill	: 1
Meter Number	: 546453 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01889433668 BC19/178.0/44500/0/10/03-25-2016/52 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404101258966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216136

40446300002

Date : 03-25-2016

BC19/178.0/44800/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044630000-2

Collection Ref. Code : 1807-91-251-5

Customer Information----------

Name : TEVES,GAUDENCIO

Premise Address : CAHIPA CHP HIPODROMO

TIN :

Metering Information----------

Meter No	:	546228 GS6	Pole No	:	0145815
Serial No	:	93324863	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5209
Period From	:	02-25-2016	Prev Rdg	:	5072
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		163.49
CURRENT BILL - MARCH 2016		1,460.88
TOTAL AMOUNT DUE		2,749.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,354.00

Your monthly electricity consumption chart

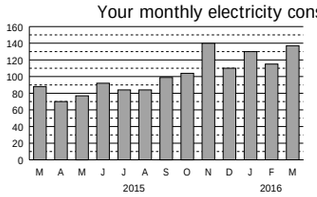

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.88		
Less : VAT	99.93		
Amount Net of VAT	1,360.95		
Less: BIR 2306	42.50		
BIR 2307	26.14	VATable Sales	1,360.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.31	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,392.24	TOTAL SALES	1,460.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/44800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404101258966

Collection Ref. Code	: 1807-91-251-5	Premise Address	: CAHIPA CHP HIPODROMO		
Account ID	: 4044630000-2				
Customer Name	: TEVES,GAUDENCIO	TOTAL AMOUNT DUE	: 2,749.23	Overdue Bill	: 1
Meter Number	: 546228 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40446300002

BC19/178.0/44800/0/10/03-25-2016/52

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530262691108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227812

53056300006

Date : 03-25-2016

BC19/178.0/45200/0145724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305630000-6

Collection Ref. Code : 1827-82-797-1

Customer Information----------

Name : TEOPIZ,NICEFORA L

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546214 GS6	Pole No	:	0145724
Serial No	:	93324703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7251
Period From	:	02-25-2016	Prev Rdg	:	7106
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		174.80
CURRENT BILL - MARCH 2016		1,561.46
TOTAL AMOUNT DUE		3,615.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,986.00

Your monthly electricity consumption chart

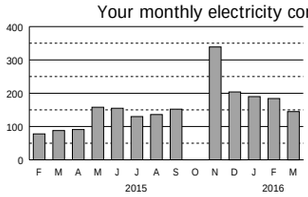

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.46		
Less : VAT	107.42		
Amount Net of VAT	1,454.04		
Less: BIR 2306	45.71		
BIR 2307	27.94	VATable Sales	1,454.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.39	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,487.81	TOTAL SALES	1,561.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530262691108

Collection Ref. Code	: 1827-82-797-1	Premise Address	: CAHIPA HIPODROMO
Account ID	: 5305630000-6		
Customer Name	: TEOPIZ,NICEFORA L	TOTAL AMOUNT DUE	: 3,615.16
Meter Number	: 546214 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53056300006

BC19/178.0/45200/0/10/03-25-2016/52

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480959297049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221221

48035300002

Date : 03-25-2016

BC19/178.0/45300/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803530000-2

Collection Ref. Code : 1821-88-839-1

Customer Information----------

Name : OYAO,ELEONOR A

Premise Address : 105 SITIO CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545907 GS6	Pole No	:	0145815
Serial No	:	86781670	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3895
Period From	:	02-25-2016	Prev Rdg	:	3823
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 73.75
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		78.59
CURRENT BILL - MARCH 2016		668.51
TOTAL AMOUNT DUE		1,958.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,506.00

Your monthly electricity consumption chart

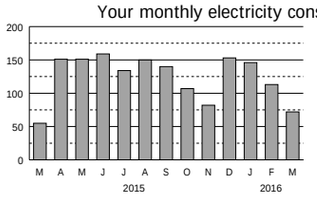

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.51		
Less : VAT	45.89		
Amount Net of VAT	622.62		
Less: BIR 2306	19.56		
BIR 2307	11.89	VATable Sales	622.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.17	VAT Zero Rated Sales	0.00
Add : VAT	45.89	VAT Amount	45.89
TOTAL AMOUNT DUE	637.06	TOTAL SALES	668.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480959297049

Collection Ref. Code	: 1821-88-839-1	Premise Address	: 105 SITIO CAHIPA,HIPODROMO,CEBU CITY
Account ID	: 4803530000-2		
Customer Name	: OYAO,ELEONOR A	TOTAL AMOUNT DUE	: 1,958.59 Overdue Bill : 1
Meter Number	: 545907 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48035300002 BC19/178.0/45300/0/10/03-25-2016/52 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993214091894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225488

99346300009

Date : 03-25-2016

BC19/178.0/45400/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934630000-9

Collection Ref. Code : 1807-91-161-6

Customer Information----------

Name : VARQUEZ,FRANCISCO

Premise Address : 17 HIPODROMO

TIN :

Metering Information----------

Meter No	:	546219 GS6	Pole No	:	0841245
Serial No	:	53279184	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1636
Period From	:	02-25-2016	Prev Rdg	:	1615
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		15.11
CURRENT BILL - MARCH 2016		92.39
TOTAL AMOUNT DUE		506.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2015 - 337.00

Your monthly electricity consumption chart

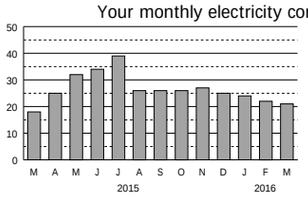

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.39		
Less : VAT	6.28		
Amount Net of VAT	86.11		
Less: BIR 2306	2.75		
BIR 2307	1.56	VATable Sales	86.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.80	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	88.08	TOTAL SALES	92.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993214091894

Collection Ref. Code	: 1807-91-161-6	Premise Address	: 17 HIPODROMO		
Account ID	: 9934630000-9				
Customer Name	: VARQUEZ,FRANCISCO	TOTAL AMOUNT DUE	: 506.70	Overdue Bill	: 4
Meter Number	: 546219 GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99346300009 BC19/178.0/45400/0/10/03-25-2016/52 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134341059784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214974

13418829944

Date : 03-25-2016

BC19/178.0/45410/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341882994-4

Collection Ref. Code : 1855-64-038-4

Customer Information----------

Name : GABIJAN,JOSEPH DUBLIN

Premise Address : CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1041420	Pole No	:	0841245
Serial No	:	125284441	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3543
Period From	:	02-25-2016	Prev Rdg	:	3407
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		163.24
CURRENT BILL - MARCH 2016		1,458.31
TOTAL AMOUNT DUE		3,094.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,787.00

Your monthly electricity consumption chart

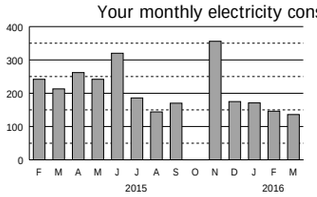

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.31		
Less : VAT	100.08		
Amount Net of VAT	1,358.23		
Less: BIR 2306	42.58		
BIR 2307	26.10	VATable Sales	1,358.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.55	VAT Zero Rated Sales	0.00
Add : VAT	100.08	VAT Amount	100.08
TOTAL AMOUNT DUE	1,389.63	TOTAL SALES	1,458.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45410/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134341059784

Collection Ref. Code	: 1855-64-038-4	Premise Address	: CAHIPA,HIPODROMO		
Account ID	: 1341882994-4				
Customer Name	: GABIJAN,JOSEPH DUBLIN	TOTAL AMOUNT DUE	: 3,094.03	Overdue Bill	: 1
Meter Number	: MTR1041420				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13418829944 BC19/178.0/45410/0/10/03-25-2016/52 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938914201937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217308

93897300005

Date : 03-25-2016

BC19/178.0/45500/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389730000-5

Collection Ref. Code : 1837-60-932-2

Customer Information----------

Name : BARBAS,RAMIE CORDOVA TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546217 GS6	Pole No	:	0841245
Serial No	:	52508041	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7554
Period From	:	02-25-2016	Prev Rdg	:	7364
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.3978/kWh	75.58
System Loss Charge	0.8854/kWh	168.23
Sub-Total		1,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		52.94
Transmission		2.46
System Loss		9.00
Distribution		65.84
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		227.38
CURRENT BILL - MARCH 2016		2,031.49
TOTAL AMOUNT DUE		4,155.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,216.00

Your monthly electricity consumption chart

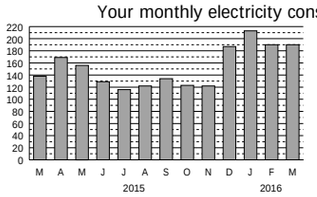

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.49		
Less : VAT	139.18		
Amount Net of VAT	1,892.31		
Less: BIR 2306	59.24		
BIR 2307	36.35	VATable Sales	1,892.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.72	VAT Zero Rated Sales	0.00
Add : VAT	139.18	VAT Amount	139.18
TOTAL AMOUNT DUE	1,935.90	TOTAL SALES	2,031.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45500/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938914201937

Collection Ref. Code	: 1837-60-932-2	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 9389730000-5				
Customer Name	: BARBAS,RAMIE CORDOVA TM	TOTAL AMOUNT DUE	: 4,155.92	Overdue Bill	: 1
Meter Number	: 546217 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93897300005

BC19/178.0/45500/0/10/03-25-2016/52

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719875621040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71967300006

1004222034

Date : 03-25-2016

BC19/178.0/45600/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196730000-6

Collection Ref. Code : 1833-97-962-1

Customer Information----------

Name : BARBAS,LALAINE OLITA

Premise Address : 001-37 CAPITA ST.,HIPODROMO

TIN : 163-189-532-000

Metering Information----------

Meter No	:	546206 GS6	Pole No	:	0841245
Serial No	:	63110233	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4611
Period From	:	02-25-2016	Prev Rdg	:	4541
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	544	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 116.87
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.10
CURRENT BILL - MARCH 2016		600.62
TOTAL AMOUNT DUE		1,211.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 631.00

Your monthly electricity consumption chart

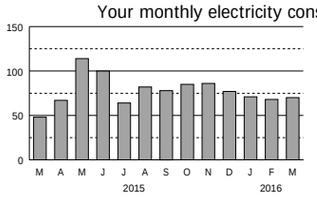

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.62		
Less : VAT	40.62		
Amount Net of VAT	560.00		
Less: BIR 2306	17.37		
BIR 2307	10.65	VATable Sales	560.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.98	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	572.60	TOTAL SALES	600.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719875621040

Collection Ref. Code	: 1833-97-962-1	Premise Address	: 001-37 CAPITA ST.,HIPODROMO
Account ID	: 7196730000-6		
Customer Name	: BARBAS,LALAINE OLITA	TOTAL AMOUNT DUE	: 1,211.32
Meter Number	: 546206 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71967300006 BC19/178.0/45600/0/10/03-25-2016/52 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321580700376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222730

32107246426

Date : 03-25-2016

BC19/178.0/45601/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210724642-6

Collection Ref. Code : 1855-67-410-6

Customer Information----------

Name : OLITA,CARESSA MAE ENGLIS

Premise Address : 001-38 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5408 EVS6	Pole No	:	0841245
Serial No	:	02536773	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2244
Period From	:	02-25-2016	Prev Rdg	:	2176
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 113.03
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.12
CURRENT BILL - MARCH 2016		584.18
TOTAL AMOUNT DUE		1,203.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 658.00

Your monthly electricity consumption chart

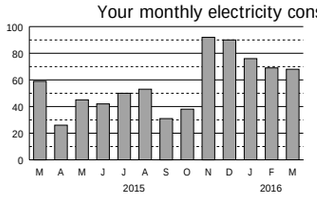

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.18		
Less : VAT	39.53		
Amount Net of VAT	544.65		
Less: BIR 2306	16.92		
BIR 2307	10.36	VATable Sales	544.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.37	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	556.90	TOTAL SALES	584.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45601/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321580700376

Collection Ref. Code	: 1855-67-410-6	Premise Address	: 001-38 CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 3210724642-6				
Customer Name	: OLITA,CARESSA MAE ENGLIS	TOTAL AMOUNT DUE	: 1,203.84	Overdue Bill	: 1
Meter Number	: 5408 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32107246426 BC19/178.0/45601/0/10/03-25-2016/52 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587475956942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223789

58797300009

Date : 03-25-2016

BC19/178.0/45700/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879730000-9

Collection Ref. Code : 1837-54-914-1

Customer Information----------

Name : WENCESLAO,SUSAN M TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546198 GS6	Pole No	:	0841245
Serial No	:	80405140	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19504
Period From	:	02-25-2016	Prev Rdg	:	19096
No of Days	:	29	Diff Rdg	:	408
Avg kWh/day	:	14.07	Registered	:	408
Conn Load	:	150	Billed kWh	:	408

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,983.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,041.55
Transmission Charge	0.3978/kWh	162.30
System Loss Charge	0.8854/kWh	361.24
Sub-Total		2,565.09
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,984.00	99.68
Sub-Total		139.30
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		113.67
Transmission		5.27
System Loss		19.34
Distribution		140.69
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.56
Sub-Total		488.59
CURRENT BILL - MARCH 2016		4,365.38
TOTAL AMOUNT DUE		9,349.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 4,900.00

Your monthly electricity consumption chart

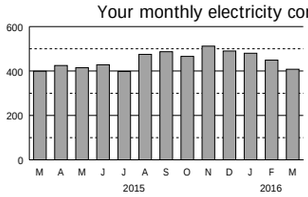

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.38		
Less : VAT	299.18		
Amount Net of VAT	4,066.20		
Less: BIR 2306	127.29		
BIR 2307	78.12	VATable Sales	4,066.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,860.79	VAT Zero Rated Sales	0.00
Add : VAT	299.18	VAT Amount	299.18
TOTAL AMOUNT DUE	4,159.97	TOTAL SALES	4,365.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587475956942

Collection Ref. Code	: 1837-54-914-1	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 5879730000-9				
Customer Name	: WENCESLAO,SUSAN M TM	TOTAL AMOUNT DUE	: 9,349.15	Overdue Bill	: 1
Meter Number	: 546198 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58797300009 BC19/178.0/45700/0/10/03-25-2016/52 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583366641997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221773

58314162767

Date : 03-25-2016

BC19/178.0/45710/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831416276-7

Collection Ref. Code : 1857-23-722-6

Customer Information----------

Name : LAUSA,RAQUEL TURNO

Premise Address : 1352 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041445	Pole No	:	0841245
Serial No	:	121758321	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	392
Period From	:	02-25-2016	Prev Rdg	:	373
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	346	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.92
CURRENT BILL - MARCH 2016		20.28
TOTAL AMOUNT DUE		338.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2015 - 289.00

Your monthly electricity consumption chart

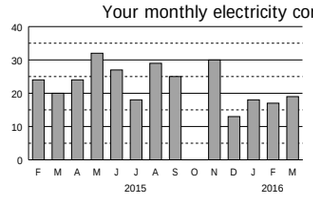

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.28		
Less : VAT	1.37		
Amount Net of VAT	18.91		
Less: BIR 2306	0.71		
BIR 2307	0.23	VATable Sales	18.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.97	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	19.34	TOTAL SALES	20.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45710/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583366641997

Collection Ref. Code : 1857-23-722-6

Account ID : 5831416276-7

Customer Name : LAUSA,RAQUEL TURNO

Meter Number : MTR1041445

Period : Aug 2015 to Feb 2016

Premise Address : 1352 CAHIPA,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 338.51

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58314162767 BC19/178.0/45710/0/10/03-25-2016/52 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820497726302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223112

82072400003

Date : 03-25-2016

BC19/178.0/45720/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207240000-3

Collection Ref. Code : 1831-57-332-6

Customer Information----------

Name : LANOGAN,WILLIAM CALABIA

Premise Address : 1344 I-CAHIPA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035614	Pole No	:	0841245
Serial No	:	126817895	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	900
Period From	:	02-25-2016	Prev Rdg	:	859
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 135.52
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		37.28
CURRENT BILL - MARCH 2016		281.83
TOTAL AMOUNT DUE		1,106.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 400.00

Your monthly electricity consumption chart

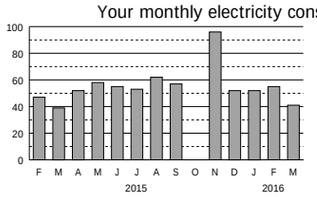

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.83		
Less : VAT	19.34		
Amount Net of VAT	262.49		
Less: BIR 2306	8.32		
BIR 2307	4.93	VATable Sales	262.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.24	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	268.58	TOTAL SALES	281.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45720/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820497726302

Collection Ref. Code	: 1831-57-332-6	Premise Address	: 1344 I-CAHIPA ST,HIPODROMO		
Account ID	: 8207240000-3				
Customer Name	: LANOGAN,WILLIAM CALABIA	TOTAL AMOUNT DUE	: 1,106.91	Overdue Bill	: 2
Meter Number	: MTR1035614				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82072400003 BC19/178.0/45720/0/10/03-25-2016/52 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576844494735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218396

57657300000

Date : 03-25-2016

BC19/178.0/45900/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765730000-0

Collection Ref. Code : 1833-52-266-4

Customer Information----------

Name : BACOLOD,LOVILLA T TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546480 GS6	Pole No	:	0841245
Serial No	:	20360440	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14870
Period From	:	02-25-2016	Prev Rdg	:	14355
No of Days	:	29	Diff Rdg	:	515
Avg kWh/day	:	17.76	Registered	:	515
Conn Load	:	100	Billed kWh	:	515

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,536.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,576.96
Transmission Charge	0.3978/kWh	204.87
System Loss Charge	0.8854/kWh	455.98
Sub-Total		3,237.81
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,536.50	130.73
Sub-Total		180.74
Government Charges		
Franchise Tax - Local		36.73
Value Added Tax		
Generation		143.49
Transmission		6.65
System Loss		24.39
Distribution		177.43
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.91
Sub-Total		617.19
CURRENT BILL - MARCH 2016		5,514.31
TOTAL AMOUNT DUE		12,050.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 7,071.69

Your monthly electricity consumption chart

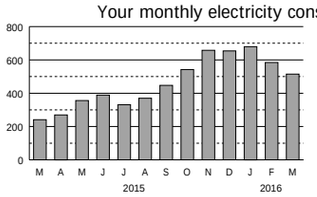

Avg Monthly Usage : 464.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.31		
Less : VAT	378.06		
Amount Net of VAT	5,136.25		
Less: BIR 2306	160.85		
BIR 2307	98.68	VATable Sales	5,136.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,876.72	VAT Zero Rated Sales	0.00
Add : VAT	378.06	VAT Amount	378.06
TOTAL AMOUNT DUE	5,254.78	TOTAL SALES	5,514.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/45900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576844494735

Collection Ref. Code	: 1833-52-266-4	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 5765730000-0				
Customer Name	: BACOLOD,LOVILLA T TM	TOTAL AMOUNT DUE	: 12,050.95	Overdue Bill	: 1
Meter Number	: 546480 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57657300000 BC19/178.0/45900/0/10/03-25-2016/52 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153767642678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223554

15387300005

Date : 03-25-2016

BC19/178.0/46400/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538730000-5

Collection Ref. Code : 1835-72-806-5

Customer Information----------

Name : MIRAMONTES,EMELITA M TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546192 GS6	Pole No	:	0841245
Serial No	:	93351343	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3988
Period From	:	02-25-2016	Prev Rdg	:	3911
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 93.73
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.13
CURRENT BILL - MARCH 2016		697.83
TOTAL AMOUNT DUE		1,331.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 936.00

Your monthly electricity consumption chart

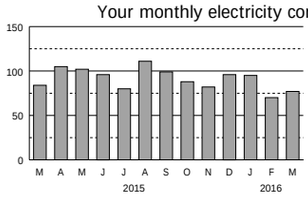

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.83		
Less : VAT	47.25		
Amount Net of VAT	650.58		
Less: BIR 2306	20.18		
BIR 2307	12.41	VATable Sales	650.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.99	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	665.24	TOTAL SALES	697.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/46400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153767642678

Collection Ref. Code	: 1835-72-806-5	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 1538730000-5				
Customer Name	: MIRAMONTES,EMELITA M TM	TOTAL AMOUNT DUE	: 1,331.94	Overdue Bill	: 1
Meter Number	: 546192 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15387300005 BC19/178.0/46400/0/10/03-25-2016/52 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845819721295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219307

84507300006

Date : 03-25-2016

BC19/178.0/46800/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450730000-6

Collection Ref. Code : 1821-60-386-9

Customer Information----------

Name : MONDEJAR,BENEDICTA TM M.

Premise Address : 1296-H CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546462 GS6	Pole No	:	0841231
Serial No	:	83490689	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1435
Period From	:	02-25-2016	Prev Rdg	:	1413
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 129.46
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.31
CURRENT BILL - MARCH 2016		92.11
TOTAL AMOUNT DUE		322.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 323.00

Your monthly electricity consumption chart

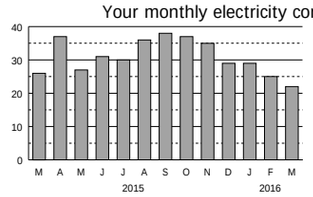

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.11		
Less : VAT	6.08		
Amount Net of VAT	86.03		
Less: BIR 2306	2.67		
BIR 2307	1.55	VATable Sales	86.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.81	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	87.89	TOTAL SALES	92.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/46800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845819721295

Collection Ref. Code	: 1821-60-386-9	Premise Address	: 1296-H CAHIPA ST,HIPODROMO,CEBU CITY		
Account ID	: 8450730000-6				
Customer Name	: MONDEJAR,BENEDICTA TM M.	TOTAL AMOUNT DUE	: 322.63	Overdue Bill	: 2
Meter Number	: 546462 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84507300006 BC19/178.0/46800/0/10/03-25-2016/52 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771655051284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216704

77155587890

Date : 03-25-2016

BC19/178.0/46810/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715558789-0

Collection Ref. Code : 1855-87-980-8

Customer Information----------

Name : MORTE,JANETTE ONGUE

Premise Address : 001-25 CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1041422	Pole No	:	0841231
Serial No	:	121760113	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	552
Period From	:	02-25-2016	Prev Rdg	:	537
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 131.74
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		7.25
CURRENT BILL - MARCH 2016		17.74
TOTAL AMOUNT DUE		292.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 177.00

Your monthly electricity consumption chart

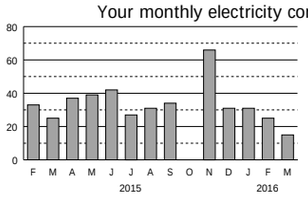

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.74		
Less : VAT	1.27		
Amount Net of VAT	16.47		
Less: BIR 2306	0.64		
BIR 2307	0.21	VATable Sales	16.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.62	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	16.89	TOTAL SALES	17.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/46810/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771655051284

Collection Ref. Code	: 1855-87-980-8	Premise Address	: 001-25 CAHIPA,HIPODROMO		
Account ID	: 7715558789-0				
Customer Name	: MORTE,JANETTE ONGUE	TOTAL AMOUNT DUE	: 292.46	Overdue Bill	: 2
Meter Number	: MTR1041422				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77155587890 BC19/178.0/46810/0/10/03-25-2016/52 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573949550537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217034

57346300007

Date : 03-25-2016

BC19/178.0/46900/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734630000-7

Collection Ref. Code : 1807-90-767-8

Customer Information----------

Name : CABARDO,ANGELITO

Premise Address : #12/I M J CUENCO AVE,EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	545473 GS6	Pole No	:	0841224
Serial No	:	52470999	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8642
Period From	:	02-25-2016	Prev Rdg	:	8415
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		270.67
CURRENT BILL - MARCH 2016		2,418.42
TOTAL AMOUNT DUE		4,620.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,744.00

Your monthly electricity consumption chart

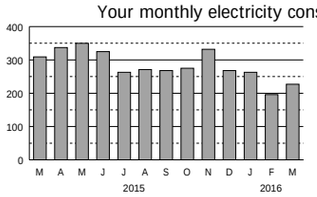

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.42		
Less : VAT	165.34		
Amount Net of VAT	2,253.08		
Less: BIR 2306	70.36		
BIR 2307	43.28	VATable Sales	2,253.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.44	VAT Zero Rated Sales	0.00
Add : VAT	165.34	VAT Amount	165.34
TOTAL AMOUNT DUE	2,304.78	TOTAL SALES	2,418.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/46900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573949550537

Collection Ref. Code	: 1807-90-767-8	Premise Address	: #12/I M J CUENCO AVE,EX-RAILWAY		
Account ID	: 5734630000-7				
Customer Name	: CABARDO,ANGELITO	TOTAL AMOUNT DUE	: 4,620.57	Overdue Bill	: 1
Meter Number	: 545473 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57346300007 BC19/178.0/46900/0/10/03-25-2016/52 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886162194592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223800

88675300003

Date : 03-25-2016

BC19/178.0/47000/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867530000-3

Collection Ref. Code : 1825-17-068-1

Customer Information----------

Name : CABARDO,FE ROSALINA R

Premise Address : CAHIPA HIPODROMO #1276

TIN :

Metering Information----------

Meter No	:	546230 GS6	Pole No	:	0841224
Serial No	:	61208272	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5365
Period From	:	02-25-2016	Prev Rdg	:	5277
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		- 59.64
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		98.01
CURRENT BILL - MARCH 2016		848.42
TOTAL AMOUNT DUE		1,916.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,114.00

Your monthly electricity consumption chart

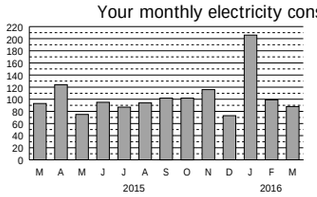

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.42		
Less : VAT	57.81		
Amount Net of VAT	790.61		
Less: BIR 2306	24.67		
BIR 2307	15.12	VATable Sales	790.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.82	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	808.63	TOTAL SALES	848.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886162194592

Collection Ref. Code	: 1825-17-068-1	Premise Address	: CAHIPA HIPODROMO #1276		
Account ID	: 8867530000-3				
Customer Name	: CABARDO,FE ROSALINA R	TOTAL AMOUNT DUE	: 1,916.73	Overdue Bill	: 1
Meter Number	: 546230 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88675300003 BC19/178.0/47000/0/10/03-25-2016/52 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042250898529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218533

04216300006

Date : 03-25-2016

BC19/178.0/47100/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421630000-6

Collection Ref. Code : 1825-60-800-8

Customer Information----------

Name : REMELITE,CRISPINA C

Premise Address : 1296-A HIPODROMO

TIN :

Metering Information----------

Meter No	:	546240 GS6	Pole No	:	0841224
Serial No	:	59320460	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2018
Period From	:	02-25-2016	Prev Rdg	:	1965
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	70	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		51.34
CURRENT BILL - MARCH 2016		408.99
TOTAL AMOUNT DUE		761.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 385.00

Your monthly electricity consumption chart

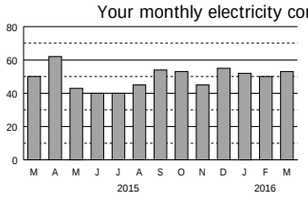

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.99		
Less : VAT	27.84		
Amount Net of VAT	381.15		
Less: BIR 2306	11.95		
BIR 2307	7.21	VATable Sales	381.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.99	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	389.83	TOTAL SALES	408.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042250898529

Collection Ref. Code	: 1825-60-800-8	Premise Address	: 1296-A HIPODROMO		
Account ID	: 0421630000-6				
Customer Name	: REMELITE,CRISPINA C	TOTAL AMOUNT DUE	: 761.24	Overdue Bill	: 1
Meter Number	: 546240 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04216300006 BC19/178.0/47100/0/10/03-25-2016/52 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540678362347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217534

54077300009

Date : 03-25-2016

BC19/178.0/47200/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407730000-9

Collection Ref. Code : 1835-29-593-2

Customer Information----------

Name : CABARDO,DIVINA E TM

Premise Address : 1296-A CAHIPA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546460 GS6	Pole No	:	0841224
Serial No	:	92027754	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1966
Period From	:	02-25-2016	Prev Rdg	:	1927
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 168.15
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.09
CURRENT BILL - MARCH 2016		225.72
TOTAL AMOUNT DUE		862.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 274.00

Your monthly electricity consumption chart

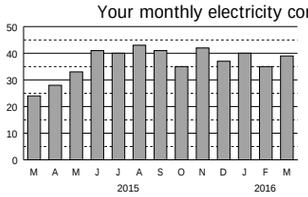

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.72		
Less : VAT	15.30		
Amount Net of VAT	210.42		
Less: BIR 2306	6.63		
BIR 2307	3.90	VATable Sales	210.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.89	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	215.19	TOTAL SALES	225.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47200/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540678362347

Collection Ref. Code	: 1835-29-593-2	Premise Address	: 1296-A CAHIPA ST,HIPODROMO		
Account ID	: 5407730000-9				
Customer Name	: CABARDO,DIVINA E TM	TOTAL AMOUNT DUE	: 862.94	Overdue Bill	: 3
Meter Number	: 546460 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54077300009 BC19/178.0/47200/0/10/03-25-2016/52 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373543364886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217548

37346300009

Date : 03-25-2016

BC19/178.0/47400/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734630000-9

Collection Ref. Code : 1807-90-758-9

Customer Information----------

Name : YBANEZ,LOLITO

Premise Address : HIPODROMO,OPP CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	546212 GS6	Pole No	:	1039406
Serial No	:	15938950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3604
Period From	:	02-25-2016	Prev Rdg	:	3515
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 64.83
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		98.56
CURRENT BILL - MARCH 2016		852.92
TOTAL AMOUNT DUE		1,707.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 530.83

Your monthly electricity consumption chart

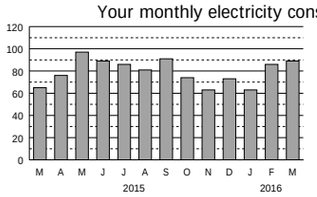

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.92		
Less : VAT	57.93		
Amount Net of VAT	794.99		
Less: BIR 2306	24.73		
BIR 2307	15.20	VATable Sales	794.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.06	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	812.99	TOTAL SALES	852.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373543364886

Collection Ref. Code	: 1807-90-758-9	Premise Address	: HIPODROMO,OPP CHINESE CEMETERY
Account ID	: 3734630000-9		
Customer Name	: YBANEZ,LOLITO	TOTAL AMOUNT DUE	: 1,707.41 Overdue Bill : 1
Meter Number	: 546212 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37346300009 BC19/178.0/47400/0/10/03-25-2016/52 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158206520589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226064

15834294082

Date : 03-25-2016

BC19/178.0/47510/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583429408-2

Collection Ref. Code : 1857-59-332-4

Customer Information----------

Name : OCABA,VENILDA BOROY

Premise Address : 1296-A CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041395	Pole No	:	0841224
Serial No	:	121760112	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	692
Period From	:	02-25-2016	Prev Rdg	:	645
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 157.96
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.34
CURRENT BILL - MARCH 2016		319.35
TOTAL AMOUNT DUE		737.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 383.00

Your monthly electricity consumption chart

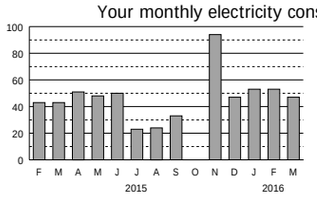

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.35		
Less : VAT	21.78		
Amount Net of VAT	297.57		
Less: BIR 2306	9.37		
BIR 2307	5.58	VATable Sales	297.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.62	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	304.40	TOTAL SALES	319.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47510/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158206520589

Collection Ref. Code	: 1857-59-332-4	Premise Address	: 1296-A CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 1583429408-2				
Customer Name	: OCABA,VENILDA BOROY	TOTAL AMOUNT DUE	: 737.91	Overdue Bill	: 1
Meter Number	: MTR1041395				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15834294082 BC19/178.0/47510/0/10/03-25-2016/52 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107809102487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217226

10736300004

Date : 03-25-2016

BC19/178.0/47600/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073630000-4

Collection Ref. Code : 1827-38-434-4

Customer Information----------

Name : DIZON,VITALIANA M

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546216 GS6	Pole No	:	0841224
Serial No	:	73988787	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2116
Period From	:	02-25-2016	Prev Rdg	:	2057
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 151.86
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.47
CURRENT BILL - MARCH 2016		449.37
TOTAL AMOUNT DUE		1,028.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 500.00

Your monthly electricity consumption chart

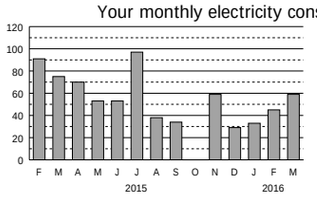

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.37		
Less : VAT	30.33		
Amount Net of VAT	419.04		
Less: BIR 2306	13.02		
BIR 2307	7.92	VATable Sales	419.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.10	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	428.43	TOTAL SALES	449.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47600/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107809102487

Collection Ref. Code	: 1827-38-434-4	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 1073630000-4				
Customer Name	: DIZON,VITALIANA M	TOTAL AMOUNT DUE	: 1,028.06	Overdue Bill	: 2
Meter Number	: 546216 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10736300004 BC19/178.0/47600/0/10/03-25-2016/52 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558761131165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224976

55877300008

Date : 03-25-2016

BC19/178.0/47700/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587730000-8

Collection Ref. Code : 1835-70-122-1

Customer Information----------

Name : OCABA,EDELITO M TM

Premise Address : 1296 A CAHIPA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546238 GS6	Pole No	:	0841224
Serial No	:	75459616	Multiplier	:	1
Period To	:	01-25-2016	Pres Rdg	:	4288
Period From	:	12-25-2015	Prev Rdg	:	4249
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	4.23	Registered	:	39
Conn Load	:	150	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Discount	-0.4 of 1,203.44	- 481.38
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 473.86
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		- 34.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		112.51
CURRENT BILL - MARCH 2016		842.09
TOTAL AMOUNT DUE		1,217.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2015 - 339.31

Your monthly electricity consumption chart

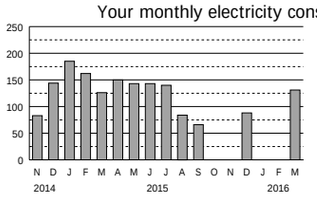

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.09		
Less : VAT	55.55		
Amount Net of VAT	786.54		
Less: BIR 2306	24.00		
BIR 2307	14.70	VATable Sales	786.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.84	VAT Zero Rated Sales	0.00
Add : VAT	55.55	VAT Amount	55.55
TOTAL AMOUNT DUE	803.39	TOTAL SALES	842.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558761131165

Collection Ref. Code	: 1835-70-122-1	Premise Address	: 1296 A CAHIPA ST,HIPODROMO		
Account ID	: 5587730000-8				
Customer Name	: OCABA,EDELITO M TM	TOTAL AMOUNT DUE	: 1,217.89	Overdue Bill	: 1
Meter Number	: 546238 GS6				
Period	: Dec 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55877300008 BC19/178.0/47700/0/10/03-25-2016/52 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473849687228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217943

47346300008

Date : 03-25-2016

BC19/178.0/47800/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734630000-8

Collection Ref. Code : 1807-90-764-3

Customer Information----------

Name : PAUSAL,CORAZON

Premise Address : 1230-B M. J. CUENCO AVE,OPP CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	546225 GS6	Pole No	:	0841224
Serial No	:	79603943	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3241
Period From	:	02-25-2016	Prev Rdg	:	3201
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 180.71
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.82
CURRENT BILL - MARCH 2016		222.04
TOTAL AMOUNT DUE		459.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 500.00

Your monthly electricity consumption chart

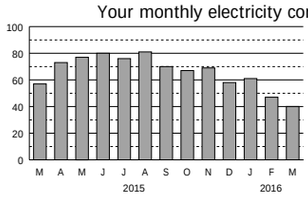

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	14.68		
Amount Net of VAT	207.36		
Less: BIR 2306	6.39		
BIR 2307	3.83	VATable Sales	207.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.14	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	211.82	TOTAL SALES	222.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473849687228

Collection Ref. Code	: 1807-90-764-3	Premise Address	: 1230-B M. J. CUENCO AVE,OPP CHINESE CEMETERY
Account ID	: 4734630000-8		
Customer Name	: PAUSAL,CORAZON	TOTAL AMOUNT DUE	: 459.97
Meter Number	: 546225 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47346300008 BC19/178.0/47800/0/10/03-25-2016/52 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673092627460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217203

67346300006

Date : 03-25-2016

BC19/178.0/47900/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734630000-6

Collection Ref. Code : 1807-90-770-8

Customer Information----------

Name : OCABA,GERTRUDES

Premise Address : BK. CAHIPA HIPODROMO,NR. CAMPO SANTO

TIN :

Metering Information----------

Meter No	:	546486 GS6	Pole No	:	1039406
Serial No	:	53826035	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6629
Period From	:	02-25-2016	Prev Rdg	:	6451
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		212.79
CURRENT BILL - MARCH 2016		1,901.19
TOTAL AMOUNT DUE		3,786.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,754.00

Your monthly electricity consumption chart

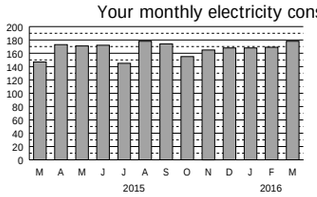

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.19		
Less : VAT	130.17		
Amount Net of VAT	1,771.02		
Less: BIR 2306	55.39		
BIR 2307	34.02	VATable Sales	1,771.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.61	VAT Zero Rated Sales	0.00
Add : VAT	130.17	VAT Amount	130.17
TOTAL AMOUNT DUE	1,811.78	TOTAL SALES	1,901.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/47900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673092627460

Collection Ref. Code	: 1807-90-770-8	Premise Address	: BK. CAHIPA HIPODROMO,NR. CAMPO SANTO		
Account ID	: 6734630000-6				
Customer Name	: OCABA,GERTRUDES	TOTAL AMOUNT DUE	: 3,786.85	Overdue Bill	: 1
Meter Number	: 546486 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67346300006 BC19/178.0/47900/0/10/03-25-2016/52 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922346863902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225055

92235300008

Date : 03-25-2016

BC19/178.0/48000/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223530000-8

Collection Ref. Code : 1823-21-122-4

Customer Information----------

Name : PALER,ADOLFO J

Premise Address : SITIO CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546207 GS6	Pole No	:	1039406
Serial No	:	61142848	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5650
Period From	:	02-25-2016	Prev Rdg	:	5511
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.98
CURRENT BILL - MARCH 2016		1,491.58
TOTAL AMOUNT DUE		3,216.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,490.00

Your monthly electricity consumption chart

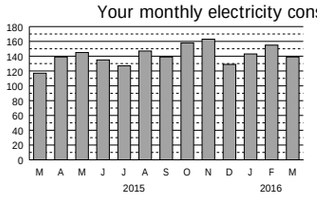

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.58		
Less : VAT	102.41		
Amount Net of VAT	1,389.17		
Less: BIR 2306	43.56		
BIR 2307	26.69	VATable Sales	1,389.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.92	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,421.33	TOTAL SALES	1,491.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922346863902

Collection Ref. Code	: 1823-21-122-4	Premise Address	: SITIO CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 9223530000-8				
Customer Name	: PALER,ADOLFO J	TOTAL AMOUNT DUE	: 3,216.48	Overdue Bill	: 1
Meter Number	: 546207 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92235300008

BC19/178.0/48000/0/10/03-25-2016/52

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909747875761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219328

90967300006

Date : 03-25-2016

BC19/178.0/48100/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096730000-6

Collection Ref. Code : 1833-97-701-7

Customer Information----------

Name : BOHOL,ELIZABETH P TM

Premise Address : BACK CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546231 GS6	Pole No	:	1039406
Serial No	:	60074350	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4034
Period From	:	02-25-2016	Prev Rdg	:	3926
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.56
CURRENT BILL - MARCH 2016		1,157.67
TOTAL AMOUNT DUE		2,388.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,230.00

Your monthly electricity consumption chart

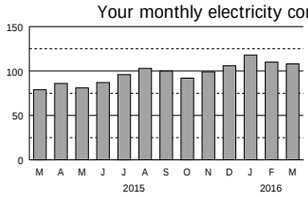

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.67		
Less : VAT	79.42		
Amount Net of VAT	1,078.25		
Less: BIR 2306	33.79		
BIR 2307	20.72	VATable Sales	1,078.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.74	VAT Zero Rated Sales	0.00
Add : VAT	79.42	VAT Amount	79.42
TOTAL AMOUNT DUE	1,103.16	TOTAL SALES	1,157.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909747875761

Collection Ref. Code	: 1833-97-701-7	Premise Address	: BACK CAHIPA HIPODROMO		
Account ID	: 9096730000-6				
Customer Name	: BOHOL,ELIZABETH P TM	TOTAL AMOUNT DUE	: 2,388.84	Overdue Bill	: 1
Meter Number	: 546231 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90967300006 BC19/178.0/48100/0/10/03-25-2016/52 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769034624171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215650

76925300006

Date : 03-25-2016

BC19/178.0/48300/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692530000-6

Collection Ref. Code : 1821-77-242-3

Customer Information----------

Name : FERRERO,MA. CLEOFE TM M.

Premise Address : 003H CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546456 GS6	Pole No	:	1039406
Serial No	:	20196002	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6340
Period From	:	02-25-2016	Prev Rdg	:	6254
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 64.20
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.08
CURRENT BILL - MARCH 2016		822.63
TOTAL AMOUNT DUE		1,571.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,123.00

Your monthly electricity consumption chart

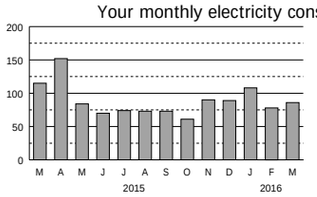

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.63		
Less : VAT	55.81		
Amount Net of VAT	766.82		
Less: BIR 2306	23.80		
BIR 2307	14.66	VATable Sales	766.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.36	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	784.17	TOTAL SALES	822.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48300/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769034624171

Collection Ref. Code	: 1821-77-242-3	Premise Address	: 003H CAHIPA ST,HIPODROMO,CEBU CITY		
Account ID	: 7692530000-6				
Customer Name	: FERRERO,MA. CLEOFE TM M.	TOTAL AMOUNT DUE	: 1,571.52	Overdue Bill	: 1
Meter Number	: 546456 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76925300006 BC19/178.0/48300/0/10/03-25-2016/52 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921527500751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224570

92106300004

Date : 03-25-2016

BC19/178.0/48700/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210630000-4

Collection Ref. Code : 1825-47-257-2

Customer Information----------

Name : ABARQUES,MA TERESA P

Premise Address : #1296 HIPODROMO

TIN :

Metering Information----------

Meter No	:	546236 GS6	Pole No	:	1039406
Serial No	:	69861028	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3163
Period From	:	02-25-2016	Prev Rdg	:	3057
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		127.19
CURRENT BILL - MARCH 2016		1,136.43
TOTAL AMOUNT DUE		2,348.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 850.00

Your monthly electricity consumption chart

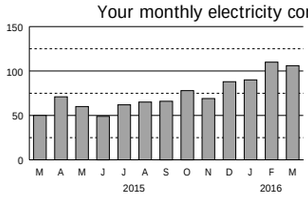

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.43		
Less : VAT	77.96		
Amount Net of VAT	1,058.47		
Less: BIR 2306	33.16		
BIR 2307	20.34	VATable Sales	1,058.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.97	VAT Zero Rated Sales	0.00
Add : VAT	77.96	VAT Amount	77.96
TOTAL AMOUNT DUE	1,082.93	TOTAL SALES	1,136.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921527500751

Collection Ref. Code	: 1825-47-257-2	Premise Address	: #1296 HIPODROMO		
Account ID	: 9210630000-4				
Customer Name	: ABARQUES,MA TERESA P	TOTAL AMOUNT DUE	: 2,348.61	Overdue Bill	: 1
Meter Number	: 546236 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92106300004 BC19/178.0/48700/0/10/03-25-2016/52 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107872427158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217600

10707300009

Date : 03-25-2016

BC19/178.0/48900/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070730000-9

Collection Ref. Code : 1821-74-773-9

Customer Information----------

Name : BAYNOSA,BELINDA TM T.

Premise Address : MJ CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546444 GS6	Pole No	:	1039406
Serial No	:	57372767	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6064
Period From	:	02-25-2016	Prev Rdg	:	5761
No of Days	:	29	Diff Rdg	:	303
Avg kWh/day	:	10.45	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,516.15
Transmission Charge	0.3978/kWh	120.53
System Loss Charge	0.8854/kWh	268.28
Sub-Total		1,904.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,233.50	64.67
Sub-Total		94.09
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		84.43
Transmission		3.92
System Loss		14.36
Distribution		104.64
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.30
Sub-Total		361.83
CURRENT BILL - MARCH 2016		3,232.86
TOTAL AMOUNT DUE		6,466.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,619.00

Your monthly electricity consumption chart

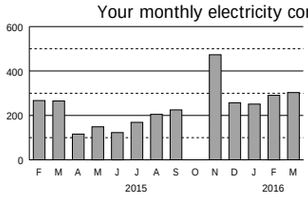

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.86		
Less : VAT	221.22		
Amount Net of VAT	3,011.64		
Less: BIR 2306	94.12		
BIR 2307	57.85	VATable Sales	3,011.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,859.67	VAT Zero Rated Sales	0.00
Add : VAT	221.22	VAT Amount	221.22
TOTAL AMOUNT DUE	3,080.89	TOTAL SALES	3,232.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107872427158

Collection Ref. Code	: 1821-74-773-9	Premise Address	: MJ CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY
Account ID	: 1070730000-9		
Customer Name	: BAYNOSA,BELINDA TM T.	TOTAL AMOUNT DUE	: 6,466.17 Overdue Bill : 1
Meter Number	: 546444 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10707300009 BC19/178.0/48900/0/10/03-25-2016/52 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831276200669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227868

83129679508

Date : 03-25-2016

BC19/178.0/48970/0145780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312967950-8

Collection Ref. Code : 1853-70-101-7

Customer Information----------

Name : ESPINOSA,RAM JHON MICHAEL FLORES

Premise Address : 391 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050529	Pole No	:	0145780
Serial No	:	126813333	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2463
Period From	:	02-25-2016	Prev Rdg	:	2322
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	346	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		168.03
CURRENT BILL - MARCH 2016		1,501.42
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		2,740.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,130.00

Your monthly electricity consumption chart

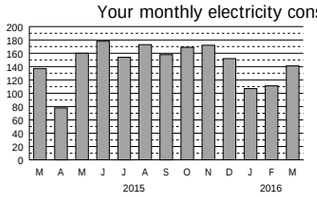

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.42		
Less : VAT	102.62		
Amount Net of VAT	1,398.80		
Less: BIR 2306	43.66		
BIR 2307	26.87	VATable Sales	1,398.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.27	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,430.89	TOTAL SALES	1,501.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48970/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831276200669

Collection Ref. Code	: 1853-70-101-7	Premise Address	: 391 CAHIPA ST.,HIPODROMO,CEBU CITY		
Account ID	: 8312967950-8				
Customer Name	: ESPINOSA,RAM JHON MICHAEL FLORES	TOTAL AMOUNT DUE	: 2,740.12	Overdue Bill	: 1
Meter Number	: MTR1050529				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83129679508 BC19/178.0/48970/0/10/03-25-2016/52 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426704423782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225837

4260627541

Date : 03-25-2016

BC19/178.0/48971/0145773/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260627754-1

Collection Ref. Code : 1855-78-428-9

Customer Information----------

Name : HERMOSO,KEN ALDRIN GONEDA

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035616	Pole No	:	0145773
Serial No	:	126817874	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2741
Period From	:	02-25-2016	Prev Rdg	:	2600
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		169.50
CURRENT BILL - MARCH 2016		1,514.35
TOTAL AMOUNT DUE		3,327.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 93.48

Your monthly electricity consumption chart

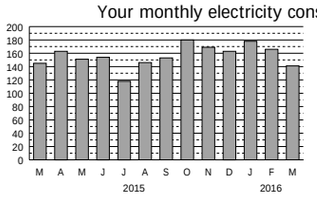

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.35		
Less : VAT	104.00		
Amount Net of VAT	1,410.35		
Less: BIR 2306	44.23		
BIR 2307	27.10	VATable Sales	1,410.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.02	VAT Zero Rated Sales	0.00
Add : VAT	104.00	VAT Amount	104.00
TOTAL AMOUNT DUE	1,443.02	TOTAL SALES	1,514.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48971/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426704423782

Collection Ref. Code	: 1855-78-428-9	Premise Address	: CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 4260627754-1				
Customer Name	: HERMOSO,KEN ALDRIN GONEDA	TOTAL AMOUNT DUE	: 3,327.13	Overdue Bill	: 1
Meter Number	: MTR1035616				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4260627541 BC19/178.0/48971/0/10/03-25-2016/52 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435363687591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215802

43599722402

Date : 03-25-2016

BC19/178.0/48973/0145780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359972240-2

Collection Ref. Code : 1857-26-395-2

Customer Information----------

Name : PANTA,EGELYN POSADAS

Premise Address : 391 CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035615	Pole No	:	0145780
Serial No	:	126817891	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4420
Period From	:	02-25-2016	Prev Rdg	:	4420
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,730.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,730.50	214.61
Sub-Total		214.61
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Distribution		0.60
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		28.20
CURRENT BILL - MARCH 2016		247.81
TOTAL AMOUNT DUE		10,978.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2015 - 5,251.00

Your monthly electricity consumption chart

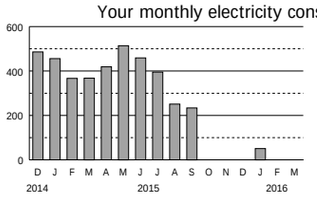

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.81		
Less : VAT	26.55		
Amount Net of VAT	221.26		
Less: BIR 2306	11.06		
BIR 2307	4.43	VATable Sales	221.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.77	VAT Zero Rated Sales	0.00
Add : VAT	26.55	VAT Amount	26.55
TOTAL AMOUNT DUE	232.32	TOTAL SALES	247.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48973/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435363687591

Collection Ref. Code	: 1857-26-395-2	Premise Address	: 391 CAHIPA,HIPODROMO		
Account ID	: 4359972240-2				
Customer Name	: PANTA,EGELYN POSADAS	TOTAL AMOUNT DUE	: 10,978.55	Overdue Bill	: 5
Meter Number	: MTR1035615				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43599722402 BC19/178.0/48973/0/10/03-25-2016/52 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040358649984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217834

0407567867

Date : 03-25-2016

BC19/178.0/48980/0145794/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407567867-4

Collection Ref. Code : 1853-70-686-8

Customer Information----------

Name : VILLAROSA,BERNADITH BATACHE

Premise Address : 157,CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	543040 GS6	Pole No	:	0145794
Serial No	:	52460748	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1349
Period From	:	02-25-2016	Prev Rdg	:	1300
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.79
CURRENT BILL - MARCH 2016		321.07
TOTAL AMOUNT DUE		636.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 918.00

Your monthly electricity consumption chart

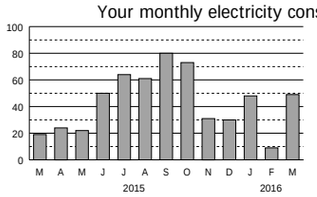

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.07		
Less : VAT	21.44		
Amount Net of VAT	299.63		
Less: BIR 2306	9.26		
BIR 2307	5.61	VATable Sales	299.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.76	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	306.20	TOTAL SALES	321.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/48980/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040358649984

Collection Ref. Code	: 1853-70-686-8	Premise Address	: 157,CAHIPA,HIPODROMO		
Account ID	: 0407567867-4				
Customer Name	: VILLAROSA,BERNADITH BATACHE	TOTAL AMOUNT DUE	: 636.98	Overdue Bill	: 2
Meter Number	: 543040 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0407567867 BC19/178.0/48980/0/10/03-25-2016/52 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713194247517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219541

71370300114

Date : 03-25-2016

BC19/178.0/49000/0145766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137030011-4

Collection Ref. Code : 1853-89-251-3

Customer Information----------

Name : BURGOS,JOEVE MAGLASANG

Premise Address : 103 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556486 GS6	Pole No	:	0145766
Serial No	:	52612505	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5741
Period From	:	02-25-2016	Prev Rdg	:	5498
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	254	Billed kWh	:	243

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,215.92
Transmission Charge	0.3978/kWh	96.67
System Loss Charge	0.8854/kWh	215.15
Sub-Total		1,527.74
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		67.71
Transmission		3.14
System Loss		11.51
Distribution		84.04
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.87
Sub-Total		290.34
CURRENT BILL - MARCH 2016		2,594.14
TOTAL AMOUNT DUE		5,202.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 2,404.00

Your monthly electricity consumption chart

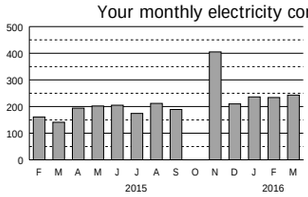

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.14		
Less : VAT	177.56		
Amount Net of VAT	2,416.58		
Less: BIR 2306	75.55		
BIR 2307	46.42	VATable Sales	2,416.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.61	VAT Zero Rated Sales	0.00
Add : VAT	177.56	VAT Amount	177.56
TOTAL AMOUNT DUE	2,472.17	TOTAL SALES	2,594.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49000/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713194247517

Collection Ref. Code	: 1853-89-251-3	Premise Address	: 103 CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 7137030011-4				
Customer Name	: BURGOS,JOEVE MAGLASANG	TOTAL AMOUNT DUE	: 5,202.32	Overdue Bill	: 1
Meter Number	: 556486 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71370300114 BC19/178.0/49000/0/10/03-25-2016/52 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126231334972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225947

12669338134

Date : 03-25-2016

BC19/178.0/49010/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266933813-4

Collection Ref. Code : 1851-25-881-7

Customer Information----------

Name : GUDES,ANA LUZ OYAO

Premise Address : 105 - B CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546454 GS6	Pole No	:	0841231
Serial No	:	52372931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4013
Period From	:	02-25-2016	Prev Rdg	:	3926
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 62.67
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.45
CURRENT BILL - MARCH 2016		834.68
TOTAL AMOUNT DUE		1,705.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 842.00

Your monthly electricity consumption chart

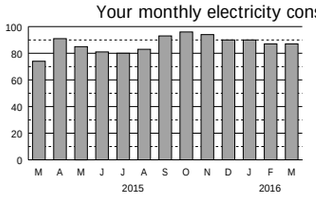

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.68		
Less : VAT	56.72		
Amount Net of VAT	777.96		
Less: BIR 2306	24.20		
BIR 2307	14.88	VATable Sales	777.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.88	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	795.60	TOTAL SALES	834.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49010/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126231334972

Collection Ref. Code	: 1851-25-881-7	Premise Address	: 105 - B CAHIPA,HIPODROMO		
Account ID	: 1266933813-4				
Customer Name	: GUDES,ANA LUZ OYAO	TOTAL AMOUNT DUE	: 1,705.60	Overdue Bill	: 1
Meter Number	: 546454 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12669338134 BC19/178.0/49010/0/10/03-25-2016/52 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032220266018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228361

03275860504

Date : 03-25-2016

BC19/178.0/49060/0145752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327586050-4

Collection Ref. Code : 1857-30-518-3

Customer Information----------

Name : BORGADOR,AMIRANTE CAHOY

Premise Address : 391 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041444	Pole No	:	0145752
Serial No	:	126817808	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	930
Period From	:	02-25-2016	Prev Rdg	:	865
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 108.13
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.06
CURRENT BILL - MARCH 2016		558.58
TOTAL AMOUNT DUE		1,148.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 518.00

Your monthly electricity consumption chart

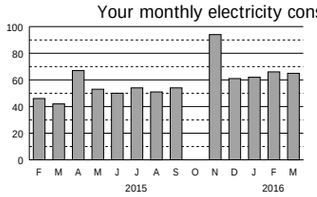

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.58		
Less : VAT	37.82		
Amount Net of VAT	520.76		
Less: BIR 2306	16.19		
BIR 2307	9.90	VATable Sales	520.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.67	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	532.49	TOTAL SALES	558.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49060/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032220266018

Collection Ref. Code	: 1857-30-518-3	Premise Address	: 391 CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 0327586050-4				
Customer Name	: BORGADOR,AMIRANTE CAHOY	TOTAL AMOUNT DUE	: 1,148.44	Overdue Bill	: 1
Meter Number	: MTR1041444				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03275860504 BC19/178.0/49060/0/10/03-25-2016/52 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863391257919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226957

86370254756

Date : 03-25-2016

BC19/178.0/49070/1351053/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637025475-6

Collection Ref. Code : 1861-27-077-1

Customer Information----------

Name : BURGOS,JENNIFER LACIO

Premise Address : 361 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135886	Pole No	:	1351053
Serial No	:	84449440	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	581
Period From	:	02-25-2016	Prev Rdg	:	451
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.96
CURRENT BILL - MARCH 2016		1,393.27
TOTAL AMOUNT DUE		2,914.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,541.00

Your monthly electricity consumption chart

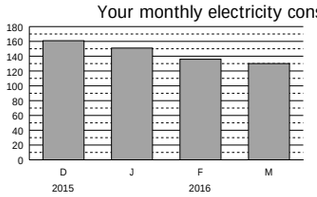

Avg Monthly Usage : 144.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.27		
Less : VAT	95.59		
Amount Net of VAT	1,297.68		
Less: BIR 2306	40.67		
BIR 2307	24.93	VATable Sales	1,297.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.08	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,327.67	TOTAL SALES	1,393.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49070/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863391257919

Collection Ref. Code	: 1861-27-077-1	Premise Address	: 361 CAHIPA,HIPODROMO, CEBU CITY
Account ID	: 8637025475-6		
Customer Name	: BURGOS,JENNIFER LACIO	TOTAL AMOUNT DUE	: 2,914.15
Meter Number	: MTR1135886		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86370254756 BC19/178.0/49070/0/10/03-25-2016/52 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086318394589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223129

08600909181

Date : 03-25-2016

BC19/178.0/49095/0145745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860090918-1

Collection Ref. Code : 1855-63-164-4

Customer Information----------

Name : PAGLINAWAN,ARLENE BENOLIRAO

Premise Address : 065 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3789 EVS6	Pole No	:	0145745
Serial No	:	01792837	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3064
Period From	:	02-25-2016	Prev Rdg	:	2942
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	346	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.68
CURRENT BILL - MARCH 2016		1,310.29
TOTAL AMOUNT DUE		2,844.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,628.00

Your monthly electricity consumption chart

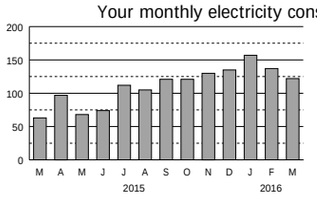

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.29		
Less : VAT	90.00		
Amount Net of VAT	1,220.29		
Less: BIR 2306	38.29		
BIR 2307	23.45	VATable Sales	1,220.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.55	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,248.55	TOTAL SALES	1,310.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49095/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086318394589

Collection Ref. Code	: 1855-63-164-4	Premise Address	: 065 CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 0860090918-1				
Customer Name	: PAGLINAWAN,ARLENE BENOLIRAO	TOTAL AMOUNT DUE	: 2,844.13	Overdue Bill	: 1
Meter Number	: 3789 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08600909181 BC19/178.0/49095/0/10/03-25-2016/52 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293765704800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226002

29346300006

Date : 03-25-2016

BC19/178.0/49400/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934630000-6

Collection Ref. Code : 1807-91-032-6

Customer Information----------

Name : VILLAFLOR,AURELIA

Premise Address : #398 HIPODROMO

TIN :

Metering Information----------

Meter No	:	449932GS6	Pole No	:	0145675
Serial No	:	94201744	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12107
Period From	:	02-25-2016	Prev Rdg	:	12031
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 87.13
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.77
CURRENT BILL - MARCH 2016		694.92
TOTAL AMOUNT DUE		1,590.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,077.00

Your monthly electricity consumption chart

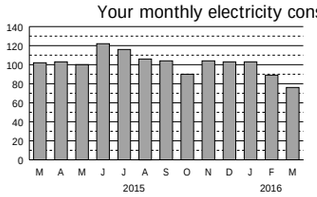

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.92		
Less : VAT	47.29		
Amount Net of VAT	647.63		
Less: BIR 2306	20.19		
BIR 2307	12.36	VATable Sales	647.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.08	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	662.37	TOTAL SALES	694.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/49400/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293765704800

Collection Ref. Code	: 1807-91-032-6	Premise Address	: #398 HIPODROMO		
Account ID	: 2934630000-6				
Customer Name	: VILLAFLOR,AURELIA	TOTAL AMOUNT DUE	: 1,590.59	Overdue Bill	: 1
Meter Number	: 449932GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29346300006 BC19/178.0/49400/0/10/03-25-2016/52 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483452776340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222274

48346300006

Date : 03-25-2016

BC19/178.0/50700/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834630000-6

Collection Ref. Code : 1807-90-983-2

Customer Information----------

Name : SY,CORNELIA V

Premise Address : HIPODROMO NR POLICE

TIN :

Metering Information----------

Meter No	:	518015 GS6	Pole No	:	0145661
Serial No	:	59536686	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29743
Period From	:	02-25-2016	Prev Rdg	:	29256
No of Days	:	29	Diff Rdg	:	487
Avg kWh/day	:	16.79	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,589.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,436.85
Transmission Charge	0.3978/kWh	193.73
System Loss Charge	0.8854/kWh	431.19
Sub-Total		3,061.77
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 24,589.50	491.79
Sub-Total		539.08
Government Charges		
Franchise Tax - Local		37.49
Value Added Tax		
Generation		135.70
Transmission		6.29
System Loss		23.07
Distribution		167.81
Others		69.19
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.77
Sub-Total		630.94
CURRENT BILL - MARCH 2016		5,630.24
TOTAL AMOUNT DUE		30,219.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 7,900.00

Your monthly electricity consumption chart

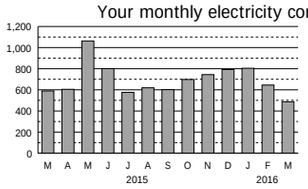

Avg Monthly Usage : 694.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,630.24		
Less : VAT	402.06		
Amount Net of VAT	5,228.18		
Less: BIR 2306	170.66		
BIR 2307	100.74	VATable Sales	5,228.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,956.78	VAT Zero Rated Sales	0.00
Add : VAT	402.06	VAT Amount	402.06
TOTAL AMOUNT DUE	5,358.84	TOTAL SALES	5,630.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/50700/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483452776340

Collection Ref. Code	: 1807-90-983-2	Premise Address	: HIPODROMO NR POLICE		
Account ID	: 4834630000-6				
Customer Name	: SY,CORNELIA V	TOTAL AMOUNT DUE	: 30,219.56	Overdue Bill	: 3
Meter Number	: 518015 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48346300006 BC19/178.0/50700/0/10/03-25-2016/52 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908943934216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219270

90897300001

Date : 03-25-2016

BC19/178.0/50800/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089730000-1

Collection Ref. Code : 1837-59-236-5

Customer Information----------

Name : BARAYUGA,EUNICE G TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	452688GS6	Pole No	:	0145661
Serial No	:	54639100	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22378
Period From	:	02-25-2016	Prev Rdg	:	22189
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	945.72
Transmission Charge	0.3978/kWh	75.18
System Loss Charge	0.8854/kWh	167.34
Sub-Total		1,188.24
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		52.68
Transmission		2.44
System Loss		8.95
Distribution		65.49
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.67
Sub-Total		225.16
CURRENT BILL - MARCH 2016		2,011.84
TOTAL AMOUNT DUE		3,727.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,251.00

Your monthly electricity consumption chart

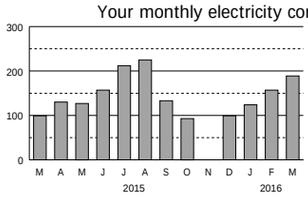

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.84		
Less : VAT	137.49		
Amount Net of VAT	1,874.35		
Less: BIR 2306	58.51		
BIR 2307	36.00	VATable Sales	1,874.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.84	VAT Zero Rated Sales	0.00
Add : VAT	137.49	VAT Amount	137.49
TOTAL AMOUNT DUE	1,917.33	TOTAL SALES	2,011.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/50800/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908943934216

Collection Ref. Code	: 1837-59-236-5	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 9089730000-1				
Customer Name	: BARAYUGA,EUNICE G TM	TOTAL AMOUNT DUE	: 3,727.24	Overdue Bill	: 1
Meter Number	: 452688GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90897300001 BC19/178.0/50800/0/10/03-25-2016/52 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583845042495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221954

58346300005

Date : 03-25-2016

BC19/178.0/50900/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834630000-5

Collection Ref. Code : 1807-90-986-7

Customer Information----------

Name : TAN,SANG

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1096334	Pole No	:	0145661
Serial No	:	40045560	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	700
Period From	:	02-25-2016	Prev Rdg	:	642
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.62
CURRENT BILL - MARCH 2016		442.62
TOTAL AMOUNT DUE		1,047.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 1,244.00

Your monthly electricity consumption chart

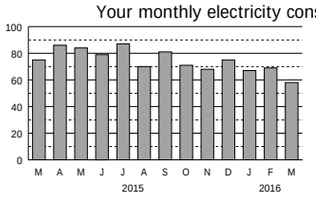

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.62		
Less : VAT	29.92		
Amount Net of VAT	412.70		
Less: BIR 2306	12.84		
BIR 2307	7.80	VATable Sales	412.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.06	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	421.98	TOTAL SALES	442.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/50900/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583845042495

Collection Ref. Code	: 1807-90-986-7	Premise Address	: MARTIRES ST		
Account ID	: 5834630000-5				
Customer Name	: TAN,SANG	TOTAL AMOUNT DUE	: 1,047.02	Overdue Bill	: 1
Meter Number	: MTR1096334				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58346300005

BC19/178.0/50900/0/10/03-25-2016/52

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683560243589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222139

68346300004

Date : 03-25-2016

BC19/178.0/51100/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834630000-4

Collection Ref. Code : 1807-90-989-1

Customer Information----------

Name : LAO,ORLANDO MANAYON

Premise Address : 002A SITIO CAHIPA HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420152GS6	Pole No	:	0145661
Serial No	:	85052030	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	86409
Period From	:	02-25-2016	Prev Rdg	:	85779
No of Days	:	29	Diff Rdg	:	630
Avg kWh/day	:	21.72	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,998.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,152.39
Transmission Charge	0.3978/kWh	250.61
System Loss Charge	0.8854/kWh	557.80
Sub-Total		3,960.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	61.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,998.50	139.97
Sub-Total		201.15
Government Charges		
Franchise Tax - Local		44.77
Value Added Tax		
Generation		175.53
Transmission		8.14
System Loss		29.85
Distribution		216.91
Others		29.51
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.58
Sub-Total		752.30
CURRENT BILL - MARCH 2016		6,721.87
TOTAL AMOUNT DUE		13,720.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 8,986.22

Your monthly electricity consumption chart

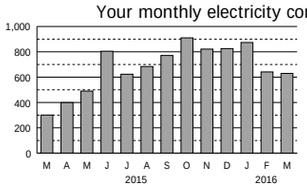

Avg Monthly Usage : 675.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,721.87		
Less : VAT	459.94		
Amount Net of VAT	6,261.93		
Less: BIR 2306	195.72		
BIR 2307	120.29	VATable Sales	6,261.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,945.92	VAT Zero Rated Sales	0.00
Add : VAT	459.94	VAT Amount	459.94
TOTAL AMOUNT DUE	6,405.86	TOTAL SALES	6,721.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/51100/0/10/03-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683560243589

Collection Ref. Code : 1807-90-989-1

Account ID : 6834630000-4

Customer Name : LAO,ORLANDO MANAYON

Meter Number : 420152GS6

Period : Feb 2016

Premise Address : 002A SITIO CAHIPA HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 13,720.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68346300004 BC19/178.0/51100/0/10/03-25-2016/52 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918494329706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223638

91811365187

Date : 03-25-2016

BC19/129.2/1910/0493414/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181136518-7

Collection Ref. Code : 1855-27-365-9

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : M2 BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133884	Pole No	:	0493414
Serial No	:	40079297	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1742
Period From	:	02-25-2016	Prev Rdg	:	1418
No of Days	:	29	Diff Rdg	:	324
Avg kWh/day	:	11.17	Registered	:	324
Conn Load	:	2100	Billed kWh	:	324

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,621.23
Transmission Charge	0.3978/kWh	128.89
System Loss Charge	0.8854/kWh	286.87
Sub-Total		2,036.99
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		92.99
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		90.28
Transmission		4.19
System Loss		15.36
Distribution		111.85
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.15
Sub-Total		385.89
CURRENT BILL - MARCH 2016		3,447.92
TOTAL AMOUNT DUE		6,524.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 11,539.00

Your monthly electricity consumption chart

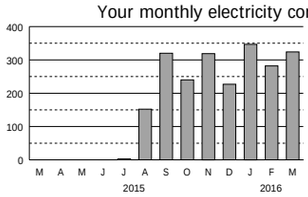

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.92		
Less : VAT	235.60		
Amount Net of VAT	3,212.32		
Less: BIR 2306	100.27		
BIR 2307	61.70	VATable Sales	3,212.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.35	VAT Zero Rated Sales	0.00
Add : VAT	235.60	VAT Amount	235.60
TOTAL AMOUNT DUE	3,285.95	TOTAL SALES	3,447.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/1910/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918494329706

Collection Ref. Code	: 1855-27-365-9	Premise Address	: M2 BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 9181136518-7				
Customer Name	: GABUTAN,PRECIOUS MONTILLANO	TOTAL AMOUNT DUE	: 6,524.30	Overdue Bill	: 1
Meter Number	: MTR1133884				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91811365187 BC19/129.2/1910/0/10/03-25-2016/53 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975183965741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97550111252

1004218481

Date : 03-25-2016

BC19/129.2/10150/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755011125-2

Collection Ref. Code : 1851-54-848-3

Customer Information----------

Name : TIMTIM,ERLINDA SAMSON

Premise Address : SITIO LUMBANI,GUADALUPE

TIN :

Metering Information----------

Meter No	:	455261 GS6	Pole No	:	0591515
Serial No	:	53888583	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1982
Period From	:	02-25-2016	Prev Rdg	:	1939
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.65
CURRENT BILL - MARCH 2016		291.44
TOTAL AMOUNT DUE		578.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 401.22

Your monthly electricity consumption chart

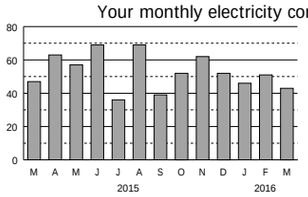

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.44		
Less : VAT	19.85		
Amount Net of VAT	271.59		
Less: BIR 2306	8.56		
BIR 2307	5.09	VATable Sales	271.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.94	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	277.79	TOTAL SALES	291.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10150/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975183965741

Collection Ref. Code	: 1851-54-848-3	Premise Address	: SITIO LUMBANI,GUADALUPE		
Account ID	: 9755011125-2				
Customer Name	: TIMTIM,ERLINDA SAMSON	TOTAL AMOUNT DUE	: 578.38	Overdue Bill	: 1
Meter Number	: 455261 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97550111252 BC19/129.2/10150/0/10/03-25-2016/53 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356433197634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224251

35635200005

Date : 03-25-2016

BC19/129.2/10400/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563520000-5

Collection Ref. Code : 1843-74-521-6

Customer Information----------

Name : MELZER,MARILYN P

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212249WS6	Pole No	:	0591620
Serial No	:	47421044	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37171
Period From	:	02-25-2016	Prev Rdg	:	37097
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	896	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 84.93
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.61
CURRENT BILL - MARCH 2016		676.65
TOTAL AMOUNT DUE		1,545.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,150.00

Your monthly electricity consumption chart

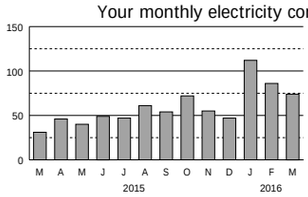

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.65		
Less : VAT	46.04		
Amount Net of VAT	630.61		
Less: BIR 2306	19.68		
BIR 2307	12.03	VATable Sales	630.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.90	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	644.94	TOTAL SALES	676.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10400/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356433197634

Collection Ref. Code	: 1843-74-521-6	Premise Address	: SITIO LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 3563520000-5				
Customer Name	: MELZER,MARILYN P	TOTAL AMOUNT DUE	: 1,545.20	Overdue Bill	: 1
Meter Number	: 212249WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35635200005 BC19/129.2/10400/0/10/03-25-2016/53 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113898847684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220018

11395200006

Date : 03-25-2016

BC19/129.2/10500/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139520000-6

Collection Ref. Code : 1825-64-848-4

Customer Information----------

Name : RIVERA,BIENVENIDO

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	212263WS6	Pole No	:	0591620
Serial No	:	47829632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6060
Period From	:	02-25-2016	Prev Rdg	:	5917
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.39
CURRENT BILL - MARCH 2016		1,531.17
TOTAL AMOUNT DUE		3,164.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,712.00

Your monthly electricity consumption chart

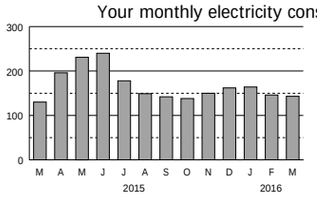

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.17		
Less : VAT	104.99		
Amount Net of VAT	1,426.18		
Less: BIR 2306	44.67		
BIR 2307	27.40	VATable Sales	1,426.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.11	VAT Zero Rated Sales	0.00
Add : VAT	104.99	VAT Amount	104.99
TOTAL AMOUNT DUE	1,459.10	TOTAL SALES	1,531.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10500/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113898847684

Collection Ref. Code	: 1825-64-848-4	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 1139520000-6				
Customer Name	: RIVERA,BIENVENIDO	TOTAL AMOUNT DUE	: 3,164.95	Overdue Bill	: 1
Meter Number	: 212263WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11395200006 BC19/129.2/10500/0/10/03-25-2016/53 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699632446086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228815

69902480735

Date : 03-25-2016

BC19/129.2/10560/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990248073-5

Collection Ref. Code : 1855-23-866-7

Customer Information----------

Name : ESTRADA,LEONILA PREMALAN

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565617 GS6	Pole No	:	0560992
Serial No	:	23304155	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2824
Period From	:	02-25-2016	Prev Rdg	:	2768
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	340	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.56
CURRENT BILL - MARCH 2016		426.20
TOTAL AMOUNT DUE		952.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 550.00

Your monthly electricity consumption chart

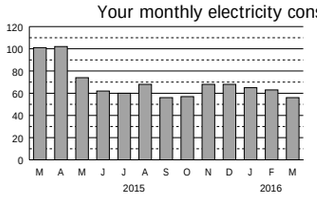

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.20		
Less : VAT	28.77		
Amount Net of VAT	397.43		
Less: BIR 2306	12.35		
BIR 2307	7.51	VATable Sales	397.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.57	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	406.34	TOTAL SALES	426.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10560/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699632446086

Collection Ref. Code	: 1855-23-866-7	Premise Address	: LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 6990248073-5				
Customer Name	: ESTRADA,LEONILA PREMALAN	TOTAL AMOUNT DUE	: 952.75	Overdue Bill	: 1
Meter Number	: 565617 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69902480735 BC19/129.2/10560/0/10/03-25-2016/53 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255861228171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223648

25561126027

Date : 03-25-2016

BC19/129.2/10650/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556112602-7

Collection Ref. Code : 1853-40-992-8

Customer Information----------

Name : LUMULOPYONG BANIKANHON INC.

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544785 GS6	Pole No	:	0560992
Serial No	:	52065625	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	418
Period From	:	02-25-2016	Prev Rdg	:	414
No of Days	:	29	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	336	Billed kWh	:	4

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		171.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	20.02
Transmission Charge	0.6731/kWh	2.69
System Loss Charge	0.863/kWh	3.45
Sub-Total		26.16
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.39
Surcharge	0.02 of 171.00	3.42
Sub-Total		3.81
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		1.10
Transmission		0.09
System Loss		0.17
Distribution		1.97
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.16
Sub-Total		5.76
CURRENT BILL - MARCH 2016		52.18
TOTAL AMOUNT DUE		223.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2015 - 94.00

Your monthly electricity consumption chart

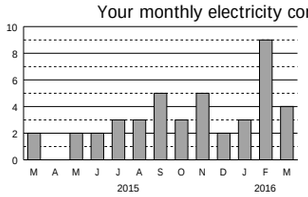

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.18		
Less : VAT	3.83		
Amount Net of VAT	48.35		
Less: BIR 2306	1.64		
BIR 2307	0.94	VATable Sales	48.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.77	VAT Zero Rated Sales	0.00
Add : VAT	3.83	VAT Amount	3.83
TOTAL AMOUNT DUE	49.60	TOTAL SALES	52.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10650/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255861228171

Collection Ref. Code	: 1853-40-992-8	Premise Address	: SITIO LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 2556112602-7				
Customer Name	: LUMULOPYONG BANIKANHON INC.	TOTAL AMOUNT DUE	: 223.28	Overdue Bill	: 3
Meter Number	: 544785 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25561126027 BC19/129.2/10650/0/10/03-25-2016/53 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306893810227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30634370024

BILLING STATEMENT

1004216891

Date : 03-25-2016

BC19/129.2/10660/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063437002-4

Collection Ref. Code : 1859-20-857-6

Customer Information----------

Name : NAVALES,EVA MARIE ESTREMOS

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021763	Pole No	:	0560992
Serial No	:	121743479	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1117
Period From	:	02-25-2016	Prev Rdg	:	1065
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 129.48
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.39
CURRENT BILL - MARCH 2016		401.62
TOTAL AMOUNT DUE		1,138.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 396.00

Your monthly electricity consumption chart

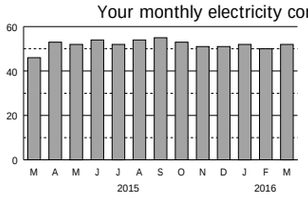

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.62		
Less : VAT	27.32		
Amount Net of VAT	374.30		
Less: BIR 2306	11.73		
BIR 2307	7.08	VATable Sales	374.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.49	VAT Zero Rated Sales	0.00
Add : VAT	27.32	VAT Amount	27.32
TOTAL AMOUNT DUE	382.81	TOTAL SALES	401.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10660/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306893810227

Collection Ref. Code	: 1859-20-857-6	Premise Address	: SITIO LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 3063437002-4				
Customer Name	: NAVALES,EVA MARIE ESTREMOS	TOTAL AMOUNT DUE	: 1,138.35	Overdue Bill	: 2
Meter Number	: MTR1021763				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30634370024

BC19/129.2/10660/0/10/03-25-2016/53

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749444809358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221291

74914200006

Date : 03-25-2016

BC19/129.2/10900/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491420000-6

Collection Ref. Code : 1833-79-923-2

Customer Information----------

Name : BORJA,DANILO A TM

Premise Address : BRGY LUMBANI GUADALUPE,SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	274216GS6	Pole No	:	0560992
Serial No	:	46389777	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9082
Period From	:	02-25-2016	Prev Rdg	:	8978
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		126.92
CURRENT BILL - MARCH 2016		1,133.36
TOTAL AMOUNT DUE		2,174.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 954.00

Your monthly electricity consumption chart

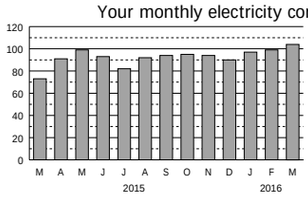

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.36		
Less : VAT	78.49		
Amount Net of VAT	1,054.87		
Less: BIR 2306	33.38		
BIR 2307	20.28	VATable Sales	1,054.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.21	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,079.70	TOTAL SALES	1,133.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/10900/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749444809358

Collection Ref. Code	: 1833-79-923-2	Premise Address	: BRGY LUMBANI GUADALUPE,SITIO TUGASAN		
Account ID	: 7491420000-6				
Customer Name	: BORJA,DANILO A TM	TOTAL AMOUNT DUE	: 2,174.92	Overdue Bill	: 1
Meter Number	: 274216GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74914200006 BC19/129.2/10900/0/10/03-25-2016/53 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171060666359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216996

17105200004

Date : 03-25-2016

BC19/129.2/11300/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710520000-4

Collection Ref. Code : 1831-26-677-6

Customer Information----------

Name : GABUCAN,LEONITA D TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	538144 GS6	Pole No	:	0560992
Serial No	:	54452386	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6971
Period From	:	02-25-2016	Prev Rdg	:	6781
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.3978/kWh	75.58
System Loss Charge	0.8854/kWh	168.23
Sub-Total		1,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		52.94
Transmission		2.46
System Loss		9.00
Distribution		65.84
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		228.88
CURRENT BILL - MARCH 2016		2,044.71
TOTAL AMOUNT DUE		4,754.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,643.00

Your monthly electricity consumption chart

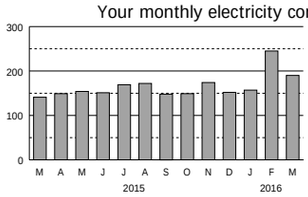

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.71		
Less : VAT	140.59		
Amount Net of VAT	1,904.12		
Less: BIR 2306	59.83		
BIR 2307	36.59	VATable Sales	1,904.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.70	VAT Zero Rated Sales	0.00
Add : VAT	140.59	VAT Amount	140.59
TOTAL AMOUNT DUE	1,948.29	TOTAL SALES	2,044.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/11300/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171060666359

Collection Ref. Code	: 1831-26-677-6	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 1710520000-4				
Customer Name	: GABUCAN,LEONITA D TM	TOTAL AMOUNT DUE	: 4,754.99	Overdue Bill	: 1
Meter Number	: 538144 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17105200004

BC19/129.2/11300/0/10/03-25-2016/53

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660510004674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225295

66044200005

Date : 03-25-2016

BC19/129.2/11400/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604420000-5

Collection Ref. Code : 1827-54-107-5

Customer Information----------

Name : GALEOS,LUCRECIA S

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	113310DS6	Pole No	:	0560992
Serial No	:	17445849	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	65771
Period From	:	02-25-2016	Prev Rdg	:	65572
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		238.44
CURRENT BILL - MARCH 2016		2,130.15
TOTAL AMOUNT DUE		4,474.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,268.00

Your monthly electricity consumption chart

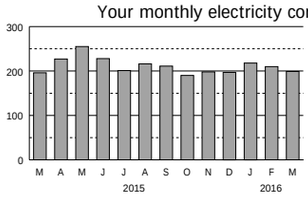

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.15		
Less : VAT	146.04		
Amount Net of VAT	1,984.11		
Less: BIR 2306	62.12		
BIR 2307	38.12	VATable Sales	1,984.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.87	VAT Zero Rated Sales	0.00
Add : VAT	146.04	VAT Amount	146.04
TOTAL AMOUNT DUE	2,029.91	TOTAL SALES	2,130.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/11400/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660510004674

Collection Ref. Code	: 1827-54-107-5	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 6604420000-5				
Customer Name	: GALEOS,LUCRECIA S	TOTAL AMOUNT DUE	: 4,474.27	Overdue Bill	: 1
Meter Number	: 113310DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66044200005 BC19/129.2/11400/0/10/03-25-2016/53 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072412525517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07258177711

1004216805

Date : 03-25-2016

BC19/129.2/20110/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725817771-1

Collection Ref. Code : 1857-42-908-7

Customer Information----------

Name : CARREON,JEZIL ANN CONSON

Premise Address : 6 ST.,SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003775 EFS6	Pole No	:	0591543
Serial No	:	94724648	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	716
Period From	:	02-25-2016	Prev Rdg	:	697
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	226	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 156.00	3.12
Sub-Total		- 170.69
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.50
CURRENT BILL - MARCH 2016		16.62
TOTAL AMOUNT DUE		172.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 93.00

Your monthly electricity consumption chart

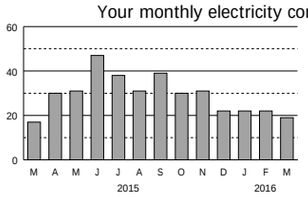

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.62		
Less : VAT	0.98		
Amount Net of VAT	15.64		
Less: BIR 2306	0.54		
BIR 2307	0.16	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.94	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	15.92	TOTAL SALES	16.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/20110/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072412525517

Collection Ref. Code	: 1857-42-908-7	Premise Address	: 6 ST.,SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 0725817771-1				
Customer Name	: CARREON,JEZIL ANN CONSON	TOTAL AMOUNT DUE	: 172.56	Overdue Bill	: 1
Meter Number	: 003775 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07258177711

BC19/129.2/20110/0/10/03-25-2016/53

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972135276956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97218803258

1004217104

Date : 03-25-2016

BC19/129.2/27310/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721880325-8

Collection Ref. Code : 1861-89-800-2

Customer Information----------

Name : TAPING,MARLONDE LABORTE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1114622	Pole No	:	0591704
Serial No	:	40051773	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	260
Period From	:	02-25-2016	Prev Rdg	:	223
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	344	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		30.01
CURRENT BILL - MARCH 2016		210.38
TOTAL AMOUNT DUE		641.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 494.00

Your monthly electricity consumption chart

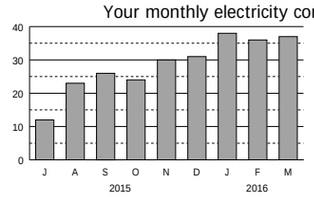

Avg Monthly Usage : 28.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.38		
Less : VAT	14.13		
Amount Net of VAT	196.25		
Less: BIR 2306	6.12		
BIR 2307	3.63	VATable Sales	196.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.50	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/27310/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972135276956

Collection Ref. Code	: 1861-89-800-2	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 9721880325-8				
Customer Name	: TAPING,MARLONDE LABORTE	TOTAL AMOUNT DUE	: 641.68	Overdue Bill	: 2
Meter Number	: MTR1114622				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97218803258 BC19/129.2/27310/0/10/03-25-2016/53 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956458017529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95695200006

1004224906

Date : 03-25-2016

BC19/129.2/28700/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569520000-6

Collection Ref. Code : 1833-76-743-8

Customer Information----------

Name : CODOY,SERENA S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031451	Pole No	:	0591662
Serial No	:	125284623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	704
Period From	:	02-25-2016	Prev Rdg	:	665
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.07
CURRENT BILL - MARCH 2016		225.47
TOTAL AMOUNT DUE		850.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 893.00

Your monthly electricity consumption chart

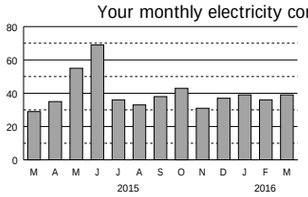

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.47		
Less : VAT	15.28		
Amount Net of VAT	210.19		
Less: BIR 2306	6.62		
BIR 2307	3.90	VATable Sales	210.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.67	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	214.95	TOTAL SALES	225.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/28700/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956458017529

Collection Ref. Code : 1833-76-743-8

Account ID : 9569520000-6

Customer Name : CODOY,SERENA S TM

Meter Number : MTR1031451

Period : Dec 2015 to Feb 2016

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 850.72

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95695200006 BC19/129.2/28700/0/10/03-25-2016/53 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303719526370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215767

30381842126

Date : 03-25-2016

BC19/129.2/28810/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038184212-6

Collection Ref. Code : 1855-47-959-1

Customer Information----------

Name : CABUGUANG,GERMOCILA CODOY

Premise Address : SAN JORGE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1114547	Pole No	:	0591662
Serial No	:	40048924	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	841
Period From	:	02-25-2016	Prev Rdg	:	709
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	540	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		160.74
CURRENT BILL - MARCH 2016		1,435.77
TOTAL AMOUNT DUE		2,943.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 975.00

Your monthly electricity consumption chart

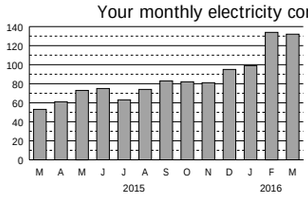

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.77		
Less : VAT	99.31		
Amount Net of VAT	1,336.46		
Less: BIR 2306	42.24		
BIR 2307	25.69	VATable Sales	1,336.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.53	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,367.84	TOTAL SALES	1,435.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/28810/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303719526370

Collection Ref. Code	: 1855-47-959-1	Premise Address	: SAN JORGE VILLAGE		
Account ID	: 3038184212-6				
Customer Name	: CABUGUANG,GERMOCILA CODOY	TOTAL AMOUNT DUE	: 2,943.14	Overdue Bill	: 1
Meter Number	: MTR1114547				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30381842126 BC19/129.2/28810/0/10/03-25-2016/53 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785545607195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222475

78583495151

Date : 03-25-2016

BC19/129.2/28820/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858349515-1

Collection Ref. Code : 1855-47-962-1

Customer Information----------

Name : CAMINGAWAN,ALVIN RAGASAJO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113883	Pole No	:	0591662
Serial No	:	40048549	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	358
Period From	:	02-25-2016	Prev Rdg	:	324
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	330	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.14
CURRENT BILL - MARCH 2016		189.36
TOTAL AMOUNT DUE		399.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 400.00

Your monthly electricity consumption chart

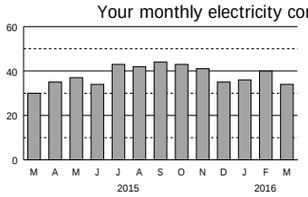

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.36		
Less : VAT	12.55		
Amount Net of VAT	176.81		
Less: BIR 2306	5.44		
BIR 2307	3.27	VATable Sales	176.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.10	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	180.65	TOTAL SALES	189.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/28820/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785545607195

Collection Ref. Code	: 1855-47-962-1	Premise Address	: SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 7858349515-1				
Customer Name	: CAMINGAWAN,ALVIN RAGASAJO	TOTAL AMOUNT DUE	: 399.59	Overdue Bill	: 1
Meter Number	: MTR1113883				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78583495151 BC19/129.2/28820/0/10/03-25-2016/53 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662373404183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226350

66254200000

Date : 03-25-2016

BC19/129.2/29800/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625420000-0

Collection Ref. Code : 1827-82-620-7

Customer Information----------

Name : CATARINA,MARITES P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022869	Pole No	:	0591641
Serial No	:	121748686	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1596
Period From	:	02-25-2016	Prev Rdg	:	1542
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 131.00
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		52.78
CURRENT BILL - MARCH 2016		420.79
TOTAL AMOUNT DUE		1,355.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,260.00

Your monthly electricity consumption chart

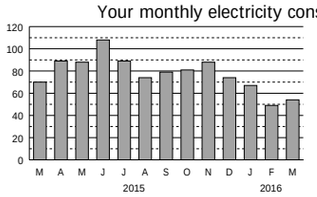

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.79		
Less : VAT	28.79		
Amount Net of VAT	392.00		
Less: BIR 2306	12.36		
BIR 2307	7.42	VATable Sales	392.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.22	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	401.01	TOTAL SALES	420.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/29800/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662373404183

Collection Ref. Code : 1827-82-620-7

Account ID : 6625420000-0

Customer Name : CATARINA,MARITES P

Meter Number : MTR1022869

Period : Jan 2016 to Feb 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 1,355.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66254200000 BC19/129.2/29800/0/10/03-25-2016/53 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090094571533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224476

09024200009

Date : 03-25-2016

BC19/129.2/30800/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902420000-9

Collection Ref. Code : 1833-93-233-1

Customer Information----------

Name : TABANAO,CLARITA TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	163386WS6	Pole No	:	0591662
Serial No	:	47132444	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7616
Period From	:	02-25-2016	Prev Rdg	:	7565
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 132.52
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.72
CURRENT BILL - MARCH 2016		387.76
TOTAL AMOUNT DUE		835.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 681.00

Your monthly electricity consumption chart

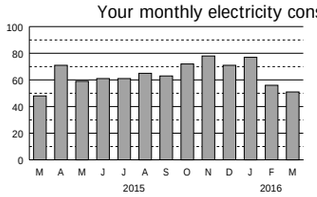

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.76		
Less : VAT	26.14		
Amount Net of VAT	361.62		
Less: BIR 2306	11.22		
BIR 2307	6.83	VATable Sales	361.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.57	VAT Zero Rated Sales	0.00
Add : VAT	26.14	VAT Amount	26.14
TOTAL AMOUNT DUE	369.71	TOTAL SALES	387.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/30800/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090094571533

Collection Ref. Code	: 1833-93-233-1	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 0902420000-9				
Customer Name	: TABANAO,CLARITA TM	TOTAL AMOUNT DUE	: 835.19	Overdue Bill	: 1
Meter Number	: 163386WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09024200009 BC19/129.2/30800/0/10/03-25-2016/53 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461106845745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227117

46105200003

Date : 03-25-2016

BC19/129.2/31200/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610520000-3

Collection Ref. Code : 1831-26-404-8

Customer Information----------

Name : PACANA,LEONARDO T TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	452706 GS6	Pole No	:	0591662
Serial No	:	84745147	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2430
Period From	:	02-25-2016	Prev Rdg	:	2364
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		- 89.15
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		70.72
CURRENT BILL - MARCH 2016		590.36
TOTAL AMOUNT DUE		2,220.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,813.00

Your monthly electricity consumption chart

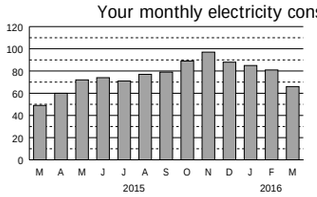

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.36		
Less : VAT	40.88		
Amount Net of VAT	549.48		
Less: BIR 2306	17.48		
BIR 2307	10.47	VATable Sales	549.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.53	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	562.41	TOTAL SALES	590.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/31200/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461106845745

Collection Ref. Code	: 1831-26-404-8	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 4610520000-3		
Customer Name	: PACANA,LEONARDO T TM	TOTAL AMOUNT DUE	: 2,220.95
Meter Number	: 452706 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46105200003 BC19/129.2/31200/0/10/03-25-2016/53 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313516130566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219506

31354200003

Date : 03-25-2016

BC19/129.2/31500/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135420000-3

Collection Ref. Code : 1827-90-182-9

Customer Information----------

Name : MIONES,ALBERTO T

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	162157WS6	Pole No	:	0591662
Serial No	:	47065897	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7301
Period From	:	02-25-2016	Prev Rdg	:	7243
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.48
CURRENT BILL - MARCH 2016		441.43
TOTAL AMOUNT DUE		993.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 1,349.00

Your monthly electricity consumption chart

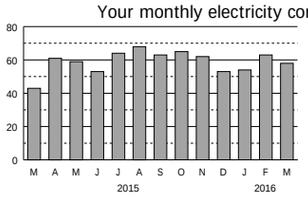

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.43		
Less : VAT	29.79		
Amount Net of VAT	411.64		
Less: BIR 2306	12.78		
BIR 2307	7.78	VATable Sales	411.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.08	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	420.87	TOTAL SALES	441.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/31500/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313516130566

Collection Ref. Code	: 1827-90-182-9	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 3135420000-3				
Customer Name	: MIONES,ALBERTO T	TOTAL AMOUNT DUE	: 993.22	Overdue Bill	: 1
Meter Number	: 162157WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31354200003 BC19/129.2/31500/0/10/03-25-2016/53 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942617995460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218783

94254200002

Date : 03-25-2016

BC19/129.2/31700/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425420000-2

Collection Ref. Code : 1827-79-857-2

Customer Information----------

Name : TAPIL,CESAR A

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	351223GS6	Pole No	:	0591662
Serial No	:	44106991	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	65556
Period From	:	02-25-2016	Prev Rdg	:	64967
No of Days	:	29	Diff Rdg	:	589
Avg kWh/day	:	20.31	Registered	:	589
Conn Load	:	100	Billed kWh	:	589

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,173.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,947.24
Transmission Charge	0.3978/kWh	234.30
System Loss Charge	0.8854/kWh	521.50
Sub-Total		3,703.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 8,173.50	163.47
Sub-Total		220.66
Government Charges		
Franchise Tax - Local		42.10
Value Added Tax		
Generation		164.11
Transmission		7.61
System Loss		27.91
Distribution		202.84
Others		31.53
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.91
Sub-Total		707.57
CURRENT BILL - MARCH 2016		6,321.57
TOTAL AMOUNT DUE		14,495.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 6,765.00

Your monthly electricity consumption chart

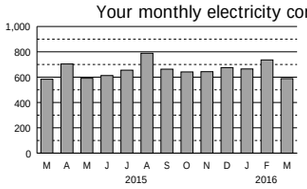

Avg Monthly Usage : 657.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,321.57		
Less : VAT	434.00		
Amount Net of VAT	5,887.57		
Less: BIR 2306	184.62		
BIR 2307	113.12	VATable Sales	5,887.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,589.83	VAT Zero Rated Sales	0.00
Add : VAT	434.00	VAT Amount	434.00
TOTAL AMOUNT DUE	6,023.83	TOTAL SALES	6,321.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/31700/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942617995460

Collection Ref. Code	: 1827-79-857-2	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 9425420000-2				
Customer Name	: TAPIL,CESAR A	TOTAL AMOUNT DUE	: 14,495.30	Overdue Bill	: 1
Meter Number	: 351223GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94254200002 BC19/129.2/31700/0/10/03-25-2016/53 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042880170613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218429

04258038936

Date : 03-25-2016

BC19/129.2/31701/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425803893-6

Collection Ref. Code : 1855-57-158-7

Customer Information----------

Name : TAPIL,ELVIRA BARNIDO

Premise Address : SAN JORGE VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	4266 EVS6	Pole No	:	0591662
Serial No	:	05196044	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2977
Period From	:	02-25-2016	Prev Rdg	:	2856
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	264	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.14
CURRENT BILL - MARCH 2016		1,287.99
TOTAL AMOUNT DUE		2,296.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,276.00

Your monthly electricity consumption chart

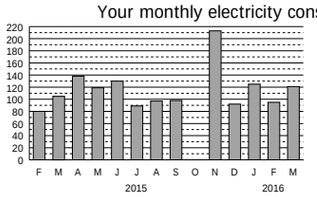

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.99		
Less : VAT	88.01		
Amount Net of VAT	1,199.98		
Less: BIR 2306	37.46		
BIR 2307	23.05	VATable Sales	1,199.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.47	VAT Zero Rated Sales	0.00
Add : VAT	88.01	VAT Amount	88.01
TOTAL AMOUNT DUE	1,227.48	TOTAL SALES	1,287.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/31701/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042880170613

Collection Ref. Code	: 1855-57-158-7	Premise Address	: SAN JORGE VILL,GUADALUPE		
Account ID	: 0425803893-6				
Customer Name	: TAPIL,ELVIRA BARNIDO	TOTAL AMOUNT DUE	: 2,296.03	Overdue Bill	: 1
Meter Number	: 4266 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04258038936 BC19/129.2/31701/0/10/03-25-2016/53 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571297982511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57105200000

1004216184

Date : 03-25-2016

BC19/129.2/31900/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710520000-0

Collection Ref. Code : 1831-26-980-5

Customer Information----------

Name : ORILLO,SERGIO O TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	466434GS6	Pole No	:	0591662
Serial No	:	56630090	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7755
Period From	:	02-25-2016	Prev Rdg	:	7496
No of Days	:	29	Diff Rdg	:	259
Avg kWh/day	:	8.93	Registered	:	259
Conn Load	:	140	Billed kWh	:	259

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,295.98
Transmission Charge	0.3978/kWh	103.03
System Loss Charge	0.8854/kWh	229.32
Sub-Total		1,628.33
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		72.17
Transmission		3.35
System Loss		12.26
Distribution		89.53
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.52
Sub-Total		310.01
CURRENT BILL - MARCH 2016		2,769.83
TOTAL AMOUNT DUE		5,782.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 3,550.00

Your monthly electricity consumption chart

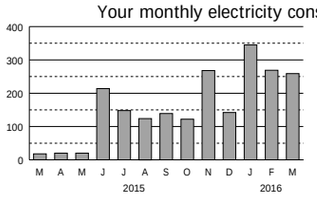

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.83		
Less : VAT	189.77		
Amount Net of VAT	2,580.06		
Less: BIR 2306	80.75		
BIR 2307	49.57	VATable Sales	2,580.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.74	VAT Zero Rated Sales	0.00
Add : VAT	189.77	VAT Amount	189.77
TOTAL AMOUNT DUE	2,639.51	TOTAL SALES	2,769.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/31900/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571297982511

Collection Ref. Code	: 1831-26-980-5	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 5710520000-0		
Customer Name	: ORILLO,SERGIO O TM	TOTAL AMOUNT DUE	: 5,782.53
Meter Number	: 466434GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57105200000 BC19/129.2/31900/0/10/03-25-2016/53 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572323342616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216515

57295200000

Date : 03-25-2016

BC19/129.2/32000/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729520000-0

Collection Ref. Code : 1825-61-611-6

Customer Information----------

Name : DALMAN,CRISANTO

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	288946SS6	Pole No	:	0591662
Serial No	:	28617028	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11793
Period From	:	02-25-2016	Prev Rdg	:	11717
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 88.33
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.62
CURRENT BILL - MARCH 2016		693.57
TOTAL AMOUNT DUE		1,529.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,845.00

Your monthly electricity consumption chart

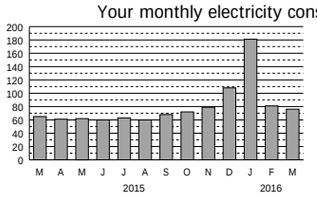

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.57		
Less : VAT	47.15		
Amount Net of VAT	646.42		
Less: BIR 2306	20.13		
BIR 2307	12.33	VATable Sales	646.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.96	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	661.11	TOTAL SALES	693.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32000/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572323342616

Collection Ref. Code	: 1825-61-611-6	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 5729520000-0				
Customer Name	: DALMAN,CRISANTO	TOTAL AMOUNT DUE	: 1,529.09	Overdue Bill	: 1
Meter Number	: 288946SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57295200000 BC19/129.2/32000/0/10/03-25-2016/53 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274186516899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217630

27435200004

Date : 03-25-2016

BC19/129.2/32100/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743520000-4

Collection Ref. Code : 1821-90-359-5

Customer Information----------

Name : PONES,ROQUITA A

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072818	Pole No	:	0591662
Serial No	:	40013723	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	296
Period From	:	02-25-2016	Prev Rdg	:	267
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	290	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 169.77
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.08
CURRENT BILL - MARCH 2016		120.62
TOTAL AMOUNT DUE		416.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 218.22

Your monthly electricity consumption chart

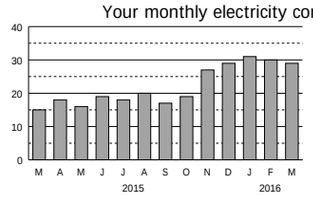

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.62		
Less : VAT	7.94		
Amount Net of VAT	112.68		
Less: BIR 2306	3.51		
BIR 2307	2.03	VATable Sales	112.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.14	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	115.08	TOTAL SALES	120.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32100/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274186516899

Collection Ref. Code	: 1821-90-359-5	Premise Address	: SAN JORGE,GUADALUPE,CEBU CITY		
Account ID	: 2743520000-4				
Customer Name	: PONES,ROQUITA A	TOTAL AMOUNT DUE	: 416.88	Overdue Bill	: 2
Meter Number	: MTR1072818				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27435200004 BC19/129.2/32100/0/10/03-25-2016/53 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521488821746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223861

52134200006

Date : 03-25-2016

BC19/129.2/32400/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213420000-6

Collection Ref. Code : 1835-19-113-4

Customer Information----------

Name : OUANO,GAUDENCIO M JR TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1029098	Pole No	:	0591641
Serial No	:	46069532	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	957
Period From	:	02-25-2016	Prev Rdg	:	916
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 145.48
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.01
CURRENT BILL - MARCH 2016		270.60
TOTAL AMOUNT DUE		597.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 565.00

Your monthly electricity consumption chart

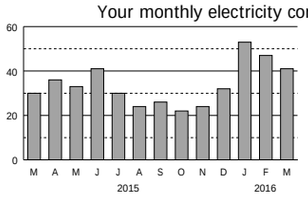

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.60		
Less : VAT	18.14		
Amount Net of VAT	252.46		
Less: BIR 2306	7.82		
BIR 2307	4.73	VATable Sales	252.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.91	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	258.05	TOTAL SALES	270.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32400/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521488821746

Collection Ref. Code	: 1835-19-113-4	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 5213420000-6				
Customer Name	: OUANO,GAUDENCIO M JR TM	TOTAL AMOUNT DUE	: 597.89	Overdue Bill	: 1
Meter Number	: MTR1029098				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52134200006 BC19/129.2/32400/0/10/03-25-2016/53 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191480369765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225504

19105200000

Date : 03-25-2016

BC19/129.2/32500/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910520000-0

Collection Ref. Code : 1843-38-989-4

Customer Information----------

Name : INSAO,JUDITH B

Premise Address : CABALLES COMPD. SAN JORGE,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115652	Pole No	:	0591641
Serial No	:	40049864	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2158
Period From	:	02-25-2016	Prev Rdg	:	1923
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	240	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,519.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.6731/kWh	158.18
System Loss Charge	0.863/kWh	202.81
Sub-Total		1,536.88
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		73.21
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		65.47
Transmission		5.14
System Loss		10.70
Distribution		81.29
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		282.95
CURRENT BILL - MARCH 2016		2,570.44
TOTAL AMOUNT DUE		5,090.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,589.00

Your monthly electricity consumption chart

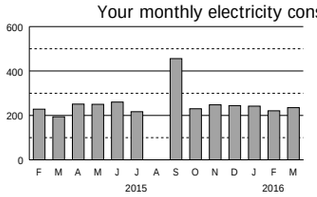

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.44		
Less : VAT	173.44		
Amount Net of VAT	2,397.00		
Less: BIR 2306	74.76		
BIR 2307	46.09	VATable Sales	2,397.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.15	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,449.59	TOTAL SALES	2,570.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32500/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191480369765

Collection Ref. Code	: 1843-38-989-4	Premise Address	: CABALLES COMPD. SAN JORGE,,GUADALUPE,CEBU CITY		
Account ID	: 1910520000-0				
Customer Name	: INSAO,JUDITH B	TOTAL AMOUNT DUE	: 5,090.02	Overdue Bill	: 1
Meter Number	: MTR1115652				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19105200000 BC19/129.2/32500/0/10/03-25-2016/53 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166430891387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228793

16654200001

Date : 03-25-2016

BC19/129.2/32600/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665420000-1

Collection Ref. Code : 1835-87-440-1

Customer Information----------

Name : PEPITO,RUBEN M TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	202646WS6	Pole No	:	0591641
Serial No	:	41350548	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40605
Period From	:	02-25-2016	Prev Rdg	:	40553
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 138.32
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.27
CURRENT BILL - MARCH 2016		391.66
TOTAL AMOUNT DUE		686.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 313.00

Your monthly electricity consumption chart

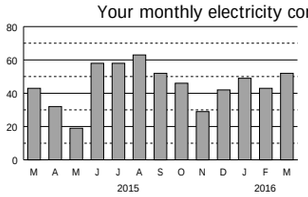

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.66		
Less : VAT	26.26		
Amount Net of VAT	365.40		
Less: BIR 2306	11.28		
BIR 2307	6.90	VATable Sales	365.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.22	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	373.48	TOTAL SALES	391.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32600/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166430891387

Collection Ref. Code	: 1835-87-440-1	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 1665420000-1				
Customer Name	: PEPITO,RUBEN M TM	TOTAL AMOUNT DUE	: 686.27	Overdue Bill	: 1
Meter Number	: 202646WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16654200001 BC19/129.2/32600/0/10/03-25-2016/53 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454355493304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224140

45485200005

Date : 03-25-2016

BC19/129.2/32800/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548520000-5

Collection Ref. Code : 1833-48-587-4

Customer Information----------

Name : PEPITO,PERCY B TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	218555WS6	Pole No	:	0591641
Serial No	:	43386726	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27217
Period From	:	02-25-2016	Prev Rdg	:	27129
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 56.87
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		98.36
CURRENT BILL - MARCH 2016		851.54
TOTAL AMOUNT DUE		2,058.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,181.00

Your monthly electricity consumption chart

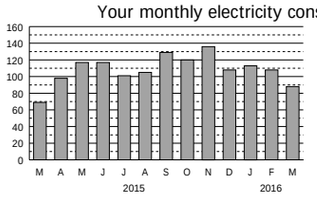

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.54		
Less : VAT	58.14		
Amount Net of VAT	793.40		
Less: BIR 2306	24.81		
BIR 2307	15.18	VATable Sales	793.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.41	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	811.55	TOTAL SALES	851.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32800/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454355493304

Collection Ref. Code	: 1833-48-587-4	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 4548520000-5				
Customer Name	: PEPITO,PERCY B TM	TOTAL AMOUNT DUE	: 2,058.60	Overdue Bill	: 1
Meter Number	: 218555WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45485200005 BC19/129.2/32800/0/10/03-25-2016/53 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774007450817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217688

77444200008

Date : 03-25-2016

BC19/129.2/32900/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744420000-8

Collection Ref. Code : 1835-56-998-6

Customer Information----------

Name : BULANDRES,LUCILA CARLON

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1048746	Pole No	:	0591641
Serial No	:	126812585	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1267
Period From	:	02-25-2016	Prev Rdg	:	1189
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Senior Citizen Discount		- 30.54
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 122.44
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.59
CURRENT BILL - MARCH 2016		679.72
TOTAL AMOUNT DUE		1,474.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 769.00

Your monthly electricity consumption chart

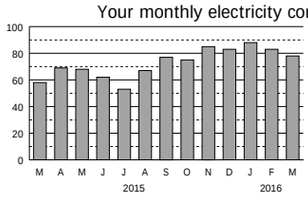

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.72		
Less : VAT	48.23		
Amount Net of VAT	631.49		
Less: BIR 2306	20.60		
BIR 2307	12.02	VATable Sales	631.49
SC/PWD DISCOUNT	30.54	VAT Exempt Sales	0.00
Amount Due	568.33	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	616.56	TOTAL SALES	679.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32900/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774007450817

Collection Ref. Code	: 1835-56-998-6	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 7744420000-8				
Customer Name	: BULANDRES,LUCILA CARLON	TOTAL AMOUNT DUE	: 1,474.05	Overdue Bill	: 1
Meter Number	: MTR1048746				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77444200008 BC19/129.2/32900/0/10/03-25-2016/53 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499122204429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49914200008

BILLING STATEMENT

1004228749

Date : 03-25-2016

BC19/129.2/33000/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991420000-8

Collection Ref. Code : 1833-83-014-8

Customer Information----------

Name : ASUMBRADO,FELIXBERTO S TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197935WS6	Pole No	:	0591655
Serial No	:	48091572	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	77010
Period From	:	02-25-2016	Prev Rdg	:	76813
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	985.75
Transmission Charge	0.3978/kWh	78.37
System Loss Charge	0.8854/kWh	174.42
Sub-Total		1,238.54
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		54.90
Transmission		2.55
System Loss		9.32
Distribution		68.24
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.00
Sub-Total		235.61
CURRENT BILL - MARCH 2016		2,105.11
TOTAL AMOUNT DUE		4,263.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,734.00

Your monthly electricity consumption chart

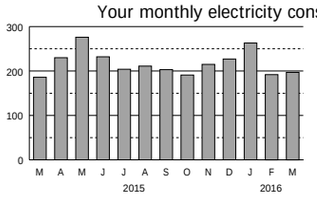

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.11		
Less : VAT	144.17		
Amount Net of VAT	1,960.94		
Less: BIR 2306	61.34		
BIR 2307	37.67	VATable Sales	1,960.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.93	VAT Zero Rated Sales	0.00
Add : VAT	144.17	VAT Amount	144.17
TOTAL AMOUNT DUE	2,006.10	TOTAL SALES	2,105.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/33000/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499122204429

Collection Ref. Code	: 1833-83-014-8	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 4991420000-8				
Customer Name	: ASUMBRADO,FELIXBERTO S TM	TOTAL AMOUNT DUE	: 4,263.14	Overdue Bill	: 1
Meter Number	: 197935WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49914200008

BC19/129.2/33000/0/10/03-25-2016/53

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739618053255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217094

73914200008

Date : 03-25-2016

BC19/129.2/33100/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391420000-8

Collection Ref. Code : 1833-79-500-8

Customer Information----------

Name : OROPESA,MA REMEDIOS H TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	428789GS6	Pole No	:	0591641
Serial No	:	59336056	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3498
Period From	:	02-25-2016	Prev Rdg	:	3456
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.56
CURRENT BILL - MARCH 2016		274.33
TOTAL AMOUNT DUE		485.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 376.00

Your monthly electricity consumption chart

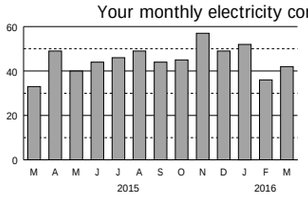

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.33		
Less : VAT	18.27		
Amount Net of VAT	256.06		
Less: BIR 2306	7.88		
BIR 2307	4.79	VATable Sales	256.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.39	VAT Zero Rated Sales	0.00
Add : VAT	18.27	VAT Amount	18.27
TOTAL AMOUNT DUE	261.66	TOTAL SALES	274.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/33100/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739618053255

Collection Ref. Code	: 1833-79-500-8	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 7391420000-8				
Customer Name	: OROPESA,MA REMEDIOS H TM	TOTAL AMOUNT DUE	: 485.80	Overdue Bill	: 1
Meter Number	: 428789GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73914200008 BC19/129.2/33100/0/10/03-25-2016/53 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683361025243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222459

68325200001

Date : 03-25-2016

BC19/129.2/33200/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832520000-1

Collection Ref. Code : 1831-47-506-5

Customer Information----------

Name : DIAZ,EDGAR T TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022867	Pole No	:	0591641
Serial No	:	121755523	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1185
Period From	:	02-25-2016	Prev Rdg	:	1136
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 172.70
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.08
CURRENT BILL - MARCH 2016		323.65
TOTAL AMOUNT DUE		754.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 569.00

Your monthly electricity consumption chart

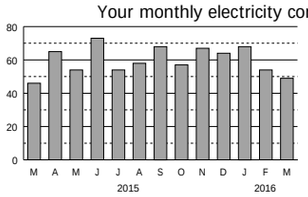

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.65		
Less : VAT	21.72		
Amount Net of VAT	301.93		
Less: BIR 2306	9.38		
BIR 2307	5.65	VATable Sales	301.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.90	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	308.62	TOTAL SALES	323.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/33200/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683361025243

Collection Ref. Code	: 1831-47-506-5	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 6832520000-1				
Customer Name	: DIAZ,EDGAR T TM	TOTAL AMOUNT DUE	: 754.02	Overdue Bill	: 1
Meter Number	: MTR1022867				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68325200001 BC19/129.2/33200/0/10/03-25-2016/53 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434563997266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215181

43485200000

Date : 03-25-2016

BC19/129.2/33600/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348520000-0

Collection Ref. Code : 1845-72-494-1

Customer Information----------

Name : TOLIN,JUDY D

Premise Address : BLKD/LOT11 SITIO SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487405GS6	Pole No	:	0591641
Serial No	:	59746158	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3794
Period From	:	02-25-2016	Prev Rdg	:	3748
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.29
CURRENT BILL - MARCH 2016		302.53
TOTAL AMOUNT DUE		640.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 436.00

Your monthly electricity consumption chart

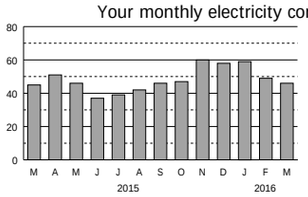

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.53		
Less : VAT	20.24		
Amount Net of VAT	282.29		
Less: BIR 2306	8.74		
BIR 2307	5.28	VATable Sales	282.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.27	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	288.51	TOTAL SALES	302.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/33600/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434563997266

Collection Ref. Code : 1845-72-494-1

Account ID : 4348520000-0

Customer Name : TOLIN,JUDY D

Meter Number : 487405GS6

Period : Feb 2016

Premise Address : BLKD/LOT11 SITIO SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 640.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43485200000

BC19/129.2/33600/0/10/03-25-2016/53

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258321597907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224890

25874200006

Date : 03-25-2016

BC19/129.2/34000/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587420000-6

Collection Ref. Code : 1841-87-044-7

Customer Information----------

Name : GABUCAN,PABLO W

Premise Address : 4577 CABALLES COMP.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133364	Pole No	:	0591641
Serial No	:	40077960	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	323
Period From	:	02-25-2016	Prev Rdg	:	244
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,571.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.6731/kWh	53.17
System Loss Charge	0.863/kWh	68.18
Sub-Total		516.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		22.02
Transmission		1.72
System Loss		3.60
Distribution		27.72
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		99.98
CURRENT BILL - MARCH 2016		906.77
TOTAL AMOUNT DUE		3,478.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 346.00

Your monthly electricity consumption chart

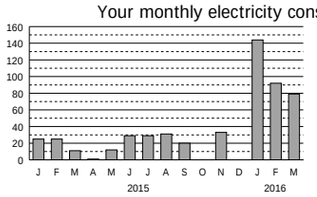

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.77		
Less : VAT	62.88		
Amount Net of VAT	843.89		
Less: BIR 2306	27.04		
BIR 2307	16.26	VATable Sales	843.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.59	VAT Zero Rated Sales	0.00
Add : VAT	62.88	VAT Amount	62.88
TOTAL AMOUNT DUE	863.47	TOTAL SALES	906.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/34000/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258321597907

Collection Ref. Code	: 1841-87-044-7	Premise Address	: 4577 CABALLES COMP.,GUADALUPE,CEBU CITY		
Account ID	: 2587420000-6				
Customer Name	: GABUCAN,PABLO W	TOTAL AMOUNT DUE	: 3,478.38	Overdue Bill	: 2
Meter Number	: MTR1133364				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25874200006 BC19/129.2/34000/0/10/03-25-2016/53 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424962812802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224999

42485200002

Date : 03-25-2016

BC19/129.2/34100/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248520000-2

Collection Ref. Code : 1845-70-188-7

Customer Information----------

Name : ENTERA,ELIZABETH P

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417879 GS6	Pole No	:	0591641
Serial No	:	60340546	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4475
Period From	:	02-25-2016	Prev Rdg	:	4392
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	228	Billed kWh	:	83

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		- 37.33
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		94.92
CURRENT BILL - MARCH 2016		821.91
TOTAL AMOUNT DUE		1,576.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,200.00

Your monthly electricity consumption chart

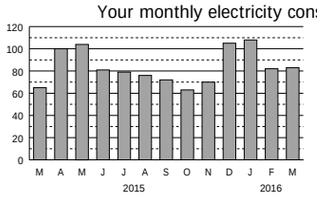

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.91		
Less : VAT	56.85		
Amount Net of VAT	765.06		
Less: BIR 2306	24.22		
BIR 2307	14.65	VATable Sales	765.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.19	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	783.04	TOTAL SALES	821.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/34100/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424962812802

Collection Ref. Code	: 1845-70-188-7	Premise Address	: SAN JORGE VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 4248520000-2		
Customer Name	: ENTERA,ELIZABETH P	TOTAL AMOUNT DUE	: 1,576.90 Overdue Bill : 1
Meter Number	: 417879 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42485200002 BC19/129.2/34100/0/10/03-25-2016/53 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725171501028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72544200008

1004224170

Date : 03-25-2016

BC19/129.2/34200/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254420000-8

Collection Ref. Code : 1835-62-887-7

Customer Information----------

Name : DEVILLERES,MITCHE Y TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	116257DS6	Pole No	:	0591641
Serial No	:	20910489	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43557
Period From	:	02-25-2016	Prev Rdg	:	43510
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.45
CURRENT BILL - MARCH 2016		311.48
TOTAL AMOUNT DUE		763.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 570.00

Your monthly electricity consumption chart

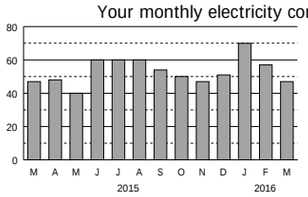

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.48		
Less : VAT	20.94		
Amount Net of VAT	290.54		
Less: BIR 2306	9.02		
BIR 2307	5.44	VATable Sales	290.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.08	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	297.02	TOTAL SALES	311.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/34200/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725171501028

Collection Ref. Code	: 1835-62-887-7	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 7254420000-8				
Customer Name	: DEVILLERES,MITCHE Y TM	TOTAL AMOUNT DUE	: 763.82	Overdue Bill	: 1
Meter Number	: 116257DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72544200008 BC19/129.2/34200/0/10/03-25-2016/53 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699073143368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228712

69914200006

Date : 03-25-2016

BC19/129.2/34500/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991420000-6

Collection Ref. Code : 1833-83-122-5

Customer Information----------

Name : MIONES,VALENTIN B TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197027WS6	Pole No	:	0591655
Serial No	:	45103953	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18052
Period From	:	02-25-2016	Prev Rdg	:	17978
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 88.07
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.20
CURRENT BILL - MARCH 2016		673.10
TOTAL AMOUNT DUE		1,384.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 678.75

Your monthly electricity consumption chart

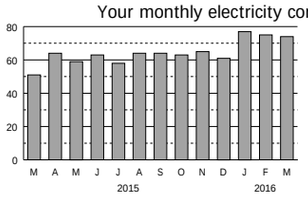

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.10		
Less : VAT	45.66		
Amount Net of VAT	627.44		
Less: BIR 2306	19.52		
BIR 2307	11.97	VATable Sales	627.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.95	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	641.61	TOTAL SALES	673.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/34500/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699073143368

Collection Ref. Code	: 1833-83-122-5	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 6991420000-6				
Customer Name	: MIONES,VALENTIN B TM	TOTAL AMOUNT DUE	: 1,384.76	Overdue Bill	: 1
Meter Number	: 197027WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69914200006 BC19/129.2/34500/0/10/03-25-2016/53 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386256450614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223265

38605200005

Date : 03-25-2016

BC19/129.2/34600/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860520000-5

Collection Ref. Code : 1807-57-920-4

Customer Information----------

Name : GIRON,TEOFILA D

Premise Address : CABALLES COMPD , SITIO SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	525807 GS6	Pole No	:	0591662
Serial No	:	25328754	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14453
Period From	:	02-25-2016	Prev Rdg	:	14281
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,218.50	64.37
Sub-Total		81.07
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		209.20
CURRENT BILL - MARCH 2016		1,868.77
TOTAL AMOUNT DUE		5,087.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,000.00

Your monthly electricity consumption chart

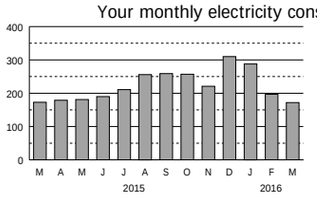

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.77		
Less : VAT	129.17		
Amount Net of VAT	1,739.60		
Less: BIR 2306	54.94		
BIR 2307	33.44	VATable Sales	1,739.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.22	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,780.39	TOTAL SALES	1,868.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/34600/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386256450614

Collection Ref. Code	: 1807-57-920-4	Premise Address	: CABALLES COMPD , SITIO SAN JORGE,GUADALUPE
Account ID	: 3860520000-5		
Customer Name	: GIRON,TEOFILA D	TOTAL AMOUNT DUE	: 5,087.10 Overdue Bill : 1
Meter Number	: 525807 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38605200005 BC19/129.2/34600/0/10/03-25-2016/53 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009003440000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218474

00955200001

Date : 03-25-2016

BC19/129.2/34900/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095520000-1

Collection Ref. Code : 1831-94-908-3

Customer Information----------

Name : PUYAT,MIRASOL L TM

Premise Address : SAN JORGE GUADALUPE,C/O BELCINA

TIN :

Metering Information----------

Meter No	:	534168 GS6	Pole No	:	0591662
Serial No	:	78193317	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11919
Period From	:	02-25-2016	Prev Rdg	:	11797
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,432.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 7,432.00	148.64
Sub-Total		160.48
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		161.82
CURRENT BILL - MARCH 2016		1,443.39
TOTAL AMOUNT DUE		8,875.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 3,100.00

Your monthly electricity consumption chart

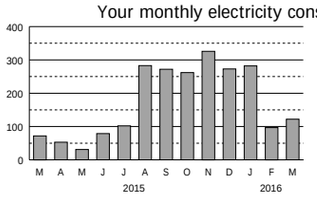

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.39		
Less : VAT	104.26		
Amount Net of VAT	1,339.13		
Less: BIR 2306	44.23		
BIR 2307	25.82	VATable Sales	1,339.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.08	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,373.34	TOTAL SALES	1,443.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/34900/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009003440000

Collection Ref. Code	: 1831-94-908-3	Premise Address	: SAN JORGE GUADALUPE,C/O BELCINA
Account ID	: 0095520000-1		
Customer Name	: PUYAT,MIRASOL L TM	TOTAL AMOUNT DUE	: 8,875.45
Meter Number	: 534168 GS6		
Period	: Dec 2015 to Feb 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00955200001 BC19/129.2/34900/0/10/03-25-2016/53 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945053112486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94544200002

BILLING STATEMENT

1004219951

Date : 03-25-2016

BC19/129.2/35100/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454420000-2

Collection Ref. Code : 1835-64-695-6

Customer Information----------

Name : ATILLO,MARIANO TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	116496DS6	Pole No	:	0591634
Serial No	:	21876438	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45990
Period From	:	02-25-2016	Prev Rdg	:	45941
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		44.19
CURRENT BILL - MARCH 2016		333.43
TOTAL AMOUNT DUE		1,197.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 730.00

Your monthly electricity consumption chart

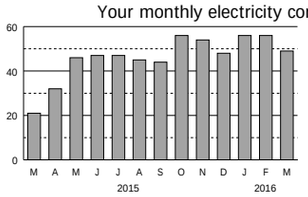

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.43		
Less : VAT	22.76		
Amount Net of VAT	310.67		
Less: BIR 2306	9.81		
BIR 2307	5.83	VATable Sales	310.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.03	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	317.79	TOTAL SALES	333.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35100/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945053112486

Collection Ref. Code	: 1835-64-695-6	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 9454420000-2				
Customer Name	: ATILLO,MARIANO TM	TOTAL AMOUNT DUE	: 1,197.19	Overdue Bill	: 2
Meter Number	: 116496DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94544200002

BC19/129.2/35100/0/10/03-25-2016/53

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104138056149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215958

10454200006

Date : 03-25-2016

BC19/129.2/35200/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045420000-6

Collection Ref. Code : 1829-20-416-5

Customer Information----------

Name : SASING,MEDY S

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197894WS6	Pole No	:	0591655
Serial No	:	49606569	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22434
Period From	:	02-25-2016	Prev Rdg	:	22344
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 63.70
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		99.87
CURRENT BILL - MARCH 2016		864.51
TOTAL AMOUNT DUE		1,820.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 831.00

Your monthly electricity consumption chart

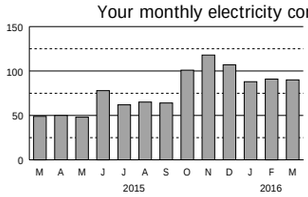

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.51		
Less : VAT	58.77		
Amount Net of VAT	805.74		
Less: BIR 2306	25.06		
BIR 2307	15.41	VATable Sales	805.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.27	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	824.04	TOTAL SALES	864.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35200/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104138056149

Collection Ref. Code	: 1829-20-416-5	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 1045420000-6		
Customer Name	: SASING,MEDY S	TOTAL AMOUNT DUE	: 1,820.80 Overdue Bill : 1
Meter Number	: 197894WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10454200006

BC19/129.2/35200/0/10/03-25-2016/53

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084069386290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222125

08445200002

Date : 03-25-2016

BC19/129.2/35300/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844520000-2

Collection Ref. Code : 1823-24-335-5

Customer Information----------

Name : JUANISA,CENONA D

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167768WS6	Pole No	:	0591655
Serial No	:	47516950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2365
Period From	:	02-25-2016	Prev Rdg	:	2336
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 173.25
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.64
CURRENT BILL - MARCH 2016		116.70
TOTAL AMOUNT DUE		239.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 178.00

Your monthly electricity consumption chart

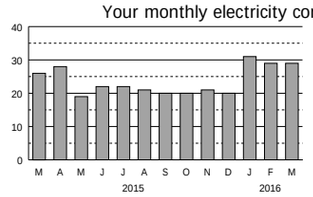

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.70		
Less : VAT	7.52		
Amount Net of VAT	109.18		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	109.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.89	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	111.41	TOTAL SALES	116.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35300/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084069386290

Collection Ref. Code	: 1823-24-335-5	Premise Address	: SAN JORGE VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 0844520000-2		
Customer Name	: JUANISA,CENONA D	TOTAL AMOUNT DUE	: 239.43
Meter Number	: 167768WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08445200002

BC19/129.2/35300/0/10/03-25-2016/53

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234652205275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23495200000

1004214890

Date : 03-25-2016

BC19/129.2/35400/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349520000-0

Collection Ref. Code : 1833-55-014-5

Customer Information----------

Name : DAYONDON,CANDIDO S TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	220609WS6	Pole No	:	0591655
Serial No	:	43658611	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3154
Period From	:	02-25-2016	Prev Rdg	:	3116
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 172.31
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.18
CURRENT BILL - MARCH 2016		210.51
TOTAL AMOUNT DUE		410.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 544.00

Your monthly electricity consumption chart

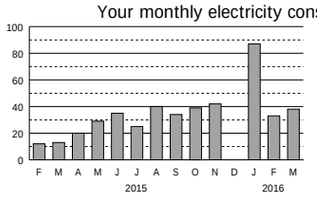

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.51		
Less : VAT	13.90		
Amount Net of VAT	196.61		
Less: BIR 2306	6.04		
BIR 2307	3.63	VATable Sales	196.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.94	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	200.84	TOTAL SALES	210.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35400/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234652205275

Collection Ref. Code	: 1833-55-014-5	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 2349520000-0				
Customer Name	: DAYONDON,CANDIDO S TM	TOTAL AMOUNT DUE	: 410.88	Overdue Bill	: 1
Meter Number	: 220609WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23495200000 BC19/129.2/35400/0/10/03-25-2016/53 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401879520169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215242

40105200006

Date : 03-25-2016

BC19/129.2/35700/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010520000-6

Collection Ref. Code : 1831-22-077-6

Customer Information----------

Name : ABALLE,JOSE L

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197000WS6	Pole No	:	0591655
Serial No	:	44700632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52337
Period From	:	02-25-2016	Prev Rdg	:	52195
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		174.20
CURRENT BILL - MARCH 2016		1,555.69
TOTAL AMOUNT DUE		3,101.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,636.00

Your monthly electricity consumption chart

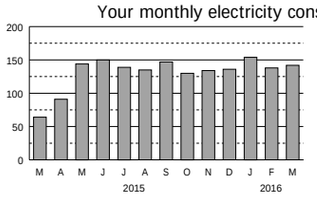

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.69		
Less : VAT	108.03		
Amount Net of VAT	1,447.66		
Less: BIR 2306	45.94		
BIR 2307	27.84	VATable Sales	1,447.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.88	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,481.91	TOTAL SALES	1,555.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35700/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401879520169

Collection Ref. Code : 1831-22-077-6

Account ID : 4010520000-6

Customer Name : ABALLE,JOSE L

Meter Number : 197000WS6

Period : Feb 2016

Premise Address : SAN JORGE GUADALUPE

TOTAL AMOUNT DUE : 3,101.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40105200006 BC19/129.2/35700/0/10/03-25-2016/53 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906012210215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217464

90695200007

Date : 03-25-2016

BC19/129.2/35900/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069520000-7

Collection Ref. Code : 1833-70-443-6

Customer Information----------

Name : SORENO,ELENA A TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197026WS6	Pole No	:	0591655
Serial No	:	44564151	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19133
Period From	:	02-25-2016	Prev Rdg	:	19109
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 144.23
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.23
CURRENT BILL - MARCH 2016		96.55
TOTAL AMOUNT DUE		183.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 328.00

Your monthly electricity consumption chart

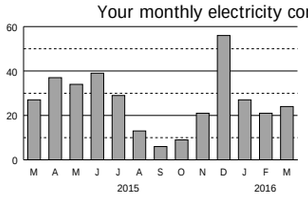

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.55		
Less : VAT	6.21		
Amount Net of VAT	90.34		
Less: BIR 2306	2.73		
BIR 2307	1.62	VATable Sales	90.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.99	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	92.20	TOTAL SALES	96.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/35900/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906012210215

Collection Ref. Code	: 1833-70-443-6	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 9069520000-7				
Customer Name	: SORENO,ELENA A TM	TOTAL AMOUNT DUE	: 183.29	Overdue Bill	: 1
Meter Number	: 197026WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90695200007 BC19/129.2/35900/0/10/03-25-2016/53 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983870662338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221799

98325200008

Date : 03-25-2016

BC19/129.2/36300/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832520000-8

Collection Ref. Code : 1831-47-707-6

Customer Information----------

Name : SASING,ERLINDA L TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	001149 EFS6	Pole No	:	0591655
Serial No	:	94721447	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1702
Period From	:	02-25-2016	Prev Rdg	:	1650
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.78
CURRENT BILL - MARCH 2016		396.14
TOTAL AMOUNT DUE		889.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 574.00

Your monthly electricity consumption chart

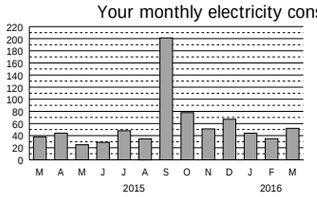

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.14		
Less : VAT	26.74		
Amount Net of VAT	369.40		
Less: BIR 2306	11.48		
BIR 2307	6.98	VATable Sales	369.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.94	VAT Zero Rated Sales	0.00
Add : VAT	26.74	VAT Amount	26.74
TOTAL AMOUNT DUE	377.68	TOTAL SALES	396.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36300/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983870662338

Collection Ref. Code : 1831-47-707-6

Account ID : 9832520000-8

Customer Name : SASING,ERLINDA L TM

Meter Number : 001149 EFS6

Period : Jan 2016 to Feb 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 889.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98325200008 BC19/129.2/36300/0/10/03-25-2016/53 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117716991629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221891

11735200005

Date : 03-25-2016

BC19/129.2/36500/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173520000-5

Collection Ref. Code : 1843-80-437-9

Customer Information----------

Name : ARRIESGADO,ROLANDO A

Premise Address : 468-1-S V. RAMA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456349GS6	Pole No	:	0591655
Serial No	:	54666395	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3808
Period From	:	02-25-2016	Prev Rdg	:	3782
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.63
CURRENT BILL - MARCH 2016		104.75
TOTAL AMOUNT DUE		210.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 465.00

Your monthly electricity consumption chart

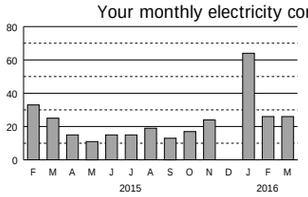

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.76		
Amount Net of VAT	97.99		
Less: BIR 2306	3.00		
BIR 2307	1.76	VATable Sales	97.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	99.99	TOTAL SALES	104.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36500/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117716991629

Collection Ref. Code	: 1843-80-437-9	Premise Address	: 468-1-S V. RAMA EXT,GUADALUPE,CEBU CITY		
Account ID	: 1173520000-5				
Customer Name	: ARRIESGADO,ROLANDO A	TOTAL AMOUNT DUE	: 210.93	Overdue Bill	: 1
Meter Number	: 456349GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11735200005 BC19/129.2/36500/0/10/03-25-2016/53 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345295346119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34595200006

BILLING STATEMENT

1004220178

Date : 03-25-2016

BC19/129.2/36600/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459520000-6

Collection Ref. Code : 1833-60-656-6

Customer Information----------

Name : DELUMBAR,EVELYN U TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	321093GS6	Pole No	:	0591655
Serial No	:	49424647	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5761
Period From	:	02-25-2016	Prev Rdg	:	5727
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 153.94
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.13
CURRENT BILL - MARCH 2016		189.23
TOTAL AMOUNT DUE		393.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 437.67

Your monthly electricity consumption chart

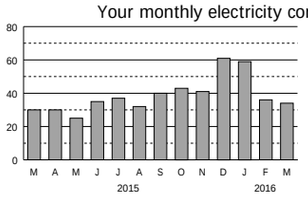

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.23		
Less : VAT	12.54		
Amount Net of VAT	176.69		
Less: BIR 2306	5.44		
BIR 2307	3.27	VATable Sales	176.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.98	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	180.52	TOTAL SALES	189.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36600/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345295346119

Collection Ref. Code	: 1833-60-656-6	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 3459520000-6				
Customer Name	: DELUMBAR,EVELYN U TM	TOTAL AMOUNT DUE	: 393.13	Overdue Bill	: 1
Meter Number	: 321093GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34595200006

BC19/129.2/36600/0/10/03-25-2016/53

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826278757430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225852

82645200005

Date : 03-25-2016

BC19/129.2/36700/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264520000-5

Collection Ref. Code : 1823-44-707-4

Customer Information----------

Name : OBRADOR,LLOYD T

Premise Address : SITIO ROTUNDA SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151465DS6	Pole No	:	0591655
Serial No	:	14065678	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4774
Period From	:	02-25-2016	Prev Rdg	:	4728
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		41.62
CURRENT BILL - MARCH 2016		314.28
TOTAL AMOUNT DUE		1,172.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,134.43

Your monthly electricity consumption chart

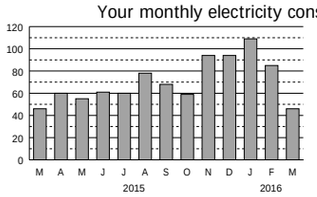

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.28		
Less : VAT	21.50		
Amount Net of VAT	292.78		
Less: BIR 2306	9.26		
BIR 2307	5.49	VATable Sales	292.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.03	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	299.53	TOTAL SALES	314.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36700/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826278757430

Collection Ref. Code	: 1823-44-707-4	Premise Address	: SITIO ROTUNDA SAN JORGE,GUADALUPE,CEBU CITY		
Account ID	: 8264520000-5				
Customer Name	: OBRADOR,LLOYD T	TOTAL AMOUNT DUE	: 1,172.84	Overdue Bill	: 1
Meter Number	: 151465DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82645200005 BC19/129.2/36700/0/10/03-25-2016/53 2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953712619100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223440

95340940097

Date : 03-25-2016

BC19/129.2/36710/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534094009-7

Collection Ref. Code : 1855-93-818-9

Customer Information----------

Name : CANETE,ROSALINA MIRAFUENTES

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	515301 GS6	Pole No	:	0591655
Serial No	:	23490926	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1991
Period From	:	02-25-2016	Prev Rdg	:	1943
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	332	Billed kWh	:	48

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 169.05
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		42.20
CURRENT BILL - MARCH 2016		317.27
TOTAL AMOUNT DUE		747.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 555.00

Your monthly electricity consumption chart

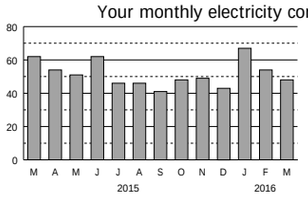

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.27		
Less : VAT	21.28		
Amount Net of VAT	295.99		
Less: BIR 2306	9.18		
BIR 2307	5.54	VATable Sales	295.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.27	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	302.55	TOTAL SALES	317.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36710/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953712619100

Collection Ref. Code	: 1855-93-818-9	Premise Address	: UPPER SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 9534094009-7				
Customer Name	: CANETE,ROSALINA MIRAFUENTES	TOTAL AMOUNT DUE	: 747.24	Overdue Bill	: 1
Meter Number	: 515301 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95340940097 BC19/129.2/36710/0/10/03-25-2016/53 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689579473234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224774

68954329444

Date : 03-25-2016

BC19/129.2/36730/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895432944-4

Collection Ref. Code : 1855-93-779-4

Customer Information----------

Name : SALPID,JULIET LARIDA

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	454239 GS6	Pole No	:	0591655
Serial No	:	53295628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3156
Period From	:	02-25-2016	Prev Rdg	:	3015
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	332	Billed kWh	:	141

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		167.88
CURRENT BILL - MARCH 2016		1,500.14
TOTAL AMOUNT DUE		2,683.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,355.00

Your monthly electricity consumption chart

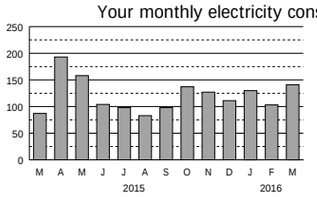

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.14		
Less : VAT	102.48		
Amount Net of VAT	1,397.66		
Less: BIR 2306	43.60		
BIR 2307	26.85	VATable Sales	1,397.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.21	VAT Zero Rated Sales	0.00
Add : VAT	102.48	VAT Amount	102.48
TOTAL AMOUNT DUE	1,429.69	TOTAL SALES	1,500.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36730/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689579473234

Collection Ref. Code : 1855-93-779-4

Account ID : 6895432944-4

Customer Name : SALPID,JULIET LARIDA

Meter Number : 454239 GS6

Period : Feb 2016

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 2,683.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68954329444 BC19/129.2/36730/0/10/03-25-2016/53 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602481581230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215524

60275200008

Date : 03-25-2016

BC19/129.2/36900/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027520000-8

Collection Ref. Code : 1845-47-722-7

Customer Information----------

Name : SANGCAP,ALLAN M

Premise Address : 468-1/V. RAMA/ SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527602 GS6	Pole No	:	0591634
Serial No	:	52720526	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7792
Period From	:	02-25-2016	Prev Rdg	:	7654
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	238	Billed kWh	:	138

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		165.81
CURRENT BILL - MARCH 2016		1,481.50
TOTAL AMOUNT DUE		3,222.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,494.00

Your monthly electricity consumption chart

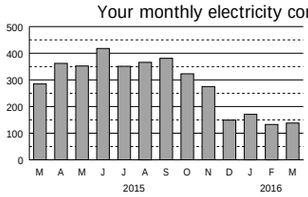

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.50		
Less : VAT	101.71		
Amount Net of VAT	1,379.79		
Less: BIR 2306	43.28		
BIR 2307	26.51	VATable Sales	1,379.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.00	VAT Zero Rated Sales	0.00
Add : VAT	101.71	VAT Amount	101.71
TOTAL AMOUNT DUE	1,411.71	TOTAL SALES	1,481.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/36900/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602481581230

Collection Ref. Code	: 1845-47-722-7	Premise Address	: 468-1/V. RAMA/ SITIO LUMBANI,GUADALUPE,CEBU CITY
Account ID	: 6027520000-8		
Customer Name	: SANGCAP,ALLAN M	TOTAL AMOUNT DUE	: 3,222.71 Overdue Bill : 1
Meter Number	: 527602 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60275200008 BC19/129.2/36900/0/10/03-25-2016/53 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333270939328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215070

33355200008

Date : 03-25-2016

BC19/129.2/37000/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335520000-8

Collection Ref. Code : 1811-72-158-3

Customer Information----------

Name : OROZCO,TERESA TM S.

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232987DS6	Pole No	:	0591634
Serial No	:	13165579	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25294
Period From	:	02-25-2016	Prev Rdg	:	25162
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		157.97
CURRENT BILL - MARCH 2016		1,411.37
TOTAL AMOUNT DUE		2,812.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,493.24

Your monthly electricity consumption chart

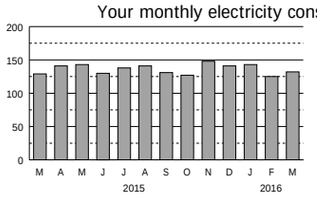

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.37		
Less : VAT	96.70		
Amount Net of VAT	1,314.67		
Less: BIR 2306	41.16		
BIR 2307	25.26	VATable Sales	1,314.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.25	VAT Zero Rated Sales	0.00
Add : VAT	96.70	VAT Amount	96.70
TOTAL AMOUNT DUE	1,344.95	TOTAL SALES	1,411.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/37000/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333270939328

Collection Ref. Code	: 1811-72-158-3	Premise Address	: SAN JORGE,GUADALUPE,CEBU CITY
Account ID	: 3335520000-8		
Customer Name	: OROZCO,TERESA TM S.	TOTAL AMOUNT DUE	: 2,812.17
Meter Number	: 232987DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33355200008

BC19/129.2/37000/0/10/03-25-2016/53

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476360063323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219118

47605200006

Date : 03-25-2016

BC19/129.2/37300/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760520000-6

Collection Ref. Code : 1807-57-866-6

Customer Information----------

Name : UBOD,GERARDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	124491WS6	Pole No	:	0591634
Serial No	:	74112069	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14162
Period From	:	02-25-2016	Prev Rdg	:	14074
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		- 55.31
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		98.56
CURRENT BILL - MARCH 2016		853.30
TOTAL AMOUNT DUE		2,138.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 852.00

Your monthly electricity consumption chart

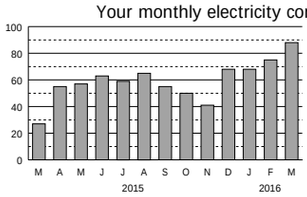

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.30		
Less : VAT	58.33		
Amount Net of VAT	794.97		
Less: BIR 2306	24.89		
BIR 2307	15.21	VATable Sales	794.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.87	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	813.20	TOTAL SALES	853.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/37300/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476360063323

Collection Ref. Code	: 1807-57-866-6	Premise Address	: GUADALUPE		
Account ID	: 4760520000-6				
Customer Name	: UBOD,GERARDO	TOTAL AMOUNT DUE	: 2,138.15	Overdue Bill	: 2
Meter Number	: 124491WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47605200006 BC19/129.2/37300/0/10/03-25-2016/53 2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829846178993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226890

82965200007

Date : 03-25-2016

BC19/129.2/37600/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296520000-7

Collection Ref. Code : 1839-33-767-2

Customer Information----------

Name : RAMA,MARTINA M

Premise Address : V RAMA AVE, SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409132GS6	Pole No	:	0434175
Serial No	:	2003221545	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4986
Period From	:	02-25-2016	Prev Rdg	:	4956
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	20	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.38
CURRENT BILL - MARCH 2016		121.21
TOTAL AMOUNT DUE		272.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2015 - 237.00

Your monthly electricity consumption chart

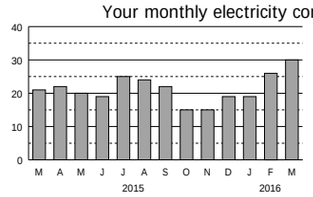

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.21		
Less : VAT	7.83		
Amount Net of VAT	113.38		
Less: BIR 2306	3.46		
BIR 2307	2.03	VATable Sales	113.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	115.72	TOTAL SALES	121.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/37600/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829846178993

Collection Ref. Code	: 1839-33-767-2	Premise Address	: V RAMA AVE, SITIO LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 8296520000-7				
Customer Name	: RAMA,MARTINA M	TOTAL AMOUNT DUE	: 272.72	Overdue Bill	: 4
Meter Number	: 409132GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82965200007 BC19/129.2/37600/0/10/03-25-2016/53 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828358535238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226354

82824200008

Date : 03-25-2016

BC19/129.2/37700/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282420000-8

Collection Ref. Code : 1827-22-215-8

Customer Information----------

Name : CAMINGAWAN,CONCESA R.

Premise Address : SAN JORJIE VILL.,,GUADALUPE

TIN :

Metering Information----------

Meter No	:	270531GS6	Pole No	:	0434175
Serial No	:	48436214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13709
Period From	:	02-25-2016	Prev Rdg	:	13598
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 299.00	5.98
Sub-Total		16.76
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		130.68
CURRENT BILL - MARCH 2016		1,167.91
TOTAL AMOUNT DUE		1,466.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,000.00

Your monthly electricity consumption chart

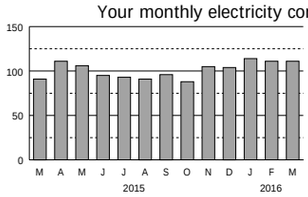

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.91		
Less : VAT	79.27		
Amount Net of VAT	1,088.64		
Less: BIR 2306	33.74		
BIR 2307	20.90	VATable Sales	1,088.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.00	VAT Zero Rated Sales	0.00
Add : VAT	79.27	VAT Amount	79.27
TOTAL AMOUNT DUE	1,113.27	TOTAL SALES	1,167.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/37700/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828358535238

Collection Ref. Code	: 1827-22-215-8		Premise Address	: SAN JORJIE VILL.,,GUADALUPE	
Account ID	: 8282420000-8				
Customer Name	: CAMINGAWAN,CONCESA	R.	TOTAL AMOUNT DUE	: 1,466.84	Overdue Bill : 1
Meter Number	: 270531GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82824200008 BC19/129.2/37700/0/10/03-25-2016/53 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561928406956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226149

56105200002

Date : 03-25-2016

BC19/129.2/38000/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610520000-2

Collection Ref. Code : 1831-26-437-4

Customer Information----------

Name : DUNGOG,VICENTE G. TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197928WS6	Pole No	:	0591676
Serial No	:	48092342	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7479
Period From	:	02-25-2016	Prev Rdg	:	7411
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 101.65
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		71.57
CURRENT BILL - MARCH 2016		597.01
TOTAL AMOUNT DUE		1,784.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,322.00

Your monthly electricity consumption chart

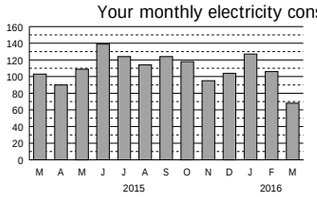

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.01		
Less : VAT	40.90		
Amount Net of VAT	556.11		
Less: BIR 2306	17.49		
BIR 2307	10.59	VATable Sales	556.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.03	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	568.93	TOTAL SALES	597.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/38000/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561928406956

Collection Ref. Code	: 1831-26-437-4	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 5610520000-2				
Customer Name	: DUNGOG,VICENTE G. TM	TOTAL AMOUNT DUE	: 1,784.89	Overdue Bill	: 1
Meter Number	: 197928WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56105200002

BC19/129.2/38000/0/10/03-25-2016/53

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354213923258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223255

35435200007

Date : 03-25-2016

BC19/129.2/38100/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543520000-7

Collection Ref. Code : 1821-86-917-6

Customer Information----------

Name : NOCEDO,EMELITA TM P

Premise Address : SAN JORGE VILLAGE SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344714GS6	Pole No	:	0591676
Serial No	:	48704462	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8202
Period From	:	02-25-2016	Prev Rdg	:	8039
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	815.62
Transmission Charge	0.3978/kWh	64.84
System Loss Charge	0.8854/kWh	144.32
Sub-Total		1,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		45.41
Transmission		2.11
System Loss		7.71
Distribution		56.57
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.62
Sub-Total		195.17
CURRENT BILL - MARCH 2016		1,743.82
TOTAL AMOUNT DUE		3,576.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,791.55

Your monthly electricity consumption chart

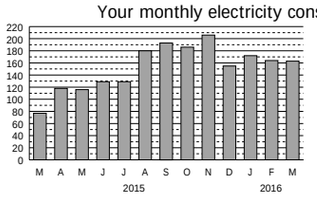

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.82		
Less : VAT	119.49		
Amount Net of VAT	1,624.33		
Less: BIR 2306	50.85		
BIR 2307	31.21	VATable Sales	1,624.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.27	VAT Zero Rated Sales	0.00
Add : VAT	119.49	VAT Amount	119.49
TOTAL AMOUNT DUE	1,661.76	TOTAL SALES	1,743.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/38100/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354213923258

Collection Ref. Code	: 1821-86-917-6	Premise Address	: SAN JORGE VILLAGE SITIO LUMBANI,GUADALUPE,CEBU CITY
Account ID	: 3543520000-7		
Customer Name	: NOCEDO,EMELITA TM P	TOTAL AMOUNT DUE	: 3,576.17
Meter Number	: 344714GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35435200007 BC19/129.2/38100/0/10/03-25-2016/53 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242995714561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218184

24245200001

Date : 03-25-2016

BC19/129.2/38200/0560985/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424520000-1

Collection Ref. Code : 1811-33-848-8

Customer Information----------

Name : PREMALAN,ESTELA PABONITA

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095400	Pole No	:	0560985
Serial No	:	129123579	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1378
Period From	:	02-25-2016	Prev Rdg	:	1221
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	444	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,456.00	69.12
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		192.37
CURRENT BILL - MARCH 2016		1,718.02
TOTAL AMOUNT DUE		3,473.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,700.00

Your monthly electricity consumption chart

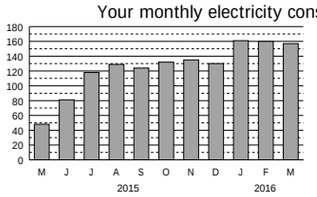

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.02		
Less : VAT	119.23		
Amount Net of VAT	1,598.79		
Less: BIR 2306	50.70		
BIR 2307	30.74	VATable Sales	1,598.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.35	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,636.58	TOTAL SALES	1,718.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/38200/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242995714561

Collection Ref. Code	: 1811-33-848-8	Premise Address	: SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 2424520000-1				
Customer Name	: PREMALAN,ESTELA PABONITA	TOTAL AMOUNT DUE	: 3,473.83	Overdue Bill	: 1
Meter Number	: MTR1095400				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24245200001 BC19/129.2/38200/0/10/03-25-2016/53 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350006970684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221936

35075200002

Date : 03-25-2016

BC19/129.2/38300/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507520000-2

Collection Ref. Code : 1845-43-650-4

Customer Information----------

Name : PESIDAS,ESTRELLA T

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474614GS6	Pole No	:	0434175
Serial No	:	76746045	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7276
Period From	:	02-25-2016	Prev Rdg	:	7180
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	486	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 24.49
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.09
CURRENT BILL - MARCH 2016		968.83
TOTAL AMOUNT DUE		1,952.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,095.00

Your monthly electricity consumption chart

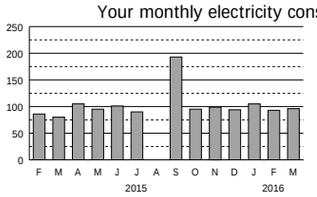

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.83		
Less : VAT	65.93		
Amount Net of VAT	902.90		
Less: BIR 2306	28.09		
BIR 2307	17.30	VATable Sales	902.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.51	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	923.44	TOTAL SALES	968.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/38300/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350006970684

Collection Ref. Code : 1845-43-650-4

Account ID : 3507520000-2

Customer Name : PESIDAS,ESTRELLA T

Meter Number : 474614GS6

Period : Feb 2016

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,952.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35075200002

BC19/129.2/38300/0/10/03-25-2016/53

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441331749243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218402

44125200004

Date : 03-25-2016

BC19/129.2/38500/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412520000-4

Collection Ref. Code : 1821-32-542-7

Customer Information----------

Name : INDAC,MARIA

Premise Address : SAN JORGE VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197921WS6	Pole No	:	0591676
Serial No	:	49435068	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28846
Period From	:	02-25-2016	Prev Rdg	:	28651
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		232.93
CURRENT BILL - MARCH 2016		2,081.12
TOTAL AMOUNT DUE		4,097.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,244.00

Your monthly electricity consumption chart

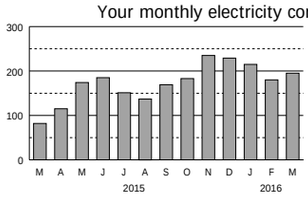

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.12		
Less : VAT	142.43		
Amount Net of VAT	1,938.69		
Less: BIR 2306	60.62		
BIR 2307	37.24	VATable Sales	1,938.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.83	VAT Zero Rated Sales	0.00
Add : VAT	142.43	VAT Amount	142.43
TOTAL AMOUNT DUE	1,983.26	TOTAL SALES	2,081.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/38500/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441331749243

Collection Ref. Code	: 1821-32-542-7	Premise Address	: SAN JORGE VILL,GUADALUPE
Account ID	: 4412520000-4		
Customer Name	: INDAC,MARIA	TOTAL AMOUNT DUE	: 4,097.50
Meter Number	: 197921WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44125200004 BC19/129.2/38500/0/10/03-25-2016/53 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681909662706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221132

68195200008

Date : 03-25-2016

BC19/129.2/38700/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819520000-8

Collection Ref. Code : 1825-54-335-6

Customer Information----------

Name : PELAGO,WILLIAM V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	197913WS6	Pole No	:	0591676
Serial No	:	45594273	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52156
Period From	:	02-25-2016	Prev Rdg	:	52010
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		174.63
CURRENT BILL - MARCH 2016		1,560.28
TOTAL AMOUNT DUE		3,101.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,510.00

Your monthly electricity consumption chart

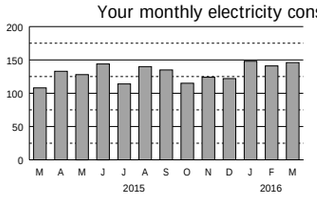

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.28		
Less : VAT	106.86		
Amount Net of VAT	1,453.42		
Less: BIR 2306	45.46		
BIR 2307	27.92	VATable Sales	1,453.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.04	VAT Zero Rated Sales	0.00
Add : VAT	106.86	VAT Amount	106.86
TOTAL AMOUNT DUE	1,486.90	TOTAL SALES	1,560.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/38700/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681909662706

Collection Ref. Code	: 1825-54-335-6	Premise Address	: GUADALUPE		
Account ID	: 6819520000-8				
Customer Name	: PELAGO,WILLIAM V	TOTAL AMOUNT DUE	: 3,101.50	Overdue Bill	: 1
Meter Number	: 197913WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68195200008 BC19/129.2/38700/0/10/03-25-2016/53 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347300544879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220775

34735200007

Date : 03-25-2016

BC19/129.2/39000/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473520000-7

Collection Ref. Code : 1831-74-308-6

Customer Information----------

Name : RADAZA,CARMELITO JR TESALUNA

Premise Address : SAN JORGE BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091114	Pole No	:	0591634
Serial No	:	40043873	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1387
Period From	:	02-25-2016	Prev Rdg	:	1243
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	444	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		176.71
CURRENT BILL - MARCH 2016		1,578.26
TOTAL AMOUNT DUE		3,189.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,649.00

Your monthly electricity consumption chart

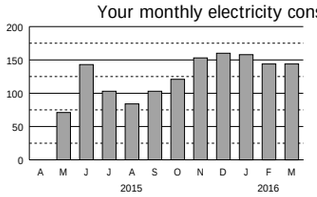

Avg Monthly Usage : 115.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.26		
Less : VAT	109.60		
Amount Net of VAT	1,468.66		
Less: BIR 2306	46.59		
BIR 2307	28.24	VATable Sales	1,468.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.83	VAT Zero Rated Sales	0.00
Add : VAT	109.60	VAT Amount	109.60
TOTAL AMOUNT DUE	1,503.43	TOTAL SALES	1,578.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39000/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347300544879

Collection Ref. Code	: 1831-74-308-6	Premise Address	: SAN JORGE BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 3473520000-7				
Customer Name	: RADAZA,CARMELITO JR TESALUNA	TOTAL AMOUNT DUE	: 3,189.42	Overdue Bill	: 1
Meter Number	: MTR1091114				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34735200007

BC19/129.2/39000/0/10/03-25-2016/53

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475907423991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218864

47525200003

Date : 03-25-2016

BC19/129.2/39100/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752520000-3

Collection Ref. Code : 1831-58-029-2

Customer Information----------

Name : CABILLO,MARIANO T TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	359330GS6	Pole No	:	0591620
Serial No	:	2003120436	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10740
Period From	:	02-25-2016	Prev Rdg	:	10664
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 82.19
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		82.41
CURRENT BILL - MARCH 2016		700.50
TOTAL AMOUNT DUE		1,843.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,500.00

Your monthly electricity consumption chart

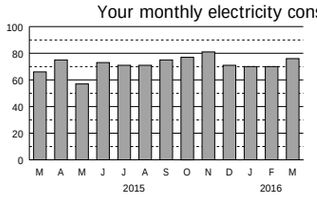

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.50		
Less : VAT	47.89		
Amount Net of VAT	652.61		
Less: BIR 2306	20.44		
BIR 2307	12.45	VATable Sales	652.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.72	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	667.61	TOTAL SALES	700.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39100/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475907423991

Collection Ref. Code	: 1831-58-029-2	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 4752520000-3		
Customer Name	: CABILLO,MARIANO T TM	TOTAL AMOUNT DUE	: 1,843.05 Overdue Bill : 1
Meter Number	: 359330GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47525200003 BC19/129.2/39100/0/10/03-25-2016/53 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104414232192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215989

10464200004

Date : 03-25-2016

BC19/129.2/39300/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046420000-4

Collection Ref. Code : 1829-33-950-8

Customer Information----------

Name : PENANUEVA,GERMANICO G TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	371583GS6	Pole No	:	0591620
Serial No	:	2003131185	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18895
Period From	:	02-25-2016	Prev Rdg	:	18758
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		164.69
CURRENT BILL - MARCH 2016		1,471.43
TOTAL AMOUNT DUE		3,227.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,328.00

Your monthly electricity consumption chart

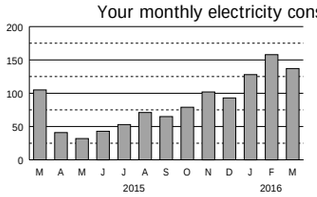

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.43		
Less : VAT	101.06		
Amount Net of VAT	1,370.37		
Less: BIR 2306	42.97		
BIR 2307	26.33	VATable Sales	1,370.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.07	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,402.13	TOTAL SALES	1,471.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39300/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104414232192

Collection Ref. Code	: 1829-33-950-8	Premise Address	: GUADALUPE		
Account ID	: 1046420000-4				
Customer Name	: PENANUEVA,GERMANICO G TM	TOTAL AMOUNT DUE	: 3,227.32	Overdue Bill	: 1
Meter Number	: 371583GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10464200004 BC19/129.2/39300/0/10/03-25-2016/53 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600672547808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214694

60098138260

Date : 03-25-2016

BC19/129.2/39310/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009813826-0

Collection Ref. Code : 1853-62-587-6

Customer Information----------

Name : SANGCAP,DANIEL MONARES

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555373 GS6	Pole No	:	0591613
Serial No	:	96705326	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4377
Period From	:	02-25-2016	Prev Rdg	:	4291
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		- 29.36
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		99.55
CURRENT BILL - MARCH 2016		861.94
TOTAL AMOUNT DUE		2,053.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,300.00

Your monthly electricity consumption chart

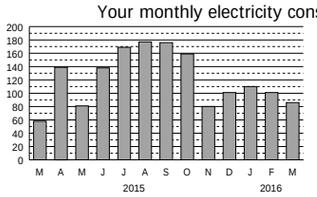

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.94		
Less : VAT	60.02		
Amount Net of VAT	801.92		
Less: BIR 2306	25.56		
BIR 2307	15.36	VATable Sales	801.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.00	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	821.02	TOTAL SALES	861.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39310/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600672547808

Collection Ref. Code	: 1853-62-587-6	Premise Address	: SITIO LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 6009813826-0				
Customer Name	: SANGCAP,DANIEL MONARES	TOTAL AMOUNT DUE	: 2,053.13	Overdue Bill	: 1
Meter Number	: 555373 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60098138260 BC19/129.2/39310/0/10/03-25-2016/53 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583153712181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221883

58395200007

Date : 03-25-2016

BC19/129.2/39500/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839520000-7

Collection Ref. Code : 1841-45-563-6

Customer Information----------

Name : COMISION,SUSANA GUMABAT

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450705GS6	Pole No	:	0591620
Serial No	:	59985780	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7403
Period From	:	02-25-2016	Prev Rdg	:	7376
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.49
CURRENT BILL - MARCH 2016		110.41
TOTAL AMOUNT DUE		296.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 169.00

Your monthly electricity consumption chart

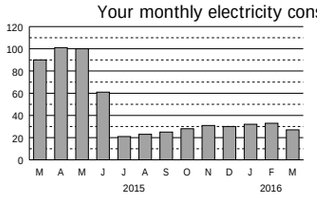

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.41		
Less : VAT	7.18		
Amount Net of VAT	103.23		
Less: BIR 2306	3.17		
BIR 2307	1.85	VATable Sales	103.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.21	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	105.39	TOTAL SALES	110.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39500/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583153712181

Collection Ref. Code	: 1841-45-563-6	Premise Address	: SITIO LUMBANI,GUADALUPE, CEBU CITY		
Account ID	: 5839520000-7				
Customer Name	: COMISION,SUSANA GUMABAT	TOTAL AMOUNT DUE	: 296.63	Overdue Bill	: 1
Meter Number	: 450705GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58395200007 BC19/129.2/39500/0/10/03-25-2016/53 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963030483843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227396

96313739656

Date : 03-25-2016

BC19/129.2/39510/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631373965-6

Collection Ref. Code : 1861-77-413-3

Customer Information----------

Name : ESPINO,MARY ANN LERASAN

Premise Address : SITIO,TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1108653	Pole No	:	0591620
Serial No	:	129123014	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	703
Period From	:	02-25-2016	Prev Rdg	:	654
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		45.62
CURRENT BILL - MARCH 2016		346.01
TOTAL AMOUNT DUE		968.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 799.00

Your monthly electricity consumption chart

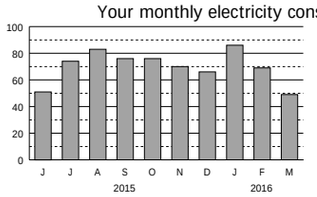

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.01		
Less : VAT	24.11		
Amount Net of VAT	321.90		
Less: BIR 2306	10.37		
BIR 2307	6.05	VATable Sales	321.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.48	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	329.59	TOTAL SALES	346.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39510/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963030483843

Collection Ref. Code	: 1861-77-413-3	Premise Address	: SITIO,TUGASAN,GUADALUPE		
Account ID	: 9631373965-6				
Customer Name	: ESPINO,MARY ANN LERASAN	TOTAL AMOUNT DUE	: 968.27	Overdue Bill	: 1
Meter Number	: MTR1108653				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96313739656

BC19/129.2/39510/0/10/03-25-2016/53

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127125590600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226501

12712993174

Date : 03-25-2016

BC19/129.2/39510/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271299317-4

Collection Ref. Code : 1855-62-278-5

Customer Information----------

Name : INOCIAN,BABELYN MOLINA

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8645 EES6	Pole No	:	0591620
Serial No	:	06142063	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1515
Period From	:	02-25-2016	Prev Rdg	:	1486
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.90
CURRENT BILL - MARCH 2016		118.98
TOTAL AMOUNT DUE		342.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2015 - 351.00

Your monthly electricity consumption chart

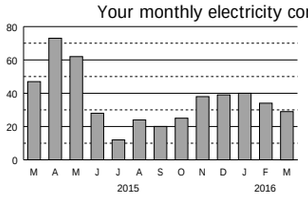

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.98		
Less : VAT	7.77		
Amount Net of VAT	111.21		
Less: BIR 2306	3.44		
BIR 2307	2.00	VATable Sales	111.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.77	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	113.54	TOTAL SALES	118.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39510/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127125590600

Collection Ref. Code	: 1855-62-278-5	Premise Address	: LUMBANI,GUADALUPE, CEBU CITY		
Account ID	: 1271299317-4				
Customer Name	: INOCIAN,BABELYN MOLINA	TOTAL AMOUNT DUE	: 342.23	Overdue Bill	: 1
Meter Number	: 8645 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12712993174 BC19/129.2/39510/0/10/03-25-2016/53 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839626693954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217125

83982828424

Date : 03-25-2016

BC19/129.2/39610/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398282842-4

Collection Ref. Code : 1855-29-500-8

Customer Information----------

Name : BRACUSO,MARISA BUCAR

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019707	Pole No	:	0591613
Serial No	:	121746690	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1009
Period From	:	02-25-2016	Prev Rdg	:	954
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		53.47
CURRENT BILL - MARCH 2016		426.15
TOTAL AMOUNT DUE		1,274.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 452.00

Your monthly electricity consumption chart

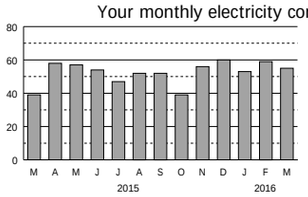

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.15		
Less : VAT	29.05		
Amount Net of VAT	397.10		
Less: BIR 2306	12.45		
BIR 2307	7.51	VATable Sales	397.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.14	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	406.19	TOTAL SALES	426.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39610/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839626693954

Collection Ref. Code	: 1855-29-500-8	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 8398282842-4				
Customer Name	: BRACUSO,MARISA BUCAR	TOTAL AMOUNT DUE	: 1,274.78	Overdue Bill	: 2
Meter Number	: MTR1019707				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83982828424 BC19/129.2/39610/0/10/03-25-2016/53 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069719479951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215711

06909678721

Date : 03-25-2016

BC19/129.2/39620/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690967872-1

Collection Ref. Code : 1855-44-485-2

Customer Information----------

Name : CAPILI,ARCADIO BRYAN INOCIAN

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033314	Pole No	:	0591515
Serial No	:	125286287	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1720
Period From	:	02-25-2016	Prev Rdg	:	1605
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	444	Billed kWh	:	115

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		139.11
CURRENT BILL - MARCH 2016		1,242.68
TOTAL AMOUNT DUE		3,009.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,955.00

Your monthly electricity consumption chart

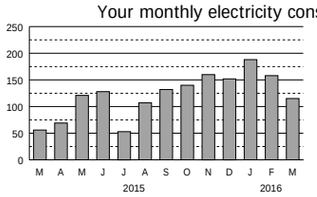

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.68		
Less : VAT	85.63		
Amount Net of VAT	1,157.05		
Less: BIR 2306	36.43		
BIR 2307	22.24	VATable Sales	1,157.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.38	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,184.01	TOTAL SALES	1,242.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39620/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069719479951

Collection Ref. Code	: 1855-44-485-2	Premise Address	: LUMBANI,GUADALUPE, CEBU CITY		
Account ID	: 0690967872-1				
Customer Name	: CAPILI,ARCADIO BRYAN INOCIAN	TOTAL AMOUNT DUE	: 3,009.88	Overdue Bill	: 1
Meter Number	: MTR1033314				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06909678721 BC19/129.2/39620/0/10/03-25-2016/53 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982343359131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221289

98246450427

Date : 03-25-2016

BC19/129.2/39620/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824645042-7

Collection Ref. Code : 1859-31-617-4

Customer Information----------

Name : VILLAGANAS,RONIL MONTICLAR

Premise Address : SITIO SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010736	Pole No	:	0591613
Serial No	:	83349908	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	983
Period From	:	02-25-2016	Prev Rdg	:	943
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 179.67
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.95
CURRENT BILL - MARCH 2016		223.21
TOTAL AMOUNT DUE		513.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 376.16

Your monthly electricity consumption chart

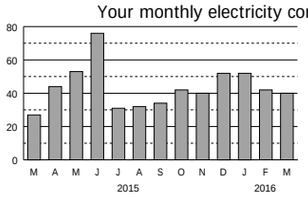

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.21		
Less : VAT	14.81		
Amount Net of VAT	208.40		
Less: BIR 2306	6.44		
BIR 2307	3.85	VATable Sales	208.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.11	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	212.92	TOTAL SALES	223.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39620/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982343359131

Collection Ref. Code	: 1859-31-617-4	Premise Address	: SITIO SAN JORGE,GUADALUPE,CEBU CITY		
Account ID	: 9824645042-7				
Customer Name	: VILLAGANAS,RONIL MONTICLAR	TOTAL AMOUNT DUE	: 513.30	Overdue Bill	: 1
Meter Number	: MTR1010736				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98246450427 BC19/129.2/39620/0/10/03-25-2016/53 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177031418633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219837

17724749928

Date : 03-25-2016

BC19/129.2/39810/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772474992-8

Collection Ref. Code : 1857-92-977-2

Customer Information----------

Name : GABATO,LORNA GANTALAO

Premise Address : LUMBANI STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565911 GS6	Pole No	:	0591613
Serial No	:	20425599	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2720
Period From	:	02-25-2016	Prev Rdg	:	2636
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	332	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 59.93
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.23
CURRENT BILL - MARCH 2016		806.76
TOTAL AMOUNT DUE		1,678.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,272.00

Your monthly electricity consumption chart

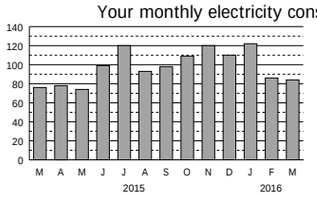

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.76		
Less : VAT	54.87		
Amount Net of VAT	751.89		
Less: BIR 2306	23.41		
BIR 2307	14.38	VATable Sales	751.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.10	VAT Zero Rated Sales	0.00
Add : VAT	54.87	VAT Amount	54.87
TOTAL AMOUNT DUE	768.97	TOTAL SALES	806.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39810/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177031418633

Collection Ref. Code	: 1857-92-977-2	Premise Address	: LUMBANI STREET,GUADALUPE, CEBU CITY		
Account ID	: 1772474992-8				
Customer Name	: GABATO,LORNA GANTALAO	TOTAL AMOUNT DUE	: 1,678.00	Overdue Bill	: 1
Meter Number	: 565911 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17724749928 BC19/129.2/39810/0/10/03-25-2016/53 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529112902965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227480

52984200007

Date : 03-25-2016

BC19/129.2/39900/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298420000-7

Collection Ref. Code : 1841-92-200-5

Customer Information----------

Name : CUTARAN,DANIEL C

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391149GS6	Pole No	:	0591613
Serial No	:	43083956	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3072
Period From	:	02-25-2016	Prev Rdg	:	3061
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	0.38	Registered	:	11
Conn Load	:	272	Billed kWh	:	11

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		127.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	55.04
Transmission Charge	0.6731/kWh	7.40
System Loss Charge	0.863/kWh	9.49
Sub-Total		71.93
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.07
Surcharge	0.02 of 127.00	2.54
Sub-Total		3.61
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		3.06
Transmission		0.24
System Loss		0.49
Distribution		4.38
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.45
Sub-Total		13.87
CURRENT BILL - MARCH 2016		125.89
TOTAL AMOUNT DUE		252.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 438.95

Your monthly electricity consumption chart

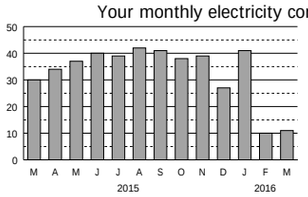

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.89		
Less : VAT	8.70		
Amount Net of VAT	117.19		
Less: BIR 2306	3.75		
BIR 2307	2.26	VATable Sales	117.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.18	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	119.88	TOTAL SALES	125.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39900/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529112902965

Collection Ref. Code	: 1841-92-200-5	Premise Address	: LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 5298420000-7				
Customer Name	: CUTARAN,DANIEL C	TOTAL AMOUNT DUE	: 252.90	Overdue Bill	: 1
Meter Number	: 391149GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52984200007 BC19/129.2/39900/0/10/03-25-2016/53 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246909564251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219861

24695200006

Date : 03-25-2016

BC19/129.2/39920/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469520000-6

Collection Ref. Code : 1833-75-344-5

Customer Information----------

Name : SANGCAP,JUANITO

Premise Address : 4681-G GUADALUPE,00003{

TIN :

Metering Information----------

Meter No	:	180378DS6	Pole No	:	0591613
Serial No	:	13434408	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37361
Period From	:	02-25-2016	Prev Rdg	:	37321
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 166.69
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		33.62
CURRENT BILL - MARCH 2016		237.86
TOTAL AMOUNT DUE		572.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 605.00

Your monthly electricity consumption chart

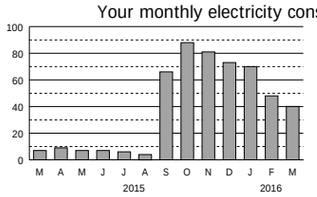

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.86		
Less : VAT	16.38		
Amount Net of VAT	221.48		
Less: BIR 2306	7.10		
BIR 2307	4.12	VATable Sales	221.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.26	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	226.64	TOTAL SALES	237.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39920/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246909564251

Collection Ref. Code	: 1833-75-344-5	Premise Address	: 4681-G GUADALUPE,00003{		
Account ID	: 2469520000-6				
Customer Name	: SANGCAP,JUANITO	TOTAL AMOUNT DUE	: 572.05	Overdue Bill	: 1
Meter Number	: 180378DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24695200006 BC19/129.2/39920/0/10/03-25-2016/53 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866068452155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228140

86640417019

Date : 03-25-2016

BC19/129.2/39921/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664041701-9

Collection Ref. Code : 1855-51-119-3

Customer Information----------

Name : SANGCAP,NATIVIDAD BASOC

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2583 EVS6	Pole No	:	0591613
Serial No	:	05163618	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2905
Period From	:	02-25-2016	Prev Rdg	:	2814
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	164	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 25.20
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.12
CURRENT BILL - MARCH 2016		916.41
TOTAL AMOUNT DUE		1,750.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 901.00

Your monthly electricity consumption chart

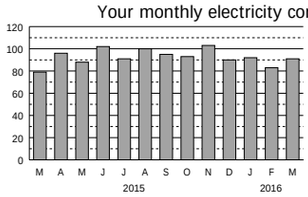

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.41		
Less : VAT	62.27		
Amount Net of VAT	854.14		
Less: BIR 2306	26.52		
BIR 2307	16.37	VATable Sales	854.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.25	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	873.52	TOTAL SALES	916.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/39921/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866068452155

Collection Ref. Code	: 1855-51-119-3	Premise Address	: SITIO LUMBANI,GUADALUPE, CEBU CITY		
Account ID	: 8664041701-9				
Customer Name	: SANGCAP,NATIVIDAD BASOC	TOTAL AMOUNT DUE	: 1,750.10	Overdue Bill	: 1
Meter Number	: 2583 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86640417019 BC19/129.2/39921/0/10/03-25-2016/53 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884263091012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222857

88445200004

Date : 03-25-2016

BC19/129.2/50009/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844520000-4

Collection Ref. Code : 1823-25-398-9

Customer Information----------

Name : TAPAO,SUSANA V

Premise Address : V RAMA AVE SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164337WS6	Pole No	:	0591606
Serial No	:	48678751	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6271
Period From	:	02-25-2016	Prev Rdg	:	6219
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.34
CURRENT BILL - MARCH 2016		392.36
TOTAL AMOUNT DUE		718.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 511.00

Your monthly electricity consumption chart

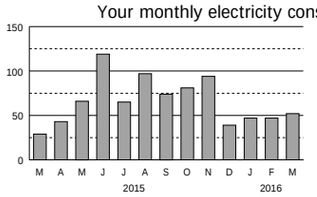

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.36		
Less : VAT	26.33		
Amount Net of VAT	366.03		
Less: BIR 2306	11.31		
BIR 2307	6.91	VATable Sales	366.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.81	VAT Zero Rated Sales	0.00
Add : VAT	26.33	VAT Amount	26.33
TOTAL AMOUNT DUE	374.14	TOTAL SALES	392.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50009/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884263091012

Collection Ref. Code	: 1823-25-398-9	Premise Address	: V RAMA AVE SITIO TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 8844520000-4		
Customer Name	: TAPAO,SUSANA V	TOTAL AMOUNT DUE	: 718.24
Meter Number	: 164337WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88445200004

BC19/129.2/50009/0/10/03-25-2016/53

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232863746349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228407

23266200007

Date : 03-25-2016

BC19/129.2/50010/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326620000-7

Collection Ref. Code : 1837-52-116-6

Customer Information----------

Name : NABACILLA,FLORA C TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	165214WS6	Pole No	:	0591564
Serial No	:	44034313	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9943
Period From	:	02-25-2016	Prev Rdg	:	9842
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		121.48
CURRENT BILL - MARCH 2016		1,085.24
TOTAL AMOUNT DUE		2,333.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,055.00

Your monthly electricity consumption chart

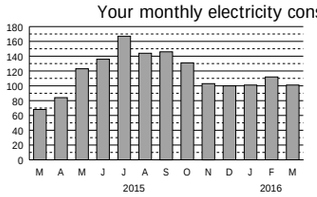

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.24		
Less : VAT	74.56		
Amount Net of VAT	1,010.68		
Less: BIR 2306	31.72		
BIR 2307	19.42	VATable Sales	1,010.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.54	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	1,034.10	TOTAL SALES	1,085.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50010/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232863746349

Collection Ref. Code	: 1837-52-116-6	Premise Address	: SITIO TUGASAN GUADALUPE		
Account ID	: 2326620000-7				
Customer Name	: NABACILLA,FLORA C TM	TOTAL AMOUNT DUE	: 2,333.84	Overdue Bill	: 1
Meter Number	: 165214WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23266200007

BC19/129.2/50010/0/10/03-25-2016/53

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617688166192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221391

61735200000

Date : 03-25-2016

BC19/129.2/50020/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173520000-0

Collection Ref. Code : 1831-72-602-5

Customer Information----------

Name : CO,JULIETO S TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107062	Pole No	:	0591550
Serial No	:	129122956	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1067
Period From	:	02-25-2016	Prev Rdg	:	966
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		121.17
CURRENT BILL - MARCH 2016		1,082.49
TOTAL AMOUNT DUE		2,209.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 970.00

Your monthly electricity consumption chart

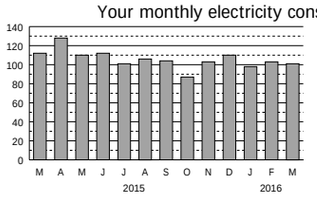

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.49		
Less : VAT	74.27		
Amount Net of VAT	1,008.22		
Less: BIR 2306	31.60		
BIR 2307	19.37	VATable Sales	1,008.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.25	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	1,031.52	TOTAL SALES	1,082.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50020/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617688166192

Collection Ref. Code	: 1831-72-602-5	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 6173520000-0				
Customer Name	: CO,JULIETO S TM	TOTAL AMOUNT DUE	: 2,209.06	Overdue Bill	: 1
Meter Number	: MTR1107062				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61735200000 BC19/129.2/50020/0/10/03-25-2016/53 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823633876058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224314

82366200002

Date : 03-25-2016

BC19/129.2/50030/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236620000-2

Collection Ref. Code : 1837-62-212-4

Customer Information----------

Name : HOYLAR,RENATO G.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405654GS6	Pole No	:	0591564
Serial No	:	2004208694	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12575
Period From	:	02-25-2016	Prev Rdg	:	12491
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	262	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 52.86
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		94.14
CURRENT BILL - MARCH 2016		814.74
TOTAL AMOUNT DUE		2,039.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 2,554.00

Your monthly electricity consumption chart

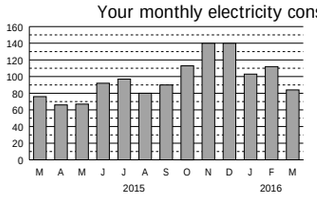

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.74		
Less : VAT	55.73		
Amount Net of VAT	759.01		
Less: BIR 2306	23.77		
BIR 2307	14.52	VATable Sales	759.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.72	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	776.45	TOTAL SALES	814.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50030/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823633876058

Collection Ref. Code	: 1837-62-212-4	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 8236620000-2		
Customer Name	: HOYLAR,RENATO G.	TOTAL AMOUNT DUE	: 2,039.45 Overdue Bill : 1
Meter Number	: 405654GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82366200002 BC19/129.2/50030/0/10/03-25-2016/53 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040675446805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217702

04097581310

Date : 03-25-2016

BC19/129.2/50040/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409758131-0

Collection Ref. Code : 1849-84-845-9

Customer Information----------

Name : CANATA,JAYNARD ABAO

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	499121 GS6	Pole No	:	0591564
Serial No	:	95793513	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9681
Period From	:	02-25-2016	Prev Rdg	:	9557
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	433	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		149.59
CURRENT BILL - MARCH 2016		1,336.68
TOTAL AMOUNT DUE		3,120.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,550.63

Your monthly electricity consumption chart

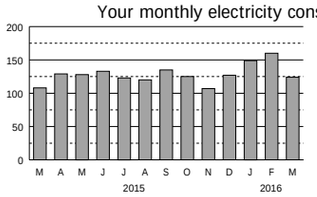

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.68		
Less : VAT	91.97		
Amount Net of VAT	1,244.71		
Less: BIR 2306	39.13		
BIR 2307	23.92	VATable Sales	1,244.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.66	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,273.63	TOTAL SALES	1,336.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50040/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040675446805

Collection Ref. Code	: 1849-84-845-9	Premise Address	: SITIO TUGASAN		
Account ID	: 0409758131-0				
Customer Name	: CANATA,JAYNARD ABAO	TOTAL AMOUNT DUE	: 3,120.03	Overdue Bill	: 1
Meter Number	: 499121 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04097581310 BC19/129.2/50040/0/10/03-25-2016/53 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095196148087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226679

09527830393

Date : 03-25-2016

BC19/129.2/50061/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952783039-3

Collection Ref. Code : 1855-41-560-7

Customer Information----------

Name : MEJASCO,MARITES YANGYANG

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1025482	Pole No	:	0591564
Serial No	:	34495264	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	568
Period From	:	02-25-2016	Prev Rdg	:	528
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.81
CURRENT BILL - MARCH 2016		221.92
TOTAL AMOUNT DUE		454.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 299.00

Your monthly electricity consumption chart

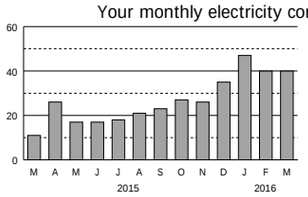

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.92		
Less : VAT	14.67		
Amount Net of VAT	207.25		
Less: BIR 2306	6.38		
BIR 2307	3.83	VATable Sales	207.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.04	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	211.71	TOTAL SALES	221.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50061/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095196148087

Collection Ref. Code	: 1855-41-560-7	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 0952783039-3				
Customer Name	: MEJASCO,MARITES YANGYANG	TOTAL AMOUNT DUE	: 454.43	Overdue Bill	: 1
Meter Number	: MTR1025482				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09527830393 BC19/129.2/50061/0/10/03-25-2016/53 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516171532108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221716

51624200005

Date : 03-25-2016

BC19/129.2/50065/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162420000-5

Collection Ref. Code : 1815-29-527-9

Customer Information----------

Name : ROTAQUIO,MIRAFE TM P.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295738SS6	Pole No	:	0591564
Serial No	:	35273224	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4607
Period From	:	02-25-2016	Prev Rdg	:	4571
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.44
CURRENT BILL - MARCH 2016		198.01
TOTAL AMOUNT DUE		318.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 118.00

Your monthly electricity consumption chart

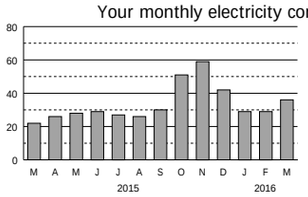

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.01		
Less : VAT	13.02		
Amount Net of VAT	184.99		
Less: BIR 2306	5.66		
BIR 2307	3.42	VATable Sales	184.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.91	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	188.93	TOTAL SALES	198.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50065/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516171532108

Collection Ref. Code : 1815-29-527-9

Account ID : 5162420000-5

Customer Name : ROTAQUIO,MIRAFE TM P.

Meter Number : 295738SS6

Period : Feb 2016

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 318.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51624200005

BC19/129.2/50065/0/10/03-25-2016/53

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982554515160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221421

98239164555

Date : 03-25-2016

BC19/129.2/50076/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823916455-5

Collection Ref. Code : 1855-64-146-1

Customer Information----------

Name : MULA,DANIEL REMATADO

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3463 EVS6	Pole No	:	0591564
Serial No	:	01505025	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2078
Period From	:	02-25-2016	Prev Rdg	:	1978
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	462	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 22.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		115.02
CURRENT BILL - MARCH 2016		1,012.08
TOTAL AMOUNT DUE		2,172.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 876.28

Your monthly electricity consumption chart

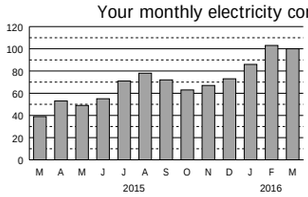

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.08		
Less : VAT	68.99		
Amount Net of VAT	943.09		
Less: BIR 2306	29.41		
BIR 2307	18.08	VATable Sales	943.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.60	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	964.59	TOTAL SALES	1,012.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50076/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982554515160

Collection Ref. Code	: 1855-64-146-1	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 9823916455-5		
Customer Name	: MULA,DANIEL REMATADO	TOTAL AMOUNT DUE	: 2,172.93
Meter Number	: 3463 EVS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98239164555 BC19/129.2/50076/0/10/03-25-2016/53 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010910529599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218696

01005200009

Date : 03-25-2016

BC19/129.2/50080/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100520000-9

Collection Ref. Code : 1831-17-743-9

Customer Information----------

Name : AGUIRRE,WILFREDO S TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	518M2587ILS33	Pole No	:	0591550
Serial No	:	29690899	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1475
Period From	:	02-25-2016	Prev Rdg	:	1248
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		270.27
CURRENT BILL - MARCH 2016		2,414.93
TOTAL AMOUNT DUE		4,462.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 2,470.00

Your monthly electricity consumption chart

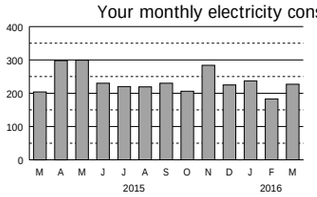

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.93		
Less : VAT	164.97		
Amount Net of VAT	2,249.96		
Less: BIR 2306	70.21		
BIR 2307	43.21	VATable Sales	2,249.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.54	VAT Zero Rated Sales	0.00
Add : VAT	164.97	VAT Amount	164.97
TOTAL AMOUNT DUE	2,301.51	TOTAL SALES	2,414.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50080/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010910529599

Collection Ref. Code	: 1831-17-743-9	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 0100520000-9				
Customer Name	: AGUIRRE,WILFREDO S TM	TOTAL AMOUNT DUE	: 4,462.64	Overdue Bill	: 1
Meter Number	: 518M2587ILS33				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01005200009 BC19/129.2/50080/0/10/03-25-2016/53 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615196468391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220458

61514808619

Date : 03-25-2016

BC19/129.2/50110/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151480861-9

Collection Ref. Code : 1851-93-323-9

Customer Information----------

Name : MATUGAS,ANNABELLE CAMAHIT

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	538456 GS6	Pole No	:	0591606
Serial No	:	52992687	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10066
Period From	:	02-25-2016	Prev Rdg	:	9773
No of Days	:	29	Diff Rdg	:	293
Avg kWh/day	:	10.10	Registered	:	293
Conn Load	:	233	Billed kWh	:	293

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,466.11
Transmission Charge	0.3978/kWh	116.56
System Loss Charge	0.8854/kWh	259.42
Sub-Total		1,842.09
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		95.85
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		81.64
Transmission		3.79
System Loss		13.88
Distribution		101.20
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.90
Sub-Total		350.53
CURRENT BILL - MARCH 2016		3,131.84
TOTAL AMOUNT DUE		6,501.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,807.00

Your monthly electricity consumption chart

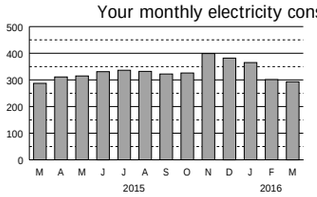

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.84		
Less : VAT	214.52		
Amount Net of VAT	2,917.32		
Less: BIR 2306	91.26		
BIR 2307	56.04	VATable Sales	2,917.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.02	VAT Zero Rated Sales	0.00
Add : VAT	214.52	VAT Amount	214.52
TOTAL AMOUNT DUE	2,984.54	TOTAL SALES	3,131.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50110/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615196468391

Collection Ref. Code	: 1851-93-323-9	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 6151480861-9				
Customer Name	: MATUGAS,ANNABELLE CAMAHIT	TOTAL AMOUNT DUE	: 6,501.63	Overdue Bill	: 1
Meter Number	: 538456 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61514808619 BC19/129.2/50110/0/10/03-25-2016/53 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120153122601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12007764074

1004223364

Date : 03-25-2016

BC19/129.2/50112/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200776407-4

Collection Ref. Code : 1853-95-713-5

Customer Information----------

Name : CANOY,EGLEN TACHADO

Premise Address : TUGASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566379 GS6	Pole No	:	0591606
Serial No	:	54446195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6761
Period From	:	02-25-2016	Prev Rdg	:	6593
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	332	Billed kWh	:	168

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		201.45
CURRENT BILL - MARCH 2016		1,799.85
TOTAL AMOUNT DUE		3,808.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,967.00

Your monthly electricity consumption chart

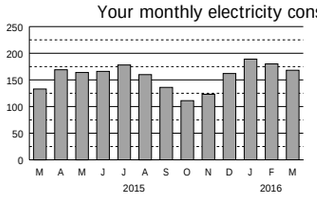

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.85		
Less : VAT	123.43		
Amount Net of VAT	1,676.42		
Less: BIR 2306	52.52		
BIR 2307	32.21	VATable Sales	1,676.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.69	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,715.12	TOTAL SALES	1,799.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50112/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120153122601

Collection Ref. Code	: 1853-95-713-5	Premise Address	: TUGASAN,CEBU CITY		
Account ID	: 1200776407-4				
Customer Name	: CANOY,EGLEN TACHADO	TOTAL AMOUNT DUE	: 3,808.03	Overdue Bill	: 1
Meter Number	: 566379 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12007764074 BC19/129.2/50112/0/10/03-25-2016/53 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589331970753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225044

58906282585

Date : 03-25-2016

BC19/129.2/50113/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890628258-5

Collection Ref. Code : 1851-79-806-4

Customer Information----------

Name : RIBO,MARIE GENE PASTOR

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	530616 GS6	Pole No	:	0591515
Serial No	:	60063872	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2079
Period From	:	02-25-2016	Prev Rdg	:	2046
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.32
CURRENT BILL - MARCH 2016		183.61
TOTAL AMOUNT DUE		375.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 185.00

Your monthly electricity consumption chart

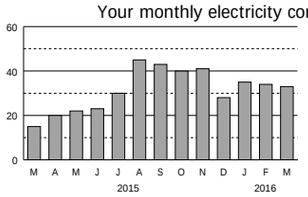

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.61		
Less : VAT	12.16		
Amount Net of VAT	171.45		
Less: BIR 2306	5.28		
BIR 2307	3.17	VATable Sales	171.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.00	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50113/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589331970753

Collection Ref. Code	: 1851-79-806-4	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 5890628258-5				
Customer Name	: RIBO,MARIE GENE PASTOR	TOTAL AMOUNT DUE	: 375.81	Overdue Bill	: 1
Meter Number	: 530616 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58906282585 BC19/129.2/50113/0/10/03-25-2016/53 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220803016322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223409

22031728938

Date : 03-25-2016

BC19/129.2/50120/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203172893-8

Collection Ref. Code : 1851-79-827-7

Customer Information----------

Name : JAMILA,AQUILINO SIMOGAN

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	508314 GS6	Pole No	:	0591515
Serial No	:	52391018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9491
Period From	:	02-25-2016	Prev Rdg	:	9318
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	865.66
Transmission Charge	0.3978/kWh	68.82
System Loss Charge	0.8854/kWh	153.17
Sub-Total		1,087.65
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		48.20
Transmission		2.24
System Loss		8.18
Distribution		60.00
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.02
Sub-Total		207.62
CURRENT BILL - MARCH 2016		1,855.08
TOTAL AMOUNT DUE		4,005.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,945.00

Your monthly electricity consumption chart

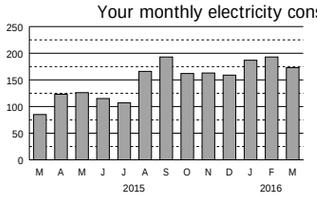

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.08		
Less : VAT	127.28		
Amount Net of VAT	1,727.80		
Less: BIR 2306	54.14		
BIR 2307	33.20	VATable Sales	1,727.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.46	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,767.74	TOTAL SALES	1,855.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50120/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220803016322

Collection Ref. Code	: 1851-79-827-7	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 2203172893-8				
Customer Name	: JAMILA,AQUILINO SIMOGAN	TOTAL AMOUNT DUE	: 4,005.58	Overdue Bill	: 1
Meter Number	: 508314 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22031728938 BC19/129.2/50120/0/10/03-25-2016/53 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201317527655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215021

20161675317

Date : 03-25-2016

BC19/129.2/50120/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016167531-7

Collection Ref. Code : 1855-67-281-2

Customer Information----------

Name : BENIGAY,MIRA FLOR ANGCAY

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001151 EFS6	Pole No	:	0591606
Serial No	:	94724587	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1246
Period From	:	02-25-2016	Prev Rdg	:	1222
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	332	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.82
CURRENT BILL - MARCH 2016		101.67
TOTAL AMOUNT DUE		414.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 350.00

Your monthly electricity consumption chart

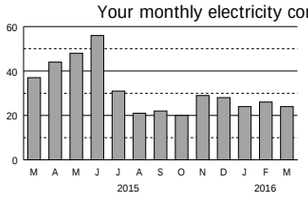

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.67		
Less : VAT	6.76		
Amount Net of VAT	94.91		
Less: BIR 2306	2.96		
BIR 2307	1.71	VATable Sales	94.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.24	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	97.00	TOTAL SALES	101.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50120/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201317527655

Collection Ref. Code	: 1855-67-281-2	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 2016167531-7				
Customer Name	: BENIGAY,MIRA FLOR ANGCAY	TOTAL AMOUNT DUE	: 414.88	Overdue Bill	: 3
Meter Number	: 001151 EFS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20161675317

BC19/129.2/50120/0/10/03-25-2016/53

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100761978431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214909

10085045234

Date : 03-25-2016

BC19/129.2/50121/1464924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008504523-4

Collection Ref. Code : 1861-38-620-6

Customer Information----------

Name : LAGON,MILYN ALO

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065880	Pole No	:	1464924
Serial No	:	121452671	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1036
Period From	:	02-25-2016	Prev Rdg	:	958
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		- 78.42
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		85.32
CURRENT BILL - MARCH 2016		725.47
TOTAL AMOUNT DUE		1,543.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 650.00

Your monthly electricity consumption chart

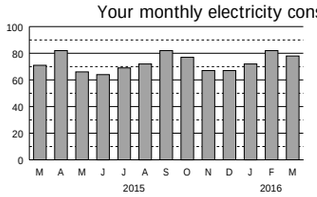

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.47		
Less : VAT	49.86		
Amount Net of VAT	675.61		
Less: BIR 2306	21.27		
BIR 2307	12.90	VATable Sales	675.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.44	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	691.30	TOTAL SALES	725.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50121/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100761978431

Collection Ref. Code	: 1861-38-620-6	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 1008504523-4				
Customer Name	: LAGON,MILYN ALO	TOTAL AMOUNT DUE	: 1,543.74	Overdue Bill	: 1
Meter Number	: MTR1065880				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10085045234 BC19/129.2/50121/0/10/03-25-2016/53 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546433251762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219738

54613750196

Date : 03-25-2016

BC19/129.2/50124/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461375019-6

Collection Ref. Code : 1861-64-656-9

Customer Information----------

Name : MAGLASANG,MANILYN CARBONILLA

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090190	Pole No	:	1435556
Serial No	:	40044063	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	782
Period From	:	02-25-2016	Prev Rdg	:	701
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 62.27
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.36
CURRENT BILL - MARCH 2016		773.11
TOTAL AMOUNT DUE		1,389.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 534.00

Your monthly electricity consumption chart

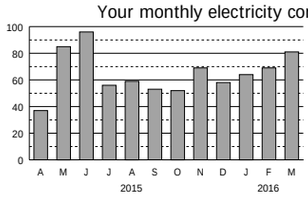

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.11		
Less : VAT	52.39		
Amount Net of VAT	720.72		
Less: BIR 2306	22.36		
BIR 2307	13.78	VATable Sales	720.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.58	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	736.97	TOTAL SALES	773.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50124/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546433251762

Collection Ref. Code	: 1861-64-656-9	Premise Address	: UPPER SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 5461375019-6				
Customer Name	: MAGLASANG,MANILYN CARBONILLA	TOTAL AMOUNT DUE	: 1,389.57	Overdue Bill	: 1
Meter Number	: MTR1090190				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54613750196 BC19/129.2/50124/0/10/03-25-2016/53 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823254022741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224423

82316500238

Date : 03-25-2016

BC19/129.2/50151/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231650023-8

Collection Ref. Code : 1851-89-413-6

Customer Information----------

Name : BUSTILLO,GILBERT MENOZA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072863	Pole No	:	0591550
Serial No	:	40042214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	614
Period From	:	02-25-2016	Prev Rdg	:	537
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 91.94
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.35
CURRENT BILL - MARCH 2016		699.84
TOTAL AMOUNT DUE		1,423.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 622.00

Your monthly electricity consumption chart

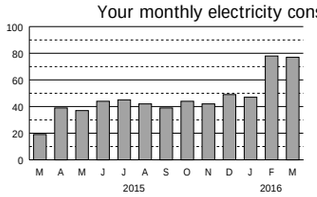

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.84		
Less : VAT	47.46		
Amount Net of VAT	652.38		
Less: BIR 2306	20.27		
BIR 2307	12.44	VATable Sales	652.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.67	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	667.13	TOTAL SALES	699.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50151/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823254022741

Collection Ref. Code	: 1851-89-413-6	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 8231650023-8				
Customer Name	: BUSTILLO,GILBERT MENOZA	TOTAL AMOUNT DUE	: 1,423.47	Overdue Bill	: 1
Meter Number	: MTR1072863				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82316500238 BC19/129.2/50151/0/10/03-25-2016/53 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423262879858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224257

42399646340

Date : 03-25-2016

BC19/129.2/50154/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239964634-0

Collection Ref. Code : 1851-94-161-4

Customer Information----------

Name : GALVANO,NATTY COLETE

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	536366 GS6	Pole No	:	0591550
Serial No	:	220638127	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1511
Period From	:	02-25-2016	Prev Rdg	:	1481
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 179.35
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.28
CURRENT BILL - MARCH 2016		120.37
TOTAL AMOUNT DUE		235.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 185.00

Your monthly electricity consumption chart

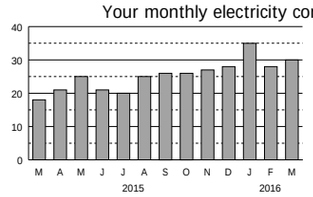

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.37		
Less : VAT	7.74		
Amount Net of VAT	112.63		
Less: BIR 2306	3.42		
BIR 2307	2.02	VATable Sales	112.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.19	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	114.93	TOTAL SALES	120.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50154/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423262879858

Collection Ref. Code	: 1851-94-161-4	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 4239964634-0				
Customer Name	: GALVANO,NATTY COLETE	TOTAL AMOUNT DUE	: 235.03	Overdue Bill	: 1
Meter Number	: 536366 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42399646340 BC19/129.2/50154/0/10/03-25-2016/53 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113521341765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219961

11310581290

Date : 03-25-2016

BC19/129.2/50159/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131058129-0

Collection Ref. Code : 1855-62-269-6

Customer Information----------

Name : BISMANOS,RUBY PARACUELLES

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1217 EVS6	Pole No	:	0591543
Serial No	:	01489681	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2275
Period From	:	02-25-2016	Prev Rdg	:	2162
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	146	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.14
CURRENT BILL - MARCH 2016		1,207.52
TOTAL AMOUNT DUE		2,340.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,205.00

Your monthly electricity consumption chart

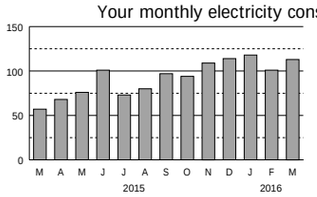

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.52		
Less : VAT	82.69		
Amount Net of VAT	1,124.83		
Less: BIR 2306	35.19		
BIR 2307	21.61	VATable Sales	1,124.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.03	VAT Zero Rated Sales	0.00
Add : VAT	82.69	VAT Amount	82.69
TOTAL AMOUNT DUE	1,150.72	TOTAL SALES	1,207.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50159/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113521341765

Collection Ref. Code	: 1855-62-269-6	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 1131058129-0				
Customer Name	: BISMANOS,RUBY PARACUELLES	TOTAL AMOUNT DUE	: 2,340.02	Overdue Bill	: 1
Meter Number	: 1217 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11310581290 BC19/129.2/50159/0/10/03-25-2016/53 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476912254505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219387

47686849283

Date : 03-25-2016

BC19/129.2/50161/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768684928-3

Collection Ref. Code : 1853-61-995-7

Customer Information----------

Name : PIAPE,RENATO ESPENOSA

Premise Address : V.RAMA AVENUE,UPPER SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554431 GS6	Pole No	:	0591592
Serial No	:	71753401	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1165
Period From	:	02-25-2016	Prev Rdg	:	1128
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.39
CURRENT BILL - MARCH 2016		204.86
TOTAL AMOUNT DUE		391.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 413.00

Your monthly electricity consumption chart

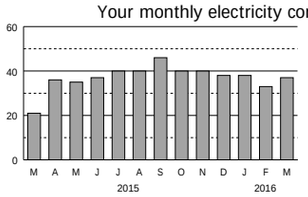

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.86		
Less : VAT	13.54		
Amount Net of VAT	191.32		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	191.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.90	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	195.44	TOTAL SALES	204.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50161/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476912254505

Collection Ref. Code	: 1853-61-995-7	Premise Address	: V.RAMA AVENUE,UPPER SAN JORGE VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 4768684928-3		
Customer Name	: PIAPE,RENATO ESPENOSA	TOTAL AMOUNT DUE	: 391.21
Meter Number	: 554431 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47686849283 BC19/129.2/50161/0/10/03-25-2016/53 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812006614003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219631

81251186367

Date : 03-25-2016

BC19/129.2/50162/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125118636-7

Collection Ref. Code : 1851-71-851-6

Customer Information----------

Name : SENO,ROSENIE ILUSTRISIMO

Premise Address : UPPER SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	406390 GS6	Pole No	:	0591550
Serial No	:	58646790	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4071
Period From	:	02-25-2016	Prev Rdg	:	4034
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 165.00
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.77
CURRENT BILL - MARCH 2016		208.26
TOTAL AMOUNT DUE		545.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,046.00

Your monthly electricity consumption chart

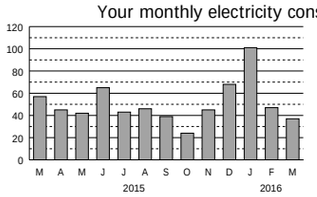

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.26		
Less : VAT	13.90		
Amount Net of VAT	194.36		
Less: BIR 2306	6.03		
BIR 2307	3.60	VATable Sales	194.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.73	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	198.63	TOTAL SALES	208.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50162/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812006614003

Collection Ref. Code	: 1851-71-851-6	Premise Address	: UPPER SAN JORGE,GUADALUPE		
Account ID	: 8125118636-7				
Customer Name	: SENO,ROSENIE ILUSTRISIMO	TOTAL AMOUNT DUE	: 545.58	Overdue Bill	: 1
Meter Number	: 406390 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81251186367 BC19/129.2/50162/0/10/03-25-2016/53 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729300620518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226055

72964744402

Date : 03-25-2016

BC19/129.2/50168/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296474440-2

Collection Ref. Code : 1853-86-032-8

Customer Information----------

Name : JARANILLA,KAREN TRASMONTE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567062 GS6	Pole No	:	0591550
Serial No	:	54253684	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1924
Period From	:	02-25-2016	Prev Rdg	:	1882
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.32
CURRENT BILL - MARCH 2016		280.97
TOTAL AMOUNT DUE		786.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 519.00

Your monthly electricity consumption chart

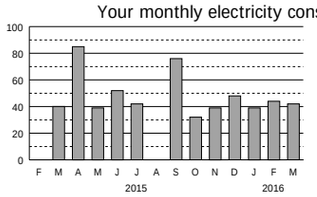

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.97		
Less : VAT	18.98		
Amount Net of VAT	261.99		
Less: BIR 2306	8.18		
BIR 2307	4.91	VATable Sales	261.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.90	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	267.88	TOTAL SALES	280.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50168/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729300620518

Collection Ref. Code	: 1853-86-032-8	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 7296474440-2				
Customer Name	: JARANILLA,KAREN TRASMONTE	TOTAL AMOUNT DUE	: 786.69	Overdue Bill	: 2
Meter Number	: 567062 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72964744402 BC19/129.2/50168/0/10/03-25-2016/53 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561665191891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225959

56131713226

Date : 03-25-2016

BC19/129.2/50169/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613171322-6

Collection Ref. Code : 1853-72-815-2

Customer Information----------

Name : VELOSO,MARIA EFIGINIA CUJARDO

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558376 GS6	Pole No	:	0591550
Serial No	:	26130746	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3383
Period From	:	02-25-2016	Prev Rdg	:	3321
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 94.13
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		65.16
CURRENT BILL - MARCH 2016		543.22
TOTAL AMOUNT DUE		1,558.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,155.00

Your monthly electricity consumption chart

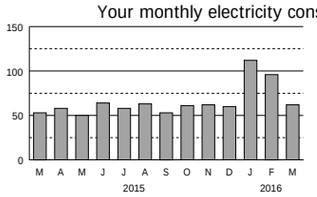

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.22		
Less : VAT	37.19		
Amount Net of VAT	506.03		
Less: BIR 2306	15.89		
BIR 2307	9.63	VATable Sales	506.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.51	VAT Zero Rated Sales	0.00
Add : VAT	37.19	VAT Amount	37.19
TOTAL AMOUNT DUE	517.70	TOTAL SALES	543.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50169/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561665191891

Collection Ref. Code	: 1853-72-815-2	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 5613171322-6				
Customer Name	: VELOSO,MARIA EFIGINIA CUJARDO	TOTAL AMOUNT DUE	: 1,558.60	Overdue Bill	: 1
Meter Number	: 558376 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56131713226

BC19/129.2/50169/0/10/03-25-2016/53

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422047922817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223787

42284402759

Date : 03-25-2016

BC19/129.2/50172/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228440275-9

Collection Ref. Code : 1857-55-923-1

Customer Information----------

Name : TABANAO,NANETTE FAT

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4128 EIS6	Pole No	:	0591543
Serial No	:	83301907	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3376
Period From	:	02-25-2016	Prev Rdg	:	3297
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	136	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 92.71
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.69
CURRENT BILL - MARCH 2016		719.70
TOTAL AMOUNT DUE		1,542.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 904.00

Your monthly electricity consumption chart

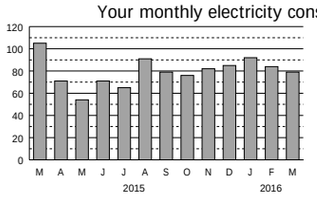

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.70		
Less : VAT	48.88		
Amount Net of VAT	670.82		
Less: BIR 2306	20.88		
BIR 2307	12.80	VATable Sales	670.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.14	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	686.02	TOTAL SALES	719.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50172/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422047922817

Collection Ref. Code	: 1857-55-923-1	Premise Address	: SITIO LUMBANI,GUADALUPE, CEBU CITY		
Account ID	: 4228440275-9				
Customer Name	: TABANAO,NANETTE FAT	TOTAL AMOUNT DUE	: 1,542.16	Overdue Bill	: 1
Meter Number	: 4128 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42284402759 BC19/129.2/50172/0/10/03-25-2016/53 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935051605684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215548

93580372832

Date : 03-25-2016

BC19/129.2/50174/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358037283-2

Collection Ref. Code : 1855-58-554-5

Customer Information----------

Name : UNABIA,DEMOCRITO TURA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1073570	Pole No	:	0591515
Serial No	:	84403995	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	400
Period From	:	02-25-2016	Prev Rdg	:	265
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:		Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		161.60
CURRENT BILL - MARCH 2016		1,443.76
TOTAL AMOUNT DUE		2,895.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,507.00

Your monthly electricity consumption chart

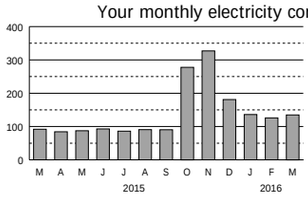

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.76		
Less : VAT	98.93		
Amount Net of VAT	1,344.83		
Less: BIR 2306	42.10		
BIR 2307	25.84	VATable Sales	1,344.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.89	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,375.82	TOTAL SALES	1,443.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50174/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935051605684

Collection Ref. Code	: 1855-58-554-5	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 9358037283-2				
Customer Name	: UNABIA,DEMOCRITO TURA	TOTAL AMOUNT DUE	: 2,895.92	Overdue Bill	: 1
Meter Number	: MTR1073570				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93580372832

BC19/129.2/50174/0/10/03-25-2016/53

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196482237463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227880

19693231383

Date : 03-25-2016

BC19/129.2/50175/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969323138-3

Collection Ref. Code : 1861-18-704-1

Customer Information----------

Name : DANO,ELLINE LOT ALMONTE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030564	Pole No	:	0591515
Serial No	:	125287223	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	791
Period From	:	02-25-2016	Prev Rdg	:	761
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	252	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 174.20
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.95
CURRENT BILL - MARCH 2016		126.19
TOTAL AMOUNT DUE		497.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 544.00

Your monthly electricity consumption chart

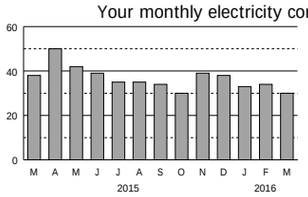

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.19		
Less : VAT	8.37		
Amount Net of VAT	117.82		
Less: BIR 2306	3.69		
BIR 2307	2.12	VATable Sales	117.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.01	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	120.38	TOTAL SALES	126.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50175/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196482237463

Collection Ref. Code	: 1861-18-704-1	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 1969323138-3				
Customer Name	: DANO,ELLINE LOT ALMONTE	TOTAL AMOUNT DUE	: 497.96	Overdue Bill	: 2
Meter Number	: MTR1030564				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19693231383 BC19/129.2/50175/0/10/03-25-2016/53 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164574937692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228338

16486970680

Date : 03-25-2016

BC19/129.2/50176/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648697068-0

Collection Ref. Code : 1861-45-839-8

Customer Information----------

Name : GARGAR,JOVELYN ANDIG

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059792	Pole No	:	0591515
Serial No	:	125295143	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	756
Period From	:	02-25-2016	Prev Rdg	:	714
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 141.12
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.89
CURRENT BILL - MARCH 2016		286.01
TOTAL AMOUNT DUE		1,014.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 478.00

Your monthly electricity consumption chart

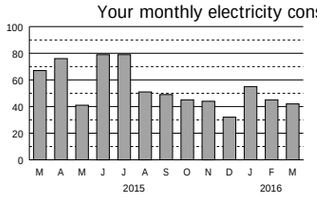

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.01		
Less : VAT	19.52		
Amount Net of VAT	266.49		
Less: BIR 2306	8.40		
BIR 2307	5.00	VATable Sales	266.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.09	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	272.61	TOTAL SALES	286.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50176/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164574937692

Collection Ref. Code	: 1861-45-839-8	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 1648697068-0				
Customer Name	: GARGAR,JOVELYN ANDIG	TOTAL AMOUNT DUE	: 1,014.81	Overdue Bill	: 2
Meter Number	: MTR1059792				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16486970680

BC19/129.2/50176/0/10/03-25-2016/53

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694491441864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226914

69456997134

Date : 03-25-2016

BC19/129.2/50181/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945699713-4

Collection Ref. Code : 1859-83-815-4

Customer Information----------

Name : BALBERO,GERALYN HERMOSO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036314	Pole No	:	0591515
Serial No	:	125290459	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1353
Period From	:	02-25-2016	Prev Rdg	:	1288
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 106.25
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.30
CURRENT BILL - MARCH 2016		560.70
TOTAL AMOUNT DUE		1,244.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 700.00

Your monthly electricity consumption chart

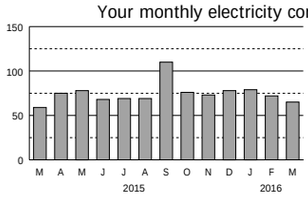

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.70		
Less : VAT	38.05		
Amount Net of VAT	522.65		
Less: BIR 2306	16.29		
BIR 2307	9.94	VATable Sales	522.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.42	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	534.47	TOTAL SALES	560.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50181/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694491441864

Collection Ref. Code	: 1859-83-815-4	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 6945699713-4				
Customer Name	: BALBERO,GERALYN HERMOSO	TOTAL AMOUNT DUE	: 1,244.60	Overdue Bill	: 1
Meter Number	: MTR1036314				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69456997134

BC19/129.2/50181/0/10/03-25-2016/53

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515533433980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221151

51532032896

Date : 03-25-2016

BC19/129.2/50209/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153203289-6

Collection Ref. Code : 1855-23-860-8

Customer Information----------

Name : INLAJUSTA,LEIZEL ELOPRE

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	568054 GS6	Pole No	:	0591543
Serial No	:	25852899	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2171
Period From	:	02-25-2016	Prev Rdg	:	2076
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		108.70
CURRENT BILL - MARCH 2016		956.48
TOTAL AMOUNT DUE		1,826.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 802.00

Your monthly electricity consumption chart

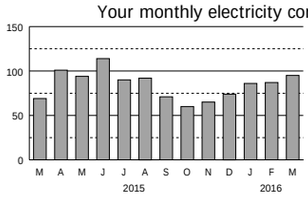

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.48		
Less : VAT	65.00		
Amount Net of VAT	891.48		
Less: BIR 2306	27.71		
BIR 2307	17.08	VATable Sales	891.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.69	VAT Zero Rated Sales	0.00
Add : VAT	65.00	VAT Amount	65.00
TOTAL AMOUNT DUE	911.69	TOTAL SALES	956.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50209/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515533433980

Collection Ref. Code	: 1855-23-860-8	Premise Address	: UPPER SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 5153203289-6				
Customer Name	: INLAJUSTA,LEIZEL ELOPRE	TOTAL AMOUNT DUE	: 1,826.15	Overdue Bill	: 1
Meter Number	: 568054 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51532032896

BC19/129.2/50209/0/10/03-25-2016/53

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288508747687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224191

28897160983

Date : 03-25-2016

BC19/129.2/50212//53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889716098-3

Collection Ref. Code : 1859-58-440-3

Customer Information----------

Name : INSULAR,JUNAH LYN ENRICOSO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019041	Pole No	:	
Serial No	:	121743963	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1771
Period From	:	02-25-2016	Prev Rdg	:	1666
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	133	Billed kWh	:	105

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		129.58
CURRENT BILL - MARCH 2016		1,157.27
TOTAL AMOUNT DUE		2,353.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,400.00

Your monthly electricity consumption chart

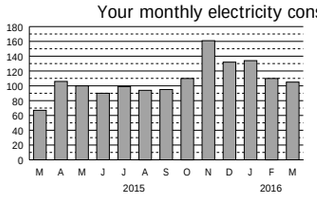

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.27		
Less : VAT	80.61		
Amount Net of VAT	1,076.66		
Less: BIR 2306	34.26		
BIR 2307	20.71	VATable Sales	1,076.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.69	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,102.30	TOTAL SALES	1,157.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50212/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288508747687

Collection Ref. Code	: 1859-58-440-3	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 2889716098-3				
Customer Name	: INSULAR,JUNAH LYN ENRICOSO	TOTAL AMOUNT DUE	: 2,353.22	Overdue Bill	: 1
Meter Number	: MTR1019041				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28897160983 BC19/129.2/50212/0/10/03-25-2016/53 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084684896852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221734

08497430978

Date : 03-25-2016

BC19/129.2/50220/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849743097-8

Collection Ref. Code : 1855-57-584-1

Customer Information----------

Name : MANCIO,EMILINDA ARRANGUEZ

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5010 EVS6	Pole No	:	0591543
Serial No	:	05185917	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2254
Period From	:	02-25-2016	Prev Rdg	:	2201
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.30
CURRENT BILL - MARCH 2016		399.82
TOTAL AMOUNT DUE		730.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 510.00

Your monthly electricity consumption chart

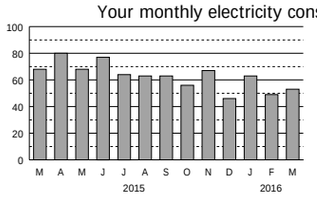

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.82		
Less : VAT	26.86		
Amount Net of VAT	372.96		
Less: BIR 2306	11.54		
BIR 2307	7.04	VATable Sales	372.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.38	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	381.24	TOTAL SALES	399.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50220/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084684896852

Collection Ref. Code	: 1855-57-584-1	Premise Address	: UPPER SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 0849743097-8				
Customer Name	: MANCIO,EMILINDA ARRANGUEZ	TOTAL AMOUNT DUE	: 730.59	Overdue Bill	: 1
Meter Number	: 5010 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08497430978 BC19/129.2/50220/0/10/03-25-2016/53 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970380680856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216548

97040948032

Date : 03-25-2016

BC19/129.2/50220/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704094803-2

Collection Ref. Code : 1849-97-029-7

Customer Information----------

Name : LAPIZ,REINALOU JUMAO-AS

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	499420 GS6	Pole No	:	0591543
Serial No	:	52315850	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3086
Period From	:	02-25-2016	Prev Rdg	:	3037
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 174.81
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.81
CURRENT BILL - MARCH 2016		321.27
TOTAL AMOUNT DUE		646.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 551.00

Your monthly electricity consumption chart

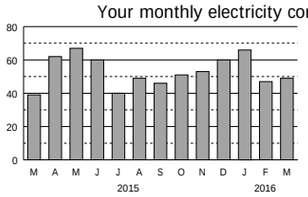

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.27		
Less : VAT	21.46		
Amount Net of VAT	299.81		
Less: BIR 2306	9.27		
BIR 2307	5.61	VATable Sales	299.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.93	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	306.39	TOTAL SALES	321.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50220/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970380680856

Collection Ref. Code	: 1849-97-029-7	Premise Address	: SAN JORGE VILLAGE,GUADALUPE		
Account ID	: 9704094803-2				
Customer Name	: LAPIZ,REINALOU JUMAO-AS	TOTAL AMOUNT DUE	: 646.32	Overdue Bill	: 1
Meter Number	: 499420 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97040948032 BC19/129.2/50220/0/10/03-25-2016/53 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665041108649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227592

66585739643

Date : 03-25-2016

BC19/129.2/50225/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658573964-3

Collection Ref. Code : 1855-58-389-5

Customer Information----------

Name : LAPORRE,ELMER SOCONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3768 EVS6	Pole No	:	0591543
Serial No	:	01486445	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4871
Period From	:	02-25-2016	Prev Rdg	:	4589
No of Days	:	29	Diff Rdg	:	282
Avg kWh/day	:	9.72	Registered	:	282
Conn Load	:	146	Billed kWh	:	282

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,411.07
Transmission Charge	0.3978/kWh	112.18
System Loss Charge	0.8854/kWh	249.68
Sub-Total		1,772.93
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		86.53
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		78.58
Transmission		3.65
System Loss		13.36
Distribution		97.43
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.45
Sub-Total		336.67
CURRENT BILL - MARCH 2016		3,008.02
TOTAL AMOUNT DUE		5,965.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 2,942.26

Your monthly electricity consumption chart

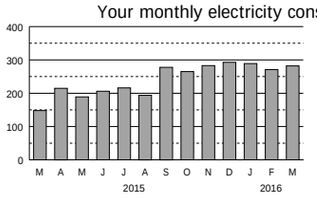

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.02		
Less : VAT	205.81		
Amount Net of VAT	2,802.21		
Less: BIR 2306	87.57		
BIR 2307	53.83	VATable Sales	2,802.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.81	VAT Zero Rated Sales	0.00
Add : VAT	205.81	VAT Amount	205.81
TOTAL AMOUNT DUE	2,866.62	TOTAL SALES	3,008.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50225/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665041108649

Collection Ref. Code	: 1855-58-389-5	Premise Address	: UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 6658573964-3				
Customer Name	: LAPORRE,ELMER SOCONG	TOTAL AMOUNT DUE	: 5,965.36	Overdue Bill	: 1
Meter Number	: 3768 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66585739643 BC19/129.2/50225/0/10/03-25-2016/53 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193352792966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226314

19310447917

Date : 03-25-2016

BC19/129.2/50226/1435564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931044791-7

Collection Ref. Code : 1861-43-530-4

Customer Information----------

Name : NIEPEZ,BERGINISA LOGRONO

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071473	Pole No	:	1435564
Serial No	:	125285301	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	345
Period From	:	02-25-2016	Prev Rdg	:	315
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 178.02
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.46
CURRENT BILL - MARCH 2016		121.88
TOTAL AMOUNT DUE		302.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 327.00

Your monthly electricity consumption chart

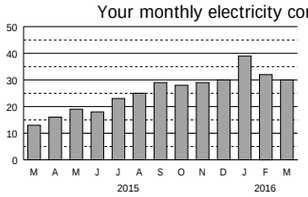

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.88		
Less : VAT	7.91		
Amount Net of VAT	113.97		
Less: BIR 2306	3.49		
BIR 2307	2.04	VATable Sales	113.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.44	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	116.35	TOTAL SALES	121.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50226/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193352792966

Collection Ref. Code	: 1861-43-530-4	Premise Address	: UPPER SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 1931044791-7				
Customer Name	: NIEPEZ,BERGINISA LOGRONO	TOTAL AMOUNT DUE	: 302.82	Overdue Bill	: 1
Meter Number	: MTR1071473				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19310447917 BC19/129.2/50226/0/10/03-25-2016/53 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915307108994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221801

91577589327

Date : 03-25-2016

BC19/129.2/50227/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157758932-7

Collection Ref. Code : 1855-62-341-2

Customer Information----------

Name : MAHILUM,JERLY CAPANGPANGAN

Premise Address : SITIO SAN GORJE VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2236 EVS6	Pole No	:	0591543
Serial No	:	01505280	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	796
Period From	:	02-25-2016	Prev Rdg	:	774
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 130.11
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.22
CURRENT BILL - MARCH 2016		91.37
TOTAL AMOUNT DUE		289.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 285.00

Your monthly electricity consumption chart

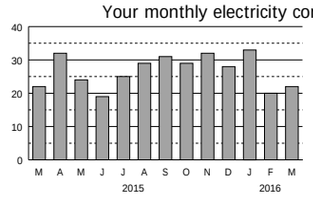

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.37		
Less : VAT	6.00		
Amount Net of VAT	85.37		
Less: BIR 2306	2.64		
BIR 2307	1.53	VATable Sales	85.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.20	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	87.20	TOTAL SALES	91.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50227/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915307108994

Collection Ref. Code	: 1855-62-341-2	Premise Address	: SITIO SAN GORJE VILL,GUADALUPE, CEBU CITY		
Account ID	: 9157758932-7				
Customer Name	: MAHILUM,JERLY CAPANGPANGAN	TOTAL AMOUNT DUE	: 289.58	Overdue Bill	: 2
Meter Number	: 2236 EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91577589327

BC19/129.2/50227/0/10/03-25-2016/53

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672518777883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67275200003

BILLING STATEMENT

1004217113

Date : 03-25-2016

BC19/129.2/50230/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727520000-3

Collection Ref. Code : 1833-35-335-8

Customer Information----------

Name : NUDALO,EDDIE O TM

Premise Address : TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	252154DS6	Pole No	:	0591550
Serial No	:	13797041	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17794
Period From	:	02-25-2016	Prev Rdg	:	17682
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		134.30
CURRENT BILL - MARCH 2016		1,199.85
TOTAL AMOUNT DUE		2,453.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,250.00

Your monthly electricity consumption chart

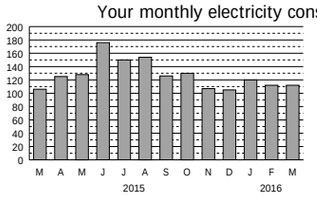

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.85		
Less : VAT	82.28		
Amount Net of VAT	1,117.57		
Less: BIR 2306	35.02		
BIR 2307	21.47	VATable Sales	1,117.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.08	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,143.36	TOTAL SALES	1,199.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50230/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672518777883

Collection Ref. Code	: 1833-35-335-8	Premise Address	: TUGASAN GUADALUPE		
Account ID	: 6727520000-3				
Customer Name	: NUDALO,EDDIE O TM	TOTAL AMOUNT DUE	: 2,453.49	Overdue Bill	: 1
Meter Number	: 252154DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67275200003 BC19/129.2/50230/0/10/03-25-2016/53 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448298623863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221837

4488041852

Date : 03-25-2016

BC19/129.2/50231/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488041852-8

Collection Ref. Code : 1855-47-752-1

Customer Information----------

Name : NUDALO,EMMA RODRIGUEZ

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008648	Pole No	:	0591550
Serial No	:	39339021	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1398
Period From	:	02-25-2016	Prev Rdg	:	1351
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	132	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 165.18
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.41
CURRENT BILL - MARCH 2016		311.20
TOTAL AMOUNT DUE		751.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 385.00

Your monthly electricity consumption chart

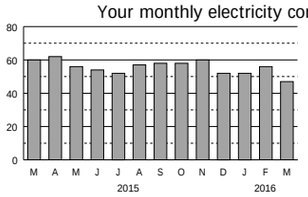

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.20		
Less : VAT	20.91		
Amount Net of VAT	290.29		
Less: BIR 2306	9.01		
BIR 2307	5.44	VATable Sales	290.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.84	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	296.75	TOTAL SALES	311.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50231/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448298623863

Collection Ref. Code	: 1855-47-752-1	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 4488041852-8				
Customer Name	: NUDALO,EMMA RODRIGUEZ	TOTAL AMOUNT DUE	: 751.83	Overdue Bill	: 1
Meter Number	: MTR1008648				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4488041852 BC19/129.2/50231/0/10/03-25-2016/53 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155790873612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224982

15544200007

Date : 03-25-2016

BC19/129.2/50290/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554420000-7

Collection Ref. Code : 1835-64-773-1

Customer Information----------

Name : TINAPAY,ANTONIO S TM

Premise Address : TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	117217DS6	Pole No	:	0591550
Serial No	:	22145301	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21928
Period From	:	02-25-2016	Prev Rdg	:	21837
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		105.00
CURRENT BILL - MARCH 2016		924.15
TOTAL AMOUNT DUE		2,100.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,120.00

Your monthly electricity consumption chart

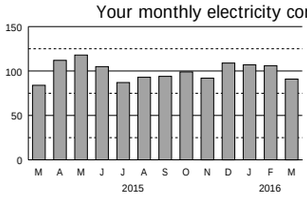

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.15		
Less : VAT	63.10		
Amount Net of VAT	861.05		
Less: BIR 2306	26.87		
BIR 2307	16.51	VATable Sales	861.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.67	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	880.77	TOTAL SALES	924.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50290/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155790873612

Collection Ref. Code	: 1835-64-773-1	Premise Address	: TUGASAN GUADALUPE		
Account ID	: 1554420000-7				
Customer Name	: TINAPAY,ANTONIO S TM	TOTAL AMOUNT DUE	: 2,100.70	Overdue Bill	: 1
Meter Number	: 117217DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15544200007 BC19/129.2/50290/0/10/03-25-2016/53 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168836280307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215478

16864200007

Date : 03-25-2016

BC19/129.2/50310/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686420000-7

Collection Ref. Code : 1837-35-590-8

Customer Information----------

Name : ROTAQUIO,DALINA D TM

Premise Address : TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	508411 GS6	Pole No	:	0591543
Serial No	:	68802657	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1406
Period From	:	02-25-2016	Prev Rdg	:	1374
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.63
CURRENT BILL - MARCH 2016		179.06
TOTAL AMOUNT DUE		406.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 352.00

Your monthly electricity consumption chart

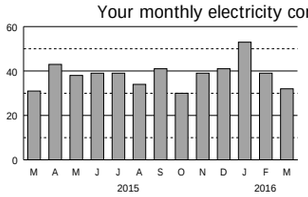

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.06		
Less : VAT	11.91		
Amount Net of VAT	167.15		
Less: BIR 2306	5.17		
BIR 2307	3.09	VATable Sales	167.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.89	VAT Zero Rated Sales	0.00
Add : VAT	11.91	VAT Amount	11.91
TOTAL AMOUNT DUE	170.80	TOTAL SALES	179.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50310/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168836280307

Collection Ref. Code	: 1837-35-590-8	Premise Address	: TUGASAN GUADALUPE		
Account ID	: 1686420000-7				
Customer Name	: ROTAQUIO,DALINA D TM	TOTAL AMOUNT DUE	: 406.89	Overdue Bill	: 1
Meter Number	: 508411 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16864200007 BC19/129.2/50310/0/10/03-25-2016/53 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693104098927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226368

69334200008

Date : 03-25-2016

BC19/129.2/50330/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933420000-8

Collection Ref. Code : 1835-35-476-9

Customer Information----------

Name : CATIPAY,MA SOLIDAD A TM

Premise Address : SITIO TAGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	203676WS6	Pole No	:	0591543
Serial No	:	47446524	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	68840
Period From	:	02-25-2016	Prev Rdg	:	68811
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 173.39
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.62
CURRENT BILL - MARCH 2016		116.54
TOTAL AMOUNT DUE		231.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 290.00

Your monthly electricity consumption chart

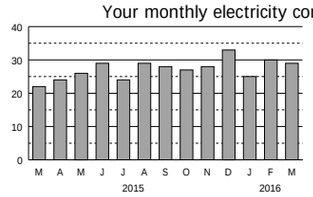

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.54		
Less : VAT	7.50		
Amount Net of VAT	109.04		
Less: BIR 2306	3.32		
BIR 2307	1.95	VATable Sales	109.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.77	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	111.27	TOTAL SALES	116.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50330/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693104098927

Collection Ref. Code	: 1835-35-476-9	Premise Address	: SITIO TAGASAN GUADALUPE		
Account ID	: 6933420000-8				
Customer Name	: CATIPAY,MA SOLIDAD A TM	TOTAL AMOUNT DUE	: 231.87	Overdue Bill	: 1
Meter Number	: 203676WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69334200008 BC19/129.2/50330/0/10/03-25-2016/53 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137706496322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216794

13755200006

Date : 03-25-2016

BC19/129.2/50350/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375520000-6

Collection Ref. Code : 1823-75-134-2

Customer Information----------

Name : ROTAQUIO,DESIDERIO L

Premise Address : SITIO BANICA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	16135GS3	Pole No	:	0591543
Serial No	:	81151876	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7636
Period From	:	02-25-2016	Prev Rdg	:	7560
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		- 75.86
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		83.21
CURRENT BILL - MARCH 2016		707.63
TOTAL AMOUNT DUE		2,166.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,433.00

Your monthly electricity consumption chart

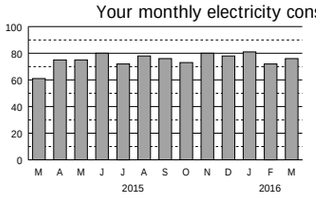

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.63		
Less : VAT	48.65		
Amount Net of VAT	658.98		
Less: BIR 2306	20.76		
BIR 2307	12.58	VATable Sales	658.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.64	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	674.29	TOTAL SALES	707.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50350/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137706496322

Collection Ref. Code	: 1823-75-134-2	Premise Address	: SITIO BANICA,GUADALUPE,CEBU CITY		
Account ID	: 1375520000-6				
Customer Name	: ROTAQUIO,DESIDERIO L	TOTAL AMOUNT DUE	: 2,166.39	Overdue Bill	: 2
Meter Number	: 16135GS3				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13755200006

BC19/129.2/50350/0/10/03-25-2016/53

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581954862992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221070

58105200008

Date : 03-25-2016

BC19/129.2/50360/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810520000-8

Collection Ref. Code : 1831-27-680-1

Customer Information----------

Name : PERIGO,GERARDO A TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	532980 GS6	Pole No	:	0591543
Serial No	:	26278889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2797
Period From	:	02-25-2016	Prev Rdg	:	2696
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		120.94
CURRENT BILL - MARCH 2016		1,080.50
TOTAL AMOUNT DUE		2,119.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 783.00

Your monthly electricity consumption chart

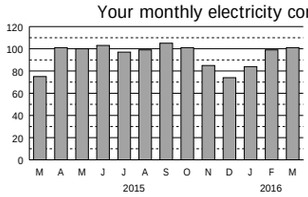

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.50		
Less : VAT	74.05		
Amount Net of VAT	1,006.45		
Less: BIR 2306	31.51		
BIR 2307	19.34	VATable Sales	1,006.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.60	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	1,029.65	TOTAL SALES	1,080.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50360/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581954862992

Collection Ref. Code	: 1831-27-680-1	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 5810520000-8				
Customer Name	: PERIGO,GERARDO A TM	TOTAL AMOUNT DUE	: 2,119.02	Overdue Bill	: 1
Meter Number	: 532980 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58105200008 BC19/129.2/50360/0/10/03-25-2016/53 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949707489117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221802

94961660712

Date : 03-25-2016

BC19/129.2/50361/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496166071-2

Collection Ref. Code : 1855-62-467-2

Customer Information----------

Name : LISONDRA,BELEN CUIZON

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442790 GS6	Pole No	:	0591536
Serial No	:	57325787	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1295
Period From	:	02-25-2016	Prev Rdg	:	1254
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	132	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 146.37
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.89
CURRENT BILL - MARCH 2016		269.59
TOTAL AMOUNT DUE		552.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 108.00

Your monthly electricity consumption chart

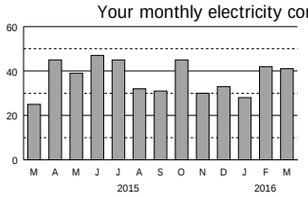

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.59		
Less : VAT	18.03		
Amount Net of VAT	251.56		
Less: BIR 2306	7.77		
BIR 2307	4.71	VATable Sales	251.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.08	VAT Zero Rated Sales	0.00
Add : VAT	18.03	VAT Amount	18.03
TOTAL AMOUNT DUE	257.11	TOTAL SALES	269.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50361/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949707489117

Collection Ref. Code	: 1855-62-467-2	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 9496166071-2				
Customer Name	: LISONDRA,BELEN CUIZON	TOTAL AMOUNT DUE	: 552.69	Overdue Bill	: 1
Meter Number	: 442790 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94961660712 BC19/129.2/50361/0/10/03-25-2016/53 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564416413507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227316

56465703017

Date : 03-25-2016

BC19/129.2/50362/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646570301-7

Collection Ref. Code : 1857-36-383-3

Customer Information----------

Name : DACAYANA,LEBETH LAROA

Premise Address : GUADALUPE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487336 GS6	Pole No	:	0591571
Serial No	:	54479071	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2667
Period From	:	02-25-2016	Prev Rdg	:	2581
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 63.72
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.14
CURRENT BILL - MARCH 2016		823.17
TOTAL AMOUNT DUE		1,595.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 784.00

Your monthly electricity consumption chart

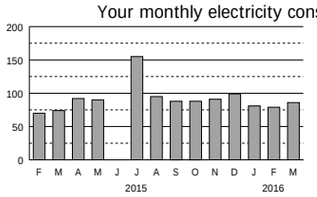

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.17		
Less : VAT	55.87		
Amount Net of VAT	767.30		
Less: BIR 2306	23.83		
BIR 2307	14.67	VATable Sales	767.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.80	VAT Zero Rated Sales	0.00
Add : VAT	55.87	VAT Amount	55.87
TOTAL AMOUNT DUE	784.67	TOTAL SALES	823.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50362/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564416413507

Collection Ref. Code	: 1857-36-383-3	Premise Address	: GUADALUPE,GUADALUPE, CEBU CITY
Account ID	: 5646570301-7		
Customer Name	: DACAYANA,LEBETH LAROA	TOTAL AMOUNT DUE	: 1,595.99
Meter Number	: 487336 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56465703017 BC19/129.2/50362/0/10/03-25-2016/53 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429168698408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227241

42955200003

Date : 03-25-2016

BC19/129.2/50370/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295520000-3

Collection Ref. Code : 1831-96-542-9

Customer Information----------

Name : UNABIA,LITO C TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	409298GS6	Pole No	:	0591543
Serial No	:	2004201371	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23634
Period From	:	02-25-2016	Prev Rdg	:	23427
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,035.79
Transmission Charge	0.3978/kWh	82.34
System Loss Charge	0.8854/kWh	183.28
Sub-Total		1,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,612.50	92.25
Sub-Total		112.35
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		57.67
Transmission		2.68
System Loss		9.80
Distribution		71.67
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.40
Sub-Total		253.54
CURRENT BILL - MARCH 2016		2,264.58
TOTAL AMOUNT DUE		4,477.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,400.00

Your monthly electricity consumption chart

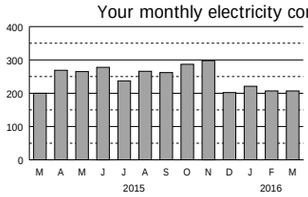

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.58		
Less : VAT	157.11		
Amount Net of VAT	2,107.47		
Less: BIR 2306	66.79		
BIR 2307	40.52	VATable Sales	2,107.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.16	VAT Zero Rated Sales	0.00
Add : VAT	157.11	VAT Amount	157.11
TOTAL AMOUNT DUE	2,157.27	TOTAL SALES	2,264.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50370/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429168698408

Collection Ref. Code	: 1831-96-542-9	Premise Address	: SAN JORGE GUADALUPE
Account ID	: 4295520000-3		
Customer Name	: UNABIA,LITO C TM	TOTAL AMOUNT DUE	: 4,477.25
Meter Number	: 409298GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42955200003 BC19/129.2/50370/0/10/03-25-2016/53 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483788258666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222477

48344200000

Date : 03-25-2016

BC19/129.2/50380/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834420000-0

Collection Ref. Code : 1835-48-872-2

Customer Information----------

Name : SOLON,GLORIA TM

Premise Address : SITIO TUGASAN SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031413	Pole No	:	0591543
Serial No	:	125284629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1320
Period From	:	02-25-2016	Prev Rdg	:	1240
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.67
CURRENT BILL - MARCH 2016		728.06
TOTAL AMOUNT DUE		1,531.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,466.00

Your monthly electricity consumption chart

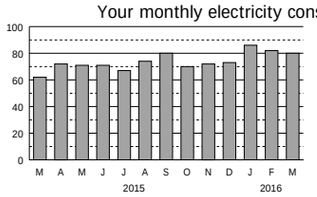

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.06		
Less : VAT	49.41		
Amount Net of VAT	678.65		
Less: BIR 2306	21.12		
BIR 2307	12.94	VATable Sales	678.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.59	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	694.00	TOTAL SALES	728.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50380/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483788258666

Collection Ref. Code : 1835-48-872-2

Account ID : 4834420000-0

Customer Name : SOLON,GLORIA TM

Meter Number : MTR1031413

Period : Feb 2016

Premise Address : SITIO TUGASAN SAN JORGE,GUADALUPE

TOTAL AMOUNT DUE : 1,531.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48344200000 BC19/129.2/50380/0/10/03-25-2016/53 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204521251528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216162

20435200009

Date : 03-25-2016

BC19/129.2/50390/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043520000-9

Collection Ref. Code : 1821-75-695-9

Customer Information----------

Name : ARRABIS,ROLANDO TM I

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352086GS6	Pole No	:	0591543
Serial No	:	45464145	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1472
Period From	:	02-25-2016	Prev Rdg	:	1333
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.92
CURRENT BILL - MARCH 2016		1,491.01
TOTAL AMOUNT DUE		3,190.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,600.00

Your monthly electricity consumption chart

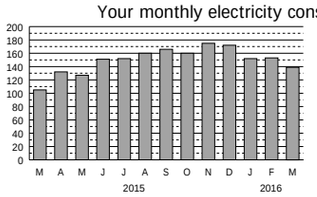

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.01		
Less : VAT	102.35		
Amount Net of VAT	1,388.66		
Less: BIR 2306	43.54		
BIR 2307	26.68	VATable Sales	1,388.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.44	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,420.79	TOTAL SALES	1,491.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50390/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204521251528

Collection Ref. Code	: 1821-75-695-9	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 2043520000-9				
Customer Name	: ARRABIS,ROLANDO TM I	TOTAL AMOUNT DUE	: 3,190.57	Overdue Bill	: 1
Meter Number	: 352086GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20435200009 BC19/129.2/50390/0/10/03-25-2016/53 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712210550110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218906

71254200000

Date : 03-25-2016

BC19/129.2/50420/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125420000-0

Collection Ref. Code : 1827-74-830-3

Customer Information----------

Name : MAYOR,WENCESLAO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	198033WS6	Pole No	:	0591543
Serial No	:	42322062	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9937
Period From	:	02-25-2016	Prev Rdg	:	9841
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 21.33
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.49
CURRENT BILL - MARCH 2016		972.39
TOTAL AMOUNT DUE		2,113.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,140.00

Your monthly electricity consumption chart

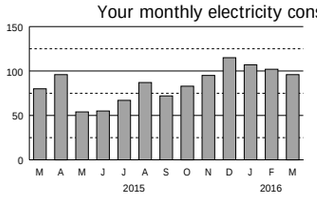

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.39		
Less : VAT	66.31		
Amount Net of VAT	906.08		
Less: BIR 2306	28.25		
BIR 2307	17.37	VATable Sales	906.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.46	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	926.77	TOTAL SALES	972.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50420/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712210550110

Collection Ref. Code	: 1827-74-830-3	Premise Address	: GUADALUPE		
Account ID	: 7125420000-0				
Customer Name	: MAYOR,WENCESLAO	TOTAL AMOUNT DUE	: 2,113.91	Overdue Bill	: 1
Meter Number	: 198033WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71254200000 BC19/129.2/50420/0/10/03-25-2016/53 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469239104473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215927

46994200007

Date : 03-25-2016

BC19/129.2/50430/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699420000-7

Collection Ref. Code : 1829-98-815-8

Customer Information----------

Name : DIAZ,JOSEPHINE A TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	198148WS6	Pole No	:	0591515
Serial No	:	48455051	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4107
Period From	:	02-25-2016	Prev Rdg	:	3975
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		157.96
CURRENT BILL - MARCH 2016		1,411.26
TOTAL AMOUNT DUE		2,807.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,295.00

Your monthly electricity consumption chart

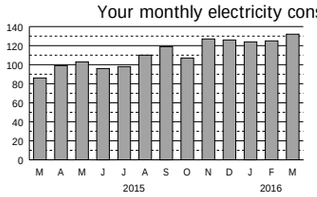

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.26		
Less : VAT	96.69		
Amount Net of VAT	1,314.57		
Less: BIR 2306	41.15		
BIR 2307	25.25	VATable Sales	1,314.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.17	VAT Zero Rated Sales	0.00
Add : VAT	96.69	VAT Amount	96.69
TOTAL AMOUNT DUE	1,344.86	TOTAL SALES	1,411.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50430/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469239104473

Collection Ref. Code	: 1829-98-815-8	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 4699420000-7		
Customer Name	: DIAZ,JOSEPHINE A TM	TOTAL AMOUNT DUE	: 2,807.49
Meter Number	: 198148WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46994200007 BC19/129.2/50430/0/10/03-25-2016/53 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237609519164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23754200006

1004216342

Date : 03-25-2016

BC19/129.2/50450/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375420000-6

Collection Ref. Code : 1835-94-176-1

Customer Information----------

Name : GAMO,ANTHONY TM

Premise Address : SITIO TUGASAN SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	169790WS6	Pole No	:	0591522
Serial No	:	42738392	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10643
Period From	:	02-25-2016	Prev Rdg	:	10594
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.82
CURRENT BILL - MARCH 2016		330.17
TOTAL AMOUNT DUE		659.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 390.00

Your monthly electricity consumption chart

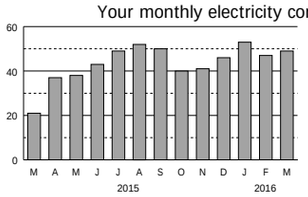

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.17		
Less : VAT	22.41		
Amount Net of VAT	307.76		
Less: BIR 2306	9.66		
BIR 2307	5.77	VATable Sales	307.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.33	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	314.74	TOTAL SALES	330.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50450/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237609519164

Collection Ref. Code	: 1835-94-176-1	Premise Address	: SITIO TUGASAN SAN JORGE,GUADALUPE		
Account ID	: 2375420000-6				
Customer Name	: GAMO,ANTHONY TM	TOTAL AMOUNT DUE	: 659.76	Overdue Bill	: 1
Meter Number	: 169790WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23754200006

BC19/129.2/50450/0/10/03-25-2016/53

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478629415473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220082

47814200003

Date : 03-25-2016

BC19/129.2/50480/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781420000-3

Collection Ref. Code : 1825-95-791-6

Customer Information----------

Name : ANTONIO,JOSEPHINE C.

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197218WS6	Pole No	:	0591515
Serial No	:	77805923	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18236
Period From	:	02-25-2016	Prev Rdg	:	17718
No of Days	:	29	Diff Rdg	:	518
Avg kWh/day	:	17.86	Registered	:	518
Conn Load	:	100	Billed kWh	:	518

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,351.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,591.97
Transmission Charge	0.3978/kWh	206.06
System Loss Charge	0.8854/kWh	458.64
Sub-Total		3,256.67
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,351.50	127.03
Sub-Total		177.33
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		144.32
Transmission		6.69
System Loss		24.55
Distribution		178.46
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.03
Sub-Total		620.22
CURRENT BILL - MARCH 2016		5,541.37
TOTAL AMOUNT DUE		11,892.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,780.00

Your monthly electricity consumption chart

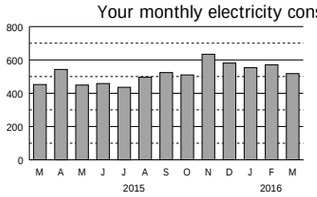

Avg Monthly Usage : 517.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.37		
Less : VAT	379.73		
Amount Net of VAT	5,161.64		
Less: BIR 2306	161.57		
BIR 2307	99.16	VATable Sales	5,161.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,900.91	VAT Zero Rated Sales	0.00
Add : VAT	379.73	VAT Amount	379.73
TOTAL AMOUNT DUE	5,280.64	TOTAL SALES	5,541.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50480/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478629415473

Collection Ref. Code	: 1825-95-791-6	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 4781420000-3		
Customer Name	: ANTONIO,JOSEPHINE C.	TOTAL AMOUNT DUE	: 11,892.88
Meter Number	: 197218WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47814200003 BC19/129.2/50480/0/10/03-25-2016/53 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577117824626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219223

57788255156

Date : 03-25-2016

BC19/129.2/50481/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778825515-6

Collection Ref. Code : 1855-44-506-9

Customer Information----------

Name : JANIOLA,ROSALYN TABORADA

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1012247	Pole No	:	0591515
Serial No	:	121757041	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2045
Period From	:	02-25-2016	Prev Rdg	:	1954
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 21.45
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.60
CURRENT BILL - MARCH 2016		920.64
TOTAL AMOUNT DUE		1,941.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,130.00

Your monthly electricity consumption chart

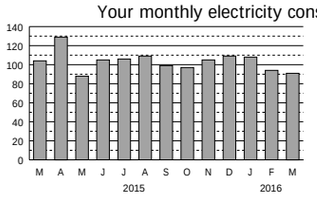

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.64		
Less : VAT	62.72		
Amount Net of VAT	857.92		
Less: BIR 2306	26.71		
BIR 2307	16.44	VATable Sales	857.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.77	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	877.49	TOTAL SALES	920.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50481/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577117824626

Collection Ref. Code	: 1855-44-506-9	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 5778825515-6				
Customer Name	: JANIOLA,ROSALYN TABORADA	TOTAL AMOUNT DUE	: 1,941.85	Overdue Bill	: 1
Meter Number	: MTR1012247				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57788255156

BC19/129.2/50481/0/10/03-25-2016/53

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417824954676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221676

41765200005

Date : 03-25-2016

BC19/129.2/50490/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176520000-5

Collection Ref. Code : 1813-51-062-8

Customer Information----------

Name : TABORADA,CORAZON TM I.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466185GS6	Pole No	:	0591515
Serial No	:	67976934	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7816
Period From	:	02-25-2016	Prev Rdg	:	7691
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.71
CURRENT BILL - MARCH 2016		1,337.42
TOTAL AMOUNT DUE		2,687.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 896.00

Your monthly electricity consumption chart

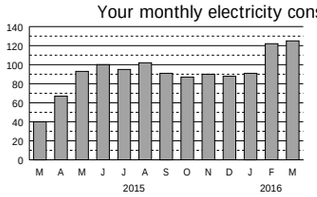

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.42		
Less : VAT	91.67		
Amount Net of VAT	1,245.75		
Less: BIR 2306	39.01		
BIR 2307	23.93	VATable Sales	1,245.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.81	VAT Zero Rated Sales	0.00
Add : VAT	91.67	VAT Amount	91.67
TOTAL AMOUNT DUE	1,274.48	TOTAL SALES	1,337.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50490/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417824954676

Collection Ref. Code	: 1813-51-062-8	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 4176520000-5		
Customer Name	: TABORADA,CORAZON TM I.	TOTAL AMOUNT DUE	: 2,687.67
Meter Number	: 466185GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41765200005 BC19/129.2/50490/0/10/03-25-2016/53 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585735010461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222998

58525200000

Date : 03-25-2016

BC19/129.2/50500/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852520000-0

Collection Ref. Code : 1831-58-314-3

Customer Information----------

Name : QUIBO,LUCIANO M TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072864	Pole No	:	0591515
Serial No	:	40014202	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	320
Period From	:	02-25-2016	Prev Rdg	:	298
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 132.26
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		14.95
CURRENT BILL - MARCH 2016(ESTIMATE)		88.95
TOTAL AMOUNT DUE		179.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 100.00

Your monthly electricity consumption chart

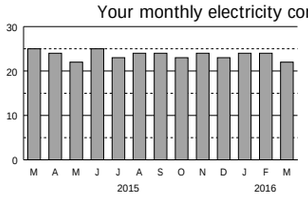

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.95		
Less : VAT	5.74		
Amount Net of VAT	83.21		
Less: BIR 2306	2.53		
BIR 2307	1.49	VATable Sales	83.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.19	VAT Zero Rated Sales	0.00
Add : VAT	5.74	VAT Amount	5.74
TOTAL AMOUNT DUE	84.93	TOTAL SALES	88.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50500/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585735010461

Collection Ref. Code	: 1831-58-314-3	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 5852520000-0				
Customer Name	: QUIBO,LUCIANO M TM	TOTAL AMOUNT DUE	: 179.51	Overdue Bill	: 1
Meter Number	: MTR1072864				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58525200000 BC19/129.2/50500/0/10/03-25-2016/53 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385049938561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222866

38525200002

Date : 03-25-2016

BC19/129.2/50510/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852520000-2

Collection Ref. Code : 1831-58-197-3

Customer Information----------

Name : LUBIANO,RODULFO YAON TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	198136WS6	Pole No	:	0591515
Serial No	:	47212881	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35427
Period From	:	02-25-2016	Prev Rdg	:	35313
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		137.28
CURRENT BILL - MARCH 2016		1,226.52
TOTAL AMOUNT DUE		2,739.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,185.00

Your monthly electricity consumption chart

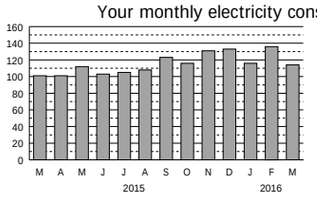

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.52		
Less : VAT	84.31		
Amount Net of VAT	1,142.21		
Less: BIR 2306	35.88		
BIR 2307	21.95	VATable Sales	1,142.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.38	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,168.69	TOTAL SALES	1,226.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50510/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385049938561

Collection Ref. Code	: 1831-58-197-3	Premise Address	: SAN JORGE VILLAGE,GUADALUPE
Account ID	: 3852520000-2		
Customer Name	: LUBIANO,RODULFO YAON TM	TOTAL AMOUNT DUE	: 2,739.55
Meter Number	: 198136WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38525200002 BC19/129.2/50510/0/10/03-25-2016/53 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559194737746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225331

55965200003

Date : 03-25-2016

BC19/129.2/50520/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596520000-3

Collection Ref. Code : 1839-38-893-5

Customer Information----------

Name : SERINA,ROSE P

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051771	Pole No	:	0591515
Serial No	:	121449464	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3178
Period From	:	02-25-2016	Prev Rdg	:	2947
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	440	Billed kWh	:	231

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.3978/kWh	91.89
System Loss Charge	0.8854/kWh	204.53
Sub-Total		1,452.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		64.36
Transmission		2.99
System Loss		10.95
Distribution		79.92
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		276.40
CURRENT BILL - MARCH 2016		2,469.39
TOTAL AMOUNT DUE		5,083.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,500.00

Your monthly electricity consumption chart

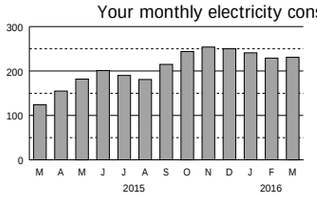

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.39		
Less : VAT	169.16		
Amount Net of VAT	2,300.23		
Less: BIR 2306	71.96		
BIR 2307	44.19	VATable Sales	2,300.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.08	VAT Zero Rated Sales	0.00
Add : VAT	169.16	VAT Amount	169.16
TOTAL AMOUNT DUE	2,353.24	TOTAL SALES	2,469.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50520/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559194737746

Collection Ref. Code	: 1839-38-893-5	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 5596520000-3				
Customer Name	: SERINA,ROSE P	TOTAL AMOUNT DUE	: 5,083.89	Overdue Bill	: 1
Meter Number	: MTR1051771				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55965200003 BC19/129.2/50520/0/10/03-25-2016/53 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620801083385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222300

62005200001

Date : 03-25-2016

BC19/129.2/50580/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200520000-1

Collection Ref. Code : 1843-22-602-2

Customer Information----------

Name : TARAY,JOJIE H

Premise Address : SITIO TUGASAN, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192548WS6	Pole No	:	0591522
Serial No	:	45242798	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6433
Period From	:	02-25-2016	Prev Rdg	:	6410
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		241.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.6731/kWh	15.48
System Loss Charge	0.863/kWh	19.85
Sub-Total		150.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.23
Surcharge	0.02 of 541.00	10.82
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		6.42
Transmission		0.50
System Loss		1.06
Distribution		8.50
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		29.06
CURRENT BILL - MARCH 2016		263.33
TOTAL AMOUNT DUE		504.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 300.00

Your monthly electricity consumption chart

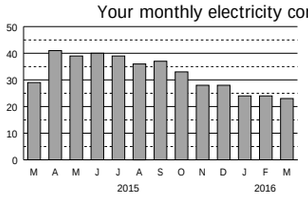

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.33		
Less : VAT	18.26		
Amount Net of VAT	245.07		
Less: BIR 2306	7.84		
BIR 2307	4.72	VATable Sales	245.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.51	VAT Zero Rated Sales	0.00
Add : VAT	18.26	VAT Amount	18.26
TOTAL AMOUNT DUE	250.77	TOTAL SALES	263.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50580/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620801083385

Collection Ref. Code : 1843-22-602-2

Account ID : 6200520000-1

Customer Name : TARAY,JOJIE H

Meter Number : 192548WS6

Period : Feb 2016

Premise Address : SITIO TUGASAN, V. RAMA AVE.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 504.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62005200001 BC19/129.2/50580/0/10/03-25-2016/53 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430172828024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227484

43008585556

Date : 03-25-2016

BC19/129.2/50609/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300858555-6

Collection Ref. Code : 1855-51-113-4

Customer Information----------

Name : BELARMINO,ERWIN BRACUSO

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1904 EVS6	Pole No	:	0591522
Serial No	:	01412934	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1176
Period From	:	02-25-2016	Prev Rdg	:	1132
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	132	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 147.18
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		39.75
CURRENT BILL - MARCH 2016		300.10
TOTAL AMOUNT DUE		1,091.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 622.00

Your monthly electricity consumption chart

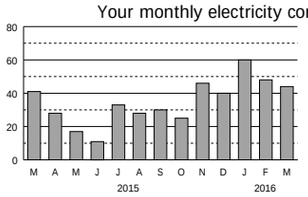

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.10		
Less : VAT	20.50		
Amount Net of VAT	279.60		
Less: BIR 2306	8.84		
BIR 2307	5.25	VATable Sales	279.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.51	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	286.01	TOTAL SALES	300.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50609/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430172828024

Collection Ref. Code	: 1855-51-113-4	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 4300858555-6				
Customer Name	: BELARMINO,ERWIN BRACUSO	TOTAL AMOUNT DUE	: 1,091.81	Overdue Bill	: 2
Meter Number	: 1904 EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43008585556

BC19/129.2/50609/0/10/03-25-2016/53

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938195998114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217249

93855200007

Date : 03-25-2016

BC19/129.2/50610/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385520000-7

Collection Ref. Code : 1823-89-239-6

Customer Information----------

Name : CANILLO,CECILIA C

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318209GS6	Pole No	:	0591522
Serial No	:	49601319	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4896
Period From	:	02-25-2016	Prev Rdg	:	4859
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	18	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.41
CURRENT BILL - MARCH 2016		205.11
TOTAL AMOUNT DUE		403.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 264.00

Your monthly electricity consumption chart

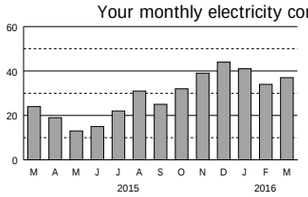

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.11		
Less : VAT	13.56		
Amount Net of VAT	191.55		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	191.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.12	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	195.68	TOTAL SALES	205.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50610/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938195998114

Collection Ref. Code	: 1823-89-239-6	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 9385520000-7				
Customer Name	: CANILLO,CECILIA C	TOTAL AMOUNT DUE	: 403.09	Overdue Bill	: 1
Meter Number	: 318209GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93855200007 BC19/129.2/50610/0/10/03-25-2016/53 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828376890123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226482

82865200008

Date : 03-25-2016

BC19/129.2/50620/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286520000-8

Collection Ref. Code : 1839-17-281-9

Customer Information----------

Name : VISOC,CRIS R

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402607GS6	Pole No	:	0591522
Serial No	:	53694793	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21809
Period From	:	02-25-2016	Prev Rdg	:	21736
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	40	Billed kWh	:	73

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 83.74
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.52
CURRENT BILL - MARCH 2016		667.60
TOTAL AMOUNT DUE		1,526.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 805.00

Your monthly electricity consumption chart

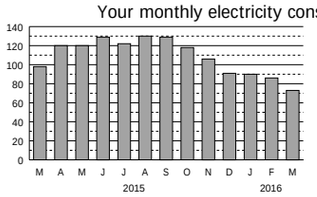

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.60		
Less : VAT	45.42		
Amount Net of VAT	622.18		
Less: BIR 2306	19.39		
BIR 2307	11.87	VATable Sales	622.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.92	VAT Zero Rated Sales	0.00
Add : VAT	45.42	VAT Amount	45.42
TOTAL AMOUNT DUE	636.34	TOTAL SALES	667.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50620/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828376890123

Collection Ref. Code	: 1839-17-281-9	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 8286520000-8				
Customer Name	: VISOC,CRIS R	TOTAL AMOUNT DUE	: 1,526.69	Overdue Bill	: 1
Meter Number	: 402607GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82865200008 BC19/129.2/50620/0/10/03-25-2016/53 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505179845523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216942

50547565486

Date : 03-25-2016

BC19/129.2/50620/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054756548-6

Collection Ref. Code : 1855-92-311-4

Customer Information----------

Name : VISOC,JERAME RECORTE

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1122044	Pole No	:	0591522
Serial No	:	84458876	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	240
Period From	:	02-25-2016	Prev Rdg	:	203
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	132	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.46
CURRENT BILL - MARCH 2016		205.51
TOTAL AMOUNT DUE		420.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 515.00

Your monthly electricity consumption chart

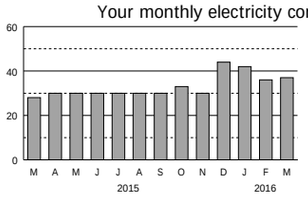

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.51		
Less : VAT	13.61		
Amount Net of VAT	191.90		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	191.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.44	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	196.05	TOTAL SALES	205.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50620/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505179845523

Collection Ref. Code	: 1855-92-311-4	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 5054756548-6				
Customer Name	: VISOC,JERAME RECORTE	TOTAL AMOUNT DUE	: 420.94	Overdue Bill	: 1
Meter Number	: MTR1122044				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50547565486 BC19/129.2/50620/0/10/03-25-2016/53 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705037676749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216737

70554200009

Date : 03-25-2016

BC19/129.2/50630/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055420000-9

Collection Ref. Code : 1835-69-149-8

Customer Information----------

Name : CINCO,CRESENSIO TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	121026DS6	Pole No	:	0591522
Serial No	:	28622342	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14142
Period From	:	02-25-2016	Prev Rdg	:	14049
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		- 12.29
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		108.15
CURRENT BILL - MARCH 2016		951.66
TOTAL AMOUNT DUE		2,476.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 687.00

Your monthly electricity consumption chart

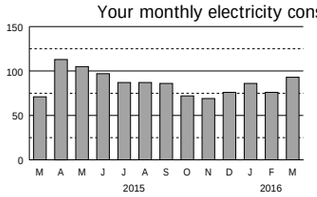

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.66		
Less : VAT	65.27		
Amount Net of VAT	886.39		
Less: BIR 2306	27.79		
BIR 2307	17.00	VATable Sales	886.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.60	VAT Zero Rated Sales	0.00
Add : VAT	65.27	VAT Amount	65.27
TOTAL AMOUNT DUE	906.87	TOTAL SALES	951.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50630/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705037676749

Collection Ref. Code	: 1835-69-149-8	Premise Address	: SITIO TUGASAN GUADALUPE		
Account ID	: 7055420000-9				
Customer Name	: CINCO,CRESENSIO TM	TOTAL AMOUNT DUE	: 2,476.84	Overdue Bill	: 2
Meter Number	: 121026DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70554200009 BC19/129.2/50630/0/10/03-25-2016/53 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219605304229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223311

21925200004

Date : 03-25-2016

BC19/129.2/50640/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192520000-4

Collection Ref. Code : 1809-64-893-9

Customer Information----------

Name : GULLIM,NELSON TM G.

Premise Address : GUADALUPE, Cebu City

TIN :

Metering Information----------

Meter No	:	185205DS6	Pole No	:	0591522
Serial No	:	10169396	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	99467
Period From	:	02-25-2016	Prev Rdg	:	99292
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,091.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,091.50	81.83
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		214.97
CURRENT BILL - MARCH 2016		1,919.78
TOTAL AMOUNT DUE		6,011.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 4,460.00

Your monthly electricity consumption chart

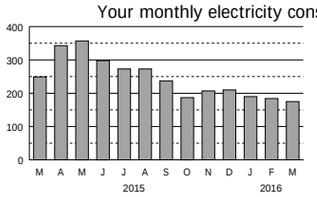

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.78		
Less : VAT	133.39		
Amount Net of VAT	1,786.39		
Less: BIR 2306	56.73		
BIR 2307	34.35	VATable Sales	1,786.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.31	VAT Zero Rated Sales	0.00
Add : VAT	133.39	VAT Amount	133.39
TOTAL AMOUNT DUE	1,828.70	TOTAL SALES	1,919.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50640/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219605304229

Collection Ref. Code	: 1809-64-893-9	Premise Address	: GUADALUPE, Cebu City		
Account ID	: 2192520000-4				
Customer Name	: GULLIM,NELSON TM G.	TOTAL AMOUNT DUE	: 6,011.13	Overdue Bill	: 2
Meter Number	: 185205DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21925200004 BC19/129.2/50640/0/10/03-25-2016/53 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535771536944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215665

53524200002

Date : 03-25-2016

BC19/129.2/50650/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352420000-2

Collection Ref. Code : 1815-17-752-7

Customer Information----------

Name : NAVARRO,ENGELBERTO TM

Premise Address : SITIO TOGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171319DS6	Pole No	:	0591522
Serial No	:	12043650	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14467
Period From	:	02-25-2016	Prev Rdg	:	14338
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 280.50	5.61
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		151.59
CURRENT BILL - MARCH 2016		1,354.86
TOTAL AMOUNT DUE		1,635.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,000.00

Your monthly electricity consumption chart

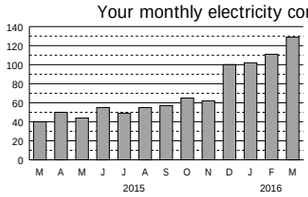

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.86		
Less : VAT	91.88		
Amount Net of VAT	1,262.98		
Less: BIR 2306	39.12		
BIR 2307	24.25	VATable Sales	1,262.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.61	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,291.49	TOTAL SALES	1,354.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50650/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535771536944

Collection Ref. Code	: 1815-17-752-7	Premise Address	: SITIO TOGASAN,GUADALUPE,CEBU CITY		
Account ID	: 5352420000-2				
Customer Name	: NAVARRO,ENGELBERTO TM	TOTAL AMOUNT DUE	: 1,635.32	Overdue Bill	: 1
Meter Number	: 171319DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53524200002

BC19/129.2/50650/0/10/03-25-2016/53

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156322201205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225184

15638670081

Date : 03-25-2016

BC19/129.2/50651/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563867008-1

Collection Ref. Code : 1861-56-704-9

Customer Information----------

Name : NAVARRO,VICENTA SUCAYRE

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107302	Pole No	:	0591522
Serial No	:	129124110	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	669
Period From	:	02-25-2016	Prev Rdg	:	611
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	218	Billed kWh	:	58

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.79
CURRENT BILL - MARCH 2016		444.14
TOTAL AMOUNT DUE		1,116.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 569.00

Your monthly electricity consumption chart

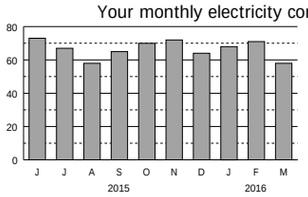

Avg Monthly Usage : 66.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.14		
Less : VAT	30.08		
Amount Net of VAT	414.06		
Less: BIR 2306	12.90		
BIR 2307	7.83	VATable Sales	414.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.33	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	423.41	TOTAL SALES	444.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50651/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156322201205

Collection Ref. Code	: 1861-56-704-9	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 1563867008-1				
Customer Name	: NAVARRO,VICENTA SUCAYRE	TOTAL AMOUNT DUE	: 1,116.17	Overdue Bill	: 1
Meter Number	: MTR1107302				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15638670081 BC19/129.2/50651/0/10/03-25-2016/53 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892662540065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226588

89266200008

Date : 03-25-2016

BC19/129.2/50670/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926620000-8

Collection Ref. Code : 1837-60-926-8

Customer Information----------

Name : MANCIRA,ANITA C

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107177	Pole No	:	0591522
Serial No	:	129125892	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	499
Period From	:	02-25-2016	Prev Rdg	:	467
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	340	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 126.65
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		27.89
CURRENT BILL - MARCH 2016		198.98
TOTAL AMOUNT DUE		1,309.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2015 - 842.00

Your monthly electricity consumption chart

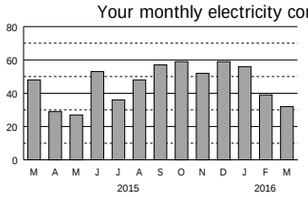

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.98		
Less : VAT	14.04		
Amount Net of VAT	184.94		
Less: BIR 2306	6.06		
BIR 2307	3.45	VATable Sales	184.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.43	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	189.47	TOTAL SALES	198.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50670/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892662540065

Collection Ref. Code	: 1837-60-926-8	Premise Address	: TUGASAN,GUADALUPE		
Account ID	: 8926620000-8				
Customer Name	: MANCIRA,ANITA C	TOTAL AMOUNT DUE	: 1,309.99	Overdue Bill	: 3
Meter Number	: MTR1107177				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89266200008 BC19/129.2/50670/0/10/03-25-2016/53 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412776512345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219613

41245200005

Date : 03-25-2016

BC19/129.2/50680/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124520000-5

Collection Ref. Code : 1811-25-191-9

Customer Information----------

Name : PALAE,PEDRO TM T.

Premise Address : SITIO TAGASAN,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	139218WS6	Pole No	:	0591522
Serial No	:	55627503	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7163
Period From	:	02-25-2016	Prev Rdg	:	7072
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 26.96
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		103.90
CURRENT BILL - MARCH 2016		914.43
TOTAL AMOUNT DUE		1,659.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 981.00

Your monthly electricity consumption chart

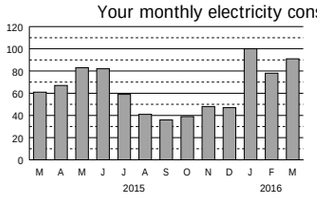

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.43		
Less : VAT	62.06		
Amount Net of VAT	852.37		
Less: BIR 2306	26.43		
BIR 2307	16.33	VATable Sales	852.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.61	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	871.67	TOTAL SALES	914.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50680/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412776512345

Collection Ref. Code	: 1811-25-191-9	Premise Address	: SITIO TAGASAN,GUADALUPE,Cebu City		
Account ID	: 4124520000-5				
Customer Name	: PALAE,PEDRO TM T.	TOTAL AMOUNT DUE	: 1,659.88	Overdue Bill	: 1
Meter Number	: 139218WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41245200005 BC19/129.2/50680/0/10/03-25-2016/53 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365690123678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228351

36532652991

Date : 03-25-2016

BC19/129.2/50690/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653265299-1

Collection Ref. Code : 1853-38-722-3

Customer Information----------

Name : VASQUEZ,ELAINE DERAMA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544757 GS6	Pole No	:	0591522
Serial No	:	54525919	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3293
Period From	:	02-25-2016	Prev Rdg	:	3261
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.84
CURRENT BILL - MARCH 2016		180.97
TOTAL AMOUNT DUE		493.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 410.00

Your monthly electricity consumption chart

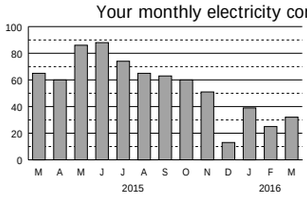

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.97		
Less : VAT	12.11		
Amount Net of VAT	168.86		
Less: BIR 2306	5.26		
BIR 2307	3.13	VATable Sales	168.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.47	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	172.58	TOTAL SALES	180.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50690/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365690123678

Collection Ref. Code	: 1853-38-722-3	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 3653265299-1				
Customer Name	: VASQUEZ,ELAINE DERAMA	TOTAL AMOUNT DUE	: 493.81	Overdue Bill	: 2
Meter Number	: 544757 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36532652991

BC19/129.2/50690/0/10/03-25-2016/53

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674939778819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218148

67495200007

Date : 03-25-2016

BC19/129.2/50700/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749520000-7

Collection Ref. Code : 1845-74-938-3

Customer Information----------

Name : ALCALA,MARCELITO M

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487907GS6	Pole No	:	0591536
Serial No	:	64286355	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5754
Period From	:	02-25-2016	Prev Rdg	:	5722
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 138.80
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		26.33
CURRENT BILL - MARCH 2016		185.27
TOTAL AMOUNT DUE		688.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 521.00

Your monthly electricity consumption chart

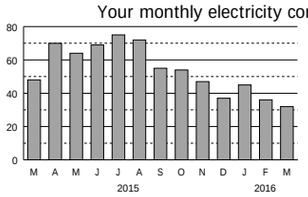

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.27		
Less : VAT	12.57		
Amount Net of VAT	172.70		
Less: BIR 2306	5.45		
BIR 2307	3.20	VATable Sales	172.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.05	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	176.62	TOTAL SALES	185.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50700/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674939778819

Collection Ref. Code	: 1845-74-938-3	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 6749520000-7				
Customer Name	: ALCALA,MARCELITO M	TOTAL AMOUNT DUE	: 688.84	Overdue Bill	: 2
Meter Number	: 487907GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67495200007 BC19/129.2/50700/0/10/03-25-2016/53 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592590527500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225981

59214043677

Date : 03-25-2016

BC19/129.2/50710/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921404367-7

Collection Ref. Code : 1849-79-209-7

Customer Information----------

Name : DESABILLE,ADELFA PONCE

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	549459 GS6	Pole No	:	0591536
Serial No	:	56579102	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2328
Period From	:	02-25-2016	Prev Rdg	:	2276
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 130.79
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.22
CURRENT BILL - MARCH 2016		400.14
TOTAL AMOUNT DUE		1,071.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 545.00

Your monthly electricity consumption chart

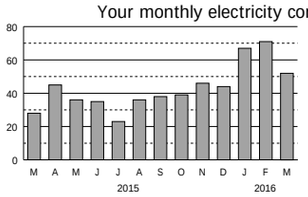

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.14		
Less : VAT	27.16		
Amount Net of VAT	372.98		
Less: BIR 2306	11.66		
BIR 2307	7.05	VATable Sales	372.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.27	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	381.43	TOTAL SALES	400.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50710/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592590527500

Collection Ref. Code : 1849-79-209-7

Account ID : 5921404367-7

Customer Name : DESABILLE,ADELFA PONCE

Meter Number : 549459 GS6

Period : Feb 2016

Premise Address : SITIO TUGASAN

TOTAL AMOUNT DUE : 1,071.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59214043677 BC19/129.2/50710/0/10/03-25-2016/53 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756124999648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224473

75682140563

Date : 03-25-2016

BC19/129.2/50720/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568214056-3

Collection Ref. Code : 1849-52-494-7

Customer Information----------

Name : SALONOY,NESTOR ABREGAR

Premise Address : SITIO TAGASAN

TIN :

Metering Information----------

Meter No	:	422092 GS6	Pole No	:	0591536
Serial No	:	53699247	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5730
Period From	:	02-25-2016	Prev Rdg	:	5679
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 135.39
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.35
CURRENT BILL - MARCH 2016		384.52
TOTAL AMOUNT DUE		688.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 424.00

Your monthly electricity consumption chart

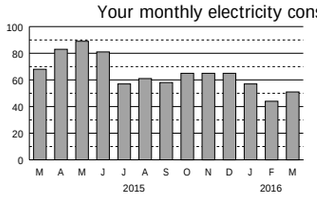

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.52		
Less : VAT	25.79		
Amount Net of VAT	358.73		
Less: BIR 2306	11.07		
BIR 2307	6.77	VATable Sales	358.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.89	VAT Zero Rated Sales	0.00
Add : VAT	25.79	VAT Amount	25.79
TOTAL AMOUNT DUE	366.68	TOTAL SALES	384.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50720/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756124999648

Collection Ref. Code	: 1849-52-494-7	Premise Address	: SITIO TAGASAN		
Account ID	: 7568214056-3				
Customer Name	: SALONOY,NESTOR ABREGAR	TOTAL AMOUNT DUE	: 688.56	Overdue Bill	: 1
Meter Number	: 422092 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75682140563 BC19/129.2/50720/0/10/03-25-2016/53 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967452723285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214774

96749534143

Date : 03-25-2016

BC19/129.2/50745/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674953414-3

Collection Ref. Code : 1855-28-800-1

Customer Information----------

Name : OLIVEROS,RONALD DURANA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	6726 EIS6	Pole No	:	0591522
Serial No	:	38190432	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1082
Period From	:	02-25-2016	Prev Rdg	:	1036
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		41.14
CURRENT BILL - MARCH 2016		309.99
TOTAL AMOUNT DUE		978.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 597.00

Your monthly electricity consumption chart

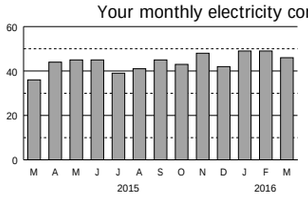

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.99		
Less : VAT	21.04		
Amount Net of VAT	288.95		
Less: BIR 2306	9.07		
BIR 2307	5.42	VATable Sales	288.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.46	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	295.50	TOTAL SALES	309.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50745/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967452723285

Collection Ref. Code	: 1855-28-800-1	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 9674953414-3				
Customer Name	: OLIVEROS,RONALD DURANA	TOTAL AMOUNT DUE	: 978.04	Overdue Bill	: 2
Meter Number	: 6726 EIS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96749534143 BC19/129.2/50745/0/10/03-25-2016/53 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903007221961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216109

90394180617

Date : 03-25-2016

BC19/129.2/50747/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039418061-7

Collection Ref. Code : 1855-29-509-1

Customer Information----------

Name : CABALQUINTO,LORENA MANSERA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002183 EFS6	Pole No	:	0591522
Serial No	:	9 4754290	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1959
Period From	:	02-25-2016	Prev Rdg	:	1900
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	280	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.85
CURRENT BILL - MARCH 2016		452.75
TOTAL AMOUNT DUE		1,181.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 717.23

Your monthly electricity consumption chart

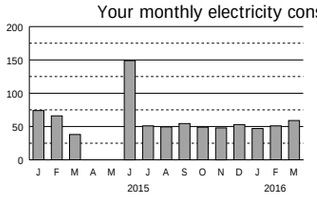

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.75		
Less : VAT	30.69		
Amount Net of VAT	422.06		
Less: BIR 2306	13.17		
BIR 2307	7.98	VATable Sales	422.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.91	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	431.60	TOTAL SALES	452.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50747/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903007221961

Collection Ref. Code	: 1855-29-509-1	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 9039418061-7				
Customer Name	: CABALQUINTO,LORENA MANSERA	TOTAL AMOUNT DUE	: 1,181.07	Overdue Bill	: 2
Meter Number	: 002183 EFS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90394180617

BC19/129.2/50747/0/10/03-25-2016/53

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490939570985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224966

49044200001

Date : 03-25-2016

BC19/129.2/50755/0561004/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904420000-1

Collection Ref. Code : 1827-57-524-7

Customer Information----------

Name : BARTOLABA,TERESITA D

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	561070 GS6	Pole No	:	0561004
Serial No	:	71237629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7146
Period From	:	02-25-2016	Prev Rdg	:	7030
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.66
CURRENT BILL - MARCH 2016		1,247.65
TOTAL AMOUNT DUE		2,773.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,787.00

Your monthly electricity consumption chart

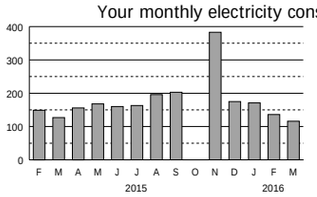

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.65		
Less : VAT	85.76		
Amount Net of VAT	1,161.89		
Less: BIR 2306	36.49		
BIR 2307	22.33	VATable Sales	1,161.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.07	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,188.83	TOTAL SALES	1,247.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50755/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490939570985

Collection Ref. Code	: 1827-57-524-7	Premise Address	: SAN JORGE GUADALUPE		
Account ID	: 4904420000-1				
Customer Name	: BARTOLABA,TERESITA D	TOTAL AMOUNT DUE	: 2,773.98	Overdue Bill	: 1
Meter Number	: 561070 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49044200001 BC19/129.2/50755/0/10/03-25-2016/53 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225548177985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225996

22565200007

Date : 03-25-2016

BC19/129.2/50760/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256520000-7

Collection Ref. Code : 1813-33-461-7

Customer Information----------

Name : ABAD,CECILIA TM T.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269844GS6	Pole No	:	0591522
Serial No	:	48638632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7981
Period From	:	02-25-2016	Prev Rdg	:	7927
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 135.44
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		52.21
CURRENT BILL - MARCH 2016		415.78
TOTAL AMOUNT DUE		1,128.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 715.00

Your monthly electricity consumption chart

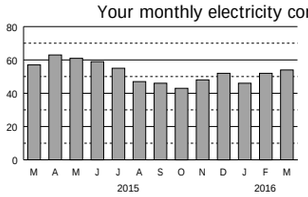

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.78		
Less : VAT	28.25		
Amount Net of VAT	387.53		
Less: BIR 2306	12.13		
BIR 2307	7.33	VATable Sales	387.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.07	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.32	TOTAL SALES	415.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50760/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225548177985

Collection Ref. Code : 1813-33-461-7

Account ID : 2256520000-7

Customer Name : ABAD,CECILIA TM T.

Meter Number : 269844GS6

Period : Jan 2016 to Feb 2016

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,128.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22565200007 BC19/129.2/50760/0/10/03-25-2016/53 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329950523412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226493

32904727420

Date : 03-25-2016

BC19/129.2/50770/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290472742-0

Collection Ref. Code : 1853-44-428-6

Customer Information----------

Name : LABRA,JOSEPHUS SALOMON

Premise Address : BUENA HILLS, TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549973 GS6	Pole No	:	0591536
Serial No	:	59330116	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1406
Period From	:	02-25-2016	Prev Rdg	:	1383
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 134.41
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		16.10
CURRENT BILL - MARCH 2016		97.09
TOTAL AMOUNT DUE		377.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 100.00

Your monthly electricity consumption chart

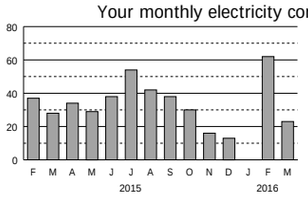

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.09		
Less : VAT	6.45		
Amount Net of VAT	90.64		
Less: BIR 2306	2.84		
BIR 2307	1.63	VATable Sales	90.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.17	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.62	TOTAL SALES	97.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50770/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329950523412

Collection Ref. Code	: 1853-44-428-6	Premise Address	: BUENA HILLS, TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 3290472742-0				
Customer Name	: LABRA,JOSEPHUS SALOMON	TOTAL AMOUNT DUE	: 377.06	Overdue Bill	: 1
Meter Number	: 549973 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32904727420 BC19/129.2/50770/0/10/03-25-2016/53 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296139046850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226965

29624200001

Date : 03-25-2016

BC19/129.2/50810/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962420000-1

Collection Ref. Code : 1815-42-362-5

Customer Information----------

Name : IBO,GILBERT TM C.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174998DS6	Pole No	:	0591522
Serial No	:	11530770	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12207
Period From	:	02-25-2016	Prev Rdg	:	12102
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		126.18
CURRENT BILL - MARCH 2016		1,127.42
TOTAL AMOUNT DUE		2,400.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,158.00

Your monthly electricity consumption chart

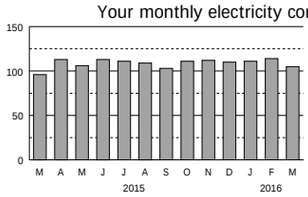

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.42		
Less : VAT	77.41		
Amount Net of VAT	1,050.01		
Less: BIR 2306	32.93		
BIR 2307	20.18	VATable Sales	1,050.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.90	VAT Zero Rated Sales	0.00
Add : VAT	77.41	VAT Amount	77.41
TOTAL AMOUNT DUE	1,074.31	TOTAL SALES	1,127.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50810/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296139046850

Collection Ref. Code	: 1815-42-362-5	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 2962420000-1		
Customer Name	: IBO,GILBERT TM C.	TOTAL AMOUNT DUE	: 2,400.82
Meter Number	: 174998DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29624200001 BC19/129.2/50810/0/10/03-25-2016/53 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927454420861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227292

92736483733

Date : 03-25-2016

BC19/129.2/50820/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273648373-3

Collection Ref. Code : 1851-32-914-5

Customer Information----------

Name : LIM,DAVIAN VELASCO

Premise Address : GUADALAJARA ST.,SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	513637 GS6	Pole No	:	0591536
Serial No	:	57258562	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5433
Period From	:	02-25-2016	Prev Rdg	:	5340
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		- 8.06
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		108.69
CURRENT BILL - MARCH 2016		956.43
TOTAL AMOUNT DUE		2,692.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,200.00

Your monthly electricity consumption chart

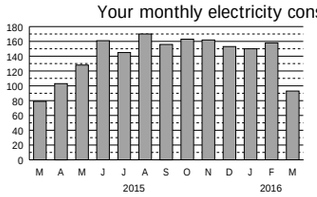

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.43		
Less : VAT	65.78		
Amount Net of VAT	890.65		
Less: BIR 2306	28.01		
BIR 2307	17.08	VATable Sales	890.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.56	VAT Zero Rated Sales	0.00
Add : VAT	65.78	VAT Amount	65.78
TOTAL AMOUNT DUE	911.34	TOTAL SALES	956.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50820/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927454420861

Collection Ref. Code	: 1851-32-914-5	Premise Address	: GUADALAJARA ST.,SITIO TUGASAN,GUADALUPE		
Account ID	: 9273648373-3				
Customer Name	: LIM,DAVIAN VELASCO	TOTAL AMOUNT DUE	: 2,692.98	Overdue Bill	: 1
Meter Number	: 513637 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92736483733 BC19/129.2/50820/0/10/03-25-2016/53 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577619520008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219115

57779125079

Date : 03-25-2016

BC19/129.2/50821/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777912507-9

Collection Ref. Code : 1853-96-398-4

Customer Information----------

Name : LOBIANO,AMANDO NAVARRO

Premise Address : SITIO TUGAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566068 GS6	Pole No	:	0591536
Serial No	:	20240454	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1805
Period From	:	02-25-2016	Prev Rdg	:	1765
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 179.61
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.95
CURRENT BILL - MARCH 2016		223.27
TOTAL AMOUNT DUE		516.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 295.00

Your monthly electricity consumption chart

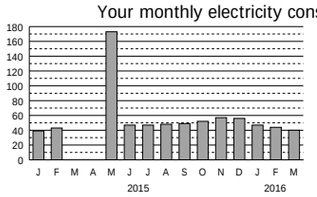

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.27		
Less : VAT	14.81		
Amount Net of VAT	208.46		
Less: BIR 2306	6.44		
BIR 2307	3.86	VATable Sales	208.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.16	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	212.97	TOTAL SALES	223.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50821/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577619520008

Collection Ref. Code	: 1853-96-398-4	Premise Address	: SITIO TUGAS,GUADALUPE,CEBU CITY		
Account ID	: 5777912507-9				
Customer Name	: LOBIANO,AMANDO NAVARRO	TOTAL AMOUNT DUE	: 516.40	Overdue Bill	: 1
Meter Number	: 566068 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57779125079 BC19/129.2/50821/0/10/03-25-2016/53 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045282591288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219494

04500682101

Date : 03-25-2016

BC19/129.2/50825/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450068210-1

Collection Ref. Code : 1849-46-953-9

Customer Information----------

Name : LIM,VILMA VELASCO

Premise Address : TUGASAN BUENA HILLS

TIN :

Metering Information----------

Meter No	:	499644 GS6	Pole No	:	0591536
Serial No	:	71330729	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13254
Period From	:	02-25-2016	Prev Rdg	:	13025
No of Days	:	29	Diff Rdg	:	229
Avg kWh/day	:	7.90	Registered	:	229
Conn Load	:	453	Billed kWh	:	229

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,145.87
Transmission Charge	0.3978/kWh	91.10
System Loss Charge	0.8854/kWh	202.76
Sub-Total		1,439.73
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		63.80
Transmission		2.96
System Loss		10.84
Distribution		79.23
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.30
Sub-Total		273.96
CURRENT BILL - MARCH 2016		2,447.95
TOTAL AMOUNT DUE		5,037.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,569.00

Your monthly electricity consumption chart

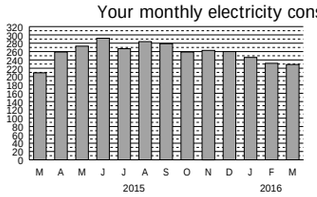

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.95		
Less : VAT	167.67		
Amount Net of VAT	2,280.28		
Less: BIR 2306	71.33		
BIR 2307	43.81	VATable Sales	2,280.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.14	VAT Zero Rated Sales	0.00
Add : VAT	167.67	VAT Amount	167.67
TOTAL AMOUNT DUE	2,332.81	TOTAL SALES	2,447.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50825/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045282591288

Collection Ref. Code	: 1849-46-953-9	Premise Address	: TUGASAN BUENA HILLS
Account ID	: 0450068210-1		
Customer Name	: LIM,VILMA VELASCO	TOTAL AMOUNT DUE	: 5,037.51
Meter Number	: 499644 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04500682101 BC19/129.2/50825/0/10/03-25-2016/53 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990131956711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224819

99065200000

Date : 03-25-2016

BC19/129.2/50830/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906520000-0

Collection Ref. Code : 1845-41-257-5

Customer Information----------

Name : RABACA,JOCELYN L

Premise Address : TUGASAN, BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472538GS6	Pole No	:	0591536
Serial No	:	63467903	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8103
Period From	:	02-25-2016	Prev Rdg	:	8002
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	366	Billed kWh	:	101

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		124.25
CURRENT BILL - MARCH 2016		1,109.60
TOTAL AMOUNT DUE		2,306.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,131.27

Your monthly electricity consumption chart

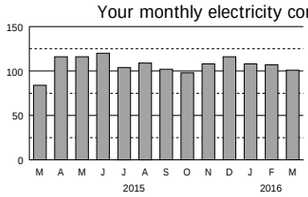

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.60		
Less : VAT	77.17		
Amount Net of VAT	1,032.43		
Less: BIR 2306	32.81		
BIR 2307	19.85	VATable Sales	1,032.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.77	VAT Zero Rated Sales	0.00
Add : VAT	77.17	VAT Amount	77.17
TOTAL AMOUNT DUE	1,056.94	TOTAL SALES	1,109.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50830/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990131956711

Collection Ref. Code	: 1845-41-257-5	Premise Address	: TUGASAN, BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 9906520000-0		
Customer Name	: RABACA,JOCELYN L	TOTAL AMOUNT DUE	: 2,306.20 Overdue Bill : 1
Meter Number	: 472538GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99065200000 BC19/129.2/50830/0/10/03-25-2016/53 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694241095279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226647

69402122175

Date : 03-25-2016

BC19/129.2/50840/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940212217-5

Collection Ref. Code : 1851-90-518-9

Customer Information----------

Name : REPUNTE,DANILO PATULA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	537096 GS6	Pole No	:	0591592
Serial No	:	57006975	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2309
Period From	:	02-25-2016	Prev Rdg	:	2218
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 27.90
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		103.77
CURRENT BILL - MARCH 2016		913.36
TOTAL AMOUNT DUE		1,612.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 953.00

Your monthly electricity consumption chart

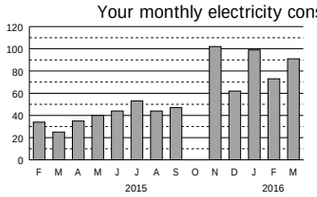

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.36		
Less : VAT	61.94		
Amount Net of VAT	851.42		
Less: BIR 2306	26.38		
BIR 2307	16.31	VATable Sales	851.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.73	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	870.67	TOTAL SALES	913.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50840/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694241095279

Collection Ref. Code	: 1851-90-518-9	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 6940212217-5				
Customer Name	: REPUNTE,DANILO PATULA	TOTAL AMOUNT DUE	: 1,612.00	Overdue Bill	: 1
Meter Number	: 537096 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69402122175 BC19/129.2/50840/0/10/03-25-2016/53 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197512729985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228448

19734785926

Date : 03-25-2016

BC19/129.2/50845/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973478592-6

Collection Ref. Code : 1853-37-509-8

Customer Information----------

Name : TAGOD,EVANGELINE MABUTI

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543696 GS6	Pole No	:	0591536
Serial No	:	52995398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3173
Period From	:	02-25-2016	Prev Rdg	:	3080
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	333	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 26.50
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.32
CURRENT BILL - MARCH 2016		935.62
TOTAL AMOUNT DUE		1,750.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 927.00

Your monthly electricity consumption chart

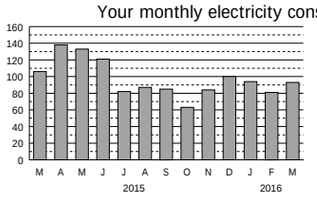

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.62		
Less : VAT	63.55		
Amount Net of VAT	872.07		
Less: BIR 2306	27.08		
BIR 2307	16.71	VATable Sales	872.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.28	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	891.83	TOTAL SALES	935.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50845/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197512729985

Collection Ref. Code	: 1853-37-509-8	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 1973478592-6				
Customer Name	: TAGOD,EVANGELINE MABUTI	TOTAL AMOUNT DUE	: 1,750.13	Overdue Bill	: 1
Meter Number	: 543696 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19734785926 BC19/129.2/50845/0/10/03-25-2016/53 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387146883530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223907

38729665497

Date : 03-25-2016

BC19/129.2/50845/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872966549-7

Collection Ref. Code : 1853-88-683-1

Customer Information----------

Name : GABIN,MARINA LUMANIKA PIRIW-PIRIW

Premise Address : SITIO TUGASAN,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015185	Pole No	:	0591536
Serial No	:	97690186	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	974
Period From	:	02-25-2016	Prev Rdg	:	941
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.69
CURRENT BILL - MARCH 2016		186.89
TOTAL AMOUNT DUE		524.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 400.00

Your monthly electricity consumption chart

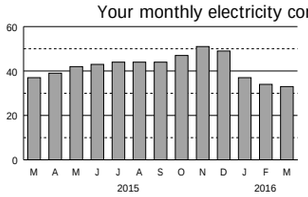

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.89		
Less : VAT	12.51		
Amount Net of VAT	174.38		
Less: BIR 2306	5.43		
BIR 2307	3.23	VATable Sales	174.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.72	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	178.23	TOTAL SALES	186.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50845/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387146883530

Collection Ref. Code	: 1853-88-683-1	Premise Address	: SITIO TUGASAN,BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 3872966549-7				
Customer Name	: GABIN,MARINA LUMANIKA PIRIW-PIRIW	TOTAL AMOUNT DUE	: 524.43	Overdue Bill	: 1
Meter Number	: MTR1015185				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38729665497

BC19/129.2/50845/0/10/03-25-2016/53

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822139629738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223860

82276470919

Date : 03-25-2016

BC19/129.2/50848/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227647091-9

Collection Ref. Code : 1859-63-380-3

Customer Information----------

Name : OMAYAN,RONILO MATUGAS

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022694	Pole No	:	0591536
Serial No	:	121743503	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1457
Period From	:	02-25-2016	Prev Rdg	:	1404
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 138.79
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.50
CURRENT BILL - MARCH 2016		401.57
TOTAL AMOUNT DUE		810.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 292.00

Your monthly electricity consumption chart

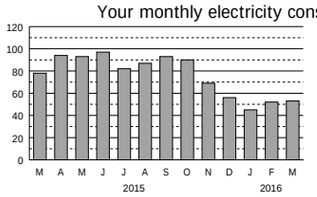

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.57		
Less : VAT	27.05		
Amount Net of VAT	374.52		
Less: BIR 2306	11.62		
BIR 2307	7.07	VATable Sales	374.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.83	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	382.88	TOTAL SALES	401.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50848/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822139629738

Collection Ref. Code	: 1859-63-380-3	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 8227647091-9				
Customer Name	: OMAYAN,RONILO MATUGAS	TOTAL AMOUNT DUE	: 810.22	Overdue Bill	: 1
Meter Number	: MTR1022694				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82276470919

BC19/129.2/50848/0/10/03-25-2016/53

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475676967070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218738

47545200009

Date : 03-25-2016

BC19/129.2/50850/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754520000-9

Collection Ref. Code : 1823-37-482-4

Customer Information----------

Name : NABIZAGA,DOLOROSA R

Premise Address : TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066541	Pole No	:	0591536
Serial No	:	125294135	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1670
Period From	:	02-25-2016	Prev Rdg	:	1582
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		- 41.66
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		100.31
CURRENT BILL - MARCH 2016		868.70
TOTAL AMOUNT DUE		1,696.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,140.00

Your monthly electricity consumption chart

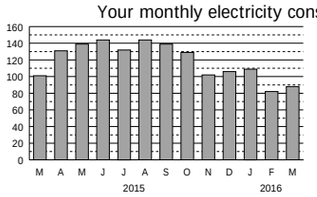

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.70		
Less : VAT	59.98		
Amount Net of VAT	808.72		
Less: BIR 2306	25.58		
BIR 2307	15.48	VATable Sales	808.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.66	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	827.64	TOTAL SALES	868.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50850/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475676967070

Collection Ref. Code	: 1823-37-482-4	Premise Address	: TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4754520000-9				
Customer Name	: NABIZAGA,DOLOROSA R	TOTAL AMOUNT DUE	: 1,696.36	Overdue Bill	: 1
Meter Number	: MTR1066541				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47545200009 BC19/129.2/50850/0/10/03-25-2016/53 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466467583027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228654

46614200007

Date : 03-25-2016

BC19/129.2/50860/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661420000-7

Collection Ref. Code : 1841-44-830-3

Customer Information----------

Name : ESTOQUIA,EVELYN TM D

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184576DS6	Pole No	:	0591536
Serial No	:	10394868	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6729
Period From	:	02-25-2016	Prev Rdg	:	6647
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	136	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,084.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.6731/kWh	55.19
System Loss Charge	0.863/kWh	70.77
Sub-Total		536.27
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		22.85
Transmission		1.80
System Loss		3.74
Distribution		28.76
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		99.70
CURRENT BILL - MARCH 2016		905.26
TOTAL AMOUNT DUE		1,990.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 926.00

Your monthly electricity consumption chart

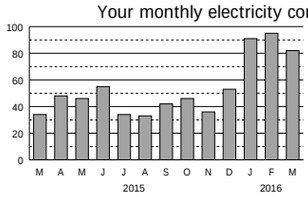

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.26		
Less : VAT	61.43		
Amount Net of VAT	843.83		
Less: BIR 2306	26.48		
BIR 2307	16.23	VATable Sales	843.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.12	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	862.55	TOTAL SALES	905.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50860/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466467583027

Collection Ref. Code	: 1841-44-830-3	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4661420000-7				
Customer Name	: ESTOQUIA,EVELYN TM D	TOTAL AMOUNT DUE	: 1,990.14	Overdue Bill	: 1
Meter Number	: 184576DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46614200007 BC19/129.2/50860/0/10/03-25-2016/53 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173519181215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217731

17335200006

Date : 03-25-2016

BC19/129.2/50870/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733520000-6

Collection Ref. Code : 1821-71-410-5

Customer Information----------

Name : COMON,DAISY TM E.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526410 GS6	Pole No	:	0591536
Serial No	:	62685634	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2243
Period From	:	02-25-2016	Prev Rdg	:	2186
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 139.12
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		55.55
CURRENT BILL - MARCH 2016		442.88
TOTAL AMOUNT DUE		1,383.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 323.00

Your monthly electricity consumption chart

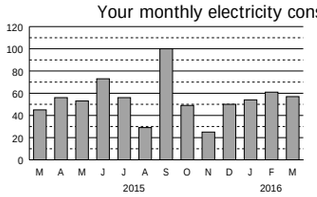

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.88		
Less : VAT	30.25		
Amount Net of VAT	412.63		
Less: BIR 2306	12.96		
BIR 2307	7.80	VATable Sales	412.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.87	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	422.12	TOTAL SALES	442.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50870/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173519181215

Collection Ref. Code : 1821-71-410-5

Account ID : 1733520000-6

Customer Name : COMON,DAISY TM E.

Meter Number : 526410 GS6

Period : Jan 2016 to Feb 2016

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,383.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17335200006

BC19/129.2/50870/0/10/03-25-2016/53

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382447156316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221557

38275200004

Date : 03-25-2016

BC19/129.2/50890/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827520000-4

Collection Ref. Code : 1845-53-488-3

Customer Information----------

Name : GAZO,GUILBERTO H

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478376GS6	Pole No	:	0595133
Serial No	:	59119906	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13195
Period From	:	02-25-2016	Prev Rdg	:	12940
No of Days	:	29	Diff Rdg	:	255
Avg kWh/day	:	8.79	Registered	:	255
Conn Load	:	228	Billed kWh	:	255

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,275.97
Transmission Charge	0.3978/kWh	101.44
System Loss Charge	0.8854/kWh	225.78
Sub-Total		1,603.19
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		71.05
Transmission		3.30
System Loss		12.08
Distribution		88.16
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.35
Sub-Total		304.98
CURRENT BILL - MARCH 2016		2,724.85
TOTAL AMOUNT DUE		5,588.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,695.00

Your monthly electricity consumption chart

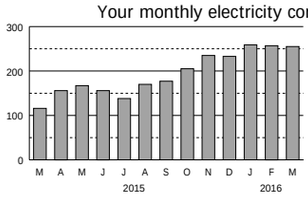

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.85		
Less : VAT	186.61		
Amount Net of VAT	2,538.24		
Less: BIR 2306	79.41		
BIR 2307	48.76	VATable Sales	2,538.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.07	VAT Zero Rated Sales	0.00
Add : VAT	186.61	VAT Amount	186.61
TOTAL AMOUNT DUE	2,596.68	TOTAL SALES	2,724.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50890/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382447156316

Collection Ref. Code	: 1845-53-488-3	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 3827520000-4				
Customer Name	: GAZO,GUILBERTO H	TOTAL AMOUNT DUE	: 5,588.71	Overdue Bill	: 1
Meter Number	: 478376GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38275200004 BC19/129.2/50890/0/10/03-25-2016/53 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874767838233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218066

87485200007

Date : 03-25-2016

BC19/129.2/50900/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748520000-7

Collection Ref. Code : 1845-72-179-9

Customer Information----------

Name : SUERTE,ROSITA C

Premise Address : SITIO TUGASAN/NEAR BASKETBALL COURT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486805GS6	Pole No	:	0595133
Serial No	:	58353808	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4833
Period From	:	02-25-2016	Prev Rdg	:	4789
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	212	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.46
CURRENT BILL - MARCH 2016		288.70
TOTAL AMOUNT DUE		574.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 213.00

Your monthly electricity consumption chart

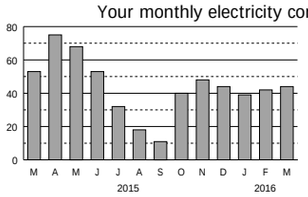

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.70		
Less : VAT	19.28		
Amount Net of VAT	269.42		
Less: BIR 2306	8.33		
BIR 2307	5.04	VATable Sales	269.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.05	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	275.33	TOTAL SALES	288.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50900/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874767838233

Collection Ref. Code	: 1845-72-179-9	Premise Address	: SITIO TUGASAN/NEAR BASKETBALL COURT,GUADALUPE,CEBU CITY
Account ID	: 8748520000-7		
Customer Name	: SUERTE,ROSITA C	TOTAL AMOUNT DUE	: 574.51 Overdue Bill : 1
Meter Number	: 486805GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87485200007 BC19/129.2/50900/0/10/03-25-2016/53 2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380341111108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220460

38073488736

Date : 03-25-2016

BC19/129.2/50910/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807348873-6

Collection Ref. Code : 1851-59-197-4

Customer Information----------

Name : SUERTE,DAISY ALAMA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	524523 RGS6	Pole No	:	0595133
Serial No	:	67765269	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5342
Period From	:	02-25-2016	Prev Rdg	:	5266
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		- 76.01
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		83.20
CURRENT BILL - MARCH 2016		707.47
TOTAL AMOUNT DUE		1,473.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 685.68

Your monthly electricity consumption chart

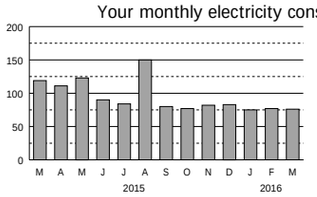

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.47		
Less : VAT	48.64		
Amount Net of VAT	658.83		
Less: BIR 2306	20.75		
BIR 2307	12.58	VATable Sales	658.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.50	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	674.14	TOTAL SALES	707.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50910/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380341111108

Collection Ref. Code : 1851-59-197-4

Account ID : 3807348873-6

Customer Name : SUERTE,DAISY ALAMA

Meter Number : 524523 RGS6

Period : Feb 2016

Premise Address : SITIO TUGASAN,GUADALUPE

TOTAL AMOUNT DUE : 1,473.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38073488736

BC19/129.2/50910/0/10/03-25-2016/53

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383181268606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221843

38395200009

Date : 03-25-2016

BC19/129.2/50940/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839520000-9

Collection Ref. Code : 1841-43-131-1

Customer Information----------

Name : ALPAS,RAYMOND BELANDRES

Premise Address : J. LABRA ST.,SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	192402WS6	Pole No	:	0591564
Serial No	:	49692554	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10642
Period From	:	02-25-2016	Prev Rdg	:	10522
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	134	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,186.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.6731/kWh	80.77
System Loss Charge	0.863/kWh	103.56
Sub-Total		784.79
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		33.43
Transmission		2.63
System Loss		5.46
Distribution		41.80
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		144.54
CURRENT BILL - MARCH 2016		1,313.07
TOTAL AMOUNT DUE		2,499.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 2,179.00

Your monthly electricity consumption chart

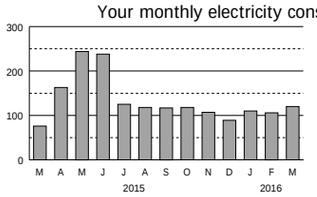

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.07		
Less : VAT	88.62		
Amount Net of VAT	1,224.45		
Less: BIR 2306	38.21		
BIR 2307	23.55	VATable Sales	1,224.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.69	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,251.31	TOTAL SALES	1,313.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50940/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383181268606

Collection Ref. Code	: 1841-43-131-1	Premise Address	: J. LABRA ST.,SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 3839520000-9				
Customer Name	: ALPAS,RAYMOND BELANDRES	TOTAL AMOUNT DUE	: 2,499.43	Overdue Bill	: 1
Meter Number	: 192402WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38395200009 BC19/129.2/50940/0/10/03-25-2016/53 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025495139603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225126

02557561673

Date : 03-25-2016

BC19/129.2/50960/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255756167-3

Collection Ref. Code : 1851-91-485-4

Customer Information----------

Name : CAYETUNA,RYAN JAY ABELLA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	541614 GS6	Pole No	:	0591571
Serial No	:	60530542	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4589
Period From	:	02-25-2016	Prev Rdg	:	4437
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		181.67
CURRENT BILL - MARCH 2016		1,623.17
TOTAL AMOUNT DUE		3,183.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,460.00

Your monthly electricity consumption chart

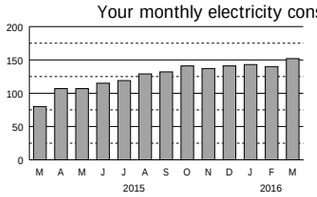

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.17		
Less : VAT	111.12		
Amount Net of VAT	1,512.05		
Less: BIR 2306	47.29		
BIR 2307	29.05	VATable Sales	1,512.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.71	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,546.83	TOTAL SALES	1,623.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50960/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025495139603

Collection Ref. Code	: 1851-91-485-4	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 0255756167-3				
Customer Name	: CAYETUNA,RYAN JAY ABELLA	TOTAL AMOUNT DUE	: 3,183.36	Overdue Bill	: 1
Meter Number	: 541614 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02557561673 BC19/129.2/50960/0/10/03-25-2016/53 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050202279260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221918

05075200005

Date : 03-25-2016

BC19/129.2/50980/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507520000-5

Collection Ref. Code : 1845-44-023-4

Customer Information----------

Name : ARIOLA,GLORIA Q

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474661GS6	Pole No	:	0591592
Serial No	:	68576566	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7286
Period From	:	02-25-2016	Prev Rdg	:	7236
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 176.30
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.95
CURRENT BILL - MARCH 2016		330.07
TOTAL AMOUNT DUE		763.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 385.00

Your monthly electricity consumption chart

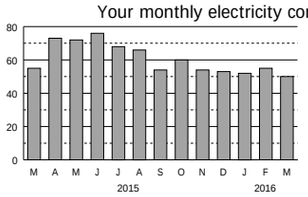

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.07		
Less : VAT	22.13		
Amount Net of VAT	307.94		
Less: BIR 2306	9.57		
BIR 2307	5.77	VATable Sales	307.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.60	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	314.73	TOTAL SALES	330.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50980/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050202279260

Collection Ref. Code	: 1845-44-023-4	Premise Address	: SITIO LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 0507520000-5				
Customer Name	: ARIOLA,GLORIA Q	TOTAL AMOUNT DUE	: 763.56	Overdue Bill	: 1
Meter Number	: 474661GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05075200005

BC19/129.2/50980/0/10/03-25-2016/53

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841958623749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217994

84198295143

Date : 03-25-2016

BC19/129.2/50982/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419829514-3

Collection Ref. Code : 1859-27-080-8

Customer Information----------

Name : DACAYANA,LAILANI QUIACHON

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009428	Pole No	:	0591571
Serial No	:	83348003	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2990
Period From	:	02-25-2016	Prev Rdg	:	2846
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	329	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.45
CURRENT BILL - MARCH 2016		1,540.79
TOTAL AMOUNT DUE		3,140.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,607.07

Your monthly electricity consumption chart

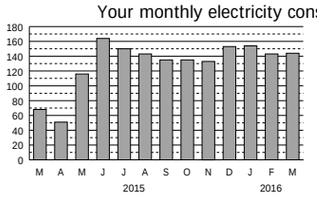

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.79		
Less : VAT	105.59		
Amount Net of VAT	1,435.20		
Less: BIR 2306	44.92		
BIR 2307	27.57	VATable Sales	1,435.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.71	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,468.30	TOTAL SALES	1,540.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50982/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841958623749

Collection Ref. Code	: 1859-27-080-8	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 8419829514-3				
Customer Name	: DACAYANA,LAILANI QUIACHON	TOTAL AMOUNT DUE	: 3,140.26	Overdue Bill	: 1
Meter Number	: MTR1009428				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84198295143 BC19/129.2/50982/0/10/03-25-2016/53 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150886195621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222240

15075200004

Date : 03-25-2016

BC19/129.2/50990/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507520000-4

Collection Ref. Code : 1845-45-089-2

Customer Information----------

Name : DACAYANA,LOVELLA Q

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475419GS6	Pole No	:	0591585
Serial No	:	72181925	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14305
Period From	:	02-25-2016	Prev Rdg	:	14161
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.93
CURRENT BILL - MARCH 2016		1,544.97
TOTAL AMOUNT DUE		3,329.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,610.00

Your monthly electricity consumption chart

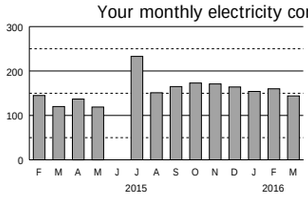

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.97		
Less : VAT	106.04		
Amount Net of VAT	1,438.93		
Less: BIR 2306	45.11		
BIR 2307	27.65	VATable Sales	1,438.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.17	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,472.21	TOTAL SALES	1,544.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/50990/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150886195621

Collection Ref. Code	: 1845-45-089-2	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 1507520000-4				
Customer Name	: DACAYANA,LOVELLA Q	TOTAL AMOUNT DUE	: 3,329.31	Overdue Bill	: 1
Meter Number	: 475419GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15075200004 BC19/129.2/50990/0/10/03-25-2016/53 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244491578554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218731

24485200000

Date : 03-25-2016

BC19/129.2/51020/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448520000-0

Collection Ref. Code : 1845-64-215-5

Customer Information----------

Name : ARIOLA,GLORIA Q

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483920GS6	Pole No	:	0591571
Serial No	:	69260507	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12850
Period From	:	02-25-2016	Prev Rdg	:	12522
No of Days	:	29	Diff Rdg	:	328
Avg kWh/day	:	11.31	Registered	:	328
Conn Load	:	332	Billed kWh	:	328

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,641.25
Transmission Charge	0.3978/kWh	130.48
System Loss Charge	0.8854/kWh	290.41
Sub-Total		2,062.14
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		97.27
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		91.39
Transmission		4.24
System Loss		15.54
Distribution		113.22
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.32
Sub-Total		391.04
CURRENT BILL - MARCH 2016		3,493.96
TOTAL AMOUNT DUE		6,765.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,292.00

Your monthly electricity consumption chart

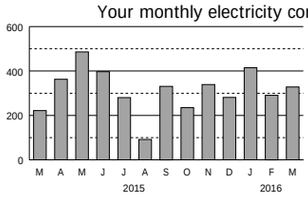

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.96		
Less : VAT	238.85		
Amount Net of VAT	3,255.11		
Less: BIR 2306	101.66		
BIR 2307	62.52	VATable Sales	3,255.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,090.93	VAT Zero Rated Sales	0.00
Add : VAT	238.85	VAT Amount	238.85
TOTAL AMOUNT DUE	3,329.78	TOTAL SALES	3,493.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51020/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244491578554

Collection Ref. Code : 1845-64-215-5

Account ID : 2448520000-0

Customer Name : ARIOLA,GLORIA Q

Meter Number : 483920GS6

Period : Feb 2016

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,765.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24485200000

BC19/129.2/51020/0/10/03-25-2016/53

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144092656687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219465

14485200001

Date : 03-25-2016

BC19/129.2/51030/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448520000-1

Collection Ref. Code : 1845-64-206-6

Customer Information----------

Name : DINGCONG,MARK RIEL B

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484174GS6	Pole No	:	0591571
Serial No	:	60482135	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16027
Period From	:	02-25-2016	Prev Rdg	:	15896
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	332	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		157.37
CURRENT BILL - MARCH 2016		1,405.94
TOTAL AMOUNT DUE		3,026.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,615.00

Your monthly electricity consumption chart

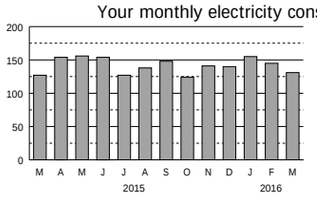

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.94		
Less : VAT	96.52		
Amount Net of VAT	1,309.42		
Less: BIR 2306	41.07		
BIR 2307	25.16	VATable Sales	1,309.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.19	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,339.71	TOTAL SALES	1,405.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51030/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144092656687

Collection Ref. Code	: 1845-64-206-6	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 1448520000-1		
Customer Name	: DINGCONG,MARK RIEL B	TOTAL AMOUNT DUE	: 3,026.63
Meter Number	: 484174GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14485200001 BC19/129.2/51030/0/10/03-25-2016/53 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716009239744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220327

71664291458

Date : 03-25-2016

BC19/129.2/51040/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166429145-8

Collection Ref. Code : 1853-17-686-9

Customer Information----------

Name : BUTALID,JENNIE ASILO

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	539792 GS6	Pole No	:	0591571
Serial No	:	53678090	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2659
Period From	:	02-25-2016	Prev Rdg	:	2601
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 151.62
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.23
CURRENT BILL - MARCH 2016		439.20
TOTAL AMOUNT DUE		892.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 543.20

Your monthly electricity consumption chart

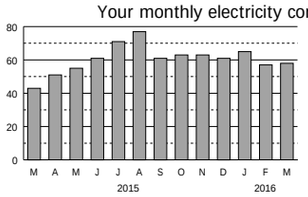

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.20		
Less : VAT	29.55		
Amount Net of VAT	409.65		
Less: BIR 2306	12.68		
BIR 2307	7.74	VATable Sales	409.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.23	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	418.78	TOTAL SALES	439.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51040/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716009239744

Collection Ref. Code	: 1853-17-686-9	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 7166429145-8				
Customer Name	: BUTALID,JENNIE ASILO	TOTAL AMOUNT DUE	: 892.17	Overdue Bill	: 1
Meter Number	: 539792 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71664291458 BC19/129.2/51040/0/10/03-25-2016/53 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078964305781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219202

07843631420

Date : 03-25-2016

BC19/129.2/51063/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784363142-0

Collection Ref. Code : 1857-63-968-5

Customer Information----------

Name : ARRANGUEZ,CHERIL ESTRERA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012026 EFS6	Pole No	:	0591571
Serial No	:	121438988	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1552
Period From	:	02-25-2016	Prev Rdg	:	1499
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	157	Billed kWh	:	53

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 138.48
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.54
CURRENT BILL - MARCH 2016		401.92
TOTAL AMOUNT DUE		825.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 311.00

Your monthly electricity consumption chart

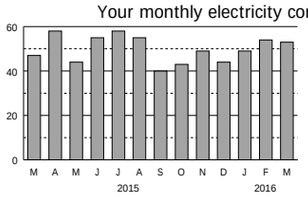

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.92		
Less : VAT	27.08		
Amount Net of VAT	374.84		
Less: BIR 2306	11.63		
BIR 2307	7.08	VATable Sales	374.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.13	VAT Zero Rated Sales	0.00
Add : VAT	27.08	VAT Amount	27.08
TOTAL AMOUNT DUE	383.21	TOTAL SALES	401.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51063/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078964305781

Collection Ref. Code	: 1857-63-968-5	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 0784363142-0				
Customer Name	: ARRANGUEZ,CHERIL ESTRERA	TOTAL AMOUNT DUE	: 825.88	Overdue Bill	: 1
Meter Number	: 012026 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07843631420 BC19/129.2/51063/0/10/03-25-2016/53 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830371333747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227548

83060392954

Date : 03-25-2016

BC19/129.2/51070/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306039295-4

Collection Ref. Code : 1853-37-707-4

Customer Information----------

Name : LADO,DALE CASTRO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475408 GS6	Pole No	:	0591571
Serial No	:	52977509	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6352
Period From	:	02-25-2016	Prev Rdg	:	6191
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	355	Billed kWh	:	161

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	805.61
Transmission Charge	0.3978/kWh	64.05
System Loss Charge	0.8854/kWh	142.55
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		44.85
Transmission		2.08
System Loss		7.62
Distribution		55.88
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.54
Sub-Total		192.41
CURRENT BILL - MARCH 2016		1,719.41
TOTAL AMOUNT DUE		3,393.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,340.00

Your monthly electricity consumption chart

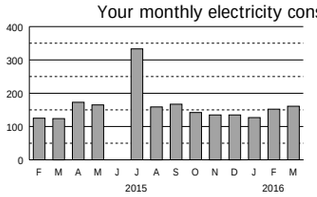

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.41		
Less : VAT	117.70		
Amount Net of VAT	1,601.71		
Less: BIR 2306	50.08		
BIR 2307	30.77	VATable Sales	1,601.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.86	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,638.56	TOTAL SALES	1,719.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51070/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830371333747

Collection Ref. Code	: 1853-37-707-4	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY
Account ID	: 8306039295-4		
Customer Name	: LADO,DALE CASTRO	TOTAL AMOUNT DUE	: 3,393.18
Meter Number	: 475408 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83060392954 BC19/129.2/51070/0/10/03-25-2016/53 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984616241884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222295

98445200003

Date : 03-25-2016

BC19/129.2/51080/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844520000-3

Collection Ref. Code : 1823-25-404-7

Customer Information----------

Name : YANOC,CERLINA P

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268220GS6	Pole No	:	0591571
Serial No	:	44542417	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17256
Period From	:	02-25-2016	Prev Rdg	:	17040
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	200	Billed kWh	:	216

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,080.82
Transmission Charge	0.3978/kWh	85.92
System Loss Charge	0.8854/kWh	191.25
Sub-Total		1,357.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,635.00	52.70
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		60.19
Transmission		2.79
System Loss		10.23
Distribution		74.76
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.77
Sub-Total		258.96
CURRENT BILL - MARCH 2016		2,313.66
TOTAL AMOUNT DUE		4,948.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,144.00

Your monthly electricity consumption chart

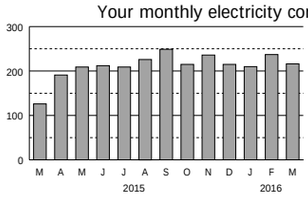

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.66		
Less : VAT	158.66		
Amount Net of VAT	2,155.00		
Less: BIR 2306	67.51		
BIR 2307	41.40	VATable Sales	2,155.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.09	VAT Zero Rated Sales	0.00
Add : VAT	158.66	VAT Amount	158.66
TOTAL AMOUNT DUE	2,204.75	TOTAL SALES	2,313.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51080/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984616241884

Collection Ref. Code : 1823-25-404-7

Account ID : 9844520000-3

Customer Name : YANOC,CERLINA P

Meter Number : 268220GS6

Period : Feb 2016

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,948.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98445200003 BC19/129.2/51080/0/10/03-25-2016/53 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493869718205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226781

49355200004

Date : 03-25-2016

BC19/129.2/51090/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935520000-4

Collection Ref. Code : 1811-85-674-8

Customer Information----------

Name : DANDAN,EDWIN TM L.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241574DS6	Pole No	:	0591571
Serial No	:	12022830	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10240
Period From	:	02-25-2016	Prev Rdg	:	10172
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 116.35
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		69.69
CURRENT BILL - MARCH 2016		580.43
TOTAL AMOUNT DUE		1,033.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 540.00

Your monthly electricity consumption chart

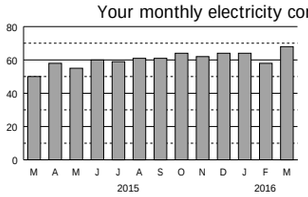

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.43		
Less : VAT	39.13		
Amount Net of VAT	541.30		
Less: BIR 2306	16.75		
BIR 2307	10.29	VATable Sales	541.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.26	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	553.39	TOTAL SALES	580.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51090/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493869718205

Collection Ref. Code	: 1811-85-674-8	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 4935520000-4				
Customer Name	: DANDAN,EDWIN TM L.	TOTAL AMOUNT DUE	: 1,033.79	Overdue Bill	: 1
Meter Number	: 241574DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49355200004 BC19/129.2/51090/0/10/03-25-2016/53 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613350172324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219593

61350019677

Date : 03-25-2016

BC19/129.2/51100/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135001967-7

Collection Ref. Code : 1849-55-152-9

Customer Information----------

Name : DANDAN,ARTURO LAYAGUIN

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	490824 GS6	Pole No	:	0591571
Serial No	:	78293859	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3143
Period From	:	02-25-2016	Prev Rdg	:	3078
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		66.68
CURRENT BILL - MARCH 2016		555.30
TOTAL AMOUNT DUE		1,000.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 550.00

Your monthly electricity consumption chart

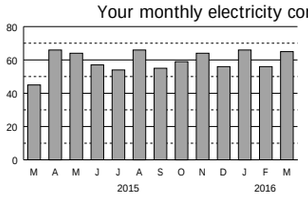

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.30		
Less : VAT	37.47		
Amount Net of VAT	517.83		
Less: BIR 2306	16.04		
BIR 2307	9.85	VATable Sales	517.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.94	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	529.41	TOTAL SALES	555.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51100/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613350172324

Collection Ref. Code	: 1849-55-152-9	Premise Address	: SITIO TUGASAN		
Account ID	: 6135001967-7				
Customer Name	: DANDAN,ARTURO LAYAGUIN	TOTAL AMOUNT DUE	: 1,000.09	Overdue Bill	: 1
Meter Number	: 490824 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61350019677 BC19/129.2/51100/0/10/03-25-2016/53 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434508247775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215065

43497125351

Date : 03-25-2016

BC19/129.2/51128/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349712535-1

Collection Ref. Code : 1861-98-554-1

Customer Information----------

Name : LOZARITA,ROSALINDA RUBIN

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1101984	Pole No	:	0591585
Serial No	:	40050809	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	240
Period From	:	02-25-2016	Prev Rdg	:	214
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.61
CURRENT BILL - MARCH 2016		104.58
TOTAL AMOUNT DUE		203.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 184.66

Your monthly electricity consumption chart

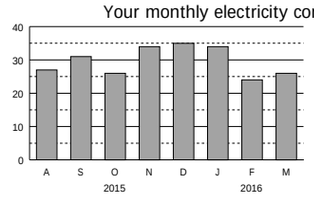

Avg Monthly Usage : 29.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.58		
Less : VAT	6.74		
Amount Net of VAT	97.84		
Less: BIR 2306	2.99		
BIR 2307	1.75	VATable Sales	97.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.10	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	99.84	TOTAL SALES	104.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51128/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434508247775

Collection Ref. Code	: 1861-98-554-1	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU		
Account ID	: 4349712535-1				
Customer Name	: LOZARITA,ROSALINDA RUBIN	TOTAL AMOUNT DUE	: 203.20	Overdue Bill	: 1
Meter Number	: MTR1101984				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43497125351

BC19/129.2/51128/0/10/03-25-2016/53

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842736407025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218212

84268875568

Date : 03-25-2016

BC19/129.2/51131/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426887556-8

Collection Ref. Code : 1859-68-428-9

Customer Information----------

Name : BARRIENTOS,JENNELYN RANOLA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040016	Pole No	:	0591585
Serial No	:	126813788	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2237
Period From	:	02-25-2016	Prev Rdg	:	2119
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	122	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		142.20
CURRENT BILL - MARCH 2016		1,270.29
TOTAL AMOUNT DUE		2,876.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,459.00

Your monthly electricity consumption chart

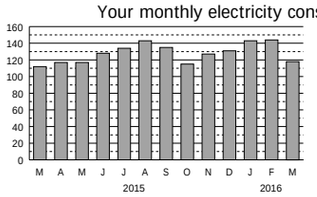

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.29		
Less : VAT	87.36		
Amount Net of VAT	1,182.93		
Less: BIR 2306	37.18		
BIR 2307	22.73	VATable Sales	1,182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.02	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,210.38	TOTAL SALES	1,270.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51131/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842736407025

Collection Ref. Code	: 1859-68-428-9	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 8426887556-8				
Customer Name	: BARRIENTOS,JENNELYN RANOLA	TOTAL AMOUNT DUE	: 2,876.75	Overdue Bill	: 1
Meter Number	: MTR1040016				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84268875568 BC19/129.2/51131/0/10/03-25-2016/53 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022913827835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224005

02268014822

Date : 03-25-2016

BC19/129.2/51136//53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226801482-2

Collection Ref. Code : 1855-69-782-3

Customer Information----------

Name : BARCOMA,CRISTY PANE

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037545	Pole No	:	
Serial No	:	126818529	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	669
Period From	:	02-25-2016	Prev Rdg	:	636
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 151.03
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.14
CURRENT BILL - MARCH 2016		182.01
TOTAL AMOUNT DUE		302.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 92.53

Your monthly electricity consumption chart

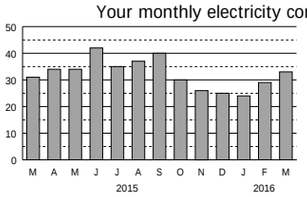

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.01		
Less : VAT	11.99		
Amount Net of VAT	170.02		
Less: BIR 2306	5.21		
BIR 2307	3.14	VATable Sales	170.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.67	VAT Zero Rated Sales	0.00
Add : VAT	11.99	VAT Amount	11.99
TOTAL AMOUNT DUE	173.66	TOTAL SALES	182.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51136/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022913827835

Collection Ref. Code	: 1855-69-782-3	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 0226801482-2				
Customer Name	: BARCOMA,CRISTY PANE	TOTAL AMOUNT DUE	: 302.88	Overdue Bill	: 1
Meter Number	: MTR1037545				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02268014822 BC19/129.2/51136/0/10/03-25-2016/53 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400379180219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214763

40072567403

Date : 03-25-2016

BC19/129.2/51150/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007256740-3

Collection Ref. Code : 1851-73-575-5

Customer Information----------

Name : MOJELLO,AILEEN CALIBO

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	531064 GS6	Pole No	:	0591585
Serial No	:	69948763	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2217
Period From	:	02-25-2016	Prev Rdg	:	2187
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		22.18
CURRENT BILL - MARCH 2016		137.05
TOTAL AMOUNT DUE		990.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 1,205.00

Your monthly electricity consumption chart

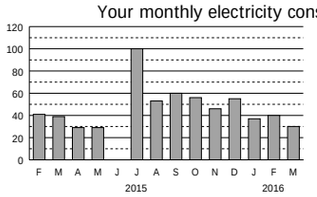

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.05		
Less : VAT	9.53		
Amount Net of VAT	127.52		
Less: BIR 2306	4.17		
BIR 2307	2.31	VATable Sales	127.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.04	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	130.57	TOTAL SALES	137.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51150/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400379180219

Collection Ref. Code	: 1851-73-575-5	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 4007256740-3				
Customer Name	: MOJELLO,AILEEN CALIBO	TOTAL AMOUNT DUE	: 990.33	Overdue Bill	: 3
Meter Number	: 531064 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40072567403 BC19/129.2/51150/0/10/03-25-2016/53 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098022098249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228105

09875200009

Date : 03-25-2016

BC19/129.2/51160/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987520000-9

Collection Ref. Code : 1813-81-983-1

Customer Information----------

Name : YANQUIN,LIZA TM P.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288527SS6	Pole No	:	0591585
Serial No	:	35685415	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17078
Period From	:	02-25-2016	Prev Rdg	:	16977
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		121.85
CURRENT BILL - MARCH 2016		1,088.47
TOTAL AMOUNT DUE		2,479.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,569.00

Your monthly electricity consumption chart

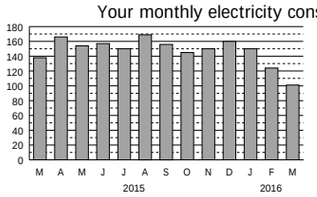

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.47		
Less : VAT	74.91		
Amount Net of VAT	1,013.56		
Less: BIR 2306	31.87		
BIR 2307	19.48	VATable Sales	1,013.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.21	VAT Zero Rated Sales	0.00
Add : VAT	74.91	VAT Amount	74.91
TOTAL AMOUNT DUE	1,037.12	TOTAL SALES	1,088.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51160/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098022098249

Collection Ref. Code	: 1813-81-983-1	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 0987520000-9				
Customer Name	: YANQUIN,LIZA TM P.	TOTAL AMOUNT DUE	: 2,479.78	Overdue Bill	: 1
Meter Number	: 288527SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09875200009 BC19/129.2/51160/0/10/03-25-2016/53 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985158949374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223027

98534511617

Date : 03-25-2016

BC19/129.2/51180/1508152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853451161-7

Collection Ref. Code : 1861-30-041-7

Customer Information----------

Name : ALBARACIN,MARY JANE COGAY

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058804	Pole No	:	1508152
Serial No	:	121542580	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	805
Period From	:	02-25-2016	Prev Rdg	:	736
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 119.80
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		70.48
CURRENT BILL - MARCH 2016		586.90
TOTAL AMOUNT DUE		959.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 435.00

Your monthly electricity consumption chart

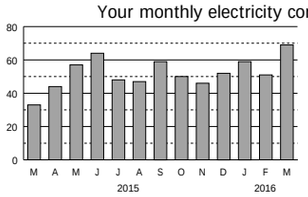

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.90		
Less : VAT	39.50		
Amount Net of VAT	547.40		
Less: BIR 2306	16.91		
BIR 2307	10.41	VATable Sales	547.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.08	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	559.58	TOTAL SALES	586.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51180/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985158949374

Collection Ref. Code	: 1861-30-041-7	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 9853451161-7				
Customer Name	: ALBARACIN,MARY JANE COGAY	TOTAL AMOUNT DUE	: 959.09	Overdue Bill	: 1
Meter Number	: MTR1058804				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98534511617 BC19/129.2/51180/0/10/03-25-2016/53 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576604025277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218433

57652156365

Date : 03-25-2016

BC19/129.2/51180/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765215636-5

Collection Ref. Code : 1851-90-446-8

Customer Information----------

Name : ALBARACIN,NICOLAS ELECCION

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	537320 GS6	Pole No	:	0591592
Serial No	:	57900443	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5470
Period From	:	02-25-2016	Prev Rdg	:	5367
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.45
CURRENT BILL - MARCH 2016		1,102.87
TOTAL AMOUNT DUE		2,209.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,100.00

Your monthly electricity consumption chart

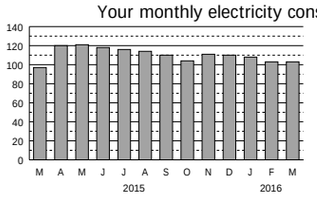

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.87		
Less : VAT	75.62		
Amount Net of VAT	1,027.25		
Less: BIR 2306	32.16		
BIR 2307	19.74	VATable Sales	1,027.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.35	VAT Zero Rated Sales	0.00
Add : VAT	75.62	VAT Amount	75.62
TOTAL AMOUNT DUE	1,050.97	TOTAL SALES	1,102.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51180/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576604025277

Collection Ref. Code	: 1851-90-446-8	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 5765215636-5				
Customer Name	: ALBARACIN,NICOLAS ELECCION	TOTAL AMOUNT DUE	: 2,209.96	Overdue Bill	: 1
Meter Number	: 537320 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57652156365

BC19/129.2/51180/0/10/03-25-2016/53

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519831710416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223071

51999256236

Date : 03-25-2016

BC19/129.2/51182/1508152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199925623-6

Collection Ref. Code : 1859-92-383-6

Customer Information----------

Name : CAJES,ALMA BARBOSA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031046	Pole No	:	1508152
Serial No	:	125283153	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	525
Period From	:	02-25-2016	Prev Rdg	:	471
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.48
CURRENT BILL - MARCH 2016		409.41
TOTAL AMOUNT DUE		840.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 293.00

Your monthly electricity consumption chart

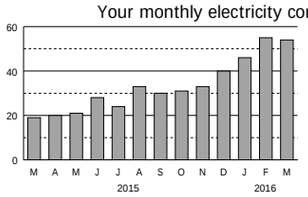

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.41		
Less : VAT	27.57		
Amount Net of VAT	381.84		
Less: BIR 2306	11.85		
BIR 2307	7.21	VATable Sales	381.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.78	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	390.35	TOTAL SALES	409.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51182/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519831710416

Collection Ref. Code	: 1859-92-383-6	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 5199925623-6				
Customer Name	: CAJES,ALMA BARBOSA	TOTAL AMOUNT DUE	: 840.64	Overdue Bill	: 1
Meter Number	: MTR1031046				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51999256236 BC19/129.2/51182/0/10/03-25-2016/53 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159449814947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226655

15931447898

Date : 03-25-2016

BC19/129.2/51191/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593144789-8

Collection Ref. Code : 1859-92-506-5

Customer Information----------

Name : GUIPO,ELMA SOBIONO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030499	Pole No	:	1508160
Serial No	:	125283240	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	563
Period From	:	02-25-2016	Prev Rdg	:	528
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.14
CURRENT BILL - MARCH 2016		196.82
TOTAL AMOUNT DUE		501.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 190.00

Your monthly electricity consumption chart

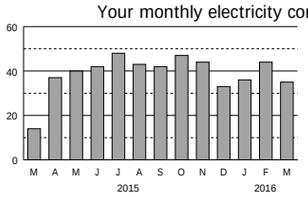

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.82		
Less : VAT	13.12		
Amount Net of VAT	183.70		
Less: BIR 2306	5.70		
BIR 2307	3.40	VATable Sales	183.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.60	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	187.72	TOTAL SALES	196.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51191/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159449814947

Collection Ref. Code	: 1859-92-506-5	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 1593144789-8				
Customer Name	: GUIPO,ELMA SOBIONO	TOTAL AMOUNT DUE	: 501.28	Overdue Bill	: 1
Meter Number	: MTR1030499				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15931447898 BC19/129.2/51191/0/10/03-25-2016/53 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970496505545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216374

97092664032

Date : 03-25-2016

BC19/129.2/51192/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709266403-2

Collection Ref. Code : 1859-92-491-3

Customer Information----------

Name : DACAYANA,LEBETH LAROA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031047	Pole No	:	1508160
Serial No	:	125287856	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	409
Period From	:	02-25-2016	Prev Rdg	:	365
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.87
CURRENT BILL - MARCH 2016		292.30
TOTAL AMOUNT DUE		737.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 290.00

Your monthly electricity consumption chart

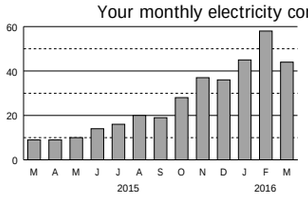

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.30		
Less : VAT	19.67		
Amount Net of VAT	272.63		
Less: BIR 2306	8.49		
BIR 2307	5.11	VATable Sales	272.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.03	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	278.70	TOTAL SALES	292.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51192/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970496505545

Collection Ref. Code	: 1859-92-491-3	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 9709266403-2				
Customer Name	: DACAYANA,LEBETH LAROA	TOTAL AMOUNT DUE	: 737.86	Overdue Bill	: 1
Meter Number	: MTR1031047				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97092664032 BC19/129.2/51192/0/10/03-25-2016/53 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982272406890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221501

98212210276

Date : 03-25-2016

BC19/129.2/51194/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821221027-6

Collection Ref. Code : 1861-30-038-7

Customer Information----------

Name : DAVIDE,PHILIP

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052879	Pole No	:	1508160
Serial No	:	121433094	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	317
Period From	:	02-25-2016	Prev Rdg	:	293
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.29
CURRENT BILL - MARCH 2016		97.06
TOTAL AMOUNT DUE		205.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 94.80

Your monthly electricity consumption chart

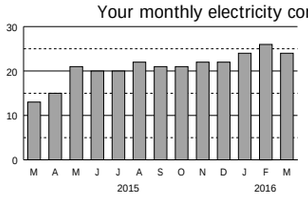

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.06		
Less : VAT	6.26		
Amount Net of VAT	90.80		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	90.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.42	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	92.68	TOTAL SALES	97.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51194/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982272406890

Collection Ref. Code	: 1861-30-038-7	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 9821221027-6				
Customer Name	: DAVIDE,PHILIP	TOTAL AMOUNT DUE	: 205.90	Overdue Bill	: 1
Meter Number	: MTR1052879				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98212210276

BC19/129.2/51194/0/10/03-25-2016/53

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221486399578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223973

22118730435

Date : 03-25-2016

BC19/129.2/51205/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211873043-5

Collection Ref. Code : 1853-70-911-5

Customer Information----------

Name : MARA-MARA,EMILY COMA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557531 GS6	Pole No	:	0591585
Serial No	:	25328671	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3946
Period From	:	02-25-2016	Prev Rdg	:	3887
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.53
CURRENT BILL - MARCH 2016		449.91
TOTAL AMOUNT DUE		1,052.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 675.00

Your monthly electricity consumption chart

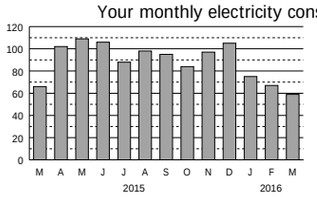

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.91		
Less : VAT	30.39		
Amount Net of VAT	419.52		
Less: BIR 2306	13.04		
BIR 2307	7.93	VATable Sales	419.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.55	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	428.94	TOTAL SALES	449.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51205/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221486399578

Collection Ref. Code	: 1853-70-911-5	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 2211873043-5				
Customer Name	: MARA-MARA,EMILY COMA	TOTAL AMOUNT DUE	: 1,052.63	Overdue Bill	: 1
Meter Number	: 557531 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22118730435 BC19/129.2/51205/0/10/03-25-2016/53 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703600805758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215748

70355200000

Date : 03-25-2016

BC19/129.2/51220/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035520000-0

Collection Ref. Code : 1811-64-890-8

Customer Information----------

Name : CHAVEZ,MADELYN M.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508703 GS6	Pole No	:	0591585
Serial No	:	52386463	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7615
Period From	:	02-25-2016	Prev Rdg	:	7513
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		126.00
CURRENT BILL - MARCH 2016		1,125.26
TOTAL AMOUNT DUE		3,686.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,343.00

Your monthly electricity consumption chart

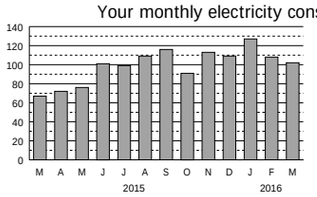

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.26		
Less : VAT	78.42		
Amount Net of VAT	1,046.84		
Less: BIR 2306	33.33		
BIR 2307	20.14	VATable Sales	1,046.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.37	VAT Zero Rated Sales	0.00
Add : VAT	78.42	VAT Amount	78.42
TOTAL AMOUNT DUE	1,071.79	TOTAL SALES	1,125.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51220/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703600805758

Collection Ref. Code	: 1811-64-890-8	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 7035520000-0		
Customer Name	: CHAVEZ,MADELYN M.	TOTAL AMOUNT DUE	: 3,686.60
Meter Number	: 508703 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70355200000 BC19/129.2/51220/0/10/03-25-2016/53 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172897869220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217307

17245200005

Date : 03-25-2016

BC19/129.2/51230/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724520000-5

Collection Ref. Code : 1811-42-719-7

Customer Information----------

Name : DIAZ,LINDA TM C.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215680WS6	Pole No	:	0591571
Serial No	:	47619934	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	97942
Period From	:	02-25-2016	Prev Rdg	:	97893
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 177.57
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.46
CURRENT BILL - MARCH 2016		318.16
TOTAL AMOUNT DUE		505.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,000.00

Your monthly electricity consumption chart

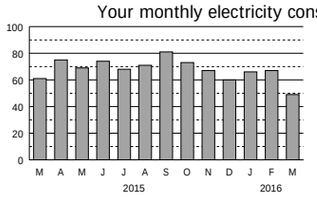

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.16		
Less : VAT	21.13		
Amount Net of VAT	297.03		
Less: BIR 2306	9.13		
BIR 2307	5.56	VATable Sales	297.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.34	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	303.47	TOTAL SALES	318.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51230/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172897869220

Collection Ref. Code	: 1811-42-719-7	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 1724520000-5				
Customer Name	: DIAZ,LINDA TM C.	TOTAL AMOUNT DUE	: 505.18	Overdue Bill	: 1
Meter Number	: 215680WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17245200005 BC19/129.2/51230/0/10/03-25-2016/53 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193008275872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226421

19396097388

Date : 03-25-2016

BC19/129.2/51239/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939609738-8

Collection Ref. Code : 1859-35-707-5

Customer Information----------

Name : IBO,LOUDESA MANTALABA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBUCITY

TIN :

Metering Information----------

Meter No	:	MTR1012444	Pole No	:	0591585
Serial No	:	83350568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1562
Period From	:	02-25-2016	Prev Rdg	:	1502
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		58.09
CURRENT BILL - MARCH 2016		462.71
TOTAL AMOUNT DUE		1,306.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 850.00

Your monthly electricity consumption chart

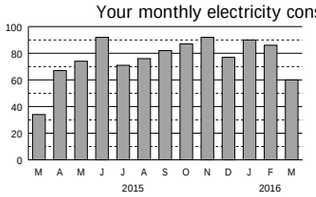

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.71		
Less : VAT	31.47		
Amount Net of VAT	431.24		
Less: BIR 2306	13.51		
BIR 2307	8.15	VATable Sales	431.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.58	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	441.05	TOTAL SALES	462.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51239/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193008275872

Collection Ref. Code	: 1859-35-707-5	Premise Address	: SITIO TUGASAN,GUADALUPE,CEBUCITY		
Account ID	: 1939609738-8				
Customer Name	: IBO,LOUDESA MANTALABA	TOTAL AMOUNT DUE	: 1,306.96	Overdue Bill	: 1
Meter Number	: MTR1012444				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19396097388 BC19/129.2/51239/0/10/03-25-2016/53 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792921614853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226025

79245200005

Date : 03-25-2016

BC19/129.2/51240/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924520000-5

Collection Ref. Code : 1811-50-404-3

Customer Information----------

Name : EBO,FAUSTINA TM C.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314440GS6	Pole No	:	0591585
Serial No	:	46858889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27679
Period From	:	02-25-2016	Prev Rdg	:	27614
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 101.45
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.92
CURRENT BILL - MARCH 2016		566.12
TOTAL AMOUNT DUE		1,040.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 450.00

Your monthly electricity consumption chart

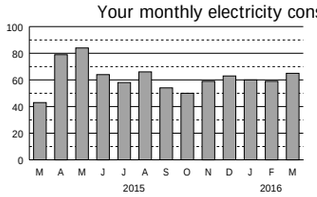

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.12		
Less : VAT	38.63		
Amount Net of VAT	527.49		
Less: BIR 2306	16.53		
BIR 2307	10.04	VATable Sales	527.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.92	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	539.55	TOTAL SALES	566.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51240/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792921614853

Collection Ref. Code	: 1811-50-404-3	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 7924520000-5				
Customer Name	: EBO,FAUSTINA TM C.	TOTAL AMOUNT DUE	: 1,040.24	Overdue Bill	: 1
Meter Number	: 314440GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79245200005

BC19/129.2/51240/0/10/03-25-2016/53

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971060468501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216765

97138467929

Date : 03-25-2016

BC19/129.2/51241/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713846792-9

Collection Ref. Code : 1855-37-743-8

Customer Information----------

Name : IBO,MARIO JR. CABALLES

Premise Address : 073 TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002335 EFS6	Pole No	:	0591585
Serial No	:	92353912	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4033
Period From	:	02-25-2016	Prev Rdg	:	3855
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	120	Billed kWh	:	178

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		212.06
CURRENT BILL - MARCH 2016		1,894.75
TOTAL AMOUNT DUE		3,494.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,526.00

Your monthly electricity consumption chart

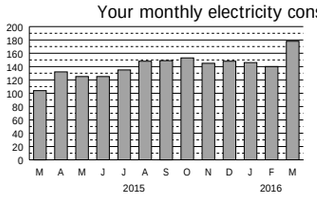

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.75		
Less : VAT	129.48		
Amount Net of VAT	1,765.27		
Less: BIR 2306	55.10		
BIR 2307	33.91	VATable Sales	1,765.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.26	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,805.74	TOTAL SALES	1,894.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51241/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971060468501

Collection Ref. Code	: 1855-37-743-8	Premise Address	: 073 TUGASAN,GUADALUPE		
Account ID	: 9713846792-9				
Customer Name	: IBO,MARIO JR. CABALLES	TOTAL AMOUNT DUE	: 3,494.77	Overdue Bill	: 1
Meter Number	: 002335 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97138467929 BC19/129.2/51241/0/10/03-25-2016/53 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695360499831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227183

69555266589

Date : 03-25-2016

BC19/129.2/51250/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955526658-9

Collection Ref. Code : 1849-77-161-8

Customer Information----------

Name : GONZALES,EVELYN ERLANO

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	455966 GS6	Pole No	:	0591585
Serial No	:	53943534	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7697
Period From	:	02-25-2016	Prev Rdg	:	7593
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	345	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 971.50	19.43
Sub-Total		29.53
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.28
CURRENT BILL - MARCH 2016		1,110.24
TOTAL AMOUNT DUE		2,081.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 565.00

Your monthly electricity consumption chart

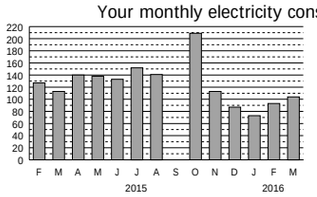

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.24		
Less : VAT	76.01		
Amount Net of VAT	1,034.23		
Less: BIR 2306	32.35		
BIR 2307	19.87	VATable Sales	1,034.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.01	VAT Zero Rated Sales	0.00
Add : VAT	76.01	VAT Amount	76.01
TOTAL AMOUNT DUE	1,058.02	TOTAL SALES	1,110.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51250/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695360499831

Collection Ref. Code	: 1849-77-161-8	Premise Address	: SITIO TUGASAN		
Account ID	: 6955526658-9				
Customer Name	: GONZALES,EVELYN ERLANO	TOTAL AMOUNT DUE	: 2,081.60	Overdue Bill	: 1
Meter Number	: 455966 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69555266589 BC19/129.2/51250/0/10/03-25-2016/53 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072114056288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216626

07235200008

Date : 03-25-2016

BC19/129.2/51260/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723520000-8

Collection Ref. Code : 1821-55-947-9

Customer Information----------

Name : VILLABRILLE,ADIN TM P.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320916GS6	Pole No	:	0591592
Serial No	:	46902733	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11761
Period From	:	02-25-2016	Prev Rdg	:	11657
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		125.60
CURRENT BILL - MARCH 2016		1,121.77
TOTAL AMOUNT DUE		2,603.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 825.00

Your monthly electricity consumption chart

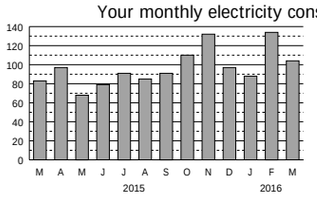

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.77		
Less : VAT	77.25		
Amount Net of VAT	1,044.52		
Less: BIR 2306	32.86		
BIR 2307	20.07	VATable Sales	1,044.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.59	VAT Zero Rated Sales	0.00
Add : VAT	77.25	VAT Amount	77.25
TOTAL AMOUNT DUE	1,068.84	TOTAL SALES	1,121.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51260/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072114056288

Collection Ref. Code	: 1821-55-947-9	Premise Address	: TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 0723520000-8				
Customer Name	: VILLABRILLE,ADIN TM P.	TOTAL AMOUNT DUE	: 2,603.71	Overdue Bill	: 1
Meter Number	: 320916GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07235200008 BC19/129.2/51260/0/10/03-25-2016/53 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474767998085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218235

47435200002

Date : 03-25-2016

BC19/129.2/51270/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743520000-2

Collection Ref. Code : 1821-90-980-1

Customer Information----------

Name : ASIBAL,NERISSA TM L

Premise Address : YELLOW VALLEY COM ASSO
TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351420GS6	Pole No	:	0591585
Serial No	:	47325663	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11637
Period From	:	02-25-2016	Prev Rdg	:	11554
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	120	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 56.85
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		92.42
CURRENT BILL - MARCH 2016		799.89
TOTAL AMOUNT DUE		1,778.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 894.00

Your monthly electricity consumption chart

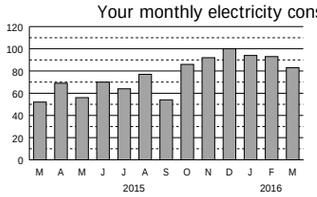

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.89		
Less : VAT	54.49		
Amount Net of VAT	745.40		
Less: BIR 2306	23.24		
BIR 2307	14.26	VATable Sales	745.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.90	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	762.39	TOTAL SALES	799.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51270/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474767998085

Collection Ref. Code	: 1821-90-980-1	Premise Address	: YELLOW VALLEY COM ASSO TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 4743520000-2		
Customer Name	: ASIBAL,NERISSA TM L	TOTAL AMOUNT DUE	: 1,778.92
Meter Number	: 351420GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47435200002 BC19/129.2/51270/0/10/03-25-2016/53 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070706136982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216110

07085200009

Date : 03-25-2016

BC19/129.2/51290/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708520000-9

Collection Ref. Code : 1839-98-389-2

Customer Information----------

Name : PLACENCIA,LOLITA A

Premise Address : SAN JORGE, LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072824	Pole No	:	0591606
Serial No	:	40040398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	254
Period From	:	02-25-2016	Prev Rdg	:	234
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		304.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.6731/kWh	13.46
System Loss Charge	0.863/kWh	17.26
Sub-Total		130.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.94
Surcharge	0.02 of 304.50	6.09
Sub-Total		8.03
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		5.57
Transmission		0.44
System Loss		0.90
Distribution		7.47
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		24.89
CURRENT BILL - MARCH 2016		225.95
TOTAL AMOUNT DUE		530.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 427.00

Your monthly electricity consumption chart

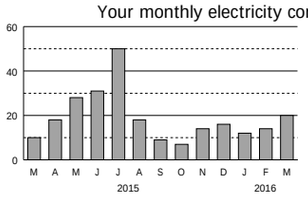

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.95		
Less : VAT	15.52		
Amount Net of VAT	210.43		
Less: BIR 2306	6.68		
BIR 2307	4.05	VATable Sales	210.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.70	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	215.22	TOTAL SALES	225.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51290/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070706136982

Collection Ref. Code	: 1839-98-389-2	Premise Address	: SAN JORGE, LUMBANI,GUADALUPE,CEBU CITY		
Account ID	: 0708520000-9				
Customer Name	: PLACENCIA,LOLITA A	TOTAL AMOUNT DUE	: 530.57	Overdue Bill	: 2
Meter Number	: MTR1072824				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07085200009 BC19/129.2/51290/0/10/03-25-2016/53 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267783030437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214943

26773154641

Date : 03-25-2016

BC19/129.2/51342/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677315464-1

Collection Ref. Code : 1857-78-584-3

Customer Information----------

Name : RODRIGUEZ,SUSAN PERATER

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9377 EES6	Pole No	:	0591592
Serial No	:	06487141	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1636
Period From	:	02-25-2016	Prev Rdg	:	1576
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		58.53
CURRENT BILL - MARCH 2016		466.55
TOTAL AMOUNT DUE		900.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 580.00

Your monthly electricity consumption chart

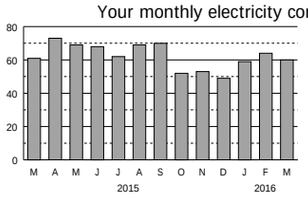

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.55		
Less : VAT	31.88		
Amount Net of VAT	434.67		
Less: BIR 2306	13.68		
BIR 2307	8.22	VATable Sales	434.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.77	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	444.65	TOTAL SALES	466.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51342/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267783030437

Collection Ref. Code	: 1857-78-584-3	Premise Address	: TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 2677315464-1				
Customer Name	: RODRIGUEZ,SUSAN PERATER	TOTAL AMOUNT DUE	: 900.98	Overdue Bill	: 1
Meter Number	: 9377 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26773154641 BC19/129.2/51342/0/10/03-25-2016/53 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618136879784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222038

61860857087

Date : 03-25-2016

BC19/129.2/51800/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186085708-7

Collection Ref. Code : 1849-94-641-8

Customer Information----------

Name : DEVILLERES,ROMEL ALSOLA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	502533 GS6	Pole No	:	0591592
Serial No	:	78041602	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7698
Period From	:	02-25-2016	Prev Rdg	:	7553
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		173.82
CURRENT BILL - MARCH 2016		1,552.90
TOTAL AMOUNT DUE		3,227.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,544.00

Your monthly electricity consumption chart

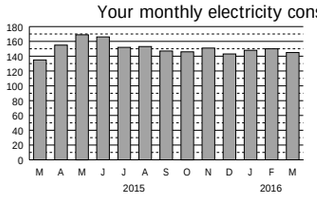

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.90		
Less : VAT	106.50		
Amount Net of VAT	1,446.40		
Less: BIR 2306	45.32		
BIR 2307	27.79	VATable Sales	1,446.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.29	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,479.79	TOTAL SALES	1,552.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51800/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618136879784

Collection Ref. Code	: 1849-94-641-8	Premise Address	: SITIO TUGASAN,GUADALUPE		
Account ID	: 6186085708-7				
Customer Name	: DEVILLERES,ROMEL ALSOLA	TOTAL AMOUNT DUE	: 3,227.19	Overdue Bill	: 1
Meter Number	: 502533 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61860857087 BC19/129.2/51800/0/10/03-25-2016/53 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502049436984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215446

50245200006

Date : 03-25-2016

BC19/129.2/51900/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024520000-6

Collection Ref. Code : 1811-22-428-8

Customer Information----------

Name : GULANE,GARRY TM D.

Premise Address : TUGASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	463585GS6	Pole No	:	0591592
Serial No	:	75144491	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17247
Period From	:	02-25-2016	Prev Rdg	:	17061
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		223.42
CURRENT BILL - MARCH 2016		1,995.99
TOTAL AMOUNT DUE		4,392.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,201.00

Your monthly electricity consumption chart

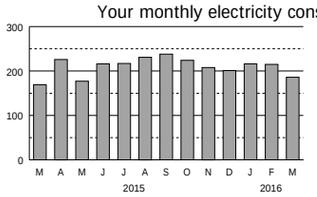

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.99		
Less : VAT	137.02		
Amount Net of VAT	1,858.97		
Less: BIR 2306	58.29		
BIR 2307	35.72	VATable Sales	1,858.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.96	VAT Zero Rated Sales	0.00
Add : VAT	137.02	VAT Amount	137.02
TOTAL AMOUNT DUE	1,901.98	TOTAL SALES	1,995.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/51900/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502049436984

Collection Ref. Code	: 1811-22-428-8	Premise Address	: TUGASAN,Cebu City		
Account ID	: 5024520000-6				
Customer Name	: GULANE,GARRY TM D.	TOTAL AMOUNT DUE	: 4,392.37	Overdue Bill	: 1
Meter Number	: 463585GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50245200006 BC19/129.2/51900/0/10/03-25-2016/53 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793759018635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79313836623

1004226402

Date : 03-25-2016

BC19/129.2/52290/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931383662-3

Collection Ref. Code : 1861-24-647-1

Customer Information----------

Name : BELAS,AURORA TURADO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048932	Pole No	:	1435525
Serial No	:	125291902	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	523
Period From	:	02-25-2016	Prev Rdg	:	482
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 138.58
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.89
CURRENT BILL - MARCH 2016		278.38
TOTAL AMOUNT DUE		951.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 222.00

Your monthly electricity consumption chart

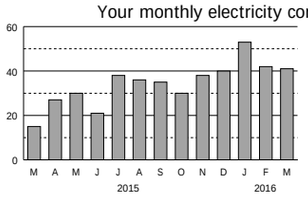

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.38		
Less : VAT	18.97		
Amount Net of VAT	259.41		
Less: BIR 2306	8.16		
BIR 2307	4.87	VATable Sales	259.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.38	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	265.35	TOTAL SALES	278.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/52290/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793759018635

Collection Ref. Code	: 1861-24-647-1	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 7931383662-3				
Customer Name	: BELAS,AURORA TURADO	TOTAL AMOUNT DUE	: 951.09	Overdue Bill	: 2
Meter Number	: MTR1048932				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79313836623

BC19/129.2/52290/0/10/03-25-2016/53

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383584716549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222147

38328904651

Date : 03-25-2016

BC19/129.2/52300/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832890465-1

Collection Ref. Code : 1861-35-095-3

Customer Information----------

Name : BLANCO,JAIJIAN LAGUNA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056681	Pole No	:	0591592
Serial No	:	121439451	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	305
Period From	:	02-25-2016	Prev Rdg	:	288
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.56
CURRENT BILL - MARCH 2016		14.45
TOTAL AMOUNT DUE		109.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 80.35

Your monthly electricity consumption chart

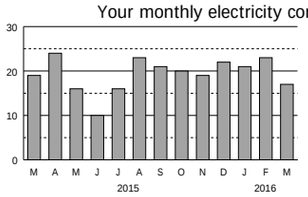

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.45		
Less : VAT	0.83		
Amount Net of VAT	13.62		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.02	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/52300/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383584716549

Collection Ref. Code	: 1861-35-095-3	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 3832890465-1				
Customer Name	: BLANCO,JAIJIAN LAGUNA	TOTAL AMOUNT DUE	: 109.06	Overdue Bill	: 1
Meter Number	: MTR1056681				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38328904651

BC19/129.2/52300/0/10/03-25-2016/53

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243141667285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24371445297

1004218426

Date : 03-25-2016

BC19/129.2/60040/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437144529-7

Collection Ref. Code : 1857-66-320-9

Customer Information----------

Name : LABRA,ALMA ROSALEJOS

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012819 EFS6	Pole No	:	1389682
Serial No	:	121434946	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1162
Period From	:	02-25-2016	Prev Rdg	:	1114
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 173.19
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		41.67
CURRENT BILL - MARCH 2016		312.60
TOTAL AMOUNT DUE		535.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 383.00

Your monthly electricity consumption chart

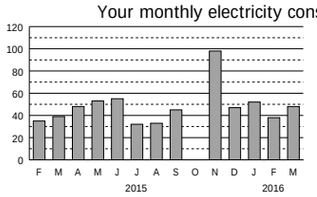

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.60		
Less : VAT	20.78		
Amount Net of VAT	291.82		
Less: BIR 2306	8.97		
BIR 2307	5.46	VATable Sales	291.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.39	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	298.17	TOTAL SALES	312.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60040/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243141667285

Collection Ref. Code	: 1857-66-320-9	Premise Address	: SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 2437144529-7				
Customer Name	: LABRA,ALMA ROSALEJOS	TOTAL AMOUNT DUE	: 535.53	Overdue Bill	: 1
Meter Number	: 012819 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24371445297 BC19/129.2/60040/0/10/03-25-2016/53 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568944573312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215026

56851371833

Date : 03-25-2016

BC19/129.2/60140/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685137183-3

Collection Ref. Code : 1859-48-371-2

Customer Information----------

Name : ROCABERTE,MELBERN LOPEZ

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029595	Pole No	:	1389682
Serial No	:	90640311	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3119
Period From	:	02-25-2016	Prev Rdg	:	2986
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		160.16
CURRENT BILL - MARCH 2016		1,430.75
TOTAL AMOUNT DUE		3,228.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,700.00

Your monthly electricity consumption chart

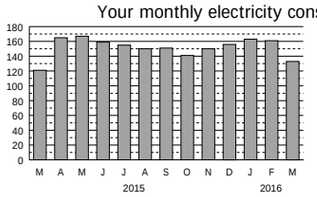

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.75		
Less : VAT	98.35		
Amount Net of VAT	1,332.40		
Less: BIR 2306	41.84		
BIR 2307	25.60	VATable Sales	1,332.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.96	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,363.31	TOTAL SALES	1,430.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60140/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568944573312

Collection Ref. Code	: 1859-48-371-2	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 5685137183-3				
Customer Name	: ROCABERTE,MELBERN LOPEZ	TOTAL AMOUNT DUE	: 3,228.13	Overdue Bill	: 1
Meter Number	: MTR1029595				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56851371833 BC19/129.2/60140/0/10/03-25-2016/53 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797633443944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79724393362

1004228010

Date : 03-25-2016

BC19/129.2/60150/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972439336-2

Collection Ref. Code : 1857-84-893-4

Customer Information----------

Name : INSAO,JONATHAN BENGIL

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014950 EFS6	Pole No	:	1389682
Serial No	:	97685804	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1347
Period From	:	02-25-2016	Prev Rdg	:	1318
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 164.33
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.78
CURRENT BILL - MARCH 2016		126.76
TOTAL AMOUNT DUE		695.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 191.00

Your monthly electricity consumption chart

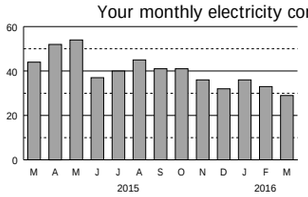

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.76		
Less : VAT	8.60		
Amount Net of VAT	118.16		
Less: BIR 2306	3.78		
BIR 2307	2.14	VATable Sales	118.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.24	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	120.84	TOTAL SALES	126.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60150/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797633443944

Collection Ref. Code	: 1857-84-893-4	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 7972439336-2				
Customer Name	: INSAO,JONATHAN BENGIL	TOTAL AMOUNT DUE	: 695.25	Overdue Bill	: 3
Meter Number	: 014950 EFS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79724393362 BC19/129.2/60150/0/10/03-25-2016/53 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668627421504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215397

66877215914

Date : 03-25-2016

BC19/129.2/60160/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687721591-4

Collection Ref. Code : 1857-80-767-7

Customer Information----------

Name : PACQUIAO,DIONESIO REQUESO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8872 EES6	Pole No	:	0591641
Serial No	:	05790745	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1706
Period From	:	02-25-2016	Prev Rdg	:	1595
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		132.91
CURRENT BILL - MARCH 2016		1,187.49
TOTAL AMOUNT DUE		2,354.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,290.00

Your monthly electricity consumption chart

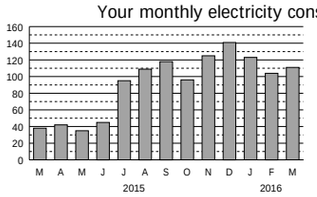

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.49		
Less : VAT	81.37		
Amount Net of VAT	1,106.12		
Less: BIR 2306	34.62		
BIR 2307	21.25	VATable Sales	1,106.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.25	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,131.62	TOTAL SALES	1,187.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60160/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668627421504

Collection Ref. Code	: 1857-80-767-7	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY
Account ID	: 6687721591-4		
Customer Name	: PACQUIAO,DIONESIO REQUESO	TOTAL AMOUNT DUE	: 2,354.09
Meter Number	: 8872 EES6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66877215914

BC19/129.2/60160/0/10/03-25-2016/53

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654418782377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223084

65415545055

Date : 03-25-2016

BC19/129.2/60170/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541554505-5

Collection Ref. Code : 1857-82-176-9

Customer Information----------

Name : VILLARDAR,ROGELIO CANETE

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9799 EES6	Pole No	:	1389682
Serial No	:	06136759	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1405
Period From	:	02-25-2016	Prev Rdg	:	1361
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.51
CURRENT BILL - MARCH 2016		289.18
TOTAL AMOUNT DUE		596.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 91.00

Your monthly electricity consumption chart

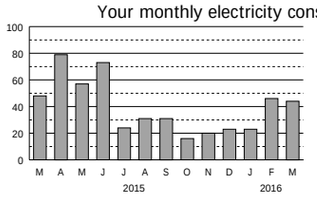

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.18		
Less : VAT	19.33		
Amount Net of VAT	269.85		
Less: BIR 2306	8.35		
BIR 2307	5.05	VATable Sales	269.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.45	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	275.78	TOTAL SALES	289.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60170/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654418782377

Collection Ref. Code	: 1857-82-176-9	Premise Address	: UPPER SAN JORGE,GUADALUPE,CEBU CITY		
Account ID	: 6541554505-5				
Customer Name	: VILLARDAR,ROGELIO CANETE	TOTAL AMOUNT DUE	: 596.67	Overdue Bill	: 1
Meter Number	: 9799 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65415545055 BC19/129.2/60170/0/10/03-25-2016/53 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834216872064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214826

83411340520

Date : 03-25-2016

BC19/129.2/60180/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341134052-0

Collection Ref. Code : 1855-76-794-5

Customer Information----------

Name : FLORES,DOMINICK ARCIAGA

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9329 EES6	Pole No	:	1389682
Serial No	:	06269274	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3084
Period From	:	02-25-2016	Prev Rdg	:	2961
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.47
CURRENT BILL - MARCH 2016		1,317.57
TOTAL AMOUNT DUE		2,714.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,316.00

Your monthly electricity consumption chart

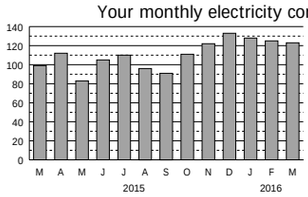

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.57		
Less : VAT	90.35		
Amount Net of VAT	1,227.22		
Less: BIR 2306	38.44		
BIR 2307	23.58	VATable Sales	1,227.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.20	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,255.55	TOTAL SALES	1,317.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60180/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834216872064

Collection Ref. Code	: 1855-76-794-5	Premise Address	: SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 8341134052-0				
Customer Name	: FLORES,DOMINICK ARCIAGA	TOTAL AMOUNT DUE	: 2,714.30	Overdue Bill	: 1
Meter Number	: 9329 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83411340520 BC19/129.2/60180/0/10/03-25-2016/53 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364031685955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227699

36417807108

Date : 03-25-2016

BC19/129.2/60200/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641780710-8

Collection Ref. Code : 1857-73-077-1

Customer Information----------

Name : CANEDO,MELLESSA TORREGUIMADA

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8986 EES6	Pole No	:	1389682
Serial No	:	05879383	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1551
Period From	:	02-25-2016	Prev Rdg	:	1491
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.74
CURRENT BILL - MARCH 2016		459.63
TOTAL AMOUNT DUE		1,167.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 539.00

Your monthly electricity consumption chart

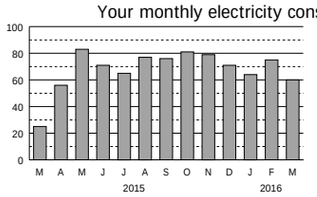

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.63		
Less : VAT	31.14		
Amount Net of VAT	428.49		
Less: BIR 2306	13.37		
BIR 2307	8.10	VATable Sales	428.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.02	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	438.16	TOTAL SALES	459.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60200/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364031685955

Collection Ref. Code	: 1857-73-077-1	Premise Address	: SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 3641780710-8				
Customer Name	: CANEDO,MELLESSA TORREGUIMADA	TOTAL AMOUNT DUE	: 1,167.48	Overdue Bill	: 1
Meter Number	: 8986 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36417807108

BC19/129.2/60200/0/10/03-25-2016/53

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403312758757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215954

40365930151

Date : 03-25-2016

BC19/129.2/60220/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036593015-1

Collection Ref. Code : 1857-73-062-3

Customer Information----------

Name : LASCUNA,JENNALYN JUBAN

Premise Address : SITIO SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565460 GS6	Pole No	:	1389682
Serial No	:	52366731	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1145
Period From	:	02-25-2016	Prev Rdg	:	1101
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.79
CURRENT BILL - MARCH 2016		291.60
TOTAL AMOUNT DUE		706.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 210.00

Your monthly electricity consumption chart

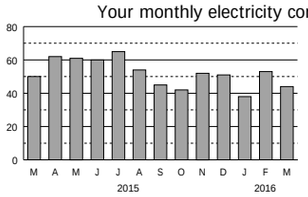

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.60		
Less : VAT	19.59		
Amount Net of VAT	272.01		
Less: BIR 2306	8.46		
BIR 2307	5.09	VATable Sales	272.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.46	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	278.05	TOTAL SALES	291.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60220/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403312758757

Collection Ref. Code	: 1857-73-062-3	Premise Address	: SITIO SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 4036593015-1				
Customer Name	: LASCUNA,JENNALYN JUBAN	TOTAL AMOUNT DUE	: 706.08	Overdue Bill	: 1
Meter Number	: 565460 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40365930151

BC19/129.2/60220/0/10/03-25-2016/53

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279499411846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220289

27920639716

Date : 03-25-2016

BC19/129.2/60240/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792063971-6

Collection Ref. Code : 1859-57-512-9

Customer Information----------

Name : BOOC,ALGERICO ALMIR TUJAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019611	Pole No	:	1389682
Serial No	:	121748755	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1795
Period From	:	02-25-2016	Prev Rdg	:	1726
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 113.31
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.31
CURRENT BILL - MARCH 2016		594.22
TOTAL AMOUNT DUE		1,290.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,916.00

Your monthly electricity consumption chart

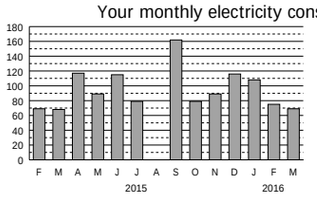

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.22		
Less : VAT	40.28		
Amount Net of VAT	553.94		
Less: BIR 2306	17.24		
BIR 2307	10.54	VATable Sales	553.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.16	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	566.44	TOTAL SALES	594.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60240/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279499411846

Collection Ref. Code	: 1859-57-512-9	Premise Address	: UPPER SAN JORGE,GUADALUPE, CEBU CITY
Account ID	: 2792063971-6		
Customer Name	: BOOC,ALGERICO ALMIR TUJAN	TOTAL AMOUNT DUE	: 1,290.56
Meter Number	: MTR1019611		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27920639716

BC19/129.2/60240/0/10/03-25-2016/53

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751806411944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222159

75164670533

Date : 03-25-2016

BC19/129.2/60310/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516467053-3

Collection Ref. Code : 1861-23-326-4

Customer Information----------

Name : CABALHIN,CRESENCIA PATALINGHUG

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045135	Pole No	:	1389682
Serial No	:	121759741	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2992
Period From	:	02-25-2016	Prev Rdg	:	2832
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		191.77
CURRENT BILL - MARCH 2016		1,713.20
TOTAL AMOUNT DUE		3,570.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,952.30

Your monthly electricity consumption chart

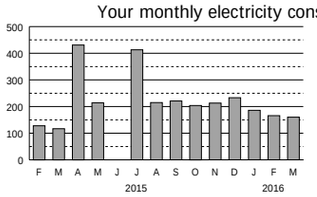

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.20		
Less : VAT	117.47		
Amount Net of VAT	1,595.73		
Less: BIR 2306	49.97		
BIR 2307	30.66	VATable Sales	1,595.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.10	VAT Zero Rated Sales	0.00
Add : VAT	117.47	VAT Amount	117.47
TOTAL AMOUNT DUE	1,632.57	TOTAL SALES	1,713.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60310/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751806411944

Collection Ref. Code	: 1861-23-326-4	Premise Address	: NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY		
Account ID	: 7516467053-3				
Customer Name	: CABALHIN,CRESENCIA PATALINGHUG	TOTAL AMOUNT DUE	: 3,570.98	Overdue Bill	: 1
Meter Number	: MTR1045135				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75164670533 BC19/129.2/60310/0/10/03-25-2016/53 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117178872990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222203

11786373313

Date : 03-25-2016

BC19/129.2/60320/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178637331-3

Collection Ref. Code : 1861-41-794-2

Customer Information----------

Name : MASONG,DIANA ENTERA

Premise Address : NLBG- UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065881	Pole No	:	1389682
Serial No	:	121452669	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	421
Period From	:	02-25-2016	Prev Rdg	:	401
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 178.55
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		9.07
CURRENT BILL - MARCH 2016		18.50
TOTAL AMOUNT DUE		240.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 109.00

Your monthly electricity consumption chart

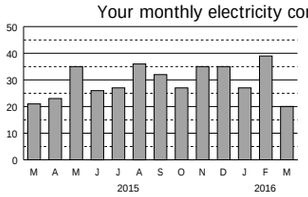

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.50		
Less : VAT	1.14		
Amount Net of VAT	17.36		
Less: BIR 2306	0.60		
BIR 2307	0.19	VATable Sales	17.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.57	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	17.71	TOTAL SALES	18.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/60320/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117178872990

Collection Ref. Code	: 1861-41-794-2	Premise Address	: NLBG- UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 1178637331-3				
Customer Name	: MASONG,DIANA ENTERA	TOTAL AMOUNT DUE	: 240.13	Overdue Bill	: 1
Meter Number	: MTR1065881				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11786373313

BC19/129.2/60320/0/10/03-25-2016/53

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439187466021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217828

43922654892

Date : 03-25-2016

BC19/129.2/70010/1435496/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392265489-2

Collection Ref. Code : 1857-57-113-4

Customer Information----------

Name : MONDEJAR,JEAN CANUBAS

Premise Address : TOWER TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026873	Pole No	:	1435496
Serial No	:	121758993	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1201
Period From	:	02-25-2016	Prev Rdg	:	1134
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 107.44
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.60
CURRENT BILL - MARCH 2016		580.09
TOTAL AMOUNT DUE		1,387.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 658.00

Your monthly electricity consumption chart

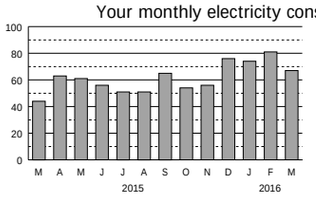

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.09		
Less : VAT	39.45		
Amount Net of VAT	540.64		
Less: BIR 2306	16.88		
BIR 2307	10.29	VATable Sales	540.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.47	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	552.92	TOTAL SALES	580.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70010/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439187466021

Collection Ref. Code	: 1857-57-113-4	Premise Address	: TOWER TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 4392265489-2				
Customer Name	: MONDEJAR,JEAN CANUBAS	TOTAL AMOUNT DUE	: 1,387.83	Overdue Bill	: 1
Meter Number	: MTR1026873				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43922654892

BC19/129.2/70010/0/10/03-25-2016/53

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695500641916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227297

69591095869

Date : 03-25-2016

BC19/129.2/70020/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959109586-9

Collection Ref. Code : 1857-55-458-2

Customer Information----------

Name : CANOY,GINALYN LUMOCSO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011224	Pole No	:	1435533
Serial No	:	83347580	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3261
Period From	:	02-25-2016	Prev Rdg	:	3122
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	120	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.17
CURRENT BILL - MARCH 2016		1,484.38
TOTAL AMOUNT DUE		2,889.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,530.00

Your monthly electricity consumption chart

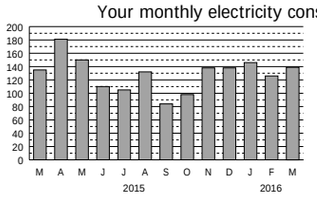

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.38		
Less : VAT	101.64		
Amount Net of VAT	1,382.74		
Less: BIR 2306	43.24		
BIR 2307	26.56	VATable Sales	1,382.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.94	VAT Zero Rated Sales	0.00
Add : VAT	101.64	VAT Amount	101.64
TOTAL AMOUNT DUE	1,414.58	TOTAL SALES	1,484.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70020/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695500641916

Collection Ref. Code	: 1857-55-458-2	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 6959109586-9				
Customer Name	: CANOY,GINALYN LUMOCSO	TOTAL AMOUNT DUE	: 2,889.69	Overdue Bill	: 1
Meter Number	: MTR1011224				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69591095869

BC19/129.2/70020/0/10/03-25-2016/53

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110952448478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218771

11004325046

Date : 03-25-2016

BC19/129.2/70050/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100432504-6

Collection Ref. Code : 1857-79-590-3

Customer Information----------

Name : CABALLES,MICHAEL VILLANUEVA

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006909	Pole No	:	1435533
Serial No	:	121518282	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1223
Period From	:	02-25-2016	Prev Rdg	:	1153
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 115.62
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.26
CURRENT BILL - MARCH 2016		602.03
TOTAL AMOUNT DUE		1,275.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 637.00

Your monthly electricity consumption chart

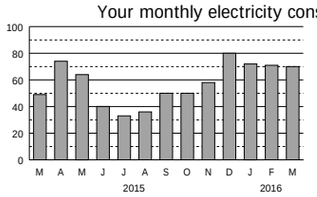

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.03		
Less : VAT	40.77		
Amount Net of VAT	561.26		
Less: BIR 2306	17.43		
BIR 2307	10.67	VATable Sales	561.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.16	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	573.93	TOTAL SALES	602.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70050/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110952448478

Collection Ref. Code	: 1857-79-590-3	Premise Address	: SITIO SANDAYONG,GUADALUPE,CEBU CITY		
Account ID	: 1100432504-6				
Customer Name	: CABALLES,MICHAEL VILLANUEVA	TOTAL AMOUNT DUE	: 1,275.00	Overdue Bill	: 1
Meter Number	: MTR1006909				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11004325046 BC19/129.2/70050/0/10/03-25-2016/53 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180927868660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221076

18077117655

Date : 03-25-2016

BC19/129.2/70060/1435541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807711765-5

Collection Ref. Code : 1857-66-134-6

Customer Information----------

Name : DINOYO,GILBERT MARATA

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012508	Pole No	:	1435541
Serial No	:	83347881	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2228
Period From	:	02-25-2016	Prev Rdg	:	2112
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	120	Billed kWh	:	116

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		138.99
CURRENT BILL - MARCH 2016		1,241.77
TOTAL AMOUNT DUE		2,507.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,336.00

Your monthly electricity consumption chart

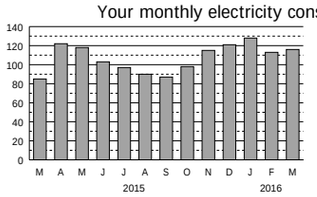

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.77		
Less : VAT	85.13		
Amount Net of VAT	1,156.64		
Less: BIR 2306	36.23		
BIR 2307	22.22	VATable Sales	1,156.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.19	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,183.32	TOTAL SALES	1,241.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70060/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180927868660

Collection Ref. Code	: 1857-66-134-6	Premise Address	: SANDAYONG,GUADALUPE,CEBU CITY
Account ID	: 1807711765-5		
Customer Name	: DINOYO,GILBERT MARATA	TOTAL AMOUNT DUE	: 2,507.61
Meter Number	: MTR1012508		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18077117655 BC19/129.2/70060/0/10/03-25-2016/53 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427244654406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226455

42738298365

Date : 03-25-2016

BC19/129.2/70080/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273829836-5

Collection Ref. Code : 1857-55-452-3

Customer Information----------

Name : MOJEMULTA,MYLA BONGABONG

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011220	Pole No	:	1435533
Serial No	:	83349450	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1272
Period From	:	02-25-2016	Prev Rdg	:	1206
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 99.89
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		69.34
CURRENT BILL - MARCH 2016		578.24
TOTAL AMOUNT DUE		1,141.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 530.00

Your monthly electricity consumption chart

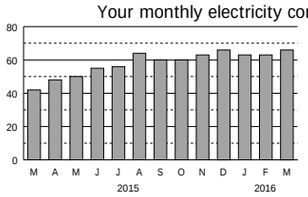

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.24		
Less : VAT	39.58		
Amount Net of VAT	538.66		
Less: BIR 2306	16.94		
BIR 2307	10.25	VATable Sales	538.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.47	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	551.05	TOTAL SALES	578.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70080/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427244654406

Collection Ref. Code	: 1857-55-452-3	Premise Address	: SITIO TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 4273829836-5				
Customer Name	: MOJEMULTA,MYLA BONGABONG	TOTAL AMOUNT DUE	: 1,141.94	Overdue Bill	: 1
Meter Number	: MTR1011220				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42738298365 BC19/129.2/70080/0/10/03-25-2016/53 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616179786359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220928

61638397481

Date : 03-25-2016

BC19/129.2/70090/0574141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163839748-1

Collection Ref. Code : 1857-55-455-8

Customer Information----------

Name : DELA SERNA,DORIEN GABATO

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011233	Pole No	:	0574141
Serial No	:	83349552	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	715
Period From	:	02-25-2016	Prev Rdg	:	677
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 172.41
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.17
CURRENT BILL - MARCH 2016		210.40
TOTAL AMOUNT DUE		405.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 195.00

Your monthly electricity consumption chart

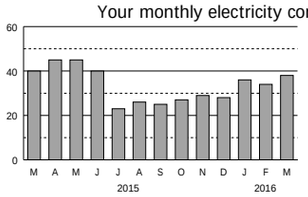

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.40		
Less : VAT	13.89		
Amount Net of VAT	196.51		
Less: BIR 2306	6.03		
BIR 2307	3.63	VATable Sales	196.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.85	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	200.74	TOTAL SALES	210.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70090/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616179786359

Collection Ref. Code	: 1857-55-455-8	Premise Address	: SITIO SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 6163839748-1				
Customer Name	: DELA SERNA,DORIEN GABATO	TOTAL AMOUNT DUE	: 405.85	Overdue Bill	: 1
Meter Number	: MTR1011233				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61638397481 BC19/129.2/70090/0/10/03-25-2016/53 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780013480406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220183

78017005113

Date : 03-25-2016

BC19/129.2/70120/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801700511-3

Collection Ref. Code : 1857-48-260-3

Customer Information----------

Name : RAMOS,NENA MOSQUERA

Premise Address : SITIO TOWER O,SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011761	Pole No	:	0591550
Serial No	:	833477061	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	651
Period From	:	02-25-2016	Prev Rdg	:	608
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.96
CURRENT BILL - MARCH 2016		285.36
TOTAL AMOUNT DUE		403.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 300.00

Your monthly electricity consumption chart

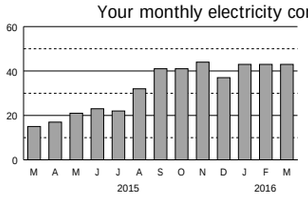

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.36		
Less : VAT	19.20		
Amount Net of VAT	266.16		
Less: BIR 2306	8.29		
BIR 2307	4.99	VATable Sales	266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.88	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	272.08	TOTAL SALES	285.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70120/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780013480406

Collection Ref. Code	: 1857-48-260-3	Premise Address	: SITIO TOWER O,SANDAYONG GUADALUPE, CEBU CITY		
Account ID	: 7801700511-3				
Customer Name	: RAMOS,NENA MOSQUERA	TOTAL AMOUNT DUE	: 403.88	Overdue Bill	: 1
Meter Number	: MTR1011761				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78017005113

BC19/129.2/70120/0/10/03-25-2016/53

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478295047200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220276

47889552387

Date : 03-25-2016

BC19/129.2/70140/1435541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788955238-7

Collection Ref. Code : 1859-27-536-2

Customer Information----------

Name : MARIGOMEN,MA. EVA TANILON

Premise Address : TOWER O TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011760	Pole No	:	1435541
Serial No	:	83349152	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	646
Period From	:	02-25-2016	Prev Rdg	:	615
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 141.95
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.58
CURRENT BILL - MARCH 2016		171.24
TOTAL AMOUNT DUE		289.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 322.00

Your monthly electricity consumption chart

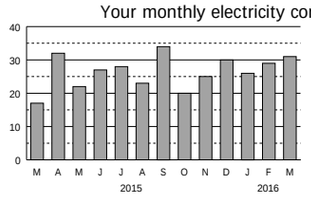

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.24		
Less : VAT	11.29		
Amount Net of VAT	159.95		
Less: BIR 2306	4.90		
BIR 2307	2.96	VATable Sales	159.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.09	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	163.38	TOTAL SALES	171.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70140/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478295047200

Collection Ref. Code	: 1859-27-536-2	Premise Address	: TOWER O TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 4788955238-7				
Customer Name	: MARIGOMEN,MA. EVA TANILON	TOTAL AMOUNT DUE	: 289.15	Overdue Bill	: 1
Meter Number	: MTR1011760				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47889552387 BC19/129.2/70140/0/10/03-25-2016/53 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006525399156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217080

00637136656

Date : 03-25-2016

BC19/129.2/70150/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063713665-6

Collection Ref. Code : 1859-27-755-1

Customer Information----------

Name : TAER,ARNIEL LANGIT

Premise Address : SITIO TOWER-O,TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011225	Pole No	:	1435533
Serial No	:	83347460	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1387
Period From	:	02-25-2016	Prev Rdg	:	1310
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	120	Billed kWh	:	77

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.39
CURRENT BILL - MARCH 2016		700.21
TOTAL AMOUNT DUE		1,440.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 465.00

Your monthly electricity consumption chart

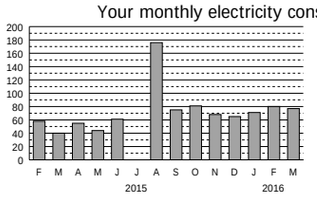

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.21		
Less : VAT	47.50		
Amount Net of VAT	652.71		
Less: BIR 2306	20.29		
BIR 2307	12.45	VATable Sales	652.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.97	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	667.47	TOTAL SALES	700.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70150/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006525399156

Collection Ref. Code	: 1859-27-755-1	Premise Address	: SITIO TOWER-O,TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 0063713665-6				
Customer Name	: TAER,ARNIEL LANGIT	TOTAL AMOUNT DUE	: 1,440.10	Overdue Bill	: 1
Meter Number	: MTR1011225				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00637136656 BC19/129.2/70150/0/10/03-25-2016/53 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313451465455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219272

31375417313

Date : 03-25-2016

BC19/129.2/70200/1464916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137541731-3

Collection Ref. Code : 1859-67-659-6

Customer Information----------

Name : ZAMORA,JUNDIE CANOY

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034790	Pole No	:	1464916
Serial No	:	121760104	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1918
Period From	:	02-25-2016	Prev Rdg	:	1794
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	120	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		149.18
CURRENT BILL - MARCH 2016		1,333.03
TOTAL AMOUNT DUE		2,954.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,674.00

Your monthly electricity consumption chart

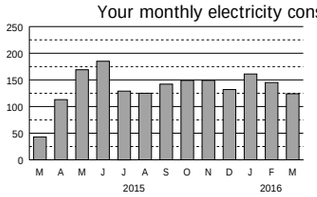

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.03		
Less : VAT	91.58		
Amount Net of VAT	1,241.45		
Less: BIR 2306	38.96		
BIR 2307	23.85	VATable Sales	1,241.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.64	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,270.22	TOTAL SALES	1,333.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70200/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313451465455

Collection Ref. Code	: 1859-67-659-6	Premise Address	: SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 3137541731-3				
Customer Name	: ZAMORA,JUNDIE CANOY	TOTAL AMOUNT DUE	: 2,954.76	Overdue Bill	: 1
Meter Number	: MTR1034790				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31375417313 BC19/129.2/70200/0/10/03-25-2016/53 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704699814261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216185

70465820556

Date : 03-25-2016

BC19/129.2/70230//53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046582055-6

Collection Ref. Code : 1859-52-443-5

Customer Information----------

Name : QUINO,EUTROPIA BARRETE

Premise Address : SITIO TOWER TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017851	Pole No	:	
Serial No	:	121744410	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	548
Period From	:	02-25-2016	Prev Rdg	:	523
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.79
CURRENT BILL - MARCH 2016		108.14
TOTAL AMOUNT DUE		534.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 100.00

Your monthly electricity consumption chart

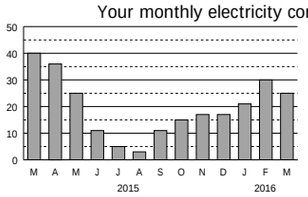

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.14		
Less : VAT	7.28		
Amount Net of VAT	100.86		
Less: BIR 2306	3.20		
BIR 2307	1.82	VATable Sales	100.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.84	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	103.12	TOTAL SALES	108.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70230/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704699814261

Collection Ref. Code	: 1859-52-443-5	Premise Address	: SITIO TOWER TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 7046582055-6				
Customer Name	: QUINO,EUTROPIA BARRETE	TOTAL AMOUNT DUE	: 534.91	Overdue Bill	: 9
Meter Number	: MTR1017851				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70465820556

BC19/129.2/70230/0/10/03-25-2016/53

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206858977991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217643

20619257445

Date : 03-25-2016

BC19/129.2/70270/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061925744-5

Collection Ref. Code : 1859-83-833-2

Customer Information----------

Name : BAGNOL,AIZA CUBERO

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036309	Pole No	:	1435556
Serial No	:	125285018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	563
Period From	:	02-25-2016	Prev Rdg	:	517
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.43
CURRENT BILL - MARCH 2016		303.81
TOTAL AMOUNT DUE		698.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 591.00

Your monthly electricity consumption chart

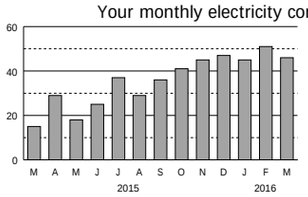

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.81		
Less : VAT	20.37		
Amount Net of VAT	283.44		
Less: BIR 2306	8.79		
BIR 2307	5.31	VATable Sales	283.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.34	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	289.71	TOTAL SALES	303.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70270/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206858977991

Collection Ref. Code	: 1859-83-833-2	Premise Address	: SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY		
Account ID	: 2061925744-5				
Customer Name	: BAGNOL,AIZA CUBERO	TOTAL AMOUNT DUE	: 698.16	Overdue Bill	: 1
Meter Number	: MTR1036309				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20619257445 BC19/129.2/70270/0/10/03-25-2016/53 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065335919681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228286

06580628607

Date : 03-25-2016

BC19/129.2/70290/1464916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658062860-7

Collection Ref. Code : 1859-56-542-5

Customer Information----------

Name : CALAGO,BRENDALIE FABURADA

Premise Address : TOWER TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034326	Pole No	:	1464916
Serial No	:	121750365	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	654
Period From	:	02-25-2016	Prev Rdg	:	618
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 161.70
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.83
CURRENT BILL - MARCH 2016		201.46
TOTAL AMOUNT DUE		474.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 324.00

Your monthly electricity consumption chart

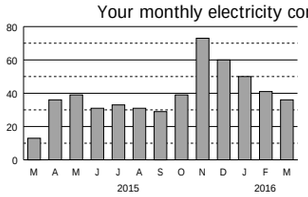

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.46		
Less : VAT	13.39		
Amount Net of VAT	188.07		
Less: BIR 2306	5.81		
BIR 2307	3.48	VATable Sales	188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.78	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	192.17	TOTAL SALES	201.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70290/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065335919681

Collection Ref. Code	: 1859-56-542-5	Premise Address	: TOWER TUGASAN,GUADALUPE,CEBU CITY		
Account ID	: 0658062860-7				
Customer Name	: CALAGO,BRENDALIE FABURADA	TOTAL AMOUNT DUE	: 474.96	Overdue Bill	: 1
Meter Number	: MTR1034326				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06580628607 BC19/129.2/70290/0/10/03-25-2016/53 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410690635341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41078365586

1004218946

Date : 03-25-2016

BC19/129.2/70300/1435502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107836558-6

Collection Ref. Code : 1859-56-539-5

Customer Information----------

Name : DINO,EMELIA PADIN

Premise Address : 1539 J.LABRA ST.,TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019709	Pole No	:	1435502
Serial No	:	121749114	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1069
Period From	:	02-25-2016	Prev Rdg	:	977
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	360	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		- 11.40
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		107.08
CURRENT BILL - MARCH 2016		942.34
TOTAL AMOUNT DUE		1,923.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 565.00

Your monthly electricity consumption chart

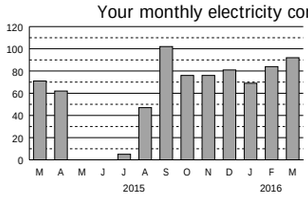

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.34		
Less : VAT	64.65		
Amount Net of VAT	877.69		
Less: BIR 2306	27.52		
BIR 2307	16.83	VATable Sales	877.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.34	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	897.99	TOTAL SALES	942.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70300/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410690635341

Collection Ref. Code	: 1859-56-539-5	Premise Address	: 1539 J.LABRA ST.,TUGASAN,GUADALUPE,CEBU CITY
Account ID	: 4107836558-6		
Customer Name	: DINO,EMELIA PADIN	TOTAL AMOUNT DUE	: 1,923.96
Meter Number	: MTR1019709	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41078365586 BC19/129.2/70300/0/10/03-25-2016/53 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372190224149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217228

37296435482

Date : 03-25-2016

BC19/129.2/70320/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729643548-2

Collection Ref. Code : 1857-79-515-6

Customer Information----------

Name : LIMATOG,DEOLITA CELLADORA

Premise Address : SITIO TOWER O,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011440	Pole No	:	0591606
Serial No	:	83348672	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1779
Period From	:	02-25-2016	Prev Rdg	:	1705
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 84.56
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.66
CURRENT BILL - MARCH 2016		677.07
TOTAL AMOUNT DUE		1,564.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,113.00

Your monthly electricity consumption chart

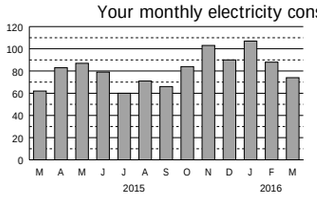

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.07		
Less : VAT	46.09		
Amount Net of VAT	630.98		
Less: BIR 2306	19.70		
BIR 2307	12.04	VATable Sales	630.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.24	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	645.33	TOTAL SALES	677.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70320/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372190224149

Collection Ref. Code	: 1857-79-515-6	Premise Address	: SITIO TOWER O,GUADALUPE, CEBU CITY		
Account ID	: 3729643548-2				
Customer Name	: LIMATOG,DEOLITA CELLADORA	TOTAL AMOUNT DUE	: 1,564.00	Overdue Bill	: 1
Meter Number	: MTR1011440				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37296435482 BC19/129.2/70320/0/10/03-25-2016/53 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709578399507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218350

70942328561

Date : 03-25-2016

BC19/129.2/70350/1435496/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094232856-1

Collection Ref. Code : 1861-29-983-4

Customer Information----------

Name : MAHILOM,JUNRIL MACHETE

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060235	Pole No	:	1435496
Serial No	:	125291257	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	618
Period From	:	02-25-2016	Prev Rdg	:	578
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	152	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 176.85
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.32
CURRENT BILL - MARCH 2016		226.40
TOTAL AMOUNT DUE		445.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 212.00

Your monthly electricity consumption chart

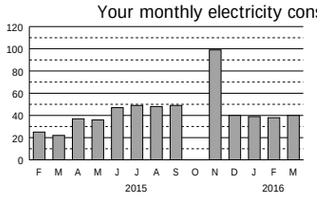

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.40		
Less : VAT	15.15		
Amount Net of VAT	211.25		
Less: BIR 2306	6.58		
BIR 2307	3.91	VATable Sales	211.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.76	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	215.91	TOTAL SALES	226.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/70350/0/10/03-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709578399507

Collection Ref. Code	: 1861-29-983-4	Premise Address	: SITIO SANDAYONG,GUADALUPE, CEBU CITY		
Account ID	: 7094232856-1				
Customer Name	: MAHILOM,JUNRIL MACHETE	TOTAL AMOUNT DUE	: 445.34	Overdue Bill	: 1
Meter Number	: MTR1060235				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70942328561 BC19/129.2/70350/0/10/03-25-2016/53 2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540584759531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217486

54070100000

Date : 03-25-2016

BC19/242.5/75/0101490/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407010000-0

Collection Ref. Code : 1837-33-314-9

Customer Information----------

Name : LOPEZ,CRESTOTO TM R.

Premise Address : PUNG-OL,SIBUGAY,Cebu City

TIN :

Metering Information----------

Meter No	:	199324WS6	Pole No	:	0101490
Serial No	:	47531010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	90696
Period From	:	02-25-2016	Prev Rdg	:	90644
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 135.79
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.59
CURRENT BILL - MARCH 2016		394.51
TOTAL AMOUNT DUE		815.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 450.00

Your monthly electricity consumption chart

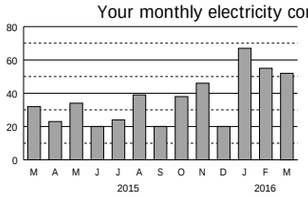

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.51		
Less : VAT	26.56		
Amount Net of VAT	367.95		
Less: BIR 2306	11.41		
BIR 2307	6.95	VATable Sales	367.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.59	VAT Zero Rated Sales	0.00
Add : VAT	26.56	VAT Amount	26.56
TOTAL AMOUNT DUE	376.15	TOTAL SALES	394.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/75/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540584759531

Collection Ref. Code	: 1837-33-314-9	Premise Address	: PUNG-OL,SIBUGAY,Cebu City		
Account ID	: 5407010000-0				
Customer Name	: LOPEZ,CRESTOTO TM R.	TOTAL AMOUNT DUE	: 815.58	Overdue Bill	: 1
Meter Number	: 199324WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54070100000

BC19/242.5/75/0/10/03-25-2016/54

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781115749545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220725

78102098585

Date : 03-25-2016

BC19/242.5/85/0101462/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810209858-5

Collection Ref. Code : 1853-99-473-1

Customer Information----------

Name : WAGAS,ELENESE DAYO

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012003 EFS6	Pole No	:	0101462
Serial No	:	121437774	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2150
Period From	:	02-25-2016	Prev Rdg	:	2063
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	364	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 66.75
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		95.92
CURRENT BILL - MARCH 2016		830.07
TOTAL AMOUNT DUE		1,496.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,095.00

Your monthly electricity consumption chart

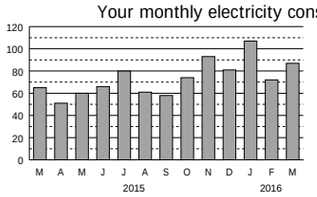

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.07		
Less : VAT	56.22		
Amount Net of VAT	773.85		
Less: BIR 2306	23.99		
BIR 2307	14.79	VATable Sales	773.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.07	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	791.29	TOTAL SALES	830.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/85/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781115749545

Collection Ref. Code	: 1853-99-473-1	Premise Address	: CAMBITAS,BABAG, CEBU CITY		
Account ID	: 7810209858-5				
Customer Name	: WAGAS,ELENESE DAYO	TOTAL AMOUNT DUE	: 1,496.89	Overdue Bill	: 1
Meter Number	: 012003 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78102098585

BC19/242.5/85/0/10/03-25-2016/54

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357475806605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224737

35791241900

Date : 03-25-2016

BC19/242.5/155/0101434/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579124190-0

Collection Ref. Code : 1853-85-437-9

Customer Information----------

Name : DACAYANA,LIZA ARDA

Premise Address : LAMAKAN,PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006136	Pole No	:	0101434
Serial No	:	32970196	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1080
Period From	:	02-25-2016	Prev Rdg	:	1041
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	332	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 176.88
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		30.98
CURRENT BILL - MARCH 2016		215.88
TOTAL AMOUNT DUE		416.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 400.00

Your monthly electricity consumption chart

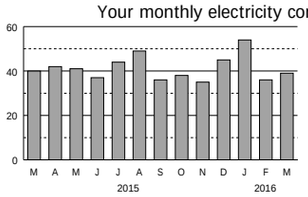

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.88		
Less : VAT	14.25		
Amount Net of VAT	201.63		
Less: BIR 2306	6.19		
BIR 2307	3.73	VATable Sales	201.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.71	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	205.96	TOTAL SALES	215.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/155/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357475806605

Collection Ref. Code	: 1853-85-437-9	Premise Address	: LAMAKAN,PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 3579124190-0				
Customer Name	: DACAYANA,LIZA ARDA	TOTAL AMOUNT DUE	: 416.13	Overdue Bill	: 1
Meter Number	: MTR1006136				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35791241900 BC19/242.5/155/0/10/03-25-2016/54 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379092902115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220203

37920100007

Date : 03-25-2016

BC19/242.5/160/0101434/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792010000-7

Collection Ref. Code : 1813-83-410-5

Customer Information----------

Name : LADESMA,CELSA TM M.

Premise Address : SIBUGAY,RBGY PUNG-OL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444936 GS6	Pole No	:	0101434
Serial No	:	59619481	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2367
Period From	:	02-25-2016	Prev Rdg	:	2303
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 104.63
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.26
CURRENT BILL - MARCH 2016		552.13
TOTAL AMOUNT DUE		1,225.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 630.00

Your monthly electricity consumption chart

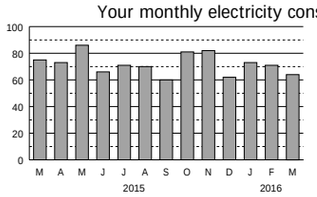

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.13		
Less : VAT	37.47		
Amount Net of VAT	514.66		
Less: BIR 2306	16.04		
BIR 2307	9.79	VATable Sales	514.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.83	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	526.30	TOTAL SALES	552.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/160/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379092902115

Collection Ref. Code	: 1813-83-410-5	Premise Address	: SIBUGAY,RBGY PUNG-OL,CEBU CITY
Account ID	: 3792010000-7		
Customer Name	: LADESMA,CELSA TM M.	TOTAL AMOUNT DUE	: 1,225.53 Overdue Bill : 1
Meter Number	: 444936 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37920100007

BC19/242.5/160/0/10/03-25-2016/54

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784458266608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78499092167

BILLING STATEMENT

1004222199

Date : 03-25-2016

BC19/242.5/220/0103866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849909216-7

Collection Ref. Code : 1849-60-032-5

Customer Information----------

Name : ISOK,FLORENCIA BUCAO

Premise Address : SITIO CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	492892 GS6	Pole No	:	0103866
Serial No	:	81931803	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2361
Period From	:	02-25-2016	Prev Rdg	:	2320
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.89
CURRENT BILL - MARCH 2016		269.63
TOTAL AMOUNT DUE		554.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 380.00

Your monthly electricity consumption chart

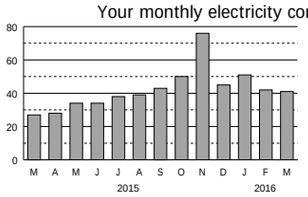

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.63		
Less : VAT	18.03		
Amount Net of VAT	251.60		
Less: BIR 2306	7.77		
BIR 2307	4.71	VATable Sales	251.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.12	VAT Zero Rated Sales	0.00
Add : VAT	18.03	VAT Amount	18.03
TOTAL AMOUNT DUE	257.15	TOTAL SALES	269.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/220/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784458266608

Collection Ref. Code	: 1849-60-032-5	Premise Address	: SITIO CAMBITAS,BABAG II		
Account ID	: 7849909216-7				
Customer Name	: ISOK,FLORENCIA BUCAO	TOTAL AMOUNT DUE	: 554.86	Overdue Bill	: 1
Meter Number	: 492892 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78499092167

BC19/242.5/220/0/10/03-25-2016/54

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499367482507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228711

49957993295

Date : 03-25-2016

BC19/242.5/230/0101364/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995799329-5

Collection Ref. Code : 1849-72-437-7

Customer Information----------

Name : ALIMA,CIELITO TAGUDEN

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	497336 GS6	Pole No	:	0101364
Serial No	:	81151387	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3235
Period From	:	02-25-2016	Prev Rdg	:	3183
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 135.76
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.59
CURRENT BILL - MARCH 2016		394.54
TOTAL AMOUNT DUE		817.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 525.00

Your monthly electricity consumption chart

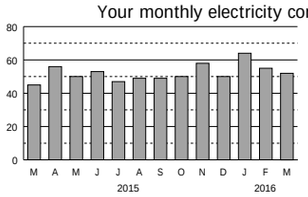

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.54		
Less : VAT	26.56		
Amount Net of VAT	367.98		
Less: BIR 2306	11.41		
BIR 2307	6.95	VATable Sales	367.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.62	VAT Zero Rated Sales	0.00
Add : VAT	26.56	VAT Amount	26.56
TOTAL AMOUNT DUE	376.18	TOTAL SALES	394.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/230/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499367482507

Collection Ref. Code	: 1849-72-437-7	Premise Address	: SITIO CAMBITAS		
Account ID	: 4995799329-5				
Customer Name	: ALIMA,CIELITO TAGUDEN	TOTAL AMOUNT DUE	: 817.07	Overdue Bill	: 1
Meter Number	: 497336 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49957993295

BC19/242.5/230/0/10/03-25-2016/54

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399296870292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228481

39939000004

Date : 03-25-2016

BC19/242.5/240/0101371/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993900000-4

Collection Ref. Code : 1831-24-422-5

Customer Information----------

Name : ARDONA,EMERITA G

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1052744	Pole No	:	0101371
Serial No	:	121434396	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	731
Period From	:	02-25-2016	Prev Rdg	:	698
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 144.58
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.97
CURRENT BILL - MARCH 2016		189.29
TOTAL AMOUNT DUE		632.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 315.00

Your monthly electricity consumption chart

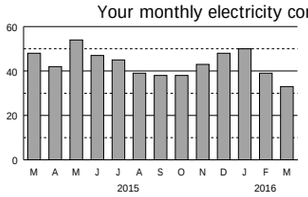

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.29		
Less : VAT	12.77		
Amount Net of VAT	176.52		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	176.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.72	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	180.49	TOTAL SALES	189.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/240/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399296870292

Collection Ref. Code	: 1831-24-422-5	Premise Address	: CAMBITAS BABAG		
Account ID	: 3993900000-4				
Customer Name	: ARDONA,EMERITA G	TOTAL AMOUNT DUE	: 632.85	Overdue Bill	: 1
Meter Number	: MTR1052744				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39939000004

BC19/242.5/240/0/10/03-25-2016/54

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499112501527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228683

49939000003

Date : 03-25-2016

BC19/242.5/290/0101343/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993900000-3

Collection Ref. Code : 1831-24-428-4

Customer Information----------

Name : LASTIMOSA,BONIFACIO V

Premise Address : CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	389499GS6	Pole No	:	0101343
Serial No	:	16086087	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3404
Period From	:	02-25-2016	Prev Rdg	:	3392
No of Days	:	29	Diff Rdg	:	12
Avg kWh/day	:	0.41	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	60.05
Transmission Charge	0.3978/kWh	4.77
System Loss Charge	0.8854/kWh	10.62
Sub-Total		75.44
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.78	- 109.78
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 107.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.35
Transmission		0.16
System Loss		0.57
Distribution		4.72
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.49
Sub-Total		5.62
CURRENT BILL - MARCH 2016		12.57
TOTAL AMOUNT DUE		110.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 298.00

Your monthly electricity consumption chart

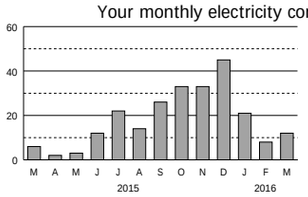

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.57		
Less : VAT	0.84		
Amount Net of VAT	11.73		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	11.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.16	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	12.00	TOTAL SALES	12.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/290/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499112501527

Collection Ref. Code	: 1831-24-428-4	Premise Address	: CAMBITAS,BABAG II		
Account ID	: 4993900000-3				
Customer Name	: LASTIMOSA,BONIFACIO V	TOTAL AMOUNT DUE	: 110.30	Overdue Bill	: 2
Meter Number	: 389499GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49939000003

BC19/242.5/290/0/10/03-25-2016/54

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279478035960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220139

27939000009

Date : 03-25-2016

BC19/242.5/330/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793900000-9

Collection Ref. Code : 1831-24-236-2

Customer Information----------

Name : BONGHANOY,PEDRO M

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	528426 GS6	Pole No	:	0101301
Serial No	:	25747808	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2316
Period From	:	02-25-2016	Prev Rdg	:	2291
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 143.23
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.80
CURRENT BILL - MARCH 2016		108.30
TOTAL AMOUNT DUE		542.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 768.00

Your monthly electricity consumption chart

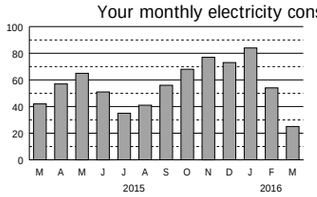

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.30		
Less : VAT	7.29		
Amount Net of VAT	101.01		
Less: BIR 2306	3.20		
BIR 2307	1.82	VATable Sales	101.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.99	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	103.28	TOTAL SALES	108.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/330/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279478035960

Collection Ref. Code	: 1831-24-236-2	Premise Address	: CAMBITAS BABAG		
Account ID	: 2793900000-9				
Customer Name	: BONGHANOY,PEDRO M	TOTAL AMOUNT DUE	: 542.86	Overdue Bill	: 1
Meter Number	: 528426 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27939000009

BC19/242.5/330/0/10/03-25-2016/54

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389344353426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38918966706

1004224220

Date : 03-25-2016

BC19/242.5/335/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891896670-6

Collection Ref. Code : 1857-35-035-9

Customer Information----------

Name : BACULI,VANESSA GABUNADA

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009648 EFS6	Pole No	:	0101301
Serial No	:	121433641	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	708
Period From	:	02-25-2016	Prev Rdg	:	685
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	136	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		16.04
CURRENT BILL - MARCH 2016		96.66
TOTAL AMOUNT DUE		357.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2016 - 250.00

Your monthly electricity consumption chart

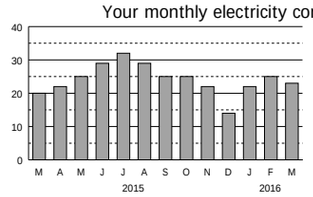

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.66		
Less : VAT	6.40		
Amount Net of VAT	90.26		
Less: BIR 2306	2.82		
BIR 2307	1.62	VATable Sales	90.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.82	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	92.22	TOTAL SALES	96.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/335/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389344353426

Collection Ref. Code	: 1857-35-035-9	Premise Address	: CAMBITAS,BABAG, CEBU CITY		
Account ID	: 3891896670-6				
Customer Name	: BACULI,VANESSA GABUNADA	TOTAL AMOUNT DUE	: 357.94	Overdue Bill	: 3
Meter Number	: 009648 EFS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38918966706

BC19/242.5/335/0/10/03-25-2016/54

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126420018239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226092

12630100001

Date : 03-25-2016

BC19/242.5/360/0101294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263010000-1

Collection Ref. Code : 1833-85-668-6

Customer Information----------

Name : TEJANO,MARY JANE P

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1008826	Pole No	:	0101294
Serial No	:	121756063	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7306
Period From	:	02-25-2016	Prev Rdg	:	7066
No of Days	:	29	Diff Rdg	:	240
Avg kWh/day	:	8.28	Registered	:	240
Conn Load	:	140	Billed kWh	:	240

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,230.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,200.91
Transmission Charge	0.3978/kWh	95.47
System Loss Charge	0.8854/kWh	212.50
Sub-Total		1,508.88
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 8,230.50	164.61
Sub-Total		187.92
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		66.87
Transmission		3.10
System Loss		11.37
Distribution		83.01
Others		24.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.74
Sub-Total		301.27
CURRENT BILL - MARCH 2016		2,689.78
TOTAL AMOUNT DUE		10,920.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2016 - 15,872.76

Your monthly electricity consumption chart

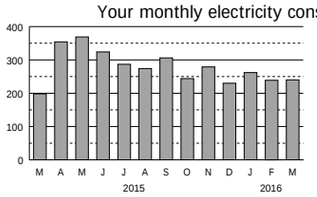

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.78		
Less : VAT	189.05		
Amount Net of VAT	2,500.73		
Less: BIR 2306	80.33		
BIR 2307	48.13	VATable Sales	2,500.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.27	VAT Zero Rated Sales	0.00
Add : VAT	189.05	VAT Amount	189.05
TOTAL AMOUNT DUE	2,561.32	TOTAL SALES	2,689.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/360/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126420018239

Collection Ref. Code	: 1833-85-668-6	Premise Address	: CAMBITAS BABAG		
Account ID	: 1263010000-1				
Customer Name	: TEJANO,MARY JANE P	TOTAL AMOUNT DUE	: 10,920.17	Overdue Bill	: 3
Meter Number	: MTR1008826				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12630100001 BC19/242.5/360/0/10/03-25-2016/54 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979409810989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220239

97939000002

Date : 03-25-2016

BC19/242.5/370/0112972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793900000-2

Collection Ref. Code : 1831-24-302-4

Customer Information----------

Name : GABUCAN,EPIFANIO A

Premise Address : CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	436204 GS6	Pole No	:	0112972
Serial No	:	53619208	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2947
Period From	:	02-25-2016	Prev Rdg	:	2891
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.07
CURRENT BILL - MARCH 2016		421.84
TOTAL AMOUNT DUE		755.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 565.00

Your monthly electricity consumption chart

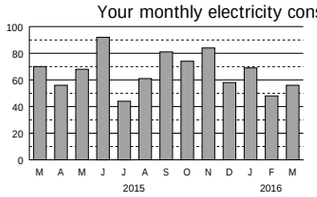

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.84		
Less : VAT	28.30		
Amount Net of VAT	393.54		
Less: BIR 2306	12.15		
BIR 2307	7.43	VATable Sales	393.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.96	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	402.26	TOTAL SALES	421.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/370/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979409810989

Collection Ref. Code	: 1831-24-302-4	Premise Address	: CAMBITAS,BABAG II		
Account ID	: 9793900000-2				
Customer Name	: GABUCAN,EPIFANIO A	TOTAL AMOUNT DUE	: 755.01	Overdue Bill	: 1
Meter Number	: 436204 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97939000002

BC19/242.5/370/0/10/03-25-2016/54

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251800037518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222056

25165980118

Date : 03-25-2016

BC19/242.5/380/0112972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516598011-8

Collection Ref. Code : 1853-99-437-5

Customer Information----------

Name : DOBLE,JEROME CATUBIG

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8917 EES6	Pole No	:	0112972
Serial No	:	06194394	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	823
Period From	:	02-25-2016	Prev Rdg	:	774
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.04
CURRENT BILL - MARCH 2016		323.35
TOTAL AMOUNT DUE		741.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 368.00

Your monthly electricity consumption chart

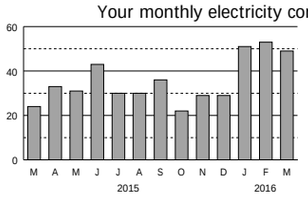

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.35		
Less : VAT	21.68		
Amount Net of VAT	301.67		
Less: BIR 2306	9.36		
BIR 2307	5.65	VATable Sales	301.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.66	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	308.34	TOTAL SALES	323.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/380/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251800037518

Collection Ref. Code	: 1853-99-437-5	Premise Address	: CAMBITAS,BABAG,CEBU CITY		
Account ID	: 2516598011-8				
Customer Name	: DOBLE,JEROME CATUBIG	TOTAL AMOUNT DUE	: 741.05	Overdue Bill	: 1
Meter Number	: 8917 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25165980118

BC19/242.5/380/0/10/03-25-2016/54

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680039916226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220893

68073698497

Date : 03-25-2016

BC19/242.5/390/0112972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807369849-7

Collection Ref. Code : 1855-49-389-6

Customer Information----------

Name : NAVARRO,GINA LAVAREZ

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000582 EFS6	Pole No	:	0112972
Serial No	:	118019847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1601
Period From	:	02-25-2016	Prev Rdg	:	1547
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.51
CURRENT BILL - MARCH 2016		409.62
TOTAL AMOUNT DUE		849.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 2,179.00

Your monthly electricity consumption chart

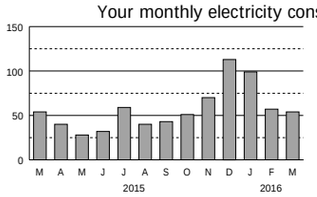

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.62		
Less : VAT	27.59		
Amount Net of VAT	382.03		
Less: BIR 2306	11.86		
BIR 2307	7.22	VATable Sales	382.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.95	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	390.54	TOTAL SALES	409.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/390/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680039916226

Collection Ref. Code	: 1855-49-389-6	Premise Address	: CAMBITAS,BABAG, CEBU CITY		
Account ID	: 6807369849-7				
Customer Name	: NAVARRO,GINA LAVAREZ	TOTAL AMOUNT DUE	: 849.70	Overdue Bill	: 1
Meter Number	: 000582 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68073698497

BC19/242.5/390/0/10/03-25-2016/54

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837429547834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216580

83767729938

Date : 03-25-2016

BC19/242.5/460/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376772993-8

Collection Ref. Code : 1855-72-557-6

Customer Information----------

Name : UMPAD,ESTELA DEJORAS

Premise Address : CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2576 EVS6	Pole No	:	0112944
Serial No	:	05158270	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	999
Period From	:	02-25-2016	Prev Rdg	:	987
No of Days	:	29	Diff Rdg	:	12
Avg kWh/day	:	0.41	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	60.05
Transmission Charge	0.3978/kWh	4.77
System Loss Charge	0.8854/kWh	10.62
Sub-Total		75.44
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.78	- 109.78
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 97.93
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		3.35
Transmission		0.16
System Loss		0.57
Distribution		4.72
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.49
Sub-Total		6.90
CURRENT BILL - MARCH 2016		23.75
TOTAL AMOUNT DUE		616.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 413.00

Your monthly electricity consumption chart

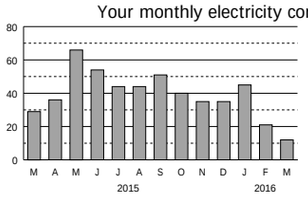

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.75		
Less : VAT	2.04		
Amount Net of VAT	21.71		
Less: BIR 2306	0.93		
BIR 2307	0.34	VATable Sales	21.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.44	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	22.48	TOTAL SALES	23.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/460/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837429547834

Collection Ref. Code	: 1855-72-557-6	Premise Address	: CAMBITAS,BABAG II, CEBU CITY		
Account ID	: 8376772993-8				
Customer Name	: UMPAD,ESTELA DEJORAS	TOTAL AMOUNT DUE	: 616.21	Overdue Bill	: 3
Meter Number	: 2576 EVS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83767729938

BC19/242.5/460/0/10/03-25-2016/54

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089745657644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224036

08939000009

Date : 03-25-2016

BC19/242.5/480/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893900000-9

Collection Ref. Code : 1831-24-308-3

Customer Information----------

Name : NAVARRO,SIMEONA A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	452758GS6	Pole No	:	0112944
Serial No	:	96797157	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2703
Period From	:	02-25-2016	Prev Rdg	:	2688
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 134.52
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		6.89
CURRENT BILL - MARCH 2016		14.60
TOTAL AMOUNT DUE		150.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 90.82

Your monthly electricity consumption chart

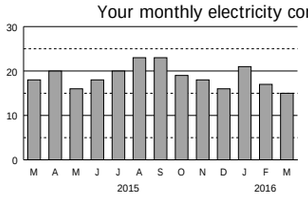

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.60		
Less : VAT	0.93		
Amount Net of VAT	13.67		
Less: BIR 2306	0.50		
BIR 2307	0.16	VATable Sales	13.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.01	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	13.94	TOTAL SALES	14.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/480/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089745657644

Collection Ref. Code	: 1831-24-308-3	Premise Address	: CAMBITAS BABAG		
Account ID	: 0893900000-9				
Customer Name	: NAVARRO,SIMEONA A	TOTAL AMOUNT DUE	: 150.27	Overdue Bill	: 5
Meter Number	: 452758GS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08939000009

BC19/242.5/480/0/10/03-25-2016/54

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520610568415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223463

52070015699

Date : 03-25-2016

BC19/242.5/500/0112881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207001569-9

Collection Ref. Code : 1851-55-239-1

Customer Information----------

Name : BORLASA,CRISTINA GELARDINO

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1084458	Pole No	:	0112881
Serial No	:	40016728	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	597
Period From	:	02-25-2016	Prev Rdg	:	568
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.87
CURRENT BILL - MARCH 2016		118.72
TOTAL AMOUNT DUE		330.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 719.00

Your monthly electricity consumption chart

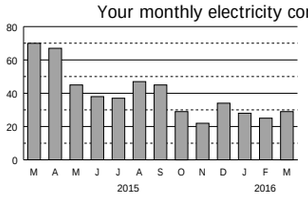

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.72		
Less : VAT	7.74		
Amount Net of VAT	110.98		
Less: BIR 2306	3.42		
BIR 2307	1.99	VATable Sales	110.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.57	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	113.31	TOTAL SALES	118.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/500/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520610568415

Collection Ref. Code	: 1851-55-239-1	Premise Address	: BABAG II		
Account ID	: 5207001569-9				
Customer Name	: BORLASA,CRISTINA GELARDINO	TOTAL AMOUNT DUE	: 330.76	Overdue Bill	: 2
Meter Number	: MTR1084458				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52070015699

BC19/242.5/500/0/10/03-25-2016/54

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738750748311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216838

73856231276

Date : 03-25-2016

BC19/242.5/501/0112895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385623127-6

Collection Ref. Code : 1861-74-110-3

Customer Information----------

Name : BASILISCO,EMELIA MANLA

Premise Address : CAMBITAS,BABAG,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108104	Pole No	:	0112895
Serial No	:	129126595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	494
Period From	:	02-25-2016	Prev Rdg	:	440
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	280	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.54
CURRENT BILL - MARCH 2016		409.88
TOTAL AMOUNT DUE		861.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 516.00

Your monthly electricity consumption chart

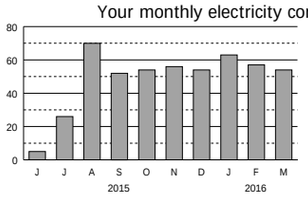

Avg Monthly Usage : 49.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.88		
Less : VAT	27.62		
Amount Net of VAT	382.26		
Less: BIR 2306	11.87		
BIR 2307	7.22	VATable Sales	382.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.17	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	390.79	TOTAL SALES	409.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/501/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738750748311

Collection Ref. Code	: 1861-74-110-3	Premise Address	: CAMBITAS,BABAG,BABAG,CEBU CITY		
Account ID	: 7385623127-6				
Customer Name	: BASILISCO,EMELIA MANLA	TOTAL AMOUNT DUE	: 861.40	Overdue Bill	: 1
Meter Number	: MTR1108104				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73856231276

BC19/242.5/501/0/10/03-25-2016/54

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723946354303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223509

72397285106

Date : 03-25-2016

BC19/242.5/510/0112881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239728510-6

Collection Ref. Code : 1851-56-293-1

Customer Information----------

Name : BASILISCO,RAMON ARDA

Premise Address : CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	522983 RGS6	Pole No	:	0112881
Serial No	:	75515445	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5855
Period From	:	02-25-2016	Prev Rdg	:	5727
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.42
CURRENT BILL - MARCH 2016		1,370.54
TOTAL AMOUNT DUE		2,805.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,579.00

Your monthly electricity consumption chart

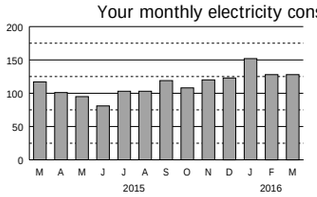

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.54		
Less : VAT	93.97		
Amount Net of VAT	1,276.57		
Less: BIR 2306	40.00		
BIR 2307	24.53	VATable Sales	1,276.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.04	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,306.01	TOTAL SALES	1,370.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/510/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723946354303

Collection Ref. Code	: 1851-56-293-1	Premise Address	: CAMBITAS,BABAG II		
Account ID	: 7239728510-6				
Customer Name	: BASILISCO,RAMON ARDA	TOTAL AMOUNT DUE	: 2,805.35	Overdue Bill	: 1
Meter Number	: 522983 RGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72397285106

BC19/242.5/510/0/10/03-25-2016/54

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999714518450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228000

99939000008

Date : 03-25-2016

BC19/242.5/520/0112860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993900000-8

Collection Ref. Code : 1831-24-488-8

Customer Information----------

Name : ALIPAR,LORENZO C

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1052748	Pole No	:	0112860
Serial No	:	121433097	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	674
Period From	:	02-25-2016	Prev Rdg	:	627
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.05
CURRENT BILL - MARCH 2016(ESTIMATE)		307.99
TOTAL AMOUNT DUE		605.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 713.20

Your monthly electricity consumption chart

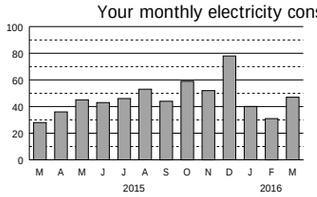

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.99		
Less : VAT	20.57		
Amount Net of VAT	287.42		
Less: BIR 2306	8.87		
BIR 2307	5.38	VATable Sales	287.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.17	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	293.74	TOTAL SALES	307.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/520/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999714518450

Collection Ref. Code	: 1831-24-488-8	Premise Address	: CAMBITAS BABAG		
Account ID	: 9993900000-8				
Customer Name	: ALIPAR,LORENZO C	TOTAL AMOUNT DUE	: 605.78	Overdue Bill	: 1
Meter Number	: MTR1052748				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99939000008

BC19/242.5/520/0/10/03-25-2016/54

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120963224461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223397

12075014725

Date : 03-25-2016

BC19/242.5/570/0101273/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207501472-5

Collection Ref. Code : 1855-23-449-1

Customer Information----------

Name : CABRIANA,RAMEL LAMBO

Premise Address : CAMBITAS,BABAG

TIN :

Metering Information----------

Meter No	:	566882 GS6	Pole No	:	0101273
Serial No	:	57483580	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	833
Period From	:	02-25-2016	Prev Rdg	:	819
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	136	Billed kWh	:	14

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 125.86
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		6.42
CURRENT BILL - MARCH 2016		13.64
TOTAL AMOUNT DUE		124.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 109.00

Your monthly electricity consumption chart

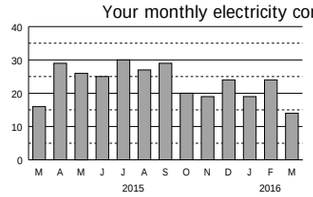

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.64		
Less : VAT	0.87		
Amount Net of VAT	12.77		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	12.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.17	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.04	TOTAL SALES	13.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/570/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120963224461

Collection Ref. Code	: 1855-23-449-1	Premise Address	: CAMBITAS,BABAG		
Account ID	: 1207501472-5				
Customer Name	: CABRIANA,RAMEL LAMBO	TOTAL AMOUNT DUE	: 124.71	Overdue Bill	: 1
Meter Number	: 566882 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12075014725

BC19/242.5/570/0/10/03-25-2016/54

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923696648914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92379000000

BILLING STATEMENT

1004225414

Date : 03-25-2016

BC19/242.5/590/0101273/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237900000-0

Collection Ref. Code : 1821-66-047-1

Customer Information----------

Name : CABRIANA,MELCHORA TM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107197	Pole No	:	0101273
Serial No	:	129126887	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	946
Period From	:	02-25-2016	Prev Rdg	:	853
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 23.00
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.77
CURRENT BILL - MARCH 2016		939.57
TOTAL AMOUNT DUE		1,929.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,238.00

Your monthly electricity consumption chart

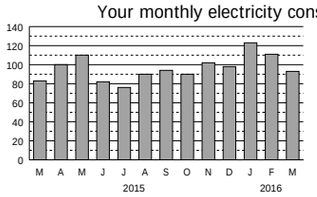

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.57		
Less : VAT	63.97		
Amount Net of VAT	875.60		
Less: BIR 2306	27.25		
BIR 2307	16.78	VATable Sales	875.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.57	VAT Zero Rated Sales	0.00
Add : VAT	63.97	VAT Amount	63.97
TOTAL AMOUNT DUE	895.54	TOTAL SALES	939.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/590/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923696648914

Collection Ref. Code	: 1821-66-047-1	Premise Address	: CAMBITAS,BABAG,CEBU CITY		
Account ID	: 9237900000-0				
Customer Name	: CABRIANA,MELCHORA TM L.	TOTAL AMOUNT DUE	: 1,929.19	Overdue Bill	: 1
Meter Number	: MTR1107197				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92379000000

BC19/242.5/590/0/10/03-25-2016/54

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854539539734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223122

85474523983

Date : 03-25-2016

BC19/242.5/610/0103845/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547452398-3

Collection Ref. Code : 1855-54-023-1

Customer Information----------

Name : NAVARRO,WILMA ARDONA

Premise Address : KAMBITAS,PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511452 GS6	Pole No	:	0103845
Serial No	:	54351072	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1368
Period From	:	02-25-2016	Prev Rdg	:	1323
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.10
CURRENT BILL - MARCH 2016		293.18
TOTAL AMOUNT DUE		497.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 525.00

Your monthly electricity consumption chart

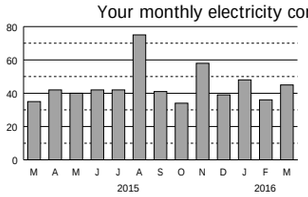

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.18		
Less : VAT	19.51		
Amount Net of VAT	273.67		
Less: BIR 2306	8.43		
BIR 2307	5.12	VATable Sales	273.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.12	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	279.63	TOTAL SALES	293.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/610/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854539539734

Collection Ref. Code	: 1855-54-023-1	Premise Address	: KAMBITAS,PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 8547452398-3				
Customer Name	: NAVARRO,WILMA ARDONA	TOTAL AMOUNT DUE	: 497.04	Overdue Bill	: 1
Meter Number	: 511452 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85474523983

BC19/242.5/610/0/10/03-25-2016/54

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479903364259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220815

47939000007

Date : 03-25-2016

BC19/242.5/630/0103845/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793900000-7

Collection Ref. Code : 1831-24-248-6

Customer Information----------

Name : BONTILAO,MODESTO M

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252511DS6	Pole No	:	0103845
Serial No	:	14287294	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5452
Period From	:	02-25-2016	Prev Rdg	:	5375
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	255	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		- 79.07
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		84.01
CURRENT BILL - MARCH 2016		714.37
TOTAL AMOUNT DUE		2,081.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,585.00

Your monthly electricity consumption chart

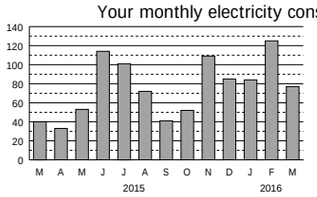

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.37		
Less : VAT	49.02		
Amount Net of VAT	665.35		
Less: BIR 2306	20.92		
BIR 2307	12.70	VATable Sales	665.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.73	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	680.75	TOTAL SALES	714.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/630/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479903364259

Collection Ref. Code	: 1831-24-248-6	Premise Address	: CAMBITAS,BABAG,CEBU CITY		
Account ID	: 4793900000-7				
Customer Name	: BONTILAO,MODESTO M	TOTAL AMOUNT DUE	: 2,081.49	Overdue Bill	: 1
Meter Number	: 252511DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47939000007

BC19/242.5/630/0/10/03-25-2016/54

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198086980630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228689

19842135139

Date : 03-25-2016

BC19/242.5/635/0103831/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984213513-9

Collection Ref. Code : 1859-47-419-5

Customer Information----------

Name : MANALO,JOVELYN ROBLE

Premise Address : SITIO CAMBITAS,BRGY. PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026628	Pole No	:	0103831
Serial No	:	121741592	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1826
Period From	:	02-25-2016	Prev Rdg	:	1760
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 109.60
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.09
CURRENT BILL - MARCH 2016		567.28
TOTAL AMOUNT DUE		1,175.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 570.00

Your monthly electricity consumption chart

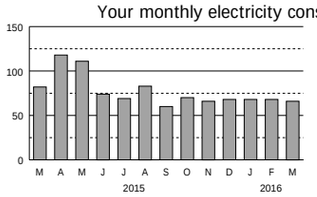

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.28		
Less : VAT	38.41		
Amount Net of VAT	528.87		
Less: BIR 2306	16.45		
BIR 2307	10.06	VATable Sales	528.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.36	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	540.77	TOTAL SALES	567.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/635/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198086980630

Collection Ref. Code	: 1859-47-419-5	Premise Address	: SITIO CAMBITAS,BRGY. PUNG-OL SIBUGAY,CEBU CITY
Account ID	: 1984213513-9		
Customer Name	: MANALO,JOVELYN ROBLE	TOTAL AMOUNT DUE	: 1,175.26 Overdue Bill : 1
Meter Number	: MTR1026628		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19842135139

BC19/242.5/635/0/10/03-25-2016/54

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299215593176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228235

29939000005

Date : 03-25-2016

BC19/242.5/650/0103831/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993900000-5

Collection Ref. Code : 1831-24-419-5

Customer Information----------

Name : NAVARRO,VALENTIN A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	441195 GS6	Pole No	:	0103831
Serial No	:	85729169	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2414
Period From	:	02-25-2016	Prev Rdg	:	2383
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 140.17
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.80
CURRENT BILL - MARCH 2016		173.24
TOTAL AMOUNT DUE		380.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 185.00

Your monthly electricity consumption chart

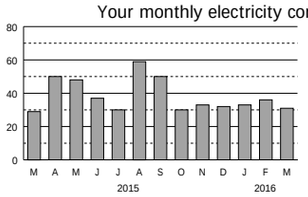

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.24		
Less : VAT	11.50		
Amount Net of VAT	161.74		
Less: BIR 2306	4.99		
BIR 2307	2.99	VATable Sales	161.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.76	VAT Zero Rated Sales	0.00
Add : VAT	11.50	VAT Amount	11.50
TOTAL AMOUNT DUE	165.26	TOTAL SALES	173.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/650/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299215593176

Collection Ref. Code	: 1831-24-419-5	Premise Address	: CAMBITAS BABAG		
Account ID	: 2993900000-5				
Customer Name	: NAVARRO,VALENTIN A	TOTAL AMOUNT DUE	: 380.20	Overdue Bill	: 1
Meter Number	: 441195 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29939000005

BC19/242.5/650/0/10/03-25-2016/54

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607970762442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217487

60749460766

Date : 03-25-2016

BC19/242.5/690/0101280/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074946076-6

Collection Ref. Code : 1855-94-077-9

Customer Information----------

Name : GENEROSA,RASSEL BONTILAO

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	458595 GS6	Pole No	:	0101280
Serial No	:	84439244	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1777
Period From	:	02-25-2016	Prev Rdg	:	1656
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	339	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 678.50	13.57
Sub-Total		25.32
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		143.29
CURRENT BILL - MARCH 2016		1,280.55
TOTAL AMOUNT DUE		1,958.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 525.00

Your monthly electricity consumption chart

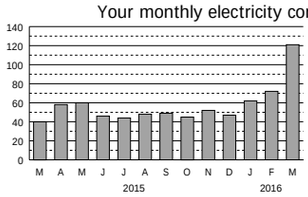

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.55		
Less : VAT	87.21		
Amount Net of VAT	1,193.34		
Less: BIR 2306	37.12		
BIR 2307	22.92	VATable Sales	1,193.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.30	VAT Zero Rated Sales	0.00
Add : VAT	87.21	VAT Amount	87.21
TOTAL AMOUNT DUE	1,220.51	TOTAL SALES	1,280.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/690/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607970762442

Collection Ref. Code	: 1855-94-077-9	Premise Address	: PUNG-OL,SIBUGAY		
Account ID	: 6074946076-6				
Customer Name	: GENEROSA,RASSEL BONTILAO	TOTAL AMOUNT DUE	: 1,958.95	Overdue Bill	: 1
Meter Number	: 458595 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60749460766

BC19/242.5/690/0/10/03-25-2016/54

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689328763747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224682

68939000003

Date : 03-25-2016

BC19/242.5/720/0101294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893900000-3

Collection Ref. Code : 1831-24-341-5

Customer Information----------

Name : LABANDERO,PETRONILA A

Premise Address : CAMBITAS BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	5520 EVS6	Pole No	:	0101294
Serial No	:	01969558	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1977
Period From	:	02-25-2016	Prev Rdg	:	1921
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 132.85
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		55.08
CURRENT BILL - MARCH 2016		439.53
TOTAL AMOUNT DUE		1,556.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

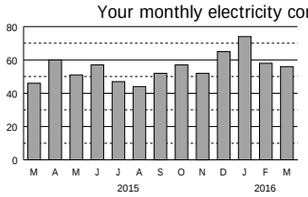

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.53		
Less : VAT	30.20		
Amount Net of VAT	409.33		
Less: BIR 2306	12.95		
BIR 2307	7.75	VATable Sales	409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.63	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	418.83	TOTAL SALES	439.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/720/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689328763747

Collection Ref. Code	: 1831-24-341-5	Premise Address	: CAMBITAS BABAG BUSAY		
Account ID	: 6893900000-3				
Customer Name	: LABANDERO,PETRONILA A	TOTAL AMOUNT DUE	: 1,556.65	Overdue Bill	: 2
Meter Number	: 5520 EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68939000003

BC19/242.5/720/0/10/03-25-2016/54

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027084794037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226153

02775405687

Date : 03-25-2016

BC19/242.5/740/0104193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277540568-7

Collection Ref. Code : 1853-88-812-5

Customer Information----------

Name : RABADON,VIRGINIA BONTILAO

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4406 EVS6	Pole No	:	0104193
Serial No	:	01479075	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	870
Period From	:	02-25-2016	Prev Rdg	:	847
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	223	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 135.75
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.92
CURRENT BILL - MARCH 2016		95.57
TOTAL AMOUNT DUE		308.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 118.00

Your monthly electricity consumption chart

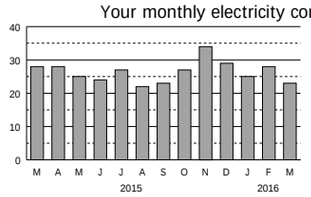

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.57		
Less : VAT	6.28		
Amount Net of VAT	89.29		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	89.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.91	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	91.19	TOTAL SALES	95.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/740/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027084794037

Collection Ref. Code	: 1853-88-812-5	Premise Address	: PUNG-OL,SIBUGAY, CEBU CITY		
Account ID	: 0277540568-7				
Customer Name	: RABADON,VIRGINIA BONTILAO	TOTAL AMOUNT DUE	: 308.23	Overdue Bill	: 2
Meter Number	: 4406 EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02775405687

BC19/242.5/740/0/10/03-25-2016/54

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991442428842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225071

99189000005

Date : 03-25-2016

BC19/242.5/760/0104130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918900000-5

Collection Ref. Code : 1809-67-155-8

Customer Information----------

Name : UMPAD,ERLINDA TM

Premise Address : BABAG,Cebu City

TIN :

Metering Information----------

Meter No	:	184940DS6	Pole No	:	0104130
Serial No	:	12629533	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40487
Period From	:	02-25-2016	Prev Rdg	:	40446
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		37.48
CURRENT BILL - MARCH 2016		283.49
TOTAL AMOUNT DUE		1,181.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 759.00

Your monthly electricity consumption chart

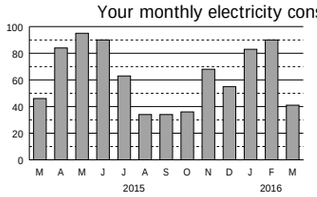

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.49		
Less : VAT	19.52		
Amount Net of VAT	263.97		
Less: BIR 2306	8.39		
BIR 2307	4.96	VATable Sales	263.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.62	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	270.14	TOTAL SALES	283.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/760/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991442428842

Collection Ref. Code	: 1809-67-155-8	Premise Address	: BABAG,Cebu City		
Account ID	: 9918900000-5				
Customer Name	: UMPAD,ERLINDA TM	TOTAL AMOUNT DUE	: 1,181.92	Overdue Bill	: 1
Meter Number	: 184940DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99189000005

BC19/242.5/760/0/10/03-25-2016/54

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599640006374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228811

59939000002

Date : 03-25-2016

BC19/242.5/790/0104123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993900000-2

Collection Ref. Code : 1831-24-434-9

Customer Information----------

Name : PATINDOL,PATERNO L

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	228536DS6	Pole No	:	0104123
Serial No	:	11849659	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9599
Period From	:	02-25-2016	Prev Rdg	:	9577
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 121.95
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		16.27
CURRENT BILL - MARCH 2016		100.58
TOTAL AMOUNT DUE		706.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 616.50

Your monthly electricity consumption chart

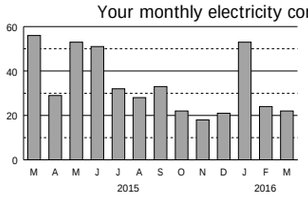

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.58		
Less : VAT	6.99		
Amount Net of VAT	93.59		
Less: BIR 2306	3.05		
BIR 2307	1.70	VATable Sales	93.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.84	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	95.83	TOTAL SALES	100.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/790/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599640006374

Collection Ref. Code	: 1831-24-434-9	Premise Address	: CAMBITAS BABAG		
Account ID	: 5993900000-2				
Customer Name	: PATINDOL,PATERNO L	TOTAL AMOUNT DUE	: 706.47	Overdue Bill	: 4
Meter Number	: 228536DS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59939000002 BC19/242.5/790/0/10/03-25-2016/54 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626888784328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224555

62630100006

Date : 03-25-2016

BC19/242.5/800/0104123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263010000-6

Collection Ref. Code : 1833-86-290-2

Customer Information----------

Name : UMPAD,GINA N

Premise Address : SITIO CAMBITAS,BRGY BABAG

TIN :

Metering Information----------

Meter No	:	188642DS6	Pole No	:	0104123
Serial No	:	10073106	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31860
Period From	:	02-25-2016	Prev Rdg	:	31820
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 184.21
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.37
CURRENT BILL - MARCH 2016		218.09
TOTAL AMOUNT DUE		281.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 400.00

Your monthly electricity consumption chart

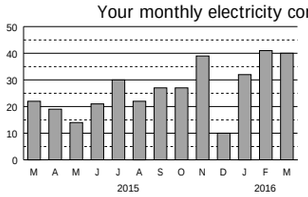

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.09		
Less : VAT	14.26		
Amount Net of VAT	203.83		
Less: BIR 2306	6.21		
BIR 2307	3.76	VATable Sales	203.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.86	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	208.12	TOTAL SALES	218.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/800/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626888784328

Collection Ref. Code	: 1833-86-290-2	Premise Address	: SITIO CAMBITAS,BRGY BABAG		
Account ID	: 6263010000-6				
Customer Name	: UMPAD,GINA N	TOTAL AMOUNT DUE	: 281.07	Overdue Bill	: 1
Meter Number	: 188642DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62630100006

BC19/242.5/800/0/10/03-25-2016/54

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579576833803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219974

57939000006

Date : 03-25-2016

BC19/242.5/820/0104326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793900000-6

Collection Ref. Code : 1831-24-260-5

Customer Information----------

Name : DACAYANA,GLORIA C

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	429826GS6	Pole No	:	0104326
Serial No	:	69172886	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3781
Period From	:	02-25-2016	Prev Rdg	:	3766
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 134.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		6.83
CURRENT BILL - MARCH 2016		14.12
TOTAL AMOUNT DUE		128.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 170.00

Your monthly electricity consumption chart

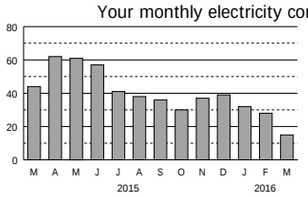

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.12		
Less : VAT	0.88		
Amount Net of VAT	13.24		
Less: BIR 2306	0.48		
BIR 2307	0.15	VATable Sales	13.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.61	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	13.49	TOTAL SALES	14.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/820/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579576833803

Collection Ref. Code	: 1831-24-260-5	Premise Address	: CAMBITAS BABAG		
Account ID	: 5793900000-6				
Customer Name	: DACAYANA,GLORIA C	TOTAL AMOUNT DUE	: 128.38	Overdue Bill	: 1
Meter Number	: 429826GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57939000006

BC19/242.5/820/0/10/03-25-2016/54

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679891180851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220284

67939000005

Date : 03-25-2016

BC19/242.5/830/0104312/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793900000-5

Collection Ref. Code : 1831-24-269-9

Customer Information----------

Name : DACAYANA,EMILIANA B

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	386654GS6	Pole No	:	0104312
Serial No	:	2003154472	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2800
Period From	:	02-25-2016	Prev Rdg	:	2772
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		18.99
CURRENT BILL - MARCH 2016		112.86
TOTAL AMOUNT DUE		235.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 166.45

Your monthly electricity consumption chart

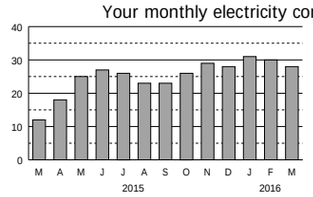

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.86		
Less : VAT	7.27		
Amount Net of VAT	105.59		
Less: BIR 2306	3.21		
BIR 2307	1.89	VATable Sales	105.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.49	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	107.76	TOTAL SALES	112.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/830/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679891180851

Collection Ref. Code	: 1831-24-269-9	Premise Address	: CAMBITAS BABAG		
Account ID	: 6793900000-5				
Customer Name	: DACAYANA,EMILIANA B	TOTAL AMOUNT DUE	: 235.64	Overdue Bill	: 1
Meter Number	: 386654GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67939000005 BC19/242.5/830/0/10/03-25-2016/54 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131457154680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228551

13119558610

Date : 03-25-2016

BC19/242.5/840/0104256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311955861-0

Collection Ref. Code : 1857-77-107-9

Customer Information----------

Name : GABISAY,EUGENE NAVARRO

Premise Address : SITIO CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9454 EES6	Pole No	:	0104256
Serial No	:	06342672	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	846
Period From	:	02-25-2016	Prev Rdg	:	808
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 170.70
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.39
CURRENT BILL - MARCH 2016		212.33
TOTAL AMOUNT DUE		493.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 351.00

Your monthly electricity consumption chart

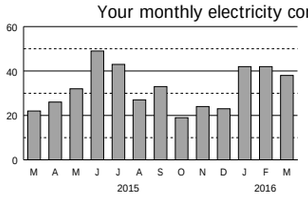

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.33		
Less : VAT	14.10		
Amount Net of VAT	198.23		
Less: BIR 2306	6.12		
BIR 2307	3.67	VATable Sales	198.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.44	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	202.54	TOTAL SALES	212.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/840/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131457154680

Collection Ref. Code	: 1857-77-107-9	Premise Address	: SITIO CAMBITAS,BABAG, CEBU CITY		
Account ID	: 1311955861-0				
Customer Name	: GABISAY,EUGENE NAVARRO	TOTAL AMOUNT DUE	: 493.35	Overdue Bill	: 1
Meter Number	: 9454 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13119558610

BC19/242.5/840/0/10/03-25-2016/54

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079443301247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219468

07939000001

Date : 03-25-2016

BC19/242.5/850/0104263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793900000-1

Collection Ref. Code : 1831-24-227-3

Customer Information----------

Name : BENDANILLO,LUCIANA O

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	328669GS6	Pole No	:	0104263
Serial No	:	49328528	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9580
Period From	:	02-25-2016	Prev Rdg	:	9509
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 78.99
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.73
CURRENT BILL - MARCH 2016		652.26
TOTAL AMOUNT DUE		1,611.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,315.15

Your monthly electricity consumption chart

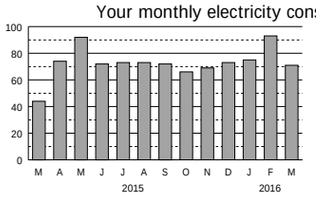

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.26		
Less : VAT	44.50		
Amount Net of VAT	607.76		
Less: BIR 2306	18.99		
BIR 2307	11.60	VATable Sales	607.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.17	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	621.67	TOTAL SALES	652.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/850/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079443301247

Collection Ref. Code	: 1831-24-227-3	Premise Address	: CAMBITAS BABAG		
Account ID	: 0793900000-1				
Customer Name	: BENDANILLO,LUCIANA O	TOTAL AMOUNT DUE	: 1,611.72	Overdue Bill	: 1
Meter Number	: 328669GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07939000001 BC19/242.5/850/0/10/03-25-2016/54 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673389396076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217525

67359531208

Date : 03-25-2016

BC19/242.5/950/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735953120-8

Collection Ref. Code : 1851-84-230-6

Customer Information----------

Name : BENDANILLO,JACKSON LABRADOR

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	006176 EFS6	Pole No	:	0104361
Serial No	:	121429250	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2956
Period From	:	02-25-2016	Prev Rdg	:	2756
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	569	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		237.18
CURRENT BILL - MARCH 2016		2,119.39
TOTAL AMOUNT DUE		3,525.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,480.00

Your monthly electricity consumption chart

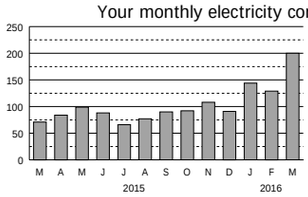

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.39		
Less : VAT	144.46		
Amount Net of VAT	1,974.93		
Less: BIR 2306	61.50		
BIR 2307	37.93	VATable Sales	1,974.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.50	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	2,019.96	TOTAL SALES	2,119.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/950/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673389396076

Collection Ref. Code	: 1851-84-230-6	Premise Address	: BABAG II		
Account ID	: 6735953120-8				
Customer Name	: BENDANILLO,JACKSON LABRADOR	TOTAL AMOUNT DUE	: 3,525.90	Overdue Bill	: 1
Meter Number	: 006176 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67359531208

BC19/242.5/950/0/10/03-25-2016/54

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194667550958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226779

19477222095

Date : 03-25-2016

BC19/242.5/960/0104382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947722209-5

Collection Ref. Code : 1849-79-737-4

Customer Information----------

Name : NAVARRO,RESTITUTA IBARETA

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	008570 EFS6	Pole No	:	0104382
Serial No	:	121427142	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1897
Period From	:	02-25-2016	Prev Rdg	:	1843
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 137.17
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.98
CURRENT BILL - MARCH 2016		413.82
TOTAL AMOUNT DUE		1,040.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 643.00

Your monthly electricity consumption chart

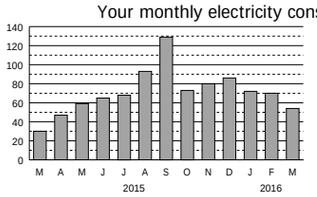

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.82		
Less : VAT	28.04		
Amount Net of VAT	385.78		
Less: BIR 2306	12.04		
BIR 2307	7.29	VATable Sales	385.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.45	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	394.49	TOTAL SALES	413.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/960/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194667550958

Collection Ref. Code	: 1849-79-737-4	Premise Address	: SITIO CAMBITAS		
Account ID	: 1947722209-5				
Customer Name	: NAVARRO,RESTITUTA IBARETA	TOTAL AMOUNT DUE	: 1,040.56	Overdue Bill	: 1
Meter Number	: 008570 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19477222095

BC19/242.5/960/0/10/03-25-2016/54

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015276652155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220693

01559671530

Date : 03-25-2016

BC19/242.5/980/0104382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155967153-0

Collection Ref. Code : 1853-99-386-7

Customer Information----------

Name : IJURPE,PURIFICACION SOLON

Premise Address : CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032728	Pole No	:	0104382
Serial No	:	125288129	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	960
Period From	:	02-25-2016	Prev Rdg	:	840
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 696.50	13.93
Sub-Total		25.58
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		142.17
CURRENT BILL - MARCH 2016		1,270.56
TOTAL AMOUNT DUE		1,966.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 693.02

Your monthly electricity consumption chart

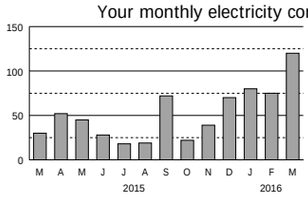

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.56		
Less : VAT	86.55		
Amount Net of VAT	1,184.01		
Less: BIR 2306	36.86		
BIR 2307	22.74	VATable Sales	1,184.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.41	VAT Zero Rated Sales	0.00
Add : VAT	86.55	VAT Amount	86.55
TOTAL AMOUNT DUE	1,210.96	TOTAL SALES	1,270.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/980/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015276652155

Collection Ref. Code	: 1853-99-386-7	Premise Address	: CAMBITAS,BABAG II,CEBU CITY		
Account ID	: 0155967153-0				
Customer Name	: IJURPE,PURIFICACION SOLON	TOTAL AMOUNT DUE	: 1,966.90	Overdue Bill	: 1
Meter Number	: MTR1032728				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01559671530

BC19/242.5/980/0/10/03-25-2016/54

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202600850778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215540

20229804032

Date : 03-25-2016

BC19/242.5/1025/0104424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022980403-2

Collection Ref. Code : 1861-71-824-1

Customer Information----------

Name : TACAN,RIGOBERTO JR. MARILAO

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098244	Pole No	:	0104424
Serial No	:	84447451	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	423
Period From	:	02-25-2016	Prev Rdg	:	329
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 30.81
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		106.95
CURRENT BILL - MARCH 2016		941.09
TOTAL AMOUNT DUE		1,562.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 772.00

Your monthly electricity consumption chart

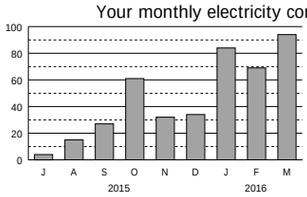

Avg Monthly Usage : 46.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.09		
Less : VAT	63.74		
Amount Net of VAT	877.35		
Less: BIR 2306	27.18		
BIR 2307	16.81	VATable Sales	877.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.36	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	897.10	TOTAL SALES	941.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/1025/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202600850778

Collection Ref. Code	: 1861-71-824-1	Premise Address	: CAMBITAS,BABAG, CEBU CITY		
Account ID	: 2022980403-2				
Customer Name	: TACAN,RIGOBERTO JR. MARILAO	TOTAL AMOUNT DUE	: 1,562.99	Overdue Bill	: 1
Meter Number	: MTR1098244				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20229804032 BC19/242.5/1025/0/10/03-25-2016/54 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969494125112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215636

96939000004

Date : 03-25-2016

BC19/242.5/1030/0104445/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693900000-4

Collection Ref. Code : 1831-24-221-4

Customer Information----------

Name : BAGUIO,ANTONIO BORDO

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	177924DS6	Pole No	:	0104445
Serial No	:	13057241	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5668
Period From	:	02-25-2016	Prev Rdg	:	5559
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		131.22
CURRENT BILL - MARCH 2016		1,172.21
TOTAL AMOUNT DUE		2,584.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 2,900.00

Your monthly electricity consumption chart

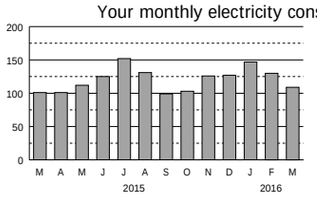

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.21		
Less : VAT	80.57		
Amount Net of VAT	1,091.64		
Less: BIR 2306	34.28		
BIR 2307	20.98	VATable Sales	1,091.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.38	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,116.95	TOTAL SALES	1,172.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/1030/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969494125112

Collection Ref. Code	: 1831-24-221-4	Premise Address	: CAMBITAS BABAG		
Account ID	: 9693900000-4				
Customer Name	: BAGUIO,ANTONIO BORDO	TOTAL AMOUNT DUE	: 2,584.03	Overdue Bill	: 1
Meter Number	: 177924DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96939000004 BC19/242.5/1030/0/10/03-25-2016/54 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746803107459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220338

7467250769 1

Date : 03-25-2016

BC19/242.5/1040/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467250769-1

Collection Ref. Code : 1853-99-485-5

Customer Information----------

Name : BORDO,JESSICA VILLACORA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566571 GS6	Pole No	:	0104431
Serial No	:	51403461	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2614
Period From	:	02-25-2016	Prev Rdg	:	2543
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 79.70
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.63
CURRENT BILL - MARCH 2016		651.45
TOTAL AMOUNT DUE		1,575.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2016 - 2,310.00

Your monthly electricity consumption chart

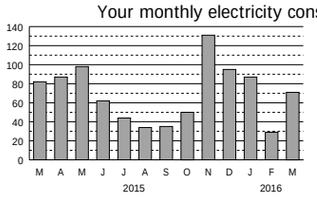

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.45		
Less : VAT	44.41		
Amount Net of VAT	607.04		
Less: BIR 2306	18.95		
BIR 2307	11.58	VATable Sales	607.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.51	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	620.92	TOTAL SALES	651.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/1040/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746803107459

Collection Ref. Code	: 1853-99-485-5	Premise Address	: CAMBITAS,BABAG,CEBU CITY
Account ID	: 7467250769-1		
Customer Name	: BORDO,JESSICA VILLACORA	TOTAL AMOUNT DUE	: 1,575.57
Meter Number	: 566571 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7467250769 1

BC19/242.5/1040/0/10/03-25-2016/54

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853818010568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222877

85379000004

Date : 03-25-2016

BC19/242.5/1080/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537900000-4

Collection Ref. Code : 1821-70-485-1

Customer Information----------

Name : BACALSO,ANALOU C

Premise Address : CAMBITAS,BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036851	Pole No	:	0104431
Serial No	:	126815619	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1677
Period From	:	02-25-2016	Prev Rdg	:	1652
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.41
CURRENT BILL - MARCH 2016		104.83
TOTAL AMOUNT DUE		385.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 372.00

Your monthly electricity consumption chart

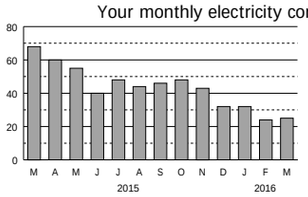

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.83		
Less : VAT	6.92		
Amount Net of VAT	97.91		
Less: BIR 2306	3.05		
BIR 2307	1.76	VATable Sales	97.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.10	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.02	TOTAL SALES	104.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/1080/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853818010568

Collection Ref. Code	: 1821-70-485-1	Premise Address	: CAMBITAS,BABAG 2,CEBU CITY		
Account ID	: 8537900000-4				
Customer Name	: BACALSO,ANALOU C	TOTAL AMOUNT DUE	: 385.21	Overdue Bill	: 2
Meter Number	: MTR1036851				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85379000004 BC19/242.5/1080/0/10/03-25-2016/54 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259091274929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225260

25926346914

Date : 03-25-2016

BC19/242.5/1100/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592634691-4

Collection Ref. Code : 1853-99-365-4

Customer Information----------

Name : LASTIMOSA,FELICIANO VILLACORA

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568910 GS6	Pole No	:	0104431
Serial No	:	61325476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1922
Period From	:	02-25-2016	Prev Rdg	:	1856
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 110.71
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.95
CURRENT BILL - MARCH 2016		566.03
TOTAL AMOUNT DUE		1,118.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 36.00

Your monthly electricity consumption chart

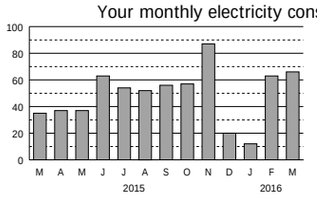

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.03		
Less : VAT	38.27		
Amount Net of VAT	527.76		
Less: BIR 2306	16.39		
BIR 2307	10.04	VATable Sales	527.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.33	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	539.60	TOTAL SALES	566.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/1100/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259091274929

Collection Ref. Code	: 1853-99-365-4	Premise Address	: SITIO CAMBITAS,BABAG,CEBU CITY		
Account ID	: 2592634691-4				
Customer Name	: LASTIMOSA,FELICIANO VILLACORA	TOTAL AMOUNT DUE	: 1,118.44	Overdue Bill	: 1
Meter Number	: 568910 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25926346914 BC19/242.5/1100/0/10/03-25-2016/54 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058803084113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225435

05875022450

Date : 03-25-2016

BC19/242.5/1110/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587502245-0

Collection Ref. Code : 1861-16-077-1

Customer Information----------

Name : GERALDINO,ROGELIO BACUS

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030827	Pole No	:	0104431
Serial No	:	125284602	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2985
Period From	:	02-25-2016	Prev Rdg	:	2526
No of Days	:	29	Diff Rdg	:	459
Avg kWh/day	:	15.83	Registered	:	459
Conn Load	:	240	Billed kWh	:	459

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,296.74
Transmission Charge	0.3978/kWh	182.59
System Loss Charge	0.8854/kWh	406.40
Sub-Total		2,885.73
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,658.00	133.16
Sub-Total		177.73
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		127.89
Transmission		5.93
System Loss		21.75
Distribution		158.20
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.64
Sub-Total		552.29
CURRENT BILL - MARCH 2016		4,934.10
TOTAL AMOUNT DUE		9,037.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,555.00

Your monthly electricity consumption chart

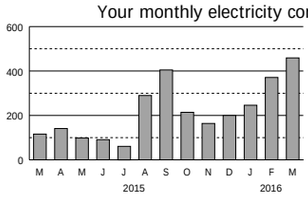

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.10		
Less : VAT	339.04		
Amount Net of VAT	4,595.06		
Less: BIR 2306	144.24		
BIR 2307	88.29	VATable Sales	4,595.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,362.53	VAT Zero Rated Sales	0.00
Add : VAT	339.04	VAT Amount	339.04
TOTAL AMOUNT DUE	4,701.57	TOTAL SALES	4,934.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/242.5/1110/0/10/03-25-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058803084113

Collection Ref. Code	: 1861-16-077-1	Premise Address	: CAMBITAS,BABAG, CEBU CITY		
Account ID	: 0587502245-0				
Customer Name	: GERALDINO,ROGELIO BACUS	TOTAL AMOUNT DUE	: 9,037.13	Overdue Bill	: 1
Meter Number	: MTR1030827				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05875022450

BC19/242.5/1110/0/10/03-25-2016/54

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430933013608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227653

43084200005

Date : 03-25-2016

BC19/124.1/1061/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308420000-5

Collection Ref. Code : 1827-67-317-6

Customer Information----------

Name : BACALLA,ENGILBERTO G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	271871GS6	Pole No	:	0550852
Serial No	:	46799802	Multiplier	:	1
Period To	:	03-18-2016	Pres Rdg	:	34695
Period From	:	02-18-2016	Prev Rdg	:	34546
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		179.45
CURRENT BILL - MARCH 2016		1,602.96
TOTAL AMOUNT DUE		3,650.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,654.00

Your monthly electricity consumption chart

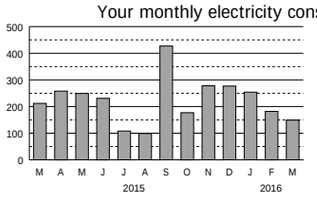

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.96		
Less : VAT	110.21		
Amount Net of VAT	1,492.75		
Less: BIR 2306	46.90		
BIR 2307	28.68	VATable Sales	1,492.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.17	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,527.38	TOTAL SALES	1,602.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.1/1061/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430933013608

Collection Ref. Code	: 1827-67-317-6	Premise Address	: GUADALUPE		
Account ID	: 4308420000-5				
Customer Name	: BACALLA,ENGILBERTO G	TOTAL AMOUNT DUE	: 3,650.03	Overdue Bill	: 1
Meter Number	: 271871GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43084200005 BC19/124.1/1061/0/10/03-25-2016/59 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919987059080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223976

91952316486

Date : 03-25-2016

BC19/230.2/40/1011400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195231648-6

Collection Ref. Code : 1857-62-074-7

Customer Information----------

Name : ARDIENTE,ARLENE JABADAN

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003857 EFS6	Pole No	:	1011400
Serial No	:	94720277	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1161
Period From	:	02-25-2016	Prev Rdg	:	1105
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.96
CURRENT BILL - MARCH 2016		429.63
TOTAL AMOUNT DUE		1,107.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 298.00

Your monthly electricity consumption chart

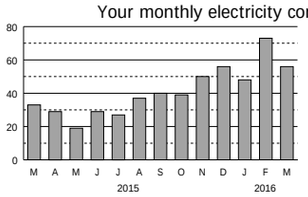

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.63		
Less : VAT	29.14		
Amount Net of VAT	400.49		
Less: BIR 2306	12.50		
BIR 2307	7.57	VATable Sales	400.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.42	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	409.56	TOTAL SALES	429.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/40/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919987059080

Collection Ref. Code	: 1857-62-074-7	Premise Address	: UPPER MALUBOG,CEBU CITY		
Account ID	: 9195231648-6				
Customer Name	: ARDIENTE,ARLENE JABADAN	TOTAL AMOUNT DUE	: 1,107.40	Overdue Bill	: 1
Meter Number	: 003857 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91952316486

BC19/230.2/40/0/10/03-25-2016/59

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482194937330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221897

48261866916

Date : 03-25-2016

BC19/230.2/41/1011400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826186691-6

Collection Ref. Code : 1851-93-812-5

Customer Information----------

Name : CLAROS,JOSEPHINE ENGLIS

Premise Address : SITIO TIGUIB,MALUBOG

TIN :

Metering Information----------

Meter No	:	538401 GS6	Pole No	:	1011400
Serial No	:	67890468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2742
Period From	:	02-25-2016	Prev Rdg	:	2690
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 135.56
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.62
CURRENT BILL - MARCH 2016		394.77
TOTAL AMOUNT DUE		827.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 648.32

Your monthly electricity consumption chart

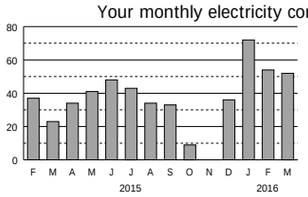

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.77		
Less : VAT	26.59		
Amount Net of VAT	368.18		
Less: BIR 2306	11.42		
BIR 2307	6.95	VATable Sales	368.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.81	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	376.40	TOTAL SALES	394.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/41/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482194937330

Collection Ref. Code	: 1851-93-812-5	Premise Address	: SITIO TIGUIB,MALUBOG		
Account ID	: 4826186691-6				
Customer Name	: CLAROS,JOSEPHINE ENGLIS	TOTAL AMOUNT DUE	: 827.16	Overdue Bill	: 1
Meter Number	: 538401 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48261866916

BC19/230.2/41/0/10/03-25-2016/59

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915850292345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222040

91570216332

Date : 03-25-2016

BC19/230.2/51/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157021633-2

Collection Ref. Code : 1861-35-680-3

Customer Information----------

Name : PUERTO,FE LEYSON

Premise Address : CANTILAP,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066160	Pole No	:	0715471
Serial No	:	125294283	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	661
Period From	:	02-25-2016	Prev Rdg	:	619
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.17
CURRENT BILL - MARCH 2016		279.67
TOTAL AMOUNT DUE		727.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 405.00

Your monthly electricity consumption chart

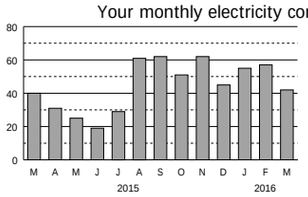

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.67		
Less : VAT	18.84		
Amount Net of VAT	260.83		
Less: BIR 2306	8.12		
BIR 2307	4.89	VATable Sales	260.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.82	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	266.66	TOTAL SALES	279.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/51/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915850292345

Collection Ref. Code	: 1861-35-680-3	Premise Address	: CANTILAP,MALUBOG, CEBU CITY		
Account ID	: 9157021633-2				
Customer Name	: PUERTO,FE LEYSON	TOTAL AMOUNT DUE	: 727.84	Overdue Bill	: 1
Meter Number	: MTR1066160				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91570216332

BC19/230.2/51/0/10/03-25-2016/59

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436229922835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43693551533

BILLING STATEMENT

1004216232

Date : 03-25-2016

BC19/230.2/60/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369355153-3

Collection Ref. Code : 1853-60-077-6

Customer Information----------

Name : TEJANO,MERCEDITA BORBON

Premise Address : LOWER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7314 EIS6	Pole No	:	0715471
Serial No	:	36710018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3252
Period From	:	02-25-2016	Prev Rdg	:	3149
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	444	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.24
CURRENT BILL - MARCH 2016		1,101.13
TOTAL AMOUNT DUE		2,131.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 2,503.00

Your monthly electricity consumption chart

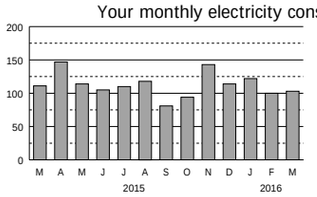

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.13		
Less : VAT	75.43		
Amount Net of VAT	1,025.70		
Less: BIR 2306	32.08		
BIR 2307	19.70	VATable Sales	1,025.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.92	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	1,049.35	TOTAL SALES	1,101.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/60/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436229922835

Collection Ref. Code	: 1853-60-077-6	Premise Address	: LOWER,MALUBOG, CEBU CITY		
Account ID	: 4369355153-3				
Customer Name	: TEJANO,MERCEDITA BORBON	TOTAL AMOUNT DUE	: 2,131.79	Overdue Bill	: 1
Meter Number	: 7314 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43693551533

BC19/230.2/60/0/10/03-25-2016/59

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068679114338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215237

06822501646

Date : 03-25-2016

BC19/230.2/80/0771804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682250164-6

Collection Ref. Code : 1855-53-857-1

Customer Information----------

Name : BRINGCULA,DEXTER ARELA

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2163 EVS6	Pole No	:	0771804
Serial No	:	01549194	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2212
Period From	:	02-25-2016	Prev Rdg	:	2172
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 168.25
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		33.42
CURRENT BILL - MARCH 2016		236.10
TOTAL AMOUNT DUE		1,097.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

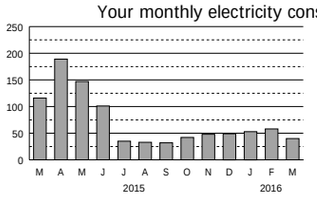

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.10		
Less : VAT	16.19		
Amount Net of VAT	219.91		
Less: BIR 2306	7.02		
BIR 2307	4.08	VATable Sales	219.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.81	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	225.00	TOTAL SALES	236.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/80/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068679114338

Collection Ref. Code	: 1855-53-857-1	Premise Address	: LOWER MALUBOG,CEBU CITY		
Account ID	: 0682250164-6				
Customer Name	: BRINGCULA,DEXTER ARELA	TOTAL AMOUNT DUE	: 1,097.18	Overdue Bill	: 2
Meter Number	: 2163 EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06822501646 BC19/230.2/80/0/10/03-25-2016/59 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506248169728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50635100006

1004217306

Date : 03-25-2016

BC19/230.2/100/1011365/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063510000-6

Collection Ref. Code : 1823-80-713-5

Customer Information----------

Name : CANGMAONG,MARJORITA BATOBALUNOS

Premise Address : PROPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404487GS6	Pole No	:	1011365
Serial No	:	2004207771	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5605
Period From	:	02-25-2016	Prev Rdg	:	5550
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.94
CURRENT BILL - MARCH 2016		421.52
TOTAL AMOUNT DUE		1,065.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,000.00

Your monthly electricity consumption chart

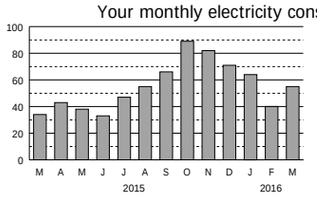

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.52		
Less : VAT	28.56		
Amount Net of VAT	392.96		
Less: BIR 2306	12.25		
BIR 2307	7.43	VATable Sales	392.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.28	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	401.84	TOTAL SALES	421.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/100/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506248169728

Collection Ref. Code	: 1823-80-713-5	Premise Address	: PROPER,MALUBOG,CEBU CITY		
Account ID	: 5063510000-6				
Customer Name	: CANGMAONG,MARJORITA BATOBALUNOS	TOTAL AMOUNT DUE	: 1,065.02	Overdue Bill	: 1
Meter Number	: 404487GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50635100006

BC19/230.2/100/0/10/03-25-2016/59

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325954210001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32571451676

1004224631

Date : 03-25-2016

BC19/230.2/120/1011365/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257145167-6

Collection Ref. Code : 1853-84-863-8

Customer Information----------

Name : CANGMAONG,ALDEN COSE

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2226 EVS6	Pole No	:	1011365
Serial No	:	01602673	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1621
Period From	:	02-25-2016	Prev Rdg	:	1565
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:		Billed kWh	:	56

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 128.61
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		55.63
CURRENT BILL - MARCH 2016		444.32
TOTAL AMOUNT DUE		1,773.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2015 - 1,780.00

Your monthly electricity consumption chart

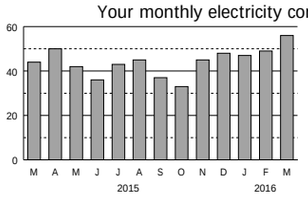

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.32		
Less : VAT	30.71		
Amount Net of VAT	413.61		
Less: BIR 2306	13.16		
BIR 2307	7.83	VATable Sales	413.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.62	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	423.33	TOTAL SALES	444.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/120/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325954210001

Collection Ref. Code	: 1853-84-863-8	Premise Address	: SITIO TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 3257145167-6				
Customer Name	: CANGMAONG,ALDEN COSE	TOTAL AMOUNT DUE	: 1,773.54	Overdue Bill	: 4
Meter Number	: 2226 EVS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32571451676 BC19/230.2/120/0/10/03-25-2016/59 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855925308671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223691

85518100004

Date : 03-25-2016

BC19/230.2/200/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551810000-4

Collection Ref. Code : 1827-89-848-8

Customer Information----------

Name : ARCILLO,DANTE M

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	172847DS6	Pole No	:	0715471
Serial No	:	14291686	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4998
Period From	:	02-25-2016	Prev Rdg	:	4924
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 87.28
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.31
CURRENT BILL - MARCH 2016		674.00
TOTAL AMOUNT DUE		1,424.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,215.00

Your monthly electricity consumption chart

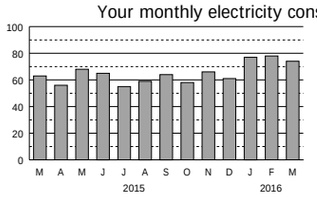

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.00		
Less : VAT	45.76		
Amount Net of VAT	628.24		
Less: BIR 2306	19.56		
BIR 2307	11.98	VATable Sales	628.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.70	VAT Zero Rated Sales	0.00
Add : VAT	45.76	VAT Amount	45.76
TOTAL AMOUNT DUE	642.46	TOTAL SALES	674.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/200/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855925308671

Collection Ref. Code	: 1827-89-848-8	Premise Address	: MALUBOG		
Account ID	: 8551810000-4				
Customer Name	: ARCILLO,DANTE M	TOTAL AMOUNT DUE	: 1,424.89	Overdue Bill	: 1
Meter Number	: 172847DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85518100004 BC19/230.2/200/0/10/03-25-2016/59 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361032713988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36109017305

BILLING STATEMENT

1004226530

Date : 03-25-2016

BC19/230.2/210/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610901730-5

Collection Ref. Code : 1851-92-734-4

Customer Information----------

Name : BORBA,FLORENTINO JR. SURVILLA

Premise Address : CANTILAP,MALUBOG

TIN :

Metering Information----------

Meter No	:	538635 GS6	Pole No	:	0715471
Serial No	:	83206215	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3791
Period From	:	02-25-2016	Prev Rdg	:	3737
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.23
CURRENT BILL - MARCH 2016		407.19
TOTAL AMOUNT DUE		739.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 380.00

Your monthly electricity consumption chart

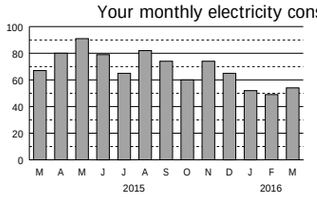

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.19		
Less : VAT	27.33		
Amount Net of VAT	379.86		
Less: BIR 2306	11.75		
BIR 2307	7.17	VATable Sales	379.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.94	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	388.27	TOTAL SALES	407.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/210/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361032713988

Collection Ref. Code	: 1851-92-734-4	Premise Address	: CANTILAP,MALUBOG		
Account ID	: 3610901730-5				
Customer Name	: BORBA,FLORENTINO JR. SURVILLA	TOTAL AMOUNT DUE	: 739.51	Overdue Bill	: 1
Meter Number	: 538635 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36109017305

BC19/230.2/210/0/10/03-25-2016/59

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251136973212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222114

25183384285

Date : 03-25-2016

BC19/230.2/230/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518338428-5

Collection Ref. Code : 1853-84-827-1

Customer Information----------

Name : LAYAGUIN,JOCELYN JABASA

Premise Address : LOWER,MALUBOG

TIN :

Metering Information----------

Meter No	:	567148 GS6	Pole No	:	0715471
Serial No	:	20195642	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	839
Period From	:	02-25-2016	Prev Rdg	:	815
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 143.92
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.27
CURRENT BILL - MARCH 2016		96.90
TOTAL AMOUNT DUE		199.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 91.00

Your monthly electricity consumption chart

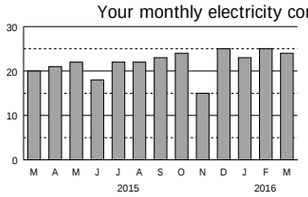

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.90		
Less : VAT	6.25		
Amount Net of VAT	90.65		
Less: BIR 2306	2.74		
BIR 2307	1.62	VATable Sales	90.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.29	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	92.54	TOTAL SALES	96.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/230/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251136973212

Collection Ref. Code	: 1853-84-827-1	Premise Address	: LOWER,MALUBOG		
Account ID	: 2518338428-5				
Customer Name	: LAYAGUIN,JOCELYN JABASA	TOTAL AMOUNT DUE	: 199.08	Overdue Bill	: 1
Meter Number	: 567148 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25183384285 BC19/230.2/230/0/10/03-25-2016/59 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197963485282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228573

19721500874

Date : 03-25-2016

BC19/230.2/231/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972150087-4

Collection Ref. Code : 1859-37-479-4

Customer Information----------

Name : MONTECIOSO,MA. LISELDA SURVILLA

Premise Address : PROPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028629	Pole No	:	0715471
Serial No	:	121521125	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1046
Period From	:	02-25-2016	Prev Rdg	:	1016
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.48
CURRENT BILL - MARCH 2016		122.09
TOTAL AMOUNT DUE		312.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 210.00

Your monthly electricity consumption chart

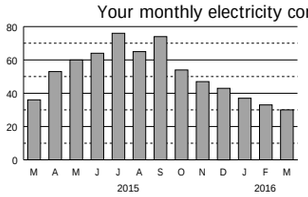

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.09		
Less : VAT	7.93		
Amount Net of VAT	114.16		
Less: BIR 2306	3.50		
BIR 2307	2.05	VATable Sales	114.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.61	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	116.54	TOTAL SALES	122.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/231/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197963485282

Collection Ref. Code	: 1859-37-479-4	Premise Address	: PROPER,MALUBOG, CEBU CITY		
Account ID	: 1972150087-4				
Customer Name	: MONTECIOSO,MA. LISELDA SURVILLA	TOTAL AMOUNT DUE	: 312.58	Overdue Bill	: 1
Meter Number	: MTR1028629				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19721500874 BC19/230.2/231/0/10/03-25-2016/59 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593070803786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226515

59325100002

Date : 03-25-2016

BC19/230.2/350/0715506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932510000-2

Collection Ref. Code : 1823-36-431-4

Customer Information----------

Name : COSTRAMOS,GERALDINE B

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339462GS6	Pole No	:	0715506
Serial No	:	43870889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5320
Period From	:	02-25-2016	Prev Rdg	:	5287
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.82
CURRENT BILL - MARCH 2016		187.96
TOTAL AMOUNT DUE		572.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 605.00

Your monthly electricity consumption chart

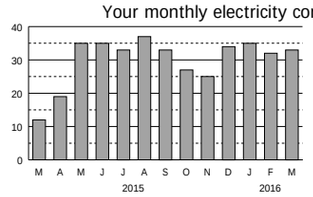

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.96		
Less : VAT	12.63		
Amount Net of VAT	175.33		
Less: BIR 2306	5.48		
BIR 2307	3.25	VATable Sales	175.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.60	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	179.23	TOTAL SALES	187.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/350/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593070803786

Collection Ref. Code	: 1823-36-431-4	Premise Address	: MALUBOG,CEBU CITY		
Account ID	: 5932510000-2				
Customer Name	: COSTRAMOS,GERALDINE B	TOTAL AMOUNT DUE	: 572.32	Overdue Bill	: 2
Meter Number	: 339462GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59325100002

BC19/230.2/350/0/10/03-25-2016/59

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931603941124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228705

93196100007

Date : 03-25-2016

BC19/230.2/360/0715506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319610000-7

Collection Ref. Code : 1831-26-350-5

Customer Information----------

Name : COGAY,RUPERTO A

Premise Address : MALUBOG GOLF COURSE

TIN :

Metering Information----------

Meter No	:	520881 GS6	Pole No	:	0715506
Serial No	:	69895907	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1852
Period From	:	02-25-2016	Prev Rdg	:	1812
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 174.25
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.65
CURRENT BILL - MARCH 2016		229.33
TOTAL AMOUNT DUE		790.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 597.00

Your monthly electricity consumption chart

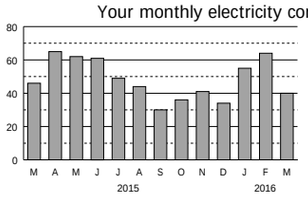

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.33		
Less : VAT	15.46		
Amount Net of VAT	213.87		
Less: BIR 2306	6.71		
BIR 2307	3.96	VATable Sales	213.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.20	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	218.66	TOTAL SALES	229.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/360/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931603941124

Collection Ref. Code	: 1831-26-350-5	Premise Address	: MALUBOG GOLF COURSE		
Account ID	: 9319610000-7				
Customer Name	: COGAY,RUPERTO A	TOTAL AMOUNT DUE	: 790.33	Overdue Bill	: 1
Meter Number	: 520881 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93196100007

BC19/230.2/360/0/10/03-25-2016/59

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168666292445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215551

16865565028

Date : 03-25-2016

BC19/230.2/390/0771944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686556502-8

Collection Ref. Code : 1853-76-323-3

Customer Information----------

Name : RAMOS,JENNELYN DELA TONGGA

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558774 GS6	Pole No	:	0771944
Serial No	:	23358498	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1446
Period From	:	02-25-2016	Prev Rdg	:	1404
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:		Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 135.04
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		38.68
CURRENT BILL - MARCH 2016		292.88
TOTAL AMOUNT DUE		1,325.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2016 - 3,273.00

Your monthly electricity consumption chart

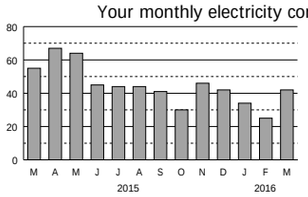

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.88		
Less : VAT	20.26		
Amount Net of VAT	272.62		
Less: BIR 2306	8.71		
BIR 2307	5.12	VATable Sales	272.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	279.05	TOTAL SALES	292.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/390/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168666292445

Collection Ref. Code	: 1853-76-323-3	Premise Address	: LOWER MALUBOG,CEBU CITY		
Account ID	: 1686556502-8				
Customer Name	: RAMOS,JENNELYN DELA TONGGA	TOTAL AMOUNT DUE	: 1,325.77	Overdue Bill	: 5
Meter Number	: 558774 GS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16865565028

BC19/230.2/390/0/10/03-25-2016/59

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708952326206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217918

70847100008

Date : 03-25-2016

BC19/230.2/400/0715170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084710000-8

Collection Ref. Code : 1839-71-413-1

Customer Information----------

Name : COGAY,ALFONSO A

Premise Address : MALUBOG BUSAY,MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1056342	Pole No	:	0715170
Serial No	:	125291030	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	710
Period From	:	02-25-2016	Prev Rdg	:	669
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.01
CURRENT BILL - MARCH 2016		270.62
TOTAL AMOUNT DUE		598.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 640.00

Your monthly electricity consumption chart

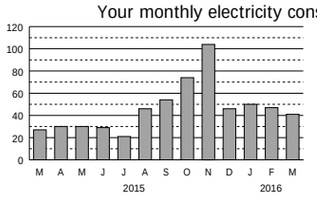

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.62		
Less : VAT	18.14		
Amount Net of VAT	252.48		
Less: BIR 2306	7.82		
BIR 2307	4.73	VATable Sales	252.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.93	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	258.07	TOTAL SALES	270.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/400/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708952326206

Collection Ref. Code	: 1839-71-413-1	Premise Address	: MALUBOG BUSAY,MALUBOG BUSAY		
Account ID	: 7084710000-8				
Customer Name	: COGAY,ALFONSO A	TOTAL AMOUNT DUE	: 598.98	Overdue Bill	: 1
Meter Number	: MTR1056342				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70847100008

BC19/230.2/400/0/10/03-25-2016/59

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038273816439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216930

03867100004

Date : 03-25-2016

BC19/230.2/410/0715170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386710000-4

Collection Ref. Code : 1825-64-656-2

Customer Information----------

Name : BONGHANOY,VIRGILIO

Premise Address : TIGUIB BUSAY

TIN :

Metering Information----------

Meter No	:	476867GS6	Pole No	:	0715170
Serial No	:	52368763	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3193
Period From	:	02-25-2016	Prev Rdg	:	3143
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		- 158.45
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		46.24
CURRENT BILL - MARCH 2016		350.21
TOTAL AMOUNT DUE		1,676.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2015 - 2,238.00

Your monthly electricity consumption chart

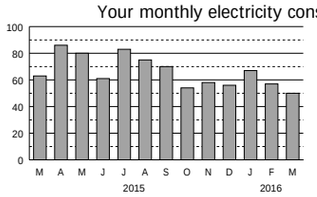

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.21		
Less : VAT	24.29		
Amount Net of VAT	325.92		
Less: BIR 2306	10.47		
BIR 2307	6.13	VATable Sales	325.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.32	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	333.61	TOTAL SALES	350.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/410/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038273816439

Collection Ref. Code	: 1825-64-656-2	Premise Address	: TIGUIB BUSAY		
Account ID	: 0386710000-4				
Customer Name	: BONGHANOY,VIRGILIO	TOTAL AMOUNT DUE	: 1,676.14	Overdue Bill	: 2
Meter Number	: 476867GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03867100004 BC19/230.2/410/0/10/03-25-2016/59 2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625397921267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224209

62582988796

Date : 03-25-2016

BC19/230.2/460/0771832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258298879-6

Collection Ref. Code : 1849-91-770-1

Customer Information----------

Name : SOMBILON,PETER GELBOLINGO

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	503370 GS6	Pole No	:	0771832
Serial No	:	81041476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2986
Period From	:	02-25-2016	Prev Rdg	:	2953
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 146.98
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.66
CURRENT BILL - MARCH 2016		186.58
TOTAL AMOUNT DUE		510.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 115.00

Your monthly electricity consumption chart

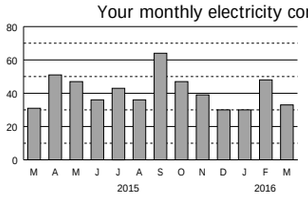

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.58		
Less : VAT	12.48		
Amount Net of VAT	174.10		
Less: BIR 2306	5.41		
BIR 2307	3.22	VATable Sales	174.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.47	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	177.95	TOTAL SALES	186.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/460/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625397921267

Collection Ref. Code	: 1849-91-770-1	Premise Address	: MALUBOG		
Account ID	: 6258298879-6				
Customer Name	: SOMBILON,PETER GELBOLINGO	TOTAL AMOUNT DUE	: 510.07	Overdue Bill	: 1
Meter Number	: 503370 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62582988796 BC19/230.2/460/0/10/03-25-2016/59 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195471989595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227501

19535100002

Date : 03-25-2016

BC19/230.2/500/0062570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953510000-2

Collection Ref. Code : 1823-78-572-7

Customer Information----------

Name : BELENA,GILTRUDES B

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558395 GS6	Pole No	:	0062570
Serial No	:	25207676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1589
Period From	:	02-25-2016	Prev Rdg	:	1512
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 92.69
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.26
CURRENT BILL - MARCH 2016		699.00
TOTAL AMOUNT DUE		1,384.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 685.00

Your monthly electricity consumption chart

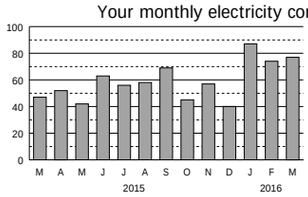

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.00		
Less : VAT	47.37		
Amount Net of VAT	651.63		
Less: BIR 2306	20.23		
BIR 2307	12.43	VATable Sales	651.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.97	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	666.34	TOTAL SALES	699.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/500/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195471989595

Collection Ref. Code : 1823-78-572-7

Account ID : 1953510000-2

Customer Name : BELENA,GILTRUDES B

Meter Number : 558395 GS6

Period : Feb 2016

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 1,384.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19535100002 BC19/230.2/500/0/10/03-25-2016/59 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681232567920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221328

68160204449

Date : 03-25-2016

BC19/230.2/514/0062533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816020444-9

Collection Ref. Code : 1861-30-239-8

Customer Information----------

Name : CODEZAR,JOCELYN JORE

Premise Address : PROPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049124	Pole No	:	0062533
Serial No	:	125284959	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1303
Period From	:	02-25-2016	Prev Rdg	:	1223
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 90.74
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		86.15
CURRENT BILL - MARCH 2016		732.26
TOTAL AMOUNT DUE		1,721.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,890.00

Your monthly electricity consumption chart

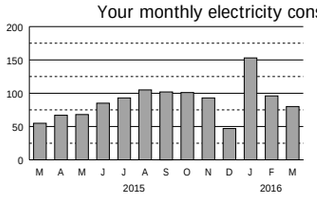

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.26		
Less : VAT	49.86		
Amount Net of VAT	682.40		
Less: BIR 2306	21.31		
BIR 2307	13.02	VATable Sales	682.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.07	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	697.93	TOTAL SALES	732.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/514/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681232567920

Collection Ref. Code	: 1861-30-239-8	Premise Address	: PROPER,MALUBOG, CEBU CITY		
Account ID	: 6816020444-9				
Customer Name	: CODEZAR,JOCELYN JORE	TOTAL AMOUNT DUE	: 1,721.70	Overdue Bill	: 1
Meter Number	: MTR1049124				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68160204449

BC19/230.2/514/0/10/03-25-2016/59

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410312697046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

4106724123

1004218688

Date : 03-25-2016

BC19/230.2/520/0053455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106872412-3

Collection Ref. Code : 1859-26-776-9

Customer Information----------

Name : BONGHANOY,MARIANNE CABILAO

Premise Address : BABAG II,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009480	Pole No	:	0053455
Serial No	:	83349392	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2858
Period From	:	02-25-2016	Prev Rdg	:	2752
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	488	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		130.65
CURRENT BILL - MARCH 2016		1,166.87
TOTAL AMOUNT DUE		2,227.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,500.00

Your monthly electricity consumption chart

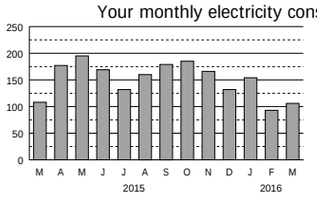

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.87		
Less : VAT	81.22		
Amount Net of VAT	1,085.65		
Less: BIR 2306	34.52		
BIR 2307	20.88	VATable Sales	1,085.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.25	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,111.47	TOTAL SALES	1,166.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/520/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410312697046

Collection Ref. Code	: 1859-26-776-9	Premise Address	: BABAG II,BABAG,CEBU CITY		
Account ID	: 4106872412-3				
Customer Name	: BONGHANOY,MARIANNE CABILAO	TOTAL AMOUNT DUE	: 2,227.82	Overdue Bill	: 1
Meter Number	: MTR1009480				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4106724123

BC19/230.2/520/0/10/03-25-2016/59

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608974573584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218033

60847100009

Date : 03-25-2016

BC19/230.2/610/0771881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084710000-9

Collection Ref. Code : 1839-71-404-2

Customer Information----------

Name : PARAN,ROGELIO MARATA

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1061442	Pole No	:	0771881
Serial No	:	40015878	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1366
Period From	:	02-25-2016	Prev Rdg	:	1297
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		- 90.64
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		74.22
CURRENT BILL - MARCH 2016		619.80
TOTAL AMOUNT DUE		2,449.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 2,240.00

Your monthly electricity consumption chart

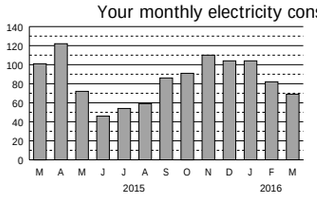

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.80		
Less : VAT	43.02		
Amount Net of VAT	576.78		
Less: BIR 2306	18.38		
BIR 2307	10.99	VATable Sales	576.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.41	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	590.43	TOTAL SALES	619.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/610/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608974573584

Collection Ref. Code	: 1839-71-404-2	Premise Address	: MALUBOG BUSAY		
Account ID	: 6084710000-9				
Customer Name	: PARAN,ROGELIO MARATA	TOTAL AMOUNT DUE	: 2,449.24	Overdue Bill	: 1
Meter Number	: MTR1061442				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60847100009 BC19/230.2/610/0/10/03-25-2016/59 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808920427094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80847100007

BILLING STATEMENT

1004217971

Date : 03-25-2016

BC19/230.2/630/0771895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084710000-7

Collection Ref. Code : 1839-71-416-6

Customer Information----------

Name : BACLOHAN,PEDRO B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	645EA22	Pole No	:	0771895
Serial No	:	13910	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9101
Period From	:	02-25-2016	Prev Rdg	:	9028
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 98.78
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		76.59
CURRENT BILL - MARCH 2016		650.63
TOTAL AMOUNT DUE		757.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 210.00

Your monthly electricity consumption chart

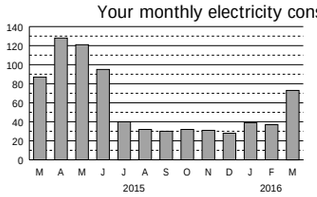

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.63		
Less : VAT	43.60		
Amount Net of VAT	607.03		
Less: BIR 2306	18.63		
BIR 2307	11.57	VATable Sales	607.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.83	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	620.43	TOTAL SALES	650.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/630/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808920427094

Collection Ref. Code	: 1839-71-416-6	Premise Address	: MALUBOG BUSAY		
Account ID	: 8084710000-7				
Customer Name	: BACLOHAN,PEDRO B	TOTAL AMOUNT DUE	: 757.58	Overdue Bill	: 1
Meter Number	: 645EA22				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80847100007

BC19/230.2/630/0/10/03-25-2016/59

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418023789638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222444

41847100009

Date : 03-25-2016

BC19/230.2/640/0771902/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184710000-9

Collection Ref. Code : 1839-71-473-5

Customer Information----------

Name : BELENA,CORAZON B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	272100GS6	Pole No	:	0771902
Serial No	:	46896338	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5488
Period From	:	02-25-2016	Prev Rdg	:	5425
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 111.87
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.10
CURRENT BILL - MARCH 2016		533.57
TOTAL AMOUNT DUE		753.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 551.00

Your monthly electricity consumption chart

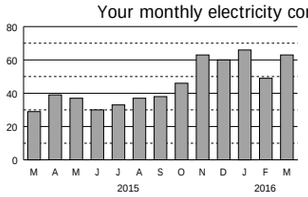

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.57		
Less : VAT	35.81		
Amount Net of VAT	497.76		
Less: BIR 2306	15.32		
BIR 2307	9.46	VATable Sales	497.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.98	VAT Zero Rated Sales	0.00
Add : VAT	35.81	VAT Amount	35.81
TOTAL AMOUNT DUE	508.79	TOTAL SALES	533.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/640/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418023789638

Collection Ref. Code	: 1839-71-473-5	Premise Address	: MALUBOG BUSAY		
Account ID	: 4184710000-9				
Customer Name	: BELENA,CORAZON B	TOTAL AMOUNT DUE	: 753.54	Overdue Bill	: 1
Meter Number	: 272100GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41847100009 BC19/230.2/640/0/10/03-25-2016/59 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336866150013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216163

33635100002

Date : 03-25-2016

BC19/230.2/670/1011442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363510000-2

Collection Ref. Code : 1823-84-836-2

Customer Information----------

Name : TORRES,ANNABEL B

Premise Address : PROPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389505GS6	Pole No	:	1011442
Serial No	:	62485498	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3980
Period From	:	02-25-2016	Prev Rdg	:	3919
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 103.06
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		62.75
CURRENT BILL - MARCH 2016		522.74
TOTAL AMOUNT DUE		1,000.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 625.00

Your monthly electricity consumption chart

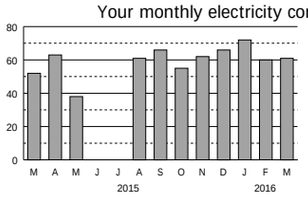

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.74		
Less : VAT	35.34		
Amount Net of VAT	487.40		
Less: BIR 2306	15.13		
BIR 2307	9.27	VATable Sales	487.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.00	VAT Zero Rated Sales	0.00
Add : VAT	35.34	VAT Amount	35.34
TOTAL AMOUNT DUE	498.34	TOTAL SALES	522.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/670/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336866150013

Collection Ref. Code	: 1823-84-836-2	Premise Address	: PROPER,MALUBOG,CEBU CITY		
Account ID	: 3363510000-2				
Customer Name	: TORRES,ANNABEL B	TOTAL AMOUNT DUE	: 1,000.02	Overdue Bill	: 1
Meter Number	: 389505GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33635100002

BC19/230.2/670/0/10/03-25-2016/59

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918942651550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223540

91847100004

Date : 03-25-2016

BC19/230.2/710/1011470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184710000-4

Collection Ref. Code : 1839-71-506-5

Customer Information----------

Name : BELENA,SAMUEL B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	237706DS6	Pole No	:	1011470
Serial No	:	14119220	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5210
Period From	:	02-25-2016	Prev Rdg	:	5158
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.63
CURRENT BILL - MARCH 2016		394.86
TOTAL AMOUNT DUE		831.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 520.00

Your monthly electricity consumption chart

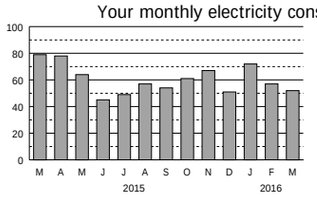

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.86		
Less : VAT	26.60		
Amount Net of VAT	368.26		
Less: BIR 2306	11.43		
BIR 2307	6.96	VATable Sales	368.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.87	VAT Zero Rated Sales	0.00
Add : VAT	26.60	VAT Amount	26.60
TOTAL AMOUNT DUE	376.47	TOTAL SALES	394.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/710/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918942651550

Collection Ref. Code	: 1839-71-506-5	Premise Address	: MALUBOG BUSAY		
Account ID	: 9184710000-4				
Customer Name	: BELENA,SAMUEL B	TOTAL AMOUNT DUE	: 831.48	Overdue Bill	: 1
Meter Number	: 237706DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91847100004 BC19/230.2/710/0/10/03-25-2016/59 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584710489835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222545

58487100008

Date : 03-25-2016

BC19/230.2/720/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848710000-8

Collection Ref. Code : 1833-74-746-1

Customer Information----------

Name : VELAYO,EDWIN C

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	403640GS6	Pole No	:	1011414
Serial No	:	2004208536	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4575
Period From	:	02-25-2016	Prev Rdg	:	4536
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 176.83
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		30.98
CURRENT BILL - MARCH 2016		215.93
TOTAL AMOUNT DUE		418.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 525.00

Your monthly electricity consumption chart

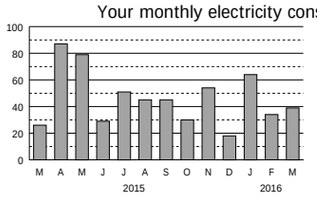

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.93		
Less : VAT	14.25		
Amount Net of VAT	201.68		
Less: BIR 2306	6.19		
BIR 2307	3.73	VATable Sales	201.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.76	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	206.01	TOTAL SALES	215.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/720/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584710489835

Collection Ref. Code	: 1833-74-746-1	Premise Address	: MALUBOG		
Account ID	: 5848710000-8				
Customer Name	: VELAYO,EDWIN C	TOTAL AMOUNT DUE	: 418.82	Overdue Bill	: 1
Meter Number	: 403640GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58487100008

BC19/230.2/720/0/10/03-25-2016/59

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238015710949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216489

23837100009

Date : 03-25-2016

BC19/230.2/750/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383710000-9

Collection Ref. Code : 1825-23-758-1

Customer Information----------

Name : CABELLON,ROEL C

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074010	Pole No	:	1011414
Serial No	:	40038357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	642
Period From	:	02-25-2016	Prev Rdg	:	563
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,233.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.6731/kWh	53.17
System Loss Charge	0.863/kWh	68.18
Sub-Total		516.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		22.02
Transmission		1.72
System Loss		3.60
Distribution		27.72
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		96.54
CURRENT BILL - MARCH 2016		876.57
TOTAL AMOUNT DUE		2,110.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2016 - 3,329.00

Your monthly electricity consumption chart

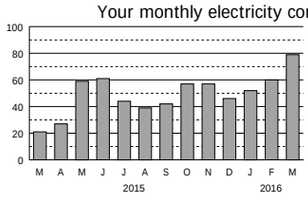

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.57		
Less : VAT	59.64		
Amount Net of VAT	816.93		
Less: BIR 2306	25.69		
BIR 2307	15.72	VATable Sales	816.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.52	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	835.16	TOTAL SALES	876.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/750/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238015710949

Collection Ref. Code	: 1825-23-758-1	Premise Address	: MALUBOG,CEBU CITY		
Account ID	: 2383710000-9				
Customer Name	: CABELLON,ROEL C	TOTAL AMOUNT DUE	: 2,110.11	Overdue Bill	: 2
Meter Number	: MTR1074010				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23837100009 BC19/230.2/750/0/10/03-25-2016/59 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615521322556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220313

61582708949

Date : 03-25-2016

BC19/230.2/760/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158270894-9

Collection Ref. Code : 1855-53-881-4

Customer Information----------

Name : INOCIAN,JENLY CABELLON

Premise Address : UPPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006568 EFS6	Pole No	:	1011414
Serial No	:	121426887	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	784
Period From	:	02-25-2016	Prev Rdg	:	764
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	332	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 180.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.77
CURRENT BILL - MARCH 2016		15.90
TOTAL AMOUNT DUE		122.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 350.00

Your monthly electricity consumption chart

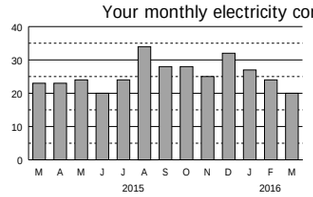

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.90		
Less : VAT	0.86		
Amount Net of VAT	15.04		
Less: BIR 2306	0.49		
BIR 2307	0.14	VATable Sales	15.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.41	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.27	TOTAL SALES	15.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/760/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615521322556

Collection Ref. Code	: 1855-53-881-4	Premise Address	: UPPER,MALUBOG,CEBU CITY		
Account ID	: 6158270894-9				
Customer Name	: INOCIAN,JENLY CABELLON	TOTAL AMOUNT DUE	: 122.37	Overdue Bill	: 1
Meter Number	: 006568 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61582708949 BC19/230.2/760/0/10/03-25-2016/59 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876123567584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87688267506

1004219117
Date : 03-25-2016
BC19/230.2/771/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768826750-6
Collection Ref. Code : 1861-94-770-4

Customer Information----------
Name : CANGMAONG,WILMA MABIDA
Premise Address : PROPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117043	Pole No	:	1011414
Serial No	:	40070888	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	171
Period From	:	02-25-2016	Prev Rdg	:	109
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 105.16
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.73
CURRENT BILL - MARCH 2016		530.76
TOTAL AMOUNT DUE		994.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2016 - 18.13

Your monthly electricity consumption chart

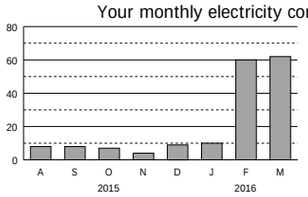

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.76		
Less : VAT	35.85		
Amount Net of VAT	494.91		
Less: BIR 2306	15.33		
BIR 2307	9.41	VATable Sales	494.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.17	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	506.02	TOTAL SALES	530.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/771/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876123567584

Collection Ref. Code	: 1861-94-770-4	Premise Address	: PROPER MALUBOG,CEBU CITY		
Account ID	: 8768826750-6				
Customer Name	: CANGMAONG,WILMA MABIDA	TOTAL AMOUNT DUE	: 994.91	Overdue Bill	: 1
Meter Number	: MTR1117043				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87688267506 BC19/230.2/771/0/10/03-25-2016/59 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684121078447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222526

68487100007

Date : 03-25-2016

BC19/230.2/780/1086122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848710000-7

Collection Ref. Code : 1833-74-749-6

Customer Information----------

Name : VELAYO,FELIX C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	124056WS6	Pole No	:	1086122
Serial No	:	57430016	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5338
Period From	:	02-25-2016	Prev Rdg	:	5285
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 129.43
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		51.70
CURRENT BILL - MARCH 2016		412.13
TOTAL AMOUNT DUE		1,288.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2016 - 3,630.00

Your monthly electricity consumption chart

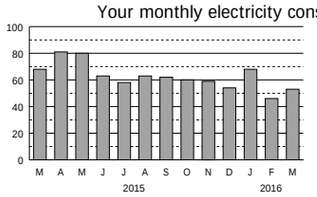

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.13		
Less : VAT	28.18		
Amount Net of VAT	383.95		
Less: BIR 2306	12.09		
BIR 2307	7.26	VATable Sales	383.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.60	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	392.78	TOTAL SALES	412.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/780/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684121078447

Collection Ref. Code	: 1833-74-749-6	Premise Address	: PUNGOL MALUBOG		
Account ID	: 6848710000-7				
Customer Name	: VELAYO,FELIX C	TOTAL AMOUNT DUE	: 1,288.83	Overdue Bill	: 2
Meter Number	: 124056WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68487100007 BC19/230.2/780/0/10/03-25-2016/59 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161155562079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226995

16180916120

Date : 03-25-2016

BC19/230.2/791/1011421/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618091612-0

Collection Ref. Code : 1861-32-629-7

Customer Information----------

Name : INOCIAN,NORMA CABILLON

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052259	Pole No	:	1011421
Serial No	:	125288943	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	754
Period From	:	02-25-2016	Prev Rdg	:	680
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:		Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 81.56
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		80.04
CURRENT BILL - MARCH 2016		680.45
TOTAL AMOUNT DUE		1,040.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 676.79

Your monthly electricity consumption chart

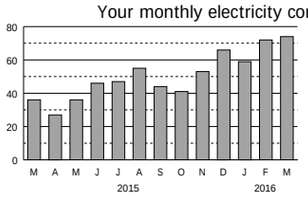

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.45		
Less : VAT	46.45		
Amount Net of VAT	634.00		
Less: BIR 2306	19.85		
BIR 2307	12.10	VATable Sales	634.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.05	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	648.50	TOTAL SALES	680.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/791/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161155562079

Collection Ref. Code	: 1861-32-629-7	Premise Address	: UPPER,MALUBOG, CEBU CITY		
Account ID	: 1618091612-0				
Customer Name	: INOCIAN,NORMA CABILLON	TOTAL AMOUNT DUE	: 1,040.60	Overdue Bill	: 1
Meter Number	: MTR1052259				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16180916120

BC19/230.2/791/0/10/03-25-2016/59

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894958070691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227499

89407058372

Date : 03-25-2016

BC19/230.2/800/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940705837-2

Collection Ref. Code : 1857-89-764-1

Customer Information----------

Name : SANICO,WILFREDO PACATANG

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5294 EIS6	Pole No	:	1011435
Serial No	:	39143790	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1361
Period From	:	02-25-2016	Prev Rdg	:	1327
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 140.89
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		28.79
CURRENT BILL - MARCH 2016		203.94
TOTAL AMOUNT DUE		1,060.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 500.00

Your monthly electricity consumption chart

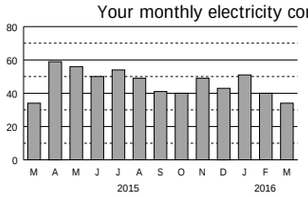

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.94		
Less : VAT	14.11		
Amount Net of VAT	189.83		
Less: BIR 2306	6.09		
BIR 2307	3.53	VATable Sales	189.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.21	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.32	TOTAL SALES	203.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/800/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894958070691

Collection Ref. Code	: 1857-89-764-1	Premise Address	: UPPER,MALUBOG, CEBU CITY		
Account ID	: 8940705837-2				
Customer Name	: SANICO,WILFREDO PACATANG	TOTAL AMOUNT DUE	: 1,060.67	Overdue Bill	: 2
Meter Number	: 5294 EIS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89407058372

BC19/230.2/800/0/10/03-25-2016/59

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338109863501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217584

33837100008

Date : 03-25-2016

BC19/230.2/830/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383710000-8

Collection Ref. Code : 1825-23-761-1

Customer Information----------

Name : CABELLON,JOEL R

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028987	Pole No	:	1011435
Serial No	:	121516729	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	919
Period From	:	02-25-2016	Prev Rdg	:	858
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		573.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.6731/kWh	41.06
System Loss Charge	0.863/kWh	52.64
Sub-Total		398.93
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 573.00	11.46
Sub-Total		17.39
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		17.00
Transmission		1.33
System Loss		2.78
Distribution		21.54
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		73.70
CURRENT BILL - MARCH 2016		669.56
TOTAL AMOUNT DUE		1,242.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,228.00

Your monthly electricity consumption chart

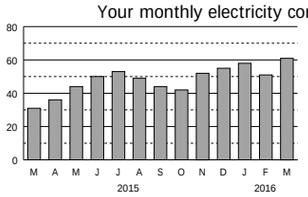

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.56		
Less : VAT	45.27		
Amount Net of VAT	624.29		
Less: BIR 2306	19.52		
BIR 2307	12.01	VATable Sales	624.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.76	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	638.03	TOTAL SALES	669.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/830/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338109863501

Collection Ref. Code	: 1825-23-761-1	Premise Address	: MALUBOG,CEBU CITY		
Account ID	: 3383710000-8				
Customer Name	: CABELLON,JOEL R	TOTAL AMOUNT DUE	: 1,242.77	Overdue Bill	: 1
Meter Number	: MTR1028987				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33837100008

BC19/230.2/830/0/10/03-25-2016/59

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928872543784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227841

92867100007

Date : 03-25-2016

BC19/230.2/840/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286710000-7

Collection Ref. Code : 1825-64-647-3

Customer Information----------

Name : GABUNADA,TEODORO

Premise Address : TIGUIB MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	459995GS6	Pole No	:	1011435
Serial No	:	65448788	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5343
Period From	:	02-25-2016	Prev Rdg	:	5261
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 61.05
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		90.70
CURRENT BILL - MARCH 2016		784.81
TOTAL AMOUNT DUE		1,508.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,588.00

Your monthly electricity consumption chart

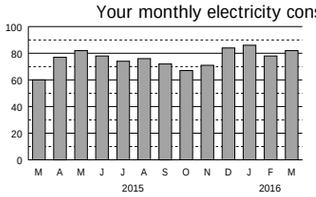

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.81		
Less : VAT	53.26		
Amount Net of VAT	731.55		
Less: BIR 2306	22.72		
BIR 2307	13.99	VATable Sales	731.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.84	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	748.10	TOTAL SALES	784.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/840/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928872543784

Collection Ref. Code	: 1825-64-647-3	Premise Address	: TIGUIB MALUBOG BUSAY		
Account ID	: 9286710000-7				
Customer Name	: GABUNADA,TEODORO	TOTAL AMOUNT DUE	: 1,508.15	Overdue Bill	: 1
Meter Number	: 459995GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92867100007

BC19/230.2/840/0/10/03-25-2016/59

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029256444124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227054

02971754664

Date : 03-25-2016

BC19/230.2/860/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297175466-4

Collection Ref. Code : 1857-97-530-8

Customer Information----------

Name : ARDIENTE,RIZA CABELLON

Premise Address : UPPER MALUBOG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004604	Pole No	:	1011435
Serial No	:	94722884	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1372
Period From	:	02-25-2016	Prev Rdg	:	1320
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 121.18
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		51.47
CURRENT BILL - MARCH 2016		411.00
TOTAL AMOUNT DUE		1,562.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 300.00

Your monthly electricity consumption chart

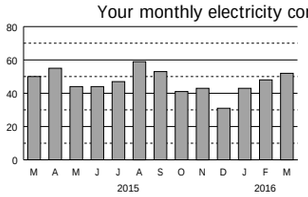

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.00		
Less : VAT	28.33		
Amount Net of VAT	382.67		
Less: BIR 2306	12.15		
BIR 2307	7.24	VATable Sales	382.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.28	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	391.61	TOTAL SALES	411.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/860/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029256444124

Collection Ref. Code	: 1857-97-530-8	Premise Address	: UPPER MALUBOG,MALUBOG, CEBU CITY		
Account ID	: 0297175466-4				
Customer Name	: ARDIENTE,RIZA CABELLON	TOTAL AMOUNT DUE	: 1,562.60	Overdue Bill	: 4
Meter Number	: MTR1004604				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02971754664 BC19/230.2/860/0/10/03-25-2016/59 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018613212895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222483

01847100003

Date : 03-25-2016

BC19/230.2/870/1086136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184710000-3

Collection Ref. Code : 1839-71-434-4

Customer Information----------

Name : JABADAN,ANTONIO B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	298919SS6	Pole No	:	1086136
Serial No	:	30570725	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10146
Period From	:	02-25-2016	Prev Rdg	:	10089
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.19
CURRENT BILL - MARCH 2016		430.89
TOTAL AMOUNT DUE		540.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 300.00

Your monthly electricity consumption chart

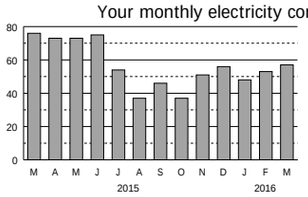

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.89		
Less : VAT	28.96		
Amount Net of VAT	401.93		
Less: BIR 2306	12.43		
BIR 2307	7.59	VATable Sales	401.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.91	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	410.87	TOTAL SALES	430.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/870/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018613212895

Collection Ref. Code	: 1839-71-434-4	Premise Address	: MALUBOG BUSAY		
Account ID	: 0184710000-3				
Customer Name	: JABADAN,ANTONIO B	TOTAL AMOUNT DUE	: 540.52	Overdue Bill	: 1
Meter Number	: 298919SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01847100003

BC19/230.2/870/0/10/03-25-2016/59

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677859118937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219473

67727100009

Date : 03-25-2016

BC19/230.3/940/0064781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772710000-9

Collection Ref. Code : 1843-85-155-5

Customer Information----------

Name : REMIGOSO,ABRAHAM JR. C

Premise Address : BUSAY,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092311	Pole No	:	0064781
Serial No	:	129122445	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	498
Period From	:	02-25-2016	Prev Rdg	:	462
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	340	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.70
CURRENT BILL - MARCH 2016		200.20
TOTAL AMOUNT DUE		417.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 620.00

Your monthly electricity consumption chart

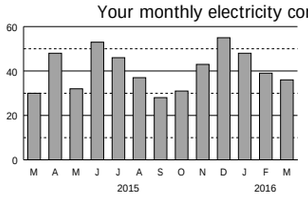

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.20		
Less : VAT	13.26		
Amount Net of VAT	186.94		
Less: BIR 2306	5.76		
BIR 2307	3.46	VATable Sales	186.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.72	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	190.98	TOTAL SALES	200.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/940/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677859118937

Collection Ref. Code	: 1843-85-155-5	Premise Address	: BUSAY,MALUBOG,CEBU CITY		
Account ID	: 6772710000-9				
Customer Name	: REMIGOSO,ABRAHAM JR. C	TOTAL AMOUNT DUE	: 417.18	Overdue Bill	: 1
Meter Number	: MTR1092311				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67727100009 BC19/230.3/940/0/10/03-25-2016/59 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653193165487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222875

65396100003

Date : 03-25-2016

BC19/230.3/960/0056644/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539610000-3

Collection Ref. Code : 1831-39-797-8

Customer Information----------

Name : CABUENAS,VITORINO L

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	318866GS6	Pole No	:	0056644
Serial No	:	46944293	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16994
Period From	:	02-25-2016	Prev Rdg	:	16913
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		- 33.78
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		93.01
CURRENT BILL - MARCH 2016		805.25
TOTAL AMOUNT DUE		1,788.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,058.00

Your monthly electricity consumption chart

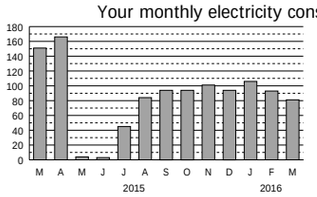

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.25		
Less : VAT	55.83		
Amount Net of VAT	749.42		
Less: BIR 2306	23.80		
BIR 2307	14.35	VATable Sales	749.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.27	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	767.10	TOTAL SALES	805.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/960/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653193165487

Collection Ref. Code	: 1831-39-797-8	Premise Address	: PUNGOL MALUBOG		
Account ID	: 6539610000-3				
Customer Name	: CABUENAS,VITORINO L	TOTAL AMOUNT DUE	: 1,788.05	Overdue Bill	: 1
Meter Number	: 318866GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65396100003 BC19/230.3/960/0/10/03-25-2016/59 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452340769203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223213

45250437204

Date : 03-25-2016

BC19/230.3/961/0056911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525043720-4

Collection Ref. Code : 1861-86-161-3

Customer Information----------

Name : JALALON,JOCELYN ANDRIN

Premise Address : KM.18 SITIO PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099428	Pole No	:	0056911
Serial No	:	40072216	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	625
Period From	:	02-25-2016	Prev Rdg	:	566
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 138.10
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		58.24
CURRENT BILL - MARCH 2016		464.90
TOTAL AMOUNT DUE		1,146.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 585.00

Your monthly electricity consumption chart

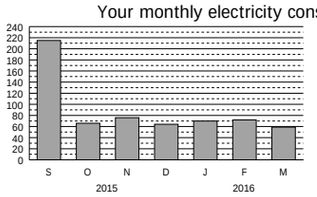

Avg Monthly Usage : 88.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.90		
Less : VAT	32.00		
Amount Net of VAT	432.90		
Less: BIR 2306	13.71		
BIR 2307	8.19	VATable Sales	432.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.00	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	443.00	TOTAL SALES	464.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/961/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452340769203

Collection Ref. Code	: 1861-86-161-3	Premise Address	: KM.18 SITIO PUNG-OL,MALUBOG, CEBU CITY		
Account ID	: 4525043720-4				
Customer Name	: JALALON,JOCELYN ANDRIN	TOTAL AMOUNT DUE	: 1,146.22	Overdue Bill	: 1
Meter Number	: MTR1099428				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45250437204 BC19/230.3/961/0/10/03-25-2016/59 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265134276582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227845

26521193867

Date : 03-25-2016

BC19/230.3/1011/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652119386-7

Collection Ref. Code : 1861-32-176-7

Customer Information----------

Name : BONTILAO,ROBERT GLODOVE

Premise Address : PUNOL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052258	Pole No	:	0056681
Serial No	:	121452455	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1072
Period From	:	02-25-2016	Prev Rdg	:	986
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 55.91
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		96.14
CURRENT BILL - MARCH 2016		831.98
TOTAL AMOUNT DUE		1,995.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 700.00

Your monthly electricity consumption chart

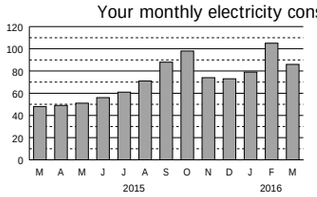

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.98		
Less : VAT	56.81		
Amount Net of VAT	775.17		
Less: BIR 2306	24.22		
BIR 2307	14.83	VATable Sales	775.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.12	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	792.93	TOTAL SALES	831.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1011/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265134276582

Collection Ref. Code	: 1861-32-176-7	Premise Address	: PUNOL,MALUBOG, CEBU CITY		
Account ID	: 2652119386-7				
Customer Name	: BONTILAO,ROBERT GLODOVE	TOTAL AMOUNT DUE	: 1,995.70	Overdue Bill	: 1
Meter Number	: MTR1052258				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26521193867

BC19/230.3/1011/0/10/03-25-2016/59

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233897077691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214736

23318794007

Date : 03-25-2016

BC19/230.3/1012/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331879400-7

Collection Ref. Code : 1861-32-446-4

Customer Information----------

Name : ESCUNA,RYAN HAGNAYA

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063003	Pole No	:	0056681
Serial No	:	125290791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	664
Period From	:	02-25-2016	Prev Rdg	:	633
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.79
CURRENT BILL - MARCH 2016		173.13
TOTAL AMOUNT DUE		375.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 425.00

Your monthly electricity consumption chart

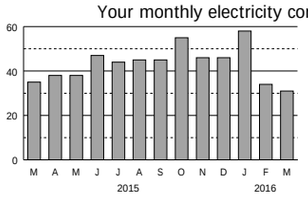

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.13		
Less : VAT	11.49		
Amount Net of VAT	161.64		
Less: BIR 2306	4.98		
BIR 2307	2.99	VATable Sales	161.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.67	VAT Zero Rated Sales	0.00
Add : VAT	11.49	VAT Amount	11.49
TOTAL AMOUNT DUE	165.16	TOTAL SALES	173.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1012/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233897077691

Collection Ref. Code	: 1861-32-446-4	Premise Address	: PUNG-OL,MALUBOG, CEBU CITY		
Account ID	: 2331879400-7				
Customer Name	: ESCUNA,RYAN HAGNAYA	TOTAL AMOUNT DUE	: 375.30	Overdue Bill	: 1
Meter Number	: MTR1063003				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23318794007

BC19/230.3/1012/0/10/03-25-2016/59

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478708521201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220329

47847100006

Date : 03-25-2016

BC19/230.3/1040/0056644/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784710000-6

Collection Ref. Code : 1839-84-380-2

Customer Information----------

Name : CABUENAS,RAUL O

Premise Address : PUNGOL,MALUBOG,CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1074341	Pole No	:	0056644
Serial No	:	40010857	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	333
Period From	:	02-25-2016	Prev Rdg	:	328
No of Days	:	29	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	454	Billed kWh	:	5

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		805.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	25.02
Transmission Charge	0.6731/kWh	3.37
System Loss Charge	0.863/kWh	4.32
Sub-Total		32.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.49
Surcharge	0.02 of 805.50	16.11
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		1.39
Transmission		0.10
System Loss		0.22
Distribution		2.32
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.20
Sub-Total		8.55
CURRENT BILL - MARCH 2016		77.16
TOTAL AMOUNT DUE		882.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 340.00

Your monthly electricity consumption chart

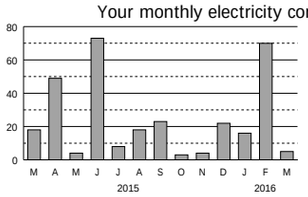

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.16		
Less : VAT	6.08		
Amount Net of VAT	71.08		
Less: BIR 2306	2.58		
BIR 2307	1.38	VATable Sales	71.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.12	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	73.20	TOTAL SALES	77.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1040/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478708521201

Collection Ref. Code	: 1839-84-380-2	Premise Address	: PUNGOL,MALUBOG,CEBU CITY		
Account ID	: 4784710000-6				
Customer Name	: CABUENAS,RAUL O	TOTAL AMOUNT DUE	: 882.67	Overdue Bill	: 1
Meter Number	: MTR1074341				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47847100006 BC19/230.3/1040/0/10/03-25-2016/59 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522873614003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224455

52245336988

Date : 03-25-2016

BC19/230.3/1060/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224533698-8

Collection Ref. Code : 1851-31-386-9

Customer Information----------

Name : MENCIDOR,WYCLIFFEE VILLARIN

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1054455	Pole No	:	0056666
Serial No	:	121451682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1359
Period From	:	02-25-2016	Prev Rdg	:	1304
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.07
CURRENT BILL - MARCH 2016		413.92
TOTAL AMOUNT DUE		721.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 290.00

Your monthly electricity consumption chart

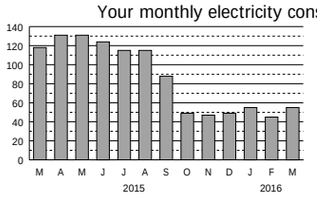

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.92		
Less : VAT	27.74		
Amount Net of VAT	386.18		
Less: BIR 2306	11.91		
BIR 2307	7.29	VATable Sales	386.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.98	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	394.72	TOTAL SALES	413.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1060/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522873614003

Collection Ref. Code	: 1851-31-386-9	Premise Address	: PUNG-OL,SIBUGAY		
Account ID	: 5224533698-8				
Customer Name	: MENCIDOR,WYCLIFFEE VILLARIN	TOTAL AMOUNT DUE	: 721.16	Overdue Bill	: 1
Meter Number	: MTR1054455				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52245336988 BC19/230.3/1060/0/10/03-25-2016/59 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861834312981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225962

86143728540

Date : 03-25-2016

BC19/230.3/1070/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614372854-0

Collection Ref. Code : 1851-38-788-9

Customer Information----------

Name : BARNIDO,CIRILO LINAN

Premise Address : UPPER MALUBOG

TIN :

Metering Information----------

Meter No	:	513916 GS6	Pole No	:	0056666
Serial No	:	68356676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15293
Period From	:	02-25-2016	Prev Rdg	:	15036
No of Days	:	29	Diff Rdg	:	257
Avg kWh/day	:	8.86	Registered	:	257
Conn Load	:	2925	Billed kWh	:	257

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,285.98
Transmission Charge	0.3978/kWh	102.23
System Loss Charge	0.8854/kWh	227.55
Sub-Total		1,615.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		80.32
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		71.61
Transmission		3.32
System Loss		12.17
Distribution		88.84
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.43
Sub-Total		307.04
CURRENT BILL - MARCH 2016		2,743.47
TOTAL AMOUNT DUE		3,011.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,500.00

Your monthly electricity consumption chart

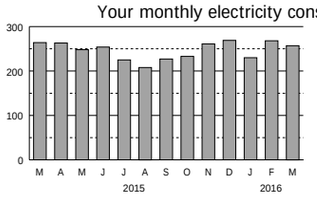

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.47		
Less : VAT	187.77		
Amount Net of VAT	2,555.70		
Less: BIR 2306	79.90		
BIR 2307	49.09	VATable Sales	2,555.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.71	VAT Zero Rated Sales	0.00
Add : VAT	187.77	VAT Amount	187.77
TOTAL AMOUNT DUE	2,614.48	TOTAL SALES	2,743.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1070/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861834312981

Collection Ref. Code	: 1851-38-788-9	Premise Address	: UPPER MALUBOG		
Account ID	: 8614372854-0				
Customer Name	: BARNIDO,CIRILO LINAN	TOTAL AMOUNT DUE	: 3,011.47	Overdue Bill	: 1
Meter Number	: 513916 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86143728540 BC19/230.3/1070/0/10/03-25-2016/59 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084568496367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221958

08487100003

Date : 03-25-2016

BC19/230.3/1080/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848710000-3

Collection Ref. Code : 1833-74-692-9

Customer Information----------

Name : GABUNADA,LUCIO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	113106DS6	Pole No	:	0056692
Serial No	:	26685256	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2839
Period From	:	02-25-2016	Prev Rdg	:	2820
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 171.27
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.43
CURRENT BILL - MARCH 2016		15.97
TOTAL AMOUNT DUE		142.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 202.00

Your monthly electricity consumption chart

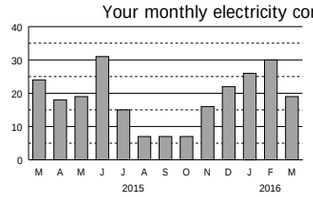

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.97		
Less : VAT	0.91		
Amount Net of VAT	15.06		
Less: BIR 2306	0.52		
BIR 2307	0.15	VATable Sales	15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.39	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	15.30	TOTAL SALES	15.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1080/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084568496367

Collection Ref. Code	: 1833-74-692-9	Premise Address	: PUNGOL MALUBOG		
Account ID	: 0848710000-3				
Customer Name	: GABUNADA,LUCIO C	TOTAL AMOUNT DUE	: 142.75	Overdue Bill	: 1
Meter Number	: 113106DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08487100003 BC19/230.3/1080/0/10/03-25-2016/59 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514720728759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221037

51496100002

Date : 03-25-2016

BC19/230.3/1110/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149610000-2

Collection Ref. Code : 1831-42-377-4

Customer Information----------

Name : GABUNADA,LAUREANO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1054401	Pole No	:	0056692
Serial No	:	121450749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	476
Period From	:	02-25-2016	Prev Rdg	:	442
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		26.91
CURRENT BILL - MARCH 2016		187.38
TOTAL AMOUNT DUE		309.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 373.00

Your monthly electricity consumption chart

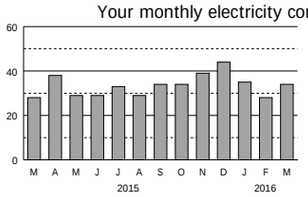

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.38		
Less : VAT	12.34		
Amount Net of VAT	175.04		
Less: BIR 2306	5.35		
BIR 2307	3.23	VATable Sales	175.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.46	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	178.80	TOTAL SALES	187.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1110/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514720728759

Collection Ref. Code	: 1831-42-377-4	Premise Address	: PUNGOL MALUBOG		
Account ID	: 5149610000-2				
Customer Name	: GABUNADA,LAUREANO C	TOTAL AMOUNT DUE	: 309.68	Overdue Bill	: 1
Meter Number	: MTR1054401				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51496100002 BC19/230.3/1110/0/10/03-25-2016/59 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414390036674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220447

41496100003

Date : 03-25-2016

BC19/230.3/1130/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149610000-3

Collection Ref. Code : 1831-42-371-5

Customer Information----------

Name : RAMA,JULITO P

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1094021	Pole No	:	0056692
Serial No	:	129123450	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	407
Period From	:	02-25-2016	Prev Rdg	:	366
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.71
CURRENT BILL - MARCH 2016		268.01
TOTAL AMOUNT DUE		481.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 180.00

Your monthly electricity consumption chart

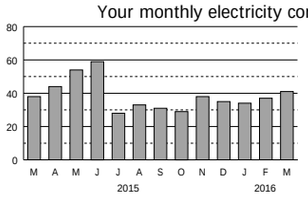

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.01		
Less : VAT	17.86		
Amount Net of VAT	250.15		
Less: BIR 2306	7.70		
BIR 2307	4.68	VATable Sales	250.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.77	VAT Zero Rated Sales	0.00
Add : VAT	17.86	VAT Amount	17.86
TOTAL AMOUNT DUE	255.63	TOTAL SALES	268.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1130/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414390036674

Collection Ref. Code	: 1831-42-371-5	Premise Address	: PUNGOL MALUBOG		
Account ID	: 4149610000-3				
Customer Name	: RAMA,JULITO P	TOTAL AMOUNT DUE	: 481.25	Overdue Bill	: 1
Meter Number	: MTR1094021				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41496100003 BC19/230.3/1130/0/10/03-25-2016/59 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822058346215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223891

82286100001

Date : 03-25-2016

BC19/230.3/1200/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228610000-1

Collection Ref. Code : 1831-24-713-5

Customer Information----------

Name : CABUENAS,CIRILO B

Premise Address : PUNOGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	271672GS6	Pole No	:	0056733
Serial No	:	39422981	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6749
Period From	:	02-25-2016	Prev Rdg	:	6690
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.38
CURRENT BILL - MARCH 2016		448.64
TOTAL AMOUNT DUE		995.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 900.00

Your monthly electricity consumption chart

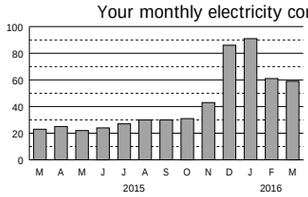

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.64		
Less : VAT	30.25		
Amount Net of VAT	418.39		
Less: BIR 2306	12.99		
BIR 2307	7.90	VATable Sales	418.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.50	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	427.75	TOTAL SALES	448.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1200/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822058346215

Collection Ref. Code	: 1831-24-713-5	Premise Address	: PUNOGOL MALUBOG		
Account ID	: 8228610000-1				
Customer Name	: CABUENAS,CIRILO B	TOTAL AMOUNT DUE	: 995.09	Overdue Bill	: 1
Meter Number	: 271672GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82286100001 BC19/230.3/1200/0/10/03-25-2016/59 2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440110731091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218288

44079779409

Date : 03-25-2016

BC19/230.3/1220/0056611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407977940-9

Collection Ref. Code : 1859-18-419-7

Customer Information----------

Name : DELA CRUZ,IRVING ARCHUA

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6765 EIS6	Pole No	:	0056611
Serial No	:	36709721	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1565
Period From	:	02-25-2016	Prev Rdg	:	1513
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.28
CURRENT BILL - MARCH 2016		391.79
TOTAL AMOUNT DUE		692.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 300.00

Your monthly electricity consumption chart

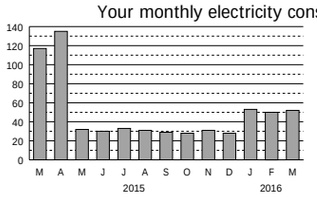

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.79		
Less : VAT	26.27		
Amount Net of VAT	365.52		
Less: BIR 2306	11.29		
BIR 2307	6.90	VATable Sales	365.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.33	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	373.60	TOTAL SALES	391.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1220/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440110731091

Collection Ref. Code	: 1859-18-419-7	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 4407977940-9				
Customer Name	: DELA CRUZ,IRVING ARCHUA	TOTAL AMOUNT DUE	: 692.05	Overdue Bill	: 1
Meter Number	: 6765 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44079779409 BC19/230.3/1220/0/10/03-25-2016/59 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614519345955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219893

61425100007

Date : 03-25-2016

BC19/230.3/1230/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142510000-7

Collection Ref. Code : 1823-40-029-9

Customer Information----------

Name : JABADAN,MELINDA R

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291162SS6	Pole No	:	0106016
Serial No	:	26254281	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5470
Period From	:	02-25-2016	Prev Rdg	:	5374
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 29.84
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		109.41
CURRENT BILL - MARCH 2016		962.80
TOTAL AMOUNT DUE		1,678.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 925.00

Your monthly electricity consumption chart

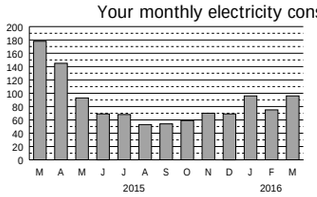

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.80		
Less : VAT	65.29		
Amount Net of VAT	897.51		
Less: BIR 2306	27.82		
BIR 2307	17.20	VATable Sales	897.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.49	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	917.78	TOTAL SALES	962.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1230/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614519345955

Collection Ref. Code	: 1823-40-029-9	Premise Address	: TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 6142510000-7				
Customer Name	: JABADAN,MELINDA R	TOTAL AMOUNT DUE	: 1,678.91	Overdue Bill	: 1
Meter Number	: 291162SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61425100007 BC19/230.3/1230/0/10/03-25-2016/59 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096714863325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227096

09635100002

Date : 03-25-2016

BC19/230.3/1260/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963510000-2

Collection Ref. Code : 1823-90-770-9

Customer Information----------

Name : CABUENAS,JULIE MAE P

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384043GS6	Pole No	:	0056744
Serial No	:	2003131715	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7289
Period From	:	02-25-2016	Prev Rdg	:	7240
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 173.13
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.02
CURRENT BILL - MARCH 2016		323.16
TOTAL AMOUNT DUE		732.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 423.52

Your monthly electricity consumption chart

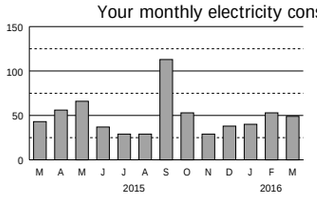

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.16		
Less : VAT	21.66		
Amount Net of VAT	301.50		
Less: BIR 2306	9.35		
BIR 2307	5.64	VATable Sales	301.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.51	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	308.17	TOTAL SALES	323.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1260/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096714863325

Collection Ref. Code	: 1823-90-770-9	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 0963510000-2				
Customer Name	: CABUENAS,JULIE MAE P	TOTAL AMOUNT DUE	: 732.40	Overdue Bill	: 1
Meter Number	: 384043GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09635100002 BC19/230.3/1260/0/10/03-25-2016/59 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196647368484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227825

19635100001

Date : 03-25-2016

BC19/230.3/1270/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963510000-1

Collection Ref. Code : 1823-90-776-8

Customer Information----------

Name : SABAL,MARY JEAN C

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336643GS6	Pole No	:	0056744
Serial No	:	45865127	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7726
Period From	:	02-25-2016	Prev Rdg	:	7684
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.84
CURRENT BILL - MARCH 2016		285.56
TOTAL AMOUNT DUE		994.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 806.00

Your monthly electricity consumption chart

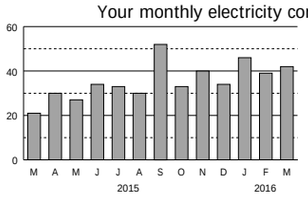

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.56		
Less : VAT	19.47		
Amount Net of VAT	266.09		
Less: BIR 2306	8.38		
BIR 2307	4.99	VATable Sales	266.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.72	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	272.19	TOTAL SALES	285.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1270/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196647368484

Collection Ref. Code	: 1823-90-776-8	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 1963510000-1				
Customer Name	: SABAL,MARY JEAN C	TOTAL AMOUNT DUE	: 994.36	Overdue Bill	: 3
Meter Number	: 336643GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19635100001 BC19/230.3/1270/0/10/03-25-2016/59 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476835200588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219055

47649786952

Date : 03-25-2016

BC19/230.3/1280/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764978695-2

Collection Ref. Code : 1849-48-056-7

Customer Information----------

Name : CABUENAS,REBECCA ARCILLA

Premise Address : PUNG-OL

TIN :

Metering Information----------

Meter No	:	322523 GS6	Pole No	:	0056744
Serial No	:	44001654	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3132
Period From	:	02-25-2016	Prev Rdg	:	3047
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	319	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 67.03
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.50
CURRENT BILL - MARCH 2016		809.07
TOTAL AMOUNT DUE		1,370.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 564.77

Your monthly electricity consumption chart

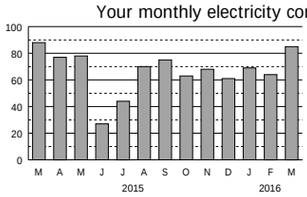

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.07		
Less : VAT	54.73		
Amount Net of VAT	754.34		
Less: BIR 2306	23.36		
BIR 2307	14.42	VATable Sales	754.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.56	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	771.29	TOTAL SALES	809.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1280/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476835200588

Collection Ref. Code	: 1849-48-056-7	Premise Address	: PUNG-OL		
Account ID	: 4764978695-2				
Customer Name	: CABUENAS,REBECCA ARCILLA	TOTAL AMOUNT DUE	: 1,370.48	Overdue Bill	: 1
Meter Number	: 322523 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47649786952 BC19/230.3/1280/0/10/03-25-2016/59 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456112848003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4567519694

BILLING STATEMENT

1004225133

Date : 03-25-2016

BC19/230.3/1300/0056592/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567519969-4

Collection Ref. Code : 1849-75-194-3

Customer Information----------

Name : PABROA,RUBY ARDINA

Premise Address : SITIO PUNG-OL

TIN : 274-044-809-000

Metering Information----------

Meter No	:	495082 GS6	Pole No	:	0056592
Serial No	:	90377941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4724
Period From	:	02-25-2016	Prev Rdg	:	4631
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 31.74
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		105.65
CURRENT BILL - MARCH 2016		929.71
TOTAL AMOUNT DUE		1,482.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,456.71

Your monthly electricity consumption chart

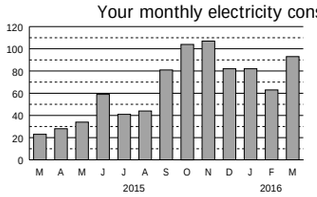

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.71		
Less : VAT	62.92		
Amount Net of VAT	866.79		
Less: BIR 2306	26.81		
BIR 2307	16.60	VATable Sales	866.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.38	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	886.30	TOTAL SALES	929.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1300/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456112848003

Collection Ref. Code	: 1849-75-194-3	Premise Address	: SITIO PUNG-OL		
Account ID	: 4567519969-4				
Customer Name	: PABROA,RUBY ARDINA	TOTAL AMOUNT DUE	: 1,482.40	Overdue Bill	: 1
Meter Number	: 495082 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4567519694

BC19/230.3/1300/0/10/03-25-2016/59

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666960955638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214783

66608100005

Date : 03-25-2016

BC19/230.3/1310/0056581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660810000-5

Collection Ref. Code : 1835-36-866-2

Customer Information----------

Name : CABUENAS,ERLINDA C

Premise Address : BRGY MALUBOG,ADJACENT TO COMPLEX

TIN :

Metering Information----------

Meter No	:	548411 GS6	Pole No	:	0056581
Serial No	:	26131330	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1841
Period From	:	02-25-2016	Prev Rdg	:	1655
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	500	Billed kWh	:	186

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 823.00	16.46
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		219.39
CURRENT BILL - MARCH 2016		1,960.49
TOTAL AMOUNT DUE		2,783.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 1,205.00

Your monthly electricity consumption chart

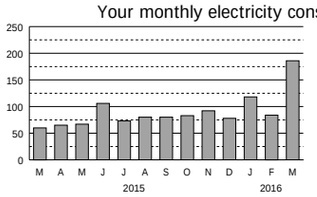

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.49		
Less : VAT	133.22		
Amount Net of VAT	1,827.27		
Less: BIR 2306	56.71		
BIR 2307	35.08	VATable Sales	1,827.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.48	VAT Zero Rated Sales	0.00
Add : VAT	133.22	VAT Amount	133.22
TOTAL AMOUNT DUE	1,868.70	TOTAL SALES	1,960.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1310/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666960955638

Collection Ref. Code : 1835-36-866-2

Account ID : 6660810000-5

Customer Name : CABUENAS,ERLINDA C

Meter Number : 548411 GS6

Period : Feb 2016

Premise Address : BRGY MALUBOG,ADJACENT TO COMPLEX

TOTAL AMOUNT DUE : 2,783.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66608100005 BC19/230.3/1310/0/10/03-25-2016/59 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641966303919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217875

64162258962

Date : 03-25-2016

BC19/230.3/1320/0056581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416225896-2

Collection Ref. Code : 1857-80-827-4

Customer Information----------

Name : CABUENAS,IRISH NUGAS

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005338	Pole No	:	0056581
Serial No	:	121569981	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1267
Period From	:	02-25-2016	Prev Rdg	:	1228
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.50
CURRENT BILL - MARCH 2016		220.44
TOTAL AMOUNT DUE		622.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 914.44

Your monthly electricity consumption chart

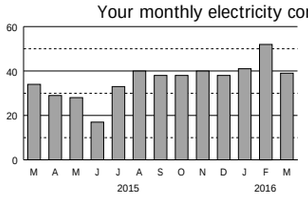

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.44		
Less : VAT	14.74		
Amount Net of VAT	205.70		
Less: BIR 2306	6.39		
BIR 2307	3.81	VATable Sales	205.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.50	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	210.24	TOTAL SALES	220.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1320/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641966303919

Collection Ref. Code	: 1857-80-827-4	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 6416225896-2				
Customer Name	: CABUENAS,IRISH NUGAS	TOTAL AMOUNT DUE	: 622.86	Overdue Bill	: 1
Meter Number	: MTR1005338				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64162258962 BC19/230.3/1320/0/10/03-25-2016/59 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249868482298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220976

24927330175

Date : 03-25-2016

BC19/230.3/1321/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492733017-5

Collection Ref. Code : 1859-78-251-5

Customer Information----------

Name : BORBON,JOANA SOLANTE

Premise Address : PONG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045328	Pole No	:	0056570
Serial No	:	121754462	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1745
Period From	:	02-25-2016	Prev Rdg	:	1623
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		63.26
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		149.34
CURRENT BILL - MARCH 2016		1,333.69
TOTAL AMOUNT DUE		2,649.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,255.00

Your monthly electricity consumption chart

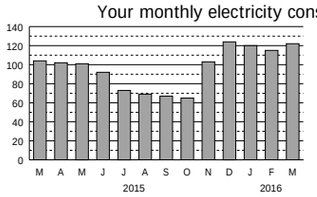

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.69		
Less : VAT	92.51		
Amount Net of VAT	1,241.18		
Less: BIR 2306	39.33		
BIR 2307	23.86	VATable Sales	1,241.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.99	VAT Zero Rated Sales	0.00
Add : VAT	92.51	VAT Amount	92.51
TOTAL AMOUNT DUE	1,270.50	TOTAL SALES	1,333.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1321/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249868482298

Collection Ref. Code	: 1859-78-251-5	Premise Address	: PONG-OL,MALUBOG, CEBU CITY		
Account ID	: 2492733017-5				
Customer Name	: BORBON,JOANA SOLANTE	TOTAL AMOUNT DUE	: 2,649.74	Overdue Bill	: 1
Meter Number	: MTR1045328				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24927330175 BC19/230.3/1321/0/10/03-25-2016/59 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722534048435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222848

72286100002

Date : 03-25-2016

BC19/230.3/1330/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228610000-2

Collection Ref. Code : 1831-24-704-6

Customer Information----------

Name : CABUENAS,FELIPE M

Premise Address : M2 PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1053547	Pole No	:	0056570
Serial No	:	121449286	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	54
Period From	:	02-25-2016	Prev Rdg	:	19
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	450	Billed kWh	:	35

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,581.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 6,582.00	131.64
Sub-Total		- 30.95
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		44.26
CURRENT BILL - MARCH 2016		338.49
Advance Payment/Credit Adjustments		- 81.84
TOTAL AMOUNT DUE		6,838.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 453.00

Your monthly electricity consumption chart

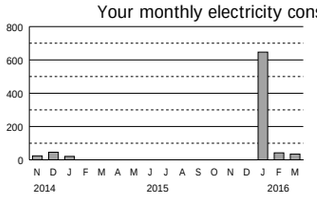

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.49		
Less : VAT	28.30		
Amount Net of VAT	310.19		
Less: BIR 2306	12.02		
BIR 2307	5.93	VATable Sales	310.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.24	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	320.54	TOTAL SALES	338.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1330/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722534048435

Collection Ref. Code : 1831-24-704-6

Account ID : 7228610000-2

Customer Name : CABUENAS,FELIPE M

Meter Number : MTR1053547

Period : Feb 2016

Premise Address : M2 PUNG-OL,MALUBOG

TOTAL AMOUNT DUE : 6,838.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72286100002

BC19/230.3/1330/0/10/03-25-2016/59

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264401692291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227085

26413425435

Date : 03-25-2016

BC19/230.3/1340/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641342543-5

Collection Ref. Code : 1851-80-722-5

Customer Information----------

Name : OLIVAR,RESHELL MAE BATICAN

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	396047 GS6	Pole No	:	0056570
Serial No	:	68327855	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4208
Period From	:	02-25-2016	Prev Rdg	:	4142
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 109.27
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.14
CURRENT BILL - MARCH 2016		567.66
TOTAL AMOUNT DUE		1,192.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,674.00

Your monthly electricity consumption chart

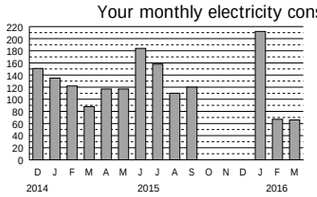

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.66		
Less : VAT	38.45		
Amount Net of VAT	529.21		
Less: BIR 2306	16.46		
BIR 2307	10.07	VATable Sales	529.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.68	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	541.13	TOTAL SALES	567.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1340/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264401692291

Collection Ref. Code	: 1851-80-722-5	Premise Address	: PUNG-OL,MALUBOG		
Account ID	: 2641342543-5				
Customer Name	: OLIVAR,RESHELL MAE BATICAN	TOTAL AMOUNT DUE	: 1,192.04	Overdue Bill	: 1
Meter Number	: 396047 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26413425435 BC19/230.3/1340/0/10/03-25-2016/59 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153375551209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15345100000

1004223386

Date : 03-25-2016

BC19/230.3/1350/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534510000-0

Collection Ref. Code : 1809-61-089-3

Customer Information----------

Name : LUMAWAG,NELSON TM

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	461714GS6	Pole No	:	0056570
Serial No	:	63915934	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2787
Period From	:	02-25-2016	Prev Rdg	:	2750
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		30.32
CURRENT BILL - MARCH 2016		213.14
TOTAL AMOUNT DUE		767.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 500.00

Your monthly electricity consumption chart

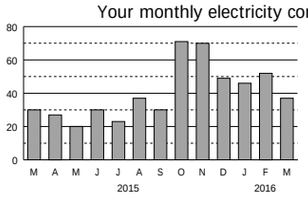

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.14		
Less : VAT	14.42		
Amount Net of VAT	198.72		
Less: BIR 2306	6.25		
BIR 2307	3.68	VATable Sales	198.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.79	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	203.21	TOTAL SALES	213.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1350/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153375551209

Collection Ref. Code	: 1809-61-089-3	Premise Address	: MALUBOG,Cebu City		
Account ID	: 1534510000-0				
Customer Name	: LUMAWAG,NELSON TM	TOTAL AMOUNT DUE	: 767.22	Overdue Bill	: 1
Meter Number	: 461714GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15345100000 BC19/230.3/1350/0/10/03-25-2016/59 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507231890837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218032

50707378548

Date : 03-25-2016

BC19/230.3/1370/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070737854-8

Collection Ref. Code : 1851-71-938-5

Customer Information----------

Name : BONTILAO,EMELITA CABELLON

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1074633	Pole No	:	0056570
Serial No	:	40010745	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	683
Period From	:	02-25-2016	Prev Rdg	:	605
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		- 73.09
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		86.00
CURRENT BILL - MARCH 2016		731.48
TOTAL AMOUNT DUE		940.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 702.00

Your monthly electricity consumption chart

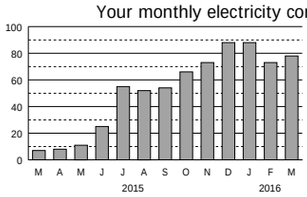

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.48		
Less : VAT	50.50		
Amount Net of VAT	680.98		
Less: BIR 2306	21.54		
BIR 2307	13.01	VATable Sales	680.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.43	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	696.93	TOTAL SALES	731.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1370/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507231890837

Collection Ref. Code	: 1851-71-938-5	Premise Address	: PUNG-OL,MALUBOG		
Account ID	: 5070737854-8				
Customer Name	: BONTILAO,EMELITA CABELLON	TOTAL AMOUNT DUE	: 940.66	Overdue Bill	: 1
Meter Number	: MTR1074633				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50707378548 BC19/230.3/1370/0/10/03-25-2016/59 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031176376629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227628

03115100004

Date : 03-25-2016

BC19/230.3/1380/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311510000-4

Collection Ref. Code : 1821-58-212-8

Customer Information----------

Name : FLORES,PERFECTO TM M.

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133862WS6	Pole No	:	0056570
Serial No	:	55446656	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7564
Period From	:	02-25-2016	Prev Rdg	:	7511
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 138.15
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.58
CURRENT BILL - MARCH 2016		402.29
TOTAL AMOUNT DUE		843.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 723.00

Your monthly electricity consumption chart

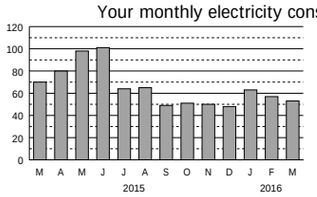

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.29		
Less : VAT	27.12		
Amount Net of VAT	375.17		
Less: BIR 2306	11.65		
BIR 2307	7.09	VATable Sales	375.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.43	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	383.55	TOTAL SALES	402.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1380/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031176376629

Collection Ref. Code	: 1821-58-212-8	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 0311510000-4				
Customer Name	: FLORES,PERFECTO TM M.	TOTAL AMOUNT DUE	: 843.00	Overdue Bill	: 1
Meter Number	: 133862WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03115100004

BC19/230.3/1380/0/10/03-25-2016/59

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803999300137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215913

80394003182

Date : 03-25-2016

BC19/230.3/1381/0056566/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039400318-2

Collection Ref. Code : 1859-92-800-5

Customer Information----------

Name : RIVERA,RONALD PAJULAS

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037301	Pole No	:	0056566
Serial No	:	126818444	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1544
Period From	:	02-25-2016	Prev Rdg	:	1484
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		59.89
CURRENT BILL - MARCH 2016		478.44
TOTAL AMOUNT DUE		954.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 365.00

Your monthly electricity consumption chart

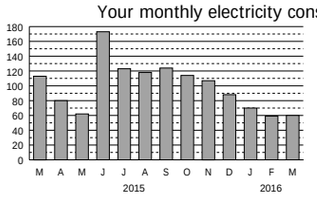

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.44		
Less : VAT	33.16		
Amount Net of VAT	445.28		
Less: BIR 2306	14.21		
BIR 2307	8.43	VATable Sales	445.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.64	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	455.80	TOTAL SALES	478.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1381/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803999300137

Collection Ref. Code : 1859-92-800-5

Account ID : 8039400318-2

Customer Name : RIVERA,RONALD PAJULAS

Meter Number : MTR1037301

Period : Feb 2016

Premise Address : UPPER,MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 954.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80394003182 BC19/230.3/1381/0/10/03-25-2016/59 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049637864564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221616

04916519442

Date : 03-25-2016

BC19/230.3/1382/0053700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491651944-2

Collection Ref. Code : 1861-89-440-6

Customer Information----------

Name : GO,WILHELM TIU

Premise Address : PONG-OL,MALUBOG,CEBU CITY

TIN : 206-111-722-000

Metering Information----------

Meter No	:	MTR1114717	Pole No	:	0053700
Serial No	:	40050037	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	222
Period From	:	02-25-2016	Prev Rdg	:	189
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 148.93
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.40
CURRENT BILL - MARCH 2016		184.37
TOTAL AMOUNT DUE		410.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 180.37

Your monthly electricity consumption chart

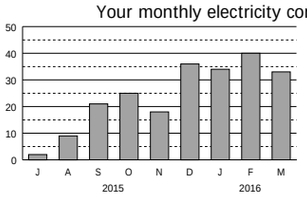

Avg Monthly Usage : 24.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.37		
Less : VAT	12.24		
Amount Net of VAT	172.13		
Less: BIR 2306	5.31		
BIR 2307	3.18	VATable Sales	172.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.64	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	175.88	TOTAL SALES	184.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1382/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049637864564

Collection Ref. Code	: 1861-89-440-6	Premise Address	: PONG-OL,MALUBOG,CEBU CITY		
Account ID	: 0491651944-2				
Customer Name	: GO,WILHELM TIU	TOTAL AMOUNT DUE	: 410.60	Overdue Bill	: 1
Meter Number	: MTR1114717				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04916519442 BC19/230.3/1382/0/10/03-25-2016/59 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650763359096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221428

65028100009

Date : 03-25-2016

BC19/230.3/1410/0053733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502810000-9

Collection Ref. Code : 1837-16-266-2

Customer Information----------

Name : AYALA LAND INC.

Premise Address : PUNG-OL SIBUGAY,C/O CEBU HOLDINGS

TIN : 000-153-790-000

Metering Information----------

Meter No	:	MTR1006803	Pole No	:	0053733
Serial No	:	121520763	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	436
Period From	:	02-25-2016	Prev Rdg	:	427
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	0.31	Registered	:	9
Conn Load	:	6714	Billed kWh	:	9

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		596.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	45.03
Transmission Charge	0.6731/kWh	6.06
System Loss Charge	0.863/kWh	7.77
Sub-Total		58.86
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.87
Surcharge	0.02 of 596.50	11.93
Sub-Total		12.80
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		2.50
Transmission		0.19
System Loss		0.40
Distribution		3.69
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.37
Sub-Total		12.72
CURRENT BILL - MARCH 2016		115.14
TOTAL AMOUNT DUE		711.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,055.62

Your monthly electricity consumption chart

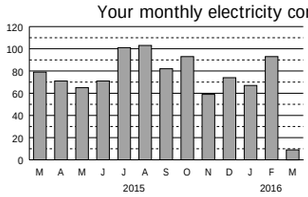

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.14		
Less : VAT	8.41		
Amount Net of VAT	106.73		
Less: BIR 2306	3.59		
BIR 2307	2.06	VATable Sales	106.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.08	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	109.49	TOTAL SALES	115.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1410/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650763359096

Collection Ref. Code	: 1837-16-266-2	Premise Address	: PUNG-OL SIBUGAY,C/O CEBU HOLDINGS		
Account ID	: 6502810000-9				
Customer Name	: AYALA LAND INC.	TOTAL AMOUNT DUE	: 711.49	Overdue Bill	: 1
Meter Number	: MTR1006803				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65028100009

BC19/230.3/1410/0/10/03-25-2016/59

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645772997566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219820

64587100005

Date : 03-25-2016

BC19/230.3/1420/0066770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458710000-5

Collection Ref. Code : 1833-82-695-7

Customer Information----------

Name : SUMAOY,MAXIMIANO JR B

Premise Address : SITIO KANG-IRAG, AYALA HEIGHTS,MALUBOG,CEBU CITY

TIN : 000-153-790-000

Metering Information----------

Meter No	:	MTR1093979	Pole No	:	0066770
Serial No	:	129123439	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1413
Period From	:	02-25-2016	Prev Rdg	:	1268
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	258	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,315.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.6731/kWh	97.60
System Loss Charge	0.863/kWh	125.14
Sub-Total		948.29
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		40.41
Transmission		3.17
System Loss		6.61
Distribution		50.39
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		174.24
CURRENT BILL - MARCH 2016		1,582.82
TOTAL AMOUNT DUE		2,898.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,342.33

Your monthly electricity consumption chart

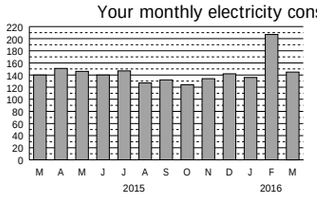

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.82		
Less : VAT	106.70		
Amount Net of VAT	1,476.12		
Less: BIR 2306	46.00		
BIR 2307	28.38	VATable Sales	1,476.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.74	VAT Zero Rated Sales	0.00
Add : VAT	106.70	VAT Amount	106.70
TOTAL AMOUNT DUE	1,508.44	TOTAL SALES	1,582.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1420/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645772997566

Collection Ref. Code	: 1833-82-695-7	Premise Address	: SITIO KANG-IRAG, AYALA HEIGHTS,MALUBOG,CEBU CITY
Account ID	: 6458710000-5		
Customer Name	: SUMAOY,MAXIMIANO JR B	TOTAL AMOUNT DUE	: 2,898.40
Meter Number	: MTR1093979		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64587100005 BC19/230.3/1420/0/10/03-25-2016/59 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907655365791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218666

90768197767

Date : 03-25-2016

BC19/230.3/1450/0074311/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076819776-7

Collection Ref. Code : 1855-54-050-9

Customer Information----------

Name : LEYSON,JOSEPH ARDIENTE

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013459 EFS6	Pole No	:	0074311
Serial No	:	121433955	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	825
Period From	:	02-25-2016	Prev Rdg	:	776
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 177.14
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.51
CURRENT BILL - MARCH 2016		318.64
TOTAL AMOUNT DUE		526.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 205.00

Your monthly electricity consumption chart

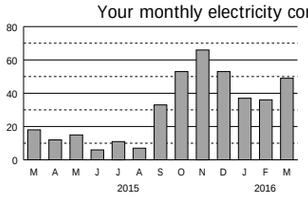

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.64		
Less : VAT	21.18		
Amount Net of VAT	297.46		
Less: BIR 2306	9.15		
BIR 2307	5.56	VATable Sales	297.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.75	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	303.93	TOTAL SALES	318.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1450/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907655365791

Collection Ref. Code	: 1855-54-050-9	Premise Address	: KAN-IRAG,MALUBOG, CEBU CITY		
Account ID	: 9076819776-7				
Customer Name	: LEYSON,JOSEPH ARDIENTE	TOTAL AMOUNT DUE	: 526.93	Overdue Bill	: 1
Meter Number	: 013459 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90768197767

BC19/230.3/1450/0/10/03-25-2016/59

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764699555361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227775

76487100000

Date : 03-25-2016

BC19/230.3/1470/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648710000-0

Collection Ref. Code : 1833-74-617-1

Customer Information----------

Name : ABELLA,ROGELIO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88893GA3	Pole No	:	0074322
Serial No	:	96798083	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5977
Period From	:	02-25-2016	Prev Rdg	:	5941
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 163.55
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.60
CURRENT BILL - MARCH 2016		199.38
TOTAL AMOUNT DUE		380.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 22.00

Your monthly electricity consumption chart

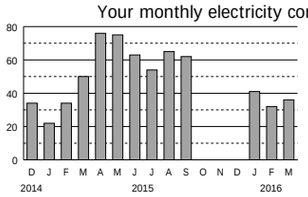

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.38		
Less : VAT	13.17		
Amount Net of VAT	186.21		
Less: BIR 2306	5.72		
BIR 2307	3.44	VATable Sales	186.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.05	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	190.22	TOTAL SALES	199.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1470/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764699555361

Collection Ref. Code	: 1833-74-617-1	Premise Address	: PUNGOL MALUBOG		
Account ID	: 7648710000-0				
Customer Name	: ABELLA,ROGELIO B	TOTAL AMOUNT DUE	: 380.61	Overdue Bill	: 1
Meter Number	: 88893GA3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76487100000 BC19/230.3/1470/0/10/03-25-2016/59 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484142562304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222635

48487100009

Date : 03-25-2016

BC19/230.3/1480/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848710000-9

Collection Ref. Code : 1833-74-728-3

Customer Information----------

Name : RABASANO,LUCRESIO P

Premise Address : PUNGOL,MALUBOG

TIN :

Metering Information----------

Meter No	:	401589GS6	Pole No	:	0074322
Serial No	:	2003225257	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3952
Period From	:	02-25-2016	Prev Rdg	:	3888
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 106.30
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.05
CURRENT BILL - MARCH 2016		550.25
TOTAL AMOUNT DUE		1,140.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 535.00

Your monthly electricity consumption chart

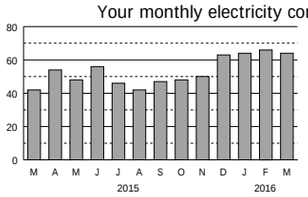

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.25		
Less : VAT	37.27		
Amount Net of VAT	512.98		
Less: BIR 2306	15.96		
BIR 2307	9.76	VATable Sales	512.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.26	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	524.53	TOTAL SALES	550.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1480/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484142562304

Collection Ref. Code	: 1833-74-728-3	Premise Address	: PUNGOL,MALUBOG		
Account ID	: 4848710000-9				
Customer Name	: RABASANO,LUCRESIO P	TOTAL AMOUNT DUE	: 1,140.31	Overdue Bill	: 1
Meter Number	: 401589GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48487100009 BC19/230.3/1480/0/10/03-25-2016/59 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774567320528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217980

77487100008

Date : 03-25-2016

BC19/230.3/1500/0074022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748710000-8

Collection Ref. Code : 1833-74-680-5

Customer Information----------

Name : GABUNADA,ANASTACIO M

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	351013GS6	Pole No	:	0074022
Serial No	:	48063498	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5376
Period From	:	02-25-2016	Prev Rdg	:	5340
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.94
CURRENT BILL - MARCH 2016		202.38
TOTAL AMOUNT DUE		516.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 207.00

Your monthly electricity consumption chart

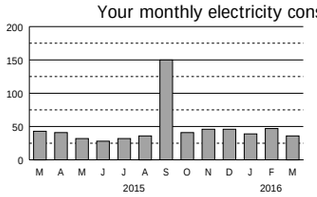

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.38		
Less : VAT	13.49		
Amount Net of VAT	188.89		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	188.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.55	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	193.04	TOTAL SALES	202.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1500/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774567320528

Collection Ref. Code	: 1833-74-680-5	Premise Address	: MALUBOG		
Account ID	: 7748710000-8				
Customer Name	: GABUNADA,ANASTACIO M	TOTAL AMOUNT DUE	: 516.29	Overdue Bill	: 1
Meter Number	: 351013GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77487100008 BC19/230.3/1500/0/10/03-25-2016/59 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594992880126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227126

59487100006

Date : 03-25-2016

BC19/230.3/1510/0074011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948710000-6

Collection Ref. Code : 1833-75-383-6

Customer Information----------

Name : GABUNADA,NAPOLEON C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88858GA3	Pole No	:	0074011
Serial No	:	96797520	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8489
Period From	:	02-25-2016	Prev Rdg	:	8395
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 17.87
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		108.61
CURRENT BILL - MARCH 2016		955.69
TOTAL AMOUNT DUE		2,224.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,281.00

Your monthly electricity consumption chart

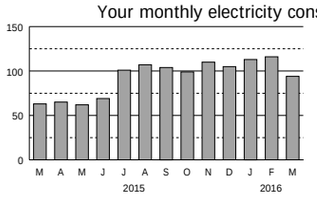

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	65.31		
Amount Net of VAT	890.38		
Less: BIR 2306	27.84		
BIR 2307	17.07	VATable Sales	890.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.47	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	910.78	TOTAL SALES	955.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1510/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594992880126

Collection Ref. Code	: 1833-75-383-6	Premise Address	: PUNGOL MALUBOG		
Account ID	: 5948710000-6				
Customer Name	: GABUNADA,NAPOLEON C	TOTAL AMOUNT DUE	: 2,224.77	Overdue Bill	: 1
Meter Number	: 88858GA3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59487100006 BC19/230.3/1510/0/10/03-25-2016/59 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247665698190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220199

24798951224

Date : 03-25-2016

BC19/230.3/1550/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479895122-4

Collection Ref. Code : 1855-35-563-9

Customer Information----------

Name : PURACAN,GRETCHEN BONTILAO

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029435	Pole No	:	0066981
Serial No	:	95966642	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	567
Period From	:	02-25-2016	Prev Rdg	:	531
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	180	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 161.12
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.91
CURRENT BILL - MARCH 2016		202.12
TOTAL AMOUNT DUE		504.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 354.00

Your monthly electricity consumption chart

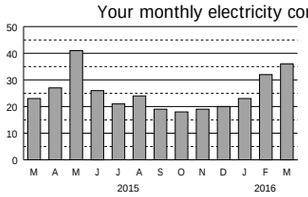

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.12		
Less : VAT	13.46		
Amount Net of VAT	188.66		
Less: BIR 2306	5.84		
BIR 2307	3.49	VATable Sales	188.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.33	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	192.79	TOTAL SALES	202.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1550/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247665698190

Collection Ref. Code	: 1855-35-563-9	Premise Address	: KAN-IRAG,MALUBOG, CEBU CITY		
Account ID	: 2479895122-4				
Customer Name	: PURACAN,GRETCHEN BONTILAO	TOTAL AMOUNT DUE	: 504.55	Overdue Bill	: 4
Meter Number	: MTR1029435				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24798951224 BC19/230.3/1550/0/10/03-25-2016/59 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974216018337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218104

97487100006

Date : 03-25-2016

BC19/230.3/1570/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748710000-6

Collection Ref. Code : 1833-74-689-9

Customer Information----------

Name : GABUNADA,ERNESTO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1054423	Pole No	:	0074033
Serial No	:	121432941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	389
Period From	:	02-25-2016	Prev Rdg	:	368
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 124.11
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.57
CURRENT BILL - MARCH 2016		87.57
TOTAL AMOUNT DUE		288.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 387.93

Your monthly electricity consumption chart

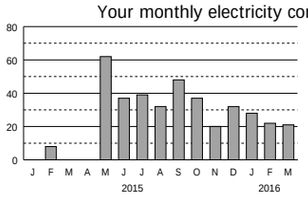

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.57		
Less : VAT	5.77		
Amount Net of VAT	81.80		
Less: BIR 2306	2.54		
BIR 2307	1.47	VATable Sales	81.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.79	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	83.56	TOTAL SALES	87.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1570/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974216018337

Collection Ref. Code	: 1833-74-689-9	Premise Address	: PUNGOL MALUBOG		
Account ID	: 9748710000-6				
Customer Name	: GABUNADA,ERNESTO B	TOTAL AMOUNT DUE	: 288.21	Overdue Bill	: 2
Meter Number	: MTR1054423				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97487100006 BC19/230.3/1570/0/10/03-25-2016/59 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474601711206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218201

47487100001

Date : 03-25-2016

BC19/230.3/1580/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748710000-1

Collection Ref. Code : 1833-74-665-1

Customer Information----------

Name : BONTILAO,PAQUITO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88915GA3	Pole No	:	0074033
Serial No	:	96796977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3235
Period From	:	02-25-2016	Prev Rdg	:	3210
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.15
CURRENT BILL - MARCH 2016		102.57
TOTAL AMOUNT DUE		283.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 372.07

Your monthly electricity consumption chart

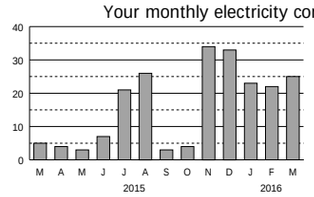

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.57		
Less : VAT	6.68		
Amount Net of VAT	95.89		
Less: BIR 2306	2.95		
BIR 2307	1.72	VATable Sales	95.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.22	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	97.90	TOTAL SALES	102.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1580/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474601711206

Collection Ref. Code	: 1833-74-665-1	Premise Address	: PUNGOL MALUBOG		
Account ID	: 4748710000-1				
Customer Name	: BONTILAO,PAQUITO B	TOTAL AMOUNT DUE	: 283.20	Overdue Bill	: 2
Meter Number	: 88915GA3				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47487100001 BC19/230.3/1580/0/10/03-25-2016/59 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789708946362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224655

78902989165

Date : 03-25-2016

BC19/230.3/1581/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890298916-5

Collection Ref. Code : 1863-50-458-3

Customer Information----------

Name : BONTILAO,CLARINDA SURIGAO

Premise Address : MALUBOG,MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137168	Pole No	:	0074033
Serial No	:	40095334	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	93
Period From	:	02-25-2016	Prev Rdg	:	63
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.28
CURRENT BILL - MARCH 2016		120.33
TOTAL AMOUNT DUE		232.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 89.00

Your monthly electricity consumption chart

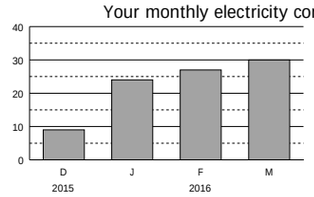

Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.33		
Less : VAT	7.74		
Amount Net of VAT	112.59		
Less: BIR 2306	3.42		
BIR 2307	2.02	VATable Sales	112.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.15	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	114.89	TOTAL SALES	120.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1581/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789708946362

Collection Ref. Code	: 1863-50-458-3	Premise Address	: MALUBOG,MALUBOG CEBU CITY		
Account ID	: 7890298916-5				
Customer Name	: BONTILAO,CLARINDA SURIGAO	TOTAL AMOUNT DUE	: 232.97	Overdue Bill	: 1
Meter Number	: MTR1137168				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78902989165

BC19/230.3/1581/0/10/03-25-2016/59

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174667853846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218186

17487100004

Date : 03-25-2016

BC19/230.3/1590/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748710000-4

Collection Ref. Code : 1833-74-653-8

Customer Information----------

Name : BONTILAO,FEDERICO B

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	389492 GS6	Pole No	:	0074033
Serial No	:	81946821	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2285
Period From	:	02-25-2016	Prev Rdg	:	2227
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.07
CURRENT BILL - MARCH 2016		437.79
TOTAL AMOUNT DUE		828.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 960.00

Your monthly electricity consumption chart

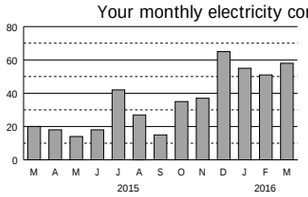

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.79		
Less : VAT	29.40		
Amount Net of VAT	408.39		
Less: BIR 2306	12.62		
BIR 2307	7.71	VATable Sales	408.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.06	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	417.46	TOTAL SALES	437.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1590/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174667853846

Collection Ref. Code	: 1833-74-653-8	Premise Address	: MALUBOG		
Account ID	: 1748710000-4				
Customer Name	: BONTILAO,FEDERICO B	TOTAL AMOUNT DUE	: 828.08	Overdue Bill	: 1
Meter Number	: 389492 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17487100004 BC19/230.3/1590/0/10/03-25-2016/59 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679257225670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220681

67971972715

Date : 03-25-2016

BC19/230.3/1670/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797197271-5

Collection Ref. Code : 1855-35-590-6

Customer Information----------

Name : LEYSON,PACIFICO JR. RABASANO

Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029434	Pole No	:	0074122
Serial No	:	97685906	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	532
Period From	:	02-25-2016	Prev Rdg	:	502
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	180	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 152.00	3.04
Sub-Total		- 178.60
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.39
CURRENT BILL - MARCH 2016		121.23
TOTAL AMOUNT DUE		273.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 100.00

Your monthly electricity consumption chart

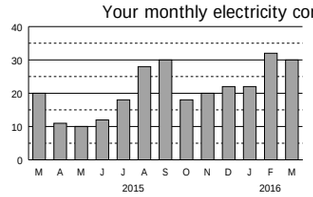

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.23		
Less : VAT	7.84		
Amount Net of VAT	113.39		
Less: BIR 2306	3.46		
BIR 2307	2.03	VATable Sales	113.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.90	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	115.74	TOTAL SALES	121.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1670/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679257225670

Collection Ref. Code	: 1855-35-590-6	Premise Address	: KAN-IRAG,MALUBOG,CEBU CITY		
Account ID	: 6797197271-5				
Customer Name	: LEYSON,PACIFICO JR. RABASANO	TOTAL AMOUNT DUE	: 273.29	Overdue Bill	: 1
Meter Number	: MTR1029434				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67971972715 BC19/230.3/1670/0/10/03-25-2016/59 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678491528524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219816

67818100009

Date : 03-25-2016

BC19/230.3/1700/0053766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781810000-9

Collection Ref. Code : 1835-70-644-4

Customer Information----------

Name : BONTILAO,EDITHA R TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1023674	Pole No	:	0053766
Serial No	:	121748850	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	856
Period From	:	02-25-2016	Prev Rdg	:	806
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 169.98
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.75
CURRENT BILL - MARCH 2016		337.19
TOTAL AMOUNT DUE		1,086.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 847.00

Your monthly electricity consumption chart

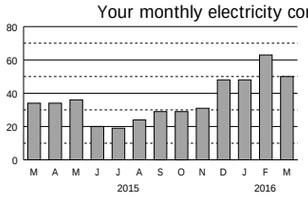

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.19		
Less : VAT	22.89		
Amount Net of VAT	314.30		
Less: BIR 2306	9.89		
BIR 2307	5.89	VATable Sales	314.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.52	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	321.41	TOTAL SALES	337.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1700/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678491528524

Collection Ref. Code	: 1835-70-644-4	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 6781810000-9				
Customer Name	: BONTILAO,EDITHA R TM	TOTAL AMOUNT DUE	: 1,086.92	Overdue Bill	: 1
Meter Number	: MTR1023674				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67818100009 BC19/230.3/1700/0/10/03-25-2016/59 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331360471184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227406

33115100001

Date : 03-25-2016

BC19/230.3/1720/0053770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311510000-1

Collection Ref. Code : 1821-58-230-6

Customer Information----------

Name : ENGLATERA,BENJAMIN V

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484166GS6	Pole No	:	0053770
Serial No	:	61186178	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2269
Period From	:	02-25-2016	Prev Rdg	:	2234
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.06
CURRENT BILL - MARCH 2016		196.14
TOTAL AMOUNT DUE		470.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 424.00

Your monthly electricity consumption chart

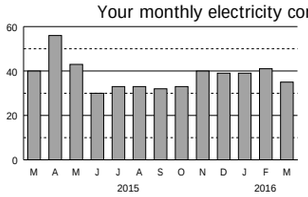

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.14		
Less : VAT	13.05		
Amount Net of VAT	183.09		
Less: BIR 2306	5.67		
BIR 2307	3.39	VATable Sales	183.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.03	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	187.08	TOTAL SALES	196.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1720/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331360471184

Collection Ref. Code	: 1821-58-230-6	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 3311510000-1				
Customer Name	: ENGLATERA,BENJAMIN V	TOTAL AMOUNT DUE	: 470.71	Overdue Bill	: 1
Meter Number	: 484166GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33115100001 BC19/230.3/1720/0/10/03-25-2016/59 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941929706072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218520

94103391192

Date : 03-25-2016

BC19/230.3/1730/0053770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410339119-2

Collection Ref. Code : 1849-60-545-9

Customer Information----------

Name : ABREGANA,DAVIS DEL MAR

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	493880 GS6	Pole No	:	0053770
Serial No	:	81023148	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4002
Period From	:	02-25-2016	Prev Rdg	:	3956
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		172.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.6731/kWh	30.96
System Loss Charge	0.863/kWh	39.70
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.46
Surcharge	0.02 of 173.00	3.46
Sub-Total		7.92
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		12.82
Transmission		1.01
System Loss		2.10
Distribution		16.39
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		55.09
CURRENT BILL - MARCH 2016		500.46
TOTAL AMOUNT DUE		673.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 391.33

Your monthly electricity consumption chart

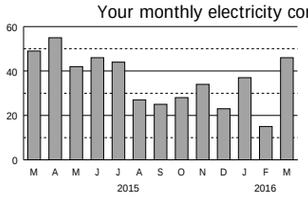

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.46		
Less : VAT	33.67		
Amount Net of VAT	466.79		
Less: BIR 2306	14.52		
BIR 2307	8.97	VATable Sales	466.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.30	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	476.97	TOTAL SALES	500.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1730/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941929706072

Collection Ref. Code	: 1849-60-545-9	Premise Address	: PUNG-OL,SIBUGAY		
Account ID	: 9410339119-2				
Customer Name	: ABREGANA,DAVIS DEL MAR	TOTAL AMOUNT DUE	: 673.30	Overdue Bill	: 1
Meter Number	: 493880 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94103391192 BC19/230.3/1730/0/10/03-25-2016/59 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344710700251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219574

34445100000

Date : 03-25-2016

BC19/230.3/1740/0053770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444510000-0

Collection Ref. Code : 1809-79-293-2

Customer Information----------

Name : ABREGANA,DAVIS TM D.

Premise Address : PROPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128661WS6	Pole No	:	0053770
Serial No	:	68145998	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14960
Period From	:	02-25-2016	Prev Rdg	:	14899
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		741.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.6731/kWh	41.06
System Loss Charge	0.863/kWh	52.64
Sub-Total		398.93
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 741.00	14.82
Sub-Total		20.75
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		17.00
Transmission		1.33
System Loss		2.78
Distribution		21.54
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		74.13
CURRENT BILL - MARCH 2016		673.35
TOTAL AMOUNT DUE		1,414.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 565.11

Your monthly electricity consumption chart

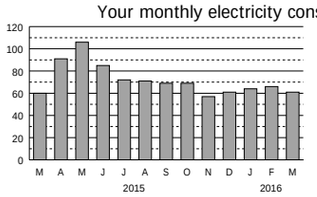

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.35		
Less : VAT	45.68		
Amount Net of VAT	627.67		
Less: BIR 2306	19.69		
BIR 2307	12.07	VATable Sales	627.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.91	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	641.59	TOTAL SALES	673.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1740/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344710700251

Collection Ref. Code	: 1809-79-293-2	Premise Address	: PROPER,MALUBOG,CEBU CITY		
Account ID	: 3444510000-0				
Customer Name	: ABREGANA,DAVIS TM D.	TOTAL AMOUNT DUE	: 1,414.55	Overdue Bill	: 1
Meter Number	: 128661WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34445100000 BC19/230.3/1740/0/10/03-25-2016/59 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387944586373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223746

38712296920

Date : 03-25-2016

BC19/230.3/1770/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871229692-0

Collection Ref. Code : 1849-60-557-2

Customer Information----------

Name : TABER,DANILO COJO

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	493871 GS6	Pole No	:	0053781
Serial No	:	81116586	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3132
Period From	:	02-25-2016	Prev Rdg	:	3039
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 29.18
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		105.98
CURRENT BILL - MARCH 2016		932.60
TOTAL AMOUNT DUE		1,613.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 550.00

Your monthly electricity consumption chart

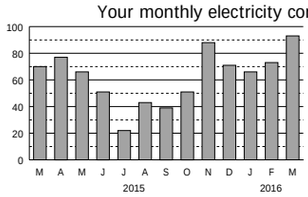

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.60		
Less : VAT	63.23		
Amount Net of VAT	869.37		
Less: BIR 2306	26.94		
BIR 2307	16.66	VATable Sales	869.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.77	VAT Zero Rated Sales	0.00
Add : VAT	63.23	VAT Amount	63.23
TOTAL AMOUNT DUE	889.00	TOTAL SALES	932.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1770/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387944586373

Collection Ref. Code	: 1849-60-557-2	Premise Address	: PUNG-OL,SIBUGAY		
Account ID	: 3871229692-0				
Customer Name	: TABER,DANILO COJO	TOTAL AMOUNT DUE	: 1,613.12	Overdue Bill	: 1
Meter Number	: 493871 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38712296920 BC19/230.3/1770/0/10/03-25-2016/59 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796834550624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227307

79653777759

Date : 03-25-2016

BC19/230.3/1800/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965377775-9

Collection Ref. Code : 1857-75-878-1

Customer Information----------

Name : PASION,ARNEL GUIAO

Premise Address : SITIO CALAMANSI,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011113 EFS6	Pole No	:	0053781
Serial No	:	121435186	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1336
Period From	:	02-25-2016	Prev Rdg	:	1311
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 139.86
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		18.23
CURRENT BILL - MARCH 2016		112.10
TOTAL AMOUNT DUE		715.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2015 - 855.00

Your monthly electricity consumption chart

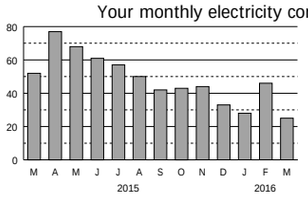

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.10		
Less : VAT	7.70		
Amount Net of VAT	104.40		
Less: BIR 2306	3.37		
BIR 2307	1.89	VATable Sales	104.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.14	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	106.84	TOTAL SALES	112.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1800/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796834550624

Collection Ref. Code	: 1857-75-878-1	Premise Address	: SITIO CALAMANSI,PUNG-OL SIBUGAY, CEBU CITY
Account ID	: 7965377775-9		
Customer Name	: PASION,ARNEL GUIAO	TOTAL AMOUNT DUE	: 715.23 Overdue Bill : 3
Meter Number	: 011113 EFS6		
Period	: Dec 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79653777759 BC19/230.3/1800/0/10/03-25-2016/59 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421740946567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223612

42147406740

Date : 03-25-2016

BC19/230.3/1810/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214740674-0

Collection Ref. Code : 1849-59-950-5

Customer Information----------

Name : ARCILLA,JOSELITO SURVILLA

Premise Address : NEAR AYALA HEIGHTS

TIN :

Metering Information----------

Meter No	:	493983 GS6	Pole No	:	0053781
Serial No	:	87150247	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3430
Period From	:	02-25-2016	Prev Rdg	:	3360
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	111	Billed kWh	:	70

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 118.22
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		71.93
CURRENT BILL - MARCH 2016		599.10
TOTAL AMOUNT DUE		1,142.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,353.00

Your monthly electricity consumption chart

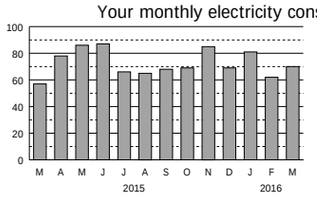

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.10		
Less : VAT	40.46		
Amount Net of VAT	558.64		
Less: BIR 2306	17.31		
BIR 2307	10.62	VATable Sales	558.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.71	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	571.17	TOTAL SALES	599.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1810/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421740946567

Collection Ref. Code	: 1849-59-950-5	Premise Address	: NEAR AYALA HEIGHTS		
Account ID	: 4214740674-0				
Customer Name	: ARCILLA,JOSELITO SURVILLA	TOTAL AMOUNT DUE	: 1,142.32	Overdue Bill	: 1
Meter Number	: 493983 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42147406740 BC19/230.3/1810/0/10/03-25-2016/59 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372283831472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217346

37289063481

Date : 03-25-2016

BC19/230.3/1820/0053792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728906348-1

Collection Ref. Code : 1855-22-347-3

Customer Information----------

Name : CINCO,CRISILDA ABELLA

Premise Address : PROPER PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	566944 GS6	Pole No	:	0053792
Serial No	:	92398989	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2602
Period From	:	02-25-2016	Prev Rdg	:	2547
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.49
CURRENT BILL - MARCH 2016		417.57
TOTAL AMOUNT DUE		886.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 600.00

Your monthly electricity consumption chart

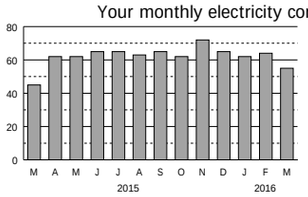

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.57		
Less : VAT	28.13		
Amount Net of VAT	389.44		
Less: BIR 2306	12.07		
BIR 2307	7.36	VATable Sales	389.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.01	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	398.14	TOTAL SALES	417.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1820/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372283831472

Collection Ref. Code	: 1855-22-347-3	Premise Address	: PROPER PUNG-OL,SIBUGAY		
Account ID	: 3728906348-1				
Customer Name	: CINCO,CRISILDA ABELLA	TOTAL AMOUNT DUE	: 886.12	Overdue Bill	: 1
Meter Number	: 566944 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37289063481 BC19/230.3/1820/0/10/03-25-2016/59 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475105472637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218708

47537100001

Date : 03-25-2016

BC19/230.3/1920/0054070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753710000-1

Collection Ref. Code : 1823-95-101-5

Customer Information----------

Name : DONAN,SALVADOR PABOTOY

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404543GS6	Pole No	:	0054070
Serial No	:	2004207883	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6248
Period From	:	02-25-2016	Prev Rdg	:	6196
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 136.29
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.52
CURRENT BILL - MARCH 2016		393.94
TOTAL AMOUNT DUE		789.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 320.00

Your monthly electricity consumption chart

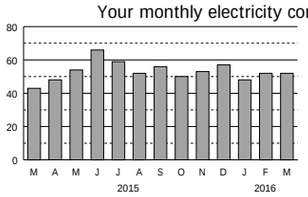

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.94		
Less : VAT	26.50		
Amount Net of VAT	367.44		
Less: BIR 2306	11.38		
BIR 2307	6.94	VATable Sales	367.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.12	VAT Zero Rated Sales	0.00
Add : VAT	26.50	VAT Amount	26.50
TOTAL AMOUNT DUE	375.62	TOTAL SALES	393.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1920/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475105472637

Collection Ref. Code	: 1823-95-101-5	Premise Address	: SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 4753710000-1				
Customer Name	: DONAN,SALVADOR PABOTOY	TOTAL AMOUNT DUE	: 789.83	Overdue Bill	: 1
Meter Number	: 404543GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47537100001 BC19/230.3/1920/0/10/03-25-2016/59 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739385884564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217266

73976100005

Date : 03-25-2016

BC19/230.3/2030/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397610000-5

Collection Ref. Code : 1841-95-671-6

Customer Information----------

Name : ROMEO,LITO S

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406627GS6	Pole No	:	0056933
Serial No	:	2003227582	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1668
Period From	:	02-25-2016	Prev Rdg	:	1657
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	0.38	Registered	:	11
Conn Load	:	170	Billed kWh	:	11

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		356.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	55.04
Transmission Charge	0.6731/kWh	7.40
System Loss Charge	0.863/kWh	9.49
Sub-Total		71.93
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.07
Surcharge	0.02 of 357.00	7.14
Sub-Total		8.21
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		3.06
Transmission		0.24
System Loss		0.49
Distribution		4.38
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.45
Sub-Total		14.46
CURRENT BILL - MARCH 2016		131.08
TOTAL AMOUNT DUE		487.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 350.00

Your monthly electricity consumption chart

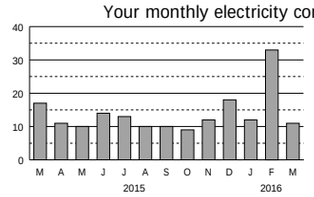

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.08		
Less : VAT	9.26		
Amount Net of VAT	121.82		
Less: BIR 2306	3.98		
BIR 2307	2.35	VATable Sales	121.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.49	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	124.75	TOTAL SALES	131.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2030/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739385884564

Collection Ref. Code	: 1841-95-671-6	Premise Address	: SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY
Account ID	: 7397610000-5		
Customer Name	: ROMEO,LITO S	TOTAL AMOUNT DUE	: 487.93
Meter Number	: 406627GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73976100005 BC19/230.3/2030/0/10/03-25-2016/59 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553064731929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222718

55328087832

Date : 03-25-2016

BC19/230.3/2070/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532808783-2

Collection Ref. Code : 1853-25-323-5

Customer Information----------

Name : CADUTDUT,ANALYN LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430445 GS6	Pole No	:	0054022
Serial No	:	68709106	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3585
Period From	:	02-25-2016	Prev Rdg	:	3505
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		- 56.07
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		90.60
CURRENT BILL - MARCH 2016		771.38
TOTAL AMOUNT DUE		2,249.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,245.00

Your monthly electricity consumption chart

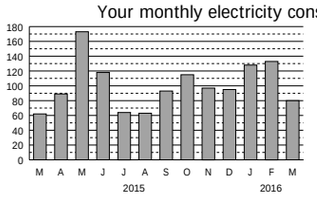

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.38		
Less : VAT	54.05		
Amount Net of VAT	717.33		
Less: BIR 2306	23.06		
BIR 2307	13.72	VATable Sales	717.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.55	VAT Zero Rated Sales	0.00
Add : VAT	54.05	VAT Amount	54.05
TOTAL AMOUNT DUE	734.60	TOTAL SALES	771.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2070/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553064731929

Collection Ref. Code	: 1853-25-323-5	Premise Address	: SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY		
Account ID	: 5532808783-2				
Customer Name	: CADUTDUT,ANALYN LEYSON	TOTAL AMOUNT DUE	: 2,249.55	Overdue Bill	: 1
Meter Number	: 430445 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55328087832

BC19/230.3/2070/0/10/03-25-2016/59

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923826451784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225306

92357100004

Date : 03-25-2016

BC19/230.3/2080/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235710000-4

Collection Ref. Code : 1845-49-425-3

Customer Information----------

Name : SOLON,AJEL B

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476982GS6	Pole No	:	0054022
Serial No	:	59674796	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3584
Period From	:	02-25-2016	Prev Rdg	:	3525
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	400	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		58.45
CURRENT BILL - MARCH 2016		466.84
TOTAL AMOUNT DUE		797.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,022.00

Your monthly electricity consumption chart

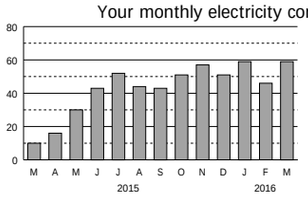

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.84		
Less : VAT	32.20		
Amount Net of VAT	434.64		
Less: BIR 2306	13.80		
BIR 2307	8.23	VATable Sales	434.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.61	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	444.81	TOTAL SALES	466.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2080/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923826451784

Collection Ref. Code	: 1845-49-425-3	Premise Address	: SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 9235710000-4				
Customer Name	: SOLON,AJEL B	TOTAL AMOUNT DUE	: 797.98	Overdue Bill	: 1
Meter Number	: 476982GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92357100004 BC19/230.3/2080/0/10/03-25-2016/59 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600503502062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215023

60070398536

Date : 03-25-2016

BC19/230.3/2110/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007039853-6

Collection Ref. Code : 1859-41-296-3

Customer Information----------

Name : SOLON,FRANCISCA BONGHANOY

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015362	Pole No	:	0054022
Serial No	:	121740847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	729
Period From	:	02-25-2016	Prev Rdg	:	692
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.73
CURRENT BILL - MARCH 2016		207.85
TOTAL AMOUNT DUE		526.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 201.00

Your monthly electricity consumption chart

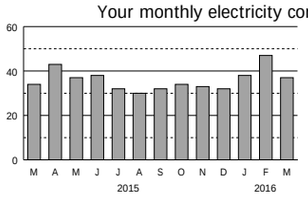

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.85		
Less : VAT	13.86		
Amount Net of VAT	193.99		
Less: BIR 2306	6.01		
BIR 2307	3.59	VATable Sales	193.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.39	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	198.25	TOTAL SALES	207.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2110/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600503502062

Collection Ref. Code	: 1859-41-296-3	Premise Address	: SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 6007039853-6				
Customer Name	: SOLON,FRANCISCA BONGHANOY	TOTAL AMOUNT DUE	: 526.95	Overdue Bill	: 1
Meter Number	: MTR1015362				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60070398536

BC19/230.3/2110/0/10/03-25-2016/59

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793423060263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226056

79345100006

Date : 03-25-2016

BC19/230.3/2120/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934510000-6

Collection Ref. Code : 1809-72-938-6

Customer Information----------

Name : MAYOL,BEATRIZ P

Premise Address : PUNG-OL,SIBUGAY,Cebu City

TIN :

Metering Information----------

Meter No	:	391114GS6	Pole No	:	0056966
Serial No	:	2003157055	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6337
Period From	:	02-25-2016	Prev Rdg	:	6312
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.02
CURRENT BILL - MARCH 2016		101.44
TOTAL AMOUNT DUE		232.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 384.00

Your monthly electricity consumption chart

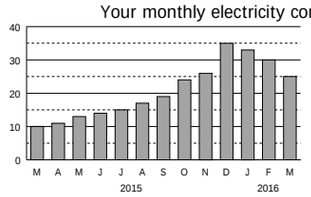

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.44		
Less : VAT	6.56		
Amount Net of VAT	94.88		
Less: BIR 2306	2.90		
BIR 2307	1.70	VATable Sales	94.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	96.84	TOTAL SALES	101.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2120/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793423060263

Collection Ref. Code : 1809-72-938-6

Account ID : 7934510000-6

Customer Name : MAYOL,BEATRIZ P

Meter Number : 391114GS6

Period : Feb 2016

Premise Address : PUNG-OL,SIBUGAY,Cebu City

TOTAL AMOUNT DUE : 232.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79345100006 BC19/230.3/2120/0/10/03-25-2016/59 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251986440455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222084

25120111668

Date : 03-25-2016

BC19/230.3/2130/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512011166-8

Collection Ref. Code : 1855-36-536-7

Customer Information----------

Name : RIPDOS,RICARDO JR. CANO-OS

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN : 417-272-044-000

Metering Information----------

Meter No	:	MTR1033655	Pole No	:	0056966
Serial No	:	94721032	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1392
Period From	:	02-25-2016	Prev Rdg	:	1334
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.83
CURRENT BILL - MARCH 2016		444.47
TOTAL AMOUNT DUE		1,130.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 803.00

Your monthly electricity consumption chart

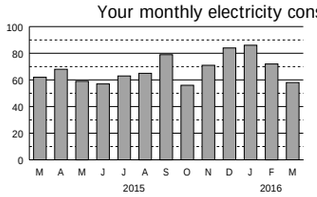

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.47		
Less : VAT	30.12		
Amount Net of VAT	414.35		
Less: BIR 2306	12.92		
BIR 2307	7.83	VATable Sales	414.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.60	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	423.72	TOTAL SALES	444.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2130/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251986440455

Collection Ref. Code	: 1855-36-536-7	Premise Address	: SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 2512011166-8				
Customer Name	: RIPDOS,RICARDO JR. CANO-OS	TOTAL AMOUNT DUE	: 1,130.78	Overdue Bill	: 1
Meter Number	: MTR1033655				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25120111668 BC19/230.3/2130/0/10/03-25-2016/59 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145894348449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220280

14517100005

Date : 03-25-2016

BC19/230.3/2140/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451710000-5

Collection Ref. Code : 1843-65-194-7

Customer Information----------

Name : ARCILLA,ALEXANDER UMPAD

Premise Address : HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220799WS6	Pole No	:	0056944
Serial No	:	45746591	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5104
Period From	:	02-25-2016	Prev Rdg	:	5044
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.77
CURRENT BILL - MARCH 2016		459.85
TOTAL AMOUNT DUE		1,177.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 660.05

Your monthly electricity consumption chart

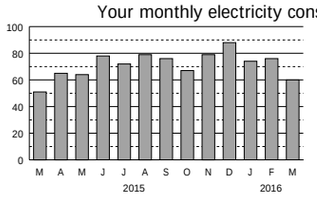

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.85		
Less : VAT	31.16		
Amount Net of VAT	428.69		
Less: BIR 2306	13.38		
BIR 2307	8.10	VATable Sales	428.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.21	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	438.37	TOTAL SALES	459.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2140/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145894348449

Collection Ref. Code	: 1843-65-194-7	Premise Address	: HI-WAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 1451710000-5				
Customer Name	: ARCILLA,ALEXANDER UMPAD	TOTAL AMOUNT DUE	: 1,177.30	Overdue Bill	: 1
Meter Number	: 220799WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14517100005 BC19/230.3/2140/0/10/03-25-2016/59 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578909845212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219774

57818100000

Date : 03-25-2016

BC19/230.3/2230/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781810000-0

Collection Ref. Code : 1835-70-581-2

Customer Information----------

Name : ARCILLA,GERALDO O TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	444935GS6	Pole No	:	0067844
Serial No	:	74655715	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4316
Period From	:	02-25-2016	Prev Rdg	:	4297
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 172.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.33
CURRENT BILL - MARCH 2016		15.12
TOTAL AMOUNT DUE		104.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 115.00

Your monthly electricity consumption chart

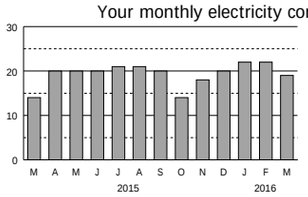

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.12		
Less : VAT	0.82		
Amount Net of VAT	14.30		
Less: BIR 2306	0.48		
BIR 2307	0.14	VATable Sales	14.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.50	TOTAL SALES	15.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2230/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578909845212

Collection Ref. Code	: 1835-70-581-2	Premise Address	: BRGY PUNG-OL SIBUGAY
Account ID	: 5781810000-0		
Customer Name	: ARCILLA,GERALDO O TM	TOTAL AMOUNT DUE	: 104.72
Meter Number	: 444935GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57818100000

BC19/230.3/2230/0/10/03-25-2016/59

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708295125287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218110

70827008494

Date : 03-25-2016

BC19/230.3/2241/0067911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082700849-4

Collection Ref. Code : 1859-99-191-2

Customer Information----------

Name : SIBUNGHANOY,ARNULFO LABORTE

Premise Address : SIRAO,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049506	Pole No	:	0067911
Serial No	:	126812735	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3054
Period From	:	02-25-2016	Prev Rdg	:	3002
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		- 117.18
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		51.98
CURRENT BILL - MARCH 2016		415.51
TOTAL AMOUNT DUE		1,767.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 790.00

Your monthly electricity consumption chart

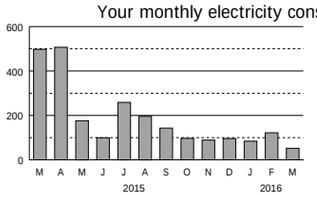

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.51		
Less : VAT	28.81		
Amount Net of VAT	386.70		
Less: BIR 2306	12.35		
BIR 2307	7.33	VATable Sales	386.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.02	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	395.83	TOTAL SALES	415.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2241/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708295125287

Collection Ref. Code	: 1859-99-191-2	Premise Address	: SIRAO,SIRAO, CEBU CITY		
Account ID	: 7082700849-4				
Customer Name	: SIBUNGHANOY,ARNULFO LABORTE	TOTAL AMOUNT DUE	: 1,767.10	Overdue Bill	: 1
Meter Number	: MTR1049506				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70827008494 BC19/230.3/2241/0/10/03-25-2016/59 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644780086854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218947

64407100003

Date : 03-25-2016

BC19/230.3/2250/0067733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440710000-3

Collection Ref. Code : 1843-72-587-8

Customer Information----------

Name : LUMACTUD,ALBERTO R

Premise Address : TRANCENTRAL HIGHWAY,,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325781GS6	Pole No	:	0067733
Serial No	:	49291800	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3138
Period From	:	02-25-2016	Prev Rdg	:	3099
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	256	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		690.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.6731/kWh	26.25
System Loss Charge	0.863/kWh	33.66
Sub-Total		255.06
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.78
Surcharge	0.02 of 690.50	13.81
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		10.87
Transmission		0.85
System Loss		1.77
Distribution		13.99
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		48.20
CURRENT BILL - MARCH 2016		437.44
TOTAL AMOUNT DUE		1,128.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 480.00

Your monthly electricity consumption chart

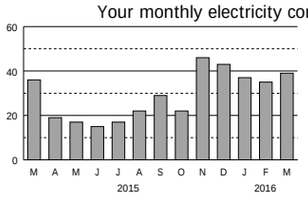

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.44		
Less : VAT	29.94		
Amount Net of VAT	407.50		
Less: BIR 2306	12.89		
BIR 2307	7.84	VATable Sales	407.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.77	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	416.71	TOTAL SALES	437.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2250/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644780086854

Collection Ref. Code	: 1843-72-587-8	Premise Address	: TRANCENTRAL HIGHWAY,,SIRAO,CEBU CITY		
Account ID	: 6440710000-3				
Customer Name	: LUMACTUD,ALBERTO R	TOTAL AMOUNT DUE	: 1,128.18	Overdue Bill	: 1
Meter Number	: 325781GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64407100003 BC19/230.3/2250/0/10/03-25-2016/59 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651831017005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221755

65159506941

Date : 03-25-2016

BC19/230.3/2320/1026556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515950694-1

Collection Ref. Code : 1853-38-227-2

Customer Information----------

Name : SOLLANO,PAQUITO TAMPUS

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540766 GS6	Pole No	:	1026556
Serial No	:	52478994	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3735
Period From	:	02-25-2016	Prev Rdg	:	3660
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 92.98
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		79.80
CURRENT BILL - MARCH 2016		677.97
TOTAL AMOUNT DUE		1,212.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,112.00

Your monthly electricity consumption chart

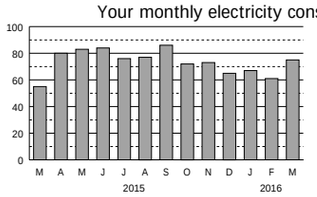

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.97		
Less : VAT	45.82		
Amount Net of VAT	632.15		
Less: BIR 2306	19.59		
BIR 2307	12.05	VATable Sales	632.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.51	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	646.33	TOTAL SALES	677.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2320/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651831017005

Collection Ref. Code	: 1853-38-227-2	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 6515950694-1				
Customer Name	: SOLLANO,PAQUITO TAMPUS	TOTAL AMOUNT DUE	: 1,212.44	Overdue Bill	: 1
Meter Number	: 540766 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65159506941 BC19/230.3/2320/0/10/03-25-2016/59 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041489863798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218182

04128100007

Date : 03-25-2016

BC19/230.3/2340/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412810000-7

Collection Ref. Code : 1837-25-887-2

Customer Information----------

Name : RABASANO,VIRGILIO C TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	431020GS6	Pole No	:	0067744
Serial No	:	70703564	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5656
Period From	:	02-25-2016	Prev Rdg	:	5611
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.61
CURRENT BILL - MARCH 2016		297.65
TOTAL AMOUNT DUE		699.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 376.00

Your monthly electricity consumption chart

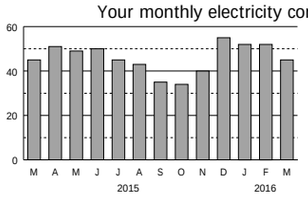

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.65		
Less : VAT	19.99		
Amount Net of VAT	277.66		
Less: BIR 2306	8.63		
BIR 2307	5.20	VATable Sales	277.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.83	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	283.82	TOTAL SALES	297.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2340/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041489863798

Collection Ref. Code	: 1837-25-887-2	Premise Address	: BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL
Account ID	: 0412810000-7		
Customer Name	: RABASANO,VIRGILIO C TM	TOTAL AMOUNT DUE	: 699.42 Overdue Bill : 1
Meter Number	: 431020GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04128100007 BC19/230.3/2340/0/10/03-25-2016/59 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022247137819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223809

02297071215

Date : 03-25-2016

BC19/230.3/2341/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229707121-5

Collection Ref. Code : 1861-94-026-2

Customer Information----------

Name : CANO-OS,GIRLY CADAMPOG

Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116738	Pole No	:	0067744
Serial No	:	40071735	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	277
Period From	:	02-25-2016	Prev Rdg	:	240
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.91
CURRENT BILL - MARCH 2016		209.49
TOTAL AMOUNT DUE		601.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 290.00

Your monthly electricity consumption chart

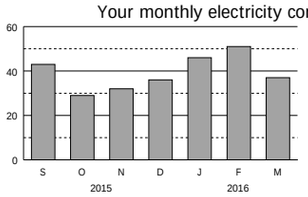

Avg Monthly Usage : 39.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.49		
Less : VAT	14.03		
Amount Net of VAT	195.46		
Less: BIR 2306	6.08		
BIR 2307	3.62	VATable Sales	195.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.76	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	199.79	TOTAL SALES	209.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2341/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022247137819

Collection Ref. Code	: 1861-94-026-2	Premise Address	: SITIO BUWANAN,PUNG-OL SIBUGAY, CEBU CITY		
Account ID	: 0229707121-5				
Customer Name	: CANO-OS,GIRLY CADAMPOG	TOTAL AMOUNT DUE	: 601.47	Overdue Bill	: 1
Meter Number	: MTR1116738				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02297071215

BC19/230.3/2341/0/10/03-25-2016/59

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792605154699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225915

79206100004

Date : 03-25-2016

BC19/230.3/2350/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920610000-4

Collection Ref. Code : 1815-40-305-5

Customer Information----------

Name : ALIGNO,SEGUNDINO TM D.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306361GS6	Pole No	:	0067744
Serial No	:	42846755	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8053
Period From	:	02-25-2016	Prev Rdg	:	8026
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 161.92
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.26
CURRENT BILL - MARCH 2016		108.35
TOTAL AMOUNT DUE		202.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 110.00

Your monthly electricity consumption chart

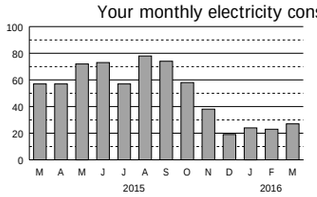

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.35		
Less : VAT	6.96		
Amount Net of VAT	101.39		
Less: BIR 2306	3.08		
BIR 2307	1.82	VATable Sales	101.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.49	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	103.45	TOTAL SALES	108.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2350/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792605154699

Collection Ref. Code	: 1815-40-305-5	Premise Address	: PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 7920610000-4				
Customer Name	: ALIGNO,SEGUNDINO TM D.	TOTAL AMOUNT DUE	: 202.73	Overdue Bill	: 1
Meter Number	: 306361GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79206100004 BC19/230.3/2350/0/10/03-25-2016/59 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546169293251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219999

54639729794

Date : 03-25-2016

BC19/230.3/2361/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463972979-4

Collection Ref. Code : 1861-77-077-4

Customer Information----------

Name : ARDIENTE,MANILYN RABASANO

Premise Address : SITIO BUWANAN,TRANCENTRAL HIGHWAY,PUNG-OL SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097509	Pole No	:	0067744
Serial No	:	40071554	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	299
Period From	:	02-25-2016	Prev Rdg	:	278
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	232	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 122.25
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.80
CURRENT BILL - MARCH 2016		89.66
TOTAL AMOUNT DUE		383.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 550.00

Your monthly electricity consumption chart

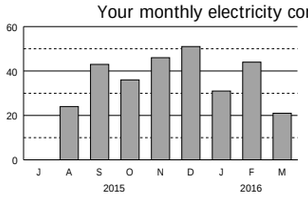

Avg Monthly Usage : 32.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.66		
Less : VAT	5.99		
Amount Net of VAT	83.67		
Less: BIR 2306	2.63		
BIR 2307	1.51	VATable Sales	83.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.53	VAT Zero Rated Sales	0.00
Add : VAT	5.99	VAT Amount	5.99
TOTAL AMOUNT DUE	85.52	TOTAL SALES	89.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2361/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546169293251

Collection Ref. Code	: 1861-77-077-4	Premise Address	: SITIO BUWANAN,TRANCENTRAL HIGHWAY,PUNG-OL SIBUNGAY,CEBU CITY		
Account ID	: 5463972979-4				
Customer Name	: ARDIENTE,MANILYN RABASANO	TOTAL AMOUNT DUE	: 383.37	Overdue Bill	: 1
Meter Number	: MTR1097509				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54639729794 BC19/230.3/2361/0/10/03-25-2016/59 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341763121383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218455

34128100004

Date : 03-25-2016

BC19/230.3/2400/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412810000-4

Collection Ref. Code : 1837-25-905-4

Customer Information----------

Name : CADUTDUT,ROLLY B TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1028978	Pole No	:	0067744
Serial No	:	121521024	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1124
Period From	:	02-25-2016	Prev Rdg	:	1082
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.78
CURRENT BILL - MARCH 2016		276.21
TOTAL AMOUNT DUE		570.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 501.00

Your monthly electricity consumption chart

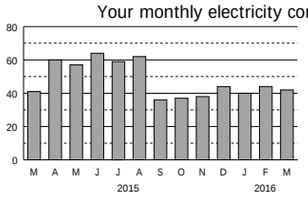

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.21		
Less : VAT	18.47		
Amount Net of VAT	257.74		
Less: BIR 2306	7.97		
BIR 2307	4.82	VATable Sales	257.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.95	VAT Zero Rated Sales	0.00
Add : VAT	18.47	VAT Amount	18.47
TOTAL AMOUNT DUE	263.42	TOTAL SALES	276.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2400/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341763121383

Collection Ref. Code	: 1837-25-905-4	Premise Address	: BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL		
Account ID	: 3412810000-4				
Customer Name	: CADUTDUT,ROLLY B TM	TOTAL AMOUNT DUE	: 570.84	Overdue Bill	: 1
Meter Number	: MTR1028978				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34128100004 BC19/230.3/2400/0/10/03-25-2016/59 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677672201425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219431

67741103898

Date : 03-25-2016

BC19/230.3/2430/0067755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774110389-8

Collection Ref. Code : 1857-37-224-7

Customer Information----------

Name : CABINGATAN,MEMY ALEGNO

Premise Address : BUWANAN - PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006135	Pole No	:	0067755
Serial No	:	146069580	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	476
Period From	:	02-25-2016	Prev Rdg	:	446
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 179.51
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.27
CURRENT BILL - MARCH 2016		120.20
TOTAL AMOUNT DUE		226.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 130.00

Your monthly electricity consumption chart

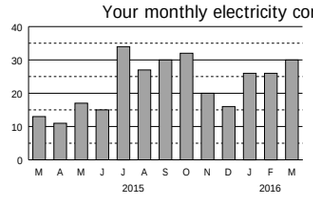

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.20		
Less : VAT	7.73		
Amount Net of VAT	112.47		
Less: BIR 2306	3.42		
BIR 2307	2.01	VATable Sales	112.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.04	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	114.77	TOTAL SALES	120.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2430/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677672201425

Collection Ref. Code	: 1857-37-224-7	Premise Address	: BUWANAN - PUNG-OL,SIBUGAY, CEBU CITY		
Account ID	: 6774110389-8				
Customer Name	: CABINGATAN,MEMY ALEGNO	TOTAL AMOUNT DUE	: 226.87	Overdue Bill	: 1
Meter Number	: MTR1006135				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67741103898 BC19/230.3/2430/0/10/03-25-2016/59 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342985764414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218807

34238100001

Date : 03-25-2016

BC19/230.3/2440/0067792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423810000-1

Collection Ref. Code : 1837-44-977-5

Customer Information----------

Name : RABASANO,FRANCISCO C TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	145496WS6	Pole No	:	0067792
Serial No	:	49012176	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	98554
Period From	:	02-25-2016	Prev Rdg	:	98527
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 158.34
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.71
CURRENT BILL - MARCH 2016		112.38
TOTAL AMOUNT DUE		385.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 140.00

Your monthly electricity consumption chart

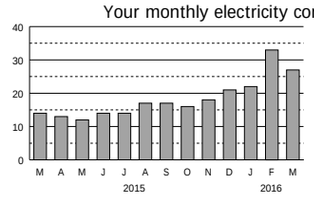

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.38		
Less : VAT	7.39		
Amount Net of VAT	104.99		
Less: BIR 2306	3.26		
BIR 2307	1.89	VATable Sales	104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.84	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	107.23	TOTAL SALES	112.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2440/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342985764414

Collection Ref. Code	: 1837-44-977-5	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 3423810000-1				
Customer Name	: RABASANO,FRANCISCO C TM	TOTAL AMOUNT DUE	: 385.77	Overdue Bill	: 2
Meter Number	: 145496WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34238100001 BC19/230.3/2440/0/10/03-25-2016/59 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033902229493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214690

03357100001

Date : 03-25-2016

BC19/230.3/2450/0067792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335710000-1

Collection Ref. Code : 1845-49-428-8

Customer Information----------

Name : ARDIENTE,SUSETTE A

Premise Address : SITIO HI WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072832	Pole No	:	0067792
Serial No	:	40013765	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	576
Period From	:	02-25-2016	Prev Rdg	:	551
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	400	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.00
CURRENT BILL - MARCH 2016		101.25
TOTAL AMOUNT DUE		223.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 577.00

Your monthly electricity consumption chart

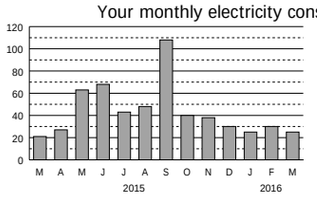

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.25		
Less : VAT	6.54		
Amount Net of VAT	94.71		
Less: BIR 2306	2.89		
BIR 2307	1.70	VATable Sales	94.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.12	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	96.66	TOTAL SALES	101.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2450/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033902229493

Collection Ref. Code	: 1845-49-428-8	Premise Address	: SITIO HI WAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 0335710000-1				
Customer Name	: ARDIENTE,SUSETTE A	TOTAL AMOUNT DUE	: 223.45	Overdue Bill	: 1
Meter Number	: MTR1072832				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03357100001 BC19/230.3/2450/0/10/03-25-2016/59 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392351378947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225519

39255482737

Date : 03-25-2016

BC19/230.3/2500/0067881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925548273-7

Collection Ref. Code : 1853-71-311-2

Customer Information----------

Name : SURVILLA,EDWIN EGLATERRA

Premise Address : PONG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1027587	Pole No	:	0067881
Serial No	:	121752240	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1096
Period From	:	02-25-2016	Prev Rdg	:	1053
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	246	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.76
CURRENT BILL - MARCH 2016		283.74
TOTAL AMOUNT DUE		631.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 442.00

Your monthly electricity consumption chart

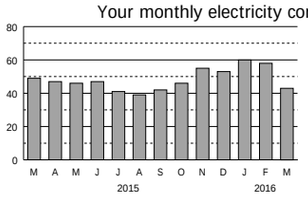

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.74		
Less : VAT	19.02		
Amount Net of VAT	264.72		
Less: BIR 2306	8.22		
BIR 2307	4.96	VATable Sales	264.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.54	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	270.56	TOTAL SALES	283.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2500/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392351378947

Collection Ref. Code	: 1853-71-311-2	Premise Address	: PONG-OL,SIBUGAY		
Account ID	: 3925548273-7				
Customer Name	: SURVILLA,EDWIN EGLATERRA	TOTAL AMOUNT DUE	: 631.42	Overdue Bill	: 1
Meter Number	: MTR1027587				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39255482737

BC19/230.3/2500/0/10/03-25-2016/59

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260941127480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225840

26091698055

Date : 03-25-2016

BC19/230.3/2501/0067881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609169805-5

Collection Ref. Code : 1863-19-836-9

Customer Information----------

Name : GLODOVE,JUANITA CANO-OS

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1120544	Pole No	:	0067881
Serial No	:	40075744	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	863
Period From	:	02-25-2016	Prev Rdg	:	755
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	233	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		132.13
CURRENT BILL - MARCH 2016		1,180.30
TOTAL AMOUNT DUE		3,414.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,717.00

Your monthly electricity consumption chart

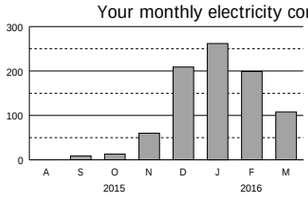

Avg Monthly Usage : 107.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.30		
Less : VAT	81.84		
Amount Net of VAT	1,098.46		
Less: BIR 2306	34.80		
BIR 2307	21.12	VATable Sales	1,098.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.54	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,124.38	TOTAL SALES	1,180.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2501/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260941127480

Collection Ref. Code	: 1863-19-836-9	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 2609169805-5				
Customer Name	: GLODOVE,JUANITA CANO-OS	TOTAL AMOUNT DUE	: 3,414.09	Overdue Bill	: 1
Meter Number	: MTR1120544				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26091698055

BC19/230.3/2501/0/10/03-25-2016/59

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471459626687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216731

47186100005

Date : 03-25-2016

BC19/230.3/2550/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718610000-5

Collection Ref. Code : 1843-24-530-2

Customer Information----------

Name : ENGLATERRA,MARINO ARCILLA

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103642	Pole No	:	0068844
Serial No	:	40045639	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	288
Period From	:	02-25-2016	Prev Rdg	:	258
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 179.24
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.30
CURRENT BILL - MARCH 2016		120.50
TOTAL AMOUNT DUE		240.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 100.00

Your monthly electricity consumption chart

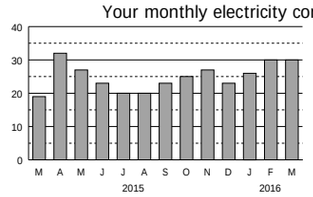

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.50		
Less : VAT	7.76		
Amount Net of VAT	112.74		
Less: BIR 2306	3.43		
BIR 2307	2.02	VATable Sales	112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.29	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	115.05	TOTAL SALES	120.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2550/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471459626687

Collection Ref. Code	: 1843-24-530-2	Premise Address	: SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY
Account ID	: 4718610000-5		
Customer Name	: ENGLATERRA,MARINO ARCILLA	TOTAL AMOUNT DUE	: 240.47
Meter Number	: MTR1103642		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47186100005 BC19/230.3/2550/0/10/03-25-2016/59 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025837834801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225197

02527823963

Date : 03-25-2016

BC19/230.3/2591/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252782396-3

Collection Ref. Code : 1859-20-668-9

Customer Information----------

Name : SORELA,RAYMUND QUIRANTE

Premise Address : TRANSCENTRAL HIGHWAY,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054271	Pole No	:	0074144
Serial No	:	121438695	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	923
Period From	:	02-25-2016	Prev Rdg	:	897
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	218	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		18.25
CURRENT BILL - MARCH 2016		110.14
TOTAL AMOUNT DUE		454.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 759.00

Your monthly electricity consumption chart

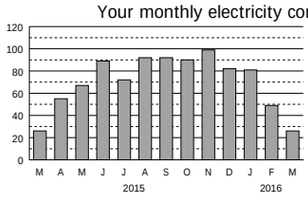

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.34		
Amount Net of VAT	102.80		
Less: BIR 2306	3.24		
BIR 2307	1.85	VATable Sales	102.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.71	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	105.05	TOTAL SALES	110.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2591/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025837834801

Collection Ref. Code	: 1859-20-668-9	Premise Address	: TRANSCENTRAL HIGHWAY,SIBUGAY, CEBU CITY		
Account ID	: 0252782396-3				
Customer Name	: SORELA,RAYMUND QUIRANTE	TOTAL AMOUNT DUE	: 454.40	Overdue Bill	: 1
Meter Number	: MTR1054271				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02527823963

BC19/230.3/2591/0/10/03-25-2016/59

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976467439584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218554

97637100005

Date : 03-25-2016

BC19/230.3/2620/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763710000-5

Collection Ref. Code : 1823-98-869-5

Customer Information----------

Name : TORREFRANCA,MARLENE A

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408551GS6	Pole No	:	0058000
Serial No	:	2003221005	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18299
Period From	:	02-25-2016	Prev Rdg	:	18256
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.96
CURRENT BILL - MARCH 2016		285.34
TOTAL AMOUNT DUE		702.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 934.00

Your monthly electricity consumption chart

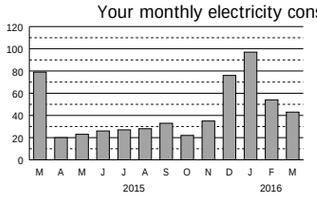

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.34		
Less : VAT	19.20		
Amount Net of VAT	266.14		
Less: BIR 2306	8.29		
BIR 2307	4.98	VATable Sales	266.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.87	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	272.07	TOTAL SALES	285.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2620/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976467439584

Collection Ref. Code	: 1823-98-869-5	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 9763710000-5				
Customer Name	: TORREFRANCA,MARLENE A	TOTAL AMOUNT DUE	: 702.59	Overdue Bill	: 1
Meter Number	: 408551GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97637100005 BC19/230.3/2620/0/10/03-25-2016/59 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159692178653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226425

1595334263

Date : 03-25-2016

BC19/230.3/2710/1065956/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599533426-3

Collection Ref. Code : 1857-28-080-6

Customer Information----------

Name : SOONTIT,JOSELLINE GO

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002946 EFS6	Pole No	:	1065956
Serial No	:	94720806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3842
Period From	:	02-25-2016	Prev Rdg	:	3751
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	225	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Senior Citizen Discount		- 39.78
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 65.61
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.05
CURRENT BILL - MARCH 2016		875.93
TOTAL AMOUNT DUE		1,678.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 678.22

Your monthly electricity consumption chart

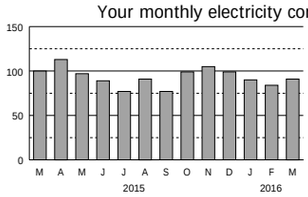

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.93		
Less : VAT	62.20		
Amount Net of VAT	813.73		
Less: BIR 2306	26.49		
BIR 2307	15.56	VATable Sales	813.73
SC/PWD DISCOUNT	39.78	VAT Exempt Sales	0.00
Amount Due	731.90	VAT Zero Rated Sales	0.00
Add : VAT	62.20	VAT Amount	62.20
TOTAL AMOUNT DUE	794.10	TOTAL SALES	875.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2710/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159692178653

Collection Ref. Code	: 1857-28-080-6	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 1599533426-3				
Customer Name	: SOONTIT,JOSELLINE GO	TOTAL AMOUNT DUE	: 1,678.04	Overdue Bill	: 1
Meter Number	: 002946 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1595334263

BC19/230.3/2710/0/10/03-25-2016/59

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803549135811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215777

80367100007

Date : 03-25-2016

BC19/230.3/2740/0065670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036710000-7

Collection Ref. Code : 1845-51-818-7

Customer Information----------

Name : FITZL,ELIZABETH C

Premise Address : SITIO POG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2888 EIS6	Pole No	:	0065670
Serial No	:	83301604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17781
Period From	:	02-25-2016	Prev Rdg	:	17137
No of Days	:	29	Diff Rdg	:	644
Avg kWh/day	:	22.21	Registered	:	644
Conn Load	:	250	Billed kWh	:	644

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,085.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,222.45
Transmission Charge	0.3978/kWh	256.18
System Loss Charge	0.8854/kWh	570.20
Sub-Total		4,048.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,085.50	141.71
Sub-Total		204.25
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		179.43
Transmission		8.32
System Loss		30.51
Distribution		221.72
Others		30.00
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.15
Sub-Total		768.84
CURRENT BILL - MARCH 2016		6,869.60
TOTAL AMOUNT DUE		13,954.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 6,301.00

Your monthly electricity consumption chart

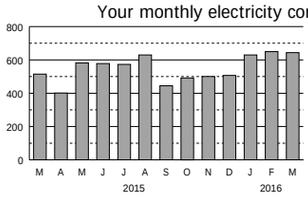

Avg Monthly Usage : 549.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,869.60		
Less : VAT	469.98		
Amount Net of VAT	6,399.62		
Less: BIR 2306	199.97		
BIR 2307	122.93	VATable Sales	6,399.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,076.72	VAT Zero Rated Sales	0.00
Add : VAT	469.98	VAT Amount	469.98
TOTAL AMOUNT DUE	6,546.70	TOTAL SALES	6,869.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2740/0/10/03-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803549135811

Collection Ref. Code	: 1845-51-818-7	Premise Address	: SITIO POG-OL,MALUBOG,CEBU CITY
Account ID	: 8036710000-7		
Customer Name	: FITZL,ELIZABETH C	TOTAL AMOUNT DUE	: 13,954.98 Overdue Bill : 1
Meter Number	: 2888 EIS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80367100007 BC19/230.3/2740/0/10/03-25-2016/59 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510695540115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219528

51071200003

Date : 03-25-2016

BC19/93.3/135/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107120000-3

Collection Ref. Code : 1827-97-305-6

Customer Information----------

Name : ABELLA,BRIAN A

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1073095	Pole No	:	1291703
Serial No	:	40040415	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	74
Period From	:	02-25-2016	Prev Rdg	:	74
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.50	1.55
Sub-Total		1.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.84
CURRENT BILL - MARCH 2016		7.39
TOTAL AMOUNT DUE		85.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2015 - 21.00

Your monthly electricity consumption chart

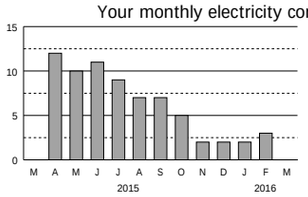

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.39		
Less : VAT	0.79		
Amount Net of VAT	6.60		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.14	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.93	TOTAL SALES	7.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/135/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510695540115

Collection Ref. Code	: 1827-97-305-6	Premise Address	: TUPAS ST		
Account ID	: 5107120000-3				
Customer Name	: ABELLA,BRIAN A	TOTAL AMOUNT DUE	: 85.13	Overdue Bill	: 9
Meter Number	: MTR1073095				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51071200003

BC19/93.3/135/0/10/03-25-2016/60

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949165089615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221833

94960200007

Date : 03-25-2016

BC19/93.3/140/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496020000-7

Collection Ref. Code : 1837-86-095-5

Customer Information----------

Name : ABELLA,PABLO U (M-2)

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1035083	Pole No	:	1291703
Serial No	:	121754412	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4123
Period From	:	02-25-2016	Prev Rdg	:	3914
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	850	Billed kWh	:	209

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,045.79
Transmission Charge	0.3978/kWh	83.14
System Loss Charge	0.8854/kWh	185.05
Sub-Total		1,313.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		58.23
Transmission		2.70
System Loss		9.90
Distribution		72.36
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.49
Sub-Total		247.02
CURRENT BILL - MARCH 2016(ESTIMATE)		2,207.54
TOTAL AMOUNT DUE		2,369.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,000.00

Your monthly electricity consumption chart

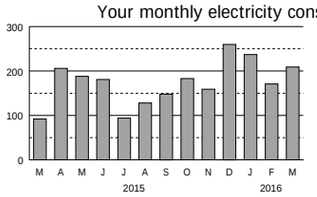

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.54		
Less : VAT	150.18		
Amount Net of VAT	2,057.36		
Less: BIR 2306	63.92		
BIR 2307	39.50	VATable Sales	2,057.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.94	VAT Zero Rated Sales	0.00
Add : VAT	150.18	VAT Amount	150.18
TOTAL AMOUNT DUE	2,104.12	TOTAL SALES	2,207.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/140/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949165089615

Collection Ref. Code	: 1837-86-095-5	Premise Address	: TUPAS ST		
Account ID	: 9496020000-7				
Customer Name	: ABELLA,PABLO U (M-2)	TOTAL AMOUNT DUE	: 2,369.23	Overdue Bill	: 1
Meter Number	: MTR1035083				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94960200007

BC19/93.3/140/0/10/03-25-2016/60

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133806322440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214850

13388100003

Date : 03-25-2016

BC19/93.3/160/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338810000-3

Collection Ref. Code : 1811-36-269-9

Customer Information----------

Name : ABELLA,PABLO DR

Premise Address : 363 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506761 GS6	Pole No	:	1291703
Serial No	:	81197463	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9935
Period From	:	02-25-2016	Prev Rdg	:	9732
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	2457	Billed kWh	:	203

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,015.77
Transmission Charge	0.3978/kWh	80.75
System Loss Charge	0.8854/kWh	179.74
Sub-Total		1,276.26
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,532.50	110.65
Sub-Total		130.36
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		56.55
Transmission		2.63
System Loss		9.63
Distribution		70.30
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.24
Sub-Total		251.27
CURRENT BILL - MARCH 2016		2,243.74
TOTAL AMOUNT DUE		4,576.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 3,200.00

Your monthly electricity consumption chart

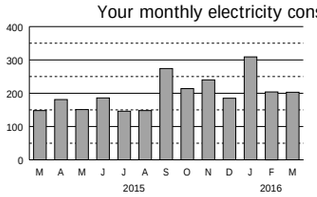

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.74		
Less : VAT	156.55		
Amount Net of VAT	2,087.19		
Less: BIR 2306	66.54		
BIR 2307	40.15	VATable Sales	2,087.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.50	VAT Zero Rated Sales	0.00
Add : VAT	156.55	VAT Amount	156.55
TOTAL AMOUNT DUE	2,137.05	TOTAL SALES	2,243.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/160/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133806322440

Collection Ref. Code	: 1811-36-269-9	Premise Address	: 363 TUPAS ST		
Account ID	: 1338810000-3				
Customer Name	: ABELLA,PABLO DR	TOTAL AMOUNT DUE	: 4,576.39	Overdue Bill	: 1
Meter Number	: 506761 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13388100003 BC19/93.3/160/0/10/03-25-2016/60 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977867061524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219524

97761200001

Date : 03-25-2016

BC19/93.3/170/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776120000-1

Collection Ref. Code : 1827-71-014-4

Customer Information----------

Name : ABELLA,BRIAN A

Premise Address : 363 TUPAS ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506577 GS6	Pole No	:	1291703
Serial No	:	81114932	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3752
Period From	:	02-25-2016	Prev Rdg	:	3678
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	472	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		80.78
CURRENT BILL - MARCH 2016		686.87
TOTAL AMOUNT DUE		1,371.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 636.00

Your monthly electricity consumption chart

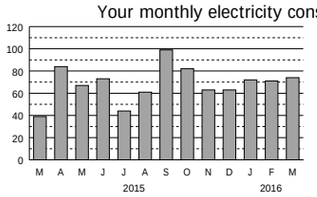

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.87		
Less : VAT	47.14		
Amount Net of VAT	639.73		
Less: BIR 2306	20.14		
BIR 2307	12.21	VATable Sales	639.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.38	VAT Zero Rated Sales	0.00
Add : VAT	47.14	VAT Amount	47.14
TOTAL AMOUNT DUE	654.52	TOTAL SALES	686.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/170/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977867061524

Collection Ref. Code	: 1827-71-014-4	Premise Address	: 363 TUPAS ST,SAN NICOLAS,CEBU CITY		
Account ID	: 9776120000-1				
Customer Name	: ABELLA,BRIAN A	TOTAL AMOUNT DUE	: 1,371.83	Overdue Bill	: 1
Meter Number	: 506577 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97761200001

BC19/93.3/170/0/10/03-25-2016/60

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026449084968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225850

02670200001

Date : 03-25-2016

BC19/93.3/190/0435076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267020000-1

Collection Ref. Code : 1831-27-257-1

Customer Information----------

Name : OBISO,EMILIA ABADIA

Premise Address : 363 TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	432909 GS6	Pole No	:	0435076
Serial No	:	53215819	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1098
Period From	:	02-25-2016	Prev Rdg	:	1064
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.16
CURRENT BILL - MARCH 2016		189.56
TOTAL AMOUNT DUE		408.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 207.00

Your monthly electricity consumption chart

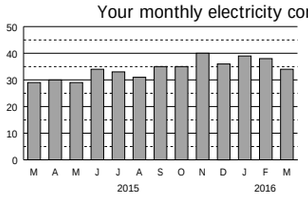

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.56		
Less : VAT	12.57		
Amount Net of VAT	176.99		
Less: BIR 2306	5.45		
BIR 2307	3.27	VATable Sales	176.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.27	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	180.84	TOTAL SALES	189.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/190/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026449084968

Collection Ref. Code	: 1831-27-257-1	Premise Address	: 363 TUPAS ST SAWANG CALERO		
Account ID	: 0267020000-1				
Customer Name	: OBISO,EMILIA ABADIA	TOTAL AMOUNT DUE	: 408.66	Overdue Bill	: 1
Meter Number	: 432909 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02670200001

BC19/93.3/190/0/10/03-25-2016/60

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633477426285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227473

63388100008

Date : 03-25-2016

BC19/93.3/210/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338810000-8

Collection Ref. Code : 1811-36-311-3

Customer Information----------

Name : KABAJAR,FLORENCIA

Premise Address : 367 TUPAS & J M BASA STS

TIN :

Metering Information----------

Meter No	:	506598 GS6	Pole No	:	1291703
Serial No	:	96879269	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14845
Period From	:	02-25-2016	Prev Rdg	:	14660
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		221.82
CURRENT BILL - MARCH 2016		1,981.95
TOTAL AMOUNT DUE		4,218.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,351.00

Your monthly electricity consumption chart

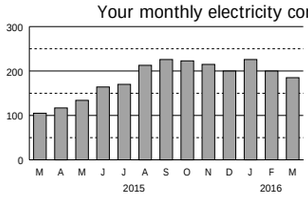

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.95		
Less : VAT	135.92		
Amount Net of VAT	1,846.03		
Less: BIR 2306	57.84		
BIR 2307	35.47	VATable Sales	1,846.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.72	VAT Zero Rated Sales	0.00
Add : VAT	135.92	VAT Amount	135.92
TOTAL AMOUNT DUE	1,888.64	TOTAL SALES	1,981.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/210/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633477426285

Collection Ref. Code	: 1811-36-311-3	Premise Address	: 367 TUPAS & J M BASA STS		
Account ID	: 6338810000-8				
Customer Name	: KABAJAR,FLORENCIA	TOTAL AMOUNT DUE	: 4,218.61	Overdue Bill	: 1
Meter Number	: 506598 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63388100008

BC19/93.3/210/0/10/03-25-2016/60

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733547479504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73388100007

1004214761
Date : 03-25-2016
BC19/93.3/220/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338810000-7
Collection Ref. Code : 1811-36-314-8

Customer Information----------
Name : SAGUN,WILFREDO V
Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	508214 GS6	Pole No	:	1291703
Serial No	:	52252701	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30224
Period From	:	02-25-2016	Prev Rdg	:	29821
No of Days	:	29	Diff Rdg	:	403
Avg kWh/day	:	13.90	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		6,945.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,016.53
Transmission Charge	0.3978/kWh	160.31
System Loss Charge	0.8854/kWh	356.82
Sub-Total		2,533.66
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 6,945.50	138.91
Sub-Total		178.04
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		112.28
Transmission		5.20
System Loss		19.08
Distribution		138.97
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.36
Sub-Total		487.78
CURRENT BILL - MARCH 2016		4,357.59
TOTAL AMOUNT DUE		11,303.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2016 - 5,419.00

Your monthly electricity consumption chart

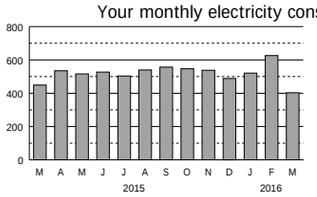

Avg Monthly Usage : 519.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.59		
Less : VAT	300.38		
Amount Net of VAT	4,057.21		
Less: BIR 2306	127.76		
BIR 2307	77.98	VATable Sales	4,057.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.47	VAT Zero Rated Sales	0.00
Add : VAT	300.38	VAT Amount	300.38
TOTAL AMOUNT DUE	4,151.85	TOTAL SALES	4,357.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/220/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733547479504

Collection Ref. Code	: 1811-36-314-8	Premise Address	: TUPAS ST		
Account ID	: 7338810000-7				
Customer Name	: SAGUN,WILFREDO V	TOTAL AMOUNT DUE	: 11,303.30	Overdue Bill	: 1
Meter Number	: 508214 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73388100007

BC19/93.3/220/0/10/03-25-2016/60

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458119383673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226142

45894086466

Date : 03-25-2016

BC19/93.3/325/0435076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589408646-6

Collection Ref. Code : 1853-77-446-4

Customer Information----------

Name : ABADIA,KAREN GETUTUA

Premise Address : TUPAS,SAWANG,CALERO,CEBU CITY

TIN : 414-428-390-000

Metering Information----------

Meter No	:	560751 GS6	Pole No	:	0435076
Serial No	:	51416906	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11424
Period From	:	02-25-2016	Prev Rdg	:	11050
No of Days	:	29	Diff Rdg	:	374
Avg kWh/day	:	12.90	Registered	:	374
Conn Load	:	346	Billed kWh	:	374

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,823.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,871.42
Transmission Charge	0.3978/kWh	148.78
System Loss Charge	0.8854/kWh	331.14
Sub-Total		2,351.34
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 9,776.50	195.53
Sub-Total		231.85
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		104.21
Transmission		4.84
System Loss		17.73
Distribution		129.01
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.18
Sub-Total		461.33
CURRENT BILL - MARCH 2016		4,119.64
TOTAL AMOUNT DUE		8,943.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 4,953.00

Your monthly electricity consumption chart

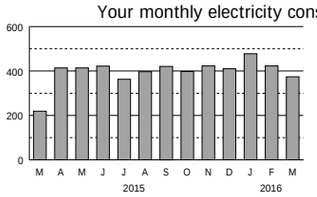

Avg Monthly Usage : 396.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.64		
Less : VAT	286.90		
Amount Net of VAT	3,832.74		
Less: BIR 2306	121.97		
BIR 2307	73.72	VATable Sales	3,832.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.05	VAT Zero Rated Sales	0.00
Add : VAT	286.90	VAT Amount	286.90
TOTAL AMOUNT DUE	3,923.95	TOTAL SALES	4,119.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/325/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458119383673

Collection Ref. Code	: 1853-77-446-4	Premise Address	: TUPAS,SAWANG,CALERO,CEBU CITY		
Account ID	: 4589408646-6				
Customer Name	: ABADIA,KAREN GETUTUA	TOTAL AMOUNT DUE	: 8,943.36	Overdue Bill	: 1
Meter Number	: 560751 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45894086466 BC19/93.3/325/0/10/03-25-2016/60 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742094781302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218408

74244701376

Date : 03-25-2016

BC19/93.3/560/0435041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424470137-6

Collection Ref. Code : 1853-61-161-1

Customer Information----------

Name : NGIPEN,MA. JELLAH JAVINES

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	554013 GS6	Pole No	:	0435041
Serial No	:	62661975	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9881
Period From	:	02-25-2016	Prev Rdg	:	9268
No of Days	:	29	Diff Rdg	:	613
Avg kWh/day	:	21.14	Registered	:	613
Conn Load	:	536	Billed kWh	:	613

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,235.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,067.33
Transmission Charge	0.3978/kWh	243.85
System Loss Charge	0.8854/kWh	542.75
Sub-Total		3,853.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	59.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 15,235.50	304.71
Sub-Total		364.23
Government Charges		
Franchise Tax - Local		44.83
Value Added Tax		
Generation		170.81
Transmission		7.92
System Loss		29.06
Distribution		211.08
Others		49.09
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.89
Sub-Total		753.70
CURRENT BILL - MARCH 2016		6,730.84
TOTAL AMOUNT DUE		21,966.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 7,982.00

Your monthly electricity consumption chart

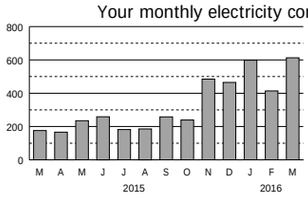

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,730.84		
Less : VAT	467.96		
Amount Net of VAT	6,262.88		
Less: BIR 2306	198.95		
BIR 2307	120.44	VATable Sales	6,262.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,943.49	VAT Zero Rated Sales	0.00
Add : VAT	467.96	VAT Amount	467.96
TOTAL AMOUNT DUE	6,411.45	TOTAL SALES	6,730.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/560/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742094781302

Collection Ref. Code	: 1853-61-161-1	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO
Account ID	: 7424470137-6		
Customer Name	: NGIPEN,MA. JELLAH JAVINES	TOTAL AMOUNT DUE	: 21,966.37
Meter Number	: 554013 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74244701376

BC19/93.3/560/0/10/03-25-2016/60

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905312891835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217008

90570857111

Date : 03-25-2016

BC19/93.3/1205/0435013/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057085711-1

Collection Ref. Code : 1855-16-467-1

Customer Information----------

Name : SORONO,CECILE GERON

Premise Address : 344-B TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051518	Pole No	:	0435013
Serial No	:	121451660	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2158
Period From	:	02-25-2016	Prev Rdg	:	2005
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	345	Billed kWh	:	153

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,969.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,841.00	116.82
Sub-Total		131.68
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		193.80
CURRENT BILL - MARCH 2016		1,730.17
Debit Adjustments		22.56
TOTAL AMOUNT DUE		8,722.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 607.00

Your monthly electricity consumption chart

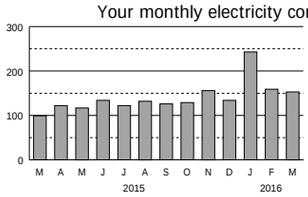

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.17		
Less : VAT	122.16		
Amount Net of VAT	1,608.01		
Less: BIR 2306	51.90		
BIR 2307	30.96	VATable Sales	1,608.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.15	VAT Zero Rated Sales	0.00
Add : VAT	122.16	VAT Amount	122.16
TOTAL AMOUNT DUE	1,647.31	TOTAL SALES	1,730.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1205/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905312891835

Collection Ref. Code	: 1855-16-467-1	Premise Address	: 344-B TUPAS ST.,SAWANG CALERO, CEBU CITY
Account ID	: 9057085711-1		
Customer Name	: SORONO,CECILE GERON	TOTAL AMOUNT DUE	: 8,722.06
Meter Number	: MTR1051518		
Period	: Dec 2015 to Feb 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90570857111

BC19/93.3/1205/0/10/03-25-2016/60

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770950814535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216445

77090200005

Date : 03-25-2016

BC19/93.3/1210/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709020000-5

Collection Ref. Code : 1843-61-497-9

Customer Information----------

Name : TRIAS,LEONESITA F

Premise Address : TUPAS STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430751 GS6	Pole No	:	1291710
Serial No	:	77713995	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5335
Period From	:	02-25-2016	Prev Rdg	:	5334
No of Days	:	29	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	580	Billed kWh	:	1

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		132.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5.00
Transmission Charge	0.6731/kWh	0.67
System Loss Charge	0.863/kWh	0.86
Sub-Total		6.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.10
Surcharge	0.02 of 132.50	2.65
Sub-Total		2.75
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.27
Transmission		0.02
System Loss		0.04
Distribution		0.94
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.04
Sub-Total		2.14
CURRENT BILL - MARCH 2016		19.28
TOTAL AMOUNT DUE		151.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 79.00

Your monthly electricity consumption chart

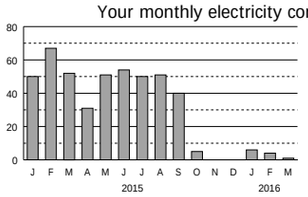

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.28		
Less : VAT	1.62		
Amount Net of VAT	17.66		
Less: BIR 2306	0.69		
BIR 2307	0.35	VATable Sales	17.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.62	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	18.24	TOTAL SALES	19.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1210/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770950814535

Collection Ref. Code	: 1843-61-497-9	Premise Address	: TUPAS STREET,SAWANG CALERO,CEBU CITY
Account ID	: 7709020000-5		
Customer Name	: TRIAS,LEONESITA F	TOTAL AMOUNT DUE	: 151.62
Meter Number	: 430751 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77090200005

BC19/93.3/1210/0/10/03-25-2016/60

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814710461612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220659

81481200004

Date : 03-25-2016

BC19/93.3/1215/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148120000-4

Collection Ref. Code : 1833-73-287-1

Customer Information----------

Name : PADILLO,LORNA SEVILLE TM

Premise Address : TUPAS J M BASA ST

TIN :

Metering Information----------

Meter No	:	MTR1014093	Pole No	:	1291710
Serial No	:	40394146	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1838
Period From	:	02-25-2016	Prev Rdg	:	1789
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		45.14
CURRENT BILL - MARCH 2016(ESTIMATE)		341.76
TOTAL AMOUNT DUE		1,574.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 3,422.00

Your monthly electricity consumption chart

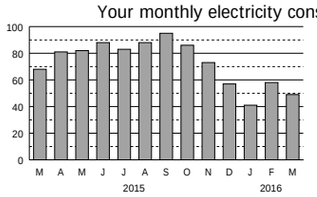

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.76		
Less : VAT	23.66		
Amount Net of VAT	318.10		
Less: BIR 2306	10.18		
BIR 2307	5.98	VATable Sales	318.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	325.60	TOTAL SALES	341.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1215/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814710461612

Collection Ref. Code	: 1833-73-287-1	Premise Address	: TUPAS J M BASA ST		
Account ID	: 8148120000-4				
Customer Name	: PADILLO,LORNA SEVILLE TM	TOTAL AMOUNT DUE	: 1,574.83	Overdue Bill	: 3
Meter Number	: MTR1014093				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81481200004

BC19/93.3/1215/0/10/03-25-2016/60

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670315194736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216198

67001200004

Date : 03-25-2016

BC19/93.3/1220/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700120000-4

Collection Ref. Code : 1843-67-905-1

Customer Information----------

Name : CAYUNDA,VIRGILIA C

Premise Address : J.M. BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466447 GS6	Pole No	:	1291710
Serial No	:	57829639	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6364
Period From	:	02-25-2016	Prev Rdg	:	6199
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	372	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,775.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.6731/kWh	111.06
System Loss Charge	0.863/kWh	142.40
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,775.50	115.51
Sub-Total		131.54
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		45.97
Transmission		3.61
System Loss		7.51
Distribution		57.25
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		209.15
CURRENT BILL - MARCH 2016		1,896.90
TOTAL AMOUNT DUE		7,672.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 12,429.00

Your monthly electricity consumption chart

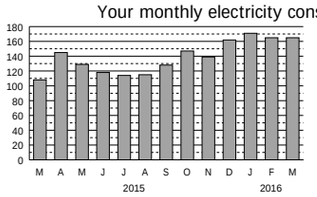

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.90		
Less : VAT	131.64		
Amount Net of VAT	1,765.26		
Less: BIR 2306	56.59		
BIR 2307	34.01	VATable Sales	1,765.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.66	VAT Zero Rated Sales	0.00
Add : VAT	131.64	VAT Amount	131.64
TOTAL AMOUNT DUE	1,806.30	TOTAL SALES	1,896.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1220/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670315194736

Collection Ref. Code	: 1843-67-905-1	Premise Address	: J.M. BASA EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 6700120000-4		
Customer Name	: CAYUNDA,VIRGILIA C	TOTAL AMOUNT DUE	: 7,672.64
Meter Number	: 466447 GS6		
Period	: Dec 2015 to Feb 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67001200004 BC19/93.3/1220/0/10/03-25-2016/60 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223345157701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224881

22321200002

Date : 03-25-2016

BC19/93.3/1230/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232120000-2

Collection Ref. Code : 1825-73-233-7

Customer Information----------

Name : ESNARDO,ANGELA C

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	426787 GS6	Pole No	:	1291710
Serial No	:	2003213028	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9025
Period From	:	02-25-2016	Prev Rdg	:	8825
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		70.71
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		240.15
CURRENT BILL - MARCH 2016		2,145.52
TOTAL AMOUNT DUE		4,710.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,422.00

Your monthly electricity consumption chart

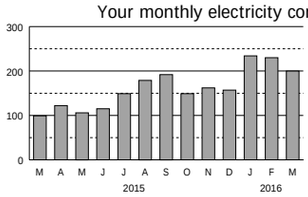

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.52		
Less : VAT	147.26		
Amount Net of VAT	1,998.26		
Less: BIR 2306	62.66		
BIR 2307	38.39	VATable Sales	1,998.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.21	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,044.47	TOTAL SALES	2,145.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1230/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223345157701

Collection Ref. Code	: 1825-73-233-7	Premise Address	: SAWANG CALERO		
Account ID	: 2232120000-2				
Customer Name	: ESNARDO,ANGELA C	TOTAL AMOUNT DUE	: 4,710.25	Overdue Bill	: 1
Meter Number	: 426787 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22321200002

BC19/93.3/1230/0/10/03-25-2016/60

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541957112050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217953

54121200007

Date : 03-25-2016

BC19/93.3/1260/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412120000-7

Collection Ref. Code : 1841-44-932-6

Customer Information----------

Name : PEREZ,JOANNA B

Premise Address : MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372605 GS6	Pole No	:	1291710
Serial No	:	2003135711	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3924
Period From	:	02-25-2016	Prev Rdg	:	3856
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	160	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,105.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.6731/kWh	45.77
System Loss Charge	0.863/kWh	58.68
Sub-Total		444.71
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		18.93
Transmission		1.49
System Loss		3.08
Distribution		23.95
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		85.85
CURRENT BILL - MARCH 2016		778.86
TOTAL AMOUNT DUE		2,884.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 6,000.00

Your monthly electricity consumption chart

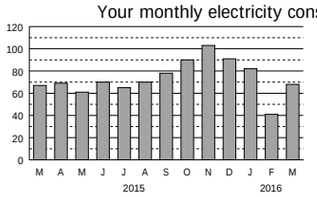

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.86		
Less : VAT	53.92		
Amount Net of VAT	724.94		
Less: BIR 2306	23.19		
BIR 2307	13.96	VATable Sales	724.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.79	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	741.71	TOTAL SALES	778.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1260/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541957112050

Collection Ref. Code	: 1841-44-932-6	Premise Address	: MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY
Account ID	: 5412120000-7		
Customer Name	: PEREZ,JOANNA B	TOTAL AMOUNT DUE	: 2,884.82 Overdue Bill : 2
Meter Number	: 372605 GS6		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54121200007 BC19/93.3/1260/0/10/03-25-2016/60 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188289839433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224382

18800200000

Date : 03-25-2016

BC19/93.3/1720/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880020000-0

Collection Ref. Code : 1807-16-914-6

Customer Information----------

Name : TABAR,LUISA

Premise Address : DEAD END MAGSAYSAY ST,BK FIRE STATION

TIN :

Metering Information----------

Meter No	:	511351 GS6	Pole No	:	1291710
Serial No	:	71831014	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23482
Period From	:	02-25-2016	Prev Rdg	:	22776
No of Days	:	29	Diff Rdg	:	706
Avg kWh/day	:	24.35	Registered	:	706
Conn Load	:	0	Billed kWh	:	706

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,127.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,532.68
Transmission Charge	0.3978/kWh	280.85
System Loss Charge	0.8854/kWh	625.09
Sub-Total		4,438.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,128.00	162.56
Sub-Total		231.11
Government Charges		
Franchise Tax - Local		50.21
Value Added Tax		
Generation		196.71
Transmission		9.12
System Loss		33.45
Distribution		243.01
Others		33.76
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.66
Sub-Total		843.72
CURRENT BILL - MARCH 2016		7,538.52
TOTAL AMOUNT DUE		15,666.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 6,147.00

Your monthly electricity consumption chart

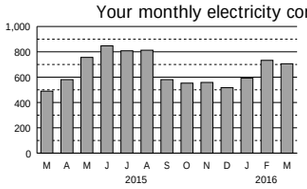

Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,538.52		
Less : VAT	516.05		
Amount Net of VAT	7,022.47		
Less: BIR 2306	219.58		
BIR 2307	134.90	VATable Sales	7,022.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,667.99	VAT Zero Rated Sales	0.00
Add : VAT	516.05	VAT Amount	516.05
TOTAL AMOUNT DUE	7,184.04	TOTAL SALES	7,538.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1720/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188289839433

Collection Ref. Code : 1807-16-914-6

Account ID : 1880020000-0

Customer Name : TABAR,LUISA

Meter Number : 511351 GS6

Period : Feb 2016

Premise Address : DEAD END MAGSAYSAY ST,BK FIRE STATION

TOTAL AMOUNT DUE : 15,666.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18800200000

BC19/93.3/1720/0/10/03-25-2016/60

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861866732862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226093

86166979954

Date : 03-25-2016

BC19/93.3/1730/0428955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616697995-4

Collection Ref. Code : 1853-72-533-1

Customer Information----------

Name : CAADAN,ROLANDO CABIGAS

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558308 GS6	Pole No	:	0428955
Serial No	:	26130975	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6161
Period From	:	02-25-2016	Prev Rdg	:	5920
No of Days	:	29	Diff Rdg	:	241
Avg kWh/day	:	8.31	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,205.92
Transmission Charge	0.3978/kWh	95.87
System Loss Charge	0.8854/kWh	213.38
Sub-Total		1,515.17
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 5,272.50	105.45
Sub-Total		128.86
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		67.15
Transmission		3.12
System Loss		11.43
Distribution		83.35
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.78
Sub-Total		294.87
CURRENT BILL - MARCH 2016		2,633.46
TOTAL AMOUNT DUE		5,260.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 2,645.00

Your monthly electricity consumption chart

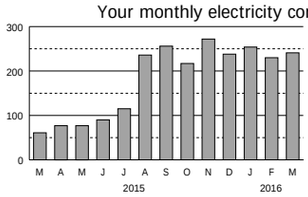

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.46		
Less : VAT	182.62		
Amount Net of VAT	2,450.84		
Less: BIR 2306	77.65		
BIR 2307	47.12	VATable Sales	2,450.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.07	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,508.69	TOTAL SALES	2,633.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1730/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861866732862

Collection Ref. Code	: 1853-72-533-1	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 8616697995-4		
Customer Name	: CAADAN,ROLANDO CABIGAS	TOTAL AMOUNT DUE	: 5,260.93
Meter Number	: 558308 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86166979954

BC19/93.3/1730/0/10/03-25-2016/60

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206559193660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217294

20689205399

Date : 03-25-2016

BC19/93.3/1731/0428955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068920539-9

Collection Ref. Code : 1857-34-065-5

Customer Information----------

Name : DAWA,JOSE DESAMPARADO

Premise Address : BLOCK 6 MAGSAYSAY ST EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1051531	Pole No	:	0428955
Serial No	:	125288923	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	631
Period From	:	02-25-2016	Prev Rdg	:	590
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.73
CURRENT BILL - MARCH 2016		268.23
TOTAL AMOUNT DUE		491.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 376.00

Your monthly electricity consumption chart

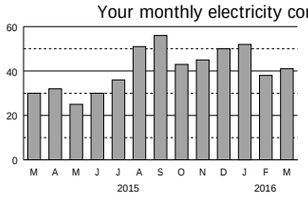

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.23		
Less : VAT	17.88		
Amount Net of VAT	250.35		
Less: BIR 2306	7.71		
BIR 2307	4.68	VATable Sales	250.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.96	VAT Zero Rated Sales	0.00
Add : VAT	17.88	VAT Amount	17.88
TOTAL AMOUNT DUE	255.84	TOTAL SALES	268.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1731/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206559193660

Collection Ref. Code	: 1857-34-065-5	Premise Address	: BLOCK 6 MAGSAYSAY ST EXT.,SAWANG CALERO		
Account ID	: 2068920539-9				
Customer Name	: DAWA,JOSE DESAMPARADO	TOTAL AMOUNT DUE	: 491.10	Overdue Bill	: 1
Meter Number	: MTR1051531				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20689205399 BC19/93.3/1731/0/10/03-25-2016/60 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798994220316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228298

79823961325

Date : 03-25-2016

BC19/93.3/1740/0429191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982396132-5

Collection Ref. Code : 1853-77-494-4

Customer Information----------

Name : CANILLO,MARCOS GETUTUA

Premise Address : BLOCK 6 MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012909	Pole No	:	0429191
Serial No	:	44669444	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1572
Period From	:	02-25-2016	Prev Rdg	:	1482
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		- 46.65
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		102.06
CURRENT BILL - MARCH 2016		883.75
TOTAL AMOUNT DUE		2,692.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,743.00

Your monthly electricity consumption chart

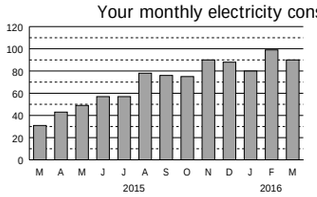

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.75		
Less : VAT	60.83		
Amount Net of VAT	822.92		
Less: BIR 2306	25.92		
BIR 2307	15.75	VATable Sales	822.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	842.08	TOTAL SALES	883.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1740/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798994220316

Collection Ref. Code	: 1853-77-494-4	Premise Address	: BLOCK 6 MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY
Account ID	: 7982396132-5		
Customer Name	: CANILLO,MARCOS GETUTUA	TOTAL AMOUNT DUE	: 2,692.64
Meter Number	: MTR1012909		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79823961325

BC19/93.3/1740/0/10/03-25-2016/60

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223587183052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224927

22388005260

Date : 03-25-2016

BC19/93.3/1818/0429205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238800526-0

Collection Ref. Code : 1855-60-872-3

Customer Information----------

Name : MENDEZ,GLAIZEL FAJARDO

Premise Address : BLCK 6 MAGSAYSAY EXT.ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051519	Pole No	:	0429205
Serial No	:	121435410	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3368
Period From	:	02-25-2016	Prev Rdg	:	3166
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	254	Billed kWh	:	202

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,736.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,010.77
Transmission Charge	0.3978/kWh	80.36
System Loss Charge	0.8854/kWh	178.85
Sub-Total		1,269.98
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 17,736.50	354.73
Sub-Total		374.34
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		56.28
Transmission		2.61
System Loss		9.58
Distribution		69.96
Others		46.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.20
Sub-Total		281.44
CURRENT BILL - MARCH 2016		2,508.74
TOTAL AMOUNT DUE		20,245.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2015 - 7,845.00

Your monthly electricity consumption chart

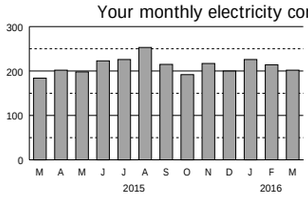

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.74		
Less : VAT	185.35		
Amount Net of VAT	2,323.39		
Less: BIR 2306	78.54		
BIR 2307	44.88	VATable Sales	2,323.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.97	VAT Zero Rated Sales	0.00
Add : VAT	185.35	VAT Amount	185.35
TOTAL AMOUNT DUE	2,385.32	TOTAL SALES	2,508.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1818/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223587183052

Collection Ref. Code	: 1855-60-872-3	Premise Address	: BLCK 6 MAGSAYSAY EXT.ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 2238800526-0				
Customer Name	: MENDEZ,GLAIZEL FAJARDO	TOTAL AMOUNT DUE	: 20,245.33	Overdue Bill	: 7
Meter Number	: MTR1051519				
Period	: Aug 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22388005260

BC19/93.3/1818/0/10/03-25-2016/60

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131077517673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228567

13130764825

Date : 03-25-2016

BC19/93.3/1836/0429191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313076482-5

Collection Ref. Code : 1857-50-590-5

Customer Information----------

Name : TORENODO,JERBY CABIGAS

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2846 EIS6	Pole No	:	0429191
Serial No	:	83301429	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2185
Period From	:	02-25-2016	Prev Rdg	:	2118
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		- 66.60
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		74.83
CURRENT BILL - MARCH 2016		626.16
TOTAL AMOUNT DUE		3,475.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 675.00

Your monthly electricity consumption chart

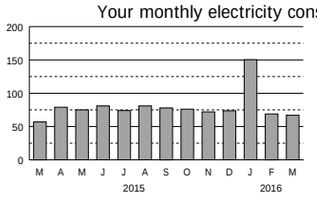

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.16		
Less : VAT	44.38		
Amount Net of VAT	581.78		
Less: BIR 2306	18.93		
BIR 2307	11.11	VATable Sales	581.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.74	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	596.12	TOTAL SALES	626.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1836/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131077517673

Collection Ref. Code	: 1857-50-590-5	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 1313076482-5				
Customer Name	: TORENODO,JERBY CABIGAS	TOTAL AMOUNT DUE	: 3,475.69	Overdue Bill	: 3
Meter Number	: 2846 EIS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13130764825 BC19/93.3/1836/0/10/03-25-2016/60 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778352819493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77800200006

BILLING STATEMENT

1004219475

Date : 03-25-2016

BC19/93.3/1850/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780020000-6

Collection Ref. Code : 1807-16-881-6

Customer Information----------

Name : CUYNO,DEMETRIO

Premise Address : TUPAS ST.,NR BARTOLABA

TIN :

Metering Information----------

Meter No	:	491085 GS6	Pole No	:	1291710
Serial No	:	77772066	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14182
Period From	:	02-25-2016	Prev Rdg	:	13968
No of Days	:	29	Diff Rdg	:	214
Avg kWh/day	:	7.38	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,805.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,070.81
Transmission Charge	0.3978/kWh	85.13
System Loss Charge	0.8854/kWh	189.48
Sub-Total		1,345.42
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,805.50	96.11
Sub-Total		116.89
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		59.63
Transmission		2.77
System Loss		10.13
Distribution		74.08
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.69
Sub-Total		262.21
CURRENT BILL - MARCH 2016		2,341.84
TOTAL AMOUNT DUE		7,147.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,429.00

Your monthly electricity consumption chart

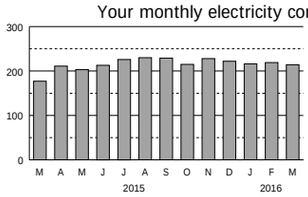

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.84		
Less : VAT	162.51		
Amount Net of VAT	2,179.33		
Less: BIR 2306	69.10		
BIR 2307	41.90	VATable Sales	2,179.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.33	VAT Zero Rated Sales	0.00
Add : VAT	162.51	VAT Amount	162.51
TOTAL AMOUNT DUE	2,230.84	TOTAL SALES	2,341.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1850/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778352819493

Collection Ref. Code	: 1807-16-881-6	Premise Address	: TUPAS ST.,NR BARTOLABA
Account ID	: 7780020000-6		
Customer Name	: CUYNO,DEMETRIO	TOTAL AMOUNT DUE	: 7,147.38
Meter Number	: 491085 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77800200006

BC19/93.3/1850/0/10/03-25-2016/60

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127630237348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227029

12750200003

Date : 03-25-2016

BC19/93.3/1880/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275020000-3

Collection Ref. Code : 1837-48-962-9

Customer Information----------

Name : NIM,ESTER M

Premise Address : SAWANG CALERO ACCESS RD

TIN :

Metering Information----------

Meter No	:	511204 GS6	Pole No	:	1291710
Serial No	:	53291538	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11279
Period From	:	02-25-2016	Prev Rdg	:	11008
No of Days	:	29	Diff Rdg	:	271
Avg kWh/day	:	9.35	Registered	:	271
Conn Load	:	350	Billed kWh	:	271

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,356.03
Transmission Charge	0.3978/kWh	107.80
System Loss Charge	0.8854/kWh	239.94
Sub-Total		1,703.77
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		78.26
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		75.51
Transmission		3.50
System Loss		12.83
Distribution		93.65
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.00
Sub-Total		322.92
CURRENT BILL - MARCH 2016		2,885.36
TOTAL AMOUNT DUE		5,482.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,020.00

Your monthly electricity consumption chart

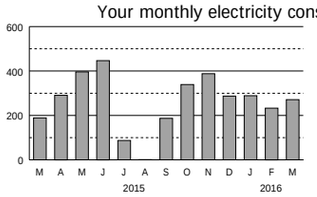

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.36		
Less : VAT	197.19		
Amount Net of VAT	2,688.17		
Less: BIR 2306	83.92		
BIR 2307	51.63	VATable Sales	2,688.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.62	VAT Zero Rated Sales	0.00
Add : VAT	197.19	VAT Amount	197.19
TOTAL AMOUNT DUE	2,749.81	TOTAL SALES	2,885.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1880/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127630237348

Collection Ref. Code	: 1837-48-962-9	Premise Address	: SAWANG CALERO ACCESS RD
Account ID	: 1275020000-3		
Customer Name	: NIM,ESTER M	TOTAL AMOUNT DUE	: 5,482.24
Meter Number	: 511204 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12750200003 BC19/93.3/1880/0/10/03-25-2016/60 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678636492202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219706

67800200007

Date : 03-25-2016

BC19/93.3/1920/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780020000-7

Collection Ref. Code : 1807-16-878-6

Customer Information----------

Name : JURADO,PAQUITA

Premise Address : MAGSAYSAY EXT PASIL

TIN :

Metering Information----------

Meter No	:	482863 GS6	Pole No	:	1291710
Serial No	:	77007420	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10321
Period From	:	02-25-2016	Prev Rdg	:	10059
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		313.04
CURRENT BILL - MARCH 2016		2,796.72
TOTAL AMOUNT DUE		5,616.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,079.00

Your monthly electricity consumption chart

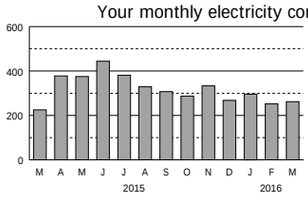

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.72		
Less : VAT	191.43		
Amount Net of VAT	2,605.29		
Less: BIR 2306	81.45		
BIR 2307	50.05	VATable Sales	2,605.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.79	VAT Zero Rated Sales	0.00
Add : VAT	191.43	VAT Amount	191.43
TOTAL AMOUNT DUE	2,665.22	TOTAL SALES	2,796.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1920/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678636492202

Collection Ref. Code	: 1807-16-878-6	Premise Address	: MAGSAYSAY EXT PASIL		
Account ID	: 6780020000-7				
Customer Name	: JURADO,PAQUITA	TOTAL AMOUNT DUE	: 5,616.28	Overdue Bill	: 1
Meter Number	: 482863 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67800200007

BC19/93.3/1920/0/10/03-25-2016/60

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753454525933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222981

75356325995

Date : 03-25-2016

BC19/93.3/1930/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535632599-5

Collection Ref. Code : 1851-58-422-6

Customer Information----------

Name : ECHIVARRE,JOSE RITCHE WALTER ABELLA

Premise Address : 312-E TUPAS STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	522918 RGS6	Pole No	:	1291710
Serial No	:	95661621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9029
Period From	:	02-25-2016	Prev Rdg	:	8859
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	230	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		203.89
CURRENT BILL - MARCH 2016		1,821.47
TOTAL AMOUNT DUE		3,863.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,971.00

Your monthly electricity consumption chart

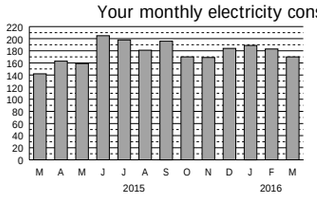

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.47		
Less : VAT	124.94		
Amount Net of VAT	1,696.53		
Less: BIR 2306	53.17		
BIR 2307	32.59	VATable Sales	1,696.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.77	VAT Zero Rated Sales	0.00
Add : VAT	124.94	VAT Amount	124.94
TOTAL AMOUNT DUE	1,735.71	TOTAL SALES	1,821.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1930/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753454525933

Collection Ref. Code	: 1851-58-422-6	Premise Address	: 312-E TUPAS STREET,SAWANG CALERO		
Account ID	: 7535632599-5				
Customer Name	: ECHIVARRE,JOSE RITCHE WALTER ABELLA	TOTAL AMOUNT DUE	: 3,863.90	Overdue Bill	: 1
Meter Number	: 522918 RGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75356325995

BC19/93.3/1930/0/10/03-25-2016/60

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729375043366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225982

72900200006

Date : 03-25-2016

BC19/93.3/1940/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290020000-6

Collection Ref. Code : 1807-17-416-6

Customer Information----------

Name : TAN,FLORENTINO C

Premise Address : MAGSAYSAY EXT,BSDE LUDO S I R

TIN :

Metering Information----------

Meter No	:	510988 GS6	Pole No	:	1291710
Serial No	:	25563604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8915
Period From	:	02-25-2016	Prev Rdg	:	8755
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		194.86
CURRENT BILL - MARCH 2016		1,740.31
TOTAL AMOUNT DUE		3,218.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,581.00

Your monthly electricity consumption chart

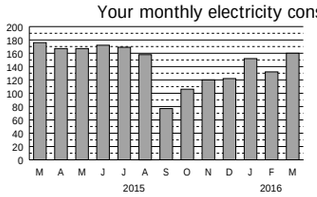

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.31		
Less : VAT	120.38		
Amount Net of VAT	1,619.93		
Less: BIR 2306	51.18		
BIR 2307	31.14	VATable Sales	1,619.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.61	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,657.99	TOTAL SALES	1,740.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1940/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729375043366

Collection Ref. Code	: 1807-17-416-6	Premise Address	: MAGSAYSAY EXT,BSDE LUDO S I R
Account ID	: 7290020000-6		
Customer Name	: TAN,FLORENTINO C	TOTAL AMOUNT DUE	: 3,218.51 Overdue Bill : 1
Meter Number	: 510988 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72900200006 BC19/93.3/1940/0/10/03-25-2016/60 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303584446686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215738

30381200002

Date : 03-25-2016

BC19/93.3/1950/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038120000-2

Collection Ref. Code : 1833-61-494-1

Customer Information----------

Name : ECHIVARRE,DOLORES A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	443191 GS6	Pole No	:	1291710
Serial No	:	59429717	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3374
Period From	:	02-25-2016	Prev Rdg	:	3323
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 128.00
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.31
CURRENT BILL - MARCH 2016		392.87
TOTAL AMOUNT DUE		1,066.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 668.00

Your monthly electricity consumption chart

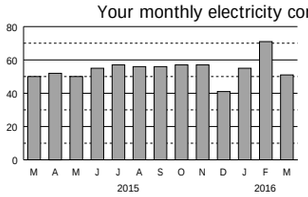

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.87		
Less : VAT	26.69		
Amount Net of VAT	366.18		
Less: BIR 2306	11.45		
BIR 2307	6.92	VATable Sales	366.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.81	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	374.50	TOTAL SALES	392.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1950/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303584446686

Collection Ref. Code	: 1833-61-494-1	Premise Address	: SAWANG CALERO		
Account ID	: 3038120000-2				
Customer Name	: ECHIVARRE,DOLORES A TM	TOTAL AMOUNT DUE	: 1,066.49	Overdue Bill	: 1
Meter Number	: 443191 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30381200002

BC19/93.3/1950/0/10/03-25-2016/60

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878359523933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220766

87800200005

Date : 03-25-2016

BC19/93.3/1960/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780020000-5

Collection Ref. Code : 1807-16-887-5

Customer Information----------

Name : DAKAY,GREGORIO CABARAL JR.

Premise Address : 344-B TUPAS MAGSAYSAY STREET

TIN :

Metering Information----------

Meter No	:	511049 GS6	Pole No	:	1291710
Serial No	:	65222851	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6317
Period From	:	02-25-2016	Prev Rdg	:	6190
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	472	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		152.95
CURRENT BILL - MARCH 2016		1,366.37
TOTAL AMOUNT DUE		3,079.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,145.00

Your monthly electricity consumption chart

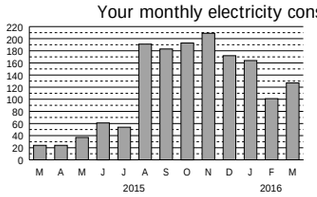

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.37		
Less : VAT	93.93		
Amount Net of VAT	1,272.44		
Less: BIR 2306	39.95		
BIR 2307	24.45	VATable Sales	1,272.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.04	VAT Zero Rated Sales	0.00
Add : VAT	93.93	VAT Amount	93.93
TOTAL AMOUNT DUE	1,301.97	TOTAL SALES	1,366.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1960/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878359523933

Collection Ref. Code	: 1807-16-887-5	Premise Address	: 344-B TUPAS MAGSAYSAY STREET		
Account ID	: 8780020000-5				
Customer Name	: DAKAY,GREGORIO CABARAL JR.	TOTAL AMOUNT DUE	: 3,079.05	Overdue Bill	: 1
Meter Number	: 511049 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87800200005

BC19/93.3/1960/0/10/03-25-2016/60

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407004937395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217704

40790200006

Date : 03-25-2016

BC19/93.3/1970/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079020000-6

Collection Ref. Code : 1839-72-350-5

Customer Information----------

Name : VILLACENCIO,EUFRONIO

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511032 GS6	Pole No	:	1291710
Serial No	:	60873768	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5710
Period From	:	02-25-2016	Prev Rdg	:	5639
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 68.92
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		78.02
CURRENT BILL - MARCH 2016		663.62
TOTAL AMOUNT DUE		2,126.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 2,943.00

Your monthly electricity consumption chart

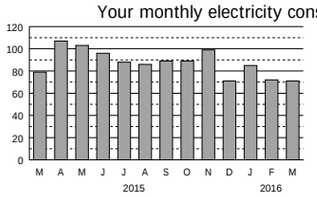

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.62		
Less : VAT	45.72		
Amount Net of VAT	617.90		
Less: BIR 2306	19.50		
BIR 2307	11.80	VATable Sales	617.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.60	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	632.32	TOTAL SALES	663.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1970/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407004937395

Collection Ref. Code : 1839-72-350-5

Account ID : 4079020000-6

Customer Name : VILLACENCIO,EUFRONIO

Meter Number : 511032 GS6

Period : Jan 2016 to Feb 2016

Premise Address : SAWANG CALERO

TOTAL AMOUNT DUE : 2,126.49

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40790200006 BC19/93.3/1970/0/10/03-25-2016/60 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546781650575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220109

54601200006

Date : 03-25-2016

BC19/93.3/1980/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460120000-6

Collection Ref. Code : 1813-43-368-2

Customer Information----------

Name : ADALID,MILAGROS J.

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511350 GS6	Pole No	:	1291710
Serial No	:	58169653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4038
Period From	:	02-25-2016	Prev Rdg	:	3912
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	280	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		153.80
CURRENT BILL - MARCH 2016		1,373.56
TOTAL AMOUNT DUE		3,865.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 1,468.00

Your monthly electricity consumption chart

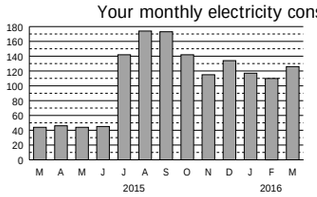

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.56		
Less : VAT	95.13		
Amount Net of VAT	1,278.43		
Less: BIR 2306	40.45		
BIR 2307	24.58	VATable Sales	1,278.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.40	VAT Zero Rated Sales	0.00
Add : VAT	95.13	VAT Amount	95.13
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,373.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1980/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546781650575

Collection Ref. Code : 1813-43-368-2

Account ID : 5460120000-6

Customer Name : ADALID,MILAGROS J.

Meter Number : 511350 GS6

Period : Jan 2016 to Feb 2016

Premise Address : SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 3,865.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54601200006

BC19/93.3/1980/0/10/03-25-2016/60

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148632296537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221583

14861200005

Date : 03-25-2016

BC19/93.3/2025/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486120000-5

Collection Ref. Code : 1827-77-932-2

Customer Information----------

Name : MONTEROLA,LINDA S

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	443254 GS6	Pole No	:	1291710
Serial No	:	65329337	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4976
Period From	:	02-25-2016	Prev Rdg	:	4889
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,241.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 4,241.50	84.83
Sub-Total		4.74
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		105.09
CURRENT BILL - MARCH 2016		910.73
TOTAL AMOUNT DUE		5,152.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

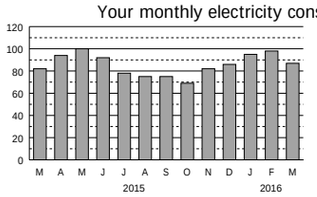

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.73		
Less : VAT	64.86		
Amount Net of VAT	845.87		
Less: BIR 2306	27.59		
BIR 2307	16.23	VATable Sales	845.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.05	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	866.91	TOTAL SALES	910.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2025/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148632296537

Collection Ref. Code	: 1827-77-932-2	Premise Address	: SAWANG CALERO		
Account ID	: 1486120000-5				
Customer Name	: MONTEROLA,LINDA S	TOTAL AMOUNT DUE	: 5,152.38	Overdue Bill	: 5
Meter Number	: 443254 GS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14861200005 BC19/93.3/2025/0/10/03-25-2016/60 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088203738222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223765

08800200001

Date : 03-25-2016

BC19/93.3/2030/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880020000-1

Collection Ref. Code : 1807-16-899-9

Customer Information----------

Name : ORBISO,ALFREDO

Premise Address : AHEAD MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	454337 GS6	Pole No	:	1291710
Serial No	:	54251666	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17353
Period From	:	02-25-2016	Prev Rdg	:	17151
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,010.77
Transmission Charge	0.3978/kWh	80.36
System Loss Charge	0.8854/kWh	178.85
Sub-Total		1,269.98
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		56.28
Transmission		2.61
System Loss		9.58
Distribution		69.96
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.20
Sub-Total		242.11
CURRENT BILL - MARCH 2016		2,162.96
TOTAL AMOUNT DUE		4,577.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 4,909.00

Your monthly electricity consumption chart

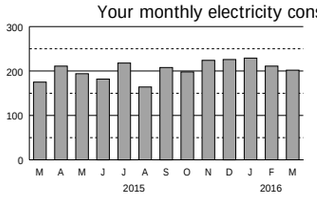

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.96		
Less : VAT	148.31		
Amount Net of VAT	2,014.65		
Less: BIR 2306	63.11		
BIR 2307	38.71	VATable Sales	2,014.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.83	VAT Zero Rated Sales	0.00
Add : VAT	148.31	VAT Amount	148.31
TOTAL AMOUNT DUE	2,061.14	TOTAL SALES	2,162.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2030/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088203738222

Collection Ref. Code	: 1807-16-899-9	Premise Address	: AHEAD MAGSAYSAY ST PASIL		
Account ID	: 0880020000-1				
Customer Name	: ORBISO,ALFREDO	TOTAL AMOUNT DUE	: 4,577.19	Overdue Bill	: 1
Meter Number	: 454337 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08800200001

BC19/93.3/2030/0/10/03-25-2016/60

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166329570407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214716

16695267167

Date : 03-25-2016

BC19/93.3/2105/0435041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669526716-7

Collection Ref. Code : 1857-66-845-6

Customer Information----------

Name : TECSON,VENERANDO JR. VILLAR

Premise Address : MAGSAYSAY EXIT STREET,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051556	Pole No	:	0435041
Serial No	:	121437943	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	658
Period From	:	02-25-2016	Prev Rdg	:	599
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.55
CURRENT BILL - MARCH 2016		450.08
TOTAL AMOUNT DUE		1,060.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 670.00

Your monthly electricity consumption chart

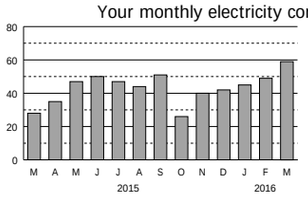

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.08		
Less : VAT	30.41		
Amount Net of VAT	419.67		
Less: BIR 2306	13.05		
BIR 2307	7.93	VATable Sales	419.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.69	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	429.10	TOTAL SALES	450.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2105/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166329570407

Collection Ref. Code	: 1857-66-845-6	Premise Address	: MAGSAYSAY EXIT STREET,SAWANG CALERO, CEBU CITY		
Account ID	: 1669526716-7				
Customer Name	: TECSON,VENERANDO JR. VILLAR	TOTAL AMOUNT DUE	: 1,060.27	Overdue Bill	: 1
Meter Number	: MTR1051556				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16695267167

BC19/93.3/2105/0/10/03-25-2016/60

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370391544745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37061019701

1004216063
Date : 03-25-2016
BC19/93.3/2120/0435041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706101970-1
Collection Ref. Code : 1857-69-767-7

Customer Information----------
Name : CABONEGRO,EMMA BORINAGA
Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4833 EIS6	Pole No	:	0435041
Serial No	:	83295886	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2949
Period From	:	02-25-2016	Prev Rdg	:	2827
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		148.88
CURRENT BILL - MARCH 2016		1,329.61
TOTAL AMOUNT DUE		3,719.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

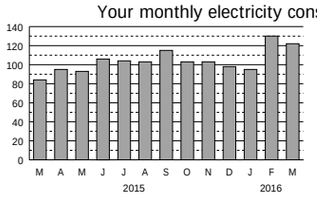

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.61		
Less : VAT	92.07		
Amount Net of VAT	1,237.54		
Less: BIR 2306	39.15		
BIR 2307	23.79	VATable Sales	1,237.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.60	VAT Zero Rated Sales	0.00
Add : VAT	92.07	VAT Amount	92.07
TOTAL AMOUNT DUE	1,266.67	TOTAL SALES	1,329.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2120/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370391544745

Collection Ref. Code	: 1857-69-767-7	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 3706101970-1		
Customer Name	: CABONEGRO,EMMA BORINAGA	TOTAL AMOUNT DUE	: 3,719.49
Meter Number	: 4833 EIS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37061019701 BC19/93.3/2120/0/10/03-25-2016/60 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602803944490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215488

60250200007

Date : 03-25-2016

BC19/93.3/2130/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025020000-7

Collection Ref. Code : 1823-51-662-9

Customer Information----------

Name : AMANDORON,YOLANDA A

Premise Address : CALERO PASIL #346

TIN :

Metering Information----------

Meter No	:	501347 GS6	Pole No	:	1291710
Serial No	:	84925514	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20305
Period From	:	02-25-2016	Prev Rdg	:	19912
No of Days	:	29	Diff Rdg	:	393
Avg kWh/day	:	13.55	Registered	:	393
Conn Load	:	125	Billed kWh	:	393

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,509.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,966.49
Transmission Charge	0.3978/kWh	156.34
System Loss Charge	0.8854/kWh	347.96
Sub-Total		2,470.79
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,509.50	110.19
Sub-Total		148.35
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		109.50
Transmission		5.08
System Loss		18.63
Distribution		135.54
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.96
Sub-Total		472.49
CURRENT BILL - MARCH 2016		4,221.13
TOTAL AMOUNT DUE		9,730.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,185.00

Your monthly electricity consumption chart

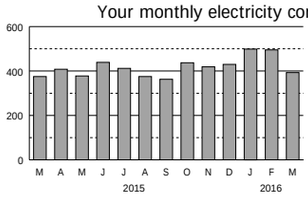

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.13		
Less : VAT	289.93		
Amount Net of VAT	3,931.20		
Less: BIR 2306	123.35		
BIR 2307	75.54	VATable Sales	3,931.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,732.31	VAT Zero Rated Sales	0.00
Add : VAT	289.93	VAT Amount	289.93
TOTAL AMOUNT DUE	4,022.24	TOTAL SALES	4,221.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2130/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602803944490

Collection Ref. Code	: 1823-51-662-9	Premise Address	: CALERO PASIL #346		
Account ID	: 6025020000-7				
Customer Name	: AMANDORON,YOLANDA A	TOTAL AMOUNT DUE	: 9,730.82	Overdue Bill	: 1
Meter Number	: 501347 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60250200007

BC19/93.3/2130/0/10/03-25-2016/60

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517949017600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221874

51790200003

Date : 03-25-2016

BC19/93.3/2135/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179020000-3

Collection Ref. Code : 1825-29-527-1

Customer Information----------

Name : LACIDA,JOEL L

Premise Address : MAGSAYSAY EXT. ST.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505341 GS6	Pole No	:	1291710
Serial No	:	62657273	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4276
Period From	:	02-25-2016	Prev Rdg	:	4107
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,884.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.6731/kWh	113.75
System Loss Charge	0.863/kWh	145.85
Sub-Total		1,105.24
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		89.49
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		47.10
Transmission		3.70
System Loss		7.71
Distribution		58.63
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		208.42
CURRENT BILL - MARCH 2016		1,891.70
TOTAL AMOUNT DUE		3,775.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,770.00

Your monthly electricity consumption chart

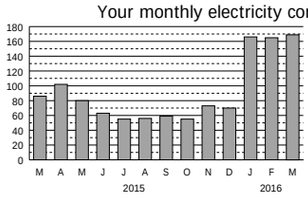

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.70		
Less : VAT	129.39		
Amount Net of VAT	1,762.31		
Less: BIR 2306	55.69		
BIR 2307	33.92	VATable Sales	1,762.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.70	VAT Zero Rated Sales	0.00
Add : VAT	129.39	VAT Amount	129.39
TOTAL AMOUNT DUE	1,802.09	TOTAL SALES	1,891.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2135/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517949017600

Collection Ref. Code	: 1825-29-527-1	Premise Address	: MAGSAYSAY EXT. ST.,,SAWANG CALERO,CEBU CITY
Account ID	: 5179020000-3		
Customer Name	: LACIDA,JOEL L	TOTAL AMOUNT DUE	: 3,775.86 Overdue Bill : 1
Meter Number	: 505341 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51790200003 BC19/93.3/2135/0/10/03-25-2016/60 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975412291353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218297

97500102617

Date : 03-25-2016

BC19/93.3/2140/0435041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750010261-7

Collection Ref. Code : 1859-76-458-4

Customer Information----------

Name : PAREDES,BENITO CURATO

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	786 EIS6	Pole No	:	0435041
Serial No	:	88064576	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2633
Period From	:	02-25-2016	Prev Rdg	:	2448
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	254	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		220.64
CURRENT BILL - MARCH 2016		1,971.64
TOTAL AMOUNT DUE		3,751.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,908.00

Your monthly electricity consumption chart

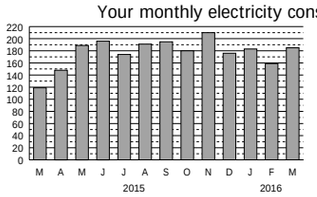

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.64		
Less : VAT	134.81		
Amount Net of VAT	1,836.83		
Less: BIR 2306	57.38		
BIR 2307	35.28	VATable Sales	1,836.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.17	VAT Zero Rated Sales	0.00
Add : VAT	134.81	VAT Amount	134.81
TOTAL AMOUNT DUE	1,878.98	TOTAL SALES	1,971.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2140/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975412291353

Collection Ref. Code : 1859-76-458-4

Account ID : 9750010261-7

Customer Name : PAREDES,BENITO CURATO

Meter Number : 786 EIS6

Period : Feb 2016

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 3,751.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97500102617

BC19/93.3/2140/0/10/03-25-2016/60

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367519459434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215178

36781482348

Date : 03-25-2016

BC19/93.3/2141/0435041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678148234-8

Collection Ref. Code : 1861-92-218-3

Customer Information----------

Name : AMAD,MANUELA PAREDES

Premise Address : BLK4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097534	Pole No	:	0435041
Serial No	:	40074881	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1873
Period From	:	02-25-2016	Prev Rdg	:	1604
No of Days	:	29	Diff Rdg	:	269
Avg kWh/day	:	9.28	Registered	:	269
Conn Load	:	254	Billed kWh	:	269

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,346.02
Transmission Charge	0.3978/kWh	107.01
System Loss Charge	0.8854/kWh	238.17
Sub-Total		1,691.20
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,245.50	64.91
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		74.96
Transmission		3.48
System Loss		12.75
Distribution		92.96
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.92
Sub-Total		322.27
CURRENT BILL - MARCH 2016		2,879.18
TOTAL AMOUNT DUE		5,574.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 550.00

Your monthly electricity consumption chart

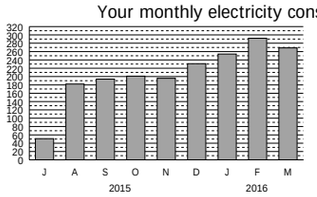

Avg Monthly Usage : 207.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.18		
Less : VAT	197.38		
Amount Net of VAT	2,681.80		
Less: BIR 2306	83.98		
BIR 2307	51.52	VATable Sales	2,681.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.30	VAT Zero Rated Sales	0.00
Add : VAT	197.38	VAT Amount	197.38
TOTAL AMOUNT DUE	2,743.68	TOTAL SALES	2,879.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2141/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367519459434

Collection Ref. Code	: 1861-92-218-3	Premise Address	: BLK4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 3678148234-8				
Customer Name	: AMAD,MANUELA PAREDES	TOTAL AMOUNT DUE	: 5,574.43	Overdue Bill	: 1
Meter Number	: MTR1097534				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36781482348 BC19/93.3/2141/0/10/03-25-2016/60 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563529573843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226766

56391239177

Date : 03-25-2016

BC19/93.3/2150/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639123917-7

Collection Ref. Code : 1851-56-218-4

Customer Information----------

Name : CUIZON,ALTER AMANDORON

Premise Address : MAGSAYSAY STREET EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	522937 RAS6	Pole No	:	1291710
Serial No	:	10633357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4801
Period From	:	02-25-2016	Prev Rdg	:	4735
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	360	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 105.48
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.62
CURRENT BILL - MARCH 2016		571.93
TOTAL AMOUNT DUE		1,385.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 885.00

Your monthly electricity consumption chart

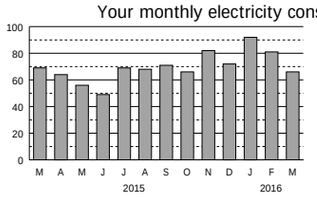

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.93		
Less : VAT	38.91		
Amount Net of VAT	533.02		
Less: BIR 2306	16.66		
BIR 2307	10.14	VATable Sales	533.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.22	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	545.13	TOTAL SALES	571.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2150/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563529573843

Collection Ref. Code	: 1851-56-218-4	Premise Address	: MAGSAYSAY STREET EXT.,SAWANG CALERO		
Account ID	: 5639123917-7				
Customer Name	: CUIZON,ALTER AMANDORON	TOTAL AMOUNT DUE	: 1,385.87	Overdue Bill	: 1
Meter Number	: 522937 RAS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56391239177

BC19/93.3/2150/0/10/03-25-2016/60

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038360764106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216855

03804731838

Date : 03-25-2016

BC19/93.3/2151/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380473183-8

Collection Ref. Code : 1855-81-491-9

Customer Information----------

Name : ARNAIZ,ALMIRA LLAGOSO

Premise Address : JM BASA EXT,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1029815	Pole No	:	1291710
Serial No	:	34569656	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1154
Period From	:	02-25-2016	Prev Rdg	:	1109
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.58
CURRENT BILL - MARCH 2016		297.45
TOTAL AMOUNT DUE		691.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 294.00

Your monthly electricity consumption chart

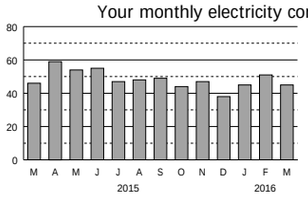

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.45		
Less : VAT	19.97		
Amount Net of VAT	277.48		
Less: BIR 2306	8.62		
BIR 2307	5.20	VATable Sales	277.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.66	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	283.63	TOTAL SALES	297.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/2151/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038360764106

Collection Ref. Code	: 1855-81-491-9	Premise Address	: JM BASA EXT,SAWANG CALERO		
Account ID	: 0380473183-8				
Customer Name	: ARNAIZ,ALMIRA LLAGOSO	TOTAL AMOUNT DUE	: 691.02	Overdue Bill	: 1
Meter Number	: MTR1029815				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03804731838

BC19/93.3/2151/0/10/03-25-2016/60

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303884756204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30330200004

1004215879
Date : 03-25-2016
BC19/129.1/20/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033020000-4
Collection Ref. Code : 1807-59-635-4

Customer Information----------
Name : QUIJADA,DANIEL
Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	406872GS6	Pole No	:	0555903
Serial No	:	2003220874	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44618
Period From	:	02-25-2016	Prev Rdg	:	44510
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.87
CURRENT BILL - MARCH 2016		1,160.41
TOTAL AMOUNT DUE		2,512.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2016 - 1,781.00

Your monthly electricity consumption chart

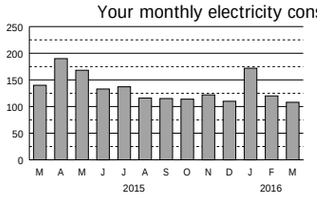

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.41		
Less : VAT	79.71		
Amount Net of VAT	1,080.70		
Less: BIR 2306	33.91		
BIR 2307	20.77	VATable Sales	1,080.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.02	VAT Zero Rated Sales	0.00
Add : VAT	79.71	VAT Amount	79.71
TOTAL AMOUNT DUE	1,105.73	TOTAL SALES	1,160.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/20/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303884756204

Collection Ref. Code	: 1807-59-635-4	Premise Address	: V RAMA AVE		
Account ID	: 3033020000-4				
Customer Name	: QUIJADA,DANIEL	TOTAL AMOUNT DUE	: 2,512.75	Overdue Bill	: 1
Meter Number	: 406872GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30330200004

BC19/129.1/20/0/10/03-25-2016/60

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723976918847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223596

72311900111

Date : 03-25-2016

BC19/129.1/21/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231190011-1

Collection Ref. Code : 1859-35-902-7

Customer Information----------

Name : QUIJADA,LEONILA SACAMAY

Premise Address : 427-1 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014195	Pole No	:	0555903
Serial No	:	36709766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5391
Period From	:	02-25-2016	Prev Rdg	:	5119
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	196	Billed kWh	:	272

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,361.03
Transmission Charge	0.3978/kWh	108.20
System Loss Charge	0.8854/kWh	240.83
Sub-Total		1,710.06
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		75.79
Transmission		3.52
System Loss		12.88
Distribution		93.99
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.04
Sub-Total		324.87
CURRENT BILL - MARCH 2016		2,902.85
TOTAL AMOUNT DUE		5,814.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,327.52

Your monthly electricity consumption chart

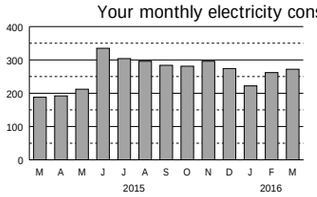

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.85		
Less : VAT	198.66		
Amount Net of VAT	2,704.19		
Less: BIR 2306	84.55		
BIR 2307	51.95	VATable Sales	2,704.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.69	VAT Zero Rated Sales	0.00
Add : VAT	198.66	VAT Amount	198.66
TOTAL AMOUNT DUE	2,766.35	TOTAL SALES	2,902.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/21/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723976918847

Collection Ref. Code	: 1859-35-902-7	Premise Address	: 427-1 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 7231190011-1				
Customer Name	: QUIJADA,LEONILA SACAMAY	TOTAL AMOUNT DUE	: 5,814.73	Overdue Bill	: 1
Meter Number	: MTR1014195				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72311900111

BC19/129.1/21/0/10/03-25-2016/60

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432081635535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228274

43247184435

Date : 03-25-2016

BC19/129.1/22/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324718443-5

Collection Ref. Code : 1859-30-089-8

Customer Information----------

Name : QUIJADA,NOEL GACAYAN

Premise Address : 427 -1 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014196	Pole No	:	0555903
Serial No	:	39389294	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5409
Period From	:	02-25-2016	Prev Rdg	:	5197
No of Days	:	29	Diff Rdg	:	212
Avg kWh/day	:	7.31	Registered	:	212
Conn Load	:	244	Billed kWh	:	212

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,060.81
Transmission Charge	0.3978/kWh	84.33
System Loss Charge	0.8854/kWh	187.70
Sub-Total		1,332.84
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		75.98
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		59.07
Transmission		2.74
System Loss		10.03
Distribution		73.39
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.61
Sub-Total		254.65
CURRENT BILL - MARCH 2016		2,275.07
TOTAL AMOUNT DUE		5,045.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,799.38

Your monthly electricity consumption chart

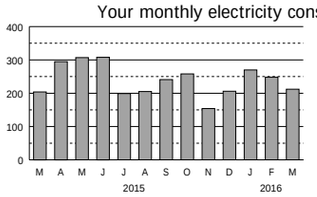

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.07		
Less : VAT	156.17		
Amount Net of VAT	2,118.90		
Less: BIR 2306	66.45		
BIR 2307	40.71	VATable Sales	2,118.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.74	VAT Zero Rated Sales	0.00
Add : VAT	156.17	VAT Amount	156.17
TOTAL AMOUNT DUE	2,167.91	TOTAL SALES	2,275.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/22/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432081635535

Collection Ref. Code	: 1859-30-089-8	Premise Address	: 427 -1 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 4324718443-5				
Customer Name	: QUIJADA,NOEL GACAYAN	TOTAL AMOUNT DUE	: 5,045.07	Overdue Bill	: 1
Meter Number	: MTR1014196				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43247184435

BC19/129.1/22/0/10/03-25-2016/60

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283138080375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221739

28311200001

Date : 03-25-2016

BC19/129.1/30/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831120000-1

Collection Ref. Code : 1843-85-980-7

Customer Information----------

Name : MANCIO,EMILINDA A

Premise Address : 427-1 V. RAMA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254588GS6	Pole No	:	0555903
Serial No	:	45574322	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16367
Period From	:	02-25-2016	Prev Rdg	:	16336
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	368	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.81
CURRENT BILL - MARCH 2016		173.30
TOTAL AMOUNT DUE		382.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 411.16

Your monthly electricity consumption chart

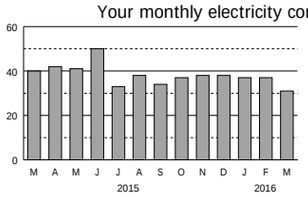

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.30		
Less : VAT	11.51		
Amount Net of VAT	161.79		
Less: BIR 2306	4.99		
BIR 2307	2.99	VATable Sales	161.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.81	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.32	TOTAL SALES	173.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/30/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283138080375

Collection Ref. Code	: 1843-85-980-7	Premise Address	: 427-1 V. RAMA ST,GUADALUPE,CEBU CITY		
Account ID	: 2831120000-1				
Customer Name	: MANCIO,EMILINDA A	TOTAL AMOUNT DUE	: 382.78	Overdue Bill	: 1
Meter Number	: 254588GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28311200001 BC19/129.1/30/0/10/03-25-2016/60 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880401682682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221458

88022200005

Date : 03-25-2016

BC19/129.1/40/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802220000-5

Collection Ref. Code : 1835-87-020-1

Customer Information----------

Name : OPENDO,NORA O TM

Premise Address : 427-I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	234671DS6	Pole No	:	0555903
Serial No	:	10993846	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64832
Period From	:	02-25-2016	Prev Rdg	:	64582
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		299.28
CURRENT BILL - MARCH 2016		2,673.75
TOTAL AMOUNT DUE		5,579.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,531.97

Your monthly electricity consumption chart

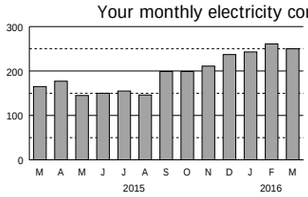

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.75		
Less : VAT	183.20		
Amount Net of VAT	2,490.55		
Less: BIR 2306	77.96		
BIR 2307	47.85	VATable Sales	2,490.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.74	VAT Zero Rated Sales	0.00
Add : VAT	183.20	VAT Amount	183.20
TOTAL AMOUNT DUE	2,547.94	TOTAL SALES	2,673.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/40/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880401682682

Collection Ref. Code	: 1835-87-020-1	Premise Address	: 427-I V RAMA AVE		
Account ID	: 8802220000-5				
Customer Name	: OPENDO,NORA O TM	TOTAL AMOUNT DUE	: 5,579.31	Overdue Bill	: 1
Meter Number	: 234671DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88022200005

BC19/129.1/40/0/10/03-25-2016/60

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652463446138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222386

65230200001

Date : 03-25-2016

BC19/129.1/60/0552822/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523020000-1

Collection Ref. Code : 1807-58-350-3

Customer Information----------

Name : ONG,PERUGINO A

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1116987	Pole No	:	0552822
Serial No	:	40070811	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4021
Period From	:	02-25-2016	Prev Rdg	:	3696
No of Days	:	29	Diff Rdg	:	325
Avg kWh/day	:	11.21	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,999.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,626.24
Transmission Charge	0.3978/kWh	129.29
System Loss Charge	0.8854/kWh	287.76
Sub-Total		2,043.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,999.00	99.98
Sub-Total		131.54
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		90.55
Transmission		4.20
System Loss		15.40
Distribution		112.19
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.20
Sub-Total		391.97
CURRENT BILL - MARCH 2016		3,501.73
TOTAL AMOUNT DUE		8,500.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 5,000.00

Your monthly electricity consumption chart

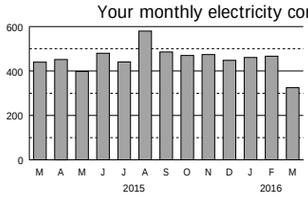

Avg Monthly Usage : 455.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.73		
Less : VAT	240.92		
Amount Net of VAT	3,260.81		
Less: BIR 2306	102.49		
BIR 2307	62.66	VATable Sales	3,260.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.66	VAT Zero Rated Sales	0.00
Add : VAT	240.92	VAT Amount	240.92
TOTAL AMOUNT DUE	3,336.58	TOTAL SALES	3,501.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/60/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652463446138

Collection Ref. Code	: 1807-58-350-3	Premise Address	: V RAMA AVENUE		
Account ID	: 6523020000-1				
Customer Name	: ONG,PERUGINO A	TOTAL AMOUNT DUE	: 8,500.95	Overdue Bill	: 1
Meter Number	: MTR1116987				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65230200001

BC19/129.1/60/0/10/03-25-2016/60

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207259622348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217742

20750200006

Date : 03-25-2016

BC19/129.1/70/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075020000-6

Collection Ref. Code : 1837-48-098-2

Customer Information----------

Name : ALQUILITA,RANDY A TM

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	569884 GS6	Pole No	:	0552836
Serial No	:	52923309	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8805
Period From	:	02-25-2016	Prev Rdg	:	8596
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,045.79
Transmission Charge	0.3978/kWh	83.14
System Loss Charge	0.8854/kWh	185.05
Sub-Total		1,313.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		64.59
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		58.23
Transmission		2.70
System Loss		9.90
Distribution		72.36
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.49
Sub-Total		249.72
CURRENT BILL - MARCH 2016		2,231.31
TOTAL AMOUNT DUE		4,446.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,347.13

Your monthly electricity consumption chart

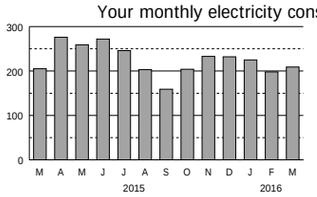

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.31		
Less : VAT	152.72		
Amount Net of VAT	2,078.59		
Less: BIR 2306	64.98		
BIR 2307	39.93	VATable Sales	2,078.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.68	VAT Zero Rated Sales	0.00
Add : VAT	152.72	VAT Amount	152.72
TOTAL AMOUNT DUE	2,126.40	TOTAL SALES	2,231.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/70/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207259622348

Collection Ref. Code	: 1837-48-098-2	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 2075020000-6				
Customer Name	: ALQUILITA,RANDY A TM	TOTAL AMOUNT DUE	: 4,446.51	Overdue Bill	: 1
Meter Number	: 569884 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20750200006 BC19/129.1/70/0/10/03-25-2016/60 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157584142090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225361

15735028977

Date : 03-25-2016

BC19/129.1/80/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573502897-7

Collection Ref. Code : 1853-55-755-2

Customer Information----------

Name : GUADALUPE DOCTORS' MATERNITY CENTER CO.

Premise Address : 3072 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466423GS6	Pole No	:	0552836
Serial No	:	76167125	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13649
Period From	:	02-25-2016	Prev Rdg	:	13649
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3388	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		600.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 600.50	12.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		2.19
CURRENT BILL - MARCH 2016		19.20
TOTAL AMOUNT DUE		619.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2015 - 116.90

Your monthly electricity consumption chart

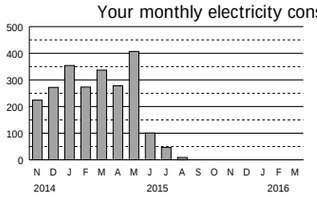

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.20		
Less : VAT	2.06		
Amount Net of VAT	17.14		
Less: BIR 2306	0.86		
BIR 2307	0.34	VATable Sales	17.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.94	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	18.00	TOTAL SALES	19.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/80/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157584142090

Collection Ref. Code : 1853-55-755-2 Premise Address : 3072 V. RAMA AVE.,GUADALUPE, CEBU CITY

Account ID : 1573502897-7

Customer Name : GUADALUPE DOCTORS' MATERNITY CENTER CO. TOTAL AMOUNT DUE : 619.93 Overdue Bill : 3

Meter Number : 466423GS6

Period : Dec 2015 to Feb 2016

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15735028977

BC19/129.1/80/0/10/03-25-2016/60

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552844341535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222683

55230200002

Date : 03-25-2016

BC19/129.1/90/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523020000-2

Collection Ref. Code : 1807-58-338-4

Customer Information----------

Name : LOPEZ,BONIFACIO

Premise Address : 1581 GUADALUPE

TIN :

Metering Information----------

Meter No	:	266626GS6	Pole No	:	0552836
Serial No	:	48375179	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28773
Period From	:	02-25-2016	Prev Rdg	:	28605
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		201.20
CURRENT BILL - MARCH 2016		1,797.73
TOTAL AMOUNT DUE		3,712.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,577.00

Your monthly electricity consumption chart

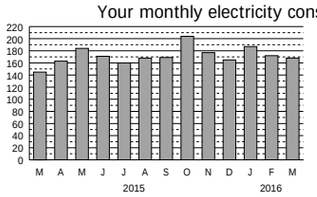

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.73		
Less : VAT	123.20		
Amount Net of VAT	1,674.53		
Less: BIR 2306	52.42		
BIR 2307	32.17	VATable Sales	1,674.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.94	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,713.14	TOTAL SALES	1,797.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/90/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552844341535

Collection Ref. Code	: 1807-58-338-4	Premise Address	: 1581 GUADALUPE		
Account ID	: 5523020000-2				
Customer Name	: LOPEZ,BONIFACIO	TOTAL AMOUNT DUE	: 3,712.18	Overdue Bill	: 1
Meter Number	: 266626GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55230200002

BC19/129.1/90/0/10/03-25-2016/60

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437633248616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216661

43790057335

Date : 03-25-2016

BC19/129.1/91/0550565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379005733-5

Collection Ref. Code : 1859-68-662-1

Customer Information----------

Name : ESPINOSA,JENALYN BULAT-AG

Premise Address : 1441 V RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023878	Pole No	:	0550565
Serial No	:	121758929	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2092
Period From	:	02-25-2016	Prev Rdg	:	1967
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		151.36
CURRENT BILL - MARCH 2016		1,351.98
TOTAL AMOUNT DUE		2,541.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 806.81

Your monthly electricity consumption chart

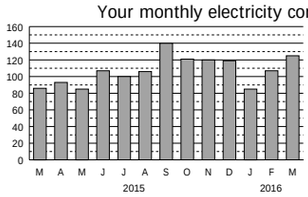

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.98		
Less : VAT	93.23		
Amount Net of VAT	1,258.75		
Less: BIR 2306	39.66		
BIR 2307	24.19	VATable Sales	1,258.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.90	VAT Zero Rated Sales	0.00
Add : VAT	93.23	VAT Amount	93.23
TOTAL AMOUNT DUE	1,288.13	TOTAL SALES	1,351.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/91/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437633248616

Collection Ref. Code	: 1859-68-662-1	Premise Address	: 1441 V RAMA AVE,GUADALUPE, CEBU CITY		
Account ID	: 4379005733-5				
Customer Name	: ESPINOSA,JENALYN BULAT-AG	TOTAL AMOUNT DUE	: 2,541.26	Overdue Bill	: 1
Meter Number	: MTR1023878				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43790057335

BC19/129.1/91/0/10/03-25-2016/60

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452640326493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223183

45230200003

Date : 03-25-2016

BC19/129.1/150/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523020000-3

Collection Ref. Code : 1807-58-329-5

Customer Information----------

Name : PADILLA,JULIANA

Premise Address : 460-1 V RAMA GUADALUPE,C/O LAUREN BONGALOS

TIN :

Metering Information----------

Meter No	:	418673GS6	Pole No	:	0552836
Serial No	:	67191992	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23092
Period From	:	02-25-2016	Prev Rdg	:	22856
No of Days	:	29	Diff Rdg	:	236
Avg kWh/day	:	8.14	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,180.90
Transmission Charge	0.3978/kWh	93.88
System Loss Charge	0.8854/kWh	208.95
Sub-Total		1,483.73
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		65.76
Transmission		3.05
System Loss		11.18
Distribution		81.63
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.58
Sub-Total		280.57
CURRENT BILL - MARCH 2016		2,507.00
TOTAL AMOUNT DUE		4,483.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,984.40

Your monthly electricity consumption chart

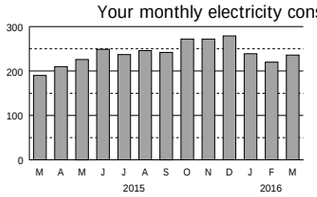

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.00		
Less : VAT	171.12		
Amount Net of VAT	2,335.88		
Less: BIR 2306	72.83		
BIR 2307	44.86	VATable Sales	2,335.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.19	VAT Zero Rated Sales	0.00
Add : VAT	171.12	VAT Amount	171.12
TOTAL AMOUNT DUE	2,389.31	TOTAL SALES	2,507.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/150/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452640326493

Collection Ref. Code	: 1807-58-329-5	Premise Address	: 460-1 V RAMA GUADALUPE,C/O LAUREN BONGALOS		
Account ID	: 4523020000-3				
Customer Name	: PADILLA,JULIANA	TOTAL AMOUNT DUE	: 4,483.08	Overdue Bill	: 1
Meter Number	: 418673GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45230200003 BC19/129.1/150/0/10/03-25-2016/60 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522818782693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224771

52218306422

Date : 03-25-2016

BC19/129.1/190/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221830642-2

Collection Ref. Code : 1849-61-629-9

Customer Information----------

Name : LABRA,RIZA ABABA

Premise Address : 4787-B,SALOMON

TIN :

Metering Information----------

Meter No	:	MTR1072890	Pole No	:	0571494
Serial No	:	40010766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3576
Period From	:	02-25-2016	Prev Rdg	:	3372
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,808.00	96.16
Sub-Total		115.97
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		250.57
CURRENT BILL - MARCH 2016		2,237.80
TOTAL AMOUNT DUE		4,553.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,492.00

Your monthly electricity consumption chart

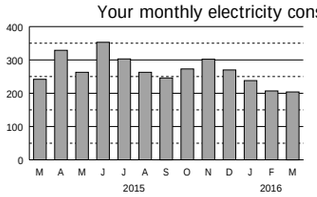

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.80		
Less : VAT	155.49		
Amount Net of VAT	2,082.31		
Less: BIR 2306	66.12		
BIR 2307	40.04	VATable Sales	2,082.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.15	VAT Zero Rated Sales	0.00
Add : VAT	155.49	VAT Amount	155.49
TOTAL AMOUNT DUE	2,131.64	TOTAL SALES	2,237.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/190/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522818782693

Collection Ref. Code	: 1849-61-629-9	Premise Address	: 4787-B,SALOMON		
Account ID	: 5221830642-2				
Customer Name	: LABRA,RIZA ABABA	TOTAL AMOUNT DUE	: 4,553.76	Overdue Bill	: 1
Meter Number	: MTR1072890				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52218306422

BC19/129.1/190/0/10/03-25-2016/60

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842516737485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218246

84230200002

Date : 03-25-2016

BC19/129.1/220/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423020000-2

Collection Ref. Code : 1807-58-290-6

Customer Information----------

Name : GILAC,RONQUILLO

Premise Address : V RAMA AVE GUADALUPE,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	174583DS6	Pole No	:	0571494
Serial No	:	10140205	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30876
Period From	:	02-25-2016	Prev Rdg	:	30828
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 160.39
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		43.32
CURRENT BILL - MARCH 2016		327.05
TOTAL AMOUNT DUE		1,189.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 681.88

Your monthly electricity consumption chart

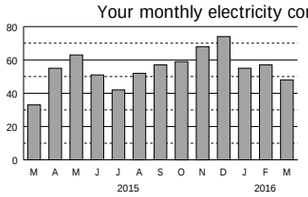

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.05		
Less : VAT	22.33		
Amount Net of VAT	304.72		
Less: BIR 2306	9.61		
BIR 2307	5.72	VATable Sales	304.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.39	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	311.72	TOTAL SALES	327.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/220/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842516737485

Collection Ref. Code	: 1807-58-290-6	Premise Address	: V RAMA AVE GUADALUPE,NR SANGCAP OF VECO		
Account ID	: 8423020000-2				
Customer Name	: GILAC,RONQUILLO	TOTAL AMOUNT DUE	: 1,189.89	Overdue Bill	: 2
Meter Number	: 174583DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84230200002 BC19/129.1/220/0/10/03-25-2016/60 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209852342311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20961200001

1004218672

Date : 03-25-2016

BC19/129.1/240/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096120000-1

Collection Ref. Code : 1827-83-812-4

Customer Information----------

Name : LEE,BERNARD A

Premise Address : 460 1 DGREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	175389DS6	Pole No	:	0571494
Serial No	:	10537549	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	74553
Period From	:	02-25-2016	Prev Rdg	:	74303
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 5,769.50	115.39
Sub-Total		139.67
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		306.64
CURRENT BILL - MARCH 2016		2,738.39
TOTAL AMOUNT DUE		5,307.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,200.00

Your monthly electricity consumption chart

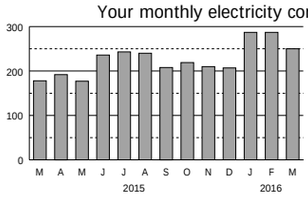

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.39		
Less : VAT	190.13		
Amount Net of VAT	2,548.26		
Less: BIR 2306	80.84		
BIR 2307	49.00	VATable Sales	2,548.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.42	VAT Zero Rated Sales	0.00
Add : VAT	190.13	VAT Amount	190.13
TOTAL AMOUNT DUE	2,608.55	TOTAL SALES	2,738.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/240/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209852342311

Collection Ref. Code	: 1827-83-812-4	Premise Address	: 460 1 DGREEN VILLAGE,GUADALUPE
Account ID	: 2096120000-1		
Customer Name	: LEE,BERNARD A	TOTAL AMOUNT DUE	: 5,307.82 Overdue Bill : 1
Meter Number	: 175389DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20961200001

BC19/129.1/240/0/10/03-25-2016/60

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457340559071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225355

45760200001

Date : 03-25-2016

BC19/129.1/250/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576020000-1

Collection Ref. Code : 1837-62-947-1

Customer Information----------

Name : CANTINA,MARISTELA TM G

Premise Address : 977 V RAMA AVE GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372465GS6	Pole No	:	0571494
Serial No	:	2003135981	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31421
Period From	:	02-25-2016	Prev Rdg	:	31229
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	960.73
Transmission Charge	0.3978/kWh	76.38
System Loss Charge	0.8854/kWh	170.00
Sub-Total		1,207.11
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		53.51
Transmission		2.48
System Loss		9.10
Distribution		66.53
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.80
Sub-Total		229.47
CURRENT BILL - MARCH 2016		2,050.07
TOTAL AMOUNT DUE		4,073.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,553.00

Your monthly electricity consumption chart

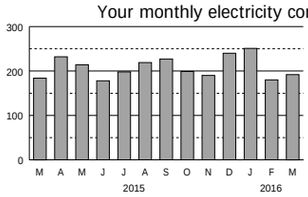

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.07		
Less : VAT	140.35		
Amount Net of VAT	1,909.72		
Less: BIR 2306	59.73		
BIR 2307	36.69	VATable Sales	1,909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.30	VAT Zero Rated Sales	0.00
Add : VAT	140.35	VAT Amount	140.35
TOTAL AMOUNT DUE	1,953.65	TOTAL SALES	2,050.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/250/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457340559071

Collection Ref. Code	: 1837-62-947-1	Premise Address	: 977 V RAMA AVE GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 4576020000-1				
Customer Name	: CANTINA,MARISTELA TM G	TOTAL AMOUNT DUE	: 4,073.63	Overdue Bill	: 1
Meter Number	: 372465GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45760200001 BC19/129.1/250/0/10/03-25-2016/60 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980330508045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220651

98099433728

Date : 03-25-2016

BC19/129.1/251/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809943372-8

Collection Ref. Code : 1855-77-527-1

Customer Information----------

Name : ARIOSA,MARY LOU MASULA

Premise Address : 460-1 D,GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000634 EFS6	Pole No	:	0571494
Serial No	:	118018767	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3415
Period From	:	02-25-2016	Prev Rdg	:	3329
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	540	Billed kWh	:	86

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 61.23
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.46
CURRENT BILL - MARCH 2016		825.98
TOTAL AMOUNT DUE		1,723.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,165.00

Your monthly electricity consumption chart

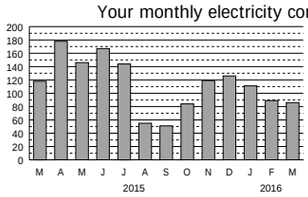

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.98		
Less : VAT	56.17		
Amount Net of VAT	769.81		
Less: BIR 2306	23.95		
BIR 2307	14.72	VATable Sales	769.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.14	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	787.31	TOTAL SALES	825.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/251/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980330508045

Collection Ref. Code	: 1855-77-527-1	Premise Address	: 460-1 D,GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 9809943372-8				
Customer Name	: ARIOSA,MARY LOU MASULA	TOTAL AMOUNT DUE	: 1,723.46	Overdue Bill	: 1
Meter Number	: 000634 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98099433728

BC19/129.1/251/0/10/03-25-2016/60

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134377251211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13481200007

1004215434

Date : 03-25-2016

BC19/129.1/260/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348120000-7

Collection Ref. Code : 1833-75-233-3

Customer Information----------

Name : ARIOSA,EDETHA TM

Premise Address : GREENVILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	174593DS6	Pole No	:	0571494
Serial No	:	13796420	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13581
Period From	:	02-25-2016	Prev Rdg	:	13446
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		166.19
CURRENT BILL - MARCH 2016		1,484.14
TOTAL AMOUNT DUE		3,115.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,610.00

Your monthly electricity consumption chart

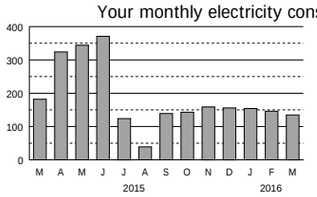

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.14		
Less : VAT	103.26		
Amount Net of VAT	1,380.88		
Less: BIR 2306	43.90		
BIR 2307	26.56	VATable Sales	1,380.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.42	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,413.68	TOTAL SALES	1,484.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/260/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134377251211

Collection Ref. Code	: 1833-75-233-3	Premise Address	: GREENVILLAGE GUADALUPE		
Account ID	: 1348120000-7				
Customer Name	: ARIOSA,EDETHA TM	TOTAL AMOUNT DUE	: 3,115.63	Overdue Bill	: 1
Meter Number	: 174593DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13481200007

BC19/129.1/260/0/10/03-25-2016/60

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680253986112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221103

68031200006

Date : 03-25-2016

BC19/129.1/280/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803120000-6

Collection Ref. Code : 1815-40-209-1

Customer Information----------

Name : ARIOSA,ALADDIN TM A.

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364503GS6	Pole No	:	0571494
Serial No	:	2002116905	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11466
Period From	:	02-25-2016	Prev Rdg	:	11396
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 114.63
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.39
CURRENT BILL - MARCH 2016		603.15
TOTAL AMOUNT DUE		1,325.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 754.51

Your monthly electricity consumption chart

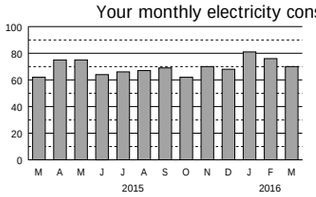

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.15		
Less : VAT	40.89		
Amount Net of VAT	562.26		
Less: BIR 2306	17.48		
BIR 2307	10.69	VATable Sales	562.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.09	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	574.98	TOTAL SALES	603.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/280/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680253986112

Collection Ref. Code	: 1815-40-209-1	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 6803120000-6				
Customer Name	: ARIOSA,ALADDIN TM A.	TOTAL AMOUNT DUE	: 1,325.79	Overdue Bill	: 1
Meter Number	: 364503GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68031200006

BC19/129.1/280/0/10/03-25-2016/60

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051469812301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222393

05101200003

Date : 03-25-2016

BC19/129.1/300/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510120000-3

Collection Ref. Code : 1843-80-197-3

Customer Information----------

Name : ARIOSA,ARLON G

Premise Address : 460-1 D' GREEN VILLAGE,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455828GS6	Pole No	:	0571494
Serial No	:	53843219	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7374
Period From	:	02-25-2016	Prev Rdg	:	7301
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 86.29
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.19
CURRENT BILL - MARCH 2016		664.72
TOTAL AMOUNT DUE		1,396.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 770.00

Your monthly electricity consumption chart

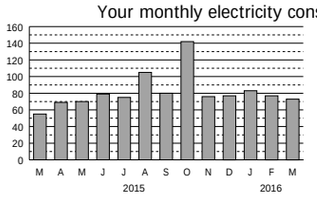

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.72		
Less : VAT	45.11		
Amount Net of VAT	619.61		
Less: BIR 2306	19.26		
BIR 2307	11.82	VATable Sales	619.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.53	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	633.64	TOTAL SALES	664.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/300/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051469812301

Collection Ref. Code	: 1843-80-197-3	Premise Address	: 460-1 D' GREEN VILLAGE,,GUADALUPE,CEBU CITY
Account ID	: 0510120000-3		
Customer Name	: ARIOSA,ARLON G	TOTAL AMOUNT DUE	: 1,396.20 Overdue Bill : 1
Meter Number	: 455828GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05101200003

BC19/129.1/300/0/10/03-25-2016/60

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542437064544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218398

54230200005

Date : 03-25-2016

BC19/129.1/310/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423020000-5

Collection Ref. Code : 1807-58-278-7

Customer Information----------

Name : CABAJAR,MARCELO

Premise Address : V. RAMA AVE GREEN,VILLAGE BEF. SANGCAP

TIN :

Metering Information----------

Meter No	:	310743GS6	Pole No	:	0571480
Serial No	:	48706981	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37078
Period From	:	02-25-2016	Prev Rdg	:	36754
No of Days	:	29	Diff Rdg	:	324
Avg kWh/day	:	11.17	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,621.23
Transmission Charge	0.3978/kWh	128.89
System Loss Charge	0.8854/kWh	286.87
Sub-Total		2,036.99
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		93.18
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		90.28
Transmission		4.19
System Loss		15.36
Distribution		111.85
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.15
Sub-Total		385.91
CURRENT BILL - MARCH 2016		3,448.13
TOTAL AMOUNT DUE		6,534.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,836.00

Your monthly electricity consumption chart

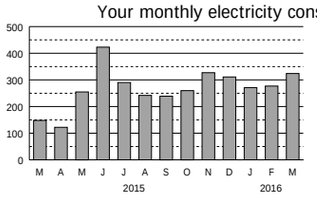

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.13		
Less : VAT	235.62		
Amount Net of VAT	3,212.51		
Less: BIR 2306	100.28		
BIR 2307	61.70	VATable Sales	3,212.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.53	VAT Zero Rated Sales	0.00
Add : VAT	235.62	VAT Amount	235.62
TOTAL AMOUNT DUE	3,286.15	TOTAL SALES	3,448.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/310/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542437064544

Collection Ref. Code	: 1807-58-278-7	Premise Address	: V. RAMA AVE GREEN,VILLAGE BEF. SANGCAP		
Account ID	: 5423020000-5				
Customer Name	: CABAJAR,MARCELO	TOTAL AMOUNT DUE	: 6,534.37	Overdue Bill	: 1
Meter Number	: 310743GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54230200005

BC19/129.1/310/0/10/03-25-2016/60

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052629620269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223012

05230200007

Date : 03-25-2016

BC19/129.1/320/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523020000-7

Collection Ref. Code : 1807-58-311-2

Customer Information----------

Name : ARIOSA,ESTERLITA

Premise Address : GUADALUPE GREEN VILLAGE,BK D GREEN STORE

TIN :

Metering Information----------

Meter No	:	209655WS6	Pole No	:	0571480
Serial No	:	48925830	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42280
Period From	:	02-25-2016	Prev Rdg	:	42068
No of Days	:	29	Diff Rdg	:	212
Avg kWh/day	:	7.31	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,060.81
Transmission Charge	0.3978/kWh	84.33
System Loss Charge	0.8854/kWh	187.70
Sub-Total		1,332.84
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		59.07
Transmission		2.74
System Loss		10.03
Distribution		73.39
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.61
Sub-Total		254.18
CURRENT BILL - MARCH 2016		2,270.93
TOTAL AMOUNT DUE		4,857.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,383.00

Your monthly electricity consumption chart

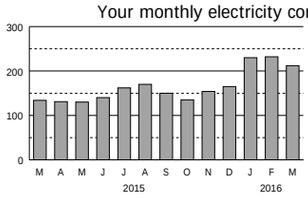

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.93		
Less : VAT	155.72		
Amount Net of VAT	2,115.21		
Less: BIR 2306	66.26		
BIR 2307	40.64	VATable Sales	2,115.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.31	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	2,164.03	TOTAL SALES	2,270.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/320/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052629620269

Collection Ref. Code	: 1807-58-311-2	Premise Address	: GUADALUPE GREEN VILLAGE,BK D GREEN STORE
Account ID	: 0523020000-7		
Customer Name	: ARIOSA,ESTERLITA	TOTAL AMOUNT DUE	: 4,857.20
Meter Number	: 209655WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05230200007 BC19/129.1/320/0/10/03-25-2016/60 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096809955164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227451

09662428532

Date : 03-25-2016

BC19/129.1/330/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966242853-2

Collection Ref. Code : 1853-92-194-7

Customer Information----------

Name : IBON,EMELYN COSIDO

Premise Address : 460 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564597 GS6	Pole No	:	0571466
Serial No	:	24882808	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4933
Period From	:	02-25-2016	Prev Rdg	:	4788
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,162.50	83.25
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		180.22
CURRENT BILL - MARCH 2016		1,609.06
TOTAL AMOUNT DUE		3,701.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,070.00

Your monthly electricity consumption chart

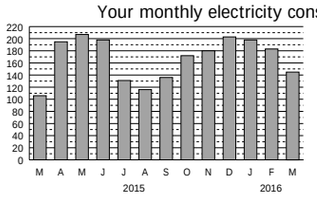

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.06		
Less : VAT	112.52		
Amount Net of VAT	1,496.54		
Less: BIR 2306	47.83		
BIR 2307	28.79	VATable Sales	1,496.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.92	VAT Zero Rated Sales	0.00
Add : VAT	112.52	VAT Amount	112.52
TOTAL AMOUNT DUE	1,532.44	TOTAL SALES	1,609.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/330/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096809955164

Collection Ref. Code	: 1853-92-194-7	Premise Address	: 460 GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 0966242853-2				
Customer Name	: IBON,EMELYN COSIDO	TOTAL AMOUNT DUE	: 3,701.39	Overdue Bill	: 1
Meter Number	: 564597 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09662428532

BC19/129.1/330/0/10/03-25-2016/60

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332814394590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227770

33230200009

Date : 03-25-2016

BC19/129.1/360/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323020000-9

Collection Ref. Code : 1807-58-191-8

Customer Information----------

Name : GACASAN,EUTIQUIA

Premise Address : 1476A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	174969DS6	Pole No	:	0571473
Serial No	:	13534978	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	79142
Period From	:	02-25-2016	Prev Rdg	:	79077
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 108.01
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.07
CURRENT BILL - MARCH 2016		558.71
TOTAL AMOUNT DUE		1,154.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 632.61

Your monthly electricity consumption chart

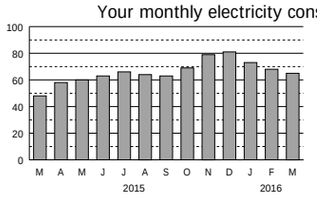

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.71		
Less : VAT	37.83		
Amount Net of VAT	520.88		
Less: BIR 2306	16.19		
BIR 2307	9.91	VATable Sales	520.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.78	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	532.61	TOTAL SALES	558.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/360/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332814394590

Collection Ref. Code	: 1807-58-191-8	Premise Address	: 1476A V RAMA AVE		
Account ID	: 3323020000-9				
Customer Name	: GACASAN,EUTIQUIA	TOTAL AMOUNT DUE	: 1,154.93	Overdue Bill	: 1
Meter Number	: 174969DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33230200009

BC19/129.1/360/0/10/03-25-2016/60

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722621057600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223238

72230200007

Date : 03-25-2016

BC19/129.1/370/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223020000-7

Collection Ref. Code : 1807-58-161-6

Customer Information----------

Name : LABISTE,CRISTITUTO

Premise Address : BK 1458 CALAMBA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230109DS6	Pole No	:	0571473
Serial No	:	10819567	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6173
Period From	:	02-25-2016	Prev Rdg	:	6093
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		- 75.28
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		88.13
CURRENT BILL - MARCH 2016		749.70
TOTAL AMOUNT DUE		1,612.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 900.00

Your monthly electricity consumption chart

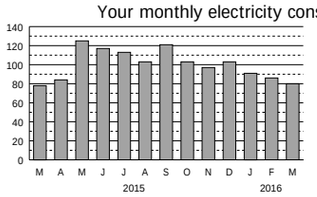

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.70		
Less : VAT	51.73		
Amount Net of VAT	697.97		
Less: BIR 2306	22.09		
BIR 2307	13.33	VATable Sales	697.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.55	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	714.28	TOTAL SALES	749.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/370/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722621057600

Collection Ref. Code	: 1807-58-161-6	Premise Address	: BK 1458 CALAMBA ST,CEBU CITY		
Account ID	: 7223020000-7				
Customer Name	: LABISTE,CRISTITUTO	TOTAL AMOUNT DUE	: 1,612.14	Overdue Bill	: 1
Meter Number	: 230109DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72230200007 BC19/129.1/370/0/10/03-25-2016/60 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272518858672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27231200000

1004216799

Date : 03-25-2016

BC19/129.1/380/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723120000-0

Collection Ref. Code : 1825-75-665-1

Customer Information----------

Name : TABAL,BOY

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	266000GS6	Pole No	:	0571473
Serial No	:	44760909	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2690
Period From	:	02-25-2016	Prev Rdg	:	2668
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 131.86
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.00
CURRENT BILL - MARCH 2016		89.40
TOTAL AMOUNT DUE		200.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 414.84

Your monthly electricity consumption chart

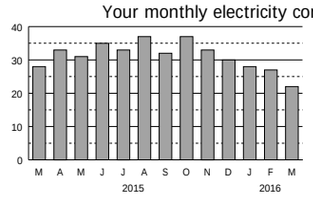

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.40		
Less : VAT	5.79		
Amount Net of VAT	83.61		
Less: BIR 2306	2.55		
BIR 2307	1.50	VATable Sales	83.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.56	VAT Zero Rated Sales	0.00
Add : VAT	5.79	VAT Amount	5.79
TOTAL AMOUNT DUE	85.35	TOTAL SALES	89.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/380/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272518858672

Collection Ref. Code	: 1825-75-665-1	Premise Address	: GUADALUPE		
Account ID	: 2723120000-0				
Customer Name	: TABAL,BOY	TOTAL AMOUNT DUE	: 200.14	Overdue Bill	: 1
Meter Number	: 266000GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27231200000

BC19/129.1/380/0/10/03-25-2016/60

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580245552877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220788

58081200006

Date : 03-25-2016

BC19/129.1/400/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808120000-6

Collection Ref. Code : 1829-31-986-8

Customer Information----------

Name : WHITELAW,CARINA C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	520405 GS6	Pole No	:	0571473
Serial No	:	52386243	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5829
Period From	:	02-25-2016	Prev Rdg	:	5764
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 100.03
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		68.10
CURRENT BILL - MARCH 2016		567.72
TOTAL AMOUNT DUE		1,562.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 942.00

Your monthly electricity consumption chart

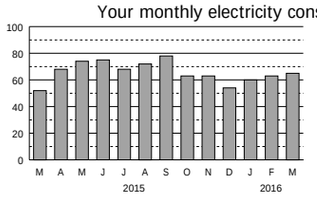

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.72		
Less : VAT	38.80		
Amount Net of VAT	528.92		
Less: BIR 2306	16.60		
BIR 2307	10.07	VATable Sales	528.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.25	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	541.05	TOTAL SALES	567.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/400/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580245552877

Collection Ref. Code	: 1829-31-986-8	Premise Address	: GUADALUPE		
Account ID	: 5808120000-6				
Customer Name	: WHITELAW,CARINA C	TOTAL AMOUNT DUE	: 1,562.51	Overdue Bill	: 2
Meter Number	: 520405 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58081200006 BC19/129.1/400/0/10/03-25-2016/60 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132909500351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228693

13230200001

Date : 03-25-2016

BC19/129.1/410/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323020000-1

Collection Ref. Code : 1807-58-182-9

Customer Information----------

Name : TABAL,LORENZO

Premise Address : BSDE #1476-A V. RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	347822GS6	Pole No	:	0571473
Serial No	:	48414581	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12849
Period From	:	02-25-2016	Prev Rdg	:	12801
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		43.28
CURRENT BILL - MARCH 2016		326.67
TOTAL AMOUNT DUE		1,172.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 1,245.00

Your monthly electricity consumption chart

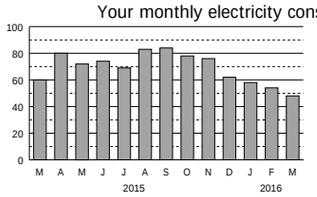

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.67		
Less : VAT	22.29		
Amount Net of VAT	304.38		
Less: BIR 2306	9.60		
BIR 2307	5.71	VATable Sales	304.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.07	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	311.36	TOTAL SALES	326.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/410/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132909500351

Collection Ref. Code	: 1807-58-182-9	Premise Address	: BSDE #1476-A V. RAMA AVE,GUADALUPE
Account ID	: 1323020000-1		
Customer Name	: TABAL,LORENZO	TOTAL AMOUNT DUE	: 1,172.47
Meter Number	: 347822GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13230200001 BC19/129.1/410/0/10/03-25-2016/60 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083292989724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221532

08360200003

Date : 03-25-2016

BC19/129.1/420/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836020000-3

Collection Ref. Code : 1823-77-020-7

Customer Information----------

Name : CLAPANO,EVELYN L

Premise Address : 4815 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179378DS6	Pole No	:	0571466
Serial No	:	13534885	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10767
Period From	:	02-25-2016	Prev Rdg	:	10664
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		126.55
CURRENT BILL - MARCH 2016		1,130.14
TOTAL AMOUNT DUE		2,345.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,100.00

Your monthly electricity consumption chart

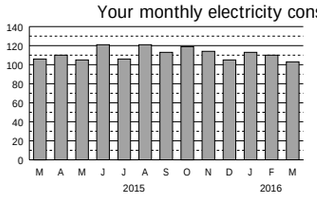

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.14		
Less : VAT	78.54		
Amount Net of VAT	1,051.60		
Less: BIR 2306	33.38		
BIR 2307	20.22	VATable Sales	1,051.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.00	VAT Zero Rated Sales	0.00
Add : VAT	78.54	VAT Amount	78.54
TOTAL AMOUNT DUE	1,076.54	TOTAL SALES	1,130.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/420/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083292989724

Collection Ref. Code	: 1823-77-020-7	Premise Address	: 4815 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 0836020000-3		
Customer Name	: CLAPANO,EVELYN L	TOTAL AMOUNT DUE	: 2,345.77
Meter Number	: 179378DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08360200003 BC19/129.1/420/0/10/03-25-2016/60 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487482609941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48781041560

BILLING STATEMENT

1004223957

Date : 03-25-2016

BC19/129.1/430/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878104156-0

Collection Ref. Code : 1857-86-575-8

Customer Information----------

Name : TOMAKIN,RHEENA JAYNE PADILLA

Premise Address : 460-I V.RAMA AVE. GREEN HILLS STREEET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098309	Pole No	:	0571452
Serial No	:	84450975	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2034
Period From	:	02-25-2016	Prev Rdg	:	1778
No of Days	:	29	Diff Rdg	:	256
Avg kWh/day	:	8.83	Registered	:	256
Conn Load	:	354	Billed kWh	:	256

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,280.97
Transmission Charge	0.3978/kWh	101.84
System Loss Charge	0.8854/kWh	226.66
Sub-Total		1,609.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 5,414.00	108.28
Sub-Total		133.14
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		71.34
Transmission		3.31
System Loss		12.13
Distribution		88.50
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.39
Sub-Total		312.69
CURRENT BILL - MARCH 2016		2,792.79
TOTAL AMOUNT DUE		5,706.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,500.00

Your monthly electricity consumption chart

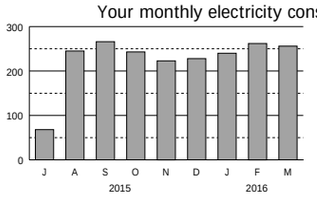

Avg Monthly Usage : 225.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.79		
Less : VAT	193.49		
Amount Net of VAT	2,599.30		
Less: BIR 2306	82.27		
BIR 2307	49.97	VATable Sales	2,599.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.06	VAT Zero Rated Sales	0.00
Add : VAT	193.49	VAT Amount	193.49
TOTAL AMOUNT DUE	2,660.55	TOTAL SALES	2,792.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/430/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487482609941

Collection Ref. Code	: 1857-86-575-8	Premise Address	: 460-I V.RAMA AVE. GREEN HILLS STREEET,GUADALUPE,CEBU CITY		
Account ID	: 4878104156-0				
Customer Name	: TOMAKIN,RHEENA JAYNE PADILLA	TOTAL AMOUNT DUE	: 5,706.65	Overdue Bill	: 1
Meter Number	: MTR1098309				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48781041560 BC19/129.1/430/0/10/03-25-2016/60 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524259127304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225286

52470200008

Date : 03-25-2016

BC19/129.1/480/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247020000-8

Collection Ref. Code : 1823-93-494-3

Customer Information----------

Name : PANILAGAO,SAMUEL ROMULO B

Premise Address : 460-1 V RAMA AVE,GUADALUPE,C/O ZYRA PANILAGAO

TIN :

Metering Information----------

Meter No	:	107277SS6	Pole No	:	0571431
Serial No	:	76783890	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17768
Period From	:	02-25-2016	Prev Rdg	:	17619
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	624	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		178.54
CURRENT BILL - MARCH 2016		1,595.00
TOTAL AMOUNT DUE		3,289.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,542.00

Your monthly electricity consumption chart

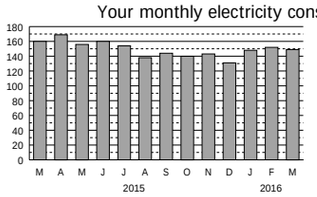

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.00		
Less : VAT	109.36		
Amount Net of VAT	1,485.64		
Less: BIR 2306	46.55		
BIR 2307	28.54	VATable Sales	1,485.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.55	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,519.91	TOTAL SALES	1,595.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/480/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524259127304

Collection Ref. Code	: 1823-93-494-3	Premise Address	: 460-1 V RAMA AVE,GUADALUPE,C/O ZYRA PANILAGAO		
Account ID	: 5247020000-8				
Customer Name	: PANILAGAO,SAMUEL ROMULO B	TOTAL AMOUNT DUE	: 3,289.72	Overdue Bill	: 1
Meter Number	: 107277SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52470200008 BC19/129.1/480/0/10/03-25-2016/60 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068971306137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215189

06881200007

Date : 03-25-2016

BC19/129.1/500/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688120000-7

Collection Ref. Code : 1819-83-809-9

Customer Information----------

Name : MORGA,MELANIA S

Premise Address : #494 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	208139WS6	Pole No	:	0571452
Serial No	:	43147994	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	54419
Period From	:	02-25-2016	Prev Rdg	:	53956
No of Days	:	29	Diff Rdg	:	463
Avg kWh/day	:	15.97	Registered	:	463
Conn Load	:	65	Billed kWh	:	463

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,415.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,316.76
Transmission Charge	0.3978/kWh	184.18
System Loss Charge	0.8854/kWh	409.94
Sub-Total		2,910.88
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 9,200.50	184.01
Sub-Total		228.97
Government Charges		
Franchise Tax - Local		33.52
Value Added Tax		
Generation		129.01
Transmission		5.98
System Loss		21.94
Distribution		159.57
Others		31.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.80
Sub-Total		563.49
CURRENT BILL - MARCH 2016		5,033.12
TOTAL AMOUNT DUE		9,448.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 4,785.00

Your monthly electricity consumption chart

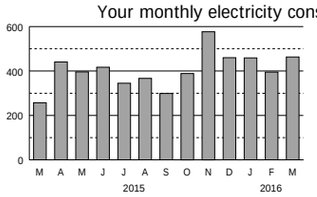

Avg Monthly Usage : 405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,033.12		
Less : VAT	348.00		
Amount Net of VAT	4,685.12		
Less: BIR 2306	147.99		
BIR 2307	90.06	VATable Sales	4,685.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,447.07	VAT Zero Rated Sales	0.00
Add : VAT	348.00	VAT Amount	348.00
TOTAL AMOUNT DUE	4,795.07	TOTAL SALES	5,033.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/500/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068971306137

Collection Ref. Code	: 1819-83-809-9	Premise Address	: #494 V RAMA AVENUE		
Account ID	: 0688120000-7				
Customer Name	: MORGA,MELANIA S	TOTAL AMOUNT DUE	: 9,448.47	Overdue Bill	: 1
Meter Number	: 208139WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06881200007

BC19/129.1/500/0/10/03-25-2016/60

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642416172973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64230200004

BILLING STATEMENT

1004218405

Date : 03-25-2016

BC19/129.1/510/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423020000-4

Collection Ref. Code : 1807-58-284-1

Customer Information----------

Name : MORGA,MELANIA

Premise Address : BK 454 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	511714 GS6	Pole No	:	0571445
Serial No	:	54547735	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4976
Period From	:	02-25-2016	Prev Rdg	:	4901
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 86.07
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.69
CURRENT BILL - MARCH 2016		685.77
TOTAL AMOUNT DUE		1,565.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 802.00

Your monthly electricity consumption chart

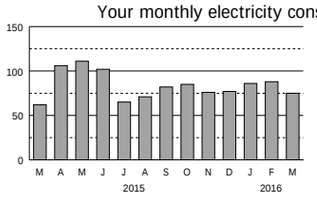

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.77		
Less : VAT	46.66		
Amount Net of VAT	639.11		
Less: BIR 2306	19.94		
BIR 2307	12.19	VATable Sales	639.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.98	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	653.64	TOTAL SALES	685.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/510/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642416172973

Collection Ref. Code	: 1807-58-284-1	Premise Address	: BK 454 V RAMA AVE		
Account ID	: 6423020000-4				
Customer Name	: MORGA,MELANIA	TOTAL AMOUNT DUE	: 1,565.71	Overdue Bill	: 1
Meter Number	: 511714 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64230200004

BC19/129.1/510/0/10/03-25-2016/60

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902663623575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215698

90230200009

Date : 03-25-2016

BC19/129.1/520/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023020000-9

Collection Ref. Code : 1807-58-050-4

Customer Information----------

Name : MORGA,RAYMUNDO

Premise Address : V RAMA AVE GUADALUPE,C/O ROSE PONCE,C/O APYOT MORGA

TIN :

Metering Information----------

Meter No	:	492608 GS6	Pole No	:	0571452
Serial No	:	54175603	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10136
Period From	:	02-25-2016	Prev Rdg	:	9903
No of Days	:	29	Diff Rdg	:	233
Avg kWh/day	:	8.03	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,165.89
Transmission Charge	0.3978/kWh	92.69
System Loss Charge	0.8854/kWh	206.30
Sub-Total		1,464.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		64.93
Transmission		3.01
System Loss		11.04
Distribution		80.60
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.46
Sub-Total		278.01
CURRENT BILL - MARCH 2016		2,483.91
TOTAL AMOUNT DUE		4,819.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,700.00

Your monthly electricity consumption chart

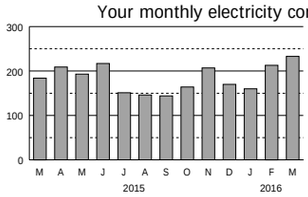

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.91		
Less : VAT	169.89		
Amount Net of VAT	2,314.02		
Less: BIR 2306	72.30		
BIR 2307	44.45	VATable Sales	2,314.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.27	VAT Zero Rated Sales	0.00
Add : VAT	169.89	VAT Amount	169.89
TOTAL AMOUNT DUE	2,367.16	TOTAL SALES	2,483.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/520/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902663623575

Collection Ref. Code	: 1807-58-050-4	Premise Address	: V RAMA AVE GUADALUPE,C/O ROSE PONCE,C/O APYOT MORGA		
Account ID	: 9023020000-9				
Customer Name	: MORGA,RAYMUNDO	TOTAL AMOUNT DUE	: 4,819.73	Overdue Bill	: 1
Meter Number	: 492608 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90230200009

BC19/129.1/520/0/10/03-25-2016/60

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232919241844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228477

23230200000

Date : 03-25-2016

BC19/129.1/530/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323020000-0

Collection Ref. Code : 1807-58-188-8

Customer Information----------

Name : SOLOMON,RUFINO

Premise Address : GUADALUPE,BK GREEN STORE,BFRE SANGCAP

TIN :

Metering Information----------

Meter No	:	MTR1033180	Pole No	:	0571445
Serial No	:	125286847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1972
Period From	:	02-25-2016	Prev Rdg	:	1861
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 981.00	19.62
Sub-Total		30.40
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		132.43
CURRENT BILL - MARCH 2016		1,183.30
TOTAL AMOUNT DUE		2,164.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 506.00

Your monthly electricity consumption chart

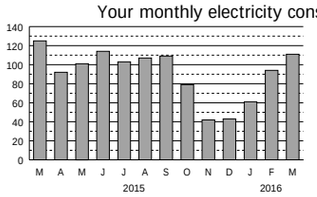

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.30		
Less : VAT	80.92		
Amount Net of VAT	1,102.38		
Less: BIR 2306	34.43		
BIR 2307	21.18	VATable Sales	1,102.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.77	VAT Zero Rated Sales	0.00
Add : VAT	80.92	VAT Amount	80.92
TOTAL AMOUNT DUE	1,127.69	TOTAL SALES	1,183.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/530/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232919241844

Collection Ref. Code	: 1807-58-188-8	Premise Address	: GUADALUPE,BK GREEN STORE,BFRE SANGCAP		
Account ID	: 2323020000-0				
Customer Name	: SOLOMON,RUFINO	TOTAL AMOUNT DUE	: 2,164.45	Overdue Bill	: 1
Meter Number	: MTR1033180				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23230200000

BC19/129.1/530/0/10/03-25-2016/60

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138053248865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217149

13802200009

Date : 03-25-2016

BC19/129.1/540/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380220000-9

Collection Ref. Code : 1835-48-878-1

Customer Information----------

Name : SALOMON,MORISIA TM

Premise Address : GREEN VILLAGE SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	131511WS6	Pole No	:	0571445
Serial No	:	74851197	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22505
Period From	:	02-25-2016	Prev Rdg	:	22300
No of Days	:	29	Diff Rdg	:	205
Avg kWh/day	:	7.07	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,025.78
Transmission Charge	0.3978/kWh	81.55
System Loss Charge	0.8854/kWh	181.51
Sub-Total		1,288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		63.21
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		57.11
Transmission		2.65
System Loss		9.71
Distribution		70.99
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.32
Sub-Total		244.93
CURRENT BILL - MARCH 2016		2,188.54
TOTAL AMOUNT DUE		4,353.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,072.00

Your monthly electricity consumption chart

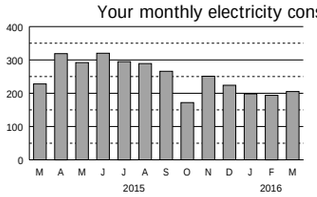

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.54		
Less : VAT	149.79		
Amount Net of VAT	2,038.75		
Less: BIR 2306	63.77		
BIR 2307	39.16	VATable Sales	2,038.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.82	VAT Zero Rated Sales	0.00
Add : VAT	149.79	VAT Amount	149.79
TOTAL AMOUNT DUE	2,085.61	TOTAL SALES	2,188.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/540/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138053248865

Collection Ref. Code	: 1835-48-878-1	Premise Address	: GREEN VILLAGE SUBD,GUADALUPE
Account ID	: 1380220000-9		
Customer Name	: SALOMON,MORISIA TM	TOTAL AMOUNT DUE	: 4,353.45
Meter Number	: 131511WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13802200009

BC19/129.1/540/0/10/03-25-2016/60

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440665612924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218164

4402200008

Date : 03-25-2016

BC19/129.1/550/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402220000-8

Collection Ref. Code : 1835-83-563-5

Customer Information----------

Name : SOLOMON,LUCITA TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	499641 GS6	Pole No	:	0571445
Serial No	:	75179819	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15245
Period From	:	02-25-2016	Prev Rdg	:	15045
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		239.29
CURRENT BILL - MARCH 2016		2,137.93
TOTAL AMOUNT DUE		4,366.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,474.00

Your monthly electricity consumption chart

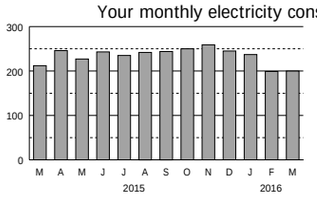

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.93		
Less : VAT	146.45		
Amount Net of VAT	1,991.48		
Less: BIR 2306	62.33		
BIR 2307	38.26	VATable Sales	1,991.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.89	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	2,037.34	TOTAL SALES	2,137.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/550/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440665612924

Collection Ref. Code	: 1835-83-563-5	Premise Address	: GREEN VILLAGE GUADALUPE		
Account ID	: 4402220000-8				
Customer Name	: SOLOMON,LUCITA TM	TOTAL AMOUNT DUE	: 4,366.12	Overdue Bill	: 1
Meter Number	: 499641 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4402200008

BC19/129.1/550/0/10/03-25-2016/60

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932969987004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228726

93230200003

Date : 03-25-2016

BC19/129.1/570/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323020000-3

Collection Ref. Code : 1807-58-224-8

Customer Information----------

Name : GABUTAN,LUCRECIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	485615GS6	Pole No	:	0571431
Serial No	:	59326583	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5942
Period From	:	02-25-2016	Prev Rdg	:	5849
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 24.99
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.51
CURRENT BILL - MARCH 2016		937.32
TOTAL AMOUNT DUE		1,826.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 777.00

Your monthly electricity consumption chart

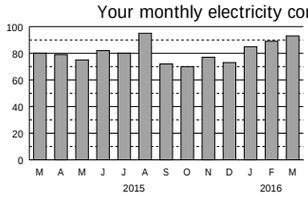

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.32		
Less : VAT	63.73		
Amount Net of VAT	873.59		
Less: BIR 2306	27.15		
BIR 2307	16.74	VATable Sales	873.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.70	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	893.43	TOTAL SALES	937.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/570/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932969987004

Collection Ref. Code	: 1807-58-224-8	Premise Address	: GUADALUPE		
Account ID	: 9323020000-3				
Customer Name	: GABUTAN,LUCRECIA	TOTAL AMOUNT DUE	: 1,826.57	Overdue Bill	: 1
Meter Number	: 485615GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93230200003

BC19/129.1/570/0/10/03-25-2016/60

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196761957532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228368

19671200004

Date : 03-25-2016

BC19/129.1/600/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967120000-4

Collection Ref. Code : 1819-43-722-1

Customer Information----------

Name : SALOMON,LEONCIA

Premise Address : V RAMA AVENUE,000009

TIN :

Metering Information----------

Meter No	:	165172WS6	Pole No	:	0571431
Serial No	:	42521369	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10464
Period From	:	02-25-2016	Prev Rdg	:	10386
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	25	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.03
CURRENT BILL - MARCH 2016		705.29
TOTAL AMOUNT DUE		1,279.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 558.11

Your monthly electricity consumption chart

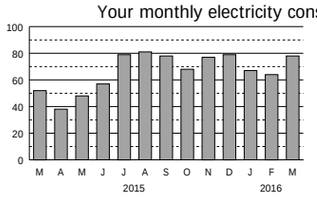

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.29		
Less : VAT	47.70		
Amount Net of VAT	657.59		
Less: BIR 2306	20.37		
BIR 2307	12.54	VATable Sales	657.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.68	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	672.38	TOTAL SALES	705.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/600/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196761957532

Collection Ref. Code	: 1819-43-722-1	Premise Address	: V RAMA AVENUE,000009		
Account ID	: 1967120000-4				
Customer Name	: SALOMON,LEONCIA	TOTAL AMOUNT DUE	: 1,279.28	Overdue Bill	: 1
Meter Number	: 165172WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19671200004 BC19/129.1/600/0/10/03-25-2016/60 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938559187132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216932

93860200000

Date : 03-25-2016

BC19/129.1/620/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386020000-0

Collection Ref. Code : 1837-73-614-6

Customer Information----------

Name : MARQUEZ,APOLINARIO D

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	561135 GS6	Pole No	:	0571431
Serial No	:	84968476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15205
Period From	:	02-25-2016	Prev Rdg	:	15029
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	1050	Billed kWh	:	176

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	880.67
Transmission Charge	0.3978/kWh	70.01
System Loss Charge	0.8854/kWh	155.83
Sub-Total		1,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,251.50	85.03
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		49.04
Transmission		2.28
System Loss		8.34
Distribution		61.03
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.15
Sub-Total		216.55
CURRENT BILL - MARCH 2016		1,933.78
TOTAL AMOUNT DUE		4,200.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,985.00

Your monthly electricity consumption chart

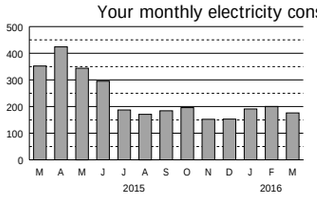

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.78		
Less : VAT	134.49		
Amount Net of VAT	1,799.29		
Less: BIR 2306	57.18		
BIR 2307	34.60	VATable Sales	1,799.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.51	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,842.00	TOTAL SALES	1,933.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/620/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938559187132

Collection Ref. Code	: 1837-73-614-6	Premise Address	: GREEN VILLAGE,GUADALUPE		
Account ID	: 9386020000-0				
Customer Name	: MARQUEZ,APOLINARIO D	TOTAL AMOUNT DUE	: 4,200.51	Overdue Bill	: 1
Meter Number	: 561135 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93860200000

BC19/129.1/620/0/10/03-25-2016/60

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894595974994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227366

89436628500

Date : 03-25-2016

BC19/129.1/645/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943662850-0

Collection Ref. Code : 1855-55-161-6

Customer Information----------

Name : MARQUEZ,LETICIA BILOCURA

Premise Address : 4931,GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005632	Pole No	:	0571382
Serial No	:	97685189	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1394
Period From	:	02-25-2016	Prev Rdg	:	1330
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 101.61
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.66
CURRENT BILL - MARCH 2016		555.55
TOTAL AMOUNT DUE		1,380.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 310.37

Your monthly electricity consumption chart

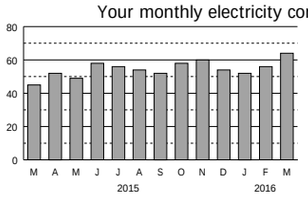

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.55		
Less : VAT	37.84		
Amount Net of VAT	517.71		
Less: BIR 2306	16.20		
BIR 2307	9.85	VATable Sales	517.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.66	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	529.50	TOTAL SALES	555.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/645/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894595974994

Collection Ref. Code	: 1855-55-161-6	Premise Address	: 4931,GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 8943662850-0				
Customer Name	: MARQUEZ,LETICIA BILOCURA	TOTAL AMOUNT DUE	: 1,380.22	Overdue Bill	: 2
Meter Number	: MTR1005632				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89436628500

BC19/129.1/645/0/10/03-25-2016/60

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735320529794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215495

73531200001

Date : 03-25-2016

BC19/129.1/650/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353120000-1

Collection Ref. Code : 1845-26-449-5

Customer Information----------

Name : GABUTAN,JOSEPH G

Premise Address : GREEN VILLAGE V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100646	Pole No	:	0571375
Serial No	:	40071931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1603
Period From	:	02-25-2016	Prev Rdg	:	1413
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	338	Billed kWh	:	190

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,316.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.6731/kWh	127.89
System Loss Charge	0.863/kWh	163.97
Sub-Total		1,242.58
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		52.94
Transmission		4.15
System Loss		8.66
Distribution		65.84
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		230.07
CURRENT BILL - MARCH 2016		2,089.51
Debit Adjustments		36.56
Payment Arrangement		1,827.97
TOTAL AMOUNT DUE		8,270.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 5,000.00

Your monthly electricity consumption chart

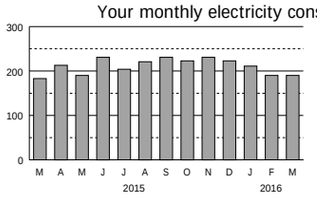

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.51		
Less : VAT	141.45		
Amount Net of VAT	1,948.06		
Less: BIR 2306	60.94		
BIR 2307	37.47	VATable Sales	1,948.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.65	VAT Zero Rated Sales	0.00
Add : VAT	141.45	VAT Amount	141.45
TOTAL AMOUNT DUE	1,991.10	TOTAL SALES	2,089.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/650/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735320529794

Collection Ref. Code	: 1845-26-449-5	Premise Address	: GREEN VILLAGE V. RAMA,GUADALUPE,CEBU CITY		
Account ID	: 7353120000-1				
Customer Name	: GABUTAN,JOSEPH G	TOTAL AMOUNT DUE	: 8,270.28	Overdue Bill	: 1
Meter Number	: MTR1100646				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73531200001

BC19/129.1/650/0/10/03-25-2016/60

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264780935400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227167

26470200002

Date : 03-25-2016

BC19/129.1/660/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647020000-2

Collection Ref. Code : 1839-18-422-1

Customer Information----------

Name : GABUTAN,ARLENE A

Premise Address : 460-I GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384702GS6	Pole No	:	0627496
Serial No	:	2003141442	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12951
Period From	:	02-25-2016	Prev Rdg	:	12805
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		77.27
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		178.77
CURRENT BILL - MARCH 2016		1,596.69
TOTAL AMOUNT DUE		3,248.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,502.97

Your monthly electricity consumption chart

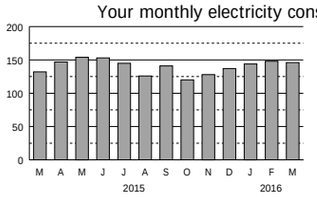

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.69		
Less : VAT	110.76		
Amount Net of VAT	1,485.93		
Less: BIR 2306	47.08		
BIR 2307	28.57	VATable Sales	1,485.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.28	VAT Zero Rated Sales	0.00
Add : VAT	110.76	VAT Amount	110.76
TOTAL AMOUNT DUE	1,521.04	TOTAL SALES	1,596.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/660/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264780935400

Collection Ref. Code	: 1839-18-422-1	Premise Address	: 460-I GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 2647020000-2		
Customer Name	: GABUTAN,ARLENE A	TOTAL AMOUNT DUE	: 3,248.28
Meter Number	: 384702GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26470200002

BC19/129.1/660/0/10/03-25-2016/60

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039074675377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217632

03911200008

Date : 03-25-2016

BC19/129.1/670/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391120000-8

Collection Ref. Code : 1813-78-338-1

Customer Information----------

Name : LIM,ROSALINA I.

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035210	Pole No	:	0571382
Serial No	:	121759826	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5139
Period From	:	02-25-2016	Prev Rdg	:	4884
No of Days	:	29	Diff Rdg	:	255
Avg kWh/day	:	8.79	Registered	:	255
Conn Load	:	140	Billed kWh	:	255

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,275.97
Transmission Charge	0.3978/kWh	101.44
System Loss Charge	0.8854/kWh	225.78
Sub-Total		1,603.19
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 5,987.00	119.74
Sub-Total		144.51
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		71.05
Transmission		3.30
System Loss		12.08
Distribution		88.16
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.35
Sub-Total		313.01
CURRENT BILL - MARCH 2016		2,795.34
TOTAL AMOUNT DUE		5,744.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,037.15

Your monthly electricity consumption chart

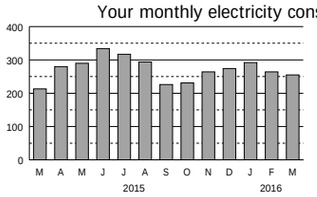

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.34		
Less : VAT	194.17		
Amount Net of VAT	2,601.17		
Less: BIR 2306	82.56		
BIR 2307	50.02	VATable Sales	2,601.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.59	VAT Zero Rated Sales	0.00
Add : VAT	194.17	VAT Amount	194.17
TOTAL AMOUNT DUE	2,662.76	TOTAL SALES	2,795.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/670/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039074675377

Collection Ref. Code	: 1813-78-338-1	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 0391120000-8				
Customer Name	: LIM,ROSALINA I.	TOTAL AMOUNT DUE	: 5,744.97	Overdue Bill	: 1
Meter Number	: MTR1035210				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03911200008

BC19/129.1/670/0/10/03-25-2016/60

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142454085787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218577

14230200009

Date : 03-25-2016

BC19/129.1/680/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423020000-9

Collection Ref. Code : 1807-58-242-6

Customer Information----------

Name : PELIGRO,WENDELIN

Premise Address : V. RAMA AVE GUADALUPE,BK D'GREEN VILLAGE STRE

TIN :

Metering Information----------

Meter No	:	MTR1037602	Pole No	:	0571382
Serial No	:	126817556	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3344
Period From	:	02-25-2016	Prev Rdg	:	3201
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		175.75
CURRENT BILL - MARCH 2016		1,569.54
TOTAL AMOUNT DUE		3,235.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,668.36

Your monthly electricity consumption chart

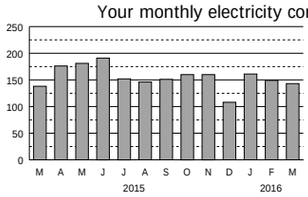

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.54		
Less : VAT	109.10		
Amount Net of VAT	1,460.44		
Less: BIR 2306	46.38		
BIR 2307	28.08	VATable Sales	1,460.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.98	VAT Zero Rated Sales	0.00
Add : VAT	109.10	VAT Amount	109.10
TOTAL AMOUNT DUE	1,495.08	TOTAL SALES	1,569.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/680/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142454085787

Collection Ref. Code	: 1807-58-242-6	Premise Address	: V. RAMA AVE GUADALUPE,BK D'GREEN VILLAGE STRE
Account ID	: 1423020000-9		
Customer Name	: PELIGRO,WENDELIN	TOTAL AMOUNT DUE	: 3,235.74
Meter Number	: MTR1037602		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14230200009 BC19/129.1/680/0/10/03-25-2016/60 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003649253438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215887

00383388584

Date : 03-25-2016

BC19/129.1/695/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038338858-4

Collection Ref. Code : 1855-55-146-2

Customer Information----------

Name : PELIGRO,JOHN PAUL LIM

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1553 EVS6	Pole No	:	0571382
Serial No	:	01530752	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7754
Period From	:	02-25-2016	Prev Rdg	:	7535
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	338	Billed kWh	:	219

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,095.83
Transmission Charge	0.3978/kWh	87.12
System Loss Charge	0.8854/kWh	193.90
Sub-Total		1,376.85
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		61.03
Transmission		2.83
System Loss		10.38
Distribution		75.79
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.89
Sub-Total		262.25
CURRENT BILL - MARCH 2016		2,343.04
TOTAL AMOUNT DUE		4,896.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,364.22

Your monthly electricity consumption chart

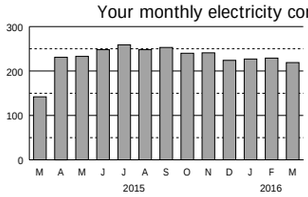

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.04		
Less : VAT	160.58		
Amount Net of VAT	2,182.46		
Less: BIR 2306	68.33		
BIR 2307	41.93	VATable Sales	2,182.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.20	VAT Zero Rated Sales	0.00
Add : VAT	160.58	VAT Amount	160.58
TOTAL AMOUNT DUE	2,232.78	TOTAL SALES	2,343.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/695/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003649253438

Collection Ref. Code	: 1855-55-146-2	Premise Address	: GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 0038338858-4				
Customer Name	: PELIGRO,JOHN PAUL LIM	TOTAL AMOUNT DUE	: 4,896.10	Overdue Bill	: 1
Meter Number	: 1553 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00383388584 BC19/129.1/695/0/10/03-25-2016/60 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242442746521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218210

24230200008

Date : 03-25-2016

BC19/129.1/710/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423020000-8

Collection Ref. Code : 1807-58-248-5

Customer Information----------

Name : REYES,BUENAFE R

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	386301GS6	Pole No	:	0571375
Serial No	:	2003121650	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25804
Period From	:	02-25-2016	Prev Rdg	:	25682
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	652	Billed kWh	:	122

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,159.00	63.18
Sub-Total		75.02
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		150.85
CURRENT BILL - MARCH 2016		1,346.96
TOTAL AMOUNT DUE		2,886.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,619.07

Your monthly electricity consumption chart

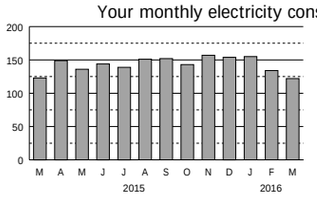

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.96		
Less : VAT	93.93		
Amount Net of VAT	1,253.03		
Less: BIR 2306	39.92		
BIR 2307	24.10	VATable Sales	1,253.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.01	VAT Zero Rated Sales	0.00
Add : VAT	93.93	VAT Amount	93.93
TOTAL AMOUNT DUE	1,282.94	TOTAL SALES	1,346.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/710/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242442746521

Collection Ref. Code	: 1807-58-248-5	Premise Address	: GREEN VILLAGE,GUADALUPE
Account ID	: 2423020000-8		
Customer Name	: REYES,BUENAFE R	TOTAL AMOUNT DUE	: 2,886.73 Overdue Bill : 1
Meter Number	: 386301GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24230200008

BC19/129.1/710/0/10/03-25-2016/60

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582500199319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221367

5821263786

Date : 03-25-2016

BC19/129.1/712/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821263786-0

Collection Ref. Code : 1855-55-122-5

Customer Information----------

Name : REYES,EVA ABANGGAN

Premise Address : 4915 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1531 EVS6	Pole No	:	0571382
Serial No	:	01505029	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2216
Period From	:	02-25-2016	Prev Rdg	:	2133
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	342	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		94.03
CURRENT BILL - MARCH 2016		814.13
TOTAL AMOUNT DUE		1,654.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 769.65

Your monthly electricity consumption chart

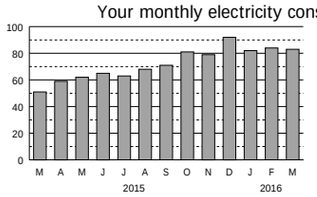

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.13		
Less : VAT	56.01		
Amount Net of VAT	758.12		
Less: BIR 2306	23.87		
BIR 2307	14.51	VATable Sales	758.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.74	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	775.75	TOTAL SALES	814.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/712/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582500199319

Collection Ref. Code	: 1855-55-122-5	Premise Address	: 4915 GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 5821263786-0				
Customer Name	: REYES,EVA ABANGGAN	TOTAL AMOUNT DUE	: 1,654.73	Overdue Bill	: 1
Meter Number	: 1531 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5821263786

BC19/129.1/712/0/10/03-25-2016/60

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316271435652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3169026623

BILLING STATEMENT

1004220743

Date : 03-25-2016

BC19/129.1/713/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169202662-3

Collection Ref. Code : 1855-54-560-8

Customer Information----------

Name : ANTONIO,AZINETH IBON

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1375 EVS6	Pole No	:	0571382
Serial No	:	01576894	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7169
Period From	:	02-25-2016	Prev Rdg	:	7022
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		75.24
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		179.68
CURRENT BILL - MARCH 2016		1,604.72
TOTAL AMOUNT DUE		3,147.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,505.47

Your monthly electricity consumption chart

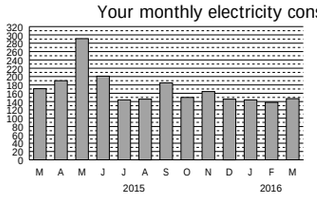

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.72		
Less : VAT	111.21		
Amount Net of VAT	1,493.51		
Less: BIR 2306	47.29		
BIR 2307	28.71	VATable Sales	1,493.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.51	VAT Zero Rated Sales	0.00
Add : VAT	111.21	VAT Amount	111.21
TOTAL AMOUNT DUE	1,528.72	TOTAL SALES	1,604.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/713/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316271435652

Collection Ref. Code	: 1855-54-560-8	Premise Address	: GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 3169202662-3				
Customer Name	: ANTONIO,AZINETH IBON	TOTAL AMOUNT DUE	: 3,147.39	Overdue Bill	: 1
Meter Number	: 1375 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3169026623

BC19/129.1/713/0/10/03-25-2016/60

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023649435740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224079

02336398363

Date : 03-25-2016

BC19/129.1/714/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233639836-3

Collection Ref. Code : 1859-40-527-4

Customer Information----------

Name : ANTONIO,DANTE LABISTE

Premise Address : GREEN VILLAGE V.RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005864	Pole No	:	0571375
Serial No	:	121572858	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1327
Period From	:	02-25-2016	Prev Rdg	:	1283
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 141.88
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		40.43
CURRENT BILL - MARCH 2016		306.08
TOTAL AMOUNT DUE		852.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 509.89

Your monthly electricity consumption chart

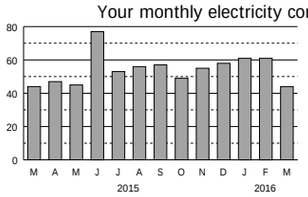

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.08		
Less : VAT	21.14		
Amount Net of VAT	284.94		
Less: BIR 2306	9.11		
BIR 2307	5.35	VATable Sales	284.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.48	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	291.62	TOTAL SALES	306.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/714/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023649435740

Collection Ref. Code	: 1859-40-527-4	Premise Address	: GREEN VILLAGE V.RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 0233639836-3		
Customer Name	: ANTONIO,DANTE LABISTE	TOTAL AMOUNT DUE	: 852.86
Meter Number	: MTR1005864		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02336398363

BC19/129.1/714/0/10/03-25-2016/60

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628903187269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62838269884

BILLING STATEMENT

1004225676

Date : 03-25-2016

BC19/129.1/715/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283826988-4

Collection Ref. Code : 1855-55-140-3

Customer Information----------

Name : REYES,MARILES ANTONIO

Premise Address : 460-1,GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1198 EVS6	Pole No	:	0571382
Serial No	:	02272566	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2846
Period From	:	02-25-2016	Prev Rdg	:	2740
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	303	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		126.65
CURRENT BILL - MARCH 2016		1,131.68
TOTAL AMOUNT DUE		2,133.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 981.00

Your monthly electricity consumption chart

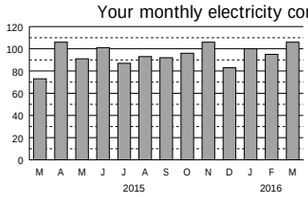

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	77.45		
Amount Net of VAT	1,054.23		
Less: BIR 2306	32.94		
BIR 2307	20.25	VATable Sales	1,054.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.04	VAT Zero Rated Sales	0.00
Add : VAT	77.45	VAT Amount	77.45
TOTAL AMOUNT DUE	1,078.49	TOTAL SALES	1,131.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/715/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628903187269

Collection Ref. Code	: 1855-55-140-3	Premise Address	: 460-1,GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 6283826988-4				
Customer Name	: REYES,MARILES ANTONIO	TOTAL AMOUNT DUE	: 2,133.17	Overdue Bill	: 1
Meter Number	: 1198 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62838269884

BC19/129.1/715/0/10/03-25-2016/60

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877381052103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220200

87768804616

Date : 03-25-2016

BC19/129.1/716/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776880461-6

Collection Ref. Code : 1855-54-641-8

Customer Information----------

Name : LABRA,SARAH ANTONIO

Premise Address : 4917 GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3531 EVS6	Pole No	:	0571375
Serial No	:	01537717	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2707
Period From	:	02-25-2016	Prev Rdg	:	2587
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	118	Billed kWh	:	120

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		146.66
CURRENT BILL - MARCH 2016		1,309.96
TOTAL AMOUNT DUE		2,445.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,306.65

Your monthly electricity consumption chart

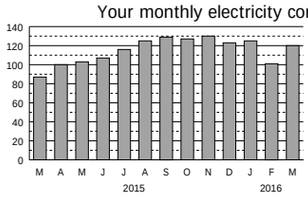

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.96		
Less : VAT	90.78		
Amount Net of VAT	1,219.18		
Less: BIR 2306	38.62		
BIR 2307	23.44	VATable Sales	1,219.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.12	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,247.90	TOTAL SALES	1,309.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/716/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877381052103

Collection Ref. Code	: 1855-54-641-8	Premise Address	: 4917 GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 8776880461-6				
Customer Name	: LABRA,SARAH ANTONIO	TOTAL AMOUNT DUE	: 2,445.16	Overdue Bill	: 1
Meter Number	: 3531 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87768804616 BC19/129.1/716/0/10/03-25-2016/60 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638217261724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63861200002

BILLING STATEMENT

1004217023

Date : 03-25-2016

BC19/129.1/720/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386120000-2

Collection Ref. Code : 1827-77-509-2

Customer Information----------

Name : GABUTIN,NICOLAS V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	130010WS6	Pole No	:	0571382
Serial No	:	70110908	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28985
Period From	:	02-25-2016	Prev Rdg	:	28691
No of Days	:	29	Diff Rdg	:	294
Avg kWh/day	:	10.14	Registered	:	294
Conn Load	:	950	Billed kWh	:	294

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,471.12
Transmission Charge	0.3978/kWh	116.95
System Loss Charge	0.8854/kWh	260.31
Sub-Total		1,848.38
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		83.79
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		81.92
Transmission		3.80
System Loss		13.92
Distribution		101.55
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.94
Sub-Total		350.14
CURRENT BILL - MARCH 2016		3,128.54
TOTAL AMOUNT DUE		5,890.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,436.00

Your monthly electricity consumption chart

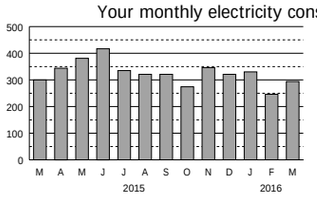

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.54		
Less : VAT	213.75		
Amount Net of VAT	2,914.79		
Less: BIR 2306	90.97		
BIR 2307	55.98	VATable Sales	2,914.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.84	VAT Zero Rated Sales	0.00
Add : VAT	213.75	VAT Amount	213.75
TOTAL AMOUNT DUE	2,981.59	TOTAL SALES	3,128.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/720/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638217261724

Collection Ref. Code	: 1827-77-509-2	Premise Address	: GUADALUPE		
Account ID	: 6386120000-2				
Customer Name	: GABUTIN,NICOLAS V	TOTAL AMOUNT DUE	: 5,890.29	Overdue Bill	: 1
Meter Number	: 130010WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63861200002

BC19/129.1/720/0/10/03-25-2016/60

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101228442207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215283

10151540704

Date : 03-25-2016

BC19/129.1/735/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015154070-4

Collection Ref. Code : 1855-66-569-7

Customer Information----------

Name : GABUTIN,LOUIE BASAYA

Premise Address : 4937 GREEN VILLAGE,GUADALUPE

TIN : 228-152-364-000

Metering Information----------

Meter No	:	1430 EVS6	Pole No	:	0571403
Serial No	:	01537592	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2810
Period From	:	02-25-2016	Prev Rdg	:	2658
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	120	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		182.03
CURRENT BILL - MARCH 2016		1,626.30
TOTAL AMOUNT DUE		3,324.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 231.00

Your monthly electricity consumption chart

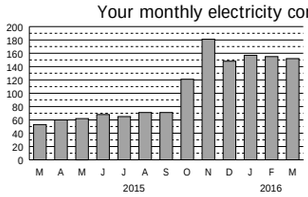

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.30		
Less : VAT	111.46		
Amount Net of VAT	1,514.84		
Less: BIR 2306	47.44		
BIR 2307	29.10	VATable Sales	1,514.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.30	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,549.76	TOTAL SALES	1,626.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/735/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101228442207

Collection Ref. Code	: 1855-66-569-7	Premise Address	: 4937 GREEN VILLAGE,GUADALUPE		
Account ID	: 1015154070-4				
Customer Name	: GABUTIN,LOUIE BASAYA	TOTAL AMOUNT DUE	: 3,324.62	Overdue Bill	: 1
Meter Number	: 1430 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10151540704 BC19/129.1/735/0/10/03-25-2016/60 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933293384492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228773

93331200001

Date : 03-25-2016

BC19/129.1/740/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333120000-1

Collection Ref. Code : 1825-85-293-6

Customer Information----------

Name : RAGASAJO,RAZEL A

Premise Address : 4917 GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	145727WS6	Pole No	:	0571431
Serial No	:	43635746	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19512
Period From	:	02-25-2016	Prev Rdg	:	19443
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	238	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.92
CURRENT BILL - MARCH 2016		599.49
TOTAL AMOUNT DUE		1,529.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,012.00

Your monthly electricity consumption chart

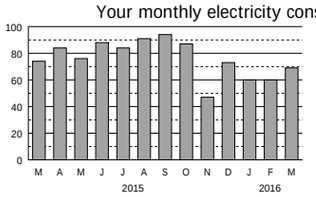

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.49		
Less : VAT	40.85		
Amount Net of VAT	558.64		
Less: BIR 2306	17.48		
BIR 2307	10.63	VATable Sales	558.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.53	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	571.38	TOTAL SALES	599.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/740/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933293384492

Collection Ref. Code	: 1825-85-293-6	Premise Address	: 4917 GREEN VILLAGE,GUADALUPE		
Account ID	: 9333120000-1				
Customer Name	: RAGASAJO,RAZEL A	TOTAL AMOUNT DUE	: 1,529.09	Overdue Bill	: 2
Meter Number	: 145727WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93331200001 BC19/129.1/740/0/10/03-25-2016/60 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140611805923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217872

14010934934

Date : 03-25-2016

BC19/129.1/745/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401093493-4

Collection Ref. Code : 1857-74-788-7

Customer Information----------

Name : ARUELO,MA. LIEZEL MIRAFUENTES

Premise Address : NOYUCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012535 EFS6	Pole No	:	0571375
Serial No	:	121437000	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1671
Period From	:	02-25-2016	Prev Rdg	:	1605
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	130	Billed kWh	:	66

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.13
CURRENT BILL - MARCH 2016		567.57
TOTAL AMOUNT DUE		1,187.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 706.00

Your monthly electricity consumption chart

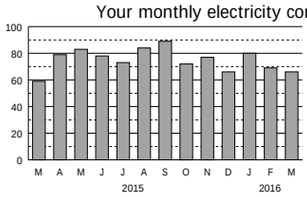

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.57		
Less : VAT	38.44		
Amount Net of VAT	529.13		
Less: BIR 2306	16.46		
BIR 2307	10.06	VATable Sales	529.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.61	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	541.05	TOTAL SALES	567.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/745/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140611805923

Collection Ref. Code	: 1857-74-788-7	Premise Address	: NOYUCA,GUADALUPE, CEBU CITY		
Account ID	: 1401093493-4				
Customer Name	: ARUELO,MA. LIEZEL MIRAFUENTES	TOTAL AMOUNT DUE	: 1,187.99	Overdue Bill	: 1
Meter Number	: 012535 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14010934934 BC19/129.1/745/0/10/03-25-2016/60 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771894644990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216579

77130200007

Date : 03-25-2016

BC19/129.1/750/0568781/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713020000-7

Collection Ref. Code : 1807-57-560-8

Customer Information----------

Name : GONZALES,EPITACIO

Premise Address : V. RAMA AVE.,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	203296WS6	Pole No	:	0568781
Serial No	:	43466977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17742
Period From	:	02-25-2016	Prev Rdg	:	17595
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		175.08
CURRENT BILL - MARCH 2016		1,564.31
TOTAL AMOUNT DUE		2,821.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 4,105.00

Your monthly electricity consumption chart

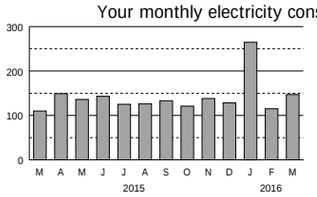

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.31		
Less : VAT	106.88		
Amount Net of VAT	1,457.43		
Less: BIR 2306	45.48		
BIR 2307	27.99	VATable Sales	1,457.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.96	VAT Zero Rated Sales	0.00
Add : VAT	106.88	VAT Amount	106.88
TOTAL AMOUNT DUE	1,490.84	TOTAL SALES	1,564.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/750/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771894644990

Collection Ref. Code	: 1807-57-560-8	Premise Address	: V. RAMA AVE.,NR SANGCAP OF VECO
Account ID	: 7713020000-7		
Customer Name	: GONZALES,EPITACIO	TOTAL AMOUNT DUE	: 2,821.81 Overdue Bill : 1
Meter Number	: 203296WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77130200007 BC19/129.1/750/0/10/03-25-2016/60 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291875419564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225484

29130200008

Date : 03-25-2016

BC19/129.1/780/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913020000-8

Collection Ref. Code : 1807-57-935-2

Customer Information----------

Name : BATUCAN,CORAZON

Premise Address : INT GREEN VILLAGE,NR JUANITO SANCAP

TIN :

Metering Information----------

Meter No	:	MTR1128247	Pole No	:	0568774
Serial No	:	40096071	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1023
Period From	:	02-25-2016	Prev Rdg	:	863
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		191.21
CURRENT BILL - MARCH 2016		1,708.24
Backbilling Adjustment		1,835.72
TOTAL AMOUNT DUE		5,181.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,500.00

Your monthly electricity consumption chart

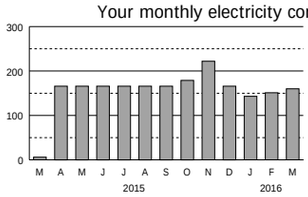

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.24		
Less : VAT	116.94		
Amount Net of VAT	1,591.30		
Less: BIR 2306	49.75		
BIR 2307	30.57	VATable Sales	1,591.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.98	VAT Zero Rated Sales	0.00
Add : VAT	116.94	VAT Amount	116.94
TOTAL AMOUNT DUE	1,627.92	TOTAL SALES	1,708.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/780/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291875419564

Collection Ref. Code	: 1807-57-935-2	Premise Address	: INT GREEN VILLAGE,NR JUANITO SANCAP		
Account ID	: 2913020000-8				
Customer Name	: BATUCAN,CORAZON	TOTAL AMOUNT DUE	: 5,181.88	Overdue Bill	: 1
Meter Number	: MTR1128247				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29130200008

BC19/129.1/780/0/10/03-25-2016/60

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191955978615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225483

19130200009

Date : 03-25-2016

BC19/129.1/800/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913020000-9

Collection Ref. Code : 1807-57-932-8

Customer Information----------

Name : VALLECER,FLORENTINA

Premise Address : V RAMA AVENUE INT,BK D GREEN STORE

TIN :

Metering Information----------

Meter No	:	218573WS6	Pole No	:	0568774
Serial No	:	43659367	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7741
Period From	:	02-25-2016	Prev Rdg	:	7691
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 180.81
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.36
CURRENT BILL - MARCH 2016		324.97
TOTAL AMOUNT DUE		532.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 190.00

Your monthly electricity consumption chart

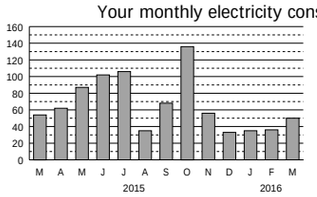

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.97		
Less : VAT	21.58		
Amount Net of VAT	303.39		
Less: BIR 2306	9.34		
BIR 2307	5.67	VATable Sales	303.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.38	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	309.96	TOTAL SALES	324.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/800/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191955978615

Collection Ref. Code	: 1807-57-932-8	Premise Address	: V RAMA AVENUE INT,BK D GREEN STORE		
Account ID	: 1913020000-9				
Customer Name	: VALLECER,FLORENTINA	TOTAL AMOUNT DUE	: 532.96	Overdue Bill	: 1
Meter Number	: 218573WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19130200009

BC19/129.1/800/0/10/03-25-2016/60

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971114924307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216898

97130200005

Date : 03-25-2016

BC19/129.1/830/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713020000-5

Collection Ref. Code : 1807-57-572-1

Customer Information----------

Name : GONZALES,FLORO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313297GS6	Pole No	:	0568760
Serial No	:	46494939	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13458
Period From	:	02-25-2016	Prev Rdg	:	13389
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 114.77
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.13
CURRENT BILL - MARCH 2016		592.58
TOTAL AMOUNT DUE		1,215.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 427.17

Your monthly electricity consumption chart

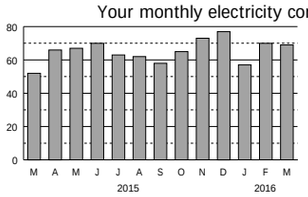

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.58		
Less : VAT	40.11		
Amount Net of VAT	552.47		
Less: BIR 2306	17.17		
BIR 2307	10.51	VATable Sales	552.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.79	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	564.90	TOTAL SALES	592.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/830/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971114924307

Collection Ref. Code	: 1807-57-572-1	Premise Address	: GUADALUPE		
Account ID	: 9713020000-5				
Customer Name	: GONZALES,FLORO	TOTAL AMOUNT DUE	: 1,215.83	Overdue Bill	: 1
Meter Number	: 313297GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97130200005

BC19/129.1/830/0/10/03-25-2016/60

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050570371587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222120

05011200002

Date : 03-25-2016

BC19/129.1/840/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501120000-2

Collection Ref. Code : 1841-34-893-7

Customer Information----------

Name : ASIGNAR,RANDY E

Premise Address : 468-1Q V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315363GS6	Pole No	:	0568760
Serial No	:	49104163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10046
Period From	:	02-25-2016	Prev Rdg	:	9863
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,986.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	915.70
Transmission Charge	0.6731/kWh	123.18
System Loss Charge	0.863/kWh	157.93
Sub-Total		1,196.81
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		50.99
Transmission		4.00
System Loss		8.31
Distribution		63.43
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.43
Sub-Total		220.53
CURRENT BILL - MARCH 2016		2,003.47
TOTAL AMOUNT DUE		3,990.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,894.00

Your monthly electricity consumption chart

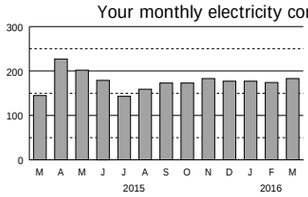

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.47		
Less : VAT	135.24		
Amount Net of VAT	1,868.23		
Less: BIR 2306	58.30		
BIR 2307	35.93	VATable Sales	1,868.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.00	VAT Zero Rated Sales	0.00
Add : VAT	135.24	VAT Amount	135.24
TOTAL AMOUNT DUE	1,909.24	TOTAL SALES	2,003.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/840/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050570371587

Collection Ref. Code	: 1841-34-893-7	Premise Address	: 468-1Q V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 0501120000-2				
Customer Name	: ASIGNAR,RANDY E	TOTAL AMOUNT DUE	: 3,990.39	Overdue Bill	: 1
Meter Number	: 315363GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05011200002

BC19/129.1/840/0/10/03-25-2016/60

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871204174130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87130200006

BILLING STATEMENT

1004216699

Date : 03-25-2016

BC19/129.1/850/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713020000-6

Collection Ref. Code : 1807-57-566-7

Customer Information----------

Name : GONZALES,EMMA

Premise Address : #468 GUADALUPE NR GREEN,VILLAGE NR SANCAP

TIN :

Metering Information----------

Meter No	:	218531WS6	Pole No	:	0568774
Serial No	:	47132384	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8115
Period From	:	02-25-2016	Prev Rdg	:	8036
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 95.77
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.30
CURRENT BILL - MARCH 2016		716.25
TOTAL AMOUNT DUE		1,385.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 545.00

Your monthly electricity consumption chart

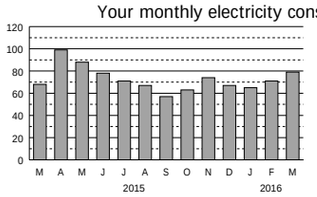

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.25		
Less : VAT	48.51		
Amount Net of VAT	667.74		
Less: BIR 2306	20.73		
BIR 2307	12.73	VATable Sales	667.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.28	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	682.79	TOTAL SALES	716.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/850/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871204174130

Collection Ref. Code	: 1807-57-566-7	Premise Address	: #468 GUADALUPE NR GREEN,VILLAGE NR SANCAP		
Account ID	: 8713020000-6				
Customer Name	: GONZALES,EMMA	TOTAL AMOUNT DUE	: 1,385.95	Overdue Bill	: 1
Meter Number	: 218531WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87130200006

BC19/129.1/850/0/10/03-25-2016/60

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781446031467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220871

78130200005

Date : 03-25-2016

BC19/129.1/860/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813020000-5

Collection Ref. Code : 1807-57-647-7

Customer Information----------

Name : LABRA,ABELARDO

Premise Address : GUADALUPE,BK GREEN VILLAGE STORE

TIN :

Metering Information----------

Meter No	:	313289GS6	Pole No	:	0568760
Serial No	:	45220895	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32557
Period From	:	02-25-2016	Prev Rdg	:	32397
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		191.45
CURRENT BILL - MARCH 2016		1,710.38
TOTAL AMOUNT DUE		3,443.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,721.55

Your monthly electricity consumption chart

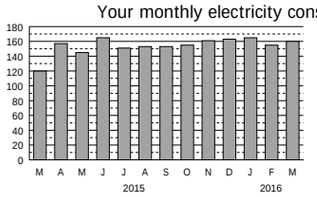

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.38		
Less : VAT	117.17		
Amount Net of VAT	1,593.21		
Less: BIR 2306	49.84		
BIR 2307	30.61	VATable Sales	1,593.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.76	VAT Zero Rated Sales	0.00
Add : VAT	117.17	VAT Amount	117.17
TOTAL AMOUNT DUE	1,629.93	TOTAL SALES	1,710.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/860/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781446031467

Collection Ref. Code	: 1807-57-647-7	Premise Address	: GUADALUPE,BK GREEN VILLAGE STORE
Account ID	: 7813020000-5		
Customer Name	: LABRA,ABELARDO	TOTAL AMOUNT DUE	: 3,443.13
Meter Number	: 313289GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78130200005

BC19/129.1/860/0/10/03-25-2016/60

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865526436097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227951

86541200001

Date : 03-25-2016

BC19/129.1/870/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654120000-1

Collection Ref. Code : 1827-32-776-6

Customer Information----------

Name : GONZALES,JULIET A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	266631 GS6	Pole No	:	0568760
Serial No	:	49328445	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7585
Period From	:	02-25-2016	Prev Rdg	:	7433
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	130	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		184.07
CURRENT BILL - MARCH 2016		1,644.23
TOTAL AMOUNT DUE		2,937.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,200.00

Your monthly electricity consumption chart

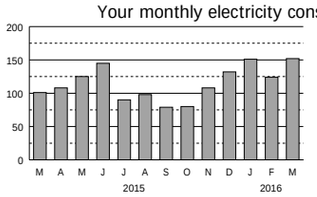

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.23		
Less : VAT	113.38		
Amount Net of VAT	1,530.85		
Less: BIR 2306	48.24		
BIR 2307	29.42	VATable Sales	1,530.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.19	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,566.57	TOTAL SALES	1,644.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/870/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865526436097

Collection Ref. Code	: 1827-32-776-6	Premise Address	: GUADALUPE		
Account ID	: 8654120000-1				
Customer Name	: GONZALES,JULIET A	TOTAL AMOUNT DUE	: 2,937.29	Overdue Bill	: 1
Meter Number	: 266631 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86541200001 BC19/129.1/870/0/10/03-25-2016/60 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927947175791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227356

92790200007

Date : 03-25-2016

BC19/129.1/880/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279020000-7

Collection Ref. Code : 1825-29-983-8

Customer Information----------

Name : GONZALES,REYNALDO A

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424474GS6	Pole No	:	0568844
Serial No	:	90240765	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11229
Period From	:	02-25-2016	Prev Rdg	:	11143
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	160	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		- 53.62
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		96.44
CURRENT BILL - MARCH 2016		834.57
TOTAL AMOUNT DUE		2,112.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,411.00

Your monthly electricity consumption chart

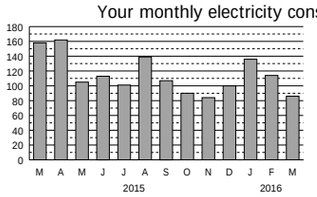

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.57		
Less : VAT	57.09		
Amount Net of VAT	777.48		
Less: BIR 2306	24.34		
BIR 2307	14.87	VATable Sales	777.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.27	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	795.36	TOTAL SALES	834.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/880/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927947175791

Collection Ref. Code	: 1825-29-983-8	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 9279020000-7				
Customer Name	: GONZALES,REYNALDO A	TOTAL AMOUNT DUE	: 2,112.80	Overdue Bill	: 1
Meter Number	: 424474GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92790200007 BC19/129.1/880/0/10/03-25-2016/60 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081482945140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220627

08130200002

Date : 03-25-2016

BC19/129.1/890/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813020000-2

Collection Ref. Code : 1807-57-593-4

Customer Information----------

Name : GONZALES,CELSO

Premise Address : V RAMA AVE,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	173925DS6	Pole No	:	0568844
Serial No	:	12881652	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51881
Period From	:	02-25-2016	Prev Rdg	:	51603
No of Days	:	29	Diff Rdg	:	278
Avg kWh/day	:	9.59	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,391.06
Transmission Charge	0.3978/kWh	110.59
System Loss Charge	0.8854/kWh	246.14
Sub-Total		1,747.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,698.00	73.96
Sub-Total		100.96
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		77.46
Transmission		3.59
System Loss		13.16
Distribution		96.05
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.29
Sub-Total		333.89
CURRENT BILL - MARCH 2016		2,983.08
TOTAL AMOUNT DUE		6,681.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,390.00

Your monthly electricity consumption chart

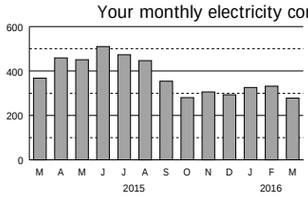

Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.08		
Less : VAT	204.76		
Amount Net of VAT	2,778.32		
Less: BIR 2306	87.11		
BIR 2307	53.38	VATable Sales	2,778.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.83	VAT Zero Rated Sales	0.00
Add : VAT	204.76	VAT Amount	204.76
TOTAL AMOUNT DUE	2,842.59	TOTAL SALES	2,983.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/890/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081482945140

Collection Ref. Code	: 1807-57-593-4	Premise Address	: V RAMA AVE,NR SANGCAP OF VECO
Account ID	: 0813020000-2		
Customer Name	: GONZALES,CELSO	TOTAL AMOUNT DUE	: 6,681.10
Meter Number	: 173925DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08130200002

BC19/129.1/890/0/10/03-25-2016/60

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851322939943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222201

85121200001

Date : 03-25-2016

BC19/129.1/920/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512120000-1

Collection Ref. Code : 1825-64-842-5

Customer Information----------

Name : NEMENO,JOSEPHINE

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	313075GS6	Pole No	:	0568844
Serial No	:	48577119	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11877
Period From	:	02-25-2016	Prev Rdg	:	11814
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 101.64
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.42
CURRENT BILL - MARCH 2016		545.12
TOTAL AMOUNT DUE		1,276.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 776.00

Your monthly electricity consumption chart

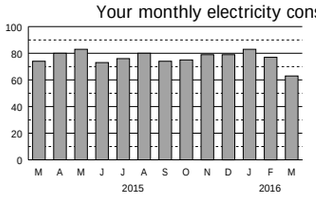

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.12		
Less : VAT	37.05		
Amount Net of VAT	508.07		
Less: BIR 2306	15.84		
BIR 2307	9.67	VATable Sales	508.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.56	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	519.61	TOTAL SALES	545.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/920/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851322939943

Collection Ref. Code	: 1825-64-842-5	Premise Address	: GREEN VILLAGE GUADALUPE		
Account ID	: 8512120000-1				
Customer Name	: NEMENO,JOSEPHINE	TOTAL AMOUNT DUE	: 1,276.81	Overdue Bill	: 1
Meter Number	: 313075GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85121200001 BC19/129.1/920/0/10/03-25-2016/60 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125757314812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225392

12580200009

Date : 03-25-2016

BC19/129.1/950/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258020000-9

Collection Ref. Code : 1839-33-872-5

Customer Information----------

Name : BACLAYON,MAGDALENA M1 G

Premise Address : V RAMA AVE SITIO NOYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273626GS6	Pole No	:	0568872
Serial No	:	47780437	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3580
Period From	:	02-25-2016	Prev Rdg	:	3538
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.30
CURRENT BILL - MARCH 2016		271.99
TOTAL AMOUNT DUE		379.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 25.00

Your monthly electricity consumption chart

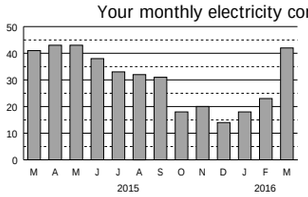

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.99		
Less : VAT	18.02		
Amount Net of VAT	253.97		
Less: BIR 2306	7.78		
BIR 2307	4.75	VATable Sales	253.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.44	VAT Zero Rated Sales	0.00
Add : VAT	18.02	VAT Amount	18.02
TOTAL AMOUNT DUE	259.46	TOTAL SALES	271.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/950/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125757314812

Collection Ref. Code	: 1839-33-872-5	Premise Address	: V RAMA AVE SITIO NOYOCA,GUADALUPE,CEBU CITY		
Account ID	: 1258020000-9				
Customer Name	: BACLAYON,MAGDALENA M1 G	TOTAL AMOUNT DUE	: 379.47	Overdue Bill	: 2
Meter Number	: 273626GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12580200009

BC19/129.1/950/0/10/03-25-2016/60

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234923127966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215177

23470200009

Date : 03-25-2016

BC19/129.1/960/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347020000-9

Collection Ref. Code : 1839-36-575-7

Customer Information----------

Name : RONA,HELEN C

Premise Address : 468-I-Q V RAMA AVE NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398149GS6	Pole No	:	0568844
Serial No	:	76199390	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27199
Period From	:	02-25-2016	Prev Rdg	:	27058
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	340	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		169.20
CURRENT BILL - MARCH 2016		1,511.70
TOTAL AMOUNT DUE		3,207.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,548.00

Your monthly electricity consumption chart

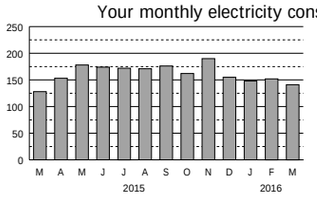

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.70		
Less : VAT	103.72		
Amount Net of VAT	1,407.98		
Less: BIR 2306	44.11		
BIR 2307	27.05	VATable Sales	1,407.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.82	VAT Zero Rated Sales	0.00
Add : VAT	103.72	VAT Amount	103.72
TOTAL AMOUNT DUE	1,440.54	TOTAL SALES	1,511.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/960/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234923127966

Collection Ref. Code : 1839-36-575-7

Account ID : 2347020000-9

Customer Name : RONA,HELEN C

Meter Number : 398149GS6

Period : Feb 2016

Premise Address : 468-I-Q V RAMA AVE NUYOCA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,207.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23470200009

BC19/129.1/960/0/10/03-25-2016/60

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381318912029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221222

38130200009

Date : 03-25-2016

BC19/129.1/980/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813020000-9

Collection Ref. Code : 1807-57-617-5

Customer Information----------

Name : OLANDRIA,TEODOSIA B (TM)

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	175369DS6	Pole No	:	0568844
Serial No	:	14301301	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18185
Period From	:	02-25-2016	Prev Rdg	:	18057
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.33
CURRENT BILL - MARCH 2016		1,369.78
TOTAL AMOUNT DUE		2,771.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,574.00

Your monthly electricity consumption chart

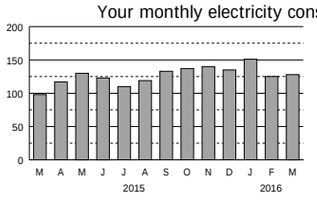

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.78		
Less : VAT	93.89		
Amount Net of VAT	1,275.89		
Less: BIR 2306	39.96		
BIR 2307	24.51	VATable Sales	1,275.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.42	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,305.31	TOTAL SALES	1,369.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/980/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381318912029

Collection Ref. Code	: 1807-57-617-5	Premise Address	: GREEN VILLAGE GUADALUPE		
Account ID	: 3813020000-9				
Customer Name	: OLANDRIA,TEODOSIA B (TM)	TOTAL AMOUNT DUE	: 2,771.46	Overdue Bill	: 1
Meter Number	: 175369DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38130200009 BC19/129.1/980/0/10/03-25-2016/60 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393015588035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226169

39360200008

Date : 03-25-2016

BC19/129.1/990/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936020000-8

Collection Ref. Code : 1823-78-248-5

Customer Information----------

Name : GONZALES,DENNIS M

Premise Address : V RAMA AVE SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291097SS6	Pole No	:	0568844
Serial No	:	33542897	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14959
Period From	:	02-25-2016	Prev Rdg	:	14836
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.13
CURRENT BILL - MARCH 2016		1,314.59
TOTAL AMOUNT DUE		2,578.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,272.00

Your monthly electricity consumption chart

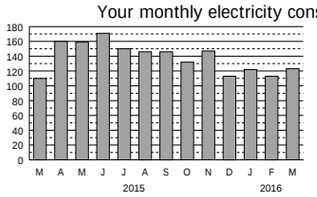

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.59		
Less : VAT	90.03		
Amount Net of VAT	1,224.56		
Less: BIR 2306	38.31		
BIR 2307	23.52	VATable Sales	1,224.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.73	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,252.76	TOTAL SALES	1,314.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/990/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393015588035

Collection Ref. Code	: 1823-78-248-5	Premise Address	: V RAMA AVE SITIO NUYOCA,GUADALUPE,CEBU CITY
Account ID	: 3936020000-8		
Customer Name	: GONZALES,DENNIS M	TOTAL AMOUNT DUE	: 2,578.91
Meter Number	: 291097SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39360200008

BC19/129.1/990/0/10/03-25-2016/60

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534628105636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53485414246

1004214985

Date : 03-25-2016

BC19/129.1/1030/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348541424-6

Collection Ref. Code : 1853-47-920-9

Customer Information----------

Name : GACASAN,MA. VICTORIA ECHAVEZ

Premise Address : V. RAMA AVE. SITIO NOYUCA,GREEN VILLAGE,GUADALUPE

TIN : 421-784-668-000

Metering Information----------

Meter No	:	542367 GS6	Pole No	:	0568823
Serial No	:	56815358	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1505
Period From	:	02-25-2016	Prev Rdg	:	1455
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	472	Billed kWh	:	50

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 178.14
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.71
CURRENT BILL - MARCH 2016		327.99
TOTAL AMOUNT DUE		669.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 300.79

Your monthly electricity consumption chart

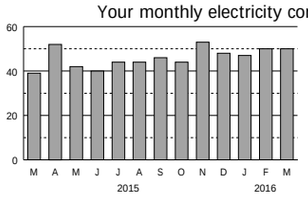

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.99		
Less : VAT	21.91		
Amount Net of VAT	306.08		
Less: BIR 2306	9.48		
BIR 2307	5.73	VATable Sales	306.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.87	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	312.78	TOTAL SALES	327.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1030/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534628105636

Collection Ref. Code : 1853-47-920-9

Account ID : 5348541424-6

Customer Name : GACASAN,MA. VICTORIA ECHAVEZ

Meter Number : 542367 GS6

Period : Feb 2016

Premise Address : V. RAMA AVE. SITIO NOYUCA,GREEN VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 669.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53485414246

BC19/129.1/1030/0/10/03-25-2016/60

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293028843381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226217

29342150074

Date : 03-25-2016

BC19/129.1/1045/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934215007-4

Collection Ref. Code : 1855-58-947-8

Customer Information----------

Name : GABUTIN,DELIA JADOL

Premise Address : 4949 NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2769EVS6	Pole No	:	0568823
Serial No	:	01746783	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3452
Period From	:	02-25-2016	Prev Rdg	:	3287
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	122	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		197.56
CURRENT BILL - MARCH 2016		1,765.15
TOTAL AMOUNT DUE		3,619.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,826.00

Your monthly electricity consumption chart

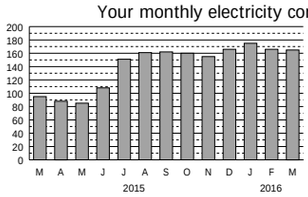

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.15		
Less : VAT	120.95		
Amount Net of VAT	1,644.20		
Less: BIR 2306	51.48		
BIR 2307	31.59	VATable Sales	1,644.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.13	VAT Zero Rated Sales	0.00
Add : VAT	120.95	VAT Amount	120.95
TOTAL AMOUNT DUE	1,682.08	TOTAL SALES	1,765.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1045/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293028843381

Collection Ref. Code	: 1855-58-947-8	Premise Address	: 4949 NUYOCA,GUADALUPE, CEBU CITY		
Account ID	: 2934215007-4				
Customer Name	: GABUTIN,DELIA JADOL	TOTAL AMOUNT DUE	: 3,619.09	Overdue Bill	: 1
Meter Number	: 2769EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29342150074 BC19/129.1/1045/0/10/03-25-2016/60 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005679745389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216563

00581200003

Date : 03-25-2016

BC19/129.1/1050/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058120000-3

Collection Ref. Code : 1833-81-203-4

Customer Information----------

Name : TORRE,CONCEPCION I DELA TM

Premise Address : SITIO NUYOCA GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1008625	Pole No	:	0568830
Serial No	:	121570643	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2337
Period From	:	02-25-2016	Prev Rdg	:	2263
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 88.07
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.20
CURRENT BILL - MARCH 2016		673.10
TOTAL AMOUNT DUE		1,384.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 665.00

Your monthly electricity consumption chart

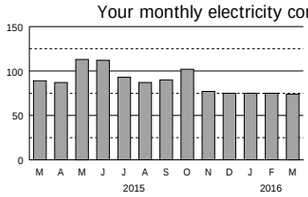

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.10		
Less : VAT	45.66		
Amount Net of VAT	627.44		
Less: BIR 2306	19.52		
BIR 2307	11.97	VATable Sales	627.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.95	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	641.61	TOTAL SALES	673.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1050/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005679745389

Collection Ref. Code	: 1833-81-203-4	Premise Address	: SITIO NUYOCA GUADALAJARA,GUADALUPE		
Account ID	: 0058120000-3				
Customer Name	: TORRE,CONCEPCION I DELA TM	TOTAL AMOUNT DUE	: 1,384.29	Overdue Bill	: 1
Meter Number	: MTR1008625				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00581200003 BC19/129.1/1050/0/10/03-25-2016/60 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188398634203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224502

18812200006

Date : 03-25-2016

BC19/129.1/1060/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881220000-6

Collection Ref. Code : 1835-67-404-6

Customer Information----------

Name : MEDIDA,ELDE V TM

Premise Address : SITIO NUYOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	118190DS6	Pole No	:	0568830
Serial No	:	28395822	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9811
Period From	:	02-25-2016	Prev Rdg	:	9767
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		39.20
CURRENT BILL - MARCH 2016		295.20
TOTAL AMOUNT DUE		369.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 500.00

Your monthly electricity consumption chart

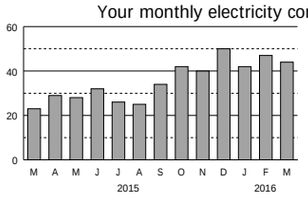

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.20		
Less : VAT	19.98		
Amount Net of VAT	275.22		
Less: BIR 2306	8.62		
BIR 2307	5.16	VATable Sales	275.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.44	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	281.42	TOTAL SALES	295.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1060/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188398634203

Collection Ref. Code : 1835-67-404-6

Account ID : 1881220000-6

Customer Name : MEDIDA,ELDE V TM

Meter Number : 118190DS6

Period : Feb 2016

Premise Address : SITIO NUYOCA GUADALUPE

TOTAL AMOUNT DUE : 369.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18812200006

BC19/129.1/1060/0/10/03-25-2016/60

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254514878424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223271

25481200001

Date : 03-25-2016

BC19/129.1/1100/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548120000-1

Collection Ref. Code : 1833-76-647-4

Customer Information----------

Name : CABALLES,FRANCISCO S TM

Premise Address : SITIO NUYOCA GAUDALUPE

TIN :

Metering Information----------

Meter No	:	129395WS6	Pole No	:	0568830
Serial No	:	73856763	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18255
Period From	:	02-25-2016	Prev Rdg	:	18135
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		143.92
CURRENT BILL - MARCH 2016		1,285.89
TOTAL AMOUNT DUE		2,661.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,343.00

Your monthly electricity consumption chart

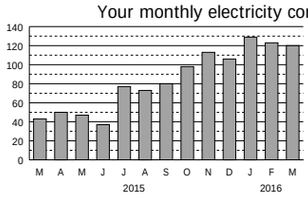

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.89		
Less : VAT	88.20		
Amount Net of VAT	1,197.69		
Less: BIR 2306	37.54		
BIR 2307	23.01	VATable Sales	1,197.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.14	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,225.34	TOTAL SALES	1,285.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1100/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254514878424

Collection Ref. Code : 1833-76-647-4

Account ID : 2548120000-1

Customer Name : CABALLES,FRANCISCO S TM

Meter Number : 129395WS6

Period : Feb 2016

Premise Address : SITIO NUYOCA GAUDALUPE

TOTAL AMOUNT DUE : 2,661.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25481200001 BC19/129.1/1100/0/10/03-25-2016/60 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906620877010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217745

90603028862

Date : 03-25-2016

BC19/129.1/1111/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060302886-2

Collection Ref. Code : 1855-82-578-3

Customer Information----------

Name : VILLAMERO,IRISH MARIE ASMA

Premise Address : 4945 NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000325 EFS6	Pole No	:	0568823
Serial No	:	118019220	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7114
Period From	:	02-25-2016	Prev Rdg	:	6914
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		239.62
CURRENT BILL - MARCH 2016		2,140.83
TOTAL AMOUNT DUE		4,497.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,335.00

Your monthly electricity consumption chart

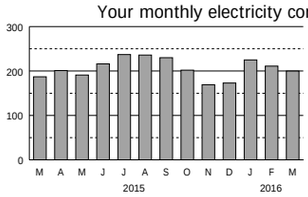

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.83		
Less : VAT	146.76		
Amount Net of VAT	1,994.07		
Less: BIR 2306	62.45		
BIR 2307	38.31	VATable Sales	1,994.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.31	VAT Zero Rated Sales	0.00
Add : VAT	146.76	VAT Amount	146.76
TOTAL AMOUNT DUE	2,040.07	TOTAL SALES	2,140.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1111/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906620877010

Collection Ref. Code	: 1855-82-578-3	Premise Address	: 4945 NUYOCA,GUADALUPE, CEBU CITY
Account ID	: 9060302886-2		
Customer Name	: VILLAMERO,IRISH MARIE ASMA	TOTAL AMOUNT DUE	: 4,497.18
Meter Number	: 000325 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90603028862

BC19/129.1/1111/0/10/03-25-2016/60

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540753856014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217782

54073292663

Date : 03-25-2016

BC19/129.1/1113/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407329266-3

Collection Ref. Code : 1861-23-296-9

Customer Information----------

Name : BADAYAO,LEAH CABALLES

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058986	Pole No	:	0568830
Serial No	:	125288533	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	745
Period From	:	02-25-2016	Prev Rdg	:	696
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.92
CURRENT BILL - MARCH 2016		331.04
TOTAL AMOUNT DUE		759.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 330.00

Your monthly electricity consumption chart

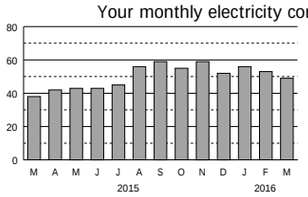

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.04		
Less : VAT	22.51		
Amount Net of VAT	308.53		
Less: BIR 2306	9.70		
BIR 2307	5.79	VATable Sales	308.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.04	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	315.55	TOTAL SALES	331.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1113/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540753856014

Collection Ref. Code	: 1861-23-296-9	Premise Address	: SITIO NUYOCA,GUADALUPE, CEBU CITY		
Account ID	: 5407329266-3				
Customer Name	: BADAYAO,LEAH CABALLES	TOTAL AMOUNT DUE	: 759.01	Overdue Bill	: 1
Meter Number	: MTR1058986				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54073292663 BC19/129.1/1113/0/10/03-25-2016/60 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376663943974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218829

37691200002

Date : 03-25-2016

BC19/129.1/1120/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769120000-2

Collection Ref. Code : 1835-21-683-8

Customer Information----------

Name : MIRAMBEL,MA LUZVILLA M TM

Premise Address : SITIO NUYOCA GUADALUP

TIN :

Metering Information----------

Meter No	:	175367DS6	Pole No	:	0568830
Serial No	:	10529440	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48812
Period From	:	02-25-2016	Prev Rdg	:	48681
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		157.48
CURRENT BILL - MARCH 2016		1,406.86
TOTAL AMOUNT DUE		3,067.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,600.00

Your monthly electricity consumption chart

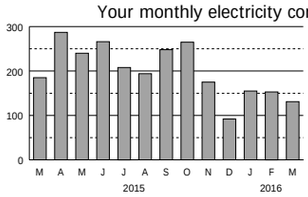

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.86		
Less : VAT	96.62		
Amount Net of VAT	1,310.24		
Less: BIR 2306	41.11		
BIR 2307	25.18	VATable Sales	1,310.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.95	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,340.57	TOTAL SALES	1,406.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1120/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376663943974

Collection Ref. Code	: 1835-21-683-8	Premise Address	: SITIO NUYOCA GUADALUP		
Account ID	: 3769120000-2				
Customer Name	: MIRAMBEL,MA LUZVILLA M TM	TOTAL AMOUNT DUE	: 3,067.90	Overdue Bill	: 1
Meter Number	: 175367DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37691200002 BC19/129.1/1120/0/10/03-25-2016/60 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250888050977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221599

25050200002

Date : 03-25-2016

BC19/129.1/1130/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505020000-2

Collection Ref. Code : 1823-35-236-7

Customer Information----------

Name : ARRIOLA,EDNA E

Premise Address : 468-I V RAMA AVE,SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005694 EFS6	Pole No	:	0568823
Serial No	:	92353941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2451
Period From	:	02-25-2016	Prev Rdg	:	2336
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	1	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		137.52
CURRENT BILL - MARCH 2016		1,228.76
TOTAL AMOUNT DUE		2,379.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,090.00

Your monthly electricity consumption chart

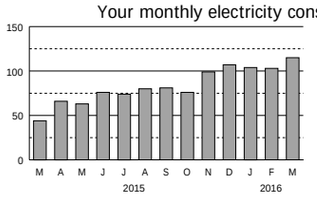

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.76		
Less : VAT	84.14		
Amount Net of VAT	1,144.62		
Less: BIR 2306	35.81		
BIR 2307	21.99	VATable Sales	1,144.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.82	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,170.96	TOTAL SALES	1,228.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1130/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250888050977

Collection Ref. Code	: 1823-35-236-7	Premise Address	: 468-I V RAMA AVE,SITIO NUYOCA,GUADALUPE, CEBU CITY
Account ID	: 2505020000-2		
Customer Name	: ARRIOLA,EDNA E	TOTAL AMOUNT DUE	: 2,379.38 Overdue Bill : 1
Meter Number	: 005694 EFS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25050200002 BC19/129.1/1130/0/10/03-25-2016/60 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706952829328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216913

70680200006

Date : 03-25-2016

BC19/129.1/1160/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068020000-6

Collection Ref. Code : 1839-46-077-6

Customer Information----------

Name : BADAYOS,LORNA C

Premise Address : 449 NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413126GS6	Pole No	:	0568823
Serial No	:	91772408	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11196
Period From	:	02-25-2016	Prev Rdg	:	11086
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	340	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 824.50	16.49
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		130.88
CURRENT BILL - MARCH 2016		1,169.37
TOTAL AMOUNT DUE		1,993.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 956.00

Your monthly electricity consumption chart

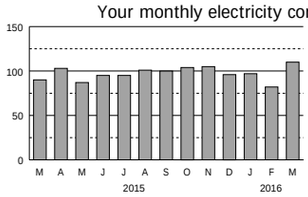

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.37		
Less : VAT	79.85		
Amount Net of VAT	1,089.52		
Less: BIR 2306	34.00		
BIR 2307	20.93	VATable Sales	1,089.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.59	VAT Zero Rated Sales	0.00
Add : VAT	79.85	VAT Amount	79.85
TOTAL AMOUNT DUE	1,114.44	TOTAL SALES	1,169.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1160/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706952829328

Collection Ref. Code	: 1839-46-077-6	Premise Address	: 449 NUYOCA,GUADALUPE,CEBU CITY
Account ID	: 7068020000-6		
Customer Name	: BADAYOS,LORNA C	TOTAL AMOUNT DUE	: 1,993.70
Meter Number	: 413126GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70680200006 BC19/129.1/1160/0/10/03-25-2016/60 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529126038148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227186

52951200006

Date : 03-25-2016

BC19/129.1/1170/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295120000-6

Collection Ref. Code : 1833-33-320-9

Customer Information----------

Name : BADAYOS,VIVENCIA G TM

Premise Address : NUYOCA GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	313182GS6	Pole No	:	0568872
Serial No	:	49481179	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41061
Period From	:	02-25-2016	Prev Rdg	:	40724
No of Days	:	29	Diff Rdg	:	337
Avg kWh/day	:	11.62	Registered	:	337
Conn Load	:	100	Billed kWh	:	337

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,686.28
Transmission Charge	0.3978/kWh	134.06
System Loss Charge	0.8854/kWh	298.38
Sub-Total		2,118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,146.00	82.92
Sub-Total		115.65
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		93.89
Transmission		4.36
System Loss		15.97
Distribution		116.31
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.68
Sub-Total		403.75
CURRENT BILL - MARCH 2016		3,607.38
TOTAL AMOUNT DUE		7,753.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 4,413.00

Your monthly electricity consumption chart

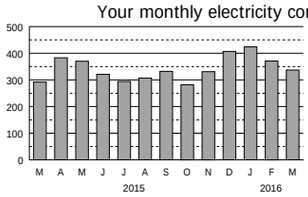

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.38		
Less : VAT	247.29		
Amount Net of VAT	3,360.09		
Less: BIR 2306	105.22		
BIR 2307	64.55	VATable Sales	3,360.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,190.32	VAT Zero Rated Sales	0.00
Add : VAT	247.29	VAT Amount	247.29
TOTAL AMOUNT DUE	3,437.61	TOTAL SALES	3,607.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1170/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529126038148

Collection Ref. Code : 1833-33-320-9

Account ID : 5295120000-6

Customer Name : BADAYOS,VIVENCIA G TM

Meter Number : 313182GS6

Period : Feb 2016

Premise Address : NUYOCA GUADALAJARA,GUADALUPE

TOTAL AMOUNT DUE : 7,753.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52951200006

BC19/129.1/1170/0/10/03-25-2016/60

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986996377232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223317

98622200008

Date : 03-25-2016

BC19/129.1/1250/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862220000-8

Collection Ref. Code : 1823-24-989-2

Customer Information----------

Name : MEDIDA,CELESTINO V

Premise Address : 3RD ST BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096358	Pole No	:	0568872
Serial No	:	40045812	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	948
Period From	:	02-25-2016	Prev Rdg	:	893
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	350	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 138.04
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		53.14
CURRENT BILL - MARCH 2016		423.26
TOTAL AMOUNT DUE		1,143.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 685.00

Your monthly electricity consumption chart

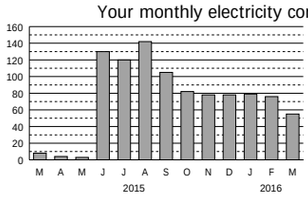

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.26		
Less : VAT	28.74		
Amount Net of VAT	394.52		
Less: BIR 2306	12.32		
BIR 2307	7.46	VATable Sales	394.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.74	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	403.48	TOTAL SALES	423.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1250/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986996377232

Collection Ref. Code	: 1823-24-989-2	Premise Address	: 3RD ST BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 9862220000-8		
Customer Name	: MEDIDA,CELESTINO V	TOTAL AMOUNT DUE	: 1,143.72 Overdue Bill : 1
Meter Number	: MTR1096358		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98622200008

BC19/129.1/1250/0/10/03-25-2016/60

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997101192393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227309

99753799909

Date : 03-25-2016

BC19/129.1/1251/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975379990-9

Collection Ref. Code : 1861-54-080-9

Customer Information----------

Name : BARTE,ANNALYN BALATERIA

Premise Address : 3RD ST.,NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072295	Pole No	:	0568872
Serial No	:	40013646	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	792
Period From	:	02-25-2016	Prev Rdg	:	733
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	180	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 152.37
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.40
CURRENT BILL - MARCH 2016		448.79
TOTAL AMOUNT DUE		1,001.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 438.00

Your monthly electricity consumption chart

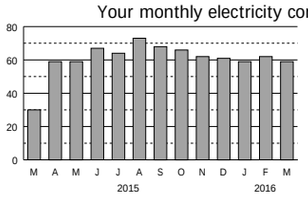

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.79		
Less : VAT	30.27		
Amount Net of VAT	418.52		
Less: BIR 2306	12.99		
BIR 2307	7.91	VATable Sales	418.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.62	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	427.89	TOTAL SALES	448.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1251/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997101192393

Collection Ref. Code	: 1861-54-080-9	Premise Address	: 3RD ST.,NUYOCA,GUADALUPE, CEBU CITY		
Account ID	: 9975379990-9				
Customer Name	: BARTE,ANNALYN BALATERIA	TOTAL AMOUNT DUE	: 1,001.60	Overdue Bill	: 1
Meter Number	: MTR1072295				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99753799909

BC19/129.1/1251/0/10/03-25-2016/60

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326492233181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224989

32680775783

Date : 03-25-2016

BC19/129.1/1252/0577740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268077578-3

Collection Ref. Code : 1861-84-434-4

Customer Information----------

Name : CATACUTAN,ROSARIO DIAO

Premise Address : 1148 SITIO NUYOCA,GUADALAHARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117402	Pole No	:	0577740
Serial No	:	40071540	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	848
Period From	:	02-25-2016	Prev Rdg	:	753
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 22.82
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		109.14
CURRENT BILL - MARCH 2016		960.41
TOTAL AMOUNT DUE		2,004.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,032.00

Your monthly electricity consumption chart

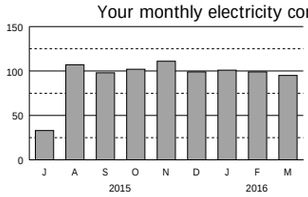

Avg Monthly Usage : 93.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.41		
Less : VAT	65.42		
Amount Net of VAT	894.99		
Less: BIR 2306	27.88		
BIR 2307	17.15	VATable Sales	894.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.96	VAT Zero Rated Sales	0.00
Add : VAT	65.42	VAT Amount	65.42
TOTAL AMOUNT DUE	915.38	TOTAL SALES	960.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1252/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326492233181

Collection Ref. Code	: 1861-84-434-4	Premise Address	: 1148 SITIO NUYOCA,GUADALAHARA,GUADALUPE, CEBU CITY		
Account ID	: 3268077578-3				
Customer Name	: CATACUTAN,ROSARIO DIAO	TOTAL AMOUNT DUE	: 2,004.24	Overdue Bill	: 1
Meter Number	: MTR1117402				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32680775783

BC19/129.1/1252/0/10/03-25-2016/60

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680600040366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220831

68091989126

Date : 03-25-2016

BC19/129.1/1300/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809198912-6

Collection Ref. Code : 1855-20-068-6

Customer Information----------

Name : DELA CERNA,MYRA JOY BERDIN

Premise Address : 3RD STREET GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034455	Pole No	:	0568851
Serial No	:	121749234	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2338
Period From	:	02-25-2016	Prev Rdg	:	2249
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	566	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 64.25
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		98.63
CURRENT BILL - MARCH 2016		853.57
Debit Adjustments		413.26
TOTAL AMOUNT DUE		2,150.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 947.00

Your monthly electricity consumption chart

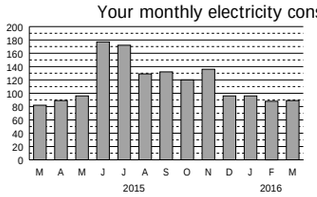

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.57		
Less : VAT	58.00		
Amount Net of VAT	795.57		
Less: BIR 2306	24.76		
BIR 2307	15.21	VATable Sales	795.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.60	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	813.60	TOTAL SALES	853.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1300/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680600040366

Collection Ref. Code	: 1855-20-068-6	Premise Address	: 3RD STREET GUADALAJARA,GUADALUPE, CEBU CITY		
Account ID	: 6809198912-6				
Customer Name	: DELA CERNA,MYRA JOY BERDIN	TOTAL AMOUNT DUE	: 2,150.33	Overdue Bill	: 1
Meter Number	: MTR1034455				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68091989126

BC19/129.1/1300/0/10/03-25-2016/60

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237974223166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23732686136

1004216216

Date : 03-25-2016

BC19/129.1/1310/0568900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373268613-6

Collection Ref. Code : 1853-38-863-7

Customer Information----------

Name : NEMENIO,AGNES JUANILLO

Premise Address : 3RD ST.GUADALAJARA,GUADALUPE, CEBU CITY

TIN : 233-988-861-000

Metering Information----------

Meter No	:	544729 GS6	Pole No	:	0568900
Serial No	:	53467517	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4886
Period From	:	02-25-2016	Prev Rdg	:	4761
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	336	Billed kWh	:	125

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.94
CURRENT BILL - MARCH 2016		1,339.52
TOTAL AMOUNT DUE		2,783.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,485.79

Your monthly electricity consumption chart

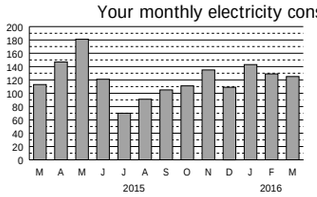

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.52		
Less : VAT	91.89		
Amount Net of VAT	1,247.63		
Less: BIR 2306	39.10		
BIR 2307	23.97	VATable Sales	1,247.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.56	VAT Zero Rated Sales	0.00
Add : VAT	91.89	VAT Amount	91.89
TOTAL AMOUNT DUE	1,276.45	TOTAL SALES	1,339.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1310/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237974223166

Collection Ref. Code	: 1853-38-863-7	Premise Address	: 3RD ST.GUADALAJARA,GUADALUPE, CEBU CITY		
Account ID	: 2373268613-6				
Customer Name	: NEMENIO,AGNES JUANILLO	TOTAL AMOUNT DUE	: 2,783.74	Overdue Bill	: 1
Meter Number	: 544729 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23732686136 BC19/129.1/1310/0/10/03-25-2016/60 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292470843156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225924

29230200007

Date : 03-25-2016

BC19/129.1/1360/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923020000-7

Collection Ref. Code : 1807-58-740-1

Customer Information----------

Name : REYES,PERFECTO DELOS

Premise Address : 13E 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	495503 GS6	Pole No	:	0568893
Serial No	:	59623316	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15793
Period From	:	02-25-2016	Prev Rdg	:	15533
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,300.99
Transmission Charge	0.3978/kWh	103.43
System Loss Charge	0.8854/kWh	230.20
Sub-Total		1,634.62
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		72.44
Transmission		3.36
System Loss		12.32
Distribution		89.87
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.56
Sub-Total		312.06
CURRENT BILL - MARCH 2016		2,787.95
TOTAL AMOUNT DUE		6,142.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,700.00

Your monthly electricity consumption chart

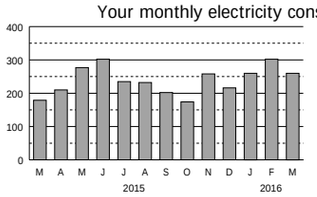

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.95		
Less : VAT	191.30		
Amount Net of VAT	2,596.65		
Less: BIR 2306	81.37		
BIR 2307	49.89	VATable Sales	2,596.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.39	VAT Zero Rated Sales	0.00
Add : VAT	191.30	VAT Amount	191.30
TOTAL AMOUNT DUE	2,656.69	TOTAL SALES	2,787.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1360/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292470843156

Collection Ref. Code	: 1807-58-740-1	Premise Address	: 13E 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE
Account ID	: 2923020000-7		
Customer Name	: REYES,PERFECTO DELOS	TOTAL AMOUNT DUE	: 6,142.11 Overdue Bill : 1
Meter Number	: 495503 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29230200007 BC19/129.1/1360/0/10/03-25-2016/60 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348370978767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221078

34873610520

Date : 03-25-2016

BC19/129.1/1375/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487361052-0

Collection Ref. Code : 1855-82-167-2

Customer Information----------

Name : BERDIN,ANGELITA SOLANO

Premise Address : 3RD ST GUADALAJARA SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013577 EFS6	Pole No	:	0568851
Serial No	:	121449955	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3781
Period From	:	02-25-2016	Prev Rdg	:	3601
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	221	Billed kWh	:	180

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	900.68
Transmission Charge	0.3978/kWh	71.60
System Loss Charge	0.8854/kWh	159.37
Sub-Total		1,131.65
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		50.15
Transmission		2.33
System Loss		8.54
Distribution		62.40
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.31
Sub-Total		216.35
CURRENT BILL - MARCH 2016		1,932.83
TOTAL AMOUNT DUE		4,298.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,275.35

Your monthly electricity consumption chart

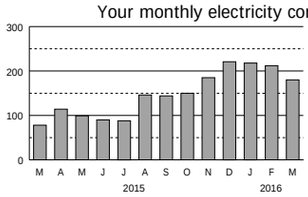

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.83		
Less : VAT	132.74		
Amount Net of VAT	1,800.09		
Less: BIR 2306	56.46		
BIR 2307	34.59	VATable Sales	1,800.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.04	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,841.78	TOTAL SALES	1,932.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1375/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348370978767

Collection Ref. Code	: 1855-82-167-2	Premise Address	: 3RD ST GUADALAJARA SITIO NUYOCA,GUADALUPE, CEBU CITY
Account ID	: 3487361052-0		
Customer Name	: BERDIN,ANGELITA SOLANO	TOTAL AMOUNT DUE	: 4,298.93
Meter Number	: 013577 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34873610520

BC19/129.1/1375/0/10/03-25-2016/60

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508159848158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218444

50842889235

Date : 03-25-2016

BC19/129.1/1385/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084288923-5

Collection Ref. Code : 1855-53-092-9

Customer Information----------

Name : MAROTO,LEVIE PALANA

Premise Address : 3RD ST. GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012053	Pole No	:	0568865
Serial No	:	83347918	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	962
Period From	:	02-25-2016	Prev Rdg	:	912
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	241	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.92
CURRENT BILL - MARCH 2016		329.86
TOTAL AMOUNT DUE		754.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 382.00

Your monthly electricity consumption chart

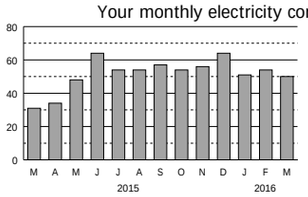

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.86		
Less : VAT	22.11		
Amount Net of VAT	307.75		
Less: BIR 2306	9.56		
BIR 2307	5.76	VATable Sales	307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.43	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	314.54	TOTAL SALES	329.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1385/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508159848158

Collection Ref. Code	: 1855-53-092-9	Premise Address	: 3RD ST. GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY		
Account ID	: 5084288923-5				
Customer Name	: MAROTO,LEVIE PALANA	TOTAL AMOUNT DUE	: 754.41	Overdue Bill	: 1
Meter Number	: MTR1012053				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50842889235

BC19/129.1/1385/0/10/03-25-2016/60

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576833866380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218705

57622200004

Date : 03-25-2016

BC19/129.1/1390/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762220000-4

Collection Ref. Code : 1823-23-899-8

Customer Information----------

Name : LEAR,JOHNNY TM A

Premise Address : NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425660GS6	Pole No	:	0568865
Serial No	:	56666183	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15731
Period From	:	02-25-2016	Prev Rdg	:	15660
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	220	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 81.36
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.42
CURRENT BILL - MARCH 2016		649.58
TOTAL AMOUNT DUE		1,490.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 720.00

Your monthly electricity consumption chart

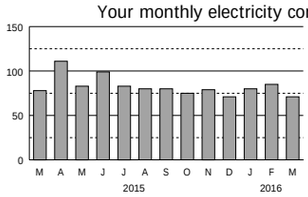

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.58		
Less : VAT	44.21		
Amount Net of VAT	605.37		
Less: BIR 2306	18.87		
BIR 2307	11.55	VATable Sales	605.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.95	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	619.16	TOTAL SALES	649.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1390/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576833866380

Collection Ref. Code	: 1823-23-899-8	Premise Address	: NUYOCA,GUADALUPE,CEBU CITY		
Account ID	: 5762220000-4				
Customer Name	: LEAR,JOHNNY TM A	TOTAL AMOUNT DUE	: 1,490.47	Overdue Bill	: 1
Meter Number	: 425660GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57622200004 BC19/129.1/1390/0/10/03-25-2016/60 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754934607720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223334

75491200004

Date : 03-25-2016

BC19/129.1/1400/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549120000-4

Collection Ref. Code : 1833-86-773-4

Customer Information----------

Name : DAPITON,SEBASTIANA G TM

Premise Address : SITIO NUYUCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	313137GS6	Pole No	:	0568865
Serial No	:	45713022	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9923
Period From	:	02-25-2016	Prev Rdg	:	9878
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		40.74
CURRENT BILL - MARCH 2016		307.69
TOTAL AMOUNT DUE		1,155.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 637.12

Your monthly electricity consumption chart

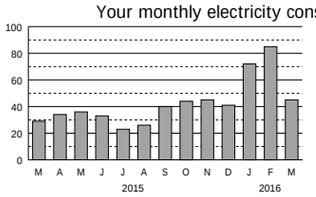

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.69		
Less : VAT	21.06		
Amount Net of VAT	286.63		
Less: BIR 2306	9.08		
BIR 2307	5.38	VATable Sales	286.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.17	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	293.23	TOTAL SALES	307.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1400/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754934607720

Collection Ref. Code	: 1833-86-773-4	Premise Address	: SITIO NUYUCA GUADALUPE		
Account ID	: 7549120000-4				
Customer Name	: DAPITON,SEBASTIANA G TM	TOTAL AMOUNT DUE	: 1,155.01	Overdue Bill	: 1
Meter Number	: 313137GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75491200004 BC19/129.1/1400/0/10/03-25-2016/60 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096348053560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227128

09609100004

Date : 03-25-2016

BC19/129.1/1430/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960910000-4

Collection Ref. Code : 1811-99-146-7

Customer Information----------

Name : SULTAN,JIMMY TM G.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061126	Pole No	:	0568865
Serial No	:	125293519	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1237
Period From	:	02-25-2016	Prev Rdg	:	1170
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 111.36
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.09
CURRENT BILL - MARCH 2016		575.66
TOTAL AMOUNT DUE		1,186.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,092.00

Your monthly electricity consumption chart

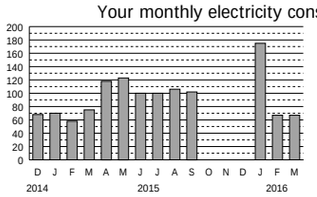

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.66		
Less : VAT	38.97		
Amount Net of VAT	536.69		
Less: BIR 2306	16.68		
BIR 2307	10.21	VATable Sales	536.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.80	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	548.77	TOTAL SALES	575.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1430/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096348053560

Collection Ref. Code	: 1811-99-146-7	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 0960910000-4				
Customer Name	: SULTAN,JIMMY TM G.	TOTAL AMOUNT DUE	: 1,186.94	Overdue Bill	: 1
Meter Number	: MTR1061126				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09609100004 BC19/129.1/1430/0/10/03-25-2016/60 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596856291069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228015

59615446875

Date : 03-25-2016

BC19/129.1/1450/0577740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961544687-5

Collection Ref. Code : 1853-22-185-6

Customer Information----------

Name : BADAYOS,EDCHIEL LASTIMOSA

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323439 GS6	Pole No	:	0577740
Serial No	:	48961245	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2276
Period From	:	02-25-2016	Prev Rdg	:	2214
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 102.39
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.09
CURRENT BILL - MARCH 2016		533.89
TOTAL AMOUNT DUE		1,136.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 500.00

Your monthly electricity consumption chart

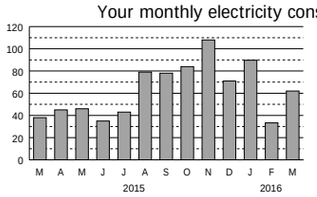

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.89		
Less : VAT	36.19		
Amount Net of VAT	497.70		
Less: BIR 2306	15.48		
BIR 2307	9.47	VATable Sales	497.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.75	VAT Zero Rated Sales	0.00
Add : VAT	36.19	VAT Amount	36.19
TOTAL AMOUNT DUE	508.94	TOTAL SALES	533.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1450/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596856291069

Collection Ref. Code	: 1853-22-185-6	Premise Address	: SITIO NUYOCA,GUADALUPE,CEBU CITY		
Account ID	: 5961544687-5				
Customer Name	: BADAYOS,EDCHIEL LASTIMOSA	TOTAL AMOUNT DUE	: 1,136.55	Overdue Bill	: 1
Meter Number	: 323439 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59615446875 BC19/129.1/1450/0/10/03-25-2016/60 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092935944524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225375

09221769632

Date : 03-25-2016

BC19/129.1/1460/0577740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922176963-2

Collection Ref. Code : 1849-82-755-9

Customer Information----------

Name : VILLARUBIA,ALBERT DELOS REYES

Premise Address : SITIO NUYOCA

TIN :

Metering Information----------

Meter No	:	480131 GS6	Pole No	:	0577740
Serial No	:	77840774	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3377
Period From	:	02-25-2016	Prev Rdg	:	3277
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	333	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 28.18
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		114.33
CURRENT BILL - MARCH 2016		1,005.98
TOTAL AMOUNT DUE		1,896.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 818.11

Your monthly electricity consumption chart

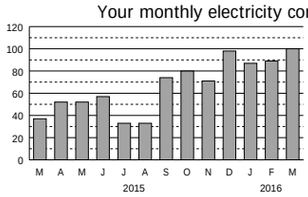

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.98		
Less : VAT	68.34		
Amount Net of VAT	937.64		
Less: BIR 2306	29.14		
BIR 2307	17.97	VATable Sales	937.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.53	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	958.87	TOTAL SALES	1,005.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1460/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092935944524

Collection Ref. Code	: 1849-82-755-9	Premise Address	: SITIO NUYOCA		
Account ID	: 0922176963-2				
Customer Name	: VILLARUBIA,ALBERT DELOS REYES	TOTAL AMOUNT DUE	: 1,896.35	Overdue Bill	: 1
Meter Number	: 480131 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09221769632 BC19/129.1/1460/0/10/03-25-2016/60 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581500963177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220821

58130200007

Date : 03-25-2016

BC19/129.1/1470/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813020000-7

Collection Ref. Code : 1807-57-638-8

Customer Information----------

Name : CABANDO,ALEJANDRA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	313294GS6	Pole No	:	0577754
Serial No	:	46943559	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28646
Period From	:	02-25-2016	Prev Rdg	:	28471
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,047.50	80.95
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		214.86
CURRENT BILL - MARCH 2016		1,918.79
TOTAL AMOUNT DUE		4,106.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,860.00

Your monthly electricity consumption chart

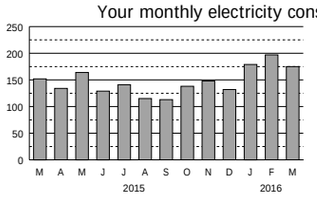

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.79		
Less : VAT	133.29		
Amount Net of VAT	1,785.50		
Less: BIR 2306	56.69		
BIR 2307	34.33	VATable Sales	1,785.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.48	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,827.77	TOTAL SALES	1,918.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1470/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581500963177

Collection Ref. Code	: 1807-57-638-8	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 5813020000-7				
Customer Name	: CABANDO,ALEJANDRA	TOTAL AMOUNT DUE	: 4,106.31	Overdue Bill	: 1
Meter Number	: 313294GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58130200007 BC19/129.1/1470/0/10/03-25-2016/60 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681949462973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68130200006

BILLING STATEMENT

1004221165

Date : 03-25-2016

BC19/129.1/1480/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813020000-6

Collection Ref. Code : 1807-57-641-8

Customer Information----------

Name : BASOC,ROMEO N

Premise Address : NUYOCA GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	341210GS6	Pole No	:	0577754
Serial No	:	47592262	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21333
Period From	:	02-25-2016	Prev Rdg	:	21252
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	2240	Billed kWh	:	81

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 51.50
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		90.74
CURRENT BILL - MARCH 2016		785.26
TOTAL AMOUNT DUE		1,940.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,222.04

Your monthly electricity consumption chart

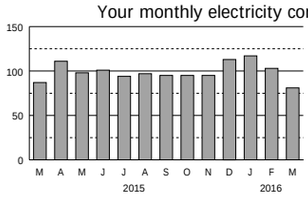

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.26		
Less : VAT	53.69		
Amount Net of VAT	731.57		
Less: BIR 2306	22.91		
BIR 2307	13.99	VATable Sales	731.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.67	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	748.36	TOTAL SALES	785.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1480/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681949462973

Collection Ref. Code	: 1807-57-641-8	Premise Address	: NUYOCA GREEN VILLAGE,GUADALUPE		
Account ID	: 6813020000-6				
Customer Name	: BASOC,ROMEO N	TOTAL AMOUNT DUE	: 1,940.36	Overdue Bill	: 1
Meter Number	: 341210GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68130200006

BC19/129.1/1480/0/10/03-25-2016/60

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913046802888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221244

91381200004

Date : 03-25-2016

BC19/129.1/1490/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138120000-4

Collection Ref. Code : 1833-64-068-3

Customer Information----------

Name : GABIJAN,FELIX B TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	394566GS6	Pole No	:	0568872
Serial No	:	57092186	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15373
Period From	:	02-25-2016	Prev Rdg	:	15335
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 164.92
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		31.14
CURRENT BILL - MARCH 2016		218.86
TOTAL AMOUNT DUE		789.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 419.00

Your monthly electricity consumption chart

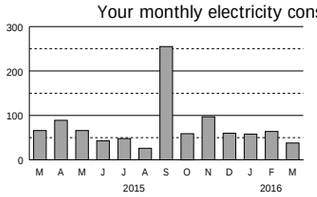

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.86		
Less : VAT	14.80		
Amount Net of VAT	204.06		
Less: BIR 2306	6.41		
BIR 2307	3.78	VATable Sales	204.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.87	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	208.67	TOTAL SALES	218.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1490/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913046802888

Collection Ref. Code	: 1833-64-068-3	Premise Address	: GREEN VILLAGE GUADALUPE
Account ID	: 9138120000-4		
Customer Name	: GABIJAN,FELIX B TM	TOTAL AMOUNT DUE	: 789.05
Meter Number	: 394566GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91381200004 BC19/129.1/1490/0/10/03-25-2016/60 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481605164674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221386

48130200008

Date : 03-25-2016

BC19/129.1/1500/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813020000-8

Collection Ref. Code : 1807-57-632-9

Customer Information----------

Name : CABALLES,MELANIA

Premise Address : V. RAMA AVE INT,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	472717GS6	Pole No	:	0577754
Serial No	:	73424450	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4594
Period From	:	02-25-2016	Prev Rdg	:	4563
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 133.16
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.71
CURRENT BILL - MARCH 2016		181.16
TOTAL AMOUNT DUE		738.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 487.15

Your monthly electricity consumption chart

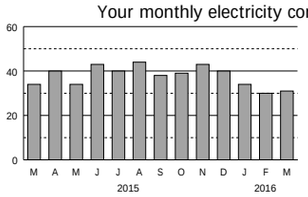

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.16		
Less : VAT	12.35		
Amount Net of VAT	168.81		
Less: BIR 2306	5.34		
BIR 2307	3.13	VATable Sales	168.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.34	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	172.69	TOTAL SALES	181.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1500/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481605164674

Collection Ref. Code	: 1807-57-632-9	Premise Address	: V. RAMA AVE INT,NR SANGCAP OF VECO		
Account ID	: 4813020000-8				
Customer Name	: CABALLES,MELANIA	TOTAL AMOUNT DUE	: 738.46	Overdue Bill	: 3
Meter Number	: 472717GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48130200008

BC19/129.1/1500/0/10/03-25-2016/60

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235282150717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23535333894

1004215476

Date : 03-25-2016

BC19/129.1/1501/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353533389-4

Collection Ref. Code : 1855-47-125-6

Customer Information----------

Name : VILLARTA,ROSANNA CABALLES

Premise Address : SITIO NUYOCA,3RD STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015740 EFS6	Pole No	:	0568872
Serial No	:	97685986	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1051
Period From	:	02-25-2016	Prev Rdg	:	1005
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	340	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.26
CURRENT BILL - MARCH 2016		302.31
TOTAL AMOUNT DUE		630.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 305.00

Your monthly electricity consumption chart

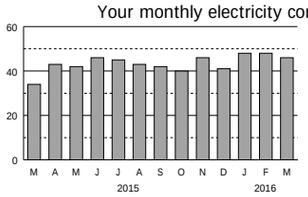

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.31		
Less : VAT	20.21		
Amount Net of VAT	282.10		
Less: BIR 2306	8.73		
BIR 2307	5.28	VATable Sales	282.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.09	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	288.30	TOTAL SALES	302.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1501/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235282150717

Collection Ref. Code	: 1855-47-125-6	Premise Address	: SITIO NUYOCA,3RD STREET,GUADALUPE,CEBU CITY		
Account ID	: 2353533389-4				
Customer Name	: VILLARTA,ROSANNA CABALLES	TOTAL AMOUNT DUE	: 630.52	Overdue Bill	: 1
Meter Number	: 015740 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23535333894 BC19/129.1/1501/0/10/03-25-2016/60 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509383185206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219039

50981200004

Date : 03-25-2016

BC19/129.1/1520/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098120000-4

Collection Ref. Code : 1819-87-989-5

Customer Information----------

Name : BEQUILLA,MARIO

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	56242FA33	Pole No	:	0577754
Serial No	:	937711	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5786
Period From	:	02-25-2016	Prev Rdg	:	5728
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		54.43
CURRENT BILL - MARCH 2016		432.19
TOTAL AMOUNT DUE		574.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,000.00

Your monthly electricity consumption chart

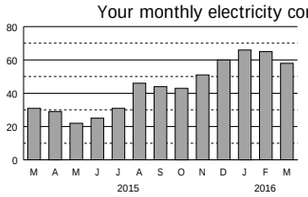

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.19		
Less : VAT	28.80		
Amount Net of VAT	403.39		
Less: BIR 2306	12.37		
BIR 2307	7.61	VATable Sales	403.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.41	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	412.21	TOTAL SALES	432.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1520/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509383185206

Collection Ref. Code	: 1819-87-989-5	Premise Address	: V RAMA GUADALUPE		
Account ID	: 5098120000-4				
Customer Name	: BEQUILLA,MARIO	TOTAL AMOUNT DUE	: 574.66	Overdue Bill	: 1
Meter Number	: 56242FA33				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50981200004 BC19/129.1/1520/0/10/03-25-2016/60 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550055524708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221962

55066788864

Date : 03-25-2016

BC19/129.1/1521/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506678886-4

Collection Ref. Code : 1855-66-290-6

Customer Information----------

Name : TABAR,MARY JEAN CUYAG

Premise Address : SITIO NUYUCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2320 EVS6	Pole No	:	0577754
Serial No	:	01746523	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3130
Period From	:	02-25-2016	Prev Rdg	:	3014
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	226	Billed kWh	:	116

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		138.87
CURRENT BILL - MARCH 2016		1,240.76
TOTAL AMOUNT DUE		2,462.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,290.00

Your monthly electricity consumption chart

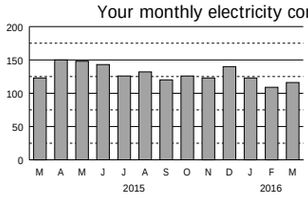

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.76		
Less : VAT	85.02		
Amount Net of VAT	1,155.74		
Less: BIR 2306	36.18		
BIR 2307	22.20	VATable Sales	1,155.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.36	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,182.38	TOTAL SALES	1,240.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1521/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550055524708

Collection Ref. Code	: 1855-66-290-6	Premise Address	: SITIO NUYUCA,GUADALUPE, CEBU CITY		
Account ID	: 5506678886-4				
Customer Name	: TABAR,MARY JEAN CUYAG	TOTAL AMOUNT DUE	: 2,462.40	Overdue Bill	: 1
Meter Number	: 2320 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55066788864

BC19/129.1/1521/0/10/03-25-2016/60

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708605371972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217752

70802200009

Date : 03-25-2016

BC19/129.1/1530/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080220000-9

Collection Ref. Code : 1835-47-026-2

Customer Information----------

Name : GONZALES,SELMA M

Premise Address : NOYUCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	475888 GS6	Pole No	:	0568872
Serial No	:	59528631	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7794
Period From	:	02-25-2016	Prev Rdg	:	7674
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		143.53
CURRENT BILL - MARCH 2016		1,282.45
TOTAL AMOUNT DUE		2,505.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,337.17

Your monthly electricity consumption chart

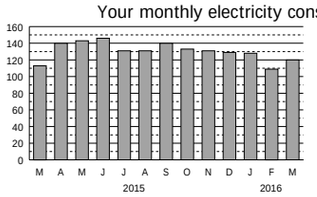

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.45		
Less : VAT	87.83		
Amount Net of VAT	1,194.62		
Less: BIR 2306	37.39		
BIR 2307	22.95	VATable Sales	1,194.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.28	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,222.11	TOTAL SALES	1,282.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1530/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708605371972

Collection Ref. Code : 1835-47-026-2

Account ID : 7080220000-9

Customer Name : GONZALES,SELMA M

Meter Number : 475888 GS6

Period : Feb 2016

Premise Address : NOYUCA GUADALUPE

TOTAL AMOUNT DUE : 2,505.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70802200009 BC19/129.1/1530/0/10/03-25-2016/60 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198853556654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228774

19875107013

Date : 03-25-2016

BC19/129.1/1575/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987510701-3

Collection Ref. Code : 1857-77-161-3

Customer Information----------

Name : BADAYOS,HERMINIA ALQUESOLA

Premise Address : 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467097 GS6	Pole No	:	0568872
Serial No	:	71748549	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2210
Period From	:	02-25-2016	Prev Rdg	:	2136
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 85.94
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.48
CURRENT BILL - MARCH 2016		675.51
TOTAL AMOUNT DUE		1,493.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 652.00

Your monthly electricity consumption chart

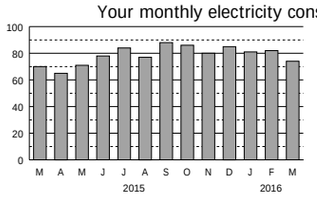

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.51		
Less : VAT	45.92		
Amount Net of VAT	629.59		
Less: BIR 2306	19.63		
BIR 2307	12.01	VATable Sales	629.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.95	VAT Zero Rated Sales	0.00
Add : VAT	45.92	VAT Amount	45.92
TOTAL AMOUNT DUE	643.87	TOTAL SALES	675.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1575/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198853556654

Collection Ref. Code	: 1857-77-161-3	Premise Address	: 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 1987510701-3				
Customer Name	: BADAYOS,HERMINIA ALQUESOLA	TOTAL AMOUNT DUE	: 1,493.38	Overdue Bill	: 1
Meter Number	: 467097 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19875107013

BC19/129.1/1575/0/10/03-25-2016/60

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002425671540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215442

00250200003

Date : 03-25-2016

BC19/129.1/1580/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025020000-3

Collection Ref. Code : 1823-51-089-2

Customer Information----------

Name : LEAR,FERMINA G

Premise Address : GREEN VILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100759	Pole No	:	0568872
Serial No	:	40070501	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	731
Period From	:	02-25-2016	Prev Rdg	:	643
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		- 47.01
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		99.63
CURRENT BILL - MARCH 2016		862.67
TOTAL AMOUNT DUE		1,607.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 955.00

Your monthly electricity consumption chart

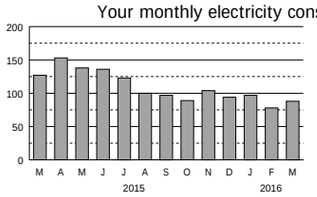

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.67		
Less : VAT	59.34		
Amount Net of VAT	803.33		
Less: BIR 2306	25.31		
BIR 2307	15.38	VATable Sales	803.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.64	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	821.98	TOTAL SALES	862.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1580/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002425671540

Collection Ref. Code	: 1823-51-089-2	Premise Address	: GREEN VILL GUADALUPE		
Account ID	: 0025020000-3				
Customer Name	: LEAR,FERMINA G	TOTAL AMOUNT DUE	: 1,607.86	Overdue Bill	: 1
Meter Number	: MTR1100759				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00250200003 BC19/129.1/1580/0/10/03-25-2016/60 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034609078950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215328

03481200008

Date : 03-25-2016

BC19/129.1/1590/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348120000-8

Collection Ref. Code : 1833-75-200-7

Customer Information----------

Name : SANGCAP,ARNULFO S TM

Premise Address : SITIO NUYOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	173280DS6	Pole No	:	0568872
Serial No	:	12789074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3394
Period From	:	02-25-2016	Prev Rdg	:	3357
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 167.23
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.48
CURRENT BILL - MARCH 2016		205.74
TOTAL AMOUNT DUE		431.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 212.00

Your monthly electricity consumption chart

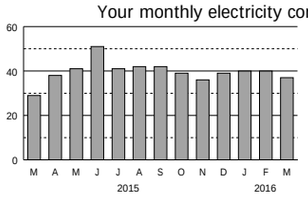

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.74		
Less : VAT	13.63		
Amount Net of VAT	192.11		
Less: BIR 2306	5.92		
BIR 2307	3.55	VATable Sales	192.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.64	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	196.27	TOTAL SALES	205.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1590/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034609078950

Collection Ref. Code	: 1833-75-200-7	Premise Address	: SITIO NUYOCA GUADALUPE		
Account ID	: 0348120000-8				
Customer Name	: SANGCAP,ARNULFO S TM	TOTAL AMOUNT DUE	: 431.55	Overdue Bill	: 1
Meter Number	: 173280DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03481200008 BC19/129.1/1590/0/10/03-25-2016/60 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084716181461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221825

08412200001

Date : 03-25-2016

BC19/129.1/1610/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841220000-1

Collection Ref. Code : 1821-79-260-2

Customer Information----------

Name : RAGASAJO,ALFREDO TM M2 A.

Premise Address : 4897 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336379GS6	Pole No	:	0571403
Serial No	:	41127499	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16855
Period From	:	02-25-2016	Prev Rdg	:	16645
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		250.44
CURRENT BILL - MARCH 2016		2,237.69
TOTAL AMOUNT DUE		4,273.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,117.00

Your monthly electricity consumption chart

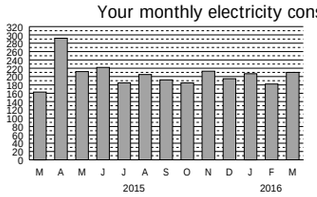

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.69		
Less : VAT	153.00		
Amount Net of VAT	2,084.69		
Less: BIR 2306	65.12		
BIR 2307	40.04	VATable Sales	2,084.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.53	VAT Zero Rated Sales	0.00
Add : VAT	153.00	VAT Amount	153.00
TOTAL AMOUNT DUE	2,132.53	TOTAL SALES	2,237.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1610/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084716181461

Collection Ref. Code	: 1821-79-260-2	Premise Address	: 4897 GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 0841220000-1		
Customer Name	: RAGASAJO,ALFREDO TM M2 A.	TOTAL AMOUNT DUE	: 4,273.29
Meter Number	: 336379GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08412200001 BC19/129.1/1610/0/10/03-25-2016/60 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202285960023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215461

20230200006

Date : 03-25-2016

BC19/129.1/1640/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023020000-6

Collection Ref. Code : 1807-57-986-7

Customer Information----------

Name : LABRA,PEDRO O

Premise Address : BK 1500 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	454985GS6	Pole No	:	0571403
Serial No	:	58270568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18558
Period From	:	02-25-2016	Prev Rdg	:	18321
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,185.90
Transmission Charge	0.3978/kWh	94.28
System Loss Charge	0.8854/kWh	209.84
Sub-Total		1,490.02
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		66.04
Transmission		3.06
System Loss		11.23
Distribution		81.98
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.62
Sub-Total		283.95
CURRENT BILL - MARCH 2016		2,536.92
TOTAL AMOUNT DUE		5,377.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 2,605.00

Your monthly electricity consumption chart

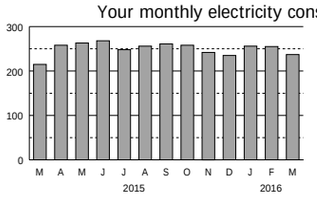

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.92		
Less : VAT	173.92		
Amount Net of VAT	2,363.00		
Less: BIR 2306	74.01		
BIR 2307	45.40	VATable Sales	2,363.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.59	VAT Zero Rated Sales	0.00
Add : VAT	173.92	VAT Amount	173.92
TOTAL AMOUNT DUE	2,417.51	TOTAL SALES	2,536.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1640/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202285960023

Collection Ref. Code	: 1807-57-986-7	Premise Address	: BK 1500 V RAMA AVE		
Account ID	: 2023020000-6				
Customer Name	: LABRA,PEDRO O	TOTAL AMOUNT DUE	: 5,377.13	Overdue Bill	: 1
Meter Number	: 454985GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20230200006 BC19/129.1/1640/0/10/03-25-2016/60 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617625777573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221504

61790200002

Date : 03-25-2016

BC19/129.1/1670/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179020000-2

Collection Ref. Code : 1841-29-128-5

Customer Information----------

Name : LABRA,NORMA G

Premise Address : 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129604WS6	Pole No	:	0571424
Serial No	:	53344303	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14343
Period From	:	02-25-2016	Prev Rdg	:	14248
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	1186	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 24.52
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		108.93
CURRENT BILL - MARCH 2016		958.50
TOTAL AMOUNT DUE		1,917.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,871.00

Your monthly electricity consumption chart

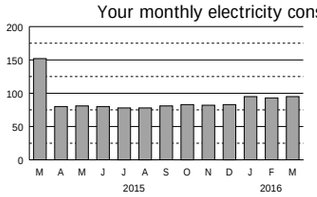

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.50		
Less : VAT	65.22		
Amount Net of VAT	893.28		
Less: BIR 2306	27.80		
BIR 2307	17.12	VATable Sales	893.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.36	VAT Zero Rated Sales	0.00
Add : VAT	65.22	VAT Amount	65.22
TOTAL AMOUNT DUE	913.58	TOTAL SALES	958.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1670/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617625777573

Collection Ref. Code	: 1841-29-128-5	Premise Address	: 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 6179020000-2				
Customer Name	: LABRA,NORMA G	TOTAL AMOUNT DUE	: 1,917.53	Overdue Bill	: 1
Meter Number	: 129604WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61790200002 BC19/129.1/1670/0/10/03-25-2016/60 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395967392057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226950

39580200002

Date : 03-25-2016

BC19/129.1/1680/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958020000-2

Collection Ref. Code : 1839-42-653-5

Customer Information----------

Name : LABRA,NORMA G

Premise Address : 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413082GS6	Pole No	:	0627496
Serial No	:	91764174	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20363
Period From	:	02-25-2016	Prev Rdg	:	20292
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	1100	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 85.66
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.87
CURRENT BILL - MARCH 2016		644.73
TOTAL AMOUNT DUE		1,270.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 585.00

Your monthly electricity consumption chart

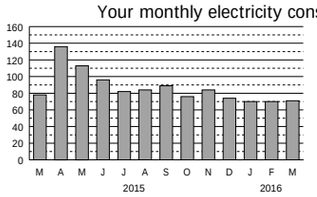

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.73		
Less : VAT	43.69		
Amount Net of VAT	601.04		
Less: BIR 2306	18.65		
BIR 2307	11.46	VATable Sales	601.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.93	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	614.62	TOTAL SALES	644.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1680/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395967392057

Collection Ref. Code	: 1839-42-653-5	Premise Address	: 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 3958020000-2				
Customer Name	: LABRA,NORMA G	TOTAL AMOUNT DUE	: 1,270.67	Overdue Bill	: 1
Meter Number	: 413082GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39580200002 BC19/129.1/1680/0/10/03-25-2016/60 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877181732401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87727468974

1004220005

Date : 03-25-2016

BC19/129.1/1685/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772746897-4

Collection Ref. Code : 1857-20-707-6

Customer Information----------

Name : OUANO,NESEIAS RACOMA

Premise Address : 4901 V.RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002773 EFS6	Pole No	:	0571403
Serial No	:	97690342	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5620
Period From	:	02-25-2016	Prev Rdg	:	5415
No of Days	:	29	Diff Rdg	:	205
Avg kWh/day	:	7.07	Registered	:	205
Conn Load	:	1060	Billed kWh	:	205

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,025.78
Transmission Charge	0.3978/kWh	81.55
System Loss Charge	0.8854/kWh	181.51
Sub-Total		1,288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		57.11
Transmission		2.65
System Loss		9.71
Distribution		70.99
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.32
Sub-Total		246.45
CURRENT BILL - MARCH 2016		2,201.81
TOTAL AMOUNT DUE		4,954.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,031.38

Your monthly electricity consumption chart

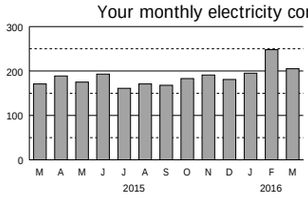

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.81		
Less : VAT	151.22		
Amount Net of VAT	2,050.59		
Less: BIR 2306	64.36		
BIR 2307	39.40	VATable Sales	2,050.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.83	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	2,098.05	TOTAL SALES	2,201.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1685/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877181732401

Collection Ref. Code	: 1857-20-707-6	Premise Address	: 4901 V.RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 8772746897-4				
Customer Name	: OUANO,NESEIAS RACOMA	TOTAL AMOUNT DUE	: 4,954.47	Overdue Bill	: 1
Meter Number	: 002773 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87727468974 BC19/129.1/1685/0/10/03-25-2016/60 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864907906920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227458

86405583559

Date : 03-25-2016

BC19/129.1/1686/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640558355-9

Collection Ref. Code : 1857-21-251-7

Customer Information----------

Name : RAGO,JAMES NOEL LABRA

Premise Address : 4901 V.RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	003072 EFS6	Pole No	:	0571396
Serial No	:	94719502	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2710
Period From	:	02-25-2016	Prev Rdg	:	2627
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	1060	Billed kWh	:	83

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 63.78
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		91.52
CURRENT BILL - MARCH 2016		792.06
TOTAL AMOUNT DUE		1,424.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 847.00

Your monthly electricity consumption chart

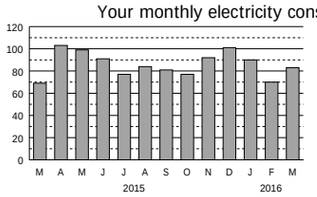

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.06		
Less : VAT	53.65		
Amount Net of VAT	738.41		
Less: BIR 2306	22.89		
BIR 2307	14.12	VATable Sales	738.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.40	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	755.05	TOTAL SALES	792.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1686/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864907906920

Collection Ref. Code	: 1857-21-251-7	Premise Address	: 4901 V.RAMA AVE.,GUADALUPE		
Account ID	: 8640558355-9				
Customer Name	: RAGO,JAMES NOEL LABRA	TOTAL AMOUNT DUE	: 1,424.33	Overdue Bill	: 1
Meter Number	: 003072 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86405583559 BC19/129.1/1686/0/10/03-25-2016/60 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627106566734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225369

62731200002

Date : 03-25-2016

BC19/129.1/1700/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273120000-2

Collection Ref. Code : 1833-20-119-1

Customer Information----------

Name : ABARCA,RUFO O M2

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	370998GS6	Pole No	:	0571354
Serial No	:	2003132496	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34711
Period From	:	02-25-2016	Prev Rdg	:	34515
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	600	Billed kWh	:	196

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	980.74
Transmission Charge	0.3978/kWh	77.97
System Loss Charge	0.8854/kWh	173.54
Sub-Total		1,232.25
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		54.61
Transmission		2.53
System Loss		9.28
Distribution		67.90
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.96
Sub-Total		233.52
CURRENT BILL - MARCH 2016		2,086.72
TOTAL AMOUNT DUE		3,891.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,013.39

Your monthly electricity consumption chart

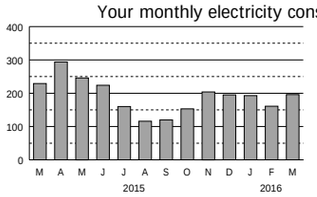

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.72		
Less : VAT	142.60		
Amount Net of VAT	1,944.12		
Less: BIR 2306	60.68		
BIR 2307	37.34	VATable Sales	1,944.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.10	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,988.70	TOTAL SALES	2,086.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1700/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627106566734

Collection Ref. Code	: 1833-20-119-1	Premise Address	: GREEN VILLAGE GUADALUPE
Account ID	: 6273120000-2		
Customer Name	: ABARCA,RUFO O M2	TOTAL AMOUNT DUE	: 3,891.99
Meter Number	: 370998GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62731200002 BC19/129.1/1700/0/10/03-25-2016/60 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425935096509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225145

42560200000

Date : 03-25-2016

BC19/129.1/1720/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256020000-0

Collection Ref. Code : 1843-20-749-4

Customer Information----------

Name : ABARCA,RUFO O

Premise Address : 4903 GREEN VILLAGE, V. RAMA,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100707	Pole No	:	0571403
Serial No	:	40072072	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	680
Period From	:	02-25-2016	Prev Rdg	:	584
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	343	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,009.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.6731/kWh	64.62
System Loss Charge	0.863/kWh	82.85
Sub-Total		627.83
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		29.52
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		26.75
Transmission		2.10
System Loss		4.37
Distribution		33.56
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		115.92
CURRENT BILL - MARCH 2016		1,052.95
TOTAL AMOUNT DUE		2,062.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 800.00

Your monthly electricity consumption chart

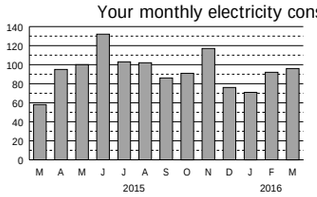

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.95		
Less : VAT	71.17		
Amount Net of VAT	981.78		
Less: BIR 2306	30.66		
BIR 2307	18.88	VATable Sales	981.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.24	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	1,003.41	TOTAL SALES	1,052.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1720/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425935096509

Collection Ref. Code	: 1843-20-749-4	Premise Address	: 4903 GREEN VILLAGE, V. RAMA,,GUADALUPE,CEBU CITY		
Account ID	: 4256020000-0				
Customer Name	: ABARCA,RUFO O	TOTAL AMOUNT DUE	: 2,062.85	Overdue Bill	: 1
Meter Number	: MTR1100707				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42560200000 BC19/129.1/1720/0/10/03-25-2016/60 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940014266602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217699

94050200008

Date : 03-25-2016

BC19/129.1/1740/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405020000-8

Collection Ref. Code : 1823-35-065-8

Customer Information----------

Name : OUANO,NESEIAS R

Premise Address : 4901 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334597GS6	Pole No	:	0571396
Serial No	:	48199653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28514
Period From	:	02-25-2016	Prev Rdg	:	28359
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	600	Billed kWh	:	155

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.3978/kWh	61.66
System Loss Charge	0.8854/kWh	137.24
Sub-Total		974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		43.18
Transmission		2.00
System Loss		7.34
Distribution		53.82
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		185.00
CURRENT BILL - MARCH 2016		1,653.05
TOTAL AMOUNT DUE		3,152.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,541.00

Your monthly electricity consumption chart

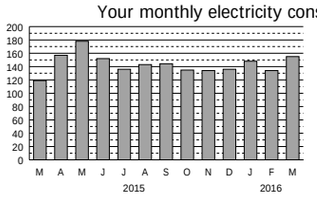

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.05		
Less : VAT	113.07		
Amount Net of VAT	1,539.98		
Less: BIR 2306	48.12		
BIR 2307	29.58	VATable Sales	1,539.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.28	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,575.35	TOTAL SALES	1,653.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1740/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940014266602

Collection Ref. Code	: 1823-35-065-8	Premise Address	: 4901 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 9405020000-8		
Customer Name	: OUANO,NESEIAS R	TOTAL AMOUNT DUE	: 3,152.82
Meter Number	: 334597GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94050200008

BC19/129.1/1740/0/10/03-25-2016/60

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752868084900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222648

75231200009

Date : 03-25-2016

BC19/129.1/1810/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523120000-9

Collection Ref. Code : 1839-53-758-2

Customer Information----------

Name : LABRA,AURORA (M-2)

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	462357GS6	Pole No	:	0571431
Serial No	:	60884972	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16855
Period From	:	02-25-2016	Prev Rdg	:	16423
No of Days	:	29	Diff Rdg	:	432
Avg kWh/day	:	14.90	Registered	:	432
Conn Load	:	795	Billed kWh	:	432

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,161.64
Transmission Charge	0.3978/kWh	171.85
System Loss Charge	0.8854/kWh	382.49
Sub-Total		2,715.98
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,520.00	90.40
Sub-Total		132.35
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		120.38
Transmission		5.58
System Loss		20.48
Distribution		148.93
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.54
Sub-Total		515.37
CURRENT BILL - MARCH 2016		4,604.78
TOTAL AMOUNT DUE		9,124.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,138.00

Your monthly electricity consumption chart

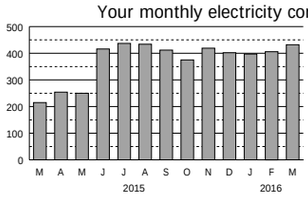

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.78		
Less : VAT	314.93		
Amount Net of VAT	4,289.85		
Less: BIR 2306	134.00		
BIR 2307	82.40	VATable Sales	4,289.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,073.45	VAT Zero Rated Sales	0.00
Add : VAT	314.93	VAT Amount	314.93
TOTAL AMOUNT DUE	4,388.38	TOTAL SALES	4,604.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1810/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752868084900

Collection Ref. Code : 1839-53-758-2

Account ID : 7523120000-9

Customer Name : LABRA,AURORA (M-2)

Meter Number : 462357GS6

Period : Feb 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 9,124.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75231200009 BC19/129.1/1810/0/10/03-25-2016/60 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652012527882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65231200000

BILLING STATEMENT

1004222441

Date : 03-25-2016

BC19/129.1/1820/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523120000-0

Collection Ref. Code : 1839-53-755-8

Customer Information----------

Name : LABRA,AURORA (M-U)

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	165176WS6	Pole No	:	0571431
Serial No	:	48550764	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21332
Period From	:	02-25-2016	Prev Rdg	:	20847
No of Days	:	29	Diff Rdg	:	485
Avg kWh/day	:	16.72	Registered	:	485
Conn Load	:	795	Billed kWh	:	485

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,171.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,426.84
Transmission Charge	0.3978/kWh	192.93
System Loss Charge	0.8854/kWh	429.42
Sub-Total		3,049.19
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 12,564.50	251.29
Sub-Total		298.39
Government Charges		
Franchise Tax - Local		35.55
Value Added Tax		
Generation		135.13
Transmission		6.26
System Loss		22.98
Distribution		167.13
Others		40.07
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.69
Sub-Total		597.72
CURRENT BILL - MARCH 2016		5,338.03
TOTAL AMOUNT DUE		10,509.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 7,393.00

Your monthly electricity consumption chart

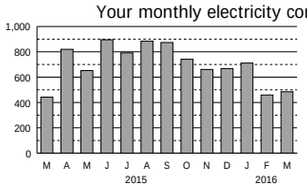

Avg Monthly Usage : 698.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.03		
Less : VAT	371.57		
Amount Net of VAT	4,966.46		
Less: BIR 2306	157.95		
BIR 2307	95.52	VATable Sales	4,966.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,712.99	VAT Zero Rated Sales	0.00
Add : VAT	371.57	VAT Amount	371.57
TOTAL AMOUNT DUE	5,084.56	TOTAL SALES	5,338.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1820/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652012527882

Collection Ref. Code	: 1839-53-755-8	Premise Address	: GUADALUPE		
Account ID	: 6523120000-0				
Customer Name	: LABRA,AURORA (M-U)	TOTAL AMOUNT DUE	: 10,509.36	Overdue Bill	: 1
Meter Number	: 165176WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65231200000

BC19/129.1/1820/0/10/03-25-2016/60

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102310688830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215529

10230200007

Date : 03-25-2016

BC19/129.1/1840/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023020000-7

Collection Ref. Code : 1807-57-980-8

Customer Information----------

Name : RAGO,ROSITA

Premise Address : INT V RAMA AVE

TIN :

Metering Information----------

Meter No	:	410012 GS6	Pole No	:	0571396
Serial No	:	2003220918	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13504
Period From	:	02-25-2016	Prev Rdg	:	13314
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.3978/kWh	75.58
System Loss Charge	0.8854/kWh	168.23
Sub-Total		1,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		63.87
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		52.94
Transmission		2.46
System Loss		9.00
Distribution		65.84
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		227.75
CURRENT BILL - MARCH 2016		2,034.79
TOTAL AMOUNT DUE		4,305.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,419.00

Your monthly electricity consumption chart

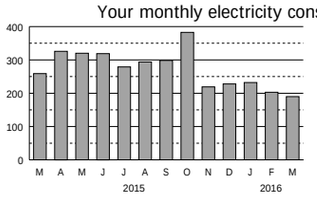

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.79		
Less : VAT	139.53		
Amount Net of VAT	1,895.26		
Less: BIR 2306	59.38		
BIR 2307	36.41	VATable Sales	1,895.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.47	VAT Zero Rated Sales	0.00
Add : VAT	139.53	VAT Amount	139.53
TOTAL AMOUNT DUE	1,939.00	TOTAL SALES	2,034.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1840/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102310688830

Collection Ref. Code	: 1807-57-980-8	Premise Address	: INT V RAMA AVE		
Account ID	: 1023020000-7				
Customer Name	: RAGO,ROSITA	TOTAL AMOUNT DUE	: 4,305.61	Overdue Bill	: 1
Meter Number	: 410012 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10230200007 BC19/129.1/1840/0/10/03-25-2016/60 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952135733666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222782

95211200001

Date : 03-25-2016

BC19/129.1/1860/0652942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521120000-1

Collection Ref. Code : 1831-74-590-9

Customer Information----------

Name : OUANO,NESSIAS R TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133707	Pole No	:	0652942
Serial No	:	40076176	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	805
Period From	:	02-25-2016	Prev Rdg	:	684
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		146.05
CURRENT BILL - MARCH 2016		1,304.76
TOTAL AMOUNT DUE		3,055.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,287.00

Your monthly electricity consumption chart

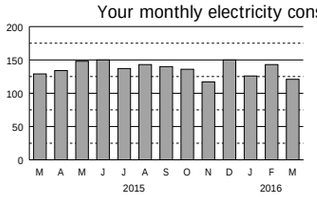

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.76		
Less : VAT	89.81		
Amount Net of VAT	1,214.95		
Less: BIR 2306	38.21		
BIR 2307	23.35	VATable Sales	1,214.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.39	VAT Zero Rated Sales	0.00
Add : VAT	89.81	VAT Amount	89.81
TOTAL AMOUNT DUE	1,243.20	TOTAL SALES	1,304.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1860/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952135733666

Collection Ref. Code	: 1831-74-590-9	Premise Address	: GREEN VILLAGE GUADALUPE		
Account ID	: 9521120000-1				
Customer Name	: OUANO,NESSIAS R TM	TOTAL AMOUNT DUE	: 3,055.80	Overdue Bill	: 1
Meter Number	: MTR1133707				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95211200001 BC19/129.1/1860/0/10/03-25-2016/60 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785408298474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222550

78541200008

Date : 03-25-2016

BC19/129.1/1920/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854120000-8

Collection Ref. Code : 1827-33-920-9

Customer Information----------

Name : LABRA,AURORA A M2

Premise Address : 476 I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1046578	Pole No	:	0571480
Serial No	:	125290404	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5823
Period From	:	02-25-2016	Prev Rdg	:	5529
No of Days	:	29	Diff Rdg	:	294
Avg kWh/day	:	10.14	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,471.12
Transmission Charge	0.3978/kWh	116.95
System Loss Charge	0.8854/kWh	260.31
Sub-Total		1,848.38
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,355.50	67.11
Sub-Total		95.66
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		81.92
Transmission		3.80
System Loss		13.92
Distribution		101.55
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.94
Sub-Total		351.66
CURRENT BILL - MARCH 2016		3,141.93
TOTAL AMOUNT DUE		6,497.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,643.34

Your monthly electricity consumption chart

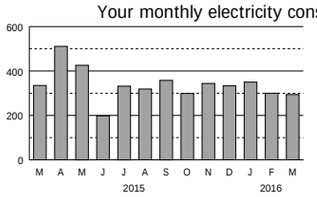

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.93		
Less : VAT	215.18		
Amount Net of VAT	2,926.75		
Less: BIR 2306	91.56		
BIR 2307	56.22	VATable Sales	2,926.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.97	VAT Zero Rated Sales	0.00
Add : VAT	215.18	VAT Amount	215.18
TOTAL AMOUNT DUE	2,994.15	TOTAL SALES	3,141.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1920/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785408298474

Collection Ref. Code	: 1827-33-920-9	Premise Address	: 476 I V RAMA AVE		
Account ID	: 7854120000-8				
Customer Name	: LABRA,AURORA A M2	TOTAL AMOUNT DUE	: 6,497.38	Overdue Bill	: 1
Meter Number	: MTR1046578				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78541200008

BC19/129.1/1920/0/10/03-25-2016/60

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751286371708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222094

75121200002

Date : 03-25-2016

BC19/129.1/1940/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512120000-2

Collection Ref. Code : 1841-38-950-1

Customer Information----------

Name : HILADO,CHERYL P

Premise Address : GREEN VALLEY, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117769	Pole No	:	0627496
Serial No	:	40071449	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	198
Period From	:	02-25-2016	Prev Rdg	:	175
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	170	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		245.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.6731/kWh	15.48
System Loss Charge	0.863/kWh	19.85
Sub-Total		150.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.23
Surcharge	0.02 of 246.00	4.92
Sub-Total		7.15
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		6.42
Transmission		0.50
System Loss		1.06
Distribution		8.50
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		28.29
CURRENT BILL - MARCH 2016		256.66
TOTAL AMOUNT DUE		502.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 307.00

Your monthly electricity consumption chart

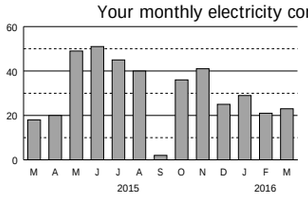

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.66		
Less : VAT	17.54		
Amount Net of VAT	239.12		
Less: BIR 2306	7.54		
BIR 2307	4.60	VATable Sales	239.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.98	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	244.52	TOTAL SALES	256.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1940/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751286371708

Collection Ref. Code	: 1841-38-950-1	Premise Address	: GREEN VALLEY, V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 7512120000-2		
Customer Name	: HILADO,CHERYL P	TOTAL AMOUNT DUE	: 502.51 Overdue Bill : 1
Meter Number	: MTR1117769		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75121200002 BC19/129.1/1940/0/10/03-25-2016/60 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380173685535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220534

38022200000

Date : 03-25-2016

BC19/129.1/1950/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802220000-0

Collection Ref. Code : 1835-86-710-3

Customer Information----------

Name : BADAYAO,THARASALLA R TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	123201WS6	Pole No	:	0627496
Serial No	:	73051648	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49760
Period From	:	02-25-2016	Prev Rdg	:	49627
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.48
CURRENT BILL - MARCH 2016		1,424.83
TOTAL AMOUNT DUE		2,960.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,666.24

Your monthly electricity consumption chart

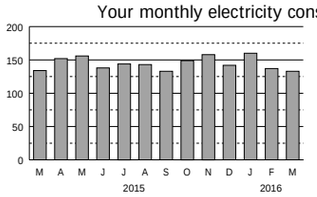

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.83		
Less : VAT	97.71		
Amount Net of VAT	1,327.12		
Less: BIR 2306	41.57		
BIR 2307	25.50	VATable Sales	1,327.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.05	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,357.76	TOTAL SALES	1,424.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1950/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380173685535

Collection Ref. Code	: 1835-86-710-3	Premise Address	: GREEN VILLAGE GUADALUPE		
Account ID	: 3802220000-0				
Customer Name	: BADAYAO,THARASALLA R TM	TOTAL AMOUNT DUE	: 2,960.26	Overdue Bill	: 1
Meter Number	: 123201WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38022200000 BC19/129.1/1950/0/10/03-25-2016/60 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853064831832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222937

85370200009

Date : 03-25-2016

BC19/129.1/1980/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537020000-9

Collection Ref. Code : 1823-86-374-4

Customer Information----------

Name : CELERIO,EMILIO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	276941GS6	Pole No	:	0627482
Serial No	:	39889284	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21259
Period From	:	02-25-2016	Prev Rdg	:	21137
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.07
CURRENT BILL - MARCH 2016		1,304.97
TOTAL AMOUNT DUE		2,603.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,300.00

Your monthly electricity consumption chart

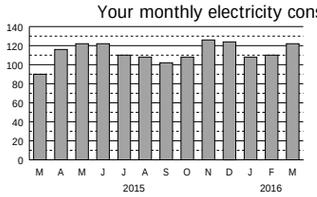

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.97		
Less : VAT	89.43		
Amount Net of VAT	1,215.54		
Less: BIR 2306	38.05		
BIR 2307	23.35	VATable Sales	1,215.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.14	VAT Zero Rated Sales	0.00
Add : VAT	89.43	VAT Amount	89.43
TOTAL AMOUNT DUE	1,243.57	TOTAL SALES	1,304.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1980/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853064831832

Collection Ref. Code	: 1823-86-374-4	Premise Address	: GUADALUPE		
Account ID	: 8537020000-9				
Customer Name	: CELERIO,EMILIO B	TOTAL AMOUNT DUE	: 2,603.49	Overdue Bill	: 1
Meter Number	: 276941GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85370200009 BC19/129.1/1980/0/10/03-25-2016/60 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171483168606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216965

17130200003

Date : 03-25-2016

BC19/129.1/1990/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713020000-3

Collection Ref. Code : 1807-57-515-2

Customer Information----------

Name : SABAL,MARCOSA

Premise Address : BK 1498 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	203759WS6	Pole No	:	0627482
Serial No	:	47446660	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30339
Period From	:	02-25-2016	Prev Rdg	:	30215
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		149.10
CURRENT BILL - MARCH 2016		1,332.40
TOTAL AMOUNT DUE		2,926.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,845.00

Your monthly electricity consumption chart

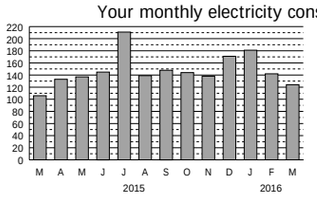

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.40		
Less : VAT	91.51		
Amount Net of VAT	1,240.89		
Less: BIR 2306	38.94		
BIR 2307	23.84	VATable Sales	1,240.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.11	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,269.62	TOTAL SALES	1,332.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1990/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171483168606

Collection Ref. Code : 1807-57-515-2

Account ID : 1713020000-3

Customer Name : SABAL,MARCOSA

Meter Number : 203759WS6

Period : Feb 2016

Premise Address : BK 1498 V RAMA AVE

TOTAL AMOUNT DUE : 2,926.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17130200003 BC19/129.1/1990/0/10/03-25-2016/60 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875269607607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218648

87570200003

Date : 03-25-2016

BC19/129.1/2000/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757020000-3

Collection Ref. Code : 1839-28-335-1

Customer Information----------

Name : SABAL,ROSENDA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	203752WS6	Pole No	:	0627482
Serial No	:	45105189	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33550
Period From	:	02-25-2016	Prev Rdg	:	33375
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		210.22
CURRENT BILL - MARCH 2016		1,877.99
TOTAL AMOUNT DUE		4,117.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,700.00

Your monthly electricity consumption chart

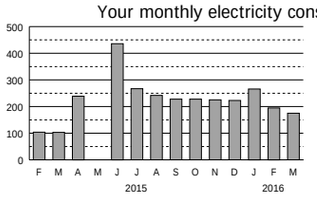

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.99		
Less : VAT	128.92		
Amount Net of VAT	1,749.07		
Less: BIR 2306	54.86		
BIR 2307	33.61	VATable Sales	1,749.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.60	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,789.52	TOTAL SALES	1,877.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2000/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875269607607

Collection Ref. Code	: 1839-28-335-1	Premise Address	: GUADALUPE		
Account ID	: 8757020000-3				
Customer Name	: SABAL,ROSENDA G	TOTAL AMOUNT DUE	: 4,117.47	Overdue Bill	: 1
Meter Number	: 203752WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87570200003

BC19/129.1/2000/0/10/03-25-2016/60

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966961038443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214743

96601200007

Date : 03-25-2016

BC19/129.1/2010/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660120000-7

Collection Ref. Code : 1813-50-530-6

Customer Information----------

Name : SUMABONG,REMEGIA TM S.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276418GS6	Pole No	:	0627482
Serial No	:	45800882	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15854
Period From	:	02-25-2016	Prev Rdg	:	15774
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 94.66
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.64
CURRENT BILL - MARCH 2016		727.83
TOTAL AMOUNT DUE		1,521.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 805.00

Your monthly electricity consumption chart

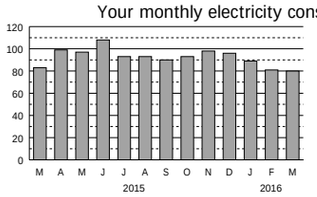

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.83		
Less : VAT	49.38		
Amount Net of VAT	678.45		
Less: BIR 2306	21.11		
BIR 2307	12.94	VATable Sales	678.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.40	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	693.78	TOTAL SALES	727.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2010/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966961038443

Collection Ref. Code	: 1813-50-530-6	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 9660120000-7				
Customer Name	: SUMABONG,REMEGIA TM S.	TOTAL AMOUNT DUE	: 1,521.19	Overdue Bill	: 1
Meter Number	: 276418GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96601200007 BC19/129.1/2010/0/10/03-25-2016/60 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195898490194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227641

19560200008

Date : 03-25-2016

BC19/129.1/2020/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956020000-8

Collection Ref. Code : 1831-20-470-3

Customer Information----------

Name : MAGO,DARIO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1014063	Pole No	:	0627482
Serial No	:	34494807	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2243
Period From	:	02-25-2016	Prev Rdg	:	2139
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		125.26
CURRENT BILL - MARCH 2016		1,118.82
TOTAL AMOUNT DUE		2,470.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,252.00

Your monthly electricity consumption chart

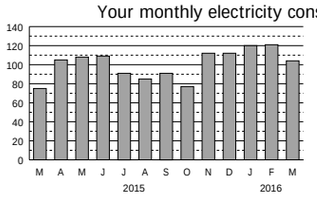

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.82		
Less : VAT	76.93		
Amount Net of VAT	1,041.89		
Less: BIR 2306	32.73		
BIR 2307	20.02	VATable Sales	1,041.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.14	VAT Zero Rated Sales	0.00
Add : VAT	76.93	VAT Amount	76.93
TOTAL AMOUNT DUE	1,066.07	TOTAL SALES	1,118.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2020/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195898490194

Collection Ref. Code	: 1831-20-470-3	Premise Address	: GUADALUPE		
Account ID	: 1956020000-8				
Customer Name	: MAGO,DARIO A	TOTAL AMOUNT DUE	: 2,470.29	Overdue Bill	: 1
Meter Number	: MTR1014063				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19560200008 BC19/129.1/2020/0/10/03-25-2016/60 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119792740237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222883

11962066061

Date : 03-25-2016

BC19/129.1/2030/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196206606-1

Collection Ref. Code : 1851-26-545-7

Customer Information----------

Name : TURNBULL,RUTH GACASAN

Premise Address : GREEN VILLAGE

TIN : 160-529-055-000

Metering Information----------

Meter No	:	509991 GS6	Pole No	:	0627482
Serial No	:	58573921	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6325
Period From	:	02-25-2016	Prev Rdg	:	6073
No of Days	:	29	Diff Rdg	:	252
Avg kWh/day	:	8.69	Registered	:	252
Conn Load	:	236	Billed kWh	:	252

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,260.96
Transmission Charge	0.3978/kWh	100.25
System Loss Charge	0.8854/kWh	223.12
Sub-Total		1,584.33
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		70.21
Transmission		3.26
System Loss		11.95
Distribution		87.12
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.23
Sub-Total		300.30
CURRENT BILL - MARCH 2016		2,683.19
TOTAL AMOUNT DUE		5,085.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,435.34

Your monthly electricity consumption chart

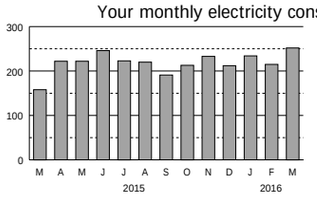

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.19		
Less : VAT	183.39		
Amount Net of VAT	2,499.80		
Less: BIR 2306	78.05		
BIR 2307	48.02	VATable Sales	2,499.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.73	VAT Zero Rated Sales	0.00
Add : VAT	183.39	VAT Amount	183.39
TOTAL AMOUNT DUE	2,557.12	TOTAL SALES	2,683.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2030/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119792740237

Collection Ref. Code	: 1851-26-545-7	Premise Address	: GREEN VILLAGE		
Account ID	: 1196206606-1				
Customer Name	: TURNBULL,RUTH GACASAN	TOTAL AMOUNT DUE	: 5,085.55	Overdue Bill	: 1
Meter Number	: 509991 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11962066061 BC19/129.1/2030/0/10/03-25-2016/60 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134376692237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215278

13482818724

Date : 03-25-2016

BC19/129.1/2040/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348281872-4

Collection Ref. Code : 1849-58-701-9

Customer Information----------

Name : TURNBULL,RUTH GACASAN

Premise Address : GREEN VILLAGE,V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	492032 GS6	Pole No	:	0627482
Serial No	:	52614977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5912
Period From	:	02-25-2016	Prev Rdg	:	5791
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	472	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		145.38
CURRENT BILL - MARCH 2016		1,298.93
TOTAL AMOUNT DUE		2,791.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,260.00

Your monthly electricity consumption chart

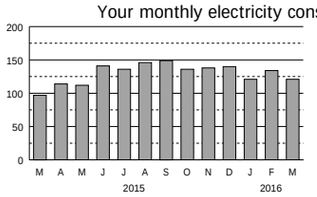

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.93		
Less : VAT	89.18		
Amount Net of VAT	1,209.75		
Less: BIR 2306	37.95		
BIR 2307	23.24	VATable Sales	1,209.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.56	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,237.74	TOTAL SALES	1,298.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2040/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134376692237

Collection Ref. Code : 1849-58-701-9

Account ID : 1348281872-4

Customer Name : TURNBULL,RUTH GACASAN

Meter Number : 492032 GS6

Period : Feb 2016

Premise Address : GREEN VILLAGE,V. RAMA AVE.

TOTAL AMOUNT DUE : 2,791.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13482818724

BC19/129.1/2040/0/10/03-25-2016/60

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354018855786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223724

35494409028

Date : 03-25-2016

BC19/129.1/2085/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549440902-8

Collection Ref. Code : 1859-57-476-9

Customer Information----------

Name : METANTE,ELAINE PLAMUS

Premise Address : 1638 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038034	Pole No	:	0693745
Serial No	:	126814159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1107
Period From	:	02-25-2016	Prev Rdg	:	993
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		136.87
CURRENT BILL - MARCH 2016		1,222.91
TOTAL AMOUNT DUE		2,576.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 900.00

Your monthly electricity consumption chart

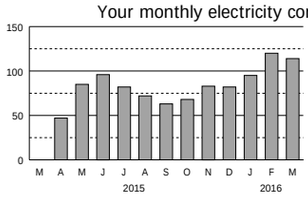

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.91		
Less : VAT	83.92		
Amount Net of VAT	1,138.99		
Less: BIR 2306	35.72		
BIR 2307	21.88	VATable Sales	1,138.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.39	VAT Zero Rated Sales	0.00
Add : VAT	83.92	VAT Amount	83.92
TOTAL AMOUNT DUE	1,165.31	TOTAL SALES	1,222.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2085/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354018855786

Collection Ref. Code	: 1859-57-476-9	Premise Address	: 1638 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 3549440902-8				
Customer Name	: METANTE,ELAINE PLAMUS	TOTAL AMOUNT DUE	: 2,576.08	Overdue Bill	: 1
Meter Number	: MTR1038034				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35494409028

BC19/129.1/2085/0/10/03-25-2016/60

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643571303980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218841

64314313533

Date : 03-25-2016

BC19/129.1/2090/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431431353-3

Collection Ref. Code : 1853-92-839-9

Customer Information----------

Name : ALIPAR,CIRILA BATO-ON

Premise Address : 1638 V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563771 GS6	Pole No	:	0693745
Serial No	:	94203783	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2782
Period From	:	02-25-2016	Prev Rdg	:	2545
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	118	Billed kWh	:	237

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,185.90
Transmission Charge	0.3978/kWh	94.28
System Loss Charge	0.8854/kWh	209.84
Sub-Total		1,490.02
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 439.50	8.79
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		66.04
Transmission		3.06
System Loss		11.23
Distribution		81.98
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.62
Sub-Total		277.78
CURRENT BILL - MARCH 2016		2,482.74
TOTAL AMOUNT DUE		2,922.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 972.42

Your monthly electricity consumption chart

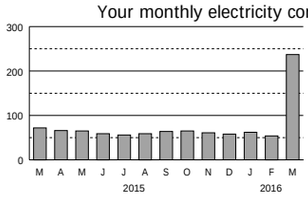

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.74		
Less : VAT	168.11		
Amount Net of VAT	2,314.63		
Less: BIR 2306	71.59		
BIR 2307	44.43	VATable Sales	2,314.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.61	VAT Zero Rated Sales	0.00
Add : VAT	168.11	VAT Amount	168.11
TOTAL AMOUNT DUE	2,366.72	TOTAL SALES	2,482.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2090/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643571303980

Collection Ref. Code	: 1853-92-839-9	Premise Address	: 1638 V.RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 6431431353-3				
Customer Name	: ALIPAR,CIRILA BATO-ON	TOTAL AMOUNT DUE	: 2,922.44	Overdue Bill	: 1
Meter Number	: 563771 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64314313533 BC19/129.1/2090/0/10/03-25-2016/60 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891723131151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225966

89130200002

Date : 03-25-2016

BC19/129.1/2100/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913020000-2

Collection Ref. Code : 1807-57-965-4

Customer Information----------

Name : PATALINGHUG,BRIGIDA

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337123GS6	Pole No	:	0693745
Serial No	:	48991948	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25244
Period From	:	02-25-2016	Prev Rdg	:	25085
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	795.60
Transmission Charge	0.3978/kWh	63.25
System Loss Charge	0.8854/kWh	140.78
Sub-Total		999.63
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		44.30
Transmission		2.06
System Loss		7.54
Distribution		55.20
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.46
Sub-Total		190.21
CURRENT BILL - MARCH 2016		1,699.29
TOTAL AMOUNT DUE		3,401.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,405.00

Your monthly electricity consumption chart

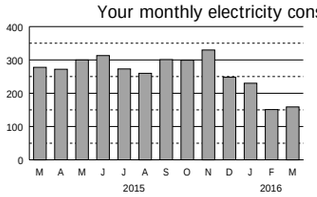

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.29		
Less : VAT	116.40		
Amount Net of VAT	1,582.89		
Less: BIR 2306	49.54		
BIR 2307	30.41	VATable Sales	1,582.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.94	VAT Zero Rated Sales	0.00
Add : VAT	116.40	VAT Amount	116.40
TOTAL AMOUNT DUE	1,619.34	TOTAL SALES	1,699.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2100/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891723131151

Collection Ref. Code	: 1807-57-965-4	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 8913020000-2				
Customer Name	: PATALINGHUG,BRIGIDA	TOTAL AMOUNT DUE	: 3,401.91	Overdue Bill	: 1
Meter Number	: 337123GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89130200002 BC19/129.1/2100/0/10/03-25-2016/60 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791732953536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225350

79130200003

Date : 03-25-2016

BC19/129.1/2120/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913020000-3

Collection Ref. Code : 1807-57-956-5

Customer Information----------

Name : PATALINGHUG,ASTERIA

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	481122GS6	Pole No	:	0693745
Serial No	:	62853039	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11445
Period From	:	02-25-2016	Prev Rdg	:	11338
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.3978/kWh	42.56
System Loss Charge	0.8854/kWh	94.74
Sub-Total		672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		29.81
Transmission		1.38
System Loss		5.06
Distribution		37.34
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		128.60
CURRENT BILL - MARCH 2016		1,149.02
TOTAL AMOUNT DUE		2,457.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,265.89

Your monthly electricity consumption chart

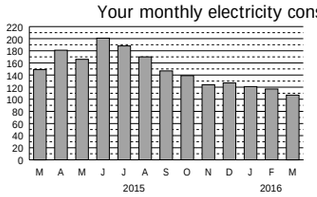

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.02		
Less : VAT	78.90		
Amount Net of VAT	1,070.12		
Less: BIR 2306	33.55		
BIR 2307	20.56	VATable Sales	1,070.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.01	VAT Zero Rated Sales	0.00
Add : VAT	78.90	VAT Amount	78.90
TOTAL AMOUNT DUE	1,094.91	TOTAL SALES	1,149.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2120/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791732953536

Collection Ref. Code	: 1807-57-956-5	Premise Address	: GREEN VILLAGE GUADALUPE		
Account ID	: 7913020000-3				
Customer Name	: PATALINGHUG,ASTERIA	TOTAL AMOUNT DUE	: 2,457.60	Overdue Bill	: 1
Meter Number	: 481122GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79130200003 BC19/129.1/2120/0/10/03-25-2016/60 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591586381092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225730

59130200005

Date : 03-25-2016

BC19/129.1/2150/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913020000-5

Collection Ref. Code : 1807-57-947-6

Customer Information----------

Name : PATALINGHUG,DANIEL

Premise Address : GUADALUPE NR. SANGCAP

TIN :

Metering Information----------

Meter No	:	211524WS6	Pole No	:	0693731
Serial No	:	48315375	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61619
Period From	:	02-25-2016	Prev Rdg	:	61571
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		41.81
CURRENT BILL - MARCH 2016		313.85
TOTAL AMOUNT DUE		592.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 207.00

Your monthly electricity consumption chart

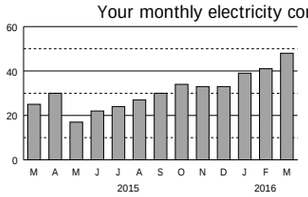

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.85		
Less : VAT	20.91		
Amount Net of VAT	292.94		
Less: BIR 2306	9.02		
BIR 2307	5.48	VATable Sales	292.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.44	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	299.35	TOTAL SALES	313.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2150/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591586381092

Collection Ref. Code	: 1807-57-947-6	Premise Address	: GUADALUPE NR. SANGCAP		
Account ID	: 5913020000-5				
Customer Name	: PATALINGHUG,DANIEL	TOTAL AMOUNT DUE	: 592.57	Overdue Bill	: 1
Meter Number	: 211524WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59130200005 BC19/129.1/2150/0/10/03-25-2016/60 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406121091061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216850

40690979121

Date : 03-25-2016

BC19/129.1/2175/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069097912-1

Collection Ref. Code : 1855-68-257-5

Customer Information----------

Name : LABISTE,LYNETHA SUICO

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000442 EFS6	Pole No	:	0693731
Serial No	:	118019989	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5995
Period From	:	02-25-2016	Prev Rdg	:	5760
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	269	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		281.46
CURRENT BILL - MARCH 2016		2,514.62
TOTAL AMOUNT DUE		5,289.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,543.00

Your monthly electricity consumption chart

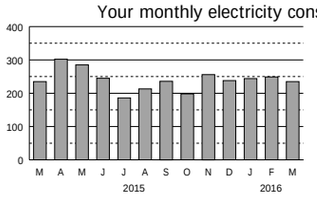

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.62		
Less : VAT	172.36		
Amount Net of VAT	2,342.26		
Less: BIR 2306	73.36		
BIR 2307	45.00	VATable Sales	2,342.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.90	VAT Zero Rated Sales	0.00
Add : VAT	172.36	VAT Amount	172.36
TOTAL AMOUNT DUE	2,396.26	TOTAL SALES	2,514.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2175/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406121091061

Collection Ref. Code	: 1855-68-257-5	Premise Address	: GREEN VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 4069097912-1		
Customer Name	: LABISTE,LYNETHA SUICO	TOTAL AMOUNT DUE	: 5,289.39
Meter Number	: 000442 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40690979121 BC19/129.1/2175/0/10/03-25-2016/60 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049623375213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221721

04980200002

Date : 03-25-2016

BC19/129.1/2180/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498020000-2

Collection Ref. Code : 1843-77-221-3

Customer Information----------

Name : GABUTIN,RITCHIE G

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454181GS6	Pole No	:	0693731
Serial No	:	53776768	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3703
Period From	:	02-25-2016	Prev Rdg	:	3657
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	456	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		41.29
CURRENT BILL - MARCH 2016		311.33
TOTAL AMOUNT DUE		772.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 266.00

Your monthly electricity consumption chart

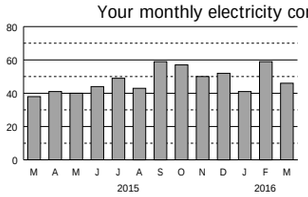

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.33		
Less : VAT	21.18		
Amount Net of VAT	290.15		
Less: BIR 2306	9.13		
BIR 2307	5.44	VATable Sales	290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.58	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	296.76	TOTAL SALES	311.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2180/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049623375213

Collection Ref. Code : 1843-77-221-3

Account ID : 0498020000-2

Customer Name : GABUTIN,RITCHIE G

Meter Number : 454181GS6

Period : Feb 2016

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 772.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04980200002

BC19/129.1/2180/0/10/03-25-2016/60

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762476728034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226617

76283675569

Date : 03-25-2016

BC19/129.1/2185/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628367556-9

Collection Ref. Code : 1859-21-371-5

Customer Information----------

Name : NAVASQUEZ,GRACE GABUTIN

Premise Address : GABUTAN COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005239	Pole No	:	0693731
Serial No	:	94720820	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7690
Period From	:	02-25-2016	Prev Rdg	:	7290
No of Days	:	29	Diff Rdg	:	400
Avg kWh/day	:	13.79	Registered	:	400
Conn Load	:	268	Billed kWh	:	400

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,001.52
Transmission Charge	0.3978/kWh	159.12
System Loss Charge	0.8854/kWh	354.16
Sub-Total		2,514.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,883.50	97.67
Sub-Total		136.51
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		111.46
Transmission		5.16
System Loss		18.94
Distribution		137.94
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.24
Sub-Total		479.01
CURRENT BILL - MARCH 2016		4,279.84
TOTAL AMOUNT DUE		9,163.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 5,233.90

Your monthly electricity consumption chart

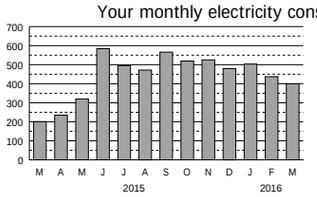

Avg Monthly Usage : 441.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.84		
Less : VAT	293.30		
Amount Net of VAT	3,986.54		
Less: BIR 2306	124.79		
BIR 2307	76.59	VATable Sales	3,986.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,785.16	VAT Zero Rated Sales	0.00
Add : VAT	293.30	VAT Amount	293.30
TOTAL AMOUNT DUE	4,078.46	TOTAL SALES	4,279.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2185/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762476728034

Collection Ref. Code	: 1859-21-371-5	Premise Address	: GABUTAN COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 7628367556-9				
Customer Name	: NAVASQUEZ,GRACE GABUTIN	TOTAL AMOUNT DUE	: 9,163.34	Overdue Bill	: 1
Meter Number	: MTR1005239				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76283675569

BC19/129.1/2185/0/10/03-25-2016/60

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292883265142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29298100008

BILLING STATEMENT

1004225742

Date : 03-25-2016

BC19/129.1/2190/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929810000-8

Collection Ref. Code : 1811-45-533-6

Customer Information----------

Name : BAYLON,DIONIE TM H.

Premise Address : GREEN VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141581WS6	Pole No	:	0693731
Serial No	:	49419539	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15135
Period From	:	02-25-2016	Prev Rdg	:	14963
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		208.17
CURRENT BILL - MARCH 2016		1,859.72
TOTAL AMOUNT DUE		2,754.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,923.00

Your monthly electricity consumption chart

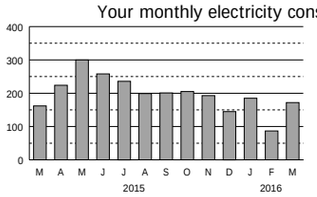

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.72		
Less : VAT	128.20		
Amount Net of VAT	1,731.52		
Less: BIR 2306	54.54		
BIR 2307	33.28	VATable Sales	1,731.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.70	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,771.90	TOTAL SALES	1,859.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2190/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292883265142

Collection Ref. Code	: 1811-45-533-6	Premise Address	: GREEN VILL,GUADALUPE,CEBU CITY
Account ID	: 2929810000-8		
Customer Name	: BAYLON,DIONIE TM H.	TOTAL AMOUNT DUE	: 2,754.40
Meter Number	: 141581WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29298100008

BC19/129.1/2190/0/10/03-25-2016/60

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059663988662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225987

05981200008

Date : 03-25-2016

BC19/129.1/2200/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598120000-8

Collection Ref. Code : 1819-94-689-4

Customer Information----------

Name : AVILA,RODOLFO

Premise Address : GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	215861WS6	Pole No	:	0693731
Serial No	:	49332750	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7533
Period From	:	02-25-2016	Prev Rdg	:	7452
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	50	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 59.93
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.66
CURRENT BILL - MARCH 2016		775.75
TOTAL AMOUNT DUE		1,509.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,204.00

Your monthly electricity consumption chart

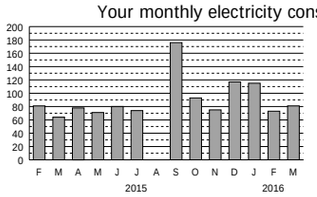

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.75		
Less : VAT	52.67		
Amount Net of VAT	723.08		
Less: BIR 2306	22.48		
BIR 2307	13.82	VATable Sales	723.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.78	VAT Zero Rated Sales	0.00
Add : VAT	52.67	VAT Amount	52.67
TOTAL AMOUNT DUE	739.45	TOTAL SALES	775.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2200/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059663988662

Collection Ref. Code : 1819-94-689-4

Account ID : 0598120000-8

Customer Name : AVILA,RODOLFO

Meter Number : 215861WS6

Period : Feb 2016

Premise Address : GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,509.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05981200008 BC19/129.1/2200/0/10/03-25-2016/60 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105974744896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216628

10512200006

Date : 03-25-2016

BC19/129.1/2230/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051220000-6

Collection Ref. Code : 1821-80-962-9

Customer Information----------

Name : AGUSTIN,MODESTA TM L.

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476692GS6	Pole No	:	0693731
Serial No	:	52141624	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11967
Period From	:	02-25-2016	Prev Rdg	:	11819
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		176.20
CURRENT BILL - MARCH 2016		1,574.45
TOTAL AMOUNT DUE		2,820.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,919.18

Your monthly electricity consumption chart

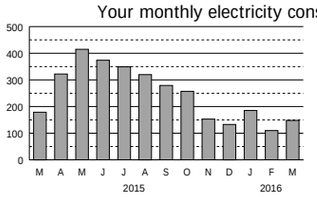

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.45		
Less : VAT	107.55		
Amount Net of VAT	1,466.90		
Less: BIR 2306	45.76		
BIR 2307	28.17	VATable Sales	1,466.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.97	VAT Zero Rated Sales	0.00
Add : VAT	107.55	VAT Amount	107.55
TOTAL AMOUNT DUE	1,500.52	TOTAL SALES	1,574.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2230/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105974744896

Collection Ref. Code	: 1821-80-962-9	Premise Address	: SAN JORGE,GUADALUPE,CEBU CITY
Account ID	: 1051220000-6		
Customer Name	: AGUSTIN,MODESTA TM L.	TOTAL AMOUNT DUE	: 2,820.41
Meter Number	: 476692GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10512200006 BC19/129.1/2230/0/10/03-25-2016/60 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894789507019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227461

89409100008

Date : 03-25-2016

BC19/129.1/2270/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940910000-8

Collection Ref. Code : 1811-62-527-4

Customer Information----------

Name : ABUGHO,LORNA C.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203765WS6	Pole No	:	0627482
Serial No	:	45442586	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60527
Period From	:	02-25-2016	Prev Rdg	:	60386
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	850	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		168.98
CURRENT BILL - MARCH 2016		1,509.75
TOTAL AMOUNT DUE		3,118.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,571.00

Your monthly electricity consumption chart

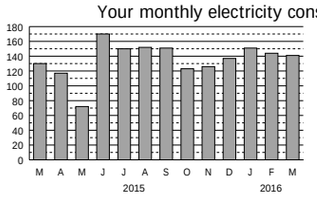

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.75		
Less : VAT	103.51		
Amount Net of VAT	1,406.24		
Less: BIR 2306	44.03		
BIR 2307	27.02	VATable Sales	1,406.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.19	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,438.70	TOTAL SALES	1,509.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2270/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894789507019

Collection Ref. Code : 1811-62-527-4

Account ID : 8940910000-8

Customer Name : ABUGHO,LORNA C.

Meter Number : 203765WS6

Period : Feb 2016

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,118.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89409100008 BC19/129.1/2270/0/10/03-25-2016/60 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730413295108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226431

73020200009

Date : 03-25-2016

BC19/129.1/2290/0627503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302020000-9

Collection Ref. Code : 1807-49-530-2

Customer Information----------

Name : CORTUNA,ROBERTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	38957FA33	Pole No	:	0627503
Serial No	:	645526	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2950
Period From	:	02-25-2016	Prev Rdg	:	2846
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.90
CURRENT BILL - MARCH 2016		1,115.69
TOTAL AMOUNT DUE		2,328.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,287.64

Your monthly electricity consumption chart

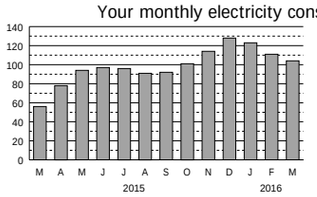

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.69		
Less : VAT	76.59		
Amount Net of VAT	1,039.10		
Less: BIR 2306	32.59		
BIR 2307	19.96	VATable Sales	1,039.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.55	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,063.14	TOTAL SALES	1,115.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2290/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730413295108

Collection Ref. Code	: 1807-49-530-2	Premise Address	: GUADALUPE		
Account ID	: 7302020000-9				
Customer Name	: CORTUNA,ROBERTO	TOTAL AMOUNT DUE	: 2,328.78	Overdue Bill	: 1
Meter Number	: 38957FA33				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73020200009

BC19/129.1/2290/0/10/03-25-2016/60

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140062777070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217817

14020200003

Date : 03-25-2016

BC19/129.1/2300/0627503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402020000-3

Collection Ref. Code : 1807-49-548-5

Customer Information----------

Name : LEPATAN,JESUS

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024074	Pole No	:	0627503
Serial No	:	121754731	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	577
Period From	:	02-25-2016	Prev Rdg	:	555
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 132.18
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		14.96
CURRENT BILL - MARCH 2016		89.04
TOTAL AMOUNT DUE		183.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 15.36

Your monthly electricity consumption chart

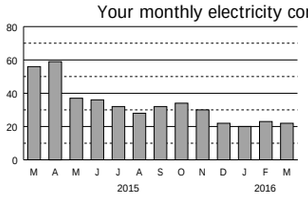

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.04		
Less : VAT	5.75		
Amount Net of VAT	83.29		
Less: BIR 2306	2.54		
BIR 2307	1.49	VATable Sales	83.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.26	VAT Zero Rated Sales	0.00
Add : VAT	5.75	VAT Amount	5.75
TOTAL AMOUNT DUE	85.01	TOTAL SALES	89.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2300/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140062777070

Collection Ref. Code	: 1807-49-548-5	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 1402020000-3				
Customer Name	: LEPATAN,JESUS	TOTAL AMOUNT DUE	: 183.65	Overdue Bill	: 1
Meter Number	: MTR1024074				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14020200003 BC19/129.1/2300/0/10/03-25-2016/60 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959423891544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226026

95904406774

Date : 03-25-2016

BC19/129.1/2335/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590440677-4

Collection Ref. Code : 1859-18-422-7

Customer Information----------

Name : DELOS REYES,GWENDOLYN GACAYAN

Premise Address : 1530-J LABRA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6546 EIS6	Pole No	:	0652935
Serial No	:	144207360	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5650
Period From	:	02-25-2016	Prev Rdg	:	5451
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	222	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		238.15
CURRENT BILL - MARCH 2016		2,127.66
TOTAL AMOUNT DUE		4,361.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,756.00

Your monthly electricity consumption chart

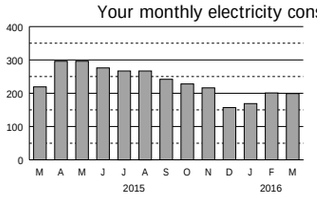

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.66		
Less : VAT	145.77		
Amount Net of VAT	1,981.89		
Less: BIR 2306	62.01		
BIR 2307	38.07	VATable Sales	1,981.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.81	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	2,027.58	TOTAL SALES	2,127.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2335/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959423891544

Collection Ref. Code	: 1859-18-422-7	Premise Address	: 1530-J LABRA STREET,GUADALUPE,CEBU CITY		
Account ID	: 9590440677-4				
Customer Name	: DELOS REYES,GWENDOLYN GACAYAN	TOTAL AMOUNT DUE	: 4,361.67	Overdue Bill	: 1
Meter Number	: 6546 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95904406774 BC19/129.1/2335/0/10/03-25-2016/60 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689786579570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225092

68990200005

Date : 03-25-2016

BC19/129.1/2360/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899020000-5

Collection Ref. Code : 1831-57-671-6

Customer Information----------

Name : GACAYAN,FLORDECITA L

Premise Address : 1530J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	184594DS6	Pole No	:	0652935
Serial No	:	10751772	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	96436
Period From	:	02-25-2016	Prev Rdg	:	96267
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	420	Billed kWh	:	169

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,791.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.6731/kWh	113.75
System Loss Charge	0.863/kWh	145.85
Sub-Total		1,105.24
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		47.10
Transmission		3.70
System Loss		7.71
Distribution		58.63
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		206.22
CURRENT BILL - MARCH 2016		1,872.26
TOTAL AMOUNT DUE		4,664.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,912.46

Your monthly electricity consumption chart

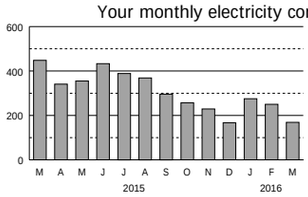

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.26		
Less : VAT	127.31		
Amount Net of VAT	1,744.95		
Less: BIR 2306	54.83		
BIR 2307	33.57	VATable Sales	1,744.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.55	VAT Zero Rated Sales	0.00
Add : VAT	127.31	VAT Amount	127.31
TOTAL AMOUNT DUE	1,783.86	TOTAL SALES	1,872.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2360/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689786579570

Collection Ref. Code	: 1831-57-671-6	Premise Address	: 1530J LABRA ST GUADALUPE		
Account ID	: 6899020000-5				
Customer Name	: GACAYAN,FLORDECITA L	TOTAL AMOUNT DUE	: 4,664.19	Overdue Bill	: 1
Meter Number	: 184594DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68990200005 BC19/129.1/2360/0/10/03-25-2016/60 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789693981817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224622

78990200004

Date : 03-25-2016

BC19/129.1/2370/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899020000-4

Collection Ref. Code : 1831-57-677-5

Customer Information----------

Name : GACAYAN,FLORDECITA L

Premise Address : 4715 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	309503GS6	Pole No	:	0652935
Serial No	:	48585372	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9840
Period From	:	02-25-2016	Prev Rdg	:	9766
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	900	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 91.01
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.83
CURRENT BILL - MARCH 2016		669.79
TOTAL AMOUNT DUE		1,234.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,000.00

Your monthly electricity consumption chart

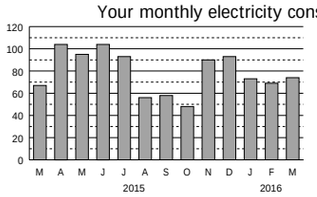

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.79		
Less : VAT	45.31		
Amount Net of VAT	624.48		
Less: BIR 2306	19.37		
BIR 2307	11.91	VATable Sales	624.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.20	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	638.51	TOTAL SALES	669.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2370/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789693981817

Collection Ref. Code	: 1831-57-677-5	Premise Address	: 4715 J LABRA ST,GUADALUPE		
Account ID	: 7899020000-4				
Customer Name	: GACAYAN,FLORDECITA L	TOTAL AMOUNT DUE	: 1,234.45	Overdue Bill	: 1
Meter Number	: 309503GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78990200004 BC19/129.1/2370/0/10/03-25-2016/60 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136602127519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216081

13660200000

Date : 03-25-2016

BC19/129.1/2390/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366020000-0

Collection Ref. Code : 1831-22-560-3

Customer Information----------

Name : GACAYAN,PIO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046137	Pole No	:	0652935
Serial No	:	121447068	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	756
Period From	:	02-25-2016	Prev Rdg	:	596
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	350	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		191.22
CURRENT BILL - MARCH 2016		1,708.28
TOTAL AMOUNT DUE		3,347.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,560.30

Your monthly electricity consumption chart

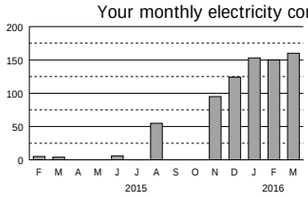

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.28		
Less : VAT	116.95		
Amount Net of VAT	1,591.33		
Less: BIR 2306	49.75		
BIR 2307	30.57	VATable Sales	1,591.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.01	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,627.96	TOTAL SALES	1,708.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2390/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136602127519

Collection Ref. Code	: 1831-22-560-3	Premise Address	: GUADALUPE		
Account ID	: 1366020000-0				
Customer Name	: GACAYAN,PIO L	TOTAL AMOUNT DUE	: 3,347.73	Overdue Bill	: 1
Meter Number	: MTR1046137				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13660200000 BC19/129.1/2390/0/10/03-25-2016/60 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861381755945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86130200008

BILLING STATEMENT

1004226062

Date : 03-25-2016

BC19/129.1/2440/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613020000-8

Collection Ref. Code : 1807-57-503-9

Customer Information----------

Name : LABRA,RODRIGO

Premise Address : GUADALUPE LABRA ST.,BK. MANSANING GONZALES

TIN :

Metering Information----------

Meter No	:	275826GS6	Pole No	:	0627461
Serial No	:	49119178	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45280
Period From	:	02-25-2016	Prev Rdg	:	45134
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		175.41
CURRENT BILL - MARCH 2016		1,567.16
TOTAL AMOUNT DUE		3,413.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,944.00

Your monthly electricity consumption chart

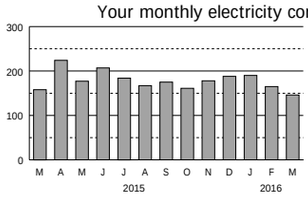

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.16		
Less : VAT	107.59		
Amount Net of VAT	1,459.57		
Less: BIR 2306	45.76		
BIR 2307	28.04	VATable Sales	1,459.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.77	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,493.36	TOTAL SALES	1,567.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2440/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861381755945

Collection Ref. Code	: 1807-57-503-9	Premise Address	: GUADALUPE LABRA ST.,BK. MANSANING GONZALES
Account ID	: 8613020000-8		
Customer Name	: LABRA,RODRIGO	TOTAL AMOUNT DUE	: 3,413.11 Overdue Bill : 1
Meter Number	: 275826GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86130200008

BC19/129.1/2440/0/10/03-25-2016/60

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961584079324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226877

96130200007

Date : 03-25-2016

BC19/129.1/2450/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613020000-7

Collection Ref. Code : 1807-57-509-8

Customer Information----------

Name : LABRA,PEDRO

Premise Address : 1638 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	276658GS6	Pole No	:	0627461
Serial No	:	49593990	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7114
Period From	:	02-25-2016	Prev Rdg	:	7052
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		- 83.27
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		66.55
CURRENT BILL - MARCH 2016		555.47
TOTAL AMOUNT DUE		2,113.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2015 - 22.00

Your monthly electricity consumption chart

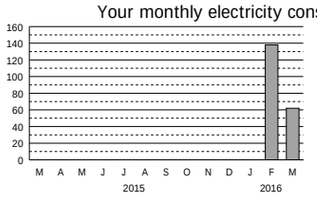

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.47		
Less : VAT	38.50		
Amount Net of VAT	516.97		
Less: BIR 2306	16.44		
BIR 2307	9.85	VATable Sales	516.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.68	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	529.18	TOTAL SALES	555.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2450/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961584079324

Collection Ref. Code	: 1807-57-509-8	Premise Address	: 1638 CALAMBA ST		
Account ID	: 9613020000-7				
Customer Name	: LABRA,PEDRO	TOTAL AMOUNT DUE	: 2,113.89	Overdue Bill	: 9
Meter Number	: 276658GS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96130200007 BC19/129.1/2450/0/10/03-25-2016/60 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397828965770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228113

39790200008

Date : 03-25-2016

BC19/129.1/2480/0652844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979020000-8

Collection Ref. Code : 1825-33-113-8

Customer Information----------

Name : CABALLES,RODNEY G

Premise Address : GUADALUPE,J LABRA ST#1530

TIN :

Metering Information----------

Meter No	:	473078 GS6	Pole No	:	0652844
Serial No	:	78404589	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3729
Period From	:	02-25-2016	Prev Rdg	:	3649
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 96.81
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.36
CURRENT BILL - MARCH 2016		725.40
TOTAL AMOUNT DUE		1,411.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,341.00

Your monthly electricity consumption chart

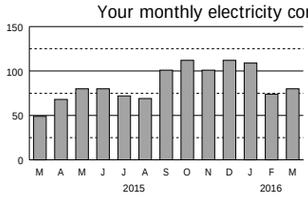

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.40		
Less : VAT	49.12		
Amount Net of VAT	676.28		
Less: BIR 2306	21.00		
BIR 2307	12.90	VATable Sales	676.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.38	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	691.50	TOTAL SALES	725.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2480/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397828965770

Collection Ref. Code	: 1825-33-113-8	Premise Address	: GUADALUPE,J LABRA ST#1530		
Account ID	: 3979020000-8				
Customer Name	: CABALLES,RODNEY G	TOTAL AMOUNT DUE	: 1,411.59	Overdue Bill	: 1
Meter Number	: 473078 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39790200008 BC19/129.1/2480/0/10/03-25-2016/60 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309663788299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217960

30981200006

Date : 03-25-2016

BC19/129.1/2530/0559633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098120000-6

Collection Ref. Code : 1819-87-965-8

Customer Information----------

Name : GONZALES,ESTEFANIO S

Premise Address : V RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1056309	Pole No	:	0559633
Serial No	:	125295560	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	381
Period From	:	02-25-2016	Prev Rdg	:	348
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 149.84
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.29
CURRENT BILL - MARCH 2016		183.35
TOTAL AMOUNT DUE		363.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 400.00

Your monthly electricity consumption chart

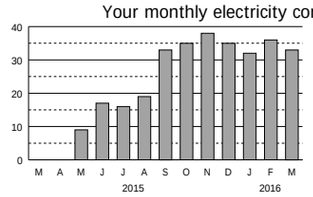

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.35		
Less : VAT	12.13		
Amount Net of VAT	171.22		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	171.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.79	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	174.92	TOTAL SALES	183.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2530/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309663788299

Collection Ref. Code	: 1819-87-965-8	Premise Address	: V RAMA AVENUE,GUADALUPE		
Account ID	: 3098120000-6				
Customer Name	: GONZALES,ESTEFANIO S	TOTAL AMOUNT DUE	: 363.96	Overdue Bill	: 1
Meter Number	: MTR1056309				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30981200006 BC19/129.1/2530/0/10/03-25-2016/60 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461223696086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227174

46130200002

Date : 03-25-2016

BC19/129.1/2540/0559633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613020000-2

Collection Ref. Code : 1807-57-191-2

Customer Information----------

Name : GONZALES,AGRIPINO

Premise Address : GUADALUPE OPP GABIJAN

TIN :

Metering Information----------

Meter No	:	MTR1027110	Pole No	:	0559633
Serial No	:	121758095	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5754
Period From	:	02-25-2016	Prev Rdg	:	5463
No of Days	:	29	Diff Rdg	:	291
Avg kWh/day	:	10.03	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,456.11
Transmission Charge	0.3978/kWh	115.76
System Loss Charge	0.8854/kWh	257.65
Sub-Total		1,829.52
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 6,821.00	136.42
Sub-Total		164.68
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		81.08
Transmission		3.76
System Loss		13.79
Distribution		100.52
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.81
Sub-Total		357.06
CURRENT BILL - MARCH 2016		3,188.89
TOTAL AMOUNT DUE		6,709.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,300.00

Your monthly electricity consumption chart

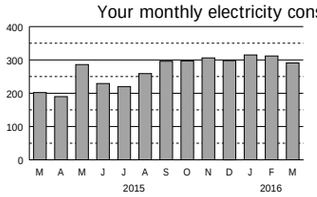

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.89		
Less : VAT	221.46		
Amount Net of VAT	2,967.43		
Less: BIR 2306	94.17		
BIR 2307	57.06	VATable Sales	2,967.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,816.20	VAT Zero Rated Sales	0.00
Add : VAT	221.46	VAT Amount	221.46
TOTAL AMOUNT DUE	3,037.66	TOTAL SALES	3,188.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2540/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461223696086

Collection Ref. Code	: 1807-57-191-2	Premise Address	: GUADALUPE OPP GABIJAN		
Account ID	: 4613020000-2				
Customer Name	: GONZALES,AGRIPINO	TOTAL AMOUNT DUE	: 6,709.79	Overdue Bill	: 1
Meter Number	: MTR1027110				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46130200002 BC19/129.1/2540/0/10/03-25-2016/60 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048011915252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221193

04812200006

Date : 03-25-2016

BC19/129.1/2590/0559633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481220000-6

Collection Ref. Code : 1835-63-878-3

Customer Information----------

Name : GONZALES,ENRIQUE S JR

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1063962	Pole No	:	0559633
Serial No	:	125293757	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3617
Period From	:	02-25-2016	Prev Rdg	:	3406
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	1010	Billed kWh	:	211

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,261.50	65.23
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		254.76
CURRENT BILL - MARCH 2016		2,275.78
TOTAL AMOUNT DUE		5,537.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,350.26

Your monthly electricity consumption chart

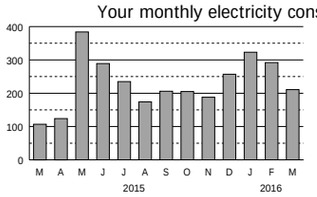

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.78		
Less : VAT	156.67		
Amount Net of VAT	2,119.11		
Less: BIR 2306	66.64		
BIR 2307	40.72	VATable Sales	2,119.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.75	VAT Zero Rated Sales	0.00
Add : VAT	156.67	VAT Amount	156.67
TOTAL AMOUNT DUE	2,168.42	TOTAL SALES	2,275.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2590/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048011915252

Collection Ref. Code	: 1835-63-878-3	Premise Address	: V RAMA AVE GUADALUPE
Account ID	: 0481220000-6		
Customer Name	: GONZALES,ENRIQUE S JR	TOTAL AMOUNT DUE	: 5,537.48
Meter Number	: MTR1063962		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04812200006 BC19/129.1/2590/0/10/03-25-2016/60 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071902954246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216596

07130200004

Date : 03-25-2016

BC19/129.1/2640/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713020000-4

Collection Ref. Code : 1807-57-512-8

Customer Information----------

Name : GONZALES,TRINIDAD

Premise Address : BK 1504 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276687GS6	Pole No	:	0627461
Serial No	:	48257727	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53721
Period From	:	02-25-2016	Prev Rdg	:	53518
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,015.77
Transmission Charge	0.3978/kWh	80.75
System Loss Charge	0.8854/kWh	179.74
Sub-Total		1,276.26
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		99.86
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		56.55
Transmission		2.63
System Loss		9.63
Distribution		70.30
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.24
Sub-Total		247.35
CURRENT BILL - MARCH 2016		2,209.32
TOTAL AMOUNT DUE		4,316.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,900.00

Your monthly electricity consumption chart

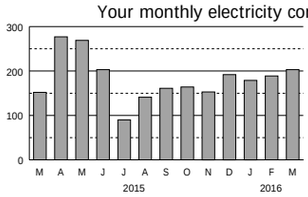

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.32		
Less : VAT	152.86		
Amount Net of VAT	2,056.46		
Less: BIR 2306	65.00		
BIR 2307	39.53	VATable Sales	2,056.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	152.86	VAT Amount	152.86
TOTAL AMOUNT DUE	2,104.79	TOTAL SALES	2,209.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2640/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071902954246

Collection Ref. Code	: 1807-57-512-8	Premise Address	: BK 1504 V RAMA AVE		
Account ID	: 0713020000-4				
Customer Name	: GONZALES,TRINIDAD	TOTAL AMOUNT DUE	: 4,316.90	Overdue Bill	: 1
Meter Number	: 276687GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07130200004 BC19/129.1/2640/0/10/03-25-2016/60 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350136731739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221995

35091200002

Date : 03-25-2016

BC19/129.1/2650/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509120000-2

Collection Ref. Code : 1821-24-254-8

Customer Information----------

Name : VANO,ELMA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	272953GS6	Pole No	:	0550824
Serial No	:	46690795	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45431
Period From	:	02-25-2016	Prev Rdg	:	45308
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	147	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 852.50	17.05
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		146.06
CURRENT BILL - MARCH 2016		1,305.28
TOTAL AMOUNT DUE		2,157.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,149.65

Your monthly electricity consumption chart

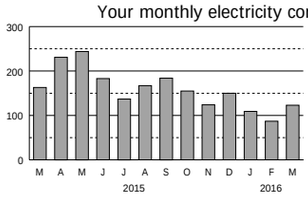

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.28		
Less : VAT	89.03		
Amount Net of VAT	1,216.25		
Less: BIR 2306	37.89		
BIR 2307	23.36	VATable Sales	1,216.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.00	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,244.03	TOTAL SALES	1,305.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2650/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350136731739

Collection Ref. Code	: 1821-24-254-8	Premise Address	: GUADALUPE		
Account ID	: 3509120000-2				
Customer Name	: VANO,ELMA	TOTAL AMOUNT DUE	: 2,157.71	Overdue Bill	: 1
Meter Number	: 272953GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35091200002 BC19/129.1/2650/0/10/03-25-2016/60 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661164592614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226021

66130200000

Date : 03-25-2016

BC19/129.1/2660/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613020000-0

Collection Ref. Code : 1807-57-482-2

Customer Information----------

Name : GONZALES,ESTIFANIO

Premise Address : 1502 V RAMA AVENUE,OPP GABIJAN GAS STATION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018938	Pole No	:	0550824
Serial No	:	121743010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12659
Period From	:	02-25-2016	Prev Rdg	:	12126
No of Days	:	29	Diff Rdg	:	533
Avg kWh/day	:	18.38	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,320.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,667.03
Transmission Charge	0.3978/kWh	212.03
System Loss Charge	0.8854/kWh	471.92
Sub-Total		3,350.98
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,321.00	106.42
Sub-Total		158.18
Government Charges		
Franchise Tax - Local		37.79
Value Added Tax		
Generation		148.50
Transmission		6.88
System Loss		25.25
Distribution		183.61
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.64
Sub-Total		635.03
CURRENT BILL - MARCH 2016		5,674.26
TOTAL AMOUNT DUE		10,995.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 5,702.44

Your monthly electricity consumption chart

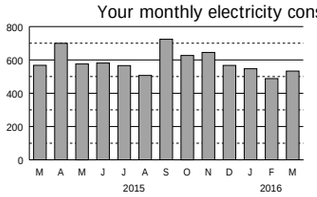

Avg Monthly Usage : 586.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,674.26		
Less : VAT	387.76		
Amount Net of VAT	5,286.50		
Less: BIR 2306	165.02		
BIR 2307	101.54	VATable Sales	5,286.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,019.94	VAT Zero Rated Sales	0.00
Add : VAT	387.76	VAT Amount	387.76
TOTAL AMOUNT DUE	5,407.70	TOTAL SALES	5,674.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2660/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661164592614

Collection Ref. Code	: 1807-57-482-2	Premise Address	: 1502 V RAMA AVENUE,OPP GABIJAN GAS STATION,GUADALUPE		
Account ID	: 6613020000-0				
Customer Name	: GONZALES,ESTIFANIO	TOTAL AMOUNT DUE	: 10,995.13	Overdue Bill	: 1
Meter Number	: MTR1018938				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66130200000

BC19/129.1/2660/0/10/03-25-2016/60

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944526347786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219518

94427738235

Date : 03-25-2016

BC19/129.1/2670/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442773823-5

Collection Ref. Code : 1861-82-746-6

Customer Information----------

Name : REGIDOR,LOURA MARIE STA. CRUZ

Premise Address : 482-1 V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095059	Pole No	:	0550824
Serial No	:	84449300	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5007
Period From	:	02-25-2016	Prev Rdg	:	4520
No of Days	:	29	Diff Rdg	:	487
Avg kWh/day	:	16.79	Registered	:	487
Conn Load	:	444	Billed kWh	:	487

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,187.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,436.85
Transmission Charge	0.3978/kWh	193.73
System Loss Charge	0.8854/kWh	431.19
Sub-Total		3,061.77
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,187.50	103.75
Sub-Total		151.04
Government Charges		
Franchise Tax - Local		34.58
Value Added Tax		
Generation		135.70
Transmission		6.29
System Loss		23.07
Distribution		167.81
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.77
Sub-Total		581.11
CURRENT BILL - MARCH 2016		5,192.37
TOTAL AMOUNT DUE		10,380.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 5,500.00

Your monthly electricity consumption chart

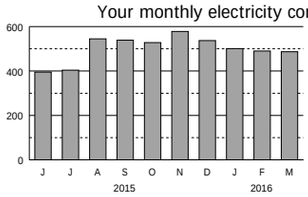

Avg Monthly Usage : 500.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,192.37		
Less : VAT	355.14		
Amount Net of VAT	4,837.23		
Less: BIR 2306	151.11		
BIR 2307	92.92	VATable Sales	4,837.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,593.20	VAT Zero Rated Sales	0.00
Add : VAT	355.14	VAT Amount	355.14
TOTAL AMOUNT DUE	4,948.34	TOTAL SALES	5,192.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2670/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944526347786

Collection Ref. Code	: 1861-82-746-6	Premise Address	: 482-1 V RAMA AVE,CEBU CITY		
Account ID	: 9442773823-5				
Customer Name	: REGIDOR,LOURA MARIE STA. CRUZ	TOTAL AMOUNT DUE	: 10,380.04	Overdue Bill	: 1
Meter Number	: MTR1095059				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94427738235

BC19/129.1/2670/0/10/03-25-2016/60

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012403986379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219480

01230200006

Date : 03-25-2016

BC19/129.1/2710/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123020000-6

Collection Ref. Code : 1807-58-062-8

Customer Information----------

Name : SABAL,DALMACIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022612	Pole No	:	0550782
Serial No	:	121755580	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13509
Period From	:	02-25-2016	Prev Rdg	:	12848
No of Days	:	29	Diff Rdg	:	661
Avg kWh/day	:	22.79	Registered	:	661
Conn Load	:	0	Billed kWh	:	661

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,729.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,307.51
Transmission Charge	0.3978/kWh	262.95
System Loss Charge	0.8854/kWh	585.25
Sub-Total		4,155.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,729.50	154.59
Sub-Total		218.78
Government Charges		
Franchise Tax - Local		47.03
Value Added Tax		
Generation		184.17
Transmission		8.54
System Loss		31.31
Distribution		227.56
Others		31.90
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.84
Sub-Total		790.27
CURRENT BILL - MARCH 2016		7,061.08
TOTAL AMOUNT DUE		14,790.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 6,867.00

Your monthly electricity consumption chart

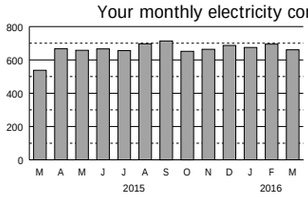

Avg Monthly Usage : 663.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,061.08		
Less : VAT	483.48		
Amount Net of VAT	6,577.60		
Less: BIR 2306	205.73		
BIR 2307	126.36	VATable Sales	6,577.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,245.51	VAT Zero Rated Sales	0.00
Add : VAT	483.48	VAT Amount	483.48
TOTAL AMOUNT DUE	6,728.99	TOTAL SALES	7,061.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2710/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012403986379

Collection Ref. Code	: 1807-58-062-8	Premise Address	: GUADALUPE		
Account ID	: 0123020000-6				
Customer Name	: SABAL,DALMACIO	TOTAL AMOUNT DUE	: 14,790.75	Overdue Bill	: 1
Meter Number	: MTR1022612				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01230200006 BC19/129.1/2710/0/10/03-25-2016/60 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421649070184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223594

42131200000

Date : 03-25-2016

BC19/129.1/2720/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213120000-0

Collection Ref. Code : 1815-48-158-7

Customer Information----------

Name : SABAL,MICHAEL TM B.

Premise Address : 4747 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310143GS6	Pole No	:	0550782
Serial No	:	49244305	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51571
Period From	:	02-25-2016	Prev Rdg	:	51279
No of Days	:	29	Diff Rdg	:	292
Avg kWh/day	:	10.07	Registered	:	292
Conn Load	:	290	Billed kWh	:	292

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,703.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,461.11
Transmission Charge	0.6731/kWh	196.55
System Loss Charge	0.863/kWh	252.00
Sub-Total		1,909.66
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,703.50	74.07
Sub-Total		102.42
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		81.36
Transmission		6.38
System Loss		13.29
Distribution		100.86
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.86
Sub-Total		352.91
CURRENT BILL - MARCH 2016		3,205.50
TOTAL AMOUNT DUE		6,908.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,379.00

Your monthly electricity consumption chart

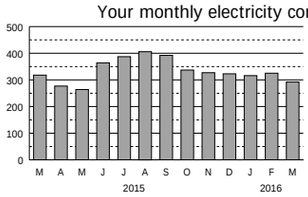

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.50		
Less : VAT	216.75		
Amount Net of VAT	2,988.75		
Less: BIR 2306	93.40		
BIR 2307	57.48	VATable Sales	2,988.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.87	VAT Zero Rated Sales	0.00
Add : VAT	216.75	VAT Amount	216.75
TOTAL AMOUNT DUE	3,054.62	TOTAL SALES	3,205.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2720/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421649070184

Collection Ref. Code : 1815-48-158-7

Account ID : 4213120000-0

Customer Name : SABAL,MICHAEL TM B.

Meter Number : 310143GS6

Period : Feb 2016

Premise Address : 4747 V RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,908.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42131200000 BC19/129.1/2720/0/10/03-25-2016/60 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176357013238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219076

17650200003

Date : 03-25-2016

BC19/129.1/2730/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765020000-3

Collection Ref. Code : 1837-45-293-8

Customer Information----------

Name : BAUTISTA,NARCISA D TM

Premise Address : 1490 V RAMA -GUADALUPE

TIN :

Metering Information----------

Meter No	:	120002DS6	Pole No	:	0550782
Serial No	:	28062964	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48107
Period From	:	02-25-2016	Prev Rdg	:	47909
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	140	Billed kWh	:	198

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,838.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,838.50	96.77
Sub-Total		116.00
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		243.67
CURRENT BILL - MARCH 2016		2,176.03
TOTAL AMOUNT DUE		7,014.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,300.00

Your monthly electricity consumption chart

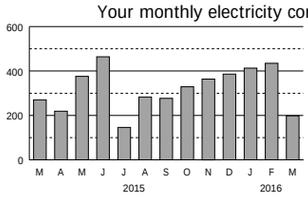

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.03		
Less : VAT	151.36		
Amount Net of VAT	2,024.67		
Less: BIR 2306	64.35		
BIR 2307	38.94	VATable Sales	2,024.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.38	VAT Zero Rated Sales	0.00
Add : VAT	151.36	VAT Amount	151.36
TOTAL AMOUNT DUE	2,072.74	TOTAL SALES	2,176.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2730/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176357013238

Collection Ref. Code	: 1837-45-293-8	Premise Address	: 1490 V RAMA -GUADALUPE		
Account ID	: 1765020000-3				
Customer Name	: BAUTISTA,NARCISA D TM	TOTAL AMOUNT DUE	: 7,014.73	Overdue Bill	: 1
Meter Number	: 120002DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17650200003 BC19/129.1/2730/0/10/03-25-2016/60 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412548462206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219456

41230200002

Date : 03-25-2016

BC19/129.1/2780/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123020000-2

Collection Ref. Code : 1807-58-077-6

Customer Information----------

Name : SABAL,BASILIO

Premise Address : BSDE #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE

TIN :

Metering Information----------

Meter No	:	MTR1046067	Pole No	:	0550782
Serial No	:	121757172	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1144
Period From	:	02-25-2016	Prev Rdg	:	1036
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		130.19
CURRENT BILL - MARCH 2016		1,163.23
TOTAL AMOUNT DUE		2,640.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,068.00

Your monthly electricity consumption chart

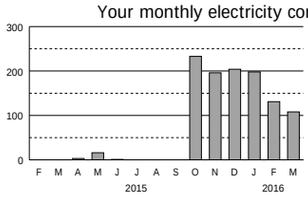

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.23		
Less : VAT	80.01		
Amount Net of VAT	1,083.22		
Less: BIR 2306	34.04		
BIR 2307	20.82	VATable Sales	1,083.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.36	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,108.37	TOTAL SALES	1,163.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2780/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412548462206

Collection Ref. Code	: 1807-58-077-6	Premise Address	: BSDE #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE
Account ID	: 4123020000-2		
Customer Name	: SABAL,BASILIO	TOTAL AMOUNT DUE	: 2,640.71 Overdue Bill : 1
Meter Number	: MTR1046067		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41230200002 BC19/129.1/2780/0/10/03-25-2016/60 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512461652619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220031

51230200001

Date : 03-25-2016

BC19/129.1/2800/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123020000-1

Collection Ref. Code : 1807-58-080-6

Customer Information----------

Name : VILLACERAN,BASILIDES

Premise Address : BK #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE

TIN :

Metering Information----------

Meter No	:	314192GS6	Pole No	:	0550782
Serial No	:	48554662	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23421
Period From	:	02-25-2016	Prev Rdg	:	23288
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.65
CURRENT BILL - MARCH 2016		1,426.29
TOTAL AMOUNT DUE		3,026.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,161.00

Your monthly electricity consumption chart

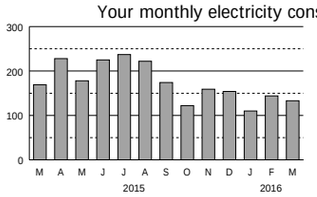

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.29		
Less : VAT	97.87		
Amount Net of VAT	1,328.42		
Less: BIR 2306	41.64		
BIR 2307	25.52	VATable Sales	1,328.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.26	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,359.13	TOTAL SALES	1,426.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2800/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512461652619

Collection Ref. Code	: 1807-58-080-6	Premise Address	: BK #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE
Account ID	: 5123020000-1		
Customer Name	: VILLACERAN,BASILIDES	TOTAL AMOUNT DUE	: 3,026.26
Meter Number	: 314192GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51230200001 BC19/129.1/2800/0/10/03-25-2016/60 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502752700934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215203

50230200003

Date : 03-25-2016

BC19/129.1/2830/1042630/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023020000-3

Collection Ref. Code : 1807-58-014-8

Customer Information----------

Name : GONZALES,VIC

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	321131GS6	Pole No	:	1042630
Serial No	:	47855933	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11505
Period From	:	02-25-2016	Prev Rdg	:	11446
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		58.24
CURRENT BILL - MARCH 2016		464.92
TOTAL AMOUNT DUE		1,200.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 531.50

Your monthly electricity consumption chart

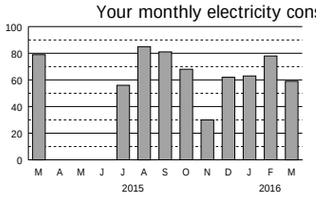

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.92		
Less : VAT	32.00		
Amount Net of VAT	432.92		
Less: BIR 2306	13.71		
BIR 2307	8.19	VATable Sales	432.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.02	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	443.02	TOTAL SALES	464.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2830/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502752700934

Collection Ref. Code	: 1807-58-014-8	Premise Address	: GREEN VILLAGE,GUADALUPE		
Account ID	: 5023020000-3				
Customer Name	: GONZALES,VIC	TOTAL AMOUNT DUE	: 1,200.92	Overdue Bill	: 1
Meter Number	: 321131GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50230200003 BC19/129.1/2830/0/10/03-25-2016/60 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205098810143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216911

20560200006

Date : 03-25-2016

BC19/129.1/2850/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056020000-6

Collection Ref. Code : 1843-20-242-5

Customer Information----------

Name : GABUTAN,CARMEN G

Premise Address : 476 - I C. V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410327GS6	Pole No	:	0627496
Serial No	:	2003217822	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7132
Period From	:	02-25-2016	Prev Rdg	:	7067
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	360	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		657.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.6731/kWh	43.75
System Loss Charge	0.863/kWh	56.10
Sub-Total		425.10
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 657.50	13.15
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		18.10
Transmission		1.42
System Loss		2.96
Distribution		22.92
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		78.63
CURRENT BILL - MARCH 2016		714.19
TOTAL AMOUNT DUE		1,371.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 742.34

Your monthly electricity consumption chart

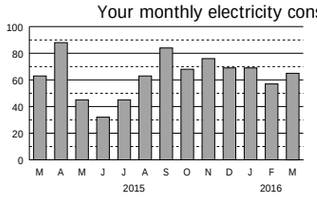

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.19		
Less : VAT	48.31		
Amount Net of VAT	665.88		
Less: BIR 2306	20.81		
BIR 2307	12.81	VATable Sales	665.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.26	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	680.57	TOTAL SALES	714.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2850/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205098810143

Collection Ref. Code	: 1843-20-242-5	Premise Address	: 476 - I C. V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 2056020000-6				
Customer Name	: GABUTAN,CARMEN G	TOTAL AMOUNT DUE	: 1,371.85	Overdue Bill	: 1
Meter Number	: 410327GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20560200006 BC19/129.1/2850/0/10/03-25-2016/60 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650101828634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221535

65021200004

Date : 03-25-2016

BC19/129.1/2860/1042644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502120000-4

Collection Ref. Code : 1825-59-611-5

Customer Information----------

Name : GABUTAN,MARIO

Premise Address : GUADALUPE,C/O MARICKS

TIN :

Metering Information----------

Meter No	:	352059GS6	Pole No	:	1042644
Serial No	:	48673302	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18113
Period From	:	02-25-2016	Prev Rdg	:	17889
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,120.85
Transmission Charge	0.3978/kWh	89.11
System Loss Charge	0.8854/kWh	198.33
Sub-Total		1,408.29
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		62.41
Transmission		2.90
System Loss		10.62
Distribution		77.51
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.09
Sub-Total		266.78
CURRENT BILL - MARCH 2016		2,383.79
TOTAL AMOUNT DUE		4,436.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,000.00

Your monthly electricity consumption chart

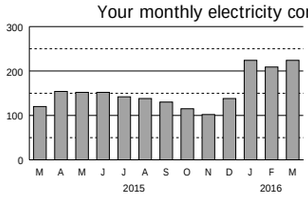

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.79		
Less : VAT	162.88		
Amount Net of VAT	2,220.91		
Less: BIR 2306	69.33		
BIR 2307	42.66	VATable Sales	2,220.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.92	VAT Zero Rated Sales	0.00
Add : VAT	162.88	VAT Amount	162.88
TOTAL AMOUNT DUE	2,271.80	TOTAL SALES	2,383.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2860/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650101828634

Collection Ref. Code	: 1825-59-611-5	Premise Address	: GUADALUPE,C/O MARICKS		
Account ID	: 6502120000-4				
Customer Name	: GABUTAN,MARIO	TOTAL AMOUNT DUE	: 4,436.49	Overdue Bill	: 1
Meter Number	: 352059GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65021200004 BC19/129.1/2860/0/10/03-25-2016/60 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127870051239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226994

12702200002

Date : 03-25-2016

BC19/129.1/2870/1042630/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270220000-2

Collection Ref. Code : 1835-40-722-6

Customer Information----------

Name : DAGUIPA,ALBE TM

Premise Address : 460-1 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	109714DS6	Pole No	:	1042630
Serial No	:	17542902	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22546
Period From	:	02-25-2016	Prev Rdg	:	22365
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.3978/kWh	72.00
System Loss Charge	0.8854/kWh	160.26
Sub-Total		1,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		50.43
Transmission		2.34
System Loss		8.59
Distribution		62.75
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		216.62
CURRENT BILL - MARCH 2016		1,935.23
TOTAL AMOUNT DUE		3,944.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 2,731.00

Your monthly electricity consumption chart

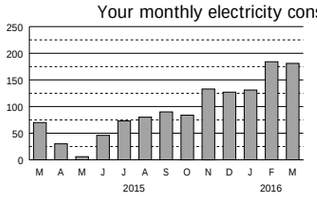

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.23		
Less : VAT	132.59		
Amount Net of VAT	1,802.64		
Less: BIR 2306	56.41		
BIR 2307	34.63	VATable Sales	1,802.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.60	VAT Zero Rated Sales	0.00
Add : VAT	132.59	VAT Amount	132.59
TOTAL AMOUNT DUE	1,844.19	TOTAL SALES	1,935.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2870/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127870051239

Collection Ref. Code	: 1835-40-722-6	Premise Address	: 460-1 V RAMA AVE		
Account ID	: 1270220000-2				
Customer Name	: DAGUIPA,ALBE TM	TOTAL AMOUNT DUE	: 3,944.20	Overdue Bill	: 1
Meter Number	: 109714DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12702200002 BC19/129.1/2870/0/10/03-25-2016/60 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030550664470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227350

03081200002

Date : 03-25-2016

BC19/129.1/2880/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308120000-2

Collection Ref. Code : 1829-26-014-6

Customer Information----------

Name : GABUTAN,LUZVIMINDA D

Premise Address : 476-1-C V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	402968GS6	Pole No	:	0627496
Serial No	:	2003220111	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23980
Period From	:	02-25-2016	Prev Rdg	:	23846
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	400	Billed kWh	:	134

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		161.35
CURRENT BILL - MARCH 2016		1,441.33
TOTAL AMOUNT DUE		3,246.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,055.00

Your monthly electricity consumption chart

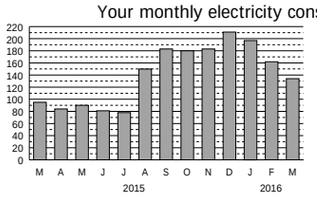

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.33		
Less : VAT	99.08		
Amount Net of VAT	1,342.25		
Less: BIR 2306	42.15		
BIR 2307	25.79	VATable Sales	1,342.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.31	VAT Zero Rated Sales	0.00
Add : VAT	99.08	VAT Amount	99.08
TOTAL AMOUNT DUE	1,373.39	TOTAL SALES	1,441.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2880/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030550664470

Collection Ref. Code	: 1829-26-014-6	Premise Address	: 476-1-C V RAMA AVE,GUADALUPE		
Account ID	: 0308120000-2				
Customer Name	: GABUTAN,LUZVIMINDA D	TOTAL AMOUNT DUE	: 3,246.16	Overdue Bill	: 1
Meter Number	: 402968GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03081200002 BC19/129.1/2880/0/10/03-25-2016/60 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875315295986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87579761088

1004218598

Date : 03-25-2016

BC19/129.1/2890/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757976108-8

Collection Ref. Code : 1851-29-770-7

Customer Information----------

Name : LABRA,FLORA GABUTAN

Premise Address : 476-I-C,V. RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	511922 GS6	Pole No	:	0627496
Serial No	:	68848837	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3691
Period From	:	02-25-2016	Prev Rdg	:	3631
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	344	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.22
CURRENT BILL - MARCH 2016		455.04
TOTAL AMOUNT DUE		748.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 211.67

Your monthly electricity consumption chart

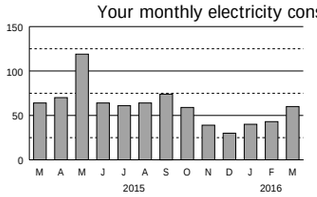

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.04		
Less : VAT	30.65		
Amount Net of VAT	424.39		
Less: BIR 2306	13.17		
BIR 2307	8.02	VATable Sales	424.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.20	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	433.85	TOTAL SALES	455.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2890/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875315295986

Collection Ref. Code	: 1851-29-770-7	Premise Address	: 476-I-C,V. RAMA AVENUE,GUADALUPE		
Account ID	: 8757976108-8				
Customer Name	: LABRA,FLORA GABUTAN	TOTAL AMOUNT DUE	: 748.04	Overdue Bill	: 1
Meter Number	: 511922 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87579761088 BC19/129.1/2890/0/10/03-25-2016/60 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890479410502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225578

89011200006

Date : 03-25-2016

BC19/129.1/2910/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901120000-6

Collection Ref. Code : 1825-55-419-6

Customer Information----------

Name : GABUTAN,MARISSA BAYATO

Premise Address : 476 1 V. RAMA AVENUE,GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127435	Pole No	:	0627496
Serial No	:	40076664	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	356
Period From	:	02-25-2016	Prev Rdg	:	290
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 110.77
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.95
CURRENT BILL - MARCH 2016		565.97
TOTAL AMOUNT DUE		1,115.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 629.87

Your monthly electricity consumption chart

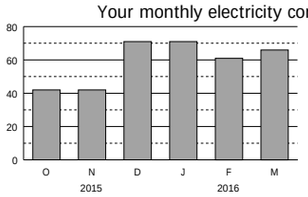

Avg Monthly Usage : 58.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.97		
Less : VAT	38.27		
Amount Net of VAT	527.70		
Less: BIR 2306	16.39		
BIR 2307	10.04	VATable Sales	527.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.27	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	539.54	TOTAL SALES	565.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2910/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890479410502

Collection Ref. Code	: 1825-55-419-6	Premise Address	: 476 1 V. RAMA AVENUE,GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 8901120000-6				
Customer Name	: GABUTAN,MARISSA BAYATO	TOTAL AMOUNT DUE	: 1,115.46	Overdue Bill	: 1
Meter Number	: MTR1127435				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89011200006

BC19/129.1/2910/0/10/03-25-2016/60

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402671150375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215569

40230200004

Date : 03-25-2016

BC19/129.1/2925/1042630/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023020000-4

Collection Ref. Code : 1807-58-011-3

Customer Information----------

Name : LEQUIN,CHONA GABUTAN

Premise Address : 4843 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010577 EFS6	Pole No	:	1042630
Serial No	:	121434231	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2726
Period From	:	02-25-2016	Prev Rdg	:	2599
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		153.21
CURRENT BILL - MARCH 2016		1,368.56
TOTAL AMOUNT DUE		3,177.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

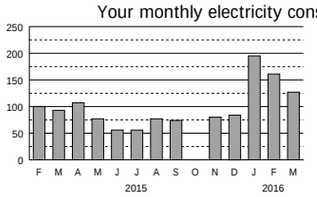

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.56		
Less : VAT	94.17		
Amount Net of VAT	1,274.39		
Less: BIR 2306	40.05		
BIR 2307	24.49	VATable Sales	1,274.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.85	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,304.02	TOTAL SALES	1,368.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2925/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402671150375

Collection Ref. Code	: 1807-58-011-3	Premise Address	: 4843 V. RAMA AVE.,GUADALUPE, CEBU CITY
Account ID	: 4023020000-4		
Customer Name	: LEQUIN,CHONA GABUTAN	TOTAL AMOUNT DUE	: 3,177.42
Meter Number	: 010577 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40230200004 BC19/129.1/2925/0/10/03-25-2016/60 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127407396438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226445

12761213524

Date : 03-25-2016

BC19/129.1/2926/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276121352-4

Collection Ref. Code : 1857-78-578-9

Customer Information----------

Name : QUIJADA,KATHERINE VILLASIN

Premise Address : 474 - 1 V.RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9289 EES6	Pole No	:	0627496
Serial No	:	05836815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3011
Period From	:	02-25-2016	Prev Rdg	:	2942
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 112.66
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.40
CURRENT BILL - MARCH 2016		594.96
TOTAL AMOUNT DUE		1,324.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 639.60

Your monthly electricity consumption chart

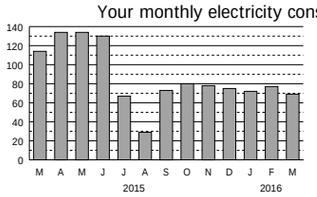

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.96		
Less : VAT	40.36		
Amount Net of VAT	554.60		
Less: BIR 2306	17.27		
BIR 2307	10.55	VATable Sales	554.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.78	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	567.14	TOTAL SALES	594.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2926/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127407396438

Collection Ref. Code	: 1857-78-578-9	Premise Address	: 474 - 1 V.RAMA AVENUE,GUADALUPE, CEBU CITY		
Account ID	: 1276121352-4				
Customer Name	: QUIJADA,KATHERINE VILLASIN	TOTAL AMOUNT DUE	: 1,324.16	Overdue Bill	: 1
Meter Number	: 9289 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12761213524

BC19/129.1/2926/0/10/03-25-2016/60

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332185524555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33288100002

BILLING STATEMENT

1004227682

Date : 03-25-2016

BC19/129.1/2970/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328810000-2

Collection Ref. Code : 1811-16-602-4

Customer Information----------

Name : LEE,JUVY TM A.

Premise Address : 3093 V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	484040GS6	Pole No	:	0571354
Serial No	:	65903890	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44750
Period From	:	02-25-2016	Prev Rdg	:	44266
No of Days	:	29	Diff Rdg	:	484
Avg kWh/day	:	16.69	Registered	:	484
Conn Load	:	150	Billed kWh	:	484

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,277.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,421.84
Transmission Charge	0.3978/kWh	192.54
System Loss Charge	0.8854/kWh	428.53
Sub-Total		3,042.91
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,278.00	105.56
Sub-Total		152.56
Government Charges		
Franchise Tax - Local		34.39
Value Added Tax		
Generation		134.85
Transmission		6.25
System Loss		22.93
Distribution		166.78
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.65
Sub-Total		577.84
CURRENT BILL - MARCH 2016		5,163.18
TOTAL AMOUNT DUE		10,441.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,000.00

Your monthly electricity consumption chart

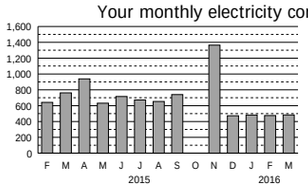

Avg Monthly Usage : 694.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.18		
Less : VAT	353.24		
Amount Net of VAT	4,809.94		
Less: BIR 2306	150.31		
BIR 2307	92.39	VATable Sales	4,809.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,567.24	VAT Zero Rated Sales	0.00
Add : VAT	353.24	VAT Amount	353.24
TOTAL AMOUNT DUE	4,920.48	TOTAL SALES	5,163.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2970/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332185524555

Collection Ref. Code	: 1811-16-602-4	Premise Address	: 3093 V RAMA AVE,Cebu City		
Account ID	: 3328810000-2				
Customer Name	: LEE,JUVY TM A.	TOTAL AMOUNT DUE	: 10,441.02	Overdue Bill	: 1
Meter Number	: 484040GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33288100002

BC19/129.1/2970/0/10/03-25-2016/60

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014340818731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220393

01421200005

Date : 03-25-2016

BC19/129.1/3020/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142120000-5

Collection Ref. Code : 1843-93-263-6

Customer Information----------

Name : RALOTA,STELLA G

Premise Address : 4759 V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273183 GS6	Pole No	:	0571354
Serial No	:	47686937	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5242
Period From	:	02-25-2016	Prev Rdg	:	5016
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	537	Billed kWh	:	226

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,879.00	57.58
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		271.25
CURRENT BILL - MARCH 2016		2,423.29
TOTAL AMOUNT DUE		5,302.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,810.77

Your monthly electricity consumption chart

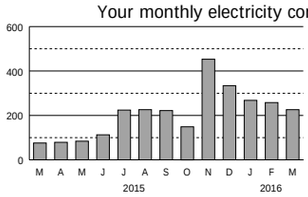

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.29		
Less : VAT	166.29		
Amount Net of VAT	2,257.00		
Less: BIR 2306	70.76		
BIR 2307	43.36	VATable Sales	2,257.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.88	VAT Zero Rated Sales	0.00
Add : VAT	166.29	VAT Amount	166.29
TOTAL AMOUNT DUE	2,309.17	TOTAL SALES	2,423.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3020/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014340818731

Collection Ref. Code : 1843-93-263-6

Account ID : 0142120000-5

Customer Name : RALOTA,STELLA G

Meter Number : 273183 GS6

Period : Feb 2016

Premise Address : 4759 V. RAMA AVENUE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,302.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01421200005

BC19/129.1/3020/0/10/03-25-2016/60

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653970133193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222840

65312200002

Date : 03-25-2016

BC19/129.1/3110/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531220000-2

Collection Ref. Code : 1821-65-869-8

Customer Information----------

Name : GONZALES,LEAH M.

Premise Address : 4767 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328390GS6	Pole No	:	0571354
Serial No	:	47606769	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20247
Period From	:	02-25-2016	Prev Rdg	:	20204
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	450	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 141.37
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		39.19
CURRENT BILL - MARCH 2016		296.20
TOTAL AMOUNT DUE		1,195.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 900.00

Your monthly electricity consumption chart

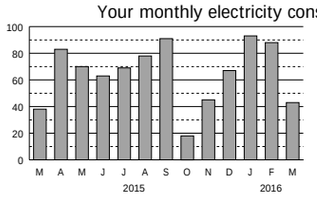

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.20		
Less : VAT	20.36		
Amount Net of VAT	275.84		
Less: BIR 2306	8.77		
BIR 2307	5.18	VATable Sales	275.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.89	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	282.25	TOTAL SALES	296.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3110/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653970133193

Collection Ref. Code	: 1821-65-869-8	Premise Address	: 4767 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 6531220000-2				
Customer Name	: GONZALES,LEAH M.	TOTAL AMOUNT DUE	: 1,195.26	Overdue Bill	: 1
Meter Number	: 328390GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65312200002 BC19/129.1/3110/0/10/03-25-2016/60 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287842091023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28762386416

1004223894

Date : 03-25-2016

BC19/129.1/3120/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876238641-6

Collection Ref. Code : 1851-95-347-7

Customer Information----------

Name : VILLACAMPA,MELINDA GONZALES

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	534766 GS6	Pole No	:	0571032
Serial No	:	68377448	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3589
Period From	:	02-25-2016	Prev Rdg	:	3471
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.23
CURRENT BILL - MARCH 2016		1,261.79
TOTAL AMOUNT DUE		2,491.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,166.92

Your monthly electricity consumption chart

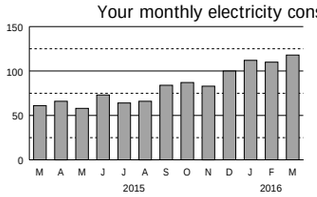

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.79		
Less : VAT	86.45		
Amount Net of VAT	1,175.34		
Less: BIR 2306	36.80		
BIR 2307	22.58	VATable Sales	1,175.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.96	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,202.41	TOTAL SALES	1,261.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3120/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287842091023

Collection Ref. Code	: 1851-95-347-7	Premise Address	: GREEN VILLAGE,GUADALUPE		
Account ID	: 2876238641-6				
Customer Name	: VILLACAMPA,MELINDA GONZALES	TOTAL AMOUNT DUE	: 2,491.90	Overdue Bill	: 1
Meter Number	: 534766 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28762386416

BC19/129.1/3120/0/10/03-25-2016/60

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481497670132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221456

48120084719

Date : 03-25-2016

BC19/129.1/3125/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812008471-9

Collection Ref. Code : 1855-50-134-1

Customer Information----------

Name : LARGO,AMELITA GONZALES

Premise Address : 4767 V.RAMA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010049	Pole No	:	0571354
Serial No	:	83349277	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2878
Period From	:	02-25-2016	Prev Rdg	:	2798
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	164	Billed kWh	:	80

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 87.42
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		86.57
CURRENT BILL - MARCH 2016		736.00
TOTAL AMOUNT DUE		1,891.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,277.00

Your monthly electricity consumption chart

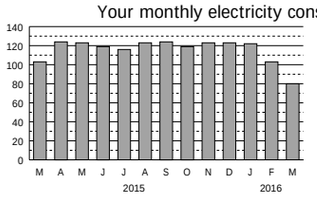

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.00		
Less : VAT	50.26		
Amount Net of VAT	685.74		
Less: BIR 2306	21.48		
BIR 2307	13.09	VATable Sales	685.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.17	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	701.43	TOTAL SALES	736.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3125/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481497670132

Collection Ref. Code	: 1855-50-134-1	Premise Address	: 4767 V.RAMA ST,GUADALUPE		
Account ID	: 4812008471-9				
Customer Name	: LARGO,AMELITA GONZALES	TOTAL AMOUNT DUE	: 1,891.33	Overdue Bill	: 1
Meter Number	: MTR1010049				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48120084719 BC19/129.1/3125/0/10/03-25-2016/60 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044661215974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219261

04412200000

Date : 03-25-2016

BC19/129.1/3130/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441220000-0

Collection Ref. Code : 1821-74-653-8

Customer Information----------

Name : MAGLASANG,CATALINO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	5.79	Registered	:	
Conn Load	:	100	Billed kWh	:	168

Additional Metering Information ----------

Meter No	:	MTR1143772	Pole No	:	0571473
Serial No	:	40102495	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	105
Period From	:	03-08-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	102

Meter No	:	MTR1044638	Pole No	:	0571473
Serial No	:	121759064	Multiplier	:	1
Period To	:	03-08-2016	Pres Reading	:	2666
Period From	:	02-25-2016	Prev Reading	:	2600
No of Days	:	12	Consumption	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		200.86
CURRENT BILL - MARCH 2016		1,794.78
TOTAL AMOUNT DUE		3,578.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,603.00

Your monthly electricity consumption chart

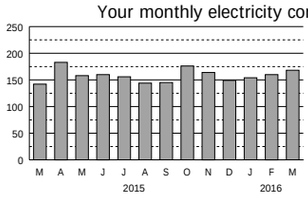

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.78		
Less : VAT	122.88		
Amount Net of VAT	1,671.90		
Less: BIR 2306	52.29		
BIR 2307	32.12	VATable Sales	1,671.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.49	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,710.37	TOTAL SALES	1,794.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3130/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044661215974

Collection Ref. Code : 1821-74-653-8

Account ID : 0441220000-0

Customer Name : MAGLASANG,CATALINO C

Meter Number : MTR1010049

Period : Feb 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,578.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04412200000 BC19/129.1/3130/0/10/03-25-2016/60 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484065161265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222975

48475940929

Date : 03-25-2016

BC19/129.1/3151/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847594092-9

Collection Ref. Code : 1857-99-854-5

Customer Information----------

Name : GONZALES,GLORIA ECO

Premise Address : 466-1 V RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005311	Pole No	:	0571032
Serial No	:	121570545	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3933
Period From	:	02-25-2016	Prev Rdg	:	3769
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	820.62
Transmission Charge	0.3978/kWh	65.24
System Loss Charge	0.8854/kWh	145.21
Sub-Total		1,031.07
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		45.68
Transmission		2.12
System Loss		7.78
Distribution		56.91
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.66
Sub-Total		196.39
CURRENT BILL - MARCH 2016		1,754.68
TOTAL AMOUNT DUE		3,606.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,686.00

Your monthly electricity consumption chart

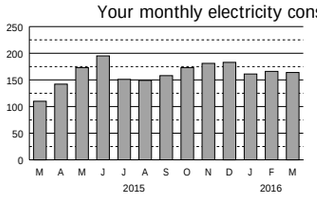

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.68		
Less : VAT	120.25		
Amount Net of VAT	1,634.43		
Less: BIR 2306	51.18		
BIR 2307	31.40	VATable Sales	1,634.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.85	VAT Zero Rated Sales	0.00
Add : VAT	120.25	VAT Amount	120.25
TOTAL AMOUNT DUE	1,672.10	TOTAL SALES	1,754.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3151/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484065161265

Collection Ref. Code	: 1857-99-854-5	Premise Address	: 466-1 V RAMA AVENUE,GUADALUPE,CEBU CITY		
Account ID	: 4847594092-9				
Customer Name	: GONZALES,GLORIA ECO	TOTAL AMOUNT DUE	: 3,606.12	Overdue Bill	: 1
Meter Number	: MTR1005311				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48475940929 BC19/129.1/3151/0/10/03-25-2016/60 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739255155430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217162

73941200005

Date : 03-25-2016

BC19/129.1/3160/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394120000-5

Collection Ref. Code : 1845-46-734-5

Customer Information----------

Name : SABAS,JEKERE L

Premise Address : 4775 /V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476110GS6	Pole No	:	0571032
Serial No	:	57162569	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4952
Period From	:	02-25-2016	Prev Rdg	:	4865
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	472	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 65.63
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.06
CURRENT BILL - MARCH 2016		831.33
TOTAL AMOUNT DUE		1,554.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 830.00

Your monthly electricity consumption chart

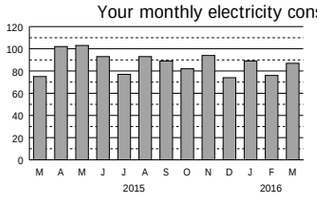

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.33		
Less : VAT	56.36		
Amount Net of VAT	774.97		
Less: BIR 2306	24.05		
BIR 2307	14.82	VATable Sales	774.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.10	VAT Zero Rated Sales	0.00
Add : VAT	56.36	VAT Amount	56.36
TOTAL AMOUNT DUE	792.46	TOTAL SALES	831.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3160/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739255155430

Collection Ref. Code	: 1845-46-734-5	Premise Address	: 4775 /V. RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 7394120000-5				
Customer Name	: SABAS,JEKERE L	TOTAL AMOUNT DUE	: 1,554.27	Overdue Bill	: 1
Meter Number	: 476110GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73941200005 BC19/129.1/3160/0/10/03-25-2016/60 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527948004247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226754

52734868715

Date : 03-25-2016

BC19/129.1/3220/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273486871-5

Collection Ref. Code : 1861-42-530-9

Customer Information----------

Name : LIMOD,REYNANTE GONZAGA

Premise Address : SITIO GREEN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066967	Pole No	:	0571466
Serial No	:	121452207	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	727
Period From	:	02-25-2016	Prev Rdg	:	702
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	312	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.93
CURRENT BILL - MARCH 2016		100.65
TOTAL AMOUNT DUE		196.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 250.00

Your monthly electricity consumption chart

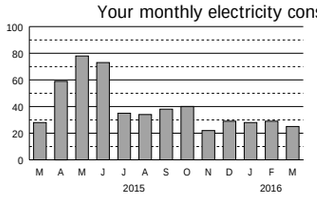

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.65		
Less : VAT	6.47		
Amount Net of VAT	94.18		
Less: BIR 2306	2.86		
BIR 2307	1.69	VATable Sales	94.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.63	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	96.10	TOTAL SALES	100.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3220/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527948004247

Collection Ref. Code	: 1861-42-530-9	Premise Address	: SITIO GREEN,GUADALUPE,CEBU CITY		
Account ID	: 5273486871-5				
Customer Name	: LIMOD,REYNANTE GONZAGA	TOTAL AMOUNT DUE	: 196.21	Overdue Bill	: 1
Meter Number	: MTR1066967				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52734868715 BC19/129.1/3220/0/10/03-25-2016/60 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238734598198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216505

23863317212

Date : 03-25-2016

BC19/129.1/3230/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386331721-2

Collection Ref. Code : 1861-49-920-5

Customer Information----------

Name : LUNAY,MELJANE MINOZANDRAS

Premise Address : SITIO GREEN V,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068000	Pole No	:	0571361
Serial No	:	125283634	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2213
Period From	:	02-25-2016	Prev Rdg	:	2127
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	312	Billed kWh	:	86

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 54.60
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		96.31
CURRENT BILL - MARCH 2016		833.46
TOTAL AMOUNT DUE		2,062.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,110.84

Your monthly electricity consumption chart

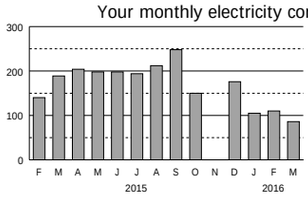

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.46		
Less : VAT	56.97		
Amount Net of VAT	776.49		
Less: BIR 2306	24.29		
BIR 2307	14.85	VATable Sales	776.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.35	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	794.32	TOTAL SALES	833.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3230/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238734598198

Collection Ref. Code	: 1861-49-920-5	Premise Address	: SITIO GREEN V,GUADALUPE,CEBU CITY		
Account ID	: 2386331721-2				
Customer Name	: LUNAY,MELJANE MINOZANDRAS	TOTAL AMOUNT DUE	: 2,062.31	Overdue Bill	: 1
Meter Number	: MTR1068000				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23863317212

BC19/129.1/3230/0/10/03-25-2016/60

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015301869317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221106

01522200003

Date : 03-25-2016

BC19/129.1/3320/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152220000-3

Collection Ref. Code : 1821-91-626-3

Customer Information----------

Name : ABELLA,DEMETRIO JR TM S

Premise Address : 456-I-A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355349GS6	Pole No	:	0560740
Serial No	:	83690312	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15070
Period From	:	02-25-2016	Prev Rdg	:	14783
No of Days	:	29	Diff Rdg	:	287
Avg kWh/day	:	9.90	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,436.09
Transmission Charge	0.3978/kWh	114.17
System Loss Charge	0.8854/kWh	254.11
Sub-Total		1,804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		81.84
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		79.97
Transmission		3.71
System Loss		13.60
Distribution		99.14
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.65
Sub-Total		341.81
CURRENT BILL - MARCH 2016		3,054.21
TOTAL AMOUNT DUE		5,752.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 2,547.00

Your monthly electricity consumption chart

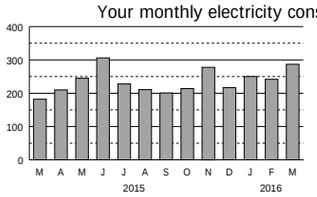

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.21		
Less : VAT	208.68		
Amount Net of VAT	2,845.53		
Less: BIR 2306	88.81		
BIR 2307	54.65	VATable Sales	2,845.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.07	VAT Zero Rated Sales	0.00
Add : VAT	208.68	VAT Amount	208.68
TOTAL AMOUNT DUE	2,910.75	TOTAL SALES	3,054.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3320/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015301869317

Collection Ref. Code	: 1821-91-626-3	Premise Address	: 456-I-A V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 0152220000-3		
Customer Name	: ABELLA,DEMETRIO JR TM S	TOTAL AMOUNT DUE	: 5,752.63
Meter Number	: 355349GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01522200003 BC19/129.1/3320/0/10/03-25-2016/60 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469408922697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216075

46940200002

Date : 03-25-2016

BC19/129.1/3360/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694020000-2

Collection Ref. Code : 1823-28-689-5

Customer Information----------

Name : CONDES,REVA A

Premise Address : 456-1-A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392119GS6	Pole No	:	0560740
Serial No	:	2003142417	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33156
Period From	:	02-25-2016	Prev Rdg	:	32645
No of Days	:	29	Diff Rdg	:	511
Avg kWh/day	:	17.62	Registered	:	511
Conn Load	:	170	Billed kWh	:	511

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,647.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,556.94
Transmission Charge	0.3978/kWh	203.28
System Loss Charge	0.8854/kWh	452.44
Sub-Total		3,212.66
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,647.00	112.94
Sub-Total		162.56
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		142.38
Transmission		6.60
System Loss		24.21
Distribution		176.06
Others		23.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.75
Sub-Total		610.27
CURRENT BILL - MARCH 2016		5,452.62
TOTAL AMOUNT DUE		11,099.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 6,551.00

Your monthly electricity consumption chart

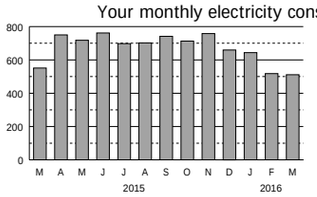

Avg Monthly Usage : 671.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,452.62		
Less : VAT	373.12		
Amount Net of VAT	5,079.50		
Less: BIR 2306	158.77		
BIR 2307	97.57	VATable Sales	5,079.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,823.16	VAT Zero Rated Sales	0.00
Add : VAT	373.12	VAT Amount	373.12
TOTAL AMOUNT DUE	5,196.28	TOTAL SALES	5,452.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3360/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469408922697

Collection Ref. Code : 1823-28-689-5

Account ID : 4694020000-2

Customer Name : CONDES,REVA A

Meter Number : 392119GS6

Period : Feb 2016

Premise Address : 456-1-A V RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 11,099.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46940200002 BC19/129.1/3360/0/10/03-25-2016/60 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159883848404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226715

15960200002

Date : 03-25-2016

BC19/129.1/3380/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596020000-2

Collection Ref. Code : 1837-86-230-3

Customer Information----------

Name : ESTRADA,TRIFON C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	196640WS6	Pole No	:	0560740
Serial No	:	44435739	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56291
Period From	:	02-25-2016	Prev Rdg	:	56217
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 87.85
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.24
CURRENT BILL - MARCH 2016		673.36
TOTAL AMOUNT DUE		1,395.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 650.00

Your monthly electricity consumption chart

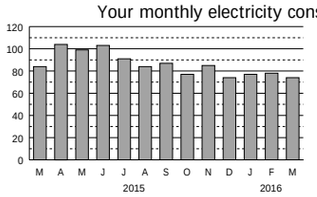

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.36		
Less : VAT	45.69		
Amount Net of VAT	627.67		
Less: BIR 2306	19.53		
BIR 2307	11.97	VATable Sales	627.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.17	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	641.86	TOTAL SALES	673.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3380/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159883848404

Collection Ref. Code	: 1837-86-230-3	Premise Address	: GUADALUPE		
Account ID	: 1596020000-2				
Customer Name	: ESTRADA,TRIFON C	TOTAL AMOUNT DUE	: 1,395.71	Overdue Bill	: 1
Meter Number	: 196640WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15960200002 BC19/129.1/3380/0/10/03-25-2016/60 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471726907680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216888

47188100003

Date : 03-25-2016

BC19/129.1/3400/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718810000-3

Collection Ref. Code : 1809-89-041-1

Customer Information----------

Name : AMADEO,ARDEN TM A.

Premise Address : 456 2 A V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	196609WS6	Pole No	:	0560740
Serial No	:	43983091	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37513
Period From	:	02-25-2016	Prev Rdg	:	37326
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	935.71
Transmission Charge	0.3978/kWh	74.39
System Loss Charge	0.8854/kWh	165.57
Sub-Total		1,175.67
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		52.10
Transmission		2.42
System Loss		8.86
Distribution		64.81
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.59
Sub-Total		223.89
CURRENT BILL - MARCH 2016		2,000.42
TOTAL AMOUNT DUE		4,132.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,032.28

Your monthly electricity consumption chart

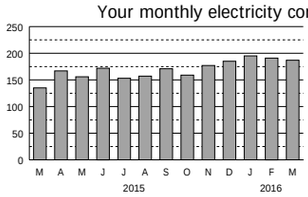

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.42		
Less : VAT	137.08		
Amount Net of VAT	1,863.34		
Less: BIR 2306	58.32		
BIR 2307	35.80	VATable Sales	1,863.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.22	VAT Zero Rated Sales	0.00
Add : VAT	137.08	VAT Amount	137.08
TOTAL AMOUNT DUE	1,906.30	TOTAL SALES	2,000.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3400/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471726907680

Collection Ref. Code	: 1809-89-041-1	Premise Address	: 456 2 A V RAMA AVE,Cebu City		
Account ID	: 4718810000-3				
Customer Name	: AMADEO,ARDEN TM A.	TOTAL AMOUNT DUE	: 4,132.28	Overdue Bill	: 1
Meter Number	: 196609WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47188100003 BC19/129.1/3400/0/10/03-25-2016/60 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425910515764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225575

42598100008

Date : 03-25-2016

BC19/129.1/3410/0560733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259810000-8

Collection Ref. Code : 1811-51-428-6

Customer Information----------

Name : VERANO,CONCEPCION TM A.

Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392146GS6	Pole No	:	0560733
Serial No	:	2003142912	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23227
Period From	:	02-25-2016	Prev Rdg	:	23007
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,100.84
Transmission Charge	0.3978/kWh	87.52
System Loss Charge	0.8854/kWh	194.79
Sub-Total		1,383.15
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		74.53
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		61.29
Transmission		2.84
System Loss		10.43
Distribution		76.14
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.93
Sub-Total		263.68
CURRENT BILL - MARCH 2016		2,355.85
TOTAL AMOUNT DUE		5,014.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,682.71

Your monthly electricity consumption chart

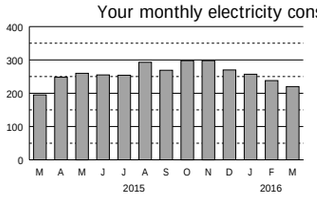

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.85		
Less : VAT	161.53		
Amount Net of VAT	2,194.32		
Less: BIR 2306	68.73		
BIR 2307	42.16	VATable Sales	2,194.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.43	VAT Zero Rated Sales	0.00
Add : VAT	161.53	VAT Amount	161.53
TOTAL AMOUNT DUE	2,244.96	TOTAL SALES	2,355.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3410/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425910515764

Collection Ref. Code	: 1811-51-428-6	Premise Address	: V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 4259810000-8		
Customer Name	: VERANO,CONCEPCION TM A.	TOTAL AMOUNT DUE	: 5,014.29
Meter Number	: 392146GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42598100008 BC19/129.1/3410/0/10/03-25-2016/60 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922079867027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92288155218

BILLING STATEMENT

1004225090

Date : 03-25-2016

BC19/129.1/3420/0552815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228815521-8

Collection Ref. Code : 1855-28-209-7

Customer Information----------

Name : YAP,ANDREW ONG

Premise Address : V. RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	314372GS6	Pole No	:	0552815
Serial No	:	47567083	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25009
Period From	:	02-25-2016	Prev Rdg	:	24843
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	1640	Billed kWh	:	166

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.3978/kWh	66.03
System Loss Charge	0.8854/kWh	146.98
Sub-Total		1,043.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		46.26
Transmission		2.15
System Loss		7.86
Distribution		57.60
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		198.59
CURRENT BILL - MARCH 2016		1,774.20
TOTAL AMOUNT DUE		3,567.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,520.00

Your monthly electricity consumption chart

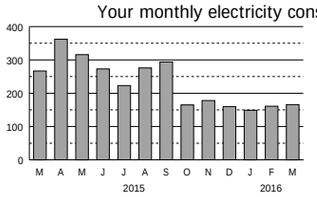

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.20		
Less : VAT	121.53		
Amount Net of VAT	1,652.67		
Less: BIR 2306	51.73		
BIR 2307	31.75	VATable Sales	1,652.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.19	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,690.72	TOTAL SALES	1,774.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3420/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922079867027

Collection Ref. Code	: 1855-28-209-7	Premise Address	: V. RAMA AVE GUADALUPE		
Account ID	: 9228815521-8				
Customer Name	: YAP,ANDREW ONG	TOTAL AMOUNT DUE	: 3,567.71	Overdue Bill	: 1
Meter Number	: 314372GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92288155218

BC19/129.1/3420/0/10/03-25-2016/60

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251106438341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221931

25160200009

Date : 03-25-2016

BC19/129.1/3450/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516020000-9

Collection Ref. Code : 1823-57-089-5

Customer Information----------

Name : MODELLI BOTIQUE INC

Premise Address : 1402 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	107924SS6	Pole No	:	0560670
Serial No	:	80751820	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	86486
Period From	:	02-25-2016	Prev Rdg	:	86409
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.67	Registered	:	77
Conn Load	:	9145	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		905.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	387.29
Transmission Charge	0.6731/kWh	52.10
System Loss Charge	0.863/kWh	66.80
Sub-Total		506.19
Distribution Charges		
Distribution Charge	1.7506/kWh	135.50
Supply Charge	0.4118/kWh	31.87
Metering Charge	0.6989/kWh	54.09
	5.00/month	5.00
Sub-Total		226.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 905.50	18.11
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		21.56
Transmission		1.69
System Loss		3.52
Distribution		27.18
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.08
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.14
Sub-Total		93.81
CURRENT BILL - MARCH 2016(ESTIMATE)		852.09
TOTAL AMOUNT DUE		1,757.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 841.00

Your monthly electricity consumption chart

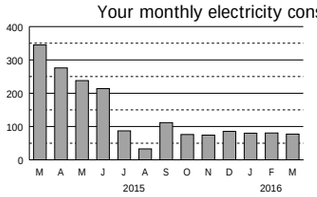

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.09		
Less : VAT	57.71		
Amount Net of VAT	794.38		
Less: BIR 2306	24.85		
BIR 2307	15.28	VATable Sales	794.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.25	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	811.96	TOTAL SALES	852.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3450/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251106438341

Collection Ref. Code	: 1823-57-089-5	Premise Address	: 1402 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 2516020000-9				
Customer Name	: MODELLI BOTIQUE INC	TOTAL AMOUNT DUE	: 1,757.44	Overdue Bill	: 1
Meter Number	: 107924SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25160200009 BC19/129.1/3450/0/10/03-25-2016/60 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495141479811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227608

49522200002

Date : 03-25-2016

BC19/129.1/3480/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952220000-2

Collection Ref. Code : 1821-99-326-8

Customer Information----------

Name : ALUSIN,DOMINGO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	244573DS6	Pole No	:	0560670
Serial No	:	10925940	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7478
Period From	:	02-25-2016	Prev Rdg	:	7463
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 128.16
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		7.71
CURRENT BILL - MARCH 2016		21.78
TOTAL AMOUNT DUE		475.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 727.00

Your monthly electricity consumption chart

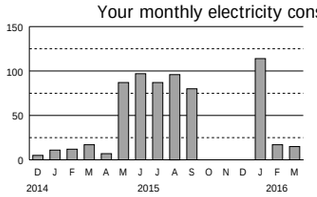

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.78		
Less : VAT	1.70		
Amount Net of VAT	20.08		
Less: BIR 2306	0.82		
BIR 2307	0.28	VATable Sales	20.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.98	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	20.68	TOTAL SALES	21.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3480/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495141479811

Collection Ref. Code	: 1821-99-326-8	Premise Address	: GUADALUPE		
Account ID	: 4952220000-2				
Customer Name	: ALUSIN,DOMINGO C	TOTAL AMOUNT DUE	: 475.43	Overdue Bill	: 2
Meter Number	: 244573DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49522200002 BC19/129.1/3480/0/10/03-25-2016/60 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127674488581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226895

12731200007

Date : 03-25-2016

BC19/129.1/3490/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273120000-7

Collection Ref. Code : 1833-20-062-4

Customer Information----------

Name : ALUSIN,ANNABELLE H

Premise Address : 1397 - V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	112336DS6	Pole No	:	0560670
Serial No	:	15658838	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49560
Period From	:	02-25-2016	Prev Rdg	:	49394
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.3978/kWh	66.03
System Loss Charge	0.8854/kWh	146.98
Sub-Total		1,043.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		46.26
Transmission		2.15
System Loss		7.86
Distribution		57.60
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		198.82
CURRENT BILL - MARCH 2016		1,776.26
TOTAL AMOUNT DUE		3,661.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,745.00

Your monthly electricity consumption chart

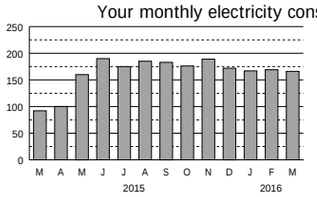

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.26		
Less : VAT	121.75		
Amount Net of VAT	1,654.51		
Less: BIR 2306	51.82		
BIR 2307	31.79	VATable Sales	1,654.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.90	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,692.65	TOTAL SALES	1,776.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3490/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127674488581

Collection Ref. Code	: 1833-20-062-4	Premise Address	: 1397 - V RAMA AVE,GUADALUPE		
Account ID	: 1273120000-7				
Customer Name	: ALUSIN,ANNABELLE H	TOTAL AMOUNT DUE	: 3,661.11	Overdue Bill	: 1
Meter Number	: 112336DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12731200007

BC19/129.1/3490/0/10/03-25-2016/60

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869920099483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215929

86961200002

Date : 03-25-2016

BC19/129.1/3530/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696120000-2

Collection Ref. Code : 1827-92-212-5

Customer Information----------

Name : MUSNI,GREGORIO A

Premise Address : 1397 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	110974DS6	Pole No	:	0560670
Serial No	:	15340160	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21022
Period From	:	02-25-2016	Prev Rdg	:	20848
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	870.66
Transmission Charge	0.3978/kWh	69.22
System Loss Charge	0.8854/kWh	154.06
Sub-Total		1,093.94
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		48.49
Transmission		2.25
System Loss		8.24
Distribution		60.34
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.06
Sub-Total		210.31
CURRENT BILL - MARCH 2016		1,878.69
TOTAL AMOUNT DUE		4,612.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,000.00

Your monthly electricity consumption chart

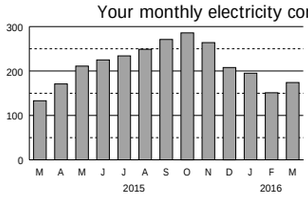

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.69		
Less : VAT	129.41		
Amount Net of VAT	1,749.28		
Less: BIR 2306	55.04		
BIR 2307	33.62	VATable Sales	1,749.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.62	VAT Zero Rated Sales	0.00
Add : VAT	129.41	VAT Amount	129.41
TOTAL AMOUNT DUE	1,790.03	TOTAL SALES	1,878.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3530/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869920099483

Collection Ref. Code	: 1827-92-212-5	Premise Address	: 1397 V RAMA AVE,GUADALUPE		
Account ID	: 8696120000-2				
Customer Name	: MUSNI,GREGORIO A	TOTAL AMOUNT DUE	: 4,612.60	Overdue Bill	: 1
Meter Number	: 110974DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86961200002 BC19/129.1/3530/0/10/03-25-2016/60 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214000893447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221042

21431200001

Date : 03-25-2016

BC19/129.1/3570/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143120000-1

Collection Ref. Code : 1825-93-524-6

Customer Information----------

Name : ARNOCO,DOMINGO

Premise Address : V RAMA AVE GUADALUPE,C/O SHEILA M. BORNIA

TIN :

Metering Information----------

Meter No	:	224666WS6	Pole No	:	0560642
Serial No	:	44131638	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25002
Period From	:	02-25-2016	Prev Rdg	:	24890
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	480	Billed kWh	:	112

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		133.74
CURRENT BILL - MARCH 2016		1,194.88
TOTAL AMOUNT DUE		2,227.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,500.00

Your monthly electricity consumption chart

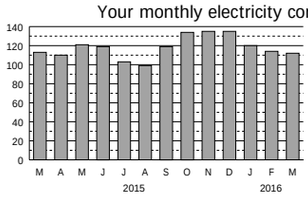

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.88		
Less : VAT	81.75		
Amount Net of VAT	1,113.13		
Less: BIR 2306	34.80		
BIR 2307	21.38	VATable Sales	1,113.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.95	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,138.70	TOTAL SALES	1,194.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3570/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214000893447

Collection Ref. Code	: 1825-93-524-6	Premise Address	: V RAMA AVE GUADALUPE,C/O SHEILA M. BORNIA
Account ID	: 2143120000-1		
Customer Name	: ARNOCO,DOMINGO	TOTAL AMOUNT DUE	: 2,227.66
Meter Number	: 224666WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21431200001 BC19/129.1/3570/0/10/03-25-2016/60 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761517114506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226041

76102200003

Date : 03-25-2016

BC19/129.1/3580/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610220000-3

Collection Ref. Code : 1839-49-074-8

Customer Information----------

Name : ARNOCO,DOMINGO Y

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	159130DS6	Pole No	:	0560670
Serial No	:	12275620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30394
Period From	:	02-25-2016	Prev Rdg	:	30216
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		213.71
CURRENT BILL - MARCH 2016		1,909.23
TOTAL AMOUNT DUE		4,150.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,083.00

Your monthly electricity consumption chart

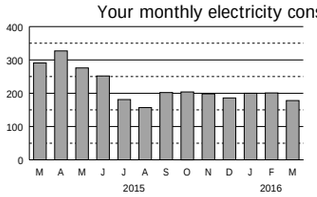

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.23		
Less : VAT	131.03		
Amount Net of VAT	1,778.20		
Less: BIR 2306	55.75		
BIR 2307	34.16	VATable Sales	1,778.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.29	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,819.32	TOTAL SALES	1,909.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3580/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761517114506

Collection Ref. Code : 1839-49-074-8

Account ID : 7610220000-3

Customer Name : ARNOCO,DOMINGO Y

Meter Number : 159130DS6

Period : Feb 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 4,150.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76102200003 BC19/129.1/3580/0/10/03-25-2016/60 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862651084733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226566

86230200007

Date : 03-25-2016

BC19/129.1/3710/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623020000-7

Collection Ref. Code : 1807-58-590-5

Customer Information----------

Name : GARCIA,BONIFACIO R

Premise Address : GOCHAN SUBD CALAMBA

TIN :

Metering Information----------

Meter No	:	211541WS6	Pole No	:	0559731
Serial No	:	49697360	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	75985
Period From	:	02-25-2016	Prev Rdg	:	75887
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		- 13.46
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		113.86
CURRENT BILL - MARCH 2016		1,001.93
TOTAL AMOUNT DUE		2,583.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,311.00

Your monthly electricity consumption chart

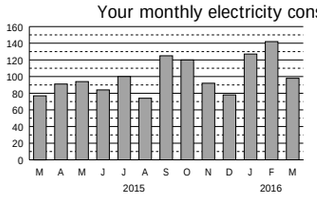

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.93		
Less : VAT	68.68		
Amount Net of VAT	933.25		
Less: BIR 2306	29.24		
BIR 2307	17.89	VATable Sales	933.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.12	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	954.80	TOTAL SALES	1,001.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3710/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862651084733

Collection Ref. Code	: 1807-58-590-5	Premise Address	: GOCHAN SUBD CALAMBA
Account ID	: 8623020000-7		
Customer Name	: GARCIA,BONIFACIO R	TOTAL AMOUNT DUE	: 2,583.14
Meter Number	: 211541WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86230200007

BC19/129.1/3710/0/10/03-25-2016/60

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285306096937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222958

28550200001

Date : 03-25-2016

BC19/129.1/3730/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855020000-1

Collection Ref. Code : 1837-35-008-6

Customer Information----------

Name : GARCIA,SAMUEL DAVE V TM

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1102760	Pole No	:	0559696
Serial No	:	129128385	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1127
Period From	:	02-25-2016	Prev Rdg	:	1030
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.26
CURRENT BILL - MARCH 2016		979.11
TOTAL AMOUNT DUE		1,983.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 950.00

Your monthly electricity consumption chart

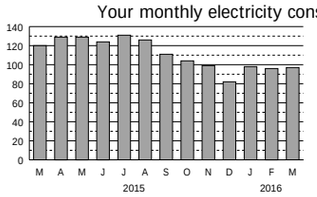

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.11		
Less : VAT	66.63		
Amount Net of VAT	912.48		
Less: BIR 2306	28.40		
BIR 2307	17.49	VATable Sales	912.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.59	VAT Zero Rated Sales	0.00
Add : VAT	66.63	VAT Amount	66.63
TOTAL AMOUNT DUE	933.22	TOTAL SALES	979.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3730/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285306096937

Collection Ref. Code	: 1837-35-008-6	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 2855020000-1				
Customer Name	: GARCIA,SAMUEL DAVE V TM	TOTAL AMOUNT DUE	: 1,983.69	Overdue Bill	: 1
Meter Number	: MTR1102760				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28550200001 BC19/129.1/3730/0/10/03-25-2016/60 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435098300119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43550200000

1004215680

Date : 03-25-2016

BC19/129.1/3740/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355020000-0

Collection Ref. Code : 1837-31-881-6

Customer Information----------

Name : GALLARDO,ARNOLD BAYAWA

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	134925DS6	Pole No	:	0559696
Serial No	:	53310557	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28615
Period From	:	02-25-2016	Prev Rdg	:	28475
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	690	Billed kWh	:	140

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		168.18
CURRENT BILL - MARCH 2016		1,502.68
TOTAL AMOUNT DUE		3,260.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,383.00

Your monthly electricity consumption chart

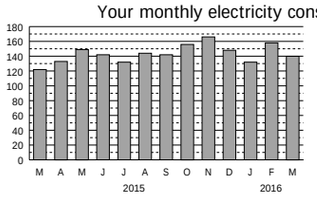

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.68		
Less : VAT	103.16		
Amount Net of VAT	1,399.52		
Less: BIR 2306	43.88		
BIR 2307	26.89	VATable Sales	1,399.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.75	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,431.91	TOTAL SALES	1,502.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3740/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435098300119

Collection Ref. Code	: 1837-31-881-6	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 4355020000-0				
Customer Name	: GALLARDO,ARNOLD BAYAWA	TOTAL AMOUNT DUE	: 3,260.22	Overdue Bill	: 1
Meter Number	: 134925DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43550200000

BC19/129.1/3740/0/10/03-25-2016/60

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500055214525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214927

50031200004

Date : 03-25-2016

BC19/129.1/3750/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003120000-4

Collection Ref. Code : 1815-26-059-9

Customer Information----------

Name : GALLARDO,WILMAR B.

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524777 GS6	Pole No	:	0559731
Serial No	:	94228209	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8099
Period From	:	02-25-2016	Prev Rdg	:	7874
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	2366	Billed kWh	:	225

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,125.86
Transmission Charge	0.3978/kWh	89.51
System Loss Charge	0.8854/kWh	199.22
Sub-Total		1,414.59
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		62.68
Transmission		2.91
System Loss		10.67
Distribution		77.86
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.14
Sub-Total		270.46
CURRENT BILL - MARCH 2016		2,416.30
TOTAL AMOUNT DUE		5,446.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,262.00

Your monthly electricity consumption chart

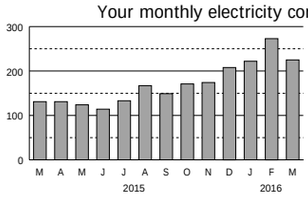

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.30		
Less : VAT	165.94		
Amount Net of VAT	2,250.36		
Less: BIR 2306	70.60		
BIR 2307	43.24	VATable Sales	2,250.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.52	VAT Zero Rated Sales	0.00
Add : VAT	165.94	VAT Amount	165.94
TOTAL AMOUNT DUE	2,302.46	TOTAL SALES	2,416.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3750/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500055214525

Collection Ref. Code	: 1815-26-059-9	Premise Address	: GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 5003120000-4		
Customer Name	: GALLARDO,WILMAR B.	TOTAL AMOUNT DUE	: 5,446.41
Meter Number	: 524777 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50031200004 BC19/129.1/3750/0/10/03-25-2016/60 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042164507420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218400

04202200004

Date : 03-25-2016

BC19/129.1/3760/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420220000-4

Collection Ref. Code : 1821-47-494-5

Customer Information----------

Name : GALLARDO,WILMAR B.

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313778GS6	Pole No	:	0559731
Serial No	:	40844656	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23310
Period From	:	02-25-2016	Prev Rdg	:	23164
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	245	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		175.61
CURRENT BILL - MARCH 2016		1,568.89
TOTAL AMOUNT DUE		3,491.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,915.56

Your monthly electricity consumption chart

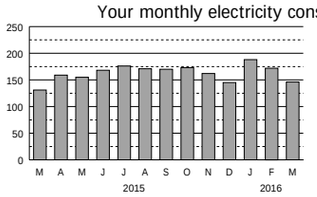

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.89		
Less : VAT	107.78		
Amount Net of VAT	1,461.11		
Less: BIR 2306	45.84		
BIR 2307	28.07	VATable Sales	1,461.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.20	VAT Zero Rated Sales	0.00
Add : VAT	107.78	VAT Amount	107.78
TOTAL AMOUNT DUE	1,494.98	TOTAL SALES	1,568.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3760/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042164507420

Collection Ref. Code	: 1821-47-494-5	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 0420220000-4		
Customer Name	: GALLARDO,WILMAR B.	TOTAL AMOUNT DUE	: 3,491.16
Meter Number	: 313778GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04202200004 BC19/129.1/3760/0/10/03-25-2016/60 2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683889679244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222003

68366077946

Date : 03-25-2016

BC19/129.1/3775/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836607794-6

Collection Ref. Code : 1863-68-593-6

Customer Information----------

Name : GALLARDO,GACITA FERRAREN

Premise Address : 6F,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090422	Pole No	:	0559696
Serial No	:	40044479	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	148
Period From	:	02-25-2016	Prev Rdg	:	50
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	418	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 36.17
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		110.95
CURRENT BILL - MARCH 2016		976.31
TOTAL AMOUNT DUE		1,421.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 299.00

Your monthly electricity consumption chart

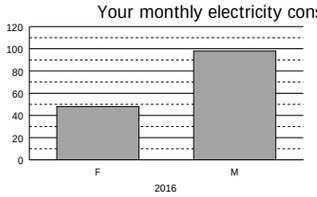

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.31		
Less : VAT	65.94		
Amount Net of VAT	910.37		
Less: BIR 2306	28.10		
BIR 2307	17.44	VATable Sales	910.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.83	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	930.77	TOTAL SALES	976.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3775/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683889679244

Collection Ref. Code	: 1863-68-593-6	Premise Address	: 6F,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 6836607794-6		
Customer Name	: GALLARDO,GACITA FERRAREN	TOTAL AMOUNT DUE	: 1,421.92 Overdue Bill : 1
Meter Number	: MTR1090422		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68366077946 BC19/129.1/3775/0/10/03-25-2016/60 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771611470253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216908

77102200001

Date : 03-25-2016

BC19/129.1/3780/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710220000-1

Collection Ref. Code : 1821-42-497-2

Customer Information----------

Name : GALLARDO,LEDENILO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	126922WS6	Pole No	:	0559731
Serial No	:	79625987	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16832
Period From	:	02-25-2016	Prev Rdg	:	16758
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 87.90
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.23
CURRENT BILL - MARCH 2016		673.30
TOTAL AMOUNT DUE		1,393.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 663.00

Your monthly electricity consumption chart

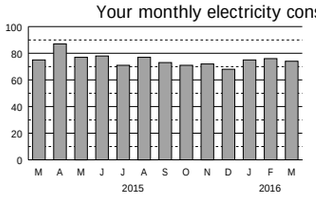

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.30		
Less : VAT	45.68		
Amount Net of VAT	627.62		
Less: BIR 2306	19.53		
BIR 2307	11.97	VATable Sales	627.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.12	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	641.80	TOTAL SALES	673.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3780/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771611470253

Collection Ref. Code	: 1821-42-497-2	Premise Address	: GUADALUPE		
Account ID	: 7710220000-1				
Customer Name	: GALLARDO,LEDENILO	TOTAL AMOUNT DUE	: 1,393.23	Overdue Bill	: 1
Meter Number	: 126922WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77102200001 BC19/129.1/3780/0/10/03-25-2016/60 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919180489941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224190

91902200004

Date : 03-25-2016

BC19/129.1/3800/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190220000-4

Collection Ref. Code : 1835-58-839-5

Customer Information----------

Name : GALLARDO,LEDENILLO L

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	114412DS6	Pole No	:	0559696
Serial No	:	17739281	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	85877
Period From	:	02-25-2016	Prev Rdg	:	85740
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		165.85
CURRENT BILL - MARCH 2016		1,481.63
TOTAL AMOUNT DUE		3,689.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,450.00

Your monthly electricity consumption chart

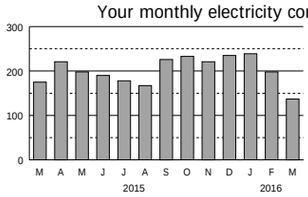

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.63		
Less : VAT	102.15		
Amount Net of VAT	1,379.48		
Less: BIR 2306	43.43		
BIR 2307	26.51	VATable Sales	1,379.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.54	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,411.69	TOTAL SALES	1,481.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3800/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919180489941

Collection Ref. Code	: 1835-58-839-5	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 9190220000-4				
Customer Name	: GALLARDO,LEDENILLO L	TOTAL AMOUNT DUE	: 3,689.78	Overdue Bill	: 1
Meter Number	: 114412DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91902200004 BC19/129.1/3800/0/10/03-25-2016/60 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125221469260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225455

12583858993

Date : 03-25-2016

BC19/129.1/3830/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258385899-3

Collection Ref. Code : 1853-92-641-8

Customer Information----------

Name : GALLARDO,IMELDA WAGAS

Premise Address : G.E GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563847 GS6	Pole No	:	0560663
Serial No	:	25505976	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3622
Period From	:	02-25-2016	Prev Rdg	:	3535
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	332	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.52
CURRENT BILL - MARCH 2016		835.37
TOTAL AMOUNT DUE		1,737.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 896.91

Your monthly electricity consumption chart

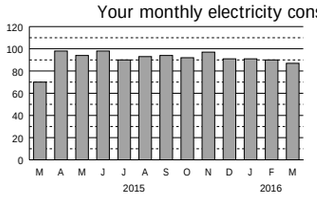

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.37		
Less : VAT	56.79		
Amount Net of VAT	778.58		
Less: BIR 2306	24.23		
BIR 2307	14.89	VATable Sales	778.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.46	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	796.25	TOTAL SALES	835.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3830/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125221469260

Collection Ref. Code	: 1853-92-641-8	Premise Address	: G.E GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 1258385899-3				
Customer Name	: GALLARDO,IMELDA WAGAS	TOTAL AMOUNT DUE	: 1,737.15	Overdue Bill	: 1
Meter Number	: 563847 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12583858993

BC19/129.1/3830/0/10/03-25-2016/60

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103653427131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215683

10330200006

Date : 03-25-2016

BC19/129.1/3880/0560656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033020000-6

Collection Ref. Code : 1807-59-416-5

Customer Information----------

Name : GALLARDO,WILFREDO

Premise Address : V RAMA AVENUE,GUADALAJARA VILLAGE

TIN :

Metering Information----------

Meter No	:	313119GS6	Pole No	:	0560656
Serial No	:	46039291	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15033
Period From	:	02-25-2016	Prev Rdg	:	14976
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.26
CURRENT BILL - MARCH 2016		431.56
TOTAL AMOUNT DUE		870.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 307.44

Your monthly electricity consumption chart

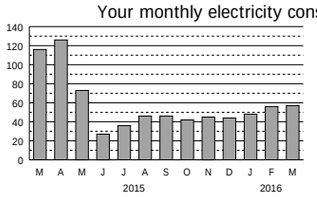

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.56		
Less : VAT	29.03		
Amount Net of VAT	402.53		
Less: BIR 2306	12.46		
BIR 2307	7.60	VATable Sales	402.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.47	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	411.50	TOTAL SALES	431.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3880/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103653427131

Collection Ref. Code	: 1807-59-416-5	Premise Address	: V RAMA AVENUE,GUADALAJARA VILLAGE		
Account ID	: 1033020000-6				
Customer Name	: GALLARDO,WILFREDO	TOTAL AMOUNT DUE	: 870.63	Overdue Bill	: 1
Meter Number	: 313119GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10330200006

BC19/129.1/3880/0/10/03-25-2016/60

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339540604472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218062

33911200005

Date : 03-25-2016

BC19/129.1/3910/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391120000-5

Collection Ref. Code : 1813-79-392-1

Customer Information----------

Name : PALCONIT,NESTORIO TM S.

Premise Address : 1504C V RAMA AVE, GUADALAJARA VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284483SS6	Pole No	:	0560642
Serial No	:	24352864	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28961
Period From	:	02-25-2016	Prev Rdg	:	28531
No of Days	:	29	Diff Rdg	:	430
Avg kWh/day	:	14.83	Registered	:	430
Conn Load	:	400	Billed kWh	:	430

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,568.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,151.63
Transmission Charge	0.6731/kWh	289.43
System Loss Charge	0.863/kWh	371.09
Sub-Total		2,812.15
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,568.00	91.36
Sub-Total		133.12
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		119.81
Transmission		9.40
System Loss		19.57
Distribution		148.24
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.46
Sub-Total		517.10
CURRENT BILL - MARCH 2016		4,697.73
TOTAL AMOUNT DUE		9,265.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,225.00

Your monthly electricity consumption chart

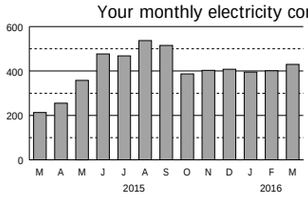

Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.73		
Less : VAT	316.76		
Amount Net of VAT	4,380.97		
Less: BIR 2306	136.52		
BIR 2307	84.24	VATable Sales	4,380.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,160.21	VAT Zero Rated Sales	0.00
Add : VAT	316.76	VAT Amount	316.76
TOTAL AMOUNT DUE	4,476.97	TOTAL SALES	4,697.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3910/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339540604472

Collection Ref. Code	: 1813-79-392-1	Premise Address	: 1504C V RAMA AVE, GUADALAJARA VILL,GUADALUPE,CEBU CITY		
Account ID	: 3391120000-5				
Customer Name	: PALCONIT,NESTORIO TM S.	TOTAL AMOUNT DUE	: 9,265.90	Overdue Bill	: 1
Meter Number	: 284483SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33911200005 BC19/129.1/3910/0/10/03-25-2016/60 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514944299292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220920

51487500475

Date : 03-25-2016

BC19/129.1/4020/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148750047-5

Collection Ref. Code : 1851-31-104-1

Customer Information----------

Name : LIM,NORMA CEBRECUS

Premise Address : 7B 1ST ST.,GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1062241	Pole No	:	0559710
Serial No	:	125292496	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8487
Period From	:	02-25-2016	Prev Rdg	:	8230
No of Days	:	29	Diff Rdg	:	257
Avg kWh/day	:	8.86	Registered	:	257
Conn Load	:	508	Billed kWh	:	257

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,285.98
Transmission Charge	0.3978/kWh	102.23
System Loss Charge	0.8854/kWh	227.55
Sub-Total		1,615.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		71.61
Transmission		3.32
System Loss		12.17
Distribution		88.84
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.43
Sub-Total		308.41
CURRENT BILL - MARCH 2016		2,755.51
TOTAL AMOUNT DUE		6,056.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,660.00

Your monthly electricity consumption chart

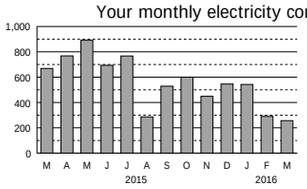

Avg Monthly Usage : 560.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.51		
Less : VAT	189.06		
Amount Net of VAT	2,566.45		
Less: BIR 2306	80.43		
BIR 2307	49.31	VATable Sales	2,566.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.71	VAT Zero Rated Sales	0.00
Add : VAT	189.06	VAT Amount	189.06
TOTAL AMOUNT DUE	2,625.77	TOTAL SALES	2,755.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4020/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514944299292

Collection Ref. Code : 1851-31-104-1

Account ID : 5148750047-5

Customer Name : LIM,NORMA CEBRECUS

Meter Number : MTR1062241

Period : Feb 2016

Premise Address : 7B 1ST ST.,GUADALAJARA VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 6,056.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51487500475 BC19/129.1/4020/0/10/03-25-2016/60 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289618112476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224608

28911200005

Date : 03-25-2016

BC19/129.1/4110/0568942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891120000-5

Collection Ref. Code : 1813-87-854-4

Customer Information----------

Name : CEBRECUS,MAXIMO M4 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031371	Pole No	:	0568942
Serial No	:	125283238	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7743
Period From	:	02-25-2016	Prev Rdg	:	7237
No of Days	:	29	Diff Rdg	:	506
Avg kWh/day	:	17.45	Registered	:	506
Conn Load	:	3328	Billed kWh	:	506

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,157.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,531.92
Transmission Charge	0.3978/kWh	201.29
System Loss Charge	0.8854/kWh	448.01
Sub-Total		3,181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,158.00	103.16
Sub-Total		152.29
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		140.99
Transmission		6.53
System Loss		23.97
Distribution		174.34
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.54
Sub-Total		603.17
CURRENT BILL - MARCH 2016		5,389.49
TOTAL AMOUNT DUE		10,547.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 5,000.00

Your monthly electricity consumption chart

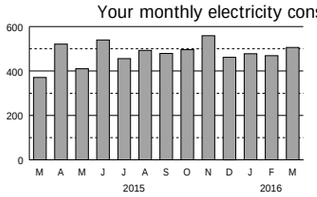

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.49		
Less : VAT	368.41		
Amount Net of VAT	5,021.08		
Less: BIR 2306	156.77		
BIR 2307	96.44	VATable Sales	5,021.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,767.87	VAT Zero Rated Sales	0.00
Add : VAT	368.41	VAT Amount	368.41
TOTAL AMOUNT DUE	5,136.28	TOTAL SALES	5,389.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4110/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289618112476

Collection Ref. Code	: 1813-87-854-4	Premise Address	: GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 2891120000-5		
Customer Name	: CEBRECUS,MAXIMO M4 SR	TOTAL AMOUNT DUE	: 10,547.40
Meter Number	: MTR1031371		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28911200005

BC19/129.1/4110/0/10/03-25-2016/60

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246454468468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219690

24650200009

Date : 03-25-2016

BC19/129.1/4240/0559724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465020000-9

Collection Ref. Code : 1837-41-896-9

Customer Information----------

Name : MENCIAS,ROBERT LL

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	396241GS6	Pole No	:	0559724
Serial No	:	2003158446	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45502
Period From	:	02-25-2016	Prev Rdg	:	45106
No of Days	:	29	Diff Rdg	:	396
Avg kWh/day	:	13.66	Registered	:	396
Conn Load	:	850	Billed kWh	:	396

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,981.50
Transmission Charge	0.3978/kWh	157.53
System Loss Charge	0.8854/kWh	350.62
Sub-Total		2,489.65
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,216.00	104.32
Sub-Total		142.77
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		110.33
Transmission		5.11
System Loss		18.77
Distribution		136.57
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.08
Sub-Total		475.21
CURRENT BILL - MARCH 2016		4,245.70
Debit Adjustments		2,240.00
TOTAL AMOUNT DUE		9,461.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 7,218.26

Your monthly electricity consumption chart

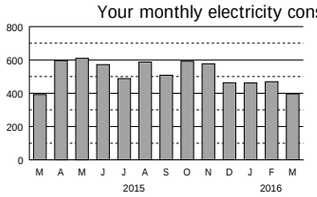

Avg Monthly Usage : 516.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.70		
Less : VAT	291.31		
Amount Net of VAT	3,954.39		
Less: BIR 2306	123.94		
BIR 2307	75.98	VATable Sales	3,954.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,754.47	VAT Zero Rated Sales	0.00
Add : VAT	291.31	VAT Amount	291.31
TOTAL AMOUNT DUE	4,045.78	TOTAL SALES	4,245.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4240/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246454468468

Collection Ref. Code	: 1837-41-896-9	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE		
Account ID	: 2465020000-9				
Customer Name	: MENCIAS,ROBERT LL	TOTAL AMOUNT DUE	: 9,461.92	Overdue Bill	: 1
Meter Number	: 396241GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24650200009 BC19/129.1/4240/0/10/03-25-2016/60 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682190116247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221783

68230200005

Date : 03-25-2016

BC19/129.1/4350/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823020000-5

Collection Ref. Code : 1807-58-683-9

Customer Information----------

Name : DAKAY,EDUARDO

Premise Address : V RAMA AVE GOCHAN

TIN :

Metering Information----------

Meter No	:	274388GS6	Pole No	:	0559654
Serial No	:	46082219	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46876
Period From	:	02-25-2016	Prev Rdg	:	45868
No of Days	:	29	Diff Rdg	:	1008
Avg kWh/day	:	34.76	Registered	:	1008
Conn Load	:	0	Billed kWh	:	1008

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,309.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,043.83
Transmission Charge	0.3978/kWh	400.98
System Loss Charge	0.8854/kWh	892.48
Sub-Total		6,337.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	97.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 10,309.50	206.19
Sub-Total		304.08
Government Charges		
Franchise Tax - Local		71.48
Value Added Tax		
Generation		280.86
Transmission		13.02
System Loss		47.76
Distribution		346.70
Others		45.07
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.92
Sub-Total		1,201.02
CURRENT BILL - MARCH 2016		10,731.57
TOTAL AMOUNT DUE		21,040.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 18,472.12

Your monthly electricity consumption chart

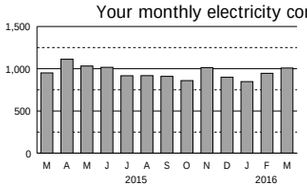

Avg Monthly Usage : 956.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,731.57		
Less : VAT	733.41		
Amount Net of VAT	9,998.16		
Less: BIR 2306	312.10		
BIR 2307	192.04	VATable Sales	9,998.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,494.02	VAT Zero Rated Sales	0.00
Add : VAT	733.41	VAT Amount	733.41
TOTAL AMOUNT DUE	10,227.43	TOTAL SALES	10,731.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4350/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682190116247

Collection Ref. Code : 1807-58-683-9

Account ID : 6823020000-5

Customer Name : DAKAY,EDUARDO

Meter Number : 274388GS6

Period : Feb 2016

Premise Address : V RAMA AVE GOCHAN

TOTAL AMOUNT DUE : 21,040.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68230200005

BC19/129.1/4350/0/10/03-25-2016/60

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139694003538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217207

13901200009

Date : 03-25-2016

BC19/129.1/4360/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390120000-9

Collection Ref. Code : 1841-30-764-5

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M1 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	345082GS6	Pole No	:	0568914
Serial No	:	49323797	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26647
Period From	:	02-25-2016	Prev Rdg	:	26223
No of Days	:	29	Diff Rdg	:	424
Avg kWh/day	:	14.62	Registered	:	424
Conn Load	:	938	Billed kWh	:	424

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,747.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,121.61
Transmission Charge	0.3978/kWh	168.67
System Loss Charge	0.8854/kWh	375.41
Sub-Total		2,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 6,747.50	134.95
Sub-Total		176.12
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		118.14
Transmission		5.47
System Loss		20.10
Distribution		146.18
Others		24.79
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.21
Sub-Total		511.75
CURRENT BILL - MARCH 2016		4,571.74
TOTAL AMOUNT DUE		11,318.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 5,770.35

Your monthly electricity consumption chart

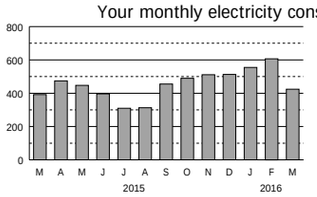

Avg Monthly Usage : 452.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.74		
Less : VAT	314.68		
Amount Net of VAT	4,257.06		
Less: BIR 2306	133.85		
BIR 2307	81.81	VATable Sales	4,257.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,041.40	VAT Zero Rated Sales	0.00
Add : VAT	314.68	VAT Amount	314.68
TOTAL AMOUNT DUE	4,356.08	TOTAL SALES	4,571.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4360/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139694003538

Collection Ref. Code : 1841-30-764-5

Account ID : 1390120000-9

Customer Name : LOZADA,JOSE EMMANUEL MERINO

Meter Number : 345082GS6

Period : Feb 2016

Premise Address : M1 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 11,318.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13901200009 BC19/129.1/4360/0/10/03-25-2016/60 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565951600585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227600

56512163363

Date : 03-25-2016

BC19/129.1/4361/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651216336-3

Collection Ref. Code : 1859-45-380-5

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M2 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068183	Pole No	:	0568914
Serial No	:	84397555	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20026
Period From	:	02-25-2016	Prev Rdg	:	18732
No of Days	:	29	Diff Rdg	:	1294
Avg kWh/day	:	44.62	Registered	:	1294
Conn Load	:	1882	Billed kWh	:	1294

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,271.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,474.92
Transmission Charge	0.3978/kWh	514.75
System Loss Charge	0.8854/kWh	1,145.71
Sub-Total		8,135.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,265.28
Supply Charge	0.4118/kWh	532.87
Metering Charge	0.6989/kWh	904.38
	5.00/month	5.00
Sub-Total		3,707.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	125.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 12,271.50	245.43
Sub-Total		371.09
Government Charges		
Franchise Tax - Local		91.60
Value Added Tax		
Generation		360.54
Transmission		16.71
System Loss		61.30
Distribution		444.90
Others		55.52
Universal Charge		
Missionary Electrification	0.1561/kWh	201.99
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	52.54
Sub-Total		1,539.12
CURRENT BILL - MARCH 2016		13,753.12
TOTAL AMOUNT DUE		26,024.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 12,627.57

Your monthly electricity consumption chart

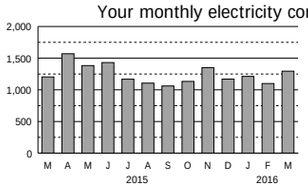

Avg Monthly Usage : 1,244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,753.12		
Less : VAT	938.97		
Amount Net of VAT	12,814.15		
Less: BIR 2306	399.58		
BIR 2307	246.11	VATable Sales	12,814.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,168.46	VAT Zero Rated Sales	0.00
Add : VAT	938.97	VAT Amount	938.97
TOTAL AMOUNT DUE	13,107.43	TOTAL SALES	13,753.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4361/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565951600585

Collection Ref. Code	: 1859-45-380-5	Premise Address	: M2 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 5651216336-3				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 26,024.80	Overdue Bill	: 1
Meter Number	: MTR1068183				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56512163363 BC19/129.1/4361/0/10/03-25-2016/60 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916970531362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222370

91673967252

Date : 03-25-2016

BC19/129.1/4362/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167396725-2

Collection Ref. Code : 1859-45-350-3

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M3 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027053	Pole No	:	0568914
Serial No	:	121517946	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25821
Period From	:	02-25-2016	Prev Rdg	:	24597
No of Days	:	29	Diff Rdg	:	1224
Avg kWh/day	:	42.21	Registered	:	1224
Conn Load	:	1882	Billed kWh	:	1224

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,362.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,124.65
Transmission Charge	0.3978/kWh	486.91
System Loss Charge	0.8854/kWh	1,083.73
Sub-Total		7,695.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,142.73
Supply Charge	0.4118/kWh	504.04
Metering Charge	0.6989/kWh	855.45
	5.00/month	5.00
Sub-Total		3,507.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	118.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 14,362.50	287.25
Sub-Total		406.11
Government Charges		
Franchise Tax - Local		87.06
Value Added Tax		
Generation		341.04
Transmission		15.81
System Loss		57.99
Distribution		420.87
Others		59.18
Universal Charge		
Missionary Electrification	0.1561/kWh	191.06
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	49.69
Sub-Total		1,462.97
CURRENT BILL - MARCH 2016		13,071.59
TOTAL AMOUNT DUE		27,434.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 19,848.90

Your monthly electricity consumption chart

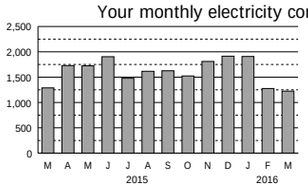

Avg Monthly Usage : 1,617.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,071.59		
Less : VAT	894.89		
Amount Net of VAT	12,176.70		
Less: BIR 2306	380.77		
BIR 2307	233.91	VATable Sales	12,176.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,562.02	VAT Zero Rated Sales	0.00
Add : VAT	894.89	VAT Amount	894.89
TOTAL AMOUNT DUE	12,456.91	TOTAL SALES	13,071.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4362/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916970531362

Collection Ref. Code	: 1859-45-350-3	Premise Address	: M3 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 9167396725-2				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 27,434.13	Overdue Bill	: 1
Meter Number	: MTR1027053				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91673967252

BC19/129.1/4362/0/10/03-25-2016/60

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308089286282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217758

30832404617

Date : 03-25-2016

BC19/129.1/4363/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083240461-7

Collection Ref. Code : 1859-45-359-7

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M4 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015978	Pole No	:	0568914
Serial No	:	121521119	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12422
Period From	:	02-25-2016	Prev Rdg	:	12027
No of Days	:	29	Diff Rdg	:	395
Avg kWh/day	:	13.62	Registered	:	395
Conn Load	:	1882	Billed kWh	:	395

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,229.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,976.50
Transmission Charge	0.3978/kWh	157.13
System Loss Charge	0.8854/kWh	349.73
Sub-Total		2,483.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 6,229.50	124.59
Sub-Total		162.95
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		110.06
Transmission		5.10
System Loss		18.70
Distribution		136.23
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.04
Sub-Total		476.65
CURRENT BILL - MARCH 2016		4,258.18
TOTAL AMOUNT DUE		10,487.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 7,440.71

Your monthly electricity consumption chart

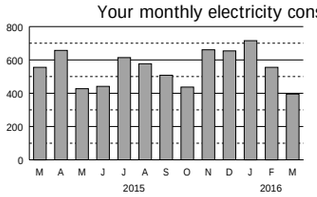

Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.18		
Less : VAT	293.05		
Amount Net of VAT	3,965.13		
Less: BIR 2306	124.66		
BIR 2307	76.20	VATable Sales	3,965.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.27	VAT Zero Rated Sales	0.00
Add : VAT	293.05	VAT Amount	293.05
TOTAL AMOUNT DUE	4,057.32	TOTAL SALES	4,258.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4363/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308089286282

Collection Ref. Code	: 1859-45-359-7	Premise Address	: M4 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 3083240461-7				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 10,487.63	Overdue Bill	: 1
Meter Number	: MTR1015978				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30832404617 BC19/129.1/4363/0/10/03-25-2016/60 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122168949431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224067

12229789362

Date : 03-25-2016

BC19/129.1/4364/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222978936-2

Collection Ref. Code : 1859-45-353-8

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M5 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026613	Pole No	:	0568914
Serial No	:	121751395	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17826
Period From	:	02-25-2016	Prev Rdg	:	16950
No of Days	:	29	Diff Rdg	:	876
Avg kWh/day	:	30.21	Registered	:	876
Conn Load	:	1882	Billed kWh	:	876

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,088.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,383.33
Transmission Charge	0.3978/kWh	348.47
System Loss Charge	0.8854/kWh	775.61
Sub-Total		5,507.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	84.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 10,088.50	201.77
Sub-Total		286.83
Government Charges		
Franchise Tax - Local		62.29
Value Added Tax		
Generation		244.09
Transmission		11.32
System Loss		41.50
Distribution		301.38
Others		41.89
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	35.57
Sub-Total		1,046.75
CURRENT BILL - MARCH 2016		9,352.50
TOTAL AMOUNT DUE		19,441.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 11,933.93

Your monthly electricity consumption chart

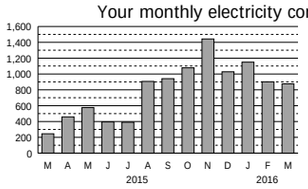

Avg Monthly Usage : 799.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,352.50		
Less : VAT	640.18		
Amount Net of VAT	8,712.32		
Less: BIR 2306	272.39		
BIR 2307	167.36	VATable Sales	8,712.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,272.57	VAT Zero Rated Sales	0.00
Add : VAT	640.18	VAT Amount	640.18
TOTAL AMOUNT DUE	8,912.75	TOTAL SALES	9,352.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4364/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122168949431

Collection Ref. Code	: 1859-45-353-8	Premise Address	: M5 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 1222978936-2				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 19,441.06	Overdue Bill	: 1
Meter Number	: MTR1026613				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12229789362

BC19/129.1/4364/0/10/03-25-2016/60

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170923185647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216293

17005661776

Date : 03-25-2016

BC19/129.1/4373/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700566177-6

Collection Ref. Code : 1861-94-440-3

Customer Information----------

Name : SY,JERRY ERWIN UY

Premise Address : UNIT 1,METHANI GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116793	Pole No	:	0568914
Serial No	:	40075377	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	775
Period From	:	02-25-2016	Prev Rdg	:	222
No of Days	:	29	Diff Rdg	:	553
Avg kWh/day	:	19.07	Registered	:	553
Conn Load	:	7900	Billed kWh	:	553

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,767.10
Transmission Charge	0.3978/kWh	219.98
System Loss Charge	0.8854/kWh	489.63
Sub-Total		3,476.71
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	53.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		99.55
Government Charges		
Franchise Tax - Local		38.73
Value Added Tax		
Generation		154.08
Transmission		7.14
System Loss		26.21
Distribution		190.48
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.45
Sub-Total		650.55
CURRENT BILL - MARCH 2016		5,814.11
TOTAL AMOUNT DUE		8,106.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 5.00

Your monthly electricity consumption chart

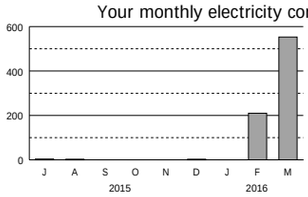

Avg Monthly Usage : 85.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.11		
Less : VAT	394.50		
Amount Net of VAT	5,419.61		
Less: BIR 2306	167.95		
BIR 2307	104.05	VATable Sales	5,419.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,147.61	VAT Zero Rated Sales	0.00
Add : VAT	394.50	VAT Amount	394.50
TOTAL AMOUNT DUE	5,542.11	TOTAL SALES	5,814.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4373/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170923185647

Collection Ref. Code : 1861-94-440-3

Account ID : 1700566177-6

Customer Name : SY,JERRY ERWIN UY

Meter Number : MTR1116793

Period : Feb 2016

Premise Address : UNIT 1,METHANI GUADALAJARA,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 8,106.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17005661776

BC19/129.1/4373/0/10/03-25-2016/60

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259677491689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225567

25961200000

Date : 03-25-2016

BC19/129.1/4400/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596120000-0

Collection Ref. Code : 1827-90-404-6

Customer Information----------

Name : BACALAN,LEONOR L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313110GS6	Pole No	:	0560523
Serial No	:	46158642	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22549
Period From	:	02-25-2016	Prev Rdg	:	22393
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		186.98
CURRENT BILL - MARCH 2016		1,670.63
TOTAL AMOUNT DUE		3,488.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,673.00

Your monthly electricity consumption chart

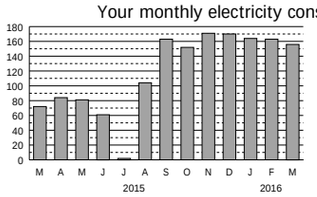

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.63		
Less : VAT	114.55		
Amount Net of VAT	1,556.08		
Less: BIR 2306	48.75		
BIR 2307	29.90	VATable Sales	1,556.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.43	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,591.98	TOTAL SALES	1,670.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4400/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259677491689

Collection Ref. Code	: 1827-90-404-6	Premise Address	: GUADALUPE		
Account ID	: 2596120000-0				
Customer Name	: BACALAN,LEONOR L	TOTAL AMOUNT DUE	: 3,488.91	Overdue Bill	: 1
Meter Number	: 313110GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25961200000

BC19/129.1/4400/0/10/03-25-2016/60

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874881272789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218340

87460200006

Date : 03-25-2016

BC19/129.1/4410/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746020000-6

Collection Ref. Code : 1829-99-881-1

Customer Information----------

Name : BACALAN,LEONOR (TM) L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313106GS6	Pole No	:	0560523
Serial No	:	45866168	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19866
Period From	:	02-25-2016	Prev Rdg	:	19790
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 95.69
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		80.67
CURRENT BILL - MARCH 2016		685.26
TOTAL AMOUNT DUE		1,152.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 508.00

Your monthly electricity consumption chart

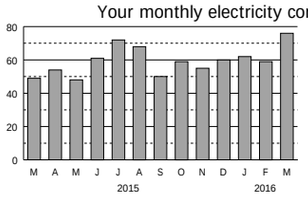

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.26		
Less : VAT	46.26		
Amount Net of VAT	639.00		
Less: BIR 2306	19.76		
BIR 2307	12.18	VATable Sales	639.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.06	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	653.32	TOTAL SALES	685.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4410/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874881272789

Collection Ref. Code	: 1829-99-881-1	Premise Address	: GUADALUPE		
Account ID	: 8746020000-6				
Customer Name	: BACALAN,LEONOR (TM) L	TOTAL AMOUNT DUE	: 1,152.73	Overdue Bill	: 1
Meter Number	: 313106GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87460200006

BC19/129.1/4410/0/10/03-25-2016/60

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203665454769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215853

20330200005

Date : 03-25-2016

BC19/129.1/4420/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033020000-5

Collection Ref. Code : 1807-59-428-9

Customer Information----------

Name : BACALAN,TEOFILO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313295GS6	Pole No	:	0560523
Serial No	:	48765694	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51513
Period From	:	02-25-2016	Prev Rdg	:	51132
No of Days	:	29	Diff Rdg	:	381
Avg kWh/day	:	13.14	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,241.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,906.45
Transmission Charge	0.3978/kWh	151.56
System Loss Charge	0.8854/kWh	337.34
Sub-Total		2,395.35
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,242.00	84.84
Sub-Total		121.84
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		106.15
Transmission		4.93
System Loss		18.06
Distribution		131.42
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.47
Sub-Total		455.26
CURRENT BILL - MARCH 2016		4,067.61
TOTAL AMOUNT DUE		8,309.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 4,336.00

Your monthly electricity consumption chart

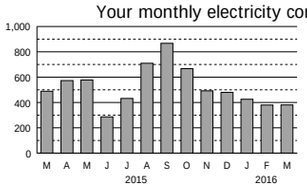

Avg Monthly Usage : 520.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.61		
Less : VAT	278.43		
Amount Net of VAT	3,789.18		
Less: BIR 2306	118.46		
BIR 2307	72.79	VATable Sales	3,789.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.93	VAT Zero Rated Sales	0.00
Add : VAT	278.43	VAT Amount	278.43
TOTAL AMOUNT DUE	3,876.36	TOTAL SALES	4,067.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4420/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203665454769

Collection Ref. Code	: 1807-59-428-9	Premise Address	: GUADALUPE		
Account ID	: 2033020000-5				
Customer Name	: BACALAN,TEOFILO	TOTAL AMOUNT DUE	: 8,309.47	Overdue Bill	: 1
Meter Number	: 313295GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20330200005 BC19/129.1/4420/0/10/03-25-2016/60 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651115252167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221917

65188100005

Date : 03-25-2016

BC19/129.1/4430/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518810000-5

Collection Ref. Code : 1809-85-545-4

Customer Information----------

Name : RAGO,JEROME PETER L.

Premise Address : V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	387492GS6	Pole No	:	0560523
Serial No	:	2003154312	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5639
Period From	:	02-25-2016	Prev Rdg	:	5593
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.49
CURRENT BILL - MARCH 2016		304.31
TOTAL AMOUNT DUE		720.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 615.60

Your monthly electricity consumption chart

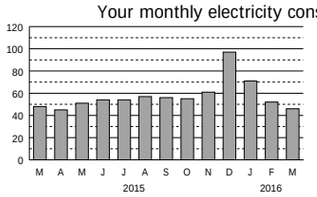

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.31		
Less : VAT	20.43		
Amount Net of VAT	283.88		
Less: BIR 2306	8.82		
BIR 2307	5.32	VATable Sales	283.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.74	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	290.17	TOTAL SALES	304.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4430/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651115252167

Collection Ref. Code	: 1809-85-545-4	Premise Address	: V RAMA AVE,Cebu City		
Account ID	: 6518810000-5				
Customer Name	: RAGO,JEROME PETER L.	TOTAL AMOUNT DUE	: 720.61	Overdue Bill	: 1
Meter Number	: 387492GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65188100005 BC19/129.1/4430/0/10/03-25-2016/60 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201940874270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215084

20129329270

Date : 03-25-2016

BC19/129.1/4431/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012932927-0

Collection Ref. Code : 1857-24-914-3

Customer Information----------

Name : BACALAN,LEONOR LABISTE

Premise Address : 1384 V.RAMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002555 EFS6	Pole No	:	0560642
Serial No	:	92553904	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2392
Period From	:	02-25-2016	Prev Rdg	:	2294
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	484	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 27.83
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.02
CURRENT BILL - MARCH 2016		985.72
TOTAL AMOUNT DUE		1,848.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 0.74

Your monthly electricity consumption chart

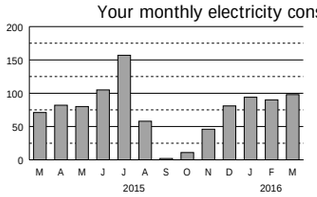

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.72		
Less : VAT	66.95		
Amount Net of VAT	918.77		
Less: BIR 2306	28.52		
BIR 2307	17.61	VATable Sales	918.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.64	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	939.59	TOTAL SALES	985.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4431/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201940874270

Collection Ref. Code	: 1857-24-914-3	Premise Address	: 1384 V.RAMA,GUADALUPE		
Account ID	: 2012932927-0				
Customer Name	: BACALAN,LEONOR LABISTE	TOTAL AMOUNT DUE	: 1,848.02	Overdue Bill	: 1
Meter Number	: 002555 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20129329270 BC19/129.1/4431/0/10/03-25-2016/60 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582311604329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221272

58292645510

Date : 03-25-2016

BC19/129.1/4432/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829264551-0

Collection Ref. Code : 1857-51-920-5

Customer Information----------

Name : BACALAN,LEONOR LABISTE

Premise Address : 1384 V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007864 EFS6	Pole No	:	0560523
Serial No	:	121429843	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5218
Period From	:	02-25-2016	Prev Rdg	:	5056
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	423	Billed kWh	:	162

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		192.89
CURRENT BILL - MARCH 2016		1,723.72
TOTAL AMOUNT DUE		3,127.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,673.00

Your monthly electricity consumption chart

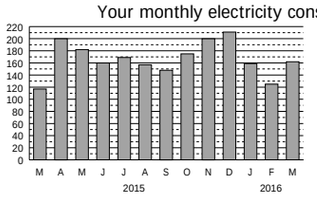

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.72		
Less : VAT	117.73		
Amount Net of VAT	1,605.99		
Less: BIR 2306	50.10		
BIR 2307	30.85	VATable Sales	1,605.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.04	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,642.77	TOTAL SALES	1,723.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4432/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582311604329

Collection Ref. Code	: 1857-51-920-5	Premise Address	: 1384 V. RAMA AVE.,CEBU CITY
Account ID	: 5829264551-0		
Customer Name	: BACALAN,LEONOR LABISTE	TOTAL AMOUNT DUE	: 3,127.55
Meter Number	: 007864 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58292645510 BC19/129.1/4432/0/10/03-25-2016/60 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938593478228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216961

93805353575

Date : 03-25-2016

BC19/129.1/4433/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380535357-5

Collection Ref. Code : 1857-51-950-7

Customer Information----------

Name : BACALAN,LEONOR LABISTE

Premise Address : M3 1384 V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008134 EFS6	Pole No	:	0560523
Serial No	:	94720615	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6031
Period From	:	02-25-2016	Prev Rdg	:	5781
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	573	Billed kWh	:	250

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		298.68
CURRENT BILL - MARCH 2016		2,668.51
TOTAL AMOUNT DUE		5,341.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,927.28

Your monthly electricity consumption chart

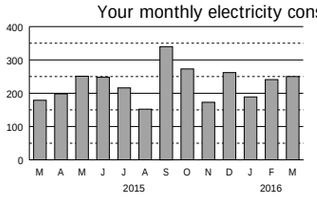

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.51		
Less : VAT	182.64		
Amount Net of VAT	2,485.87		
Less: BIR 2306	77.72		
BIR 2307	47.75	VATable Sales	2,485.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.40	VAT Zero Rated Sales	0.00
Add : VAT	182.64	VAT Amount	182.64
TOTAL AMOUNT DUE	2,543.04	TOTAL SALES	2,668.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4433/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938593478228

Collection Ref. Code	: 1857-51-950-7	Premise Address	: M3 1384 V. RAMA AVE.,CEBU CITY		
Account ID	: 9380535357-5				
Customer Name	: BACALAN,LEONOR LABISTE	TOTAL AMOUNT DUE	: 5,341.89	Overdue Bill	: 1
Meter Number	: 008134 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93805353575

BC19/129.1/4433/0/10/03-25-2016/60

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178989547701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220106

17861200008

Date : 03-25-2016

BC19/129.1/4500/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786120000-8

Collection Ref. Code : 1827-82-167-1

Customer Information----------

Name : SCHON,HELEN B M1

Premise Address : UNIT-1 GRAND VILLA TOWNHOUSE,V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	34220WS6	Pole No	:	0555105
Serial No	:	55207031	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18739
Period From	:	02-25-2016	Prev Rdg	:	18009
No of Days	:	29	Diff Rdg	:	730
Avg kWh/day	:	25.17	Registered	:	730
Conn Load	:	10510	Billed kWh	:	730

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,595.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,652.77
Transmission Charge	0.3978/kWh	290.39
System Loss Charge	0.8854/kWh	646.34
Sub-Total		4,589.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	70.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,595.50	151.91
Sub-Total		222.80
Government Charges		
Franchise Tax - Local		51.79
Value Added Tax		
Generation		203.40
Transmission		9.43
System Loss		34.59
Distribution		251.25
Others		32.95
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.64
Sub-Total		870.30
CURRENT BILL - MARCH 2016		7,776.35
TOTAL AMOUNT DUE		15,372.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 8,148.00

Your monthly electricity consumption chart

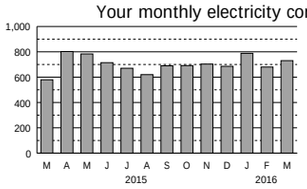

Avg Monthly Usage : 702.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,776.35		
Less : VAT	531.62		
Amount Net of VAT	7,244.73		
Less: BIR 2306	226.23		
BIR 2307	139.16	VATable Sales	7,244.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,879.34	VAT Zero Rated Sales	0.00
Add : VAT	531.62	VAT Amount	531.62
TOTAL AMOUNT DUE	7,410.96	TOTAL SALES	7,776.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4500/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178989547701

Collection Ref. Code	: 1827-82-167-1	Premise Address	: UNIT-1 GRAND VILLA TOWNHOUSE,V. RAMA AVE.,GUADALUPE, CEBU CITY
Account ID	: 1786120000-8		
Customer Name	: SCHON,HELEN B M1	TOTAL AMOUNT DUE	: 15,372.05 Overdue Bill : 1
Meter Number	: 34220WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17861200008 BC19/129.1/4500/0/10/03-25-2016/60 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534226558067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215454

53431200004

Date : 03-25-2016

BC19/129.1/4710/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343120000-4

Collection Ref. Code : 1825-95-845-9

Customer Information----------

Name : ROBLES,RUDY

Premise Address : GUADALUPE HEIGHT

TIN :

Metering Information----------

Meter No	:	351515GS6	Pole No	:	0554085
Serial No	:	48614772	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55052
Period From	:	02-25-2016	Prev Rdg	:	54210
No of Days	:	29	Diff Rdg	:	842
Avg kWh/day	:	29.03	Registered	:	842
Conn Load	:	4600	Billed kWh	:	842

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,501.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,213.20
Transmission Charge	0.3978/kWh	334.95
System Loss Charge	0.8854/kWh	745.51
Sub-Total		5,293.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	81.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 5,400.50	108.01
Sub-Total		189.77
Government Charges		
Franchise Tax - Local		59.23
Value Added Tax		
Generation		234.60
Transmission		10.88
System Loss		39.90
Distribution		289.71
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.19
Sub-Total		995.11
CURRENT BILL - MARCH 2016		8,892.76
Debit Adjustments		2.02
TOTAL AMOUNT DUE		14,396.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 8,588.14

Your monthly electricity consumption chart

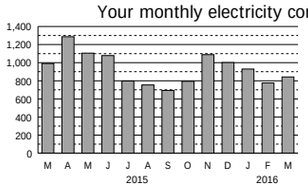

Avg Monthly Usage : 933.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,892.76		
Less : VAT	604.97		
Amount Net of VAT	8,287.79		
Less: BIR 2306	257.49		
BIR 2307	159.14	VATable Sales	8,287.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,871.16	VAT Zero Rated Sales	0.00
Add : VAT	604.97	VAT Amount	604.97
TOTAL AMOUNT DUE	8,476.13	TOTAL SALES	8,892.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4710/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534226558067

Collection Ref. Code	: 1825-95-845-9	Premise Address	: GUADALUPE HEIGHT
Account ID	: 5343120000-4		
Customer Name	: ROBLES,RUDY	TOTAL AMOUNT DUE	: 14,396.30
Meter Number	: 351515GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53431200004

BC19/129.1/4710/0/10/03-25-2016/60

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413892758005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219952

41330200001

Date : 03-25-2016

BC19/129.1/4880/0555581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133020000-1

Collection Ref. Code : 1807-59-860-8

Customer Information----------

Name : LEE,JOVITO DR

Premise Address : MARTINEZ SBD V RAMA

TIN :

Metering Information----------

Meter No	:	412245GS6	Pole No	:	0555581
Serial No	:	54639565	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	91815
Period From	:	02-25-2016	Prev Rdg	:	91307
No of Days	:	29	Diff Rdg	:	508
Avg kWh/day	:	17.52	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,024.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,541.93
Transmission Charge	0.3978/kWh	202.08
System Loss Charge	0.8854/kWh	449.78
Sub-Total		3,193.79
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,024.50	120.49
Sub-Total		169.82
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		141.53
Transmission		6.56
System Loss		24.07
Distribution		175.02
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.62
Sub-Total		607.70
CURRENT BILL - MARCH 2016		5,429.84
TOTAL AMOUNT DUE		11,454.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 6,555.27

Your monthly electricity consumption chart

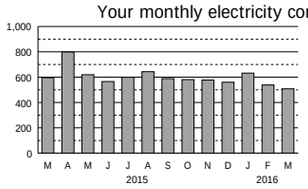

Avg Monthly Usage : 600.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,429.84		
Less : VAT	371.90		
Amount Net of VAT	5,057.94		
Less: BIR 2306	158.23		
BIR 2307	97.17	VATable Sales	5,057.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,802.54	VAT Zero Rated Sales	0.00
Add : VAT	371.90	VAT Amount	371.90
TOTAL AMOUNT DUE	5,174.44	TOTAL SALES	5,429.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4880/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413892758005

Collection Ref. Code	: 1807-59-860-8	Premise Address	: MARTINEZ SBD V RAMA		
Account ID	: 4133020000-1				
Customer Name	: LEE,JOVITO DR	TOTAL AMOUNT DUE	: 11,454.15	Overdue Bill	: 1
Meter Number	: 412245GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41330200001 BC19/129.1/4880/0/10/03-25-2016/60 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056326689329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224481

05650200008

Date : 03-25-2016

BC19/129.1/4970/0555651/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565020000-8

Collection Ref. Code : 1837-43-026-8

Customer Information----------

Name : TAN,ROBERTO A

Premise Address : GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	141434WS6	Pole No	:	0555651
Serial No	:	48092284	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41982
Period From	:	02-25-2016	Prev Rdg	:	41787
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	24754	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		234.09
CURRENT BILL - MARCH 2016		2,091.29
TOTAL AMOUNT DUE		4,558.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 2,221.35

Your monthly electricity consumption chart

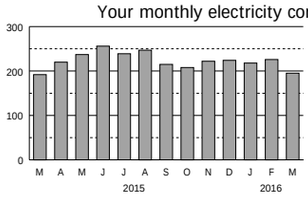

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.29		
Less : VAT	143.52		
Amount Net of VAT	1,947.77		
Less: BIR 2306	61.07		
BIR 2307	37.42	VATable Sales	1,947.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.28	VAT Zero Rated Sales	0.00
Add : VAT	143.52	VAT Amount	143.52
TOTAL AMOUNT DUE	1,992.80	TOTAL SALES	2,091.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4970/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056326689329

Collection Ref. Code	: 1837-43-026-8	Premise Address	: GUADALUPE HEIGHTS
Account ID	: 0565020000-8		
Customer Name	: TAN,ROBERTO A	TOTAL AMOUNT DUE	: 4,558.51
Meter Number	: 141434WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05650200008 BC19/129.1/4970/0/10/03-25-2016/60 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499133542088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228787

49901200003

Date : 03-25-2016

BC19/129.1/5170/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990120000-3

Collection Ref. Code : 1841-25-089-9

Customer Information----------

Name : PO,MARIE JOSEPHINE M7 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451265GS6	Pole No	:	0554085
Serial No	:	62540304	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11181
Period From	:	02-25-2016	Prev Rdg	:	11045
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	971	Billed kWh	:	136

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		162.88
CURRENT BILL - MARCH 2016		1,455.11
TOTAL AMOUNT DUE		2,948.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,297.00

Your monthly electricity consumption chart

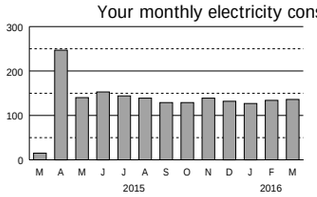

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.11		
Less : VAT	99.74		
Amount Net of VAT	1,355.37		
Less: BIR 2306	42.44		
BIR 2307	26.04	VATable Sales	1,355.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.89	VAT Zero Rated Sales	0.00
Add : VAT	99.74	VAT Amount	99.74
TOTAL AMOUNT DUE	1,386.63	TOTAL SALES	1,455.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/5170/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499133542088

Collection Ref. Code : 1841-25-089-9

Account ID : 4990120000-3

Customer Name : PO,MARIE JOSEPHINE M7 T

Meter Number : 451265GS6

Period : Feb 2016

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,948.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49901200003

BC19/129.1/5170/0/10/03-25-2016/60

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699782442751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228684

69901200001

Date : 03-25-2016

BC19/129.1/5190/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990120000-1

Collection Ref. Code : 1841-25-095-3

Customer Information----------

Name : PO,MARIE JOSEPHINE M9 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031379	Pole No	:	0554085
Serial No	:	125285947	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	945
Period From	:	02-25-2016	Prev Rdg	:	879
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	971	Billed kWh	:	66

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 107.28
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.39
CURRENT BILL - MARCH 2016		569.90
TOTAL AMOUNT DUE		1,293.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 819.00

Your monthly electricity consumption chart

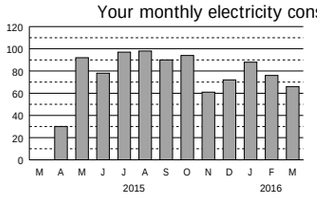

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.90		
Less : VAT	38.69		
Amount Net of VAT	531.21		
Less: BIR 2306	16.56		
BIR 2307	10.11	VATable Sales	531.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.54	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	543.23	TOTAL SALES	569.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/5190/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699782442751

Collection Ref. Code	: 1841-25-095-3	Premise Address	: 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		
Account ID	: 6990120000-1				
Customer Name	: PO,MARIE JOSEPHINE M9 T	TOTAL AMOUNT DUE	: 1,293.83	Overdue Bill	: 1
Meter Number	: MTR1031379				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69901200001 BC19/129.1/5190/0/10/03-25-2016/60 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461127162290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226953

46178100007

Date : 03-25-2016

BC19/129.1/5200/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617810000-7

Collection Ref. Code : 1809-63-317-6

Customer Information----------

Name : PO,MARY M2 T.

Premise Address : GUADALUPE HEIGHTS,Cebu City

TIN :

Metering Information----------

Meter No	:	196972WS6	Pole No	:	0554085
Serial No	:	48915731	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24337
Period From	:	02-25-2016	Prev Rdg	:	24139
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	120	Billed kWh	:	198

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,347.50	66.95
Sub-Total		86.18
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		239.84
CURRENT BILL - MARCH 2016		2,142.38
TOTAL AMOUNT DUE		5,489.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,295.66

Your monthly electricity consumption chart

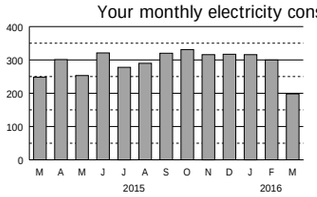

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.38		
Less : VAT	147.75		
Amount Net of VAT	1,994.63		
Less: BIR 2306	62.85		
BIR 2307	38.34	VATable Sales	1,994.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.44	VAT Zero Rated Sales	0.00
Add : VAT	147.75	VAT Amount	147.75
TOTAL AMOUNT DUE	2,041.19	TOTAL SALES	2,142.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/5200/0/10/03-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461127162290

Collection Ref. Code : 1809-63-317-6

Account ID : 4617810000-7

Customer Name : PO,MARY M2 T.

Meter Number : 196972WS6

Period : Feb 2016

Premise Address : GUADALUPE HEIGHTS,Cebu City

TOTAL AMOUNT DUE : 5,489.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46178100007 BC19/129.1/5200/0/10/03-25-2016/60 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211394704505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21126100003

1004214617

Date : 03-25-2016

BC10/520.6/430/1061736/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112610000-3

Collection Ref. Code : 1841-44-215-1

Customer Information----------

Name : ESPINA,MERCY T

Premise Address : KALMAR,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140044	Pole No	:	1061736
Serial No	:	40090613	Multiplier	:	1
Period To	:	03-15-2016	Pres Rdg	:	181
Period From	:	02-15-2016	Prev Rdg	:	92
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	378	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,262.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Sub-Total		- 81.92
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		94.30
CURRENT BILL - MARCH 2016		831.57
TOTAL AMOUNT DUE		5,093.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 2,050.00

Your monthly electricity consumption chart

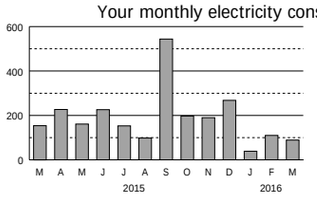

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.57		
Less : VAT	55.64		
Amount Net of VAT	775.93		
Less: BIR 2306	23.77		
BIR 2307	14.82	VATable Sales	775.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.34	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	792.98	TOTAL SALES	831.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/430/0/31/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211394704505

Collection Ref. Code	: 1841-44-215-1	Premise Address	: KALMAR,LAWAAN I,TALISAY		
Account ID	: 2112610000-3				
Customer Name	: ESPINA,MERCY T	TOTAL AMOUNT DUE	: 5,093.93	Overdue Bill	: 1
Meter Number	: MTR1140044				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21126100003 BC10/520.6/430/0/31/03-25-2016/61 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356160936467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224431

35621952692

Date : 03-25-2016

BC19/63.2/11/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562195269-2

Collection Ref. Code : 1857-76-155-3

Customer Information----------

Name : ALINABON,MARY JOY DANO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN : 443-010-873-000

Metering Information----------

Meter No	:	308936 GS6	Pole No	:	0091555
Serial No	:	45711194	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3097
Period From	:	02-25-2016	Prev Rdg	:	3032
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		- 98.15
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		68.33
CURRENT BILL - MARCH 2016		569.83
TOTAL AMOUNT DUE		1,658.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 512.00

Your monthly electricity consumption chart

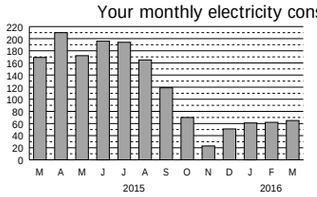

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.83		
Less : VAT	39.02		
Amount Net of VAT	530.81		
Less: BIR 2306	16.69		
BIR 2307	10.11	VATable Sales	530.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.01	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	543.03	TOTAL SALES	569.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356160936467

Collection Ref. Code	: 1857-76-155-3	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 3562195269-2				
Customer Name	: ALINABON,MARY JOY DANO	TOTAL AMOUNT DUE	: 1,658.93	Overdue Bill	: 2
Meter Number	: 308936 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35621952692

BC19/63.2/11/0/10/03-25-2016/61

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382850089763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221538

38276915873

Date : 03-25-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827691587-3

Collection Ref. Code : 1857-75-053-5

Customer Information----------

Name : LAPAS,ELSIE BARGAYO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539422 GS6	Pole No	:	0091544
Serial No	:	56625676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1488
Period From	:	02-25-2016	Prev Rdg	:	1386
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.44
CURRENT BILL - MARCH 2016		1,093.83
TOTAL AMOUNT DUE		2,261.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 835.00

Your monthly electricity consumption chart

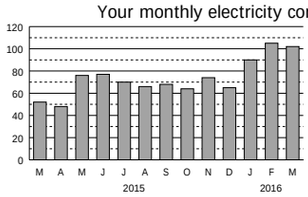

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.83		
Less : VAT	75.06		
Amount Net of VAT	1,018.77		
Less: BIR 2306	31.93		
BIR 2307	19.57	VATable Sales	1,018.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.27	VAT Zero Rated Sales	0.00
Add : VAT	75.06	VAT Amount	75.06
TOTAL AMOUNT DUE	1,042.33	TOTAL SALES	1,093.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382850089763

Collection Ref. Code	: 1857-75-053-5	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 3827691587-3				
Customer Name	: LAPAS,ELSIE BARGAYO	TOTAL AMOUNT DUE	: 2,261.77	Overdue Bill	: 1
Meter Number	: 539422 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38276915873

BC19/63.2/11/0/10/03-25-2016/61

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486618916070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223607

48652784652

Date : 03-25-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865278465-2

Collection Ref. Code : 1857-54-065-4

Customer Information----------

Name : ALCESTO,DOREN TABORADA

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4131 EIS6	Pole No	:	0091544
Serial No	:	83303648	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2595
Period From	:	02-25-2016	Prev Rdg	:	2523
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 84.89
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.16
CURRENT BILL - MARCH 2016		655.94
TOTAL AMOUNT DUE		1,389.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,165.00

Your monthly electricity consumption chart

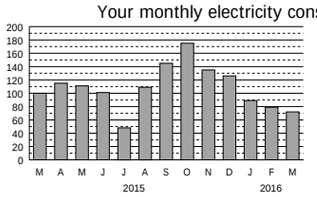

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.94		
Less : VAT	44.54		
Amount Net of VAT	611.40		
Less: BIR 2306	19.00		
BIR 2307	11.66	VATable Sales	611.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.74	VAT Zero Rated Sales	0.00
Add : VAT	44.54	VAT Amount	44.54
TOTAL AMOUNT DUE	625.28	TOTAL SALES	655.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486618916070

Collection Ref. Code	: 1857-54-065-4	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 4865278465-2				
Customer Name	: ALCESTO,DOREN TABORADA	TOTAL AMOUNT DUE	: 1,389.15	Overdue Bill	: 1
Meter Number	: 4131 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48652784652

BC19/63.2/11/0/10/03-25-2016/61

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057517788611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224783

05770266822

Date : 03-25-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577026682-2

Collection Ref. Code : 1857-75-071-3

Customer Information----------

Name : BARGAYO,JESSICA MAUNO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564725 GS6	Pole No	:	0091544
Serial No	:	25121697	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4403
Period From	:	02-25-2016	Prev Rdg	:	4224
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	233	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		214.85
CURRENT BILL - MARCH 2016		1,919.57
TOTAL AMOUNT DUE		4,159.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,006.00

Your monthly electricity consumption chart

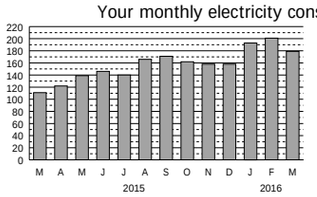

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.57		
Less : VAT	131.71		
Amount Net of VAT	1,787.86		
Less: BIR 2306	56.03		
BIR 2307	34.35	VATable Sales	1,787.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.48	VAT Zero Rated Sales	0.00
Add : VAT	131.71	VAT Amount	131.71
TOTAL AMOUNT DUE	1,829.19	TOTAL SALES	1,919.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057517788611

Collection Ref. Code	: 1857-75-071-3	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 0577026682-2				
Customer Name	: BARGAYO,JESSICA MAUNO	TOTAL AMOUNT DUE	: 4,159.11	Overdue Bill	: 1
Meter Number	: 564725 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05770266822

BC19/63.2/11/0/10/03-25-2016/61

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935444250947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215377

93584973775

Date : 03-25-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358497377-5

Collection Ref. Code : 1857-69-083-4

Customer Information----------

Name : YBANEZ,CARMELA GUTIERREZ

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014218 EFS6	Pole No	:	0091544
Serial No	:	121448572	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	950
Period From	:	02-25-2016	Prev Rdg	:	928
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 126.17
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.73
CURRENT BILL - MARCH 2016		95.82
TOTAL AMOUNT DUE		490.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 110.00

Your monthly electricity consumption chart

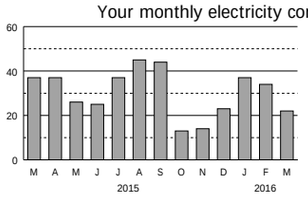

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.82		
Less : VAT	6.48		
Amount Net of VAT	89.34		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	89.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.89	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	91.37	TOTAL SALES	95.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935444250947

Collection Ref. Code	: 1857-69-083-4	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 9358497377-5				
Customer Name	: YBANEZ,CARMELA GUTIERREZ	TOTAL AMOUNT DUE	: 490.87	Overdue Bill	: 2
Meter Number	: 014218 EFS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93584973775 BC19/63.2/11/0/10/03-25-2016/61 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165774220214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228633

16595316544

Date : 03-25-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659531654-4

Collection Ref. Code : 1857-75-059-4

Customer Information----------

Name : RABOY,FAITH KATHLEEN PEROSO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	355447 GS6	Pole No	:	0091544
Serial No	:	53215378	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2310
Period From	:	02-25-2016	Prev Rdg	:	2202
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	233	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.87
CURRENT BILL - MARCH 2016		1,160.37
TOTAL AMOUNT DUE		2,510.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,203.00

Your monthly electricity consumption chart

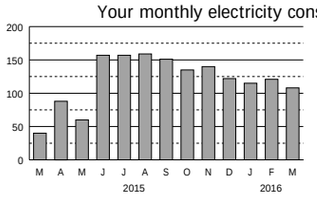

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.37		
Less : VAT	79.71		
Amount Net of VAT	1,080.66		
Less: BIR 2306	33.91		
BIR 2307	20.76	VATable Sales	1,080.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.99	VAT Zero Rated Sales	0.00
Add : VAT	79.71	VAT Amount	79.71
TOTAL AMOUNT DUE	1,105.70	TOTAL SALES	1,160.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165774220214

Collection Ref. Code	: 1857-75-059-4	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 1659531654-4				
Customer Name	: RABOY,FAITH KATHLEEN PEROSO	TOTAL AMOUNT DUE	: 2,510.85	Overdue Bill	: 1
Meter Number	: 355447 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16595316544

BC19/63.2/11/0/10/03-25-2016/61

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673678406038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217588

67387706780

Date : 03-25-2016

BC19/63.2/11/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738770678-0

Collection Ref. Code : 1857-75-086-1

Customer Information----------

Name : LAPAZ,RAMONA MUANA

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535905 GS6	Pole No	:	0091544
Serial No	:	67902663	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2206
Period From	:	02-25-2016	Prev Rdg	:	2131
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 86.86
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.58
CURRENT BILL - MARCH 2016		684.87
TOTAL AMOUNT DUE		1,525.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 777.00

Your monthly electricity consumption chart

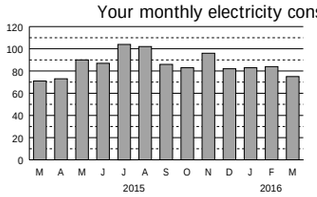

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.87		
Less : VAT	46.56		
Amount Net of VAT	638.31		
Less: BIR 2306	19.90		
BIR 2307	12.18	VATable Sales	638.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.23	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	652.79	TOTAL SALES	684.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/11/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673678406038

Collection Ref. Code	: 1857-75-086-1	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 6738770678-0				
Customer Name	: LAPAZ,RAMONA MUANA	TOTAL AMOUNT DUE	: 1,525.26	Overdue Bill	: 1
Meter Number	: 535905 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67387706780

BC19/63.2/11/0/10/03-25-2016/61

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098890905500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227968

09892538837

Date : 03-25-2016

BC19/63.2/12/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989253883-7

Collection Ref. Code : 1855-24-356-3

Customer Information----------

Name : BATIS,TEODORO MEREZ

Premise Address : SAN ROQUE,LAHUG

TIN :

Metering Information----------

Meter No	:	567092 GS6	Pole No	:	0091566
Serial No	:	83521563	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5795
Period From	:	02-25-2016	Prev Rdg	:	5541
No of Days	:	29	Diff Rdg	:	254
Avg kWh/day	:	8.76	Registered	:	254
Conn Load	:	312	Billed kWh	:	254

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,270.97
Transmission Charge	0.3978/kWh	101.04
System Loss Charge	0.8854/kWh	224.89
Sub-Total		1,596.90
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		70.77
Transmission		3.28
System Loss		12.03
Distribution		87.81
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.31
Sub-Total		303.40
CURRENT BILL - MARCH 2016		2,710.87
TOTAL AMOUNT DUE		5,417.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,408.00

Your monthly electricity consumption chart

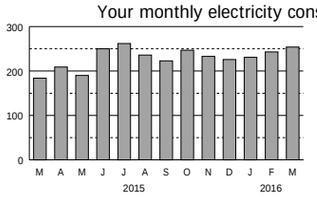

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.87		
Less : VAT	185.51		
Amount Net of VAT	2,525.36		
Less: BIR 2306	78.93		
BIR 2307	48.51	VATable Sales	2,525.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.92	VAT Zero Rated Sales	0.00
Add : VAT	185.51	VAT Amount	185.51
TOTAL AMOUNT DUE	2,583.43	TOTAL SALES	2,710.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098890905500

Collection Ref. Code	: 1855-24-356-3	Premise Address	: SAN ROQUE,LAHUG		
Account ID	: 0989253883-7				
Customer Name	: BATIS,TEODORO MEREZ	TOTAL AMOUNT DUE	: 5,417.53	Overdue Bill	: 1
Meter Number	: 567092 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09892538837

BC19/63.2/12/0/10/03-25-2016/61

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649929135184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221297

64923183665

Date : 03-25-2016

BC19/63.2/12/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492318366-5

Collection Ref. Code : 1851-91-962-7

Customer Information----------

Name : OSA,CHRISTOPHER CORSIGA

Premise Address : SITIO SAN ROQUE,LAHUG

TIN :

Metering Information----------

Meter No	:	538434 GS6	Pole No	:	0091544
Serial No	:	67867219	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14864
Period From	:	02-25-2016	Prev Rdg	:	14599
No of Days	:	29	Diff Rdg	:	265
Avg kWh/day	:	9.14	Registered	:	265
Conn Load	:	386	Billed kWh	:	265

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,966.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,326.01
Transmission Charge	0.6731/kWh	178.37
System Loss Charge	0.863/kWh	228.70
Sub-Total		1,733.08
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		73.84
Transmission		5.79
System Loss		12.08
Distribution		91.59
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.76
Sub-Total		319.34
CURRENT BILL - MARCH 2016		2,900.73
TOTAL AMOUNT DUE		5,866.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,420.00

Your monthly electricity consumption chart

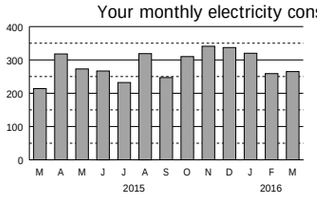

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.73		
Less : VAT	195.83		
Amount Net of VAT	2,704.90		
Less: BIR 2306	84.38		
BIR 2307	52.02	VATable Sales	2,704.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.50	VAT Zero Rated Sales	0.00
Add : VAT	195.83	VAT Amount	195.83
TOTAL AMOUNT DUE	2,764.33	TOTAL SALES	2,900.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649929135184

Collection Ref. Code	: 1851-91-962-7	Premise Address	: SITIO SAN ROQUE,LAHUG		
Account ID	: 6492318366-5				
Customer Name	: OSA,CHRISTOPHER CORSIGA	TOTAL AMOUNT DUE	: 5,866.90	Overdue Bill	: 1
Meter Number	: 538434 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64923183665

BC19/63.2/12/0/10/03-25-2016/61

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197171566950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228649

19706160736

Date : 03-25-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970616073-6

Collection Ref. Code : 1853-71-305-8

Customer Information----------

Name : GABIANA,VIRGILIO C

Premise Address : 72 SITIO CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111118	Pole No	:	0091555
Serial No	:	129123325	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3897
Period From	:	02-25-2016	Prev Rdg	:	3494
No of Days	:	29	Diff Rdg	:	403
Avg kWh/day	:	13.90	Registered	:	403
Conn Load	:	222	Billed kWh	:	403

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,214.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,016.53
Transmission Charge	0.3978/kWh	160.31
System Loss Charge	0.8854/kWh	356.82
Sub-Total		2,533.66
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,214.00	84.28
Sub-Total		123.41
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		112.28
Transmission		5.20
System Loss		19.08
Distribution		138.97
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.36
Sub-Total		480.76
CURRENT BILL - MARCH 2016		4,295.94
TOTAL AMOUNT DUE		8,510.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,471.00

Your monthly electricity consumption chart

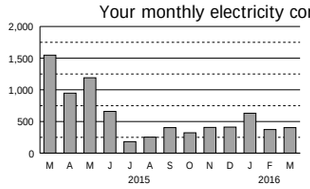

Avg Monthly Usage : 594.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.94		
Less : VAT	293.77		
Amount Net of VAT	4,002.17		
Less: BIR 2306	125.00		
BIR 2307	76.88	VATable Sales	4,002.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,800.29	VAT Zero Rated Sales	0.00
Add : VAT	293.77	VAT Amount	293.77
TOTAL AMOUNT DUE	4,094.06	TOTAL SALES	4,295.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197171566950

Collection Ref. Code : 1853-71-305-8

Account ID : 1970616073-6

Customer Name : GABIANA,VIRGILIO C

Meter Number : MTR1111118

Period : Feb 2016

Premise Address : 72 SITIO CAMAGONG,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 8,510.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19706160736

BC19/63.2/12/0/10/03-25-2016/61

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085149993706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222331

08518860609

Date : 03-25-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851886060-9

Collection Ref. Code : 1851-84-272-1

Customer Information----------

Name : DANATIL,MERLINDA BUANGHOG

Premise Address : SAN ROQUE,GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	535147 GS6	Pole No	:	0091555
Serial No	:	79602343	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7476
Period From	:	02-25-2016	Prev Rdg	:	7277
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	233	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		237.92
CURRENT BILL - MARCH 2016		2,125.57
TOTAL AMOUNT DUE		4,266.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,986.00

Your monthly electricity consumption chart

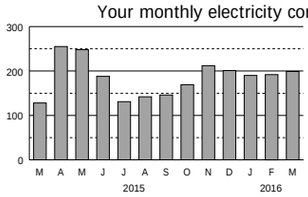

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.57		
Less : VAT	145.55		
Amount Net of VAT	1,980.02		
Less: BIR 2306	61.92		
BIR 2307	38.04	VATable Sales	1,980.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.06	VAT Zero Rated Sales	0.00
Add : VAT	145.55	VAT Amount	145.55
TOTAL AMOUNT DUE	2,025.61	TOTAL SALES	2,125.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085149993706

Collection Ref. Code	: 1851-84-272-1	Premise Address	: SAN ROQUE,GORORDO AVE.,LAHUG		
Account ID	: 0851886060-9				
Customer Name	: DANATIL,MERLINDA BUANGHOG	TOTAL AMOUNT DUE	: 4,266.52	Overdue Bill	: 1
Meter Number	: 535147 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08518860609 BC19/63.2/12/0/10/03-25-2016/61 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451899213930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222737

45156012994

Date : 03-25-2016

BC19/63.2/12/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515601299-4

Collection Ref. Code : 1857-23-536-3

Customer Information----------

Name : LAPAS,NEIL BARGAYO

Premise Address : SUNSET DRIVE EXT.,LAHUG POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1024687	Pole No	:	0091544
Serial No	:	121758753	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3377
Period From	:	02-25-2016	Prev Rdg	:	2981
No of Days	:	29	Diff Rdg	:	396
Avg kWh/day	:	13.66	Registered	:	396
Conn Load	:	134	Billed kWh	:	396

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,981.50
Transmission Charge	0.3978/kWh	157.53
System Loss Charge	0.8854/kWh	350.62
Sub-Total		2,489.65
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		86.61
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		110.33
Transmission		5.11
System Loss		18.77
Distribution		136.57
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.08
Sub-Total		468.00
CURRENT BILL - MARCH 2016		4,182.33
TOTAL AMOUNT DUE		6,590.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,800.00

Your monthly electricity consumption chart

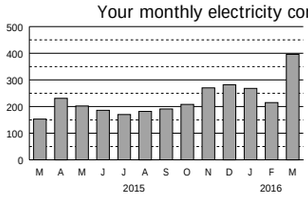

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.33		
Less : VAT	284.52		
Amount Net of VAT	3,897.81		
Less: BIR 2306	121.11		
BIR 2307	74.84	VATable Sales	3,897.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.86	VAT Zero Rated Sales	0.00
Add : VAT	284.52	VAT Amount	284.52
TOTAL AMOUNT DUE	3,986.38	TOTAL SALES	4,182.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451899213930

Collection Ref. Code	: 1857-23-536-3	Premise Address	: SUNSET DRIVE EXT.,LAHUG POBLACION		
Account ID	: 4515601299-4				
Customer Name	: LAPAS,NEIL BARGAYO	TOTAL AMOUNT DUE	: 6,590.40	Overdue Bill	: 1
Meter Number	: MTR1024687				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45156012994

BC19/63.2/12/0/10/03-25-2016/61

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332134021630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33281401845

1004227661

Date : 03-25-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328140184-5

Collection Ref. Code : 1855-94-809-5

Customer Information----------

Name : PAUNER,MYRNA PAPELLERO

Premise Address : SITIO SAN ROQUE, CAMAGONG EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	328081 GS6	Pole No	:	0091555
Serial No	:	45833511	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2054
Period From	:	02-25-2016	Prev Rdg	:	1935
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	146	Billed kWh	:	119

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 812.50	16.25
Sub-Total		27.80
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		141.32
CURRENT BILL - MARCH 2016		1,262.76
TOTAL AMOUNT DUE		2,075.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 852.00

Your monthly electricity consumption chart

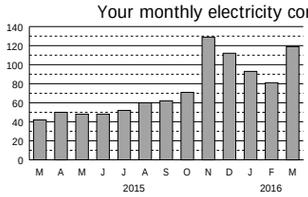

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.76		
Less : VAT	86.15		
Amount Net of VAT	1,176.61		
Less: BIR 2306	36.68		
BIR 2307	22.60	VATable Sales	1,176.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.33	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,203.48	TOTAL SALES	1,262.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332134021630

Collection Ref. Code	: 1855-94-809-5	Premise Address	: SITIO SAN ROQUE, CAMAGONG EXT.,LAHUG, CEBU CITY		
Account ID	: 3328140184-5				
Customer Name	: PAUNER,MYRNA PAPELLERO	TOTAL AMOUNT DUE	: 2,075.22	Overdue Bill	: 1
Meter Number	: 328081 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33281401845 BC19/63.2/12/0/10/03-25-2016/61 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593798048117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226419

59352610246

Date : 03-25-2016

BC19/63.2/12/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935261024-6

Collection Ref. Code : 1849-41-824-1

Customer Information----------

Name : RESMA,GIRLIE GILLAMAC

Premise Address : 0159 SITIO SAN ROQUE,CAMAGONG

TIN :

Metering Information----------

Meter No	:	278989GS6	Pole No	:	0079444
Serial No	:	47582139	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10373
Period From	:	02-25-2016	Prev Rdg	:	10148
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	111	Billed kWh	:	225

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,125.86
Transmission Charge	0.3978/kWh	89.51
System Loss Charge	0.8854/kWh	199.22
Sub-Total		1,414.59
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		62.68
Transmission		2.91
System Loss		10.67
Distribution		77.86
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.14
Sub-Total		268.15
CURRENT BILL - MARCH 2016		2,395.89
TOTAL AMOUNT DUE		4,520.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,220.00

Your monthly electricity consumption chart

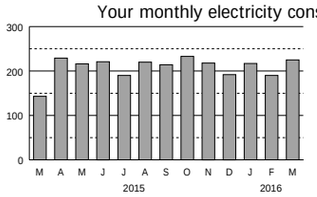

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.89		
Less : VAT	163.76		
Amount Net of VAT	2,232.13		
Less: BIR 2306	69.69		
BIR 2307	42.87	VATable Sales	2,232.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.57	VAT Zero Rated Sales	0.00
Add : VAT	163.76	VAT Amount	163.76
TOTAL AMOUNT DUE	2,283.33	TOTAL SALES	2,395.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593798048117

Collection Ref. Code	: 1849-41-824-1	Premise Address	: 0159 SITIO SAN ROQUE,CAMAGONG		
Account ID	: 5935261024-6				
Customer Name	: RESMA,GIRLIE GILLAMAC	TOTAL AMOUNT DUE	: 4,520.67	Overdue Bill	: 1
Meter Number	: 278989GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59352610246

BC19/63.2/12/0/10/03-25-2016/61

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860607468824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225647

86061179767

Date : 03-25-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606117976-7

Collection Ref. Code : 1855-45-302-9

Customer Information----------

Name : PAANOD,LOURDES DANATIL

Premise Address : SAN ROQUE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1003173	Pole No	:	0091555
Serial No	:	121570074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2451
Period From	:	02-25-2016	Prev Rdg	:	2359
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	307	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 24.88
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		105.35
CURRENT BILL - MARCH 2016		927.13
TOTAL AMOUNT DUE		1,799.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 920.00

Your monthly electricity consumption chart

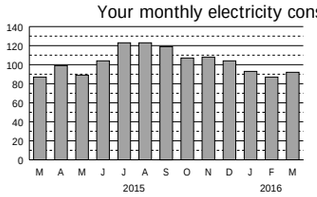

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.13		
Less : VAT	63.02		
Amount Net of VAT	864.11		
Less: BIR 2306	26.84		
BIR 2307	16.56	VATable Sales	864.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.71	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	883.73	TOTAL SALES	927.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860607468824

Collection Ref. Code	: 1855-45-302-9	Premise Address	: SAN ROQUE,LAHUG		
Account ID	: 8606117976-7				
Customer Name	: PAANOD,LOURDES DANATIL	TOTAL AMOUNT DUE	: 1,799.87	Overdue Bill	: 1
Meter Number	: MTR1003173				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86061179767

BC19/63.2/12/0/10/03-25-2016/61

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688662991163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224365

68844297389

Date : 03-25-2016

BC19/63.2/12/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884429738-9

Collection Ref. Code : 1855-21-674-4

Customer Information----------

Name : ALLASGO,LUCRECIA ARELLANO

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568864 GS6	Pole No	:	0079444
Serial No	:	83206159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3982
Period From	:	02-25-2016	Prev Rdg	:	3852
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.26
CURRENT BILL - MARCH 2016		1,387.15
TOTAL AMOUNT DUE		2,636.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,110.00

Your monthly electricity consumption chart

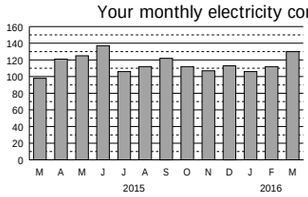

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.15		
Less : VAT	94.93		
Amount Net of VAT	1,292.22		
Less: BIR 2306	40.39		
BIR 2307	24.82	VATable Sales	1,292.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.01	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,321.94	TOTAL SALES	1,387.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688662991163

Collection Ref. Code	: 1855-21-674-4	Premise Address	: GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 6884429738-9				
Customer Name	: ALLASGO,LUCRECIA ARELLANO	TOTAL AMOUNT DUE	: 2,636.92	Overdue Bill	: 1
Meter Number	: 568864 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68844297389

BC19/63.2/12/0/10/03-25-2016/61

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701444618057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215192

70134662405

Date : 03-25-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013466240-5

Collection Ref. Code : 1855-18-296-3

Customer Information----------

Name : DANO,TERESTIA BILLAR

Premise Address : SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565158 GS6	Pole No	:	0091555
Serial No	:	22992814	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3529
Period From	:	02-25-2016	Prev Rdg	:	3432
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	122	Billed kWh	:	97

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 24.62
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.25
CURRENT BILL - MARCH 2016		979.01
TOTAL AMOUNT DUE		1,978.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 899.00

Your monthly electricity consumption chart

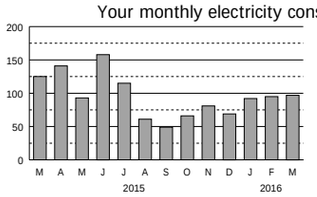

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.01		
Less : VAT	66.62		
Amount Net of VAT	912.39		
Less: BIR 2306	28.40		
BIR 2307	17.49	VATable Sales	912.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.50	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	933.12	TOTAL SALES	979.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701444618057

Collection Ref. Code	: 1855-18-296-3	Premise Address	: SAN ROQUE,LAHUG,CEBU CITY		
Account ID	: 7013466240-5				
Customer Name	: DANO,TERESTIA BILLAR	TOTAL AMOUNT DUE	: 1,978.91	Overdue Bill	: 1
Meter Number	: 565158 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70134662405 BC19/63.2/12/0/10/03-25-2016/61 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730765379826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226224

73068012811

Date : 03-25-2016

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306801281-1

Collection Ref. Code : 1855-18-269-6

Customer Information----------

Name : DANO,JULIETA DANATIL

Premise Address : SAN ROQUE,LAHUG

TIN :

Metering Information----------

Meter No	:	565680 GS6	Pole No	:	0091555
Serial No	:	26166921	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3426
Period From	:	02-25-2016	Prev Rdg	:	3322
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.68
CURRENT BILL - MARCH 2016		1,113.73
TOTAL AMOUNT DUE		2,239.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 927.00

Your monthly electricity consumption chart

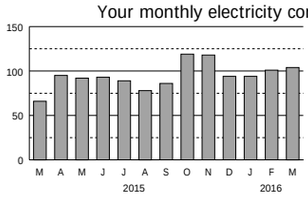

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.73		
Less : VAT	76.38		
Amount Net of VAT	1,037.35		
Less: BIR 2306	32.50		
BIR 2307	19.93	VATable Sales	1,037.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.92	VAT Zero Rated Sales	0.00
Add : VAT	76.38	VAT Amount	76.38
TOTAL AMOUNT DUE	1,061.30	TOTAL SALES	1,113.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/12/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730765379826

Collection Ref. Code	: 1855-18-269-6	Premise Address	: SAN ROQUE,LAHUG		
Account ID	: 7306801281-1				
Customer Name	: DANO,JULIETA DANATIL	TOTAL AMOUNT DUE	: 2,239.78	Overdue Bill	: 1
Meter Number	: 565680 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73068012811

BC19/63.2/12/0/10/03-25-2016/61

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171709003499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216904

17197124278

Date : 03-25-2016

BC19/63.2/13/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719712427-8

Collection Ref. Code : 1853-27-614-6

Customer Information----------

Name : SARUSAL,JULIUS CANADA

Premise Address : SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465908 GS6	Pole No	:	0091555
Serial No	:	67674435	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6411
Period From	:	02-25-2016	Prev Rdg	:	6364
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 157.85
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.36
CURRENT BILL - MARCH 2016		319.48
TOTAL AMOUNT DUE		1,126.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 938.00

Your monthly electricity consumption chart

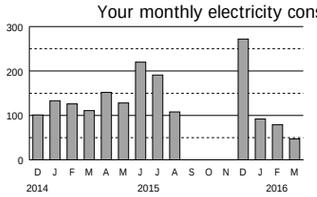

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.48		
Less : VAT	21.80		
Amount Net of VAT	297.68		
Less: BIR 2306	9.38		
BIR 2307	5.58	VATable Sales	297.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.72	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	304.52	TOTAL SALES	319.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/13/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171709003499

Collection Ref. Code	: 1853-27-614-6	Premise Address	: SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 1719712427-8		
Customer Name	: SARUSAL,JULIUS CANADA	TOTAL AMOUNT DUE	: 1,126.40
Meter Number	: 465908 GS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17197124278 BC19/63.2/13/0/10/03-25-2016/61 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847036834147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220281

8479864421

Date : 03-25-2016

BC19/63.2/14/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479864421-1

Collection Ref. Code : 1859-75-266-7

Customer Information----------

Name : HONORIO,EMMANUEL TIMARIO JR.

Premise Address : SAN ROQUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022280	Pole No	:	0079444
Serial No	:	121744696	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1974
Period From	:	02-25-2016	Prev Rdg	:	1820
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		184.30
CURRENT BILL - MARCH 2016		1,646.58
TOTAL AMOUNT DUE		3,320.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,528.00

Your monthly electricity consumption chart

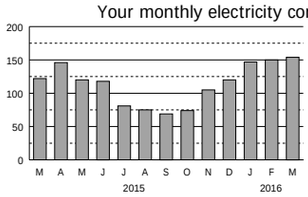

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.58		
Less : VAT	112.80		
Amount Net of VAT	1,533.78		
Less: BIR 2306	47.99		
BIR 2307	29.47	VATable Sales	1,533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.32	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,569.12	TOTAL SALES	1,646.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/14/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847036834147

Collection Ref. Code	: 1859-75-266-7	Premise Address	: SAN ROQUE,LAHUG, CEBU CITY		
Account ID	: 8479864421-1				
Customer Name	: HONORIO,EMMANUEL TIMARIO JR.	TOTAL AMOUNT DUE	: 3,320.51	Overdue Bill	: 1
Meter Number	: MTR1022280				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8479864421

BC19/63.2/14/0/10/03-25-2016/61

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642784660422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218190

64207802410

Date : 03-25-2016

BC19/63.2/23/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420780241-0

Collection Ref. Code : 1855-24-323-7

Customer Information----------

Name : ARELLANO,WINDA EDROSO

Premise Address : SITIO SAN ROQUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013549	Pole No	:	0091566
Serial No	:	97685782	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1552
Period From	:	02-25-2016	Prev Rdg	:	1506
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		41.35
CURRENT BILL - MARCH 2016		311.88
TOTAL AMOUNT DUE		1,063.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 600.00

Your monthly electricity consumption chart

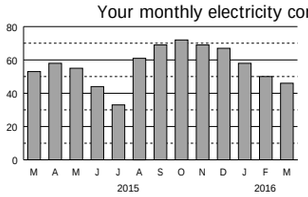

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.88		
Less : VAT	21.24		
Amount Net of VAT	290.64		
Less: BIR 2306	9.15		
BIR 2307	5.45	VATable Sales	290.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	297.28	TOTAL SALES	311.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/23/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642784660422

Collection Ref. Code	: 1855-24-323-7	Premise Address	: SITIO SAN ROQUE,LAHUG, CEBU CITY		
Account ID	: 6420780241-0				
Customer Name	: ARELLANO,WINDA EDROSO	TOTAL AMOUNT DUE	: 1,063.80	Overdue Bill	: 1
Meter Number	: MTR1013549				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64207802410

BC19/63.2/23/0/10/03-25-2016/61

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763087382925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227249

76367200003

Date : 03-25-2016

BC19/63.2/40/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636720000-3

Collection Ref. Code : 1833-36-299-3

Customer Information----------

Name : ARELLANO,WINDA E TM

Premise Address : SITIO SAN ROQUE LAHUG

TIN :

Metering Information----------

Meter No	:	182836DS6	Pole No	:	0091566
Serial No	:	11531303	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	74112
Period From	:	02-25-2016	Prev Rdg	:	73951
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	805.61
Transmission Charge	0.3978/kWh	64.05
System Loss Charge	0.8854/kWh	142.55
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		44.85
Transmission		2.08
System Loss		7.62
Distribution		55.88
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.54
Sub-Total		193.44
CURRENT BILL - MARCH 2016		1,728.46
TOTAL AMOUNT DUE		3,803.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,919.00

Your monthly electricity consumption chart

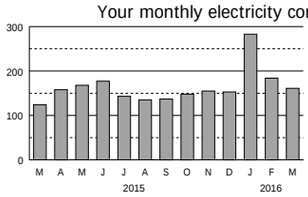

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.46		
Less : VAT	118.67		
Amount Net of VAT	1,609.79		
Less: BIR 2306	50.49		
BIR 2307	30.93	VATable Sales	1,609.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.37	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,647.04	TOTAL SALES	1,728.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/40/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763087382925

Collection Ref. Code	: 1833-36-299-3	Premise Address	: SITIO SAN ROQUE LAHUG		
Account ID	: 7636720000-3				
Customer Name	: ARELLANO,WINDA E TM	TOTAL AMOUNT DUE	: 3,803.26	Overdue Bill	: 1
Meter Number	: 182836DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76367200003

BC19/63.2/40/0/10/03-25-2016/61

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890773925859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225694

89071918604

Date : 03-25-2016

BC19/63.2/111/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907191860-4

Collection Ref. Code : 1855-47-569-3

Customer Information----------

Name : GENEGOBIS,DANDY CUABA

Premise Address : GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1007842	Pole No	:	0091566
Serial No	:	121520680	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	693
Period From	:	02-25-2016	Prev Rdg	:	670
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	111	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 137.85
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.65
CURRENT BILL - MARCH 2016		93.20
TOTAL AMOUNT DUE		201.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 254.00

Your monthly electricity consumption chart

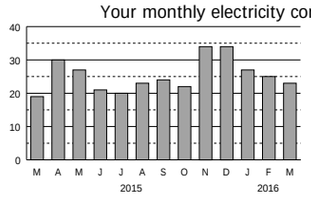

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.20		
Less : VAT	6.03		
Amount Net of VAT	87.17		
Less: BIR 2306	2.66		
BIR 2307	1.56	VATable Sales	87.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.95	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	88.98	TOTAL SALES	93.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/111/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890773925859

Collection Ref. Code	: 1855-47-569-3	Premise Address	: GORORDO AVE.,LAHUG		
Account ID	: 8907191860-4				
Customer Name	: GENEGOBIS,DANDY CUABA	TOTAL AMOUNT DUE	: 201.27	Overdue Bill	: 1
Meter Number	: MTR1007842				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89071918604

BC19/63.2/111/0/10/03-25-2016/61

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228604889877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227131

22836200000

Date : 03-25-2016

BC19/63.2/120/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283620000-0

Collection Ref. Code : 1837-52-494-7

Customer Information----------

Name : CAUBA,EVANGELINE B TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	153900DS6	Pole No	:	0091566
Serial No	:	12699577	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73841
Period From	:	02-25-2016	Prev Rdg	:	73745
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 24.54
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.09
CURRENT BILL - MARCH 2016		968.78
TOTAL AMOUNT DUE		1,949.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 978.00

Your monthly electricity consumption chart

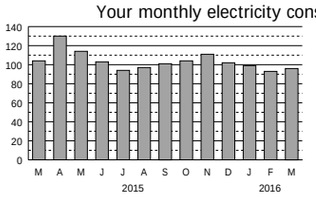

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.78		
Less : VAT	65.93		
Amount Net of VAT	902.85		
Less: BIR 2306	28.09		
BIR 2307	17.30	VATable Sales	902.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.46	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	923.39	TOTAL SALES	968.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/120/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228604889877

Collection Ref. Code	: 1837-52-494-7	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 2283620000-0				
Customer Name	: CAUBA,EVANGELINE B TM	TOTAL AMOUNT DUE	: 1,949.72	Overdue Bill	: 1
Meter Number	: 153900DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22836200000 BC19/63.2/120/0/10/03-25-2016/61 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738509469891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216803

73847200000

Date : 03-25-2016

BC19/63.2/130/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384720000-0

Collection Ref. Code : 1825-36-581-4

Customer Information----------

Name : CABIGON,MYRLINDA A

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	558106 GS6	Pole No	:	0091566
Serial No	:	22613525	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16914
Period From	:	02-25-2016	Prev Rdg	:	16480
No of Days	:	29	Diff Rdg	:	434
Avg kWh/day	:	14.97	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,422.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,171.65
Transmission Charge	0.3978/kWh	172.65
System Loss Charge	0.8854/kWh	384.26
Sub-Total		2,728.56
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,423.00	88.46
Sub-Total		130.61
Government Charges		
Franchise Tax - Local		30.79
Value Added Tax		
Generation		120.92
Transmission		5.60
System Loss		20.56
Distribution		149.62
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.62
Sub-Total		517.43
CURRENT BILL - MARCH 2016		4,623.40
TOTAL AMOUNT DUE		9,046.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,128.00

Your monthly electricity consumption chart

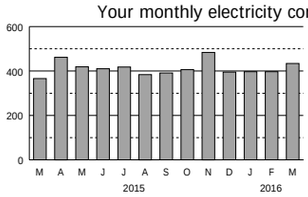

Avg Monthly Usage : 412.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.40		
Less : VAT	316.07		
Amount Net of VAT	4,307.33		
Less: BIR 2306	134.48		
BIR 2307	82.74	VATable Sales	4,307.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,090.11	VAT Zero Rated Sales	0.00
Add : VAT	316.07	VAT Amount	316.07
TOTAL AMOUNT DUE	4,406.18	TOTAL SALES	4,623.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/130/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738509469891

Collection Ref. Code	: 1825-36-581-4	Premise Address	: LAHUG		
Account ID	: 7384720000-0				
Customer Name	: CABIGON,MYRLINDA A	TOTAL AMOUNT DUE	: 9,046.21	Overdue Bill	: 1
Meter Number	: 558106 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73847200000

BC19/63.2/130/0/10/03-25-2016/61

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616713700112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220897

61676200001

Date : 03-25-2016

BC19/63.2/140/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167620000-1

Collection Ref. Code : 1805-78-065-4

Customer Information----------

Name : GARRIDO,ESTERLITA T

Premise Address : GORORDO AVENUE LAHUG BK,UP AUDITORIUM

TIN :

Metering Information----------

Meter No	:	256784GS6	Pole No	:	0091566
Serial No	:	40626788	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28708
Period From	:	02-25-2016	Prev Rdg	:	28573
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		160.93
CURRENT BILL - MARCH 2016		1,437.83
TOTAL AMOUNT DUE		2,626.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,296.00

Your monthly electricity consumption chart

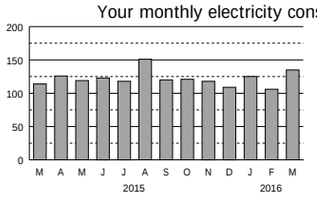

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.83		
Less : VAT	98.30		
Amount Net of VAT	1,339.53		
Less: BIR 2306	41.84		
BIR 2307	25.73	VATable Sales	1,339.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.96	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,370.26	TOTAL SALES	1,437.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/140/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616713700112

Collection Ref. Code	: 1805-78-065-4	Premise Address	: GORORDO AVENUE LAHUG BK,UP AUDITORIUM		
Account ID	: 6167620000-1				
Customer Name	: GARRIDO,ESTERLITA T	TOTAL AMOUNT DUE	: 2,626.99	Overdue Bill	: 1
Meter Number	: 256784GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61676200001 BC19/63.2/140/0/10/03-25-2016/61 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716412176468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220413

71626200001

Date : 03-25-2016

BC19/63.2/150/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162620000-1

Collection Ref. Code : 1835-96-887-2

Customer Information----------

Name : ALBARRACIN,MARILYN D TM

Premise Address : INFRONT U.P. GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	124436WS6	Pole No	:	0091566
Serial No	:	63152443	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11880
Period From	:	02-25-2016	Prev Rdg	:	11830
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 170.25
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.72
CURRENT BILL - MARCH 2016		336.89
TOTAL AMOUNT DUE		1,072.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 580.00

Your monthly electricity consumption chart

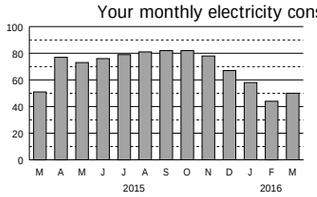

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.89		
Less : VAT	22.86		
Amount Net of VAT	314.03		
Less: BIR 2306	9.87		
BIR 2307	5.89	VATable Sales	314.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.27	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	321.13	TOTAL SALES	336.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/150/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716412176468

Collection Ref. Code	: 1835-96-887-2	Premise Address	: INFRONT U.P. GORORDO AVE,LAHUG		
Account ID	: 7162620000-1				
Customer Name	: ALBARRACIN,MARILYN D TM	TOTAL AMOUNT DUE	: 1,072.94	Overdue Bill	: 2
Meter Number	: 124436WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71626200001 BC19/63.2/150/0/10/03-25-2016/61 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371483098859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216643

37127200006

Date : 03-25-2016

BC19/63.2/160/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712720000-6

Collection Ref. Code : 1809-70-329-8

Customer Information----------

Name : ALBARRACIN,JOEL TM S. M.

Premise Address : GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	185313DS6	Pole No	:	0091566
Serial No	:	10144900	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	77450
Period From	:	02-25-2016	Prev Rdg	:	77385
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 107.94
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.08
CURRENT BILL - MARCH 2016		558.79
TOTAL AMOUNT DUE		1,158.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 650.00

Your monthly electricity consumption chart

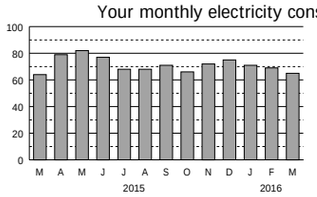

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.79		
Less : VAT	37.84		
Amount Net of VAT	520.95		
Less: BIR 2306	16.20		
BIR 2307	9.91	VATable Sales	520.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.84	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	532.68	TOTAL SALES	558.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/160/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371483098859

Collection Ref. Code	: 1809-70-329-8	Premise Address	: GORORDO AVE,Cebu City		
Account ID	: 3712720000-6				
Customer Name	: ALBARRACIN,JOEL TM S. M.	TOTAL AMOUNT DUE	: 1,158.51	Overdue Bill	: 1
Meter Number	: 185313DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37127200006 BC19/63.2/160/0/10/03-25-2016/61 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781344248266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220692

78127200000

Date : 03-25-2016

BC19/63.2/170/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812720000-0

Collection Ref. Code : 1809-72-194-6

Customer Information----------

Name : PENTOY,CHRISTY TM A.

Premise Address : GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	210751WS6	Pole No	:	0091566
Serial No	:	49442305	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35391
Period From	:	02-25-2016	Prev Rdg	:	35311
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 95.74
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.50
CURRENT BILL - MARCH 2016		726.61
TOTAL AMOUNT DUE		1,466.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 810.00

Your monthly electricity consumption chart

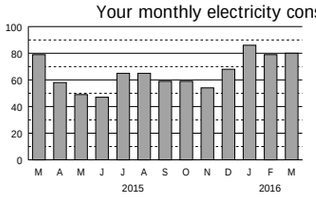

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.61		
Less : VAT	49.25		
Amount Net of VAT	677.36		
Less: BIR 2306	21.06		
BIR 2307	12.92	VATable Sales	677.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.38	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	692.63	TOTAL SALES	726.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/170/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781344248266

Collection Ref. Code	: 1809-72-194-6	Premise Address	: GORORDO AVE,Cebu City		
Account ID	: 7812720000-0				
Customer Name	: PENTOY,CHRISTY TM A.	TOTAL AMOUNT DUE	: 1,466.00	Overdue Bill	: 1
Meter Number	: 210751WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78127200000

BC19/63.2/170/0/10/03-25-2016/61

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226027014780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226089

22676200003

Date : 03-25-2016

BC19/63.2/190/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267620000-3

Collection Ref. Code : 1805-78-095-6

Customer Information----------

Name : ALEGRADO,CONCESA A

Premise Address : GORORDO BSDE CITY GARAGE

TIN :

Metering Information----------

Meter No	:	256750GS6	Pole No	:	0091566
Serial No	:	47605555	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15732
Period From	:	02-25-2016	Prev Rdg	:	15648
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 63.77
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		92.74
CURRENT BILL - MARCH 2016		802.43
TOTAL AMOUNT DUE		1,481.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 650.00

Your monthly electricity consumption chart

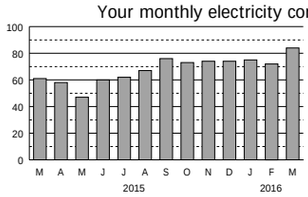

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.43		
Less : VAT	54.41		
Amount Net of VAT	748.02		
Less: BIR 2306	23.22		
BIR 2307	14.30	VATable Sales	748.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.50	VAT Zero Rated Sales	0.00
Add : VAT	54.41	VAT Amount	54.41
TOTAL AMOUNT DUE	764.91	TOTAL SALES	802.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/190/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226027014780

Collection Ref. Code	: 1805-78-095-6	Premise Address	: GORORDO BSDE CITY GARAGE		
Account ID	: 2267620000-3				
Customer Name	: ALEGRADO,CONCESA A	TOTAL AMOUNT DUE	: 1,481.51	Overdue Bill	: 1
Meter Number	: 256750GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22676200003

BC19/63.2/190/0/10/03-25-2016/61

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675978273080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218394

67547200005

Date : 03-25-2016

BC19/63.2/200/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754720000-5

Collection Ref. Code : 1811-83-827-8

Customer Information----------

Name : TOMBIGA,GENNA TM A.

Premise Address : 101 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242250DS6	Pole No	:	0091566
Serial No	:	11465727	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12120
Period From	:	02-25-2016	Prev Rdg	:	11896
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,120.85
Transmission Charge	0.3978/kWh	89.11
System Loss Charge	0.8854/kWh	198.33
Sub-Total		1,408.29
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		62.41
Transmission		2.90
System Loss		10.62
Distribution		77.51
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.09
Sub-Total		267.30
CURRENT BILL - MARCH 2016		2,388.34
TOTAL AMOUNT DUE		4,642.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,300.00

Your monthly electricity consumption chart

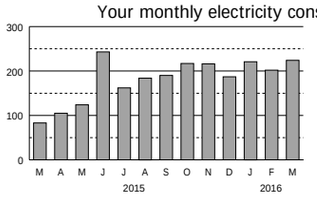

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.34		
Less : VAT	163.37		
Amount Net of VAT	2,224.97		
Less: BIR 2306	69.53		
BIR 2307	42.74	VATable Sales	2,224.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.70	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,276.07	TOTAL SALES	2,388.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/200/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675978273080

Collection Ref. Code	: 1811-83-827-8	Premise Address	: 101 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 6754720000-5		
Customer Name	: TOMBIGA,GENNA TM A.	TOTAL AMOUNT DUE	: 4,642.31
Meter Number	: 242250DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67547200005

BC19/63.2/200/0/10/03-25-2016/61

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416415550720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221492

41676200003

Date : 03-25-2016

BC19/63.2/240/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167620000-3

Collection Ref. Code : 1805-78-050-6

Customer Information----------

Name : ORZO,MARYLOU B

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	450154GS6	Pole No	:	0091581
Serial No	:	79724571	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10902
Period From	:	02-25-2016	Prev Rdg	:	10870
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	295	Billed kWh	:	32

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.29
CURRENT BILL - MARCH 2016		176.08
TOTAL AMOUNT DUE		272.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 99.00

Your monthly electricity consumption chart

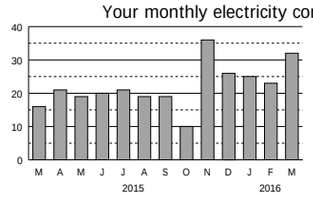

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.08		
Less : VAT	11.59		
Amount Net of VAT	164.49		
Less: BIR 2306	5.04		
BIR 2307	3.04	VATable Sales	164.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.41	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	168.00	TOTAL SALES	176.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/240/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416415550720

Collection Ref. Code	: 1805-78-050-6	Premise Address	: GORORDO AVE,LAHUG		
Account ID	: 4167620000-3				
Customer Name	: ORZO,MARYLOU B	TOTAL AMOUNT DUE	: 272.32	Overdue Bill	: 1
Meter Number	: 450154GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41676200003 BC19/63.2/240/0/10/03-25-2016/61 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716863825465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220552

71676200000

Date : 03-25-2016

BC19/63.2/260/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167620000-0

Collection Ref. Code : 1805-78-068-9

Customer Information----------

Name : LOPEZ,ROQUE

Premise Address : GORORDO AVE,CEBU CITY,C/O LEONILO SUSVILLA

TIN :

Metering Information----------

Meter No	:	444426GS6	Pole No	:	0091581
Serial No	:	54640819	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11848
Period From	:	02-25-2016	Prev Rdg	:	11846
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10.01
Transmission Charge	0.3978/kWh	0.80
System Loss Charge	0.8854/kWh	1.77
Sub-Total		12.58
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.30	- 18.30
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 16.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.56
Transmission		0.03
System Loss		0.09
Distribution		1.29
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.08
Sub-Total		1.61
CURRENT BILL - MARCH 2016		7.95
TOTAL AMOUNT DUE		75.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2015 - 233.00

Your monthly electricity consumption chart

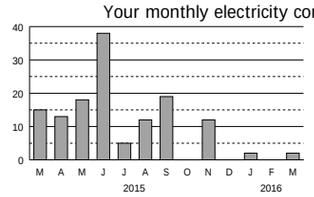

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.95		
Less : VAT	0.77		
Amount Net of VAT	7.18		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	7.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.72	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	7.49	TOTAL SALES	7.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/260/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716863825465

Collection Ref. Code	: 1805-78-068-9	Premise Address	: GORORDO AVE,CEBU CITY,C/O LEONILO SUSVILLA
Account ID	: 7167620000-0		
Customer Name	: LOPEZ,ROQUE	TOTAL AMOUNT DUE	: 75.10
Meter Number	: 444426GS6		
Period	: Jul 2015 to Feb 2016		

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71676200000

BC19/63.2/260/0/10/03-25-2016/61

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816889420623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221832

81676200009

Date : 03-25-2016

BC19/63.2/270/0091592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167620000-9

Collection Ref. Code : 1805-78-071-9

Customer Information----------

Name : LOPEZ,CARMELITA G

Premise Address : GORORDO AVE OPP U. P.,C/O CECILIA L. VILLACAMPA

TIN :

Metering Information----------

Meter No	:	256794GS6	Pole No	:	0091592
Serial No	:	46776199	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60360
Period From	:	02-25-2016	Prev Rdg	:	59704
No of Days	:	29	Diff Rdg	:	656
Avg kWh/day	:	22.62	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,168.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,282.49
Transmission Charge	0.3978/kWh	260.96
System Loss Charge	0.8854/kWh	580.82
Sub-Total		4,124.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	63.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,168.00	163.36
Sub-Total		227.06
Government Charges		
Franchise Tax - Local		46.75
Value Added Tax		
Generation		182.78
Transmission		8.47
System Loss		31.09
Distribution		225.84
Others		32.86
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.63
Sub-Total		785.59
CURRENT BILL - MARCH 2016		7,018.93
TOTAL AMOUNT DUE		15,187.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 8,500.00

Your monthly electricity consumption chart

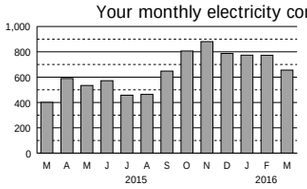

Avg Monthly Usage : 641.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,018.93		
Less : VAT	481.04		
Amount Net of VAT	6,537.89		
Less: BIR 2306	204.67		
BIR 2307	125.60	VATable Sales	6,537.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,207.62	VAT Zero Rated Sales	0.00
Add : VAT	481.04	VAT Amount	481.04
TOTAL AMOUNT DUE	6,688.66	TOTAL SALES	7,018.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/270/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816889420623

Collection Ref. Code	: 1805-78-071-9	Premise Address	: GORORDO AVE OPP U. P.,C/O CECILIA L. VILLACAMPA
Account ID	: 8167620000-9		
Customer Name	: LOPEZ,CARMELITA G	TOTAL AMOUNT DUE	: 15,187.03 Overdue Bill : 1
Meter Number	: 256794GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81676200009

BC19/63.2/270/0/10/03-25-2016/61

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656215969894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224168

65627200002

Date : 03-25-2016

BC19/63.2/310/0091592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562720000-2

Collection Ref. Code : 1823-97-140-7

Customer Information----------

Name : ALBACETE,MINERVA BERNAL

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499136 GS6	Pole No	:	0091592
Serial No	:	80892535	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13870
Period From	:	02-25-2016	Prev Rdg	:	13603
No of Days	:	29	Diff Rdg	:	267
Avg kWh/day	:	9.21	Registered	:	267
Conn Load	:	929	Billed kWh	:	267

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,336.01
Transmission Charge	0.3978/kWh	106.21
System Loss Charge	0.8854/kWh	236.40
Sub-Total		1,678.62
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		74.39
Transmission		3.45
System Loss		12.65
Distribution		92.28
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.84
Sub-Total		319.09
CURRENT BILL - MARCH 2016		2,851.12
TOTAL AMOUNT DUE		5,776.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,000.00

Your monthly electricity consumption chart

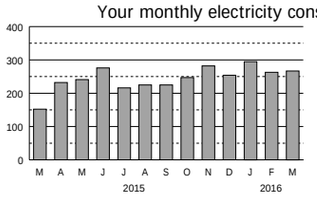

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.12		
Less : VAT	195.18		
Amount Net of VAT	2,655.94		
Less: BIR 2306	83.05		
BIR 2307	51.02	VATable Sales	2,655.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.87	VAT Zero Rated Sales	0.00
Add : VAT	195.18	VAT Amount	195.18
TOTAL AMOUNT DUE	2,717.05	TOTAL SALES	2,851.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/310/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656215969894

Collection Ref. Code	: 1823-97-140-7	Premise Address	: GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 6562720000-2		
Customer Name	: ALBACETE,MINERVA BERNAL	TOTAL AMOUNT DUE	: 5,776.47
Meter Number	: 499136 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65627200002 BC19/63.2/310/0/10/03-25-2016/61 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375508096925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218372

37594615710

Date : 03-25-2016

BC19/63.2/315/0091592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759461571-0

Collection Ref. Code : 1851-37-917-7

Customer Information----------

Name : HONORIO,MA.AMAYA LAPUZ

Premise Address : 0121 F. CAMAGONG,LAHUG

TIN :

Metering Information----------

Meter No	:	517896 GS6	Pole No	:	0091592
Serial No	:	57172046	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6265
Period From	:	02-25-2016	Prev Rdg	:	6187
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	472	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.17
CURRENT BILL - MARCH 2016		706.54
TOTAL AMOUNT DUE		1,335.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 741.00

Your monthly electricity consumption chart

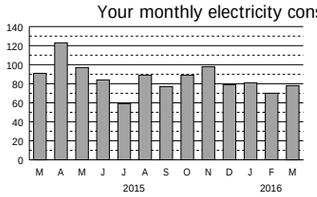

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.54		
Less : VAT	47.83		
Amount Net of VAT	658.71		
Less: BIR 2306	20.43		
BIR 2307	12.56	VATable Sales	658.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.72	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	673.55	TOTAL SALES	706.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/315/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375508096925

Collection Ref. Code	: 1851-37-917-7	Premise Address	: 0121 F. CAMAGONG,LAHUG		
Account ID	: 3759461571-0				
Customer Name	: HONORIO,MA.AMAYA LAPUZ	TOTAL AMOUNT DUE	: 1,335.99	Overdue Bill	: 1
Meter Number	: 517896 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37594615710

BC19/63.2/315/0/10/03-25-2016/61

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026742484431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225912

02676200005

Date : 03-25-2016

BC19/63.2/320/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267620000-5

Collection Ref. Code : 1805-78-083-2

Customer Information----------

Name : CANONIGO,RICARDO

Premise Address : GORORDO AVE. OPP UP

TIN :

Metering Information----------

Meter No	:	377494GS6	Pole No	:	0091600
Serial No	:	2003133938	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31067
Period From	:	02-25-2016	Prev Rdg	:	30774
No of Days	:	29	Diff Rdg	:	293
Avg kWh/day	:	10.10	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,466.11
Transmission Charge	0.3978/kWh	116.56
System Loss Charge	0.8854/kWh	259.42
Sub-Total		1,842.09
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,875.50	57.51
Sub-Total		85.96
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		81.64
Transmission		3.79
System Loss		13.88
Distribution		101.20
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.90
Sub-Total		349.26
CURRENT BILL - MARCH 2016		3,120.68
TOTAL AMOUNT DUE		5,996.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,670.00

Your monthly electricity consumption chart

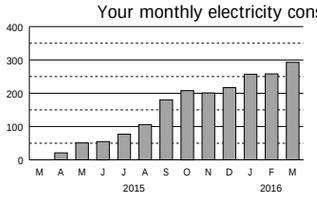

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.68		
Less : VAT	213.32		
Amount Net of VAT	2,907.36		
Less: BIR 2306	90.76		
BIR 2307	55.84	VATable Sales	2,907.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.76	VAT Zero Rated Sales	0.00
Add : VAT	213.32	VAT Amount	213.32
TOTAL AMOUNT DUE	2,974.08	TOTAL SALES	3,120.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/320/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026742484431

Collection Ref. Code	: 1805-78-083-2	Premise Address	: GORORDO AVE. OPP UP		
Account ID	: 0267620000-5				
Customer Name	: CANONIGO,RICARDO	TOTAL AMOUNT DUE	: 5,996.11	Overdue Bill	: 1
Meter Number	: 377494GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02676200005 BC19/63.2/320/0/10/03-25-2016/61 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212891548589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219818

21219440399

Date : 03-25-2016

BC19/63.2/335/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121944039-9

Collection Ref. Code : 1855-79-512-4

Customer Information----------

Name : DELA VICTORIA,HENRY TORING

Premise Address : 0125 INFRONT OF UP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560331 GS6	Pole No	:	0091600
Serial No	:	51419409	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2356
Period From	:	02-25-2016	Prev Rdg	:	2287
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	246	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 110.92
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.62
CURRENT BILL - MARCH 2016		596.92
TOTAL AMOUNT DUE		1,413.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 583.00

Your monthly electricity consumption chart

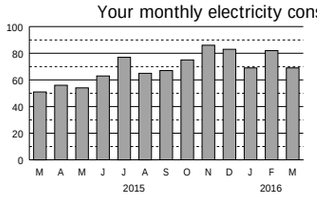

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.92		
Less : VAT	40.57		
Amount Net of VAT	556.35		
Less: BIR 2306	17.36		
BIR 2307	10.58	VATable Sales	556.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.41	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	568.98	TOTAL SALES	596.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/335/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212891548589

Collection Ref. Code	: 1855-79-512-4	Premise Address	: 0125 INFRONT OF UP,LAHUG, CEBU CITY		
Account ID	: 2121944039-9				
Customer Name	: DELA VICTORIA,HENRY TORING	TOTAL AMOUNT DUE	: 1,413.12	Overdue Bill	: 1
Meter Number	: 560331 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21219440399

BC19/63.2/335/0/10/03-25-2016/61

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580796668807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220326

58047200009

Date : 03-25-2016

BC19/63.2/340/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804720000-9

Collection Ref. Code : 1845-18-029-1

Customer Information----------

Name : DELA VICTORIA,JESUSA T

Premise Address : 0125 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464054GS6	Pole No	:	0091600
Serial No	:	72015682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8156
Period From	:	02-25-2016	Prev Rdg	:	8039
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		139.99
CURRENT BILL - MARCH 2016		1,250.85
TOTAL AMOUNT DUE		2,458.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,162.00

Your monthly electricity consumption chart

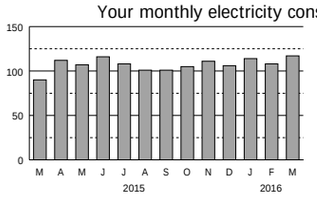

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.85		
Less : VAT	85.68		
Amount Net of VAT	1,165.17		
Less: BIR 2306	36.45		
BIR 2307	22.38	VATable Sales	1,165.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.34	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,192.02	TOTAL SALES	1,250.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/340/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580796668807

Collection Ref. Code	: 1845-18-029-1	Premise Address	: 0125 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 5804720000-9				
Customer Name	: DELA VICTORIA,JESUSA T	TOTAL AMOUNT DUE	: 2,458.81	Overdue Bill	: 1
Meter Number	: 464054GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58047200009

BC19/63.2/340/0/10/03-25-2016/61

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260354802208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225890

26007200004

Date : 03-25-2016

BC19/63.2/350/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600720000-4

Collection Ref. Code : 1821-80-716-2

Customer Information----------

Name : DELA VICTORIA,JESUSA TORING

Premise Address : 0125,GORORDO AVE.,LAHUG,CEBU CITY

TIN : 447-748-089-000

Metering Information----------

Meter No	:	MTR1023076	Pole No	:	0091600
Serial No	:	121755402	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2193
Period From	:	02-25-2016	Prev Rdg	:	2017
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	444	Billed kWh	:	176

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	880.67
Transmission Charge	0.3978/kWh	70.01
System Loss Charge	0.8854/kWh	155.83
Sub-Total		1,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		49.04
Transmission		2.28
System Loss		8.34
Distribution		61.03
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.15
Sub-Total		210.69
CURRENT BILL - MARCH 2016		1,882.30
Debit Adjustments		156.16
TOTAL AMOUNT DUE		4,009.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,647.00

Your monthly electricity consumption chart

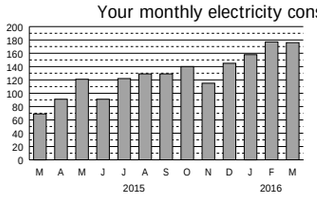

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.30		
Less : VAT	128.97		
Amount Net of VAT	1,753.33		
Less: BIR 2306	54.88		
BIR 2307	33.68	VATable Sales	1,753.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.77	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,793.74	TOTAL SALES	1,882.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/350/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260354802208

Collection Ref. Code	: 1821-80-716-2	Premise Address	: 0125,GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 2600720000-4				
Customer Name	: DELA VICTORIA,JESUSA TORING	TOTAL AMOUNT DUE	: 4,009.13	Overdue Bill	: 1
Meter Number	: MTR1023076				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26007200004

BC19/63.2/350/0/10/03-25-2016/61

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612599304955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218930

61217200007

Date : 03-25-2016

BC19/63.2/360/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121720000-7

Collection Ref. Code : 1809-59-788-9

Customer Information----------

Name : OLIVAR,LUIS JR TM M.

Premise Address : GORORDO AVE, SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211730WS6	Pole No	:	0091600
Serial No	:	48213531	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45390
Period From	:	02-25-2016	Prev Rdg	:	45248
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		170.69
CURRENT BILL - MARCH 2016		1,524.75
TOTAL AMOUNT DUE		3,334.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,811.00

Your monthly electricity consumption chart

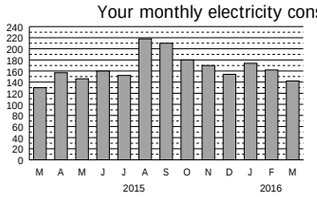

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.75		
Less : VAT	104.72		
Amount Net of VAT	1,420.03		
Less: BIR 2306	44.57		
BIR 2307	27.28	VATable Sales	1,420.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.18	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,452.90	TOTAL SALES	1,524.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/360/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612599304955

Collection Ref. Code	: 1809-59-788-9	Premise Address	: GORORDO AVE, SAN ROQUE,LAHUG,CEBU CITY		
Account ID	: 6121720000-7				
Customer Name	: OLIVAR,LUIS JR TM M.	TOTAL AMOUNT DUE	: 3,334.98	Overdue Bill	: 1
Meter Number	: 211730WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61217200007 BC19/63.2/360/0/10/03-25-2016/61 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127596884887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226652

12777200002

Date : 03-25-2016

BC19/63.2/380/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277720000-2

Collection Ref. Code : 1833-61-305-8

Customer Information----------

Name : DEGAMO,DELIA L TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	565838 GS6	Pole No	:	0091611
Serial No	:	84633084	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4492
Period From	:	02-25-2016	Prev Rdg	:	4343
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		178.13
CURRENT BILL - MARCH 2016		1,591.39
TOTAL AMOUNT DUE		3,125.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,000.00

Your monthly electricity consumption chart

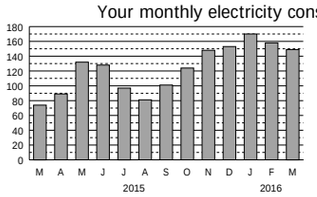

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.39		
Less : VAT	108.97		
Amount Net of VAT	1,482.42		
Less: BIR 2306	46.38		
BIR 2307	28.48	VATable Sales	1,482.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.56	VAT Zero Rated Sales	0.00
Add : VAT	108.97	VAT Amount	108.97
TOTAL AMOUNT DUE	1,516.53	TOTAL SALES	1,591.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/380/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127596884887

Collection Ref. Code	: 1833-61-305-8	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 1277720000-2				
Customer Name	: DEGAMO,DELIA L TM	TOTAL AMOUNT DUE	: 3,125.86	Overdue Bill	: 1
Meter Number	: 565838 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12777200002

BC19/63.2/380/0/10/03-25-2016/61

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563698394552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227001

56377200003

Date : 03-25-2016

BC19/63.2/410/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637720000-3

Collection Ref. Code : 1825-93-272-7

Customer Information----------

Name : ARQUILLANO,EUGENIO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	205958WS6	Pole No	:	0091611
Serial No	:	45312192	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28088
Period From	:	02-25-2016	Prev Rdg	:	28026
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 97.50
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.72
CURRENT BILL - MARCH 2016		539.41
TOTAL AMOUNT DUE		1,386.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 648.00

Your monthly electricity consumption chart

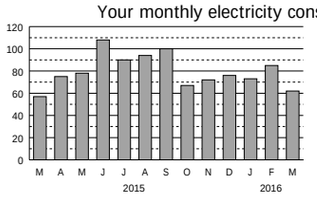

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.41		
Less : VAT	36.78		
Amount Net of VAT	502.63		
Less: BIR 2306	15.72		
BIR 2307	9.57	VATable Sales	502.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.34	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	514.12	TOTAL SALES	539.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/410/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563698394552

Collection Ref. Code	: 1825-93-272-7	Premise Address	: GORORDO AVE		
Account ID	: 5637720000-3				
Customer Name	: ARQUILLANO,EUGENIO	TOTAL AMOUNT DUE	: 1,386.20	Overdue Bill	: 1
Meter Number	: 205958WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56377200003

BC19/63.2/410/0/10/03-25-2016/61

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932233333573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228755

93267200009

Date : 03-25-2016

BC19/63.2/420/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326720000-9

Collection Ref. Code : 1825-70-347-7

Customer Information----------

Name : BONJOC,LOURDES

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1103400	Pole No	:	0091611
Serial No	:	129124265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1294
Period From	:	02-25-2016	Prev Rdg	:	1173
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		145.03
CURRENT BILL - MARCH 2016		1,295.81
TOTAL AMOUNT DUE		2,650.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,387.00

Your monthly electricity consumption chart

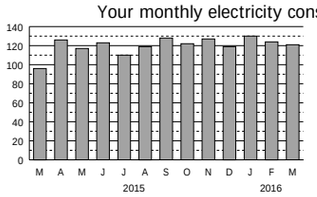

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.81		
Less : VAT	88.85		
Amount Net of VAT	1,206.96		
Less: BIR 2306	37.81		
BIR 2307	23.19	VATable Sales	1,206.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.96	VAT Zero Rated Sales	0.00
Add : VAT	88.85	VAT Amount	88.85
TOTAL AMOUNT DUE	1,234.81	TOTAL SALES	1,295.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/420/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932233333573

Collection Ref. Code	: 1825-70-347-7	Premise Address	: LAHUG		
Account ID	: 9326720000-9				
Customer Name	: BONJOC,LOURDES	TOTAL AMOUNT DUE	: 2,650.44	Overdue Bill	: 1
Meter Number	: MTR1103400				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93267200009 BC19/63.2/420/0/10/03-25-2016/61 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211121091321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219569

21167200001

Date : 03-25-2016

BC19/63.2/440/0091633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116720000-1

Collection Ref. Code : 1825-61-923-9

Customer Information----------

Name : TABORADA,ELVIRA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	306523GS6	Pole No	:	0091633
Serial No	:	48075851	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2516
Period From	:	02-25-2016	Prev Rdg	:	2490
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.62
CURRENT BILL - MARCH 2016		104.66
TOTAL AMOUNT DUE		206.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 11.00

Your monthly electricity consumption chart

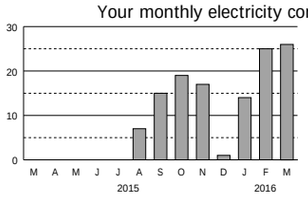

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.66		
Less : VAT	6.75		
Amount Net of VAT	97.91		
Less: BIR 2306	2.99		
BIR 2307	1.75	VATable Sales	97.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.17	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	99.92	TOTAL SALES	104.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/440/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211121091321

Collection Ref. Code	: 1825-61-923-9	Premise Address	: LAHUG		
Account ID	: 2116720000-1				
Customer Name	: TABORADA,ELVIRA	TOTAL AMOUNT DUE	: 206.68	Overdue Bill	: 1
Meter Number	: 306523GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21167200001 BC19/63.2/440/0/10/03-25-2016/61 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778457685548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219633

77847200001

Date : 03-25-2016

BC19/63.2/450/0091633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784720000-1

Collection Ref. Code : 1825-40-368-6

Customer Information----------

Name : TABORADA,LUCIA P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	196001WS6	Pole No	:	0091633
Serial No	:	44813547	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3117
Period From	:	02-25-2016	Prev Rdg	:	3090
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 161.37
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.32
CURRENT BILL - MARCH 2016		108.96
TOTAL AMOUNT DUE		230.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 170.00

Your monthly electricity consumption chart

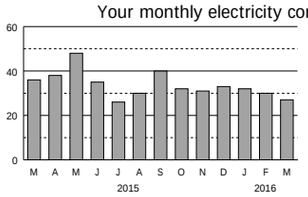

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.96		
Less : VAT	7.02		
Amount Net of VAT	101.94		
Less: BIR 2306	3.11		
BIR 2307	1.83	VATable Sales	101.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.00	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	104.02	TOTAL SALES	108.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/450/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778457685548

Collection Ref. Code	: 1825-40-368-6	Premise Address	: LAHUG		
Account ID	: 7784720000-1				
Customer Name	: TABORADA,LUCIA P	TOTAL AMOUNT DUE	: 230.95	Overdue Bill	: 1
Meter Number	: 196001WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77847200001

BC19/63.2/450/0/10/03-25-2016/61

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635086696686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215627

63549553541

Date : 03-25-2016

BC19/63.2/451/0091522/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354955354-1

Collection Ref. Code : 1855-74-599-2

Customer Information----------

Name : RABAC,GREGORIO TORRES

Premise Address : BLOCK 2 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2518 EVS6	Pole No	:	0091522
Serial No	:	05233515	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2672
Period From	:	02-25-2016	Prev Rdg	:	2616
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	235	Billed kWh	:	56

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 140.28
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		54.13
CURRENT BILL - MARCH 2016		431.15
TOTAL AMOUNT DUE		1,176.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 584.00

Your monthly electricity consumption chart

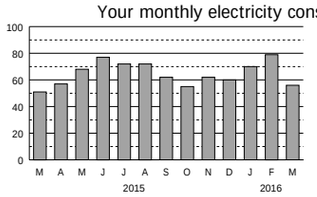

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.15		
Less : VAT	29.30		
Amount Net of VAT	401.85		
Less: BIR 2306	12.57		
BIR 2307	7.60	VATable Sales	401.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.68	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	410.98	TOTAL SALES	431.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/451/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635086696686

Collection Ref. Code	: 1855-74-599-2	Premise Address	: BLOCK 2 GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 6354955354-1		
Customer Name	: RABAC,GREGORIO TORRES	TOTAL AMOUNT DUE	: 1,176.44
Meter Number	: 2518 EVS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63549553541

BC19/63.2/451/0/10/03-25-2016/61

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888841909766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224834

88874162584

Date : 03-25-2016

BC19/63.2/453/0091644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887416258-4

Collection Ref. Code : 1857-40-908-6

Customer Information----------

Name : LOPEZ,FELMA GATMAITAN

Premise Address : SITIO KAWAYANAN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006754 EFS6	Pole No	:	0091644
Serial No	:	121427210	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3870
Period From	:	02-25-2016	Prev Rdg	:	3757
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.23
CURRENT BILL - MARCH 2016		1,208.24
TOTAL AMOUNT DUE		2,372.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,141.91

Your monthly electricity consumption chart

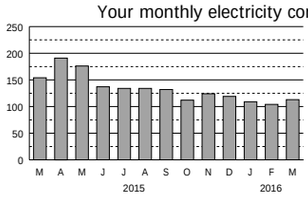

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.24		
Less : VAT	82.77		
Amount Net of VAT	1,125.47		
Less: BIR 2306	35.22		
BIR 2307	21.62	VATable Sales	1,125.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.63	VAT Zero Rated Sales	0.00
Add : VAT	82.77	VAT Amount	82.77
TOTAL AMOUNT DUE	1,151.40	TOTAL SALES	1,208.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/453/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888841909766

Collection Ref. Code	: 1857-40-908-6	Premise Address	: SITIO KAWAYANAN,LAHUG,CEBU CITY		
Account ID	: 8887416258-4				
Customer Name	: LOPEZ,FELMA GATMAITAN	TOTAL AMOUNT DUE	: 2,372.41	Overdue Bill	: 1
Meter Number	: 006754 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88874162584

BC19/63.2/453/0/10/03-25-2016/61

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571932537823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57139537021

1004215857

Date : 03-25-2016

BC19/63.2/463/0075911/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713953702-1

Collection Ref. Code : 1855-62-044-8

Customer Information----------

Name : CENTINO,JOEL SUANO

Premise Address : 172 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3893 EVS6	Pole No	:	0075911
Serial No	:	01746533	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5604
Period From	:	02-25-2016	Prev Rdg	:	5430
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	691	Billed kWh	:	174

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	870.66
Transmission Charge	0.3978/kWh	69.22
System Loss Charge	0.8854/kWh	154.06
Sub-Total		1,093.94
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		48.49
Transmission		2.25
System Loss		8.24
Distribution		60.34
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.06
Sub-Total		209.83
CURRENT BILL - MARCH 2016		1,874.49
TOTAL AMOUNT DUE		4,422.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,400.00

Your monthly electricity consumption chart

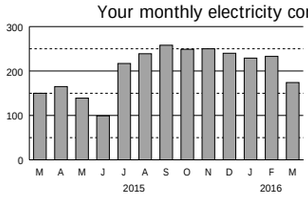

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.49		
Less : VAT	128.96		
Amount Net of VAT	1,745.53		
Less: BIR 2306	54.85		
BIR 2307	33.54	VATable Sales	1,745.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.14	VAT Zero Rated Sales	0.00
Add : VAT	128.96	VAT Amount	128.96
TOTAL AMOUNT DUE	1,786.10	TOTAL SALES	1,874.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/463/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571932537823

Collection Ref. Code	: 1855-62-044-8	Premise Address	: 172 GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 5713953702-1		
Customer Name	: CENTINO,JOEL SUANO	TOTAL AMOUNT DUE	: 4,422.51
Meter Number	: 3893 EVS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57139537021

BC19/63.2/463/0/10/03-25-2016/61

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348033815182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221147

34809225039

Date : 03-25-2016

BC19/63.2/464/0075911/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480922503-9

Collection Ref. Code : 1853-49-230-2

Customer Information----------

Name : LOPEZ,DORY CAMPO

Premise Address : GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	550887 GS6	Pole No	:	0075911
Serial No	:	25992250	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2517
Period From	:	02-25-2016	Prev Rdg	:	2448
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.39	Registered	:	69
Conn Load	:	472	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,238.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	346.12
Transmission Charge	0.6731/kWh	46.56
System Loss Charge	0.863/kWh	59.69
Sub-Total		452.37
Distribution Charges		
Distribution Charge	1.7506/kWh	121.09
Supply Charge	0.4118/kWh	28.48
Metering Charge	0.6989/kWh	48.34
	5.00/month	5.00
Sub-Total		202.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		19.28
Transmission		1.51
System Loss		3.15
Distribution		24.35
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.80
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.81
Sub-Total		85.03
CURRENT BILL - MARCH 2016(ESTIMATE)		771.80
TOTAL AMOUNT DUE		2,010.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,600.00

Your monthly electricity consumption chart

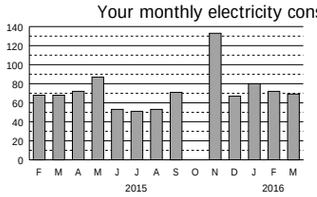

Avg Monthly Usage : 72.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.80		
Less : VAT	52.69		
Amount Net of VAT	719.11		
Less: BIR 2306	22.68		
BIR 2307	13.84	VATable Sales	719.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.59	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	735.28	TOTAL SALES	771.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/464/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348033815182

Collection Ref. Code	: 1853-49-230-2	Premise Address	: GORORDO,LAHUG		
Account ID	: 3480922503-9				
Customer Name	: LOPEZ,DORY CAMPO	TOTAL AMOUNT DUE	: 2,010.35	Overdue Bill	: 1
Meter Number	: 550887 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34809225039

BC19/63.2/464/0/10/03-25-2016/61

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345813608512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34576200009

1004219753

Date : 03-25-2016

BC19/63.2/490/0075981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457620000-9

Collection Ref. Code : 1805-77-332-1

Customer Information----------

Name : ALSOLA,BENIGNO DERAIN

Premise Address : 0913 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015292	Pole No	:	0075981
Serial No	:	121745319	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4742
Period From	:	02-25-2016	Prev Rdg	:	4485
No of Days	:	29	Diff Rdg	:	257
Avg kWh/day	:	8.86	Registered	:	257
Conn Load	:	254	Billed kWh	:	257

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,285.98
Transmission Charge	0.3978/kWh	102.23
System Loss Charge	0.8854/kWh	227.55
Sub-Total		1,615.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		78.73
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		71.61
Transmission		3.32
System Loss		12.17
Distribution		88.84
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.43
Sub-Total		306.84
CURRENT BILL - MARCH 2016		2,741.68
TOTAL AMOUNT DUE		5,429.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,420.00

Your monthly electricity consumption chart

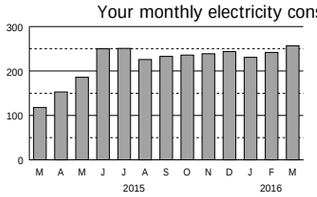

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.68		
Less : VAT	187.58		
Amount Net of VAT	2,554.10		
Less: BIR 2306	79.82		
BIR 2307	49.06	VATable Sales	2,554.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.22	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,612.80	TOTAL SALES	2,741.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/490/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345813608512

Collection Ref. Code	: 1805-77-332-1	Premise Address	: 0913 GORORDO AVE.,LAHUG		
Account ID	: 3457620000-9				
Customer Name	: ALSOLA,BENIGNO DERAIN	TOTAL AMOUNT DUE	: 5,429.93	Overdue Bill	: 1
Meter Number	: MTR1015292				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34576200009

BC19/63.2/490/0/10/03-25-2016/61

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348709572071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221315

34887200003

Date : 03-25-2016

BC19/63.2/510/0075981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488720000-3

Collection Ref. Code : 1833-89-230-5

Customer Information----------

Name : ALEGUIOJO,MIGUEL C JR TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	377573GS6	Pole No	:	0075981
Serial No	:	2003140068	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19723
Period From	:	02-25-2016	Prev Rdg	:	19591
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 880.00	17.60
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		156.63
CURRENT BILL - MARCH 2016		1,399.61
TOTAL AMOUNT DUE		2,279.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 842.00

Your monthly electricity consumption chart

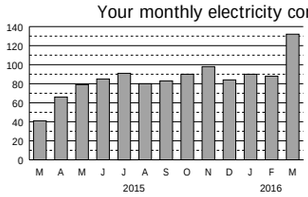

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.61		
Less : VAT	95.44		
Amount Net of VAT	1,304.17		
Less: BIR 2306	40.63		
BIR 2307	25.05	VATable Sales	1,304.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.49	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,333.93	TOTAL SALES	1,399.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/510/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348709572071

Collection Ref. Code	: 1833-89-230-5	Premise Address	: LAHUG		
Account ID	: 3488720000-3				
Customer Name	: ALEGUIOJO,MIGUEL C JR TM	TOTAL AMOUNT DUE	: 2,279.80	Overdue Bill	: 1
Meter Number	: 377573GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34887200003

BC19/63.2/510/0/10/03-25-2016/61

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245161680808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219043

24576200000

Date : 03-25-2016

BC19/63.2/520/0075981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457620000-0

Collection Ref. Code : 1805-77-329-1

Customer Information----------

Name : ALEQUIJO,MIGUEL

Premise Address : GORORDO AVE COR RD TO

TIN :

Metering Information----------

Meter No	:	377498GS6	Pole No	:	0075981
Serial No	:	2003129474	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58988
Period From	:	02-25-2016	Prev Rdg	:	58735
No of Days	:	29	Diff Rdg	:	253
Avg kWh/day	:	8.72	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,265.96
Transmission Charge	0.3978/kWh	100.64
System Loss Charge	0.8854/kWh	224.01
Sub-Total		1,590.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		93.20
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		70.50
Transmission		3.27
System Loss		11.99
Distribution		87.47
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.27
Sub-Total		304.11
CURRENT BILL - MARCH 2016		2,716.83
TOTAL AMOUNT DUE		6,148.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,211.00

Your monthly electricity consumption chart

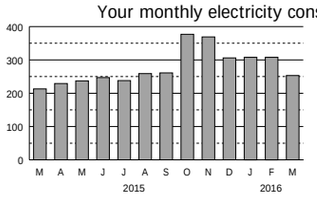

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.83		
Less : VAT	186.59		
Amount Net of VAT	2,530.24		
Less: BIR 2306	79.37		
BIR 2307	48.62	VATable Sales	2,530.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.25	VAT Zero Rated Sales	0.00
Add : VAT	186.59	VAT Amount	186.59
TOTAL AMOUNT DUE	2,588.84	TOTAL SALES	2,716.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/520/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245161680808

Collection Ref. Code	: 1805-77-329-1	Premise Address	: GORORDO AVE COR RD TO		
Account ID	: 2457620000-0				
Customer Name	: ALEQUIJO,MIGUEL	TOTAL AMOUNT DUE	: 6,148.35	Overdue Bill	: 1
Meter Number	: 377498GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24576200000 BC19/63.2/520/0/10/03-25-2016/61 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528998775589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227097

52847200004

Date : 03-25-2016

BC19/63.2/530/0075981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284720000-4

Collection Ref. Code : 1825-35-011-6

Customer Information----------

Name : DAQUIL,HERLITO

Premise Address : GORORDO AVE #91 LAHUG

TIN :

Metering Information----------

Meter No	:	377759GS6	Pole No	:	0075981
Serial No	:	2003139472	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39172
Period From	:	02-25-2016	Prev Rdg	:	38908
No of Days	:	29	Diff Rdg	:	264
Avg kWh/day	:	9.10	Registered	:	264
Conn Load	:	100	Billed kWh	:	264

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,321.00
Transmission Charge	0.3978/kWh	105.02
System Loss Charge	0.8854/kWh	233.75
Sub-Total		1,659.77
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		81.70
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		73.55
Transmission		3.41
System Loss		12.50
Distribution		91.25
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.72
Sub-Total		315.28
CURRENT BILL - MARCH 2016		2,817.14
TOTAL AMOUNT DUE		5,620.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,050.00

Your monthly electricity consumption chart

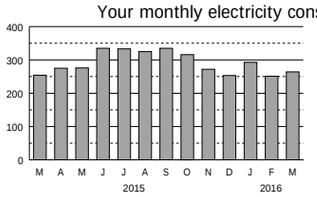

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.14		
Less : VAT	192.77		
Amount Net of VAT	2,624.37		
Less: BIR 2306	82.02		
BIR 2307	50.41	VATable Sales	2,624.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.94	VAT Zero Rated Sales	0.00
Add : VAT	192.77	VAT Amount	192.77
TOTAL AMOUNT DUE	2,684.71	TOTAL SALES	2,817.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/530/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528998775589

Collection Ref. Code	: 1825-35-011-6	Premise Address	: GORORDO AVE #91 LAHUG		
Account ID	: 5284720000-4				
Customer Name	: DAQUIL,HERLITO	TOTAL AMOUNT DUE	: 5,620.25	Overdue Bill	: 1
Meter Number	: 377759GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52847200004

BC19/63.2/530/0/10/03-25-2016/61

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195118815209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227671

19576835987

Date : 03-25-2016

BC19/63.2/540/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957683598-7

Collection Ref. Code : 1849-61-101-7

Customer Information----------

Name : ARCHE,RONNIE RAMOS

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	493972 GS6	Pole No	:	0082881
Serial No	:	85398434	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8597
Period From	:	02-25-2016	Prev Rdg	:	8494
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	341	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.53
CURRENT BILL - MARCH 2016		1,103.65
TOTAL AMOUNT DUE		2,245.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,142.00

Your monthly electricity consumption chart

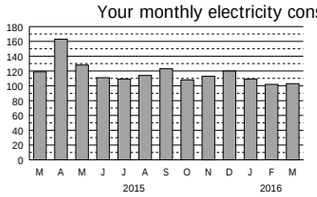

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.65		
Less : VAT	75.70		
Amount Net of VAT	1,027.95		
Less: BIR 2306	32.20		
BIR 2307	19.75	VATable Sales	1,027.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.00	VAT Zero Rated Sales	0.00
Add : VAT	75.70	VAT Amount	75.70
TOTAL AMOUNT DUE	1,051.70	TOTAL SALES	1,103.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/540/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195118815209

Collection Ref. Code	: 1849-61-101-7	Premise Address	: GORORDO AVENUE		
Account ID	: 1957683598-7				
Customer Name	: ARCHE,RONNIE RAMOS	TOTAL AMOUNT DUE	: 2,245.74	Overdue Bill	: 1
Meter Number	: 493972 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19576835987 BC19/63.2/540/0/10/03-25-2016/61 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905218385755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216773

90526115432

Date : 03-25-2016

BC19/63.2/543/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052611543-2

Collection Ref. Code : 1849-57-407-3

Customer Information----------

Name : MAGNO,BELONA SOQUINO

Premise Address : J. SOLON ST.

TIN :

Metering Information----------

Meter No	:	494319 GS6	Pole No	:	0082881
Serial No	:	56176835	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3538
Period From	:	02-25-2016	Prev Rdg	:	3513
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	319	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 143.89
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.71
CURRENT BILL - MARCH 2016		107.55
TOTAL AMOUNT DUE		508.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 606.00

Your monthly electricity consumption chart

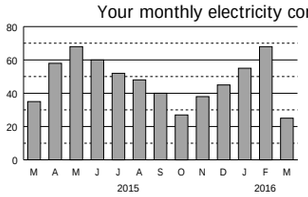

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.55		
Less : VAT	7.21		
Amount Net of VAT	100.34		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	100.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.36	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	102.57	TOTAL SALES	107.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/543/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905218385755

Collection Ref. Code	: 1849-57-407-3	Premise Address	: J. SOLON ST.		
Account ID	: 9052611543-2				
Customer Name	: MAGNO,BELONA SOQUINO	TOTAL AMOUNT DUE	: 508.83	Overdue Bill	: 1
Meter Number	: 494319 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90526115432

BC19/63.2/543/0/10/03-25-2016/61

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028118024972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226730

02876200003

Date : 03-25-2016

BC19/63.2/660/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287620000-3

Collection Ref. Code : 1821-26-068-6

Customer Information----------

Name : SUAREZ SABAS UY -H2O PUMP

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	339541GS6	Pole No	:	0082966
Serial No	:	45044584	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9074
Period From	:	02-25-2016	Prev Rdg	:	9023
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	1492	Billed kWh	:	51

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 135.31
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.36
CURRENT BILL - MARCH 2016		384.61
TOTAL AMOUNT DUE		692.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 680.83

Your monthly electricity consumption chart

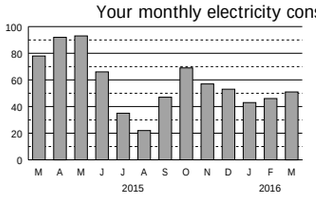

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.61		
Less : VAT	25.80		
Amount Net of VAT	358.81		
Less: BIR 2306	11.08		
BIR 2307	6.78	VATable Sales	358.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.95	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	366.75	TOTAL SALES	384.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/660/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028118024972

Collection Ref. Code	: 1821-26-068-6	Premise Address	: KAMAGONG LAHUG		
Account ID	: 0287620000-3				
Customer Name	: SUAREZ SABAS UY -H2O PUMP	TOTAL AMOUNT DUE	: 692.69	Overdue Bill	: 1
Meter Number	: 339541GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02876200003 BC19/63.2/660/0/10/03-25-2016/61 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566677317555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228325

56636730451

Date : 03-25-2016

BC19/63.2/665/1043363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663673045-1

Collection Ref. Code : 1859-68-569-2

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : 0218 KAMAGONG,LAHUG, CEBU CITY

TIN : 137-049-172-000

Metering Information----------

Meter No	:	MTR1034569	Pole No	:	1043363
Serial No	:	121749225	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8649
Period From	:	02-25-2016	Prev Rdg	:	7780
No of Days	:	29	Diff Rdg	:	869
Avg kWh/day	:	29.97	Registered	:	869
Conn Load	:	9708	Billed kWh	:	869

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Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,099.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,348.30
Transmission Charge	0.6731/kWh	584.92
System Loss Charge	0.863/kWh	749.95
Sub-Total		5,683.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	84.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 10,100.00	202.00
Sub-Total		286.38
Government Charges		
Franchise Tax - Local		63.46
Value Added Tax		
Generation		242.12
Transmission		19.00
System Loss		39.56
Distribution		298.98
Others		41.98
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	35.28
Sub-Total		1,046.61
CURRENT BILL - MARCH 2016		9,507.62
TOTAL AMOUNT DUE		19,607.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 9,244.11

Your monthly electricity consumption chart

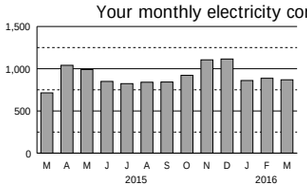

Avg Monthly Usage : 912.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,507.62		
Less : VAT	641.64		
Amount Net of VAT	8,865.98		
Less: BIR 2306	276.51		
BIR 2307	170.49	VATable Sales	8,865.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,418.98	VAT Zero Rated Sales	0.00
Add : VAT	641.64	VAT Amount	641.64
TOTAL AMOUNT DUE	9,060.62	TOTAL SALES	9,507.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/665/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566677317555

Collection Ref. Code	: 1859-68-569-2	Premise Address	: 0218 KAMAGONG,LAHUG, CEBU CITY		
Account ID	: 5663673045-1				
Customer Name	: VICENTE P. VELEZ REALTY CORP.	TOTAL AMOUNT DUE	: 19,607.42	Overdue Bill	: 1
Meter Number	: MTR1034569				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56636730451

BC19/63.2/665/0/10/03-25-2016/61

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155280285182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15527200008

1004224577
Date : 03-25-2016
BC19/63.2/680/0079481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552720000-8
Collection Ref. Code : 1823-84-812-5

Customer Information----------
Name : HEIRS OF MANUEL CUENCO REALTY & DEVT COR
Premise Address : SITIO CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094890	Pole No	:	0079481
Serial No	:	14865894	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5084
Period From	:	02-25-2016	Prev Rdg	:	3385
No of Days	:	29	Diff Rdg	:	1699
Avg kWh/day	:	58.59	Registered	:	1699
Conn Load	:	6580	Billed kWh	:	1699

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,600.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,501.46
Transmission Charge	0.6731/kWh	1,143.60
System Loss Charge	0.863/kWh	1,466.24
Sub-Total		11,111.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,974.27
Supply Charge	0.4118/kWh	699.65
Metering Charge	0.6989/kWh	1,187.43
	5.00/month	5.00
Sub-Total		4,866.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	164.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.18
Surcharge	0.02 of 16,600.50	332.01
Sub-Total		496.99
Government Charges		
Franchise Tax - Local		123.56
Value Added Tax		
Generation		473.39
Transmission		37.14
System Loss		77.35
Distribution		583.96
Others		74.47
Universal Charge		
Missionary Electrification	0.1561/kWh	265.21
Environmental Charge	0.0025/kWh	4.25
NPC Stranded Contract Costs	0.1938/kWh	329.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	68.98
Sub-Total		2,037.58
CURRENT BILL - MARCH 2016		18,512.22
TOTAL AMOUNT DUE		35,112.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 12, 2016 - 7,323.09

Your monthly electricity consumption chart

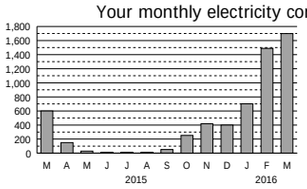

Avg Monthly Usage : 448.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,512.22		
Less : VAT	1,246.31		
Amount Net of VAT	17,265.91		
Less: BIR 2306	537.19		
BIR 2307	331.96	VATable Sales	17,265.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,396.76	VAT Zero Rated Sales	0.00
Add : VAT	1,246.31	VAT Amount	1,246.31
TOTAL AMOUNT DUE	17,643.07	TOTAL SALES	18,512.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/680/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155280285182

Collection Ref. Code	: 1823-84-812-5	Premise Address	: SITIO CAMAGONG,LAHUG,CEBU CITY		
Account ID	: 1552720000-8				
Customer Name	: HEIRS OF MANUEL CUENCO REALTY & DEVT COR	TOTAL AMOUNT DUE	: 35,112.63	Overdue Bill	: 1
Meter Number	: MTR1094890				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15527200008

BC19/63.2/680/0/10/03-25-2016/61

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036360656222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216018

03676200003

Date : 03-25-2016

BC19/63.2/720/0079470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367620000-3

Collection Ref. Code : 1805-78-128-6

Customer Information----------

Name : LO,ERNESTO

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	332188GS6	Pole No	:	0079470
Serial No	:	44184600	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	85996
Period From	:	02-25-2016	Prev Rdg	:	85586
No of Days	:	29	Diff Rdg	:	410
Avg kWh/day	:	14.14	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,290.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,051.56
Transmission Charge	0.3978/kWh	163.10
System Loss Charge	0.8854/kWh	363.01
Sub-Total		2,577.67
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,290.50	85.81
Sub-Total		125.62
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		114.23
Transmission		5.29
System Loss		19.42
Distribution		141.38
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.65
Sub-Total		489.14
CURRENT BILL - MARCH 2016		4,370.57
TOTAL AMOUNT DUE		8,661.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,539.37

Your monthly electricity consumption chart

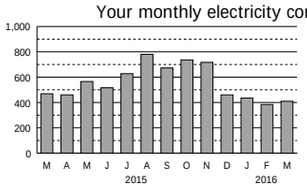

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.57		
Less : VAT	298.89		
Amount Net of VAT	4,071.68		
Less: BIR 2306	127.18		
BIR 2307	78.21	VATable Sales	4,071.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,866.29	VAT Zero Rated Sales	0.00
Add : VAT	298.89	VAT Amount	298.89
TOTAL AMOUNT DUE	4,165.18	TOTAL SALES	4,370.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/720/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036360656222

Collection Ref. Code	: 1805-78-128-6	Premise Address	: CAMAGONG LAHUG		
Account ID	: 0367620000-3				
Customer Name	: LO,ERNESTO	TOTAL AMOUNT DUE	: 8,661.16	Overdue Bill	: 1
Meter Number	: 332188GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03676200003

BC19/63.2/720/0/10/03-25-2016/61

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520344232551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52016200009

1004223320

Date : 03-25-2016

BC19/63.2/760/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201620000-9

Collection Ref. Code : 1827-62-416-7

Customer Information----------

Name : ALMARIO,GEMMA L

Premise Address : CAMAGONG ST. LAHUG

TIN :

Metering Information----------

Meter No	:	185938DS6	Pole No	:	0079400
Serial No	:	10108791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30447
Period From	:	02-25-2016	Prev Rdg	:	30310
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		164.57
CURRENT BILL - MARCH 2016		1,470.41
TOTAL AMOUNT DUE		3,181.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,741.00

Your monthly electricity consumption chart

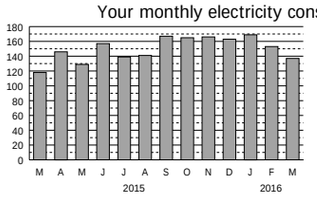

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.41		
Less : VAT	100.95		
Amount Net of VAT	1,369.46		
Less: BIR 2306	42.93		
BIR 2307	26.31	VATable Sales	1,369.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.22	VAT Zero Rated Sales	0.00
Add : VAT	100.95	VAT Amount	100.95
TOTAL AMOUNT DUE	1,401.17	TOTAL SALES	1,470.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/760/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520344232551

Collection Ref. Code	: 1827-62-416-7	Premise Address	: CAMAGONG ST. LAHUG		
Account ID	: 5201620000-9				
Customer Name	: ALMARIO,GEMMA L	TOTAL AMOUNT DUE	: 3,181.53	Overdue Bill	: 1
Meter Number	: 185938DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52016200009

BC19/63.2/760/0/10/03-25-2016/61

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499518084830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228794

49947200009

Date : 03-25-2016

BC19/63.2/790/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994720000-9

Collection Ref. Code : 1825-50-374-5

Customer Information----------

Name : ALMARIO,RAFAEL A

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	184950DS6	Pole No	:	0079400
Serial No	:	14149304	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73201
Period From	:	02-25-2016	Prev Rdg	:	73011
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	265	Billed kWh	:	190

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.3978/kWh	75.58
System Loss Charge	0.8854/kWh	168.23
Sub-Total		1,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		52.94
Transmission		2.46
System Loss		9.00
Distribution		65.84
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		226.68
CURRENT BILL - MARCH 2016		2,025.39
TOTAL AMOUNT DUE		3,880.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,856.00

Your monthly electricity consumption chart

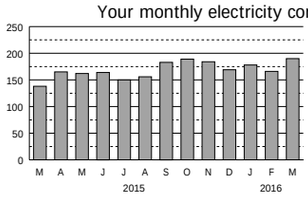

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.39		
Less : VAT	138.52		
Amount Net of VAT	1,886.87		
Less: BIR 2306	58.96		
BIR 2307	36.24	VATable Sales	1,886.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.67	VAT Zero Rated Sales	0.00
Add : VAT	138.52	VAT Amount	138.52
TOTAL AMOUNT DUE	1,930.19	TOTAL SALES	2,025.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/790/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499518084830

Collection Ref. Code	: 1825-50-374-5	Premise Address	: CAMAGONG LAHUG		
Account ID	: 4994720000-9				
Customer Name	: ALMARIO,RAFAEL A	TOTAL AMOUNT DUE	: 3,880.13	Overdue Bill	: 1
Meter Number	: 184950DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49947200009 BC19/63.2/790/0/10/03-25-2016/61 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951364183912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222369

95167200005

Date : 03-25-2016

BC19/63.2/850/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516720000-5

Collection Ref. Code : 1825-64-728-3

Customer Information----------

Name : INFERIDO,CIRILO

Premise Address : LAHUG CAMAGONG ST

TIN :

Metering Information----------

Meter No	:	183910DS6	Pole No	:	0079400
Serial No	:	12789212	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37808
Period From	:	02-25-2016	Prev Rdg	:	37671
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		163.51
CURRENT BILL - MARCH 2016		1,461.14
TOTAL AMOUNT DUE		2,761.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

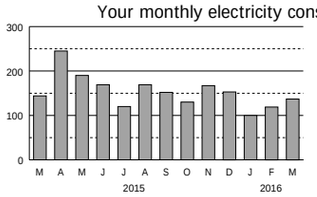

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.14		
Less : VAT	99.95		
Amount Net of VAT	1,361.19		
Less: BIR 2306	42.51		
BIR 2307	26.15	VATable Sales	1,361.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.53	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,392.48	TOTAL SALES	1,461.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/850/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951364183912

Collection Ref. Code	: 1825-64-728-3	Premise Address	: LAHUG CAMAGONG ST
Account ID	: 9516720000-5		
Customer Name	: INFERIDO,CIRILO	TOTAL AMOUNT DUE	: 2,761.75
Meter Number	: 183910DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95167200005

BC19/63.2/850/0/10/03-25-2016/61

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636251722098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215987

63676200007

Date : 03-25-2016

BC19/63.2/870/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367620000-7

Collection Ref. Code : 1805-78-158-8

Customer Information----------

Name : CAMOMOT,CONSTANTINO C

Premise Address : CAMAGONG EXT

TIN :

Metering Information----------

Meter No	:	184162DS6	Pole No	:	0079411
Serial No	:	14374972	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46021
Period From	:	02-25-2016	Prev Rdg	:	45904
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		139.89
CURRENT BILL - MARCH 2016		1,249.90
TOTAL AMOUNT DUE		2,415.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,215.00

Your monthly electricity consumption chart

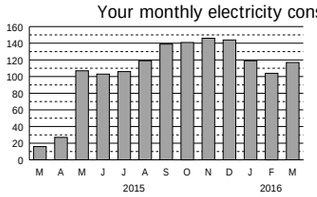

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.90		
Less : VAT	85.58		
Amount Net of VAT	1,164.32		
Less: BIR 2306	36.41		
BIR 2307	22.37	VATable Sales	1,164.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.54	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,191.12	TOTAL SALES	1,249.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/870/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636251722098

Collection Ref. Code	: 1805-78-158-8	Premise Address	: CAMAGONG EXT		
Account ID	: 6367620000-7				
Customer Name	: CAMOMOT,CONSTANTINO C	TOTAL AMOUNT DUE	: 2,415.20	Overdue Bill	: 1
Meter Number	: 184162DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63676200007 BC19/63.2/870/0/10/03-25-2016/61 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876359152351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219402

87638208758

Date : 03-25-2016

BC19/63.2/871/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763820875-8

Collection Ref. Code : 1849-37-326-4

Customer Information----------

Name : BUSTAMANTE,ROGELIA CAMOMOT

Premise Address : 67-C,KAMAGONG EXT

TIN :

Metering Information----------

Meter No	:	MTR1078700	Pole No	:	0079411
Serial No	:	40017867	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	310
Period From	:	02-25-2016	Prev Rdg	:	304
No of Days	:	29	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	30.02
Transmission Charge	0.3978/kWh	2.39
System Loss Charge	0.8854/kWh	5.31
Sub-Total		37.72
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.88	- 54.88
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 52.43
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.68
Transmission		0.08
System Loss		0.28
Distribution		2.66
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.24
Sub-Total		3.32
CURRENT BILL - MARCH 2016		10.77
TOTAL AMOUNT DUE		133.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 115.00

Your monthly electricity consumption chart

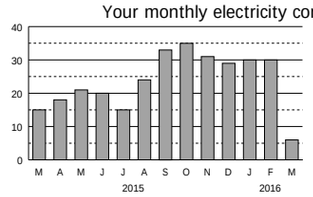

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.77		
Less : VAT	0.90		
Amount Net of VAT	9.87		
Less: BIR 2306	0.41		
BIR 2307	0.15	VATable Sales	9.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.31	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	10.21	TOTAL SALES	10.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/871/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876359152351

Collection Ref. Code	: 1849-37-326-4	Premise Address	: 67-C,KAMAGONG EXT		
Account ID	: 8763820875-8				
Customer Name	: BUSTAMANTE,ROGELIA CAMOMOT	TOTAL AMOUNT DUE	: 133.05	Overdue Bill	: 1
Meter Number	: MTR1078700				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87638208758

BC19/63.2/871/0/10/03-25-2016/61

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536945586869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216142

53676200008

Date : 03-25-2016

BC19/63.2/880/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367620000-8

Collection Ref. Code : 1805-78-155-3

Customer Information----------

Name : ALSULA,TERESA

Premise Address : KAMAGONG ST LAHUG,C/O EDITHA MADERA

TIN :

Metering Information----------

Meter No	:	184164DS6	Pole No	:	0079411
Serial No	:	11699121	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66257
Period From	:	02-25-2016	Prev Rdg	:	65974
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,416.08
Transmission Charge	0.3978/kWh	112.58
System Loss Charge	0.8854/kWh	250.57
Sub-Total		1,779.23
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		86.53
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		78.85
Transmission		3.66
System Loss		13.40
Distribution		97.77
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		337.80
CURRENT BILL - MARCH 2016		3,018.31
TOTAL AMOUNT DUE		5,971.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,117.00

Your monthly electricity consumption chart

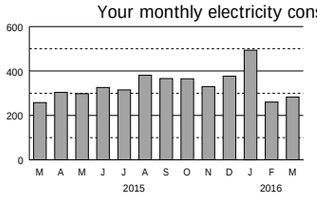

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.31		
Less : VAT	206.48		
Amount Net of VAT	2,811.83		
Less: BIR 2306	87.86		
BIR 2307	54.01	VATable Sales	2,811.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.96	VAT Zero Rated Sales	0.00
Add : VAT	206.48	VAT Amount	206.48
TOTAL AMOUNT DUE	2,876.44	TOTAL SALES	3,018.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/880/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536945586869

Collection Ref. Code	: 1805-78-155-3	Premise Address	: KAMAGONG ST LAHUG,C/O EDITHA MADERA		
Account ID	: 5367620000-8				
Customer Name	: ALSULA,TERESA	TOTAL AMOUNT DUE	: 5,971.05	Overdue Bill	: 1
Meter Number	: 184164DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53676200008

BC19/63.2/880/0/10/03-25-2016/61

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517827645003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222366

51787200008

Date : 03-25-2016

BC19/63.2/890/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178720000-8

Collection Ref. Code : 1833-75-962-1

Customer Information----------

Name : ALSOLA,RICHELIEU B

Premise Address : #0171 CAMAGONG ST SITIO SAN ROQUE,LAHUG

TIN :

Metering Information----------

Meter No	:	002224 EFS6	Pole No	:	0079411
Serial No	:	94719366	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3428
Period From	:	02-25-2016	Prev Rdg	:	3353
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	550	Billed kWh	:	75

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 94.40
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		79.62
CURRENT BILL - MARCH 2016		676.37
TOTAL AMOUNT DUE		1,139.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 667.00

Your monthly electricity consumption chart

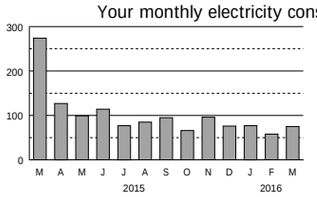

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.37		
Less : VAT	45.65		
Amount Net of VAT	630.72		
Less: BIR 2306	19.52		
BIR 2307	12.02	VATable Sales	630.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.18	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	644.83	TOTAL SALES	676.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/890/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517827645003

Collection Ref. Code	: 1833-75-962-1	Premise Address	: #0171 CAMAGONG ST SITIO SAN ROQUE,LAHUG		
Account ID	: 5178720000-8				
Customer Name	: ALSOLA,RICHELIEU B	TOTAL AMOUNT DUE	: 1,139.74	Overdue Bill	: 1
Meter Number	: 002224 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51787200008

BC19/63.2/890/0/10/03-25-2016/61

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199128462593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228831

19939433611

Date : 03-25-2016

BC19/63.2/891/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993943361-1

Collection Ref. Code : 1855-73-644-6

Customer Information----------

Name : MAQUIRAN,ANABELLE LOCAY-LOCAY

Premise Address : SITIO SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002643 EFS6	Pole No	:	0079422
Serial No	:	94719528	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4842
Period From	:	02-25-2016	Prev Rdg	:	4497
No of Days	:	29	Diff Rdg	:	345
Avg kWh/day	:	11.90	Registered	:	345
Conn Load	:	222	Billed kWh	:	345

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,726.31
Transmission Charge	0.3978/kWh	137.24
System Loss Charge	0.8854/kWh	305.46
Sub-Total		2,169.01
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		96.13
Transmission		4.46
System Loss		16.33
Distribution		119.06
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.01
Sub-Total		410.17
CURRENT BILL - MARCH 2016		3,665.25
TOTAL AMOUNT DUE		6,685.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,788.00

Your monthly electricity consumption chart

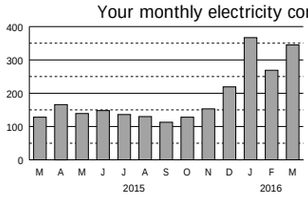

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.25		
Less : VAT	250.18		
Amount Net of VAT	3,415.07		
Less: BIR 2306	106.47		
BIR 2307	65.59	VATable Sales	3,415.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.01	VAT Zero Rated Sales	0.00
Add : VAT	250.18	VAT Amount	250.18
TOTAL AMOUNT DUE	3,493.19	TOTAL SALES	3,665.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/891/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199128462593

Collection Ref. Code	: 1855-73-644-6	Premise Address	: SITIO SAN ROQUE,LAHUG,CEBU CITY		
Account ID	: 1993943361-1				
Customer Name	: MAQUIRAN,ANABELLE LOCAY-LOCAY	TOTAL AMOUNT DUE	: 6,685.85	Overdue Bill	: 1
Meter Number	: 002643 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19939433611

BC19/63.2/891/0/10/03-25-2016/61

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436718430929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216309

43676200009

Date : 03-25-2016

BC19/63.2/900/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367620000-9

Collection Ref. Code : 1805-78-149-9

Customer Information----------

Name : RESMA,RODRIGO G

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059138	Pole No	:	0079411
Serial No	:	125295736	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3249
Period From	:	02-25-2016	Prev Rdg	:	3073
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	880.67
Transmission Charge	0.3978/kWh	70.01
System Loss Charge	0.8854/kWh	155.83
Sub-Total		1,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		55.75
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		49.04
Transmission		2.28
System Loss		8.34
Distribution		61.03
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.15
Sub-Total		210.59
CURRENT BILL - MARCH 2016		1,881.45
TOTAL AMOUNT DUE		3,814.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 2,120.00

Your monthly electricity consumption chart

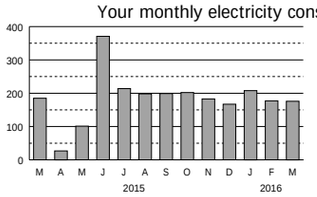

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.45		
Less : VAT	128.88		
Amount Net of VAT	1,752.57		
Less: BIR 2306	54.84		
BIR 2307	33.67	VATable Sales	1,752.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.06	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,792.94	TOTAL SALES	1,881.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/900/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436718430929

Collection Ref. Code	: 1805-78-149-9	Premise Address	: CAMAGONG ST LAHUG		
Account ID	: 4367620000-9				
Customer Name	: RESMA,RODRIGO G	TOTAL AMOUNT DUE	: 3,814.51	Overdue Bill	: 1
Meter Number	: MTR1059138				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43676200009

BC19/63.2/900/0/10/03-25-2016/61

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236640132439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215909

23676200001

Date : 03-25-2016

BC19/63.2/910/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367620000-1

Collection Ref. Code : 1805-78-140-5

Customer Information----------

Name : FELICES,ALICIA A

Premise Address : CAMAGONG ST,INF RD GEMSVILLE

TIN :

Metering Information----------

Meter No	:	347729GS6	Pole No	:	0079422
Serial No	:	49253623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22401
Period From	:	02-25-2016	Prev Rdg	:	22267
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		160.36
CURRENT BILL - MARCH 2016		1,432.72
TOTAL AMOUNT DUE		2,856.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,700.00

Your monthly electricity consumption chart

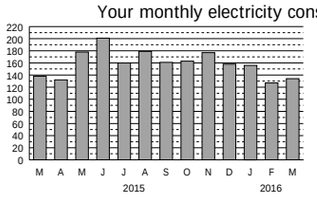

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.72		
Less : VAT	98.15		
Amount Net of VAT	1,334.57		
Less: BIR 2306	41.76		
BIR 2307	25.64	VATable Sales	1,334.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.17	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,365.32	TOTAL SALES	1,432.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/910/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236640132439

Collection Ref. Code	: 1805-78-140-5	Premise Address	: CAMAGONG ST,INF RD GEMSVILLE
Account ID	: 2367620000-1		
Customer Name	: FELICES,ALICIA A	TOTAL AMOUNT DUE	: 2,856.87
Meter Number	: 347729GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23676200001

BC19/63.2/910/0/10/03-25-2016/61

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336540242610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216088

33676200000

Date : 03-25-2016

BC19/63.2/920/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367620000-0

Collection Ref. Code : 1805-78-146-4

Customer Information----------

Name : LEOPARDOS,JOHNNY

Premise Address : CAMAGONG ST LAHUG,NR RD TO GEMSVILLE SUBD

TIN :

Metering Information----------

Meter No	:	342744GS6	Pole No	:	0079422
Serial No	:	46699214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20012
Period From	:	02-25-2016	Prev Rdg	:	19756
No of Days	:	29	Diff Rdg	:	256
Avg kWh/day	:	8.83	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,280.97
Transmission Charge	0.3978/kWh	101.84
System Loss Charge	0.8854/kWh	226.66
Sub-Total		1,609.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		71.34
Transmission		3.31
System Loss		12.13
Distribution		88.50
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.39
Sub-Total		305.11
CURRENT BILL - MARCH 2016		2,726.14
TOTAL AMOUNT DUE		5,186.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 2,133.00

Your monthly electricity consumption chart

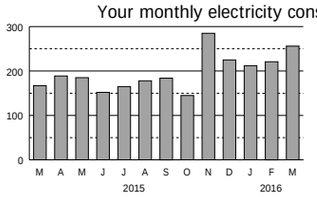

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.14		
Less : VAT	186.35		
Amount Net of VAT	2,539.79		
Less: BIR 2306	79.30		
BIR 2307	48.78	VATable Sales	2,539.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.71	VAT Zero Rated Sales	0.00
Add : VAT	186.35	VAT Amount	186.35
TOTAL AMOUNT DUE	2,598.06	TOTAL SALES	2,726.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/920/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336540242610

Collection Ref. Code	: 1805-78-146-4	Premise Address	: CAMAGONG ST LAHUG,NR RD TO GEMSVILLE SUBD		
Account ID	: 3367620000-0				
Customer Name	: LEOPARDOS,JOHNNY	TOTAL AMOUNT DUE	: 5,186.71	Overdue Bill	: 1
Meter Number	: 342744GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33676200000

BC19/63.2/920/0/10/03-25-2016/61

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655744625697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223763

65502805917

Date : 03-25-2016

BC19/63.2/921/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550280591-7

Collection Ref. Code : 1857-27-206-4

Customer Information----------

Name : CONDE,GWENDOLYN DEMETERIAL

Premise Address : 0183 CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005186 EFS6	Pole No	:	0079422
Serial No	:	94720994	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3467
Period From	:	02-25-2016	Prev Rdg	:	3457
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	50.04
Transmission Charge	0.3978/kWh	3.98
System Loss Charge	0.8854/kWh	8.85
Sub-Total		62.87
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.49	- 91.49
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 90.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.78
Transmission		0.13
System Loss		0.48
Distribution		4.03
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.41
Sub-Total		4.74
CURRENT BILL - MARCH 2016		10.92
TOTAL AMOUNT DUE		70.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2015 - 567.00

Your monthly electricity consumption chart

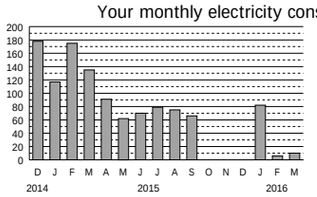

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.92		
Less : VAT	0.75		
Amount Net of VAT	10.17		
Less: BIR 2306	0.38		
BIR 2307	0.12	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.67	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	10.42	TOTAL SALES	10.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/921/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655744625697

Collection Ref. Code	: 1857-27-206-4	Premise Address	: 0183 CAMAGONG,LAHUG, CEBU CITY		
Account ID	: 6550280591-7				
Customer Name	: CONDE,GWENDOLYN DEMETERIAL	TOTAL AMOUNT DUE	: 70.10	Overdue Bill	: 2
Meter Number	: 005186 EFS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65502805917

BC19/63.2/921/0/10/03-25-2016/61

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826924371066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225693

82676200007

Date : 03-25-2016

BC19/63.2/970/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267620000-7

Collection Ref. Code : 1805-78-119-7

Customer Information----------

Name : HONORIO,MILAGROS B

Premise Address : 0157 CAMAGONG ST , BK ELEM SCHOOL,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033584	Pole No	:	0079422
Serial No	:	38435004	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2264
Period From	:	02-25-2016	Prev Rdg	:	2165
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 24.75
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		113.58
CURRENT BILL - MARCH 2016		999.51
TOTAL AMOUNT DUE		2,038.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,299.00

Your monthly electricity consumption chart

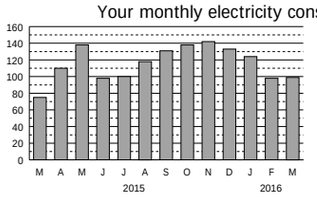

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.51		
Less : VAT	68.03		
Amount Net of VAT	931.48		
Less: BIR 2306	29.00		
BIR 2307	17.85	VATable Sales	931.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.63	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	952.66	TOTAL SALES	999.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/970/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826924371066

Collection Ref. Code	: 1805-78-119-7	Premise Address	: 0157 CAMAGONG ST , BK ELEM SCHOOL,LAHUG
Account ID	: 8267620000-7		
Customer Name	: HONORIO,MILAGROS B	TOTAL AMOUNT DUE	: 2,038.74 Overdue Bill : 1
Meter Number	: MTR1033584		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82676200007 BC19/63.2/970/0/10/03-25-2016/61 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291742679276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225565

29106200008

Date : 03-25-2016

BC19/63.2/990/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910620000-8

Collection Ref. Code : 1835-39-278-4

Customer Information----------

Name : SAROL,MARY JANE G TM

Premise Address : CAMAGONG LAHUG,C/O JOEY RESMA

TIN :

Metering Information----------

Meter No	:	255513GS6	Pole No	:	0079422
Serial No	:	44087250	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10331
Period From	:	02-25-2016	Prev Rdg	:	10223
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.85
CURRENT BILL - MARCH 2016		1,160.18
TOTAL AMOUNT DUE		2,502.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,341.00

Your monthly electricity consumption chart

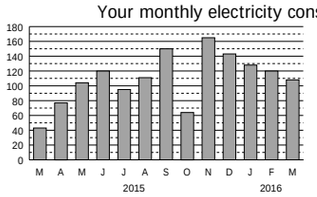

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.18		
Less : VAT	79.69		
Amount Net of VAT	1,080.49		
Less: BIR 2306	33.90		
BIR 2307	20.76	VATable Sales	1,080.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.83	VAT Zero Rated Sales	0.00
Add : VAT	79.69	VAT Amount	79.69
TOTAL AMOUNT DUE	1,105.52	TOTAL SALES	1,160.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/990/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291742679276

Collection Ref. Code	: 1835-39-278-4	Premise Address	: CAMAGONG LAHUG,C/O JOEY RESMA
Account ID	: 2910620000-8		
Customer Name	: SAROL,MARY JANE G TM	TOTAL AMOUNT DUE	: 2,502.37
Meter Number	: 255513GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29106200008

BC19/63.2/990/0/10/03-25-2016/61

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626892066985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224967

62676200009

Date : 03-25-2016

BC19/63.2/1000/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267620000-9

Collection Ref. Code : 1805-78-113-8

Customer Information----------

Name : BAJO,VICENTE

Premise Address : KAMAGONG ST

TIN :

Metering Information----------

Meter No	:	342743GS6	Pole No	:	0079422
Serial No	:	42444743	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24580
Period From	:	02-25-2016	Prev Rdg	:	24367
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		253.36
CURRENT BILL - MARCH 2016		2,263.79
TOTAL AMOUNT DUE		4,071.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,105.00

Your monthly electricity consumption chart

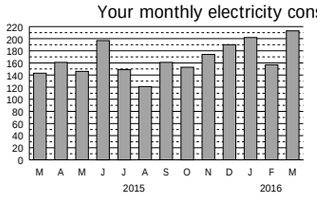

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.79		
Less : VAT	154.57		
Amount Net of VAT	2,109.22		
Less: BIR 2306	65.78		
BIR 2307	40.51	VATable Sales	2,109.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.93	VAT Zero Rated Sales	0.00
Add : VAT	154.57	VAT Amount	154.57
TOTAL AMOUNT DUE	2,157.50	TOTAL SALES	2,263.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1000/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626892066985

Collection Ref. Code	: 1805-78-113-8	Premise Address	: KAMAGONG ST		
Account ID	: 6267620000-9				
Customer Name	: BAJO,VICENTE	TOTAL AMOUNT DUE	: 4,071.97	Overdue Bill	: 1
Meter Number	: 342743GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62676200009

BC19/63.2/1000/0/10/03-25-2016/61

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140507933924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217723

14096200002

Date : 03-25-2016

BC19/63.2/1010/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409620000-2

Collection Ref. Code : 1821-61-518-2

Customer Information----------

Name : OBERES,DANNY S.

Premise Address : 63-A CAMAGONG EXTN, SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322762GS6	Pole No	:	0079444
Serial No	:	43975026	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13373
Period From	:	02-25-2016	Prev Rdg	:	13331
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 143.76
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.55
CURRENT BILL - MARCH 2016		283.03
TOTAL AMOUNT DUE		879.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 293.00

Your monthly electricity consumption chart

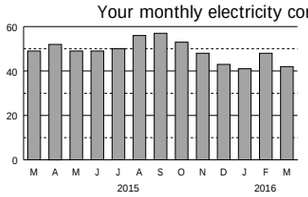

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.03		
Less : VAT	19.20		
Amount Net of VAT	263.83		
Less: BIR 2306	8.27		
BIR 2307	4.95	VATable Sales	263.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.61	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	269.81	TOTAL SALES	283.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1010/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140507933924

Collection Ref. Code	: 1821-61-518-2	Premise Address	: 63-A CAMAGONG EXTN, SAN ROQUE,LAHUG,CEBU CITY		
Account ID	: 1409620000-2				
Customer Name	: OBERES,DANNY S.	TOTAL AMOUNT DUE	: 879.89	Overdue Bill	: 2
Meter Number	: 322762GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14096200002

BC19/63.2/1010/0/10/03-25-2016/61

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790687098272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224795

79099068300

Date : 03-25-2016

BC19/63.2/1011/0079433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909906830-0

Collection Ref. Code : 1849-61-317-6

Customer Information----------

Name : BACLAAN,ROSITA YAUN

Premise Address : CAMAGONG EXTENSION

TIN :

Metering Information----------

Meter No	:	494558 GS6	Pole No	:	0079433
Serial No	:	88725707	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7346
Period From	:	02-25-2016	Prev Rdg	:	7200
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		174.57
CURRENT BILL - MARCH 2016		1,559.77
TOTAL AMOUNT DUE		3,078.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,431.00

Your monthly electricity consumption chart

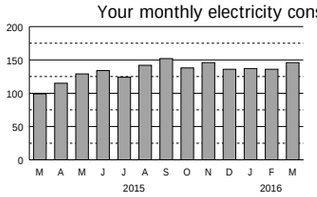

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.77		
Less : VAT	106.80		
Amount Net of VAT	1,452.97		
Less: BIR 2306	45.43		
BIR 2307	27.91	VATable Sales	1,452.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.63	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,486.43	TOTAL SALES	1,559.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1011/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790687098272

Collection Ref. Code	: 1849-61-317-6	Premise Address	: CAMAGONG EXTENSION		
Account ID	: 7909906830-0				
Customer Name	: BACLAAN,ROSITA YAUN	TOTAL AMOUNT DUE	: 3,078.37	Overdue Bill	: 1
Meter Number	: 494558 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79099068300 BC19/63.2/1011/0/10/03-25-2016/61 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526697743811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225969

52676200000

Date : 03-25-2016

BC19/63.2/1020/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267620000-0

Collection Ref. Code : 1805-78-107-3

Customer Information----------

Name : DICKINA,PAT

Premise Address : GORORDO AVE.,BK. CITY GARAGE

TIN :

Metering Information----------

Meter No	:	309349GS6	Pole No	:	0079444
Serial No	:	44424657	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64278
Period From	:	02-25-2016	Prev Rdg	:	63451
No of Days	:	29	Diff Rdg	:	827
Avg kWh/day	:	28.52	Registered	:	827
Conn Load	:	0	Billed kWh	:	827

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,719.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,138.14
Transmission Charge	0.3978/kWh	328.98
System Loss Charge	0.8854/kWh	732.23
Sub-Total		5,199.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	80.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 8,719.50	174.39
Sub-Total		254.70
Government Charges		
Franchise Tax - Local		58.69
Value Added Tax		
Generation		230.42
Transmission		10.68
System Loss		39.19
Distribution		284.56
Others		37.61
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.58
Sub-Total		986.17
CURRENT BILL - MARCH 2016		8,811.52
TOTAL AMOUNT DUE		17,531.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 9,677.00

Your monthly electricity consumption chart

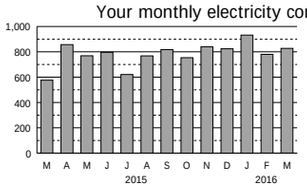

Avg Monthly Usage : 781.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,811.52		
Less : VAT	602.46		
Amount Net of VAT	8,209.06		
Less: BIR 2306	256.37		
BIR 2307	157.68	VATable Sales	8,209.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,795.01	VAT Zero Rated Sales	0.00
Add : VAT	602.46	VAT Amount	602.46
TOTAL AMOUNT DUE	8,397.47	TOTAL SALES	8,811.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1020/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526697743811

Collection Ref. Code : 1805-78-107-3

Account ID : 5267620000-0

Customer Name : DICKINA,PAT

Meter Number : 309349GS6

Period : Feb 2016

Premise Address : GORORDO AVE.,BK. CITY GARAGE

TOTAL AMOUNT DUE : 17,531.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52676200000 BC19/63.2/1020/0/10/03-25-2016/61 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579415986787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220165

57946200003

Date : 03-25-2016

BC19/63.2/1030/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794620000-3

Collection Ref. Code : 1837-87-956-7

Customer Information----------

Name : ALSOLA,MARCELO D

Premise Address : CAMAGONG,LAHUG

TIN :

Metering Information----------

Meter No	:	510824 GS6	Pole No	:	0079444
Serial No	:	72043214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6547
Period From	:	02-25-2016	Prev Rdg	:	6470
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	450	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 88.95
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.73
CURRENT BILL - MARCH 2016		703.21
TOTAL AMOUNT DUE		1,576.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 953.00

Your monthly electricity consumption chart

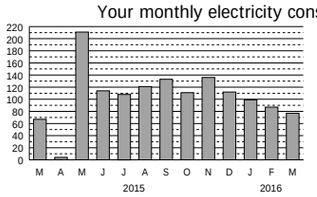

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.21		
Less : VAT	47.82		
Amount Net of VAT	655.39		
Less: BIR 2306	20.42		
BIR 2307	12.50	VATable Sales	655.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.47	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	670.29	TOTAL SALES	703.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1030/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579415986787

Collection Ref. Code	: 1837-87-956-7	Premise Address	: CAMAGONG,LAHUG		
Account ID	: 5794620000-3				
Customer Name	: ALSOLA,MARCELO D	TOTAL AMOUNT DUE	: 1,576.39	Overdue Bill	: 1
Meter Number	: 510824 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57946200003 BC19/63.2/1030/0/10/03-25-2016/61 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446529508979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220675

44676200007

Date : 03-25-2016

BC19/63.2/1090/0079355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467620000-7

Collection Ref. Code : 1805-78-212-6

Customer Information----------

Name : TAN,ARACELI S

Premise Address : GEMSVILLE VILLAGE LAHUG,C/O MAYAN LARRIDO,C/O MAYAN CARRIDO

TIN :

Metering Information----------

Meter No	:	MTR1034512	Pole No	:	0079355
Serial No	:	121748987	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10074
Period From	:	02-25-2016	Prev Rdg	:	9450
No of Days	:	29	Diff Rdg	:	624
Avg kWh/day	:	21.52	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,175.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,122.37
Transmission Charge	0.3978/kWh	248.23
System Loss Charge	0.8854/kWh	552.49
Sub-Total		3,923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	60.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 5,175.50	103.51
Sub-Total		164.11
Government Charges		
Franchise Tax - Local		44.08
Value Added Tax		
Generation		173.86
Transmission		8.06
System Loss		29.58
Distribution		214.85
Others		24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.33
Sub-Total		740.63
CURRENT BILL - MARCH 2016		6,618.27
TOTAL AMOUNT DUE		11,793.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 4,180.00

Your monthly electricity consumption chart

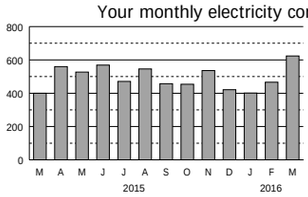

Avg Monthly Usage : 494.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,618.27		
Less : VAT	451.33		
Amount Net of VAT	6,166.94		
Less: BIR 2306	192.07		
BIR 2307	118.43	VATable Sales	6,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,856.44	VAT Zero Rated Sales	0.00
Add : VAT	451.33	VAT Amount	451.33
TOTAL AMOUNT DUE	6,307.77	TOTAL SALES	6,618.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1090/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446529508979

Collection Ref. Code : 1805-78-212-6

Account ID : 4467620000-7

Customer Name : TAN,ARACELI S

Meter Number : MTR1034512

Period : Feb 2016

Premise Address : GEMSVILLE VILLAGE LAHUG,C/O MAYAN LARRIDO,C/O MAYAN CARRIDO

TOTAL AMOUNT DUE : 11,793.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44676200007 BC19/63.2/1090/0/10/03-25-2016/61 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015292676983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220721

01526922966

Date : 03-25-2016

BC19/63.2/1091/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152692296-6

Collection Ref. Code : 1859-67-575-1

Customer Information----------

Name : TAN,MARIAN ACHA

Premise Address : M1 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038387	Pole No	:	1109701
Serial No	:	126818807	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2646
Period From	:	02-25-2016	Prev Rdg	:	2462
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	6.35	Registered	:	184
Conn Load	:	3390	Billed kWh	:	184

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	920.70
Transmission Charge	0.3978/kWh	73.20
System Loss Charge	0.8854/kWh	162.91
Sub-Total		1,156.81
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		51.27
Transmission		2.38
System Loss		8.72
Distribution		63.78
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.47
Sub-Total		219.53
CURRENT BILL - MARCH 2016		1,961.53
TOTAL AMOUNT DUE		3,753.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,438.00

Your monthly electricity consumption chart

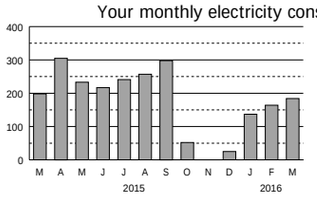

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.53		
Less : VAT	134.16		
Amount Net of VAT	1,827.37		
Less: BIR 2306	57.09		
BIR 2307	35.10	VATable Sales	1,827.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.18	VAT Zero Rated Sales	0.00
Add : VAT	134.16	VAT Amount	134.16
TOTAL AMOUNT DUE	1,869.34	TOTAL SALES	1,961.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1091/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015292676983

Collection Ref. Code	: 1859-67-575-1	Premise Address	: M1 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY
Account ID	: 0152692296-6		
Customer Name	: TAN,MARIAN ACHA	TOTAL AMOUNT DUE	: 3,753.30
Meter Number	: MTR1038387	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01526922966 BC19/63.2/1091/0/10/03-25-2016/61 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283931253940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222037

28342608974

Date : 03-25-2016

BC19/63.2/1095/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834260897-4

Collection Ref. Code : 1859-67-638-3

Customer Information----------

Name : TAN,MARIAN ACHA

Premise Address : M5 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037482	Pole No	:	1109701
Serial No	:	126818104	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5255
Period From	:	02-25-2016	Prev Rdg	:	4814
No of Days	:	29	Diff Rdg	:	441
Avg kWh/day	:	15.21	Registered	:	441
Conn Load	:	3390	Billed kWh	:	441

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,169.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,206.68
Transmission Charge	0.3978/kWh	175.43
System Loss Charge	0.8854/kWh	390.46
Sub-Total		2,772.57
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,169.00	103.38
Sub-Total		146.21
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		122.88
Transmission		5.69
System Loss		20.89
Distribution		152.02
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.90
Sub-Total		527.49
CURRENT BILL - MARCH 2016		4,713.09
TOTAL AMOUNT DUE		9,882.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 4,853.40

Your monthly electricity consumption chart

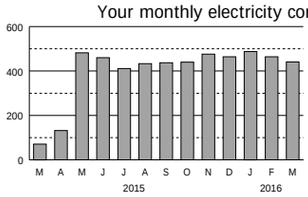

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,713.09		
Less : VAT	322.79		
Amount Net of VAT	4,390.30		
Less: BIR 2306	137.35		
BIR 2307	84.34	VATable Sales	4,390.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,168.61	VAT Zero Rated Sales	0.00
Add : VAT	322.79	VAT Amount	322.79
TOTAL AMOUNT DUE	4,491.40	TOTAL SALES	4,713.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1095/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283931253940

Collection Ref. Code	: 1859-67-638-3	Premise Address	: M5 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY		
Account ID	: 2834260897-4				
Customer Name	: TAN,MARIAN ACHA	TOTAL AMOUNT DUE	: 9,882.09	Overdue Bill	: 1
Meter Number	: MTR1037482				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28342608974

BC19/63.2/1095/0/10/03-25-2016/61

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646624964623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219950

64676200005

Date : 03-25-2016

BC19/63.2/1110/0079344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467620000-5

Collection Ref. Code : 1805-78-221-5

Customer Information----------

Name : CRUZ,BENJAMIN COL

Premise Address : LAHUG GEMSVILLE SUBDIV

TIN :

Metering Information----------

Meter No	:	339314GS6	Pole No	:	0079344
Serial No	:	46695729	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59370
Period From	:	02-25-2016	Prev Rdg	:	59117
No of Days	:	29	Diff Rdg	:	253
Avg kWh/day	:	8.72	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,265.96
Transmission Charge	0.3978/kWh	100.64
System Loss Charge	0.8854/kWh	224.01
Sub-Total		1,590.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,575.00	71.50
Sub-Total		96.07
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		70.50
Transmission		3.27
System Loss		11.99
Distribution		87.47
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.27
Sub-Total		304.47
CURRENT BILL - MARCH 2016		2,720.06
TOTAL AMOUNT DUE		6,295.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,207.55

Your monthly electricity consumption chart

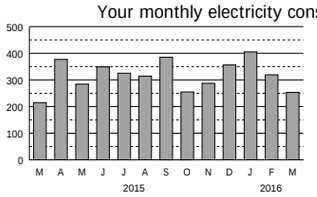

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.06		
Less : VAT	186.93		
Amount Net of VAT	2,533.13		
Less: BIR 2306	79.51		
BIR 2307	48.67	VATable Sales	2,533.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.95	VAT Zero Rated Sales	0.00
Add : VAT	186.93	VAT Amount	186.93
TOTAL AMOUNT DUE	2,591.88	TOTAL SALES	2,720.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1110/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646624964623

Collection Ref. Code : 1805-78-221-5

Account ID : 6467620000-5

Customer Name : CRUZ,BENJAMIN COL

Meter Number : 339314GS6

Period : Feb 2016

Premise Address : LAHUG GEMSVILLE SUBDIV

TOTAL AMOUNT DUE : 6,295.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64676200005

BC19/63.2/1110/0/10/03-25-2016/61

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993456484668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225690

99317200006

Date : 03-25-2016

BC19/63.2/1230/0079255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931720000-6

Collection Ref. Code : 1823-49-317-3

Customer Information----------

Name : OCHIAI,MERLINA M

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	267845GS6	Pole No	:	0079255
Serial No	:	41732934	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44373
Period From	:	02-25-2016	Prev Rdg	:	43297
No of Days	:	29	Diff Rdg	:	1076
Avg kWh/day	:	37.10	Registered	:	1076
Conn Load	:	1200	Billed kWh	:	1076

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,408.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,384.09
Transmission Charge	0.3978/kWh	428.03
System Loss Charge	0.8854/kWh	952.69
Sub-Total		6,764.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	5.00/month	5.00
Sub-Total		3,083.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	104.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 14,408.50	288.17
Sub-Total		392.65
Government Charges		
Franchise Tax - Local		76.81
Value Added Tax		
Generation		299.80
Transmission		13.90
System Loss		50.99
Distribution		370.05
Others		56.34
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	43.69
Sub-Total		1,290.77
CURRENT BILL - MARCH 2016		11,532.00
TOTAL AMOUNT DUE		25,940.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 14,672.00

Your monthly electricity consumption chart

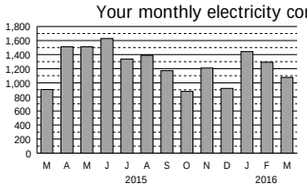

Avg Monthly Usage : 1,251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,532.00		
Less : VAT	791.08		
Amount Net of VAT	10,740.92		
Less: BIR 2306	336.56		
BIR 2307	206.36	VATable Sales	10,740.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,198.00	VAT Zero Rated Sales	0.00
Add : VAT	791.08	VAT Amount	791.08
TOTAL AMOUNT DUE	10,989.08	TOTAL SALES	11,532.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1230/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993456484668

Collection Ref. Code	: 1823-49-317-3	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 9931720000-6				
Customer Name	: OCHIAI,MERLINA M	TOTAL AMOUNT DUE	: 25,940.26	Overdue Bill	: 1
Meter Number	: 267845GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99317200006 BC19/63.2/1230/0/10/03-25-2016/61 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106012409001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10643971251

1004217160
Date : 03-25-2016
BC19/63.2/1255/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064397125-1
Collection Ref. Code : 1853-67-137-1

Customer Information----------
Name : BERNEDO,CATHRYN CLIMACO
Premise Address : #7 EMERALD STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY
TIN :

Metering Information----------

Meter No	:	523029 RGS6	Pole No	:	0079181
Serial No	:	77853244	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64086
Period From	:	02-25-2016	Prev Rdg	:	62434
No of Days	:	29	Diff Rdg	:	1652
Avg kWh/day	:	56.97	Registered	:	1652
Conn Load	:		Billed kWh	:	1652

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,471.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,266.28
Transmission Charge	0.3978/kWh	657.17
System Loss Charge	0.8854/kWh	1,462.68
Sub-Total		10,386.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,891.99
Supply Charge	0.4118/kWh	680.29
Metering Charge	0.6989/kWh	1,154.58
	5.00/month	5.00
Sub-Total		4,731.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	160.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.18
Surcharge	0.02 of 15,471.00	309.42
Sub-Total		469.84
Government Charges		
Franchise Tax - Local		116.91
Value Added Tax		
Generation		460.29
Transmission		21.34
System Loss		78.28
Distribution		567.82
Others		70.41
Universal Charge		
Missionary Electrification	0.1561/kWh	257.88
Environmental Charge	0.0025/kWh	4.13
NPC Stranded Contract Costs	0.1938/kWh	320.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	67.07
Sub-Total		1,964.29
CURRENT BILL - MARCH 2016		17,552.12
TOTAL AMOUNT DUE		33,023.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 4, 2016 - 28,061.00

Your monthly electricity consumption chart

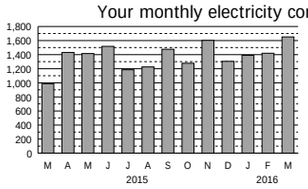

Avg Monthly Usage : 1,375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,552.12		
Less : VAT	1,198.14		
Amount Net of VAT	16,353.98		
Less: BIR 2306	509.90		
BIR 2307	314.09	VATable Sales	16,353.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,529.99	VAT Zero Rated Sales	0.00
Add : VAT	1,198.14	VAT Amount	1,198.14
TOTAL AMOUNT DUE	16,728.13	TOTAL SALES	17,552.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1255/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106012409001

Collection Ref. Code : 1853-67-137-1
Account ID : 1064397125-1
Customer Name : BERNEDO,CATHRYN CLIMACO
Meter Number : 523029 RGS6
Period : Feb 2016
Premise Address : #7 EMERALD STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY
TOTAL AMOUNT DUE : 33,023.32
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10643971251

BC19/63.2/1255/0/10/03-25-2016/61

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912223948913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220523

91286293757

Date : 03-25-2016

BC19/63.2/1271/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128629375-7

Collection Ref. Code : 1849-68-371-9

Customer Information----------

Name : HO,GRACE YAP

Premise Address : M3 12-C SAPPHIRE STREET,GEMSVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496701 GS6	Pole No	:	1115880
Serial No	:	53213490	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29410
Period From	:	02-25-2016	Prev Rdg	:	28710
No of Days	:	29	Diff Rdg	:	700
Avg kWh/day	:	24.14	Registered	:	700
Conn Load	:	677	Billed kWh	:	700

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,582.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,502.66
Transmission Charge	0.3978/kWh	278.46
System Loss Charge	0.8854/kWh	619.78
Sub-Total		4,400.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	67.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,582.50	171.65
Sub-Total		239.62
Government Charges		
Franchise Tax - Local		49.86
Value Added Tax		
Generation		195.04
Transmission		9.04
System Loss		33.17
Distribution		240.95
Others		34.74
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.42
Sub-Total		837.90
CURRENT BILL - MARCH 2016		7,486.33
TOTAL AMOUNT DUE		16,068.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 8,400.00

Your monthly electricity consumption chart

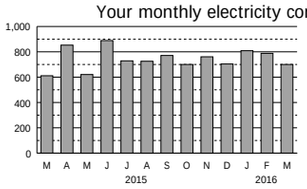

Avg Monthly Usage : 743.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,486.33		
Less : VAT	512.94		
Amount Net of VAT	6,973.39		
Less: BIR 2306	218.25		
BIR 2307	133.97	VATable Sales	6,973.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,621.17	VAT Zero Rated Sales	0.00
Add : VAT	512.94	VAT Amount	512.94
TOTAL AMOUNT DUE	7,134.11	TOTAL SALES	7,486.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1271/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912223948913

Collection Ref. Code	: 1849-68-371-9	Premise Address	: M3 12-C SAPPHIRE STREET,GEMSVILLE SUBDIVISION
Account ID	: 9128629375-7		
Customer Name	: HO,GRACE YAP	TOTAL AMOUNT DUE	: 16,068.89 Overdue Bill : 1
Meter Number	: 496701 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91286293757 BC19/63.2/1271/0/10/03-25-2016/61 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145066854045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220119

14527200001

Date : 03-25-2016

BC19/63.2/1290/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452720000-1

Collection Ref. Code : 1823-83-878-2

Customer Information----------

Name : RODRIGUEZ,CARMEN O

Premise Address : 7 SAPHIRE ST GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389359GS6	Pole No	:	1115880
Serial No	:	2003156347	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51973
Period From	:	02-25-2016	Prev Rdg	:	51513
No of Days	:	29	Diff Rdg	:	460
Avg kWh/day	:	15.86	Registered	:	460
Conn Load	:	1660	Billed kWh	:	460

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,301.75
Transmission Charge	0.3978/kWh	182.99
System Loss Charge	0.8854/kWh	407.28
Sub-Total		2,892.02
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		107.69
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		128.16
Transmission		5.94
System Loss		21.79
Distribution		158.54
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.68
Sub-Total		544.44
CURRENT BILL - MARCH 2016		4,865.35
TOTAL AMOUNT DUE		8,016.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 3,535.00

Your monthly electricity consumption chart

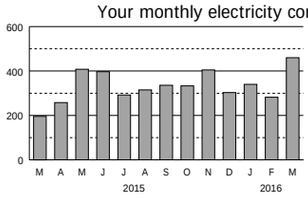

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.35		
Less : VAT	331.24		
Amount Net of VAT	4,534.11		
Less: BIR 2306	140.99		
BIR 2307	87.07	VATable Sales	4,534.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,306.05	VAT Zero Rated Sales	0.00
Add : VAT	331.24	VAT Amount	331.24
TOTAL AMOUNT DUE	4,637.29	TOTAL SALES	4,865.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1290/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145066854045

Collection Ref. Code	: 1823-83-878-2	Premise Address	: 7 SAPHIRE ST GEMSVILLE,LAHUG,CEBU CITY		
Account ID	: 1452720000-1				
Customer Name	: RODRIGUEZ,CARMEN O	TOTAL AMOUNT DUE	: 8,016.47	Overdue Bill	: 1
Meter Number	: 389359GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14527200001 BC19/63.2/1290/0/10/03-25-2016/61 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456000802477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224979

45676200004

Date : 03-25-2016

BC19/63.2/1300/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567620000-4

Collection Ref. Code : 1805-78-254-1

Customer Information----------

Name : RODRIGUEZ,CARMEN

Premise Address : SAPPHIRE ST., GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	276857GS6	Pole No	:	1115880
Serial No	:	46336605	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58188
Period From	:	02-25-2016	Prev Rdg	:	57552
No of Days	:	29	Diff Rdg	:	636
Avg kWh/day	:	21.93	Registered	:	636
Conn Load	:	0	Billed kWh	:	636

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,898.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,182.42
Transmission Charge	0.3978/kWh	253.00
System Loss Charge	0.8854/kWh	563.11
Sub-Total		3,998.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	61.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 5,899.00	117.98
Sub-Total		179.74
Government Charges		
Franchise Tax - Local		45.02
Value Added Tax		
Generation		177.21
Transmission		8.21
System Loss		30.14
Distribution		218.97
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.82
Sub-Total		756.47
CURRENT BILL - MARCH 2016		6,759.52
TOTAL AMOUNT DUE		12,658.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,650.00

Your monthly electricity consumption chart

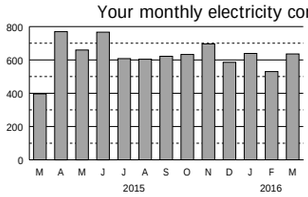

Avg Monthly Usage : 626.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,759.52		
Less : VAT	461.50		
Amount Net of VAT	6,298.02		
Less: BIR 2306	196.41		
BIR 2307	120.96	VATable Sales	6,298.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,980.65	VAT Zero Rated Sales	0.00
Add : VAT	461.50	VAT Amount	461.50
TOTAL AMOUNT DUE	6,442.15	TOTAL SALES	6,759.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1300/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456000802477

Collection Ref. Code	: 1805-78-254-1	Premise Address	: SAPPHIRE ST., GEMSVILLE,LAHUG
Account ID	: 4567620000-4		
Customer Name	: RODRIGUEZ,CARMEN	TOTAL AMOUNT DUE	: 12,658.43
Meter Number	: 276857GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45676200004 BC19/63.2/1300/0/10/03-25-2016/61 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256706164337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224324

25676200006

Date : 03-25-2016

BC19/63.2/1330/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567620000-6

Collection Ref. Code : 1805-78-248-7

Customer Information----------

Name : RODRIGUEZ,CARMEN

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	343357GS6	Pole No	:	1115880
Serial No	:	44887745	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27204
Period From	:	02-25-2016	Prev Rdg	:	27064
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		167.46
CURRENT BILL - MARCH 2016		1,496.36
TOTAL AMOUNT DUE		2,974.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,531.33

Your monthly electricity consumption chart

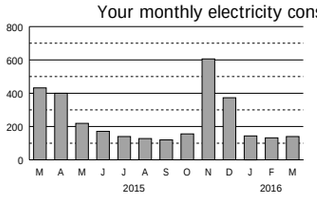

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.36		
Less : VAT	102.48		
Amount Net of VAT	1,393.88		
Less: BIR 2306	43.59		
BIR 2307	26.78	VATable Sales	1,393.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.51	VAT Zero Rated Sales	0.00
Add : VAT	102.48	VAT Amount	102.48
TOTAL AMOUNT DUE	1,425.99	TOTAL SALES	1,496.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1330/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256706164337

Collection Ref. Code : 1805-78-248-7

Account ID : 2567620000-6

Customer Name : RODRIGUEZ,CARMEN

Meter Number : 343357GS6

Period : Feb 2016

Premise Address : GEMSVILLE SUBDVN,LAHUG

TOTAL AMOUNT DUE : 2,974.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25676200006

BC19/63.2/1330/0/10/03-25-2016/61

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356863615076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224519

35676200005

Date : 03-25-2016

BC19/63.2/1340/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567620000-5

Collection Ref. Code : 1805-78-251-7

Customer Information----------

Name : RODRIGUEZ,MARCOS

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1138060	Pole No	:	1115880
Serial No	:	40092766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	686
Period From	:	02-25-2016	Prev Rdg	:	514
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		206.12
CURRENT BILL - MARCH 2016		1,841.69
TOTAL AMOUNT DUE		3,860.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,842.67

Your monthly electricity consumption chart

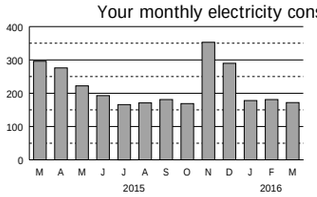

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.69		
Less : VAT	126.27		
Amount Net of VAT	1,715.42		
Less: BIR 2306	53.74		
BIR 2307	32.96	VATable Sales	1,715.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.72	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,754.99	TOTAL SALES	1,841.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1340/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356863615076

Collection Ref. Code	: 1805-78-251-7	Premise Address	: GEMSVILLE SUBDVN,LAHUG		
Account ID	: 3567620000-5				
Customer Name	: RODRIGUEZ,MARCOS	TOTAL AMOUNT DUE	: 3,860.33	Overdue Bill	: 1
Meter Number	: MTR1138060				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35676200005

BC19/63.2/1340/0/10/03-25-2016/61

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856024732558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224274

85676200000

Date : 03-25-2016

BC19/63.2/1370/0079222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567620000-0

Collection Ref. Code : 1805-78-275-4

Customer Information----------

Name : OREDINA,JOSE P

Premise Address : LAHUG GEMSVILLE SUBD

TIN :

Metering Information----------

Meter No	:	267885GS6	Pole No	:	0079222
Serial No	:	45289304	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38694
Period From	:	02-25-2016	Prev Rdg	:	38310
No of Days	:	29	Diff Rdg	:	384
Avg kWh/day	:	13.24	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,921.46
Transmission Charge	0.3978/kWh	152.76
System Loss Charge	0.8854/kWh	339.99
Sub-Total		2,414.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		106.98
Transmission		4.97
System Loss		18.18
Distribution		132.45
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.59
Sub-Total		457.03
CURRENT BILL - MARCH 2016		4,083.91
TOTAL AMOUNT DUE		7,665.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,026.88

Your monthly electricity consumption chart

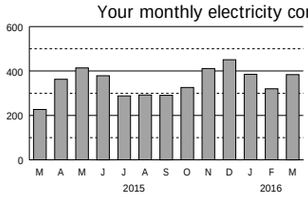

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.91		
Less : VAT	278.92		
Amount Net of VAT	3,804.99		
Less: BIR 2306	118.69		
BIR 2307	73.08	VATable Sales	3,804.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,613.22	VAT Zero Rated Sales	0.00
Add : VAT	278.92	VAT Amount	278.92
TOTAL AMOUNT DUE	3,892.14	TOTAL SALES	4,083.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1370/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856024732558

Collection Ref. Code	: 1805-78-275-4	Premise Address	: LAHUG GEMSVILLE SUBD		
Account ID	: 8567620000-0				
Customer Name	: OREDINA,JOSE P	TOTAL AMOUNT DUE	: 7,665.83	Overdue Bill	: 1
Meter Number	: 267885GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85676200000 BC19/63.2/1370/0/10/03-25-2016/61 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504915965927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216137

50477200005

Date : 03-25-2016

BC19/63.2/1450/0079170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047720000-5

Collection Ref. Code : 1825-99-875-2

Customer Information----------

Name : UY,ALEXIS M-5

Premise Address : GARNET GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	344628GS6	Pole No	:	0079170
Serial No	:	45653176	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	88003
Period From	:	02-25-2016	Prev Rdg	:	87561
No of Days	:	29	Diff Rdg	:	442
Avg kWh/day	:	15.24	Registered	:	442
Conn Load	:	650	Billed kWh	:	442

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,086.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,211.68
Transmission Charge	0.3978/kWh	175.83
System Loss Charge	0.8854/kWh	391.35
Sub-Total		2,778.86
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,086.00	101.72
Sub-Total		144.64
Government Charges		
Franchise Tax - Local		31.45
Value Added Tax		
Generation		123.15
Transmission		5.71
System Loss		20.94
Distribution		152.36
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.95
Sub-Total		528.45
CURRENT BILL - MARCH 2016		4,721.65
TOTAL AMOUNT DUE		9,807.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 5,521.55

Your monthly electricity consumption chart

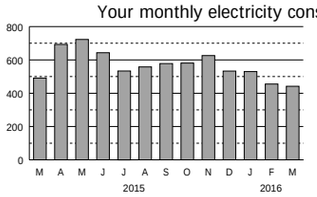

Avg Monthly Usage : 568.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.65		
Less : VAT	323.29		
Amount Net of VAT	4,398.36		
Less: BIR 2306	137.56		
BIR 2307	84.49	VATable Sales	4,398.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.31	VAT Zero Rated Sales	0.00
Add : VAT	323.29	VAT Amount	323.29
TOTAL AMOUNT DUE	4,499.60	TOTAL SALES	4,721.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1450/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504915965927

Collection Ref. Code : 1825-99-875-2

Account ID : 5047720000-5

Customer Name : UY,ALEXIS M-5

Meter Number : 344628GS6

Period : Feb 2016

Premise Address : GARNET GEMSVILLE,LAHUG

TOTAL AMOUNT DUE : 9,807.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50477200005 BC19/63.2/1450/0/10/03-25-2016/61 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904126662000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216718

90477200001

Date : 03-25-2016

BC19/63.2/1490/0079170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047720000-1

Collection Ref. Code : 1825-99-887-6

Customer Information----------

Name : UY,ALEXIS M-1

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	335221GS6	Pole No	:	0079170
Serial No	:	47071395	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57055
Period From	:	02-25-2016	Prev Rdg	:	56581
No of Days	:	29	Diff Rdg	:	474
Avg kWh/day	:	16.35	Registered	:	474
Conn Load	:	650	Billed kWh	:	474

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,047.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,371.80
Transmission Charge	0.3978/kWh	188.56
System Loss Charge	0.8854/kWh	419.68
Sub-Total		2,980.04
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,047.00	100.94
Sub-Total		146.97
Government Charges		
Franchise Tax - Local		33.66
Value Added Tax		
Generation		132.06
Transmission		6.12
System Loss		22.47
Distribution		163.35
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.24
Sub-Total		565.63
CURRENT BILL - MARCH 2016		5,053.89
TOTAL AMOUNT DUE		10,100.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,274.86

Your monthly electricity consumption chart

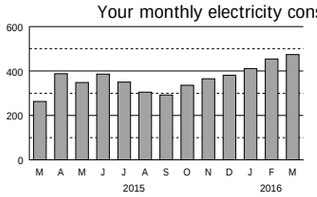

Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.89		
Less : VAT	345.68		
Amount Net of VAT	4,708.21		
Less: BIR 2306	147.11		
BIR 2307	90.44	VATable Sales	4,708.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.66	VAT Zero Rated Sales	0.00
Add : VAT	345.68	VAT Amount	345.68
TOTAL AMOUNT DUE	4,816.34	TOTAL SALES	5,053.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1490/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904126662000

Collection Ref. Code : 1825-99-887-6

Account ID : 9047720000-1

Customer Name : UY,ALEXIS M-1

Meter Number : 335221GS6

Period : Feb 2016

Premise Address : GEMSVILLE LAHUG

TOTAL AMOUNT DUE : 10,100.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90477200001 BC19/63.2/1490/0/10/03-25-2016/61 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749927301561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221521

74986200009

Date : 03-25-2016

BC19/63.2/1540/0079011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498620000-9

Collection Ref. Code : 1821-48-062-7

Customer Information----------

Name : TRADIO,CIRILO M

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	377318GS6	Pole No	:	0079011
Serial No	:	2003127253	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23659
Period From	:	02-25-2016	Prev Rdg	:	23401
No of Days	:	29	Diff Rdg	:	258
Avg kWh/day	:	8.90	Registered	:	258
Conn Load	:	810	Billed kWh	:	258

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,290.98
Transmission Charge	0.3978/kWh	102.63
System Loss Charge	0.8854/kWh	228.43
Sub-Total		1,622.04
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		70.64
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		71.89
Transmission		3.34
System Loss		12.22
Distribution		89.19
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.47
Sub-Total		306.98
CURRENT BILL - MARCH 2016		2,742.87
TOTAL AMOUNT DUE		5,021.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,315.00

Your monthly electricity consumption chart

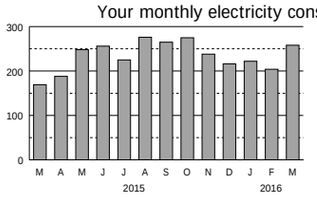

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.87		
Less : VAT	187.31		
Amount Net of VAT	2,555.56		
Less: BIR 2306	79.72		
BIR 2307	49.08	VATable Sales	2,555.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.76	VAT Zero Rated Sales	0.00
Add : VAT	187.31	VAT Amount	187.31
TOTAL AMOUNT DUE	2,614.07	TOTAL SALES	2,742.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1540/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749927301561

Collection Ref. Code	: 1821-48-062-7	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 7498620000-9				
Customer Name	: TRADIO,CIRILO M	TOTAL AMOUNT DUE	: 5,021.82	Overdue Bill	: 1
Meter Number	: 377318GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74986200009 BC19/63.2/1540/0/10/03-25-2016/61 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999996929314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227929

99995200005

Date : 03-25-2016

BC19/63.2/1550/0079011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999520000-5

Collection Ref. Code : 1833-99-320-9

Customer Information----------

Name : TRADIO,CIRILO M

Premise Address : GARNET ST GEMSVILLE,SUB-DIVISION

TIN :

Metering Information----------

Meter No	:	337511GS6	Pole No	:	0079011
Serial No	:	45558392	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15910
Period From	:	02-25-2016	Prev Rdg	:	15809
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	950	Billed kWh	:	101

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		121.33
CURRENT BILL - MARCH 2016		1,083.95
TOTAL AMOUNT DUE		2,275.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 939.00

Your monthly electricity consumption chart

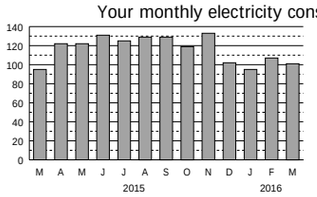

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.95		
Less : VAT	74.42		
Amount Net of VAT	1,009.53		
Less: BIR 2306	31.66		
BIR 2307	19.40	VATable Sales	1,009.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.47	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	1,032.89	TOTAL SALES	1,083.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1550/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999996929314

Collection Ref. Code	: 1833-99-320-9	Premise Address	: GARNET ST GEMSVILLE,SUB-DIVISION
Account ID	: 9999520000-5		
Customer Name	: TRADIO,CIRILO M	TOTAL AMOUNT DUE	: 2,275.42 Overdue Bill : 1
Meter Number	: 337511GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99995200005 BC19/63.2/1550/0/10/03-25-2016/61 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470964045229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216278

47067200007

Date : 03-25-2016

BC19/63.2/1570/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706720000-7

Collection Ref. Code : 1825-59-761-8

Customer Information----------

Name : VELEZ,ANACORITA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	528719 GS6	Pole No	:	0079044
Serial No	:	22613885	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26223
Period From	:	02-25-2016	Prev Rdg	:	26019
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		243.42
CURRENT BILL - MARCH 2016		2,174.89
TOTAL AMOUNT DUE		4,194.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 452.92

Your monthly electricity consumption chart

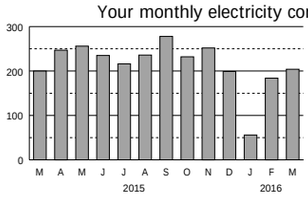

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.89		
Less : VAT	148.75		
Amount Net of VAT	2,026.14		
Less: BIR 2306	63.31		
BIR 2307	38.92	VATable Sales	2,026.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.91	VAT Zero Rated Sales	0.00
Add : VAT	148.75	VAT Amount	148.75
TOTAL AMOUNT DUE	2,072.66	TOTAL SALES	2,174.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1570/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470964045229

Collection Ref. Code	: 1825-59-761-8	Premise Address	: LAHUG		
Account ID	: 4706720000-7				
Customer Name	: VELEZ,ANACORITA	TOTAL AMOUNT DUE	: 4,194.86	Overdue Bill	: 1
Meter Number	: 528719 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47067200007 BC19/63.2/1570/0/10/03-25-2016/61 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520648838095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223370

52086200004

Date : 03-25-2016

BC19/63.2/1600/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208620000-4

Collection Ref. Code : 1829-98-485-3

Customer Information----------

Name : ARANETA,RAMON R TM

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	444187GS6	Pole No	:	0079044
Serial No	:	63028236	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35181
Period From	:	02-25-2016	Prev Rdg	:	34793
No of Days	:	29	Diff Rdg	:	388
Avg kWh/day	:	13.38	Registered	:	388
Conn Load	:	200	Billed kWh	:	388

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,548.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,941.47
Transmission Charge	0.6731/kWh	261.16
System Loss Charge	0.863/kWh	334.84
Sub-Total		2,537.47
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		108.64
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		108.10
Transmission		8.48
System Loss		17.68
Distribution		133.82
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.75
Sub-Total		465.18
CURRENT BILL - MARCH 2016		4,226.47
TOTAL AMOUNT DUE		7,774.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 3,883.00

Your monthly electricity consumption chart

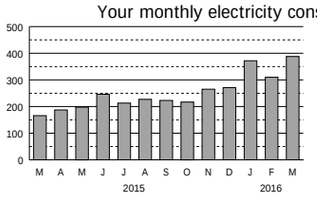

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.47		
Less : VAT	284.50		
Amount Net of VAT	3,941.97		
Less: BIR 2306	122.64		
BIR 2307	75.79	VATable Sales	3,941.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.54	VAT Zero Rated Sales	0.00
Add : VAT	284.50	VAT Amount	284.50
TOTAL AMOUNT DUE	4,028.04	TOTAL SALES	4,226.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1600/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520648838095

Collection Ref. Code	: 1829-98-485-3	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 5208620000-4				
Customer Name	: ARANETA,RAMON R TM	TOTAL AMOUNT DUE	: 7,774.56	Overdue Bill	: 1
Meter Number	: 444187GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52086200004 BC19/63.2/1600/0/10/03-25-2016/61 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252516284535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222394

25253631326

Date : 03-25-2016

BC19/63.2/1720/0079111/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525363132-6

Collection Ref. Code : 1849-69-683-7

Customer Information----------

Name : TE,NELSON LIM

Premise Address : #18 GEMSVILLE,SAPPHIRE ST.

TIN :

Metering Information----------

Meter No	:	MTR1034283	Pole No	:	0079111
Serial No	:	121747592	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5484
Period From	:	02-25-2016	Prev Rdg	:	5299
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	472	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		221.39
CURRENT BILL - MARCH 2016		1,978.18
TOTAL AMOUNT DUE		4,047.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 2,030.00

Your monthly electricity consumption chart

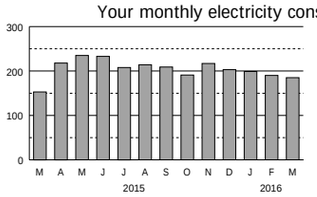

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.18		
Less : VAT	135.51		
Amount Net of VAT	1,842.67		
Less: BIR 2306	57.67		
BIR 2307	35.40	VATable Sales	1,842.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.60	VAT Zero Rated Sales	0.00
Add : VAT	135.51	VAT Amount	135.51
TOTAL AMOUNT DUE	1,885.11	TOTAL SALES	1,978.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1720/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252516284535

Collection Ref. Code	: 1849-69-683-7	Premise Address	: #18 GEMSVILLE,SAPPHIRE ST.
Account ID	: 2525363132-6		
Customer Name	: TE,NELSON LIM	TOTAL AMOUNT DUE	: 4,047.46 Overdue Bill : 1
Meter Number	: MTR1034283		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25253631326 BC19/63.2/1720/0/10/03-25-2016/61 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437317511304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43736908286

1004216860

Date : 03-25-2016

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373690828-6

Collection Ref. Code : 1851-97-572-1

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M2 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	541622 GS6	Pole No	:	0079300
Serial No	:	26120538	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19285
Period From	:	02-25-2016	Prev Rdg	:	18874
No of Days	:	29	Diff Rdg	:	411
Avg kWh/day	:	14.17	Registered	:	411
Conn Load	:	7100	Billed kWh	:	411

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,917.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,056.56
Transmission Charge	0.3978/kWh	163.50
System Loss Charge	0.8854/kWh	363.90
Sub-Total		2,583.96
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,917.50	98.35
Sub-Total		138.26
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		114.52
Transmission		5.30
System Loss		19.47
Distribution		141.72
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.69
Sub-Total		491.91
CURRENT BILL - MARCH 2016		4,395.13
TOTAL AMOUNT DUE		9,312.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,799.00

Your monthly electricity consumption chart

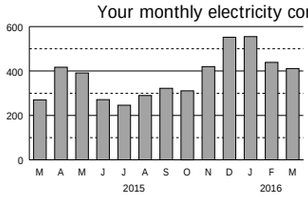

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.13		
Less : VAT	301.11		
Amount Net of VAT	4,094.02		
Less: BIR 2306	128.13		
BIR 2307	78.65	VATable Sales	4,094.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.24	VAT Zero Rated Sales	0.00
Add : VAT	301.11	VAT Amount	301.11
TOTAL AMOUNT DUE	4,188.35	TOTAL SALES	4,395.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1735/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437317511304

Collection Ref. Code	: 1851-97-572-1	Premise Address	: M2 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG
Account ID	: 4373690828-6		
Customer Name	: GAISANO LAND INC.	TOTAL AMOUNT DUE	: 9,312.55 Overdue Bill : 1
Meter Number	: 541622 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43736908286

BC19/63.2/1735/0/10/03-25-2016/61

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995527066469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226189

99586200000

Date : 03-25-2016

BC19/63.2/1740/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958620000-0

Collection Ref. Code : 1805-78-548-6

Customer Information----------

Name : LUY,KIAM HO GO

Premise Address : 33 CORNER SAPPHIRE & DIAMOND STREET,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	308883GS6	Pole No	:	0079300
Serial No	:	49563678	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43029
Period From	:	02-25-2016	Prev Rdg	:	42235
No of Days	:	29	Diff Rdg	:	794
Avg kWh/day	:	27.38	Registered	:	794
Conn Load	:	0	Billed kWh	:	794

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,904.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,973.02
Transmission Charge	0.3978/kWh	315.85
System Loss Charge	0.8854/kWh	703.01
Sub-Total		4,991.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	77.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 6,905.00	138.10
Sub-Total		215.20
Government Charges		
Franchise Tax - Local		56.13
Value Added Tax		
Generation		221.24
Transmission		10.26
System Loss		37.62
Distribution		273.23
Others		32.56
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.24
Sub-Total		943.09
CURRENT BILL - MARCH 2016		8,427.05
TOTAL AMOUNT DUE		15,331.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 7,486.00

Your monthly electricity consumption chart

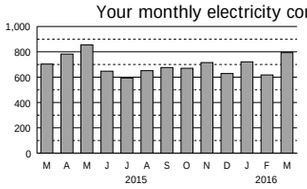

Avg Monthly Usage : 696.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,427.05		
Less : VAT	574.91		
Amount Net of VAT	7,852.14		
Less: BIR 2306	244.66		
BIR 2307	150.80	VATable Sales	7,852.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,456.68	VAT Zero Rated Sales	0.00
Add : VAT	574.91	VAT Amount	574.91
TOTAL AMOUNT DUE	8,031.59	TOTAL SALES	8,427.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1740/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995527066469

Collection Ref. Code	: 1805-78-548-6	Premise Address	: 33 CORNER SAPPHIRE & DIAMOND STREET,LAHUG, CEBU CITY
Account ID	: 9958620000-0		
Customer Name	: LUY,KIAM HO GO	TOTAL AMOUNT DUE	: 15,331.95 Overdue Bill : 1
Meter Number	: 308883GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99586200000

BC19/63.2/1740/0/10/03-25-2016/61

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112511037286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11217200002

1004219674

Date : 03-25-2016

BC19/63.2/1840/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121720000-2

Collection Ref. Code : 1809-58-836-7

Customer Information----------

Name : GO,HAROLD M1 T.

Premise Address : GEMS VILLE SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	185612DS6	Pole No	:	0079322
Serial No	:	10156629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31364
Period From	:	02-25-2016	Prev Rdg	:	30934
No of Days	:	29	Diff Rdg	:	430
Avg kWh/day	:	14.83	Registered	:	430
Conn Load	:	4692	Billed kWh	:	430

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,726.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,151.63
Transmission Charge	0.3978/kWh	171.05
System Loss Charge	0.8854/kWh	380.72
Sub-Total		2,703.40
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,726.00	94.52
Sub-Total		136.28
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		119.81
Transmission		5.55
System Loss		20.37
Distribution		148.24
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.46
Sub-Total		513.54
CURRENT BILL - MARCH 2016		4,588.58
TOTAL AMOUNT DUE		9,314.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,015.00

Your monthly electricity consumption chart

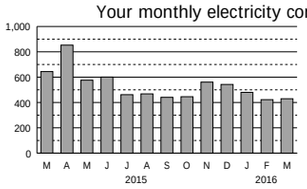

Avg Monthly Usage : 532.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.58		
Less : VAT	313.99		
Amount Net of VAT	4,274.59		
Less: BIR 2306	133.61		
BIR 2307	82.11	VATable Sales	4,274.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.87	VAT Zero Rated Sales	0.00
Add : VAT	313.99	VAT Amount	313.99
TOTAL AMOUNT DUE	4,372.86	TOTAL SALES	4,588.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1840/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112511037286

Collection Ref. Code	: 1809-58-836-7	Premise Address	: GEMS VILLE SUBD,Cebu City		
Account ID	: 1121720000-2				
Customer Name	: GO,HAROLD M1 T.	TOTAL AMOUNT DUE	: 9,314.58	Overdue Bill	: 1
Meter Number	: 185612DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11217200002

BC19/63.2/1840/0/10/03-25-2016/61

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512511122972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220108

51217200008

Date : 03-25-2016

BC19/63.2/1880/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121720000-8

Collection Ref. Code : 1809-58-974-6

Customer Information----------

Name : GO,HAROLD M5 T.

Premise Address : GEMSVILLE SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	185667DS6	Pole No	:	0079322
Serial No	:	10496340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47964
Period From	:	02-25-2016	Prev Rdg	:	47414
No of Days	:	29	Diff Rdg	:	550
Avg kWh/day	:	18.97	Registered	:	550
Conn Load	:	4692	Billed kWh	:	550

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,385.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,752.09
Transmission Charge	0.3978/kWh	218.79
System Loss Charge	0.8854/kWh	486.97
Sub-Total		3,457.85
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	53.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,386.00	107.72
Sub-Total		161.13
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		153.25
Transmission		7.10
System Loss		26.06
Distribution		189.45
Others		24.01
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.33
Sub-Total		655.02
CURRENT BILL - MARCH 2016		5,852.72
TOTAL AMOUNT DUE		11,238.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 5,290.81

Your monthly electricity consumption chart

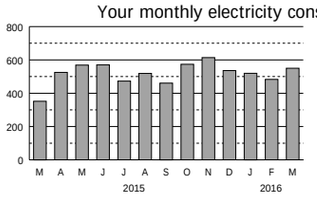

Avg Monthly Usage : 518.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,852.72		
Less : VAT	399.87		
Amount Net of VAT	5,452.85		
Less: BIR 2306	170.15		
BIR 2307	104.73	VATable Sales	5,452.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,177.97	VAT Zero Rated Sales	0.00
Add : VAT	399.87	VAT Amount	399.87
TOTAL AMOUNT DUE	5,577.84	TOTAL SALES	5,852.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1880/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512511122972

Collection Ref. Code	: 1809-58-974-6	Premise Address	: GEMSVILLE SUBD,Cebu City		
Account ID	: 5121720000-8				
Customer Name	: GO,HAROLD M5 T.	TOTAL AMOUNT DUE	: 11,238.54	Overdue Bill	: 1
Meter Number	: 185667DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51217200008 BC19/63.2/1880/0/10/03-25-2016/61 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006972904704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216852

00686200007

Date : 03-25-2016

BC19/63.2/1890/0079092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068620000-7

Collection Ref. Code : 1805-78-551-6

Customer Information----------

Name : WU,AGUSTIN

Premise Address : GEMSVILLE SUBDV.,KAMAGONG & SAPPHIRE STS

TIN :

Metering Information----------

Meter No	:	483437 GS6	Pole No	:	0079092
Serial No	:	77874159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20292
Period From	:	02-25-2016	Prev Rdg	:	19914
No of Days	:	29	Diff Rdg	:	378
Avg kWh/day	:	13.03	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,891.44
Transmission Charge	0.3978/kWh	150.37
System Loss Charge	0.8854/kWh	334.68
Sub-Total		2,376.49
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		26.69
Value Added Tax		
Generation		105.32
Transmission		4.89
System Loss		17.91
Distribution		130.39
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.35
Sub-Total		448.39
CURRENT BILL - MARCH 2016		4,006.65
TOTAL AMOUNT DUE		6,931.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 4,000.00

Your monthly electricity consumption chart

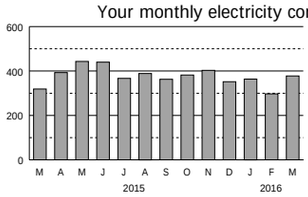

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.65		
Less : VAT	273.14		
Amount Net of VAT	3,733.51		
Less: BIR 2306	116.25		
BIR 2307	71.70	VATable Sales	3,733.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.56	VAT Zero Rated Sales	0.00
Add : VAT	273.14	VAT Amount	273.14
TOTAL AMOUNT DUE	3,818.70	TOTAL SALES	4,006.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1890/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006972904704

Collection Ref. Code	: 1805-78-551-6	Premise Address	: GEMSVILLE SUBDV.,KAMAGONG & SAPPHIRE STS
Account ID	: 0068620000-7		
Customer Name	: WU,AGUSTIN	TOTAL AMOUNT DUE	: 6,931.34 Overdue Bill : 1
Meter Number	: 483437 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00686200007

BC19/63.2/1890/0/10/03-25-2016/61

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571895559903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216273

57147200000

Date : 03-25-2016

BC19/63.2/1900/0079144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714720000-0

Collection Ref. Code : 1831-97-404-5

Customer Information----------

Name : PO,ARLENE B

Premise Address : GREENVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	487902 GS6	Pole No	:	0079144
Serial No	:	69518866	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32760
Period From	:	02-25-2016	Prev Rdg	:	32182
No of Days	:	29	Diff Rdg	:	578
Avg kWh/day	:	19.93	Registered	:	578
Conn Load	:	3950	Billed kWh	:	578

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,603.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,892.20
Transmission Charge	0.3978/kWh	229.93
System Loss Charge	0.8854/kWh	511.76
Sub-Total		3,633.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	56.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,603.50	112.07
Sub-Total		168.20
Government Charges		
Franchise Tax - Local		40.96
Value Added Tax		
Generation		161.05
Transmission		7.46
System Loss		27.41
Distribution		199.06
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.47
Sub-Total		688.20
CURRENT BILL - MARCH 2016		6,149.12
TOTAL AMOUNT DUE		11,752.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 8,357.00

Your monthly electricity consumption chart

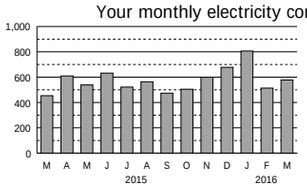

Avg Monthly Usage : 574.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,149.12		
Less : VAT	420.08		
Amount Net of VAT	5,729.04		
Less: BIR 2306	178.77		
BIR 2307	110.04	VATable Sales	5,729.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,440.23	VAT Zero Rated Sales	0.00
Add : VAT	420.08	VAT Amount	420.08
TOTAL AMOUNT DUE	5,860.31	TOTAL SALES	6,149.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1900/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571895559903

Collection Ref. Code	: 1831-97-404-5	Premise Address	: GREENVILLE SUBD LAHUG
Account ID	: 5714720000-0		
Customer Name	: PO,ARLENE B	TOTAL AMOUNT DUE	: 11,752.71 Overdue Bill : 1
Meter Number	: 487902 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57147200000 BC19/63.2/1900/0/10/03-25-2016/61 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889353289982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225359

8891494319 1

Date : 03-25-2016

BC19/63.2/1962/0079166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891494319-1

Collection Ref. Code : 1853-80-863-6

Customer Information----------

Name : CHANG,JANELLE WINELYN YU

Premise Address : M2 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	560935 GS6	Pole No	:	0079166
Serial No	:	62663010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20183
Period From	:	02-25-2016	Prev Rdg	:	19976
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	4000	Billed kWh	:	207

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,035.79
Transmission Charge	0.3978/kWh	82.34
System Loss Charge	0.8854/kWh	183.28
Sub-Total		1,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		76.45
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		57.67
Transmission		2.68
System Loss		9.80
Distribution		71.67
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.40
Sub-Total		248.93
CURRENT BILL - MARCH 2016		2,224.07
TOTAL AMOUNT DUE		5,041.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2015 - 1,300.00

Your monthly electricity consumption chart

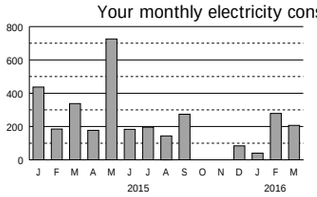

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.07		
Less : VAT	152.77		
Amount Net of VAT	2,071.30		
Less: BIR 2306	64.99		
BIR 2307	39.80	VATable Sales	2,071.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.51	VAT Zero Rated Sales	0.00
Add : VAT	152.77	VAT Amount	152.77
TOTAL AMOUNT DUE	2,119.28	TOTAL SALES	2,224.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1962/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889353289982

Collection Ref. Code	: 1853-80-863-6	Premise Address	: M2 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG
Account ID	: 8891494319-1		
Customer Name	: CHANG,JANELLE WINELYN YU	TOTAL AMOUNT DUE	: 5,041.54
Meter Number	: 560935 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8891494319 1

BC19/63.2/1962/0/10/03-25-2016/61

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304487736242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216175

30442875453

Date : 03-25-2016

BC19/63.2/1964/0079166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044287545-3

Collection Ref. Code : 1853-80-872-5

Customer Information----------

Name : CHANG,JANELLE WINELYN YU

Premise Address : M4 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	560931 GS6	Pole No	:	0079166
Serial No	:	68629367	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28158
Period From	:	02-25-2016	Prev Rdg	:	27707
No of Days	:	29	Diff Rdg	:	451
Avg kWh/day	:	15.55	Registered	:	451
Conn Load	:	4000	Billed kWh	:	451

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,930.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,256.71
Transmission Charge	0.3978/kWh	179.41
System Loss Charge	0.8854/kWh	399.32
Sub-Total		2,835.44
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,931.00	118.62
Sub-Total		162.42
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		125.65
Transmission		5.82
System Loss		21.37
Distribution		155.45
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.31
Sub-Total		541.08
CURRENT BILL - MARCH 2016		4,834.38
TOTAL AMOUNT DUE		10,765.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 8,187.50

Your monthly electricity consumption chart

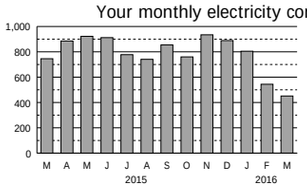

Avg Monthly Usage : 786.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.38		
Less : VAT	331.64		
Amount Net of VAT	4,502.74		
Less: BIR 2306	141.09		
BIR 2307	86.51	VATable Sales	4,502.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,275.14	VAT Zero Rated Sales	0.00
Add : VAT	331.64	VAT Amount	331.64
TOTAL AMOUNT DUE	4,606.78	TOTAL SALES	4,834.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/1964/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304487736242

Collection Ref. Code	: 1853-80-872-5	Premise Address	: M4 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG		
Account ID	: 3044287545-3				
Customer Name	: CHANG,JANELLE WINELYN YU	TOTAL AMOUNT DUE	: 10,765.18	Overdue Bill	: 1
Meter Number	: 560931 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30442875453 BC19/63.2/1964/0/10/03-25-2016/61 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658276927469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224722

65846200007

Date : 03-25-2016

BC19/63.2/2000/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584620000-7

Collection Ref. Code : 1837-68-737-4

Customer Information----------

Name : HERMOSISIMA,ENRIQUE O

Premise Address : GEMSVILLE LAHUG RUBY ST

TIN :

Metering Information----------

Meter No	:	472217GS6	Pole No	:	0076133
Serial No	:	71785680	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16315
Period From	:	02-25-2016	Prev Rdg	:	15957
No of Days	:	29	Diff Rdg	:	358
Avg kWh/day	:	12.35	Registered	:	358
Conn Load	:	2916	Billed kWh	:	358

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,155.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,791.36
Transmission Charge	0.6731/kWh	240.97
System Loss Charge	0.863/kWh	308.95
Sub-Total		2,341.28
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		117.87
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		99.75
Transmission		7.83
System Loss		16.30
Distribution		123.52
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.53
Sub-Total		431.54
CURRENT BILL - MARCH 2016		3,920.03
TOTAL AMOUNT DUE		8,075.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,660.00

Your monthly electricity consumption chart

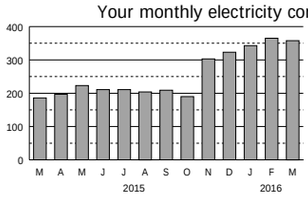

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.03		
Less : VAT	264.68		
Amount Net of VAT	3,655.35		
Less: BIR 2306	114.07		
BIR 2307	70.29	VATable Sales	3,655.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,470.99	VAT Zero Rated Sales	0.00
Add : VAT	264.68	VAT Amount	264.68
TOTAL AMOUNT DUE	3,735.67	TOTAL SALES	3,920.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2000/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658276927469

Collection Ref. Code	: 1837-68-737-4	Premise Address	: GEMSVILLE LAHUG RUBY ST		
Account ID	: 6584620000-7				
Customer Name	: HERMOSISIMA,ENRIQUE O	TOTAL AMOUNT DUE	: 8,075.13	Overdue Bill	: 1
Meter Number	: 472217GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65846200007

BC19/63.2/2000/0/10/03-25-2016/61

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085582258287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222313

08586200001

Date : 03-25-2016

BC19/63.2/2030/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858620000-1

Collection Ref. Code : 1805-78-443-9

Customer Information----------

Name : OREDINA,WILFRED

Premise Address : RUBY ST GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	444528GS6	Pole No	:	0076133
Serial No	:	93384456	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47152
Period From	:	02-25-2016	Prev Rdg	:	46901
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.3978/kWh	99.85
System Loss Charge	0.8854/kWh	222.24
Sub-Total		1,578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		69.92
Transmission		3.25
System Loss		11.89
Distribution		86.78
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		300.26
CURRENT BILL - MARCH 2016		2,682.90
TOTAL AMOUNT DUE		5,535.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,600.00

Your monthly electricity consumption chart

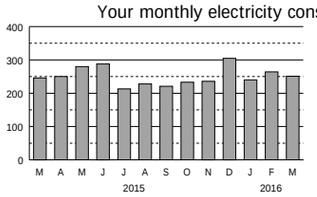

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.90		
Less : VAT	183.75		
Amount Net of VAT	2,499.15		
Less: BIR 2306	78.18		
BIR 2307	48.01	VATable Sales	2,499.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.96	VAT Zero Rated Sales	0.00
Add : VAT	183.75	VAT Amount	183.75
TOTAL AMOUNT DUE	2,556.71	TOTAL SALES	2,682.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2030/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085582258287

Collection Ref. Code	: 1805-78-443-9	Premise Address	: RUBY ST GEMSVILLE,LAHUG		
Account ID	: 0858620000-1				
Customer Name	: OREDINA,WILFRED	TOTAL AMOUNT DUE	: 5,535.11	Overdue Bill	: 1
Meter Number	: 444528GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08586200001 BC19/63.2/2030/0/10/03-25-2016/61 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491412973584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225529

49126200002

Date : 03-25-2016

BC19/63.2/2060/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912620000-2

Collection Ref. Code : 1829-21-311-3

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA M2-B E

Premise Address : 12 JADE ST., BESIDE VACANT LOT,GEMSVILLE SUBD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244909DS6	Pole No	:	0076055
Serial No	:	12482868	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31664
Period From	:	02-25-2016	Prev Rdg	:	31449
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	2199	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,372.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.6731/kWh	144.72
System Loss Charge	0.863/kWh	185.55
Sub-Total		1,406.09
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		59.91
Transmission		4.70
System Loss		9.80
Distribution		74.42
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		259.12
CURRENT BILL - MARCH 2016		2,353.72
TOTAL AMOUNT DUE		4,726.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,182.00

Your monthly electricity consumption chart

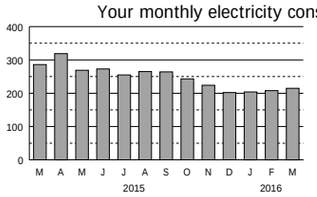

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.72		
Less : VAT	158.91		
Amount Net of VAT	2,194.81		
Less: BIR 2306	68.49		
BIR 2307	42.21	VATable Sales	2,194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.11	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	2,243.02	TOTAL SALES	2,353.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2060/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491412973584

Collection Ref. Code	: 1829-21-311-3	Premise Address	: 12 JADE ST., BESIDE VACANT LOT,GEMSVILLE SUBD,CEBU CITY
Account ID	: 4912620000-2		
Customer Name	: ENRIQUEZ,CONIGUNDA M2-B E	TOTAL AMOUNT DUE	: 4,726.03
Meter Number	: 244909DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49126200002 BC19/63.2/2060/0/10/03-25-2016/61 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477083477565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219780

47737200007

Date : 03-25-2016

BC19/63.2/2070/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773720000-7

Collection Ref. Code : 1825-25-260-2

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA M6 E

Premise Address : DR. F- RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101148	Pole No	:	0076133
Serial No	:	40053343	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2923
Period From	:	02-25-2016	Prev Rdg	:	2637
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	1770	Billed kWh	:	286

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,431.09
Transmission Charge	0.3978/kWh	113.77
System Loss Charge	0.8854/kWh	253.22
Sub-Total		1,798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		79.69
Transmission		3.70
System Loss		13.56
Distribution		98.80
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.61
Sub-Total		336.61
CURRENT BILL - MARCH 2016		3,008.03
TOTAL AMOUNT DUE		4,120.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 2,644.00

Your monthly electricity consumption chart

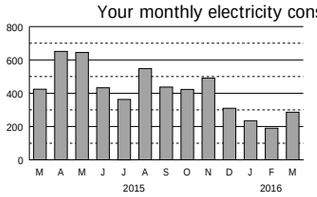

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.03		
Less : VAT	204.16		
Amount Net of VAT	2,803.87		
Less: BIR 2306	86.93		
BIR 2307	53.83	VATable Sales	2,803.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.11	VAT Zero Rated Sales	0.00
Add : VAT	204.16	VAT Amount	204.16
TOTAL AMOUNT DUE	2,867.27	TOTAL SALES	3,008.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2070/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477083477565

Collection Ref. Code	: 1825-25-260-2	Premise Address	: DR. F- RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY
Account ID	: 4773720000-7		
Customer Name	: ENRIQUEZ,CONIGUNDA M6 E	TOTAL AMOUNT DUE	: 4,120.00
Meter Number	: MTR1101148		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47737200007 BC19/63.2/2070/0/10/03-25-2016/61 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077212068572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218712

07737200001

Date : 03-25-2016

BC19/63.2/2080/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773720000-1

Collection Ref. Code : 1825-25-233-5

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA M2 E

Premise Address : DR. B-RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043496	Pole No	:	0076133
Serial No	:	125286709	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4329
Period From	:	02-25-2016	Prev Rdg	:	3993
No of Days	:	29	Diff Rdg	:	336
Avg kWh/day	:	11.59	Registered	:	336
Conn Load	:	1770	Billed kWh	:	336

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,960.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,681.28
Transmission Charge	0.3978/kWh	133.66
System Loss Charge	0.8854/kWh	297.49
Sub-Total		2,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,960.50	79.21
Sub-Total		111.84
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		93.62
Transmission		4.34
System Loss		15.93
Distribution		115.97
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.64
Sub-Total		402.13
CURRENT BILL - MARCH 2016		3,592.79
TOTAL AMOUNT DUE		7,553.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,960.00

Your monthly electricity consumption chart

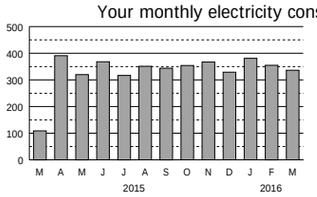

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.79		
Less : VAT	246.15		
Amount Net of VAT	3,346.64		
Less: BIR 2306	104.74		
BIR 2307	64.29	VATable Sales	3,346.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.61	VAT Zero Rated Sales	0.00
Add : VAT	246.15	VAT Amount	246.15
TOTAL AMOUNT DUE	3,423.76	TOTAL SALES	3,592.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2080/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077212068572

Collection Ref. Code	: 1825-25-233-5	Premise Address	: DR. B-RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY		
Account ID	: 0773720000-1				
Customer Name	: ENRIQUEZ,CONIGUNDA M2 E	TOTAL AMOUNT DUE	: 7,553.08	Overdue Bill	: 1
Meter Number	: MTR1043496				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07737200001 BC19/63.2/2080/0/10/03-25-2016/61 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958118931439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95846200004

BILLING STATEMENT

1004225911

Date : 03-25-2016

BC19/63.2/2120/0076155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584620000-4

Collection Ref. Code : 1837-69-185-1

Customer Information----------

Name : ENRIQUEZ,MIGUEL A

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	154902DS6	Pole No	:	0076155
Serial No	:	12515103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49392
Period From	:	02-25-2016	Prev Rdg	:	49033
No of Days	:	29	Diff Rdg	:	359
Avg kWh/day	:	12.38	Registered	:	359
Conn Load	:	1361	Billed kWh	:	359

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,796.36
Transmission Charge	0.3978/kWh	142.81
System Loss Charge	0.8854/kWh	317.86
Sub-Total		2,257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,565.50	71.31
Sub-Total		106.17
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		100.03
Transmission		4.64
System Loss		17.01
Distribution		123.87
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.58
Sub-Total		427.91
CURRENT BILL - MARCH 2016		3,823.33
TOTAL AMOUNT DUE		7,388.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,256.35

Your monthly electricity consumption chart

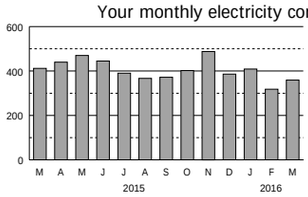

Avg Monthly Usage : 404.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.33		
Less : VAT	261.35		
Amount Net of VAT	3,561.98		
Less: BIR 2306	111.23		
BIR 2307	68.42	VATable Sales	3,561.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,382.33	VAT Zero Rated Sales	0.00
Add : VAT	261.35	VAT Amount	261.35
TOTAL AMOUNT DUE	3,643.68	TOTAL SALES	3,823.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2120/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958118931439

Collection Ref. Code	: 1837-69-185-1	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 9584620000-4				
Customer Name	: ENRIQUEZ,MIGUEL A	TOTAL AMOUNT DUE	: 7,388.69	Overdue Bill	: 1
Meter Number	: 154902DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95846200004

BC19/63.2/2120/0/10/03-25-2016/61

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285311080541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222639

28586200009

Date : 03-25-2016

BC19/63.2/2130/0076155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858620000-9

Collection Ref. Code : 1805-78-449-8

Customer Information----------

Name : ENRIQUEZ,MIGUEL

Premise Address : LAHUG JAMESVILLE SUBDIV,RUBY ST.

TIN :

Metering Information----------

Meter No	:	MTR1028506	Pole No	:	0076155
Serial No	:	121517592	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10160
Period From	:	02-25-2016	Prev Rdg	:	9777
No of Days	:	29	Diff Rdg	:	383
Avg kWh/day	:	13.21	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,916.46
Transmission Charge	0.3978/kWh	152.36
System Loss Charge	0.8854/kWh	339.11
Sub-Total		2,407.93
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,251.50	85.03
Sub-Total		122.22
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		106.72
Transmission		4.95
System Loss		18.14
Distribution		132.11
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.55
Sub-Total		457.60
CURRENT BILL - MARCH 2016		4,088.63
TOTAL AMOUNT DUE		8,340.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,189.51

Your monthly electricity consumption chart

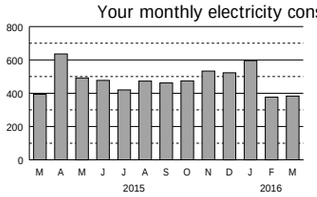

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.63		
Less : VAT	279.85		
Amount Net of VAT	3,808.78		
Less: BIR 2306	119.07		
BIR 2307	73.17	VATable Sales	3,808.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.54	VAT Zero Rated Sales	0.00
Add : VAT	279.85	VAT Amount	279.85
TOTAL AMOUNT DUE	3,896.39	TOTAL SALES	4,088.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2130/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285311080541

Collection Ref. Code	: 1805-78-449-8	Premise Address	: LAHUG JAMESVILLE SUBDIV,RUBY ST.		
Account ID	: 2858620000-9				
Customer Name	: ENRIQUEZ,MIGUEL	TOTAL AMOUNT DUE	: 8,340.21	Overdue Bill	: 1
Meter Number	: MTR1028506				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28586200009

BC19/63.2/2130/0/10/03-25-2016/61

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026495868887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225623

02637200003

Date : 03-25-2016

BC19/63.2/2150/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263720000-3

Collection Ref. Code : 1839-32-641-7

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA E

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	397207GS6	Pole No	:	0076055
Serial No	:	52428924	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10302
Period From	:	02-25-2016	Prev Rdg	:	10148
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	550	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		183.98
CURRENT BILL - MARCH 2016		1,643.81
TOTAL AMOUNT DUE		3,195.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,094.00

Your monthly electricity consumption chart

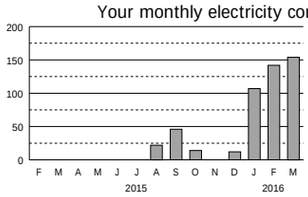

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.81		
Less : VAT	112.50		
Amount Net of VAT	1,531.31		
Less: BIR 2306	47.87		
BIR 2307	29.42	VATable Sales	1,531.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.02	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,566.52	TOTAL SALES	1,643.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2150/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026495868887

Collection Ref. Code	: 1839-32-641-7	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 0263720000-3				
Customer Name	: ENRIQUEZ,CONIGUNDA E	TOTAL AMOUNT DUE	: 3,195.27	Overdue Bill	: 1
Meter Number	: 397207GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02637200003 BC19/63.2/2150/0/10/03-25-2016/61 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289591797557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224690

28947200003

Date : 03-25-2016

BC19/63.2/2160/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894720000-3

Collection Ref. Code : 1825-49-011-2

Customer Information----------

Name : ENRIQUEZ,NEIL E

Premise Address : JADE STREET GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	530437 GS6	Pole No	:	0076055
Serial No	:	84414100	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5020
Period From	:	02-25-2016	Prev Rdg	:	4827
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	870	Billed kWh	:	193

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		58.65
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		230.53
CURRENT BILL - MARCH 2016		2,059.81
TOTAL AMOUNT DUE		4,055.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,750.00

Your monthly electricity consumption chart

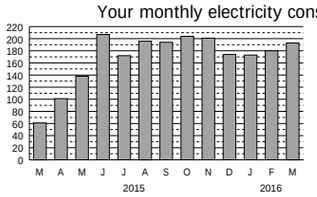

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.81		
Less : VAT	140.96		
Amount Net of VAT	1,918.85		
Less: BIR 2306	59.97		
BIR 2307	36.86	VATable Sales	1,918.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.02	VAT Zero Rated Sales	0.00
Add : VAT	140.96	VAT Amount	140.96
TOTAL AMOUNT DUE	1,962.98	TOTAL SALES	2,059.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2160/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289591797557

Collection Ref. Code	: 1825-49-011-2	Premise Address	: JADE STREET GEMSVILLE,LAHUG
Account ID	: 2894720000-3		
Customer Name	: ENRIQUEZ,NEIL E	TOTAL AMOUNT DUE	: 4,055.07
Meter Number	: 530437 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28947200003

BC19/63.2/2160/0/10/03-25-2016/61

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804385653480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216417

80417200005

Date : 03-25-2016

BC19/63.2/2210/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041720000-5

Collection Ref. Code : 1823-50-569-4

Customer Information----------

Name : NEMENZO,FRANCISCO

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	444538GS6	Pole No	:	0076133
Serial No	:	84775232	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28657
Period From	:	02-25-2016	Prev Rdg	:	28366
No of Days	:	29	Diff Rdg	:	291
Avg kWh/day	:	10.03	Registered	:	291
Conn Load	:	1250	Billed kWh	:	291

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,456.11
Transmission Charge	0.3978/kWh	115.76
System Loss Charge	0.8854/kWh	257.65
Sub-Total		1,829.52
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		94.56
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		81.08
Transmission		3.76
System Loss		13.79
Distribution		100.52
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.81
Sub-Total		348.05
CURRENT BILL - MARCH 2016		3,109.76
TOTAL AMOUNT DUE		6,424.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,500.00

Your monthly electricity consumption chart

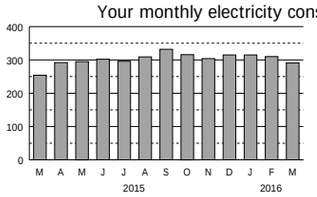

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.76		
Less : VAT	212.98		
Amount Net of VAT	2,896.78		
Less: BIR 2306	90.64		
BIR 2307	55.65	VATable Sales	2,896.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.49	VAT Zero Rated Sales	0.00
Add : VAT	212.98	VAT Amount	212.98
TOTAL AMOUNT DUE	2,963.47	TOTAL SALES	3,109.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2210/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804385653480

Collection Ref. Code	: 1823-50-569-4	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 8041720000-5				
Customer Name	: NEMENZO,FRANCISCO	TOTAL AMOUNT DUE	: 6,424.98	Overdue Bill	: 1
Meter Number	: 444538GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80417200005 BC19/63.2/2210/0/10/03-25-2016/61 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474870158412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218461

47456539106

Date : 03-25-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745653910-6

Collection Ref. Code : 1859-85-935-6

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M10 #12 RUBY ST.,GEMSVILE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043164	Pole No	:	0076166
Serial No	:	125287163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4520
Period From	:	02-25-2016	Prev Rdg	:	4234
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	3650	Billed kWh	:	286

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,431.09
Transmission Charge	0.3978/kWh	113.77
System Loss Charge	0.8854/kWh	253.22
Sub-Total		1,798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		79.69
Transmission		3.70
System Loss		13.56
Distribution		98.80
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.61
Sub-Total		339.55
CURRENT BILL - MARCH 2016		3,033.92
TOTAL AMOUNT DUE		5,293.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,000.00

Your monthly electricity consumption chart

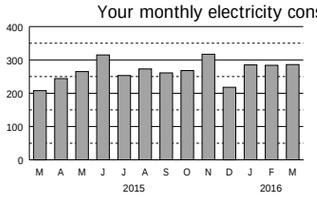

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.92		
Less : VAT	206.93		
Amount Net of VAT	2,826.99		
Less: BIR 2306	88.09		
BIR 2307	54.29	VATable Sales	2,826.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.61	VAT Zero Rated Sales	0.00
Add : VAT	206.93	VAT Amount	206.93
TOTAL AMOUNT DUE	2,891.54	TOTAL SALES	3,033.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2221/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474870158412

Collection Ref. Code	: 1859-85-935-6	Premise Address	: M10 #12 RUBY ST.,GEMSVILE SUBDIVISION,LAHUG, CEBU CITY
Account ID	: 4745653910-6		
Customer Name	: CHU,MARK JOSEPH C.	TOTAL AMOUNT DUE	: 5,293.29
Meter Number	: MTR1043164		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47456539106

BC19/63.2/2221/0/10/03-25-2016/61

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642798681265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218541

64281558995

Date : 03-25-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428155899-5

Collection Ref. Code : 1859-85-896-1

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M4 #12 RUBY ST.,GEMSVILLE SUDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046894	Pole No	:	0076166
Serial No	:	125291360	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5383
Period From	:	02-25-2016	Prev Rdg	:	5056
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	3650	Billed kWh	:	327

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,636.24
Transmission Charge	0.3978/kWh	130.08
System Loss Charge	0.8854/kWh	289.53
Sub-Total		2,055.85
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,291.00	65.82
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		91.11
Transmission		4.23
System Loss		15.51
Distribution		112.88
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.28
Sub-Total		389.95
CURRENT BILL - MARCH 2016		3,484.02
TOTAL AMOUNT DUE		6,775.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,170.00

Your monthly electricity consumption chart

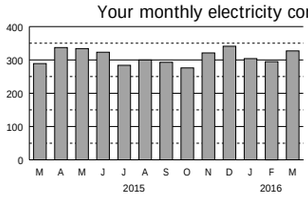

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.02		
Less : VAT	238.22		
Amount Net of VAT	3,245.80		
Less: BIR 2306	101.37		
BIR 2307	62.35	VATable Sales	3,245.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,082.08	VAT Zero Rated Sales	0.00
Add : VAT	238.22	VAT Amount	238.22
TOTAL AMOUNT DUE	3,320.30	TOTAL SALES	3,484.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2221/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642798681265

Collection Ref. Code	: 1859-85-896-1	Premise Address	: M4 #12 RUBY ST.,GEMSVILLE SUDIVISION,LAHUG, CEBU CITY		
Account ID	: 6428155899-5				
Customer Name	: CHU,MARK JOSEPH C.	TOTAL AMOUNT DUE	: 6,775.05	Overdue Bill	: 1
Meter Number	: MTR1046894				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64281558995

BC19/63.2/2221/0/10/03-25-2016/61

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576522441057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218679

57676200009

Date : 03-25-2016

BC19/63.2/2260/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767620000-9

Collection Ref. Code : 1805-78-341-6

Customer Information----------

Name : MCCUE,SOCORRO V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059163	Pole No	:	0076166
Serial No	:	125295616	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5682
Period From	:	02-25-2016	Prev Rdg	:	5174
No of Days	:	29	Diff Rdg	:	508
Avg kWh/day	:	17.52	Registered	:	508
Conn Load	:	1286	Billed kWh	:	508

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,377.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,541.93
Transmission Charge	0.3978/kWh	202.08
System Loss Charge	0.8854/kWh	449.78
Sub-Total		3,193.79
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,377.50	107.55
Sub-Total		156.88
Government Charges		
Franchise Tax - Local		36.07
Value Added Tax		
Generation		141.53
Transmission		6.56
System Loss		24.07
Distribution		175.02
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.62
Sub-Total		606.03
CURRENT BILL - MARCH 2016		5,415.23
TOTAL AMOUNT DUE		10,792.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 4,700.00

Your monthly electricity consumption chart

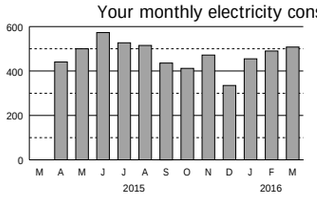

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,415.23		
Less : VAT	370.33		
Amount Net of VAT	5,044.90		
Less: BIR 2306	157.57		
BIR 2307	96.91	VATable Sales	5,044.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,790.42	VAT Zero Rated Sales	0.00
Add : VAT	370.33	VAT Amount	370.33
TOTAL AMOUNT DUE	5,160.75	TOTAL SALES	5,415.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2260/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576522441057

Collection Ref. Code	: 1805-78-341-6	Premise Address	: 1 RUBY ST. GEMSVILLE SUBD.,LAHUG
Account ID	: 5767620000-9		
Customer Name	: MCCUE,SOCORRO V	TOTAL AMOUNT DUE	: 10,792.48
Meter Number	: MTR1059163	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57676200009 BC19/63.2/2260/0/10/03-25-2016/61 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739362213089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217513

73966200005

Date : 03-25-2016

BC19/63.2/2300/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396620000-5

Collection Ref. Code : 1841-93-509-3

Customer Information----------

Name : MCCUE,SOCORRO M4 V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439311GS6	Pole No	:	0076166
Serial No	:	90321123	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23658
Period From	:	02-25-2016	Prev Rdg	:	23324
No of Days	:	29	Diff Rdg	:	334
Avg kWh/day	:	11.52	Registered	:	334
Conn Load	:	2660	Billed kWh	:	334

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,671.27
Transmission Charge	0.3978/kWh	132.87
System Loss Charge	0.8854/kWh	295.72
Sub-Total		2,099.86
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		109.07
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		93.06
Transmission		4.32
System Loss		15.83
Distribution		115.28
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.56
Sub-Total		399.47
CURRENT BILL - MARCH 2016		3,569.07
TOTAL AMOUNT DUE		4,030.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,370.00

Your monthly electricity consumption chart

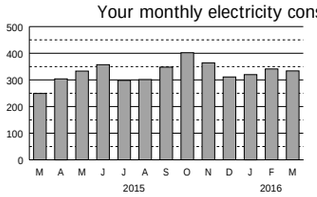

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.07		
Less : VAT	244.43		
Amount Net of VAT	3,324.64		
Less: BIR 2306	104.00		
BIR 2307	63.87	VATable Sales	3,324.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.77	VAT Zero Rated Sales	0.00
Add : VAT	244.43	VAT Amount	244.43
TOTAL AMOUNT DUE	3,401.20	TOTAL SALES	3,569.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2300/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739362213089

Collection Ref. Code	: 1841-93-509-3	Premise Address	: 1 RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY		
Account ID	: 7396620000-5				
Customer Name	: MCCUE,SOCORRO M4 V	TOTAL AMOUNT DUE	: 4,030.64	Overdue Bill	: 1
Meter Number	: 439311GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73966200005

BC19/63.2/2300/0/10/03-25-2016/61

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768294914861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76860436245

BILLING STATEMENT

1004215521

Date : 03-25-2016

BC19/63.2/2411/0079466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686043624-5

Collection Ref. Code : 1849-27-023-6

Customer Information----------

Name : NGOSIOK,CARLOS TAN

Premise Address : 0221,KAMAGONG ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1069931	Pole No	:	0079466
Serial No	:	125288222	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14610
Period From	:	02-25-2016	Prev Rdg	:	13702
No of Days	:	29	Diff Rdg	:	908
Avg kWh/day	:	31.31	Registered	:	908
Conn Load	:	2746	Billed kWh	:	908

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,384.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,543.45
Transmission Charge	0.3978/kWh	361.20
System Loss Charge	0.8854/kWh	803.94
Sub-Total		5,708.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	88.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 5,385.00	107.70
Sub-Total		195.88
Government Charges		
Franchise Tax - Local		63.81
Value Added Tax		
Generation		252.99
Transmission		11.73
System Loss		43.01
Distribution		312.37
Others		31.16
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	36.86
Sub-Total		1,071.90
CURRENT BILL - MARCH 2016		9,579.42
TOTAL AMOUNT DUE		14,964.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 8,400.00

Your monthly electricity consumption chart

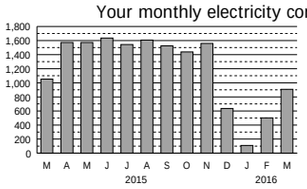

Avg Monthly Usage : 1,204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,579.42		
Less : VAT	651.26		
Amount Net of VAT	8,928.16		
Less: BIR 2306	277.23		
BIR 2307	171.43	VATable Sales	8,928.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,479.50	VAT Zero Rated Sales	0.00
Add : VAT	651.26	VAT Amount	651.26
TOTAL AMOUNT DUE	9,130.76	TOTAL SALES	9,579.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2411/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768294914861

Collection Ref. Code	: 1849-27-023-6	Premise Address	: 0221,KAMAGONG ST.,LAHUG		
Account ID	: 7686043624-5				
Customer Name	: NGOSIOK,CARLOS TAN	TOTAL AMOUNT DUE	: 14,964.31	Overdue Bill	: 1
Meter Number	: MTR1069931				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76860436245

BC19/63.2/2411/0/10/03-25-2016/61

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676159197299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218821

67676200008

Date : 03-25-2016

BC19/63.2/2420/0076081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767620000-8

Collection Ref. Code : 1805-78-347-5

Customer Information----------

Name : PAZ,MAXIMINO B

Premise Address : 4 JADE ST., GEMSVILLE,LAHUG, CEBU CITY,C/O LILIBETH P. PAGUIO

TIN :

Metering Information----------

Meter No	:	448241GS6	Pole No	:	0076081
Serial No	:	83380998	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	79162
Period From	:	02-25-2016	Prev Rdg	:	77820
No of Days	:	29	Diff Rdg	:	1342
Avg kWh/day	:	46.28	Registered	:	1342
Conn Load	:	0	Billed kWh	:	1342

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,981.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,715.10
Transmission Charge	0.3978/kWh	533.85
System Loss Charge	0.8854/kWh	1,188.21
Sub-Total		8,437.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,349.31
Supply Charge	0.4118/kWh	552.64
Metering Charge	0.6989/kWh	937.92
	5.00/month	5.00
Sub-Total		3,844.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	130.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 19,981.50	399.63
Sub-Total		529.94
Government Charges		
Franchise Tax - Local		96.09
Value Added Tax		
Generation		373.92
Transmission		17.33
System Loss		63.60
Distribution		461.38
Others		75.12
Universal Charge		
Missionary Electrification	0.1561/kWh	209.48
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	54.49
Sub-Total		1,614.85
CURRENT BILL - MARCH 2016		14,426.82
TOTAL AMOUNT DUE		34,408.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 15,642.46

Your monthly electricity consumption chart

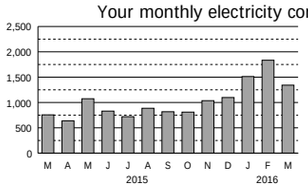

Avg Monthly Usage : 1,027.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,426.82		
Less : VAT	991.35		
Amount Net of VAT	13,435.47		
Less: BIR 2306	421.71		
BIR 2307	258.16	VATable Sales	13,435.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,755.60	VAT Zero Rated Sales	0.00
Add : VAT	991.35	VAT Amount	991.35
TOTAL AMOUNT DUE	13,746.95	TOTAL SALES	14,426.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2420/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676159197299

Collection Ref. Code	: 1805-78-347-5	Premise Address	: 4 JADE ST., GEMSVILLE,LAHUG, CEBU CITY,C/O LILIBETH P. PAGUIO
Account ID	: 6767620000-8		
Customer Name	: PAZ,MAXIMINO B	TOTAL AMOUNT DUE	: 34,408.20 Overdue Bill : 1
Meter Number	: 448241GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67676200008 BC19/63.2/2420/0/10/03-25-2016/61 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376008374473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219066

37676200001

Date : 03-25-2016

BC19/63.2/2440/0076081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767620000-1

Collection Ref. Code : 1805-78-335-1

Customer Information----------

Name : ROBLES,RUDY JR

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	556835 GS6	Pole No	:	0076081
Serial No	:	65447117	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22600
Period From	:	02-25-2016	Prev Rdg	:	22191
No of Days	:	29	Diff Rdg	:	409
Avg kWh/day	:	14.10	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,808.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,046.55
Transmission Charge	0.3978/kWh	162.70
System Loss Charge	0.8854/kWh	362.13
Sub-Total		2,571.38
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,808.50	96.17
Sub-Total		135.88
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		113.96
Transmission		5.28
System Loss		19.38
Distribution		141.03
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.61
Sub-Total		489.31
CURRENT BILL - MARCH 2016		4,371.85
TOTAL AMOUNT DUE		9,180.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 9,367.00

Your monthly electricity consumption chart

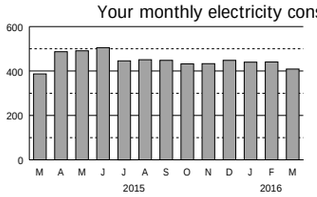

Avg Monthly Usage : 447.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.85		
Less : VAT	299.45		
Amount Net of VAT	4,072.40		
Less: BIR 2306	127.42		
BIR 2307	78.23	VATable Sales	4,072.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,866.75	VAT Zero Rated Sales	0.00
Add : VAT	299.45	VAT Amount	299.45
TOTAL AMOUNT DUE	4,166.20	TOTAL SALES	4,371.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2440/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376008374473

Collection Ref. Code	: 1805-78-335-1	Premise Address	: KAMAGONG ST LAHUG		
Account ID	: 3767620000-1				
Customer Name	: ROBLES,RUDY JR	TOTAL AMOUNT DUE	: 9,180.53	Overdue Bill	: 1
Meter Number	: 556835 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37676200001 BC19/63.2/2440/0/10/03-25-2016/61 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588311932246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224285

58893245892

Date : 03-25-2016

BC19/63.2/2491/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889324589-2

Collection Ref. Code : 1849-52-893-4

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address : # 8 JADE STREET GEMSVILLE SUBD

TIN :

Metering Information----------

Meter No	:	490687 GS6	Pole No	:	0069544
Serial No	:	57953588	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34203
Period From	:	02-25-2016	Prev Rdg	:	33536
No of Days	:	29	Diff Rdg	:	667
Avg kWh/day	:	23.00	Registered	:	667
Conn Load	:	236	Billed kWh	:	667

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,528.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,337.53
Transmission Charge	0.3978/kWh	265.33
System Loss Charge	0.8854/kWh	590.56
Sub-Total		4,193.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,529.00	150.58
Sub-Total		215.35
Government Charges		
Franchise Tax - Local		47.42
Value Added Tax		
Generation		185.83
Transmission		8.62
System Loss		31.60
Distribution		229.62
Others		31.53
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.08
Sub-Total		796.74
CURRENT BILL - MARCH 2016		7,119.00
TOTAL AMOUNT DUE		14,647.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 8,750.00

Your monthly electricity consumption chart

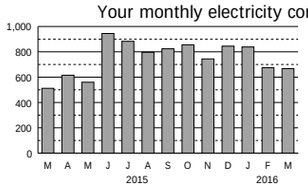

Avg Monthly Usage : 750.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,119.00		
Less : VAT	487.20		
Amount Net of VAT	6,631.80		
Less: BIR 2306	207.30		
BIR 2307	127.39	VATable Sales	6,631.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,297.11	VAT Zero Rated Sales	0.00
Add : VAT	487.20	VAT Amount	487.20
TOTAL AMOUNT DUE	6,784.31	TOTAL SALES	7,119.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2491/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588311932246

Collection Ref. Code	: 1849-52-893-4	Premise Address	: # 8 JADE STREET GEMSVILLE SUBD		
Account ID	: 5889324589-2				
Customer Name	: CABALLES,JOSE BRAMIE MORAL	TOTAL AMOUNT DUE	: 14,647.76	Overdue Bill	: 1
Meter Number	: 490687 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58893245892 BC19/63.2/2491/0/10/03-25-2016/61 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195580438902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227521

19586200008

Date : 03-25-2016

BC19/63.2/2530/0076044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958620000-8

Collection Ref. Code : 1805-78-488-9

Customer Information----------

Name : MABITAD,MELQUIADES

Premise Address : JADE ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1031003	Pole No	:	0076044
Serial No	:	125283173	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3160
Period From	:	02-25-2016	Prev Rdg	:	2902
No of Days	:	29	Diff Rdg	:	258
Avg kWh/day	:	8.90	Registered	:	258
Conn Load	:		Billed kWh	:	258

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,290.98
Transmission Charge	0.3978/kWh	102.63
System Loss Charge	0.8854/kWh	228.43
Sub-Total		1,622.04
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,197.50	63.95
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		71.89
Transmission		3.34
System Loss		12.22
Distribution		89.19
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.47
Sub-Total		309.34
CURRENT BILL - MARCH 2016		2,763.60
TOTAL AMOUNT DUE		5,961.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,971.00

Your monthly electricity consumption chart

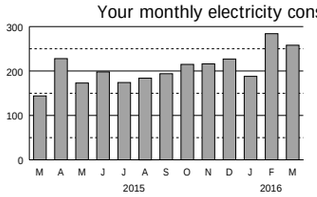

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.60		
Less : VAT	189.53		
Amount Net of VAT	2,574.07		
Less: BIR 2306	80.64		
BIR 2307	49.45	VATable Sales	2,574.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.98	VAT Zero Rated Sales	0.00
Add : VAT	189.53	VAT Amount	189.53
TOTAL AMOUNT DUE	2,633.51	TOTAL SALES	2,763.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2530/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195580438902

Collection Ref. Code	: 1805-78-488-9	Premise Address	: JADE ST LAHUG		
Account ID	: 1958620000-8				
Customer Name	: MABITAD,MELQUIADES	TOTAL AMOUNT DUE	: 5,961.24	Overdue Bill	: 1
Meter Number	: MTR1031003				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19586200008

BC19/63.2/2530/0/10/03-25-2016/61

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037129443391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216560

03776200002

Date : 03-25-2016

BC19/63.2/2560/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377620000-2

Collection Ref. Code : 1819-98-488-5

Customer Information----------

Name : ANTIDO,HELEN I

Premise Address : 19 A TORQUESE ST LAHUG

TIN :

Metering Information----------

Meter No	:	132927WS6	Pole No	:	0069992
Serial No	:	53422969	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44455
Period From	:	02-25-2016	Prev Rdg	:	43513
No of Days	:	29	Diff Rdg	:	942
Avg kWh/day	:	32.48	Registered	:	942
Conn Load	:	70	Billed kWh	:	942

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,461.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,713.58
Transmission Charge	0.3978/kWh	374.73
System Loss Charge	0.8854/kWh	834.05
Sub-Total		5,922.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,649.07
Supply Charge	0.4118/kWh	387.92
Metering Charge	0.6989/kWh	658.36
	5.00/month	5.00
Sub-Total		2,700.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	91.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 8,462.00	169.24
Sub-Total		260.71
Government Charges		
Franchise Tax - Local		66.62
Value Added Tax		
Generation		262.46
Transmission		12.17
System Loss		44.63
Distribution		324.04
Others		39.28
Universal Charge		
Missionary Electrification	0.1561/kWh	147.04
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	38.25
Sub-Total		1,119.41
CURRENT BILL - MARCH 2016		10,002.83
TOTAL AMOUNT DUE		18,464.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 9,070.00

Your monthly electricity consumption chart

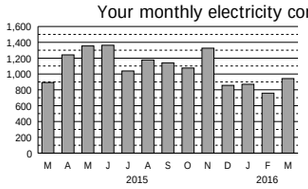

Avg Monthly Usage : 1,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,002.83		
Less : VAT	682.58		
Amount Net of VAT	9,320.25		
Less: BIR 2306	290.49		
BIR 2307	179.00	VATable Sales	9,320.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,850.76	VAT Zero Rated Sales	0.00
Add : VAT	682.58	VAT Amount	682.58
TOTAL AMOUNT DUE	9,533.34	TOTAL SALES	10,002.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2560/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037129443391

Collection Ref. Code	: 1819-98-488-5	Premise Address	: 19 A TORQUESE ST LAHUG		
Account ID	: 0377620000-2				
Customer Name	: ANTIDO,HELEN I	TOTAL AMOUNT DUE	: 18,464.78	Overdue Bill	: 1
Meter Number	: 132927WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03776200002

BC19/63.2/2560/0/10/03-25-2016/61

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847384415286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220221

84727200002

Date : 03-25-2016

BC19/63.2/2570/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472720000-2

Collection Ref. Code : 1843-83-593-2

Customer Information----------

Name : TIU,STEPHEN F

Premise Address : COR.EMERALD&TURQUOISE ST.,GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287241SS6	Pole No	:	0069992
Serial No	:	28396989	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57932
Period From	:	02-25-2016	Prev Rdg	:	57762
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	2350	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 946.50	18.93
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		201.08
CURRENT BILL - MARCH 2016		1,796.74
TOTAL AMOUNT DUE		2,743.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 823.00

Your monthly electricity consumption chart

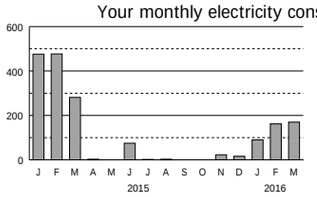

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.74		
Less : VAT	122.29		
Amount Net of VAT	1,674.45		
Less: BIR 2306	52.06		
BIR 2307	32.15	VATable Sales	1,674.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.24	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,712.53	TOTAL SALES	1,796.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2570/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847384415286

Collection Ref. Code	: 1843-83-593-2	Premise Address	: COR.EMERALD&TURQUOISE ST.,GEMSVILLE SUBD,LAHUG,CEBU CITY		
Account ID	: 8472720000-2				
Customer Name	: TIU,STEPHEN F	TOTAL AMOUNT DUE	: 2,743.17	Overdue Bill	: 1
Meter Number	: 287241SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84727200002 BC19/63.2/2570/0/10/03-25-2016/61 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508824114785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218522

50866200004

Date : 03-25-2016

BC19/63.2/2580/1119351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086620000-4

Collection Ref. Code : 1841-87-452-3

Customer Information----------

Name : YIU,EMY ETHELLIN M6 L

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428991GS6	Pole No	:	1119351
Serial No	:	69403612	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	70829
Period From	:	02-25-2016	Prev Rdg	:	70324
No of Days	:	29	Diff Rdg	:	505
Avg kWh/day	:	17.41	Registered	:	505
Conn Load	:	5874	Billed kWh	:	505

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,278.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,526.92
Transmission Charge	0.3978/kWh	200.89
System Loss Charge	0.8854/kWh	447.13
Sub-Total		3,174.94
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,279.00	105.58
Sub-Total		154.62
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		140.71
Transmission		6.52
System Loss		23.91
Distribution		173.99
Others		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.50
Sub-Total		602.30
CURRENT BILL - MARCH 2016		5,381.81
TOTAL AMOUNT DUE		10,660.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 6,350.00

Your monthly electricity consumption chart

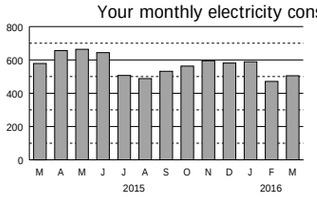

Avg Monthly Usage : 567.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,381.81		
Less : VAT	367.99		
Amount Net of VAT	5,013.82		
Less: BIR 2306	156.58		
BIR 2307	96.31	VATable Sales	5,013.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,760.93	VAT Zero Rated Sales	0.00
Add : VAT	367.99	VAT Amount	367.99
TOTAL AMOUNT DUE	5,128.92	TOTAL SALES	5,381.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2580/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508824114785

Collection Ref. Code	: 1841-87-452-3	Premise Address	: GEMSVILLE SUBD.,LAHUG,CEBU CITY
Account ID	: 5086620000-4		
Customer Name	: YIU,EMY ETHELLIN M6 L	TOTAL AMOUNT DUE	: 10,660.79
Meter Number	: 428991GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50866200004 BC19/63.2/2580/0/10/03-25-2016/61 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203526916464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216100

20317200002

Date : 03-25-2016

BC19/63.2/2630/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031720000-2

Collection Ref. Code : 1823-36-779-8

Customer Information----------

Name : RANARA,TITO P

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	225852WS6	Pole No	:	0069992
Serial No	:	48045721	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17550
Period From	:	02-25-2016	Prev Rdg	:	17451
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 22.99
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		113.81
CURRENT BILL - MARCH 2016		1,001.50
TOTAL AMOUNT DUE		2,128.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 924.00

Your monthly electricity consumption chart

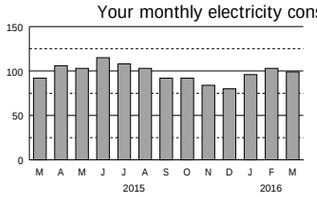

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.50		
Less : VAT	68.24		
Amount Net of VAT	933.26		
Less: BIR 2306	29.09		
BIR 2307	17.89	VATable Sales	933.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.28	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	954.52	TOTAL SALES	1,001.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2630/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203526916464

Collection Ref. Code	: 1823-36-779-8	Premise Address	: GEMSVILLE LAHUG		
Account ID	: 2031720000-2				
Customer Name	: RANARA,TITO P	TOTAL AMOUNT DUE	: 2,128.50	Overdue Bill	: 1
Meter Number	: 225852WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20317200002 BC19/63.2/2630/0/10/03-25-2016/61 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778788866853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219684

77827764703

Date : 03-25-2016

BC19/63.2/2670/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782776470-3

Collection Ref. Code : 1855-44-659-6

Customer Information----------

Name : CAMPOMANES,JENETH TIMCANG

Premise Address : #18 TURQUOISE ST.,GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571602 GS6	Pole No	:	0069992
Serial No	:	57795938	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5022
Period From	:	02-25-2016	Prev Rdg	:	4879
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	266	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 316.00	6.32
Sub-Total		20.21
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		168.01
CURRENT BILL - MARCH 2016		1,501.43
TOTAL AMOUNT DUE		1,817.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,000.00

Your monthly electricity consumption chart

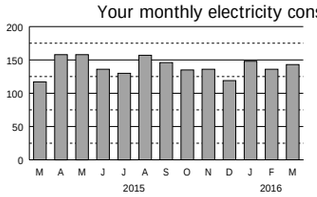

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.43		
Less : VAT	101.81		
Amount Net of VAT	1,399.62		
Less: BIR 2306	43.34		
BIR 2307	26.87	VATable Sales	1,399.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.41	VAT Zero Rated Sales	0.00
Add : VAT	101.81	VAT Amount	101.81
TOTAL AMOUNT DUE	1,431.22	TOTAL SALES	1,501.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2670/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778788866853

Collection Ref. Code	: 1855-44-659-6	Premise Address	: #18 TURQUOISE ST.,GEMSVILLE SUBD.,LAHUG,CEBU CITY
Account ID	: 7782776470-3		
Customer Name	: CAMPOMANES,JENETH TIMCANG	TOTAL AMOUNT DUE	: 1,817.31 Overdue Bill : 1
Meter Number	: 571602 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77827764703

BC19/63.2/2670/0/10/03-25-2016/61

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996528064244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227027

99664863422

Date : 03-25-2016

BC19/63.2/2670/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966486342-2

Collection Ref. Code : 1855-58-671-1

Customer Information----------

Name : CAMPOMANES,JENETH TIMCANG

Premise Address : 18 TURQUIOSE ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3778 EVS6	Pole No	:	0069992
Serial No	:	01118911	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3106
Period From	:	02-25-2016	Prev Rdg	:	3020
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	266	Billed kWh	:	86

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 72.67
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		93.99
CURRENT BILL - MARCH 2016		813.07
TOTAL AMOUNT DUE		1,138.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,000.00

Your monthly electricity consumption chart

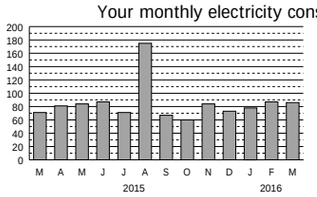

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.07		
Less : VAT	54.79		
Amount Net of VAT	758.28		
Less: BIR 2306	23.38		
BIR 2307	14.49	VATable Sales	758.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.41	VAT Zero Rated Sales	0.00
Add : VAT	54.79	VAT Amount	54.79
TOTAL AMOUNT DUE	775.20	TOTAL SALES	813.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2670/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996528064244

Collection Ref. Code	: 1855-58-671-1	Premise Address	: 18 TURQUIOSE ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY		
Account ID	: 9966486342-2				
Customer Name	: CAMPOMANES,JENETH TIMCANG	TOTAL AMOUNT DUE	: 1,138.33	Overdue Bill	: 1
Meter Number	: 3778 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99664863422

BC19/63.2/2670/0/10/03-25-2016/61

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091502840991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224837

09177200004

Date : 03-25-2016

BC19/63.2/2710/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917720000-4

Collection Ref. Code : 1825-74-434-3

Customer Information----------

Name : ODULIO,LINA

Premise Address : TURQUOISE ST GEMSVILLE,VILLAGE LAHUG

TIN :

Metering Information----------

Meter No	:	32167GS6	Pole No	:	0069992
Serial No	:	81648649	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35263
Period From	:	02-25-2016	Prev Rdg	:	34960
No of Days	:	29	Diff Rdg	:	303
Avg kWh/day	:	10.45	Registered	:	303
Conn Load	:	3600	Billed kWh	:	303

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,516.15
Transmission Charge	0.3978/kWh	120.53
System Loss Charge	0.8854/kWh	268.28
Sub-Total		1,904.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		95.75
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		84.43
Transmission		3.92
System Loss		14.36
Distribution		104.64
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.30
Sub-Total		362.04
CURRENT BILL - MARCH 2016		3,234.73
TOTAL AMOUNT DUE		6,551.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,873.93

Your monthly electricity consumption chart

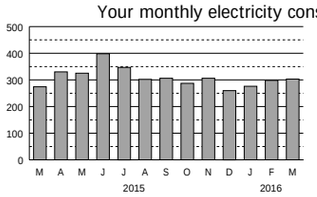

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.73		
Less : VAT	221.42		
Amount Net of VAT	3,013.31		
Less: BIR 2306	94.20		
BIR 2307	57.88	VATable Sales	3,013.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.23	VAT Zero Rated Sales	0.00
Add : VAT	221.42	VAT Amount	221.42
TOTAL AMOUNT DUE	3,082.65	TOTAL SALES	3,234.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2710/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091502840991

Collection Ref. Code	: 1825-74-434-3	Premise Address	: TURQUOISE ST GEMSVILLE,VILLAGE LAHUG		
Account ID	: 0917720000-4				
Customer Name	: ODULIO,LINA	TOTAL AMOUNT DUE	: 6,551.04	Overdue Bill	: 1
Meter Number	: 32167GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09177200004 BC19/63.2/2710/0/10/03-25-2016/61 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580827134054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220455

58086200001

Date : 03-25-2016

BC19/63.2/2720/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808620000-1

Collection Ref. Code : 1843-20-506-8

Customer Information----------

Name : HURST,DIVINA P

Premise Address : A-1ST EMERALD VENTURE GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151422DS6	Pole No	:	0069655
Serial No	:	10154503	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5394
Period From	:	02-25-2016	Prev Rdg	:	4363
No of Days	:	29	Diff Rdg	:	1031
Avg kWh/day	:	35.55	Registered	:	1031
Conn Load	:	7032	Billed kWh	:	1031

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,158.92
Transmission Charge	0.3978/kWh	410.13
System Loss Charge	0.8854/kWh	912.85
Sub-Total		6,481.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	100.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 318.00	6.36
Sub-Total		106.48
Government Charges		
Franchise Tax - Local		71.57
Value Added Tax		
Generation		287.28
Transmission		13.32
System Loss		48.86
Distribution		354.60
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	41.86
Sub-Total		1,202.19
CURRENT BILL - MARCH 2016		10,745.58
TOTAL AMOUNT DUE		11,063.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 10,100.00

Your monthly electricity consumption chart

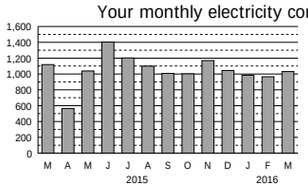

Avg Monthly Usage : 1,048.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,745.58		
Less : VAT	725.43		
Amount Net of VAT	10,020.15		
Less: BIR 2306	308.92		
BIR 2307	192.30	VATable Sales	10,020.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,518.93	VAT Zero Rated Sales	0.00
Add : VAT	725.43	VAT Amount	725.43
TOTAL AMOUNT DUE	10,244.36	TOTAL SALES	10,745.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2720/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580827134054

Collection Ref. Code	: 1843-20-506-8	Premise Address	: A-1ST EMERALD VENTURE GEMSVILLE SUBD.,LAHUG,CEBU CITY
Account ID	: 5808620000-1		
Customer Name	: HURST,DIVINA P	TOTAL AMOUNT DUE	: 11,063.63 Overdue Bill : 1
Meter Number	: 151422DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58086200001

BC19/63.2/2720/0/10/03-25-2016/61

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670502365573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216091

67086200002

Date : 03-25-2016

BC19/63.2/2730/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708620000-2

Collection Ref. Code : 1843-26-617-2

Customer Information----------

Name : LINDO,GRACE M

Premise Address : FIRST EMERALD VENTURE GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372733GS6	Pole No	:	0069655
Serial No	:	2003135828	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78531
Period From	:	02-25-2016	Prev Rdg	:	77935
No of Days	:	29	Diff Rdg	:	596
Avg kWh/day	:	20.55	Registered	:	596
Conn Load	:	4100	Billed kWh	:	596

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,002.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,982.26
Transmission Charge	0.3978/kWh	237.09
System Loss Charge	0.8854/kWh	527.70
Sub-Total		3,747.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 7,002.50	140.05
Sub-Total		197.92
Government Charges		
Franchise Tax - Local		42.41
Value Added Tax		
Generation		166.06
Transmission		7.70
System Loss		28.25
Distribution		205.24
Others		28.84
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.20
Sub-Total		712.72
CURRENT BILL - MARCH 2016		6,368.02
TOTAL AMOUNT DUE		13,370.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,936.68

Your monthly electricity consumption chart

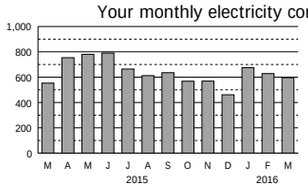

Avg Monthly Usage : 637.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,368.02		
Less : VAT	436.09		
Amount Net of VAT	5,931.93		
Less: BIR 2306	185.57		
BIR 2307	113.95	VATable Sales	5,931.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,632.41	VAT Zero Rated Sales	0.00
Add : VAT	436.09	VAT Amount	436.09
TOTAL AMOUNT DUE	6,068.50	TOTAL SALES	6,368.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2730/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670502365573

Collection Ref. Code	: 1843-26-617-2	Premise Address	: FIRST EMERALD VENTURE GEMSVILLE SUBD.,LAHUG,CEBU CITY
Account ID	: 6708620000-2		
Customer Name	: LINDO,GRACE M	TOTAL AMOUNT DUE	: 13,370.32 Overdue Bill : 1
Meter Number	: 372733GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67086200002 BC19/63.2/2730/0/10/03-25-2016/61 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771576191580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216610

77147200008

Date : 03-25-2016

BC19/63.2/2830/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714720000-8

Collection Ref. Code : 1845-38-779-1

Customer Information----------

Name : ANG,JAIME M1 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471602GS6	Pole No	:	0076011
Serial No	:	78635272	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31303
Period From	:	02-25-2016	Prev Rdg	:	30763
No of Days	:	29	Diff Rdg	:	540
Avg kWh/day	:	18.62	Registered	:	540
Conn Load	:	10680	Billed kWh	:	540

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,902.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,702.05
Transmission Charge	0.3978/kWh	214.81
System Loss Charge	0.8854/kWh	478.12
Sub-Total		3,394.98
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,902.50	98.05
Sub-Total		150.49
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		150.45
Transmission		6.97
System Loss		25.58
Distribution		186.01
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.92
Sub-Total		642.09
CURRENT BILL - MARCH 2016		5,737.66
TOTAL AMOUNT DUE		10,640.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 4,643.00

Your monthly electricity consumption chart

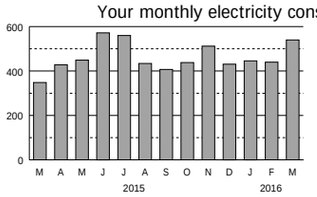

Avg Monthly Usage : 461.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,737.66		
Less : VAT	391.66		
Amount Net of VAT	5,346.00		
Less: BIR 2306	166.67		
BIR 2307	102.68	VATable Sales	5,346.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,076.65	VAT Zero Rated Sales	0.00
Add : VAT	391.66	VAT Amount	391.66
TOTAL AMOUNT DUE	5,468.31	TOTAL SALES	5,737.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2830/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771576191580

Collection Ref. Code : 1845-38-779-1

Account ID : 7714720000-8

Customer Name : ANG,JAIME M1 D

Meter Number : 471602GS6

Period : Feb 2016

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 10,640.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77147200008

BC19/63.2/2830/0/10/03-25-2016/61

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281622995133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220940

28147200001

Date : 03-25-2016

BC19/63.2/2870/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814720000-1

Collection Ref. Code : 1845-38-800-3

Customer Information----------

Name : ANG,JAIME M5 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471380GS6	Pole No	:	0076011
Serial No	:	78144086	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23757
Period From	:	02-25-2016	Prev Rdg	:	23260
No of Days	:	29	Diff Rdg	:	497
Avg kWh/day	:	17.14	Registered	:	497
Conn Load	:	10680	Billed kWh	:	497

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,626.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,486.89
Transmission Charge	0.3978/kWh	197.71
System Loss Charge	0.8854/kWh	440.04
Sub-Total		3,124.64
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,626.50	112.53
Sub-Total		160.79
Government Charges		
Franchise Tax - Local		35.34
Value Added Tax		
Generation		138.47
Transmission		6.42
System Loss		23.55
Distribution		171.25
Others		23.54
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.18
Sub-Total		593.89
CURRENT BILL - MARCH 2016		5,306.38
TOTAL AMOUNT DUE		10,932.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,300.16

Your monthly electricity consumption chart

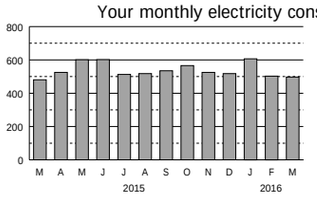

Avg Monthly Usage : 537.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,306.38		
Less : VAT	363.23		
Amount Net of VAT	4,943.15		
Less: BIR 2306	154.56		
BIR 2307	94.96	VATable Sales	4,943.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,693.63	VAT Zero Rated Sales	0.00
Add : VAT	363.23	VAT Amount	363.23
TOTAL AMOUNT DUE	5,056.86	TOTAL SALES	5,306.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2870/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281622995133

Collection Ref. Code	: 1845-38-800-3	Premise Address	: GEMSVILLE SUBD.,LAHUG,CEBU CITY
Account ID	: 2814720000-1		
Customer Name	: ANG,JAIME M5 D	TOTAL AMOUNT DUE	: 10,932.85 Overdue Bill : 1
Meter Number	: 471380GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28147200001 BC19/63.2/2870/0/10/03-25-2016/61 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973892733114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217320

97343944449

Date : 03-25-2016

BC19/63.2/2880/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734394444-9

Collection Ref. Code : 1857-47-737-5

Customer Information----------

Name : WERNER,RAQUELYN TEGIO

Premise Address : DOOR 6 ELENAVILLE EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471261GS6	Pole No	:	0076011
Serial No	:	57126987	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7029
Period From	:	02-25-2016	Prev Rdg	:	6845
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	6.35	Registered	:	184
Conn Load	:	2218	Billed kWh	:	184

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	920.70
Transmission Charge	0.3978/kWh	73.20
System Loss Charge	0.8854/kWh	162.91
Sub-Total		1,156.81
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		51.27
Transmission		2.38
System Loss		8.72
Distribution		63.78
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.47
Sub-Total		218.14
CURRENT BILL - MARCH 2016		1,949.30
TOTAL AMOUNT DUE		3,199.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,440.00

Your monthly electricity consumption chart

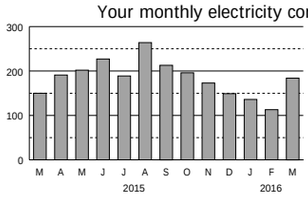

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.30		
Less : VAT	132.85		
Amount Net of VAT	1,816.45		
Less: BIR 2306	56.55		
BIR 2307	34.88	VATable Sales	1,816.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.02	VAT Zero Rated Sales	0.00
Add : VAT	132.85	VAT Amount	132.85
TOTAL AMOUNT DUE	1,857.87	TOTAL SALES	1,949.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2880/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973892733114

Collection Ref. Code	: 1857-47-737-5	Premise Address	: DOOR 6 ELENAVILLE EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY		
Account ID	: 9734394444-9				
Customer Name	: WERNER,RAQUELYN TEGIO	TOTAL AMOUNT DUE	: 3,199.21	Overdue Bill	: 1
Meter Number	: 471261GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97343944449

BC19/63.2/2880/0/10/03-25-2016/61

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616629039009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220870

61655762286

Date : 03-25-2016

BC19/63.2/2881/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165576228-6

Collection Ref. Code : 1849-61-044-4

Customer Information----------

Name : ANG,JAIME DY

Premise Address : M10 ELENA VILLE GEMSVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493592 GS6	Pole No	:	0076011
Serial No	:	81151068	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12193
Period From	:	02-25-2016	Prev Rdg	:	11869
No of Days	:	29	Diff Rdg	:	324
Avg kWh/day	:	11.17	Registered	:	324
Conn Load	:	20170	Billed kWh	:	324

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,621.23
Transmission Charge	0.3978/kWh	128.89
System Loss Charge	0.8854/kWh	286.87
Sub-Total		2,036.99
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		90.07
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		90.28
Transmission		4.19
System Loss		15.36
Distribution		111.85
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.15
Sub-Total		385.50
CURRENT BILL - MARCH 2016		3,444.61
TOTAL AMOUNT DUE		6,374.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,635.00

Your monthly electricity consumption chart

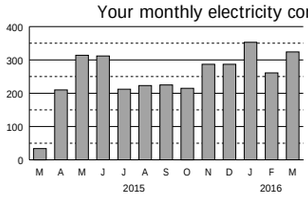

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.61		
Less : VAT	235.24		
Amount Net of VAT	3,209.37		
Less: BIR 2306	100.12		
BIR 2307	61.64	VATable Sales	3,209.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.61	VAT Zero Rated Sales	0.00
Add : VAT	235.24	VAT Amount	235.24
TOTAL AMOUNT DUE	3,282.85	TOTAL SALES	3,444.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2881/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616629039009

Collection Ref. Code	: 1849-61-044-4	Premise Address	: M10 ELENA VILLE GEMSVILLE SUBDIVISION		
Account ID	: 6165576228-6				
Customer Name	: ANG,JAIME DY	TOTAL AMOUNT DUE	: 6,374.91	Overdue Bill	: 1
Meter Number	: 493592 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61655762286 BC19/63.2/2881/0/10/03-25-2016/61 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482824794643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222023

48261967474

Date : 03-25-2016

BC19/63.2/2882/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826196747-4

Collection Ref. Code : 1849-61-047-9

Customer Information----------

Name : ANG,JAIME DY

Premise Address : M9 ELENA VILLE GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	493567 GS6	Pole No	:	0076011
Serial No	:	54705073	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19110
Period From	:	02-25-2016	Prev Rdg	:	18803
No of Days	:	29	Diff Rdg	:	307
Avg kWh/day	:	10.59	Registered	:	307
Conn Load	:	20170	Billed kWh	:	307

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,536.17
Transmission Charge	0.3978/kWh	122.12
System Loss Charge	0.8854/kWh	271.82
Sub-Total		1,930.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		86.77
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		85.54
Transmission		3.97
System Loss		14.56
Distribution		106.01
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.46
Sub-Total		365.50
CURRENT BILL - MARCH 2016		3,265.79
TOTAL AMOUNT DUE		6,113.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 5,201.00

Your monthly electricity consumption chart

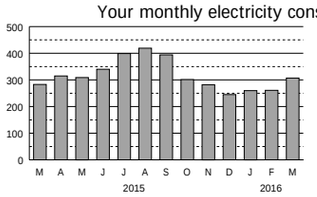

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.79		
Less : VAT	223.10		
Amount Net of VAT	3,042.69		
Less: BIR 2306	94.94		
BIR 2307	58.44	VATable Sales	3,042.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.31	VAT Zero Rated Sales	0.00
Add : VAT	223.10	VAT Amount	223.10
TOTAL AMOUNT DUE	3,112.41	TOTAL SALES	3,265.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2882/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482824794643

Collection Ref. Code	: 1849-61-047-9	Premise Address	: M9 ELENA VILLE GEMSVILLE SUBD.,LAHUG		
Account ID	: 4826196747-4				
Customer Name	: ANG,JAIME DY	TOTAL AMOUNT DUE	: 6,113.70	Overdue Bill	: 1
Meter Number	: 493567 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48261967474

BC19/63.2/2882/0/10/03-25-2016/61

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451427203343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222835

45126200000

Date : 03-25-2016

BC19/63.2/2910/0069670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512620000-0

Collection Ref. Code : 1827-96-404-9

Customer Information----------

Name : TIU,MANUEL T M2

Premise Address : GEMSVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	374493GS6	Pole No	:	0069670
Serial No	:	2003137423	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	62653
Period From	:	02-25-2016	Prev Rdg	:	62126
No of Days	:	29	Diff Rdg	:	527
Avg kWh/day	:	18.17	Registered	:	527
Conn Load	:	2050	Billed kWh	:	527

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,841.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,637.00
Transmission Charge	0.3978/kWh	209.64
System Loss Charge	0.8854/kWh	466.61
Sub-Total		3,313.25
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,841.50	96.83
Sub-Total		148.01
Government Charges		
Franchise Tax - Local		37.31
Value Added Tax		
Generation		146.84
Transmission		6.80
System Loss		24.97
Distribution		181.55
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.40
Sub-Total		626.83
CURRENT BILL - MARCH 2016		5,601.00
TOTAL AMOUNT DUE		10,442.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 4,420.00

Your monthly electricity consumption chart

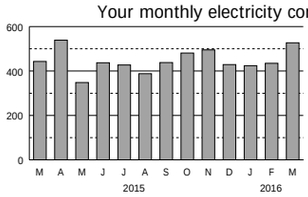

Avg Monthly Usage : 447.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,601.00		
Less : VAT	382.40		
Amount Net of VAT	5,218.60		
Less: BIR 2306	162.73		
BIR 2307	100.23	VATable Sales	5,218.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,955.64	VAT Zero Rated Sales	0.00
Add : VAT	382.40	VAT Amount	382.40
TOTAL AMOUNT DUE	5,338.04	TOTAL SALES	5,601.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2910/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451427203343

Collection Ref. Code	: 1827-96-404-9	Premise Address	: GEMSVILLE SUBD LAHUG		
Account ID	: 4512620000-0				
Customer Name	: TIU,MANUEL T M2	TOTAL AMOUNT DUE	: 10,442.73	Overdue Bill	: 1
Meter Number	: 374493GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45126200000 BC19/63.2/2910/0/10/03-25-2016/61 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791754652976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225408

79107200002

Date : 03-25-2016

BC19/63.2/2950/0069692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910720000-2

Collection Ref. Code : 1821-87-785-3

Customer Information----------

Name : FRANCIA,AUREA B

Premise Address : #4 TURQUOISE ST GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306238GS6	Pole No	:	0069692
Serial No	:	49316560	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12298
Period From	:	02-25-2016	Prev Rdg	:	11621
No of Days	:	29	Diff Rdg	:	677
Avg kWh/day	:	23.35	Registered	:	677
Conn Load	:	150	Billed kWh	:	677

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,950.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,387.57
Transmission Charge	0.3978/kWh	269.31
System Loss Charge	0.8854/kWh	599.42
Sub-Total		4,256.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	65.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,950.50	139.01
Sub-Total		204.75
Government Charges		
Franchise Tax - Local		48.02
Value Added Tax		
Generation		188.63
Transmission		8.74
System Loss		32.07
Distribution		233.05
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.49
Sub-Total		806.90
CURRENT BILL - MARCH 2016		7,210.06
TOTAL AMOUNT DUE		14,160.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 7,300.00

Your monthly electricity consumption chart

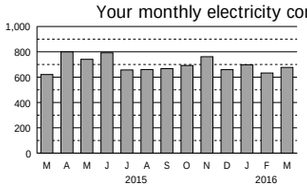

Avg Monthly Usage : 696.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,210.06		
Less : VAT	492.82		
Amount Net of VAT	6,717.24		
Less: BIR 2306	209.70		
BIR 2307	129.02	VATable Sales	6,717.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,378.52	VAT Zero Rated Sales	0.00
Add : VAT	492.82	VAT Amount	492.82
TOTAL AMOUNT DUE	6,871.34	TOTAL SALES	7,210.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2950/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791754652976

Collection Ref. Code	: 1821-87-785-3	Premise Address	: #4 TURQUOISE ST GEMSVILLE,LAHUG,CEBU CITY
Account ID	: 7910720000-2		
Customer Name	: FRANCIA,AUREA B	TOTAL AMOUNT DUE	: 14,160.43 Overdue Bill : 1
Meter Number	: 306238GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79107200002 BC19/63.2/2950/0/10/03-25-2016/61 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679515407567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67947328745

BILLING STATEMENT

1004220392

Date : 03-25-2016

BC19/63.2/2980/0069692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794732874-5

Collection Ref. Code : 1849-91-551-2

Customer Information----------

Name : MILLER,LUCY URGELLO

Premise Address : GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	502647 GS6	Pole No	:	0069692
Serial No	:	67952442	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19881
Period From	:	02-25-2016	Prev Rdg	:	19619
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	500	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		313.19
CURRENT BILL - MARCH 2016		2,798.10
TOTAL AMOUNT DUE		5,679.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,094.56

Your monthly electricity consumption chart

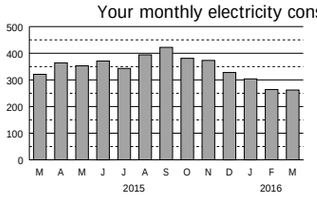

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.10		
Less : VAT	191.57		
Amount Net of VAT	2,606.53		
Less: BIR 2306	81.51		
BIR 2307	50.07	VATable Sales	2,606.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.95	VAT Zero Rated Sales	0.00
Add : VAT	191.57	VAT Amount	191.57
TOTAL AMOUNT DUE	2,666.52	TOTAL SALES	2,798.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2980/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679515407567

Collection Ref. Code	: 1849-91-551-2	Premise Address	: GEMSVILLE SUBD.,LAHUG		
Account ID	: 6794732874-5				
Customer Name	: MILLER,LUCY URGELLO	TOTAL AMOUNT DUE	: 5,679.20	Overdue Bill	: 1
Meter Number	: 502647 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67947328745

BC19/63.2/2980/0/10/03-25-2016/61

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514762912113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220857

51417200006

Date : 03-25-2016

BC19/63.2/2990/1022322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141720000-6

Collection Ref. Code : 1823-51-140-6

Customer Information----------

Name : ALFAFARA,RICARDO C DR

Premise Address : GEMSVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	338037GS6	Pole No	:	1022322
Serial No	:	44175094	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48325
Period From	:	02-25-2016	Prev Rdg	:	47184
No of Days	:	29	Diff Rdg	:	1141
Avg kWh/day	:	39.35	Registered	:	1141
Conn Load	:	1510	Billed kWh	:	1141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,167.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,709.34
Transmission Charge	0.3978/kWh	453.89
System Loss Charge	0.8854/kWh	1,010.24
Sub-Total		7,173.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,997.43
Supply Charge	0.4118/kWh	469.86
Metering Charge	0.6989/kWh	797.44
	5.00/month	5.00
Sub-Total		3,269.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	110.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 12,167.50	243.35
Sub-Total		354.15
Government Charges		
Franchise Tax - Local		80.98
Value Added Tax		
Generation		317.91
Transmission		14.74
System Loss		54.05
Distribution		392.37
Others		52.22
Universal Charge		
Missionary Electrification	0.1561/kWh	178.11
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	221.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	46.32
Sub-Total		1,360.68
CURRENT BILL - MARCH 2016		12,158.03
TOTAL AMOUNT DUE		24,325.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 10,946.00

Your monthly electricity consumption chart

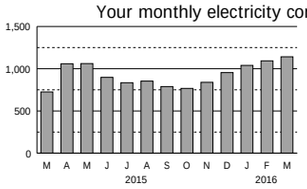

Avg Monthly Usage : 927.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,158.03		
Less : VAT	831.29		
Amount Net of VAT	11,326.74		
Less: BIR 2306	353.74		
BIR 2307	217.57	VATable Sales	11,326.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,755.43	VAT Zero Rated Sales	0.00
Add : VAT	831.29	VAT Amount	831.29
TOTAL AMOUNT DUE	11,586.72	TOTAL SALES	12,158.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/2990/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514762912113

Collection Ref. Code	: 1823-51-140-6	Premise Address	: GEMSVILLE SUBD LAHUG		
Account ID	: 5141720000-6				
Customer Name	: ALFAFARA,RICARDO C DR	TOTAL AMOUNT DUE	: 24,325.61	Overdue Bill	: 1
Meter Number	: 338037GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51417200006 BC19/63.2/2990/0/10/03-25-2016/61 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186692086272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223791

18676200001

Date : 03-25-2016

BC19/63.2/3000/0069711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867620000-1

Collection Ref. Code : 1805-78-374-2

Customer Information----------

Name : LUNA,ILDEFONSO

Premise Address : GEMSVILLE SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1016830	Pole No	:	0069711
Serial No	:	97228669	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6140
Period From	:	02-25-2016	Prev Rdg	:	5786
No of Days	:	29	Diff Rdg	:	354
Avg kWh/day	:	12.21	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,771.35
Transmission Charge	0.3978/kWh	140.82
System Loss Charge	0.8854/kWh	313.43
Sub-Total		2,225.60
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		86.25
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		98.63
Transmission		4.58
System Loss		16.78
Distribution		122.15
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.37
Sub-Total		419.59
CURRENT BILL - MARCH 2016		3,749.34
TOTAL AMOUNT DUE		6,342.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,200.00

Your monthly electricity consumption chart

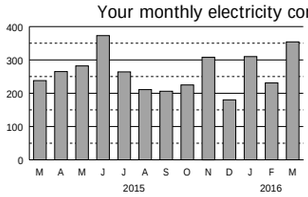

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.34		
Less : VAT	255.49		
Amount Net of VAT	3,493.85		
Less: BIR 2306	108.75		
BIR 2307	67.09	VATable Sales	3,493.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.01	VAT Zero Rated Sales	0.00
Add : VAT	255.49	VAT Amount	255.49
TOTAL AMOUNT DUE	3,573.50	TOTAL SALES	3,749.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3000/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186692086272

Collection Ref. Code	: 1805-78-374-2	Premise Address	: GEMSVILLE SUBDIV		
Account ID	: 1867620000-1				
Customer Name	: LUNA,ILDEFONSO	TOTAL AMOUNT DUE	: 6,342.87	Overdue Bill	: 1
Meter Number	: MTR1016830				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18676200001 BC19/63.2/3000/0/10/03-25-2016/61 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806392498126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80676200001

BILLING STATEMENT

1004217457

Date : 03-25-2016

BC19/63.2/3040/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067620000-1

Collection Ref. Code : 1805-78-029-8

Customer Information----------

Name : COMETA,SALVACION R

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444381GS6	Pole No	:	0075900
Serial No	:	82490024	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37535
Period From	:	02-25-2016	Prev Rdg	:	37196
No of Days	:	29	Diff Rdg	:	339
Avg kWh/day	:	11.69	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,696.29
Transmission Charge	0.3978/kWh	134.85
System Loss Charge	0.8854/kWh	300.15
Sub-Total		2,131.29
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		121.25
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		94.45
Transmission		4.38
System Loss		16.06
Distribution		117.00
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.76
Sub-Total		406.80
CURRENT BILL - MARCH 2016		3,634.32
TOTAL AMOUNT DUE		8,050.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 3,624.00

Your monthly electricity consumption chart

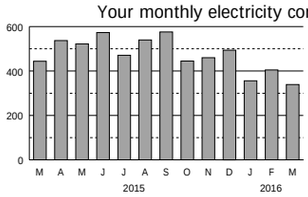

Avg Monthly Usage : 474.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.32		
Less : VAT	249.35		
Amount Net of VAT	3,384.97		
Less: BIR 2306	106.09		
BIR 2307	65.03	VATable Sales	3,384.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.85	VAT Zero Rated Sales	0.00
Add : VAT	249.35	VAT Amount	249.35
TOTAL AMOUNT DUE	3,463.20	TOTAL SALES	3,634.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3040/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806392498126

Collection Ref. Code	: 1805-78-029-8	Premise Address	: GORORDO AVE		
Account ID	: 8067620000-1				
Customer Name	: COMETA,SALVACION R	TOTAL AMOUNT DUE	: 8,050.82	Overdue Bill	: 1
Meter Number	: 444381GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80676200001

BC19/63.2/3040/0/10/03-25-2016/61

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237295947157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216187

23727200000

Date : 03-25-2016

BC19/63.2/3060/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372720000-0

Collection Ref. Code : 1831-73-560-1

Customer Information----------

Name : COMEDIA,CRISELDA B TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444425GS6	Pole No	:	0075900
Serial No	:	60716755	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32098
Period From	:	02-25-2016	Prev Rdg	:	31820
No of Days	:	29	Diff Rdg	:	278
Avg kWh/day	:	9.59	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,391.06
Transmission Charge	0.3978/kWh	110.59
System Loss Charge	0.8854/kWh	246.14
Sub-Total		1,747.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		92.45
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		77.46
Transmission		3.59
System Loss		13.16
Distribution		96.05
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.29
Sub-Total		332.79
CURRENT BILL - MARCH 2016		2,973.47
TOTAL AMOUNT DUE		6,245.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,900.00

Your monthly electricity consumption chart

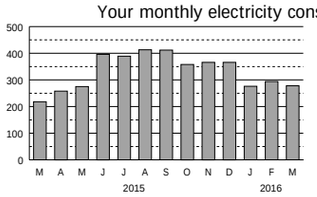

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.47		
Less : VAT	203.73		
Amount Net of VAT	2,769.74		
Less: BIR 2306	86.68		
BIR 2307	53.21	VATable Sales	2,769.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.85	VAT Zero Rated Sales	0.00
Add : VAT	203.73	VAT Amount	203.73
TOTAL AMOUNT DUE	2,833.58	TOTAL SALES	2,973.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3060/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237295947157

Collection Ref. Code	: 1831-73-560-1	Premise Address	: GORORDO AVE		
Account ID	: 2372720000-0				
Customer Name	: COMEDIA,CRISELDA B TM	TOTAL AMOUNT DUE	: 6,245.95	Overdue Bill	: 1
Meter Number	: 444425GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23727200000

BC19/63.2/3060/0/10/03-25-2016/61

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274341512100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217586

27438129648

Date : 03-25-2016

BC19/63.2/3061/0091644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743812964-8

Collection Ref. Code : 1857-80-212-8

Customer Information----------

Name : COMEDIA,ELEUTERIO JR. MALINAO

Premise Address : 194 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119205	Pole No	:	0091644
Serial No	:	40075565	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	381
Period From	:	02-25-2016	Prev Rdg	:	312
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 116.95
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		70.84
CURRENT BILL - MARCH 2016		590.11
TOTAL AMOUNT DUE		1,104.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,247.00

Your monthly electricity consumption chart

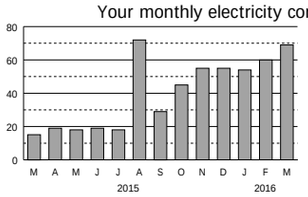

Avg Monthly Usage : 40.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.11		
Less : VAT	39.84		
Amount Net of VAT	550.27		
Less: BIR 2306	17.05		
BIR 2307	10.46	VATable Sales	550.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.76	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	562.60	TOTAL SALES	590.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3061/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274341512100

Collection Ref. Code	: 1857-80-212-8	Premise Address	: 194 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 2743812964-8				
Customer Name	: COMEDIA,ELEUTERIO JR. MALINAO	TOTAL AMOUNT DUE	: 1,104.32	Overdue Bill	: 1
Meter Number	: MTR1119205				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27438129648

BC19/63.2/3061/0/10/03-25-2016/61

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254350522151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223296

25427200008

Date : 03-25-2016

BC19/63.2/3070/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542720000-8

Collection Ref. Code : 1823-72-176-1

Customer Information----------

Name : VILLAREAL,MANOLO A

Premise Address : #164 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157432DS6	Pole No	:	0075900
Serial No	:	12526672	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28761
Period From	:	02-25-2016	Prev Rdg	:	28587
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	748	Billed kWh	:	174

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,749.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	870.66
Transmission Charge	0.6731/kWh	117.12
System Loss Charge	0.863/kWh	150.16
Sub-Total		1,137.94
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		48.49
Transmission		3.80
System Loss		7.92
Distribution		60.34
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.06
Sub-Total		209.39
CURRENT BILL - MARCH 2016		1,902.09
TOTAL AMOUNT DUE		3,651.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,735.09

Your monthly electricity consumption chart

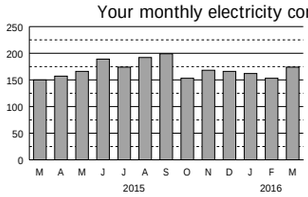

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.09		
Less : VAT	128.30		
Amount Net of VAT	1,773.79		
Less: BIR 2306	55.29		
BIR 2307	34.11	VATable Sales	1,773.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.39	VAT Zero Rated Sales	0.00
Add : VAT	128.30	VAT Amount	128.30
TOTAL AMOUNT DUE	1,812.69	TOTAL SALES	1,902.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3070/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254350522151

Collection Ref. Code	: 1823-72-176-1	Premise Address	: #164 GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 2542720000-8		
Customer Name	: VILLAREAL,MANOLO A	TOTAL AMOUNT DUE	: 3,651.95
Meter Number	: 157432DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25427200008 BC19/63.2/3070/0/10/03-25-2016/61 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906036358115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217951

90676200000

Date : 03-25-2016

BC19/63.2/3090/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067620000-0

Collection Ref. Code : 1805-78-032-8

Customer Information----------

Name : MASLOG,RAMON

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	444382GS6	Pole No	:	0075900
Serial No	:	59429468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36433
Period From	:	02-25-2016	Prev Rdg	:	36122
No of Days	:	29	Diff Rdg	:	311
Avg kWh/day	:	10.72	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,556.18
Transmission Charge	0.3978/kWh	123.72
System Loss Charge	0.8854/kWh	275.36
Sub-Total		1,955.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,647.00	72.94
Sub-Total		103.14
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		86.65
Transmission		4.02
System Loss		14.74
Distribution		107.38
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.63
Sub-Total		372.20
CURRENT BILL - MARCH 2016		3,325.47
TOTAL AMOUNT DUE		6,972.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,557.00

Your monthly electricity consumption chart

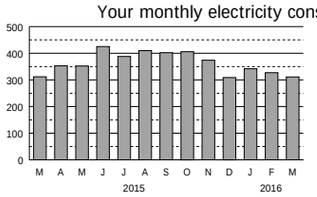

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.47		
Less : VAT	227.82		
Amount Net of VAT	3,097.65		
Less: BIR 2306	96.93		
BIR 2307	59.51	VATable Sales	3,097.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.21	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	3,169.03	TOTAL SALES	3,325.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3090/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906036358115

Collection Ref. Code	: 1805-78-032-8	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 9067620000-0				
Customer Name	: MASLOG,RAMON	TOTAL AMOUNT DUE	: 6,972.36	Overdue Bill	: 1
Meter Number	: 444382GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90676200000 BC19/63.2/3090/0/10/03-25-2016/61 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885339145687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223677

88507200009

Date : 03-25-2016

BC19/63.2/3110/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850720000-9

Collection Ref. Code : 1831-54-254-4

Customer Information----------

Name : ALDEMITA,EDILBERTO V TM

Premise Address : GORORDO AVE,CAPITOLENA ARAY

TIN :

Metering Information----------

Meter No	:	285724SS6	Pole No	:	0075892
Serial No	:	35111261	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29202
Period From	:	02-25-2016	Prev Rdg	:	29058
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	168	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,682.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.6731/kWh	96.93
System Loss Charge	0.863/kWh	124.27
Sub-Total		941.75
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		40.12
Transmission		3.14
System Loss		6.57
Distribution		50.04
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		174.00
CURRENT BILL - MARCH 2016		1,580.42
TOTAL AMOUNT DUE		3,262.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,700.00

Your monthly electricity consumption chart

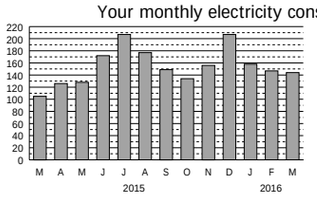

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.42		
Less : VAT	106.85		
Amount Net of VAT	1,473.57		
Less: BIR 2306	46.03		
BIR 2307	28.34	VATable Sales	1,473.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.20	VAT Zero Rated Sales	0.00
Add : VAT	106.85	VAT Amount	106.85
TOTAL AMOUNT DUE	1,506.05	TOTAL SALES	1,580.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3110/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885339145687

Collection Ref. Code	: 1831-54-254-4	Premise Address	: GORORDO AVE,CAPITOLENA ARAY		
Account ID	: 8850720000-9				
Customer Name	: ALDEMITA,EDILBERTO V TM	TOTAL AMOUNT DUE	: 3,262.69	Overdue Bill	: 1
Meter Number	: 285724SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88507200009 BC19/63.2/3110/0/10/03-25-2016/61 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706421534272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216944

70676200002

Date : 03-25-2016

BC19/63.2/3120/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067620000-2

Collection Ref. Code : 1805-78-026-3

Customer Information----------

Name : LACANG,DOMINADOR R

Premise Address : GORORDO AVE NR CITY

TIN :

Metering Information----------

Meter No	:	343045GS6	Pole No	:	0075892
Serial No	:	49568829	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59494
Period From	:	02-25-2016	Prev Rdg	:	58903
No of Days	:	29	Diff Rdg	:	591
Avg kWh/day	:	20.38	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,117.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,957.25
Transmission Charge	0.3978/kWh	235.10
System Loss Charge	0.8854/kWh	523.27
Sub-Total		3,715.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 7,117.50	142.35
Sub-Total		199.74
Government Charges		
Franchise Tax - Local		42.08
Value Added Tax		
Generation		164.68
Transmission		7.63
System Loss		27.99
Distribution		203.52
Others		29.02
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.99
Sub-Total		707.18
CURRENT BILL - MARCH 2016		6,318.56
TOTAL AMOUNT DUE		13,435.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 5,302.00

Your monthly electricity consumption chart

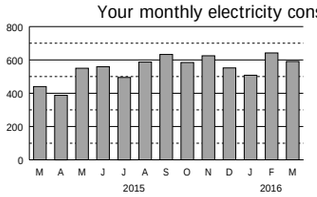

Avg Monthly Usage : 550.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,318.56		
Less : VAT	432.84		
Amount Net of VAT	5,885.72		
Less: BIR 2306	184.16		
BIR 2307	113.07	VATable Sales	5,885.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,588.49	VAT Zero Rated Sales	0.00
Add : VAT	432.84	VAT Amount	432.84
TOTAL AMOUNT DUE	6,021.33	TOTAL SALES	6,318.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3120/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706421534272

Collection Ref. Code	: 1805-78-026-3	Premise Address	: GORORDO AVE NR CITY		
Account ID	: 7067620000-2				
Customer Name	: LACANG,DOMINADOR R	TOTAL AMOUNT DUE	: 13,435.94	Overdue Bill	: 1
Meter Number	: 343045GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70676200002 BC19/63.2/3120/0/10/03-25-2016/61 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606224257612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216938

60676200003

Date : 03-25-2016

BC19/63.2/3130/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067620000-3

Collection Ref. Code : 1805-78-023-9

Customer Information----------

Name : MARSON,MIGUELITO

Premise Address : GORORDO AVE. OPP CEBU,EQUIP. DEPOT NR. UP

TIN :

Metering Information----------

Meter No	:	378588GS6	Pole No	:	0075892
Serial No	:	2003132103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31388
Period From	:	02-25-2016	Prev Rdg	:	31203
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		221.27
CURRENT BILL - MARCH 2016		1,977.15
TOTAL AMOUNT DUE		4,001.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,085.00

Your monthly electricity consumption chart

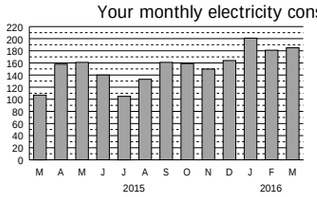

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.15		
Less : VAT	135.40		
Amount Net of VAT	1,841.75		
Less: BIR 2306	57.63		
BIR 2307	35.38	VATable Sales	1,841.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.74	VAT Zero Rated Sales	0.00
Add : VAT	135.40	VAT Amount	135.40
TOTAL AMOUNT DUE	1,884.14	TOTAL SALES	1,977.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3130/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606224257612

Collection Ref. Code	: 1805-78-023-9	Premise Address	: GORORDO AVE. OPP CEBU,EQUIP. DEPOT NR. UP		
Account ID	: 6067620000-3				
Customer Name	: MARSON,MIGUELITO	TOTAL AMOUNT DUE	: 4,001.17	Overdue Bill	: 1
Meter Number	: 378588GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60676200003 BC19/63.2/3130/0/10/03-25-2016/61 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627329535591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225091

62737200006

Date : 03-25-2016

BC19/63.2/3160/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273720000-6

Collection Ref. Code : 1839-50-212-6

Customer Information----------

Name : LACANG,EMELIA L

Premise Address : 176 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	191656WS6	Pole No	:	0075892
Serial No	:	48119149	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	99661
Period From	:	02-25-2016	Prev Rdg	:	99498
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	815.62
Transmission Charge	0.3978/kWh	64.84
System Loss Charge	0.8854/kWh	144.32
Sub-Total		1,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		45.41
Transmission		2.11
System Loss		7.71
Distribution		56.57
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.62
Sub-Total		194.91
CURRENT BILL - MARCH 2016		1,741.44
TOTAL AMOUNT DUE		3,467.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,377.36

Your monthly electricity consumption chart

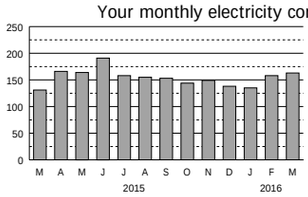

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.44		
Less : VAT	119.24		
Amount Net of VAT	1,622.20		
Less: BIR 2306	50.74		
BIR 2307	31.16	VATable Sales	1,622.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.30	VAT Zero Rated Sales	0.00
Add : VAT	119.24	VAT Amount	119.24
TOTAL AMOUNT DUE	1,659.54	TOTAL SALES	1,741.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3160/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627329535591

Collection Ref. Code	: 1839-50-212-6	Premise Address	: 176 GORORDO AVE LAHUG		
Account ID	: 6273720000-6				
Customer Name	: LACANG,EMELIA L	TOTAL AMOUNT DUE	: 3,467.81	Overdue Bill	: 1
Meter Number	: 191656WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62737200006 BC19/63.2/3160/0/10/03-25-2016/61 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106422728881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217073

10676200008

Date : 03-25-2016

BC19/63.2/3300/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067620000-8

Collection Ref. Code : 1805-77-995-8

Customer Information----------

Name : BARCENAS,ISABELO

Premise Address : 634A GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444497GS6	Pole No	:	0075870
Serial No	:	59076273	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9829
Period From	:	02-25-2016	Prev Rdg	:	9680
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		178.73
CURRENT BILL - MARCH 2016		1,596.74
TOTAL AMOUNT DUE		3,368.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,070.00

Your monthly electricity consumption chart

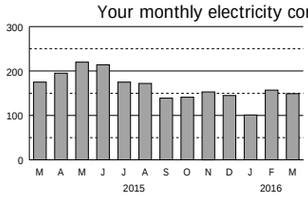

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.74		
Less : VAT	109.54		
Amount Net of VAT	1,487.20		
Less: BIR 2306	46.62		
BIR 2307	28.57	VATable Sales	1,487.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.01	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,521.55	TOTAL SALES	1,596.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3300/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106422728881

Collection Ref. Code	: 1805-77-995-8	Premise Address	: 634A GORORDO AVE		
Account ID	: 1067620000-8				
Customer Name	: BARCENAS,ISABELO	TOTAL AMOUNT DUE	: 3,368.83	Overdue Bill	: 1
Meter Number	: 444497GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10676200008 BC19/63.2/3300/0/10/03-25-2016/61 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845994398682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219440

84576200004

Date : 03-25-2016

BC19/63.2/3360/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457620000-4

Collection Ref. Code : 1805-77-566-9

Customer Information----------

Name : BODADOR,JUAN

Premise Address : 64/ GORORDO AVE

TIN :

Metering Information----------

Meter No	:	286792SS6	Pole No	:	0075866
Serial No	:	26604587	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15376
Period From	:	02-25-2016	Prev Rdg	:	15298
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 89.03
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.96
CURRENT BILL - MARCH 2016		713.50
TOTAL AMOUNT DUE		1,651.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,126.00

Your monthly electricity consumption chart

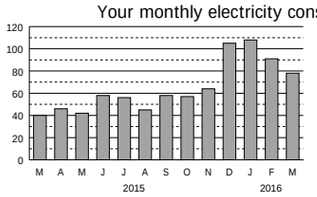

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.50		
Less : VAT	48.58		
Amount Net of VAT	664.92		
Less: BIR 2306	20.74		
BIR 2307	12.69	VATable Sales	664.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.49	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	680.07	TOTAL SALES	713.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3360/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845994398682

Collection Ref. Code	: 1805-77-566-9	Premise Address	: 64/ GORORDO AVE		
Account ID	: 8457620000-4				
Customer Name	: BODADOR,JUAN	TOTAL AMOUNT DUE	: 1,651.50	Overdue Bill	: 1
Meter Number	: 286792SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84576200004 BC19/63.2/3360/0/10/03-25-2016/61 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355079508481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35576200006

1004224018

Date : 03-25-2016

BC19/63.2/3390/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557620000-6

Collection Ref. Code : 1805-77-590-1

Customer Information----------

Name : OBSEQUIAS,LUCIA E

Premise Address : 638 B LAHUG OPP SCH

TIN :

Metering Information----------

Meter No	:	444506GS6	Pole No	:	0075870
Serial No	:	79440243	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17993
Period From	:	02-25-2016	Prev Rdg	:	17838
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.3978/kWh	61.66
System Loss Charge	0.8854/kWh	137.24
Sub-Total		974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		43.18
Transmission		2.00
System Loss		7.34
Distribution		53.82
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		185.75
CURRENT BILL - MARCH 2016		1,659.66
TOTAL AMOUNT DUE		3,452.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,510.00

Your monthly electricity consumption chart

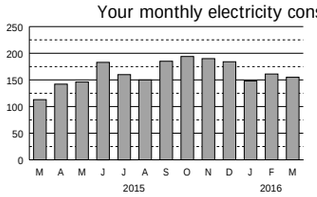

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.66		
Less : VAT	113.78		
Amount Net of VAT	1,545.88		
Less: BIR 2306	48.42		
BIR 2307	29.70	VATable Sales	1,545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.76	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,581.54	TOTAL SALES	1,659.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3390/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355079508481

Collection Ref. Code	: 1805-77-590-1	Premise Address	: 638 B LAHUG OPP SCH		
Account ID	: 3557620000-6				
Customer Name	: OBSEQUIAS,LUCIA E	TOTAL AMOUNT DUE	: 3,452.73	Overdue Bill	: 1
Meter Number	: 444506GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35576200006

BC19/63.2/3390/0/10/03-25-2016/61

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593141621982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226907

59377200007

Date : 03-25-2016

BC19/63.2/3460/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937720000-7

Collection Ref. Code : 1825-98-059-4

Customer Information----------

Name : UNABIA,ALFONSO A

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444432GS6	Pole No	:	0075866
Serial No	:	56310357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15580
Period From	:	02-25-2016	Prev Rdg	:	15395
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		64.04
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		221.99
CURRENT BILL - MARCH 2016		1,983.46
TOTAL AMOUNT DUE		4,287.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,139.00

Your monthly electricity consumption chart

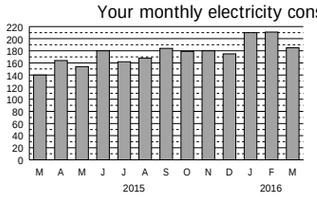

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.46		
Less : VAT	136.08		
Amount Net of VAT	1,847.38		
Less: BIR 2306	57.91		
BIR 2307	35.49	VATable Sales	1,847.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.98	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,890.06	TOTAL SALES	1,983.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3460/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593141621982

Collection Ref. Code	: 1825-98-059-4	Premise Address	: GORORDO AVE		
Account ID	: 5937720000-7				
Customer Name	: UNABIA,ALFONSO A	TOTAL AMOUNT DUE	: 4,287.19	Overdue Bill	: 1
Meter Number	: 444432GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59377200007 BC19/63.2/3460/0/10/03-25-2016/61 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232394486153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23286200003

BILLING STATEMENT

1004228497

Date : 03-25-2016

BC19/63.2/3480/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328620000-3

Collection Ref. Code : 1831-21-896-8

Customer Information----------

Name : UNABIA,GUADALUPE A TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444401GS6	Pole No	:	0075866
Serial No	:	67439251	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24786
Period From	:	02-25-2016	Prev Rdg	:	24482
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,521.16
Transmission Charge	0.3978/kWh	120.93
System Loss Charge	0.8854/kWh	269.16
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		84.71
Transmission		3.93
System Loss		14.41
Distribution		104.98
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
Sub-Total		363.38
CURRENT BILL - MARCH 2016		3,246.60
TOTAL AMOUNT DUE		6,627.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 3,314.00

Your monthly electricity consumption chart

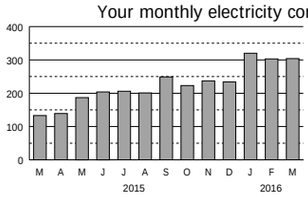

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.60		
Less : VAT	222.28		
Amount Net of VAT	3,024.32		
Less: BIR 2306	94.58		
BIR 2307	58.10	VATable Sales	3,024.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.64	VAT Zero Rated Sales	0.00
Add : VAT	222.28	VAT Amount	222.28
TOTAL AMOUNT DUE	3,093.92	TOTAL SALES	3,246.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3480/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232394486153

Collection Ref. Code	: 1831-21-896-8	Premise Address	: GORORDO AVE		
Account ID	: 2328620000-3				
Customer Name	: UNABIA,GUADALUPE A TM	TOTAL AMOUNT DUE	: 6,627.01	Overdue Bill	: 1
Meter Number	: 444401GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23286200003

BC19/63.2/3480/0/10/03-25-2016/61

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477801250693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219857

47727200009

Date : 03-25-2016

BC19/63.2/3500/0075755/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772720000-9

Collection Ref. Code : 1843-82-335-7

Customer Information----------

Name : COMEROS,MANUEL A

Premise Address : GORORDO AVE.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049911	Pole No	:	0075755
Serial No	:	126811914	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1948
Period From	:	02-25-2016	Prev Rdg	:	1768
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	336	Billed kWh	:	180

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	900.68
Transmission Charge	0.3978/kWh	71.60
System Loss Charge	0.8854/kWh	159.37
Sub-Total		1,131.65
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		50.15
Transmission		2.33
System Loss		8.54
Distribution		62.40
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.31
Sub-Total		215.21
CURRENT BILL - MARCH 2016		1,922.77
TOTAL AMOUNT DUE		3,842.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,358.00

Your monthly electricity consumption chart

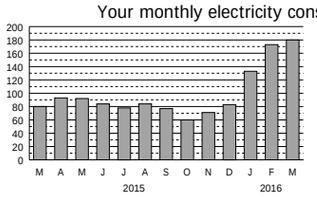

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.77		
Less : VAT	131.66		
Amount Net of VAT	1,791.11		
Less: BIR 2306	56.01		
BIR 2307	34.41	VATable Sales	1,791.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.69	VAT Zero Rated Sales	0.00
Add : VAT	131.66	VAT Amount	131.66
TOTAL AMOUNT DUE	1,832.35	TOTAL SALES	1,922.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3500/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477801250693

Collection Ref. Code	: 1843-82-335-7	Premise Address	: GORORDO AVE.,,LAHUG,CEBU CITY		
Account ID	: 4772720000-9				
Customer Name	: COMEROS,MANUEL A	TOTAL AMOUNT DUE	: 3,842.52	Overdue Bill	: 1
Meter Number	: MTR1049911				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47727200009 BC19/63.2/3500/0/10/03-25-2016/61 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358109665995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225281

35837200001

Date : 03-25-2016

BC19/63.2/3510/0075755/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583720000-1

Collection Ref. Code : 1839-71-863-3

Customer Information----------

Name : VILLANUEVA,MA CHRISTINA E

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	444223GS6	Pole No	:	0075755
Serial No	:	59432171	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13467
Period From	:	02-25-2016	Prev Rdg	:	13272
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	505	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		232.62
CURRENT BILL - MARCH 2016		2,078.41
TOTAL AMOUNT DUE		3,975.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,620.00

Your monthly electricity consumption chart

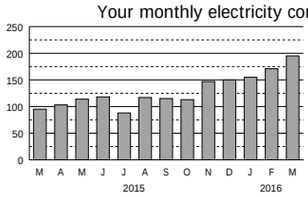

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.41		
Less : VAT	142.14		
Amount Net of VAT	1,936.27		
Less: BIR 2306	60.50		
BIR 2307	37.19	VATable Sales	1,936.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.58	VAT Zero Rated Sales	0.00
Add : VAT	142.14	VAT Amount	142.14
TOTAL AMOUNT DUE	1,980.72	TOTAL SALES	2,078.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3510/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358109665995

Collection Ref. Code	: 1839-71-863-3	Premise Address	: GORORDO LAHUG		
Account ID	: 3583720000-1				
Customer Name	: VILLANUEVA,MA CHRISTINA E	TOTAL AMOUNT DUE	: 3,975.04	Overdue Bill	: 1
Meter Number	: 444223GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35837200001 BC19/63.2/3510/0/10/03-25-2016/61 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065150388642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228391

06576200007

Date : 03-25-2016

BC19/63.2/3520/0075755/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657620000-7

Collection Ref. Code : 1805-77-692-4

Customer Information----------

Name : TRAGICO,TERESITA E

Premise Address : #692,GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479582GS6	Pole No	:	0075755
Serial No	:	54243211	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4179
Period From	:	02-25-2016	Prev Rdg	:	4142
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 167.59
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.44
CURRENT BILL - MARCH 2016		205.34
TOTAL AMOUNT DUE		413.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 204.00

Your monthly electricity consumption chart

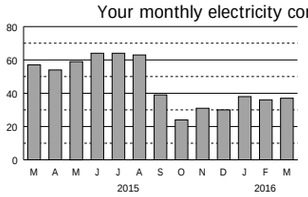

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.34		
Less : VAT	13.59		
Amount Net of VAT	191.75		
Less: BIR 2306	5.90		
BIR 2307	3.54	VATable Sales	191.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.31	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	195.90	TOTAL SALES	205.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3520/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065150388642

Collection Ref. Code	: 1805-77-692-4	Premise Address	: #692,GORORDO AVE,CEBU CITY
Account ID	: 0657620000-7		
Customer Name	: TRAGICO,TERESITA E	TOTAL AMOUNT DUE	: 413.49
Meter Number	: 479582GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06576200007 BC19/63.2/3520/0/10/03-25-2016/61 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570145552579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215689

57047200001

Date : 03-25-2016

BC19/63.2/3540/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704720000-1

Collection Ref. Code : 1845-18-104-2

Customer Information----------

Name : VILLAS,DIOSCORO CARUMBA

Premise Address : #0238 BSP CAMP,GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444336 GS6	Pole No	:	0075766
Serial No	:	68708712	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3871
Period From	:	02-25-2016	Prev Rdg	:	3651
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	332	Billed kWh	:	220

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,100.84
Transmission Charge	0.3978/kWh	87.52
System Loss Charge	0.8854/kWh	194.79
Sub-Total		1,383.15
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		61.29
Transmission		2.84
System Loss		10.43
Distribution		76.14
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.93
Sub-Total		262.51
CURRENT BILL - MARCH 2016		2,345.60
TOTAL AMOUNT DUE		4,550.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,877.00

Your monthly electricity consumption chart

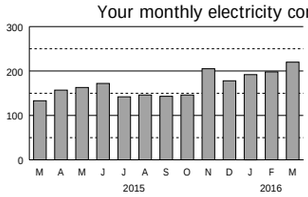

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.60		
Less : VAT	160.43		
Amount Net of VAT	2,185.17		
Less: BIR 2306	68.27		
BIR 2307	41.97	VATable Sales	2,185.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.93	VAT Zero Rated Sales	0.00
Add : VAT	160.43	VAT Amount	160.43
TOTAL AMOUNT DUE	2,235.36	TOTAL SALES	2,345.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3540/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570145552579

Collection Ref. Code	: 1845-18-104-2	Premise Address	: #0238 BSP CAMP,GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 5704720000-1		
Customer Name	: VILLAS,DIOSCORO CARUMBA	TOTAL AMOUNT DUE	: 4,550.07
Meter Number	: 444336 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57047200001 BC19/63.2/3540/0/10/03-25-2016/61 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757050686557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224934

75727105159

Date : 03-25-2016

BC19/63.2/3540/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572710515-9

Collection Ref. Code : 1855-47-812-9

Customer Information----------

Name : ARELLANO,MERLINA ARDIMER

Premise Address : 0238 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	532908 GS6	Pole No	:	0075766
Serial No	:	25801657	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3439
Period From	:	02-25-2016	Prev Rdg	:	3311
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.12
CURRENT BILL - MARCH 2016		1,367.92
TOTAL AMOUNT DUE		2,686.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 925.00

Your monthly electricity consumption chart

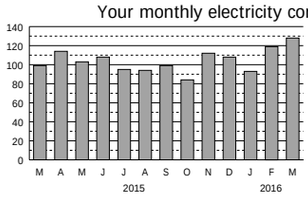

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.92		
Less : VAT	93.69		
Amount Net of VAT	1,274.23		
Less: BIR 2306	39.88		
BIR 2307	24.48	VATable Sales	1,274.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.87	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,303.56	TOTAL SALES	1,367.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3540/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757050686557

Collection Ref. Code	: 1855-47-812-9	Premise Address	: 0238 GORORDO AVE.,LAHUG
Account ID	: 7572710515-9		
Customer Name	: ARELLANO,MERLINA ARDIMER	TOTAL AMOUNT DUE	: 2,686.69
Meter Number	: 532908 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75727105159

BC19/63.2/3540/0/10/03-25-2016/61

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688004581269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224595

68837200002

Date : 03-25-2016

BC19/63.2/3570/0075770/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883720000-2

Collection Ref. Code : 1839-76-140-7

Customer Information----------

Name : UMALI,GREGORIO B

Premise Address : 636B GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	444482GS6	Pole No	:	0075770
Serial No	:	80702821	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15563
Period From	:	02-25-2016	Prev Rdg	:	15393
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	350	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,860.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	849.65
Transmission Charge	0.3978/kWh	67.55
System Loss Charge	0.8854/kWh	150.34
Sub-Total		1,067.54
Distribution Charges		
Distribution Charge	1.7506/kWh	297.25
Supply Charge	0.4118/kWh	69.92
Metering Charge	0.6989/kWh	118.67
	5.00/month	5.00
Sub-Total		490.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,861.00	117.22
Sub-Total		133.71
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		47.31
Transmission		2.20
System Loss		8.05
Distribution		58.90
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.51
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.89
Sub-Total		213.45
CURRENT BILL - MARCH 2016(ESTIMATE)		1,905.54
TOTAL AMOUNT DUE		7,766.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2015 - 1,892.10

Your monthly electricity consumption chart

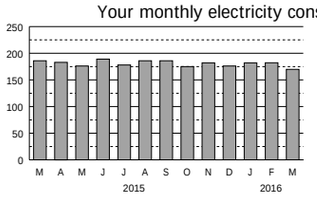

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.54		
Less : VAT	134.03		
Amount Net of VAT	1,771.51		
Less: BIR 2306	56.94		
BIR 2307	34.10	VATable Sales	1,771.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.47	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,814.50	TOTAL SALES	1,905.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3570/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688004581269

Collection Ref. Code	: 1839-76-140-7	Premise Address	: 636B GORORDO AVE LAHUG
Account ID	: 6883720000-2		
Customer Name	: UMALI,GREGORIO B	TOTAL AMOUNT DUE	: 7,766.30
Meter Number	: 444482GS6		
Period	: Dec 2015 to Feb 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68837200002

BC19/63.2/3570/0/10/03-25-2016/61

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636233853148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216230

63666200009

Date : 03-25-2016

BC19/63.2/3580/0075770/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366620000-9

Collection Ref. Code : 1819-66-929-7

Customer Information----------

Name : ARELLANO,RODOLFO

Premise Address : 644 H3 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	444477GS6	Pole No	:	0075770
Serial No	:	56648460	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40873
Period From	:	02-25-2016	Prev Rdg	:	40726
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	110	Billed kWh	:	147

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,760.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 6,760.00	135.20
Sub-Total		149.48
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		189.21
CURRENT BILL - MARCH 2016(ESTIMATE)		1,688.49
TOTAL AMOUNT DUE		8,448.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2015 - 1,326.00

Your monthly electricity consumption chart

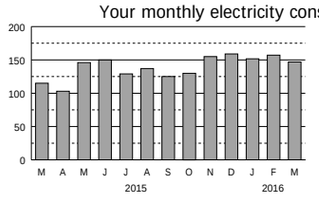

Avg Monthly Usage : 138.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.49		
Less : VAT	120.19		
Amount Net of VAT	1,568.30		
Less: BIR 2306	51.03		
BIR 2307	30.21	VATable Sales	1,568.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.06	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,607.25	TOTAL SALES	1,688.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3580/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636233853148

Collection Ref. Code	: 1819-66-929-7	Premise Address	: 644 H3 GORORDO AVE LAHUG
Account ID	: 6366620000-9		
Customer Name	: ARELLANO,RODOLFO	TOTAL AMOUNT DUE	: 8,448.60
Meter Number	: 444477GS6		
Period	: Nov 2015 to Feb 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63666200009

BC19/63.2/3580/0/10/03-25-2016/61

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938156941868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217033

93889947300

Date : 03-25-2016

BC19/63.2/3585/0075770/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388994730-0

Collection Ref. Code : 1849-93-965-9

Customer Information----------

Name : ALMARIO,RUSSELLANO DEGUILMO

Premise Address : 0210 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	502461 GS6	Pole No	:	0075770
Serial No	:	78193241	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3113
Period From	:	02-25-2016	Prev Rdg	:	3090
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.80	Registered	:	23
Conn Load	:	472	Billed kWh	:	23

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	116.49
Transmission Charge	0.3978/kWh	9.26
System Loss Charge	0.8854/kWh	20.61
Sub-Total		146.36
Distribution Charges		
Distribution Charge	1.7506/kWh	40.76
Supply Charge	0.4118/kWh	9.59
Metering Charge	0.6989/kWh	16.27
	5.00/month	5.00
Sub-Total		71.62
Others		
Subsidy on Lifeline Discount	-0.65 of 217.98	- 141.69
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.49
Transmission		0.30
System Loss		1.10
Distribution		8.59
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.64
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.95
Sub-Total		16.12
CURRENT BILL - MARCH 2016(ESTIMATE)		96.70
TOTAL AMOUNT DUE		311.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 84.00

Your monthly electricity consumption chart

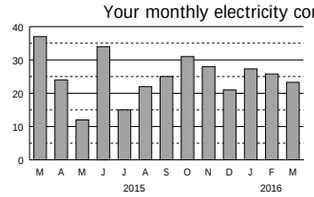

Avg Monthly Usage : 25.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.70		
Less : VAT	6.36		
Amount Net of VAT	90.34		
Less: BIR 2306	2.79		
BIR 2307	1.62	VATable Sales	90.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.93	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	92.29	TOTAL SALES	96.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3585/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938156941868

Collection Ref. Code	: 1849-93-965-9	Premise Address	: 0210 GORORDO AVE.,LAHUG		
Account ID	: 9388994730-0				
Customer Name	: ALMARIO,RUSSELLANO DEGUILMO	TOTAL AMOUNT DUE	: 311.09	Overdue Bill	: 2
Meter Number	: 502461 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93889947300

BC19/63.2/3585/0/10/03-25-2016/61

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232380337689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23206200000

BILLING STATEMENT

1004228386

Date : 03-25-2016

BC19/63.2/3590/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320620000-0

Collection Ref. Code : 1835-45-932-3

Customer Information----------

Name : JIMENEZ,CARLITO M

Premise Address : 0226 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1108727	Pole No	:	0075766
Serial No	:	129126598	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	223
Period From	:	02-25-2016	Prev Rdg	:	135
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Sub-Total		- 81.01
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		95.27
CURRENT BILL - MARCH 2016		824.31
TOTAL AMOUNT DUE		3,097.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,210.28

Your monthly electricity consumption chart

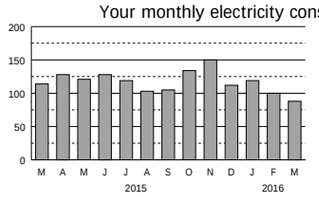

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.31		
Less : VAT	55.23		
Amount Net of VAT	769.08		
Less: BIR 2306	23.60		
BIR 2307	14.69	VATable Sales	769.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.79	VAT Zero Rated Sales	0.00
Add : VAT	55.23	VAT Amount	55.23
TOTAL AMOUNT DUE	786.02	TOTAL SALES	824.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3590/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232380337689

Collection Ref. Code	: 1835-45-932-3	Premise Address	: 0226 GORORDO AVE,LAHUG		
Account ID	: 2320620000-0				
Customer Name	: JIMENEZ,CARLITO M	TOTAL AMOUNT DUE	: 3,097.98	Overdue Bill	: 1
Meter Number	: MTR1108727				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23206200000

BC19/63.2/3590/0/10/03-25-2016/61

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132037505234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228646

13206200001

Date : 03-25-2016

BC19/63.2/3600/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320620000-1

Collection Ref. Code : 1835-45-926-9

Customer Information----------

Name : DEGAMO,EMMELY P TM

Premise Address : 1226 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1108728	Pole No	:	0075766
Serial No	:	129127799	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	131
Period From	:	02-25-2016	Prev Rdg	:	70
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,229.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.6731/kWh	41.06
System Loss Charge	0.863/kWh	52.64
Sub-Total		398.93
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		5.93
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		17.00
Transmission		1.33
System Loss		2.78
Distribution		21.54
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		72.23
CURRENT BILL - MARCH 2016		656.63
TOTAL AMOUNT DUE		1,886.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 659.72

Your monthly electricity consumption chart

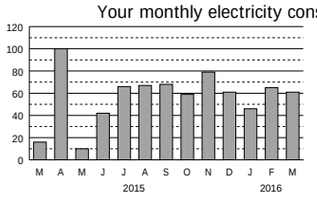

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.63		
Less : VAT	43.89		
Amount Net of VAT	612.74		
Less: BIR 2306	18.94		
BIR 2307	11.78	VATable Sales	612.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.02	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	625.91	TOTAL SALES	656.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3600/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132037505234

Collection Ref. Code	: 1835-45-926-9	Premise Address	: 1226 GORORDO AVE		
Account ID	: 1320620000-1				
Customer Name	: DEGAMO,EMMELY P TM	TOTAL AMOUNT DUE	: 1,886.15	Overdue Bill	: 1
Meter Number	: MTR1108728				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13206200001 BC19/63.2/3600/0/10/03-25-2016/61 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365001595168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36576200004

1004228277
Date : 03-25-2016
BC19/63.2/3610/0075770/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657620000-4
Collection Ref. Code : 1805-77-704-1

Customer Information----------
Name : GULFAN,ELISEO A
Premise Address : 0220 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1032999	Pole No	:	0075770
Serial No	:	125286879	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1833
Period From	:	02-25-2016	Prev Rdg	:	1704
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	250	Billed kWh	:	129

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		131.51
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		166.15
CURRENT BILL - MARCH 2016(ESTIMATE)		1,482.80
TOTAL AMOUNT DUE		7,432.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 7, 2015 - 1,490.00

Your monthly electricity consumption chart

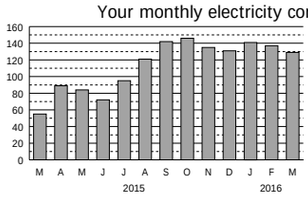

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.80		
Less : VAT	105.59		
Amount Net of VAT	1,377.21		
Less: BIR 2306	44.84		
BIR 2307	26.53	VATable Sales	1,377.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.84	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,411.43	TOTAL SALES	1,482.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3610/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365001595168

Collection Ref. Code : 1805-77-704-1
Account ID : 3657620000-4
Customer Name : GULFAN,ELISEO A
Meter Number : MTR1032999
Period : Nov 2015 to Feb 2016

Premise Address : 0220 GORORDO AVE,LAHUG
TOTAL AMOUNT DUE : 7,432.53
Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36576200004 BC19/63.2/3610/0/10/03-25-2016/61 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731465789807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226814

73126200002

Date : 03-25-2016

BC19/63.2/3620/0075770/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312620000-2

Collection Ref. Code : 1827-93-530-8

Customer Information----------

Name : LAUREL,SIMEON T

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	444493GS6	Pole No	:	0075770
Serial No	:	54639504	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5706
Period From	:	02-25-2016	Prev Rdg	:	5654
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.80	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.70
Transmission Charge	0.3978/kWh	20.73
System Loss Charge	0.8854/kWh	46.13
Sub-Total		327.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.21
Supply Charge	0.4118/kWh	21.45
Metering Charge	0.6989/kWh	36.41
	5.00/month	5.00
Sub-Total		154.07
Others		
Subsidy on Lifeline Discount	-0.3 of 481.63	- 144.49
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 119.29
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		14.52
Transmission		0.67
System Loss		2.47
Distribution		18.49
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.14
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.12
Sub-Total		51.86
CURRENT BILL - MARCH 2016(ESTIMATE)		414.20
TOTAL AMOUNT DUE		1,674.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2015 - 525.00

Your monthly electricity consumption chart

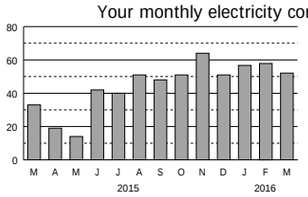

Avg Monthly Usage : 44.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.20		
Less : VAT	28.65		
Amount Net of VAT	385.55		
Less: BIR 2306	12.27		
BIR 2307	7.30	VATable Sales	385.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.98	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	394.63	TOTAL SALES	414.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3620/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731465789807

Collection Ref. Code	: 1827-93-530-8	Premise Address	: GORORDO LAHUG		
Account ID	: 7312620000-2				
Customer Name	: LAUREL,SIMEON T	TOTAL AMOUNT DUE	: 1,674.26	Overdue Bill	: 3
Meter Number	: 444493GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73126200002

BC19/63.2/3620/0/10/03-25-2016/61

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265059124375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227882

26576200005

Date : 03-25-2016

BC19/63.2/3630/0075770/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657620000-5

Collection Ref. Code : 1805-77-701-7

Customer Information----------

Name : LAUREL,LUCENA

Premise Address : 644H2 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444476GS6	Pole No	:	0075770
Serial No	:	220034316	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22933
Period From	:	02-25-2016	Prev Rdg	:	22746
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.44	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,446.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	934.71
Transmission Charge	0.3978/kWh	74.31
System Loss Charge	0.8854/kWh	165.39
Sub-Total		1,174.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.01
Supply Charge	0.4118/kWh	76.92
Metering Charge	0.6989/kWh	130.55
	5.00/month	5.00
Sub-Total		539.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 6,446.50	128.93
Sub-Total		147.07
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		52.04
Transmission		2.42
System Loss		8.86
Distribution		64.74
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.16
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.58
Sub-Total		234.75
CURRENT BILL - MARCH 2016(ESTIMATE)		2,095.71
TOTAL AMOUNT DUE		8,542.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 2,152.00

Your monthly electricity consumption chart

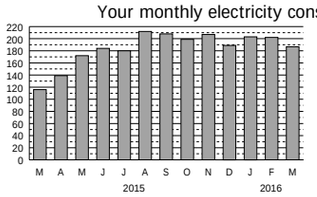

Avg Monthly Usage : 184.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.71		
Less : VAT	147.38		
Amount Net of VAT	1,948.33		
Less: BIR 2306	62.62		
BIR 2307	37.50	VATable Sales	1,948.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.21	VAT Zero Rated Sales	0.00
Add : VAT	147.38	VAT Amount	147.38
TOTAL AMOUNT DUE	1,995.59	TOTAL SALES	2,095.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3630/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265059124375

Collection Ref. Code	: 1805-77-701-7	Premise Address	: 644H2 GORORDO AVE		
Account ID	: 2657620000-5				
Customer Name	: LAUREL,LUCENA	TOTAL AMOUNT DUE	: 8,542.01	Overdue Bill	: 3
Meter Number	: 444476GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26576200005

BC19/63.2/3630/0/10/03-25-2016/61

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032335440500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228219

03286200005

Date : 03-25-2016

BC19/63.2/3650/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328620000-5

Collection Ref. Code : 1831-21-827-5

Customer Information----------

Name : ROSALES,MA PAZ B TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	18434GA3	Pole No	:	0075781
Serial No	:	3716628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28761
Period From	:	02-25-2016	Prev Rdg	:	28725
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.21
CURRENT BILL - MARCH 2016		204.73
TOTAL AMOUNT DUE		622.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 289.05

Your monthly electricity consumption chart

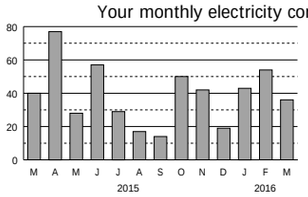

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.73		
Less : VAT	13.74		
Amount Net of VAT	190.99		
Less: BIR 2306	5.96		
BIR 2307	3.54	VATable Sales	190.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.49	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	195.23	TOTAL SALES	204.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3650/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032335440500

Collection Ref. Code	: 1831-21-827-5	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 0328620000-5				
Customer Name	: ROSALES,MA PAZ B TM	TOTAL AMOUNT DUE	: 622.48	Overdue Bill	: 1
Meter Number	: 18434GA3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03286200005

BC19/63.2/3650/0/10/03-25-2016/61

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174381429535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218112

17402642270

Date : 03-25-2016

BC19/63.2/3665/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740264227-0

Collection Ref. Code : 1857-86-776-9

Customer Information----------

Name : ALMARIO,MELODY FERR MENDOZA

Premise Address : 0210 SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	373851 GS6	Pole No	:	0075781
Serial No	:	2003137542	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2227
Period From	:	02-25-2016	Prev Rdg	:	2153
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.56	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.94
Transmission Charge	0.3978/kWh	29.49
System Loss Charge	0.8854/kWh	65.64
Sub-Total		466.07
Distribution Charges		
Distribution Charge	1.7506/kWh	129.78
Supply Charge	0.4118/kWh	30.53
Metering Charge	0.6989/kWh	51.81
	5.00/month	5.00
Sub-Total		217.12
Others		
Subsidy on Lifeline Discount	-0.15 of 683.19	- 102.48
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		- 73.74
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		20.65
Transmission		0.96
System Loss		3.51
Distribution		26.05
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.57
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.01
Sub-Total		81.20
CURRENT BILL - MARCH 2016(ESTIMATE)		690.65
TOTAL AMOUNT DUE		2,127.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 705.00

Your monthly electricity consumption chart

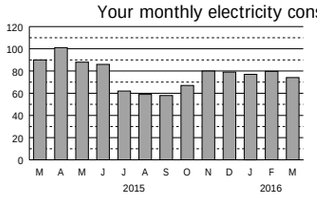

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.65		
Less : VAT	47.49		
Amount Net of VAT	643.16		
Less: BIR 2306	20.26		
BIR 2307	12.28	VATable Sales	643.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.62	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	658.11	TOTAL SALES	690.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3665/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174381429535

Collection Ref. Code	: 1857-86-776-9	Premise Address	: 0210 SITIO AVOCADO,LAHUG, CEBU CITY		
Account ID	: 1740264227-0				
Customer Name	: ALMARIO,MELODY FERR MENDOZA	TOTAL AMOUNT DUE	: 2,127.82	Overdue Bill	: 2
Meter Number	: 373851 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17402642270 BC19/63.2/3665/0/10/03-25-2016/61 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740735573828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217777

74096200006

Date : 03-25-2016

BC19/63.2/3670/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409620000-6

Collection Ref. Code : 1821-62-032-1

Customer Information----------

Name : LAUREL,ROMEO L

Premise Address : 644-H GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	519798 GS6	Pole No	:	0075781
Serial No	:	52051015	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2658
Period From	:	02-25-2016	Prev Rdg	:	2557
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.50	Registered	:	101
Conn Load	:	120	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	507.68
Transmission Charge	0.3978/kWh	40.36
System Loss Charge	0.8854/kWh	89.83
Sub-Total		637.87
Distribution Charges		
Distribution Charge	1.7506/kWh	177.61
Supply Charge	0.4118/kWh	41.78
Metering Charge	0.6989/kWh	70.91
	5.00/month	5.00
Sub-Total		295.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,440.50	68.81
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		28.26
Transmission		1.31
System Loss		4.81
Distribution		35.44
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.84
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.12
Sub-Total		127.63
CURRENT BILL - MARCH 2016(ESTIMATE)		1,139.46
TOTAL AMOUNT DUE		4,580.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2015 - 1,088.00

Your monthly electricity consumption chart

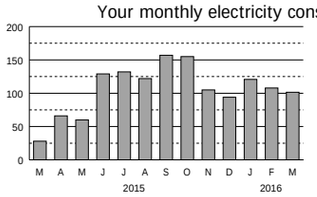

Avg Monthly Usage : 106.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.46		
Less : VAT	80.17		
Amount Net of VAT	1,059.29		
Less: BIR 2306	34.05		
BIR 2307	20.39	VATable Sales	1,059.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.85	VAT Zero Rated Sales	0.00
Add : VAT	80.17	VAT Amount	80.17
TOTAL AMOUNT DUE	1,085.02	TOTAL SALES	1,139.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3670/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740735573828

Collection Ref. Code	: 1821-62-032-1	Premise Address	: 644-H GORORDO AVE LAHUG
Account ID	: 7409620000-6		
Customer Name	: LAUREL,ROMEO L	TOTAL AMOUNT DUE	: 4,580.02
Meter Number	: 519798 GS6		
Period	: Dec 2015 to Feb 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74096200006

BC19/63.2/3670/0/10/03-25-2016/61

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565827544510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227626

56576200002

Date : 03-25-2016

BC19/63.2/3680/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657620000-2

Collection Ref. Code : 1805-77-710-6

Customer Information----------

Name : TECSON,ALBINO P

Premise Address : BSDE 644H GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444479GS6	Pole No	:	0075781
Serial No	:	78624722	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11291
Period From	:	02-25-2016	Prev Rdg	:	11187
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.57	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,774.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	518.39
Transmission Charge	0.3978/kWh	41.21
System Loss Charge	0.8854/kWh	91.73
Sub-Total		651.33
Distribution Charges		
Distribution Charge	1.7506/kWh	181.36
Supply Charge	0.4118/kWh	42.66
Metering Charge	0.6989/kWh	72.41
	5.00/month	5.00
Sub-Total		301.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 4,774.50	95.49
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		28.87
Transmission		1.33
System Loss		4.91
Distribution		36.17
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.18
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.21
Sub-Total		133.57
CURRENT BILL - MARCH 2016(ESTIMATE)		1,191.88
TOTAL AMOUNT DUE		5,966.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2015 - 1,041.00

Your monthly electricity consumption chart

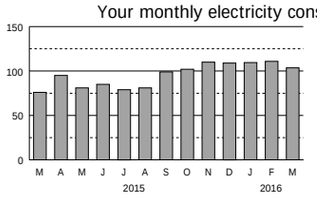

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.88		
Less : VAT	84.90		
Amount Net of VAT	1,106.98		
Less: BIR 2306	36.05		
BIR 2307	21.33	VATable Sales	1,106.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.60	VAT Zero Rated Sales	0.00
Add : VAT	84.90	VAT Amount	84.90
TOTAL AMOUNT DUE	1,134.50	TOTAL SALES	1,191.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3680/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565827544510

Collection Ref. Code	: 1805-77-710-6	Premise Address	: BSDE 644H GORORDO AVE		
Account ID	: 5657620000-2				
Customer Name	: TECSON,ALBINO P	TOTAL AMOUNT DUE	: 5,966.50	Overdue Bill	: 4
Meter Number	: 444479GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56576200002 BC19/63.2/3680/0/10/03-25-2016/61 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656303487003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223948

65666200004

Date : 03-25-2016

BC19/63.2/3690/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566620000-4

Collection Ref. Code : 1819-70-350-9

Customer Information----------

Name : SINUGBUHAN,TEOFILO T

Premise Address : GORORDO AVENUE LAHUG OPP,ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	415411 GS6	Pole No	:	0075781
Serial No	:	69172311	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3929
Period From	:	02-25-2016	Prev Rdg	:	3824
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	70	Billed kWh	:	105

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.59
Transmission Charge	0.3978/kWh	41.78
System Loss Charge	0.8854/kWh	93.00
Sub-Total		660.37
Distribution Charges		
Distribution Charge	1.7506/kWh	183.88
Supply Charge	0.4118/kWh	43.25
Metering Charge	0.6989/kWh	73.41
	5.00/month	5.00
Sub-Total		305.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		82.64
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.66
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.40
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		132.24
CURRENT BILL - MARCH 2016(ESTIMATE)		1,180.79
TOTAL AMOUNT DUE		4,802.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2015 - 984.57

Your monthly electricity consumption chart

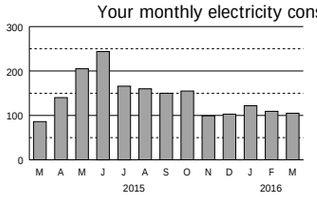

Avg Monthly Usage : 141.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.79		
Less : VAT	83.10		
Amount Net of VAT	1,097.69		
Less: BIR 2306	35.30		
BIR 2307	21.13	VATable Sales	1,097.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.26	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,124.36	TOTAL SALES	1,180.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3690/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656303487003

Collection Ref. Code	: 1819-70-350-9	Premise Address	: GORORDO AVENUE LAHUG OPP,ELEM SCHOOL		
Account ID	: 6566620000-4				
Customer Name	: SINUGBUHAN,TEOFILO T	TOTAL AMOUNT DUE	: 4,802.94	Overdue Bill	: 3
Meter Number	: 415411 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65666200004 BC19/63.2/3690/0/10/03-25-2016/61 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870733799614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216205

87041749588

Date : 03-25-2016

BC19/63.2/3691/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704174958-8

Collection Ref. Code : 1851-16-611-4

Customer Information----------

Name : ETCOBANEZ,VIRGINIA JURANI

Premise Address : 0202 SITIO AVOCADO,GORORDO AVENUE,LAHUG

TIN : 250-982-669-000

Metering Information----------

Meter No	:	012461 EFS6	Pole No	:	0075781
Serial No	:	121436944	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2409
Period From	:	02-25-2016	Prev Rdg	:	2313
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.30	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,918.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	478.68
Transmission Charge	0.3978/kWh	38.05
System Loss Charge	0.8854/kWh	84.70
Sub-Total		601.43
Distribution Charges		
Distribution Charge	1.7506/kWh	167.47
Supply Charge	0.4118/kWh	39.39
Metering Charge	0.6989/kWh	66.86
	5.00/month	5.00
Sub-Total		278.72
Others		
Subsidy on Lifeline Discount	-0.05 of 880.15	- 44.01
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		26.66
Transmission		1.24
System Loss		4.54
Distribution		33.45
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.93
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.88
Sub-Total		117.28
CURRENT BILL - MARCH 2016(ESTIMATE)		1,031.78
TOTAL AMOUNT DUE		4,949.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2015 - 894.00

Your monthly electricity consumption chart

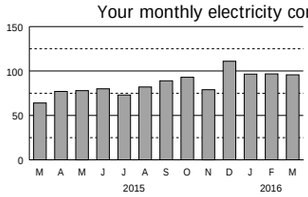

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.78		
Less : VAT	72.83		
Amount Net of VAT	958.95		
Less: BIR 2306	30.97		
BIR 2307	18.43	VATable Sales	958.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.55	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	982.38	TOTAL SALES	1,031.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3691/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870733799614

Collection Ref. Code	: 1851-16-611-4	Premise Address	: 0202 SITIO AVOCADO,GORORDO AVENUE,LAHUG		
Account ID	: 8704174958-8				
Customer Name	: ETCOBANEZ,VIRGINIA JURANI	TOTAL AMOUNT DUE	: 4,949.88	Overdue Bill	: 4
Meter Number	: 012461 EFS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87041749588 BC19/63.2/3691/0/10/03-25-2016/61 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765215627395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228242

76576200000

Date : 03-25-2016

BC19/63.2/3710/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657620000-0

Collection Ref. Code : 1805-77-725-4

Customer Information----------

Name : LIMPAG,JOSE L

Premise Address : 644H GORORDO AVE

TIN :

Metering Information----------

Meter No	:	479464GS6	Pole No	:	0075781
Serial No	:	56383868	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14024
Period From	:	02-25-2016	Prev Rdg	:	13868
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.39	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,217.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	781.59
Transmission Charge	0.3978/kWh	62.14
System Loss Charge	0.8854/kWh	138.30
Sub-Total		982.03
Distribution Charges		
Distribution Charge	1.7506/kWh	273.44
Supply Charge	0.4118/kWh	64.32
Metering Charge	0.6989/kWh	109.17
	5.00/month	5.00
Sub-Total		451.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 7,218.00	144.36
Sub-Total		159.53
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		43.53
Transmission		2.02
System Loss		7.40
Distribution		54.23
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.39
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.34
Sub-Total		201.10
CURRENT BILL - MARCH 2016(ESTIMATE)		1,794.59
TOTAL AMOUNT DUE		9,012.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2015 - 1,515.00

Your monthly electricity consumption chart

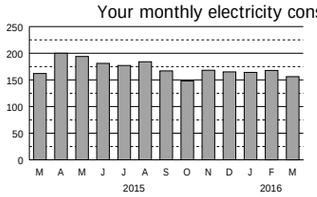

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.59		
Less : VAT	127.76		
Amount Net of VAT	1,666.83		
Less: BIR 2306	54.24		
BIR 2307	32.11	VATable Sales	1,666.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.48	VAT Zero Rated Sales	0.00
Add : VAT	127.76	VAT Amount	127.76
TOTAL AMOUNT DUE	1,708.24	TOTAL SALES	1,794.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3710/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765215627395

Collection Ref. Code	: 1805-77-725-4	Premise Address	: 644H GORORDO AVE
Account ID	: 7657620000-0		
Customer Name	: LIMPAG,JOSE L	TOTAL AMOUNT DUE	: 9,012.45
Meter Number	: 479464GS6		
Period	: Nov 2015 to Feb 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76576200000 BC19/63.2/3710/0/10/03-25-2016/61 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134514689952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215122

13437200002

Date : 03-25-2016

BC19/63.2/3720/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343720000-2

Collection Ref. Code : 1811-49-944-9

Customer Information----------

Name : ETABLE,RICHE TM P.

Premise Address : GORORDO AVE, AVOCADO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444096GS6	Pole No	:	0075781
Serial No	:	52912993	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4030
Period From	:	02-25-2016	Prev Rdg	:	3967
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.20	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,987.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	318.74
Transmission Charge	0.6731/kWh	42.88
System Loss Charge	0.863/kWh	54.97
Sub-Total		416.59
Distribution Charges		
Distribution Charge	1.7506/kWh	111.51
Supply Charge	0.4118/kWh	26.23
Metering Charge	0.6989/kWh	44.52
	5.00/month	5.00
Sub-Total		187.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		65.94
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		17.75
Transmission		1.40
System Loss		2.90
Distribution		22.47
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.95
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.59
Sub-Total		83.11
CURRENT BILL - MARCH 2016(ESTIMATE)		752.90
TOTAL AMOUNT DUE		3,740.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 1,335.62

Your monthly electricity consumption chart

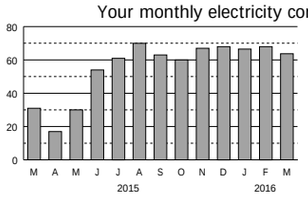

Avg Monthly Usage : 55.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.90		
Less : VAT	53.04		
Amount Net of VAT	699.86		
Less: BIR 2306	22.77		
BIR 2307	13.50	VATable Sales	699.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.59	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	716.63	TOTAL SALES	752.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3720/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134514689952

Collection Ref. Code	: 1811-49-944-9	Premise Address	: GORORDO AVE, AVOCADO,CEBU CITY		
Account ID	: 1343720000-2				
Customer Name	: ETABLE,RICHE TM P.	TOTAL AMOUNT DUE	: 3,740.51	Overdue Bill	: 4
Meter Number	: 444096GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13437200002 BC19/63.2/3720/0/10/03-25-2016/61 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285119570053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222577

28576200001

Date : 03-25-2016

BC19/63.2/3740/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857620000-1

Collection Ref. Code : 1805-77-875-7

Customer Information----------

Name : ALMARIO,LUIS

Premise Address : AHEAD 644 LAHUG INF SCH

TIN :

Metering Information----------

Meter No	:	443345GS6	Pole No	:	0075792
Serial No	:	58361863	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22324
Period From	:	02-25-2016	Prev Rdg	:	22033
No of Days	:	29	Diff Rdg	:	292
Avg kWh/day	:	10.06	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,977.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,459.11
Transmission Charge	0.3978/kWh	116.00
System Loss Charge	0.8854/kWh	258.18
Sub-Total		1,833.29
Distribution Charges		
Distribution Charge	1.7506/kWh	510.47
Supply Charge	0.4118/kWh	120.08
Metering Charge	0.6989/kWh	203.80
	5.00/month	5.00
Sub-Total		839.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 9,977.50	199.55
Sub-Total		227.87
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		81.24
Transmission		3.76
System Loss		13.82
Distribution		100.72
Others		29.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.52
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.84
Sub-Total		365.84
CURRENT BILL - MARCH 2016(ESTIMATE)		3,266.35
TOTAL AMOUNT DUE		13,244.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 2,997.25

Your monthly electricity consumption chart

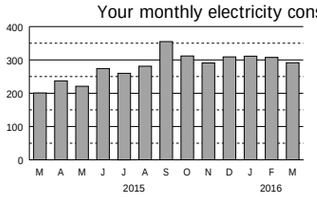

Avg Monthly Usage : 280.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.35		
Less : VAT	229.49		
Amount Net of VAT	3,036.86		
Less: BIR 2306	97.51		
BIR 2307	58.45	VATable Sales	3,036.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.90	VAT Zero Rated Sales	0.00
Add : VAT	229.49	VAT Amount	229.49
TOTAL AMOUNT DUE	3,110.39	TOTAL SALES	3,266.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3740/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285119570053

Collection Ref. Code	: 1805-77-875-7	Premise Address	: AHEAD 644 LAHUG INF SCH
Account ID	: 2857620000-1		
Customer Name	: ALMARIO,LUIS	TOTAL AMOUNT DUE	: 13,244.04 Overdue Bill : 3
Meter Number	: 443345GS6		
Period	: Dec 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28576200001 BC19/63.2/3740/0/10/03-25-2016/61 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685924497829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223097

68576200007

Date : 03-25-2016

BC19/63.2/3780/0075844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857620000-7

Collection Ref. Code : 1805-77-899-4

Customer Information----------

Name : HERNAEZ,RONILO S

Premise Address : 628-C GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	440869GS6	Pole No	:	0075844
Serial No	:	93506675	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47182
Period From	:	02-25-2016	Prev Rdg	:	46813
No of Days	:	29	Diff Rdg	:	370
Avg kWh/day	:	12.75	Registered	:	370
Conn Load	:	450	Billed kWh	:	370

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,902.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,849.40
Transmission Charge	0.3978/kWh	147.03
System Loss Charge	0.8854/kWh	327.24
Sub-Total		2,323.67
Distribution Charges		
Distribution Charge	1.7506/kWh	647.02
Supply Charge	0.4118/kWh	152.20
Metering Charge	0.6989/kWh	258.31
	5.00/month	5.00
Sub-Total		1,062.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 16,903.00	338.06
Sub-Total		373.95
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		102.98
Transmission		4.77
System Loss		17.51
Distribution		127.50
Others		48.26
Universal Charge		
Missionary Electrification	0.1561/kWh	57.69
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.01
Sub-Total		474.47
CURRENT BILL - MARCH 2016(ESTIMATE)		4,234.62
TOTAL AMOUNT DUE		21,137.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 3,701.00

Your monthly electricity consumption chart

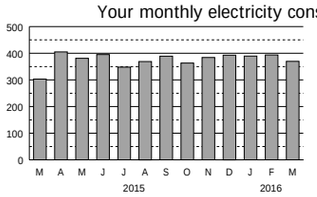

Avg Monthly Usage : 375.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.62		
Less : VAT	301.02		
Amount Net of VAT	3,933.60		
Less: BIR 2306	127.81		
BIR 2307	75.77	VATable Sales	3,933.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.02	VAT Zero Rated Sales	0.00
Add : VAT	301.02	VAT Amount	301.02
TOTAL AMOUNT DUE	4,031.04	TOTAL SALES	4,234.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3780/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685924497829

Collection Ref. Code	: 1805-77-899-4	Premise Address	: 628-C GORORDO AVE,LAHUG		
Account ID	: 6857620000-7				
Customer Name	: HERNAEZ,RONILO S	TOTAL AMOUNT DUE	: 21,137.50	Overdue Bill	: 4
Meter Number	: 440869GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68576200007 BC19/63.2/3780/0/10/03-25-2016/61 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372568744282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216971

37277200004

Date : 03-25-2016

BC19/63.2/3870/0075855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727720000-4

Collection Ref. Code : 1825-79-833-8

Customer Information----------

Name : SAGRADA FAMILIA CHAPEL

Premise Address : GORORDO AVE,LAHUG,CESAR CANETE

TIN :

Metering Information----------

Meter No	:	410045GS6	Pole No	:	0075855
Serial No	:	2003226391	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9996
Period From	:	02-25-2016	Prev Rdg	:	9928
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		74.61
CURRENT BILL - MARCH 2016(ESTIMATE)		623.69
TOTAL AMOUNT DUE		2,994.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 260.00

Your monthly electricity consumption chart

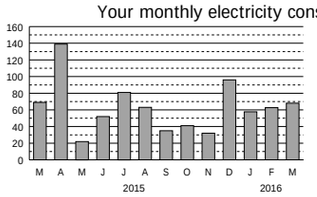

Avg Monthly Usage : 62.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.69		
Less : VAT	43.76		
Amount Net of VAT	579.93		
Less: BIR 2306	18.68		
BIR 2307	11.06	VATable Sales	579.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.19	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	593.95	TOTAL SALES	623.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3870/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372568744282

Collection Ref. Code	: 1825-79-833-8	Premise Address	: GORORDO AVE,LAHUG,CESAR CANETE		
Account ID	: 3727720000-4				
Customer Name	: SAGRADA FAMILIA CHAPEL	TOTAL AMOUNT DUE	: 2,994.25	Overdue Bill	: 5
Meter Number	: 410045GS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37277200004 BC19/63.2/3870/0/10/03-25-2016/61 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295971987170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226659

29576200009

Date : 03-25-2016

BC19/63.2/3920/0075855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957620000-9

Collection Ref. Code : 1805-77-926-5

Customer Information----------

Name : ALMARIO,MARCELA

Premise Address : 628B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	558159 GS6	Pole No	:	0075855
Serial No	:	25293413	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3567
Period From	:	02-25-2016	Prev Rdg	:	3527
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	199.76
Transmission Charge	0.3978/kWh	15.88
System Loss Charge	0.8854/kWh	35.35
Sub-Total		250.99
Distribution Charges		
Distribution Charge	1.7506/kWh	69.89
Supply Charge	0.4118/kWh	16.44
Metering Charge	0.6989/kWh	27.90
	5.00/month	5.00
Sub-Total		119.23
Others		
Subsidy on Lifeline Discount	-0.5 of 370.22	- 185.11
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 159.43
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		11.13
Transmission		0.52
System Loss		1.89
Distribution		14.31
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.23
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		34.46
CURRENT BILL - MARCH 2016(ESTIMATE)		245.25
TOTAL AMOUNT DUE		1,529.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 568.00

Your monthly electricity consumption chart

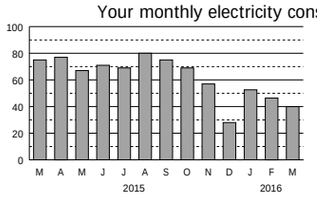

Avg Monthly Usage : 62.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.25		
Less : VAT	17.19		
Amount Net of VAT	228.06		
Less: BIR 2306	7.43		
BIR 2307	4.25	VATable Sales	228.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.38	VAT Zero Rated Sales	0.00
Add : VAT	17.19	VAT Amount	17.19
TOTAL AMOUNT DUE	233.57	TOTAL SALES	245.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3920/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295971987170

Collection Ref. Code	: 1805-77-926-5	Premise Address	: 628B GORORDO AVE		
Account ID	: 2957620000-9				
Customer Name	: ALMARIO,MARCELA	TOTAL AMOUNT DUE	: 1,529.43	Overdue Bill	: 4
Meter Number	: 558159 GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29576200009 BC19/63.2/3920/0/10/03-25-2016/61 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395272613076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226880

39576200008

Date : 03-25-2016

BC19/63.2/3930/0075855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957620000-8

Collection Ref. Code : 1805-77-935-4

Customer Information----------

Name : ALMARIO,LUIS

Premise Address : GORORDO AVE INF CITY

TIN :

Metering Information----------

Meter No	:	444222GS6	Pole No	:	0075855
Serial No	:	59614496	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13878
Period From	:	02-25-2016	Prev Rdg	:	13756
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.96
Transmission Charge	0.3978/kWh	48.57
System Loss Charge	0.8854/kWh	108.11
Sub-Total		767.64
Distribution Charges		
Distribution Charge	1.7506/kWh	213.75
Supply Charge	0.4118/kWh	50.28
Metering Charge	0.6989/kWh	85.34
	5.00/month	5.00
Sub-Total		354.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		34.02
Transmission		1.58
System Loss		5.78
Distribution		42.52
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.06
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.96
Sub-Total		150.14
CURRENT BILL - MARCH 2016(ESTIMATE)		1,340.92
TOTAL AMOUNT DUE		4,186.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 1,280.00

Your monthly electricity consumption chart

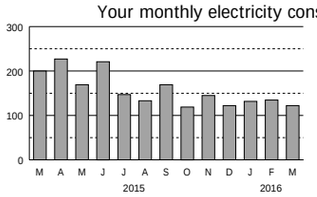

Avg Monthly Usage : 156.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.92		
Less : VAT	93.22		
Amount Net of VAT	1,247.70		
Less: BIR 2306	39.64		
BIR 2307	23.99	VATable Sales	1,247.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.07	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,277.29	TOTAL SALES	1,340.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3930/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395272613076

Collection Ref. Code : 1805-77-935-4

Account ID : 3957620000-8

Customer Name : ALMARIO,LUIS

Meter Number : 444222GS6

Period : Jan 2016 to Feb 2016

Premise Address : GORORDO AVE INF CITY

TOTAL AMOUNT DUE : 4,186.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39576200008 BC19/63.2/3930/0/10/03-25-2016/61 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830501259583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83093427389

BILLING STATEMENT

1004227204

Date : 03-25-2016

BC19/63.2/3940/0075855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309342738-9

Collection Ref. Code : 1857-41-050-5

Customer Information----------

Name : SARUSAL,ESTELA CANADA

Premise Address : 0038 GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005766 EFS6	Pole No	:	0075855
Serial No	:	121430719	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14751
Period From	:	02-25-2016	Prev Rdg	:	14312
No of Days	:	29	Diff Rdg	:	439
Avg kWh/day	:	15.12	Registered	:	439
Conn Load	:	218	Billed kWh	:	439

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,859.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,194.66
Transmission Charge	0.3978/kWh	174.47
System Loss Charge	0.8854/kWh	388.33
Sub-Total		2,757.46
Distribution Charges		
Distribution Charge	1.7506/kWh	767.81
Supply Charge	0.4118/kWh	180.61
Metering Charge	0.6989/kWh	306.54
	5.00/month	5.00
Sub-Total		1,259.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 20,859.50	417.19
Sub-Total		459.78
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		122.20
Transmission		5.67
System Loss		20.79
Distribution		151.20
Others		59.20
Universal Charge		
Missionary Electrification	0.1561/kWh	68.47
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.81
Sub-Total		565.02
CURRENT BILL - MARCH 2016(ESTIMATE)		5,042.22
TOTAL AMOUNT DUE		25,901.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 5,306.00

Your monthly electricity consumption chart

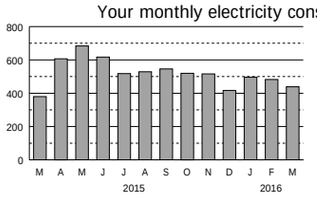

Avg Monthly Usage : 519.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.22		
Less : VAT	359.06		
Amount Net of VAT	4,683.16		
Less: BIR 2306	152.46		
BIR 2307	90.22	VATable Sales	4,683.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,440.48	VAT Zero Rated Sales	0.00
Add : VAT	359.06	VAT Amount	359.06
TOTAL AMOUNT DUE	4,799.54	TOTAL SALES	5,042.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3940/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830501259583

Collection Ref. Code : 1857-41-050-5

Account ID : 8309342738-9

Customer Name : SARUSAL,ESTELA CANADA

Meter Number : 005766 EFS6

Period : Nov 2015 to Feb 2016

Premise Address : 0038 GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 25,901.48

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83093427389

BC19/63.2/3940/0/10/03-25-2016/61

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095713065921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226709

09576200001

Date : 03-25-2016

BC19/63.2/3950/0075855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957620000-1

Collection Ref. Code : 1805-77-917-6

Customer Information----------

Name : CADOTDOT,DANIEL

Premise Address : 628C GORORDO AVENUE,OPP BO HALL INT

TIN :

Metering Information----------

Meter No	:	444098GS6	Pole No	:	0075855
Serial No	:	58270562	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26747
Period From	:	02-25-2016	Prev Rdg	:	26497
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,621.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 8,622.00	172.44
Sub-Total		196.72
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		313.97
CURRENT BILL - MARCH 2016(ESTIMATE)		2,802.77
TOTAL AMOUNT DUE		11,424.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2015 - 2,724.00

Your monthly electricity consumption chart

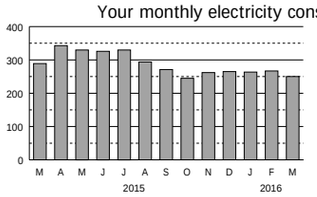

Avg Monthly Usage : 287.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.77		
Less : VAT	197.03		
Amount Net of VAT	2,605.74		
Less: BIR 2306	83.72		
BIR 2307	50.15	VATable Sales	2,605.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.87	VAT Zero Rated Sales	0.00
Add : VAT	197.03	VAT Amount	197.03
TOTAL AMOUNT DUE	2,668.90	TOTAL SALES	2,802.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3950/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095713065921

Collection Ref. Code	: 1805-77-917-6	Premise Address	: 628C GORORDO AVENUE,OPP BO HALL INT
Account ID	: 0957620000-1		
Customer Name	: CADOTDOT,DANIEL	TOTAL AMOUNT DUE	: 11,424.64 Overdue Bill : 3
Meter Number	: 444098GS6		
Period	: Dec 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09576200001 BC19/63.2/3950/0/10/03-25-2016/61 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885669730003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223652

88576200005

Date : 03-25-2016

BC19/63.2/3960/0075855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857620000-5

Collection Ref. Code : 1805-77-911-7

Customer Information----------

Name : DEPOSA,ELIZABETH

Premise Address : GORORDO AVE,BK 210

TIN :

Metering Information----------

Meter No	:	444097GS6	Pole No	:	0075855
Serial No	:	82002432	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30849
Period From	:	02-25-2016	Prev Rdg	:	30603
No of Days	:	29	Diff Rdg	:	246
Avg kWh/day	:	8.48	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,406.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,229.93
Transmission Charge	0.3978/kWh	97.78
System Loss Charge	0.8854/kWh	217.63
Sub-Total		1,545.34
Distribution Charges		
Distribution Charge	1.7506/kWh	430.30
Supply Charge	0.4118/kWh	101.22
Metering Charge	0.6989/kWh	171.79
	5.00/month	5.00
Sub-Total		708.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 8,406.00	168.12
Sub-Total		191.99
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		68.49
Transmission		3.17
System Loss		11.64
Distribution		85.00
Others		25.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.37
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.98
Sub-Total		308.48
CURRENT BILL - MARCH 2016(ESTIMATE)		2,754.12
TOTAL AMOUNT DUE		11,160.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2015 - 2,764.14

Your monthly electricity consumption chart

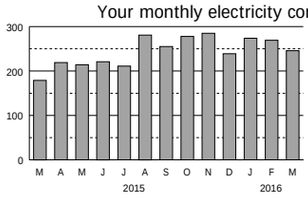

Avg Monthly Usage : 243.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.12		
Less : VAT	193.54		
Amount Net of VAT	2,560.58		
Less: BIR 2306	82.23		
BIR 2307	49.28	VATable Sales	2,560.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.07	VAT Zero Rated Sales	0.00
Add : VAT	193.54	VAT Amount	193.54
TOTAL AMOUNT DUE	2,622.61	TOTAL SALES	2,754.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3960/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885669730003

Collection Ref. Code	: 1805-77-911-7	Premise Address	: GORORDO AVE,BK 210		
Account ID	: 8857620000-5				
Customer Name	: DEPOSA,ELIZABETH	TOTAL AMOUNT DUE	: 11,160.17	Overdue Bill	: 3
Meter Number	: 444097GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88576200005 BC19/63.2/3960/0/10/03-25-2016/61 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082643042154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221018

08277200005

Date : 03-25-2016

BC19/63.2/3970/0075855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827720000-5

Collection Ref. Code : 1825-80-842-2

Customer Information----------

Name : SENIDO,VENERANDA D.

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444230GS6	Pole No	:	0075855
Serial No	:	91650040	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21380
Period From	:	02-25-2016	Prev Rdg	:	21239
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.85	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,288.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	703.03
Transmission Charge	0.3978/kWh	55.89
System Loss Charge	0.8854/kWh	124.40
Sub-Total		883.32
Distribution Charges		
Distribution Charge	1.7506/kWh	245.96
Supply Charge	0.4118/kWh	57.86
Metering Charge	0.6989/kWh	98.20
	5.00/month	5.00
Sub-Total		407.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 6,289.00	125.78
Sub-Total		139.42
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		39.16
Transmission		1.81
System Loss		6.66
Distribution		48.84
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.93
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.70
Sub-Total		180.42
CURRENT BILL - MARCH 2016(ESTIMATE)		1,610.18
TOTAL AMOUNT DUE		7,899.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2015 - 1,240.00

Your monthly electricity consumption chart

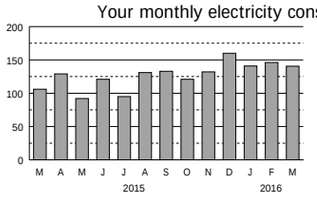

Avg Monthly Usage : 126.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.18		
Less : VAT	114.49		
Amount Net of VAT	1,495.69		
Less: BIR 2306	48.59		
BIR 2307	28.81	VATable Sales	1,495.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.29	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,532.78	TOTAL SALES	1,610.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3970/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082643042154

Collection Ref. Code	: 1825-80-842-2	Premise Address	: GORORDO AVE		
Account ID	: 0827720000-5				
Customer Name	: SENIDO,VENERANDA D.	TOTAL AMOUNT DUE	: 7,899.16	Overdue Bill	: 4
Meter Number	: 444230GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08277200005 BC19/63.2/3970/0/10/03-25-2016/61 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143222204828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219294

14317200005

Date : 03-25-2016

BC19/63.2/3980/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431720000-5

Collection Ref. Code : 1823-40-173-2

Customer Information----------

Name : EMPENO,ERSIL TM M

Premise Address : 0202 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444224GS6	Pole No	:	0075781
Serial No	:	69171055	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35052
Period From	:	02-25-2016	Prev Rdg	:	34883
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.81	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,765.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	843.64
Transmission Charge	0.3978/kWh	67.07
System Loss Charge	0.8854/kWh	149.28
Sub-Total		1,059.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.15
Supply Charge	0.4118/kWh	69.43
Metering Charge	0.6989/kWh	117.83
	5.00/month	5.00
Sub-Total		487.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 7,765.00	155.30
Sub-Total		171.67
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		46.98
Transmission		2.17
System Loss		7.98
Distribution		58.49
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.32
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.85
Sub-Total		216.92
CURRENT BILL - MARCH 2016(ESTIMATE)		1,935.99
TOTAL AMOUNT DUE		9,701.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2015 - 1,800.00

Your monthly electricity consumption chart

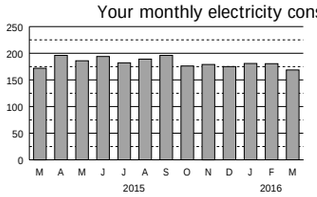

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.99		
Less : VAT	137.77		
Amount Net of VAT	1,798.22		
Less: BIR 2306	58.50		
BIR 2307	34.64	VATable Sales	1,798.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.08	VAT Zero Rated Sales	0.00
Add : VAT	137.77	VAT Amount	137.77
TOTAL AMOUNT DUE	1,842.85	TOTAL SALES	1,935.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3980/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143222204828

Collection Ref. Code	: 1823-40-173-2	Premise Address	: 0202 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 1431720000-5		
Customer Name	: EMPENO,ERSIL TM M	TOTAL AMOUNT DUE	: 9,701.15
Meter Number	: 444224GS6		
Period	: Nov 2015 to Feb 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14317200005

BC19/63.2/3980/0/10/03-25-2016/61

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985154146995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222429

98576200004

Date : 03-25-2016

BC19/63.2/3990/0075855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857620000-4

Collection Ref. Code : 1805-77-914-1

Customer Information----------

Name : LAUREL,AMANDO

Premise Address : LAHUG SITIO AVOCADO,OPP ELEM SCH

TIN :

Metering Information----------

Meter No	:	444228GS6	Pole No	:	0075855
Serial No	:	58136132	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46758
Period From	:	02-25-2016	Prev Rdg	:	46368
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.47	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,386.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,954.48
Transmission Charge	0.3978/kWh	155.38
System Loss Charge	0.8854/kWh	345.84
Sub-Total		2,455.70
Distribution Charges		
Distribution Charge	1.7506/kWh	683.78
Supply Charge	0.4118/kWh	160.85
Metering Charge	0.6989/kWh	272.99
	5.00/month	5.00
Sub-Total		1,122.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 13,386.50	267.73
Sub-Total		305.66
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		108.84
Transmission		5.04
System Loss		18.50
Distribution		134.71
Others		40.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.97
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.86
Sub-Total		489.90
CURRENT BILL - MARCH 2016(ESTIMATE)		4,373.88
TOTAL AMOUNT DUE		17,760.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 4,260.00

Your monthly electricity consumption chart

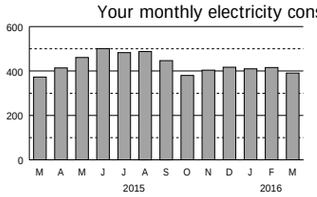

Avg Monthly Usage : 429.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.88		
Less : VAT	307.26		
Amount Net of VAT	4,066.62		
Less: BIR 2306	130.56		
BIR 2307	78.26	VATable Sales	4,066.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,857.80	VAT Zero Rated Sales	0.00
Add : VAT	307.26	VAT Amount	307.26
TOTAL AMOUNT DUE	4,165.06	TOTAL SALES	4,373.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/3990/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985154146995

Collection Ref. Code	: 1805-77-914-1	Premise Address	: LAHUG SITIO AVOCADO,OPP ELEM SCH
Account ID	: 9857620000-4		
Customer Name	: LAUREL,AMANDO	TOTAL AMOUNT DUE	: 17,760.53 Overdue Bill : 3
Meter Number	: 444228GS6		
Period	: Dec 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98576200004 BC19/63.2/3990/0/10/03-25-2016/61 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713957044461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219195

71307200007

Date : 03-25-2016

BC19/63.2/4030/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130720000-7

Collection Ref. Code : 1823-20-620-4

Customer Information----------

Name : VALLENTE,ILENE L

Premise Address : GORRORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444396GS6	Pole No	:	0075792
Serial No	:	84621521	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11940
Period From	:	02-25-2016	Prev Rdg	:	11826
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.95	Registered	:	115
Conn Load	:	120	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,266.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	573.44
Transmission Charge	0.3978/kWh	45.59
System Loss Charge	0.8854/kWh	101.47
Sub-Total		720.50
Distribution Charges		
Distribution Charge	1.7506/kWh	200.62
Supply Charge	0.4118/kWh	47.19
Metering Charge	0.6989/kWh	80.09
	5.00/month	5.00
Sub-Total		332.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 5,267.00	105.34
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		31.92
Transmission		1.48
System Loss		5.43
Distribution		39.95
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.89
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.65
Sub-Total		147.62
CURRENT BILL - MARCH 2016(ESTIMATE)		1,317.49
TOTAL AMOUNT DUE		6,584.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2015 - 1,203.00

Your monthly electricity consumption chart

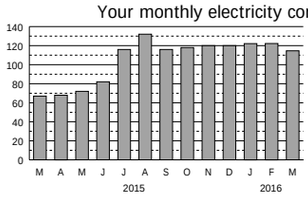

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.49		
Less : VAT	93.81		
Amount Net of VAT	1,223.68		
Less: BIR 2306	39.84		
BIR 2307	23.57	VATable Sales	1,223.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.27	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,254.08	TOTAL SALES	1,317.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4030/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713957044461

Collection Ref. Code	: 1823-20-620-4	Premise Address	: GORRORDO AVE,LAHUG,CEBU CITY
Account ID	: 7130720000-7		
Customer Name	: VALLENTE,ILENE L	TOTAL AMOUNT DUE	: 6,584.32
Meter Number	: 444396GS6		
Period	: Nov 2015 to Feb 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71307200007

BC19/63.2/4030/0/10/03-25-2016/61

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125225891390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225140

12577200004

Date : 03-25-2016

BC19/63.2/4041/0075800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257720000-4

Collection Ref. Code : 1845-68-398-6

Customer Information----------

Name : BRIOL,RUEL V

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486292GS6	Pole No	:	0075800
Serial No	:	56807805	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14338
Period From	:	02-25-2016	Prev Rdg	:	14055
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	122	Billed kWh	:	283

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,092.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,415.58
Transmission Charge	0.3978/kWh	112.54
System Loss Charge	0.8854/kWh	250.48
Sub-Total		1,778.60
Distribution Charges		
Distribution Charge	1.7506/kWh	495.24
Supply Charge	0.4118/kWh	116.50
Metering Charge	0.6989/kWh	197.72
	5.00/month	5.00
Sub-Total		814.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 13,093.00	261.86
Sub-Total		289.33
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		78.82
Transmission		3.66
System Loss		13.40
Distribution		97.74
Others		37.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.16
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		363.74
CURRENT BILL - MARCH 2016(ESTIMATE)		3,246.13
TOTAL AMOUNT DUE		16,338.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 2,859.00

Your monthly electricity consumption chart

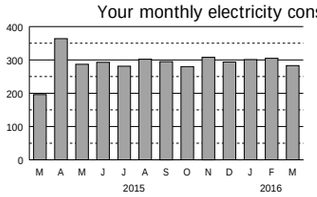

Avg Monthly Usage : 291.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.13		
Less : VAT	230.93		
Amount Net of VAT	3,015.20		
Less: BIR 2306	98.05		
BIR 2307	58.08	VATable Sales	3,015.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,859.07	VAT Zero Rated Sales	0.00
Add : VAT	230.93	VAT Amount	230.93
TOTAL AMOUNT DUE	3,090.00	TOTAL SALES	3,246.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4041/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125225891390

Collection Ref. Code	: 1845-68-398-6	Premise Address	: SITIO AVOCADO,LAHUG,CEBU CITY
Account ID	: 1257720000-4		
Customer Name	: BRIOL,RUEL V	TOTAL AMOUNT DUE	: 16,338.89 Overdue Bill : 4
Meter Number	: 486292GS6		
Period	: Nov 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12577200004 BC19/63.2/4041/0/10/03-25-2016/61 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665149123638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227995

66576200001

Date : 03-25-2016

BC19/63.2/4060/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657620000-1

Collection Ref. Code : 1805-77-716-5

Customer Information----------

Name : DIAMANTE,TEOFILO P

Premise Address : 644H GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444487GS6	Pole No	:	0075781
Serial No	:	63027540	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19649
Period From	:	02-25-2016	Prev Rdg	:	19402
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,785.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,236.44
Transmission Charge	0.3978/kWh	98.30
System Loss Charge	0.8854/kWh	218.78
Sub-Total		1,553.52
Distribution Charges		
Distribution Charge	1.7506/kWh	432.57
Supply Charge	0.4118/kWh	101.76
Metering Charge	0.6989/kWh	172.70
	5.00/month	5.00
Sub-Total		712.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 11,785.50	235.71
Sub-Total		259.71
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		68.85
Transmission		3.19
System Loss		11.70
Distribution		85.44
Others		33.44
Universal Charge		
Missionary Electrification	0.1561/kWh	38.57
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.03
Sub-Total		318.67
CURRENT BILL - MARCH 2016(ESTIMATE)		2,843.93
TOTAL AMOUNT DUE		14,629.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2015 - 2,764.00

Your monthly electricity consumption chart

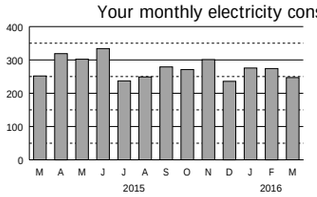

Avg Monthly Usage : 275.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.93		
Less : VAT	202.62		
Amount Net of VAT	2,641.31		
Less: BIR 2306	86.02		
BIR 2307	50.88	VATable Sales	2,641.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.41	VAT Zero Rated Sales	0.00
Add : VAT	202.62	VAT Amount	202.62
TOTAL AMOUNT DUE	2,707.03	TOTAL SALES	2,843.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4060/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665149123638

Collection Ref. Code	: 1805-77-716-5	Premise Address	: 644H GORORDO AVE		
Account ID	: 6657620000-1				
Customer Name	: DIAMANTE,TEOFILO P	TOTAL AMOUNT DUE	: 14,629.40	Overdue Bill	: 4
Meter Number	: 444487GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66576200001 BC19/63.2/4060/0/10/03-25-2016/61 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451092715743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222955

45149604519

Date : 03-25-2016

BC19/63.2/4081/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514960451-9

Collection Ref. Code : 1857-25-746-4

Customer Information----------

Name : LU,RADEN DUABAN

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003426 EFS6	Pole No	:	0075792
Serial No	:	94719053	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6325
Period From	:	02-25-2016	Prev Rdg	:	6123
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,010.77
Transmission Charge	0.3978/kWh	80.36
System Loss Charge	0.8854/kWh	178.85
Sub-Total		1,269.98
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		56.28
Transmission		2.61
System Loss		9.58
Distribution		69.96
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.20
Sub-Total		241.61
CURRENT BILL - MARCH 2016		2,158.62
TOTAL AMOUNT DUE		4,380.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,208.00

Your monthly electricity consumption chart

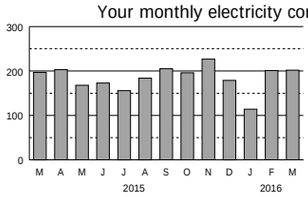

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.62		
Less : VAT	147.84		
Amount Net of VAT	2,010.78		
Less: BIR 2306	62.91		
BIR 2307	38.63	VATable Sales	2,010.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.24	VAT Zero Rated Sales	0.00
Add : VAT	147.84	VAT Amount	147.84
TOTAL AMOUNT DUE	2,057.08	TOTAL SALES	2,158.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4081/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451092715743

Collection Ref. Code	: 1857-25-746-4	Premise Address	: SITIO AVOCADO,LAHUG,CEBU CITY
Account ID	: 4514960451-9		
Customer Name	: LU,RADEN DUABAN	TOTAL AMOUNT DUE	: 4,380.58
Meter Number	: 003426 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45149604519

BC19/63.2/4081/0/10/03-25-2016/61

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595606520896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227679

59536200005

Date : 03-25-2016

BC19/63.2/4090/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953620000-5

Collection Ref. Code : 1837-25-689-6

Customer Information----------

Name : DUABAN,ZENAIDA S TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1075193	Pole No	:	0075792
Serial No	:	40012050	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	136
Period From	:	02-25-2016	Prev Rdg	:	60
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Sub-Total		- 105.04
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		79.47
CURRENT BILL - MARCH 2016		674.71
TOTAL AMOUNT DUE		1,145.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 597.00

Your monthly electricity consumption chart

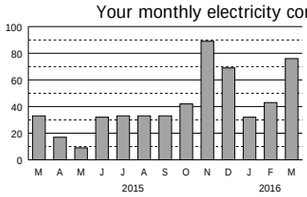

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.71		
Less : VAT	45.13		
Amount Net of VAT	629.58		
Less: BIR 2306	19.29		
BIR 2307	11.99	VATable Sales	629.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.30	VAT Zero Rated Sales	0.00
Add : VAT	45.13	VAT Amount	45.13
TOTAL AMOUNT DUE	643.43	TOTAL SALES	674.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4090/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595606520896

Collection Ref. Code	: 1837-25-689-6	Premise Address	: LAHUG		
Account ID	: 5953620000-5				
Customer Name	: DUABAN,ZENAIDA S TM	TOTAL AMOUNT DUE	: 1,145.74	Overdue Bill	: 1
Meter Number	: MTR1075193				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59536200005

BC19/63.2/4090/0/10/03-25-2016/61

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496520079146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227666

49670065801

Date : 03-25-2016

BC19/63.2/4095/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967006580-1

Collection Ref. Code : 1857-43-326-2

Customer Information----------

Name : DUABAN,MARCELINA ITANG

Premise Address : SITIO AVOCADO,GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008347 EFS6	Pole No	:	0075792
Serial No	:	121427505	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7433
Period From	:	02-25-2016	Prev Rdg	:	7285
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	280	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		178.96
CURRENT BILL - MARCH 2016		1,598.71
TOTAL AMOUNT DUE		3,919.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 805.00

Your monthly electricity consumption chart

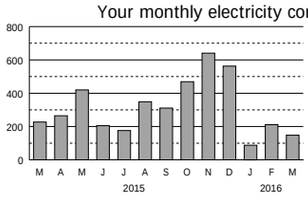

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.71		
Less : VAT	110.15		
Amount Net of VAT	1,488.56		
Less: BIR 2306	46.85		
BIR 2307	28.61	VATable Sales	1,488.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.10	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,523.25	TOTAL SALES	1,598.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4095/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496520079146

Collection Ref. Code	: 1857-43-326-2	Premise Address	: SITIO AVOCADO,GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 4967006580-1				
Customer Name	: DUABAN,MARCELINA ITANG	TOTAL AMOUNT DUE	: 3,919.72	Overdue Bill	: 1
Meter Number	: 008347 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49670065801 BC19/63.2/4095/0/10/03-25-2016/61 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661734211000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225914

66147200001

Date : 03-25-2016

BC19/63.2/4130/0075811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614720000-1

Collection Ref. Code : 1845-26-512-2

Customer Information----------

Name : BONTILAO,MANUEL JR. S

Premise Address : AVOCADO GORORDO AVE.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101807	Pole No	:	0075811
Serial No	:	40050547	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2661
Period From	:	02-25-2016	Prev Rdg	:	2342
No of Days	:	29	Diff Rdg	:	319
Avg kWh/day	:	11.00	Registered	:	319
Conn Load	:	830	Billed kWh	:	319

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,356.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,596.21
Transmission Charge	0.3978/kWh	126.90
System Loss Charge	0.8854/kWh	282.44
Sub-Total		2,005.55
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,356.50	67.13
Sub-Total		98.10
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		88.89
Transmission		4.13
System Loss		15.12
Distribution		110.13
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.95
Sub-Total		380.78
CURRENT BILL - MARCH 2016		3,402.18
TOTAL AMOUNT DUE		6,758.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,223.00

Your monthly electricity consumption chart

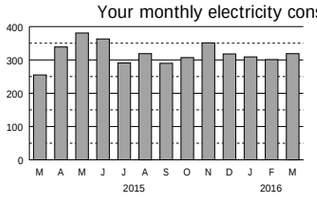

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.18		
Less : VAT	232.76		
Amount Net of VAT	3,169.42		
Less: BIR 2306	99.04		
BIR 2307	60.88	VATable Sales	3,169.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.50	VAT Zero Rated Sales	0.00
Add : VAT	232.76	VAT Amount	232.76
TOTAL AMOUNT DUE	3,242.26	TOTAL SALES	3,402.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4130/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661734211000

Collection Ref. Code	: 1845-26-512-2	Premise Address	: AVOCADO GORORDO AVE.,,LAHUG,CEBU CITY		
Account ID	: 6614720000-1				
Customer Name	: BONTILAO,MANUEL JR. S	TOTAL AMOUNT DUE	: 6,758.70	Overdue Bill	: 1
Meter Number	: MTR1101807				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66147200001 BC19/63.2/4130/0/10/03-25-2016/61 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002044694307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215382

00296200009

Date : 03-25-2016

BC19/63.2/4160/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029620000-9

Collection Ref. Code : 1831-27-131-1

Customer Information----------

Name : BANGA,YOLITO M TM

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444384GS6	Pole No	:	0076592
Serial No	:	79396381	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22044
Period From	:	02-25-2016	Prev Rdg	:	21624
No of Days	:	29	Diff Rdg	:	420
Avg kWh/day	:	14.48	Registered	:	420
Conn Load	:	70	Billed kWh	:	420

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,101.60
Transmission Charge	0.3978/kWh	167.08
System Loss Charge	0.8854/kWh	371.87
Sub-Total		2,640.55
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,284.00	65.68
Sub-Total		106.46
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		117.02
Transmission		5.42
System Loss		19.89
Distribution		144.81
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.05
Sub-Total		498.18
CURRENT BILL - MARCH 2016		4,451.94
TOTAL AMOUNT DUE		7,735.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,300.00

Your monthly electricity consumption chart

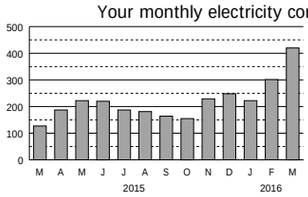

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,451.94		
Less : VAT	303.47		
Amount Net of VAT	4,148.47		
Less: BIR 2306	129.14		
BIR 2307	79.67	VATable Sales	4,148.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.66	VAT Zero Rated Sales	0.00
Add : VAT	303.47	VAT Amount	303.47
TOTAL AMOUNT DUE	4,243.13	TOTAL SALES	4,451.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4160/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002044694307

Collection Ref. Code	: 1831-27-131-1	Premise Address	: SUNSET DRIVE EXT LAHUG		
Account ID	: 0029620000-9				
Customer Name	: BANGA,YOLITO M TM	TOTAL AMOUNT DUE	: 7,735.80	Overdue Bill	: 1
Meter Number	: 444384GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00296200009 BC19/63.2/4160/0/10/03-25-2016/61 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737086914784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73787200002

BILLING STATEMENT

1004216430

Date : 03-25-2016

BC19/63.2/4280/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378720000-2

Collection Ref. Code : 1833-78-539-8

Customer Information----------

Name : CARREON,DANILO L TM

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444391GS6	Pole No	:	0076711
Serial No	:	54346789	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10223
Period From	:	02-25-2016	Prev Rdg	:	10150
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 86.50
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.17
CURRENT BILL - MARCH 2016		664.49
TOTAL AMOUNT DUE		1,385.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 703.00

Your monthly electricity consumption chart

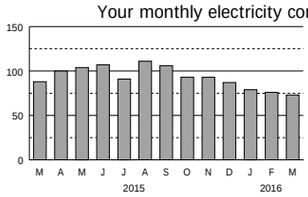

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.49		
Less : VAT	45.09		
Amount Net of VAT	619.40		
Less: BIR 2306	19.25		
BIR 2307	11.81	VATable Sales	619.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.34	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	633.43	TOTAL SALES	664.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4280/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737086914784

Collection Ref. Code	: 1833-78-539-8	Premise Address	: SUNSET DRIVE EXT LAHUG		
Account ID	: 7378720000-2				
Customer Name	: CARREON,DANILO L TM	TOTAL AMOUNT DUE	: 1,385.43	Overdue Bill	: 1
Meter Number	: 444391GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73787200002

BC19/63.2/4280/0/10/03-25-2016/61

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351596399670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222191

35155590199

Date : 03-25-2016

BC19/63.2/4283/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515559019-9

Collection Ref. Code : 1855-90-785-2

Customer Information----------

Name : ALQUIZAR,MARK NAVARRO

Premise Address : SUNSET DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	002221 EFS6	Pole No	:	0076566
Serial No	:	94722843	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3890
Period From	:	02-25-2016	Prev Rdg	:	3635
No of Days	:	29	Diff Rdg	:	255
Avg kWh/day	:	8.79	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,275.97
Transmission Charge	0.3978/kWh	101.44
System Loss Charge	0.8854/kWh	225.78
Sub-Total		1,603.19
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		71.05
Transmission		3.30
System Loss		12.08
Distribution		88.16
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.35
Sub-Total		304.51
CURRENT BILL - MARCH 2016		2,720.73
TOTAL AMOUNT DUE		5,402.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,295.00

Your monthly electricity consumption chart

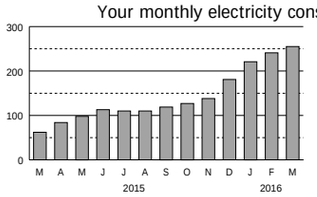

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.73		
Less : VAT	186.17		
Amount Net of VAT	2,534.56		
Less: BIR 2306	79.23		
BIR 2307	48.69	VATable Sales	2,534.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.64	VAT Zero Rated Sales	0.00
Add : VAT	186.17	VAT Amount	186.17
TOTAL AMOUNT DUE	2,592.81	TOTAL SALES	2,720.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4283/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351596399670

Collection Ref. Code	: 1855-90-785-2	Premise Address	: SUNSET DRIVE EXT.,LAHUG		
Account ID	: 3515559019-9				
Customer Name	: ALQUIZAR,MARK NAVARRO	TOTAL AMOUNT DUE	: 5,402.47	Overdue Bill	: 1
Meter Number	: 002221 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35155590199

BC19/63.2/4283/0/10/03-25-2016/61

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672566152958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216935

67264058479

Date : 03-25-2016

BC19/63.2/4285/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726405847-9

Collection Ref. Code : 1853-41-398-4

Customer Information----------

Name : LIBRE,JOSEPHINE VILCHEZ

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549228 GS6	Pole No	:	0076711
Serial No	:	52064559	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4799
Period From	:	02-25-2016	Prev Rdg	:	4758
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 132.94
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		37.61
CURRENT BILL - MARCH 2016		284.74
TOTAL AMOUNT DUE		1,239.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

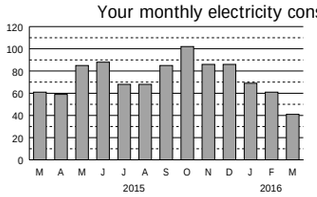

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.74		
Less : VAT	19.65		
Amount Net of VAT	265.09		
Less: BIR 2306	8.44		
BIR 2307	4.98	VATable Sales	265.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.67	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	271.32	TOTAL SALES	284.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4285/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672566152958

Collection Ref. Code	: 1853-41-398-4	Premise Address	: SITIO AVOCADO,LAHUG, CEBU CITY		
Account ID	: 6726405847-9				
Customer Name	: LIBRE,JOSEPHINE VILCHEZ	TOTAL AMOUNT DUE	: 1,239.31	Overdue Bill	: 1
Meter Number	: 549228 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67264058479

BC19/63.2/4285/0/10/03-25-2016/61

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253807599479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222829

25337200007

Date : 03-25-2016

BC19/63.2/4300/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533720000-7

Collection Ref. Code : 1811-26-683-5

Customer Information----------

Name : LAPAS,NESTOR TM C.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444227GS6	Pole No	:	0076711
Serial No	:	58342852	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21490
Period From	:	02-25-2016	Prev Rdg	:	21341
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		177.83
CURRENT BILL - MARCH 2016		1,588.79
TOTAL AMOUNT DUE		3,008.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,432.00

Your monthly electricity consumption chart

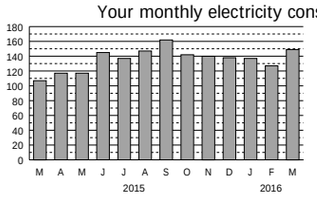

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.79		
Less : VAT	108.69		
Amount Net of VAT	1,480.10		
Less: BIR 2306	46.27		
BIR 2307	28.43	VATable Sales	1,480.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.40	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,514.09	TOTAL SALES	1,588.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4300/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253807599479

Collection Ref. Code : 1811-26-683-5

Account ID : 2533720000-7

Customer Name : LAPAS,NESTOR TM C.

Meter Number : 444227GS6

Period : Feb 2016

Premise Address : LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,008.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25337200007

BC19/63.2/4300/0/10/03-25-2016/61

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349045597347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221424

34946200002

Date : 03-25-2016

BC19/63.2/4310/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494620000-2

Collection Ref. Code : 1837-82-521-1

Customer Information----------

Name : TABORADA,SANTIAGO P

Premise Address : GORORDO AVE SUNSET,DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	415142GS6	Pole No	:	0076711
Serial No	:	53706481	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10359
Period From	:	02-25-2016	Prev Rdg	:	10262
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 24.86
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.22
CURRENT BILL - MARCH 2016		978.74
TOTAL AMOUNT DUE		1,966.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 781.00

Your monthly electricity consumption chart

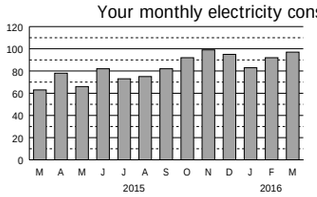

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.74		
Less : VAT	66.59		
Amount Net of VAT	912.15		
Less: BIR 2306	28.39		
BIR 2307	17.48	VATable Sales	912.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.28	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	932.87	TOTAL SALES	978.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4310/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349045597347

Collection Ref. Code	: 1837-82-521-1	Premise Address	: GORORDO AVE SUNSET,DRIVE EXT LAHUG		
Account ID	: 3494620000-2				
Customer Name	: TABORADA,SANTIAGO P	TOTAL AMOUNT DUE	: 1,966.83	Overdue Bill	: 1
Meter Number	: 415142GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34946200002

BC19/63.2/4310/0/10/03-25-2016/61

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249074379395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220941

24946200003

Date : 03-25-2016

BC19/63.2/4320/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494620000-3

Collection Ref. Code : 1837-82-518-1

Customer Information----------

Name : DANO,ROSALINDA M

Premise Address : GORORDO AVE,SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444124GS6	Pole No	:	0076711
Serial No	:	52689005	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8147
Period From	:	02-25-2016	Prev Rdg	:	8073
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 90.92
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.84
CURRENT BILL - MARCH 2016		669.89
TOTAL AMOUNT DUE		1,238.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,200.00

Your monthly electricity consumption chart

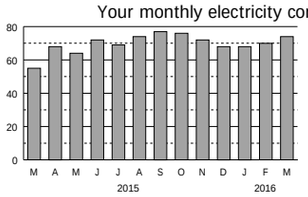

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.89		
Less : VAT	45.32		
Amount Net of VAT	624.57		
Less: BIR 2306	19.38		
BIR 2307	11.91	VATable Sales	624.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.28	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	638.60	TOTAL SALES	669.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4320/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249074379395

Collection Ref. Code	: 1837-82-518-1	Premise Address	: GORORDO AVE,SUNSET DRIVE EXT LAHUG		
Account ID	: 2494620000-3				
Customer Name	: DANO,ROSALINDA M	TOTAL AMOUNT DUE	: 1,238.99	Overdue Bill	: 1
Meter Number	: 444124GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24946200003 BC19/63.2/4320/0/10/03-25-2016/61 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409085400955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218353

40986200000

Date : 03-25-2016

BC19/63.2/4336/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098620000-0

Collection Ref. Code : 1839-57-779-7

Customer Information----------

Name : LIMPAG,GEORGE

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	149458DS6	Pole No	:	0076566
Serial No	:	14320278	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12068
Period From	:	02-25-2016	Prev Rdg	:	12006
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 103.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.99
CURRENT BILL - MARCH 2016		532.99
TOTAL AMOUNT DUE		1,095.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 446.00

Your monthly electricity consumption chart

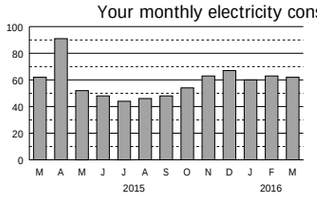

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.99		
Less : VAT	36.09		
Amount Net of VAT	496.90		
Less: BIR 2306	15.43		
BIR 2307	9.45	VATable Sales	496.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.02	VAT Zero Rated Sales	0.00
Add : VAT	36.09	VAT Amount	36.09
TOTAL AMOUNT DUE	508.11	TOTAL SALES	532.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4336/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409085400955

Collection Ref. Code	: 1839-57-779-7	Premise Address	: SUNSET DRIVE EXT LAHUG		
Account ID	: 4098620000-0				
Customer Name	: LIMPAG,GEORGE	TOTAL AMOUNT DUE	: 1,095.36	Overdue Bill	: 1
Meter Number	: 149458DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40986200000 BC19/63.2/4336/0/10/03-25-2016/61 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961813696141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226603

96109602068

Date : 03-25-2016

BC19/63.2/4337/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610960206-8

Collection Ref. Code : 1857-83-275-2

Customer Information----------

Name : ALCOS,PRIMITIVA PEPITO

Premise Address : 233 SUNSET DRIVE EXIT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9815 EES6	Pole No	:	0076566
Serial No	:	06269614	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2509
Period From	:	02-25-2016	Prev Rdg	:	2388
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		146.49
CURRENT BILL - MARCH 2016		1,308.62
TOTAL AMOUNT DUE		3,230.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 770.00

Your monthly electricity consumption chart

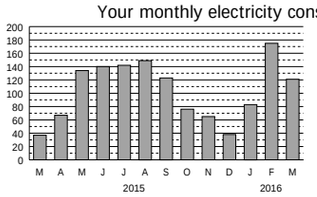

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.62		
Less : VAT	90.22		
Amount Net of VAT	1,218.40		
Less: BIR 2306	38.38		
BIR 2307	23.42	VATable Sales	1,218.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.60	VAT Zero Rated Sales	0.00
Add : VAT	90.22	VAT Amount	90.22
TOTAL AMOUNT DUE	1,246.82	TOTAL SALES	1,308.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4337/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961813696141

Collection Ref. Code	: 1857-83-275-2	Premise Address	: 233 SUNSET DRIVE EXIT,LAHUG,CEBU CITY		
Account ID	: 9610960206-8				
Customer Name	: ALCOS,PRIMITIVA PEPITO	TOTAL AMOUNT DUE	: 3,230.86	Overdue Bill	: 1
Meter Number	: 9815 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96109602068

BC19/63.2/4337/0/10/03-25-2016/61

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811910398310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219241

81187200001

Date : 03-25-2016

BC19/63.2/4350/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118720000-1

Collection Ref. Code : 1815-26-932-4

Customer Information----------

Name : DOSDOS,THOMAS TM N.

Premise Address : 644H SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286454SS6	Pole No	:	0076570
Serial No	:	28201380	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40730
Period From	:	02-25-2016	Prev Rdg	:	40570
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		191.57
CURRENT BILL - MARCH 2016		1,711.40
TOTAL AMOUNT DUE		3,489.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,820.00

Your monthly electricity consumption chart

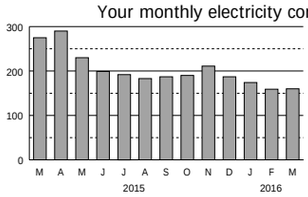

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.40		
Less : VAT	117.28		
Amount Net of VAT	1,594.12		
Less: BIR 2306	49.89		
BIR 2307	30.62	VATable Sales	1,594.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.61	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,630.89	TOTAL SALES	1,711.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4350/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811910398310

Collection Ref. Code	: 1815-26-932-4	Premise Address	: 644H SUNSET DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 8118720000-1		
Customer Name	: DOSDOS,THOMAS TM N.	TOTAL AMOUNT DUE	: 3,489.20
Meter Number	: 286454SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81187200001 BC19/63.2/4350/0/10/03-25-2016/61 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591897242157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225458

59115531671

Date : 03-25-2016

BC19/63.2/4350/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911553167-1

Collection Ref. Code : 1853-90-566-6

Customer Information----------

Name : LIBRE,FLORA CUPTA

Premise Address : 644H SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563966 GS6	Pole No	:	0076570
Serial No	:	57006198	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2100
Period From	:	02-25-2016	Prev Rdg	:	2004
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	202	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 20.90
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.56
CURRENT BILL - MARCH 2016		972.89
TOTAL AMOUNT DUE		2,136.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,137.00

Your monthly electricity consumption chart

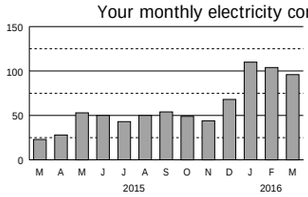

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.89		
Less : VAT	66.37		
Amount Net of VAT	906.52		
Less: BIR 2306	28.27		
BIR 2307	17.38	VATable Sales	906.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.87	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	927.24	TOTAL SALES	972.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4350/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591897242157

Collection Ref. Code	: 1853-90-566-6	Premise Address	: 644H SUNSET DRIVE,LAHUG,CEBU CITY
Account ID	: 5911553167-1		
Customer Name	: LIBRE,FLORA CUPTA	TOTAL AMOUNT DUE	: 2,136.08
Meter Number	: 563966 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59115531671

BC19/63.2/4350/0/10/03-25-2016/61

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506600093200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217279

50604460092

Date : 03-25-2016

BC19/63.2/4351/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060446009-2

Collection Ref. Code : 1849-41-236-7

Customer Information----------

Name : CALIBO,BERNIE BOY ENOFERIO

Premise Address : SUNSET DRIVE EXT.

TIN : 237-973-895-000

Metering Information----------

Meter No	:	472562GS6	Pole No	:	0076581
Serial No	:	73542237	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3223
Period From	:	02-25-2016	Prev Rdg	:	3148
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	111	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.39
CURRENT BILL - MARCH 2016		683.17
TOTAL AMOUNT DUE		1,448.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,051.00

Your monthly electricity consumption chart

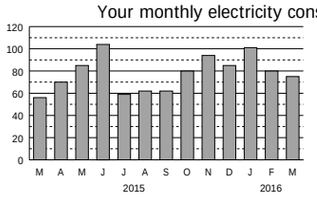

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.17		
Less : VAT	46.38		
Amount Net of VAT	636.79		
Less: BIR 2306	19.83		
BIR 2307	12.15	VATable Sales	636.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.81	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	651.19	TOTAL SALES	683.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4351/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506600093200

Collection Ref. Code	: 1849-41-236-7	Premise Address	: SUNSET DRIVE EXT.		
Account ID	: 5060446009-2				
Customer Name	: CALIBO,BERNIE BOY ENOFERIO	TOTAL AMOUNT DUE	: 1,448.40	Overdue Bill	: 1
Meter Number	: 472562GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50604460092 BC19/63.2/4351/0/10/03-25-2016/61 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701645586332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215227

70118636664

Date : 03-25-2016

BC19/63.2/4351/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011863666-4

Collection Ref. Code : 1853-30-899-4

Customer Information----------

Name : PRESCILLAS,MARILYN LIBRE

Premise Address : SITIO AVOCADO,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	541723 GS6	Pole No	:	0076570
Serial No	:	72043587	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5149
Period From	:	02-25-2016	Prev Rdg	:	4963
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	233	Billed kWh	:	186

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		221.76
CURRENT BILL - MARCH 2016		1,981.30
TOTAL AMOUNT DUE		3,726.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,799.00

Your monthly electricity consumption chart

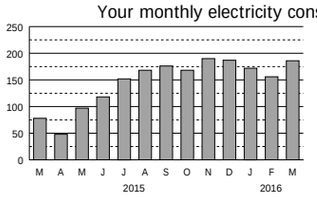

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.30		
Less : VAT	135.45		
Amount Net of VAT	1,845.85		
Less: BIR 2306	57.64		
BIR 2307	35.45	VATable Sales	1,845.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.76	VAT Zero Rated Sales	0.00
Add : VAT	135.45	VAT Amount	135.45
TOTAL AMOUNT DUE	1,888.21	TOTAL SALES	1,981.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4351/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701645586332

Collection Ref. Code	: 1853-30-899-4	Premise Address	: SITIO AVOCADO,LAHUG CEBU CITY		
Account ID	: 7011863666-4				
Customer Name	: PRESCILLAS,MARILYN LIBRE	TOTAL AMOUNT DUE	: 3,726.24	Overdue Bill	: 1
Meter Number	: 541723 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70118636664 BC19/63.2/4351/0/10/03-25-2016/61 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131115086792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228536

13192347535

Date : 03-25-2016

BC19/63.2/4354/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319234753-5

Collection Ref. Code : 1855-21-656-6

Customer Information----------

Name : CARO,JOEL LEOPARDAS

Premise Address : 644 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567243 GS6	Pole No	:	0076570
Serial No	:	60289401	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1895
Period From	:	02-25-2016	Prev Rdg	:	1833
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	277	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 103.73
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.92
CURRENT BILL - MARCH 2016		532.38
TOTAL AMOUNT DUE		1,067.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,078.91

Your monthly electricity consumption chart

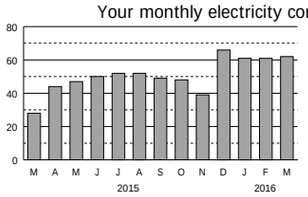

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.38		
Less : VAT	36.03		
Amount Net of VAT	496.35		
Less: BIR 2306	15.41		
BIR 2307	9.44	VATable Sales	496.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.50	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	507.53	TOTAL SALES	532.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4354/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131115086792

Collection Ref. Code	: 1855-21-656-6	Premise Address	: 644 SUNSET DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 1319234753-5				
Customer Name	: CARO,JOEL LEOPARDAS	TOTAL AMOUNT DUE	: 1,067.65	Overdue Bill	: 1
Meter Number	: 567243 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13192347535

BC19/63.2/4354/0/10/03-25-2016/61

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176991139601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219107

17617200005

Date : 03-25-2016

BC19/63.2/4360/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761720000-5

Collection Ref. Code : 1843-73-434-6

Customer Information----------

Name : VELVAR,MIRIAM TEORIMA

Premise Address : SUNSET DRIVE,LAHUG

TIN : 305-302-825-000

Metering Information----------

Meter No	:	156310DS6	Pole No	:	0076581
Serial No	:	10865312	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10475
Period From	:	02-25-2016	Prev Rdg	:	10409
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	146	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.01
CURRENT BILL - MARCH 2016		566.55
TOTAL AMOUNT DUE		1,142.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 700.00

Your monthly electricity consumption chart

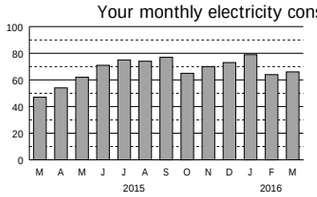

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.55		
Less : VAT	38.33		
Amount Net of VAT	528.22		
Less: BIR 2306	16.41		
BIR 2307	10.05	VATable Sales	528.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.76	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	540.09	TOTAL SALES	566.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4360/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176991139601

Collection Ref. Code	: 1843-73-434-6	Premise Address	: SUNSET DRIVE,LAHUG		
Account ID	: 1761720000-5				
Customer Name	: VELVAR,MIRIAM TEORIMA	TOTAL AMOUNT DUE	: 1,142.11	Overdue Bill	: 1
Meter Number	: 156310DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17617200005 BC19/63.2/4360/0/10/03-25-2016/61 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082729982557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220858

08251892405

Date : 03-25-2016

BC19/63.2/4361/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825189240-5

Collection Ref. Code : 1851-85-779-6

Customer Information----------

Name : VILBAR,ROLLY TEORIMA

Premise Address : SUNSET DRIVE EXTENSION,SITIO AVOCADO,LAHUG

TIN :

Metering Information----------

Meter No	:	535025 GS6	Pole No	:	0076581
Serial No	:	97052951	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2415
Period From	:	02-25-2016	Prev Rdg	:	2367
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	333	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 173.78
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		41.60
CURRENT BILL - MARCH 2016		311.94
TOTAL AMOUNT DUE		505.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 385.00

Your monthly electricity consumption chart

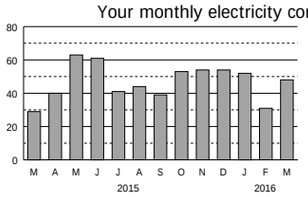

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	20.71		
Amount Net of VAT	291.23		
Less: BIR 2306	8.94		
BIR 2307	5.45	VATable Sales	291.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.84	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	297.55	TOTAL SALES	311.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4361/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082729982557

Collection Ref. Code	: 1851-85-779-6	Premise Address	: SUNSET DRIVE EXTENSION,SITIO AVOCADO,LAHUG		
Account ID	: 0825189240-5				
Customer Name	: VILBAR,ROLLY TEORIMA	TOTAL AMOUNT DUE	: 505.39	Overdue Bill	: 1
Meter Number	: 535025 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08251892405

BC19/63.2/4361/0/10/03-25-2016/61

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606980973521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216905

60655433211

Date : 03-25-2016

BC19/63.2/4362/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065543321-1

Collection Ref. Code : 1853-91-626-9

Customer Information----------

Name : VILBAR,MARISSA TEORIMA

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563649 GS6	Pole No	:	0076581
Serial No	:	224976010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1390
Period From	:	02-25-2016	Prev Rdg	:	1349
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 146.04
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.94
CURRENT BILL - MARCH 2016		269.97
TOTAL AMOUNT DUE		569.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 305.00

Your monthly electricity consumption chart

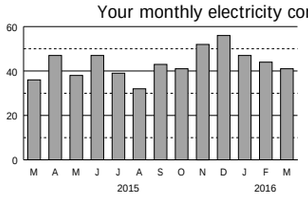

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.97		
Less : VAT	18.07		
Amount Net of VAT	251.90		
Less: BIR 2306	7.79		
BIR 2307	4.72	VATable Sales	251.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.39	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	257.46	TOTAL SALES	269.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4362/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606980973521

Collection Ref. Code	: 1853-91-626-9	Premise Address	: SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY		
Account ID	: 6065543321-1				
Customer Name	: VILBAR,MARISSA TEORIMA	TOTAL AMOUNT DUE	: 569.28	Overdue Bill	: 1
Meter Number	: 563649 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60655433211

BC19/63.2/4362/0/10/03-25-2016/61

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254422392669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223448

25417200000

Date : 03-25-2016

BC19/63.2/4370/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541720000-0

Collection Ref. Code : 1823-56-143-8

Customer Information----------

Name : PARACALE,NOMER A

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369485GS6	Pole No	:	0076581
Serial No	:	02107944	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9696
Period From	:	02-25-2016	Prev Rdg	:	9566
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.37
CURRENT BILL - MARCH 2016		1,388.07
TOTAL AMOUNT DUE		2,678.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,073.00

Your monthly electricity consumption chart

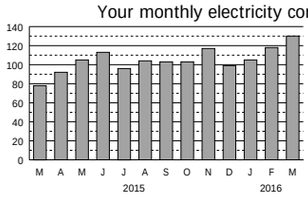

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.07		
Less : VAT	95.03		
Amount Net of VAT	1,293.04		
Less: BIR 2306	40.43		
BIR 2307	24.84	VATable Sales	1,293.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.77	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,322.80	TOTAL SALES	1,388.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4370/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254422392669

Collection Ref. Code	: 1823-56-143-8	Premise Address	: SUNSET DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 2541720000-0		
Customer Name	: PARACALE,NOMER A	TOTAL AMOUNT DUE	: 2,678.45
Meter Number	: 369485GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25417200000

BC19/63.2/4370/0/10/03-25-2016/61

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048736013595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220918

04815450004

Date : 03-25-2016

BC19/63.2/4371/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481545000-4

Collection Ref. Code : 1853-92-896-8

Customer Information----------

Name : VERACES,ANALIZA MONTELLANO

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563950 GS6	Pole No	:	0076581
Serial No	:	25741751	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1772
Period From	:	02-25-2016	Prev Rdg	:	1737
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.82
CURRENT BILL - MARCH 2016		194.00
TOTAL AMOUNT DUE		373.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 182.00

Your monthly electricity consumption chart

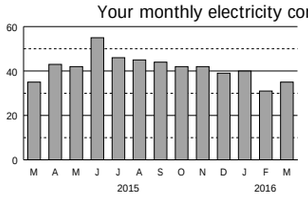

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.00		
Less : VAT	12.82		
Amount Net of VAT	181.18		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	181.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.26	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	185.08	TOTAL SALES	194.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4371/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048736013595

Collection Ref. Code	: 1853-92-896-8	Premise Address	: SUNSET DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 0481545000-4		
Customer Name	: VERACES,ANALIZA MONTELLANO	TOTAL AMOUNT DUE	: 373.47
Meter Number	: 563950 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04815450004 BC19/63.2/4371/0/10/03-25-2016/61 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156568188351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225251

15627200007

Date : 03-25-2016

BC19/63.2/4390/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562720000-7

Collection Ref. Code : 1823-96-704-3

Customer Information----------

Name : ELHIG,MA REBECCA Y

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229366DS6	Pole No	:	0076581
Serial No	:	12907971	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15436
Period From	:	02-25-2016	Prev Rdg	:	15265
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855.65
Transmission Charge	0.3978/kWh	68.02
System Loss Charge	0.8854/kWh	151.40
Sub-Total		1,075.07
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		47.64
Transmission		2.21
System Loss		8.10
Distribution		59.31
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.94
Sub-Total		205.12
CURRENT BILL - MARCH 2016		1,832.60
TOTAL AMOUNT DUE		3,908.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,983.00

Your monthly electricity consumption chart

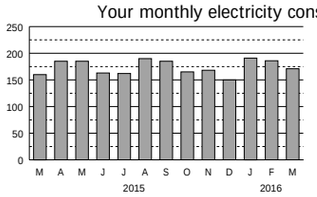

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.60		
Less : VAT	125.70		
Amount Net of VAT	1,706.90		
Less: BIR 2306	53.48		
BIR 2307	32.79	VATable Sales	1,706.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.63	VAT Zero Rated Sales	0.00
Add : VAT	125.70	VAT Amount	125.70
TOTAL AMOUNT DUE	1,746.33	TOTAL SALES	1,832.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4390/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156568188351

Collection Ref. Code	: 1823-96-704-3	Premise Address	: PUROK 8,CAMPUTHAW,CEBU CITY
Account ID	: 1562720000-7		
Customer Name	: ELHIG,MA REBECCA Y	TOTAL AMOUNT DUE	: 3,908.65
Meter Number	: 229366DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15627200007 BC19/63.2/4390/0/10/03-25-2016/61 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275344450340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218138

27579977029

Date : 03-25-2016

BC19/63.2/4391/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757997702-9

Collection Ref. Code : 1855-47-461-1

Customer Information----------

Name : PEROSO,RIZA LOREN YUSON

Premise Address : SUNSET DRIVE EXTN.,LAHUG

TIN :

Metering Information----------

Meter No	:	408527 GS6	Pole No	:	0076581
Serial No	:	58698683	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1708
Period From	:	02-25-2016	Prev Rdg	:	1672
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.42
CURRENT BILL - MARCH 2016		197.78
TOTAL AMOUNT DUE		307.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 371.00

Your monthly electricity consumption chart

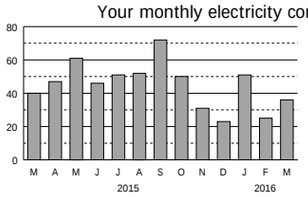

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.78		
Less : VAT	13.00		
Amount Net of VAT	184.78		
Less: BIR 2306	5.65		
BIR 2307	3.41	VATable Sales	184.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.72	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	188.72	TOTAL SALES	197.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4391/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275344450340

Collection Ref. Code	: 1855-47-461-1	Premise Address	: SUNSET DRIVE EXTN.,LAHUG		
Account ID	: 2757997702-9				
Customer Name	: PEROSO,RIZA LOREN YUSON	TOTAL AMOUNT DUE	: 307.81	Overdue Bill	: 1
Meter Number	: 408527 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27579977029

BC19/63.2/4391/0/10/03-25-2016/61

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803764192998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215710

80317200006

Date : 03-25-2016

BC19/63.2/4410/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031720000-6

Collection Ref. Code : 1823-37-401-8

Customer Information----------

Name : CASTILLA,FLAVIANO M

Premise Address : LAHUG ECOTECH COMPD

TIN :

Metering Information----------

Meter No	:	386536GS6	Pole No	:	0076566
Serial No	:	2003154346	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18647
Period From	:	02-25-2016	Prev Rdg	:	18541
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 686.50	13.73
Sub-Total		24.02
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		125.84
CURRENT BILL - MARCH 2016		1,124.57
TOTAL AMOUNT DUE		1,810.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 605.00

Your monthly electricity consumption chart

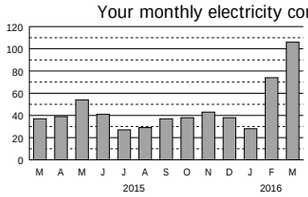

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.57		
Less : VAT	76.69		
Amount Net of VAT	1,047.88		
Less: BIR 2306	32.63		
BIR 2307	20.12	VATable Sales	1,047.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.13	VAT Zero Rated Sales	0.00
Add : VAT	76.69	VAT Amount	76.69
TOTAL AMOUNT DUE	1,071.82	TOTAL SALES	1,124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4410/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803764192998

Collection Ref. Code : 1823-37-401-8

Account ID : 8031720000-6

Customer Name : CASTILLA,FLAVIANO M

Meter Number : 386536GS6

Period : Feb 2016

Premise Address : LAHUG ECOTECH COMPD

TOTAL AMOUNT DUE : 1,810.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80317200006

BC19/63.2/4410/0/10/03-25-2016/61

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088918897587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223875

08847200006

Date : 03-25-2016

BC19/63.2/4430/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884720000-6

Collection Ref. Code : 1825-40-506-9

Customer Information----------

Name : MENDOZA,CAMILO C

Premise Address : SUNSET DRIVE EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	185152DS6	Pole No	:	0076570
Serial No	:	10181349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18429
Period From	:	02-25-2016	Prev Rdg	:	18372
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 145.75
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.71
CURRENT BILL - MARCH 2016		435.41
TOTAL AMOUNT DUE		1,044.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 275.00

Your monthly electricity consumption chart

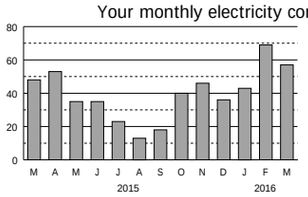

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.41		
Less : VAT	29.45		
Amount Net of VAT	405.96		
Less: BIR 2306	12.63		
BIR 2307	7.67	VATable Sales	405.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.66	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	415.11	TOTAL SALES	435.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4430/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088918897587

Collection Ref. Code	: 1825-40-506-9	Premise Address	: SUNSET DRIVE EXTENSION,LAHUG		
Account ID	: 0884720000-6				
Customer Name	: MENDOZA,CAMILO C	TOTAL AMOUNT DUE	: 1,044.99	Overdue Bill	: 1
Meter Number	: 185152DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08847200006

BC19/63.2/4430/0/10/03-25-2016/61

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024038504351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224670

02407200001

Date : 03-25-2016

BC19/63.2/4440/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240720000-1

Collection Ref. Code : 1831-46-077-7

Customer Information----------

Name : ALBORNOZ,PERLA L

Premise Address : 644-H SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547293 GS6	Pole No	:	0076570
Serial No	:	57416471	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3302
Period From	:	02-25-2016	Prev Rdg	:	3216
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 59.57
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.67
CURRENT BILL - MARCH 2016		827.85
Debit Adjustments		119.45
TOTAL AMOUNT DUE		1,928.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 943.00

Your monthly electricity consumption chart

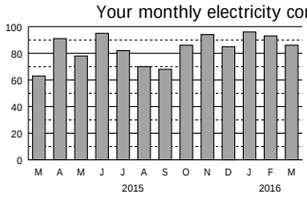

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.85		
Less : VAT	56.37		
Amount Net of VAT	771.48		
Less: BIR 2306	24.04		
BIR 2307	14.75	VATable Sales	771.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.69	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	789.06	TOTAL SALES	827.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4440/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024038504351

Collection Ref. Code	: 1831-46-077-7	Premise Address	: 644-H SUNSET DRIVE,LAHUG,CEBU CITY
Account ID	: 0240720000-1		
Customer Name	: ALBORNOZ,PERLA L	TOTAL AMOUNT DUE	: 1,928.01 Overdue Bill : 1
Meter Number	: 547293 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02407200001 BC19/63.2/4440/0/10/03-25-2016/61 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601371816663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215344

60165642681

Date : 03-25-2016

BC19/63.2/4442/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016564268-1

Collection Ref. Code : 1849-59-293-4

Customer Information----------

Name : PAANOD,LOURDES DANATIL

Premise Address : SUNSET DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	492536 GS6	Pole No	:	0076581
Serial No	:	54478684	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6009
Period From	:	02-25-2016	Prev Rdg	:	5848
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	805.61
Transmission Charge	0.3978/kWh	64.05
System Loss Charge	0.8854/kWh	142.55
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		44.85
Transmission		2.08
System Loss		7.62
Distribution		55.88
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.54
Sub-Total		192.73
CURRENT BILL - MARCH 2016		1,722.19
TOTAL AMOUNT DUE		3,519.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,850.00

Your monthly electricity consumption chart

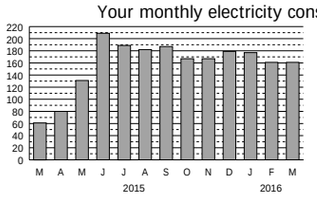

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.19		
Less : VAT	118.00		
Amount Net of VAT	1,604.19		
Less: BIR 2306	50.21		
BIR 2307	30.82	VATable Sales	1,604.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.16	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,641.16	TOTAL SALES	1,722.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4442/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601371816663

Collection Ref. Code	: 1849-59-293-4	Premise Address	: SUNSET DRIVE EXT.		
Account ID	: 6016564268-1				
Customer Name	: PAANOD,LOURDES DANATIL	TOTAL AMOUNT DUE	: 3,519.38	Overdue Bill	: 1
Meter Number	: 492536 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60165642681 BC19/63.2/4442/0/10/03-25-2016/61 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381379066816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221365

38187200001

Date : 03-25-2016

BC19/63.2/4460/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818720000-1

Collection Ref. Code : 1815-38-026-8

Customer Information----------

Name : MAWE,PAQUITO TM T.

Premise Address : 70 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038938	Pole No	:	0076600
Serial No	:	126811892	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1179
Period From	:	02-25-2016	Prev Rdg	:	1108
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	130	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 86.37
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.78
CURRENT BILL - MARCH 2016		643.93
TOTAL AMOUNT DUE		1,234.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 528.00

Your monthly electricity consumption chart

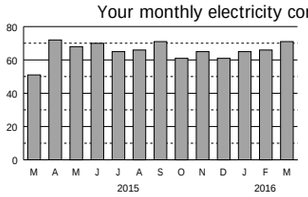

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.93		
Less : VAT	43.61		
Amount Net of VAT	600.32		
Less: BIR 2306	18.62		
BIR 2307	11.45	VATable Sales	600.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.25	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	613.86	TOTAL SALES	643.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4460/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381379066816

Collection Ref. Code	: 1815-38-026-8	Premise Address	: 70 SUNSET DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 3818720000-1				
Customer Name	: MAWE,PAQUITO TM T.	TOTAL AMOUNT DUE	: 1,234.29	Overdue Bill	: 1
Meter Number	: MTR1038938				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38187200001 BC19/63.2/4460/0/10/03-25-2016/61 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032791404272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228283

03287200004

Date : 03-25-2016

BC19/63.2/4550/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328720000-4

Collection Ref. Code : 1815-45-188-2

Customer Information----------

Name : TAN,JIM G

Premise Address : 0074 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118180	Pole No	:	0076611
Serial No	:	84458578	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4801
Period From	:	02-25-2016	Prev Rdg	:	4195
No of Days	:	29	Diff Rdg	:	606
Avg kWh/day	:	20.90	Registered	:	606
Conn Load	:	400	Billed kWh	:	606

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,529.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,032.30
Transmission Charge	0.3978/kWh	241.07
System Loss Charge	0.8854/kWh	536.55
Sub-Total		3,809.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,529.00	130.58
Sub-Total		189.42
Government Charges		
Franchise Tax - Local		43.04
Value Added Tax		
Generation		168.84
Transmission		7.83
System Loss		28.71
Distribution		208.67
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.60
Sub-Total		723.15
CURRENT BILL - MARCH 2016		6,461.43
TOTAL AMOUNT DUE		12,990.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 13,376.00

Your monthly electricity consumption chart

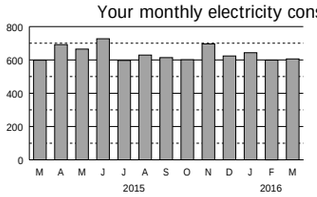

Avg Monthly Usage : 637.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,461.43		
Less : VAT	441.95		
Amount Net of VAT	6,019.48		
Less: BIR 2306	188.06		
BIR 2307	115.63	VATable Sales	6,019.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,715.79	VAT Zero Rated Sales	0.00
Add : VAT	441.95	VAT Amount	441.95
TOTAL AMOUNT DUE	6,157.74	TOTAL SALES	6,461.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4550/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032791404272

Collection Ref. Code	: 1815-45-188-2	Premise Address	: 0074 SUNSET DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 0328720000-4				
Customer Name	: TAN,JIM G	TOTAL AMOUNT DUE	: 12,990.58	Overdue Bill	: 1
Meter Number	: MTR1118180				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03287200004 BC19/63.2/4550/0/10/03-25-2016/61 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451368355451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222646

45196200005

Date : 03-25-2016

BC19/63.2/4600/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519620000-5

Collection Ref. Code : 1821-78-542-8

Customer Information----------

Name : TORRES,MARITES TM V.

Premise Address : 0082 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024553	Pole No	:	0076622
Serial No	:	121754738	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1549
Period From	:	02-25-2016	Prev Rdg	:	1466
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 63.24
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		91.59
CURRENT BILL - MARCH 2016		792.67
TOTAL AMOUNT DUE		1,451.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 675.00

Your monthly electricity consumption chart

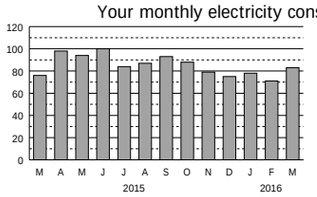

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.67		
Less : VAT	53.71		
Amount Net of VAT	738.96		
Less: BIR 2306	22.91		
BIR 2307	14.13	VATable Sales	738.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.92	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	755.63	TOTAL SALES	792.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4600/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451368355451

Collection Ref. Code	: 1821-78-542-8	Premise Address	: 0082 SUNSET DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 4519620000-5				
Customer Name	: TORRES,MARITES TM V.	TOTAL AMOUNT DUE	: 1,451.98	Overdue Bill	: 1
Meter Number	: MTR1024553				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45196200005 BC19/63.2/4600/0/10/03-25-2016/61 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471193199411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216795

47187200002

Date : 03-25-2016

BC19/63.2/4650/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718720000-2

Collection Ref. Code : 1815-37-953-7

Customer Information----------

Name : TORRES,MARITES TM V.

Premise Address : 082 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443348GS6	Pole No	:	0076611
Serial No	:	56557724	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6810
Period From	:	02-25-2016	Prev Rdg	:	6787
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 137.83
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.65
CURRENT BILL - MARCH 2016		93.22
TOTAL AMOUNT DUE		202.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 117.00

Your monthly electricity consumption chart

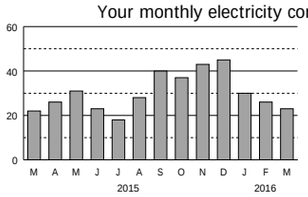

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.22		
Less : VAT	6.03		
Amount Net of VAT	87.19		
Less: BIR 2306	2.66		
BIR 2307	1.56	VATable Sales	87.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.97	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.00	TOTAL SALES	93.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4650/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471193199411

Collection Ref. Code	: 1815-37-953-7	Premise Address	: 082 SUNSET DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 4718720000-2				
Customer Name	: TORRES,MARITES TM V.	TOTAL AMOUNT DUE	: 202.34	Overdue Bill	: 1
Meter Number	: 443348GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47187200002 BC19/63.2/4650/0/10/03-25-2016/61 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671806788846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216492

67187200000

Date : 03-25-2016

BC19/63.2/4680/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718720000-0

Collection Ref. Code : 1815-37-962-6

Customer Information----------

Name : SARDOVIA,EDUARDO TM R.

Premise Address : 0092 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100117	Pole No	:	0076611
Serial No	:	84440930	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	839
Period From	:	02-25-2016	Prev Rdg	:	731
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,135.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.6731/kWh	72.69
System Loss Charge	0.863/kWh	93.20
Sub-Total		706.30
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		30.09
Transmission		2.36
System Loss		4.92
Distribution		37.68
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		130.31
CURRENT BILL - MARCH 2016		1,183.81
TOTAL AMOUNT DUE		2,319.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,190.00

Your monthly electricity consumption chart

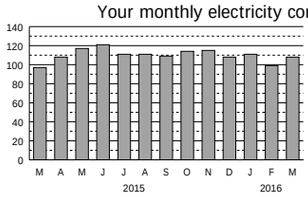

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.81		
Less : VAT	79.98		
Amount Net of VAT	1,103.83		
Less: BIR 2306	34.46		
BIR 2307	21.23	VATable Sales	1,103.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.14	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,128.12	TOTAL SALES	1,183.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4680/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671806788846

Collection Ref. Code	: 1815-37-962-6	Premise Address	: 0092 SUNSET DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 6718720000-0				
Customer Name	: SARDOVIA,EDUARDO TM R.	TOTAL AMOUNT DUE	: 2,319.04	Overdue Bill	: 1
Meter Number	: MTR1100117				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67187200000 BC19/63.2/4680/0/10/03-25-2016/61 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941232479061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218464

94196200003

Date : 03-25-2016

BC19/63.2/4690/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419620000-3

Collection Ref. Code : 1821-78-029-9

Customer Information----------

Name : MENCHAVEZ,ROTILLO TM C.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529549 GS6	Pole No	:	0076611
Serial No	:	22877683	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9700
Period From	:	02-25-2016	Prev Rdg	:	9565
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		161.77
CURRENT BILL - MARCH 2016		1,445.24
TOTAL AMOUNT DUE		2,961.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,358.00

Your monthly electricity consumption chart

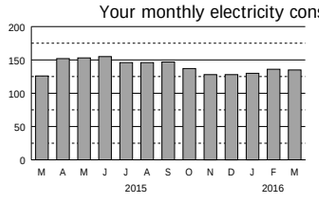

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.24		
Less : VAT	99.09		
Amount Net of VAT	1,346.15		
Less: BIR 2306	42.17		
BIR 2307	25.86	VATable Sales	1,346.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.12	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,377.21	TOTAL SALES	1,445.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4690/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941232479061

Collection Ref. Code	: 1821-78-029-9	Premise Address	: SUNSET DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 9419620000-3				
Customer Name	: MENCHAVEZ,ROTILLO TM C.	TOTAL AMOUNT DUE	: 2,961.87	Overdue Bill	: 1
Meter Number	: 529549 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94196200003

BC19/63.2/4690/0/10/03-25-2016/61

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553324054029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223024

55317200008

Date : 03-25-2016

BC19/63.2/4710/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531720000-8

Collection Ref. Code : 1823-41-725-6

Customer Information----------

Name : LALUYAN,CYRIEL H

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106783	Pole No	:	0076611
Serial No	:	129127414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	585
Period From	:	02-25-2016	Prev Rdg	:	505
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.55
CURRENT BILL - MARCH 2016		727.04
TOTAL AMOUNT DUE		1,485.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 700.43

Your monthly electricity consumption chart

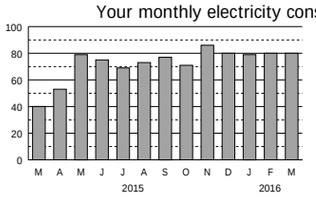

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.04		
Less : VAT	49.30		
Amount Net of VAT	677.74		
Less: BIR 2306	21.08		
BIR 2307	12.93	VATable Sales	677.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.73	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	693.03	TOTAL SALES	727.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4710/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553324054029

Collection Ref. Code	: 1823-41-725-6	Premise Address	: SUNSET DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 5531720000-8				
Customer Name	: LALUYAN,CYRIEL H	TOTAL AMOUNT DUE	: 1,485.29	Overdue Bill	: 1
Meter Number	: MTR1106783				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55317200008 BC19/63.2/4710/0/10/03-25-2016/61 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481644242458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221422

48187200000

Date : 03-25-2016

BC19/63.2/4730/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818720000-0

Collection Ref. Code : 1815-38-032-2

Customer Information----------

Name : TRAZO,CORITA TM M.

Premise Address : 86 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444424GS6	Pole No	:	0076592
Serial No	:	63936790	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30531
Period From	:	02-25-2016	Prev Rdg	:	30322
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,045.79
Transmission Charge	0.3978/kWh	83.14
System Loss Charge	0.8854/kWh	185.05
Sub-Total		1,313.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		58.23
Transmission		2.70
System Loss		9.90
Distribution		72.36
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.49
Sub-Total		249.92
CURRENT BILL - MARCH 2016		2,233.06
TOTAL AMOUNT DUE		4,525.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,404.00

Your monthly electricity consumption chart

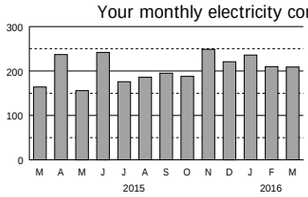

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.06		
Less : VAT	152.91		
Amount Net of VAT	2,080.15		
Less: BIR 2306	65.06		
BIR 2307	39.96	VATable Sales	2,080.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.13	VAT Zero Rated Sales	0.00
Add : VAT	152.91	VAT Amount	152.91
TOTAL AMOUNT DUE	2,128.04	TOTAL SALES	2,233.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4730/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481644242458

Collection Ref. Code	: 1815-38-032-2	Premise Address	: 86 SUNSET DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 4818720000-0		
Customer Name	: TRAZO,CORITA TM M.	TOTAL AMOUNT DUE	: 4,525.61
Meter Number	: 444424GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48187200000 BC19/63.2/4730/0/10/03-25-2016/61 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571436067546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57187200001

1004216029

Date : 03-25-2016

BC19/63.2/4740/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718720000-1

Collection Ref. Code : 1815-37-956-1

Customer Information----------

Name : OUANO,CILU JOEL TM C.

Premise Address : 88 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444374GS6	Pole No	:	0076592
Serial No	:	63029156	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12244
Period From	:	02-25-2016	Prev Rdg	:	12141
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 830.50	16.61
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		122.73
CURRENT BILL - MARCH 2016		1,096.62
TOTAL AMOUNT DUE		1,927.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,203.00

Your monthly electricity consumption chart

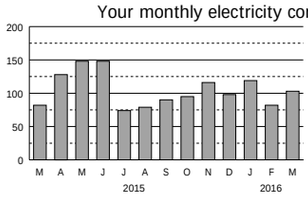

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.62		
Less : VAT	74.95		
Amount Net of VAT	1,021.67		
Less: BIR 2306	31.88		
BIR 2307	19.62	VATable Sales	1,021.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.17	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	1,045.12	TOTAL SALES	1,096.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4740/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571436067546

Collection Ref. Code	: 1815-37-956-1	Premise Address	: 88 SUNSET DRIVE EXTN,LAHUG,CEBU CITY
Account ID	: 5718720000-1		
Customer Name	: OUANO,CILU JOEL TM C.	TOTAL AMOUNT DUE	: 1,927.02 Overdue Bill : 1
Meter Number	: 444374GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57187200001 BC19/63.2/4740/0/10/03-25-2016/61 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166398226804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214754

16692511849

Date : 03-25-2016

BC19/63.2/4753/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669251184-9

Collection Ref. Code : 1855-30-047-8

Customer Information----------

Name : ALCOMENDRAS,NICASIO ALPEREZ

Premise Address : SUNSET DRICE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022698	Pole No	:	0076611
Serial No	:	121745614	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2066
Period From	:	02-25-2016	Prev Rdg	:	1958
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	634	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.58
CURRENT BILL - MARCH 2016		1,157.84
TOTAL AMOUNT DUE		2,396.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,092.00

Your monthly electricity consumption chart

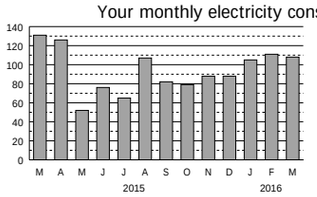

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.84		
Less : VAT	79.44		
Amount Net of VAT	1,078.40		
Less: BIR 2306	33.80		
BIR 2307	20.72	VATable Sales	1,078.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.88	VAT Zero Rated Sales	0.00
Add : VAT	79.44	VAT Amount	79.44
TOTAL AMOUNT DUE	1,103.32	TOTAL SALES	1,157.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4753/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166398226804

Collection Ref. Code	: 1855-30-047-8	Premise Address	: SUNSET DRICE EXT.,LAHUG		
Account ID	: 1669251184-9				
Customer Name	: ALCOMENDRAS,NICASIO ALPEREZ	TOTAL AMOUNT DUE	: 2,396.44	Overdue Bill	: 1
Meter Number	: MTR1022698				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16692511849 BC19/63.2/4753/0/10/03-25-2016/61 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081018033534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220505

08187200004

Date : 03-25-2016

BC19/63.2/4760/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818720000-4

Collection Ref. Code : 1815-37-992-8

Customer Information----------

Name : POLEA,RODRIGO TM P.

Premise Address : 0096 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529523 GS6	Pole No	:	0076611
Serial No	:	58278354	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9378
Period From	:	02-25-2016	Prev Rdg	:	9099
No of Days	:	29	Diff Rdg	:	279
Avg kWh/day	:	9.62	Registered	:	279
Conn Load	:	300	Billed kWh	:	279

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,007.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,396.06
Transmission Charge	0.6731/kWh	187.79
System Loss Charge	0.863/kWh	240.78
Sub-Total		1,824.63
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		77.74
Transmission		6.09
System Loss		12.71
Distribution		96.40
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.33
Sub-Total		335.86
CURRENT BILL - MARCH 2016		3,051.03
TOTAL AMOUNT DUE		6,058.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,153.00

Your monthly electricity consumption chart

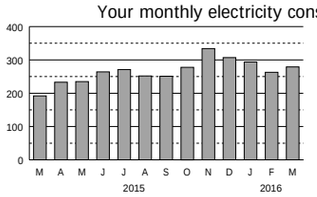

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.03		
Less : VAT	205.85		
Amount Net of VAT	2,845.18		
Less: BIR 2306	88.73		
BIR 2307	54.71	VATable Sales	2,845.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.74	VAT Zero Rated Sales	0.00
Add : VAT	205.85	VAT Amount	205.85
TOTAL AMOUNT DUE	2,907.59	TOTAL SALES	3,051.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4760/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081018033534

Collection Ref. Code	: 1815-37-992-8	Premise Address	: 0096 SUNSET DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 0818720000-4				
Customer Name	: POLEA,RODRIGO TM P.	TOTAL AMOUNT DUE	: 6,058.43	Overdue Bill	: 1
Meter Number	: 529523 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08187200004 BC19/63.2/4760/0/10/03-25-2016/61 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200136558343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20032425041

1004214699

Date : 03-25-2016

BC19/63.2/4765/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003242504-1

Collection Ref. Code : 1855-26-566-4

Customer Information----------

Name : GOPO,VICTORIA PIZON

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022584	Pole No	:	0076611
Serial No	:	121743428	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1243
Period From	:	02-25-2016	Prev Rdg	:	1179
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	360	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 106.01
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.09
CURRENT BILL - MARCH 2016		550.58
TOTAL AMOUNT DUE		1,154.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 429.00

Your monthly electricity consumption chart

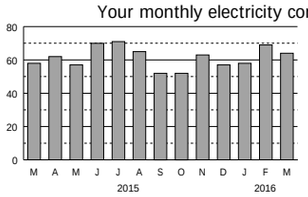

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.58		
Less : VAT	37.31		
Amount Net of VAT	513.27		
Less: BIR 2306	15.97		
BIR 2307	9.76	VATable Sales	513.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.54	VAT Zero Rated Sales	0.00
Add : VAT	37.31	VAT Amount	37.31
TOTAL AMOUNT DUE	524.85	TOTAL SALES	550.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4765/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200136558343

Collection Ref. Code	: 1855-26-566-4	Premise Address	: SUNSET DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 2003242504-1				
Customer Name	: GOPO,VICTORIA PIZON	TOTAL AMOUNT DUE	: 1,154.98	Overdue Bill	: 1
Meter Number	: MTR1022584				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20032425041 BC19/63.2/4765/0/10/03-25-2016/61 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892648119562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89217200008

BILLING STATEMENT

1004226554

Date : 03-25-2016

BC19/63.2/4810/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921720000-8

Collection Ref. Code : 1823-36-311-3

Customer Information----------

Name : PIZON,EMMA W M-2

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	008852 EFS6	Pole No	:	0076644
Serial No	:	121432376	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2550
Period From	:	02-25-2016	Prev Rdg	:	2447
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.68
CURRENT BILL - MARCH 2016		1,104.94
TOTAL AMOUNT DUE		2,303.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,270.00

Your monthly electricity consumption chart

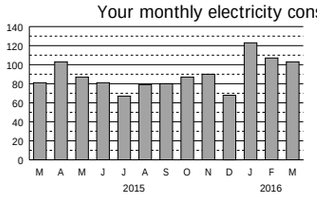

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.94		
Less : VAT	75.84		
Amount Net of VAT	1,029.10		
Less: BIR 2306	32.25		
BIR 2307	19.77	VATable Sales	1,029.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.08	VAT Zero Rated Sales	0.00
Add : VAT	75.84	VAT Amount	75.84
TOTAL AMOUNT DUE	1,052.92	TOTAL SALES	1,104.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4810/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892648119562

Collection Ref. Code	: 1823-36-311-3	Premise Address	: SUNSET DR EXT LAHUG		
Account ID	: 8921720000-8				
Customer Name	: PIZON,EMMA W M-2	TOTAL AMOUNT DUE	: 2,303.72	Overdue Bill	: 1
Meter Number	: 008852 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89217200008

BC19/63.2/4810/0/10/03-25-2016/61

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792742011963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225991

79217200009

Date : 03-25-2016

BC19/63.2/4830/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921720000-9

Collection Ref. Code : 1823-36-308-3

Customer Information----------

Name : PIZON,EMMA W M-1

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	199521WS6	Pole No	:	0076644
Serial No	:	47512089	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9709
Period From	:	02-25-2016	Prev Rdg	:	9658
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 127.80
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.33
CURRENT BILL - MARCH 2016		393.09
TOTAL AMOUNT DUE		1,076.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 523.00

Your monthly electricity consumption chart

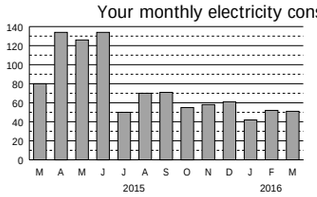

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.09		
Less : VAT	26.71		
Amount Net of VAT	366.38		
Less: BIR 2306	11.46		
BIR 2307	6.93	VATable Sales	366.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.99	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	374.70	TOTAL SALES	393.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4830/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792742011963

Collection Ref. Code	: 1823-36-308-3	Premise Address	: SUNSET DR EXT LAHUG		
Account ID	: 7921720000-9				
Customer Name	: PIZON,EMMA W M-1	TOTAL AMOUNT DUE	: 1,076.76	Overdue Bill	: 2
Meter Number	: 199521WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79217200009 BC19/63.2/4830/0/10/03-25-2016/61 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226290706793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226538

2268672151

Date : 03-25-2016

BC19/63.2/4832/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268467215-1

Collection Ref. Code : 1853-28-401-7

Customer Information----------

Name : MANCAO,LARRIE JANE PRIA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	2.31	Registered	:	
Conn Load	:	233	Billed kWh	:	67

Additional Metering Information ----------

Meter No	:	MTR1141910	Pole No	:	0076611
Serial No	:	40100622	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	45
Period From	:	03-02-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	42
Meter No	:	539755 GS6	Pole No	:	0076611
Serial No	:	76051835	Multiplier	:	1
Period To	:	03-02-2016	Pres Reading	:	2856
Period From	:	02-25-2016	Prev Reading	:	2831
No of Days	:	6	Consumption	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 105.97
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.79
CURRENT BILL - MARCH 2016		581.75
TOTAL AMOUNT DUE		1,462.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 823.00

Your monthly electricity consumption chart

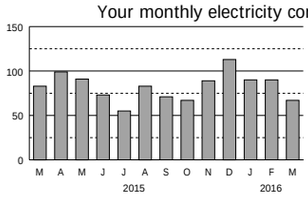

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.75		
Less : VAT	39.63		
Amount Net of VAT	542.12		
Less: BIR 2306	16.95		
BIR 2307	10.32	VATable Sales	542.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.85	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	554.48	TOTAL SALES	581.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4832/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226290706793

Collection Ref. Code	: 1853-28-401-7	Premise Address	: SITIO AVOCADO,LAHUG, CEBU CITY		
Account ID	: 2268467215-1				
Customer Name	: MANCAO,LARRIE JANE PRIA	TOTAL AMOUNT DUE	: 1,462.70	Overdue Bill	: 1
Meter Number	: 199521WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2268672151 BC19/63.2/4832/0/10/03-25-2016/61 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581164957330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220889

58162576043

Date : 03-25-2016

BC19/63.2/4885/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816257604-3

Collection Ref. Code : 1855-51-089-8

Customer Information----------

Name : GURA,ALFREDA PRIA

Premise Address : 0102 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529784 GS6	Pole No	:	0076611
Serial No	:	87152026	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2488
Period From	:	02-25-2016	Prev Rdg	:	2401
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 60.54
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.71
CURRENT BILL - MARCH 2016		837.07
TOTAL AMOUNT DUE		1,814.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 807.87

Your monthly electricity consumption chart

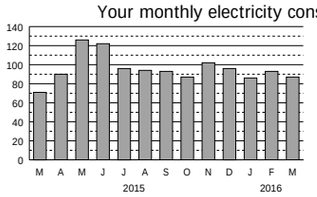

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.07		
Less : VAT	56.97		
Amount Net of VAT	780.10		
Less: BIR 2306	24.30		
BIR 2307	14.92	VATable Sales	780.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.88	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	797.85	TOTAL SALES	837.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4885/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581164957330

Collection Ref. Code	: 1855-51-089-8	Premise Address	: 0102 SUNSET DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 5816257604-3				
Customer Name	: GURA,ALFREDA PRIA	TOTAL AMOUNT DUE	: 1,814.76	Overdue Bill	: 1
Meter Number	: 529784 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58162576043 BC19/63.2/4885/0/10/03-25-2016/61 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835561941510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215258

83583057886

Date : 03-25-2016

BC19/63.2/4911/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358305788-6

Collection Ref. Code : 1853-91-614-5

Customer Information----------

Name : ALCIBAR,RENE OFREDO

Premise Address : 138-B SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569202 GS6	Pole No	:	0076655
Serial No	:	85657185	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6876
Period From	:	02-25-2016	Prev Rdg	:	6752
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	332	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		150.16
CURRENT BILL - MARCH 2016		1,341.56
TOTAL AMOUNT DUE		3,340.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,927.00

Your monthly electricity consumption chart

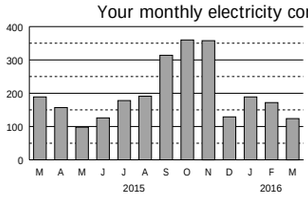

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.56		
Less : VAT	92.50		
Amount Net of VAT	1,249.06		
Less: BIR 2306	39.35		
BIR 2307	24.01	VATable Sales	1,249.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.70	VAT Zero Rated Sales	0.00
Add : VAT	92.50	VAT Amount	92.50
TOTAL AMOUNT DUE	1,278.20	TOTAL SALES	1,341.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4911/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835561941510

Collection Ref. Code	: 1853-91-614-5	Premise Address	: 138-B SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY
Account ID	: 8358305788-6		
Customer Name	: ALCIBAR,RENE OFREDO	TOTAL AMOUNT DUE	: 3,340.53
Meter Number	: 569202 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83583057886

BC19/63.2/4911/0/10/03-25-2016/61

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903808972220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90317200005

1004216154

Date : 03-25-2016

BC19/63.2/4920/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031720000-5

Collection Ref. Code : 1823-37-437-9

Customer Information----------

Name : MORDENO,VENERANDA MUNEZ

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	2.48	Registered	:	
Conn Load	:	100	Billed kWh	:	72

Additional Metering Information ----------

Meter No	:	MTR1141789	Pole No	:	0076700
Serial No	:	40092487	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	67
Period From	:	02-27-2016	Prev Reading	:	0
No of Days	:	27	Consumption	:	67
Meter No	:	25969GA3	Pole No	:	0076700
Serial No	:	3717117	Multiplier	:	1
Period To	:	02-27-2016	Pres Reading	:	20516
Period From	:	02-25-2016	Prev Reading	:	20511
No of Days	:	2	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 85.03
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.14
CURRENT BILL - MARCH 2016		655.78
TOTAL AMOUNT DUE		1,381.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 450.00

Your monthly electricity consumption chart

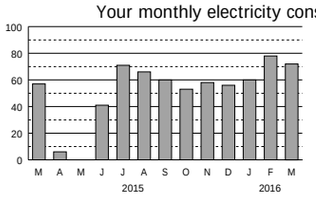

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.78		
Less : VAT	44.52		
Amount Net of VAT	611.26		
Less: BIR 2306	18.99		
BIR 2307	11.66	VATable Sales	611.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.61	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	625.13	TOTAL SALES	655.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4920/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903808972220

Collection Ref. Code	: 1823-37-437-9	Premise Address	: SUNSET DR EXT LAHUG		
Account ID	: 9031720000-5				
Customer Name	: MORDENO,VENERANDA MUNEZ	TOTAL AMOUNT DUE	: 1,381.35	Overdue Bill	: 1
Meter Number	: 569202 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90317200005

BC19/63.2/4920/0/10/03-25-2016/61

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077787267337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218887

07736200002

Date : 03-25-2016

BC19/63.2/4930/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773620000-2

Collection Ref. Code : 1837-47-944-5

Customer Information----------

Name : PRIA,MARIMEL C TM

Premise Address : 0134 SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1116125	Pole No	:	0076700
Serial No	:	40074555	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	656
Period From	:	02-25-2016	Prev Rdg	:	593
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 106.97
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.73
CURRENT BILL - MARCH 2016		539.10
TOTAL AMOUNT DUE		1,004.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 405.00

Your monthly electricity consumption chart

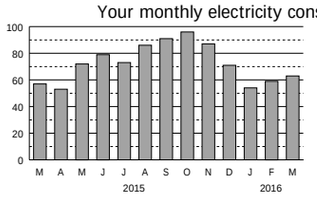

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.10		
Less : VAT	36.40		
Amount Net of VAT	502.70		
Less: BIR 2306	15.57		
BIR 2307	9.56	VATable Sales	502.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.57	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	513.97	TOTAL SALES	539.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4930/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077787267337

Collection Ref. Code	: 1837-47-944-5	Premise Address	: 0134 SUNSET DRIVE EXT,LAHUG		
Account ID	: 0773620000-2				
Customer Name	: PRIA,MARIMEL C TM	TOTAL AMOUNT DUE	: 1,004.10	Overdue Bill	: 1
Meter Number	: MTR1116125				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07736200002 BC19/63.2/4930/0/10/03-25-2016/61 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187226937974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224173

18771302223

Date : 03-25-2016

BC19/63.2/4931/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877130222-3

Collection Ref. Code : 1853-92-866-6

Customer Information----------

Name : PRIA,MARIMEL CARAL

Premise Address : 0134 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563949 GS6	Pole No	:	0076700
Serial No	:	24883128	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5354
Period From	:	02-25-2016	Prev Rdg	:	5154
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	1170	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		238.96
CURRENT BILL - MARCH 2016		2,135.05
TOTAL AMOUNT DUE		4,235.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,145.00

Your monthly electricity consumption chart

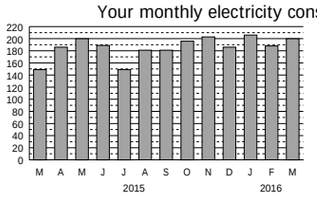

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.05		
Less : VAT	146.14		
Amount Net of VAT	1,988.91		
Less: BIR 2306	62.20		
BIR 2307	38.21	VATable Sales	1,988.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.50	VAT Zero Rated Sales	0.00
Add : VAT	146.14	VAT Amount	146.14
TOTAL AMOUNT DUE	2,034.64	TOTAL SALES	2,135.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4931/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187226937974

Collection Ref. Code	: 1853-92-866-6	Premise Address	: 0134 SUNSET DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 1877130222-3		
Customer Name	: PRIA,MARIMEL CARAL	TOTAL AMOUNT DUE	: 4,235.74 Overdue Bill : 1
Meter Number	: 563949 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18771302223 BC19/63.2/4931/0/10/03-25-2016/61 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531819342385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228064

53170101843

Date : 03-25-2016

BC19/63.2/4955/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317010184-3

Collection Ref. Code : 1853-83-026-7

Customer Information----------

Name : VILLACERAN,ROGER COMPUESTO

Premise Address : 134 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028054	Pole No	:	0076700
Serial No	:	121751670	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2776
Period From	:	02-25-2016	Prev Rdg	:	2645
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	333	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		157.92
CURRENT BILL - MARCH 2016		1,410.69
TOTAL AMOUNT DUE		3,241.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,754.28

Your monthly electricity consumption chart

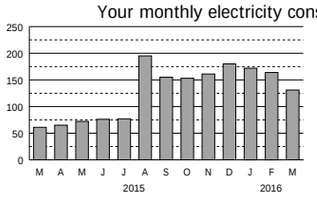

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.69		
Less : VAT	97.03		
Amount Net of VAT	1,313.66		
Less: BIR 2306	41.28		
BIR 2307	25.24	VATable Sales	1,313.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.14	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,344.17	TOTAL SALES	1,410.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4955/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531819342385

Collection Ref. Code	: 1853-83-026-7	Premise Address	: 134 SUNSET DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 5317010184-3				
Customer Name	: VILLACERAN,ROGER COMPUESTO	TOTAL AMOUNT DUE	: 3,241.33	Overdue Bill	: 1
Meter Number	: MTR1028054				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53170101843

BC19/63.2/4955/0/10/03-25-2016/61

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454184317612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223919

45440350903

Date : 03-25-2016

BC19/63.2/4956/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544035090-3

Collection Ref. Code : 1859-62-035-3

Customer Information----------

Name : VILLACERAN,ROGER COMPUESTO

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021810	Pole No	:	0076700
Serial No	:	121755418	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1496
Period From	:	02-25-2016	Prev Rdg	:	1426
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	326	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 114.54
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.40
CURRENT BILL - MARCH 2016		603.25
TOTAL AMOUNT DUE		1,330.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 547.72

Your monthly electricity consumption chart

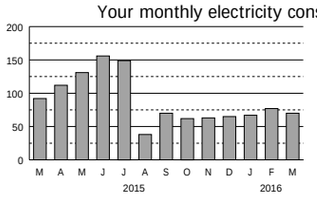

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.25		
Less : VAT	40.90		
Amount Net of VAT	562.35		
Less: BIR 2306	17.49		
BIR 2307	10.70	VATable Sales	562.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.16	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	575.06	TOTAL SALES	603.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4956/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454184317612

Collection Ref. Code	: 1859-62-035-3	Premise Address	: SUNSET DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 4544035090-3				
Customer Name	: VILLACERAN,ROGER COMPUESTO	TOTAL AMOUNT DUE	: 1,330.38	Overdue Bill	: 1
Meter Number	: MTR1021810				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45440350903

BC19/63.2/4956/0/10/03-25-2016/61

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063159840565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227668

06317200001

Date : 03-25-2016

BC19/63.2/4960/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631720000-1

Collection Ref. Code : 1823-42-191-1

Customer Information----------

Name : ALMARIO,CARLITO P

Premise Address : GORORDO AVE SUNSET DR1,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1103505	Pole No	:	0076611
Serial No	:	129127232	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	627
Period From	:	02-25-2016	Prev Rdg	:	567
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	70	Billed kWh	:	60

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.48
CURRENT BILL - MARCH 2016		457.30
TOTAL AMOUNT DUE		1,061.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 805.00

Your monthly electricity consumption chart

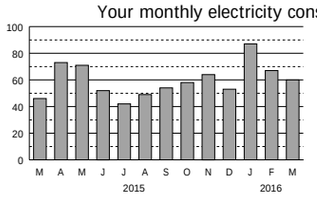

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.30		
Less : VAT	30.89		
Amount Net of VAT	426.41		
Less: BIR 2306	13.27		
BIR 2307	8.06	VATable Sales	426.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.08	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	435.97	TOTAL SALES	457.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4960/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063159840565

Collection Ref. Code	: 1823-42-191-1	Premise Address	: GORORDO AVE SUNSET DR1,LAHUG		
Account ID	: 0631720000-1				
Customer Name	: ALMARIO,CARLITO P	TOTAL AMOUNT DUE	: 1,061.76	Overdue Bill	: 1
Meter Number	: MTR1103505				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06317200001 BC19/63.2/4960/0/10/03-25-2016/61 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666649062476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214648

66637200008

Date : 03-25-2016

BC19/63.2/4970/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663720000-8

Collection Ref. Code : 1839-42-218-1

Customer Information----------

Name : PIOQUINTO,ROWENA M

Premise Address : PUROK 3 SITIO SUNSET DRIVE EXT,,KAMPUTHAW LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104149	Pole No	:	0076611
Serial No	:	40046864	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	547
Period From	:	02-25-2016	Prev Rdg	:	415
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	620	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		158.15
CURRENT BILL - MARCH 2016		1,412.97
TOTAL AMOUNT DUE		2,884.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,274.00

Your monthly electricity consumption chart

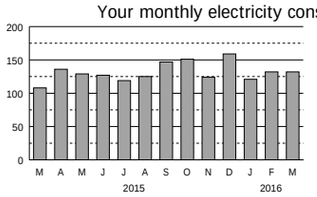

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.97		
Less : VAT	96.87		
Amount Net of VAT	1,316.10		
Less: BIR 2306	41.23		
BIR 2307	25.28	VATable Sales	1,316.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.59	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,346.46	TOTAL SALES	1,412.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4970/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666649062476

Collection Ref. Code	: 1839-42-218-1	Premise Address	: PUROK 3 SITIO SUNSET DRIVE EXT,,KAMPUTHAW LAHUG,CEBU CITY
Account ID	: 6663720000-8		
Customer Name	: PIOQUINTO,ROWENA M	TOTAL AMOUNT DUE	: 2,884.82
Meter Number	: MTR1104149	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66637200008

BC19/63.2/4970/0/10/03-25-2016/61

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051950112475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222418

05196200009

Date : 03-25-2016

BC19/63.2/4980/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519620000-9

Collection Ref. Code : 1821-78-101-5

Customer Information----------

Name : NAVAJA,ARLENE TM E.

Premise Address : 0098-A SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040577	Pole No	:	0076622
Serial No	:	126815776	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3341
Period From	:	02-25-2016	Prev Rdg	:	3119
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,110.84
Transmission Charge	0.3978/kWh	88.31
System Loss Charge	0.8854/kWh	196.56
Sub-Total		1,395.71
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		61.86
Transmission		2.87
System Loss		10.51
Distribution		76.83
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.01
Sub-Total		264.04
CURRENT BILL - MARCH 2016		2,359.30
TOTAL AMOUNT DUE		4,248.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,051.00

Your monthly electricity consumption chart

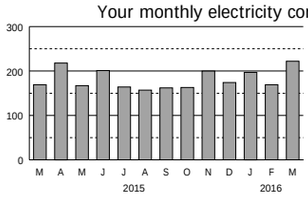

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.30		
Less : VAT	161.08		
Amount Net of VAT	2,198.22		
Less: BIR 2306	68.56		
BIR 2307	42.22	VATable Sales	2,198.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.44	VAT Zero Rated Sales	0.00
Add : VAT	161.08	VAT Amount	161.08
TOTAL AMOUNT DUE	2,248.52	TOTAL SALES	2,359.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4980/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051950112475

Collection Ref. Code	: 1821-78-101-5	Premise Address	: 0098-A SUNSET DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 0519620000-9		
Customer Name	: NAVAJA,ARLENE TM E.	TOTAL AMOUNT DUE	: 4,248.67
Meter Number	: MTR1040577		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05196200009

BC19/63.2/4980/0/10/03-25-2016/61

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628982462700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225499

62884246075

Date : 03-25-2016

BC19/63.2/4981/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288424607-5

Collection Ref. Code : 1855-55-587-5

Customer Information----------

Name : DUMAS,CARMELO BACOLOD

Premise Address : 0098 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008232	Pole No	:	0076611
Serial No	:	121569723	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1638
Period From	:	02-25-2016	Prev Rdg	:	1587
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	307	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 135.15
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.38
CURRENT BILL - MARCH 2016		384.79
TOTAL AMOUNT DUE		700.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 407.00

Your monthly electricity consumption chart

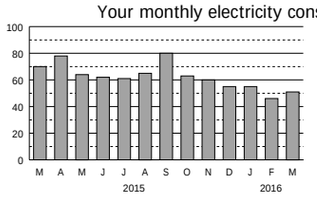

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.79		
Less : VAT	25.82		
Amount Net of VAT	358.97		
Less: BIR 2306	11.09		
BIR 2307	6.78	VATable Sales	358.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.10	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	366.92	TOTAL SALES	384.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4981/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628982462700

Collection Ref. Code	: 1855-55-587-5	Premise Address	: 0098 SUNSET DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 6288424607-5				
Customer Name	: DUMAS,CARMELO BACOLOD	TOTAL AMOUNT DUE	: 700.98	Overdue Bill	: 1
Meter Number	: MTR1008232				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62884246075 BC19/63.2/4981/0/10/03-25-2016/61 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372273050137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216940

37207200009

Date : 03-25-2016

BC19/63.2/4990/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720720000-9

Collection Ref. Code : 1821-98-713-6

Customer Information----------

Name : DIOKO,PACITA B

Premise Address : SUNSET DRIVE, EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036767	Pole No	:	0076622
Serial No	:	126818560	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4914
Period From	:	02-25-2016	Prev Rdg	:	4664
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	350	Billed kWh	:	250

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		75.93
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		298.45
CURRENT BILL - MARCH 2016		2,666.46
TOTAL AMOUNT DUE		5,248.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,668.00

Your monthly electricity consumption chart

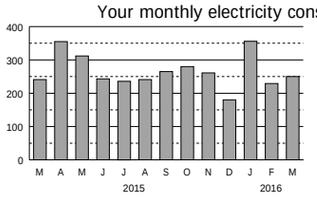

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.46		
Less : VAT	182.42		
Amount Net of VAT	2,484.04		
Less: BIR 2306	77.63		
BIR 2307	47.72	VATable Sales	2,484.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.69	VAT Zero Rated Sales	0.00
Add : VAT	182.42	VAT Amount	182.42
TOTAL AMOUNT DUE	2,541.11	TOTAL SALES	2,666.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/4990/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372273050137

Collection Ref. Code	: 1821-98-713-6	Premise Address	: SUNSET DRIVE, EXT.,LAHUG,CEBU CITY		
Account ID	: 3720720000-9				
Customer Name	: DIOKO,PACITA B	TOTAL AMOUNT DUE	: 5,248.97	Overdue Bill	: 1
Meter Number	: MTR1036767				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37207200009 BC19/63.2/4990/0/10/03-25-2016/61 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283619847858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221849

28342159069

Date : 03-25-2016

BC19/63.2/5015/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834215906-9

Collection Ref. Code : 1859-67-815-7

Customer Information----------

Name : MASAGLANG,ROSEMARIE PLAZA

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN : 241-112-328-000

Metering Information----------

Meter No	:	MTR1016554	Pole No	:	0076611
Serial No	:	92354010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7642
Period From	:	02-25-2016	Prev Rdg	:	7328
No of Days	:	29	Diff Rdg	:	314
Avg kWh/day	:	10.83	Registered	:	314
Conn Load	:	236	Billed kWh	:	314

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,571.19
Transmission Charge	0.3978/kWh	124.91
System Loss Charge	0.8854/kWh	278.02
Sub-Total		1,974.12
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		87.48
Transmission		4.06
System Loss		14.86
Distribution		108.41
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.75
Sub-Total		373.14
CURRENT BILL - MARCH 2016		3,334.51
TOTAL AMOUNT DUE		6,000.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,036.00

Your monthly electricity consumption chart

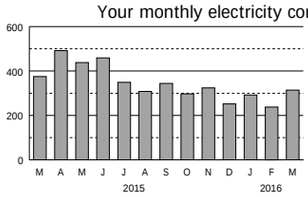

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.51		
Less : VAT	227.53		
Amount Net of VAT	3,106.98		
Less: BIR 2306	96.84		
BIR 2307	59.67	VATable Sales	3,106.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.47	VAT Zero Rated Sales	0.00
Add : VAT	227.53	VAT Amount	227.53
TOTAL AMOUNT DUE	3,178.00	TOTAL SALES	3,334.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5015/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283619847858

Collection Ref. Code	: 1859-67-815-7	Premise Address	: SUNSET DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 2834215906-9				
Customer Name	: MASAGLANG,ROSEMARIE PLAZA	TOTAL AMOUNT DUE	: 6,000.15	Overdue Bill	: 1
Meter Number	: MTR1016554				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28342159069

BC19/63.2/5015/0/10/03-25-2016/61

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675060142464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218517

67576200009

Date : 03-25-2016

BC19/63.2/5040/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757620000-9

Collection Ref. Code : 1805-77-830-7

Customer Information----------

Name : BELUCORA,JOSE ELTON

Premise Address : SITIO AVOCADO RIVERSIDE,LAHUG

TIN :

Metering Information----------

Meter No	:	259192GS6	Pole No	:	0076692
Serial No	:	46277048	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21786
Period From	:	02-25-2016	Prev Rdg	:	21695
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 23.96
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.28
CURRENT BILL - MARCH 2016		917.81
TOTAL AMOUNT DUE		1,813.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 685.00

Your monthly electricity consumption chart

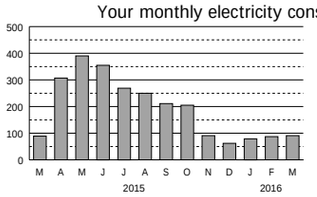

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.81		
Less : VAT	62.42		
Amount Net of VAT	855.39		
Less: BIR 2306	26.58		
BIR 2307	16.39	VATable Sales	855.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.42	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	874.84	TOTAL SALES	917.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5040/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675060142464

Collection Ref. Code	: 1805-77-830-7	Premise Address	: SITIO AVOCADO RIVERSIDE,LAHUG		
Account ID	: 6757620000-9				
Customer Name	: BELUCORA,JOSE ELTON	TOTAL AMOUNT DUE	: 1,813.08	Overdue Bill	: 1
Meter Number	: 259192GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67576200009 BC19/63.2/5040/0/10/03-25-2016/61 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434292533926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43465569663

BILLING STATEMENT

1004214958

Date : 03-25-2016

BC19/63.2/5045/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346556966-3

Collection Ref. Code : 1857-30-212-5

Customer Information----------

Name : BELOCURA,JOSE ELTON SEDROME

Premise Address : D1 SUNSET DRIVE EXENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004645 EFS6	Pole No	:	0076692
Serial No	:	97682382	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1716
Period From	:	02-25-2016	Prev Rdg	:	1667
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.02
CURRENT BILL - MARCH 2016		323.11
TOTAL AMOUNT DUE		729.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 205.00

Your monthly electricity consumption chart

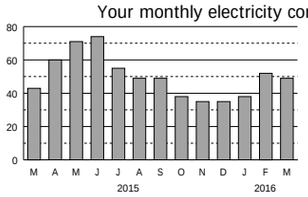

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.11		
Less : VAT	21.66		
Amount Net of VAT	301.45		
Less: BIR 2306	9.35		
BIR 2307	5.64	VATable Sales	301.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.46	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	308.12	TOTAL SALES	323.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5045/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434292533926

Collection Ref. Code	: 1857-30-212-5	Premise Address	: D1 SUNSET DRIVE EXENSION,LAHUG,CEBU CITY		
Account ID	: 4346556966-3				
Customer Name	: BELOCURA,JOSE ELTON SEDROME	TOTAL AMOUNT DUE	: 729.44	Overdue Bill	: 1
Meter Number	: 004645 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43465569663

BC19/63.2/5045/0/10/03-25-2016/61

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806570697411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217488

80626200002

Date : 03-25-2016

BC19/63.2/5050/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062620000-2

Collection Ref. Code : 1835-95-704-8

Customer Information----------

Name : BILOCURA,JOSE ELTON S M2

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	478197GS6	Pole No	:	0076692
Serial No	:	58902516	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12626
Period From	:	02-25-2016	Prev Rdg	:	12515
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	620	Billed kWh	:	111

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		133.50
CURRENT BILL - MARCH 2016		1,192.71
TOTAL AMOUNT DUE		2,590.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,398.00

Your monthly electricity consumption chart

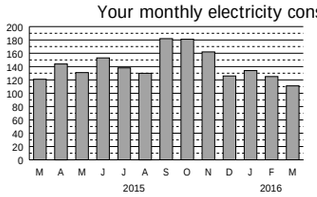

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.71		
Less : VAT	81.93		
Amount Net of VAT	1,110.78		
Less: BIR 2306	34.85		
BIR 2307	21.34	VATable Sales	1,110.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.59	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,136.52	TOTAL SALES	1,192.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5050/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806570697411

Collection Ref. Code : 1835-95-704-8

Account ID : 8062620000-2

Customer Name : BILOCURA,JOSE ELTON S M2

Meter Number : 478197GS6

Period : Feb 2016

Premise Address : SUNSET DRIVE EXT LAHUG

TOTAL AMOUNT DUE : 2,590.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80626200002

BC19/63.2/5050/0/10/03-25-2016/61

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573193675389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216926

57316200005

Date : 03-25-2016

BC19/63.2/5060/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731620000-5

Collection Ref. Code : 1835-65-506-8

Customer Information----------

Name : BILOCURA,INDALECIA D M1

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	151627DS6	Pole No	:	0076692
Serial No	:	13342603	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27746
Period From	:	02-25-2016	Prev Rdg	:	27519
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	620	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		268.55
CURRENT BILL - MARCH 2016		2,399.80
TOTAL AMOUNT DUE		3,776.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,825.00

Your monthly electricity consumption chart

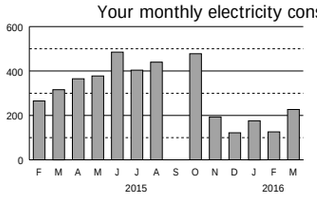

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.80		
Less : VAT	163.35		
Amount Net of VAT	2,236.45		
Less: BIR 2306	69.53		
BIR 2307	42.94	VATable Sales	2,236.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.98	VAT Zero Rated Sales	0.00
Add : VAT	163.35	VAT Amount	163.35
TOTAL AMOUNT DUE	2,287.33	TOTAL SALES	2,399.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5060/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573193675389

Collection Ref. Code	: 1835-65-506-8	Premise Address	: SUNSET DRIVE EXT LAHUG		
Account ID	: 5731620000-5				
Customer Name	: BILOCURA,INDALECIA D M1	TOTAL AMOUNT DUE	: 3,776.73	Overdue Bill	: 1
Meter Number	: 151627DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57316200005

BC19/63.2/5060/0/10/03-25-2016/61

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318905204140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221826

31846200009

Date : 03-25-2016

BC19/63.2/5070/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184620000-9

Collection Ref. Code : 1837-62-635-9

Customer Information----------

Name : BELOCURA,INDALICIA TM D.

Premise Address : 116 GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469419GS6	Pole No	:	0076692
Serial No	:	67354357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4017
Period From	:	02-25-2016	Prev Rdg	:	3994
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 133.77
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		16.17
CURRENT BILL - MARCH 2016		97.80
TOTAL AMOUNT DUE		410.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 179.00

Your monthly electricity consumption chart

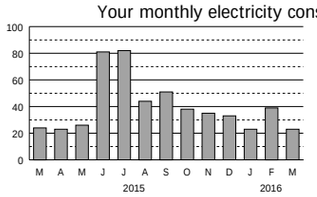

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.80		
Less : VAT	6.52		
Amount Net of VAT	91.28		
Less: BIR 2306	2.87		
BIR 2307	1.64	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.77	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	93.29	TOTAL SALES	97.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5070/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318905204140

Collection Ref. Code	: 1837-62-635-9	Premise Address	: 116 GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY		
Account ID	: 3184620000-9				
Customer Name	: BELOCURA,INDALICIA TM D.	TOTAL AMOUNT DUE	: 410.03	Overdue Bill	: 2
Meter Number	: 469419GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31846200009

BC19/63.2/5070/0/10/03-25-2016/61

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399341363624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228331

39906200009

Date : 03-25-2016

BC19/63.2/5080/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990620000-9

Collection Ref. Code : 1827-60-320-8

Customer Information----------

Name : COMELON,REBECCA B

Premise Address : SUNSET DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	224373WS6	Pole No	:	0076644
Serial No	:	48211747	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44988
Period From	:	02-25-2016	Prev Rdg	:	44966
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 125.42
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.83
CURRENT BILL - MARCH 2016		96.67
TOTAL AMOUNT DUE		529.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 426.00

Your monthly electricity consumption chart

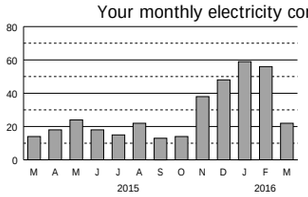

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.67		
Less : VAT	6.57		
Amount Net of VAT	90.10		
Less: BIR 2306	2.88		
BIR 2307	1.63	VATable Sales	90.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.59	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	92.16	TOTAL SALES	96.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5080/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399341363624

Collection Ref. Code	: 1827-60-320-8	Premise Address	: SUNSET DRIVE EXT. LAHUG		
Account ID	: 3990620000-9				
Customer Name	: COMELON,REBECCA B	TOTAL AMOUNT DUE	: 529.27	Overdue Bill	: 1
Meter Number	: 224373WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39906200009 BC19/63.2/5080/0/10/03-25-2016/61 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399998088763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228438

3996338202

Date : 03-25-2016

BC19/63.2/5112/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996633820-2

Collection Ref. Code : 1853-90-602-6

Customer Information----------

Name : ALCIBAR,REBECCA COMELON

Premise Address : 138-B SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566943 GS6	Pole No	:	0076644
Serial No	:	18836647	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2895
Period From	:	02-25-2016	Prev Rdg	:	2762
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	1395	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		155.54
CURRENT BILL - MARCH 2016		1,390.18
TOTAL AMOUNT DUE		5,730.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,080.00

Your monthly electricity consumption chart

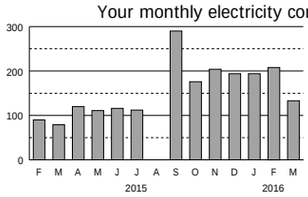

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.18		
Less : VAT	94.00		
Amount Net of VAT	1,296.18		
Less: BIR 2306	40.03		
BIR 2307	24.88	VATable Sales	1,296.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.27	VAT Zero Rated Sales	0.00
Add : VAT	94.00	VAT Amount	94.00
TOTAL AMOUNT DUE	1,325.27	TOTAL SALES	1,390.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5112/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399998088763

Collection Ref. Code	: 1853-90-602-6	Premise Address	: 138-B SUNSET DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 3996633820-2		
Customer Name	: ALCIBAR,REBECCA COMELON	TOTAL AMOUNT DUE	: 5,730.41
Meter Number	: 566943 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3996338202

BC19/63.2/5112/0/10/03-25-2016/61

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909710815622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219492

90986200005

Date : 03-25-2016

BC19/63.2/5120/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098620000-5

Collection Ref. Code : 1839-58-164-6

Customer Information----------

Name : ABELLA,LEONORA

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	340928GS6	Pole No	:	0076644
Serial No	:	47907356	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33820
Period From	:	02-25-2016	Prev Rdg	:	33538
No of Days	:	29	Diff Rdg	:	282
Avg kWh/day	:	9.72	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,411.07
Transmission Charge	0.3978/kWh	112.18
System Loss Charge	0.8854/kWh	249.68
Sub-Total		1,772.93
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		85.21
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		78.58
Transmission		3.65
System Loss		13.36
Distribution		97.43
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.45
Sub-Total		336.51
CURRENT BILL - MARCH 2016		3,006.54
TOTAL AMOUNT DUE		5,898.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 2,238.00

Your monthly electricity consumption chart

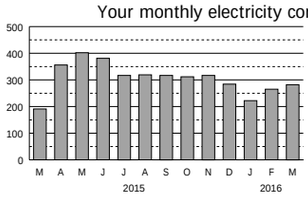

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.54		
Less : VAT	205.65		
Amount Net of VAT	2,800.89		
Less: BIR 2306	87.50		
BIR 2307	53.80	VATable Sales	2,800.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.59	VAT Zero Rated Sales	0.00
Add : VAT	205.65	VAT Amount	205.65
TOTAL AMOUNT DUE	2,865.24	TOTAL SALES	3,006.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5120/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909710815622

Collection Ref. Code	: 1839-58-164-6	Premise Address	: GORORDO AVENUE LAHUG		
Account ID	: 9098620000-5				
Customer Name	: ABELLA,LEONORA	TOTAL AMOUNT DUE	: 5,898.07	Overdue Bill	: 1
Meter Number	: 340928GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90986200005

BC19/63.2/5120/0/10/03-25-2016/61

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185443036113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223208

18576200002

Date : 03-25-2016

BC19/63.2/5220/0076666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857620000-2

Collection Ref. Code : 1805-77-872-2

Customer Information----------

Name : PEREZ,EMELITO J

Premise Address : LAHUG BK UP

TIN :

Metering Information----------

Meter No	:	516503 GS6	Pole No	:	0076666
Serial No	:	60324170	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4890
Period From	:	02-25-2016	Prev Rdg	:	4752
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		164.48
CURRENT BILL - MARCH 2016		1,469.85
TOTAL AMOUNT DUE		2,695.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 895.00

Your monthly electricity consumption chart

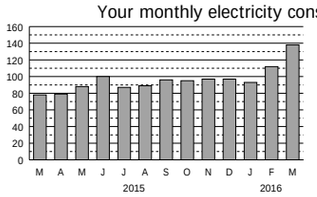

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.85		
Less : VAT	100.46		
Amount Net of VAT	1,369.39		
Less: BIR 2306	42.76		
BIR 2307	26.30	VATable Sales	1,369.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.33	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES	1,469.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/5220/0/10/03-25-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185443036113

Collection Ref. Code	: 1805-77-872-2	Premise Address	: LAHUG BK UP		
Account ID	: 1857620000-2				
Customer Name	: PEREZ,EMELITO J	TOTAL AMOUNT DUE	: 2,695.08	Overdue Bill	: 1
Meter Number	: 516503 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18576200002

BC19/63.2/5220/0/10/03-25-2016/61

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254176904983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223015

25476200008

Date : 03-25-2016

BC19/142.0/1500/0417802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547620000-8

Collection Ref. Code : 1805-25-707-2

Customer Information----------

Name : TAN,GUADALUPE

Premise Address : JONES AVE BK PHILAM

TIN :

Metering Information----------

Meter No	:	447987GS6	Pole No	:	0417802
Serial No	:	96421682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17356
Period From	:	02-25-2016	Prev Rdg	:	17163
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		232.20
CURRENT BILL - MARCH 2016		2,074.41
TOTAL AMOUNT DUE		4,716.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,500.00

Your monthly electricity consumption chart

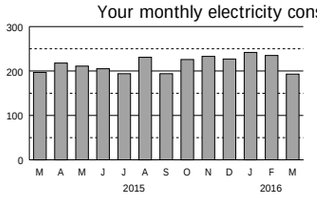

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.41		
Less : VAT	142.53		
Amount Net of VAT	1,931.88		
Less: BIR 2306	60.62		
BIR 2307	37.12	VATable Sales	1,931.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.14	VAT Zero Rated Sales	0.00
Add : VAT	142.53	VAT Amount	142.53
TOTAL AMOUNT DUE	1,976.67	TOTAL SALES	2,074.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/1500/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254176904983

Collection Ref. Code : 1805-25-707-2

Account ID : 2547620000-8

Customer Name : TAN,GUADALUPE

Meter Number : 447987GS6

Period : Feb 2016

Premise Address : JONES AVE BK PHILAM

TOTAL AMOUNT DUE : 4,716.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25476200008

BC19/142.0/1500/0/10/03-25-2016/62

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447213586149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221005

44777200005

Date : 03-25-2016

BC19/142.0/2400/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477720000-5

Collection Ref. Code : 1833-64-800-5

Customer Information----------

Name : VILLANUEVA,JOSE T TM

Premise Address : 53-J JONES AVE

TIN :

Metering Information----------

Meter No	:	313710GS6	Pole No	:	0426922
Serial No	:	49088977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28133
Period From	:	02-25-2016	Prev Rdg	:	28029
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		125.04
CURRENT BILL - MARCH 2016		1,116.84
TOTAL AMOUNT DUE		2,380.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,241.00

Your monthly electricity consumption chart

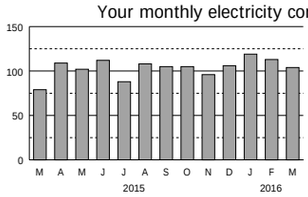

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.84		
Less : VAT	76.72		
Amount Net of VAT	1,040.12		
Less: BIR 2306	32.64		
BIR 2307	19.98	VATable Sales	1,040.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.50	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	1,064.22	TOTAL SALES	1,116.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/2400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447213586149

Collection Ref. Code	: 1833-64-800-5	Premise Address	: 53-J JONES AVE		
Account ID	: 4477720000-5				
Customer Name	: VILLANUEVA,JOSE T TM	TOTAL AMOUNT DUE	: 2,380.34	Overdue Bill	: 1
Meter Number	: 313710GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44777200005 BC19/142.0/2400/0/10/03-25-2016/62 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794003914779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226710

79417200007

Date : 03-25-2016

BC19/142.0/2500/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941720000-7

Collection Ref. Code : 1823-62-797-8

Customer Information----------

Name : YU VEGA,DOUGLAS G

Premise Address : 53-K JONES AVE,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447698GS6	Pole No	:	0426866
Serial No	:	53699335	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21553
Period From	:	02-25-2016	Prev Rdg	:	21258
No of Days	:	29	Diff Rdg	:	295
Avg kWh/day	:	10.17	Registered	:	295
Conn Load	:	260	Billed kWh	:	295

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,476.12
Transmission Charge	0.3978/kWh	117.35
System Loss Charge	0.8854/kWh	261.19
Sub-Total		1,854.66
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		82.19
Transmission		3.81
System Loss		13.97
Distribution		101.89
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.98
Sub-Total		347.64
CURRENT BILL - MARCH 2016		3,106.92
TOTAL AMOUNT DUE		4,450.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,530.00

Your monthly electricity consumption chart

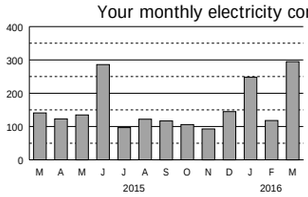

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.92		
Less : VAT	211.01		
Amount Net of VAT	2,895.91		
Less: BIR 2306	89.84		
BIR 2307	55.60	VATable Sales	2,895.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.47	VAT Zero Rated Sales	0.00
Add : VAT	211.01	VAT Amount	211.01
TOTAL AMOUNT DUE	2,961.48	TOTAL SALES	3,106.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/2500/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794003914779

Collection Ref. Code	: 1823-62-797-8	Premise Address	: 53-K JONES AVE,STA CRUZ,CEBU CITY
Account ID	: 7941720000-7		
Customer Name	: YU VEGA,DOUGLAS G	TOTAL AMOUNT DUE	: 4,450.79
Meter Number	: 447698GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79417200007 BC19/142.0/2500/0/10/03-25-2016/62 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654475649749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65476200004

BILLING STATEMENT

1004223162

Date : 03-25-2016

BC19/142.0/2600/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547620000-4

Collection Ref. Code : 1805-25-719-6

Customer Information----------

Name : ESCANUELA,VIDAL

Premise Address : 281D JONES AVE BK

TIN :

Metering Information----------

Meter No	:	319017GS6	Pole No	:	0426922
Serial No	:	48890053	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2580
Period From	:	02-25-2016	Prev Rdg	:	2353
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		271.69
CURRENT BILL - MARCH 2016		2,427.38
TOTAL AMOUNT DUE		5,026.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,511.00

Your monthly electricity consumption chart

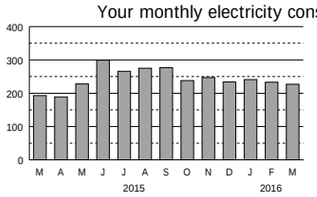

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.38		
Less : VAT	166.30		
Amount Net of VAT	2,261.08		
Less: BIR 2306	70.76		
BIR 2307	43.44	VATable Sales	2,261.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.88	VAT Zero Rated Sales	0.00
Add : VAT	166.30	VAT Amount	166.30
TOTAL AMOUNT DUE	2,313.18	TOTAL SALES	2,427.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/2600/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654475649749

Collection Ref. Code : 1805-25-719-6

Account ID : 6547620000-4

Customer Name : ESCANUELA,VIDAL

Meter Number : 319017GS6

Period : Feb 2016

Premise Address : 281D JONES AVE BK

TOTAL AMOUNT DUE : 5,026.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65476200004

BC19/142.0/2600/0/10/03-25-2016/62

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497984551656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228333

49746200002

Date : 03-25-2016

BC19/142.0/2700/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974620000-2

Collection Ref. Code : 1837-60-809-1

Customer Information----------

Name : JARINA,FULGENCIO P

Premise Address : , 53-L OSMENA BLVD BK PHIL-AM BLDG

TIN :

Metering Information----------

Meter No	:	526791 GS6	Pole No	:	0426922
Serial No	:	56172204	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13100
Period From	:	02-25-2016	Prev Rdg	:	12944
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	290	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		187.39
CURRENT BILL - MARCH 2016		1,674.25
TOTAL AMOUNT DUE		3,653.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,505.25

Your monthly electricity consumption chart

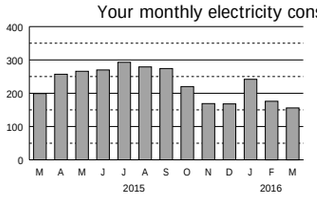

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.25		
Less : VAT	114.94		
Amount Net of VAT	1,559.31		
Less: BIR 2306	48.91		
BIR 2307	29.96	VATable Sales	1,559.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.44	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,595.38	TOTAL SALES	1,674.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/2700/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497984551656

Collection Ref. Code	: 1837-60-809-1	Premise Address	: , 53-L OSMENA BLVD BK PHIL-AM BLDG
Account ID	: 4974620000-2		
Customer Name	: JARINA,FULGENCIO P	TOTAL AMOUNT DUE	: 3,653.26
Meter Number	: 526791 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49746200002 BC19/142.0/2700/0/10/03-25-2016/62 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744036032930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219282

74426200007

Date : 03-25-2016

BC19/142.0/2800/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442620000-7

Collection Ref. Code : 1835-85-962-3

Customer Information----------

Name : JARINA,MA ISABELITA L TM

Premise Address : OSMENA BLVD,BK PHIL-AM LIFE

TIN :

Metering Information----------

Meter No	:	435814GS6	Pole No	:	0426922
Serial No	:	85712845	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38549
Period From	:	02-25-2016	Prev Rdg	:	38386
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	815.62
Transmission Charge	0.3978/kWh	64.84
System Loss Charge	0.8854/kWh	144.32
Sub-Total		1,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		45.41
Transmission		2.11
System Loss		7.71
Distribution		56.57
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.62
Sub-Total		195.42
CURRENT BILL - MARCH 2016		1,745.95
TOTAL AMOUNT DUE		3,672.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,800.00

Your monthly electricity consumption chart

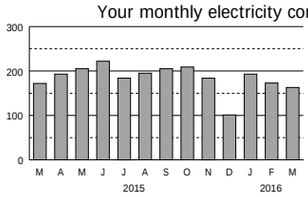

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.95		
Less : VAT	119.72		
Amount Net of VAT	1,626.23		
Less: BIR 2306	50.94		
BIR 2307	31.24	VATable Sales	1,626.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.05	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,663.77	TOTAL SALES	1,745.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/2800/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744036032930

Collection Ref. Code	: 1835-85-962-3	Premise Address	: OSMENA BLVD,BK PHIL-AM LIFE
Account ID	: 7442620000-7		
Customer Name	: JARINA,MA ISABELITA L TM	TOTAL AMOUNT DUE	: 3,672.49
Meter Number	: 435814GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74426200007 BC19/142.0/2800/0/10/03-25-2016/62 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864209278143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227192

86476200000

Date : 03-25-2016

BC19/142.0/3000/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647620000-0

Collection Ref. Code : 1805-25-797-8

Customer Information----------

Name : MAGHANOY,FILOMENA

Premise Address : 275 E JONES AVE

TIN :

Metering Information----------

Meter No	:	550768 GS6	Pole No	:	0426922
Serial No	:	25328698	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6061
Period From	:	02-25-2016	Prev Rdg	:	5924
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		164.32
CURRENT BILL - MARCH 2016		1,468.21
TOTAL AMOUNT DUE		3,081.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,465.00

Your monthly electricity consumption chart

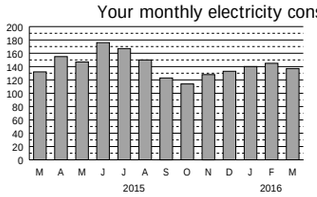

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.21		
Less : VAT	100.71		
Amount Net of VAT	1,367.50		
Less: BIR 2306	42.83		
BIR 2307	26.27	VATable Sales	1,367.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.40	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,399.11	TOTAL SALES	1,468.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/3000/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864209278143

Collection Ref. Code	: 1805-25-797-8	Premise Address	: 275 E JONES AVE		
Account ID	: 8647620000-0				
Customer Name	: MAGHANOY,FILOMENA	TOTAL AMOUNT DUE	: 3,081.67	Overdue Bill	: 1
Meter Number	: 550768 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86476200000 BC19/142.0/3000/0/10/03-25-2016/62 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149617872667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221986

14947200003

Date : 03-25-2016

BC19/142.0/3200/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494720000-3

Collection Ref. Code : 1825-46-467-7

Customer Information----------

Name : RAMOS,RIMA T

Premise Address : 275 E JONES AVE BK YMCA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114960	Pole No	:	0426922
Serial No	:	40049516	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2269
Period From	:	02-25-2016	Prev Rdg	:	2059
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	286	Billed kWh	:	210

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		251.52
CURRENT BILL - MARCH 2016		2,247.08
TOTAL AMOUNT DUE		4,698.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,679.00

Your monthly electricity consumption chart

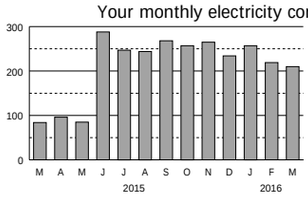

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.08		
Less : VAT	154.01		
Amount Net of VAT	2,093.07		
Less: BIR 2306	65.54		
BIR 2307	40.21	VATable Sales	2,093.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.32	VAT Zero Rated Sales	0.00
Add : VAT	154.01	VAT Amount	154.01
TOTAL AMOUNT DUE	2,141.33	TOTAL SALES	2,247.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/3200/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149617872667

Collection Ref. Code	: 1825-46-467-7	Premise Address	: 275 E JONES AVE BK YMCA,CEBU CITY		
Account ID	: 1494720000-3				
Customer Name	: RAMOS,RIMA T	TOTAL AMOUNT DUE	: 4,698.11	Overdue Bill	: 1
Meter Number	: MTR1114960				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14947200003 BC19/142.0/3200/0/10/03-25-2016/62 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285347153793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223021

28507200005

Date : 03-25-2016

BC19/142.0/3300/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850720000-5

Collection Ref. Code : 1831-54-056-8

Customer Information----------

Name : LARONA,MARILOU S

Premise Address : 281-G JONES AVE.,SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	447683GS6	Pole No	:	0426894
Serial No	:	52687222	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13564
Period From	:	02-25-2016	Prev Rdg	:	13464
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 22.99
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		115.00
CURRENT BILL - MARCH 2016		1,011.84
TOTAL AMOUNT DUE		2,161.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,495.00

Your monthly electricity consumption chart

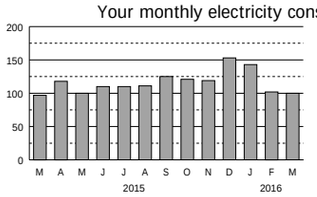

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.84		
Less : VAT	68.97		
Amount Net of VAT	942.87		
Less: BIR 2306	29.40		
BIR 2307	18.07	VATable Sales	942.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.40	VAT Zero Rated Sales	0.00
Add : VAT	68.97	VAT Amount	68.97
TOTAL AMOUNT DUE	964.37	TOTAL SALES	1,011.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/3300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285347153793

Collection Ref. Code	: 1831-54-056-8	Premise Address	: 281-G JONES AVE.,SANTA CRUZ
Account ID	: 2850720000-5		
Customer Name	: LARONA,MARILOU S	TOTAL AMOUNT DUE	: 2,161.96
Meter Number	: 447683GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28507200005 BC19/142.0/3300/0/10/03-25-2016/62 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190367632936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225222

19086200003

Date : 03-25-2016

BC19/142.0/4000/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908620000-3

Collection Ref. Code : 1831-17-713-7

Customer Information----------

Name : ASOMBRADO,JAIME

Premise Address : OSMENA BLVD,00003E

TIN :

Metering Information----------

Meter No	:	447964GS6	Pole No	:	0426901
Serial No	:	71302283	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15278
Period From	:	02-25-2016	Prev Rdg	:	14991
No of Days	:	29	Diff Rdg	:	287
Avg kWh/day	:	9.90	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,436.09
Transmission Charge	0.3978/kWh	114.17
System Loss Charge	0.8854/kWh	254.11
Sub-Total		1,804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		79.97
Transmission		3.71
System Loss		13.60
Distribution		99.14
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.65
Sub-Total		338.75
CURRENT BILL - MARCH 2016		3,027.31
TOTAL AMOUNT DUE		4,534.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 5,000.00

Your monthly electricity consumption chart

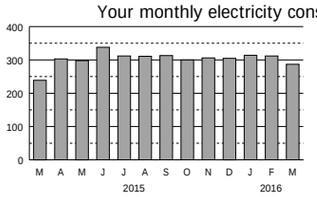

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.31		
Less : VAT	205.80		
Amount Net of VAT	2,821.51		
Less: BIR 2306	87.61		
BIR 2307	54.17	VATable Sales	2,821.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,679.73	VAT Zero Rated Sales	0.00
Add : VAT	205.80	VAT Amount	205.80
TOTAL AMOUNT DUE	2,885.53	TOTAL SALES	3,027.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4000/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190367632936

Collection Ref. Code	: 1831-17-713-7	Premise Address	: OSMENA BLVD,00003E		
Account ID	: 1908620000-3				
Customer Name	: ASOMBRADO,JAIME	TOTAL AMOUNT DUE	: 4,534.04	Overdue Bill	: 1
Meter Number	: 447964GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19086200003

BC19/142.0/4000/0/10/03-25-2016/62

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129214931034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227959

12987200008

Date : 03-25-2016

BC19/142.0/4200/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298720000-8

Collection Ref. Code : 1833-97-122-1

Customer Information----------

Name : MARTINEZ,CHARLES R

Premise Address : 255-OSMENA BLVD,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472925GS6	Pole No	:	0426901
Serial No	:	68365673	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6370
Period From	:	02-25-2016	Prev Rdg	:	6305
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	505	Billed kWh	:	65

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 110.36
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		66.77
CURRENT BILL - MARCH 2016		556.06
TOTAL AMOUNT DUE		1,034.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 600.00

Your monthly electricity consumption chart

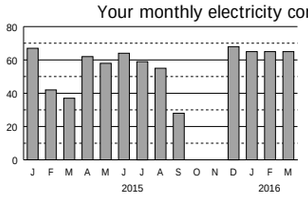

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.06		
Less : VAT	37.55		
Amount Net of VAT	518.51		
Less: BIR 2306	16.08		
BIR 2307	9.86	VATable Sales	518.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.57	VAT Zero Rated Sales	0.00
Add : VAT	37.55	VAT Amount	37.55
TOTAL AMOUNT DUE	530.12	TOTAL SALES	556.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4200/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129214931034

Collection Ref. Code	: 1833-97-122-1	Premise Address	: 255-OSMENA BLVD,STA. CRUZ,CEBU CITY
Account ID	: 1298720000-8		
Customer Name	: MARTINEZ,CHARLES R	TOTAL AMOUNT DUE	: 1,034.51 Overdue Bill : 1
Meter Number	: 472925GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12987200008 BC19/142.0/4200/0/10/03-25-2016/62 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564385893425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227286

56476200003

Date : 03-25-2016

BC19/142.0/4400/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647620000-3

Collection Ref. Code : 1805-25-767-6

Customer Information----------

Name : BUAYA,JOVITA

Premise Address : 227-E JONES AVENUE BK,YMCA BLDG

TIN :

Metering Information----------

Meter No	:	447976GS6	Pole No	:	0426901
Serial No	:	96867222	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12690
Period From	:	02-25-2016	Prev Rdg	:	12567
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		146.91
CURRENT BILL - MARCH 2016		1,312.70
TOTAL AMOUNT DUE		2,493.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 920.00

Your monthly electricity consumption chart

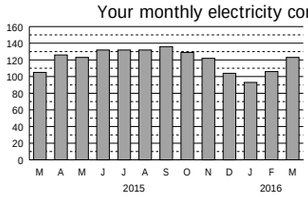

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.70		
Less : VAT	89.83		
Amount Net of VAT	1,222.87		
Less: BIR 2306	38.22		
BIR 2307	23.49	VATable Sales	1,222.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.16	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,250.99	TOTAL SALES	1,312.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564385893425

Collection Ref. Code	: 1805-25-767-6	Premise Address	: 227-E JONES AVENUE BK,YMCA BLDG
Account ID	: 5647620000-3		
Customer Name	: BUAYA,JOVITA	TOTAL AMOUNT DUE	: 2,493.56 Overdue Bill : 1
Meter Number	: 447976GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56476200003 BC19/142.0/4400/0/10/03-25-2016/62 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024153186994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224640

02444307660

Date : 03-25-2016

BC19/142.0/4600/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244430766-0

Collection Ref. Code : 1855-85-674-3

Customer Information----------

Name : VARONA,JENNY LYN BARBADILLO

Premise Address : 275-E JONES AVE.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000923 EFS6	Pole No	:	0426901
Serial No	:	118019305	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1319
Period From	:	02-25-2016	Prev Rdg	:	1267
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 137.65
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.35
CURRENT BILL - MARCH 2016		392.41
TOTAL AMOUNT DUE		720.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 281.25

Your monthly electricity consumption chart

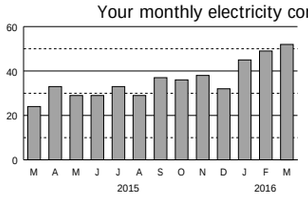

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.41		
Less : VAT	26.34		
Amount Net of VAT	366.07		
Less: BIR 2306	11.32		
BIR 2307	6.91	VATable Sales	366.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.84	VAT Zero Rated Sales	0.00
Add : VAT	26.34	VAT Amount	26.34
TOTAL AMOUNT DUE	374.18	TOTAL SALES	392.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4600/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024153186994

Collection Ref. Code	: 1855-85-674-3	Premise Address	: 275-E JONES AVE.,STA. CRUZ, CEBU CITY		
Account ID	: 0244430766-0				
Customer Name	: VARONA,JENNY LYN BARBADILLO	TOTAL AMOUNT DUE	: 720.39	Overdue Bill	: 1
Meter Number	: 000923 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02444307660

BC19/142.0/4600/0/10/03-25-2016/62

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274236760682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217692

27494505525

Date : 03-25-2016

BC19/142.0/4700/0149776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749450552-5

Collection Ref. Code : 1855-92-080-8

Customer Information----------

Name : SEPULVEDA,ALMA ESDRELON

Premise Address : 277 JONES AVENUE,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	540097 GS6	Pole No	:	0149776
Serial No	:	57998328	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2294
Period From	:	02-25-2016	Prev Rdg	:	2257
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	280	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.92
CURRENT BILL - MARCH 2016		209.55
TOTAL AMOUNT DUE		604.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 570.31

Your monthly electricity consumption chart

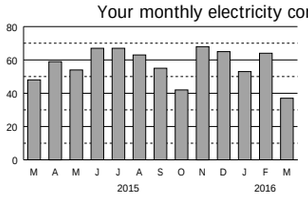

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.55		
Less : VAT	14.04		
Amount Net of VAT	195.51		
Less: BIR 2306	6.09		
BIR 2307	3.62	VATable Sales	195.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.80	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	199.84	TOTAL SALES	209.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4700/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274236760682

Collection Ref. Code	: 1855-92-080-8	Premise Address	: 277 JONES AVENUE,STA.CRUZ		
Account ID	: 2749450552-5				
Customer Name	: SEPULVEDA,ALMA ESDRELON	TOTAL AMOUNT DUE	: 604.26	Overdue Bill	: 1
Meter Number	: 540097 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27494505525 BC19/142.0/4700/0/10/03-25-2016/62 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264689618472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227348

26476200006

Date : 03-25-2016

BC19/142.0/4800/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647620000-6

Collection Ref. Code : 1805-25-755-2

Customer Information----------

Name : RONDEZ,VICTOR D

Premise Address : 277F JONES AVE

TIN :

Metering Information----------

Meter No	:	447998GS6	Pole No	:	0426901
Serial No	:	98602805	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13212
Period From	:	02-25-2016	Prev Rdg	:	13102
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		132.29
CURRENT BILL - MARCH 2016		1,181.79
TOTAL AMOUNT DUE		2,556.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,314.00

Your monthly electricity consumption chart

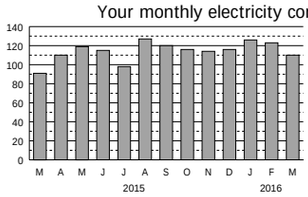

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.79		
Less : VAT	81.18		
Amount Net of VAT	1,100.61		
Less: BIR 2306	34.55		
BIR 2307	21.15	VATable Sales	1,100.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.91	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,126.09	TOTAL SALES	1,181.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4800/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264689618472

Collection Ref. Code	: 1805-25-755-2	Premise Address	: 277F JONES AVE		
Account ID	: 2647620000-6				
Customer Name	: RONDEZ,VICTOR D	TOTAL AMOUNT DUE	: 2,556.54	Overdue Bill	: 1
Meter Number	: 447998GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26476200006 BC19/142.0/4800/0/10/03-25-2016/62 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201407147046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215053

20126200003

Date : 03-25-2016

BC19/142.0/4900/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012620000-3

Collection Ref. Code : 1827-88-476-2

Customer Information----------

Name : DETUYA,ISABELITA L

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	496543 GS6	Pole No	:	0426901
Serial No	:	63698986	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5970
Period From	:	02-25-2016	Prev Rdg	:	5956
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	320	Billed kWh	:	14

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 125.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		6.44
CURRENT BILL - MARCH 2016		13.77
TOTAL AMOUNT DUE		130.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 115.00

Your monthly electricity consumption chart

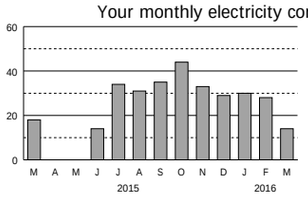

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.77		
Less : VAT	0.89		
Amount Net of VAT	12.88		
Less: BIR 2306	0.46		
BIR 2307	0.15	VATable Sales	12.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.27	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/4900/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201407147046

Collection Ref. Code	: 1827-88-476-2	Premise Address	: JONES AVENUE		
Account ID	: 2012620000-3				
Customer Name	: DETUYA,ISABELITA L	TOTAL AMOUNT DUE	: 130.26	Overdue Bill	: 1
Meter Number	: 496543 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20126200003 BC19/142.0/4900/0/10/03-25-2016/62 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612399963605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219025

61226200006

Date : 03-25-2016

BC19/142.0/5300/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122620000-6

Collection Ref. Code : 1829-22-716-5

Customer Information----------

Name : ARNIBAL,WILMA M

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	468820GS6	Pole No	:	0426901
Serial No	:	76863505	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14588
Period From	:	02-25-2016	Prev Rdg	:	14402
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		225.43
CURRENT BILL - MARCH 2016		2,013.64
TOTAL AMOUNT DUE		5,192.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,598.00

Your monthly electricity consumption chart

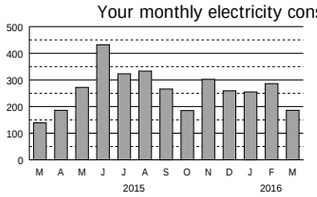

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.64		
Less : VAT	138.91		
Amount Net of VAT	1,874.73		
Less: BIR 2306	59.08		
BIR 2307	36.03	VATable Sales	1,874.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.62	VAT Zero Rated Sales	0.00
Add : VAT	138.91	VAT Amount	138.91
TOTAL AMOUNT DUE	1,918.53	TOTAL SALES	2,013.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/5300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612399963605

Collection Ref. Code	: 1829-22-716-5	Premise Address	: JONES AVE		
Account ID	: 6122620000-6				
Customer Name	: ARNIBAL,WILMA M	TOTAL AMOUNT DUE	: 5,192.00	Overdue Bill	: 1
Meter Number	: 468820GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61226200006 BC19/142.0/5300/0/10/03-25-2016/62 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354523443968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35407200001

1004223636

Date : 03-25-2016

BC19/142.0/5400/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540720000-1

Collection Ref. Code : 1831-48-470-6

Customer Information----------

Name : CANETE,ABRAHAM MARIPOSQUE

Premise Address : JONES AVE,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010162	Pole No	:	0426901
Serial No	:	83348751	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1175
Period From	:	02-25-2016	Prev Rdg	:	1119
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	354	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 143.61
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.70
CURRENT BILL - MARCH 2016		427.39
TOTAL AMOUNT DUE		1,006.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 577.39

Your monthly electricity consumption chart

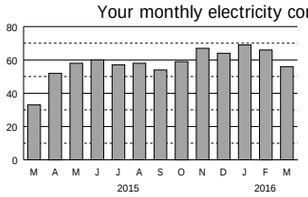

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.39		
Less : VAT	28.90		
Amount Net of VAT	398.49		
Less: BIR 2306	12.40		
BIR 2307	7.53	VATable Sales	398.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.56	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	407.46	TOTAL SALES	427.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/5400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354523443968

Collection Ref. Code	: 1831-48-470-6	Premise Address	: JONES AVE,STA.CRUZ,CEBU CITY		
Account ID	: 3540720000-1				
Customer Name	: CANETE,ABRAHAM MARIPOSQUE	TOTAL AMOUNT DUE	: 1,006.19	Overdue Bill	: 1
Meter Number	: MTR1010162				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35407200001

BC19/142.0/5400/0/10/03-25-2016/62

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582895006737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221253

58298136100

Date : 03-25-2016

BC19/142.0/5460/0149776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829813610-0

Collection Ref. Code : 1857-24-245-9

Customer Information----------

Name : RAMOS,YOLANDA LUMACANG

Premise Address : 53-W JONES AVE.,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	002582 EFS6	Pole No	:	0149776
Serial No	:	94721552	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6941
Period From	:	02-25-2016	Prev Rdg	:	6661
No of Days	:	29	Diff Rdg	:	280
Avg kWh/day	:	9.66	Registered	:	280
Conn Load	:	118	Billed kWh	:	280

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,401.06
Transmission Charge	0.3978/kWh	111.38
System Loss Charge	0.8854/kWh	247.91
Sub-Total		1,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		94.17
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		78.03
Transmission		3.62
System Loss		13.28
Distribution		96.74
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.37
Sub-Total		335.35
CURRENT BILL - MARCH 2016		2,996.03
TOTAL AMOUNT DUE		6,344.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 3,238.00

Your monthly electricity consumption chart

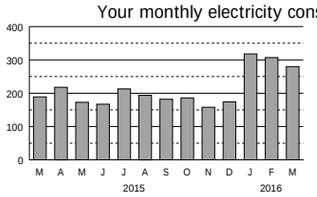

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.03		
Less : VAT	205.36		
Amount Net of VAT	2,790.67		
Less: BIR 2306	87.38		
BIR 2307	53.61	VATable Sales	2,790.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.68	VAT Zero Rated Sales	0.00
Add : VAT	205.36	VAT Amount	205.36
TOTAL AMOUNT DUE	2,855.04	TOTAL SALES	2,996.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/5460/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582895006737

Collection Ref. Code	: 1857-24-245-9	Premise Address	: 53-W JONES AVE.,STA.CRUZ		
Account ID	: 5829813610-0				
Customer Name	: RAMOS,YOLANDA LUMACANG	TOTAL AMOUNT DUE	: 6,344.92	Overdue Bill	: 1
Meter Number	: 002582 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58298136100

BC19/142.0/5460/0/10/03-25-2016/62

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792235671752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225932

79207200001

Date : 03-25-2016

BC19/142.0/6500/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920720000-1

Collection Ref. Code : 1823-18-677-7

Customer Information----------

Name : TAN,CHARLIE Y

Premise Address : 311 OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447887GS6	Pole No	:	0417963
Serial No	:	85731302	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18438
Period From	:	02-25-2016	Prev Rdg	:	17726
No of Days	:	29	Diff Rdg	:	712
Avg kWh/day	:	24.55	Registered	:	712
Conn Load	:	830	Billed kWh	:	712

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,149.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,562.71
Transmission Charge	0.6731/kWh	479.25
System Loss Charge	0.863/kWh	614.46
Sub-Total		4,656.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	69.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,149.50	142.99
Sub-Total		212.13
Government Charges		
Franchise Tax - Local		51.83
Value Added Tax		
Generation		198.38
Transmission		15.56
System Loss		32.40
Distribution		245.07
Others		31.68
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.91
Sub-Total		854.75
CURRENT BILL - MARCH 2016		7,765.55
TOTAL AMOUNT DUE		14,914.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 23,084.00

Your monthly electricity consumption chart

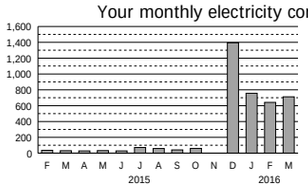

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,765.55		
Less : VAT	523.09		
Amount Net of VAT	7,242.46		
Less: BIR 2306	225.46		
BIR 2307	139.25	VATable Sales	7,242.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,877.75	VAT Zero Rated Sales	0.00
Add : VAT	523.09	VAT Amount	523.09
TOTAL AMOUNT DUE	7,400.84	TOTAL SALES	7,765.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/6500/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792235671752

Collection Ref. Code	: 1823-18-677-7	Premise Address	: 311 OSMENA BLVD,STA CRUZ,CEBU CITY		
Account ID	: 7920720000-1				
Customer Name	: TAN,CHARLIE Y	TOTAL AMOUNT DUE	: 14,914.91	Overdue Bill	: 1
Meter Number	: 447887GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79207200001 BC19/142.0/6500/0/10/03-25-2016/62 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100337448152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214947

10067200005

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006720000-5

Collection Ref. Code : 1825-55-998-8

Customer Information----------

Name : BURGOS,EDDIE M M15

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	204385WS6	Pole No	:	0439023
Serial No	:	45301454	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	83307
Period From	:	02-25-2016	Prev Rdg	:	82847
No of Days	:	29	Diff Rdg	:	460
Avg kWh/day	:	15.86	Registered	:	460
Conn Load	:	150	Billed kWh	:	460

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,328.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,301.75
Transmission Charge	0.3978/kWh	182.99
System Loss Charge	0.8854/kWh	407.28
Sub-Total		2,892.02
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,329.00	106.58
Sub-Total		151.25
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		128.16
Transmission		5.94
System Loss		21.79
Distribution		158.54
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.68
Sub-Total		550.03
CURRENT BILL - MARCH 2016		4,914.50
TOTAL AMOUNT DUE		10,243.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,701.50

Your monthly electricity consumption chart

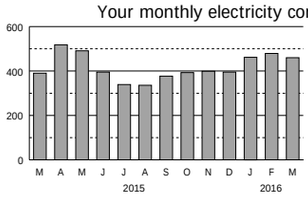

Avg Monthly Usage : 418.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.50		
Less : VAT	336.51		
Amount Net of VAT	4,577.99		
Less: BIR 2306	143.19		
BIR 2307	87.94	VATable Sales	4,577.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,346.86	VAT Zero Rated Sales	0.00
Add : VAT	336.51	VAT Amount	336.51
TOTAL AMOUNT DUE	4,683.37	TOTAL SALES	4,914.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100337448152

Collection Ref. Code	: 1825-55-998-8	Premise Address	: JONES AVE.		
Account ID	: 1006720000-5				
Customer Name	: BURGOS,EDDIE M M15	TOTAL AMOUNT DUE	: 10,243.25	Overdue Bill	: 1
Meter Number	: 204385WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10067200005

BC19/142.0/7301/0/10/03-25-2016/62

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620940432733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222412

62067200006

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206720000-6

Collection Ref. Code : 1825-57-425-1

Customer Information----------

Name : BURGOS,EDDIE M M16

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	356401GS6	Pole No	:	0439023
Serial No	:	2002112534	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11203
Period From	:	02-25-2016	Prev Rdg	:	11027
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	880.67
Transmission Charge	0.3978/kWh	70.01
System Loss Charge	0.8854/kWh	155.83
Sub-Total		1,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 969.50	19.39
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		49.04
Transmission		2.28
System Loss		8.34
Distribution		61.03
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.15
Sub-Total		208.12
CURRENT BILL - MARCH 2016		1,859.71
TOTAL AMOUNT DUE		2,829.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 838.00

Your monthly electricity consumption chart

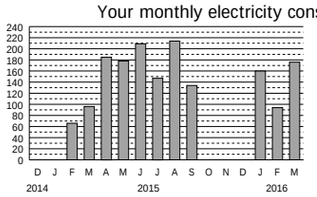

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.71		
Less : VAT	126.55		
Amount Net of VAT	1,733.16		
Less: BIR 2306	53.87		
BIR 2307	33.28	VATable Sales	1,733.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.01	VAT Zero Rated Sales	0.00
Add : VAT	126.55	VAT Amount	126.55
TOTAL AMOUNT DUE	1,772.56	TOTAL SALES	1,859.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620940432733

Collection Ref. Code	: 1825-57-425-1	Premise Address	: JONES AVE.		
Account ID	: 6206720000-6				
Customer Name	: BURGOS,EDDIE M M16	TOTAL AMOUNT DUE	: 2,829.16	Overdue Bill	: 1
Meter Number	: 356401GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62067200006 BC19/142.0/7301/0/10/03-25-2016/62 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999445763893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228043

99957200001

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995720000-1

Collection Ref. Code : 1825-55-989-9

Customer Information----------

Name : BURGOS,EDDIE M M12

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	356410GS6	Pole No	:	0439023
Serial No	:	2002114041	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14037
Period From	:	02-25-2016	Prev Rdg	:	13903
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		160.69
CURRENT BILL - MARCH 2016		1,435.61
TOTAL AMOUNT DUE		2,987.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 2,433.00

Your monthly electricity consumption chart

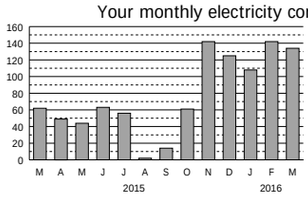

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.61		
Less : VAT	98.46		
Amount Net of VAT	1,337.15		
Less: BIR 2306	41.89		
BIR 2307	25.69	VATable Sales	1,337.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.57	VAT Zero Rated Sales	0.00
Add : VAT	98.46	VAT Amount	98.46
TOTAL AMOUNT DUE	1,368.03	TOTAL SALES	1,435.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999445763893

Collection Ref. Code	: 1825-55-989-9	Premise Address	: JONES AVE.		
Account ID	: 9995720000-1				
Customer Name	: BURGOS,EDDIE M M12	TOTAL AMOUNT DUE	: 2,987.53	Overdue Bill	: 1
Meter Number	: 356410GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99957200001 BC19/142.0/7301/0/10/03-25-2016/62 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621246375688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222695

62102100005

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210210000-5

Collection Ref. Code : 1825-55-977-5

Customer Information----------

Name : BURGOS,EDDIE M M9

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1006471	Pole No	:	0439023
Serial No	:	121571044	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10009
Period From	:	02-25-2016	Prev Rdg	:	9259
No of Days	:	29	Diff Rdg	:	750
Avg kWh/day	:	25.86	Registered	:	750
Conn Load	:	150	Billed kWh	:	750

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,998.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,752.85
Transmission Charge	0.3978/kWh	298.35
System Loss Charge	0.8854/kWh	664.05
Sub-Total		4,715.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	72.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 6,998.00	139.96
Sub-Total		212.79
Government Charges		
Franchise Tax - Local		53.09
Value Added Tax		
Generation		208.99
Transmission		9.69
System Loss		35.54
Distribution		258.12
Others		31.91
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.45
Sub-Total		892.11
CURRENT BILL - MARCH 2016		7,971.13
TOTAL AMOUNT DUE		14,969.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 6,538.00

Your monthly electricity consumption chart

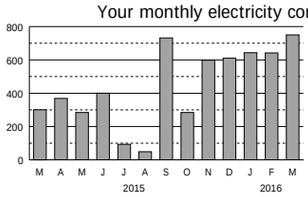

Avg Monthly Usage : 442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,971.13		
Less : VAT	544.25		
Amount Net of VAT	7,426.88		
Less: BIR 2306	231.62		
BIR 2307	142.64	VATable Sales	7,426.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,052.62	VAT Zero Rated Sales	0.00
Add : VAT	544.25	VAT Amount	544.25
TOTAL AMOUNT DUE	7,596.87	TOTAL SALES	7,971.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621246375688

Collection Ref. Code	: 1825-55-977-5	Premise Address	: JONES AVE.		
Account ID	: 6210210000-5				
Customer Name	: BURGOS,EDDIE M M9	TOTAL AMOUNT DUE	: 14,969.13	Overdue Bill	: 1
Meter Number	: MTR1006471				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62102100005 BC19/142.0/7301/0/10/03-25-2016/62 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014209755146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220303

01427200009

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142720000-9

Collection Ref. Code : 1809-97-896-3

Customer Information----------

Name : ALQUISOLA,EVANGELINE TM L.

Premise Address : 305 A JONE AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1033152	Pole No	:	0439023
Serial No	:	125286918	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	405
Period From	:	02-25-2016	Prev Rdg	:	389
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.3978/kWh	6.36
System Loss Charge	0.8854/kWh	14.17
Sub-Total		100.59
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.37	- 146.37
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.45
Transmission		0.21
System Loss		0.75
Distribution		6.09
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		7.16
CURRENT BILL - MARCH 2016		13.97
TOTAL AMOUNT DUE		104.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 7.99

Your monthly electricity consumption chart

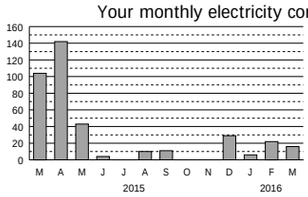

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.97		
Less : VAT	0.82		
Amount Net of VAT	13.15		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	13.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014209755146

Collection Ref. Code	: 1809-97-896-3	Premise Address	: 305 A JONE AVE,Cebu City		
Account ID	: 0142720000-9				
Customer Name	: ALQUISOLA,EVANGELINE TM L.	TOTAL AMOUNT DUE	: 104.56	Overdue Bill	: 1
Meter Number	: MTR1033152				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01427200009 BC19/142.0/7301/0/10/03-25-2016/62 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864040147038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227347

86426200001

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642620000-1

Collection Ref. Code : 1835-86-776-6

Customer Information----------

Name : BURGOS,JASMIN O M14

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	391830GS6	Pole No	:	0439023
Serial No	:	2003142815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9045
Period From	:	02-25-2016	Prev Rdg	:	8619
No of Days	:	29	Diff Rdg	:	426
Avg kWh/day	:	14.69	Registered	:	426
Conn Load	:	245	Billed kWh	:	426

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,702.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,131.62
Transmission Charge	0.3978/kWh	169.46
System Loss Charge	0.8854/kWh	377.18
Sub-Total		2,678.26
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,702.50	94.05
Sub-Total		135.42
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		118.70
Transmission		5.50
System Loss		20.19
Distribution		146.87
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.30
Sub-Total		508.84
CURRENT BILL - MARCH 2016		4,546.44
TOTAL AMOUNT DUE		9,248.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 8,815.00

Your monthly electricity consumption chart

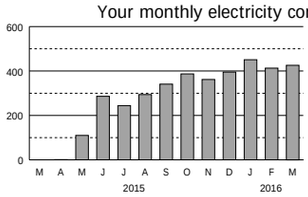

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.44		
Less : VAT	311.14		
Amount Net of VAT	4,235.30		
Less: BIR 2306	132.40		
BIR 2307	81.36	VATable Sales	4,235.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,021.54	VAT Zero Rated Sales	0.00
Add : VAT	311.14	VAT Amount	311.14
TOTAL AMOUNT DUE	4,332.68	TOTAL SALES	4,546.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864040147038

Collection Ref. Code	: 1835-86-776-6	Premise Address	: JONES AVE,BK ANGELICA BLDG		
Account ID	: 8642620000-1				
Customer Name	: BURGOS,JASMIN O M14	TOTAL AMOUNT DUE	: 9,248.83	Overdue Bill	: 1
Meter Number	: 391830GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86426200001 BC19/142.0/7301/0/10/03-25-2016/62 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444243864320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219586

44476200009

Date : 03-25-2016

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447620000-9

Collection Ref. Code : 1805-25-656-4

Customer Information----------

Name : YIU,THELMA O ONG

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	447878GS6	Pole No	:	0439016
Serial No	:	93509009	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24440
Period From	:	02-25-2016	Prev Rdg	:	24063
No of Days	:	29	Diff Rdg	:	377
Avg kWh/day	:	13.00	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,886.43
Transmission Charge	0.3978/kWh	149.97
System Loss Charge	0.8854/kWh	333.80
Sub-Total		2,370.20
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		105.06
Government Charges		
Franchise Tax - Local		26.69
Value Added Tax		
Generation		105.04
Transmission		4.88
System Loss		17.87
Distribution		130.05
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.31
Sub-Total		448.50
CURRENT BILL - MARCH 2016		4,007.48
TOTAL AMOUNT DUE		7,430.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,770.25

Your monthly electricity consumption chart

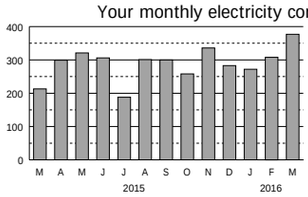

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.48		
Less : VAT	273.65		
Amount Net of VAT	3,733.83		
Less: BIR 2306	116.46		
BIR 2307	71.71	VATable Sales	3,733.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.66	VAT Zero Rated Sales	0.00
Add : VAT	273.65	VAT Amount	273.65
TOTAL AMOUNT DUE	3,819.31	TOTAL SALES	4,007.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444243864320

Collection Ref. Code	: 1805-25-656-4	Premise Address	: JONES AVE		
Account ID	: 4447620000-9				
Customer Name	: YIU,THELMA O ONG	TOTAL AMOUNT DUE	: 7,430.18	Overdue Bill	: 1
Meter Number	: 447878GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44476200009 BC19/142.0/7301/0/10/03-25-2016/62 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344931487869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219213

34476200000

Date : 03-25-2016

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447620000-0

Collection Ref. Code : 1805-25-650-5

Customer Information----------

Name : YIU,THELMA ONG

Premise Address : 295 A JONES AVE

TIN :

Metering Information----------

Meter No	:	447897GS6	Pole No	:	0439016
Serial No	:	53465446	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35522
Period From	:	02-25-2016	Prev Rdg	:	35124
No of Days	:	29	Diff Rdg	:	398
Avg kWh/day	:	13.72	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,745.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,991.51
Transmission Charge	0.3978/kWh	158.32
System Loss Charge	0.8854/kWh	352.39
Sub-Total		2,502.22
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,746.00	94.92
Sub-Total		133.57
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		110.89
Transmission		5.14
System Loss		18.85
Distribution		137.26
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.16
Sub-Total		476.34
CURRENT BILL - MARCH 2016		4,255.93
TOTAL AMOUNT DUE		9,001.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,447.25

Your monthly electricity consumption chart

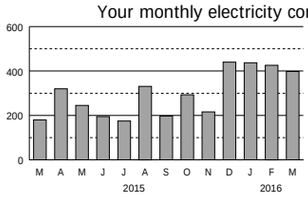

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.93		
Less : VAT	291.57		
Amount Net of VAT	3,964.36		
Less: BIR 2306	124.05		
BIR 2307	76.16	VATable Sales	3,964.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.15	VAT Zero Rated Sales	0.00
Add : VAT	291.57	VAT Amount	291.57
TOTAL AMOUNT DUE	4,055.72	TOTAL SALES	4,255.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344931487869

Collection Ref. Code	: 1805-25-650-5	Premise Address	: 295 A JONES AVE		
Account ID	: 3447620000-0				
Customer Name	: YIU,THELMA ONG	TOTAL AMOUNT DUE	: 9,001.68	Overdue Bill	: 1
Meter Number	: 447897GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34476200000 BC19/142.0/7301/0/10/03-25-2016/62 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964757043882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227719

96426200000

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642620000-0

Collection Ref. Code : 1835-86-785-5

Customer Information----------

Name : BURGOS,JASMIN O M15

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1009948	Pole No	:	0439023
Serial No	:	83348481	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1053
Period From	:	02-25-2016	Prev Rdg	:	1009
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	245	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 158.36
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.32
CURRENT BILL - MARCH 2016		287.49
TOTAL AMOUNT DUE		519.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 523.00

Your monthly electricity consumption chart

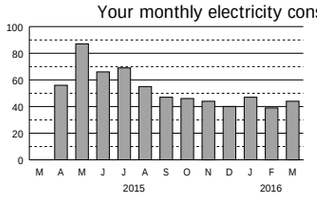

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.49		
Less : VAT	19.15		
Amount Net of VAT	268.34		
Less: BIR 2306	8.28		
BIR 2307	5.02	VATable Sales	268.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.04	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	274.19	TOTAL SALES	287.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964757043882

Collection Ref. Code	: 1835-86-785-5	Premise Address	: JONES AVE,BK ANGELICA BLDG		
Account ID	: 9642620000-0				
Customer Name	: BURGOS,JASMIN O M15	TOTAL AMOUNT DUE	: 519.82	Overdue Bill	: 1
Meter Number	: MTR1009948				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96426200000 BC19/142.0/7301/0/10/03-25-2016/62 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000769985925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214655

00067200006

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006720000-6

Collection Ref. Code : 1825-55-995-3

Customer Information----------

Name : BURGOS,EDDIE M M14

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	144667WS6	Pole No	:	0439023
Serial No	:	43141456	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11256
Period From	:	02-25-2016	Prev Rdg	:	11152
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.86
CURRENT BILL - MARCH 2016		1,115.24
TOTAL AMOUNT DUE		2,307.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 3,666.00

Your monthly electricity consumption chart

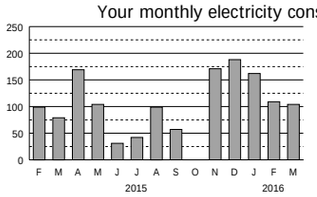

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.24		
Less : VAT	76.55		
Amount Net of VAT	1,038.69		
Less: BIR 2306	32.57		
BIR 2307	19.96	VATable Sales	1,038.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.16	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	1,062.71	TOTAL SALES	1,115.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000769985925

Collection Ref. Code	: 1825-55-995-3	Premise Address	: JONES AVE.		
Account ID	: 0006720000-6				
Customer Name	: BURGOS,EDDIE M M14	TOTAL AMOUNT DUE	: 2,307.82	Overdue Bill	: 1
Meter Number	: 144667WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00067200006 BC19/142.0/7301/0/10/03-25-2016/62 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689316777651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224860

68957200006

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895720000-6

Collection Ref. Code : 1825-55-932-5

Customer Information----------

Name : BURGOS,EDDIE M M5

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	407731GS6	Pole No	:	0439023
Serial No	:	2003219866	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11712
Period From	:	02-25-2016	Prev Rdg	:	11637
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	513	Billed kWh	:	75

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 89.95
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.19
CURRENT BILL - MARCH 2016		681.39
TOTAL AMOUNT DUE		1,367.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 404.00

Your monthly electricity consumption chart

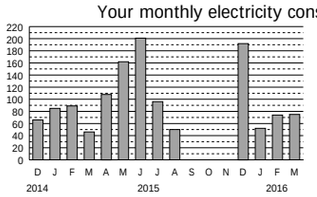

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.39		
Less : VAT	46.19		
Amount Net of VAT	635.20		
Less: BIR 2306	19.75		
BIR 2307	12.11	VATable Sales	635.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.34	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	649.53	TOTAL SALES	681.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689316777651

Collection Ref. Code	: 1825-55-932-5	Premise Address	: JONES AVE.		
Account ID	: 6895720000-6				
Customer Name	: BURGOS,EDDIE M M5	TOTAL AMOUNT DUE	: 1,367.57	Overdue Bill	: 1
Meter Number	: 407731GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68957200006

BC19/142.0/7301/0/10/03-25-2016/62

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589506018929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225010

58957200007

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895720000-7

Collection Ref. Code : 1825-55-929-5

Customer Information----------

Name : BURGOS,EDDIE M M4

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	218803WS6	Pole No	:	0439023
Serial No	:	45596567	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15363
Period From	:	02-25-2016	Prev Rdg	:	15329
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	513	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.17
CURRENT BILL - MARCH 2016		189.60
TOTAL AMOUNT DUE		409.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 165.00

Your monthly electricity consumption chart

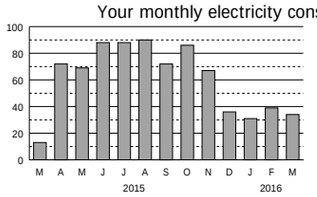

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.60		
Less : VAT	12.58		
Amount Net of VAT	177.02		
Less: BIR 2306	5.45		
BIR 2307	3.27	VATable Sales	177.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.30	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.88	TOTAL SALES	189.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589506018929

Collection Ref. Code	: 1825-55-929-5	Premise Address	: JONES AVE.		
Account ID	: 5895720000-7				
Customer Name	: BURGOS,EDDIE M M4	TOTAL AMOUNT DUE	: 409.90	Overdue Bill	: 1
Meter Number	: 218803WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58957200007 BC19/142.0/7301/0/10/03-25-2016/62 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671493387135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67107200007

1004216648

Date : 03-25-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710720000-7

Collection Ref. Code : 1821-87-074-3

Customer Information----------

Name : BANICO,ELVIS TM S

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066403	Pole No	:	0439023
Serial No	:	84398186	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1514
Period From	:	02-25-2016	Prev Rdg	:	1333
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,973.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.3978/kWh	72.00
System Loss Charge	0.8854/kWh	160.26
Sub-Total		1,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 7,974.00	159.48
Sub-Total		177.06
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		50.43
Transmission		2.34
System Loss		8.59
Distribution		62.75
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		231.93
CURRENT BILL - MARCH 2016		2,069.84
TOTAL AMOUNT DUE		10,043.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 1,619.00

Your monthly electricity consumption chart

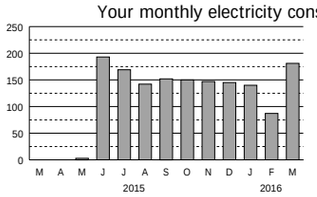

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.84		
Less : VAT	147.01		
Amount Net of VAT	1,922.83		
Less: BIR 2306	62.42		
BIR 2307	37.03	VATable Sales	1,922.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.38	VAT Zero Rated Sales	0.00
Add : VAT	147.01	VAT Amount	147.01
TOTAL AMOUNT DUE	1,970.39	TOTAL SALES	2,069.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/7301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671493387135

Collection Ref. Code	: 1821-87-074-3	Premise Address	: 305-A OSMENA BLVD,STA CRUZ,CEBU CITY		
Account ID	: 6710720000-7				
Customer Name	: BANICO,ELVIS TM S	TOTAL AMOUNT DUE	: 10,043.77	Overdue Bill	: 5
Meter Number	: MTR1066403				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67107200007 BC19/142.0/7301/0/10/03-25-2016/62 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935472532895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215404

93576200005

Date : 03-25-2016

BC19/142.0/8100/0149741/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357620000-5

Collection Ref. Code : 1805-57-923-1

Customer Information----------

Name : BRIONES,FERDINAND R

Premise Address : 68 PELAEZ EXT,C/O INTAN RENT-A-CAR

TIN :

Metering Information----------

Meter No	:	393929GS6	Pole No	:	0149741
Serial No	:	74752949	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63966
Period From	:	02-25-2016	Prev Rdg	:	61700
No of Days	:	29	Diff Rdg	:	2266
Avg kWh/day	:	78.14	Registered	:	2266
Conn Load	:	0	Billed kWh	:	2266

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,327.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	11,338.61
Transmission Charge	0.3978/kWh	901.41
System Loss Charge	0.8854/kWh	2,006.32
Sub-Total		14,246.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,966.86
Supply Charge	0.4118/kWh	933.14
Metering Charge	0.6989/kWh	1,583.71
	5.00/month	5.00
Sub-Total		6,488.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	219.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.24
Surcharge	0.02 of 24,327.50	486.55
Sub-Total		706.59
Government Charges		
Franchise Tax - Local		160.81
Value Added Tax		
Generation		631.36
Transmission		29.27
System Loss		107.36
Distribution		778.65
Others		104.09
Universal Charge		
Missionary Electrification	0.1561/kWh	353.72
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	92.00
Sub-Total		2,702.08
CURRENT BILL - MARCH 2016		24,143.72
TOTAL AMOUNT DUE		48,471.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 19,863.00

Your monthly electricity consumption chart

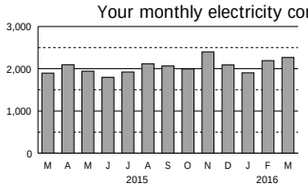

Avg Monthly Usage : 2,052.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,143.72		
Less : VAT	1,650.73		
Amount Net of VAT	22,492.99		
Less: BIR 2306	702.43		
BIR 2307	432.05	VATable Sales	22,492.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,358.51	VAT Zero Rated Sales	0.00
Add : VAT	1,650.73	VAT Amount	1,650.73
TOTAL AMOUNT DUE	23,009.24	TOTAL SALES	24,143.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/8100/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935472532895

Collection Ref. Code	: 1805-57-923-1	Premise Address	: 68 PELAEZ EXT,C/O INTAN RENT-A-CAR		
Account ID	: 9357620000-5				
Customer Name	: BRIONES,FERDINAND R	TOTAL AMOUNT DUE	: 48,471.21	Overdue Bill	: 1
Meter Number	: 393929GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93576200005 BC19/142.0/8100/0/10/03-25-2016/62 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906486951849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218045

90627200000

Date : 03-25-2016

BC19/142.0/8200/0149741/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062720000-0

Collection Ref. Code : 1839-36-227-8

Customer Information----------

Name : ANTONIO,LEONORA L

Premise Address : 68-A PELAEZ EXT COR F RAMOS ST,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254540GS6	Pole No	:	0149741
Serial No	:	44579949	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6248
Period From	:	02-25-2016	Prev Rdg	:	6018
No of Days	:	29	Diff Rdg	:	230
Avg kWh/day	:	7.93	Registered	:	230
Conn Load	:	810	Billed kWh	:	230

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,150.87
Transmission Charge	0.3978/kWh	91.49
System Loss Charge	0.8854/kWh	203.64
Sub-Total		1,446.00
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		64.09
Transmission		2.97
System Loss		10.91
Distribution		79.57
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.34
Sub-Total		276.07
CURRENT BILL - MARCH 2016		2,466.36
TOTAL AMOUNT DUE		5,409.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,873.00

Your monthly electricity consumption chart

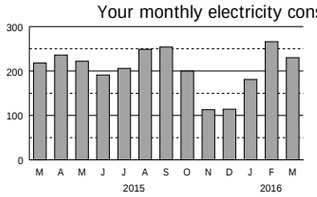

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.36		
Less : VAT	169.25		
Amount Net of VAT	2,297.11		
Less: BIR 2306	71.99		
BIR 2307	44.13	VATable Sales	2,297.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.99	VAT Zero Rated Sales	0.00
Add : VAT	169.25	VAT Amount	169.25
TOTAL AMOUNT DUE	2,350.24	TOTAL SALES	2,466.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/8200/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906486951849

Collection Ref. Code	: 1839-36-227-8	Premise Address	: 68-A PELAEZ EXT COR F RAMOS ST,STA CRUZ,CEBU CITY
Account ID	: 9062720000-0		
Customer Name	: ANTONIO,LEONORA L	TOTAL AMOUNT DUE	: 5,409.43
Meter Number	: 254540GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90627200000 BC19/142.0/8200/0/10/03-25-2016/62 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331642080312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227102

33147200001

Date : 03-25-2016

BC19/142.0/8300/0149734/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314720000-1

Collection Ref. Code : 1845-22-362-4

Customer Information----------

Name : VILLANUEVA,CARLOS PEREZ

Premise Address : 488 A. VILLANUEVA ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552554 GS6	Pole No	:	0149734
Serial No	:	69895489	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4588
Period From	:	02-25-2016	Prev Rdg	:	4437
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	856	Billed kWh	:	151

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		180.98
CURRENT BILL - MARCH 2016		1,617.01
TOTAL AMOUNT DUE		3,365.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,487.00

Your monthly electricity consumption chart

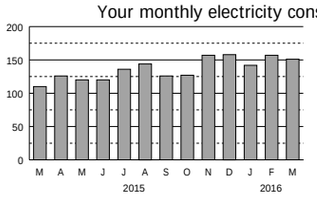

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.01		
Less : VAT	110.87		
Amount Net of VAT	1,506.14		
Less: BIR 2306	47.17		
BIR 2307	28.94	VATable Sales	1,506.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.03	VAT Zero Rated Sales	0.00
Add : VAT	110.87	VAT Amount	110.87
TOTAL AMOUNT DUE	1,540.90	TOTAL SALES	1,617.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/8300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331642080312

Collection Ref. Code	: 1845-22-362-4	Premise Address	: 488 A. VILLANUEVA ST.,STA CRUZ,CEBU CITY		
Account ID	: 3314720000-1				
Customer Name	: VILLANUEVA,CARLOS PEREZ	TOTAL AMOUNT DUE	: 3,365.43	Overdue Bill	: 1
Meter Number	: 552554 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33147200001 BC19/142.0/8300/0/10/03-25-2016/62 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474310448109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218290

47476200002

Date : 03-25-2016

BC19/142.0/8500/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747620000-2

Collection Ref. Code : 1805-49-188-1

Customer Information----------

Name : YNOT,ASUNCION M

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449884GS6	Pole No	:	0149783
Serial No	:	53884744	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2339
Period From	:	02-25-2016	Prev Rdg	:	1505
No of Days	:	29	Diff Rdg	:	834
Avg kWh/day	:	28.76	Registered	:	834
Conn Load	:	0	Billed kWh	:	834

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,340.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,173.17
Transmission Charge	0.3978/kWh	331.77
System Loss Charge	0.8854/kWh	738.42
Sub-Total		5,243.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	80.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 8,341.00	166.82
Sub-Total		247.81
Government Charges		
Franchise Tax - Local		59.12
Value Added Tax		
Generation		232.37
Transmission		10.77
System Loss		39.52
Distribution		286.96
Others		36.83
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.86
Sub-Total		993.34
CURRENT BILL - MARCH 2016		8,875.83
TOTAL AMOUNT DUE		17,216.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 7,864.00

Your monthly electricity consumption chart

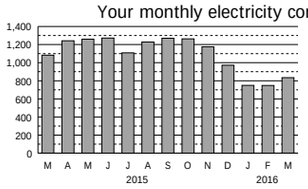

Avg Monthly Usage : 1,093.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,875.83		
Less : VAT	606.45		
Amount Net of VAT	8,269.38		
Less: BIR 2306	258.07		
BIR 2307	158.83	VATable Sales	8,269.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,852.48	VAT Zero Rated Sales	0.00
Add : VAT	606.45	VAT Amount	606.45
TOTAL AMOUNT DUE	8,458.93	TOTAL SALES	8,875.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/8500/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474310448109

Collection Ref. Code	: 1805-49-188-1	Premise Address	: PELAEZ EXT		
Account ID	: 4747620000-2				
Customer Name	: YNOT,ASUNCION M	TOTAL AMOUNT DUE	: 17,216.81	Overdue Bill	: 1
Meter Number	: 449884GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47476200002 BC19/142.0/8500/0/10/03-25-2016/62 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784572596064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221956

78476200007

Date : 03-25-2016

BC19/142.0/8600/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847620000-7

Collection Ref. Code : 1805-49-266-7

Customer Information----------

Name : CRYSTAL,R ATTY - A6

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	495147 GS6	Pole No	:	0426901
Serial No	:	96236224	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26669
Period From	:	02-25-2016	Prev Rdg	:	26285
No of Days	:	29	Diff Rdg	:	384
Avg kWh/day	:	13.24	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,921.46
Transmission Charge	0.3978/kWh	152.76
System Loss Charge	0.8854/kWh	339.99
Sub-Total		2,414.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,096.50	81.93
Sub-Total		119.22
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		106.98
Transmission		4.97
System Loss		18.18
Distribution		132.45
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.59
Sub-Total		458.35
CURRENT BILL - MARCH 2016		4,095.52
TOTAL AMOUNT DUE		8,192.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,648.00

Your monthly electricity consumption chart

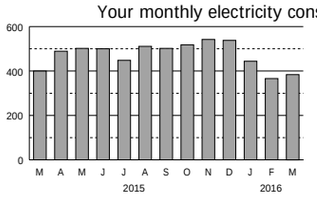

Avg Monthly Usage : 472.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.52		
Less : VAT	280.16		
Amount Net of VAT	3,815.36		
Less: BIR 2306	119.20		
BIR 2307	73.29	VATable Sales	3,815.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,622.87	VAT Zero Rated Sales	0.00
Add : VAT	280.16	VAT Amount	280.16
TOTAL AMOUNT DUE	3,903.03	TOTAL SALES	4,095.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/8600/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784572596064

Collection Ref. Code	: 1805-49-266-7	Premise Address	: PELAEZ EXT		
Account ID	: 7847620000-7				
Customer Name	: CRYSTAL,R ATTY - A6	TOTAL AMOUNT DUE	: 8,192.10	Overdue Bill	: 1
Meter Number	: 495147 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78476200007 BC19/142.0/8600/0/10/03-25-2016/62 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480428803750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221301

48026200005

Date : 03-25-2016

BC19/142.0/9600/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802620000-5

Collection Ref. Code : 1827-85-146-5

Customer Information----------

Name : HUBAHIB,PAULINO G

Premise Address : VILLANUEVA ST STA CRUZ

TIN :

Metering Information----------

Meter No	:	195890WS6	Pole No	:	0149783
Serial No	:	49695493	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23900
Period From	:	02-25-2016	Prev Rdg	:	23685
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	950	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		257.68
CURRENT BILL - MARCH 2016(ESTIMATE)		2,302.13
TOTAL AMOUNT DUE		4,886.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,287.00

Your monthly electricity consumption chart

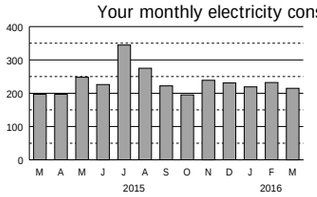

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.13		
Less : VAT	157.85		
Amount Net of VAT	2,144.28		
Less: BIR 2306	67.17		
BIR 2307	41.20	VATable Sales	2,144.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.91	VAT Zero Rated Sales	0.00
Add : VAT	157.85	VAT Amount	157.85
TOTAL AMOUNT DUE	2,193.76	TOTAL SALES	2,302.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/9600/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480428803750

Collection Ref. Code	: 1827-85-146-5	Premise Address	: VILLANUEVA ST STA CRUZ		
Account ID	: 4802620000-5				
Customer Name	: HUBAHIB,PAULINO G	TOTAL AMOUNT DUE	: 4,886.25	Overdue Bill	: 1
Meter Number	: 195890WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48026200005

BC19/142.0/9600/0/10/03-25-2016/62

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384063230305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222778

38476200001

Date : 03-25-2016

BC19/142.0/10000/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847620000-1

Collection Ref. Code : 1805-49-245-4

Customer Information----------

Name : CRYSTAL,R ATTY - A2

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449996GS6	Pole No	:	0149783
Serial No	:	85719916	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48742
Period From	:	02-25-2016	Prev Rdg	:	48306
No of Days	:	29	Diff Rdg	:	436
Avg kWh/day	:	15.03	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,567.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,181.66
Transmission Charge	0.3978/kWh	173.44
System Loss Charge	0.8854/kWh	386.03
Sub-Total		2,741.13
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,567.50	91.35
Sub-Total		133.69
Government Charges		
Franchise Tax - Local		30.95
Value Added Tax		
Generation		121.48
Transmission		5.63
System Loss		20.66
Distribution		150.30
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.70
Sub-Total		520.13
CURRENT BILL - MARCH 2016		4,647.47
TOTAL AMOUNT DUE		9,214.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,756.00

Your monthly electricity consumption chart

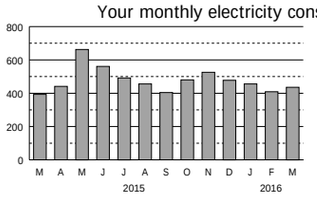

Avg Monthly Usage : 476.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.47		
Less : VAT	317.83		
Amount Net of VAT	4,329.64		
Less: BIR 2306	135.23		
BIR 2307	83.17	VATable Sales	4,329.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,111.24	VAT Zero Rated Sales	0.00
Add : VAT	317.83	VAT Amount	317.83
TOTAL AMOUNT DUE	4,429.07	TOTAL SALES	4,647.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/10000/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384063230305

Collection Ref. Code	: 1805-49-245-4	Premise Address	: PELAEZ EXT		
Account ID	: 3847620000-1				
Customer Name	: CRYSTAL,R ATTY - A2	TOTAL AMOUNT DUE	: 9,214.93	Overdue Bill	: 1
Meter Number	: 449996GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38476200001 BC19/142.0/10000/0/10/03-25-2016/62 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584524830873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222211

58476200009

Date : 03-25-2016

BC19/142.0/10300/0149776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847620000-9

Collection Ref. Code : 1805-49-257-8

Customer Information----------

Name : CRYSTAL,R ATTY - A8

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	544310 GS6	Pole No	:	0149776
Serial No	:	57995787	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8157
Period From	:	02-25-2016	Prev Rdg	:	8005
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		181.68
CURRENT BILL - MARCH 2016		1,623.27
TOTAL AMOUNT DUE		3,187.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,544.00

Your monthly electricity consumption chart

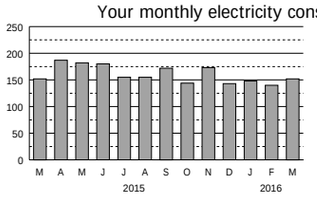

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.27		
Less : VAT	111.13		
Amount Net of VAT	1,512.14		
Less: BIR 2306	47.30		
BIR 2307	29.05	VATable Sales	1,512.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.79	VAT Zero Rated Sales	0.00
Add : VAT	111.13	VAT Amount	111.13
TOTAL AMOUNT DUE	1,546.92	TOTAL SALES	1,623.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/10300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584524830873

Collection Ref. Code	: 1805-49-257-8	Premise Address	: PELAEZ EXT		
Account ID	: 5847620000-9				
Customer Name	: CRYSTAL,R ATTY - A8	TOTAL AMOUNT DUE	: 3,187.81	Overdue Bill	: 1
Meter Number	: 544310 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58476200009 BC19/142.0/10300/0/10/03-25-2016/62 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481799954306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221651

48126200004

Date : 03-25-2016

BC19/142.0/10400/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812620000-4

Collection Ref. Code : 1829-18-575-6

Customer Information----------

Name : ANINON,AIDA D

Premise Address : DR#7 CRYSTAL APT,#40 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	486848GS6	Pole No	:	0426901
Serial No	:	52368503	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10271
Period From	:	02-25-2016	Prev Rdg	:	10044
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	460	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		271.68
CURRENT BILL - MARCH 2016		2,427.23
TOTAL AMOUNT DUE		5,019.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,624.27

Your monthly electricity consumption chart

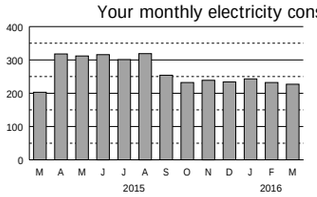

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.23		
Less : VAT	166.29		
Amount Net of VAT	2,260.94		
Less: BIR 2306	70.76		
BIR 2307	43.43	VATable Sales	2,260.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.75	VAT Zero Rated Sales	0.00
Add : VAT	166.29	VAT Amount	166.29
TOTAL AMOUNT DUE	2,313.04	TOTAL SALES	2,427.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/10400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481799954306

Collection Ref. Code : 1829-18-575-6

Account ID : 4812620000-4

Customer Name : ANINON,AIDA D

Meter Number : 486848GS6

Period : Feb 2016

Premise Address : DR#7 CRYSTAL APT,#40 PELAEZ EXT

TOTAL AMOUNT DUE : 5,019.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48126200004

BC19/142.0/10400/0/10/03-25-2016/62

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194432363169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226952

19476200001

Date : 03-25-2016

BC19/142.0/10500/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947620000-1

Collection Ref. Code : 1805-49-293-4

Customer Information----------

Name : BANZON,LAURA

Premise Address : #37 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	489832GS6	Pole No	:	0149804
Serial No	:	68254572	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5639
Period From	:	02-25-2016	Prev Rdg	:	5586
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.55
CURRENT BILL - MARCH 2016		401.97
TOTAL AMOUNT DUE		827.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 383.00

Your monthly electricity consumption chart

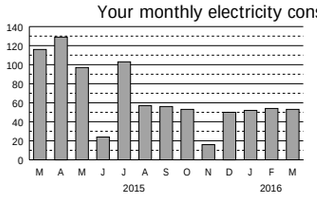

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.97		
Less : VAT	27.09		
Amount Net of VAT	374.88		
Less: BIR 2306	11.64		
BIR 2307	7.08	VATable Sales	374.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.16	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	383.25	TOTAL SALES	401.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/10500/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194432363169

Collection Ref. Code	: 1805-49-293-4	Premise Address	: #37 PELAEZ EXT		
Account ID	: 1947620000-1				
Customer Name	: BANZON,LAURA	TOTAL AMOUNT DUE	: 827.91	Overdue Bill	: 1
Meter Number	: 489832GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19476200001 BC19/142.0/10500/0/10/03-25-2016/62 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802393339011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215371

80257200008

Date : 03-25-2016

BC19/142.0/11300/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025720000-8

Collection Ref. Code : 1845-38-209-9

Customer Information----------

Name : CABAHUG,CORONACION M16 M

Premise Address : F.RAMOS ST.,PELAEZ EXT.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471581GS6	Pole No	:	0149804
Serial No	:	73807874	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39629
Period From	:	02-25-2016	Prev Rdg	:	39047
No of Days	:	29	Diff Rdg	:	582
Avg kWh/day	:	20.07	Registered	:	582
Conn Load	:	986	Billed kWh	:	582

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,624.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,912.21
Transmission Charge	0.3978/kWh	231.52
System Loss Charge	0.8854/kWh	515.30
Sub-Total		3,659.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	56.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,624.50	92.49
Sub-Total		149.00
Government Charges		
Franchise Tax - Local		41.09
Value Added Tax		
Generation		162.15
Transmission		7.52
System Loss		27.57
Distribution		200.43
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.63
Sub-Total		690.30
CURRENT BILL - MARCH 2016		6,168.61
TOTAL AMOUNT DUE		10,793.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,861.74

Your monthly electricity consumption chart

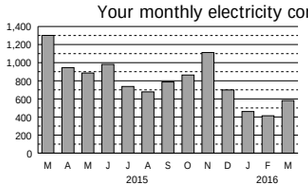

Avg Monthly Usage : 803.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,168.61		
Less : VAT	420.48		
Amount Net of VAT	5,748.13		
Less: BIR 2306	178.95		
BIR 2307	110.39	VATable Sales	5,748.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,458.79	VAT Zero Rated Sales	0.00
Add : VAT	420.48	VAT Amount	420.48
TOTAL AMOUNT DUE	5,879.27	TOTAL SALES	6,168.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/11300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802393339011

Collection Ref. Code	: 1845-38-209-9	Premise Address	: F.RAMOS ST.,PELAEZ EXT.,SANTA CRUZ,CEBU CITY
Account ID	: 8025720000-8		
Customer Name	: CABAHUG,CORONACION M16 M	TOTAL AMOUNT DUE	: 10,793.22 Overdue Bill : 1
Meter Number	: 471581GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80257200008 BC19/142.0/11300/0/10/03-25-2016/62 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363286903023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227035

36325864134

Date : 03-25-2016

BC19/142.0/12000/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632586413-4

Collection Ref. Code : 1851-21-572-7

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M9 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	507398 GS6	Pole No	:	0149804
Serial No	:	53539080	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18984
Period From	:	02-25-2016	Prev Rdg	:	18318
No of Days	:	29	Diff Rdg	:	666
Avg kWh/day	:	22.97	Registered	:	666
Conn Load	:	1098	Billed kWh	:	666

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,068.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,332.53
Transmission Charge	0.3978/kWh	264.93
System Loss Charge	0.8854/kWh	589.68
Sub-Total		4,187.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,069.00	141.38
Sub-Total		206.05
Government Charges		
Franchise Tax - Local		47.28
Value Added Tax		
Generation		185.57
Transmission		8.60
System Loss		31.54
Distribution		229.28
Others		30.40
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.04
Sub-Total		794.41
CURRENT BILL - MARCH 2016		7,098.23
TOTAL AMOUNT DUE		14,167.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 6,991.03

Your monthly electricity consumption chart

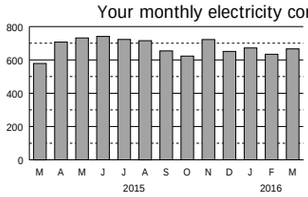

Avg Monthly Usage : 678.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,098.23		
Less : VAT	485.39		
Amount Net of VAT	6,612.84		
Less: BIR 2306	206.56		
BIR 2307	127.02	VATable Sales	6,612.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,279.26	VAT Zero Rated Sales	0.00
Add : VAT	485.39	VAT Amount	485.39
TOTAL AMOUNT DUE	6,764.65	TOTAL SALES	7,098.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/12000/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363286903023

Collection Ref. Code	: 1851-21-572-7	Premise Address	: M9 442 PELAEZ EXT.,BRGY. STA CRUZ		
Account ID	: 3632586413-4				
Customer Name	: MATILDE REALTY CORP.	TOTAL AMOUNT DUE	: 14,167.09	Overdue Bill	: 1
Meter Number	: 507398 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36325864134

BC19/142.0/12000/0/10/03-25-2016/62

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512860963566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220294

51257200009

Date : 03-25-2016

BC19/142.0/12300/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125720000-9

Collection Ref. Code : 1845-38-716-3

Customer Information----------

Name : IMON,DARLING DAME G

Premise Address : UNIT 2-4 MATILDE HOMES PELAEZ EXT.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471097GS6	Pole No	:	0149804
Serial No	:	60861632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25255
Period From	:	02-25-2016	Prev Rdg	:	24279
No of Days	:	29	Diff Rdg	:	976
Avg kWh/day	:	33.66	Registered	:	976
Conn Load	:	636	Billed kWh	:	976

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,869.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,883.71
Transmission Charge	0.3978/kWh	388.25
System Loss Charge	0.8854/kWh	864.15
Sub-Total		6,136.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,708.59
Supply Charge	0.4118/kWh	401.92
Metering Charge	0.6989/kWh	682.13
	5.00/month	5.00
Sub-Total		2,797.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	94.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 7,869.50	157.39
Sub-Total		252.16
Government Charges		
Franchise Tax - Local		68.89
Value Added Tax		
Generation		271.94
Transmission		12.61
System Loss		46.26
Distribution		335.72
Others		38.53
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	39.63
Sub-Total		1,157.53
CURRENT BILL - MARCH 2016		10,343.44
TOTAL AMOUNT DUE		18,213.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 5,636.37

Your monthly electricity consumption chart

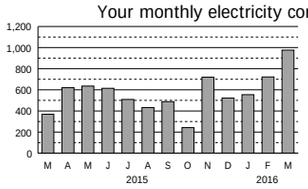

Avg Monthly Usage : 569.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,343.44		
Less : VAT	705.06		
Amount Net of VAT	9,638.38		
Less: BIR 2306	300.07		
BIR 2307	185.10	VATable Sales	9,638.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,153.21	VAT Zero Rated Sales	0.00
Add : VAT	705.06	VAT Amount	705.06
TOTAL AMOUNT DUE	9,858.27	TOTAL SALES	10,343.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/12300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512860963566

Collection Ref. Code	: 1845-38-716-3	Premise Address	: UNIT 2-4 MATILDE HOMES PELAEZ EXT.,SANTA CRUZ,CEBU CITY
Account ID	: 5125720000-9		
Customer Name	: IMON,DARLING DAME G	TOTAL AMOUNT DUE	: 18,213.03
Meter Number	: 471097GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51257200009

BC19/142.0/12300/0/10/03-25-2016/62

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494866265924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227147

49476200008

Date : 03-25-2016

BC19/142.0/12600/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947620000-8

Collection Ref. Code : 1805-49-326-4

Customer Information----------

Name : MUNASQUE,MATILDE VDADE

Premise Address : BK #440-50 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449983GS6	Pole No	:	0149804
Serial No	:	93513679	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22003
Period From	:	02-25-2016	Prev Rdg	:	21820
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	915.70
Transmission Charge	0.3978/kWh	72.80
System Loss Charge	0.8854/kWh	162.03
Sub-Total		1,150.53
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		50.99
Transmission		2.37
System Loss		8.67
Distribution		63.43
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.43
Sub-Total		219.53
CURRENT BILL - MARCH 2016		1,961.39
TOTAL AMOUNT DUE		4,208.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,600.00

Your monthly electricity consumption chart

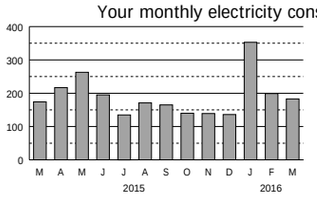

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.39		
Less : VAT	134.55		
Amount Net of VAT	1,826.84		
Less: BIR 2306	57.25		
BIR 2307	35.10	VATable Sales	1,826.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.49	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,869.04	TOTAL SALES	1,961.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/12600/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494866265924

Collection Ref. Code	: 1805-49-326-4	Premise Address	: BK #440-50 PELAEZ EXT		
Account ID	: 4947620000-8				
Customer Name	: MUNASQUE,MATILDE VDADE	TOTAL AMOUNT DUE	: 4,208.61	Overdue Bill	: 1
Meter Number	: 449983GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49476200008 BC19/142.0/12600/0/10/03-25-2016/62 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694418401932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227067

69476200006

Date : 03-25-2016

BC19/142.0/12800/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947620000-6

Collection Ref. Code : 1805-49-335-3

Customer Information----------

Name : MUNASQUE,MATILDE VDADE

Premise Address : BK 440-50 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449302GS6	Pole No	:	0149804
Serial No	:	84619190	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11794
Period From	:	02-25-2016	Prev Rdg	:	11566
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,140.87
Transmission Charge	0.3978/kWh	90.70
System Loss Charge	0.8854/kWh	201.87
Sub-Total		1,433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		63.52
Transmission		2.95
System Loss		10.80
Distribution		78.89
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.26
Sub-Total		269.85
CURRENT BILL - MARCH 2016		2,411.34
TOTAL AMOUNT DUE		3,837.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,695.00

Your monthly electricity consumption chart

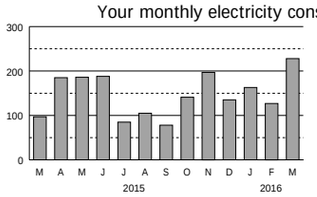

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.34		
Less : VAT	164.17		
Amount Net of VAT	2,247.17		
Less: BIR 2306	69.88		
BIR 2307	43.15	VATable Sales	2,247.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.14	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,298.31	TOTAL SALES	2,411.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/12800/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694418401932

Collection Ref. Code	: 1805-49-335-3	Premise Address	: BK 440-50 PELAEZ EXT		
Account ID	: 6947620000-6				
Customer Name	: MUNASQUE,MATILDE VDADE	TOTAL AMOUNT DUE	: 3,837.78	Overdue Bill	: 1
Meter Number	: 449302GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69476200006 BC19/142.0/12800/0/10/03-25-2016/62 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022766253615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223899

02216200002

Date : 03-25-2016

BC19/142.0/13000/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221620000-2

Collection Ref. Code : 1835-55-428-8

Customer Information----------

Name : ABELLANA,TEOTIMO/ANDRES M1

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449867GS6	Pole No	:	0149811
Serial No	:	91768931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23974
Period From	:	02-25-2016	Prev Rdg	:	23676
No of Days	:	29	Diff Rdg	:	298
Avg kWh/day	:	10.28	Registered	:	298
Conn Load	:	1050	Billed kWh	:	298

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,491.13
Transmission Charge	0.3978/kWh	118.54
System Loss Charge	0.8854/kWh	263.85
Sub-Total		1,873.52
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		90.22
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		83.02
Transmission		3.85
System Loss		14.11
Distribution		102.92
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.10
Sub-Total		355.55
CURRENT BILL - MARCH 2016		3,176.96
TOTAL AMOUNT DUE		6,241.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,343.00

Your monthly electricity consumption chart

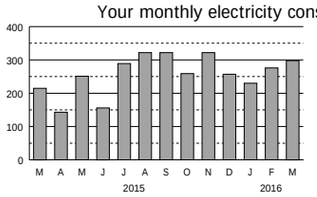

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.96		
Less : VAT	217.27		
Amount Net of VAT	2,959.69		
Less: BIR 2306	92.44		
BIR 2307	56.85	VATable Sales	2,959.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.40	VAT Zero Rated Sales	0.00
Add : VAT	217.27	VAT Amount	217.27
TOTAL AMOUNT DUE	3,027.67	TOTAL SALES	3,176.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/13000/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022766253615

Collection Ref. Code	: 1835-55-428-8	Premise Address	: PELAEZ EXT		
Account ID	: 0221620000-2				
Customer Name	: ABELLANA,TEOTIMO/ANDRES M1	TOTAL AMOUNT DUE	: 6,241.10	Overdue Bill	: 1
Meter Number	: 449867GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02216200002 BC19/142.0/13000/0/10/03-25-2016/62 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622821692588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222987

62216200006

Date : 03-25-2016

BC19/142.0/13200/0149825/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221620000-6

Collection Ref. Code : 1835-55-446-6

Customer Information----------

Name : ABELLANA,TEOTIMO M7 P

Premise Address : PELAEZ EXTENSION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456664GS6	Pole No	:	0149825
Serial No	:	63934257	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21788
Period From	:	02-25-2016	Prev Rdg	:	21515
No of Days	:	29	Diff Rdg	:	273
Avg kWh/day	:	9.41	Registered	:	273
Conn Load	:	1142	Billed kWh	:	273

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,366.04
Transmission Charge	0.3978/kWh	108.60
System Loss Charge	0.8854/kWh	241.71
Sub-Total		1,716.35
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		76.05
Transmission		3.53
System Loss		12.93
Distribution		94.34
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.08
Sub-Total		326.60
CURRENT BILL - MARCH 2016		2,918.21
TOTAL AMOUNT DUE		6,049.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 3,543.00

Your monthly electricity consumption chart

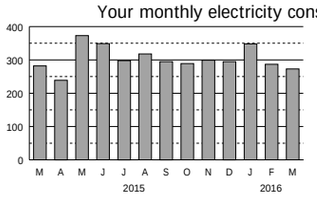

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.21		
Less : VAT	199.88		
Amount Net of VAT	2,718.33		
Less: BIR 2306	85.05		
BIR 2307	52.22	VATable Sales	2,718.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.06	VAT Zero Rated Sales	0.00
Add : VAT	199.88	VAT Amount	199.88
TOTAL AMOUNT DUE	2,780.94	TOTAL SALES	2,918.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/13200/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622821692588

Collection Ref. Code	: 1835-55-446-6	Premise Address	: PELAEZ EXTENSION,CEBU CITY		
Account ID	: 6221620000-6				
Customer Name	: ABELLANA,TEOTIMO M7 P	TOTAL AMOUNT DUE	: 6,049.01	Overdue Bill	: 1
Meter Number	: 456664GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62216200006 BC19/142.0/13200/0/10/03-25-2016/62 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894614456688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227596

89476200004

Date : 03-25-2016

BC19/142.0/13700/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947620000-4

Collection Ref. Code : 1805-49-353-1

Customer Information----------

Name : DIAZ,EMMANUEL

Premise Address : 46 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449567GS6	Pole No	:	0149811
Serial No	:	93497652	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73730
Period From	:	02-25-2016	Prev Rdg	:	73151
No of Days	:	29	Diff Rdg	:	579
Avg kWh/day	:	19.97	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,208.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,897.20
Transmission Charge	0.3978/kWh	230.33
System Loss Charge	0.8854/kWh	512.65
Sub-Total		3,640.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	56.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,208.50	124.17
Sub-Total		180.39
Government Charges		
Franchise Tax - Local		41.12
Value Added Tax		
Generation		161.32
Transmission		7.48
System Loss		27.44
Distribution		199.40
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.51
Sub-Total		690.89
CURRENT BILL - MARCH 2016		6,173.15
TOTAL AMOUNT DUE		12,381.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 5,345.00

Your monthly electricity consumption chart

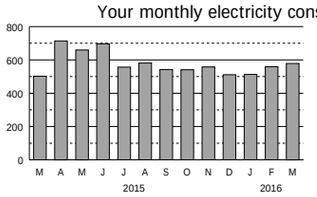

Avg Monthly Usage : 578.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,173.15		
Less : VAT	422.22		
Amount Net of VAT	5,750.93		
Less: BIR 2306	179.66		
BIR 2307	110.47	VATable Sales	5,750.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,460.80	VAT Zero Rated Sales	0.00
Add : VAT	422.22	VAT Amount	422.22
TOTAL AMOUNT DUE	5,883.02	TOTAL SALES	6,173.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/13700/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894614456688

Collection Ref. Code	: 1805-49-353-1	Premise Address	: 46 PELAEZ EXT		
Account ID	: 8947620000-4				
Customer Name	: DIAZ,EMMANUEL	TOTAL AMOUNT DUE	: 12,381.89	Overdue Bill	: 1
Meter Number	: 449567GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89476200004 BC19/142.0/13700/0/10/03-25-2016/62 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794939829026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226678

79476200005

Date : 03-25-2016

BC19/142.0/13800/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947620000-5

Collection Ref. Code : 1805-49-350-7

Customer Information----------

Name : DIAZ,EMMANUEL - UP

Premise Address : 46 PELAEZ EXT BESIDE

TIN :

Metering Information----------

Meter No	:	449553GS6	Pole No	:	0149811
Serial No	:	53213014	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	75061
Period From	:	02-25-2016	Prev Rdg	:	74406
No of Days	:	29	Diff Rdg	:	655
Avg kWh/day	:	22.59	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,635.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,277.49
Transmission Charge	0.3978/kWh	260.56
System Loss Charge	0.8854/kWh	579.94
Sub-Total		4,117.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	63.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,635.50	172.71
Sub-Total		236.32
Government Charges		
Franchise Tax - Local		46.75
Value Added Tax		
Generation		182.50
Transmission		8.46
System Loss		31.04
Distribution		225.50
Others		33.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.59
Sub-Total		785.64
CURRENT BILL - MARCH 2016		7,019.10
TOTAL AMOUNT DUE		15,654.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 7,910.00

Your monthly electricity consumption chart

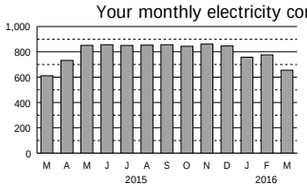

Avg Monthly Usage : 796.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,019.10		
Less : VAT	481.47		
Amount Net of VAT	6,537.63		
Less: BIR 2306	204.85		
BIR 2307	125.60	VATable Sales	6,537.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,207.18	VAT Zero Rated Sales	0.00
Add : VAT	481.47	VAT Amount	481.47
TOTAL AMOUNT DUE	6,688.65	TOTAL SALES	7,019.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/13800/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794939829026

Collection Ref. Code	: 1805-49-350-7	Premise Address	: 46 PELAEZ EXT BESIDE		
Account ID	: 7947620000-5				
Customer Name	: DIAZ,EMMANUEL - UP	TOTAL AMOUNT DUE	: 15,654.52	Overdue Bill	: 1
Meter Number	: 449553GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79476200005 BC19/142.0/13800/0/10/03-25-2016/62 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005287020020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216594

00576200000

Date : 03-25-2016

BC19/142.0/14100/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057620000-0

Collection Ref. Code : 1805-49-386-8

Customer Information----------

Name : ALINO,NARCISO SR

Premise Address : 57 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449560GS6	Pole No	:	0149811
Serial No	:	93497274	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44190
Period From	:	02-25-2016	Prev Rdg	:	42616
No of Days	:	29	Diff Rdg	:	1574
Avg kWh/day	:	54.28	Registered	:	1574
Conn Load	:	0	Billed kWh	:	1574

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,291.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,875.98
Transmission Charge	0.3978/kWh	626.14
System Loss Charge	0.8854/kWh	1,393.62
Sub-Total		9,895.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,755.44
Supply Charge	0.4118/kWh	648.17
Metering Charge	0.6989/kWh	1,100.07
	5.00/month	5.00
Sub-Total		4,508.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	152.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.17
Surcharge	0.02 of 17,291.00	345.82
Sub-Total		498.67
Government Charges		
Franchise Tax - Local		111.77
Value Added Tax		
Generation		438.55
Transmission		20.33
System Loss		74.59
Distribution		541.04
Others		73.25
Universal Charge		
Missionary Electrification	0.1561/kWh	245.71
Environmental Charge	0.0025/kWh	3.94
NPC Stranded Contract Costs	0.1938/kWh	305.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	63.90
Sub-Total		1,878.12
CURRENT BILL - MARCH 2016		16,781.21
TOTAL AMOUNT DUE		34,072.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 13,879.19

Your monthly electricity consumption chart

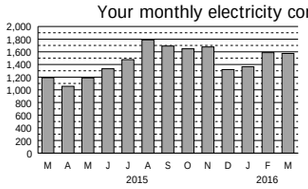

Avg Monthly Usage : 1,453.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,781.21		
Less : VAT	1,147.76		
Amount Net of VAT	15,633.45		
Less: BIR 2306	488.38		
BIR 2307	300.30	VATable Sales	15,633.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,844.77	VAT Zero Rated Sales	0.00
Add : VAT	1,147.76	VAT Amount	1,147.76
TOTAL AMOUNT DUE	15,992.53	TOTAL SALES	16,781.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/14100/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005287020020

Collection Ref. Code	: 1805-49-386-8	Premise Address	: 57 PELAEZ EXT		
Account ID	: 0057620000-0				
Customer Name	: ALINO,NARCISO SR	TOTAL AMOUNT DUE	: 34,072.27	Overdue Bill	: 1
Meter Number	: 449560GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00576200000 BC19/142.0/14100/0/10/03-25-2016/62 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129803786849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227739

12906200006

Date : 03-25-2016

BC19/142.0/14700/0149832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290620000-6

Collection Ref. Code : 1827-54-014-1

Customer Information----------

Name : MAR,MANUEL DEL N TM

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	107544SS6	Pole No	:	0149832
Serial No	:	78510060	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4601
Period From	:	02-25-2016	Prev Rdg	:	4135
No of Days	:	29	Diff Rdg	:	466
Avg kWh/day	:	16.07	Registered	:	466
Conn Load	:	100	Billed kWh	:	466

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,331.77
Transmission Charge	0.3978/kWh	185.37
System Loss Charge	0.8854/kWh	412.60
Sub-Total		2,929.74
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		130.31
Government Charges		
Franchise Tax - Local		32.99
Value Added Tax		
Generation		129.84
Transmission		6.02
System Loss		22.06
Distribution		160.60
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.92
Sub-Total		554.25
CURRENT BILL - MARCH 2016		4,952.67
TOTAL AMOUNT DUE		9,205.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 3,441.00

Your monthly electricity consumption chart

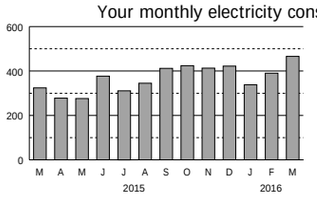

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.67		
Less : VAT	338.12		
Amount Net of VAT	4,614.55		
Less: BIR 2306	143.89		
BIR 2307	88.63	VATable Sales	4,614.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,382.03	VAT Zero Rated Sales	0.00
Add : VAT	338.12	VAT Amount	338.12
TOTAL AMOUNT DUE	4,720.15	TOTAL SALES	4,952.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/14700/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129803786849

Collection Ref. Code	: 1827-54-014-1	Premise Address	: JUNQUERA EXT		
Account ID	: 1290620000-6				
Customer Name	: MAR,MANUEL DEL N TM	TOTAL AMOUNT DUE	: 9,205.72	Overdue Bill	: 1
Meter Number	: 107544SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12906200006 BC19/142.0/14700/0/10/03-25-2016/62 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951277585572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222590

95116200007

Date : 03-25-2016

BC19/142.0/14800/0149832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511620000-7

Collection Ref. Code : 1827-78-920-4

Customer Information----------

Name : MAR,ANNABELLE DEL L

Premise Address : PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	312763GS6	Pole No	:	0149832
Serial No	:	45341822	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40331
Period From	:	02-25-2016	Prev Rdg	:	40136
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	850	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		233.30
CURRENT BILL - MARCH 2016		2,084.40
TOTAL AMOUNT DUE		4,246.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,050.00

Your monthly electricity consumption chart

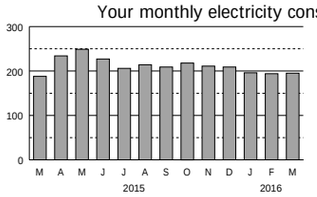

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.40		
Less : VAT	142.78		
Amount Net of VAT	1,941.62		
Less: BIR 2306	60.76		
BIR 2307	37.30	VATable Sales	1,941.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.56	VAT Zero Rated Sales	0.00
Add : VAT	142.78	VAT Amount	142.78
TOTAL AMOUNT DUE	1,986.34	TOTAL SALES	2,084.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/14800/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951277585572

Collection Ref. Code	: 1827-78-920-4	Premise Address	: PELAEZ EXT.		
Account ID	: 9511620000-7				
Customer Name	: MAR,ANNABELLE DEL L	TOTAL AMOUNT DUE	: 4,246.59	Overdue Bill	: 1
Meter Number	: 312763GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95116200007 BC19/142.0/14800/0/10/03-25-2016/62 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305881932918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216421

30576200007

Date : 03-25-2016

BC19/142.0/14900/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057620000-7

Collection Ref. Code : 1805-49-437-6

Customer Information----------

Name : ROSKA,CESAR CAPT

Premise Address : 54 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449869GS6	Pole No	:	0149874
Serial No	:	93357026	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20533
Period From	:	02-25-2016	Prev Rdg	:	20524
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	0.31	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	45.03
Transmission Charge	0.3978/kWh	3.58
System Loss Charge	0.8854/kWh	7.97
Sub-Total		56.58
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.34	- 82.34
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 80.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.50
Transmission		0.12
System Loss		0.42
Distribution		3.69
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.37
Sub-Total		4.44
CURRENT BILL - MARCH 2016		11.49
TOTAL AMOUNT DUE		114.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 56.22

Your monthly electricity consumption chart

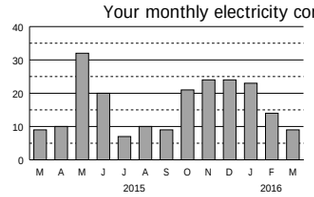

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.49		
Less : VAT	0.85		
Amount Net of VAT	10.64		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	10.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.08	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	10.93	TOTAL SALES	11.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/14900/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305881932918

Collection Ref. Code	: 1805-49-437-6	Premise Address	: 54 PELAEZ EXT		
Account ID	: 3057620000-7				
Customer Name	: ROSKA,CESAR CAPT	TOTAL AMOUNT DUE	: 114.01	Overdue Bill	: 2
Meter Number	: 449869GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30576200007 BC19/142.0/14900/0/10/03-25-2016/62 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405131172536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216744

40576200006

Date : 03-25-2016

BC19/142.0/15000/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057620000-6

Collection Ref. Code : 1805-49-440-6

Customer Information----------

Name : ROSKA,CESAR C - DR2

Premise Address : #38 PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	420724GS6	Pole No	:	0149874
Serial No	:	2003165121	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44410
Period From	:	02-25-2016	Prev Rdg	:	44106
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,521.16
Transmission Charge	0.3978/kWh	120.93
System Loss Charge	0.8854/kWh	269.16
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		114.58
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		84.71
Transmission		3.93
System Loss		14.41
Distribution		104.98
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
Sub-Total		365.62
CURRENT BILL - MARCH 2016		3,266.29
TOTAL AMOUNT DUE		7,519.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 3,848.00

Your monthly electricity consumption chart

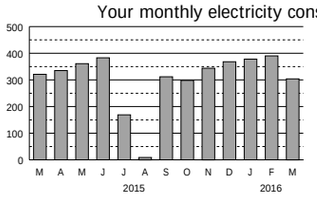

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.29		
Less : VAT	224.39		
Amount Net of VAT	3,041.90		
Less: BIR 2306	95.46		
BIR 2307	58.45	VATable Sales	3,041.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.99	VAT Zero Rated Sales	0.00
Add : VAT	224.39	VAT Amount	224.39
TOTAL AMOUNT DUE	3,112.38	TOTAL SALES	3,266.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/15000/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405131172536

Collection Ref. Code	: 1805-49-440-6	Premise Address	: #38 PELAEZ EXT.		
Account ID	: 4057620000-6				
Customer Name	: ROSKA,CESAR C - DR2	TOTAL AMOUNT DUE	: 7,519.23	Overdue Bill	: 1
Meter Number	: 420724GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40576200006 BC19/142.0/15000/0/10/03-25-2016/62 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605996719840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216818

60576200004

Date : 03-25-2016

BC19/142.0/15100/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057620000-4

Collection Ref. Code : 1805-49-455-4

Customer Information----------

Name : ROSKA,CESAR C CAPT

Premise Address : 54 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1106900	Pole No	:	0149874
Serial No	:	129124084	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	685
Period From	:	02-25-2016	Prev Rdg	:	557
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		152.91
CURRENT BILL - MARCH 2016		1,366.06
TOTAL AMOUNT DUE		2,602.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 4,304.00

Your monthly electricity consumption chart

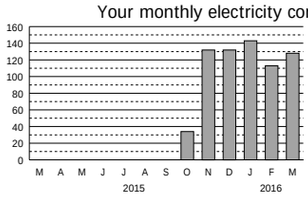

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.06		
Less : VAT	93.49		
Amount Net of VAT	1,272.57		
Less: BIR 2306	39.80		
BIR 2307	24.45	VATable Sales	1,272.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.32	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,301.81	TOTAL SALES	1,366.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/15100/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605996719840

Collection Ref. Code	: 1805-49-455-4	Premise Address	: 54 PELAEZ EXT		
Account ID	: 6057620000-4				
Customer Name	: ROSKA,CESAR C CAPT	TOTAL AMOUNT DUE	: 2,602.48	Overdue Bill	: 1
Meter Number	: MTR1106900				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60576200004 BC19/142.0/15100/0/10/03-25-2016/62 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905673009257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217147

90576200001

Date : 03-25-2016

BC19/142.0/15700/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057620000-1

Collection Ref. Code : 1805-49-470-8

Customer Information----------

Name : OCANADA,LUDGERIO N

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	422129GS6	Pole No	:	0149874
Serial No	:	65553318	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8769
Period From	:	02-25-2016	Prev Rdg	:	8729
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 181.39
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.73
CURRENT BILL - MARCH 2016		221.27
TOTAL AMOUNT DUE		425.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 418.00

Your monthly electricity consumption chart

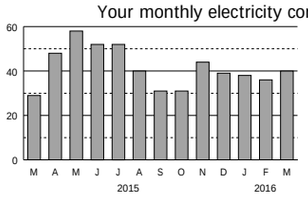

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.27		
Less : VAT	14.60		
Amount Net of VAT	206.67		
Less: BIR 2306	6.35		
BIR 2307	3.82	VATable Sales	206.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.50	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	211.10	TOTAL SALES	221.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/15700/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905673009257

Collection Ref. Code	: 1805-49-470-8	Premise Address	: PELAEZ EXT		
Account ID	: 9057620000-1				
Customer Name	: OCANADA,LUDGERIO N	TOTAL AMOUNT DUE	: 425.02	Overdue Bill	: 1
Meter Number	: 422129GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90576200001 BC19/142.0/15700/0/10/03-25-2016/62 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725881703739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224375

72527200009

Date : 03-25-2016

BC19/142.0/15900/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252720000-9

Collection Ref. Code : 1823-82-038-7

Customer Information----------

Name : CABILUNA,NORBERTO P

Premise Address : 102 PELAEZ EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465884 GS6	Pole No	:	0149874
Serial No	:	65967049	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13874
Period From	:	02-25-2016	Prev Rdg	:	13497
No of Days	:	29	Diff Rdg	:	377
Avg kWh/day	:	13.00	Registered	:	377
Conn Load	:	480	Billed kWh	:	377

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,886.43
Transmission Charge	0.3978/kWh	149.97
System Loss Charge	0.8854/kWh	333.80
Sub-Total		2,370.20
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,227.00	84.54
Sub-Total		121.15
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		105.04
Transmission		4.88
System Loss		17.87
Distribution		130.05
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.31
Sub-Total		450.57
CURRENT BILL - MARCH 2016		4,025.64
TOTAL AMOUNT DUE		8,252.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 4,132.12

Your monthly electricity consumption chart

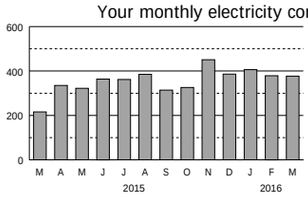

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.64		
Less : VAT	275.60		
Amount Net of VAT	3,750.04		
Less: BIR 2306	117.27		
BIR 2307	72.04	VATable Sales	3,750.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,560.73	VAT Zero Rated Sales	0.00
Add : VAT	275.60	VAT Amount	275.60
TOTAL AMOUNT DUE	3,836.33	TOTAL SALES	4,025.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/15900/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725881703739

Collection Ref. Code	: 1823-82-038-7	Premise Address	: 102 PELAEZ EXT,STA CRUZ,CEBU CITY
Account ID	: 7252720000-9		
Customer Name	: CABILUNA,NORBERTO P	TOTAL AMOUNT DUE	: 8,252.52
Meter Number	: 465884 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72527200009 BC19/142.0/15900/0/10/03-25-2016/62 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526897639173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226268

52666200002

Date : 03-25-2016

BC19/142.0/16200/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266620000-2

Collection Ref. Code : 1819-64-242-9

Customer Information----------

Name : BADAYOS,JUANA

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	420682GS6	Pole No	:	0149874
Serial No	:	2003212354	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45215
Period From	:	02-25-2016	Prev Rdg	:	44965
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,237.00	64.74
Sub-Total		89.02
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		300.14
CURRENT BILL - MARCH 2016		2,681.24
TOTAL AMOUNT DUE		5,918.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,627.00

Your monthly electricity consumption chart

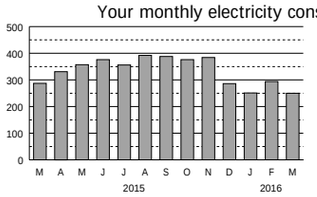

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.24		
Less : VAT	184.01		
Amount Net of VAT	2,497.23		
Less: BIR 2306	78.29		
BIR 2307	47.98	VATable Sales	2,497.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.96	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,554.97	TOTAL SALES	2,681.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/16200/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526897639173

Collection Ref. Code	: 1819-64-242-9	Premise Address	: PELAEZ ST		
Account ID	: 5266620000-2				
Customer Name	: BADAYOS,JUANA	TOTAL AMOUNT DUE	: 5,918.26	Overdue Bill	: 1
Meter Number	: 420682GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52666200002 BC19/142.0/16200/0/10/03-25-2016/62 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408633883442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218264

40836200002

Date : 03-25-2016

BC19/142.0/16400/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083620000-2

Collection Ref. Code : 1837-50-842-9

Customer Information----------

Name : BADAYOS,ESAAC D TM

Premise Address : 18-B PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449323GS6	Pole No	:	0149895
Serial No	:	93504770	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24975
Period From	:	02-25-2016	Prev Rdg	:	24736
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,195.91
Transmission Charge	0.3978/kWh	95.07
System Loss Charge	0.8854/kWh	211.61
Sub-Total		1,502.59
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		66.60
Transmission		3.09
System Loss		11.32
Distribution		82.66
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.70
Sub-Total		284.21
CURRENT BILL - MARCH 2016		2,539.49
TOTAL AMOUNT DUE		4,571.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 2,728.62

Your monthly electricity consumption chart

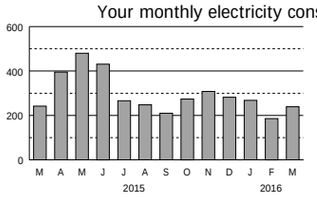

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.49		
Less : VAT	173.36		
Amount Net of VAT	2,366.13		
Less: BIR 2306	73.78		
BIR 2307	45.44	VATable Sales	2,366.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.91	VAT Zero Rated Sales	0.00
Add : VAT	173.36	VAT Amount	173.36
TOTAL AMOUNT DUE	2,420.27	TOTAL SALES	2,539.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/16400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408633883442

Collection Ref. Code	: 1837-50-842-9	Premise Address	: 18-B PELAEZ EXT		
Account ID	: 4083620000-2				
Customer Name	: BADAYOS,ESAAC D TM	TOTAL AMOUNT DUE	: 4,571.02	Overdue Bill	: 1
Meter Number	: 449323GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40836200002 BC19/142.0/16400/0/10/03-25-2016/62 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273586312340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217051

27326200006

Date : 03-25-2016

BC19/142.0/16600/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732620000-6

Collection Ref. Code : 1835-73-047-7

Customer Information----------

Name : BADAYOS,JOSE EGOR D.

Premise Address : 18-A PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449281GS6	Pole No	:	0149895
Serial No	:	91772960	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19778
Period From	:	02-25-2016	Prev Rdg	:	19605
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	260	Billed kWh	:	173

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	865.66
Transmission Charge	0.3978/kWh	68.82
System Loss Charge	0.8854/kWh	153.17
Sub-Total		1,087.65
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		48.20
Transmission		2.24
System Loss		8.18
Distribution		60.00
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.02
Sub-Total		206.16
CURRENT BILL - MARCH 2016		1,842.30
TOTAL AMOUNT DUE		3,426.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,665.00

Your monthly electricity consumption chart

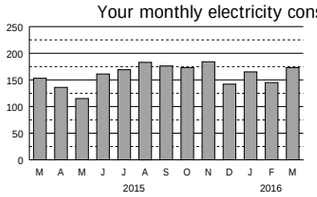

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.30		
Less : VAT	125.91		
Amount Net of VAT	1,716.39		
Less: BIR 2306	53.57		
BIR 2307	32.97	VATable Sales	1,716.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.85	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,755.76	TOTAL SALES	1,842.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/16600/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273586312340

Collection Ref. Code	: 1835-73-047-7	Premise Address	: 18-A PELAEZ EXT		
Account ID	: 2732620000-6				
Customer Name	: BADAYOS,JOSE EGOR D.	TOTAL AMOUNT DUE	: 3,426.80	Overdue Bill	: 1
Meter Number	: 449281GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27326200006 BC19/142.0/16600/0/10/03-25-2016/62 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915178383567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221777

91576200009

Date : 03-25-2016

BC19/142.0/16900/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157620000-9

Collection Ref. Code : 1805-49-512-7

Customer Information----------

Name : CABELLON,PACITA

Premise Address : 98 PELAEZ

TIN :

Metering Information----------

Meter No	:	202513WS6	Pole No	:	0149881
Serial No	:	45405010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	50016
Period From	:	02-25-2016	Prev Rdg	:	49804
No of Days	:	29	Diff Rdg	:	212
Avg kWh/day	:	7.31	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,060.81
Transmission Charge	0.3978/kWh	84.33
System Loss Charge	0.8854/kWh	187.70
Sub-Total		1,332.84
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		59.07
Transmission		2.74
System Loss		10.03
Distribution		73.39
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.61
Sub-Total		253.85
CURRENT BILL - MARCH 2016		2,267.98
TOTAL AMOUNT DUE		4,723.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 4,213.00

Your monthly electricity consumption chart

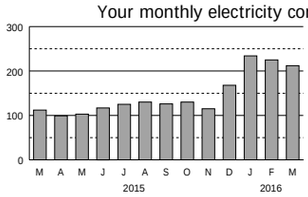

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.98		
Less : VAT	155.41		
Amount Net of VAT	2,112.57		
Less: BIR 2306	66.13		
BIR 2307	40.58	VATable Sales	2,112.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.86	VAT Zero Rated Sales	0.00
Add : VAT	155.41	VAT Amount	155.41
TOTAL AMOUNT DUE	2,161.27	TOTAL SALES	2,267.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/16900/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915178383567

Collection Ref. Code	: 1805-49-512-7	Premise Address	: 98 PELAEZ		
Account ID	: 9157620000-9				
Customer Name	: CABELLON,PACITA	TOTAL AMOUNT DUE	: 4,723.72	Overdue Bill	: 1
Meter Number	: 202513WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91576200009 BC19/142.0/16900/0/10/03-25-2016/62 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344937275157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219500

34436200009

Date : 03-25-2016

BC19/142.0/17100/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443620000-9

Collection Ref. Code : 1841-60-716-9

Customer Information----------

Name : CORRES,ANACORITA J

Premise Address : 18 PELAEZ EXTN.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387648GS6	Pole No	:	0149895
Serial No	:	2003154945	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51537
Period From	:	02-25-2016	Prev Rdg	:	51244
No of Days	:	29	Diff Rdg	:	293
Avg kWh/day	:	10.10	Registered	:	293
Conn Load	:	993	Billed kWh	:	293

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,228.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,466.11
Transmission Charge	0.6731/kWh	197.22
System Loss Charge	0.863/kWh	252.86
Sub-Total		1,916.19
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,229.00	84.58
Sub-Total		113.03
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		81.64
Transmission		6.40
System Loss		13.33
Distribution		101.20
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.90
Sub-Total		355.41
CURRENT BILL - MARCH 2016		3,228.00
TOTAL AMOUNT DUE		7,456.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 6,771.38

Your monthly electricity consumption chart

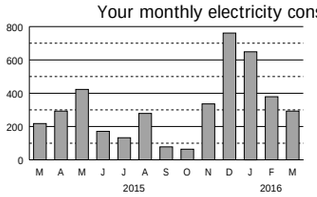

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.00		
Less : VAT	218.72		
Amount Net of VAT	3,009.28		
Less: BIR 2306	94.22		
BIR 2307	57.88	VATable Sales	3,009.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.18	VAT Zero Rated Sales	0.00
Add : VAT	218.72	VAT Amount	218.72
TOTAL AMOUNT DUE	3,075.90	TOTAL SALES	3,228.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/17100/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344937275157

Collection Ref. Code : 1841-60-716-9

Account ID : 3443620000-9

Customer Name : CORRES,ANACORITA J

Meter Number : 387648GS6

Period : Feb 2016

Premise Address : 18 PELAEZ EXTN.,,CEBU CITY

TOTAL AMOUNT DUE : 7,456.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34436200009

BC19/142.0/17100/0/10/03-25-2016/62

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715410588261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220136

71576200001

Date : 03-25-2016

BC19/142.0/17300/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157620000-1

Collection Ref. Code : 1805-49-506-2

Customer Information----------

Name : LIBATON,RUFINA

Premise Address : 98 PELAEZ EXT NR STA

TIN :

Metering Information----------

Meter No	:	466570 GS6	Pole No	:	0149881
Serial No	:	59206584	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17825
Period From	:	02-25-2016	Prev Rdg	:	17486
No of Days	:	29	Diff Rdg	:	339
Avg kWh/day	:	11.69	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,696.29
Transmission Charge	0.3978/kWh	134.85
System Loss Charge	0.8854/kWh	300.15
Sub-Total		2,131.29
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,851.00	77.02
Sub-Total		109.94
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		94.45
Transmission		4.38
System Loss		16.06
Distribution		117.00
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.76
Sub-Total		405.34
CURRENT BILL - MARCH 2016		3,621.55
TOTAL AMOUNT DUE		7,471.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,890.00

Your monthly electricity consumption chart

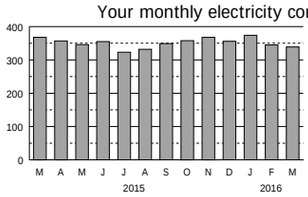

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.55		
Less : VAT	247.98		
Amount Net of VAT	3,373.57		
Less: BIR 2306	105.51		
BIR 2307	64.81	VATable Sales	3,373.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.25	VAT Zero Rated Sales	0.00
Add : VAT	247.98	VAT Amount	247.98
TOTAL AMOUNT DUE	3,451.23	TOTAL SALES	3,621.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/17300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715410588261

Collection Ref. Code	: 1805-49-506-2	Premise Address	: 98 PELAEZ EXT NR STA		
Account ID	: 7157620000-1				
Customer Name	: LIBATON,RUFINA	TOTAL AMOUNT DUE	: 7,471.20	Overdue Bill	: 1
Meter Number	: 466570 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71576200001 BC19/142.0/17300/0/10/03-25-2016/62 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679179610683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220567

67937200003

Date : 03-25-2016

BC19/142.0/17500/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793720000-3

Collection Ref. Code : 1831-84-872-4

Customer Information----------

Name : PELONE,EDITHA E TM

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	202528WS6	Pole No	:	0149881
Serial No	:	45534838	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	87102
Period From	:	02-25-2016	Prev Rdg	:	87018
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	480	Billed kWh	:	84

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		899.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.6731/kWh	56.54
System Loss Charge	0.863/kWh	72.49
Sub-Total		549.35
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 900.00	18.00
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		23.41
Transmission		1.84
System Loss		3.83
Distribution		29.44
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		101.57
CURRENT BILL - MARCH 2016		922.43
TOTAL AMOUNT DUE		1,822.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 926.00

Your monthly electricity consumption chart

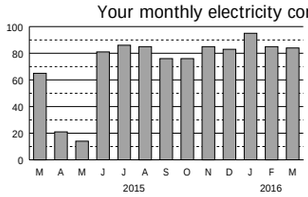

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.43		
Less : VAT	62.40		
Amount Net of VAT	860.03		
Less: BIR 2306	26.88		
BIR 2307	16.54	VATable Sales	860.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.61	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	879.01	TOTAL SALES	922.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/17500/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679179610683

Collection Ref. Code	: 1831-84-872-4	Premise Address	: PELAEZ EXT		
Account ID	: 6793720000-3				
Customer Name	: PELONE,EDITHA E TM	TOTAL AMOUNT DUE	: 1,822.29	Overdue Bill	: 1
Meter Number	: 202528WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67937200003 BC19/142.0/17500/0/10/03-25-2016/62 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050783410217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221978

05007200008

Date : 03-25-2016

BC19/142.0/18100/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500720000-8

Collection Ref. Code : 1807-79-008-8

Customer Information----------

Name : CABELLON,SABAS

Premise Address : 432-A JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	201621WS6	Pole No	:	0149986
Serial No	:	44251122	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	89402
Period From	:	02-25-2016	Prev Rdg	:	89168
No of Days	:	29	Diff Rdg	:	234
Avg kWh/day	:	8.07	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,170.89
Transmission Charge	0.3978/kWh	93.09
System Loss Charge	0.8854/kWh	207.18
Sub-Total		1,471.16
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		65.20
Transmission		3.03
System Loss		11.09
Distribution		80.94
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.50
Sub-Total		279.99
CURRENT BILL - MARCH 2016		2,501.51
TOTAL AMOUNT DUE		5,156.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,483.00

Your monthly electricity consumption chart

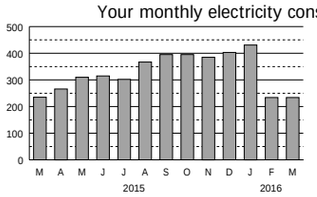

Avg Monthly Usage : 328.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.51		
Less : VAT	171.36		
Amount Net of VAT	2,330.15		
Less: BIR 2306	72.92		
BIR 2307	44.76	VATable Sales	2,330.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.47	VAT Zero Rated Sales	0.00
Add : VAT	171.36	VAT Amount	171.36
TOTAL AMOUNT DUE	2,383.83	TOTAL SALES	2,501.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/18100/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050783410217

Collection Ref. Code	: 1807-79-008-8	Premise Address	: 432-A JUNQUERA EXT		
Account ID	: 0500720000-8				
Customer Name	: CABELLON,SABAS	TOTAL AMOUNT DUE	: 5,156.42	Overdue Bill	: 1
Meter Number	: 201621WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05007200008 BC19/142.0/18100/0/10/03-25-2016/62 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210586566648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219059

21076200001

Date : 03-25-2016

BC19/142.0/18300/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107620000-1

Collection Ref. Code : 1829-94-782-6

Customer Information----------

Name : QUINTANA,VICENTE C

Premise Address : 42 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	133968WS6	Pole No	:	0149986
Serial No	:	55209110	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61489
Period From	:	02-25-2016	Prev Rdg	:	60701
No of Days	:	29	Diff Rdg	:	788
Avg kWh/day	:	27.17	Registered	:	788
Conn Load	:	250	Billed kWh	:	788

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,404.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,942.99
Transmission Charge	0.3978/kWh	313.47
System Loss Charge	0.8854/kWh	697.70
Sub-Total		4,954.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	76.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 6,404.00	128.08
Sub-Total		204.60
Government Charges		
Franchise Tax - Local		55.64
Value Added Tax		
Generation		219.55
Transmission		10.18
System Loss		37.34
Distribution		271.16
Others		31.23
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.99
Sub-Total		934.77
CURRENT BILL - MARCH 2016		8,353.23
TOTAL AMOUNT DUE		14,757.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 6,496.00

Your monthly electricity consumption chart

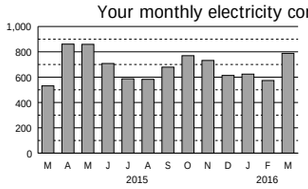

Avg Monthly Usage : 685.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,353.23		
Less : VAT	569.46		
Amount Net of VAT	7,783.77		
Less: BIR 2306	242.36		
BIR 2307	149.48	VATable Sales	7,783.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,391.93	VAT Zero Rated Sales	0.00
Add : VAT	569.46	VAT Amount	569.46
TOTAL AMOUNT DUE	7,961.39	TOTAL SALES	8,353.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/18300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210586566648

Collection Ref. Code	: 1829-94-782-6	Premise Address	: 42 JUNQUERA EXT		
Account ID	: 2107620000-1				
Customer Name	: QUINTANA,VICENTE C	TOTAL AMOUNT DUE	: 14,757.26	Overdue Bill	: 1
Meter Number	: 133968WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21076200001 BC19/142.0/18300/0/10/03-25-2016/62 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849205452678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221359

84966200002

Date : 03-25-2016

BC19/142.0/18900/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496620000-2

Collection Ref. Code : 1829-91-311-5

Customer Information----------

Name : CABILUNA,RUTH F TM

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1023190	Pole No	:	0149986
Serial No	:	121759369	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3786
Period From	:	02-25-2016	Prev Rdg	:	3636
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	260	Billed kWh	:	150

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,907.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	750.57
Transmission Charge	0.6731/kWh	100.97
System Loss Charge	0.863/kWh	129.45
Sub-Total		980.99
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		41.80
Transmission		3.27
System Loss		6.83
Distribution		52.10
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.09
Sub-Total		181.63
CURRENT BILL - MARCH 2016		1,649.55
TOTAL AMOUNT DUE		3,557.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,823.00

Your monthly electricity consumption chart

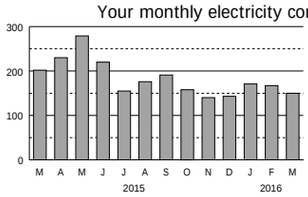

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.55		
Less : VAT	111.65		
Amount Net of VAT	1,537.90		
Less: BIR 2306	48.11		
BIR 2307	29.58	VATable Sales	1,537.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.21	VAT Zero Rated Sales	0.00
Add : VAT	111.65	VAT Amount	111.65
TOTAL AMOUNT DUE	1,571.86	TOTAL SALES	1,649.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/18900/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849205452678

Collection Ref. Code	: 1829-91-311-5	Premise Address	: JUNQUERA EXT		
Account ID	: 8496620000-2				
Customer Name	: CABILUNA,RUTH F TM	TOTAL AMOUNT DUE	: 3,557.46	Overdue Bill	: 1
Meter Number	: MTR1023190				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84966200002 BC19/142.0/18900/0/10/03-25-2016/62 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640248938673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217550

64007200005

Date : 03-25-2016

BC19/142.0/19400/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400720000-5

Collection Ref. Code : 1807-78-974-8

Customer Information----------

Name : GORNEZ,DEOMEDESA

Premise Address : #428 JUNQUERA EXT NR COR,PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	473177GS6	Pole No	:	0149986
Serial No	:	64157915	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12146
Period From	:	02-25-2016	Prev Rdg	:	12031
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		138.34
CURRENT BILL - MARCH 2016		1,235.90
TOTAL AMOUNT DUE		2,702.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,040.00

Your monthly electricity consumption chart

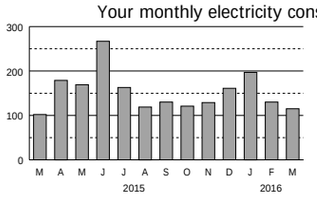

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.90		
Less : VAT	84.91		
Amount Net of VAT	1,150.99		
Less: BIR 2306	36.13		
BIR 2307	22.12	VATable Sales	1,150.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.74	VAT Zero Rated Sales	0.00
Add : VAT	84.91	VAT Amount	84.91
TOTAL AMOUNT DUE	1,177.65	TOTAL SALES	1,235.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/19400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640248938673

Collection Ref. Code : 1807-78-974-8

Account ID : 6400720000-5

Customer Name : GORNEZ,DEOMEDESA

Meter Number : 473177GS6

Period : Feb 2016

Premise Address : #428 JUNQUERA EXT NR COR,PELAEZ EXT

TOTAL AMOUNT DUE : 2,702.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64007200005

BC19/142.0/19400/0/10/03-25-2016/62

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325339903221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224269

32576200003

Date : 03-25-2016

BC19/142.0/20400/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257620000-3

Collection Ref. Code : 1805-49-554-2

Customer Information----------

Name : YU,LIONG LAN

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449290GS6	Pole No	:	0149895
Serial No	:	96319448	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41258
Period From	:	02-25-2016	Prev Rdg	:	41120
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		164.73
CURRENT BILL - MARCH 2016		1,472.03
TOTAL AMOUNT DUE		2,793.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,358.00

Your monthly electricity consumption chart

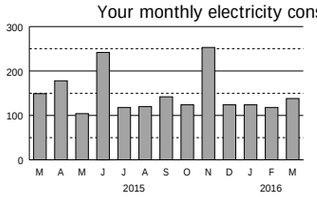

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.03		
Less : VAT	100.70		
Amount Net of VAT	1,371.33		
Less: BIR 2306	42.86		
BIR 2307	26.34	VATable Sales	1,371.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.13	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,402.83	TOTAL SALES	1,472.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/20400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325339903221

Collection Ref. Code	: 1805-49-554-2	Premise Address	: PELAEZ EXT		
Account ID	: 3257620000-3				
Customer Name	: YU,LIONG LAN	TOTAL AMOUNT DUE	: 2,793.54	Overdue Bill	: 1
Meter Number	: 449290GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32576200003 BC19/142.0/20400/0/10/03-25-2016/62 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225465243748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225934

22576200004

Date : 03-25-2016

BC19/142.0/20800/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257620000-4

Collection Ref. Code : 1805-49-548-8

Customer Information----------

Name : PACHO,SALVADOR - M1

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	449286GS6	Pole No	:	0149902
Serial No	:	87124998	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28126
Period From	:	02-25-2016	Prev Rdg	:	27821
No of Days	:	29	Diff Rdg	:	305
Avg kWh/day	:	10.52	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,526.16
Transmission Charge	0.3978/kWh	121.33
System Loss Charge	0.8854/kWh	270.05
Sub-Total		1,917.54
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		84.97
Transmission		3.94
System Loss		14.45
Distribution		105.32
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.38
Sub-Total		361.85
CURRENT BILL - MARCH 2016		3,233.61
TOTAL AMOUNT DUE		5,579.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

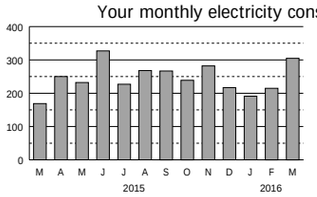

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.61		
Less : VAT	220.45		
Amount Net of VAT	3,013.16		
Less: BIR 2306	93.83		
BIR 2307	57.87	VATable Sales	3,013.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.46	VAT Zero Rated Sales	0.00
Add : VAT	220.45	VAT Amount	220.45
TOTAL AMOUNT DUE	3,081.91	TOTAL SALES	3,233.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/20800/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225465243748

Collection Ref. Code	: 1805-49-548-8	Premise Address	: PELAEZ EXT BK PC,BESIDE CHAPEL		
Account ID	: 2257620000-4				
Customer Name	: PACHO,SALVADOR - M1	TOTAL AMOUNT DUE	: 5,579.15	Overdue Bill	: 1
Meter Number	: 449286GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22576200004 BC19/142.0/20800/0/10/03-25-2016/62 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473647921469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47319762416

BILLING STATEMENT

1004217602

Date : 03-25-2016

BC19/142.0/20802/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731976241-6

Collection Ref. Code : 1855-80-356-9

Customer Information----------

Name : SUBANG,MA. VERENICE VILLA

Premise Address : 16-A PELAEZ EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040149	Pole No	:	0149902
Serial No	:	126815995	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1206
Period From	:	02-25-2016	Prev Rdg	:	1103
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:		Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.20
CURRENT BILL - MARCH 2016		1,100.70
TOTAL AMOUNT DUE		2,111.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 952.00

Your monthly electricity consumption chart

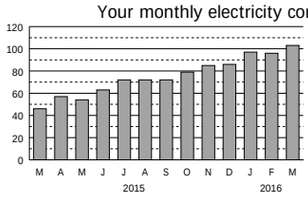

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.70		
Less : VAT	75.39		
Amount Net of VAT	1,025.31		
Less: BIR 2306	32.07		
BIR 2307	19.70	VATable Sales	1,025.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.54	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,048.93	TOTAL SALES	1,100.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/20802/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473647921469

Collection Ref. Code	: 1855-80-356-9	Premise Address	: 16-A PELAEZ EXT.,STA. CRUZ, CEBU CITY		
Account ID	: 4731976241-6				
Customer Name	: SUBANG,MA. VERENICE VILLA	TOTAL AMOUNT DUE	: 2,111.70	Overdue Bill	: 1
Meter Number	: MTR1040149				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47319762416

BC19/142.0/20802/0/10/03-25-2016/62

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381527876175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221190

38180090649

Date : 03-25-2016

BC19/142.0/21203/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818009064-9

Collection Ref. Code : 1855-42-596-3

Customer Information----------

Name : VILLARICO,GINAFEL MILLABANGCO

Premise Address : 12 PELAEZ EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026805	Pole No	:	0149853
Serial No	:	121758997	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3545
Period From	:	02-25-2016	Prev Rdg	:	3483
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 102.17
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.13
CURRENT BILL - MARCH 2016		534.15
TOTAL AMOUNT DUE		1,147.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 253.00

Your monthly electricity consumption chart

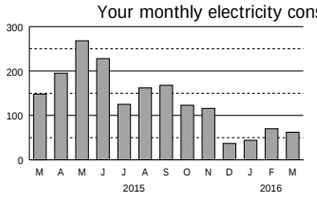

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.15		
Less : VAT	36.22		
Amount Net of VAT	497.93		
Less: BIR 2306	15.49		
BIR 2307	9.47	VATable Sales	497.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.97	VAT Zero Rated Sales	0.00
Add : VAT	36.22	VAT Amount	36.22
TOTAL AMOUNT DUE	509.19	TOTAL SALES	534.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21203/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381527876175

Collection Ref. Code	: 1855-42-596-3	Premise Address	: 12 PELAEZ EXT.,STA. CRUZ, CEBU CITY		
Account ID	: 3818009064-9				
Customer Name	: VILLARICO,GINAFEL MILLABANGCO	TOTAL AMOUNT DUE	: 1,147.51	Overdue Bill	: 1
Meter Number	: MTR1026805				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38180090649 BC19/142.0/21203/0/10/03-25-2016/62 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614209389748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219926

61437476296

Date : 03-25-2016

BC19/142.0/21204/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143747629-6

Collection Ref. Code : 1855-71-620-8

Customer Information----------

Name : VILLARICO,CECILIA GALEOS

Premise Address : 12 PELAEZ ST,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3881 EVS6	Pole No	:	0149853
Serial No	:	01572521	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1936
Period From	:	02-25-2016	Prev Rdg	:	1898
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 171.94
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.24
CURRENT BILL - MARCH 2016		210.94
TOTAL AMOUNT DUE		430.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 217.00

Your monthly electricity consumption chart

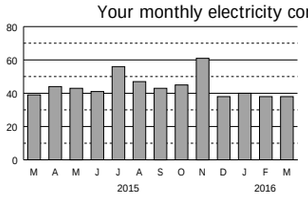

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.94		
Less : VAT	13.95		
Amount Net of VAT	196.99		
Less: BIR 2306	6.06		
BIR 2307	3.64	VATable Sales	196.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.29	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	201.24	TOTAL SALES	210.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21204/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614209389748

Collection Ref. Code	: 1855-71-620-8	Premise Address	: 12 PELAEZ ST,STA. CRUZ, CEBU CITY		
Account ID	: 6143747629-6				
Customer Name	: VILLARICO,CECILIA GALEOS	TOTAL AMOUNT DUE	: 430.03	Overdue Bill	: 1
Meter Number	: 3881 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61437476296

BC19/142.0/21204/0/10/03-25-2016/62

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442218487332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218863

44216200004

Date : 03-25-2016

BC19/142.0/21300/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421620000-4

Collection Ref. Code : 1835-57-374-6

Customer Information----------

Name : VILLARICO,TESSIE G TM

Premise Address : 12 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1040519	Pole No	:	0149902
Serial No	:	126813043	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1807
Period From	:	02-25-2016	Prev Rdg	:	1699
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.08
CURRENT BILL - MARCH 2016		1,153.47
TOTAL AMOUNT DUE		2,198.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 645.00

Your monthly electricity consumption chart

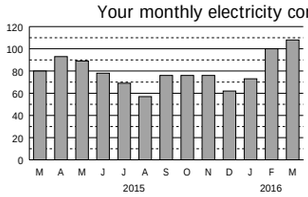

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.47		
Less : VAT	78.97		
Amount Net of VAT	1,074.50		
Less: BIR 2306	33.60		
BIR 2307	20.64	VATable Sales	1,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.26	VAT Zero Rated Sales	0.00
Add : VAT	78.97	VAT Amount	78.97
TOTAL AMOUNT DUE	1,099.23	TOTAL SALES	1,153.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442218487332

Collection Ref. Code	: 1835-57-374-6	Premise Address	: 12 PELAEZ EXT		
Account ID	: 4421620000-4				
Customer Name	: VILLARICO,TESSIE G TM	TOTAL AMOUNT DUE	: 2,198.38	Overdue Bill	: 1
Meter Number	: MTR1040519				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44216200004 BC19/142.0/21300/0/10/03-25-2016/62 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244122593931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218891

2445134514

Date : 03-25-2016

BC19/142.0/21301/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445134514-4

Collection Ref. Code : 1861-17-050-5

Customer Information----------

Name : ISO,ANNANESSA VILLARICO

Premise Address : 12 PELAEZ EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043541	Pole No	:	0149853
Serial No	:	125287963	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1828
Period From	:	02-25-2016	Prev Rdg	:	1709
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	316	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 676.50	13.53
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		140.97
CURRENT BILL - MARCH 2016		1,259.69
TOTAL AMOUNT DUE		1,935.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,900.00

Your monthly electricity consumption chart

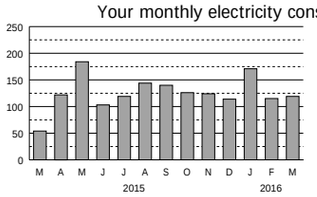

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.69		
Less : VAT	85.82		
Amount Net of VAT	1,173.87		
Less: BIR 2306	36.54		
BIR 2307	22.54	VATable Sales	1,173.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.79	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,200.61	TOTAL SALES	1,259.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21301/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244122593931

Collection Ref. Code	: 1861-17-050-5	Premise Address	: 12 PELAEZ EXT.,STA. CRUZ, CEBU CITY
Account ID	: 2445134514-4		
Customer Name	: ISO,ANNANESSA VILLARICO	TOTAL AMOUNT DUE	: 1,935.96
Meter Number	: MTR1043541	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2445134514

BC19/142.0/21301/0/10/03-25-2016/62

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235518519810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23576200002

1004215672

Date : 03-25-2016

BC19/142.0/21400/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357620000-2

Collection Ref. Code : 1805-49-593-3

Customer Information----------

Name : GALEOS,TEOFILA

Premise Address : #12 PELAEZ EXT BSDE,CHAPEL

TIN :

Metering Information----------

Meter No	:	429248 GS6	Pole No	:	0149902
Serial No	:	2003212883	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7093
Period From	:	02-25-2016	Prev Rdg	:	7014
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 88.95
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		85.17
CURRENT BILL - MARCH 2016		723.94
TOTAL AMOUNT DUE		1,734.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 924.00

Your monthly electricity consumption chart

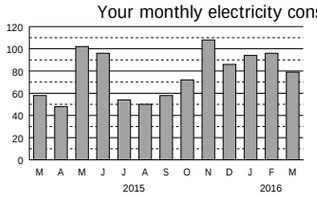

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.94		
Less : VAT	49.33		
Amount Net of VAT	674.61		
Less: BIR 2306	21.07		
BIR 2307	12.87	VATable Sales	674.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.67	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	690.00	TOTAL SALES	723.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235518519810

Collection Ref. Code	: 1805-49-593-3	Premise Address	: #12 PELAEZ EXT BSDE,CHAPEL		
Account ID	: 2357620000-2				
Customer Name	: GALEOS,TEOFILA	TOTAL AMOUNT DUE	: 1,734.29	Overdue Bill	: 1
Meter Number	: 429248 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23576200002 BC19/142.0/21400/0/10/03-25-2016/62 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335804657008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215651

33576200001

Date : 03-25-2016

BC19/142.0/21500/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357620000-1

Collection Ref. Code : 1805-49-596-8

Customer Information----------

Name : RELOS,ELMER

Premise Address : 16 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1023214	Pole No	:	0149902
Serial No	:	121759374	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	981
Period From	:	02-25-2016	Prev Rdg	:	931
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 175.59
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.03
CURRENT BILL - MARCH 2016		330.86
TOTAL AMOUNT DUE		799.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 518.00

Your monthly electricity consumption chart

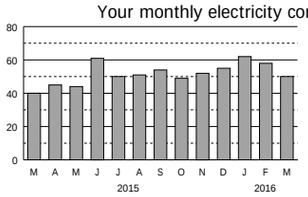

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.86		
Less : VAT	22.21		
Amount Net of VAT	308.65		
Less: BIR 2306	9.60		
BIR 2307	5.78	VATable Sales	308.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.27	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	315.48	TOTAL SALES	330.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21500/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335804657008

Collection Ref. Code	: 1805-49-596-8	Premise Address	: 16 PELAEZ EXT		
Account ID	: 3357620000-1				
Customer Name	: RELOS,ELMER	TOTAL AMOUNT DUE	: 799.63	Overdue Bill	: 1
Meter Number	: MTR1023214				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33576200001

BC19/142.0/21500/0/10/03-25-2016/62

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435334107889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215432

43576200000

Date : 03-25-2016

BC19/142.0/21600/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357620000-0

Collection Ref. Code : 1805-49-608-5

Customer Information----------

Name : TABELON,DONATO M

Premise Address : 205B PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	221203WS6	Pole No	:	0426600
Serial No	:	48048118	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	70912
Period From	:	02-25-2016	Prev Rdg	:	70876
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.65
CURRENT BILL - MARCH 2016		199.90
TOTAL AMOUNT DUE		404.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 293.00

Your monthly electricity consumption chart

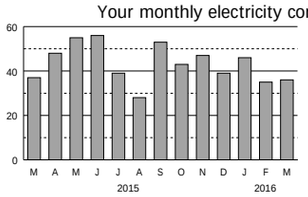

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.90		
Less : VAT	13.22		
Amount Net of VAT	186.68		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	186.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.49	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	190.71	TOTAL SALES	199.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21600/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435334107889

Collection Ref. Code	: 1805-49-608-5	Premise Address	: 205B PELAEZ EXT		
Account ID	: 4357620000-0				
Customer Name	: TABELON,DONATO M	TOTAL AMOUNT DUE	: 404.59	Overdue Bill	: 1
Meter Number	: 221203WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43576200000 BC19/142.0/21600/0/10/03-25-2016/62 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380396150075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220647

38026200006

Date : 03-25-2016

BC19/142.0/21700/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802620000-6

Collection Ref. Code : 1827-84-947-9

Customer Information----------

Name : TACARDON,ADELIA T

Premise Address : 12 C PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	217087WS6	Pole No	:	0426600
Serial No	:	47007549	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	96337
Period From	:	02-25-2016	Prev Rdg	:	96260
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 88.99
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.73
CURRENT BILL - MARCH 2016		703.17
TOTAL AMOUNT DUE		1,574.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 905.00

Your monthly electricity consumption chart

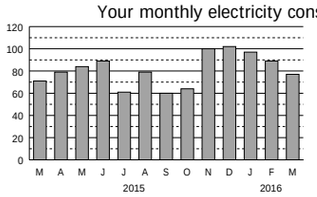

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.17		
Less : VAT	47.82		
Amount Net of VAT	655.35		
Less: BIR 2306	20.42		
BIR 2307	12.50	VATable Sales	655.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.43	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	670.25	TOTAL SALES	703.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21700/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380396150075

Collection Ref. Code	: 1827-84-947-9	Premise Address	: 12 C PELAEZ EXT		
Account ID	: 3802620000-6				
Customer Name	: TACARDON,ADELIA T	TOTAL AMOUNT DUE	: 1,574.25	Overdue Bill	: 1
Meter Number	: 217087WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38026200006 BC19/142.0/21700/0/10/03-25-2016/62 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635795166584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215722

63576200008

Date : 03-25-2016

BC19/142.0/21900/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357620000-8

Collection Ref. Code : 1805-49-617-4

Customer Information----------

Name : TABELON,DONATO

Premise Address : PELAEZ EXT BK PC

TIN :

Metering Information----------

Meter No	:	227953DS6	Pole No	:	0426600
Serial No	:	11561302	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28173
Period From	:	02-25-2016	Prev Rdg	:	27998
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		208.76
CURRENT BILL - MARCH 2016		1,865.22
TOTAL AMOUNT DUE		3,539.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,220.00

Your monthly electricity consumption chart

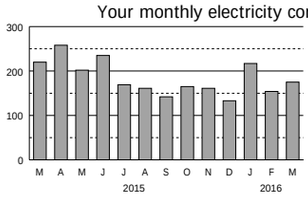

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.22		
Less : VAT	127.55		
Amount Net of VAT	1,737.67		
Less: BIR 2306	54.29		
BIR 2307	33.38	VATable Sales	1,737.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.00	VAT Zero Rated Sales	0.00
Add : VAT	127.55	VAT Amount	127.55
TOTAL AMOUNT DUE	1,777.55	TOTAL SALES	1,865.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/21900/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635795166584

Collection Ref. Code	: 1805-49-617-4	Premise Address	: PELAEZ EXT BK PC		
Account ID	: 6357620000-8				
Customer Name	: TABELON,DONATO	TOTAL AMOUNT DUE	: 3,539.42	Overdue Bill	: 1
Meter Number	: 227953DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63576200008 BC19/142.0/21900/0/10/03-25-2016/62 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873853603290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87377200008

1004217730

Date : 03-25-2016

BC19/142.0/22100/1036276/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737720000-8

Collection Ref. Code : 1825-94-923-9

Customer Information----------

Name : TANDOC,MARILOU G

Premise Address : 197-A PELAEZ ST.

TIN :

Metering Information----------

Meter No	:	25385EA32	Pole No	:	1036276
Serial No	:	0009565	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4495
Period From	:	02-25-2016	Prev Rdg	:	4395
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 26.83
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		114.50
CURRENT BILL - MARCH 2016		1,007.50
TOTAL AMOUNT DUE		1,965.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 750.00

Your monthly electricity consumption chart

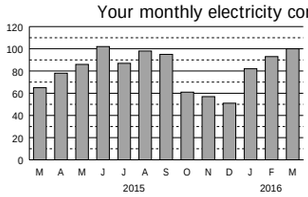

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.50		
Less : VAT	68.50		
Amount Net of VAT	939.00		
Less: BIR 2306	29.21		
BIR 2307	17.99	VATable Sales	939.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.80	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	960.30	TOTAL SALES	1,007.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22100/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873853603290

Collection Ref. Code	: 1825-94-923-9	Premise Address	: 197-A PELAEZ ST.		
Account ID	: 8737720000-8				
Customer Name	: TANDOC,MARILOU G	TOTAL AMOUNT DUE	: 1,965.30	Overdue Bill	: 1
Meter Number	: 25385EA32				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87377200008

BC19/142.0/22100/0/10/03-25-2016/62

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135302145945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215585

13576200003

Date : 03-25-2016

BC19/142.0/22300/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357620000-3

Collection Ref. Code : 1805-49-590-9

Customer Information----------

Name : ORICA,MELITONA A

Premise Address : 131 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	412777GS6	Pole No	:	0149902
Serial No	:	2003157967	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19683
Period From	:	02-25-2016	Prev Rdg	:	19394
No of Days	:	29	Diff Rdg	:	289
Avg kWh/day	:	9.97	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,446.10
Transmission Charge	0.3978/kWh	114.96
System Loss Charge	0.8854/kWh	255.88
Sub-Total		1,816.94
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		80.53
Transmission		3.74
System Loss		13.69
Distribution		99.83
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.73
Sub-Total		345.35
CURRENT BILL - MARCH 2016		3,085.69
TOTAL AMOUNT DUE		6,256.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,221.00

Your monthly electricity consumption chart

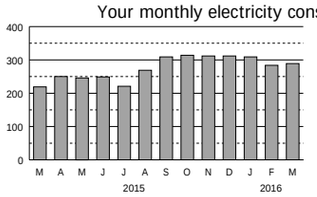

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.69		
Less : VAT	211.23		
Amount Net of VAT	2,874.46		
Less: BIR 2306	89.89		
BIR 2307	55.22	VATable Sales	2,874.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.35	VAT Zero Rated Sales	0.00
Add : VAT	211.23	VAT Amount	211.23
TOTAL AMOUNT DUE	2,940.58	TOTAL SALES	3,085.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135302145945

Collection Ref. Code	: 1805-49-590-9	Premise Address	: 131 RR LANDON ST		
Account ID	: 1357620000-3				
Customer Name	: ORICA,MELITONA A	TOTAL AMOUNT DUE	: 6,256.94	Overdue Bill	: 1
Meter Number	: 412777GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13576200003 BC19/142.0/22300/0/10/03-25-2016/62 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942851513351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218646

94257200009

Date : 03-25-2016

BC19/142.0/22500/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425720000-9

Collection Ref. Code : 1845-41-191-9

Customer Information----------

Name : ALO,CLARITA C

Premise Address : 131 R.R. LANDON ST. BLK4,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472539GS6	Pole No	:	0149916
Serial No	:	71563069	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58510
Period From	:	02-25-2016	Prev Rdg	:	57776
No of Days	:	29	Diff Rdg	:	734
Avg kWh/day	:	25.31	Registered	:	734
Conn Load	:	504	Billed kWh	:	734

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,824.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,672.79
Transmission Charge	0.3978/kWh	291.99
System Loss Charge	0.8854/kWh	649.88
Sub-Total		4,614.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	71.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,824.00	156.48
Sub-Total		227.76
Government Charges		
Franchise Tax - Local		52.11
Value Added Tax		
Generation		204.51
Transmission		9.48
System Loss		34.78
Distribution		252.62
Others		33.58
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.80
Sub-Total		875.55
CURRENT BILL - MARCH 2016		7,823.16
TOTAL AMOUNT DUE		15,647.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,713.00

Your monthly electricity consumption chart

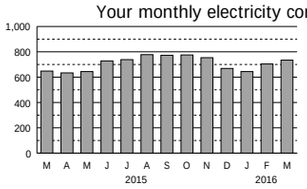

Avg Monthly Usage : 709.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,823.16		
Less : VAT	534.97		
Amount Net of VAT	7,288.19		
Less: BIR 2306	227.65		
BIR 2307	139.99	VATable Sales	7,288.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,920.55	VAT Zero Rated Sales	0.00
Add : VAT	534.97	VAT Amount	534.97
TOTAL AMOUNT DUE	7,455.52	TOTAL SALES	7,823.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22500/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942851513351

Collection Ref. Code : 1845-41-191-9

Account ID : 9425720000-9

Customer Name : ALO,CLARITA C

Meter Number : 472539GS6

Period : Feb 2016

Premise Address : 131 R.R. LANDON ST. BLK4,STA. CRUZ,CEBU CITY

TOTAL AMOUNT DUE : 15,647.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94257200009 BC19/142.0/22500/0/10/03-25-2016/62 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673792788078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217358

67359181889

Date : 03-25-2016

BC19/142.0/22501/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735918188-9

Collection Ref. Code : 1859-25-032-7

Customer Information----------

Name : MARINDUQUE,ANGELINA ALO

Premise Address : 131 R.R. LANDON,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010287	Pole No	:	0268372
Serial No	:	83348421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2628
Period From	:	02-25-2016	Prev Rdg	:	2442
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		221.99
CURRENT BILL - MARCH 2016		1,983.33
TOTAL AMOUNT DUE		3,818.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 1,927.00

Your monthly electricity consumption chart

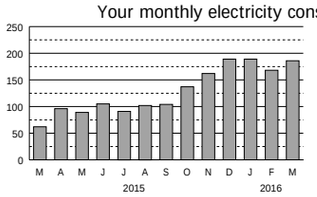

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.33		
Less : VAT	135.67		
Amount Net of VAT	1,847.66		
Less: BIR 2306	57.73		
BIR 2307	35.49	VATable Sales	1,847.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.44	VAT Zero Rated Sales	0.00
Add : VAT	135.67	VAT Amount	135.67
TOTAL AMOUNT DUE	1,890.11	TOTAL SALES	1,983.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22501/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673792788078

Collection Ref. Code	: 1859-25-032-7	Premise Address	: 131 R.R. LANDON,STA. CRUZ, CEBU CITY		
Account ID	: 6735918188-9				
Customer Name	: MARINDUQUE,ANGELINA ALO	TOTAL AMOUNT DUE	: 3,818.34	Overdue Bill	: 1
Meter Number	: MTR1010287				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67359181889

BC19/142.0/22501/0/10/03-25-2016/62

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473417935284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217664

47357200006

Date : 03-25-2016

BC19/142.0/22700/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735720000-6

Collection Ref. Code : 1845-46-704-3

Customer Information----------

Name : ALO,DORIS A

Premise Address : 131/R.R LANDON ST,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476030GS6	Pole No	:	0268372
Serial No	:	64997919	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21971
Period From	:	02-25-2016	Prev Rdg	:	21223
No of Days	:	29	Diff Rdg	:	748
Avg kWh/day	:	25.79	Registered	:	748
Conn Load	:	322	Billed kWh	:	748

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,081.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,742.84
Transmission Charge	0.3978/kWh	297.55
System Loss Charge	0.8854/kWh	662.28
Sub-Total		4,702.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	72.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,081.50	161.63
Sub-Total		234.27
Government Charges		
Franchise Tax - Local		53.12
Value Added Tax		
Generation		208.41
Transmission		9.66
System Loss		35.44
Distribution		257.43
Others		34.49
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.37
Sub-Total		892.51
CURRENT BILL - MARCH 2016		7,974.71
TOTAL AMOUNT DUE		16,056.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 7,520.00

Your monthly electricity consumption chart

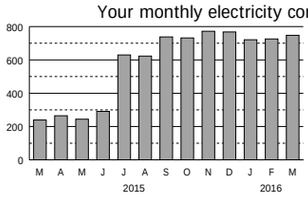

Avg Monthly Usage : 576.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,974.71		
Less : VAT	545.43		
Amount Net of VAT	7,429.28		
Less: BIR 2306	232.09		
BIR 2307	142.71	VATable Sales	7,429.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,054.48	VAT Zero Rated Sales	0.00
Add : VAT	545.43	VAT Amount	545.43
TOTAL AMOUNT DUE	7,599.91	TOTAL SALES	7,974.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22700/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473417935284

Collection Ref. Code	: 1845-46-704-3	Premise Address	: 131/R.R LANDON ST,STA CRUZ,CEBU CITY
Account ID	: 4735720000-6		
Customer Name	: ALO,DORIS A	TOTAL AMOUNT DUE	: 16,056.32 Overdue Bill : 1
Meter Number	: 476030GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47357200006 BC19/142.0/22700/0/10/03-25-2016/62 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257351244010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224760

25731467277

Date : 03-25-2016

BC19/142.0/22801/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573146727-7

Collection Ref. Code : 1851-21-476-3

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : M1 138 R. R. LANDON STREET (DOOR#1),SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	533912 GS6	Pole No	:	0384314
Serial No	:	26619730	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14539
Period From	:	02-25-2016	Prev Rdg	:	14025
No of Days	:	29	Diff Rdg	:	514
Avg kWh/day	:	17.72	Registered	:	514
Conn Load	:	677	Billed kWh	:	514

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,212.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,571.95
Transmission Charge	0.3978/kWh	204.47
System Loss Charge	0.8854/kWh	455.10
Sub-Total		3,231.52
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,212.50	104.25
Sub-Total		154.16
Government Charges		
Franchise Tax - Local		36.46
Value Added Tax		
Generation		143.21
Transmission		6.64
System Loss		24.36
Distribution		177.09
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.87
Sub-Total		612.63
CURRENT BILL - MARCH 2016		5,474.02
TOTAL AMOUNT DUE		10,686.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 5,341.00

Your monthly electricity consumption chart

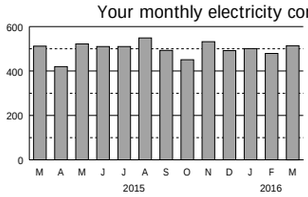

Avg Monthly Usage : 498.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,474.02		
Less : VAT	374.17		
Amount Net of VAT	5,099.85		
Less: BIR 2306	159.23		
BIR 2307	97.96	VATable Sales	5,099.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,842.66	VAT Zero Rated Sales	0.00
Add : VAT	374.17	VAT Amount	374.17
TOTAL AMOUNT DUE	5,216.83	TOTAL SALES	5,474.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22801/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257351244010

Collection Ref. Code	: 1851-21-476-3	Premise Address	: M1 138 R. R. LANDON STREET (DOOR#1),SAN ANTONIO		
Account ID	: 2573146727-7				
Customer Name	: KWEK,SALUD TAN	TOTAL AMOUNT DUE	: 10,686.63	Overdue Bill	: 1
Meter Number	: 533912 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25731467277 BC19/142.0/22801/0/10/03-25-2016/62 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769664977583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215558

76951469469

Date : 03-25-2016

BC19/142.0/22900/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695146946-9

Collection Ref. Code : 1849-50-629-9

Customer Information----------

Name : MIRAVELES,SERLIZA ALFAFARA

Premise Address : 116 R.R. LANDON ST.

TIN :

Metering Information----------

Meter No	:	MTR1048121	Pole No	:	0384314
Serial No	:	126816923	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25268
Period From	:	02-25-2016	Prev Rdg	:	24081
No of Days	:	29	Diff Rdg	:	1187
Avg kWh/day	:	40.93	Registered	:	1187
Conn Load	:	510	Billed kWh	:	1187

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,798.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,939.51
Transmission Charge	0.6731/kWh	798.97
System Loss Charge	0.863/kWh	1,024.38
Sub-Total		7,762.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,077.96
Supply Charge	0.4118/kWh	488.81
Metering Charge	0.6989/kWh	829.59
	5.00/month	5.00
Sub-Total		3,401.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	115.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 14,798.00	295.96
Sub-Total		411.23
Government Charges		
Franchise Tax - Local		86.81
Value Added Tax		
Generation		330.73
Transmission		25.95
System Loss		54.04
Distribution		408.16
Others		59.76
Universal Charge		
Missionary Electrification	0.1561/kWh	185.29
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	48.19
Sub-Total		1,431.94
CURRENT BILL - MARCH 2016		13,007.39
TOTAL AMOUNT DUE		27,805.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 5,000.00

Your monthly electricity consumption chart

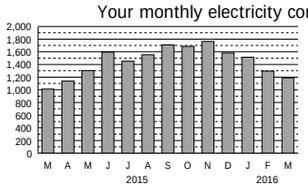

Avg Monthly Usage : 1,445.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,007.39		
Less : VAT	878.64		
Amount Net of VAT	12,128.75		
Less: BIR 2306	378.62		
BIR 2307	233.25	VATable Sales	12,128.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,516.88	VAT Zero Rated Sales	0.00
Add : VAT	878.64	VAT Amount	878.64
TOTAL AMOUNT DUE	12,395.52	TOTAL SALES	13,007.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/22900/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769664977583

Collection Ref. Code	: 1849-50-629-9	Premise Address	: 116 R.R. LANDON ST.		
Account ID	: 7695146946-9				
Customer Name	: MIRAVELES,SERLIZA ALFAFARA	TOTAL AMOUNT DUE	: 27,805.41	Overdue Bill	: 1
Meter Number	: MTR1048121				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76951469469 BC19/142.0/22900/0/10/03-25-2016/62 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265181646102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227598

26567200006

Date : 03-25-2016

BC19/142.0/23000/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656720000-6

Collection Ref. Code : 1845-64-740-8

Customer Information----------

Name : MIRAVELES,SERLIZA A

Premise Address : 116/R.R. LANDON ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484180GS6	Pole No	:	0384314
Serial No	:	67877927	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36104
Period From	:	02-25-2016	Prev Rdg	:	35849
No of Days	:	29	Diff Rdg	:	255
Avg kWh/day	:	8.79	Registered	:	255
Conn Load	:	250	Billed kWh	:	255

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,709.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,275.97
Transmission Charge	0.3978/kWh	101.44
System Loss Charge	0.8854/kWh	225.78
Sub-Total		1,603.19
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,709.50	94.19
Sub-Total		118.96
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		71.05
Transmission		3.30
System Loss		12.08
Distribution		88.16
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.35
Sub-Total		309.73
CURRENT BILL - MARCH 2016		2,766.51
TOTAL AMOUNT DUE		7,475.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,405.00

Your monthly electricity consumption chart

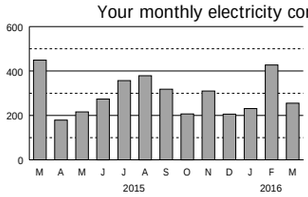

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.51		
Less : VAT	191.08		
Amount Net of VAT	2,575.43		
Less: BIR 2306	81.27		
BIR 2307	49.50	VATable Sales	2,575.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.66	VAT Zero Rated Sales	0.00
Add : VAT	191.08	VAT Amount	191.08
TOTAL AMOUNT DUE	2,635.74	TOTAL SALES	2,766.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23000/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265181646102

Collection Ref. Code	: 1845-64-740-8	Premise Address	: 116/R.R. LANDON ST.,SAN ANTONIO,CEBU CITY
Account ID	: 2656720000-6		
Customer Name	: MIRAVELES,SERLIZA A	TOTAL AMOUNT DUE	: 7,475.92 Overdue Bill : 1
Meter Number	: 484180GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26567200006 BC19/142.0/23000/0/10/03-25-2016/62 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240933519815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217310

24053856217

Date : 03-25-2016

BC19/142.0/23100/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405385621-7

Collection Ref. Code : 1849-27-233-6

Customer Information----------

Name : MIRAVELES,SERLIZA ALFAFARA

Premise Address : 116 RR. LANDON ST.

TIN :

Metering Information----------

Meter No	:	489502GS6	Pole No	:	0384314
Serial No	:	56739437	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38300
Period From	:	02-25-2016	Prev Rdg	:	37655
No of Days	:	29	Diff Rdg	:	645
Avg kWh/day	:	22.24	Registered	:	645
Conn Load	:	562	Billed kWh	:	645

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,187.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,227.45
Transmission Charge	0.6731/kWh	434.15
System Loss Charge	0.863/kWh	556.64
Sub-Total		4,218.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,187.50	163.75
Sub-Total		226.39
Government Charges		
Franchise Tax - Local		47.21
Value Added Tax		
Generation		179.70
Transmission		14.10
System Loss		29.36
Distribution		222.06
Others		32.83
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.19
Sub-Total		778.74
CURRENT BILL - MARCH 2016		7,073.91
TOTAL AMOUNT DUE		15,261.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 7,000.00

Your monthly electricity consumption chart

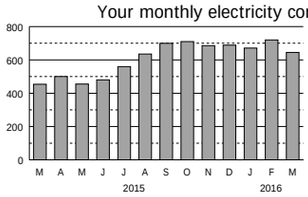

Avg Monthly Usage : 608.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,073.91		
Less : VAT	478.05		
Amount Net of VAT	6,595.86		
Less: BIR 2306	205.98		
BIR 2307	126.85	VATable Sales	6,595.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,263.03	VAT Zero Rated Sales	0.00
Add : VAT	478.05	VAT Amount	478.05
TOTAL AMOUNT DUE	6,741.08	TOTAL SALES	7,073.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23100/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240933519815

Collection Ref. Code	: 1849-27-233-6	Premise Address	: 116 RR. LANDON ST.		
Account ID	: 2405385621-7				
Customer Name	: MIRAVELES,SERLIZA ALFAFARA	TOTAL AMOUNT DUE	: 15,261.48	Overdue Bill	: 1
Meter Number	: 489502GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24053856217 BC19/142.0/23100/0/10/03-25-2016/62 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837816391321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216009

8371214725

Date : 03-25-2016

BC19/142.0/23101/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371214725-1

Collection Ref. Code : 1849-50-605-1

Customer Information----------

Name : MIRAVELES,SERLIZA ALFAFARA

Premise Address : 116 RR LANDON ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115821	Pole No	:	0384314
Serial No	:	40074634	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6254
Period From	:	02-25-2016	Prev Rdg	:	5638
No of Days	:	29	Diff Rdg	:	616
Avg kWh/day	:	21.24	Registered	:	616
Conn Load	:	976	Billed kWh	:	616

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,793.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,082.34
Transmission Charge	0.3978/kWh	245.04
System Loss Charge	0.8854/kWh	545.41
Sub-Total		3,872.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	59.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,794.00	135.88
Sub-Total		195.70
Government Charges		
Franchise Tax - Local		43.77
Value Added Tax		
Generation		171.64
Transmission		7.96
System Loss		29.19
Distribution		212.11
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.01
Sub-Total		735.50
CURRENT BILL - MARCH 2016		6,571.55
TOTAL AMOUNT DUE		13,365.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 7,359.00

Your monthly electricity consumption chart

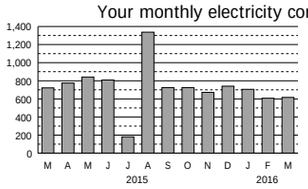

Avg Monthly Usage : 727.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,571.55		
Less : VAT	449.64		
Amount Net of VAT	6,121.91		
Less: BIR 2306	191.33		
BIR 2307	117.60	VATable Sales	6,121.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,812.98	VAT Zero Rated Sales	0.00
Add : VAT	449.64	VAT Amount	449.64
TOTAL AMOUNT DUE	6,262.62	TOTAL SALES	6,571.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23101/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837816391321

Collection Ref. Code	: 1849-50-605-1	Premise Address	: 116 RR LANDON ST.,SAN ANTONIO, CEBU CITY
Account ID	: 8371214725-1		
Customer Name	: MIRAVELES,SERLIZA ALFAFARA	TOTAL AMOUNT DUE	: 13,365.33
Meter Number	: MTR1115821		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8371214725 BC19/142.0/23101/0/10/03-25-2016/62 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916818638486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91688816569

BILLING STATEMENT

1004222561

Date : 03-25-2016

BC19/142.0/23504/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168881656-9

Collection Ref. Code : 1855-18-287-4

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M4 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	564414 GS6	Pole No	:	0149916
Serial No	:	56359797	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10508
Period From	:	02-25-2016	Prev Rdg	:	10075
No of Days	:	29	Diff Rdg	:	433
Avg kWh/day	:	14.93	Registered	:	433
Conn Load	:	3360	Billed kWh	:	433

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,166.65
Transmission Charge	0.3978/kWh	172.25
System Loss Charge	0.8854/kWh	383.38
Sub-Total		2,722.28
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,589.00	71.78
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		30.60
Value Added Tax		
Generation		120.65
Transmission		5.59
System Loss		20.52
Distribution		149.27
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.58
Sub-Total		514.14
CURRENT BILL - MARCH 2016		4,594.19
TOTAL AMOUNT DUE		8,183.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,880.00

Your monthly electricity consumption chart

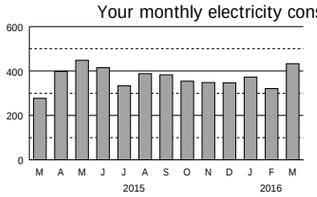

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.19		
Less : VAT	313.36		
Amount Net of VAT	4,280.83		
Less: BIR 2306	133.36		
BIR 2307	82.21	VATable Sales	4,280.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,065.26	VAT Zero Rated Sales	0.00
Add : VAT	313.36	VAT Amount	313.36
TOTAL AMOUNT DUE	4,378.62	TOTAL SALES	4,594.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23504/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916818638486

Collection Ref. Code	: 1855-18-287-4	Premise Address	: M4 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ
Account ID	: 9168881656-9		
Customer Name	: YLANAN,GIL SALA	TOTAL AMOUNT DUE	: 8,183.41 Overdue Bill : 1
Meter Number	: 564414 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91688816569

BC19/142.0/23504/0/10/03-25-2016/62

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290185190329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29087200001

1004224903

Date : 03-25-2016

BC19/142.0/23600/0170015/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908720000-1

Collection Ref. Code : 1815-22-059-7

Customer Information----------

Name : LIMOSNERO,JOVENCIO MANAGUING

Premise Address : 26-B JUNQUERA EXT,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034965	Pole No	:	0170015
Serial No	:	121754442	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17900
Period From	:	02-25-2016	Prev Rdg	:	17041
No of Days	:	29	Diff Rdg	:	859
Avg kWh/day	:	29.62	Registered	:	859
Conn Load	:	1780	Billed kWh	:	859

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,997.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,298.26
Transmission Charge	0.3978/kWh	341.71
System Loss Charge	0.8854/kWh	760.56
Sub-Total		5,400.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	83.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 8,997.00	179.94
Sub-Total		263.35
Government Charges		
Franchise Tax - Local		60.95
Value Added Tax		
Generation		239.35
Transmission		11.10
System Loss		40.68
Distribution		295.54
Others		38.92
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.88
Sub-Total		1,024.13
CURRENT BILL - MARCH 2016		9,150.88
TOTAL AMOUNT DUE		18,148.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,439.00

Your monthly electricity consumption chart

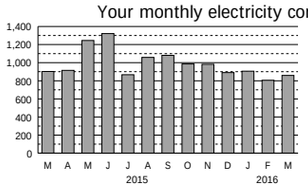

Avg Monthly Usage : 986.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,150.88		
Less : VAT	625.59		
Amount Net of VAT	8,525.29		
Less: BIR 2306	266.20		
BIR 2307	163.75	VATable Sales	8,525.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,095.34	VAT Zero Rated Sales	0.00
Add : VAT	625.59	VAT Amount	625.59
TOTAL AMOUNT DUE	8,720.93	TOTAL SALES	9,150.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23600/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290185190329

Collection Ref. Code	: 1815-22-059-7	Premise Address	: 26-B JUNQUERA EXT,STA. CRUZ,CEBU CITY		
Account ID	: 2908720000-1				
Customer Name	: LIMOSNERO,JOVENCIO MANAGUING	TOTAL AMOUNT DUE	: 18,148.03	Overdue Bill	: 1
Meter Number	: MTR1034965				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29087200001 BC19/142.0/23600/0/10/03-25-2016/62 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423804962788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224675

42314995368

Date : 03-25-2016

BC19/142.0/23601/0170015/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231499536-8

Collection Ref. Code : 1853-29-440-3

Customer Information----------

Name : BANI,JAMES LIM

Premise Address : 26-B JUNQUERA EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543493 GS6	Pole No	:	0170015
Serial No	:	52994908	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15521
Period From	:	02-25-2016	Prev Rdg	:	15182
No of Days	:	29	Diff Rdg	:	339
Avg kWh/day	:	11.69	Registered	:	339
Conn Load	:	344	Billed kWh	:	339

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,696.29
Transmission Charge	0.3978/kWh	134.85
System Loss Charge	0.8854/kWh	300.15
Sub-Total		2,131.29
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,999.50	79.99
Sub-Total		112.91
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		94.45
Transmission		4.38
System Loss		16.06
Distribution		117.00
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.76
Sub-Total		405.72
CURRENT BILL - MARCH 2016		3,624.90
TOTAL AMOUNT DUE		7,624.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,930.00

Your monthly electricity consumption chart

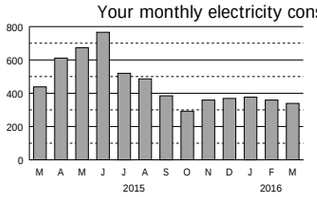

Avg Monthly Usage : 459.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.90		
Less : VAT	248.34		
Amount Net of VAT	3,376.56		
Less: BIR 2306	105.66		
BIR 2307	64.87	VATable Sales	3,376.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.03	VAT Zero Rated Sales	0.00
Add : VAT	248.34	VAT Amount	248.34
TOTAL AMOUNT DUE	3,454.37	TOTAL SALES	3,624.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/23601/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423804962788

Collection Ref. Code	: 1853-29-440-3	Premise Address	: 26-B JUNQUERA EXT.,STA. CRUZ, CEBU CITY
Account ID	: 4231499536-8		
Customer Name	: BANI,JAMES LIM	TOTAL AMOUNT DUE	: 7,624.45 Overdue Bill : 1
Meter Number	: 543493 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42314995368

BC19/142.0/23601/0/10/03-25-2016/62

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830197465117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227457

83057200004

Date : 03-25-2016

BC19/142.0/25500/0157813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305720000-4

Collection Ref. Code : 1841-25-167-4

Customer Information----------

Name : QUINAN,EFREM Z

Premise Address : 450-A ZAMORA APT., JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452031GS6	Pole No	:	0157813
Serial No	:	54556653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51217
Period From	:	02-25-2016	Prev Rdg	:	50816
No of Days	:	29	Diff Rdg	:	401
Avg kWh/day	:	13.83	Registered	:	401
Conn Load	:	240	Billed kWh	:	401

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,831.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,006.52
Transmission Charge	0.6731/kWh	269.91
System Loss Charge	0.863/kWh	346.06
Sub-Total		2,622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,831.50	96.63
Sub-Total		135.57
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		111.72
Transmission		8.77
System Loss		18.25
Distribution		138.29
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.28
Sub-Total		483.74
CURRENT BILL - MARCH 2016		4,394.18
TOTAL AMOUNT DUE		9,225.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 5,211.19

Your monthly electricity consumption chart

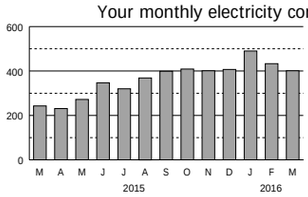

Avg Monthly Usage : 363.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.18		
Less : VAT	296.82		
Amount Net of VAT	4,097.36		
Less: BIR 2306	127.92		
BIR 2307	78.80	VATable Sales	4,097.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.64	VAT Zero Rated Sales	0.00
Add : VAT	296.82	VAT Amount	296.82
TOTAL AMOUNT DUE	4,187.46	TOTAL SALES	4,394.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/25500/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830197465117

Collection Ref. Code	: 1841-25-167-4	Premise Address	: 450-A ZAMORA APT., JUNQUERA EXT.,STA. CRUZ,CEBU CITY
Account ID	: 8305720000-4		
Customer Name	: QUINAN,EFREM Z	TOTAL AMOUNT DUE	: 9,225.59 Overdue Bill : 1
Meter Number	: 452031GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83057200004 BC19/142.0/25500/0/10/03-25-2016/62 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059802909045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226014

05907200009

Date : 03-25-2016

BC19/142.0/25600/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590720000-9

Collection Ref. Code : 1807-79-131-9

Customer Information----------

Name : AGUASIN,CONSUELO T

Premise Address : 450B JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	359417GS6	Pole No	:	1040023
Serial No	:	2003121371	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48524
Period From	:	02-25-2016	Prev Rdg	:	48186
No of Days	:	29	Diff Rdg	:	338
Avg kWh/day	:	11.66	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,691.28
Transmission Charge	0.3978/kWh	134.46
System Loss Charge	0.8854/kWh	299.27
Sub-Total		2,125.01
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		108.73
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		94.17
Transmission		4.37
System Loss		16.02
Distribution		116.65
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.72
Sub-Total		404.01
CURRENT BILL - MARCH 2016		3,609.87
TOTAL AMOUNT DUE		7,404.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,805.81

Your monthly electricity consumption chart

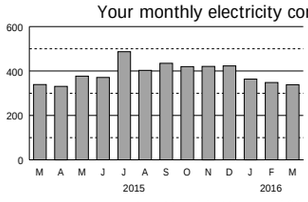

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.87		
Less : VAT	247.14		
Amount Net of VAT	3,362.73		
Less: BIR 2306	105.15		
BIR 2307	64.60	VATable Sales	3,362.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.98	VAT Zero Rated Sales	0.00
Add : VAT	247.14	VAT Amount	247.14
TOTAL AMOUNT DUE	3,440.12	TOTAL SALES	3,609.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/25600/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059802909045

Collection Ref. Code	: 1807-79-131-9	Premise Address	: 450B JUNQUERA EXT		
Account ID	: 0590720000-9				
Customer Name	: AGUASIN,CONSUELO T	TOTAL AMOUNT DUE	: 7,404.93	Overdue Bill	: 1
Meter Number	: 359417GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05907200009 BC19/142.0/25600/0/10/03-25-2016/62 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230899989477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227788

23007200001

Date : 03-25-2016

BC19/142.0/26400/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300720000-1

Collection Ref. Code : 1807-78-476-2

Customer Information----------

Name : PASTORIZA,HOSPICIA

Premise Address : JUNQUERA ST BURNT AREA

TIN :

Metering Information----------

Meter No	:	224151WS6	Pole No	:	0170043
Serial No	:	42461301	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	79766
Period From	:	02-25-2016	Prev Rdg	:	79224
No of Days	:	29	Diff Rdg	:	542
Avg kWh/day	:	18.69	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,801.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,712.06
Transmission Charge	0.3978/kWh	215.61
System Loss Charge	0.8854/kWh	479.89
Sub-Total		3,407.56
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,801.00	116.02
Sub-Total		168.65
Government Charges		
Franchise Tax - Local		38.49
Value Added Tax		
Generation		151.01
Transmission		7.00
System Loss		25.68
Distribution		186.70
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.01
Sub-Total		646.75
CURRENT BILL - MARCH 2016		5,778.79
TOTAL AMOUNT DUE		11,579.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 5,041.00

Your monthly electricity consumption chart

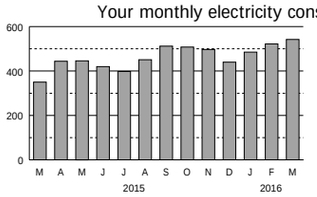

Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.79		
Less : VAT	395.25		
Amount Net of VAT	5,383.54		
Less: BIR 2306	168.20		
BIR 2307	103.41	VATable Sales	5,383.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,111.93	VAT Zero Rated Sales	0.00
Add : VAT	395.25	VAT Amount	395.25
TOTAL AMOUNT DUE	5,507.18	TOTAL SALES	5,778.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/26400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230899989477

Collection Ref. Code	: 1807-78-476-2	Premise Address	: JUNQUERA ST BURNT AREA		
Account ID	: 2300720000-1				
Customer Name	: PASTORIZA,HOSPICIA	TOTAL AMOUNT DUE	: 11,579.89	Overdue Bill	: 1
Meter Number	: 224151WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23007200001 BC19/142.0/26400/0/10/03-25-2016/62 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677764611438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219523

67797260436

Date : 03-25-2016

BC19/142.0/26500/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779726043-6

Collection Ref. Code : 1855-45-581-1

Customer Information----------

Name : TUADA,ERLINDA FARNE

Premise Address : JUNQUERA EXT.,BK. MORANTE BLDG.

TIN :

Metering Information----------

Meter No	:	224117WS6	Pole No	:	0170043
Serial No	:	42938838	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61612
Period From	:	02-25-2016	Prev Rdg	:	61488
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:		Billed kWh	:	124

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.50
CURRENT BILL - MARCH 2016		1,327.04
TOTAL AMOUNT DUE		2,682.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,368.00

Your monthly electricity consumption chart

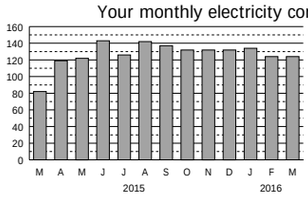

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.04		
Less : VAT	90.94		
Amount Net of VAT	1,236.10		
Less: BIR 2306	38.70		
BIR 2307	23.75	VATable Sales	1,236.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.65	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,264.59	TOTAL SALES	1,327.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/26500/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677764611438

Collection Ref. Code	: 1855-45-581-1	Premise Address	: JUNQUERA EXT.,BK. MORANTE BLDG.		
Account ID	: 6779726043-6				
Customer Name	: TUADA,ERLINDA FARNE	TOTAL AMOUNT DUE	: 2,682.84	Overdue Bill	: 1
Meter Number	: 224117WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67797260436 BC19/142.0/26500/0/10/03-25-2016/62 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030239342072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227253

03007200003

Date : 03-25-2016

BC19/142.0/26600/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300720000-3

Collection Ref. Code : 1807-78-470-3

Customer Information----------

Name : PASTORIZA,JORGE - DWN

Premise Address : JUNQUERA EXT. BURNT AREA

TIN :

Metering Information----------

Meter No	:	224153WS6	Pole No	:	0170043
Serial No	:	47143471	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52848
Period From	:	02-25-2016	Prev Rdg	:	52073
No of Days	:	29	Diff Rdg	:	775
Avg kWh/day	:	26.72	Registered	:	775
Conn Load	:	0	Billed kWh	:	775

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,721.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,877.95
Transmission Charge	0.3978/kWh	308.30
System Loss Charge	0.8854/kWh	686.19
Sub-Total		4,872.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	75.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,721.50	154.43
Sub-Total		229.69
Government Charges		
Franchise Tax - Local		54.93
Value Added Tax		
Generation		215.93
Transmission		10.01
System Loss		36.72
Distribution		266.70
Others		34.15
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.47
Sub-Total		923.03
CURRENT BILL - MARCH 2016		8,247.68
TOTAL AMOUNT DUE		15,969.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 7,435.39

Your monthly electricity consumption chart

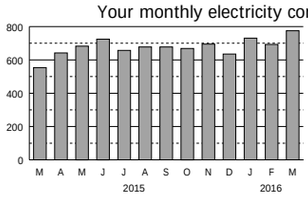

Avg Monthly Usage : 678.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,247.68		
Less : VAT	563.51		
Amount Net of VAT	7,684.17		
Less: BIR 2306	239.79		
BIR 2307	147.59	VATable Sales	7,684.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,296.79	VAT Zero Rated Sales	0.00
Add : VAT	563.51	VAT Amount	563.51
TOTAL AMOUNT DUE	7,860.30	TOTAL SALES	8,247.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/26600/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030239342072

Collection Ref. Code	: 1807-78-470-3	Premise Address	: JUNQUERA EXT. BURNT AREA		
Account ID	: 0300720000-3				
Customer Name	: PASTORIZA,JORGE - DWN	TOTAL AMOUNT DUE	: 15,969.22	Overdue Bill	: 1
Meter Number	: 224153WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03007200003 BC19/142.0/26600/0/10/03-25-2016/62 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130846790367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228388

13007200002

Date : 03-25-2016

BC19/142.0/26700/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300720000-2

Collection Ref. Code : 1807-78-473-8

Customer Information----------

Name : ALAZAS,JESUS

Premise Address : #8 JUNQUERA EXT.,BK MORANTE BLDG.

TIN :

Metering Information----------

Meter No	:	338311GS6	Pole No	:	0170043
Serial No	:	44503857	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12801
Period From	:	02-25-2016	Prev Rdg	:	12743
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.13
CURRENT BILL - MARCH 2016		438.32
TOTAL AMOUNT DUE		852.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 415.00

Your monthly electricity consumption chart

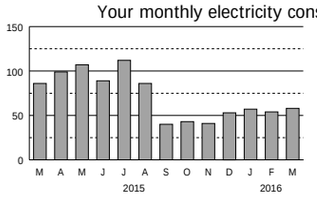

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.32		
Less : VAT	29.46		
Amount Net of VAT	408.86		
Less: BIR 2306	12.64		
BIR 2307	7.72	VATable Sales	408.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.50	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	417.96	TOTAL SALES	438.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/26700/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130846790367

Collection Ref. Code	: 1807-78-473-8	Premise Address	: #8 JUNQUERA EXT.,BK MORANTE BLDG.
Account ID	: 1300720000-2		
Customer Name	: ALAZAS,JESUS	TOTAL AMOUNT DUE	: 852.13 Overdue Bill : 1
Meter Number	: 338311GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13007200002 BC19/142.0/26700/0/10/03-25-2016/62 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620092076119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222503

62007200009

Date : 03-25-2016

BC19/142.0/27000/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200720000-9

Collection Ref. Code : 1807-78-443-6

Customer Information----------

Name : PANIDER,VISITACION BANDICO

Premise Address : JUNQUERA EXT,BK MORANTE BLDG

TIN :

Metering Information----------

Meter No	:	474355GS6	Pole No	:	0170043
Serial No	:	60070381	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27119
Period From	:	02-25-2016	Prev Rdg	:	26836
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,416.08
Transmission Charge	0.3978/kWh	112.58
System Loss Charge	0.8854/kWh	250.57
Sub-Total		1,779.23
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,364.00	67.28
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		78.85
Transmission		3.66
System Loss		13.40
Distribution		97.77
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		338.86
CURRENT BILL - MARCH 2016		3,027.60
TOTAL AMOUNT DUE		6,391.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,075.00

Your monthly electricity consumption chart

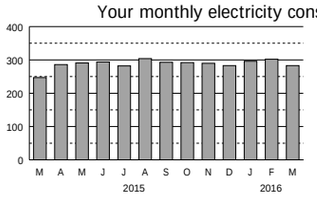

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.60		
Less : VAT	207.47		
Amount Net of VAT	2,820.13		
Less: BIR 2306	88.27		
BIR 2307	54.18	VATable Sales	2,820.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.68	VAT Zero Rated Sales	0.00
Add : VAT	207.47	VAT Amount	207.47
TOTAL AMOUNT DUE	2,885.15	TOTAL SALES	3,027.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/27000/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620092076119

Collection Ref. Code	: 1807-78-443-6	Premise Address	: JUNQUERA EXT,BK MORANTE BLDG		
Account ID	: 6200720000-9				
Customer Name	: PANIDER,VISITACION BANDICO	TOTAL AMOUNT DUE	: 6,391.70	Overdue Bill	: 1
Meter Number	: 474355GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62007200009 BC19/142.0/27000/0/10/03-25-2016/62 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114089376677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220834

11496200004

Date : 03-25-2016

BC19/142.0/27100/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149620000-4

Collection Ref. Code : 1831-40-347-1

Customer Information----------

Name : YNGAYO,CONSOLACION C

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	224112WS6	Pole No	:	0170043
Serial No	:	45594341	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	85709
Period From	:	02-25-2016	Prev Rdg	:	85467
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,210.92
Transmission Charge	0.3978/kWh	96.27
System Loss Charge	0.8854/kWh	214.27
Sub-Total		1,521.46
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		67.43
Transmission		3.13
System Loss		11.48
Distribution		83.69
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.83
Sub-Total		289.12
CURRENT BILL - MARCH 2016		2,583.12
TOTAL AMOUNT DUE		5,162.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,619.00

Your monthly electricity consumption chart

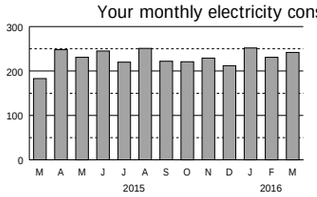

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.12		
Less : VAT	176.81		
Amount Net of VAT	2,406.31		
Less: BIR 2306	75.23		
BIR 2307	46.22	VATable Sales	2,406.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.86	VAT Zero Rated Sales	0.00
Add : VAT	176.81	VAT Amount	176.81
TOTAL AMOUNT DUE	2,461.67	TOTAL SALES	2,583.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/27100/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114089376677

Collection Ref. Code	: 1831-40-347-1	Premise Address	: JUNQUERA EXT		
Account ID	: 1149620000-4				
Customer Name	: YNGAYO,CONSOLACION C	TOTAL AMOUNT DUE	: 5,162.96	Overdue Bill	: 1
Meter Number	: 224112WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11496200004 BC19/142.0/27100/0/10/03-25-2016/62 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858225536587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224997

85866200000

Date : 03-25-2016

BC19/142.0/27200/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586620000-0

Collection Ref. Code : 1841-90-563-1

Customer Information----------

Name : YNGAYO,ARTURO C

Premise Address : 452-A JUNQUERA EXT.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023217	Pole No	:	0170043
Serial No	:	121759415	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1798
Period From	:	02-25-2016	Prev Rdg	:	1731
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	252	Billed kWh	:	67

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 106.97
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.65
CURRENT BILL - MARCH 2016		580.61
TOTAL AMOUNT DUE		1,411.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 812.97

Your monthly electricity consumption chart

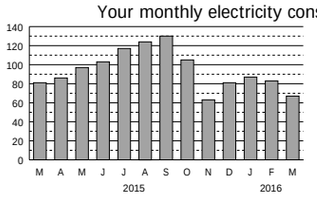

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.61		
Less : VAT	39.50		
Amount Net of VAT	541.11		
Less: BIR 2306	16.90		
BIR 2307	10.30	VATable Sales	541.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.91	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	553.41	TOTAL SALES	580.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/27200/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858225536587

Collection Ref. Code	: 1841-90-563-1	Premise Address	: 452-A JUNQUERA EXT.,STA CRUZ,CEBU CITY		
Account ID	: 8586620000-0				
Customer Name	: YNGAYO,ARTURO C	TOTAL AMOUNT DUE	: 1,411.43	Overdue Bill	: 1
Meter Number	: MTR1023217				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85866200000 BC19/142.0/27200/0/10/03-25-2016/62 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330624598806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226581

33007200000

Date : 03-25-2016

BC19/142.0/27400/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300720000-0

Collection Ref. Code : 1807-78-479-7

Customer Information----------

Name : YAP,WILSON Y

Premise Address : #4-A JUNQUERA ST,BURNT AREA BK MORANTE

TIN :

Metering Information----------

Meter No	:	224126WS6	Pole No	:	0170043
Serial No	:	45665005	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	97991
Period From	:	02-25-2016	Prev Rdg	:	97510
No of Days	:	29	Diff Rdg	:	481
Avg kWh/day	:	16.59	Registered	:	481
Conn Load	:	1850	Billed kWh	:	481

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,295.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,406.83
Transmission Charge	0.3978/kWh	191.34
System Loss Charge	0.8854/kWh	425.88
Sub-Total		3,024.05
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,295.50	85.91
Sub-Total		132.62
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		134.02
Transmission		6.21
System Loss		22.79
Distribution		165.75
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.53
Sub-Total		571.84
CURRENT BILL - MARCH 2016		5,109.80
TOTAL AMOUNT DUE		9,405.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,789.00

Your monthly electricity consumption chart

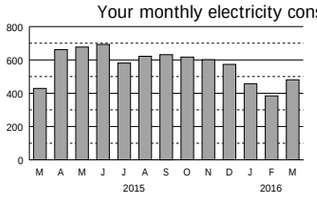

Avg Monthly Usage : 569.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,109.80		
Less : VAT	348.77		
Amount Net of VAT	4,761.03		
Less: BIR 2306	148.43		
BIR 2307	91.44	VATable Sales	4,761.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,521.16	VAT Zero Rated Sales	0.00
Add : VAT	348.77	VAT Amount	348.77
TOTAL AMOUNT DUE	4,869.93	TOTAL SALES	5,109.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/27400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330624598806

Collection Ref. Code	: 1807-78-479-7	Premise Address	: #4-A JUNQUERA ST,BURNT AREA BK MORANTE		
Account ID	: 3300720000-0				
Customer Name	: YAP,WILSON Y	TOTAL AMOUNT DUE	: 9,405.45	Overdue Bill	: 1
Meter Number	: 224126WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33007200000 BC19/142.0/27400/0/10/03-25-2016/62 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227518127729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226856

22737200000

Date : 03-25-2016

BC19/142.0/27700/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273720000-0

Collection Ref. Code : 1839-49-734-3

Customer Information----------

Name : RUELAN,LESLIE ANN C

Premise Address : 0109 JUNQUERA ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023249	Pole No	:	0169965
Serial No	:	121759430	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2573
Period From	:	02-25-2016	Prev Rdg	:	2451
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	490	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,464.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.6731/kWh	82.12
System Loss Charge	0.863/kWh	105.29
Sub-Total		797.87
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		34.00
Transmission		2.67
System Loss		5.54
Distribution		42.49
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		147.61
CURRENT BILL - MARCH 2016		1,340.68
TOTAL AMOUNT DUE		2,804.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,422.00

Your monthly electricity consumption chart

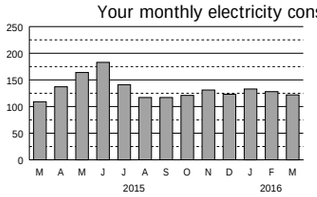

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.68		
Less : VAT	90.71		
Amount Net of VAT	1,249.97		
Less: BIR 2306	39.08		
BIR 2307	24.04	VATable Sales	1,249.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.85	VAT Zero Rated Sales	0.00
Add : VAT	90.71	VAT Amount	90.71
TOTAL AMOUNT DUE	1,277.56	TOTAL SALES	1,340.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/27700/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227518127729

Collection Ref. Code	: 1839-49-734-3	Premise Address	: 0109 JUNQUERA ST.,COGON RAMOS,CEBU CITY
Account ID	: 2273720000-0		
Customer Name	: RUELAN,LESLIE ANN C	TOTAL AMOUNT DUE	: 2,804.86
Meter Number	: MTR1023249		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22737200000 BC19/142.0/27700/0/10/03-25-2016/62 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371951928362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37193939164

BILLING STATEMENT

1004216675

Date : 03-25-2016

BC19/142.0/27801/0169951/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719393916-4

Collection Ref. Code : 1853-61-284-7

Customer Information----------

Name : CHIONG,CLINT ISIDRO ALIGANGA

Premise Address : 307-D JUNQUERA EXTENSION,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012450 EFS6	Pole No	:	0169951
Serial No	:	121434909	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32509
Period From	:	02-25-2016	Prev Rdg	:	30499
No of Days	:	29	Diff Rdg	:	2010
Avg kWh/day	:	69.31	Registered	:	2010
Conn Load	:	10740	Billed kWh	:	2010

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10,057.64
Transmission Charge	0.3978/kWh	799.58
System Loss Charge	0.8854/kWh	1,779.65
Sub-Total		12,636.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,518.71
Supply Charge	0.4118/kWh	827.72
Metering Charge	0.6989/kWh	1,404.79
	5.00/month	5.00
Sub-Total		5,756.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	194.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.21
Surcharge	0.02 of 3,721.00	74.42
Sub-Total		269.60
Government Charges		
Franchise Tax - Local		139.97
Value Added Tax		
Generation		560.05
Transmission		25.96
System Loss		95.25
Distribution		690.75
Others		49.15
Universal Charge		
Missionary Electrification	0.1561/kWh	313.76
Environmental Charge	0.0025/kWh	5.03
NPC Stranded Contract Costs	0.1938/kWh	389.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	81.61
Sub-Total		2,351.07
CURRENT BILL - MARCH 2016		21,013.76
TOTAL AMOUNT DUE		24,734.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 15,600.00

Your monthly electricity consumption chart

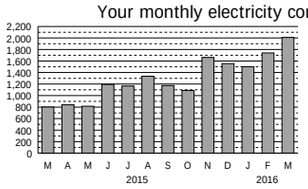

Avg Monthly Usage : 1,299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,013.76		
Less : VAT	1,421.16		
Amount Net of VAT	19,592.60		
Less: BIR 2306	605.13		
BIR 2307	376.05	VATable Sales	19,592.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,611.42	VAT Zero Rated Sales	0.00
Add : VAT	1,421.16	VAT Amount	1,421.16
TOTAL AMOUNT DUE	20,032.58	TOTAL SALES	21,013.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/27801/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371951928362

Collection Ref. Code	: 1853-61-284-7	Premise Address	: 307-D JUNQUERA EXTENSION,COGON RAMOS, CEBU CITY		
Account ID	: 3719393916-4				
Customer Name	: CHIONG,CLINT ISIDRO ALIGANGA	TOTAL AMOUNT DUE	: 24,734.56	Overdue Bill	: 1
Meter Number	: 012450 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37193939164

BC19/142.0/27801/0/10/03-25-2016/62

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877148983812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219958

87704385910

Date : 03-25-2016

BC19/142.0/28000/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770438591-0

Collection Ref. Code : 1857-42-857-9

Customer Information----------

Name : LABIDON,ISABEL HORTELANO

Premise Address : 0109 JUNQUERA ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012060 EFS6	Pole No	:	0169965
Serial No	:	121439313	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4321
Period From	:	02-25-2016	Prev Rdg	:	4211
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	195	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.94
CURRENT BILL - MARCH 2016		1,178.78
TOTAL AMOUNT DUE		2,420.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,251.00

Your monthly electricity consumption chart

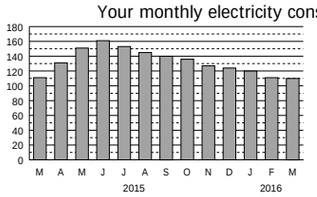

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.78		
Less : VAT	80.85		
Amount Net of VAT	1,097.93		
Less: BIR 2306	34.41		
BIR 2307	21.09	VATable Sales	1,097.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.43	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,123.28	TOTAL SALES	1,178.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/28000/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877148983812

Collection Ref. Code	: 1857-42-857-9	Premise Address	: 0109 JUNQUERA ST.,COGON RAMOS, CEBU CITY
Account ID	: 8770438591-0		
Customer Name	: LABIDON,ISABEL HORTELANO	TOTAL AMOUNT DUE	: 2,420.70 Overdue Bill : 1
Meter Number	: 012060 EFS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87704385910

BC19/142.0/28000/0/10/03-25-2016/62

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530345168624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227654

53007200008

Date : 03-25-2016

BC19/142.0/28200/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300720000-8

Collection Ref. Code : 1807-78-488-6

Customer Information----------

Name : AQUINO,CRISANTA

Premise Address : 429 JUNQUERA DWN,C/O ORNOPIA

TIN :

Metering Information----------

Meter No	:	MTR1110263	Pole No	:	0169965
Serial No	:	129124832	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2697
Period From	:	02-25-2016	Prev Rdg	:	2388
No of Days	:	29	Diff Rdg	:	309
Avg kWh/day	:	10.66	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,546.17
Transmission Charge	0.3978/kWh	122.92
System Loss Charge	0.8854/kWh	273.59
Sub-Total		1,942.68
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		93.91
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		86.11
Transmission		4.00
System Loss		14.64
Distribution		106.70
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.55
Sub-Total		368.73
CURRENT BILL - MARCH 2016		3,294.47
TOTAL AMOUNT DUE		6,490.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 5,225.00

Your monthly electricity consumption chart

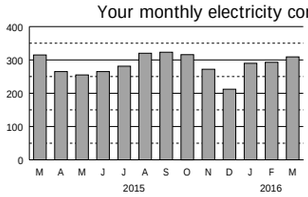

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.47		
Less : VAT	225.35		
Amount Net of VAT	3,069.12		
Less: BIR 2306	95.90		
BIR 2307	58.95	VATable Sales	3,069.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.27	VAT Zero Rated Sales	0.00
Add : VAT	225.35	VAT Amount	225.35
TOTAL AMOUNT DUE	3,139.62	TOTAL SALES	3,294.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/28200/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530345168624

Collection Ref. Code	: 1807-78-488-6	Premise Address	: 429 JUNQUERA DWN,C/O ORNOPIA		
Account ID	: 5300720000-8				
Customer Name	: AQUINO,CRISANTA	TOTAL AMOUNT DUE	: 6,490.00	Overdue Bill	: 1
Meter Number	: MTR1110263				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53007200008 BC19/142.0/28200/0/10/03-25-2016/62 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630562246628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226270

63007200007

Date : 03-25-2016

BC19/142.0/28300/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300720000-7

Collection Ref. Code : 1807-78-491-6

Customer Information----------

Name : SORIA,JULIANA

Premise Address : 89 R R LANDON ST,C/O JONATHAN T VILLALINO

TIN :

Metering Information----------

Meter No	:	310112GS6	Pole No	:	0169965
Serial No	:	42820964	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28356
Period From	:	02-25-2016	Prev Rdg	:	28196
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		54.34
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		191.98
CURRENT BILL - MARCH 2016		1,715.05
TOTAL AMOUNT DUE		3,655.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,300.00

Your monthly electricity consumption chart

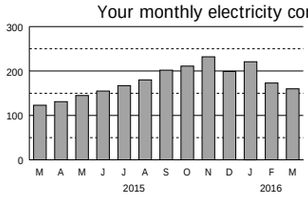

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.05		
Less : VAT	117.67		
Amount Net of VAT	1,597.38		
Less: BIR 2306	50.05		
BIR 2307	30.69	VATable Sales	1,597.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.64	VAT Zero Rated Sales	0.00
Add : VAT	117.67	VAT Amount	117.67
TOTAL AMOUNT DUE	1,634.31	TOTAL SALES	1,715.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/28300/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630562246628

Collection Ref. Code	: 1807-78-491-6	Premise Address	: 89 R R LANDON ST,C/O JONATHAN T VILLALINO
Account ID	: 6300720000-7		
Customer Name	: SORIA,JULIANA	TOTAL AMOUNT DUE	: 3,655.27 Overdue Bill : 1
Meter Number	: 310112GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63007200007 BC19/142.0/28300/0/10/03-25-2016/62 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730392049320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226463

73007200006

Date : 03-25-2016

BC19/142.0/28400/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300720000-6

Collection Ref. Code : 1807-78-500-9

Customer Information----------

Name : AQUINO,CRISANTA A

Premise Address : 445 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	494491 GS6	Pole No	:	0169965
Serial No	:	98152564	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9428
Period From	:	02-25-2016	Prev Rdg	:	9249
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		213.78
CURRENT BILL - MARCH 2016		1,910.24
TOTAL AMOUNT DUE		3,736.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,551.00

Your monthly electricity consumption chart

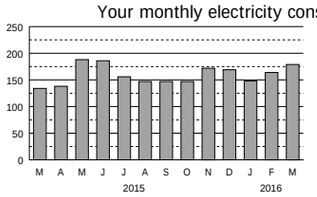

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.24		
Less : VAT	130.71		
Amount Net of VAT	1,779.53		
Less: BIR 2306	55.61		
BIR 2307	34.18	VATable Sales	1,779.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.74	VAT Zero Rated Sales	0.00
Add : VAT	130.71	VAT Amount	130.71
TOTAL AMOUNT DUE	1,820.45	TOTAL SALES	1,910.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/28400/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730392049320

Collection Ref. Code	: 1807-78-500-9	Premise Address	: 445 JUNQUERA ST		
Account ID	: 7300720000-6				
Customer Name	: AQUINO,CRISANTA A	TOTAL AMOUNT DUE	: 3,736.93	Overdue Bill	: 1
Meter Number	: 494491 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73007200006 BC19/142.0/28400/0/10/03-25-2016/62 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989735690575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224370

98947200006

Date : 03-25-2016

BC19/142.0/29000/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894720000-6

Collection Ref. Code : 1841-21-068-4

Customer Information----------

Name : PIOQUINTO,DULCE M

Premise Address : 294 JUNQUERA R.LANDON ST. ANNEX BLDG.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023243	Pole No	:	0169965
Serial No	:	121759394	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12454
Period From	:	02-25-2016	Prev Rdg	:	12018
No of Days	:	29	Diff Rdg	:	436
Avg kWh/day	:	15.03	Registered	:	436
Conn Load	:	580	Billed kWh	:	436

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,512.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,181.66
Transmission Charge	0.6731/kWh	293.47
System Loss Charge	0.863/kWh	376.27
Sub-Total		2,851.40
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,512.50	90.25
Sub-Total		132.59
Government Charges		
Franchise Tax - Local		31.77
Value Added Tax		
Generation		121.48
Transmission		9.53
System Loss		19.85
Distribution		150.30
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.70
Sub-Total		524.00
CURRENT BILL - MARCH 2016		4,760.51
TOTAL AMOUNT DUE		9,272.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,000.00

Your monthly electricity consumption chart

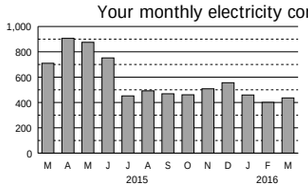

Avg Monthly Usage : 575.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.51		
Less : VAT	320.88		
Amount Net of VAT	4,439.63		
Less: BIR 2306	138.29		
BIR 2307	85.37	VATable Sales	4,439.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,215.97	VAT Zero Rated Sales	0.00
Add : VAT	320.88	VAT Amount	320.88
TOTAL AMOUNT DUE	4,536.85	TOTAL SALES	4,760.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/29000/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989735690575

Collection Ref. Code	: 1841-21-068-4	Premise Address	: 294 JUNQUERA R.LANDON ST. ANNEX BLDG.,CEBU CITY
Account ID	: 9894720000-6		
Customer Name	: PIOQUINTO,DULCE M	TOTAL AMOUNT DUE	: 9,272.90
Meter Number	: MTR1023243		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98947200006 BC19/142.0/29000/0/10/03-25-2016/62 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461808542316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226838

46126200008

Date : 03-25-2016

BC19/142.0/29100/0169986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612620000-8

Collection Ref. Code : 1827-98-974-2

Customer Information----------

Name : MAHINAY,MARILOU C

Premise Address : MORANTE BLDG,RR LANDON JUNQUERA,JEANETTE SASAM

TIN :

Metering Information----------

Meter No	:	275418GS6	Pole No	:	0169986
Serial No	:	41009651	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7267
Period From	:	02-25-2016	Prev Rdg	:	6837
No of Days	:	29	Diff Rdg	:	430
Avg kWh/day	:	14.83	Registered	:	430
Conn Load	:	1300	Billed kWh	:	430

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,636.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,151.63
Transmission Charge	0.3978/kWh	171.05
System Loss Charge	0.8854/kWh	380.72
Sub-Total		2,703.40
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,636.50	92.73
Sub-Total		134.49
Government Charges		
Franchise Tax - Local		30.55
Value Added Tax		
Generation		119.81
Transmission		5.55
System Loss		20.37
Distribution		148.24
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.46
Sub-Total		513.31
CURRENT BILL - MARCH 2016		4,586.56
TOTAL AMOUNT DUE		9,223.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,525.00

Your monthly electricity consumption chart

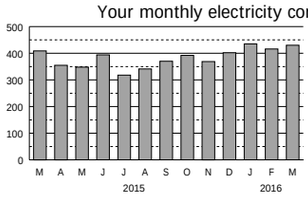

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.56		
Less : VAT	313.77		
Amount Net of VAT	4,272.79		
Less: BIR 2306	133.52		
BIR 2307	82.08	VATable Sales	4,272.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,057.19	VAT Zero Rated Sales	0.00
Add : VAT	313.77	VAT Amount	313.77
TOTAL AMOUNT DUE	4,370.96	TOTAL SALES	4,586.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/29100/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461808542316

Collection Ref. Code : 1827-98-974-2

Account ID : 4612620000-8

Customer Name : MAHINAY,MARILOU C

Meter Number : 275418GS6

Period : Feb 2016

Premise Address : MORANTE BLDG,RR LANDON JUNQUERA,JEANETTE SASAM

TOTAL AMOUNT DUE : 9,223.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46126200008 BC19/142.0/29100/0/10/03-25-2016/62 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577016946854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219022

57716626379

Date : 03-25-2016

BC19/142.0/29200/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771662637-9

Collection Ref. Code : 1855-54-785-6

Customer Information----------

Name : MORANTE,EDGAR SANCHEZ

Premise Address : 294 JUNQUERA/RR LANDON ST,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1018722	Pole No	:	0149972
Serial No	:	121750390	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1904
Period From	:	02-25-2016	Prev Rdg	:	1750
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	372	Billed kWh	:	154

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		184.93
CURRENT BILL - MARCH 2016		1,652.20
TOTAL AMOUNT DUE		3,575.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 2,603.00

Your monthly electricity consumption chart

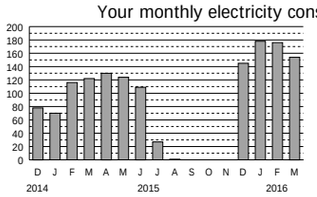

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.20		
Less : VAT	113.40		
Amount Net of VAT	1,538.80		
Less: BIR 2306	48.24		
BIR 2307	29.57	VATable Sales	1,538.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.99	VAT Zero Rated Sales	0.00
Add : VAT	113.40	VAT Amount	113.40
TOTAL AMOUNT DUE	1,574.39	TOTAL SALES	1,652.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/29200/0/10/03-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577016946854

Collection Ref. Code	: 1855-54-785-6	Premise Address	: 294 JUNQUERA/RR LANDON ST,STA. CRUZ		
Account ID	: 5771662637-9				
Customer Name	: MORANTE,EDGAR SANCHEZ	TOTAL AMOUNT DUE	: 3,575.68	Overdue Bill	: 1
Meter Number	: MTR1018722				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57716626379 BC19/142.0/29200/0/10/03-25-2016/62 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889162537427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214618

88915300003

Date : 03-25-2016

BC09/405.3/1670/0003581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891530000-3

Collection Ref. Code : 1825-18-839-4

Customer Information----------

Name : HURLBUT,ANECITA NAVARCE

Premise Address : MAGUIKAY MANDAUE CITY,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054052	Pole No	:	0003581
Serial No	:	121434125	Multiplier	:	1
Period To	:	03-13-2016	Pres Rdg	:	3258
Period From	:	02-13-2016	Prev Rdg	:	3170
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	566	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	483.57
Transmission Charge	0.3456/kWh	30.41
System Loss Charge	0.8751/kWh	77.01
Sub-Total		590.99
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 847.78	- 84.78
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 76.95
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		28.78
Transmission		0.68
System Loss		4.37
Distribution		30.81
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		98.00
CURRENT BILL - MARCH 2016		868.83
TOTAL AMOUNT DUE		1,260.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,573.50

Your monthly electricity consumption chart

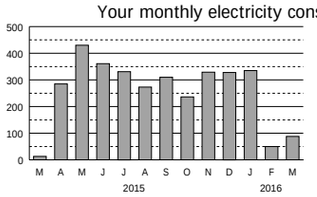

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.83		
Less : VAT	59.58		
Amount Net of VAT	809.25		
Less: BIR 2306	25.16		
BIR 2307	15.49	VATable Sales	809.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.60	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	828.18	TOTAL SALES	868.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1670/0/21/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889162537427

Collection Ref. Code	: 1825-18-839-4	Premise Address	: MAGUIKAY MANDAUE CITY,MAGUIKAY MANDAUE CITY		
Account ID	: 8891530000-3				
Customer Name	: HURLBUT,ANECITA NAVARCE	TOTAL AMOUNT DUE	: 1,260.49	Overdue Bill	: 1
Meter Number	: MTR1054052				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88915300003 BC09/405.3/1670/0/21/03-25-2016/63 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969182162991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216141

96979803978

Date : 03-25-2016

BC19/170.0/0/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697980397-8

Collection Ref. Code : 1861-24-146-1

Customer Information----------

Name : ORTEGA,CATLENE CANE

Premise Address : CORNER M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044810	Pole No	:	0225263
Serial No	:	121571097	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	857
Period From	:	02-25-2016	Prev Rdg	:	806
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		- 109.89
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		51.62
CURRENT BILL - MARCH 2016		413.29
TOTAL AMOUNT DUE		1,992.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

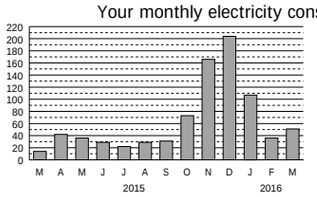

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.29		
Less : VAT	28.87		
Amount Net of VAT	384.42		
Less: BIR 2306	12.36		
BIR 2307	7.29	VATable Sales	384.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.77	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.64	TOTAL SALES	413.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969182162991

Collection Ref. Code	: 1861-24-146-1	Premise Address	: CORNER M.J. CUENCO AVE.,CARRETA, CEBU CITY
Account ID	: 9697980397-8		
Customer Name	: ORTEGA,CATLENE CANE	TOTAL AMOUNT DUE	: 1,992.12 Overdue Bill : 2
Meter Number	: MTR1044810		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96979803978

BC19/170.0/0/0/10/03-25-2016/63

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268544269884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215226

26859200003

Date : 03-25-2016

BC19/171.1/2600/0145626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685920000-3

Collection Ref. Code : 1835-31-509-7

Customer Information----------

Name : VELOSO,MARIFE M TM

Premise Address : 1296-A MJ CUENCO AVE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	547557 GS6	Pole No	:	0145626
Serial No	:	54358836	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3422
Period From	:	02-25-2016	Prev Rdg	:	3287
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		161.42
CURRENT BILL - MARCH 2016		1,442.16
TOTAL AMOUNT DUE		2,823.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,585.00

Your monthly electricity consumption chart

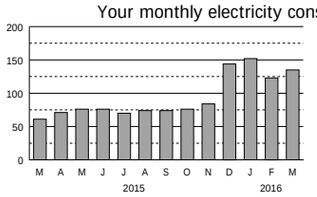

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.16		
Less : VAT	98.76		
Amount Net of VAT	1,343.40		
Less: BIR 2306	42.03		
BIR 2307	25.81	VATable Sales	1,343.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.56	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,374.32	TOTAL SALES	1,442.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2600/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268544269884

Collection Ref. Code	: 1835-31-509-7	Premise Address	: 1296-A MJ CUENCO AVE,HIPODROMO		
Account ID	: 2685920000-3				
Customer Name	: VELOSO,MARIFE M TM	TOTAL AMOUNT DUE	: 2,823.15	Overdue Bill	: 1
Meter Number	: 547557 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26859200003 BC19/171.1/2600/0/10/03-25-2016/63 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047119698714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220640

04708200003

Date : 03-25-2016

BC19/171.1/28900/0145073/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470820000-3

Collection Ref. Code : 1841-55-941-5

Customer Information----------

Name : MANIMOG,MELIANA O

Premise Address : 1379-B M. J. CUENCO AVE.,,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055000	Pole No	:	0145073
Serial No	:	125293086	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	375
Period From	:	02-25-2016	Prev Rdg	:	295
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	255	Billed kWh	:	80

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,156.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.6731/kWh	53.85
System Loss Charge	0.863/kWh	69.04
Sub-Total		523.19
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		22.29
Transmission		1.75
System Loss		3.65
Distribution		28.07
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		97.53
CURRENT BILL - MARCH 2016		885.53
TOTAL AMOUNT DUE		2,042.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,168.00

Your monthly electricity consumption chart

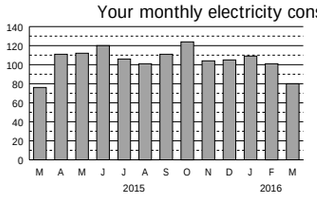

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.53		
Less : VAT	60.18		
Amount Net of VAT	825.35		
Less: BIR 2306	25.92		
BIR 2307	15.88	VATable Sales	825.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.55	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	843.73	TOTAL SALES	885.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/28900/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047119698714

Collection Ref. Code	: 1841-55-941-5	Premise Address	: 1379-B M. J. CUENCO AVE.,,CARRETA,CEBU CITY		
Account ID	: 0470820000-3				
Customer Name	: MANIMOG,MELIANA O	TOTAL AMOUNT DUE	: 2,042.32	Overdue Bill	: 1
Meter Number	: MTR1055000				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04708200003 BC19/171.1/28900/0/10/03-25-2016/63 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645571021012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219545

64568200006

Date : 03-25-2016

BC19/178.0/4000/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456820000-6

Collection Ref. Code : 1831-53-863-6

Customer Information----------

Name : LLANTO,LUCY B

Premise Address : 1296-A CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035640	Pole No	:	0841091
Serial No	:	126818238	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	765
Period From	:	02-25-2016	Prev Rdg	:	712
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 136.28
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.82
CURRENT BILL - MARCH 2016		404.40
TOTAL AMOUNT DUE		938.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 655.00

Your monthly electricity consumption chart

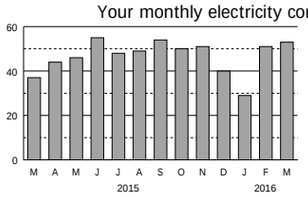

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.40		
Less : VAT	27.35		
Amount Net of VAT	377.05		
Less: BIR 2306	11.74		
BIR 2307	7.12	VATable Sales	377.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.19	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	385.54	TOTAL SALES	404.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4000/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645571021012

Collection Ref. Code : 1831-53-863-6

Account ID : 6456820000-6

Customer Name : LLANTO,LUCY B

Meter Number : MTR1035640

Period : Jan 2016 to Feb 2016

Premise Address : 1296-A CAHIPA,HIPODROMO

TOTAL AMOUNT DUE : 938.54

Overdue Bill : 2

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64568200006 BC19/178.0/4000/0/10/03-25-2016/63 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312550802401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218965

31239200004

Date : 03-25-2016

BC19/178.0/4300/0145794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123920000-4

Collection Ref. Code : 1825-64-782-8

Customer Information----------

Name : BETACHE,VICTOR

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546445 GS6	Pole No	:	0145794
Serial No	:	61325513	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4297
Period From	:	02-25-2016	Prev Rdg	:	4191
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		130.34
CURRENT BILL - MARCH 2016		1,164.11
TOTAL AMOUNT DUE		3,602.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,150.00

Your monthly electricity consumption chart

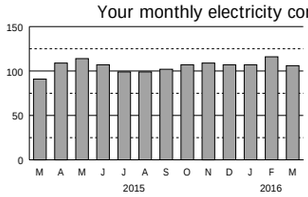

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.11		
Less : VAT	80.93		
Amount Net of VAT	1,083.18		
Less: BIR 2306	34.39		
BIR 2307	20.83	VATable Sales	1,083.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.96	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,108.89	TOTAL SALES	1,164.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4300/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312550802401

Collection Ref. Code	: 1825-64-782-8	Premise Address	: HIPODROMO		
Account ID	: 3123920000-4				
Customer Name	: BETACHE,VICTOR	TOTAL AMOUNT DUE	: 3,602.73	Overdue Bill	: 2
Meter Number	: 546445 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31239200004 BC19/178.0/4300/0/10/03-25-2016/63 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284195817774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222082

28496200008

Date : 03-25-2016

BC19/178.0/4400/0145794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849620000-8

Collection Ref. Code : 1807-90-674-4

Customer Information----------

Name : ROSAL,LOURDES

Premise Address : M J CUENCO AVENUE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546449 GS6	Pole No	:	0145794
Serial No	:	57855712	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12435
Period From	:	02-25-2016	Prev Rdg	:	12111
No of Days	:	29	Diff Rdg	:	324
Avg kWh/day	:	11.17	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,081.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,621.23
Transmission Charge	0.3978/kWh	128.89
System Loss Charge	0.8854/kWh	286.87
Sub-Total		2,036.99
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 8,882.00	177.64
Sub-Total		209.10
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		90.28
Transmission		4.19
System Loss		15.36
Distribution		111.85
Others		27.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.15
Sub-Total		400.79
CURRENT BILL - MARCH 2016		3,578.93
TOTAL AMOUNT DUE		9,660.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,000.00

Your monthly electricity consumption chart

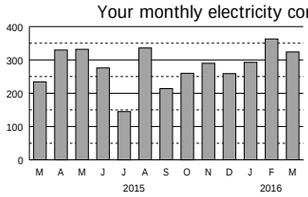

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.93		
Less : VAT	249.63		
Amount Net of VAT	3,329.30		
Less: BIR 2306	106.12		
BIR 2307	64.04	VATable Sales	3,329.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.14	VAT Zero Rated Sales	0.00
Add : VAT	249.63	VAT Amount	249.63
TOTAL AMOUNT DUE	3,408.77	TOTAL SALES	3,578.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4400/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284195817774

Collection Ref. Code	: 1807-90-674-4	Premise Address	: M J CUENCO AVENUE,HIPODROMO		
Account ID	: 2849620000-8				
Customer Name	: ROSAL,LOURDES	TOTAL AMOUNT DUE	: 9,660.88	Overdue Bill	: 1
Meter Number	: 546449 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28496200008 BC19/178.0/4400/0/10/03-25-2016/63 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094454576652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226185

09496200008

Date : 03-25-2016

BC19/178.0/4500/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949620000-8

Collection Ref. Code : 1807-90-740-6

Customer Information----------

Name : LARROBIS,CONCHITA

Premise Address : HIPODROPMO

TIN :

Metering Information----------

Meter No	:	MTR1041469	Pole No	:	0841091
Serial No	:	121758379	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1292
Period From	:	02-25-2016	Prev Rdg	:	1227
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 106.29
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.29
CURRENT BILL - MARCH 2016		560.65
TOTAL AMOUNT DUE		1,242.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 631.00

Your monthly electricity consumption chart

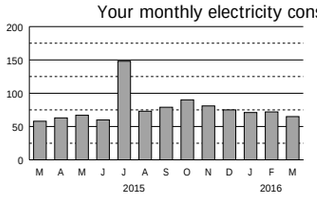

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.65		
Less : VAT	38.04		
Amount Net of VAT	522.61		
Less: BIR 2306	16.28		
BIR 2307	9.94	VATable Sales	522.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.39	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	534.43	TOTAL SALES	560.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4500/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094454576652

Collection Ref. Code	: 1807-90-740-6	Premise Address	: HIPODROPMO		
Account ID	: 0949620000-8				
Customer Name	: LARROBIS,CONCHITA	TOTAL AMOUNT DUE	: 1,242.59	Overdue Bill	: 1
Meter Number	: MTR1041469				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09496200008 BC19/178.0/4500/0/10/03-25-2016/63 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830576314790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227513

83069200000

Date : 03-25-2016

BC19/178.0/4600/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306920000-0

Collection Ref. Code : 1835-48-728-9

Customer Information----------

Name : CULPA,DOLORES R TM

Premise Address : CAHIPA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1041470	Pole No	:	0841091
Serial No	:	125282059	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1852
Period From	:	02-25-2016	Prev Rdg	:	1750
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.51
CURRENT BILL - MARCH 2016		1,094.49
TOTAL AMOUNT DUE		2,292.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,138.00

Your monthly electricity consumption chart

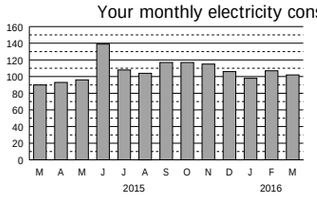

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.49		
Less : VAT	75.13		
Amount Net of VAT	1,019.36		
Less: BIR 2306	31.96		
BIR 2307	19.59	VATable Sales	1,019.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.81	VAT Zero Rated Sales	0.00
Add : VAT	75.13	VAT Amount	75.13
TOTAL AMOUNT DUE	1,042.94	TOTAL SALES	1,094.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4600/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830576314790

Collection Ref. Code	: 1835-48-728-9	Premise Address	: CAHIPA ST HIPODROMO		
Account ID	: 8306920000-0				
Customer Name	: CULPA,DOLORES R TM	TOTAL AMOUNT DUE	: 2,292.13	Overdue Bill	: 1
Meter Number	: MTR1041470				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83069200000 BC19/178.0/4600/0/10/03-25-2016/63 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184224345075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222505

18496200009

Date : 03-25-2016

BC19/178.0/4700/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849620000-9

Collection Ref. Code : 1807-90-656-6

Customer Information----------

Name : ROSAL,ROSARIO

Premise Address : #1206 HIPODROMO-CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1035641	Pole No	:	0841091
Serial No	:	126818191	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2993
Period From	:	02-25-2016	Prev Rdg	:	2794
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,670.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,671.00	93.42
Sub-Total		112.74
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		244.41
CURRENT BILL - MARCH 2016		2,182.66
TOTAL AMOUNT DUE		6,853.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,233.00

Your monthly electricity consumption chart

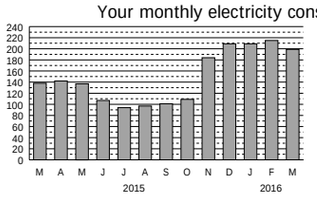

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.66		
Less : VAT	151.66		
Amount Net of VAT	2,031.00		
Less: BIR 2306	64.46		
BIR 2307	39.06	VATable Sales	2,031.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.48	VAT Zero Rated Sales	0.00
Add : VAT	151.66	VAT Amount	151.66
TOTAL AMOUNT DUE	2,079.14	TOTAL SALES	2,182.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/4700/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184224345075

Collection Ref. Code	: 1807-90-656-6	Premise Address	: #1206 HIPODROMO-CARRETA		
Account ID	: 1849620000-9				
Customer Name	: ROSAL,ROSARIO	TOTAL AMOUNT DUE	: 6,853.59	Overdue Bill	: 2
Meter Number	: MTR1035641				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18496200009 BC19/178.0/4700/0/10/03-25-2016/63 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315226586056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31596200001

1004220360

Date : 03-25-2016

BC19/178.0/5000/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159620000-1

Collection Ref. Code : 1807-91-122-5

Customer Information----------

Name : QUIPTE,LOURDES

Premise Address : HIPODROMO BK CHAPEL

TIN :

Metering Information----------

Meter No	:	546483 GS6	Pole No	:	0145780
Serial No	:	53989574	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12649
Period From	:	02-25-2016	Prev Rdg	:	12281
No of Days	:	29	Diff Rdg	:	368
Avg kWh/day	:	12.69	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,841.40
Transmission Charge	0.3978/kWh	146.39
System Loss Charge	0.8854/kWh	325.83
Sub-Total		2,313.62
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,772.50	75.45
Sub-Total		111.19
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		102.54
Transmission		4.76
System Loss		17.43
Distribution		126.96
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.94
Sub-Total		438.92
CURRENT BILL - MARCH 2016		3,921.69
TOTAL AMOUNT DUE		7,694.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 3,822.00

Your monthly electricity consumption chart

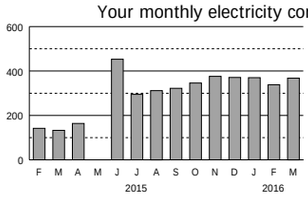

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.69		
Less : VAT	268.17		
Amount Net of VAT	3,653.52		
Less: BIR 2306	114.12		
BIR 2307	70.18	VATable Sales	3,653.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.22	VAT Zero Rated Sales	0.00
Add : VAT	268.17	VAT Amount	268.17
TOTAL AMOUNT DUE	3,737.39	TOTAL SALES	3,921.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5000/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315226586056

Collection Ref. Code	: 1807-91-122-5	Premise Address	: HIPODROMO BK CHAPEL		
Account ID	: 3159620000-1				
Customer Name	: QUIPTE,LOURDES	TOTAL AMOUNT DUE	: 7,694.18	Overdue Bill	: 1
Meter Number	: 546483 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31596200001

BC19/178.0/5000/0/10/03-25-2016/63

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667180637579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214913

66705193671

Date : 03-25-2016

BC19/178.0/5003/0145794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670519367-1

Collection Ref. Code : 1849-65-116-7

Customer Information----------

Name : SILOT,JOYJEN COSTE

Premise Address : 19,J.STREET CAHIPA

TIN :

Metering Information----------

Meter No	:	546446 GS6	Pole No	:	0145794
Serial No	:	52448631	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2112
Period From	:	02-25-2016	Prev Rdg	:	2073
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.51
CURRENT BILL - MARCH 2016		220.53
TOTAL AMOUNT DUE		627.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 216.00

Your monthly electricity consumption chart

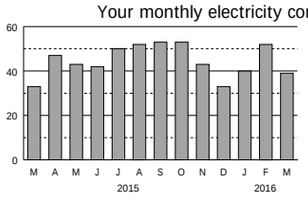

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.53		
Less : VAT	14.75		
Amount Net of VAT	205.78		
Less: BIR 2306	6.40		
BIR 2307	3.81	VATable Sales	205.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.57	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	210.32	TOTAL SALES	220.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5003/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667180637579

Collection Ref. Code	: 1849-65-116-7	Premise Address	: 19,J.STREET CAHIPA		
Account ID	: 6670519367-1				
Customer Name	: SILOT,JOYJEN COSTE	TOTAL AMOUNT DUE	: 627.26	Overdue Bill	: 1
Meter Number	: 546446 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66705193671

BC19/178.0/5003/0/10/03-25-2016/63

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558360188348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225005

55897200006

Date : 03-25-2016

BC19/178.0/5100/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589720000-6

Collection Ref. Code : 1835-62-581-9

Customer Information----------

Name : IGOT,PERPITA A TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546443 GS6	Pole No	:	0145612
Serial No	:	78487649	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5945
Period From	:	02-25-2016	Prev Rdg	:	5812
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.29
CURRENT BILL - MARCH 2016		1,423.10
TOTAL AMOUNT DUE		2,881.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,169.00

Your monthly electricity consumption chart

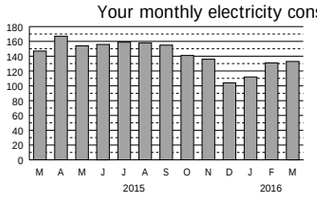

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.10		
Less : VAT	97.53		
Amount Net of VAT	1,325.57		
Less: BIR 2306	41.50		
BIR 2307	25.47	VATable Sales	1,325.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.60	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,356.13	TOTAL SALES	1,423.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5100/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558360188348

Collection Ref. Code	: 1835-62-581-9	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 5589720000-6				
Customer Name	: IGOT,PERPITA A TM	TOTAL AMOUNT DUE	: 2,881.49	Overdue Bill	: 1
Meter Number	: 546443 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55897200006 BC19/178.0/5100/0/10/03-25-2016/63 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584597529831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222511

58496200005

Date : 03-25-2016

BC19/178.0/5300/0841105/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849620000-5

Collection Ref. Code : 1807-90-683-3

Customer Information----------

Name : MANCEDA,ESMUNDO

Premise Address : MJ CUENCO AVENUE OPP,CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	546476 GS6	Pole No	:	0841105
Serial No	:	98485649	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9290
Period From	:	02-25-2016	Prev Rdg	:	9154
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,961.00	79.22
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		169.22
CURRENT BILL - MARCH 2016		1,510.80
TOTAL AMOUNT DUE		3,541.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,930.00

Your monthly electricity consumption chart

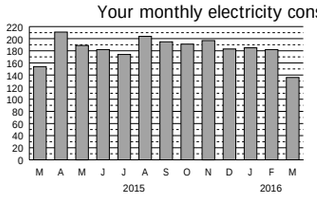

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.80		
Less : VAT	105.71		
Amount Net of VAT	1,405.09		
Less: BIR 2306	44.92		
BIR 2307	27.03	VATable Sales	1,405.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.14	VAT Zero Rated Sales	0.00
Add : VAT	105.71	VAT Amount	105.71
TOTAL AMOUNT DUE	1,438.85	TOTAL SALES	1,510.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5300/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584597529831

Collection Ref. Code	: 1807-90-683-3	Premise Address	: MJ CUENCO AVENUE OPP,CHINESE CEMETERY		
Account ID	: 5849620000-5				
Customer Name	: MANCEDA,ESMUNDO	TOTAL AMOUNT DUE	: 3,541.88	Overdue Bill	: 1
Meter Number	: 546476 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58496200005 BC19/178.0/5300/0/10/03-25-2016/63 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815111785274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220990

81596200006

Date : 03-25-2016

BC19/178.0/5800/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159620000-6

Collection Ref. Code : 1807-91-152-7

Customer Information----------

Name : BEJOC,DIONISIO

Premise Address : HIPODROMO,BK CAHIPA CHAPEL

TIN :

Metering Information----------

Meter No	:	546455 GS6	Pole No	:	0145766
Serial No	:	80404931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10147
Period From	:	02-25-2016	Prev Rdg	:	9896
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.3978/kWh	99.85
System Loss Charge	0.8854/kWh	222.24
Sub-Total		1,578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		69.92
Transmission		3.25
System Loss		11.89
Distribution		86.78
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		300.37
CURRENT BILL - MARCH 2016		2,683.82
TOTAL AMOUNT DUE		5,576.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,944.00

Your monthly electricity consumption chart

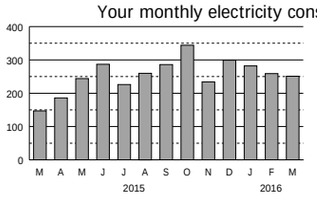

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.82		
Less : VAT	183.85		
Amount Net of VAT	2,499.97		
Less: BIR 2306	78.22		
BIR 2307	48.03	VATable Sales	2,499.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.72	VAT Zero Rated Sales	0.00
Add : VAT	183.85	VAT Amount	183.85
TOTAL AMOUNT DUE	2,557.57	TOTAL SALES	2,683.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/5800/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815111785274

Collection Ref. Code	: 1807-91-152-7	Premise Address	: HIPODROMO,BK CAHIPA CHAPEL		
Account ID	: 8159620000-6				
Customer Name	: BEJOC,DIONISIO	TOTAL AMOUNT DUE	: 5,576.36	Overdue Bill	: 1
Meter Number	: 546455 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81596200006

BC19/178.0/5800/0/10/03-25-2016/63

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025314372292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225388

02596200002

Date : 03-25-2016

BC19/178.0/6000/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259620000-2

Collection Ref. Code : 1807-91-176-4

Customer Information----------

Name : GONZAGA,RENE

Premise Address : HIPODROMO,BACK CAHIPA CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1035665	Pole No	:	0841091
Serial No	:	126818159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2580
Period From	:	02-25-2016	Prev Rdg	:	2503
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 4,094.50	81.89
Sub-Total		- 24.52
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		91.01
CURRENT BILL - MARCH 2016		775.92
TOTAL AMOUNT DUE		2,468.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,402.00

Your monthly electricity consumption chart

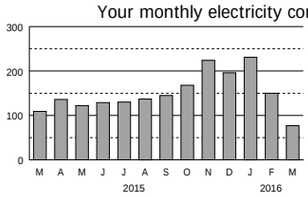

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.92		
Less : VAT	55.61		
Amount Net of VAT	720.31		
Less: BIR 2306	23.67		
BIR 2307	13.80	VATable Sales	720.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.84	VAT Zero Rated Sales	0.00
Add : VAT	55.61	VAT Amount	55.61
TOTAL AMOUNT DUE	738.45	TOTAL SALES	775.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6000/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025314372292

Collection Ref. Code	: 1807-91-176-4	Premise Address	: HIPODROMO,BACK CAHIPA CHAPEL		
Account ID	: 0259620000-2				
Customer Name	: GONZAGA,RENE	TOTAL AMOUNT DUE	: 2,468.59	Overdue Bill	: 1
Meter Number	: MTR1035665				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02596200002 BC19/178.0/6000/0/10/03-25-2016/63 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745837981902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219775

74568200005

Date : 03-25-2016

BC19/178.0/6200/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456820000-5

Collection Ref. Code : 1831-53-869-5

Customer Information----------

Name : GABITO,PATRICIA Q TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035663	Pole No	:	0841091
Serial No	:	126813171	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1348
Period From	:	02-25-2016	Prev Rdg	:	1294
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.48
CURRENT BILL - MARCH 2016		409.45
TOTAL AMOUNT DUE		842.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 689.00

Your monthly electricity consumption chart

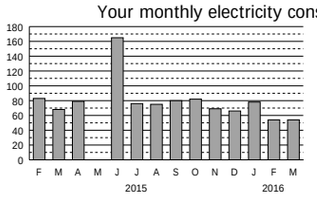

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.45		
Less : VAT	27.57		
Amount Net of VAT	381.88		
Less: BIR 2306	11.85		
BIR 2307	7.21	VATable Sales	381.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.82	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	390.39	TOTAL SALES	409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6200/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745837981902

Collection Ref. Code	: 1831-53-869-5	Premise Address	: HIPODROMO		
Account ID	: 7456820000-5				
Customer Name	: GABITO,PATRICIA Q TM	TOTAL AMOUNT DUE	: 842.22	Overdue Bill	: 1
Meter Number	: MTR1035663				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74568200005 BC19/178.0/6200/0/10/03-25-2016/63 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933581741445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228781

93302641530

Date : 03-25-2016

BC19/178.0/6201/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330264153-0

Collection Ref. Code : 1851-32-731-2

Customer Information----------

Name : LAURENTE,ELSA MARIANO

Premise Address : BACK CHAPER,CAHIPA ST.,HIPODROMO

TIN : 408-420-381-000

Metering Information----------

Meter No	:	457684 GS6	Pole No	:	0145766
Serial No	:	57473941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4026
Period From	:	02-25-2016	Prev Rdg	:	3963
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 105.22
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.95
CURRENT BILL - MARCH 2016		541.07
TOTAL AMOUNT DUE		1,093.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,079.00

Your monthly electricity consumption chart

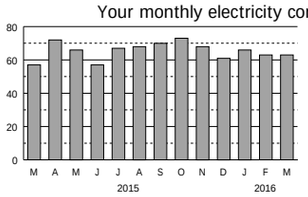

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.07		
Less : VAT	36.61		
Amount Net of VAT	504.46		
Less: BIR 2306	15.65		
BIR 2307	9.59	VATable Sales	504.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.22	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	515.83	TOTAL SALES	541.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6201/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933581741445

Collection Ref. Code	: 1851-32-731-2	Premise Address	: BACK CHAPER,CAHIPA ST.,HIPODROMO		
Account ID	: 9330264153-0				
Customer Name	: LAURENTE,ELSA MARIANO	TOTAL AMOUNT DUE	: 1,093.41	Overdue Bill	: 1
Meter Number	: 457684 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93302641530 BC19/178.0/6201/0/10/03-25-2016/63 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285188848258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222790

28534103032

Date : 03-25-2016

BC19/178.0/6301/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853410303-2

Collection Ref. Code : 1849-89-674-7

Customer Information----------

Name : HERMOSO,JINKY GONEDA

Premise Address : 001-35 CAHIPA ST.

TIN :

Metering Information----------

Meter No	:	507143 GS6	Pole No	:	0145766
Serial No	:	53471237	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4779
Period From	:	02-25-2016	Prev Rdg	:	4752
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 161.50	3.23
Sub-Total		- 160.58
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.43
CURRENT BILL - MARCH 2016		109.86
TOTAL AMOUNT DUE		271.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 120.00

Your monthly electricity consumption chart

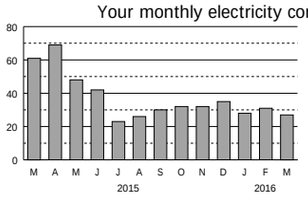

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.86		
Less : VAT	7.12		
Amount Net of VAT	102.74		
Less: BIR 2306	3.15		
BIR 2307	1.84	VATable Sales	102.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.75	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	104.87	TOTAL SALES	109.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6301/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285188848258

Collection Ref. Code	: 1849-89-674-7	Premise Address	: 001-35 CAHIPA ST.		
Account ID	: 2853410303-2				
Customer Name	: HERMOSO,JINKY GONEDA	TOTAL AMOUNT DUE	: 271.22	Overdue Bill	: 1
Meter Number	: 507143 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28534103032 BC19/178.0/6301/0/10/03-25-2016/63 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715757634859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220268

71596200007

Date : 03-25-2016

BC19/178.0/6400/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159620000-7

Collection Ref. Code : 1807-91-149-7

Customer Information----------

Name : PANCHO,CONRADO

Premise Address : HIPODROMO,BK CAHIPA CHAPEL

TIN :

Metering Information----------

Meter No	:	546489 GS6	Pole No	:	0145766
Serial No	:	18358705	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6364
Period From	:	02-25-2016	Prev Rdg	:	6233
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		158.52
CURRENT BILL - MARCH 2016		1,416.00
TOTAL AMOUNT DUE		3,482.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,049.00

Your monthly electricity consumption chart

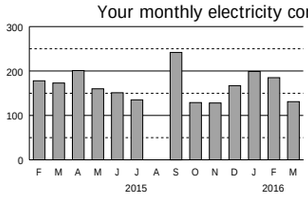

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.00		
Less : VAT	97.60		
Amount Net of VAT	1,318.40		
Less: BIR 2306	41.52		
BIR 2307	25.34	VATable Sales	1,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.54	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,349.14	TOTAL SALES	1,416.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6400/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715757634859

Collection Ref. Code	: 1807-91-149-7	Premise Address	: HIPODROMO,BK CAHIPA CHAPEL		
Account ID	: 7159620000-7				
Customer Name	: PANCHO,CONRADO	TOTAL AMOUNT DUE	: 3,482.12	Overdue Bill	: 1
Meter Number	: 546489 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71596200007 BC19/178.0/6400/0/10/03-25-2016/63 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015008209037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220956

01596200004

Date : 03-25-2016

BC19/178.0/6400/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159620000-4

Collection Ref. Code : 1807-91-110-1

Customer Information----------

Name : MAARAT,ORLANDO

Premise Address : CAHIPA-HIPODROMO BK,CHAPEL

TIN :

Metering Information----------

Meter No	:	546202 GS6	Pole No	:	0145752
Serial No	:	99130519	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4568
Period From	:	02-25-2016	Prev Rdg	:	4493
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 91.92
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		79.93
CURRENT BILL - MARCH 2016		679.16
TOTAL AMOUNT DUE		1,266.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,372.00

Your monthly electricity consumption chart

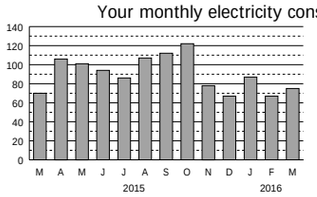

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.16		
Less : VAT	45.95		
Amount Net of VAT	633.21		
Less: BIR 2306	19.65		
BIR 2307	12.07	VATable Sales	633.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.49	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	647.44	TOTAL SALES	679.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6400/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015008209037

Collection Ref. Code	: 1807-91-110-1	Premise Address	: CAHIPA-HIPODROMO BK,CHAPEL
Account ID	: 0159620000-4		
Customer Name	: MAARAT,ORLANDO	TOTAL AMOUNT DUE	: 1,266.47
Meter Number	: 546202 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01596200004 BC19/178.0/6400/0/10/03-25-2016/63 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115770175519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221183

11596200003

Date : 03-25-2016

BC19/178.0/6500/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159620000-3

Collection Ref. Code : 1807-91-113-6

Customer Information----------

Name : DOSDOS,CONSTACIO L

Premise Address : HIPODROMO BK. CAHIPA,BK. JESUS BURGOS

TIN :

Metering Information----------

Meter No	:	546450 GS6	Pole No	:	0145752
Serial No	:	56958298	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3593
Period From	:	02-25-2016	Prev Rdg	:	3539
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		50.84
CURRENT BILL - MARCH 2016		403.77
TOTAL AMOUNT DUE		584.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 477.00

Your monthly electricity consumption chart

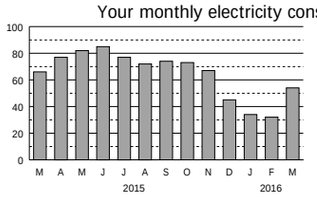

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.77		
Less : VAT	26.96		
Amount Net of VAT	376.81		
Less: BIR 2306	11.59		
BIR 2307	7.11	VATable Sales	376.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.11	VAT Zero Rated Sales	0.00
Add : VAT	26.96	VAT Amount	26.96
TOTAL AMOUNT DUE	385.07	TOTAL SALES	403.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6500/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115770175519

Collection Ref. Code	: 1807-91-113-6	Premise Address	: HIPODROMO BK. CAHIPA,BK. JESUS BURGOS
Account ID	: 1159620000-3		
Customer Name	: DOSDOS,CONSTACIO L	TOTAL AMOUNT DUE	: 584.75 Overdue Bill : 1
Meter Number	: 546450 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11596200003 BC19/178.0/6500/0/10/03-25-2016/63 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287429124929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28788200005

BILLING STATEMENT

1004223834

Date : 03-25-2016

BC19/178.0/6600/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878820000-5

Collection Ref. Code : 1831-73-614-4

Customer Information----------

Name : BORGADOR,CRISOSTOMO B TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546204 GS6	Pole No	:	0145752
Serial No	:	20353661	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7542
Period From	:	02-25-2016	Prev Rdg	:	7473
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 113.28
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.32
CURRENT BILL - MARCH 2016		594.26
TOTAL AMOUNT DUE		1,292.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 915.00

Your monthly electricity consumption chart

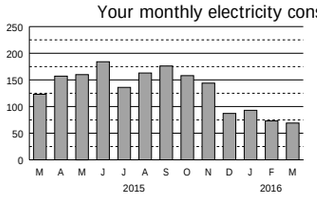

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.26		
Less : VAT	40.29		
Amount Net of VAT	553.97		
Less: BIR 2306	17.24		
BIR 2307	10.54	VATable Sales	553.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.19	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	566.48	TOTAL SALES	594.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6600/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287429124929

Collection Ref. Code	: 1831-73-614-4	Premise Address	: HIPODROMO		
Account ID	: 2878820000-5				
Customer Name	: BORGADOR,CRISOSTOMO B TM	TOTAL AMOUNT DUE	: 1,292.11	Overdue Bill	: 1
Meter Number	: 546204 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28788200005

BC19/178.0/6600/0/10/03-25-2016/63

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855456479751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223837

85588200007

Date : 03-25-2016

BC19/178.0/6800/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558820000-7

Collection Ref. Code : 1823-57-071-2

Customer Information----------

Name : GENDRAULE,LEONIDA G

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546461 GS6	Pole No	:	0145745
Serial No	:	71735861	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7767
Period From	:	02-25-2016	Prev Rdg	:	7657
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		134.94
CURRENT BILL - MARCH 2016		1,205.07
TOTAL AMOUNT DUE		3,611.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,117.00

Your monthly electricity consumption chart

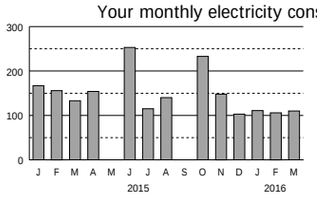

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.07		
Less : VAT	83.67		
Amount Net of VAT	1,121.40		
Less: BIR 2306	35.59		
BIR 2307	21.56	VATable Sales	1,121.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.25	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,147.92	TOTAL SALES	1,205.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6800/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855456479751

Collection Ref. Code	: 1823-57-071-2	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 8558820000-7				
Customer Name	: GENDRAULE,LEONIDA G	TOTAL AMOUNT DUE	: 3,611.57	Overdue Bill	: 2
Meter Number	: 546461 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85588200007 BC19/178.0/6800/0/10/03-25-2016/63 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702778601365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215550

70228200005

Date : 03-25-2016

BC19/178.0/7000/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022820000-5

Collection Ref. Code : 1837-54-242-2

Customer Information----------

Name : BURGOS,LUISTITO T TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546479 GS6	Pole No	:	0145766
Serial No	:	20364694	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4850
Period From	:	02-25-2016	Prev Rdg	:	4735
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		140.34
CURRENT BILL - MARCH 2016		1,253.47
TOTAL AMOUNT DUE		2,405.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,093.00

Your monthly electricity consumption chart

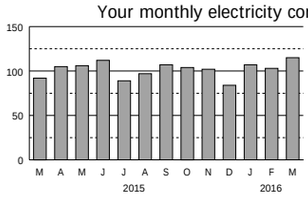

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.47		
Less : VAT	86.79		
Amount Net of VAT	1,166.68		
Less: BIR 2306	36.92		
BIR 2307	22.43	VATable Sales	1,166.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.33	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,194.12	TOTAL SALES	1,253.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7000/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702778601365

Collection Ref. Code	: 1837-54-242-2	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 7022820000-5				
Customer Name	: BURGOS,LUISTITO T TM	TOTAL AMOUNT DUE	: 2,405.34	Overdue Bill	: 1
Meter Number	: 546479 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70228200005

BC19/178.0/7000/0/10/03-25-2016/63

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615651627788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220511

61596200008

Date : 03-25-2016

BC19/178.0/7300/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159620000-8

Collection Ref. Code : 1807-91-143-8

Customer Information----------

Name : CABILSO,PELAGIA

Premise Address : CAHIPA-HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	546209 GS6	Pole No	:	0145731
Serial No	:	67565376	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4213
Period From	:	02-25-2016	Prev Rdg	:	4149
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 106.01
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.09
CURRENT BILL - MARCH 2016		550.58
TOTAL AMOUNT DUE		1,154.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 633.00

Your monthly electricity consumption chart

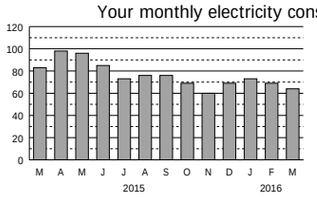

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.58		
Less : VAT	37.31		
Amount Net of VAT	513.27		
Less: BIR 2306	15.97		
BIR 2307	9.76	VATable Sales	513.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.54	VAT Zero Rated Sales	0.00
Add : VAT	37.31	VAT Amount	37.31
TOTAL AMOUNT DUE	524.85	TOTAL SALES	550.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7300/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615651627788

Collection Ref. Code	: 1807-91-143-8	Premise Address	: CAHIPA-HIPODROMO,NR CHAPEL		
Account ID	: 6159620000-8				
Customer Name	: CABILSO,PELAGIA	TOTAL AMOUNT DUE	: 1,154.90	Overdue Bill	: 1
Meter Number	: 546209 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61596200008

BC19/178.0/7300/0/10/03-25-2016/63

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415118945341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220873

41596200000

Date : 03-25-2016

BC19/178.0/7400/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159620000-0

Collection Ref. Code : 1807-91-131-4

Customer Information----------

Name : EVANGELISTA,FAUSTINO A

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	545888 GS6	Pole No	:	0145731
Serial No	:	68129903	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7985
Period From	:	02-25-2016	Prev Rdg	:	7882
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		30.16
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.19
CURRENT BILL - MARCH 2016		1,100.63
TOTAL AMOUNT DUE		2,108.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,155.00

Your monthly electricity consumption chart

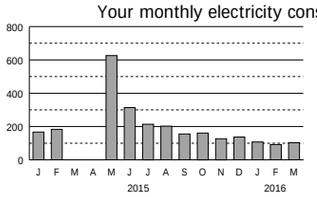

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.63		
Less : VAT	75.38		
Amount Net of VAT	1,025.25		
Less: BIR 2306	32.06		
BIR 2307	19.70	VATable Sales	1,025.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.49	VAT Zero Rated Sales	0.00
Add : VAT	75.38	VAT Amount	75.38
TOTAL AMOUNT DUE	1,048.87	TOTAL SALES	1,100.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7400/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415118945341

Collection Ref. Code	: 1807-91-131-4	Premise Address	: HIPODROMO ST		
Account ID	: 4159620000-0				
Customer Name	: EVANGELISTA,FAUSTINO A	TOTAL AMOUNT DUE	: 2,108.59	Overdue Bill	: 1
Meter Number	: 545888 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41596200000 BC19/178.0/7400/0/10/03-25-2016/63 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193024800722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226209

19358200004

Date : 03-25-2016

BC19/178.0/7500/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935820000-4

Collection Ref. Code : 1831-37-311-4

Customer Information----------

Name : MORALDE,JOEL B

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546485 GS6	Pole No	:	0145745
Serial No	:	52312405	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7015
Period From	:	02-25-2016	Prev Rdg	:	6882
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,016.50	60.33
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		163.28
CURRENT BILL - MARCH 2016		1,458.25
TOTAL AMOUNT DUE		3,063.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,411.00

Your monthly electricity consumption chart

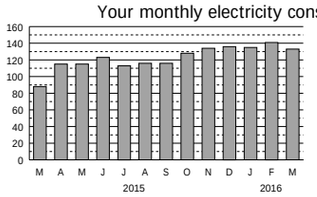

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.25		
Less : VAT	101.29		
Amount Net of VAT	1,356.96		
Less: BIR 2306	43.07		
BIR 2307	26.09	VATable Sales	1,356.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.80	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,389.09	TOTAL SALES	1,458.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7500/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193024800722

Collection Ref. Code	: 1831-37-311-4	Premise Address	: CAHIPA HIPODROMO		
Account ID	: 1935820000-4				
Customer Name	: MORALDE,JOEL B	TOTAL AMOUNT DUE	: 3,063.55	Overdue Bill	: 1
Meter Number	: 546485 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19358200004 BC19/178.0/7500/0/10/03-25-2016/63 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088336295028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223786

08898200004

Date : 03-25-2016

BC19/178.0/7500/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889820000-4

Collection Ref. Code : 1839-59-224-9

Customer Information----------

Name : ARDIMER,MANOLITO S

Premise Address : 387/093 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3733 EIS6	Pole No	:	0145745
Serial No	:	83296185	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4508
Period From	:	02-25-2016	Prev Rdg	:	4440
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	255	Billed kWh	:	68

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		709.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.6731/kWh	45.77
System Loss Charge	0.863/kWh	58.68
Sub-Total		444.71
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 709.00	14.18
Sub-Total		20.79
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		18.93
Transmission		1.49
System Loss		3.08
Distribution		23.95
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		82.26
CURRENT BILL - MARCH 2016		747.33
TOTAL AMOUNT DUE		1,456.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 802.00

Your monthly electricity consumption chart

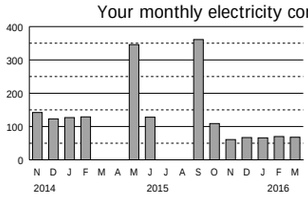

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.33		
Less : VAT	50.54		
Amount Net of VAT	696.79		
Less: BIR 2306	21.78		
BIR 2307	13.40	VATable Sales	696.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.61	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	712.15	TOTAL SALES	747.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7500/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088336295028

Collection Ref. Code	: 1839-59-224-9	Premise Address	: 387/093 CAHIPA ST.,HIPODROMO,CEBU CITY		
Account ID	: 0889820000-4				
Customer Name	: ARDIMER,MANOLITO S	TOTAL AMOUNT DUE	: 1,456.44	Overdue Bill	: 1
Meter Number	: 3733 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08898200004 BC19/178.0/7500/0/10/03-25-2016/63 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805162293360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216827

80596200008

Date : 03-25-2016

BC19/178.0/7500/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059620000-8

Collection Ref. Code : 1807-91-098-9

Customer Information----------

Name : ARDIMER,DIONESIO

Premise Address : HIPODROMO CAHIPA,NR CHAPEL,NR JESUS BURGOS

TIN :

Metering Information----------

Meter No	:	546477 GS6	Pole No	:	0145745
Serial No	:	91979652	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11006
Period From	:	02-25-2016	Prev Rdg	:	10744
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		91.31
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		314.25
CURRENT BILL - MARCH 2016		2,807.41
TOTAL AMOUNT DUE		6,100.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,000.00

Your monthly electricity consumption chart

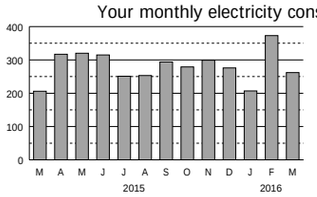

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.41		
Less : VAT	192.57		
Amount Net of VAT	2,614.84		
Less: BIR 2306	81.92		
BIR 2307	50.24	VATable Sales	2,614.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.68	VAT Zero Rated Sales	0.00
Add : VAT	192.57	VAT Amount	192.57
TOTAL AMOUNT DUE	2,675.25	TOTAL SALES	2,807.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7500/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805162293360

Collection Ref. Code	: 1807-91-098-9	Premise Address	: HIPODROMO CAHIPA,NR CHAPEL,NR JESUS BURGOS
Account ID	: 8059620000-8		
Customer Name	: ARDIMER,DIONESIO	TOTAL AMOUNT DUE	: 6,100.66 Overdue Bill : 1
Meter Number	: 546477 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80596200008 BC19/178.0/7500/0/10/03-25-2016/63 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705651727778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216627

70596200009

Date : 03-25-2016

BC19/178.0/7600/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059620000-9

Collection Ref. Code : 1807-91-077-6

Customer Information----------

Name : ARCELO,IMELDA

Premise Address : HIPODROMO,OPP PACIFIC FOUNDRY,C/O ARCELO SHIRLY

TIN :

Metering Information----------

Meter No	:	546218 GS6	Pole No	:	0145745
Serial No	:	57188905	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4862
Period From	:	02-25-2016	Prev Rdg	:	4756
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		127.31
CURRENT BILL - MARCH 2016		1,137.42
TOTAL AMOUNT DUE		2,393.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,335.14

Your monthly electricity consumption chart

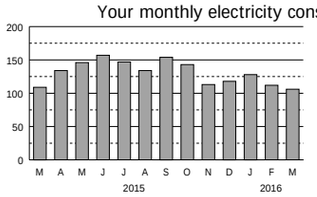

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.42		
Less : VAT	78.07		
Amount Net of VAT	1,059.35		
Less: BIR 2306	33.20		
BIR 2307	20.35	VATable Sales	1,059.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.80	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	1,083.87	TOTAL SALES	1,137.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7600/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705651727778

Collection Ref. Code	: 1807-91-077-6	Premise Address	: HIPODROMO,OPP PACIFIC FOUNDRY,C/O ARCELO SHIRLY
Account ID	: 7059620000-9		
Customer Name	: ARCELO,IMELDA	TOTAL AMOUNT DUE	: 2,393.10
Meter Number	: 546218 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70596200009 BC19/178.0/7600/0/10/03-25-2016/63 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605891988489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216590

60596200000

Date : 03-25-2016

BC19/178.0/7600/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059620000-0

Collection Ref. Code : 1807-91-074-1

Customer Information----------

Name : ARCELO,JOSEFINA

Premise Address : 391A CAHIPA HPODROMO

TIN :

Metering Information----------

Meter No	:	546487 GS6	Pole No	:	0145745
Serial No	:	54352499	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8368
Period From	:	02-25-2016	Prev Rdg	:	8191
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		211.99
CURRENT BILL - MARCH 2016		1,893.95
TOTAL AMOUNT DUE		3,919.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,149.10

Your monthly electricity consumption chart

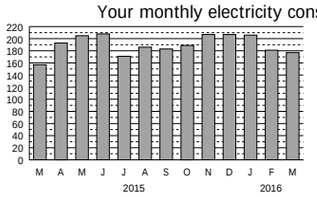

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.95		
Less : VAT	129.82		
Amount Net of VAT	1,764.13		
Less: BIR 2306	55.24		
BIR 2307	33.89	VATable Sales	1,764.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.00	VAT Zero Rated Sales	0.00
Add : VAT	129.82	VAT Amount	129.82
TOTAL AMOUNT DUE	1,804.82	TOTAL SALES	1,893.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7600/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605891988489

Collection Ref. Code	: 1807-91-074-1	Premise Address	: 391A CAHIPA HPODROMO		
Account ID	: 6059620000-0				
Customer Name	: ARCELO,JOSEFINA	TOTAL AMOUNT DUE	: 3,919.51	Overdue Bill	: 1
Meter Number	: 546487 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60596200000

BC19/178.0/7600/0/10/03-25-2016/63

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777459130042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219230

77798200000

Date : 03-25-2016

BC19/178.0/7800/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779820000-0

Collection Ref. Code : 1841-79-419-8

Customer Information----------

Name : CABALLERO,EDWIN P

Premise Address : 067 SITIO CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546475 GS6	Pole No	:	0145745
Serial No	:	53570276	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4764
Period From	:	02-25-2016	Prev Rdg	:	4674
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 68.17
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		99.30
CURRENT BILL - MARCH 2016		859.47
TOTAL AMOUNT DUE		1,592.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,461.00

Your monthly electricity consumption chart

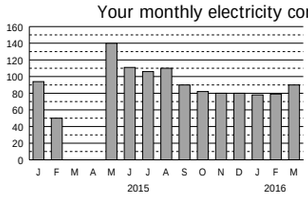

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.47		
Less : VAT	58.23		
Amount Net of VAT	801.24		
Less: BIR 2306	24.84		
BIR 2307	15.32	VATable Sales	801.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.08	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	819.31	TOTAL SALES	859.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/7800/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777459130042

Collection Ref. Code	: 1841-79-419-8	Premise Address	: 067 SITIO CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 7779820000-0				
Customer Name	: CABALLERO,EDWIN P	TOTAL AMOUNT DUE	: 1,592.31	Overdue Bill	: 1
Meter Number	: 546475 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77798200000 BC19/178.0/7800/0/10/03-25-2016/63 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994287333814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225811

99496200009

Date : 03-25-2016

BC19/178.0/8000/0145654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949620000-9

Collection Ref. Code : 1807-90-947-6

Customer Information----------

Name : BURGOS,FRANCISCO

Premise Address : BK 20 HIPODROMO

TIN :

Metering Information----------

Meter No	:	546465 GS6	Pole No	:	0145654
Serial No	:	53541979	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5633
Period From	:	02-25-2016	Prev Rdg	:	5509
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.23
CURRENT BILL - MARCH 2016		1,324.74
TOTAL AMOUNT DUE		2,579.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,305.00

Your monthly electricity consumption chart

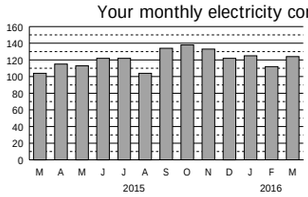

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.74		
Less : VAT	90.69		
Amount Net of VAT	1,234.05		
Less: BIR 2306	38.59		
BIR 2307	23.71	VATable Sales	1,234.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.75	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,262.44	TOTAL SALES	1,324.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8000/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994287333814

Collection Ref. Code	: 1807-90-947-6	Premise Address	: BK 20 HIPODROMO		
Account ID	: 9949620000-9				
Customer Name	: BURGOS,FRANCISCO	TOTAL AMOUNT DUE	: 2,579.04	Overdue Bill	: 1
Meter Number	: 546465 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99496200009 BC19/178.0/8000/0/10/03-25-2016/63 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454710084584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223784

45468200006

Date : 03-25-2016

BC19/178.0/8100/0145654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546820000-6

Collection Ref. Code : 1821-59-881-4

Customer Information----------

Name : PENA,VIRGINIA A

Premise Address : 1344 HIPODROMO

TIN :

Metering Information----------

Meter No	:	546482 GS6	Pole No	:	0145654
Serial No	:	54031990	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19259
Period From	:	02-25-2016	Prev Rdg	:	18808
No of Days	:	29	Diff Rdg	:	451
Avg kWh/day	:	15.55	Registered	:	451
Conn Load	:	444	Billed kWh	:	451

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,256.71
Transmission Charge	0.3978/kWh	179.41
System Loss Charge	0.8854/kWh	399.32
Sub-Total		2,835.44
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		138.74
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		125.65
Transmission		5.82
System Loss		21.37
Distribution		155.45
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.31
Sub-Total		538.04
CURRENT BILL - MARCH 2016		4,807.66
TOTAL AMOUNT DUE		9,554.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 4,750.00

Your monthly electricity consumption chart

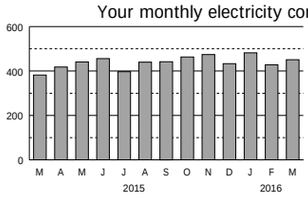

Avg Monthly Usage : 439.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.66		
Less : VAT	328.78		
Amount Net of VAT	4,478.88		
Less: BIR 2306	139.90		
BIR 2307	86.03	VATable Sales	4,478.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,252.95	VAT Zero Rated Sales	0.00
Add : VAT	328.78	VAT Amount	328.78
TOTAL AMOUNT DUE	4,581.73	TOTAL SALES	4,807.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8100/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454710084584

Collection Ref. Code	: 1821-59-881-4	Premise Address	: 1344 HIPODROMO		
Account ID	: 4546820000-6				
Customer Name	: PENA,VIRGINIA A	TOTAL AMOUNT DUE	: 9,554.87	Overdue Bill	: 1
Meter Number	: 546482 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45468200006 BC19/178.0/8100/0/10/03-25-2016/63 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654721644606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223343

65468200004

Date : 03-25-2016

BC19/178.0/8100/0145654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546820000-4

Collection Ref. Code : 1821-60-515-2

Customer Information----------

Name : AMISTAD,MARIA TM L.

Premise Address : 1344 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546463 GS6	Pole No	:	0145654
Serial No	:	53944404	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3420
Period From	:	02-25-2016	Prev Rdg	:	3351
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 100.65
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		72.94
CURRENT BILL - MARCH 2016		608.51
TOTAL AMOUNT DUE		1,937.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 638.00

Your monthly electricity consumption chart

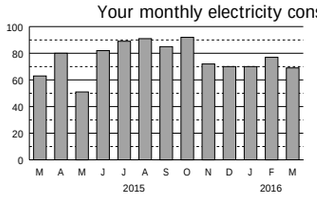

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.51		
Less : VAT	41.81		
Amount Net of VAT	566.70		
Less: BIR 2306	17.88		
BIR 2307	10.79	VATable Sales	566.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.03	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	579.84	TOTAL SALES	608.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/8100/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654721644606

Collection Ref. Code	: 1821-60-515-2	Premise Address	: 1344 CAHIPA,HIPODROMO,CEBU CITY
Account ID	: 6546820000-4		
Customer Name	: AMISTAD,MARIA TM L.	TOTAL AMOUNT DUE	: 1,937.99
Meter Number	: 546463 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65468200004 BC19/178.0/8100/0/10/03-25-2016/63 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390494903938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39082635804

BILLING STATEMENT

1004224765

Date : 03-25-2016

BC19/178.0/30000/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908263580-4

Collection Ref. Code : 1853-65-248-2

Customer Information----------

Name : MORALDE,MA. TERESA BURGOS

Premise Address : 073 CAHIPA ST.,HIPODROMO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	555979 GS6	Pole No	:	0145752
Serial No	:	58245226	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5799
Period From	:	02-25-2016	Prev Rdg	:	5693
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		127.37
CURRENT BILL - MARCH 2016		1,137.96
Debit Adjustments		22.10
Payment Arrangement		1,578.32
TOTAL AMOUNT DUE		5,122.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 663.00

Your monthly electricity consumption chart

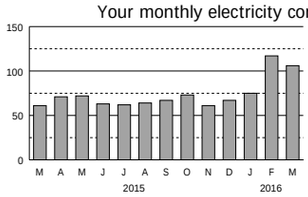

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.96		
Less : VAT	78.13		
Amount Net of VAT	1,059.83		
Less: BIR 2306	33.23		
BIR 2307	20.36	VATable Sales	1,059.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.24	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,084.37	TOTAL SALES	1,137.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/30000/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390494903938

Collection Ref. Code	: 1853-65-248-2	Premise Address	: 073 CAHIPA ST.,HIPODROMO,CEBU CTIY		
Account ID	: 3908263580-4				
Customer Name	: MORALDE,MA. TERESA BURGOS	TOTAL AMOUNT DUE	: 5,122.48	Overdue Bill	: 2
Meter Number	: 555979 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39082635804 BC19/178.0/30000/0/10/03-25-2016/63 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790567872011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224711

79097692887

Date : 03-25-2016

BC19/178.0/33900/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909769288-7

Collection Ref. Code : 1857-82-359-1

Customer Information----------

Name : PALANAS,MECHELLE PELAYO

Premise Address : 1296-D CAHIPA ST.,HIPODROMO, CEBU CITY

TIN : 323-055-192-000

Metering Information----------

Meter No	:	MTR1041419	Pole No	:	0841091
Serial No	:	121755629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1382
Period From	:	02-25-2016	Prev Rdg	:	1288
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	400	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		5.00
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		111.54
CURRENT BILL - MARCH 2016		981.49
TOTAL AMOUNT DUE		3,394.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,708.00

Your monthly electricity consumption chart

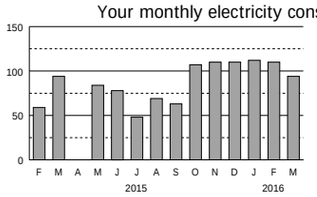

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.49		
Less : VAT	68.07		
Amount Net of VAT	913.42		
Less: BIR 2306	28.99		
BIR 2307	17.53	VATable Sales	913.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.90	VAT Zero Rated Sales	0.00
Add : VAT	68.07	VAT Amount	68.07
TOTAL AMOUNT DUE	934.97	TOTAL SALES	981.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/33900/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790567872011

Collection Ref. Code	: 1857-82-359-1	Premise Address	: 1296-D CAHIPA ST.,HIPODROMO, CEBU CITY		
Account ID	: 7909769288-7				
Customer Name	: PALANAS,MECHELLE PELAYO	TOTAL AMOUNT DUE	: 3,394.09	Overdue Bill	: 2
Meter Number	: MTR1041419				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79097692887 BC19/178.0/33900/0/10/03-25-2016/63 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716322097147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220712

71649943843

Date : 03-25-2016

BC19/178.0/34100/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164994384-3

Collection Ref. Code : 1857-30-395-4

Customer Information----------

Name : CENIZA,PRISCILLA BURGOS

Premise Address : 073 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125258	Pole No	:	0145731
Serial No	:	84449248	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1328
Period From	:	02-25-2016	Prev Rdg	:	1104
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	346	Billed kWh	:	224

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,718.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,120.85
Transmission Charge	0.3978/kWh	89.11
System Loss Charge	0.8854/kWh	198.33
Sub-Total		1,408.29
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 15,718.50	314.37
Sub-Total		336.12
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		62.41
Transmission		2.90
System Loss		10.62
Distribution		77.51
Others		42.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.09
Sub-Total		301.88
CURRENT BILL - MARCH 2016		2,692.21
TOTAL AMOUNT DUE		18,410.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2015 - 970.00

Your monthly electricity consumption chart

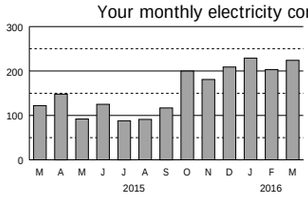

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.21		
Less : VAT	195.93		
Amount Net of VAT	2,496.28		
Less: BIR 2306	83.10		
BIR 2307	48.17	VATable Sales	2,496.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.01	VAT Zero Rated Sales	0.00
Add : VAT	195.93	VAT Amount	195.93
TOTAL AMOUNT DUE	2,560.94	TOTAL SALES	2,692.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/34100/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716322097147

Collection Ref. Code	: 1857-30-395-4	Premise Address	: 073 CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 7164994384-3				
Customer Name	: CENIZA,PRISCILLA BURGOS	TOTAL AMOUNT DUE	: 18,410.50	Overdue Bill	: 4
Meter Number	: MTR1125258				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71649943843 BC19/178.0/34100/0/10/03-25-2016/63 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131482056273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228432

13141588833

Date : 03-25-2016

BC19/178.0/35000/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314158883-3

Collection Ref. Code : 1853-81-254-4

Customer Information----------

Name : MEJORADA,JOSEPHINE PADUGA

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565835 GS6	Pole No	:	0145780
Serial No	:	20383658	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7819
Period From	:	02-25-2016	Prev Rdg	:	7744
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 86.99
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.57
CURRENT BILL - MARCH 2016		684.73
TOTAL AMOUNT DUE		1,518.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 913.00

Your monthly electricity consumption chart

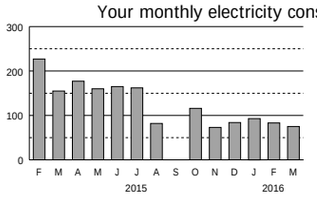

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.73		
Less : VAT	46.55		
Amount Net of VAT	638.18		
Less: BIR 2306	19.90		
BIR 2307	12.17	VATable Sales	638.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.11	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	652.66	TOTAL SALES	684.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35000/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131482056273

Collection Ref. Code	: 1853-81-254-4	Premise Address	: CAHIPA,HIPODROMO,CEBU CITY		
Account ID	: 1314158883-3				
Customer Name	: MEJORADA,JOSEPHINE PADUGA	TOTAL AMOUNT DUE	: 1,518.73	Overdue Bill	: 1
Meter Number	: 565835 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13141588833 BC19/178.0/35000/0/10/03-25-2016/63 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357994932655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224678

35705253942

Date : 03-25-2016

BC19/178.0/35800/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570525394-2

Collection Ref. Code : 1857-23-809-5

Customer Information----------

Name : MONTEMOR,GRACE TURNO

Premise Address : 1344-I CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035617	Pole No	:	0145780
Serial No	:	126817873	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9264
Period From	:	02-25-2016	Prev Rdg	:	8717
No of Days	:	29	Diff Rdg	:	547
Avg kWh/day	:	18.86	Registered	:	547
Conn Load	:	346	Billed kWh	:	547

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,577.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,737.08
Transmission Charge	0.3978/kWh	217.60
System Loss Charge	0.8854/kWh	484.31
Sub-Total		3,438.99
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	53.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,577.00	131.54
Sub-Total		184.66
Government Charges		
Franchise Tax - Local		38.95
Value Added Tax		
Generation		152.40
Transmission		7.06
System Loss		25.91
Distribution		188.42
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.21
Sub-Total		654.55
CURRENT BILL - MARCH 2016(ESTIMATE)		5,848.33
TOTAL AMOUNT DUE		12,425.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 6,470.00

Your monthly electricity consumption chart

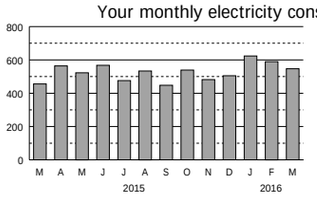

Avg Monthly Usage : 527.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,848.33		
Less : VAT	400.62		
Amount Net of VAT	5,447.71		
Less: BIR 2306	170.47		
BIR 2307	104.65	VATable Sales	5,447.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,172.59	VAT Zero Rated Sales	0.00
Add : VAT	400.62	VAT Amount	400.62
TOTAL AMOUNT DUE	5,573.21	TOTAL SALES	5,848.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/35800/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357994932655

Collection Ref. Code	: 1857-23-809-5	Premise Address	: 1344-I CAHIPA,HIPODROMO, CEBU CITY		
Account ID	: 3570525394-2				
Customer Name	: MONTEMOR,GRACE TURNO	TOTAL AMOUNT DUE	: 12,425.43	Overdue Bill	: 1
Meter Number	: MTR1035617				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35705253942 BC19/178.0/35800/0/10/03-25-2016/63 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744903682359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219660

7442692223

Date : 03-25-2016

BC19/178.0/36200/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442699222-3

Collection Ref. Code : 1853-91-680-3

Customer Information----------

Name : JAPSON,ROBIE LLANTO

Premise Address : 001-30B CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117078	Pole No	:	0841091
Serial No	:	40071565	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	927
Period From	:	02-25-2016	Prev Rdg	:	859
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		- 96.39
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		72.25
CURRENT BILL - MARCH 2016		602.95
TOTAL AMOUNT DUE		2,054.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,314.00

Your monthly electricity consumption chart

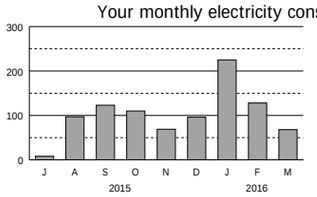

Avg Monthly Usage : 102.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.95		
Less : VAT	41.54		
Amount Net of VAT	561.41		
Less: BIR 2306	17.76		
BIR 2307	10.69	VATable Sales	561.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.96	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	574.50	TOTAL SALES	602.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/36200/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744903682359

Collection Ref. Code	: 1853-91-680-3	Premise Address	: 001-30B CAHIPA ST.,HIPODROMO, CEBU CITY
Account ID	: 7442699222-3		
Customer Name	: JAPSON,ROBIE LLANTO	TOTAL AMOUNT DUE	: 2,054.58
Meter Number	: MTR1117078		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7442692223

BC19/178.0/36200/0/10/03-25-2016/63

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790245653760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224990

79050126923

Date : 03-25-2016

BC19/178.0/37200/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905012692-3

Collection Ref. Code : 1853-55-113-9

Customer Information----------

Name : ANABEZA,ROSALINO AUXTERO

Premise Address : M.J. CUENCO AVE.,CAHIDA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	554045 GS6	Pole No	:	0145780
Serial No	:	67571052	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9497
Period From	:	02-25-2016	Prev Rdg	:	9234
No of Days	:	29	Diff Rdg	:	263
Avg kWh/day	:	9.07	Registered	:	263
Conn Load	:		Billed kWh	:	263

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,316.00
Transmission Charge	0.3978/kWh	104.62
System Loss Charge	0.8854/kWh	232.86
Sub-Total		1,653.48
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,537.00	90.74
Sub-Total		116.28
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		73.29
Transmission		3.40
System Loss		12.46
Distribution		90.90
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.68
Sub-Total		318.60
CURRENT BILL - MARCH 2016		2,845.88
TOTAL AMOUNT DUE		7,382.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,500.00

Your monthly electricity consumption chart

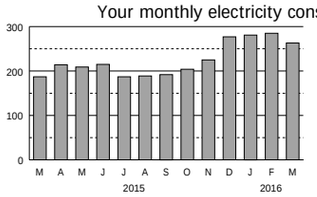

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.88		
Less : VAT	196.28		
Amount Net of VAT	2,649.60		
Less: BIR 2306	83.49		
BIR 2307	50.92	VATable Sales	2,649.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.19	VAT Zero Rated Sales	0.00
Add : VAT	196.28	VAT Amount	196.28
TOTAL AMOUNT DUE	2,711.47	TOTAL SALES	2,845.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/37200/0/10/03-25-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790245653760

Collection Ref. Code	: 1853-55-113-9	Premise Address	: M.J. CUENCO AVE.,CAHIDA,HIPODROMO		
Account ID	: 7905012692-3				
Customer Name	: ANABEZA,ROSALINO AUXTERO	TOTAL AMOUNT DUE	: 7,382.63	Overdue Bill	: 1
Meter Number	: 554045 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79050126923 BC19/178.0/37200/0/10/03-25-2016/63 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770293707716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216285

77034100006

Date : 03-25-2016

BC19/45.0/20/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703410000-6

Collection Ref. Code : 1843-95-161-4

Customer Information----------

Name : BATACLAN,ANNIE C

Premise Address : 0245 GEN. ECHAVEZ EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461832GS6	Pole No	:	0178133
Serial No	:	64925841	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13171
Period From	:	02-25-2016	Prev Rdg	:	12999
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		206.31
CURRENT BILL - MARCH 2016		1,843.39
TOTAL AMOUNT DUE		3,937.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,290.00

Your monthly electricity consumption chart

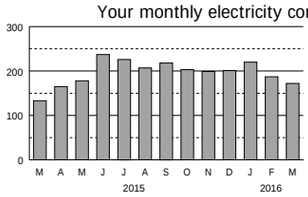

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.39		
Less : VAT	126.45		
Amount Net of VAT	1,716.94		
Less: BIR 2306	53.81		
BIR 2307	32.99	VATable Sales	1,716.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.14	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,756.59	TOTAL SALES	1,843.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/20/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770293707716

Collection Ref. Code	: 1843-95-161-4	Premise Address	: 0245 GEN. ECHAVEZ EXT.,COGON RAMOS,CEBU CITY		
Account ID	: 7703410000-6				
Customer Name	: BATACLAN,ANNIE C	TOTAL AMOUNT DUE	: 3,937.17	Overdue Bill	: 1
Meter Number	: 461832GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77034100006

BC19/45.0/20/0/10/03-25-2016/71

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157271051765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225601

15723100002

Date : 03-25-2016

BC19/45.0/40/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572310000-2

Collection Ref. Code : 1837-43-083-7

Customer Information----------

Name : EGOS,EDUARDO S TM

Premise Address : 91- GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1018551	Pole No	:	0178133
Serial No	:	121749008	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3166
Period From	:	02-25-2016	Prev Rdg	:	3009
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		188.22
CURRENT BILL - MARCH 2016		1,681.57
TOTAL AMOUNT DUE		3,522.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,730.00

Your monthly electricity consumption chart

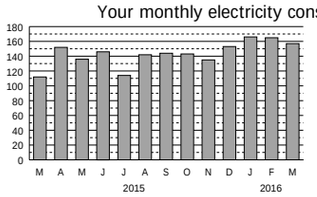

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.57		
Less : VAT	115.32		
Amount Net of VAT	1,566.25		
Less: BIR 2306	49.08		
BIR 2307	30.09	VATable Sales	1,566.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.08	VAT Zero Rated Sales	0.00
Add : VAT	115.32	VAT Amount	115.32
TOTAL AMOUNT DUE	1,602.40	TOTAL SALES	1,681.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/40/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157271051765

Collection Ref. Code	: 1837-43-083-7	Premise Address	: 91- GEN ECHAVEZ ST		
Account ID	: 1572310000-2				
Customer Name	: EGOS,EDUARDO S TM	TOTAL AMOUNT DUE	: 3,522.55	Overdue Bill	: 1
Meter Number	: MTR1018551				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15723100002

BC19/45.0/40/0/10/03-25-2016/71

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128397372704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227397

12874100006

Date : 03-25-2016

BC19/45.0/60/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287410000-6

Collection Ref. Code : 1833-85-071-8

Customer Information----------

Name : TEVES,OLALIA M

Premise Address : GEN ECHAVEZ EXT

TIN :

Metering Information----------

Meter No	:	186747DS6	Pole No	:	0178133
Serial No	:	10577357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15386
Period From	:	02-25-2016	Prev Rdg	:	15219
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		200.21
CURRENT BILL - MARCH 2016		1,788.81
TOTAL AMOUNT DUE		3,769.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,119.00

Your monthly electricity consumption chart

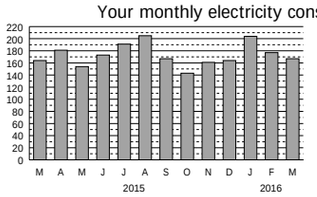

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.81		
Less : VAT	122.68		
Amount Net of VAT	1,666.13		
Less: BIR 2306	52.20		
BIR 2307	32.01	VATable Sales	1,666.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.92	VAT Zero Rated Sales	0.00
Add : VAT	122.68	VAT Amount	122.68
TOTAL AMOUNT DUE	1,704.60	TOTAL SALES	1,788.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/60/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128397372704

Collection Ref. Code	: 1833-85-071-8	Premise Address	: GEN ECHAVEZ EXT		
Account ID	: 1287410000-6				
Customer Name	: TEVES,OLALIA M	TOTAL AMOUNT DUE	: 3,769.66	Overdue Bill	: 1
Meter Number	: 186747DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12874100006

BC19/45.0/60/0/10/03-25-2016/71

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662093037550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226118

66254100002

Date : 03-25-2016

BC19/45.0/70/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625410000-2

Collection Ref. Code : 1839-81-959-6

Customer Information----------

Name : RUELO,FAVIOLA B

Premise Address : #106 B. F. RAMOS ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429300GS6	Pole No	:	0178133
Serial No	:	58920273	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32170
Period From	:	02-25-2016	Prev Rdg	:	31855
No of Days	:	29	Diff Rdg	:	315
Avg kWh/day	:	10.86	Registered	:	315
Conn Load	:	464	Billed kWh	:	315

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,576.20
Transmission Charge	0.3978/kWh	125.31
System Loss Charge	0.8854/kWh	278.90
Sub-Total		1,980.41
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		100.64
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		87.76
Transmission		4.07
System Loss		14.92
Distribution		108.76
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.79
Sub-Total		376.47
CURRENT BILL - MARCH 2016		3,363.83
TOTAL AMOUNT DUE		6,866.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,420.00

Your monthly electricity consumption chart

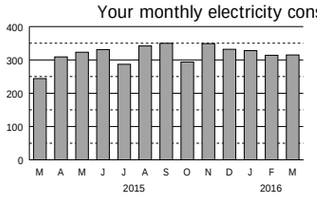

Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.83		
Less : VAT	230.27		
Amount Net of VAT	3,133.56		
Less: BIR 2306	97.99		
BIR 2307	60.20	VATable Sales	3,133.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.37	VAT Zero Rated Sales	0.00
Add : VAT	230.27	VAT Amount	230.27
TOTAL AMOUNT DUE	3,205.64	TOTAL SALES	3,363.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/70/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662093037550

Collection Ref. Code	: 1839-81-959-6	Premise Address	: #106 B. F. RAMOS ST.,,COGON RAMOS,CEBU CITY		
Account ID	: 6625410000-2				
Customer Name	: RUELO,FAVIOLA B	TOTAL AMOUNT DUE	: 6,866.11	Overdue Bill	: 1
Meter Number	: 429300GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66254100002

BC19/45.0/70/0/10/03-25-2016/71

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865986440137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228004

86563100006

Date : 03-25-2016

BC19/45.0/110/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656310000-6

Collection Ref. Code : 1805-43-794-1

Customer Information----------

Name : RICABLANCA,B B

Premise Address : 116G F RAMOS ST

TIN :

Metering Information----------

Meter No	:	293023SS6	Pole No	:	0157582
Serial No	:	35570371	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21031
Period From	:	02-25-2016	Prev Rdg	:	20848
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	915.70
Transmission Charge	0.3978/kWh	72.80
System Loss Charge	0.8854/kWh	162.03
Sub-Total		1,150.53
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		50.99
Transmission		2.37
System Loss		8.67
Distribution		63.43
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.43
Sub-Total		219.24
CURRENT BILL - MARCH 2016		1,958.76
TOTAL AMOUNT DUE		4,088.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,967.00

Your monthly electricity consumption chart

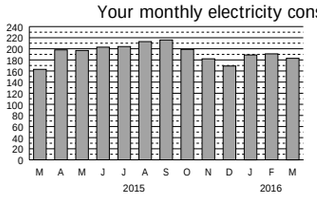

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.76		
Less : VAT	134.27		
Amount Net of VAT	1,824.49		
Less: BIR 2306	57.13		
BIR 2307	35.05	VATable Sales	1,824.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.31	VAT Zero Rated Sales	0.00
Add : VAT	134.27	VAT Amount	134.27
TOTAL AMOUNT DUE	1,866.58	TOTAL SALES	1,958.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/110/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865986440137

Collection Ref. Code : 1805-43-794-1

Account ID : 8656310000-6

Customer Name : RICABLANCA,B B

Meter Number : 293023SS6

Period : Feb 2016

Premise Address : 116G F RAMOS ST

TOTAL AMOUNT DUE : 4,088.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86563100006

BC19/45.0/110/0/10/03-25-2016/71

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642016245077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218274

64254100007

Date : 03-25-2016

BC19/45.0/140/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425410000-7

Collection Ref. Code : 1839-81-794-1

Customer Information----------

Name : RAMA,EUGENIO M3

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118942	Pole No	:	0170421
Serial No	:	40073224	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1553
Period From	:	02-25-2016	Prev Rdg	:	1366
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	5920	Billed kWh	:	187

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,734.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	935.71
Transmission Charge	0.6731/kWh	125.87
System Loss Charge	0.863/kWh	161.38
Sub-Total		1,222.96
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 21,683.50	433.67
Sub-Total		451.83
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		52.10
Transmission		4.09
System Loss		8.51
Distribution		64.81
Others		56.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.59
Sub-Total		275.82
CURRENT BILL - MARCH 2016		2,490.67
TOTAL AMOUNT DUE		13,224.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 3,309.93

Your monthly electricity consumption chart

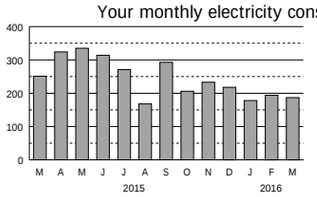

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.67		
Less : VAT	185.72		
Amount Net of VAT	2,304.95		
Less: BIR 2306	79.36		
BIR 2307	44.63	VATable Sales	2,304.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.96	VAT Zero Rated Sales	0.00
Add : VAT	185.72	VAT Amount	185.72
TOTAL AMOUNT DUE	2,366.68	TOTAL SALES	2,490.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/140/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642016245077

Collection Ref. Code	: 1839-81-794-1	Premise Address	: #167-A F. RAMOS ST.,CEBU CITY		
Account ID	: 6425410000-7				
Customer Name	: RAMA,EUGENIO M3	TOTAL AMOUNT DUE	: 13,224.97	Overdue Bill	: 1
Meter Number	: MTR1118942				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64254100007

BC19/45.0/140/0/10/03-25-2016/71

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742396472507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218613

74254100006

Date : 03-25-2016

BC19/45.0/150/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425410000-6

Collection Ref. Code : 1839-81-797-6

Customer Information----------

Name : RAMA,EUGENIO M4

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432128GS6	Pole No	:	0170421
Serial No	:	54029205	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23104
Period From	:	02-25-2016	Prev Rdg	:	22830
No of Days	:	29	Diff Rdg	:	274
Avg kWh/day	:	9.45	Registered	:	274
Conn Load	:	3920	Billed kWh	:	274

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Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,103.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,371.04
Transmission Charge	0.6731/kWh	184.43
System Loss Charge	0.863/kWh	236.46
Sub-Total		1,791.93
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 5,703.50	114.07
Sub-Total		140.68
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		76.34
Transmission		5.99
System Loss		12.47
Distribution		94.68
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.12
Sub-Total		336.91
CURRENT BILL - MARCH 2016		3,058.51
TOTAL AMOUNT DUE		6,162.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,600.00

Your monthly electricity consumption chart

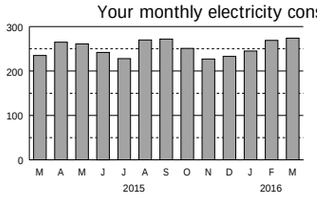

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.51		
Less : VAT	208.81		
Amount Net of VAT	2,849.70		
Less: BIR 2306	89.87		
BIR 2307	54.84	VATable Sales	2,849.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.99	VAT Zero Rated Sales	0.00
Add : VAT	208.81	VAT Amount	208.81
TOTAL AMOUNT DUE	2,913.80	TOTAL SALES	3,058.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/150/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742396472507

Collection Ref. Code	: 1839-81-797-6	Premise Address	: #167-A F. RAMOS ST.,CEBU CITY		
Account ID	: 7425410000-6				
Customer Name	: RAMA,EUGENIO M4	TOTAL AMOUNT DUE	: 6,162.18	Overdue Bill	: 1
Meter Number	: 432128GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74254100006

BC19/45.0/150/0/10/03-25-2016/71

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252700950367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222345

25254100008

Date : 03-25-2016

BC19/45.0/200/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525410000-8

Collection Ref. Code : 1839-81-815-8

Customer Information----------

Name : RAMA,EUGENIO M9

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118929	Pole No	:	0170421
Serial No	:	40075602	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4612
Period From	:	02-25-2016	Prev Rdg	:	4037
No of Days	:	29	Diff Rdg	:	575
Avg kWh/day	:	19.83	Registered	:	575
Conn Load	:	3450	Billed kWh	:	575

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		26,253.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,877.19
Transmission Charge	0.6731/kWh	387.03
System Loss Charge	0.863/kWh	496.23
Sub-Total		3,760.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	55.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 53,033.00	1,060.66
Sub-Total		1,116.50
Government Charges		
Franchise Tax - Local		48.95
Value Added Tax		
Generation		160.21
Transmission		12.57
System Loss		26.19
Distribution		198.03
Others		139.85
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.35
Sub-Total		811.79
CURRENT BILL - MARCH 2016		7,339.00
TOTAL AMOUNT DUE		33,592.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 13,000.00

Your monthly electricity consumption chart

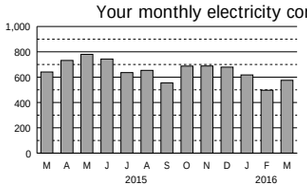

Avg Monthly Usage : 652.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,339.00		
Less : VAT	536.85		
Amount Net of VAT	6,802.15		
Less: BIR 2306	229.76		
BIR 2307	131.52	VATable Sales	6,802.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,440.87	VAT Zero Rated Sales	0.00
Add : VAT	536.85	VAT Amount	536.85
TOTAL AMOUNT DUE	6,977.72	TOTAL SALES	7,339.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/200/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252700950367

Collection Ref. Code	: 1839-81-815-8	Premise Address	: #167-A F. RAMOS ST.,CEBU CITY		
Account ID	: 2525410000-8				
Customer Name	: RAMA,EUGENIO M9	TOTAL AMOUNT DUE	: 33,592.84	Overdue Bill	: 1
Meter Number	: MTR1118929				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25254100008

BC19/45.0/200/0/10/03-25-2016/71

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030888509692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227370

03043100001

Date : 03-25-2016

BC19/45.0/240/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304310000-1

Collection Ref. Code : 1837-90-032-9

Customer Information----------

Name : LIM,MANREZA M4

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1125406	Pole No	:	0170442
Serial No	:	84448986	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	400
Period From	:	02-25-2016	Prev Rdg	:	347
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	1130	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		640.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.6731/kWh	35.67
System Loss Charge	0.863/kWh	45.74
Sub-Total		346.61
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 641.00	12.82
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		14.76
Transmission		1.16
System Loss		2.42
Distribution		18.80
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		64.50
CURRENT BILL - MARCH 2016		585.73
TOTAL AMOUNT DUE		1,226.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 620.68

Your monthly electricity consumption chart

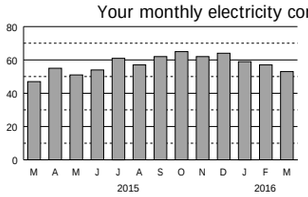

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.73		
Less : VAT	39.77		
Amount Net of VAT	545.96		
Less: BIR 2306	17.13		
BIR 2307	10.50	VATable Sales	545.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.33	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	558.10	TOTAL SALES	585.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/240/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030888509692

Collection Ref. Code	: 1837-90-032-9	Premise Address	: F RAMOS ST		
Account ID	: 0304310000-1				
Customer Name	: LIM,MANREZA M4	TOTAL AMOUNT DUE	: 1,226.63	Overdue Bill	: 1
Meter Number	: MTR1125406				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03043100001

BC19/45.0/240/0/10/03-25-2016/71

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326122885405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225030

32614100009

Date : 03-25-2016

BC19/45.0/430/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261410000-9

Collection Ref. Code : 1821-96-941-3

Customer Information----------

Name : GABAS,DOMINGA L

Premise Address : F RAMOS ST # 141

TIN :

Metering Information----------

Meter No	:	284503SS6	Pole No	:	0157540
Serial No	:	44830488	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5662
Period From	:	02-25-2016	Prev Rdg	:	5605
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		53.97
CURRENT BILL - MARCH 2016		428.99
TOTAL AMOUNT DUE		754.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 787.00

Your monthly electricity consumption chart

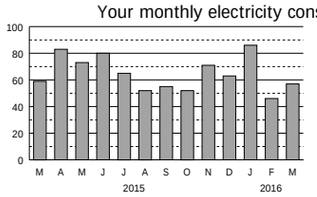

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.99		
Less : VAT	28.76		
Amount Net of VAT	400.23		
Less: BIR 2306	12.34		
BIR 2307	7.56	VATable Sales	400.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.33	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	409.09	TOTAL SALES	428.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/430/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326122885405

Collection Ref. Code	: 1821-96-941-3	Premise Address	: F RAMOS ST # 141		
Account ID	: 3261410000-9				
Customer Name	: GABAS,DOMINGA L	TOTAL AMOUNT DUE	: 754.29	Overdue Bill	: 1
Meter Number	: 284503SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32614100009

BC19/45.0/430/0/10/03-25-2016/71

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026073191705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225744

02614100002

Date : 03-25-2016

BC19/45.0/470/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261410000-2

Collection Ref. Code : 1821-96-281-8

Customer Information----------

Name : SANCHEZ,BEATRIZ ALICIA M3 T

Premise Address : F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283766SS6	Pole No	:	0157540
Serial No	:	33270213	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14625
Period From	:	02-25-2016	Prev Rdg	:	14455
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	1270	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 95.00	1.90
Sub-Total		18.41
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		198.89
CURRENT BILL - MARCH 2016		1,777.52
TOTAL AMOUNT DUE		1,872.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 852.16

Your monthly electricity consumption chart

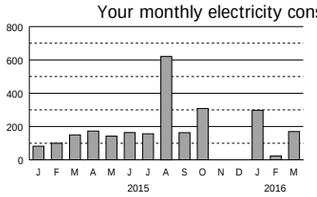

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.52		
Less : VAT	120.23		
Amount Net of VAT	1,657.29		
Less: BIR 2306	51.20		
BIR 2307	31.81	VATable Sales	1,657.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.28	VAT Zero Rated Sales	0.00
Add : VAT	120.23	VAT Amount	120.23
TOTAL AMOUNT DUE	1,694.51	TOTAL SALES	1,777.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/470/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026073191705

Collection Ref. Code	: 1821-96-281-8	Premise Address	: F RAMOS ST,COGON RAMOS,CEBU CITY		
Account ID	: 0261410000-2				
Customer Name	: SANCHEZ,BEATRIZ ALICIA M3 T	TOTAL AMOUNT DUE	: 1,872.54	Overdue Bill	: 1
Meter Number	: 283766SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02614100002

BC19/45.0/470/0/10/03-25-2016/71

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597230690797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228584

59723100000

Date : 03-25-2016

BC19/45.0/540/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972310000-0

Collection Ref. Code : 1837-49-503-3

Customer Information----------

Name : MANALILI,ESTRELLITA M TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	285014SS6	Pole No	:	0157561
Serial No	:	32650850	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13789
Period From	:	02-25-2016	Prev Rdg	:	13676
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.45
CURRENT BILL - MARCH 2016		1,210.22
TOTAL AMOUNT DUE		2,462.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 715.50

Your monthly electricity consumption chart

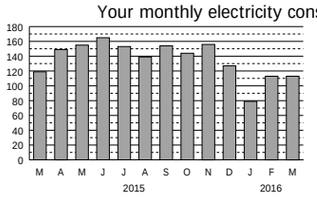

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.22		
Less : VAT	82.98		
Amount Net of VAT	1,127.24		
Less: BIR 2306	35.31		
BIR 2307	21.66	VATable Sales	1,127.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.27	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,153.25	TOTAL SALES	1,210.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/540/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597230690797

Collection Ref. Code	: 1837-49-503-3	Premise Address	: F RAMOS ST		
Account ID	: 5972310000-0				
Customer Name	: MANALILI,ESTRELLITA M TM	TOTAL AMOUNT DUE	: 2,462.21	Overdue Bill	: 1
Meter Number	: 285014SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59723100000

BC19/45.0/540/0/10/03-25-2016/71

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675700504240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218545

67563100006

Date : 03-25-2016

BC19/45.0/590/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756310000-6

Collection Ref. Code : 1805-43-821-2

Customer Information----------

Name : VILLANUEVA,A Z - APT 8

Premise Address : 109F F RAMOS ST

TIN :

Metering Information----------

Meter No	:	293693SS6	Pole No	:	0157582
Serial No	:	35570625	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22547
Period From	:	02-25-2016	Prev Rdg	:	22268
No of Days	:	29	Diff Rdg	:	279
Avg kWh/day	:	9.62	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,396.06
Transmission Charge	0.3978/kWh	110.99
System Loss Charge	0.8854/kWh	247.03
Sub-Total		1,754.08
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		77.74
Transmission		3.61
System Loss		13.20
Distribution		96.40
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.33
Sub-Total		333.28
CURRENT BILL - MARCH 2016		2,977.92
TOTAL AMOUNT DUE		5,986.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,773.00

Your monthly electricity consumption chart

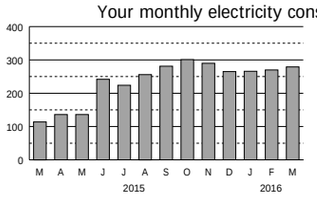

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.92		
Less : VAT	203.80		
Amount Net of VAT	2,774.12		
Less: BIR 2306	86.71		
BIR 2307	53.29	VATable Sales	2,774.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.12	VAT Zero Rated Sales	0.00
Add : VAT	203.80	VAT Amount	203.80
TOTAL AMOUNT DUE	2,837.92	TOTAL SALES	2,977.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/590/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675700504240

Collection Ref. Code	: 1805-43-821-2	Premise Address	: 109F F RAMOS ST		
Account ID	: 6756310000-6				
Customer Name	: VILLANUEVA,A Z - APT 8	TOTAL AMOUNT DUE	: 5,986.49	Overdue Bill	: 1
Meter Number	: 293693SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67563100006

BC19/45.0/590/0/10/03-25-2016/71

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175195755863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17563100001

1004218678

Date : 03-25-2016

BC19/45.0/620/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756310000-1

Collection Ref. Code : 1805-43-806-9

Customer Information----------

Name : VILLANUEVA,A Z - APT 5

Premise Address : 109F F RAMOS ST INT,MSGT L VILLAFLOR

TIN :

Metering Information----------

Meter No	:	252987SS6	Pole No	:	0157582
Serial No	:	35125586	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20440
Period From	:	02-25-2016	Prev Rdg	:	20291
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		177.97
CURRENT BILL - MARCH 2016		1,589.94
TOTAL AMOUNT DUE		3,059.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,280.00

Your monthly electricity consumption chart

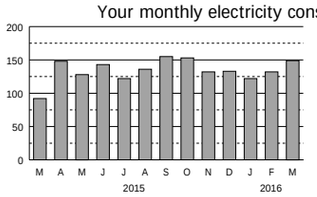

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.94		
Less : VAT	108.82		
Amount Net of VAT	1,481.12		
Less: BIR 2306	46.32		
BIR 2307	28.45	VATable Sales	1,481.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.35	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,515.17	TOTAL SALES	1,589.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/620/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175195755863

Collection Ref. Code	: 1805-43-806-9	Premise Address	: 109F F RAMOS ST INT,MSGT L VILLAFLOR		
Account ID	: 1756310000-1				
Customer Name	: VILLANUEVA,A Z - APT 5	TOTAL AMOUNT DUE	: 3,059.80	Overdue Bill	: 1
Meter Number	: 252987SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17563100001

BC19/45.0/620/0/10/03-25-2016/71

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075161875384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218234

07563100002

Date : 03-25-2016

BC19/45.0/630/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756310000-2

Collection Ref. Code : 1805-43-803-4

Customer Information----------

Name : VILLANUEVA,G Z - APT 4

Premise Address : 109F F RAMOS ST,C/O DEMAALA, DENNIS

TIN :

Metering Information----------

Meter No	:	292063SS6	Pole No	:	0157582
Serial No	:	31468586	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22703
Period From	:	02-25-2016	Prev Rdg	:	22504
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		66.24
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		238.44
CURRENT BILL - MARCH 2016		2,130.19
TOTAL AMOUNT DUE		4,476.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 2,360.00

Your monthly electricity consumption chart

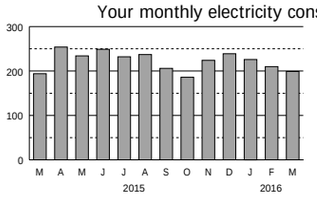

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.19		
Less : VAT	146.04		
Amount Net of VAT	1,984.15		
Less: BIR 2306	62.12		
BIR 2307	38.12	VATable Sales	1,984.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.91	VAT Zero Rated Sales	0.00
Add : VAT	146.04	VAT Amount	146.04
TOTAL AMOUNT DUE	2,029.95	TOTAL SALES	2,130.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/630/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075161875384

Collection Ref. Code	: 1805-43-803-4	Premise Address	: 109F F RAMOS ST,C/O DEMAALA, DENNIS		
Account ID	: 0756310000-2				
Customer Name	: VILLANUEVA,G Z - APT 4	TOTAL AMOUNT DUE	: 4,476.24	Overdue Bill	: 1
Meter Number	: 292063SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07563100002

BC19/45.0/630/0/10/03-25-2016/71

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661696845532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225882

66154100003

Date : 03-25-2016

BC19/45.0/700/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615410000-3

Collection Ref. Code : 1839-66-647-1

Customer Information----------

Name : ZAMORA,CIPRIANO C

Premise Address : 105-D F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424286GS6	Pole No	:	0157603
Serial No	:	77335839	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1335
Period From	:	02-25-2016	Prev Rdg	:	381
No of Days	:	29	Diff Rdg	:	954
Avg kWh/day	:	32.90	Registered	:	954
Conn Load	:	2929	Billed kWh	:	954

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,914.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,773.63
Transmission Charge	0.3978/kWh	379.50
System Loss Charge	0.8854/kWh	844.67
Sub-Total		5,997.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	92.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 8,915.00	178.30
Sub-Total		270.94
Government Charges		
Franchise Tax - Local		67.52
Value Added Tax		
Generation		265.80
Transmission		12.33
System Loss		45.20
Distribution		328.16
Others		40.62
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	38.73
Sub-Total		1,134.56
CURRENT BILL - MARCH 2016		10,137.98
TOTAL AMOUNT DUE		19,052.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 8,339.47

Your monthly electricity consumption chart

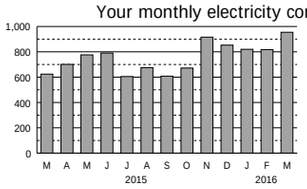

Avg Monthly Usage : 754.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,137.98		
Less : VAT	692.11		
Amount Net of VAT	9,445.87		
Less: BIR 2306	294.55		
BIR 2307	181.42	VATable Sales	9,445.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,969.90	VAT Zero Rated Sales	0.00
Add : VAT	692.11	VAT Amount	692.11
TOTAL AMOUNT DUE	9,662.01	TOTAL SALES	10,137.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/700/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661696845532

Collection Ref. Code	: 1839-66-647-1	Premise Address	: 105-D F. RAMOS ST.,COGON RAMOS,CEBU CITY		
Account ID	: 6615410000-3				
Customer Name	: ZAMORA,CIPRIANO C	TOTAL AMOUNT DUE	: 19,052.76	Overdue Bill	: 1
Meter Number	: 424286GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66154100003

BC19/45.0/700/0/10/03-25-2016/71

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676612078650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219260

67633100002

Date : 03-25-2016

BC19/45.0/770/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763310000-2

Collection Ref. Code : 1829-25-326-3

Customer Information----------

Name : DURANO,OMAR D

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	214211WS6	Pole No	:	0157624
Serial No	:	49694714	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20209
Period From	:	02-25-2016	Prev Rdg	:	20023
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	336	Billed kWh	:	186

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,995.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.6731/kWh	125.20
System Loss Charge	0.863/kWh	160.52
Sub-Total		1,216.43
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,273.00	85.46
Sub-Total		103.52
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		51.82
Transmission		4.06
System Loss		8.45
Distribution		64.46
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		229.92
CURRENT BILL - MARCH 2016		2,087.07
TOTAL AMOUNT DUE		4,083.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,277.00

Your monthly electricity consumption chart

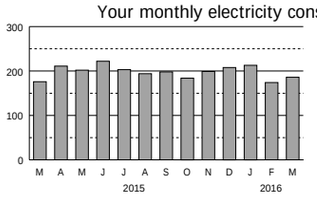

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.07		
Less : VAT	142.88		
Amount Net of VAT	1,944.19		
Less: BIR 2306	61.49		
BIR 2307	37.42	VATable Sales	1,944.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.28	VAT Zero Rated Sales	0.00
Add : VAT	142.88	VAT Amount	142.88
TOTAL AMOUNT DUE	1,988.16	TOTAL SALES	2,087.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/770/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676612078650

Collection Ref. Code	: 1829-25-326-3	Premise Address	: F RAMOS ST		
Account ID	: 6763310000-2				
Customer Name	: DURANO,OMAR D	TOTAL AMOUNT DUE	: 4,083.04	Overdue Bill	: 1
Meter Number	: 214211WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67633100002

BC19/45.0/770/0/10/03-25-2016/71

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785830394352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222685

78563100003

Date : 03-25-2016

BC19/45.0/780/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856310000-3

Collection Ref. Code : 1805-43-887-5

Customer Information----------

Name : VERDIDA,DANILO

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1020512	Pole No	:	0157624
Serial No	:	40012944	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2254
Period From	:	02-25-2016	Prev Rdg	:	2111
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.22
CURRENT BILL - MARCH 2016		1,529.64
TOTAL AMOUNT DUE		3,095.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,705.00

Your monthly electricity consumption chart

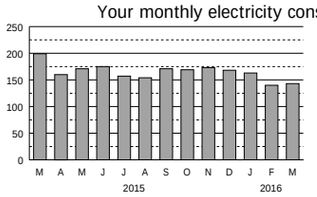

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.64		
Less : VAT	104.83		
Amount Net of VAT	1,424.81		
Less: BIR 2306	44.60		
BIR 2307	27.37	VATable Sales	1,424.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.84	VAT Zero Rated Sales	0.00
Add : VAT	104.83	VAT Amount	104.83
TOTAL AMOUNT DUE	1,457.67	TOTAL SALES	1,529.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/780/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785830394352

Collection Ref. Code	: 1805-43-887-5	Premise Address	: F RAMOS ST		
Account ID	: 7856310000-3				
Customer Name	: VERDIDA,DANILO	TOTAL AMOUNT DUE	: 3,095.71	Overdue Bill	: 1
Meter Number	: MTR1020512				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78563100003

BC19/45.0/780/0/10/03-25-2016/71

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307741497357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217167

30723100001

Date : 03-25-2016

BC19/45.0/800/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072310000-1

Collection Ref. Code : 1827-97-332-3

Customer Information----------

Name : DURANO,PABLITO DONGALLO

Premise Address : F RAMOS ST,BRGY COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012529 EFS6	Pole No	:	0157624
Serial No	:	121434986	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5927
Period From	:	02-25-2016	Prev Rdg	:	5723
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	372	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		244.36
CURRENT BILL - MARCH 2016		2,183.13
TOTAL AMOUNT DUE		4,567.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,163.00

Your monthly electricity consumption chart

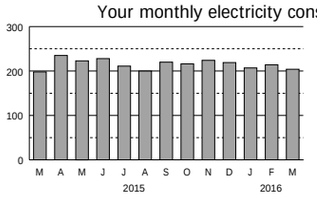

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.13		
Less : VAT	149.64		
Amount Net of VAT	2,033.49		
Less: BIR 2306	63.68		
BIR 2307	39.07	VATable Sales	2,033.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.74	VAT Zero Rated Sales	0.00
Add : VAT	149.64	VAT Amount	149.64
TOTAL AMOUNT DUE	2,080.38	TOTAL SALES	2,183.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/800/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307741497357

Collection Ref. Code	: 1827-97-332-3	Premise Address	: F RAMOS ST,BRGY COGON, CEBU CITY		
Account ID	: 3072310000-1				
Customer Name	: DURANO,PABLITO DONGALLO	TOTAL AMOUNT DUE	: 4,567.91	Overdue Bill	: 1
Meter Number	: 012529 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30723100001 BC19/45.0/800/0/10/03-25-2016/71 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585989313185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223065

58563100005

Date : 03-25-2016

BC19/45.0/820/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856310000-5

Collection Ref. Code : 1805-43-872-7

Customer Information----------

Name : GADOR,BONIFACIO

Premise Address : 113H F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1092258	Pole No	:	0157624
Serial No	:	129124869	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2386
Period From	:	02-25-2016	Prev Rdg	:	2192
No of Days	:	29	Diff Rdg	:	194
Avg kWh/day	:	6.69	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	970.74
Transmission Charge	0.3978/kWh	77.17
System Loss Charge	0.8854/kWh	171.77
Sub-Total		1,219.68
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		54.05
Transmission		2.51
System Loss		9.18
Distribution		67.21
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.88
Sub-Total		232.18
CURRENT BILL - MARCH 2016		2,074.51
Debit Adjustments		0.78
TOTAL AMOUNT DUE		4,300.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 4,439.25

Your monthly electricity consumption chart

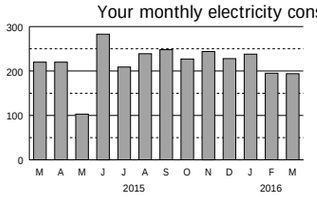

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.51		
Less : VAT	142.11		
Amount Net of VAT	1,932.40		
Less: BIR 2306	60.47		
BIR 2307	37.12	VATable Sales	1,932.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.81	VAT Zero Rated Sales	0.00
Add : VAT	142.11	VAT Amount	142.11
TOTAL AMOUNT DUE	1,976.92	TOTAL SALES	2,074.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/820/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585989313185

Collection Ref. Code	: 1805-43-872-7	Premise Address	: 113H F RAMOS ST		
Account ID	: 5856310000-5				
Customer Name	: GADOR,BONIFACIO	TOTAL AMOUNT DUE	: 4,300.03	Overdue Bill	: 1
Meter Number	: MTR1092258				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58563100005

BC19/45.0/820/0/10/03-25-2016/71

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685263139254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222942

68563100004

Date : 03-25-2016

BC19/45.0/830/0157666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856310000-4

Collection Ref. Code : 1805-43-875-1

Customer Information----------

Name : LIBRE,MILAGROS B-TM

Premise Address : F RAMOS ST DEAD END,BK SUMMIT BAKERY

TIN :

Metering Information----------

Meter No	:	167586WS6	Pole No	:	0157666
Serial No	:	43415829	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37816
Period From	:	02-25-2016	Prev Rdg	:	37438
No of Days	:	29	Diff Rdg	:	378
Avg kWh/day	:	13.03	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,891.44
Transmission Charge	0.3978/kWh	150.37
System Loss Charge	0.8854/kWh	334.68
Sub-Total		2,376.49
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		105.32
Transmission		4.89
System Loss		17.91
Distribution		130.39
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.35
Sub-Total		443.79
CURRENT BILL - MARCH 2016		3,966.30
TOTAL AMOUNT DUE		5,103.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 2,333.15

Your monthly electricity consumption chart

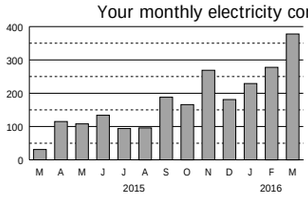

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.30		
Less : VAT	268.81		
Amount Net of VAT	3,697.49		
Less: BIR 2306	114.44		
BIR 2307	70.98	VATable Sales	3,697.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.07	VAT Zero Rated Sales	0.00
Add : VAT	268.81	VAT Amount	268.81
TOTAL AMOUNT DUE	3,780.88	TOTAL SALES	3,966.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/830/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685263139254

Collection Ref. Code	: 1805-43-875-1	Premise Address	: F RAMOS ST DEAD END,BK SUMMIT BAKERY		
Account ID	: 6856310000-4				
Customer Name	: LIBRE,MILAGROS B-TM	TOTAL AMOUNT DUE	: 5,103.19	Overdue Bill	: 1
Meter Number	: 167586WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68563100004

BC19/45.0/830/0/10/03-25-2016/71

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604062139488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216416

60483100008

Date : 03-25-2016

BC19/45.0/860/0157666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048310000-8

Collection Ref. Code : 1831-23-815-2

Customer Information----------

Name : KASAN,NEILA FE M

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1115389	Pole No	:	0157666
Serial No	:	40049568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	624
Period From	:	02-25-2016	Prev Rdg	:	545
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	90	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.36
CURRENT BILL - MARCH 2016		716.84
TOTAL AMOUNT DUE		1,412.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 403.00

Your monthly electricity consumption chart

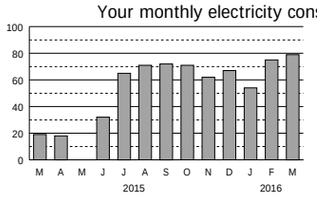

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.84		
Less : VAT	48.57		
Amount Net of VAT	668.27		
Less: BIR 2306	20.76		
BIR 2307	12.74	VATable Sales	668.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.77	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	683.34	TOTAL SALES	716.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/860/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604062139488

Collection Ref. Code	: 1831-23-815-2	Premise Address	: D JAKOSALEM ST		
Account ID	: 6048310000-8				
Customer Name	: KASAN,NEILA FE M	TOTAL AMOUNT DUE	: 1,412.75	Overdue Bill	: 1
Meter Number	: MTR1115389				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60483100008

BC19/45.0/860/0/10/03-25-2016/71

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885853359871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223519

88563100002

Date : 03-25-2016

BC19/45.0/900/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856310000-2

Collection Ref. Code : 1805-43-890-5

Customer Information----------

Name : ESTRERA,CESAR

Premise Address : F RAMOS ST BK SUMMIT,BAKERY

TIN :

Metering Information----------

Meter No	:	337118GS6	Pole No	:	0157631
Serial No	:	48736009	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48577
Period From	:	02-25-2016	Prev Rdg	:	48393
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	6.35	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	920.70
Transmission Charge	0.3978/kWh	73.20
System Loss Charge	0.8854/kWh	162.91
Sub-Total		1,156.81
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		51.27
Transmission		2.38
System Loss		8.72
Distribution		63.78
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.47
Sub-Total		219.91
CURRENT BILL - MARCH 2016		1,964.81
TOTAL AMOUNT DUE		3,901.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,097.01

Your monthly electricity consumption chart

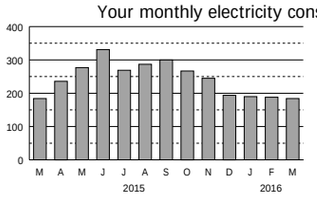

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.81		
Less : VAT	134.51		
Amount Net of VAT	1,830.30		
Less: BIR 2306	57.24		
BIR 2307	35.16	VATable Sales	1,830.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.90	VAT Zero Rated Sales	0.00
Add : VAT	134.51	VAT Amount	134.51
TOTAL AMOUNT DUE	1,872.41	TOTAL SALES	1,964.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/900/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885853359871

Collection Ref. Code	: 1805-43-890-5	Premise Address	: F RAMOS ST BK SUMMIT,BAKERY		
Account ID	: 8856310000-2				
Customer Name	: ESTRERA,CESAR	TOTAL AMOUNT DUE	: 3,901.57	Overdue Bill	: 1
Meter Number	: 337118GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88563100002

BC19/45.0/900/0/10/03-25-2016/71

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151035234069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222871

15124100007

Date : 03-25-2016

BC19/45.0/910/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512410000-7

Collection Ref. Code : 1831-84-662-4

Customer Information----------

Name : MEDINA,ALICIA T M2 TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1133128	Pole No	:	0157631
Serial No	:	40079468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	409
Period From	:	02-25-2016	Prev Rdg	:	302
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	460	Billed kWh	:	107

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		820.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.6731/kWh	72.02
System Loss Charge	0.863/kWh	92.34
Sub-Total		699.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 820.50	16.41
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		29.81
Transmission		2.34
System Loss		4.87
Distribution		37.34
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		128.34
CURRENT BILL - MARCH 2016		1,166.06
TOTAL AMOUNT DUE		1,986.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 568.00

Your monthly electricity consumption chart

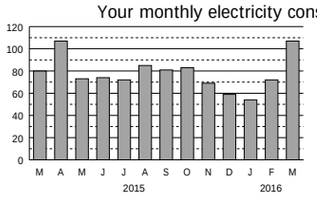

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.06		
Less : VAT	78.51		
Amount Net of VAT	1,087.55		
Less: BIR 2306	33.84		
BIR 2307	20.91	VATable Sales	1,087.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.80	VAT Zero Rated Sales	0.00
Add : VAT	78.51	VAT Amount	78.51
TOTAL AMOUNT DUE	1,111.31	TOTAL SALES	1,166.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/910/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151035234069

Collection Ref. Code	: 1831-84-662-4	Premise Address	: F RAMOS ST		
Account ID	: 1512410000-7				
Customer Name	: MEDINA,ALICIA T M2 TM	TOTAL AMOUNT DUE	: 1,986.62	Overdue Bill	: 1
Meter Number	: MTR1133128				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15124100007

BC19/45.0/910/0/10/03-25-2016/71

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546314574641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219777

54604100005

Date : 03-25-2016

BC19/45.0/930/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460410000-5

Collection Ref. Code : 1821-86-665-7

Customer Information----------

Name : ESTRERA,ALFREDO O

Premise Address : 129-F RAMOS ST

TIN :

Metering Information----------

Meter No	:	261616GS6	Pole No	:	0157631
Serial No	:	45870280	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25180
Period From	:	02-25-2016	Prev Rdg	:	24980
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		240.29
CURRENT BILL - MARCH 2016		2,146.74
TOTAL AMOUNT DUE		4,765.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,700.00

Your monthly electricity consumption chart

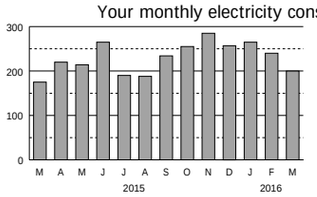

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.74		
Less : VAT	147.39		
Amount Net of VAT	1,999.35		
Less: BIR 2306	62.72		
BIR 2307	38.42	VATable Sales	1,999.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.21	VAT Zero Rated Sales	0.00
Add : VAT	147.39	VAT Amount	147.39
TOTAL AMOUNT DUE	2,045.60	TOTAL SALES	2,146.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/930/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546314574641

Collection Ref. Code	: 1821-86-665-7	Premise Address	: 129-F RAMOS ST		
Account ID	: 5460410000-5				
Customer Name	: ESTRERA,ALFREDO O	TOTAL AMOUNT DUE	: 4,765.48	Overdue Bill	: 1
Meter Number	: 261616GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54604100005 BC19/45.0/930/0/10/03-25-2016/71 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744615309588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219594

74444100007

Date : 03-25-2016

BC19/45.0/960/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444410000-7

Collection Ref. Code : 1845-42-023-3

Customer Information----------

Name : YERRO,LORETO ASUNCION

Premise Address : 0262 F. RAMOS ST.,,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	296047SS6	Pole No	:	0157645
Serial No	:	25783355	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13399
Period From	:	02-25-2016	Prev Rdg	:	13293
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	742	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		126.67
CURRENT BILL - MARCH 2016		1,131.85
TOTAL AMOUNT DUE		2,140.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 841.00

Your monthly electricity consumption chart

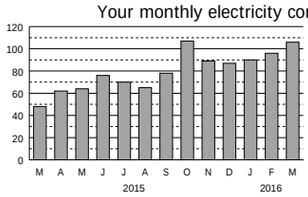

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.85		
Less : VAT	77.47		
Amount Net of VAT	1,054.38		
Less: BIR 2306	32.95		
BIR 2307	20.25	VATable Sales	1,054.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.18	VAT Zero Rated Sales	0.00
Add : VAT	77.47	VAT Amount	77.47
TOTAL AMOUNT DUE	1,078.65	TOTAL SALES	1,131.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/960/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744615309588

Collection Ref. Code	: 1845-42-023-3	Premise Address	: 0262 F. RAMOS ST.,,COGON CENTRAL RAMOS
Account ID	: 7444410000-7		
Customer Name	: YERRO,LORETO ASUNCION	TOTAL AMOUNT DUE	: 2,140.78
Meter Number	: 296047SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74444100007

BC19/45.0/960/0/10/03-25-2016/71

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326745293650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225256

32663100009

Date : 03-25-2016

BC19/45.0/970/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266310000-9

Collection Ref. Code : 1805-44-263-5

Customer Information----------

Name : RUBI,RUDY

Premise Address : 76B V RANUDO ST

TIN :

Metering Information----------

Meter No	:	282517SS6	Pole No	:	0157645
Serial No	:	32842267	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28174
Period From	:	02-25-2016	Prev Rdg	:	28002
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		55.80
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		205.96
CURRENT BILL - MARCH 2016		1,840.26
TOTAL AMOUNT DUE		3,795.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,490.00

Your monthly electricity consumption chart

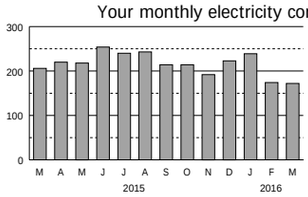

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.26		
Less : VAT	126.12		
Amount Net of VAT	1,714.14		
Less: BIR 2306	53.67		
BIR 2307	32.93	VATable Sales	1,714.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.54	VAT Zero Rated Sales	0.00
Add : VAT	126.12	VAT Amount	126.12
TOTAL AMOUNT DUE	1,753.66	TOTAL SALES	1,840.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/970/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326745293650

Collection Ref. Code	: 1805-44-263-5	Premise Address	: 76B V RANUDO ST		
Account ID	: 3266310000-9				
Customer Name	: RUBI,RUDY	TOTAL AMOUNT DUE	: 3,795.26	Overdue Bill	: 1
Meter Number	: 282517SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32663100009

BC19/45.0/970/0/10/03-25-2016/71

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319649056005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221960

31904100000

Date : 03-25-2016

BC19/45.0/980/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190410000-0

Collection Ref. Code : 1831-65-218-8

Customer Information----------

Name : RUBI,ALAN DELA CERNA

Premise Address : 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430246GS6	Pole No	:	0198504
Serial No	:	53216668	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28979
Period From	:	02-25-2016	Prev Rdg	:	28706
No of Days	:	29	Diff Rdg	:	273
Avg kWh/day	:	9.41	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,366.04
Transmission Charge	0.3978/kWh	108.60
System Loss Charge	0.8854/kWh	241.71
Sub-Total		1,716.35
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		76.05
Transmission		3.53
System Loss		12.93
Distribution		94.34
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.08
Sub-Total		326.30
CURRENT BILL - MARCH 2016		2,915.57
TOTAL AMOUNT DUE		5,929.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,984.42

Your monthly electricity consumption chart

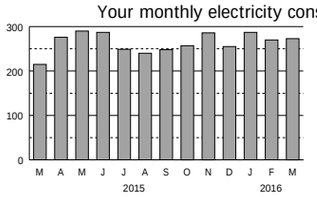

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.57		
Less : VAT	199.60		
Amount Net of VAT	2,715.97		
Less: BIR 2306	84.93		
BIR 2307	52.17	VATable Sales	2,715.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.87	VAT Zero Rated Sales	0.00
Add : VAT	199.60	VAT Amount	199.60
TOTAL AMOUNT DUE	2,778.47	TOTAL SALES	2,915.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/980/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319649056005

Collection Ref. Code	: 1831-65-218-8	Premise Address	: 76 V RANUDO ST		
Account ID	: 3190410000-0				
Customer Name	: RUBI,ALAN DELA CERNA	TOTAL AMOUNT DUE	: 5,929.37	Overdue Bill	: 1
Meter Number	: 430246GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31904100000

BC19/45.0/980/0/10/03-25-2016/71

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595341217130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227492

59563100003

Date : 03-25-2016

BC19/45.0/1000/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956310000-3

Collection Ref. Code : 1805-43-962-6

Customer Information----------

Name : BANDILAO,ARTEMIO C

Premise Address : 24 V RANULO ST BK,CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	285122SS6	Pole No	:	0157645
Serial No	:	26225998	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36651
Period From	:	02-25-2016	Prev Rdg	:	36566
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 57.59
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.71
CURRENT BILL - MARCH 2016		819.72
TOTAL AMOUNT DUE		1,853.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,020.00

Your monthly electricity consumption chart

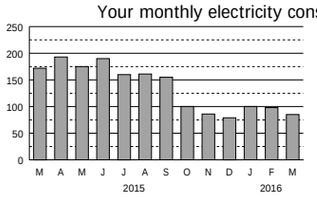

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.72		
Less : VAT	55.87		
Amount Net of VAT	763.85		
Less: BIR 2306	23.84		
BIR 2307	14.61	VATable Sales	763.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.40	VAT Zero Rated Sales	0.00
Add : VAT	55.87	VAT Amount	55.87
TOTAL AMOUNT DUE	781.27	TOTAL SALES	819.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1000/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595341217130

Collection Ref. Code	: 1805-43-962-6	Premise Address	: 24 V RANULO ST BK,CASINO ROYALE		
Account ID	: 5956310000-3				
Customer Name	: BANDILAO,ARTEMIO C	TOTAL AMOUNT DUE	: 1,853.32	Overdue Bill	: 1
Meter Number	: 285122SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59563100003 BC19/45.0/1000/0/10/03-25-2016/71 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890236652599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225474

89044100009

Date : 03-25-2016

BC19/45.0/1060/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904410000-9

Collection Ref. Code : 1839-33-062-7

Customer Information----------

Name : MANINGO,MARGARITO JR G

Premise Address : V RANUDO ST #76

TIN :

Metering Information----------

Meter No	:	423998GS6	Pole No	:	0150456
Serial No	:	52903352	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13911
Period From	:	02-25-2016	Prev Rdg	:	13842
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	295	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 117.87
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		70.73
CURRENT BILL - MARCH 2016		589.08
TOTAL AMOUNT DUE		1,057.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 841.00

Your monthly electricity consumption chart

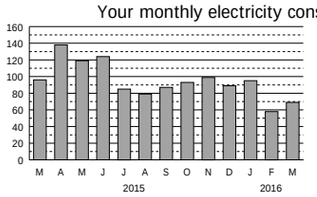

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.08		
Less : VAT	39.73		
Amount Net of VAT	549.35		
Less: BIR 2306	17.01		
BIR 2307	10.44	VATable Sales	549.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.90	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	561.63	TOTAL SALES	589.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1060/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890236652599

Collection Ref. Code	: 1839-33-062-7	Premise Address	: V RANUDO ST #76		
Account ID	: 8904410000-9				
Customer Name	: MANINGO,MARGARITO JR G	TOTAL AMOUNT DUE	: 1,057.73	Overdue Bill	: 1
Meter Number	: 423998GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89044100009 BC19/45.0/1060/0/10/03-25-2016/71 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695191730346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227430

69563100002

Date : 03-25-2016

BC19/45.0/1070/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956310000-2

Collection Ref. Code : 1805-43-968-5

Customer Information----------

Name : MANINGO,FILOMENA

Premise Address : 76 RANUDO ST

TIN :

Metering Information----------

Meter No	:	397025GS6	Pole No	:	0150456
Serial No	:	2003158852	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20960
Period From	:	02-25-2016	Prev Rdg	:	20828
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		158.14
CURRENT BILL - MARCH 2016		1,412.88
TOTAL AMOUNT DUE		2,880.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,570.85

Your monthly electricity consumption chart

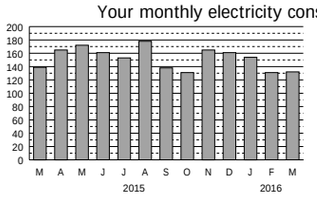

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.88		
Less : VAT	96.86		
Amount Net of VAT	1,316.02		
Less: BIR 2306	41.22		
BIR 2307	25.28	VATable Sales	1,316.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.52	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,346.38	TOTAL SALES	1,412.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1070/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695191730346

Collection Ref. Code	: 1805-43-968-5	Premise Address	: 76 RANUDO ST		
Account ID	: 6956310000-2				
Customer Name	: MANINGO,FILOMENA	TOTAL AMOUNT DUE	: 2,880.84	Overdue Bill	: 1
Meter Number	: 397025GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69563100002 BC19/45.0/1070/0/10/03-25-2016/71 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292120072611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225711

29213100000

Date : 03-25-2016

BC19/45.0/1090/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921310000-0

Collection Ref. Code : 1827-36-056-9

Customer Information----------

Name : DAMOLO,DANILO ALEGADO

Premise Address : 0272 SITIO RANUDO,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005934	Pole No	:	0150456
Serial No	:	121519476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2910
Period From	:	02-25-2016	Prev Rdg	:	2801
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	596	Billed kWh	:	109

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.86
CURRENT BILL - MARCH 2016		1,169.08
TOTAL AMOUNT DUE		2,442.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,184.00

Your monthly electricity consumption chart

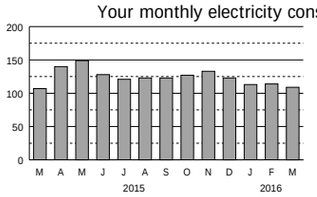

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.08		
Less : VAT	80.23		
Amount Net of VAT	1,088.85		
Less: BIR 2306	34.14		
BIR 2307	20.92	VATable Sales	1,088.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.79	VAT Zero Rated Sales	0.00
Add : VAT	80.23	VAT Amount	80.23
TOTAL AMOUNT DUE	1,114.02	TOTAL SALES	1,169.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1090/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292120072611

Collection Ref. Code	: 1827-36-056-9	Premise Address	: 0272 SITIO RANUDO,COGON RAMOS, CEBU CITY
Account ID	: 2921310000-0		
Customer Name	: DAMOLO,DANILO ALEGADO	TOTAL AMOUNT DUE	: 2,442.80
Meter Number	: MTR1005934		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29213100000

BC19/45.0/1090/0/10/03-25-2016/71

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295273643493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226830

29563100006

Date : 03-25-2016

BC19/45.0/1110/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956310000-6

Collection Ref. Code : 1805-43-953-7

Customer Information----------

Name : DAMOLO,AGAPITO

Premise Address : V RANUDO ST,BK CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	379856GS6	Pole No	:	0150456
Serial No	:	2003128257	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8808
Period From	:	02-25-2016	Prev Rdg	:	8790
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		10.31
CURRENT BILL - MARCH 2016		35.44
TOTAL AMOUNT DUE		1,041.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 306.00

Your monthly electricity consumption chart

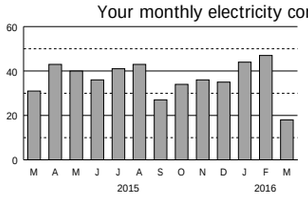

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.44		
Less : VAT	3.04		
Amount Net of VAT	32.40		
Less: BIR 2306	1.40		
BIR 2307	0.51	VATable Sales	32.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.49	VAT Zero Rated Sales	0.00
Add : VAT	3.04	VAT Amount	3.04
TOTAL AMOUNT DUE	33.53	TOTAL SALES	35.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1110/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295273643493

Collection Ref. Code	: 1805-43-953-7	Premise Address	: V RANUDO ST,BK CASINO ROYALE		
Account ID	: 2956310000-6				
Customer Name	: DAMOLO,AGAPITO	TOTAL AMOUNT DUE	: 1,041.77	Overdue Bill	: 4
Meter Number	: 379856GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29563100006 BC19/45.0/1110/0/10/03-25-2016/71 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550950352437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221560

55063100006

Date : 03-25-2016

BC19/45.0/1120/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506310000-6

Collection Ref. Code : 1843-39-170-8

Customer Information----------

Name : MANAGO,CARMELITA D

Premise Address : 76 V. RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110446	Pole No	:	0150456
Serial No	:	129124821	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1557
Period From	:	02-25-2016	Prev Rdg	:	1396
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	474	Billed kWh	:	161

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,922.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	805.61
Transmission Charge	0.6731/kWh	108.37
System Loss Charge	0.863/kWh	138.94
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		44.85
Transmission		3.52
System Loss		7.34
Distribution		55.88
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.54
Sub-Total		194.55
CURRENT BILL - MARCH 2016		1,767.23
TOTAL AMOUNT DUE		3,689.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,965.00

Your monthly electricity consumption chart

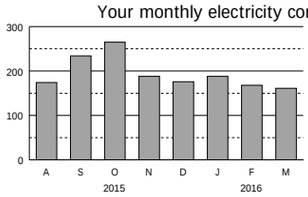

Avg Monthly Usage : 194.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.23		
Less : VAT	119.50		
Amount Net of VAT	1,647.73		
Less: BIR 2306	51.50		
BIR 2307	31.69	VATable Sales	1,647.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.54	VAT Zero Rated Sales	0.00
Add : VAT	119.50	VAT Amount	119.50
TOTAL AMOUNT DUE	1,684.04	TOTAL SALES	1,767.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1120/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550950352437

Collection Ref. Code	: 1843-39-170-8	Premise Address	: 76 V. RANUDO ST.,COGON RAMOS,CEBU CITY		
Account ID	: 5506310000-6				
Customer Name	: MANAGO,CARMELITA D	TOTAL AMOUNT DUE	: 3,689.54	Overdue Bill	: 1
Meter Number	: MTR1110446				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55063100006

BC19/45.0/1120/0/10/03-25-2016/71

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195142616697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19563100007

BILLING STATEMENT

1004227141

Date : 03-25-2016

BC19/45.0/1130/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956310000-7

Collection Ref. Code : 1805-43-950-2

Customer Information----------

Name : GELLA,EXEQUIEL

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	261038GS6	Pole No	:	0150456
Serial No	:	49678623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23343
Period From	:	02-25-2016	Prev Rdg	:	23262
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 58.17
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.88
CURRENT BILL - MARCH 2016		777.73
TOTAL AMOUNT DUE		1,599.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 833.00

Your monthly electricity consumption chart

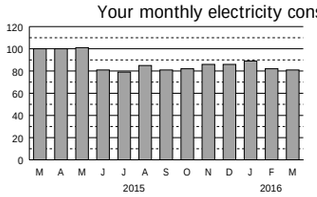

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.73		
Less : VAT	52.88		
Amount Net of VAT	724.85		
Less: BIR 2306	22.57		
BIR 2307	13.86	VATable Sales	724.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.42	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	741.30	TOTAL SALES	777.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1130/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195142616697

Collection Ref. Code	: 1805-43-950-2	Premise Address	: V RANUDO ST		
Account ID	: 1956310000-7				
Customer Name	: GELLA,EXEQUIEL	TOTAL AMOUNT DUE	: 1,599.27	Overdue Bill	: 1
Meter Number	: 261038GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19563100007

BC19/45.0/1130/0/10/03-25-2016/71

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395119289159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226978

39563100005

Date : 03-25-2016

BC19/45.0/1140/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956310000-5

Collection Ref. Code : 1805-43-956-1

Customer Information----------

Name : FERNANDEZ,EULALIA

Premise Address : V RANUDO ST,BK CASINO ROYALE INT

TIN :

Metering Information----------

Meter No	:	278272GS6	Pole No	:	0150456
Serial No	:	49406490	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24126
Period From	:	02-25-2016	Prev Rdg	:	23967
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	795.60
Transmission Charge	0.3978/kWh	63.25
System Loss Charge	0.8854/kWh	140.78
Sub-Total		999.63
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		44.30
Transmission		2.06
System Loss		7.54
Distribution		55.20
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.46
Sub-Total		190.91
CURRENT BILL - MARCH 2016		1,705.45
TOTAL AMOUNT DUE		3,680.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,882.00

Your monthly electricity consumption chart

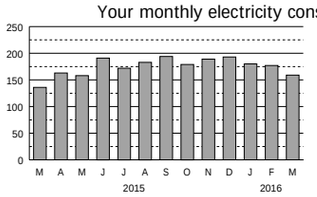

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.45		
Less : VAT	117.06		
Amount Net of VAT	1,588.39		
Less: BIR 2306	49.82		
BIR 2307	30.52	VATable Sales	1,588.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.05	VAT Zero Rated Sales	0.00
Add : VAT	117.06	VAT Amount	117.06
TOTAL AMOUNT DUE	1,625.11	TOTAL SALES	1,705.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1140/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395119289159

Collection Ref. Code	: 1805-43-956-1	Premise Address	: V RANUDO ST,BK CASINO ROYALE INT		
Account ID	: 3956310000-5				
Customer Name	: FERNANDEZ,EULALIA	TOTAL AMOUNT DUE	: 3,680.95	Overdue Bill	: 1
Meter Number	: 278272GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39563100005 BC19/45.0/1140/0/10/03-25-2016/71 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687772972753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224064

68713100003

Date : 03-25-2016

BC19/45.0/1150/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871310000-3

Collection Ref. Code : 1837-33-953-8

Customer Information----------

Name : BERBISADA,JAIME J

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	471373GS6	Pole No	:	0150456
Serial No	:	75314054	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35112
Period From	:	02-25-2016	Prev Rdg	:	34741
No of Days	:	29	Diff Rdg	:	371
Avg kWh/day	:	12.79	Registered	:	371
Conn Load	:	650	Billed kWh	:	371

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,856.41
Transmission Charge	0.3978/kWh	147.58
System Loss Charge	0.8854/kWh	328.48
Sub-Total		2,332.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		128.50
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		103.36
Transmission		4.80
System Loss		17.58
Distribution		127.98
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.06
Sub-Total		444.59
CURRENT BILL - MARCH 2016		3,972.10
TOTAL AMOUNT DUE		8,595.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 4,360.00

Your monthly electricity consumption chart

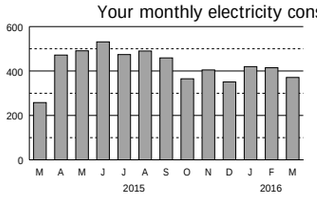

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.10		
Less : VAT	272.32		
Amount Net of VAT	3,699.78		
Less: BIR 2306	115.87		
BIR 2307	71.08	VATable Sales	3,699.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.83	VAT Zero Rated Sales	0.00
Add : VAT	272.32	VAT Amount	272.32
TOTAL AMOUNT DUE	3,785.15	TOTAL SALES	3,972.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1150/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687772972753

Collection Ref. Code	: 1837-33-953-8	Premise Address	: V RANUDO ST		
Account ID	: 6871310000-3				
Customer Name	: BERBISADA,JAIME J	TOTAL AMOUNT DUE	: 8,595.69	Overdue Bill	: 1
Meter Number	: 471373GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68713100003

BC19/45.0/1150/0/10/03-25-2016/71

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259835234790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225547

25963100000

Date : 03-25-2016

BC19/45.0/1160/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596310000-0

Collection Ref. Code : 1819-83-563-4

Customer Information----------

Name : RIVERA,TEODORO

Premise Address : COGON CENTRAL V RANUDO,ST

TIN :

Metering Information----------

Meter No	:	386259GS6	Pole No	:	0150456
Serial No	:	2003126069	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43559
Period From	:	02-25-2016	Prev Rdg	:	42842
No of Days	:	29	Diff Rdg	:	717
Avg kWh/day	:	24.72	Registered	:	717
Conn Load	:	150	Billed kWh	:	717

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,428.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,587.72
Transmission Charge	0.3978/kWh	285.22
System Loss Charge	0.8854/kWh	634.83
Sub-Total		4,507.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	69.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,428.50	168.57
Sub-Total		238.20
Government Charges		
Franchise Tax - Local		51.02
Value Added Tax		
Generation		199.76
Transmission		9.26
System Loss		33.98
Distribution		246.79
Others		34.71
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.11
Sub-Total		857.30
CURRENT BILL - MARCH 2016		7,659.82
TOTAL AMOUNT DUE		16,088.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 7,396.00

Your monthly electricity consumption chart

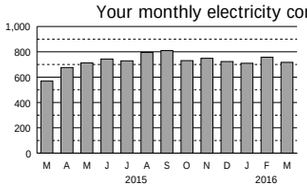

Avg Monthly Usage : 724.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,659.82		
Less : VAT	524.50		
Amount Net of VAT	7,135.32		
Less: BIR 2306	223.17		
BIR 2307	137.07	VATable Sales	7,135.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,775.08	VAT Zero Rated Sales	0.00
Add : VAT	524.50	VAT Amount	524.50
TOTAL AMOUNT DUE	7,299.58	TOTAL SALES	7,659.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1160/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259835234790

Collection Ref. Code	: 1819-83-563-4	Premise Address	: COGON CENTRAL V RANUDO,ST		
Account ID	: 2596310000-0				
Customer Name	: RIVERA,TEODORO	TOTAL AMOUNT DUE	: 16,088.22	Overdue Bill	: 1
Meter Number	: 386259GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25963100000 BC19/45.0/1160/0/10/03-25-2016/71 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877745443712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220028

87734100008

Date : 03-25-2016

BC19/45.0/1200/0150463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773410000-8

Collection Ref. Code : 1811-74-140-1

Customer Information----------

Name : GODIZ,NOEL M.

Premise Address : 20-K V RANUDO ST,BRGY COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336056GS6	Pole No	:	0150463
Serial No	:	49064217	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34861
Period From	:	02-25-2016	Prev Rdg	:	34665
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	650	Billed kWh	:	196

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	980.74
Transmission Charge	0.3978/kWh	77.97
System Loss Charge	0.8854/kWh	173.54
Sub-Total		1,232.25
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		54.61
Transmission		2.53
System Loss		9.28
Distribution		67.90
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.96
Sub-Total		234.60
CURRENT BILL - MARCH 2016		2,096.16
TOTAL AMOUNT DUE		4,319.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 4,661.00

Your monthly electricity consumption chart

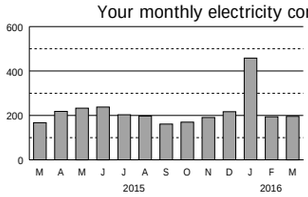

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.16		
Less : VAT	143.62		
Amount Net of VAT	1,952.54		
Less: BIR 2306	61.11		
BIR 2307	37.51	VATable Sales	1,952.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.92	VAT Zero Rated Sales	0.00
Add : VAT	143.62	VAT Amount	143.62
TOTAL AMOUNT DUE	1,997.54	TOTAL SALES	2,096.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1200/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877745443712

Collection Ref. Code	: 1811-74-140-1	Premise Address	: 20-K V RANUDO ST,BRGY COGON RAMOS,CEBU CITY		
Account ID	: 8773410000-8				
Customer Name	: GODIZ,NOEL M.	TOTAL AMOUNT DUE	: 4,319.68	Overdue Bill	: 1
Meter Number	: 336056GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87734100008 BC19/45.0/1200/0/10/03-25-2016/71 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189899823087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224826

18933100002

Date : 03-25-2016

BC19/45.0/1210/0150463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893310000-2

Collection Ref. Code : 1837-84-107-1

Customer Information----------

Name : GODIZ,CIRCUMCISION W (TM)

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	342964GS6	Pole No	:	0150463
Serial No	:	49424370	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17738
Period From	:	02-25-2016	Prev Rdg	:	17680
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.18
CURRENT BILL - MARCH 2016		438.75
TOTAL AMOUNT DUE		871.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 759.20

Your monthly electricity consumption chart

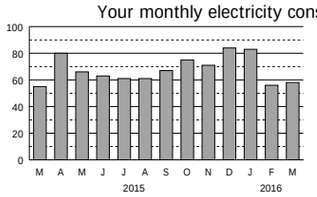

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.75		
Less : VAT	29.50		
Amount Net of VAT	409.25		
Less: BIR 2306	12.66		
BIR 2307	7.73	VATable Sales	409.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.86	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	418.36	TOTAL SALES	438.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1210/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189899823087

Collection Ref. Code	: 1837-84-107-1	Premise Address	: V RANUDO ST		
Account ID	: 1893310000-2				
Customer Name	: GODIZ,CIRCUMCISION W (TM)	TOTAL AMOUNT DUE	: 871.81	Overdue Bill	: 1
Meter Number	: 342964GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18933100002 BC19/45.0/1210/0/10/03-25-2016/71 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795802347003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227226

79563100001

Date : 03-25-2016

BC19/45.0/1220/0150463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956310000-1

Collection Ref. Code : 1805-43-977-4

Customer Information----------

Name : LUA,DELIA FERNANDEZ

Premise Address : 0279 V. RANUDO ST.,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	34366WS6	Pole No	:	0150463
Serial No	:	52759200	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14236
Period From	:	02-25-2016	Prev Rdg	:	14178
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		54.96
CURRENT BILL - MARCH 2016		436.82
TOTAL AMOUNT DUE		783.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 552.31

Your monthly electricity consumption chart

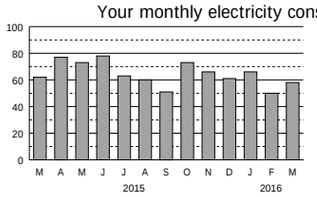

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.82		
Less : VAT	29.30		
Amount Net of VAT	407.52		
Less: BIR 2306	12.58		
BIR 2307	7.69	VATable Sales	407.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.25	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	416.55	TOTAL SALES	436.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1220/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795802347003

Collection Ref. Code	: 1805-43-977-4	Premise Address	: 0279 V. RANUDO ST.,COGON CENTRAL RAMOS		
Account ID	: 7956310000-1				
Customer Name	: LUA,DELIA FERNANDEZ	TOTAL AMOUNT DUE	: 783.82	Overdue Bill	: 1
Meter Number	: 34366WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79563100001 BC19/45.0/1220/0/10/03-25-2016/71 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104481544061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216178

10493100001

Date : 03-25-2016

BC19/45.0/1230/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049310000-1

Collection Ref. Code : 1821-50-077-6

Customer Information----------

Name : SERINO,EUFRACIO S TM

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	383447GS6	Pole No	:	0150456
Serial No	:	2003132675	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57282
Period From	:	02-25-2016	Prev Rdg	:	56920
No of Days	:	29	Diff Rdg	:	362
Avg kWh/day	:	12.48	Registered	:	362
Conn Load	:	100	Billed kWh	:	362

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,811.38
Transmission Charge	0.3978/kWh	144.00
System Loss Charge	0.8854/kWh	320.51
Sub-Total		2,275.89
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		119.06
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		100.86
Transmission		4.68
System Loss		17.15
Distribution		124.89
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.70
Sub-Total		433.01
CURRENT BILL - MARCH 2016		3,868.75
TOTAL AMOUNT DUE		8,064.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 4,203.00

Your monthly electricity consumption chart

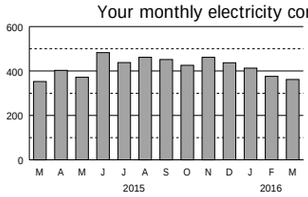

Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.75		
Less : VAT	264.96		
Amount Net of VAT	3,603.79		
Less: BIR 2306	112.75		
BIR 2307	69.23	VATable Sales	3,603.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.81	VAT Zero Rated Sales	0.00
Add : VAT	264.96	VAT Amount	264.96
TOTAL AMOUNT DUE	3,686.77	TOTAL SALES	3,868.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1230/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104481544061

Collection Ref. Code	: 1821-50-077-6	Premise Address	: V RANUDO ST		
Account ID	: 1049310000-1				
Customer Name	: SERINO,EUFRACIO S TM	TOTAL AMOUNT DUE	: 8,064.03	Overdue Bill	: 1
Meter Number	: 383447GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10493100001 BC19/45.0/1230/0/10/03-25-2016/71 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006774055950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217153

00663100006

Date : 03-25-2016

BC19/45.0/1240/0150421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066310000-6

Collection Ref. Code : 1805-43-998-7

Customer Information----------

Name : CABEZAS,NICOLAS

Premise Address : V RANUDO ST,BK CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	261583GS6	Pole No	:	0150421
Serial No	:	48021275	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46877
Period From	:	02-25-2016	Prev Rdg	:	46474
No of Days	:	29	Diff Rdg	:	403
Avg kWh/day	:	13.90	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,667.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,016.53
Transmission Charge	0.3978/kWh	160.31
System Loss Charge	0.8854/kWh	356.82
Sub-Total		2,533.66
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,667.50	93.35
Sub-Total		132.48
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		112.28
Transmission		5.20
System Loss		19.08
Distribution		138.97
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.36
Sub-Total		481.93
CURRENT BILL - MARCH 2016		4,306.18
TOTAL AMOUNT DUE		8,973.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 4,853.76

Your monthly electricity consumption chart

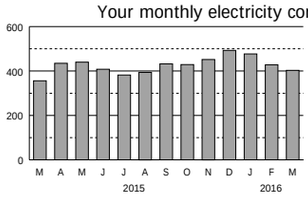

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.18		
Less : VAT	294.87		
Amount Net of VAT	4,011.31		
Less: BIR 2306	125.46		
BIR 2307	77.06	VATable Sales	4,011.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,808.79	VAT Zero Rated Sales	0.00
Add : VAT	294.87	VAT Amount	294.87
TOTAL AMOUNT DUE	4,103.66	TOTAL SALES	4,306.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1240/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006774055950

Collection Ref. Code	: 1805-43-998-7	Premise Address	: V RANUDO ST,BK CASINO ROYALE		
Account ID	: 0066310000-6				
Customer Name	: CABEZAS,NICOLAS	TOTAL AMOUNT DUE	: 8,973.58	Overdue Bill	: 1
Meter Number	: 261583GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00663100006

BC19/45.0/1240/0/10/03-25-2016/71

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290774995193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225049

29063100001

Date : 03-25-2016

BC19/45.0/1250/0150421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906310000-1

Collection Ref. Code : 1841-80-719-2

Customer Information----------

Name : PABLEO,ROMEO G

Premise Address : RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434628GS6	Pole No	:	0150421
Serial No	:	91762703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6976
Period From	:	02-25-2016	Prev Rdg	:	6918
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	280	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		56.15
CURRENT BILL - MARCH 2016		447.32
TOTAL AMOUNT DUE		1,260.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 2,372.00

Your monthly electricity consumption chart

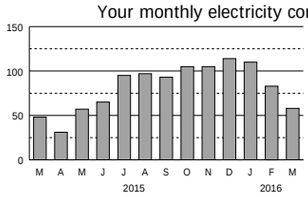

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.32		
Less : VAT	30.42		
Amount Net of VAT	416.90		
Less: BIR 2306	13.04		
BIR 2307	7.88	VATable Sales	416.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.98	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	426.40	TOTAL SALES	447.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1250/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290774995193

Collection Ref. Code	: 1841-80-719-2	Premise Address	: RANUDO ST.,COGON RAMOS,CEBU CITY		
Account ID	: 2906310000-1				
Customer Name	: PABLEO,ROMEO G	TOTAL AMOUNT DUE	: 1,260.26	Overdue Bill	: 1
Meter Number	: 434628GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29063100001

BC19/45.0/1250/0/10/03-25-2016/71

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367347165615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36714100009

BILLING STATEMENT

1004214798

Date : 03-25-2016

BC19/45.0/1280/0150435/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671410000-9

Collection Ref. Code : 1823-31-761-8

Customer Information----------

Name : NAPALIT,SALVACION S

Premise Address : V RANUDO # 74V

TIN :

Metering Information----------

Meter No	:	278437 GS6	Pole No	:	0150435
Serial No	:	49474262	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14629
Period From	:	02-25-2016	Prev Rdg	:	14376
No of Days	:	29	Diff Rdg	:	253
Avg kWh/day	:	8.72	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,265.96
Transmission Charge	0.3978/kWh	100.64
System Loss Charge	0.8854/kWh	224.01
Sub-Total		1,590.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,618.50	92.37
Sub-Total		116.94
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		70.50
Transmission		3.27
System Loss		11.99
Distribution		87.47
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.27
Sub-Total		307.15
CURRENT BILL - MARCH 2016		2,743.61
TOTAL AMOUNT DUE		5,173.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,189.06

Your monthly electricity consumption chart

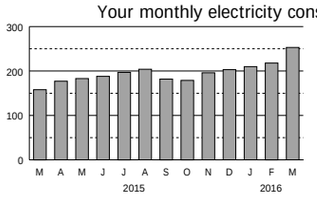

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.61		
Less : VAT	189.46		
Amount Net of VAT	2,554.15		
Less: BIR 2306	80.57		
BIR 2307	49.09	VATable Sales	2,554.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.49	VAT Zero Rated Sales	0.00
Add : VAT	189.46	VAT Amount	189.46
TOTAL AMOUNT DUE	2,613.95	TOTAL SALES	2,743.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1280/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367347165615

Collection Ref. Code	: 1823-31-761-8	Premise Address	: V RANUDO # 74V		
Account ID	: 3671410000-9				
Customer Name	: NAPALIT,SALVACION S	TOTAL AMOUNT DUE	: 5,173.07	Overdue Bill	: 1
Meter Number	: 278437 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36714100009

BC19/45.0/1280/0/10/03-25-2016/71

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282305771188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221264

28254100002

Date : 03-25-2016

BC19/45.0/1350/0150435/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825410000-2

Collection Ref. Code : 1825-35-461-8

Customer Information----------

Name : MANABAT,NEOLITA V

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	266334GS6	Pole No	:	0150435
Serial No	:	42901925	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14177
Period From	:	02-25-2016	Prev Rdg	:	14067
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		132.79
CURRENT BILL - MARCH 2016		1,186.25
TOTAL AMOUNT DUE		2,759.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,338.00

Your monthly electricity consumption chart

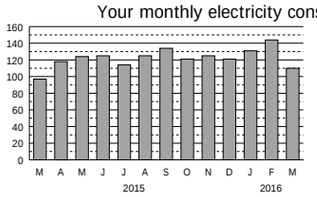

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.25		
Less : VAT	81.65		
Amount Net of VAT	1,104.60		
Less: BIR 2306	34.75		
BIR 2307	21.23	VATable Sales	1,104.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.62	VAT Zero Rated Sales	0.00
Add : VAT	81.65	VAT Amount	81.65
TOTAL AMOUNT DUE	1,130.27	TOTAL SALES	1,186.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1350/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282305771188

Collection Ref. Code	: 1825-35-461-8	Premise Address	: V RANUDO ST		
Account ID	: 2825410000-2				
Customer Name	: MANABAT,NEOLITA V	TOTAL AMOUNT DUE	: 2,759.49	Overdue Bill	: 1
Meter Number	: 266334GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28254100002 BC19/45.0/1350/0/10/03-25-2016/71 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816169533435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221711

81663100006

Date : 03-25-2016

BC19/45.0/1355/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166310000-6

Collection Ref. Code : 1805-44-203-1

Customer Information----------

Name : MISCALA,VIDAL -TM

Premise Address : # 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	008207 EFS6	Pole No	:	0150393
Serial No	:	121427540	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12583
Period From	:	02-25-2016	Prev Rdg	:	12225
No of Days	:	29	Diff Rdg	:	358
Avg kWh/day	:	12.35	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,805.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,791.36
Transmission Charge	0.3978/kWh	142.41
System Loss Charge	0.8854/kWh	316.97
Sub-Total		2,250.74
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,805.50	76.11
Sub-Total		110.88
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		99.75
Transmission		4.63
System Loss		16.97
Distribution		123.52
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.53
Sub-Total		427.36
CURRENT BILL - MARCH 2016		3,818.32
TOTAL AMOUNT DUE		7,623.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,818.00

Your monthly electricity consumption chart

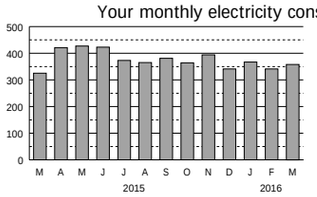

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.32		
Less : VAT	261.23		
Amount Net of VAT	3,557.09		
Less: BIR 2306	111.17		
BIR 2307	68.33	VATable Sales	3,557.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.59	VAT Zero Rated Sales	0.00
Add : VAT	261.23	VAT Amount	261.23
TOTAL AMOUNT DUE	3,638.82	TOTAL SALES	3,818.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1355/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816169533435

Collection Ref. Code	: 1805-44-203-1	Premise Address	: # 76 V RANUDO ST		
Account ID	: 8166310000-6				
Customer Name	: MISCALA,VIDAL -TM	TOTAL AMOUNT DUE	: 7,623.65	Overdue Bill	: 1
Meter Number	: 008207 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81663100006 BC19/45.0/1355/0/10/03-25-2016/71 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406257879910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217270

40663100002

Date : 03-25-2016

BC19/45.0/1360/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066310000-2

Collection Ref. Code : 1805-44-071-3

Customer Information----------

Name : OCCO,TEODORA

Premise Address : 76M V RANUDO ST P992

TIN :

Metering Information----------

Meter No	:	198568WS6	Pole No	:	0150393
Serial No	:	48437725	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	94148
Period From	:	02-25-2016	Prev Rdg	:	93969
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		213.44
CURRENT BILL - MARCH 2016		1,907.26
TOTAL AMOUNT DUE		3,601.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,855.00

Your monthly electricity consumption chart

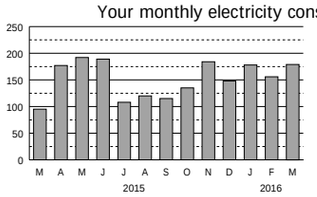

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.26		
Less : VAT	130.39		
Amount Net of VAT	1,776.87		
Less: BIR 2306	55.48		
BIR 2307	34.13	VATable Sales	1,776.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.26	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,817.65	TOTAL SALES	1,907.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1360/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406257879910

Collection Ref. Code	: 1805-44-071-3	Premise Address	: 76M V RANUDO ST P992
Account ID	: 4066310000-2		
Customer Name	: OCCO,TEODORA	TOTAL AMOUNT DUE	: 3,601.54
Meter Number	: 198568WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40663100002 BC19/45.0/1360/0/10/03-25-2016/71 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049919364130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221680

04953100007

Date : 03-25-2016

BC19/45.0/1390/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495310000-7

Collection Ref. Code : 1819-72-533-2

Customer Information----------

Name : DONALDO,JOSEFINA -M1

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430647GS6	Pole No	:	0150330
Serial No	:	60716650	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19226
Period From	:	02-25-2016	Prev Rdg	:	19030
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	610	Billed kWh	:	196

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	980.74
Transmission Charge	0.3978/kWh	77.97
System Loss Charge	0.8854/kWh	173.54
Sub-Total		1,232.25
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		54.61
Transmission		2.53
System Loss		9.28
Distribution		67.90
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.96
Sub-Total		234.78
CURRENT BILL - MARCH 2016		2,097.79
TOTAL AMOUNT DUE		4,393.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,553.00

Your monthly electricity consumption chart

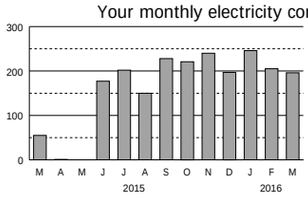

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.79		
Less : VAT	143.79		
Amount Net of VAT	1,954.00		
Less: BIR 2306	61.18		
BIR 2307	37.54	VATable Sales	1,954.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.28	VAT Zero Rated Sales	0.00
Add : VAT	143.79	VAT Amount	143.79
TOTAL AMOUNT DUE	1,999.07	TOTAL SALES	2,097.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1390/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049919364130

Collection Ref. Code	: 1819-72-533-2	Premise Address	: V RANUDO ST		
Account ID	: 0495310000-7				
Customer Name	: DONALDO,JOSEFINA -M1	TOTAL AMOUNT DUE	: 4,393.83	Overdue Bill	: 1
Meter Number	: 430647GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04953100007 BC19/45.0/1390/0/10/03-25-2016/71 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917286875140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223177

91714100004

Date : 03-25-2016

BC19/45.0/1460/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171410000-4

Collection Ref. Code : 1823-27-230-4

Customer Information----------

Name : DONALDO,DANILO C

Premise Address : 0284-C/ RANUDO ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	474323GS6	Pole No	:	0150351
Serial No	:	67726059	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6909
Period From	:	02-25-2016	Prev Rdg	:	6854
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	500	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		54.27
CURRENT BILL - MARCH 2016		433.23
TOTAL AMOUNT DUE		1,595.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,584.00

Your monthly electricity consumption chart

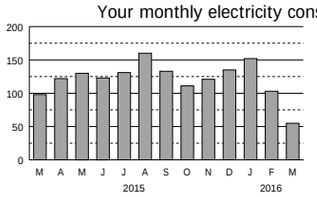

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.23		
Less : VAT	29.81		
Amount Net of VAT	403.42		
Less: BIR 2306	12.77		
BIR 2307	7.64	VATable Sales	403.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.01	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	412.82	TOTAL SALES	433.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1460/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917286875140

Collection Ref. Code	: 1823-27-230-4	Premise Address	: 0284-C/ RANUDO ST.,COGON RAMOS
Account ID	: 9171410000-4		
Customer Name	: DONALDO,DANILO C	TOTAL AMOUNT DUE	: 1,595.60
Meter Number	: 474323GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91714100004 BC19/45.0/1460/0/10/03-25-2016/71 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995640697179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226277

99563100009

Date : 03-25-2016

BC19/45.0/1480/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956310000-9

Collection Ref. Code : 1805-43-989-8

Customer Information----------

Name : LIMOSNERO,ARNULFO -DWN

Premise Address : 20-L V RANUDO ST BK,CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	141689WS6	Pole No	:	0150351
Serial No	:	57100056	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10889
Period From	:	02-25-2016	Prev Rdg	:	10818
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 82.18
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.31
CURRENT BILL - MARCH 2016		648.65
TOTAL AMOUNT DUE		1,448.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 783.50

Your monthly electricity consumption chart

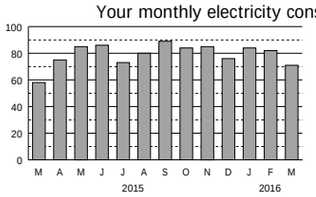

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.65		
Less : VAT	44.11		
Amount Net of VAT	604.54		
Less: BIR 2306	18.83		
BIR 2307	11.53	VATable Sales	604.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.18	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	618.29	TOTAL SALES	648.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1480/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995640697179

Collection Ref. Code	: 1805-43-989-8	Premise Address	: 20-L V RANUDO ST BK,CASINO ROYALE		
Account ID	: 9956310000-9				
Customer Name	: LIMOSNERO,ARNULFO -DWN	TOTAL AMOUNT DUE	: 1,448.74	Overdue Bill	: 1
Meter Number	: 141689WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99563100009 BC19/45.0/1480/0/10/03-25-2016/71 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016482252237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221572

01663100004

Date : 03-25-2016

BC19/45.0/1510/0150365/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166310000-4

Collection Ref. Code : 1805-44-161-2

Customer Information----------

Name : CABEZAS,SISENANDO D JR

Premise Address : 18-E V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430264GS6	Pole No	:	0150365
Serial No	:	52233157	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28271
Period From	:	02-25-2016	Prev Rdg	:	27743
No of Days	:	29	Diff Rdg	:	528
Avg kWh/day	:	18.21	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,044.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,642.01
Transmission Charge	0.3978/kWh	210.04
System Loss Charge	0.8854/kWh	467.49
Sub-Total		3,319.54
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,044.00	100.88
Sub-Total		152.16
Government Charges		
Franchise Tax - Local		37.41
Value Added Tax		
Generation		147.12
Transmission		6.82
System Loss		25.03
Distribution		181.89
Others		22.75
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.44
Sub-Total		628.54
CURRENT BILL - MARCH 2016		5,616.01
TOTAL AMOUNT DUE		10,660.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 4,640.00

Your monthly electricity consumption chart

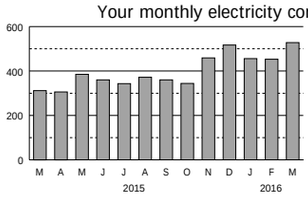

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,616.01		
Less : VAT	383.61		
Amount Net of VAT	5,232.40		
Less: BIR 2306	163.24		
BIR 2307	100.50	VATable Sales	5,232.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,968.66	VAT Zero Rated Sales	0.00
Add : VAT	383.61	VAT Amount	383.61
TOTAL AMOUNT DUE	5,352.27	TOTAL SALES	5,616.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1510/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016482252237

Collection Ref. Code	: 1805-44-161-2	Premise Address	: 18-E V RANUDO ST		
Account ID	: 0166310000-4				
Customer Name	: CABEZAS,SISENANDO D JR	TOTAL AMOUNT DUE	: 10,660.12	Overdue Bill	: 1
Meter Number	: 430264GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01663100004 BC19/45.0/1510/0/10/03-25-2016/71 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856185795005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224336

85663100007

Date : 03-25-2016

BC19/45.0/1540/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566310000-7

Collection Ref. Code : 1805-44-818-8

Customer Information----------

Name : HEREDIA,MELECIO C

Premise Address : 29 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	314997GS6	Pole No	:	0150274
Serial No	:	47464756	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73285
Period From	:	02-25-2016	Prev Rdg	:	72527
No of Days	:	29	Diff Rdg	:	758
Avg kWh/day	:	26.14	Registered	:	758
Conn Load	:	0	Billed kWh	:	758

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,105.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,792.88
Transmission Charge	0.3978/kWh	301.53
System Loss Charge	0.8854/kWh	671.13
Sub-Total		4,765.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	73.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 14,763.00	295.26
Sub-Total		368.87
Government Charges		
Franchise Tax - Local		54.81
Value Added Tax		
Generation		211.19
Transmission		9.79
System Loss		35.91
Distribution		260.86
Others		50.84
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.77
Sub-Total		921.30
CURRENT BILL - MARCH 2016		8,229.57
TOTAL AMOUNT DUE		15,334.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 7,658.00

Your monthly electricity consumption chart

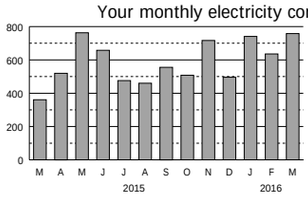

Avg Monthly Usage : 588.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,229.57		
Less : VAT	568.59		
Amount Net of VAT	7,660.98		
Less: BIR 2306	241.81		
BIR 2307	147.26	VATable Sales	7,660.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,271.91	VAT Zero Rated Sales	0.00
Add : VAT	568.59	VAT Amount	568.59
TOTAL AMOUNT DUE	7,840.50	TOTAL SALES	8,229.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1540/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856185795005

Collection Ref. Code : 1805-44-818-8

Account ID : 8566310000-7

Customer Name : HEREDIA,MELECIO C

Meter Number : 314997GS6

Period : Feb 2016

Premise Address : 29 V RANUDO ST

TOTAL AMOUNT DUE : 15,334.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85663100007 BC19/45.0/1540/0/10/03-25-2016/71 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756037014803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75663100008

BILLING STATEMENT

1004224296

Date : 03-25-2016

BC19/45.0/1550/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566310000-8

Collection Ref. Code : 1805-44-815-3

Customer Information----------

Name : LAUSA,VIRGILIO

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	315426GS6	Pole No	:	0150274
Serial No	:	46597397	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5863
Period From	:	02-25-2016	Prev Rdg	:	5705
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		89.48
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		194.16
CURRENT BILL - MARCH 2016		1,734.06
TOTAL AMOUNT DUE		3,514.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,926.00

Your monthly electricity consumption chart

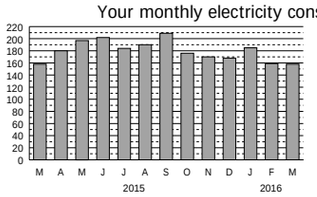

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.06		
Less : VAT	120.51		
Amount Net of VAT	1,613.55		
Less: BIR 2306	51.23		
BIR 2307	31.03	VATable Sales	1,613.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.29	VAT Zero Rated Sales	0.00
Add : VAT	120.51	VAT Amount	120.51
TOTAL AMOUNT DUE	1,651.80	TOTAL SALES	1,734.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1550/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756037014803

Collection Ref. Code	: 1805-44-815-3	Premise Address	: V RANUDO ST		
Account ID	: 7566310000-8				
Customer Name	: LAUSA,VIRGILIO	TOTAL AMOUNT DUE	: 3,514.60	Overdue Bill	: 1
Meter Number	: 315426GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75663100008

BC19/45.0/1550/0/10/03-25-2016/71

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190333633476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225193

19083100008

Date : 03-25-2016

BC19/45.0/1560/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908310000-8

Collection Ref. Code : 1839-29-782-4

Customer Information----------

Name : CELLAR,JOCELYN

Premise Address : 19 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1042590	Pole No	:	0137526
Serial No	:	125289872	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1533
Period From	:	02-25-2016	Prev Rdg	:	1428
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		125.96
CURRENT BILL - MARCH 2016		1,125.44
TOTAL AMOUNT DUE		2,311.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,166.00

Your monthly electricity consumption chart

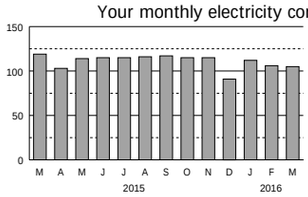

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.44		
Less : VAT	77.20		
Amount Net of VAT	1,048.24		
Less: BIR 2306	32.84		
BIR 2307	20.14	VATable Sales	1,048.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.26	VAT Zero Rated Sales	0.00
Add : VAT	77.20	VAT Amount	77.20
TOTAL AMOUNT DUE	1,072.46	TOTAL SALES	1,125.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1560/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190333633476

Collection Ref. Code	: 1839-29-782-4	Premise Address	: 19 V RANUDO ST		
Account ID	: 1908310000-8				
Customer Name	: CELLAR,JOCELYN	TOTAL AMOUNT DUE	: 2,311.12	Overdue Bill	: 1
Meter Number	: MTR1042590				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19083100008 BC19/45.0/1560/0/10/03-25-2016/71 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111220326828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219113

11156602770

Date : 03-25-2016

BC19/45.0/1580/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115660277-0

Collection Ref. Code : 1851-81-131-1

Customer Information----------

Name : TORRES,JOSE GONZALES

Premise Address : #0357 V. RANUDO ST,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	134377WS6	Pole No	:	0137526
Serial No	:	67923821	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7546
Period From	:	02-25-2016	Prev Rdg	:	7468
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:		Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Senior Citizen Discount		- 30.54
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 127.65
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		82.92
CURRENT BILL - MARCH 2016		673.84
TOTAL AMOUNT DUE		1,208.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 634.00

Your monthly electricity consumption chart

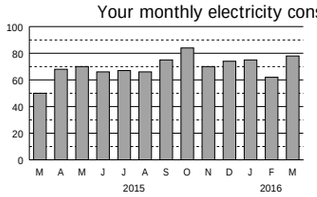

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.84		
Less : VAT	47.60		
Amount Net of VAT	626.24		
Less: BIR 2306	20.33		
BIR 2307	11.91	VATable Sales	626.24
SC/PWD DISCOUNT	30.54	VAT Exempt Sales	0.00
Amount Due	563.46	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	611.06	TOTAL SALES	673.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1580/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111220326828

Collection Ref. Code	: 1851-81-131-1	Premise Address	: #0357 V. RANUDO ST,COGON RAMOS, CEBU CITY
Account ID	: 1115660277-0		
Customer Name	: TORRES,JOSE GONZALES	TOTAL AMOUNT DUE	: 1,208.04
Meter Number	: 134377WS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11156602770

BC19/45.0/1580/0/10/03-25-2016/71

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917040026319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222891

91713100005

Date : 03-25-2016

BC19/45.0/1660/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171310000-5

Collection Ref. Code : 1837-27-041-4

Customer Information----------

Name : QUILATON,MAURICIA S TM

Premise Address : 228-B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	401934GS6	Pole No	:	0137526
Serial No	:	2003224985	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31992
Period From	:	02-25-2016	Prev Rdg	:	31878
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		137.25
CURRENT BILL - MARCH 2016		1,226.25
TOTAL AMOUNT DUE		2,727.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,611.00

Your monthly electricity consumption chart

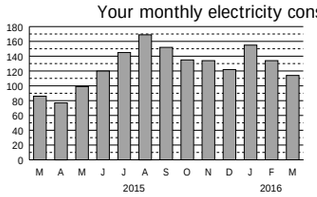

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.25		
Less : VAT	84.28		
Amount Net of VAT	1,141.97		
Less: BIR 2306	35.87		
BIR 2307	21.94	VATable Sales	1,141.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.16	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,168.44	TOTAL SALES	1,226.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1660/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917040026319

Collection Ref. Code	: 1837-27-041-4	Premise Address	: 228-B JAKOSALEM ST		
Account ID	: 9171310000-5				
Customer Name	: QUILATON,MAURICIA S TM	TOTAL AMOUNT DUE	: 2,727.30	Overdue Bill	: 1
Meter Number	: 401934GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91713100005

BC19/45.0/1660/0/10/03-25-2016/71

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383835938139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221828

38304100001

Date : 03-25-2016

BC19/45.0/1670/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830410000-1

Collection Ref. Code : 1807-72-542-1

Customer Information----------

Name : CADUHAY,ANACLETO T

Premise Address : 228 D JAKOSALEM ST,COR. RANUDO ST.

TIN :

Metering Information----------

Meter No	:	275829GS6	Pole No	:	0137526
Serial No	:	47179840	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16432
Period From	:	02-25-2016	Prev Rdg	:	16267
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		198.21
CURRENT BILL - MARCH 2016		1,770.88
TOTAL AMOUNT DUE		3,878.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,414.45

Your monthly electricity consumption chart

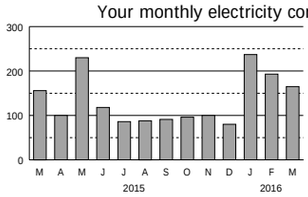

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.88		
Less : VAT	121.57		
Amount Net of VAT	1,649.31		
Less: BIR 2306	51.73		
BIR 2307	31.69	VATable Sales	1,649.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.89	VAT Zero Rated Sales	0.00
Add : VAT	121.57	VAT Amount	121.57
TOTAL AMOUNT DUE	1,687.46	TOTAL SALES	1,770.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1670/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383835938139

Collection Ref. Code	: 1807-72-542-1	Premise Address	: 228 D JAKOSALEM ST,COR. RANUDO ST.
Account ID	: 3830410000-1		
Customer Name	: CADUHAY,ANACLETO T	TOTAL AMOUNT DUE	: 3,878.64 Overdue Bill : 1
Meter Number	: 275829GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38304100001 BC19/45.0/1670/0/10/03-25-2016/71 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956157083522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95663100006

BILLING STATEMENT

1004224575

Date : 03-25-2016

BC19/45.0/1690/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566310000-6

Collection Ref. Code : 1805-44-821-8

Customer Information----------

Name : CODILLA,MARCIANO F

Premise Address : 23 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	315407GS6	Pole No	:	0150274
Serial No	:	46414716	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30393
Period From	:	02-25-2016	Prev Rdg	:	30169
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,120.85
Transmission Charge	0.3978/kWh	89.11
System Loss Charge	0.8854/kWh	198.33
Sub-Total		1,408.29
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		62.41
Transmission		2.90
System Loss		10.62
Distribution		77.51
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.09
Sub-Total		268.09
CURRENT BILL - MARCH 2016		2,395.37
TOTAL AMOUNT DUE		4,961.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,488.00

Your monthly electricity consumption chart

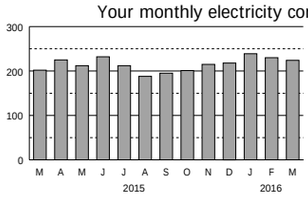

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.37		
Less : VAT	164.12		
Amount Net of VAT	2,231.25		
Less: BIR 2306	69.85		
BIR 2307	42.86	VATable Sales	2,231.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.54	VAT Zero Rated Sales	0.00
Add : VAT	164.12	VAT Amount	164.12
TOTAL AMOUNT DUE	2,282.66	TOTAL SALES	2,395.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1690/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956157083522

Collection Ref. Code	: 1805-44-821-8	Premise Address	: 23 V RANUDO ST		
Account ID	: 9566310000-6				
Customer Name	: CODILLA,MARCIANO F	TOTAL AMOUNT DUE	: 4,961.39	Overdue Bill	: 1
Meter Number	: 315407GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95663100006

BC19/45.0/1690/0/10/03-25-2016/71

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104364962163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215895

10414100007

Date : 03-25-2016

BC19/45.0/1710/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041410000-7

Collection Ref. Code : 1809-67-017-9

Customer Information----------

Name : YGONA,ALEXANDER D.

Premise Address : 7V RANUDO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	376644GS6	Pole No	:	0137526
Serial No	:	2003136961	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14036
Period From	:	02-25-2016	Prev Rdg	:	13949
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 65.83
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.03
CURRENT BILL - MARCH 2016		831.10
TOTAL AMOUNT DUE		1,544.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 778.00

Your monthly electricity consumption chart

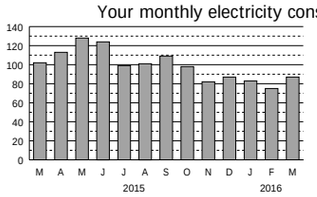

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.10		
Less : VAT	56.33		
Amount Net of VAT	774.77		
Less: BIR 2306	24.03		
BIR 2307	14.81	VATable Sales	774.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.93	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1710/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104364962163

Collection Ref. Code	: 1809-67-017-9	Premise Address	: 7V RANUDO ST,Cebu City		
Account ID	: 1041410000-7				
Customer Name	: YGONA,ALEXANDER D.	TOTAL AMOUNT DUE	: 1,544.06	Overdue Bill	: 1
Meter Number	: 376644GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10414100007 BC19/45.0/1710/0/10/03-25-2016/71 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363084516558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36364100002

BILLING STATEMENT

1004227185

Date : 03-25-2016

BC19/45.0/1720/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636410000-2

Collection Ref. Code : 1841-28-389-4

Customer Information----------

Name : MAHINAY,ANATOLIA C

Premise Address : 0347 V. RANUDO ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322405GS6	Pole No	:	0137526
Serial No	:	46877679	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5703
Period From	:	02-25-2016	Prev Rdg	:	5645
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	316	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.50
CURRENT BILL - MARCH 2016		441.55
TOTAL AMOUNT DUE		997.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 580.00

Your monthly electricity consumption chart

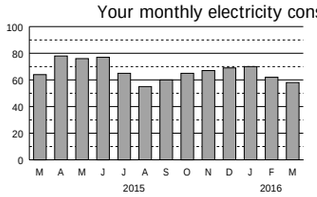

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.55		
Less : VAT	29.80		
Amount Net of VAT	411.75		
Less: BIR 2306	12.79		
BIR 2307	7.78	VATable Sales	411.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.18	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	420.98	TOTAL SALES	441.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1720/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363084516558

Collection Ref. Code	: 1841-28-389-4	Premise Address	: 0347 V. RANUDO ST.,,COGON RAMOS,CEBU CITY		
Account ID	: 3636410000-2				
Customer Name	: MAHINAY,ANATOLIA C	TOTAL AMOUNT DUE	: 997.90	Overdue Bill	: 1
Meter Number	: 322405GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36364100002

BC19/45.0/1720/0/10/03-25-2016/71

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084896905404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221797

08424100009

Date : 03-25-2016

BC19/45.0/1730/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842410000-9

Collection Ref. Code : 1811-35-182-4

Customer Information----------

Name : MAHINAY,LEONARDA TM M.

Premise Address : 7 V RANUDO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	388423GS6	Pole No	:	0137526
Serial No	:	2003124737	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16319
Period From	:	02-25-2016	Prev Rdg	:	16251
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 110.95
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.38
CURRENT BILL - MARCH 2016		586.52
TOTAL AMOUNT DUE		1,310.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 624.00

Your monthly electricity consumption chart

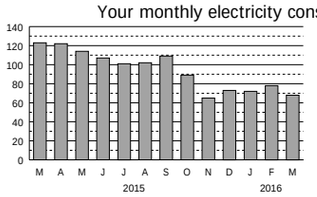

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.52		
Less : VAT	39.78		
Amount Net of VAT	546.74		
Less: BIR 2306	17.02		
BIR 2307	10.40	VATable Sales	546.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.32	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	559.10	TOTAL SALES	586.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1730/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084896905404

Collection Ref. Code	: 1811-35-182-4	Premise Address	: 7 V RANUDO ST,Cebu City		
Account ID	: 0842410000-9				
Customer Name	: MAHINAY,LEONARDA TM M.	TOTAL AMOUNT DUE	: 1,310.15	Overdue Bill	: 1
Meter Number	: 388423GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08424100009 BC19/45.0/1730/0/10/03-25-2016/71 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915865709675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221760

91572185337

Date : 03-25-2016

BC19/45.0/1735/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157218533-7

Collection Ref. Code : 1863-35-587-1

Customer Information----------

Name : MAHINAY,LEAH MONTERDE

Premise Address : 0347-V-RANUDO STREET,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130325	Pole No	:	0137526
Serial No	:	40077298	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	320
Period From	:	02-25-2016	Prev Rdg	:	246
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 89.93
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.97
CURRENT BILL - MARCH 2016		671.01
TOTAL AMOUNT DUE		1,289.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 560.00

Your monthly electricity consumption chart

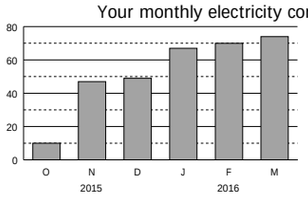

Avg Monthly Usage : 52.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.01		
Less : VAT	45.44		
Amount Net of VAT	625.57		
Less: BIR 2306	19.43		
BIR 2307	11.93	VATable Sales	625.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.21	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	639.65	TOTAL SALES	671.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1735/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915865709675

Collection Ref. Code	: 1863-35-587-1	Premise Address	: 0347-V-RANUDO STREET,COGON CENTRAL RAMOS,CEBU CITY		
Account ID	: 9157218533-7				
Customer Name	: MAHINAY,LEAH MONTERDE	TOTAL AMOUNT DUE	: 1,289.56	Overdue Bill	: 1
Meter Number	: MTR1130325				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91572185337

BC19/45.0/1735/0/10/03-25-2016/71

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172538661641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217698

17203100007

Date : 03-25-2016

BC19/45.0/1740/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720310000-7

Collection Ref. Code : 1839-75-062-6

Customer Information----------

Name : BELDAD,AVELINO C

Premise Address : 7 V RANUDO ST.

TIN :

Metering Information----------

Meter No	:	396681GS6	Pole No	:	0137526
Serial No	:	84528318	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46311
Period From	:	02-25-2016	Prev Rdg	:	45908
No of Days	:	29	Diff Rdg	:	403
Avg kWh/day	:	13.90	Registered	:	403
Conn Load	:	340	Billed kWh	:	403

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,780.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,016.53
Transmission Charge	0.3978/kWh	160.31
System Loss Charge	0.8854/kWh	356.82
Sub-Total		2,533.66
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,781.00	95.62
Sub-Total		134.75
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		112.28
Transmission		5.20
System Loss		19.08
Distribution		138.97
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.36
Sub-Total		482.22
CURRENT BILL - MARCH 2016		4,308.74
TOTAL AMOUNT DUE		9,089.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,551.00

Your monthly electricity consumption chart

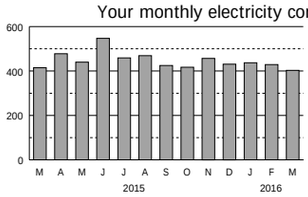

Avg Monthly Usage : 446.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.74		
Less : VAT	295.14		
Amount Net of VAT	4,013.60		
Less: BIR 2306	125.58		
BIR 2307	77.10	VATable Sales	4,013.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,810.92	VAT Zero Rated Sales	0.00
Add : VAT	295.14	VAT Amount	295.14
TOTAL AMOUNT DUE	4,106.06	TOTAL SALES	4,308.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1740/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172538661641

Collection Ref. Code	: 1839-75-062-6	Premise Address	: 7 V RANUDO ST.		
Account ID	: 1720310000-7				
Customer Name	: BELDAD,AVELINO C	TOTAL AMOUNT DUE	: 9,089.59	Overdue Bill	: 1
Meter Number	: 396681GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17203100007

BC19/45.0/1740/0/10/03-25-2016/71

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624452929055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223844

62414100008

Date : 03-25-2016

BC19/45.0/1750/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241410000-8

Collection Ref. Code : 1809-71-617-9

Customer Information----------

Name : MAHINAY,ENCARNITA TM C.

Premise Address : 7V RANUDO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	136835WS6	Pole No	:	0137526
Serial No	:	57655174	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23118
Period From	:	02-25-2016	Prev Rdg	:	22972
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		175.06
CURRENT BILL - MARCH 2016		1,564.03
TOTAL AMOUNT DUE		3,271.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,635.00

Your monthly electricity consumption chart

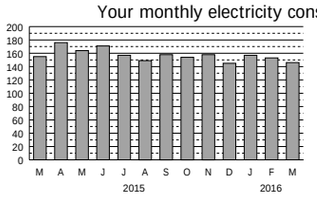

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.03		
Less : VAT	107.26		
Amount Net of VAT	1,456.77		
Less: BIR 2306	45.63		
BIR 2307	27.99	VATable Sales	1,456.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.15	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,490.41	TOTAL SALES	1,564.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1750/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624452929055

Collection Ref. Code	: 1809-71-617-9	Premise Address	: 7V RANUDO ST,Cebu City		
Account ID	: 6241410000-8				
Customer Name	: MAHINAY,ENCARNITA TM C.	TOTAL AMOUNT DUE	: 3,271.18	Overdue Bill	: 1
Meter Number	: 136835WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62414100008 BC19/45.0/1750/0/10/03-25-2016/71 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135062863037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215628

13523100009

Date : 03-25-2016

BC19/45.0/1780/0150365/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352310000-9

Collection Ref. Code : 1827-73-125-7

Customer Information----------

Name : DUTERTE,SERAFIN

Premise Address : D JAKOSALEM ST,C/O MONINA BARRIGA

TIN :

Metering Information----------

Meter No	:	432329GS6	Pole No	:	0150365
Serial No	:	52281081	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45272
Period From	:	02-25-2016	Prev Rdg	:	44957
No of Days	:	29	Diff Rdg	:	315
Avg kWh/day	:	10.86	Registered	:	315
Conn Load	:	850	Billed kWh	:	315

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,576.20
Transmission Charge	0.3978/kWh	125.31
System Loss Charge	0.8854/kWh	278.90
Sub-Total		1,980.41
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,939.00	78.78
Sub-Total		109.37
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		87.76
Transmission		4.07
System Loss		14.92
Distribution		108.76
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.79
Sub-Total		377.60
CURRENT BILL - MARCH 2016		3,373.69
TOTAL AMOUNT DUE		7,312.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,472.00

Your monthly electricity consumption chart

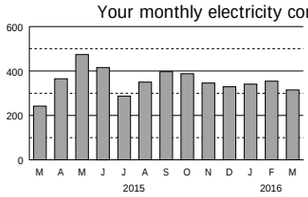

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.69		
Less : VAT	231.33		
Amount Net of VAT	3,142.36		
Less: BIR 2306	98.43		
BIR 2307	60.37	VATable Sales	3,142.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.56	VAT Zero Rated Sales	0.00
Add : VAT	231.33	VAT Amount	231.33
TOTAL AMOUNT DUE	3,214.89	TOTAL SALES	3,373.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1780/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135062863037

Collection Ref. Code	: 1827-73-125-7	Premise Address	: D JAKOSALEM ST,C/O MONINA BARRIGA		
Account ID	: 1352310000-9				
Customer Name	: DUTERTE,SERAFIN	TOTAL AMOUNT DUE	: 7,312.51	Overdue Bill	: 1
Meter Number	: 432329GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13523100009 BC19/45.0/1780/0/10/03-25-2016/71 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043758935841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218740

04310021961

Date : 03-25-2016

BC19/45.0/1810/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431002196-1

Collection Ref. Code : 1855-54-551-9

Customer Information----------

Name : MORES,MARICEL ACASO

Premise Address : V. RANUDO ST.,COGON RAMOS,, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008370	Pole No	:	0150491
Serial No	:	121573204	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2245
Period From	:	02-25-2016	Prev Rdg	:	2179
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 102.32
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		69.03
CURRENT BILL - MARCH 2016		575.50
TOTAL AMOUNT DUE		1,547.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 711.00

Your monthly electricity consumption chart

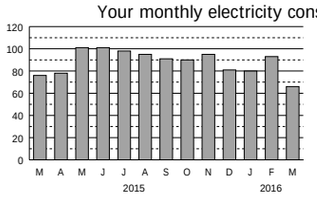

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.50		
Less : VAT	39.29		
Amount Net of VAT	536.21		
Less: BIR 2306	16.81		
BIR 2307	10.21	VATable Sales	536.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.19	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	548.48	TOTAL SALES	575.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1810/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043758935841

Collection Ref. Code	: 1855-54-551-9	Premise Address	: V. RANUDO ST.,COGON RAMOS,, CEBU CITY		
Account ID	: 0431002196-1				
Customer Name	: MORES,MARICEL ACASO	TOTAL AMOUNT DUE	: 1,547.26	Overdue Bill	: 1
Meter Number	: MTR1008370				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04310021961 BC19/45.0/1810/0/10/03-25-2016/71 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616561575056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220637

61663100008

Date : 03-25-2016

BC19/45.0/1830/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166310000-8

Collection Ref. Code : 1805-44-194-9

Customer Information----------

Name : DULAY,PEREGRINO

Premise Address : 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430665GS6	Pole No	:	0150386
Serial No	:	56900212	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59999
Period From	:	02-25-2016	Prev Rdg	:	59596
No of Days	:	29	Diff Rdg	:	403
Avg kWh/day	:	13.90	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,016.53
Transmission Charge	0.3978/kWh	160.31
System Loss Charge	0.8854/kWh	356.82
Sub-Total		2,533.66
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,558.00	71.16
Sub-Total		110.29
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		112.28
Transmission		5.20
System Loss		19.08
Distribution		138.97
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.36
Sub-Total		479.09
CURRENT BILL - MARCH 2016		4,281.15
TOTAL AMOUNT DUE		7,839.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,150.00

Your monthly electricity consumption chart

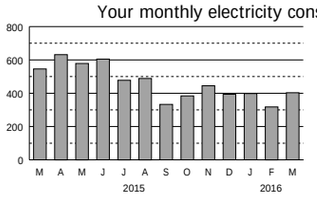

Avg Monthly Usage : 461.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.15		
Less : VAT	292.19		
Amount Net of VAT	3,988.96		
Less: BIR 2306	124.35		
BIR 2307	76.61	VATable Sales	3,988.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,788.00	VAT Zero Rated Sales	0.00
Add : VAT	292.19	VAT Amount	292.19
TOTAL AMOUNT DUE	4,080.19	TOTAL SALES	4,281.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1830/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616561575056

Collection Ref. Code	: 1805-44-194-9	Premise Address	: 76 V RANUDO ST		
Account ID	: 6166310000-8				
Customer Name	: DULAY,PEREGRINO	TOTAL AMOUNT DUE	: 7,839.27	Overdue Bill	: 1
Meter Number	: 430665GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61663100008

BC19/45.0/1830/0/10/03-25-2016/71

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037916696022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216480

03714100009

Date : 03-25-2016

BC19/45.0/1850/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371410000-9

Collection Ref. Code : 1823-28-461-2

Customer Information----------

Name : SUPANGAN,ERNESTO B

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432323GS6	Pole No	:	0150491
Serial No	:	53707956	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19446
Period From	:	02-25-2016	Prev Rdg	:	19283
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	815.62
Transmission Charge	0.3978/kWh	64.84
System Loss Charge	0.8854/kWh	144.32
Sub-Total		1,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		45.41
Transmission		2.11
System Loss		7.71
Distribution		56.57
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.62
Sub-Total		194.93
CURRENT BILL - MARCH 2016		1,741.63
TOTAL AMOUNT DUE		3,476.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,600.00

Your monthly electricity consumption chart

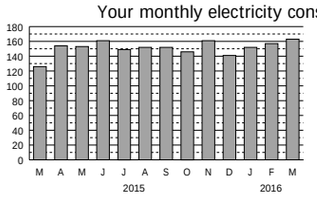

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.63		
Less : VAT	119.26		
Amount Net of VAT	1,622.37		
Less: BIR 2306	50.75		
BIR 2307	31.17	VATable Sales	1,622.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.45	VAT Zero Rated Sales	0.00
Add : VAT	119.26	VAT Amount	119.26
TOTAL AMOUNT DUE	1,659.71	TOTAL SALES	1,741.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1850/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037916696022

Collection Ref. Code	: 1823-28-461-2	Premise Address	: V RANUDO ST		
Account ID	: 0371410000-9				
Customer Name	: SUPANGAN,ERNESTO B	TOTAL AMOUNT DUE	: 3,476.58	Overdue Bill	: 1
Meter Number	: 432323GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03714100009 BC19/45.0/1850/0/10/03-25-2016/71 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649367766435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64924100007

BILLING STATEMENT

1004221029

Date : 03-25-2016

BC19/45.0/1920/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492410000-7

Collection Ref. Code : 1823-72-950-9

Customer Information----------

Name : SUERTE,JESSIE P

Premise Address : 28-B RANUDO ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430249GS6	Pole No	:	0198504
Serial No	:	54108261	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25769
Period From	:	02-25-2016	Prev Rdg	:	25620
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	550	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		178.13
CURRENT BILL - MARCH 2016		1,591.39
TOTAL AMOUNT DUE		3,125.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,137.00

Your monthly electricity consumption chart

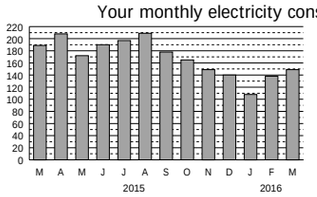

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.39		
Less : VAT	108.97		
Amount Net of VAT	1,482.42		
Less: BIR 2306	46.38		
BIR 2307	28.48	VATable Sales	1,482.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.56	VAT Zero Rated Sales	0.00
Add : VAT	108.97	VAT Amount	108.97
TOTAL AMOUNT DUE	1,516.53	TOTAL SALES	1,591.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1920/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649367766435

Collection Ref. Code	: 1823-72-950-9	Premise Address	: 28-B RANUDO ST,COGON RAMOS,CEBU CITY		
Account ID	: 6492410000-7				
Customer Name	: SUERTE,JESSIE P	TOTAL AMOUNT DUE	: 3,125.70	Overdue Bill	: 1
Meter Number	: 430249GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64924100007 BC19/45.0/1920/0/10/03-25-2016/71 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096237381310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226974

09623100006

Date : 03-25-2016

BC19/45.0/1930/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962310000-6

Collection Ref. Code : 1827-95-527-9

Customer Information----------

Name : BANZON,EDUARDO A

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432311GS6	Pole No	:	0198504
Serial No	:	77302775	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39954
Period From	:	02-25-2016	Prev Rdg	:	39604
No of Days	:	29	Diff Rdg	:	350
Avg kWh/day	:	12.07	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,751.33
Transmission Charge	0.3978/kWh	139.23
System Loss Charge	0.8854/kWh	309.89
Sub-Total		2,200.45
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		97.53
Transmission		4.53
System Loss		16.58
Distribution		120.78
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.21
Sub-Total		417.40
CURRENT BILL - MARCH 2016		3,729.20
TOTAL AMOUNT DUE		7,274.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,353.12

Your monthly electricity consumption chart

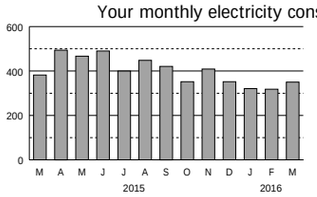

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.20		
Less : VAT	254.99		
Amount Net of VAT	3,474.21		
Less: BIR 2306	108.51		
BIR 2307	66.73	VATable Sales	3,474.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,298.97	VAT Zero Rated Sales	0.00
Add : VAT	254.99	VAT Amount	254.99
TOTAL AMOUNT DUE	3,553.96	TOTAL SALES	3,729.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1930/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096237381310

Collection Ref. Code	: 1827-95-527-9	Premise Address	: V RANUDO ST		
Account ID	: 0962310000-6				
Customer Name	: BANZON,EDUARDO A	TOTAL AMOUNT DUE	: 7,274.16	Overdue Bill	: 1
Meter Number	: 432311GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09623100006 BC19/45.0/1930/0/10/03-25-2016/71 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916868966027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222297

91663100005

Date : 03-25-2016

BC19/45.0/1950/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166310000-5

Collection Ref. Code : 1805-44-215-5

Customer Information----------

Name : PERALTA,RAYMUNDO JR

Premise Address : V RANUDO ST,BK CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	198610WS6	Pole No	:	0150393
Serial No	:	45539182	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12211
Period From	:	02-25-2016	Prev Rdg	:	11787
No of Days	:	29	Diff Rdg	:	424
Avg kWh/day	:	14.62	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,028.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,121.61
Transmission Charge	0.3978/kWh	168.67
System Loss Charge	0.8854/kWh	375.41
Sub-Total		2,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,028.00	100.56
Sub-Total		141.73
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		118.14
Transmission		5.47
System Loss		20.10
Distribution		146.18
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.21
Sub-Total		507.33
CURRENT BILL - MARCH 2016		4,532.93
TOTAL AMOUNT DUE		9,561.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 5,350.00

Your monthly electricity consumption chart

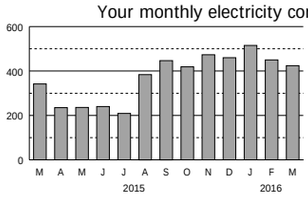

Avg Monthly Usage : 371.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.93		
Less : VAT	310.52		
Amount Net of VAT	4,222.41		
Less: BIR 2306	132.11		
BIR 2307	81.12	VATable Sales	4,222.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.18	VAT Zero Rated Sales	0.00
Add : VAT	310.52	VAT Amount	310.52
TOTAL AMOUNT DUE	4,319.70	TOTAL SALES	4,532.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1950/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916868966027

Collection Ref. Code	: 1805-44-215-5	Premise Address	: V RANUDO ST,BK CASINO ROYALE		
Account ID	: 9166310000-5				
Customer Name	: PERALTA,RAYMUNDO JR	TOTAL AMOUNT DUE	: 9,561.00	Overdue Bill	: 1
Meter Number	: 198610WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91663100005 BC19/45.0/1950/0/10/03-25-2016/71 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026288768219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225559

02604100004

Date : 03-25-2016

BC19/45.0/1960/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260410000-4

Collection Ref. Code : 1821-81-719-2

Customer Information----------

Name : PERALTA,GERARDO TM G.

Premise Address : 76 V RANUDO ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430671GS6	Pole No	:	0150386
Serial No	:	59432263	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26483
Period From	:	02-25-2016	Prev Rdg	:	26385
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 43.80
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		109.97
CURRENT BILL - MARCH 2016		967.70
TOTAL AMOUNT DUE		1,031.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,000.00

Your monthly electricity consumption chart

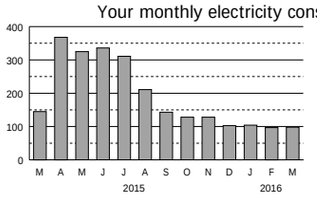

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.70		
Less : VAT	65.02		
Amount Net of VAT	902.68		
Less: BIR 2306	27.71		
BIR 2307	17.28	VATable Sales	902.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.69	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	922.71	TOTAL SALES	967.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1960/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026288768219

Collection Ref. Code	: 1821-81-719-2	Premise Address	: 76 V RANUDO ST,COGON RAMOS,CEBU CITY
Account ID	: 0260410000-4		
Customer Name	: PERALTA,GERARDO TM G.	TOTAL AMOUNT DUE	: 1,031.61
Meter Number	: 430671GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02604100004 BC19/45.0/1960/0/10/03-25-2016/71 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271605296711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216333

27173100002

Date : 03-25-2016

BC19/45.0/2010/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717310000-2

Collection Ref. Code : 1829-91-095-7

Customer Information----------

Name : MISCALA,HORACIO J TM

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	453926GS6	Pole No	:	0150393
Serial No	:	52946596	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26071
Period From	:	02-25-2016	Prev Rdg	:	25652
No of Days	:	29	Diff Rdg	:	419
Avg kWh/day	:	14.45	Registered	:	419
Conn Load	:	150	Billed kWh	:	419

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,465.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,096.59
Transmission Charge	0.3978/kWh	166.68
System Loss Charge	0.8854/kWh	370.98
Sub-Total		2,634.25
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,465.50	109.31
Sub-Total		149.99
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		116.75
Transmission		5.41
System Loss		19.85
Distribution		144.47
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.01
Sub-Total		502.64
CURRENT BILL - MARCH 2016		4,490.76
TOTAL AMOUNT DUE		9,956.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 5,110.00

Your monthly electricity consumption chart

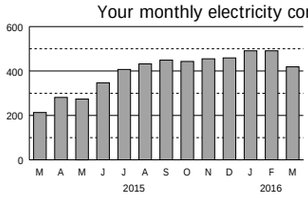

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.76		
Less : VAT	308.07		
Amount Net of VAT	4,182.69		
Less: BIR 2306	131.07		
BIR 2307	80.36	VATable Sales	4,182.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,971.26	VAT Zero Rated Sales	0.00
Add : VAT	308.07	VAT Amount	308.07
TOTAL AMOUNT DUE	4,279.33	TOTAL SALES	4,490.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2010/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271605296711

Collection Ref. Code	: 1829-91-095-7	Premise Address	: V RANUDO ST		
Account ID	: 2717310000-2				
Customer Name	: MISCALA,HORACIO J TM	TOTAL AMOUNT DUE	: 9,956.07	Overdue Bill	: 1
Meter Number	: 453926GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27173100002

BC19/45.0/2010/0/10/03-25-2016/71

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199214592581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228837

19934100009

Date : 03-25-2016

BC19/45.0/2050/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993410000-9

Collection Ref. Code : 1839-17-782-9

Customer Information----------

Name : MISCALA,DANIEL R

Premise Address : 307 V RANUDO ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392274GS6	Pole No	:	0150393
Serial No	:	2003142251	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35365
Period From	:	02-25-2016	Prev Rdg	:	35117
No of Days	:	29	Diff Rdg	:	248
Avg kWh/day	:	8.55	Registered	:	248
Conn Load	:	410	Billed kWh	:	248

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,240.94
Transmission Charge	0.3978/kWh	98.65
System Loss Charge	0.8854/kWh	219.58
Sub-Total		1,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		81.62
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		69.10
Transmission		3.21
System Loss		11.74
Distribution		85.75
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.07
Sub-Total		296.84
CURRENT BILL - MARCH 2016		2,652.24
TOTAL AMOUNT DUE		5,528.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,210.00

Your monthly electricity consumption chart

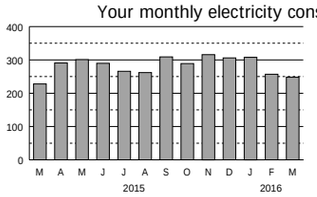

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.24		
Less : VAT	181.71		
Amount Net of VAT	2,470.53		
Less: BIR 2306	77.32		
BIR 2307	47.46	VATable Sales	2,470.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.75	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,527.46	TOTAL SALES	2,652.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2050/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199214592581

Collection Ref. Code	: 1839-17-782-9	Premise Address	: 307 V RANUDO ST,COGON RAMOS,CEBU CITY		
Account ID	: 1993410000-9				
Customer Name	: MISCALA,DANIEL R	TOTAL AMOUNT DUE	: 5,528.98	Overdue Bill	: 1
Meter Number	: 392274GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19934100009

BC19/45.0/2050/0/10/03-25-2016/71

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306342189999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216811

30663100003

Date : 03-25-2016

BC19/45.0/2060/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066310000-3

Collection Ref. Code : 1805-44-062-4

Customer Information----------

Name : MISCALA,DORIS J -TM

Premise Address : # 76 V. RANUDO ST

TIN :

Metering Information----------

Meter No	:	381819GS6	Pole No	:	0150393
Serial No	:	2003140092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22302
Period From	:	02-25-2016	Prev Rdg	:	22125
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		210.06
CURRENT BILL - MARCH 2016		1,877.02
TOTAL AMOUNT DUE		3,152.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,255.00

Your monthly electricity consumption chart

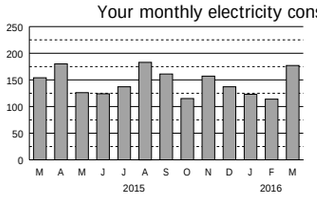

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.02		
Less : VAT	128.00		
Amount Net of VAT	1,749.02		
Less: BIR 2306	54.48		
BIR 2307	33.59	VATable Sales	1,749.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.95	VAT Zero Rated Sales	0.00
Add : VAT	128.00	VAT Amount	128.00
TOTAL AMOUNT DUE	1,788.95	TOTAL SALES	1,877.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2060/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306342189999

Collection Ref. Code	: 1805-44-062-4	Premise Address	: # 76 V. RANUDO ST		
Account ID	: 3066310000-3				
Customer Name	: MISCALA,DORIS J -TM	TOTAL AMOUNT DUE	: 3,152.54	Overdue Bill	: 1
Meter Number	: 381819GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30663100003 BC19/45.0/2060/0/10/03-25-2016/71 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317139289984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220899

31714100000

Date : 03-25-2016

BC19/45.0/2070/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171410000-0

Collection Ref. Code : 1823-26-098-5

Customer Information----------

Name : JUMAWAN,ANGELO J

Premise Address : RANUDO # 76

TIN :

Metering Information----------

Meter No	:	453554GS6	Pole No	:	0150484
Serial No	:	98598852	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80643
Period From	:	02-25-2016	Prev Rdg	:	80229
No of Days	:	29	Diff Rdg	:	414
Avg kWh/day	:	14.28	Registered	:	414
Conn Load	:	600	Billed kWh	:	414

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,029.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,071.57
Transmission Charge	0.3978/kWh	164.69
System Loss Charge	0.8854/kWh	366.56
Sub-Total		2,602.82
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,029.50	100.59
Sub-Total		140.79
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		115.36
Transmission		5.34
System Loss		19.61
Distribution		142.75
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.81
Sub-Total		495.69
CURRENT BILL - MARCH 2016		4,428.88
TOTAL AMOUNT DUE		9,458.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,419.67

Your monthly electricity consumption chart

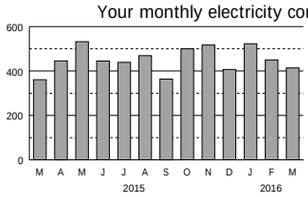

Avg Monthly Usage : 451.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.88		
Less : VAT	303.49		
Amount Net of VAT	4,125.39		
Less: BIR 2306	129.12		
BIR 2307	79.25	VATable Sales	4,125.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.02	VAT Zero Rated Sales	0.00
Add : VAT	303.49	VAT Amount	303.49
TOTAL AMOUNT DUE	4,220.51	TOTAL SALES	4,428.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2070/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317139289984

Collection Ref. Code	: 1823-26-098-5	Premise Address	: RANUDO # 76		
Account ID	: 3171410000-0				
Customer Name	: JUMAWAN,ANGELO J	TOTAL AMOUNT DUE	: 9,458.23	Overdue Bill	: 1
Meter Number	: 453554GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31714100000

BC19/45.0/2070/0/10/03-25-2016/71

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962637799487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227094

96262847716

Date : 03-25-2016

BC19/45.0/2110/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626284771-6

Collection Ref. Code : 1853-53-332-7

Customer Information----------

Name : GALO,MARIE EXCELFI TAUTHO

Premise Address : 0314-V.RANUDO ST.,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1062276	Pole No	:	0150484
Serial No	:	125292465	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2895
Period From	:	02-25-2016	Prev Rdg	:	2731
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	254	Billed kWh	:	164

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	820.62
Transmission Charge	0.3978/kWh	65.24
System Loss Charge	0.8854/kWh	145.21
Sub-Total		1,031.07
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		45.68
Transmission		2.12
System Loss		7.78
Distribution		56.91
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.66
Sub-Total		196.46
CURRENT BILL - MARCH 2016		1,755.31
TOTAL AMOUNT DUE		3,634.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,956.50

Your monthly electricity consumption chart

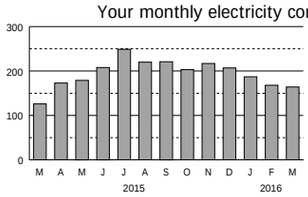

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.31		
Less : VAT	120.32		
Amount Net of VAT	1,634.99		
Less: BIR 2306	51.21		
BIR 2307	31.41	VATable Sales	1,634.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.37	VAT Zero Rated Sales	0.00
Add : VAT	120.32	VAT Amount	120.32
TOTAL AMOUNT DUE	1,672.69	TOTAL SALES	1,755.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2110/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962637799487

Collection Ref. Code	: 1853-53-332-7	Premise Address	: 0314-V.RANUDO ST.,CEBU CTIY		
Account ID	: 9626284771-6				
Customer Name	: GALO,MARIE EXCELFI TAUTHO	TOTAL AMOUNT DUE	: 3,634.75	Overdue Bill	: 1
Meter Number	: MTR1062276				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96262847716

BC19/45.0/2110/0/10/03-25-2016/71

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926078949210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226615

92663100003

Date : 03-25-2016

BC19/45.0/2190/0170393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266310000-3

Collection Ref. Code : 1805-44-527-8

Customer Information----------

Name : YAP,MELINDA F

Premise Address : 141 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	143685WS6	Pole No	:	0170393
Serial No	:	72702876	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	86680
Period From	:	02-25-2016	Prev Rdg	:	85707
No of Days	:	29	Diff Rdg	:	973
Avg kWh/day	:	33.55	Registered	:	973
Conn Load	:	0	Billed kWh	:	973

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,182.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,868.70
Transmission Charge	0.3978/kWh	387.06
System Loss Charge	0.8854/kWh	861.49
Sub-Total		6,117.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	94.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 10,182.00	203.64
Sub-Total		298.12
Government Charges		
Franchise Tax - Local		69.03
Value Added Tax		
Generation		271.10
Transmission		12.57
System Loss		46.11
Distribution		334.68
Others		44.06
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	39.50
Sub-Total		1,159.93
CURRENT BILL - MARCH 2016		10,364.34
TOTAL AMOUNT DUE		20,546.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 10,291.09

Your monthly electricity consumption chart

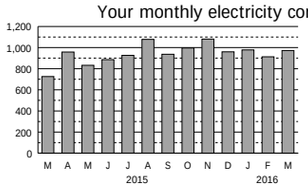

Avg Monthly Usage : 941.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,364.34		
Less : VAT	708.52		
Amount Net of VAT	9,655.82		
Less: BIR 2306	301.50		
BIR 2307	185.47	VATable Sales	9,655.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,168.85	VAT Zero Rated Sales	0.00
Add : VAT	708.52	VAT Amount	708.52
TOTAL AMOUNT DUE	9,877.37	TOTAL SALES	10,364.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2190/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926078949210

Collection Ref. Code : 1805-44-527-8

Account ID : 9266310000-3

Customer Name : YAP,MELINDA F

Meter Number : 143685WS6

Period : Feb 2016

Premise Address : 141 F RAMOS ST

TOTAL AMOUNT DUE : 20,546.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92663100003

BC19/45.0/2190/0/10/03-25-2016/71

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685632420068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223200

68514100004

Date : 03-25-2016

BC19/45.0/2200/0170393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851410000-4

Collection Ref. Code : 1811-34-389-9

Customer Information----------

Name : SISCAR,ERLINDA M1 Y.

Premise Address : F RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039827	Pole No	:	0170393
Serial No	:	126815308	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10441
Period From	:	02-25-2016	Prev Rdg	:	8576
No of Days	:	29	Diff Rdg	:	1865
Avg kWh/day	:	64.31	Registered	:	1865
Conn Load	:	3300	Billed kWh	:	1865

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		18,409.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,332.09
Transmission Charge	0.6731/kWh	1,255.33
System Loss Charge	0.863/kWh	1,609.50
Sub-Total		12,196.92
Distribution Charges		
Distribution Charge	1.7506/kWh	3,264.87
Supply Charge	0.4118/kWh	768.01
Metering Charge	0.6989/kWh	1,303.45
	5.00/month	5.00
Sub-Total		5,341.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	180.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.20
Surcharge	0.02 of 18,410.00	368.20
Sub-Total		549.31
Government Charges		
Franchise Tax - Local		135.66
Value Added Tax		
Generation		519.64
Transmission		40.77
System Loss		84.91
Distribution		640.96
Others		82.20
Universal Charge		
Missionary Electrification	0.1561/kWh	291.13
Environmental Charge	0.0025/kWh	4.66
NPC Stranded Contract Costs	0.1938/kWh	361.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	75.72
Sub-Total		2,237.09
CURRENT BILL - MARCH 2016		20,324.65
TOTAL AMOUNT DUE		38,734.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 19,218.04

Your monthly electricity consumption chart

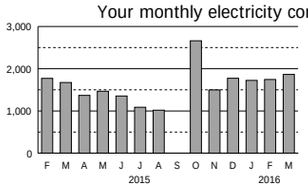

Avg Monthly Usage : 1,616.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,324.65		
Less : VAT	1,368.48		
Amount Net of VAT	18,956.17		
Less: BIR 2306	589.87		
BIR 2307	364.46	VATable Sales	18,956.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,001.84	VAT Zero Rated Sales	0.00
Add : VAT	1,368.48	VAT Amount	1,368.48
TOTAL AMOUNT DUE	19,370.32	TOTAL SALES	20,324.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2200/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685632420068

Collection Ref. Code : 1811-34-389-9

Account ID : 6851410000-4

Customer Name : SISCAR,ERLINDA M1 Y.

Meter Number : MTR1039827

Period : Feb 2016

Premise Address : F RAMOS ST.,COGON RAMOS,CEBU CITY

TOTAL AMOUNT DUE : 38,734.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68514100004

BC19/45.0/2200/0/10/03-25-2016/71

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457643133446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225523

45763100000

Date : 03-25-2016

BC19/45.0/2220/0149692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576310000-0

Collection Ref. Code : 1805-57-914-2

Customer Information----------

Name : REP CONSOLIDATED CORP

Premise Address : COR F RAMOS PELAEZ ST,C/O USCCO

TIN :

Metering Information----------

Meter No	:	498127 GS6	Pole No	:	0149692
Serial No	:	58467765	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	97006
Period From	:	02-25-2016	Prev Rdg	:	94463
No of Days	:	29	Diff Rdg	:	2543
Avg kWh/day	:	87.69	Registered	:	2543
Conn Load	:	4930	Billed kWh	:	2543

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		31,555.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	12,724.66
Transmission Charge	0.6731/kWh	1,711.69
System Loss Charge	0.863/kWh	2,194.61
Sub-Total		16,630.96
Distribution Charges		
Distribution Charge	1.7506/kWh	4,451.78
Supply Charge	0.4118/kWh	1,047.21
Metering Charge	0.6989/kWh	1,777.30
	5.00/month	5.00
Sub-Total		7,281.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	246.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.27
Surcharge	0.02 of 31,556.00	631.12
Sub-Total		878.06
Government Charges		
Franchise Tax - Local		185.93
Value Added Tax		
Generation		708.55
Transmission		55.58
System Loss		115.78
Distribution		873.75
Others		127.68
Universal Charge		
Missionary Electrification	0.1561/kWh	396.96
Environmental Charge	0.0025/kWh	6.36
NPC Stranded Contract Costs	0.1938/kWh	492.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	103.25
Sub-Total		3,066.67
CURRENT BILL - MARCH 2016		27,856.98
TOTAL AMOUNT DUE		59,412.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 28,104.69

Your monthly electricity consumption chart

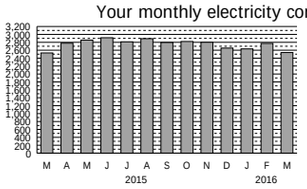

Avg Monthly Usage : 2,755.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,856.98		
Less : VAT	1,881.34		
Amount Net of VAT	25,975.64		
Less: BIR 2306	810.66		
BIR 2307	499.52	VATable Sales	25,975.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,665.46	VAT Zero Rated Sales	0.00
Add : VAT	1,881.34	VAT Amount	1,881.34
TOTAL AMOUNT DUE	26,546.80	TOTAL SALES	27,856.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2220/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457643133446

Collection Ref. Code	: 1805-57-914-2	Premise Address	: COR F RAMOS PELAEZ ST,C/O USCCO		
Account ID	: 4576310000-0				
Customer Name	: REP CONSOLIDATED CORP	TOTAL AMOUNT DUE	: 59,412.91	Overdue Bill	: 1
Meter Number	: 498127 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45763100000 BC19/45.0/2220/0/10/03-25-2016/71 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357606602225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224920

35763100001

Date : 03-25-2016

BC19/45.0/2240/0149692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576310000-1

Collection Ref. Code : 1805-57-905-3

Customer Information----------

Name : HENRY'S MARKETING

Premise Address : INC F RAMOS NR COR

TIN :

Metering Information----------

Meter No	:	MTR1080957	Pole No	:	0149692
Serial No	:	40007109	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	755
Period From	:	02-25-2016	Prev Rdg	:	509
No of Days	:	29	Diff Rdg	:	246
Avg kWh/day	:	8.48	Registered	:	246
Conn Load	:	2830	Billed kWh	:	246

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,747.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,230.93
Transmission Charge	0.6731/kWh	165.58
System Loss Charge	0.863/kWh	212.30
Sub-Total		1,608.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		68.54
Transmission		5.38
System Loss		11.20
Distribution		85.07
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.99
Sub-Total		296.46
CURRENT BILL - MARCH 2016		2,692.99
TOTAL AMOUNT DUE		5,440.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 5,825.49

Your monthly electricity consumption chart

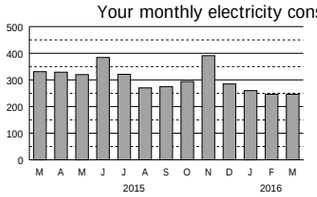

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.99		
Less : VAT	181.81		
Amount Net of VAT	2,511.18		
Less: BIR 2306	78.34		
BIR 2307	48.29	VATable Sales	2,511.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.55	VAT Zero Rated Sales	0.00
Add : VAT	181.81	VAT Amount	181.81
TOTAL AMOUNT DUE	2,566.36	TOTAL SALES	2,692.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2240/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357606602225

Collection Ref. Code	: 1805-57-905-3	Premise Address	: INC F RAMOS NR COR		
Account ID	: 3576310000-1				
Customer Name	: HENRY'S MARKETING	TOTAL AMOUNT DUE	: 5,440.29	Overdue Bill	: 1
Meter Number	: MTR1080957				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35763100001

BC19/45.0/2240/0/10/03-25-2016/71

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840770646906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84046246058

BILLING STATEMENT

1004217893

Date : 03-25-2016

BC19/45.0/2320/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404624605-8

Collection Ref. Code : 1849-91-497-4

Customer Information----------

Name : LACHICA,LYNDE BEN BAYLON

Premise Address : DOOR #7 BORROMEO ARCADE,F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1038838	Pole No	:	0149671
Serial No	:	126817142	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12730
Period From	:	02-25-2016	Prev Rdg	:	12134
No of Days	:	29	Diff Rdg	:	596
Avg kWh/day	:	20.55	Registered	:	596
Conn Load	:	1480	Billed kWh	:	596

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,597.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,982.26
Transmission Charge	0.6731/kWh	401.17
System Loss Charge	0.863/kWh	514.35
Sub-Total		3,897.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,597.50	111.95
Sub-Total		169.82
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		166.06
Transmission		13.03
System Loss		27.12
Distribution		205.24
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.20
Sub-Total		714.58
CURRENT BILL - MARCH 2016		6,492.51
TOTAL AMOUNT DUE		12,089.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 4,552.00

Your monthly electricity consumption chart

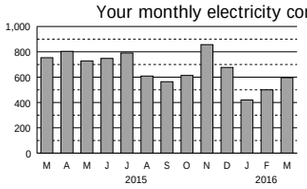

Avg Monthly Usage : 666.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.51		
Less : VAT	437.03		
Amount Net of VAT	6,055.48		
Less: BIR 2306	188.39		
BIR 2307	116.43	VATable Sales	6,055.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,750.66	VAT Zero Rated Sales	0.00
Add : VAT	437.03	VAT Amount	437.03
TOTAL AMOUNT DUE	6,187.69	TOTAL SALES	6,492.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2320/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840770646906

Collection Ref. Code	: 1849-91-497-4	Premise Address	: DOOR #7 BORROMEO ARCADE,F RAMOS ST.		
Account ID	: 8404624605-8				
Customer Name	: LACHICA,LYNDE BEN BAYLON	TOTAL AMOUNT DUE	: 12,089.86	Overdue Bill	: 1
Meter Number	: MTR1038838				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84046246058

BC19/45.0/2320/0/10/03-25-2016/71

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868642514000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215394

86833100000

Date : 03-25-2016

BC19/45.0/2380/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683310000-0

Collection Ref. Code : 1841-53-968-6

Customer Information----------

Name : CEBU ERNBRI IMPORT INC.

Premise Address : DR 14 BORROMEO ARCADE, F.RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017068	Pole No	:	0149671
Serial No	:	34495306	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43255
Period From	:	02-25-2016	Prev Rdg	:	41336
No of Days	:	29	Diff Rdg	:	1919
Avg kWh/day	:	66.17	Registered	:	1919
Conn Load	:	4562	Billed kWh	:	1919

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		18,650.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,602.29
Transmission Charge	0.6731/kWh	1,291.68
System Loss Charge	0.863/kWh	1,656.10
Sub-Total		12,550.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,359.40
Supply Charge	0.4118/kWh	790.24
Metering Charge	0.6989/kWh	1,341.19
	5.00/month	5.00
Sub-Total		5,495.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	186.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.20
Surcharge	0.02 of 18,650.00	373.00
Sub-Total		559.34
Government Charges		
Franchise Tax - Local		139.54
Value Added Tax		
Generation		534.68
Transmission		41.95
System Loss		87.36
Distribution		659.50
Others		83.87
Universal Charge		
Missionary Electrification	0.1561/kWh	299.55
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	371.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	77.91
Sub-Total		2,301.06
CURRENT BILL - MARCH 2016		20,906.30
TOTAL AMOUNT DUE		39,556.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 22,806.00

Your monthly electricity consumption chart

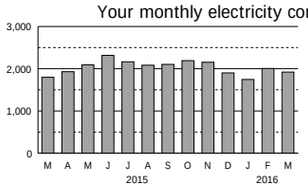

Avg Monthly Usage : 2,031.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,906.30		
Less : VAT	1,407.36		
Amount Net of VAT	19,498.94		
Less: BIR 2306	606.64		
BIR 2307	374.90	VATable Sales	19,498.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,517.40	VAT Zero Rated Sales	0.00
Add : VAT	1,407.36	VAT Amount	1,407.36
TOTAL AMOUNT DUE	19,924.76	TOTAL SALES	20,906.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2380/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868642514000

Collection Ref. Code	: 1841-53-968-6	Premise Address	: DR 14 BORROMEO ARCADE, F.RAMOS ST.,COGON RAMOS,CEBU CITY		
Account ID	: 8683310000-0				
Customer Name	: CEBU ERNBRI IMPORT INC.	TOTAL AMOUNT DUE	: 39,556.39	Overdue Bill	: 1
Meter Number	: MTR1017068				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86833100000

BC19/45.0/2380/0/10/03-25-2016/71

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395962471112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226638

39537055723

Date : 03-25-2016

BC19/45.0/2400/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953705572-3

Collection Ref. Code : 1863-40-968-8

Customer Information----------

Name : LACUESTA,JOANNA MERCADER

Premise Address : DOOR #17 BORROMEO ARCADE,F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129939	Pole No	:	0149671
Serial No	:	40078484	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8131
Period From	:	02-25-2016	Prev Rdg	:	6798
No of Days	:	29	Diff Rdg	:	1333
Avg kWh/day	:	45.97	Registered	:	1333
Conn Load	:	2778	Billed kWh	:	1333

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,812.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,670.07
Transmission Charge	0.6731/kWh	897.24
System Loss Charge	0.863/kWh	1,150.38
Sub-Total		8,717.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,333.55
Supply Charge	0.4118/kWh	548.93
Metering Charge	0.6989/kWh	931.63
	5.00/month	5.00
Sub-Total		3,819.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	129.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 17,813.00	356.26
Sub-Total		485.70
Government Charges		
Franchise Tax - Local		97.67
Value Added Tax		
Generation		371.41
Transmission		29.14
System Loss		60.68
Distribution		458.29
Others		70.00
Universal Charge		
Missionary Electrification	0.1561/kWh	208.09
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	54.12
Sub-Total		1,611.07
CURRENT BILL - MARCH 2016		14,633.57
TOTAL AMOUNT DUE		32,446.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 21,635.00

Your monthly electricity consumption chart

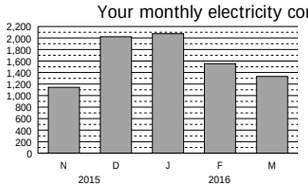

Avg Monthly Usage : 1,625.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,633.57		
Less : VAT	989.52		
Amount Net of VAT	13,644.05		
Less: BIR 2306	426.34		
BIR 2307	262.40	VATable Sales	13,644.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,955.31	VAT Zero Rated Sales	0.00
Add : VAT	989.52	VAT Amount	989.52
TOTAL AMOUNT DUE	13,944.83	TOTAL SALES	14,633.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2400/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395962471112

Collection Ref. Code	: 1863-40-968-8	Premise Address	: DOOR #17 BORROMEO ARCADE,F. RAMOS ST.,COGON RAMOS, CEBU CITY		
Account ID	: 3953705572-3				
Customer Name	: LACUESTA,JOANNA MERCADER	TOTAL AMOUNT DUE	: 32,446.55	Overdue Bill	: 1
Meter Number	: MTR1129939				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39537055723

BC19/45.0/2400/0/10/03-25-2016/71

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201926701549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215317

20134100005

Date : 03-25-2016

BC19/45.0/2410/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013410000-5

Collection Ref. Code : 1843-96-818-5

Customer Information----------

Name : BASERGO,AIDA A

Premise Address : #18 BORROMEO ARCADE,F.RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118097	Pole No	:	0149671
Serial No	:	40050746	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10035
Period From	:	02-25-2016	Prev Rdg	:	9135
No of Days	:	29	Diff Rdg	:	900
Avg kWh/day	:	31.03	Registered	:	900
Conn Load	:	3723	Billed kWh	:	900

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,755.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,503.42
Transmission Charge	0.6731/kWh	605.79
System Loss Charge	0.863/kWh	776.70
Sub-Total		5,885.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	87.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 8,755.50	175.11
Sub-Total		262.51
Government Charges		
Franchise Tax - Local		65.46
Value Added Tax		
Generation		250.77
Transmission		19.67
System Loss		40.98
Distribution		309.62
Others		39.36
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	36.54
Sub-Total		1,079.56
CURRENT BILL - MARCH 2016		9,808.15
TOTAL AMOUNT DUE		18,563.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,025.00

Your monthly electricity consumption chart

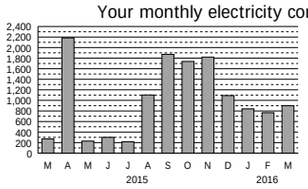

Avg Monthly Usage : 1,025.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,808.15		
Less : VAT	660.40		
Amount Net of VAT	9,147.75		
Less: BIR 2306	284.66		
BIR 2307	175.88	VATable Sales	9,147.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,687.21	VAT Zero Rated Sales	0.00
Add : VAT	660.40	VAT Amount	660.40
TOTAL AMOUNT DUE	9,347.61	TOTAL SALES	9,808.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2410/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201926701549

Collection Ref. Code	: 1843-96-818-5	Premise Address	: #18 BORROMEO ARCADE,F.RAMOS ST,CEBU CITY
Account ID	: 2013410000-5		
Customer Name	: BASERGO,AIDA A	TOTAL AMOUNT DUE	: 18,563.59 Overdue Bill : 1
Meter Number	: MTR1118097		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20134100005 BC19/45.0/2410/0/10/03-25-2016/71 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005926088226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216472

00523100006

Date : 03-25-2016

BC19/45.0/2470/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052310000-6

Collection Ref. Code : 1827-70-701-1

Customer Information----------

Name : VICENTE P VELEZ REALTY CORP

Premise Address : F RAMOS ST.,C/O PUMP

TIN :

Metering Information----------

Meter No	:	430659GS6	Pole No	:	0149601
Serial No	:	68291768	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8948
Period From	:	02-25-2016	Prev Rdg	:	8914
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	559	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		26.87
CURRENT BILL - MARCH 2016		187.02
TOTAL AMOUNT DUE		293.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 84.97

Your monthly electricity consumption chart

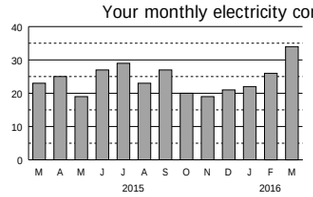

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.02		
Less : VAT	12.30		
Amount Net of VAT	174.72		
Less: BIR 2306	5.34		
BIR 2307	3.23	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.15	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	178.45	TOTAL SALES	187.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2470/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005926088226

Collection Ref. Code	: 1827-70-701-1	Premise Address	: F RAMOS ST.,C/O PUMP		
Account ID	: 0052310000-6				
Customer Name	: VICENTE P VELEZ REALTY CORP	TOTAL AMOUNT DUE	: 293.72	Overdue Bill	: 1
Meter Number	: 430659GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00523100006

BC19/45.0/2470/0/10/03-25-2016/71

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249643145765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221011

24908292709

Date : 03-25-2016

BC19/45.0/2472/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490829270-9

Collection Ref. Code : 1859-33-089-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M1 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019811	Pole No	:	0149601
Serial No	:	121743538	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3180
Period From	:	02-25-2016	Prev Rdg	:	3044
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	5700	Billed kWh	:	136

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		163.25
CURRENT BILL - MARCH 2016		1,458.40
TOTAL AMOUNT DUE		3,097.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,591.17

Your monthly electricity consumption chart

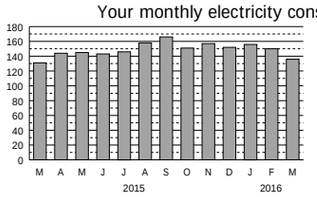

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.40		
Less : VAT	100.09		
Amount Net of VAT	1,358.31		
Less: BIR 2306	42.58		
BIR 2307	26.10	VATable Sales	1,358.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.63	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,389.72	TOTAL SALES	1,458.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2472/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249643145765

Collection Ref. Code	: 1859-33-089-4	Premise Address	: M1 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY
Account ID	: 2490829270-9		
Customer Name	: VICENTE P. VELEZ REALTY CORP.	TOTAL AMOUNT DUE	: 3,097.86
Meter Number	: MTR1019811		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24908292709

BC19/45.0/2472/0/10/03-25-2016/71

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677824507223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219553

67754775889

Date : 03-25-2016

BC19/45.0/2473/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775477588-9

Collection Ref. Code : 1859-59-245-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M11 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022001	Pole No	:	0149601
Serial No	:	121742973	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10354
Period From	:	02-25-2016	Prev Rdg	:	9859
No of Days	:	29	Diff Rdg	:	495
Avg kWh/day	:	17.07	Registered	:	495
Conn Load	:	5620	Billed kWh	:	495

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,568.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,476.88
Transmission Charge	0.3978/kWh	196.91
System Loss Charge	0.8854/kWh	438.27
Sub-Total		3,112.06
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,568.50	111.37
Sub-Total		159.44
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		137.91
Transmission		6.39
System Loss		23.46
Distribution		170.56
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.10
Sub-Total		591.42
CURRENT BILL - MARCH 2016		5,284.27
TOTAL AMOUNT DUE		10,852.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,231.00

Your monthly electricity consumption chart

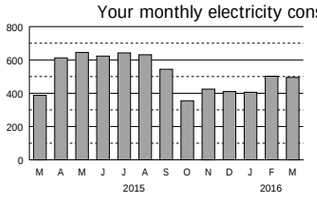

Avg Monthly Usage : 513.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.27		
Less : VAT	361.68		
Amount Net of VAT	4,922.59		
Less: BIR 2306	153.91		
BIR 2307	94.56	VATable Sales	4,922.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,674.12	VAT Zero Rated Sales	0.00
Add : VAT	361.68	VAT Amount	361.68
TOTAL AMOUNT DUE	5,035.80	TOTAL SALES	5,284.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2473/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677824507223

Collection Ref. Code	: 1859-59-245-7	Premise Address	: M11 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY		
Account ID	: 6775477588-9				
Customer Name	: VICENTE P. VELEZ REALTY CORP.	TOTAL AMOUNT DUE	: 10,852.87	Overdue Bill	: 1
Meter Number	: MTR1022001				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67754775889 BC19/45.0/2473/0/10/03-25-2016/71 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016937857393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221473

01642490914

Date : 03-25-2016

BC19/45.0/2478/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164249091-4

Collection Ref. Code : 1859-59-224-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M6 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021950	Pole No	:	0149601
Serial No	:	121750246	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3547
Period From	:	02-25-2016	Prev Rdg	:	3399
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	2170	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		177.35
CURRENT BILL - MARCH 2016		1,584.56
TOTAL AMOUNT DUE		3,278.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 2,955.00

Your monthly electricity consumption chart

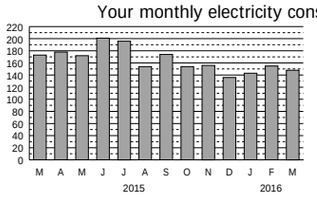

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.56		
Less : VAT	108.64		
Amount Net of VAT	1,475.92		
Less: BIR 2306	46.22		
BIR 2307	28.36	VATable Sales	1,475.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.34	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,509.98	TOTAL SALES	1,584.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2478/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016937857393

Collection Ref. Code	: 1859-59-224-4	Premise Address	: M6 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY		
Account ID	: 0164249091-4				
Customer Name	: VICENTE P. VELEZ REALTY CORP.	TOTAL AMOUNT DUE	: 3,278.31	Overdue Bill	: 1
Meter Number	: MTR1021950				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01642490914 BC19/45.0/2478/0/10/03-25-2016/71 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288037035296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2887444332

1004224164

Date : 03-25-2016

BC19/45.0/2484/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887744433-2

Collection Ref. Code : 1859-59-323-2

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M12 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022002	Pole No	:	0149601
Serial No	:	121742967	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2091
Period From	:	02-25-2016	Prev Rdg	:	1970
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	5620	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 849.50	16.99
Sub-Total		28.74
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		143.74
CURRENT BILL - MARCH 2016		1,284.42
TOTAL AMOUNT DUE		2,133.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 760.00

Your monthly electricity consumption chart

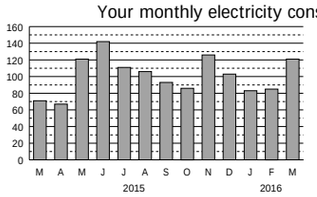

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.42		
Less : VAT	87.63		
Amount Net of VAT	1,196.79		
Less: BIR 2306	37.30		
BIR 2307	22.98	VATable Sales	1,196.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.51	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,224.14	TOTAL SALES	1,284.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2484/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288037035296

Collection Ref. Code	: 1859-59-323-2	Premise Address	: M12 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY
Account ID	: 2887744433-2		
Customer Name	: VICENTE P. VELEZ REALTY CORP.	TOTAL AMOUNT DUE	: 2,133.69
Meter Number	: MTR1022002		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2887444332

BC19/45.0/2484/0/10/03-25-2016/71

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365886650676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36523100000

BILLING STATEMENT

1004228160

Date : 03-25-2016

BC19/45.0/2560/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652310000-0

Collection Ref. Code : 1827-77-161-5

Customer Information----------

Name : VICENTE VELEZ REALTY CORP M1

Premise Address : F RAMOS ST.,C/O DR#1

TIN :

Metering Information----------

Meter No	:	548393 GS6	Pole No	:	0149601
Serial No	:	97420055	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19842
Period From	:	02-25-2016	Prev Rdg	:	19367
No of Days	:	29	Diff Rdg	:	475
Avg kWh/day	:	16.38	Registered	:	475
Conn Load	:	954	Billed kWh	:	475

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,675.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,376.81
Transmission Charge	0.3978/kWh	188.96
System Loss Charge	0.8854/kWh	420.57
Sub-Total		2,986.34
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,675.50	93.51
Sub-Total		139.64
Government Charges		
Franchise Tax - Local		33.68
Value Added Tax		
Generation		132.33
Transmission		6.13
System Loss		22.52
Distribution		163.70
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.29
Sub-Total		565.85
CURRENT BILL - MARCH 2016		5,055.96
TOTAL AMOUNT DUE		9,731.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 5,320.00

Your monthly electricity consumption chart

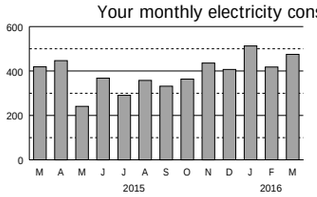

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,055.96		
Less : VAT	345.48		
Amount Net of VAT	4,710.48		
Less: BIR 2306	147.04		
BIR 2307	90.48	VATable Sales	4,710.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,472.96	VAT Zero Rated Sales	0.00
Add : VAT	345.48	VAT Amount	345.48
TOTAL AMOUNT DUE	4,818.44	TOTAL SALES	5,055.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2560/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365886650676

Collection Ref. Code	: 1827-77-161-5	Premise Address	: F RAMOS ST.,C/O DR#1		
Account ID	: 3652310000-0				
Customer Name	: VICENTE VELEZ REALTY CORP M1	TOTAL AMOUNT DUE	: 9,731.68	Overdue Bill	: 1
Meter Number	: 548393 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36523100000

BC19/45.0/2560/0/10/03-25-2016/71

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914735653067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221687

91473100005

Date : 03-25-2016

BC19/45.0/2680/0149622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147310000-5

Collection Ref. Code : 1831-17-959-8

Customer Information----------

Name : STA CRUZ BRGY HALL TM

Premise Address : F RAMOS ST

TIN : 202-784-790-000

Metering Information----------

Meter No	:	530472 GS6	Pole No	:	0149622
Serial No	:	97464742	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24900
Period From	:	01-25-2016	Prev Rdg	:	23712
No of Days	:	60	Diff Rdg	:	1188
Avg kWh/day	:	19.80	Registered	:	1188
Conn Load	:	140	Billed kWh	:	1188

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,594.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,944.51
Transmission Charge	0.3978/kWh	472.59
System Loss Charge	0.8854/kWh	1,051.86
Sub-Total		7,468.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,079.71
Supply Charge	0.4118/kWh	489.22
Metering Charge	0.6989/kWh	830.29
	5.00/month	5.00
Sub-Total		3,404.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	115.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 10,595.00	211.90
Sub-Total		327.27
Government Charges		
Franchise Tax - Local		84.00
Value Added Tax		
Generation		331.01
Transmission		15.34
System Loss		56.29
Distribution		408.51
Others		49.35
Universal Charge		
Missionary Electrification	0.1561/kWh	185.44
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	48.23
Sub-Total		1,411.37
CURRENT BILL - MARCH 2016		12,611.82
TOTAL AMOUNT DUE		23,206.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 9,852.00

Your monthly electricity consumption chart

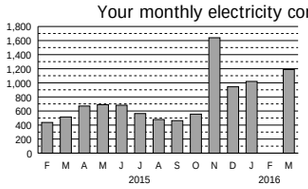

Avg Monthly Usage : 757.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,611.82		
Less : VAT	860.50		
Amount Net of VAT	11,751.32		
Less: BIR 2306	366.23		
BIR 2307	225.69	VATable Sales	11,751.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,159.40	VAT Zero Rated Sales	0.00
Add : VAT	860.50	VAT Amount	860.50
TOTAL AMOUNT DUE	12,019.90	TOTAL SALES	12,611.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2680/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914735653067

Collection Ref. Code : 1831-17-959-8

Account ID : 9147310000-5

Customer Name : STA CRUZ BRGY HALL TM

Meter Number : 530472 GS6

Period : Jan 2016

Premise Address : F RAMOS ST

TOTAL AMOUNT DUE : 23,206.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91473100005

BC19/45.0/2680/0/10/03-25-2016/71

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235699973398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215416

23574100006

Date : 03-25-2016

BC19/45.0/2690/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357410000-6

Collection Ref. Code : 1825-64-785-2

Customer Information----------

Name : SANTOS,ERIBERTO DE LOS

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	228187DS6	Pole No	:	0250030
Serial No	:	10578067	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11507
Period From	:	02-25-2016	Prev Rdg	:	11486
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 124.15
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.56
CURRENT BILL - MARCH 2016		87.52
TOTAL AMOUNT DUE		286.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 283.00

Your monthly electricity consumption chart

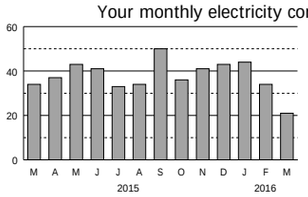

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.52		
Less : VAT	5.76		
Amount Net of VAT	81.76		
Less: BIR 2306	2.53		
BIR 2307	1.47	VATable Sales	81.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.76	VAT Zero Rated Sales	0.00
Add : VAT	5.76	VAT Amount	5.76
TOTAL AMOUNT DUE	83.52	TOTAL SALES	87.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2690/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235699973398

Collection Ref. Code	: 1825-64-785-2	Premise Address	: F RAMOS ST		
Account ID	: 2357410000-6				
Customer Name	: SANTOS,ERIBERTO DE LOS	TOTAL AMOUNT DUE	: 286.26	Overdue Bill	: 1
Meter Number	: 228187DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23574100006 BC19/45.0/2690/0/10/03-25-2016/71 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325899801756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224302

32553100002

Date : 03-25-2016

BC19/45.0/2700/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255310000-2

Collection Ref. Code : 1805-25-500-2

Customer Information----------

Name : SALVADOR,ELISA B

Premise Address : #190-F RAMOS ST. BK.,NOLASCO

TIN :

Metering Information----------

Meter No	:	430655GS6	Pole No	:	0250030
Serial No	:	65370378	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16136
Period From	:	02-25-2016	Prev Rdg	:	15923
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		254.48
CURRENT BILL - MARCH 2016		2,273.68
TOTAL AMOUNT DUE		4,520.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,303.00

Your monthly electricity consumption chart

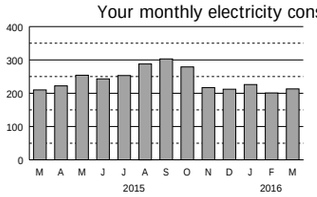

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.68		
Less : VAT	155.63		
Amount Net of VAT	2,118.05		
Less: BIR 2306	66.22		
BIR 2307	40.69	VATable Sales	2,118.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.14	VAT Zero Rated Sales	0.00
Add : VAT	155.63	VAT Amount	155.63
TOTAL AMOUNT DUE	2,166.77	TOTAL SALES	2,273.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2700/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325899801756

Collection Ref. Code	: 1805-25-500-2	Premise Address	: #190-F RAMOS ST. BK.,NOLASCO
Account ID	: 3255310000-2		
Customer Name	: SALVADOR,ELISA B	TOTAL AMOUNT DUE	: 4,520.17
Meter Number	: 430655GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32553100002 BC19/45.0/2700/0/10/03-25-2016/71 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525723123162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225821

52553100000

Date : 03-25-2016

BC19/45.0/2770/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255310000-0

Collection Ref. Code : 1805-25-506-1

Customer Information----------

Name : SINGSON,A H

Premise Address : 190F FRAMOS ST,GREGORIO HERBIETO

TIN :

Metering Information----------

Meter No	:	430634GS6	Pole No	:	0149643
Serial No	:	56557351	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40727
Period From	:	02-25-2016	Prev Rdg	:	40293
No of Days	:	29	Diff Rdg	:	434
Avg kWh/day	:	14.97	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,171.65
Transmission Charge	0.3978/kWh	172.65
System Loss Charge	0.8854/kWh	384.26
Sub-Total		2,728.56
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,536.50	90.73
Sub-Total		132.88
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		120.92
Transmission		5.60
System Loss		20.56
Distribution		149.62
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.62
Sub-Total		517.72
CURRENT BILL - MARCH 2016		4,625.96
TOTAL AMOUNT DUE		9,162.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 4,132.12

Your monthly electricity consumption chart

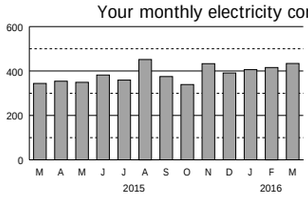

Avg Monthly Usage : 387.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.96		
Less : VAT	316.34		
Amount Net of VAT	4,309.62		
Less: BIR 2306	134.60		
BIR 2307	82.78	VATable Sales	4,309.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,092.24	VAT Zero Rated Sales	0.00
Add : VAT	316.34	VAT Amount	316.34
TOTAL AMOUNT DUE	4,408.58	TOTAL SALES	4,625.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2770/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525723123162

Collection Ref. Code	: 1805-25-506-1	Premise Address	: 190F FRAMOS ST,GREGORIO HERBIETO		
Account ID	: 5255310000-0				
Customer Name	: SINGSON,A H	TOTAL AMOUNT DUE	: 9,162.61	Overdue Bill	: 1
Meter Number	: 430634GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52553100000 BC19/45.0/2770/0/10/03-25-2016/71 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825228186266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82553100007

BILLING STATEMENT

1004225226

Date : 03-25-2016

BC19/45.0/2790/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255310000-7

Collection Ref. Code : 1805-25-521-5

Customer Information----------

Name : REYES,WED B

Premise Address : 190-I F RAMOS ST,STA CRUZ

TIN :

Metering Information----------

Meter No	:	430632GS6	Pole No	:	0149643
Serial No	:	62491021	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29836
Period From	:	02-25-2016	Prev Rdg	:	29633
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	320	Billed kWh	:	203

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,015.77
Transmission Charge	0.3978/kWh	80.75
System Loss Charge	0.8854/kWh	179.74
Sub-Total		1,276.26
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		59.09
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		56.55
Transmission		2.63
System Loss		9.63
Distribution		70.30
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.24
Sub-Total		242.12
CURRENT BILL - MARCH 2016		2,163.32
TOTAL AMOUNT DUE		4,132.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,074.00

Your monthly electricity consumption chart

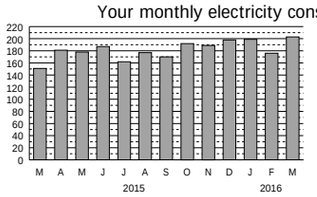

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.32		
Less : VAT	147.93		
Amount Net of VAT	2,015.39		
Less: BIR 2306	62.95		
BIR 2307	38.71	VATable Sales	2,015.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.73	VAT Zero Rated Sales	0.00
Add : VAT	147.93	VAT Amount	147.93
TOTAL AMOUNT DUE	2,061.66	TOTAL SALES	2,163.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2790/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825228186266

Collection Ref. Code	: 1805-25-521-5	Premise Address	: 190-I F RAMOS ST,STA CRUZ
Account ID	: 8255310000-7		
Customer Name	: REYES,WED B	TOTAL AMOUNT DUE	: 4,132.20
Meter Number	: 430632GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82553100007

BC19/45.0/2790/0/10/03-25-2016/71

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196355379958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227754

19640058806

Date : 03-25-2016

BC19/45.0/2855/0149510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964005880-6

Collection Ref. Code : 1857-63-767-4

Customer Information----------

Name : BORROMEO,JOHN TAYLOR

Premise Address : 96F RAMOS ST.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9397 EES6	Pole No	:	0149510
Serial No	:	06270969	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10520
Period From	:	02-25-2016	Prev Rdg	:	10180
No of Days	:	29	Diff Rdg	:	340
Avg kWh/day	:	11.72	Registered	:	340
Conn Load	:	3340	Billed kWh	:	340

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,823.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,701.29
Transmission Charge	0.6731/kWh	228.85
System Loss Charge	0.863/kWh	293.42
Sub-Total		2,223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,823.50	76.47
Sub-Total		109.49
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		94.72
Transmission		7.44
System Loss		15.47
Distribution		117.34
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.80
Sub-Total		409.53
CURRENT BILL - MARCH 2016		3,720.42
TOTAL AMOUNT DUE		7,543.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,771.30

Your monthly electricity consumption chart

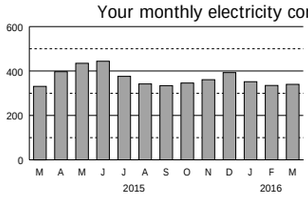

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.42		
Less : VAT	251.09		
Amount Net of VAT	3,469.33		
Less: BIR 2306	108.20		
BIR 2307	66.71	VATable Sales	3,469.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.42	VAT Zero Rated Sales	0.00
Add : VAT	251.09	VAT Amount	251.09
TOTAL AMOUNT DUE	3,545.51	TOTAL SALES	3,720.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2855/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196355379958

Collection Ref. Code	: 1857-63-767-4	Premise Address	: 96F RAMOS ST.,STA. CRUZ, CEBU CITY		
Account ID	: 1964005880-6				
Customer Name	: BORROMEO,JOHN TAYLOR	TOTAL AMOUNT DUE	: 7,543.78	Overdue Bill	: 1
Meter Number	: 9397 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19640058806

BC19/45.0/2855/0/10/03-25-2016/71

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147203613415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220963

14763100006

Date : 03-25-2016

BC19/45.0/2970/0150652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476310000-6

Collection Ref. Code : 1805-57-749-2

Customer Information----------

Name : LIM,RANULFO Y -M1

Premise Address : #206 F RAMOS ST,C/O GRAND HOLIDAY

TIN :

Metering Information----------

Meter No	:	521384 GS6	Pole No	:	0150652
Serial No	:	63387475	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	92780
Period From	:	02-25-2016	Prev Rdg	:	90629
No of Days	:	29	Diff Rdg	:	2151
Avg kWh/day	:	74.17	Registered	:	2151
Conn Load	:	13190	Billed kWh	:	2151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		24,565.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10,763.17
Transmission Charge	0.6731/kWh	1,447.84
System Loss Charge	0.863/kWh	1,856.31
Sub-Total		14,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,765.54
Supply Charge	0.4118/kWh	885.78
Metering Charge	0.6989/kWh	1,503.33
	5.00/month	5.00
Sub-Total		6,159.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	208.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.23
Surcharge	0.02 of 24,566.00	491.32
Sub-Total		700.20
Government Charges		
Franchise Tax - Local		156.95
Value Added Tax		
Generation		599.32
Transmission		47.02
System Loss		97.92
Distribution		739.16
Others		102.86
Universal Charge		
Missionary Electrification	0.1561/kWh	335.77
Environmental Charge	0.0025/kWh	5.38
NPC Stranded Contract Costs	0.1938/kWh	416.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	87.33
Sub-Total		2,588.57
CURRENT BILL - MARCH 2016		23,515.74
TOTAL AMOUNT DUE		48,081.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 22,654.70

Your monthly electricity consumption chart

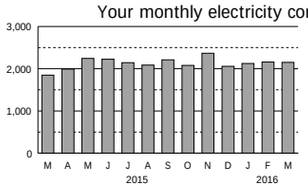

Avg Monthly Usage : 2,129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,515.74		
Less : VAT	1,586.28		
Amount Net of VAT	21,929.46		
Less: BIR 2306	683.59		
BIR 2307	421.68	VATable Sales	21,929.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,824.19	VAT Zero Rated Sales	0.00
Add : VAT	1,586.28	VAT Amount	1,586.28
TOTAL AMOUNT DUE	22,410.47	TOTAL SALES	23,515.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2970/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147203613415

Collection Ref. Code	: 1805-57-749-2	Premise Address	: #206 F RAMOS ST,C/O GRAND HOLIDAY		
Account ID	: 1476310000-6				
Customer Name	: LIM,RANULFO Y -M1	TOTAL AMOUNT DUE	: 48,081.72	Overdue Bill	: 1
Meter Number	: 521384 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14763100006

BC19/45.0/2970/0/10/03-25-2016/71

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333617473329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214835

33334100006

Date : 03-25-2016

BC19/45.0/3000/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333410000-6

Collection Ref. Code : 1845-29-311-8

Customer Information----------

Name : LIM,RANULFO Y

Premise Address : RANULFO BLDG.F.RAMOS ST.,,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053120	Pole No	:	0157064
Serial No	:	125291716	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2238
Period From	:	02-25-2016	Prev Rdg	:	2016
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	610	Billed kWh	:	222

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,103.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,110.84
Transmission Charge	0.6731/kWh	149.43
System Loss Charge	0.863/kWh	191.59
Sub-Total		1,451.86
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,103.00	62.06
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		61.86
Transmission		4.85
System Loss		10.10
Distribution		76.83
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.01
Sub-Total		269.20
CURRENT BILL - MARCH 2016		2,444.88
TOTAL AMOUNT DUE		5,548.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 3,026.00

Your monthly electricity consumption chart

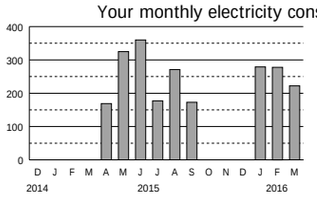

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.88		
Less : VAT	165.63		
Amount Net of VAT	2,279.25		
Less: BIR 2306	71.35		
BIR 2307	43.84	VATable Sales	2,279.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.06	VAT Zero Rated Sales	0.00
Add : VAT	165.63	VAT Amount	165.63
TOTAL AMOUNT DUE	2,329.69	TOTAL SALES	2,444.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3000/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333617473329

Collection Ref. Code	: 1845-29-311-8	Premise Address	: RANULFO BLDG.F.RAMOS ST.,,STA.CRUZ,CEBU CITY		
Account ID	: 3333410000-6				
Customer Name	: LIM,RANULFO Y	TOTAL AMOUNT DUE	: 5,548.03	Overdue Bill	: 1
Meter Number	: MTR1053120				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33334100006 BC19/45.0/3000/0/10/03-25-2016/71 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545441476773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219536

54593100008

Date : 03-25-2016

BC19/45.0/3020/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459310000-8

Collection Ref. Code : 1843-40-134-7

Customer Information----------

Name : LIM,ELSA R

Premise Address : UNIT 7 206 F. RAMOS,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042613	Pole No	:	0157064
Serial No	:	126811907	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9718
Period From	:	02-25-2016	Prev Rdg	:	9111
No of Days	:	29	Diff Rdg	:	607
Avg kWh/day	:	20.93	Registered	:	607
Conn Load	:	1000	Billed kWh	:	607

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,201.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,037.31
Transmission Charge	0.6731/kWh	408.57
System Loss Charge	0.863/kWh	523.84
Sub-Total		3,969.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 14,201.00	284.02
Sub-Total		342.96
Government Charges		
Franchise Tax - Local		45.41
Value Added Tax		
Generation		169.13
Transmission		13.27
System Loss		27.62
Distribution		209.02
Others		46.60
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.64
Sub-Total		749.60
CURRENT BILL - MARCH 2016		6,804.08
TOTAL AMOUNT DUE		21,005.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 4,981.00

Your monthly electricity consumption chart

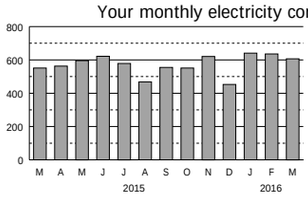

Avg Monthly Usage : 572.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,804.08		
Less : VAT	465.64		
Amount Net of VAT	6,338.44		
Less: BIR 2306	200.40		
BIR 2307	122.00	VATable Sales	6,338.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,016.04	VAT Zero Rated Sales	0.00
Add : VAT	465.64	VAT Amount	465.64
TOTAL AMOUNT DUE	6,481.68	TOTAL SALES	6,804.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3020/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545441476773

Collection Ref. Code : 1843-40-134-7

Account ID : 5459310000-8

Customer Name : LIM,ELSA R

Meter Number : MTR1042613

Period : Jan 2016 to Feb 2016

Premise Address : UNIT 7 206 F. RAMOS,STA. CRUZ,CEBU CITY

TOTAL AMOUNT DUE : 21,005.08

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54593100008 BC19/45.0/3020/0/10/03-25-2016/71 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218448099959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222862

21834100006

Date : 03-25-2016

BC19/45.0/3050/0150652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183410000-6

Collection Ref. Code : 1811-81-650-9

Customer Information----------

Name : GAMBOA,RONNIE B.

Premise Address : V RANUDO ST,BRGY COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036511	Pole No	:	0150652
Serial No	:	125291666	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19604
Period From	:	02-25-2016	Prev Rdg	:	18830
No of Days	:	29	Diff Rdg	:	774
Avg kWh/day	:	26.69	Registered	:	774
Conn Load	:	9700	Billed kWh	:	774

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,231.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,872.94
Transmission Charge	0.6731/kWh	520.98
System Loss Charge	0.863/kWh	667.96
Sub-Total		5,061.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	75.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 10,231.50	204.63
Sub-Total		279.79
Government Charges		
Franchise Tax - Local		56.71
Value Added Tax		
Generation		215.67
Transmission		16.92
System Loss		35.24
Distribution		266.36
Others		40.38
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.42
Sub-Total		935.47
CURRENT BILL - MARCH 2016		8,496.78
TOTAL AMOUNT DUE		18,728.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 9,000.00

Your monthly electricity consumption chart

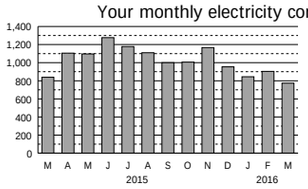

Avg Monthly Usage : 1,019.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,496.78		
Less : VAT	574.57		
Amount Net of VAT	7,922.21		
Less: BIR 2306	247.56		
BIR 2307	152.36	VATable Sales	7,922.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,522.29	VAT Zero Rated Sales	0.00
Add : VAT	574.57	VAT Amount	574.57
TOTAL AMOUNT DUE	8,096.86	TOTAL SALES	8,496.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3050/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218448099959

Collection Ref. Code	: 1811-81-650-9	Premise Address	: V RANUDO ST,BRGY COGON RAMOS,CEBU CITY
Account ID	: 2183410000-6		
Customer Name	: GAMBOA,RONNIE B.	TOTAL AMOUNT DUE	: 18,728.06 Overdue Bill : 1
Meter Number	: MTR1036511		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21834100006 BC19/45.0/3050/0/10/03-25-2016/71 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346060272942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220325

34663100005

Date : 03-25-2016

BC19/45.0/3080/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466310000-5

Collection Ref. Code : 1805-44-704-1

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : F RAMOS & V RANUDO

TIN :

Metering Information----------

Meter No	:	252576DS6	Pole No	:	0150680
Serial No	:	10899205	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	50233
Period From	:	02-25-2016	Prev Rdg	:	49641
No of Days	:	29	Diff Rdg	:	592
Avg kWh/day	:	20.41	Registered	:	592
Conn Load	:	5420	Billed kWh	:	592

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,965.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,962.25
Transmission Charge	0.6731/kWh	398.48
System Loss Charge	0.863/kWh	510.90
Sub-Total		3,871.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,966.00	119.32
Sub-Total		176.80
Government Charges		
Franchise Tax - Local		43.10
Value Added Tax		
Generation		164.94
Transmission		12.94
System Loss		26.95
Distribution		203.87
Others		26.39
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.04
Sub-Total		710.86
CURRENT BILL - MARCH 2016		6,458.19
TOTAL AMOUNT DUE		12,424.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,334.64

Your monthly electricity consumption chart

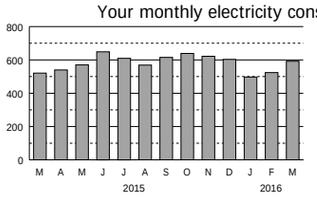

Avg Monthly Usage : 580.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,458.19		
Less : VAT	435.09		
Amount Net of VAT	6,023.10		
Less: BIR 2306	187.52		
BIR 2307	115.81	VATable Sales	6,023.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,719.77	VAT Zero Rated Sales	0.00
Add : VAT	435.09	VAT Amount	435.09
TOTAL AMOUNT DUE	6,154.86	TOTAL SALES	6,458.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3080/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346060272942

Collection Ref. Code	: 1805-44-704-1	Premise Address	: F RAMOS & V RANUDO		
Account ID	: 3466310000-5				
Customer Name	: DIEZ,CONSTANCIA V	TOTAL AMOUNT DUE	: 12,424.13	Overdue Bill	: 1
Meter Number	: 252576DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34663100005

BC19/45.0/3080/0/10/03-25-2016/71

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446596897297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220608

44663100004

Date : 03-25-2016

BC19/45.0/3090/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466310000-4

Collection Ref. Code : 1805-44-707-6

Customer Information----------

Name : PRADO,TADGET DEL

Premise Address : F RAMOS ST,NR COR V RANUDO

TIN :

Metering Information----------

Meter No	:	MTR1032374	Pole No	:	0150680
Serial No	:	126812039	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6507
Period From	:	02-25-2016	Prev Rdg	:	6114
No of Days	:	29	Diff Rdg	:	393
Avg kWh/day	:	13.55	Registered	:	393
Conn Load	:	3160	Billed kWh	:	393

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,057.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,966.49
Transmission Charge	0.6731/kWh	264.53
System Loss Charge	0.863/kWh	339.16
Sub-Total		2,570.18
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,057.00	81.14
Sub-Total		119.30
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		109.50
Transmission		8.59
System Loss		17.89
Distribution		135.54
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.96
Sub-Total		472.36
CURRENT BILL - MARCH 2016		4,291.34
TOTAL AMOUNT DUE		8,348.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,222.82

Your monthly electricity consumption chart

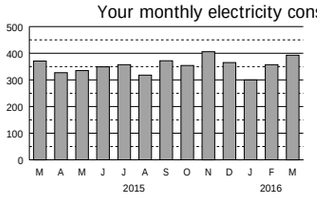

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.34		
Less : VAT	289.27		
Amount Net of VAT	4,002.07		
Less: BIR 2306	124.68		
BIR 2307	76.95	VATable Sales	4,002.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,800.44	VAT Zero Rated Sales	0.00
Add : VAT	289.27	VAT Amount	289.27
TOTAL AMOUNT DUE	4,089.71	TOTAL SALES	4,291.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3090/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446596897297

Collection Ref. Code	: 1805-44-707-6	Premise Address	: F RAMOS ST,NR COR V RANUDO
Account ID	: 4466310000-4		
Customer Name	: PRADO,TADGET DEL	TOTAL AMOUNT DUE	: 8,348.44
Meter Number	: MTR1032374		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44663100004 BC19/45.0/3090/0/10/03-25-2016/71 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056427149112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224297

05663100005

Date : 03-25-2016

BC19/45.0/3120/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566310000-5

Collection Ref. Code : 1805-44-749-1

Customer Information----------

Name : BLACK PRINCESS BAKE SHOP

Premise Address : F RAMOS & V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1133126	Pole No	:	0150680
Serial No	:	40079477	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2874
Period From	:	02-25-2016	Prev Rdg	:	2330
No of Days	:	29	Diff Rdg	:	544
Avg kWh/day	:	18.76	Registered	:	544
Conn Load	:	6460	Billed kWh	:	544

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Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,822.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,722.07
Transmission Charge	0.6731/kWh	366.17
System Loss Charge	0.863/kWh	469.47
Sub-Total		3,557.71
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,822.50	116.45
Sub-Total		169.28
Government Charges		
Franchise Tax - Local		39.66
Value Added Tax		
Generation		151.58
Transmission		11.89
System Loss		24.78
Distribution		187.39
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.09
Sub-Total		654.17
CURRENT BILL - MARCH 2016		5,942.71
TOTAL AMOUNT DUE		11,765.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,447.00

Your monthly electricity consumption chart

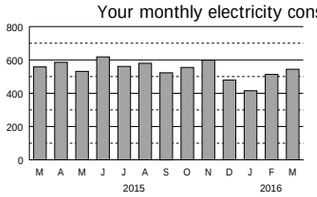

Avg Monthly Usage : 543.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,942.71		
Less : VAT	400.71		
Amount Net of VAT	5,542.00		
Less: BIR 2306	172.70		
BIR 2307	106.56	VATable Sales	5,542.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,262.74	VAT Zero Rated Sales	0.00
Add : VAT	400.71	VAT Amount	400.71
TOTAL AMOUNT DUE	5,663.45	TOTAL SALES	5,942.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3120/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056427149112

Collection Ref. Code	: 1805-44-749-1	Premise Address	: F RAMOS & V RANUDO ST		
Account ID	: 0566310000-5				
Customer Name	: BLACK PRINCESS BAKE SHOP	TOTAL AMOUNT DUE	: 11,765.04	Overdue Bill	: 1
Meter Number	: MTR1133126				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05663100005

BC19/45.0/3120/0/10/03-25-2016/71

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387645206686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223616

38714100005

Date : 03-25-2016

BC19/45.0/3190/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871410000-5

Collection Ref. Code : 1823-36-467-5

Customer Information----------

Name : MERCADER,MARY ANN

Premise Address : F RAMOS ST #242

TIN :

Metering Information----------

Meter No	:	32748DS6	Pole No	:	0150610
Serial No	:	20227197	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63894
Period From	:	02-25-2016	Prev Rdg	:	62806
No of Days	:	29	Diff Rdg	:	1088
Avg kWh/day	:	37.52	Registered	:	1088
Conn Load	:	150	Billed kWh	:	1088

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,537.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,444.13
Transmission Charge	0.3978/kWh	432.81
System Loss Charge	0.8854/kWh	963.32
Sub-Total		6,840.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,904.65
Supply Charge	0.4118/kWh	448.04
Metering Charge	0.6989/kWh	760.40
	5.00/month	5.00
Sub-Total		3,118.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	105.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 11,538.00	230.76
Sub-Total		336.42
Government Charges		
Franchise Tax - Local		77.21
Value Added Tax		
Generation		303.14
Transmission		14.06
System Loss		51.55
Distribution		374.17
Others		49.64
Universal Charge		
Missionary Electrification	0.1561/kWh	169.83
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	44.17
Sub-Total		1,297.34
CURRENT BILL - MARCH 2016		11,592.11
TOTAL AMOUNT DUE		23,129.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 9,103.00

Your monthly electricity consumption chart

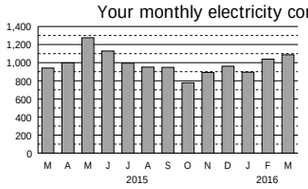

Avg Monthly Usage : 991.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,592.11		
Less : VAT	792.56		
Amount Net of VAT	10,799.55		
Less: BIR 2306	337.27		
BIR 2307	207.44	VATable Sales	10,799.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,254.84	VAT Zero Rated Sales	0.00
Add : VAT	792.56	VAT Amount	792.56
TOTAL AMOUNT DUE	11,047.40	TOTAL SALES	11,592.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3190/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387645206686

Collection Ref. Code	: 1823-36-467-5	Premise Address	: F RAMOS ST #242		
Account ID	: 3871410000-5				
Customer Name	: MERCADER,MARY ANN	TOTAL AMOUNT DUE	: 23,129.96	Overdue Bill	: 1
Meter Number	: 32748DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38714100005 BC19/45.0/3190/0/10/03-25-2016/71 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944882085649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219887

94464100000

Date : 03-25-2016

BC19/45.0/3200/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446410000-0

Collection Ref. Code : 1841-27-824-6

Customer Information----------

Name : BORROMEO,ISIDRO T

Premise Address : 242 F. RAMOS ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280476GS6	Pole No	:	0150610
Serial No	:	46311223	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53289
Period From	:	02-25-2016	Prev Rdg	:	52024
No of Days	:	29	Diff Rdg	:	1265
Avg kWh/day	:	43.62	Registered	:	1265
Conn Load	:	532	Billed kWh	:	1265

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,214.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,329.81
Transmission Charge	0.6731/kWh	851.47
System Loss Charge	0.863/kWh	1,091.70
Sub-Total		8,272.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,214.51
Supply Charge	0.4118/kWh	520.93
Metering Charge	0.6989/kWh	884.11
	5.00/month	5.00
Sub-Total		3,624.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	122.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 13,214.50	264.29
Sub-Total		387.13
Government Charges		
Franchise Tax - Local		92.13
Value Added Tax		
Generation		352.46
Transmission		27.65
System Loss		57.59
Distribution		434.95
Others		57.51
Universal Charge		
Missionary Electrification	0.1561/kWh	197.47
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	245.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	51.36
Sub-Total		1,519.44
CURRENT BILL - MARCH 2016		13,804.10
TOTAL AMOUNT DUE		27,018.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 11,472.00

Your monthly electricity consumption chart

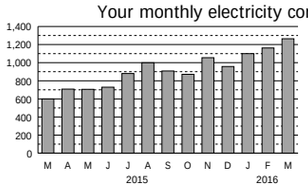

Avg Monthly Usage : 918.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,804.10		
Less : VAT	930.16		
Amount Net of VAT	12,873.94		
Less: BIR 2306	400.89		
BIR 2307	247.54	VATable Sales	12,873.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,225.51	VAT Zero Rated Sales	0.00
Add : VAT	930.16	VAT Amount	930.16
TOTAL AMOUNT DUE	13,155.67	TOTAL SALES	13,804.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3200/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944882085649

Collection Ref. Code : 1841-27-824-6

Account ID : 9446410000-0

Customer Name : BORROMEO,ISIDRO T

Meter Number : 280476GS6

Period : Feb 2016

Premise Address : 242 F. RAMOS ST.,STA. CRUZ,CEBU CITY

TOTAL AMOUNT DUE : 27,018.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94464100000 BC19/45.0/3200/0/10/03-25-2016/71 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437627797397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216487

43763100005

Date : 03-25-2016

BC19/45.0/3310/0150960/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376310000-5

Collection Ref. Code : 1805-57-692-5

Customer Information----------

Name : VILLEGAS,VISITACION

Premise Address : F RAMOS ST#21

TIN :

Metering Information----------

Meter No	:	325775GS6	Pole No	:	0150960
Serial No	:	41619080	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72667
Period From	:	02-25-2016	Prev Rdg	:	72124
No of Days	:	29	Diff Rdg	:	543
Avg kWh/day	:	18.72	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,367.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,717.06
Transmission Charge	0.3978/kWh	216.01
System Loss Charge	0.8854/kWh	480.77
Sub-Total		3,413.84
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,368.00	127.36
Sub-Total		180.09
Government Charges		
Franchise Tax - Local		38.64
Value Added Tax		
Generation		151.31
Transmission		7.01
System Loss		25.73
Distribution		187.04
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.05
Sub-Total		649.38
CURRENT BILL - MARCH 2016		5,802.00
TOTAL AMOUNT DUE		12,169.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 6,360.00

Your monthly electricity consumption chart

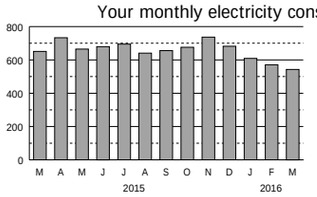

Avg Monthly Usage : 656.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,802.00		
Less : VAT	397.34		
Amount Net of VAT	5,404.66		
Less: BIR 2306	169.06		
BIR 2307	103.83	VATable Sales	5,404.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,131.77	VAT Zero Rated Sales	0.00
Add : VAT	397.34	VAT Amount	397.34
TOTAL AMOUNT DUE	5,529.11	TOTAL SALES	5,802.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3310/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437627797397

Collection Ref. Code : 1805-57-692-5

Account ID : 4376310000-5

Customer Name : VILLEGAS,VISITACION

Meter Number : 325775GS6

Period : Feb 2016

Premise Address : F RAMOS ST#21

TOTAL AMOUNT DUE : 12,169.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43763100005

BC19/45.0/3310/0/10/03-25-2016/71

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537464737248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216602

53763100004

Date : 03-25-2016

BC19/45.0/3320/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376310000-4

Collection Ref. Code : 1805-57-701-8

Customer Information----------

Name : VILLEGAS,CANDELARIA

Premise Address : 218E F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432315GS6	Pole No	:	0150981
Serial No	:	58246672	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42832
Period From	:	02-25-2016	Prev Rdg	:	42595
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,185.90
Transmission Charge	0.3978/kWh	94.28
System Loss Charge	0.8854/kWh	209.84
Sub-Total		1,490.02
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		87.94
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		66.04
Transmission		3.06
System Loss		11.23
Distribution		81.98
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.62
Sub-Total		284.99
CURRENT BILL - MARCH 2016		2,546.08
TOTAL AMOUNT DUE		5,792.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,636.00

Your monthly electricity consumption chart

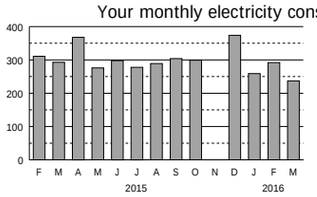

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.08		
Less : VAT	174.90		
Amount Net of VAT	2,371.18		
Less: BIR 2306	74.41		
BIR 2307	45.56	VATable Sales	2,371.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.21	VAT Zero Rated Sales	0.00
Add : VAT	174.90	VAT Amount	174.90
TOTAL AMOUNT DUE	2,426.11	TOTAL SALES	2,546.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3320/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537464737248

Collection Ref. Code	: 1805-57-701-8	Premise Address	: 218E F RAMOS ST		
Account ID	: 5376310000-4				
Customer Name	: VILLEGAS,CANDELARIA	TOTAL AMOUNT DUE	: 5,792.23	Overdue Bill	: 1
Meter Number	: 432315GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53763100004 BC19/45.0/3320/0/10/03-25-2016/71 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500222617081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214863

50043100002

Date : 03-25-2016

BC19/45.0/3330/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004310000-2

Collection Ref. Code : 1837-87-242-2

Customer Information----------

Name : VILLEGAS,CANDELARIA L M-1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432359GS6	Pole No	:	0150981
Serial No	:	80650269	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26107
Period From	:	02-25-2016	Prev Rdg	:	25317
No of Days	:	29	Diff Rdg	:	790
Avg kWh/day	:	27.24	Registered	:	790
Conn Load	:	810	Billed kWh	:	790

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,400.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,953.00
Transmission Charge	0.3978/kWh	314.26
System Loss Charge	0.8854/kWh	699.47
Sub-Total		4,966.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	76.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,400.00	168.00
Sub-Total		244.71
Government Charges		
Franchise Tax - Local		56.08
Value Added Tax		
Generation		220.12
Transmission		10.21
System Loss		37.44
Distribution		271.85
Others		36.09
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.07
Sub-Total		942.26
CURRENT BILL - MARCH 2016		8,419.12
TOTAL AMOUNT DUE		16,819.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 4,500.00

Your monthly electricity consumption chart

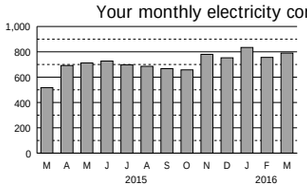

Avg Monthly Usage : 713.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,419.12		
Less : VAT	575.71		
Amount Net of VAT	7,843.41		
Less: BIR 2306	244.98		
BIR 2307	150.66	VATable Sales	7,843.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,447.77	VAT Zero Rated Sales	0.00
Add : VAT	575.71	VAT Amount	575.71
TOTAL AMOUNT DUE	8,023.48	TOTAL SALES	8,419.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3330/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500222617081

Collection Ref. Code	: 1837-87-242-2	Premise Address	: F RAMOS ST		
Account ID	: 5004310000-2				
Customer Name	: VILLEGAS,CANDELARIA L M-1	TOTAL AMOUNT DUE	: 16,819.18	Overdue Bill	: 1
Meter Number	: 432359GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50043100002 BC19/45.0/3330/0/10/03-25-2016/71 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445934882550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219938

44593100009

Date : 03-25-2016

BC19/45.0/3340/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459310000-9

Collection Ref. Code : 1831-36-392-5

Customer Information----------

Name : NABUA,EVANGELINE A TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432320GS6	Pole No	:	0150981
Serial No	:	71675004	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	54171
Period From	:	02-25-2016	Prev Rdg	:	53721
No of Days	:	29	Diff Rdg	:	450
Avg kWh/day	:	15.52	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,905.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,251.71
Transmission Charge	0.3978/kWh	179.01
System Loss Charge	0.8854/kWh	398.43
Sub-Total		2,829.15
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 11,078.50	221.57
Sub-Total		265.27
Government Charges		
Franchise Tax - Local		32.90
Value Added Tax		
Generation		125.38
Transmission		5.81
System Loss		21.32
Distribution		155.11
Others		35.78
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.27
Sub-Total		553.17
CURRENT BILL - MARCH 2016		4,940.18
TOTAL AMOUNT DUE		10,845.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 5,173.00

Your monthly electricity consumption chart

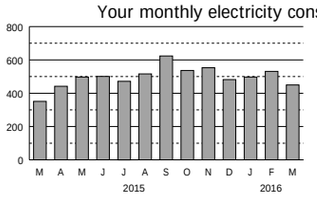

Avg Monthly Usage : 496.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,940.18		
Less : VAT	343.40		
Amount Net of VAT	4,596.78		
Less: BIR 2306	145.98		
BIR 2307	88.40	VATable Sales	4,596.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,362.40	VAT Zero Rated Sales	0.00
Add : VAT	343.40	VAT Amount	343.40
TOTAL AMOUNT DUE	4,705.80	TOTAL SALES	4,940.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3340/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445934882550

Collection Ref. Code	: 1831-36-392-5	Premise Address	: F RAMOS ST		
Account ID	: 4459310000-9				
Customer Name	: NABUA,EVANGELINE A TM	TOTAL AMOUNT DUE	: 10,845.92	Overdue Bill	: 1
Meter Number	: 432320GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44593100009 BC19/45.0/3340/0/10/03-25-2016/71 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118450603936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222604

11853100003

Date : 03-25-2016

BC19/45.0/3350/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185310000-3

Collection Ref. Code : 1819-62-032-8

Customer Information----------

Name : PIL,MARIANO

Premise Address : 218-E ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	432303GS6	Pole No	:	0150981
Serial No	:	60083263	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20511
Period From	:	02-25-2016	Prev Rdg	:	20257
No of Days	:	29	Diff Rdg	:	254
Avg kWh/day	:	8.76	Registered	:	254
Conn Load	:	125	Billed kWh	:	254

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,270.97
Transmission Charge	0.3978/kWh	101.04
System Loss Charge	0.8854/kWh	224.89
Sub-Total		1,596.90
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		78.11
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		70.77
Transmission		3.28
System Loss		12.03
Distribution		87.81
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.31
Sub-Total		303.31
CURRENT BILL - MARCH 2016		2,710.09
TOTAL AMOUNT DUE		5,382.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 2,343.00

Your monthly electricity consumption chart

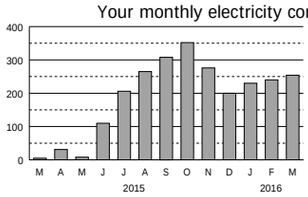

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.09		
Less : VAT	185.43		
Amount Net of VAT	2,524.66		
Less: BIR 2306	78.90		
BIR 2307	48.50	VATable Sales	2,524.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.26	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,582.69	TOTAL SALES	2,710.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3350/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118450603936

Collection Ref. Code	: 1819-62-032-8	Premise Address	: 218-E ARLINGTON POND		
Account ID	: 1185310000-3				
Customer Name	: PIL,MARIANO	TOTAL AMOUNT DUE	: 5,382.26	Overdue Bill	: 1
Meter Number	: 432303GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11853100003 BC19/45.0/3350/0/10/03-25-2016/71 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737408127684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216493

73763100002

Date : 03-25-2016

BC19/45.0/3380/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376310000-2

Collection Ref. Code : 1805-57-710-7

Customer Information----------

Name : MARANON,ZOSIMO P

Premise Address : 218F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432321GS6	Pole No	:	0150981
Serial No	:	71423369	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20459
Period From	:	02-25-2016	Prev Rdg	:	20267
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	960.73
Transmission Charge	0.3978/kWh	76.38
System Loss Charge	0.8854/kWh	170.00
Sub-Total		1,207.11
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		53.51
Transmission		2.48
System Loss		9.10
Distribution		66.53
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.80
Sub-Total		228.81
CURRENT BILL - MARCH 2016		2,044.20
TOTAL AMOUNT DUE		3,807.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,127.00

Your monthly electricity consumption chart

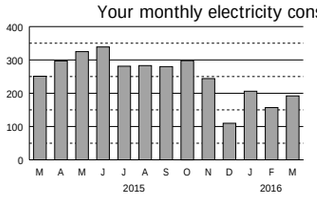

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.20		
Less : VAT	139.72		
Amount Net of VAT	1,904.48		
Less: BIR 2306	59.47		
BIR 2307	36.58	VATable Sales	1,904.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.43	VAT Zero Rated Sales	0.00
Add : VAT	139.72	VAT Amount	139.72
TOTAL AMOUNT DUE	1,948.15	TOTAL SALES	2,044.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3380/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737408127684

Collection Ref. Code	: 1805-57-710-7	Premise Address	: 218F RAMOS ST		
Account ID	: 7376310000-2				
Customer Name	: MARANON,ZOSIMO P	TOTAL AMOUNT DUE	: 3,807.08	Overdue Bill	: 1
Meter Number	: 432321GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73763100002 BC19/45.0/3380/0/10/03-25-2016/71 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491255101207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225682

49144100002

Date : 03-25-2016

BC19/45.0/3390/0149615/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914410000-2

Collection Ref. Code : 1825-24-239-9

Customer Information----------

Name : LAO,PEDRO D

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	388407GS6	Pole No	:	0149615
Serial No	:	2003121582	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13644
Period From	:	02-25-2016	Prev Rdg	:	13549
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	650	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 20.99
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		109.38
CURRENT BILL - MARCH 2016		962.48
TOTAL AMOUNT DUE		2,097.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,460.00

Your monthly electricity consumption chart

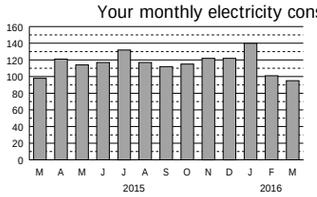

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.48		
Less : VAT	65.64		
Amount Net of VAT	896.84		
Less: BIR 2306	27.97		
BIR 2307	17.19	VATable Sales	896.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.68	VAT Zero Rated Sales	0.00
Add : VAT	65.64	VAT Amount	65.64
TOTAL AMOUNT DUE	917.32	TOTAL SALES	962.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3390/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491255101207

Collection Ref. Code	: 1825-24-239-9	Premise Address	: F RAMOS ST		
Account ID	: 4914410000-2				
Customer Name	: LAO,PEDRO D	TOTAL AMOUNT DUE	: 2,097.94	Overdue Bill	: 1
Meter Number	: 388407GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49144100002 BC19/45.0/3390/0/10/03-25-2016/71 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137283255856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13763100008

1004216681
Date : 03-25-2016
BC19/45.0/3430/0150946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376310000-8
Collection Ref. Code : 1805-57-680-1

Customer Information----------
Name : MONTECILLO,D DR
Premise Address : ARLINGTON POND ST

TIN :

Metering Information----------

Meter No	:	118864DS6	Pole No	:	0150946
Serial No	:	28396245	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48115
Period From	:	02-25-2016	Prev Rdg	:	46625
No of Days	:	29	Diff Rdg	:	1490
Avg kWh/day	:	51.39	Registered	:	1490
Conn Load	:	0	Billed kWh	:	1490

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,033.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,457.16
Transmission Charge	0.3978/kWh	592.84
System Loss Charge	0.8854/kWh	1,319.51
Sub-Total		9,369.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,608.92
Supply Charge	0.4118/kWh	613.71
Metering Charge	0.6989/kWh	1,041.57
	5.00/month	5.00
Sub-Total		4,269.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	144.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.16
Surcharge	0.02 of 19,033.50	380.67
Sub-Total		525.39
Government Charges		
Franchise Tax - Local		106.23
Value Added Tax		
Generation		415.25
Transmission		19.25
System Loss		70.63
Distribution		512.30
Others		75.79
Universal Charge		
Missionary Electrification	0.1561/kWh	232.63
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	288.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	60.51
Sub-Total		1,785.14
CURRENT BILL - MARCH 2016(ESTIMATE)		15,949.24
TOTAL AMOUNT DUE		34,982.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2016 - 16,420.00

Your monthly electricity consumption chart

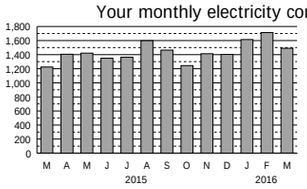

Avg Monthly Usage : 1,439.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,949.24		
Less : VAT	1,093.22		
Amount Net of VAT	14,856.02		
Less: BIR 2306	465.14		
BIR 2307	285.41	VATable Sales	14,856.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,105.47	VAT Zero Rated Sales	0.00
Add : VAT	1,093.22	VAT Amount	1,093.22
TOTAL AMOUNT DUE	15,198.69	TOTAL SALES	15,949.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3430/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137283255856

Collection Ref. Code	: 1805-57-680-1	Premise Address	: ARLINGTON POND ST		
Account ID	: 1376310000-8				
Customer Name	: MONTECILLO,D DR	TOTAL AMOUNT DUE	: 34,982.94	Overdue Bill	: 1
Meter Number	: 118864DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13763100008

BC19/45.0/3430/0/10/03-25-2016/71

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815685171257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221152

81553100009

Date : 03-25-2016

BC19/45.0/3480/0150904/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155310000-9

Collection Ref. Code : 1805-25-287-9

Customer Information----------

Name : OUANO,DAVY JOSE J

Premise Address : 3 ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	432326GS6	Pole No	:	0150904
Serial No	:	53147993	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23243
Period From	:	02-25-2016	Prev Rdg	:	22113
No of Days	:	29	Diff Rdg	:	1130
Avg kWh/day	:	38.97	Registered	:	1130
Conn Load	:	1200	Billed kWh	:	1130

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,130.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,654.29
Transmission Charge	0.3978/kWh	449.51
System Loss Charge	0.8854/kWh	1,000.50
Sub-Total		7,104.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	109.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 14,131.00	282.62
Sub-Total		392.35
Government Charges		
Franchise Tax - Local		80.51
Value Added Tax		
Generation		314.84
Transmission		14.60
System Loss		53.54
Distribution		388.59
Others		56.74
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	45.88
Sub-Total		1,352.91
CURRENT BILL - MARCH 2016		12,087.83
TOTAL AMOUNT DUE		26,218.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 11,041.00

Your monthly electricity consumption chart

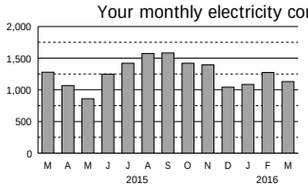

Avg Monthly Usage : 1,259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,087.83		
Less : VAT	828.31		
Amount Net of VAT	11,259.52		
Less: BIR 2306	352.43		
BIR 2307	216.31	VATable Sales	11,259.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,690.78	VAT Zero Rated Sales	0.00
Add : VAT	828.31	VAT Amount	828.31
TOTAL AMOUNT DUE	11,519.09	TOTAL SALES	12,087.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3480/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815685171257

Collection Ref. Code	: 1805-25-287-9	Premise Address	: 3 ARLINGTON POND		
Account ID	: 8155310000-9				
Customer Name	: OUANO,DAVY JOSE J	TOTAL AMOUNT DUE	: 26,218.69	Overdue Bill	: 1
Meter Number	: 432326GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81553100009 BC19/45.0/3480/0/10/03-25-2016/71 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304156237253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216270

30413100006

Date : 03-25-2016

BC19/45.0/3500/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041310000-6

Collection Ref. Code : 1827-56-365-6

Customer Information----------

Name : NAVARRO,VILMA C

Premise Address : COR ARLINGTON F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432312GS6	Pole No	:	0150876
Serial No	:	73725703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45256
Period From	:	02-25-2016	Prev Rdg	:	44995
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,305.99
Transmission Charge	0.3978/kWh	103.83
System Loss Charge	0.8854/kWh	231.09
Sub-Total		1,640.91
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		72.72
Transmission		3.38
System Loss		12.37
Distribution		90.22
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.60
Sub-Total		312.80
CURRENT BILL - MARCH 2016		2,794.76
TOTAL AMOUNT DUE		5,989.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,346.00

Your monthly electricity consumption chart

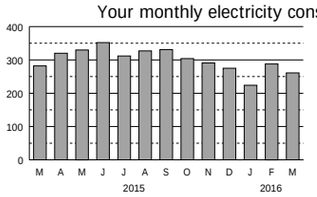

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.76		
Less : VAT	191.63		
Amount Net of VAT	2,603.13		
Less: BIR 2306	81.53		
BIR 2307	50.01	VATable Sales	2,603.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.59	VAT Zero Rated Sales	0.00
Add : VAT	191.63	VAT Amount	191.63
TOTAL AMOUNT DUE	2,663.22	TOTAL SALES	2,794.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3500/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304156237253

Collection Ref. Code	: 1827-56-365-6	Premise Address	: COR ARLINGTON F RAMOS ST		
Account ID	: 3041310000-6				
Customer Name	: NAVARRO,VILMA C	TOTAL AMOUNT DUE	: 5,989.56	Overdue Bill	: 1
Meter Number	: 432312GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30413100006 BC19/45.0/3500/0/10/03-25-2016/71 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017833582149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221748

01763100003

Date : 03-25-2016

BC19/45.0/3510/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176310000-3

Collection Ref. Code : 1805-57-503-1

Customer Information----------

Name : YU,JOSEPH CONST

Premise Address : COR A POND F RAMOS STS,NEWLENGTHS HAIR STUDIO

TIN :

Metering Information----------

Meter No	:	432342GS6	Pole No	:	0150876
Serial No	:	58814262	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	81160
Period From	:	02-25-2016	Prev Rdg	:	78813
No of Days	:	29	Diff Rdg	:	2347
Avg kWh/day	:	80.93	Registered	:	2347
Conn Load	:	400	Billed kWh	:	2347

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,833.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	11,743.92
Transmission Charge	0.6731/kWh	1,579.77
System Loss Charge	0.863/kWh	2,025.46
Sub-Total		15,349.15
Distribution Charges		
Distribution Charge	1.7506/kWh	4,108.66
Supply Charge	0.4118/kWh	966.49
Metering Charge	0.6989/kWh	1,640.32
	5.00/month	5.00
Sub-Total		6,720.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	227.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.25
Surcharge	0.02 of 25,833.50	516.67
Sub-Total		744.58
Government Charges		
Franchise Tax - Local		171.10
Value Added Tax		
Generation		653.94
Transmission		51.30
System Loss		106.84
Distribution		806.46
Others		109.88
Universal Charge		
Missionary Electrification	0.1561/kWh	366.37
Environmental Charge	0.0025/kWh	5.87
NPC Stranded Contract Costs	0.1938/kWh	454.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	95.29
Sub-Total		2,821.90
CURRENT BILL - MARCH 2016		25,636.10
TOTAL AMOUNT DUE		51,469.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 22,452.79

Your monthly electricity consumption chart

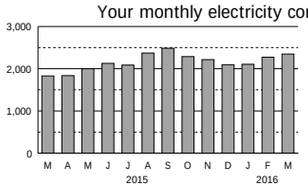

Avg Monthly Usage : 2,157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,636.10		
Less : VAT	1,728.42		
Amount Net of VAT	23,907.68		
Less: BIR 2306	744.90		
BIR 2307	459.71	VATable Sales	23,907.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,703.07	VAT Zero Rated Sales	0.00
Add : VAT	1,728.42	VAT Amount	1,728.42
TOTAL AMOUNT DUE	24,431.49	TOTAL SALES	25,636.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3510/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017833582149

Collection Ref. Code	: 1805-57-503-1	Premise Address	: COR A POND F RAMOS STS,NEWLENGTHS HAIR STUDIO		
Account ID	: 0176310000-3				
Customer Name	: YU,JOSEPH CONST	TOTAL AMOUNT DUE	: 51,469.72	Overdue Bill	: 1
Meter Number	: 432342GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01763100003

BC19/45.0/3510/0/10/03-25-2016/71

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317060358551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221150

31763100000

Date : 03-25-2016

BC19/45.0/3540/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176310000-0

Collection Ref. Code : 1805-57-524-4

Customer Information----------

Name : STUDY CENTER

Premise Address : ARLINGTON POND,NR COR F. RAMOS

TIN :

Metering Information----------

Meter No	:	439872GS6	Pole No	:	0150876
Serial No	:	47899399	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41550
Period From	:	02-25-2016	Prev Rdg	:	40343
No of Days	:	29	Diff Rdg	:	1207
Avg kWh/day	:	41.62	Registered	:	1207
Conn Load	:	3456	Billed kWh	:	1207

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,631.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,039.59
Transmission Charge	0.6731/kWh	812.43
System Loss Charge	0.863/kWh	1,041.64
Sub-Total		7,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,112.97
Supply Charge	0.4118/kWh	497.04
Metering Charge	0.6989/kWh	843.57
	5.00/month	5.00
Sub-Total		3,458.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	117.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 10,631.50	212.63
Sub-Total		329.84
Government Charges		
Franchise Tax - Local		87.61
Value Added Tax		
Generation		336.32
Transmission		26.39
System Loss		54.96
Distribution		415.03
Others		50.09
Universal Charge		
Missionary Electrification	0.1561/kWh	188.41
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	49.00
Sub-Total		1,444.75
CURRENT BILL - MARCH 2016		13,126.83
TOTAL AMOUNT DUE		23,758.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 11,300.00

Your monthly electricity consumption chart

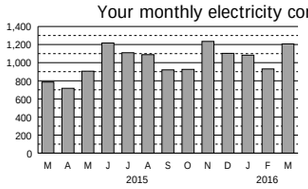

Avg Monthly Usage : 1,017.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,126.83		
Less : VAT	882.79		
Amount Net of VAT	12,244.04		
Less: BIR 2306	380.55		
BIR 2307	235.39	VATable Sales	12,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,628.10	VAT Zero Rated Sales	0.00
Add : VAT	882.79	VAT Amount	882.79
TOTAL AMOUNT DUE	12,510.89	TOTAL SALES	13,126.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3540/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317060358551

Collection Ref. Code : 1805-57-524-4

Account ID : 3176310000-0

Customer Name : STUDY CENTER

Meter Number : 439872GS6

Period : Feb 2016

Premise Address : ARLINGTON POND,NR COR F. RAMOS

TOTAL AMOUNT DUE : 23,758.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31763100000 BC19/45.0/3540/0/10/03-25-2016/71 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016894138964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221720

01633100001

Date : 03-25-2016

BC19/45.0/3560/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163310000-1

Collection Ref. Code : 1827-99-842-3

Customer Information----------

Name : KAPPER PHILIPPINES

Premise Address : BORROMEO BLDG,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	377785GS6	Pole No	:	0150610
Serial No	:	2003132546	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41081
Period From	:	02-25-2016	Prev Rdg	:	40789
No of Days	:	29	Diff Rdg	:	292
Avg kWh/day	:	10.07	Registered	:	292
Conn Load	:	3264	Billed kWh	:	292

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Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,158.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,461.11
Transmission Charge	0.6731/kWh	196.55
System Loss Charge	0.863/kWh	252.00
Sub-Total		1,909.66
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		81.36
Transmission		6.38
System Loss		13.29
Distribution		100.86
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.86
Sub-Total		351.51
CURRENT BILL - MARCH 2016		3,193.20
Debit Adjustments		359.90
TOTAL AMOUNT DUE		6,711.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,900.91

Your monthly electricity consumption chart

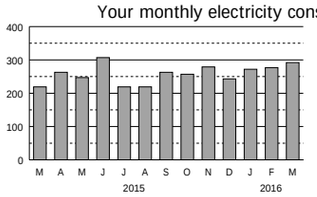

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.20		
Less : VAT	215.43		
Amount Net of VAT	2,977.77		
Less: BIR 2306	92.85		
BIR 2307	57.26	VATable Sales	2,977.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.66	VAT Zero Rated Sales	0.00
Add : VAT	215.43	VAT Amount	215.43
TOTAL AMOUNT DUE	3,043.09	TOTAL SALES	3,193.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3560/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016894138964

Collection Ref. Code	: 1827-99-842-3	Premise Address	: BORROMEO BLDG,F RAMOS ST		
Account ID	: 0163310000-1				
Customer Name	: KAPPER PHILIPPINES	TOTAL AMOUNT DUE	: 6,711.35	Overdue Bill	: 1
Meter Number	: 377785GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01633100001 BC19/45.0/3560/0/10/03-25-2016/71 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717718782776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221513

71763100006

Date : 03-25-2016

BC19/45.0/3580/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176310000-6

Collection Ref. Code : 1805-57-545-7

Customer Information----------

Name : LIM,JESUS Y

Premise Address : F RAMOS ST INF VELEZ

TIN :

Metering Information----------

Meter No	:	262456GS6	Pole No	:	0150603
Serial No	:	48065409	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66466
Period From	:	02-25-2016	Prev Rdg	:	65268
No of Days	:	29	Diff Rdg	:	1198
Avg kWh/day	:	41.31	Registered	:	1198
Conn Load	:	680	Billed kWh	:	1198

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,973.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,994.55
Transmission Charge	0.6731/kWh	806.37
System Loss Charge	0.863/kWh	1,033.87
Sub-Total		7,834.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,097.22
Supply Charge	0.4118/kWh	493.34
Metering Charge	0.6989/kWh	837.28
	5.00/month	5.00
Sub-Total		3,432.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	116.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 25,773.00	515.46
Sub-Total		631.80
Government Charges		
Franchise Tax - Local		89.24
Value Added Tax		
Generation		333.78
Transmission		26.18
System Loss		54.54
Distribution		411.94
Others		86.52
Universal Charge		
Missionary Electrification	0.1561/kWh	187.01
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	48.64
Sub-Total		1,473.02
CURRENT BILL - MARCH 2016		13,372.45
TOTAL AMOUNT DUE		28,345.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,300.00

Your monthly electricity consumption chart

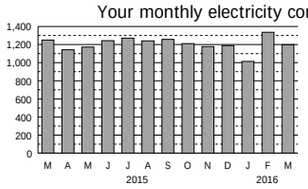

Avg Monthly Usage : 1,208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,372.45		
Less : VAT	912.96		
Amount Net of VAT	12,459.49		
Less: BIR 2306	393.01		
BIR 2307	239.77	VATable Sales	12,459.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,826.71	VAT Zero Rated Sales	0.00
Add : VAT	912.96	VAT Amount	912.96
TOTAL AMOUNT DUE	12,739.67	TOTAL SALES	13,372.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3580/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717718782776

Collection Ref. Code : 1805-57-545-7

Account ID : 7176310000-6

Customer Name : LIM,JESUS Y

Meter Number : 262456GS6

Period : Feb 2016

Premise Address : F RAMOS ST INF VELEZ

TOTAL AMOUNT DUE : 28,345.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71763100006 BC19/45.0/3580/0/10/03-25-2016/71 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767248683309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214917

76774100002

Date : 03-25-2016

BC19/45.0/3600/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677410000-2

Collection Ref. Code : 1825-88-491-9

Customer Information----------

Name : BORROMEO,MILAGROS N

Premise Address : COR. ARLINGTON POND,AND F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1075148	Pole No	:	0150876
Serial No	:	40010670	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14929
Period From	:	02-25-2016	Prev Rdg	:	10654
No of Days	:	29	Diff Rdg	:	4275
Avg kWh/day	:	147.41	Registered	:	4275
Conn Load	:	7870	Billed kWh	:	4275

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Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		106,192.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	21,391.25
Transmission Charge	0.6731/kWh	2,877.50
System Loss Charge	0.863/kWh	3,689.33
Sub-Total		27,958.08
Distribution Charges		
Distribution Charge	1.7506/kWh	7,483.82
Supply Charge	0.4118/kWh	1,760.45
Metering Charge	0.6989/kWh	2,987.80
	5.00/month	5.00
Sub-Total		12,237.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	414.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.45
Sub-Total		415.13
Government Charges		
Franchise Tax - Local		304.57
Value Added Tax		
Generation		1,191.12
Transmission		93.44
System Loss		194.63
Distribution		1,468.45
Others		86.36
Universal Charge		
Missionary Electrification	0.1561/kWh	667.33
Environmental Charge	0.0025/kWh	10.69
NPC Stranded Contract Costs	0.1938/kWh	828.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	173.57
Sub-Total		5,018.66
CURRENT BILL - MARCH 2016		45,628.94
TOTAL AMOUNT DUE		151,821.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 56,229.96

Your monthly electricity consumption chart

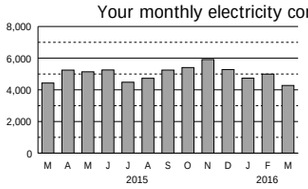

Avg Monthly Usage : 5,010.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,628.94		
Less : VAT	3,034.00		
Amount Net of VAT	42,594.94		
Less: BIR 2306	1,309.19		
BIR 2307	818.30	VATable Sales	42,594.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,467.45	VAT Zero Rated Sales	0.00
Add : VAT	3,034.00	VAT Amount	3,034.00
TOTAL AMOUNT DUE	43,501.45	TOTAL SALES	45,628.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3600/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767248683309

Collection Ref. Code	: 1825-88-491-9	Premise Address	: COR. ARLINGTON POND,AND F. RAMOS ST.		
Account ID	: 7677410000-2				
Customer Name	: BORROMEO,MILAGROS N	TOTAL AMOUNT DUE	: 151,821.63	Overdue Bill	: 2
Meter Number	: MTR1075148				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76774100002 BC19/45.0/3600/0/10/03-25-2016/71 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917630314505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223146

91763100004

Date : 03-25-2016

BC19/45.0/3610/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176310000-4

Collection Ref. Code : 1805-57-551-1

Customer Information----------

Name : BORROMEO,MILAGROS

Premise Address : F RAMOS ST OPP VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1036710	Pole No	:	0150603
Serial No	:	126817977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23411
Period From	:	02-25-2016	Prev Rdg	:	21942
No of Days	:	29	Diff Rdg	:	1469
Avg kWh/day	:	50.66	Registered	:	1469
Conn Load	:	3600	Billed kWh	:	1469

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		15,616.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,350.58
Transmission Charge	0.6731/kWh	988.78
System Loss Charge	0.863/kWh	1,267.75
Sub-Total		9,607.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,571.63
Supply Charge	0.4118/kWh	604.93
Metering Charge	0.6989/kWh	1,026.68
	5.00/month	5.00
Sub-Total		4,208.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	142.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.16
Surcharge	0.02 of 15,616.50	312.33
Sub-Total		454.98
Government Charges		
Franchise Tax - Local		107.03
Value Added Tax		
Generation		409.29
Transmission		32.11
System Loss		66.88
Distribution		504.99
Others		67.44
Universal Charge		
Missionary Electrification	0.1561/kWh	229.31
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	59.64
Sub-Total		1,765.05
CURRENT BILL - MARCH 2016		16,035.38
TOTAL AMOUNT DUE		31,651.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 13,681.56

Your monthly electricity consumption chart

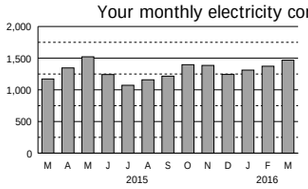

Avg Monthly Usage : 1,300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,035.38		
Less : VAT	1,080.71		
Amount Net of VAT	14,954.67		
Less: BIR 2306	465.76		
BIR 2307	287.55	VATable Sales	14,954.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,201.36	VAT Zero Rated Sales	0.00
Add : VAT	1,080.71	VAT Amount	1,080.71
TOTAL AMOUNT DUE	15,282.07	TOTAL SALES	16,035.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3610/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917630314505

Collection Ref. Code	: 1805-57-551-1	Premise Address	: F RAMOS ST OPP VELEZ		
Account ID	: 9176310000-4				
Customer Name	: BORROMEO,MILAGROS	TOTAL AMOUNT DUE	: 31,651.75	Overdue Bill	: 1
Meter Number	: MTR1036710				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91763100004

BC19/45.0/3610/0/10/03-25-2016/71

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907120134842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218732

90763100006

Date : 03-25-2016

BC19/45.0/3710/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076310000-6

Collection Ref. Code : 1805-57-497-3

Customer Information----------

Name : BACLIG,REYNALDO DR

Premise Address : F RAMOS ST,VELEZ HOSP BLDG RM 202

TIN :

Metering Information----------

Meter No	:	125485WS6	Pole No	:	0150603
Serial No	:	72632860	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15251
Period From	:	02-25-2016	Prev Rdg	:	15139
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		134.84
CURRENT BILL - MARCH 2016		1,204.57
TOTAL AMOUNT DUE		2,666.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,400.00

Your monthly electricity consumption chart

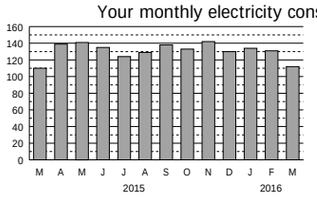

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.57		
Less : VAT	82.79		
Amount Net of VAT	1,121.78		
Less: BIR 2306	35.23		
BIR 2307	21.56	VATable Sales	1,121.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.99	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,147.78	TOTAL SALES	1,204.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3710/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907120134842

Collection Ref. Code	: 1805-57-497-3	Premise Address	: F RAMOS ST,VELEZ HOSP BLDG RM 202		
Account ID	: 9076310000-6				
Customer Name	: BACLIG,REYNALDO DR	TOTAL AMOUNT DUE	: 2,666.98	Overdue Bill	: 1
Meter Number	: 125485WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90763100006 BC19/45.0/3710/0/10/03-25-2016/71 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000038160238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214624

00033100009

Date : 03-25-2016

BC19/45.0/3750/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003310000-9

Collection Ref. Code : 1837-68-587-8

Customer Information----------

Name : ZANORIA MARTINIANO C CLINIC

Premise Address : RM 207 VELEZ HOSPITAL,F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	428739GS6	Pole No	:	0150603
Serial No	:	52689874	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33897
Period From	:	02-25-2016	Prev Rdg	:	33713
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	6.35	Registered	:	184
Conn Load	:	2376	Billed kWh	:	184

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,754.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	920.70
Transmission Charge	0.6731/kWh	123.85
System Loss Charge	0.863/kWh	158.79
Sub-Total		1,203.34
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		51.27
Transmission		4.02
System Loss		8.37
Distribution		63.78
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.47
Sub-Total		223.69
CURRENT BILL - MARCH 2016		2,031.47
TOTAL AMOUNT DUE		4,785.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 2,288.42

Your monthly electricity consumption chart

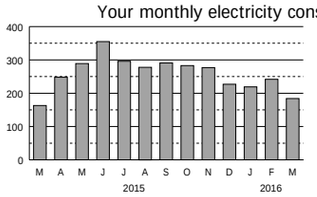

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.47		
Less : VAT	137.82		
Amount Net of VAT	1,893.65		
Less: BIR 2306	59.37		
BIR 2307	36.43	VATable Sales	1,893.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.85	VAT Zero Rated Sales	0.00
Add : VAT	137.82	VAT Amount	137.82
TOTAL AMOUNT DUE	1,935.67	TOTAL SALES	2,031.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3750/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000038160238

Collection Ref. Code	: 1837-68-587-8	Premise Address	: RM 207 VELEZ HOSPITAL,F RAMOS ST.		
Account ID	: 0003310000-9				
Customer Name	: ZANORIA MARTINIANO C CLINIC	TOTAL AMOUNT DUE	: 4,785.82	Overdue Bill	: 1
Meter Number	: 428739GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00033100009 BC19/45.0/3750/0/10/03-25-2016/71 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290145735126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29034100007

1004225020

Date : 03-25-2016

BC19/45.0/3780/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903410000-7

Collection Ref. Code : 1831-87-827-5

Customer Information----------

Name : AMPARADO,MARIO DENNIS E

Premise Address : RM 210 VELEZ HOSPITAL,V. RANUDO

TIN :

Metering Information----------

Meter No	:	MTR1040284	Pole No	:	0150540
Serial No	:	126812974	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	826
Period From	:	02-25-2016	Prev Rdg	:	619
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	1660	Billed kWh	:	207

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,994.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,035.79
Transmission Charge	0.6731/kWh	139.33
System Loss Charge	0.863/kWh	178.64
Sub-Total		1,353.76
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 324,585.50	6,491.71
Sub-Total		6,511.81
Government Charges		
Franchise Tax - Local		63.47
Value Added Tax		
Generation		57.67
Transmission		4.53
System Loss		9.43
Distribution		71.67
Others		789.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.40
Sub-Total		1,077.15
CURRENT BILL - MARCH 2016		9,540.00
TOTAL AMOUNT DUE		17,534.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,303.83

Your monthly electricity consumption chart

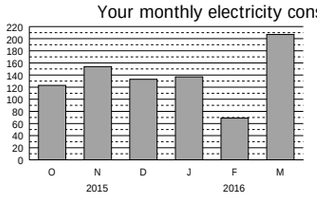

Avg Monthly Usage : 137.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,540.00		
Less : VAT	932.33		
Amount Net of VAT	8,607.67		
Less: BIR 2306	390.67		
BIR 2307	170.53	VATable Sales	8,607.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,046.47	VAT Zero Rated Sales	0.00
Add : VAT	932.33	VAT Amount	932.33
TOTAL AMOUNT DUE	8,978.80	TOTAL SALES	9,540.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3780/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290145735126

Collection Ref. Code	: 1831-87-827-5	Premise Address	: RM 210 VELEZ HOSPITAL,V. RANUDO		
Account ID	: 2903410000-7				
Customer Name	: AMPARADO,MARIO DENNIS E	TOTAL AMOUNT DUE	: 17,534.04	Overdue Bill	: 3
Meter Number	: MTR1040284				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29034100007

BC19/45.0/3780/0/10/03-25-2016/71

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578695845627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57814100004

1004219683

Date : 03-25-2016

BC19/45.0/3810/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781410000-4

Collection Ref. Code : 1823-49-713-6

Customer Information----------

Name : SALCEDO,CYNTHIA V

Premise Address : 213 VELEZ HOSPITAL

TIN :

Metering Information----------

Meter No	:	MTR1036732	Pole No	:	0150540
Serial No	:	126816088	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	762
Period From	:	02-25-2016	Prev Rdg	:	631
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	746	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,387.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.6731/kWh	88.18
System Loss Charge	0.863/kWh	113.05
Sub-Total		856.73
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		36.49
Transmission		2.86
System Loss		5.96
Distribution		45.58
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		157.97
CURRENT BILL - MARCH 2016		1,435.01
TOTAL AMOUNT DUE		2,822.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 5,826.00

Your monthly electricity consumption chart

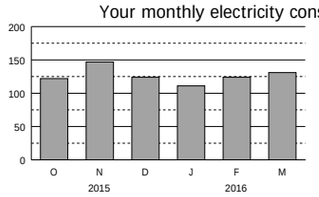

Avg Monthly Usage : 126.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.01		
Less : VAT	96.90		
Amount Net of VAT	1,338.11		
Less: BIR 2306	41.77		
BIR 2307	25.73	VATable Sales	1,338.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.61	VAT Zero Rated Sales	0.00
Add : VAT	96.90	VAT Amount	96.90
TOTAL AMOUNT DUE	1,367.51	TOTAL SALES	1,435.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3810/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578695845627

Collection Ref. Code	: 1823-49-713-6	Premise Address	: 213 VELEZ HOSPITAL		
Account ID	: 5781410000-4				
Customer Name	: SALCEDO,CYNTHIA V	TOTAL AMOUNT DUE	: 2,822.48	Overdue Bill	: 1
Meter Number	: MTR1036732				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57814100004 BC19/45.0/3810/0/10/03-25-2016/71 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607979448548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217608

60763100009

Date : 03-25-2016

BC19/45.0/3840/0150533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076310000-9

Collection Ref. Code : 1805-57-482-5

Customer Information----------

Name : VELEZ,SRA H VDA DE

Premise Address : 81F RAMOS ST C&O EAST

TIN :

Metering Information----------

Meter No	:	MTR1024019	Pole No	:	0150533
Serial No	:	125283845	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1044
Period From	:	02-25-2016	Prev Rdg	:	1004
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 179.31
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.00
CURRENT BILL - MARCH 2016		223.62
TOTAL AMOUNT DUE		531.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 175.14

Your monthly electricity consumption chart

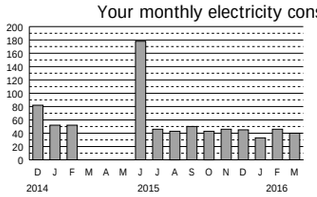

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.62		
Less : VAT	14.85		
Amount Net of VAT	208.77		
Less: BIR 2306	6.46		
BIR 2307	3.86	VATable Sales	208.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.45	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	213.30	TOTAL SALES	223.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3840/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607979448548

Collection Ref. Code	: 1805-57-482-5	Premise Address	: 81F RAMOS ST C&O EAST		
Account ID	: 6076310000-9				
Customer Name	: VELEZ,SRA H VDA DE	TOTAL AMOUNT DUE	: 531.70	Overdue Bill	: 1
Meter Number	: MTR1024019				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60763100009

BC19/45.0/3840/0/10/03-25-2016/71

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086395565356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222587

08663100009

Date : 03-25-2016

BC19/45.0/3870/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866310000-9

Collection Ref. Code : 1805-57-290-3

Customer Information----------

Name : SING,JUANITA YU

Premise Address : F#3/F#4 105 NEW F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	446467 GS6	Pole No	:	0131581
Serial No	:	94418568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	65244
Period From	:	02-25-2016	Prev Rdg	:	63837
No of Days	:	29	Diff Rdg	:	1407
Avg kWh/day	:	48.52	Registered	:	1407
Conn Load	:	0	Billed kWh	:	1407

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,278.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,040.35
Transmission Charge	0.3978/kWh	559.70
System Loss Charge	0.8854/kWh	1,245.76
Sub-Total		8,845.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,463.09
Supply Charge	0.4118/kWh	579.40
Metering Charge	0.6989/kWh	983.35
	5.00/month	5.00
Sub-Total		4,030.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	136.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 16,278.50	325.57
Sub-Total		462.20
Government Charges		
Franchise Tax - Local		100.04
Value Added Tax		
Generation		392.03
Transmission		18.17
System Loss		66.66
Distribution		483.70
Others		67.47
Universal Charge		
Missionary Electrification	0.1561/kWh	219.63
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	272.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	57.12
Sub-Total		1,681.02
CURRENT BILL - MARCH 2016		15,019.87
TOTAL AMOUNT DUE		31,298.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 11,658.32

Your monthly electricity consumption chart

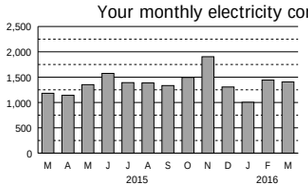

Avg Monthly Usage : 1,378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,019.87		
Less : VAT	1,028.03		
Amount Net of VAT	13,991.84		
Less: BIR 2306	437.43		
BIR 2307	268.78	VATable Sales	13,991.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,285.63	VAT Zero Rated Sales	0.00
Add : VAT	1,028.03	VAT Amount	1,028.03
TOTAL AMOUNT DUE	14,313.66	TOTAL SALES	15,019.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3870/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086395565356

Collection Ref. Code : 1805-57-290-3

Account ID : 0866310000-9

Customer Name : SING,JUANITA YU

Meter Number : 446467 GS6

Period : Feb 2016

Premise Address : F#3/F#4 105 NEW F RAMOS ST.

TOTAL AMOUNT DUE : 31,298.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08663100009 BC19/45.0/3870/0/10/03-25-2016/71 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233882386772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228541

23313100002

Date : 03-25-2016

BC19/45.0/3900/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331310000-2

Collection Ref. Code : 1827-45-443-1

Customer Information----------

Name : LASTIMADO,AMOR R

Premise Address : M#5 2ND FLR. SING BLDG,F RAMOS ST,IMELDA S COPO

TIN :

Metering Information----------

Meter No	:	267565GS6	Pole No	:	0131581
Serial No	:	47530958	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	74041
Period From	:	02-25-2016	Prev Rdg	:	73657
No of Days	:	29	Diff Rdg	:	384
Avg kWh/day	:	13.24	Registered	:	384
Conn Load	:	1655	Billed kWh	:	384

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,671.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,921.46
Transmission Charge	0.6731/kWh	258.47
System Loss Charge	0.863/kWh	331.39
Sub-Total		2,511.32
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,672.00	93.44
Sub-Total		130.73
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		106.98
Transmission		8.39
System Loss		17.47
Distribution		132.45
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.59
Sub-Total		463.35
CURRENT BILL - MARCH 2016		4,209.14
TOTAL AMOUNT DUE		8,881.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,796.74

Your monthly electricity consumption chart

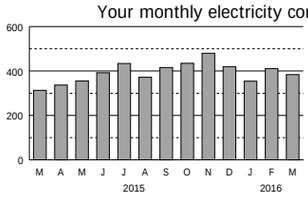

Avg Monthly Usage : 392.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.14		
Less : VAT	284.35		
Amount Net of VAT	3,924.79		
Less: BIR 2306	122.53		
BIR 2307	75.48	VATable Sales	3,924.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.78	VAT Zero Rated Sales	0.00
Add : VAT	284.35	VAT Amount	284.35
TOTAL AMOUNT DUE	4,011.13	TOTAL SALES	4,209.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3900/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233882386772

Collection Ref. Code	: 1827-45-443-1	Premise Address	: M#5 2ND FLR. SING BLDG,F RAMOS ST,IMELDA S COPO		
Account ID	: 2331310000-2				
Customer Name	: LASTIMADO,AMOR R	TOTAL AMOUNT DUE	: 8,881.06	Overdue Bill	: 1
Meter Number	: 267565GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23313100002

BC19/45.0/3900/0/10/03-25-2016/71

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001642217833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215156

00184100006

Date : 03-25-2016

BC19/45.0/3910/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018410000-6

Collection Ref. Code : 1835-40-287-9

Customer Information----------

Name : YUSING DEV CORP C/O POWER PLACEMENT

Premise Address : M#6 105 MEZZANINE FLR F RAMOS ST,COGON

TIN :

Metering Information----------

Meter No	:	123045WS6	Pole No	:	0131581
Serial No	:	56112556	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23642
Period From	:	02-25-2016	Prev Rdg	:	23505
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	1780	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,319.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.6731/kWh	92.21
System Loss Charge	0.863/kWh	118.23
Sub-Total		895.96
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		38.17
Transmission		3.00
System Loss		6.24
Distribution		47.64
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		164.83
CURRENT BILL - MARCH 2016		1,497.47
TOTAL AMOUNT DUE		2,816.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,400.00

Your monthly electricity consumption chart

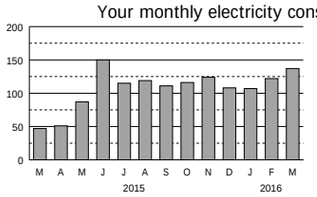

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.47		
Less : VAT	101.01		
Amount Net of VAT	1,396.46		
Less: BIR 2306	43.55		
BIR 2307	26.85	VATable Sales	1,396.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.06	VAT Zero Rated Sales	0.00
Add : VAT	101.01	VAT Amount	101.01
TOTAL AMOUNT DUE	1,427.07	TOTAL SALES	1,497.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3910/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001642217833

Collection Ref. Code	: 1835-40-287-9	Premise Address	: M#6 105 MEZZANINE FLR F RAMOS ST,COGON		
Account ID	: 0018410000-6				
Customer Name	: YUSING DEV CORP C/O POWER PLACEMENT	TOTAL AMOUNT DUE	: 2,816.69	Overdue Bill	: 1
Meter Number	: 123045WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00184100006 BC19/45.0/3910/0/10/03-25-2016/71 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454349241105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224044

45443502328

Date : 03-25-2016

BC19/45.0/3930/0131532/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544350232-8

Collection Ref. Code : 1851-72-584-9

Customer Information----------

Name : DESUCATAN,CHERRYL LORCA

Premise Address : 3RD FLOOR BACK BLDG. 105 F. RAMOS STREET,YUSING BLDG.,RAMOS

TIN : 247-577-049-000

Metering Information----------

Meter No	:	530420 GS6	Pole No	:	0131532
Serial No	:	97456258	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7760
Period From	:	02-25-2016	Prev Rdg	:	7696
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	590	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		731.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.21
Transmission Charge	0.6731/kWh	43.07
System Loss Charge	0.863/kWh	55.23
Sub-Total		418.51
Distribution Charges		
Distribution Charge	1.7506/kWh	112.03
Supply Charge	0.4118/kWh	26.35
Metering Charge	0.6989/kWh	44.72
	5.00/month	5.00
Sub-Total		188.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 731.50	14.63
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		17.83
Transmission		1.40
System Loss		2.91
Distribution		22.57
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		77.64
CURRENT BILL - MARCH 2016(ESTIMATE)		705.10
TOTAL AMOUNT DUE		1,436.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 600.00

Your monthly electricity consumption chart

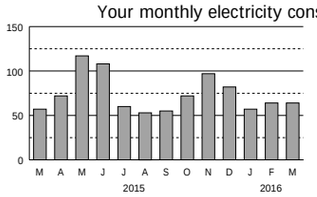

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.10		
Less : VAT	47.78		
Amount Net of VAT	657.32		
Less: BIR 2306	20.58		
BIR 2307	12.64	VATable Sales	657.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.10	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	671.88	TOTAL SALES	705.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3930/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454349241105

Collection Ref. Code	: 1851-72-584-9	Premise Address	: 3RD FLOOR BACK BLDG. 105 F. RAMOS STREET,YUSING BLDG.,RAMOS
Account ID	: 4544350232-8		
Customer Name	: DESUCATAN,CHERRYL LORCA	TOTAL AMOUNT DUE	: 1,436.67
Meter Number	: 530420 GS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45443502328

BC19/45.0/3930/0/10/03-25-2016/71

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234975652143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215313

23464100009

Date : 03-25-2016

BC19/45.0/3970/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346410000-9

Collection Ref. Code : 1841-25-362-6

Customer Information----------

Name : ANINANG,HAZEL A

Premise Address : 1D SUITE 1D-YUSING BLDG 105 F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451249GS6	Pole No	:	0131574
Serial No	:	96862950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5102
Period From	:	02-25-2016	Prev Rdg	:	4974
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.40	Registered	:	128
Conn Load	:	472	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,339.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	638.99
Transmission Charge	0.6731/kWh	85.95
System Loss Charge	0.863/kWh	110.21
Sub-Total		835.15
Distribution Charges		
Distribution Charge	1.7506/kWh	223.55
Supply Charge	0.4118/kWh	52.59
Metering Charge	0.6989/kWh	89.25
	5.00/month	5.00
Sub-Total		370.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		35.58
Transmission		2.79
System Loss		5.82
Distribution		44.45
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.94
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.18
Sub-Total		153.99
CURRENT BILL - MARCH 2016(ESTIMATE)		1,398.73
TOTAL AMOUNT DUE		2,738.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,337.70

Your monthly electricity consumption chart

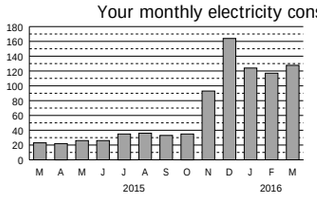

Avg Monthly Usage : 66.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.73		
Less : VAT	94.46		
Amount Net of VAT	1,304.27		
Less: BIR 2306	40.71		
BIR 2307	25.08	VATable Sales	1,304.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.48	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,332.94	TOTAL SALES	1,398.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3970/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234975652143

Collection Ref. Code	: 1841-25-362-6	Premise Address	: 1D SUITE 1D-YUSING BLDG 105 F. RAMOS ST.,CEBU CITY
Account ID	: 2346410000-9		
Customer Name	: ANINANG,HAZEL A	TOTAL AMOUNT DUE	: 2,738.51 Overdue Bill : 1
Meter Number	: 451249GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23464100009

BC19/45.0/3970/0/10/03-25-2016/71

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580505827707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220475

58034100006

Date : 03-25-2016

BC19/45.0/3990/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803410000-6

Collection Ref. Code : 1831-87-062-2

Customer Information----------

Name : CHUA,ZENAIDA SING

Premise Address : 1B 105 F RAMOS ST , YUSING BLDG,COGON RAMOS,C/O EDGAR CONCHA RM.1-B

TIN :

Metering Information----------

Meter No	:	430240GS6	Pole No	:	0131574
Serial No	:	53698531	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32926
Period From	:	02-25-2016	Prev Rdg	:	32908
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.61	Registered	:	18
Conn Load	:	2016	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		642.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	88.57
Transmission Charge	0.6731/kWh	11.91
System Loss Charge	0.863/kWh	15.28
Sub-Total		115.76
Distribution Charges		
Distribution Charge	1.7506/kWh	30.99
Supply Charge	0.4118/kWh	7.29
Metering Charge	0.6989/kWh	12.37
	5.00/month	5.00
Sub-Total		55.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.72
Surcharge	0.02 of 642.50	12.85
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		4.93
Transmission		0.39
System Loss		0.81
Distribution		6.68
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.76
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.72
Sub-Total		23.07
CURRENT BILL - MARCH 2016(ESTIMATE)		209.05
TOTAL AMOUNT DUE		851.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2015 - 419.00

Your monthly electricity consumption chart

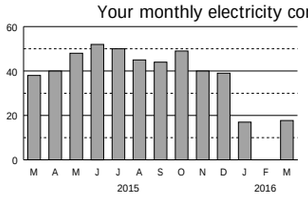

Avg Monthly Usage : 36.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.05		
Less : VAT	14.73		
Amount Net of VAT	194.32		
Less: BIR 2306	6.34		
BIR 2307	3.75	VATable Sales	194.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.23	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	198.96	TOTAL SALES	209.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/3990/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580505827707

Collection Ref. Code	: 1831-87-062-2	Premise Address	: 1B 105 F RAMOS ST , YUSING BLDG,COGON RAMOS,C/O EDGAR CONCHA RM.1-B
Account ID	: 5803410000-6		
Customer Name	: CHUA,ZENAIDA SING	TOTAL AMOUNT DUE	: 851.69
Meter Number	: 430240GS6		
Period	: Dec 2015 to Feb 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58034100006

BC19/45.0/3990/0/10/03-25-2016/71

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024777808349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224953

02444100008

Date : 03-25-2016

BC19/45.0/4040/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244410000-8

Collection Ref. Code : 1833-22-383-7

Customer Information----------

Name : CHU,HILARIO T M5

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432355GS6	Pole No	:	0131595
Serial No	:	70657906	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48220
Period From	:	02-25-2016	Prev Rdg	:	48045
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	1840	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,398.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.6731/kWh	117.79
System Loss Charge	0.863/kWh	151.03
Sub-Total		1,144.49
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		48.75
Transmission		3.83
System Loss		7.96
Distribution		60.69
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.65
CURRENT BILL - MARCH 2016		1,904.86
TOTAL AMOUNT DUE		3,303.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 2,997.20

Your monthly electricity consumption chart

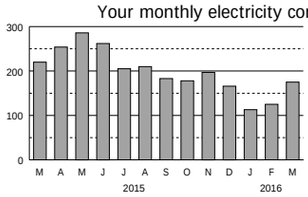

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.86		
Less : VAT	128.15		
Amount Net of VAT	1,776.71		
Less: BIR 2306	55.24		
BIR 2307	34.16	VATable Sales	1,776.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.31	VAT Zero Rated Sales	0.00
Add : VAT	128.15	VAT Amount	128.15
TOTAL AMOUNT DUE	1,815.46	TOTAL SALES	1,904.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4040/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024777808349

Collection Ref. Code	: 1833-22-383-7	Premise Address	: F RAMOS ST		
Account ID	: 0244410000-8				
Customer Name	: CHU,HILARIO T M5	TOTAL AMOUNT DUE	: 3,303.61	Overdue Bill	: 1
Meter Number	: 432355GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02444100008 BC19/45.0/4040/0/10/03-25-2016/71 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614808985304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219793

61444100004

Date : 03-25-2016

BC19/45.0/4080/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144410000-4

Collection Ref. Code : 1833-22-374-8

Customer Information----------

Name : CHU,HILARIO T M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430630GS6	Pole No	:	0131595
Serial No	:	53702042	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3112
Period From	:	02-25-2016	Prev Rdg	:	3102
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:	2224	Billed kWh	:	10

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		128.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	50.04
Transmission Charge	0.6731/kWh	6.73
System Loss Charge	0.863/kWh	8.63
Sub-Total		65.40
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.97
Surcharge	0.02 of 128.50	2.57
Sub-Total		3.54
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		2.78
Transmission		0.22
System Loss		0.45
Distribution		4.03
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.41
Sub-Total		12.71
CURRENT BILL - MARCH 2016		115.27
TOTAL AMOUNT DUE		243.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 438.17

Your monthly electricity consumption chart

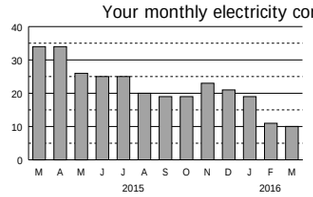

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.27		
Less : VAT	8.00		
Amount Net of VAT	107.27		
Less: BIR 2306	3.45		
BIR 2307	2.07	VATable Sales	107.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.75	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	109.75	TOTAL SALES	115.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4080/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614808985304

Collection Ref. Code	: 1833-22-374-8	Premise Address	: F RAMOS ST		
Account ID	: 6144410000-4				
Customer Name	: CHU,HILARIO T M1	TOTAL AMOUNT DUE	: 243.53	Overdue Bill	: 1
Meter Number	: 430630GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61444100004 BC19/45.0/4080/0/10/03-25-2016/71 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737925783384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216411

73714100002

Date : 03-25-2016

BC19/45.0/4090/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371410000-2

Collection Ref. Code : 1823-29-173-2

Customer Information----------

Name : PADERANGA,INOCENCIA C

Premise Address : 298-B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432314GS6	Pole No	:	0131630
Serial No	:	53832834	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28412
Period From	:	02-25-2016	Prev Rdg	:	27308
No of Days	:	29	Diff Rdg	:	1104
Avg kWh/day	:	38.07	Registered	:	1104
Conn Load	:	140	Billed kWh	:	1104

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,216.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,524.20
Transmission Charge	0.3978/kWh	439.17
System Loss Charge	0.8854/kWh	977.48
Sub-Total		6,940.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,932.66
Supply Charge	0.4118/kWh	454.63
Metering Charge	0.6989/kWh	771.59
	5.00/month	5.00
Sub-Total		3,163.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	107.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 14,216.50	284.33
Sub-Total		391.54
Government Charges		
Franchise Tax - Local		78.72
Value Added Tax		
Generation		307.61
Transmission		14.27
System Loss		52.31
Distribution		379.67
Others		56.43
Universal Charge		
Missionary Electrification	0.1561/kWh	172.34
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	44.82
Sub-Total		1,322.89
CURRENT BILL - MARCH 2016		11,819.16
TOTAL AMOUNT DUE		26,035.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 12,900.82

Your monthly electricity consumption chart

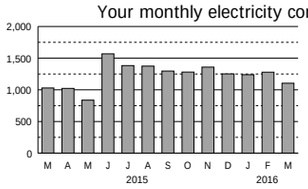

Avg Monthly Usage : 1,232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,819.16		
Less : VAT	810.29		
Amount Net of VAT	11,008.87		
Less: BIR 2306	344.76		
BIR 2307	211.50	VATable Sales	11,008.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,452.61	VAT Zero Rated Sales	0.00
Add : VAT	810.29	VAT Amount	810.29
TOTAL AMOUNT DUE	11,262.90	TOTAL SALES	11,819.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4090/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737925783384

Collection Ref. Code	: 1823-29-173-2	Premise Address	: 298-B F RAMOS ST		
Account ID	: 7371410000-2				
Customer Name	: PADERANGA,INOCENCIA C	TOTAL AMOUNT DUE	: 26,035.80	Overdue Bill	: 1
Meter Number	: 432314GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73714100002 BC19/45.0/4090/0/10/03-25-2016/71 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991523352188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225029

99144100007

Date : 03-25-2016

BC19/45.0/4110/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914410000-7

Collection Ref. Code : 1825-24-917-2

Customer Information----------

Name : CENIZA,INOCENCIA

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	539810 GS6	Pole No	:	0131595
Serial No	:	115298824	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16985
Period From	:	02-25-2016	Prev Rdg	:	16445
No of Days	:	29	Diff Rdg	:	540
Avg kWh/day	:	18.62	Registered	:	540
Conn Load	:	1000	Billed kWh	:	540

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,458.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,702.05
Transmission Charge	0.3978/kWh	214.81
System Loss Charge	0.8854/kWh	478.12
Sub-Total		3,394.98
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,458.00	109.16
Sub-Total		161.60
Government Charges		
Franchise Tax - Local		38.30
Value Added Tax		
Generation		150.45
Transmission		6.97
System Loss		25.58
Distribution		186.01
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.92
Sub-Total		643.51
CURRENT BILL - MARCH 2016		5,750.19
TOTAL AMOUNT DUE		11,208.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,633.03

Your monthly electricity consumption chart

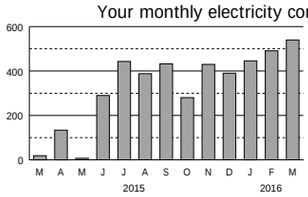

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.19		
Less : VAT	393.00		
Amount Net of VAT	5,357.19		
Less: BIR 2306	167.23		
BIR 2307	102.90	VATable Sales	5,357.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,087.06	VAT Zero Rated Sales	0.00
Add : VAT	393.00	VAT Amount	393.00
TOTAL AMOUNT DUE	5,480.06	TOTAL SALES	5,750.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4110/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991523352188

Collection Ref. Code : 1825-24-917-2

Account ID : 9914410000-7

Customer Name : CENIZA,INOCENCIA

Meter Number : 539810 GS6

Period : Feb 2016

Premise Address : F RAMOS ST

TOTAL AMOUNT DUE : 11,208.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99144100007 BC19/45.0/4110/0/10/03-25-2016/71 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680785050933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220803

68024100007

Date : 03-25-2016

BC19/45.0/4190/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802410000-7

Collection Ref. Code : 1843-88-860-2

Customer Information----------

Name : PADERANGA,GOERING GEORGE M9 C

Premise Address : RM#305, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459082GS6	Pole No	:	0131595
Serial No	:	53697665	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6454
Period From	:	02-25-2016	Prev Rdg	:	6276
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	1048	Billed kWh	:	178

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		212.77
CURRENT BILL - MARCH 2016		1,901.04
TOTAL AMOUNT DUE		3,779.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,469.00

Your monthly electricity consumption chart

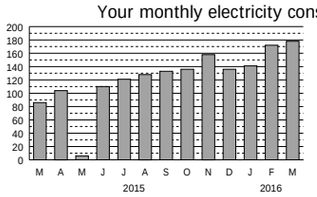

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.04		
Less : VAT	130.15		
Amount Net of VAT	1,770.89		
Less: BIR 2306	55.38		
BIR 2307	34.02	VATable Sales	1,770.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.49	VAT Zero Rated Sales	0.00
Add : VAT	130.15	VAT Amount	130.15
TOTAL AMOUNT DUE	1,811.64	TOTAL SALES	1,901.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4190/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680785050933

Collection Ref. Code	: 1843-88-860-2	Premise Address	: RM#305, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY		
Account ID	: 6802410000-7				
Customer Name	: PADERANGA,GOERING GEORGE M9 C	TOTAL AMOUNT DUE	: 3,779.80	Overdue Bill	: 1
Meter Number	: 459082GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68024100007 BC19/45.0/4190/0/10/03-25-2016/71 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696038533106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228063

69663100001

Date : 03-25-2016

BC19/45.0/4280/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966310000-1

Collection Ref. Code : 1805-57-401-9

Customer Information----------

Name : MLA TIMES PUBLISHING

Premise Address : 306A F RMAOS ST,C/O GUY NICHOLAI UNABIA

TIN :

Metering Information----------

Meter No	:	432338GS6	Pole No	:	0131630
Serial No	:	59683469	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	77805
Period From	:	02-25-2016	Prev Rdg	:	76583
No of Days	:	29	Diff Rdg	:	1222
Avg kWh/day	:	42.14	Registered	:	1222
Conn Load	:	0	Billed kWh	:	1222

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,909.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,114.64
Transmission Charge	0.3978/kWh	486.11
System Loss Charge	0.8854/kWh	1,081.96
Sub-Total		7,682.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	118.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 9,909.50	198.19
Sub-Total		316.85
Government Charges		
Franchise Tax - Local		86.26
Value Added Tax		
Generation		340.48
Transmission		15.78
System Loss		57.90
Distribution		420.18
Others		48.37
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	49.61
Sub-Total		1,449.22
CURRENT BILL - MARCH 2016		12,950.29
TOTAL AMOUNT DUE		22,859.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 8,820.78

Your monthly electricity consumption chart

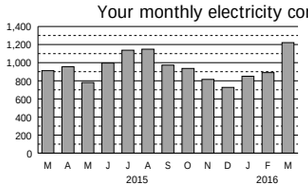

Avg Monthly Usage : 949.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,950.29		
Less : VAT	882.71		
Amount Net of VAT	12,067.58		
Less: BIR 2306	375.68		
BIR 2307	231.75	VATable Sales	12,067.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,460.15	VAT Zero Rated Sales	0.00
Add : VAT	882.71	VAT Amount	882.71
TOTAL AMOUNT DUE	12,342.86	TOTAL SALES	12,950.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4280/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696038533106

Collection Ref. Code	: 1805-57-401-9	Premise Address	: 306A F RMAOS ST,C/O GUY NICHOLAI UNABIA		
Account ID	: 6966310000-1				
Customer Name	: MLA TIMES PUBLISHING	TOTAL AMOUNT DUE	: 22,859.66	Overdue Bill	: 1
Meter Number	: 432338GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69663100001 BC19/45.0/4280/0/10/03-25-2016/71 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596966534521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59663100002

BILLING STATEMENT

1004228258

Date : 03-25-2016

BC19/45.0/4290/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966310000-2

Collection Ref. Code : 1805-57-398-5

Customer Information----------

Name : ENRIQUEZ,RUSTICO

Premise Address : 306 F RAMOS ST APT B,C/O PRIME SKILLS ASIA CORP.

TIN :

Metering Information----------

Meter No	:	432344GS6	Pole No	:	0131630
Serial No	:	54739623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35486
Period From	:	02-25-2016	Prev Rdg	:	35181
No of Days	:	29	Diff Rdg	:	305
Avg kWh/day	:	10.52	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,526.16
Transmission Charge	0.3978/kWh	121.33
System Loss Charge	0.8854/kWh	270.05
Sub-Total		1,917.54
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,475.50	69.51
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		84.97
Transmission		3.94
System Loss		14.45
Distribution		105.32
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.38
Sub-Total		364.75
CURRENT BILL - MARCH 2016		3,259.11
TOTAL AMOUNT DUE		6,734.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 3,203.00

Your monthly electricity consumption chart

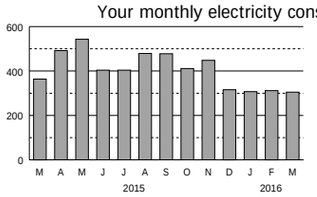

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.11		
Less : VAT	223.18		
Amount Net of VAT	3,035.93		
Less: BIR 2306	94.97		
BIR 2307	58.32	VATable Sales	3,035.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.64	VAT Zero Rated Sales	0.00
Add : VAT	223.18	VAT Amount	223.18
TOTAL AMOUNT DUE	3,105.82	TOTAL SALES	3,259.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4290/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596966534521

Collection Ref. Code	: 1805-57-398-5	Premise Address	: 306 F RAMOS ST APT B,C/O PRIME SKILLS ASIA CORP.		
Account ID	: 5966310000-2				
Customer Name	: ENRIQUEZ,RUSTICO	TOTAL AMOUNT DUE	: 6,734.40	Overdue Bill	: 1
Meter Number	: 432344GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59663100002 BC19/45.0/4290/0/10/03-25-2016/71 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941088410424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218399

94144100008

Date : 03-25-2016

BC19/45.0/4330/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414410000-8

Collection Ref. Code : 1839-45-890-9

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : APT. G F. RAMOS ST.,C/O HENRY GUMAPON

TIN :

Metering Information----------

Meter No	:	155013DS6	Pole No	:	0131616
Serial No	:	13879506	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17421
Period From	:	02-25-2016	Prev Rdg	:	17271
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	1200	Billed kWh	:	150

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	750.57
Transmission Charge	0.3978/kWh	59.67
System Loss Charge	0.8854/kWh	132.81
Sub-Total		943.05
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		41.80
Transmission		1.94
System Loss		7.11
Distribution		52.10
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.09
Sub-Total		179.26
CURRENT BILL - MARCH 2016		1,601.44
TOTAL AMOUNT DUE		3,119.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,510.00

Your monthly electricity consumption chart

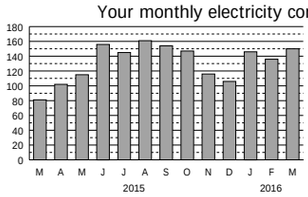

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.44		
Less : VAT	109.62		
Amount Net of VAT	1,491.82		
Less: BIR 2306	46.65		
BIR 2307	28.66	VATable Sales	1,491.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.51	VAT Zero Rated Sales	0.00
Add : VAT	109.62	VAT Amount	109.62
TOTAL AMOUNT DUE	1,526.13	TOTAL SALES	1,601.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4330/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941088410424

Collection Ref. Code	: 1839-45-890-9	Premise Address	: APT. G F. RAMOS ST.,C/O HENRY GUMAPON
Account ID	: 9414410000-8		
Customer Name	: ENRIQUEZ,RUSTICO J	TOTAL AMOUNT DUE	: 3,119.57
Meter Number	: 155013DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94144100008 BC19/45.0/4330/0/10/03-25-2016/71 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007577145188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217718

00763100005

Date : 03-25-2016

BC19/45.0/4340/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076310000-5

Collection Ref. Code : 1805-57-419-1

Customer Information----------

Name : ENRIQUEZ,ESTEFANIA

Premise Address : 306 F RAMOS ST APT H,C/O SOWAIB SACAR

TIN :

Metering Information----------

Meter No	:	430244GS6	Pole No	:	0131616
Serial No	:	53347259	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20481
Period From	:	02-25-2016	Prev Rdg	:	20255
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	950	Billed kWh	:	226

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		269.42
CURRENT BILL - MARCH 2016		2,407.23
TOTAL AMOUNT DUE		4,574.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 2,181.00

Your monthly electricity consumption chart

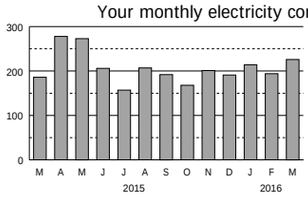

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.23		
Less : VAT	164.57		
Amount Net of VAT	2,242.66		
Less: BIR 2306	70.04		
BIR 2307	43.08	VATable Sales	2,242.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.54	VAT Zero Rated Sales	0.00
Add : VAT	164.57	VAT Amount	164.57
TOTAL AMOUNT DUE	2,294.11	TOTAL SALES	2,407.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4340/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007577145188

Collection Ref. Code	: 1805-57-419-1	Premise Address	: 306 F RAMOS ST APT H,C/O SOWAIB SACAR		
Account ID	: 0076310000-5				
Customer Name	: ENRIQUEZ,ESTEFANIA	TOTAL AMOUNT DUE	: 4,574.70	Overdue Bill	: 1
Meter Number	: 430244GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00763100005 BC19/45.0/4340/0/10/03-25-2016/71 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107654867149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217501

10763100004

Date : 03-25-2016

BC19/45.0/4350/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076310000-4

Collection Ref. Code : 1805-57-446-9

Customer Information----------

Name : ENRIQUEZ,ESTEFANIA

Premise Address : F RAMOS ST,C/O MIRIAM SUAREZ

TIN :

Metering Information----------

Meter No	:	432350GS6	Pole No	:	0131616
Serial No	:	58587761	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40269
Period From	:	02-25-2016	Prev Rdg	:	39924
No of Days	:	29	Diff Rdg	:	345
Avg kWh/day	:	11.90	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,726.31
Transmission Charge	0.3978/kWh	137.24
System Loss Charge	0.8854/kWh	305.46
Sub-Total		2,169.01
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		96.13
Transmission		4.46
System Loss		16.33
Distribution		119.06
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.01
Sub-Total		409.77
CURRENT BILL - MARCH 2016		3,661.72
TOTAL AMOUNT DUE		6,525.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 3,622.00

Your monthly electricity consumption chart

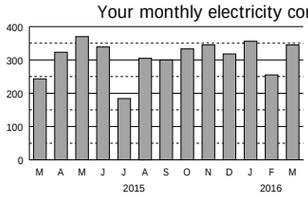

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.72		
Less : VAT	249.80		
Amount Net of VAT	3,411.92		
Less: BIR 2306	106.31		
BIR 2307	65.53	VATable Sales	3,411.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.08	VAT Zero Rated Sales	0.00
Add : VAT	249.80	VAT Amount	249.80
TOTAL AMOUNT DUE	3,489.88	TOTAL SALES	3,661.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4350/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107654867149

Collection Ref. Code	: 1805-57-446-9	Premise Address	: F RAMOS ST,C/O MIRIAM SUAREZ
Account ID	: 1076310000-4		
Customer Name	: ENRIQUEZ,ESTEFANIA	TOTAL AMOUNT DUE	: 6,525.72
Meter Number	: 432350GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10763100004 BC19/45.0/4350/0/10/03-25-2016/71 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676976868993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67663100005

BILLING STATEMENT

1004219206

Date : 03-25-2016

BC19/45.0/4440/0130883/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766310000-5

Collection Ref. Code : 1805-57-263-6

Customer Information----------

Name : ANINIPOT COCKTAIL LOUNGE

Premise Address : F. RAMOS STREET,THUNDERDOME CEBU

TIN :

Metering Information----------

Meter No	:	432328GS6	Pole No	:	0130883
Serial No	:	68269815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	99931
Period From	:	02-25-2016	Prev Rdg	:	96016
No of Days	:	29	Diff Rdg	:	3915
Avg kWh/day	:	135.00	Registered	:	3915
Conn Load	:	6970	Billed kWh	:	3915

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		38,255.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	19,589.88
Transmission Charge	0.6731/kWh	2,635.19
System Loss Charge	0.863/kWh	3,378.65
Sub-Total		25,603.72
Distribution Charges		
Distribution Charge	1.7506/kWh	6,853.60
Supply Charge	0.4118/kWh	1,612.20
Metering Charge	0.6989/kWh	2,736.19
	5.00/month	5.00
Sub-Total		11,206.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	379.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.41
Surcharge	0.02 of 38,255.00	765.10
Sub-Total		1,145.27
Government Charges		
Franchise Tax - Local		284.67
Value Added Tax		
Generation		1,090.82
Transmission		85.58
System Loss		178.24
Distribution		1,344.84
Others		171.59
Universal Charge		
Missionary Electrification	0.1561/kWh	611.13
Environmental Charge	0.0025/kWh	9.79
NPC Stranded Contract Costs	0.1938/kWh	758.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	158.95
Sub-Total		4,694.34
CURRENT BILL - MARCH 2016		42,650.32
TOTAL AMOUNT DUE		80,905.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 37,270.43

Your monthly electricity consumption chart

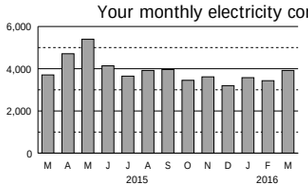

Avg Monthly Usage : 3,897.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,650.32		
Less : VAT	2,871.07		
Amount Net of VAT	39,779.25		
Less: BIR 2306	1,237.52		
BIR 2307	764.81	VATable Sales	39,779.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,776.92	VAT Zero Rated Sales	0.00
Add : VAT	2,871.07	VAT Amount	2,871.07
TOTAL AMOUNT DUE	40,647.99	TOTAL SALES	42,650.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4440/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676976868993

Collection Ref. Code	: 1805-57-263-6	Premise Address	: F. RAMOS STREET,THUNDERDOME CEBU		
Account ID	: 6766310000-5				
Customer Name	: ANINIPOT COCKTAIL LOUNGE	TOTAL AMOUNT DUE	: 80,905.36	Overdue Bill	: 1
Meter Number	: 432328GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67663100005

BC19/45.0/4440/0/10/03-25-2016/71

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800287358173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214781

80044100008

Date : 03-25-2016

BC19/45.0/4450/0130862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004410000-8

Collection Ref. Code : 1837-99-242-8

Customer Information----------

Name : LIM,JESSIE M3 L

Premise Address : F. RAMOS ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089657	Pole No	:	0130862
Serial No	:	40006084	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7430
Period From	:	02-25-2016	Prev Rdg	:	6780
No of Days	:	29	Diff Rdg	:	650
Avg kWh/day	:	22.41	Registered	:	650
Conn Load	:	2948	Billed kWh	:	650

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,747.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,252.47
Transmission Charge	0.6731/kWh	437.52
System Loss Charge	0.863/kWh	560.95
Sub-Total		4,250.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	63.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,747.50	134.95
Sub-Total		198.07
Government Charges		
Franchise Tax - Local		47.35
Value Added Tax		
Generation		181.10
Transmission		14.20
System Loss		29.58
Distribution		223.78
Others		29.45
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.39
Sub-Total		780.93
CURRENT BILL - MARCH 2016		7,094.79
TOTAL AMOUNT DUE		13,842.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 8,875.00

Your monthly electricity consumption chart

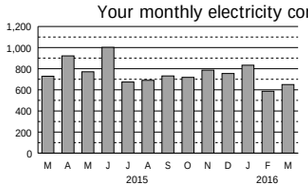

Avg Monthly Usage : 757.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,094.79		
Less : VAT	478.11		
Amount Net of VAT	6,616.68		
Less: BIR 2306	206.05		
BIR 2307	127.22	VATable Sales	6,616.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,283.41	VAT Zero Rated Sales	0.00
Add : VAT	478.11	VAT Amount	478.11
TOTAL AMOUNT DUE	6,761.52	TOTAL SALES	7,094.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4450/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800287358173

Collection Ref. Code	: 1837-99-242-8	Premise Address	: F. RAMOS ST.,STA CRUZ,CEBU CITY		
Account ID	: 8004410000-8				
Customer Name	: LIM,JESSIE M3 L	TOTAL AMOUNT DUE	: 13,842.21	Overdue Bill	: 1
Meter Number	: MTR1089657				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80044100008 BC19/45.0/4450/0/10/03-25-2016/71 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700153209030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214800

70044100009

Date : 03-25-2016

BC19/45.0/4470/0130862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004410000-9

Collection Ref. Code : 1837-99-230-4

Customer Information----------

Name : LIM,JESSIE M2 L

Premise Address : F RAMOS ST,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430226GS6	Pole No	:	0130862
Serial No	:	68291245	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73518
Period From	:	02-25-2016	Prev Rdg	:	72849
No of Days	:	29	Diff Rdg	:	669
Avg kWh/day	:	23.07	Registered	:	669
Conn Load	:	1740	Billed kWh	:	669

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,836.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,347.54
Transmission Charge	0.6731/kWh	450.30
System Loss Charge	0.863/kWh	577.35
Sub-Total		4,375.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,837.00	156.74
Sub-Total		221.70
Government Charges		
Franchise Tax - Local		48.87
Value Added Tax		
Generation		186.40
Transmission		14.63
System Loss		30.46
Distribution		230.30
Others		32.47
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.16
Sub-Total		806.04
CURRENT BILL - MARCH 2016		7,322.13
TOTAL AMOUNT DUE		15,158.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 7,500.00

Your monthly electricity consumption chart

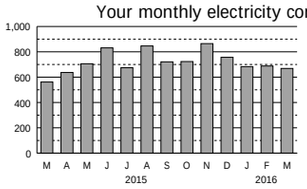

Avg Monthly Usage : 720.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,322.13		
Less : VAT	494.26		
Amount Net of VAT	6,827.87		
Less: BIR 2306	213.00		
BIR 2307	131.30	VATable Sales	6,827.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,483.57	VAT Zero Rated Sales	0.00
Add : VAT	494.26	VAT Amount	494.26
TOTAL AMOUNT DUE	6,977.83	TOTAL SALES	7,322.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4470/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700153209030

Collection Ref. Code : 1837-99-230-4

Account ID : 7004410000-9

Customer Name : LIM,JESSIE M2 L

Meter Number : 430226GS6

Period : Feb 2016

Premise Address : F RAMOS ST,STA CRUZ,CEBU CITY

TOTAL AMOUNT DUE : 15,158.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70044100009 BC19/45.0/4470/0/10/03-25-2016/71 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576236146084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218528

57663100006

Date : 03-25-2016

BC19/45.0/4570/0111035/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766310000-6

Collection Ref. Code : 1805-57-233-4

Customer Information----------

Name : MADARANG,M E

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1085205	Pole No	:	0111035
Serial No	:	40042700	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35123
Period From	:	02-25-2016	Prev Rdg	:	31816
No of Days	:	29	Diff Rdg	:	3307
Avg kWh/day	:	114.03	Registered	:	3307
Conn Load	:	0	Billed kWh	:	3307

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,332.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	16,547.57
Transmission Charge	0.3978/kWh	1,315.52
System Loss Charge	0.8854/kWh	2,928.02
Sub-Total		20,791.11
Distribution Charges		
Distribution Charge	1.7506/kWh	5,789.23
Supply Charge	0.4118/kWh	1,361.82
Metering Charge	0.6989/kWh	2,311.26
	5.00/month	5.00
Sub-Total		9,467.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	320.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.35
Surcharge	0.02 of 32,333.00	646.66
Sub-Total		967.79
Government Charges		
Franchise Tax - Local		234.19
Value Added Tax		
Generation		921.41
Transmission		42.72
System Loss		156.68
Distribution		1,136.08
Others		144.24
Universal Charge		
Missionary Electrification	0.1561/kWh	516.22
Environmental Charge	0.0025/kWh	8.27
NPC Stranded Contract Costs	0.1938/kWh	640.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	134.26
Sub-Total		3,934.97
CURRENT BILL - MARCH 2016		35,161.18
TOTAL AMOUNT DUE		67,493.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 30,994.91

Your monthly electricity consumption chart

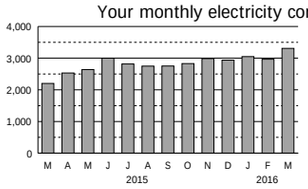

Avg Monthly Usage : 2,828.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,161.18		
Less : VAT	2,401.13		
Amount Net of VAT	32,760.05		
Less: BIR 2306	1,021.81		
BIR 2307	629.21	VATable Sales	32,760.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,109.03	VAT Zero Rated Sales	0.00
Add : VAT	2,401.13	VAT Amount	2,401.13
TOTAL AMOUNT DUE	33,510.16	TOTAL SALES	35,161.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/4570/0/10/03-25-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576236146084

Collection Ref. Code	: 1805-57-233-4	Premise Address	: F RAMOS ST		
Account ID	: 5766310000-6				
Customer Name	: MADARANG,M E	TOTAL AMOUNT DUE	: 67,493.95	Overdue Bill	: 1
Meter Number	: MTR1085205				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57663100006 BC19/45.0/4570/0/10/03-25-2016/71 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622605287698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223174

62287000004

Date : 03-25-2016

BC19/241.6/20/0061755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228700000-4

Collection Ref. Code : 1831-24-353-9

Customer Information----------

Name : LABRADOR,BENJAMIN C

Premise Address : BRGY BABAG MAMAWAN

TIN :

Metering Information----------

Meter No	:	249961DS6	Pole No	:	0061755
Serial No	:	11436003	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5791
Period From	:	02-25-2016	Prev Rdg	:	5765
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		18.88
CURRENT BILL - MARCH 2016		115.61
TOTAL AMOUNT DUE		702.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 296.00

Your monthly electricity consumption chart

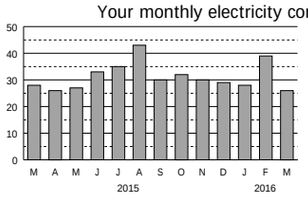

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.61		
Less : VAT	7.93		
Amount Net of VAT	107.68		
Less: BIR 2306	3.48		
BIR 2307	1.95	VATable Sales	107.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.25	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	110.18	TOTAL SALES	115.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/20/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622605287698

Collection Ref. Code	: 1831-24-353-9	Premise Address	: BRGY BABAG MAMAWAN		
Account ID	: 6228700000-4				
Customer Name	: LABRADOR,BENJAMIN C	TOTAL AMOUNT DUE	: 702.33	Overdue Bill	: 4
Meter Number	: 249961DS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62287000004

BC19/241.6/20/0/10/03-25-2016/72

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177590914594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219962

17788000002

Date : 03-25-2016

BC19/241.6/30/0061844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778800000-2

Collection Ref. Code : 1833-65-929-5

Customer Information----------

Name : IBARITA,FELICIANA V

Premise Address : SITIO MAOMAWAN,BABAG 2

TIN :

Metering Information----------

Meter No	:	568969 GS6	Pole No	:	0061844
Serial No	:	92496393	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2247
Period From	:	02-25-2016	Prev Rdg	:	2131
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,797.50	55.95
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		142.93
CURRENT BILL - MARCH 2016		1,276.34
TOTAL AMOUNT DUE		2,573.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,500.00

Your monthly electricity consumption chart

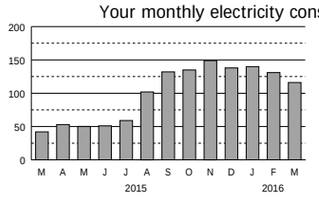

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.34		
Less : VAT	88.84		
Amount Net of VAT	1,187.50		
Less: BIR 2306	37.77		
BIR 2307	22.84	VATable Sales	1,187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.89	VAT Zero Rated Sales	0.00
Add : VAT	88.84	VAT Amount	88.84
TOTAL AMOUNT DUE	1,215.73	TOTAL SALES	1,276.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/30/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177590914594

Collection Ref. Code : 1833-65-929-5

Account ID : 1778800000-2

Customer Name : IBARITA,FELICIANA V

Meter Number : 568969 GS6

Period : Feb 2016

Premise Address : SITIO MAOMAWAN,BABAG 2

TOTAL AMOUNT DUE : 2,573.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17788000002

BC19/241.6/30/0/10/03-25-2016/72

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726275077870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224909

72698000006

Date : 03-25-2016

BC19/241.6/30/0061811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269800000-6

Collection Ref. Code : 1827-68-560-3

Customer Information----------

Name : VILLACORA,LUIS S

Premise Address : MAOMAWAN BUSAY

TIN :

Metering Information----------

Meter No	:	266709GS6	Pole No	:	0061811
Serial No	:	45203776	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12969
Period From	:	02-25-2016	Prev Rdg	:	12794
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.26
CURRENT BILL - MARCH 2016		1,869.59
TOTAL AMOUNT DUE		3,737.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,941.00

Your monthly electricity consumption chart

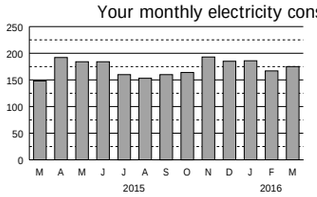

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.59		
Less : VAT	128.02		
Amount Net of VAT	1,741.57		
Less: BIR 2306	54.49		
BIR 2307	33.46	VATable Sales	1,741.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.62	VAT Zero Rated Sales	0.00
Add : VAT	128.02	VAT Amount	128.02
TOTAL AMOUNT DUE	1,781.64	TOTAL SALES	1,869.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/30/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726275077870

Collection Ref. Code	: 1827-68-560-3	Premise Address	: MAOMAWAN BUSAY		
Account ID	: 7269800000-6				
Customer Name	: VILLACORA,LUIS S	TOTAL AMOUNT DUE	: 3,737.16	Overdue Bill	: 1
Meter Number	: 266709GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72698000006

BC19/241.6/30/0/10/03-25-2016/72

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290869423127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225169

29052556353

Date : 03-25-2016

BC19/241.6/30/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905255635-3

Collection Ref. Code : 1855-18-692-6

Customer Information----------

Name : VILLACORA,LUIS JR.GABITO

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	567048 GS6	Pole No	:	0061966
Serial No	:	54578411	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2222
Period From	:	02-25-2016	Prev Rdg	:	2105
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 798.00	15.96
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		138.94
CURRENT BILL - MARCH 2016		1,241.60
TOTAL AMOUNT DUE		2,039.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 330.00

Your monthly electricity consumption chart

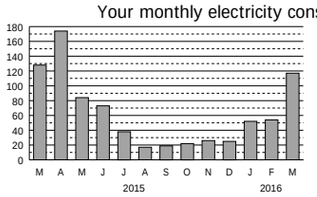

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.60		
Less : VAT	84.69		
Amount Net of VAT	1,156.91		
Less: BIR 2306	36.04		
BIR 2307	22.22	VATable Sales	1,156.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.65	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,183.34	TOTAL SALES	1,241.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/30/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290869423127

Collection Ref. Code	: 1855-18-692-6	Premise Address	: MAOMAWAN,BABAG		
Account ID	: 2905255635-3				
Customer Name	: VILLACORA,LUIS JR.GABITO	TOTAL AMOUNT DUE	: 2,039.48	Overdue Bill	: 2
Meter Number	: 567048 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29052556353 BC19/241.6/30/0/10/03-25-2016/72 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167987397742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215119

16788000004

Date : 03-25-2016

BC19/241.6/40/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678800000-4

Collection Ref. Code : 1833-63-557-4

Customer Information----------

Name : SURVILLA,NOLITO C

Premise Address : BRGY BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	395939GS6	Pole No	:	0061833
Serial No	:	2003158138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8084
Period From	:	02-25-2016	Prev Rdg	:	8010
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		- 72.05
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		81.26
CURRENT BILL - MARCH 2016		691.18
TOTAL AMOUNT DUE		1,203.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,000.00

Your monthly electricity consumption chart

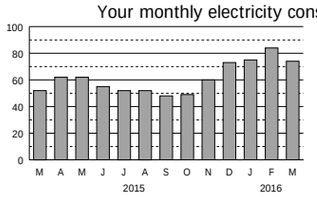

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.18		
Less : VAT	47.60		
Amount Net of VAT	643.58		
Less: BIR 2306	20.33		
BIR 2307	12.29	VATable Sales	643.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.96	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	658.56	TOTAL SALES	691.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/40/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167987397742

Collection Ref. Code	: 1833-63-557-4	Premise Address	: BRGY BABAG MAOMAWAN		
Account ID	: 1678800000-4				
Customer Name	: SURVILLA,NOLITO C	TOTAL AMOUNT DUE	: 1,203.82	Overdue Bill	: 1
Meter Number	: 395939GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16788000004

BC19/241.6/40/0/10/03-25-2016/72

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342996273426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218674

34256000000

Date : 03-25-2016

BC19/241.6/40/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425600000-0

Collection Ref. Code : 1821-66-098-6

Customer Information----------

Name : LOPEZ,VIRGINIA TM S.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070600	Pole No	:	0061833
Serial No	:	84398249	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	626
Period From	:	02-25-2016	Prev Rdg	:	591
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 151.62
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.76
CURRENT BILL - MARCH 2016		202.32
TOTAL AMOUNT DUE		750.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 639.00

Your monthly electricity consumption chart

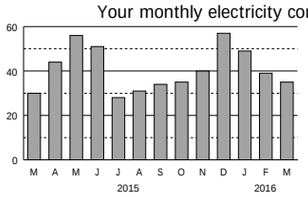

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.32		
Less : VAT	13.71		
Amount Net of VAT	188.61		
Less: BIR 2306	5.94		
BIR 2307	3.50	VATable Sales	188.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.17	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	192.88	TOTAL SALES	202.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/40/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342996273426

Collection Ref. Code	: 1821-66-098-6	Premise Address	: MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 3425600000-0				
Customer Name	: LOPEZ,VIRGINIA TM S.	TOTAL AMOUNT DUE	: 750.91	Overdue Bill	: 2
Meter Number	: MTR1070600				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34256000000

BC19/241.6/40/0/10/03-25-2016/72

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472270541975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217490

47256000002

Date : 03-25-2016

BC19/241.6/40/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725600000-2

Collection Ref. Code : 1821-70-458-4

Customer Information----------

Name : PARBA,ROWENA TM B.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335119GS6	Pole No	:	0061833
Serial No	:	48927941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3250
Period From	:	02-25-2016	Prev Rdg	:	3212
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.46
CURRENT BILL - MARCH 2016		212.87
TOTAL AMOUNT DUE		517.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 290.00

Your monthly electricity consumption chart

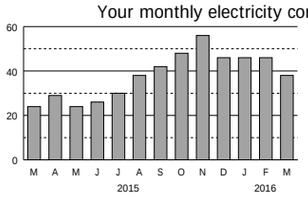

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.87		
Less : VAT	14.16		
Amount Net of VAT	198.71		
Less: BIR 2306	6.14		
BIR 2307	3.68	VATable Sales	198.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.89	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	203.05	TOTAL SALES	212.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/40/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472270541975

Collection Ref. Code	: 1821-70-458-4	Premise Address	: MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 4725600000-2				
Customer Name	: PARBA,ROWENA TM B.	TOTAL AMOUNT DUE	: 517.60	Overdue Bill	: 1
Meter Number	: 335119GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47256000002

BC19/241.6/40/0/10/03-25-2016/72

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284032237064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222215

28451264627

Date : 03-25-2016

BC19/241.6/45/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845126462-7

Collection Ref. Code : 1859-23-935-8

Customer Information----------

Name : MEDALLA,ERICK MONTEMAYOR

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005715	Pole No	:	0061833
Serial No	:	90635469	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1535
Period From	:	02-25-2016	Prev Rdg	:	1487
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		42.61
CURRENT BILL - MARCH 2016		320.81
TOTAL AMOUNT DUE		907.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 835.00

Your monthly electricity consumption chart

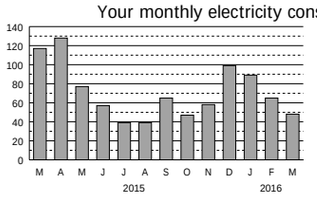

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.81		
Less : VAT	21.66		
Amount Net of VAT	299.15		
Less: BIR 2306	9.33		
BIR 2307	5.61	VATable Sales	299.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.21	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	305.87	TOTAL SALES	320.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/45/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284032237064

Collection Ref. Code	: 1859-23-935-8	Premise Address	: MAOMAWAN,BABAG, CEBU CITY		
Account ID	: 2845126462-7				
Customer Name	: MEDALLA,ERICK MONTEMAYOR	TOTAL AMOUNT DUE	: 907.38	Overdue Bill	: 1
Meter Number	: MTR1005715				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28451264627

BC19/241.6/45/0/10/03-25-2016/72

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822742849774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224097

82287000002

Date : 03-25-2016

BC19/241.6/50/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228700000-2

Collection Ref. Code : 1831-24-377-6

Customer Information----------

Name : LOPEZ,ELIAZAR M

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1061465	Pole No	:	0061833
Serial No	:	40015672	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1095
Period From	:	02-25-2016	Prev Rdg	:	1022
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 87.21
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.07
CURRENT BILL - MARCH 2016		663.68
TOTAL AMOUNT DUE		1,349.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 768.00

Your monthly electricity consumption chart

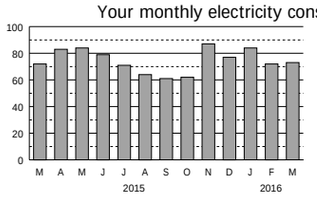

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.68		
Less : VAT	45.00		
Amount Net of VAT	618.68		
Less: BIR 2306	19.22		
BIR 2307	11.80	VATable Sales	618.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.66	VAT Zero Rated Sales	0.00
Add : VAT	45.00	VAT Amount	45.00
TOTAL AMOUNT DUE	632.66	TOTAL SALES	663.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/50/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822742849774

Collection Ref. Code	: 1831-24-377-6	Premise Address	: MAOMAWAN BABAG		
Account ID	: 8228700000-2				
Customer Name	: LOPEZ,ELIAZAR M	TOTAL AMOUNT DUE	: 1,349.29	Overdue Bill	: 1
Meter Number	: MTR1061465				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82287000002

BC19/241.6/50/0/10/03-25-2016/72

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591181524752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225582

59156000008

Date : 03-25-2016

BC19/241.6/70/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915600000-8

Collection Ref. Code : 1821-54-467-6

Customer Information----------

Name : LABRADOR,FELESIDARIO TM M.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395350GS6	Pole No	:	0061892
Serial No	:	72078731	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8603
Period From	:	02-25-2016	Prev Rdg	:	8491
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		134.23
CURRENT BILL - MARCH 2016		1,199.15
TOTAL AMOUNT DUE		2,421.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 2,105.00

Your monthly electricity consumption chart

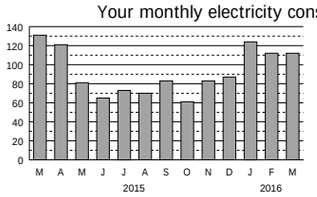

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.15		
Less : VAT	82.21		
Amount Net of VAT	1,116.94		
Less: BIR 2306	34.99		
BIR 2307	21.46	VATable Sales	1,116.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.49	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,142.70	TOTAL SALES	1,199.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/70/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591181524752

Collection Ref. Code	: 1821-54-467-6	Premise Address	: MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 5915600000-8				
Customer Name	: LABRADOR,FELESIDARIO TM M.	TOTAL AMOUNT DUE	: 2,421.29	Overdue Bill	: 1
Meter Number	: 395350GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59156000008

BC19/241.6/70/0/10/03-25-2016/72

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332262798411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227589

33287000005

Date : 03-25-2016

BC19/241.6/70/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328700000-5

Collection Ref. Code : 1831-24-455-1

Customer Information----------

Name : DINOPOL,EDGAR L

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	395343GS6	Pole No	:	0061892
Serial No	:	71017962	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9282
Period From	:	02-25-2016	Prev Rdg	:	9238
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.20
CURRENT BILL - MARCH 2016		286.44
TOTAL AMOUNT DUE		472.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 489.00

Your monthly electricity consumption chart

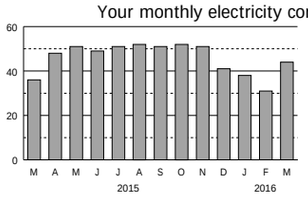

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.44		
Less : VAT	19.04		
Amount Net of VAT	267.40		
Less: BIR 2306	8.23		
BIR 2307	5.00	VATable Sales	267.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.17	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	273.21	TOTAL SALES	286.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/70/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332262798411

Collection Ref. Code	: 1831-24-455-1	Premise Address	: MAOMAWAN BABAG		
Account ID	: 3328700000-5				
Customer Name	: DINOPOL,EDGAR L	TOTAL AMOUNT DUE	: 472.49	Overdue Bill	: 1
Meter Number	: 395343GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33287000005

BC19/241.6/70/0/10/03-25-2016/72

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788086920413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223909

7889800001

Date : 03-25-2016

BC19/241.6/80/0061881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889800000-1

Collection Ref. Code : 1833-96-491-8

Customer Information----------

Name : IBARITA,ROBERTO JR R

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	015129 EFS6	Pole No	:	0061881
Serial No	:	97684118	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1751
Period From	:	02-25-2016	Prev Rdg	:	1707
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		39.69
CURRENT BILL - MARCH 2016		299.47
TOTAL AMOUNT DUE		1,062.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 331.00

Your monthly electricity consumption chart

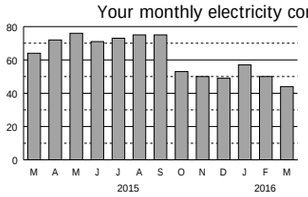

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.47		
Less : VAT	20.44		
Amount Net of VAT	279.03		
Less: BIR 2306	8.81		
BIR 2307	5.23	VATable Sales	279.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.99	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	285.43	TOTAL SALES	299.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/80/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788086920413

Collection Ref. Code	: 1833-96-491-8	Premise Address	: BRGY BABAG		
Account ID	: 7889800000-1				
Customer Name	: IBARITA,ROBERTO JR R	TOTAL AMOUNT DUE	: 1,062.68	Overdue Bill	: 2
Meter Number	: 015129 EFS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7889800001 BC19/241.6/80/0/10/03-25-2016/72 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907917926004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218563

90778000001

Date : 03-25-2016

BC19/241.6/80/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077800000-1

Collection Ref. Code : 1845-72-023-7

Customer Information----------

Name : ONTAL,PERLITO O

Premise Address : SITIO MAO MAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486083GS6	Pole No	:	0061892
Serial No	:	58621351	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3211
Period From	:	02-25-2016	Prev Rdg	:	3157
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	305	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.23
CURRENT BILL - MARCH 2016		407.18
TOTAL AMOUNT DUE		738.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 855.00

Your monthly electricity consumption chart

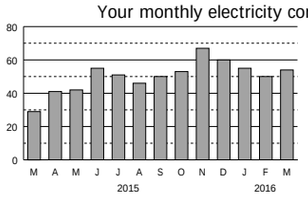

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.18		
Less : VAT	27.33		
Amount Net of VAT	379.85		
Less: BIR 2306	11.75		
BIR 2307	7.17	VATable Sales	379.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.93	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	388.26	TOTAL SALES	407.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/80/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907917926004

Collection Ref. Code	: 1845-72-023-7	Premise Address	: SITIO MAO MAWAN,BABAG,CEBU CITY		
Account ID	: 9077800000-1				
Customer Name	: ONTAL,PERLITO O	TOTAL AMOUNT DUE	: 738.98	Overdue Bill	: 1
Meter Number	: 486083GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90778000001

BC19/241.6/80/0/10/03-25-2016/72

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421889328967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42143742759

BILLING STATEMENT

1004223443

Date : 03-25-2016

BC19/241.6/80/0061881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214374275-9

Collection Ref. Code : 1849-33-419-6

Customer Information----------

Name : IBARITA,LEONIL REBONSA

Premise Address : MAOMAWAN,BABAG II

TIN :

Metering Information----------

Meter No	:	403977GS6	Pole No	:	0061881
Serial No	:	91568749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6891
Period From	:	02-25-2016	Prev Rdg	:	6809
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	677	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		- 31.03
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		94.55
CURRENT BILL - MARCH 2016		818.68
TOTAL AMOUNT DUE		3,043.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,200.00

Your monthly electricity consumption chart

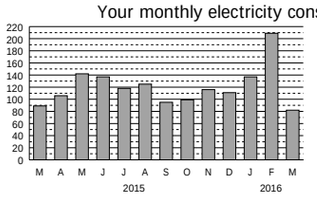

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.68		
Less : VAT	56.89		
Amount Net of VAT	761.79		
Less: BIR 2306	24.23		
BIR 2307	14.59	VATable Sales	761.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.97	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	779.86	TOTAL SALES	818.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/80/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421889328967

Collection Ref. Code	: 1849-33-419-6	Premise Address	: MAOMAWAN,BABAG II		
Account ID	: 4214374275-9				
Customer Name	: IBARITA,LEONIL REBONSA	TOTAL AMOUNT DUE	: 3,043.13	Overdue Bill	: 1
Meter Number	: 403977GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42143742759

BC19/241.6/80/0/10/03-25-2016/72

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406037592818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216973

40698000003

Date : 03-25-2016

BC19/241.6/90/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069800000-3

Collection Ref. Code : 1827-68-086-5

Customer Information----------

Name : GABISAY,MAXIMO L

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	395955GS6	Pole No	:	0061892
Serial No	:	2003157398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3259
Period From	:	02-25-2016	Prev Rdg	:	3230
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.04
CURRENT BILL - MARCH 2016		120.23
TOTAL AMOUNT DUE		399.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 202.00

Your monthly electricity consumption chart

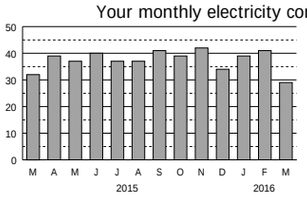

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.23		
Less : VAT	7.90		
Amount Net of VAT	112.33		
Less: BIR 2306	3.49		
BIR 2307	2.02	VATable Sales	112.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.82	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	114.72	TOTAL SALES	120.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/90/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406037592818

Collection Ref. Code	: 1827-68-086-5	Premise Address	: MAOMAWAN BABAG		
Account ID	: 4069800000-3				
Customer Name	: GABISAY,MAXIMO L	TOTAL AMOUNT DUE	: 399.08	Overdue Bill	: 1
Meter Number	: 395955GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40698000003 BC19/241.6/90/0/10/03-25-2016/72 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870211646323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216418

87076718250

Date : 03-25-2016

BC19/241.6/95/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707671825-0

Collection Ref. Code : 1853-22-251-8

Customer Information----------

Name : LOPEZ,WILLIAM TEVES

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	009260 EFS6	Pole No	:	0061892
Serial No	:	121437045	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	503
Period From	:	02-25-2016	Prev Rdg	:	486
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	233	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 143.60
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		8.85
CURRENT BILL - MARCH 2016		25.76
TOTAL AMOUNT DUE		621.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2014 - 129.00

Your monthly electricity consumption chart

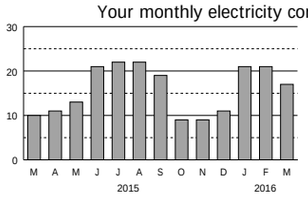

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.76		
Less : VAT	2.04		
Amount Net of VAT	23.72		
Less: BIR 2306	0.96		
BIR 2307	0.34	VATable Sales	23.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.42	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	24.46	TOTAL SALES	25.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/95/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870211646323

Collection Ref. Code	: 1853-22-251-8	Premise Address	: MAOMAWAN,BABAG		
Account ID	: 8707671825-0				
Customer Name	: LOPEZ,WILLIAM TEVES	TOTAL AMOUNT DUE	: 621.29	Overdue Bill	: 9
Meter Number	: 009260 EFS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87076718250

BC19/241.6/95/0/10/03-25-2016/72

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522059707716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224749

52286000006

Date : 03-25-2016

BC19/241.6/100/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228600000-6

Collection Ref. Code : 1813-62-155-1

Customer Information----------

Name : LOPEZ,CARIDAD T.

Premise Address : BABAG,MAOMAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092598	Pole No	:	0061892
Serial No	:	129124798	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	271
Period From	:	02-25-2016	Prev Rdg	:	249
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	600	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 132.18
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		14.96
CURRENT BILL - MARCH 2016		89.04
TOTAL AMOUNT DUE		183.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 375.00

Your monthly electricity consumption chart

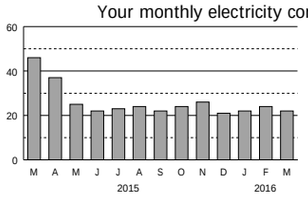

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.04		
Less : VAT	5.75		
Amount Net of VAT	83.29		
Less: BIR 2306	2.54		
BIR 2307	1.49	VATable Sales	83.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.26	VAT Zero Rated Sales	0.00
Add : VAT	5.75	VAT Amount	5.75
TOTAL AMOUNT DUE	85.01	TOTAL SALES	89.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/100/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522059707716

Collection Ref. Code	: 1813-62-155-1	Premise Address	: BABAG,MAOMAWAN,CEBU CITY		
Account ID	: 5228600000-6				
Customer Name	: LOPEZ,CARIDAD T.	TOTAL AMOUNT DUE	: 183.49	Overdue Bill	: 1
Meter Number	: MTR1092598				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52286000006 BC19/241.6/100/0/10/03-25-2016/72 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973305158162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217413

97361366293

Date : 03-25-2016

BC19/241.6/105/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736136629-3

Collection Ref. Code : 1853-72-659-1

Customer Information----------

Name : SOLON,JOHN NOEL LOPEZ

Premise Address : MAOMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558399 GS6	Pole No	:	0061892
Serial No	:	25894197	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1487
Period From	:	02-25-2016	Prev Rdg	:	1458
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 170.11
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.04
CURRENT BILL - MARCH 2016		120.24
TOTAL AMOUNT DUE		399.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 300.00

Your monthly electricity consumption chart

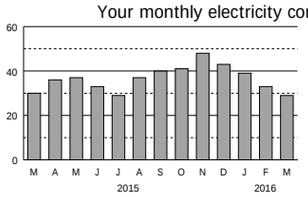

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.24		
Less : VAT	7.90		
Amount Net of VAT	112.34		
Less: BIR 2306	3.49		
BIR 2307	2.02	VATable Sales	112.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.83	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	114.73	TOTAL SALES	120.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/105/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973305158162

Collection Ref. Code	: 1853-72-659-1	Premise Address	: MAOMAWAN,BONBON,CEBU CITY		
Account ID	: 9736136629-3				
Customer Name	: SOLON,JOHN NOEL LOPEZ	TOTAL AMOUNT DUE	: 399.69	Overdue Bill	: 1
Meter Number	: 558399 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97361366293

BC19/241.6/105/0/10/03-25-2016/72

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422618562159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223883

42287000006

Date : 03-25-2016

BC19/241.6/110/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228700000-6

Collection Ref. Code : 1831-24-293-1

Customer Information----------

Name : GABISAY,ALWIN C

Premise Address : MAOMAWAN,BABAG 2

TIN :

Metering Information----------

Meter No	:	282046GS6	Pole No	:	0061892
Serial No	:	49271185	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7345
Period From	:	02-25-2016	Prev Rdg	:	7282
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	400	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		- 88.45
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		67.11
CURRENT BILL - MARCH 2016		560.00
TOTAL AMOUNT DUE		1,155.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 795.00

Your monthly electricity consumption chart

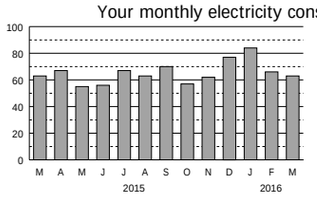

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.00		
Less : VAT	38.64		
Amount Net of VAT	521.36		
Less: BIR 2306	16.50		
BIR 2307	9.93	VATable Sales	521.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.93	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	533.57	TOTAL SALES	560.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/110/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422618562159

Collection Ref. Code	: 1831-24-293-1	Premise Address	: MAOMAWAN,BABAG 2		
Account ID	: 4228700000-6				
Customer Name	: GABISAY,ALWIN C	TOTAL AMOUNT DUE	: 1,155.89	Overdue Bill	: 1
Meter Number	: 282046GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42287000006

BC19/241.6/110/0/10/03-25-2016/72

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287064581501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223668

28747000009

Date : 03-25-2016

BC19/241.6/120/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874700000-9

Collection Ref. Code : 1837-31-698-8

Customer Information----------

Name : BACALLA,JENNEFER E TM

Premise Address : MAOMAWAN BRGY BABAG

TIN :

Metering Information----------

Meter No	:	433055GS6	Pole No	:	0061892
Serial No	:	52803632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9253
Period From	:	02-25-2016	Prev Rdg	:	9194
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 137.79
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		58.27
CURRENT BILL - MARCH 2016		465.24
TOTAL AMOUNT DUE		1,092.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 655.00

Your monthly electricity consumption chart

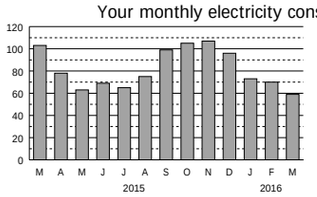

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.24		
Less : VAT	32.03		
Amount Net of VAT	433.21		
Less: BIR 2306	13.73		
BIR 2307	8.20	VATable Sales	433.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.28	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	443.31	TOTAL SALES	465.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/120/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287064581501

Collection Ref. Code	: 1837-31-698-8	Premise Address	: MAOMAWAN BRGY BABAG		
Account ID	: 2874700000-9				
Customer Name	: BACALLA,JENNEFER E TM	TOTAL AMOUNT DUE	: 1,092.01	Overdue Bill	: 1
Meter Number	: 433055GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28747000009 BC19/241.6/120/0/10/03-25-2016/72 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232978810381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228455

23287000006

Date : 03-25-2016

BC19/241.6/140/0061900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328700000-6

Collection Ref. Code : 1831-24-449-7

Customer Information----------

Name : VASQUEZ,GUILLERMO B

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1106573	Pole No	:	0061900
Serial No	:	129121892	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	528
Period From	:	02-25-2016	Prev Rdg	:	484
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.87
CURRENT BILL - MARCH 2016		292.33
TOTAL AMOUNT DUE		739.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 611.00

Your monthly electricity consumption chart

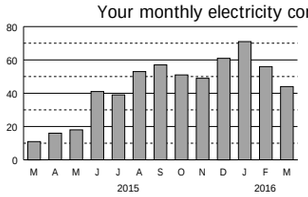

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.33		
Less : VAT	19.67		
Amount Net of VAT	272.66		
Less: BIR 2306	8.49		
BIR 2307	5.11	VATable Sales	272.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.06	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	278.73	TOTAL SALES	292.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/140/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232978810381

Collection Ref. Code	: 1831-24-449-7	Premise Address	: MAOMAWAN BABAG		
Account ID	: 2328700000-6				
Customer Name	: VASQUEZ,GUILLERMO B	TOTAL AMOUNT DUE	: 739.17	Overdue Bill	: 1
Meter Number	: MTR1106573				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23287000006

BC19/241.6/140/0/10/03-25-2016/72

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016801011464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221437

01698000005

Date : 03-25-2016

BC19/241.6/140/0061900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169800000-5

Collection Ref. Code : 1827-68-134-9

Customer Information----------

Name : CABAJAR,JOVENIANO A

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	145408WS6	Pole No	:	0061900
Serial No	:	44074829	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80844
Period From	:	02-25-2016	Prev Rdg	:	80760
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.21
CURRENT BILL - MARCH 2016		806.55
TOTAL AMOUNT DUE		1,668.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,656.00

Your monthly electricity consumption chart

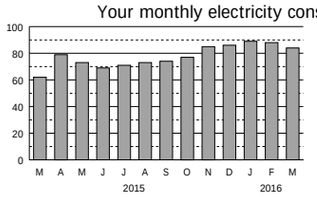

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.55		
Less : VAT	54.85		
Amount Net of VAT	751.70		
Less: BIR 2306	23.40		
BIR 2307	14.37	VATable Sales	751.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.93	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	768.78	TOTAL SALES	806.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/140/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016801011464

Collection Ref. Code	: 1827-68-134-9	Premise Address	: BABAG MAOMAWAN		
Account ID	: 0169800000-5				
Customer Name	: CABAJAR,JOVENIANO A	TOTAL AMOUNT DUE	: 1,668.04	Overdue Bill	: 1
Meter Number	: 145408WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01698000005 BC19/241.6/140/0/10/03-25-2016/72 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006184842889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216993

00698000007

Date : 03-25-2016

BC19/241.6/140/0061900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069800000-7

Collection Ref. Code : 1827-68-053-9

Customer Information----------

Name : VASQUEZ,QUIRINO A

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1084456	Pole No	:	0061900
Serial No	:	40016677	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	847
Period From	:	02-25-2016	Prev Rdg	:	729
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 199.00	3.98
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		138.58
CURRENT BILL - MARCH 2016		1,238.52
TOTAL AMOUNT DUE		1,437.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,700.00

Your monthly electricity consumption chart

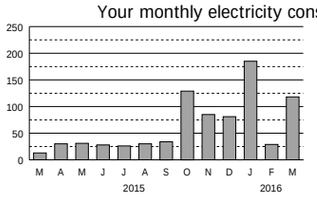

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.52		
Less : VAT	83.95		
Amount Net of VAT	1,154.57		
Less: BIR 2306	35.76		
BIR 2307	22.16	VATable Sales	1,154.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.65	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,180.60	TOTAL SALES	1,238.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/140/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006184842889

Collection Ref. Code	: 1827-68-053-9	Premise Address	: BABAG MAOMAWAN		
Account ID	: 0069800000-7				
Customer Name	: VASQUEZ,QUIRINO A	TOTAL AMOUNT DUE	: 1,437.32	Overdue Bill	: 1
Meter Number	: MTR1084456				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00698000007

BC19/241.6/140/0/10/03-25-2016/72

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080792731509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08009000004

1004219964

Date : 03-25-2016

BC19/241.6/140/0061870/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800900000-4

Collection Ref. Code : 1835-39-149-4

Customer Information----------

Name : LABRADOR,GAUDIOSO C

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	107714SS6	Pole No	:	0061870
Serial No	:	82796469	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56172
Period From	:	02-25-2016	Prev Rdg	:	55976
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	980.74
Transmission Charge	0.3978/kWh	77.97
System Loss Charge	0.8854/kWh	173.54
Sub-Total		1,232.25
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 724.00	14.48
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		54.61
Transmission		2.53
System Loss		9.28
Distribution		67.90
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.96
Sub-Total		230.75
CURRENT BILL - MARCH 2016		2,062.32
TOTAL AMOUNT DUE		2,786.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,269.63

Your monthly electricity consumption chart

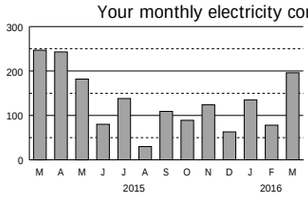

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.32		
Less : VAT	139.99		
Amount Net of VAT	1,922.33		
Less: BIR 2306	59.59		
BIR 2307	36.91	VATable Sales	1,922.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.83	VAT Zero Rated Sales	0.00
Add : VAT	139.99	VAT Amount	139.99
TOTAL AMOUNT DUE	1,965.82	TOTAL SALES	2,062.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/140/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080792731509

Collection Ref. Code	: 1835-39-149-4	Premise Address	: BRGY BABAG		
Account ID	: 0800900000-4				
Customer Name	: LABRADOR,GAUDIOSO C	TOTAL AMOUNT DUE	: 2,786.32	Overdue Bill	: 1
Meter Number	: 107714SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08009000004

BC19/241.6/140/0/10/03-25-2016/72

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106700130118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217098

10698000006

Date : 03-25-2016

BC19/241.6/140/0061900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069800000-6

Collection Ref. Code : 1827-68-065-2

Customer Information----------

Name : LABRADOR,ROMEO C

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	357232GS6	Pole No	:	0061900
Serial No	:	2002116180	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13116
Period From	:	02-25-2016	Prev Rdg	:	12909
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,035.79
Transmission Charge	0.3978/kWh	82.34
System Loss Charge	0.8854/kWh	183.28
Sub-Total		1,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		57.67
Transmission		2.68
System Loss		9.80
Distribution		71.67
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.40
Sub-Total		245.24
CURRENT BILL - MARCH 2016		2,191.58
TOTAL AMOUNT DUE		3,569.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 3,322.00

Your monthly electricity consumption chart

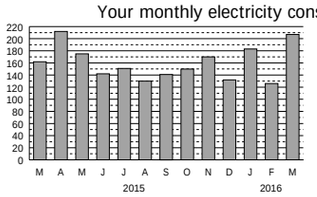

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.58		
Less : VAT	149.29		
Amount Net of VAT	2,042.29		
Less: BIR 2306	63.54		
BIR 2307	39.22	VATable Sales	2,042.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.53	VAT Zero Rated Sales	0.00
Add : VAT	149.29	VAT Amount	149.29
TOTAL AMOUNT DUE	2,088.82	TOTAL SALES	2,191.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/140/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106700130118

Collection Ref. Code	: 1827-68-065-2	Premise Address	: MAOMAWAN BABAG		
Account ID	: 1069800000-6				
Customer Name	: LABRADOR,ROMEO C	TOTAL AMOUNT DUE	: 3,569.00	Overdue Bill	: 1
Meter Number	: 357232GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10698000006 BC19/241.6/140/0/10/03-25-2016/72 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322060255336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32223241889

1004223236

Date : 03-25-2016

BC19/241.6/150/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222324188-9

Collection Ref. Code : 1855-44-140-3

Customer Information----------

Name : VASQUEZ,DESALEI MEDALLA

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573318 GS6	Pole No	:	0061911
Serial No	:	18369663	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2475
Period From	:	02-25-2016	Prev Rdg	:	2417
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		57.06
CURRENT BILL - MARCH 2016		455.22
TOTAL AMOUNT DUE		1,617.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 335.00

Your monthly electricity consumption chart

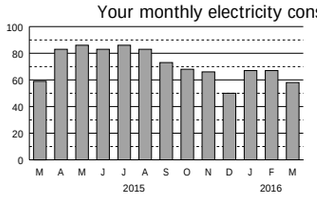

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.22		
Less : VAT	31.27		
Amount Net of VAT	423.95		
Less: BIR 2306	13.40		
BIR 2307	8.02	VATable Sales	423.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.53	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	433.80	TOTAL SALES	455.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/150/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322060255336

Collection Ref. Code	: 1855-44-140-3	Premise Address	: MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 3222324188-9				
Customer Name	: VASQUEZ,DESALEI MEDALLA	TOTAL AMOUNT DUE	: 1,617.79	Overdue Bill	: 2
Meter Number	: 573318 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32223241889

BC19/241.6/150/0/10/03-25-2016/72

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393012172593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225979

39318000005

Date : 03-25-2016

BC19/241.6/160/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931800000-5

Collection Ref. Code : 1823-81-152-3

Customer Information----------

Name : BORDO,LEZL G

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071433	Pole No	:	0061911
Serial No	:	125288764	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2152
Period From	:	02-25-2016	Prev Rdg	:	1989
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	200	Billed kWh	:	163

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	815.62
Transmission Charge	0.3978/kWh	64.84
System Loss Charge	0.8854/kWh	144.32
Sub-Total		1,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		45.41
Transmission		2.11
System Loss		7.71
Distribution		56.57
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.62
Sub-Total		195.08
CURRENT BILL - MARCH 2016		1,743.00
TOTAL AMOUNT DUE		3,538.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,117.00

Your monthly electricity consumption chart

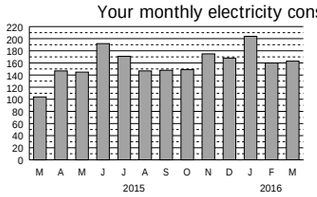

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.00		
Less : VAT	119.40		
Amount Net of VAT	1,623.60		
Less: BIR 2306	50.81		
BIR 2307	31.19	VATable Sales	1,623.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.60	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,661.00	TOTAL SALES	1,743.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/160/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393012172593

Collection Ref. Code	: 1823-81-152-3	Premise Address	: MAOMAWAN,BABAG II,CEBU CITY		
Account ID	: 3931800000-5				
Customer Name	: BORDO,LEZL G	TOTAL AMOUNT DUE	: 3,538.84	Overdue Bill	: 1
Meter Number	: MTR1071433				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39318000005

BC19/241.6/160/0/10/03-25-2016/72

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626395687433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224758

62698000007

Date : 03-25-2016

BC19/241.6/180/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269800000-7

Collection Ref. Code : 1827-68-554-9

Customer Information----------

Name : TABURADA,QUIRINO C

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1071432	Pole No	:	0061911
Serial No	:	125288827	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	379
Period From	:	02-25-2016	Prev Rdg	:	342
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.60
CURRENT BILL - MARCH 2016		206.78
TOTAL AMOUNT DUE		478.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 520.00

Your monthly electricity consumption chart

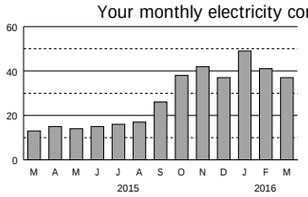

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.78		
Less : VAT	13.74		
Amount Net of VAT	193.04		
Less: BIR 2306	5.96		
BIR 2307	3.57	VATable Sales	193.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.51	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	197.25	TOTAL SALES	206.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/180/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626395687433

Collection Ref. Code	: 1827-68-554-9	Premise Address	: MAOMAWAN BABAG		
Account ID	: 6269800000-7				
Customer Name	: TABURADA,QUIRINO C	TOTAL AMOUNT DUE	: 478.79	Overdue Bill	: 1
Meter Number	: MTR1071432				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62698000007 BC19/241.6/180/0/10/03-25-2016/72 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826903495103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225441

82698000005

Date : 03-25-2016

BC19/241.6/190/0069200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269800000-5

Collection Ref. Code : 1827-68-566-2

Customer Information----------

Name : MEDALLA,ALEXANDER M

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	254321GS6	Pole No	:	0069200
Serial No	:	39376792	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14457
Period From	:	02-25-2016	Prev Rdg	:	14387
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		- 100.30
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		74.23
CURRENT BILL - MARCH 2016		619.32
TOTAL AMOUNT DUE		1,367.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 691.00

Your monthly electricity consumption chart

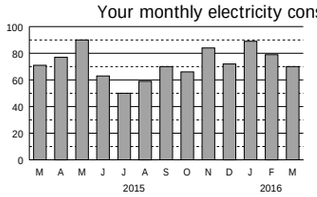

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.32		
Less : VAT	42.62		
Amount Net of VAT	576.70		
Less: BIR 2306	18.21		
BIR 2307	10.98	VATable Sales	576.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.51	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	590.13	TOTAL SALES	619.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/190/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826903495103

Collection Ref. Code	: 1827-68-566-2	Premise Address	: BABAG MAOMAWAN		
Account ID	: 8269800000-5				
Customer Name	: MEDALLA,ALEXANDER M	TOTAL AMOUNT DUE	: 1,367.13	Overdue Bill	: 1
Meter Number	: 254321GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82698000005

BC19/241.6/190/0/10/03-25-2016/72

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772247017011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217108

77256000009

Date : 03-25-2016

BC19/241.6/220/0061922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725600000-9

Collection Ref. Code : 1821-70-476-2

Customer Information----------

Name : GODINEZ,RAMIL TM G.

Premise Address : MAWMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005602 EFS6	Pole No	:	0061922
Serial No	:	94719101	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6822
Period From	:	02-25-2016	Prev Rdg	:	6635
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	935.71
Transmission Charge	0.3978/kWh	74.39
System Loss Charge	0.8854/kWh	165.57
Sub-Total		1,175.67
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		52.10
Transmission		2.42
System Loss		8.86
Distribution		64.81
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.59
Sub-Total		223.69
CURRENT BILL - MARCH 2016		1,998.62
TOTAL AMOUNT DUE		4,050.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 4,210.00

Your monthly electricity consumption chart

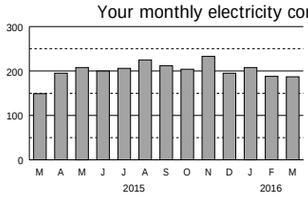

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.62		
Less : VAT	136.89		
Amount Net of VAT	1,861.73		
Less: BIR 2306	58.24		
BIR 2307	35.76	VATable Sales	1,861.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.73	VAT Zero Rated Sales	0.00
Add : VAT	136.89	VAT Amount	136.89
TOTAL AMOUNT DUE	1,904.62	TOTAL SALES	1,998.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772247017011

Collection Ref. Code	: 1821-70-476-2	Premise Address	: MAWMAWAN,BABAG,CEBU CITY
Account ID	: 7725600000-9		
Customer Name	: GODINEZ,RAMIL TM G.	TOTAL AMOUNT DUE	: 4,050.63
Meter Number	: 005602 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77256000009 BC19/241.6/220/0/10/03-25-2016/72 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092622398107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225341

09218000009

Date : 03-25-2016

BC19/241.6/220/0061792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921800000-9

Collection Ref. Code : 1823-62-200-3

Customer Information----------

Name : FERNANDEZ,ROSSANA R

Premise Address : BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394322GS6	Pole No	:	0061792
Serial No	:	60768974	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11501
Period From	:	02-25-2016	Prev Rdg	:	11457
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.47
CURRENT BILL - MARCH 2016		288.81
TOTAL AMOUNT DUE		579.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 300.00

Your monthly electricity consumption chart

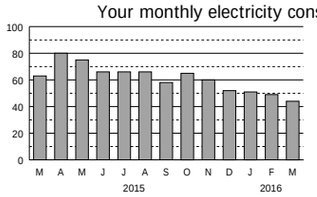

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.81		
Less : VAT	19.29		
Amount Net of VAT	269.52		
Less: BIR 2306	8.34		
BIR 2307	5.04	VATable Sales	269.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.14	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	275.43	TOTAL SALES	288.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092622398107

Collection Ref. Code	: 1823-62-200-3	Premise Address	: BABAG 2,CEBU CITY		
Account ID	: 0921800000-9				
Customer Name	: FERNANDEZ,ROSSANA R	TOTAL AMOUNT DUE	: 579.74	Overdue Bill	: 1
Meter Number	: 394322GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09218000009

BC19/241.6/220/0/10/03-25-2016/72

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936304738319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216061

93687080551

Date : 03-25-2016

BC19/241.6/220/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368708055-1

Collection Ref. Code : 1851-55-230-8

Customer Information----------

Name : MUSICO,LOUIE MARK BATISTIL

Premise Address : MAOMAWAN,BABAG II

TIN :

Metering Information----------

Meter No	:	537640 GS6	Pole No	:	0061911
Serial No	:	83490462	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14553
Period From	:	02-25-2016	Prev Rdg	:	14277
No of Days	:	29	Diff Rdg	:	276
Avg kWh/day	:	9.52	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,823.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,381.05
Transmission Charge	0.3978/kWh	109.79
System Loss Charge	0.8854/kWh	244.37
Sub-Total		1,735.21
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 8,335.00	166.70
Sub-Total		193.50
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		76.89
Transmission		3.57
System Loss		13.08
Distribution		95.37
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.21
Sub-Total		343.49
CURRENT BILL - MARCH 2016		3,066.93
TOTAL AMOUNT DUE		8,890.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 2,512.00

Your monthly electricity consumption chart

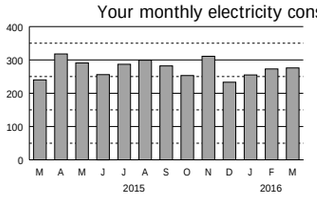

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.93		
Less : VAT	214.58		
Amount Net of VAT	2,852.35		
Less: BIR 2306	91.19		
BIR 2307	54.88	VATable Sales	2,852.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.28	VAT Zero Rated Sales	0.00
Add : VAT	214.58	VAT Amount	214.58
TOTAL AMOUNT DUE	2,920.86	TOTAL SALES	3,066.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936304738319

Collection Ref. Code	: 1851-55-230-8	Premise Address	: MAOMAWAN,BABAG II		
Account ID	: 9368708055-1				
Customer Name	: MUSICO,LOUIE MARK BATISTIL	TOTAL AMOUNT DUE	: 8,890.05	Overdue Bill	: 2
Meter Number	: 537640 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93687080551

BC19/241.6/220/0/10/03-25-2016/72

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216065580679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21698000003

1004221653

Date : 03-25-2016

BC19/241.6/220/0061781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169800000-3

Collection Ref. Code : 1827-68-143-8

Customer Information----------

Name : CODEZAR,LEMUEL C

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	001330 EFS6	Pole No	:	0061781
Serial No	:	97687313	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	764
Period From	:	02-25-2016	Prev Rdg	:	729
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 158.40
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.89
CURRENT BILL - MARCH 2016		194.67
TOTAL AMOUNT DUE		403.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 65.00

Your monthly electricity consumption chart

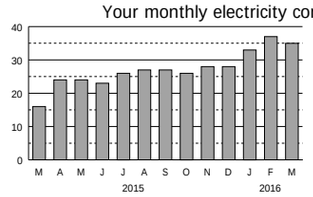

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.67		
Less : VAT	12.89		
Amount Net of VAT	181.78		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	181.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.82	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	185.71	TOTAL SALES	194.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216065580679

Collection Ref. Code	: 1827-68-143-8	Premise Address	: BABAG MAOMAWAN		
Account ID	: 2169800000-3				
Customer Name	: CODEZAR,LEMUEL C	TOTAL AMOUNT DUE	: 403.95	Overdue Bill	: 1
Meter Number	: 001330 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21698000003

BC19/241.6/220/0/10/03-25-2016/72

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451121492726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222755

45148000008

Date : 03-25-2016

BC19/241.6/220/0061944/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514800000-8

Collection Ref. Code : 1845-21-146-4

Customer Information----------

Name : SARDONCILLO,ALLAN T

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562831 GS6	Pole No	:	0061944
Serial No	:	24948889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2301
Period From	:	02-25-2016	Prev Rdg	:	2252
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 172.90
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.05
CURRENT BILL - MARCH 2016		323.42
TOTAL AMOUNT DUE		743.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 798.00

Your monthly electricity consumption chart

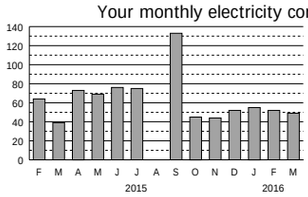

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.42		
Less : VAT	21.69		
Amount Net of VAT	301.73		
Less: BIR 2306	9.36		
BIR 2307	5.65	VATable Sales	301.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.72	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	308.41	TOTAL SALES	323.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451121492726

Collection Ref. Code	: 1845-21-146-4	Premise Address	: MAOMAWAN,BABAG,CEBU CITY
Account ID	: 4514800000-8		
Customer Name	: SARDONCILLO,ALLAN T	TOTAL AMOUNT DUE	: 743.76
Meter Number	: 562831 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45148000008

BC19/241.6/220/0/10/03-25-2016/72

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416262726842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221460

41602251278

Date : 03-25-2016

BC19/241.6/220/0061922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160225127-8

Collection Ref. Code : 1859-35-344-4

Customer Information----------

Name : SALMERON,FEMILYN PARACUELES

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004815	Pole No	:	0061922
Serial No	:	121570254	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4686
Period From	:	02-25-2016	Prev Rdg	:	4499
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	935.71
Transmission Charge	0.3978/kWh	74.39
System Loss Charge	0.8854/kWh	165.57
Sub-Total		1,175.67
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		61.62
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		52.10
Transmission		2.42
System Loss		8.86
Distribution		64.81
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.59
Sub-Total		224.00
CURRENT BILL - MARCH 2016		2,001.35
TOTAL AMOUNT DUE		4,174.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,195.00

Your monthly electricity consumption chart

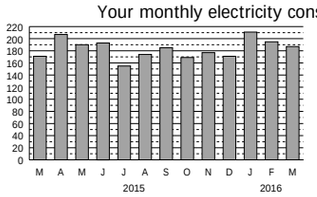

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.35		
Less : VAT	137.18		
Amount Net of VAT	1,864.17		
Less: BIR 2306	58.36		
BIR 2307	35.81	VATable Sales	1,864.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.00	VAT Zero Rated Sales	0.00
Add : VAT	137.18	VAT Amount	137.18
TOTAL AMOUNT DUE	1,907.18	TOTAL SALES	2,001.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416262726842

Collection Ref. Code	: 1859-35-344-4	Premise Address	: MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 4160225127-8				
Customer Name	: SALMERON,FEMILYN PARACUELES	TOTAL AMOUNT DUE	: 4,174.18	Overdue Bill	: 1
Meter Number	: MTR1004815				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41602251278

BC19/241.6/220/0/10/03-25-2016/72

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926061186205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226784

92698000004

Date : 03-25-2016

BC19/241.6/220/0061766/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269800000-4

Collection Ref. Code : 1827-68-569-7

Customer Information----------

Name : CODEZAR,AMELITA L

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	382406GS6	Pole No	:	0061766
Serial No	:	2003127226	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2314
Period From	:	02-25-2016	Prev Rdg	:	2290
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 143.84
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.29
CURRENT BILL - MARCH 2016		97.00
TOTAL AMOUNT DUE		202.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 400.00

Your monthly electricity consumption chart

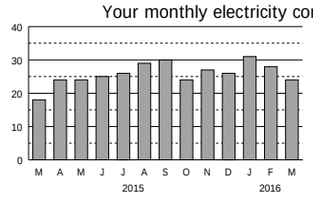

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.00		
Less : VAT	6.26		
Amount Net of VAT	90.74		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	90.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.36	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	92.62	TOTAL SALES	97.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926061186205

Collection Ref. Code	: 1827-68-569-7	Premise Address	: MAOMAWAN BABAG		
Account ID	: 9269800000-4				
Customer Name	: CODEZAR,AMELITA L	TOTAL AMOUNT DUE	: 202.91	Overdue Bill	: 1
Meter Number	: 382406GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92698000004 BC19/241.6/220/0/10/03-25-2016/72 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352720885923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222552

35210703274

Date : 03-25-2016

BC19/241.6/220/0061922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521070327-4

Collection Ref. Code : 1851-57-368-2

Customer Information----------

Name : SALMERON,FEMILYN PARACUELLES

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1084455	Pole No	:	0061922
Serial No	:	40016440	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	794
Period From	:	02-25-2016	Prev Rdg	:	744
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 173.20
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.34
CURRENT BILL - MARCH 2016		333.56
TOTAL AMOUNT DUE		922.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 580.00

Your monthly electricity consumption chart

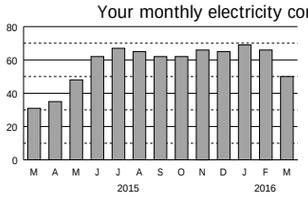

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.56		
Less : VAT	22.50		
Amount Net of VAT	311.06		
Less: BIR 2306	9.72		
BIR 2307	5.83	VATable Sales	311.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.51	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	318.01	TOTAL SALES	333.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352720885923

Collection Ref. Code	: 1851-57-368-2	Premise Address	: MAOMAWAN,BABAG		
Account ID	: 3521070327-4				
Customer Name	: SALMERON,FEMILYN PARACUELLES	TOTAL AMOUNT DUE	: 922.09	Overdue Bill	: 1
Meter Number	: MTR1084455				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35210703274

BC19/241.6/220/0/10/03-25-2016/72

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590927599190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225324

59036000004

Date : 03-25-2016

BC19/241.6/220/0061781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903600000-4

Collection Ref. Code : 1809-82-881-3

Customer Information----------

Name : GACAYAN,VICTOR TM A.

Premise Address : MAWMAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	194585WS6	Pole No	:	0061781
Serial No	:	49034889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42345
Period From	:	02-25-2016	Prev Rdg	:	42297
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 169.62
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		42.13
CURRENT BILL - MARCH 2016		316.63
TOTAL AMOUNT DUE		717.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 500.00

Your monthly electricity consumption chart

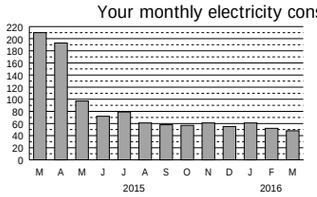

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.63		
Less : VAT	21.21		
Amount Net of VAT	295.42		
Less: BIR 2306	9.15		
BIR 2307	5.53	VATable Sales	295.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.74	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	301.95	TOTAL SALES	316.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590927599190

Collection Ref. Code	: 1809-82-881-3	Premise Address	: MAWMAWAN,Cebu City		
Account ID	: 5903600000-4				
Customer Name	: GACAYAN,VICTOR TM A.	TOTAL AMOUNT DUE	: 717.95	Overdue Bill	: 1
Meter Number	: 194585WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59036000004 BC19/241.6/220/0/10/03-25-2016/72 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326508073206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224919

32698000000

Date : 03-25-2016

BC19/241.6/220/0061922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269800000-0

Collection Ref. Code : 1827-68-242-6

Customer Information----------

Name : LABRADOR,ALEXANDER

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	1699WS6	Pole No	:	0061922
Serial No	:	60634911	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10123
Period From	:	02-25-2016	Prev Rdg	:	10011
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		134.10
CURRENT BILL - MARCH 2016		1,198.10
TOTAL AMOUNT DUE		2,373.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,194.00

Your monthly electricity consumption chart

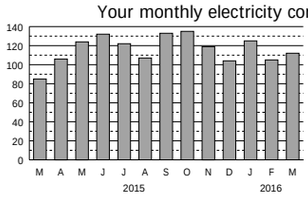

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.10		
Less : VAT	82.09		
Amount Net of VAT	1,116.01		
Less: BIR 2306	34.94		
BIR 2307	21.44	VATable Sales	1,116.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.63	VAT Zero Rated Sales	0.00
Add : VAT	82.09	VAT Amount	82.09
TOTAL AMOUNT DUE	1,141.72	TOTAL SALES	1,198.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326508073206

Collection Ref. Code	: 1827-68-242-6	Premise Address	: MAOMAWAN BABAG		
Account ID	: 3269800000-0				
Customer Name	: LABRADOR,ALEXANDER	TOTAL AMOUNT DUE	: 2,373.86	Overdue Bill	: 1
Meter Number	: 1699WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32698000000

BC19/241.6/220/0/10/03-25-2016/72

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539486447215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217286

53947000005

Date : 03-25-2016

BC19/241.6/220/0061770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394700000-5

Collection Ref. Code : 1837-63-200-6

Customer Information----------

Name : AURELIO,CRISTINA M TM

Premise Address : BRGY BABAG,MAOMAWAN

TIN :

Metering Information----------

Meter No	:	346076GS6	Pole No	:	0061770
Serial No	:	43476371	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4814
Period From	:	02-25-2016	Prev Rdg	:	4774
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 179.34
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.00
CURRENT BILL - MARCH 2016		223.59
TOTAL AMOUNT DUE		529.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 288.00

Your monthly electricity consumption chart

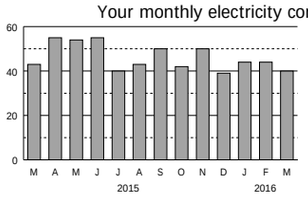

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.59		
Less : VAT	14.85		
Amount Net of VAT	208.74		
Less: BIR 2306	6.46		
BIR 2307	3.86	VATable Sales	208.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.42	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	213.27	TOTAL SALES	223.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539486447215

Collection Ref. Code	: 1837-63-200-6	Premise Address	: BRGY BABAG,MAOMAWAN		
Account ID	: 5394700000-5				
Customer Name	: AURELIO,CRISTINA M TM	TOTAL AMOUNT DUE	: 529.84	Overdue Bill	: 1
Meter Number	: 346076GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53947000005

BC19/241.6/220/0/10/03-25-2016/72

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551533623478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222026

55136000001

Date : 03-25-2016

BC19/241.6/220/0061922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513600000-1

Collection Ref. Code : 1809-95-089-9

Customer Information----------

Name : DANIOT,REBECCA TM R.

Premise Address : MAOMAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	344859GS6	Pole No	:	0061922
Serial No	:	49603821	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14412
Period From	:	02-25-2016	Prev Rdg	:	14358
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 140.44
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.56
CURRENT BILL - MARCH 2016		410.13
TOTAL AMOUNT DUE		873.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 522.00

Your monthly electricity consumption chart

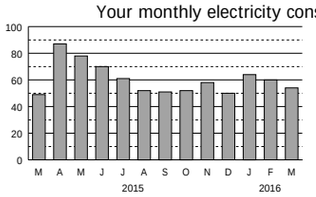

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.13		
Less : VAT	27.64		
Amount Net of VAT	382.49		
Less: BIR 2306	11.88		
BIR 2307	7.23	VATable Sales	382.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.38	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	391.02	TOTAL SALES	410.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/220/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551533623478

Collection Ref. Code	: 1809-95-089-9	Premise Address	: MAOMAWAN,Cebu City		
Account ID	: 5513600000-1				
Customer Name	: DANIOT,REBECCA TM R.	TOTAL AMOUNT DUE	: 873.35	Overdue Bill	: 1
Meter Number	: 344859GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55136000001 BC19/241.6/220/0/10/03-25-2016/72 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032438248824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228377

03218000002

Date : 03-25-2016

BC19/241.6/230/0061933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321800000-2

Collection Ref. Code : 1823-54-962-4

Customer Information----------

Name : CHUA,JAIME G

Premise Address : MAWMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118423	Pole No	:	0061933
Serial No	:	84440743	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6255
Period From	:	02-25-2016	Prev Rdg	:	5184
No of Days	:	29	Diff Rdg	:	1071
Avg kWh/day	:	36.93	Registered	:	1071
Conn Load	:	8200	Billed kWh	:	1071

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,206.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,359.07
Transmission Charge	0.6731/kWh	720.89
System Loss Charge	0.863/kWh	924.27
Sub-Total		7,004.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	103.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 11,206.50	224.13
Sub-Total		328.13
Government Charges		
Franchise Tax - Local		78.01
Value Added Tax		
Generation		298.40
Transmission		23.41
System Loss		48.76
Distribution		368.33
Others		48.74
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	43.48
Sub-Total		1,286.56
CURRENT BILL - MARCH 2016		11,688.37
TOTAL AMOUNT DUE		22,894.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 10,009.01

Your monthly electricity consumption chart

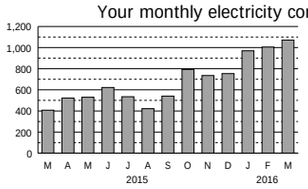

Avg Monthly Usage : 685.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,688.37		
Less : VAT	787.64		
Amount Net of VAT	10,900.73		
Less: BIR 2306	339.47		
BIR 2307	209.60	VATable Sales	10,900.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,351.66	VAT Zero Rated Sales	0.00
Add : VAT	787.64	VAT Amount	787.64
TOTAL AMOUNT DUE	11,139.30	TOTAL SALES	11,688.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/230/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032438248824

Collection Ref. Code	: 1823-54-962-4	Premise Address	: MAWMAWAN,BABAG,CEBU CITY		
Account ID	: 0321800000-2				
Customer Name	: CHUA,JAIME G	TOTAL AMOUNT DUE	: 22,894.68	Overdue Bill	: 1
Meter Number	: MTR1118423				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03218000002

BC19/241.6/230/0/10/03-25-2016/72

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706148984526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216880

70698000000

Date : 03-25-2016

BC19/241.6/240/0071166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069800000-0

Collection Ref. Code : 1827-68-113-6

Customer Information----------

Name : SABAL,FIDELITO B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1106575	Pole No	:	0071166
Serial No	:	129124160	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	138
Period From	:	02-25-2016	Prev Rdg	:	128
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	50.04
Transmission Charge	0.3978/kWh	3.98
System Loss Charge	0.8854/kWh	8.85
Sub-Total		62.87
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.49	- 91.49
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 90.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.78
Transmission		0.13
System Loss		0.48
Distribution		4.03
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.41
Sub-Total		4.76
CURRENT BILL - MARCH 2016		11.10
TOTAL AMOUNT DUE		78.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2014 - 275.00

Your monthly electricity consumption chart

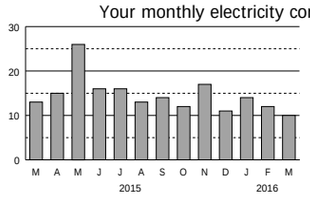

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.10		
Less : VAT	0.77		
Amount Net of VAT	10.33		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	10.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.81	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	10.58	TOTAL SALES	11.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706148984526

Collection Ref. Code	: 1827-68-113-6	Premise Address	: BABAG MAOMAWAN		
Account ID	: 7069800000-0				
Customer Name	: SABAL,FIDELITO B	TOTAL AMOUNT DUE	: 78.22	Overdue Bill	: 6
Meter Number	: MTR1106575				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70698000000 BC19/241.6/240/0/10/03-25-2016/72 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588408815644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224600

5886486481

Date : 03-25-2016

BC19/241.6/240/0071155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886648648-1

Collection Ref. Code : 1855-43-017-7

Customer Information----------

Name : SABAL,JULIET CANILLO

Premise Address : MAOMAWAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013518	Pole No	:	0071155
Serial No	:	89650365	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	962
Period From	:	02-25-2016	Prev Rdg	:	933
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.31
CURRENT BILL - MARCH 2016		122.56
TOTAL AMOUNT DUE		504.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 697.00

Your monthly electricity consumption chart

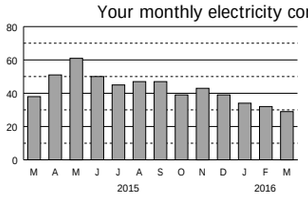

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.56		
Less : VAT	8.15		
Amount Net of VAT	114.41		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	114.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.75	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	116.90	TOTAL SALES	122.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588408815644

Collection Ref. Code	: 1855-43-017-7	Premise Address	: MAOMAWAN BABAG,CEBU CITY		
Account ID	: 5886648648-1				
Customer Name	: SABAL,JULIET CANILLO	TOTAL AMOUNT DUE	: 504.39	Overdue Bill	: 2
Meter Number	: MTR1013518				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5886486481

BC19/241.6/240/0/10/03-25-2016/72

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928426717428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227718

92817553255

Date : 03-25-2016

BC19/241.6/240/0061933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281755325-5

Collection Ref. Code : 1857-85-692-9

Customer Information----------

Name : NAVARRO,RUTCHIL CADAMPOG

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006826 EFS6	Pole No	:	0061933
Serial No	:	121429310	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3233
Period From	:	02-25-2016	Prev Rdg	:	3133
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		- 10.15
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		116.64
CURRENT BILL - MARCH 2016		1,026.32
TOTAL AMOUNT DUE		1,618.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,200.00

Your monthly electricity consumption chart

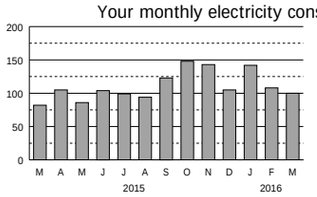

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.32		
Less : VAT	70.52		
Amount Net of VAT	955.80		
Less: BIR 2306	30.05		
BIR 2307	18.33	VATable Sales	955.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.42	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	977.94	TOTAL SALES	1,026.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928426717428

Collection Ref. Code	: 1857-85-692-9	Premise Address	: SITIO MAOMAWAN,BABAG, CEBU CITY
Account ID	: 9281755325-5		
Customer Name	: NAVARRO,RUTCHIL CADAMPOG	TOTAL AMOUNT DUE	: 1,618.38
Meter Number	: 006826 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92817553255

BC19/241.6/240/0/10/03-25-2016/72

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451301610026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222567

45108000006

Date : 03-25-2016

BC19/241.6/240/0071155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510800000-6

Collection Ref. Code : 1823-32-140-2

Customer Information----------

Name : SABAL,RITA S

Premise Address : SITIO MAOMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002515 EFS6	Pole No	:	0071155
Serial No	:	97686086	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1543
Period From	:	02-25-2016	Prev Rdg	:	1488
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 133.81
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		53.68
CURRENT BILL - MARCH 2016		428.03
TOTAL AMOUNT DUE		1,359.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 321.00

Your monthly electricity consumption chart

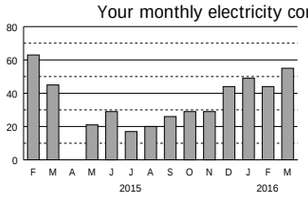

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.03		
Less : VAT	29.25		
Amount Net of VAT	398.78		
Less: BIR 2306	12.54		
BIR 2307	7.54	VATable Sales	398.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.70	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	407.95	TOTAL SALES	428.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451301610026

Collection Ref. Code	: 1823-32-140-2	Premise Address	: SITIO MAOMAWAN,BONBON,CEBU CITY		
Account ID	: 4510800000-6				
Customer Name	: SABAL,RITA S	TOTAL AMOUNT DUE	: 1,359.91	Overdue Bill	: 3
Meter Number	: 002515 EFS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45108000006

BC19/241.6/240/0/10/03-25-2016/72

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322240608128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223402

32287000007

Date : 03-25-2016

BC19/241.6/240/0071992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228700000-7

Collection Ref. Code : 1831-24-257-5

Customer Information----------

Name : CABAJAR,MAXIMO

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1127590	Pole No	:	0071992
Serial No	:	84447804	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	707
Period From	:	02-25-2016	Prev Rdg	:	630
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		- 71.90
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		84.92
CURRENT BILL - MARCH 2016		722.45
TOTAL AMOUNT DUE		2,447.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,896.00

Your monthly electricity consumption chart

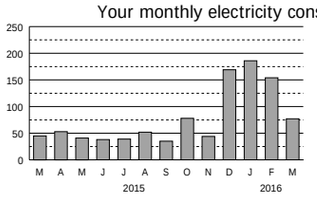

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.45		
Less : VAT	49.88		
Amount Net of VAT	672.57		
Less: BIR 2306	21.28		
BIR 2307	12.85	VATable Sales	672.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.44	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	688.32	TOTAL SALES	722.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322240608128

Collection Ref. Code	: 1831-24-257-5	Premise Address	: MAOMAWAN BABAG		
Account ID	: 3228700000-7				
Customer Name	: CABAJAR,MAXIMO	TOTAL AMOUNT DUE	: 2,447.88	Overdue Bill	: 1
Meter Number	: MTR1127590				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32287000007

BC19/241.6/240/0/10/03-25-2016/72

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116670134742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221717

11698000004

Date : 03-25-2016

BC19/241.6/240/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169800000-4

Collection Ref. Code : 1827-68-137-3

Customer Information----------

Name : SABAL,JUAN JR T

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	267805GS6	Pole No	:	0061966
Serial No	:	49129441	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5281
Period From	:	02-25-2016	Prev Rdg	:	5217
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.00
CURRENT BILL - MARCH 2016		549.79
TOTAL AMOUNT DUE		1,119.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 918.00

Your monthly electricity consumption chart

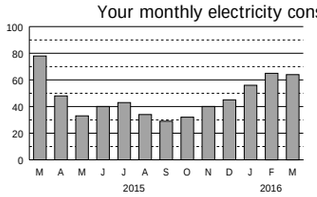

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.79		
Less : VAT	37.22		
Amount Net of VAT	512.57		
Less: BIR 2306	15.94		
BIR 2307	9.75	VATable Sales	512.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.88	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	524.10	TOTAL SALES	549.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116670134742

Collection Ref. Code	: 1827-68-137-3	Premise Address	: BABAG MAOMAWAN		
Account ID	: 1169800000-4				
Customer Name	: SABAL,JUAN JR T	TOTAL AMOUNT DUE	: 1,119.37	Overdue Bill	: 1
Meter Number	: 267805GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11698000004 BC19/241.6/240/0/10/03-25-2016/72 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616896361459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220807

61698000009

Date : 03-25-2016

BC19/241.6/240/0071166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169800000-9

Collection Ref. Code : 1827-68-179-9

Customer Information----------

Name : SABAL,JUAN C

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	509305 GS6	Pole No	:	0071166
Serial No	:	60322925	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2377
Period From	:	02-25-2016	Prev Rdg	:	2339
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 168.13
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.72
CURRENT BILL - MARCH 2016		215.23
TOTAL AMOUNT DUE		624.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 540.00

Your monthly electricity consumption chart

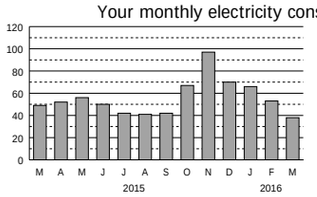

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.23		
Less : VAT	14.41		
Amount Net of VAT	200.82		
Less: BIR 2306	6.25		
BIR 2307	3.72	VATable Sales	200.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.85	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	205.26	TOTAL SALES	215.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616896361459

Collection Ref. Code	: 1827-68-179-9	Premise Address	: BABAG MAOMAWAN		
Account ID	: 6169800000-9				
Customer Name	: SABAL,JUAN C	TOTAL AMOUNT DUE	: 624.95	Overdue Bill	: 1
Meter Number	: 509305 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61698000009

BC19/241.6/240/0/10/03-25-2016/72

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218473894656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222923

21867000008

Date : 03-25-2016

BC19/241.6/240/0061933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186700000-8

Collection Ref. Code : 1843-21-506-3

Customer Information----------

Name : UBOD,HARRY B

Premise Address : MAOMAWAN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1117739	Pole No	:	0061933
Serial No	:	40074461	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	322
Period From	:	02-25-2016	Prev Rdg	:	268
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		650.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.6731/kWh	36.35
System Loss Charge	0.863/kWh	46.60
Sub-Total		353.16
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		27.42
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		15.04
Transmission		1.18
System Loss		2.45
Distribution		19.14
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		66.87
CURRENT BILL - MARCH 2016		606.96
TOTAL AMOUNT DUE		1,257.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 458.00

Your monthly electricity consumption chart

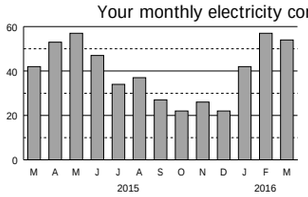

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.96		
Less : VAT	41.59		
Amount Net of VAT	565.37		
Less: BIR 2306	17.90		
BIR 2307	10.88	VATable Sales	565.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.59	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	578.18	TOTAL SALES	606.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218473894656

Collection Ref. Code	: 1843-21-506-3	Premise Address	: MAOMAWAN,BONBON		
Account ID	: 2186700000-8				
Customer Name	: UBOD,HARRY B	TOTAL AMOUNT DUE	: 1,257.27	Overdue Bill	: 1
Meter Number	: MTR1117739				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21867000008

BC19/241.6/240/0/10/03-25-2016/72

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895650289317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227767

89598000001

Date : 03-25-2016

BC19/241.6/240/0072000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959800000-1

Collection Ref. Code : 1827-68-014-8

Customer Information----------

Name : SABAL,MARCIANA B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	261306GS6	Pole No	:	0072000
Serial No	:	46889321	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16099
Period From	:	02-25-2016	Prev Rdg	:	16061
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 164.65
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		31.17
CURRENT BILL - MARCH 2016		219.16
TOTAL AMOUNT DUE		802.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 599.00

Your monthly electricity consumption chart

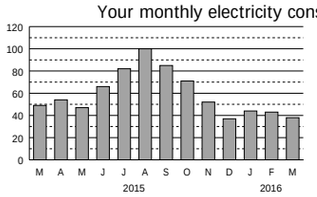

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.16		
Less : VAT	14.83		
Amount Net of VAT	204.33		
Less: BIR 2306	6.42		
BIR 2307	3.79	VATable Sales	204.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.12	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	208.95	TOTAL SALES	219.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895650289317

Collection Ref. Code	: 1827-68-014-8	Premise Address	: BABAG MAOMAWAN		
Account ID	: 8959800000-1				
Customer Name	: SABAL,MARCIANA B	TOTAL AMOUNT DUE	: 802.90	Overdue Bill	: 2
Meter Number	: 261306GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89598000001 BC19/241.6/240/0/10/03-25-2016/72 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132224827072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228745

13287000007

Date : 03-25-2016

BC19/241.6/240/0071155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328700000-7

Collection Ref. Code : 1831-24-440-3

Customer Information----------

Name : REBONZA,ANTONIO S

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	420564GS6	Pole No	:	0071155
Serial No	:	58877453	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4261
Period From	:	02-25-2016	Prev Rdg	:	4210
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 130.07
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.03
CURRENT BILL - MARCH 2016		390.52
TOTAL AMOUNT DUE		960.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,086.00

Your monthly electricity consumption chart

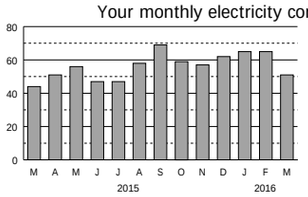

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.52		
Less : VAT	26.43		
Amount Net of VAT	364.09		
Less: BIR 2306	11.34		
BIR 2307	6.88	VATable Sales	364.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.87	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	372.30	TOTAL SALES	390.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132224827072

Collection Ref. Code	: 1831-24-440-3	Premise Address	: MAOMAWAN BABAG		
Account ID	: 1328700000-7				
Customer Name	: REBONZA,ANTONIO S	TOTAL AMOUNT DUE	: 960.00	Overdue Bill	: 1
Meter Number	: 420564GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13287000007

BC19/241.6/240/0/10/03-25-2016/72

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896317607622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228317

89609000008

Date : 03-25-2016

BC19/241.6/240/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960900000-8

Collection Ref. Code : 1827-95-545-7

Customer Information----------

Name : VASQUEZ,QUIRINO S JR

Premise Address : MAOMAWAN BABAG II

TIN :

Metering Information----------

Meter No	:	348900GS6	Pole No	:	0061966
Serial No	:	46870555	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5539
Period From	:	02-25-2016	Prev Rdg	:	5496
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.73
CURRENT BILL - MARCH 2016		283.44
TOTAL AMOUNT DUE		617.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 276.00

Your monthly electricity consumption chart

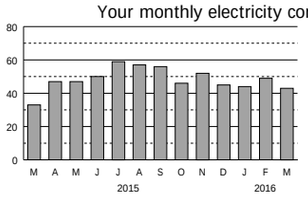

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.44		
Less : VAT	18.99		
Amount Net of VAT	264.45		
Less: BIR 2306	8.20		
BIR 2307	4.95	VATable Sales	264.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.30	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	270.29	TOTAL SALES	283.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896317607622

Collection Ref. Code	: 1827-95-545-7	Premise Address	: MAOMAWAN BABAG II		
Account ID	: 8960900000-8				
Customer Name	: VASQUEZ,QUIRINO S JR	TOTAL AMOUNT DUE	: 617.25	Overdue Bill	: 1
Meter Number	: 348900GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89609000008 BC19/241.6/240/0/10/03-25-2016/72 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077651377100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218795

07788000003

Date : 03-25-2016

BC19/241.6/240/0061955/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778800000-3

Collection Ref. Code : 1833-65-923-6

Customer Information----------

Name : LAWIS,JUANITA S

Premise Address : MAOMAWAN BRGY BABAG

TIN :

Metering Information----------

Meter No	:	497125 GS6	Pole No	:	0061955
Serial No	:	83342311	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3234
Period From	:	02-25-2016	Prev Rdg	:	3188
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		41.75
CURRENT BILL - MARCH 2016		315.45
TOTAL AMOUNT DUE		642.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 583.00

Your monthly electricity consumption chart

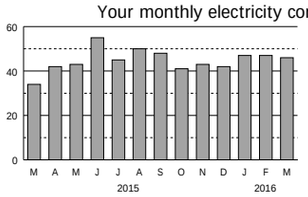

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.45		
Less : VAT	21.62		
Amount Net of VAT	293.83		
Less: BIR 2306	9.31		
BIR 2307	5.52	VATable Sales	293.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.00	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	300.62	TOTAL SALES	315.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077651377100

Collection Ref. Code	: 1833-65-923-6	Premise Address	: MAOMAWAN BRGY BABAG		
Account ID	: 0778800000-3				
Customer Name	: LAWIS,JUANITA S	TOTAL AMOUNT DUE	: 642.75	Overdue Bill	: 1
Meter Number	: 497125 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07788000003

BC19/241.6/240/0/10/03-25-2016/72

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900762823198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90000668898

BILLING STATEMENT

1004214942

Date : 03-25-2016

BC19/241.6/240/0061992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000066889-8

Collection Ref. Code : 1855-47-014-4

Customer Information----------

Name : LAGAD,LORELY SABAL

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1009484	Pole No	:	0061992
Serial No	:	83348395	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2337
Period From	:	02-25-2016	Prev Rdg	:	2229
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		131.44
CURRENT BILL - MARCH 2016		1,174.21
TOTAL AMOUNT DUE		1,925.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,213.00

Your monthly electricity consumption chart

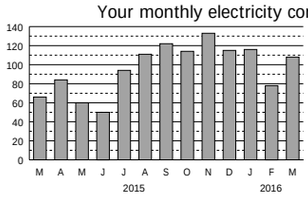

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.21		
Less : VAT	81.19		
Amount Net of VAT	1,093.02		
Less: BIR 2306	34.53		
BIR 2307	21.01	VATable Sales	1,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.48	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,118.67	TOTAL SALES	1,174.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/240/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900762823198

Collection Ref. Code	: 1855-47-014-4	Premise Address	: MAOMAWAN,BABAG		
Account ID	: 9000066889-8				
Customer Name	: LAGAD,LORELY SABAL	TOTAL AMOUNT DUE	: 1,925.06	Overdue Bill	: 1
Meter Number	: MTR1009484				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90000668898

BC19/241.6/240/0/10/03-25-2016/72

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377315737935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37738000001

1004219548

Date : 03-25-2016

BC19/241.6/250/0072000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773800000-1

Collection Ref. Code : 1841-39-656-7

Customer Information----------

Name : TABORNAL,VENANCIO U

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116066	Pole No	:	0072000
Serial No	:	40074584	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	279
Period From	:	02-25-2016	Prev Rdg	:	254
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		680.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.6731/kWh	16.83
System Loss Charge	0.863/kWh	21.58
Sub-Total		163.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.43
Surcharge	0.02 of 681.00	13.62
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		6.96
Transmission		0.54
System Loss		1.14
Distribution		9.18
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		31.73
CURRENT BILL - MARCH 2016		287.83
TOTAL AMOUNT DUE		968.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 700.00

Your monthly electricity consumption chart

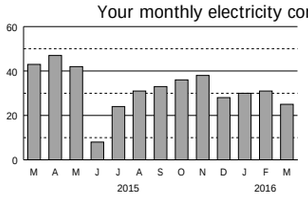

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.83		
Less : VAT	19.98		
Amount Net of VAT	267.85		
Less: BIR 2306	8.57		
BIR 2307	5.16	VATable Sales	267.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.12	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	274.10	TOTAL SALES	287.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/250/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377315737935

Collection Ref. Code	: 1841-39-656-7	Premise Address	: MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 3773800000-1				
Customer Name	: TABORNAL,VENANCIO U	TOTAL AMOUNT DUE	: 968.77	Overdue Bill	: 2
Meter Number	: MTR1116066				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37738000001

BC19/241.6/250/0/10/03-25-2016/72

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003571617054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215824

00356000000

Date : 03-25-2016

BC19/241.6/260/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035600000-0

Collection Ref. Code : 1821-74-812-3

Customer Information----------

Name : BACULI,THELMA L.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4688EVS6	Pole No	:	0061981
Serial No	:	01572633	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1384
Period From	:	02-25-2016	Prev Rdg	:	1353
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	400	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.88
CURRENT BILL - MARCH 2016		173.86
TOTAL AMOUNT DUE		407.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2015 - 366.00

Your monthly electricity consumption chart

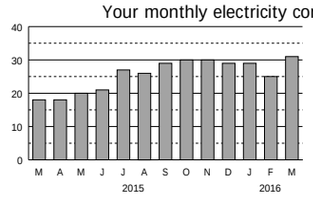

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.86		
Less : VAT	11.57		
Amount Net of VAT	162.29		
Less: BIR 2306	5.02		
BIR 2307	3.00	VATable Sales	162.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.27	VAT Zero Rated Sales	0.00
Add : VAT	11.57	VAT Amount	11.57
TOTAL AMOUNT DUE	165.84	TOTAL SALES	173.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/260/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003571617054

Collection Ref. Code	: 1821-74-812-3	Premise Address	: MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 0035600000-0				
Customer Name	: BACULI,THELMA L.	TOTAL AMOUNT DUE	: 407.99	Overdue Bill	: 2
Meter Number	: 4688EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00356000000

BC19/241.6/260/0/10/03-25-2016/72

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226008141807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226374

22698000001

Date : 03-25-2016

BC19/241.6/260/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269800000-1

Collection Ref. Code : 1827-68-212-4

Customer Information----------

Name : LABRADOR,FELICIANO S

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	267710GS6	Pole No	:	0061981
Serial No	:	42869968	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13477
Period From	:	02-25-2016	Prev Rdg	:	13448
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.58
CURRENT BILL - MARCH 2016		124.96
TOTAL AMOUNT DUE		613.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 222.00

Your monthly electricity consumption chart

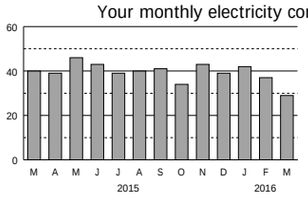

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.96		
Less : VAT	8.41		
Amount Net of VAT	116.55		
Less: BIR 2306	3.70		
BIR 2307	2.10	VATable Sales	116.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.75	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	119.16	TOTAL SALES	124.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/260/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226008141807

Collection Ref. Code	: 1827-68-212-4	Premise Address	: BABAG MAOMAWAN		
Account ID	: 2269800000-1				
Customer Name	: LABRADOR,FELICIANO S	TOTAL AMOUNT DUE	: 613.23	Overdue Bill	: 2
Meter Number	: 267710GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22698000001 BC19/241.6/260/0/10/03-25-2016/72 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751654235578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222278

75156000004

Date : 03-25-2016

BC19/241.6/270/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515600000-4

Collection Ref. Code : 1821-48-443-6

Customer Information----------

Name : DACAYANA,ANTONIO A.

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382877GS6	Pole No	:	0061981
Serial No	:	2003133109	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7189
Period From	:	02-25-2016	Prev Rdg	:	7153
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	170	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.41
CURRENT BILL - MARCH 2016		206.50
TOTAL AMOUNT DUE		702.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 1,010.00

Your monthly electricity consumption chart

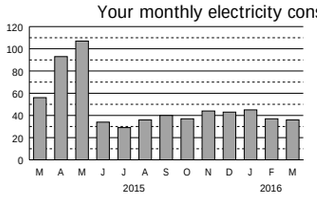

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.50		
Less : VAT	13.93		
Amount Net of VAT	192.57		
Less: BIR 2306	6.04		
BIR 2307	3.57	VATable Sales	192.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.96	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	196.89	TOTAL SALES	206.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/270/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751654235578

Collection Ref. Code	: 1821-48-443-6	Premise Address	: MAOMAWAN,BABAG II,CEBU CITY		
Account ID	: 7515600000-4				
Customer Name	: DACAYANA,ANTONIO A.	TOTAL AMOUNT DUE	: 702.96	Overdue Bill	: 2
Meter Number	: 382877GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75156000004 BC19/241.6/270/0/10/03-25-2016/72 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187903216669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224080

18785824840

Date : 03-25-2016

BC19/241.6/273/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878582484-0

Collection Ref. Code : 1855-55-062-8

Customer Information----------

Name : LABRADOR,TIRSO BORDO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554818 GS6	Pole No	:	0061981
Serial No	:	24947942	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1902
Period From	:	02-25-2016	Prev Rdg	:	1841
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	372	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 84.48
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		65.14
CURRENT BILL - MARCH 2016		543.71
TOTAL AMOUNT DUE		1,260.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 690.00

Your monthly electricity consumption chart

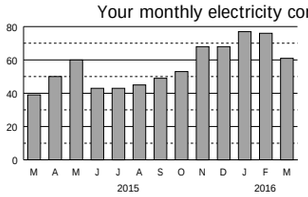

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.71		
Less : VAT	37.59		
Amount Net of VAT	506.12		
Less: BIR 2306	16.07		
BIR 2307	9.64	VATable Sales	506.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.41	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	518.00	TOTAL SALES	543.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/273/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187903216669

Collection Ref. Code	: 1855-55-062-8	Premise Address	: MAOMAWAN,BABAG, CEBU CITY		
Account ID	: 1878582484-0				
Customer Name	: LABRADOR,TIRSO BORDO	TOTAL AMOUNT DUE	: 1,260.35	Overdue Bill	: 1
Meter Number	: 554818 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18785824840

BC19/241.6/273/0/10/03-25-2016/72

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619275970764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222243

61961366574

Date : 03-25-2016

BC19/241.6/280/0060844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196136657-4

Collection Ref. Code : 1857-28-971-4

Customer Information----------

Name : LABRADOR,DEMETRIO SABAL

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005458 EFS6	Pole No	:	0060844
Serial No	:	94719185	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1537
Period From	:	02-25-2016	Prev Rdg	:	1498
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.19
CURRENT BILL - MARCH 2016		217.74
TOTAL AMOUNT DUE		500.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 447.00

Your monthly electricity consumption chart

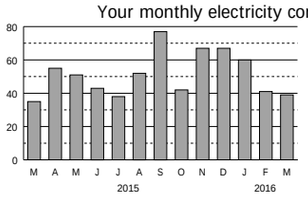

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.74		
Less : VAT	14.45		
Amount Net of VAT	203.29		
Less: BIR 2306	6.27		
BIR 2307	3.76	VATable Sales	203.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.26	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	207.71	TOTAL SALES	217.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/280/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619275970764

Collection Ref. Code	: 1857-28-971-4	Premise Address	: MAOMAWAN,BABAG, CEBU CITY		
Account ID	: 6196136657-4				
Customer Name	: LABRADOR,DEMETRIO SABAL	TOTAL AMOUNT DUE	: 500.89	Overdue Bill	: 1
Meter Number	: 005458 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61961366574 BC19/241.6/280/0/10/03-25-2016/72 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779239097658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220121

77926000009

Date : 03-25-2016

BC19/241.6/300/0060981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792600000-9

Collection Ref. Code : 1809-63-338-9

Customer Information----------

Name : PELLERIN,ANDRES TM J.

Premise Address : BABAG,Cebu City

TIN :

Metering Information----------

Meter No	:	185018GS6	Pole No	:	0060981
Serial No	:	10528762	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63952
Period From	:	02-25-2016	Prev Rdg	:	63923
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.81
CURRENT BILL - MARCH 2016		118.15
TOTAL AMOUNT DUE		304.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 268.00

Your monthly electricity consumption chart

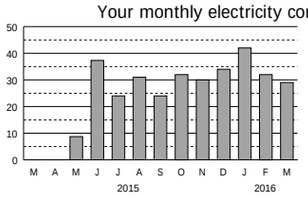

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	7.68		
Amount Net of VAT	110.47		
Less: BIR 2306	3.40		
BIR 2307	1.98	VATable Sales	110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.09	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	112.77	TOTAL SALES	118.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779239097658

Collection Ref. Code	: 1809-63-338-9	Premise Address	: BABAG,Cebu City		
Account ID	: 7792600000-9				
Customer Name	: PELLERIN,ANDRES TM J.	TOTAL AMOUNT DUE	: 304.79	Overdue Bill	: 1
Meter Number	: 185018GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77926000009

BC19/241.6/300/0/10/03-25-2016/72

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985838576058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222809

98552251351

Date : 03-25-2016

BC19/241.6/300/0112720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855225135-1

Collection Ref. Code : 1851-96-761-3

Customer Information----------

Name : MACARAYA,ABEL BONGHANOY

Premise Address : MAOMAWAN,BONBON

TIN :

Metering Information----------

Meter No	:	539479 GS6	Pole No	:	0112720
Serial No	:	72157385	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2086
Period From	:	02-25-2016	Prev Rdg	:	2062
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.23
CURRENT BILL - MARCH 2016		96.54
TOTAL AMOUNT DUE		182.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 110.00

Your monthly electricity consumption chart

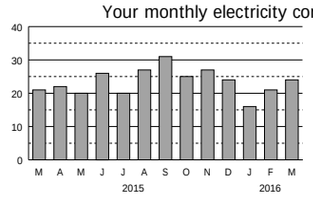

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.21		
Amount Net of VAT	90.33		
Less: BIR 2306	2.73		
BIR 2307	1.62	VATable Sales	90.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.98	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	92.19	TOTAL SALES	96.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985838576058

Collection Ref. Code	: 1851-96-761-3	Premise Address	: MAOMAWAN,BONBON		
Account ID	: 9855225135-1				
Customer Name	: MACARAYA,ABEL BONGHANOY	TOTAL AMOUNT DUE	: 182.29	Overdue Bill	: 1
Meter Number	: 539479 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98552251351

BC19/241.6/300/0/10/03-25-2016/72

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865706822349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227768

86526102115

Date : 03-25-2016

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652610211-5

Collection Ref. Code : 1859-94-107-9

Customer Information----------

Name : HOLLERO,RICKY HORARIO

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030727	Pole No	:	0060970
Serial No	:	125284594	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	675
Period From	:	02-25-2016	Prev Rdg	:	621
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.59
CURRENT BILL - MARCH 2016		410.35
TOTAL AMOUNT DUE		883.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 434.00

Your monthly electricity consumption chart

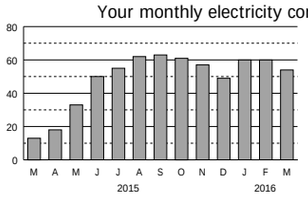

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.35		
Less : VAT	27.67		
Amount Net of VAT	382.68		
Less: BIR 2306	11.89		
BIR 2307	7.23	VATable Sales	382.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.56	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	391.23	TOTAL SALES	410.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865706822349

Collection Ref. Code	: 1859-94-107-9	Premise Address	: SITIO MAOMAWAN,BABAG, CEBU CITY		
Account ID	: 8652610211-5				
Customer Name	: HOLLERO,RICKY HORARIO	TOTAL AMOUNT DUE	: 883.00	Overdue Bill	: 1
Meter Number	: MTR1030727				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86526102115

BC19/241.6/300/0/10/03-25-2016/72

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318896777817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31857000009

BILLING STATEMENT

1004221871

Date : 03-25-2016

BC19/241.6/300/1011232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185700000-9

Collection Ref. Code : 1841-84-950-2

Customer Information----------

Name : ARGONCILLO,ROSILIN L

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170168WS6	Pole No	:	1011232
Serial No	:	49026198	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6017
Period From	:	02-25-2016	Prev Rdg	:	5946
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	280	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		267.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.6731/kWh	47.79
System Loss Charge	0.863/kWh	61.27
Sub-Total		464.33
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 267.50	5.35
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		19.78
Transmission		1.55
System Loss		3.24
Distribution		24.98
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		84.69
CURRENT BILL - MARCH 2016		769.42
TOTAL AMOUNT DUE		1,036.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,000.00

Your monthly electricity consumption chart

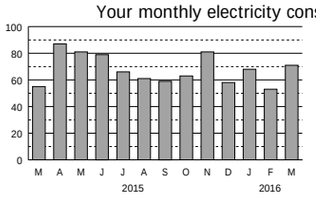

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.42		
Less : VAT	51.64		
Amount Net of VAT	717.78		
Less: BIR 2306	22.26		
BIR 2307	13.80	VATable Sales	717.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.72	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	733.36	TOTAL SALES	769.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318896777817

Collection Ref. Code	: 1841-84-950-2	Premise Address	: BONBON,CEBU CITY		
Account ID	: 3185700000-9				
Customer Name	: ARGONCILLO,ROSILIN L	TOTAL AMOUNT DUE	: 1,036.96	Overdue Bill	: 1
Meter Number	: 170168WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31857000009

BC19/241.6/300/0/10/03-25-2016/72

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651441973091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221857

65197000006

Date : 03-25-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519700000-6

Collection Ref. Code : 1831-26-614-8

Customer Information----------

Name : SABAL,DAMIAN

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	391736GS6	Pole No	:	0060833
Serial No	:	53784599	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8409
Period From	:	02-25-2016	Prev Rdg	:	8371
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 167.84
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.76
CURRENT BILL - MARCH 2016		215.56
TOTAL AMOUNT DUE		639.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 400.00

Your monthly electricity consumption chart

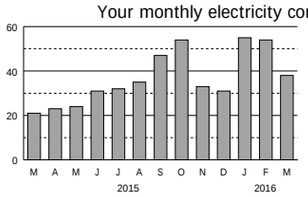

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.56		
Less : VAT	14.44		
Amount Net of VAT	201.12		
Less: BIR 2306	6.26		
BIR 2307	3.72	VATable Sales	201.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.14	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	205.58	TOTAL SALES	215.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651441973091

Collection Ref. Code	: 1831-26-614-8	Premise Address	: MAOMAWAN BABAG		
Account ID	: 6519700000-6				
Customer Name	: SABAL,DAMIAN	TOTAL AMOUNT DUE	: 639.42	Overdue Bill	: 1
Meter Number	: 391736GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65197000006

BC19/241.6/300/0/10/03-25-2016/72

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586195404361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223635

58673103279

Date : 03-25-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867310327-9

Collection Ref. Code : 1855-88-353-8

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533401 GS6	Pole No	:	0060833
Serial No	:	77156451	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14673
Period From	:	02-25-2016	Prev Rdg	:	13873
No of Days	:	29	Diff Rdg	:	800
Avg kWh/day	:	27.59	Registered	:	800
Conn Load	:	662	Billed kWh	:	800

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,926.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,003.04
Transmission Charge	0.6731/kWh	538.48
System Loss Charge	0.863/kWh	690.40
Sub-Total		5,231.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	77.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 6,926.50	138.53
Sub-Total		216.21
Government Charges		
Franchise Tax - Local		58.07
Value Added Tax		
Generation		222.91
Transmission		17.49
System Loss		36.41
Distribution		275.28
Others		32.91
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.48
Sub-Total		957.47
CURRENT BILL - MARCH 2016		8,699.64
TOTAL AMOUNT DUE		15,626.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 10,178.61

Your monthly electricity consumption chart

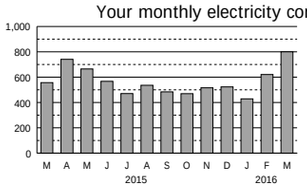

Avg Monthly Usage : 567.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,699.64		
Less : VAT	585.00		
Amount Net of VAT	8,114.64		
Less: BIR 2306	252.17		
BIR 2307	156.00	VATable Sales	8,114.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,706.47	VAT Zero Rated Sales	0.00
Add : VAT	585.00	VAT Amount	585.00
TOTAL AMOUNT DUE	8,291.47	TOTAL SALES	8,699.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586195404361

Collection Ref. Code	: 1855-88-353-8	Premise Address	: MAOMAWAN,BABAG II,CEBU CITY		
Account ID	: 5867310327-9				
Customer Name	: ROMAN CATHOLIC ARCHBISHOP OF CEBU	TOTAL AMOUNT DUE	: 15,626.28	Overdue Bill	: 1
Meter Number	: 533401 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58673103279

BC19/241.6/300/0/10/03-25-2016/72

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857977703782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224914

85718172407

Date : 03-25-2016

BC19/241.6/300/0060966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571817240-7

Collection Ref. Code : 1857-77-503-1

Customer Information----------

Name : ABATAYO,ERLINDA VILLARMIA

Premise Address : MAOMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9903 EES6	Pole No	:	0060966
Serial No	:	06317553	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1087
Period From	:	02-25-2016	Prev Rdg	:	1038
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.04
CURRENT BILL - MARCH 2016		323.33
TOTAL AMOUNT DUE		739.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 286.00

Your monthly electricity consumption chart

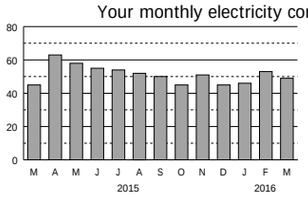

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.33		
Less : VAT	21.68		
Amount Net of VAT	301.65		
Less: BIR 2306	9.36		
BIR 2307	5.65	VATable Sales	301.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.64	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	308.32	TOTAL SALES	323.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857977703782

Collection Ref. Code	: 1857-77-503-1	Premise Address	: MAOMAWAN,BONBON,CEBU CITY		
Account ID	: 8571817240-7				
Customer Name	: ABATAYO,ERLINDA VILLARMIA	TOTAL AMOUNT DUE	: 739.72	Overdue Bill	: 1
Meter Number	: 9903 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85718172407

BC19/241.6/300/0/10/03-25-2016/72

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168807122438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215333

16890613892

Date : 03-25-2016

BC19/241.6/300/0060992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689061389-2

Collection Ref. Code : 1851-21-077-6

Customer Information----------

Name : QUIZON,TEOTIMA SABAL

Premise Address : MAOMAWAN,BONBON

TIN :

Metering Information----------

Meter No	:	507479 GS6	Pole No	:	0060992
Serial No	:	52976653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2496
Period From	:	02-25-2016	Prev Rdg	:	2455
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	303	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.70
CURRENT BILL - MARCH 2016		276.65
TOTAL AMOUNT DUE		872.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 303.00

Your monthly electricity consumption chart

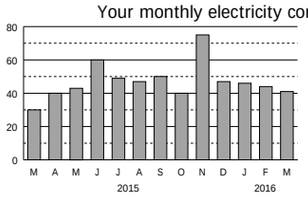

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.65		
Less : VAT	18.79		
Amount Net of VAT	257.86		
Less: BIR 2306	8.09		
BIR 2307	4.84	VATable Sales	257.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.93	VAT Zero Rated Sales	0.00
Add : VAT	18.79	VAT Amount	18.79
TOTAL AMOUNT DUE	263.72	TOTAL SALES	276.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168807122438

Collection Ref. Code	: 1851-21-077-6	Premise Address	: MAOMAWAN,BONBON		
Account ID	: 1689061389-2				
Customer Name	: QUIZON,TEOTIMA SABAL	TOTAL AMOUNT DUE	: 872.25	Overdue Bill	: 2
Meter Number	: 507479 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16890613892

BC19/241.6/300/0/10/03-25-2016/72

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551788991039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222192

55197000007

Date : 03-25-2016

BC19/241.6/300/0060992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519700000-7

Collection Ref. Code : 1831-26-611-3

Customer Information----------

Name : SABAL,FRANCISCO

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1110099	Pole No	:	0060992
Serial No	:	40049299	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1490
Period From	:	02-25-2016	Prev Rdg	:	1362
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		154.54
CURRENT BILL - MARCH 2016		1,380.45
TOTAL AMOUNT DUE		3,255.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,737.43

Your monthly electricity consumption chart

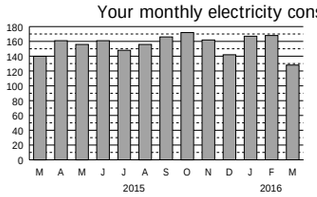

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.45		
Less : VAT	95.03		
Amount Net of VAT	1,285.42		
Less: BIR 2306	40.44		
BIR 2307	24.70	VATable Sales	1,285.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.28	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,315.31	TOTAL SALES	1,380.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551788991039

Collection Ref. Code	: 1831-26-611-3	Premise Address	: MAOMAWAN BABAG		
Account ID	: 5519700000-7				
Customer Name	: SABAL,FRANCISCO	TOTAL AMOUNT DUE	: 3,255.14	Overdue Bill	: 1
Meter Number	: MTR1110099				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55197000007 BC19/241.6/300/0/10/03-25-2016/72 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695191828356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227314

69598000003

Date : 03-25-2016

BC19/241.6/300/0060822/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959800000-3

Collection Ref. Code : 1827-67-842-9

Customer Information----------

Name : SABAL,ABENSOLA C

Premise Address : BONBON MAOMAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171051DS6	Pole No	:	0060822
Serial No	:	11440270	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7827
Period From	:	02-25-2016	Prev Rdg	:	7799
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.37
CURRENT BILL - MARCH 2016		116.13
TOTAL AMOUNT DUE		383.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 190.00

Your monthly electricity consumption chart

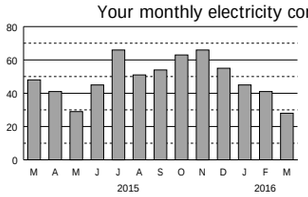

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.13		
Less : VAT	7.62		
Amount Net of VAT	108.51		
Less: BIR 2306	3.36		
BIR 2307	1.95	VATable Sales	108.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.20	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	110.82	TOTAL SALES	116.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695191828356

Collection Ref. Code	: 1827-67-842-9	Premise Address	: BONBON MAOMAWAN,CEBU CITY		
Account ID	: 6959800000-3				
Customer Name	: SABAL,ABENSOLA C	TOTAL AMOUNT DUE	: 383.85	Overdue Bill	: 1
Meter Number	: 171051DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69598000003 BC19/241.6/300/0/10/03-25-2016/72 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706576652765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217161

70645880975

Date : 03-25-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064588097-5

Collection Ref. Code : 1855-90-962-6

Customer Information----------

Name : MABINI,MARTINO REYES

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	346943 GS6	Pole No	:	0060833
Serial No	:	47906055	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1899
Period From	:	02-25-2016	Prev Rdg	:	1852
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.68
CURRENT BILL - MARCH 2016		313.56
TOTAL AMOUNT DUE		858.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 442.00

Your monthly electricity consumption chart

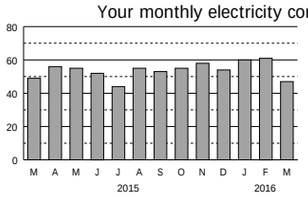

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.56		
Less : VAT	21.16		
Amount Net of VAT	292.40		
Less: BIR 2306	9.12		
BIR 2307	5.48	VATable Sales	292.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.80	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	298.96	TOTAL SALES	313.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706576652765

Collection Ref. Code	: 1855-90-962-6	Premise Address	: MAOMAWAN,BABAG, CEBU CITY		
Account ID	: 7064588097-5				
Customer Name	: MABINI,MARTINO REYES	TOTAL AMOUNT DUE	: 858.40	Overdue Bill	: 1
Meter Number	: 346943 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70645880975 BC19/241.6/300/0/10/03-25-2016/72 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417214119643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221565

41759756426

Date : 03-25-2016

BC19/241.6/300/0060944/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175975642-6

Collection Ref. Code : 1849-91-806-6

Customer Information----------

Name : CABUSAS,MARY JANE BACULI

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	011098 EFS6	Pole No	:	0060944
Serial No	:	121436421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1015
Period From	:	02-25-2016	Prev Rdg	:	989
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.86
CURRENT BILL - MARCH 2016		106.67
TOTAL AMOUNT DUE		297.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 189.00

Your monthly electricity consumption chart

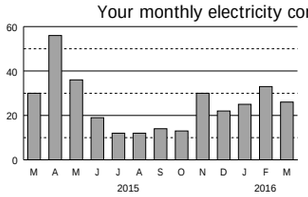

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.67		
Less : VAT	6.97		
Amount Net of VAT	99.70		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	99.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.83	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	101.80	TOTAL SALES	106.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417214119643

Collection Ref. Code	: 1849-91-806-6	Premise Address	: BONBON		
Account ID	: 4175975642-6				
Customer Name	: CABUSAS,MARY JANE BACULI	TOTAL AMOUNT DUE	: 297.16	Overdue Bill	: 1
Meter Number	: 011098 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41759756426

BC19/241.6/300/0/10/03-25-2016/72

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810612798874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218959

81063903025

Date : 03-25-2016

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106390302-5

Collection Ref. Code : 1855-18-827-9

Customer Information----------

Name : HOLLERO,RICKY HORARIO

Premise Address : MAOMAWAN, BABAG

TIN :

Metering Information----------

Meter No	:	MTR1013509	Pole No	:	0060970
Serial No	:	90825685	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1214
Period From	:	02-25-2016	Prev Rdg	:	1179
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.07
CURRENT BILL - MARCH 2016		196.24
TOTAL AMOUNT DUE		475.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 400.00

Your monthly electricity consumption chart

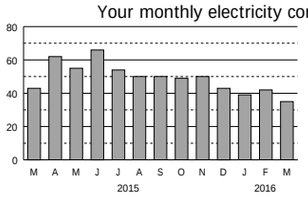

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.24		
Less : VAT	13.06		
Amount Net of VAT	183.18		
Less: BIR 2306	5.67		
BIR 2307	3.39	VATable Sales	183.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.12	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	187.18	TOTAL SALES	196.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810612798874

Collection Ref. Code	: 1855-18-827-9	Premise Address	: MAOMAWAN, BABAG		
Account ID	: 8106390302-5				
Customer Name	: HOLLERO,RICKY HORARIO	TOTAL AMOUNT DUE	: 475.16	Overdue Bill	: 1
Meter Number	: MTR1013509				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81063903025

BC19/241.6/300/0/10/03-25-2016/72

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236990844033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215943

23639262528

Date : 03-25-2016

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363926252-8

Collection Ref. Code : 1849-96-059-3

Customer Information----------

Name : TABAY,GRACELO SABAL

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1005659	Pole No	:	0060970
Serial No	:	75699806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	967
Period From	:	02-25-2016	Prev Rdg	:	926
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	319	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 147.63
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.73
CURRENT BILL - MARCH 2016		268.17
TOTAL AMOUNT DUE		488.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 816.00

Your monthly electricity consumption chart

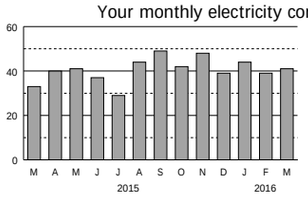

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.17		
Less : VAT	17.88		
Amount Net of VAT	250.29		
Less: BIR 2306	7.71		
BIR 2307	4.68	VATable Sales	250.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.90	VAT Zero Rated Sales	0.00
Add : VAT	17.88	VAT Amount	17.88
TOTAL AMOUNT DUE	255.78	TOTAL SALES	268.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236990844033

Collection Ref. Code	: 1849-96-059-3	Premise Address	: MAOMAWAN,BABAG		
Account ID	: 2363926252-8				
Customer Name	: TABAY,GRACELO SABAL	TOTAL AMOUNT DUE	: 488.12	Overdue Bill	: 1
Meter Number	: MTR1005659				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23639262528

BC19/241.6/300/0/10/03-25-2016/72

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126861753892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225793

12698000002

Date : 03-25-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269800000-2

Collection Ref. Code : 1827-68-209-4

Customer Information----------

Name : LAWIS DEMET RIO CHAPEL

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	225186WS6	Pole No	:	0060833
Serial No	:	43081378	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9456
Period From	:	02-25-2016	Prev Rdg	:	9352
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		125.24
CURRENT BILL - MARCH 2016		1,118.66
TOTAL AMOUNT DUE		2,463.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,973.39

Your monthly electricity consumption chart

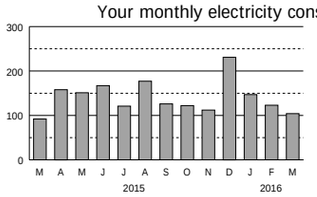

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.66		
Less : VAT	76.91		
Amount Net of VAT	1,041.75		
Less: BIR 2306	32.72		
BIR 2307	20.02	VATable Sales	1,041.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.01	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	1,065.92	TOTAL SALES	1,118.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126861753892

Collection Ref. Code	: 1827-68-209-4	Premise Address	: BABAG MAOMAWAN		
Account ID	: 1269800000-2				
Customer Name	: LAWIS DEMET RIO CHAPEL	TOTAL AMOUNT DUE	: 2,463.31	Overdue Bill	: 1
Meter Number	: 225186WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12698000002

BC19/241.6/300/0/10/03-25-2016/72

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113975063385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220049

11334971196

Date : 03-25-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133497119-6

Collection Ref. Code : 1855-67-359-2

Customer Information----------

Name : BORDO,JASMIN CODEZAR

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2040 EVS6	Pole No	:	0060833
Serial No	:	01643675	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1358
Period From	:	02-25-2016	Prev Rdg	:	1309
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.35
CURRENT BILL - MARCH 2016		326.01
TOTAL AMOUNT DUE		861.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 411.00

Your monthly electricity consumption chart

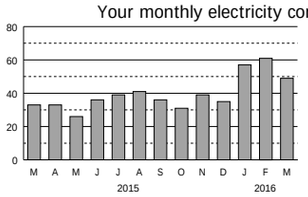

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.01		
Less : VAT	21.97		
Amount Net of VAT	304.04		
Less: BIR 2306	9.48		
BIR 2307	5.70	VATable Sales	304.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.86	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	310.83	TOTAL SALES	326.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113975063385

Collection Ref. Code	: 1855-67-359-2	Premise Address	: MAOMAWAN,BABAG, CEBU CITY		
Account ID	: 1133497119-6				
Customer Name	: BORDO,JASMIN CODEZAR	TOTAL AMOUNT DUE	: 861.22	Overdue Bill	: 1
Meter Number	: 2040 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11334971196 BC19/241.6/300/0/10/03-25-2016/72 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480408361301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220957

48008000001

Date : 03-25-2016

BC19/241.6/300/0112720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800800000-1

Collection Ref. Code : 1821-99-914-2

Customer Information----------

Name : BELENIA,CELERINA S

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134234WS6	Pole No	:	0112720
Serial No	:	57807303	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9062
Period From	:	02-25-2016	Prev Rdg	:	9018
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 152.73
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		39.04
CURRENT BILL - MARCH 2016		293.84
TOTAL AMOUNT DUE		807.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 800.00

Your monthly electricity consumption chart

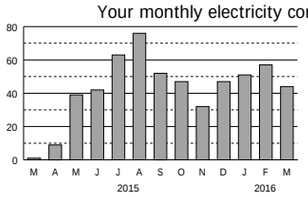

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.84		
Less : VAT	19.83		
Amount Net of VAT	274.01		
Less: BIR 2306	8.56		
BIR 2307	5.13	VATable Sales	274.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.32	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	280.15	TOTAL SALES	293.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480408361301

Collection Ref. Code	: 1821-99-914-2	Premise Address	: BONBON,CEBU CITY		
Account ID	: 4800800000-1				
Customer Name	: BELENIA,CELERINA S	TOTAL AMOUNT DUE	: 807.98	Overdue Bill	: 1
Meter Number	: 134234WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48008000001

BC19/241.6/300/0/10/03-25-2016/72

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141426465470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14108000002

1004218064

Date : 03-25-2016

BC19/241.6/300/1011232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410800000-2

Collection Ref. Code : 1823-29-500-2

Customer Information----------

Name : INABANGAN,LUISITO P

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	15896GS3	Pole No	:	1011232
Serial No	:	81149627	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10869
Period From	:	02-25-2016	Prev Rdg	:	10845
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		17.12
CURRENT BILL - MARCH 2016		104.41
TOTAL AMOUNT DUE		539.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 215.00

Your monthly electricity consumption chart

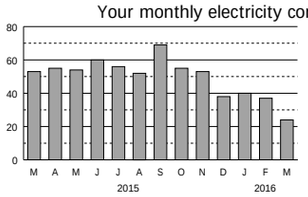

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.41		
Less : VAT	7.05		
Amount Net of VAT	97.36		
Less: BIR 2306	3.08		
BIR 2307	1.76	VATable Sales	97.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.52	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	99.57	TOTAL SALES	104.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141426465470

Collection Ref. Code	: 1823-29-500-2	Premise Address	: SITIO MAOMAWAN,BABAG,CEBU CITY		
Account ID	: 1410800000-2				
Customer Name	: INABANGAN,LUISITO P	TOTAL AMOUNT DUE	: 539.51	Overdue Bill	: 2
Meter Number	: 15896GS3				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14108000002

BC19/241.6/300/0/10/03-25-2016/72

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577223459499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219147

57728000001

Date : 03-25-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772800000-1

Collection Ref. Code : 1843-82-635-6

Customer Information----------

Name : MABALATAN,ANITA N

Premise Address : MAWMAWAN, BESIDE CATHOLIC CONVENT,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456651GS6	Pole No	:	0060833
Serial No	:	59617337	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15717
Period From	:	02-25-2016	Prev Rdg	:	15555
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	2466	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 448.00	8.96
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		190.44
CURRENT BILL - MARCH 2016		1,702.15
TOTAL AMOUNT DUE		2,150.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 390.00

Your monthly electricity consumption chart

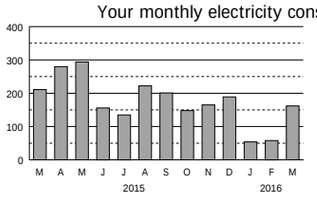

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.15		
Less : VAT	115.42		
Amount Net of VAT	1,586.73		
Less: BIR 2306	49.14		
BIR 2307	30.46	VATable Sales	1,586.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.13	VAT Zero Rated Sales	0.00
Add : VAT	115.42	VAT Amount	115.42
TOTAL AMOUNT DUE	1,622.55	TOTAL SALES	1,702.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/300/0/10/03-25-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577223459499

Collection Ref. Code	: 1843-82-635-6	Premise Address	: MAWMAWAN, BESIDE CATHOLIC CONVENT,BABAG II,CEBU CITY
Account ID	: 5772800000-1		
Customer Name	: MABALATAN,ANITA N	TOTAL AMOUNT DUE	: 2,150.24
Meter Number	: 456651GS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57728000001 BC19/241.6/300/0/10/03-25-2016/72 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927504307424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227116

92780554421

Date : 03-25-2016

BC19/241.4/1/0090133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278055442-1

Collection Ref. Code : 1853-63-938-9

Customer Information----------

Name : VILLABAN,AGAPITA TABAL

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521660 GS6	Pole No	:	0090133
Serial No	:	52228604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3613
Period From	:	02-25-2016	Prev Rdg	:	3521
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	354	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		- 0.09
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		108.54
CURRENT BILL - MARCH 2016		955.11
TOTAL AMOUNT DUE		2,123.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 944.00

Your monthly electricity consumption chart

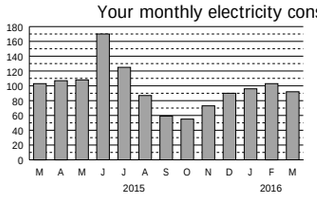

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.11		
Less : VAT	66.02		
Amount Net of VAT	889.09		
Less: BIR 2306	28.09		
BIR 2307	17.06	VATable Sales	889.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.94	VAT Zero Rated Sales	0.00
Add : VAT	66.02	VAT Amount	66.02
TOTAL AMOUNT DUE	909.96	TOTAL SALES	955.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/1/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927504307424

Collection Ref. Code	: 1853-63-938-9	Premise Address	: BONBON,BONBON, CEBU CITY		
Account ID	: 9278055442-1				
Customer Name	: VILLABAN,AGAPITA TABAL	TOTAL AMOUNT DUE	: 2,123.09	Overdue Bill	: 1
Meter Number	: 521660 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92780554421

BC19/241.4/1/0/10/03-25-2016/73

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088854824985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223702

0887168414 1

Date : 03-25-2016

BC19/241.4/4/0090133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887168414-1

Collection Ref. Code : 1853-63-914-1

Customer Information----------

Name : IBARITA,LORALYN SIBLA

Premise Address : BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556371 GS6	Pole No	:	0090133
Serial No	:	20419710	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2506
Period From	:	02-25-2016	Prev Rdg	:	2464
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	354	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.56
CURRENT BILL - MARCH 2016		274.36
TOTAL AMOUNT DUE		487.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 204.00

Your monthly electricity consumption chart

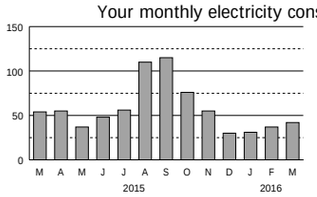

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.36		
Less : VAT	18.27		
Amount Net of VAT	256.09		
Less: BIR 2306	7.88		
BIR 2307	4.79	VATable Sales	256.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.42	VAT Zero Rated Sales	0.00
Add : VAT	18.27	VAT Amount	18.27
TOTAL AMOUNT DUE	261.69	TOTAL SALES	274.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/4/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088854824985

Collection Ref. Code	: 1853-63-914-1	Premise Address	: BONBON,BONBON,CEBU CITY		
Account ID	: 0887168414-1				
Customer Name	: IBARITA,LORALYN SIBLA	TOTAL AMOUNT DUE	: 487.50	Overdue Bill	: 1
Meter Number	: 556371 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0887168414 1

BC19/241.4/4/0/10/03-25-2016/73

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789897901025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224024

78930254293

Date : 03-25-2016

BC19/241.4/10/0090111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893025429-3

Collection Ref. Code : 1851-90-275-9

Customer Information----------

Name : BIHAK,ELVIRA TABUNARIS

Premise Address : BONBON

TIN : 403-628-397-000

Metering Information----------

Meter No	:	537290 GS6	Pole No	:	0090111
Serial No	:	74932633	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4231
Period From	:	02-25-2016	Prev Rdg	:	4146
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 57.64
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.71
CURRENT BILL - MARCH 2016		819.67
TOTAL AMOUNT DUE		1,850.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,170.00

Your monthly electricity consumption chart

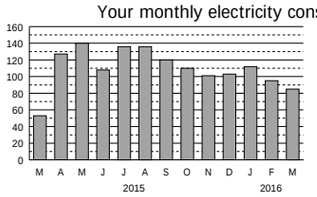

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.67		
Less : VAT	55.87		
Amount Net of VAT	763.80		
Less: BIR 2306	23.84		
BIR 2307	14.61	VATable Sales	763.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.35	VAT Zero Rated Sales	0.00
Add : VAT	55.87	VAT Amount	55.87
TOTAL AMOUNT DUE	781.22	TOTAL SALES	819.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/10/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789897901025

Collection Ref. Code	: 1851-90-275-9	Premise Address	: BONBON		
Account ID	: 7893025429-3				
Customer Name	: BIHAK,ELVIRA TABUNARIS	TOTAL AMOUNT DUE	: 1,850.73	Overdue Bill	: 1
Meter Number	: 537290 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78930254293

BC19/241.4/10/0/10/03-25-2016/73

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206452422227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217321

20679000008

Date : 03-25-2016

BC19/241.4/30/0090081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067900000-8

Collection Ref. Code : 1843-76-794-5

Customer Information----------

Name : VENUS,GRACE V

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085503	Pole No	:	0090081
Serial No	:	40016668	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1055
Period From	:	02-25-2016	Prev Rdg	:	995
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 143.10
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		58.89
CURRENT BILL - MARCH 2016		469.69
TOTAL AMOUNT DUE		1,067.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 556.00

Your monthly electricity consumption chart

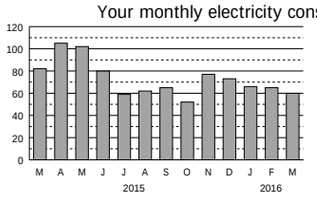

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.69		
Less : VAT	32.22		
Amount Net of VAT	437.47		
Less: BIR 2306	13.82		
BIR 2307	8.28	VATable Sales	437.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.37	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	447.59	TOTAL SALES	469.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/30/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206452422227

Collection Ref. Code	: 1843-76-794-5	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 2067900000-8				
Customer Name	: VENUS,GRACE V	TOTAL AMOUNT DUE	: 1,067.16	Overdue Bill	: 1
Meter Number	: MTR1085503				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20679000008

BC19/241.4/30/0/10/03-25-2016/73

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167657476289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214980

16750100006

Date : 03-25-2016

BC19/241.4/40/0090100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675010000-6

Collection Ref. Code : 1827-78-152-1

Customer Information----------

Name : OYAO,ROMEO P

Premise Address : BONBON RD TO CAMARIN

TIN :

Metering Information----------

Meter No	:	006676 EFS6	Pole No	:	0090100
Serial No	:	121430763	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2264
Period From	:	02-25-2016	Prev Rdg	:	2224
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 183.07
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.52
CURRENT BILL - MARCH 2016		219.38
TOTAL AMOUNT DUE		339.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 95.00

Your monthly electricity consumption chart

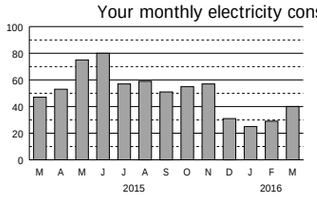

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.38		
Less : VAT	14.40		
Amount Net of VAT	204.98		
Less: BIR 2306	6.27		
BIR 2307	3.79	VATable Sales	204.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.92	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	209.32	TOTAL SALES	219.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/40/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167657476289

Collection Ref. Code	: 1827-78-152-1	Premise Address	: BONBON RD TO CAMARIN		
Account ID	: 1675010000-6				
Customer Name	: OYAO,ROMEO P	TOTAL AMOUNT DUE	: 339.48	Overdue Bill	: 1
Meter Number	: 006676 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16750100006 BC19/241.4/40/0/10/03-25-2016/73 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616724047816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220540

61682713971

Date : 03-25-2016

BC19/241.4/81/0090144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168271397-1

Collection Ref. Code : 1853-51-020-3

Customer Information----------

Name : BONGHANOY,PAULINO BACOY

Premise Address : PROPER BONBON,BONBON, CEBU CITY

TIN : 122-002-832-648

Metering Information----------

Meter No	:	553774 GS6	Pole No	:	0090144
Serial No	:	65967188	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6359
Period From	:	02-25-2016	Prev Rdg	:	6306
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 127.21
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		51.99
CURRENT BILL - MARCH 2016		414.64
TOTAL AMOUNT DUE		1,402.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 325.00

Your monthly electricity consumption chart

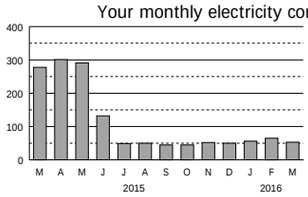

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.64		
Less : VAT	28.45		
Amount Net of VAT	386.19		
Less: BIR 2306	12.20		
BIR 2307	7.31	VATable Sales	386.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.68	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	395.13	TOTAL SALES	414.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/81/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616724047816

Collection Ref. Code	: 1853-51-020-3	Premise Address	: PROPER BONBON,BONBON, CEBU CITY		
Account ID	: 6168271397-1				
Customer Name	: BONGHANOY,PAULINO BACOY	TOTAL AMOUNT DUE	: 1,402.07	Overdue Bill	: 2
Meter Number	: 553774 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61682713971

BC19/241.4/81/0/10/03-25-2016/73

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203611098283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215705

20389000009

Date : 03-25-2016

BC19/241.4/90/0090144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038900000-9

Collection Ref. Code : 1809-90-233-9

Customer Information----------

Name : IBARITA,ALEJANDRA TM G.

Premise Address : CAMARIN,Cebu City

TIN :

Metering Information----------

Meter No	:	139423WS6	Pole No	:	0090144
Serial No	:	77555610	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4235
Period From	:	02-25-2016	Prev Rdg	:	4190
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.40
CURRENT BILL - MARCH 2016		295.92
TOTAL AMOUNT DUE		621.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 290.00

Your monthly electricity consumption chart

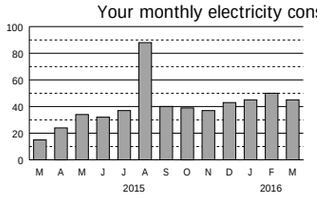

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.92		
Less : VAT	19.80		
Amount Net of VAT	276.12		
Less: BIR 2306	8.55		
BIR 2307	5.17	VATable Sales	276.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.40	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	282.20	TOTAL SALES	295.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/90/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203611098283

Collection Ref. Code	: 1809-90-233-9	Premise Address	: CAMARIN,Cebu City		
Account ID	: 2038900000-9				
Customer Name	: IBARITA,ALEJANDRA TM G.	TOTAL AMOUNT DUE	: 621.97	Overdue Bill	: 1
Meter Number	: 139423WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20389000009

BC19/241.4/90/0/10/03-25-2016/73

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673800216207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217497

67302712848

Date : 03-25-2016

BC19/241.4/103/0090155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730271284-8

Collection Ref. Code : 1859-90-425-4

Customer Information----------

Name : ALFEREZ,FLORELYN BACUS

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038118	Pole No	:	0090155
Serial No	:	126814176	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3263
Period From	:	02-25-2016	Prev Rdg	:	3150
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.19
CURRENT BILL - MARCH 2016		1,207.87
TOTAL AMOUNT DUE		2,355.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,124.00

Your monthly electricity consumption chart

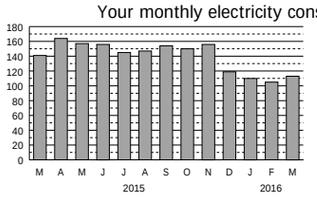

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.87		
Less : VAT	82.73		
Amount Net of VAT	1,125.14		
Less: BIR 2306	35.21		
BIR 2307	21.61	VATable Sales	1,125.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.32	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,151.05	TOTAL SALES	1,207.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/103/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673800216207

Collection Ref. Code	: 1859-90-425-4	Premise Address	: CAMARIN,BONBON, CEBU CITY
Account ID	: 6730271284-8		
Customer Name	: ALFEREZ,FLORELYN BACUS	TOTAL AMOUNT DUE	: 2,355.45
Meter Number	: MTR1038118		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67302712848

BC19/241.4/103/0/10/03-25-2016/73

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796308299314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227585

79650100005

Date : 03-25-2016

BC19/241.4/120/1013951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965010000-5

Collection Ref. Code : 1827-68-731-2

Customer Information----------

Name : BACACAO,TEODORICA B

Premise Address : BONBON CAMARIN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213043WS6	Pole No	:	1013951
Serial No	:	48643112	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8852
Period From	:	02-25-2016	Prev Rdg	:	8680
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	228	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,529.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,530.00	70.60
Sub-Total		87.30
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		209.99
CURRENT BILL - MARCH 2016		1,875.79
TOTAL AMOUNT DUE		5,405.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 4,020.00

Your monthly electricity consumption chart

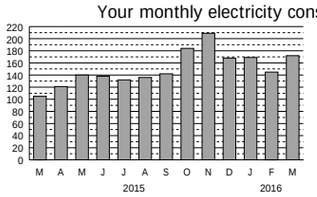

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.79		
Less : VAT	129.92		
Amount Net of VAT	1,745.87		
Less: BIR 2306	55.26		
BIR 2307	33.57	VATable Sales	1,745.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.04	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,786.96	TOTAL SALES	1,875.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/120/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796308299314

Collection Ref. Code	: 1827-68-731-2	Premise Address	: BONBON CAMARIN,CEBU CITY		
Account ID	: 7965010000-5				
Customer Name	: BACACAO,TEODORICA B	TOTAL AMOUNT DUE	: 5,405.58	Overdue Bill	: 2
Meter Number	: 213043WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79650100005 BC19/241.4/120/0/10/03-25-2016/73 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596886323068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228300

59650100007

Date : 03-25-2016

BC19/241.4/130/0948582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965010000-7

Collection Ref. Code : 1827-68-716-9

Customer Information----------

Name : BACACAO,EPIFANIO Z

Premise Address : BONBON CAMARIN

TIN :

Metering Information----------

Meter No	:	38504EA32	Pole No	:	0948582
Serial No	:	9118596	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7071
Period From	:	02-25-2016	Prev Rdg	:	7026
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 157.06
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.81
CURRENT BILL - MARCH 2016		299.42
TOTAL AMOUNT DUE		779.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 140.00

Your monthly electricity consumption chart

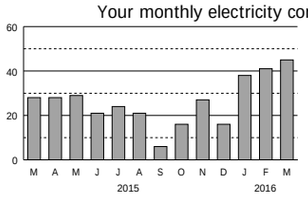

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.42		
Less : VAT	20.18		
Amount Net of VAT	279.24		
Less: BIR 2306	8.71		
BIR 2307	5.23	VATable Sales	279.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.30	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	285.48	TOTAL SALES	299.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/130/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596886323068

Collection Ref. Code	: 1827-68-716-9	Premise Address	: BONBON CAMARIN		
Account ID	: 5965010000-7				
Customer Name	: BACACAO,EPIFANIO Z	TOTAL AMOUNT DUE	: 779.93	Overdue Bill	: 2
Meter Number	: 38504EA32				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59650100007 BC19/241.4/130/0/10/03-25-2016/73 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249150815076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24921919668

1004221195

Date : 03-25-2016

BC19/241.4/161/0948512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492191966-8

Collection Ref. Code : 1855-64-305-7

Customer Information----------

Name : DEJAN,JEAN BACUS

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1351 EVS6	Pole No	:	0948512
Serial No	:	01412533	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3715
Period From	:	02-25-2016	Prev Rdg	:	3660
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		- 122.58
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		55.12
CURRENT BILL - MARCH 2016		440.70
TOTAL AMOUNT DUE		1,934.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 719.00

Your monthly electricity consumption chart

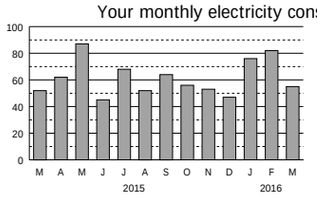

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.70		
Less : VAT	30.61		
Amount Net of VAT	410.09		
Less: BIR 2306	13.10		
BIR 2307	7.77	VATable Sales	410.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.22	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	419.83	TOTAL SALES	440.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/161/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249150815076

Collection Ref. Code	: 1855-64-305-7	Premise Address	: CAMARIN,BONBON, CEBU CITY
Account ID	: 2492191966-8		
Customer Name	: DEJAN,JEAN BACUS	TOTAL AMOUNT DUE	: 1,934.31
Meter Number	: 1351 EVS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24921919668

BC19/241.4/161/0/10/03-25-2016/73

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849930832639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221140

84955979103

Date : 03-25-2016

BC19/241.4/163/0948540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495597910-3

Collection Ref. Code : 1855-49-773-5

Customer Information----------

Name : ANTONIE,RICHARD FABILLAR

Premise Address : SITIO CAMARIN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1008788	Pole No	:	0948540
Serial No	:	121754151	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	787
Period From	:	02-25-2016	Prev Rdg	:	756
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 133.45
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.66
CURRENT BILL - MARCH 2016		180.82
TOTAL AMOUNT DUE		723.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 520.00

Your monthly electricity consumption chart

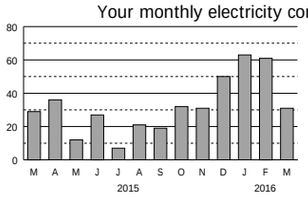

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.82		
Less : VAT	12.31		
Amount Net of VAT	168.51		
Less: BIR 2306	5.32		
BIR 2307	3.13	VATable Sales	168.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.06	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	172.37	TOTAL SALES	180.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/163/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849930832639

Collection Ref. Code	: 1855-49-773-5	Premise Address	: SITIO CAMARIN,BONBON		
Account ID	: 8495597910-3				
Customer Name	: ANTONIE,RICHARD FABILLAR	TOTAL AMOUNT DUE	: 723.84	Overdue Bill	: 1
Meter Number	: MTR1008788				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84955979103 BC19/241.4/163/0/10/03-25-2016/73 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688580841108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224665

68838983994

Date : 03-25-2016

BC19/241.4/164/0948533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883898399-4

Collection Ref. Code : 1855-54-359-1

Customer Information----------

Name : VERANO,MARISSA BACACAO

Premise Address : CAMARINE,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535637 GS6	Pole No	:	0948533
Serial No	:	69691137	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	793
Period From	:	02-25-2016	Prev Rdg	:	756
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.62
CURRENT BILL - MARCH 2016		206.95
TOTAL AMOUNT DUE		486.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 90.00

Your monthly electricity consumption chart

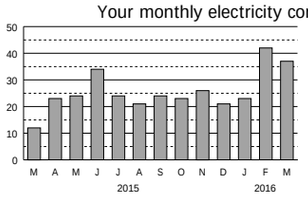

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.95		
Less : VAT	13.76		
Amount Net of VAT	193.19		
Less: BIR 2306	5.97		
BIR 2307	3.57	VATable Sales	193.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.65	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	197.41	TOTAL SALES	206.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/164/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688580841108

Collection Ref. Code	: 1855-54-359-1	Premise Address	: CAMARINE,BONBON, CEBU CITY		
Account ID	: 6883898399-4				
Customer Name	: VERANO,MARISSA BACACAO	TOTAL AMOUNT DUE	: 486.57	Overdue Bill	: 1
Meter Number	: 535637 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68838983994

BC19/241.4/164/0/10/03-25-2016/73

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868631914359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86854101341

1004215604

Date : 03-25-2016

BC19/241.4/165/0948533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685410134-1

Collection Ref. Code : 1855-54-350-8

Customer Information----------

Name : BACACAO,ELMA MASLOG

Premise Address : SITIO CAMARINE,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092842	Pole No	:	0948533
Serial No	:	84446049	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	250
Period From	:	02-25-2016	Prev Rdg	:	229
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 125.94
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.33
CURRENT BILL - MARCH 2016		85.50
TOTAL AMOUNT DUE		194.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 100.00

Your monthly electricity consumption chart

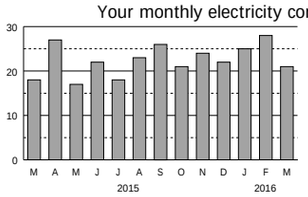

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.50		
Less : VAT	5.55		
Amount Net of VAT	79.95		
Less: BIR 2306	2.44		
BIR 2307	1.43	VATable Sales	79.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.08	VAT Zero Rated Sales	0.00
Add : VAT	5.55	VAT Amount	5.55
TOTAL AMOUNT DUE	81.63	TOTAL SALES	85.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/165/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868631914359

Collection Ref. Code	: 1855-54-350-8	Premise Address	: SITIO CAMARINE,BONBON, CEBU CITY
Account ID	: 8685410134-1		
Customer Name	: BACACAO,ELMA MASLOG	TOTAL AMOUNT DUE	: 194.71
Meter Number	: MTR1092842	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86854101341 BC19/241.4/165/0/10/03-25-2016/73 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406384037889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217105

40616491995

Date : 03-25-2016

BC19/241.4/171/0948533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061649199-5

Collection Ref. Code : 1853-26-179-3

Customer Information----------

Name : CALINAWAN,HANIBEL CASIPONG

Premise Address : CAMARINE,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029026	Pole No	:	0948533
Serial No	:	121519092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	874
Period From	:	02-25-2016	Prev Rdg	:	859
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 131.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		7.32
CURRENT BILL - MARCH 2016		18.37
TOTAL AMOUNT DUE		321.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 600.00

Your monthly electricity consumption chart

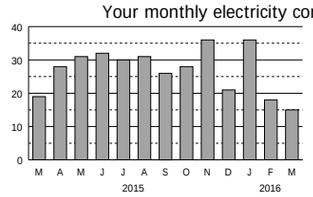

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.37		
Less : VAT	1.34		
Amount Net of VAT	17.03		
Less: BIR 2306	0.67		
BIR 2307	0.22	VATable Sales	17.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.14	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	17.48	TOTAL SALES	18.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/171/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406384037889

Collection Ref. Code	: 1853-26-179-3	Premise Address	: CAMARINE,BONBON,CEBU CITY		
Account ID	: 4061649199-5				
Customer Name	: CALINAWAN,HANIBEL CASIPONG	TOTAL AMOUNT DUE	: 321.00	Overdue Bill	: 3
Meter Number	: MTR1029026				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40616491995 BC19/241.4/171/0/10/03-25-2016/73 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896612007516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228440

89650100004

Date : 03-25-2016

BC19/241.4/180/0948561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965010000-4

Collection Ref. Code : 1827-68-734-7

Customer Information----------

Name : CARVAJAL,ROSAL B

Premise Address : BONBON CAMARIN

TIN :

Metering Information----------

Meter No	:	MTR1063947	Pole No	:	0948561
Serial No	:	125293763	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	350
Period From	:	02-25-2016	Prev Rdg	:	324
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		18.33
CURRENT BILL - MARCH 2016		110.93
TOTAL AMOUNT DUE		490.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 130.00

Your monthly electricity consumption chart

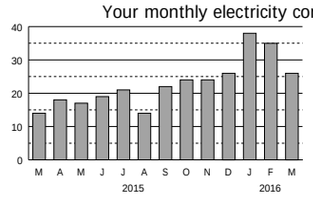

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.42		
Amount Net of VAT	103.51		
Less: BIR 2306	3.27		
BIR 2307	1.87	VATable Sales	103.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.37	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	105.79	TOTAL SALES	110.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/180/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896612007516

Collection Ref. Code	: 1827-68-734-7	Premise Address	: BONBON CAMARIN		
Account ID	: 8965010000-4				
Customer Name	: CARVAJAL,ROSAL B	TOTAL AMOUNT DUE	: 490.87	Overdue Bill	: 1
Meter Number	: MTR1063947				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89650100004 BC19/241.4/180/0/10/03-25-2016/73 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047930761092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220719

04744305535

Date : 03-25-2016

BC19/241.4/191/0043044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474430553-5

Collection Ref. Code : 1855-51-257-2

Customer Information----------

Name : BELLETA,EDELBERTA CABALQUINTO

Premise Address : GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	460378GS6	Pole No	:	0043044
Serial No	:	65821669	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2076
Period From	:	02-25-2016	Prev Rdg	:	2039
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 147.88
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		31.97
CURRENT BILL - MARCH 2016		227.58
TOTAL AMOUNT DUE		921.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 500.00

Your monthly electricity consumption chart

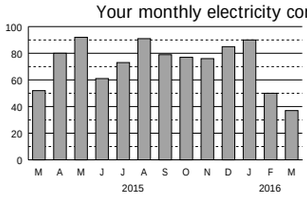

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.58		
Less : VAT	15.97		
Amount Net of VAT	211.61		
Less: BIR 2306	6.89		
BIR 2307	3.94	VATable Sales	211.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.78	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	216.75	TOTAL SALES	227.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/191/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047930761092

Collection Ref. Code	: 1855-51-257-2	Premise Address	: GUILA,BONBON, CEBU CITY		
Account ID	: 0474430553-5				
Customer Name	: BELLETA,EDELBERTA CABALQUINTO	TOTAL AMOUNT DUE	: 921.08	Overdue Bill	: 1
Meter Number	: 460378GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04744305535 BC19/241.4/191/0/10/03-25-2016/73 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960088457275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226341

96030100000

Date : 03-25-2016

BC19/241.4/210/0948575/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603010000-0

Collection Ref. Code : 1815-26-362-8

Customer Information----------

Name : VERANO,ANSELMA TM C.

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092835	Pole No	:	0948575
Serial No	:	84449200	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	275
Period From	:	02-25-2016	Prev Rdg	:	250
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.25
CURRENT BILL - MARCH 2016		103.45
TOTAL AMOUNT DUE		322.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 300.00

Your monthly electricity consumption chart

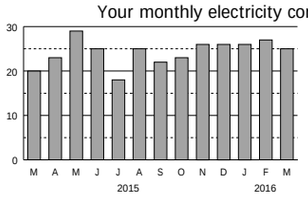

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.45		
Less : VAT	6.77		
Amount Net of VAT	96.68		
Less: BIR 2306	2.99		
BIR 2307	1.74	VATable Sales	96.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.95	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	98.72	TOTAL SALES	103.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/210/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960088457275

Collection Ref. Code	: 1815-26-362-8	Premise Address	: BRGY BONBON,CEBU CITY
Account ID	: 9603010000-0		
Customer Name	: VERANO,ANSELMA TM C.	TOTAL AMOUNT DUE	: 322.79
Meter Number	: MTR1092835		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96030100000

BC19/241.4/210/0/10/03-25-2016/73

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636489806986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215875

63671992467

Date : 03-25-2016

BC19/241.4/211/0948624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367199246-7

Collection Ref. Code : 1855-86-887-3

Customer Information----------

Name : NACIONAL,IRENE BACAYAN

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000710 EFS6	Pole No	:	0948624
Serial No	:	118018847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1283
Period From	:	02-25-2016	Prev Rdg	:	1230
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.65
CURRENT BILL - MARCH 2016		402.94
TOTAL AMOUNT DUE		872.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 940.00

Your monthly electricity consumption chart

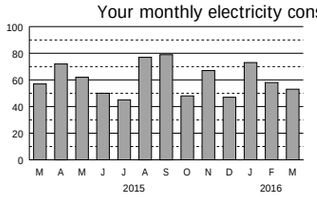

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.94		
Less : VAT	27.19		
Amount Net of VAT	375.75		
Less: BIR 2306	11.68		
BIR 2307	7.10	VATable Sales	375.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.97	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	384.16	TOTAL SALES	402.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/211/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636489806986

Collection Ref. Code	: 1855-86-887-3	Premise Address	: CAMARIN,BONBON, CEBU CITY		
Account ID	: 6367199246-7				
Customer Name	: NACIONAL,IRENE BACAYAN	TOTAL AMOUNT DUE	: 872.54	Overdue Bill	: 1
Meter Number	: 000710 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63671992467

BC19/241.4/211/0/10/03-25-2016/73

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385560047168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223029

38592090948

Date : 03-25-2016

BC19/241.4/260/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859209094-8

Collection Ref. Code : 1849-53-632-5

Customer Information----------

Name : LABAREJOS,PERIGRINA WASQUIN

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	554209 GS6	Pole No	:	0948645
Serial No	:	72020330	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1625
Period From	:	02-25-2016	Prev Rdg	:	1612
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	566	Billed kWh	:	13

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	65.05
Transmission Charge	0.3978/kWh	5.17
System Loss Charge	0.8854/kWh	11.51
Sub-Total		81.73
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.93	- 118.93
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 108.74
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		3.63
Transmission		0.17
System Loss		0.61
Distribution		5.06
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.53
Sub-Total		7.06
CURRENT BILL - MARCH 2016		22.25
TOTAL AMOUNT DUE		531.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2015 - 965.00

Your monthly electricity consumption chart

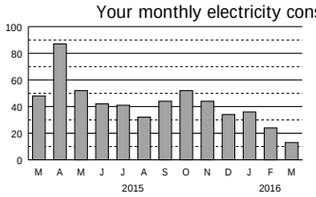

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.25		
Less : VAT	1.84		
Amount Net of VAT	20.41		
Less: BIR 2306	0.86		
BIR 2307	0.31	VATable Sales	20.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.24	VAT Zero Rated Sales	0.00
Add : VAT	1.84	VAT Amount	1.84
TOTAL AMOUNT DUE	21.08	TOTAL SALES	22.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/260/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385560047168

Collection Ref. Code	: 1849-53-632-5	Premise Address	: GUILA-GUILA		
Account ID	: 3859209094-8				
Customer Name	: LABAREJOS,PERIGRINA WASQUIN	TOTAL AMOUNT DUE	: 531.70	Overdue Bill	: 3
Meter Number	: 554209 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38592090948

BC19/241.4/260/0/10/03-25-2016/73

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772646780018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77251714026

1004217235

Date : 03-25-2016

BC19/241.4/270/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725171402-6

Collection Ref. Code : 1849-53-614-7

Customer Information----------

Name : LABAREJOS,GLECERIO IBARITA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	490433 GS6	Pole No	:	0948645
Serial No	:	65576504	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1773
Period From	:	02-25-2016	Prev Rdg	:	1735
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		31.14
CURRENT BILL - MARCH 2016		218.91
TOTAL AMOUNT DUE		791.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 320.00

Your monthly electricity consumption chart

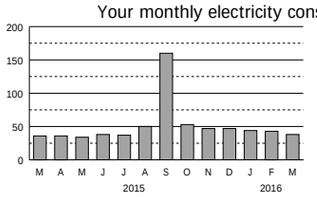

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.91		
Less : VAT	14.80		
Amount Net of VAT	204.11		
Less: BIR 2306	6.41		
BIR 2307	3.78	VATable Sales	204.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.92	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	208.72	TOTAL SALES	218.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/270/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772646780018

Collection Ref. Code	: 1849-53-614-7	Premise Address	: BONBON		
Account ID	: 7725171402-6				
Customer Name	: LABAREJOS,GLECERIO IBARITA	TOTAL AMOUNT DUE	: 791.28	Overdue Bill	: 2
Meter Number	: 490433 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77251714026

BC19/241.4/270/0/10/03-25-2016/73

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616561612049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220604

61689000000

Date : 03-25-2016

BC19/241.4/330/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168900000-0

Collection Ref. Code : 1823-56-887-4

Customer Information----------

Name : CABAJAR,ALBERTO B

Premise Address : SITIO GILI-GILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364458GS6	Pole No	:	0948652
Serial No	:	2003119489	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5196
Period From	:	02-25-2016	Prev Rdg	:	5159
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.44
CURRENT BILL - MARCH 2016		205.32
TOTAL AMOUNT DUE		412.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 400.00

Your monthly electricity consumption chart

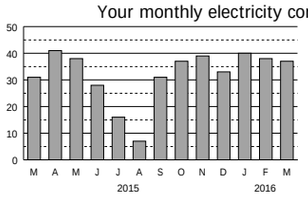

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.32		
Less : VAT	13.59		
Amount Net of VAT	191.73		
Less: BIR 2306	5.90		
BIR 2307	3.54	VATable Sales	191.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.29	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/330/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616561612049

Collection Ref. Code	: 1823-56-887-4	Premise Address	: SITIO GILI-GILA,BONBON,CEBU CITY		
Account ID	: 6168900000-0				
Customer Name	: CABAJAR,ALBERTO B	TOTAL AMOUNT DUE	: 412.51	Overdue Bill	: 1
Meter Number	: 364458GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61689000000 BC19/241.4/330/0/10/03-25-2016/73 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093991185829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225769

09389168833

Date : 03-25-2016

BC19/241.4/381/0948666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938916883-3

Collection Ref. Code : 1855-35-725-9

Customer Information----------

Name : MANTILLA,JOVELINE ABABON

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035495	Pole No	:	0948666
Serial No	:	126813474	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	777
Period From	:	02-25-2016	Prev Rdg	:	717
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		58.81
CURRENT BILL - MARCH 2016		468.93
TOTAL AMOUNT DUE		943.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 645.00

Your monthly electricity consumption chart

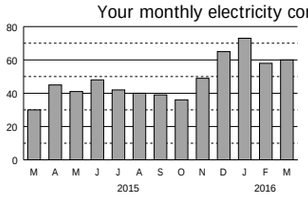

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.93		
Less : VAT	32.14		
Amount Net of VAT	436.79		
Less: BIR 2306	13.79		
BIR 2307	8.26	VATable Sales	436.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.74	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	446.88	TOTAL SALES	468.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/381/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093991185829

Collection Ref. Code	: 1855-35-725-9	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 0938916883-3				
Customer Name	: MANTILLA,JOVELINE ABABON	TOTAL AMOUNT DUE	: 943.64	Overdue Bill	: 1
Meter Number	: MTR1035495				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09389168833

BC19/241.4/381/0/10/03-25-2016/73

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560293147584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225525

56013950334

Date : 03-25-2016

BC19/241.4/383/0948666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601395033-4

Collection Ref. Code : 1855-35-746-1

Customer Information----------

Name : GOMEZ,JENIE ABABON

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006139	Pole No	:	0948666
Serial No	:	145342536	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	708
Period From	:	02-25-2016	Prev Rdg	:	662
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		42.33
CURRENT BILL - MARCH 2016		320.45
TOTAL AMOUNT DUE		753.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 698.00

Your monthly electricity consumption chart

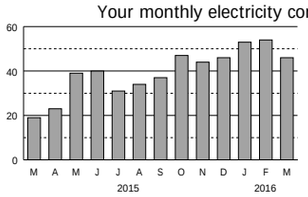

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.45		
Less : VAT	22.16		
Amount Net of VAT	298.29		
Less: BIR 2306	9.54		
BIR 2307	5.60	VATable Sales	298.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.15	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	305.31	TOTAL SALES	320.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/383/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560293147584

Collection Ref. Code	: 1855-35-746-1	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 5601395033-4				
Customer Name	: GOMEZ,JENIE ABABON	TOTAL AMOUNT DUE	: 753.88	Overdue Bill	: 1
Meter Number	: MTR1006139				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56013950334 BC19/241.4/383/0/10/03-25-2016/73 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370124784432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216156

37044822452

Date : 03-25-2016

BC19/241.4/400/0948673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704482245-2

Collection Ref. Code : 1851-88-125-5

Customer Information----------

Name : JUMAO-AS,ANNALIZA YGOT

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	537335 GS6	Pole No	:	0948673
Serial No	:	94027100	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1223
Period From	:	02-25-2016	Prev Rdg	:	1197
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.89
CURRENT BILL - MARCH 2016		107.00
TOTAL AMOUNT DUE		312.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 163.00

Your monthly electricity consumption chart

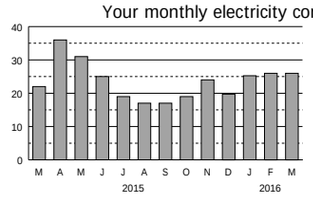

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.00		
Less : VAT	7.00		
Amount Net of VAT	100.00		
Less: BIR 2306	3.10		
BIR 2307	1.80	VATable Sales	100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.10	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	102.10	TOTAL SALES	107.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/400/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370124784432

Collection Ref. Code	: 1851-88-125-5	Premise Address	: GUILA-GUILA,BONBON		
Account ID	: 3704482245-2				
Customer Name	: JUMAO-AS,ANNALIZA YGOT	TOTAL AMOUNT DUE	: 312.44	Overdue Bill	: 2
Meter Number	: 537335 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37044822452 BC19/241.4/400/0/10/03-25-2016/73 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827034225073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225972

82753069705

Date : 03-25-2016

BC19/241.4/410/0948673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275306970-5

Collection Ref. Code : 1851-88-116-6

Customer Information----------

Name : YGOT,ROSENDA CABAJAR

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	537559 GS6	Pole No	:	0948673
Serial No	:	25636478	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4259
Period From	:	02-25-2016	Prev Rdg	:	4128
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	472	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,036.50	60.73
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		161.01
CURRENT BILL - MARCH 2016		1,437.90
TOTAL AMOUNT DUE		2,660.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,814.00

Your monthly electricity consumption chart

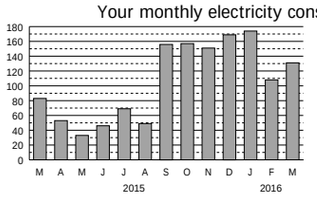

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.90		
Less : VAT	99.94		
Amount Net of VAT	1,337.96		
Less: BIR 2306	42.49		
BIR 2307	25.73	VATable Sales	1,337.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.74	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,369.68	TOTAL SALES	1,437.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/410/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827034225073

Collection Ref. Code	: 1851-88-116-6	Premise Address	: GUILA-GUILA,BONBON		
Account ID	: 8275306970-5				
Customer Name	: YGOT,ROSENDA CABAJAR	TOTAL AMOUNT DUE	: 2,660.36	Overdue Bill	: 1
Meter Number	: 537559 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82753069705 BC19/241.4/410/0/10/03-25-2016/73 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503267516362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50379000008

1004215971

Date : 03-25-2016

BC19/241.4/430/0948680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037900000-8

Collection Ref. Code : 1821-60-146-7

Customer Information----------

Name : CABUSAS,HERAIDA TM C.

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324551GS6	Pole No	:	0948680
Serial No	:	46333604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8830
Period From	:	02-25-2016	Prev Rdg	:	8704
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 630.50	12.61
Sub-Total		24.84
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		149.02
CURRENT BILL - MARCH 2016		1,331.55
TOTAL AMOUNT DUE		1,962.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 777.00

Your monthly electricity consumption chart

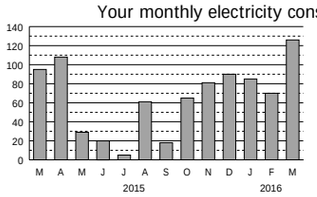

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.55		
Less : VAT	90.63		
Amount Net of VAT	1,240.92		
Less: BIR 2306	38.57		
BIR 2307	23.83	VATable Sales	1,240.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.52	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES	1,331.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/430/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503267516362

Collection Ref. Code	: 1821-60-146-7	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY
Account ID	: 5037900000-8		
Customer Name	: CABUSAS,HERAIDA TM C.	TOTAL AMOUNT DUE	: 1,962.25
Meter Number	: 324551GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50379000008

BC19/241.4/430/0/10/03-25-2016/73

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196087269831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228223

19650100001

Date : 03-25-2016

BC19/241.4/450/0948680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965010000-1

Collection Ref. Code : 1827-68-296-5

Customer Information----------

Name : ABABON,PAULINA C

Premise Address : BONBON GILAGILA

TIN :

Metering Information----------

Meter No	:	497582 GS6	Pole No	:	0948680
Serial No	:	94169685	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2356
Period From	:	02-25-2016	Prev Rdg	:	2333
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.62
CURRENT BILL - MARCH 2016		92.90
TOTAL AMOUNT DUE		187.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 293.00

Your monthly electricity consumption chart

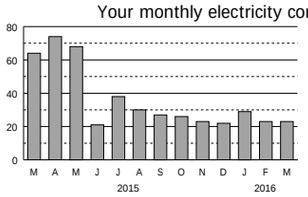

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.90		
Less : VAT	6.00		
Amount Net of VAT	86.90		
Less: BIR 2306	2.65		
BIR 2307	1.56	VATable Sales	86.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.69	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	88.69	TOTAL SALES	92.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/450/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196087269831

Collection Ref. Code	: 1827-68-296-5	Premise Address	: BONBON GILAGILA		
Account ID	: 1965010000-1				
Customer Name	: ABABON,PAULINA C	TOTAL AMOUNT DUE	: 187.47	Overdue Bill	: 1
Meter Number	: 497582 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19650100001 BC19/241.4/450/0/10/03-25-2016/73 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256413485122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224291

25689000005

Date : 03-25-2016

BC19/241.4/470/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568900000-5

Collection Ref. Code : 1823-66-503-9

Customer Information----------

Name : ABABON,ELVISA B

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375877GS6	Pole No	:	0948694
Serial No	:	2003136172	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4521
Period From	:	02-25-2016	Prev Rdg	:	4458
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 104.18
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.09
CURRENT BILL - MARCH 2016		542.25
TOTAL AMOUNT DUE		846.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 300.00

Your monthly electricity consumption chart

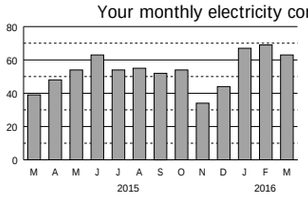

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.25		
Less : VAT	36.74		
Amount Net of VAT	505.51		
Less: BIR 2306	15.71		
BIR 2307	9.61	VATable Sales	505.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.19	VAT Zero Rated Sales	0.00
Add : VAT	36.74	VAT Amount	36.74
TOTAL AMOUNT DUE	516.93	TOTAL SALES	542.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/470/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256413485122

Collection Ref. Code	: 1823-66-503-9	Premise Address	: SITIO GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 2568900000-5				
Customer Name	: ABABON,ELVISA B	TOTAL AMOUNT DUE	: 846.90	Overdue Bill	: 1
Meter Number	: 375877GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25689000005

BC19/241.4/470/0/10/03-25-2016/73

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767329579475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214742

76750100000

Date : 03-25-2016

BC19/241.4/480/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675010000-0

Collection Ref. Code : 1827-78-374-5

Customer Information----------

Name : LABORA,FIDELA A.

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	318676GS6	Pole No	:	0948694
Serial No	:	43946234	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16875
Period From	:	02-25-2016	Prev Rdg	:	16813
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		65.16
CURRENT BILL - MARCH 2016		543.23
TOTAL AMOUNT DUE		1,558.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 695.00

Your monthly electricity consumption chart

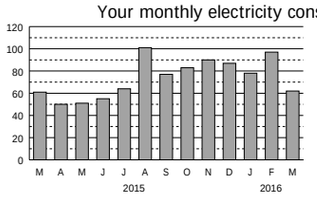

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.23		
Less : VAT	37.19		
Amount Net of VAT	506.04		
Less: BIR 2306	15.89		
BIR 2307	9.63	VATable Sales	506.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.52	VAT Zero Rated Sales	0.00
Add : VAT	37.19	VAT Amount	37.19
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/480/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767329579475

Collection Ref. Code	: 1827-78-374-5	Premise Address	: GILAGILA BONBON		
Account ID	: 7675010000-0				
Customer Name	: LABORA,FIDELA A.	TOTAL AMOUNT DUE	: 1,558.99	Overdue Bill	: 1
Meter Number	: 318676GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76750100000

BC19/241.4/480/0/10/03-25-2016/73

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904005423956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216392

90491897071

Date : 03-25-2016

BC19/241.4/510/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049189707-1

Collection Ref. Code : 1849-77-116-2

Customer Information----------

Name : CABAHAR,NAILITO NACIONAL

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	495114 GS6	Pole No	:	0948694
Serial No	:	60003930	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3956
Period From	:	02-25-2016	Prev Rdg	:	3851
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		125.91
CURRENT BILL - MARCH 2016		1,125.09
TOTAL AMOUNT DUE		2,295.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,225.00

Your monthly electricity consumption chart

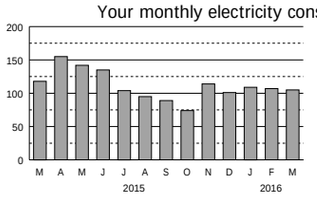

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.09		
Less : VAT	77.16		
Amount Net of VAT	1,047.93		
Less: BIR 2306	32.83		
BIR 2307	20.13	VATable Sales	1,047.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	77.16	VAT Amount	77.16
TOTAL AMOUNT DUE	1,072.13	TOTAL SALES	1,125.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/510/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904005423956

Collection Ref. Code	: 1849-77-116-2	Premise Address	: GUILA-GUILA		
Account ID	: 9049189707-1				
Customer Name	: CABAHAR,NAILITO NACIONAL	TOTAL AMOUNT DUE	: 2,295.62	Overdue Bill	: 1
Meter Number	: 495114 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90491897071

BC19/241.4/510/0/10/03-25-2016/73

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146043077844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220641

14640665890

Date : 03-25-2016

BC19/241.4/520/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464066589-0

Collection Ref. Code : 1851-53-326-5

Customer Information----------

Name : DABASOL,NISSALUNA LABORA

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	474331 GS6	Pole No	:	0948694
Serial No	:	63970728	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1942
Period From	:	02-25-2016	Prev Rdg	:	1933
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	0.31	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	45.03
Transmission Charge	0.3978/kWh	3.58
System Loss Charge	0.8854/kWh	7.97
Sub-Total		56.58
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.34	- 82.34
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 77.34
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.50
Transmission		0.12
System Loss		0.42
Distribution		3.69
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.37
Sub-Total		4.83
CURRENT BILL - MARCH 2016		14.83
TOTAL AMOUNT DUE		264.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 314.00

Your monthly electricity consumption chart

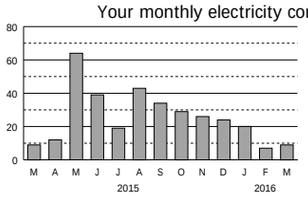

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.83		
Less : VAT	1.21		
Amount Net of VAT	13.62		
Less: BIR 2306	0.57		
BIR 2307	0.20	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.85	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	14.06	TOTAL SALES	14.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/520/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146043077844

Collection Ref. Code	: 1851-53-326-5	Premise Address	: GUILA-GUILA,BONBON		
Account ID	: 1464066589-0				
Customer Name	: DABASOL,NISSALUNA LABORA	TOTAL AMOUNT DUE	: 264.87	Overdue Bill	: 4
Meter Number	: 474331 GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14640665890 BC19/241.4/520/0/10/03-25-2016/73 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907801259028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218404

90750100001

Date : 03-25-2016

BC19/241.4/550/0948701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075010000-1

Collection Ref. Code : 1827-69-185-9

Customer Information----------

Name : CABURNAY,ROSALINA C

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	330762GS6	Pole No	:	0948701
Serial No	:	46380697	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12031
Period From	:	02-25-2016	Prev Rdg	:	11889
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		174.43
CURRENT BILL - MARCH 2016		1,557.68
TOTAL AMOUNT DUE		3,307.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,520.00

Your monthly electricity consumption chart

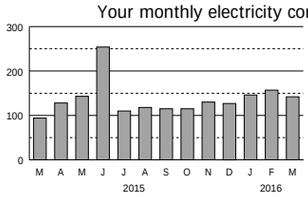

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.68		
Less : VAT	108.25		
Amount Net of VAT	1,449.43		
Less: BIR 2306	46.04		
BIR 2307	27.87	VATable Sales	1,449.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.52	VAT Zero Rated Sales	0.00
Add : VAT	108.25	VAT Amount	108.25
TOTAL AMOUNT DUE	1,483.77	TOTAL SALES	1,557.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/550/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907801259028

Collection Ref. Code	: 1827-69-185-9	Premise Address	: GILAGILA BONBON		
Account ID	: 9075010000-1				
Customer Name	: CABURNAY,ROSALINA C	TOTAL AMOUNT DUE	: 3,307.11	Overdue Bill	: 1
Meter Number	: 330762GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90750100001 BC19/241.4/550/0/10/03-25-2016/73 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482773756589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221703

48259000007

Date : 03-25-2016

BC19/241.4/570/0948722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825900000-7

Collection Ref. Code : 1843-47-464-6

Customer Information----------

Name : TANGAJA,ARMANDO S

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245774DS6	Pole No	:	0948722
Serial No	:	13698074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11789
Period From	:	02-25-2016	Prev Rdg	:	11773
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	186	Billed kWh	:	16

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		239.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.6731/kWh	10.77
System Loss Charge	0.863/kWh	13.81
Sub-Total		104.64
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.55
Surcharge	0.02 of 239.50	4.79
Sub-Total		6.34
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		4.45
Transmission		0.35
System Loss		0.73
Distribution		6.09
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		20.03
CURRENT BILL - MARCH 2016		181.79
TOTAL AMOUNT DUE		421.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,450.00

Your monthly electricity consumption chart

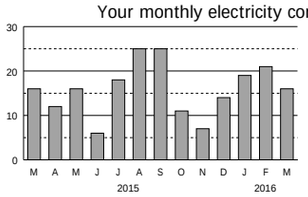

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.79		
Less : VAT	12.53		
Amount Net of VAT	169.26		
Less: BIR 2306	5.40		
BIR 2307	3.26	VATable Sales	169.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.60	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	173.13	TOTAL SALES	181.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/570/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482773756589

Collection Ref. Code	: 1843-47-464-6	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 4825900000-7				
Customer Name	: TANGAJA,ARMANDO S	TOTAL AMOUNT DUE	: 421.46	Overdue Bill	: 1
Meter Number	: 245774DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48259000007 BC19/241.4/570/0/10/03-25-2016/73 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169620766650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216074

16969428446

Date : 03-25-2016

BC19/241.4/591/0948750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696942844-6

Collection Ref. Code : 1855-68-842-5

Customer Information----------

Name : GABRIANA,DESIREY DUNGOG

Premise Address : SITIO GUILAGUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5642 EVS6	Pole No	:	0948750
Serial No	:	01486775	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1568
Period From	:	02-25-2016	Prev Rdg	:	1513
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 140.18
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.86
CURRENT BILL - MARCH 2016		420.84
TOTAL AMOUNT DUE		1,034.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 744.00

Your monthly electricity consumption chart

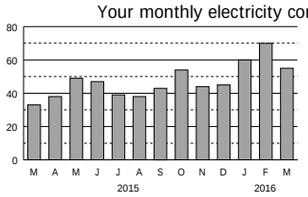

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.84		
Less : VAT	28.48		
Amount Net of VAT	392.36		
Less: BIR 2306	12.21		
BIR 2307	7.41	VATable Sales	392.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.74	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	401.22	TOTAL SALES	420.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/591/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169620766650

Collection Ref. Code	: 1855-68-842-5	Premise Address	: SITIO GUILAGUILA,BONBON,CEBU CITY		
Account ID	: 1696942844-6				
Customer Name	: GABRIANA,DESIREY DUNGOG	TOTAL AMOUNT DUE	: 1,034.34	Overdue Bill	: 1
Meter Number	: 5642 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16969428446

BC19/241.4/591/0/10/03-25-2016/73

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274856256612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217982

27489000003

Date : 03-25-2016

BC19/241.4/600/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748900000-3

Collection Ref. Code : 1823-24-440-8

Customer Information----------

Name : CAMORO,TIBURCIA A

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197784WS6	Pole No	:	0948771
Serial No	:	48327359	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5537
Period From	:	02-25-2016	Prev Rdg	:	5513
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.32
CURRENT BILL - MARCH 2016		97.33
TOTAL AMOUNT DUE		218.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 170.00

Your monthly electricity consumption chart

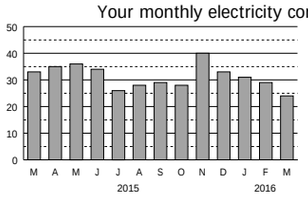

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.33		
Less : VAT	6.29		
Amount Net of VAT	91.04		
Less: BIR 2306	2.76		
BIR 2307	1.63	VATable Sales	91.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.65	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	92.94	TOTAL SALES	97.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/600/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274856256612

Collection Ref. Code	: 1823-24-440-8	Premise Address	: SITIO GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 2748900000-3				
Customer Name	: CAMORO,TIBURCIA A	TOTAL AMOUNT DUE	: 218.20	Overdue Bill	: 1
Meter Number	: 197784WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27489000003 BC19/241.4/600/0/10/03-25-2016/73 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695882613306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227149

69530100002

Date : 03-25-2016

BC19/241.4/610/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953010000-2

Collection Ref. Code : 1833-79-974-7

Customer Information----------

Name : DALAGUIT,MARIO M

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	331137GS6	Pole No	:	0948771
Serial No	:	48040993	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3939
Period From	:	02-25-2016	Prev Rdg	:	3877
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 101.67
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.19
CURRENT BILL - MARCH 2016		534.71
TOTAL AMOUNT DUE		1,172.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,120.00

Your monthly electricity consumption chart

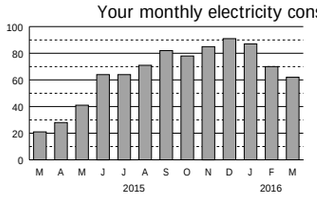

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.71		
Less : VAT	36.28		
Amount Net of VAT	498.43		
Less: BIR 2306	15.51		
BIR 2307	9.48	VATable Sales	498.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.44	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	509.72	TOTAL SALES	534.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/610/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695882613306

Collection Ref. Code	: 1833-79-974-7	Premise Address	: BRGY BONBON		
Account ID	: 6953010000-2				
Customer Name	: DALAGUIT,MARIO M	TOTAL AMOUNT DUE	: 1,172.98	Overdue Bill	: 1
Meter Number	: 331137GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69530100002

BC19/241.4/610/0/10/03-25-2016/73

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542553544488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218451

54201100002

Date : 03-25-2016

BC19/241.4/620/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420110000-2

Collection Ref. Code : 1841-89-797-3

Customer Information----------

Name : PATALINGHOG,MA. LOURDES A

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379129GS6	Pole No	:	0948771
Serial No	:	2003131425	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4097
Period From	:	02-25-2016	Prev Rdg	:	4071
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		580.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.6731/kWh	17.50
System Loss Charge	0.863/kWh	22.44
Sub-Total		170.04
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.52
Surcharge	0.02 of 581.00	11.62
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		7.24
Transmission		0.57
System Loss		1.18
Distribution		9.53
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		32.65
CURRENT BILL - MARCH 2016		296.23
TOTAL AMOUNT DUE		877.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 300.00

Your monthly electricity consumption chart

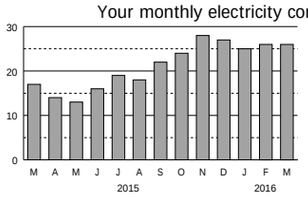

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.23		
Less : VAT	20.45		
Amount Net of VAT	275.78		
Less: BIR 2306	8.81		
BIR 2307	5.31	VATable Sales	275.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.66	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	282.11	TOTAL SALES	296.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/620/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542553544488

Collection Ref. Code	: 1841-89-797-3	Premise Address	: SITIO GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 5420110000-2				
Customer Name	: PATALINGHOG,MA. LOURDES A	TOTAL AMOUNT DUE	: 877.06	Overdue Bill	: 2
Meter Number	: 379129GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54201100002 BC19/241.4/620/0/10/03-25-2016/73 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615531467387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220227

61518502648

Date : 03-25-2016

BC19/241.4/630/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151850264-8

Collection Ref. Code : 1849-76-755-6

Customer Information----------

Name : SOTTO,GERTRUDES CAMELLERE

Premise Address : GUILAGUILA

TIN :

Metering Information----------

Meter No	:	494706 GS6	Pole No	:	0948771
Serial No	:	89997990	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4062
Period From	:	02-25-2016	Prev Rdg	:	4035
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		19.42
CURRENT BILL - MARCH 2016		118.60
TOTAL AMOUNT DUE		367.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 300.00

Your monthly electricity consumption chart

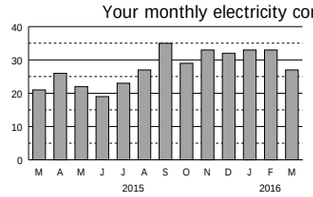

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.60		
Less : VAT	8.06		
Amount Net of VAT	110.54		
Less: BIR 2306	3.54		
BIR 2307	2.00	VATable Sales	110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.00	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.06	TOTAL SALES	118.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/630/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615531467387

Collection Ref. Code	: 1849-76-755-6	Premise Address	: GUILAGUILA		
Account ID	: 6151850264-8				
Customer Name	: SOTTO,GERTRUDES CAMELLERE	TOTAL AMOUNT DUE	: 367.36	Overdue Bill	: 1
Meter Number	: 494706 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61518502648 BC19/241.4/630/0/10/03-25-2016/73 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954194365975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223842

95455735316

Date : 03-25-2016

BC19/241.4/650/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545573531-6

Collection Ref. Code : 1851-51-683-2

Customer Information----------

Name : PETALCORIN,GORGONIA HAYAG

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1060939	Pole No	:	0948771
Serial No	:	125290091	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	97
Period From	:	02-25-2016	Prev Rdg	:	86
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	0.38	Registered	:	11
Conn Load	:	480	Billed kWh	:	11

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		161.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	55.04
Transmission Charge	0.6731/kWh	7.40
System Loss Charge	0.863/kWh	9.49
Sub-Total		71.93
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.07
Surcharge	0.02 of 161.50	3.23
Sub-Total		4.30
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		3.06
Transmission		0.24
System Loss		0.49
Distribution		4.38
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.45
Sub-Total		13.97
CURRENT BILL - MARCH 2016		126.68
TOTAL AMOUNT DUE		288.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 300.00

Your monthly electricity consumption chart

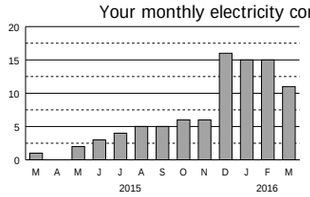

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.68		
Less : VAT	8.79		
Amount Net of VAT	117.89		
Less: BIR 2306	3.78		
BIR 2307	2.27	VATable Sales	117.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.84	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	120.63	TOTAL SALES	126.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/650/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954194365975

Collection Ref. Code	: 1851-51-683-2	Premise Address	: GUILA-GUILA,BONBON		
Account ID	: 9545573531-6				
Customer Name	: PETALCORIN,GORGONIA HAYAG	TOTAL AMOUNT DUE	: 288.01	Overdue Bill	: 1
Meter Number	: MTR1060939				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95455735316

BC19/241.4/650/0/10/03-25-2016/73

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152855103423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223260

15251167506

Date : 03-25-2016

BC19/241.4/660/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525116750-6

Collection Ref. Code : 1851-53-335-4

Customer Information----------

Name : LABORA,JEYFORD ABABON

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	457761 GS6	Pole No	:	0948771
Serial No	:	60456527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7471
Period From	:	02-25-2016	Prev Rdg	:	7201
No of Days	:	29	Diff Rdg	:	270
Avg kWh/day	:	9.31	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,351.03
Transmission Charge	0.3978/kWh	107.41
System Loss Charge	0.8854/kWh	239.06
Sub-Total		1,697.50
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,919.00	58.38
Sub-Total		84.60
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		75.23
Transmission		3.49
System Loss		12.80
Distribution		93.31
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.96
Sub-Total		322.61
CURRENT BILL - MARCH 2016		2,882.26
TOTAL AMOUNT DUE		5,801.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,690.00

Your monthly electricity consumption chart

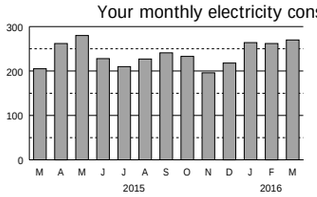

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.26		
Less : VAT	197.29		
Amount Net of VAT	2,684.97		
Less: BIR 2306	83.96		
BIR 2307	51.58	VATable Sales	2,684.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.43	VAT Zero Rated Sales	0.00
Add : VAT	197.29	VAT Amount	197.29
TOTAL AMOUNT DUE	2,746.72	TOTAL SALES	2,882.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/660/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152855103423

Collection Ref. Code	: 1851-53-335-4	Premise Address	: GUILA-GUILA,BONBON		
Account ID	: 1525116750-6				
Customer Name	: LABORA,JEYFORD ABABON	TOTAL AMOUNT DUE	: 5,801.18	Overdue Bill	: 1
Meter Number	: 457761 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15251167506 BC19/241.4/660/0/10/03-25-2016/73 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857185073741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85796685387

BILLING STATEMENT

1004224433

Date : 03-25-2016

BC19/241.4/661/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579668538-7

Collection Ref. Code : 1853-89-143-6

Customer Information----------

Name : ADUCA,MARY ANN MANOLONG

Premise Address : GUILA- GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1015141	Pole No	:	0948771
Serial No	:	92353328	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	650
Period From	:	02-25-2016	Prev Rdg	:	632
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		8.21
CURRENT BILL - MARCH 2016		16.94
TOTAL AMOUNT DUE		103.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 100.00

Your monthly electricity consumption chart

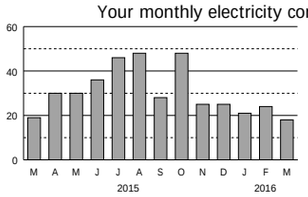

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.94		
Less : VAT	1.06		
Amount Net of VAT	15.88		
Less: BIR 2306	0.58		
BIR 2307	0.18	VATable Sales	15.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.12	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	16.18	TOTAL SALES	16.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/661/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857185073741

Collection Ref. Code	: 1853-89-143-6	Premise Address	: GUILA- GUILA,BONBON		
Account ID	: 8579668538-7				
Customer Name	: ADUCA,MARY ANN MANOLONG	TOTAL AMOUNT DUE	: 103.38	Overdue Bill	: 1
Meter Number	: MTR1015141				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85796685387

BC19/241.4/661/0/10/03-25-2016/73

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338726001407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217219

33882278998

Date : 03-25-2016

BC19/241.4/662/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388227899-8

Collection Ref. Code : 1853-94-254-5

Customer Information----------

Name : GOMEZ,ARCELITA LAGORRA

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564029 GS6	Pole No	:	0948771
Serial No	:	22756806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1134
Period From	:	02-25-2016	Prev Rdg	:	1095
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 178.58
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		30.75
CURRENT BILL - MARCH 2016		213.95
TOTAL AMOUNT DUE		329.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 187.00

Your monthly electricity consumption chart

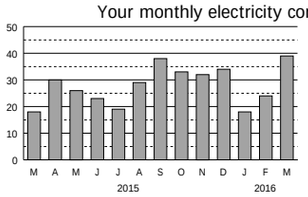

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.95		
Less : VAT	14.04		
Amount Net of VAT	199.91		
Less: BIR 2306	6.10		
BIR 2307	3.69	VATable Sales	199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.12	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	204.16	TOTAL SALES	213.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/662/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338726001407

Collection Ref. Code	: 1853-94-254-5	Premise Address	: SITIO GUILA-GUILA,BONBON, CEBU CITY		
Account ID	: 3388227899-8				
Customer Name	: GOMEZ,ARCELITA LAGORRA	TOTAL AMOUNT DUE	: 329.67	Overdue Bill	: 2
Meter Number	: 564029 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33882278998

BC19/241.4/662/0/10/03-25-2016/73

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913253785318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221090

91395991036

Date : 03-25-2016

BC19/241.4/664/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139599103-6

Collection Ref. Code : 1859-96-407-9

Customer Information----------

Name : BURMER,ALEJANDRO RACAZA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057200	Pole No	:	0948771
Serial No	:	121755815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	662
Period From	:	02-25-2016	Prev Rdg	:	610
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 133.75
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.85
CURRENT BILL - MARCH 2016		396.81
TOTAL AMOUNT DUE		919.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2015 - 398.00

Your monthly electricity consumption chart

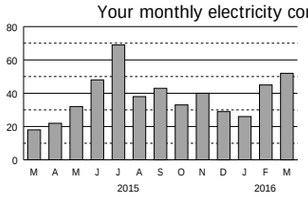

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.81		
Less : VAT	26.81		
Amount Net of VAT	370.00		
Less: BIR 2306	11.51		
BIR 2307	6.99	VATable Sales	370.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.50	VAT Zero Rated Sales	0.00
Add : VAT	26.81	VAT Amount	26.81
TOTAL AMOUNT DUE	378.31	TOTAL SALES	396.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/664/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913253785318

Collection Ref. Code	: 1859-96-407-9	Premise Address	: GUILA-GUILA,BONBON, CEBU CITY		
Account ID	: 9139599103-6				
Customer Name	: BURMER,ALEJANDRO RACAZA	TOTAL AMOUNT DUE	: 919.91	Overdue Bill	: 3
Meter Number	: MTR1057200				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91395991036

BC19/241.4/664/0/10/03-25-2016/73

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374312622289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218025

37489000002

Date : 03-25-2016

BC19/241.4/680/0948792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748900000-2

Collection Ref. Code : 1823-24-716-4

Customer Information----------

Name : PACANA,JOVELINE C

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463292GS6	Pole No	:	0948792
Serial No	:	58173712	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3590
Period From	:	02-25-2016	Prev Rdg	:	3518
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 91.25
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		76.34
CURRENT BILL - MARCH 2016		648.76
TOTAL AMOUNT DUE		1,063.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 650.00

Your monthly electricity consumption chart

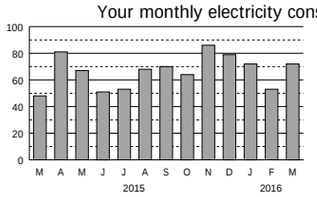

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.76		
Less : VAT	43.77		
Amount Net of VAT	604.99		
Less: BIR 2306	18.68		
BIR 2307	11.53	VATable Sales	604.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.78	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	618.55	TOTAL SALES	648.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/680/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374312622289

Collection Ref. Code	: 1823-24-716-4	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY
Account ID	: 3748900000-2		
Customer Name	: PACANA,JOVELINE C	TOTAL AMOUNT DUE	: 1,063.67
Meter Number	: 463292GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37489000002

BC19/241.4/680/0/10/03-25-2016/73

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605638153876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216711

60589000003

Date : 03-25-2016

BC19/241.4/690/0948806/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058900000-3

Collection Ref. Code : 1823-34-152-7

Customer Information----------

Name : ABABON,JUDITH C

Premise Address : SITIO GILA-GILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334093GS6	Pole No	:	0948806
Serial No	:	46498022	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9279
Period From	:	02-25-2016	Prev Rdg	:	9253
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.86
CURRENT BILL - MARCH 2016		106.65
TOTAL AMOUNT DUE		296.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 220.00

Your monthly electricity consumption chart

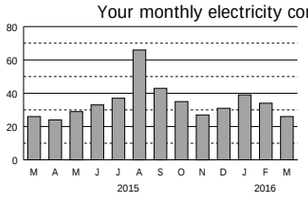

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.65		
Less : VAT	6.97		
Amount Net of VAT	99.68		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	99.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.81	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	101.78	TOTAL SALES	106.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/690/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605638153876

Collection Ref. Code	: 1823-34-152-7	Premise Address	: SITIO GILA-GILA,BONBON,CEBU CITY		
Account ID	: 6058900000-3				
Customer Name	: ABABON,JUDITH C	TOTAL AMOUNT DUE	: 296.13	Overdue Bill	: 1
Meter Number	: 334093GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60589000003

BC19/241.4/690/0/10/03-25-2016/73

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567163326609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56750100002

1004214840

Date : 03-25-2016

BC19/241.4/700/0948834/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675010000-2

Collection Ref. Code : 1827-78-341-9

Customer Information----------

Name : LABURA,TEOFISTA Q

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	40962EA32	Pole No	:	0948834
Serial No	:	9128573	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8158
Period From	:	02-25-2016	Prev Rdg	:	8124
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 146.81
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		28.04
CURRENT BILL - MARCH 2016		197.27
TOTAL AMOUNT DUE		757.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 387.00

Your monthly electricity consumption chart

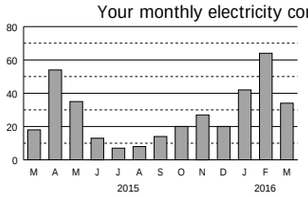

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.27		
Less : VAT	13.40		
Amount Net of VAT	183.87		
Less: BIR 2306	5.80		
BIR 2307	3.41	VATable Sales	183.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.66	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	188.06	TOTAL SALES	197.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/700/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567163326609

Collection Ref. Code	: 1827-78-341-9	Premise Address	: GILAGILA BONBON		
Account ID	: 5675010000-2				
Customer Name	: LABURA,TEOFISTA Q	TOTAL AMOUNT DUE	: 757.99	Overdue Bill	: 1
Meter Number	: 40962EA32				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56750100002

BC19/241.4/700/0/10/03-25-2016/73

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667401663723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215230

66750100001

Date : 03-25-2016

BC19/241.4/720/0948890/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675010000-1

Collection Ref. Code : 1827-78-350-8

Customer Information----------

Name : CABRIANA,DIOMEDES S

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	134825WS6	Pole No	:	0948890
Serial No	:	60801401	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3427
Period From	:	02-25-2016	Prev Rdg	:	3393
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.18	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.63
Transmission Charge	0.3978/kWh	13.56
System Loss Charge	0.8854/kWh	30.19
Sub-Total		214.38
Distribution Charges		
Distribution Charge	1.7506/kWh	59.70
Supply Charge	0.4118/kWh	14.04
Metering Charge	0.6989/kWh	23.83
	5.00/month	5.00
Sub-Total		102.57
Others		
Subsidy on Lifeline Discount	-0.5 of 316.95	- 158.48
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.49
Transmission		0.44
System Loss		1.62
Distribution		12.31
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.33
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.17
CURRENT BILL - MARCH 2016(ESTIMATE)		189.52
TOTAL AMOUNT DUE		383.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 280.00

Your monthly electricity consumption chart

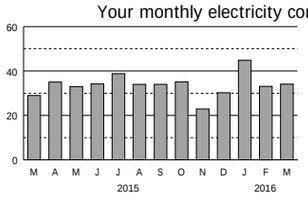

Avg Monthly Usage : 33.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.52		
Less : VAT	12.54		
Amount Net of VAT	176.98		
Less: BIR 2306	5.44		
BIR 2307	3.27	VATable Sales	176.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.27	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	180.81	TOTAL SALES	189.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/720/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667401663723

Collection Ref. Code	: 1827-78-350-8	Premise Address	: GILAGILA BONBON		
Account ID	: 6675010000-1				
Customer Name	: CABRIANA,DIOMEDES S	TOTAL AMOUNT DUE	: 383.51	Overdue Bill	: 1
Meter Number	: 134825WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66750100001 BC19/241.4/720/0/10/03-25-2016/73 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240560161122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217274

24058885906

Date : 03-25-2016

BC19/241.4/732/1362514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405888590-6

Collection Ref. Code : 1853-49-320-1

Customer Information----------

Name : PARBA,MARIA LILIBETH SIBLA

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556632 GS6	Pole No	:	1362514
Serial No	:	G023487688	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1044
Period From	:	02-25-2016	Prev Rdg	:	1021
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 137.80
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.65
CURRENT BILL - MARCH 2016		93.25
TOTAL AMOUNT DUE		203.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 293.95

Your monthly electricity consumption chart

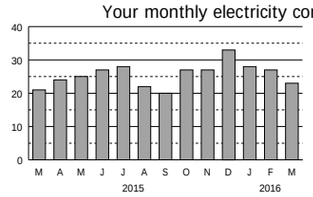

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.25		
Less : VAT	6.03		
Amount Net of VAT	87.22		
Less: BIR 2306	2.66		
BIR 2307	1.56	VATable Sales	87.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.00	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.03	TOTAL SALES	93.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/732/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240560161122

Collection Ref. Code	: 1853-49-320-1	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 2405888590-6				
Customer Name	: PARBA,MARIA LILIBETH SIBLA	TOTAL AMOUNT DUE	: 203.99	Overdue Bill	: 1
Meter Number	: 556632 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24058885906

BC19/241.4/732/0/10/03-25-2016/73

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483605173886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222510

48304307597

Date : 03-25-2016

BC19/241.4/733/1362514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830430759-7

Collection Ref. Code : 1853-89-053-7

Customer Information----------

Name : VERALLO,ESTRELLA MACAPOBRE

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1049122	Pole No	:	1362514
Serial No	:	125284951	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	953
Period From	:	02-25-2016	Prev Rdg	:	908
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.40
CURRENT BILL - MARCH 2016		295.93
TOTAL AMOUNT DUE		622.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 850.00

Your monthly electricity consumption chart

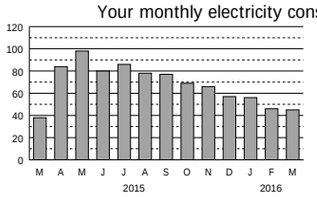

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.93		
Less : VAT	19.80		
Amount Net of VAT	276.13		
Less: BIR 2306	8.55		
BIR 2307	5.17	VATable Sales	276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.41	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	282.21	TOTAL SALES	295.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/733/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483605173886

Collection Ref. Code	: 1853-89-053-7	Premise Address	: GUILA-GUILA,BONBON		
Account ID	: 4830430759-7				
Customer Name	: VERALLO,ESTRELLA MACAPOBRE	TOTAL AMOUNT DUE	: 622.58	Overdue Bill	: 1
Meter Number	: MTR1049122				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48304307597 BC19/241.4/733/0/10/03-25-2016/73 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936792857559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215997

93632041435

Date : 03-25-2016

BC19/241.4/734/1362521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363204143-5

Collection Ref. Code : 1853-49-302-3

Customer Information----------

Name : MANGAS,ELIZABETH SIBLA

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556729 GS6	Pole No	:	1362521
Serial No	:	G022571459	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2300
Period From	:	02-25-2016	Prev Rdg	:	2248
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		- 110.37
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		52.85
CURRENT BILL - MARCH 2016		423.19
TOTAL AMOUNT DUE		1,458.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 657.00

Your monthly electricity consumption chart

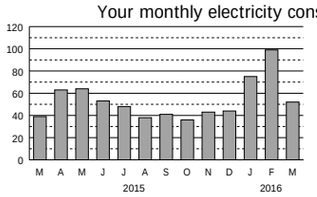

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.19		
Less : VAT	29.63		
Amount Net of VAT	393.56		
Less: BIR 2306	12.69		
BIR 2307	7.46	VATable Sales	393.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.41	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	403.04	TOTAL SALES	423.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/734/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936792857559

Collection Ref. Code	: 1853-49-302-3	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 9363204143-5				
Customer Name	: MANGAS,ELIZABETH SIBLA	TOTAL AMOUNT DUE	: 1,458.40	Overdue Bill	: 1
Meter Number	: 556729 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93632041435

BC19/241.4/734/0/10/03-25-2016/73

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097667075172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227952

09771516912

Date : 03-25-2016

BC19/241.4/737/1362521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977151691-2

Collection Ref. Code : 1853-49-332-5

Customer Information----------

Name : SIBLA,CATHERINE BALINA

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035214	Pole No	:	1362521
Serial No	:	121760077	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	704
Period From	:	02-25-2016	Prev Rdg	:	665
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 174.60
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.26
CURRENT BILL - MARCH 2016		218.44
TOTAL AMOUNT DUE		531.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 319.00

Your monthly electricity consumption chart

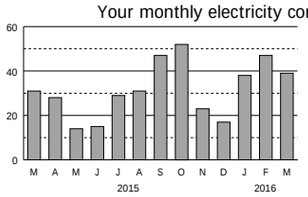

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.44		
Less : VAT	14.52		
Amount Net of VAT	203.92		
Less: BIR 2306	6.30		
BIR 2307	3.77	VATable Sales	203.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.85	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	208.37	TOTAL SALES	218.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/737/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097667075172

Collection Ref. Code	: 1853-49-332-5	Premise Address	: GUILA-GUILA,BONBON,CEBU CITY		
Account ID	: 0977151691-2				
Customer Name	: SIBLA,CATHERINE BALINA	TOTAL AMOUNT DUE	: 531.06	Overdue Bill	: 1
Meter Number	: MTR1035214				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09771516912 BC19/241.4/737/0/10/03-25-2016/73 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320406077750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222340

32083044316

Date : 03-25-2016

BC19/241.4/738/0916605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208304431-6

Collection Ref. Code : 1857-76-335-1

Customer Information----------

Name : OYAN,JULIETA MABANO

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013765 EFS6	Pole No	:	0916605
Serial No	:	121450387	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1277
Period From	:	02-25-2016	Prev Rdg	:	1241
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	246	Billed kWh	:	36

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 159.04
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.17
CURRENT BILL - MARCH 2016		204.46
TOTAL AMOUNT DUE		610.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 532.00

Your monthly electricity consumption chart

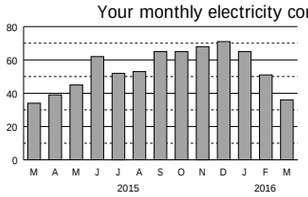

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.46		
Less : VAT	13.71		
Amount Net of VAT	190.75		
Less: BIR 2306	5.95		
BIR 2307	3.53	VATable Sales	190.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.27	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	194.98	TOTAL SALES	204.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/738/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320406077750

Collection Ref. Code	: 1857-76-335-1	Premise Address	: PROPER,BONBON, CEBU CITY		
Account ID	: 3208304431-6				
Customer Name	: OYAN,JULIETA MABANO	TOTAL AMOUNT DUE	: 610.92	Overdue Bill	: 1
Meter Number	: 013765 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32083044316

BC19/241.4/738/0/10/03-25-2016/73

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349620401965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221594

34991489872

Date : 03-25-2016

BC19/241.4/739/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499148987-2

Collection Ref. Code : 1849-53-584-1

Customer Information----------

Name : RABAGO,REGIE CABRIANA

Premise Address : PATAG

TIN :

Metering Information----------

Meter No	:	429845 GS6	Pole No	:	0946990
Serial No	:	69172749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5188
Period From	:	02-25-2016	Prev Rdg	:	5103
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 58.27
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.62
CURRENT BILL - MARCH 2016		818.95
TOTAL AMOUNT DUE		1,818.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 903.00

Your monthly electricity consumption chart

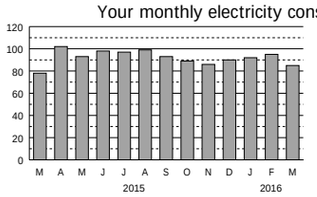

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.95		
Less : VAT	55.79		
Amount Net of VAT	763.16		
Less: BIR 2306	23.80		
BIR 2307	14.60	VATable Sales	763.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.76	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	780.55	TOTAL SALES	818.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/739/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349620401965

Collection Ref. Code	: 1849-53-584-1	Premise Address	: PATAG		
Account ID	: 3499148987-2				
Customer Name	: RABAGO,REGIE CABRIANA	TOTAL AMOUNT DUE	: 1,818.46	Overdue Bill	: 1
Meter Number	: 429845 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34991489872 BC19/241.4/739/0/10/03-25-2016/73 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038421418112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217217

03829000003

Date : 03-25-2016

BC19/241.4/740/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382900000-3

Collection Ref. Code : 1829-92-578-4

Customer Information----------

Name : PACANA,MAGDALENA A

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	454527GS6	Pole No	:	0913181
Serial No	:	58589183	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4703
Period From	:	02-25-2016	Prev Rdg	:	4631
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 85.17
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.13
CURRENT BILL - MARCH 2016		655.63
TOTAL AMOUNT DUE		1,374.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 601.00

Your monthly electricity consumption chart

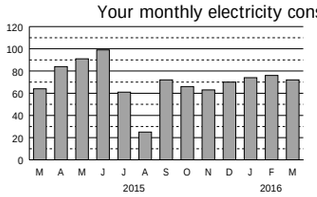

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.63		
Less : VAT	44.51		
Amount Net of VAT	611.12		
Less: BIR 2306	18.99		
BIR 2307	11.66	VATable Sales	611.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.47	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	624.98	TOTAL SALES	655.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/740/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038421418112

Collection Ref. Code	: 1829-92-578-4	Premise Address	: PATAG BONBON		
Account ID	: 0382900000-3				
Customer Name	: PACANA,MAGDALENA A	TOTAL AMOUNT DUE	: 1,374.67	Overdue Bill	: 1
Meter Number	: 454527GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03829000003

BC19/241.4/740/0/10/03-25-2016/73

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962313597178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227063

96238800609

Date : 03-25-2016

BC19/241.4/772/0916570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623880060-9

Collection Ref. Code : 1855-79-095-5

Customer Information----------

Name : PACANA,SUSANA WASQUIN

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049917	Pole No	:	0916570
Serial No	:	121746277	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	847
Period From	:	02-25-2016	Prev Rdg	:	793
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.87
CURRENT BILL - MARCH 2016		412.80
TOTAL AMOUNT DUE		993.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 215.00

Your monthly electricity consumption chart

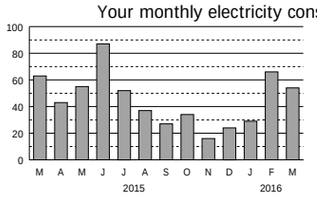

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.80		
Less : VAT	27.93		
Amount Net of VAT	384.87		
Less: BIR 2306	12.00		
BIR 2307	7.27	VATable Sales	384.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.60	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	393.53	TOTAL SALES	412.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/772/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962313597178

Collection Ref. Code	: 1855-79-095-5	Premise Address	: PATAG,BONBON, CEBU CITY		
Account ID	: 9623880060-9				
Customer Name	: PACANA,SUSANA WASQUIN	TOTAL AMOUNT DUE	: 993.57	Overdue Bill	: 1
Meter Number	: MTR1049917				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96238800609

BC19/241.4/772/0/10/03-25-2016/73

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686583365110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223419

68650100008

Date : 03-25-2016

BC19/241.4/800/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865010000-8

Collection Ref. Code : 1827-68-230-2

Customer Information----------

Name : MANALILI,EDGARDO C

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	352785GS6	Pole No	:	0913181
Serial No	:	44362318	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37344
Period From	:	02-25-2016	Prev Rdg	:	37169
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		208.42
CURRENT BILL - MARCH 2016		1,862.23
TOTAL AMOUNT DUE		3,403.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,459.90

Your monthly electricity consumption chart

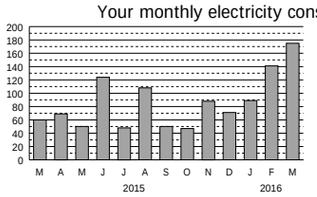

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.23		
Less : VAT	127.23		
Amount Net of VAT	1,735.00		
Less: BIR 2306	54.16		
BIR 2307	33.32	VATable Sales	1,735.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.52	VAT Zero Rated Sales	0.00
Add : VAT	127.23	VAT Amount	127.23
TOTAL AMOUNT DUE	1,774.75	TOTAL SALES	1,862.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/800/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686583365110

Collection Ref. Code	: 1827-68-230-2	Premise Address	: BONBON PATAG		
Account ID	: 6865010000-8				
Customer Name	: MANALILI,EDGARDO C	TOTAL AMOUNT DUE	: 3,403.60	Overdue Bill	: 1
Meter Number	: 352785GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68650100008 BC19/241.4/800/0/10/03-25-2016/73 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467696113192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215268

46760100001

Date : 03-25-2016

BC19/241.4/810/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676010000-1

Collection Ref. Code : 1829-18-338-9

Customer Information----------

Name : BASALO,LEONIDES P

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	225640WS6	Pole No	:	0913181
Serial No	:	48090758	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11633
Period From	:	02-25-2016	Prev Rdg	:	11560
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 86.26
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.20
CURRENT BILL - MARCH 2016		664.76
TOTAL AMOUNT DUE		1,397.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 675.00

Your monthly electricity consumption chart

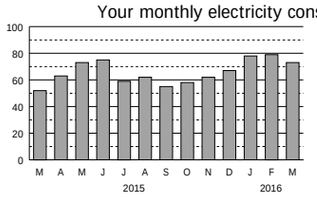

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.76		
Less : VAT	45.12		
Amount Net of VAT	619.64		
Less: BIR 2306	19.27		
BIR 2307	11.82	VATable Sales	619.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.55	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	633.67	TOTAL SALES	664.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/810/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467696113192

Collection Ref. Code	: 1829-18-338-9	Premise Address	: PATAG BONBON		
Account ID	: 4676010000-1				
Customer Name	: BASALO,LEONIDES P	TOTAL AMOUNT DUE	: 1,397.89	Overdue Bill	: 1
Meter Number	: 225640WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46760100001 BC19/241.4/810/0/10/03-25-2016/73 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330564241531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3300624290

1004226706

Date : 03-25-2016

BC19/241.4/821/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300762429-0

Collection Ref. Code : 1855-40-104-5

Customer Information----------

Name : PACANA,JENNYLYN SIBLA

Premise Address : SITIO PATAG,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019206	Pole No	:	0913181
Serial No	:	121750157	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	476
Period From	:	02-25-2016	Prev Rdg	:	457
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.61
CURRENT BILL - MARCH 2016		17.57
TOTAL AMOUNT DUE		215.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 287.00

Your monthly electricity consumption chart

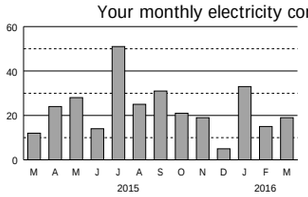

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.57		
Less : VAT	1.08		
Amount Net of VAT	16.49		
Less: BIR 2306	0.59		
BIR 2307	0.18	VATable Sales	16.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.72	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	16.80	TOTAL SALES	17.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/821/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330564241531

Collection Ref. Code	: 1855-40-104-5	Premise Address	: SITIO PATAG,BUOT,CEBU CITY		
Account ID	: 3300762429-0				
Customer Name	: PACANA,JENNYLYN SIBLA	TOTAL AMOUNT DUE	: 215.70	Overdue Bill	: 3
Meter Number	: MTR1019206				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3300624290 BC19/241.4/821/0/10/03-25-2016/73 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776402536273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218898

77650100009

Date : 03-25-2016

BC19/241.4/830/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765010000-9

Collection Ref. Code : 1827-67-722-8

Customer Information----------

Name : BATATAS,LUCIA O

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	269235GS6	Pole No	:	0949441
Serial No	:	44456480	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12615
Period From	:	02-25-2016	Prev Rdg	:	12570
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 147.97
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		40.98
CURRENT BILL - MARCH 2016		309.68
TOTAL AMOUNT DUE		604.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 640.00

Your monthly electricity consumption chart

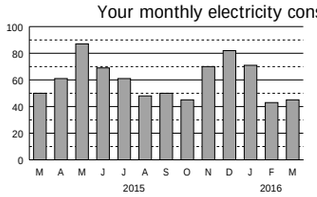

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.68		
Less : VAT	21.28		
Amount Net of VAT	288.40		
Less: BIR 2306	9.17		
BIR 2307	5.41	VATable Sales	288.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.82	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	295.10	TOTAL SALES	309.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/830/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776402536273

Collection Ref. Code	: 1827-67-722-8	Premise Address	: BONBON PATAG		
Account ID	: 7765010000-9				
Customer Name	: BATATAS,LUCIA O	TOTAL AMOUNT DUE	: 604.67	Overdue Bill	: 1
Meter Number	: 269235GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77650100009 BC19/241.4/830/0/10/03-25-2016/73 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771726122911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216877

77195840069

Date : 03-25-2016

BC19/241.4/831/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719584006-9

Collection Ref. Code : 1855-37-332-7

Customer Information----------

Name : REPAL,EPIFANIA BATATAS

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019230	Pole No	:	0949441
Serial No	:	121742584	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2184
Period From	:	02-25-2016	Prev Rdg	:	2095
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		- 42.29
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		101.46
CURRENT BILL - MARCH 2016		878.36
TOTAL AMOUNT DUE		1,784.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,076.00

Your monthly electricity consumption chart

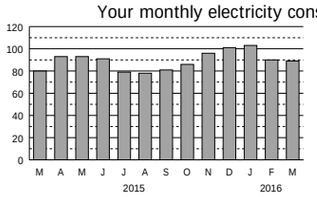

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.36		
Less : VAT	60.66		
Amount Net of VAT	817.70		
Less: BIR 2306	25.86		
BIR 2307	15.65	VATable Sales	817.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.19	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	836.85	TOTAL SALES	878.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/831/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771726122911

Collection Ref. Code	: 1855-37-332-7	Premise Address	: PATAG,BONBON, CEBU CITY		
Account ID	: 7719584006-9				
Customer Name	: REPAL,EPIFANIA BATATAS	TOTAL AMOUNT DUE	: 1,784.07	Overdue Bill	: 1
Meter Number	: MTR1019230				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77195840069

BC19/241.4/831/0/10/03-25-2016/73

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508450121915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

50859000007

BILLING STATEMENT

1004218348

Date : 03-25-2016

BC19/241.4/850/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085900000-7

Collection Ref. Code : 1805-86-395-9

Customer Information----------

Name : BACALSO,DELYN G

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	269252GS6	Pole No	:	0949441
Serial No	:	45338161	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7607
Period From	:	02-25-2016	Prev Rdg	:	7575
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 146.67
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.32
CURRENT BILL - MARCH 2016		176.39
TOTAL AMOUNT DUE		286.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 117.00

Your monthly electricity consumption chart

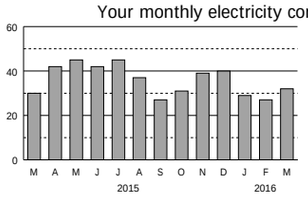

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.39		
Less : VAT	11.62		
Amount Net of VAT	164.77		
Less: BIR 2306	5.05		
BIR 2307	3.04	VATable Sales	164.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.68	VAT Zero Rated Sales	0.00
Add : VAT	11.62	VAT Amount	11.62
TOTAL AMOUNT DUE	168.30	TOTAL SALES	176.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/850/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508450121915

Collection Ref. Code	: 1805-86-395-9	Premise Address	: PATAG BONBON		
Account ID	: 5085900000-7				
Customer Name	: BACALSO,DELYN G	TOTAL AMOUNT DUE	: 286.17	Overdue Bill	: 1
Meter Number	: 269252GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50859000007

BC19/241.4/850/0/10/03-25-2016/73

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893109255497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226737

89399000002

Date : 03-25-2016

BC19/241.4/860/0949504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939900000-2

Collection Ref. Code : 1811-49-056-5

Customer Information----------

Name : BATATAS,ANABELLE TM A.

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269213GS6	Pole No	:	0949504
Serial No	:	39889708	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5746
Period From	:	02-25-2016	Prev Rdg	:	5692
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		835.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.6731/kWh	36.35
System Loss Charge	0.863/kWh	46.60
Sub-Total		353.16
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 836.00	16.72
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		15.04
Transmission		1.18
System Loss		2.45
Distribution		19.14
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		66.17
CURRENT BILL - MARCH 2016		600.81
TOTAL AMOUNT DUE		1,436.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2015 - 135.00

Your monthly electricity consumption chart

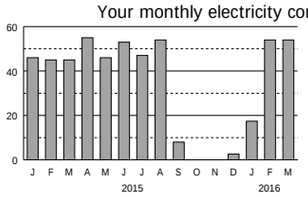

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.81		
Less : VAT	40.93		
Amount Net of VAT	559.88		
Less: BIR 2306	17.63		
BIR 2307	10.77	VATable Sales	559.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.48	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	572.41	TOTAL SALES	600.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/860/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893109255497

Collection Ref. Code	: 1811-49-056-5	Premise Address	: PATAG,BONBON,CEBU CITY		
Account ID	: 8939900000-2				
Customer Name	: BATATAS,ANABELLE TM A.	TOTAL AMOUNT DUE	: 1,436.60	Overdue Bill	: 3
Meter Number	: 269213GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89399000002 BC19/241.4/860/0/10/03-25-2016/73 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412363425012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219521

41230286126

Date : 03-25-2016

BC19/241.4/861/0949504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123028612-6

Collection Ref. Code : 1855-60-704-2

Customer Information----------

Name : BATATAS,GINA NACARIO

Premise Address : PATAG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5803 EVS6	Pole No	:	0949504
Serial No	:	05836735	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1063
Period From	:	02-25-2016	Prev Rdg	:	1035
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		20.25
CURRENT BILL - MARCH 2016		123.87
TOTAL AMOUNT DUE		734.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 635.00

Your monthly electricity consumption chart

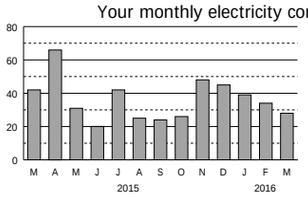

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.87		
Less : VAT	8.45		
Amount Net of VAT	115.42		
Less: BIR 2306	3.71		
BIR 2307	2.09	VATable Sales	115.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.62	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	118.07	TOTAL SALES	123.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/861/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412363425012

Collection Ref. Code	: 1855-60-704-2	Premise Address	: PATAG BONBON,CEBU CITY		
Account ID	: 4123028612-6				
Customer Name	: BATATAS,GINA NACARIO	TOTAL AMOUNT DUE	: 734.32	Overdue Bill	: 2
Meter Number	: 5803 EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41230286126

BC19/241.4/861/0/10/03-25-2016/73

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586092410120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223380

58650100009

Date : 03-25-2016

BC19/241.4/870/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865010000-9

Collection Ref. Code : 1827-68-176-4

Customer Information----------

Name : PACANA,SERGIO C

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	MTR1019330	Pole No	:	0949441
Serial No	:	121752268	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1906
Period From	:	02-25-2016	Prev Rdg	:	1590
No of Days	:	29	Diff Rdg	:	316
Avg kWh/day	:	10.90	Registered	:	316
Conn Load	:	140	Billed kWh	:	316

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,021.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,581.20
Transmission Charge	0.3978/kWh	125.70
System Loss Charge	0.8854/kWh	279.79
Sub-Total		1,986.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 7,022.00	140.44
Sub-Total		171.12
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		88.04
Transmission		4.09
System Loss		14.97
Distribution		109.10
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.83
Sub-Total		386.68
CURRENT BILL - MARCH 2016		3,453.66
TOTAL AMOUNT DUE		10,475.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 3,300.00

Your monthly electricity consumption chart

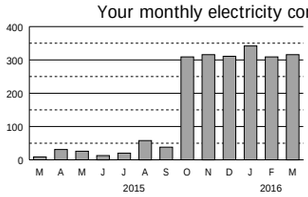

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.66		
Less : VAT	239.49		
Amount Net of VAT	3,214.17		
Less: BIR 2306	101.83		
BIR 2307	61.80	VATable Sales	3,214.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.54	VAT Zero Rated Sales	0.00
Add : VAT	239.49	VAT Amount	239.49
TOTAL AMOUNT DUE	3,290.03	TOTAL SALES	3,453.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/870/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586092410120

Collection Ref. Code	: 1827-68-176-4	Premise Address	: PATAG BONBON		
Account ID	: 5865010000-9				
Customer Name	: PACANA,SERGIO C	TOTAL AMOUNT DUE	: 10,475.63	Overdue Bill	: 2
Meter Number	: MTR1019330				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58650100009 BC19/241.4/870/0/10/03-25-2016/73 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770818449236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216153

77052994827

Date : 03-25-2016

BC19/241.4/871/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705299482-7

Collection Ref. Code : 1855-67-368-1

Customer Information----------

Name : DIAMA,MARIA CHRISTINA PACANA

Premise Address : SITIO PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4786 EVS6	Pole No	:	0949441
Serial No	:	05243254	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1541
Period From	:	02-25-2016	Prev Rdg	:	1479
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 105.63
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.68
CURRENT BILL - MARCH 2016		530.24
TOTAL AMOUNT DUE		970.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 394.00

Your monthly electricity consumption chart

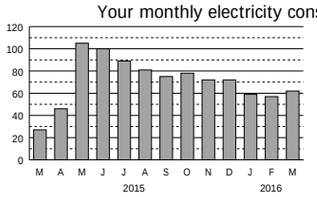

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.24		
Less : VAT	35.80		
Amount Net of VAT	494.44		
Less: BIR 2306	15.31		
BIR 2307	9.40	VATable Sales	494.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.73	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	505.53	TOTAL SALES	530.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/871/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770818449236

Collection Ref. Code	: 1855-67-368-1	Premise Address	: SITIO PATAG,BONBON, CEBU CITY		
Account ID	: 7705299482-7				
Customer Name	: DIAMA,MARIA CHRISTINA PACANA	TOTAL AMOUNT DUE	: 970.95	Overdue Bill	: 1
Meter Number	: 4786 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77052994827

BC19/241.4/871/0/10/03-25-2016/73

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676040784703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218730

67650100000

Date : 03-25-2016

BC19/241.4/880/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765010000-0

Collection Ref. Code : 1827-67-719-8

Customer Information----------

Name : BATATAS,LUCIA B

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	550725 GS6	Pole No	:	0949441
Serial No	:	25294130	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2219
Period From	:	02-25-2016	Prev Rdg	:	2164
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		- 122.12
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		55.19
CURRENT BILL - MARCH 2016		441.23
TOTAL AMOUNT DUE		1,047.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 910.00

Your monthly electricity consumption chart

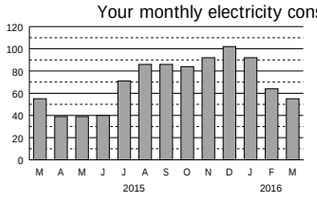

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.23		
Less : VAT	30.67		
Amount Net of VAT	410.56		
Less: BIR 2306	13.13		
BIR 2307	7.78	VATable Sales	410.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.65	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	420.32	TOTAL SALES	441.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/880/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676040784703

Collection Ref. Code	: 1827-67-719-8	Premise Address	: BONBON PATAG		
Account ID	: 6765010000-0				
Customer Name	: BATATAS,LUCIA B	TOTAL AMOUNT DUE	: 1,047.52	Overdue Bill	: 1
Meter Number	: 550725 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67650100000 BC19/241.4/880/0/10/03-25-2016/73 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832740172091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83208068458

1004227981

Date : 03-25-2016

BC19/241.4/882/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320806845-8

Collection Ref. Code : 1855-44-443-7

Customer Information----------

Name : BATATAS,JUDITH CABUSAS

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1016731	Pole No	:	0949441
Serial No	:	121754204	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	556
Period From	:	02-25-2016	Prev Rdg	:	519
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 162.04
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		30.15
CURRENT BILL - MARCH 2016		211.60
TOTAL AMOUNT DUE		697.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 300.00

Your monthly electricity consumption chart

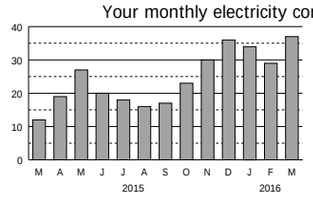

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.60		
Less : VAT	14.26		
Amount Net of VAT	197.34		
Less: BIR 2306	6.18		
BIR 2307	3.66	VATable Sales	197.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.50	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	201.76	TOTAL SALES	211.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/882/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832740172091

Collection Ref. Code	: 1855-44-443-7	Premise Address	: PATAG,BONBON		
Account ID	: 8320806845-8				
Customer Name	: BATATAS,JUDITH CABUSAS	TOTAL AMOUNT DUE	: 697.09	Overdue Bill	: 2
Meter Number	: MTR1016731				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83208068458

BC19/241.4/882/0/10/03-25-2016/73

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162903365478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227549

16251415192

Date : 03-25-2016

BC19/241.4/883/0949455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625141519-2

Collection Ref. Code : 1853-92-617-5

Customer Information----------

Name : NACARIO,MARIA FE REYES

Premise Address : PATAG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025484	Pole No	:	0949455
Serial No	:	34568891	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	378
Period From	:	02-25-2016	Prev Rdg	:	363
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		6.85
CURRENT BILL - MARCH 2016		14.23
TOTAL AMOUNT DUE		133.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 100.00

Your monthly electricity consumption chart

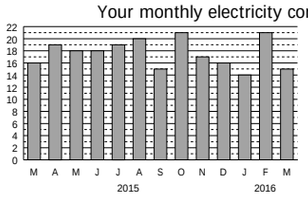

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.23		
Less : VAT	0.89		
Amount Net of VAT	13.34		
Less: BIR 2306	0.48		
BIR 2307	0.15	VATable Sales	13.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	13.60	TOTAL SALES	14.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/883/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162903365478

Collection Ref. Code	: 1853-92-617-5	Premise Address	: PATAG BONBON,CEBU CITY		
Account ID	: 1625141519-2				
Customer Name	: NACARIO,MARIA FE REYES	TOTAL AMOUNT DUE	: 133.11	Overdue Bill	: 3
Meter Number	: MTR1025484				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16251415192 BC19/241.4/883/0/10/03-25-2016/73 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886448246165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223915

88650100006

Date : 03-25-2016

BC19/241.4/890/0949455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865010000-6

Collection Ref. Code : 1827-68-257-4

Customer Information----------

Name : PACANA,LUCIA A

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	331918GS6	Pole No	:	0949455
Serial No	:	43523164	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4869
Period From	:	02-25-2016	Prev Rdg	:	4828
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 137.12
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		37.08
CURRENT BILL - MARCH 2016		280.03
TOTAL AMOUNT DUE		1,025.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 570.00

Your monthly electricity consumption chart

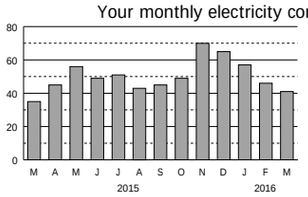

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.03		
Less : VAT	19.15		
Amount Net of VAT	260.88		
Less: BIR 2306	8.24		
BIR 2307	4.90	VATable Sales	260.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.74	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	266.89	TOTAL SALES	280.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/890/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886448246165

Collection Ref. Code	: 1827-68-257-4	Premise Address	: BONBON PATAG		
Account ID	: 8865010000-6				
Customer Name	: PACANA,LUCIA A	TOTAL AMOUNT DUE	: 1,025.35	Overdue Bill	: 2
Meter Number	: 331918GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88650100006 BC19/241.4/890/0/10/03-25-2016/73 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892216983355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226173

89208156144

Date : 03-25-2016

BC19/241.4/891/0949455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920815614-4

Collection Ref. Code : 1853-89-134-7

Customer Information----------

Name : LAMASON,CECILIA NACARIO

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	562912 GS6	Pole No	:	0949455
Serial No	:	26213720	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1108
Period From	:	02-25-2016	Prev Rdg	:	1086
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 125.57
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.81
CURRENT BILL - MARCH 2016		96.50
TOTAL AMOUNT DUE		521.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 370.00

Your monthly electricity consumption chart

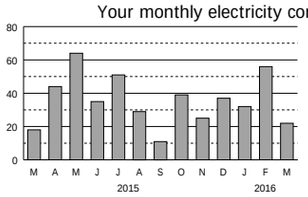

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.50		
Less : VAT	6.55		
Amount Net of VAT	89.95		
Less: BIR 2306	2.87		
BIR 2307	1.63	VATable Sales	89.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.45	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	92.00	TOTAL SALES	96.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/891/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892216983355

Collection Ref. Code	: 1853-89-134-7	Premise Address	: PATAG,BONBON		
Account ID	: 8920815614-4				
Customer Name	: LAMASON,CECILIA NACARIO	TOTAL AMOUNT DUE	: 521.29	Overdue Bill	: 1
Meter Number	: 562912 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89208156144 BC19/241.4/891/0/10/03-25-2016/73 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499091079323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228701

49900100006

Date : 03-25-2016

BC19/241.4/910/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990010000-6

Collection Ref. Code : 1839-96-761-7

Customer Information----------

Name : CALLENO,LEONARDA P

Premise Address : 285 SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138944	Pole No	:	0949462
Serial No	:	85012750	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	681
Period From	:	02-25-2016	Prev Rdg	:	506
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	155	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,746.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.6731/kWh	117.79
System Loss Charge	0.863/kWh	151.03
Sub-Total		1,144.49
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		51.92
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		48.75
Transmission		3.83
System Loss		7.96
Distribution		60.69
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		210.55
CURRENT BILL - MARCH 2016		1,912.70
TOTAL AMOUNT DUE		3,658.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,579.00

Your monthly electricity consumption chart

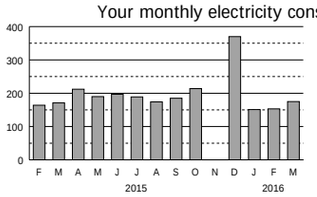

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.70		
Less : VAT	128.99		
Amount Net of VAT	1,783.71		
Less: BIR 2306	55.59		
BIR 2307	34.30	VATable Sales	1,783.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.82	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,822.81	TOTAL SALES	1,912.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/910/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499091079323

Collection Ref. Code	: 1839-96-761-7	Premise Address	: 285 SITIO PATAG,BONBON,CEBU CITY
Account ID	: 4990010000-6		
Customer Name	: CALLENO,LEONARDA P	TOTAL AMOUNT DUE	: 3,658.79
Meter Number	: MTR1138944		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49900100006

BC19/241.4/910/0/10/03-25-2016/73

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089885355286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223970

08960100009

Date : 03-25-2016

BC19/241.4/920/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896010000-9

Collection Ref. Code : 1837-23-890-1

Customer Information----------

Name : ECONAS,ADELAIDA C TM

Premise Address : PATAG BRGY BONBON

TIN :

Metering Information----------

Meter No	:	129042WS6	Pole No	:	0949462
Serial No	:	78114242	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51696
Period From	:	02-25-2016	Prev Rdg	:	51655
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.90
CURRENT BILL - MARCH 2016		269.70
TOTAL AMOUNT DUE		557.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 927.00

Your monthly electricity consumption chart

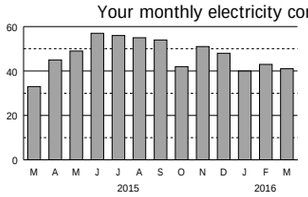

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.70		
Less : VAT	18.04		
Amount Net of VAT	251.66		
Less: BIR 2306	7.77		
BIR 2307	4.71	VATable Sales	251.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.18	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	257.22	TOTAL SALES	269.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/920/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089885355286

Collection Ref. Code	: 1837-23-890-1	Premise Address	: PATAG BRGY BONBON		
Account ID	: 0896010000-9				
Customer Name	: ECONAS,ADELAIDA C TM	TOTAL AMOUNT DUE	: 557.73	Overdue Bill	: 1
Meter Number	: 129042WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08960100009 BC19/241.4/920/0/10/03-25-2016/73 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138360675915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217177

13829000002

Date : 03-25-2016

BC19/241.4/940/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382900000-2

Collection Ref. Code : 1829-92-581-4

Customer Information----------

Name : CABRIANA,VIRGINCITA N

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	148846DS6	Pole No	:	0949462
Serial No	:	14089347	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4129
Period From	:	02-25-2016	Prev Rdg	:	4075
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.23
CURRENT BILL - MARCH 2016		407.20
TOTAL AMOUNT DUE		739.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 500.00

Your monthly electricity consumption chart

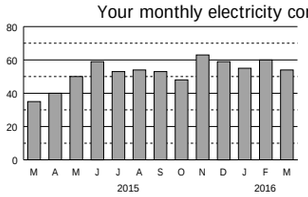

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.20		
Less : VAT	27.33		
Amount Net of VAT	379.87		
Less: BIR 2306	11.75		
BIR 2307	7.17	VATable Sales	379.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.95	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	388.28	TOTAL SALES	407.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/940/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138360675915

Collection Ref. Code	: 1829-92-581-4	Premise Address	: PATAG BONBON		
Account ID	: 1382900000-2				
Customer Name	: CABRIANA,VIRGINCITA N	TOTAL AMOUNT DUE	: 739.96	Overdue Bill	: 1
Meter Number	: 148846DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13829000002

BC19/241.4/940/0/10/03-25-2016/73

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478621352191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220214

47809967996

Date : 03-25-2016

BC19/241.4/941/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780996799-6

Collection Ref. Code : 1855-37-281-9

Customer Information----------

Name : CALLENO,LEONARDA PACANA

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571159 GS6	Pole No	:	0949462
Serial No	:	61405299	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3870
Period From	:	02-25-2016	Prev Rdg	:	3775
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 21.18
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		109.36
CURRENT BILL - MARCH 2016		962.27
TOTAL AMOUNT DUE		2,088.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 944.00

Your monthly electricity consumption chart

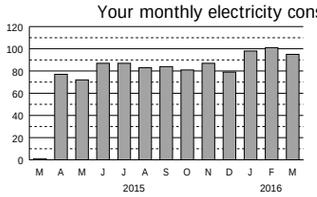

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.27		
Less : VAT	65.62		
Amount Net of VAT	896.65		
Less: BIR 2306	27.97		
BIR 2307	17.19	VATable Sales	896.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.49	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	917.11	TOTAL SALES	962.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/941/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478621352191

Collection Ref. Code	: 1855-37-281-9	Premise Address	: PATAG,BONBON,CEBU CITY		
Account ID	: 4780996799-6				
Customer Name	: CALLENO,LEONARDA PACANA	TOTAL AMOUNT DUE	: 2,088.36	Overdue Bill	: 1
Meter Number	: 571159 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47809967996

BC19/241.4/941/0/10/03-25-2016/73

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960777609133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226424

96069698569

Date : 03-25-2016

BC19/241.4/953/0946976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606969856-9

Collection Ref. Code : 1853-85-461-1

Customer Information----------

Name : BELLETA,IVY JIMENEZ

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045666	Pole No	:	0946976
Serial No	:	121570752	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	707
Period From	:	02-25-2016	Prev Rdg	:	676
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 132.13
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.83
CURRENT BILL - MARCH 2016		182.31
TOTAL AMOUNT DUE		391.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 400.00

Your monthly electricity consumption chart

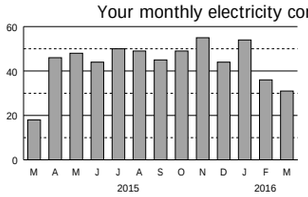

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.31		
Less : VAT	12.47		
Amount Net of VAT	169.84		
Less: BIR 2306	5.39		
BIR 2307	3.15	VATable Sales	169.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.30	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	173.77	TOTAL SALES	182.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/953/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960777609133

Collection Ref. Code	: 1853-85-461-1	Premise Address	: PATAG,BONBON, CEBU CITY		
Account ID	: 9606969856-9				
Customer Name	: BELLETA,IVY JIMENEZ	TOTAL AMOUNT DUE	: 391.28	Overdue Bill	: 1
Meter Number	: MTR1045666				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96069698569 BC19/241.4/953/0/10/03-25-2016/73 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722205186077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222911

72289000001

Date : 03-25-2016

BC19/241.4/1000/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228900000-1

Collection Ref. Code : 1809-72-917-3

Customer Information----------

Name : LABORA,ANASTACIO TM B.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	329917GS6	Pole No	:	0946990
Serial No	:	46876659	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18141
Period From	:	02-25-2016	Prev Rdg	:	18110
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.75
CURRENT BILL - MARCH 2016		172.75
TOTAL AMOUNT DUE		357.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 231.00

Your monthly electricity consumption chart

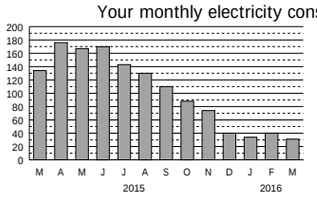

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.75		
Less : VAT	11.45		
Amount Net of VAT	161.30		
Less: BIR 2306	4.97		
BIR 2307	2.98	VATable Sales	161.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.35	VAT Zero Rated Sales	0.00
Add : VAT	11.45	VAT Amount	11.45
TOTAL AMOUNT DUE	164.80	TOTAL SALES	172.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/1000/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722205186077

Collection Ref. Code	: 1809-72-917-3	Premise Address	: BONBON,Cebu City		
Account ID	: 7228900000-1				
Customer Name	: LABORA,ANASTACIO TM B.	TOTAL AMOUNT DUE	: 357.62	Overdue Bill	: 1
Meter Number	: 329917GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72289000001 BC19/241.4/1000/0/10/03-25-2016/73 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952534706627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222940

95220100002

Date : 03-25-2016

BC19/241.4/1030/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522010000-2

Collection Ref. Code : 1833-45-776-5

Customer Information----------

Name : BACULI,ELVIRA

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	391556GS6	Pole No	:	0946990
Serial No	:	2003156542	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16900
Period From	:	02-25-2016	Prev Rdg	:	16574
No of Days	:	29	Diff Rdg	:	326
Avg kWh/day	:	11.24	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,049.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,631.24
Transmission Charge	0.3978/kWh	129.68
System Loss Charge	0.8854/kWh	288.64
Sub-Total		2,049.56
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,049.00	80.98
Sub-Total		112.63
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		90.84
Transmission		4.22
System Loss		15.45
Distribution		112.53
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.24
Sub-Total		390.72
CURRENT BILL - MARCH 2016		3,490.70
TOTAL AMOUNT DUE		7,539.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,555.00

Your monthly electricity consumption chart

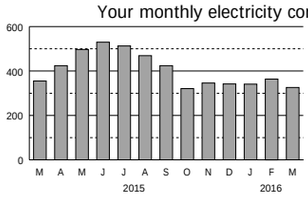

Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.70		
Less : VAT	239.35		
Amount Net of VAT	3,251.35		
Less: BIR 2306	101.85		
BIR 2307	62.46	VATable Sales	3,251.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,087.04	VAT Zero Rated Sales	0.00
Add : VAT	239.35	VAT Amount	239.35
TOTAL AMOUNT DUE	3,326.39	TOTAL SALES	3,490.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.4/1030/0/10/03-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952534706627

Collection Ref. Code	: 1833-45-776-5	Premise Address	: BRGY BONBON		
Account ID	: 9522010000-2				
Customer Name	: BACULI,ELVIRA	TOTAL AMOUNT DUE	: 7,539.87	Overdue Bill	: 1
Meter Number	: 391556GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95220100002 BC19/241.4/1030/0/10/03-25-2016/73 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631466834832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226749

63153100001

Date : 03-25-2016

BC19/50.1/40/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315310000-1

Collection Ref. Code : 1805-55-668-1

Customer Information----------

Name : CERILLES,GENARO

Premise Address : 382 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	196072WS6	Pole No	:	0093690
Serial No	:	42519615	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38974
Period From	:	02-25-2016	Prev Rdg	:	38765
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,045.79
Transmission Charge	0.3978/kWh	83.14
System Loss Charge	0.8854/kWh	185.05
Sub-Total		1,313.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		58.23
Transmission		2.70
System Loss		9.90
Distribution		72.36
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.49
Sub-Total		251.14
CURRENT BILL - MARCH 2016		2,243.81
TOTAL AMOUNT DUE		5,012.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,300.00

Your monthly electricity consumption chart

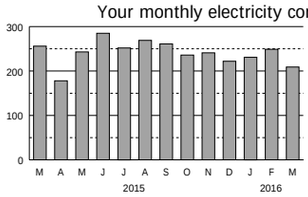

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.81		
Less : VAT	154.06		
Amount Net of VAT	2,089.75		
Less: BIR 2306	65.54		
BIR 2307	40.15	VATable Sales	2,089.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.06	VAT Zero Rated Sales	0.00
Add : VAT	154.06	VAT Amount	154.06
TOTAL AMOUNT DUE	2,138.12	TOTAL SALES	2,243.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/40/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631466834832

Collection Ref. Code	: 1805-55-668-1	Premise Address	: 382 ESCARIO ST		
Account ID	: 6315310000-1				
Customer Name	: CERILLES,GENARO	TOTAL AMOUNT DUE	: 5,012.72	Overdue Bill	: 1
Meter Number	: 196072WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63153100001

BC19/50.1/40/0/10/03-25-2016/74

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911857224634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220167

91165100008

Date : 03-25-2016

BC19/50.1/50/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116510000-8

Collection Ref. Code : 1821-45-140-6

Customer Information----------

Name : CERILLES,FELIPE TM F.

Premise Address : 30 N ESCARIO ST,BRGY CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011039 EFS6	Pole No	:	0093690
Serial No	:	121438954	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	490
Period From	:	02-25-2016	Prev Rdg	:	293
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	200	Billed kWh	:	197

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,142.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	985.75
Transmission Charge	0.6731/kWh	132.60
System Loss Charge	0.863/kWh	170.01
Sub-Total		1,288.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		61.98
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		54.90
Transmission		4.31
System Loss		8.97
Distribution		68.24
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.00
Sub-Total		237.39
CURRENT BILL - MARCH 2016		2,156.40
TOTAL AMOUNT DUE		4,299.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,720.00

Your monthly electricity consumption chart

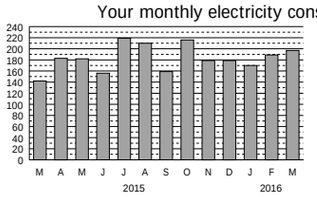

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.40		
Less : VAT	145.58		
Amount Net of VAT	2,010.82		
Less: BIR 2306	62.73		
BIR 2307	38.67	VATable Sales	2,010.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.42	VAT Zero Rated Sales	0.00
Add : VAT	145.58	VAT Amount	145.58
TOTAL AMOUNT DUE	2,055.00	TOTAL SALES	2,156.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/50/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911857224634

Collection Ref. Code	: 1821-45-140-6	Premise Address	: 30 N ESCARIO ST,BRGY CAMPUTHAW,CEBU CITY
Account ID	: 9116510000-8		
Customer Name	: CERILLES,FELIPE TM F.	TOTAL AMOUNT DUE	: 4,299.05
Meter Number	: 011039 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91165100008

BC19/50.1/50/0/10/03-25-2016/74

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696967663371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227709

69695100003

Date : 03-25-2016

BC19/50.1/60/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969510000-3

Collection Ref. Code : 1823-71-041-7

Customer Information----------

Name : CERILLES,GENARO Z

Premise Address : 30 N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387668GS6	Pole No	:	0093690
Serial No	:	2003154461	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11309
Period From	:	02-25-2016	Prev Rdg	:	11259
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		651.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.6731/kWh	33.66
System Loss Charge	0.863/kWh	43.15
Sub-Total		327.00
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 651.50	13.03
Sub-Total		17.89
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		13.93
Transmission		1.10
System Loss		2.27
Distribution		17.77
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		61.03
CURRENT BILL - MARCH 2016		553.99
TOTAL AMOUNT DUE		1,205.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 628.00

Your monthly electricity consumption chart

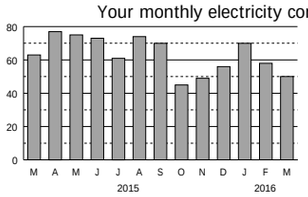

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.99		
Less : VAT	37.66		
Amount Net of VAT	516.33		
Less: BIR 2306	16.22		
BIR 2307	9.93	VATable Sales	516.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.18	VAT Zero Rated Sales	0.00
Add : VAT	37.66	VAT Amount	37.66
TOTAL AMOUNT DUE	527.84	TOTAL SALES	553.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/60/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696967663371

Collection Ref. Code	: 1823-71-041-7	Premise Address	: 30 N ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 6969510000-3				
Customer Name	: CERILLES,GENARO Z	TOTAL AMOUNT DUE	: 1,205.67	Overdue Bill	: 1
Meter Number	: 387668GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69695100003

BC19/50.1/60/0/10/03-25-2016/74

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751159630404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222419

75153100005

Date : 03-25-2016

BC19/50.1/90/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515310000-5

Collection Ref. Code : 1805-55-785-8

Customer Information----------

Name : GENTICA,NONITA

Premise Address : #303 ESCARIO ST. COR. GO,NZALES

TIN :

Metering Information----------

Meter No	:	283274SS6	Pole No	:	0093690
Serial No	:	24197849	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29396
Period From	:	02-25-2016	Prev Rdg	:	29127
No of Days	:	29	Diff Rdg	:	269
Avg kWh/day	:	9.28	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,346.02
Transmission Charge	0.3978/kWh	107.01
System Loss Charge	0.8854/kWh	238.17
Sub-Total		1,691.20
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		74.96
Transmission		3.48
System Loss		12.75
Distribution		92.96
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.92
Sub-Total		322.25
CURRENT BILL - MARCH 2016		2,879.03
TOTAL AMOUNT DUE		6,118.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,832.65

Your monthly electricity consumption chart

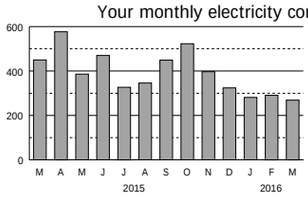

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.03		
Less : VAT	197.36		
Amount Net of VAT	2,681.67		
Less: BIR 2306	83.97		
BIR 2307	51.52	VATable Sales	2,681.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.18	VAT Zero Rated Sales	0.00
Add : VAT	197.36	VAT Amount	197.36
TOTAL AMOUNT DUE	2,743.54	TOTAL SALES	2,879.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/90/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751159630404

Collection Ref. Code	: 1805-55-785-8	Premise Address	: #303 ESCARIO ST. COR. GO,NZALES		
Account ID	: 7515310000-5				
Customer Name	: GENTICA,NONITA	TOTAL AMOUNT DUE	: 6,118.11	Overdue Bill	: 1
Meter Number	: 283274SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75153100005

BC19/50.1/90/0/10/03-25-2016/74

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982472810510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221192

98255100004

Date : 03-25-2016

BC19/50.1/100/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825510000-4

Collection Ref. Code : 1831-34-638-9

Customer Information----------

Name : ROSELLO,LETECIA G TM

Premise Address : 26 ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	283272SS6	Pole No	:	0093690
Serial No	:	25768881	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6245
Period From	:	02-25-2016	Prev Rdg	:	6194
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 129.16
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.16
CURRENT BILL - MARCH 2016		391.56
TOTAL AMOUNT DUE		1,007.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 471.64

Your monthly electricity consumption chart

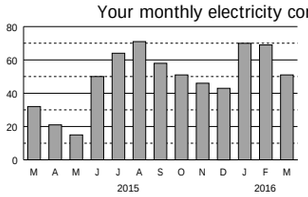

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.56		
Less : VAT	26.55		
Amount Net of VAT	365.01		
Less: BIR 2306	11.39		
BIR 2307	6.90	VATable Sales	365.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.72	VAT Zero Rated Sales	0.00
Add : VAT	26.55	VAT Amount	26.55
TOTAL AMOUNT DUE	373.27	TOTAL SALES	391.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/100/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982472810510

Collection Ref. Code	: 1831-34-638-9	Premise Address	: 26 ESCARIO STREET		
Account ID	: 9825510000-4				
Customer Name	: ROSELLO,LETECIA G TM	TOTAL AMOUNT DUE	: 1,007.10	Overdue Bill	: 1
Meter Number	: 283272SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98255100004

BC19/50.1/100/0/10/03-25-2016/74

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651495430535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221789

65153100006

Date : 03-25-2016

BC19/50.1/110/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515310000-6

Collection Ref. Code : 1805-55-782-3

Customer Information----------

Name : GENTICA,PRISCILA

Premise Address : 303 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	283006SS6	Pole No	:	0093690
Serial No	:	29753051	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8793
Period From	:	02-25-2016	Prev Rdg	:	8675
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.22
CURRENT BILL - MARCH 2016		1,261.76
TOTAL AMOUNT DUE		2,490.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,117.78

Your monthly electricity consumption chart

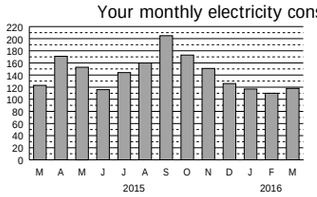

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.76		
Less : VAT	86.44		
Amount Net of VAT	1,175.32		
Less: BIR 2306	36.79		
BIR 2307	22.58	VATable Sales	1,175.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.95	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,202.39	TOTAL SALES	1,261.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/110/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651495430535

Collection Ref. Code	: 1805-55-782-3	Premise Address	: 303 ESCARIO ST		
Account ID	: 6515310000-6				
Customer Name	: GENTICA,PRISCILA	TOTAL AMOUNT DUE	: 2,490.76	Overdue Bill	: 1
Meter Number	: 283006SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65153100006

BC19/50.1/110/0/10/03-25-2016/74

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613781239806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219355

61305314165

Date : 03-25-2016

BC19/50.1/117/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130531416-5

Collection Ref. Code : 1849-33-347-5

Customer Information----------

Name : POSADAS,MARIANNE ROSE HO

Premise Address : UNIT 5G PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1101 EGS6	Pole No	:	0093592
Serial No	:	09854388	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22711
Period From	:	02-25-2016	Prev Rdg	:	22304
No of Days	:	29	Diff Rdg	:	407
Avg kWh/day	:	14.03	Registered	:	407
Conn Load	:	8700	Billed kWh	:	407

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,036.55
Transmission Charge	0.3978/kWh	161.90
System Loss Charge	0.8854/kWh	360.36
Sub-Total		2,558.81
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		108.27
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		113.40
Transmission		5.25
System Loss		19.29
Distribution		140.34
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.52
Sub-Total		483.44
CURRENT BILL - MARCH 2016		4,320.06
TOTAL AMOUNT DUE		7,757.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 4,380.00

Your monthly electricity consumption chart

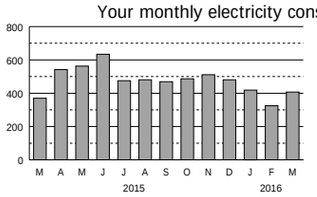

Avg Monthly Usage : 474.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.06		
Less : VAT	294.72		
Amount Net of VAT	4,025.34		
Less: BIR 2306	125.44		
BIR 2307	77.31	VATable Sales	4,025.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,822.59	VAT Zero Rated Sales	0.00
Add : VAT	294.72	VAT Amount	294.72
TOTAL AMOUNT DUE	4,117.31	TOTAL SALES	4,320.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/117/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613781239806

Collection Ref. Code	: 1849-33-347-5	Premise Address	: UNIT 5G PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.		
Account ID	: 6130531416-5				
Customer Name	: POSADAS,MARIANNE ROSE HO	TOTAL AMOUNT DUE	: 7,757.52	Overdue Bill	: 1
Meter Number	: 1101 EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61305314165

BC19/50.1/117/0/10/03-25-2016/74

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439905571284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217594

43902023340

Date : 03-25-2016

BC19/50.1/130/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390202334-0

Collection Ref. Code : 1849-98-182-5

Customer Information----------

Name : DALTON,GARY FRANCIS

Premise Address : UNIT 5C, PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1079 EGS6	Pole No	:	0093592
Serial No	:	09854405	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17588
Period From	:	02-25-2016	Prev Rdg	:	17293
No of Days	:	29	Diff Rdg	:	295
Avg kWh/day	:	10.17	Registered	:	295
Conn Load	:	8700	Billed kWh	:	295

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,476.12
Transmission Charge	0.3978/kWh	117.35
System Loss Charge	0.8854/kWh	261.19
Sub-Total		1,854.66
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,403.00	68.06
Sub-Total		96.71
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		82.19
Transmission		3.81
System Loss		13.97
Distribution		101.89
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.98
Sub-Total		352.93
CURRENT BILL - MARCH 2016		3,153.39
TOTAL AMOUNT DUE		6,556.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 6,000.00

Your monthly electricity consumption chart

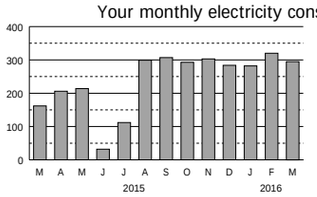

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.39		
Less : VAT	215.99		
Amount Net of VAT	2,937.40		
Less: BIR 2306	91.91		
BIR 2307	56.43	VATable Sales	2,937.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.06	VAT Zero Rated Sales	0.00
Add : VAT	215.99	VAT Amount	215.99
TOTAL AMOUNT DUE	3,005.05	TOTAL SALES	3,153.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/130/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439905571284

Collection Ref. Code	: 1849-98-182-5	Premise Address	: UNIT 5C, PALACIEGO UNO CONDOMINIUM,ESCARIO ST.
Account ID	: 4390202334-0		
Customer Name	: DALTON,GARY FRANCIS	TOTAL AMOUNT DUE	: 6,556.15
Meter Number	: 1079 EGS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43902023340

BC19/50.1/130/0/10/03-25-2016/74

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602490235187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215574

60269749051

Date : 03-25-2016

BC19/50.1/133/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026974905-1

Collection Ref. Code : 1849-63-848-9

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : UNIT 5P, PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1044 EGS6	Pole No	:	0093592
Serial No	:	09854537	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41991
Period From	:	02-25-2016	Prev Rdg	:	41673
No of Days	:	29	Diff Rdg	:	318
Avg kWh/day	:	10.97	Registered	:	318
Conn Load	:	10000	Billed kWh	:	318

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,591.21
Transmission Charge	0.3978/kWh	126.50
System Loss Charge	0.8854/kWh	281.56
Sub-Total		1,999.27
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,185.50	83.71
Sub-Total		114.59
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		88.60
Transmission		4.11
System Loss		15.06
Distribution		109.79
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.91
Sub-Total		381.74
CURRENT BILL - MARCH 2016		3,410.49
TOTAL AMOUNT DUE		7,596.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 5,599.00

Your monthly electricity consumption chart

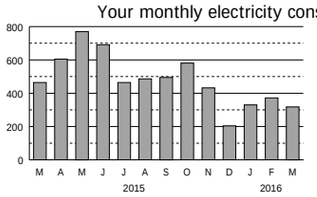

Avg Monthly Usage : 477.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.49		
Less : VAT	234.04		
Amount Net of VAT	3,176.45		
Less: BIR 2306	99.58		
BIR 2307	61.03	VATable Sales	3,176.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.84	VAT Zero Rated Sales	0.00
Add : VAT	234.04	VAT Amount	234.04
TOTAL AMOUNT DUE	3,249.88	TOTAL SALES	3,410.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/133/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602490235187

Collection Ref. Code	: 1849-63-848-9	Premise Address	: UNIT 5P, PALACIEGO UNO CONDOMINIUM,ESCARIO ST.		
Account ID	: 6026974905-1				
Customer Name	: VIRANCLAVA CORPORATION	TOTAL AMOUNT DUE	: 7,596.18	Overdue Bill	: 1
Meter Number	: 1044 EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60269749051

BC19/50.1/133/0/10/03-25-2016/74

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291562245123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225597

29176109154

Date : 03-25-2016

BC19/50.1/136/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917610915-4

Collection Ref. Code : 1849-98-125-6

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : 6-B PALACIEGO UNO CONDOMINIUM,N. ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	MTR1094957	Pole No	:	0093592
Serial No	:	14865986	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3542
Period From	:	02-25-2016	Prev Rdg	:	3233
No of Days	:	29	Diff Rdg	:	309
Avg kWh/day	:	10.66	Registered	:	309
Conn Load	:	9534	Billed kWh	:	309

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,546.17
Transmission Charge	0.3978/kWh	122.92
System Loss Charge	0.8854/kWh	273.59
Sub-Total		1,942.68
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		99.38
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		86.11
Transmission		4.00
System Loss		14.64
Distribution		106.70
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.55
Sub-Total		369.43
CURRENT BILL - MARCH 2016		3,300.64
TOTAL AMOUNT DUE		6,769.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 4,433.00

Your monthly electricity consumption chart

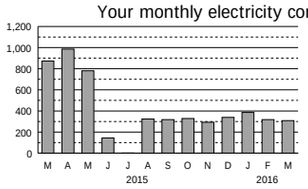

Avg Monthly Usage : 415.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.64		
Less : VAT	226.01		
Amount Net of VAT	3,074.63		
Less: BIR 2306	96.18		
BIR 2307	59.06	VATable Sales	3,074.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.39	VAT Zero Rated Sales	0.00
Add : VAT	226.01	VAT Amount	226.01
TOTAL AMOUNT DUE	3,145.40	TOTAL SALES	3,300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/136/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291562245123

Collection Ref. Code	: 1849-98-125-6	Premise Address	: 6-B PALACIEGO UNO CONDOMINIUM,N. ESCARIO STREET		
Account ID	: 2917610915-4				
Customer Name	: VIRANCLAVA CORPORATION	TOTAL AMOUNT DUE	: 6,769.52	Overdue Bill	: 1
Meter Number	: MTR1094957				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29176109154

BC19/50.1/136/0/10/03-25-2016/74

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682161626505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221551

68253100009

Date : 03-25-2016

BC19/50.1/190/0103495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825310000-9

Collection Ref. Code : 1805-64-272-3

Customer Information----------

Name : MARTINEZ,EMMA L

Premise Address : 346-B GORORDO AVE.,INF. DR. FORNOLLES RES.

TIN :

Metering Information----------

Meter No	:	379088GS6	Pole No	:	0103495
Serial No	:	2003131520	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	71141
Period From	:	02-25-2016	Prev Rdg	:	71051
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 57.01
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		100.73
CURRENT BILL - MARCH 2016		872.06
TOTAL AMOUNT DUE		2,162.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,437.97

Your monthly electricity consumption chart

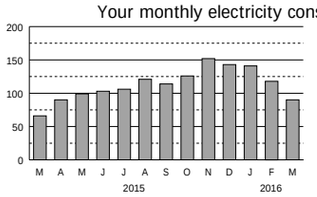

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.06		
Less : VAT	59.58		
Amount Net of VAT	812.48		
Less: BIR 2306	25.40		
BIR 2307	15.54	VATable Sales	812.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.54	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	831.12	TOTAL SALES	872.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/190/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682161626505

Collection Ref. Code	: 1805-64-272-3	Premise Address	: 346-B GORORDO AVE.,INF. DR. FORNOLLES RES.		
Account ID	: 6825310000-9				
Customer Name	: MARTINEZ,EMMA L	TOTAL AMOUNT DUE	: 2,162.93	Overdue Bill	: 1
Meter Number	: 379088GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68253100009

BC19/50.1/190/0/10/03-25-2016/74

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248364556879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24856100003

1004220564
Date : 03-25-2016
BC19/50.1/350/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485610000-3
Collection Ref. Code : 1827-55-335-9

Customer Information----------
Name : ROMOFF,VIRGINIA C M7
Premise Address : GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047655	Pole No	:	0089966
Serial No	:	14754554	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28931
Period From	:	02-25-2016	Prev Rdg	:	26962
No of Days	:	29	Diff Rdg	:	1969
Avg kWh/day	:	67.90	Registered	:	1969
Conn Load	:	740	Billed kWh	:	1969

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,644.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,852.48
Transmission Charge	0.6731/kWh	1,325.33
System Loss Charge	0.863/kWh	1,699.25
Sub-Total		12,877.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,446.93
Supply Charge	0.4118/kWh	810.83
Metering Charge	0.6989/kWh	1,376.13
	5.00/month	5.00
Sub-Total		5,638.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	190.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.21
Surcharge	0.02 of 19,644.50	392.89
Sub-Total		584.09
Government Charges		
Franchise Tax - Local		143.25
Value Added Tax		
Generation		548.61
Transmission		43.04
System Loss		89.65
Distribution		676.67
Others		87.28
Universal Charge		
Missionary Electrification	0.1561/kWh	307.36
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	79.94
Sub-Total		2,362.31
CURRENT BILL - MARCH 2016		21,462.35
TOTAL AMOUNT DUE		41,107.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 17, 2016 - 13,903.57

Your monthly electricity consumption chart

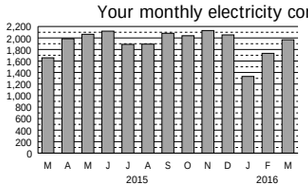

Avg Monthly Usage : 1,919.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,462.35		
Less : VAT	1,445.25		
Amount Net of VAT	20,017.10		
Less: BIR 2306	622.94		
BIR 2307	384.87	VATable Sales	20,017.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,009.29	VAT Zero Rated Sales	0.00
Add : VAT	1,445.25	VAT Amount	1,445.25
TOTAL AMOUNT DUE	20,454.54	TOTAL SALES	21,462.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/350/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248364556879

Collection Ref. Code : 1827-55-335-9
Account ID : 2485610000-3
Customer Name : ROMOFF,VIRGINIA C M7
Meter Number : MTR1047655
Period : Feb 2016

Premise Address : GORORDO AVE
TOTAL AMOUNT DUE : 41,107.06
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24856100003

BC19/50.1/350/0/10/03-25-2016/74

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739681018186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217482

73956100009

Date : 03-25-2016

BC19/50.1/400/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395610000-9

Collection Ref. Code : 1835-84-764-1

Customer Information----------

Name : ROMOFF,VIRGINIA S M6

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038690	Pole No	:	0089966
Serial No	:	126815888	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10677
Period From	:	02-25-2016	Prev Rdg	:	10156
No of Days	:	29	Diff Rdg	:	521
Avg kWh/day	:	17.97	Registered	:	521
Conn Load	:	2990	Billed kWh	:	521

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,207.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,606.98
Transmission Charge	0.6731/kWh	350.69
System Loss Charge	0.863/kWh	449.62
Sub-Total		3,407.29
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 7,207.00	144.14
Sub-Total		194.74
Government Charges		
Franchise Tax - Local		38.23
Value Added Tax		
Generation		145.16
Transmission		11.38
System Loss		23.72
Distribution		179.49
Others		27.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.15
Sub-Total		630.69
CURRENT BILL - MARCH 2016		5,728.46
TOTAL AMOUNT DUE		12,935.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 6,039.00

Your monthly electricity consumption chart

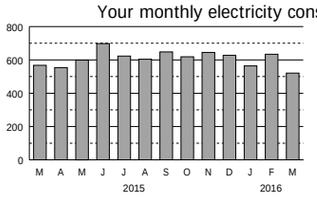

Avg Monthly Usage : 608.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,728.46		
Less : VAT	387.71		
Amount Net of VAT	5,340.75		
Less: BIR 2306	167.03		
BIR 2307	102.72	VATable Sales	5,340.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,071.00	VAT Zero Rated Sales	0.00
Add : VAT	387.71	VAT Amount	387.71
TOTAL AMOUNT DUE	5,458.71	TOTAL SALES	5,728.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/400/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739681018186

Collection Ref. Code	: 1835-84-764-1	Premise Address	: GONZALES COMPOUND,GORORDO AVE		
Account ID	: 7395610000-9				
Customer Name	: ROMOFF,VIRGINIA S M6	TOTAL AMOUNT DUE	: 12,935.68	Overdue Bill	: 1
Meter Number	: MTR1038690				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73956100009

BC19/50.1/400/0/10/03-25-2016/74

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851932611500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222053

85153100004

Date : 03-25-2016

BC19/50.1/470/0093683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515310000-4

Collection Ref. Code : 1805-55-788-2

Customer Information----------

Name : RACAZA,CIPRIANO ATTY

Premise Address : N ESCARIO ST,C/O MERCY ESCARE

TIN :

Metering Information----------

Meter No	:	458411GS6	Pole No	:	0093683
Serial No	:	53757121	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49693
Period From	:	02-25-2016	Prev Rdg	:	48685
No of Days	:	29	Diff Rdg	:	1008
Avg kWh/day	:	34.76	Registered	:	1008
Conn Load	:	0	Billed kWh	:	1008

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,290.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,043.83
Transmission Charge	0.3978/kWh	400.98
System Loss Charge	0.8854/kWh	892.48
Sub-Total		6,337.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	97.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 14,291.00	285.82
Sub-Total		383.71
Government Charges		
Franchise Tax - Local		72.08
Value Added Tax		
Generation		280.86
Transmission		13.02
System Loss		47.76
Distribution		346.70
Others		54.69
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.92
Sub-Total		1,211.24
CURRENT BILL - MARCH 2016		10,821.42
TOTAL AMOUNT DUE		25,112.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 12,812.17

Your monthly electricity consumption chart

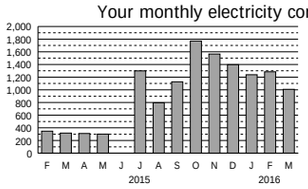

Avg Monthly Usage : 981.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,821.42		
Less : VAT	743.03		
Amount Net of VAT	10,078.39		
Less: BIR 2306	316.11		
BIR 2307	193.65	VATable Sales	10,078.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,568.63	VAT Zero Rated Sales	0.00
Add : VAT	743.03	VAT Amount	743.03
TOTAL AMOUNT DUE	10,311.66	TOTAL SALES	10,821.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/470/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851932611500

Collection Ref. Code	: 1805-55-788-2	Premise Address	: N ESCARIO ST,C/O MERCY ESCARE
Account ID	: 8515310000-4		
Customer Name	: RACAZA,CIPRIANO ATTY	TOTAL AMOUNT DUE	: 25,112.26
Meter Number	: 458411GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85153100004

BC19/50.1/470/0/10/03-25-2016/74

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703386968937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215858

70353100004

Date : 03-25-2016

BC19/50.1/560/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035310000-4

Collection Ref. Code : 1805-64-416-5

Customer Information----------

Name : EGGLING,NORMA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	261475GS6	Pole No	:	0093655
Serial No	:	44188399	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15708
Period From	:	02-25-2016	Prev Rdg	:	14507
No of Days	:	29	Diff Rdg	:	1201
Avg kWh/day	:	41.41	Registered	:	1201
Conn Load	:	0	Billed kWh	:	1201

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,925.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,009.56
Transmission Charge	0.3978/kWh	477.76
System Loss Charge	0.8854/kWh	1,063.37
Sub-Total		7,550.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,102.47
Supply Charge	0.4118/kWh	494.57
Metering Charge	0.6989/kWh	839.38
	5.00/month	5.00
Sub-Total		3,441.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	116.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 12,925.50	258.51
Sub-Total		375.14
Government Charges		
Franchise Tax - Local		85.25
Value Added Tax		
Generation		334.63
Transmission		15.51
System Loss		56.89
Distribution		412.97
Others		55.25
Universal Charge		
Missionary Electrification	0.1561/kWh	187.48
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	48.76
Sub-Total		1,432.49
CURRENT BILL - MARCH 2016		12,799.74
TOTAL AMOUNT DUE		25,725.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 11,218.49

Your monthly electricity consumption chart

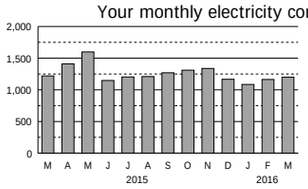

Avg Monthly Usage : 1,255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,799.74		
Less : VAT	875.25		
Amount Net of VAT	11,924.49		
Less: BIR 2306	372.44		
BIR 2307	229.05	VATable Sales	11,924.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,323.00	VAT Zero Rated Sales	0.00
Add : VAT	875.25	VAT Amount	875.25
TOTAL AMOUNT DUE	12,198.25	TOTAL SALES	12,799.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/560/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703386968937

Collection Ref. Code	: 1805-64-416-5	Premise Address	: LAHUG		
Account ID	: 7035310000-4				
Customer Name	: EGGLING,NORMA	TOTAL AMOUNT DUE	: 25,725.48	Overdue Bill	: 1
Meter Number	: 261475GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70353100004

BC19/50.1/560/0/10/03-25-2016/74

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605175365158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216846

60594100004

Date : 03-25-2016

BC19/50.1/570/0107694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059410000-4

Collection Ref. Code : 1827-99-974-8

Customer Information----------

Name : ANG,ROLANDO R

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	161631WS6	Pole No	:	0107694
Serial No	:	43732447	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35757
Period From	:	02-25-2016	Prev Rdg	:	34123
No of Days	:	29	Diff Rdg	:	1634
Avg kWh/day	:	56.35	Registered	:	1634
Conn Load	:	340	Billed kWh	:	1634

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,584.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,176.21
Transmission Charge	0.3978/kWh	650.01
System Loss Charge	0.8854/kWh	1,446.74
Sub-Total		10,272.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,860.48
Supply Charge	0.4118/kWh	672.88
Metering Charge	0.6989/kWh	1,142.00
	5.00/month	5.00
Sub-Total		4,680.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	158.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.17
Surcharge	0.02 of 15,584.00	311.68
Sub-Total		470.35
Government Charges		
Franchise Tax - Local		115.68
Value Added Tax		
Generation		455.28
Transmission		21.11
System Loss		77.42
Distribution		561.64
Others		70.32
Universal Charge		
Missionary Electrification	0.1561/kWh	255.07
Environmental Charge	0.0025/kWh	4.09
NPC Stranded Contract Costs	0.1938/kWh	316.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	66.34
Sub-Total		1,943.62
CURRENT BILL - MARCH 2016		17,367.29
TOTAL AMOUNT DUE		32,951.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 17,026.06

Your monthly electricity consumption chart

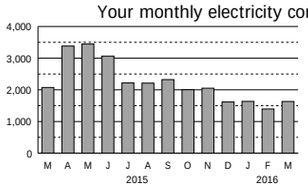

Avg Monthly Usage : 2,235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,367.29		
Less : VAT	1,185.77		
Amount Net of VAT	16,181.52		
Less: BIR 2306	504.62		
BIR 2307	310.79	VATable Sales	16,181.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,366.11	VAT Zero Rated Sales	0.00
Add : VAT	1,185.77	VAT Amount	1,185.77
TOTAL AMOUNT DUE	16,551.88	TOTAL SALES	17,367.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/570/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605175365158

Collection Ref. Code	: 1827-99-974-8	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 6059410000-4				
Customer Name	: ANG,ROLANDO R	TOTAL AMOUNT DUE	: 32,951.35	Overdue Bill	: 1
Meter Number	: 161631WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60594100004

BC19/50.1/570/0/10/03-25-2016/74

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035558492423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215634

03536100005

Date : 03-25-2016

BC19/50.1/580/0107694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353610000-5

Collection Ref. Code : 1833-85-329-6

Customer Information----------

Name : CONDIMAN,RHODORAH V

Premise Address : GONZALES COMPD,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	216996WS6	Pole No	:	0107694
Serial No	:	46059825	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	92072
Period From	:	02-25-2016	Prev Rdg	:	91928
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.99
CURRENT BILL - MARCH 2016		1,545.54
TOTAL AMOUNT DUE		3,355.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,768.94

Your monthly electricity consumption chart

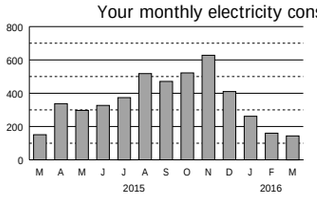

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.54		
Less : VAT	106.10		
Amount Net of VAT	1,439.44		
Less: BIR 2306	45.14		
BIR 2307	27.66	VATable Sales	1,439.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.64	VAT Zero Rated Sales	0.00
Add : VAT	106.10	VAT Amount	106.10
TOTAL AMOUNT DUE	1,472.74	TOTAL SALES	1,545.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/580/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035558492423

Collection Ref. Code	: 1833-85-329-6	Premise Address	: GONZALES COMPD,GORORDO AVE		
Account ID	: 0353610000-5				
Customer Name	: CONDIMAN,RHODORAH V	TOTAL AMOUNT DUE	: 3,355.50	Overdue Bill	: 1
Meter Number	: 216996WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03536100005 BC19/50.1/580/0/10/03-25-2016/74 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770200731063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216339

77094253604

Date : 03-25-2016

BC19/50.1/585/0107694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709425360-4

Collection Ref. Code : 1851-34-497-7

Customer Information----------

Name : COLITA,RONA CASAS

Premise Address : 328-L,GONZALES COMPOUND,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	521271 GS6	Pole No	:	0107694
Serial No	:	63387492	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22239
Period From	:	02-25-2016	Prev Rdg	:	20876
No of Days	:	29	Diff Rdg	:	1363
Avg kWh/day	:	47.00	Registered	:	1363
Conn Load	:	564	Billed kWh	:	1363

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,247.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,820.18
Transmission Charge	0.3978/kWh	542.20
System Loss Charge	0.8854/kWh	1,206.80
Sub-Total		8,569.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,386.07
Supply Charge	0.4118/kWh	561.28
Metering Charge	0.6989/kWh	952.60
	5.00/month	5.00
Sub-Total		3,904.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	132.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 14,247.50	284.95
Sub-Total		417.30
Government Charges		
Franchise Tax - Local		96.68
Value Added Tax		
Generation		379.77
Transmission		17.61
System Loss		64.58
Distribution		468.59
Others		61.68
Universal Charge		
Missionary Electrification	0.1561/kWh	212.77
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	55.34
Sub-Total		1,624.58
CURRENT BILL - MARCH 2016		14,516.01
TOTAL AMOUNT DUE		28,763.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 12,828.56

Your monthly electricity consumption chart

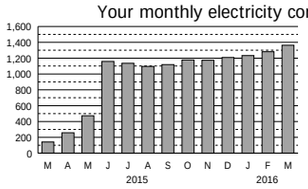

Avg Monthly Usage : 986.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,516.01		
Less : VAT	992.23		
Amount Net of VAT	13,523.78		
Less: BIR 2306	422.23		
BIR 2307	259.76	VATable Sales	13,523.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,841.79	VAT Zero Rated Sales	0.00
Add : VAT	992.23	VAT Amount	992.23
TOTAL AMOUNT DUE	13,834.02	TOTAL SALES	14,516.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/585/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770200731063

Collection Ref. Code	: 1851-34-497-7	Premise Address	: 328-L,GONZALES COMPOUND,KAMPUTHAW		
Account ID	: 7709425360-4				
Customer Name	: COLITA,RONA CASAS	TOTAL AMOUNT DUE	: 28,763.68	Overdue Bill	: 1
Meter Number	: 521271 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77094253604

BC19/50.1/585/0/10/03-25-2016/74

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262608789928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226489

26245100008

Date : 03-25-2016

BC19/50.1/620/0107736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624510000-8

Collection Ref. Code : 1843-28-617-3

Customer Information----------

Name : PENERO,ALEJANDRO Y

Premise Address : 17-E GONZALES COMP. KAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480288 GS6	Pole No	:	0107736
Serial No	:	60777560	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7676
Period From	:	02-25-2016	Prev Rdg	:	5835
No of Days	:	29	Diff Rdg	:	1841
Avg kWh/day	:	63.48	Registered	:	1841
Conn Load	:	236	Billed kWh	:	1841

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,443.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,212.00
Transmission Charge	0.3978/kWh	732.35
System Loss Charge	0.8854/kWh	1,630.02
Sub-Total		11,574.37
Distribution Charges		
Distribution Charge	1.7506/kWh	3,222.85
Supply Charge	0.4118/kWh	758.12
Metering Charge	0.6989/kWh	1,286.67
	5.00/month	5.00
Sub-Total		5,272.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	178.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.20
Surcharge	0.02 of 20,444.00	408.88
Sub-Total		587.66
Government Charges		
Franchise Tax - Local		130.76
Value Added Tax		
Generation		512.96
Transmission		23.79
System Loss		87.23
Distribution		632.72
Others		86.21
Universal Charge		
Missionary Electrification	0.1561/kWh	287.38
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	74.74
Sub-Total		2,197.18
CURRENT BILL - MARCH 2016		19,631.85
TOTAL AMOUNT DUE		40,075.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 21,020.00

Your monthly electricity consumption chart

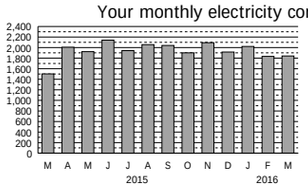

Avg Monthly Usage : 1,939.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,631.85		
Less : VAT	1,342.91		
Amount Net of VAT	18,288.94		
Less: BIR 2306	571.42		
BIR 2307	351.31	VATable Sales	18,288.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,366.21	VAT Zero Rated Sales	0.00
Add : VAT	1,342.91	VAT Amount	1,342.91
TOTAL AMOUNT DUE	18,709.12	TOTAL SALES	19,631.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/620/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262608789928

Collection Ref. Code : 1843-28-617-3

Account ID : 2624510000-8

Customer Name : PENERO,ALEJANDRO Y

Meter Number : 480288 GS6

Period : Feb 2016

Premise Address : 17-E GONZALES COMP. KAMPUTHAW,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 40,075.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26245100008

BC19/50.1/620/0/10/03-25-2016/74

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513496945633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220581

51353100004

Date : 03-25-2016

BC19/50.1/640/0107750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135310000-4

Collection Ref. Code : 1805-64-452-1

Customer Information----------

Name : VILLANUEVA,T Z

Premise Address : 342 GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1045471	Pole No	:	0107750
Serial No	:	121573396	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4818
Period From	:	02-25-2016	Prev Rdg	:	4517
No of Days	:	29	Diff Rdg	:	301
Avg kWh/day	:	10.38	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,506.14
Transmission Charge	0.3978/kWh	119.74
System Loss Charge	0.8854/kWh	266.51
Sub-Total		1,892.39
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		83.87
Transmission		3.89
System Loss		14.27
Distribution		103.95
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.22
Sub-Total		360.75
CURRENT BILL - MARCH 2016		3,222.98
TOTAL AMOUNT DUE		6,929.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,798.00

Your monthly electricity consumption chart

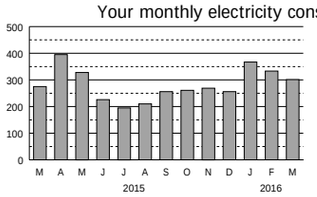

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.98		
Less : VAT	220.99		
Amount Net of VAT	3,001.99		
Less: BIR 2306	94.03		
BIR 2307	57.67	VATable Sales	3,001.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.29	VAT Zero Rated Sales	0.00
Add : VAT	220.99	VAT Amount	220.99
TOTAL AMOUNT DUE	3,071.28	TOTAL SALES	3,222.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/640/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513496945633

Collection Ref. Code	: 1805-64-452-1	Premise Address	: 342 GORORDO AVE INT		
Account ID	: 5135310000-4				
Customer Name	: VILLANUEVA,T Z	TOTAL AMOUNT DUE	: 6,929.33	Overdue Bill	: 1
Meter Number	: MTR1045471				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51353100004 BC19/50.1/640/0/10/03-25-2016/74 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347582470515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220748

34756100003

Date : 03-25-2016

BC19/50.1/650/0107750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475610000-3

Collection Ref. Code : 1827-39-452-8

Customer Information----------

Name : GUNGOB,ANDRES JR. B

Premise Address : GONZALES COMPD.,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	504285 GS6	Pole No	:	0107750
Serial No	:	65528604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23009
Period From	:	02-25-2016	Prev Rdg	:	22700
No of Days	:	29	Diff Rdg	:	309
Avg kWh/day	:	10.66	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,546.17
Transmission Charge	0.3978/kWh	122.92
System Loss Charge	0.8854/kWh	273.59
Sub-Total		1,942.68
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		86.11
Transmission		4.00
System Loss		14.64
Distribution		106.70
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.55
Sub-Total		370.40
CURRENT BILL - MARCH 2016		3,309.08
TOTAL AMOUNT DUE		7,151.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,165.00

Your monthly electricity consumption chart

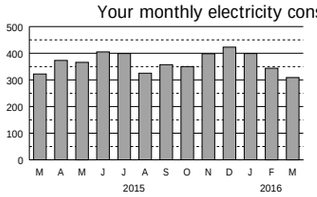

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.08		
Less : VAT	226.92		
Amount Net of VAT	3,082.16		
Less: BIR 2306	96.55		
BIR 2307	59.21	VATable Sales	3,082.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.40	VAT Zero Rated Sales	0.00
Add : VAT	226.92	VAT Amount	226.92
TOTAL AMOUNT DUE	3,153.32	TOTAL SALES	3,309.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/650/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347582470515

Collection Ref. Code	: 1827-39-452-8	Premise Address	: GONZALES COMPD.,GORORDO AVE.		
Account ID	: 3475610000-3				
Customer Name	: GUNGOB,ANDRES JR. B	TOTAL AMOUNT DUE	: 7,151.41	Overdue Bill	: 1
Meter Number	: 504285 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34756100003 BC19/50.1/650/0/10/03-25-2016/74 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818094464047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222833

81856100003

Date : 03-25-2016

BC19/50.1/700/0107645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185610000-3

Collection Ref. Code : 1827-52-176-7

Customer Information----------

Name : CONEJERO,SALOME M

Premise Address : 328-L GONZALES COMP GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	146014WS6	Pole No	:	0107645
Serial No	:	49007709	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53198
Period From	:	02-25-2016	Prev Rdg	:	52680
No of Days	:	29	Diff Rdg	:	518
Avg kWh/day	:	17.86	Registered	:	518
Conn Load	:	400	Billed kWh	:	518

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,434.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,591.97
Transmission Charge	0.3978/kWh	206.06
System Loss Charge	0.8854/kWh	458.64
Sub-Total		3,256.67
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,434.50	128.69
Sub-Total		178.99
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		144.32
Transmission		6.69
System Loss		24.55
Distribution		178.46
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.03
Sub-Total		620.43
CURRENT BILL - MARCH 2016		5,543.24
TOTAL AMOUNT DUE		11,977.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,396.50

Your monthly electricity consumption chart

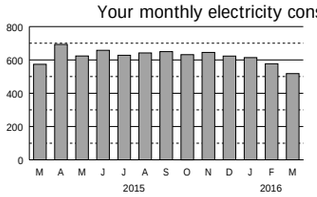

Avg Monthly Usage : 621.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,543.24		
Less : VAT	379.93		
Amount Net of VAT	5,163.31		
Less: BIR 2306	161.65		
BIR 2307	99.19	VATable Sales	5,163.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,902.47	VAT Zero Rated Sales	0.00
Add : VAT	379.93	VAT Amount	379.93
TOTAL AMOUNT DUE	5,282.40	TOTAL SALES	5,543.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/700/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818094464047

Collection Ref. Code	: 1827-52-176-7	Premise Address	: 328-L GONZALES COMP GORORDO AVE,CAMPUTHAW		
Account ID	: 8185610000-3				
Customer Name	: CONEJERO,SALOME M	TOTAL AMOUNT DUE	: 11,977.85	Overdue Bill	: 1
Meter Number	: 146014WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81856100003 BC19/50.1/700/0/10/03-25-2016/74 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044437079524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219208

04436100004

Date : 03-25-2016

BC19/50.1/750/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443610000-4

Collection Ref. Code : 1825-67-956-8

Customer Information----------

Name : FAJARDO,ALBERTO

Premise Address : 320-M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	209405WS6	Pole No	:	0115185
Serial No	:	43405155	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28024
Period From	:	02-25-2016	Prev Rdg	:	27769
No of Days	:	29	Diff Rdg	:	255
Avg kWh/day	:	8.79	Registered	:	255
Conn Load	:	790	Billed kWh	:	255

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,275.97
Transmission Charge	0.3978/kWh	101.44
System Loss Charge	0.8854/kWh	225.78
Sub-Total		1,603.19
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		71.05
Transmission		3.30
System Loss		12.08
Distribution		88.16
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.35
Sub-Total		305.04
CURRENT BILL - MARCH 2016		2,725.36
TOTAL AMOUNT DUE		5,611.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,666.00

Your monthly electricity consumption chart

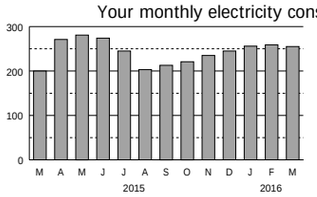

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.36		
Less : VAT	186.67		
Amount Net of VAT	2,538.69		
Less: BIR 2306	79.44		
BIR 2307	48.77	VATable Sales	2,538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.48	VAT Zero Rated Sales	0.00
Add : VAT	186.67	VAT Amount	186.67
TOTAL AMOUNT DUE	2,597.15	TOTAL SALES	2,725.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/750/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044437079524

Collection Ref. Code	: 1825-67-956-8	Premise Address	: 320-M GORORDO AVE		
Account ID	: 0443610000-4				
Customer Name	: FAJARDO,ALBERTO	TOTAL AMOUNT DUE	: 5,611.96	Overdue Bill	: 1
Meter Number	: 209405WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04436100004

BC19/50.1/750/0/10/03-25-2016/74

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048583830909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220983

04895100008

Date : 03-25-2016

BC19/50.1/770/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489510000-8

Collection Ref. Code : 1823-88-971-9

Customer Information----------

Name : FAJARDO,ALBERTO R

Premise Address : 320-N GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209644WS6	Pole No	:	0107673
Serial No	:	48214368	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19602
Period From	:	02-25-2016	Prev Rdg	:	19359
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	140	Billed kWh	:	243

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,215.92
Transmission Charge	0.3978/kWh	96.67
System Loss Charge	0.8854/kWh	215.15
Sub-Total		1,527.74
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		67.71
Transmission		3.14
System Loss		11.51
Distribution		84.04
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.87
Sub-Total		288.89
CURRENT BILL - MARCH 2016		2,581.41
TOTAL AMOUNT DUE		4,625.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 2,294.00

Your monthly electricity consumption chart

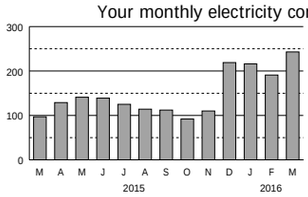

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.41		
Less : VAT	176.20		
Amount Net of VAT	2,405.21		
Less: BIR 2306	74.98		
BIR 2307	46.19	VATable Sales	2,405.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.04	VAT Zero Rated Sales	0.00
Add : VAT	176.20	VAT Amount	176.20
TOTAL AMOUNT DUE	2,460.24	TOTAL SALES	2,581.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/770/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048583830909

Collection Ref. Code	: 1823-88-971-9	Premise Address	: 320-N GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 0489510000-8				
Customer Name	: FAJARDO,ALBERTO R	TOTAL AMOUNT DUE	: 4,625.54	Overdue Bill	: 1
Meter Number	: 209644WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04895100008

BC19/50.1/770/0/10/03-25-2016/74

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340475619214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218337

34076100006

Date : 03-25-2016

BC19/50.1/820/0107645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407610000-6

Collection Ref. Code : 1827-72-836-1

Customer Information----------

Name : SAGARIO,IRENE R

Premise Address : GORORDO AVE.,CEBU CITY,C/O MR. ALLAN C. RESUELLO

TIN :

Metering Information----------

Meter No	:	262088GS6	Pole No	:	0107645
Serial No	:	39961597	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17179
Period From	:	02-25-2016	Prev Rdg	:	16910
No of Days	:	29	Diff Rdg	:	269
Avg kWh/day	:	9.28	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,346.02
Transmission Charge	0.3978/kWh	107.01
System Loss Charge	0.8854/kWh	238.17
Sub-Total		1,691.20
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		101.75
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		74.96
Transmission		3.48
System Loss		12.75
Distribution		92.96
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.92
Sub-Total		323.64
CURRENT BILL - MARCH 2016		2,891.27
TOTAL AMOUNT DUE		6,672.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,690.00

Your monthly electricity consumption chart

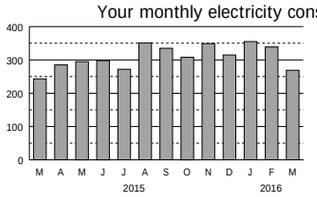

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.27		
Less : VAT	198.67		
Amount Net of VAT	2,692.60		
Less: BIR 2306	84.51		
BIR 2307	51.74	VATable Sales	2,692.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.35	VAT Zero Rated Sales	0.00
Add : VAT	198.67	VAT Amount	198.67
TOTAL AMOUNT DUE	2,755.02	TOTAL SALES	2,891.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/820/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340475619214

Collection Ref. Code	: 1827-72-836-1	Premise Address	: GORORDO AVE.,CEBU CITY,C/O MR. ALLAN C. RESUELLO		
Account ID	: 3407610000-6				
Customer Name	: SAGARIO,IRENE R	TOTAL AMOUNT DUE	: 6,672.55	Overdue Bill	: 1
Meter Number	: 262088GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34076100006 BC19/50.1/820/0/10/03-25-2016/74 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659633194375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225266

65924358172

Date : 03-25-2016

BC19/50.1/915/0102790/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592435817-2

Collection Ref. Code : 1853-96-527-8

Customer Information----------

Name : GO,CHARLIE YU

Premise Address : M1 GONZALES COMPOUND,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	567682 GS6	Pole No	:	0102790
Serial No	:	26130473	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16868
Period From	:	02-25-2016	Prev Rdg	:	16490
No of Days	:	29	Diff Rdg	:	378
Avg kWh/day	:	13.03	Registered	:	378
Conn Load	:	3000	Billed kWh	:	378

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,365.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,891.44
Transmission Charge	0.3978/kWh	150.37
System Loss Charge	0.8854/kWh	334.68
Sub-Total		2,376.49
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,366.00	87.32
Sub-Total		124.03
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		105.32
Transmission		4.89
System Loss		17.91
Distribution		130.39
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.35
Sub-Total		452.08
CURRENT BILL - MARCH 2016		4,039.17
TOTAL AMOUNT DUE		8,405.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 6,450.00

Your monthly electricity consumption chart

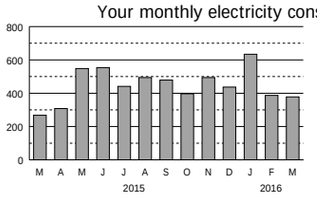

Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.17		
Less : VAT	276.62		
Amount Net of VAT	3,762.55		
Less: BIR 2306	117.70		
BIR 2307	72.28	VATable Sales	3,762.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572.57	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,849.19	TOTAL SALES	4,039.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/915/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659633194375

Collection Ref. Code	: 1853-96-527-8	Premise Address	: M1 GONZALES COMPOUND,KAMPUTHAW		
Account ID	: 6592435817-2				
Customer Name	: GO,CHARLIE YU	TOTAL AMOUNT DUE	: 8,405.00	Overdue Bill	: 1
Meter Number	: 567682 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65924358172 BC19/50.1/915/0/10/03-25-2016/74 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103979386006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215602

10353100000

Date : 03-25-2016

BC19/50.1/930/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035310000-0

Collection Ref. Code : 1805-64-368-1

Customer Information----------

Name : YBANEZ,EMILIANA A

Premise Address : 324 I GORODO AVE BK

TIN :

Metering Information----------

Meter No	:	419601GS6	Pole No	:	1029861
Serial No	:	68706402	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24812
Period From	:	02-25-2016	Prev Rdg	:	24576
No of Days	:	29	Diff Rdg	:	236
Avg kWh/day	:	8.14	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,180.90
Transmission Charge	0.3978/kWh	93.88
System Loss Charge	0.8854/kWh	208.95
Sub-Total		1,483.73
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		65.76
Transmission		3.05
System Loss		11.18
Distribution		81.63
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.58
Sub-Total		281.68
CURRENT BILL - MARCH 2016		2,516.83
TOTAL AMOUNT DUE		4,929.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,050.00

Your monthly electricity consumption chart

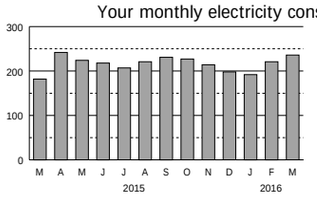

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.83		
Less : VAT	172.17		
Amount Net of VAT	2,344.66		
Less: BIR 2306	73.27		
BIR 2307	45.04	VATable Sales	2,344.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.35	VAT Zero Rated Sales	0.00
Add : VAT	172.17	VAT Amount	172.17
TOTAL AMOUNT DUE	2,398.52	TOTAL SALES	2,516.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/930/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103979386006

Collection Ref. Code	: 1805-64-368-1	Premise Address	: 324 I GORODO AVE BK		
Account ID	: 1035310000-0				
Customer Name	: YBANEZ,EMILIANA A	TOTAL AMOUNT DUE	: 4,929.02	Overdue Bill	: 1
Meter Number	: 419601GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10353100000

BC19/50.1/930/0/10/03-25-2016/74

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792370043034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225754

79253100006

Date : 03-25-2016

BC19/50.1/960/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925310000-6

Collection Ref. Code : 1805-64-350-9

Customer Information----------

Name : RIVERA,CARMEN

Premise Address : 340A LAHUG,CEBU CITY,C/O EMILIANA J. SAAVEDRA

TIN :

Metering Information----------

Meter No	:	138615WS6	Pole No	:	1029861
Serial No	:	63456923	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14373
Period From	:	02-25-2016	Prev Rdg	:	14230
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.24
CURRENT BILL - MARCH 2016		1,529.87
TOTAL AMOUNT DUE		3,106.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,572.00

Your monthly electricity consumption chart

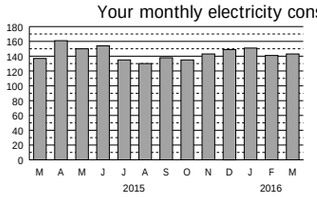

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.87		
Less : VAT	104.85		
Amount Net of VAT	1,425.02		
Less: BIR 2306	44.61		
BIR 2307	27.38	VATable Sales	1,425.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.03	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,457.88	TOTAL SALES	1,529.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/960/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792370043034

Collection Ref. Code : 1805-64-350-9

Account ID : 7925310000-6

Customer Name : RIVERA,CARMEN

Meter Number : 138615WS6

Period : Feb 2016

Premise Address : 340A LAHUG,CEBU CITY,C/O EMILIANA J. SAAVEDRA

TOTAL AMOUNT DUE : 3,106.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79253100006 BC19/50.1/960/0/10/03-25-2016/74 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132503215557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228639

13265100001

Date : 03-25-2016

BC19/50.1/1005/0087411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326510000-1

Collection Ref. Code : 1821-59-416-9

Customer Information----------

Name : CAMBONGA,ARSENIA A

Premise Address : 316 GONZALES COMP LAHUG

TIN :

Metering Information----------

Meter No	:	257011 GS6	Pole No	:	0087411
Serial No	:	43476273	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45427
Period From	:	02-25-2016	Prev Rdg	:	44760
No of Days	:	29	Diff Rdg	:	667
Avg kWh/day	:	23.00	Registered	:	667
Conn Load	:	520	Billed kWh	:	667

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,514.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,337.53
Transmission Charge	0.3978/kWh	265.33
System Loss Charge	0.8854/kWh	590.56
Sub-Total		4,193.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,514.50	150.29
Sub-Total		215.06
Government Charges		
Franchise Tax - Local		47.41
Value Added Tax		
Generation		185.83
Transmission		8.62
System Loss		31.60
Distribution		229.62
Others		31.50
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.08
Sub-Total		796.70
CURRENT BILL - MARCH 2016		7,118.67
TOTAL AMOUNT DUE		14,633.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 7,935.00

Your monthly electricity consumption chart

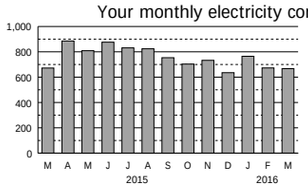

Avg Monthly Usage : 756.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,118.67		
Less : VAT	487.17		
Amount Net of VAT	6,631.50		
Less: BIR 2306	207.29		
BIR 2307	127.39	VATable Sales	6,631.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,296.82	VAT Zero Rated Sales	0.00
Add : VAT	487.17	VAT Amount	487.17
TOTAL AMOUNT DUE	6,783.99	TOTAL SALES	7,118.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1005/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132503215557

Collection Ref. Code	: 1821-59-416-9	Premise Address	: 316 GONZALES COMP LAHUG
Account ID	: 1326510000-1		
Customer Name	: CAMBONGA,ARSENIA A	TOTAL AMOUNT DUE	: 14,633.17
Meter Number	: 257011 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13265100001

BC19/50.1/1005/0/10/03-25-2016/74

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646199578589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220170

64665100000

Date : 03-25-2016

BC19/50.1/1010/0087411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466510000-0

Collection Ref. Code : 1843-64-833-4

Customer Information----------

Name : FERRER,TIRSO P

Premise Address : 316-F GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291784SS6	Pole No	:	0087411
Serial No	:	24415503	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11357
Period From	:	02-25-2016	Prev Rdg	:	11236
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	514	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.89
CURRENT BILL - MARCH 2016		1,294.64
TOTAL AMOUNT DUE		2,597.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,070.00

Your monthly electricity consumption chart

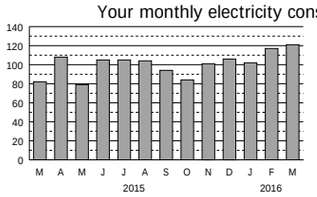

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.64		
Less : VAT	88.72		
Amount Net of VAT	1,205.92		
Less: BIR 2306	37.75		
BIR 2307	23.17	VATable Sales	1,205.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.00	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,233.72	TOTAL SALES	1,294.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1010/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646199578589

Collection Ref. Code	: 1843-64-833-4	Premise Address	: 316-F GORORDO AVE.,CAMPUTHAW,CEBU CITY
Account ID	: 6466510000-0		
Customer Name	: FERRER,TIRSO P	TOTAL AMOUNT DUE	: 2,597.73 Overdue Bill : 1
Meter Number	: 291784SS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64665100000 BC19/50.1/1010/0/10/03-25-2016/74 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406294935398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217239

40636100006

Date : 03-25-2016

BC19/50.1/1030/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063610000-6

Collection Ref. Code : 1833-97-995-8

Customer Information----------

Name : TAN,CONCEPCION Y M1

Premise Address : GONZALES COMPD GORORDO,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1103812	Pole No	:	0107631
Serial No	:	40045985	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18454
Period From	:	02-25-2016	Prev Rdg	:	16451
No of Days	:	29	Diff Rdg	:	2003
Avg kWh/day	:	69.07	Registered	:	2003
Conn Load	:	550	Billed kWh	:	2003

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,242.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10,022.61
Transmission Charge	0.3978/kWh	796.79
System Loss Charge	0.8854/kWh	1,773.46
Sub-Total		12,592.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,506.45
Supply Charge	0.4118/kWh	824.84
Metering Charge	0.6989/kWh	1,399.90
	5.00/month	5.00
Sub-Total		5,736.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	194.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.21
Surcharge	0.02 of 21,242.50	424.85
Sub-Total		619.35
Government Charges		
Franchise Tax - Local		142.11
Value Added Tax		
Generation		558.09
Transmission		25.87
System Loss		94.91
Distribution		688.34
Others		91.38
Universal Charge		
Missionary Electrification	0.1561/kWh	312.67
Environmental Charge	0.0025/kWh	5.01
NPC Stranded Contract Costs	0.1938/kWh	388.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	81.32
Sub-Total		2,387.88
CURRENT BILL - MARCH 2016		21,336.28
TOTAL AMOUNT DUE		42,578.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 16,830.00

Your monthly electricity consumption chart

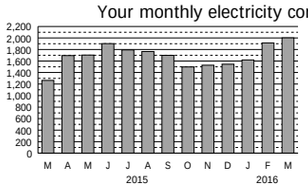

Avg Monthly Usage : 1,687.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,336.28		
Less : VAT	1,458.59		
Amount Net of VAT	19,877.69		
Less: BIR 2306	620.66		
BIR 2307	381.81	VATable Sales	19,877.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,875.22	VAT Zero Rated Sales	0.00
Add : VAT	1,458.59	VAT Amount	1,458.59
TOTAL AMOUNT DUE	20,333.81	TOTAL SALES	21,336.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1030/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406294935398

Collection Ref. Code	: 1833-97-995-8	Premise Address	: GONZALES COMPD GORORDO,CAMPUTHAW		
Account ID	: 4063610000-6				
Customer Name	: TAN,CONCEPCION Y M1	TOTAL AMOUNT DUE	: 42,578.92	Overdue Bill	: 1
Meter Number	: MTR1103812				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40636100006 BC19/50.1/1030/0/10/03-25-2016/74 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066505777158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228600

06645100006

Date : 03-25-2016

BC19/50.1/1040/0087422/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664510000-6

Collection Ref. Code : 1805-65-068-8

Customer Information----------

Name : SANCHEZ,ARCELA T

Premise Address : GORORDO AVE GONZALES,C/O ANGELINA R. TAN

TIN :

Metering Information----------

Meter No	:	431276GS6	Pole No	:	0087422
Serial No	:	70853802	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40595
Period From	:	02-25-2016	Prev Rdg	:	40265
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,651.25
Transmission Charge	0.3978/kWh	131.27
System Loss Charge	0.8854/kWh	292.18
Sub-Total		2,074.70
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,732.50	94.65
Sub-Total		126.69
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		91.95
Transmission		4.27
System Loss		15.63
Distribution		113.91
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.40
Sub-Total		397.12
CURRENT BILL - MARCH 2016		3,547.74
TOTAL AMOUNT DUE		8,280.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,500.00

Your monthly electricity consumption chart

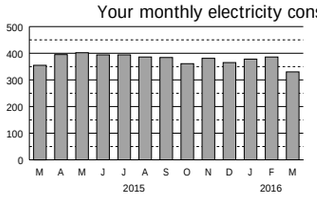

Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.74		
Less : VAT	243.80		
Amount Net of VAT	3,303.94		
Less: BIR 2306	103.72		
BIR 2307	63.49	VATable Sales	3,303.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.73	VAT Zero Rated Sales	0.00
Add : VAT	243.80	VAT Amount	243.80
TOTAL AMOUNT DUE	3,380.53	TOTAL SALES	3,547.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1040/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066505777158

Collection Ref. Code	: 1805-65-068-8	Premise Address	: GORORDO AVE GONZALES,C/O ANGELINA R. TAN		
Account ID	: 0664510000-6				
Customer Name	: SANCHEZ,ARCELA T	TOTAL AMOUNT DUE	: 8,280.00	Overdue Bill	: 1
Meter Number	: 431276GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06645100006 BC19/50.1/1040/0/10/03-25-2016/74 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856804417742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224397

85645100000

Date : 03-25-2016

BC19/50.1/1050/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564510000-0

Collection Ref. Code : 1805-65-056-4

Customer Information----------

Name : HERNANDEZ,SACLOLO

Premise Address : 316H LAHUG GONZALES C

TIN :

Metering Information----------

Meter No	:	129049WS6	Pole No	:	0107631
Serial No	:	70111007	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72948
Period From	:	02-25-2016	Prev Rdg	:	72606
No of Days	:	29	Diff Rdg	:	342
Avg kWh/day	:	11.79	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,711.30
Transmission Charge	0.3978/kWh	136.05
System Loss Charge	0.8854/kWh	302.81
Sub-Total		2,150.16
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		87.39
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		95.29
Transmission		4.42
System Loss		16.21
Distribution		118.03
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.89
Sub-Total		405.91
CURRENT BILL - MARCH 2016		3,627.03
TOTAL AMOUNT DUE		6,335.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,017.00

Your monthly electricity consumption chart

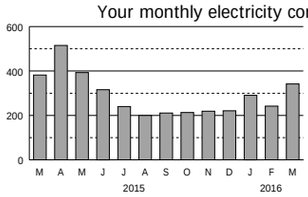

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.03		
Less : VAT	247.34		
Amount Net of VAT	3,379.69		
Less: BIR 2306	105.28		
BIR 2307	64.91	VATable Sales	3,379.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.50	VAT Zero Rated Sales	0.00
Add : VAT	247.34	VAT Amount	247.34
TOTAL AMOUNT DUE	3,456.84	TOTAL SALES	3,627.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1050/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856804417742

Collection Ref. Code	: 1805-65-056-4	Premise Address	: 316H LAHUG GONZALES C		
Account ID	: 8564510000-0				
Customer Name	: HERNANDEZ,SACLOLO	TOTAL AMOUNT DUE	: 6,335.78	Overdue Bill	: 1
Meter Number	: 129049WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85645100000 BC19/50.1/1050/0/10/03-25-2016/74 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356335083145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224559

35645100005

Date : 03-25-2016

BC19/50.1/1100/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564510000-5

Collection Ref. Code : 1805-65-017-3

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address : 316JI GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	133382WS6	Pole No	:	0107631
Serial No	:	57253196	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32987
Period From	:	02-25-2016	Prev Rdg	:	32733
No of Days	:	29	Diff Rdg	:	254
Avg kWh/day	:	8.76	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,270.97
Transmission Charge	0.3978/kWh	101.04
System Loss Charge	0.8854/kWh	224.89
Sub-Total		1,596.90
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		68.52
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		70.77
Transmission		3.28
System Loss		12.03
Distribution		87.81
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.31
Sub-Total		302.08
CURRENT BILL - MARCH 2016		2,699.27
TOTAL AMOUNT DUE		4,891.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,800.00

Your monthly electricity consumption chart

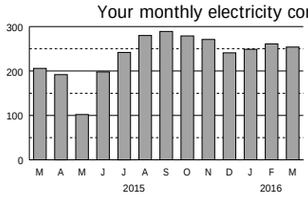

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.27		
Less : VAT	184.27		
Amount Net of VAT	2,515.00		
Less: BIR 2306	78.41		
BIR 2307	48.30	VATable Sales	2,515.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.29	VAT Zero Rated Sales	0.00
Add : VAT	184.27	VAT Amount	184.27
TOTAL AMOUNT DUE	2,572.56	TOTAL SALES	2,699.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1100/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356335083145

Collection Ref. Code	: 1805-65-017-3	Premise Address	: 316JI GORORDO AVENUE		
Account ID	: 3564510000-5				
Customer Name	: GATCHALIAN,JAIME	TOTAL AMOUNT DUE	: 4,891.65	Overdue Bill	: 1
Meter Number	: 133382WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35645100005 BC19/50.1/1100/0/10/03-25-2016/74 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681128056029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221257

68180287473

Date : 03-25-2016

BC19/50.1/1110/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818028747-3

Collection Ref. Code : 1855-43-179-3

Customer Information----------

Name : BARONA,JOSE RICHARD YU

Premise Address : M3 GONZALES COMP.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573680 GS6	Pole No	:	0111392
Serial No	:	60074013	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12918
Period From	:	02-25-2016	Prev Rdg	:	12337
No of Days	:	29	Diff Rdg	:	581
Avg kWh/day	:	20.03	Registered	:	581
Conn Load	:	3000	Billed kWh	:	581

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,316.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,907.21
Transmission Charge	0.3978/kWh	231.12
System Loss Charge	0.8854/kWh	514.42
Sub-Total		3,652.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	56.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,316.00	126.32
Sub-Total		182.74
Government Charges		
Franchise Tax - Local		41.27
Value Added Tax		
Generation		161.88
Transmission		7.50
System Loss		27.53
Distribution		200.09
Others		26.88
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.59
Sub-Total		693.49
CURRENT BILL - MARCH 2016		6,196.40
TOTAL AMOUNT DUE		12,512.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,518.37

Your monthly electricity consumption chart

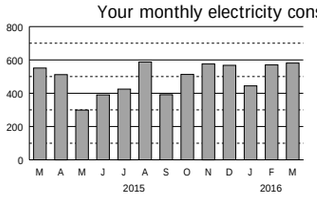

Avg Monthly Usage : 492.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,196.40		
Less : VAT	423.88		
Amount Net of VAT	5,772.52		
Less: BIR 2306	180.37		
BIR 2307	110.88	VATable Sales	5,772.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,481.27	VAT Zero Rated Sales	0.00
Add : VAT	423.88	VAT Amount	423.88
TOTAL AMOUNT DUE	5,905.15	TOTAL SALES	6,196.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1110/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681128056029

Collection Ref. Code	: 1855-43-179-3	Premise Address	: M3 GONZALES COMP.,KAMPUTHAW, CEBU CITY		
Account ID	: 6818028747-3				
Customer Name	: BARONA,JOSE RICHARD YU	TOTAL AMOUNT DUE	: 12,512.40	Overdue Bill	: 1
Meter Number	: 573680 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68180287473

BC19/50.1/1110/0/10/03-25-2016/74

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973209914043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217385

97365100003

Date : 03-25-2016

BC19/50.1/1120/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736510000-3

Collection Ref. Code : 1821-75-764-5

Customer Information----------

Name : SOLON,SOLEDAD F

Premise Address : 296 F GONZALES COMPOUND,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432418GS6	Pole No	:	0102804
Serial No	:	54164382	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16634
Period From	:	02-25-2016	Prev Rdg	:	16416
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,090.83
Transmission Charge	0.3978/kWh	86.72
System Loss Charge	0.8854/kWh	193.02
Sub-Total		1,370.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		60.74
Transmission		2.82
System Loss		10.32
Distribution		75.45
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.85
Sub-Total		260.34
CURRENT BILL - MARCH 2016		2,326.18
TOTAL AMOUNT DUE		4,592.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,221.00

Your monthly electricity consumption chart

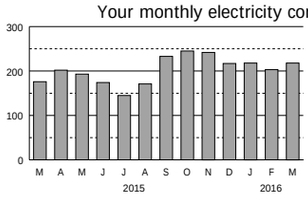

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.18		
Less : VAT	159.17		
Amount Net of VAT	2,167.01		
Less: BIR 2306	67.74		
BIR 2307	41.63	VATable Sales	2,167.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.64	VAT Zero Rated Sales	0.00
Add : VAT	159.17	VAT Amount	159.17
TOTAL AMOUNT DUE	2,216.81	TOTAL SALES	2,326.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1120/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973209914043

Collection Ref. Code	: 1821-75-764-5	Premise Address	: 296 F GONZALES COMPOUND,GORORDO AVENUE
Account ID	: 9736510000-3		
Customer Name	: SOLON,SOLEDAD F	TOTAL AMOUNT DUE	: 4,592.94 Overdue Bill : 1
Meter Number	: 432418GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97365100003 BC19/50.1/1120/0/10/03-25-2016/74 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962570045127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226983

96245100001

Date : 03-25-2016

BC19/50.1/1130/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624510000-1

Collection Ref. Code : 1831-25-986-9

Customer Information----------

Name : SOLON,SOLEDAD F TM

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	423531GS6	Pole No	:	0102951
Serial No	:	2003211469	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6544
Period From	:	02-25-2016	Prev Rdg	:	6511
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.32
CURRENT BILL - MARCH 2016		183.58
TOTAL AMOUNT DUE		374.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 191.00

Your monthly electricity consumption chart

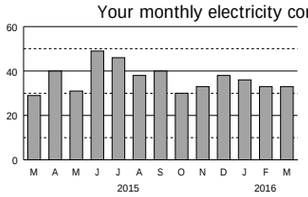

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.58		
Less : VAT	12.16		
Amount Net of VAT	171.42		
Less: BIR 2306	5.28		
BIR 2307	3.17	VATable Sales	171.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.97	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	175.13	TOTAL SALES	183.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1130/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962570045127

Collection Ref. Code	: 1831-25-986-9	Premise Address	: CAMPUTHAW		
Account ID	: 9624510000-1				
Customer Name	: SOLON,SOLEDAD F TM	TOTAL AMOUNT DUE	: 374.03	Overdue Bill	: 1
Meter Number	: 423531GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96245100001 BC19/50.1/1130/0/10/03-25-2016/74 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415821475483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220810

41565100009

Date : 03-25-2016

BC19/50.1/1140/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156510000-9

Collection Ref. Code : 1831-54-140-8

Customer Information----------

Name : SOLON,EDITHA B M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432608GS6	Pole No	:	0102951
Serial No	:	72006948	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25402
Period From	:	02-25-2016	Prev Rdg	:	25251
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	750	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		180.53
CURRENT BILL - MARCH 2016		1,613.09
TOTAL AMOUNT DUE		3,188.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,510.00

Your monthly electricity consumption chart

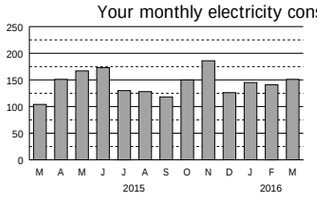

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.09		
Less : VAT	110.45		
Amount Net of VAT	1,502.64		
Less: BIR 2306	46.99		
BIR 2307	28.87	VATable Sales	1,502.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.78	VAT Zero Rated Sales	0.00
Add : VAT	110.45	VAT Amount	110.45
TOTAL AMOUNT DUE	1,537.23	TOTAL SALES	1,613.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1140/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415821475483

Collection Ref. Code	: 1831-54-140-8	Premise Address	: GORORDO AVE		
Account ID	: 4156510000-9				
Customer Name	: SOLON,EDITHA B M2	TOTAL AMOUNT DUE	: 3,188.14	Overdue Bill	: 1
Meter Number	: 432608GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41565100009 BC19/50.1/1140/0/10/03-25-2016/74 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315314203295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220173

31565100000

Date : 03-25-2016

BC19/50.1/1150/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156510000-0

Collection Ref. Code : 1831-54-137-8

Customer Information----------

Name : SOLON,EDITHA B M1

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432602GS6	Pole No	:	0102951
Serial No	:	94255412	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23267
Period From	:	02-25-2016	Prev Rdg	:	23049
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	860	Billed kWh	:	218

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,090.83
Transmission Charge	0.3978/kWh	86.72
System Loss Charge	0.8854/kWh	193.02
Sub-Total		1,370.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		60.74
Transmission		2.82
System Loss		10.32
Distribution		75.45
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.85
Sub-Total		260.00
CURRENT BILL - MARCH 2016		2,323.19
TOTAL AMOUNT DUE		4,457.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,165.00

Your monthly electricity consumption chart

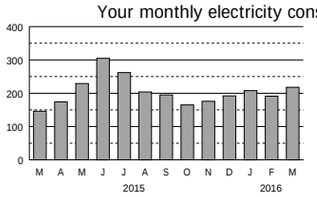

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.19		
Less : VAT	158.85		
Amount Net of VAT	2,164.34		
Less: BIR 2306	67.60		
BIR 2307	41.57	VATable Sales	2,164.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.17	VAT Zero Rated Sales	0.00
Add : VAT	158.85	VAT Amount	158.85
TOTAL AMOUNT DUE	2,214.02	TOTAL SALES	2,323.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1150/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315314203295

Collection Ref. Code	: 1831-54-137-8	Premise Address	: GONZALES COMPOUND,GORORDO AVE
Account ID	: 3156510000-0		
Customer Name	: SOLON,EDITHA B M1	TOTAL AMOUNT DUE	: 4,457.61
Meter Number	: 432602GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31565100000 BC19/50.1/1150/0/10/03-25-2016/74 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521003448738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223954

52145100005

Date : 03-25-2016

BC19/50.1/1160/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214510000-5

Collection Ref. Code : 1829-99-170-1

Customer Information----------

Name : SOLON,EDITHA B TM

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432603GS6	Pole No	:	0102951
Serial No	:	76880619	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46224
Period From	:	02-25-2016	Prev Rdg	:	45868
No of Days	:	29	Diff Rdg	:	356
Avg kWh/day	:	12.28	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,781.35
Transmission Charge	0.3978/kWh	141.62
System Loss Charge	0.8854/kWh	315.20
Sub-Total		2,238.17
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,329.50	66.59
Sub-Total		101.16
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		99.20
Transmission		4.60
System Loss		16.86
Distribution		122.83
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.45
Sub-Total		423.78
CURRENT BILL - MARCH 2016		3,786.73
TOTAL AMOUNT DUE		7,116.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,953.00

Your monthly electricity consumption chart

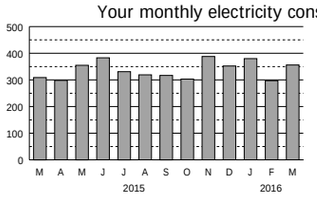

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.73		
Less : VAT	258.66		
Amount Net of VAT	3,528.07		
Less: BIR 2306	110.07		
BIR 2307	67.76	VATable Sales	3,528.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.24	VAT Zero Rated Sales	0.00
Add : VAT	258.66	VAT Amount	258.66
TOTAL AMOUNT DUE	3,608.90	TOTAL SALES	3,786.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1160/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521003448738

Collection Ref. Code	: 1829-99-170-1	Premise Address	: F GONZALES COMPOUND,GORORDO AVE
Account ID	: 5214510000-5		
Customer Name	: SOLON,EDITHA B TM	TOTAL AMOUNT DUE	: 7,116.05
Meter Number	: 432603GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52145100005 BC19/50.1/1160/0/10/03-25-2016/74 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028010335880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226671

02825100007

Date : 03-25-2016

BC19/50.1/1180/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282510000-7

Collection Ref. Code : 1819-53-839-7

Customer Information----------

Name : GATCHALIAN,FLAVIO

Premise Address : 324 G GORORDO AVE,009486951,00003B

TIN :

Metering Information----------

Meter No	:	296370SS6	Pole No	:	0111392
Serial No	:	32586806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39822
Period From	:	02-25-2016	Prev Rdg	:	39698
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	175	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		149.58
CURRENT BILL - MARCH 2016		1,336.60
TOTAL AMOUNT DUE		3,116.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,673.00

Your monthly electricity consumption chart

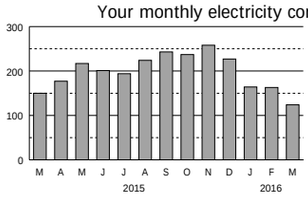

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.60		
Less : VAT	91.96		
Amount Net of VAT	1,244.64		
Less: BIR 2306	39.12		
BIR 2307	23.92	VATable Sales	1,244.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.60	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,273.56	TOTAL SALES	1,336.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1180/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028010335880

Collection Ref. Code	: 1819-53-839-7	Premise Address	: 324 G GORORDO AVE,009486951,00003B
Account ID	: 0282510000-7		
Customer Name	: GATCHALIAN,FLAVIO	TOTAL AMOUNT DUE	: 3,116.81 Overdue Bill : 1
Meter Number	: 296370SS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02825100007 BC19/50.1/1180/0/10/03-25-2016/74 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121397404848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223579

12106100006

Date : 03-25-2016

BC19/50.1/1184/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210610000-6

Collection Ref. Code : 1845-42-743-2

Customer Information----------

Name : MONISIT,JANE MARIE M4 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083736	Pole No	:	0111392
Serial No	:	40016516	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6772
Period From	:	02-25-2016	Prev Rdg	:	6179
No of Days	:	29	Diff Rdg	:	593
Avg kWh/day	:	20.45	Registered	:	593
Conn Load	:	740	Billed kWh	:	593

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,970.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,967.25
Transmission Charge	0.3978/kWh	235.90
System Loss Charge	0.8854/kWh	525.04
Sub-Total		3,728.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,970.00	139.40
Sub-Total		196.98
Government Charges		
Franchise Tax - Local		42.20
Value Added Tax		
Generation		165.23
Transmission		7.66
System Loss		28.11
Distribution		204.21
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.08
Sub-Total		709.16
CURRENT BILL - MARCH 2016		6,336.09
TOTAL AMOUNT DUE		13,306.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 6,508.00

Your monthly electricity consumption chart

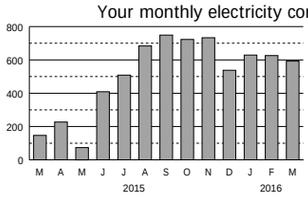

Avg Monthly Usage : 510.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,336.09		
Less : VAT	433.91		
Amount Net of VAT	5,902.18		
Less: BIR 2306	184.64		
BIR 2307	113.38	VATable Sales	5,902.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,604.16	VAT Zero Rated Sales	0.00
Add : VAT	433.91	VAT Amount	433.91
TOTAL AMOUNT DUE	6,038.07	TOTAL SALES	6,336.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1184/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121397404848

Collection Ref. Code	: 1845-42-743-2	Premise Address	: GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY
Account ID	: 1210610000-6		
Customer Name	: MONISIT,JANE MARIE M4 G	TOTAL AMOUNT DUE	: 13,306.10
Meter Number	: MTR1083736		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12106100006

BC19/50.1/1184/0/10/03-25-2016/74

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723035895153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72353100000

1004223460

Date : 03-25-2016

BC19/50.1/1260/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235310000-0

Collection Ref. Code : 1805-64-536-6

Customer Information----------

Name : LLANTO,JOSE DR

Premise Address : GORORDO AVE,GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	MTR1091813	Pole No	:	0115185
Serial No	:	40043318	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7292
Period From	:	02-25-2016	Prev Rdg	:	6676
No of Days	:	29	Diff Rdg	:	616
Avg kWh/day	:	21.24	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,662.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,082.34
Transmission Charge	0.3978/kWh	245.04
System Loss Charge	0.8854/kWh	545.41
Sub-Total		3,872.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	59.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,662.50	153.25
Sub-Total		213.07
Government Charges		
Franchise Tax - Local		43.90
Value Added Tax		
Generation		171.64
Transmission		7.96
System Loss		29.19
Distribution		212.11
Others		30.84
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.01
Sub-Total		737.73
CURRENT BILL - MARCH 2016		6,591.15
TOTAL AMOUNT DUE		14,253.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 7,257.00

Your monthly electricity consumption chart

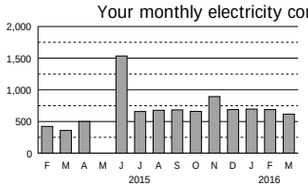

Avg Monthly Usage : 698.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,591.15		
Less : VAT	451.74		
Amount Net of VAT	6,139.41		
Less: BIR 2306	192.21		
BIR 2307	117.95	VATable Sales	6,139.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,829.25	VAT Zero Rated Sales	0.00
Add : VAT	451.74	VAT Amount	451.74
TOTAL AMOUNT DUE	6,280.99	TOTAL SALES	6,591.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1260/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723035895153

Collection Ref. Code	: 1805-64-536-6	Premise Address	: GORORDO AVE,GONZALES COMP'D.		
Account ID	: 7235310000-0				
Customer Name	: LLANTO,JOSE DR	TOTAL AMOUNT DUE	: 14,253.77	Overdue Bill	: 1
Meter Number	: MTR1091813				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72353100000

BC19/50.1/1260/0/10/03-25-2016/74

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133416049610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228823

13375100008

Date : 03-25-2016

BC19/50.1/1270/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337510000-8

Collection Ref. Code : 1821-86-035-7

Customer Information----------

Name : BAJAO,DIONISIO H

Premise Address : 294 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	009184 EFS6	Pole No	:	0115185
Serial No	:	121433568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2147
Period From	:	02-25-2016	Prev Rdg	:	2066
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 57.18
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		90.01
CURRENT BILL - MARCH 2016		778.85
TOTAL AMOUNT DUE		1,650.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 943.00

Your monthly electricity consumption chart

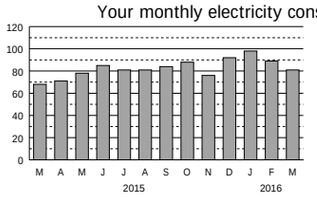

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.85		
Less : VAT	53.00		
Amount Net of VAT	725.85		
Less: BIR 2306	22.62		
BIR 2307	13.88	VATable Sales	725.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.35	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	742.35	TOTAL SALES	778.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1270/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133416049610

Collection Ref. Code	: 1821-86-035-7	Premise Address	: 294 GORORDO AVE		
Account ID	: 1337510000-8				
Customer Name	: BAJAO,DIONISIO H	TOTAL AMOUNT DUE	: 1,650.05	Overdue Bill	: 1
Meter Number	: 009184 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13375100008

BC19/50.1/1270/0/10/03-25-2016/74

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276877031397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27683856838

BILLING STATEMENT

1004218727

Date : 03-25-2016

BC19/50.1/1285/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768385683-8

Collection Ref. Code : 1861-19-161-8

Customer Information----------

Name : EGAM,DELIA ROCABERTE

Premise Address : GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030891	Pole No	:	0115185
Serial No	:	125284668	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	658
Period From	:	02-25-2016	Prev Rdg	:	605
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	296	Billed kWh	:	53

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 141.21
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.18
CURRENT BILL - MARCH 2016		398.83
TOTAL AMOUNT DUE		686.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 471.00

Your monthly electricity consumption chart

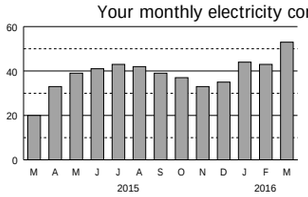

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.83		
Less : VAT	26.75		
Amount Net of VAT	372.08		
Less: BIR 2306	11.49		
BIR 2307	7.03	VATable Sales	372.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.56	VAT Zero Rated Sales	0.00
Add : VAT	26.75	VAT Amount	26.75
TOTAL AMOUNT DUE	380.31	TOTAL SALES	398.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1285/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276877031397

Collection Ref. Code	: 1861-19-161-8	Premise Address	: GORORDO AVENUE,KAMPUTHAW, CEBU CITY		
Account ID	: 2768385683-8				
Customer Name	: EGAM,DELIA ROCABERTE	TOTAL AMOUNT DUE	: 686.51	Overdue Bill	: 1
Meter Number	: MTR1030891				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27683856838

BC19/50.1/1285/0/10/03-25-2016/74

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916079380723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222212

91646100007

Date : 03-25-2016

BC19/50.1/1290/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164610000-7

Collection Ref. Code : 1827-19-587-8

Customer Information----------

Name : VILLACARLOS,RODOLFO D

Premise Address : GONZALES CMPD.,LAHUG

TIN :

Metering Information----------

Meter No	:	213401WS6	Pole No	:	0115185
Serial No	:	49150471	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43062
Period From	:	02-25-2016	Prev Rdg	:	42855
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,035.79
Transmission Charge	0.3978/kWh	82.34
System Loss Charge	0.8854/kWh	183.28
Sub-Total		1,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		57.67
Transmission		2.68
System Loss		9.80
Distribution		71.67
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.40
Sub-Total		248.40
CURRENT BILL - MARCH 2016		2,219.43
TOTAL AMOUNT DUE		4,831.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,583.00

Your monthly electricity consumption chart

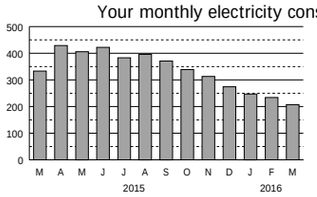

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.43		
Less : VAT	152.27		
Amount Net of VAT	2,067.16		
Less: BIR 2306	64.78		
BIR 2307	39.72	VATable Sales	2,067.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.66	VAT Zero Rated Sales	0.00
Add : VAT	152.27	VAT Amount	152.27
TOTAL AMOUNT DUE	2,114.93	TOTAL SALES	2,219.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1290/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916079380723

Collection Ref. Code	: 1827-19-587-8		Premise Address	: GONZALES CMPD.,LAHUG	
Account ID	: 9164610000-7				
Customer Name	: VILLACARLOS,RODOLFO D		TOTAL AMOUNT DUE	: 4,831.50	Overdue Bill : 1
Meter Number	: 213401WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91646100007 BC19/50.1/1290/0/10/03-25-2016/74 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249089264661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221128

24916100001

Date : 03-25-2016

BC19/50.1/1300/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491610000-1

Collection Ref. Code : 1811-62-371-9

Customer Information----------

Name : TUGAHAN,ROSEMARIE TM S.

Premise Address : 45 GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009186 EFS6	Pole No	:	0115185
Serial No	:	121434759	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1183
Period From	:	02-25-2016	Prev Rdg	:	1131
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 137.93
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.31
CURRENT BILL - MARCH 2016		392.09
TOTAL AMOUNT DUE		705.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 301.00

Your monthly electricity consumption chart

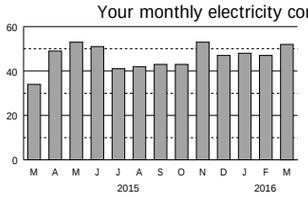

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.09		
Less : VAT	26.30		
Amount Net of VAT	365.79		
Less: BIR 2306	11.30		
BIR 2307	6.91	VATable Sales	365.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.58	VAT Zero Rated Sales	0.00
Add : VAT	26.30	VAT Amount	26.30
TOTAL AMOUNT DUE	373.88	TOTAL SALES	392.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1300/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249089264661

Collection Ref. Code	: 1811-62-371-9	Premise Address	: 45 GONZALES COMPD,KAMPUTHAW,CEBU CITY		
Account ID	: 2491610000-1				
Customer Name	: TUGAHAN,ROSEMARIE TM S.	TOTAL AMOUNT DUE	: 705.89	Overdue Bill	: 1
Meter Number	: 009186 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24916100001

BC19/50.1/1300/0/10/03-25-2016/74

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397875380606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227944

39785100007

Date : 03-25-2016

BC19/50.1/1310/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978510000-7

Collection Ref. Code : 1831-85-857-6

Customer Information----------

Name : SEVILLA,EDILBERTO A TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	209411WS6	Pole No	:	0115185
Serial No	:	47421887	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18889
Period From	:	02-25-2016	Prev Rdg	:	18856
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.66
CURRENT BILL - MARCH 2016		186.55
TOTAL AMOUNT DUE		508.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 613.00

Your monthly electricity consumption chart

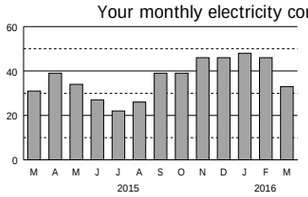

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.55		
Less : VAT	12.48		
Amount Net of VAT	174.07		
Less: BIR 2306	5.41		
BIR 2307	3.22	VATable Sales	174.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.44	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	177.92	TOTAL SALES	186.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1310/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397875380606

Collection Ref. Code	: 1831-85-857-6	Premise Address	: PUROK 4 LOWER CAMPUTHAW		
Account ID	: 3978510000-7				
Customer Name	: SEVILLA,EDILBERTO A TM	TOTAL AMOUNT DUE	: 508.36	Overdue Bill	: 1
Meter Number	: 209411WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39785100007 BC19/50.1/1310/0/10/03-25-2016/74 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991537562744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224973

99155100003

Date : 03-25-2016

BC19/50.1/1320/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915510000-3

Collection Ref. Code : 1821-43-362-9

Customer Information----------

Name : BARON,ROWENA TM E.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208325WS6	Pole No	:	0115185
Serial No	:	45741435	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14021
Period From	:	02-25-2016	Prev Rdg	:	13982
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 172.88
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.49
CURRENT BILL - MARCH 2016		220.39
TOTAL AMOUNT DUE		620.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 500.00

Your monthly electricity consumption chart

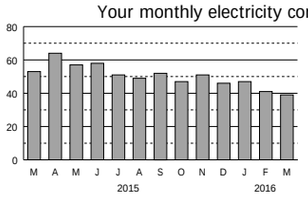

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.39		
Less : VAT	14.73		
Amount Net of VAT	205.66		
Less: BIR 2306	6.39		
BIR 2307	3.81	VATable Sales	205.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.46	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	210.19	TOTAL SALES	220.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1320/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991537562744

Collection Ref. Code	: 1821-43-362-9	Premise Address	: GORORDO AVE,KAMPUTHAW,CEBU CITY
Account ID	: 9915510000-3		
Customer Name	: BARON,ROWENA TM E.	TOTAL AMOUNT DUE	: 620.68
Meter Number	: 208325WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99155100003 BC19/50.1/1320/0/10/03-25-2016/74 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640800967250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217616

64076100003

Date : 03-25-2016

BC19/50.1/1330/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407610000-3

Collection Ref. Code : 1827-73-416-7

Customer Information----------

Name : CUIZON,ISMAEL D

Premise Address : 288 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	209371WS6	Pole No	:	0115185
Serial No	:	48046047	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14111
Period From	:	02-25-2016	Prev Rdg	:	13974
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		163.51
CURRENT BILL - MARCH 2016		1,461.06
TOTAL AMOUNT DUE		2,757.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,227.00

Your monthly electricity consumption chart

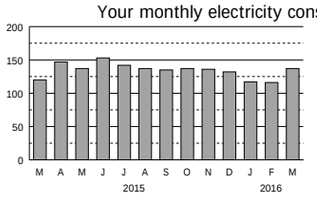

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.06		
Less : VAT	99.95		
Amount Net of VAT	1,361.11		
Less: BIR 2306	42.51		
BIR 2307	26.15	VATable Sales	1,361.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.45	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,392.40	TOTAL SALES	1,461.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1330/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640800967250

Collection Ref. Code	: 1827-73-416-7	Premise Address	: 288 GORORDO AVE		
Account ID	: 6407610000-3				
Customer Name	: CUIZON,ISMAEL D	TOTAL AMOUNT DUE	: 2,757.56	Overdue Bill	: 1
Meter Number	: 209371WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64076100003 BC19/50.1/1330/0/10/03-25-2016/74 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070862380976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07006100007

1004216086

Date : 03-25-2016

BC19/50.1/1350/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700610000-7

Collection Ref. Code : 1833-21-317-3

Customer Information----------

Name : DINAWANAO,TERESITA A TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	505928 GS6	Pole No	:	0115171
Serial No	:	59834614	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10016
Period From	:	02-25-2016	Prev Rdg	:	9810
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,030.78
Transmission Charge	0.3978/kWh	81.95
System Loss Charge	0.8854/kWh	182.39
Sub-Total		1,295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		57.40
Transmission		2.66
System Loss		9.76
Distribution		71.33
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.36
Sub-Total		247.23
CURRENT BILL - MARCH 2016		2,208.84
TOTAL AMOUNT DUE		4,812.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,693.00

Your monthly electricity consumption chart

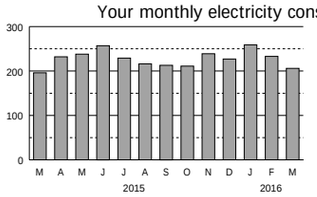

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.84		
Less : VAT	151.56		
Amount Net of VAT	2,057.28		
Less: BIR 2306	64.49		
BIR 2307	39.53	VATable Sales	2,057.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.26	VAT Zero Rated Sales	0.00
Add : VAT	151.56	VAT Amount	151.56
TOTAL AMOUNT DUE	2,104.82	TOTAL SALES	2,208.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1350/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070862380976

Collection Ref. Code	: 1833-21-317-3	Premise Address	: PUROK 4 LOWER CAMPUTHAW		
Account ID	: 0700610000-7				
Customer Name	: DINAWANAO,TERESITA A TM	TOTAL AMOUNT DUE	: 4,812.55	Overdue Bill	: 1
Meter Number	: 505928 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07006100007

BC19/50.1/1350/0/10/03-25-2016/74

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864127883590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227163

86479979220

Date : 03-25-2016

BC19/50.1/1365/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647997922-0

Collection Ref. Code : 1851-96-266-2

Customer Information----------

Name : SOLON,CHRISTOPHER DUAZO

Premise Address : SITIO SAMBAG,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	537953 GS6	Pole No	:	0115171
Serial No	:	58554980	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4878
Period From	:	02-25-2016	Prev Rdg	:	4739
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.69
CURRENT BILL - MARCH 2016		1,488.98
TOTAL AMOUNT DUE		3,098.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,570.00

Your monthly electricity consumption chart

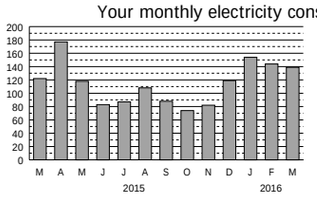

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.98		
Less : VAT	102.13		
Amount Net of VAT	1,386.85		
Less: BIR 2306	43.45		
BIR 2307	26.64	VATable Sales	1,386.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.76	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,418.89	TOTAL SALES	1,488.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1365/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864127883590

Collection Ref. Code	: 1851-96-266-2	Premise Address	: SITIO SAMBAG,KAMPUTHAW		
Account ID	: 8647997922-0				
Customer Name	: SOLON,CHRISTOPHER DUAZO	TOTAL AMOUNT DUE	: 3,098.49	Overdue Bill	: 1
Meter Number	: 537953 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86479979220 BC19/50.1/1365/0/10/03-25-2016/74 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233117140667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214768

23399499013

Date : 03-25-2016

BC19/50.1/1366/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339949901-3

Collection Ref. Code : 1855-69-236-8

Customer Information----------

Name : HERMIAS,LEAHGENE MACACHOR

Premise Address : 36 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019144	Pole No	:	0115171
Serial No	:	121742585	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4205
Period From	:	02-25-2016	Prev Rdg	:	4112
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		17.14
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		111.93
CURRENT BILL - MARCH 2016		984.87
TOTAL AMOUNT DUE		1,873.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,179.00

Your monthly electricity consumption chart

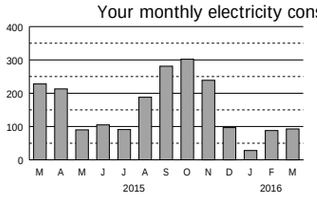

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.87		
Less : VAT	68.83		
Amount Net of VAT	916.04		
Less: BIR 2306	29.28		
BIR 2307	17.59	VATable Sales	916.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.17	VAT Zero Rated Sales	0.00
Add : VAT	68.83	VAT Amount	68.83
TOTAL AMOUNT DUE	938.00	TOTAL SALES	984.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1366/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233117140667

Collection Ref. Code	: 1855-69-236-8	Premise Address	: 36 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY		
Account ID	: 2339949901-3				
Customer Name	: HERMIAS,LEAHGENE MACACHOR	TOTAL AMOUNT DUE	: 1,873.03	Overdue Bill	: 3
Meter Number	: MTR1019144				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23399499013

BC19/50.1/1366/0/10/03-25-2016/74

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646448840272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219921

64645100005

Date : 03-25-2016

BC19/50.1/1430/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464510000-5

Collection Ref. Code : 1805-64-983-3

Customer Information----------

Name : VITO,JUAN P

Premise Address : 296L GORORDO AVENUE,C/O VIRGINIA KHAN

TIN :

Metering Information----------

Meter No	:	432450GS6	Pole No	:	0102846
Serial No	:	15435140	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45041
Period From	:	02-25-2016	Prev Rdg	:	44512
No of Days	:	29	Diff Rdg	:	529
Avg kWh/day	:	18.24	Registered	:	529
Conn Load	:	0	Billed kWh	:	529

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,647.01
Transmission Charge	0.3978/kWh	210.44
System Loss Charge	0.8854/kWh	468.38
Sub-Total		3,325.83
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,005.00	100.10
Sub-Total		151.47
Government Charges		
Franchise Tax - Local		37.47
Value Added Tax		
Generation		147.40
Transmission		6.83
System Loss		25.06
Distribution		182.24
Others		22.67
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.48
Sub-Total		629.56
CURRENT BILL - MARCH 2016		5,625.49
TOTAL AMOUNT DUE		10,630.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 4,366.00

Your monthly electricity consumption chart

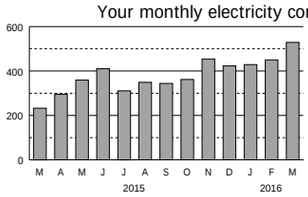

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,625.49		
Less : VAT	384.20		
Amount Net of VAT	5,241.29		
Less: BIR 2306	163.51		
BIR 2307	100.67	VATable Sales	5,241.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,977.11	VAT Zero Rated Sales	0.00
Add : VAT	384.20	VAT Amount	384.20
TOTAL AMOUNT DUE	5,361.31	TOTAL SALES	5,625.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1430/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646448840272

Collection Ref. Code	: 1805-64-983-3	Premise Address	: 296L GORORDO AVENUE,C/O VIRGINIA KHAN		
Account ID	: 6464510000-5				
Customer Name	: VITO,JUAN P	TOTAL AMOUNT DUE	: 10,630.25	Overdue Bill	: 1
Meter Number	: 432450GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64645100005

BC19/50.1/1430/0/10/03-25-2016/74

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380486631441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38007751019

BILLING STATEMENT

1004220840

Date : 03-25-2016

BC19/50.1/1430/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800775101-9

Collection Ref. Code : 1855-27-992-4

Customer Information----------

Name : TEODORO,BIENVENIDO JR.VALENZONA

Premise Address : 296-L GORORDO AVE.GONZALES COMPD.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1013438	Pole No	:	0102853
Serial No	:	92353554	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1952
Period From	:	02-25-2016	Prev Rdg	:	1876
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 90.56
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.33
CURRENT BILL - MARCH 2016		691.05
TOTAL AMOUNT DUE		1,414.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 813.00

Your monthly electricity consumption chart

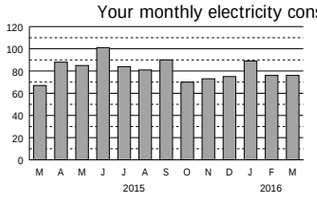

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.05		
Less : VAT	46.88		
Amount Net of VAT	644.17		
Less: BIR 2306	20.02		
BIR 2307	12.29	VATable Sales	644.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.86	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	658.74	TOTAL SALES	691.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1430/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380486631441

Collection Ref. Code	: 1855-27-992-4	Premise Address	: 296-L GORORDO AVE.GONZALES COMPD.,KAMPUTHAW		
Account ID	: 3800775101-9				
Customer Name	: TEODORO,BIENVENIDO JR.VALENZONA	TOTAL AMOUNT DUE	: 1,414.99	Overdue Bill	: 1
Meter Number	: MTR1013438				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38007751019

BC19/50.1/1430/0/10/03-25-2016/74

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533510630782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228595

53353100000

Date : 03-25-2016

BC19/50.1/1490/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335310000-0

Collection Ref. Code : 1805-64-599-4

Customer Information----------

Name : VITO,JUAN P

Premise Address : BK 296L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	003827 EFS6	Pole No	:	0102853
Serial No	:	94719371	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1980
Period From	:	02-25-2016	Prev Rdg	:	1889
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 24.29
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.24
CURRENT BILL - MARCH 2016		917.44
TOTAL AMOUNT DUE		1,796.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 768.00

Your monthly electricity consumption chart

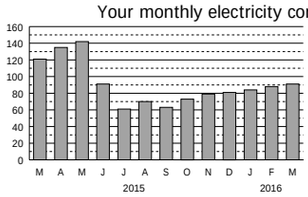

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.44		
Less : VAT	62.38		
Amount Net of VAT	855.06		
Less: BIR 2306	26.57		
BIR 2307	16.39	VATable Sales	855.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.10	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	874.48	TOTAL SALES	917.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1490/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533510630782

Collection Ref. Code	: 1805-64-599-4	Premise Address	: BK 296L GORORDO AVE		
Account ID	: 5335310000-0				
Customer Name	: VITO,JUAN P	TOTAL AMOUNT DUE	: 1,796.57	Overdue Bill	: 1
Meter Number	: 003827 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53353100000 BC19/50.1/1490/0/10/03-25-2016/74 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948971448616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221602

94866100004

Date : 03-25-2016

BC19/50.1/1530/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486610000-4

Collection Ref. Code : 1827-62-422-1

Customer Information----------

Name : GOCOTANO,SONIA

Premise Address : L GONZALES COMPOUND,GORORDO AVENUE,C/OWILLIAM BAUTISTA

TIN :

Metering Information----------

Meter No	:	431180GS6	Pole No	:	0102853
Serial No	:	59631382	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28134
Period From	:	02-25-2016	Prev Rdg	:	27859
No of Days	:	29	Diff Rdg	:	275
Avg kWh/day	:	9.48	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,376.05
Transmission Charge	0.3978/kWh	109.40
System Loss Charge	0.8854/kWh	243.49
Sub-Total		1,728.94
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		76.61
Transmission		3.56
System Loss		13.03
Distribution		95.02
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.17
Sub-Total		328.67
CURRENT BILL - MARCH 2016		2,936.60
TOTAL AMOUNT DUE		5,957.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 1,358.00

Your monthly electricity consumption chart

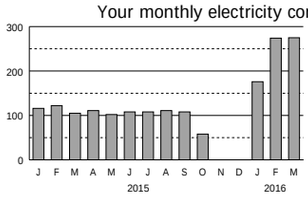

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.60		
Less : VAT	201.02		
Amount Net of VAT	2,735.58		
Less: BIR 2306	85.56		
BIR 2307	52.55	VATable Sales	2,735.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.47	VAT Zero Rated Sales	0.00
Add : VAT	201.02	VAT Amount	201.02
TOTAL AMOUNT DUE	2,798.49	TOTAL SALES	2,936.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1530/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948971448616

Collection Ref. Code	: 1827-62-422-1	Premise Address	: L GONZALES COMPOUND,GORORDO AVENUE,C/OWILLIAM BAUTISTA		
Account ID	: 9486610000-4				
Customer Name	: GOCOTANO,SONIA	TOTAL AMOUNT DUE	: 5,957.13	Overdue Bill	: 1
Meter Number	: 431180GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94866100004 BC19/50.1/1530/0/10/03-25-2016/74 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346010182963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220211

34645100008

Date : 03-25-2016

BC19/50.1/1540/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464510000-8

Collection Ref. Code : 1805-64-974-4

Customer Information----------

Name : DELOSO,EUGENIA F

Premise Address : 296L GORORDO AVE NR

TIN :

Metering Information----------

Meter No	:	432410GS6	Pole No	:	0102853
Serial No	:	94219245	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20203
Period From	:	02-25-2016	Prev Rdg	:	19903
No of Days	:	29	Diff Rdg	:	300
Avg kWh/day	:	10.35	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,501.14
Transmission Charge	0.3978/kWh	119.34
System Loss Charge	0.8854/kWh	265.62
Sub-Total		1,886.10
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		96.07
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		83.59
Transmission		3.88
System Loss		14.20
Distribution		103.61
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.18
Sub-Total		358.61
CURRENT BILL - MARCH 2016		3,204.17
TOTAL AMOUNT DUE		6,551.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,290.00

Your monthly electricity consumption chart

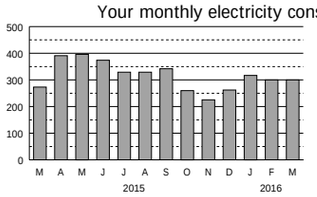

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.17		
Less : VAT	219.37		
Amount Net of VAT	2,984.80		
Less: BIR 2306	93.33		
BIR 2307	57.34	VATable Sales	2,984.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.13	VAT Zero Rated Sales	0.00
Add : VAT	219.37	VAT Amount	219.37
TOTAL AMOUNT DUE	3,053.50	TOTAL SALES	3,204.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1540/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346010182963

Collection Ref. Code	: 1805-64-974-4	Premise Address	: 296L GORORDO AVE NR		
Account ID	: 3464510000-8				
Customer Name	: DELOSO,EUGENIA F	TOTAL AMOUNT DUE	: 6,551.34	Overdue Bill	: 1
Meter Number	: 432410GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34645100008 BC19/50.1/1540/0/10/03-25-2016/74 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446300899224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220400

44645100007

Date : 03-25-2016

BC19/50.1/1550/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464510000-7

Collection Ref. Code : 1805-64-977-9

Customer Information----------

Name : DELOSO,EUGENIA -UP

Premise Address : 296 INT GORORDO AVE,NR LARION LABRADO

TIN :

Metering Information----------

Meter No	:	519773 GS6	Pole No	:	0102853
Serial No	:	62801359	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9698
Period From	:	02-25-2016	Prev Rdg	:	9589
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.53
CURRENT BILL - MARCH 2016		1,166.15
TOTAL AMOUNT DUE		2,309.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,500.00

Your monthly electricity consumption chart

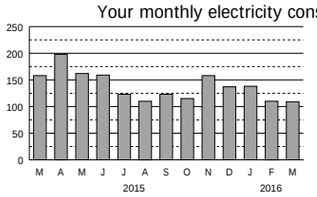

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.15		
Less : VAT	79.92		
Amount Net of VAT	1,086.23		
Less: BIR 2306	34.01		
BIR 2307	20.87	VATable Sales	1,086.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.35	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,111.27	TOTAL SALES	1,166.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1550/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446300899224

Collection Ref. Code	: 1805-64-977-9	Premise Address	: 296 INT GORORDO AVE,NR LARION LABRADO
Account ID	: 4464510000-7		
Customer Name	: DELOSO,EUGENIA -UP	TOTAL AMOUNT DUE	: 2,309.87
Meter Number	: 519773 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44645100007

BC19/50.1/1550/0/10/03-25-2016/74

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011947454285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01116100007

BILLING STATEMENT

1004219404

Date : 03-25-2016

BC19/50.1/1560/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111610000-7

Collection Ref. Code : 1825-30-206-5

Customer Information----------

Name : DELOSO,LEOPOLDO A M-2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432451GS6	Pole No	:	0102853
Serial No	:	98928142	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48469
Period From	:	02-25-2016	Prev Rdg	:	48321
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	375	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		177.55
CURRENT BILL - MARCH 2016		1,586.28
TOTAL AMOUNT DUE		3,356.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,939.00

Your monthly electricity consumption chart

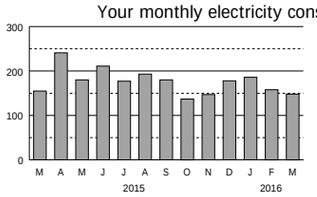

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.28		
Less : VAT	108.82		
Amount Net of VAT	1,477.46		
Less: BIR 2306	46.29		
BIR 2307	28.39	VATable Sales	1,477.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.78	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,511.60	TOTAL SALES	1,586.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1560/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011947454285

Collection Ref. Code	: 1825-30-206-5	Premise Address	: GORORDO AVE		
Account ID	: 0111610000-7				
Customer Name	: DELOSO,LEOPOLDO A M-2	TOTAL AMOUNT DUE	: 3,356.04	Overdue Bill	: 1
Meter Number	: 432451GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01116100007

BC19/50.1/1560/0/10/03-25-2016/74

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546290643145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219822

54645100006

Date : 03-25-2016

BC19/50.1/1570/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464510000-6

Collection Ref. Code : 1805-64-980-9

Customer Information----------

Name : GOCOTANO,RODRIGO D

Premise Address : GORORDO AVE NR LARION

TIN :

Metering Information----------

Meter No	:	432455GS6	Pole No	:	0102846
Serial No	:	96045220	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11950
Period From	:	02-25-2016	Prev Rdg	:	11888
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.06
CURRENT BILL - MARCH 2016		533.62
TOTAL AMOUNT DUE		1,124.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 553.00

Your monthly electricity consumption chart

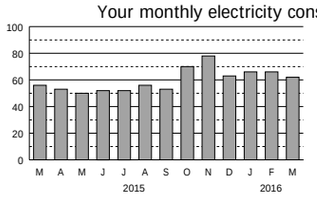

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.62		
Less : VAT	36.16		
Amount Net of VAT	497.46		
Less: BIR 2306	15.46		
BIR 2307	9.46	VATable Sales	497.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.54	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	508.70	TOTAL SALES	533.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1570/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546290643145

Collection Ref. Code	: 1805-64-980-9	Premise Address	: GORORDO AVE NR LARION		
Account ID	: 5464510000-6				
Customer Name	: GOCOTANO,RODRIGO D	TOTAL AMOUNT DUE	: 1,124.07	Overdue Bill	: 1
Meter Number	: 432455GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54645100006 BC19/50.1/1570/0/10/03-25-2016/74 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936752821902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93645100004

BILLING STATEMENT

1004216164

Date : 03-25-2016

BC19/50.1/1580/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364510000-4

Collection Ref. Code : 1805-64-935-3

Customer Information----------

Name : PINEDA,MACARIO JR

Premise Address : GORORDO AVE INT NR HI

TIN :

Metering Information----------

Meter No	:	431184GS6	Pole No	:	0102853
Serial No	:	52970148	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19762
Period From	:	02-25-2016	Prev Rdg	:	19582
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	900.68
Transmission Charge	0.3978/kWh	71.60
System Loss Charge	0.8854/kWh	159.37
Sub-Total		1,131.65
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		50.15
Transmission		2.33
System Loss		8.54
Distribution		62.40
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.31
Sub-Total		214.56
CURRENT BILL - MARCH 2016		1,917.03
TOTAL AMOUNT DUE		3,582.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,674.00

Your monthly electricity consumption chart

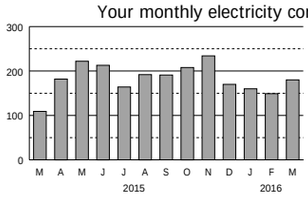

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.03		
Less : VAT	131.05		
Amount Net of VAT	1,785.98		
Less: BIR 2306	55.76		
BIR 2307	34.30	VATable Sales	1,785.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.92	VAT Zero Rated Sales	0.00
Add : VAT	131.05	VAT Amount	131.05
TOTAL AMOUNT DUE	1,826.97	TOTAL SALES	1,917.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1580/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936752821902

Collection Ref. Code	: 1805-64-935-3	Premise Address	: GORORDO AVE INT NR HI		
Account ID	: 9364510000-4				
Customer Name	: PINEDA,MACARIO JR	TOTAL AMOUNT DUE	: 3,582.67	Overdue Bill	: 1
Meter Number	: 431184GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93645100004

BC19/50.1/1580/0/10/03-25-2016/74

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878082936363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220683

87856100000

Date : 03-25-2016

BC19/50.1/1590/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785610000-0

Collection Ref. Code : 1835-72-689-5

Customer Information----------

Name : SAGAYNO,RICARDO M

Premise Address : 296-M GONZALES COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	166992WS6	Pole No	:	0102923
Serial No	:	47064924	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19169
Period From	:	02-25-2016	Prev Rdg	:	19039
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.62
CURRENT BILL - MARCH 2016		1,390.28
TOTAL AMOUNT DUE		2,778.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,443.00

Your monthly electricity consumption chart

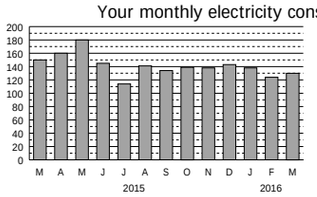

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.28		
Less : VAT	95.27		
Amount Net of VAT	1,295.01		
Less: BIR 2306	40.53		
BIR 2307	24.88	VATable Sales	1,295.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.60	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,324.87	TOTAL SALES	1,390.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1590/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878082936363

Collection Ref. Code	: 1835-72-689-5	Premise Address	: 296-M GONZALES COMPOUND,CAMPUTHAW		
Account ID	: 8785610000-0				
Customer Name	: SAGAYNO,RICARDO M	TOTAL AMOUNT DUE	: 2,778.76	Overdue Bill	: 1
Meter Number	: 166992WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87856100000 BC19/50.1/1590/0/10/03-25-2016/74 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895639106120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227893

89546100002

Date : 03-25-2016

BC19/50.1/1620/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954610000-2

Collection Ref. Code : 1827-16-830-7

Customer Information----------

Name : VITO,VIRGINIA P

Premise Address : GONZALES COMPOUND,LAHUG

TIN :

Metering Information----------

Meter No	:	006042 EFS6	Pole No	:	0102846
Serial No	:	121430260	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3253
Period From	:	02-25-2016	Prev Rdg	:	3181
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		- 74.70
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		78.47
CURRENT BILL - MARCH 2016		667.44
TOTAL AMOUNT DUE		1,909.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,254.00

Your monthly electricity consumption chart

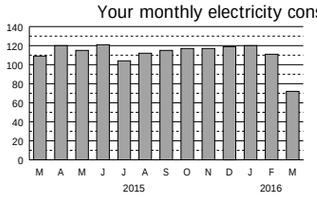

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.44		
Less : VAT	45.77		
Amount Net of VAT	621.67		
Less: BIR 2306	19.51		
BIR 2307	11.87	VATable Sales	621.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.29	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	636.06	TOTAL SALES	667.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1620/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895639106120

Collection Ref. Code	: 1827-16-830-7	Premise Address	: GONZALES COMPOUND,LAHUG		
Account ID	: 8954610000-2				
Customer Name	: VITO,VIRGINIA P	TOTAL AMOUNT DUE	: 1,909.81	Overdue Bill	: 1
Meter Number	: 006042 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89546100002

BC19/50.1/1620/0/10/03-25-2016/74

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234783887706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215336

23457375279

Date : 03-25-2016

BC19/50.1/1625/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345737527-9

Collection Ref. Code : 1855-17-395-6

Customer Information----------

Name : LAGMAY,VIRGINIA DEL CORRO

Premise Address : 296 L PUROK 5,GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566871 GS6	Pole No	:	0102846
Serial No	:	84926634	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3000
Period From	:	02-25-2016	Prev Rdg	:	2923
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 90.06
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.60
CURRENT BILL - MARCH 2016		701.97
TOTAL AMOUNT DUE		1,519.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 663.00

Your monthly electricity consumption chart

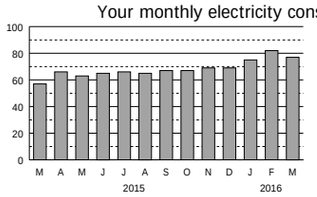

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.97		
Less : VAT	47.69		
Amount Net of VAT	654.28		
Less: BIR 2306	20.37		
BIR 2307	12.48	VATable Sales	654.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.43	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	669.12	TOTAL SALES	701.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1625/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234783887706

Collection Ref. Code	: 1855-17-395-6	Premise Address	: 296 L PUROK 5,GONZALES COMPOUND,CAMPUTHAW,CEBU CITY
Account ID	: 2345737527-9		
Customer Name	: LAGMAY,VIRGINIA DEL CORRO	TOTAL AMOUNT DUE	: 1,519.71
Meter Number	: 566871 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23457375279

BC19/50.1/1625/0/10/03-25-2016/74

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713065172785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219383

71346100002

Date : 03-25-2016

BC19/50.1/1630/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134610000-2

Collection Ref. Code : 1813-62-101-2

Customer Information----------

Name : VITO,NORMA TM J.

Premise Address : GORORDO AVE, GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007202	Pole No	:	0102846
Serial No	:	121570032	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2399
Period From	:	02-25-2016	Prev Rdg	:	2309
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,118.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.6731/kWh	60.58
System Loss Charge	0.863/kWh	77.67
Sub-Total		588.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		25.07
Transmission		1.97
System Loss		4.11
Distribution		31.50
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		109.17
CURRENT BILL - MARCH 2016		991.39
TOTAL AMOUNT DUE		2,110.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 962.00

Your monthly electricity consumption chart

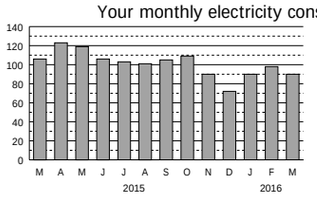

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.39		
Less : VAT	67.18		
Amount Net of VAT	924.21		
Less: BIR 2306	28.94		
BIR 2307	17.78	VATable Sales	924.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.49	VAT Zero Rated Sales	0.00
Add : VAT	67.18	VAT Amount	67.18
TOTAL AMOUNT DUE	944.67	TOTAL SALES	991.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1630/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713065172785

Collection Ref. Code	: 1813-62-101-2	Premise Address	: GORORDO AVE, GONZALES COMPD,KAMPUTHAW,CEBU CITY		
Account ID	: 7134610000-2				
Customer Name	: VITO,NORMA TM J.	TOTAL AMOUNT DUE	: 2,110.30	Overdue Bill	: 1
Meter Number	: MTR1007202				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71346100002 BC19/50.1/1630/0/10/03-25-2016/74 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336393419739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216619

33685100001

Date : 03-25-2016

BC19/50.1/1635/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368510000-1

Collection Ref. Code : 1823-51-374-3

Customer Information----------

Name : JUPAS,NORMA R

Premise Address : GORORDO AVE #296

TIN :

Metering Information----------

Meter No	:	431181GS6	Pole No	:	0102930
Serial No	:	53704527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7616
Period From	:	02-25-2016	Prev Rdg	:	7570
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 169.13
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		39.58
CURRENT BILL - MARCH 2016		296.27
TOTAL AMOUNT DUE		356.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 810.00

Your monthly electricity consumption chart

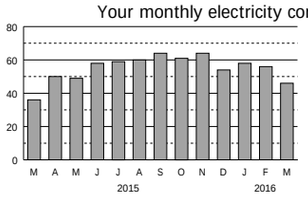

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.27		
Less : VAT	19.57		
Amount Net of VAT	276.70		
Less: BIR 2306	8.46		
BIR 2307	5.17	VATable Sales	276.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.07	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	282.64	TOTAL SALES	296.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1635/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336393419739

Collection Ref. Code	: 1823-51-374-3	Premise Address	: GORORDO AVE #296		
Account ID	: 3368510000-1				
Customer Name	: JUPAS,NORMA R	TOTAL AMOUNT DUE	: 356.16	Overdue Bill	: 1
Meter Number	: 431181GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33685100001

BC19/50.1/1635/0/10/03-25-2016/74

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836919347890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215977

83645100005

Date : 03-25-2016

BC19/50.1/1660/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364510000-5

Collection Ref. Code : 1805-64-929-9

Customer Information----------

Name : GABUCAN,VALENTINA

Premise Address : 296 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431182GS6	Pole No	:	0102853
Serial No	:	68189522	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33354
Period From	:	02-25-2016	Prev Rdg	:	33006
No of Days	:	29	Diff Rdg	:	348
Avg kWh/day	:	12.00	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,741.32
Transmission Charge	0.3978/kWh	138.43
System Loss Charge	0.8854/kWh	308.12
Sub-Total		2,187.87
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,884.50	77.69
Sub-Total		111.49
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		96.96
Transmission		4.50
System Loss		16.49
Distribution		120.09
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.13
Sub-Total		415.90
CURRENT BILL - MARCH 2016		3,716.00
TOTAL AMOUNT DUE		4,100.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,500.00

Your monthly electricity consumption chart

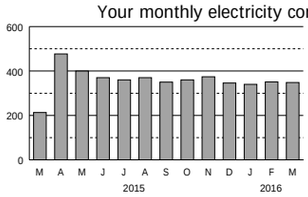

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.00		
Less : VAT	254.39		
Amount Net of VAT	3,461.61		
Less: BIR 2306	108.25		
BIR 2307	66.50	VATable Sales	3,461.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.86	VAT Zero Rated Sales	0.00
Add : VAT	254.39	VAT Amount	254.39
TOTAL AMOUNT DUE	3,541.25	TOTAL SALES	3,716.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1660/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836919347890

Collection Ref. Code	: 1805-64-929-9	Premise Address	: 296 GORORDO AVE		
Account ID	: 8364510000-5				
Customer Name	: GABUCAN,VALENTINA	TOTAL AMOUNT DUE	: 4,100.71	Overdue Bill	: 1
Meter Number	: 431182GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83645100005 BC19/50.1/1660/0/10/03-25-2016/74 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662794663867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226444

66276100006

Date : 03-25-2016

BC19/50.1/1680/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627610000-6

Collection Ref. Code : 1837-41-029-1

Customer Information----------

Name : COCA,MARITES M TM

Premise Address : 296 GONZALES COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1083399	Pole No	:	0102930
Serial No	:	40007384	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2740
Period From	:	02-25-2016	Prev Rdg	:	2604
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		162.25
CURRENT BILL - MARCH 2016		1,449.56
TOTAL AMOUNT DUE		2,697.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,919.00

Your monthly electricity consumption chart

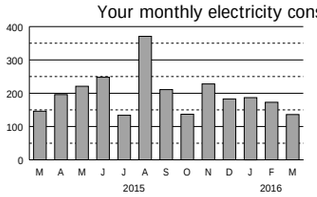

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.56		
Less : VAT	99.15		
Amount Net of VAT	1,350.41		
Less: BIR 2306	42.19		
BIR 2307	25.94	VATable Sales	1,350.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.28	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,381.43	TOTAL SALES	1,449.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1680/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662794663867

Collection Ref. Code	: 1837-41-029-1	Premise Address	: 296 GONZALES COMPOUND,CAMPUTHAW		
Account ID	: 6627610000-6				
Customer Name	: COCA,MARITES M TM	TOTAL AMOUNT DUE	: 2,697.00	Overdue Bill	: 1
Meter Number	: MTR1083399				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66276100006

BC19/50.1/1680/0/10/03-25-2016/74

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348234031538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221027

34880008239

Date : 03-25-2016

BC19/50.1/1755/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488000823-9

Collection Ref. Code : 1855-17-350-6

Customer Information----------

Name : MABATID,RIZALDE PANTOLLANA

Premise Address : 296 N GONZALES COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	568732 GS6	Pole No	:	0102895
Serial No	:	26357018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3109
Period From	:	02-25-2016	Prev Rdg	:	3018
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	572	Billed kWh	:	91

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.28
CURRENT BILL - MARCH 2016		917.84
TOTAL AMOUNT DUE		1,814.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 704.00

Your monthly electricity consumption chart

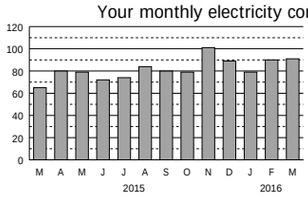

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.84		
Less : VAT	62.42		
Amount Net of VAT	855.42		
Less: BIR 2306	26.58		
BIR 2307	16.39	VATable Sales	855.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.45	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	874.87	TOTAL SALES	917.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1755/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348234031538

Collection Ref. Code	: 1855-17-350-6	Premise Address	: 296 N GONZALES COMPOUND,CAMPUTHAW		
Account ID	: 3488000823-9				
Customer Name	: MABATID,RIZALDE PANTOLLANA	TOTAL AMOUNT DUE	: 1,814.97	Overdue Bill	: 1
Meter Number	: 568732 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34880008239

BC19/50.1/1755/0/10/03-25-2016/74

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576473037850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218792

57645100009

Date : 03-25-2016

BC19/50.1/1760/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764510000-9

Collection Ref. Code : 1805-65-146-3

Customer Information----------

Name : LABRADO,HILARION

Premise Address : 296 GORORDO AVE. BK.,GONZALES COMPD.

TIN :

Metering Information----------

Meter No	:	432449GS6	Pole No	:	0102846
Serial No	:	93886097	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6799
Period From	:	02-25-2016	Prev Rdg	:	6764
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 160.59
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.61
CURRENT BILL - MARCH 2016		192.20
TOTAL AMOUNT DUE		292.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 503.00

Your monthly electricity consumption chart

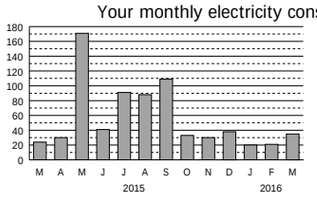

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.20		
Less : VAT	12.63		
Amount Net of VAT	179.57		
Less: BIR 2306	5.49		
BIR 2307	3.32	VATable Sales	179.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.76	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	183.39	TOTAL SALES	192.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1760/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576473037850

Collection Ref. Code	: 1805-65-146-3	Premise Address	: 296 GORORDO AVE. BK.,GONZALES COMPD.		
Account ID	: 5764510000-9				
Customer Name	: LABRADO,HILARION	TOTAL AMOUNT DUE	: 292.13	Overdue Bill	: 1
Meter Number	: 432449GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57645100009 BC19/50.1/1760/0/10/03-25-2016/74 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797508853250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227935

79705220535

Date : 03-25-2016

BC19/50.1/1775/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970522053-5

Collection Ref. Code : 1853-92-692-2

Customer Information----------

Name : MABATID,RODULFO PANTOLLANA

Premise Address : 296-N CAMPUTHAW,GONZALES COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572760 GS6	Pole No	:	0102895
Serial No	:	220208891	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13726
Period From	:	02-25-2016	Prev Rdg	:	13218
No of Days	:	29	Diff Rdg	:	508
Avg kWh/day	:	17.52	Registered	:	508
Conn Load	:	354	Billed kWh	:	508

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,527.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,541.93
Transmission Charge	0.3978/kWh	202.08
System Loss Charge	0.8854/kWh	449.78
Sub-Total		3,193.79
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,528.00	130.56
Sub-Total		179.89
Government Charges		
Franchise Tax - Local		36.24
Value Added Tax		
Generation		141.53
Transmission		6.56
System Loss		24.07
Distribution		175.02
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.62
Sub-Total		608.99
CURRENT BILL - MARCH 2016		5,441.20
TOTAL AMOUNT DUE		11,969.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,228.00

Your monthly electricity consumption chart

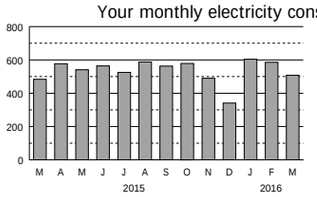

Avg Monthly Usage : 534.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.20		
Less : VAT	373.12		
Amount Net of VAT	5,068.08		
Less: BIR 2306	158.73		
BIR 2307	97.37	VATable Sales	5,068.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,811.98	VAT Zero Rated Sales	0.00
Add : VAT	373.12	VAT Amount	373.12
TOTAL AMOUNT DUE	5,185.10	TOTAL SALES	5,441.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1775/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797508853250

Collection Ref. Code	: 1853-92-692-2	Premise Address	: 296-N CAMPUTHAW,GONZALES COMPOUND,CEBU CITY
Account ID	: 7970522053-5		
Customer Name	: MABATID,RODULFO PANTOLLANA	TOTAL AMOUNT DUE	: 11,969.18
Meter Number	: 572760 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79705220535

BC19/50.1/1775/0/10/03-25-2016/74

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733293133611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73353100008

BILLING STATEMENT

1004227447

Date : 03-25-2016

BC19/50.1/1790/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335310000-8

Collection Ref. Code : 1805-64-611-7

Customer Information----------

Name : MABATID,JOSE

Premise Address : 296 N GORORDO AVE

TIN :

Metering Information----------

Meter No	:	163221WS6	Pole No	:	0102895
Serial No	:	47327696	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17362
Period From	:	02-25-2016	Prev Rdg	:	17197
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		197.73
CURRENT BILL - MARCH 2016		1,766.61
TOTAL AMOUNT DUE		3,684.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,810.00

Your monthly electricity consumption chart

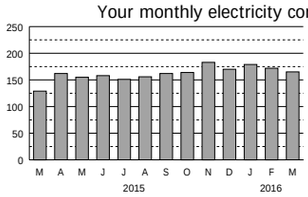

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.61		
Less : VAT	121.11		
Amount Net of VAT	1,645.50		
Less: BIR 2306	51.54		
BIR 2307	31.61	VATable Sales	1,645.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.35	VAT Zero Rated Sales	0.00
Add : VAT	121.11	VAT Amount	121.11
TOTAL AMOUNT DUE	1,683.46	TOTAL SALES	1,766.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1790/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733293133611

Collection Ref. Code	: 1805-64-611-7	Premise Address	: 296 N GORORDO AVE		
Account ID	: 7335310000-8				
Customer Name	: MABATID,JOSE	TOTAL AMOUNT DUE	: 3,684.96	Overdue Bill	: 1
Meter Number	: 163221WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73353100008

BC19/50.1/1790/0/10/03-25-2016/74

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214229277513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220854

21465100002

Date : 03-25-2016

BC19/50.1/1800/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146510000-2

Collection Ref. Code : 1831-49-197-4

Customer Information----------

Name : MABATID,BENJAMIN T TM

Premise Address : N GONZALES CMPD,CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	209634WS6	Pole No	:	0102895
Serial No	:	45732789	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15371
Period From	:	02-25-2016	Prev Rdg	:	15279
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	135	Billed kWh	:	92

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 22.11
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		105.71
CURRENT BILL - MARCH 2016		930.26
TOTAL AMOUNT DUE		1,941.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,090.00

Your monthly electricity consumption chart

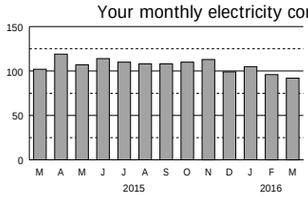

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.26		
Less : VAT	63.36		
Amount Net of VAT	866.90		
Less: BIR 2306	26.98		
BIR 2307	16.61	VATable Sales	866.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.31	VAT Zero Rated Sales	0.00
Add : VAT	63.36	VAT Amount	63.36
TOTAL AMOUNT DUE	886.67	TOTAL SALES	930.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1800/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214229277513

Collection Ref. Code	: 1831-49-197-4	Premise Address	: N GONZALES CMPD,CAMPUTHAW LAHUG		
Account ID	: 2146510000-2				
Customer Name	: MABATID,BENJAMIN T TM	TOTAL AMOUNT DUE	: 1,941.38	Overdue Bill	: 1
Meter Number	: 209634WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21465100002

BC19/50.1/1800/0/10/03-25-2016/74

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814117932844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220562

81484100003

Date : 03-25-2016

BC19/50.1/1820/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148410000-3

Collection Ref. Code : 1837-52-440-8

Customer Information----------

Name : FIGUERAS,ALLAN ROBIN M TM

Premise Address : PUROK 8 KAMPUTHAW,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	484844GS6	Pole No	:	0102895
Serial No	:	58603356	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13184
Period From	:	02-25-2016	Prev Rdg	:	13088
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 22.14
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.40
CURRENT BILL - MARCH 2016		971.49
TOTAL AMOUNT DUE		2,072.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,000.00

Your monthly electricity consumption chart

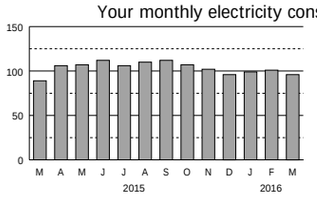

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.49		
Less : VAT	66.22		
Amount Net of VAT	905.27		
Less: BIR 2306	28.21		
BIR 2307	17.35	VATable Sales	905.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.71	VAT Zero Rated Sales	0.00
Add : VAT	66.22	VAT Amount	66.22
TOTAL AMOUNT DUE	925.93	TOTAL SALES	971.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1820/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814117932844

Collection Ref. Code	: 1837-52-440-8	Premise Address	: PUROK 8 KAMPUTHAW,GORORDO AVE		
Account ID	: 8148410000-3				
Customer Name	: FIGUERAS,ALLAN ROBIN M TM	TOTAL AMOUNT DUE	: 2,072.71	Overdue Bill	: 1
Meter Number	: 484844GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81484100003

BC19/50.1/1820/0/10/03-25-2016/74

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900589047699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214864

90016100001

Date : 03-25-2016

BC19/50.1/1830/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001610000-1

Collection Ref. Code : 1839-81-212-5

Customer Information----------

Name : UY,MEDRIN BRANDO G

Premise Address : BESIDE 320-M GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006590	Pole No	:	0111392
Serial No	:	121516969	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9671
Period From	:	02-25-2016	Prev Rdg	:	9118
No of Days	:	29	Diff Rdg	:	553
Avg kWh/day	:	19.07	Registered	:	553
Conn Load	:	244	Billed kWh	:	553

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,526.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,767.10
Transmission Charge	0.6731/kWh	372.22
System Loss Charge	0.863/kWh	477.24
Sub-Total		3,616.56
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	53.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,526.00	110.52
Sub-Total		164.22
Government Charges		
Franchise Tax - Local		40.26
Value Added Tax		
Generation		154.08
Transmission		12.08
System Loss		25.18
Distribution		190.48
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.45
Sub-Total		663.94
CURRENT BILL - MARCH 2016		6,032.02
TOTAL AMOUNT DUE		11,558.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,618.00

Your monthly electricity consumption chart

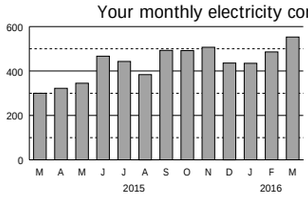

Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,032.02		
Less : VAT	406.36		
Amount Net of VAT	5,625.66		
Less: BIR 2306	175.14		
BIR 2307	108.17	VATable Sales	5,625.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,342.35	VAT Zero Rated Sales	0.00
Add : VAT	406.36	VAT Amount	406.36
TOTAL AMOUNT DUE	5,748.71	TOTAL SALES	6,032.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1830/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900589047699

Collection Ref. Code : 1839-81-212-5

Account ID : 9001610000-1

Customer Name : UY,MEDRIN BRANDO G

Meter Number : MTR1006590

Period : Feb 2016

Premise Address : BESIDE 320-M GORORDO AVE,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 11,558.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90016100001

BC19/50.1/1830/0/10/03-25-2016/74

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843157257025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218657

84353100005

Date : 03-25-2016

BC19/50.1/1840/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435310000-5

Collection Ref. Code : 1805-64-656-7

Customer Information----------

Name : GOPO,BERNARDITA L

Premise Address : GORODO AVENUE

TIN :

Metering Information----------

Meter No	:	225419WS6	Pole No	:	0102895
Serial No	:	47136117	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38626
Period From	:	02-25-2016	Prev Rdg	:	38317
No of Days	:	29	Diff Rdg	:	309
Avg kWh/day	:	10.66	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,895.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,546.17
Transmission Charge	0.3978/kWh	122.92
System Loss Charge	0.8854/kWh	273.59
Sub-Total		1,942.68
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,895.00	77.90
Sub-Total		107.90
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		86.11
Transmission		4.00
System Loss		14.64
Distribution		106.70
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.55
Sub-Total		370.53
CURRENT BILL - MARCH 2016		3,310.26
TOTAL AMOUNT DUE		7,205.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,456.00

Your monthly electricity consumption chart

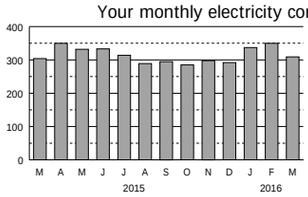

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.26		
Less : VAT	227.04		
Amount Net of VAT	3,083.22		
Less: BIR 2306	96.60		
BIR 2307	59.24	VATable Sales	3,083.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.38	VAT Zero Rated Sales	0.00
Add : VAT	227.04	VAT Amount	227.04
TOTAL AMOUNT DUE	3,154.42	TOTAL SALES	3,310.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1840/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843157257025

Collection Ref. Code	: 1805-64-656-7	Premise Address	: GORODO AVENUE		
Account ID	: 8435310000-5				
Customer Name	: GOPO,BERNARDITA L	TOTAL AMOUNT DUE	: 7,205.41	Overdue Bill	: 1
Meter Number	: 225419WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84353100005 BC19/50.1/1840/0/10/03-25-2016/74 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943877525979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94353100004

BILLING STATEMENT

1004219011

Date : 03-25-2016

BC19/50.1/1880/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435310000-4

Collection Ref. Code : 1805-64-659-1

Customer Information----------

Name : BELONGUEL,OTELLO

Premise Address : GONZALES CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1056288	Pole No	:	1121485
Serial No	:	125295567	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1452
Period From	:	02-25-2016	Prev Rdg	:	1321
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 871.50	17.43
Sub-Total		30.15
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		155.45
CURRENT BILL - MARCH 2016		1,389.04
TOTAL AMOUNT DUE		2,260.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 905.00

Your monthly electricity consumption chart

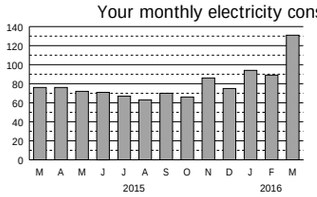

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.04		
Less : VAT	94.71		
Amount Net of VAT	1,294.33		
Less: BIR 2306	40.31		
BIR 2307	24.86	VATable Sales	1,294.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.16	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,323.87	TOTAL SALES	1,389.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1880/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943877525979

Collection Ref. Code	: 1805-64-659-1	Premise Address	: GONZALES CMPD LAHUG		
Account ID	: 9435310000-4				
Customer Name	: BELONGUEL,OTELLO	TOTAL AMOUNT DUE	: 2,260.61	Overdue Bill	: 1
Meter Number	: MTR1056288				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94353100004

BC19/50.1/1880/0/10/03-25-2016/74

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086179157133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222824

08636855002

Date : 03-25-2016

BC19/50.1/1885/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863685500-2

Collection Ref. Code : 1855-26-074-3

Customer Information----------

Name : AMPONG,ESTELA BELONGUEL

Premise Address : 296-M GONZALES COMPOUND,GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9722 EES6	Pole No	:	1121485
Serial No	:	06042207	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5270
Period From	:	02-25-2016	Prev Rdg	:	5047
No of Days	:	29	Diff Rdg	:	223
Avg kWh/day	:	7.69	Registered	:	223
Conn Load	:	450	Billed kWh	:	223

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,115.85
Transmission Charge	0.3978/kWh	88.71
System Loss Charge	0.8854/kWh	197.44
Sub-Total		1,402.00
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		62.13
Transmission		2.88
System Loss		10.56
Distribution		77.17
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.05
Sub-Total		267.03
CURRENT BILL - MARCH 2016		2,385.90
TOTAL AMOUNT DUE		4,993.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,930.00

Your monthly electricity consumption chart

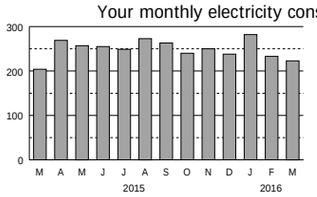

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.90		
Less : VAT	163.50		
Amount Net of VAT	2,222.40		
Less: BIR 2306	69.58		
BIR 2307	42.70	VATable Sales	2,222.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.12	VAT Zero Rated Sales	0.00
Add : VAT	163.50	VAT Amount	163.50
TOTAL AMOUNT DUE	2,273.62	TOTAL SALES	2,385.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1885/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086179157133

Collection Ref. Code	: 1855-26-074-3	Premise Address	: 296-M GONZALES COMPOUND,GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 0863685500-2				
Customer Name	: AMPONG,ESTELA BELONGUEL	TOTAL AMOUNT DUE	: 4,993.82	Overdue Bill	: 1
Meter Number	: 9722 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08636855002

BC19/50.1/1885/0/10/03-25-2016/74

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768220174075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215400

76806100004

Date : 03-25-2016

BC19/50.1/1890/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680610000-4

Collection Ref. Code : 1825-16-290-5

Customer Information----------

Name : ABAD,BABY B

Premise Address : 296-M GORORDO AVE, GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291117SS6	Pole No	:	1121485
Serial No	:	31457910	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40271
Period From	:	02-25-2016	Prev Rdg	:	39888
No of Days	:	29	Diff Rdg	:	383
Avg kWh/day	:	13.21	Registered	:	383
Conn Load	:	250	Billed kWh	:	383

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,701.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,916.46
Transmission Charge	0.3978/kWh	152.36
System Loss Charge	0.8854/kWh	339.11
Sub-Total		2,407.93
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,702.00	94.04
Sub-Total		131.23
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		106.72
Transmission		4.95
System Loss		18.14
Distribution		132.11
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.55
Sub-Total		458.76
CURRENT BILL - MARCH 2016		4,098.80
TOTAL AMOUNT DUE		8,800.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,560.00

Your monthly electricity consumption chart

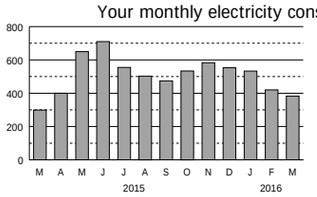

Avg Monthly Usage : 507.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.80		
Less : VAT	280.94		
Amount Net of VAT	3,817.86		
Less: BIR 2306	119.52		
BIR 2307	73.35	VATable Sales	3,817.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.99	VAT Zero Rated Sales	0.00
Add : VAT	280.94	VAT Amount	280.94
TOTAL AMOUNT DUE	3,905.93	TOTAL SALES	4,098.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1890/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768220174075

Collection Ref. Code : 1825-16-290-5

Account ID : 7680610000-4

Customer Name : ABAD,BABY B

Meter Number : 291117SS6

Period : Feb 2016

Premise Address : 296-M GORORDO AVE, GONZALES COMPD,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 8,800.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76806100004

BC19/50.1/1890/0/10/03-25-2016/74

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565877209778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227686

56546100001

Date : 03-25-2016

BC19/50.1/1900/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654610000-1

Collection Ref. Code : 1825-94-827-5

Customer Information----------

Name : SOLON,WILMER

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1062264	Pole No	:	1121485
Serial No	:	125292530	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13125
Period From	:	02-25-2016	Prev Rdg	:	12220
No of Days	:	29	Diff Rdg	:	905
Avg kWh/day	:	31.21	Registered	:	905
Conn Load	:	100	Billed kWh	:	905

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,203.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,528.44
Transmission Charge	0.3978/kWh	360.01
System Loss Charge	0.8854/kWh	801.29
Sub-Total		5,689.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	87.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 8,204.00	164.08
Sub-Total		251.97
Government Charges		
Franchise Tax - Local		64.02
Value Added Tax		
Generation		252.16
Transmission		11.69
System Loss		42.88
Distribution		311.34
Others		37.92
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	36.74
Sub-Total		1,075.67
CURRENT BILL - MARCH 2016		9,611.85
TOTAL AMOUNT DUE		17,815.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 8,620.00

Your monthly electricity consumption chart

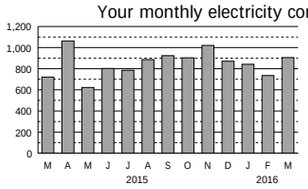

Avg Monthly Usage : 852.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,611.85		
Less : VAT	655.99		
Amount Net of VAT	8,955.86		
Less: BIR 2306	279.18		
BIR 2307	172.00	VATable Sales	8,955.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,504.68	VAT Zero Rated Sales	0.00
Add : VAT	655.99	VAT Amount	655.99
TOTAL AMOUNT DUE	9,160.67	TOTAL SALES	9,611.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1900/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565877209778

Collection Ref. Code	: 1825-94-827-5	Premise Address	: GORORDO AVE		
Account ID	: 5654610000-1				
Customer Name	: SOLON,WILMER	TOTAL AMOUNT DUE	: 17,815.69	Overdue Bill	: 1
Meter Number	: MTR1062264				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56546100001

BC19/50.1/1900/0/10/03-25-2016/74

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584326271749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222698

58485100000

Date : 03-25-2016

BC19/50.1/1910/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848510000-0

Collection Ref. Code : 1823-40-830-3

Customer Information----------

Name : CABALLERO,JONAN JASMIN

Premise Address : GORORDO AVE #296

TIN :

Metering Information----------

Meter No	:	413381GS6	Pole No	:	0102874
Serial No	:	63030855	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18956
Period From	:	02-25-2016	Prev Rdg	:	18846
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.87
CURRENT BILL - MARCH 2016		1,178.10
TOTAL AMOUNT DUE		2,389.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,316.00

Your monthly electricity consumption chart

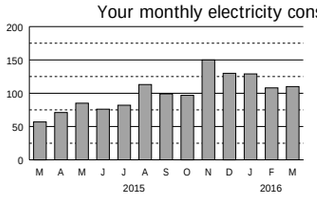

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.10		
Less : VAT	80.78		
Amount Net of VAT	1,097.32		
Less: BIR 2306	34.39		
BIR 2307	21.08	VATable Sales	1,097.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.85	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,122.63	TOTAL SALES	1,178.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1910/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584326271749

Collection Ref. Code	: 1823-40-830-3	Premise Address	: GORORDO AVE #296		
Account ID	: 5848510000-0				
Customer Name	: CABALLERO,JONAN JASMIN	TOTAL AMOUNT DUE	: 2,389.67	Overdue Bill	: 1
Meter Number	: 413381GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58485100000 BC19/50.1/1910/0/10/03-25-2016/74 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680364550703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221072

68061293012

Date : 03-25-2016

BC19/50.1/1912/0102860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806129301-2

Collection Ref. Code : 1855-25-026-8

Customer Information----------

Name : CABALLERO,JONATHAN TABIANAN

Premise Address : 272 GORORDO AVEN PUROK 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571672 GS6	Pole No	:	0102860
Serial No	:	63989045	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9620
Period From	:	02-25-2016	Prev Rdg	:	9170
No of Days	:	29	Diff Rdg	:	450
Avg kWh/day	:	15.52	Registered	:	450
Conn Load	:	515	Billed kWh	:	450

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,652.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,251.71
Transmission Charge	0.3978/kWh	179.01
System Loss Charge	0.8854/kWh	398.43
Sub-Total		2,829.15
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,653.00	93.06
Sub-Total		136.76
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		125.38
Transmission		5.81
System Loss		21.32
Distribution		155.11
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.27
Sub-Total		536.67
CURRENT BILL - MARCH 2016		4,795.17
TOTAL AMOUNT DUE		9,447.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 4,184.00

Your monthly electricity consumption chart

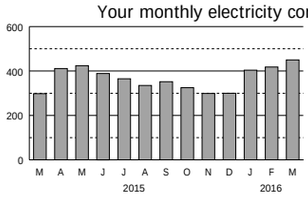

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.17		
Less : VAT	327.86		
Amount Net of VAT	4,467.31		
Less: BIR 2306	139.50		
BIR 2307	85.81	VATable Sales	4,467.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,242.00	VAT Zero Rated Sales	0.00
Add : VAT	327.86	VAT Amount	327.86
TOTAL AMOUNT DUE	4,569.86	TOTAL SALES	4,795.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1912/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680364550703

Collection Ref. Code	: 1855-25-026-8	Premise Address	: 272 GORORDO AVEN PUROK 5,CAMPUTHAW,CEBU CITY		
Account ID	: 6806129301-2				
Customer Name	: CABALLERO,JONATHAN TABIANAN	TOTAL AMOUNT DUE	: 9,447.92	Overdue Bill	: 1
Meter Number	: 571672 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68061293012

BC19/50.1/1912/0/10/03-25-2016/74

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424743609011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224748

42487342646

Date : 03-25-2016

BC19/50.1/1915/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248734264-6

Collection Ref. Code : 1855-17-383-2

Customer Information----------

Name : DONAN,SUZETTE DAVIS

Premise Address : PUROK 5,CAMPUTHAW,.CEBU CITY

TIN :

Metering Information----------

Meter No	:	005544 EFS6	Pole No	:	1121513
Serial No	:	94724957	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2049
Period From	:	02-25-2016	Prev Rdg	:	1987
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 101.93
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.15
CURRENT BILL - MARCH 2016		534.41
TOTAL AMOUNT DUE		1,159.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 549.00

Your monthly electricity consumption chart

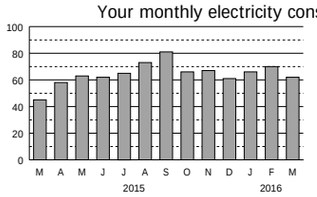

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.41		
Less : VAT	36.24		
Amount Net of VAT	498.17		
Less: BIR 2306	15.50		
BIR 2307	9.48	VATable Sales	498.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.19	VAT Zero Rated Sales	0.00
Add : VAT	36.24	VAT Amount	36.24
TOTAL AMOUNT DUE	509.43	TOTAL SALES	534.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1915/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424743609011

Collection Ref. Code	: 1855-17-383-2	Premise Address	: PUROK 5,CAMPUTHAW,.CEBU CITY		
Account ID	: 4248734264-6				
Customer Name	: DONAN,SUZETTE DAVIS	TOTAL AMOUNT DUE	: 1,159.98	Overdue Bill	: 1
Meter Number	: 005544 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42487342646

BC19/50.1/1915/0/10/03-25-2016/74

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259946862522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225352

25906100000

Date : 03-25-2016

BC19/50.1/1930/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590610000-0

Collection Ref. Code : 1825-21-149-3

Customer Information----------

Name : NUNEZ,ALLAN C

Premise Address : 25-C DIGNOS COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287752SS6	Pole No	:	0102874
Serial No	:	35307742	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5064
Period From	:	02-25-2016	Prev Rdg	:	5025
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.03
CURRENT BILL - MARCH 2016		225.14
TOTAL AMOUNT DUE		836.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 530.00

Your monthly electricity consumption chart

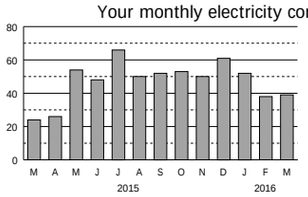

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.14		
Less : VAT	15.24		
Amount Net of VAT	209.90		
Less: BIR 2306	6.60		
BIR 2307	3.89	VATable Sales	209.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.41	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	214.65	TOTAL SALES	225.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1930/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259946862522

Collection Ref. Code	: 1825-21-149-3	Premise Address	: 25-C DIGNOS COMPD,CAMPUTHAW,CEBU CITY		
Account ID	: 2590610000-0				
Customer Name	: NUNEZ,ALLAN C	TOTAL AMOUNT DUE	: 836.34	Overdue Bill	: 2
Meter Number	: 287752SS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25906100000 BC19/50.1/1930/0/10/03-25-2016/74 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369407964882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215728

36932486412

Date : 03-25-2016

BC19/50.1/1935/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693248641-2

Collection Ref. Code : 1857-75-194-9

Customer Information----------

Name : PAQUERA,VICTORINO JAKOSALEM

Premise Address : PUROK 5,DIGNOS COMPOUND,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513146 GS6	Pole No	:	1121513
Serial No	:	54146151	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5143
Period From	:	02-25-2016	Prev Rdg	:	4946
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	233	Billed kWh	:	197

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	985.75
Transmission Charge	0.3978/kWh	78.37
System Loss Charge	0.8854/kWh	174.42
Sub-Total		1,238.54
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		66.76
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		54.90
Transmission		2.55
System Loss		9.32
Distribution		68.24
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.00
Sub-Total		236.18
CURRENT BILL - MARCH 2016		2,110.15
TOTAL AMOUNT DUE		4,491.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,555.00

Your monthly electricity consumption chart

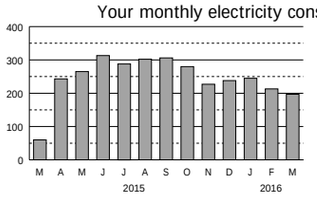

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.15		
Less : VAT	144.71		
Amount Net of VAT	1,965.44		
Less: BIR 2306	61.57		
BIR 2307	37.76	VATable Sales	1,965.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.11	VAT Zero Rated Sales	0.00
Add : VAT	144.71	VAT Amount	144.71
TOTAL AMOUNT DUE	2,010.82	TOTAL SALES	2,110.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1935/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369407964882

Collection Ref. Code	: 1857-75-194-9	Premise Address	: PUROK 5,DIGNOS COMPOUND,UPPER CAMPUTHAW, CEBU CITY		
Account ID	: 3693248641-2				
Customer Name	: PAQUERA,VICTORINO JAKOSALEM	TOTAL AMOUNT DUE	: 4,491.87	Overdue Bill	: 1
Meter Number	: 513146 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36932486412

BC19/50.1/1935/0/10/03-25-2016/74

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562859732255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226641

56276100007

Date : 03-25-2016

BC19/50.1/1940/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627610000-7

Collection Ref. Code : 1837-41-026-7

Customer Information----------

Name : PAQUERA,HELEN N

Premise Address : GONZALES COMPD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	289386SS6	Pole No	:	0102874
Serial No	:	26034550	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14954
Period From	:	02-25-2016	Prev Rdg	:	14704
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	260	Billed kWh	:	250

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		296.58
CURRENT BILL - MARCH 2016		2,649.98
TOTAL AMOUNT DUE		4,502.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,900.00

Your monthly electricity consumption chart

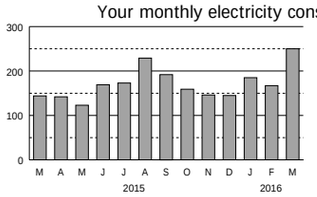

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.98		
Less : VAT	180.66		
Amount Net of VAT	2,469.32		
Less: BIR 2306	76.90		
BIR 2307	47.42	VATable Sales	2,469.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.00	VAT Zero Rated Sales	0.00
Add : VAT	180.66	VAT Amount	180.66
TOTAL AMOUNT DUE	2,525.66	TOTAL SALES	2,649.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1940/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562859732255

Collection Ref. Code	: 1837-41-026-7	Premise Address	: GONZALES COMPD,CAMPUTHAW		
Account ID	: 5627610000-7				
Customer Name	: PAQUERA,HELEN N	TOTAL AMOUNT DUE	: 4,502.03	Overdue Bill	: 1
Meter Number	: 289386SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56276100007

BC19/50.1/1940/0/10/03-25-2016/74

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053803523449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223123

05353100000

Date : 03-25-2016

BC19/50.1/1970/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535310000-0

Collection Ref. Code : 1805-64-662-1

Customer Information----------

Name : IGNACIO,ALEX

Premise Address : GORORDO AVE GONZALES,AHEAD LABRADO'S RES.

TIN :

Metering Information----------

Meter No	:	557366 GS6	Pole No	:	0102881
Serial No	:	90478727	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4599
Period From	:	02-25-2016	Prev Rdg	:	4469
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.97
CURRENT BILL - MARCH 2016		1,393.36
TOTAL AMOUNT DUE		2,918.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,244.00

Your monthly electricity consumption chart

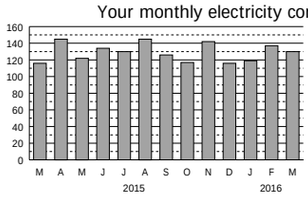

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.36		
Less : VAT	95.60		
Amount Net of VAT	1,297.76		
Less: BIR 2306	40.67		
BIR 2307	24.93	VATable Sales	1,297.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.16	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,327.76	TOTAL SALES	1,393.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1970/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053803523449

Collection Ref. Code	: 1805-64-662-1	Premise Address	: GORORDO AVE GONZALES,AHEAD LABRADO'S RES.		
Account ID	: 0535310000-0				
Customer Name	: IGNACIO,ALEX	TOTAL AMOUNT DUE	: 2,918.34	Overdue Bill	: 1
Meter Number	: 557366 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05353100000 BC19/50.1/1970/0/10/03-25-2016/74 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253801712830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222653

25353100008

Date : 03-25-2016

BC19/50.1/1980/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535310000-8

Collection Ref. Code : 1805-64-674-5

Customer Information----------

Name : MILANA,ROSALIA

Premise Address : GORORDO AVE.,GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	289372SS6	Pole No	:	0102881
Serial No	:	30332683	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38440
Period From	:	02-25-2016	Prev Rdg	:	37996
No of Days	:	29	Diff Rdg	:	444
Avg kWh/day	:	15.31	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,876.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,221.69
Transmission Charge	0.3978/kWh	176.62
System Loss Charge	0.8854/kWh	393.12
Sub-Total		2,791.43
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,877.00	97.54
Sub-Total		140.66
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		123.71
Transmission		5.73
System Loss		21.03
Distribution		153.05
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.03
Sub-Total		530.25
CURRENT BILL - MARCH 2016		4,737.76
TOTAL AMOUNT DUE		9,614.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,960.00

Your monthly electricity consumption chart

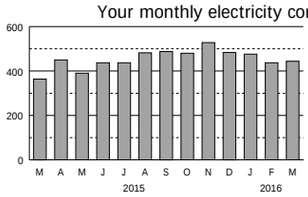

Avg Monthly Usage : 453.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.76		
Less : VAT	324.19		
Amount Net of VAT	4,413.57		
Less: BIR 2306	137.94		
BIR 2307	84.78	VATable Sales	4,413.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.85	VAT Zero Rated Sales	0.00
Add : VAT	324.19	VAT Amount	324.19
TOTAL AMOUNT DUE	4,515.04	TOTAL SALES	4,737.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1980/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253801712830

Collection Ref. Code	: 1805-64-674-5	Premise Address	: GORORDO AVE.,GONZALES COMP'D.		
Account ID	: 2535310000-8				
Customer Name	: MILANA,ROSALIA	TOTAL AMOUNT DUE	: 9,614.73	Overdue Bill	: 1
Meter Number	: 289372SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25353100008 BC19/50.1/1980/0/10/03-25-2016/74 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950181344781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222150

95013446349

Date : 03-25-2016

BC19/50.1/1985/1121492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501344634-9

Collection Ref. Code : 1855-44-101-2

Customer Information----------

Name : SAGARAL,JANIELON TOLEDO

Premise Address : 25-C GORORDO,DIGNOS COMPOUND,KAMPUTHAW POBLACION

TIN :

Metering Information----------

Meter No	:	000189 EFS6	Pole No	:	1121492
Serial No	:	118019210	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1878
Period From	:	02-25-2016	Prev Rdg	:	1843
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	160	Billed kWh	:	35

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 157.99
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.94
CURRENT BILL - MARCH 2016		195.13
TOTAL AMOUNT DUE		425.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 709.00

Your monthly electricity consumption chart

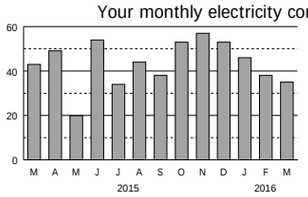

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.13		
Less : VAT	12.94		
Amount Net of VAT	182.19		
Less: BIR 2306	5.62		
BIR 2307	3.37	VATable Sales	182.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.20	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	186.14	TOTAL SALES	195.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1985/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950181344781

Collection Ref. Code	: 1855-44-101-2	Premise Address	: 25-C GORORDO,DIGNOS COMPOUND,KAMPUTHAW POBLACION		
Account ID	: 9501344634-9				
Customer Name	: SAGARAL,JANIELON TOLEDO	TOTAL AMOUNT DUE	: 425.32	Overdue Bill	: 1
Meter Number	: 000189 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95013446349

BC19/50.1/1985/0/10/03-25-2016/74

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137720184616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216432

13795100000

Date : 03-25-2016

BC19/50.1/1990/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379510000-0

Collection Ref. Code : 1823-76-287-5

Customer Information----------

Name : SAUSA,CONSOLACION M1 S

Premise Address : 25-C GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470536GS6	Pole No	:	0102874
Serial No	:	53822138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10443
Period From	:	02-25-2016	Prev Rdg	:	10321
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		145.88
CURRENT BILL - MARCH 2016		1,303.26
TOTAL AMOUNT DUE		2,525.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,333.00

Your monthly electricity consumption chart

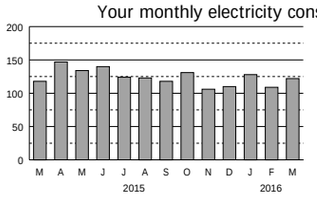

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.26		
Less : VAT	89.25		
Amount Net of VAT	1,214.01		
Less: BIR 2306	37.97		
BIR 2307	23.32	VATable Sales	1,214.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.72	VAT Zero Rated Sales	0.00
Add : VAT	89.25	VAT Amount	89.25
TOTAL AMOUNT DUE	1,241.97	TOTAL SALES	1,303.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/1990/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137720184616

Collection Ref. Code	: 1823-76-287-5	Premise Address	: 25-C GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 1379510000-0				
Customer Name	: SAUSA,CONSOLACION M1 S	TOTAL AMOUNT DUE	: 2,525.77	Overdue Bill	: 1
Meter Number	: 470536GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13795100000

BC19/50.1/1990/0/10/03-25-2016/74

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109199891500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10906100002

BILLING STATEMENT

1004218576

Date : 03-25-2016

BC19/50.1/2000/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090610000-2

Collection Ref. Code : 1839-33-551-3

Customer Information----------

Name : ROLLORATA,CHARITO R

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	325529GS6	Pole No	:	0102874
Serial No	:	49291846	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17857
Period From	:	02-25-2016	Prev Rdg	:	17714
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.15
CURRENT BILL - MARCH 2016		1,529.12
TOTAL AMOUNT DUE		3,072.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,577.00

Your monthly electricity consumption chart

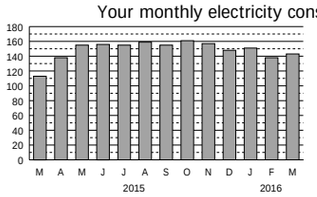

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.12		
Less : VAT	104.77		
Amount Net of VAT	1,424.35		
Less: BIR 2306	44.57		
BIR 2307	27.36	VATable Sales	1,424.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.42	VAT Zero Rated Sales	0.00
Add : VAT	104.77	VAT Amount	104.77
TOTAL AMOUNT DUE	1,457.19	TOTAL SALES	1,529.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2000/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109199891500

Collection Ref. Code	: 1839-33-551-3	Premise Address	: GORORDO AVE		
Account ID	: 1090610000-2				
Customer Name	: ROLLORATA,CHARITO R	TOTAL AMOUNT DUE	: 3,072.49	Overdue Bill	: 1
Meter Number	: 325529GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10906100002

BC19/50.1/2000/0/10/03-25-2016/74

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385154155414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223141

38585100001

Date : 03-25-2016

BC19/50.1/2020/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858510000-1

Collection Ref. Code : 1823-46-464-5

Customer Information----------

Name : ARELLANO,MARYTEL W

Premise Address : GORORDO CORNER ESCARIO STS,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209386WS6	Pole No	:	0102874
Serial No	:	42735746	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6334
Period From	:	02-25-2016	Prev Rdg	:	6314
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 181.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.74
CURRENT BILL - MARCH 2016		15.58
TOTAL AMOUNT DUE		107.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 241.00

Your monthly electricity consumption chart

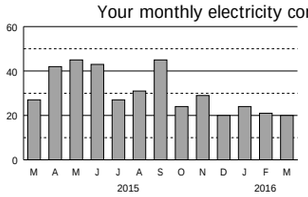

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.58		
Less : VAT	0.83		
Amount Net of VAT	14.75		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	14.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.14	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.97	TOTAL SALES	15.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2020/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385154155414

Collection Ref. Code	: 1823-46-464-5	Premise Address	: GORORDO CORNER ESCARIO STS,KAMPUTHAW,CEBU CITY		
Account ID	: 3858510000-1				
Customer Name	: ARELLANO,MARYTEL W	TOTAL AMOUNT DUE	: 107.55	Overdue Bill	: 1
Meter Number	: 209386WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38585100001

BC19/50.1/2020/0/10/03-25-2016/74

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184509290107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223036

18431621988

Date : 03-25-2016

BC19/50.1/2050/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843162198-8

Collection Ref. Code : 1855-43-776-7

Customer Information----------

Name : CATARININ,MARISSA BENDOY

Premise Address : 25-C DIGNOS COMPOUND,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4064 EVS6	Pole No	:	0102874
Serial No	:	01489887	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3127
Period From	:	02-25-2016	Prev Rdg	:	3057
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:		Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		- 100.21
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		74.25
CURRENT BILL - MARCH 2016		619.43
TOTAL AMOUNT DUE		2,062.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,460.00

Your monthly electricity consumption chart

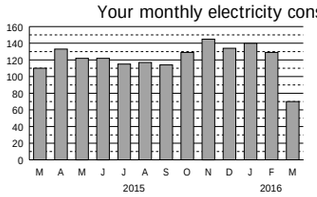

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.43		
Less : VAT	42.64		
Amount Net of VAT	576.79		
Less: BIR 2306	18.21		
BIR 2307	10.99	VATable Sales	576.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.59	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	590.23	TOTAL SALES	619.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2050/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184509290107

Collection Ref. Code	: 1855-43-776-7	Premise Address	: 25-C DIGNOS COMPOUND,KAMPUTHAW, CEBU CITY
Account ID	: 1843162198-8		
Customer Name	: CATARININ,MARISSA BENDOY	TOTAL AMOUNT DUE	: 2,062.99
Meter Number	: 4064 EVS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18431621988

BC19/50.1/2050/0/10/03-25-2016/74

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631961175002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227048

63166100006

Date : 03-25-2016

BC19/50.1/2060/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316610000-6

Collection Ref. Code : 1837-25-296-3

Customer Information----------

Name : BENDOY,AURORA R TM

Premise Address : 23-C ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	349173GS6	Pole No	:	0102874
Serial No	:	48242382	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15278
Period From	:	02-25-2016	Prev Rdg	:	15214
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 104.26
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.32
CURRENT BILL - MARCH 2016		552.56
TOTAL AMOUNT DUE		1,244.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 654.00

Your monthly electricity consumption chart

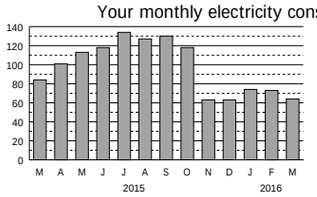

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.56		
Less : VAT	37.52		
Amount Net of VAT	515.04		
Less: BIR 2306	16.06		
BIR 2307	9.80	VATable Sales	515.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.18	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	526.70	TOTAL SALES	552.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2060/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631961175002

Collection Ref. Code	: 1837-25-296-3	Premise Address	: 23-C ESCARIO ST,CAMPUTHAW		
Account ID	: 6316610000-6				
Customer Name	: BENDOY,AURORA R TM	TOTAL AMOUNT DUE	: 1,244.65	Overdue Bill	: 1
Meter Number	: 349173GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63166100006

BC19/50.1/2060/0/10/03-25-2016/74

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165027198118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228647

16509390569

Date : 03-25-2016

BC19/50.1/2065/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650939056-9

Collection Ref. Code : 1859-80-728-3

Customer Information----------

Name : SULTAN,MARICHU PARANE

Premise Address : 25-C GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133248	Pole No	:	0102874
Serial No	:	40077974	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	226
Period From	:	02-25-2016	Prev Rdg	:	181
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 160.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.34
CURRENT BILL - MARCH 2016		295.33
TOTAL AMOUNT DUE		594.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 218.00

Your monthly electricity consumption chart

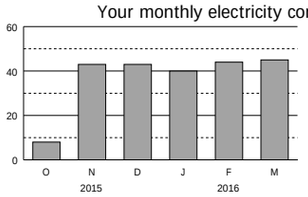

Avg Monthly Usage : 37.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.33		
Less : VAT	19.74		
Amount Net of VAT	275.59		
Less: BIR 2306	8.53		
BIR 2307	5.16	VATable Sales	275.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.90	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	281.64	TOTAL SALES	295.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2065/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165027198118

Collection Ref. Code	: 1859-80-728-3	Premise Address	: 25-C GORORDO AVENUE,KAMPUTHAW, CEBU CITY		
Account ID	: 1650939056-9				
Customer Name	: SULTAN,MARICHU PARANE	TOTAL AMOUNT DUE	: 594.90	Overdue Bill	: 1
Meter Number	: MTR1133248				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16509390569

BC19/50.1/2065/0/10/03-25-2016/74

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141026230270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217954

14136100006

Date : 03-25-2016

BC19/50.1/2070/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413610000-6

Collection Ref. Code : 1813-40-704-5

Customer Information----------

Name : RACHO,ANNA LYN TM G.

Premise Address : 25-C GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038741	Pole No	:	0102874
Serial No	:	126817603	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1223
Period From	:	02-25-2016	Prev Rdg	:	1146
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	470	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		880.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.6731/kWh	51.83
System Loss Charge	0.863/kWh	66.45
Sub-Total		503.57
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 880.50	17.61
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		21.45
Transmission		1.68
System Loss		3.49
Distribution		27.04
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		93.26
CURRENT BILL - MARCH 2016		847.25
TOTAL AMOUNT DUE		1,727.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 860.00

Your monthly electricity consumption chart

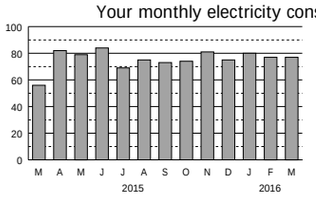

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.25		
Less : VAT	57.35		
Amount Net of VAT	789.90		
Less: BIR 2306	24.71		
BIR 2307	15.19	VATable Sales	789.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.00	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	807.35	TOTAL SALES	847.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2070/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141026230270

Collection Ref. Code	: 1813-40-704-5	Premise Address	: 25-C GORORDO AVE,CEBU CITY		
Account ID	: 1413610000-6				
Customer Name	: RACHO,ANNA LYN TM G.	TOTAL AMOUNT DUE	: 1,727.82	Overdue Bill	: 1
Meter Number	: MTR1038741				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14136100006

BC19/50.1/2070/0/10/03-25-2016/74

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558843076126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224792

55866100005

Date : 03-25-2016

BC19/50.1/2080/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586610000-5

Collection Ref. Code : 1827-62-833-2

Customer Information----------

Name : RACHO,MA LIGAYA L

Premise Address : 296-L GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	317975GS6	Pole No	:	0102874
Serial No	:	49563662	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20243
Period From	:	02-25-2016	Prev Rdg	:	19936
No of Days	:	29	Diff Rdg	:	307
Avg kWh/day	:	10.59	Registered	:	307
Conn Load	:	250	Billed kWh	:	307

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,536.17
Transmission Charge	0.3978/kWh	122.12
System Loss Charge	0.8854/kWh	271.82
Sub-Total		1,930.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,265.00	65.30
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		85.54
Transmission		3.97
System Loss		14.56
Distribution		106.01
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.46
Sub-Total		366.57
CURRENT BILL - MARCH 2016		3,275.20
TOTAL AMOUNT DUE		6,540.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,039.00

Your monthly electricity consumption chart

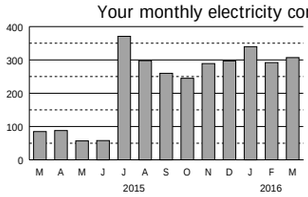

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.20		
Less : VAT	224.11		
Amount Net of VAT	3,051.09		
Less: BIR 2306	95.36		
BIR 2307	58.61	VATable Sales	3,051.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.12	VAT Zero Rated Sales	0.00
Add : VAT	224.11	VAT Amount	224.11
TOTAL AMOUNT DUE	3,121.23	TOTAL SALES	3,275.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2080/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558843076126

Collection Ref. Code	: 1827-62-833-2	Premise Address	: 296-L GORORDO AVENUE
Account ID	: 5586610000-5		
Customer Name	: RACHO,MA LIGAYA L	TOTAL AMOUNT DUE	: 6,540.22
Meter Number	: 317975GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55866100005 BC19/50.1/2080/0/10/03-25-2016/74 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453515440938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223669

45353100006

Date : 03-25-2016

BC19/50.1/2090/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535310000-6

Collection Ref. Code : 1805-64-698-2

Customer Information----------

Name : DIGNOS,ANGELO S

Premise Address : GORORDO AVE DIGNOS COMPD

TIN :

Metering Information----------

Meter No	:	328690GS6	Pole No	:	0102874
Serial No	:	49683326	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29139
Period From	:	02-25-2016	Prev Rdg	:	28914
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,125.86
Transmission Charge	0.3978/kWh	89.51
System Loss Charge	0.8854/kWh	199.22
Sub-Total		1,414.59
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		62.68
Transmission		2.91
System Loss		10.67
Distribution		77.86
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.14
Sub-Total		269.62
CURRENT BILL - MARCH 2016		2,408.87
TOTAL AMOUNT DUE		5,109.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,136.00

Your monthly electricity consumption chart

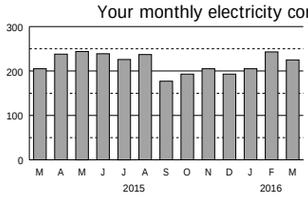

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.87		
Less : VAT	165.15		
Amount Net of VAT	2,243.72		
Less: BIR 2306	70.27		
BIR 2307	43.11	VATable Sales	2,243.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.34	VAT Zero Rated Sales	0.00
Add : VAT	165.15	VAT Amount	165.15
TOTAL AMOUNT DUE	2,295.49	TOTAL SALES	2,408.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2090/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453515440938

Collection Ref. Code	: 1805-64-698-2	Premise Address	: GORORDO AVE DIGNOS COMPD		
Account ID	: 4535310000-6				
Customer Name	: DIGNOS,ANGELO S	TOTAL AMOUNT DUE	: 5,109.30	Overdue Bill	: 1
Meter Number	: 328690GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45353100006

BC19/50.1/2090/0/10/03-25-2016/74

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556630050806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224087

55606100000

Date : 03-25-2016

BC19/50.1/2105/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560610000-0

Collection Ref. Code : 1809-63-446-6

Customer Information----------

Name : SARTE,DANIEL TM G.

Premise Address : 25C GORORDO, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1083398	Pole No	:	0102874
Serial No	:	40007387	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	384
Period From	:	02-25-2016	Prev Rdg	:	352
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		26.71
CURRENT BILL - MARCH 2016		188.62
TOTAL AMOUNT DUE		413.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 427.16

Your monthly electricity consumption chart

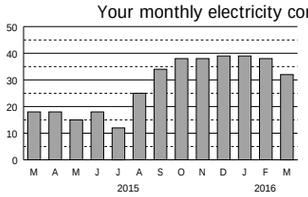

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.62		
Less : VAT	12.93		
Amount Net of VAT	175.69		
Less: BIR 2306	5.60		
BIR 2307	3.26	VATable Sales	175.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.83	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	179.76	TOTAL SALES	188.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2105/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556630050806

Collection Ref. Code	: 1809-63-446-6	Premise Address	: 25C GORORDO, Cebu City		
Account ID	: 5560610000-0				
Customer Name	: SARTE,DANIEL TM G.	TOTAL AMOUNT DUE	: 413.33	Overdue Bill	: 1
Meter Number	: MTR1083398				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55606100000 BC19/50.1/2105/0/10/03-25-2016/74 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696309246897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227877

69699892399

Date : 03-25-2016

BC19/50.1/2125/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969989239-9

Collection Ref. Code : 1855-43-773-2

Customer Information----------

Name : EMIT,JONATHAN TUNOG

Premise Address : 25C DIGNOS COMPOUND,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4485 EVS6	Pole No	:	0102874
Serial No	:	01412779	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2222
Period From	:	02-25-2016	Prev Rdg	:	2106
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 948.00	18.96
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		138.17
CURRENT BILL - MARCH 2016		1,234.59
TOTAL AMOUNT DUE		2,182.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,200.00

Your monthly electricity consumption chart

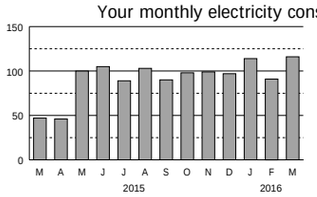

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.59		
Less : VAT	84.36		
Amount Net of VAT	1,150.23		
Less: BIR 2306	35.91		
BIR 2307	22.09	VATable Sales	1,150.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.23	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,176.59	TOTAL SALES	1,234.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2125/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696309246897

Collection Ref. Code	: 1855-43-773-2	Premise Address	: 25C DIGNOS COMPOUND,KAMPUTHAW, CEBU CITY
Account ID	: 6969989239-9		
Customer Name	: EMIT,JONATHAN TUNOG	TOTAL AMOUNT DUE	: 2,182.64 Overdue Bill : 1
Meter Number	: 4485 EVS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69699892399 BC19/50.1/2125/0/10/03-25-2016/74 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111935382846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218973

11165100006

Date : 03-25-2016

BC19/50.1/2130/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116510000-6

Collection Ref. Code : 1821-44-353-5

Customer Information----------

Name : EMIT,LORENZO M

Premise Address : 188 DIGNOS COMPOUND,LAHUG

TIN :

Metering Information----------

Meter No	:	332236GS6	Pole No	:	0154844
Serial No	:	39382801	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13896
Period From	:	02-25-2016	Prev Rdg	:	13768
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		152.24
CURRENT BILL - MARCH 2016		1,360.21
TOTAL AMOUNT DUE		2,337.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,267.00

Your monthly electricity consumption chart

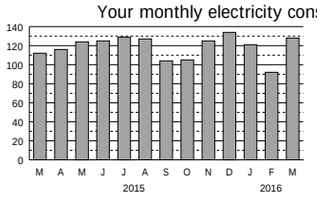

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.21		
Less : VAT	92.86		
Amount Net of VAT	1,267.35		
Less: BIR 2306	39.53		
BIR 2307	24.34	VATable Sales	1,267.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.48	VAT Zero Rated Sales	0.00
Add : VAT	92.86	VAT Amount	92.86
TOTAL AMOUNT DUE	1,296.34	TOTAL SALES	1,360.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2130/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111935382846

Collection Ref. Code	: 1821-44-353-5	Premise Address	: 188 DIGNOS COMPOUND,LAHUG
Account ID	: 1116510000-6		
Customer Name	: EMIT,LORENZO M	TOTAL AMOUNT DUE	: 2,337.55
Meter Number	: 332236GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11165100006 BC19/50.1/2130/0/10/03-25-2016/74 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436026722883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216168

43645100009

Date : 03-25-2016

BC19/50.1/2150/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364510000-9

Collection Ref. Code : 1805-64-884-5

Customer Information----------

Name : LABISTE,ROBERTO C

Premise Address : DIGNOS CPD GORORDO AV

TIN :

Metering Information----------

Meter No	:	007791 EFS6	Pole No	:	0154844
Serial No	:	121429839	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3960
Period From	:	02-25-2016	Prev Rdg	:	3863
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 20.96
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.72
CURRENT BILL - MARCH 2016		983.14
TOTAL AMOUNT DUE		2,165.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,300.00

Your monthly electricity consumption chart

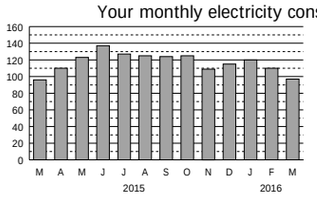

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.14		
Less : VAT	67.06		
Amount Net of VAT	916.08		
Less: BIR 2306	28.58		
BIR 2307	17.56	VATable Sales	916.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.94	VAT Zero Rated Sales	0.00
Add : VAT	67.06	VAT Amount	67.06
TOTAL AMOUNT DUE	937.00	TOTAL SALES	983.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2150/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436026722883

Collection Ref. Code	: 1805-64-884-5	Premise Address	: DIGNOS CPD GORORDO AV		
Account ID	: 4364510000-9				
Customer Name	: LABISTE,ROBERTO C	TOTAL AMOUNT DUE	: 2,165.96	Overdue Bill	: 1
Meter Number	: 007791 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43645100009

BC19/50.1/2150/0/10/03-25-2016/74

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592778524041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225862

59283292221

Date : 03-25-2016

BC19/50.1/2155/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928329222-1

Collection Ref. Code : 1849-39-650-7

Customer Information----------

Name : LABISTE,AMY PENARIDONDA

Premise Address : 25-C GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	324809GS6	Pole No	:	0154844
Serial No	:	44852982	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4402
Period From	:	02-25-2016	Prev Rdg	:	4339
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	342	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 97.02
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		66.01
CURRENT BILL - MARCH 2016		550.33
TOTAL AMOUNT DUE		1,512.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 550.00

Your monthly electricity consumption chart

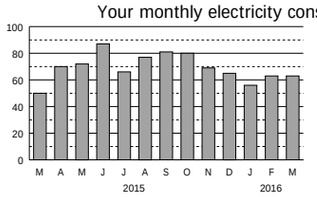

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.33		
Less : VAT	37.61		
Amount Net of VAT	512.72		
Less: BIR 2306	16.07		
BIR 2307	9.76	VATable Sales	512.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.89	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	524.50	TOTAL SALES	550.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2155/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592778524041

Collection Ref. Code	: 1849-39-650-7	Premise Address	: 25-C GORORDO AVE.,KAMPUTHAW		
Account ID	: 5928329222-1				
Customer Name	: LABISTE,AMY PENARIDONDA	TOTAL AMOUNT DUE	: 1,512.60	Overdue Bill	: 2
Meter Number	: 324809GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59283292221

BC19/50.1/2155/0/10/03-25-2016/74

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753034744147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223119

75353100003

Date : 03-25-2016

BC19/50.1/2160/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535310000-3

Collection Ref. Code : 1805-64-710-5

Customer Information----------

Name : GRINO,PRUDENCIO

Premise Address : 25C GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	274483GS6	Pole No	:	0154844
Serial No	:	47923369	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39016
Period From	:	02-25-2016	Prev Rdg	:	38725
No of Days	:	29	Diff Rdg	:	291
Avg kWh/day	:	10.03	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,456.11
Transmission Charge	0.3978/kWh	115.76
System Loss Charge	0.8854/kWh	257.65
Sub-Total		1,829.52
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		98.21
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		81.08
Transmission		3.76
System Loss		13.79
Distribution		100.52
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.81
Sub-Total		348.52
CURRENT BILL - MARCH 2016		3,113.88
TOTAL AMOUNT DUE		6,611.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,708.00

Your monthly electricity consumption chart

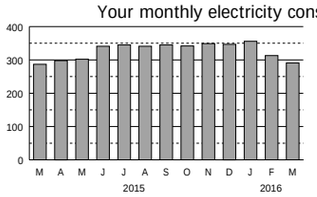

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.88		
Less : VAT	213.42		
Amount Net of VAT	2,900.46		
Less: BIR 2306	90.82		
BIR 2307	55.72	VATable Sales	2,900.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.92	VAT Zero Rated Sales	0.00
Add : VAT	213.42	VAT Amount	213.42
TOTAL AMOUNT DUE	2,967.34	TOTAL SALES	3,113.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2160/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753034744147

Collection Ref. Code	: 1805-64-710-5	Premise Address	: 25C GORORDO AVENUE		
Account ID	: 7535310000-3				
Customer Name	: GRINO,PRUDENCIO	TOTAL AMOUNT DUE	: 6,611.55	Overdue Bill	: 1
Meter Number	: 274483GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75353100003

BC19/50.1/2160/0/10/03-25-2016/74

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011603169239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219162

01146100001

Date : 03-25-2016

BC19/50.1/2180/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114610000-1

Collection Ref. Code : 1813-50-257-9

Customer Information----------

Name : GORRES,MA MOLINA TM G.

Premise Address : 25C GORRORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274463GS6	Pole No	:	0154844
Serial No	:	49686497	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19989
Period From	:	02-25-2016	Prev Rdg	:	19850
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,601.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.6731/kWh	93.56
System Loss Charge	0.863/kWh	119.96
Sub-Total		909.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		38.73
Transmission		3.04
System Loss		6.33
Distribution		48.33
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		167.93
CURRENT BILL - MARCH 2016		1,525.22
TOTAL AMOUNT DUE		3,126.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,615.00

Your monthly electricity consumption chart

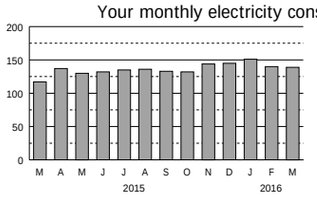

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.22		
Less : VAT	103.11		
Amount Net of VAT	1,422.11		
Less: BIR 2306	44.43		
BIR 2307	27.35	VATable Sales	1,422.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.33	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,453.44	TOTAL SALES	1,525.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2180/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011603169239

Collection Ref. Code	: 1813-50-257-9	Premise Address	: 25C GORRORDO AVE,CAMPUTHAW,CEBU CITY
Account ID	: 0114610000-1		
Customer Name	: GORRES,MA MOLINA TM G.	TOTAL AMOUNT DUE	: 3,126.96
Meter Number	: 274463GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01146100001 BC19/50.1/2180/0/10/03-25-2016/74 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250529188771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221569

25076100004

Date : 03-25-2016

BC19/50.1/2190/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507610000-4

Collection Ref. Code : 1837-26-893-2

Customer Information----------

Name : GRINO,ROCELA A

Premise Address : 25-C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	130703WS6	Pole No	:	0154844
Serial No	:	55445795	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59894
Period From	:	02-25-2016	Prev Rdg	:	59737
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	550	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		187.55
CURRENT BILL - MARCH 2016		1,675.71
TOTAL AMOUNT DUE		3,257.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,782.00

Your monthly electricity consumption chart

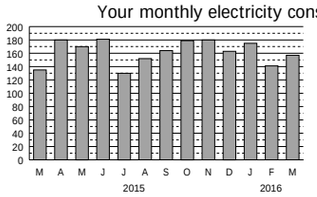

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.71		
Less : VAT	114.69		
Amount Net of VAT	1,561.02		
Less: BIR 2306	48.81		
BIR 2307	29.99	VATable Sales	1,561.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.22	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,596.91	TOTAL SALES	1,675.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2190/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250529188771

Collection Ref. Code	: 1837-26-893-2	Premise Address	: 25-C GORORDO AVE		
Account ID	: 2507610000-4				
Customer Name	: GRINO,ROCELA A	TOTAL AMOUNT DUE	: 3,257.31	Overdue Bill	: 1
Meter Number	: 130703WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25076100004 BC19/50.1/2190/0/10/03-25-2016/74 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853912182994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222787

85353100002

Date : 03-25-2016

BC19/50.1/2200/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535310000-2

Collection Ref. Code : 1805-64-719-9

Customer Information----------

Name : DIGNOS,ELEUTERIO

Premise Address : 25 DIGNOS COMPOUND,CAMPUTHAW-LAHUG

TIN :

Metering Information----------

Meter No	:	351007GS6	Pole No	:	0154830
Serial No	:	47260150	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7746
Period From	:	02-25-2016	Prev Rdg	:	7684
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 102.45
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.08
CURRENT BILL - MARCH 2016		533.82
TOTAL AMOUNT DUE		1,133.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 578.00

Your monthly electricity consumption chart

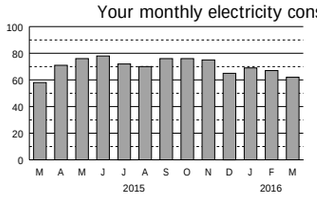

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.82		
Less : VAT	36.18		
Amount Net of VAT	497.64		
Less: BIR 2306	15.47		
BIR 2307	9.47	VATable Sales	497.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.70	VAT Zero Rated Sales	0.00
Add : VAT	36.18	VAT Amount	36.18
TOTAL AMOUNT DUE	508.88	TOTAL SALES	533.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2200/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853912182994

Collection Ref. Code	: 1805-64-719-9	Premise Address	: 25 DIGNOS COMPOUND,CAMPUTHAW-LAHUG		
Account ID	: 8535310000-2				
Customer Name	: DIGNOS,ELEUTERIO	TOTAL AMOUNT DUE	: 1,133.48	Overdue Bill	: 1
Meter Number	: 351007GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85353100002 BC19/50.1/2200/0/10/03-25-2016/74 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412356540867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41245100007

BILLING STATEMENT

1004219645

Date : 03-25-2016

BC19/50.1/2230/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124510000-7

Collection Ref. Code : 1831-21-839-9

Customer Information----------

Name : DIGNOS,RAMON S

Premise Address : DIGNOS COMPOUND,GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	137998WS6	Pole No	:	0154844
Serial No	:	49413483	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21536
Period From	:	02-25-2016	Prev Rdg	:	21414
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 900.50	18.01
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		145.05
CURRENT BILL - MARCH 2016		1,295.99
TOTAL AMOUNT DUE		2,196.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 834.00

Your monthly electricity consumption chart

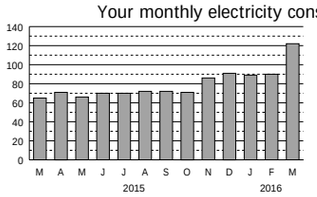

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.99		
Less : VAT	88.47		
Amount Net of VAT	1,207.52		
Less: BIR 2306	37.65		
BIR 2307	23.19	VATable Sales	1,207.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.68	VAT Zero Rated Sales	0.00
Add : VAT	88.47	VAT Amount	88.47
TOTAL AMOUNT DUE	1,235.15	TOTAL SALES	1,295.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2230/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412356540867

Collection Ref. Code	: 1831-21-839-9	Premise Address	: DIGNOS COMPOUND,GORORDO AVE LAHUG		
Account ID	: 4124510000-7				
Customer Name	: DIGNOS,RAMON S	TOTAL AMOUNT DUE	: 2,196.37	Overdue Bill	: 1
Meter Number	: 137998WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41245100007 BC19/50.1/2230/0/10/03-25-2016/74 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336505993207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216451

33645100000

Date : 03-25-2016

BC19/50.1/2240/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364510000-0

Collection Ref. Code : 1805-64-875-6

Customer Information----------

Name : DIGNOS,PORFERIO

Premise Address : 25 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	170647WS6	Pole No	:	0154844
Serial No	:	47132298	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13656
Period From	:	02-25-2016	Prev Rdg	:	13573
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 60.22
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		91.98
CURRENT BILL - MARCH 2016		796.08
TOTAL AMOUNT DUE		1,606.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 800.00

Your monthly electricity consumption chart

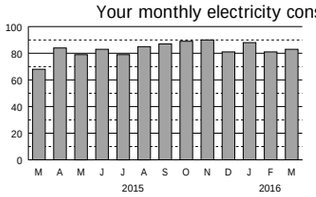

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.08		
Less : VAT	54.08		
Amount Net of VAT	742.00		
Less: BIR 2306	23.07		
BIR 2307	14.19	VATable Sales	742.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.74	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	758.82	TOTAL SALES	796.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2240/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336505993207

Collection Ref. Code : 1805-64-875-6

Account ID : 3364510000-0

Customer Name : DIGNOS,PORFERIO

Meter Number : 170647WS6

Period : Feb 2016

Premise Address : 25 CAMPUTHAW LAHUG

TOTAL AMOUNT DUE : 1,606.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33645100000

BC19/50.1/2240/0/10/03-25-2016/74

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063383515222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06353100008

BILLING STATEMENT

1004227696

Date : 03-25-2016

BC19/50.1/2260/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635310000-8

Collection Ref. Code : 1805-64-725-3

Customer Information----------

Name : RADIN,JUANITO

Premise Address : 25-C GORORDO AVE,DIGNOS CMPD

TIN :

Metering Information----------

Meter No	:	262609GS6	Pole No	:	0154830
Serial No	:	49049191	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31375
Period From	:	02-25-2016	Prev Rdg	:	31206
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.3978/kWh	67.23
System Loss Charge	0.8854/kWh	149.63
Sub-Total		1,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		47.10
Transmission		2.19
System Loss		8.01
Distribution		58.63
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		201.96
CURRENT BILL - MARCH 2016		1,804.32
TOTAL AMOUNT DUE		3,549.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,826.00

Your monthly electricity consumption chart

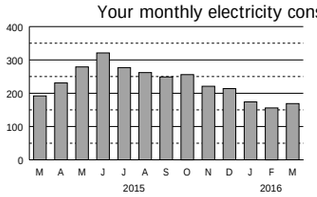

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.32		
Less : VAT	123.53		
Amount Net of VAT	1,680.79		
Less: BIR 2306	52.58		
BIR 2307	32.29	VATable Sales	1,680.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.92	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,719.45	TOTAL SALES	1,804.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2260/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063383515222

Collection Ref. Code	: 1805-64-725-3	Premise Address	: 25-C GORORDO AVE,DIGNOS CMPD		
Account ID	: 0635310000-8				
Customer Name	: RADIN,JUANITO	TOTAL AMOUNT DUE	: 3,549.47	Overdue Bill	: 1
Meter Number	: 262609GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06353100008

BC19/50.1/2260/0/10/03-25-2016/74

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663953991926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66353100002

BILLING STATEMENT

1004226718

Date : 03-25-2016

BC19/50.1/2280/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635310000-2

Collection Ref. Code : 1805-64-755-5

Customer Information----------

Name : DIGNOS,ERLINDA

Premise Address : GORORDO AVE. DIGNOS COM.

TIN :

Metering Information----------

Meter No	:	455542 GS6	Pole No	:	0154830
Serial No	:	53938499	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9376
Period From	:	02-25-2016	Prev Rdg	:	9298
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 93.66
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.37
CURRENT BILL - MARCH 2016		708.28
TOTAL AMOUNT DUE		1,414.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 901.00

Your monthly electricity consumption chart

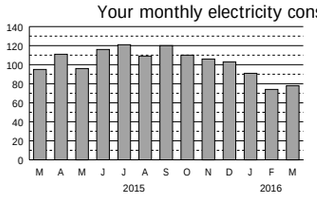

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.28		
Less : VAT	48.02		
Amount Net of VAT	660.26		
Less: BIR 2306	20.51		
BIR 2307	12.59	VATable Sales	660.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.16	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	675.18	TOTAL SALES	708.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2280/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663953991926

Collection Ref. Code	: 1805-64-755-5	Premise Address	: GORORDO AVE. DIGNOS COM.		
Account ID	: 6635310000-2				
Customer Name	: DIGNOS,ERLINDA	TOTAL AMOUNT DUE	: 1,414.77	Overdue Bill	: 1
Meter Number	: 455542 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66353100002

BC19/50.1/2280/0/10/03-25-2016/74

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945501445474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220066

94575100006

Date : 03-25-2016

BC19/50.1/2320/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457510000-6

Collection Ref. Code : 1823-32-686-2

Customer Information----------

Name : LETIGIO,DIOSCORO D

Premise Address : 25-C GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036850	Pole No	:	0154830
Serial No	:	126815577	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1886
Period From	:	02-25-2016	Prev Rdg	:	1719
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	400	Billed kWh	:	167

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		200.21
CURRENT BILL - MARCH 2016		1,788.78
TOTAL AMOUNT DUE		3,768.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,555.00

Your monthly electricity consumption chart

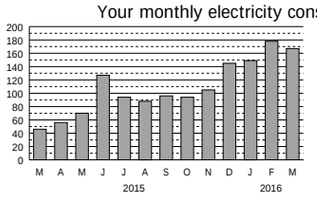

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.78		
Less : VAT	122.68		
Amount Net of VAT	1,666.10		
Less: BIR 2306	52.20		
BIR 2307	32.01	VATable Sales	1,666.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.89	VAT Zero Rated Sales	0.00
Add : VAT	122.68	VAT Amount	122.68
TOTAL AMOUNT DUE	1,704.57	TOTAL SALES	1,788.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2320/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945501445474

Collection Ref. Code	: 1823-32-686-2	Premise Address	: 25-C GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 9457510000-6				
Customer Name	: LETIGIO,DIOSCORO D	TOTAL AMOUNT DUE	: 3,768.21	Overdue Bill	: 1
Meter Number	: MTR1036850				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94575100006 BC19/50.1/2320/0/10/03-25-2016/74 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143535942143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218964

14379137442

Date : 03-25-2016

BC19/50.1/2325/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437913744-2

Collection Ref. Code : 1859-18-614-9

Customer Information----------

Name : RECIMIENTO,MERLYN LENTERNA

Premise Address : GORORDO AVENUE,DIGNOS COMPOUND,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003180	Pole No	:	0154830
Serial No	:	121570054	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3104
Period From	:	02-25-2016	Prev Rdg	:	2982
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		145.88
CURRENT BILL - MARCH 2016		1,303.30
TOTAL AMOUNT DUE		2,527.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,415.00

Your monthly electricity consumption chart

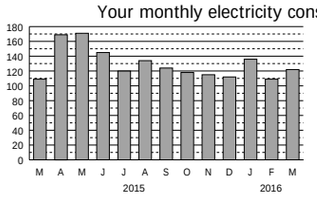

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.30		
Less : VAT	89.25		
Amount Net of VAT	1,214.05		
Less: BIR 2306	37.97		
BIR 2307	23.32	VATable Sales	1,214.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.76	VAT Zero Rated Sales	0.00
Add : VAT	89.25	VAT Amount	89.25
TOTAL AMOUNT DUE	1,242.01	TOTAL SALES	1,303.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2325/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143535942143

Collection Ref. Code	: 1859-18-614-9	Premise Address	: GORORDO AVENUE,DIGNOS COMPOUND,KAMPUTHAW,CEBU CITY		
Account ID	: 1437913744-2				
Customer Name	: RECIMIENTO,MERLYN LENTERNA	TOTAL AMOUNT DUE	: 2,527.70	Overdue Bill	: 1
Meter Number	: MTR1003180				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14379137442

BC19/50.1/2325/0/10/03-25-2016/74

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463635327101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227664

46353100004

Date : 03-25-2016

BC19/50.1/2340/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635310000-4

Collection Ref. Code : 1805-64-740-7

Customer Information----------

Name : LETIGIO,RESTITUTO

Premise Address : 25-A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	24014FA3	Pole No	:	0154830
Serial No	:	507459	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7428
Period From	:	02-25-2016	Prev Rdg	:	7262
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.3978/kWh	66.03
System Loss Charge	0.8854/kWh	146.98
Sub-Total		1,043.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		55.13
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		46.26
Transmission		2.15
System Loss		7.86
Distribution		57.60
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		198.99
CURRENT BILL - MARCH 2016		1,777.74
TOTAL AMOUNT DUE		3,728.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 1,733.00

Your monthly electricity consumption chart

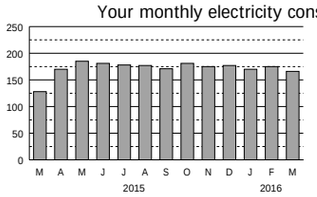

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.74		
Less : VAT	121.91		
Amount Net of VAT	1,655.83		
Less: BIR 2306	51.89		
BIR 2307	31.81	VATable Sales	1,655.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.13	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,694.04	TOTAL SALES	1,777.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2340/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463635327101

Collection Ref. Code	: 1805-64-740-7	Premise Address	: 25-A GORORDO AVENUE		
Account ID	: 4635310000-4				
Customer Name	: LETIGIO,RESTITUTO	TOTAL AMOUNT DUE	: 3,728.33	Overdue Bill	: 1
Meter Number	: 24014FA3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46353100004 BC19/50.1/2340/0/10/03-25-2016/74 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363615412763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227424

36353100005

Date : 03-25-2016

BC19/50.1/2370/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635310000-5

Collection Ref. Code : 1805-64-734-2

Customer Information----------

Name : LETIGIO,BENJAMIN

Premise Address : #25-C GORORDO AVE.,CAMPUTHAO

TIN :

Metering Information----------

Meter No	:	396755GS6	Pole No	:	0154823
Serial No	:	74751246	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18123
Period From	:	02-25-2016	Prev Rdg	:	17941
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	910.69
Transmission Charge	0.3978/kWh	72.40
System Loss Charge	0.8854/kWh	161.14
Sub-Total		1,144.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		50.72
Transmission		2.35
System Loss		8.64
Distribution		63.09
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
Sub-Total		218.13
CURRENT BILL - MARCH 2016		1,948.61
TOTAL AMOUNT DUE		4,089.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,974.00

Your monthly electricity consumption chart

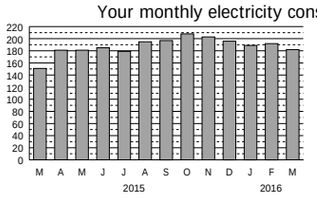

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.61		
Less : VAT	133.62		
Amount Net of VAT	1,814.99		
Less: BIR 2306	56.85		
BIR 2307	34.87	VATable Sales	1,814.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.27	VAT Zero Rated Sales	0.00
Add : VAT	133.62	VAT Amount	133.62
TOTAL AMOUNT DUE	1,856.89	TOTAL SALES	1,948.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2370/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363615412763

Collection Ref. Code	: 1805-64-734-2	Premise Address	: #25-C GORORDO AVE.,CAMPUTHAO		
Account ID	: 3635310000-5				
Customer Name	: LETIGIO,BENJAMIN	TOTAL AMOUNT DUE	: 4,089.73	Overdue Bill	: 1
Meter Number	: 396755GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36353100005

BC19/50.1/2370/0/10/03-25-2016/74

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403036085910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215712

40375100001

Date : 03-25-2016

BC19/50.1/2420/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037510000-1

Collection Ref. Code : 1821-81-614-5

Customer Information----------

Name : LUNA,TARCELA C.

Premise Address : 25-C GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200799WS6	Pole No	:	0154823
Serial No	:	44357059	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22673
Period From	:	02-25-2016	Prev Rdg	:	22556
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	400	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		140.63
CURRENT BILL - MARCH 2016		1,256.45
TOTAL AMOUNT DUE		2,712.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,538.64

Your monthly electricity consumption chart

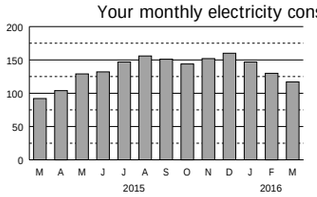

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.45		
Less : VAT	86.28		
Amount Net of VAT	1,170.17		
Less: BIR 2306	36.70		
BIR 2307	22.48	VATable Sales	1,170.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.99	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,197.27	TOTAL SALES	1,256.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2420/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403036085910

Collection Ref. Code	: 1821-81-614-5	Premise Address	: 25-C GORORDO AVE.,CAMPUTHAW,CEBU CITY
Account ID	: 4037510000-1		
Customer Name	: LUNA,TARCELA C.	TOTAL AMOUNT DUE	: 2,712.37 Overdue Bill : 1
Meter Number	: 200799WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40375100001 BC19/50.1/2420/0/10/03-25-2016/74 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978050357923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97846100002

BILLING STATEMENT

1004219761

Date : 03-25-2016

BC19/50.1/2480/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784610000-2

Collection Ref. Code : 1835-57-794-6

Customer Information----------

Name : DEMOL,EVANGELINE S

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	213399WS6	Pole No	:	0154823
Serial No	:	48520134	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10395
Period From	:	02-25-2016	Prev Rdg	:	10327
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	360	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.37
CURRENT BILL - MARCH 2016		586.43
TOTAL AMOUNT DUE		1,306.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 650.00

Your monthly electricity consumption chart

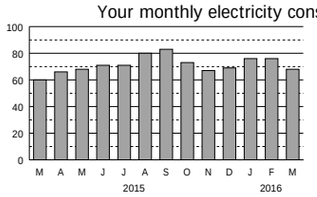

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.43		
Less : VAT	39.77		
Amount Net of VAT	546.66		
Less: BIR 2306	17.02		
BIR 2307	10.40	VATable Sales	546.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.24	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	559.01	TOTAL SALES	586.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2480/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978050357923

Collection Ref. Code : 1835-57-794-6

Account ID : 9784610000-2

Customer Name : DEMOL,EVANGELINE S

Meter Number : 213399WS6

Period : Feb 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 1,306.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97846100002

BC19/50.1/2480/0/10/03-25-2016/74

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136292575937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216051

13606100009

Date : 03-25-2016

BC19/50.1/2490/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360610000-9

Collection Ref. Code : 1809-55-863-8

Customer Information----------

Name : DANO,CHRISTOPHER

Premise Address : 25-C GORORDO AVE, Cebu City

TIN :

Metering Information----------

Meter No	:	291323SS6	Pole No	:	0154823
Serial No	:	37272094	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12594
Period From	:	02-25-2016	Prev Rdg	:	12463
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		157.41
CURRENT BILL - MARCH 2016		1,406.23
TOTAL AMOUNT DUE		3,039.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,185.00

Your monthly electricity consumption chart

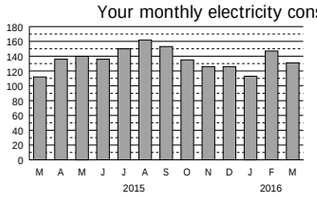

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.23		
Less : VAT	96.55		
Amount Net of VAT	1,309.68		
Less: BIR 2306	41.08		
BIR 2307	25.16	VATable Sales	1,309.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.44	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,339.99	TOTAL SALES	1,406.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2490/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136292575937

Collection Ref. Code	: 1809-55-863-8	Premise Address	: 25-C GORORDO AVE, Cebu City		
Account ID	: 1360610000-9				
Customer Name	: DANO,CHRISTOPHER	TOTAL AMOUNT DUE	: 3,039.29	Overdue Bill	: 1
Meter Number	: 291323SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13606100009

BC19/50.1/2490/0/10/03-25-2016/74

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916559501466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91645100008

BILLING STATEMENT

1004222796

Date : 03-25-2016

BC19/50.1/2560/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164510000-8

Collection Ref. Code : 1805-64-812-8

Customer Information----------

Name : DIGNOS,ALBERTO G

Premise Address : GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	526888 GS6	Pole No	:	0154816
Serial No	:	65938999	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5508
Period From	:	02-25-2016	Prev Rdg	:	5384
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.30
CURRENT BILL - MARCH 2016		1,325.27
TOTAL AMOUNT DUE		2,602.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,550.00

Your monthly electricity consumption chart

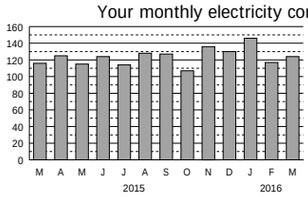

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.27		
Less : VAT	90.75		
Amount Net of VAT	1,234.52		
Less: BIR 2306	38.62		
BIR 2307	23.72	VATable Sales	1,234.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.18	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,262.93	TOTAL SALES	1,325.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2560/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916559501466

Collection Ref. Code	: 1805-64-812-8	Premise Address	: GORORDO AVE DIGNOS		
Account ID	: 9164510000-8				
Customer Name	: DIGNOS,ALBERTO G	TOTAL AMOUNT DUE	: 2,602.77	Overdue Bill	: 1
Meter Number	: 526888 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91645100008

BC19/50.1/2560/0/10/03-25-2016/74

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073580231145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217229

07353100006

Date : 03-25-2016

BC19/50.1/2600/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735310000-6

Collection Ref. Code : 1805-64-779-2

Customer Information----------

Name : FLORES,CRISTINO

Premise Address : LAHUG NR HIFE

TIN :

Metering Information----------

Meter No	:	183441DS6	Pole No	:	0154816
Serial No	:	12327372	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24474
Period From	:	02-25-2016	Prev Rdg	:	24324
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	750.57
Transmission Charge	0.3978/kWh	59.67
System Loss Charge	0.8854/kWh	132.81
Sub-Total		943.05
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		50.83
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		41.80
Transmission		1.94
System Loss		7.11
Distribution		52.10
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.09
Sub-Total		180.01
CURRENT BILL - MARCH 2016		1,608.09
TOTAL AMOUNT DUE		3,421.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,922.00

Your monthly electricity consumption chart

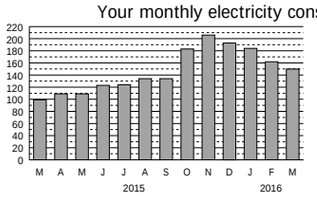

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.09		
Less : VAT	110.33		
Amount Net of VAT	1,497.76		
Less: BIR 2306	46.94		
BIR 2307	28.78	VATable Sales	1,497.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.04	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,532.37	TOTAL SALES	1,608.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2600/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073580231145

Collection Ref. Code	: 1805-64-779-2	Premise Address	: LAHUG NR HIFE		
Account ID	: 0735310000-6				
Customer Name	: FLORES,CRISTINO	TOTAL AMOUNT DUE	: 3,421.22	Overdue Bill	: 1
Meter Number	: 183441DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07353100006 BC19/50.1/2600/0/10/03-25-2016/74 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593759240340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226349

59394100008

Date : 03-25-2016

BC19/50.1/2610/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939410000-8

Collection Ref. Code : 1827-86-569-5

Customer Information----------

Name : DOMINQUITO,JESSICA S

Premise Address : GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103669	Pole No	:	0154921
Serial No	:	40044718	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	363
Period From	:	02-25-2016	Prev Rdg	:	322
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.74
CURRENT BILL - MARCH 2016		268.27
TOTAL AMOUNT DUE		493.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 202.00

Your monthly electricity consumption chart

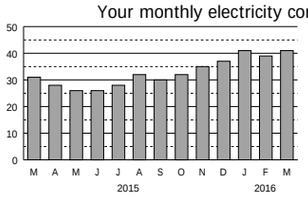

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.27		
Less : VAT	17.89		
Amount Net of VAT	250.38		
Less: BIR 2306	7.71		
BIR 2307	4.69	VATable Sales	250.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.98	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	255.87	TOTAL SALES	268.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2610/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593759240340

Collection Ref. Code	: 1827-86-569-5	Premise Address	: GORORDO AVE,CEBU CITY		
Account ID	: 5939410000-8				
Customer Name	: DOMINQUITO,JESSICA S	TOTAL AMOUNT DUE	: 493.01	Overdue Bill	: 1
Meter Number	: MTR1103669				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59394100008

BC19/50.1/2610/0/10/03-25-2016/74

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053250204579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223237

05394100001

Date : 03-25-2016

BC19/50.1/2640/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539410000-1

Collection Ref. Code : 1827-80-932-9

Customer Information----------

Name : LIGAN,ALBERTO B

Premise Address : 25-C DIGNOS COMPD,CAMPUTHAW GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1071134	Pole No	:	0154921
Serial No	:	84398645	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	386
Period From	:	02-25-2016	Prev Rdg	:	364
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	80	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.57
CURRENT BILL - MARCH 2016		94.44
TOTAL AMOUNT DUE		428.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2015 - 583.00

Your monthly electricity consumption chart

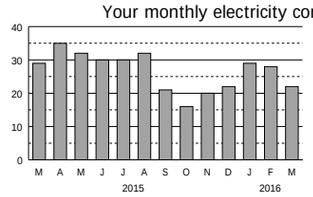

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.44		
Less : VAT	6.33		
Amount Net of VAT	88.11		
Less: BIR 2306	2.78		
BIR 2307	1.59	VATable Sales	88.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.74	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	90.07	TOTAL SALES	94.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2640/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053250204579

Collection Ref. Code	: 1827-80-932-9	Premise Address	: 25-C DIGNOS COMPD,CAMPUTHAW GORORDO AVE		
Account ID	: 0539410000-1				
Customer Name	: LIGAN,ALBERTO B	TOTAL AMOUNT DUE	: 428.20	Overdue Bill	: 4
Meter Number	: MTR1071134				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05394100001 BC19/50.1/2640/0/10/03-25-2016/74 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716564588900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220448

71645100000

Date : 03-25-2016

BC19/50.1/2660/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164510000-0

Collection Ref. Code : 1805-64-806-3

Customer Information----------

Name : LAPAZ,MARGARITA

Premise Address : LAHUG DIGNOS COMPD

TIN :

Metering Information----------

Meter No	:	335494GS6	Pole No	:	0154921
Serial No	:	42628890	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10243
Period From	:	02-25-2016	Prev Rdg	:	10182
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 98.75
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		63.30
CURRENT BILL - MARCH 2016		527.60
TOTAL AMOUNT DUE		1,220.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 705.00

Your monthly electricity consumption chart

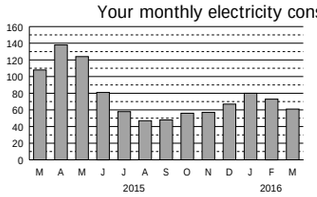

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.60		
Less : VAT	35.86		
Amount Net of VAT	491.74		
Less: BIR 2306	15.35		
BIR 2307	9.36	VATable Sales	491.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.03	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	502.89	TOTAL SALES	527.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2660/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716564588900

Collection Ref. Code	: 1805-64-806-3	Premise Address	: LAHUG DIGNOS COMPD		
Account ID	: 7164510000-0				
Customer Name	: LAPAZ,MARGARITA	TOTAL AMOUNT DUE	: 1,220.66	Overdue Bill	: 1
Meter Number	: 335494GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71645100000

BC19/50.1/2660/0/10/03-25-2016/74

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616518283425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220958

61645100001

Date : 03-25-2016

BC19/50.1/2670/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164510000-1

Collection Ref. Code : 1805-64-800-4

Customer Information----------

Name : QUIRIKIOL,HERMINIA D

Premise Address : DIGNOS COMPD,LAHUG

TIN :

Metering Information----------

Meter No	:	280433GS6	Pole No	:	0154921
Serial No	:	49567288	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22536
Period From	:	02-25-2016	Prev Rdg	:	22320
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,080.82
Transmission Charge	0.3978/kWh	85.92
System Loss Charge	0.8854/kWh	191.25
Sub-Total		1,357.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		71.62
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		60.19
Transmission		2.79
System Loss		10.23
Distribution		74.76
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.77
Sub-Total		258.69
CURRENT BILL - MARCH 2016		2,311.34
TOTAL AMOUNT DUE		4,843.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,180.00

Your monthly electricity consumption chart

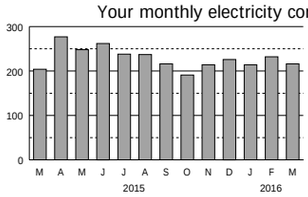

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.34		
Less : VAT	158.41		
Amount Net of VAT	2,152.93		
Less: BIR 2306	67.41		
BIR 2307	41.36	VATable Sales	2,152.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.16	VAT Zero Rated Sales	0.00
Add : VAT	158.41	VAT Amount	158.41
TOTAL AMOUNT DUE	2,202.57	TOTAL SALES	2,311.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2670/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616518283425

Collection Ref. Code	: 1805-64-800-4	Premise Address	: DIGNOS COMPD,LAHUG		
Account ID	: 6164510000-1				
Customer Name	: QUIRIKIOL,HERMINIA D	TOTAL AMOUNT DUE	: 4,843.87	Overdue Bill	: 1
Meter Number	: 280433GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61645100001

BC19/50.1/2670/0/10/03-25-2016/74

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573841437106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216843

57353100001

Date : 03-25-2016

BC19/50.1/2700/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735310000-1

Collection Ref. Code : 1805-64-794-6

Customer Information----------

Name : LUNA,LEODEGARIO

Premise Address : GORORDO AVE DIGNOS COMPD

TIN :

Metering Information----------

Meter No	:	299191SS6	Pole No	:	0154921
Serial No	:	31235905	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35420
Period From	:	02-25-2016	Prev Rdg	:	35210
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		250.78
CURRENT BILL - MARCH 2016		2,240.71
TOTAL AMOUNT DUE		4,410.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,257.00

Your monthly electricity consumption chart

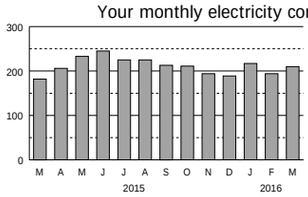

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.71		
Less : VAT	153.32		
Amount Net of VAT	2,087.39		
Less: BIR 2306	65.25		
BIR 2307	40.10	VATable Sales	2,087.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.04	VAT Zero Rated Sales	0.00
Add : VAT	153.32	VAT Amount	153.32
TOTAL AMOUNT DUE	2,135.36	TOTAL SALES	2,240.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2700/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573841437106

Collection Ref. Code	: 1805-64-794-6	Premise Address	: GORORDO AVE DIGNOS COMPD		
Account ID	: 5735310000-1				
Customer Name	: LUNA,LEODEGARIO	TOTAL AMOUNT DUE	: 4,410.14	Overdue Bill	: 1
Meter Number	: 299191SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57353100001 BC19/50.1/2700/0/10/03-25-2016/74 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685131652137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223030

68546100006

Date : 03-25-2016

BC19/50.1/2710/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854610000-6

Collection Ref. Code : 1825-98-824-2

Customer Information----------

Name : CASANE,CIRIACA C

Premise Address : DIGNOS COMPOUND,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	289181SS6	Pole No	:	0154921
Serial No	:	35355291	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7943
Period From	:	02-25-2016	Prev Rdg	:	7928
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 135.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		6.81
CURRENT BILL - MARCH 2016		13.90
TOTAL AMOUNT DUE		118.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 90.00

Your monthly electricity consumption chart

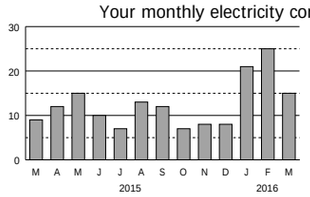

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.90		
Less : VAT	0.86		
Amount Net of VAT	13.04		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	13.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.43	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	13.29	TOTAL SALES	13.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2710/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685131652137

Collection Ref. Code	: 1825-98-824-2	Premise Address	: DIGNOS COMPOUND,GORORDO AVE.
Account ID	: 6854610000-6		
Customer Name	: CASANE,CIRIACA C	TOTAL AMOUNT DUE	: 118.24
Meter Number	: 289181SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68546100006 BC19/50.1/2710/0/10/03-25-2016/74 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285468022885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222925

28594100001

Date : 03-25-2016

BC19/50.1/2740/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859410000-1

Collection Ref. Code : 1829-26-197-5

Customer Information----------

Name : CALISANG,ARTEMIO D

Premise Address : 25 C GORORDO AVE. DIGNOS COMPOUND,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145418WS6	Pole No	:	0154921
Serial No	:	44029775	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10052
Period From	:	02-25-2016	Prev Rdg	:	9952
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		118.02
CURRENT BILL - MARCH 2016		1,038.48
TOTAL AMOUNT DUE		2,234.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,135.00

Your monthly electricity consumption chart

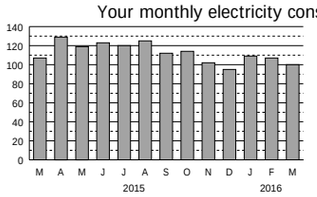

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.48		
Less : VAT	71.82		
Amount Net of VAT	966.66		
Less: BIR 2306	30.59		
BIR 2307	18.55	VATable Sales	966.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.52	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	989.34	TOTAL SALES	1,038.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2740/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285468022885

Collection Ref. Code	: 1829-26-197-5	Premise Address	: 25 C GORORDO AVE. DIGNOS COMPOUND,LAHUG,CEBU CITY
Account ID	: 2859410000-1		
Customer Name	: CALISANG,ARTEMIO D	TOTAL AMOUNT DUE	: 2,234.59
Meter Number	: 145418WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28594100001 BC19/50.1/2740/0/10/03-25-2016/74 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155608109660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224553

15590356356

Date : 03-25-2016

BC19/50.1/2755/0154872/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559035635-6

Collection Ref. Code : 1855-30-806-1

Customer Information----------

Name : DEMOL,MYLINE LANDIZA

Premise Address : 25-C GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015705 EFS6	Pole No	:	0154872
Serial No	:	97686144	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1574
Period From	:	02-25-2016	Prev Rdg	:	1511
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	111	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 107.87
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.61
CURRENT BILL - MARCH 2016		538.08
TOTAL AMOUNT DUE		958.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 550.00

Your monthly electricity consumption chart

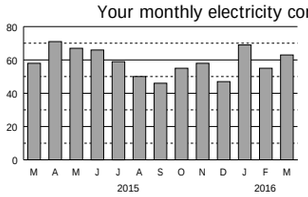

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.08		
Less : VAT	36.29		
Amount Net of VAT	501.79		
Less: BIR 2306	15.52		
BIR 2307	9.54	VATable Sales	501.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.73	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	513.02	TOTAL SALES	538.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2755/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155608109660

Collection Ref. Code	: 1855-30-806-1	Premise Address	: 25-C GORORDO AVE.,KAMPUTHAW,CEBU CITY		
Account ID	: 1559035635-6				
Customer Name	: DEMOL,MYLINE LANDIZA	TOTAL AMOUNT DUE	: 958.28	Overdue Bill	: 1
Meter Number	: 015705 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15590356356

BC19/50.1/2755/0/10/03-25-2016/74

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025594543828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225065

02505100004

Date : 03-25-2016

BC19/50.1/2770/0154893/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250510000-4

Collection Ref. Code : 1829-34-419-6

Customer Information----------

Name : DEMOL,NENITA P TM

Premise Address : GORORDO AVE,DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	435000GS6	Pole No	:	0154893
Serial No	:	80414256	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9078
Period From	:	02-25-2016	Prev Rdg	:	9037
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 143.46
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.26
CURRENT BILL - MARCH 2016		272.87
TOTAL AMOUNT DUE		701.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 521.00

Your monthly electricity consumption chart

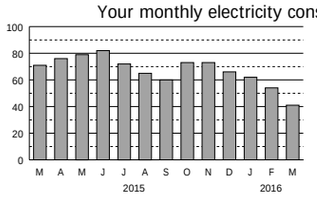

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.87		
Less : VAT	18.38		
Amount Net of VAT	254.49		
Less: BIR 2306	7.92		
BIR 2307	4.77	VATable Sales	254.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.80	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	260.18	TOTAL SALES	272.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2770/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025594543828

Collection Ref. Code : 1829-34-419-6

Account ID : 0250510000-4

Customer Name : DEMOL,NENITA P TM

Meter Number : 435000GS6

Period : Feb 2016

Premise Address : GORORDO AVE,DIGNOS COMPOUND

TOTAL AMOUNT DUE : 701.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02505100004 BC19/50.1/2770/0/10/03-25-2016/74 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100789748826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214759

10015062093

Date : 03-25-2016

BC19/50.1/2775/0154872/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001506209-3

Collection Ref. Code : 1855-25-029-2

Customer Information----------

Name : LENDIO,CECILIA LAZAGA

Premise Address : 25-C GORORDO AVE.,PUROK 5,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013409	Pole No	:	0154872
Serial No	:	89650396	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2034
Period From	:	02-25-2016	Prev Rdg	:	1964
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 112.58
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.66
CURRENT BILL - MARCH 2016		605.47
TOTAL AMOUNT DUE		1,430.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 953.00

Your monthly electricity consumption chart

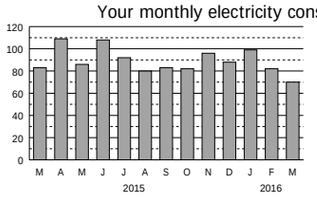

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.47		
Less : VAT	41.14		
Amount Net of VAT	564.33		
Less: BIR 2306	17.59		
BIR 2307	10.74	VATable Sales	564.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.00	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	577.14	TOTAL SALES	605.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2775/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100789748826

Collection Ref. Code	: 1855-25-029-2	Premise Address	: 25-C GORORDO AVE.,PUROK 5,KAMPUTHAW,CEBU CITY		
Account ID	: 1001506209-3				
Customer Name	: LENDIO,CECILIA LAZAGA	TOTAL AMOUNT DUE	: 1,430.39	Overdue Bill	: 1
Meter Number	: MTR1013409				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10015062093 BC19/50.1/2775/0/10/03-25-2016/74 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258377655886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225185

25831782591

Date : 03-25-2016

BC19/50.1/2785/0154900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583178259-1

Collection Ref. Code : 1855-64-242-5

Customer Information----------

Name : PENONIA,MA.MARILOU DIGNOS

Premise Address : 25-C DIGNOS COMPOUND PUROK 5,KAMPUTHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4104 EVS6	Pole No	:	0154900
Serial No	:	02364156	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1920
Period From	:	02-25-2016	Prev Rdg	:	1870
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:		Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 179.22
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.56
CURRENT BILL - MARCH 2016		326.76
TOTAL AMOUNT DUE		614.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 308.00

Your monthly electricity consumption chart

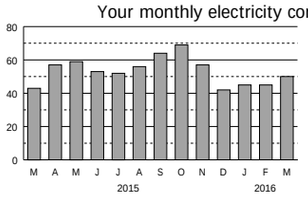

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.76		
Less : VAT	21.77		
Amount Net of VAT	304.99		
Less: BIR 2306	9.42		
BIR 2307	5.71	VATable Sales	304.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.86	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	311.63	TOTAL SALES	326.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2785/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258377655886

Collection Ref. Code	: 1855-64-242-5	Premise Address	: 25-C DIGNOS COMPOUND PUROK 5,KAMPUTHAN, CEBU CITY		
Account ID	: 2583178259-1				
Customer Name	: PENONIA,MA.MARILOU DIGNOS	TOTAL AMOUNT DUE	: 614.43	Overdue Bill	: 1
Meter Number	: 4104 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25831782591 BC19/50.1/2785/0/10/03-25-2016/74 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273558266057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216862

27353100004

Date : 03-25-2016

BC19/50.1/2790/0154893/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735310000-4

Collection Ref. Code : 1805-64-785-7

Customer Information----------

Name : MINANCILLO,FELIPA

Premise Address : GORORDO AVE. DIGNOS COMP

TIN :

Metering Information----------

Meter No	:	153258DS6	Pole No	:	0154893
Serial No	:	10849824	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42367
Period From	:	02-25-2016	Prev Rdg	:	42108
No of Days	:	29	Diff Rdg	:	259
Avg kWh/day	:	8.93	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,295.98
Transmission Charge	0.3978/kWh	103.03
System Loss Charge	0.8854/kWh	229.32
Sub-Total		1,628.33
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		83.26
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		72.17
Transmission		3.35
System Loss		12.26
Distribution		89.53
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.52
Sub-Total		309.73
CURRENT BILL - MARCH 2016		2,767.41
TOTAL AMOUNT DUE		5,672.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,078.00

Your monthly electricity consumption chart

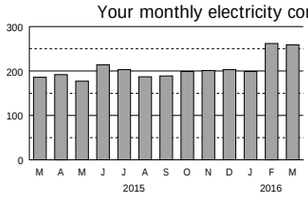

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.41		
Less : VAT	189.51		
Amount Net of VAT	2,577.90		
Less: BIR 2306	80.64		
BIR 2307	49.52	VATable Sales	2,577.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.74	VAT Zero Rated Sales	0.00
Add : VAT	189.51	VAT Amount	189.51
TOTAL AMOUNT DUE	2,637.25	TOTAL SALES	2,767.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2790/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273558266057

Collection Ref. Code	: 1805-64-785-7	Premise Address	: GORORDO AVE. DIGNOS COMP		
Account ID	: 2735310000-4				
Customer Name	: MINANCILLO,FELIPA	TOTAL AMOUNT DUE	: 5,672.82	Overdue Bill	: 1
Meter Number	: 153258DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27353100004

BC19/50.1/2790/0/10/03-25-2016/74

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755802183563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223836

75506429762

Date : 03-25-2016

BC19/50.1/2795/0154900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550642976-2

Collection Ref. Code : 1859-27-551-6

Customer Information----------

Name : MENANCILLO,EVA DIGNOS

Premise Address : 25-C GORODO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008319	Pole No	:	0154900
Serial No	:	121573279	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11295
Period From	:	02-25-2016	Prev Rdg	:	10860
No of Days	:	29	Diff Rdg	:	435
Avg kWh/day	:	15.00	Registered	:	435
Conn Load	:	223	Billed kWh	:	435

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,567.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,176.65
Transmission Charge	0.3978/kWh	173.04
System Loss Charge	0.8854/kWh	385.15
Sub-Total		2,734.84
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,567.50	111.35
Sub-Total		153.60
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		121.20
Transmission		5.62
System Loss		20.61
Distribution		149.96
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.66
Sub-Total		521.54
CURRENT BILL - MARCH 2016		4,659.64
TOTAL AMOUNT DUE		10,227.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 5,138.00

Your monthly electricity consumption chart

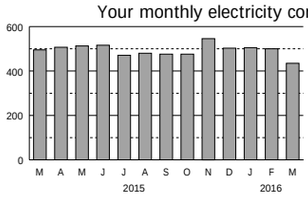

Avg Monthly Usage : 494.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,659.64		
Less : VAT	319.55		
Amount Net of VAT	4,340.09		
Less: BIR 2306	135.95		
BIR 2307	83.38	VATable Sales	4,340.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,120.76	VAT Zero Rated Sales	0.00
Add : VAT	319.55	VAT Amount	319.55
TOTAL AMOUNT DUE	4,440.31	TOTAL SALES	4,659.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2795/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755802183563

Collection Ref. Code	: 1859-27-551-6	Premise Address	: 25-C GORODO AVE.,KAMPUTHAW, CEBU CITY		
Account ID	: 7550642976-2				
Customer Name	: MENANCILLO,EVA DIGNOS	TOTAL AMOUNT DUE	: 10,227.04	Overdue Bill	: 1
Meter Number	: MTR1008319				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75506429762

BC19/50.1/2795/0/10/03-25-2016/74

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213896931824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220267

21375100001

Date : 03-25-2016

BC19/50.1/2830/0154900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137510000-1

Collection Ref. Code : 1821-82-770-8

Customer Information----------

Name : ROSALES,MAXIMINO JR S

Premise Address : 25-C GORORDO AVE, DIGNOS COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396438GS6	Pole No	:	0154900
Serial No	:	2003158554	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28001
Period From	:	02-25-2016	Prev Rdg	:	27608
No of Days	:	29	Diff Rdg	:	393
Avg kWh/day	:	13.55	Registered	:	393
Conn Load	:	732	Billed kWh	:	393

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,285.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,966.49
Transmission Charge	0.3978/kWh	156.34
System Loss Charge	0.8854/kWh	347.96
Sub-Total		2,470.79
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,286.00	85.72
Sub-Total		123.88
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		109.50
Transmission		5.08
System Loss		18.63
Distribution		135.54
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.96
Sub-Total		469.35
CURRENT BILL - MARCH 2016		4,193.52
TOTAL AMOUNT DUE		8,479.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 4,051.00

Your monthly electricity consumption chart

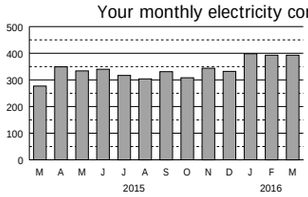

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.52		
Less : VAT	286.97		
Amount Net of VAT	3,906.55		
Less: BIR 2306	122.12		
BIR 2307	75.04	VATable Sales	3,906.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.39	VAT Zero Rated Sales	0.00
Add : VAT	286.97	VAT Amount	286.97
TOTAL AMOUNT DUE	3,996.36	TOTAL SALES	4,193.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2830/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213896931824

Collection Ref. Code	: 1821-82-770-8	Premise Address	: 25-C GORORDO AVE, DIGNOS COMPD,CAMPUTHAW,CEBU CITY
Account ID	: 2137510000-1		
Customer Name	: ROSALES,MAXIMINO JR S	TOTAL AMOUNT DUE	: 8,479.31 Overdue Bill : 1
Meter Number	: 396438GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21375100001 BC19/50.1/2830/0/10/03-25-2016/74 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357952736731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35733002717

BILLING STATEMENT

1004224772

Date : 03-25-2016

BC19/50.1/2831/0154914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573300271-7

Collection Ref. Code : 1851-19-962-4

Customer Information----------

Name : OUANO,VIRGINIA OPURA

Premise Address : 25-C GORORDO AVENUE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	506813 GS6	Pole No	:	0154914
Serial No	:	52829865	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6786
Period From	:	02-25-2016	Prev Rdg	:	6687
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 28.57
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		113.10
CURRENT BILL - MARCH 2016		995.21
TOTAL AMOUNT DUE		1,843.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 910.00

Your monthly electricity consumption chart

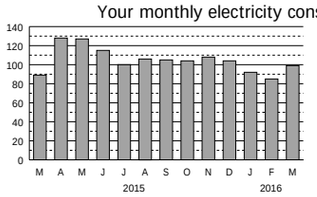

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.21		
Less : VAT	67.57		
Amount Net of VAT	927.64		
Less: BIR 2306	28.81		
BIR 2307	17.77	VATable Sales	927.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.06	VAT Zero Rated Sales	0.00
Add : VAT	67.57	VAT Amount	67.57
TOTAL AMOUNT DUE	948.63	TOTAL SALES	995.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2831/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357952736731

Collection Ref. Code	: 1851-19-962-4	Premise Address	: 25-C GORORDO AVENUE,KAMPUTHAW		
Account ID	: 3573300271-7				
Customer Name	: OUANO,VIRGINIA OPURA	TOTAL AMOUNT DUE	: 1,843.12	Overdue Bill	: 1
Meter Number	: 506813 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35733002717

BC19/50.1/2831/0/10/03-25-2016/74

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026221529549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225943

02645100005

Date : 03-25-2016

BC19/50.1/2834/0154802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264510000-5

Collection Ref. Code : 1805-64-818-7

Customer Information----------

Name : FLORES,BARTOLOME S

Premise Address : 25-C GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	193291WS6	Pole No	:	0154802
Serial No	:	47214650	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24551
Period From	:	02-25-2016	Prev Rdg	:	24311
No of Days	:	29	Diff Rdg	:	240
Avg kWh/day	:	8.28	Registered	:	240
Conn Load	:	374	Billed kWh	:	240

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,200.91
Transmission Charge	0.3978/kWh	95.47
System Loss Charge	0.8854/kWh	212.50
Sub-Total		1,508.88
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		66.87
Transmission		3.10
System Loss		11.37
Distribution		83.01
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.74
Sub-Total		286.87
CURRENT BILL - MARCH 2016		2,563.24
TOTAL AMOUNT DUE		5,186.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,082.00

Your monthly electricity consumption chart

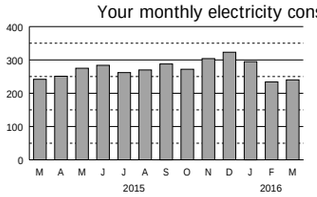

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.24		
Less : VAT	175.49		
Amount Net of VAT	2,387.75		
Less: BIR 2306	74.68		
BIR 2307	45.87	VATable Sales	2,387.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.20	VAT Zero Rated Sales	0.00
Add : VAT	175.49	VAT Amount	175.49
TOTAL AMOUNT DUE	2,442.69	TOTAL SALES	2,563.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2834/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026221529549

Collection Ref. Code	: 1805-64-818-7	Premise Address	: 25-C GORORDO AVE.,CAMPUTHAW
Account ID	: 0264510000-5		
Customer Name	: FLORES,BARTOLOME S	TOTAL AMOUNT DUE	: 5,186.94
Meter Number	: 193291WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02645100005

BC19/50.1/2834/0/10/03-25-2016/74

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036090199941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216221

03645100003

Date : 03-25-2016

BC19/50.1/2835/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364510000-3

Collection Ref. Code : 1805-64-863-2

Customer Information----------

Name : CAMELLO,CLEOFE

Premise Address : GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	415232GS6	Pole No	:	0154823
Serial No	:	62507694	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25661
Period From	:	02-25-2016	Prev Rdg	:	25500
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	805.61
Transmission Charge	0.3978/kWh	64.05
System Loss Charge	0.8854/kWh	142.55
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		44.85
Transmission		2.08
System Loss		7.62
Distribution		55.88
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.54
Sub-Total		192.68
CURRENT BILL - MARCH 2016		1,721.74
TOTAL AMOUNT DUE		3,498.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,759.00

Your monthly electricity consumption chart

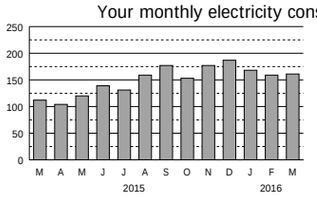

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.74		
Less : VAT	117.95		
Amount Net of VAT	1,603.79		
Less: BIR 2306	50.19		
BIR 2307	30.81	VATable Sales	1,603.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.79	VAT Zero Rated Sales	0.00
Add : VAT	117.95	VAT Amount	117.95
TOTAL AMOUNT DUE	1,640.74	TOTAL SALES	1,721.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2835/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036090199941

Collection Ref. Code : 1805-64-863-2

Account ID : 0364510000-3

Customer Name : CAMELLO,CLEOFE

Meter Number : 415232GS6

Period : Feb 2016

Premise Address : GORORDO AVE DIGNOS

TOTAL AMOUNT DUE : 3,498.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03645100003 BC19/50.1/2835/0/10/03-25-2016/74 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019886674491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222841

01946647565

Date : 03-25-2016

BC19/50.1/2836/0154802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194664756-5

Collection Ref. Code : 1851-49-713-7

Customer Information----------

Name : GERONGAY,ROLANDO FLORES

Premise Address : 25-C GORORDO AVENUE,DIGNOS COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	335835 GS6	Pole No	:	0154802
Serial No	:	47450633	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6395
Period From	:	02-25-2016	Prev Rdg	:	6299
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	538	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 21.13
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.53
CURRENT BILL - MARCH 2016		972.63
TOTAL AMOUNT DUE		2,124.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,099.00

Your monthly electricity consumption chart

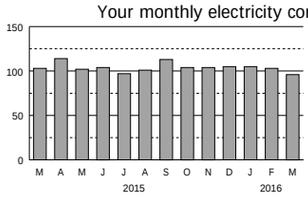

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.63		
Less : VAT	66.34		
Amount Net of VAT	906.29		
Less: BIR 2306	28.26		
BIR 2307	17.37	VATable Sales	906.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.66	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	927.00	TOTAL SALES	972.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2836/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019886674491

Collection Ref. Code	: 1851-49-713-7	Premise Address	: 25-C GORORDO AVENUE,DIGNOS COMPOUND,CAMPUTHAW
Account ID	: 0194664756-5		
Customer Name	: GERONGAY,ROLANDO FLORES	TOTAL AMOUNT DUE	: 2,124.07
Meter Number	: 335835 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01946647565

BC19/50.1/2836/0/10/03-25-2016/74

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726522192551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224799

72645100008

Date : 03-25-2016

BC19/50.1/2860/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264510000-8

Collection Ref. Code : 1805-64-854-3

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT.,BK. ABOITIZ

TIN : 082-000-557-958

Metering Information----------

Meter No	:	309543GS6	Pole No	:	0154781
Serial No	:	43251892	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30706
Period From	:	02-25-2016	Prev Rdg	:	30543
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	561	Billed kWh	:	163

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,032.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	815.62
Transmission Charge	0.6731/kWh	109.72
System Loss Charge	0.863/kWh	140.67
Sub-Total		1,066.01
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		45.41
Transmission		3.56
System Loss		7.42
Distribution		56.57
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.62
Sub-Total		197.19
CURRENT BILL - MARCH 2016		1,791.08
TOTAL AMOUNT DUE		3,823.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 437.49

Your monthly electricity consumption chart

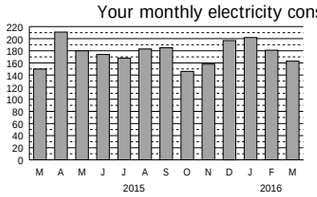

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.08		
Less : VAT	121.17		
Amount Net of VAT	1,669.91		
Less: BIR 2306	52.21		
BIR 2307	32.12	VATable Sales	1,669.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.58	VAT Zero Rated Sales	0.00
Add : VAT	121.17	VAT Amount	121.17
TOTAL AMOUNT DUE	1,706.75	TOTAL SALES	1,791.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2860/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726522192551

Collection Ref. Code	: 1805-64-854-3	Premise Address	: ELIZABETH POND EXT.,BK. ABOITIZ		
Account ID	: 7264510000-8				
Customer Name	: MERCADO,EMIGDIO S	TOTAL AMOUNT DUE	: 3,823.83	Overdue Bill	: 1
Meter Number	: 309543GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72645100008 BC19/50.1/2860/0/10/03-25-2016/74 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626186979957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224878

62645100009

Date : 03-25-2016

BC19/50.1/2870/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264510000-9

Collection Ref. Code : 1805-64-851-9

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT,C/OCEBU FRONTIER DRUG H

TIN :

Metering Information----------

Meter No	:	552290 GS6	Pole No	:	0154781
Serial No	:	52995298	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16700
Period From	:	02-25-2016	Prev Rdg	:	16339
No of Days	:	29	Diff Rdg	:	361
Avg kWh/day	:	12.45	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,270.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,806.37
Transmission Charge	0.3978/kWh	143.61
System Loss Charge	0.8854/kWh	319.63
Sub-Total		2,269.61
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,270.00	85.40
Sub-Total		120.46
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		100.57
Transmission		4.67
System Loss		17.09
Distribution		124.55
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.66
Sub-Total		431.99
CURRENT BILL - MARCH 2016		3,859.99
TOTAL AMOUNT DUE		8,130.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,800.00

Your monthly electricity consumption chart

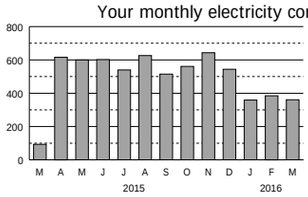

Avg Monthly Usage : 495.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.99		
Less : VAT	264.42		
Amount Net of VAT	3,595.57		
Less: BIR 2306	112.51		
BIR 2307	69.07	VATable Sales	3,595.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.99	VAT Zero Rated Sales	0.00
Add : VAT	264.42	VAT Amount	264.42
TOTAL AMOUNT DUE	3,678.41	TOTAL SALES	3,859.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2870/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626186979957

Collection Ref. Code	: 1805-64-851-9	Premise Address	: ELIZABETH POND EXT,C/OCEBU FRONTIER DRUG H		
Account ID	: 6264510000-9				
Customer Name	: MERCADO,EMIGDIO S	TOTAL AMOUNT DUE	: 8,130.05	Overdue Bill	: 1
Meter Number	: 552290 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62645100009

BC19/50.1/2870/0/10/03-25-2016/74

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326769491087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225300

32645100002

Date : 03-25-2016

BC19/50.1/2890/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264510000-2

Collection Ref. Code : 1805-64-836-5

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	536851 GS6	Pole No	:	0154781
Serial No	:	64081063	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9759
Period From	:	02-25-2016	Prev Rdg	:	9507
No of Days	:	29	Diff Rdg	:	252
Avg kWh/day	:	8.69	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,260.96
Transmission Charge	0.3978/kWh	100.25
System Loss Charge	0.8854/kWh	223.12
Sub-Total		1,584.33
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		70.18
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		70.21
Transmission		3.26
System Loss		11.95
Distribution		87.12
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.23
Sub-Total		299.99
CURRENT BILL - MARCH 2016		2,680.54
TOTAL AMOUNT DUE		4,966.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,491.08

Your monthly electricity consumption chart

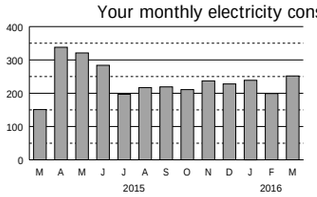

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.54		
Less : VAT	183.10		
Amount Net of VAT	2,497.44		
Less: BIR 2306	77.93		
BIR 2307	47.97	VATable Sales	2,497.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.54	VAT Zero Rated Sales	0.00
Add : VAT	183.10	VAT Amount	183.10
TOTAL AMOUNT DUE	2,554.64	TOTAL SALES	2,680.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2890/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326769491087

Collection Ref. Code	: 1805-64-836-5	Premise Address	: ELIZABETH POND EXT		
Account ID	: 3264510000-2				
Customer Name	: MERCADO,EMIGDIO S	TOTAL AMOUNT DUE	: 4,966.15	Overdue Bill	: 1
Meter Number	: 536851 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32645100002

BC19/50.1/2890/0/10/03-25-2016/74

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826947518499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225537

82645100007

Date : 03-25-2016

BC19/50.1/2900/0154851/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264510000-7

Collection Ref. Code : 1805-64-857-8

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : E. POND EXT. BK ABOITIZ,BSDE DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	6897FA3	Pole No	:	0154851
Serial No	:	578603	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5128
Period From	:	02-25-2016	Prev Rdg	:	4717
No of Days	:	29	Diff Rdg	:	411
Avg kWh/day	:	14.17	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,056.56
Transmission Charge	0.3978/kWh	163.50
System Loss Charge	0.8854/kWh	363.90
Sub-Total		2,583.96
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		108.01
Government Charges		
Franchise Tax - Local		29.05
Value Added Tax		
Generation		114.52
Transmission		5.30
System Loss		19.47
Distribution		141.72
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.69
Sub-Total		488.04
CURRENT BILL - MARCH 2016		4,361.01
TOTAL AMOUNT DUE		7,766.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,462.00

Your monthly electricity consumption chart

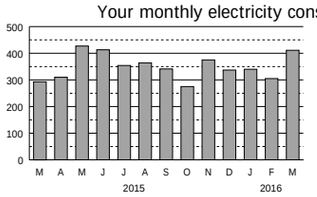

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.01		
Less : VAT	297.46		
Amount Net of VAT	4,063.55		
Less: BIR 2306	126.60		
BIR 2307	78.04	VATable Sales	4,063.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,858.91	VAT Zero Rated Sales	0.00
Add : VAT	297.46	VAT Amount	297.46
TOTAL AMOUNT DUE	4,156.37	TOTAL SALES	4,361.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2900/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826947518499

Collection Ref. Code : 1805-64-857-8

Account ID : 8264510000-7

Customer Name : MERCADO,EMIGDIO S

Meter Number : 6897FA3

Period : Feb 2016

Premise Address : E. POND EXT. BK ABOITIZ,BSDE DIGNOS COMPOUND

TOTAL AMOUNT DUE : 7,766.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82645100007

BC19/50.1/2900/0/10/03-25-2016/74

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106343086713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216954

10684100000

Date : 03-25-2016

BC19/50.1/2920/0154865/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068410000-0

Collection Ref. Code : 1837-85-008-9

Customer Information----------

Name : MERVIR REAL TY CORP M-3

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	275764GS6	Pole No	:	0154865
Serial No	:	41907182	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55715
Period From	:	02-25-2016	Prev Rdg	:	55416
No of Days	:	29	Diff Rdg	:	299
Avg kWh/day	:	10.31	Registered	:	299
Conn Load	:	1375	Billed kWh	:	299

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,496.14
Transmission Charge	0.3978/kWh	118.94
System Loss Charge	0.8854/kWh	264.73
Sub-Total		1,879.81
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		102.59
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		83.31
Transmission		3.87
System Loss		14.15
Distribution		103.26
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.14
Sub-Total		358.29
CURRENT BILL - MARCH 2016		3,201.22
TOTAL AMOUNT DUE		6,879.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,945.00

Your monthly electricity consumption chart

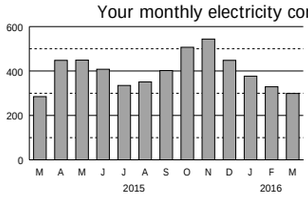

Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.22		
Less : VAT	219.46		
Amount Net of VAT	2,981.76		
Less: BIR 2306	93.37		
BIR 2307	57.29	VATable Sales	2,981.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.10	VAT Zero Rated Sales	0.00
Add : VAT	219.46	VAT Amount	219.46
TOTAL AMOUNT DUE	3,050.56	TOTAL SALES	3,201.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2920/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106343086713

Collection Ref. Code	: 1837-85-008-9	Premise Address	: LAHUG		
Account ID	: 1068410000-0				
Customer Name	: MERVIR REAL TY CORP M-3	TOTAL AMOUNT DUE	: 6,879.20	Overdue Bill	: 1
Meter Number	: 275764GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10684100000 BC19/50.1/2920/0/10/03-25-2016/74 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006044809693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216790

00684100001

Date : 03-25-2016

BC19/50.1/2930/0154865/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068410000-1

Collection Ref. Code : 1837-84-998-6

Customer Information----------

Name : MERVIR REAL TY CORP M-2

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	61162FA33	Pole No	:	0154865
Serial No	:	344197	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	601
Period From	:	02-25-2016	Prev Rdg	:	373
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	1375	Billed kWh	:	228

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,140.87
Transmission Charge	0.3978/kWh	90.70
System Loss Charge	0.8854/kWh	201.87
Sub-Total		1,433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		69.52
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		63.52
Transmission		2.95
System Loss		10.80
Distribution		78.89
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.26
Sub-Total		272.27
CURRENT BILL - MARCH 2016		2,432.61
TOTAL AMOUNT DUE		4,801.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,402.60

Your monthly electricity consumption chart

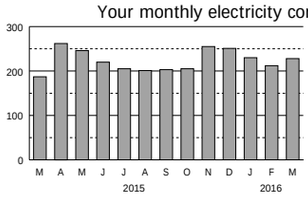

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.61		
Less : VAT	166.45		
Amount Net of VAT	2,266.16		
Less: BIR 2306	70.83		
BIR 2307	43.53	VATable Sales	2,266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.80	VAT Zero Rated Sales	0.00
Add : VAT	166.45	VAT Amount	166.45
TOTAL AMOUNT DUE	2,318.25	TOTAL SALES	2,432.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2930/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006044809693

Collection Ref. Code	: 1837-84-998-6	Premise Address	: LAHUG		
Account ID	: 0068410000-1				
Customer Name	: MERVIR REAL TY CORP M-2	TOTAL AMOUNT DUE	: 4,801.58	Overdue Bill	: 1
Meter Number	: 61162FA33				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00684100001

BC19/50.1/2930/0/10/03-25-2016/74

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426650091047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226030

42645100001

Date : 03-25-2016

BC19/50.1/2940/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264510000-1

Collection Ref. Code : 1805-64-845-4

Customer Information----------

Name : TAN,HENRY

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	498798 GS6	Pole No	:	0154781
Serial No	:	56389652	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64940
Period From	:	02-25-2016	Prev Rdg	:	60998
No of Days	:	29	Diff Rdg	:	3942
Avg kWh/day	:	135.94	Registered	:	3942
Conn Load	:	3210	Billed kWh	:	3942

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Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		47,182.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	19,726.17
Transmission Charge	0.6731/kWh	2,653.52
System Loss Charge	0.863/kWh	3,402.15
Sub-Total		25,781.84
Distribution Charges		
Distribution Charge	1.7506/kWh	6,901.28
Supply Charge	0.4118/kWh	1,623.41
Metering Charge	0.6989/kWh	2,755.23
	5.00/month	5.00
Sub-Total		11,284.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	382.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.42
Surcharge	0.02 of 47,182.00	943.64
Sub-Total		1,326.46
Government Charges		
Franchise Tax - Local		287.95
Value Added Tax		
Generation		1,098.42
Transmission		86.17
System Loss		179.48
Distribution		1,354.19
Others		193.73
Universal Charge		
Missionary Electrification	0.1561/kWh	615.38
Environmental Charge	0.0025/kWh	9.86
NPC Stranded Contract Costs	0.1938/kWh	764.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	160.05
Sub-Total		4,749.24
CURRENT BILL - MARCH 2016(ESTIMATE)		43,142.46
TOTAL AMOUNT DUE		90,324.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 88,040.47

Your monthly electricity consumption chart

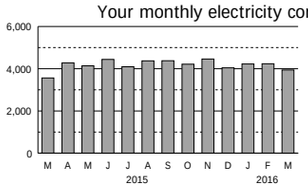

Avg Monthly Usage : 4,182.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,142.46		
Less : VAT	2,911.99		
Amount Net of VAT	40,230.47		
Less: BIR 2306	1,254.86		
BIR 2307	773.62	VATable Sales	40,230.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,201.99	VAT Zero Rated Sales	0.00
Add : VAT	2,911.99	VAT Amount	2,911.99
TOTAL AMOUNT DUE	41,113.98	TOTAL SALES	43,142.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2940/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426650091047

Collection Ref. Code	: 1805-64-845-4	Premise Address	: ELIZABETH POND ST		
Account ID	: 4264510000-1				
Customer Name	: TAN,HENRY	TOTAL AMOUNT DUE	: 90,324.61	Overdue Bill	: 1
Meter Number	: 498798 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42645100001 BC19/50.1/2940/0/10/03-25-2016/74 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015955028376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220786

01594100008

Date : 03-25-2016

BC19/50.1/2950/1083580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159410000-8

Collection Ref. Code : 1829-17-131-3

Customer Information----------

Name : CHANLIM,WELLINGTON

Premise Address : ELIZABETH POND STREET

TIN :

Metering Information----------

Meter No	:	344798GS6	Pole No	:	1083580
Serial No	:	47193402	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39804
Period From	:	02-25-2016	Prev Rdg	:	39456
No of Days	:	29	Diff Rdg	:	348
Avg kWh/day	:	12.00	Registered	:	348
Conn Load	:	1100	Billed kWh	:	348

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,741.32
Transmission Charge	0.3978/kWh	138.43
System Loss Charge	0.8854/kWh	308.12
Sub-Total		2,187.87
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		96.96
Transmission		4.50
System Loss		16.49
Distribution		120.09
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.13
Sub-Total		413.30
CURRENT BILL - MARCH 2016		3,693.11
TOTAL AMOUNT DUE		6,563.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 3,837.37

Your monthly electricity consumption chart

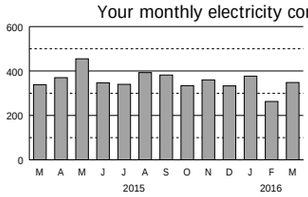

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.11		
Less : VAT	251.94		
Amount Net of VAT	3,441.17		
Less: BIR 2306	107.23		
BIR 2307	66.09	VATable Sales	3,441.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.85	VAT Zero Rated Sales	0.00
Add : VAT	251.94	VAT Amount	251.94
TOTAL AMOUNT DUE	3,519.79	TOTAL SALES	3,693.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2950/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015955028376

Collection Ref. Code	: 1829-17-131-3	Premise Address	: ELIZABETH POND STREET		
Account ID	: 0159410000-8				
Customer Name	: CHANLIM,WELLINGTON	TOTAL AMOUNT DUE	: 6,563.32	Overdue Bill	: 1
Meter Number	: 344798GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01594100008 BC19/50.1/2950/0/10/03-25-2016/74 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435970764510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215534

43565100005

Date : 03-25-2016

BC19/50.1/2960/1083580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356510000-5

Collection Ref. Code : 1831-55-152-7

Customer Information----------

Name : CHAN LIM,WELLINGTON O

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	474944GS6	Pole No	:	1083580
Serial No	:	59883047	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10700
Period From	:	02-25-2016	Prev Rdg	:	10568
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	380	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		157.99
CURRENT BILL - MARCH 2016		1,411.58
TOTAL AMOUNT DUE		2,822.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,814.82

Your monthly electricity consumption chart

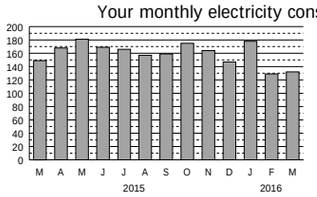

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.58		
Less : VAT	96.72		
Amount Net of VAT	1,314.86		
Less: BIR 2306	41.16		
BIR 2307	25.26	VATable Sales	1,314.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.44	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,345.16	TOTAL SALES	1,411.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2960/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435970764510

Collection Ref. Code	: 1831-55-152-7	Premise Address	: ELIZABETH POND		
Account ID	: 4356510000-5				
Customer Name	: CHAN LIM,WELLINGTON O	TOTAL AMOUNT DUE	: 2,822.27	Overdue Bill	: 1
Meter Number	: 474944GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43565100005 BC19/50.1/2960/0/10/03-25-2016/74 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674796922007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218178

67405100008

Date : 03-25-2016

BC19/50.1/2970/1083580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740510000-8

Collection Ref. Code : 1829-26-407-9

Customer Information----------

Name : CHAN,WELLINGTON M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	291988SS6	Pole No	:	1083580
Serial No	:	25599852	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59675
Period From	:	02-25-2016	Prev Rdg	:	58930
No of Days	:	29	Diff Rdg	:	745
Avg kWh/day	:	25.69	Registered	:	745
Conn Load	:	1100	Billed kWh	:	745

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,712.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,727.83
Transmission Charge	0.3978/kWh	296.36
System Loss Charge	0.8854/kWh	659.62
Sub-Total		4,683.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	72.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 5,713.00	114.26
Sub-Total		186.61
Government Charges		
Franchise Tax - Local		52.55
Value Added Tax		
Generation		207.58
Transmission		9.62
System Loss		35.30
Distribution		256.40
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.25
Sub-Total		882.93
CURRENT BILL - MARCH 2016		7,890.02
TOTAL AMOUNT DUE		13,602.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 7,069.48

Your monthly electricity consumption chart

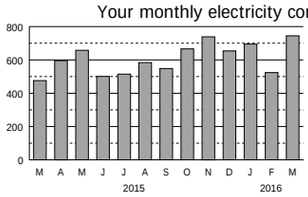

Avg Monthly Usage : 607.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,890.02		
Less : VAT	537.60		
Amount Net of VAT	7,352.42		
Less: BIR 2306	228.81		
BIR 2307	141.19	VATable Sales	7,352.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,982.42	VAT Zero Rated Sales	0.00
Add : VAT	537.60	VAT Amount	537.60
TOTAL AMOUNT DUE	7,520.02	TOTAL SALES	7,890.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/2970/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674796922007

Collection Ref. Code	: 1829-26-407-9	Premise Address	: GORORDO AVE		
Account ID	: 6740510000-8				
Customer Name	: CHAN,WELLINGTON M2	TOTAL AMOUNT DUE	: 13,602.97	Overdue Bill	: 1
Meter Number	: 291988SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67405100008 BC19/50.1/2970/0/10/03-25-2016/74 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516040478074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221631

51642439692

Date : 03-25-2016

BC19/50.1/3010/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164243969-2

Collection Ref. Code : 1853-92-683-3

Customer Information----------

Name : ANTONIO,ROSARIO OLAYBAR

Premise Address : CAMPUTHAW,GONZALES COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568667 GS6	Pole No	:	0154746
Serial No	:	25852959	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5766
Period From	:	02-25-2016	Prev Rdg	:	5624
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	332	Billed kWh	:	142

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		170.22
CURRENT BILL - MARCH 2016		1,520.64
TOTAL AMOUNT DUE		3,148.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,452.00

Your monthly electricity consumption chart

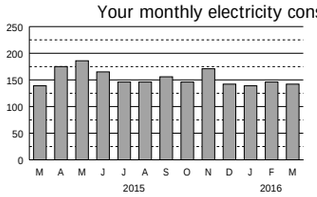

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.64		
Less : VAT	104.28		
Amount Net of VAT	1,416.36		
Less: BIR 2306	44.38		
BIR 2307	27.21	VATable Sales	1,416.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.77	VAT Zero Rated Sales	0.00
Add : VAT	104.28	VAT Amount	104.28
TOTAL AMOUNT DUE	1,449.05	TOTAL SALES	1,520.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3010/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516040478074

Collection Ref. Code	: 1853-92-683-3	Premise Address	: CAMPUTHAW,GONZALES COMPOUND,CEBU CITY		
Account ID	: 5164243969-2				
Customer Name	: ANTONIO,ROSARIO OLAYBAR	TOTAL AMOUNT DUE	: 3,148.73	Overdue Bill	: 1
Meter Number	: 568667 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51642439692

BC19/50.1/3010/0/10/03-25-2016/74

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663108274630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226755

66326100006

Date : 03-25-2016

BC19/50.1/3020/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632610000-6

Collection Ref. Code : 1833-51-983-3

Customer Information----------

Name : PENENSORO,JOCELYN R TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	282834SS6	Pole No	:	0154746
Serial No	:	28552689	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6642
Period From	:	02-25-2016	Prev Rdg	:	6587
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 143.69
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.41
CURRENT BILL - MARCH 2016		416.88
TOTAL AMOUNT DUE		854.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 957.00

Your monthly electricity consumption chart

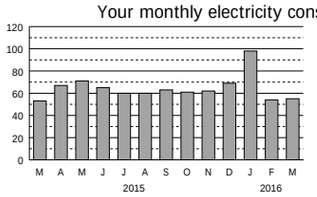

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.88		
Less : VAT	28.06		
Amount Net of VAT	388.82		
Less: BIR 2306	12.04		
BIR 2307	7.34	VATable Sales	388.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.44	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	397.50	TOTAL SALES	416.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3020/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663108274630

Collection Ref. Code	: 1833-51-983-3	Premise Address	: GORORDO AVE		
Account ID	: 6632610000-6				
Customer Name	: PENENSORO,JOCELYN R TM	TOTAL AMOUNT DUE	: 854.78	Overdue Bill	: 1
Meter Number	: 282834SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66326100006 BC19/50.1/3020/0/10/03-25-2016/74 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010101875830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218926

01037593967

Date : 03-25-2016

BC19/50.1/3025/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103759396-7

Collection Ref. Code : 1853-98-608-9

Customer Information----------

Name : MILLER,ELROE ZAPANTA

Premise Address : 296-N GONZALES COMPOUND,KAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566611 GS6	Pole No	:	0154746
Serial No	:	70933165	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5175
Period From	:	02-25-2016	Prev Rdg	:	5044
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	354	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		157.28
CURRENT BILL - MARCH 2016		1,405.15
TOTAL AMOUNT DUE		2,990.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,520.30

Your monthly electricity consumption chart

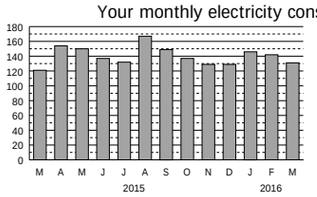

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.15		
Less : VAT	96.43		
Amount Net of VAT	1,308.72		
Less: BIR 2306	41.03		
BIR 2307	25.14	VATable Sales	1,308.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.55	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,338.98	TOTAL SALES	1,405.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3025/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010101875830

Collection Ref. Code : 1853-98-608-9

Account ID : 0103759396-7

Customer Name : MILLER,ELROE ZAPANTA

Meter Number : 566611 GS6

Period : Feb 2016

Premise Address : 296-N GONZALES COMPOUND,KAMPUTHAW,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,990.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01037593967

BC19/50.1/3025/0/10/03-25-2016/74

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309769705862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218226

30946100002

Date : 03-25-2016

BC19/50.1/3030/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094610000-2

Collection Ref. Code : 1835-58-986-3

Customer Information----------

Name : AMORA,ASUNCION A TM

Premise Address : 296 N GONZALES COMPD,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	283878SS6	Pole No	:	0154746
Serial No	:	25317110	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40404
Period From	:	02-25-2016	Prev Rdg	:	39750
No of Days	:	29	Diff Rdg	:	654
Avg kWh/day	:	22.55	Registered	:	654
Conn Load	:	100	Billed kWh	:	654

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,052.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,272.49
Transmission Charge	0.3978/kWh	260.16
System Loss Charge	0.8854/kWh	579.05
Sub-Total		4,111.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	63.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,052.50	141.05
Sub-Total		204.56
Government Charges		
Franchise Tax - Local		46.44
Value Added Tax		
Generation		182.24
Transmission		8.45
System Loss		30.98
Distribution		225.15
Others		30.12
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.55
Sub-Total		780.41
CURRENT BILL - MARCH 2016		6,972.96
TOTAL AMOUNT DUE		14,025.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 11,096.50

Your monthly electricity consumption chart

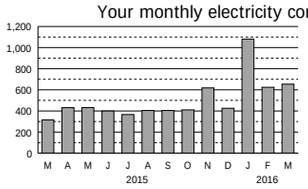

Avg Monthly Usage : 505.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,972.96		
Less : VAT	476.94		
Amount Net of VAT	6,496.02		
Less: BIR 2306	202.95		
BIR 2307	124.78	VATable Sales	6,496.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,168.29	VAT Zero Rated Sales	0.00
Add : VAT	476.94	VAT Amount	476.94
TOTAL AMOUNT DUE	6,645.23	TOTAL SALES	6,972.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3030/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309769705862

Collection Ref. Code	: 1835-58-986-3	Premise Address	: 296 N GONZALES COMPD,GORORDO AVE
Account ID	: 3094610000-2		
Customer Name	: AMORA,ASUNCION A TM	TOTAL AMOUNT DUE	: 14,025.52 Overdue Bill : 1
Meter Number	: 283878SS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30946100002

BC19/50.1/3030/0/10/03-25-2016/74

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233218361466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214666

23353100003

Date : 03-25-2016

BC19/50.1/3040/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335310000-3

Collection Ref. Code : 1805-64-581-1

Customer Information----------

Name : ARDA,MELITON

Premise Address : 296N GONZALES CPD LAH

TIN :

Metering Information----------

Meter No	:	298125SS6	Pole No	:	0154746
Serial No	:	32533676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22369
Period From	:	02-25-2016	Prev Rdg	:	22231
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		165.46
CURRENT BILL - MARCH 2016		1,478.42
TOTAL AMOUNT DUE		3,082.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,379.00

Your monthly electricity consumption chart

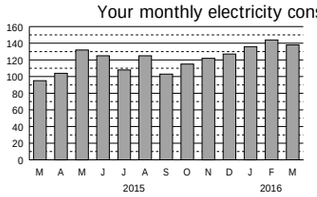

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.42		
Less : VAT	101.38		
Amount Net of VAT	1,377.04		
Less: BIR 2306	43.14		
BIR 2307	26.46	VATable Sales	1,377.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.44	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,408.82	TOTAL SALES	1,478.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3040/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233218361466

Collection Ref. Code	: 1805-64-581-1	Premise Address	: 296N GONZALES CPD LAH		
Account ID	: 2335310000-3				
Customer Name	: ARDA,MELITON	TOTAL AMOUNT DUE	: 3,082.91	Overdue Bill	: 1
Meter Number	: 298125SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23353100003

BC19/50.1/3040/0/10/03-25-2016/74

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808742680435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218198

80816100004

Date : 03-25-2016

BC19/50.1/3050/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081610000-4

Collection Ref. Code : 1811-50-734-4

Customer Information----------

Name : ZAPANTA,EDA TM A.

Premise Address : N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292231SS6	Pole No	:	0154746
Serial No	:	27732838	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18575
Period From	:	02-25-2016	Prev Rdg	:	18482
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 25.98
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.38
CURRENT BILL - MARCH 2016		936.20
TOTAL AMOUNT DUE		1,776.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 767.70

Your monthly electricity consumption chart

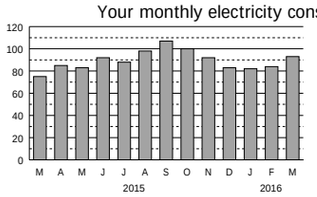

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.20		
Less : VAT	63.61		
Amount Net of VAT	872.59		
Less: BIR 2306	27.10		
BIR 2307	16.72	VATable Sales	872.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.77	VAT Zero Rated Sales	0.00
Add : VAT	63.61	VAT Amount	63.61
TOTAL AMOUNT DUE	892.38	TOTAL SALES	936.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3050/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808742680435

Collection Ref. Code	: 1811-50-734-4	Premise Address	: N. ESCARIO ST.,CAMPUTHAW,CEBU CITY
Account ID	: 8081610000-4		
Customer Name	: ZAPANTA,EDA TM A.	TOTAL AMOUNT DUE	: 1,776.75 Overdue Bill : 1
Meter Number	: 292231SS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80816100004 BC19/50.1/3050/0/10/03-25-2016/74 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580671736368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220687

58035100005

Date : 03-25-2016

BC19/50.1/3070/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803510000-5

Collection Ref. Code : 1829-88-365-8

Customer Information----------

Name : CHAVEZ,AVELINA G

Premise Address : 296-N GORORDO AVE , GONZALES COMPD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1084437	Pole No	:	0154760
Serial No	:	40016468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	725
Period From	:	02-25-2016	Prev Rdg	:	694
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	750	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 139.81
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.85
CURRENT BILL - MARCH 2016		173.65
TOTAL AMOUNT DUE		398.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 214.00

Your monthly electricity consumption chart

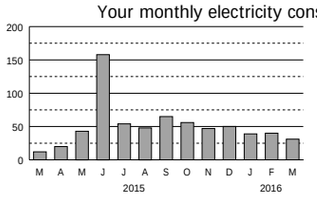

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.65		
Less : VAT	11.54		
Amount Net of VAT	162.11		
Less: BIR 2306	5.00		
BIR 2307	3.00	VATable Sales	162.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.11	VAT Zero Rated Sales	0.00
Add : VAT	11.54	VAT Amount	11.54
TOTAL AMOUNT DUE	165.65	TOTAL SALES	173.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3070/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580671736368

Collection Ref. Code	: 1829-88-365-8	Premise Address	: 296-N GORORDO AVE , GONZALES COMPD,CAMPUTHAW		
Account ID	: 5803510000-5				
Customer Name	: CHAVEZ,AVELINA G	TOTAL AMOUNT DUE	: 398.74	Overdue Bill	: 1
Meter Number	: MTR1084437				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58035100005

BC19/50.1/3070/0/10/03-25-2016/74

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203755791271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20394100000

1004215676

Date : 03-25-2016

BC19/50.1/3120/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039410000-0

Collection Ref. Code : 1827-75-173-8

Customer Information----------

Name : BUSTAMANTE,ANACLETA L

Premise Address : GONZALES COMPD,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	336133GS6	Pole No	:	0154760
Serial No	:	49485277	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10796
Period From	:	02-25-2016	Prev Rdg	:	10741
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 142.99
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.50
CURRENT BILL - MARCH 2016		417.67
TOTAL AMOUNT DUE		890.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 446.00

Your monthly electricity consumption chart

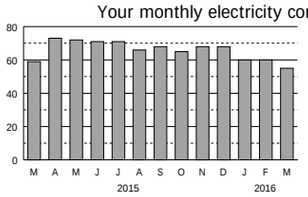

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.67		
Less : VAT	28.14		
Amount Net of VAT	389.53		
Less: BIR 2306	12.07		
BIR 2307	7.36	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.10	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	398.24	TOTAL SALES	417.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3120/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203755791271

Collection Ref. Code	: 1827-75-173-8	Premise Address	: GONZALES COMPD,GORORDO AVE		
Account ID	: 2039410000-0				
Customer Name	: BUSTAMANTE,ANACLETA L	TOTAL AMOUNT DUE	: 890.88	Overdue Bill	: 1
Meter Number	: 336133GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20394100000

BC19/50.1/3120/0/10/03-25-2016/74

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243865500781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218298

24353100001

Date : 03-25-2016

BC19/50.1/3130/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435310000-1

Collection Ref. Code : 1805-64-635-4

Customer Information----------

Name : BUSTAMANTE,CONRADO

Premise Address : GONZALES CMPD GORORDO,NR LABRADO RES

TIN :

Metering Information----------

Meter No	:	273946GS6	Pole No	:	0154760
Serial No	:	44790229	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4713
Period From	:	02-25-2016	Prev Rdg	:	4692
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 126.08
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.31
CURRENT BILL - MARCH 2016		85.34
TOTAL AMOUNT DUE		187.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 21.00

Your monthly electricity consumption chart

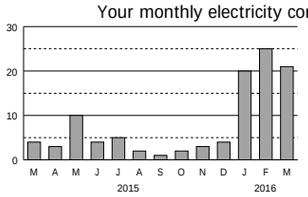

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.34		
Less : VAT	5.53		
Amount Net of VAT	79.81		
Less: BIR 2306	2.44		
BIR 2307	1.43	VATable Sales	79.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.94	VAT Zero Rated Sales	0.00
Add : VAT	5.53	VAT Amount	5.53
TOTAL AMOUNT DUE	81.47	TOTAL SALES	85.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3130/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243865500781

Collection Ref. Code	: 1805-64-635-4	Premise Address	: GONZALES CMPD GORORDO,NR LABRADO RES		
Account ID	: 2435310000-1				
Customer Name	: BUSTAMANTE,CONRADO	TOTAL AMOUNT DUE	: 187.11	Overdue Bill	: 1
Meter Number	: 273946GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24353100001 BC19/50.1/3130/0/10/03-25-2016/74 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643194936499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218662

64353100007

Date : 03-25-2016

BC19/50.1/3140/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435310000-7

Collection Ref. Code : 1805-64-650-8

Customer Information----------

Name : CARTECIANO,ANANIAS E

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	305383GS6	Pole No	:	0154760
Serial No	:	45774035	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44020
Period From	:	02-25-2016	Prev Rdg	:	43590
No of Days	:	29	Diff Rdg	:	430
Avg kWh/day	:	14.83	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,591.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,151.63
Transmission Charge	0.3978/kWh	171.05
System Loss Charge	0.8854/kWh	380.72
Sub-Total		2,703.40
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,591.50	91.83
Sub-Total		133.59
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		119.81
Transmission		5.55
System Loss		20.37
Distribution		148.24
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.46
Sub-Total		513.20
CURRENT BILL - MARCH 2016		4,585.55
TOTAL AMOUNT DUE		9,176.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,850.00

Your monthly electricity consumption chart

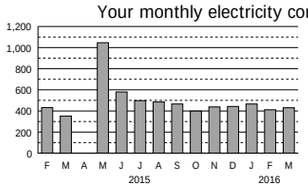

Avg Monthly Usage : 495.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.55		
Less : VAT	313.67		
Amount Net of VAT	4,271.88		
Less: BIR 2306	133.48		
BIR 2307	82.06	VATable Sales	4,271.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,056.34	VAT Zero Rated Sales	0.00
Add : VAT	313.67	VAT Amount	313.67
TOTAL AMOUNT DUE	4,370.01	TOTAL SALES	4,585.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3140/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643194936499

Collection Ref. Code	: 1805-64-650-8	Premise Address	: GORORDO AVE		
Account ID	: 6435310000-7				
Customer Name	: CARTECIANO,ANANIAS E	TOTAL AMOUNT DUE	: 9,176.85	Overdue Bill	: 1
Meter Number	: 305383GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64353100007

BC19/50.1/3140/0/10/03-25-2016/74

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153885899996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223352

15353100009

Date : 03-25-2016

BC19/50.1/3150/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535310000-9

Collection Ref. Code : 1805-64-665-6

Customer Information----------

Name : GESTOSO,JOSE

Premise Address : #309-T.GORORDO AVENUE,BK. PERPETUAL HOSP.

TIN :

Metering Information----------

Meter No	:	262575GS6	Pole No	:	0154753
Serial No	:	44092723	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52169
Period From	:	02-25-2016	Prev Rdg	:	51950
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,095.83
Transmission Charge	0.3978/kWh	87.12
System Loss Charge	0.8854/kWh	193.90
Sub-Total		1,376.85
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		61.03
Transmission		2.83
System Loss		10.38
Distribution		75.79
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.89
Sub-Total		261.16
CURRENT BILL - MARCH 2016		2,333.47
TOTAL AMOUNT DUE		4,462.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,417.48

Your monthly electricity consumption chart

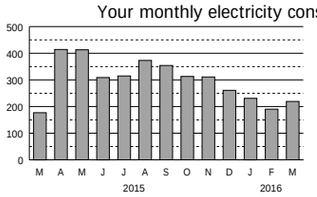

Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.47		
Less : VAT	159.56		
Amount Net of VAT	2,173.91		
Less: BIR 2306	67.90		
BIR 2307	41.76	VATable Sales	2,173.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.25	VAT Zero Rated Sales	0.00
Add : VAT	159.56	VAT Amount	159.56
TOTAL AMOUNT DUE	2,223.81	TOTAL SALES	2,333.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3150/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153885899996

Collection Ref. Code	: 1805-64-665-6	Premise Address	: #309-T.GORORDO AVENUE,BK. PERPETUAL HOSP.
Account ID	: 1535310000-9		
Customer Name	: GESTOSO,JOSE	TOTAL AMOUNT DUE	: 4,462.43 Overdue Bill : 1
Meter Number	: 262575GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15353100009 BC19/50.1/3150/0/10/03-25-2016/74 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476238408168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219525

47615100006

Date : 03-25-2016

BC19/50.1/3160/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761510000-6

Collection Ref. Code : 1841-64-209-6

Customer Information----------

Name : GESTOSO,HELEN M

Premise Address : 296 N, GORORDO AVE., GONZALES COMP.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220290WS6	Pole No	:	0154753
Serial No	:	45596620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34387
Period From	:	02-25-2016	Prev Rdg	:	33983
No of Days	:	29	Diff Rdg	:	404
Avg kWh/day	:	13.93	Registered	:	404
Conn Load	:	870	Billed kWh	:	404

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,430.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,021.54
Transmission Charge	0.6731/kWh	271.93
System Loss Charge	0.863/kWh	348.65
Sub-Total		2,642.12
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,431.00	88.62
Sub-Total		127.85
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		112.56
Transmission		8.83
System Loss		18.39
Distribution		139.32
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.40
Sub-Total		486.24
CURRENT BILL - MARCH 2016		4,417.18
TOTAL AMOUNT DUE		8,848.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,487.52

Your monthly electricity consumption chart

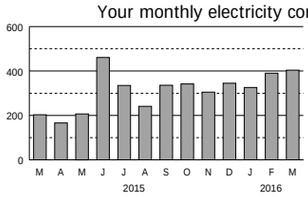

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,417.18		
Less : VAT	297.98		
Amount Net of VAT	4,119.20		
Less: BIR 2306	128.41		
BIR 2307	79.21	VATable Sales	4,119.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,911.58	VAT Zero Rated Sales	0.00
Add : VAT	297.98	VAT Amount	297.98
TOTAL AMOUNT DUE	4,209.56	TOTAL SALES	4,417.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3160/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476238408168

Collection Ref. Code	: 1841-64-209-6	Premise Address	: 296 N, GORORDO AVE., GONZALES COMP.,CAMPUTHAW,CEBU CITY
Account ID	: 4761510000-6		
Customer Name	: GESTOSO,HELEN M	TOTAL AMOUNT DUE	: 8,848.06
Meter Number	: 220290WS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47615100006 BC19/50.1/3160/0/10/03-25-2016/74 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330115614796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226546

33066100000

Date : 03-25-2016

BC19/50.1/3170/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306610000-0

Collection Ref. Code : 1835-96-428-1

Customer Information----------

Name : MABATID,LORENA D TM

Premise Address : 296-N GONZALES COMPD,PUROK 5 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038738	Pole No	:	0102881
Serial No	:	126813393	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	845
Period From	:	02-25-2016	Prev Rdg	:	819
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	450	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		651.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.6731/kWh	17.50
System Loss Charge	0.863/kWh	22.44
Sub-Total		170.04
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.52
Surcharge	0.02 of 652.00	13.04
Sub-Total		15.56
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		7.24
Transmission		0.57
System Loss		1.18
Distribution		9.53
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		32.84
CURRENT BILL - MARCH 2016		297.84
TOTAL AMOUNT DUE		949.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 600.00

Your monthly electricity consumption chart

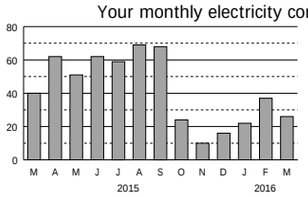

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.84		
Less : VAT	20.63		
Amount Net of VAT	277.21		
Less: BIR 2306	8.88		
BIR 2307	5.34	VATable Sales	277.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.99	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	283.62	TOTAL SALES	297.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3170/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330115614796

Collection Ref. Code	: 1835-96-428-1	Premise Address	: 296-N GONZALES COMPD,PUROK 5 CAMPUTHAW
Account ID	: 3306610000-0		
Customer Name	: MABATID,LORENA D TM	TOTAL AMOUNT DUE	: 949.79
Meter Number	: MTR1038738		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33066100000

BC19/50.1/3170/0/10/03-25-2016/74

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322196770928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223277

32246100005

Date : 03-25-2016

BC19/50.1/3180/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224610000-5

Collection Ref. Code : 1813-60-299-9

Customer Information----------

Name : COSICOL,MARILOU TM M.

Premise Address : 309 GORORDO AVE, T GONZALES COMP,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295427SS6	Pole No	:	0102881
Serial No	:	32233716	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19403
Period From	:	02-25-2016	Prev Rdg	:	19123
No of Days	:	29	Diff Rdg	:	280
Avg kWh/day	:	9.66	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,401.06
Transmission Charge	0.3978/kWh	111.38
System Loss Charge	0.8854/kWh	247.91
Sub-Total		1,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		78.03
Transmission		3.62
System Loss		13.28
Distribution		96.74
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.37
Sub-Total		334.57
CURRENT BILL - MARCH 2016		2,989.10
TOTAL AMOUNT DUE		6,030.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,298.00

Your monthly electricity consumption chart

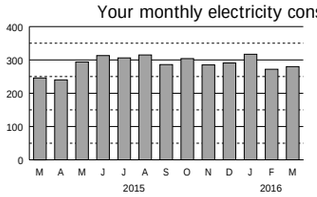

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.10		
Less : VAT	204.62		
Amount Net of VAT	2,784.48		
Less: BIR 2306	87.07		
BIR 2307	53.49	VATable Sales	2,784.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.92	VAT Zero Rated Sales	0.00
Add : VAT	204.62	VAT Amount	204.62
TOTAL AMOUNT DUE	2,848.54	TOTAL SALES	2,989.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3180/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322196770928

Collection Ref. Code	: 1813-60-299-9	Premise Address	: 309 GORORDO AVE, T GONZALES COMP,CAMPUTHAW,CEBU CITY
Account ID	: 3224610000-5		
Customer Name	: COSICOL,MARILOU TM M.	TOTAL AMOUNT DUE	: 6,030.68
Meter Number	: 295427SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32246100005

BC19/50.1/3180/0/10/03-25-2016/74

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933105687096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214903

93353100006

Date : 03-25-2016

BC19/50.1/3200/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335310000-6

Collection Ref. Code : 1805-64-617-6

Customer Information----------

Name : ESTOSO,HELEN M

Premise Address : 296N GORORDO AVENUE,NR GONZALES COMP

TIN :

Metering Information----------

Meter No	:	209341WS6	Pole No	:	0102895
Serial No	:	49501937	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24649
Period From	:	02-25-2016	Prev Rdg	:	24596
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 138.94
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.48
CURRENT BILL - MARCH 2016		401.40
TOTAL AMOUNT DUE		802.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 288.00

Your monthly electricity consumption chart

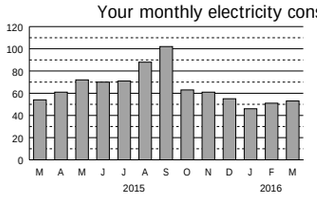

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.40		
Less : VAT	27.03		
Amount Net of VAT	374.37		
Less: BIR 2306	11.61		
BIR 2307	7.07	VATable Sales	374.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.69	VAT Zero Rated Sales	0.00
Add : VAT	27.03	VAT Amount	27.03
TOTAL AMOUNT DUE	382.72	TOTAL SALES	401.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3200/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933105687096

Collection Ref. Code	: 1805-64-617-6	Premise Address	: 296N GORORDO AVENUE,NR GONZALES COMP		
Account ID	: 9335310000-6				
Customer Name	: ESTOSO,HELEN M	TOTAL AMOUNT DUE	: 802.43	Overdue Bill	: 1
Meter Number	: 209341WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93353100006

BC19/50.1/3200/0/10/03-25-2016/74

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409750120709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218547

40946100001

Date : 03-25-2016

BC19/50.1/3210/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094610000-1

Collection Ref. Code : 1835-58-989-8

Customer Information----------

Name : BELONGUEL,REMEDIOS D TM

Premise Address : GONZALES CMPD CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	225401WS6	Pole No	:	0102895
Serial No	:	43427516	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13969
Period From	:	02-25-2016	Prev Rdg	:	13925
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.82
CURRENT BILL - MARCH 2016		291.83
TOTAL AMOUNT DUE		716.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 315.00

Your monthly electricity consumption chart

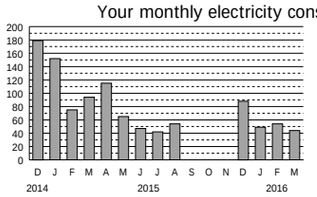

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.83		
Less : VAT	19.62		
Amount Net of VAT	272.21		
Less: BIR 2306	8.47		
BIR 2307	5.10	VATable Sales	272.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.64	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	278.26	TOTAL SALES	291.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3210/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409750120709

Collection Ref. Code	: 1835-58-989-8	Premise Address	: GONZALES CMPD CAMPUTHAW		
Account ID	: 4094610000-1				
Customer Name	: BELONGUEL,REMEDIOS D TM	TOTAL AMOUNT DUE	: 716.32	Overdue Bill	: 1
Meter Number	: 225401WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40946100001 BC19/50.1/3210/0/10/03-25-2016/74 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023279818618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224109

02336100009

Date : 03-25-2016

BC19/50.1/3250/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233610000-9

Collection Ref. Code : 1825-60-470-3

Customer Information----------

Name : FERRER,CHARMIAN

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	214805WS6	Pole No	:	0102895
Serial No	:	48131892	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30759
Period From	:	02-25-2016	Prev Rdg	:	30504
No of Days	:	29	Diff Rdg	:	255
Avg kWh/day	:	8.79	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,275.97
Transmission Charge	0.3978/kWh	101.44
System Loss Charge	0.8854/kWh	225.78
Sub-Total		1,603.19
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		71.05
Transmission		3.30
System Loss		12.08
Distribution		88.16
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.35
Sub-Total		304.42
CURRENT BILL - MARCH 2016		2,719.83
TOTAL AMOUNT DUE		5,361.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,678.00

Your monthly electricity consumption chart

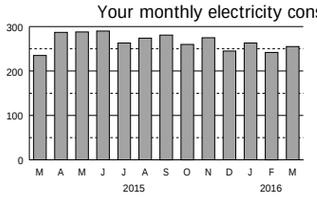

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.83		
Less : VAT	186.08		
Amount Net of VAT	2,533.75		
Less: BIR 2306	79.19		
BIR 2307	48.67	VATable Sales	2,533.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.89	VAT Zero Rated Sales	0.00
Add : VAT	186.08	VAT Amount	186.08
TOTAL AMOUNT DUE	2,591.97	TOTAL SALES	2,719.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3250/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023279818618

Collection Ref. Code	: 1825-60-470-3	Premise Address	: GORORDO AVE		
Account ID	: 0233610000-9				
Customer Name	: FERRER,CHARMIAN	TOTAL AMOUNT DUE	: 5,361.07	Overdue Bill	: 1
Meter Number	: 214805WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02336100009 BC19/50.1/3250/0/10/03-25-2016/74 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509168729180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218851

50925100005

Date : 03-25-2016

BC19/50.1/3280/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092510000-5

Collection Ref. Code : 1841-92-632-9

Customer Information----------

Name : GESTOSO,JOSE JR. M3 T

Premise Address : 309 T GONZALES COMP.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440474GS6	Pole No	:	0154753
Serial No	:	47232324	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36046
Period From	:	02-25-2016	Prev Rdg	:	35740
No of Days	:	29	Diff Rdg	:	306
Avg kWh/day	:	10.55	Registered	:	306
Conn Load	:	904	Billed kWh	:	306

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,097.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,531.16
Transmission Charge	0.3978/kWh	121.73
System Loss Charge	0.8854/kWh	270.93
Sub-Total		1,923.82
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 8,097.00	161.94
Sub-Total		191.65
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		85.27
Transmission		3.96
System Loss		14.49
Distribution		105.67
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.42
Sub-Total		377.81
CURRENT BILL - MARCH 2016		3,373.83
TOTAL AMOUNT DUE		11,470.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 7,300.00

Your monthly electricity consumption chart

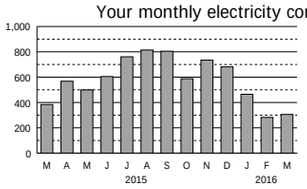

Avg Monthly Usage : 576.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.83		
Less : VAT	235.08		
Amount Net of VAT	3,138.75		
Less: BIR 2306	99.93		
BIR 2307	60.37	VATable Sales	3,138.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.45	VAT Zero Rated Sales	0.00
Add : VAT	235.08	VAT Amount	235.08
TOTAL AMOUNT DUE	3,213.53	TOTAL SALES	3,373.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3280/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509168729180

Collection Ref. Code	: 1841-92-632-9	Premise Address	: 309 T GONZALES COMP.,CAMPUTHAW,CEBU CITY		
Account ID	: 5092510000-5				
Customer Name	: GESTOSO,JOSE JR. M3 T	TOTAL AMOUNT DUE	: 11,470.93	Overdue Bill	: 2
Meter Number	: 440474GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50925100005

BC19/50.1/3280/0/10/03-25-2016/74

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609556253527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218386

60925100004

Date : 03-25-2016

BC19/50.1/3290/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092510000-4

Collection Ref. Code : 1841-92-635-3

Customer Information----------

Name : GESTOSO,JOSE JR. M4 T

Premise Address : 309 T GONZALES CMPD.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278941GS6	Pole No	:	0154753
Serial No	:	49597020	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16664
Period From	:	02-25-2016	Prev Rdg	:	16628
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	904	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.66
CURRENT BILL - MARCH 2016		208.70
TOTAL AMOUNT DUE		802.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 1,030.00

Your monthly electricity consumption chart

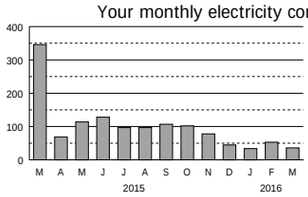

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.70		
Less : VAT	14.17		
Amount Net of VAT	194.53		
Less: BIR 2306	6.14		
BIR 2307	3.61	VATable Sales	194.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.78	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	198.95	TOTAL SALES	208.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3290/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609556253527

Collection Ref. Code	: 1841-92-635-3	Premise Address	: 309 T GONZALES CMPD.,CAMPUTHAW,CEBU CITY		
Account ID	: 6092510000-4				
Customer Name	: GESTOSO,JOSE JR. M4 T	TOTAL AMOUNT DUE	: 802.92	Overdue Bill	: 2
Meter Number	: 278941GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60925100004 BC19/50.1/3290/0/10/03-25-2016/74 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138465750295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217111

13885100001

Date : 03-25-2016

BC19/50.1/3311/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388510000-1

Collection Ref. Code : 1843-96-377-9

Customer Information----------

Name : GESTOSO,JOSE

Premise Address : M4 296-N, GONZALES COMPD., GORORDO AVE.,

TIN :

Metering Information----------

Meter No	:	542SGS6	Pole No	:	0115185
Serial No	:	88037580	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	79622
Period From	:	02-25-2016	Prev Rdg	:	77265
No of Days	:	29	Diff Rdg	:	2357
Avg kWh/day	:	81.28	Registered	:	2357
Conn Load	:	9300	Billed kWh	:	2357

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,508.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	11,793.96
Transmission Charge	0.3978/kWh	937.61
System Loss Charge	0.8854/kWh	2,086.89
Sub-Total		14,818.46
Distribution Charges		
Distribution Charge	1.7506/kWh	4,126.16
Supply Charge	0.4118/kWh	970.61
Metering Charge	0.6989/kWh	1,647.31
	5.00/month	5.00
Sub-Total		6,749.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	228.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.25
Surcharge	0.02 of 23,508.50	470.17
Sub-Total		699.05
Government Charges		
Franchise Tax - Local		167.00
Value Added Tax		
Generation		656.73
Transmission		30.45
System Loss		111.66
Distribution		809.89
Others		103.93
Universal Charge		
Missionary Electrification	0.1561/kWh	367.93
Environmental Charge	0.0025/kWh	5.89
NPC Stranded Contract Costs	0.1938/kWh	456.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	95.69
Sub-Total		2,805.96
CURRENT BILL - MARCH 2016		25,072.55
TOTAL AMOUNT DUE		48,581.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 24,055.61

Your monthly electricity consumption chart

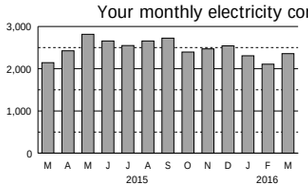

Avg Monthly Usage : 2,472.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,072.55		
Less : VAT	1,712.66		
Amount Net of VAT	23,359.89		
Less: BIR 2306	728.80		
BIR 2307	448.67	VATable Sales	23,359.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,182.42	VAT Zero Rated Sales	0.00
Add : VAT	1,712.66	VAT Amount	1,712.66
TOTAL AMOUNT DUE	23,895.08	TOTAL SALES	25,072.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3311/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138465750295

Collection Ref. Code	: 1843-96-377-9	Premise Address	: M4 296-N, GONZALES COMPD., GORORDO AVE.,		
Account ID	: 1388510000-1				
Customer Name	: GESTOSO,JOSE	TOTAL AMOUNT DUE	: 48,581.12	Overdue Bill	: 1
Meter Number	: 542SGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13885100001 BC19/50.1/3311/0/10/03-25-2016/74 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216488764657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221847

21665100000

Date : 03-25-2016

BC19/50.1/3312/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166510000-0

Collection Ref. Code : 1843-72-749-8

Customer Information----------

Name : GESTOSO,JOSE T

Premise Address : M1 GONZALES COMP.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	137SGS6	Pole No	:	0115185
Serial No	:	88037659	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34629
Period From	:	02-25-2016	Prev Rdg	:	34355
No of Days	:	29	Diff Rdg	:	274
Avg kWh/day	:	9.45	Registered	:	274
Conn Load	:	9300	Billed kWh	:	274

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,371.04
Transmission Charge	0.3978/kWh	109.00
System Loss Charge	0.8854/kWh	242.60
Sub-Total		1,722.64
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		78.11
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		76.34
Transmission		3.54
System Loss		12.99
Distribution		94.68
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.12
Sub-Total		326.36
CURRENT BILL - MARCH 2016		2,916.10
TOTAL AMOUNT DUE		5,490.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 3,317.69

Your monthly electricity consumption chart

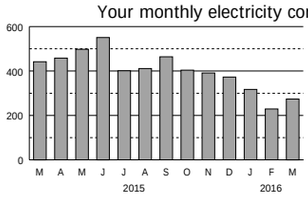

Avg Monthly Usage : 401.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.10		
Less : VAT	199.25		
Amount Net of VAT	2,716.85		
Less: BIR 2306	84.80		
BIR 2307	52.18	VATable Sales	2,716.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.87	VAT Zero Rated Sales	0.00
Add : VAT	199.25	VAT Amount	199.25
TOTAL AMOUNT DUE	2,779.12	TOTAL SALES	2,916.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3312/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216488764657

Collection Ref. Code	: 1843-72-749-8	Premise Address	: M1 GONZALES COMP.,CAMPUTHAW,CEBU CITY		
Account ID	: 2166510000-0				
Customer Name	: GESTOSO,JOSE T	TOTAL AMOUNT DUE	: 5,490.87	Overdue Bill	: 1
Meter Number	: 137SGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21665100000 BC19/50.1/3312/0/10/03-25-2016/74 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416242817686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221319

41665100008

Date : 03-25-2016

BC19/50.1/3313/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166510000-8

Collection Ref. Code : 1843-72-752-8

Customer Information----------

Name : GESTOSO,JOSE T

Premise Address : M5 GONZALES COMPD.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132SGS6	Pole No	:	0115185
Serial No	:	88037528	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40303
Period From	:	02-25-2016	Prev Rdg	:	37785
No of Days	:	29	Diff Rdg	:	2518
Avg kWh/day	:	86.83	Registered	:	2518
Conn Load	:	9300	Billed kWh	:	2518

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,023.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	12,599.57
Transmission Charge	0.3978/kWh	1,001.66
System Loss Charge	0.8854/kWh	2,229.44
Sub-Total		15,830.67
Distribution Charges		
Distribution Charge	1.7506/kWh	4,408.01
Supply Charge	0.4118/kWh	1,036.91
Metering Charge	0.6989/kWh	1,759.83
	5.00/month	5.00
Sub-Total		7,209.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	244.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.27
Surcharge	0.02 of 24,023.00	480.46
Sub-Total		724.98
Government Charges		
Franchise Tax - Local		178.24
Value Added Tax		
Generation		701.58
Transmission		32.53
System Loss		119.31
Distribution		865.17
Others		108.39
Universal Charge		
Missionary Electrification	0.1561/kWh	393.06
Environmental Charge	0.0025/kWh	6.30
NPC Stranded Contract Costs	0.1938/kWh	487.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	102.23
Sub-Total		2,994.80
CURRENT BILL - MARCH 2016		26,760.20
TOTAL AMOUNT DUE		50,783.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 20,311.92

Your monthly electricity consumption chart

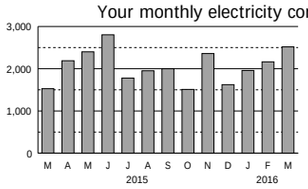

Avg Monthly Usage : 2,059.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,760.20		
Less : VAT	1,826.98		
Amount Net of VAT	24,933.22		
Less: BIR 2306	777.49		
BIR 2307	478.87	VATable Sales	24,933.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,676.86	VAT Zero Rated Sales	0.00
Add : VAT	1,826.98	VAT Amount	1,826.98
TOTAL AMOUNT DUE	25,503.84	TOTAL SALES	26,760.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3313/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416242817686

Collection Ref. Code	: 1843-72-752-8	Premise Address	: M5 GONZALES COMPD.,CAMPUTHAW,CEBU CITY
Account ID	: 4166510000-8		
Customer Name	: GESTOSO,JOSE T	TOTAL AMOUNT DUE	: 50,783.41 Overdue Bill : 1
Meter Number	: 132SGS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41665100008 BC19/50.1/3313/0/10/03-25-2016/74 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646335083540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220036

64675100008

Date : 03-25-2016

BC19/50.1/3315/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467510000-8

Collection Ref. Code : 1843-75-146-1

Customer Information----------

Name : GESTOSO,JOSE

Premise Address : M3 296-N GONZALES CMPD., GORORDO AVENUE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103173	Pole No	:	0115185
Serial No	:	84448389	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4403
Period From	:	02-25-2016	Prev Rdg	:	4088
No of Days	:	29	Diff Rdg	:	315
Avg kWh/day	:	10.86	Registered	:	315
Conn Load	:	9300	Billed kWh	:	315

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,576.20
Transmission Charge	0.3978/kWh	125.31
System Loss Charge	0.8854/kWh	278.90
Sub-Total		1,980.41
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		110.95
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		87.76
Transmission		4.07
System Loss		14.92
Distribution		108.76
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.79
Sub-Total		377.80
CURRENT BILL - MARCH 2016		3,375.47
TOTAL AMOUNT DUE		7,393.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 3,556.59

Your monthly electricity consumption chart

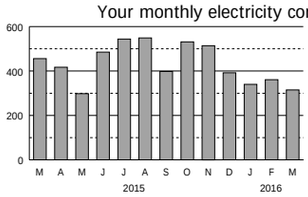

Avg Monthly Usage : 430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.47		
Less : VAT	231.52		
Amount Net of VAT	3,143.95		
Less: BIR 2306	98.51		
BIR 2307	60.40	VATable Sales	3,143.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.04	VAT Zero Rated Sales	0.00
Add : VAT	231.52	VAT Amount	231.52
TOTAL AMOUNT DUE	3,216.56	TOTAL SALES	3,375.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3315/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646335083540

Collection Ref. Code	: 1843-75-146-1	Premise Address	: M3 296-N GONZALES CMPD., GORORDO AVENUE,CAMPUTHAW,CEBU CITY
Account ID	: 6467510000-8		
Customer Name	: GESTOSO,JOSE	TOTAL AMOUNT DUE	: 7,393.32 Overdue Bill : 1
Meter Number	: MTR1103173		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64675100008 BC19/50.1/3315/0/10/03-25-2016/74 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466482227616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228720

46645100002

Date : 03-25-2016

BC19/50.1/3360/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664510000-2

Collection Ref. Code : 1805-65-086-6

Customer Information----------

Name : COLUMBIA DEV CORP -M3

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	011656 EFS6	Pole No	:	0089992
Serial No	:	121435579	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4032
Period From	:	02-25-2016	Prev Rdg	:	3881
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		181.58
CURRENT BILL - MARCH 2016		1,622.27
TOTAL AMOUNT DUE		3,603.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,676.00

Your monthly electricity consumption chart

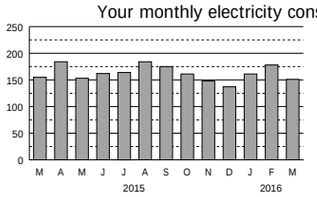

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.27		
Less : VAT	111.43		
Amount Net of VAT	1,510.84		
Less: BIR 2306	47.40		
BIR 2307	29.03	VATable Sales	1,510.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.41	VAT Zero Rated Sales	0.00
Add : VAT	111.43	VAT Amount	111.43
TOTAL AMOUNT DUE	1,545.84	TOTAL SALES	1,622.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3360/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466482227616

Collection Ref. Code	: 1805-65-086-6	Premise Address	: GORORDO AVE		
Account ID	: 4664510000-2				
Customer Name	: COLUMBIA DEV CORP -M3	TOTAL AMOUNT DUE	: 3,603.59	Overdue Bill	: 1
Meter Number	: 011656 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46645100002 BC19/50.1/3360/0/10/03-25-2016/74 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566644978959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228280

56645100001

Date : 03-25-2016

BC19/50.1/3370/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664510000-1

Collection Ref. Code : 1805-65-101-3

Customer Information----------

Name : COLUMBIA DEV CORP -M5

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	447083 GS6	Pole No	:	0089992
Serial No	:	79822370	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2231
Period From	:	02-25-2016	Prev Rdg	:	2175
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 143.96
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.65
CURRENT BILL - MARCH 2016		426.99
TOTAL AMOUNT DUE		988.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 402.00

Your monthly electricity consumption chart

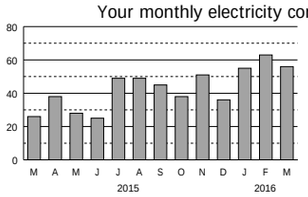

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.99		
Less : VAT	28.85		
Amount Net of VAT	398.14		
Less: BIR 2306	12.38		
BIR 2307	7.52	VATable Sales	398.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.24	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	407.09	TOTAL SALES	426.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3370/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566644978959

Collection Ref. Code : 1805-65-101-3

Account ID : 5664510000-1

Customer Name : COLUMBIA DEV CORP -M5

Meter Number : 447083 GS6

Period : Feb 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 988.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56645100001 BC19/50.1/3370/0/10/03-25-2016/74 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666392257175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228321

66645100000

Date : 03-25-2016

BC19/50.1/3380/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664510000-0

Collection Ref. Code : 1805-65-104-8

Customer Information----------

Name : COLUMBIA DEV CORP -M6

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	467650GS6	Pole No	:	0089992
Serial No	:	53738433	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15828
Period From	:	02-25-2016	Prev Rdg	:	15639
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	945.72
Transmission Charge	0.3978/kWh	75.18
System Loss Charge	0.8854/kWh	167.34
Sub-Total		1,188.24
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		52.68
Transmission		2.44
System Loss		8.95
Distribution		65.49
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.67
Sub-Total		226.56
CURRENT BILL - MARCH 2016		2,024.18
TOTAL AMOUNT DUE		4,286.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 3,481.50

Your monthly electricity consumption chart

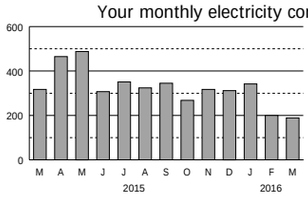

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.18		
Less : VAT	138.81		
Amount Net of VAT	1,885.37		
Less: BIR 2306	59.06		
BIR 2307	36.22	VATable Sales	1,885.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.09	VAT Zero Rated Sales	0.00
Add : VAT	138.81	VAT Amount	138.81
TOTAL AMOUNT DUE	1,928.90	TOTAL SALES	2,024.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3380/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666392257175

Collection Ref. Code	: 1805-65-104-8	Premise Address	: GORORDO AVE		
Account ID	: 6664510000-0				
Customer Name	: COLUMBIA DEV CORP -M6	TOTAL AMOUNT DUE	: 4,286.87	Overdue Bill	: 1
Meter Number	: 467650GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66645100000 BC19/50.1/3380/0/10/03-25-2016/74 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176836531283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219611

17645100003

Date : 03-25-2016

BC19/50.1/3430/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764510000-3

Collection Ref. Code : 1805-65-119-6

Customer Information----------

Name : QUEZON,LORENZO -M11

Premise Address : GORORDO AVENUE,F GONZALES COMPD,C/O CHUTIPHOL NAKHAMAS

TIN :

Metering Information----------

Meter No	:	421613GS6	Pole No	:	0089992
Serial No	:	67191961	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20099
Period From	:	02-25-2016	Prev Rdg	:	19746
No of Days	:	29	Diff Rdg	:	353
Avg kWh/day	:	12.17	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,339.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,766.34
Transmission Charge	0.3978/kWh	140.42
System Loss Charge	0.8854/kWh	312.55
Sub-Total		2,219.31
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,339.00	86.78
Sub-Total		121.06
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		98.36
Transmission		4.56
System Loss		16.72
Distribution		121.80
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.33
Sub-Total		422.88
CURRENT BILL - MARCH 2016		3,778.29
TOTAL AMOUNT DUE		8,117.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,318.00

Your monthly electricity consumption chart

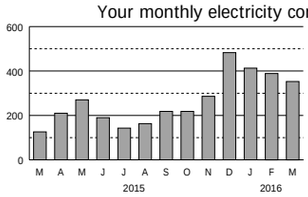

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.29		
Less : VAT	258.99		
Amount Net of VAT	3,519.30		
Less: BIR 2306	110.19		
BIR 2307	67.61	VATable Sales	3,519.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.50	VAT Zero Rated Sales	0.00
Add : VAT	258.99	VAT Amount	258.99
TOTAL AMOUNT DUE	3,600.49	TOTAL SALES	3,778.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3430/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176836531283

Collection Ref. Code	: 1805-65-119-6	Premise Address	: GORORDO AVENUE,F GONZALES COMPD,C/O CHUTIPHOL NAKHAMAS
Account ID	: 1764510000-3		
Customer Name	: QUEZON,LORENZO -M11	TOTAL AMOUNT DUE	: 8,117.46
Meter Number	: 421613GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17645100003

BC19/50.1/3430/0/10/03-25-2016/74

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887185243117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224224

88706100000

Date : 03-25-2016

BC19/50.1/3440/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870610000-0

Collection Ref. Code : 1809-96-131-9

Customer Information----------

Name : CASIA,BABY TM E

Premise Address : 298-F GORORDO AVE GONZALES COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004637	Pole No	:	0102972
Serial No	:	121570289	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12161
Period From	:	02-25-2016	Prev Rdg	:	11734
No of Days	:	29	Diff Rdg	:	427
Avg kWh/day	:	14.72	Registered	:	427
Conn Load	:	200	Billed kWh	:	427

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		49,853.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,136.62
Transmission Charge	0.6731/kWh	287.41
System Loss Charge	0.863/kWh	368.50
Sub-Total		2,792.53
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 26,960.50	539.21
Sub-Total		580.68
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		118.97
Transmission		9.34
System Loss		19.44
Distribution		147.21
Others		73.82
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.34
Sub-Total		571.10
CURRENT BILL - MARCH 2016		5,171.09
Debit Adjustments		457.86
TOTAL AMOUNT DUE		55,482.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 5,849.00

Your monthly electricity consumption chart

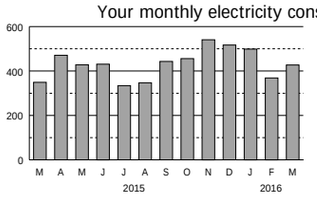

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,171.09		
Less : VAT	368.78		
Amount Net of VAT	4,802.31		
Less: BIR 2306	158.15		
BIR 2307	92.69	VATable Sales	4,802.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,551.47	VAT Zero Rated Sales	0.00
Add : VAT	368.78	VAT Amount	368.78
TOTAL AMOUNT DUE	4,920.25	TOTAL SALES	5,171.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3440/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887185243117

Collection Ref. Code	: 1809-96-131-9	Premise Address	: 298-F GORORDO AVE GONZALES COMPD,CAMPUTHAW,CEBU CITY
Account ID	: 8870610000-0		
Customer Name	: CASIA,BABY TM E	TOTAL AMOUNT DUE	: 55,482.61
Meter Number	: MTR1004637	Overdue Bill	: 9
Period	: Jun 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88706100000

BC19/50.1/3440/0/10/03-25-2016/74

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376234694805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219099

37645100001

Date : 03-25-2016

BC19/50.1/3450/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764510000-1

Collection Ref. Code : 1805-65-137-4

Customer Information----------

Name : SOLON,MARCIANA

Premise Address : 294F GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432559GS6	Pole No	:	0102783
Serial No	:	53917504	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11259
Period From	:	02-25-2016	Prev Rdg	:	11177
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 58.92
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		90.97
CURRENT BILL - MARCH 2016		787.21
TOTAL AMOUNT DUE		1,617.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 778.00

Your monthly electricity consumption chart

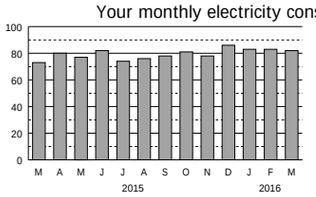

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.21		
Less : VAT	53.52		
Amount Net of VAT	733.69		
Less: BIR 2306	22.83		
BIR 2307	14.03	VATable Sales	733.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.83	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	750.35	TOTAL SALES	787.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3450/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376234694805

Collection Ref. Code	: 1805-65-137-4	Premise Address	: 294F GORORDO AVENUE		
Account ID	: 3764510000-1				
Customer Name	: SOLON,MARCIANA	TOTAL AMOUNT DUE	: 1,617.34	Overdue Bill	: 1
Meter Number	: 432559GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37645100001

BC19/50.1/3450/0/10/03-25-2016/74

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792927827280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225815

79242684128

Date : 03-25-2016

BC19/50.1/3460/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924268412-8

Collection Ref. Code : 1853-85-527-8

Customer Information----------

Name : SOLON,PROSPERO GARCIA

Premise Address : 294 F. GONZALES COMPOUND,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017410	Pole No	:	0102972
Serial No	:	121757364	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3482
Period From	:	02-25-2016	Prev Rdg	:	3264
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	320	Billed kWh	:	218

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,090.83
Transmission Charge	0.3978/kWh	86.72
System Loss Charge	0.8854/kWh	193.02
Sub-Total		1,370.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		60.74
Transmission		2.82
System Loss		10.32
Distribution		75.45
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.85
Sub-Total		260.82
CURRENT BILL - MARCH 2016		2,330.35
TOTAL AMOUNT DUE		4,782.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,227.00

Your monthly electricity consumption chart

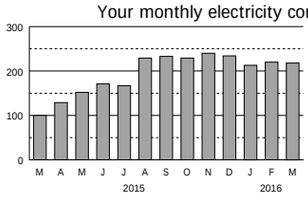

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.35		
Less : VAT	159.62		
Amount Net of VAT	2,170.73		
Less: BIR 2306	67.93		
BIR 2307	41.70	VATable Sales	2,170.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.10	VAT Zero Rated Sales	0.00
Add : VAT	159.62	VAT Amount	159.62
TOTAL AMOUNT DUE	2,220.72	TOTAL SALES	2,330.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3460/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792927827280

Collection Ref. Code	: 1853-85-527-8	Premise Address	: 294 F. GONZALES COMPOUND,KAMPUTHAW, CEBU CITY
Account ID	: 7924268412-8		
Customer Name	: SOLON,PROSPERO GARCIA	TOTAL AMOUNT DUE	: 4,782.03
Meter Number	: MTR1017410	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79242684128

BC19/50.1/3460/0/10/03-25-2016/74

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059098075185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226048

05946100004

Date : 03-25-2016

BC19/50.1/3470/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594610000-4

Collection Ref. Code : 1835-66-476-8

Customer Information----------

Name : SOLON,ANGELINO G.

Premise Address : 294-F.GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1083735	Pole No	:	0102972
Serial No	:	40016704	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4029
Period From	:	02-25-2016	Prev Rdg	:	3785
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	300	Billed kWh	:	244

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,220.93
Transmission Charge	0.3978/kWh	97.06
System Loss Charge	0.8854/kWh	216.04
Sub-Total		1,534.03
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		67.97
Transmission		3.16
System Loss		11.55
Distribution		84.38
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.91
Sub-Total		292.59
CURRENT BILL - MARCH 2016		2,614.22
TOTAL AMOUNT DUE		5,651.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,102.00

Your monthly electricity consumption chart

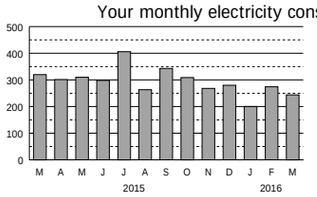

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.22		
Less : VAT	179.28		
Amount Net of VAT	2,434.94		
Less: BIR 2306	76.29		
BIR 2307	46.78	VATable Sales	2,434.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.87	VAT Zero Rated Sales	0.00
Add : VAT	179.28	VAT Amount	179.28
TOTAL AMOUNT DUE	2,491.15	TOTAL SALES	2,614.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3470/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059098075185

Collection Ref. Code	: 1835-66-476-8	Premise Address	: 294-F.GORORDO AVE,CAMPUTHAW
Account ID	: 0594610000-4		
Customer Name	: SOLON,ANGELINO G.	TOTAL AMOUNT DUE	: 5,651.25
Meter Number	: MTR1083735		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05946100004

BC19/50.1/3470/0/10/03-25-2016/74

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724863879279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223690

72484100002

Date : 03-25-2016

BC19/50.1/3480/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248410000-2

Collection Ref. Code : 1837-53-644-9

Customer Information----------

Name : AMANDORON,CYNTHIA C TM

Premise Address : 294-G PUROK 5 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432568GS6	Pole No	:	0102972
Serial No	:	59119559	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17623
Period From	:	02-25-2016	Prev Rdg	:	17419
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		242.32
CURRENT BILL - MARCH 2016		2,165.28
TOTAL AMOUNT DUE		3,759.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,800.00

Your monthly electricity consumption chart

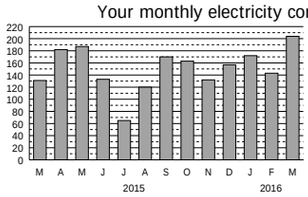

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.28		
Less : VAT	147.72		
Amount Net of VAT	2,017.56		
Less: BIR 2306	62.88		
BIR 2307	38.75	VATable Sales	2,017.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.93	VAT Zero Rated Sales	0.00
Add : VAT	147.72	VAT Amount	147.72
TOTAL AMOUNT DUE	2,063.65	TOTAL SALES	2,165.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3480/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724863879279

Collection Ref. Code	: 1837-53-644-9	Premise Address	: 294-G PUROK 5 CAMPUTHAW		
Account ID	: 7248410000-2				
Customer Name	: AMANDORON,CYNTHIA C TM	TOTAL AMOUNT DUE	: 3,759.85	Overdue Bill	: 1
Meter Number	: 432568GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72484100002 BC19/50.1/3480/0/10/03-25-2016/74 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476619832475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219485

47645100000

Date : 03-25-2016

BC19/50.1/3490/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764510000-0

Collection Ref. Code : 1805-65-143-9

Customer Information----------

Name : CURVO,MARIO

Premise Address : 294 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432574GS6	Pole No	:	0102951
Serial No	:	59982741	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16210
Period From	:	02-25-2016	Prev Rdg	:	16087
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.26
CURRENT BILL - MARCH 2016		1,315.84
TOTAL AMOUNT DUE		2,636.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,318.00

Your monthly electricity consumption chart

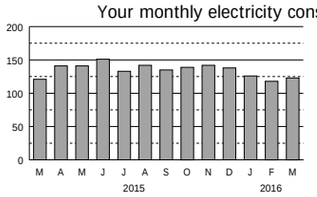

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.84		
Less : VAT	90.16		
Amount Net of VAT	1,225.68		
Less: BIR 2306	38.36		
BIR 2307	23.55	VATable Sales	1,225.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.77	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,253.93	TOTAL SALES	1,315.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3490/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476619832475

Collection Ref. Code	: 1805-65-143-9	Premise Address	: 294 GORORDO AVENUE		
Account ID	: 4764510000-0				
Customer Name	: CURVO,MARIO	TOTAL AMOUNT DUE	: 2,636.38	Overdue Bill	: 1
Meter Number	: 432574GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47645100000 BC19/50.1/3490/0/10/03-25-2016/74 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931380012209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228532

93166100003

Date : 03-25-2016

BC19/50.1/3510/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316610000-3

Collection Ref. Code : 1837-25-755-8

Customer Information----------

Name : COONEY,MAGDALENA C TM

Premise Address : GONZALES COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432567GS6	Pole No	:	0102951
Serial No	:	59501919	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13735
Period From	:	02-25-2016	Prev Rdg	:	13629
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		127.14
CURRENT BILL - MARCH 2016		1,135.93
TOTAL AMOUNT DUE		2,325.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,305.00

Your monthly electricity consumption chart

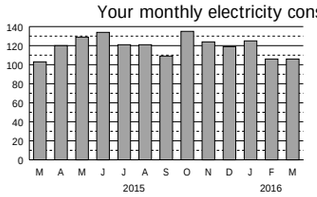

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.93		
Less : VAT	77.91		
Amount Net of VAT	1,058.02		
Less: BIR 2306	33.14		
BIR 2307	20.33	VATable Sales	1,058.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.55	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	1,082.46	TOTAL SALES	1,135.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3510/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931380012209

Collection Ref. Code	: 1837-25-755-8	Premise Address	: GONZALES COMPOUND,CAMPUTHAW		
Account ID	: 9316610000-3				
Customer Name	: COONEY,MAGDALENA C TM	TOTAL AMOUNT DUE	: 2,325.22	Overdue Bill	: 1
Meter Number	: 432567GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93166100003 BC19/50.1/3510/0/10/03-25-2016/74 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180010561550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221046

18016100002

Date : 03-25-2016

BC19/50.1/3520/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801610000-2

Collection Ref. Code : 1839-71-941-9

Customer Information----------

Name : CORBO,NORMA C

Premise Address : #294-G GONZALES COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432579GS6	Pole No	:	0102951
Serial No	:	53261700	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9914
Period From	:	02-25-2016	Prev Rdg	:	9808
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,270.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.6731/kWh	71.35
System Loss Charge	0.863/kWh	91.48
Sub-Total		693.23
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		29.54
Transmission		2.32
System Loss		4.82
Distribution		36.99
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		128.33
CURRENT BILL - MARCH 2016		1,165.55
TOTAL AMOUNT DUE		2,435.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,222.83

Your monthly electricity consumption chart

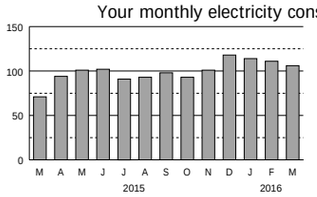

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.55		
Less : VAT	78.89		
Amount Net of VAT	1,086.66		
Less: BIR 2306	33.98		
BIR 2307	20.90	VATable Sales	1,086.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.78	VAT Zero Rated Sales	0.00
Add : VAT	78.89	VAT Amount	78.89
TOTAL AMOUNT DUE	1,110.67	TOTAL SALES	1,165.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3520/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180010561550

Collection Ref. Code	: 1839-71-941-9	Premise Address	: #294-G GONZALES COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY
Account ID	: 1801610000-2		
Customer Name	: CORBO,NORMA C	TOTAL AMOUNT DUE	: 2,435.88 Overdue Bill : 1
Meter Number	: 432579GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18016100002

BC19/50.1/3520/0/10/03-25-2016/74

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676438926810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218702

67645100008

Date : 03-25-2016

BC19/50.1/3540/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764510000-8

Collection Ref. Code : 1805-65-149-8

Customer Information----------

Name : FERRER,CATALINA C

Premise Address : 298F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432575GS6	Pole No	:	0102951
Serial No	:	60547381	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23053
Period From	:	02-25-2016	Prev Rdg	:	22405
No of Days	:	29	Diff Rdg	:	648
Avg kWh/day	:	22.35	Registered	:	648
Conn Load	:	0	Billed kWh	:	648

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,959.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,242.46
Transmission Charge	0.3978/kWh	257.77
System Loss Charge	0.8854/kWh	573.74
Sub-Total		4,073.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 5,959.00	119.18
Sub-Total		182.11
Government Charges		
Franchise Tax - Local		45.86
Value Added Tax		
Generation		180.55
Transmission		8.37
System Loss		30.70
Distribution		223.10
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.31
Sub-Total		770.60
CURRENT BILL - MARCH 2016		6,885.81
TOTAL AMOUNT DUE		12,844.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 7,047.00

Your monthly electricity consumption chart

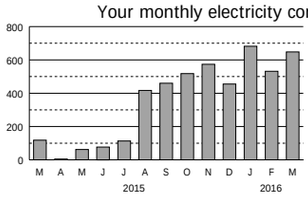

Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,885.81		
Less : VAT	470.08		
Amount Net of VAT	6,415.73		
Less: BIR 2306	200.05		
BIR 2307	123.22	VATable Sales	6,415.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,092.46	VAT Zero Rated Sales	0.00
Add : VAT	470.08	VAT Amount	470.08
TOTAL AMOUNT DUE	6,562.54	TOTAL SALES	6,885.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3540/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676438926810

Collection Ref. Code	: 1805-65-149-8	Premise Address	: 298F GORORDO AVE
Account ID	: 6764510000-8		
Customer Name	: FERRER,CATALINA C	TOTAL AMOUNT DUE	: 12,844.88
Meter Number	: 432575GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67645100008

BC19/50.1/3540/0/10/03-25-2016/74

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776277190780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218832

77645100007

Date : 03-25-2016

BC19/50.1/3590/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764510000-7

Collection Ref. Code : 1805-65-152-8

Customer Information----------

Name : LABRADO,FLORENTINO

Premise Address : GO CHAN COMP. GORORDO,00004I

TIN :

Metering Information----------

Meter No	:	432577GS6	Pole No	:	0102951
Serial No	:	63549506	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26004
Period From	:	02-25-2016	Prev Rdg	:	25769
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		281.34
CURRENT BILL - MARCH 2016		2,513.57
TOTAL AMOUNT DUE		5,242.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,750.00

Your monthly electricity consumption chart

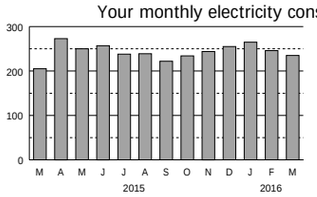

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.57		
Less : VAT	172.25		
Amount Net of VAT	2,341.32		
Less: BIR 2306	73.31		
BIR 2307	44.98	VATable Sales	2,341.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.03	VAT Zero Rated Sales	0.00
Add : VAT	172.25	VAT Amount	172.25
TOTAL AMOUNT DUE	2,395.28	TOTAL SALES	2,513.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3590/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776277190780

Collection Ref. Code	: 1805-65-152-8	Premise Address	: GO CHAN COMP. GORORDO,00004I		
Account ID	: 7764510000-7				
Customer Name	: LABRADO,FLORENTINO	TOTAL AMOUNT DUE	: 5,242.16	Overdue Bill	: 1
Meter Number	: 432577GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77645100007 BC19/50.1/3590/0/10/03-25-2016/74 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473228890584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217739

47375100006

Date : 03-25-2016

BC19/50.1/3600/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737510000-6

Collection Ref. Code : 1821-92-449-5

Customer Information----------

Name : LABRADO,MARCELA G

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	557348 GS6	Pole No	:	0102951
Serial No	:	G024544055	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11713
Period From	:	02-25-2016	Prev Rdg	:	11470
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,215.92
Transmission Charge	0.3978/kWh	96.67
System Loss Charge	0.8854/kWh	215.15
Sub-Total		1,527.74
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		67.71
Transmission		3.14
System Loss		11.51
Distribution		84.04
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.87
Sub-Total		290.56
CURRENT BILL - MARCH 2016		2,596.04
TOTAL AMOUNT DUE		5,288.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,725.00

Your monthly electricity consumption chart

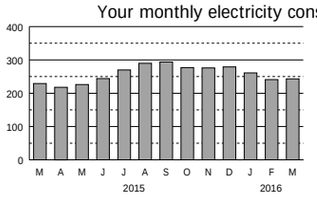

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.04		
Less : VAT	177.77		
Amount Net of VAT	2,418.27		
Less: BIR 2306	75.63		
BIR 2307	46.46	VATable Sales	2,418.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.18	VAT Zero Rated Sales	0.00
Add : VAT	177.77	VAT Amount	177.77
TOTAL AMOUNT DUE	2,473.95	TOTAL SALES	2,596.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3600/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473228890584

Collection Ref. Code	: 1821-92-449-5	Premise Address	: GORORDO AVE		
Account ID	: 4737510000-6				
Customer Name	: LABRADO,MARCELA G	TOTAL AMOUNT DUE	: 5,288.05	Overdue Bill	: 1
Meter Number	: 557348 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47375100006 BC19/50.1/3600/0/10/03-25-2016/74 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631588342103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226622

63116100007

Date : 03-25-2016

BC19/50.1/3620/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311610000-7

Collection Ref. Code : 1833-32-908-2

Customer Information----------

Name : MONISIT,LIGAYA AGUILAR M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432566GS6	Pole No	:	0102783
Serial No	:	58247281	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8776
Period From	:	02-25-2016	Prev Rdg	:	8647
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	650	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		155.14
CURRENT BILL - MARCH 2016		1,386.09
TOTAL AMOUNT DUE		3,050.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,601.00

Your monthly electricity consumption chart

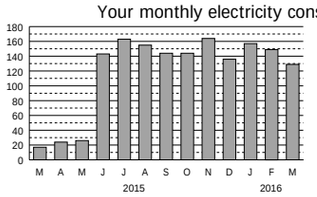

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.09		
Less : VAT	95.22		
Amount Net of VAT	1,290.87		
Less: BIR 2306	40.51		
BIR 2307	24.80	VATable Sales	1,290.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.56	VAT Zero Rated Sales	0.00
Add : VAT	95.22	VAT Amount	95.22
TOTAL AMOUNT DUE	1,320.78	TOTAL SALES	1,386.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3620/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631588342103

Collection Ref. Code	: 1833-32-908-2	Premise Address	: GORORDO AVE		
Account ID	: 6311610000-7				
Customer Name	: MONISIT,LIGAYA AGUILAR M2	TOTAL AMOUNT DUE	: 3,050.38	Overdue Bill	: 1
Meter Number	: 432566GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63116100007

BC19/50.1/3620/0/10/03-25-2016/74

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032282400967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228130

03206100004

Date : 03-25-2016

BC19/50.1/3630/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320610000-4

Collection Ref. Code : 1833-31-272-4

Customer Information----------

Name : MONISIT,LIAGAYA A M1

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432561GS6	Pole No	:	0102783
Serial No	:	33885595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15831
Period From	:	02-25-2016	Prev Rdg	:	15636
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	650	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		232.64
CURRENT BILL - MARCH 2016		2,078.61
TOTAL AMOUNT DUE		3,984.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,662.00

Your monthly electricity consumption chart

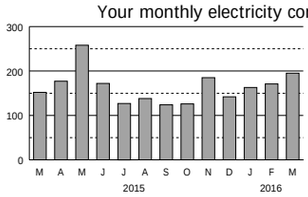

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.61		
Less : VAT	142.16		
Amount Net of VAT	1,936.45		
Less: BIR 2306	60.51		
BIR 2307	37.20	VATable Sales	1,936.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.74	VAT Zero Rated Sales	0.00
Add : VAT	142.16	VAT Amount	142.16
TOTAL AMOUNT DUE	1,980.90	TOTAL SALES	2,078.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3630/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032282400967

Collection Ref. Code : 1833-31-272-4

Account ID : 0320610000-4

Customer Name : MONISIT,LIAGAYA A M1

Meter Number : 432561GS6

Period : Feb 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 3,984.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03206100004

BC19/50.1/3630/0/10/03-25-2016/74

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456124669797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224813

45646100003

Date : 03-25-2016

BC19/50.1/3660/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564610000-3

Collection Ref. Code : 1827-23-782-1

Customer Information----------

Name : MONISIT,PANFILO P

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	542360 GS6	Pole No	:	0102776
Serial No	:	65249945	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6913
Period From	:	02-25-2016	Prev Rdg	:	6630
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,416.08
Transmission Charge	0.3978/kWh	112.58
System Loss Charge	0.8854/kWh	250.57
Sub-Total		1,779.23
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		78.85
Transmission		3.66
System Loss		13.40
Distribution		97.77
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		334.59
CURRENT BILL - MARCH 2016		2,990.06
TOTAL AMOUNT DUE		4,690.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,733.48

Your monthly electricity consumption chart

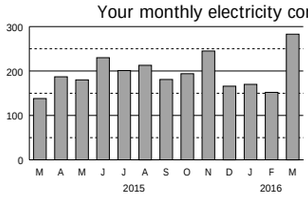

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.06		
Less : VAT	203.45		
Amount Net of VAT	2,786.61		
Less: BIR 2306	86.60		
BIR 2307	53.51	VATable Sales	2,786.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.50	VAT Zero Rated Sales	0.00
Add : VAT	203.45	VAT Amount	203.45
TOTAL AMOUNT DUE	2,849.95	TOTAL SALES	2,990.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3660/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456124669797

Collection Ref. Code	: 1827-23-782-1	Premise Address	: GORORDO AVE.		
Account ID	: 4564610000-3				
Customer Name	: MONISIT,PANFILO P	TOTAL AMOUNT DUE	: 4,690.42	Overdue Bill	: 1
Meter Number	: 542360 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45646100003 BC19/50.1/3660/0/10/03-25-2016/74 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386930078732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38645100009

1004223502

Date : 03-25-2016

BC19/50.1/3670/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864510000-9

Collection Ref. Code : 1805-65-176-5

Customer Information----------

Name : JUMAPAO OTHELIA PUMP

Premise Address : GORORDO AVENUE,C/O MRS. MANUEL

TIN :

Metering Information----------

Meter No	:	432580GS6	Pole No	:	0102762
Serial No	:	53883214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35313
Period From	:	02-25-2016	Prev Rdg	:	33956
No of Days	:	29	Diff Rdg	:	1357
Avg kWh/day	:	46.79	Registered	:	1357
Conn Load	:	0	Billed kWh	:	1357

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,466.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,790.16
Transmission Charge	0.3978/kWh	539.81
System Loss Charge	0.8854/kWh	1,201.49
Sub-Total		8,531.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,375.56
Supply Charge	0.4118/kWh	558.81
Metering Charge	0.6989/kWh	948.41
	5.00/month	5.00
Sub-Total		3,887.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	131.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 13,466.50	269.33
Sub-Total		401.10
Government Charges		
Franchise Tax - Local		96.15
Value Added Tax		
Generation		378.10
Transmission		17.53
System Loss		64.27
Distribution		466.53
Others		59.67
Universal Charge		
Missionary Electrification	0.1561/kWh	211.83
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	55.09
Sub-Total		1,615.55
CURRENT BILL - MARCH 2016		14,435.89
TOTAL AMOUNT DUE		27,902.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 10,549.62

Your monthly electricity consumption chart

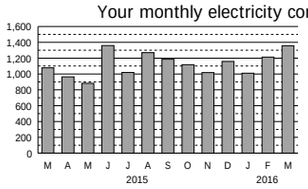

Avg Monthly Usage : 1,125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,435.89		
Less : VAT	986.10		
Amount Net of VAT	13,449.79		
Less: BIR 2306	419.64		
BIR 2307	258.33	VATable Sales	13,449.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,771.82	VAT Zero Rated Sales	0.00
Add : VAT	986.10	VAT Amount	986.10
TOTAL AMOUNT DUE	13,757.92	TOTAL SALES	14,435.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3670/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386930078732

Collection Ref. Code	: 1805-65-176-5	Premise Address	: GORORDO AVENUE,C/O MRS. MANUEL		
Account ID	: 3864510000-9				
Customer Name	: JUMAPAO OTHELIA PUMP	TOTAL AMOUNT DUE	: 27,902.36	Overdue Bill	: 1
Meter Number	: 432580GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38645100009

BC19/50.1/3670/0/10/03-25-2016/74

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286548192241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223366

28645100000

Date : 03-25-2016

BC19/50.1/3690/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864510000-0

Collection Ref. Code : 1805-65-170-6

Customer Information----------

Name : JUMAPAO,OTHELIA

Premise Address : 288G GORORDO AVE,C/O BOY MANZANARES

TIN :

Metering Information----------

Meter No	:	432582GS6	Pole No	:	0102762
Serial No	:	52786541	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6252
Period From	:	02-25-2016	Prev Rdg	:	5542
No of Days	:	29	Diff Rdg	:	710
Avg kWh/day	:	24.48	Registered	:	710
Conn Load	:	0	Billed kWh	:	710

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,247.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,552.70
Transmission Charge	0.3978/kWh	282.44
System Loss Charge	0.8854/kWh	628.63
Sub-Total		4,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,247.00	144.94
Sub-Total		213.89
Government Charges		
Franchise Tax - Local		50.36
Value Added Tax		
Generation		197.83
Transmission		9.17
System Loss		33.63
Distribution		244.38
Others		31.71
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.83
Sub-Total		846.12
CURRENT BILL - MARCH 2016		7,560.31
TOTAL AMOUNT DUE		14,807.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 7,648.72

Your monthly electricity consumption chart

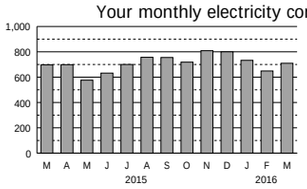

Avg Monthly Usage : 710.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,560.31		
Less : VAT	516.72		
Amount Net of VAT	7,043.59		
Less: BIR 2306	219.88		
BIR 2307	135.29	VATable Sales	7,043.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,688.42	VAT Zero Rated Sales	0.00
Add : VAT	516.72	VAT Amount	516.72
TOTAL AMOUNT DUE	7,205.14	TOTAL SALES	7,560.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3690/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286548192241

Collection Ref. Code : 1805-65-170-6

Account ID : 2864510000-0

Customer Name : JUMAPAO,OTHELIA

Meter Number : 432582GS6

Period : Feb 2016

Premise Address : 288G GORORDO AVE,C/O BOY MANZANARES

TOTAL AMOUNT DUE : 14,807.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28645100000 BC19/50.1/3690/0/10/03-25-2016/74 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301870540914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215157

30129926496

Date : 03-25-2016

BC19/50.1/3740/0102741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012992649-6

Collection Ref. Code : 1849-91-803-1

Customer Information----------

Name : CABALLERO,BASILIDEZ PAJARON

Premise Address : 272-I GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	503484 GS6	Pole No	:	0102741
Serial No	:	62571444	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8132
Period From	:	02-25-2016	Prev Rdg	:	7927
No of Days	:	29	Diff Rdg	:	205
Avg kWh/day	:	7.07	Registered	:	205
Conn Load	:	333	Billed kWh	:	205

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,557.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,025.78
Transmission Charge	0.6731/kWh	137.99
System Loss Charge	0.863/kWh	176.92
Sub-Total		1,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		57.11
Transmission		4.48
System Loss		9.32
Distribution		70.99
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.32
Sub-Total		247.81
CURRENT BILL - MARCH 2016		2,251.13
TOTAL AMOUNT DUE		4,808.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,479.00

Your monthly electricity consumption chart

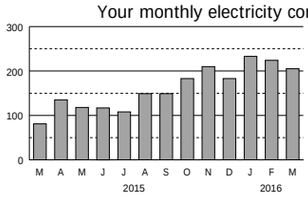

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.13		
Less : VAT	152.23		
Amount Net of VAT	2,098.90		
Less: BIR 2306	65.59		
BIR 2307	40.37	VATable Sales	2,098.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.94	VAT Zero Rated Sales	0.00
Add : VAT	152.23	VAT Amount	152.23
TOTAL AMOUNT DUE	2,145.17	TOTAL SALES	2,251.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3740/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301870540914

Collection Ref. Code	: 1849-91-803-1	Premise Address	: 272-I GORORDO AVE.,CAMPUTHAW		
Account ID	: 3012992649-6				
Customer Name	: CABALLERO,BASILIDEZ PAJARON	TOTAL AMOUNT DUE	: 4,808.92	Overdue Bill	: 1
Meter Number	: 503484 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30129926496

BC19/50.1/3740/0/10/03-25-2016/74

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662906004391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226324

66249885303

Date : 03-25-2016

BC19/50.1/3745/0102734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624988530-3

Collection Ref. Code : 1851-80-566-4

Customer Information----------

Name : CABALLERO,JELLY PABALATE

Premise Address : 272-I GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	531604 GS6	Pole No	:	0102734
Serial No	:	61207989	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2637
Period From	:	02-25-2016	Prev Rdg	:	2564
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	333	Billed kWh	:	73

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 86.89
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.11
CURRENT BILL - MARCH 2016		664.04
TOTAL AMOUNT DUE		1,365.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 684.00

Your monthly electricity consumption chart

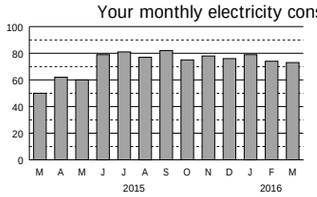

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.04		
Less : VAT	45.04		
Amount Net of VAT	619.00		
Less: BIR 2306	19.23		
BIR 2307	11.81	VATable Sales	619.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.96	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	633.00	TOTAL SALES	664.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3745/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662906004391

Collection Ref. Code	: 1851-80-566-4	Premise Address	: 272-I GORORDO AVE.,KAMPUTHAW		
Account ID	: 6624988530-3				
Customer Name	: CABALLERO,JELLY PABALATE	TOTAL AMOUNT DUE	: 1,365.70	Overdue Bill	: 1
Meter Number	: 531604 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66249885303 BC19/50.1/3745/0/10/03-25-2016/74 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560259167597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225778

56034362238

Date : 03-25-2016

BC19/50.1/3755/0102734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603436223-8

Collection Ref. Code : 1859-78-236-1

Customer Information----------

Name : BENDIJO,GHENIEV CABALLERO

Premise Address : 272-I GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039088	Pole No	:	0102734
Serial No	:	126815954	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	548
Period From	:	02-25-2016	Prev Rdg	:	513
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.87
CURRENT BILL - MARCH 2016		194.42
TOTAL AMOUNT DUE		392.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 186.00

Your monthly electricity consumption chart

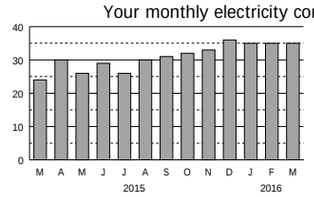

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.42		
Less : VAT	12.87		
Amount Net of VAT	181.55		
Less: BIR 2306	5.59		
BIR 2307	3.36	VATable Sales	181.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.60	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	185.47	TOTAL SALES	194.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3755/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560259167597

Collection Ref. Code	: 1859-78-236-1	Premise Address	: 272-I GORORDO AVE.,KAMPUTHAW, CEBU CITY		
Account ID	: 5603436223-8				
Customer Name	: BENDIJO,GHENIEV CABALLERO	TOTAL AMOUNT DUE	: 392.27	Overdue Bill	: 1
Meter Number	: MTR1039088				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56034362238

BC19/50.1/3755/0/10/03-25-2016/74

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418322979005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222226

41895100000

Date : 03-25-2016

BC19/50.1/3760/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189510000-0

Collection Ref. Code : 1823-85-326-9

Customer Information----------

Name : CABALLERO,MERIAM J

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432422GS6	Pole No	:	0102776
Serial No	:	53445527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5901
Period From	:	02-25-2016	Prev Rdg	:	5872
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 173.50
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.61
CURRENT BILL - MARCH 2016		116.42
TOTAL AMOUNT DUE		226.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 193.00

Your monthly electricity consumption chart

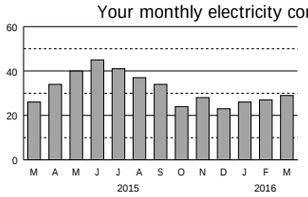

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.42		
Less : VAT	7.49		
Amount Net of VAT	108.93		
Less: BIR 2306	3.32		
BIR 2307	1.95	VATable Sales	108.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.66	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	111.15	TOTAL SALES	116.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3760/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418322979005

Collection Ref. Code	: 1823-85-326-9	Premise Address	: GORORDO AVE		
Account ID	: 4189510000-0				
Customer Name	: CABALLERO,MERIAM J	TOTAL AMOUNT DUE	: 226.44	Overdue Bill	: 1
Meter Number	: 432422GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41895100000

BC19/50.1/3760/0/10/03-25-2016/74

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785302357543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78526100009

1004222384
Date : 03-25-2016
BC19/50.1/3770/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852610000-9
Collection Ref. Code : 1833-75-779-3

Customer Information----------
Name : ZALDIVAR,BENDEJO C TM
Premise Address : GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432411GS6	Pole No	:	0102776
Serial No	:	95706482	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10368
Period From	:	02-25-2016	Prev Rdg	:	10295
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	50	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 78.07
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		79.25
CURRENT BILL - MARCH 2016		674.00
TOTAL AMOUNT DUE		1,816.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 29, 2016 - 800.00

Your monthly electricity consumption chart

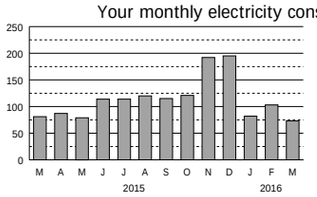

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.00		
Less : VAT	46.11		
Amount Net of VAT	627.89		
Less: BIR 2306	19.68		
BIR 2307	11.98	VATable Sales	627.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.23	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	642.34	TOTAL SALES	674.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3770/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785302357543

Collection Ref. Code	: 1833-75-779-3	Premise Address	: GORORDO AVE CAMPUTHAW		
Account ID	: 7852610000-9				
Customer Name	: ZALDIVAR,BENDEJO C TM	TOTAL AMOUNT DUE	: 1,816.54	Overdue Bill	: 1
Meter Number	: 432411GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78526100009 BC19/50.1/3770/0/10/03-25-2016/74 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607527916127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217515

60745100002

Date : 03-25-2016

BC19/50.1/3780/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074510000-2

Collection Ref. Code : 1805-65-320-2

Customer Information----------

Name : MORADOS,RUFINO B

Premise Address : GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	431199GS6	Pole No	:	0081070
Serial No	:	79710056	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49249
Period From	:	02-25-2016	Prev Rdg	:	48715
No of Days	:	29	Diff Rdg	:	534
Avg kWh/day	:	18.41	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,972.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,672.03
Transmission Charge	0.3978/kWh	212.43
System Loss Charge	0.8854/kWh	472.80
Sub-Total		3,357.26
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,972.00	99.44
Sub-Total		151.30
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		148.79
Transmission		6.90
System Loss		25.31
Distribution		183.95
Others		22.69
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.68
Sub-Total		635.32
CURRENT BILL - MARCH 2016		5,676.81
TOTAL AMOUNT DUE		10,648.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 4,348.00

Your monthly electricity consumption chart

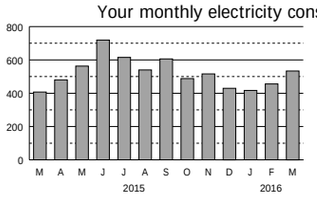

Avg Monthly Usage : 520.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,676.81		
Less : VAT	387.64		
Amount Net of VAT	5,289.17		
Less: BIR 2306	164.98		
BIR 2307	101.59	VATable Sales	5,289.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,022.60	VAT Zero Rated Sales	0.00
Add : VAT	387.64	VAT Amount	387.64
TOTAL AMOUNT DUE	5,410.24	TOTAL SALES	5,676.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3780/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607527916127

Collection Ref. Code	: 1805-65-320-2	Premise Address	: GORORDO AVE INT		
Account ID	: 6074510000-2				
Customer Name	: MORADOS,RUFINO B	TOTAL AMOUNT DUE	: 10,648.89	Overdue Bill	: 1
Meter Number	: 431199GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60745100002 BC19/50.1/3780/0/10/03-25-2016/74 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907416342178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218329

90745100009

Date : 03-25-2016

BC19/50.1/3870/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074510000-9

Collection Ref. Code : 1805-65-329-6

Customer Information----------

Name : CODERA,CRISTOBAL

Premise Address : 302B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432591GS6	Pole No	:	0074933
Serial No	:	59880945	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60739
Period From	:	02-25-2016	Prev Rdg	:	60337
No of Days	:	29	Diff Rdg	:	402
Avg kWh/day	:	13.86	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,546.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,011.53
Transmission Charge	0.3978/kWh	159.92
System Loss Charge	0.8854/kWh	355.93
Sub-Total		2,527.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,546.50	90.93
Sub-Total		129.96
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		112.01
Transmission		5.19
System Loss		19.04
Distribution		138.63
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.32
Sub-Total		480.48
CURRENT BILL - MARCH 2016		4,293.06
TOTAL AMOUNT DUE		8,839.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,327.63

Your monthly electricity consumption chart

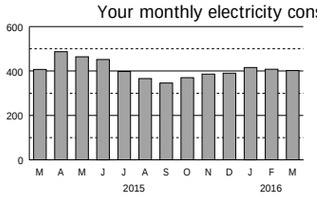

Avg Monthly Usage : 407.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.06		
Less : VAT	293.90		
Amount Net of VAT	3,999.16		
Less: BIR 2306	125.05		
BIR 2307	76.82	VATable Sales	3,999.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,797.29	VAT Zero Rated Sales	0.00
Add : VAT	293.90	VAT Amount	293.90
TOTAL AMOUNT DUE	4,091.19	TOTAL SALES	4,293.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3870/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907416342178

Collection Ref. Code	: 1805-65-329-6	Premise Address	: 302B GORORDO AVENUE		
Account ID	: 9074510000-9				
Customer Name	: CODERA,CRISTOBAL	TOTAL AMOUNT DUE	: 8,839.72	Overdue Bill	: 1
Meter Number	: 432591GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90745100009

BC19/50.1/3870/0/10/03-25-2016/74

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434337858184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215117

43436100002

Date : 03-25-2016

BC19/50.1/3900/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343610000-2

Collection Ref. Code : 1841-41-248-1

Customer Information----------

Name : ABREGANA,VIRGILIO L

Premise Address : 98-H GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132504	Pole No	:	0074933
Serial No	:	40094640	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1267
Period From	:	02-25-2016	Prev Rdg	:	1016
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	732	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,757.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.6731/kWh	168.95
System Loss Charge	0.863/kWh	216.61
Sub-Total		1,641.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		79.54
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		69.92
Transmission		5.48
System Loss		11.42
Distribution		86.78
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		302.31
CURRENT BILL - MARCH 2016		2,746.54
TOTAL AMOUNT DUE		5,504.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,969.00

Your monthly electricity consumption chart

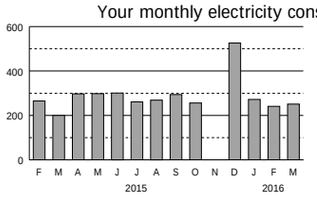

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.54		
Less : VAT	185.34		
Amount Net of VAT	2,561.20		
Less: BIR 2306	79.87		
BIR 2307	49.25	VATable Sales	2,561.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.08	VAT Zero Rated Sales	0.00
Add : VAT	185.34	VAT Amount	185.34
TOTAL AMOUNT DUE	2,617.42	TOTAL SALES	2,746.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3900/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434337858184

Collection Ref. Code	: 1841-41-248-1	Premise Address	: 98-H GORORDO AVE.,CAMPUTHAW,CEBU CITY		
Account ID	: 4343610000-2				
Customer Name	: ABREGANA,VIRGILIO L	TOTAL AMOUNT DUE	: 5,504.49	Overdue Bill	: 1
Meter Number	: MTR1132504				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43436100002

BC19/50.1/3900/0/10/03-25-2016/74

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233097071545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23365100009

BILLING STATEMENT

1004214799

Date : 03-25-2016

BC19/50.1/3920/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336510000-9

Collection Ref. Code : 1821-69-986-6

Customer Information----------

Name : BUCANEGRA,BERNARDO TM A.

Premise Address : BULI PUROK 05,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433975GS6	Pole No	:	0074933
Serial No	:	80490802	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10180
Period From	:	02-25-2016	Prev Rdg	:	10056
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 741.00	14.82
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		146.92
CURRENT BILL - MARCH 2016		1,313.16
TOTAL AMOUNT DUE		2,053.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,154.16

Your monthly electricity consumption chart

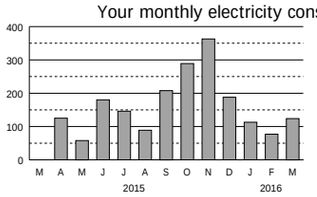

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.16		
Less : VAT	89.45		
Amount Net of VAT	1,223.71		
Less: BIR 2306	38.08		
BIR 2307	23.50	VATable Sales	1,223.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.13	VAT Zero Rated Sales	0.00
Add : VAT	89.45	VAT Amount	89.45
TOTAL AMOUNT DUE	1,251.58	TOTAL SALES	1,313.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3920/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233097071545

Collection Ref. Code	: 1821-69-986-6	Premise Address	: BULI PUROK 05,KAMPUTHAW,CEBU CITY
Account ID	: 2336510000-9		
Customer Name	: BUCANEGRA,BERNARDO TM A.	TOTAL AMOUNT DUE	: 2,053.98
Meter Number	: 433975GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23365100009

BC19/50.1/3920/0/10/03-25-2016/74

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507160581736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217670

50745100003

Date : 03-25-2016

BC19/50.1/3940/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074510000-3

Collection Ref. Code : 1805-65-314-8

Customer Information----------

Name : MAR,JULIA G DEL

Premise Address : 278H GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432601GS6	Pole No	:	0074933
Serial No	:	16453745	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38786
Period From	:	02-25-2016	Prev Rdg	:	38452
No of Days	:	29	Diff Rdg	:	334
Avg kWh/day	:	11.52	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,671.27
Transmission Charge	0.3978/kWh	132.87
System Loss Charge	0.8854/kWh	295.72
Sub-Total		2,099.86
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		106.99
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		93.06
Transmission		4.32
System Loss		15.83
Distribution		115.28
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.56
Sub-Total		399.21
CURRENT BILL - MARCH 2016		3,566.73
TOTAL AMOUNT DUE		7,294.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,164.00

Your monthly electricity consumption chart

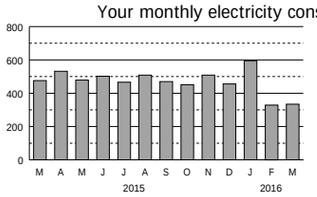

Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.73		
Less : VAT	244.18		
Amount Net of VAT	3,322.55		
Less: BIR 2306	103.89		
BIR 2307	63.83	VATable Sales	3,322.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.83	VAT Zero Rated Sales	0.00
Add : VAT	244.18	VAT Amount	244.18
TOTAL AMOUNT DUE	3,399.01	TOTAL SALES	3,566.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3940/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507160581736

Collection Ref. Code	: 1805-65-314-8	Premise Address	: 278H GORORDO AVENUE		
Account ID	: 5074510000-3				
Customer Name	: MAR,JULIA G DEL	TOTAL AMOUNT DUE	: 7,294.11	Overdue Bill	: 1
Meter Number	: 432601GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50745100003 BC19/50.1/3940/0/10/03-25-2016/74 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104613397767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215873

10471702257

Date : 03-25-2016

BC19/50.1/3960/0074922/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047170225-7

Collection Ref. Code : 1859-80-191-9

Customer Information----------

Name : VIVAR,BENITO GALLARDE

Premise Address : GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432454GS6	Pole No	:	0074922
Serial No	:	96045538	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61897
Period From	:	02-25-2016	Prev Rdg	:	61736
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	732	Billed kWh	:	161

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	805.61
Transmission Charge	0.3978/kWh	64.05
System Loss Charge	0.8854/kWh	142.55
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		44.85
Transmission		2.08
System Loss		7.62
Distribution		55.88
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.54
Sub-Total		193.09
CURRENT BILL - MARCH 2016		1,725.43
TOTAL AMOUNT DUE		3,666.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,811.00

Your monthly electricity consumption chart

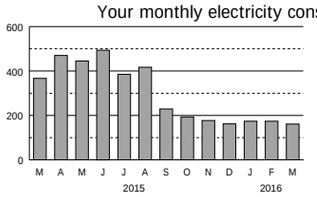

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.43		
Less : VAT	118.34		
Amount Net of VAT	1,607.09		
Less: BIR 2306	50.35		
BIR 2307	30.88	VATable Sales	1,607.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.86	VAT Zero Rated Sales	0.00
Add : VAT	118.34	VAT Amount	118.34
TOTAL AMOUNT DUE	1,644.20	TOTAL SALES	1,725.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3960/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104613397767

Collection Ref. Code	: 1859-80-191-9	Premise Address	: GORORDO AVE,CAMPUTHAW,CEBU CITY
Account ID	: 1047170225-7		
Customer Name	: VIVAR,BENITO GALLARDE	TOTAL AMOUNT DUE	: 3,666.67
Meter Number	: 432454GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10471702257

BC19/50.1/3960/0/10/03-25-2016/74

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407697762141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217357

40745100004

Date : 03-25-2016

BC19/50.1/3970/0074922/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074510000-4

Collection Ref. Code : 1805-65-311-3

Customer Information----------

Name : ACENAS,BONIFACIO

Premise Address : 296B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432437GS6	Pole No	:	0074922
Serial No	:	52767214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31921
Period From	:	02-25-2016	Prev Rdg	:	31546
No of Days	:	29	Diff Rdg	:	375
Avg kWh/day	:	12.93	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,876.43
Transmission Charge	0.3978/kWh	149.18
System Loss Charge	0.8854/kWh	332.03
Sub-Total		2,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,803.00	76.06
Sub-Total		112.48
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		104.48
Transmission		4.85
System Loss		17.77
Distribution		129.36
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.23
Sub-Total		447.15
CURRENT BILL - MARCH 2016		3,995.27
TOTAL AMOUNT DUE		7,798.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,728.00

Your monthly electricity consumption chart

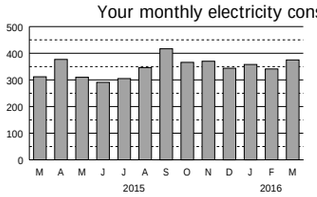

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.27		
Less : VAT	273.15		
Amount Net of VAT	3,722.12		
Less: BIR 2306	116.24		
BIR 2307	71.49	VATable Sales	3,722.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.39	VAT Zero Rated Sales	0.00
Add : VAT	273.15	VAT Amount	273.15
TOTAL AMOUNT DUE	3,807.54	TOTAL SALES	3,995.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3970/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407697762141

Collection Ref. Code	: 1805-65-311-3	Premise Address	: 296B GORORDO AVENUE		
Account ID	: 4074510000-4				
Customer Name	: ACENAS,BONIFACIO	TOTAL AMOUNT DUE	: 7,798.50	Overdue Bill	: 1
Meter Number	: 432437GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40745100004 BC19/50.1/3970/0/10/03-25-2016/74 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217848643402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222202

21745100004

Date : 03-25-2016

BC19/50.1/3990/0081100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174510000-4

Collection Ref. Code : 1805-65-347-4

Customer Information----------

Name : VASQUEZ,FLORITA O

Premise Address : 272-L GORORDO AVE , SUCCOUR ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	431192GS6	Pole No	:	0081100
Serial No	:	58078434	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35081
Period From	:	02-25-2016	Prev Rdg	:	34374
No of Days	:	29	Diff Rdg	:	707
Avg kWh/day	:	24.38	Registered	:	707
Conn Load	:	400	Billed kWh	:	707

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,546.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,537.69
Transmission Charge	0.3978/kWh	281.24
System Loss Charge	0.8854/kWh	625.98
Sub-Total		4,444.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,546.00	150.92
Sub-Total		219.57
Government Charges		
Franchise Tax - Local		50.19
Value Added Tax		
Generation		196.99
Transmission		9.13
System Loss		33.49
Distribution		243.35
Others		32.37
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.70
Sub-Total		843.37
CURRENT BILL - MARCH 2016		7,535.78
TOTAL AMOUNT DUE		15,081.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,906.04

Your monthly electricity consumption chart

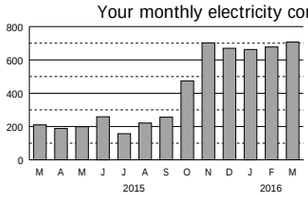

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,535.78		
Less : VAT	515.33		
Amount Net of VAT	7,020.45		
Less: BIR 2306	219.29		
BIR 2307	134.85	VATable Sales	7,020.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,666.31	VAT Zero Rated Sales	0.00
Add : VAT	515.33	VAT Amount	515.33
TOTAL AMOUNT DUE	7,181.64	TOTAL SALES	7,535.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3990/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217848643402

Collection Ref. Code	: 1805-65-347-4	Premise Address	: 272-L GORORDO AVE , SUCCOUR ST,CAMPUTHAW
Account ID	: 2174510000-4		
Customer Name	: VASQUEZ,FLORITA O	TOTAL AMOUNT DUE	: 15,081.99
Meter Number	: 431192GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21745100004 BC19/50.1/3990/0/10/03-25-2016/74 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917313684633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223339

91788801644

Date : 03-25-2016

BC19/50.1/4000/0081100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178880164-4

Collection Ref. Code : 1857-65-965-1

Customer Information----------

Name : OYAO,MAGDALENA CANETE

Premise Address : 272-L GORORDO AVE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6659 EIS6	Pole No	:	0081100
Serial No	:	39143539	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2083
Period From	:	02-25-2016	Prev Rdg	:	2039
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	782	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.84
CURRENT BILL - MARCH 2016		292.01
TOTAL AMOUNT DUE		724.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,358.00

Your monthly electricity consumption chart

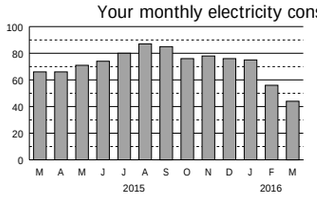

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.01		
Less : VAT	19.64		
Amount Net of VAT	272.37		
Less: BIR 2306	8.48		
BIR 2307	5.10	VATable Sales	272.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.79	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	278.43	TOTAL SALES	292.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4000/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917313684633

Collection Ref. Code	: 1857-65-965-1	Premise Address	: 272-L GORORDO AVE,KAMPUTHAW, CEBU CITY		
Account ID	: 9178880164-4				
Customer Name	: OYAO,MAGDALENA CANETE	TOTAL AMOUNT DUE	: 724.34	Overdue Bill	: 1
Meter Number	: 6659 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91788801644

BC19/50.1/4000/0/10/03-25-2016/74

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642805095622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218307

6423137839

Date : 03-25-2016

BC19/50.1/4025/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423133783-9

Collection Ref. Code : 1857-32-848-5

Customer Information----------

Name : VALENZONA,NENITA PEQUERO

Premise Address : 272 L PUROK 5,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005576 EFS6	Pole No	:	0074933
Serial No	:	97690197	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2455
Period From	:	02-25-2016	Prev Rdg	:	2397
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.59
CURRENT BILL - MARCH 2016		442.31
TOTAL AMOUNT DUE		1,033.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 570.00

Your monthly electricity consumption chart

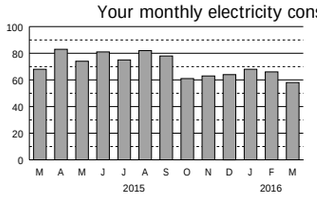

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.31		
Less : VAT	29.89		
Amount Net of VAT	412.42		
Less: BIR 2306	12.82		
BIR 2307	7.79	VATable Sales	412.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.81	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	421.70	TOTAL SALES	442.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4025/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642805095622

Collection Ref. Code	: 1857-32-848-5	Premise Address	: 272 L PUROK 5,KAMPUTHAW, CEBU CITY		
Account ID	: 6423133783-9				
Customer Name	: VALENZONA,NENITA PEQUERO	TOTAL AMOUNT DUE	: 1,033.00	Overdue Bill	: 1
Meter Number	: 005576 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6423137839

BC19/50.1/4025/0/10/03-25-2016/74

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350641490164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221810

35068323217

Date : 03-25-2016

BC19/50.1/4025/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506832321-7

Collection Ref. Code : 1853-45-410-9

Customer Information----------

Name : DICEN,ELIZABETH EMPEROA

Premise Address : 272-L GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548713 GS6	Pole No	:	0074970
Serial No	:	59328774	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4093
Period From	:	02-25-2016	Prev Rdg	:	3992
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 895.50	17.91
Sub-Total		27.72
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		120.58
CURRENT BILL - MARCH 2016		1,077.28
TOTAL AMOUNT DUE		1,972.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,078.00

Your monthly electricity consumption chart

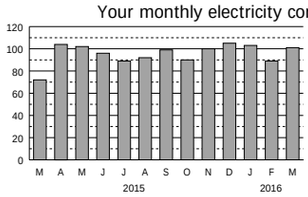

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.28		
Less : VAT	73.71		
Amount Net of VAT	1,003.57		
Less: BIR 2306	31.37		
BIR 2307	19.28	VATable Sales	1,003.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.92	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	1,026.63	TOTAL SALES	1,077.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4025/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350641490164

Collection Ref. Code	: 1853-45-410-9	Premise Address	: 272-L GORORDO AVENUE,KAMPUTHAW, CEBU CITY
Account ID	: 3506832321-7		
Customer Name	: DICEN,ELIZABETH EMPEROA	TOTAL AMOUNT DUE	: 1,972.70
Meter Number	: 548713 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35068323217

BC19/50.1/4025/0/10/03-25-2016/74

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250382101926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221668

25066100006

Date : 03-25-2016

BC19/50.1/4040/0081100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506610000-6

Collection Ref. Code : 1835-99-035-5

Customer Information----------

Name : MARQUESES,MA PRECIOSA S TM

Premise Address : 272-L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431207GS6	Pole No	:	0081100
Serial No	:	58525252	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16671
Period From	:	02-25-2016	Prev Rdg	:	16596
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		79.83
CURRENT BILL - MARCH 2016		678.26
TOTAL AMOUNT DUE		1,225.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,250.00

Your monthly electricity consumption chart

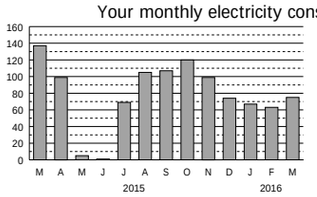

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.26		
Less : VAT	45.85		
Amount Net of VAT	632.41		
Less: BIR 2306	19.61		
BIR 2307	12.06	VATable Sales	632.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.74	VAT Zero Rated Sales	0.00
Add : VAT	45.85	VAT Amount	45.85
TOTAL AMOUNT DUE	646.59	TOTAL SALES	678.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4040/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250382101926

Collection Ref. Code	: 1835-99-035-5	Premise Address	: 272-L GORORDO AVE		
Account ID	: 2506610000-6				
Customer Name	: MARQUESES,MA PRECIOSA S TM	TOTAL AMOUNT DUE	: 1,225.99	Overdue Bill	: 1
Meter Number	: 431207GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25066100006 BC19/50.1/4040/0/10/03-25-2016/74 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548522606100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220944

54853769260

Date : 03-25-2016

BC19/50.1/4055/0081122/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485376926-0

Collection Ref. Code : 1857-28-248-5

Customer Information----------

Name : CABALLERO,ELVIRA TABIANAN

Premise Address : 23 GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7736 EES6	Pole No	:	0081122
Serial No	:	05603584	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2289
Period From	:	02-25-2016	Prev Rdg	:	2252
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 169.42
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.21
CURRENT BILL - MARCH 2016		203.28
TOTAL AMOUNT DUE		319.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 359.27

Your monthly electricity consumption chart

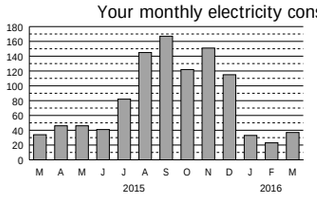

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.37		
Amount Net of VAT	189.91		
Less: BIR 2306	5.81		
BIR 2307	3.51	VATable Sales	189.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.59	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	193.96	TOTAL SALES	203.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4055/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548522606100

Collection Ref. Code	: 1857-28-248-5	Premise Address	: 23 GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 5485376926-0				
Customer Name	: CABALLERO,ELVIRA TABIANAN	TOTAL AMOUNT DUE	: 319.96	Overdue Bill	: 1
Meter Number	: 7736 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54853769260

BC19/50.1/4055/0/10/03-25-2016/74

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905108483408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217205

90539943507

Date : 03-25-2016

BC19/50.1/4055/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053994350-7

Collection Ref. Code : 1857-29-398-3

Customer Information----------

Name : CABALLERO,RANIL VILEGANO

Premise Address : 23 GORORDO AVE. PUROK 5,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003614 EFS6	Pole No	:	0081133
Serial No	:	97687595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10536
Period From	:	02-25-2016	Prev Rdg	:	10267
No of Days	:	29	Diff Rdg	:	269
Avg kWh/day	:	9.28	Registered	:	269
Conn Load	:	220	Billed kWh	:	269

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,346.02
Transmission Charge	0.3978/kWh	107.01
System Loss Charge	0.8854/kWh	238.17
Sub-Total		1,691.20
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		91.31
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		74.96
Transmission		3.48
System Loss		12.75
Distribution		92.96
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.92
Sub-Total		322.30
CURRENT BILL - MARCH 2016		2,879.49
TOTAL AMOUNT DUE		6,139.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,350.00

Your monthly electricity consumption chart

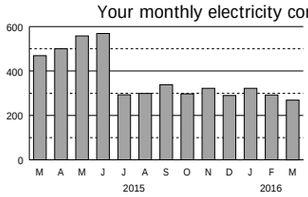

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.49		
Less : VAT	197.41		
Amount Net of VAT	2,682.08		
Less: BIR 2306	83.99		
BIR 2307	51.53	VATable Sales	2,682.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.56	VAT Zero Rated Sales	0.00
Add : VAT	197.41	VAT Amount	197.41
TOTAL AMOUNT DUE	2,743.97	TOTAL SALES	2,879.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4055/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905108483408

Collection Ref. Code	: 1857-29-398-3	Premise Address	: 23 GORORDO AVE. PUROK 5,KAMPUTHAW,CEBU CITY
Account ID	: 9053994350-7		
Customer Name	: CABALLERO,RANIL VILEGANO	TOTAL AMOUNT DUE	: 6,139.14
Meter Number	: 003614 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90539943507

BC19/50.1/4055/0/10/03-25-2016/74

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327516437277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225642

32745100001

Date : 03-25-2016

BC19/50.1/4080/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274510000-1

Collection Ref. Code : 1805-65-419-5

Customer Information----------

Name : CABALLERO,ROY J

Premise Address : 272-I GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112692DS6	Pole No	:	0081133
Serial No	:	15969038	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6019
Period From	:	02-25-2016	Prev Rdg	:	5973
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.29
CURRENT BILL - MARCH 2016		302.58
TOTAL AMOUNT DUE		642.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 282.00

Your monthly electricity consumption chart

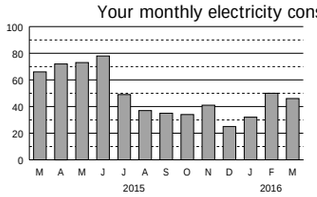

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.58		
Less : VAT	20.24		
Amount Net of VAT	282.34		
Less: BIR 2306	8.74		
BIR 2307	5.29	VATable Sales	282.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.31	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	288.55	TOTAL SALES	302.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4080/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327516437277

Collection Ref. Code	: 1805-65-419-5	Premise Address	: 272-I GORORDO AVE,CAMPUTHAW,CEBU CITY
Account ID	: 3274510000-1		
Customer Name	: CABALLERO,ROY J	TOTAL AMOUNT DUE	: 642.64
Meter Number	: 112692DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32745100001

BC19/50.1/4080/0/10/03-25-2016/74

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303464772801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215646

30375100002

Date : 03-25-2016

BC19/50.1/4110/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037510000-2

Collection Ref. Code : 1821-81-569-6

Customer Information----------

Name : CABALLERO,SEVERINA P

Premise Address : 272 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	340037GS6	Pole No	:	0081170
Serial No	:	45701514	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72992
Period From	:	02-25-2016	Prev Rdg	:	71993
No of Days	:	29	Diff Rdg	:	999
Avg kWh/day	:	34.45	Registered	:	999
Conn Load	:	150	Billed kWh	:	999

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,340.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,998.80
Transmission Charge	0.3978/kWh	397.40
System Loss Charge	0.8854/kWh	884.51
Sub-Total		6,280.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	96.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 10,340.00	206.80
Sub-Total		303.81
Government Charges		
Franchise Tax - Local		70.86
Value Added Tax		
Generation		278.36
Transmission		12.91
System Loss		47.34
Distribution		343.61
Others		44.96
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.56
Sub-Total		1,190.65
CURRENT BILL - MARCH 2016		10,638.61
TOTAL AMOUNT DUE		20,978.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 11,009.75

Your monthly electricity consumption chart

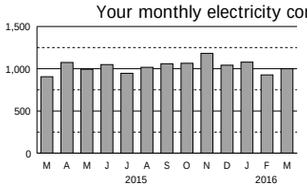

Avg Monthly Usage : 1,025.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,638.61		
Less : VAT	727.18		
Amount Net of VAT	9,911.43		
Less: BIR 2306	309.43		
BIR 2307	190.38	VATable Sales	9,911.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,411.62	VAT Zero Rated Sales	0.00
Add : VAT	727.18	VAT Amount	727.18
TOTAL AMOUNT DUE	10,138.80	TOTAL SALES	10,638.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4110/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303464772801

Collection Ref. Code	: 1821-81-569-6	Premise Address	: 272 GORORDO AVE		
Account ID	: 3037510000-2				
Customer Name	: CABALLERO,SEVERINA P	TOTAL AMOUNT DUE	: 20,978.64	Overdue Bill	: 1
Meter Number	: 340037GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30375100002

BC19/50.1/4110/0/10/03-25-2016/74

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626980317575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224789

62606100006

Date : 03-25-2016

BC19/50.1/4120/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260610000-6

Collection Ref. Code : 1809-55-476-4

Customer Information----------

Name : CABALLERO,ANDRE TM P.

Premise Address : GORORDO AVE, Cebu City

TIN :

Metering Information----------

Meter No	:	182665DS6	Pole No	:	0081170
Serial No	:	12718796	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	630
Period From	:	02-25-2016	Prev Rdg	:	99549
No of Days	:	29	Diff Rdg	:	-98919
Avg kWh/day	:	37.28	Registered	:	1081
Conn Load	:	150	Billed kWh	:	1081

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,378.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,409.11
Transmission Charge	0.3978/kWh	430.02
System Loss Charge	0.8854/kWh	957.12
Sub-Total		6,796.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	104.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 9,378.00	187.56
Sub-Total		292.53
Government Charges		
Franchise Tax - Local		76.40
Value Added Tax		
Generation		301.20
Transmission		13.97
System Loss		51.22
Distribution		371.77
Others		44.27
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	43.89
Sub-Total		1,283.67
CURRENT BILL - MARCH 2016		11,470.52
TOTAL AMOUNT DUE		20,848.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 10,865.41

Your monthly electricity consumption chart

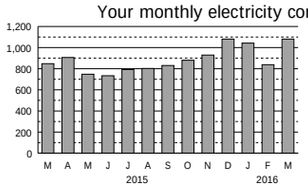

Avg Monthly Usage : 885.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,470.52		
Less : VAT	782.43		
Amount Net of VAT	10,688.09		
Less: BIR 2306	332.99		
BIR 2307	205.27	VATable Sales	10,688.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,149.83	VAT Zero Rated Sales	0.00
Add : VAT	782.43	VAT Amount	782.43
TOTAL AMOUNT DUE	10,932.26	TOTAL SALES	11,470.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4120/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626980317575

Collection Ref. Code	: 1809-55-476-4	Premise Address	: GORORDO AVE, Cebu City		
Account ID	: 6260610000-6				
Customer Name	: CABALLERO,ANDRE TM P.	TOTAL AMOUNT DUE	: 20,848.76	Overdue Bill	: 1
Meter Number	: 182665DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62606100006 BC19/50.1/4120/0/10/03-25-2016/74 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592148984419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59270387919

BILLING STATEMENT

1004226210

Date : 03-25-2016

BC19/50.1/4155/0089822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927038791-9

Collection Ref. Code : 1853-72-932-9

Customer Information----------

Name : COLINA,RONALD MICHAEL YNOT

Premise Address : GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558361 GS6	Pole No	:	0089822
Serial No	:	98247775	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	92777
Period From	:	02-25-2016	Prev Rdg	:	90637
No of Days	:	29	Diff Rdg	:	2140
Avg kWh/day	:	73.79	Registered	:	2140
Conn Load	:	8000	Billed kWh	:	2140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		25,371.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10,708.13
Transmission Charge	0.6731/kWh	1,440.43
System Loss Charge	0.863/kWh	1,846.82
Sub-Total		13,995.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3,746.28
Supply Charge	0.4118/kWh	881.25
Metering Charge	0.6989/kWh	1,495.65
	5.00/month	5.00
Sub-Total		6,128.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	207.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.23
Surcharge	0.02 of 25,371.50	507.43
Sub-Total		715.24
Government Charges		
Franchise Tax - Local		156.29
Value Added Tax		
Generation		596.27
Transmission		46.77
System Loss		97.43
Distribution		735.38
Others		104.58
Universal Charge		
Missionary Electrification	0.1561/kWh	334.05
Environmental Charge	0.0025/kWh	5.35
NPC Stranded Contract Costs	0.1938/kWh	414.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	86.88
Sub-Total		2,577.73
CURRENT BILL - MARCH 2016		23,416.53
TOTAL AMOUNT DUE		48,788.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 23,019.99

Your monthly electricity consumption chart

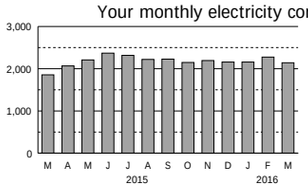

Avg Monthly Usage : 2,179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,416.53		
Less : VAT	1,580.43		
Amount Net of VAT	21,836.10		
Less: BIR 2306	681.04		
BIR 2307	419.90	VATable Sales	21,836.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,735.16	VAT Zero Rated Sales	0.00
Add : VAT	1,580.43	VAT Amount	1,580.43
TOTAL AMOUNT DUE	22,315.59	TOTAL SALES	23,416.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4155/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592148984419

Collection Ref. Code	: 1853-72-932-9	Premise Address	: GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 5927038791-9				
Customer Name	: COLINA,RONALD MICHAEL YNOT	TOTAL AMOUNT DUE	: 48,788.10	Overdue Bill	: 1
Meter Number	: 558361 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59270387919

BC19/50.1/4155/0/10/03-25-2016/74

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596842196463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227994

59645100005

Date : 03-25-2016

BC19/50.1/4170/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964510000-5

Collection Ref. Code : 1805-65-266-4

Customer Information----------

Name : SEVILLENO,ANASTACIO

Premise Address : 278A GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1027623	Pole No	:	0081055
Serial No	:	121748106	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12355
Period From	:	02-25-2016	Prev Rdg	:	11868
No of Days	:	29	Diff Rdg	:	487
Avg kWh/day	:	16.79	Registered	:	487
Conn Load	:		Billed kWh	:	487

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,372.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,436.85
Transmission Charge	0.3978/kWh	193.73
System Loss Charge	0.8854/kWh	431.19
Sub-Total		3,061.77
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,373.00	107.46
Sub-Total		154.75
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		135.70
Transmission		6.29
System Loss		23.07
Distribution		167.81
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.77
Sub-Total		581.59
CURRENT BILL - MARCH 2016		5,196.56
TOTAL AMOUNT DUE		10,569.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 6,203.00

Your monthly electricity consumption chart

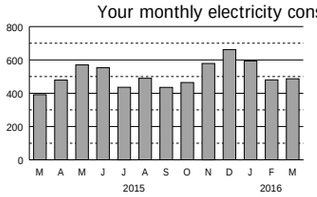

Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.56		
Less : VAT	355.59		
Amount Net of VAT	4,840.97		
Less: BIR 2306	151.30		
BIR 2307	92.99	VATable Sales	4,840.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,596.68	VAT Zero Rated Sales	0.00
Add : VAT	355.59	VAT Amount	355.59
TOTAL AMOUNT DUE	4,952.27	TOTAL SALES	5,196.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4170/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596842196463

Collection Ref. Code	: 1805-65-266-4	Premise Address	: 278A GORORDO AVE		
Account ID	: 5964510000-5				
Customer Name	: SEVILLENO,ANASTACIO	TOTAL AMOUNT DUE	: 10,569.41	Overdue Bill	: 1
Meter Number	: MTR1027623				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59645100005 BC19/50.1/4170/0/10/03-25-2016/74 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262426169077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226379

26259751902

Date : 03-25-2016

BC19/50.1/4185/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625975190-2

Collection Ref. Code : 1857-97-716-5

Customer Information----------

Name : ROMANO,JOSEPH BACATAN

Premise Address : 102 GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545537 GS6	Pole No	:	0089792
Serial No	:	75645487	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4787
Period From	:	02-25-2016	Prev Rdg	:	4577
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	1299	Billed kWh	:	210

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		250.91
CURRENT BILL - MARCH 2016		2,241.80
TOTAL AMOUNT DUE		4,459.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,977.00

Your monthly electricity consumption chart

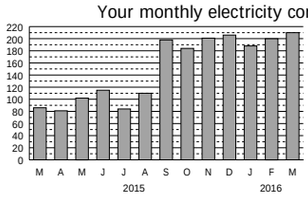

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.80		
Less : VAT	153.44		
Amount Net of VAT	2,088.36		
Less: BIR 2306	65.30		
BIR 2307	40.12	VATable Sales	2,088.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.94	VAT Zero Rated Sales	0.00
Add : VAT	153.44	VAT Amount	153.44
TOTAL AMOUNT DUE	2,136.38	TOTAL SALES	2,241.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4185/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262426169077

Collection Ref. Code	: 1857-97-716-5	Premise Address	: 102 GORORDO AVE.,CAMPUTHAW, CEBU CITY
Account ID	: 2625975190-2		
Customer Name	: ROMANO,JOSEPH BACATAN	TOTAL AMOUNT DUE	: 4,459.33
Meter Number	: 545537 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26259751902

BC19/50.1/4185/0/10/03-25-2016/74

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296484798666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227443

29645100008

Date : 03-25-2016

BC19/50.1/4200/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964510000-8

Collection Ref. Code : 1805-65-245-1

Customer Information----------

Name : ROMANO,ELLA

Premise Address : GORORDO AVE INF IBAA,BSDE FELICINGS STORE

TIN :

Metering Information----------

Meter No	:	432964GS6	Pole No	:	0089792
Serial No	:	71069803	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36548
Period From	:	02-25-2016	Prev Rdg	:	36256
No of Days	:	29	Diff Rdg	:	292
Avg kWh/day	:	10.07	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,461.11
Transmission Charge	0.3978/kWh	116.16
System Loss Charge	0.8854/kWh	258.54
Sub-Total		1,835.81
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		93.75
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		81.36
Transmission		3.78
System Loss		13.84
Distribution		100.86
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.86
Sub-Total		349.13
CURRENT BILL - MARCH 2016		3,119.20
TOTAL AMOUNT DUE		6,388.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,775.00

Your monthly electricity consumption chart

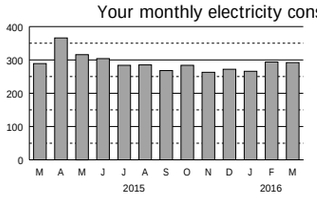

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.20		
Less : VAT	213.58		
Amount Net of VAT	2,905.62		
Less: BIR 2306	90.90		
BIR 2307	55.82	VATable Sales	2,905.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.90	VAT Zero Rated Sales	0.00
Add : VAT	213.58	VAT Amount	213.58
TOTAL AMOUNT DUE	2,972.48	TOTAL SALES	3,119.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4200/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296484798666

Collection Ref. Code	: 1805-65-245-1	Premise Address	: GORORDO AVE INF IBAA,BSDE FELICINGS STORE		
Account ID	: 2964510000-8				
Customer Name	: ROMANO,ELLA	TOTAL AMOUNT DUE	: 6,388.98	Overdue Bill	: 1
Meter Number	: 432964GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29645100008 BC19/50.1/4200/0/10/03-25-2016/74 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096777118977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227290

09645100000

Date : 03-25-2016

BC19/50.1/4210/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964510000-0

Collection Ref. Code : 1805-65-239-7

Customer Information----------

Name : ROTH,LEONIE

Premise Address : 286 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432994GS6	Pole No	:	0089792
Serial No	:	52802545	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29929
Period From	:	02-25-2016	Prev Rdg	:	29767
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		193.52
CURRENT BILL - MARCH 2016		1,729.21
TOTAL AMOUNT DUE		3,376.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,796.00

Your monthly electricity consumption chart

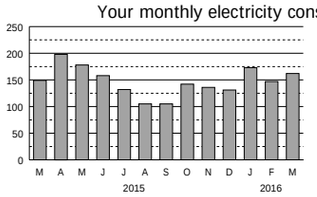

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.21		
Less : VAT	118.32		
Amount Net of VAT	1,610.89		
Less: BIR 2306	50.34		
BIR 2307	30.94	VATable Sales	1,610.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.61	VAT Zero Rated Sales	0.00
Add : VAT	118.32	VAT Amount	118.32
TOTAL AMOUNT DUE	1,647.93	TOTAL SALES	1,729.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4210/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096777118977

Collection Ref. Code	: 1805-65-239-7	Premise Address	: 286 GORORDO AVE		
Account ID	: 0964510000-0				
Customer Name	: ROTH,LEONIE	TOTAL AMOUNT DUE	: 3,376.38	Overdue Bill	: 1
Meter Number	: 432994GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09645100000 BC19/50.1/4210/0/10/03-25-2016/74 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196515744324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228246

19645100009

Date : 03-25-2016

BC19/50.1/4220/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964510000-9

Collection Ref. Code : 1805-65-242-7

Customer Information----------

Name : ZAFRA,JULIETO

Premise Address : 286 GORORDO AVE INF IBAA,BSDE FELICINGS STORE

TIN :

Metering Information----------

Meter No	:	432989GS6	Pole No	:	0089792
Serial No	:	53212513	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34862
Period From	:	02-25-2016	Prev Rdg	:	34808
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.59
CURRENT BILL - MARCH 2016		410.41
TOTAL AMOUNT DUE		885.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 528.00

Your monthly electricity consumption chart

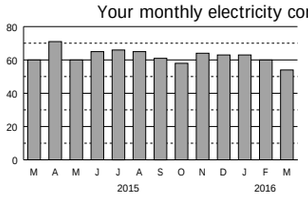

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.41		
Less : VAT	27.67		
Amount Net of VAT	382.74		
Less: BIR 2306	11.89		
BIR 2307	7.23	VATable Sales	382.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.62	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	391.29	TOTAL SALES	410.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4220/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196515744324

Collection Ref. Code	: 1805-65-242-7	Premise Address	: 286 GORORDO AVE INF IBAA,BSDE FELICINGS STORE		
Account ID	: 1964510000-9				
Customer Name	: ZAFRA,JULIETO	TOTAL AMOUNT DUE	: 885.89	Overdue Bill	: 1
Meter Number	: 432989GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19645100009 BC19/50.1/4220/0/10/03-25-2016/74 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496045583103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227872

49645100006

Date : 03-25-2016

BC19/50.1/4230/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964510000-6

Collection Ref. Code : 1805-65-257-5

Customer Information----------

Name : PANUNCILLO,CARMEN

Premise Address : 274 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431976GS6	Pole No	:	0081055
Serial No	:	52314715	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	96220
Period From	:	02-25-2016	Prev Rdg	:	95949
No of Days	:	29	Diff Rdg	:	271
Avg kWh/day	:	9.35	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,356.03
Transmission Charge	0.3978/kWh	107.80
System Loss Charge	0.8854/kWh	239.94
Sub-Total		1,703.77
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		91.66
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		75.51
Transmission		3.50
System Loss		12.83
Distribution		93.65
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.00
Sub-Total		324.64
CURRENT BILL - MARCH 2016		2,900.48
TOTAL AMOUNT DUE		6,167.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,652.00

Your monthly electricity consumption chart

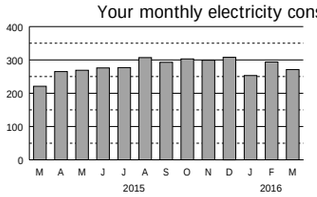

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.48		
Less : VAT	198.81		
Amount Net of VAT	2,701.67		
Less: BIR 2306	84.59		
BIR 2307	51.90	VATable Sales	2,701.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.18	VAT Zero Rated Sales	0.00
Add : VAT	198.81	VAT Amount	198.81
TOTAL AMOUNT DUE	2,763.99	TOTAL SALES	2,900.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4230/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496045583103

Collection Ref. Code	: 1805-65-257-5	Premise Address	: 274 GORORDO AVE		
Account ID	: 4964510000-6				
Customer Name	: PANUNCILLO,CARMEN	TOTAL AMOUNT DUE	: 6,167.31	Overdue Bill	: 1
Meter Number	: 431976GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49645100006 BC19/50.1/4230/0/10/03-25-2016/74 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711194643095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218742

71136100006

Date : 03-25-2016

BC19/50.1/4280/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113610000-6

Collection Ref. Code : 1813-36-305-6

Customer Information----------

Name : VILLAFLORES,IRENE TM L.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133563	Pole No	:	0081055
Serial No	:	40076344	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1718
Period From	:	02-25-2016	Prev Rdg	:	1419
No of Days	:	29	Diff Rdg	:	299
Avg kWh/day	:	10.31	Registered	:	299
Conn Load	:	500	Billed kWh	:	299

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,661.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,496.14
Transmission Charge	0.6731/kWh	201.26
System Loss Charge	0.863/kWh	258.04
Sub-Total		1,955.44
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,661.50	73.23
Sub-Total		102.26
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		83.31
Transmission		6.53
System Loss		13.63
Distribution		103.26
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.14
Sub-Total		361.03
CURRENT BILL - MARCH 2016		3,279.26
TOTAL AMOUNT DUE		6,940.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,485.00

Your monthly electricity consumption chart

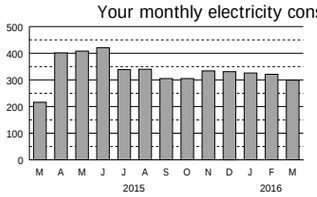

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.26		
Less : VAT	221.63		
Amount Net of VAT	3,057.63		
Less: BIR 2306	95.49		
BIR 2307	58.80	VATable Sales	3,057.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.34	VAT Zero Rated Sales	0.00
Add : VAT	221.63	VAT Amount	221.63
TOTAL AMOUNT DUE	3,124.97	TOTAL SALES	3,279.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4280/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711194643095

Collection Ref. Code	: 1813-36-305-6	Premise Address	: GORORDO AVE,KAMPUTHAW,CEBU CITY		
Account ID	: 7113610000-6				
Customer Name	: VILLAFLORES,IRENE TM L.	TOTAL AMOUNT DUE	: 6,940.97	Overdue Bill	: 1
Meter Number	: MTR1133563				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71136100006 BC19/50.1/4280/0/10/03-25-2016/74 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696995200497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227957

69645100004

Date : 03-25-2016

BC19/50.1/4290/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964510000-4

Collection Ref. Code : 1805-65-272-9

Customer Information----------

Name : VILLAFLORES,RICARDO

Premise Address : 290 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432962GS6	Pole No	:	0081055
Serial No	:	52833359	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36523
Period From	:	02-25-2016	Prev Rdg	:	36196
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,636.24
Transmission Charge	0.3978/kWh	130.08
System Loss Charge	0.8854/kWh	289.53
Sub-Total		2,055.85
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		91.11
Transmission		4.23
System Loss		15.51
Distribution		112.88
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.28
Sub-Total		388.68
CURRENT BILL - MARCH 2016		3,472.86
TOTAL AMOUNT DUE		6,269.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,500.00

Your monthly electricity consumption chart

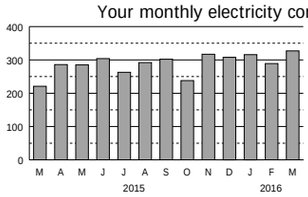

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.86		
Less : VAT	237.03		
Amount Net of VAT	3,235.83		
Less: BIR 2306	100.88		
BIR 2307	62.15	VATable Sales	3,235.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.80	VAT Zero Rated Sales	0.00
Add : VAT	237.03	VAT Amount	237.03
TOTAL AMOUNT DUE	3,309.83	TOTAL SALES	3,472.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4290/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696995200497

Collection Ref. Code	: 1805-65-272-9	Premise Address	: 290 GORORDO AVENUE		
Account ID	: 6964510000-4				
Customer Name	: VILLAFLORES,RICARDO	TOTAL AMOUNT DUE	: 6,269.55	Overdue Bill	: 1
Meter Number	: 432962GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69645100004 BC19/50.1/4290/0/10/03-25-2016/74 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796656615614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227520

79645100003

Date : 03-25-2016

BC19/50.1/4300/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964510000-3

Collection Ref. Code : 1805-65-281-8

Customer Information----------

Name : YBANEZ,ELENA

Premise Address : 274-C GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432435GS6	Pole No	:	0075000
Serial No	:	56245235	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14901
Period From	:	02-25-2016	Prev Rdg	:	14801
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 22.61
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		115.04
CURRENT BILL - MARCH 2016		1,012.26
TOTAL AMOUNT DUE		2,181.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,090.00

Your monthly electricity consumption chart

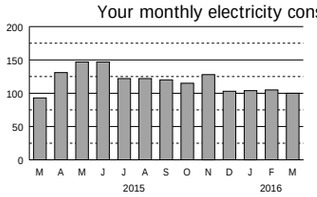

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.26		
Less : VAT	69.01		
Amount Net of VAT	943.25		
Less: BIR 2306	29.42		
BIR 2307	18.08	VATable Sales	943.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.75	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	964.76	TOTAL SALES	1,012.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4300/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796656615614

Collection Ref. Code	: 1805-65-281-8	Premise Address	: 274-C GORORDO AVENUE		
Account ID	: 7964510000-3				
Customer Name	: YBANEZ,ELENA	TOTAL AMOUNT DUE	: 2,181.30	Overdue Bill	: 1
Meter Number	: 432435GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79645100003 BC19/50.1/4300/0/10/03-25-2016/74 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996453559172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226609

99645100001

Date : 03-25-2016

BC19/50.1/4330/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964510000-1

Collection Ref. Code : 1805-65-290-7

Customer Information----------

Name : ORLANDA,LUZ AQUINO

Premise Address : 98-A GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	435412GS6	Pole No	:	0075000
Serial No	:	90245758	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11437
Period From	:	02-25-2016	Prev Rdg	:	11398
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	750	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 172.90
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.49
CURRENT BILL - MARCH 2016		220.37
TOTAL AMOUNT DUE		619.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 250.00

Your monthly electricity consumption chart

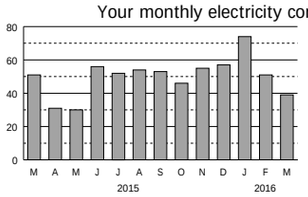

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.37		
Less : VAT	14.73		
Amount Net of VAT	205.64		
Less: BIR 2306	6.39		
BIR 2307	3.81	VATable Sales	205.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.44	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	210.17	TOTAL SALES	220.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4330/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996453559172

Collection Ref. Code	: 1805-65-290-7	Premise Address	: 98-A GORORDO AVE,CAMPUTHAW		
Account ID	: 9964510000-1				
Customer Name	: ORLANDA,LUZ AQUINO	TOTAL AMOUNT DUE	: 619.94	Overdue Bill	: 1
Meter Number	: 435412GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99645100001 BC19/50.1/4330/0/10/03-25-2016/74 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460695690480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226712

46055100005

Date : 03-25-2016

BC19/50.1/4340/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605510000-5

Collection Ref. Code : 1821-35-794-9

Customer Information----------

Name : PACLIPAN,REBECCA A

Premise Address : 98 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	421584GS6	Pole No	:	0075000
Serial No	:	56525893	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	84507
Period From	:	02-25-2016	Prev Rdg	:	84376
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	210	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		70.88
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		160.68
CURRENT BILL - MARCH 2016		1,435.00
TOTAL AMOUNT DUE		4,343.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,130.00

Your monthly electricity consumption chart

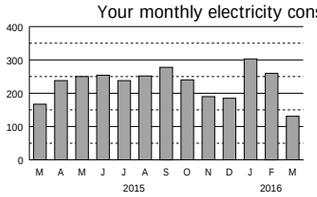

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.00		
Less : VAT	99.63		
Amount Net of VAT	1,335.37		
Less: BIR 2306	42.36		
BIR 2307	25.68	VATable Sales	1,335.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.33	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,366.96	TOTAL SALES	1,435.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4340/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460695690480

Collection Ref. Code : 1821-35-794-9

Account ID : 4605510000-5

Customer Name : PACLIPAN,REBECCA A

Meter Number : 421584GS6

Period : Feb 2016

Premise Address : 98 GORORDO AVENUE

TOTAL AMOUNT DUE : 4,343.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46055100005 BC19/50.1/4340/0/10/03-25-2016/74 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864168136215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227220

86446100009

Date : 03-25-2016

BC19/50.1/4350/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644610000-9

Collection Ref. Code : 1825-80-920-8

Customer Information----------

Name : OLJOL,FELICIDAD G

Premise Address : GONZALES COMPD,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432420GS6	Pole No	:	0075000
Serial No	:	67753005	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28762
Period From	:	02-25-2016	Prev Rdg	:	28590
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	450	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		205.60
CURRENT BILL - MARCH 2016		1,837.07
TOTAL AMOUNT DUE		3,650.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,956.00

Your monthly electricity consumption chart

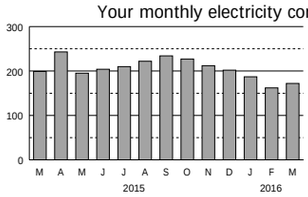

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.07		
Less : VAT	125.78		
Amount Net of VAT	1,711.29		
Less: BIR 2306	53.53		
BIR 2307	32.87	VATable Sales	1,711.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.89	VAT Zero Rated Sales	0.00
Add : VAT	125.78	VAT Amount	125.78
TOTAL AMOUNT DUE	1,750.67	TOTAL SALES	1,837.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4350/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864168136215

Collection Ref. Code	: 1825-80-920-8	Premise Address	: GONZALES COMPD,GORORDO AVE
Account ID	: 8644610000-9		
Customer Name	: OLJOL,FELICIDAD G	TOTAL AMOUNT DUE	: 3,650.42
Meter Number	: 432420GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86446100009 BC19/50.1/4350/0/10/03-25-2016/74 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044896627050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219110

04494100003

Date : 03-25-2016

BC19/50.1/4370/0074992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449410000-3

Collection Ref. Code : 1827-93-170-1

Customer Information----------

Name : TAMPUS,ELIZABETH O

Premise Address : 278B GORORDO AVENUE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103917	Pole No	:	0074992
Serial No	:	40046980	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	666
Period From	:	02-25-2016	Prev Rdg	:	391
No of Days	:	29	Diff Rdg	:	275
Avg kWh/day	:	9.48	Registered	:	275
Conn Load	:	230	Billed kWh	:	275

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,819.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,376.05
Transmission Charge	0.6731/kWh	185.10
System Loss Charge	0.863/kWh	237.33
Sub-Total		1,798.48
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		83.10
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		76.61
Transmission		6.01
System Loss		12.51
Distribution		95.02
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.17
Sub-Total		330.67
CURRENT BILL - MARCH 2016		3,004.12
TOTAL AMOUNT DUE		5,823.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,200.00

Your monthly electricity consumption chart

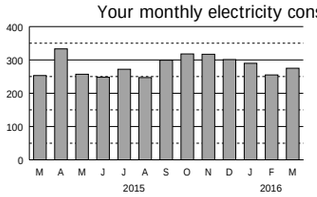

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.12		
Less : VAT	202.53		
Amount Net of VAT	2,801.59		
Less: BIR 2306	87.28		
BIR 2307	53.87	VATable Sales	2,801.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.44	VAT Zero Rated Sales	0.00
Add : VAT	202.53	VAT Amount	202.53
TOTAL AMOUNT DUE	2,862.97	TOTAL SALES	3,004.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4370/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044896627050

Collection Ref. Code	: 1827-93-170-1	Premise Address	: 278B GORORDO AVENUE,CAMPUTHAW,CEBU CITY
Account ID	: 0449410000-3		
Customer Name	: TAMPUS,ELIZABETH O	TOTAL AMOUNT DUE	: 5,823.68
Meter Number	: MTR1103917		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04494100003 BC19/50.1/4370/0/10/03-25-2016/74 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007080565122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217566

00745100008

Date : 03-25-2016

BC19/50.1/4380/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074510000-8

Collection Ref. Code : 1805-65-296-6

Customer Information----------

Name : ENTRADA,GORGONIO

Premise Address : 96-E GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431193GS6	Pole No	:	0074911
Serial No	:	97624454	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21460
Period From	:	02-25-2016	Prev Rdg	:	21138
No of Days	:	29	Diff Rdg	:	322
Avg kWh/day	:	11.10	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,611.22
Transmission Charge	0.3978/kWh	128.09
System Loss Charge	0.8854/kWh	285.10
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,970.50	79.41
Sub-Total		110.67
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		89.72
Transmission		4.16
System Loss		15.25
Distribution		111.16
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.07
Sub-Total		385.84
CURRENT BILL - MARCH 2016		3,447.26
TOTAL AMOUNT DUE		7,417.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,416.00

Your monthly electricity consumption chart

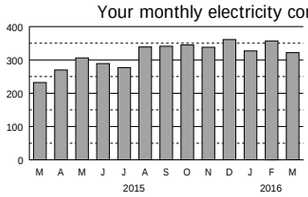

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.26		
Less : VAT	236.33		
Amount Net of VAT	3,210.93		
Less: BIR 2306	100.56		
BIR 2307	61.69	VATable Sales	3,210.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.68	VAT Zero Rated Sales	0.00
Add : VAT	236.33	VAT Amount	236.33
TOTAL AMOUNT DUE	3,285.01	TOTAL SALES	3,447.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4380/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007080565122

Collection Ref. Code	: 1805-65-296-6	Premise Address	: 96-E GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 0074510000-8				
Customer Name	: ENTRADA,GORGONIO	TOTAL AMOUNT DUE	: 7,417.83	Overdue Bill	: 1
Meter Number	: 431193GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00745100008

BC19/50.1/4380/0/10/03-25-2016/74

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215502725933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221362

21594100006

Date : 03-25-2016

BC19/50.1/4390/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159410000-6

Collection Ref. Code : 1829-17-350-2

Customer Information----------

Name : VELEZ,EMELITA D

Premise Address : 90-G GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	451979GS6	Pole No	:	0074900
Serial No	:	52684134	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5903
Period From	:	02-25-2016	Prev Rdg	:	5818
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 61.33
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.23
CURRENT BILL - MARCH 2016		815.50
TOTAL AMOUNT DUE		1,661.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,064.00

Your monthly electricity consumption chart

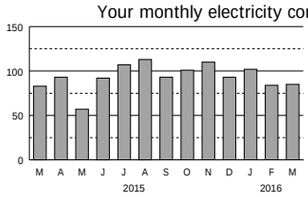

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.50		
Less : VAT	55.42		
Amount Net of VAT	760.08		
Less: BIR 2306	23.65		
BIR 2307	14.53	VATable Sales	760.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.90	VAT Zero Rated Sales	0.00
Add : VAT	55.42	VAT Amount	55.42
TOTAL AMOUNT DUE	777.32	TOTAL SALES	815.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4390/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215502725933

Collection Ref. Code	: 1829-17-350-2	Premise Address	: 90-G GORORDO AVE.		
Account ID	: 2159410000-6				
Customer Name	: VELEZ,EMELITA D	TOTAL AMOUNT DUE	: 1,661.91	Overdue Bill	: 1
Meter Number	: 451979GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21594100006 BC19/50.1/4390/0/10/03-25-2016/74 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843657616178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218542

84365100001

Date : 03-25-2016

BC19/50.1/4430/0081044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436510000-1

Collection Ref. Code : 1821-72-437-2

Customer Information----------

Name : MANGUERAN,SOFRONIO M

Premise Address : #272 A CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	31557FA33	Pole No	:	0081044
Serial No	:	958527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3408
Period From	:	02-25-2016	Prev Rdg	:	3192
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,080.82
Transmission Charge	0.3978/kWh	85.92
System Loss Charge	0.8854/kWh	191.25
Sub-Total		1,357.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		60.19
Transmission		2.79
System Loss		10.23
Distribution		74.76
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.77
Sub-Total		257.74
CURRENT BILL - MARCH 2016		2,302.96
TOTAL AMOUNT DUE		4,463.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,365.93

Your monthly electricity consumption chart

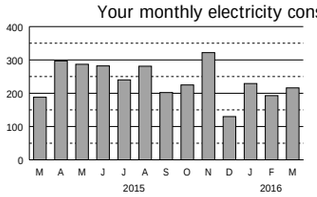

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.96		
Less : VAT	157.51		
Amount Net of VAT	2,145.45		
Less: BIR 2306	67.04		
BIR 2307	41.21	VATable Sales	2,145.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.20	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,194.71	TOTAL SALES	2,302.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4430/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843657616178

Collection Ref. Code	: 1821-72-437-2	Premise Address	: #272 A CAMPUTHAW LAHUG
Account ID	: 8436510000-1		
Customer Name	: MANGUERAN,SOFRONIO M	TOTAL AMOUNT DUE	: 4,463.80
Meter Number	: 31557FA33		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84365100001

BC19/50.1/4430/0/10/03-25-2016/74

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518901102072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222497

51835100002

Date : 03-25-2016

BC19/50.1/4440/0081044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183510000-2

Collection Ref. Code : 1819-70-200-6

Customer Information----------

Name : DEBILDOS,ADOLFO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1028409	Pole No	:	0081044
Serial No	:	121519070	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5921
Period From	:	02-25-2016	Prev Rdg	:	5608
No of Days	:	29	Diff Rdg	:	313
Avg kWh/day	:	10.79	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,566.19
Transmission Charge	0.3978/kWh	124.51
System Loss Charge	0.8854/kWh	277.13
Sub-Total		1,967.83
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,946.00	58.92
Sub-Total		89.31
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		87.21
Transmission		4.05
System Loss		14.83
Distribution		108.07
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.71
Sub-Total		372.73
CURRENT BILL - MARCH 2016		3,330.46
TOTAL AMOUNT DUE		6,276.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,115.00

Your monthly electricity consumption chart

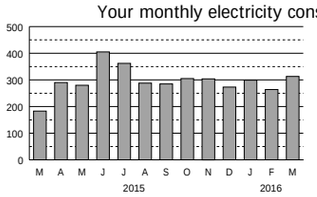

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.46		
Less : VAT	227.54		
Amount Net of VAT	3,102.92		
Less: BIR 2306	96.82		
BIR 2307	59.60	VATable Sales	3,102.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.50	VAT Zero Rated Sales	0.00
Add : VAT	227.54	VAT Amount	227.54
TOTAL AMOUNT DUE	3,174.04	TOTAL SALES	3,330.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4440/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518901102072

Collection Ref. Code : 1819-70-200-6

Account ID : 5183510000-2

Customer Name : DEBILDOS,ADOLFO

Meter Number : MTR1028409

Period : Feb 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 6,276.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51835100002 BC19/50.1/4440/0/10/03-25-2016/74 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221752773895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224353

22155100005

Date : 03-25-2016

BC19/50.1/4450/0081044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215510000-5

Collection Ref. Code : 1821-38-563-2

Customer Information----------

Name : DEBILDOS,ADOLFO

Premise Address : 272 A GORORDO AVE

TIN :

Metering Information----------

Meter No	:	57780FA33	Pole No	:	0081044
Serial No	:	112526	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2818
Period From	:	02-25-2016	Prev Rdg	:	2556
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		313.32
CURRENT BILL - MARCH 2016		2,799.29
TOTAL AMOUNT DUE		5,733.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,833.07

Your monthly electricity consumption chart

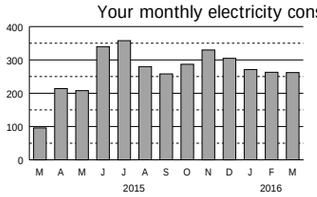

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.29		
Less : VAT	191.70		
Amount Net of VAT	2,607.59		
Less: BIR 2306	81.56		
BIR 2307	50.09	VATable Sales	2,607.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.94	VAT Zero Rated Sales	0.00
Add : VAT	191.70	VAT Amount	191.70
TOTAL AMOUNT DUE	2,667.64	TOTAL SALES	2,799.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4450/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221752773895

Collection Ref. Code	: 1821-38-563-2	Premise Address	: 272 A GORORDO AVE		
Account ID	: 2215510000-5				
Customer Name	: DEBILDOS,ADOLFO	TOTAL AMOUNT DUE	: 5,733.43	Overdue Bill	: 1
Meter Number	: 57780FA33				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22155100005

BC19/50.1/4450/0/10/03-25-2016/74

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971605720422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216868

97155100007

Date : 03-25-2016

BC19/50.1/4460/0081044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715510000-7

Collection Ref. Code : 1821-41-746-1

Customer Information----------

Name : LAUDE,RODILLO

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	19963GA3	Pole No	:	0081044
Serial No	:	3719514	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66203
Period From	:	02-25-2016	Prev Rdg	:	65770
No of Days	:	29	Diff Rdg	:	433
Avg kWh/day	:	14.93	Registered	:	433
Conn Load	:	150	Billed kWh	:	433

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,454.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,166.65
Transmission Charge	0.3978/kWh	172.25
System Loss Charge	0.8854/kWh	383.38
Sub-Total		2,722.28
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,454.00	109.08
Sub-Total		151.13
Government Charges		
Franchise Tax - Local		30.88
Value Added Tax		
Generation		120.65
Transmission		5.59
System Loss		20.52
Distribution		149.27
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.58
Sub-Total		518.93
CURRENT BILL - MARCH 2016		4,636.28
TOTAL AMOUNT DUE		10,090.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 6,908.00

Your monthly electricity consumption chart

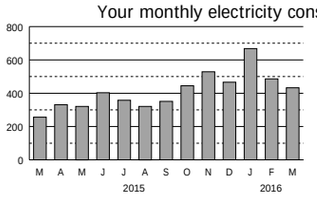

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.28		
Less : VAT	317.87		
Amount Net of VAT	4,318.41		
Less: BIR 2306	135.24		
BIR 2307	82.96	VATable Sales	4,318.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,100.21	VAT Zero Rated Sales	0.00
Add : VAT	317.87	VAT Amount	317.87
TOTAL AMOUNT DUE	4,418.08	TOTAL SALES	4,636.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4460/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971605720422

Collection Ref. Code	: 1821-41-746-1	Premise Address	: GORORDO AVENUE		
Account ID	: 9715510000-7				
Customer Name	: LAUDE,RODILLO	TOTAL AMOUNT DUE	: 10,090.49	Overdue Bill	: 1
Meter Number	: 19963GA3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97155100007 BC19/50.1/4460/0/10/03-25-2016/74 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207919866117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217815

20745100006

Date : 03-25-2016

BC19/50.1/4490/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074510000-6

Collection Ref. Code : 1805-65-305-9

Customer Information----------

Name : TEMPLADO,GERMANICO

Premise Address : 278G GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431189GS6	Pole No	:	0074911
Serial No	:	73621882	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16927
Period From	:	02-25-2016	Prev Rdg	:	16864
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 109.55
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.40
CURRENT BILL - MARCH 2016		536.19
TOTAL AMOUNT DUE		872.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 389.00

Your monthly electricity consumption chart

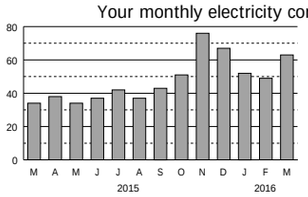

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.19		
Less : VAT	36.09		
Amount Net of VAT	500.10		
Less: BIR 2306	15.44		
BIR 2307	9.51	VATable Sales	500.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.15	VAT Zero Rated Sales	0.00
Add : VAT	36.09	VAT Amount	36.09
TOTAL AMOUNT DUE	511.24	TOTAL SALES	536.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4490/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207919866117

Collection Ref. Code	: 1805-65-305-9	Premise Address	: 278G GORORDO AVE		
Account ID	: 2074510000-6				
Customer Name	: TEMPLADO,GERMANICO	TOTAL AMOUNT DUE	: 872.32	Overdue Bill	: 1
Meter Number	: 431189GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20745100006

BC19/50.1/4490/0/10/03-25-2016/74

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307084578264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217432

30745100005

Date : 03-25-2016

BC19/50.1/4500/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074510000-5

Collection Ref. Code : 1805-65-308-3

Customer Information----------

Name : KING,PATROCINIO

Premise Address : 278F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	531462 GS6	Pole No	:	0074911
Serial No	:	54365264	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6781
Period From	:	02-25-2016	Prev Rdg	:	6659
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.87
CURRENT BILL - MARCH 2016		1,312.01
TOTAL AMOUNT DUE		2,922.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,300.00

Your monthly electricity consumption chart

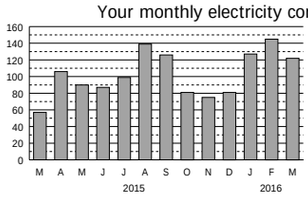

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.01		
Less : VAT	90.18		
Amount Net of VAT	1,221.83		
Less: BIR 2306	38.36		
BIR 2307	23.48	VATable Sales	1,221.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.99	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,250.17	TOTAL SALES	1,312.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4500/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307084578264

Collection Ref. Code	: 1805-65-308-3	Premise Address	: 278F GORORDO AVE		
Account ID	: 3074510000-5				
Customer Name	: KING,PATROCINIO	TOTAL AMOUNT DUE	: 2,922.68	Overdue Bill	: 1
Meter Number	: 531462 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30745100005 BC19/50.1/4500/0/10/03-25-2016/74 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795029524705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227052

79546100003

Date : 03-25-2016

BC19/50.1/4530/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954610000-3

Collection Ref. Code : 1827-16-749-1

Customer Information----------

Name : LANAS,RAUL M

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1030110	Pole No	:	0074911
Serial No	:	121749786	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2666
Period From	:	02-25-2016	Prev Rdg	:	2518
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	350	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		177.12
CURRENT BILL - MARCH 2016		1,582.50
TOTAL AMOUNT DUE		3,184.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,610.00

Your monthly electricity consumption chart

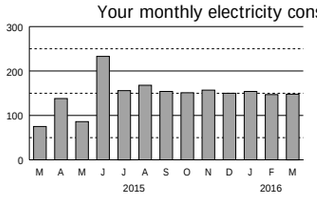

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.50		
Less : VAT	108.42		
Amount Net of VAT	1,474.08		
Less: BIR 2306	46.13		
BIR 2307	28.32	VATable Sales	1,474.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.63	VAT Zero Rated Sales	0.00
Add : VAT	108.42	VAT Amount	108.42
TOTAL AMOUNT DUE	1,508.05	TOTAL SALES	1,582.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4530/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795029524705

Collection Ref. Code : 1827-16-749-1

Account ID : 7954610000-3

Customer Name : LANAS,RAUL M

Meter Number : MTR1030110

Period : Feb 2016

Premise Address : GORORDO AVE.

TOTAL AMOUNT DUE : 3,184.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79546100003 BC19/50.1/4530/0/10/03-25-2016/74 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516848643035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221529

51608136183

Date : 03-25-2016

BC19/50.1/4565/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160813618-3

Collection Ref. Code : 1859-84-467-7

Customer Information----------

Name : PANCHO,ROGER BANONO

Premise Address : 90G GORORDO,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037266	Pole No	:	0074900
Serial No	:	126817543	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2217
Period From	:	02-25-2016	Prev Rdg	:	2116
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	483	Billed kWh	:	101

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 841.50	16.83
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		120.44
CURRENT BILL - MARCH 2016		1,076.06
TOTAL AMOUNT DUE		1,917.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,253.00

Your monthly electricity consumption chart

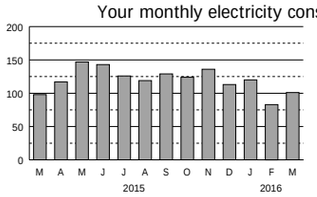

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.06		
Less : VAT	73.58		
Amount Net of VAT	1,002.48		
Less: BIR 2306	31.31		
BIR 2307	19.26	VATable Sales	1,002.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.91	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	1,025.49	TOTAL SALES	1,076.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4565/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516848643035

Collection Ref. Code	: 1859-84-467-7	Premise Address	: 90G GORORDO,CAMPUTHAW, CEBU CITY		
Account ID	: 5160813618-3				
Customer Name	: PANCHO,ROGER BANONO	TOTAL AMOUNT DUE	: 1,917.49	Overdue Bill	: 1
Meter Number	: MTR1037266				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51608136183 BC19/50.1/4565/0/10/03-25-2016/74 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901982493996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215201

90126100008

Date : 03-25-2016

BC19/50.1/4580/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012610000-8

Collection Ref. Code : 1825-38-500-9

Customer Information----------

Name : BANONO,REMEDIOS D

Premise Address : 90 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	006011 EFS6	Pole No	:	0074911
Serial No	:	121429080	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8005
Period From	:	02-25-2016	Prev Rdg	:	7701
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,521.16
Transmission Charge	0.3978/kWh	120.93
System Loss Charge	0.8854/kWh	269.16
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		91.24
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		84.71
Transmission		3.93
System Loss		14.41
Distribution		104.98
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
Sub-Total		362.63
CURRENT BILL - MARCH 2016		3,239.96
TOTAL AMOUNT DUE		6,326.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,974.00

Your monthly electricity consumption chart

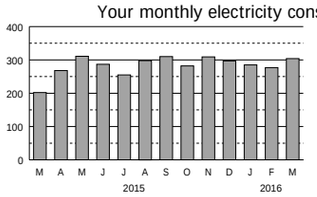

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.96		
Less : VAT	221.57		
Amount Net of VAT	3,018.39		
Less: BIR 2306	94.28		
BIR 2307	57.98	VATable Sales	3,018.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.13	VAT Zero Rated Sales	0.00
Add : VAT	221.57	VAT Amount	221.57
TOTAL AMOUNT DUE	3,087.70	TOTAL SALES	3,239.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4580/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901982493996

Collection Ref. Code	: 1825-38-500-9	Premise Address	: 90 GORORDO AVE		
Account ID	: 9012610000-8				
Customer Name	: BANONO,REMEDIOS D	TOTAL AMOUNT DUE	: 6,326.17	Overdue Bill	: 1
Meter Number	: 006011 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90126100008 BC19/50.1/4580/0/10/03-25-2016/74 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073916019362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07304246833

1004216969

Date : 03-25-2016

BC19/50.1/4600/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730424683-3

Collection Ref. Code : 1861-23-860-6

Customer Information----------

Name : GOCOTANO,LORNA DIAMANTE

Premise Address : 96-G GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058815	Pole No	:	0074881
Serial No	:	121572991	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	816
Period From	:	02-25-2016	Prev Rdg	:	776
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	264	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 179.57
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.97
CURRENT BILL - MARCH 2016		223.33
TOTAL AMOUNT DUE		518.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 304.00

Your monthly electricity consumption chart

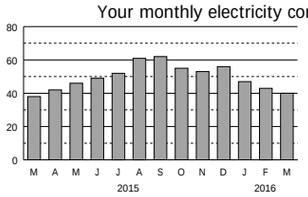

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.33		
Less : VAT	14.82		
Amount Net of VAT	208.51		
Less: BIR 2306	6.45		
BIR 2307	3.86	VATable Sales	208.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.20	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	213.02	TOTAL SALES	223.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4600/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073916019362

Collection Ref. Code	: 1861-23-860-6	Premise Address	: 96-G GORORDO AVE.,KAMPUTHAW,CEBU CITY		
Account ID	: 0730424683-3				
Customer Name	: GOCOTANO,LORNA DIAMANTE	TOTAL AMOUNT DUE	: 518.35	Overdue Bill	: 1
Meter Number	: MTR1058815				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07304246833

BC19/50.1/4600/0/10/03-25-2016/74

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688333355402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224237

68895100003

Date : 03-25-2016

BC19/50.1/4620/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889510000-3

Collection Ref. Code : 1823-94-992-4

Customer Information----------

Name : TARONGOY,ANTONIO J

Premise Address : 96-G GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432412GS6	Pole No	:	0074881
Serial No	:	52406744	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14374
Period From	:	02-25-2016	Prev Rdg	:	14308
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	800	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.63
CURRENT BILL - MARCH 2016		563.23
TOTAL AMOUNT DUE		991.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 500.00

Your monthly electricity consumption chart

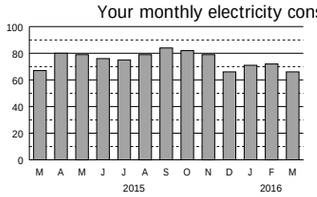

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.23		
Less : VAT	37.97		
Amount Net of VAT	525.26		
Less: BIR 2306	16.26		
BIR 2307	9.99	VATable Sales	525.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.01	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	536.98	TOTAL SALES	563.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4620/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688333355402

Collection Ref. Code	: 1823-94-992-4	Premise Address	: 96-G GORORDO AVE,CAMPUTHAW,CEBU CITY		
Account ID	: 6889510000-3				
Customer Name	: TARONGOY,ANTONIO J	TOTAL AMOUNT DUE	: 991.48	Overdue Bill	: 1
Meter Number	: 432412GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68895100003

BC19/50.1/4620/0/10/03-25-2016/74

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759835176967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225787

75943920761

Date : 03-25-2016

BC19/50.1/4625/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594392076-1

Collection Ref. Code : 1859-63-467-2

Customer Information----------

Name : MONTEMAYOR,GUDELYN GUTANA

Premise Address : 272 C GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024042	Pole No	:	0074881
Serial No	:	125284437	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4040
Period From	:	02-25-2016	Prev Rdg	:	3888
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		182.49
CURRENT BILL - MARCH 2016		1,630.35
TOTAL AMOUNT DUE		3,508.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,899.00

Your monthly electricity consumption chart

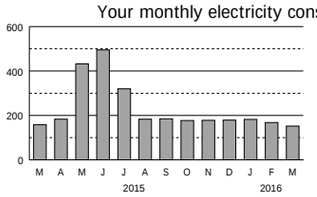

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.35		
Less : VAT	111.89		
Amount Net of VAT	1,518.46		
Less: BIR 2306	47.61		
BIR 2307	29.17	VATable Sales	1,518.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.68	VAT Zero Rated Sales	0.00
Add : VAT	111.89	VAT Amount	111.89
TOTAL AMOUNT DUE	1,553.57	TOTAL SALES	1,630.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4625/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759835176967

Collection Ref. Code	: 1859-63-467-2	Premise Address	: 272 C GORORDO AVENUE,KAMPUTHAW, CEBU CITY		
Account ID	: 7594392076-1				
Customer Name	: MONTEMAYOR,GUDELYN GUTANA	TOTAL AMOUNT DUE	: 3,508.48	Overdue Bill	: 1
Meter Number	: MTR1024042				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75943920761 BC19/50.1/4625/0/10/03-25-2016/74 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417437709027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41745100002

BILLING STATEMENT

1004221647

Date : 03-25-2016

BC19/50.1/4640/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174510000-2

Collection Ref. Code : 1805-65-365-2

Customer Information----------

Name : BERMISO,HERMOGENES

Premise Address : NX 264G LAHUG INT

TIN :

Metering Information----------

Meter No	:	254338GS6	Pole No	:	0074970
Serial No	:	41735714	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6283
Period From	:	02-25-2016	Prev Rdg	:	6247
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 161.38
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.88
CURRENT BILL - MARCH 2016		201.83
TOTAL AMOUNT DUE		316.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 175.00

Your monthly electricity consumption chart

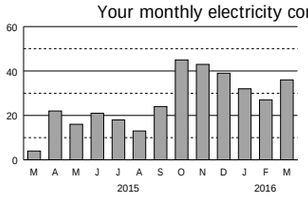

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.83		
Less : VAT	13.43		
Amount Net of VAT	188.40		
Less: BIR 2306	5.83		
BIR 2307	3.49	VATable Sales	188.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.08	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	192.51	TOTAL SALES	201.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4640/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417437709027

Collection Ref. Code	: 1805-65-365-2	Premise Address	: NX 264G LAHUG INT		
Account ID	: 4174510000-2				
Customer Name	: BERMISO,HERMOGENES	TOTAL AMOUNT DUE	: 316.14	Overdue Bill	: 1
Meter Number	: 254338GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41745100002

BC19/50.1/4640/0/10/03-25-2016/74

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377447485635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219742

37735100002

Date : 03-25-2016

BC19/50.1/4650/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773510000-2

Collection Ref. Code : 1819-64-668-8

Customer Information----------

Name : GUTANO,PACITA

Premise Address : 272 SITIO BULI,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432414GS6	Pole No	:	0074881
Serial No	:	53514232	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18232
Period From	:	02-25-2016	Prev Rdg	:	18184
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	75	Billed kWh	:	48

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 163.14
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		42.96
CURRENT BILL - MARCH 2016		323.94
TOTAL AMOUNT DUE		1,049.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 921.00

Your monthly electricity consumption chart

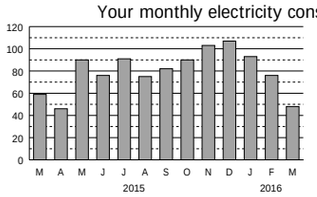

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.94		
Less : VAT	21.99		
Amount Net of VAT	301.95		
Less: BIR 2306	9.47		
BIR 2307	5.66	VATable Sales	301.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.82	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	308.81	TOTAL SALES	323.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4650/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377447485635

Collection Ref. Code	: 1819-64-668-8	Premise Address	: 272 SITIO BULI,GORORDO AVENUE
Account ID	: 3773510000-2		
Customer Name	: GUTANO,PACITA	TOTAL AMOUNT DUE	: 1,049.62 Overdue Bill : 1
Meter Number	: 432414GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37735100002 BC19/50.1/4650/0/10/03-25-2016/74 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825193662991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82536100009

BILLING STATEMENT

1004225354

Date : 03-25-2016

BC19/50.1/4660/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253610000-9

Collection Ref. Code : 1833-85-083-1

Customer Information----------

Name : JADORMEO,CLEMENTINO O TM

Premise Address : BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1030161	Pole No	:	0074881
Serial No	:	121747839	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2061
Period From	:	02-25-2016	Prev Rdg	:	1991
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		- 101.55
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		74.07
CURRENT BILL - MARCH 2016(ESTIMATE)		617.91
TOTAL AMOUNT DUE		1,994.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 671.00

Your monthly electricity consumption chart

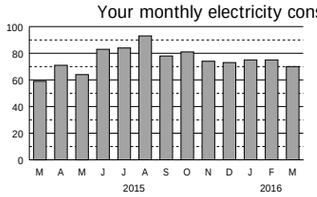

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.91		
Less : VAT	42.47		
Amount Net of VAT	575.44		
Less: BIR 2306	18.14		
BIR 2307	10.96	VATable Sales	575.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.34	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	588.81	TOTAL SALES	617.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4660/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825193662991

Collection Ref. Code	: 1833-85-083-1	Premise Address	: BRGY CAMPUTHAW		
Account ID	: 8253610000-9				
Customer Name	: JADORMEO,CLEMENTINO O TM	TOTAL AMOUNT DUE	: 1,994.24	Overdue Bill	: 2
Meter Number	: MTR1030161				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82536100009

BC19/50.1/4660/0/10/03-25-2016/74

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031036519873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03165100003

BILLING STATEMENT

1004227765

Date : 03-25-2016

BC19/50.1/4670/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316510000-3

Collection Ref. Code : 1821-46-197-5

Customer Information----------

Name : ISRAEL,BERNARDITA

Premise Address : GORORDO AVE NR L LABRADO

TIN :

Metering Information----------

Meter No	:	416789GS6	Pole No	:	0074970
Serial No	:	85732678	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10115
Period From	:	02-25-2016	Prev Rdg	:	10055
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.41
CURRENT BILL - MARCH 2016		456.71
TOTAL AMOUNT DUE		1,035.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,420.00

Your monthly electricity consumption chart

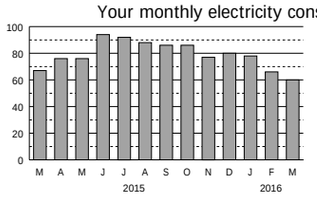

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.71		
Less : VAT	30.83		
Amount Net of VAT	425.88		
Less: BIR 2306	13.24		
BIR 2307	8.05	VATable Sales	425.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.59	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	435.42	TOTAL SALES	456.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4670/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031036519873

Collection Ref. Code	: 1821-46-197-5	Premise Address	: GORORDO AVE NR L LABRADO		
Account ID	: 0316510000-3				
Customer Name	: ISRAEL,BERNARDITA	TOTAL AMOUNT DUE	: 1,035.33	Overdue Bill	: 1
Meter Number	: 416789GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03165100003

BC19/50.1/4670/0/10/03-25-2016/74

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988196729823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224082

98895100000

Date : 03-25-2016

BC19/50.1/4680/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889510000-0

Collection Ref. Code : 1823-95-494-4

Customer Information----------

Name : PINON,SEGUNDILA B

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	139147WS6	Pole No	:	0074970
Serial No	:	69858996	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4241
Period From	:	02-25-2016	Prev Rdg	:	4104
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		163.49
CURRENT BILL - MARCH 2016		1,460.91
TOTAL AMOUNT DUE		2,750.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 1,256.00

Your monthly electricity consumption chart

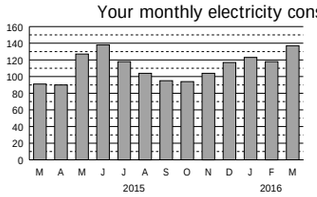

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.91		
Less : VAT	99.93		
Amount Net of VAT	1,360.98		
Less: BIR 2306	42.50		
BIR 2307	26.14	VATable Sales	1,360.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.34	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,392.27	TOTAL SALES	1,460.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4680/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988196729823

Collection Ref. Code : 1823-95-494-4

Account ID : 9889510000-0

Customer Name : PINON,SEGUNDILA B

Meter Number : 139147WS6

Period : Feb 2016

Premise Address : GORORDO LAHUG

TOTAL AMOUNT DUE : 2,750.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98895100000 BC19/50.1/4680/0/10/03-25-2016/74 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601710759740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215198

60145100008

Date : 03-25-2016

BC19/50.1/4710/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014510000-8

Collection Ref. Code : 1829-97-785-7

Customer Information----------

Name : GAVIOLA,AVELINA LARO

Premise Address : 258-H GORORDO AVE.,SITIO BULI,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495112 GS6	Pole No	:	0074970
Serial No	:	82338683	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5628
Period From	:	02-25-2016	Prev Rdg	:	5537
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	1077	Billed kWh	:	91

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Senior Citizen Discount		- 39.78
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		- 54.94
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		105.42
CURRENT BILL - MARCH 2016		887.97
Advance Payment/Credit Adjustments		- 172.17
TOTAL AMOUNT DUE		886.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,165.00

Your monthly electricity consumption chart

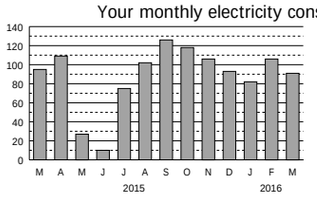

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.97		
Less : VAT	63.49		
Amount Net of VAT	824.48		
Less: BIR 2306	27.03		
BIR 2307	15.77	VATable Sales	824.48
SC/PWD DISCOUNT	39.78	VAT Exempt Sales	0.00
Amount Due	741.90	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	805.39	TOTAL SALES	887.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4710/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601710759740

Collection Ref. Code	: 1829-97-785-7	Premise Address	: 258-H GORORDO AVE.,SITIO BULI,CAMPUTHAW,CEBU CITY		
Account ID	: 6014510000-8				
Customer Name	: GAVIOLA,AVELINA LARO	TOTAL AMOUNT DUE	: 886.50	Overdue Bill	: 1
Meter Number	: 495112 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60145100008 BC19/50.1/4710/0/10/03-25-2016/74 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910651518657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219727

91016100009

Date : 03-25-2016

BC19/50.1/4720/0074955/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101610000-9

Collection Ref. Code : 1825-26-260-8

Customer Information----------

Name : MANDAL,ELSIE V

Premise Address : 264-G GORORDO AVE.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421592GS6	Pole No	:	0074955
Serial No	:	63027570	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15911
Period From	:	02-25-2016	Prev Rdg	:	15764
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	400	Billed kWh	:	147

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		47.77
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		176.15
CURRENT BILL - MARCH 2016		1,573.72
TOTAL AMOUNT DUE		3,247.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,565.00

Your monthly electricity consumption chart

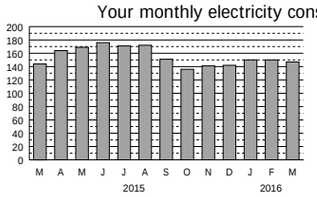

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.72		
Less : VAT	107.89		
Amount Net of VAT	1,465.83		
Less: BIR 2306	45.90		
BIR 2307	28.16	VATable Sales	1,465.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.77	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,499.66	TOTAL SALES	1,573.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4720/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910651518657

Collection Ref. Code	: 1825-26-260-8	Premise Address	: 264-G GORORDO AVE.,,KAMPUTHAW,CEBU CITY
Account ID	: 9101610000-9		
Customer Name	: MANDAL,ELSIE V	TOTAL AMOUNT DUE	: 3,247.97 Overdue Bill : 1
Meter Number	: 421592GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91016100009 BC19/50.1/4720/0/10/03-25-2016/74 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958947134124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225854

95887994119

Date : 03-25-2016

BC19/50.1/4745/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588799411-9

Collection Ref. Code : 1861-62-479-4

Customer Information----------

Name : VILLAFUERTE,ESPERANZA PONO

Premise Address : 88-B SITIO BULI,GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080011	Pole No	:	0081022
Serial No	:	40012598	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2492
Period From	:	02-25-2016	Prev Rdg	:	2293
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		237.34
CURRENT BILL - MARCH 2016		2,120.54
TOTAL AMOUNT DUE		4,039.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,257.00

Your monthly electricity consumption chart

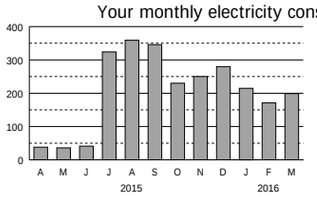

Avg Monthly Usage : 207.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.54		
Less : VAT	145.01		
Amount Net of VAT	1,975.53		
Less: BIR 2306	61.69		
BIR 2307	37.95	VATable Sales	1,975.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.89	VAT Zero Rated Sales	0.00
Add : VAT	145.01	VAT Amount	145.01
TOTAL AMOUNT DUE	2,020.90	TOTAL SALES	2,120.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4745/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958947134124

Collection Ref. Code	: 1861-62-479-4	Premise Address	: 88-B SITIO BULI,GORORDO AVE.,CAMPUTHAW, CEBU CITY		
Account ID	: 9588799411-9				
Customer Name	: VILLAFUERTE,ESPERANZA PONO	TOTAL AMOUNT DUE	: 4,039.02	Overdue Bill	: 1
Meter Number	: MTR1080011				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95887994119

BC19/50.1/4745/0/10/03-25-2016/74

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940487172940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218069

94065561923

Date : 03-25-2016

BC19/50.1/4765/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406556192-3

Collection Ref. Code : 1853-84-245-1

Customer Information----------

Name : VEQUIZO,MANUELITO ROBLES

Premise Address : 88-A GORORDO AVE,SITIO BULI PUROK 5,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562351 GS6	Pole No	:	0081022
Serial No	:	22613286	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4771
Period From	:	02-25-2016	Prev Rdg	:	4614
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	354	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		187.44
CURRENT BILL - MARCH 2016		1,674.73
TOTAL AMOUNT DUE		3,212.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,855.00

Your monthly electricity consumption chart

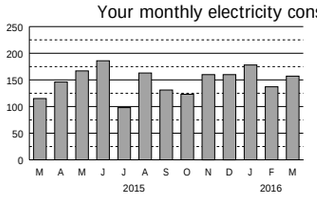

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.73		
Less : VAT	114.59		
Amount Net of VAT	1,560.14		
Less: BIR 2306	48.77		
BIR 2307	29.97	VATable Sales	1,560.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.40	VAT Zero Rated Sales	0.00
Add : VAT	114.59	VAT Amount	114.59
TOTAL AMOUNT DUE	1,595.99	TOTAL SALES	1,674.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4765/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940487172940

Collection Ref. Code	: 1853-84-245-1	Premise Address	: 88-A GORORDO AVE,SITIO BULI PUROK 5,KAMPUTHAW,CEBU CITY		
Account ID	: 9406556192-3				
Customer Name	: VEQUIZO,MANUELITO ROBLES	TOTAL AMOUNT DUE	: 3,212.59	Overdue Bill	: 1
Meter Number	: 562351 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94065561923

BC19/50.1/4765/0/10/03-25-2016/74

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570787286078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215563

57069964385

Date : 03-25-2016

BC19/50.1/4765/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706996438-5

Collection Ref. Code : 1855-16-725-5

Customer Information----------

Name : REMOLADOR,BILL VEQUIZO

Premise Address : 88-A GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN : 420-028-691-000

Metering Information----------

Meter No	:	564957 GS6	Pole No	:	0081022
Serial No	:	22614713	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13016
Period From	:	02-25-2016	Prev Rdg	:	12702
No of Days	:	29	Diff Rdg	:	314
Avg kWh/day	:	10.83	Registered	:	314
Conn Load	:	354	Billed kWh	:	314

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,571.19
Transmission Charge	0.3978/kWh	124.91
System Loss Charge	0.8854/kWh	278.02
Sub-Total		1,974.12
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,494.50	69.89
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		87.48
Transmission		4.06
System Loss		14.86
Distribution		108.41
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.75
Sub-Total		375.27
CURRENT BILL - MARCH 2016		3,353.22
TOTAL AMOUNT DUE		6,847.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,500.00

Your monthly electricity consumption chart

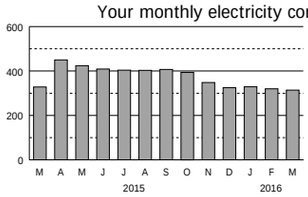

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.22		
Less : VAT	229.54		
Amount Net of VAT	3,123.68		
Less: BIR 2306	97.68		
BIR 2307	60.01	VATable Sales	3,123.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.99	VAT Zero Rated Sales	0.00
Add : VAT	229.54	VAT Amount	229.54
TOTAL AMOUNT DUE	3,195.53	TOTAL SALES	3,353.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4765/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570787286078

Collection Ref. Code	: 1855-16-725-5	Premise Address	: 88-A GORORDO AVE.,CAMPUTHAW, CEBU CITY
Account ID	: 5706996438-5		
Customer Name	: REMOLADOR,BILL VEQUIZO	TOTAL AMOUNT DUE	: 6,847.90
Meter Number	: 564957 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57069964385

BC19/50.1/4765/0/10/03-25-2016/74

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013990174319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219768

01376100002

Date : 03-25-2016

BC19/50.1/4770/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137610000-2

Collection Ref. Code : 1837-46-407-3

Customer Information----------

Name : RAMOS,CHRISTOPHER A TM

Premise Address : 90-A GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	526173 GS6	Pole No	:	0081022
Serial No	:	62428065	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26363
Period From	:	02-25-2016	Prev Rdg	:	25937
No of Days	:	29	Diff Rdg	:	426
Avg kWh/day	:	14.69	Registered	:	426
Conn Load	:	480	Billed kWh	:	426

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,953.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,131.62
Transmission Charge	0.6731/kWh	286.74
System Loss Charge	0.863/kWh	367.64
Sub-Total		2,786.00
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,953.00	99.06
Sub-Total		140.43
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		118.70
Transmission		9.31
System Loss		19.39
Distribution		146.87
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.30
Sub-Total		513.41
CURRENT BILL - MARCH 2016		4,663.76
TOTAL AMOUNT DUE		9,616.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,940.00

Your monthly electricity consumption chart

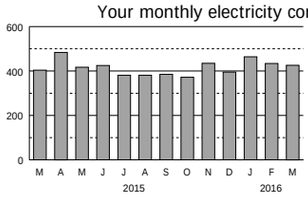

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.76		
Less : VAT	314.86		
Amount Net of VAT	4,348.90		
Less: BIR 2306	135.68		
BIR 2307	83.63	VATable Sales	4,348.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,129.59	VAT Zero Rated Sales	0.00
Add : VAT	314.86	VAT Amount	314.86
TOTAL AMOUNT DUE	4,444.45	TOTAL SALES	4,663.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4770/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013990174319

Collection Ref. Code	: 1837-46-407-3	Premise Address	: 90-A GORORDO AVE,CAMPUTHAW		
Account ID	: 0137610000-2				
Customer Name	: RAMOS,CHRISTOPHER A TM	TOTAL AMOUNT DUE	: 9,616.90	Overdue Bill	: 1
Meter Number	: 526173 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01376100002

BC19/50.1/4770/0/10/03-25-2016/74

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608297104656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217790

60856100007

Date : 03-25-2016

BC19/50.1/4780/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085610000-7

Collection Ref. Code : 1827-48-536-1

Customer Information----------

Name : MANZO,ROLANDO G

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432443GS6	Pole No	:	0081022
Serial No	:	93918388	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41309
Period From	:	02-25-2016	Prev Rdg	:	40993
No of Days	:	29	Diff Rdg	:	316
Avg kWh/day	:	10.90	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,581.20
Transmission Charge	0.3978/kWh	125.70
System Loss Charge	0.8854/kWh	279.79
Sub-Total		1,986.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		102.76
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		88.04
Transmission		4.09
System Loss		14.97
Distribution		109.10
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.83
Sub-Total		377.91
CURRENT BILL - MARCH 2016		3,376.53
TOTAL AMOUNT DUE		6,980.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,170.00

Your monthly electricity consumption chart

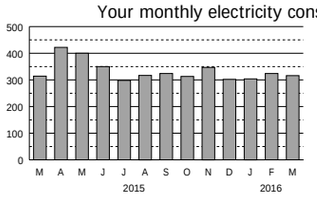

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.53		
Less : VAT	231.23		
Amount Net of VAT	3,145.30		
Less: BIR 2306	98.39		
BIR 2307	60.42	VATable Sales	3,145.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.49	VAT Zero Rated Sales	0.00
Add : VAT	231.23	VAT Amount	231.23
TOTAL AMOUNT DUE	3,217.72	TOTAL SALES	3,376.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4780/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608297104656

Collection Ref. Code	: 1827-48-536-1	Premise Address	: GORORDO AVE		
Account ID	: 6085610000-7				
Customer Name	: MANZO,ROLANDO G	TOTAL AMOUNT DUE	: 6,980.55	Overdue Bill	: 1
Meter Number	: 432443GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60856100007 BC19/50.1/4780/0/10/03-25-2016/74 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227457838001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226834

22745100002

Date : 03-25-2016

BC19/50.1/4790/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274510000-2

Collection Ref. Code : 1805-65-404-7

Customer Information----------

Name : SENO,PEDRO

Premise Address : 264 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432996GS6	Pole No	:	0081033
Serial No	:	53213868	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1640
Period From	:	02-25-2016	Prev Rdg	:	672
No of Days	:	29	Diff Rdg	:	968
Avg kWh/day	:	33.38	Registered	:	968
Conn Load	:	0	Billed kWh	:	968

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,989.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,843.68
Transmission Charge	0.3978/kWh	385.07
System Loss Charge	0.8854/kWh	857.07
Sub-Total		6,085.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	93.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 10,990.00	219.80
Sub-Total		313.80
Government Charges		
Franchise Tax - Local		68.81
Value Added Tax		
Generation		269.71
Transmission		12.51
System Loss		45.86
Distribution		332.97
Others		45.91
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	39.30
Sub-Total		1,156.20
CURRENT BILL - MARCH 2016		10,330.56
TOTAL AMOUNT DUE		21,320.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,750.00

Your monthly electricity consumption chart

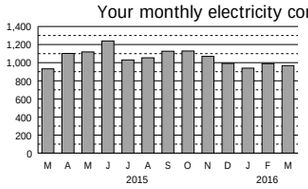

Avg Monthly Usage : 1,053.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,330.56		
Less : VAT	706.96		
Amount Net of VAT	9,623.60		
Less: BIR 2306	300.82		
BIR 2307	184.86	VATable Sales	9,623.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,137.92	VAT Zero Rated Sales	0.00
Add : VAT	706.96	VAT Amount	706.96
TOTAL AMOUNT DUE	9,844.88	TOTAL SALES	10,330.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4790/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227457838001

Collection Ref. Code : 1805-65-404-7

Account ID : 2274510000-2

Customer Name : SENO,PEDRO

Meter Number : 432996GS6

Period : Feb 2016

Premise Address : 264 GORORDO AVENUE

TOTAL AMOUNT DUE : 21,320.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22745100002 BC19/50.1/4790/0/10/03-25-2016/74 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627110324271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225338

62745100008

Date : 03-25-2016

BC19/50.1/4810/0074855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274510000-8

Collection Ref. Code : 1805-65-437-3

Customer Information----------

Name : BORROMEO,TEODORA

Premise Address : GORORDO P 3370

TIN :

Metering Information----------

Meter No	:	MTR1010197	Pole No	:	0074855
Serial No	:	83348891	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41654
Period From	:	02-25-2016	Prev Rdg	:	37043
No of Days	:	29	Diff Rdg	:	4611
Avg kWh/day	:	159.00	Registered	:	4611
Conn Load	:	0	Billed kWh	:	4611

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,875.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	23,072.52
Transmission Charge	0.3978/kWh	1,834.26
System Loss Charge	0.8854/kWh	4,082.58
Sub-Total		28,989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	8,072.02
Supply Charge	0.4118/kWh	1,898.81
Metering Charge	0.6989/kWh	3,222.63
	5.00/month	5.00
Sub-Total		13,198.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	447.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.49
Surcharge	0.02 of 52,875.00	1,057.50
Sub-Total		1,505.26
Government Charges		
Franchise Tax - Local		327.69
Value Added Tax		
Generation		1,284.74
Transmission		59.57
System Loss		218.45
Distribution		1,583.82
Others		219.95
Universal Charge		
Missionary Electrification	0.1561/kWh	719.78
Environmental Charge	0.0025/kWh	11.53
NPC Stranded Contract Costs	0.1938/kWh	893.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	187.21
Sub-Total		5,506.35
CURRENT BILL - MARCH 2016		49,199.43
TOTAL AMOUNT DUE		102,074.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 46,500.00

Your monthly electricity consumption chart

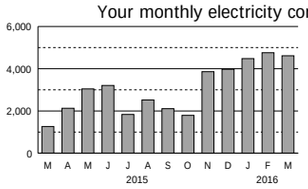

Avg Monthly Usage : 3,044.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,199.43		
Less : VAT	3,366.53		
Amount Net of VAT	45,832.90		
Less: BIR 2306	1,432.47		
BIR 2307	880.42	VATable Sales	45,832.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,520.01	VAT Zero Rated Sales	0.00
Add : VAT	3,366.53	VAT Amount	3,366.53
TOTAL AMOUNT DUE	46,886.54	TOTAL SALES	49,199.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4810/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627110324271

Collection Ref. Code	: 1805-65-437-3	Premise Address	: GORORDO P 3370		
Account ID	: 6274510000-8				
Customer Name	: BORROMEO,TEODORA	TOTAL AMOUNT DUE	: 102,074.55	Overdue Bill	: 1
Meter Number	: MTR1010197				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62745100008 BC19/50.1/4810/0/10/03-25-2016/74 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727302053874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225061

72745100007

Date : 03-25-2016

BC19/50.1/4820/0074855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274510000-7

Collection Ref. Code : 1805-65-440-3

Customer Information----------

Name : MABALATAN,ANITA N

Premise Address : 262 GORORDO AVE OPP

TIN :

Metering Information----------

Meter No	:	MTR1038341	Pole No	:	0074855
Serial No	:	126815865	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35682
Period From	:	02-25-2016	Prev Rdg	:	32435
No of Days	:	29	Diff Rdg	:	3247
Avg kWh/day	:	111.97	Registered	:	3247
Conn Load	:	0	Billed kWh	:	3247

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,687.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	16,247.34
Transmission Charge	0.3978/kWh	1,291.66
System Loss Charge	0.8854/kWh	2,874.89
Sub-Total		20,413.89
Distribution Charges		
Distribution Charge	1.7506/kWh	5,684.20
Supply Charge	0.4118/kWh	1,337.11
Metering Charge	0.6989/kWh	2,269.33
	5.00/month	5.00
Sub-Total		9,295.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	314.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.34
Surcharge	0.02 of 41,687.50	833.75
Sub-Total		1,149.05
Government Charges		
Franchise Tax - Local		231.44
Value Added Tax		
Generation		904.69
Transmission		41.95
System Loss		153.84
Distribution		1,115.48
Others		165.66
Universal Charge		
Missionary Electrification	0.1561/kWh	506.86
Environmental Charge	0.0025/kWh	8.12
NPC Stranded Contract Costs	0.1938/kWh	629.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	131.83
Sub-Total		3,889.14
CURRENT BILL - MARCH 2016		34,747.72
TOTAL AMOUNT DUE		76,435.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 34,300.00

Your monthly electricity consumption chart

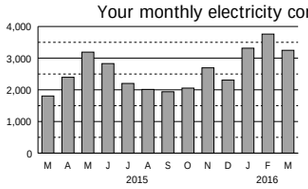

Avg Monthly Usage : 2,596.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,747.72		
Less : VAT	2,381.62		
Amount Net of VAT	32,366.10		
Less: BIR 2306	1,013.29		
BIR 2307	621.80	VATable Sales	32,366.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,731.01	VAT Zero Rated Sales	0.00
Add : VAT	2,381.62	VAT Amount	2,381.62
TOTAL AMOUNT DUE	33,112.63	TOTAL SALES	34,747.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4820/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727302053874

Collection Ref. Code	: 1805-65-440-3	Premise Address	: 262 GORORDO AVE OPP		
Account ID	: 7274510000-7				
Customer Name	: MABALATAN,ANITA N	TOTAL AMOUNT DUE	: 76,435.41	Overdue Bill	: 1
Meter Number	: MTR1038341				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72745100007 BC19/50.1/4820/0/10/03-25-2016/74 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927616074812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227023

92745100005

Date : 03-25-2016

BC19/50.1/4840/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274510000-5

Collection Ref. Code : 1805-65-449-7

Customer Information----------

Name : SALADA,SONIA G - M1

Premise Address : GORORDO AVENUE OPP JAKES,GROCERY

TIN :

Metering Information----------

Meter No	:	415912GS6	Pole No	:	0081455
Serial No	:	2004202713	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14924
Period From	:	02-25-2016	Prev Rdg	:	14827
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	290	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 21.70
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.62
CURRENT BILL - MARCH 2016		982.30
TOTAL AMOUNT DUE		2,128.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,323.00

Your monthly electricity consumption chart

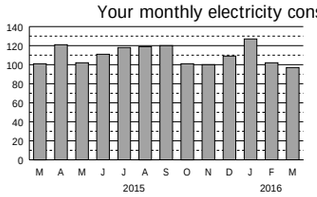

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.30		
Less : VAT	66.97		
Amount Net of VAT	915.33		
Less: BIR 2306	28.54		
BIR 2307	17.54	VATable Sales	915.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.25	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	936.22	TOTAL SALES	982.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4840/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927616074812

Collection Ref. Code	: 1805-65-449-7	Premise Address	: GORORDO AVENUE OPP JAKES,GROCERY		
Account ID	: 9274510000-5				
Customer Name	: SALADA,SONIA G - M1	TOTAL AMOUNT DUE	: 2,128.28	Overdue Bill	: 1
Meter Number	: 415912GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92745100005

BC19/50.1/4840/0/10/03-25-2016/74

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127798050202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226526

12745100003

Date : 03-25-2016

BC19/50.1/4900/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274510000-3

Collection Ref. Code : 1805-65-401-2

Customer Information----------

Name : BUNGO,PETRA

Premise Address : 264 GORORDO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489518GS6	Pole No	:	0081033
Serial No	:	67951327	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26758
Period From	:	02-25-2016	Prev Rdg	:	26456
No of Days	:	29	Diff Rdg	:	302
Avg kWh/day	:	10.41	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,278.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,511.15
Transmission Charge	0.6731/kWh	203.28
System Loss Charge	0.863/kWh	260.63
Sub-Total		1,975.06
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,278.50	65.57
Sub-Total		94.89
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		84.16
Transmission		6.60
System Loss		13.76
Distribution		104.29
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.26
Sub-Total		363.57
CURRENT BILL - MARCH 2016		3,302.63
TOTAL AMOUNT DUE		6,581.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,298.91

Your monthly electricity consumption chart

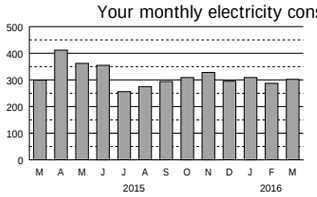

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.63		
Less : VAT	222.84		
Amount Net of VAT	3,079.79		
Less: BIR 2306	96.03		
BIR 2307	59.22	VATable Sales	3,079.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.54	VAT Zero Rated Sales	0.00
Add : VAT	222.84	VAT Amount	222.84
TOTAL AMOUNT DUE	3,147.38	TOTAL SALES	3,302.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4900/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127798050202

Collection Ref. Code	: 1805-65-401-2	Premise Address	: 264 GORORDO AVE.,CEBU CITY		
Account ID	: 1274510000-3				
Customer Name	: BUNGO,PETRA	TOTAL AMOUNT DUE	: 6,581.31	Overdue Bill	: 1
Meter Number	: 489518GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12745100003 BC19/50.1/4900/0/10/03-25-2016/74 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256048231958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223911

25685100007

Date : 03-25-2016

BC19/50.1/4920/0081492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568510000-7

Collection Ref. Code : 1823-53-410-4

Customer Information----------

Name : FERRER,CELSA S

Premise Address : #92 GORORDO AVE,LAHUG,FERRER KARL GUSTAN S.

TIN :

Metering Information----------

Meter No	:	432987GS6	Pole No	:	0081492
Serial No	:	53877293	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16739
Period From	:	02-25-2016	Prev Rdg	:	16683
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	1240	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		- 130.14
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		55.42
CURRENT BILL - MARCH 2016		442.58
TOTAL AMOUNT DUE		1,695.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,000.00

Your monthly electricity consumption chart

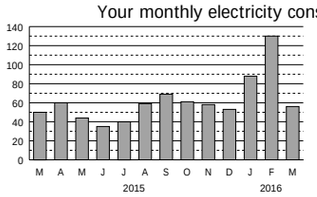

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.58		
Less : VAT	30.52		
Amount Net of VAT	412.06		
Less: BIR 2306	13.08		
BIR 2307	7.80	VATable Sales	412.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.18	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	421.70	TOTAL SALES	442.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4920/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256048231958

Collection Ref. Code	: 1823-53-410-4	Premise Address	: #92 GORORDO AVE,LAHUG,FERRER KARL GUSTAN S.
Account ID	: 2568510000-7		
Customer Name	: FERRER,CELSA S	TOTAL AMOUNT DUE	: 1,695.30 Overdue Bill : 1
Meter Number	: 432987GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25685100007

BC19/50.1/4920/0/10/03-25-2016/74

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554195753945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223300

55456100001

Date : 03-25-2016

BC19/50.1/4940/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545610000-1

Collection Ref. Code : 1813-96-638-9

Customer Information----------

Name : RINEN,ADELAIDA TM B.

Premise Address : GORORDO AVE, BULI,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041020	Pole No	:	0081055
Serial No	:	126817862	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6409
Period From	:	02-25-2016	Prev Rdg	:	6183
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	290	Billed kWh	:	226

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,723.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.6731/kWh	152.12
System Loss Charge	0.863/kWh	195.04
Sub-Total		1,478.02
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		62.97
Transmission		4.94
System Loss		10.29
Distribution		78.20
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		275.21
CURRENT BILL - MARCH 2016		2,499.13
TOTAL AMOUNT DUE		5,222.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 891.50

Your monthly electricity consumption chart

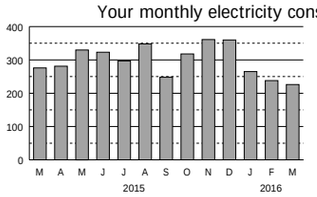

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.13		
Less : VAT	169.71		
Amount Net of VAT	2,329.42		
Less: BIR 2306	73.10		
BIR 2307	44.81	VATable Sales	2,329.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.51	VAT Zero Rated Sales	0.00
Add : VAT	169.71	VAT Amount	169.71
TOTAL AMOUNT DUE	2,381.22	TOTAL SALES	2,499.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4940/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554195753945

Collection Ref. Code	: 1813-96-638-9	Premise Address	: GORORDO AVE, BULI,CAMPUTHAW,CEBU CITY		
Account ID	: 5545610000-1				
Customer Name	: RINEN,ADELAIDA TM B.	TOTAL AMOUNT DUE	: 5,222.38	Overdue Bill	: 1
Meter Number	: MTR1041020				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55456100001 BC19/50.1/4940/0/10/03-25-2016/74 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918752319482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223604

91816100001

Date : 03-25-2016

BC19/50.1/4950/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181610000-1

Collection Ref. Code : 1811-53-431-7

Customer Information----------

Name : RINEN,OPHELIA TM C.

Premise Address : 108 GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432993GS6	Pole No	:	0081055
Serial No	:	54545481	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39179
Period From	:	02-25-2016	Prev Rdg	:	38596
No of Days	:	29	Diff Rdg	:	583
Avg kWh/day	:	20.10	Registered	:	583
Conn Load	:	600	Billed kWh	:	583

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,903.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,917.22
Transmission Charge	0.3978/kWh	231.92
System Loss Charge	0.8854/kWh	516.19
Sub-Total		3,665.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	56.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,903.00	138.06
Sub-Total		194.67
Government Charges		
Franchise Tax - Local		41.50
Value Added Tax		
Generation		162.44
Transmission		7.53
System Loss		27.62
Distribution		200.78
Others		28.34
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.67
Sub-Total		697.33
CURRENT BILL - MARCH 2016		6,230.47
TOTAL AMOUNT DUE		13,133.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,952.00

Your monthly electricity consumption chart

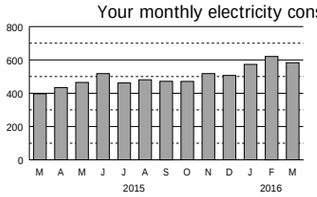

Avg Monthly Usage : 500.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,230.47		
Less : VAT	426.71		
Amount Net of VAT	5,803.76		
Less: BIR 2306	181.56		
BIR 2307	111.49	VATable Sales	5,803.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,510.71	VAT Zero Rated Sales	0.00
Add : VAT	426.71	VAT Amount	426.71
TOTAL AMOUNT DUE	5,937.42	TOTAL SALES	6,230.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4950/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918752319482

Collection Ref. Code	: 1811-53-431-7	Premise Address	: 108 GORORDO AVE,CAMPUTHAW,CEBU CITY
Account ID	: 9181610000-1		
Customer Name	: RINEN,OPHELIA TM C.	TOTAL AMOUNT DUE	: 13,133.69 Overdue Bill : 1
Meter Number	: 432993GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91816100001 BC19/50.1/4950/0/10/03-25-2016/74 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238400800214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216526

23826155956

Date : 03-25-2016

BC19/124.7/3335/0574484/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382615595-6

Collection Ref. Code : 1853-95-617-1

Customer Information----------

Name : JACABAN,DILICIANO VIQUILA

Premise Address : CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102451	Pole No	:	0574484
Serial No	:	129124281	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1236
Period From	:	02-25-2016	Prev Rdg	:	1134
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:		Billed kWh	:	102

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,471.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 7,471.50	149.43
Sub-Total		159.33
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		138.62
CURRENT BILL - MARCH 2016		1,236.08
TOTAL AMOUNT DUE		8,707.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2015 - 2,478.00

Your monthly electricity consumption chart

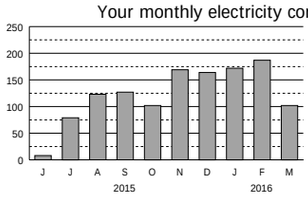

Avg Monthly Usage : 123.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.08		
Less : VAT	90.30		
Amount Net of VAT	1,145.78		
Less: BIR 2306	38.28		
BIR 2307	22.11	VATable Sales	1,145.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.39	VAT Zero Rated Sales	0.00
Add : VAT	90.30	VAT Amount	90.30
TOTAL AMOUNT DUE	1,175.69	TOTAL SALES	1,236.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/3335/0/10/03-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238400800214

Collection Ref. Code	: 1853-95-617-1	Premise Address	: CAMPARANG,KALUNASAN,CEBU CITY		
Account ID	: 2382615595-6				
Customer Name	: JACABAN,DILICIANO VIQUILA	TOTAL AMOUNT DUE	: 8,707.71	Overdue Bill	: 4
Meter Number	: MTR1102451				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23826155956

BC19/124.7/3335/0/10/03-25-2016/74

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514502908094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51484300002

1004214608

Date : 03-25-2016

BC09/420.6/1690/0174683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148430000-2

Collection Ref. Code : 1821-96-605-8

Customer Information----------

Name : ESTENZO,VIGILDA M8

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345745GS6	Pole No	:	0174683
Serial No	:	45878138	Multiplier	:	1
Period To	:	02-13-2016	Pres Rdg	:	40744
Period From	:	01-13-2016	Prev Rdg	:	40744
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	890	Billed kWh	:	0

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2016		5.63
TOTAL AMOUNT DUE		61.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2015 - 946.00

Your monthly electricity consumption chart

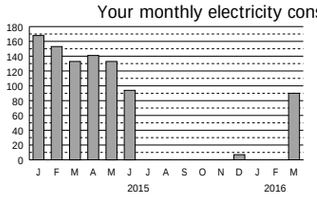

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1690/0/21/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514502908094

Collection Ref. Code	: 1821-96-605-8	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 5148430000-2				
Customer Name	: ESTENZO,VIGILDA M8	TOTAL AMOUNT DUE	: 61.15	Overdue Bill	: 4
Meter Number	: 345745GS6				
Period	: Oct 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51484300002 BC09/420.6/1690/0/21/03-25-2016/75 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514368679105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214609

51484300002

Date : 03-25-2016

BC09/420.6/1690/0174683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148430000-2

Collection Ref. Code : 1821-96-605-8

Customer Information----------

Name : ESTENZO,VIGILDA M8

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345745GS6	Pole No	:	0174683
Serial No	:	45878138	Multiplier	:	1
Period To	:	03-13-2016	Pres Rdg	:	40834
Period From	:	02-13-2016	Prev Rdg	:	40744
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	890	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	494.56
Transmission Charge	0.3456/kWh	31.10
System Loss Charge	0.8751/kWh	78.76
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 866.93	- 86.69
Sub-Total		- 86.69
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		29.45
Transmission		0.68
System Loss		4.46
Distribution		31.50
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		99.22
CURRENT BILL - MARCH 2016		879.46
TOTAL AMOUNT DUE		940.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2015 - 946.00

Your monthly electricity consumption chart

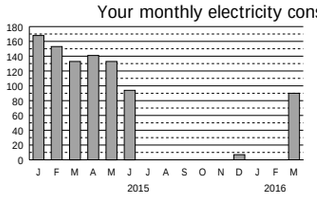

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.46		
Less : VAT	59.95		
Amount Net of VAT	819.51		
Less: BIR 2306	25.32		
BIR 2307	15.68	VATable Sales	819.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.51	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	838.46	TOTAL SALES	879.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1690/0/21/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514368679105

Collection Ref. Code	: 1821-96-605-8	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 5148430000-2				
Customer Name	: ESTENZO,VIGILDA M8	TOTAL AMOUNT DUE	: 940.61	Overdue Bill	: 4
Meter Number	: 345745GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51484300002 BC09/420.6/1690/0/21/03-25-2016/75 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428750967534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226991

42881495735

Date : 03-25-2016

BC17/226.9/1425/0486194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288149573-5

Collection Ref. Code : 1855-25-755-6

Customer Information----------

Name : PARBA,LEODEGARIO LABORTE

Premise Address : SITIO MANGGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566935 GS6	Pole No	:	0486194
Serial No	:	93886808	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	2575
Period From	:	02-23-2016	Prev Rdg	:	2552
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		- 105.29
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		19.84
CURRENT BILL - MARCH 2016		129.95
TOTAL AMOUNT DUE		989.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 350.00

Your monthly electricity consumption chart

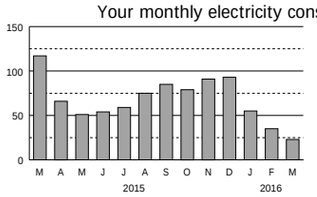

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.95		
Less : VAT	9.97		
Amount Net of VAT	119.98		
Less: BIR 2306	4.30		
BIR 2307	2.22	VATable Sales	119.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.46	VAT Zero Rated Sales	0.00
Add : VAT	9.97	VAT Amount	9.97
TOTAL AMOUNT DUE	123.43	TOTAL SALES	129.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1425/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428750967534

Collection Ref. Code	: 1855-25-755-6	Premise Address	: SITIO MANGGA,TISA, CEBU CITY		
Account ID	: 4288149573-5				
Customer Name	: PARBA,LEODEGARIO LABORTE	TOTAL AMOUNT DUE	: 989.26	Overdue Bill	: 1
Meter Number	: 566935 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42881495735 BC17/226.9/1425/0/10/03-25-2016/75 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952949615908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222719

95227100005

Date : 03-25-2016

BC19/241.2/30/0915256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522710000-5

Collection Ref. Code : 1823-88-599-3

Customer Information----------

Name : LABITAD,MA TERESA C

Premise Address : TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393333GS6	Pole No	:	0915256
Serial No	:	2003160897	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3801
Period From	:	02-25-2016	Prev Rdg	:	3784
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		8.64
CURRENT BILL - MARCH 2016		23.93
TOTAL AMOUNT DUE		538.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 774.00

Your monthly electricity consumption chart

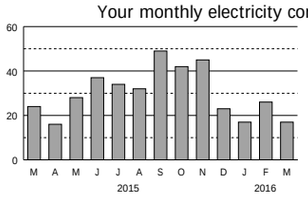

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.93		
Less : VAT	1.85		
Amount Net of VAT	22.08		
Less: BIR 2306	0.88		
BIR 2307	0.31	VATable Sales	22.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.89	VAT Zero Rated Sales	0.00
Add : VAT	1.85	VAT Amount	1.85
TOTAL AMOUNT DUE	22.74	TOTAL SALES	23.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/30/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952949615908

Collection Ref. Code	: 1823-88-599-3	Premise Address	: TULAY,BUOT-TAUP,CEBU CITY		
Account ID	: 9522710000-5				
Customer Name	: LABITAD,MA TERESA C	TOTAL AMOUNT DUE	: 538.39	Overdue Bill	: 4
Meter Number	: 393333GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95227100005

BC19/241.2/30/0/10/03-25-2016/75

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478057268221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220113

47896100006

Date : 03-25-2016

BC19/241.2/40/0910541/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789610000-6

Collection Ref. Code : 1823-24-605-2

Customer Information----------

Name : BARLISO,WILLIAM A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391362GS6	Pole No	:	0910541
Serial No	:	2003157238	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16912
Period From	:	02-25-2016	Prev Rdg	:	16846
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.15
CURRENT BILL - MARCH 2016		567.79
TOTAL AMOUNT DUE		1,198.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,270.00

Your monthly electricity consumption chart

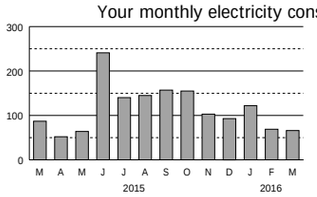

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.79		
Less : VAT	38.46		
Amount Net of VAT	529.33		
Less: BIR 2306	16.47		
BIR 2307	10.07	VATable Sales	529.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.79	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	541.25	TOTAL SALES	567.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/40/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478057268221

Collection Ref. Code	: 1823-24-605-2	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 4789610000-6				
Customer Name	: BARLISO,WILLIAM A	TOTAL AMOUNT DUE	: 1,198.07	Overdue Bill	: 1
Meter Number	: 391362GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47896100006

BC19/241.2/40/0/10/03-25-2016/75

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089445164429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224413

08912594549

Date : 03-25-2016

BC19/241.2/50/0910555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891259454-9

Collection Ref. Code : 1849-86-578-7

Customer Information----------

Name : ABAQUITA,ANGELES IBONALO

Premise Address : LAGUNA

TIN :

Metering Information----------

Meter No	:	502144 GS6	Pole No	:	0910555
Serial No	:	64226606	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6245
Period From	:	02-25-2016	Prev Rdg	:	6170
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	472	Billed kWh	:	75

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.51
CURRENT BILL - MARCH 2016		684.19
TOTAL AMOUNT DUE		1,493.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 769.00

Your monthly electricity consumption chart

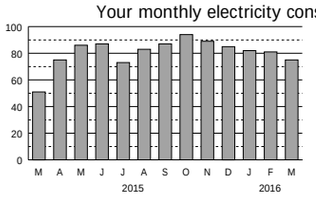

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.19		
Less : VAT	46.49		
Amount Net of VAT	637.70		
Less: BIR 2306	19.87		
BIR 2307	12.16	VATable Sales	637.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.67	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	652.16	TOTAL SALES	684.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/50/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089445164429

Collection Ref. Code	: 1849-86-578-7	Premise Address	: LAGUNA		
Account ID	: 0891259454-9				
Customer Name	: ABAQUITA,ANGELES IBONALO	TOTAL AMOUNT DUE	: 1,493.99	Overdue Bill	: 1
Meter Number	: 502144 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08912594549

BC19/241.2/50/0/10/03-25-2016/75

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141758250655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217976

14106635528

Date : 03-25-2016

BC19/241.2/50/0910555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410663552-8

Collection Ref. Code : 1855-31-581-5

Customer Information----------

Name : BAHIAN,SILVER IBONALO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025650	Pole No	:	0910555
Serial No	:	38435106	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1353
Period From	:	02-25-2016	Prev Rdg	:	1268
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.12
CURRENT BILL - MARCH 2016		814.60
TOTAL AMOUNT DUE		1,621.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 290.00

Your monthly electricity consumption chart

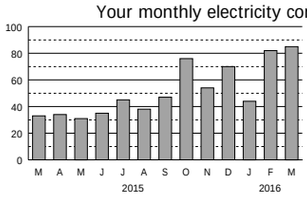

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.60		
Less : VAT	55.32		
Amount Net of VAT	759.28		
Less: BIR 2306	23.61		
BIR 2307	14.52	VATable Sales	759.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.15	VAT Zero Rated Sales	0.00
Add : VAT	55.32	VAT Amount	55.32
TOTAL AMOUNT DUE	776.47	TOTAL SALES	814.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/50/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141758250655

Collection Ref. Code	: 1855-31-581-5	Premise Address	: SITIO LAGUNA,BUOT,CEBU CITY		
Account ID	: 1410663552-8				
Customer Name	: BAHIAN,SILVER IBONALO	TOTAL AMOUNT DUE	: 1,621.39	Overdue Bill	: 1
Meter Number	: MTR1025650				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14106635528

BC19/241.2/50/0/10/03-25-2016/75

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892099225745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226140

89275596511

Date : 03-25-2016

BC19/241.2/65/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927559651-1

Collection Ref. Code : 1855-43-554-3

Customer Information----------

Name : BATATAS,ANA LIEZL ABADIEZ

Premise Address : 137,SITIO LAGUNA,BUOT-TAUP

TIN :

Metering Information----------

Meter No	:	MTR1027574	Pole No	:	0910786
Serial No	:	121752191	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	852
Period From	:	02-25-2016	Prev Rdg	:	831
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:		Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 118.89
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		15.24
CURRENT BILL - MARCH 2016		93.46
TOTAL AMOUNT DUE		554.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 254.00

Your monthly electricity consumption chart

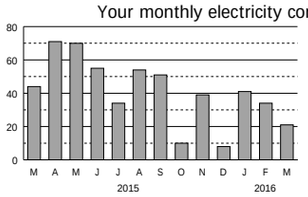

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.46		
Less : VAT	6.40		
Amount Net of VAT	87.06		
Less: BIR 2306	2.80		
BIR 2307	1.58	VATable Sales	87.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.68	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	89.08	TOTAL SALES	93.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/65/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892099225745

Collection Ref. Code	: 1855-43-554-3	Premise Address	: 137,SITIO LAGUNA,BUOT-TAUP		
Account ID	: 8927559651-1				
Customer Name	: BATATAS,ANA LIEZL ABADIEZ	TOTAL AMOUNT DUE	: 554.74	Overdue Bill	: 3
Meter Number	: MTR1027574				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89275596511

BC19/241.2/65/0/10/03-25-2016/75

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693187255304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226520

69362255270

Date : 03-25-2016

BC19/241.2/65/0910555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936225527-0

Collection Ref. Code : 1855-43-482-2

Customer Information----------

Name : CABUSAS,MARCIANA ABABON

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026800	Pole No	:	0910555
Serial No	:	121745419	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3419
Period From	:	02-25-2016	Prev Rdg	:	3315
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 898.00	17.96
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.09
CURRENT BILL - MARCH 2016		1,108.58
TOTAL AMOUNT DUE		2,006.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,212.00

Your monthly electricity consumption chart

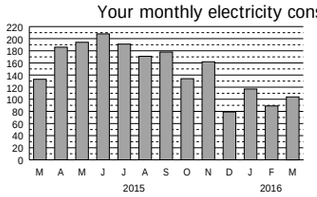

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.58		
Less : VAT	75.83		
Amount Net of VAT	1,032.75		
Less: BIR 2306	32.27		
BIR 2307	19.84	VATable Sales	1,032.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.64	VAT Zero Rated Sales	0.00
Add : VAT	75.83	VAT Amount	75.83
TOTAL AMOUNT DUE	1,056.47	TOTAL SALES	1,108.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/65/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693187255304

Collection Ref. Code	: 1855-43-482-2	Premise Address	: SITIO LAGUNA,BUOT, CEBU CITY		
Account ID	: 6936225527-0				
Customer Name	: CABUSAS,MARCIANA ABABON	TOTAL AMOUNT DUE	: 2,006.37	Overdue Bill	: 1
Meter Number	: MTR1026800				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69362255270

BC19/241.2/65/0/10/03-25-2016/75

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342051120144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218716

34284582326

Date : 03-25-2016

BC19/241.2/65/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428458232-6

Collection Ref. Code : 1855-56-647-8

Customer Information----------

Name : BANTUGAN,MISAEL BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3083EVS6	Pole No	:	0910786
Serial No	:	01643606	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	671
Period From	:	02-25-2016	Prev Rdg	:	662
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	0.31	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	45.03
Transmission Charge	0.3978/kWh	3.58
System Loss Charge	0.8854/kWh	7.97
Sub-Total		56.58
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.34	- 82.34
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 76.69
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.50
Transmission		0.12
System Loss		0.42
Distribution		3.69
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.37
Sub-Total		4.91
CURRENT BILL - MARCH 2016		15.56
TOTAL AMOUNT DUE		298.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2015 - 514.00

Your monthly electricity consumption chart

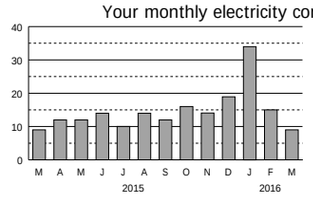

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.56		
Less : VAT	1.29		
Amount Net of VAT	14.27		
Less: BIR 2306	0.60		
BIR 2307	0.21	VATable Sales	14.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/65/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342051120144

Collection Ref. Code	: 1855-56-647-8	Premise Address	: SITIO LAGUNA,BUOT, CEBU CITY		
Account ID	: 3428458232-6				
Customer Name	: BANTUGAN,MISAEL BARLISO	TOTAL AMOUNT DUE	: 298.09	Overdue Bill	: 9
Meter Number	: 3083EVS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34284582326

BC19/241.2/65/0/10/03-25-2016/75

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373593606077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37374228973

1004217483

Date : 03-25-2016

BC19/241.2/65/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737422897-3

Collection Ref. Code : 1855-43-518-7

Customer Information----------

Name : CABRERA,MERRIAM ABADIEZ

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027572	Pole No	:	0910786
Serial No	:	121750970	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	993
Period From	:	02-25-2016	Prev Rdg	:	941
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 130.99
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.20
CURRENT BILL - MARCH 2016		399.92
TOTAL AMOUNT DUE		1,060.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 452.00

Your monthly electricity consumption chart

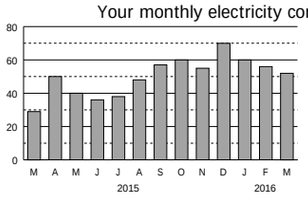

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.92		
Less : VAT	27.14		
Amount Net of VAT	372.78		
Less: BIR 2306	11.65		
BIR 2307	7.05	VATable Sales	372.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.08	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	381.22	TOTAL SALES	399.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/65/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373593606077

Collection Ref. Code	: 1855-43-518-7	Premise Address	: SITIO LAGUNA,BUOT, CEBU CITY		
Account ID	: 3737422897-3				
Customer Name	: CABRERA,MERRIAM ABADIEZ	TOTAL AMOUNT DUE	: 1,060.70	Overdue Bill	: 1
Meter Number	: MTR1027572				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37374228973

BC19/241.2/65/0/10/03-25-2016/75

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168921783878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215300

16896100001

Date : 03-25-2016

BC19/241.2/70/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689610000-1

Collection Ref. Code : 1823-23-485-2

Customer Information----------

Name : CABALUNA,NILANY TM B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121315DS6	Pole No	:	0910786
Serial No	:	15056809	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11764
Period From	:	02-25-2016	Prev Rdg	:	11725
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		33.77
CURRENT BILL - MARCH 2016		240.42
TOTAL AMOUNT DUE		1,528.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 1,036.00

Your monthly electricity consumption chart

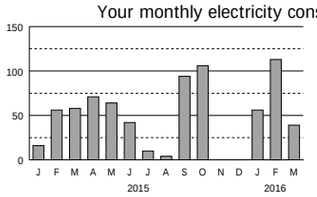

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.42		
Less : VAT	16.88		
Amount Net of VAT	223.54		
Less: BIR 2306	7.29		
BIR 2307	4.16	VATable Sales	223.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.09	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	228.97	TOTAL SALES	240.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/70/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168921783878

Collection Ref. Code	: 1823-23-485-2	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 1689610000-1				
Customer Name	: CABALUNA,NILANY TM B	TOTAL AMOUNT DUE	: 1,528.52	Overdue Bill	: 2
Meter Number	: 121315DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16896100001 BC19/241.2/70/0/10/03-25-2016/75 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068837812554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215399

06896100002

Date : 03-25-2016

BC19/241.2/80/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689610000-2

Collection Ref. Code : 1823-23-479-8

Customer Information----------

Name : ABADIEZ,ZENAIDA B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117503DS6	Pole No	:	0910786
Serial No	:	15485036	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13661
Period From	:	02-25-2016	Prev Rdg	:	13560
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 122.50	2.45
Sub-Total		12.26
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		118.59
CURRENT BILL - MARCH 2016		1,059.83
TOTAL AMOUNT DUE		1,182.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 658.00

Your monthly electricity consumption chart

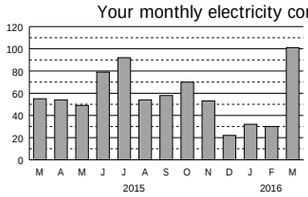

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.83		
Less : VAT	71.84		
Amount Net of VAT	987.99		
Less: BIR 2306	30.59		
BIR 2307	18.97	VATable Sales	987.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.43	VAT Zero Rated Sales	0.00
Add : VAT	71.84	VAT Amount	71.84
TOTAL AMOUNT DUE	1,010.27	TOTAL SALES	1,059.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/80/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068837812554

Collection Ref. Code	: 1823-23-479-8	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 0689610000-2				
Customer Name	: ABADIEZ,ZENAIDA B	TOTAL AMOUNT DUE	: 1,182.28	Overdue Bill	: 1
Meter Number	: 117503DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06896100002

BC19/241.2/80/0/10/03-25-2016/75

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557500657204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224663

55786100002

Date : 03-25-2016

BC19/241.2/80/0910611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578610000-2

Collection Ref. Code : 1821-84-407-6

Customer Information----------

Name : TANGAYAN,FRANKLIN TM C

Premise Address : TULAY,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344085GS6	Pole No	:	0910611
Serial No	:	46141436	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4897
Period From	:	02-25-2016	Prev Rdg	:	4851
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		39.93
CURRENT BILL - MARCH 2016		299.36
TOTAL AMOUNT DUE		496.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 220.50

Your monthly electricity consumption chart

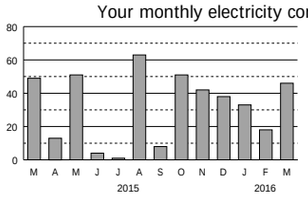

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.36		
Less : VAT	19.90		
Amount Net of VAT	279.46		
Less: BIR 2306	8.60		
BIR 2307	5.23	VATable Sales	279.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.63	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	285.53	TOTAL SALES	299.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/80/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557500657204

Collection Ref. Code	: 1821-84-407-6	Premise Address	: TULAY,BUOT TAUP,CEBU CITY		
Account ID	: 5578610000-2				
Customer Name	: TANGAYAN,FRANKLIN TM C	TOTAL AMOUNT DUE	: 496.26	Overdue Bill	: 2
Meter Number	: 344085GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55786100002

BC19/241.2/80/0/10/03-25-2016/75

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575646553284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217748

57565059730

Date : 03-25-2016

BC19/241.2/165/0910765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756505973-0

Collection Ref. Code : 1857-58-284-5

Customer Information----------

Name : CABALUNA,EDMON BARLISO

Premise Address : SITIO TULAY,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012581 EFS6	Pole No	:	0910765
Serial No	:	121433893	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	872
Period From	:	02-25-2016	Prev Rdg	:	833
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 167.24
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.21
CURRENT BILL - MARCH 2016		226.75
TOTAL AMOUNT DUE		909.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 700.00

Your monthly electricity consumption chart

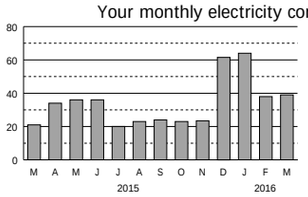

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.75		
Less : VAT	15.41		
Amount Net of VAT	211.34		
Less: BIR 2306	6.67		
BIR 2307	3.92	VATable Sales	211.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.75	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	216.16	TOTAL SALES	226.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/165/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575646553284

Collection Ref. Code	: 1857-58-284-5	Premise Address	: SITIO TULAY,BUOT, CEBU CITY		
Account ID	: 5756505973-0				
Customer Name	: CABALUNA,EDMON BARLISO	TOTAL AMOUNT DUE	: 909.37	Overdue Bill	: 1
Meter Number	: 012581 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57565059730

BC19/241.2/165/0/10/03-25-2016/75

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702298047400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215299

70227100008

Date : 03-25-2016

BC19/241.2/180/0910562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022710000-8

Collection Ref. Code : 1823-81-710-6

Customer Information----------

Name : DALUT,ANA LIEZL B

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074230	Pole No	:	0910562
Serial No	:	40010828	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	436
Period From	:	02-25-2016	Prev Rdg	:	409
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		19.56
CURRENT BILL - MARCH 2016		119.85
TOTAL AMOUNT DUE		724.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2015 - 1,250.00

Your monthly electricity consumption chart

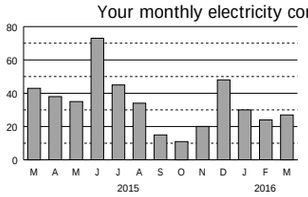

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.85		
Less : VAT	8.19		
Amount Net of VAT	111.66		
Less: BIR 2306	3.59		
BIR 2307	2.02	VATable Sales	111.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.05	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	114.24	TOTAL SALES	119.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/180/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702298047400

Collection Ref. Code	: 1823-81-710-6	Premise Address	: SITIO TULAY,BUOT-TAUP,CEBU CITY		
Account ID	: 7022710000-8				
Customer Name	: DALUT,ANA LIEZL B	TOTAL AMOUNT DUE	: 724.10	Overdue Bill	: 6
Meter Number	: MTR1074230				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70227100008 BC19/241.2/180/0/10/03-25-2016/75 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234206975485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215114

23470727647

Date : 03-25-2016

BC19/241.2/195/0910576/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347072764-7

Collection Ref. Code : 1855-40-086-3

Customer Information----------

Name : BARLISO,MERYLOU CABO

Premise Address : SITIO TULAY,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012341	Pole No	:	0910576
Serial No	:	83348642	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	657
Period From	:	02-25-2016	Prev Rdg	:	615
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.70
CURRENT BILL - MARCH 2016		284.29
TOTAL AMOUNT DUE		936.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 415.00

Your monthly electricity consumption chart

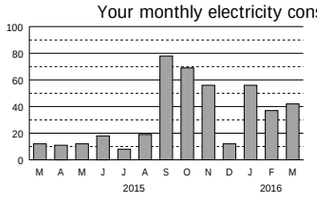

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.29		
Less : VAT	19.34		
Amount Net of VAT	264.95		
Less: BIR 2306	8.33		
BIR 2307	4.97	VATable Sales	264.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.65	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	270.99	TOTAL SALES	284.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/195/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234206975485

Collection Ref. Code	: 1855-40-086-3	Premise Address	: SITIO TULAY,BUOT,CEBU CITY		
Account ID	: 2347072764-7				
Customer Name	: BARLISO,MERYLOU CABO	TOTAL AMOUNT DUE	: 936.78	Overdue Bill	: 3
Meter Number	: MTR1012341				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23470727647

BC19/241.2/195/0/10/03-25-2016/75

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062573515006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227140

06227100002

Date : 03-25-2016

BC19/241.2/200/0910583/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622710000-2

Collection Ref. Code : 1823-88-605-1

Customer Information----------

Name : BARLISO,SILVINO A

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393401GS6	Pole No	:	0910583
Serial No	:	2003161026	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6037
Period From	:	02-25-2016	Prev Rdg	:	5996
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.64
CURRENT BILL - MARCH 2016		276.15
TOTAL AMOUNT DUE		849.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 540.00

Your monthly electricity consumption chart

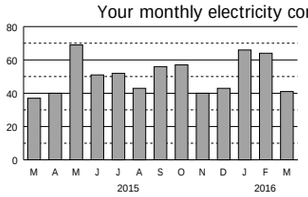

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.15		
Less : VAT	18.73		
Amount Net of VAT	257.42		
Less: BIR 2306	8.06		
BIR 2307	4.83	VATable Sales	257.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.53	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	263.26	TOTAL SALES	276.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/200/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062573515006

Collection Ref. Code	: 1823-88-605-1	Premise Address	: SITIO TULAY,BUOT-TAUP,CEBU CITY		
Account ID	: 0622710000-2				
Customer Name	: BARLISO,SILVINO A	TOTAL AMOUNT DUE	: 849.64	Overdue Bill	: 1
Meter Number	: 393401GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06227100002

BC19/241.2/200/0/10/03-25-2016/75

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878176191590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220609

87896100002

Date : 03-25-2016

BC19/241.2/210/0910583/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789610000-2

Collection Ref. Code : 1823-24-650-8

Customer Information----------

Name : TABERA,GOMERSINDO MACARAYA

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071416	Pole No	:	0910583
Serial No	:	125285349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	346
Period From	:	02-25-2016	Prev Rdg	:	309
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 165.75
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.67
CURRENT BILL - MARCH 2016		207.41
TOTAL AMOUNT DUE		507.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 552.00

Your monthly electricity consumption chart

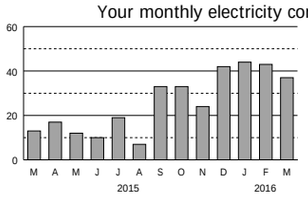

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.41		
Less : VAT	13.81		
Amount Net of VAT	193.60		
Less: BIR 2306	5.99		
BIR 2307	3.58	VATable Sales	193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.03	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	197.84	TOTAL SALES	207.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/210/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878176191590

Collection Ref. Code	: 1823-24-650-8	Premise Address	: SITIO TULAY,BUOT-TAUP,CEBU CITY		
Account ID	: 8789610000-2				
Customer Name	: TABERA,GOMERSINDO MACARAYA	TOTAL AMOUNT DUE	: 507.52	Overdue Bill	: 1
Meter Number	: MTR1071416				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87896100002

BC19/241.2/210/0/10/03-25-2016/75

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162245125203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227402

16227100001

Date : 03-25-2016

BC19/241.2/230/0910604/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622710000-1

Collection Ref. Code : 1823-88-617-5

Customer Information----------

Name : ESCASINAS,GERALDINE C

Premise Address : TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393400GS6	Pole No	:	0910604
Serial No	:	2003161028	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3666
Period From	:	02-25-2016	Prev Rdg	:	3621
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		41.20
CURRENT BILL - MARCH 2016		311.67
TOTAL AMOUNT DUE		544.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 791.00

Your monthly electricity consumption chart

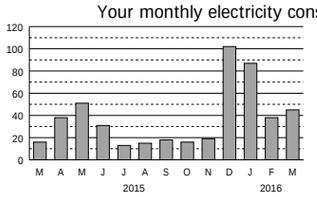

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.67		
Less : VAT	21.49		
Amount Net of VAT	290.18		
Less: BIR 2306	9.26		
BIR 2307	5.45	VATable Sales	290.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.47	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	296.96	TOTAL SALES	311.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/230/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162245125203

Collection Ref. Code	: 1823-88-617-5	Premise Address	: TULAY,BUOT-TAUP,CEBU CITY		
Account ID	: 1622710000-1				
Customer Name	: ESCASINAS,GERALDINE C	TOTAL AMOUNT DUE	: 544.26	Overdue Bill	: 1
Meter Number	: 393400GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16227100001

BC19/241.2/230/0/10/03-25-2016/75

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288117125453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224017

28896100006

Date : 03-25-2016

BC19/241.2/290/0913503/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889610000-6

Collection Ref. Code : 1823-24-686-9

Customer Information----------

Name : TABERA,LUCIANA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092201	Pole No	:	0913503
Serial No	:	129121982	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	405
Period From	:	02-25-2016	Prev Rdg	:	381
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.31
CURRENT BILL - MARCH 2016		97.19
TOTAL AMOUNT DUE		211.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 168.00

Your monthly electricity consumption chart

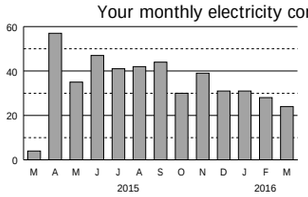

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.19		
Less : VAT	6.28		
Amount Net of VAT	90.91		
Less: BIR 2306	2.76		
BIR 2307	1.63	VATable Sales	90.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.52	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	92.80	TOTAL SALES	97.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/290/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288117125453

Collection Ref. Code	: 1823-24-686-9	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 2889610000-6				
Customer Name	: TABERA,LUCIANA C	TOTAL AMOUNT DUE	: 211.61	Overdue Bill	: 1
Meter Number	: MTR1092201				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28896100006 BC19/241.2/290/0/10/03-25-2016/75 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578629597496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219639

57896100005

Date : 03-25-2016

BC19/241.2/310/0910562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789610000-5

Collection Ref. Code : 1823-24-611-7

Customer Information----------

Name : LAROSA,EMILIO B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124957WS6	Pole No	:	0910562
Serial No	:	57903399	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5784
Period From	:	02-25-2016	Prev Rdg	:	5733
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 136.74
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.18
CURRENT BILL - MARCH 2016		383.00
TOTAL AMOUNT DUE		619.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,400.00

Your monthly electricity consumption chart

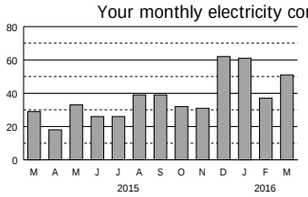

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.00		
Less : VAT	25.63		
Amount Net of VAT	357.37		
Less: BIR 2306	11.01		
BIR 2307	6.75	VATable Sales	357.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.61	VAT Zero Rated Sales	0.00
Add : VAT	25.63	VAT Amount	25.63
TOTAL AMOUNT DUE	365.24	TOTAL SALES	383.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/310/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578629597496

Collection Ref. Code	: 1823-24-611-7	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 5789610000-5				
Customer Name	: LAROSA,EMILIO B	TOTAL AMOUNT DUE	: 619.44	Overdue Bill	: 1
Meter Number	: 124957WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57896100005 BC19/241.2/310/0/10/03-25-2016/75 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298659943806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228116

29896100004

Date : 03-25-2016

BC19/241.2/315/0910576/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989610000-4

Collection Ref. Code : 1823-25-368-7

Customer Information----------

Name : BACAYAN,GUILLERMO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074231	Pole No	:	0910576
Serial No	:	40040229	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	746
Period From	:	02-25-2016	Prev Rdg	:	700
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		- 135.70
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		43.87
CURRENT BILL - MARCH 2016		333.99
TOTAL AMOUNT DUE		666.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,399.00

Your monthly electricity consumption chart

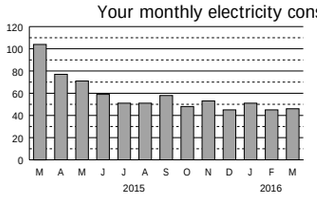

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.99		
Less : VAT	23.61		
Amount Net of VAT	310.38		
Less: BIR 2306	10.14		
BIR 2307	5.85	VATable Sales	310.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.39	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	318.00	TOTAL SALES	333.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/315/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298659943806

Collection Ref. Code	: 1823-25-368-7	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 2989610000-4				
Customer Name	: BACAYAN,GUILLERMO C	TOTAL AMOUNT DUE	: 666.47	Overdue Bill	: 1
Meter Number	: MTR1074231				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29896100004 BC19/241.2/315/0/10/03-25-2016/75 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047766061142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220446

04738756073

Date : 03-25-2016

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473875607-3

Collection Ref. Code : 1855-31-563-7

Customer Information----------

Name : PANSACALA,RONIE GODEN

Premise Address : SITIO LAGUNA,BUOT TAOP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014118	Pole No	:	0910814
Serial No	:	39458847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1081
Period From	:	02-25-2016	Prev Rdg	:	1060
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 123.12
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.69
CURRENT BILL - MARCH 2016		88.68
TOTAL AMOUNT DUE		338.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,534.00

Your monthly electricity consumption chart

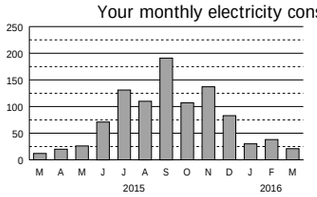

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.68		
Less : VAT	5.89		
Amount Net of VAT	82.79		
Less: BIR 2306	2.59		
BIR 2307	1.49	VATable Sales	82.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.71	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	84.60	TOTAL SALES	88.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/360/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047766061142

Collection Ref. Code	: 1855-31-563-7	Premise Address	: SITIO LAGUNA,BUOT TAOP, CEBU CITY		
Account ID	: 0473875607-3				
Customer Name	: PANSACALA,RONIE GODEN	TOTAL AMOUNT DUE	: 338.72	Overdue Bill	: 1
Meter Number	: MTR1014118				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04738756073 BC19/241.2/360/0/10/03-25-2016/75 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357271395990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35796100002

1004224818

Date : 03-25-2016

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579610000-2

Collection Ref. Code : 1821-97-326-7

Customer Information----------

Name : OLINGGAY,ROMEO TM S

Premise Address : SITIO TULAY,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439286GS6	Pole No	:	0910814
Serial No	:	85738682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3462
Period From	:	02-25-2016	Prev Rdg	:	3410
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 139.86
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.07
CURRENT BILL - MARCH 2016		389.92
TOTAL AMOUNT DUE		607.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 580.00

Your monthly electricity consumption chart

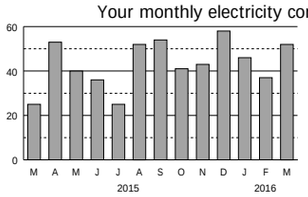

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.92		
Less : VAT	26.07		
Amount Net of VAT	363.85		
Less: BIR 2306	11.21		
BIR 2307	6.87	VATable Sales	363.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.77	VAT Zero Rated Sales	0.00
Add : VAT	26.07	VAT Amount	26.07
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/360/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357271395990

Collection Ref. Code	: 1821-97-326-7	Premise Address	: SITIO TULAY,BUOT-TAOP,CEBU CITY		
Account ID	: 3579610000-2				
Customer Name	: OLINGGAY,ROMEO TM S	TOTAL AMOUNT DUE	: 607.53	Overdue Bill	: 1
Meter Number	: 439286GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35796100002

BC19/241.2/360/0/10/03-25-2016/75

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840669052407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217573

84090979992

Date : 03-25-2016

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409097999-2

Collection Ref. Code : 1859-99-125-4

Customer Information----------

Name : MESABELLA,ANA MARIE CABRERA

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044625	Pole No	:	0910814
Serial No	:	121757029	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1290
Period From	:	02-25-2016	Prev Rdg	:	1247
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.48
CURRENT BILL - MARCH 2016		281.18
TOTAL AMOUNT DUE		514.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 331.00

Your monthly electricity consumption chart

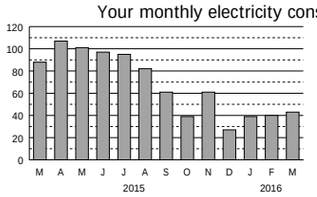

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.18		
Less : VAT	18.75		
Amount Net of VAT	262.43		
Less: BIR 2306	8.10		
BIR 2307	4.91	VATable Sales	262.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.42	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	268.17	TOTAL SALES	281.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/360/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840669052407

Collection Ref. Code	: 1859-99-125-4	Premise Address	: SITIO LAGUNA,BUOT, CEBU CITY		
Account ID	: 8409097999-2				
Customer Name	: MESABELLA,ANA MARIE CABRERA	TOTAL AMOUNT DUE	: 514.75	Overdue Bill	: 1
Meter Number	: MTR1044625				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84090979992 BC19/241.2/360/0/10/03-25-2016/75 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191120344475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225758

19190741827

Date : 03-25-2016

BC19/241.2/391/0910926/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919074182-7

Collection Ref. Code : 1855-43-500-4

Customer Information----------

Name : EBORA,TERESITA ABABON

Premise Address : SITIO TULAY,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026598	Pole No	:	0910926
Serial No	:	121741521	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	396
Period From	:	02-25-2016	Prev Rdg	:	387
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	0.31	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	45.03
Transmission Charge	0.3978/kWh	3.58
System Loss Charge	0.8854/kWh	7.97
Sub-Total		56.58
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.34	- 82.34
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 79.49
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.50
Transmission		0.12
System Loss		0.42
Distribution		3.69
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.37
Sub-Total		4.55
CURRENT BILL - MARCH 2016		12.40
TOTAL AMOUNT DUE		154.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2015 - 20.00

Your monthly electricity consumption chart

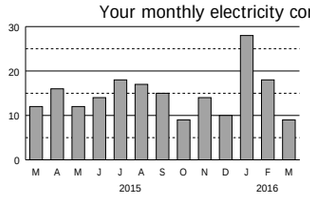

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.95		
Amount Net of VAT	11.45		
Less: BIR 2306	0.46		
BIR 2307	0.16	VATable Sales	11.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	11.78	TOTAL SALES	12.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/391/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191120344475

Collection Ref. Code	: 1855-43-500-4	Premise Address	: SITIO TULAY,BUOT,CEBU CITY		
Account ID	: 1919074182-7				
Customer Name	: EBORA,TERESITA ABABON	TOTAL AMOUNT DUE	: 154.89	Overdue Bill	: 4
Meter Number	: MTR1026598				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19190741827 BC19/241.2/391/0/10/03-25-2016/75 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059683092320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225874

05983428979

Date : 03-25-2016

BC19/241.2/395/0910926/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598342897-9

Collection Ref. Code : 1855-38-320-9

Customer Information----------

Name : ABABON,VERGILIA BACAYAN

Premise Address : SITIO TULAY,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574408 GS6	Pole No	:	0910926
Serial No	:	52330062	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1840
Period From	:	02-25-2016	Prev Rdg	:	1777
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 104.00
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.11
CURRENT BILL - MARCH 2016		542.45
TOTAL AMOUNT DUE		1,155.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 1,322.00

Your monthly electricity consumption chart

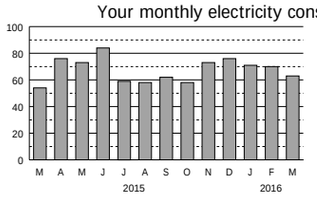

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.45		
Less : VAT	36.76		
Amount Net of VAT	505.69		
Less: BIR 2306	15.72		
BIR 2307	9.62	VATable Sales	505.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.35	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	517.11	TOTAL SALES	542.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/395/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059683092320

Collection Ref. Code	: 1855-38-320-9	Premise Address	: SITIO TULAY,BUOT TAUP,CEBU CITY		
Account ID	: 0598342897-9				
Customer Name	: ABABON,VERGILIA BACAYAN	TOTAL AMOUNT DUE	: 1,155.93	Overdue Bill	: 1
Meter Number	: 574408 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05983428979

BC19/241.2/395/0/10/03-25-2016/75

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631901851708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63198764167

1004226654

Date : 03-25-2016

BC19/241.2/400/0910863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319876416-7

Collection Ref. Code : 1849-60-635-8

Customer Information----------

Name : MONTALLANA,JESON DAMELIS

Premise Address : SITIO LAGUNA

TIN : 263-432-951-000

Metering Information----------

Meter No	:	492591 GS6	Pole No	:	0910863
Serial No	:	62664235	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4476
Period From	:	02-25-2016	Prev Rdg	:	4377
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		- 17.54
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		114.51
CURRENT BILL - MARCH 2016		1,007.65
TOTAL AMOUNT DUE		2,407.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,439.00

Your monthly electricity consumption chart

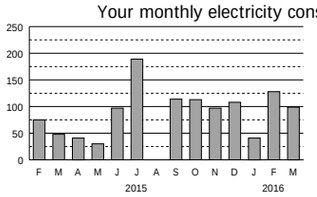

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.65		
Less : VAT	68.90		
Amount Net of VAT	938.75		
Less: BIR 2306	29.37		
BIR 2307	18.00	VATable Sales	938.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.38	VAT Zero Rated Sales	0.00
Add : VAT	68.90	VAT Amount	68.90
TOTAL AMOUNT DUE	960.28	TOTAL SALES	1,007.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/400/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631901851708

Collection Ref. Code	: 1849-60-635-8	Premise Address	: SITIO LAGUNA		
Account ID	: 6319876416-7				
Customer Name	: MONTALLANA,JESON DAMELIS	TOTAL AMOUNT DUE	: 2,407.17	Overdue Bill	: 1
Meter Number	: 492591 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63198764167 BC19/241.2/400/0/10/03-25-2016/75 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147757352526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221270

14796100007

Date : 03-25-2016

BC19/241.2/410/0910870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479610000-7

Collection Ref. Code : 1821-96-680-5

Customer Information----------

Name : CABUSAS,CRISALDO TM C

Premise Address : SITIO TULAY,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355496GS6	Pole No	:	0910870
Serial No	:	85031013	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11015
Period From	:	02-25-2016	Prev Rdg	:	10888
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		151.97
CURRENT BILL - MARCH 2016		1,357.79
TOTAL AMOUNT DUE		2,690.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,388.00

Your monthly electricity consumption chart

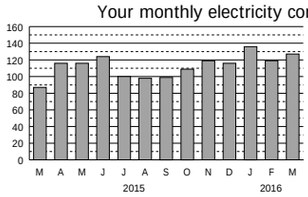

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.79		
Less : VAT	93.01		
Amount Net of VAT	1,264.78		
Less: BIR 2306	39.57		
BIR 2307	24.30	VATable Sales	1,264.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.91	VAT Zero Rated Sales	0.00
Add : VAT	93.01	VAT Amount	93.01
TOTAL AMOUNT DUE	1,293.92	TOTAL SALES	1,357.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/410/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147757352526

Collection Ref. Code	: 1821-96-680-5	Premise Address	: SITIO TULAY,BU-OT TAUP,CEBU CITY
Account ID	: 1479610000-7		
Customer Name	: CABUSAS,CRISALDO TM C	TOTAL AMOUNT DUE	: 2,690.30
Meter Number	: 355496GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14796100007 BC19/241.2/410/0/10/03-25-2016/75 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840313327342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84041098967

BILLING STATEMENT

1004217928

Date : 03-25-2016

BC19/241.2/431/0910884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404109896-7

Collection Ref. Code : 1855-31-179-8

Customer Information----------

Name : TAGHOY,NOLI ARMODIA

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014019	Pole No	:	0910884
Serial No	:	36709547	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1149
Period From	:	02-25-2016	Prev Rdg	:	1100
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 172.99
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.04
CURRENT BILL - MARCH 2016		323.32
TOTAL AMOUNT DUE		739.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 600.00

Your monthly electricity consumption chart

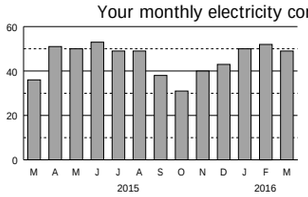

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.32		
Less : VAT	21.68		
Amount Net of VAT	301.64		
Less: BIR 2306	9.36		
BIR 2307	5.65	VATable Sales	301.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.63	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	308.31	TOTAL SALES	323.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/431/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840313327342

Collection Ref. Code	: 1855-31-179-8	Premise Address	: SITIO LAGUNA,BUOT,CEBU CITY		
Account ID	: 8404109896-7				
Customer Name	: TAGHOY,NOLI ARMODIA	TOTAL AMOUNT DUE	: 739.21	Overdue Bill	: 1
Meter Number	: MTR1014019				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84041098967 BC19/241.2/431/0/10/03-25-2016/75 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347550995221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220836

34796100005

Date : 03-25-2016

BC19/241.2/435/0910870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479610000-5

Collection Ref. Code : 1821-96-701-1

Customer Information----------

Name : LEYVA,ENRIQUE TM N

Premise Address : PROPER,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355417GS6	Pole No	:	0910870
Serial No	:	53841420	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7042
Period From	:	02-25-2016	Prev Rdg	:	6992
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.34
CURRENT BILL - MARCH 2016		333.53
TOTAL AMOUNT DUE		920.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 565.00

Your monthly electricity consumption chart

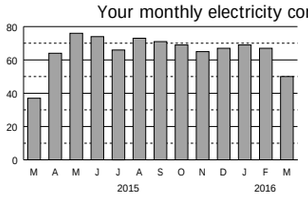

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.53		
Less : VAT	22.50		
Amount Net of VAT	311.03		
Less: BIR 2306	9.72		
BIR 2307	5.83	VATable Sales	311.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.48	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	317.98	TOTAL SALES	333.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/435/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347550995221

Collection Ref. Code	: 1821-96-701-1	Premise Address	: PROPER,BU-OT TAUP,CEBU CITY		
Account ID	: 3479610000-5				
Customer Name	: LEYVA,ENRIQUE TM N	TOTAL AMOUNT DUE	: 920.65	Overdue Bill	: 1
Meter Number	: 355417GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34796100005 BC19/241.2/435/0/10/03-25-2016/75 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572913550768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216546

57233506518

Date : 03-25-2016

BC19/241.2/435/0910884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723350651-8

Collection Ref. Code : 1855-31-560-2

Customer Information----------

Name : CABUSAS,MARY JANE SECRETARIA

Premise Address : M2 SITIO LAGUNA,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013738	Pole No	:	0910884
Serial No	:	50187124	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1376
Period From	:	02-25-2016	Prev Rdg	:	1346
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		23.26
CURRENT BILL - MARCH 2016		146.54
TOTAL AMOUNT DUE		720.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 672.00

Your monthly electricity consumption chart

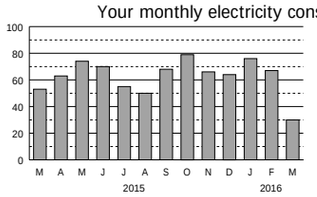

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.54		
Less : VAT	10.55		
Amount Net of VAT	135.99		
Less: BIR 2306	4.59		
BIR 2307	2.48	VATable Sales	135.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.92	VAT Zero Rated Sales	0.00
Add : VAT	10.55	VAT Amount	10.55
TOTAL AMOUNT DUE	139.47	TOTAL SALES	146.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/435/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572913550768

Collection Ref. Code	: 1855-31-560-2	Premise Address	: M2 SITIO LAGUNA,BUOT TAUP,CEBU CITY		
Account ID	: 5723350651-8				
Customer Name	: CABUSAS,MARY JANE SECRETARIA	TOTAL AMOUNT DUE	: 720.65	Overdue Bill	: 1
Meter Number	: MTR1013738				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57233506518

BC19/241.2/435/0/10/03-25-2016/75

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148666818717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221417

14896100006

Date : 03-25-2016

BC19/241.2/460/0841595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489610000-6

Collection Ref. Code : 1823-22-611-6

Customer Information----------

Name : BACAYAN,DIONESIO A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391570GS6	Pole No	:	0841595
Serial No	:	2003155712	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3281
Period From	:	02-25-2016	Prev Rdg	:	3258
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 136.04
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.89
CURRENT BILL - MARCH 2016		95.25
TOTAL AMOUNT DUE		293.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 27.71

Your monthly electricity consumption chart

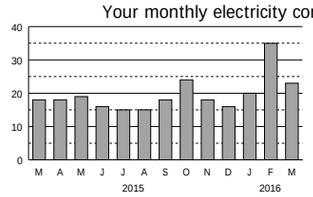

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.25		
Less : VAT	6.25		
Amount Net of VAT	89.00		
Less: BIR 2306	2.75		
BIR 2307	1.60	VATable Sales	89.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.65	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	90.90	TOTAL SALES	95.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/460/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148666818717

Collection Ref. Code	: 1823-22-611-6	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 1489610000-6				
Customer Name	: BACAYAN,DIONESIO A	TOTAL AMOUNT DUE	: 293.55	Overdue Bill	: 1
Meter Number	: 391570GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14896100006

BC19/241.2/460/0/10/03-25-2016/75

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248525071538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220595

24896100005

Date : 03-25-2016

BC19/241.2/480/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489610000-5

Collection Ref. Code : 1823-22-617-5

Customer Information----------

Name : CABUSAS,NARCISA P P

Premise Address : BUOT-TAUP,C/O EFFIE P CABUSAS

TIN :

Metering Information----------

Meter No	:	368383GS6	Pole No	:	0841581
Serial No	:	02107119	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4762
Period From	:	02-25-2016	Prev Rdg	:	4737
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.95
CURRENT BILL - MARCH 2016		100.81
TOTAL AMOUNT DUE		203.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 115.12

Your monthly electricity consumption chart

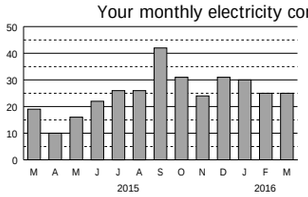

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.81		
Less : VAT	6.49		
Amount Net of VAT	94.32		
Less: BIR 2306	2.87		
BIR 2307	1.69	VATable Sales	94.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.76	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	96.25	TOTAL SALES	100.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/480/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248525071538

Collection Ref. Code	: 1823-22-617-5	Premise Address	: BUOT-TAUP,C/O EFFIE P CABUSAS		
Account ID	: 2489610000-5				
Customer Name	: CABUSAS,NARCISA P P	TOTAL AMOUNT DUE	: 203.48	Overdue Bill	: 1
Meter Number	: 368383GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24896100005 BC19/241.2/480/0/10/03-25-2016/75 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093187679504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225643

09351484556

Date : 03-25-2016

BC19/241.2/495/0841553/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935148455-6

Collection Ref. Code : 1855-35-872-7

Customer Information----------

Name : SABROSO,FRANCISCA ASINAS

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006576	Pole No	:	0841553
Serial No	:	121516933	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2624
Period From	:	02-25-2016	Prev Rdg	:	2553
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		- 69.50
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		77.95
CURRENT BILL - MARCH 2016		662.97
TOTAL AMOUNT DUE		1,497.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 600.00

Your monthly electricity consumption chart

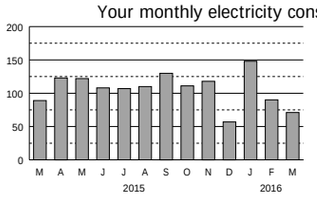

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.97		
Less : VAT	45.65		
Amount Net of VAT	617.32		
Less: BIR 2306	19.47		
BIR 2307	11.79	VATable Sales	617.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.06	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	631.71	TOTAL SALES	662.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/495/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093187679504

Collection Ref. Code	: 1855-35-872-7	Premise Address	: SITIO TAUP,BUOT,CEBU CITY		
Account ID	: 0935148455-6				
Customer Name	: SABROSO,FRANCISCA ASINAS	TOTAL AMOUNT DUE	: 1,497.07	Overdue Bill	: 1
Meter Number	: MTR1006576				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09351484556 BC19/241.2/495/0/10/03-25-2016/75 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158545134755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226280

15896100003

Date : 03-25-2016

BC19/241.2/530/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589610000-3

Collection Ref. Code : 1823-22-857-7

Customer Information----------

Name : SIBLA,ANTONIO P

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172889DS6	Pole No	:	0841763
Serial No	:	14065456	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3102
Period From	:	02-25-2016	Prev Rdg	:	3074
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		18.91
CURRENT BILL - MARCH 2016		112.12
TOTAL AMOUNT DUE		202.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 216.00

Your monthly electricity consumption chart

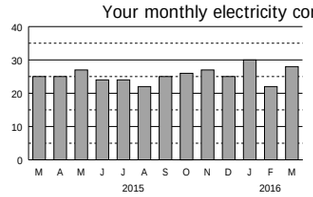

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.12		
Less : VAT	7.19		
Amount Net of VAT	104.93		
Less: BIR 2306	3.18		
BIR 2307	1.88	VATable Sales	104.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.87	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	107.06	TOTAL SALES	112.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/530/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158545134755

Collection Ref. Code	: 1823-22-857-7	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 1589610000-3				
Customer Name	: SIBLA,ANTONIO P	TOTAL AMOUNT DUE	: 202.27	Overdue Bill	: 1
Meter Number	: 172889DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15896100003 BC19/241.2/530/0/10/03-25-2016/75 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940714655333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218103

94064028361

Date : 03-25-2016

BC19/241.2/565/0841770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406402836-1

Collection Ref. Code : 1863-29-206-3

Customer Information----------

Name : CABALUNA,NILANY BARLISO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127613	Pole No	:	0841770
Serial No	:	84440318	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1575
Period From	:	02-25-2016	Prev Rdg	:	1398
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:		Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		212.47
CURRENT BILL - MARCH 2016		1,898.19
TOTAL AMOUNT DUE		4,111.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,310.00

Your monthly electricity consumption chart

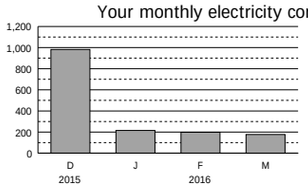

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.19		
Less : VAT	130.27		
Amount Net of VAT	1,767.92		
Less: BIR 2306	55.43		
BIR 2307	33.97	VATable Sales	1,767.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.52	VAT Zero Rated Sales	0.00
Add : VAT	130.27	VAT Amount	130.27
TOTAL AMOUNT DUE	1,808.79	TOTAL SALES	1,898.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/565/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940714655333

Collection Ref. Code	: 1863-29-206-3	Premise Address	: SITIO LAGUNA,BUOT,CEBU CITY		
Account ID	: 9406402836-1				
Customer Name	: CABALUNA,NILANY BARLISO	TOTAL AMOUNT DUE	: 4,111.59	Overdue Bill	: 1
Meter Number	: MTR1127613				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94064028361

BC19/241.2/565/0/10/03-25-2016/75

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339318999069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217623

33996100005

Date : 03-25-2016

BC19/241.2/570/0841742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399610000-5

Collection Ref. Code : 1823-31-299-3

Customer Information----------

Name : SIBLA,ELENA A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130095WS6	Pole No	:	0841742
Serial No	:	63339926	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4523
Period From	:	02-25-2016	Prev Rdg	:	4501
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 127.38
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.57
CURRENT BILL - MARCH 2016		94.45
TOTAL AMOUNT DUE		429.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 131.00

Your monthly electricity consumption chart

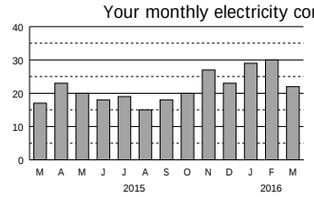

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.45		
Less : VAT	6.33		
Amount Net of VAT	88.12		
Less: BIR 2306	2.78		
BIR 2307	1.59	VATable Sales	88.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.75	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	90.08	TOTAL SALES	94.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/570/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339318999069

Collection Ref. Code	: 1823-31-299-3	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 3399610000-5				
Customer Name	: SIBLA,ELENA A	TOTAL AMOUNT DUE	: 429.07	Overdue Bill	: 3
Meter Number	: 130095WS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33996100005

BC19/241.2/570/0/10/03-25-2016/75

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472273919547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217353

47224960980

Date : 03-25-2016

BC19/241.2/571/0841756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722496098-0

Collection Ref. Code : 1855-49-797-2

Customer Information----------

Name : APAO,GENARO JR. SIBLA

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054845	Pole No	:	0841756
Serial No	:	121432983	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	271
Period From	:	02-25-2016	Prev Rdg	:	254
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.50
CURRENT BILL - MARCH 2016(ESTIMATE)		13.90
TOTAL AMOUNT DUE		83.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 50.00

Your monthly electricity consumption chart

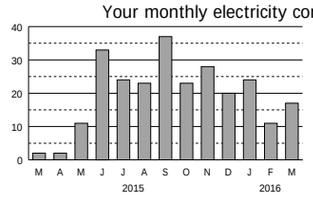

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.90		
Less : VAT	0.77		
Amount Net of VAT	13.13		
Less: BIR 2306	0.43		
BIR 2307	0.13	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.57	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	13.34	TOTAL SALES	13.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/571/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472273919547

Collection Ref. Code	: 1855-49-797-2	Premise Address	: SITIO TAUP,BUOT, CEBU CITY		
Account ID	: 4722496098-0				
Customer Name	: APAO,GENARO JR. SIBLA	TOTAL AMOUNT DUE	: 83.73	Overdue Bill	: 1
Meter Number	: MTR1054845				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47224960980 BC19/241.2/571/0/10/03-25-2016/75 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670564446323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216238

67050052991

Date : 03-25-2016

BC19/241.2/575/0841742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705005299-1

Collection Ref. Code : 1855-43-512-8

Customer Information----------

Name : SEQUITE,VICKY SABELLANO

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027085	Pole No	:	0841742
Serial No	:	121758168	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	970
Period From	:	02-25-2016	Prev Rdg	:	908
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.46
CURRENT BILL - MARCH 2016		528.29
TOTAL AMOUNT DUE		882.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 535.00

Your monthly electricity consumption chart

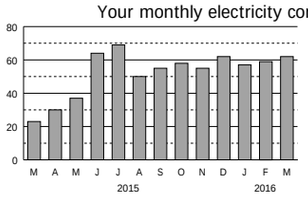

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.29		
Less : VAT	35.59		
Amount Net of VAT	492.70		
Less: BIR 2306	15.23		
BIR 2307	9.37	VATable Sales	492.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.10	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	503.69	TOTAL SALES	528.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/575/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670564446323

Collection Ref. Code	: 1855-43-512-8	Premise Address	: SITIO TAUP,BUOT, CEBU CITY		
Account ID	: 6705005299-1				
Customer Name	: SEQUITE,VICKY SABELLANO	TOTAL AMOUNT DUE	: 882.52	Overdue Bill	: 1
Meter Number	: MTR1027085				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67050052991 BC19/241.2/575/0/10/03-25-2016/75 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370833836797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37050195512

1004216294

Date : 03-25-2016

BC19/241.2/576/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705019551-2

Collection Ref. Code : 1855-43-650-7

Customer Information----------

Name : SIBLA,LIGAYA SABALLA

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027573	Pole No	:	0841763
Serial No	:	121752228	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	836
Period From	:	02-25-2016	Prev Rdg	:	811
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	231	Billed kWh	:	25

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.22
CURRENT BILL - MARCH 2016		103.21
TOTAL AMOUNT DUE		312.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 477.00

Your monthly electricity consumption chart

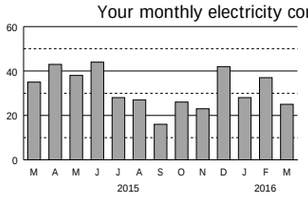

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.21		
Less : VAT	6.75		
Amount Net of VAT	96.46		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	96.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.75	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	98.50	TOTAL SALES	103.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/576/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370833836797

Collection Ref. Code	: 1855-43-650-7	Premise Address	: SITIO TAUP,BUOT, CEBU CITY		
Account ID	: 3705019551-2				
Customer Name	: SIBLA,LIGAYA SABALLA	TOTAL AMOUNT DUE	: 312.26	Overdue Bill	: 1
Meter Number	: MTR1027573				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37050195512

BC19/241.2/576/0/10/03-25-2016/75

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386808329161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223363

38686100009

Date : 03-25-2016

BC19/241.2/600/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868610000-9

Collection Ref. Code : 1821-76-266-5

Customer Information----------

Name : BADAYOS,HERMINIGILDO C

Premise Address : SITIO LAWIS,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4079 EIS6	Pole No	:	0841644
Serial No	:	83296176	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	360
Period From	:	02-25-2016	Prev Rdg	:	344
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	154	Billed kWh	:	16

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.3978/kWh	6.36
System Loss Charge	0.8854/kWh	14.17
Sub-Total		100.59
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.37	- 146.37
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.45
Transmission		0.21
System Loss		0.75
Distribution		6.09
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		7.20
CURRENT BILL - MARCH 2016		14.31
TOTAL AMOUNT DUE		120.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 174.00

Your monthly electricity consumption chart

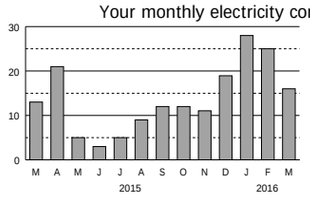

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.31		
Less : VAT	0.86		
Amount Net of VAT	13.45		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	13.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.84	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	13.70	TOTAL SALES	14.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/600/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386808329161

Collection Ref. Code	: 1821-76-266-5	Premise Address	: SITIO LAWIS,BUOT-TAUP,CEBU CITY		
Account ID	: 3868610000-9				
Customer Name	: BADAYOS,HERMINIGILDO C	TOTAL AMOUNT DUE	: 120.04	Overdue Bill	: 1
Meter Number	: 4079 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38686100009 BC19/241.2/600/0/10/03-25-2016/75 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384659701928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222463

38465052264

Date : 03-25-2016

BC19/241.2/607/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846505226-4

Collection Ref. Code : 1855-49-725-5

Customer Information----------

Name : BADAYOS,JENALYN BARABA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3081EVS6	Pole No	:	0841644
Serial No	:	02263285	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	687
Period From	:	02-25-2016	Prev Rdg	:	667
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.78
CURRENT BILL - MARCH 2016		15.94
TOTAL AMOUNT DUE		123.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 168.00

Your monthly electricity consumption chart

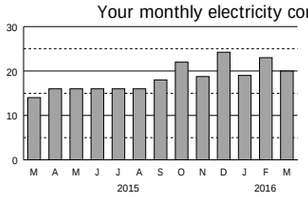

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.94		
Less : VAT	0.87		
Amount Net of VAT	15.07		
Less: BIR 2306	0.49		
BIR 2307	0.14	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.31	TOTAL SALES	15.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/607/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384659701928

Collection Ref. Code	: 1855-49-725-5	Premise Address	: SITIO LAWIS,BUOT, CEBU CITY		
Account ID	: 3846505226-4				
Customer Name	: BADAYOS,JENALYN BARABA	TOTAL AMOUNT DUE	: 123.80	Overdue Bill	: 2
Meter Number	: 3081EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38465052264 BC19/241.2/607/0/10/03-25-2016/75 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686937781844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223464

68686100006

Date : 03-25-2016

BC19/241.2/610/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868610000-6

Collection Ref. Code : 1821-76-287-8

Customer Information----------

Name : BADAYOS,FRANCO TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074416	Pole No	:	0841644
Serial No	:	40010894	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	548
Period From	:	02-25-2016	Prev Rdg	:	507
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 146.40
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.89
CURRENT BILL - MARCH 2016		269.56
TOTAL AMOUNT DUE		550.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 375.00

Your monthly electricity consumption chart

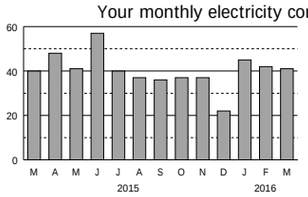

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.56		
Less : VAT	18.03		
Amount Net of VAT	251.53		
Less: BIR 2306	7.77		
BIR 2307	4.71	VATable Sales	251.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.05	VAT Zero Rated Sales	0.00
Add : VAT	18.03	VAT Amount	18.03
TOTAL AMOUNT DUE	257.08	TOTAL SALES	269.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/610/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686937781844

Collection Ref. Code	: 1821-76-287-8	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 6868610000-6				
Customer Name	: BADAYOS,FRANCO TM S	TOTAL AMOUNT DUE	: 550.89	Overdue Bill	: 1
Meter Number	: MTR1074416				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68686100006

BC19/241.2/610/0/10/03-25-2016/75

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583917221050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58354167031

1004221674

Date : 03-25-2016

BC19/241.2/615/0841665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835416703-1

Collection Ref. Code : 1855-46-440-3

Customer Information----------

Name : BACARISAS,REGIEL SECRETARIA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010929	Pole No	:	0841665
Serial No	:	83347633	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	575
Period From	:	02-25-2016	Prev Rdg	:	548
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 157.85
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.78
CURRENT BILL - MARCH 2016		112.94
TOTAL AMOUNT DUE		296.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 114.00

Your monthly electricity consumption chart

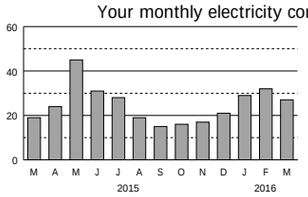

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.94		
Less : VAT	7.45		
Amount Net of VAT	105.49		
Less: BIR 2306	3.29		
BIR 2307	1.90	VATable Sales	105.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.30	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.75	TOTAL SALES	112.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/615/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583917221050

Collection Ref. Code	: 1855-46-440-3	Premise Address	: SITIO LAWIS,BUOT, CEBU CITY		
Account ID	: 5835416703-1				
Customer Name	: BACARISAS,REGIEL SECRETARIA	TOTAL AMOUNT DUE	: 296.86	Overdue Bill	: 1
Meter Number	: MTR1010929				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58354167031

BC19/241.2/615/0/10/03-25-2016/75

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396315154092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227250

39686100007

Date : 03-25-2016

BC19/241.2/630/0841693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968610000-7

Collection Ref. Code : 1821-76-347-5

Customer Information----------

Name : BADAYOS,MARIBETH C.

Premise Address : SITIO LAWIS,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477962GS6	Pole No	:	0841693
Serial No	:	65968211	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	622
Period From	:	02-25-2016	Prev Rdg	:	620
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	342	Billed kWh	:	2

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10.01
Transmission Charge	0.3978/kWh	0.80
System Loss Charge	0.8854/kWh	1.77
Sub-Total		12.58
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.30	- 18.30
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 16.61
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.56
Transmission		0.03
System Loss		0.09
Distribution		1.29
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.08
Sub-Total		1.65
CURRENT BILL - MARCH 2016		8.34
TOTAL AMOUNT DUE		92.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2014 - 800.00

Your monthly electricity consumption chart

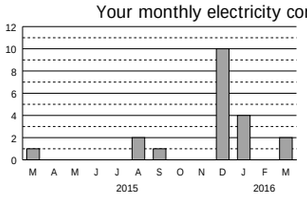

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.34		
Less : VAT	0.81		
Amount Net of VAT	7.53		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	7.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.87	TOTAL SALES	8.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/630/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396315154092

Collection Ref. Code	: 1821-76-347-5	Premise Address	: SITIO LAWIS,BUOT-TAUP,CEBU CITY		
Account ID	: 3968610000-7				
Customer Name	: BADAYOS,MARIBETH C.	TOTAL AMOUNT DUE	: 92.80	Overdue Bill	: 9
Meter Number	: 477962GS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39686100007

BC19/241.2/630/0/10/03-25-2016/75

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101945750919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215165

10194312822

Date : 03-25-2016

BC19/241.2/635/0841693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019431282-2

Collection Ref. Code : 1855-49-299-7

Customer Information----------

Name : BADAYOS,MELISA SECRETARIA

Premise Address : LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542095 GS6	Pole No	:	0841693
Serial No	:	220047640	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	839
Period From	:	02-25-2016	Prev Rdg	:	812
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 160.37
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.46
CURRENT BILL - MARCH 2016		110.10
TOTAL AMOUNT DUE		282.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 200.00

Your monthly electricity consumption chart

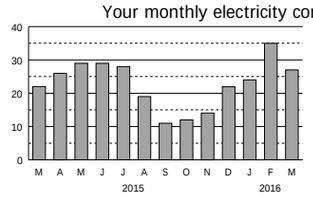

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.10		
Less : VAT	7.15		
Amount Net of VAT	102.95		
Less: BIR 2306	3.16		
BIR 2307	1.85	VATable Sales	102.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.94	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	105.09	TOTAL SALES	110.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/635/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101945750919

Collection Ref. Code	: 1855-49-299-7	Premise Address	: LAWIS,BUOT, CEBU CITY		
Account ID	: 1019431282-2				
Customer Name	: BADAYOS,MELISA SECRETARIA	TOTAL AMOUNT DUE	: 282.24	Overdue Bill	: 1
Meter Number	: 542095 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10194312822 BC19/241.2/635/0/10/03-25-2016/75 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586259924073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223438

58686100007

Date : 03-25-2016

BC19/241.2/640/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868610000-7

Collection Ref. Code : 1821-76-281-9

Customer Information----------

Name : SECRETARIA,NORMELITA TM L

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320992GS6	Pole No	:	0841672
Serial No	:	46901752	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2478
Period From	:	02-25-2016	Prev Rdg	:	2465
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	65.05
Transmission Charge	0.3978/kWh	5.17
System Loss Charge	0.8854/kWh	11.51
Sub-Total		81.73
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.93	- 118.93
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 117.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.63
Transmission		0.17
System Loss		0.61
Distribution		5.06
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.53
Sub-Total		5.98
CURRENT BILL - MARCH 2016		12.79
TOTAL AMOUNT DUE		103.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2015 - 62.00

Your monthly electricity consumption chart

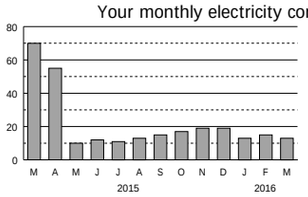

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.82		
Amount Net of VAT	11.97		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	11.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.40	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	12.22	TOTAL SALES	12.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/640/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586259924073

Collection Ref. Code	: 1821-76-281-9	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 5868610000-7				
Customer Name	: SECRETARIA,NORMELITA TM L	TOTAL AMOUNT DUE	: 103.11	Overdue Bill	: 7
Meter Number	: 320992GS6				
Period	: Aug 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58686100007 BC19/241.2/640/0/10/03-25-2016/75 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768240377535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215492

76877021113

Date : 03-25-2016

BC19/241.2/655/0841665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687702111-3

Collection Ref. Code : 1855-59-377-7

Customer Information----------

Name : BADAYOS,ANA EBAG

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2827EVS6	Pole No	:	0841665
Serial No	:	05166632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	581
Period From	:	02-25-2016	Prev Rdg	:	558
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 138.01
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.63
CURRENT BILL - MARCH 2016		93.02
TOTAL AMOUNT DUE		192.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2015 - 200.00

Your monthly electricity consumption chart

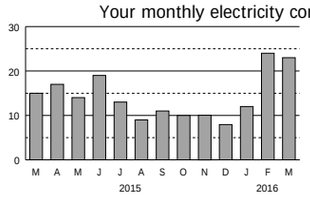

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.02		
Less : VAT	6.01		
Amount Net of VAT	87.01		
Less: BIR 2306	2.65		
BIR 2307	1.56	VATable Sales	87.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.80	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	88.81	TOTAL SALES	93.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/655/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768240377535

Collection Ref. Code	: 1855-59-377-7	Premise Address	: SITIO LAWIS,BUOT, CEBU CITY		
Account ID	: 7687702111-3				
Customer Name	: BADAYOS,ANA EBAG	TOTAL AMOUNT DUE	: 192.91	Overdue Bill	: 1
Meter Number	: 2827EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76877021113

BC19/241.2/655/0/10/03-25-2016/75

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379262392537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220012

37996100006

Date : 03-25-2016

BC19/241.2/660/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799610000-6

Collection Ref. Code : 1823-34-815-7

Customer Information----------

Name : SECRETARIA,BELINDA B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074417	Pole No	:	0841651
Serial No	:	40013582	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	169
Period From	:	02-25-2016	Prev Rdg	:	146
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.63
CURRENT BILL - MARCH 2016		93.03
TOTAL AMOUNT DUE		193.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2015 - 100.00

Your monthly electricity consumption chart

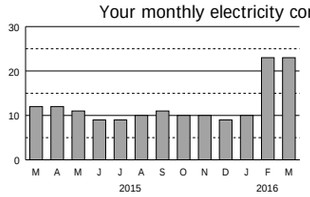

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.03		
Less : VAT	6.01		
Amount Net of VAT	87.02		
Less: BIR 2306	2.65		
BIR 2307	1.56	VATable Sales	87.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.81	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	88.82	TOTAL SALES	93.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/660/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379262392537

Collection Ref. Code	: 1823-34-815-7	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 3799610000-6				
Customer Name	: SECRETARIA,BELINDA B	TOTAL AMOUNT DUE	: 193.35	Overdue Bill	: 1
Meter Number	: MTR1074417				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37996100006 BC19/241.2/660/0/10/03-25-2016/75 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207734900302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218221

20782749665

Date : 03-25-2016

BC19/241.2/665/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078274966-5

Collection Ref. Code : 1855-46-428-4

Customer Information----------

Name : NAVECILLA,JOCELYN BADAYOS

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012535	Pole No	:	0841651
Serial No	:	83350045	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	681
Period From	:	02-25-2016	Prev Rdg	:	658
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 135.65
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.94
CURRENT BILL - MARCH 2016		95.69
TOTAL AMOUNT DUE		313.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 276.00

Your monthly electricity consumption chart

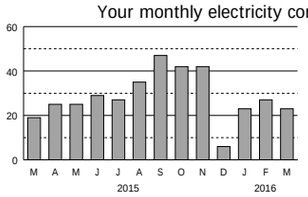

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.69		
Less : VAT	6.30		
Amount Net of VAT	89.39		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	89.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.01	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	91.31	TOTAL SALES	95.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/665/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207734900302

Collection Ref. Code	: 1855-46-428-4	Premise Address	: SITIO LAWIS,BUOT, CEBU CITY		
Account ID	: 2078274966-5				
Customer Name	: NAVECILLA,JOCELYN BADAYOS	TOTAL AMOUNT DUE	: 313.72	Overdue Bill	: 3
Meter Number	: MTR1012535				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20782749665 BC19/241.2/665/0/10/03-25-2016/75 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096296552861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09686100000

BILLING STATEMENT

1004227477

Date : 03-25-2016

BC19/241.2/670/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968610000-0

Collection Ref. Code : 1821-76-320-3

Customer Information----------

Name : SECRETARIA,SERVANDO N

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525229 GS6	Pole No	:	0841651
Serial No	:	61583675	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	974
Period From	:	02-25-2016	Prev Rdg	:	953
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 124.61
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.50
CURRENT BILL - MARCH 2016		87.00
TOTAL AMOUNT DUE		262.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 100.00

Your monthly electricity consumption chart

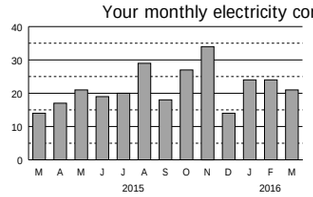

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.00		
Less : VAT	5.71		
Amount Net of VAT	81.29		
Less: BIR 2306	2.51		
BIR 2307	1.46	VATable Sales	81.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.32	VAT Zero Rated Sales	0.00
Add : VAT	5.71	VAT Amount	5.71
TOTAL AMOUNT DUE	83.03	TOTAL SALES	87.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/670/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096296552861

Collection Ref. Code	: 1821-76-320-3	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 0968610000-0				
Customer Name	: SECRETARIA,SERVANDO N	TOTAL AMOUNT DUE	: 262.56	Overdue Bill	: 1
Meter Number	: 525229 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09686100000

BC19/241.2/670/0/10/03-25-2016/75

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200470918666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214921

20007100009

Date : 03-25-2016

BC19/241.2/680/0841693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000710000-9

Collection Ref. Code : 1823-37-884-6

Customer Information----------

Name : TABASA,JOEL L

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281411GS6	Pole No	:	0841693
Serial No	:	46747426	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3742
Period From	:	02-25-2016	Prev Rdg	:	3711
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.77
CURRENT BILL - MARCH 2016		173.00
TOTAL AMOUNT DUE		369.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 207.00

Your monthly electricity consumption chart

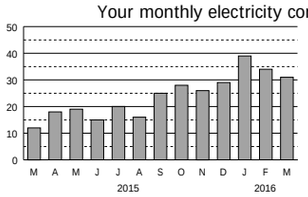

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.00		
Less : VAT	11.47		
Amount Net of VAT	161.53		
Less: BIR 2306	4.97		
BIR 2307	2.99	VATable Sales	161.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.57	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	165.04	TOTAL SALES	173.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/680/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200470918666

Collection Ref. Code	: 1823-37-884-6	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 2000710000-9				
Customer Name	: TABASA,JOEL L	TOTAL AMOUNT DUE	: 369.65	Overdue Bill	: 1
Meter Number	: 281411GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20007100009 BC19/241.2/680/0/10/03-25-2016/75 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886230852405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224048

88686100004

Date : 03-25-2016

BC19/241.2/700/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868610000-4

Collection Ref. Code : 1821-76-299-1

Customer Information----------

Name : CABALUNA,RICARDO TM A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130773WS6	Pole No	:	0841672
Serial No	:	79655583	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3553
Period From	:	02-25-2016	Prev Rdg	:	3525
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 163.05
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.54
CURRENT BILL - MARCH 2016		117.65
TOTAL AMOUNT DUE		452.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2015 - 486.00

Your monthly electricity consumption chart

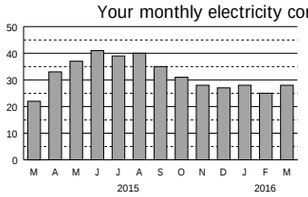

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.65		
Less : VAT	7.78		
Amount Net of VAT	109.87		
Less: BIR 2306	3.43		
BIR 2307	1.98	VATable Sales	109.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.46	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	112.24	TOTAL SALES	117.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/700/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886230852405

Collection Ref. Code	: 1821-76-299-1	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 8868610000-4				
Customer Name	: CABALUNA,RICARDO TM A	TOTAL AMOUNT DUE	: 452.64	Overdue Bill	: 3
Meter Number	: 130773WS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88686100004 BC19/241.2/700/0/10/03-25-2016/75 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786580522655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78686100005

1004222939

Date : 03-25-2016

BC19/241.2/710/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868610000-5

Collection Ref. Code : 1821-76-293-2

Customer Information----------

Name : BACARISAS,EDILBERTA TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135581WS6	Pole No	:	0841672
Serial No	:	54927935	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3906
Period From	:	02-25-2016	Prev Rdg	:	3882
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 132.51
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		17.74
CURRENT BILL - MARCH 2016		109.78
TOTAL AMOUNT DUE		782.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2015 - 596.00

Your monthly electricity consumption chart

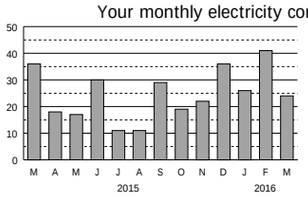

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.78		
Less : VAT	7.63		
Amount Net of VAT	102.15		
Less: BIR 2306	3.32		
BIR 2307	1.85	VATable Sales	102.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.98	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	104.61	TOTAL SALES	109.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/710/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786580522655

Collection Ref. Code	: 1821-76-293-2	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 7868610000-5				
Customer Name	: BACARISAS,EDILBERTA TM S	TOTAL AMOUNT DUE	: 782.16	Overdue Bill	: 5
Meter Number	: 135581WS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78686100005

BC19/241.2/710/0/10/03-25-2016/75

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870491011530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216447

87053287238

Date : 03-25-2016

BC19/241.2/715/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705328723-8

Collection Ref. Code : 1855-53-578-5

Customer Information----------

Name : SECRETARIA,ROSELYN NARES

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013336	Pole No	:	0841672
Serial No	:	33393783	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	518
Period From	:	02-25-2016	Prev Rdg	:	492
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		18.36
CURRENT BILL - MARCH 2016		111.11
TOTAL AMOUNT DUE		498.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 150.00

Your monthly electricity consumption chart

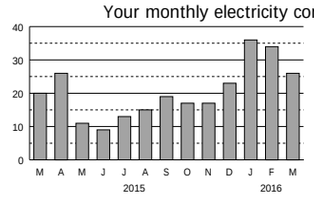

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.11		
Less : VAT	7.44		
Amount Net of VAT	103.67		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	103.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.52	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	105.96	TOTAL SALES	111.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/715/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870491011530

Collection Ref. Code	: 1855-53-578-5	Premise Address	: SITIO LAWIS,BUOT, CEBU CITY		
Account ID	: 8705328723-8				
Customer Name	: SECRETARIA,ROSELYN NARES	TOTAL AMOUNT DUE	: 498.70	Overdue Bill	: 2
Meter Number	: MTR1013336				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87053287238

BC19/241.2/715/0/10/03-25-2016/75

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183619614111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222273

1833622712 1

Date : 03-25-2016

BC19/241.2/716/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833622712-1

Collection Ref. Code : 1855-31-572-6

Customer Information----------

Name : CABRERA,ROSALIE LOPEZ

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006226	Pole No	:	0841672
Serial No	:	144600826	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	974
Period From	:	02-25-2016	Prev Rdg	:	946
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 155.98
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		20.45
CURRENT BILL - MARCH 2016		125.63
TOTAL AMOUNT DUE		813.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 1,000.00

Your monthly electricity consumption chart

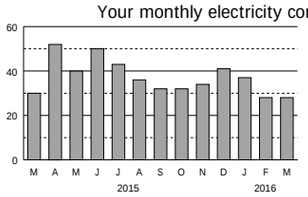

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.63		
Less : VAT	8.64		
Amount Net of VAT	116.99		
Less: BIR 2306	3.79		
BIR 2307	2.12	VATable Sales	116.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.08	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	119.72	TOTAL SALES	125.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/716/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183619614111

Collection Ref. Code	: 1855-31-572-6	Premise Address	: SITIO LAWIS,BUOT,CEBU CITY		
Account ID	: 1833622712-1				
Customer Name	: CABRERA,ROSALIE LOPEZ	TOTAL AMOUNT DUE	: 813.97	Overdue Bill	: 3
Meter Number	: MTR1006226				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1833622712 1

BC19/241.2/716/0/10/03-25-2016/75

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157416060100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225472

15762245783

Date : 03-25-2016

BC19/241.2/730/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576224578-3

Collection Ref. Code : 1855-31-566-1

Customer Information----------

Name : BELDENIZA,MELCHORA CABUSAS

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014021	Pole No	:	0841546
Serial No	:	34494568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1233
Period From	:	02-25-2016	Prev Rdg	:	1164
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:		Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		74.23
CURRENT BILL - MARCH 2016		619.84
TOTAL AMOUNT DUE		2,451.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 300.00

Your monthly electricity consumption chart

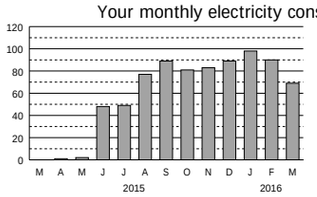

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.84		
Less : VAT	43.03		
Amount Net of VAT	576.81		
Less: BIR 2306	18.38		
BIR 2307	10.99	VATable Sales	576.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.44	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	590.47	TOTAL SALES	619.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/730/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157416060100

Collection Ref. Code	: 1855-31-566-1	Premise Address	: SITIO TAUP,BUOT, CEBU CITY		
Account ID	: 1576224578-3				
Customer Name	: BELDENIZA,MELCHORA CABUSAS	TOTAL AMOUNT DUE	: 2,451.22	Overdue Bill	: 2
Meter Number	: MTR1014021				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15762245783

BC19/241.2/730/0/10/03-25-2016/75

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390888652688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39077330007

BILLING STATEMENT

1004224924

Date : 03-25-2016

BC19/241.2/735/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907733000-7

Collection Ref. Code : 1855-31-587-4

Customer Information----------

Name : MABANAG,DANILO BACAYAN

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009595	Pole No	:	0841546
Serial No	:	83350206	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	684
Period From	:	02-25-2016	Prev Rdg	:	656
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.63
CURRENT BILL - MARCH 2016		118.50
TOTAL AMOUNT DUE		491.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 320.00

Your monthly electricity consumption chart

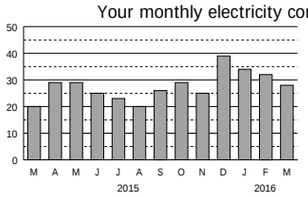

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.50		
Less : VAT	7.87		
Amount Net of VAT	110.63		
Less: BIR 2306	3.46		
BIR 2307	1.99	VATable Sales	110.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.18	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.05	TOTAL SALES	118.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/735/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390888652688

Collection Ref. Code	: 1855-31-587-4	Premise Address	: SITIO TAUP,BUOT,CEBU CITY		
Account ID	: 3907733000-7				
Customer Name	: MABANAG,DANILO BACAYAN	TOTAL AMOUNT DUE	: 491.55	Overdue Bill	: 2
Meter Number	: MTR1009595				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39077330007

BC19/241.2/735/0/10/03-25-2016/75

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170255739119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216381

17056213212

Date : 03-25-2016

BC19/241.2/736/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705621321-2

Collection Ref. Code : 1855-57-071-8

Customer Information----------

Name : CABUSAS,GIRLIE ALCANTARA

Premise Address : TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5196 EVS6	Pole No	:	0841581
Serial No	:	01414607	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	634
Period From	:	02-25-2016	Prev Rdg	:	617
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.58
CURRENT BILL - MARCH 2016		14.63
TOTAL AMOUNT DUE		117.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 99.17

Your monthly electricity consumption chart

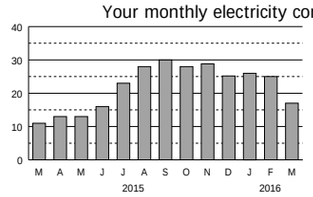

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.85		
Amount Net of VAT	13.78		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	13.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.17	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.02	TOTAL SALES	14.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/736/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170255739119

Collection Ref. Code	: 1855-57-071-8	Premise Address	: TAUP,BUOT, CEBU CITY		
Account ID	: 1705621321-2				
Customer Name	: CABUSAS,GIRLIE ALCANTARA	TOTAL AMOUNT DUE	: 117.30	Overdue Bill	: 1
Meter Number	: 5196 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17056213212

BC19/241.2/736/0/10/03-25-2016/75

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497776998269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228459

49796100003

Date : 03-25-2016

BC19/241.2/760/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979610000-3

Collection Ref. Code : 1823-17-791-3

Customer Information----------

Name : CABRILLOS,ROGELIO I

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151680DS6	Pole No	:	0946920
Serial No	:	11664472	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2292
Period From	:	02-25-2016	Prev Rdg	:	2265
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 158.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.76
CURRENT BILL - MARCH 2016		112.77
TOTAL AMOUNT DUE		403.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 291.08

Your monthly electricity consumption chart

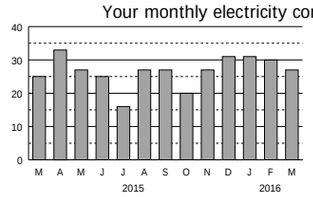

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.77		
Less : VAT	7.43		
Amount Net of VAT	105.34		
Less: BIR 2306	3.28		
BIR 2307	1.89	VATable Sales	105.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	107.60	TOTAL SALES	112.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/760/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497776998269

Collection Ref. Code	: 1823-17-791-3	Premise Address	: BUOT TAUP,CEBU CITY		
Account ID	: 4979610000-3				
Customer Name	: CABRILLOS,ROGELIO I	TOTAL AMOUNT DUE	: 403.15	Overdue Bill	: 2
Meter Number	: 151680DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49796100003 BC19/241.2/760/0/10/03-25-2016/75 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144971319484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219677

14472725689

Date : 03-25-2016

BC19/241.2/775/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447272568-9

Collection Ref. Code : 1855-43-524-1

Customer Information----------

Name : CABRILLOS,ROMEL CABUENAS

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573250 GS6	Pole No	:	0946920
Serial No	:	61546656	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	673
Period From	:	02-25-2016	Prev Rdg	:	652
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 123.88
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.59
CURRENT BILL - MARCH 2016		87.82
TOTAL AMOUNT DUE		299.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 270.00

Your monthly electricity consumption chart

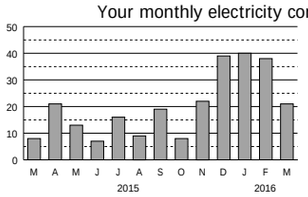

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.82		
Less : VAT	5.79		
Amount Net of VAT	82.03		
Less: BIR 2306	2.54		
BIR 2307	1.48	VATable Sales	82.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.01	VAT Zero Rated Sales	0.00
Add : VAT	5.79	VAT Amount	5.79
TOTAL AMOUNT DUE	83.80	TOTAL SALES	87.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/775/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144971319484

Collection Ref. Code	: 1855-43-524-1	Premise Address	: SITIO TAUP,BUOT,CEBU CITY		
Account ID	: 1447272568-9				
Customer Name	: CABRILLOS,ROMEL CABUENAS	TOTAL AMOUNT DUE	: 299.85	Overdue Bill	: 1
Meter Number	: 573250 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14472725689

BC19/241.2/775/0/10/03-25-2016/75

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397233784489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39796100004

BILLING STATEMENT

1004227916

Date : 03-25-2016

BC19/241.2/780/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979610000-4

Collection Ref. Code : 1823-17-785-9

Customer Information----------

Name : CABUENAS,SALVINO S

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074374	Pole No	:	0946920
Serial No	:	40041066	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	279
Period From	:	02-25-2016	Prev Rdg	:	261
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		8.04
CURRENT BILL - MARCH 2016		15.45
TOTAL AMOUNT DUE		136.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 106.00

Your monthly electricity consumption chart

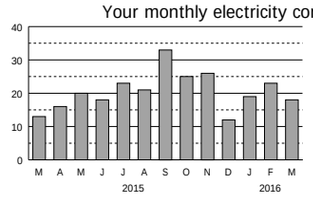

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.45		
Less : VAT	0.90		
Amount Net of VAT	14.55		
Less: BIR 2306	0.51		
BIR 2307	0.15	VATable Sales	14.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.89	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	14.79	TOTAL SALES	15.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/780/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397233784489

Collection Ref. Code	: 1823-17-785-9	Premise Address	: BUOT TAUP,CEBU CITY		
Account ID	: 3979610000-4				
Customer Name	: CABUENAS,SALVINO S	TOTAL AMOUNT DUE	: 136.02	Overdue Bill	: 3
Meter Number	: MTR1074374				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39796100004

BC19/241.2/780/0/10/03-25-2016/75

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770861825121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216426

77049100009

Date : 03-25-2016

BC19/241.2/790/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704910000-9

Collection Ref. Code : 1845-55-548-1

Customer Information----------

Name : SECRETARIA,SHARON A

Premise Address : NEAR BUOT ELEMENTARY SCHOOL,BUOT- TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479395GS6	Pole No	:	0946955
Serial No	:	67476381	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3799
Period From	:	02-25-2016	Prev Rdg	:	3732
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 114.29
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		68.72
CURRENT BILL - MARCH 2016		572.36
TOTAL AMOUNT DUE		1,037.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 510.00

Your monthly electricity consumption chart

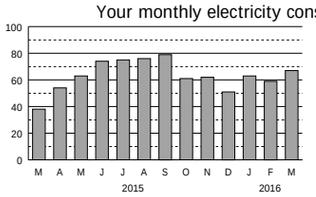

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.36		
Less : VAT	38.62		
Amount Net of VAT	533.74		
Less: BIR 2306	16.53		
BIR 2307	10.15	VATable Sales	533.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.06	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	545.68	TOTAL SALES	572.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/790/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770861825121

Collection Ref. Code	: 1845-55-548-1	Premise Address	: NEAR BUOT ELEMENTARY SCHOOL,BUOT- TAUP,CEBU CITY
Account ID	: 7704910000-9		
Customer Name	: SECRETARIA,SHARON A	TOTAL AMOUNT DUE	: 1,037.28
Meter Number	: 479395GS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77049100009 BC19/241.2/790/0/10/03-25-2016/75 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287374148706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223750

28796100007

Date : 03-25-2016

BC19/241.2/791/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879610000-7

Collection Ref. Code : 1823-16-458-7

Customer Information----------

Name : SECRETARIA,TEOFILA C

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123571WS6	Pole No	:	0946955
Serial No	:	67430250	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4737
Period From	:	02-25-2016	Prev Rdg	:	4707
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 177.57
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.51
CURRENT BILL - MARCH 2016		122.38
TOTAL AMOUNT DUE		325.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 326.00

Your monthly electricity consumption chart

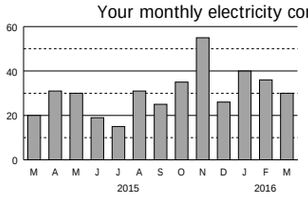

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.38		
Less : VAT	7.96		
Amount Net of VAT	114.42		
Less: BIR 2306	3.51		
BIR 2307	2.05	VATable Sales	114.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.86	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	116.82	TOTAL SALES	122.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/791/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287374148706

Collection Ref. Code	: 1823-16-458-7	Premise Address	: BUOT TAUP,CEBU CITY		
Account ID	: 2879610000-7				
Customer Name	: SECRETARIA,TEOFILA C	TOTAL AMOUNT DUE	: 325.89	Overdue Bill	: 1
Meter Number	: 123571WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28796100007 BC19/241.2/791/0/10/03-25-2016/75 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270074115216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215981

27049100004

Date : 03-25-2016

BC19/241.2/792/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704910000-4

Collection Ref. Code : 1845-55-533-3

Customer Information----------

Name : CABUSAS,MARY JANE S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479391GS6	Pole No	:	0946955
Serial No	:	61366995	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3349
Period From	:	02-25-2016	Prev Rdg	:	3289
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	251	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.05
CURRENT BILL - MARCH 2016		453.56
TOTAL AMOUNT DUE		892.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 400.00

Your monthly electricity consumption chart

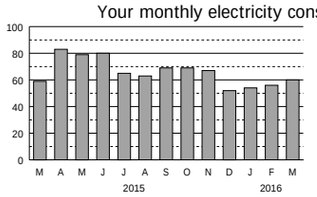

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.56		
Less : VAT	30.49		
Amount Net of VAT	423.07		
Less: BIR 2306	13.10		
BIR 2307	7.99	VATable Sales	423.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.98	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	432.47	TOTAL SALES	453.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/792/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270074115216

Collection Ref. Code	: 1845-55-533-3	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 2704910000-4				
Customer Name	: CABUSAS,MARY JANE S	TOTAL AMOUNT DUE	: 892.79	Overdue Bill	: 1
Meter Number	: 479391GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27049100004

BC19/241.2/792/0/10/03-25-2016/75

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170091980469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216320

17049100005

Date : 03-25-2016

BC19/241.2/793/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704910000-5

Collection Ref. Code : 1845-55-530-9

Customer Information----------

Name : MURILLO,MA. TERESA S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479390GS6	Pole No	:	0946955
Serial No	:	67476411	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3012
Period From	:	02-25-2016	Prev Rdg	:	2956
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 134.05
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		54.92
CURRENT BILL - MARCH 2016		438.17
TOTAL AMOUNT DUE		869.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 626.00

Your monthly electricity consumption chart

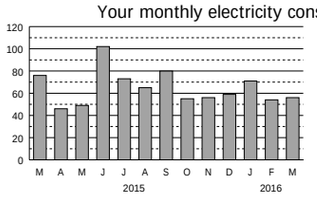

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.17		
Less : VAT	30.05		
Amount Net of VAT	408.12		
Less: BIR 2306	12.88		
BIR 2307	7.72	VATable Sales	408.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.52	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	417.57	TOTAL SALES	438.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/793/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170091980469

Collection Ref. Code	: 1845-55-530-9	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 1704910000-5				
Customer Name	: MURILLO,MA. TERESA S	TOTAL AMOUNT DUE	: 869.12	Overdue Bill	: 1
Meter Number	: 479390GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17049100005

BC19/241.2/793/0/10/03-25-2016/75

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214164790386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220731

21482210966

Date : 03-25-2016

BC19/241.2/800/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148221096-6

Collection Ref. Code : 1855-20-839-3

Customer Information----------

Name : BACARISAS,ARNEL SABATE

Premise Address : TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566605 GS6	Pole No	:	0946955
Serial No	:	53568266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1562
Period From	:	02-25-2016	Prev Rdg	:	1519
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	572	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.27
CURRENT BILL - MARCH 2016		288.20
TOTAL AMOUNT DUE		833.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 1,102.00

Your monthly electricity consumption chart

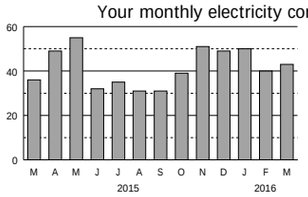

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.20		
Less : VAT	19.50		
Amount Net of VAT	268.70		
Less: BIR 2306	8.42		
BIR 2307	5.04	VATable Sales	268.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.24	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	274.74	TOTAL SALES	288.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/800/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214164790386

Collection Ref. Code	: 1855-20-839-3	Premise Address	: TAUP,BUOT,CEBU CITY		
Account ID	: 2148221096-6				
Customer Name	: BACARISAS,ARNEL SABATE	TOTAL AMOUNT DUE	: 833.42	Overdue Bill	: 2
Meter Number	: 566605 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21482210966 BC19/241.2/800/0/10/03-25-2016/75 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511062127181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219719

51164164439

Date : 03-25-2016

BC19/241.2/800/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116416443-9

Collection Ref. Code : 1855-20-860-1

Customer Information----------

Name : SECRETARIA,JENILYN HEPGANO

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565239 GS6	Pole No	:	0946955
Serial No	:	52328690	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2361
Period From	:	02-25-2016	Prev Rdg	:	2285
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	332	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 89.00
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.52
CURRENT BILL - MARCH 2016		692.80
TOTAL AMOUNT DUE		1,494.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,100.00

Your monthly electricity consumption chart

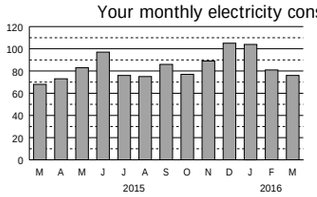

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.80		
Less : VAT	47.06		
Amount Net of VAT	645.74		
Less: BIR 2306	20.10		
BIR 2307	12.32	VATable Sales	645.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.32	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	660.38	TOTAL SALES	692.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/800/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511062127181

Collection Ref. Code	: 1855-20-860-1	Premise Address	: SITIO TAUP,BUOT,CEBU CITY		
Account ID	: 5116416443-9				
Customer Name	: SECRETARIA,JENILYN HEPGANO	TOTAL AMOUNT DUE	: 1,494.93	Overdue Bill	: 1
Meter Number	: 565239 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51164164439

BC19/241.2/800/0/10/03-25-2016/75

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952007142508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222747

95272234220

Date : 03-25-2016

BC19/241.2/850/0913265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527223422-0

Collection Ref. Code : 1855-81-596-6

Customer Information----------

Name : GACO,ADJEONEZ SACAREZ

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000571 EFS6	Pole No	:	0913265
Serial No	:	117731814	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3624
Period From	:	02-25-2016	Prev Rdg	:	3605
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 169.68
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.63
CURRENT BILL - MARCH 2016		17.76
TOTAL AMOUNT DUE		224.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 428.00

Your monthly electricity consumption chart

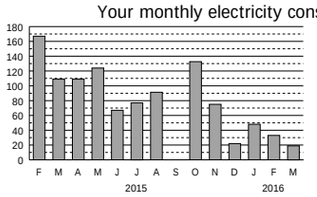

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.76		
Less : VAT	1.10		
Amount Net of VAT	16.66		
Less: BIR 2306	0.59		
BIR 2307	0.18	VATable Sales	16.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.89	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	16.99	TOTAL SALES	17.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/850/0/10/03-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952007142508

Collection Ref. Code	: 1855-81-596-6	Premise Address	: SITIO TAUP,BUOT, CEBU CITY		
Account ID	: 9527223422-0				
Customer Name	: GACO,ADJEONEZ SACAREZ	TOTAL AMOUNT DUE	: 224.23	Overdue Bill	: 1
Meter Number	: 000571 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95272234220

BC19/241.2/850/0/10/03-25-2016/75

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688396826457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224345

68867300003

Date : 03-25-2016

BC19/167.0/130/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886730000-3

Collection Ref. Code : 1833-95-320-7

Customer Information----------

Name : KO,BETTY T M2

Premise Address : KO COMPOUND,ESCANO SUB-DIVISION,MABOLO

TIN :

Metering Information----------

Meter No	:	162636WS6	Pole No	:	0145283
Serial No	:	42719265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7840
Period From	:	02-25-2016	Prev Rdg	:	7802
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.20
CURRENT BILL - MARCH 2016		210.67
TOTAL AMOUNT DUE		418.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 406.91

Your monthly electricity consumption chart

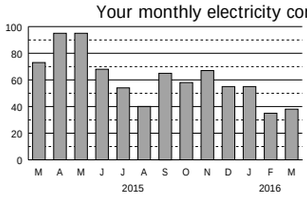

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.67		
Less : VAT	13.92		
Amount Net of VAT	196.75		
Less: BIR 2306	6.04		
BIR 2307	3.64	VATable Sales	196.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.07	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	200.99	TOTAL SALES	210.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/130/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688396826457

Collection Ref. Code	: 1833-95-320-7	Premise Address	: KO COMPOUND,ESCANO SUB-DIVISION,MABOLO		
Account ID	: 6886730000-3				
Customer Name	: KO,BETTY T M2	TOTAL AMOUNT DUE	: 418.18	Overdue Bill	: 1
Meter Number	: 162636WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68867300003

BC19/167.0/130/0/10/03-25-2016/77

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588650580814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224181

58867300004

Date : 03-25-2016

BC19/167.0/140/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886730000-4

Collection Ref. Code : 1833-95-317-7

Customer Information----------

Name : KO,BETTY T M1

Premise Address : KO COMPOUND,ESCANO SUB-DIVISION,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023781	Pole No	:	0145283
Serial No	:	121758509	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	734
Period From	:	02-25-2016	Prev Rdg	:	691
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.94
CURRENT BILL - MARCH 2016		294.02
TOTAL AMOUNT DUE		1,096.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 409.60

Your monthly electricity consumption chart

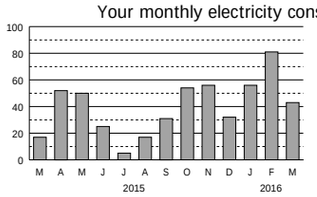

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.02		
Less : VAT	20.13		
Amount Net of VAT	273.89		
Less: BIR 2306	8.68		
BIR 2307	5.14	VATable Sales	273.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.07	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	280.20	TOTAL SALES	294.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/140/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588650580814

Collection Ref. Code	: 1833-95-317-7	Premise Address	: KO COMPOUND,ESCANO SUB-DIVISION,MABOLO		
Account ID	: 5886730000-4				
Customer Name	: KO,BETTY T M1	TOTAL AMOUNT DUE	: 1,096.31	Overdue Bill	: 1
Meter Number	: MTR1023781				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58867300004

BC19/167.0/140/0/10/03-25-2016/77

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584736977696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222410

58456300001

Date : 03-25-2016

BC19/167.0/160/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845630000-1

Collection Ref. Code : 1807-98-704-3

Customer Information----------

Name : PUZON,CONCORDIO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	119101DS6	Pole No	:	0145283
Serial No	:	28812996	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	67730
Period From	:	02-25-2016	Prev Rdg	:	67373
No of Days	:	29	Diff Rdg	:	357
Avg kWh/day	:	12.31	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,786.36
Transmission Charge	0.3978/kWh	142.01
System Loss Charge	0.8854/kWh	316.09
Sub-Total		2,244.46
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,166.50	83.33
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		99.47
Transmission		4.62
System Loss		16.91
Distribution		123.18
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.49
Sub-Total		427.11
CURRENT BILL - MARCH 2016		3,816.05
TOTAL AMOUNT DUE		7,982.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,346.96

Your monthly electricity consumption chart

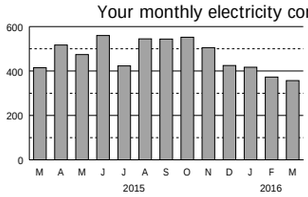

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.05		
Less : VAT	261.39		
Amount Net of VAT	3,554.66		
Less: BIR 2306	111.24		
BIR 2307	68.29	VATable Sales	3,554.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.13	VAT Zero Rated Sales	0.00
Add : VAT	261.39	VAT Amount	261.39
TOTAL AMOUNT DUE	3,636.52	TOTAL SALES	3,816.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/160/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584736977696

Collection Ref. Code : 1807-98-704-3

Account ID : 5845630000-1

Customer Name : PUZON,CONCORDIO

Meter Number : 119101DS6

Period : Feb 2016

Premise Address : MABOLO

TOTAL AMOUNT DUE : 7,982.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58456300001 BC19/167.0/160/0/10/03-25-2016/77 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370229553194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216139

37077300004

Date : 03-25-2016

BC19/167.0/170/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707730000-4

Collection Ref. Code : 1835-30-926-7

Customer Information----------

Name : CHUA,AIDIAN K M1

Premise Address : ESCANO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023796	Pole No	:	0145283
Serial No	:	121758016	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1386
Period From	:	02-25-2016	Prev Rdg	:	1301
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 64.39
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.84
CURRENT BILL - MARCH 2016		812.05
TOTAL AMOUNT DUE		1,505.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 701.63

Your monthly electricity consumption chart

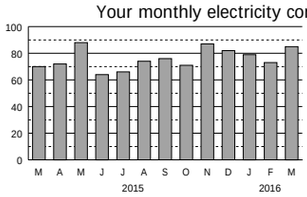

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.05		
Less : VAT	55.05		
Amount Net of VAT	757.00		
Less: BIR 2306	23.49		
BIR 2307	14.47	VATable Sales	757.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	774.09	TOTAL SALES	812.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/170/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370229553194

Collection Ref. Code	: 1835-30-926-7	Premise Address	: ESCANO ST MABOLO		
Account ID	: 3707730000-4				
Customer Name	: CHUA,AIDIAN K M1	TOTAL AMOUNT DUE	: 1,505.76	Overdue Bill	: 1
Meter Number	: MTR1023796				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37077300004 BC19/167.0/170/0/10/03-25-2016/77 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470923091917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216608

47077300003

Date : 03-25-2016

BC19/167.0/180/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707730000-3

Collection Ref. Code : 1835-30-929-1

Customer Information----------

Name : CHUA,AIDIAN K M2

Premise Address : ESCANO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023778	Pole No	:	0145283
Serial No	:	121758408	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2622
Period From	:	02-25-2016	Prev Rdg	:	2455
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		200.32
CURRENT BILL - MARCH 2016		1,789.71
TOTAL AMOUNT DUE		3,810.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,932.90

Your monthly electricity consumption chart

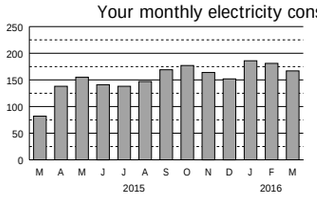

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.71		
Less : VAT	122.78		
Amount Net of VAT	1,666.93		
Less: BIR 2306	52.24		
BIR 2307	32.03	VATable Sales	1,666.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.66	VAT Zero Rated Sales	0.00
Add : VAT	122.78	VAT Amount	122.78
TOTAL AMOUNT DUE	1,705.44	TOTAL SALES	1,789.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/180/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470923091917

Collection Ref. Code	: 1835-30-929-1	Premise Address	: ESCANO ST MABOLO		
Account ID	: 4707730000-3				
Customer Name	: CHUA,AIDIAN K M2	TOTAL AMOUNT DUE	: 3,810.39	Overdue Bill	: 1
Meter Number	: MTR1023778				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47077300003 BC19/167.0/180/0/10/03-25-2016/77 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684316765152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222806

68456300000

Date : 03-25-2016

BC19/167.0/190/0145311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845630000-0

Collection Ref. Code : 1807-98-710-8

Customer Information----------

Name : MAR,ROGELIA DEL

Premise Address : MARTIRES MABOLO

TIN :

Metering Information----------

Meter No	:	216397WS6	Pole No	:	0145311
Serial No	:	48681219	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30420
Period From	:	02-25-2016	Prev Rdg	:	30158
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		313.56
CURRENT BILL - MARCH 2016		2,801.35
TOTAL AMOUNT DUE		5,826.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,021.00

Your monthly electricity consumption chart

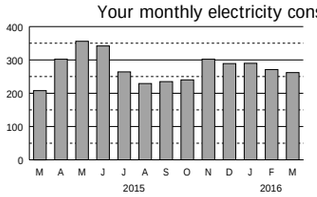

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.35		
Less : VAT	191.92		
Amount Net of VAT	2,609.43		
Less: BIR 2306	81.65		
BIR 2307	50.13	VATable Sales	2,609.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.65	VAT Zero Rated Sales	0.00
Add : VAT	191.92	VAT Amount	191.92
TOTAL AMOUNT DUE	2,669.57	TOTAL SALES	2,801.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/190/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684316765152

Collection Ref. Code	: 1807-98-710-8	Premise Address	: MARTIRES MABOLO		
Account ID	: 6845630000-0				
Customer Name	: MAR,ROGELIA DEL	TOTAL AMOUNT DUE	: 5,826.46	Overdue Bill	: 1
Meter Number	: 216397WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68456300000

BC19/167.0/190/0/10/03-25-2016/77

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360276909150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226168

36075300008

Date : 03-25-2016

BC19/167.0/210/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607530000-8

Collection Ref. Code : 1831-88-575-1

Customer Information----------

Name : LAURENTE,SIMEONA U M1

Premise Address : 1001 M J CUENCO,COR RD TO AYALA

TIN :

Metering Information----------

Meter No	:	463785GS6	Pole No	:	0140771
Serial No	:	76033052	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	68399
Period From	:	02-25-2016	Prev Rdg	:	67690
No of Days	:	29	Diff Rdg	:	709
Avg kWh/day	:	24.45	Registered	:	709
Conn Load	:	595	Billed kWh	:	709

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,283.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,547.69
Transmission Charge	0.3978/kWh	282.04
System Loss Charge	0.8854/kWh	627.75
Sub-Total		4,457.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,283.50	145.67
Sub-Total		214.52
Government Charges		
Franchise Tax - Local		50.29
Value Added Tax		
Generation		197.54
Transmission		9.16
System Loss		33.60
Distribution		244.04
Others		31.78
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.79
Sub-Total		845.05
CURRENT BILL - MARCH 2016		7,550.72
TOTAL AMOUNT DUE		14,834.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 8,779.00

Your monthly electricity consumption chart

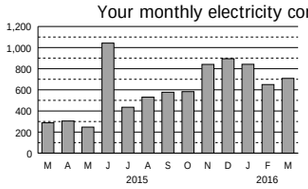

Avg Monthly Usage : 611.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,550.72		
Less : VAT	516.12		
Amount Net of VAT	7,034.60		
Less: BIR 2306	219.66		
BIR 2307	135.12	VATable Sales	7,034.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,679.82	VAT Zero Rated Sales	0.00
Add : VAT	516.12	VAT Amount	516.12
TOTAL AMOUNT DUE	7,195.94	TOTAL SALES	7,550.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/210/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360276909150

Collection Ref. Code	: 1831-88-575-1	Premise Address	: 1001 M J CUENCO,COR RD TO AYALA		
Account ID	: 3607530000-8				
Customer Name	: LAURENTE,SIMEONA U M1	TOTAL AMOUNT DUE	: 14,834.08	Overdue Bill	: 1
Meter Number	: 463785GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36075300008

BC19/167.0/210/0/10/03-25-2016/77

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201824116493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214990

20135300000

Date : 03-25-2016

BC19/167.0/290/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013530000-0

Collection Ref. Code : 1821-90-719-1

Customer Information----------

Name : FUENTES,JULIANA M2 C

Premise Address : 1452 M.J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078836	Pole No	:	0140841
Serial No	:	40039033	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7386
Period From	:	02-25-2016	Prev Rdg	:	6707
No of Days	:	29	Diff Rdg	:	679
Avg kWh/day	:	23.41	Registered	:	679
Conn Load	:	526	Billed kWh	:	679

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,619.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,397.58
Transmission Charge	0.3978/kWh	270.11
System Loss Charge	0.8854/kWh	601.19
Sub-Total		4,268.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	65.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,619.50	152.39
Sub-Total		218.32
Government Charges		
Franchise Tax - Local		48.26
Value Added Tax		
Generation		189.20
Transmission		8.77
System Loss		32.19
Distribution		233.74
Others		31.99
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.57
Sub-Total		811.00
CURRENT BILL - MARCH 2016		7,246.02
TOTAL AMOUNT DUE		14,865.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 7,050.00

Your monthly electricity consumption chart

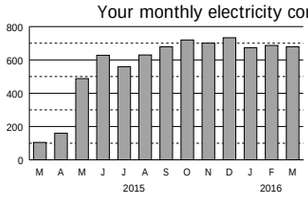

Avg Monthly Usage : 572.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,246.02		
Less : VAT	495.89		
Amount Net of VAT	6,750.13		
Less: BIR 2306	211.01		
BIR 2307	129.67	VATable Sales	6,750.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,409.45	VAT Zero Rated Sales	0.00
Add : VAT	495.89	VAT Amount	495.89
TOTAL AMOUNT DUE	6,905.34	TOTAL SALES	7,246.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/290/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201824116493

Collection Ref. Code	: 1821-90-719-1	Premise Address	: 1452 M.J. CUENCO AVE.,MABOLO,CEBU CITY		
Account ID	: 2013530000-0				
Customer Name	: FUENTES,JULIANA M2 C	TOTAL AMOUNT DUE	: 14,865.35	Overdue Bill	: 1
Meter Number	: MTR1078836				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20135300000

BC19/167.0/290/0/10/03-25-2016/77

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674625348794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218241

67456300002

Date : 03-25-2016

BC19/167.0/310/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745630000-2

Collection Ref. Code : 1807-98-635-7

Customer Information----------

Name : FUENTES,JUANITO

Premise Address : M.J. CUENCO AVE.,OPP. TIDE WATER

TIN :

Metering Information----------

Meter No	:	MTR1056217	Pole No	:	0140841
Serial No	:	125293351	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2759
Period From	:	02-25-2016	Prev Rdg	:	2524
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		77.24
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		281.32
CURRENT BILL - MARCH 2016		2,513.40
TOTAL AMOUNT DUE		5,234.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,569.00

Your monthly electricity consumption chart

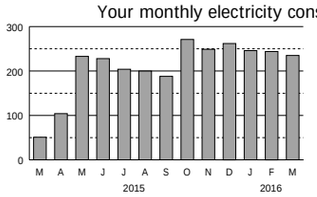

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.40		
Less : VAT	172.23		
Amount Net of VAT	2,341.17		
Less: BIR 2306	73.30		
BIR 2307	44.98	VATable Sales	2,341.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.89	VAT Zero Rated Sales	0.00
Add : VAT	172.23	VAT Amount	172.23
TOTAL AMOUNT DUE	2,395.12	TOTAL SALES	2,513.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/310/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674625348794

Collection Ref. Code	: 1807-98-635-7	Premise Address	: M.J. CUENCO AVE.,OPP. TIDE WATER		
Account ID	: 6745630000-2				
Customer Name	: FUENTES,JUANITO	TOTAL AMOUNT DUE	: 5,234.18	Overdue Bill	: 1
Meter Number	: MTR1056217				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67456300002

BC19/167.0/310/0/10/03-25-2016/77

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934429853098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215173

93456300008

Date : 03-25-2016

BC19/167.0/360/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345630000-8

Collection Ref. Code : 1807-95-923-6

Customer Information----------

Name : INOCIAN,RICARDO -DR1

Premise Address : COR MJ CUENCO AVE AND

TIN :

Metering Information----------

Meter No	:	390521GS6	Pole No	:	0129664
Serial No	:	74910312	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39319
Period From	:	02-25-2016	Prev Rdg	:	39113
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,030.78
Transmission Charge	0.3978/kWh	81.95
System Loss Charge	0.8854/kWh	182.39
Sub-Total		1,295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		57.40
Transmission		2.66
System Loss		9.76
Distribution		71.33
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.36
Sub-Total		245.29
CURRENT BILL - MARCH 2016		2,191.71
TOTAL AMOUNT DUE		4,035.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,358.00

Your monthly electricity consumption chart

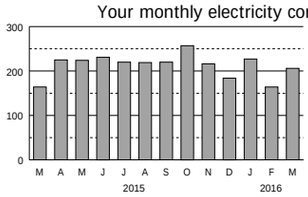

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.71		
Less : VAT	149.73		
Amount Net of VAT	2,041.98		
Less: BIR 2306	63.73		
BIR 2307	39.22	VATable Sales	2,041.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.03	VAT Zero Rated Sales	0.00
Add : VAT	149.73	VAT Amount	149.73
TOTAL AMOUNT DUE	2,088.76	TOTAL SALES	2,191.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/360/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934429853098

Collection Ref. Code	: 1807-95-923-6	Premise Address	: COR MJ CUENCO AVE AND		
Account ID	: 9345630000-8				
Customer Name	: INOCIAN,RICARDO -DR1	TOTAL AMOUNT DUE	: 4,035.88	Overdue Bill	: 1
Meter Number	: 390521GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93456300008

BC19/167.0/360/0/10/03-25-2016/77

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241505677273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24185300001

1004217890

Date : 03-25-2016

BC19/167.0/380/0147190/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418530000-1

Collection Ref. Code : 1831-98-941-7

Customer Information----------

Name : LABELLA,JOYCELYN N TM

Premise Address : H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	458003GS6	Pole No	:	0147190
Serial No	:	98601301	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24986
Period From	:	02-25-2016	Prev Rdg	:	24637
No of Days	:	29	Diff Rdg	:	349
Avg kWh/day	:	12.03	Registered	:	349
Conn Load	:	1546	Billed kWh	:	349

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,949.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,746.33
Transmission Charge	0.6731/kWh	234.91
System Loss Charge	0.863/kWh	301.19
Sub-Total		2,282.43
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		112.89
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		97.24
Transmission		7.63
System Loss		15.89
Distribution		120.43
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.17
Sub-Total		420.45
CURRENT BILL - MARCH 2016		3,819.37
TOTAL AMOUNT DUE		7,769.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,960.00

Your monthly electricity consumption chart

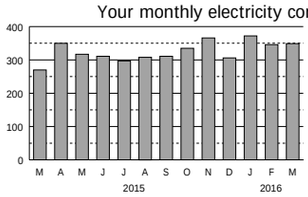

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.37		
Less : VAT	257.80		
Amount Net of VAT	3,561.57		
Less: BIR 2306	111.08		
BIR 2307	68.49	VATable Sales	3,561.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,382.00	VAT Zero Rated Sales	0.00
Add : VAT	257.80	VAT Amount	257.80
TOTAL AMOUNT DUE	3,639.80	TOTAL SALES	3,819.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/380/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241505677273

Collection Ref. Code	: 1831-98-941-7	Premise Address	: H JOAQUINO MABOLO		
Account ID	: 2418530000-1				
Customer Name	: LABELLA,JOYCELYN N TM	TOTAL AMOUNT DUE	: 7,769.31	Overdue Bill	: 1
Meter Number	: 458003GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24185300001

BC19/167.0/380/0/10/03-25-2016/77

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254590422504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223159

25456300000

Date : 03-25-2016

BC19/167.0/500/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545630000-0

Collection Ref. Code : 1807-96-071-4

Customer Information----------

Name : DIOLA,FILOMENO

Premise Address : 55 L TUDTUD COR,C/O DR DELIA S EVARDO

TIN :

Metering Information----------

Meter No	:	MTR1102954	Pole No	:	0147071
Serial No	:	129128286	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8741
Period From	:	02-25-2016	Prev Rdg	:	7959
No of Days	:	29	Diff Rdg	:	782
Avg kWh/day	:	26.97	Registered	:	782
Conn Load	:	200	Billed kWh	:	782

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,109.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,912.97
Transmission Charge	0.6731/kWh	526.36
System Loss Charge	0.863/kWh	674.87
Sub-Total		5,114.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	75.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 10,109.00	202.18
Sub-Total		278.11
Government Charges		
Franchise Tax - Local		57.26
Value Added Tax		
Generation		217.87
Transmission		17.09
System Loss		35.61
Distribution		269.10
Others		40.24
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.75
Sub-Total		944.50
CURRENT BILL - MARCH 2016		8,579.35
TOTAL AMOUNT DUE		18,688.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 9,220.00

Your monthly electricity consumption chart

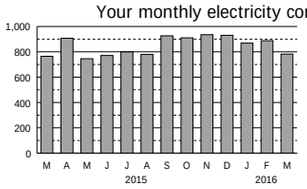

Avg Monthly Usage : 846.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,579.35		
Less : VAT	579.91		
Amount Net of VAT	7,999.44		
Less: BIR 2306	249.88		
BIR 2307	153.84	VATable Sales	7,999.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,595.72	VAT Zero Rated Sales	0.00
Add : VAT	579.91	VAT Amount	579.91
TOTAL AMOUNT DUE	8,175.63	TOTAL SALES	8,579.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/500/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254590422504

Collection Ref. Code	: 1807-96-071-4	Premise Address	: 55 L TUDTUD COR,C/O DR DELIA S EVARDO
Account ID	: 2545630000-0		
Customer Name	: DIOLA,FILOMENO	TOTAL AMOUNT DUE	: 18,688.41
Meter Number	: MTR1102954		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25456300000 BC19/167.0/500/0/10/03-25-2016/77 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141074348870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218095

14166300005

Date : 03-25-2016

BC19/167.0/510/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416630000-5

Collection Ref. Code : 1829-22-854-4

Customer Information----------

Name : AMORA,SERGIO

Premise Address : M J CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1091970	Pole No	:	0147071
Serial No	:	40014614	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	774
Period From	:	02-25-2016	Prev Rdg	:	718
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	320	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		54.17
CURRENT BILL - MARCH 2016		431.52
TOTAL AMOUNT DUE		1,193.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,055.00

Your monthly electricity consumption chart

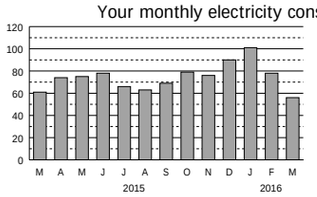

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.52		
Less : VAT	29.34		
Amount Net of VAT	402.18		
Less: BIR 2306	12.59		
BIR 2307	7.60	VATable Sales	402.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.99	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	411.33	TOTAL SALES	431.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/510/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141074348870

Collection Ref. Code	: 1829-22-854-4	Premise Address	: M J CUENCO AVE MABOLO		
Account ID	: 1416630000-5				
Customer Name	: AMORA,SERGIO	TOTAL AMOUNT DUE	: 1,193.74	Overdue Bill	: 1
Meter Number	: MTR1091970				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14166300005 BC19/167.0/510/0/10/03-25-2016/77 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604229811503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216037

60456300007

Date : 03-25-2016

BC19/167.0/600/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045630000-7

Collection Ref. Code : 1807-95-749-7

Customer Information----------

Name : CAMINADE,ROGELIO -M2

Premise Address : BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443961GS6	Pole No	:	0161784
Serial No	:	93249424	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12646
Period From	:	02-25-2016	Prev Rdg	:	12552
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 22.77
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		107.99
CURRENT BILL - MARCH 2016		950.17
TOTAL AMOUNT DUE		1,974.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,074.00

Your monthly electricity consumption chart

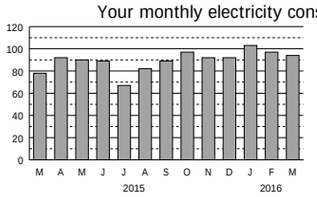

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.17		
Less : VAT	64.72		
Amount Net of VAT	885.45		
Less: BIR 2306	27.59		
BIR 2307	16.97	VATable Sales	885.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.89	VAT Zero Rated Sales	0.00
Add : VAT	64.72	VAT Amount	64.72
TOTAL AMOUNT DUE	905.61	TOTAL SALES	950.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/600/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604229811503

Collection Ref. Code	: 1807-95-749-7	Premise Address	: BORGONIA ST MABOLO		
Account ID	: 6045630000-7				
Customer Name	: CAMINADE,ROGELIO -M2	TOTAL AMOUNT DUE	: 1,974.01	Overdue Bill	: 1
Meter Number	: 443961GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60456300007

BC19/167.0/600/0/10/03-25-2016/77

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704471960743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216218

70456300006

Date : 03-25-2016

BC19/167.0/610/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045630000-6

Collection Ref. Code : 1807-95-752-7

Customer Information----------

Name : CAMINADE,ROGELIO -M1

Premise Address : BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443420GS6	Pole No	:	0161784
Serial No	:	62508688	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46891
Period From	:	02-25-2016	Prev Rdg	:	46494
No of Days	:	29	Diff Rdg	:	397
Avg kWh/day	:	13.69	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,986.51
Transmission Charge	0.3978/kWh	157.93
System Loss Charge	0.8854/kWh	351.50
Sub-Total		2,495.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,427.50	88.55
Sub-Total		127.10
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		110.62
Transmission		5.12
System Loss		18.82
Distribution		136.91
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.12
Sub-Total		474.36
CURRENT BILL - MARCH 2016		4,238.33
TOTAL AMOUNT DUE		8,666.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,385.00

Your monthly electricity consumption chart

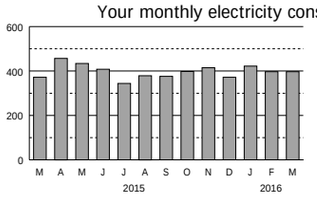

Avg Monthly Usage : 397.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,238.33		
Less : VAT	290.11		
Amount Net of VAT	3,948.22		
Less: BIR 2306	123.44		
BIR 2307	75.84	VATable Sales	3,948.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,748.94	VAT Zero Rated Sales	0.00
Add : VAT	290.11	VAT Amount	290.11
TOTAL AMOUNT DUE	4,039.05	TOTAL SALES	4,238.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/610/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704471960743

Collection Ref. Code	: 1807-95-752-7	Premise Address	: BORGONIA ST MABOLO		
Account ID	: 7045630000-6				
Customer Name	: CAMINADE,ROGELIO -M1	TOTAL AMOUNT DUE	: 8,666.02	Overdue Bill	: 1
Meter Number	: 443420GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70456300006 BC19/167.0/610/0/10/03-25-2016/77 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589044770036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224619

58985300001

Date : 03-25-2016

BC19/167.0/630/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898530000-1

Collection Ref. Code : 1825-33-902-3

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : M J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012234 EFS6	Pole No	:	0147092
Serial No	:	121433722	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27927
Period From	:	02-25-2016	Prev Rdg	:	27075
No of Days	:	29	Diff Rdg	:	852
Avg kWh/day	:	29.38	Registered	:	852
Conn Load	:	3500	Billed kWh	:	852

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,382.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,263.24
Transmission Charge	0.3978/kWh	338.93
System Loss Charge	0.8854/kWh	754.36
Sub-Total		5,356.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	82.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,383.00	187.66
Sub-Total		270.39
Government Charges		
Franchise Tax - Local		60.52
Value Added Tax		
Generation		237.38
Transmission		11.01
System Loss		40.37
Distribution		293.14
Others		39.71
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.59
Sub-Total		1,016.97
CURRENT BILL - MARCH 2016		9,086.71
TOTAL AMOUNT DUE		18,469.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 7,497.00

Your monthly electricity consumption chart

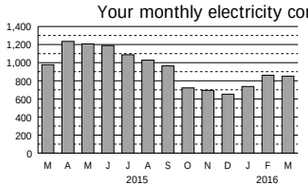

Avg Monthly Usage : 939.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,086.71		
Less : VAT	621.61		
Amount Net of VAT	8,465.10		
Less: BIR 2306	264.50		
BIR 2307	162.61	VATable Sales	8,465.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,037.99	VAT Zero Rated Sales	0.00
Add : VAT	621.61	VAT Amount	621.61
TOTAL AMOUNT DUE	8,659.60	TOTAL SALES	9,086.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/630/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589044770036

Collection Ref. Code	: 1825-33-902-3	Premise Address	: M J CUENCO AVE,CEBU CITY
Account ID	: 5898530000-1		
Customer Name	: CAMINADE,DOLORES R	TOTAL AMOUNT DUE	: 18,469.50
Meter Number	: 012234 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58985300001

BC19/167.0/630/0/10/03-25-2016/77

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928547680631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227976

92875300003

Date : 03-25-2016

BC19/167.0/640/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287530000-3

Collection Ref. Code : 1825-22-212-6

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : F ARCILLA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1038708	Pole No	:	0161896
Serial No	:	126816526	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7799
Period From	:	02-25-2016	Prev Rdg	:	7356
No of Days	:	29	Diff Rdg	:	443
Avg kWh/day	:	15.28	Registered	:	443
Conn Load	:	3998	Billed kWh	:	443

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,204.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,216.68
Transmission Charge	0.6731/kWh	298.18
System Loss Charge	0.863/kWh	382.31
Sub-Total		2,897.17
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,204.50	84.09
Sub-Total		127.11
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		123.44
Transmission		9.69
System Loss		20.17
Distribution		152.71
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.99
Sub-Total		531.46
CURRENT BILL - MARCH 2016		4,828.30
TOTAL AMOUNT DUE		9,032.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,352.00

Your monthly electricity consumption chart

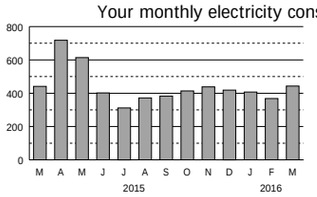

Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.30		
Less : VAT	325.13		
Amount Net of VAT	4,503.17		
Less: BIR 2306	140.14		
BIR 2307	86.58	VATable Sales	4,503.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,276.45	VAT Zero Rated Sales	0.00
Add : VAT	325.13	VAT Amount	325.13
TOTAL AMOUNT DUE	4,601.58	TOTAL SALES	4,828.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/640/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928547680631

Collection Ref. Code	: 1825-22-212-6	Premise Address	: F ARCILLA ST,MABOLO		
Account ID	: 9287530000-3				
Customer Name	: CAMINADE,DOLORES R	TOTAL AMOUNT DUE	: 9,032.72	Overdue Bill	: 1
Meter Number	: MTR1038708				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92875300003

BC19/167.0/640/0/10/03-25-2016/77

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188184410679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18897300002

BILLING STATEMENT

1004224676

Date : 03-25-2016

BC19/167.0/670/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889730000-2

Collection Ref. Code : 1837-67-296-2

Customer Information----------

Name : CAMINADE,DOLORES R M-3

Premise Address : F ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443963GS6	Pole No	:	0161896
Serial No	:	59587764	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28972
Period From	:	02-25-2016	Prev Rdg	:	28887
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 55.86
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.93
CURRENT BILL - MARCH 2016		821.67
TOTAL AMOUNT DUE		1,941.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 642.00

Your monthly electricity consumption chart

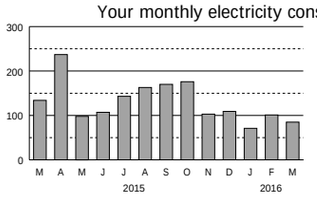

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.67		
Less : VAT	56.08		
Amount Net of VAT	765.59		
Less: BIR 2306	23.92		
BIR 2307	14.64	VATable Sales	765.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.03	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	783.11	TOTAL SALES	821.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/670/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188184410679

Collection Ref. Code	: 1837-67-296-2	Premise Address	: F ARCILLA MABOLO		
Account ID	: 1889730000-2				
Customer Name	: CAMINADE,DOLORES R M-3	TOTAL AMOUNT DUE	: 1,941.84	Overdue Bill	: 1
Meter Number	: 443963GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18897300002

BC19/167.0/670/0/10/03-25-2016/77

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288770932185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224409

28897300001

Date : 03-25-2016

BC19/167.0/690/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889730000-1

Collection Ref. Code : 1837-67-299-7

Customer Information----------

Name : CAMINADE,DOLORES R M-4

Premise Address : ARCILLA,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	271256 GS6	Pole No	:	0161896
Serial No	:	48990880	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2037
Period From	:	02-25-2016	Prev Rdg	:	1956
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:		Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 57.07
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		90.02
CURRENT BILL - MARCH 2016		778.97
TOTAL AMOUNT DUE		1,655.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 684.00

Your monthly electricity consumption chart

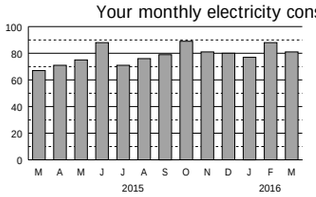

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.97		
Less : VAT	53.01		
Amount Net of VAT	725.96		
Less: BIR 2306	22.62		
BIR 2307	13.88	VATable Sales	725.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.46	VAT Zero Rated Sales	0.00
Add : VAT	53.01	VAT Amount	53.01
TOTAL AMOUNT DUE	742.47	TOTAL SALES	778.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/690/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288770932185

Collection Ref. Code	: 1837-67-299-7	Premise Address	: ARCILLA,MABOLO, CEBU CITY		
Account ID	: 2889730000-1				
Customer Name	: CAMINADE,DOLORES R M-4	TOTAL AMOUNT DUE	: 1,655.62	Overdue Bill	: 1
Meter Number	: 271256 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28897300001

BC19/167.0/690/0/10/03-25-2016/77

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837940172289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216060

83764131054

Date : 03-25-2016

BC19/167.0/701/0144193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376413105-4

Collection Ref. Code : 1853-47-425-8

Customer Information----------

Name : BORRES,CITA BORDADORA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	319241 GS6	Pole No	:	0144193
Serial No	:	47937832	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7803
Period From	:	02-25-2016	Prev Rdg	:	7595
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	233	Billed kWh	:	208

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,398.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,040.79
Transmission Charge	0.6731/kWh	140.00
System Loss Charge	0.863/kWh	179.50
Sub-Total		1,360.29
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		57.95
Transmission		4.54
System Loss		9.47
Distribution		72.02
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		250.93
CURRENT BILL - MARCH 2016		2,279.53
TOTAL AMOUNT DUE		4,677.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,353.00

Your monthly electricity consumption chart

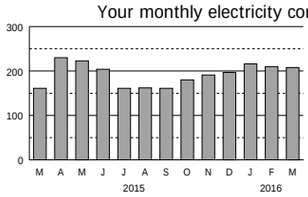

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.53		
Less : VAT	153.99		
Amount Net of VAT	2,125.54		
Less: BIR 2306	66.37		
BIR 2307	40.88	VATable Sales	2,125.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.29	VAT Zero Rated Sales	0.00
Add : VAT	153.99	VAT Amount	153.99
TOTAL AMOUNT DUE	2,172.28	TOTAL SALES	2,279.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/701/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837940172289

Collection Ref. Code	: 1853-47-425-8	Premise Address	: MABOLO		
Account ID	: 8376413105-4				
Customer Name	: BORRES,CITA BORDADORA	TOTAL AMOUNT DUE	: 4,677.79	Overdue Bill	: 1
Meter Number	: 319241 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83764131054

BC19/167.0/701/0/10/03-25-2016/77

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896560794846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89648720152

BILLING STATEMENT

1004228381

Date : 03-25-2016

BC19/167.0/702/0144193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964872015-2

Collection Ref. Code : 1853-65-392-6

Customer Information----------

Name : CABILLO,DEANNA CONTEMPRATE

Premise Address : MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013591 EFS6	Pole No	:	0144193
Serial No	:	121449958	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15739
Period From	:	02-25-2016	Prev Rdg	:	15108
No of Days	:	29	Diff Rdg	:	631
Avg kWh/day	:	21.76	Registered	:	631
Conn Load	:	276	Billed kWh	:	631

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,765.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,157.40
Transmission Charge	0.6731/kWh	424.73
System Loss Charge	0.863/kWh	544.55
Sub-Total		4,126.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	61.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,766.00	135.32
Sub-Total		196.60
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		175.82
Transmission		13.79
System Loss		28.73
Distribution		217.26
Others		29.11
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.62
Sub-Total		758.70
CURRENT BILL - MARCH 2016		6,892.47
TOTAL AMOUNT DUE		13,658.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,710.50

Your monthly electricity consumption chart

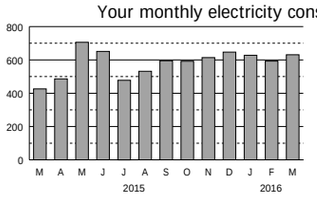

Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,892.47		
Less : VAT	464.71		
Amount Net of VAT	6,427.76		
Less: BIR 2306	200.29		
BIR 2307	123.60	VATable Sales	6,427.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,103.87	VAT Zero Rated Sales	0.00
Add : VAT	464.71	VAT Amount	464.71
TOTAL AMOUNT DUE	6,568.58	TOTAL SALES	6,892.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/702/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896560794846

Collection Ref. Code	: 1853-65-392-6	Premise Address	: MABOLO,CEBU CITY		
Account ID	: 8964872015-2				
Customer Name	: CABILLO,DEANNA CONTEMPRATE	TOTAL AMOUNT DUE	: 13,658.30	Overdue Bill	: 1
Meter Number	: 013591 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89648720152

BC19/167.0/702/0/10/03-25-2016/77

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583861343800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58356300002

BILLING STATEMENT

1004221706

Date : 03-25-2016

BC19/167.0/810/0144312/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835630000-2

Collection Ref. Code : 1807-95-602-4

Customer Information----------

Name : MENCHAVEZ,LILY B

Premise Address : 92C MABOLO ST MINA ST

TIN :

Metering Information----------

Meter No	:	289585SS6	Pole No	:	0144312
Serial No	:	32395049	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11227
Period From	:	02-25-2016	Prev Rdg	:	11207
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 177.22
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		9.24
CURRENT BILL - MARCH 2016		20.00
TOTAL AMOUNT DUE		307.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 307.00

Your monthly electricity consumption chart

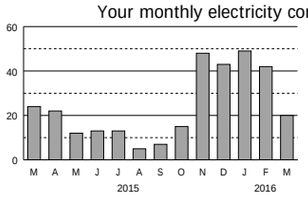

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.00		
Less : VAT	1.30		
Amount Net of VAT	18.70		
Less: BIR 2306	0.67		
BIR 2307	0.22	VATable Sales	18.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.81	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	19.11	TOTAL SALES	20.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/810/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583861343800

Collection Ref. Code	: 1807-95-602-4	Premise Address	: 92C MABOLO ST MINA ST		
Account ID	: 5835630000-2				
Customer Name	: MENCHAVEZ,LILY B	TOTAL AMOUNT DUE	: 307.98	Overdue Bill	: 1
Meter Number	: 289585SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58356300002

BC19/167.0/810/0/10/03-25-2016/77

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619538936477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222122

61976300006

Date : 03-25-2016

BC19/167.0/820/0144312/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197630000-6

Collection Ref. Code : 1811-24-452-1

Customer Information----------

Name : MENCHAVEZ,WILLIAM B.

Premise Address : 2000 C MINA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	291906SS6	Pole No	:	0144312
Serial No	:	32761080	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30047
Period From	:	02-25-2016	Prev Rdg	:	29717
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	460	Billed kWh	:	330

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,651.25
Transmission Charge	0.3978/kWh	131.27
System Loss Charge	0.8854/kWh	292.18
Sub-Total		2,074.70
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		110.54
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		91.95
Transmission		4.27
System Loss		15.63
Distribution		113.91
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.40
Sub-Total		395.05
CURRENT BILL - MARCH 2016		3,529.52
TOTAL AMOUNT DUE		7,454.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,264.00

Your monthly electricity consumption chart

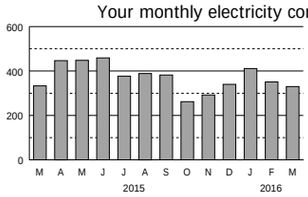

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.52		
Less : VAT	241.85		
Amount Net of VAT	3,287.67		
Less: BIR 2306	102.91		
BIR 2307	63.16	VATable Sales	3,287.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.60	VAT Zero Rated Sales	0.00
Add : VAT	241.85	VAT Amount	241.85
TOTAL AMOUNT DUE	3,363.45	TOTAL SALES	3,529.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/820/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619538936477

Collection Ref. Code	: 1811-24-452-1	Premise Address	: 2000 C MINA ST,Cebu City		
Account ID	: 6197630000-6				
Customer Name	: MENCHAVEZ,WILLIAM B.	TOTAL AMOUNT DUE	: 7,454.31	Overdue Bill	: 1
Meter Number	: 291906SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61976300006

BC19/167.0/820/0/10/03-25-2016/77

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836244319227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83613421532

1004215739

Date : 03-25-2016

BC19/167.0/925/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361342153-2

Collection Ref. Code : 1849-96-776-8

Customer Information----------

Name : MABITAD,PEDRO TUDTUD

Premise Address : 42F.ARCILLA ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	508484 GS6	Pole No	:	0144354
Serial No	:	52269260	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7296
Period From	:	02-25-2016	Prev Rdg	:	7111
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		222.15
CURRENT BILL - MARCH 2016		1,984.82
TOTAL AMOUNT DUE		4,348.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,178.00

Your monthly electricity consumption chart

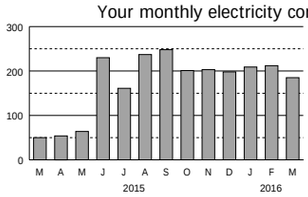

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.82		
Less : VAT	136.23		
Amount Net of VAT	1,848.59		
Less: BIR 2306	57.97		
BIR 2307	35.52	VATable Sales	1,848.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.10	VAT Zero Rated Sales	0.00
Add : VAT	136.23	VAT Amount	136.23
TOTAL AMOUNT DUE	1,891.33	TOTAL SALES	1,984.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/925/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836244319227

Collection Ref. Code	: 1849-96-776-8	Premise Address	: 42F.ARCILLA ST.,MABOLO		
Account ID	: 8361342153-2				
Customer Name	: MABITAD,PEDRO TUDTUD	TOTAL AMOUNT DUE	: 4,348.07	Overdue Bill	: 1
Meter Number	: 508484 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83613421532

BC19/167.0/925/0/10/03-25-2016/77

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565341702167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227774

56596300006

Date : 03-25-2016

BC19/167.0/930/0144340/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659630000-6

Collection Ref. Code : 1841-83-143-3

Customer Information----------

Name : GOROSIN,NENA A

Premise Address : 40-F ARCILLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124350WS6	Pole No	:	0144340
Serial No	:	80854398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7875
Period From	:	02-25-2016	Prev Rdg	:	7801
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 92.74
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.61
CURRENT BILL - MARCH 2016		667.84
TOTAL AMOUNT DUE		959.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 186.00

Your monthly electricity consumption chart

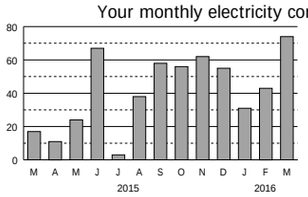

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.84		
Less : VAT	45.10		
Amount Net of VAT	622.74		
Less: BIR 2306	19.29		
BIR 2307	11.87	VATable Sales	622.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.58	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	636.68	TOTAL SALES	667.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/930/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565341702167

Collection Ref. Code	: 1841-83-143-3	Premise Address	: 40-F ARCILLA ST.,MABOLO,CEBU CITY		
Account ID	: 5659630000-6				
Customer Name	: GOROSIN,NENA A	TOTAL AMOUNT DUE	: 959.71	Overdue Bill	: 1
Meter Number	: 124350WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56596300006

BC19/167.0/930/0/10/03-25-2016/77

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383230359912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222006

38356300004

Date : 03-25-2016

BC19/167.0/940/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835630000-4

Collection Ref. Code : 1807-95-578-8

Customer Information----------

Name : GOROSIN,ROSARIO S

Premise Address : F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443450GS6	Pole No	:	0144354
Serial No	:	58740811	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26211
Period From	:	02-25-2016	Prev Rdg	:	26091
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		144.38
CURRENT BILL - MARCH 2016		1,289.97
TOTAL AMOUNT DUE		2,846.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,665.00

Your monthly electricity consumption chart

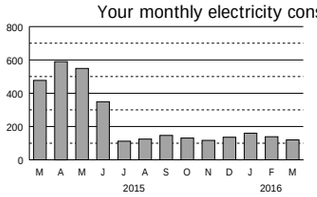

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.97		
Less : VAT	88.63		
Amount Net of VAT	1,201.34		
Less: BIR 2306	37.72		
BIR 2307	23.08	VATable Sales	1,201.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.54	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,229.17	TOTAL SALES	1,289.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/940/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383230359912

Collection Ref. Code	: 1807-95-578-8	Premise Address	: F ARCILLA ST MABOLO		
Account ID	: 3835630000-4				
Customer Name	: GOROSIN,ROSARIO S	TOTAL AMOUNT DUE	: 2,846.64	Overdue Bill	: 1
Meter Number	: 443450GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38356300004 BC19/167.0/940/0/10/03-25-2016/77 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187984746475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224205

18775300009

Date : 03-25-2016

BC19/167.0/950/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877530000-9

Collection Ref. Code : 1839-42-794-9

Customer Information----------

Name : GOROSIN,ROBERTO S

Premise Address : 40-F ARCILLA ST MABOLO,C/O GENOVEVA TALABO

TIN :

Metering Information----------

Meter No	:	443451GS6	Pole No	:	0144354
Serial No	:	69172852	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8881
Period From	:	02-25-2016	Prev Rdg	:	8788
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 22.71
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.81
CURRENT BILL - MARCH 2016		939.90
TOTAL AMOUNT DUE		1,943.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,064.00

Your monthly electricity consumption chart

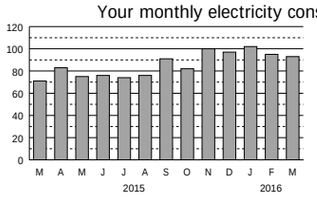

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.90		
Less : VAT	64.01		
Amount Net of VAT	875.89		
Less: BIR 2306	27.27		
BIR 2307	16.79	VATable Sales	875.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.83	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	895.84	TOTAL SALES	939.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/950/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187984746475

Collection Ref. Code	: 1839-42-794-9	Premise Address	: 40-F ARCILLA ST MABOLO,C/O GENOVEVA TALABO		
Account ID	: 1877530000-9				
Customer Name	: GOROSIN,ROBERTO S	TOTAL AMOUNT DUE	: 1,943.80	Overdue Bill	: 1
Meter Number	: 443451GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18775300009 BC19/167.0/950/0/10/03-25-2016/77 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367403633530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214987

36766300002

Date : 03-25-2016

BC19/167.0/1050/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676630000-2

Collection Ref. Code : 1809-60-443-5

Customer Information----------

Name : MONTERA,NESTOR ESPERAME TM

Premise Address : 36 F. ARCILLA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443966GS6	Pole No	:	0144354
Serial No	:	20291783	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44513
Period From	:	02-25-2016	Prev Rdg	:	44241
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	1222	Billed kWh	:	272

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,361.03
Transmission Charge	0.3978/kWh	108.20
System Loss Charge	0.8854/kWh	240.83
Sub-Total		1,710.06
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		77.51
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		75.79
Transmission		3.52
System Loss		12.88
Distribution		93.99
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.04
Sub-Total		323.95
CURRENT BILL - MARCH 2016		2,894.79
TOTAL AMOUNT DUE		5,449.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,952.00

Your monthly electricity consumption chart

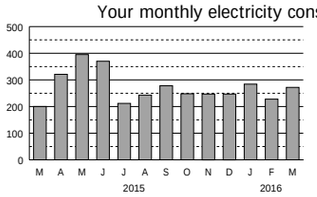

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.79		
Less : VAT	197.79		
Amount Net of VAT	2,697.00		
Less: BIR 2306	84.19		
BIR 2307	51.80	VATable Sales	2,697.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.01	VAT Zero Rated Sales	0.00
Add : VAT	197.79	VAT Amount	197.79
TOTAL AMOUNT DUE	2,758.80	TOTAL SALES	2,894.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1050/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367403633530

Collection Ref. Code	: 1809-60-443-5	Premise Address	: 36 F. ARCILLA ST.,MABOLO, CEBU CITY		
Account ID	: 3676630000-2				
Customer Name	: MONTERA,NESTOR ESPERAME TM	TOTAL AMOUNT DUE	: 5,449.86	Overdue Bill	: 1
Meter Number	: 443966GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36766300002

BC19/167.0/1050/0/10/03-25-2016/77

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167619601917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215082

16766300004

Date : 03-25-2016

BC19/167.0/1060/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676630000-4

Collection Ref. Code : 1809-60-419-2

Customer Information----------

Name : BALADJAY,VICENTE TM B.

Premise Address : 1996 F ARCILLA ST,MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	443497GS6	Pole No	:	0144354
Serial No	:	74750649	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21163
Period From	:	02-25-2016	Prev Rdg	:	20912
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	2070	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,635.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.6731/kWh	168.95
System Loss Charge	0.863/kWh	216.61
Sub-Total		1,641.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		77.10
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		69.92
Transmission		5.48
System Loss		11.42
Distribution		86.78
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		302.00
CURRENT BILL - MARCH 2016		2,743.79
TOTAL AMOUNT DUE		5,379.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,497.00

Your monthly electricity consumption chart

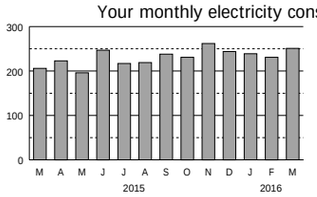

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.79		
Less : VAT	185.05		
Amount Net of VAT	2,558.74		
Less: BIR 2306	79.75		
BIR 2307	49.20	VATable Sales	2,558.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.79	VAT Zero Rated Sales	0.00
Add : VAT	185.05	VAT Amount	185.05
TOTAL AMOUNT DUE	2,614.84	TOTAL SALES	2,743.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1060/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167619601917

Collection Ref. Code	: 1809-60-419-2	Premise Address	: 1996 F ARCILLA ST,MABOLO,Cebu City		
Account ID	: 1676630000-4				
Customer Name	: BALADJAY,VICENTE TM B.	TOTAL AMOUNT DUE	: 5,379.64	Overdue Bill	: 1
Meter Number	: 443497GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16766300004

BC19/167.0/1060/0/10/03-25-2016/77

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673346916228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217725

67356300003

Date : 03-25-2016

BC19/167.0/1080/0144333/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735630000-3

Collection Ref. Code : 1807-95-530-3

Customer Information----------

Name : INOCIAN,RAUL T

Premise Address : COR L TUDTUD & F

TIN :

Metering Information----------

Meter No	:	443412GS6	Pole No	:	0144333
Serial No	:	54144737	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42449
Period From	:	02-25-2016	Prev Rdg	:	42009
No of Days	:	29	Diff Rdg	:	440
Avg kWh/day	:	15.17	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,201.67
Transmission Charge	0.3978/kWh	175.03
System Loss Charge	0.8854/kWh	389.58
Sub-Total		2,766.28
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,593.00	91.86
Sub-Total		134.59
Government Charges		
Franchise Tax - Local		31.24
Value Added Tax		
Generation		122.59
Transmission		5.68
System Loss		20.86
Distribution		151.68
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.86
Sub-Total		524.86
CURRENT BILL - MARCH 2016		4,689.70
TOTAL AMOUNT DUE		9,282.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 4,469.00

Your monthly electricity consumption chart

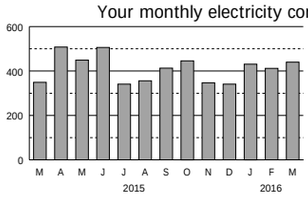

Avg Monthly Usage : 410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.70		
Less : VAT	320.71		
Amount Net of VAT	4,368.99		
Less: BIR 2306	136.48		
BIR 2307	83.92	VATable Sales	4,368.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,148.59	VAT Zero Rated Sales	0.00
Add : VAT	320.71	VAT Amount	320.71
TOTAL AMOUNT DUE	4,469.30	TOTAL SALES	4,689.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1080/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673346916228

Collection Ref. Code	: 1807-95-530-3	Premise Address	: COR L TUDTUD & F		
Account ID	: 6735630000-3				
Customer Name	: INOCIAN,RAUL T	TOTAL AMOUNT DUE	: 9,282.53	Overdue Bill	: 1
Meter Number	: 443412GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67356300003 BC19/167.0/1080/0/10/03-25-2016/77 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180203793404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221378

18070577350

Date : 03-25-2016

BC19/167.0/1100/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807057735-0

Collection Ref. Code : 1849-52-083-6

Customer Information----------

Name : QUIZON,JENNIFER SECRETARIA

Premise Address : F.ARCILLA ST.

TIN :

Metering Information----------

Meter No	:	484217GS6	Pole No	:	0148980
Serial No	:	77317310	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13174
Period From	:	02-25-2016	Prev Rdg	:	13007
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	220	Billed kWh	:	167

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		199.72
CURRENT BILL - MARCH 2016		1,784.46
TOTAL AMOUNT DUE		3,572.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,751.00

Your monthly electricity consumption chart

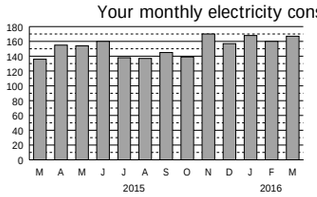

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.46		
Less : VAT	122.21		
Amount Net of VAT	1,662.25		
Less: BIR 2306	52.00		
BIR 2307	31.93	VATable Sales	1,662.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.32	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,700.53	TOTAL SALES	1,784.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1100/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180203793404

Collection Ref. Code	: 1849-52-083-6	Premise Address	: F.ARCILLA ST.		
Account ID	: 1807057735-0				
Customer Name	: QUIZON,JENNIFER SECRETARIA	TOTAL AMOUNT DUE	: 3,572.24	Overdue Bill	: 1
Meter Number	: 484217GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18070577350 BC19/167.0/1100/0/10/03-25-2016/77 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173869811055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17396300000

1004217986

Date : 03-25-2016

BC19/167.0/1150/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739630000-0

Collection Ref. Code : 1837-96-059-3

Customer Information----------

Name : ARCALLANA,JOSEPHINE

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443929GS6	Pole No	:	0147260
Serial No	:	65576138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57155
Period From	:	02-25-2016	Prev Rdg	:	56332
No of Days	:	29	Diff Rdg	:	823
Avg kWh/day	:	28.38	Registered	:	823
Conn Load	:	100	Billed kWh	:	823

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,424.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,118.13
Transmission Charge	0.3978/kWh	327.39
System Loss Charge	0.8854/kWh	728.68
Sub-Total		5,174.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	79.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 8,424.50	168.49
Sub-Total		248.41
Government Charges		
Franchise Tax - Local		58.37
Value Added Tax		
Generation		229.31
Transmission		10.63
System Loss		39.00
Distribution		283.18
Others		36.81
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.41
Sub-Total		980.74
CURRENT BILL - MARCH 2016		8,763.19
TOTAL AMOUNT DUE		17,187.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 8,513.00

Your monthly electricity consumption chart

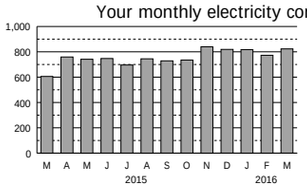

Avg Monthly Usage : 756.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,763.19		
Less : VAT	598.93		
Amount Net of VAT	8,164.26		
Less: BIR 2306	254.87		
BIR 2307	156.82	VATable Sales	8,164.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,752.57	VAT Zero Rated Sales	0.00
Add : VAT	598.93	VAT Amount	598.93
TOTAL AMOUNT DUE	8,351.50	TOTAL SALES	8,763.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1150/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173869811055

Collection Ref. Code	: 1837-96-059-3	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 1739630000-0				
Customer Name	: ARCALLANA,JOSEPHINE	TOTAL AMOUNT DUE	: 17,187.90	Overdue Bill	: 1
Meter Number	: 443929GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17396300000 BC19/167.0/1150/0/10/03-25-2016/77 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574532650375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217417

57446300006

Date : 03-25-2016

BC19/167.0/1160/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744630000-6

Collection Ref. Code : 1807-95-455-2

Customer Information----------

Name : SENO,LUCENA

Premise Address : MABOLO ARCILLA ST

TIN :

Metering Information----------

Meter No	:	443915GS6	Pole No	:	0147260
Serial No	:	791105644	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30182
Period From	:	02-25-2016	Prev Rdg	:	29978
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		66.89
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		244.28
CURRENT BILL - MARCH 2016		2,182.43
TOTAL AMOUNT DUE		4,536.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,325.00

Your monthly electricity consumption chart

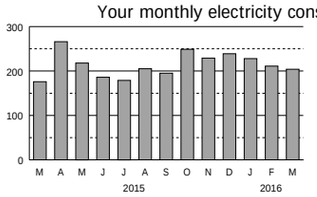

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.43		
Less : VAT	149.56		
Amount Net of VAT	2,032.87		
Less: BIR 2306	63.65		
BIR 2307	39.05	VATable Sales	2,032.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.17	VAT Zero Rated Sales	0.00
Add : VAT	149.56	VAT Amount	149.56
TOTAL AMOUNT DUE	2,079.73	TOTAL SALES	2,182.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1160/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574532650375

Collection Ref. Code	: 1807-95-455-2	Premise Address	: MABOLO ARCILLA ST		
Account ID	: 5744630000-6				
Customer Name	: SENO,LUCENA	TOTAL AMOUNT DUE	: 4,536.50	Overdue Bill	: 1
Meter Number	: 443915GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57446300006 BC19/167.0/1160/0/10/03-25-2016/77 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824863364239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225063

82456300001

Date : 03-25-2016

BC19/167.0/1170/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245630000-1

Collection Ref. Code : 1807-95-869-8

Customer Information----------

Name : ESTEVEZ,OLYMPIA

Premise Address : ARCILLA JOAQUINO STS,C/O ALICE MAPALO

TIN :

Metering Information----------

Meter No	:	570947 GS6	Pole No	:	0147260
Serial No	:	84062383	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12536
Period From	:	02-25-2016	Prev Rdg	:	12258
No of Days	:	29	Diff Rdg	:	278
Avg kWh/day	:	9.59	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,391.06
Transmission Charge	0.3978/kWh	110.59
System Loss Charge	0.8854/kWh	246.14
Sub-Total		1,747.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		84.67
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		77.46
Transmission		3.59
System Loss		13.16
Distribution		96.05
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.29
Sub-Total		331.80
CURRENT BILL - MARCH 2016		2,964.70
TOTAL AMOUNT DUE		5,848.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,750.00

Your monthly electricity consumption chart

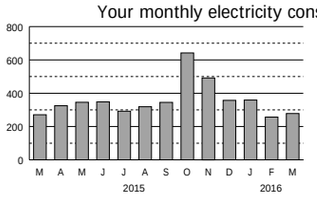

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.70		
Less : VAT	202.79		
Amount Net of VAT	2,761.91		
Less: BIR 2306	86.29		
BIR 2307	53.05	VATable Sales	2,761.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.57	VAT Zero Rated Sales	0.00
Add : VAT	202.79	VAT Amount	202.79
TOTAL AMOUNT DUE	2,825.36	TOTAL SALES	2,964.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1170/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824863364239

Collection Ref. Code	: 1807-95-869-8	Premise Address	: ARCILLA JOAQUINO STS,C/O ALICE MAPALO		
Account ID	: 8245630000-1				
Customer Name	: ESTEVEZ,OLYMPIA	TOTAL AMOUNT DUE	: 5,848.26	Overdue Bill	: 1
Meter Number	: 570947 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82456300001 BC19/167.0/1170/0/10/03-25-2016/77 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774730790077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218077

77446300004

Date : 03-25-2016

BC19/167.0/1180/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744630000-4

Collection Ref. Code : 1807-95-461-7

Customer Information----------

Name : ESTEREZ,O I

Premise Address : ARCILLA JOAQUINO STS,C/O OLYMPIA ESTEVEZ

TIN :

Metering Information----------

Meter No	:	MTR1024712	Pole No	:	0161896
Serial No	:	125282270	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4126
Period From	:	02-25-2016	Prev Rdg	:	3827
No of Days	:	29	Diff Rdg	:	299
Avg kWh/day	:	10.31	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,496.14
Transmission Charge	0.3978/kWh	118.94
System Loss Charge	0.8854/kWh	264.73
Sub-Total		1,879.81
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		90.50
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		83.31
Transmission		3.87
System Loss		14.15
Distribution		103.26
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.14
Sub-Total		356.74
CURRENT BILL - MARCH 2016		3,187.58
TOTAL AMOUNT DUE		6,261.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,251.00

Your monthly electricity consumption chart

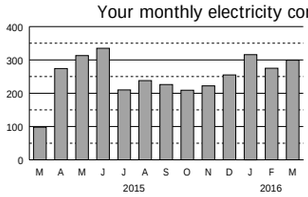

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.58		
Less : VAT	218.00		
Amount Net of VAT	2,969.58		
Less: BIR 2306	92.76		
BIR 2307	57.04	VATable Sales	2,969.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,819.78	VAT Zero Rated Sales	0.00
Add : VAT	218.00	VAT Amount	218.00
TOTAL AMOUNT DUE	3,037.78	TOTAL SALES	3,187.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1180/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774730790077

Collection Ref. Code	: 1807-95-461-7	Premise Address	: ARCILLA JOAQUINO STS,C/O OLYMPIA ESTEVEZ		
Account ID	: 7744630000-4				
Customer Name	: ESTEREZ,O I	TOTAL AMOUNT DUE	: 6,261.21	Overdue Bill	: 1
Meter Number	: MTR1024712				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77446300004

BC19/167.0/1180/0/10/03-25-2016/77

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874751216330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218374

87446300003

Date : 03-25-2016

BC19/167.0/1190/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744630000-3

Collection Ref. Code : 1807-95-467-6

Customer Information----------

Name : ESTEVEZ,OLYMPIA I

Premise Address : F ARCILLA ST JOAQUINO,C/O CHRISTINE FIGURA

TIN :

Metering Information----------

Meter No	:	443950GS6	Pole No	:	0161896
Serial No	:	57700062	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59910
Period From	:	02-25-2016	Prev Rdg	:	59329
No of Days	:	29	Diff Rdg	:	581
Avg kWh/day	:	20.03	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,467.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,907.21
Transmission Charge	0.3978/kWh	231.12
System Loss Charge	0.8854/kWh	514.42
Sub-Total		3,652.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	56.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,467.00	109.34
Sub-Total		165.76
Government Charges		
Franchise Tax - Local		41.14
Value Added Tax		
Generation		161.88
Transmission		7.50
System Loss		27.53
Distribution		200.09
Others		24.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.59
Sub-Total		691.31
CURRENT BILL - MARCH 2016		6,177.24
TOTAL AMOUNT DUE		11,644.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 6,490.00

Your monthly electricity consumption chart

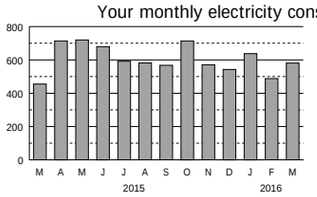

Avg Monthly Usage : 603.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,177.24		
Less : VAT	421.83		
Amount Net of VAT	5,755.41		
Less: BIR 2306	179.52		
BIR 2307	110.54	VATable Sales	5,755.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,465.35	VAT Zero Rated Sales	0.00
Add : VAT	421.83	VAT Amount	421.83
TOTAL AMOUNT DUE	5,887.18	TOTAL SALES	6,177.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1190/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874751216330

Collection Ref. Code : 1807-95-467-6

Account ID : 8744630000-3

Customer Name : ESTEVEZ,OLYMPIA I

Meter Number : 443950GS6

Period : Feb 2016

Premise Address : F ARCILLA ST JOAQUINO,C/O CHRISTINE FIGURA

TOTAL AMOUNT DUE : 11,644.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87446300003

BC19/167.0/1190/0/10/03-25-2016/77

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674849543960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218294

67446300005

Date : 03-25-2016

BC19/167.0/1200/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744630000-5

Collection Ref. Code : 1807-95-458-7

Customer Information----------

Name : SON,WILFREDO

Premise Address : ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443229GS6	Pole No	:	0161896
Serial No	:	58167998	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24412
Period From	:	02-25-2016	Prev Rdg	:	24090
No of Days	:	29	Diff Rdg	:	322
Avg kWh/day	:	11.10	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,611.22
Transmission Charge	0.3978/kWh	128.09
System Loss Charge	0.8854/kWh	285.10
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		94.09
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		89.72
Transmission		4.16
System Loss		15.25
Distribution		111.16
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.07
Sub-Total		383.71
CURRENT BILL - MARCH 2016		3,428.55
TOTAL AMOUNT DUE		6,570.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 7,000.00

Your monthly electricity consumption chart

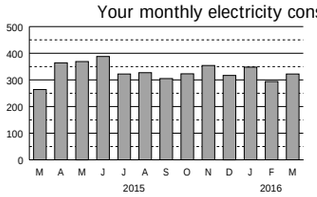

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.55		
Less : VAT	234.32		
Amount Net of VAT	3,194.23		
Less: BIR 2306	99.72		
BIR 2307	61.35	VATable Sales	3,194.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.16	VAT Zero Rated Sales	0.00
Add : VAT	234.32	VAT Amount	234.32
TOTAL AMOUNT DUE	3,267.48	TOTAL SALES	3,428.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1200/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674849543960

Collection Ref. Code	: 1807-95-458-7	Premise Address	: ARCILLA ST MABOLO		
Account ID	: 6744630000-5				
Customer Name	: SON,WILFREDO	TOTAL AMOUNT DUE	: 6,570.03	Overdue Bill	: 1
Meter Number	: 443229GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67446300005 BC19/167.0/1200/0/10/03-25-2016/77 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086368396469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223035

08677300009

Date : 03-25-2016

BC19/167.0/1250/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867730000-9

Collection Ref. Code : 1835-50-212-1

Customer Information----------

Name : EDEN,JIMMY S TM

Premise Address : F ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443901GS6	Pole No	:	0161896
Serial No	:	65552625	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11966
Period From	:	02-25-2016	Prev Rdg	:	10971
No of Days	:	29	Diff Rdg	:	995
Avg kWh/day	:	34.31	Registered	:	995
Conn Load	:	150	Billed kWh	:	995

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,260.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,978.78
Transmission Charge	0.3978/kWh	395.81
System Loss Charge	0.8854/kWh	880.97
Sub-Total		6,255.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	96.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 11,260.50	225.21
Sub-Total		321.84
Government Charges		
Franchise Tax - Local		70.72
Value Added Tax		
Generation		277.22
Transmission		12.86
System Loss		47.15
Distribution		342.24
Others		47.11
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.40
Sub-Total		1,188.34
CURRENT BILL - MARCH 2016		10,617.74
TOTAL AMOUNT DUE		21,878.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 12,700.00

Your monthly electricity consumption chart

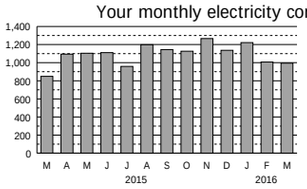

Avg Monthly Usage : 1,093.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,617.74		
Less : VAT	726.58		
Amount Net of VAT	9,891.16		
Less: BIR 2306	309.16		
BIR 2307	190.00	VATable Sales	9,891.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,392.00	VAT Zero Rated Sales	0.00
Add : VAT	726.58	VAT Amount	726.58
TOTAL AMOUNT DUE	10,118.58	TOTAL SALES	10,617.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1250/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086368396469

Collection Ref. Code	: 1835-50-212-1	Premise Address	: F ARCILLA MABOLO		
Account ID	: 0867730000-9				
Customer Name	: EDEN,JIMMY S TM	TOTAL AMOUNT DUE	: 21,878.05	Overdue Bill	: 1
Meter Number	: 443901GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08677300009 BC19/167.0/1250/0/10/03-25-2016/77 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192517646159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226040

19276300001

Date : 03-25-2016

BC19/167.0/1270/0147484/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927630000-1

Collection Ref. Code : 1841-53-254-1

Customer Information----------

Name : ESTOPO,EDGAR L

Premise Address : 1886 F. ARCILLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023222	Pole No	:	0147484
Serial No	:	121759351	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2726
Period From	:	02-25-2016	Prev Rdg	:	2575
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	169	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		181.41
CURRENT BILL - MARCH 2016		1,620.78
TOTAL AMOUNT DUE		3,536.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,617.59

Your monthly electricity consumption chart

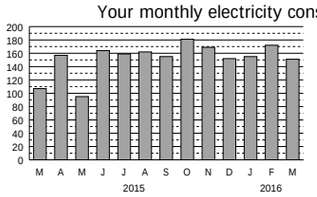

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.78		
Less : VAT	111.27		
Amount Net of VAT	1,509.51		
Less: BIR 2306	47.33		
BIR 2307	29.00	VATable Sales	1,509.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.18	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,544.45	TOTAL SALES	1,620.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1270/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192517646159

Collection Ref. Code	: 1841-53-254-1	Premise Address	: 1886 F. ARCILLA ST.,MABOLO,CEBU CITY
Account ID	: 1927630000-1		
Customer Name	: ESTOPO,EDGAR L	TOTAL AMOUNT DUE	: 3,536.22 Overdue Bill : 1
Meter Number	: MTR1023222		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19276300001 BC19/167.0/1270/0/10/03-25-2016/77 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084525740511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221767

08446300009

Date : 03-25-2016

BC19/167.0/1280/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844630000-9

Collection Ref. Code : 1807-95-485-4

Customer Information----------

Name : LOPEZ,TRANQUILINO

Premise Address : F ARCILLA NR COR

TIN :

Metering Information----------

Meter No	:	371405GS6	Pole No	:	0161896
Serial No	:	2003127907	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	870
Period From	:	02-25-2016	Prev Rdg	:	99999
No of Days	:	29	Diff Rdg	:	-99129
Avg kWh/day	:	30.03	Registered	:	871
Conn Load	:	0	Billed kWh	:	871

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,273.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,358.31
Transmission Charge	0.3978/kWh	346.48
System Loss Charge	0.8854/kWh	771.18
Sub-Total		5,475.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	84.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,273.50	185.47
Sub-Total		270.05
Government Charges		
Franchise Tax - Local		61.82
Value Added Tax		
Generation		242.68
Transmission		11.25
System Loss		41.29
Distribution		299.66
Others		39.82
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	35.36
Sub-Total		1,038.83
CURRENT BILL - MARCH 2016		9,282.04
TOTAL AMOUNT DUE		18,555.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 9,109.41

Your monthly electricity consumption chart

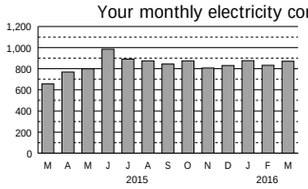

Avg Monthly Usage : 839.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,282.04		
Less : VAT	634.70		
Amount Net of VAT	8,647.34		
Less: BIR 2306	270.08		
BIR 2307	166.10	VATable Sales	8,647.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,211.16	VAT Zero Rated Sales	0.00
Add : VAT	634.70	VAT Amount	634.70
TOTAL AMOUNT DUE	8,845.86	TOTAL SALES	9,282.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1280/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084525740511

Collection Ref. Code : 1807-95-485-4

Account ID : 0844630000-9

Customer Name : LOPEZ,TRANQUILINO

Meter Number : 371405GS6

Period : Feb 2016

Premise Address : F ARCILLA NR COR

TOTAL AMOUNT DUE : 18,555.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08446300009 BC19/167.0/1280/0/10/03-25-2016/77 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196164360650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228150

19675300008

Date : 03-25-2016

BC19/167.0/1300/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967530000-8

Collection Ref. Code : 1825-17-224-2

Customer Information----------

Name : OMPOC,DAVID G

Premise Address : L TUDTUD MABOLO #20

TIN :

Metering Information----------

Meter No	:	443474GS6	Pole No	:	0148980
Serial No	:	77464790	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21481
Period From	:	02-25-2016	Prev Rdg	:	21338
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	640	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		170.75
CURRENT BILL - MARCH 2016		1,525.52
TOTAL AMOUNT DUE		2,909.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,724.00

Your monthly electricity consumption chart

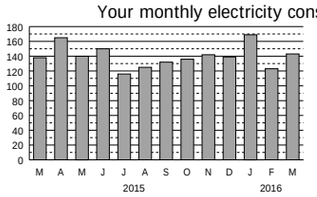

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.52		
Less : VAT	104.39		
Amount Net of VAT	1,421.13		
Less: BIR 2306	44.42		
BIR 2307	27.30	VATable Sales	1,421.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.41	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,453.80	TOTAL SALES	1,525.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1300/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196164360650

Collection Ref. Code	: 1825-17-224-2	Premise Address	: L TUDTUD MABOLO #20		
Account ID	: 1967530000-8				
Customer Name	: OMPOC,DAVID G	TOTAL AMOUNT DUE	: 2,909.03	Overdue Bill	: 1
Meter Number	: 443474GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19675300008 BC19/167.0/1300/0/10/03-25-2016/77 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848516878253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220653

84876300009

Date : 03-25-2016

BC19/167.0/1310/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487630000-9

Collection Ref. Code : 1811-21-479-7

Customer Information----------

Name : OMPOC,CARMEN A.

Premise Address : F ARCILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	443948GS6	Pole No	:	0161854
Serial No	:	69504511	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63184
Period From	:	02-25-2016	Prev Rdg	:	62666
No of Days	:	29	Diff Rdg	:	518
Avg kWh/day	:	17.86	Registered	:	518
Conn Load	:	928	Billed kWh	:	518

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,096.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,591.97
Transmission Charge	0.3978/kWh	206.06
System Loss Charge	0.8854/kWh	458.64
Sub-Total		3,256.67
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,096.00	101.92
Sub-Total		152.22
Government Charges		
Franchise Tax - Local		36.72
Value Added Tax		
Generation		144.32
Transmission		6.69
System Loss		24.55
Distribution		178.46
Others		22.67
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.03
Sub-Total		616.99
CURRENT BILL - MARCH 2016		5,513.03
TOTAL AMOUNT DUE		10,609.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 5,016.00

Your monthly electricity consumption chart

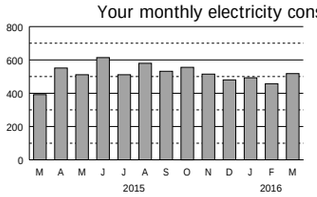

Avg Monthly Usage : 516.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.03		
Less : VAT	376.69		
Amount Net of VAT	5,136.34		
Less: BIR 2306	160.30		
BIR 2307	98.66	VATable Sales	5,136.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,877.38	VAT Zero Rated Sales	0.00
Add : VAT	376.69	VAT Amount	376.69
TOTAL AMOUNT DUE	5,254.07	TOTAL SALES	5,513.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1310/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848516878253

Collection Ref. Code	: 1811-21-479-7	Premise Address	: F ARCILLA ST,Cebu City		
Account ID	: 8487630000-9				
Customer Name	: OMPOC,CARMEN A.	TOTAL AMOUNT DUE	: 10,609.26	Overdue Bill	: 1
Meter Number	: 443948GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84876300009 BC19/167.0/1310/0/10/03-25-2016/77 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383657534486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222233

38386300008

Date : 03-25-2016

BC19/167.0/1340/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838630000-8

Collection Ref. Code : 1841-63-119-1

Customer Information----------

Name : COSICOL,EVANGELINE O

Premise Address : 70 L. TUDTUD COR ARCILLA STS.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189431WS6	Pole No	:	0148980
Serial No	:	47954199	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44035
Period From	:	02-25-2016	Prev Rdg	:	43725
No of Days	:	29	Diff Rdg	:	310
Avg kWh/day	:	10.69	Registered	:	310
Conn Load	:	2322	Billed kWh	:	310

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,551.18
Transmission Charge	0.3978/kWh	123.32
System Loss Charge	0.8854/kWh	274.47
Sub-Total		1,948.97
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		86.37
Transmission		4.01
System Loss		14.67
Distribution		107.04
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.59
Sub-Total		367.90
CURRENT BILL - MARCH 2016		3,287.60
TOTAL AMOUNT DUE		5,718.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,245.00

Your monthly electricity consumption chart

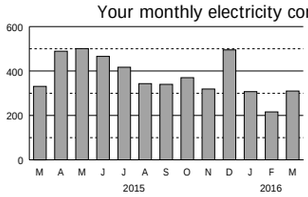

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.60		
Less : VAT	224.16		
Amount Net of VAT	3,063.44		
Less: BIR 2306	95.40		
BIR 2307	58.83	VATable Sales	3,063.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.21	VAT Zero Rated Sales	0.00
Add : VAT	224.16	VAT Amount	224.16
TOTAL AMOUNT DUE	3,133.37	TOTAL SALES	3,287.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1340/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383657534486

Collection Ref. Code	: 1841-63-119-1	Premise Address	: 70 L. TUDTUD COR ARCILLA STS.,MABOLO,CEBU CITY		
Account ID	: 3838630000-8				
Customer Name	: COSICOL,EVANGELINE O	TOTAL AMOUNT DUE	: 5,718.45	Overdue Bill	: 1
Meter Number	: 189431WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38386300008

BC19/167.0/1340/0/10/03-25-2016/77

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004770892796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216035

00456300003

Date : 03-25-2016

BC19/167.0/1440/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045630000-3

Collection Ref. Code : 1807-95-713-6

Customer Information----------

Name : CAMINADE,LEONOR

Premise Address : L TUDTUD ST MABOLO,000037

TIN :

Metering Information----------

Meter No	:	443956GS6	Pole No	:	0161854
Serial No	:	98928145	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	50819
Period From	:	02-25-2016	Prev Rdg	:	50061
No of Days	:	29	Diff Rdg	:	758
Avg kWh/day	:	26.14	Registered	:	758
Conn Load	:	0	Billed kWh	:	758

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,466.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,792.88
Transmission Charge	0.3978/kWh	301.53
System Loss Charge	0.8854/kWh	671.13
Sub-Total		4,765.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	73.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,466.50	149.33
Sub-Total		222.94
Government Charges		
Franchise Tax - Local		53.72
Value Added Tax		
Generation		211.19
Transmission		9.79
System Loss		35.91
Distribution		260.86
Others		33.20
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.77
Sub-Total		902.57
CURRENT BILL - MARCH 2016		8,064.91
TOTAL AMOUNT DUE		15,531.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 7,577.66

Your monthly electricity consumption chart

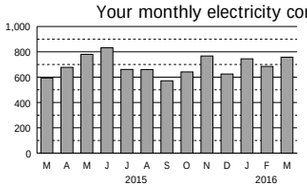

Avg Monthly Usage : 692.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,064.91		
Less : VAT	550.95		
Amount Net of VAT	7,513.96		
Less: BIR 2306	234.46		
BIR 2307	144.32	VATable Sales	7,513.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,135.18	VAT Zero Rated Sales	0.00
Add : VAT	550.95	VAT Amount	550.95
TOTAL AMOUNT DUE	7,686.13	TOTAL SALES	8,064.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1440/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004770892796

Collection Ref. Code	: 1807-95-713-6	Premise Address	: L TUDTUD ST MABOLO,000037		
Account ID	: 0045630000-3				
Customer Name	: CAMINADE,LEONOR	TOTAL AMOUNT DUE	: 15,531.49	Overdue Bill	: 1
Meter Number	: 443956GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00456300003 BC19/167.0/1440/0/10/03-25-2016/77 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614494635921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61407300005

BILLING STATEMENT

1004219954

Date : 03-25-2016

BC19/167.0/1480/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140730000-5

Collection Ref. Code : 1821-45-041-8

Customer Information----------

Name : MACASERO,NERSAS A

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443429GS6	Pole No	:	0161791
Serial No	:	57474377	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8607
Period From	:	02-25-2016	Prev Rdg	:	8542
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.00
CURRENT BILL - MARCH 2016		558.12
TOTAL AMOUNT DUE		1,128.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 500.00

Your monthly electricity consumption chart

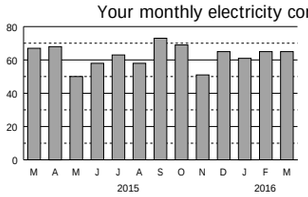

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.12		
Less : VAT	37.77		
Amount Net of VAT	520.35		
Less: BIR 2306	16.17		
BIR 2307	9.90	VATable Sales	520.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.28	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	532.05	TOTAL SALES	558.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1480/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614494635921

Collection Ref. Code	: 1821-45-041-8	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 6140730000-5				
Customer Name	: MACASERO,NERSAS A	TOTAL AMOUNT DUE	: 1,128.00	Overdue Bill	: 1
Meter Number	: 443429GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61407300005

BC19/167.0/1480/0/10/03-25-2016/77

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593100815935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226549

59356300000

Date : 03-25-2016

BC19/167.0/1500/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935630000-0

Collection Ref. Code : 1807-95-695-4

Customer Information----------

Name : DIOLA,JUAN O SR

Premise Address : BORGONIA TUDTUD STS

TIN :

Metering Information----------

Meter No	:	443454GS6	Pole No	:	0161791
Serial No	:	53695929	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49003
Period From	:	02-25-2016	Prev Rdg	:	48752
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.3978/kWh	99.85
System Loss Charge	0.8854/kWh	222.24
Sub-Total		1,578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		69.92
Transmission		3.25
System Loss		11.89
Distribution		86.78
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		299.86
CURRENT BILL - MARCH 2016		2,679.28
TOTAL AMOUNT DUE		5,370.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 2,699.00

Your monthly electricity consumption chart

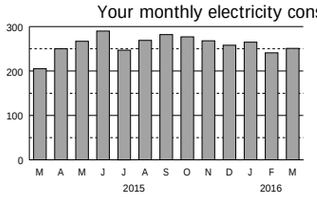

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.28		
Less : VAT	183.37		
Amount Net of VAT	2,495.91		
Less: BIR 2306	78.02		
BIR 2307	47.95	VATable Sales	2,495.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.94	VAT Zero Rated Sales	0.00
Add : VAT	183.37	VAT Amount	183.37
TOTAL AMOUNT DUE	2,553.31	TOTAL SALES	2,679.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1500/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593100815935

Collection Ref. Code	: 1807-95-695-4	Premise Address	: BORGONIA TUDTUD STS		
Account ID	: 5935630000-0				
Customer Name	: DIOLA,JUAN O SR	TOTAL AMOUNT DUE	: 5,370.51	Overdue Bill	: 1
Meter Number	: 443454GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59356300000 BC19/167.0/1500/0/10/03-25-2016/77 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694864146246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226885

69426300005

Date : 03-25-2016

BC19/167.0/1510/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942630000-5

Collection Ref. Code : 1825-94-650-7

Customer Information----------

Name : DIOLA,MARIANO

Premise Address : H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443933GS6	Pole No	:	0161826
Serial No	:	53774852	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24013
Period From	:	02-25-2016	Prev Rdg	:	23818
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		232.85
CURRENT BILL - MARCH 2016		2,080.41
TOTAL AMOUNT DUE		4,065.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,870.00

Your monthly electricity consumption chart

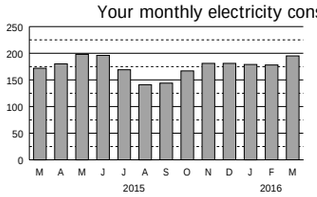

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.41		
Less : VAT	142.35		
Amount Net of VAT	1,938.06		
Less: BIR 2306	60.59		
BIR 2307	37.23	VATable Sales	1,938.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.24	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,982.59	TOTAL SALES	2,080.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1510/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694864146246

Collection Ref. Code	: 1825-94-650-7	Premise Address	: H BORGONIA ST MABOLO		
Account ID	: 6942630000-5				
Customer Name	: DIOLA,MARIANO	TOTAL AMOUNT DUE	: 4,065.50	Overdue Bill	: 1
Meter Number	: 443933GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69426300005 BC19/167.0/1510/0/10/03-25-2016/77 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822043431877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223830

82285300008

Date : 03-25-2016

BC19/167.0/1520/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228530000-8

Collection Ref. Code : 1833-19-725-9

Customer Information----------

Name : DIOLA,VIRGILIO T

Premise Address : 27-H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1024709	Pole No	:	0161826
Serial No	:	125282218	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2537
Period From	:	02-25-2016	Prev Rdg	:	2422
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		138.16
CURRENT BILL - MARCH 2016		1,234.31
TOTAL AMOUNT DUE		2,630.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,298.00

Your monthly electricity consumption chart

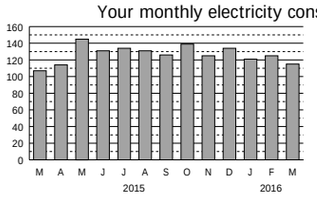

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.31		
Less : VAT	84.74		
Amount Net of VAT	1,149.57		
Less: BIR 2306	36.06		
BIR 2307	22.09	VATable Sales	1,149.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.42	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,176.16	TOTAL SALES	1,234.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1520/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822043431877

Collection Ref. Code	: 1833-19-725-9	Premise Address	: 27-H BORGONIA ST MABOLO		
Account ID	: 8228530000-8				
Customer Name	: DIOLA,VIRGILIO T	TOTAL AMOUNT DUE	: 2,630.50	Overdue Bill	: 1
Meter Number	: MTR1024709				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82285300008 BC19/167.0/1520/0/10/03-25-2016/77 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937010686838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216793

93796300007

Date : 03-25-2016

BC19/167.0/1530/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379630000-7

Collection Ref. Code : 1829-90-869-3

Customer Information----------

Name : LEPITEN,SIXTO B

Premise Address : H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	329888 GS6	Pole No	:	0161826
Serial No	:	45091625	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10761
Period From	:	02-25-2016	Prev Rdg	:	10480
No of Days	:	29	Diff Rdg	:	281
Avg kWh/day	:	9.69	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,406.07
Transmission Charge	0.3978/kWh	111.78
System Loss Charge	0.8854/kWh	248.80
Sub-Total		1,766.65
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		87.08
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		78.29
Transmission		3.63
System Loss		13.33
Distribution		97.08
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.41
Sub-Total		335.59
CURRENT BILL - MARCH 2016		2,998.35
TOTAL AMOUNT DUE		5,987.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,383.00

Your monthly electricity consumption chart

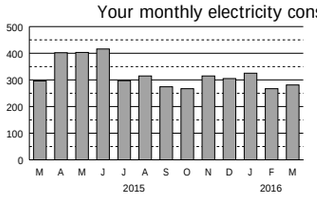

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.35		
Less : VAT	205.18		
Amount Net of VAT	2,793.17		
Less: BIR 2306	87.29		
BIR 2307	53.65	VATable Sales	2,793.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.23	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,857.41	TOTAL SALES	2,998.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1530/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937010686838

Collection Ref. Code	: 1829-90-869-3	Premise Address	: H BORGONIA ST MABOLO		
Account ID	: 9379630000-7				
Customer Name	: LEPITEN,SIXTO B	TOTAL AMOUNT DUE	: 5,987.76	Overdue Bill	: 1
Meter Number	: 329888 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93796300007 BC19/167.0/1530/0/10/03-25-2016/77 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214936659825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220465

21435300005

Date : 03-25-2016

BC19/167.0/1550/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143530000-5

Collection Ref. Code : 1843-43-779-1

Customer Information----------

Name : BARGAMENTO,ACE T

Premise Address : H. BORGONIA COR. L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219429WS6	Pole No	:	0161791
Serial No	:	48481065	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41044
Period From	:	02-25-2016	Prev Rdg	:	40739
No of Days	:	29	Diff Rdg	:	305
Avg kWh/day	:	10.52	Registered	:	305
Conn Load	:	590	Billed kWh	:	305

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,581.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,526.16
Transmission Charge	0.6731/kWh	205.30
System Loss Charge	0.863/kWh	263.22
Sub-Total		1,994.68
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		84.97
Transmission		6.66
System Loss		13.89
Distribution		105.32
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.38
Sub-Total		365.26
CURRENT BILL - MARCH 2016		3,318.88
TOTAL AMOUNT DUE		5,900.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,000.00

Your monthly electricity consumption chart

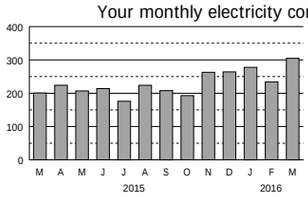

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.88		
Less : VAT	223.25		
Amount Net of VAT	3,095.63		
Less: BIR 2306	96.24		
BIR 2307	59.52	VATable Sales	3,095.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.87	VAT Zero Rated Sales	0.00
Add : VAT	223.25	VAT Amount	223.25
TOTAL AMOUNT DUE	3,163.12	TOTAL SALES	3,318.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1550/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214936659825

Collection Ref. Code	: 1843-43-779-1	Premise Address	: H. BORGONIA COR. L. TUDTUD ST.,MABOLO,CEBU CITY
Account ID	: 2143530000-5		
Customer Name	: BARGAMENTO,ACE T	TOTAL AMOUNT DUE	: 5,900.52
Meter Number	: 219429WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21435300005

BC19/167.0/1550/0/10/03-25-2016/77

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314269338446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219652

31435300004

Date : 03-25-2016

BC19/167.0/1560/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143530000-4

Collection Ref. Code : 1843-43-782-1

Customer Information----------

Name : MATEO,MA. FLORBELLA M2 T

Premise Address : H. BORGONIA COR. L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202111WS6	Pole No	:	0161791
Serial No	:	47066708	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39266
Period From	:	02-25-2016	Prev Rdg	:	38804
No of Days	:	29	Diff Rdg	:	462
Avg kWh/day	:	15.93	Registered	:	462
Conn Load	:	590	Billed kWh	:	462

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,229.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,311.76
Transmission Charge	0.6731/kWh	310.97
System Loss Charge	0.863/kWh	398.71
Sub-Total		3,021.44
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,230.00	104.60
Sub-Total		149.46
Government Charges		
Franchise Tax - Local		33.73
Value Added Tax		
Generation		128.73
Transmission		10.10
System Loss		21.04
Distribution		159.23
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.76
Sub-Total		556.39
CURRENT BILL - MARCH 2016		5,054.21
TOTAL AMOUNT DUE		10,284.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,817.63

Your monthly electricity consumption chart

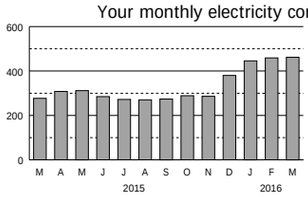

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,054.21		
Less : VAT	341.08		
Amount Net of VAT	4,713.13		
Less: BIR 2306	146.99		
BIR 2307	90.63	VATable Sales	4,713.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,475.51	VAT Zero Rated Sales	0.00
Add : VAT	341.08	VAT Amount	341.08
TOTAL AMOUNT DUE	4,816.59	TOTAL SALES	5,054.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1560/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314269338446

Collection Ref. Code	: 1843-43-782-1	Premise Address	: H. BORGONIA COR. L. TUDTUD ST.,MABOLO,CEBU CITY
Account ID	: 3143530000-4		
Customer Name	: MATEO,MA. FLORBELLA M2 T	TOTAL AMOUNT DUE	: 10,284.11
Meter Number	: 202111WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31435300004

BC19/167.0/1560/0/10/03-25-2016/77

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480983075758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221082

48085300001

Date : 03-25-2016

BC19/167.0/1580/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808530000-1

Collection Ref. Code : 1831-95-632-2

Customer Information----------

Name : BORCES,EDUARDO C TM

Premise Address : #82-H BORGONIA STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	443938GS6	Pole No	:	0161826
Serial No	:	52478251	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24906
Period From	:	02-25-2016	Prev Rdg	:	24660
No of Days	:	29	Diff Rdg	:	246
Avg kWh/day	:	8.48	Registered	:	246
Conn Load	:	320	Billed kWh	:	246

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,860.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,230.93
Transmission Charge	0.6731/kWh	165.58
System Loss Charge	0.863/kWh	212.30
Sub-Total		1,608.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		68.54
Transmission		5.38
System Loss		11.20
Distribution		85.07
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.99
Sub-Total		296.75
CURRENT BILL - MARCH 2016		2,695.54
TOTAL AMOUNT DUE		5,556.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,038.28

Your monthly electricity consumption chart

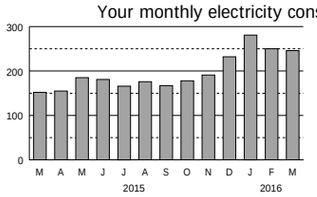

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.54		
Less : VAT	182.08		
Amount Net of VAT	2,513.46		
Less: BIR 2306	78.45		
BIR 2307	48.34	VATable Sales	2,513.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.67	VAT Zero Rated Sales	0.00
Add : VAT	182.08	VAT Amount	182.08
TOTAL AMOUNT DUE	2,568.75	TOTAL SALES	2,695.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1580/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480983075758

Collection Ref. Code	: 1831-95-632-2	Premise Address	: #82-H BORGONIA STREET,MABOLO		
Account ID	: 4808530000-1				
Customer Name	: BORCES,EDUARDO C TM	TOTAL AMOUNT DUE	: 5,556.03	Overdue Bill	: 1
Meter Number	: 443938GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48085300001 BC19/167.0/1580/0/10/03-25-2016/77 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764531267035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227807

76497102186

Date : 03-25-2016

BC19/167.0/1595/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649710218-6

Collection Ref. Code : 1859-75-767-7

Customer Information----------

Name : BORCES,LESTER VALMORES

Premise Address : 82-H BORGONIA,MABOLO, CEBU CITY

TIN : 452-713-937-000

Metering Information----------

Meter No	:	MTR1028662	Pole No	:	0161826
Serial No	:	121517321	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2287
Period From	:	02-25-2016	Prev Rdg	:	2190
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 21.37
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.66
CURRENT BILL - MARCH 2016		982.67
TOTAL AMOUNT DUE		2,145.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,105.00

Your monthly electricity consumption chart

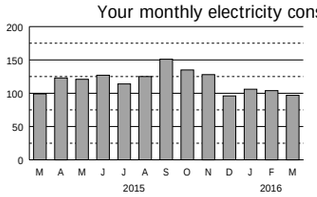

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.67		
Less : VAT	67.01		
Amount Net of VAT	915.66		
Less: BIR 2306	28.56		
BIR 2307	17.55	VATable Sales	915.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.55	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	936.56	TOTAL SALES	982.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1595/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764531267035

Collection Ref. Code	: 1859-75-767-7	Premise Address	: 82-H BORGONIA,MABOLO, CEBU CITY		
Account ID	: 7649710218-6				
Customer Name	: BORCES,LESTER VALMORES	TOTAL AMOUNT DUE	: 2,145.02	Overdue Bill	: 1
Meter Number	: MTR1028662				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76497102186

BC19/167.0/1595/0/10/03-25-2016/77

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393664693782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226078

39356300002

Date : 03-25-2016

BC19/167.0/1610/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935630000-2

Collection Ref. Code : 1807-95-671-7

Customer Information----------

Name : CABALSE,LUIS -APT C

Premise Address : BORGONIA TUDTUD STS

TIN :

Metering Information----------

Meter No	:	428047 GS6	Pole No	:	0161854
Serial No	:	58885230	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13061
Period From	:	02-25-2016	Prev Rdg	:	12920
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		169.77
CURRENT BILL - MARCH 2016		1,516.73
TOTAL AMOUNT DUE		3,435.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,777.00

Your monthly electricity consumption chart

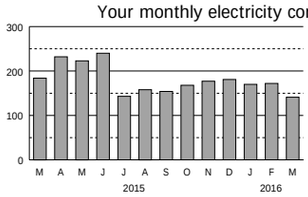

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.73		
Less : VAT	104.26		
Amount Net of VAT	1,412.47		
Less: BIR 2306	44.34		
BIR 2307	27.14	VATable Sales	1,412.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.99	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,445.25	TOTAL SALES	1,516.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1610/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393664693782

Collection Ref. Code	: 1807-95-671-7	Premise Address	: BORGONIA TUDTUD STS		
Account ID	: 3935630000-2				
Customer Name	: CABALSE,LUIS -APT C	TOTAL AMOUNT DUE	: 3,435.09	Overdue Bill	: 1
Meter Number	: 428047 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39356300002

BC19/167.0/1610/0/10/03-25-2016/77

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493222238814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226621

49356300001

Date : 03-25-2016

BC19/167.0/1620/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935630000-1

Collection Ref. Code : 1807-95-677-6

Customer Information----------

Name : CABALSE,LUIS -APT B

Premise Address : BORGONIA TUDTUD STS

TIN :

Metering Information----------

Meter No	:	MTR1028491	Pole No	:	0161826
Serial No	:	121517076	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6526
Period From	:	02-25-2016	Prev Rdg	:	6247
No of Days	:	29	Diff Rdg	:	279
Avg kWh/day	:	9.62	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,396.06
Transmission Charge	0.3978/kWh	110.99
System Loss Charge	0.8854/kWh	247.03
Sub-Total		1,754.08
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		73.56
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		77.74
Transmission		3.61
System Loss		13.20
Distribution		96.40
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.33
Sub-Total		331.52
CURRENT BILL - MARCH 2016		2,962.46
TOTAL AMOUNT DUE		5,285.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,275.93

Your monthly electricity consumption chart

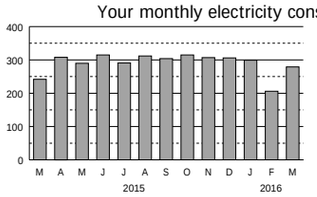

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.46		
Less : VAT	202.14		
Amount Net of VAT	2,760.32		
Less: BIR 2306	86.02		
BIR 2307	53.01	VATable Sales	2,760.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.29	VAT Zero Rated Sales	0.00
Add : VAT	202.14	VAT Amount	202.14
TOTAL AMOUNT DUE	2,823.43	TOTAL SALES	2,962.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1620/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493222238814

Collection Ref. Code	: 1807-95-677-6	Premise Address	: BORGONIA TUDTUD STS		
Account ID	: 4935630000-1				
Customer Name	: CABALSE,LUIS -APT B	TOTAL AMOUNT DUE	: 5,285.74	Overdue Bill	: 1
Meter Number	: MTR1028491				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49356300001 BC19/167.0/1620/0/10/03-25-2016/77 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695683794340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227245

69509300005

Date : 03-25-2016

BC19/167.0/1640/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950930000-5

Collection Ref. Code : 1807-95-680-6

Customer Information----------

Name : TUDTUD,ANUNCIACION

Premise Address : COR. L. TUDTUD AND BORGONIA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024708	Pole No	:	0161826
Serial No	:	125282265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3491
Period From	:	02-25-2016	Prev Rdg	:	3193
No of Days	:	29	Diff Rdg	:	298
Avg kWh/day	:	10.28	Registered	:	298
Conn Load	:		Billed kWh	:	298

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,491.13
Transmission Charge	0.3978/kWh	118.54
System Loss Charge	0.8854/kWh	263.85
Sub-Total		1,873.52
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		92.38
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		83.02
Transmission		3.85
System Loss		14.11
Distribution		102.92
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.10
Sub-Total		355.83
CURRENT BILL - MARCH 2016		3,179.40
TOTAL AMOUNT DUE		6,351.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,694.53

Your monthly electricity consumption chart

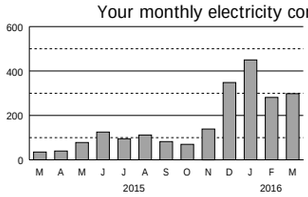

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.40		
Less : VAT	217.53		
Amount Net of VAT	2,961.87		
Less: BIR 2306	92.55		
BIR 2307	56.90	VATable Sales	2,961.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,812.42	VAT Zero Rated Sales	0.00
Add : VAT	217.53	VAT Amount	217.53
TOTAL AMOUNT DUE	3,029.95	TOTAL SALES	3,179.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1640/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695683794340

Collection Ref. Code	: 1807-95-680-6	Premise Address	: COR. L. TUDTUD AND BORGONIA ST.,MABOLO,CEBU CITY
Account ID	: 6950930000-5		
Customer Name	: TUDTUD,ANUNCIACION	TOTAL AMOUNT DUE	: 6,351.60
Meter Number	: MTR1024708		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69509300005 BC19/167.0/1640/0/10/03-25-2016/77 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693106243523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226585

69356300009

Date : 03-25-2016

BC19/167.0/1650/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935630000-9

Collection Ref. Code : 1807-95-698-9

Customer Information----------

Name : CABALSE,LUIS

Premise Address : BORGONIA TUDTUD STS

TIN :

Metering Information----------

Meter No	:	443493GS6	Pole No	:	0161826
Serial No	:	59772676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21339
Period From	:	02-25-2016	Prev Rdg	:	20917
No of Days	:	29	Diff Rdg	:	422
Avg kWh/day	:	14.55	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,111.60
Transmission Charge	0.3978/kWh	167.87
System Loss Charge	0.8854/kWh	373.64
Sub-Total		2,653.11
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		88.88
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		117.59
Transmission		5.45
System Loss		19.99
Distribution		145.50
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.13
Sub-Total		498.26
CURRENT BILL - MARCH 2016		4,452.72
TOTAL AMOUNT DUE		6,847.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,120.43

Your monthly electricity consumption chart

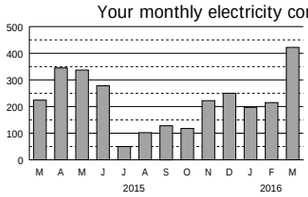

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.72		
Less : VAT	302.75		
Amount Net of VAT	4,149.97		
Less: BIR 2306	128.86		
BIR 2307	79.68	VATable Sales	4,149.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,941.43	VAT Zero Rated Sales	0.00
Add : VAT	302.75	VAT Amount	302.75
TOTAL AMOUNT DUE	4,244.18	TOTAL SALES	4,452.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1650/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693106243523

Collection Ref. Code	: 1807-95-698-9	Premise Address	: BORGONIA TUDTUD STS		
Account ID	: 6935630000-9				
Customer Name	: CABALSE,LUIS	TOTAL AMOUNT DUE	: 6,847.97	Overdue Bill	: 1
Meter Number	: 443493GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69356300009 BC19/167.0/1650/0/10/03-25-2016/77 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767389721955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76736300005

BILLING STATEMENT

1004215221

Date : 03-25-2016

BC19/167.0/1670/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673630000-5

Collection Ref. Code : 1827-45-311-7

Customer Information----------

Name : BORCES,VENUS

Premise Address : L. TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1024711	Pole No	:	0161854
Serial No	:	125282264	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1292
Period From	:	02-25-2016	Prev Rdg	:	1211
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.28
CURRENT BILL - MARCH 2016		772.51
TOTAL AMOUNT DUE		1,362.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 600.00

Your monthly electricity consumption chart

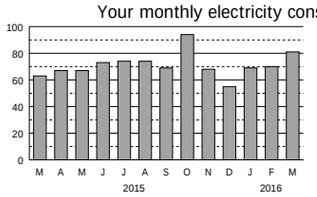

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.51		
Less : VAT	52.32		
Amount Net of VAT	720.19		
Less: BIR 2306	22.33		
BIR 2307	13.77	VATable Sales	720.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.09	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	736.41	TOTAL SALES	772.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1670/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767389721955

Collection Ref. Code	: 1827-45-311-7	Premise Address	: L. TUDTUD ST. MABOLO		
Account ID	: 7673630000-5				
Customer Name	: BORCES,VENUS	TOTAL AMOUNT DUE	: 1,362.99	Overdue Bill	: 1
Meter Number	: MTR1024711				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76736300005 BC19/167.0/1670/0/10/03-25-2016/77 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098079342714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228136

09897300001

Date : 03-25-2016

BC19/167.0/1680/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989730000-1

Collection Ref. Code : 1837-67-668-2

Customer Information----------

Name : CABALSE,WILFREDO B

Premise Address : 27 TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443939GS6	Pole No	:	0161854
Serial No	:	76199895	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21425
Period From	:	02-25-2016	Prev Rdg	:	21207
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	750	Billed kWh	:	218

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,090.83
Transmission Charge	0.3978/kWh	86.72
System Loss Charge	0.8854/kWh	193.02
Sub-Total		1,370.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		60.74
Transmission		2.82
System Loss		10.32
Distribution		75.45
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.85
Sub-Total		259.35
CURRENT BILL - MARCH 2016		2,317.42
TOTAL AMOUNT DUE		4,195.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,562.00

Your monthly electricity consumption chart

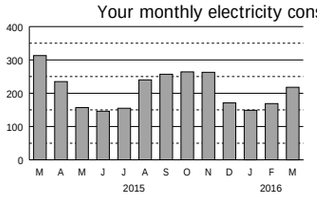

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.42		
Less : VAT	158.23		
Amount Net of VAT	2,159.19		
Less: BIR 2306	67.35		
BIR 2307	41.47	VATable Sales	2,159.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.37	VAT Zero Rated Sales	0.00
Add : VAT	158.23	VAT Amount	158.23
TOTAL AMOUNT DUE	2,208.60	TOTAL SALES	2,317.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1680/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098079342714

Collection Ref. Code	: 1837-67-668-2	Premise Address	: 27 TUDTUD ST MABOLO		
Account ID	: 0989730000-1				
Customer Name	: CABALSE,WILFREDO B	TOTAL AMOUNT DUE	: 4,195.96	Overdue Bill	: 1
Meter Number	: 443939GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09897300001 BC19/167.0/1680/0/10/03-25-2016/77 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304321349976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216330

30456300000

Date : 03-25-2016

BC19/167.0/1710/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045630000-0

Collection Ref. Code : 1807-95-737-3

Customer Information----------

Name : TUDTUD,CRESENCIA

Premise Address : L TUDTUD ST MABOLO,NR COR MABOLO

TIN :

Metering Information----------

Meter No	:	443439GS6	Pole No	:	0161791
Serial No	:	83544810	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22512
Period From	:	02-25-2016	Prev Rdg	:	22387
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		150.71
CURRENT BILL - MARCH 2016		1,346.24
TOTAL AMOUNT DUE		3,087.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,450.00

Your monthly electricity consumption chart

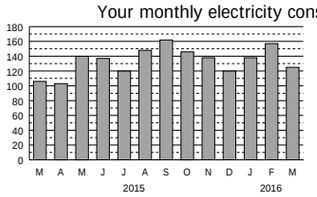

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.24		
Less : VAT	92.61		
Amount Net of VAT	1,253.63		
Less: BIR 2306	39.40		
BIR 2307	24.09	VATable Sales	1,253.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.14	VAT Zero Rated Sales	0.00
Add : VAT	92.61	VAT Amount	92.61
TOTAL AMOUNT DUE	1,282.75	TOTAL SALES	1,346.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1710/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304321349976

Collection Ref. Code	: 1807-95-737-3	Premise Address	: L TUDTUD ST MABOLO,NR COR MABOLO
Account ID	: 3045630000-0		
Customer Name	: TUDTUD,CRESENCIA	TOTAL AMOUNT DUE	: 3,087.98
Meter Number	: 443439GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30456300000 BC19/167.0/1710/0/10/03-25-2016/77 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855673671826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223631

85565300002

Date : 03-25-2016

BC19/167.0/1720/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556530000-2

Collection Ref. Code : 1823-83-122-2

Customer Information----------

Name : BUSTILLO,TERESITA TUDTUD

Premise Address : BORGONIA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023392	Pole No	:	0161784
Serial No	:	121748361	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2473
Period From	:	02-25-2016	Prev Rdg	:	2388
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 60.71
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.31
CURRENT BILL - MARCH 2016		816.20
TOTAL AMOUNT DUE		1,693.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,275.00

Your monthly electricity consumption chart

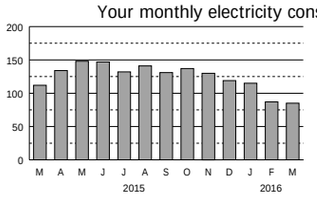

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.20		
Less : VAT	55.50		
Amount Net of VAT	760.70		
Less: BIR 2306	23.68		
BIR 2307	14.55	VATable Sales	760.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.47	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	777.97	TOTAL SALES	816.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1720/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855673671826

Collection Ref. Code	: 1823-83-122-2	Premise Address	: BORGONIA MABOLO		
Account ID	: 8556530000-2				
Customer Name	: BUSTILLO,TERESITA TUDTUD	TOTAL AMOUNT DUE	: 1,693.94	Overdue Bill	: 1
Meter Number	: MTR1023392				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85565300002 BC19/167.0/1720/0/10/03-25-2016/77 4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609427915640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218174

60956475150

Date : 03-25-2016

BC19/167.0/1766/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095647515-0

Collection Ref. Code : 1855-62-968-2

Customer Information----------

Name : YARES,AGUSTIN BACALLA

Premise Address : 28-H.BORGONIA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	1.41	Registered	:	
Conn Load	:	222	Billed kWh	:	41

Additional Metering Information ----------

Meter No	:	MTR1144038	Pole No	:	0161784
Serial No	:	40100911	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	34
Period From	:	03-03-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	31

Meter No	:	1290 EVS6	Pole No	:	0161784
Serial No	:	01412593	Multiplier	:	1
Period To	:	03-03-2016	Pres Reading	:	1354
Period From	:	02-25-2016	Prev Reading	:	1344
No of Days	:	7	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.98
CURRENT BILL - MARCH 2016		270.31
TOTAL AMOUNT DUE		585.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 440.13

Your monthly electricity consumption chart

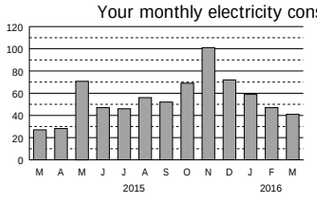

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.31		
Less : VAT	18.11		
Amount Net of VAT	252.20		
Less: BIR 2306	7.80		
BIR 2307	4.72	VATable Sales	252.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.68	VAT Zero Rated Sales	0.00
Add : VAT	18.11	VAT Amount	18.11
TOTAL AMOUNT DUE	257.79	TOTAL SALES	270.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1766/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609427915640

Collection Ref. Code	: 1855-62-968-2	Premise Address	: 28-H.BORGONIA ST,MABOLO,CEBU CITY		
Account ID	: 6095647515-0				
Customer Name	: YARES,AGUSTIN BACALLA	TOTAL AMOUNT DUE	: 585.03	Overdue Bill	: 1
Meter Number	: MTR1023392				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60956475150

BC19/167.0/1766/0/10/03-25-2016/77

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324977178804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224151

32456300006

Date : 03-25-2016

BC19/167.0/1810/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245630000-6

Collection Ref. Code : 1807-95-830-2

Customer Information----------

Name : MARAMARA,EDUARDO S

Premise Address : H BORGONIA ST MABOLO NR,COR H JOAQUINO

TIN :

Metering Information----------

Meter No	:	440037GS6	Pole No	:	0161763
Serial No	:	93510903	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22082
Period From	:	02-25-2016	Prev Rdg	:	21907
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.48
CURRENT BILL - MARCH 2016		1,871.50
TOTAL AMOUNT DUE		3,823.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,796.00

Your monthly electricity consumption chart

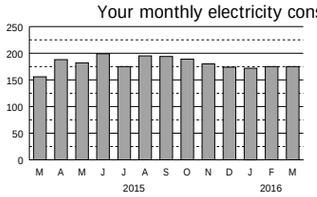

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.50		
Less : VAT	128.22		
Amount Net of VAT	1,743.28		
Less: BIR 2306	54.57		
BIR 2307	33.49	VATable Sales	1,743.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.22	VAT Zero Rated Sales	0.00
Add : VAT	128.22	VAT Amount	128.22
TOTAL AMOUNT DUE	1,783.44	TOTAL SALES	1,871.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1810/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324977178804

Collection Ref. Code	: 1807-95-830-2	Premise Address	: H BORGONIA ST MABOLO NR,COR H JOAQUINO
Account ID	: 3245630000-6		
Customer Name	: MARAMARA,EDUARDO S	TOTAL AMOUNT DUE	: 3,823.41
Meter Number	: 440037GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32456300006

BC19/167.0/1810/0/10/03-25-2016/77

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138110459228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217081

13867300009

Date : 03-25-2016

BC19/167.0/1840/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386730000-9

Collection Ref. Code : 1833-89-242-9

Customer Information----------

Name : MARAMARA,EDUARDO S

Premise Address : H BORGONIA MABOLO

TIN :

Metering Information----------

Meter No	:	419483GS6	Pole No	:	0161763
Serial No	:	60716640	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8822
Period From	:	02-25-2016	Prev Rdg	:	8758
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	450	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 104.58
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.27
CURRENT BILL - MARCH 2016		552.19
TOTAL AMOUNT DUE		1,228.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 520.00

Your monthly electricity consumption chart

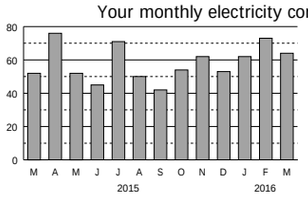

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.19		
Less : VAT	37.48		
Amount Net of VAT	514.71		
Less: BIR 2306	16.05		
BIR 2307	9.79	VATable Sales	514.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.87	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	526.35	TOTAL SALES	552.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1840/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138110459228

Collection Ref. Code	: 1833-89-242-9	Premise Address	: H BORGONIA MABOLO		
Account ID	: 1386730000-9				
Customer Name	: MARAMARA,EDUARDO S	TOTAL AMOUNT DUE	: 1,228.21	Overdue Bill	: 1
Meter Number	: 419483GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13867300009

BC19/167.0/1840/0/10/03-25-2016/77

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214854206772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21456300009

BILLING STATEMENT

1004220912

Date : 03-25-2016

BC19/167.0/1850/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145630000-9

Collection Ref. Code : 1807-95-785-3

Customer Information----------

Name : ORTIZ,GILDA

Premise Address : BORGONIA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	443914GS6	Pole No	:	0161763
Serial No	:	57292782	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22107
Period From	:	02-25-2016	Prev Rdg	:	21461
No of Days	:	29	Diff Rdg	:	646
Avg kWh/day	:	22.28	Registered	:	646
Conn Load	:	0	Billed kWh	:	646

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,781.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,232.45
Transmission Charge	0.3978/kWh	256.98
System Loss Charge	0.8854/kWh	571.97
Sub-Total		4,061.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,781.00	155.62
Sub-Total		218.35
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		180.00
Transmission		8.34
System Loss		30.60
Distribution		222.41
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.23
Sub-Total		772.95
CURRENT BILL - MARCH 2016		6,906.10
TOTAL AMOUNT DUE		14,687.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 7,202.00

Your monthly electricity consumption chart

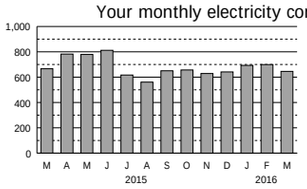

Avg Monthly Usage : 679.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,906.10		
Less : VAT	473.07		
Amount Net of VAT	6,433.03		
Less: BIR 2306	201.28		
BIR 2307	123.58	VATable Sales	6,433.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,108.17	VAT Zero Rated Sales	0.00
Add : VAT	473.07	VAT Amount	473.07
TOTAL AMOUNT DUE	6,581.24	TOTAL SALES	6,906.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1850/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214854206772

Collection Ref. Code	: 1807-95-785-3	Premise Address	: BORGONIA ST,MABOLO		
Account ID	: 2145630000-9				
Customer Name	: ORTIZ,GILDA	TOTAL AMOUNT DUE	: 14,687.33	Overdue Bill	: 1
Meter Number	: 443914GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21456300009

BC19/167.0/1850/0/10/03-25-2016/77

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869945861259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216003

86920759056

Date : 03-25-2016

BC19/167.0/1930/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692075905-6

Collection Ref. Code : 1849-73-533-6

Customer Information----------

Name : ORTIZ,GILDA CINCOFLORES M2B

Premise Address : 16 H,BORGONIA ST.

TIN :

Metering Information----------

Meter No	:	443899GS6	Pole No	:	0161763
Serial No	:	54607474	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13857
Period From	:	02-25-2016	Prev Rdg	:	13761
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	941	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 20.09
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.65
CURRENT BILL - MARCH 2016		973.79
TOTAL AMOUNT DUE		2,177.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,032.00

Your monthly electricity consumption chart

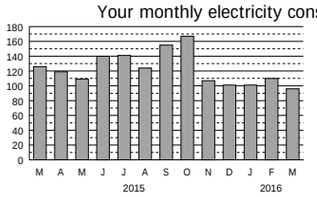

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.79		
Less : VAT	66.46		
Amount Net of VAT	907.33		
Less: BIR 2306	28.31		
BIR 2307	17.39	VATable Sales	907.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.63	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	928.09	TOTAL SALES	973.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1930/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869945861259

Collection Ref. Code	: 1849-73-533-6	Premise Address	: 16 H,BORGONIA ST.		
Account ID	: 8692075905-6				
Customer Name	: ORTIZ,GILDA CINCOFLORES M2B	TOTAL AMOUNT DUE	: 2,177.53	Overdue Bill	: 1
Meter Number	: 443899GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86920759056 BC19/167.0/1930/0/10/03-25-2016/77 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353821136644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222893

35335300006

Date : 03-25-2016

BC19/167.0/1960/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533530000-6

Collection Ref. Code : 1843-57-011-4

Customer Information----------

Name : ORTIZ,BELEN A

Premise Address : H. BORGONIA ST., CORNER GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323377GS6	Pole No	:	0161763
Serial No	:	41692741	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13706
Period From	:	02-25-2016	Prev Rdg	:	13516
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	278	Billed kWh	:	190

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,023.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.6731/kWh	127.89
System Loss Charge	0.863/kWh	163.97
Sub-Total		1,242.58
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		52.94
Transmission		4.15
System Loss		8.66
Distribution		65.84
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		228.88
CURRENT BILL - MARCH 2016		2,079.02
TOTAL AMOUNT DUE		4,102.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,003.67

Your monthly electricity consumption chart

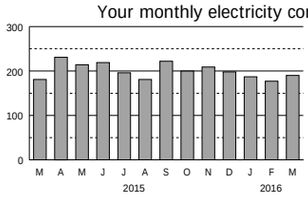

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.02		
Less : VAT	140.33		
Amount Net of VAT	1,938.69		
Less: BIR 2306	60.48		
BIR 2307	37.28	VATable Sales	1,938.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.93	VAT Zero Rated Sales	0.00
Add : VAT	140.33	VAT Amount	140.33
TOTAL AMOUNT DUE	1,981.26	TOTAL SALES	2,079.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1960/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353821136644

Collection Ref. Code	: 1843-57-011-4	Premise Address	: H. BORGONIA ST., CORNER GIL TUDTUD ST.,MABOLO,CEBU CITY
Account ID	: 3533530000-6		
Customer Name	: ORTIZ,BELEN A	TOTAL AMOUNT DUE	: 4,102.55 Overdue Bill : 1
Meter Number	: 323377GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35335300006

BC19/167.0/1960/0/10/03-25-2016/77

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724237292260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223785

72456300002

Date : 03-25-2016

BC19/167.0/1980/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245630000-2

Collection Ref. Code : 1807-95-866-3

Customer Information----------

Name : CINCOFLORES,ENRIQUE

Premise Address : 96 JOAQUINOST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039301	Pole No	:	0147253
Serial No	:	126814474	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2294
Period From	:	02-25-2016	Prev Rdg	:	2162
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		157.79
CURRENT BILL - MARCH 2016		1,409.82
TOTAL AMOUNT DUE		2,742.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,355.00

Your monthly electricity consumption chart

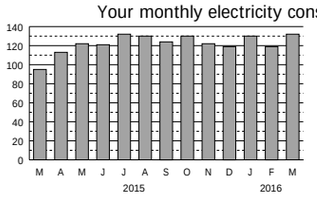

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.82		
Less : VAT	96.53		
Amount Net of VAT	1,313.29		
Less: BIR 2306	41.09		
BIR 2307	25.23	VATable Sales	1,313.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.97	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,343.50	TOTAL SALES	1,409.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1980/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724237292260

Collection Ref. Code	: 1807-95-866-3	Premise Address	: 96 JOAQUINOST MABOLO		
Account ID	: 7245630000-2				
Customer Name	: CINCOFLORES,ENRIQUE	TOTAL AMOUNT DUE	: 2,742.15	Overdue Bill	: 1
Meter Number	: MTR1039301				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72456300002 BC19/167.0/1980/0/10/03-25-2016/77 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866983388906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214674

86636300005

Date : 03-25-2016

BC19/167.0/2000/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663630000-5

Collection Ref. Code : 1827-34-698-1

Customer Information----------

Name : TAN,AMADA O M2

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	423012GS6	Pole No	:	0147253
Serial No	:	2003213850	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11539
Period From	:	02-25-2016	Prev Rdg	:	11498
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.73
CURRENT BILL - MARCH 2016		276.93
TOTAL AMOUNT DUE		884.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 836.14

Your monthly electricity consumption chart

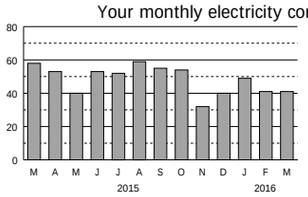

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.93		
Less : VAT	18.82		
Amount Net of VAT	258.11		
Less: BIR 2306	8.10		
BIR 2307	4.84	VATable Sales	258.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.17	VAT Zero Rated Sales	0.00
Add : VAT	18.82	VAT Amount	18.82
TOTAL AMOUNT DUE	263.99	TOTAL SALES	276.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2000/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866983388906

Collection Ref. Code	: 1827-34-698-1	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 8663630000-5				
Customer Name	: TAN,AMADA O M2	TOTAL AMOUNT DUE	: 884.71	Overdue Bill	: 2
Meter Number	: 423012GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86636300005

BC19/167.0/2000/0/10/03-25-2016/77

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966414864120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214683

96636300004

Date : 03-25-2016

BC19/167.0/2020/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663630000-4

Collection Ref. Code : 1827-34-710-4

Customer Information----------

Name : TAN,AMADA O M3

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	422987GS6	Pole No	:	0147253
Serial No	:	62727921	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6745
Period From	:	02-25-2016	Prev Rdg	:	6705
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 179.53
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.98
CURRENT BILL - MARCH 2016		223.38
TOTAL AMOUNT DUE		520.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 412.00

Your monthly electricity consumption chart

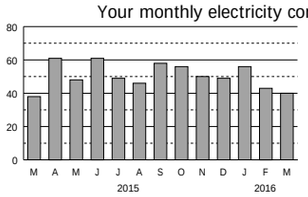

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.38		
Less : VAT	14.83		
Amount Net of VAT	208.55		
Less: BIR 2306	6.45		
BIR 2307	3.86	VATable Sales	208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.24	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	213.07	TOTAL SALES	223.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2020/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966414864120

Collection Ref. Code	: 1827-34-710-4	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 9663630000-4				
Customer Name	: TAN,AMADA O M3	TOTAL AMOUNT DUE	: 520.29	Overdue Bill	: 1
Meter Number	: 422987GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96636300004 BC19/167.0/2020/0/10/03-25-2016/77 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176475778961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219320

17636300000

Date : 03-25-2016

BC19/167.0/2040/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763630000-0

Collection Ref. Code : 1827-34-716-3

Customer Information----------

Name : TAN,AMADA O M5

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	349094GS6	Pole No	:	0147253
Serial No	:	46576736	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4929
Period From	:	02-25-2016	Prev Rdg	:	4799
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.75
CURRENT BILL - MARCH 2016		1,391.41
TOTAL AMOUNT DUE		2,830.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,380.00

Your monthly electricity consumption chart

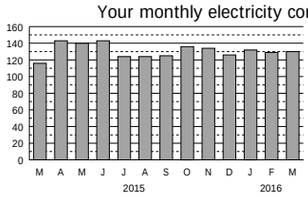

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.41		
Less : VAT	95.39		
Amount Net of VAT	1,296.02		
Less: BIR 2306	40.58		
BIR 2307	24.90	VATable Sales	1,296.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.54	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,325.93	TOTAL SALES	1,391.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2040/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176475778961

Collection Ref. Code	: 1827-34-716-3	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 1763630000-0				
Customer Name	: TAN,AMADA O M5	TOTAL AMOUNT DUE	: 2,830.02	Overdue Bill	: 1
Meter Number	: 349094GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17636300000 BC19/167.0/2040/0/10/03-25-2016/77 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651568673898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222069

65197300000

Date : 03-25-2016

BC19/167.0/2050/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519730000-0

Collection Ref. Code : 1837-41-584-6

Customer Information----------

Name : TAN,AMANDA O TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443488GS6	Pole No	:	0147260
Serial No	:	58920294	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5712
Period From	:	02-25-2016	Prev Rdg	:	5691
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 117.92
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		15.35
CURRENT BILL - MARCH 2016		94.54
TOTAL AMOUNT DUE		604.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2015 - 550.00

Your monthly electricity consumption chart

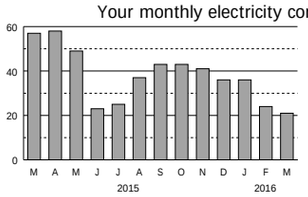

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.54		
Less : VAT	6.51		
Amount Net of VAT	88.03		
Less: BIR 2306	2.84		
BIR 2307	1.60	VATable Sales	88.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.59	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	90.10	TOTAL SALES	94.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2050/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651568673898

Collection Ref. Code	: 1837-41-584-6	Premise Address	: H JOAQUINO ST MABOLO		
Account ID	: 6519730000-0				
Customer Name	: TAN,AMANDA O TM	TOTAL AMOUNT DUE	: 604.33	Overdue Bill	: 3
Meter Number	: 443488GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65197300000 BC19/167.0/2050/0/10/03-25-2016/77 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438425476475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217091

43885300004

Date : 03-25-2016

BC19/167.0/2080/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388530000-4

Collection Ref. Code : 1813-92-977-7

Customer Information----------

Name : SEBALLOS,MATILDE TM N.

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278012GS6	Pole No	:	0147274
Serial No	:	45773879	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56725
Period From	:	02-25-2016	Prev Rdg	:	55953
No of Days	:	29	Diff Rdg	:	772
Avg kWh/day	:	26.62	Registered	:	772
Conn Load	:	150	Billed kWh	:	772

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,083.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,862.93
Transmission Charge	0.3978/kWh	307.10
System Loss Charge	0.8854/kWh	683.53
Sub-Total		4,853.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	74.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,083.00	161.66
Sub-Total		236.62
Government Charges		
Franchise Tax - Local		54.78
Value Added Tax		
Generation		215.10
Transmission		9.97
System Loss		36.59
Distribution		265.67
Others		34.97
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.34
Sub-Total		920.46
CURRENT BILL - MARCH 2016		8,224.56
TOTAL AMOUNT DUE		16,307.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 7,570.00

Your monthly electricity consumption chart

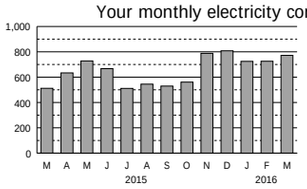

Avg Monthly Usage : 654.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,224.56		
Less : VAT	562.30		
Amount Net of VAT	7,662.26		
Less: BIR 2306	239.29		
BIR 2307	147.18	VATable Sales	7,662.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,275.79	VAT Zero Rated Sales	0.00
Add : VAT	562.30	VAT Amount	562.30
TOTAL AMOUNT DUE	7,838.09	TOTAL SALES	8,224.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2080/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438425476475

Collection Ref. Code	: 1813-92-977-7	Premise Address	: GIL TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 4388530000-4				
Customer Name	: SEBALLOS,MATILDE TM N.	TOTAL AMOUNT DUE	: 16,307.64	Overdue Bill	: 1
Meter Number	: 278012GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43885300004 BC19/167.0/2080/0/10/03-25-2016/77 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743691588289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218644

74314507000

Date : 03-25-2016

BC19/167.0/2105/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431450700-0

Collection Ref. Code : 1859-93-734-9

Customer Information----------

Name : PRIETO,MARK ANTHONY SOMOZA

Premise Address : ARCILLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022822	Pole No	:	0147274
Serial No	:	121748618	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5055
Period From	:	02-25-2016	Prev Rdg	:	4862
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	714	Billed kWh	:	193

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		52.58
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		229.75
CURRENT BILL - MARCH 2016		2,052.96
TOTAL AMOUNT DUE		3,745.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,059.00

Your monthly electricity consumption chart

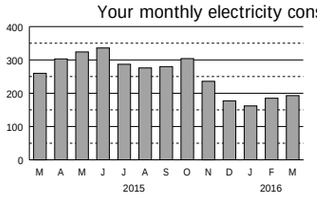

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.96		
Less : VAT	140.23		
Amount Net of VAT	1,912.73		
Less: BIR 2306	59.67		
BIR 2307	36.74	VATable Sales	1,912.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.32	VAT Zero Rated Sales	0.00
Add : VAT	140.23	VAT Amount	140.23
TOTAL AMOUNT DUE	1,956.55	TOTAL SALES	2,052.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2105/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743691588289

Collection Ref. Code	: 1859-93-734-9	Premise Address	: ARCILLA ST.,MABOLO,CEBU CITY		
Account ID	: 7431450700-0				
Customer Name	: PRIETO,MARK ANTHONY SOMOZA	TOTAL AMOUNT DUE	: 3,745.19	Overdue Bill	: 1
Meter Number	: MTR1022822				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74314507000 BC19/167.0/2105/0/10/03-25-2016/77 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274530604438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217726

27446300009

Date : 03-25-2016

BC19/167.0/2110/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744630000-9

Collection Ref. Code : 1807-95-440-4

Customer Information----------

Name : MARTIN,MELITONA

Premise Address : 6 F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	009211 EFS6	Pole No	:	0148875
Serial No	:	121437103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6447
Period From	:	02-25-2016	Prev Rdg	:	6203
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,220.93
Transmission Charge	0.3978/kWh	97.06
System Loss Charge	0.8854/kWh	216.04
Sub-Total		1,534.03
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		67.97
Transmission		3.16
System Loss		11.55
Distribution		84.38
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.91
Sub-Total		292.43
CURRENT BILL - MARCH 2016		2,612.81
TOTAL AMOUNT DUE		5,587.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,240.00

Your monthly electricity consumption chart

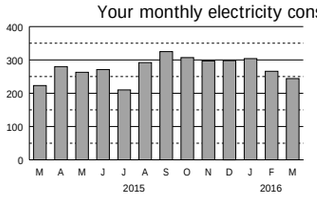

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.81		
Less : VAT	179.13		
Amount Net of VAT	2,433.68		
Less: BIR 2306	76.23		
BIR 2307	46.76	VATable Sales	2,433.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.69	VAT Zero Rated Sales	0.00
Add : VAT	179.13	VAT Amount	179.13
TOTAL AMOUNT DUE	2,489.82	TOTAL SALES	2,612.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2110/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274530604438

Collection Ref. Code	: 1807-95-440-4	Premise Address	: 6 F ARCILLA ST MABOLO		
Account ID	: 2744630000-9				
Customer Name	: MARTIN,MELITONA	TOTAL AMOUNT DUE	: 5,587.51	Overdue Bill	: 1
Meter Number	: 009211 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27446300009 BC19/167.0/2110/0/10/03-25-2016/77 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174499215659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17446300000

1004218534

Date : 03-25-2016

BC19/167.0/2120/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744630000-0

Collection Ref. Code : 1807-95-437-4

Customer Information----------

Name : DALAGUIT,LEO

Premise Address : ARCILLA ST,COR GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	443617GS6	Pole No	:	0148875
Serial No	:	68890415	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8098
Period From	:	02-25-2016	Prev Rdg	:	8045
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 140.13
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.32
CURRENT BILL - MARCH 2016		400.05
TOTAL AMOUNT DUE		741.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 315.00

Your monthly electricity consumption chart

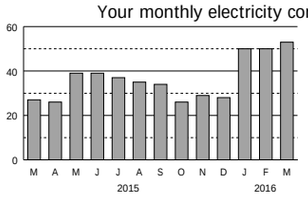

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.05		
Less : VAT	26.88		
Amount Net of VAT	373.17		
Less: BIR 2306	11.55		
BIR 2307	7.05	VATable Sales	373.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.57	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	381.45	TOTAL SALES	400.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2120/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174499215659

Collection Ref. Code	: 1807-95-437-4	Premise Address	: ARCILLA ST,COR GIL TUDTUD
Account ID	: 1744630000-0		
Customer Name	: DALAGUIT,LEO	TOTAL AMOUNT DUE	: 741.74
Meter Number	: 443617GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17446300000

BC19/167.0/2120/0/10/03-25-2016/77

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877867465234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220302

87796300009

Date : 03-25-2016

BC19/167.0/2130/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779630000-9

Collection Ref. Code : 1829-93-617-4

Customer Information----------

Name : DALAGUIT,ELPIDIO I

Premise Address : GIL TUDTUD COR F ARCILLA,MABOLO

TIN :

Metering Information----------

Meter No	:	443881GS6	Pole No	:	0148875
Serial No	:	69402646	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6231
Period From	:	02-25-2016	Prev Rdg	:	6165
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.03
CURRENT BILL - MARCH 2016		566.72
TOTAL AMOUNT DUE		1,149.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 378.00

Your monthly electricity consumption chart

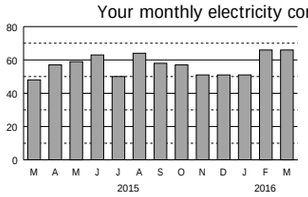

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.72		
Less : VAT	38.35		
Amount Net of VAT	528.37		
Less: BIR 2306	16.42		
BIR 2307	10.05	VATable Sales	528.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.90	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2130/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877867465234

Collection Ref. Code	: 1829-93-617-4	Premise Address	: GIL TUDTUD COR F ARCILLA,MABOLO		
Account ID	: 8779630000-9				
Customer Name	: DALAGUIT,ELPIDIO I	TOTAL AMOUNT DUE	: 1,149.51	Overdue Bill	: 1
Meter Number	: 443881GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87796300009 BC19/167.0/2130/0/10/03-25-2016/77 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505137682554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216717

50556300007

Date : 03-25-2016

BC19/167.0/2150/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055630000-7

Collection Ref. Code : 1807-98-875-9

Customer Information----------

Name : MECARAL,JOSEFINA

Premise Address : GIL TUDTUD ST COR,PRISCILO SAYSON

TIN :

Metering Information----------

Meter No	:	441004 GS6	Pole No	:	0148875
Serial No	:	69171768	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32978
Period From	:	02-25-2016	Prev Rdg	:	32584
No of Days	:	29	Diff Rdg	:	394
Avg kWh/day	:	13.59	Registered	:	394
Conn Load	:	3928	Billed kWh	:	394

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,203.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,971.50
Transmission Charge	0.6731/kWh	265.20
System Loss Charge	0.863/kWh	340.02
Sub-Total		2,576.72
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,203.50	84.07
Sub-Total		122.33
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		109.78
Transmission		8.61
System Loss		17.94
Distribution		135.88
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.00
Sub-Total		473.93
CURRENT BILL - MARCH 2016		4,305.34
TOTAL AMOUNT DUE		8,508.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,289.00

Your monthly electricity consumption chart

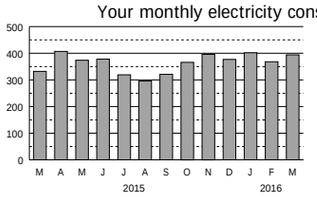

Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.34		
Less : VAT	290.34		
Amount Net of VAT	4,015.00		
Less: BIR 2306	125.13		
BIR 2307	77.20	VATable Sales	4,015.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,812.67	VAT Zero Rated Sales	0.00
Add : VAT	290.34	VAT Amount	290.34
TOTAL AMOUNT DUE	4,103.01	TOTAL SALES	4,305.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2150/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505137682554

Collection Ref. Code	: 1807-98-875-9	Premise Address	: GIL TUDTUD ST COR,PRISCILO SAYSON		
Account ID	: 5055630000-7				
Customer Name	: MECARAL,JOSEFINA	TOTAL AMOUNT DUE	: 8,508.96	Overdue Bill	: 1
Meter Number	: 441004 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50556300007 BC19/167.0/2150/0/10/03-25-2016/77 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405424028143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216713

40556300008

Date : 03-25-2016

BC19/167.0/2160/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055630000-8

Collection Ref. Code : 1807-98-872-4

Customer Information----------

Name : MENINA,JUAN

Premise Address : 120 G TUDTUD ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1026603	Pole No	:	0148875
Serial No	:	121741537	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4531
Period From	:	02-25-2016	Prev Rdg	:	4389
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		169.91
CURRENT BILL - MARCH 2016		1,517.93
TOTAL AMOUNT DUE		3,025.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,565.00

Your monthly electricity consumption chart

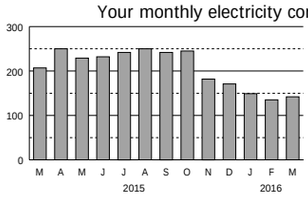

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.93		
Less : VAT	103.99		
Amount Net of VAT	1,413.94		
Less: BIR 2306	44.26		
BIR 2307	27.16	VATable Sales	1,413.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.52	VAT Zero Rated Sales	0.00
Add : VAT	103.99	VAT Amount	103.99
TOTAL AMOUNT DUE	1,446.51	TOTAL SALES	1,517.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2160/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405424028143

Collection Ref. Code	: 1807-98-872-4	Premise Address	: 120 G TUDTUD ST MABOL		
Account ID	: 4055630000-8				
Customer Name	: MENINA,JUAN	TOTAL AMOUNT DUE	: 3,025.69	Overdue Bill	: 1
Meter Number	: MTR1026603				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40556300008 BC19/167.0/2160/0/10/03-25-2016/77 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830672814842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227481

83065834356

Date : 03-25-2016

BC19/167.0/2186/0141294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306583435-6

Collection Ref. Code : 1853-87-878-2

Customer Information----------

Name : LEPITEN,LYNN MARIE BORCES

Premise Address : 34-A GIL TUD2X ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561562 GS6	Pole No	:	0141294
Serial No	:	73001795	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11682
Period From	:	02-25-2016	Prev Rdg	:	11386
No of Days	:	29	Diff Rdg	:	296
Avg kWh/day	:	10.21	Registered	:	296
Conn Load	:	132	Billed kWh	:	296

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,481.12
Transmission Charge	0.3978/kWh	117.75
System Loss Charge	0.8854/kWh	262.08
Sub-Total		1,860.95
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		82.47
Transmission		3.83
System Loss		14.03
Distribution		102.23
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.02
Sub-Total		352.08
CURRENT BILL - MARCH 2016		3,146.07
TOTAL AMOUNT DUE		5,763.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,856.00

Your monthly electricity consumption chart

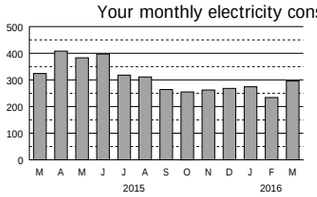

Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.07		
Less : VAT	214.81		
Amount Net of VAT	2,931.26		
Less: BIR 2306	91.41		
BIR 2307	56.30	VATable Sales	2,931.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.55	VAT Zero Rated Sales	0.00
Add : VAT	214.81	VAT Amount	214.81
TOTAL AMOUNT DUE	2,998.36	TOTAL SALES	3,146.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2186/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830672814842

Collection Ref. Code	: 1853-87-878-2	Premise Address	: 34-A GIL TUD2X ST.,MABOLO,CEBU CITY
Account ID	: 8306583435-6		
Customer Name	: LEPITEN,LYNN MARIE BORCES	TOTAL AMOUNT DUE	: 5,763.93
Meter Number	: 561562 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83065834356

BC19/167.0/2186/0/10/03-25-2016/77

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388311135513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224195

38855300000

Date : 03-25-2016

BC19/167.0/2200/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885530000-0

Collection Ref. Code : 1831-70-746-2

Customer Information----------

Name : MARAVILLA,EVANGELINE C TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	450465GS6	Pole No	:	0148854
Serial No	:	80169536	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38037
Period From	:	02-25-2016	Prev Rdg	:	37544
No of Days	:	29	Diff Rdg	:	493
Avg kWh/day	:	17.00	Registered	:	493
Conn Load	:	140	Billed kWh	:	493

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,326.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,466.87
Transmission Charge	0.3978/kWh	196.12
System Loss Charge	0.8854/kWh	436.50
Sub-Total		3,099.49
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,327.00	106.54
Sub-Total		154.41
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		137.37
Transmission		6.37
System Loss		23.37
Distribution		169.88
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.02
Sub-Total		588.49
CURRENT BILL - MARCH 2016		5,258.02
TOTAL AMOUNT DUE		10,584.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 5,137.00

Your monthly electricity consumption chart

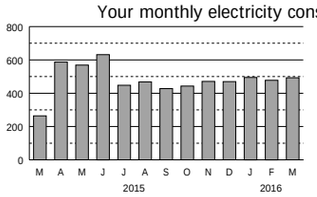

Avg Monthly Usage : 480.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,258.02		
Less : VAT	359.72		
Amount Net of VAT	4,898.30		
Less: BIR 2306	153.08		
BIR 2307	94.09	VATable Sales	4,898.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,651.13	VAT Zero Rated Sales	0.00
Add : VAT	359.72	VAT Amount	359.72
TOTAL AMOUNT DUE	5,010.85	TOTAL SALES	5,258.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2200/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388311135513

Collection Ref. Code	: 1831-70-746-2	Premise Address	: GIL TUDTUD ST MABOLO		
Account ID	: 3885530000-0				
Customer Name	: MARAVILLA,EVANGELINE C TM	TOTAL AMOUNT DUE	: 10,584.97	Overdue Bill	: 1
Meter Number	: 450465GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38855300000 BC19/167.0/2200/0/10/03-25-2016/77 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746864150763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220073

74696300008

Date : 03-25-2016

BC19/167.0/2270/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469630000-8

Collection Ref. Code : 1841-87-497-3

Customer Information----------

Name : SILVA,ANGEL ROSE B

Premise Address : 1053 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041330	Pole No	:	0148854
Serial No	:	121755679	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13079
Period From	:	02-25-2016	Prev Rdg	:	12370
No of Days	:	29	Diff Rdg	:	709
Avg kWh/day	:	24.45	Registered	:	709
Conn Load	:	2520	Billed kWh	:	709

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,915.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,547.69
Transmission Charge	0.6731/kWh	477.23
System Loss Charge	0.863/kWh	611.87
Sub-Total		4,636.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 6,915.00	138.30
Sub-Total		207.15
Government Charges		
Franchise Tax - Local		51.58
Value Added Tax		
Generation		197.54
Transmission		15.50
System Loss		32.28
Distribution		244.04
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.79
Sub-Total		850.63
CURRENT BILL - MARCH 2016		7,728.24
TOTAL AMOUNT DUE		14,643.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 15,030.09

Your monthly electricity consumption chart

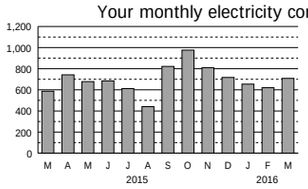

Avg Monthly Usage : 696.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,728.24		
Less : VAT	520.41		
Amount Net of VAT	7,207.83		
Less: BIR 2306	224.31		
BIR 2307	138.58	VATable Sales	7,207.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,844.94	VAT Zero Rated Sales	0.00
Add : VAT	520.41	VAT Amount	520.41
TOTAL AMOUNT DUE	7,365.35	TOTAL SALES	7,728.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2270/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746864150763

Collection Ref. Code	: 1841-87-497-3	Premise Address	: 1053 GIL TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 7469630000-8				
Customer Name	: SILVA,ANGEL ROSE B	TOTAL AMOUNT DUE	: 14,643.39	Overdue Bill	: 1
Meter Number	: MTR1041330				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74696300008 BC19/167.0/2270/0/10/03-25-2016/77 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005544842020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216624

00556300002

Date : 03-25-2016

BC19/167.0/2320/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055630000-2

Collection Ref. Code : 1807-98-839-2

Customer Information----------

Name : VELASQUEZ,P ATTY

Premise Address : MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	200822WS6	Pole No	:	0148854
Serial No	:	47131595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	75704
Period From	:	02-25-2016	Prev Rdg	:	74461
No of Days	:	29	Diff Rdg	:	1243
Avg kWh/day	:	42.86	Registered	:	1243
Conn Load	:	0	Billed kWh	:	1243

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,474.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,219.72
Transmission Charge	0.3978/kWh	494.47
System Loss Charge	0.8854/kWh	1,100.55
Sub-Total		7,814.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,176.00
Supply Charge	0.4118/kWh	511.87
Metering Charge	0.6989/kWh	868.73
	5.00/month	5.00
Sub-Total		3,561.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	120.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 13,474.00	269.48
Sub-Total		390.18
Government Charges		
Franchise Tax - Local		88.25
Value Added Tax		
Generation		346.33
Transmission		16.05
System Loss		58.89
Distribution		427.39
Others		57.41
Universal Charge		
Missionary Electrification	0.1561/kWh	194.03
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	240.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	50.47
Sub-Total		1,482.82
CURRENT BILL - MARCH 2016		13,249.34
TOTAL AMOUNT DUE		26,723.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 12,000.00

Your monthly electricity consumption chart

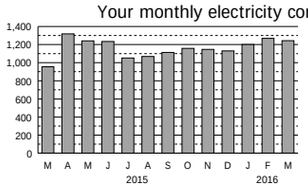

Avg Monthly Usage : 1,163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,249.34		
Less : VAT	906.07		
Amount Net of VAT	12,343.27		
Less: BIR 2306	385.54		
BIR 2307	237.10	VATable Sales	12,343.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,720.63	VAT Zero Rated Sales	0.00
Add : VAT	906.07	VAT Amount	906.07
TOTAL AMOUNT DUE	12,626.70	TOTAL SALES	13,249.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2320/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005544842020

Collection Ref. Code	: 1807-98-839-2	Premise Address	: MABOLO CEBU CITY		
Account ID	: 0055630000-2				
Customer Name	: VELASQUEZ,P ATTY	TOTAL AMOUNT DUE	: 26,723.41	Overdue Bill	: 1
Meter Number	: 200822WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00556300002 BC19/167.0/2320/0/10/03-25-2016/77 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134330529496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215347

13456300006

Date : 03-25-2016

BC19/167.0/2340/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345630000-6

Collection Ref. Code : 1807-95-881-7

Customer Information----------

Name : YAGONIA,CRISTITA F

Premise Address : 71 BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443430GS6	Pole No	:	0147232
Serial No	:	62507678	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55255
Period From	:	02-25-2016	Prev Rdg	:	54876
No of Days	:	29	Diff Rdg	:	379
Avg kWh/day	:	13.07	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,896.44
Transmission Charge	0.3978/kWh	150.77
System Loss Charge	0.8854/kWh	335.57
Sub-Total		2,382.78
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,624.00	72.48
Sub-Total		109.28
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		105.60
Transmission		4.90
System Loss		17.96
Distribution		130.73
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.39
Sub-Total		451.34
CURRENT BILL - MARCH 2016		4,032.83
TOTAL AMOUNT DUE		7,656.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,517.00

Your monthly electricity consumption chart

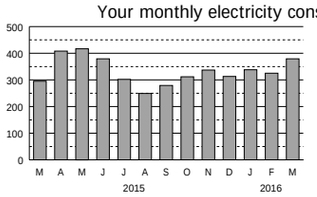

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.83		
Less : VAT	275.53		
Amount Net of VAT	3,757.30		
Less: BIR 2306	117.26		
BIR 2307	72.17	VATable Sales	3,757.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,567.87	VAT Zero Rated Sales	0.00
Add : VAT	275.53	VAT Amount	275.53
TOTAL AMOUNT DUE	3,843.40	TOTAL SALES	4,032.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2340/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134330529496

Collection Ref. Code	: 1807-95-881-7	Premise Address	: 71 BORGONIA ST MABOLO		
Account ID	: 1345630000-6				
Customer Name	: YAGONIA,CRISTITA F	TOTAL AMOUNT DUE	: 7,656.71	Overdue Bill	: 1
Meter Number	: 443430GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13456300006 BC19/167.0/2340/0/10/03-25-2016/77 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906842010479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217850

90685300007

Date : 03-25-2016

BC19/167.0/2360/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068530000-7

Collection Ref. Code : 1813-34-026-9

Customer Information----------

Name : BEJAR,MINERVA ISABELITA M.

Premise Address : GIL TUDTUD ST. COR.,H. BORGONIA, MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443440GS6	Pole No	:	0147232
Serial No	:	60717677	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33392
Period From	:	02-25-2016	Prev Rdg	:	33281
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	608	Billed kWh	:	111

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		133.32
CURRENT BILL - MARCH 2016		1,191.12
TOTAL AMOUNT DUE		2,518.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,175.00

Your monthly electricity consumption chart

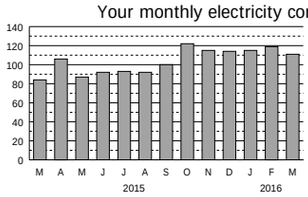

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.12		
Less : VAT	81.76		
Amount Net of VAT	1,109.36		
Less: BIR 2306	34.78		
BIR 2307	21.31	VATable Sales	1,109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.27	VAT Zero Rated Sales	0.00
Add : VAT	81.76	VAT Amount	81.76
TOTAL AMOUNT DUE	1,135.03	TOTAL SALES	1,191.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2360/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906842010479

Collection Ref. Code	: 1813-34-026-9	Premise Address	: GIL TUDTUD ST. COR.,H. BORGONIA, MABOLO,CEBU CITY
Account ID	: 9068530000-7		
Customer Name	: BEJAR,MINERVA ISABELITA M.	TOTAL AMOUNT DUE	: 2,518.46
Meter Number	: 443440GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90685300007

BC19/167.0/2360/0/10/03-25-2016/77

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715048770156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220042

71596300005

Date : 03-25-2016

BC19/167.0/2540/0140904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159630000-5

Collection Ref. Code : 1821-43-908-2

Customer Information----------

Name : TEVES,GUADALUPE

Premise Address : M J CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	163709WS6	Pole No	:	0140904
Serial No	:	47672095	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38626
Period From	:	02-25-2016	Prev Rdg	:	38311
No of Days	:	29	Diff Rdg	:	315
Avg kWh/day	:	10.86	Registered	:	315
Conn Load	:	100	Billed kWh	:	315

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,576.20
Transmission Charge	0.3978/kWh	125.31
System Loss Charge	0.8854/kWh	278.90
Sub-Total		1,980.41
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		88.43
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		87.76
Transmission		4.07
System Loss		14.92
Distribution		108.76
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.79
Sub-Total		374.91
CURRENT BILL - MARCH 2016		3,350.06
TOTAL AMOUNT DUE		6,241.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,911.00

Your monthly electricity consumption chart

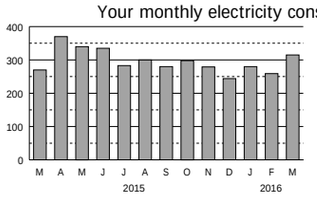

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.06		
Less : VAT	228.80		
Amount Net of VAT	3,121.26		
Less: BIR 2306	97.37		
BIR 2307	59.95	VATable Sales	3,121.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.94	VAT Zero Rated Sales	0.00
Add : VAT	228.80	VAT Amount	228.80
TOTAL AMOUNT DUE	3,192.74	TOTAL SALES	3,350.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2540/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715048770156

Collection Ref. Code	: 1821-43-908-2	Premise Address	: M J CUENCO AVE MABOLO		
Account ID	: 7159630000-5				
Customer Name	: TEVES,GUADALUPE	TOTAL AMOUNT DUE	: 6,241.94	Overdue Bill	: 1
Meter Number	: 163709WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71596300005 BC19/167.0/2540/0/10/03-25-2016/77 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815249625923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220832

81556300002

Date : 03-25-2016

BC19/167.0/2600/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155630000-2

Collection Ref. Code : 1809-16-083-9

Customer Information----------

Name : PESTANO,TOMAS

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	263939GS6	Pole No	:	0727350
Serial No	:	42855268	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	85760
Period From	:	02-25-2016	Prev Rdg	:	85341
No of Days	:	29	Diff Rdg	:	419
Avg kWh/day	:	14.45	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,096.59
Transmission Charge	0.3978/kWh	166.68
System Loss Charge	0.8854/kWh	370.98
Sub-Total		2,634.25
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		116.75
Transmission		5.41
System Loss		19.85
Distribution		144.47
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.01
Sub-Total		495.33
CURRENT BILL - MARCH 2016		4,426.57
TOTAL AMOUNT DUE		7,048.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,537.00

Your monthly electricity consumption chart

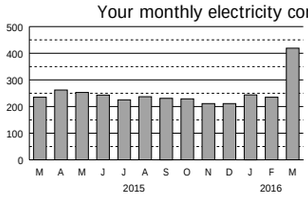

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,426.57		
Less : VAT	301.19		
Amount Net of VAT	4,125.38		
Less: BIR 2306	128.21		
BIR 2307	79.21	VATable Sales	4,125.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.96	VAT Zero Rated Sales	0.00
Add : VAT	301.19	VAT Amount	301.19
TOTAL AMOUNT DUE	4,219.15	TOTAL SALES	4,426.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2600/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815249625923

Collection Ref. Code	: 1809-16-083-9	Premise Address	: MABOLO		
Account ID	: 8155630000-2				
Customer Name	: PESTANO,TOMAS	TOTAL AMOUNT DUE	: 7,048.02	Overdue Bill	: 1
Meter Number	: 263939GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81556300002 BC19/167.0/2600/0/10/03-25-2016/77 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715272800356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219890

71556300003

Date : 03-25-2016

BC19/167.0/2640/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155630000-3

Collection Ref. Code : 1809-16-080-4

Customer Information----------

Name : SENO,PLARIDEL

Premise Address : 1512B MARTIRES C&O

TIN :

Metering Information----------

Meter No	:	434401GS6	Pole No	:	0727350
Serial No	:	95706358	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9452
Period From	:	02-25-2016	Prev Rdg	:	8161
No of Days	:	29	Diff Rdg	:	1291
Avg kWh/day	:	44.52	Registered	:	1291
Conn Load	:	0	Billed kWh	:	1291

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,737.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,459.91
Transmission Charge	0.3978/kWh	513.56
System Loss Charge	0.8854/kWh	1,143.05
Sub-Total		8,116.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,260.02
Supply Charge	0.4118/kWh	531.63
Metering Charge	0.6989/kWh	902.28
	5.00/month	5.00
Sub-Total		3,698.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	125.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 12,737.00	254.74
Sub-Total		380.11
Government Charges		
Franchise Tax - Local		91.47
Value Added Tax		
Generation		359.70
Transmission		16.67
System Loss		61.16
Distribution		443.87
Others		56.59
Universal Charge		
Missionary Electrification	0.1561/kWh	201.52
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	52.41
Sub-Total		1,536.82
CURRENT BILL - MARCH 2016		13,732.38
TOTAL AMOUNT DUE		26,469.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 10,000.00

Your monthly electricity consumption chart

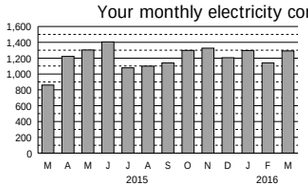

Avg Monthly Usage : 1,205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,732.38		
Less : VAT	937.99		
Amount Net of VAT	12,794.39		
Less: BIR 2306	399.17		
BIR 2307	245.74	VATable Sales	12,794.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,149.48	VAT Zero Rated Sales	0.00
Add : VAT	937.99	VAT Amount	937.99
TOTAL AMOUNT DUE	13,087.47	TOTAL SALES	13,732.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2640/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715272800356

Collection Ref. Code : 1809-16-080-4

Account ID : 7155630000-3

Customer Name : SENO,PLARIDEL

Meter Number : 434401GS6

Period : Feb 2016

Premise Address : 1512B MARTIRES C&O

TOTAL AMOUNT DUE : 26,469.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71556300003 BC19/167.0/2640/0/10/03-25-2016/77 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515265135719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221245

51556300005

Date : 03-25-2016

BC19/167.0/2670/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155630000-5

Collection Ref. Code : 1809-16-071-5

Customer Information----------

Name : GARCIA,CONSEJO

Premise Address : 1492 MJ CUENCO AVENUE,MABOLO OPP COACO

TIN :

Metering Information----------

Meter No	:	310247GS6	Pole No	:	0727350
Serial No	:	49637181	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15196
Period From	:	02-25-2016	Prev Rdg	:	15118
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 99.11
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		82.67
CURRENT BILL - MARCH 2016		702.13
TOTAL AMOUNT DUE		1,136.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 730.00

Your monthly electricity consumption chart

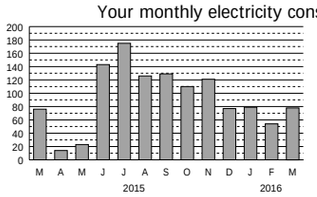

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.13		
Less : VAT	47.36		
Amount Net of VAT	654.77		
Less: BIR 2306	20.23		
BIR 2307	12.48	VATable Sales	654.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.06	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	669.42	TOTAL SALES	702.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2670/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515265135719

Collection Ref. Code	: 1809-16-071-5	Premise Address	: 1492 MJ CUENCO AVENUE,MABOLO OPP COACO		
Account ID	: 5155630000-5				
Customer Name	: GARCIA,CONSEJO	TOTAL AMOUNT DUE	: 1,136.05	Overdue Bill	: 1
Meter Number	: 310247GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51556300005 BC19/167.0/2670/0/10/03-25-2016/77 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866133196522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228108

86645300004

Date : 03-25-2016

BC19/167.0/2705/0141273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664530000-4

Collection Ref. Code : 1843-62-770-1

Customer Information----------

Name : VILLACIN,AUDIE A

Premise Address : 1482-B M.J CUENCO GEN. MAXILOM AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052310	Pole No	:	0141273
Serial No	:	121451166	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	597
Period From	:	02-25-2016	Prev Rdg	:	285
No of Days	:	29	Diff Rdg	:	312
Avg kWh/day	:	10.76	Registered	:	312
Conn Load	:	354	Billed kWh	:	312

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,161.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,561.19
Transmission Charge	0.6731/kWh	210.01
System Loss Charge	0.863/kWh	269.26
Sub-Total		2,040.46
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		93.52
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		86.94
Transmission		6.82
System Loss		14.19
Distribution		107.73
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.67
Sub-Total		375.00
CURRENT BILL - MARCH 2016		3,406.71
TOTAL AMOUNT DUE		6,567.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 282.00

Your monthly electricity consumption chart

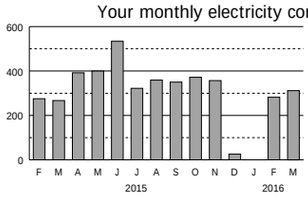

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.71		
Less : VAT	229.63		
Amount Net of VAT	3,177.08		
Less: BIR 2306	98.97		
BIR 2307	61.09	VATable Sales	3,177.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.02	VAT Zero Rated Sales	0.00
Add : VAT	229.63	VAT Amount	229.63
TOTAL AMOUNT DUE	3,246.65	TOTAL SALES	3,406.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2705/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866133196522

Collection Ref. Code	: 1843-62-770-1	Premise Address	: 1482-B M.J CUENCO GEN. MAXILOM AVE.,MABOLO,CEBU CITY		
Account ID	: 8664530000-4				
Customer Name	: VILLACIN,AUDIE A	TOTAL AMOUNT DUE	: 6,567.97	Overdue Bill	: 1
Meter Number	: MTR1052310				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86645300004 BC19/167.0/2705/0/10/03-25-2016/77 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643293513165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218630

64316300009

Date : 03-25-2016

BC19/167.0/2710/0141266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431630000-9

Collection Ref. Code : 1825-67-833-2

Customer Information----------

Name : LANUZA,MARK P

Premise Address : 1575 INTERIOR,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1074235	Pole No	:	0141266
Serial No	:	40040226	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	390
Period From	:	02-25-2016	Prev Rdg	:	189
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	6.93	Registered	:	201
Conn Load	:	1188	Billed kWh	:	201

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,005.76
Transmission Charge	0.3978/kWh	79.96
System Loss Charge	0.8854/kWh	177.97
Sub-Total		1,263.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 188.00	3.76
Sub-Total		23.28
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		56.00
Transmission		2.60
System Loss		9.52
Distribution		69.61
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.16
Sub-Total		235.19
CURRENT BILL - MARCH 2016		2,102.28
TOTAL AMOUNT DUE		2,290.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2014 - 100.00

Your monthly electricity consumption chart

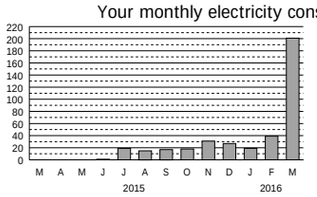

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.28		
Less : VAT	142.20		
Amount Net of VAT	1,960.08		
Less: BIR 2306	60.55		
BIR 2307	37.62	VATable Sales	1,960.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.91	VAT Zero Rated Sales	0.00
Add : VAT	142.20	VAT Amount	142.20
TOTAL AMOUNT DUE	2,004.11	TOTAL SALES	2,102.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2710/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643293513165

Collection Ref. Code : 1825-67-833-2

Account ID : 6431630000-9

Customer Name : LANUZA,MARK P

Meter Number : MTR1074235

Period : Feb 2016

Premise Address : 1575 INTERIOR,MABOLO

TOTAL AMOUNT DUE : 2,290.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64316300009 BC19/167.0/2710/0/10/03-25-2016/77 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697938731951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228315

69774982784

Date : 03-25-2016

BC19/167.0/2715/0141273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977498278-4

Collection Ref. Code : 1859-47-374-1

Customer Information----------

Name : BOO,PRETTY FAITH ESPERA

Premise Address : 15-76 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026967	Pole No	:	0141273
Serial No	:	121749799	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3001
Period From	:	02-25-2016	Prev Rdg	:	2878
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.81
CURRENT BILL - MARCH 2016		1,320.54
TOTAL AMOUNT DUE		2,848.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 2,818.00

Your monthly electricity consumption chart

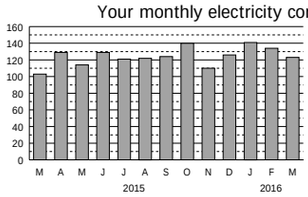

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.54		
Less : VAT	90.67		
Amount Net of VAT	1,229.87		
Less: BIR 2306	38.57		
BIR 2307	23.63	VATable Sales	1,229.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.67	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,258.34	TOTAL SALES	1,320.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2715/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697938731951

Collection Ref. Code : 1859-47-374-1

Account ID : 6977498278-4

Customer Name : BOO,PRETTY FAITH ESPERA

Meter Number : MTR1026967

Period : Feb 2016

Premise Address : 15-76 GIL TUDTUD ST.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,848.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69774982784 BC19/167.0/2715/0/10/03-25-2016/77 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776068946704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219072

77655300000

Date : 03-25-2016

BC19/167.0/2730/0141273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765530000-0

Collection Ref. Code : 1843-70-665-2

Customer Information----------

Name : ESPERA,MARY JANE M

Premise Address : 1576 GIL TUDTUD ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014857 EFS6	Pole No	:	0141273
Serial No	:	121448313	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8746
Period From	:	02-25-2016	Prev Rdg	:	8384
No of Days	:	29	Diff Rdg	:	362
Avg kWh/day	:	12.48	Registered	:	362
Conn Load	:	570	Billed kWh	:	362

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,274.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,811.38
Transmission Charge	0.6731/kWh	243.66
System Loss Charge	0.863/kWh	312.41
Sub-Total		2,367.45
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,274.00	85.48
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		100.86
Transmission		7.92
System Loss		16.48
Distribution		124.89
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.70
Sub-Total		436.55
CURRENT BILL - MARCH 2016		3,965.42
TOTAL AMOUNT DUE		8,239.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,473.00

Your monthly electricity consumption chart

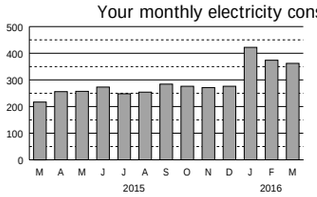

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.42		
Less : VAT	267.80		
Amount Net of VAT	3,697.62		
Less: BIR 2306	115.40		
BIR 2307	71.11	VATable Sales	3,697.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,511.11	VAT Zero Rated Sales	0.00
Add : VAT	267.80	VAT Amount	267.80
TOTAL AMOUNT DUE	3,778.91	TOTAL SALES	3,965.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2730/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776068946704

Collection Ref. Code	: 1843-70-665-2	Premise Address	: 1576 GIL TUDTUD ST.,,MABOLO,CEBU CITY		
Account ID	: 7765530000-0				
Customer Name	: ESPERA,MARY JANE M	TOTAL AMOUNT DUE	: 8,239.55	Overdue Bill	: 1
Meter Number	: 014857 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77655300000 BC19/167.0/2730/0/10/03-25-2016/77 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363992450074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226945

36316300007

Date : 03-25-2016

BC19/167.0/2740/0141273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631630000-7

Collection Ref. Code : 1825-69-122-3

Customer Information----------

Name : LOZANO,ERLINDA C

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	312822GS6	Pole No	:	0141273
Serial No	:	48786473	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4190
Period From	:	02-25-2016	Prev Rdg	:	4013
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		211.53
CURRENT BILL - MARCH 2016		1,889.86
TOTAL AMOUNT DUE		3,733.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,344.00

Your monthly electricity consumption chart

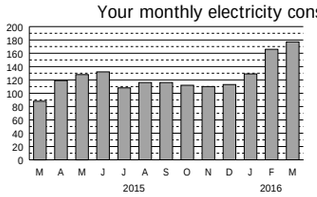

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.86		
Less : VAT	129.38		
Amount Net of VAT	1,760.48		
Less: BIR 2306	55.06		
BIR 2307	33.82	VATable Sales	1,760.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.60	VAT Zero Rated Sales	0.00
Add : VAT	129.38	VAT Amount	129.38
TOTAL AMOUNT DUE	1,800.98	TOTAL SALES	1,889.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2740/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363992450074

Collection Ref. Code : 1825-69-122-3

Account ID : 3631630000-7

Customer Name : LOZANO,ERLINDA C

Meter Number : 312822GS6

Period : Feb 2016

Premise Address : GIL TUDTUD ST,MABOLO

TOTAL AMOUNT DUE : 3,733.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36316300007

BC19/167.0/2740/0/10/03-25-2016/77

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346467646992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220466

34657300009

Date : 03-25-2016

BC19/167.0/2745/0141266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465730000-9

Collection Ref. Code : 1845-66-545-7

Customer Information----------

Name : DAJALOS,CHERYL R

Premise Address : 1492-D/ MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548218 GS6	Pole No	:	0141266
Serial No	:	74381091	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17985
Period From	:	02-25-2016	Prev Rdg	:	17486
No of Days	:	29	Diff Rdg	:	499
Avg kWh/day	:	17.21	Registered	:	499
Conn Load	:	324	Billed kWh	:	499

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,296.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,496.90
Transmission Charge	0.3978/kWh	198.50
System Loss Charge	0.8854/kWh	441.81
Sub-Total		3,137.21
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,296.50	105.93
Sub-Total		154.38
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		139.04
Transmission		6.44
System Loss		23.64
Distribution		171.93
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.26
Sub-Total		595.37
CURRENT BILL - MARCH 2016		5,319.75
TOTAL AMOUNT DUE		10,616.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 5,677.00

Your monthly electricity consumption chart

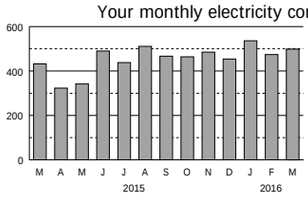

Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.75		
Less : VAT	363.83		
Amount Net of VAT	4,955.92		
Less: BIR 2306	154.82		
BIR 2307	95.20	VATable Sales	4,955.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,705.90	VAT Zero Rated Sales	0.00
Add : VAT	363.83	VAT Amount	363.83
TOTAL AMOUNT DUE	5,069.73	TOTAL SALES	5,319.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2745/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346467646992

Collection Ref. Code	: 1845-66-545-7	Premise Address	: 1492-D/ MJ CUENCO AVE.,MABOLO,CEBU CITY		
Account ID	: 3465730000-9				
Customer Name	: DAJALOS,CHERYL R	TOTAL AMOUNT DUE	: 10,616.00	Overdue Bill	: 1
Meter Number	: 548218 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34657300009 BC19/167.0/2745/0/10/03-25-2016/77 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038666173177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216878

03855300004

Date : 03-25-2016

BC19/167.0/2750/0141266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385530000-4

Collection Ref. Code : 1843-90-176-5

Customer Information----------

Name : CARINOSA,AARON JAMES R

Premise Address : 1492-D M.J CUENCO AVE.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459335GS6	Pole No	:	0141266
Serial No	:	59621415	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17758
Period From	:	02-25-2016	Prev Rdg	:	17623
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	610	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,579.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.6731/kWh	90.87
System Loss Charge	0.863/kWh	116.51
Sub-Total		882.89
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 4,579.50	91.59
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		37.61
Transmission		2.95
System Loss		6.15
Distribution		46.95
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		170.85
CURRENT BILL - MARCH 2016		1,549.71
TOTAL AMOUNT DUE		6,129.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,145.30

Your monthly electricity consumption chart

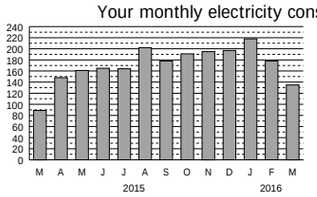

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.71		
Less : VAT	107.46		
Amount Net of VAT	1,442.25		
Less: BIR 2306	46.19		
BIR 2307	27.78	VATable Sales	1,442.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.28	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,475.74	TOTAL SALES	1,549.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2750/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038666173177

Collection Ref. Code : 1843-90-176-5

Account ID : 0385530000-4

Customer Name : CARINOSA,AARON JAMES R

Meter Number : 459335GS6

Period : Jan 2016 to Feb 2016

Premise Address : 1492-D M.J CUENCO AVE.,,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 6,129.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03855300004

BC19/167.0/2750/0/10/03-25-2016/77

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945413862608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219923

94526300002

Date : 03-25-2016

BC19/167.0/2770/0141280/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452630000-2

Collection Ref. Code : 1827-16-206-6

Customer Information----------

Name : SURALTA,CONCEPCION MA S

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	170610WS6	Pole No	:	0141280
Serial No	:	49016896	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17886
Period From	:	02-25-2016	Prev Rdg	:	17636
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		69.80
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		297.66
CURRENT BILL - MARCH 2016		2,659.54
TOTAL AMOUNT DUE		4,935.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,160.00

Your monthly electricity consumption chart

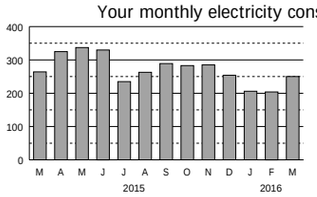

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.54		
Less : VAT	181.68		
Amount Net of VAT	2,477.86		
Less: BIR 2306	77.32		
BIR 2307	47.59	VATable Sales	2,477.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.95	VAT Zero Rated Sales	0.00
Add : VAT	181.68	VAT Amount	181.68
TOTAL AMOUNT DUE	2,534.63	TOTAL SALES	2,659.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2770/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945413862608

Collection Ref. Code	: 1827-16-206-6	Premise Address	: GIL TUDTUD MABOLO		
Account ID	: 9452630000-2				
Customer Name	: SURALTA,CONCEPCION MA S	TOTAL AMOUNT DUE	: 4,935.32	Overdue Bill	: 1
Meter Number	: 170610WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94526300002 BC19/167.0/2770/0/10/03-25-2016/77 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807845697197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217722

80726300009

Date : 03-25-2016

BC19/167.0/2780/0141280/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072630000-9

Collection Ref. Code : 1827-28-110-3

Customer Information----------

Name : NAVARRO,EDITHA E

Premise Address : GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023210	Pole No	:	0141280
Serial No	:	121758515	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1560
Period From	:	02-25-2016	Prev Rdg	:	1469
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 27.56
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		103.82
CURRENT BILL - MARCH 2016		913.75
TOTAL AMOUNT DUE		1,629.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 430.00

Your monthly electricity consumption chart

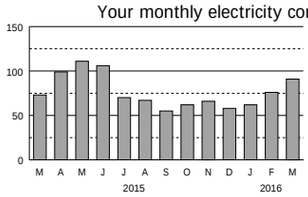

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.75		
Less : VAT	61.99		
Amount Net of VAT	851.76		
Less: BIR 2306	26.40		
BIR 2307	16.32	VATable Sales	851.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.04	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	871.03	TOTAL SALES	913.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2780/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807845697197

Collection Ref. Code	: 1827-28-110-3	Premise Address	: GIL TUDTUD ST. MABOLO		
Account ID	: 8072630000-9				
Customer Name	: NAVARRO,EDITHA E	TOTAL AMOUNT DUE	: 1,629.00	Overdue Bill	: 1
Meter Number	: MTR1023210				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80726300009

BC19/167.0/2780/0/10/03-25-2016/77

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905250441506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216810

90556300003

Date : 03-25-2016

BC19/167.0/2830/0141294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055630000-3

Collection Ref. Code : 1807-99-725-1

Customer Information----------

Name : SOLON,EVANGELINE

Premise Address : GIL TUDTUD ST MABOLO,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	293831SS6	Pole No	:	0141294
Serial No	:	32122295	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69618
Period From	:	02-25-2016	Prev Rdg	:	69352
No of Days	:	29	Diff Rdg	:	266
Avg kWh/day	:	9.17	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,331.01
Transmission Charge	0.3978/kWh	105.81
System Loss Charge	0.8854/kWh	235.52
Sub-Total		1,672.34
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		74.11
Transmission		3.44
System Loss		12.60
Distribution		91.93
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.80
Sub-Total		314.00
CURRENT BILL - MARCH 2016		2,806.18
TOTAL AMOUNT DUE		4,201.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,000.00

Your monthly electricity consumption chart

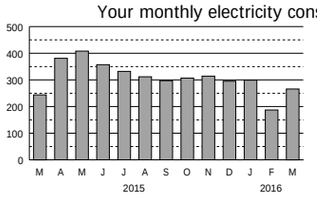

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.18		
Less : VAT	190.77		
Amount Net of VAT	2,615.41		
Less: BIR 2306	81.23		
BIR 2307	50.22	VATable Sales	2,615.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.96	VAT Zero Rated Sales	0.00
Add : VAT	190.77	VAT Amount	190.77
TOTAL AMOUNT DUE	2,674.73	TOTAL SALES	2,806.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2830/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905250441506

Collection Ref. Code	: 1807-99-725-1	Premise Address	: GIL TUDTUD ST MABOLO,NR B-B COURT
Account ID	: 9055630000-3		
Customer Name	: SOLON,EVANGELINE	TOTAL AMOUNT DUE	: 4,201.18 Overdue Bill : 1
Meter Number	: 293831SS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90556300003 BC19/167.0/2830/0/10/03-25-2016/77 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957724484205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225339

95795300003

Date : 03-25-2016

BC19/167.0/2920/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579530000-3

Collection Ref. Code : 1815-20-872-4

Customer Information----------

Name : JAKOSALEM,BEATRIZ D.

Premise Address : 1476-B M J CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322243GS6	Pole No	:	0140876
Serial No	:	48764361	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32343
Period From	:	02-25-2016	Prev Rdg	:	32005
No of Days	:	29	Diff Rdg	:	338
Avg kWh/day	:	11.66	Registered	:	338
Conn Load	:	930	Billed kWh	:	338

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,691.28
Transmission Charge	0.3978/kWh	134.46
System Loss Charge	0.8854/kWh	299.27
Sub-Total		2,125.01
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		87.61
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		94.17
Transmission		4.37
System Loss		16.02
Distribution		116.65
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.72
Sub-Total		401.31
CURRENT BILL - MARCH 2016		3,586.05
TOTAL AMOUNT DUE		6,325.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,900.00

Your monthly electricity consumption chart

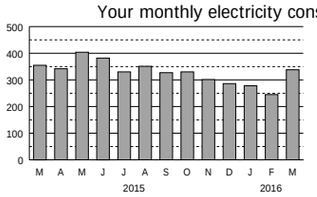

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.05		
Less : VAT	244.59		
Amount Net of VAT	3,341.46		
Less: BIR 2306	104.09		
BIR 2307	64.17	VATable Sales	3,341.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.20	VAT Zero Rated Sales	0.00
Add : VAT	244.59	VAT Amount	244.59
TOTAL AMOUNT DUE	3,417.79	TOTAL SALES	3,586.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2920/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957724484205

Collection Ref. Code	: 1815-20-872-4	Premise Address	: 1476-B M J CUENCO AVE,MABOLO,CEBU CITY		
Account ID	: 9579530000-3				
Customer Name	: JAKOSALEM,BEATRIZ D.	TOTAL AMOUNT DUE	: 6,325.04	Overdue Bill	: 1
Meter Number	: 322243GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95795300003 BC19/167.0/2920/0/10/03-25-2016/77 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884060532460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222808

88456300008

Date : 03-25-2016

BC19/167.0/2930/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845630000-8

Collection Ref. Code : 1807-98-743-4

Customer Information----------

Name : CASILI,GREGORIA ESCULADO

Premise Address : 1476A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	205887WS6	Pole No	:	0140876
Serial No	:	45854266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11763
Period From	:	02-25-2016	Prev Rdg	:	11685
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	14560	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 86.99
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		84.22
CURRENT BILL - MARCH 2016		715.80
TOTAL AMOUNT DUE		1,755.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 660.00

Your monthly electricity consumption chart

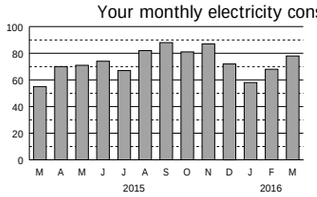

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.80		
Less : VAT	48.82		
Amount Net of VAT	666.98		
Less: BIR 2306	20.84		
BIR 2307	12.73	VATable Sales	666.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.41	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	682.23	TOTAL SALES	715.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2930/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884060532460

Collection Ref. Code	: 1807-98-743-4	Premise Address	: 1476A MJ CUENCO AVE		
Account ID	: 8845630000-8				
Customer Name	: CASILI,GREGORIA ESCULADO	TOTAL AMOUNT DUE	: 1,755.42	Overdue Bill	: 2
Meter Number	: 205887WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88456300008

BC19/167.0/2930/0/10/03-25-2016/77

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435260646343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215547

43555300003

Date : 03-25-2016

BC19/167.0/2940/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355530000-3

Collection Ref. Code : 1823-70-776-9

Customer Information----------

Name : MEDADO,ELSA R

Premise Address : 1577 MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045392	Pole No	:	0140876
Serial No	:	125285606	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16196
Period From	:	02-25-2016	Prev Rdg	:	15380
No of Days	:	29	Diff Rdg	:	816
Avg kWh/day	:	28.14	Registered	:	816
Conn Load	:	260	Billed kWh	:	816

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,300.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,083.10
Transmission Charge	0.3978/kWh	324.60
System Loss Charge	0.8854/kWh	722.49
Sub-Total		5,130.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	79.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 10,301.00	206.02
Sub-Total		285.26
Government Charges		
Franchise Tax - Local		58.16
Value Added Tax		
Generation		227.37
Transmission		10.54
System Loss		38.65
Distribution		280.78
Others		41.21
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.13
Sub-Total		977.40
CURRENT BILL - MARCH 2016		8,732.67
TOTAL AMOUNT DUE		19,033.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 12,253.00

Your monthly electricity consumption chart

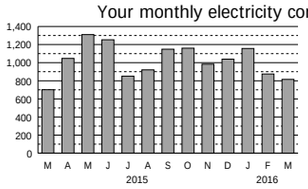

Avg Monthly Usage : 1,020.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,732.67		
Less : VAT	598.55		
Amount Net of VAT	8,134.12		
Less: BIR 2306	254.64		
BIR 2307	156.27	VATable Sales	8,134.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,723.21	VAT Zero Rated Sales	0.00
Add : VAT	598.55	VAT Amount	598.55
TOTAL AMOUNT DUE	8,321.76	TOTAL SALES	8,732.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2940/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435260646343

Collection Ref. Code	: 1823-70-776-9	Premise Address	: 1577 MJ CUENCO AVE,MABOLO,CEBU CITY		
Account ID	: 4355530000-3				
Customer Name	: MEDADO,ELSA R	TOTAL AMOUNT DUE	: 19,033.50	Overdue Bill	: 1
Meter Number	: MTR1045392				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43555300003 BC19/167.0/2940/0/10/03-25-2016/77 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603002485264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215886

60355798707

Date : 03-25-2016

BC19/167.0/2954/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035579870-7

Collection Ref. Code : 1857-87-260-6

Customer Information----------

Name : CABALUNA,ANALIZA PEROLINO

Premise Address : 1464-A M. J. CUENCO AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9075 EES6	Pole No	:	0140876
Serial No	:	05789449	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1808
Period From	:	02-25-2016	Prev Rdg	:	1761
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.14
CURRENT BILL - MARCH 2016		308.81
TOTAL AMOUNT DUE		643.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 586.00

Your monthly electricity consumption chart

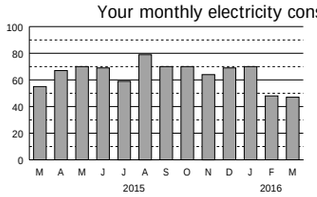

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.81		
Less : VAT	20.65		
Amount Net of VAT	288.16		
Less: BIR 2306	8.90		
BIR 2307	5.39	VATable Sales	288.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.87	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	294.52	TOTAL SALES	308.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2954/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603002485264

Collection Ref. Code	: 1857-87-260-6	Premise Address	: 1464-A M. J. CUENCO AVE.,MABOLO, CEBU CITY		
Account ID	: 6035579870-7				
Customer Name	: CABALUNA,ANALIZA PEROLINO	TOTAL AMOUNT DUE	: 643.32	Overdue Bill	: 1
Meter Number	: 9075 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60355798707

BC19/167.0/2954/0/10/03-25-2016/77

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113525275407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219985

11393188252

Date : 03-25-2016

BC19/167.0/2955/0140806/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139318825-2

Collection Ref. Code : 1853-92-908-5

Customer Information----------

Name : BONJOC,JOSEPHINE HINDRANA

Premise Address : 1476 M.J CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1025428	Pole No	:	0140806
Serial No	:	32178133	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3193
Period From	:	02-25-2016	Prev Rdg	:	3048
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	230	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		173.82
CURRENT BILL - MARCH 2016		1,552.89
TOTAL AMOUNT DUE		3,227.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,569.00

Your monthly electricity consumption chart

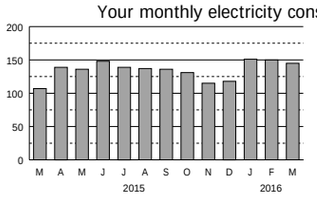

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.89		
Less : VAT	106.50		
Amount Net of VAT	1,446.39		
Less: BIR 2306	45.32		
BIR 2307	27.79	VATable Sales	1,446.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.28	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,479.78	TOTAL SALES	1,552.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2955/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113525275407

Collection Ref. Code	: 1853-92-908-5	Premise Address	: 1476 M.J CUENCO AVENUE,MABOLO		
Account ID	: 1139318825-2				
Customer Name	: BONJOC,JOSEPHINE HINDRANA	TOTAL AMOUNT DUE	: 3,227.13	Overdue Bill	: 1
Meter Number	: MTR1025428				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11393188252 BC19/167.0/2955/0/10/03-25-2016/77 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360826812203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36084962459

BILLING STATEMENT

1004226077

Date : 03-25-2016

BC19/167.0/2956/0140806/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608496245-9

Collection Ref. Code : 1859-80-437-3

Customer Information----------

Name : BANCALE,EDITHA SENOR

Premise Address : M.J CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036059	Pole No	:	0140806
Serial No	:	125286692	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	565
Period From	:	02-25-2016	Prev Rdg	:	533
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 145.14
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.51
CURRENT BILL - MARCH 2016		178.11
TOTAL AMOUNT DUE		364.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 366.00

Your monthly electricity consumption chart

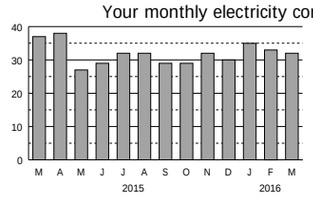

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.11		
Less : VAT	11.80		
Amount Net of VAT	166.31		
Less: BIR 2306	5.13		
BIR 2307	3.07	VATable Sales	166.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.11	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	169.91	TOTAL SALES	178.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2956/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360826812203

Collection Ref. Code	: 1859-80-437-3	Premise Address	: M.J CUENCO AVENUE,MABOLO, CEBU CITY		
Account ID	: 3608496245-9				
Customer Name	: BANCALE,EDITHA SENOR	TOTAL AMOUNT DUE	: 364.83	Overdue Bill	: 1
Meter Number	: MTR1036059				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36084962459

BC19/167.0/2956/0/10/03-25-2016/77

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195098380118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227550

19599894409

Date : 03-25-2016

BC19/167.0/2957/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959989440-9

Collection Ref. Code : 1859-41-692-6

Customer Information----------

Name : MIANO,GLENN PUGOY

Premise Address : 1476 M.J CUENCO AVENUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026379	Pole No	:	0140876
Serial No	:	121759014	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2624
Period From	:	02-25-2016	Prev Rdg	:	2514
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	445	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.77
CURRENT BILL - MARCH 2016		1,177.25
TOTAL AMOUNT DUE		2,351.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,225.00

Your monthly electricity consumption chart

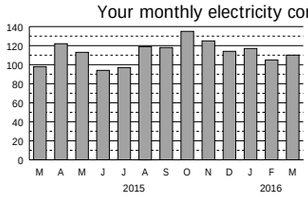

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.25		
Less : VAT	80.69		
Amount Net of VAT	1,096.56		
Less: BIR 2306	34.35		
BIR 2307	21.07	VATable Sales	1,096.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.14	VAT Zero Rated Sales	0.00
Add : VAT	80.69	VAT Amount	80.69
TOTAL AMOUNT DUE	1,121.83	TOTAL SALES	1,177.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2957/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195098380118

Collection Ref. Code	: 1859-41-692-6	Premise Address	: 1476 M.J CUENCO AVENUE,MABOLO,CEBU CITY
Account ID	: 1959989440-9		
Customer Name	: MIANO,GLENN PUGOY	TOTAL AMOUNT DUE	: 2,351.47
Meter Number	: MTR1026379		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19599894409 BC19/167.0/2957/0/10/03-25-2016/77 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101204286079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215193

10179495204

Date : 03-25-2016

BC19/167.0/2958/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017949520-4

Collection Ref. Code : 1857-48-464-9

Customer Information----------

Name : CREDO,MICHELLE DOMING

Premise Address : 1476 M.J. CUENCO AVE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006257 EFS6	Pole No	:	0140876
Serial No	:	121428628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4423
Period From	:	02-25-2016	Prev Rdg	:	4227
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	230	Billed kWh	:	196

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	980.74
Transmission Charge	0.3978/kWh	77.97
System Loss Charge	0.8854/kWh	173.54
Sub-Total		1,232.25
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		54.61
Transmission		2.53
System Loss		9.28
Distribution		67.90
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.96
Sub-Total		232.27
CURRENT BILL - MARCH 2016		2,075.66
TOTAL AMOUNT DUE		3,390.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,350.00

Your monthly electricity consumption chart

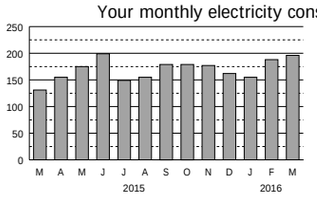

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.66		
Less : VAT	141.42		
Amount Net of VAT	1,934.24		
Less: BIR 2306	60.19		
BIR 2307	37.14	VATable Sales	1,934.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.91	VAT Zero Rated Sales	0.00
Add : VAT	141.42	VAT Amount	141.42
TOTAL AMOUNT DUE	1,978.33	TOTAL SALES	2,075.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2958/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101204286079

Collection Ref. Code : 1857-48-464-9

Account ID : 1017949520-4

Customer Name : CREDO,MICHELLE DOMING

Meter Number : 006257 EFS6

Period : Feb 2016

Premise Address : 1476 M.J. CUENCO AVE,MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,390.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10179495204

BC19/167.0/2958/0/10/03-25-2016/77

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331881400440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227015

33197300008

Date : 03-25-2016

BC19/167.0/2960/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319730000-8

Collection Ref. Code : 1837-33-962-7

Customer Information----------

Name : SANCHO,NARCISO C TM

Premise Address : 1464-B M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	458766GS6	Pole No	:	0140876
Serial No	:	73792926	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6016
Period From	:	02-25-2016	Prev Rdg	:	5932
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 60.57
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.16
CURRENT BILL - MARCH 2016		806.05
TOTAL AMOUNT DUE		1,644.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,160.00

Your monthly electricity consumption chart

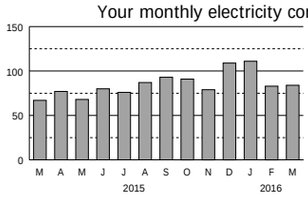

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.05		
Less : VAT	54.80		
Amount Net of VAT	751.25		
Less: BIR 2306	23.38		
BIR 2307	14.36	VATable Sales	751.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.51	VAT Zero Rated Sales	0.00
Add : VAT	54.80	VAT Amount	54.80
TOTAL AMOUNT DUE	768.31	TOTAL SALES	806.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2960/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331881400440

Collection Ref. Code	: 1837-33-962-7	Premise Address	: 1464-B M J CUENCO AVE		
Account ID	: 3319730000-8				
Customer Name	: SANCHO,NARCISO C TM	TOTAL AMOUNT DUE	: 1,644.81	Overdue Bill	: 1
Meter Number	: 458766GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33197300008

BC19/167.0/2960/0/10/03-25-2016/77

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664291121503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66456300004

BILLING STATEMENT

1004227215

Date : 03-25-2016

BC19/167.0/2970/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645630000-4

Collection Ref. Code : 1807-98-557-1

Customer Information----------

Name : CABALUNA,SUSANA T

Premise Address : 1476 MJ CUENCO AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	263802GS6	Pole No	:	0140876
Serial No	:	46102870	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16888
Period From	:	02-25-2016	Prev Rdg	:	16818
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 114.49
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.41
CURRENT BILL - MARCH 2016		603.31
TOTAL AMOUNT DUE		1,332.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 667.00

Your monthly electricity consumption chart

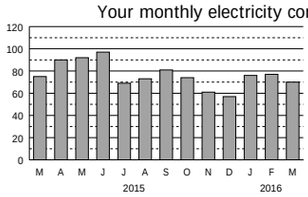

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.31		
Less : VAT	40.91		
Amount Net of VAT	562.40		
Less: BIR 2306	17.49		
BIR 2307	10.70	VATable Sales	562.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.21	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	575.12	TOTAL SALES	603.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2970/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664291121503

Collection Ref. Code	: 1807-98-557-1	Premise Address	: 1476 MJ CUENCO AVE,MABOLO		
Account ID	: 6645630000-4				
Customer Name	: CABALUNA,SUSANA T	TOTAL AMOUNT DUE	: 1,332.72	Overdue Bill	: 1
Meter Number	: 263802GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66456300004 BC19/167.0/2970/0/10/03-25-2016/77 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733839773473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214828

73396300003

Date : 03-25-2016

BC19/167.0/2980/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339630000-3

Collection Ref. Code : 1839-25-569-2

Customer Information----------

Name : UY,CRESENCIANA B

Premise Address : 1458B M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	281830GS6	Pole No	:	0140841
Serial No	:	46920590	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38024
Period From	:	02-25-2016	Prev Rdg	:	37692
No of Days	:	29	Diff Rdg	:	332
Avg kWh/day	:	11.45	Registered	:	332
Conn Load	:	485	Billed kWh	:	332

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,661.26
Transmission Charge	0.3978/kWh	132.07
System Loss Charge	0.8854/kWh	293.95
Sub-Total		2,087.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		95.23
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		92.51
Transmission		4.29
System Loss		15.73
Distribution		114.59
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.48
Sub-Total		395.37
CURRENT BILL - MARCH 2016		3,532.83
TOTAL AMOUNT DUE		6,682.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 3,250.00

Your monthly electricity consumption chart

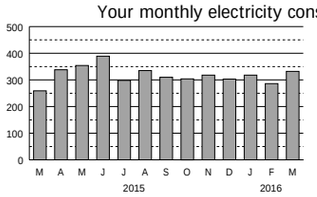

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.83		
Less : VAT	241.37		
Amount Net of VAT	3,291.46		
Less: BIR 2306	102.69		
BIR 2307	63.22	VATable Sales	3,291.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,125.55	VAT Zero Rated Sales	0.00
Add : VAT	241.37	VAT Amount	241.37
TOTAL AMOUNT DUE	3,366.92	TOTAL SALES	3,532.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2980/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733839773473

Collection Ref. Code	: 1839-25-569-2	Premise Address	: 1458B M J CUENCO AVE		
Account ID	: 7339630000-3				
Customer Name	: UY,CRESENCIANA B	TOTAL AMOUNT DUE	: 6,682.24	Overdue Bill	: 1
Meter Number	: 281830GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73396300003

BC19/167.0/2980/0/10/03-25-2016/77

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374091461206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217676

37456300005

Date : 03-25-2016

BC19/167.0/3000/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745630000-5

Collection Ref. Code : 1807-98-626-8

Customer Information----------

Name : LAURENTE,SIMEONA U

Premise Address : 1438MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	485480GS6	Pole No	:	0140841
Serial No	:	53956198	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21556
Period From	:	02-25-2016	Prev Rdg	:	21273
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,416.08
Transmission Charge	0.3978/kWh	112.58
System Loss Charge	0.8854/kWh	250.57
Sub-Total		1,779.23
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		78.85
Transmission		3.66
System Loss		13.40
Distribution		97.77
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		337.33
CURRENT BILL - MARCH 2016		3,014.14
TOTAL AMOUNT DUE		5,781.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,701.00

Your monthly electricity consumption chart

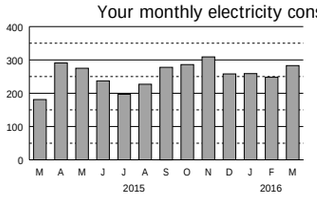

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.14		
Less : VAT	206.03		
Amount Net of VAT	2,808.11		
Less: BIR 2306	87.67		
BIR 2307	53.94	VATable Sales	2,808.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.50	VAT Zero Rated Sales	0.00
Add : VAT	206.03	VAT Amount	206.03
TOTAL AMOUNT DUE	2,872.53	TOTAL SALES	3,014.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3000/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374091461206

Collection Ref. Code	: 1807-98-626-8	Premise Address	: 1438MJ CUENCO AVE		
Account ID	: 3745630000-5				
Customer Name	: LAURENTE,SIMEONA U	TOTAL AMOUNT DUE	: 5,781.44	Overdue Bill	: 1
Meter Number	: 485480GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37456300005 BC19/167.0/3000/0/10/03-25-2016/77 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359260706940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225639

35946300007

Date : 03-25-2016

BC19/167.0/3020/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594630000-7

Collection Ref. Code : 1827-74-137-6

Customer Information----------

Name : LAURENTE,SARAH U M2

Premise Address : M J CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	317241GS6	Pole No	:	0140841
Serial No	:	42896833	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15945
Period From	:	02-25-2016	Prev Rdg	:	15727
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,090.83
Transmission Charge	0.3978/kWh	86.72
System Loss Charge	0.8854/kWh	193.02
Sub-Total		1,370.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		60.74
Transmission		2.82
System Loss		10.32
Distribution		75.45
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.85
Sub-Total		260.85
CURRENT BILL - MARCH 2016		2,330.70
TOTAL AMOUNT DUE		4,798.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,978.00

Your monthly electricity consumption chart

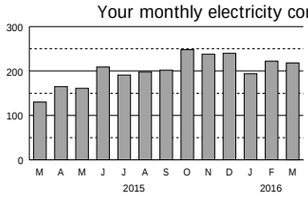

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.70		
Less : VAT	159.65		
Amount Net of VAT	2,171.05		
Less: BIR 2306	67.94		
BIR 2307	41.71	VATable Sales	2,171.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.40	VAT Zero Rated Sales	0.00
Add : VAT	159.65	VAT Amount	159.65
TOTAL AMOUNT DUE	2,221.05	TOTAL SALES	2,330.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3020/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359260706940

Collection Ref. Code	: 1827-74-137-6	Premise Address	: M J CUENCO AVE MABOLO		
Account ID	: 3594630000-7				
Customer Name	: LAURENTE,SARAH U M2	TOTAL AMOUNT DUE	: 4,798.04	Overdue Bill	: 1
Meter Number	: 317241GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35946300007 BC19/167.0/3020/0/10/03-25-2016/77 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274678760472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217659

27456300006

Date : 03-25-2016

BC19/167.0/3040/0140792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745630000-6

Collection Ref. Code : 1807-98-623-3

Customer Information----------

Name : HIMAYA,HERMINIA

Premise Address : M. J. CUENCO AVE. MABOLO,INF. GETTY OIL

TIN :

Metering Information----------

Meter No	:	281808 GS6	Pole No	:	0140792
Serial No	:	45333323	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10532
Period From	:	02-25-2016	Prev Rdg	:	10247
No of Days	:	29	Diff Rdg	:	285
Avg kWh/day	:	9.83	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,426.08
Transmission Charge	0.3978/kWh	113.37
System Loss Charge	0.8854/kWh	252.34
Sub-Total		1,791.79
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,493.50	69.87
Sub-Total		97.55
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		79.41
Transmission		3.69
System Loss		13.52
Distribution		98.46
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.57
Sub-Total		341.54
CURRENT BILL - MARCH 2016		3,051.35
TOTAL AMOUNT DUE		6,544.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,991.00

Your monthly electricity consumption chart

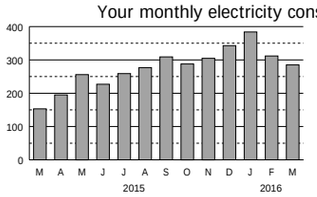

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.35		
Less : VAT	209.22		
Amount Net of VAT	2,842.13		
Less: BIR 2306	89.04		
BIR 2307	54.60	VATable Sales	2,842.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.49	VAT Zero Rated Sales	0.00
Add : VAT	209.22	VAT Amount	209.22
TOTAL AMOUNT DUE	2,907.71	TOTAL SALES	3,051.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3040/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274678760472

Collection Ref. Code	: 1807-98-623-3	Premise Address	: M. J. CUENCO AVE. MABOLO,INF. GETTY OIL		
Account ID	: 2745630000-6				
Customer Name	: HIMAYA,HERMINIA	TOTAL AMOUNT DUE	: 6,544.75	Overdue Bill	: 1
Meter Number	: 281808 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27456300006

BC19/167.0/3040/0/10/03-25-2016/77

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964848373988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227603

96456300001

Date : 03-25-2016

BC19/167.0/3060/0140792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645630000-1

Collection Ref. Code : 1807-98-614-4

Customer Information----------

Name : VARON,CATALINA

Premise Address : 1442 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	248690DS6	Pole No	:	0140792
Serial No	:	10659676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	85775
Period From	:	02-25-2016	Prev Rdg	:	85524
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.3978/kWh	99.85
System Loss Charge	0.8854/kWh	222.24
Sub-Total		1,578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,997.00	59.94
Sub-Total		84.32
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		69.92
Transmission		3.25
System Loss		11.89
Distribution		86.78
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		300.64
CURRENT BILL - MARCH 2016		2,686.18
TOTAL AMOUNT DUE		5,683.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,744.00

Your monthly electricity consumption chart

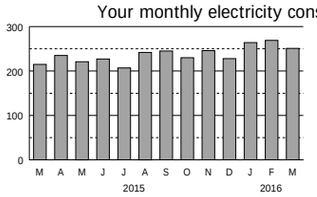

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.18		
Less : VAT	184.11		
Amount Net of VAT	2,502.07		
Less: BIR 2306	78.33		
BIR 2307	48.07	VATable Sales	2,502.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.67	VAT Zero Rated Sales	0.00
Add : VAT	184.11	VAT Amount	184.11
TOTAL AMOUNT DUE	2,559.78	TOTAL SALES	2,686.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3060/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964848373988

Collection Ref. Code	: 1807-98-614-4	Premise Address	: 1442 MARTIRES ST		
Account ID	: 9645630000-1				
Customer Name	: VARON,CATALINA	TOTAL AMOUNT DUE	: 5,683.09	Overdue Bill	: 1
Meter Number	: 248690DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96456300001 BC19/167.0/3060/0/10/03-25-2016/77 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364588915961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36456300007

BILLING STATEMENT

1004227740

Date : 03-25-2016

BC19/167.0/3100/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645630000-7

Collection Ref. Code : 1807-98-413-3

Customer Information----------

Name : QUIMQUE,VIRGINIA

Premise Address : 1424-A M J CUENCO AVE,PEDING'S MACHINE SHOP

TIN :

Metering Information----------

Meter No	:	433622GS6	Pole No	:	0140771
Serial No	:	47723963	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16275
Period From	:	02-25-2016	Prev Rdg	:	16007
No of Days	:	29	Diff Rdg	:	268
Avg kWh/day	:	9.24	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,341.02
Transmission Charge	0.3978/kWh	106.61
System Loss Charge	0.8854/kWh	237.29
Sub-Total		1,684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		74.66
Transmission		3.47
System Loss		12.69
Distribution		92.62
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.88
Sub-Total		318.98
CURRENT BILL - MARCH 2016		2,850.30
TOTAL AMOUNT DUE		5,277.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,077.94

Your monthly electricity consumption chart

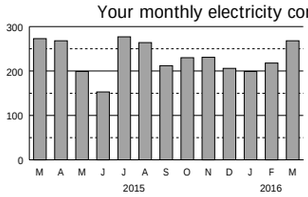

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.30		
Less : VAT	194.67		
Amount Net of VAT	2,655.63		
Less: BIR 2306	82.85		
BIR 2307	51.01	VATable Sales	2,655.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.77	VAT Zero Rated Sales	0.00
Add : VAT	194.67	VAT Amount	194.67
TOTAL AMOUNT DUE	2,716.44	TOTAL SALES	2,850.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3100/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364588915961

Collection Ref. Code	: 1807-98-413-3	Premise Address	: 1424-A M J CUENCO AVE,PEDING'S MACHINE SHOP
Account ID	: 3645630000-7		
Customer Name	: QUIMQUE,VIRGINIA	TOTAL AMOUNT DUE	: 5,277.09 Overdue Bill : 1
Meter Number	: 433622GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36456300007

BC19/167.0/3100/0/10/03-25-2016/77

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264506520093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227301

26456300008

Date : 03-25-2016

BC19/167.0/3110/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645630000-8

Collection Ref. Code : 1807-98-410-9

Customer Information----------

Name : AUTOR,PACITA R

Premise Address : 1424-A MARTIRES ST,MABOLO

TIN :

Metering Information----------

Meter No	:	552587 GS6	Pole No	:	0140771
Serial No	:	55776831	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11059
Period From	:	02-25-2016	Prev Rdg	:	10726
No of Days	:	29	Diff Rdg	:	333
Avg kWh/day	:	11.48	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,666.27
Transmission Charge	0.3978/kWh	132.47
System Loss Charge	0.8854/kWh	294.84
Sub-Total		2,093.58
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,449.50	68.99
Sub-Total		101.33
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		92.79
Transmission		4.31
System Loss		15.77
Distribution		114.94
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.52
Sub-Total		397.34
CURRENT BILL - MARCH 2016		3,550.06
TOTAL AMOUNT DUE		6,999.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,471.06

Your monthly electricity consumption chart

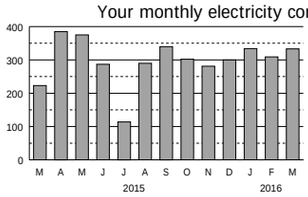

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.06		
Less : VAT	242.81		
Amount Net of VAT	3,307.25		
Less: BIR 2306	103.31		
BIR 2307	63.53	VATable Sales	3,307.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.41	VAT Zero Rated Sales	0.00
Add : VAT	242.81	VAT Amount	242.81
TOTAL AMOUNT DUE	3,383.22	TOTAL SALES	3,550.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3110/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264506520093

Collection Ref. Code	: 1807-98-410-9	Premise Address	: 1424-A MARTIRES ST,MABOLO
Account ID	: 2645630000-8		
Customer Name	: AUTOR,PACITA R	TOTAL AMOUNT DUE	: 6,999.65
Meter Number	: 552587 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26456300008

BC19/167.0/3110/0/10/03-25-2016/77

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607679479744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217433

60796300006

Date : 03-25-2016

BC19/167.0/3120/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079630000-6

Collection Ref. Code : 1841-92-767-8

Customer Information----------

Name : ALLAWAN,JOSEPH NACARIO

Premise Address : 1428-B M. J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056244	Pole No	:	0140771
Serial No	:	121439355	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	648
Period From	:	02-25-2016	Prev Rdg	:	605
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	740	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.48
CURRENT BILL - MARCH 2016		281.16
TOTAL AMOUNT DUE		513.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 303.00

Your monthly electricity consumption chart

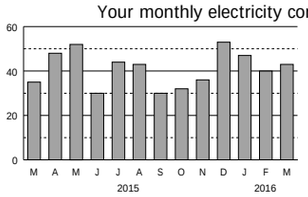

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.16		
Less : VAT	18.75		
Amount Net of VAT	262.41		
Less: BIR 2306	8.10		
BIR 2307	4.91	VATable Sales	262.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.40	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	268.15	TOTAL SALES	281.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/3120/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607679479744

Collection Ref. Code	: 1841-92-767-8	Premise Address	: 1428-B M. J. CUENCO AVE.,MABOLO,CEBU CITY		
Account ID	: 6079630000-6				
Customer Name	: ALLAWAN,JOSEPH NACARIO	TOTAL AMOUNT DUE	: 513.47	Overdue Bill	: 1
Meter Number	: MTR1056244				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60796300006

BC19/167.0/3120/0/10/03-25-2016/77

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964841294298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227869

96446300004

Date : 03-25-2016

BC19/171.2/1130/0144396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644630000-4

Collection Ref. Code : 1807-95-299-1

Customer Information----------

Name : CAPA,FELIZARDO

Premise Address : 42C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	203867WS6	Pole No	:	0144396
Serial No	:	45597313	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16294
Period From	:	02-25-2016	Prev Rdg	:	16163
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		155.91
CURRENT BILL - MARCH 2016		1,393.03
TOTAL AMOUNT DUE		2,440.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,230.00

Your monthly electricity consumption chart

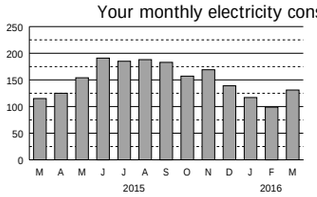

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.03		
Less : VAT	95.14		
Amount Net of VAT	1,297.89		
Less: BIR 2306	40.49		
BIR 2307	24.93	VATable Sales	1,297.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.47	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,327.61	TOTAL SALES	1,393.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/1130/0/10/03-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964841294298

Collection Ref. Code : 1807-95-299-1

Account ID : 9644630000-4

Customer Name : CAPA,FELIZARDO

Meter Number : 203867WS6

Period : Feb 2016

Premise Address : 42C BORCES ST MABOLO

TOTAL AMOUNT DUE : 2,440.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96446300004

BC19/171.2/1130/0/10/03-25-2016/77

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281260939808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221058

28184100007

Date : 03-25-2016

BC19/36.0/300/0388191/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818410000-7

Collection Ref. Code : 1845-71-272-2

Customer Information----------

Name : CATHOLIC CHARISMATIC RENEWAL FOUNDATIO

Premise Address : STO. ROSARIO CHURCH/P. DEL ROSARIO ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137450	Pole No	:	0388191
Serial No	:	40076159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	299
Period From	:	02-25-2016	Prev Rdg	:	205
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	560	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		774.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.6731/kWh	63.27
System Loss Charge	0.863/kWh	81.12
Sub-Total		614.75
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 774.50	15.49
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		26.19
Transmission		2.06
System Loss		4.28
Distribution		32.88
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		112.99
CURRENT BILL - MARCH 2016		1,026.33
TOTAL AMOUNT DUE		1,800.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,182.55

Your monthly electricity consumption chart

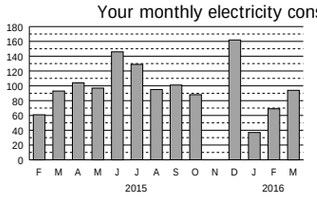

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.33		
Less : VAT	69.19		
Amount Net of VAT	957.14		
Less: BIR 2306	29.83		
BIR 2307	18.40	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.91	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	978.10	TOTAL SALES	1,026.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/300/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281260939808

Collection Ref. Code	: 1845-71-272-2	Premise Address	: STO. ROSARIO CHURCH/P. DEL ROSARIO ST.,KAMAGAYAN,CEBU CITY		
Account ID	: 2818410000-7				
Customer Name	: CATHOLIC CHARISMATIC RENEWAL FOUNDATIC	TOTAL AMOUNT DUE	: 1,800.94	Overdue Bill	: 1
Meter Number	: MTR1137450				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28184100007

BC19/36.0/300/0/10/03-25-2016/79

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569513317540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215356

56926401474

Date : 03-25-2016

BC19/36.0/550/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692640147-4

Collection Ref. Code : 1857-57-677-2

Customer Information----------

Name : MANAGAYTAY,ERWIN JUAN PASHIONILA

Premise Address : PELAEZ ST., COR. P. DEL ROSARIO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012897 EFS6	Pole No	:	0388233
Serial No	:	121510019	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19976
Period From	:	02-25-2016	Prev Rdg	:	19311
No of Days	:	29	Diff Rdg	:	665
Avg kWh/day	:	22.93	Registered	:	665
Conn Load	:	2640	Billed kWh	:	665

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,703.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,327.53
Transmission Charge	0.6731/kWh	447.61
System Loss Charge	0.863/kWh	573.90
Sub-Total		4,349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,704.00	134.08
Sub-Total		198.66
Government Charges		
Franchise Tax - Local		48.42
Value Added Tax		
Generation		185.28
Transmission		14.54
System Loss		30.29
Distribution		228.93
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.00
Sub-Total		798.46
CURRENT BILL - MARCH 2016		7,253.93
TOTAL AMOUNT DUE		13,957.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 6,259.87

Your monthly electricity consumption chart

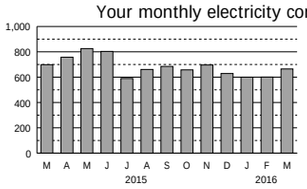

Avg Monthly Usage : 682.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,253.93		
Less : VAT	488.69		
Amount Net of VAT	6,765.24		
Less: BIR 2306	210.64		
BIR 2307	130.08	VATable Sales	6,765.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,424.52	VAT Zero Rated Sales	0.00
Add : VAT	488.69	VAT Amount	488.69
TOTAL AMOUNT DUE	6,913.21	TOTAL SALES	7,253.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/550/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569513317540

Collection Ref. Code	: 1857-57-677-2	Premise Address	: PELAEZ ST., COR. P. DEL ROSARIO ST.,CEBU CITY		
Account ID	: 5692640147-4				
Customer Name	: MANAGAYTAY,ERWIN JUAN PASHIONILA	TOTAL AMOUNT DUE	: 13,957.68	Overdue Bill	: 1
Meter Number	: 012897 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56926401474

BC19/36.0/550/0/10/03-25-2016/79

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619193976333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222091

61932100003

Date : 03-25-2016

BC19/36.0/600/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193210000-3

Collection Ref. Code : 1805-47-419-7

Customer Information----------

Name : RODRIGUEZ,ENRIQUE - M5

Premise Address : P DEL ROSARIO ST COR,PELAEZ EXT,C/O RD PAWNSHOP

TIN :

Metering Information----------

Meter No	:	449569GS6	Pole No	:	0388233
Serial No	:	85724968	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80821
Period From	:	02-25-2016	Prev Rdg	:	80137
No of Days	:	29	Diff Rdg	:	684
Avg kWh/day	:	23.59	Registered	:	684
Conn Load	:	825	Billed kWh	:	684

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,974.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,422.60
Transmission Charge	0.6731/kWh	460.40
System Loss Charge	0.863/kWh	590.29
Sub-Total		4,473.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	66.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,974.50	159.49
Sub-Total		225.91
Government Charges		
Franchise Tax - Local		49.96
Value Added Tax		
Generation		190.58
Transmission		14.95
System Loss		31.15
Distribution		235.46
Others		33.10
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.77
Sub-Total		824.01
CURRENT BILL - MARCH 2016		7,485.34
TOTAL AMOUNT DUE		15,459.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 5,707.42

Your monthly electricity consumption chart

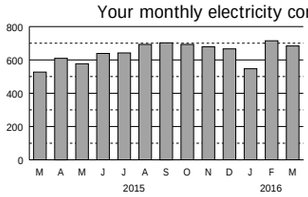

Avg Monthly Usage : 644.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,485.34		
Less : VAT	505.24		
Amount Net of VAT	6,980.10		
Less: BIR 2306	217.72		
BIR 2307	134.23	VATable Sales	6,980.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,628.15	VAT Zero Rated Sales	0.00
Add : VAT	505.24	VAT Amount	505.24
TOTAL AMOUNT DUE	7,133.39	TOTAL SALES	7,485.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/600/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619193976333

Collection Ref. Code	: 1805-47-419-7	Premise Address	: P DEL ROSARIO ST COR,PELAEZ EXT,C/O RD PAWNSHOP		
Account ID	: 6193210000-3				
Customer Name	: RODRIGUEZ,ENRIQUE - M5	TOTAL AMOUNT DUE	: 15,459.63	Overdue Bill	: 1
Meter Number	: 449569GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61932100003

BC19/36.0/600/0/10/03-25-2016/79

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719933368421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222110

71932100002

Date : 03-25-2016

BC19/36.0/900/1109036/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193210000-2

Collection Ref. Code : 1805-47-425-1

Customer Information----------

Name : TAN,MILA S - M3

Premise Address : P DEL ROSARIO ST,OPP USC MAIN BLDG,C/O GINGGING CUARTEROS

TIN :

Metering Information----------

Meter No	:	MTR1010743	Pole No	:	1109036
Serial No	:	83347483	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14347
Period From	:	02-25-2016	Prev Rdg	:	13871
No of Days	:	29	Diff Rdg	:	476
Avg kWh/day	:	16.41	Registered	:	476
Conn Load	:	1160	Billed kWh	:	476

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,820.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,381.81
Transmission Charge	0.6731/kWh	320.40
System Loss Charge	0.863/kWh	410.79
Sub-Total		3,113.00
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,821.00	96.42
Sub-Total		142.64
Government Charges		
Franchise Tax - Local		34.67
Value Added Tax		
Generation		132.64
Transmission		10.40
System Loss		21.67
Distribution		164.04
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.33
Sub-Total		571.78
CURRENT BILL - MARCH 2016		5,194.41
TOTAL AMOUNT DUE		10,015.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,976.79

Your monthly electricity consumption chart

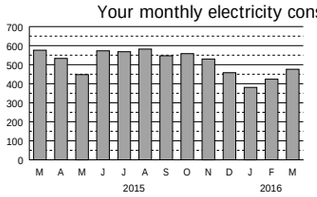

Avg Monthly Usage : 511.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.41		
Less : VAT	350.03		
Amount Net of VAT	4,844.38		
Less: BIR 2306	150.86		
BIR 2307	93.15	VATable Sales	4,844.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,600.37	VAT Zero Rated Sales	0.00
Add : VAT	350.03	VAT Amount	350.03
TOTAL AMOUNT DUE	4,950.40	TOTAL SALES	5,194.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/900/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719933368421

Collection Ref. Code	: 1805-47-425-1	Premise Address	: P DEL ROSARIO ST,OPP USC MAIN BLDG,C/O GINGGING CUARTEROS
Account ID	: 7193210000-2		
Customer Name	: TAN,MILA S - M3	TOTAL AMOUNT DUE	: 10,015.25 Overdue Bill : 1
Meter Number	: MTR1010743		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71932100002

BC19/36.0/900/0/10/03-25-2016/79

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201310657099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215139

20104100001

Date : 03-25-2016

BC19/36.0/1000/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010410000-1

Collection Ref. Code : 1843-22-815-7

Customer Information----------

Name : JOLO,PEARL ANNE U

Premise Address : NO. 37 P. DEL ROSARIO ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440284 GS6	Pole No	:	0388261
Serial No	:	93498853	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17866
Period From	:	02-25-2016	Prev Rdg	:	16692
No of Days	:	29	Diff Rdg	:	1174
Avg kWh/day	:	40.48	Registered	:	1174
Conn Load	:	2440	Billed kWh	:	1174

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,059.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,874.46
Transmission Charge	0.6731/kWh	790.22
System Loss Charge	0.863/kWh	1,013.16
Sub-Total		7,677.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	113.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 11,059.00	221.18
Sub-Total		335.18
Government Charges		
Franchise Tax - Local		85.33
Value Added Tax		
Generation		327.10
Transmission		25.66
System Loss		53.44
Distribution		403.70
Others		50.46
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	47.66
Sub-Total		1,407.08
CURRENT BILL - MARCH 2016		12,784.26
TOTAL AMOUNT DUE		23,843.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 13,737.00

Your monthly electricity consumption chart

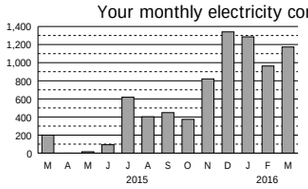

Avg Monthly Usage : 595.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,784.26		
Less : VAT	860.36		
Amount Net of VAT	11,923.90		
Less: BIR 2306	370.85		
BIR 2307	229.25	VATable Sales	11,923.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,323.80	VAT Zero Rated Sales	0.00
Add : VAT	860.36	VAT Amount	860.36
TOTAL AMOUNT DUE	12,184.16	TOTAL SALES	12,784.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/1000/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201310657099

Collection Ref. Code	: 1843-22-815-7	Premise Address	: NO. 37 P. DEL ROSARIO ST.,SAN ANTONIO,CEBU CITY		
Account ID	: 2010410000-1				
Customer Name	: JOLO,PEARL ANNE U	TOTAL AMOUNT DUE	: 23,843.35	Overdue Bill	: 1
Meter Number	: 440284 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20104100001

BC19/36.0/1000/0/10/03-25-2016/79

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790725769593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225031

79098890399

Date : 03-25-2016

BC19/36.0/1100/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909889039-9

Collection Ref. Code : 1859-31-776-6

Customer Information----------

Name : GAMBOA,ERLIZA BENEDICTO

Premise Address : 37 P. DEL ROSARIO,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011486	Pole No	:	0388261
Serial No	:	83349148	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16209
Period From	:	02-25-2016	Prev Rdg	:	15345
No of Days	:	29	Diff Rdg	:	864
Avg kWh/day	:	29.79	Registered	:	864
Conn Load	:	520	Billed kWh	:	864

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,304.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,323.28
Transmission Charge	0.3978/kWh	343.70
System Loss Charge	0.8854/kWh	764.99
Sub-Total		5,431.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	83.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 15,954.50	319.09
Sub-Total		402.99
Government Charges		
Franchise Tax - Local		62.34
Value Added Tax		
Generation		240.73
Transmission		11.16
System Loss		40.93
Distribution		297.26
Others		55.84
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	35.08
Sub-Total		1,047.81
CURRENT BILL - MARCH 2016		9,359.94
TOTAL AMOUNT DUE		17,664.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 7,650.00

Your monthly electricity consumption chart

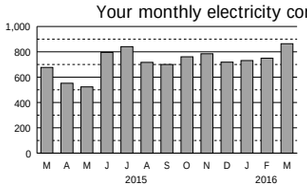

Avg Monthly Usage : 724.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,359.94		
Less : VAT	645.92		
Amount Net of VAT	8,714.02		
Less: BIR 2306	274.71		
BIR 2307	167.49	VATable Sales	8,714.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,271.82	VAT Zero Rated Sales	0.00
Add : VAT	645.92	VAT Amount	645.92
TOTAL AMOUNT DUE	8,917.74	TOTAL SALES	9,359.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/1100/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790725769593

Collection Ref. Code	: 1859-31-776-6	Premise Address	: 37 P. DEL ROSARIO,SAN ANTONIO, CEBU CITY		
Account ID	: 7909889039-9				
Customer Name	: GAMBOA,ERLIZA BENEDICTO	TOTAL AMOUNT DUE	: 17,664.45	Overdue Bill	: 1
Meter Number	: MTR1011486				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79098890399 BC19/36.0/1100/0/10/03-25-2016/79 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000085642974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214904

00075111575

Date : 03-25-2016

BC19/36.0/1301/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007511157-5

Collection Ref. Code : 1859-69-914-6

Customer Information----------

Name : LUY,KRISTY ALLYN KING

Premise Address : M4 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037866	Pole No	:	0388261
Serial No	:	125289808	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5073
Period From	:	02-25-2016	Prev Rdg	:	4709
No of Days	:	29	Diff Rdg	:	364
Avg kWh/day	:	12.55	Registered	:	364
Conn Load	:	7240	Billed kWh	:	364

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,183.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,821.38
Transmission Charge	0.6731/kWh	245.01
System Loss Charge	0.863/kWh	314.13
Sub-Total		2,380.52
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 8,066.50	161.33
Sub-Total		196.68
Government Charges		
Franchise Tax - Local		27.18
Value Added Tax		
Generation		101.40
Transmission		7.96
System Loss		16.57
Distribution		125.58
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.78
Sub-Total		448.60
CURRENT BILL - MARCH 2016		4,072.32
TOTAL AMOUNT DUE		8,255.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,883.00

Your monthly electricity consumption chart

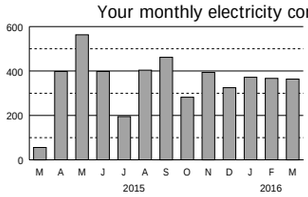

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.32		
Less : VAT	278.37		
Amount Net of VAT	3,793.95		
Less: BIR 2306	119.82		
BIR 2307	73.02	VATable Sales	3,793.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,601.11	VAT Zero Rated Sales	0.00
Add : VAT	278.37	VAT Amount	278.37
TOTAL AMOUNT DUE	3,879.48	TOTAL SALES	4,072.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/1301/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000085642974

Collection Ref. Code	: 1859-69-914-6	Premise Address	: M4 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY
Account ID	: 0007511157-5		
Customer Name	: LUY,KRISTY ALLYN KING	TOTAL AMOUNT DUE	: 8,255.66
Meter Number	: MTR1037866		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00075111575 BC19/36.0/1301/0/10/03-25-2016/79 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859786136348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225491

85905912839

Date : 03-25-2016

BC19/36.0/1302/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590591283-9

Collection Ref. Code : 1859-69-923-5

Customer Information----------

Name : LUY,KRISTY ALLYN KING

Premise Address : M3 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037867	Pole No	:	0388261
Serial No	:	125293151	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10671
Period From	:	02-25-2016	Prev Rdg	:	10278
No of Days	:	29	Diff Rdg	:	393
Avg kWh/day	:	13.55	Registered	:	393
Conn Load	:	7240	Billed kWh	:	393

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,541.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,966.49
Transmission Charge	0.6731/kWh	264.53
System Loss Charge	0.863/kWh	339.16
Sub-Total		2,570.18
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 10,373.50	207.47
Sub-Total		245.63
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		109.50
Transmission		8.59
System Loss		17.89
Distribution		135.54
Others		33.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.96
Sub-Total		488.59
CURRENT BILL - MARCH 2016		4,433.90
TOTAL AMOUNT DUE		9,975.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 4,832.00

Your monthly electricity consumption chart

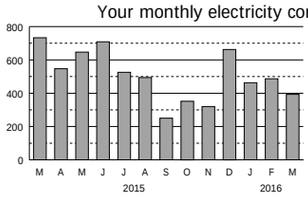

Avg Monthly Usage : 506.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.90		
Less : VAT	304.55		
Amount Net of VAT	4,129.35		
Less: BIR 2306	131.05		
BIR 2307	79.50	VATable Sales	4,129.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,918.80	VAT Zero Rated Sales	0.00
Add : VAT	304.55	VAT Amount	304.55
TOTAL AMOUNT DUE	4,223.35	TOTAL SALES	4,433.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/1302/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859786136348

Collection Ref. Code	: 1859-69-923-5	Premise Address	: M3 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY		
Account ID	: 8590591283-9				
Customer Name	: LUY,KRISTY ALLYN KING	TOTAL AMOUNT DUE	: 9,975.38	Overdue Bill	: 1
Meter Number	: MTR1037867				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85905912839 BC19/36.0/1302/0/10/03-25-2016/79 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888410061578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224469

88805306805

Date : 03-25-2016

BC19/36.0/1304/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880530680-5

Collection Ref. Code : 1859-69-953-7

Customer Information----------

Name : LUY,KRISTY ALLYN KING

Premise Address : M2 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037868	Pole No	:	0388261
Serial No	:	125293193	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19522
Period From	:	02-25-2016	Prev Rdg	:	18826
No of Days	:	29	Diff Rdg	:	696
Avg kWh/day	:	24.00	Registered	:	696
Conn Load	:	6320	Billed kWh	:	696

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,395.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,482.64
Transmission Charge	0.6731/kWh	468.48
System Loss Charge	0.863/kWh	600.65
Sub-Total		4,551.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	67.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 10,396.00	207.92
Sub-Total		275.50
Government Charges		
Franchise Tax - Local		51.18
Value Added Tax		
Generation		193.93
Transmission		15.21
System Loss		31.68
Distribution		239.58
Others		39.20
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.26
Sub-Total		844.30
CURRENT BILL - MARCH 2016		7,668.03
TOTAL AMOUNT DUE		18,063.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 8,068.00

Your monthly electricity consumption chart

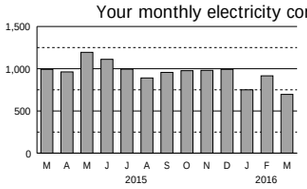

Avg Monthly Usage : 955.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,668.03		
Less : VAT	519.60		
Amount Net of VAT	7,148.43		
Less: BIR 2306	223.83		
BIR 2307	137.50	VATable Sales	7,148.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,787.10	VAT Zero Rated Sales	0.00
Add : VAT	519.60	VAT Amount	519.60
TOTAL AMOUNT DUE	7,306.70	TOTAL SALES	7,668.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/1304/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888410061578

Collection Ref. Code	: 1859-69-953-7	Premise Address	: M2 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY		
Account ID	: 8880530680-5				
Customer Name	: LUY,KRISTY ALLYN KING	TOTAL AMOUNT DUE	: 18,063.97	Overdue Bill	: 1
Meter Number	: MTR1037868				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88805306805 BC19/36.0/1304/0/10/03-25-2016/79 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029224572054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226923

02932100007

Date : 03-25-2016

BC19/36.0/2000/0388373/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293210000-7

Collection Ref. Code : 1805-47-455-3

Customer Information----------

Name : EMPIRE EDUCATIONAL SUP

Premise Address : P DEL ROSARIO ST,C/O GINGGING CUARTEROS

TIN :

Metering Information----------

Meter No	:	449564GS6	Pole No	:	0388373
Serial No	:	53877262	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14841
Period From	:	02-25-2016	Prev Rdg	:	13852
No of Days	:	29	Diff Rdg	:	989
Avg kWh/day	:	34.10	Registered	:	989
Conn Load	:	2780	Billed kWh	:	989

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,494.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,948.76
Transmission Charge	0.6731/kWh	665.70
System Loss Charge	0.863/kWh	853.51
Sub-Total		6,467.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	95.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 13,495.00	269.90
Sub-Total		365.93
Government Charges		
Franchise Tax - Local		72.51
Value Added Tax		
Generation		275.56
Transmission		21.62
System Loss		45.03
Distribution		340.18
Others		52.61
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.15
Sub-Total		1,196.18
CURRENT BILL - MARCH 2016		10,864.90
TOTAL AMOUNT DUE		24,359.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 9,063.82

Your monthly electricity consumption chart

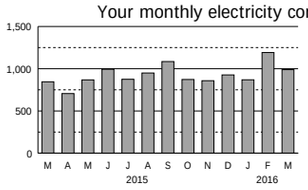

Avg Monthly Usage : 925.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,864.90		
Less : VAT	735.00		
Amount Net of VAT	10,129.90		
Less: BIR 2306	316.68		
BIR 2307	194.82	VATable Sales	10,129.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,618.40	VAT Zero Rated Sales	0.00
Add : VAT	735.00	VAT Amount	735.00
TOTAL AMOUNT DUE	10,353.40	TOTAL SALES	10,864.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/2000/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029224572054

Collection Ref. Code : 1805-47-455-3

Account ID : 0293210000-7

Customer Name : EMPIRE EDUCATIONAL SUP

Meter Number : 449564GS6

Period : Feb 2016

Premise Address : P DEL ROSARIO ST,C/O GINGGING CUARTEROS

TOTAL AMOUNT DUE : 24,359.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02932100007

BC19/36.0/2000/0/10/03-25-2016/79

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178998029713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17803100001

BILLING STATEMENT

1004220159

Date : 03-25-2016

BC19/36.0/2100/0388373/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780310000-1

Collection Ref. Code : 1835-21-113-5

Customer Information----------

Name : GERONILLA,ANTONIO R M2

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	129496WS6	Pole No	:	0388373
Serial No	:	66303327	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43186
Period From	:	02-25-2016	Prev Rdg	:	42481
No of Days	:	29	Diff Rdg	:	705
Avg kWh/day	:	24.31	Registered	:	705
Conn Load	:	3480	Billed kWh	:	705

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,804.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,527.68
Transmission Charge	0.3978/kWh	280.45
System Loss Charge	0.8854/kWh	624.21
Sub-Total		4,432.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 14,774.00	295.48
Sub-Total		363.94
Government Charges		
Franchise Tax - Local		51.14
Value Added Tax		
Generation		196.43
Transmission		9.11
System Loss		33.41
Distribution		242.67
Others		49.81
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.62
Sub-Total		859.63
CURRENT BILL - MARCH 2016		7,678.12
TOTAL AMOUNT DUE		15,482.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 6,970.00

Your monthly electricity consumption chart

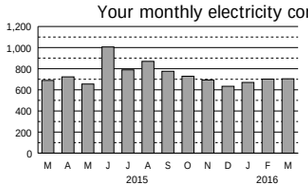

Avg Monthly Usage : 741.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,678.12		
Less : VAT	531.43		
Amount Net of VAT	7,146.69		
Less: BIR 2306	226.00		
BIR 2307	137.39	VATable Sales	7,146.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,783.30	VAT Zero Rated Sales	0.00
Add : VAT	531.43	VAT Amount	531.43
TOTAL AMOUNT DUE	7,314.73	TOTAL SALES	7,678.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/2100/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178998029713

Collection Ref. Code	: 1835-21-113-5	Premise Address	: P DEL ROSARIO ST
Account ID	: 1780310000-1		
Customer Name	: GERONILLA,ANTONIO R M2	TOTAL AMOUNT DUE	: 15,482.20
Meter Number	: 129496WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17803100001

BC19/36.0/2100/0/10/03-25-2016/79

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259111790939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225436

25982100007

Date : 03-25-2016

BC19/36.0/2200/0388373/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598210000-7

Collection Ref. Code : 1839-41-809-5

Customer Information----------

Name : TAN,FRANCISCO JR D

Premise Address : P. DEL ROSARIO ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449330GS6	Pole No	:	0388373
Serial No	:	98599155	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63657
Period From	:	02-25-2016	Prev Rdg	:	61285
No of Days	:	29	Diff Rdg	:	2372
Avg kWh/day	:	81.79	Registered	:	2372
Conn Load	:	6150	Billed kWh	:	2372

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Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		23,652.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	11,869.01
Transmission Charge	0.6731/kWh	1,596.59
System Loss Charge	0.863/kWh	2,047.04
Sub-Total		15,512.64
Distribution Charges		
Distribution Charge	1.7506/kWh	4,152.42
Supply Charge	0.4118/kWh	976.79
Metering Charge	0.6989/kWh	1,657.79
	5.00/month	5.00
Sub-Total		6,792.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	230.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.25
Surcharge	0.02 of 23,652.50	473.05
Sub-Total		703.38
Government Charges		
Franchise Tax - Local		172.56
Value Added Tax		
Generation		660.90
Transmission		51.85
System Loss		107.99
Distribution		815.04
Others		105.11
Universal Charge		
Missionary Electrification	0.1561/kWh	370.26
Environmental Charge	0.0025/kWh	5.93
NPC Stranded Contract Costs	0.1938/kWh	459.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	96.30
Sub-Total		2,845.63
CURRENT BILL - MARCH 2016		25,853.65
TOTAL AMOUNT DUE		49,506.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 17,191.00

Your monthly electricity consumption chart

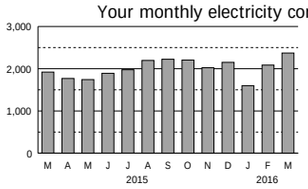

Avg Monthly Usage : 2,012.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,853.65		
Less : VAT	1,740.89		
Amount Net of VAT	24,112.76		
Less: BIR 2306	750.35		
BIR 2307	463.61	VATable Sales	24,112.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,898.80	VAT Zero Rated Sales	0.00
Add : VAT	1,740.89	VAT Amount	1,740.89
TOTAL AMOUNT DUE	24,639.69	TOTAL SALES	25,853.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/2200/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259111790939

Collection Ref. Code	: 1839-41-809-5	Premise Address	: P. DEL ROSARIO ST.,SAN ANTONIO,CEBU CITY		
Account ID	: 2598210000-7				
Customer Name	: TAN,FRANCISCO JR D	TOTAL AMOUNT DUE	: 49,506.09	Overdue Bill	: 1
Meter Number	: 449330GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25982100007

BC19/36.0/2200/0/10/03-25-2016/79

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903128117746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90363100000

BILLING STATEMENT

1004216011

Date : 03-25-2016

BC19/36.0/2800/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036310000-0

Collection Ref. Code : 1829-16-902-5

Customer Information----------

Name : ISRAEL,STELLA M

Premise Address : 29-B P DEL ROSARIO ST,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	449301GS6	Pole No	:	0388366
Serial No	:	84619853	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22025
Period From	:	02-25-2016	Prev Rdg	:	21758
No of Days	:	29	Diff Rdg	:	267
Avg kWh/day	:	9.21	Registered	:	267
Conn Load	:	750	Billed kWh	:	267

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,336.01
Transmission Charge	0.3978/kWh	106.21
System Loss Charge	0.8854/kWh	236.40
Sub-Total		1,678.62
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		74.39
Transmission		3.45
System Loss		12.65
Distribution		92.28
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.84
Sub-Total		318.21
CURRENT BILL - MARCH 2016		2,843.39
TOTAL AMOUNT DUE		5,426.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,747.00

Your monthly electricity consumption chart

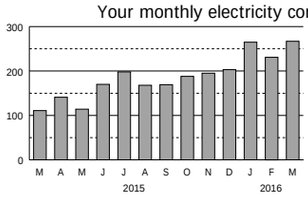

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.39		
Less : VAT	194.35		
Amount Net of VAT	2,649.04		
Less: BIR 2306	82.71		
BIR 2307	50.88	VATable Sales	2,649.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.45	VAT Zero Rated Sales	0.00
Add : VAT	194.35	VAT Amount	194.35
TOTAL AMOUNT DUE	2,709.80	TOTAL SALES	2,843.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/2800/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903128117746

Collection Ref. Code	: 1829-16-902-5	Premise Address	: 29-B P DEL ROSARIO ST,SAN ANTONIO		
Account ID	: 9036310000-0				
Customer Name	: ISRAEL,STELLA M	TOTAL AMOUNT DUE	: 5,426.48	Overdue Bill	: 1
Meter Number	: 449301GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90363100000

BC19/36.0/2800/0/10/03-25-2016/79

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975567648391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218391

97572100002

Date : 03-25-2016

BC19/36.0/3100/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757210000-2

Collection Ref. Code : 1807-71-518-3

Customer Information----------

Name : QUIBILAN,LYDIA U

Premise Address : 286B JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	508325 GS6	Pole No	:	0388366
Serial No	:	59976118	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32682
Period From	:	02-25-2016	Prev Rdg	:	32147
No of Days	:	29	Diff Rdg	:	535
Avg kWh/day	:	18.45	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,677.03
Transmission Charge	0.3978/kWh	212.82
System Loss Charge	0.8854/kWh	473.69
Sub-Total		3,363.54
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,546.00	130.92
Sub-Total		182.88
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		149.06
Transmission		6.91
System Loss		25.36
Distribution		184.29
Others		26.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.72
Sub-Total		640.51
CURRENT BILL - MARCH 2016		5,722.72
TOTAL AMOUNT DUE		5,972.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 6,296.00

Your monthly electricity consumption chart

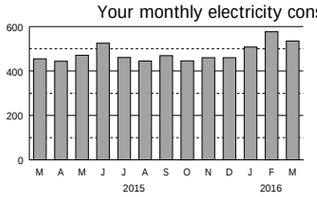

Avg Monthly Usage : 481.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,722.72		
Less : VAT	392.14		
Amount Net of VAT	5,330.58		
Less: BIR 2306	166.86		
BIR 2307	102.41	VATable Sales	5,330.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,061.31	VAT Zero Rated Sales	0.00
Add : VAT	392.14	VAT Amount	392.14
TOTAL AMOUNT DUE	5,453.45	TOTAL SALES	5,722.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/3100/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975567648391

Collection Ref. Code	: 1807-71-518-3	Premise Address	: 286B JUNQUERA ST		
Account ID	: 9757210000-2				
Customer Name	: QUIBILAN,LYDIA U	TOTAL AMOUNT DUE	: 5,972.47	Overdue Bill	: 1
Meter Number	: 508325 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97572100002 BC19/36.0/3100/0/10/03-25-2016/79 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375154712342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218466

37572100008

Date : 03-25-2016

BC19/36.0/3800/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757210000-8

Collection Ref. Code : 1807-71-488-8

Customer Information----------

Name : EUGENIO,CRESENCIO

Premise Address : 245D PDEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1117498	Pole No	:	0388450
Serial No	:	40074953	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5837
Period From	:	02-25-2016	Prev Rdg	:	5169
No of Days	:	29	Diff Rdg	:	668
Avg kWh/day	:	23.03	Registered	:	668
Conn Load	:	0	Billed kWh	:	668

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,824.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,342.54
Transmission Charge	0.3978/kWh	265.73
System Loss Charge	0.8854/kWh	591.45
Sub-Total		4,199.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,824.00	156.48
Sub-Total		221.35
Government Charges		
Franchise Tax - Local		47.53
Value Added Tax		
Generation		186.11
Transmission		8.63
System Loss		31.64
Distribution		229.96
Others		32.27
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.12
Sub-Total		798.67
CURRENT BILL - MARCH 2016		7,136.09
TOTAL AMOUNT DUE		14,960.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,720.00

Your monthly electricity consumption chart

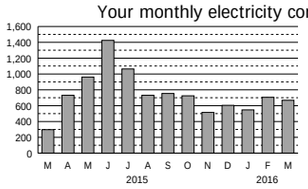

Avg Monthly Usage : 748.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,136.09		
Less : VAT	488.61		
Amount Net of VAT	6,647.48		
Less: BIR 2306	207.90		
BIR 2307	127.70	VATable Sales	6,647.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,311.88	VAT Zero Rated Sales	0.00
Add : VAT	488.61	VAT Amount	488.61
TOTAL AMOUNT DUE	6,800.49	TOTAL SALES	7,136.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/3800/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375154712342

Collection Ref. Code	: 1807-71-488-8	Premise Address	: 245D PDEL ROSARIO ST		
Account ID	: 3757210000-8				
Customer Name	: EUGENIO,CRESENCIO	TOTAL AMOUNT DUE	: 14,960.10	Overdue Bill	: 1
Meter Number	: MTR1117498				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37572100008

BC19/36.0/3800/0/10/03-25-2016/79

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175006192527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17572100000

1004218798

Date : 03-25-2016

BC19/36.0/3900/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757210000-0

Collection Ref. Code : 1807-71-479-9

Customer Information----------

Name : DE SAA,V M

Premise Address : 245D PELAEZ ST,C/O FLORA M EUGENIO

TIN :

Metering Information----------

Meter No	:	256512GS6	Pole No	:	0388450
Serial No	:	45037203	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63873
Period From	:	02-25-2016	Prev Rdg	:	63430
No of Days	:	29	Diff Rdg	:	443
Avg kWh/day	:	15.28	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,239.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,216.68
Transmission Charge	0.3978/kWh	176.23
System Loss Charge	0.8854/kWh	392.23
Sub-Total		2,785.14
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,240.00	104.80
Sub-Total		147.82
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		123.44
Transmission		5.72
System Loss		20.99
Distribution		152.71
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.99
Sub-Total		530.02
CURRENT BILL - MARCH 2016		4,735.54
TOTAL AMOUNT DUE		9,975.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 5,245.00

Your monthly electricity consumption chart

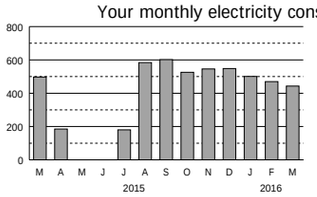

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.54		
Less : VAT	324.38		
Amount Net of VAT	4,411.16		
Less: BIR 2306	138.03		
BIR 2307	84.74	VATable Sales	4,411.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,188.39	VAT Zero Rated Sales	0.00
Add : VAT	324.38	VAT Amount	324.38
TOTAL AMOUNT DUE	4,512.77	TOTAL SALES	4,735.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/3900/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175006192527

Collection Ref. Code	: 1807-71-479-9	Premise Address	: 245D PELAEZ ST,C/O FLORA M EUGENIO
Account ID	: 1757210000-0		
Customer Name	: DE SAA,V M	TOTAL AMOUNT DUE	: 9,975.35 Overdue Bill : 1
Meter Number	: 256512GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17572100000 BC19/36.0/3900/0/10/03-25-2016/79 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275584657859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218358

27572100009

Date : 03-25-2016

BC19/36.0/4000/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757210000-9

Collection Ref. Code : 1807-71-485-3

Customer Information----------

Name : BALOYO,JULIAN

Premise Address : 251 PELAEZ ST INT,C/O RICARDO DELA PENA

TIN :

Metering Information----------

Meter No	:	525270 GS6	Pole No	:	0388450
Serial No	:	76728952	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30252
Period From	:	02-25-2016	Prev Rdg	:	29653
No of Days	:	29	Diff Rdg	:	599
Avg kWh/day	:	20.66	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,292.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,997.28
Transmission Charge	0.3978/kWh	238.28
System Loss Charge	0.8854/kWh	530.35
Sub-Total		3,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,292.00	125.84
Sub-Total		184.00
Government Charges		
Franchise Tax - Local		42.52
Value Added Tax		
Generation		166.90
Transmission		7.74
System Loss		28.38
Distribution		206.27
Others		27.18
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.32
Sub-Total		714.40
CURRENT BILL - MARCH 2016		6,383.23
TOTAL AMOUNT DUE		12,675.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 5,898.00

Your monthly electricity consumption chart

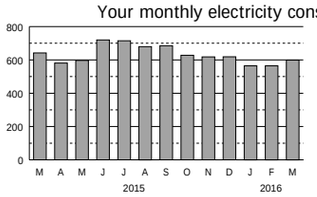

Avg Monthly Usage : 631.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,383.23		
Less : VAT	436.47		
Amount Net of VAT	5,946.76		
Less: BIR 2306	185.73		
BIR 2307	114.23	VATable Sales	5,946.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,646.80	VAT Zero Rated Sales	0.00
Add : VAT	436.47	VAT Amount	436.47
TOTAL AMOUNT DUE	6,083.27	TOTAL SALES	6,383.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/4000/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275584657859

Collection Ref. Code	: 1807-71-485-3	Premise Address	: 251 PELAEZ ST INT,C/O RICARDO DELA PENA		
Account ID	: 2757210000-9				
Customer Name	: BALOYO,JULIAN	TOTAL AMOUNT DUE	: 12,675.42	Overdue Bill	: 1
Meter Number	: 525270 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27572100009

BC19/36.0/4000/0/10/03-25-2016/79

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774848781282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77452100009

BILLING STATEMENT

1004217919

Date : 03-25-2016

BC19/36.0/4100/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745210000-9

Collection Ref. Code : 1821-86-434-4

Customer Information----------

Name : MANCAO,FLORINA B1 T

Premise Address : 296 B-1 JUNQUERA EXT,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129008WS6	Pole No	:	0388450
Serial No	:	74112042	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30709
Period From	:	02-25-2016	Prev Rdg	:	30425
No of Days	:	29	Diff Rdg	:	284
Avg kWh/day	:	9.79	Registered	:	284
Conn Load	:	380	Billed kWh	:	284

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,928.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,421.08
Transmission Charge	0.3978/kWh	112.98
System Loss Charge	0.8854/kWh	251.45
Sub-Total		1,785.51
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,928.50	58.57
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		79.12
Transmission		3.67
System Loss		13.47
Distribution		98.11
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.53
Sub-Total		338.91
CURRENT BILL - MARCH 2016		3,028.18
TOTAL AMOUNT DUE		5,956.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,146.00

Your monthly electricity consumption chart

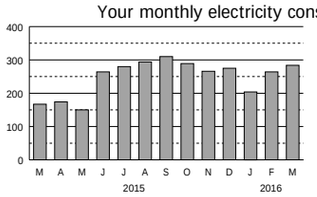

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.18		
Less : VAT	207.13		
Amount Net of VAT	2,821.05		
Less: BIR 2306	88.15		
BIR 2307	54.19	VATable Sales	2,821.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.71	VAT Zero Rated Sales	0.00
Add : VAT	207.13	VAT Amount	207.13
TOTAL AMOUNT DUE	2,885.84	TOTAL SALES	3,028.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/4100/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774848781282

Collection Ref. Code	: 1821-86-434-4	Premise Address	: 296 B-1 JUNQUERA EXT,KAMAGAYAN,CEBU CITY
Account ID	: 7745210000-9		
Customer Name	: MANCAO,FLORINA B1 T	TOTAL AMOUNT DUE	: 5,956.77 Overdue Bill : 1
Meter Number	: 129008WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77452100009 BC19/36.0/4100/0/10/03-25-2016/79 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965922024712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228245

96572100004

Date : 03-25-2016

BC19/36.0/4300/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657210000-4

Collection Ref. Code : 1807-71-455-1

Customer Information----------

Name : MANCAO,VICENTE -B3

Premise Address : JUNQUERA EXT BURNT AREA,APT 296-B-3

TIN :

Metering Information----------

Meter No	:	349062GS6	Pole No	:	0388450
Serial No	:	46159259	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26803
Period From	:	02-25-2016	Prev Rdg	:	26558
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,225.93
Transmission Charge	0.3978/kWh	97.46
System Loss Charge	0.8854/kWh	216.92
Sub-Total		1,540.31
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		78.37
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		68.27
Transmission		3.17
System Loss		11.61
Distribution		84.72
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.95
Sub-Total		292.99
CURRENT BILL - MARCH 2016		2,617.69
TOTAL AMOUNT DUE		5,346.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,425.00

Your monthly electricity consumption chart

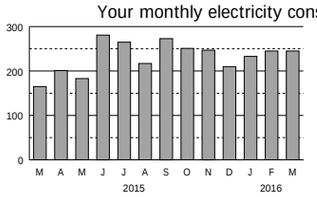

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.69		
Less : VAT	179.27		
Amount Net of VAT	2,438.42		
Less: BIR 2306	76.28		
BIR 2307	46.84	VATable Sales	2,438.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.30	VAT Zero Rated Sales	0.00
Add : VAT	179.27	VAT Amount	179.27
TOTAL AMOUNT DUE	2,494.57	TOTAL SALES	2,617.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/4300/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965922024712

Collection Ref. Code	: 1807-71-455-1	Premise Address	: JUNQUERA EXT BURNT AREA,APT 296-B-3		
Account ID	: 9657210000-4				
Customer Name	: MANCAO,VICENTE -B3	TOTAL AMOUNT DUE	: 5,346.21	Overdue Bill	: 1
Meter Number	: 349062GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96572100004

BC19/36.0/4300/0/10/03-25-2016/79

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565151467390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227715

56572100008

Date : 03-25-2016

BC19/36.0/4400/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657210000-8

Collection Ref. Code : 1807-71-440-3

Customer Information----------

Name : MANCAO,VICENTE -B4

Premise Address : JUNQUERA EXT.,C/O SHNICHIRO SATO

TIN :

Metering Information----------

Meter No	:	129849WS6	Pole No	:	0388450
Serial No	:	52948446	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27138
Period From	:	02-25-2016	Prev Rdg	:	26774
No of Days	:	29	Diff Rdg	:	364
Avg kWh/day	:	12.55	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,821.38
Transmission Charge	0.3978/kWh	144.80
System Loss Charge	0.8854/kWh	322.29
Sub-Total		2,288.47
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,716.00	74.32
Sub-Total		109.67
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		101.40
Transmission		4.71
System Loss		17.24
Distribution		125.58
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.78
Sub-Total		434.07
CURRENT BILL - MARCH 2016		3,878.73
TOTAL AMOUNT DUE		7,594.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,243.00

Your monthly electricity consumption chart

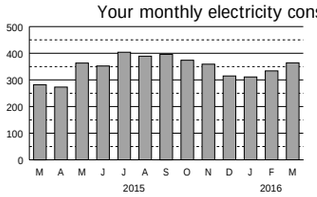

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.73		
Less : VAT	265.19		
Amount Net of VAT	3,613.54		
Less: BIR 2306	112.86		
BIR 2307	69.41	VATable Sales	3,613.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.27	VAT Zero Rated Sales	0.00
Add : VAT	265.19	VAT Amount	265.19
TOTAL AMOUNT DUE	3,696.46	TOTAL SALES	3,878.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/4400/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565151467390

Collection Ref. Code	: 1807-71-440-3	Premise Address	: JUNQUERA EXT.,C/O SHNICHIRO SATO		
Account ID	: 5657210000-8				
Customer Name	: MANCAO,VICENTE -B4	TOTAL AMOUNT DUE	: 7,594.56	Overdue Bill	: 1
Meter Number	: 129849WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56572100008 BC19/36.0/4400/0/10/03-25-2016/79 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865494273310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227921

86572100005

Date : 03-25-2016

BC19/36.0/4500/0388443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657210000-5

Collection Ref. Code : 1807-71-452-7

Customer Information----------

Name : MANCAO,VICENTE -B5

Premise Address : JUNQUERA EXT.,APT 296-B-5

TIN :

Metering Information----------

Meter No	:	415882GS6	Pole No	:	0388443
Serial No	:	53703522	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20311
Period From	:	02-25-2016	Prev Rdg	:	20085
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		269.60
CURRENT BILL - MARCH 2016		2,408.83
TOTAL AMOUNT DUE		4,647.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 5,151.00

Your monthly electricity consumption chart

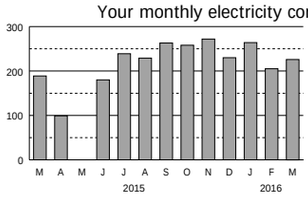

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.83		
Less : VAT	164.74		
Amount Net of VAT	2,244.09		
Less: BIR 2306	70.11		
BIR 2307	43.11	VATable Sales	2,244.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.87	VAT Zero Rated Sales	0.00
Add : VAT	164.74	VAT Amount	164.74
TOTAL AMOUNT DUE	2,295.61	TOTAL SALES	2,408.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/4500/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865494273310

Collection Ref. Code	: 1807-71-452-7	Premise Address	: JUNQUERA EXT.,APT 296-B-5		
Account ID	: 8657210000-5				
Customer Name	: MANCAO,VICENTE -B5	TOTAL AMOUNT DUE	: 4,647.23	Overdue Bill	: 1
Meter Number	: 415882GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86572100005

BC19/36.0/4500/0/10/03-25-2016/79

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985554282766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222932

98572100000

Date : 03-25-2016

BC19/36.0/5300/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857210000-0

Collection Ref. Code : 1807-71-614-7

Customer Information----------

Name : ESTANISLAO,J C DR

Premise Address : 296 JUNQUERA ST EXT,C/O LUIS TAN

TIN :

Metering Information----------

Meter No	:	332285GS6	Pole No	:	0268421
Serial No	:	44870123	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72812
Period From	:	02-25-2016	Prev Rdg	:	71877
No of Days	:	29	Diff Rdg	:	935
Avg kWh/day	:	32.24	Registered	:	935
Conn Load	:	0	Billed kWh	:	935

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,565.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,678.55
Transmission Charge	0.3978/kWh	371.94
System Loss Charge	0.8854/kWh	827.85
Sub-Total		5,878.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	90.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 9,565.50	191.31
Sub-Total		282.11
Government Charges		
Franchise Tax - Local		66.30
Value Added Tax		
Generation		260.52
Transmission		12.08
System Loss		44.29
Distribution		321.64
Others		41.81
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.96
Sub-Total		1,114.09
CURRENT BILL - MARCH 2016		9,954.85
TOTAL AMOUNT DUE		19,520.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 10,008.00

Your monthly electricity consumption chart

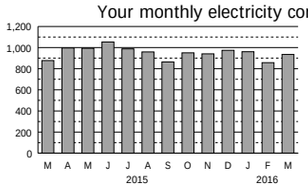

Avg Monthly Usage : 949.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,954.85		
Less : VAT	680.34		
Amount Net of VAT	9,274.51		
Less: BIR 2306	289.51		
BIR 2307	178.14	VATable Sales	9,274.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,806.86	VAT Zero Rated Sales	0.00
Add : VAT	680.34	VAT Amount	680.34
TOTAL AMOUNT DUE	9,487.20	TOTAL SALES	9,954.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/5300/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985554282766

Collection Ref. Code	: 1807-71-614-7	Premise Address	: 296 JUNQUERA ST EXT,C/O LUIS TAN		
Account ID	: 9857210000-0				
Customer Name	: ESTANISLAO,J C DR	TOTAL AMOUNT DUE	: 19,520.23	Overdue Bill	: 1
Meter Number	: 332285GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98572100000 BC19/36.0/5300/0/10/03-25-2016/79 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365449379740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36572100000

1004228330

Date : 03-25-2016

BC19/36.0/5600/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657210000-0

Collection Ref. Code : 1807-71-419-5

Customer Information----------

Name : LIM,MA. LOURDES S

Premise Address : #318/ JUNQUERA ST. / NEAR ELICON CAFE,SAN ANTONIO,C/O CLARISSA SUENING

TIN :

Metering Information----------

Meter No	:	471917GS6	Pole No	:	0252392
Serial No	:	61265836	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38868
Period From	:	02-25-2016	Prev Rdg	:	38406
No of Days	:	29	Diff Rdg	:	462
Avg kWh/day	:	15.93	Registered	:	462
Conn Load	:	822	Billed kWh	:	462

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,412.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,311.76
Transmission Charge	0.3978/kWh	183.78
System Loss Charge	0.8854/kWh	409.05
Sub-Total		2,904.59
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,413.00	108.26
Sub-Total		153.12
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		128.73
Transmission		5.96
System Loss		21.89
Distribution		159.23
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.76
Sub-Total		552.59
CURRENT BILL - MARCH 2016		4,937.22
TOTAL AMOUNT DUE		10,350.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 5,040.15

Your monthly electricity consumption chart

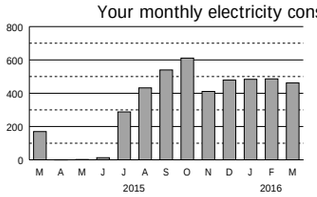

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.22		
Less : VAT	338.13		
Amount Net of VAT	4,599.09		
Less: BIR 2306	143.87		
BIR 2307	88.35	VATable Sales	4,599.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,366.87	VAT Zero Rated Sales	0.00
Add : VAT	338.13	VAT Amount	338.13
TOTAL AMOUNT DUE	4,705.00	TOTAL SALES	4,937.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/5600/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365449379740

Collection Ref. Code	: 1807-71-419-5	Premise Address	: #318/ JUNQUERA ST. / NEAR ELICON CAFE,SAN ANTONIO,C/O CLARISSA SUENING
Account ID	: 3657210000-0		
Customer Name	: LIM,MA. LOURDES S	TOTAL AMOUNT DUE	: 10,350.07 Overdue Bill : 1
Meter Number	: 471917GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36572100000 BC19/36.0/5600/0/10/03-25-2016/79 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265640392604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227529

26572100001

Date : 03-25-2016

BC19/36.0/5700/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657210000-1

Collection Ref. Code : 1807-71-413-6

Customer Information----------

Name : ROSAL,PATERNO

Premise Address : 318 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	301706GS6	Pole No	:	0252392
Serial No	:	49349505	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26959
Period From	:	02-25-2016	Prev Rdg	:	26690
No of Days	:	29	Diff Rdg	:	269
Avg kWh/day	:	9.28	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,346.02
Transmission Charge	0.3978/kWh	107.01
System Loss Charge	0.8854/kWh	238.17
Sub-Total		1,691.20
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,245.50	64.91
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		74.96
Transmission		3.48
System Loss		12.75
Distribution		92.96
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.92
Sub-Total		322.27
CURRENT BILL - MARCH 2016		2,879.18
TOTAL AMOUNT DUE		6,124.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,783.00

Your monthly electricity consumption chart

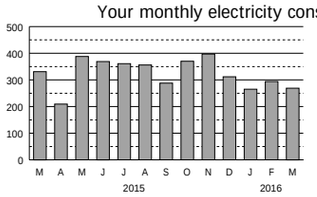

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.18		
Less : VAT	197.38		
Amount Net of VAT	2,681.80		
Less: BIR 2306	83.98		
BIR 2307	51.52	VATable Sales	2,681.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.30	VAT Zero Rated Sales	0.00
Add : VAT	197.38	VAT Amount	197.38
TOTAL AMOUNT DUE	2,743.68	TOTAL SALES	2,879.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/5700/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265640392604

Collection Ref. Code	: 1807-71-413-6	Premise Address	: 318 JUNQUERA ST		
Account ID	: 2657210000-1				
Customer Name	: ROSAL,PATERNO	TOTAL AMOUNT DUE	: 6,124.43	Overdue Bill	: 1
Meter Number	: 301706GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26572100001 BC19/36.0/5700/0/10/03-25-2016/79 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348913791656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34821100004

BILLING STATEMENT

1004221177

Date : 03-25-2016

BC19/36.0/7300/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482110000-4

Collection Ref. Code : 1825-79-926-1

Customer Information----------

Name : BATOCTOY,CONSTANTINO (M-1)

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	240187DS6	Pole No	:	0426572
Serial No	:	12483450	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44827
Period From	:	02-25-2016	Prev Rdg	:	44742
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	920	Billed kWh	:	85

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 58.51
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.59
CURRENT BILL - MARCH 2016		818.68
TOTAL AMOUNT DUE		1,806.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 795.00

Your monthly electricity consumption chart

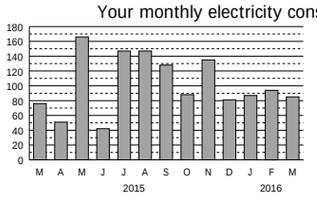

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.68		
Less : VAT	55.76		
Amount Net of VAT	762.92		
Less: BIR 2306	23.79		
BIR 2307	14.59	VATable Sales	762.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.54	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	780.30	TOTAL SALES	818.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/7300/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348913791656

Collection Ref. Code	: 1825-79-926-1	Premise Address	: PELAEZ ST		
Account ID	: 3482110000-4				
Customer Name	: BATOCTOY,CONSTANTINO (M-1)	TOTAL AMOUNT DUE	: 1,806.35	Overdue Bill	: 1
Meter Number	: 240187DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34821100004

BC19/36.0/7300/0/10/03-25-2016/79

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548092374302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221033

54821100002

Date : 03-25-2016

BC19/36.0/7400/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482110000-2

Collection Ref. Code : 1825-79-932-6

Customer Information----------

Name : BATOCTOY,CONSTANTINO (M-3)

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	434655GS6	Pole No	:	0426572
Serial No	:	59384883	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10581
Period From	:	02-25-2016	Prev Rdg	:	10435
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	920	Billed kWh	:	146

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		175.96
CURRENT BILL - MARCH 2016		1,571.98
TOTAL AMOUNT DUE		3,631.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,000.00

Your monthly electricity consumption chart

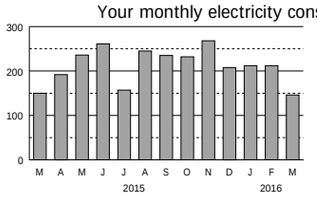

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.98		
Less : VAT	108.11		
Amount Net of VAT	1,463.87		
Less: BIR 2306	45.98		
BIR 2307	28.13	VATable Sales	1,463.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.76	VAT Zero Rated Sales	0.00
Add : VAT	108.11	VAT Amount	108.11
TOTAL AMOUNT DUE	1,497.87	TOTAL SALES	1,571.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/7400/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548092374302

Collection Ref. Code	: 1825-79-932-6	Premise Address	: PELAEZ ST		
Account ID	: 5482110000-2				
Customer Name	: BATOCTOY,CONSTANTINO (M-3)	TOTAL AMOUNT DUE	: 3,631.24	Overdue Bill	: 1
Meter Number	: 434655GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54821100002 BC19/36.0/7400/0/10/03-25-2016/79 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626151584407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224522

62663176154

Date : 03-25-2016

BC19/36.0/7905/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266317615-4

Collection Ref. Code : 1853-22-284-4

Customer Information----------

Name : CRUZ,ALLAN DIAO

Premise Address : #6 DIAMOND HALL BLDG.,JUNQUERA EXT.,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	370001GS6	Pole No	:	0179034
Serial No	:	02108324	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60120
Period From	:	02-25-2016	Prev Rdg	:	59391
No of Days	:	29	Diff Rdg	:	729
Avg kWh/day	:	25.14	Registered	:	729
Conn Load	:	1500	Billed kWh	:	729

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,464.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,647.77
Transmission Charge	0.3978/kWh	290.00
System Loss Charge	0.8854/kWh	645.46
Sub-Total		4,583.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	70.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,465.00	169.30
Sub-Total		240.09
Government Charges		
Franchise Tax - Local		51.86
Value Added Tax		
Generation		203.12
Transmission		9.42
System Loss		34.55
Distribution		250.91
Others		35.03
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.60
Sub-Total		871.38
CURRENT BILL - MARCH 2016		7,785.59
TOTAL AMOUNT DUE		16,250.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 7,550.91

Your monthly electricity consumption chart

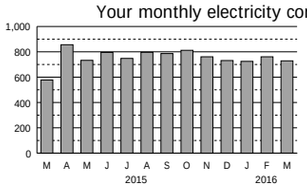

Avg Monthly Usage : 754.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,785.59		
Less : VAT	533.03		
Amount Net of VAT	7,252.56		
Less: BIR 2306	226.81		
BIR 2307	139.32	VATable Sales	7,252.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,886.43	VAT Zero Rated Sales	0.00
Add : VAT	533.03	VAT Amount	533.03
TOTAL AMOUNT DUE	7,419.46	TOTAL SALES	7,785.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/7905/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626151584407

Collection Ref. Code	: 1853-22-284-4	Premise Address	: #6 DIAMOND HALL BLDG.,JUNQUERA EXT.,SAN ANTONIO
Account ID	: 6266317615-4		
Customer Name	: CRUZ,ALLAN DIAO	TOTAL AMOUNT DUE	: 16,250.36 Overdue Bill : 1
Meter Number	: 370001GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62663176154 BC19/36.0/7905/0/10/03-25-2016/79 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565085487202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227895

56511100002

Date : 03-25-2016

BC19/36.0/8200/0179062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651110000-2

Collection Ref. Code : 1841-28-365-7

Customer Information----------

Name : GOPUCO,ROY VINCENT M3

Premise Address : JUNQUERA EXT. COR. RR LANDON ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038816	Pole No	:	0179062
Serial No	:	126814574	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13341
Period From	:	02-25-2016	Prev Rdg	:	12683
No of Days	:	29	Diff Rdg	:	658
Avg kWh/day	:	22.69	Registered	:	658
Conn Load	:	2720	Billed kWh	:	658

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,949.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,292.50
Transmission Charge	0.6731/kWh	442.90
System Loss Charge	0.863/kWh	567.85
Sub-Total		4,303.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	63.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,949.50	138.99
Sub-Total		202.89
Government Charges		
Franchise Tax - Local		47.95
Value Added Tax		
Generation		183.33
Transmission		14.38
System Loss		29.95
Distribution		226.53
Others		30.10
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.71
Sub-Total		790.84
CURRENT BILL - MARCH 2016		7,184.71
TOTAL AMOUNT DUE		14,133.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,928.10

Your monthly electricity consumption chart

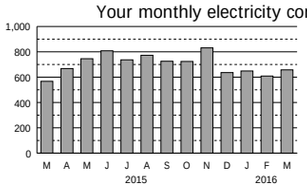

Avg Monthly Usage : 702.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,184.71		
Less : VAT	484.29		
Amount Net of VAT	6,700.42		
Less: BIR 2306	208.72		
BIR 2307	128.84	VATable Sales	6,700.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,362.86	VAT Zero Rated Sales	0.00
Add : VAT	484.29	VAT Amount	484.29
TOTAL AMOUNT DUE	6,847.15	TOTAL SALES	7,184.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/8200/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565085487202

Collection Ref. Code	: 1841-28-365-7	Premise Address	: JUNQUERA EXT. COR. RR LANDON ST,SAN ANTONIO,CEBU CITY
Account ID	: 5651110000-2		
Customer Name	: GOPUCO,ROY VINCENT M3	TOTAL AMOUNT DUE	: 14,133.99
Meter Number	: MTR1038816		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56511100002 BC19/36.0/8200/0/10/03-25-2016/79 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665551973040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227619

66511100001

Date : 03-25-2016

BC19/36.0/8300/0179062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651110000-1

Collection Ref. Code : 1841-28-368-1

Customer Information----------

Name : GOPUCO,ROY VINCENT M4

Premise Address : JUNQUERA EXT. COR RR LANDO ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038789	Pole No	:	0179062
Serial No	:	126818814	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9303
Period From	:	02-25-2016	Prev Rdg	:	8820
No of Days	:	29	Diff Rdg	:	483
Avg kWh/day	:	16.66	Registered	:	483
Conn Load	:	2720	Billed kWh	:	483

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,743.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,416.84
Transmission Charge	0.6731/kWh	325.11
System Loss Charge	0.863/kWh	416.83
Sub-Total		3,158.78
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,743.50	114.87
Sub-Total		161.77
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		134.58
Transmission		10.56
System Loss		21.99
Distribution		166.44
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.61
Sub-Total		582.35
CURRENT BILL - MARCH 2016		5,289.91
TOTAL AMOUNT DUE		11,033.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,395.90

Your monthly electricity consumption chart

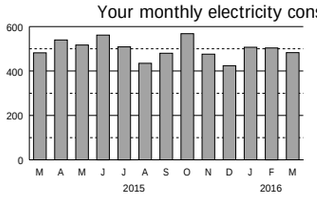

Avg Monthly Usage : 499.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,289.91		
Less : VAT	357.22		
Amount Net of VAT	4,932.69		
Less: BIR 2306	153.93		
BIR 2307	94.86	VATable Sales	4,932.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,683.90	VAT Zero Rated Sales	0.00
Add : VAT	357.22	VAT Amount	357.22
TOTAL AMOUNT DUE	5,041.12	TOTAL SALES	5,289.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/8300/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665551973040

Collection Ref. Code	: 1841-28-368-1	Premise Address	: JUNQUERA EXT. COR RR LANDO ST.,SAN ANTONIO,CEBU CITY
Account ID	: 6651110000-1		
Customer Name	: GOPUCO,ROY VINCENT M4	TOTAL AMOUNT DUE	: 11,033.48 Overdue Bill : 1
Meter Number	: MTR1038789		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66511100001 BC19/36.0/8300/0/10/03-25-2016/79 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006094239855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216903

00672100005

Date : 03-25-2016

BC19/36.0/8500/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067210000-5

Collection Ref. Code : 1807-78-572-6

Customer Information----------

Name : YU,KIN HUA M7

Premise Address : JUNQUERA ST NR COR,R R LANDON

TIN :

Metering Information----------

Meter No	:	MTR1072891	Pole No	:	1036304
Serial No	:	40010721	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	221
Period From	:	02-25-2016	Prev Rdg	:	206
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	450	Billed kWh	:	15

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		172.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.6731/kWh	10.10
System Loss Charge	0.863/kWh	12.95
Sub-Total		98.11
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.46
Surcharge	0.02 of 173.00	3.46
Sub-Total		4.92
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		4.18
Transmission		0.32
System Loss		0.69
Distribution		5.75
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		18.70
CURRENT BILL - MARCH 2016		169.65
TOTAL AMOUNT DUE		342.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 172.41

Your monthly electricity consumption chart

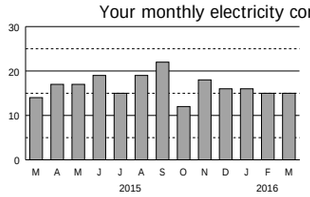

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.65		
Less : VAT	11.67		
Amount Net of VAT	157.98		
Less: BIR 2306	5.01		
BIR 2307	3.04	VATable Sales	157.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.93	VAT Zero Rated Sales	0.00
Add : VAT	11.67	VAT Amount	11.67
TOTAL AMOUNT DUE	161.60	TOTAL SALES	169.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/8500/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006094239855

Collection Ref. Code	: 1807-78-572-6	Premise Address	: JUNQUERA ST NR COR,R R LANDON		
Account ID	: 0067210000-5				
Customer Name	: YU,KIN HUA M7	TOTAL AMOUNT DUE	: 342.49	Overdue Bill	: 1
Meter Number	: MTR1072891				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00672100005

BC19/36.0/8500/0/10/03-25-2016/79

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394132765056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226593

39403473950

Date : 03-25-2016

BC19/36.0/9300/0420480/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940347395-0

Collection Ref. Code : 1849-34-839-1

Customer Information----------

Name : RAMIREZ,CAROLINA DAVID

Premise Address : #31 PELAEZ ST.,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	478846 GS6	Pole No	:	0420480
Serial No	:	53387435	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6006
Period From	:	02-25-2016	Prev Rdg	:	5936
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 117.25
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.05
CURRENT BILL - MARCH 2016		600.19
TOTAL AMOUNT DUE		1,191.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 650.00

Your monthly electricity consumption chart

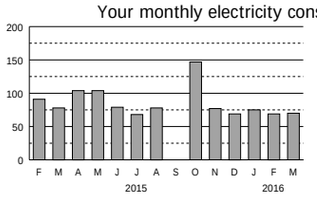

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.19		
Less : VAT	40.57		
Amount Net of VAT	559.62		
Less: BIR 2306	17.35		
BIR 2307	10.64	VATable Sales	559.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.63	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	572.20	TOTAL SALES	600.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/9300/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394132765056

Collection Ref. Code	: 1849-34-839-1	Premise Address	: #31 PELAEZ ST.,SAN ANTONIO		
Account ID	: 3940347395-0				
Customer Name	: RAMIREZ,CAROLINA DAVID	TOTAL AMOUNT DUE	: 1,191.79	Overdue Bill	: 1
Meter Number	: 478846 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39403473950 BC19/36.0/9300/0/10/03-25-2016/79 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041720453725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218090

04184100008

Date : 03-25-2016

BC19/36.0/9400/0426544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418410000-8

Collection Ref. Code : 1845-68-593-8

Customer Information----------

Name : LIMBAGA,ERLEAH D

Premise Address : 132RR LANDON ST. /CORNER PELAEZ,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486131GS6	Pole No	:	0426544
Serial No	:	59844960	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24786
Period From	:	02-25-2016	Prev Rdg	:	24489
No of Days	:	29	Diff Rdg	:	297
Avg kWh/day	:	10.24	Registered	:	297
Conn Load	:	331	Billed kWh	:	297

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,214.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,486.13
Transmission Charge	0.6731/kWh	199.91
System Loss Charge	0.863/kWh	256.31
Sub-Total		1,942.35
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,214.00	84.28
Sub-Total		113.12
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		82.75
Transmission		6.49
System Loss		13.51
Distribution		102.58
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.06
Sub-Total		360.07
CURRENT BILL - MARCH 2016		3,270.34
TOTAL AMOUNT DUE		7,484.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,270.62

Your monthly electricity consumption chart

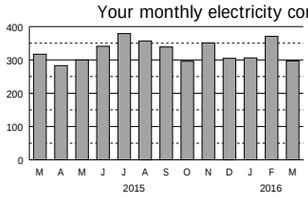

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.34		
Less : VAT	221.52		
Amount Net of VAT	3,048.82		
Less: BIR 2306	95.44		
BIR 2307	58.64	VATable Sales	3,048.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.74	VAT Zero Rated Sales	0.00
Add : VAT	221.52	VAT Amount	221.52
TOTAL AMOUNT DUE	3,116.26	TOTAL SALES	3,270.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/9400/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041720453725

Collection Ref. Code	: 1845-68-593-8	Premise Address	: 132RR LANDON ST. /CORNER PELAEZ,SAN ANTONIO,CEBU CITY		
Account ID	: 0418410000-8				
Customer Name	: LIMBAGA,ERLEAH D	TOTAL AMOUNT DUE	: 7,484.56	Overdue Bill	: 1
Meter Number	: 486131GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04184100008 BC19/36.0/9400/0/10/03-25-2016/79 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971846188591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216949

97174100004

Date : 03-25-2016

BC19/36.0/10100/0268372/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717410000-4

Collection Ref. Code : 1845-57-266-1

Customer Information----------

Name : ANTONE,REGINALDO S

Premise Address : 114/ R.R. LANDON ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480049GS6	Pole No	:	0268372
Serial No	:	67868251	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51593
Period From	:	02-25-2016	Prev Rdg	:	51212
No of Days	:	29	Diff Rdg	:	381
Avg kWh/day	:	13.14	Registered	:	381
Conn Load	:	249	Billed kWh	:	381

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,623.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,906.45
Transmission Charge	0.6731/kWh	256.45
System Loss Charge	0.863/kWh	328.80
Sub-Total		2,491.70
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,623.00	92.46
Sub-Total		129.46
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		106.15
Transmission		8.33
System Loss		17.36
Distribution		131.42
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.47
Sub-Total		459.75
CURRENT BILL - MARCH 2016		4,176.07
TOTAL AMOUNT DUE		8,799.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,638.00

Your monthly electricity consumption chart

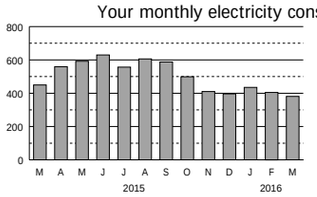

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.07		
Less : VAT	282.14		
Amount Net of VAT	3,893.93		
Less: BIR 2306	121.59		
BIR 2307	74.88	VATable Sales	3,893.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,697.46	VAT Zero Rated Sales	0.00
Add : VAT	282.14	VAT Amount	282.14
TOTAL AMOUNT DUE	3,979.60	TOTAL SALES	4,176.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/10100/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971846188591

Collection Ref. Code	: 1845-57-266-1	Premise Address	: 114/ R.R. LANDON ST,SAN ANTONIO,CEBU CITY		
Account ID	: 9717410000-4				
Customer Name	: ANTONE,REGINALDO S	TOTAL AMOUNT DUE	: 8,799.24	Overdue Bill	: 1
Meter Number	: 480049GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97174100004 BC19/36.0/10100/0/10/03-25-2016/79 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019484106411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222921

01954100002

Date : 03-25-2016

BC19/36.0/10200/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195410000-2

Collection Ref. Code : 1845-30-308-3

Customer Information----------

Name : CUARTEROS,FLOCILO JR. B

Premise Address : R.R. LANDON ST.,,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549976 GS6	Pole No	:	0179034
Serial No	:	53318267	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	71515
Period From	:	02-25-2016	Prev Rdg	:	69465
No of Days	:	29	Diff Rdg	:	2050
Avg kWh/day	:	70.69	Registered	:	2050
Conn Load	:	240	Billed kWh	:	2050

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		23,247.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10,257.79
Transmission Charge	0.6731/kWh	1,379.86
System Loss Charge	0.863/kWh	1,769.15
Sub-Total		13,406.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,588.73
Supply Charge	0.4118/kWh	844.19
Metering Charge	0.6989/kWh	1,432.75
	5.00/month	5.00
Sub-Total		5,870.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	198.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.22
Surcharge	0.02 of 23,247.00	464.94
Sub-Total		664.01
Government Charges		
Franchise Tax - Local		149.56
Value Added Tax		
Generation		571.19
Transmission		44.81
System Loss		93.35
Distribution		704.48
Others		97.63
Universal Charge		
Missionary Electrification	0.1561/kWh	320.02
Environmental Charge	0.0025/kWh	5.13
NPC Stranded Contract Costs	0.1938/kWh	397.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	83.23
Sub-Total		2,466.69
CURRENT BILL - MARCH 2016		22,408.17
TOTAL AMOUNT DUE		45,655.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 20,926.03

Your monthly electricity consumption chart

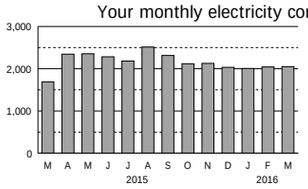

Avg Monthly Usage : 2,157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,408.17		
Less : VAT	1,511.46		
Amount Net of VAT	20,896.71		
Less: BIR 2306	651.36		
BIR 2307	401.82	VATable Sales	20,896.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,843.53	VAT Zero Rated Sales	0.00
Add : VAT	1,511.46	VAT Amount	1,511.46
TOTAL AMOUNT DUE	21,354.99	TOTAL SALES	22,408.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/10200/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019484106411

Collection Ref. Code	: 1845-30-308-3	Premise Address	: R.R. LANDON ST.,,SAN ANTONIO,CEBU CITY		
Account ID	: 0195410000-2				
Customer Name	: CUARTEROS,FLOCILO JR. B	TOTAL AMOUNT DUE	: 45,655.18	Overdue Bill	: 1
Meter Number	: 549976 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01954100002 BC19/36.0/10200/0/10/03-25-2016/79 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679717304409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220347

67954100003

Date : 03-25-2016

BC19/36.0/10300/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795410000-3

Collection Ref. Code : 1845-37-437-1

Customer Information----------

Name : GAVIOLA,DOLORES G

Premise Address : R.R. LANDON ST.,,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478675GS6	Pole No	:	0179034
Serial No	:	65653013	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64222
Period From	:	02-25-2016	Prev Rdg	:	63576
No of Days	:	29	Diff Rdg	:	646
Avg kWh/day	:	22.28	Registered	:	646
Conn Load	:	336	Billed kWh	:	646

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,276.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,232.45
Transmission Charge	0.3978/kWh	256.98
System Loss Charge	0.8854/kWh	571.97
Sub-Total		4,061.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 5,276.50	105.53
Sub-Total		168.26
Government Charges		
Franchise Tax - Local		45.62
Value Added Tax		
Generation		180.00
Transmission		8.34
System Loss		30.60
Distribution		222.41
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.23
Sub-Total		766.52
CURRENT BILL - MARCH 2016		6,849.58
TOTAL AMOUNT DUE		12,125.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 6,318.00

Your monthly electricity consumption chart

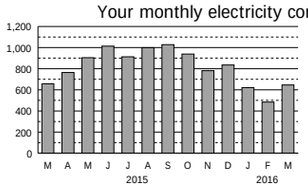

Avg Monthly Usage : 814.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,849.58		
Less : VAT	467.02		
Amount Net of VAT	6,382.56		
Less: BIR 2306	198.76		
BIR 2307	122.57	VATable Sales	6,382.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,061.23	VAT Zero Rated Sales	0.00
Add : VAT	467.02	VAT Amount	467.02
TOTAL AMOUNT DUE	6,528.25	TOTAL SALES	6,849.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/10300/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679717304409

Collection Ref. Code	: 1845-37-437-1	Premise Address	: R.R. LANDON ST.,,SAN ANTONIO,CEBU CITY		
Account ID	: 6795410000-3				
Customer Name	: GAVIOLA,DOLORES G	TOTAL AMOUNT DUE	: 12,125.95	Overdue Bill	: 1
Meter Number	: 478675GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67954100003

BC19/36.0/10300/0/10/03-25-2016/79

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033147496266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214627

03342100009

Date : 03-25-2016

BC19/36.0/10500/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334210000-9

Collection Ref. Code : 1821-46-758-2

Customer Information----------

Name : MACACHOR,FLORENTINA M.

Premise Address : RR LANDON CORNER, JUNQUERA STS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035949	Pole No	:	0179034
Serial No	:	126818368	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9839
Period From	:	02-25-2016	Prev Rdg	:	9530
No of Days	:	29	Diff Rdg	:	309
Avg kWh/day	:	10.66	Registered	:	309
Conn Load	:	472	Billed kWh	:	309

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,675.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,546.17
Transmission Charge	0.6731/kWh	207.99
System Loss Charge	0.863/kWh	266.67
Sub-Total		2,020.83
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 5,675.00	113.50
Sub-Total		143.50
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		86.11
Transmission		6.75
System Loss		14.07
Distribution		106.70
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.55
Sub-Total		377.94
CURRENT BILL - MARCH 2016		3,431.42
TOTAL AMOUNT DUE		9,106.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,322.00

Your monthly electricity consumption chart

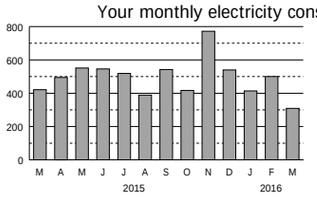

Avg Monthly Usage : 493.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.42		
Less : VAT	233.60		
Amount Net of VAT	3,197.82		
Less: BIR 2306	100.60		
BIR 2307	61.53	VATable Sales	3,197.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.69	VAT Zero Rated Sales	0.00
Add : VAT	233.60	VAT Amount	233.60
TOTAL AMOUNT DUE	3,269.29	TOTAL SALES	3,431.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/10500/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033147496266

Collection Ref. Code	: 1821-46-758-2	Premise Address	: RR LANDON CORNER, JUNQUERA STS,CEBU CITY		
Account ID	: 0334210000-9				
Customer Name	: MACACHOR,FLORENTINA M.	TOTAL AMOUNT DUE	: 9,106.50	Overdue Bill	: 1
Meter Number	: MTR1035949				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03342100009 BC19/36.0/10500/0/10/03-25-2016/79 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868853340220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215078

86822100003

Date : 03-25-2016

BC19/36.0/10600/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682210000-3

Collection Ref. Code : 1805-31-911-6

Customer Information----------

Name : MACACHOR,NATIVIDAD

Premise Address : C/O COL. CELSO MACACHOR,COR JUNQUERA RR LANDON

TIN :

Metering Information----------

Meter No	:	167406WS6	Pole No	:	0179034
Serial No	:	48615731	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	77363
Period From	:	02-25-2016	Prev Rdg	:	76722
No of Days	:	29	Diff Rdg	:	641
Avg kWh/day	:	22.10	Registered	:	641
Conn Load	:	920	Billed kWh	:	641

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,317.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,207.44
Transmission Charge	0.3978/kWh	254.99
System Loss Charge	0.8854/kWh	567.54
Sub-Total		4,029.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,317.00	166.34
Sub-Total		228.59
Government Charges		
Franchise Tax - Local		45.73
Value Added Tax		
Generation		178.60
Transmission		8.28
System Loss		30.37
Distribution		220.69
Others		32.92
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.02
Sub-Total		768.50
CURRENT BILL - MARCH 2016		6,866.14
TOTAL AMOUNT DUE		15,183.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 12,608.00

Your monthly electricity consumption chart

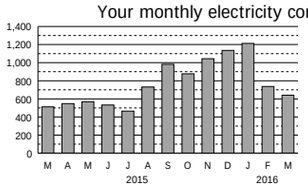

Avg Monthly Usage : 768.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,866.14		
Less : VAT	470.86		
Amount Net of VAT	6,395.28		
Less: BIR 2306	200.33		
BIR 2307	122.87	VATable Sales	6,395.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,072.08	VAT Zero Rated Sales	0.00
Add : VAT	470.86	VAT Amount	470.86
TOTAL AMOUNT DUE	6,542.94	TOTAL SALES	6,866.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/10600/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868853340220

Collection Ref. Code	: 1805-31-911-6	Premise Address	: C/O COL. CELSO MACACHOR,COR JUNQUERA RR LANDON
Account ID	: 8682210000-3		
Customer Name	: MACACHOR,NATIVIDAD	TOTAL AMOUNT DUE	: 15,183.18 Overdue Bill : 1
Meter Number	: 167406WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86822100003 BC19/36.0/10600/0/10/03-25-2016/79 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086766687145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222886

08611100002

Date : 03-25-2016

BC19/36.0/11000/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861110000-2

Collection Ref. Code : 1841-29-326-1

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M4 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023468	Pole No	:	0179020
Serial No	:	121754802	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3691
Period From	:	02-25-2016	Prev Rdg	:	3488
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	360	Billed kWh	:	203

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,015.77
Transmission Charge	0.3978/kWh	80.75
System Loss Charge	0.8854/kWh	179.74
Sub-Total		1,276.26
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		100.07
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		56.55
Transmission		2.63
System Loss		9.63
Distribution		70.30
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.24
Sub-Total		247.38
CURRENT BILL - MARCH 2016		2,209.56
TOTAL AMOUNT DUE		4,295.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,931.79

Your monthly electricity consumption chart

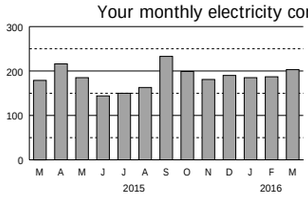

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.56		
Less : VAT	152.88		
Amount Net of VAT	2,056.68		
Less: BIR 2306	65.01		
BIR 2307	39.54	VATable Sales	2,056.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.13	VAT Zero Rated Sales	0.00
Add : VAT	152.88	VAT Amount	152.88
TOTAL AMOUNT DUE	2,105.01	TOTAL SALES	2,209.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11000/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086766687145

Collection Ref. Code	: 1841-29-326-1	Premise Address	: R.R. LANDON ST.,SANTA CRUZ,CEBU CITY		
Account ID	: 0861110000-2				
Customer Name	: GOPUCO,ROY VINCENT JR. M4 S	TOTAL AMOUNT DUE	: 4,295.59	Overdue Bill	: 1
Meter Number	: MTR1023468				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08611100002

BC19/36.0/11000/0/10/03-25-2016/79

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976736021291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97611100005

1004218659

Date : 03-25-2016

BC19/36.0/11200/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761110000-5

Collection Ref. Code : 1841-29-323-7

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M3 S

Premise Address : R. R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254595GS6	Pole No	:	0179020
Serial No	:	48897563	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10783
Period From	:	02-25-2016	Prev Rdg	:	10537
No of Days	:	29	Diff Rdg	:	246
Avg kWh/day	:	8.48	Registered	:	246
Conn Load	:	360	Billed kWh	:	246

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,487.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,230.93
Transmission Charge	0.3978/kWh	97.86
System Loss Charge	0.8854/kWh	217.81
Sub-Total		1,546.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 7,181.50	143.63
Sub-Total		167.52
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		68.54
Transmission		3.18
System Loss		11.66
Distribution		85.07
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.99
Sub-Total		305.58
CURRENT BILL - MARCH 2016		2,728.58
TOTAL AMOUNT DUE		6,215.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 3,694.22

Your monthly electricity consumption chart

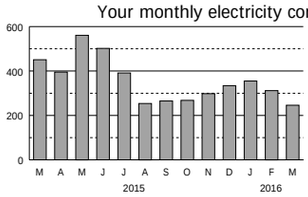

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.58		
Less : VAT	190.73		
Amount Net of VAT	2,537.85		
Less: BIR 2306	81.06		
BIR 2307	48.82	VATable Sales	2,537.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.97	VAT Zero Rated Sales	0.00
Add : VAT	190.73	VAT Amount	190.73
TOTAL AMOUNT DUE	2,598.70	TOTAL SALES	2,728.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11200/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976736021291

Collection Ref. Code	: 1841-29-323-7	Premise Address	: R. R. LANDON ST.,SANTA CRUZ,CEBU CITY
Account ID	: 9761110000-5		
Customer Name	: GOPUCO,ROY VINCENT JR. M3 S	TOTAL AMOUNT DUE	: 6,215.88
Meter Number	: 254595GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97611100005

BC19/36.0/11200/0/10/03-25-2016/79

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776509006558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219088

77611100007

Date : 03-25-2016

BC19/36.0/11300/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761110000-7

Collection Ref. Code : 1841-29-317-2

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M1 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339046GS6	Pole No	:	0179020
Serial No	:	47925021	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16149
Period From	:	02-25-2016	Prev Rdg	:	15682
No of Days	:	29	Diff Rdg	:	467
Avg kWh/day	:	16.10	Registered	:	467
Conn Load	:	420	Billed kWh	:	467

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,425.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,336.77
Transmission Charge	0.3978/kWh	185.77
System Loss Charge	0.8854/kWh	413.48
Sub-Total		2,936.02
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 10,542.50	210.85
Sub-Total		256.20
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		130.12
Transmission		6.03
System Loss		22.13
Distribution		160.95
Others		34.82
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.96
Sub-Total		571.57
CURRENT BILL - MARCH 2016		5,105.02
TOTAL AMOUNT DUE		10,530.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 5,117.18

Your monthly electricity consumption chart

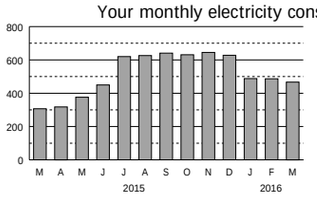

Avg Monthly Usage : 514.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,105.02		
Less : VAT	354.05		
Amount Net of VAT	4,750.97		
Less: BIR 2306	150.54		
BIR 2307	91.35	VATable Sales	4,750.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,509.08	VAT Zero Rated Sales	0.00
Add : VAT	354.05	VAT Amount	354.05
TOTAL AMOUNT DUE	4,863.13	TOTAL SALES	5,105.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11300/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776509006558

Collection Ref. Code	: 1841-29-317-2	Premise Address	: R.R. LANDON ST.,SANTA CRUZ,CEBU CITY
Account ID	: 7761110000-7		
Customer Name	: GOPUCO,ROY VINCENT JR. M1 S	TOTAL AMOUNT DUE	: 10,530.47
Meter Number	: 339046GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77611100007

BC19/36.0/11300/0/10/03-25-2016/79

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876137945256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219755

87611100006

Date : 03-25-2016

BC19/36.0/11400/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761110000-6

Collection Ref. Code : 1841-29-320-2

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M2 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023266	Pole No	:	0179020
Serial No	:	121758949	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6898
Period From	:	02-25-2016	Prev Rdg	:	6518
No of Days	:	29	Diff Rdg	:	380
Avg kWh/day	:	13.10	Registered	:	380
Conn Load	:	360	Billed kWh	:	380

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,901.44
Transmission Charge	0.3978/kWh	151.16
System Loss Charge	0.8854/kWh	336.45
Sub-Total		2,389.05
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 7,314.00	146.28
Sub-Total		183.18
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		105.88
Transmission		4.91
System Loss		18.00
Distribution		131.07
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.43
Sub-Total		461.96
CURRENT BILL - MARCH 2016		4,126.48
TOTAL AMOUNT DUE		7,691.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 3,749.44

Your monthly electricity consumption chart

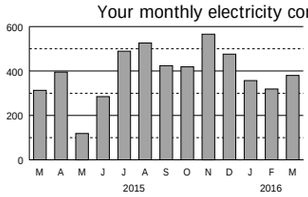

Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.48		
Less : VAT	285.14		
Amount Net of VAT	3,841.34		
Less: BIR 2306	121.27		
BIR 2307	73.84	VATable Sales	3,841.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.23	VAT Zero Rated Sales	0.00
Add : VAT	285.14	VAT Amount	285.14
TOTAL AMOUNT DUE	3,931.37	TOTAL SALES	4,126.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11400/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876137945256

Collection Ref. Code	: 1841-29-320-2	Premise Address	: R.R. LANDON ST.,SANTA CRUZ,CEBU CITY		
Account ID	: 8761110000-6				
Customer Name	: GOPUCO,ROY VINCENT JR. M2 S	TOTAL AMOUNT DUE	: 7,691.25	Overdue Bill	: 1
Meter Number	: MTR1023266				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87611100006

BC19/36.0/11400/0/10/03-25-2016/79

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604673958205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216223

60463100002

Date : 03-25-2016

BC19/36.0/11500/0170001/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046310000-2

Collection Ref. Code : 1829-31-230-8

Customer Information----------

Name : VILLAVER,ANTONIO P

Premise Address : CPSTA BLDG RR LANDON,JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	329213GS6	Pole No	:	0170001
Serial No	:	44362171	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32514
Period From	:	02-25-2016	Prev Rdg	:	32358
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		186.88
CURRENT BILL - MARCH 2016		1,669.78
TOTAL AMOUNT DUE		3,450.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,692.81

Your monthly electricity consumption chart

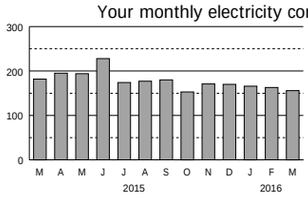

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.78		
Less : VAT	114.46		
Amount Net of VAT	1,555.32		
Less: BIR 2306	48.71		
BIR 2307	29.88	VATable Sales	1,555.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.73	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,591.19	TOTAL SALES	1,669.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11500/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604673958205

Collection Ref. Code	: 1829-31-230-8	Premise Address	: CPSTA BLDG RR LANDON,JUNQUERA ST
Account ID	: 6046310000-2		
Customer Name	: VILLAVER,ANTONIO P	TOTAL AMOUNT DUE	: 3,450.80
Meter Number	: 329213GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60463100002 BC19/36.0/11500/0/10/03-25-2016/79 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593367094034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226731

59352100008

Date : 03-25-2016

BC19/36.0/11800/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935210000-8

Collection Ref. Code : 1821-73-401-7

Customer Information----------

Name : SWORD & FIRE OF THE SPIRIT COMMUNITY

Premise Address : COR R.R. LANDON ST, CPSTA BLDG,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024503	Pole No	:	1036304
Serial No	:	121757813	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6778
Period From	:	02-25-2016	Prev Rdg	:	6298
No of Days	:	29	Diff Rdg	:	480
Avg kWh/day	:	16.55	Registered	:	480
Conn Load	:	850	Billed kWh	:	480

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,549.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,401.82
Transmission Charge	0.6731/kWh	323.09
System Loss Charge	0.863/kWh	414.24
Sub-Total		3,139.15
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		117.61
Government Charges		
Franchise Tax - Local		34.76
Value Added Tax		
Generation		133.75
Transmission		10.49
System Loss		21.86
Distribution		165.41
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.49
Sub-Total		573.19
CURRENT BILL - MARCH 2016		5,208.37
TOTAL AMOUNT DUE		8,758.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,090.30

Your monthly electricity consumption chart

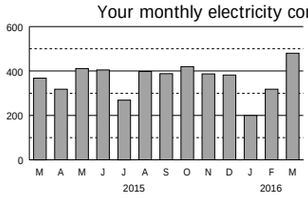

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.37		
Less : VAT	349.79		
Amount Net of VAT	4,858.58		
Less: BIR 2306	150.80		
BIR 2307	93.40	VATable Sales	4,858.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.38	VAT Zero Rated Sales	0.00
Add : VAT	349.79	VAT Amount	349.79
TOTAL AMOUNT DUE	4,964.17	TOTAL SALES	5,208.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11800/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593367094034

Collection Ref. Code	: 1821-73-401-7	Premise Address	: COR R.R. LANDON ST, CPSTA BLDG,SAN ANTONIO,CEBU CITY		
Account ID	: 5935210000-8				
Customer Name	: SWORD & FIRE OF THE SPIRIT COMMUNITY	TOTAL AMOUNT DUE	: 8,758.20	Overdue Bill	: 1
Meter Number	: MTR1024503				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59352100008

BC19/36.0/11800/0/10/03-25-2016/79

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315119452203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220193

31562100003

Date : 03-25-2016

BC19/36.0/11900/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156210000-3

Collection Ref. Code : 1823-31-335-3

Customer Information----------

Name : AGUSPINA,HELEN P

Premise Address : CPSTA BLDG., JUNQUERA ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038817	Pole No	:	1036304
Serial No	:	126815324	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5251
Period From	:	02-25-2016	Prev Rdg	:	5036
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	2300	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,011.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.6731/kWh	144.72
System Loss Charge	0.863/kWh	185.55
Sub-Total		1,406.09
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		81.11
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		59.91
Transmission		4.70
System Loss		9.80
Distribution		74.42
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		260.77
CURRENT BILL - MARCH 2016		2,368.15
TOTAL AMOUNT DUE		5,379.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,323.00

Your monthly electricity consumption chart

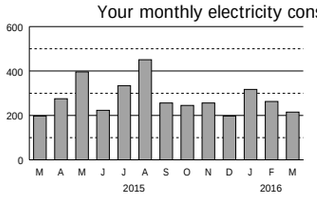

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.15		
Less : VAT	160.46		
Amount Net of VAT	2,207.69		
Less: BIR 2306	69.13		
BIR 2307	42.46	VATable Sales	2,207.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.10	VAT Zero Rated Sales	0.00
Add : VAT	160.46	VAT Amount	160.46
TOTAL AMOUNT DUE	2,256.56	TOTAL SALES	2,368.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/11900/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315119452203

Collection Ref. Code	: 1823-31-335-3	Premise Address	: CPSTA BLDG., JUNQUERA ST.,SAN ANTONIO,CEBU CITY
Account ID	: 3156210000-3		
Customer Name	: AGUSPINA,HELEN P	TOTAL AMOUNT DUE	: 5,379.54
Meter Number	: MTR1038817	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31562100003

BC19/36.0/11900/0/10/03-25-2016/79

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606411483982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217018

60672100009

Date : 03-25-2016

BC19/36.0/12600/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067210000-9

Collection Ref. Code : 1807-78-635-8

Customer Information----------

Name : PILONGCO,ADELA

Premise Address : UNIT 9,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	262028GS6	Pole No	:	0268414
Serial No	:	42103116	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22252
Period From	:	02-25-2016	Prev Rdg	:	21852
No of Days	:	29	Diff Rdg	:	400
Avg kWh/day	:	13.79	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,746.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,001.52
Transmission Charge	0.3978/kWh	159.12
System Loss Charge	0.8854/kWh	354.16
Sub-Total		2,514.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		111.46
Transmission		5.16
System Loss		18.94
Distribution		137.94
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.24
Sub-Total		476.09
CURRENT BILL - MARCH 2016		4,254.18
TOTAL AMOUNT DUE		8,000.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 4,116.00

Your monthly electricity consumption chart

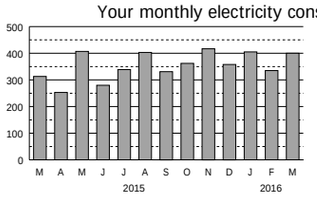

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.18		
Less : VAT	290.55		
Amount Net of VAT	3,963.63		
Less: BIR 2306	123.64		
BIR 2307	76.13	VATable Sales	3,963.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,763.86	VAT Zero Rated Sales	0.00
Add : VAT	290.55	VAT Amount	290.55
TOTAL AMOUNT DUE	4,054.41	TOTAL SALES	4,254.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/12600/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606411483982

Collection Ref. Code	: 1807-78-635-8	Premise Address	: UNIT 9,JUNQUERA ST.,SAN ANTONIO, CEBU CITY		
Account ID	: 6067210000-9				
Customer Name	: PILONGCO,ADELA	TOTAL AMOUNT DUE	: 8,000.74	Overdue Bill	: 1
Meter Number	: 262028GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60672100009 BC19/36.0/12600/0/10/03-25-2016/79 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016727348254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221262

01672100003

Date : 03-25-2016

BC19/36.0/13000/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167210000-3

Collection Ref. Code : 1807-78-650-1

Customer Information----------

Name : CUTILLAR,JULIAN

Premise Address : 393A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	243186DS6	Pole No	:	0268414
Serial No	:	11849079	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26802
Period From	:	02-25-2016	Prev Rdg	:	26759
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 147.25
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.43
CURRENT BILL - MARCH 2016		289.56
TOTAL AMOUNT DUE		894.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 397.00

Your monthly electricity consumption chart

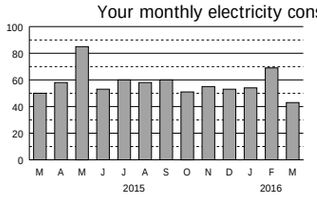

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.56		
Less : VAT	19.65		
Amount Net of VAT	269.91		
Less: BIR 2306	8.48		
BIR 2307	5.06	VATable Sales	269.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.37	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	276.02	TOTAL SALES	289.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/13000/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016727348254

Collection Ref. Code	: 1807-78-650-1	Premise Address	: 393A JUNQUERA ST		
Account ID	: 0167210000-3				
Customer Name	: CUTILLAR,JULIAN	TOTAL AMOUNT DUE	: 894.32	Overdue Bill	: 1
Meter Number	: 243186DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01672100003 BC19/36.0/13000/0/10/03-25-2016/79 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078377929503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219079

07822100009

Date : 03-25-2016

BC19/36.0/13500/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782210000-9

Collection Ref. Code : 1805-34-194-4

Customer Information----------

Name : MONTAYRE,RICARDO

Premise Address : DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	334259GS6	Pole No	:	0268414
Serial No	:	45148435	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26443
Period From	:	02-25-2016	Prev Rdg	:	26203
No of Days	:	29	Diff Rdg	:	240
Avg kWh/day	:	8.28	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,200.91
Transmission Charge	0.3978/kWh	95.47
System Loss Charge	0.8854/kWh	212.50
Sub-Total		1,508.88
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		66.87
Transmission		3.10
System Loss		11.37
Distribution		83.01
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.74
Sub-Total		287.23
CURRENT BILL - MARCH 2016		2,566.37
TOTAL AMOUNT DUE		5,328.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,465.00

Your monthly electricity consumption chart

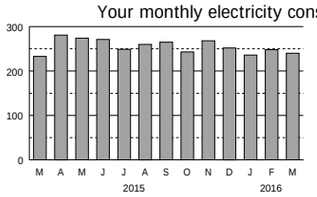

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.37		
Less : VAT	175.83		
Amount Net of VAT	2,390.54		
Less: BIR 2306	74.82		
BIR 2307	45.92	VATable Sales	2,390.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.80	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,445.63	TOTAL SALES	2,566.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/13500/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078377929503

Collection Ref. Code	: 1805-34-194-4	Premise Address	: DON PEDRO CUI ST		
Account ID	: 0782210000-9				
Customer Name	: MONTAYRE,RICARDO	TOTAL AMOUNT DUE	: 5,328.36	Overdue Bill	: 1
Meter Number	: 334259GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07822100009 BC19/36.0/13500/0/10/03-25-2016/79 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968845437677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96822100002

BILLING STATEMENT

1004215277

Date : 03-25-2016

BC19/36.0/13700/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682210000-2

Collection Ref. Code : 1805-34-185-5

Customer Information----------

Name : MONTAYRE,RICARDO -9D

Premise Address : DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	160697WS6	Pole No	:	0268414
Serial No	:	48678476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16404
Period From	:	02-25-2016	Prev Rdg	:	16119
No of Days	:	29	Diff Rdg	:	285
Avg kWh/day	:	9.83	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,426.08
Transmission Charge	0.3978/kWh	113.37
System Loss Charge	0.8854/kWh	252.34
Sub-Total		1,791.79
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		79.41
Transmission		3.69
System Loss		13.52
Distribution		98.46
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.57
Sub-Total		340.45
CURRENT BILL - MARCH 2016		3,041.71
TOTAL AMOUNT DUE		6,107.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,908.00

Your monthly electricity consumption chart

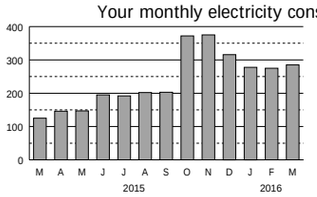

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.71		
Less : VAT	208.19		
Amount Net of VAT	2,833.52		
Less: BIR 2306	88.61		
BIR 2307	54.43	VATable Sales	2,833.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.48	VAT Zero Rated Sales	0.00
Add : VAT	208.19	VAT Amount	208.19
TOTAL AMOUNT DUE	2,898.67	TOTAL SALES	3,041.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/13700/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968845437677

Collection Ref. Code	: 1805-34-185-5	Premise Address	: DON PEDRO CUI ST		
Account ID	: 9682210000-2				
Customer Name	: MONTAYRE,RICARDO -9D	TOTAL AMOUNT DUE	: 6,107.47	Overdue Bill	: 1
Meter Number	: 160697WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96822100002

BC19/36.0/13700/0/10/03-25-2016/79

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726453503140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224879

72662100006

Date : 03-25-2016

BC19/36.0/14200/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266210000-6

Collection Ref. Code : 1823-50-833-2

Customer Information----------

Name : SOL,BENJAMIN M1 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007759	Pole No	:	0179174
Serial No	:	121569605	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34320
Period From	:	02-25-2016	Prev Rdg	:	32030
No of Days	:	29	Diff Rdg	:	2290
Avg kWh/day	:	78.97	Registered	:	2290
Conn Load	:	3650	Billed kWh	:	2290

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		16,498.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	11,458.70
Transmission Charge	0.6731/kWh	1,541.40
System Loss Charge	0.863/kWh	1,976.27
Sub-Total		14,976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	4,008.87
Supply Charge	0.4118/kWh	943.02
Metering Charge	0.6989/kWh	1,600.48
	5.00/month	5.00
Sub-Total		6,557.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	222.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.24
Sub-Total		222.37
Government Charges		
Franchise Tax - Local		163.17
Value Added Tax		
Generation		638.06
Transmission		50.06
System Loss		104.26
Distribution		786.88
Others		46.26
Universal Charge		
Missionary Electrification	0.1561/kWh	357.47
Environmental Charge	0.0025/kWh	5.73
NPC Stranded Contract Costs	0.1938/kWh	443.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	92.97
Sub-Total		2,688.66
CURRENT BILL - MARCH 2016		24,444.77
TOTAL AMOUNT DUE		40,943.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 2,512.02

Your monthly electricity consumption chart

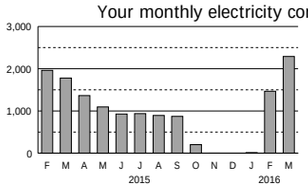

Avg Monthly Usage : 1,061.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,444.77		
Less : VAT	1,625.52		
Amount Net of VAT	22,819.25		
Less: BIR 2306	701.43		
BIR 2307	438.39	VATable Sales	22,819.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,679.43	VAT Zero Rated Sales	0.00
Add : VAT	1,625.52	VAT Amount	1,625.52
TOTAL AMOUNT DUE	23,304.95	TOTAL SALES	24,444.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/14200/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726453503140

Collection Ref. Code	: 1823-50-833-2	Premise Address	: 187 JUNQUERA ST,SAN ANTONIO,CEBU CITY
Account ID	: 7266210000-6		
Customer Name	: SOL,BENJAMIN M1 J	TOTAL AMOUNT DUE	: 40,943.74 Overdue Bill : 2
Meter Number	: MTR1007759		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72662100006 BC19/36.0/14200/0/10/03-25-2016/79 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826024546113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225720

82662100005

Date : 03-25-2016

BC19/36.0/14300/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266210000-5

Collection Ref. Code : 1823-50-842-1

Customer Information----------

Name : SOL,BENJAMIN M2 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O MERLINDA INOT

TIN :

Metering Information----------

Meter No	:	MTR1023203	Pole No	:	0179174
Serial No	:	121757303	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9223
Period From	:	02-25-2016	Prev Rdg	:	8521
No of Days	:	29	Diff Rdg	:	702
Avg kWh/day	:	24.21	Registered	:	702
Conn Load	:	3750	Billed kWh	:	702

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Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,116.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,512.67
Transmission Charge	0.6731/kWh	472.52
System Loss Charge	0.863/kWh	605.83
Sub-Total		4,591.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,917.00	158.34
Sub-Total		226.50
Government Charges		
Franchise Tax - Local		51.23
Value Added Tax		
Generation		195.60
Transmission		15.34
System Loss		31.95
Distribution		241.64
Others		33.33
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.50
Sub-Total		844.98
CURRENT BILL - MARCH 2016		7,676.13
TOTAL AMOUNT DUE		11,793.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,800.00

Your monthly electricity consumption chart

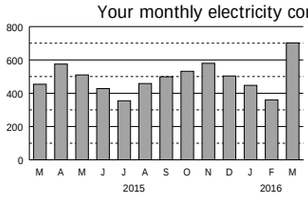

Avg Monthly Usage : 492.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,676.13		
Less : VAT	517.86		
Amount Net of VAT	7,158.27		
Less: BIR 2306	223.17		
BIR 2307	137.65	VATable Sales	7,158.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,797.45	VAT Zero Rated Sales	0.00
Add : VAT	517.86	VAT Amount	517.86
TOTAL AMOUNT DUE	7,315.31	TOTAL SALES	7,676.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/14300/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826024546113

Collection Ref. Code	: 1823-50-842-1	Premise Address	: 187 JUNQUERA ST,SAN ANTONIO,C/O MERLINDA INOT		
Account ID	: 8266210000-5				
Customer Name	: SOL,BENJAMIN M2 J	TOTAL AMOUNT DUE	: 11,793.04	Overdue Bill	: 1
Meter Number	: MTR1023203				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82662100005

BC19/36.0/14300/0/10/03-25-2016/79

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436462636799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216053

43662100007

Date : 03-25-2016

BC19/36.0/14500/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366210000-7

Collection Ref. Code : 1823-50-878-2

Customer Information----------

Name : SOL,BENJAMIN M7 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O MICHELLE HWANG

TIN :

Metering Information----------

Meter No	:	340241GS6	Pole No	:	0179174
Serial No	:	45957261	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29329
Period From	:	02-25-2016	Prev Rdg	:	29013
No of Days	:	29	Diff Rdg	:	316
Avg kWh/day	:	10.90	Registered	:	316
Conn Load	:	810	Billed kWh	:	316

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,581.20
Transmission Charge	0.3978/kWh	125.70
System Loss Charge	0.8854/kWh	279.79
Sub-Total		1,986.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		88.04
Transmission		4.09
System Loss		14.97
Distribution		109.10
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.83
Sub-Total		376.35
CURRENT BILL - MARCH 2016		3,362.84
TOTAL AMOUNT DUE		6,360.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 3,734.00

Your monthly electricity consumption chart

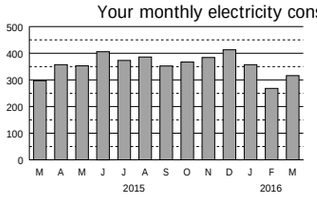

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.84		
Less : VAT	229.76		
Amount Net of VAT	3,133.08		
Less: BIR 2306	97.78		
BIR 2307	60.18	VATable Sales	3,133.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.12	VAT Zero Rated Sales	0.00
Add : VAT	229.76	VAT Amount	229.76
TOTAL AMOUNT DUE	3,204.88	TOTAL SALES	3,362.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/14500/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436462636799

Collection Ref. Code	: 1823-50-878-2	Premise Address	: 187 JUNQUERA ST,SAN ANTONIO,C/O MICHELLE HWANG
Account ID	: 4366210000-7		
Customer Name	: SOL,BENJAMIN M7 J	TOTAL AMOUNT DUE	: 6,360.33
Meter Number	: 340241GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43662100007 BC19/36.0/14500/0/10/03-25-2016/79 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736842177775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215854

73662100004

Date : 03-25-2016

BC19/36.0/15000/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366210000-4

Collection Ref. Code : 1823-50-893-6

Customer Information----------

Name : SOL,BENJAMIN M10 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ELENA VIRAY

TIN :

Metering Information----------

Meter No	:	332589GS6	Pole No	:	0179174
Serial No	:	45596465	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32756
Period From	:	02-25-2016	Prev Rdg	:	32443
No of Days	:	29	Diff Rdg	:	313
Avg kWh/day	:	10.79	Registered	:	313
Conn Load	:	810	Billed kWh	:	313

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,566.19
Transmission Charge	0.3978/kWh	124.51
System Loss Charge	0.8854/kWh	277.13
Sub-Total		1,967.83
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,770.00	75.40
Sub-Total		105.79
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		87.21
Transmission		4.05
System Loss		14.83
Distribution		108.07
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.71
Sub-Total		374.85
CURRENT BILL - MARCH 2016		3,349.06
TOTAL AMOUNT DUE		7,119.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 4,175.00

Your monthly electricity consumption chart

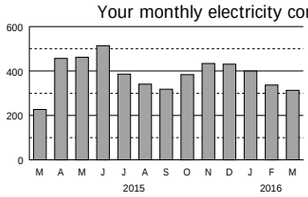

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.06		
Less : VAT	229.53		
Amount Net of VAT	3,119.53		
Less: BIR 2306	97.65		
BIR 2307	59.93	VATable Sales	3,119.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.95	VAT Zero Rated Sales	0.00
Add : VAT	229.53	VAT Amount	229.53
TOTAL AMOUNT DUE	3,191.48	TOTAL SALES	3,349.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/15000/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736842177775

Collection Ref. Code	: 1823-50-893-6	Premise Address	: 187 JUNQUERA ST,SAN ANTONIO,C/O ELENA VIRAY		
Account ID	: 7366210000-4				
Customer Name	: SOL,BENJAMIN M10 J	TOTAL AMOUNT DUE	: 7,119.29	Overdue Bill	: 1
Meter Number	: 332589GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73662100004 BC19/36.0/15000/0/10/03-25-2016/79 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636314383728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63662100005

1004216079

Date : 03-25-2016

BC19/36.0/15100/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366210000-5

Collection Ref. Code : 1823-50-887-1

Customer Information----------

Name : SOL,BENJAMIN M9 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ADAM YASIR

TIN :

Metering Information----------

Meter No	:	265694GS6	Pole No	:	0179174
Serial No	:	43426052	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38519
Period From	:	02-25-2016	Prev Rdg	:	38395
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	810	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		149.00
CURRENT BILL - MARCH 2016		1,331.45
TOTAL AMOUNT DUE		2,882.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 2,792.00

Your monthly electricity consumption chart

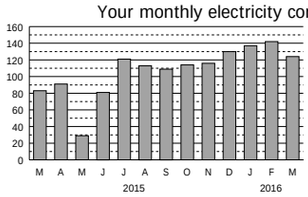

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.45		
Less : VAT	91.41		
Amount Net of VAT	1,240.04		
Less: BIR 2306	38.89		
BIR 2307	23.83	VATable Sales	1,240.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.32	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,268.73	TOTAL SALES	1,331.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/15100/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636314383728

Collection Ref. Code	: 1823-50-887-1	Premise Address	: 187 JUNQUERA ST,SAN ANTONIO,C/O ADAM YASIR
Account ID	: 6366210000-5		
Customer Name	: SOL,BENJAMIN M9 J	TOTAL AMOUNT DUE	: 2,882.88
Meter Number	: 265694GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63662100005

BC19/36.0/15100/0/10/03-25-2016/79

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426765689559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226010

42672100007

Date : 03-25-2016

BC19/36.0/15600/0179181/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267210000-7

Collection Ref. Code : 1807-78-731-1

Customer Information----------

Name : SARMIENTO,ERNESTO

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1022812	Pole No	:	0179181
Serial No	:	121755546	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2632
Period From	:	02-25-2016	Prev Rdg	:	2578
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.11
CURRENT BILL - MARCH 2016		406.21
TOTAL AMOUNT DUE		695.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 391.00

Your monthly electricity consumption chart

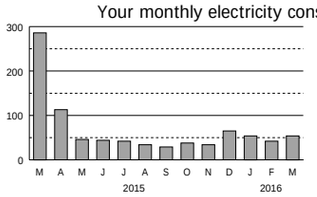

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.21		
Less : VAT	27.22		
Amount Net of VAT	378.99		
Less: BIR 2306	11.70		
BIR 2307	7.16	VATable Sales	378.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.13	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	387.35	TOTAL SALES	406.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/15600/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426765689559

Collection Ref. Code	: 1807-78-731-1	Premise Address	: JUNQUERA ST		
Account ID	: 4267210000-7				
Customer Name	: SARMIENTO,ERNESTO	TOTAL AMOUNT DUE	: 695.88	Overdue Bill	: 1
Meter Number	: MTR1022812				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42672100007 BC19/36.0/15600/0/10/03-25-2016/79 4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126895465195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226248

12672100000

Date : 03-25-2016

BC19/36.0/15900/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267210000-0

Collection Ref. Code : 1807-78-722-2

Customer Information----------

Name : SARMIENTO,LORENZO

Premise Address : 345 JUNQUERA ST,JARANILLA

TIN :

Metering Information----------

Meter No	:	243706DS6	Pole No	:	0179195
Serial No	:	11286370	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42253
Period From	:	02-25-2016	Prev Rdg	:	41931
No of Days	:	29	Diff Rdg	:	322
Avg kWh/day	:	11.10	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,926.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,611.22
Transmission Charge	0.3978/kWh	128.09
System Loss Charge	0.8854/kWh	285.10
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,926.50	78.53
Sub-Total		109.79
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		89.72
Transmission		4.16
System Loss		15.25
Distribution		111.16
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.07
Sub-Total		385.72
CURRENT BILL - MARCH 2016		3,446.26
TOTAL AMOUNT DUE		7,372.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 6,969.00

Your monthly electricity consumption chart

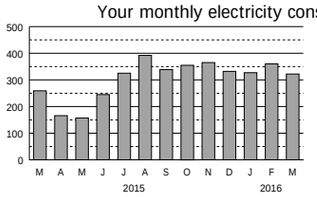

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.26		
Less : VAT	236.22		
Amount Net of VAT	3,210.04		
Less: BIR 2306	100.51		
BIR 2307	61.67	VATable Sales	3,210.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.86	VAT Zero Rated Sales	0.00
Add : VAT	236.22	VAT Amount	236.22
TOTAL AMOUNT DUE	3,284.08	TOTAL SALES	3,446.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/15900/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126895465195

Collection Ref. Code	: 1807-78-722-2	Premise Address	: 345 JUNQUERA ST,JARANILLA		
Account ID	: 1267210000-0				
Customer Name	: SARMIENTO,LORENZO	TOTAL AMOUNT DUE	: 7,372.66	Overdue Bill	: 1
Meter Number	: 243706DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12672100000 BC19/36.0/15900/0/10/03-25-2016/79 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226835475037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226200

22672100009

Date : 03-25-2016

BC19/36.0/16000/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267210000-9

Collection Ref. Code : 1807-78-725-7

Customer Information----------

Name : SARMIENTO,MERCEDES B

Premise Address : 371A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	243212DS6	Pole No	:	0179195
Serial No	:	12428185	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45382
Period From	:	02-25-2016	Prev Rdg	:	45167
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		257.13
CURRENT BILL - MARCH 2016		2,297.32
TOTAL AMOUNT DUE		4,668.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,506.25

Your monthly electricity consumption chart

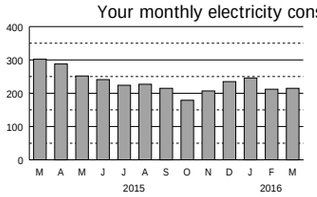

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.32		
Less : VAT	157.33		
Amount Net of VAT	2,139.99		
Less: BIR 2306	66.96		
BIR 2307	41.11	VATable Sales	2,139.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.92	VAT Zero Rated Sales	0.00
Add : VAT	157.33	VAT Amount	157.33
TOTAL AMOUNT DUE	2,189.25	TOTAL SALES	2,297.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/16000/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226835475037

Collection Ref. Code	: 1807-78-725-7	Premise Address	: 371A JUNQUERA ST		
Account ID	: 2267210000-9				
Customer Name	: SARMIENTO,MERCEDES B	TOTAL AMOUNT DUE	: 4,668.40	Overdue Bill	: 1
Meter Number	: 243212DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22672100009 BC19/36.0/16000/0/10/03-25-2016/79 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616358965376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220837

61672100007

Date : 03-25-2016

BC19/36.0/16100/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167210000-7

Collection Ref. Code : 1807-78-695-1

Customer Information----------

Name : SARMIENTO,LORENZO A

Premise Address : 377A JUNQUERA ST A2

TIN :

Metering Information----------

Meter No	:	MTR1022800	Pole No	:	0179202
Serial No	:	121758433`	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2427
Period From	:	02-25-2016	Prev Rdg	:	2318
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.54
CURRENT BILL - MARCH 2016		1,166.25
TOTAL AMOUNT DUE		2,314.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,418.00

Your monthly electricity consumption chart

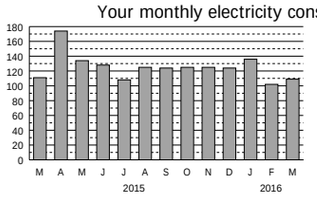

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.25		
Less : VAT	79.93		
Amount Net of VAT	1,086.32		
Less: BIR 2306	34.01		
BIR 2307	20.87	VATable Sales	1,086.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.44	VAT Zero Rated Sales	0.00
Add : VAT	79.93	VAT Amount	79.93
TOTAL AMOUNT DUE	1,111.37	TOTAL SALES	1,166.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/16100/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616358965376

Collection Ref. Code	: 1807-78-695-1	Premise Address	: 377A JUNQUERA ST A2		
Account ID	: 6167210000-7				
Customer Name	: SARMIENTO,LORENZO A	TOTAL AMOUNT DUE	: 2,314.29	Overdue Bill	: 1
Meter Number	: MTR1022800				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61672100007 BC19/36.0/16100/0/10/03-25-2016/79 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578860783300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219808

57897052528

Date : 03-25-2016

BC19/36.0/16400/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789705252-8

Collection Ref. Code : 1849-63-974-4

Customer Information----------

Name : MASECAMPO,MARINA MANGUBAT

Premise Address : 377-C,JUNQUERA STREET,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	MTR1022891	Pole No	:	0179195
Serial No	:	121755385	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3352
Period From	:	02-25-2016	Prev Rdg	:	3184
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	2850	Billed kWh	:	168

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		201.64
CURRENT BILL - MARCH 2016		1,801.58
TOTAL AMOUNT DUE		3,886.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,293.00

Your monthly electricity consumption chart

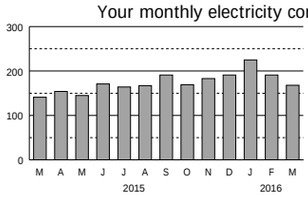

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.58		
Less : VAT	123.61		
Amount Net of VAT	1,677.97		
Less: BIR 2306	52.59		
BIR 2307	32.24	VATable Sales	1,677.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.14	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,716.75	TOTAL SALES	1,801.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/16400/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578860783300

Collection Ref. Code	: 1849-63-974-4	Premise Address	: 377-C,JUNQUERA STREET,SAN ANTONIO		
Account ID	: 5789705252-8				
Customer Name	: MASECAMPO,MARINA MANGUBAT	TOTAL AMOUNT DUE	: 3,886.60	Overdue Bill	: 1
Meter Number	: MTR1022891				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57897052528 BC19/36.0/16400/0/10/03-25-2016/79 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611420301332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218779

61192100008

Date : 03-25-2016

BC19/36.0/17800/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119210000-8

Collection Ref. Code : 1825-32-536-7

Customer Information----------

Name : SAMEON,CRESENTE G

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1060767	Pole No	:	0252392
Serial No	:	125292943	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4543
Period From	:	02-25-2016	Prev Rdg	:	4189
No of Days	:	29	Diff Rdg	:	354
Avg kWh/day	:	12.21	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,771.35
Transmission Charge	0.3978/kWh	140.82
System Loss Charge	0.8854/kWh	313.43
Sub-Total		2,225.60
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 6,762.50	135.25
Sub-Total		169.63
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		98.63
Transmission		4.58
System Loss		16.78
Distribution		122.15
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.37
Sub-Total		430.30
CURRENT BILL - MARCH 2016		3,843.43
TOTAL AMOUNT DUE		7,206.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,400.00

Your monthly electricity consumption chart

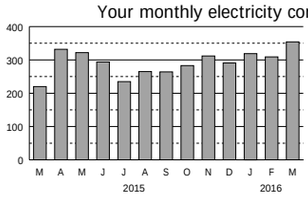

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.43		
Less : VAT	265.57		
Amount Net of VAT	3,577.86		
Less: BIR 2306	112.95		
BIR 2307	68.77	VATable Sales	3,577.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,396.14	VAT Zero Rated Sales	0.00
Add : VAT	265.57	VAT Amount	265.57
TOTAL AMOUNT DUE	3,661.71	TOTAL SALES	3,843.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/17800/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611420301332

Collection Ref. Code	: 1825-32-536-7	Premise Address	: JUNQUERA ST		
Account ID	: 6119210000-8				
Customer Name	: SAMEON,CRESENTE G	TOTAL AMOUNT DUE	: 7,206.11	Overdue Bill	: 1
Meter Number	: MTR1060767				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61192100008 BC19/36.0/17800/0/10/03-25-2016/79 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873544122777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217468

87343100001

Date : 03-25-2016

BC19/36.0/18100/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734310000-1

Collection Ref. Code : 1837-51-848-3

Customer Information----------

Name : ROSALES,PERLA A TM

Premise Address : 223 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	502753 GS6	Pole No	:	0252392
Serial No	:	63360065	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57916
Period From	:	02-25-2016	Prev Rdg	:	56916
No of Days	:	29	Diff Rdg	:	1000
Avg kWh/day	:	34.48	Registered	:	1000
Conn Load	:	150	Billed kWh	:	1000

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,439.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,003.80
Transmission Charge	0.3978/kWh	397.80
System Loss Charge	0.8854/kWh	885.40
Sub-Total		6,287.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	97.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 9,439.00	188.78
Sub-Total		285.89
Government Charges		
Franchise Tax - Local		70.79
Value Added Tax		
Generation		278.63
Transmission		12.92
System Loss		47.37
Distribution		343.96
Others		42.80
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.60
Sub-Total		1,189.47
CURRENT BILL - MARCH 2016		10,628.66
TOTAL AMOUNT DUE		20,067.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,079.00

Your monthly electricity consumption chart

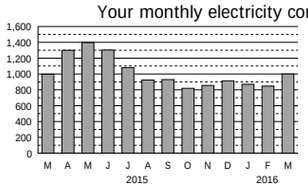

Avg Monthly Usage : 1,018.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,628.66		
Less : VAT	725.68		
Amount Net of VAT	9,902.98		
Less: BIR 2306	308.81		
BIR 2307	190.20	VATable Sales	9,902.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,403.97	VAT Zero Rated Sales	0.00
Add : VAT	725.68	VAT Amount	725.68
TOTAL AMOUNT DUE	10,129.65	TOTAL SALES	10,628.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18100/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873544122777

Collection Ref. Code	: 1837-51-848-3	Premise Address	: 223 JUNQUERA ST		
Account ID	: 8734310000-1				
Customer Name	: ROSALES,PERLA A TM	TOTAL AMOUNT DUE	: 20,067.88	Overdue Bill	: 1
Meter Number	: 502753 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87343100001 BC19/36.0/18100/0/10/03-25-2016/79 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290942659390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224848

29032100009

Date : 03-25-2016

BC19/36.0/18200/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903210000-9

Collection Ref. Code : 1821-21-248-7

Customer Information----------

Name : DUMDUM,JOSE H

Premise Address : 219 A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	281370GS6	Pole No	:	0268421
Serial No	:	45885835	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4939
Period From	:	02-25-2016	Prev Rdg	:	4898
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.92
CURRENT BILL - MARCH 2016		269.84
TOTAL AMOUNT DUE		563.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 288.00

Your monthly electricity consumption chart

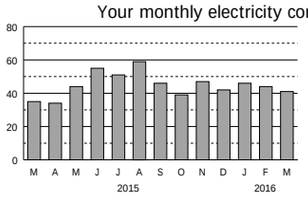

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.84		
Less : VAT	18.06		
Amount Net of VAT	251.78		
Less: BIR 2306	7.78		
BIR 2307	4.71	VATable Sales	251.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.29	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	257.35	TOTAL SALES	269.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18200/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290942659390

Collection Ref. Code	: 1821-21-248-7	Premise Address	: 219 A JUNQUERA ST		
Account ID	: 2903210000-9				
Customer Name	: DUMDUM,JOSE H	TOTAL AMOUNT DUE	: 563.74	Overdue Bill	: 1
Meter Number	: 281370GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29032100009

BC19/36.0/18200/0/10/03-25-2016/79

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585814977664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222945

58572100004

Date : 03-25-2016

BC19/36.0/18500/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857210000-4

Collection Ref. Code : 1807-71-566-3

Customer Information----------

Name : DUMDUM,JOSE JR

Premise Address : 311 13 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	264304GS6	Pole No	:	0268421
Serial No	:	44188138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	91985
Period From	:	02-25-2016	Prev Rdg	:	91349
No of Days	:	29	Diff Rdg	:	636
Avg kWh/day	:	21.93	Registered	:	636
Conn Load	:	0	Billed kWh	:	636

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,598.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,182.42
Transmission Charge	0.3978/kWh	253.00
System Loss Charge	0.8854/kWh	563.11
Sub-Total		3,998.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	61.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,599.00	151.98
Sub-Total		213.74
Government Charges		
Franchise Tax - Local		45.28
Value Added Tax		
Generation		177.21
Transmission		8.21
System Loss		30.14
Distribution		218.97
Others		31.08
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.82
Sub-Total		760.84
CURRENT BILL - MARCH 2016		6,797.89
TOTAL AMOUNT DUE		14,396.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 6,857.00

Your monthly electricity consumption chart

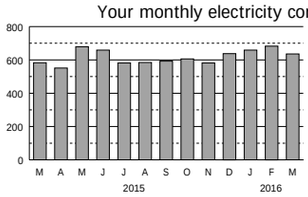

Avg Monthly Usage : 618.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,797.89		
Less : VAT	465.61		
Amount Net of VAT	6,332.28		
Less: BIR 2306	198.12		
BIR 2307	121.65	VATable Sales	6,332.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,012.51	VAT Zero Rated Sales	0.00
Add : VAT	465.61	VAT Amount	465.61
TOTAL AMOUNT DUE	6,478.12	TOTAL SALES	6,797.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18500/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585814977664

Collection Ref. Code	: 1807-71-566-3	Premise Address	: 311 13 JUNQUERA ST		
Account ID	: 5857210000-4				
Customer Name	: DUMDUM,JOSE JR	TOTAL AMOUNT DUE	: 14,396.66	Overdue Bill	: 1
Meter Number	: 264304GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58572100004

BC19/36.0/18500/0/10/03-25-2016/79

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445038416104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220078

44562700649

Date : 03-25-2016

BC19/36.0/18505/1091540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456270064-9

Collection Ref. Code : 1859-73-176-7

Customer Information----------

Name : CHAN LIM,WELLINGTON ONG

Premise Address : JUNQUERA STREET,SAN ANTONIO, CEBU CITY

TIN : 105-319-328-000

Metering Information----------

Meter No	:	MTR1075189	Pole No	:	1091540
Serial No	:	40011995	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3973
Period From	:	02-25-2016	Prev Rdg	:	2056
No of Days	:	29	Diff Rdg	:	1917
Avg kWh/day	:	66.10	Registered	:	1917
Conn Load	:	300	Billed kWh	:	1917

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,437.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,592.28
Transmission Charge	0.3978/kWh	762.58
System Loss Charge	0.8854/kWh	1,697.31
Sub-Total		12,052.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3,355.90
Supply Charge	0.4118/kWh	789.42
Metering Charge	0.6989/kWh	1,339.79
	5.00/month	5.00
Sub-Total		5,490.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	185.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.20
Sub-Total		186.15
Government Charges		
Franchise Tax - Local		132.96
Value Added Tax		
Generation		534.14
Transmission		24.77
System Loss		90.84
Distribution		658.81
Others		38.29
Universal Charge		
Missionary Electrification	0.1561/kWh	299.25
Environmental Charge	0.0025/kWh	4.79
NPC Stranded Contract Costs	0.1938/kWh	371.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	77.83
Sub-Total		2,233.19
CURRENT BILL - MARCH 2016		19,961.62
TOTAL AMOUNT DUE		33,399.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 10,000.00

Your monthly electricity consumption chart

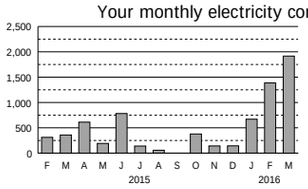

Avg Monthly Usage : 546.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,961.62		
Less : VAT	1,346.85		
Amount Net of VAT	18,614.77		
Less: BIR 2306	573.56		
BIR 2307	357.23	VATable Sales	18,614.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,683.98	VAT Zero Rated Sales	0.00
Add : VAT	1,346.85	VAT Amount	1,346.85
TOTAL AMOUNT DUE	19,030.83	TOTAL SALES	19,961.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18505/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445038416104

Collection Ref. Code	: 1859-73-176-7	Premise Address	: JUNQUERA STREET,SAN ANTONIO, CEBU CITY		
Account ID	: 4456270064-9				
Customer Name	: CHAN LIM,WELLINGTON ONG	TOTAL AMOUNT DUE	: 33,399.36	Overdue Bill	: 1
Meter Number	: MTR1075189				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44562700649 BC19/36.0/18505/0/10/03-25-2016/79 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004639038461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216004

00443100003

Date : 03-25-2016

BC19/36.0/18700/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044310000-3

Collection Ref. Code : 1837-54-674-6

Customer Information----------

Name : UGA,EDGAR B TM

Premise Address : JUNQUERA EXTN

TIN :

Metering Information----------

Meter No	:	MTR1068320	Pole No	:	0268421
Serial No	:	125283703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12082
Period From	:	02-25-2016	Prev Rdg	:	11125
No of Days	:	29	Diff Rdg	:	957
Avg kWh/day	:	33.00	Registered	:	957
Conn Load	:	80	Billed kWh	:	957

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,086.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,788.64
Transmission Charge	0.3978/kWh	380.69
System Loss Charge	0.8854/kWh	847.33
Sub-Total		6,016.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,675.32
Supply Charge	0.4118/kWh	394.09
Metering Charge	0.6989/kWh	668.85
	5.00/month	5.00
Sub-Total		2,743.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	92.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 9,087.00	181.74
Sub-Total		274.67
Government Charges		
Franchise Tax - Local		67.76
Value Added Tax		
Generation		266.64
Transmission		12.37
System Loss		45.34
Distribution		329.19
Others		41.09
Universal Charge		
Missionary Electrification	0.1561/kWh	149.39
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	38.85
Sub-Total		1,138.49
CURRENT BILL - MARCH 2016		10,173.08
TOTAL AMOUNT DUE		19,260.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 11,016.00

Your monthly electricity consumption chart

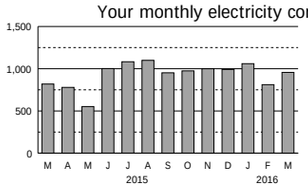

Avg Monthly Usage : 929.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,173.08		
Less : VAT	694.63		
Amount Net of VAT	9,478.45		
Less: BIR 2306	295.61		
BIR 2307	182.05	VATable Sales	9,478.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,000.79	VAT Zero Rated Sales	0.00
Add : VAT	694.63	VAT Amount	694.63
TOTAL AMOUNT DUE	9,695.42	TOTAL SALES	10,173.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18700/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004639038461

Collection Ref. Code	: 1837-54-674-6	Premise Address	: JUNQUERA EXTN		
Account ID	: 0044310000-3				
Customer Name	: UGA,EDGAR B TM	TOTAL AMOUNT DUE	: 19,260.05	Overdue Bill	: 1
Meter Number	: MTR1068320				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00443100003

BC19/36.0/18700/0/10/03-25-2016/79

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685615623369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223163

68572100003

Date : 03-25-2016

BC19/36.0/18800/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857210000-3

Collection Ref. Code : 1807-71-572-8

Customer Information----------

Name : CATAN,CRESENCIA S

Premise Address : 305 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	260035GS6	Pole No	:	0268421
Serial No	:	47020839	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31269
Period From	:	02-25-2016	Prev Rdg	:	30350
No of Days	:	29	Diff Rdg	:	919
Avg kWh/day	:	31.69	Registered	:	919
Conn Load	:	0	Billed kWh	:	919

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,339.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,598.49
Transmission Charge	0.3978/kWh	365.58
System Loss Charge	0.8854/kWh	813.68
Sub-Total		5,777.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	89.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 9,340.00	186.80
Sub-Total		276.04
Government Charges		
Franchise Tax - Local		65.16
Value Added Tax		
Generation		256.06
Transmission		11.87
System Loss		43.52
Distribution		316.14
Others		40.94
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.31
Sub-Total		1,094.85
CURRENT BILL - MARCH 2016		9,783.17
TOTAL AMOUNT DUE		19,123.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 10,535.31

Your monthly electricity consumption chart

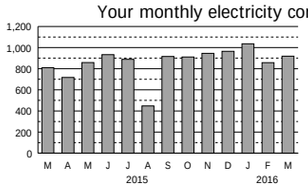

Avg Monthly Usage : 861.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,783.17		
Less : VAT	668.53		
Amount Net of VAT	9,114.64		
Less: BIR 2306	284.46		
BIR 2307	175.07	VATable Sales	9,114.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,655.11	VAT Zero Rated Sales	0.00
Add : VAT	668.53	VAT Amount	668.53
TOTAL AMOUNT DUE	9,323.64	TOTAL SALES	9,783.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/18800/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685615623369

Collection Ref. Code	: 1807-71-572-8	Premise Address	: 305 JUNQUERA ST		
Account ID	: 6857210000-3				
Customer Name	: CATAN,CRESENCIA S	TOTAL AMOUNT DUE	: 19,123.15	Overdue Bill	: 1
Meter Number	: 260035GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68572100003 BC19/36.0/18800/0/10/03-25-2016/79 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810187341561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219057

81051100006

Date : 03-25-2016

BC19/36.0/19500/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105110000-6

Collection Ref. Code : 1827-33-134-8

Customer Information----------

Name : ALIVIO,JOSE SR

Premise Address : JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	126435WS6	Pole No	:	0268456
Serial No	:	75126383	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11054
Period From	:	02-25-2016	Prev Rdg	:	10983
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	550	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 83.85
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.10
CURRENT BILL - MARCH 2016		646.77
TOTAL AMOUNT DUE		1,363.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 525.00

Your monthly electricity consumption chart

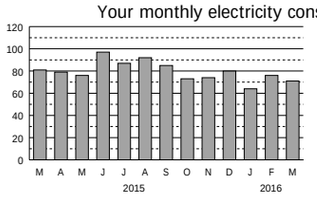

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.77		
Less : VAT	43.91		
Amount Net of VAT	602.86		
Less: BIR 2306	18.75		
BIR 2307	11.50	VATable Sales	602.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.61	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	616.52	TOTAL SALES	646.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/19500/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810187341561

Collection Ref. Code	: 1827-33-134-8	Premise Address	: JUNQUERA ST.		
Account ID	: 8105110000-6				
Customer Name	: ALIVIO,JOSE SR	TOTAL AMOUNT DUE	: 1,363.35	Overdue Bill	: 1
Meter Number	: 126435WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81051100006 BC19/36.0/19500/0/10/03-25-2016/79 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395314719621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226917

39572100004

Date : 03-25-2016

BC19/36.0/20100/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957210000-4

Collection Ref. Code : 1807-71-647-3

Customer Information----------

Name : LU,RICARDO SR

Premise Address : 194 JUNQUERA ST DOOR2

TIN :

Metering Information----------

Meter No	:	MTR1023275	Pole No	:	0268456
Serial No	:	121759392	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19197
Period From	:	02-25-2016	Prev Rdg	:	18153
No of Days	:	29	Diff Rdg	:	1044
Avg kWh/day	:	36.00	Registered	:	1044
Conn Load	:	125	Billed kWh	:	1044

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,531.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,223.97
Transmission Charge	0.6731/kWh	702.72
System Loss Charge	0.863/kWh	900.97
Sub-Total		6,827.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	101.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 10,531.00	210.62
Sub-Total		312.00
Government Charges		
Franchise Tax - Local		75.99
Value Added Tax		
Generation		290.88
Transmission		22.82
System Loss		47.53
Distribution		359.06
Others		46.56
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	42.39
Sub-Total		1,253.14
CURRENT BILL - MARCH 2016		11,385.00
TOTAL AMOUNT DUE		21,916.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 10,590.90

Your monthly electricity consumption chart

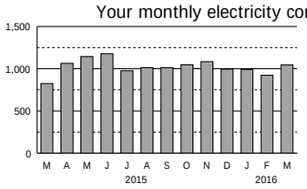

Avg Monthly Usage : 1,022.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,385.00		
Less : VAT	766.85		
Amount Net of VAT	10,618.15		
Less: BIR 2306	330.53		
BIR 2307	204.16	VATable Sales	10,618.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,083.46	VAT Zero Rated Sales	0.00
Add : VAT	766.85	VAT Amount	766.85
TOTAL AMOUNT DUE	10,850.31	TOTAL SALES	11,385.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/20100/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395314719621

Collection Ref. Code : 1807-71-647-3

Account ID : 3957210000-4

Customer Name : LU,RICARDO SR

Meter Number : MTR1023275

Period : Feb 2016

Premise Address : 194 JUNQUERA ST DOOR2

TOTAL AMOUNT DUE : 21,916.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39572100004 BC19/36.0/20100/0/10/03-25-2016/79 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664327645967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227071

66452100002

Date : 03-25-2016

BC19/36.0/20400/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645210000-2

Collection Ref. Code : 1821-83-833-5

Customer Information----------

Name : LU,FLORENCIA LIM

Premise Address : 194 JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235752DS6	Pole No	:	0268456
Serial No	:	11436969	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12806
Period From	:	02-25-2016	Prev Rdg	:	12697
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	410	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.73
CURRENT BILL - MARCH 2016		1,167.97
TOTAL AMOUNT DUE		2,392.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 914.10

Your monthly electricity consumption chart

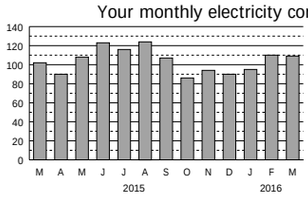

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.97		
Less : VAT	80.11		
Amount Net of VAT	1,087.86		
Less: BIR 2306	34.09		
BIR 2307	20.90	VATable Sales	1,087.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.87	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,112.98	TOTAL SALES	1,167.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/20400/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664327645967

Collection Ref. Code : 1821-83-833-5

Account ID : 6645210000-2

Customer Name : LU,FLORENCIA LIM

Meter Number : 235752DS6

Period : Feb 2016

Premise Address : 194 JUNQUERA ST,SAN ANTONIO,CEBU CITY

TOTAL AMOUNT DUE : 2,392.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66452100002

BC19/36.0/20400/0/10/03-25-2016/79

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051882291076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222272

05192100005

Date : 03-25-2016

BC19/36.0/20600/0252406/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519210000-5

Collection Ref. Code : 1825-35-926-1

Customer Information----------

Name : CHUA,PORFERIA Y M-2

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	458320 GS6	Pole No	:	0252406
Serial No	:	54313918	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64143
Period From	:	02-25-2016	Prev Rdg	:	63768
No of Days	:	29	Diff Rdg	:	375
Avg kWh/day	:	12.93	Registered	:	375
Conn Load	:	1650	Billed kWh	:	375

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,157.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,876.43
Transmission Charge	0.6731/kWh	252.41
System Loss Charge	0.863/kWh	323.63
Sub-Total		2,452.47
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 7,412.50	148.25
Sub-Total		184.67
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		104.48
Transmission		8.20
System Loss		17.07
Distribution		129.36
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.23
Sub-Total		459.86
CURRENT BILL - MARCH 2016		4,175.00
TOTAL AMOUNT DUE		8,332.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,255.00

Your monthly electricity consumption chart

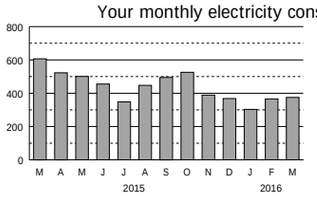

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.00		
Less : VAT	284.61		
Amount Net of VAT	3,890.39		
Less: BIR 2306	122.54		
BIR 2307	74.86	VATable Sales	3,890.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,692.99	VAT Zero Rated Sales	0.00
Add : VAT	284.61	VAT Amount	284.61
TOTAL AMOUNT DUE	3,977.60	TOTAL SALES	4,175.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/20600/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051882291076

Collection Ref. Code	: 1825-35-926-1	Premise Address	: JUNQUERA ST		
Account ID	: 0519210000-5				
Customer Name	: CHUA,PORFERIA Y M-2	TOTAL AMOUNT DUE	: 8,332.73	Overdue Bill	: 1
Meter Number	: 458320 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05192100005 BC19/36.0/20600/0/10/03-25-2016/79 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319602941662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222162

31932100006

Date : 03-25-2016

BC19/36.0/20700/0252413/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193210000-6

Collection Ref. Code : 1805-47-311-5

Customer Information----------

Name : GO,TEODOSIA L-M2

Premise Address : P DEL ROSARIO/JUNQUERA,OPP ALEMARS

TIN :

Metering Information----------

Meter No	:	MTR1037060	Pole No	:	0252413
Serial No	:	126817726	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12307
Period From	:	02-25-2016	Prev Rdg	:	11762
No of Days	:	29	Diff Rdg	:	545
Avg kWh/day	:	18.79	Registered	:	545
Conn Load	:	2984	Billed kWh	:	545

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		120.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,727.07
Transmission Charge	0.6731/kWh	366.84
System Loss Charge	0.863/kWh	470.34
Sub-Total		3,564.25
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,447.50	128.95
Sub-Total		181.88
Government Charges		
Franchise Tax - Local		39.83
Value Added Tax		
Generation		151.84
Transmission		11.91
System Loss		24.81
Distribution		187.73
Others		26.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.13
Sub-Total		656.91
CURRENT BILL - MARCH 2016		5,967.45
TOTAL AMOUNT DUE		6,087.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 6,327.18

Your monthly electricity consumption chart

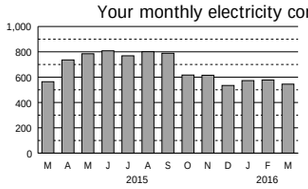

Avg Monthly Usage : 670.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,967.45		
Less : VAT	402.90		
Amount Net of VAT	5,564.55		
Less: BIR 2306	173.62		
BIR 2307	107.01	VATable Sales	5,564.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,283.92	VAT Zero Rated Sales	0.00
Add : VAT	402.90	VAT Amount	402.90
TOTAL AMOUNT DUE	5,686.82	TOTAL SALES	5,967.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/20700/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319602941662

Collection Ref. Code	: 1805-47-311-5	Premise Address	: P DEL ROSARIO/JUNQUERA,OPP ALEMARS		
Account ID	: 3193210000-6				
Customer Name	: GO,TEODOSIA L-M2	TOTAL AMOUNT DUE	: 6,087.68	Overdue Bill	: 1
Meter Number	: MTR1037060				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31932100006 BC19/36.0/20700/0/10/03-25-2016/79 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853317349602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222657

85361100002

Date : 03-25-2016

BC19/36.0/21150/0256605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536110000-2

Collection Ref. Code : 1827-83-539-7

Customer Information----------

Name : YU,ANNIE GO M2

Premise Address : GMT BLDG,P DEL ROSARIO JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024643	Pole No	:	0256605
Serial No	:	121754837	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31652
Period From	:	02-25-2016	Prev Rdg	:	30269
No of Days	:	29	Diff Rdg	:	1383
Avg kWh/day	:	47.69	Registered	:	1383
Conn Load	:	6630	Billed kWh	:	1383

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Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		33,774.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,920.26
Transmission Charge	0.6731/kWh	930.90
System Loss Charge	0.863/kWh	1,193.53
Sub-Total		9,044.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,421.08
Supply Charge	0.4118/kWh	569.52
Metering Charge	0.6989/kWh	966.58
	5.00/month	5.00
Sub-Total		3,962.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	134.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 33,774.50	675.49
Sub-Total		809.79
Government Charges		
Franchise Tax - Local		103.62
Value Added Tax		
Generation		385.34
Transmission		30.23
System Loss		62.97
Distribution		475.46
Others		109.61
Universal Charge		
Missionary Electrification	0.1561/kWh	215.88
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	56.15
Sub-Total		1,710.75
CURRENT BILL - MARCH 2016		15,527.41
TOTAL AMOUNT DUE		49,301.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 23,659.00

Your monthly electricity consumption chart

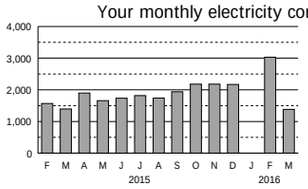

Avg Monthly Usage : 1,899.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,527.41		
Less : VAT	1,063.61		
Amount Net of VAT	14,463.80		
Less: BIR 2306	457.73		
BIR 2307	278.41	VATable Sales	14,463.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,727.66	VAT Zero Rated Sales	0.00
Add : VAT	1,063.61	VAT Amount	1,063.61
TOTAL AMOUNT DUE	14,791.27	TOTAL SALES	15,527.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/21150/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853317349602

Collection Ref. Code : 1827-83-539-7

Account ID : 8536110000-2

Customer Name : YU,ANNIE GO M2

Meter Number : MTR1024643

Period : Feb 2016

Premise Address : GMT BLDG,P DEL ROSARIO JUNQUERA,CEBU CITY

TOTAL AMOUNT DUE : 49,301.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85361100002

BC19/36.0/21150/0/10/03-25-2016/79

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063234877018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227610

06361100008

Date : 03-25-2016

BC19/36.0/21400/0252441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636110000-8

Collection Ref. Code : 1827-83-545-1

Customer Information----------

Name : YU,ANNIE GO M4

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,C/O C.E.B.U.

TIN :

Metering Information----------

Meter No	:	MTR1024645	Pole No	:	0252441
Serial No	:	121758711	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43738
Period From	:	02-25-2016	Prev Rdg	:	41481
No of Days	:	29	Diff Rdg	:	2257
Avg kWh/day	:	77.83	Registered	:	2257
Conn Load	:	500	Billed kWh	:	2257

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,353.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	11,293.58
Transmission Charge	0.6731/kWh	1,519.19
System Loss Charge	0.863/kWh	1,947.79
Sub-Total		14,760.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,951.10
Supply Charge	0.4118/kWh	929.43
Metering Charge	0.6989/kWh	1,577.42
	5.00/month	5.00
Sub-Total		6,462.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	218.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.24
Surcharge	0.02 of 26,353.50	527.07
Sub-Total		746.24
Government Charges		
Franchise Tax - Local		164.77
Value Added Tax		
Generation		628.86
Transmission		49.33
System Loss		102.74
Distribution		775.55
Others		109.32
Universal Charge		
Missionary Electrification	0.1561/kWh	352.32
Environmental Charge	0.0025/kWh	5.64
NPC Stranded Contract Costs	0.1938/kWh	437.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	91.63
Sub-Total		2,717.57
CURRENT BILL - MARCH 2016		24,687.32
TOTAL AMOUNT DUE		51,040.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 18,835.00

Your monthly electricity consumption chart

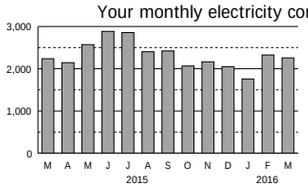

Avg Monthly Usage : 2,318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,687.32		
Less : VAT	1,665.80		
Amount Net of VAT	23,021.52		
Less: BIR 2306	717.88		
BIR 2307	442.69	VATable Sales	23,021.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,860.95	VAT Zero Rated Sales	0.00
Add : VAT	1,665.80	VAT Amount	1,665.80
TOTAL AMOUNT DUE	23,526.75	TOTAL SALES	24,687.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/21400/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063234877018

Collection Ref. Code : 1827-83-545-1

Account ID : 0636110000-8

Customer Name : YU,ANNIE GO M4

Meter Number : MTR1024645

Period : Feb 2016

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,C/O C.E.B.U.

TOTAL AMOUNT DUE : 51,040.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06361100008

BC19/36.0/21400/0/10/03-25-2016/79

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018189313041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01805764212

BILLING STATEMENT

1004222812

Date : 03-25-2016

BC19/230.2/0/0061555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180576421-2

Collection Ref. Code : 1863-18-224-1

Customer Information----------

Name : BACTOL,ALEXANDER JR. ABAO

Premise Address : SITIO MALING,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128149	Pole No	:	0061555
Serial No	:	40094000	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	387
Period From	:	02-25-2016	Prev Rdg	:	311
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:		Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		- 69.52
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		84.03
CURRENT BILL - MARCH 2016		714.79
TOTAL AMOUNT DUE		2,490.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 562.00

Your monthly electricity consumption chart

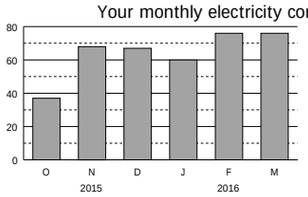

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.79		
Less : VAT	49.42		
Amount Net of VAT	665.37		
Less: BIR 2306	21.08		
BIR 2307	12.71	VATable Sales	665.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.58	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	681.00	TOTAL SALES	714.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/0/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018189313041

Collection Ref. Code	: 1863-18-224-1	Premise Address	: SITIO MALING,BABAG, CEBU CITY		
Account ID	: 0180576421-2				
Customer Name	: BACTOL,ALEXANDER JR. ABAO	TOTAL AMOUNT DUE	: 2,490.85	Overdue Bill	: 3
Meter Number	: MTR1128149				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01805764212

BC19/230.2/0/0/10/03-25-2016/79

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763386365630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227153

76397100009

Date : 03-25-2016

BC19/230.2/1210/0062066/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639710000-9

Collection Ref. Code : 1827-44-899-7

Customer Information----------

Name : LLAGUNO,LORNA C

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1013730	Pole No	:	0062066
Serial No	:	50186974	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2300
Period From	:	02-25-2016	Prev Rdg	:	2188
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		134.27
CURRENT BILL - MARCH 2016		1,199.55
TOTAL AMOUNT DUE		2,439.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 770.00

Your monthly electricity consumption chart

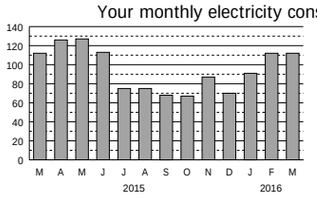

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.55		
Less : VAT	82.25		
Amount Net of VAT	1,117.30		
Less: BIR 2306	35.01		
BIR 2307	21.47	VATable Sales	1,117.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.82	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,143.07	TOTAL SALES	1,199.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1210/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763386365630

Collection Ref. Code : 1827-44-899-7
Account ID : 7639710000-9
Customer Name : LLAGUNO,LORNA C
Meter Number : MTR1013730
Period : Feb 2016

Premise Address : MALUBOG BUSAY

TOTAL AMOUNT DUE : 2,439.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76397100009

BC19/230.2/1210/0/10/03-25-2016/79

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241506781368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2413651417-1

1004217947

Date : 03-25-2016

BC19/230.2/1341/0061511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413651417-1

Collection Ref. Code : 1855-18-803-1

Customer Information----------

Name : GABUCAN,RAYMOND NACUA

Premise Address : SITIO MALING,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013516	Pole No	:	0061511
Serial No	:	94719243	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5079
Period From	:	02-25-2016	Prev Rdg	:	4828
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.3978/kWh	99.85
System Loss Charge	0.8854/kWh	222.24
Sub-Total		1,578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		69.92
Transmission		3.25
System Loss		11.89
Distribution		86.78
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		298.88
CURRENT BILL - MARCH 2016		2,670.71
TOTAL AMOUNT DUE		4,982.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,680.00

Your monthly electricity consumption chart

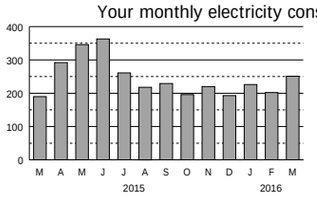

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.71		
Less : VAT	182.45		
Amount Net of VAT	2,488.26		
Less: BIR 2306	77.64		
BIR 2307	47.79	VATable Sales	2,488.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.83	VAT Zero Rated Sales	0.00
Add : VAT	182.45	VAT Amount	182.45
TOTAL AMOUNT DUE	2,545.28	TOTAL SALES	2,670.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1341/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241506781368

Collection Ref. Code	: 1855-18-803-1	Premise Address	: SITIO MALING,BABAG, CEBU CITY		
Account ID	: 2413651417-1				
Customer Name	: GABUCAN,RAYMOND NACUA	TOTAL AMOUNT DUE	: 4,982.03	Overdue Bill	: 1
Meter Number	: MTR1013516				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2413651417-1 BC19/230.2/1341/0/10/03-25-2016/79 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953367646852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223510

95397100009

Date : 03-25-2016

BC19/230.2/1350/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539710000-9

Collection Ref. Code : 1827-44-851-2

Customer Information----------

Name : CABILAO,EDGARDO P

Premise Address : BABAG II, SITIO MALING,MALUBOG

TIN :

Metering Information----------

Meter No	:	474240GS6	Pole No	:	0061544
Serial No	:	69856015	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7491
Period From	:	02-25-2016	Prev Rdg	:	7421
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	1191	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		- 69.49
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		78.19
CURRENT BILL - MARCH 2016		654.09
TOTAL AMOUNT DUE		1,563.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,070.00

Your monthly electricity consumption chart

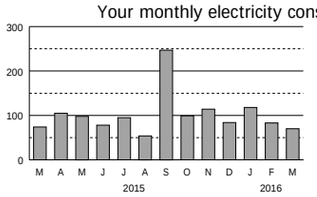

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.09		
Less : VAT	46.35		
Amount Net of VAT	607.74		
Less: BIR 2306	19.76		
BIR 2307	11.60	VATable Sales	607.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.38	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	622.73	TOTAL SALES	654.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1350/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953367646852

Collection Ref. Code : 1827-44-851-2

Account ID : 9539710000-9

Customer Name : CABILAO,EDGARDO P

Meter Number : 474240GS6

Period : Feb 2016

Premise Address : BABAG II, SITIO MALING,MALUBOG

TOTAL AMOUNT DUE : 1,563.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95397100009 BC19/230.2/1350/0/10/03-25-2016/79 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653398974835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222658

65397100002

Date : 03-25-2016

BC19/230.2/1370/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539710000-2

Collection Ref. Code : 1827-44-815-6

Customer Information----------

Name : BONGHANOY,MILAGROS S

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	278899GS6	Pole No	:	0061544
Serial No	:	48574716	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4717
Period From	:	02-25-2016	Prev Rdg	:	4665
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 131.51
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.14
CURRENT BILL - MARCH 2016		399.34
TOTAL AMOUNT DUE		611.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 423.00

Your monthly electricity consumption chart

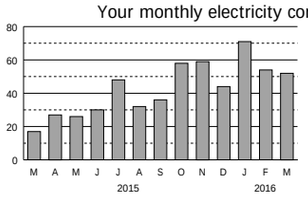

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.34		
Less : VAT	27.08		
Amount Net of VAT	372.26		
Less: BIR 2306	11.63		
BIR 2307	7.04	VATable Sales	372.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.59	VAT Zero Rated Sales	0.00
Add : VAT	27.08	VAT Amount	27.08
TOTAL AMOUNT DUE	380.67	TOTAL SALES	399.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1370/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653398974835

Collection Ref. Code	: 1827-44-815-6	Premise Address	: SITIO MALING MALUBOG,BUSAY		
Account ID	: 6539710000-2				
Customer Name	: BONGHANOY,MILAGROS S	TOTAL AMOUNT DUE	: 611.33	Overdue Bill	: 1
Meter Number	: 278899GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65397100002 BC19/230.2/1370/0/10/03-25-2016/79 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673100256111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217257

67397100008

Date : 03-25-2016

BC19/230.2/1380/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739710000-8

Collection Ref. Code : 1827-44-965-9

Customer Information----------

Name : SUNGAHID,ELEUTERIO Q

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	355089GS6	Pole No	:	0061544
Serial No	:	81050444	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13412
Period From	:	02-25-2016	Prev Rdg	:	13276
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 321.00	6.42
Sub-Total		19.62
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		159.88
CURRENT BILL - MARCH 2016		1,428.66
TOTAL AMOUNT DUE		1,749.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,166.00

Your monthly electricity consumption chart

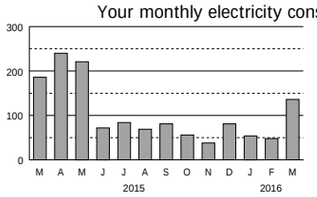

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.66		
Less : VAT	96.91		
Amount Net of VAT	1,331.75		
Less: BIR 2306	41.26		
BIR 2307	25.57	VATable Sales	1,331.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.92	VAT Zero Rated Sales	0.00
Add : VAT	96.91	VAT Amount	96.91
TOTAL AMOUNT DUE	1,361.83	TOTAL SALES	1,428.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1380/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673100256111

Collection Ref. Code	: 1827-44-965-9	Premise Address	: SITIO MALING MALUBOG,BUSAY
Account ID	: 6739710000-8		
Customer Name	: SUNGAHID,ELEUTERIO Q	TOTAL AMOUNT DUE	: 1,749.88
Meter Number	: 355089GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67397100008

BC19/230.2/1380/0/10/03-25-2016/79

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853155821752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222846

85397100000

Date : 03-25-2016

BC19/230.2/1420/0053455/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539710000-0

Collection Ref. Code : 1827-44-848-2

Customer Information----------

Name : CABILAO,ANASTACIO C

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	567914 GS6	Pole No	:	0053455
Serial No	:	25293394	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2621
Period From	:	02-25-2016	Prev Rdg	:	2607
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 126.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		6.36
CURRENT BILL - MARCH 2016		13.05
TOTAL AMOUNT DUE		97.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 610.00

Your monthly electricity consumption chart

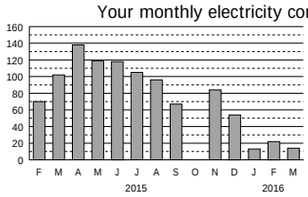

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.05		
Less : VAT	0.81		
Amount Net of VAT	12.24		
Less: BIR 2306	0.42		
BIR 2307	0.13	VATable Sales	12.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.69	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	12.50	TOTAL SALES	13.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1420/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853155821752

Collection Ref. Code	: 1827-44-848-2	Premise Address	: SITIO MALING MALUBOG,BUSAY		
Account ID	: 8539710000-0				
Customer Name	: CABILAO,ANASTACIO C	TOTAL AMOUNT DUE	: 97.40	Overdue Bill	: 1
Meter Number	: 567914 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85397100000 BC19/230.2/1420/0/10/03-25-2016/79 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045031206222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219828

04587100001

Date : 03-25-2016

BC19/230.2/1440/0053433/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458710000-1

Collection Ref. Code : 1833-81-905-5

Customer Information----------

Name : ARDA,PANFILO D

Premise Address : BRGY BABAG II MALING

TIN :

Metering Information----------

Meter No	:	395048GS6	Pole No	:	0053433
Serial No	:	2003158309	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6971
Period From	:	02-25-2016	Prev Rdg	:	6911
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		58.92
CURRENT BILL - MARCH 2016		469.98
TOTAL AMOUNT DUE		1,061.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 575.00

Your monthly electricity consumption chart

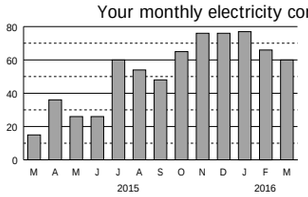

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.98		
Less : VAT	32.25		
Amount Net of VAT	437.73		
Less: BIR 2306	13.83		
BIR 2307	8.28	VATable Sales	437.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.62	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	447.87	TOTAL SALES	469.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1440/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045031206222

Collection Ref. Code	: 1833-81-905-5	Premise Address	: BRGY BABAG II MALING		
Account ID	: 0458710000-1				
Customer Name	: ARDA,PANFILO D	TOTAL AMOUNT DUE	: 1,061.25	Overdue Bill	: 1
Meter Number	: 395048GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04587100001 BC19/230.2/1440/0/10/03-25-2016/79 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623518969204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223474

62357100007

Date : 03-25-2016

BC19/230.2/1481/0053381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235710000-7

Collection Ref. Code : 1845-49-056-8

Customer Information----------

Name : MABINI,TEODOSIA C

Premise Address : SITIO MALING,UPPER BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476946GS6	Pole No	:	0053381
Serial No	:	52467777	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3581
Period From	:	02-25-2016	Prev Rdg	:	3528
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	522	Billed kWh	:	53

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 135.77
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.89
CURRENT BILL - MARCH 2016		404.98
TOTAL AMOUNT DUE		964.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 700.00

Your monthly electricity consumption chart

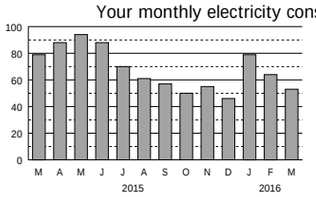

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.98		
Less : VAT	27.41		
Amount Net of VAT	377.57		
Less: BIR 2306	11.77		
BIR 2307	7.14	VATable Sales	377.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.66	VAT Zero Rated Sales	0.00
Add : VAT	27.41	VAT Amount	27.41
TOTAL AMOUNT DUE	386.07	TOTAL SALES	404.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1481/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623518969204

Collection Ref. Code	: 1845-49-056-8	Premise Address	: SITIO MALING,UPPER BABAG II,CEBU CITY		
Account ID	: 6235710000-7				
Customer Name	: MABINI,TEODOSIA C	TOTAL AMOUNT DUE	: 964.69	Overdue Bill	: 1
Meter Number	: 476946GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62357100007 BC19/230.2/1481/0/10/03-25-2016/79 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491808716042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225594

49101571070

Date : 03-25-2016

BC19/230.2/1482/0053381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910157107-0

Collection Ref. Code : 1855-68-320-2

Customer Information----------

Name : CATAYAS,GLENN NACARIO

Premise Address : SITIO MALING,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3669 EVS6	Pole No	:	0053381
Serial No	:	01337694	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	872
Period From	:	02-25-2016	Prev Rdg	:	853
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	429	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 171.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.35
CURRENT BILL - MARCH 2016		15.34
TOTAL AMOUNT DUE		114.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 83.00

Your monthly electricity consumption chart

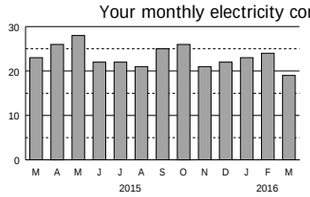

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.34		
Less : VAT	0.84		
Amount Net of VAT	14.50		
Less: BIR 2306	0.49		
BIR 2307	0.14	VATable Sales	14.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.87	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.71	TOTAL SALES	15.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/1482/0/10/03-25-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491808716042

Collection Ref. Code	: 1855-68-320-2	Premise Address	: SITIO MALING,BABAG II,CEBU CITY		
Account ID	: 4910157107-0				
Customer Name	: CATAYAS,GLENN NACARIO	TOTAL AMOUNT DUE	: 114.93	Overdue Bill	: 1
Meter Number	: 3669 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49101571070 BC19/230.2/1482/0/10/03-25-2016/79 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006405882910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217026

00618100002

Date : 03-25-2016

BC19/71.0/20/0232882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061810000-2

Collection Ref. Code : 1827-93-653-3

Customer Information----------

Name : ZAMORA,MARIAN ALICE S

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	130700WS6	Pole No	:	0232882
Serial No	:	54759187	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14926
Period From	:	02-25-2016	Prev Rdg	:	14336
No of Days	:	29	Diff Rdg	:	590
Avg kWh/day	:	20.35	Registered	:	590
Conn Load	:	340	Billed kWh	:	590

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,913.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,952.24
Transmission Charge	0.3978/kWh	234.70
System Loss Charge	0.8854/kWh	522.39
Sub-Total		3,709.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,913.50	138.27
Sub-Total		195.56
Government Charges		
Franchise Tax - Local		41.98
Value Added Tax		
Generation		164.40
Transmission		7.62
System Loss		27.95
Distribution		203.18
Others		28.50
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.95
Sub-Total		705.50
CURRENT BILL - MARCH 2016		6,303.55
TOTAL AMOUNT DUE		13,217.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 6,490.00

Your monthly electricity consumption chart

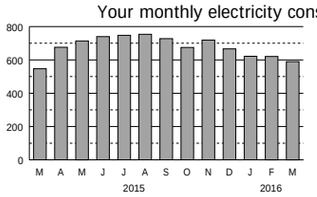

Avg Monthly Usage : 676.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,303.55		
Less : VAT	431.65		
Amount Net of VAT	5,871.90		
Less: BIR 2306	183.64		
BIR 2307	112.80	VATable Sales	5,871.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,575.46	VAT Zero Rated Sales	0.00
Add : VAT	431.65	VAT Amount	431.65
TOTAL AMOUNT DUE	6,007.11	TOTAL SALES	6,303.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/20/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006405882910

Collection Ref. Code	: 1827-93-653-3	Premise Address	: SIKATUNA ST		
Account ID	: 0061810000-2				
Customer Name	: ZAMORA,MARIAN ALICE S	TOTAL AMOUNT DUE	: 13,217.01	Overdue Bill	: 1
Meter Number	: 130700WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00618100002

BC19/71.0/20/0/10/03-25-2016/80

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578829957620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219879

57808100002

Date : 03-25-2016

BC19/71.0/50/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780810000-2

Collection Ref. Code : 1835-57-893-4

Customer Information----------

Name : DIOSO,JESUS D

Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7924 EES6	Pole No	:	0232875
Serial No	:	06115007	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2168
Period From	:	02-25-2016	Prev Rdg	:	2096
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Senior Citizen Discount		- 28.21
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 109.91
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.57
CURRENT BILL - MARCH 2016		631.33
TOTAL AMOUNT DUE		1,523.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 1,394.00

Your monthly electricity consumption chart

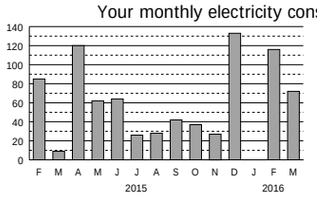

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.33		
Less : VAT	44.93		
Amount Net of VAT	586.40		
Less: BIR 2306	19.16		
BIR 2307	11.16	VATable Sales	586.40
SC/PWD DISCOUNT	28.21	VAT Exempt Sales	0.00
Amount Due	527.87	VAT Zero Rated Sales	0.00
Add : VAT	44.93	VAT Amount	44.93
TOTAL AMOUNT DUE	572.80	TOTAL SALES	631.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/50/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578829957620

Collection Ref. Code	: 1835-57-893-4	Premise Address	: CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY		
Account ID	: 5780810000-2				
Customer Name	: DIOSO,JESUS D	TOTAL AMOUNT DUE	: 1,523.87	Overdue Bill	: 1
Meter Number	: 7924 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57808100002

BC19/71.0/50/0/10/03-25-2016/80

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041094165401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218217

04105100004

Date : 03-25-2016

BC19/71.0/70/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410510000-4

Collection Ref. Code : 1821-43-659-8

Customer Information----------

Name : AGRAVANTE,DAVID M.

Premise Address : 313-C SIKATUNA ST., RIVERSIDE,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563084 GS6	Pole No	:	0232875
Serial No	:	63109940	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2021
Period From	:	02-25-2016	Prev Rdg	:	1952
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	490	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 115.78
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		70.99
CURRENT BILL - MARCH 2016		591.43
TOTAL AMOUNT DUE		1,164.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 626.00

Your monthly electricity consumption chart

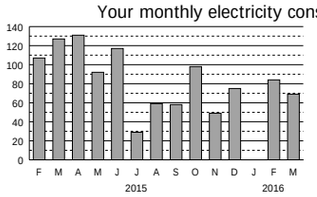

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.43		
Less : VAT	39.98		
Amount Net of VAT	551.45		
Less: BIR 2306	17.11		
BIR 2307	10.49	VATable Sales	551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.85	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	563.83	TOTAL SALES	591.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/70/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041094165401

Collection Ref. Code	: 1821-43-659-8	Premise Address	: 313-C SIKATUNA ST., RIVERSIDE,ZAPATERA,CEBU CITY		
Account ID	: 0410510000-4				
Customer Name	: AGRAVANTE,DAVID M.	TOTAL AMOUNT DUE	: 1,164.46	Overdue Bill	: 1
Meter Number	: 563084 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04105100004

BC19/71.0/70/0/10/03-25-2016/80

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630573821365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226365

63015100009

Date : 03-25-2016

BC19/71.0/80/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301510000-9

Collection Ref. Code : 1805-83-935-7

Customer Information----------

Name : REROMA,HERMINIA A

Premise Address : SIKATUNA ST CREEKSIDE

TIN :

Metering Information----------

Meter No	:	MTR1072802	Pole No	:	0232875
Serial No	:	84409671	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	460
Period From	:	02-25-2016	Prev Rdg	:	311
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		182.44
CURRENT BILL - MARCH 2016		1,629.26
TOTAL AMOUNT DUE		4,841.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 1,662.25

Your monthly electricity consumption chart

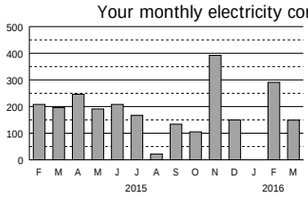

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.26		
Less : VAT	113.03		
Amount Net of VAT	1,516.23		
Less: BIR 2306	48.08		
BIR 2307	29.15	VATable Sales	1,516.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.00	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,552.03	TOTAL SALES	1,629.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/80/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630573821365

Collection Ref. Code	: 1805-83-935-7	Premise Address	: SIKATUNA ST CREEKSIDE		
Account ID	: 6301510000-9				
Customer Name	: REROMA,HERMINIA A	TOTAL AMOUNT DUE	: 4,841.94	Overdue Bill	: 1
Meter Number	: MTR1072802				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63015100009

BC19/71.0/80/0/10/03-25-2016/80

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140922238835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217618

14015100002

Date : 03-25-2016

BC19/71.0/100/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401510000-2

Collection Ref. Code : 1805-83-986-1

Customer Information----------

Name : ALCOSEBA,CELSO -APT2

Premise Address : 321C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7973 EES6	Pole No	:	0232854
Serial No	:	06071938	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5267
Period From	:	02-25-2016	Prev Rdg	:	5112
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.3978/kWh	61.66
System Loss Charge	0.8854/kWh	137.24
Sub-Total		974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		43.18
Transmission		2.00
System Loss		7.34
Distribution		53.82
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		188.79
CURRENT BILL - MARCH 2016		1,686.41
TOTAL AMOUNT DUE		4,664.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 2,141.00

Your monthly electricity consumption chart

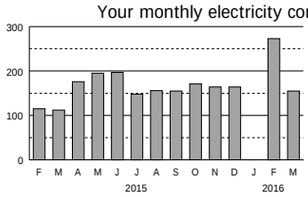

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.41		
Less : VAT	116.64		
Amount Net of VAT	1,569.77		
Less: BIR 2306	49.61		
BIR 2307	30.18	VATable Sales	1,569.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.98	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,606.62	TOTAL SALES	1,686.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/100/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140922238835

Collection Ref. Code	: 1805-83-986-1	Premise Address	: 321C SIKATUNA ST		
Account ID	: 1401510000-2				
Customer Name	: ALCOSEBA,CELSO -APT2	TOTAL AMOUNT DUE	: 4,664.75	Overdue Bill	: 1
Meter Number	: 7973 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14015100002

BC19/71.0/100/0/10/03-25-2016/80

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730312276443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226194

73015100008

Date : 03-25-2016

BC19/71.0/120/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301510000-8

Collection Ref. Code : 1805-83-944-6

Customer Information----------

Name : ROLLAN,SUSAN M

Premise Address : 317 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8360 EES6	Pole No	:	0232875
Serial No	:	04610149	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8691
Period From	:	02-25-2016	Prev Rdg	:	8261
No of Days	:	29	Diff Rdg	:	430
Avg kWh/day	:	14.82	Registered	:	430
Conn Load	:	260	Billed kWh	:	430

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,149.91
Transmission Charge	0.3978/kWh	170.92
System Loss Charge	0.8854/kWh	380.42
Sub-Total		2,701.25
Distribution Charges		
Distribution Charge	1.7506/kWh	752.16
Supply Charge	0.4118/kWh	176.93
Metering Charge	0.6989/kWh	300.29
	5.00/month	5.00
Sub-Total		1,234.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		30.06
Value Added Tax		
Generation		119.73
Transmission		5.55
System Loss		20.36
Distribution		148.13
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	67.07
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.44
Sub-Total		504.92
CURRENT BILL - MARCH 2016(ESTIMATE)		4,512.46
TOTAL AMOUNT DUE		6,021.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 4,500.00

Your monthly electricity consumption chart

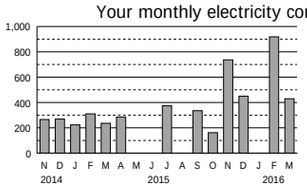

Avg Monthly Usage : 384.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,512.46		
Less : VAT	306.01		
Amount Net of VAT	4,206.45		
Less: BIR 2306	130.28		
BIR 2307	80.75	VATable Sales	4,206.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,995.42	VAT Zero Rated Sales	0.00
Add : VAT	306.01	VAT Amount	306.01
TOTAL AMOUNT DUE	4,301.43	TOTAL SALES	4,512.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/120/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730312276443

Collection Ref. Code	: 1805-83-944-6	Premise Address	: 317 SIKATUNA ST		
Account ID	: 7301510000-8				
Customer Name	: ROLLAN,SUSAN M	TOTAL AMOUNT DUE	: 6,021.57	Overdue Bill	: 1
Meter Number	: 8360 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73015100008 BC19/71.0/120/0/10/03-25-2016/80 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112321807644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219770

11286100000

Date : 03-25-2016

BC19/71.0/130/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128610000-0

Collection Ref. Code : 1831-23-884-5

Customer Information----------

Name : VILLARIN,GUMERSINDO B TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8351 EES6	Pole No	:	0232875
Serial No	:	06055340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5501
Period From	:	02-25-2016	Prev Rdg	:	5317
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	6.35	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	920.70
Transmission Charge	0.3978/kWh	73.20
System Loss Charge	0.8854/kWh	162.91
Sub-Total		1,156.81
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		51.27
Transmission		2.38
System Loss		8.72
Distribution		63.78
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.47
Sub-Total		218.02
CURRENT BILL - MARCH 2016		1,948.19
TOTAL AMOUNT DUE		3,148.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,200.00

Your monthly electricity consumption chart

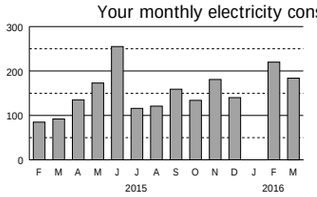

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.19		
Less : VAT	132.73		
Amount Net of VAT	1,815.46		
Less: BIR 2306	56.50		
BIR 2307	34.86	VATable Sales	1,815.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.10	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,856.83	TOTAL SALES	1,948.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/130/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112321807644

Collection Ref. Code	: 1831-23-884-5	Premise Address	: SIKATUNA ST		
Account ID	: 1128610000-0				
Customer Name	: VILLARIN,GUMERSINDO B TM	TOTAL AMOUNT DUE	: 3,148.60	Overdue Bill	: 1
Meter Number	: 8351 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11286100000 BC19/71.0/130/0/10/03-25-2016/80 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791193222927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225159

7918651174

Date : 03-25-2016

BC19/71.0/131/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918651174-1

Collection Ref. Code : 1859-19-905-4

Customer Information----------

Name : ESPINA,GLORIA DELA PENA

Premise Address : 313-E SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024289	Pole No	:	0232833
Serial No	:	121754981	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1449
Period From	:	02-25-2016	Prev Rdg	:	1370
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 96.92
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.15
CURRENT BILL - MARCH 2016		714.95
TOTAL AMOUNT DUE		1,327.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,000.00

Your monthly electricity consumption chart

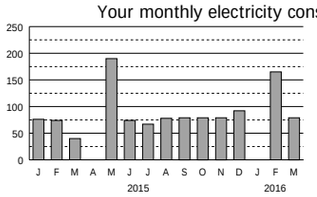

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.95		
Less : VAT	48.37		
Amount Net of VAT	666.58		
Less: BIR 2306	20.67		
BIR 2307	12.71	VATable Sales	666.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.20	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	681.57	TOTAL SALES	714.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/131/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791193222927

Collection Ref. Code	: 1859-19-905-4	Premise Address	: 313-E SIKATUNA ST.,ZAPATERA, CEBU CITY		
Account ID	: 7918651174-1				
Customer Name	: ESPINA,GLORIA DELA PENA	TOTAL AMOUNT DUE	: 1,327.08	Overdue Bill	: 1
Meter Number	: MTR1024289				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7918651741

BC19/71.0/131/0/10/03-25-2016/80

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830320433344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227363

83015100007

Date : 03-25-2016

BC19/71.0/140/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301510000-7

Collection Ref. Code : 1805-83-959-4

Customer Information----------

Name : RODIS,EPIFANIO

Premise Address : 313 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7916 EES6	Pole No	:	0232875
Serial No	:	05606595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8347
Period From	:	02-25-2016	Prev Rdg	:	8110
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,185.90
Transmission Charge	0.3978/kWh	94.28
System Loss Charge	0.8854/kWh	209.84
Sub-Total		1,490.02
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		84.35
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		66.04
Transmission		3.06
System Loss		11.23
Distribution		81.98
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.62
Sub-Total		284.52
CURRENT BILL - MARCH 2016		2,542.02
TOTAL AMOUNT DUE		5,608.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,500.00

Your monthly electricity consumption chart

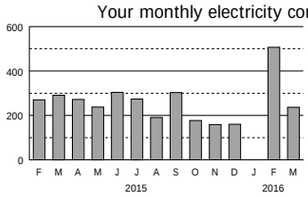

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.02		
Less : VAT	174.46		
Amount Net of VAT	2,367.56		
Less: BIR 2306	74.23		
BIR 2307	45.49	VATable Sales	2,367.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.84	VAT Zero Rated Sales	0.00
Add : VAT	174.46	VAT Amount	174.46
TOTAL AMOUNT DUE	2,422.30	TOTAL SALES	2,542.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/140/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830320433344

Collection Ref. Code	: 1805-83-959-4	Premise Address	: 313 SIKATUNA ST		
Account ID	: 8301510000-7				
Customer Name	: RODIS,EPIFANIO	TOTAL AMOUNT DUE	: 5,608.33	Overdue Bill	: 1
Meter Number	: 7916 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83015100007

BC19/71.0/140/0/10/03-25-2016/80

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261421454236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226254

26115100005

Date : 03-25-2016

BC19/71.0/160/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611510000-5

Collection Ref. Code : 1821-63-143-9

Customer Information----------

Name : GABUCAN,FREDESMINDA TM T.

Premise Address : 317 SIKATUNA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7913 EES6	Pole No	:	0232854
Serial No	:	06193092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5504
Period From	:	02-25-2016	Prev Rdg	:	5323
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	310	Billed kWh	:	181

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,354.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.6731/kWh	121.83
System Loss Charge	0.863/kWh	156.20
Sub-Total		1,183.72
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,354.50	87.09
Sub-Total		104.67
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		50.43
Transmission		3.96
System Loss		8.24
Distribution		62.75
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		224.29
CURRENT BILL - MARCH 2016		2,035.58
TOTAL AMOUNT DUE		6,390.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,610.00

Your monthly electricity consumption chart

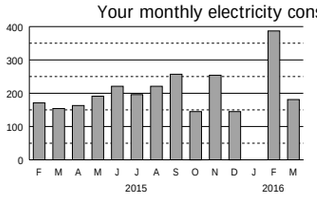

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.58		
Less : VAT	139.57		
Amount Net of VAT	1,896.01		
Less: BIR 2306	60.07		
BIR 2307	36.50	VATable Sales	1,896.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.44	VAT Zero Rated Sales	0.00
Add : VAT	139.57	VAT Amount	139.57
TOTAL AMOUNT DUE	1,939.01	TOTAL SALES	2,035.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/160/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261421454236

Collection Ref. Code	: 1821-63-143-9	Premise Address	: 317 SIKATUNA ST,ZAPATERA,CEBU CITY		
Account ID	: 2611510000-5				
Customer Name	: GABUCAN,FREDESMINDA TM T.	TOTAL AMOUNT DUE	: 6,390.22	Overdue Bill	: 1
Meter Number	: 7913 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26115100005

BC19/71.0/160/0/10/03-25-2016/80

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930800256723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228376

93015100006

Date : 03-25-2016

BC19/71.0/170/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301510000-6

Collection Ref. Code : 1805-83-962-4

Customer Information----------

Name : ESTALILLA,ANTONIO

Premise Address : 278 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7975 EES6	Pole No	:	0232833
Serial No	:	05686849	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10657
Period From	:	02-25-2016	Prev Rdg	:	10085
No of Days	:	29	Diff Rdg	:	572
Avg kWh/day	:	19.72	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,033.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,862.17
Transmission Charge	0.3978/kWh	227.54
System Loss Charge	0.8854/kWh	506.45
Sub-Total		3,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	55.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 15,033.50	300.67
Sub-Total		356.21
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		159.37
Transmission		7.39
System Loss		27.08
Distribution		197.00
Others		47.78
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.22
Sub-Total		705.35
CURRENT BILL - MARCH 2016		6,299.38
TOTAL AMOUNT DUE		21,332.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 6,657.00

Your monthly electricity consumption chart

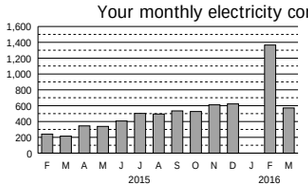

Avg Monthly Usage : 521.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,299.38		
Less : VAT	438.62		
Amount Net of VAT	5,860.76		
Less: BIR 2306	186.45		
BIR 2307	112.72	VATable Sales	5,860.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,561.59	VAT Zero Rated Sales	0.00
Add : VAT	438.62	VAT Amount	438.62
TOTAL AMOUNT DUE	6,000.21	TOTAL SALES	6,299.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/170/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930800256723

Collection Ref. Code : 1805-83-962-4

Account ID : 9301510000-6

Customer Name : ESTALILLA,ANTONIO

Meter Number : 7975 EES6

Period : Feb 2016

Premise Address : 278 SIKATUNA ST

TOTAL AMOUNT DUE : 21,332.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93015100006

BC19/71.0/170/0/10/03-25-2016/80

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640731132596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217484

64015100007

Date : 03-25-2016

BC19/71.0/210/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401510000-7

Collection Ref. Code : 1805-84-014-2

Customer Information----------

Name : MOMONGAN,LUCIANA 3 (UP)

Premise Address : 321-A SIKATUNA ST. UP

TIN :

Metering Information----------

Meter No	:	7953 EES6	Pole No	:	0232854
Serial No	:	06543847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20578
Period From	:	02-25-2016	Prev Rdg	:	19908
No of Days	:	29	Diff Rdg	:	670
Avg kWh/day	:	23.10	Registered	:	670
Conn Load	:	1790	Billed kWh	:	670

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,999.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,352.55
Transmission Charge	0.3978/kWh	266.53
System Loss Charge	0.8854/kWh	593.22
Sub-Total		4,212.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 14,415.00	288.30
Sub-Total		353.36
Government Charges		
Franchise Tax - Local		48.66
Value Added Tax		
Generation		186.68
Transmission		8.65
System Loss		31.75
Distribution		230.65
Others		48.24
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.20
Sub-Total		817.95
CURRENT BILL - MARCH 2016		7,305.68
TOTAL AMOUNT DUE		14,304.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 7,416.00

Your monthly electricity consumption chart

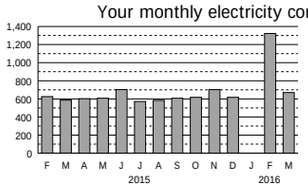

Avg Monthly Usage : 678.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,305.68		
Less : VAT	505.97		
Amount Net of VAT	6,799.71		
Less: BIR 2306	215.13		
BIR 2307	130.73	VATable Sales	6,799.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,453.85	VAT Zero Rated Sales	0.00
Add : VAT	505.97	VAT Amount	505.97
TOTAL AMOUNT DUE	6,959.82	TOTAL SALES	7,305.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/210/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640731132596

Collection Ref. Code	: 1805-84-014-2	Premise Address	: 321-A SIKATUNA ST. UP		
Account ID	: 6401510000-7				
Customer Name	: MOMONGAN,LUCIANA 3 (UP)	TOTAL AMOUNT DUE	: 14,304.77	Overdue Bill	: 1
Meter Number	: 7953 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64015100007 BC19/71.0/210/0/10/03-25-2016/80 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450086963085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222479

45015100006

Date : 03-25-2016

BC19/71.0/280/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501510000-6

Collection Ref. Code : 1805-84-056-8

Customer Information----------

Name : FLORETO,DOMINADOR

Premise Address : 313H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1009019	Pole No	:	0232833
Serial No	:	121576023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3657
Period From	:	02-25-2016	Prev Rdg	:	3009
No of Days	:	29	Diff Rdg	:	648
Avg kWh/day	:	22.35	Registered	:	648
Conn Load	:	495	Billed kWh	:	648

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,309.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,242.46
Transmission Charge	0.3978/kWh	257.77
System Loss Charge	0.8854/kWh	573.74
Sub-Total		4,073.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 15,309.50	306.19
Sub-Total		369.12
Government Charges		
Franchise Tax - Local		47.27
Value Added Tax		
Generation		180.55
Transmission		8.37
System Loss		30.70
Distribution		223.10
Others		49.97
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.31
Sub-Total		794.62
CURRENT BILL - MARCH 2016		7,096.84
TOTAL AMOUNT DUE		22,406.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,826.00

Your monthly electricity consumption chart

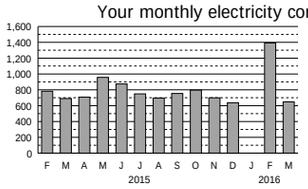

Avg Monthly Usage : 798.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,096.84		
Less : VAT	492.69		
Amount Net of VAT	6,604.15		
Less: BIR 2306	209.47		
BIR 2307	126.99	VATable Sales	6,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,267.69	VAT Zero Rated Sales	0.00
Add : VAT	492.69	VAT Amount	492.69
TOTAL AMOUNT DUE	6,760.38	TOTAL SALES	7,096.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/280/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450086963085

Collection Ref. Code	: 1805-84-056-8	Premise Address	: 313H SIKATUNA ST		
Account ID	: 4501510000-6				
Customer Name	: FLORETO,DOMINADOR	TOTAL AMOUNT DUE	: 22,406.22	Overdue Bill	: 1
Meter Number	: MTR1009019				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45015100006 BC19/71.0/280/0/10/03-25-2016/80 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550556297459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221592

55015100005

Date : 03-25-2016

BC19/71.0/290/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501510000-5

Collection Ref. Code : 1805-84-059-2

Customer Information----------

Name : CHING,FI -DWN

Premise Address : 317H SIKATINA ST,C/O CEBU TOPPER CLOTHIE,MANALILI ST.

TIN :

Metering Information----------

Meter No	:	7923 EES6	Pole No	:	0232861
Serial No	:	06055248	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2195
Period From	:	02-25-2016	Prev Rdg	:	2146
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 163.44
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		44.26
CURRENT BILL - MARCH 2016		334.09
TOTAL AMOUNT DUE		1,227.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 585.00

Your monthly electricity consumption chart

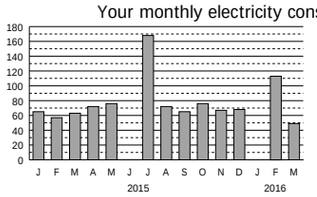

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.09		
Less : VAT	22.83		
Amount Net of VAT	311.26		
Less: BIR 2306	9.84		
BIR 2307	5.84	VATable Sales	311.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.58	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	318.41	TOTAL SALES	334.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/290/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550556297459

Collection Ref. Code	: 1805-84-059-2	Premise Address	: 317H SIKATINA ST,C/O CEBU TOPPER CLOTHIE,MANALILI ST.		
Account ID	: 5501510000-5				
Customer Name	: CHING,FI -DWN	TOTAL AMOUNT DUE	: 1,227.70	Overdue Bill	: 1
Meter Number	: 7923 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55015100005

BC19/71.0/290/0/10/03-25-2016/80

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650498759625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221353

65015100004

Date : 03-25-2016

BC19/71.0/300/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501510000-4

Collection Ref. Code : 1805-84-071-1

Customer Information----------

Name : CHING,FI

Premise Address : 317C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8397 EES6	Pole No	:	0232861
Serial No	:	06137119	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3293
Period From	:	02-25-2016	Prev Rdg	:	3223
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		- 68.09
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		78.37
CURRENT BILL - MARCH 2016		655.67
TOTAL AMOUNT DUE		3,705.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 710.00

Your monthly electricity consumption chart

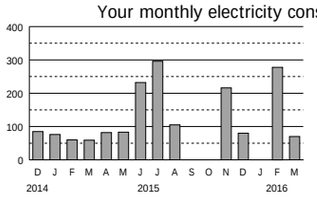

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.67		
Less : VAT	46.52		
Amount Net of VAT	609.15		
Less: BIR 2306	19.83		
BIR 2307	11.63	VATable Sales	609.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.69	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	624.21	TOTAL SALES	655.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/300/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650498759625

Collection Ref. Code	: 1805-84-071-1	Premise Address	: 317C SIKATUNA ST		
Account ID	: 6501510000-4				
Customer Name	: CHING,FI	TOTAL AMOUNT DUE	: 3,705.00	Overdue Bill	: 1
Meter Number	: 8397 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65015100004

BC19/71.0/300/0/10/03-25-2016/80

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365945427140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228236

36518100007

Date : 03-25-2016

BC19/71.0/360/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651810000-7

Collection Ref. Code : 1827-90-341-4

Customer Information----------

Name : TE,FELISA YONGCO

Premise Address : M3, 317-1 SIKATUNA ST.,CREEKSIDE,ZAPATERA, CEBU CITY

TIN : 930-012-140-000

Metering Information----------

Meter No	:	MTR1005416	Pole No	:	0232826
Serial No	:	121521178	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1143
Period From	:	02-25-2016	Prev Rdg	:	975
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	490	Billed kWh	:	168

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,993.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,993.50	99.87
Sub-Total		116.19
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		209.12
CURRENT BILL - MARCH 2016		1,867.23
TOTAL AMOUNT DUE		6,860.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,417.00

Your monthly electricity consumption chart

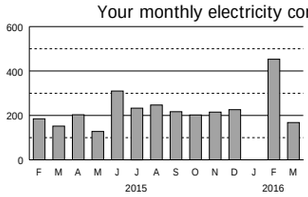

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.23		
Less : VAT	130.65		
Amount Net of VAT	1,736.58		
Less: BIR 2306	55.53		
BIR 2307	33.41	VATable Sales	1,736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.64	VAT Zero Rated Sales	0.00
Add : VAT	130.65	VAT Amount	130.65
TOTAL AMOUNT DUE	1,778.29	TOTAL SALES	1,867.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/360/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365945427140

Collection Ref. Code	: 1827-90-341-4	Premise Address	: M3, 317-1 SIKATUNA ST.,CREEKSIDE,ZAPATERA, CEBU CITY		
Account ID	: 3651810000-7				
Customer Name	: TE,FELISA YONGCO	TOTAL AMOUNT DUE	: 6,860.87	Overdue Bill	: 1
Meter Number	: MTR1005416				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36518100007

BC19/71.0/360/0/10/03-25-2016/80

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630285740646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226598

63026100956

Date : 03-25-2016

BC19/71.0/390/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302610095-6

Collection Ref. Code : 1857-57-245-9

Customer Information----------

Name : ROSELLO,DIONE SANCHEZ

Premise Address : 297-J SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2571 EIS6	Pole No	:	0232721
Serial No	:	83303320	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5622
Period From	:	02-25-2016	Prev Rdg	:	5415
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,035.79
Transmission Charge	0.3978/kWh	82.34
System Loss Charge	0.8854/kWh	183.28
Sub-Total		1,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		57.67
Transmission		2.68
System Loss		9.80
Distribution		71.67
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.40
Sub-Total		247.78
CURRENT BILL - MARCH 2016		2,213.87
TOTAL AMOUNT DUE		4,578.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,242.00

Your monthly electricity consumption chart

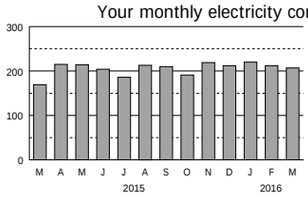

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	151.68		
Amount Net of VAT	2,062.19		
Less: BIR 2306	64.53		
BIR 2307	39.62	VATable Sales	2,062.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.04	VAT Zero Rated Sales	0.00
Add : VAT	151.68	VAT Amount	151.68
TOTAL AMOUNT DUE	2,109.72	TOTAL SALES	2,213.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/390/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630285740646

Collection Ref. Code	: 1857-57-245-9	Premise Address	: 297-J SIKATUNA ST.,ZAPATERA, CEBU CITY		
Account ID	: 6302610095-6				
Customer Name	: ROSELLO,DIONE SANCHEZ	TOTAL AMOUNT DUE	: 4,578.89	Overdue Bill	: 1
Meter Number	: 2571 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63026100956 BC19/71.0/390/0/10/03-25-2016/80 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502680159728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215131

50224232806

Date : 03-25-2016

BC19/71.0/391/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022423280-6

Collection Ref. Code : 1859-71-632-6

Customer Information----------

Name : BACAYO,FE BULOTANO

Premise Address : SITIO CREEKSIDE 301-M SIKATUNA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021797	Pole No	:	0232721
Serial No	:	121747440	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1589
Period From	:	02-25-2016	Prev Rdg	:	1438
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		183.10
CURRENT BILL - MARCH 2016		1,635.68
TOTAL AMOUNT DUE		4,211.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,440.00

Your monthly electricity consumption chart

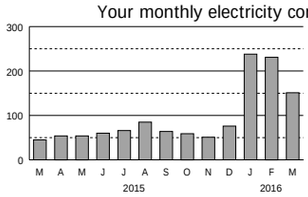

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.68		
Less : VAT	112.87		
Amount Net of VAT	1,522.81		
Less: BIR 2306	48.00		
BIR 2307	29.27	VATable Sales	1,522.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.54	VAT Zero Rated Sales	0.00
Add : VAT	112.87	VAT Amount	112.87
TOTAL AMOUNT DUE	1,558.41	TOTAL SALES	1,635.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/391/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502680159728

Collection Ref. Code : 1859-71-632-6

Account ID : 5022423280-6

Customer Name : BACAYO,FE BULOTANO

Meter Number : MTR1021797

Period : Feb 2016

Premise Address : SITIO CREEKSIDE 301-M SIKATUNA,ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 4,211.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50224232806

BC19/71.0/391/0/10/03-25-2016/80

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241602429946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218043

24105100002

Date : 03-25-2016

BC19/71.0/460/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410510000-2

Collection Ref. Code : 1821-44-131-1

Customer Information----------

Name : BORLASA,JANISITA -M2 BEBANCO

Premise Address : 313-L SIKATUNA ST CREEKSIDE,LOREGA

TIN :

Metering Information----------

Meter No	:	525941 GS6	Pole No	:	0232721
Serial No	:	58044799	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3028
Period From	:	02-25-2016	Prev Rdg	:	2893
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	420	Billed kWh	:	135

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		162.12
CURRENT BILL - MARCH 2016		1,448.34
TOTAL AMOUNT DUE		3,103.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,600.00

Your monthly electricity consumption chart

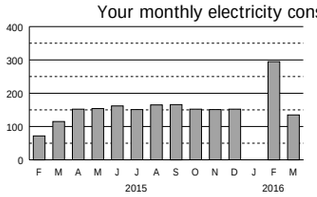

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.34		
Less : VAT	99.42		
Amount Net of VAT	1,348.92		
Less: BIR 2306	42.30		
BIR 2307	25.92	VATable Sales	1,348.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.70	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,380.12	TOTAL SALES	1,448.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/460/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241602429946

Collection Ref. Code	: 1821-44-131-1	Premise Address	: 313-L SIKATUNA ST CREEKSIDE,LOREGA		
Account ID	: 2410510000-2				
Customer Name	: BORLASA,JANISITA -M2 BEBANCO	TOTAL AMOUNT DUE	: 3,103.24	Overdue Bill	: 1
Meter Number	: 525941 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24105100002

BC19/71.0/460/0/10/03-25-2016/80

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879143680864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221189

87915100009

Date : 03-25-2016

BC19/71.0/491/0232770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791510000-9

Collection Ref. Code : 1805-84-284-6

Customer Information----------

Name : PADOGDOG,HERMINA

Premise Address : ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1029791	Pole No	:	0232770
Serial No	:	34495195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3000
Period From	:	02-25-2016	Prev Rdg	:	2829
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855.65
Transmission Charge	0.3978/kWh	68.02
System Loss Charge	0.8854/kWh	151.40
Sub-Total		1,075.07
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		47.64
Transmission		2.21
System Loss		8.10
Distribution		59.31
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.94
Sub-Total		203.98
CURRENT BILL - MARCH 2016		1,822.57
TOTAL AMOUNT DUE		3,453.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,700.00

Your monthly electricity consumption chart

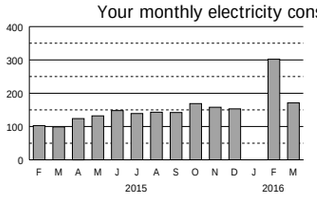

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.57		
Less : VAT	124.63		
Amount Net of VAT	1,697.94		
Less: BIR 2306	53.03		
BIR 2307	32.61	VATable Sales	1,697.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.30	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,736.93	TOTAL SALES	1,822.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/491/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879143680864

Collection Ref. Code	: 1805-84-284-6	Premise Address	: ALCOHOL ST SIKATUNA		
Account ID	: 8791510000-9				
Customer Name	: PADOGDOG,HERMINA	TOTAL AMOUNT DUE	: 3,453.93	Overdue Bill	: 1
Meter Number	: MTR1029791				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87915100009

BC19/71.0/491/0/10/03-25-2016/80

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441374740190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218512

44196100000

Date : 03-25-2016

BC19/71.0/530/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419610000-0

Collection Ref. Code : 1831-26-839-6

Customer Information----------

Name : SALA,RUSSEL G TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	2982 EVS6	Pole No	:	0232721
Serial No	:	01505111	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5149
Period From	:	02-25-2016	Prev Rdg	:	4961
No of Days	:	29	Diff Rdg	:	188
Avg kWh/day	:	6.48	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	940.71
Transmission Charge	0.3978/kWh	74.79
System Loss Charge	0.8854/kWh	166.46
Sub-Total		1,181.96
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		96.52
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		52.36
Transmission		2.43
System Loss		8.91
Distribution		65.15
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.63
Sub-Total		229.60
CURRENT BILL - MARCH 2016		2,051.00
TOTAL AMOUNT DUE		5,964.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,900.00

Your monthly electricity consumption chart

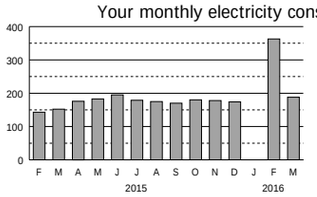

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.00		
Less : VAT	142.07		
Amount Net of VAT	1,908.93		
Less: BIR 2306	60.41		
BIR 2307	36.70	VATable Sales	1,908.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.82	VAT Zero Rated Sales	0.00
Add : VAT	142.07	VAT Amount	142.07
TOTAL AMOUNT DUE	1,953.89	TOTAL SALES	2,051.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/530/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441374740190

Collection Ref. Code	: 1831-26-839-6	Premise Address	: SIKATUNA ST		
Account ID	: 4419610000-0				
Customer Name	: SALA,RUSSEL G TM	TOTAL AMOUNT DUE	: 5,964.13	Overdue Bill	: 1
Meter Number	: 2982 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44196100000

BC19/71.0/530/0/10/03-25-2016/80

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984501013136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222206

98445100005

Date : 03-25-2016

BC19/71.0/540/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844510000-5

Collection Ref. Code : 1809-89-251-1

Customer Information----------

Name : GALLEGOS,RAMONITO TM S.

Premise Address : 319 SIKATUNA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1024668	Pole No	:	0232805
Serial No	:	125282273	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	945
Period From	:	02-25-2016	Prev Rdg	:	910
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.84
CURRENT BILL - MARCH 2016		194.17
TOTAL AMOUNT DUE		381.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 389.00

Your monthly electricity consumption chart

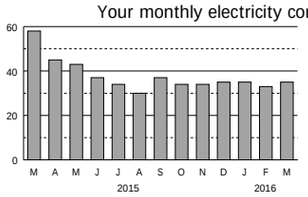

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.17		
Less : VAT	12.84		
Amount Net of VAT	181.33		
Less: BIR 2306	5.58		
BIR 2307	3.35	VATable Sales	181.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.40	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	185.24	TOTAL SALES	194.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/540/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984501013136

Collection Ref. Code	: 1809-89-251-1	Premise Address	: 319 SIKATUNA ST,Cebu City		
Account ID	: 9844510000-5				
Customer Name	: GALLEGOS,RAMONITO TM S.	TOTAL AMOUNT DUE	: 381.15	Overdue Bill	: 1
Meter Number	: MTR1024668				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98445100005

BC19/71.0/540/0/10/03-25-2016/80

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559388419918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225175

55915100006

Date : 03-25-2016

BC19/71.0/550/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591510000-6

Collection Ref. Code : 1805-84-146-7

Customer Information----------

Name : PUESCA,FRANCISCO T

Premise Address : BK 319F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1048187	Pole No	:	0232791
Serial No	:	126816910	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	939
Period From	:	02-25-2016	Prev Rdg	:	888
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 129.62
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.09
CURRENT BILL - MARCH 2016		391.03
TOTAL AMOUNT DUE		983.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 615.00

Your monthly electricity consumption chart

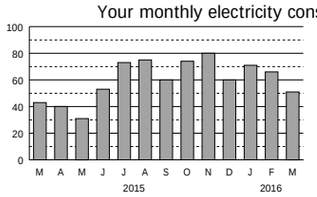

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.03		
Less : VAT	26.49		
Amount Net of VAT	364.54		
Less: BIR 2306	11.37		
BIR 2307	6.89	VATable Sales	364.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.28	VAT Zero Rated Sales	0.00
Add : VAT	26.49	VAT Amount	26.49
TOTAL AMOUNT DUE	372.77	TOTAL SALES	391.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/550/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559388419918

Collection Ref. Code	: 1805-84-146-7	Premise Address	: BK 319F SIKATUNA ST		
Account ID	: 5591510000-6				
Customer Name	: PUESCA,FRANCISCO T	TOTAL AMOUNT DUE	: 983.57	Overdue Bill	: 1
Meter Number	: MTR1048187				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55915100006

BC19/71.0/550/0/10/03-25-2016/80

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087107325884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223198

08706461681

Date : 03-25-2016

BC19/71.0/551/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870646168-1

Collection Ref. Code : 1853-33-395-6

Customer Information----------

Name : PUESCA,EVANGELINE TEJERO

Premise Address : 319-F SIKATUNA CREEKSIDE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545160 GS6	Pole No	:	0232791
Serial No	:	53849151	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4464
Period From	:	02-25-2016	Prev Rdg	:	4325
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	345	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.66
CURRENT BILL - MARCH 2016		1,488.71
TOTAL AMOUNT DUE		3,085.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,570.00

Your monthly electricity consumption chart

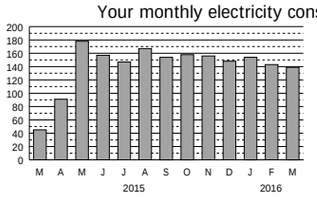

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.71		
Less : VAT	102.10		
Amount Net of VAT	1,386.61		
Less: BIR 2306	43.43		
BIR 2307	26.64	VATable Sales	1,386.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.54	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,418.64	TOTAL SALES	1,488.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/551/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087107325884

Collection Ref. Code	: 1853-33-395-6	Premise Address	: 319-F SIKATUNA CREEKSIDE,LOREGA, CEBU CITY		
Account ID	: 0870646168-1				
Customer Name	: PUESCA,EVANGELINE TEJERO	TOTAL AMOUNT DUE	: 3,085.97	Overdue Bill	: 1
Meter Number	: 545160 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08706461681

BC19/71.0/551/0/10/03-25-2016/80

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392630098867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225702

39275464301

Date : 03-25-2016

BC19/71.0/552/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927546430-1

Collection Ref. Code : 1857-99-866-9

Customer Information----------

Name : PUESCA,ADELINA TEJERO

Premise Address : 319-F,SIKATUNA STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015638 EFS6	Pole No	:	0232791
Serial No	:	94755519	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2625
Period From	:	02-25-2016	Prev Rdg	:	2451
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	222	Billed kWh	:	174

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	870.66
Transmission Charge	0.3978/kWh	69.22
System Loss Charge	0.8854/kWh	154.06
Sub-Total		1,093.94
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		48.49
Transmission		2.25
System Loss		8.24
Distribution		60.34
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.06
Sub-Total		207.67
CURRENT BILL - MARCH 2016		1,855.44
TOTAL AMOUNT DUE		3,558.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,415.00

Your monthly electricity consumption chart

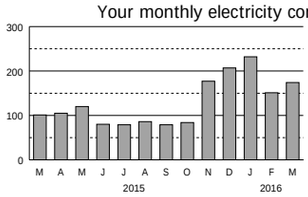

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.44		
Less : VAT	126.92		
Amount Net of VAT	1,728.52		
Less: BIR 2306	54.00		
BIR 2307	33.20	VATable Sales	1,728.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.32	VAT Zero Rated Sales	0.00
Add : VAT	126.92	VAT Amount	126.92
TOTAL AMOUNT DUE	1,768.24	TOTAL SALES	1,855.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/552/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392630098867

Collection Ref. Code	: 1857-99-866-9	Premise Address	: 319-F,SIKATUNA STREET,LOREGA, CEBU CITY		
Account ID	: 3927546430-1				
Customer Name	: PUESCA,ADELINA TEJERO	TOTAL AMOUNT DUE	: 3,558.75	Overdue Bill	: 1
Meter Number	: 015638 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39275464301

BC19/71.0/552/0/10/03-25-2016/80

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459091644699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226474

45915100007

Date : 03-25-2016

BC19/71.0/560/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591510000-7

Collection Ref. Code : 1805-84-140-8

Customer Information----------

Name : DAVIS,MODESTA

Premise Address : 327-E SIKATUNA ST. INT

TIN :

Metering Information----------

Meter No	:	231249DS6	Pole No	:	0232805
Serial No	:	13869815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13562
Period From	:	02-25-2016	Prev Rdg	:	13450
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		134.17
CURRENT BILL - MARCH 2016		1,198.75
TOTAL AMOUNT DUE		2,403.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,536.00

Your monthly electricity consumption chart

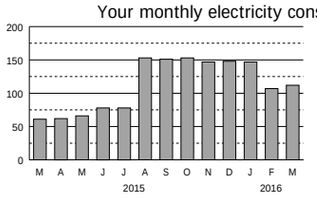

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.75		
Less : VAT	82.16		
Amount Net of VAT	1,116.59		
Less: BIR 2306	34.97		
BIR 2307	21.45	VATable Sales	1,116.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.17	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,142.33	TOTAL SALES	1,198.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/560/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459091644699

Collection Ref. Code : 1805-84-140-8

Account ID : 4591510000-7

Customer Name : DAVIS,MODESTA

Meter Number : 231249DS6

Period : Feb 2016

Premise Address : 327-E SIKATUNA ST. INT

TOTAL AMOUNT DUE : 2,403.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45915100007

BC19/71.0/560/0/10/03-25-2016/80

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255756412748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223850

25597100004

Date : 03-25-2016

BC19/71.0/580/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559710000-4

Collection Ref. Code : 1833-96-632-5

Customer Information----------

Name : DINAMPO,GINA O TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	223536WS6	Pole No	:	0232805
Serial No	:	43227628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56262
Period From	:	02-25-2016	Prev Rdg	:	56193
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 114.63
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.14
CURRENT BILL - MARCH 2016		592.73
TOTAL AMOUNT DUE		1,223.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 767.00

Your monthly electricity consumption chart

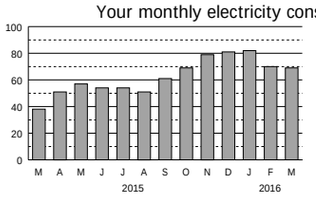

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.73		
Less : VAT	40.12		
Amount Net of VAT	552.61		
Less: BIR 2306	17.17		
BIR 2307	10.51	VATable Sales	552.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.93	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	565.05	TOTAL SALES	592.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/580/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255756412748

Collection Ref. Code	: 1833-96-632-5	Premise Address	: SIKATUNA ST		
Account ID	: 2559710000-4				
Customer Name	: DINAMPO,GINA O TM	TOTAL AMOUNT DUE	: 1,223.31	Overdue Bill	: 1
Meter Number	: 223536WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25597100004 BC19/71.0/580/0/10/03-25-2016/80 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259630038026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225681

25915100009

Date : 03-25-2016

BC19/71.0/620/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591510000-9

Collection Ref. Code : 1805-84-134-3

Customer Information----------

Name : BACANAYA,CONSTANCIA

Premise Address : 319 F SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	305854GS6	Pole No	:	0232805
Serial No	:	48024831	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25032
Period From	:	02-25-2016	Prev Rdg	:	24926
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		127.61
CURRENT BILL - MARCH 2016		1,140.13
TOTAL AMOUNT DUE		2,515.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 905.00

Your monthly electricity consumption chart

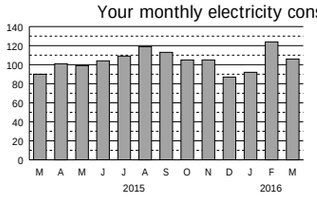

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.13		
Less : VAT	78.36		
Amount Net of VAT	1,061.77		
Less: BIR 2306	33.32		
BIR 2307	20.40	VATable Sales	1,061.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.05	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,086.41	TOTAL SALES	1,140.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/620/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259630038026

Collection Ref. Code	: 1805-84-134-3	Premise Address	: 319 F SIKATUNA ST INT		
Account ID	: 2591510000-9				
Customer Name	: BACANAYA,CONSTANCIA	TOTAL AMOUNT DUE	: 2,515.89	Overdue Bill	: 1
Meter Number	: 305854GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25915100009 BC19/71.0/620/0/10/03-25-2016/80 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006860928429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217100

00608100004

Date : 03-25-2016

BC19/71.0/630/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060810000-4

Collection Ref. Code : 1827-80-473-4

Customer Information----------

Name : MALINAO,LOURDES

Premise Address : 319 F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	230848DS6	Pole No	:	0232805
Serial No	:	11403406	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16139
Period From	:	02-25-2016	Prev Rdg	:	16090
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 164.13
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		44.18
CURRENT BILL - MARCH 2016		333.32
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		1,191.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 205.86

Your monthly electricity consumption chart

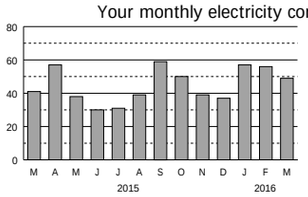

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.32		
Less : VAT	22.75		
Amount Net of VAT	310.57		
Less: BIR 2306	9.80		
BIR 2307	5.83	VATable Sales	310.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.94	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	317.69	TOTAL SALES	333.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/630/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006860928429

Collection Ref. Code	: 1827-80-473-4	Premise Address	: 319 F SIKATUNA ST		
Account ID	: 0060810000-4				
Customer Name	: MALINAO,LOURDES	TOTAL AMOUNT DUE	: 1,191.41	Overdue Bill	: 2
Meter Number	: 230848DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00608100004 BC19/71.0/630/0/10/03-25-2016/80 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269317986948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215779

26915100007

Date : 03-25-2016

BC19/71.0/650/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691510000-7

Collection Ref. Code : 1805-84-197-1

Customer Information----------

Name : FALCONE,JULIO L

Premise Address : 319G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	328178GS6	Pole No	:	0232791
Serial No	:	46470765	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19596
Period From	:	02-25-2016	Prev Rdg	:	19401
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		232.79
CURRENT BILL - MARCH 2016		2,079.91
TOTAL AMOUNT DUE		4,042.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,796.00

Your monthly electricity consumption chart

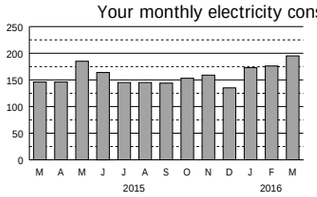

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.91		
Less : VAT	142.30		
Amount Net of VAT	1,937.61		
Less: BIR 2306	60.56		
BIR 2307	37.22	VATable Sales	1,937.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.83	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,982.13	TOTAL SALES	2,079.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/650/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269317986948

Collection Ref. Code	: 1805-84-197-1	Premise Address	: 319G SIKATUNA ST		
Account ID	: 2691510000-7				
Customer Name	: FALCONE,JULIO L	TOTAL AMOUNT DUE	: 4,042.95	Overdue Bill	: 1
Meter Number	: 328178GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26915100007

BC19/71.0/650/0/10/03-25-2016/80

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659989261130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224850

65915100005

Date : 03-25-2016

BC19/71.0/660/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591510000-5

Collection Ref. Code : 1805-84-152-1

Customer Information----------

Name : FALCONE,JULIO

Premise Address : SIKATUNA ST. NR. BRIDGE,2ND COR. FR. ZAPATERA

TIN :

Metering Information----------

Meter No	:	328161GS6	Pole No	:	0232791
Serial No	:	45937666	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	96578
Period From	:	02-25-2016	Prev Rdg	:	96088
No of Days	:	29	Diff Rdg	:	490
Avg kWh/day	:	16.90	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,191.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,451.86
Transmission Charge	0.3978/kWh	194.92
System Loss Charge	0.8854/kWh	433.85
Sub-Total		3,080.63
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,191.50	123.83
Sub-Total		171.41
Government Charges		
Franchise Tax - Local		34.94
Value Added Tax		
Generation		136.53
Transmission		6.33
System Loss		23.22
Distribution		168.84
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.89
Sub-Total		587.19
CURRENT BILL - MARCH 2016		5,246.26
TOTAL AMOUNT DUE		11,437.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 5,777.00

Your monthly electricity consumption chart

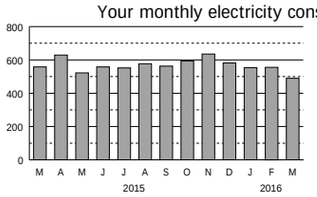

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.26		
Less : VAT	359.68		
Amount Net of VAT	4,886.58		
Less: BIR 2306	153.03		
BIR 2307	93.88	VATable Sales	4,886.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,639.67	VAT Zero Rated Sales	0.00
Add : VAT	359.68	VAT Amount	359.68
TOTAL AMOUNT DUE	4,999.35	TOTAL SALES	5,246.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/660/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659989261130

Collection Ref. Code	: 1805-84-152-1	Premise Address	: SIKATUNA ST. NR. BRIDGE,2ND COR. FR. ZAPATERA
Account ID	: 6591510000-5		
Customer Name	: FALCONE,JULIO	TOTAL AMOUNT DUE	: 11,437.77 Overdue Bill : 1
Meter Number	: 328161GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65915100005 BC19/71.0/660/0/10/03-25-2016/80 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804908331598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216295

80425100007

Date : 03-25-2016

BC19/71.0/680/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042510000-7

Collection Ref. Code : 1823-38-698-9

Customer Information----------

Name : VILIRAN,NIETO C

Premise Address : 319-H SIKATUNA ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169217WS6	Pole No	:	0232791
Serial No	:	43782423	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22196
Period From	:	02-25-2016	Prev Rdg	:	21826
No of Days	:	29	Diff Rdg	:	370
Avg kWh/day	:	12.76	Registered	:	370
Conn Load	:	140	Billed kWh	:	370

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,857.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,851.41
Transmission Charge	0.3978/kWh	147.19
System Loss Charge	0.8854/kWh	327.60
Sub-Total		2,326.20
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,857.00	97.14
Sub-Total		133.07
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		103.10
Transmission		4.78
System Loss		17.53
Distribution		127.64
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.02
Sub-Total		444.03
CURRENT BILL - MARCH 2016		3,966.98
TOTAL AMOUNT DUE		8,824.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,017.71

Your monthly electricity consumption chart

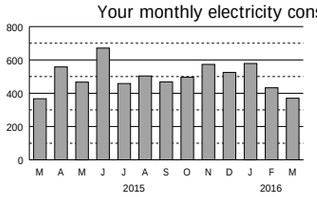

Avg Monthly Usage : 497.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.98		
Less : VAT	272.19		
Amount Net of VAT	3,694.79		
Less: BIR 2306	115.81		
BIR 2307	70.99	VATable Sales	3,694.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,507.99	VAT Zero Rated Sales	0.00
Add : VAT	272.19	VAT Amount	272.19
TOTAL AMOUNT DUE	3,780.18	TOTAL SALES	3,966.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/680/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804908331598

Collection Ref. Code	: 1823-38-698-9	Premise Address	: 319-H SIKATUNA ST,LOREGA,CEBU CITY
Account ID	: 8042510000-7		
Customer Name	: VILIRAN,NIETO C	TOTAL AMOUNT DUE	: 8,824.10
Meter Number	: 169217WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80425100007

BC19/71.0/680/0/10/03-25-2016/80

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677443387428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219317

67765100002

Date : 03-25-2016

BC19/71.0/690/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776510000-2

Collection Ref. Code : 1813-25-392-7

Customer Information----------

Name : SETIOTA,PAZ TM M.

Premise Address : 319-I SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542904 GS6	Pole No	:	0232791
Serial No	:	220031168	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5094
Period From	:	02-25-2016	Prev Rdg	:	5034
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.81
CURRENT BILL - MARCH 2016		460.21
TOTAL AMOUNT DUE		1,193.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 450.00

Your monthly electricity consumption chart

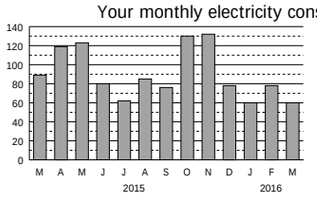

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.21		
Less : VAT	31.20		
Amount Net of VAT	429.01		
Less: BIR 2306	13.40		
BIR 2307	8.11	VATable Sales	429.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.50	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	438.70	TOTAL SALES	460.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/690/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677443387428

Collection Ref. Code	: 1813-25-392-7	Premise Address	: 319-I SIKATUNA ST,CEBU CITY		
Account ID	: 6776510000-2				
Customer Name	: SETIOTA,PAZ TM M.	TOTAL AMOUNT DUE	: 1,193.84	Overdue Bill	: 1
Meter Number	: 542904 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67765100002

BC19/71.0/690/0/10/03-25-2016/80

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859165384510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225521

85915100003

Date : 03-25-2016

BC19/71.0/700/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591510000-3

Collection Ref. Code : 1805-84-164-5

Customer Information----------

Name : CREEKSIDE VILLAGE CHAPEL

Premise Address : SIKATUNA EXT 2ND DEAD,END FROM ZAPATERA

TIN :

Metering Information----------

Meter No	:	328294GS6	Pole No	:	0232791
Serial No	:	45765159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6320
Period From	:	02-25-2016	Prev Rdg	:	6231
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 60.87
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		99.07
CURRENT BILL - MARCH 2016		857.39
TOTAL AMOUNT DUE		1,909.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,403.00

Your monthly electricity consumption chart

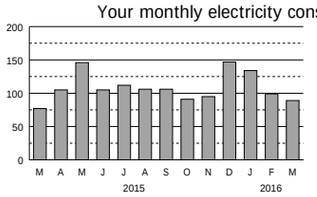

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.39		
Less : VAT	58.41		
Amount Net of VAT	798.98		
Less: BIR 2306	24.93		
BIR 2307	15.28	VATable Sales	798.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.77	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	817.18	TOTAL SALES	857.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/700/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859165384510

Collection Ref. Code	: 1805-84-164-5	Premise Address	: SIKATUNA EXT 2ND DEAD,END FROM ZAPATERA		
Account ID	: 8591510000-3				
Customer Name	: CREEKSIDE VILLAGE CHAPEL	TOTAL AMOUNT DUE	: 1,909.83	Overdue Bill	: 1
Meter Number	: 328294GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85915100003 BC19/71.0/700/0/10/03-25-2016/80 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959260430433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226221

95915100002

Date : 03-25-2016

BC19/71.0/710/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591510000-2

Collection Ref. Code : 1805-84-176-9

Customer Information----------

Name : CAYANONG,EUFRONIO

Premise Address : INF 319 I SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1110264	Pole No	:	0232791
Serial No	:	129128536	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3344
Period From	:	02-25-2016	Prev Rdg	:	3021
No of Days	:	29	Diff Rdg	:	323
Avg kWh/day	:	11.14	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,616.23
Transmission Charge	0.3978/kWh	128.49
System Loss Charge	0.8854/kWh	285.98
Sub-Total		2,030.70
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,711.50	74.23
Sub-Total		105.59
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		89.99
Transmission		4.18
System Loss		15.31
Distribution		111.50
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.11
Sub-Total		386.34
CURRENT BILL - MARCH 2016		3,451.82
TOTAL AMOUNT DUE		7,163.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,510.00

Your monthly electricity consumption chart

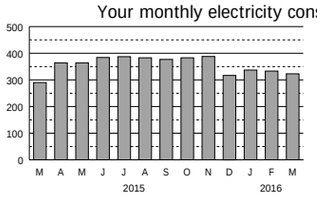

Avg Monthly Usage : 356.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.82		
Less : VAT	236.41		
Amount Net of VAT	3,215.41		
Less: BIR 2306	100.61		
BIR 2307	61.77	VATable Sales	3,215.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,053.03	VAT Zero Rated Sales	0.00
Add : VAT	236.41	VAT Amount	236.41
TOTAL AMOUNT DUE	3,289.44	TOTAL SALES	3,451.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/710/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959260430433

Collection Ref. Code	: 1805-84-176-9	Premise Address	: INF 319 I SIKATUNA		
Account ID	: 9591510000-2				
Customer Name	: CAYANONG,EUFRONIO	TOTAL AMOUNT DUE	: 7,163.32	Overdue Bill	: 1
Meter Number	: MTR1110264				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95915100002 BC19/71.0/710/0/10/03-25-2016/80 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445396311285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220047

44545100008

Date : 03-25-2016

BC19/71.0/720/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454510000-8

Collection Ref. Code : 1811-20-134-2

Customer Information----------

Name : CAYANONG,ROLITO TM S.

Premise Address : 319 SIKATUNA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	296894SS6	Pole No	:	0232791
Serial No	:	36678292	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15039
Period From	:	02-25-2016	Prev Rdg	:	14990
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 168.29
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.65
CURRENT BILL - MARCH 2016		328.63
TOTAL AMOUNT DUE		662.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 317.00

Your monthly electricity consumption chart

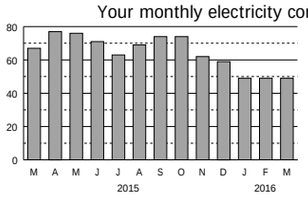

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.63		
Less : VAT	22.25		
Amount Net of VAT	306.38		
Less: BIR 2306	9.60		
BIR 2307	5.74	VATable Sales	306.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.04	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	313.29	TOTAL SALES	328.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/720/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445396311285

Collection Ref. Code	: 1811-20-134-2	Premise Address	: 319 SIKATUNA ST,Cebu City		
Account ID	: 4454510000-8				
Customer Name	: CAYANONG,ROLITO TM S.	TOTAL AMOUNT DUE	: 662.80	Overdue Bill	: 1
Meter Number	: 296894SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44545100008

BC19/71.0/720/0/10/03-25-2016/80

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474333634033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218257

47445100002

Date : 03-25-2016

BC19/71.0/730/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744510000-2

Collection Ref. Code : 1809-85-218-8

Customer Information----------

Name : SALA,ADELFA TM G.

Premise Address : 319-I SIKATUNA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	4860 EVS6	Pole No	:	0232791
Serial No	:	01504924	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2160
Period From	:	02-25-2016	Prev Rdg	:	2112
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	290	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		565.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.6731/kWh	32.31
System Loss Charge	0.863/kWh	41.42
Sub-Total		313.91
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 566.00	11.32
Sub-Total		15.99
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		13.36
Transmission		1.05
System Loss		2.19
Distribution		17.08
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		58.42
CURRENT BILL - MARCH 2016		530.67
TOTAL AMOUNT DUE		1,096.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

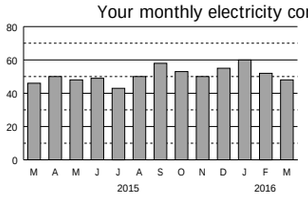

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.67		
Less : VAT	36.02		
Amount Net of VAT	494.65		
Less: BIR 2306	15.53		
BIR 2307	9.52	VATable Sales	494.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.60	VAT Zero Rated Sales	0.00
Add : VAT	36.02	VAT Amount	36.02
TOTAL AMOUNT DUE	505.62	TOTAL SALES	530.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/730/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474333634033

Collection Ref. Code	: 1809-85-218-8	Premise Address	: 319-I SIKATUNA ST,Cebu City		
Account ID	: 4744510000-2				
Customer Name	: SALA,ADELFA TM G.	TOTAL AMOUNT DUE	: 1,096.52	Overdue Bill	: 1
Meter Number	: 4860 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47445100002 BC19/71.0/730/0/10/03-25-2016/80 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672071030608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216871

67248100009

Date : 03-25-2016

BC19/71.0/740/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724810000-9

Collection Ref. Code : 1837-68-107-4

Customer Information----------

Name : SANTOS,JUANITA CASTRO

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	548001 GS6	Pole No	:	0232791
Serial No	:	54533520	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4310
Period From	:	02-25-2016	Prev Rdg	:	4273
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	690	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.62
CURRENT BILL - MARCH 2016		206.96
Advance Payment/Credit Adjustments		- 1,084.39
TOTAL AMOUNT DUE		- 597.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 600.00

Your monthly electricity consumption chart

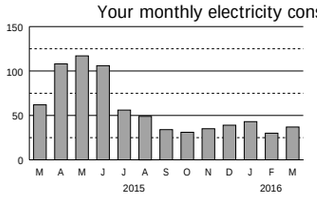

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.96		
Less : VAT	13.76		
Amount Net of VAT	193.20		
Less: BIR 2306	5.97		
BIR 2307	3.57	VATable Sales	193.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.66	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	197.42	TOTAL SALES	206.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/740/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672071030608

Collection Ref. Code	: 1837-68-107-4	Premise Address	: SIKATUNA ST		
Account ID	: 6724810000-9				
Customer Name	: SANTOS,JUANITA CASTRO	TOTAL AMOUNT DUE	: - 597.28	Overdue Bill	: 1
Meter Number	: 548001 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67248100009

BC19/71.0/740/0/10/03-25-2016/80

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969259358320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215790

96915100000

Date : 03-25-2016

BC19/71.0/770/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691510000-0

Collection Ref. Code : 1805-84-230-7

Customer Information----------

Name : RODILLA,EUSEBIO WENCESLAO

Premise Address : 317J SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7957 EES6	Pole No	:	0232735
Serial No	:	05685800	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2224
Period From	:	02-25-2016	Prev Rdg	:	2154
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		74.09
CURRENT BILL - MARCH 2016		618.10
TOTAL AMOUNT DUE		2,002.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 701.00

Your monthly electricity consumption chart

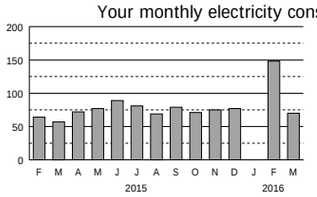

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.10		
Less : VAT	42.49		
Amount Net of VAT	575.61		
Less: BIR 2306	18.15		
BIR 2307	10.96	VATable Sales	575.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.50	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	588.99	TOTAL SALES	618.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/770/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969259358320

Collection Ref. Code	: 1805-84-230-7	Premise Address	: 317J SIKATUNA ST		
Account ID	: 9691510000-0				
Customer Name	: RODILLA,EUSEBIO WENCESLAO	TOTAL AMOUNT DUE	: 2,002.44	Overdue Bill	: 1
Meter Number	: 7957 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96915100000

BC19/71.0/770/0/10/03-25-2016/80

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627686883842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225321

62754699486

Date : 03-25-2016

BC19/71.0/790/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275469948-6

Collection Ref. Code : 1855-90-218-4

Customer Information----------

Name : MEULE,WILFREDO CUIZON

Premise Address : 317-J SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	012776 EFS6	Pole No	:	0232735
Serial No	:	121434960	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	731
Period From	:	02-25-2016	Prev Rdg	:	605
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	120	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,771.00	55.42
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		154.51
CURRENT BILL - MARCH 2016		1,379.85
TOTAL AMOUNT DUE		4,150.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,404.00

Your monthly electricity consumption chart

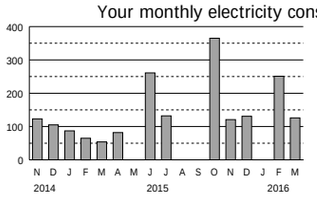

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.85		
Less : VAT	95.80		
Amount Net of VAT	1,284.05		
Less: BIR 2306	40.73		
BIR 2307	24.69	VATable Sales	1,284.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.63	VAT Zero Rated Sales	0.00
Add : VAT	95.80	VAT Amount	95.80
TOTAL AMOUNT DUE	1,314.43	TOTAL SALES	1,379.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/790/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627686883842

Collection Ref. Code	: 1855-90-218-4	Premise Address	: 317-J SIKATUNA ST.		
Account ID	: 6275469948-6				
Customer Name	: MEULE,WILFREDO CUIZON	TOTAL AMOUNT DUE	: 4,150.88	Overdue Bill	: 1
Meter Number	: 012776 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62754699486

BC19/71.0/790/0/10/03-25-2016/80

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785478739287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222279

78566185043

Date : 03-25-2016

BC19/71.0/835/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856618504-3

Collection Ref. Code : 1861-32-584-3

Customer Information----------

Name : LOPEZ,ARSENIO CADIZ

Premise Address : 297-C SIKATUNA CREEKSIDE,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074940	Pole No	:	0232735
Serial No	:	40017887	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	703
Period From	:	02-25-2016	Prev Rdg	:	648
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 128.88
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		54.31
CURRENT BILL - MARCH 2016		433.59
TOTAL AMOUNT DUE		1,611.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 296.00

Your monthly electricity consumption chart

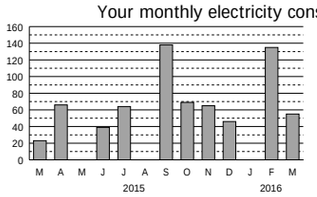

Avg Monthly Usage : 63.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.59		
Less : VAT	29.85		
Amount Net of VAT	403.74		
Less: BIR 2306	12.79		
BIR 2307	7.64	VATable Sales	403.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.31	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	413.16	TOTAL SALES	433.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/835/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785478739287

Collection Ref. Code	: 1861-32-584-3	Premise Address	: 297-C SIKATUNA CREEKSIDE,ZAPATERA, CEBU CITY		
Account ID	: 7856618504-3				
Customer Name	: LOPEZ,ARSENIO CADIZ	TOTAL AMOUNT DUE	: 1,611.94	Overdue Bill	: 1
Meter Number	: MTR1074940				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78566185043

BC19/71.0/835/0/10/03-25-2016/80

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669613159117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215844

66915100003

Date : 03-25-2016

BC19/71.0/905/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691510000-3

Collection Ref. Code : 1805-84-218-8

Customer Information----------

Name : ALINABON,MARCELINO

Premise Address : 317N SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	10050 EES6	Pole No	:	0232742
Serial No	:	06043941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4575
Period From	:	02-25-2016	Prev Rdg	:	4313
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		311.40
CURRENT BILL - MARCH 2016		2,782.35
TOTAL AMOUNT DUE		4,965.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,109.00

Your monthly electricity consumption chart

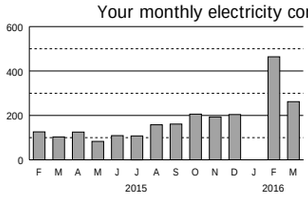

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.35		
Less : VAT	189.89		
Amount Net of VAT	2,592.46		
Less: BIR 2306	80.81		
BIR 2307	49.79	VATable Sales	2,592.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.86	VAT Zero Rated Sales	0.00
Add : VAT	189.89	VAT Amount	189.89
TOTAL AMOUNT DUE	2,651.75	TOTAL SALES	2,782.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/905/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669613159117

Collection Ref. Code	: 1805-84-218-8	Premise Address	: 317N SIKATUNA ST		
Account ID	: 6691510000-3				
Customer Name	: ALINABON,MARCELINO	TOTAL AMOUNT DUE	: 4,965.31	Overdue Bill	: 1
Meter Number	: 10050 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66915100003

BC19/71.0/905/0/10/03-25-2016/80

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729188188060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226011

72937100005

Date : 03-25-2016

BC19/71.0/910/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293710000-5

Collection Ref. Code : 1831-89-359-2

Customer Information----------

Name : ALINABON,ALEXANDER A TM

Premise Address : SIKATUNA RIVERSIDE

TIN :

Metering Information----------

Meter No	:	7906 EES6	Pole No	:	0232735
Serial No	:	06107182	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6809
Period From	:	02-25-2016	Prev Rdg	:	6555
No of Days	:	29	Diff Rdg	:	254
Avg kWh/day	:	8.76	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,648.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,270.97
Transmission Charge	0.3978/kWh	101.04
System Loss Charge	0.8854/kWh	224.89
Sub-Total		1,596.90
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 5,648.50	112.97
Sub-Total		137.64
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		70.77
Transmission		3.28
System Loss		12.03
Distribution		87.81
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.31
Sub-Total		310.96
CURRENT BILL - MARCH 2016		2,777.27
TOTAL AMOUNT DUE		8,425.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,948.00

Your monthly electricity consumption chart

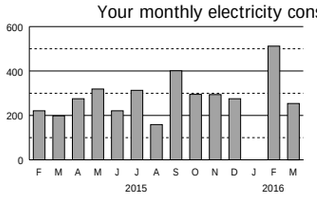

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.27		
Less : VAT	192.63		
Amount Net of VAT	2,584.64		
Less: BIR 2306	81.90		
BIR 2307	49.70	VATable Sales	2,584.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.04	VAT Zero Rated Sales	0.00
Add : VAT	192.63	VAT Amount	192.63
TOTAL AMOUNT DUE	2,645.67	TOTAL SALES	2,777.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/910/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729188188060

Collection Ref. Code	: 1831-89-359-2	Premise Address	: SIKATUNA RIVERSIDE		
Account ID	: 7293710000-5				
Customer Name	: ALINABON,ALEXANDER A TM	TOTAL AMOUNT DUE	: 8,425.70	Overdue Bill	: 1
Meter Number	: 7906 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72937100005

BC19/71.0/910/0/10/03-25-2016/80

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503353173558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215843

50395100006

Date : 03-25-2016

BC19/71.0/920/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039510000-6

Collection Ref. Code : 1813-96-293-6

Customer Information----------

Name : ALINABON,JENNIFER TM G.

Premise Address : 317 SIKATUNA, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7909 EES6	Pole No	:	0232735
Serial No	:	06195160	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	700
Period From	:	02-25-2016	Prev Rdg	:	684
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	250	Billed kWh	:	16

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		816.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.6731/kWh	10.77
System Loss Charge	0.863/kWh	13.81
Sub-Total		104.64
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.55
Surcharge	0.02 of 816.50	16.33
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		4.45
Transmission		0.35
System Loss		0.73
Distribution		6.09
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		21.51
CURRENT BILL - MARCH 2016		194.81
TOTAL AMOUNT DUE		1,011.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 353.00

Your monthly electricity consumption chart

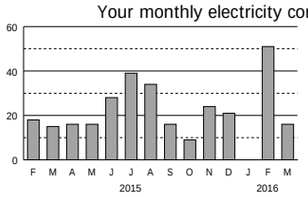

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.81		
Less : VAT	13.92		
Amount Net of VAT	180.89		
Less: BIR 2306	5.98		
BIR 2307	3.49	VATable Sales	180.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.42	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	185.34	TOTAL SALES	194.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/920/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503353173558

Collection Ref. Code	: 1813-96-293-6	Premise Address	: 317 SIKATUNA, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 5039510000-6				
Customer Name	: ALINABON,JENNIFER TM G.	TOTAL AMOUNT DUE	: 1,011.22	Overdue Bill	: 2
Meter Number	: 7909 EES6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50395100006

BC19/71.0/920/0/10/03-25-2016/80

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995622819643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226382

99537100002

Date : 03-25-2016

BC19/71.0/930/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953710000-2

Collection Ref. Code : 1823-96-539-3

Customer Information----------

Name : BORINAGA,LEVI C

Premise Address : SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1102397	Pole No	:	0232735
Serial No	:	129128329	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	624
Period From	:	02-25-2016	Prev Rdg	:	576
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		45.01
CURRENT BILL - MARCH 2016		341.89
TOTAL AMOUNT DUE		1,862.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 210.00

Your monthly electricity consumption chart

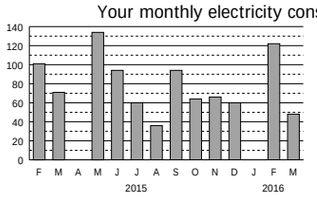

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.89		
Less : VAT	23.92		
Amount Net of VAT	317.97		
Less: BIR 2306	10.28		
BIR 2307	5.98	VATable Sales	317.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.71	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	325.63	TOTAL SALES	341.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/930/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995622819643

Collection Ref. Code	: 1823-96-539-3	Premise Address	: SIKATUNA ST RIVERSIDE		
Account ID	: 9953710000-2				
Customer Name	: BORINAGA,LEVI C	TOTAL AMOUNT DUE	: 1,862.48	Overdue Bill	: 2
Meter Number	: MTR1102397				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99537100002

BC19/71.0/930/0/10/03-25-2016/80

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680308157093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220741

68038100001

Date : 03-25-2016

BC19/71.0/950/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803810000-1

Collection Ref. Code : 1837-32-344-5

Customer Information----------

Name : CAMINSI,NECIFORO J TM

Premise Address : 317-N SIKATUNA

TIN :

Metering Information----------

Meter No	:	7908 EES6	Pole No	:	0232735
Serial No	:	06156057	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5941
Period From	:	02-25-2016	Prev Rdg	:	5756
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	290	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,184.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.6731/kWh	124.52
System Loss Charge	0.863/kWh	159.66
Sub-Total		1,209.88
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		51.53
Transmission		4.05
System Loss		8.41
Distribution		64.12
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		220.81
CURRENT BILL - MARCH 2016		2,006.69
TOTAL AMOUNT DUE		3,191.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,000.00

Your monthly electricity consumption chart

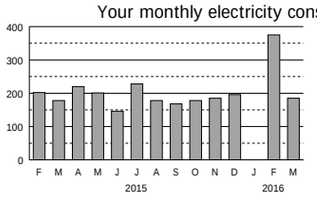

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.69		
Less : VAT	134.72		
Amount Net of VAT	1,871.97		
Less: BIR 2306	58.08		
BIR 2307	35.99	VATable Sales	1,871.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.90	VAT Zero Rated Sales	0.00
Add : VAT	134.72	VAT Amount	134.72
TOTAL AMOUNT DUE	1,912.62	TOTAL SALES	2,006.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/950/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680308157093

Collection Ref. Code	: 1837-32-344-5	Premise Address	: 317-N SIKATUNA		
Account ID	: 6803810000-1				
Customer Name	: CAMINSI,NECIFORO J TM	TOTAL AMOUNT DUE	: 3,191.34	Overdue Bill	: 1
Meter Number	: 7908 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68038100001

BC19/71.0/950/0/10/03-25-2016/80

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830597887534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227143

83057100006

Date : 03-25-2016

BC19/71.0/970/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305710000-6

Collection Ref. Code : 1825-45-596-1

Customer Information----------

Name : YU,LEONILA

Premise Address : SIKATUNA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	010373 EFS6	Pole No	:	0232742
Serial No	:	121435926	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2247
Period From	:	02-25-2016	Prev Rdg	:	1902
No of Days	:	29	Diff Rdg	:	345
Avg kWh/day	:	11.90	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,726.31
Transmission Charge	0.3978/kWh	137.24
System Loss Charge	0.8854/kWh	305.46
Sub-Total		2,169.01
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		96.13
Transmission		4.46
System Loss		16.33
Distribution		119.06
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.01
Sub-Total		405.64
CURRENT BILL - MARCH 2016		3,625.44
TOTAL AMOUNT DUE		4,881.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 8,500.00

Your monthly electricity consumption chart

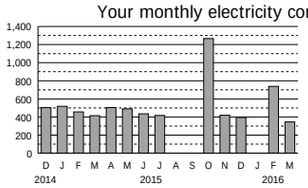

Avg Monthly Usage : 530.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.44		
Less : VAT	245.91		
Amount Net of VAT	3,379.53		
Less: BIR 2306	104.69		
BIR 2307	64.88	VATable Sales	3,379.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.96	VAT Zero Rated Sales	0.00
Add : VAT	245.91	VAT Amount	245.91
TOTAL AMOUNT DUE	3,455.87	TOTAL SALES	3,625.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/970/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830597887534

Collection Ref. Code	: 1825-45-596-1	Premise Address	: SIKATUNA ST CEBU CITY		
Account ID	: 8305710000-6				
Customer Name	: YU,LEONILA	TOTAL AMOUNT DUE	: 4,881.79	Overdue Bill	: 1
Meter Number	: 010373 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83057100006

BC19/71.0/970/0/10/03-25-2016/80

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479335421543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220688

47915100003

Date : 03-25-2016

BC19/71.0/990/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791510000-3

Collection Ref. Code : 1805-84-266-8

Customer Information----------

Name : YPIL,JOSE

Premise Address : #301 SIKATUNA ST,CREEKSIDE

TIN :

Metering Information----------

Meter No	:	10043 EES6	Pole No	:	0232742
Serial No	:	06598601	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6854
Period From	:	02-25-2016	Prev Rdg	:	6544
No of Days	:	29	Diff Rdg	:	310
Avg kWh/day	:	10.69	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,551.18
Transmission Charge	0.3978/kWh	123.32
System Loss Charge	0.8854/kWh	274.47
Sub-Total		1,948.97
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		86.37
Transmission		4.01
System Loss		14.67
Distribution		107.04
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.59
Sub-Total		365.91
CURRENT BILL - MARCH 2016		3,270.14
TOTAL AMOUNT DUE		4,927.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,500.00

Your monthly electricity consumption chart

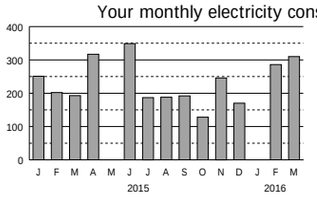

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.14		
Less : VAT	222.29		
Amount Net of VAT	3,047.85		
Less: BIR 2306	94.62		
BIR 2307	58.52	VATable Sales	3,047.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.71	VAT Zero Rated Sales	0.00
Add : VAT	222.29	VAT Amount	222.29
TOTAL AMOUNT DUE	3,117.00	TOTAL SALES	3,270.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/990/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479335421543

Collection Ref. Code	: 1805-84-266-8	Premise Address	: #301 SIKATUNA ST,CREEKSIDE
Account ID	: 4791510000-3		
Customer Name	: YPIL,JOSE	TOTAL AMOUNT DUE	: 4,927.62
Meter Number	: 10043 EES6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47915100003

BC19/71.0/990/0/10/03-25-2016/80

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379005984149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219981

37915100004

Date : 03-25-2016

BC19/71.0/1000/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791510000-4

Collection Ref. Code : 1805-84-263-3

Customer Information----------

Name : SOLIANO,MARCELO

Premise Address : #301-L SIKATUNA ST,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	10053 EES6	Pole No	:	0232742
Serial No	:	06402255	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5357
Period From	:	02-25-2016	Prev Rdg	:	5222
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		167.64
CURRENT BILL - MARCH 2016		1,496.85
TOTAL AMOUNT DUE		5,301.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,070.00

Your monthly electricity consumption chart

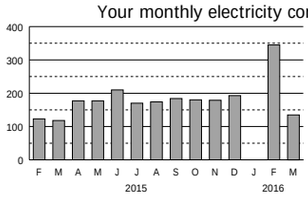

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.85		
Less : VAT	104.62		
Amount Net of VAT	1,392.23		
Less: BIR 2306	44.47		
BIR 2307	26.78	VATable Sales	1,392.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.98	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,425.60	TOTAL SALES	1,496.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1000/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379005984149

Collection Ref. Code	: 1805-84-263-3	Premise Address	: #301-L SIKATUNA ST,RIVERSIDE
Account ID	: 3791510000-4		
Customer Name	: SOLIANO,MARCELO	TOTAL AMOUNT DUE	: 5,301.42 Overdue Bill : 1
Meter Number	: 10053 EES6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37915100004 BC19/71.0/1000/0/10/03-25-2016/80 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279588652907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220321

27915100005

Date : 03-25-2016

BC19/71.0/1010/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791510000-5

Collection Ref. Code : 1805-84-260-9

Customer Information----------

Name : CABALLERO,RITA

Premise Address : 301-L SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	10033 EES6	Pole No	:	0232742
Serial No	:	06317230	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13602
Period From	:	02-25-2016	Prev Rdg	:	13306
No of Days	:	29	Diff Rdg	:	296
Avg kWh/day	:	10.21	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,546.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,481.12
Transmission Charge	0.3978/kWh	117.75
System Loss Charge	0.8854/kWh	262.08
Sub-Total		1,860.95
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 10,462.00	209.24
Sub-Total		237.98
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		82.47
Transmission		3.83
System Loss		14.03
Distribution		102.23
Others		31.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.02
Sub-Total		372.22
CURRENT BILL - MARCH 2016		3,323.09
Debit Adjustments		101.69
TOTAL AMOUNT DUE		18,971.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,044.00

Your monthly electricity consumption chart

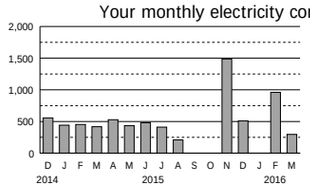

Avg Monthly Usage : 552.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.09		
Less : VAT	233.77		
Amount Net of VAT	3,089.32		
Less: BIR 2306	99.31		
BIR 2307	59.46	VATable Sales	3,089.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.55	VAT Zero Rated Sales	0.00
Add : VAT	233.77	VAT Amount	233.77
TOTAL AMOUNT DUE	3,164.32	TOTAL SALES	3,323.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1010/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279588652907

Collection Ref. Code	: 1805-84-260-9	Premise Address	: 301-L SIKATUNA ST		
Account ID	: 2791510000-5				
Customer Name	: CABALLERO,RITA	TOTAL AMOUNT DUE	: 18,971.17	Overdue Bill	: 1
Meter Number	: 10033 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27915100005 BC19/71.0/1010/0/10/03-25-2016/80 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789027791871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224105

78901704417

Date : 03-25-2016

BC19/71.0/1030/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890170441-7

Collection Ref. Code : 1857-27-626-4

Customer Information----------

Name : JUMAO-AS,CRESENCIA BARCELONA

Premise Address : 301-K SIKATUNA ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	528718 GS6	Pole No	:	0232742
Serial No	:	23249931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7798
Period From	:	02-25-2016	Prev Rdg	:	7396
No of Days	:	29	Diff Rdg	:	402
Avg kWh/day	:	13.86	Registered	:	402
Conn Load	:	236	Billed kWh	:	402

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,011.53
Transmission Charge	0.3978/kWh	159.92
System Loss Charge	0.8854/kWh	355.93
Sub-Total		2,527.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,855.50	77.11
Sub-Total		116.14
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		112.01
Transmission		5.19
System Loss		19.04
Distribution		138.63
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.32
Sub-Total		478.71
CURRENT BILL - MARCH 2016		4,277.47
TOTAL AMOUNT DUE		8,132.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 4,356.00

Your monthly electricity consumption chart

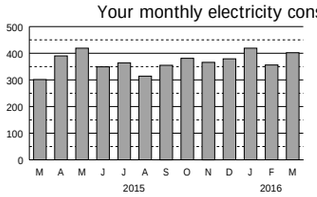

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.47		
Less : VAT	292.23		
Amount Net of VAT	3,985.24		
Less: BIR 2306	124.36		
BIR 2307	76.55	VATable Sales	3,985.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,784.33	VAT Zero Rated Sales	0.00
Add : VAT	292.23	VAT Amount	292.23
TOTAL AMOUNT DUE	4,076.56	TOTAL SALES	4,277.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1030/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789027791871

Collection Ref. Code	: 1857-27-626-4	Premise Address	: 301-K SIKATUNA ST.,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 7890170441-7				
Customer Name	: JUMAO-AS,CRESENCIA BARCELONA	TOTAL AMOUNT DUE	: 8,132.80	Overdue Bill	: 1
Meter Number	: 528718 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78901704417

BC19/71.0/1030/0/10/03-25-2016/80

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077592995584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218735

07742929883

Date : 03-25-2016

BC19/71.0/1050/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774292988-3

Collection Ref. Code : 1855-49-470-1

Customer Information----------

Name : QUEZON,CRISTINA BATULAN

Premise Address : 317-M SIKATUNA ST,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10051 EES6	Pole No	:	0232742
Serial No	:	06598621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1893
Period From	:	02-25-2016	Prev Rdg	:	1865
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.58
CURRENT BILL - MARCH 2016		117.97
TOTAL AMOUNT DUE		466.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2016 - 32.00

Your monthly electricity consumption chart

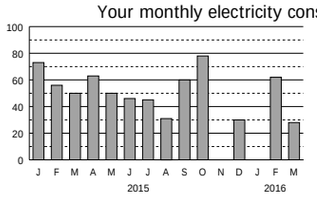

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.97		
Less : VAT	7.82		
Amount Net of VAT	110.15		
Less: BIR 2306	3.44		
BIR 2307	1.98	VATable Sales	110.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.73	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	112.55	TOTAL SALES	117.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1050/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077592995584

Collection Ref. Code	: 1855-49-470-1	Premise Address	: 317-M SIKATUNA ST,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 0774292988-3				
Customer Name	: QUEZON,CRISTINA BATULAN	TOTAL AMOUNT DUE	: 466.99	Overdue Bill	: 1
Meter Number	: 10051 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07742929883

BC19/71.0/1050/0/10/03-25-2016/80

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079899505911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219437

07915100007

Date : 03-25-2016

BC19/71.0/1060/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791510000-7

Collection Ref. Code : 1805-84-245-5

Customer Information----------

Name : BERONGAN,RAFAEL

Premise Address : #301-L RIVERSIDE,SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	10035 EES6	Pole No	:	0232742
Serial No	:	06372283	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3179
Period From	:	02-25-2016	Prev Rdg	:	3067
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		135.36
CURRENT BILL - MARCH 2016		1,209.19
TOTAL AMOUNT DUE		2,656.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 220.00

Your monthly electricity consumption chart

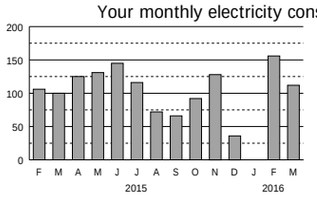

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.19		
Less : VAT	83.28		
Amount Net of VAT	1,125.91		
Less: BIR 2306	35.44		
BIR 2307	21.64	VATable Sales	1,125.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.83	VAT Zero Rated Sales	0.00
Add : VAT	83.28	VAT Amount	83.28
TOTAL AMOUNT DUE	1,152.11	TOTAL SALES	1,209.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1060/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079899505911

Collection Ref. Code : 1805-84-245-5

Account ID : 0791510000-7

Customer Name : BERONGAN,RAFAEL

Meter Number : 10035 EES6

Period : Feb 2016

Premise Address : #301-L RIVERSIDE,SIKATUNA ST.

TOTAL AMOUNT DUE : 2,656.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07915100007 BC19/71.0/1060/0/10/03-25-2016/80 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179275799430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220908

17915100006

Date : 03-25-2016

BC19/71.0/1070/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791510000-6

Collection Ref. Code : 1805-84-254-4

Customer Information----------

Name : BEDOLIDO,TEODOSIO

Premise Address : 297H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	10038 EES6	Pole No	:	0232742
Serial No	:	05789707	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2877
Period From	:	02-25-2016	Prev Rdg	:	2775
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 890.50	17.81
Sub-Total		27.71
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		121.71
CURRENT BILL - MARCH 2016		1,087.55
TOTAL AMOUNT DUE		1,978.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 607.00

Your monthly electricity consumption chart

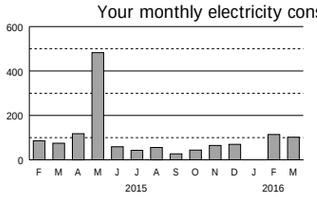

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.55		
Less : VAT	74.38		
Amount Net of VAT	1,013.17		
Less: BIR 2306	31.65		
BIR 2307	19.46	VATable Sales	1,013.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.06	VAT Zero Rated Sales	0.00
Add : VAT	74.38	VAT Amount	74.38
TOTAL AMOUNT DUE	1,036.44	TOTAL SALES	1,087.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1070/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179275799430

Collection Ref. Code	: 1805-84-254-4	Premise Address	: 297H SIKATUNA ST		
Account ID	: 1791510000-6				
Customer Name	: BEDOLIDO,TEODOSIO	TOTAL AMOUNT DUE	: 1,978.02	Overdue Bill	: 1
Meter Number	: 10038 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17915100006

BC19/71.0/1070/0/10/03-25-2016/80

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173775343099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218084

17320128576

Date : 03-25-2016

BC19/71.0/1090/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732012857-6

Collection Ref. Code : 1855-22-812-2

Customer Information----------

Name : LINES,FLORENDA BESIN

Premise Address : 301-L SIKATUNA ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013127 EFS6	Pole No	:	0232742
Serial No	:	121433989	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	491
Period From	:	02-25-2016	Prev Rdg	:	396
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 22.35
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		109.21
CURRENT BILL - MARCH 2016		960.95
TOTAL AMOUNT DUE		2,028.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,000.00

Your monthly electricity consumption chart

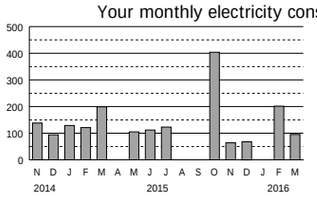

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.95		
Less : VAT	65.48		
Amount Net of VAT	895.47		
Less: BIR 2306	27.91		
BIR 2307	17.16	VATable Sales	895.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.40	VAT Zero Rated Sales	0.00
Add : VAT	65.48	VAT Amount	65.48
TOTAL AMOUNT DUE	915.88	TOTAL SALES	960.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1090/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173775343099

Collection Ref. Code	: 1855-22-812-2	Premise Address	: 301-L SIKATUNA ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 1732012857-6				
Customer Name	: LINES,FLORENDA BESIN	TOTAL AMOUNT DUE	: 2,028.30	Overdue Bill	: 1
Meter Number	: 013127 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17320128576

BC19/71.0/1090/0/10/03-25-2016/80

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600625649538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214647

60019846009

Date : 03-25-2016

BC19/71.0/1105/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001984600-9

Collection Ref. Code : 1855-55-902-1

Customer Information----------

Name : ALINABON,ANCELMAR OBINA

Premise Address : 301-L SIKATUNA,CREEKSIDE,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	10014 EES6	Pole No	:	0232735
Serial No	:	06070905	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2873
Period From	:	02-25-2016	Prev Rdg	:	2792
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	340	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		- 42.36
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		91.91
CURRENT BILL - MARCH 2016		795.57
TOTAL AMOUNT DUE		1,597.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 810.00

Your monthly electricity consumption chart

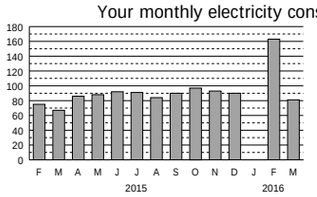

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.57		
Less : VAT	54.79		
Amount Net of VAT	740.78		
Less: BIR 2306	23.36		
BIR 2307	14.18	VATable Sales	740.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.24	VAT Zero Rated Sales	0.00
Add : VAT	54.79	VAT Amount	54.79
TOTAL AMOUNT DUE	758.03	TOTAL SALES	795.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1105/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600625649538

Collection Ref. Code	: 1855-55-902-1	Premise Address	: 301-L SIKATUNA,CREEKSIDE,LOREGA SAN MIGUEL		
Account ID	: 6001984600-9				
Customer Name	: ALINABON,ANCELMAR OBINA	TOTAL AMOUNT DUE	: 1,597.47	Overdue Bill	: 1
Meter Number	: 10014 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60019846009

BC19/71.0/1105/0/10/03-25-2016/80

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613882778968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219560

61348100001

Date : 03-25-2016

BC19/71.0/1115/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134810000-1

Collection Ref. Code : 1837-69-296-3

Customer Information----------

Name : ALINABON,MARIOLITO A

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	7928 EES6	Pole No	:	0232735
Serial No	:	05728451	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8496
Period From	:	02-25-2016	Prev Rdg	:	8239
No of Days	:	29	Diff Rdg	:	257
Avg kWh/day	:	8.86	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,190.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,285.98
Transmission Charge	0.3978/kWh	102.23
System Loss Charge	0.8854/kWh	227.55
Sub-Total		1,615.76
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 6,190.50	123.81
Sub-Total		148.77
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		71.61
Transmission		3.32
System Loss		12.17
Distribution		88.84
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.43
Sub-Total		315.84
CURRENT BILL - MARCH 2016		2,820.72
TOTAL AMOUNT DUE		9,011.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,341.00

Your monthly electricity consumption chart

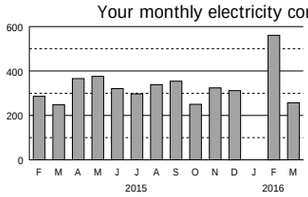

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.72		
Less : VAT	196.05		
Amount Net of VAT	2,624.67		
Less: BIR 2306	83.35		
BIR 2307	50.47	VATable Sales	2,624.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.85	VAT Zero Rated Sales	0.00
Add : VAT	196.05	VAT Amount	196.05
TOTAL AMOUNT DUE	2,686.90	TOTAL SALES	2,820.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1115/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613882778968

Collection Ref. Code	: 1837-69-296-3	Premise Address	: SIKATUNA ST.		
Account ID	: 6134810000-1				
Customer Name	: ALINABON,MARIOLITO A	TOTAL AMOUNT DUE	: 9,011.38	Overdue Bill	: 1
Meter Number	: 7928 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61348100001 BC19/71.0/1115/0/10/03-25-2016/80 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779880070154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219823

77915100000

Date : 03-25-2016

BC19/71.0/1120/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791510000-0

Collection Ref. Code : 1805-84-278-1

Customer Information----------

Name : OBINA,FRANCISCO

Premise Address : BK 313L SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	9211 EES6	Pole No	:	0232735
Serial No	:	06343125	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5237
Period From	:	02-25-2016	Prev Rdg	:	5048
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	280	Billed kWh	:	189

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	945.72
Transmission Charge	0.3978/kWh	75.18
System Loss Charge	0.8854/kWh	167.34
Sub-Total		1,188.24
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		52.68
Transmission		2.44
System Loss		8.95
Distribution		65.49
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.67
Sub-Total		227.08
CURRENT BILL - MARCH 2016		2,028.77
TOTAL AMOUNT DUE		4,494.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,000.00

Your monthly electricity consumption chart

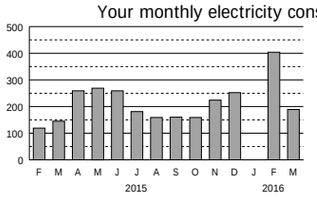

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.77		
Less : VAT	139.30		
Amount Net of VAT	1,889.47		
Less: BIR 2306	59.27		
BIR 2307	36.30	VATable Sales	1,889.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.90	VAT Zero Rated Sales	0.00
Add : VAT	139.30	VAT Amount	139.30
TOTAL AMOUNT DUE	1,933.20	TOTAL SALES	2,028.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1120/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779880070154

Collection Ref. Code	: 1805-84-278-1	Premise Address	: BK 313L SIKATUNA ST		
Account ID	: 7791510000-0				
Customer Name	: OBINA,FRANCISCO	TOTAL AMOUNT DUE	: 4,494.76	Overdue Bill	: 1
Meter Number	: 9211 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77915100000 BC19/71.0/1120/0/10/03-25-2016/80 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173384564343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217940

17345100006

Date : 03-25-2016

BC19/71.0/1125/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734510000-6

Collection Ref. Code : 1809-66-653-8

Customer Information----------

Name : CODILLA,EVANGELINE TM T.

Premise Address : 301 SIKATUNA ST, SITIO RIVERSIDE, BRGY L

TIN :

Metering Information----------

Meter No	:	5613 EIS6	Pole No	:	0232735
Serial No	:	34495328	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5434
Period From	:	02-25-2016	Prev Rdg	:	5234
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		114.38
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		245.76
CURRENT BILL - MARCH 2016		2,194.80
TOTAL AMOUNT DUE		6,942.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,637.00

Your monthly electricity consumption chart

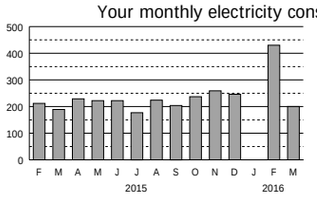

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.80		
Less : VAT	152.54		
Amount Net of VAT	2,042.26		
Less: BIR 2306	64.86		
BIR 2307	39.27	VATable Sales	2,042.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.13	VAT Zero Rated Sales	0.00
Add : VAT	152.54	VAT Amount	152.54
TOTAL AMOUNT DUE	2,090.67	TOTAL SALES	2,194.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1125/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173384564343

Collection Ref. Code	: 1809-66-653-8	Premise Address	: 301 SIKATUNA ST, SITIO RIVERSIDE, BRGY L		
Account ID	: 1734510000-6				
Customer Name	: CODILLA,EVANGELINE TM T.	TOTAL AMOUNT DUE	: 6,942.62	Overdue Bill	: 1
Meter Number	: 5613 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17345100006 BC19/71.0/1125/0/10/03-25-2016/80 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031245695892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227511

03187100007

Date : 03-25-2016

BC19/71.0/1135/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318710000-7

Collection Ref. Code : 1825-98-626-6

Customer Information----------

Name : AMANENCE,REMEGIA S

Premise Address : CREEKSIDE SIKATUNA

TIN :

Metering Information----------

Meter No	:	7926 EES6	Pole No	:	0232735
Serial No	:	06115119	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3927
Period From	:	02-25-2016	Prev Rdg	:	3826
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	130	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		124.44
CURRENT BILL - MARCH 2016		1,111.24
TOTAL AMOUNT DUE		3,511.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 2,625.00

Your monthly electricity consumption chart

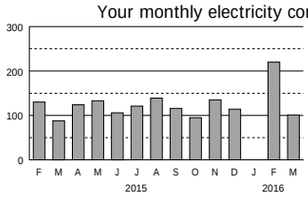

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.24		
Less : VAT	77.35		
Amount Net of VAT	1,033.89		
Less: BIR 2306	32.88		
BIR 2307	19.88	VATable Sales	1,033.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.13	VAT Zero Rated Sales	0.00
Add : VAT	77.35	VAT Amount	77.35
TOTAL AMOUNT DUE	1,058.48	TOTAL SALES	1,111.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1135/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031245695892

Collection Ref. Code	: 1825-98-626-6		Premise Address	: CREEKSIDE SIKATUNA	
Account ID	: 0318710000-7				
Customer Name	: AMANENCE,REMEGIA S		TOTAL AMOUNT DUE	: 3,511.52	Overdue Bill : 1
Meter Number	: 7926 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03187100007 BC19/71.0/1135/0/10/03-25-2016/80 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244446365410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218860

24465567436

Date : 03-25-2016

BC19/71.0/1145/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446556743-6

Collection Ref. Code : 1857-31-983-4

Customer Information----------

Name : CALISING,JOCELYN CODILLA

Premise Address : 301-L SIKATUNA ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10028 EES6	Pole No	:	0232833
Serial No	:	06486414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3867
Period From	:	02-25-2016	Prev Rdg	:	3782
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 64.51
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.83
CURRENT BILL - MARCH 2016		811.92
TOTAL AMOUNT DUE		1,499.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 700.00

Your monthly electricity consumption chart

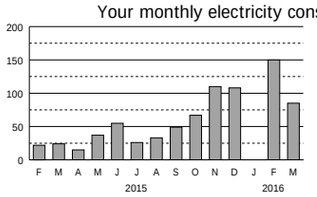

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.92		
Less : VAT	55.04		
Amount Net of VAT	756.88		
Less: BIR 2306	23.49		
BIR 2307	14.47	VATable Sales	756.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.92	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	773.96	TOTAL SALES	811.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1145/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244446365410

Collection Ref. Code	: 1857-31-983-4	Premise Address	: 301-L SIKATUNA ST.,LOREGA,CEBU CITY		
Account ID	: 2446556743-6				
Customer Name	: CALISING,JOCELYN CODILLA	TOTAL AMOUNT DUE	: 1,499.33	Overdue Bill	: 1
Meter Number	: 10028 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24465567436 BC19/71.0/1145/0/10/03-25-2016/80 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147070396307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221161

14784016645

Date : 03-25-2016

BC19/71.0/1150/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478401664-5

Collection Ref. Code : 1855-29-782-5

Customer Information----------

Name : CODILLA,MARY EVANGELINA TANGARO

Premise Address : 301-L SIKATUNA ST.,SITIO RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10029 EES6	Pole No	:	0232735
Serial No	:	06269616	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4297
Period From	:	02-25-2016	Prev Rdg	:	4116
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	462	Billed kWh	:	181

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.3978/kWh	72.00
System Loss Charge	0.8854/kWh	160.26
Sub-Total		1,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,760.50	55.21
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		50.43
Transmission		2.34
System Loss		8.59
Distribution		62.75
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		218.54
CURRENT BILL - MARCH 2016		1,952.18
TOTAL AMOUNT DUE		3,312.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,400.00

Your monthly electricity consumption chart

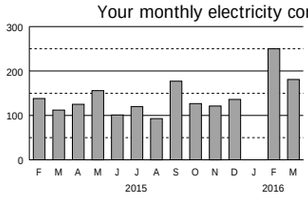

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.18		
Less : VAT	134.40		
Amount Net of VAT	1,817.78		
Less: BIR 2306	57.16		
BIR 2307	34.93	VATable Sales	1,817.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.69	VAT Zero Rated Sales	0.00
Add : VAT	134.40	VAT Amount	134.40
TOTAL AMOUNT DUE	1,860.09	TOTAL SALES	1,952.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1150/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147070396307

Collection Ref. Code	: 1855-29-782-5	Premise Address	: 301-L SIKATUNA ST.,SITIO RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 1478401664-5		
Customer Name	: CODILLA,MARY EVANGELINA TANGARO	TOTAL AMOUNT DUE	: 3,312.92
Meter Number	: 10029 EES6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14784016645 BC19/71.0/1150/0/10/03-25-2016/80 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466436545527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228666

46618100005

Date : 03-25-2016

BC19/71.0/1155/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661810000-5

Collection Ref. Code : 1829-18-689-2

Customer Information----------

Name : TABANO,MA LUISA V

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	9257 EES6	Pole No	:	0232735
Serial No	:	05973006	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12755
Period From	:	02-25-2016	Prev Rdg	:	12238
No of Days	:	29	Diff Rdg	:	517
Avg kWh/day	:	17.83	Registered	:	517
Conn Load	:	320	Billed kWh	:	517

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,104.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,586.96
Transmission Charge	0.3978/kWh	205.66
System Loss Charge	0.8854/kWh	457.75
Sub-Total		3,250.37
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 10,304.50	206.09
Sub-Total		256.29
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		144.05
Transmission		6.68
System Loss		24.50
Distribution		178.11
Others		35.25
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.99
Sub-Total		629.20
CURRENT BILL - MARCH 2016		5,620.15
TOTAL AMOUNT DUE		10,724.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 5,200.00

Your monthly electricity consumption chart

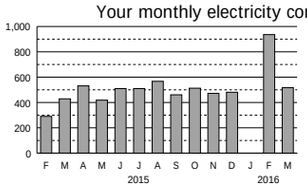

Avg Monthly Usage : 510.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.15		
Less : VAT	388.59		
Amount Net of VAT	5,231.56		
Less: BIR 2306	165.25		
BIR 2307	100.57	VATable Sales	5,231.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,965.74	VAT Zero Rated Sales	0.00
Add : VAT	388.59	VAT Amount	388.59
TOTAL AMOUNT DUE	5,354.33	TOTAL SALES	5,620.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1155/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466436545527

Collection Ref. Code	: 1829-18-689-2	Premise Address	: SIKATUNA ST		
Account ID	: 4661810000-5				
Customer Name	: TABANO,MA LUISA V	TOTAL AMOUNT DUE	: 10,724.73	Overdue Bill	: 1
Meter Number	: 9257 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46618100005 BC19/71.0/1155/0/10/03-25-2016/80 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023167383094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224301

02306100005

Date : 03-25-2016

BC19/71.0/1165/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230610000-5

Collection Ref. Code : 1815-46-122-5

Customer Information----------

Name : SUICO,ELSA TM A.

Premise Address : 301L SIKATUNA ST, RIVERSIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3009 EVS6	Pole No	:	0232721
Serial No	:	01413005	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6689
Period From	:	02-25-2016	Prev Rdg	:	6427
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,808.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,808.50	96.17
Sub-Total		121.61
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		318.14
CURRENT BILL - MARCH 2016		2,841.60
TOTAL AMOUNT DUE		7,650.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 2,392.00

Your monthly electricity consumption chart

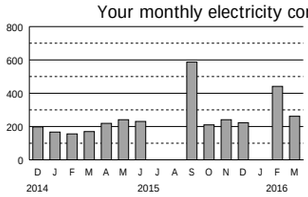

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.60		
Less : VAT	196.23		
Amount Net of VAT	2,645.37		
Less: BIR 2306	83.45		
BIR 2307	50.85	VATable Sales	2,645.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.07	VAT Zero Rated Sales	0.00
Add : VAT	196.23	VAT Amount	196.23
TOTAL AMOUNT DUE	2,707.30	TOTAL SALES	2,841.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1165/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023167383094

Collection Ref. Code	: 1815-46-122-5	Premise Address	: 301L SIKATUNA ST, RIVERSIDE,LOREGA,CEBU CITY		
Account ID	: 0230610000-5				
Customer Name	: SUICO,ELSA TM A.	TOTAL AMOUNT DUE	: 7,650.10	Overdue Bill	: 1
Meter Number	: 3009 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02306100005 BC19/71.0/1165/0/10/03-25-2016/80 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822125157666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224050

82277100002

Date : 03-25-2016

BC19/71.0/1170/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227710000-2

Collection Ref. Code : 1845-65-833-7

Customer Information----------

Name : VILLACERAN,WILSON C

Premise Address : #301-J/SIKATUNA,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7954 EES6	Pole No	:	0232721
Serial No	:	05788600	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5584
Period From	:	02-25-2016	Prev Rdg	:	5493
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		112.54
CURRENT BILL - MARCH 2016		990.40
TOTAL AMOUNT DUE		3,602.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,500.00

Your monthly electricity consumption chart

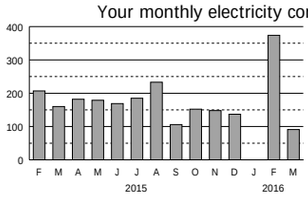

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.40		
Less : VAT	70.20		
Amount Net of VAT	920.20		
Less: BIR 2306	29.82		
BIR 2307	17.69	VATable Sales	920.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.69	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	942.89	TOTAL SALES	990.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1170/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822125157666

Collection Ref. Code	: 1845-65-833-7	Premise Address	: #301-J/SIKATUNA,LOREGA,CEBU CITY		
Account ID	: 8227710000-2				
Customer Name	: VILLACERAN,WILSON C	TOTAL AMOUNT DUE	: 3,602.48	Overdue Bill	: 1
Meter Number	: 7954 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82277100002 BC19/71.0/1170/0/10/03-25-2016/80 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987192441398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223601

98716316272

Date : 03-25-2016

BC19/71.0/1199/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871631627-2

Collection Ref. Code : 1855-57-020-3

Customer Information----------

Name : BLAS,ROSITA AARON

Premise Address : 317 F. SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3868 EVS6	Pole No	:	0232721
Serial No	:	01412751	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2311
Period From	:	02-25-2016	Prev Rdg	:	2279
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	265	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 133.22
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		27.05
CURRENT BILL - MARCH 2016		191.57
TOTAL AMOUNT DUE		973.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 263.00

Your monthly electricity consumption chart

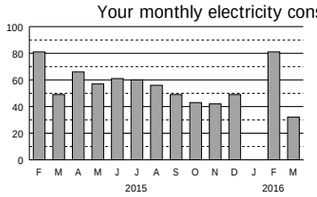

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.57		
Less : VAT	13.25		
Amount Net of VAT	178.32		
Less: BIR 2306	5.73		
BIR 2307	3.32	VATable Sales	178.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.27	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	182.52	TOTAL SALES	191.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1199/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987192441398

Collection Ref. Code	: 1855-57-020-3	Premise Address	: 317 F. SIKATUNA ST.,ZAPATERA, CEBU CITY		
Account ID	: 9871631627-2				
Customer Name	: BLAS,ROSITA AARON	TOTAL AMOUNT DUE	: 973.98	Overdue Bill	: 2
Meter Number	: 3868 EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98716316272

BC19/71.0/1199/0/10/03-25-2016/80

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717056690594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71737100009

1004221158

Date : 03-25-2016

BC19/71.0/1220/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173710000-9

Collection Ref. Code : 1825-16-572-6

Customer Information----------

Name : BREGENTE,VIVIAN B

Premise Address : 295 SIKATUNA ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520766 GS6	Pole No	:	0229364
Serial No	:	69871375	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5163
Period From	:	02-25-2016	Prev Rdg	:	4976
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	140	Billed kWh	:	187

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,374.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	935.71
Transmission Charge	0.3978/kWh	74.39
System Loss Charge	0.8854/kWh	165.57
Sub-Total		1,175.67
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,374.00	107.48
Sub-Total		125.64
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		52.10
Transmission		2.42
System Loss		8.86
Distribution		64.81
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.59
Sub-Total		232.22
CURRENT BILL - MARCH 2016		2,073.59
TOTAL AMOUNT DUE		7,447.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,867.00

Your monthly electricity consumption chart

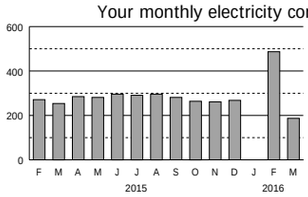

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.59		
Less : VAT	144.92		
Amount Net of VAT	1,928.67		
Less: BIR 2306	61.59		
BIR 2307	37.10	VATable Sales	1,928.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.98	VAT Zero Rated Sales	0.00
Add : VAT	144.92	VAT Amount	144.92
TOTAL AMOUNT DUE	1,974.90	TOTAL SALES	2,073.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1220/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717056690594

Collection Ref. Code	: 1825-16-572-6	Premise Address	: 295 SIKATUNA ST,LOREGA,CEBU CITY
Account ID	: 7173710000-9		
Customer Name	: BREGENTE,VIVIAN B	TOTAL AMOUNT DUE	: 7,447.82
Meter Number	: 520766 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71737100009 BC19/71.0/1220/0/10/03-25-2016/80 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696300452544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227685

69635100006

Date : 03-25-2016

BC19/71.0/1230/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963510000-6

Collection Ref. Code : 1823-91-908-1

Customer Information----------

Name : SANTOS,MARIANO DELOS C

Premise Address : SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	8357 EES6	Pole No	:	0229364
Serial No	:	06136578	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5033
Period From	:	02-25-2016	Prev Rdg	:	4972
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		- 51.99
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		69.30
CURRENT BILL - MARCH 2016		580.36
TOTAL AMOUNT DUE		3,611.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,436.00

Your monthly electricity consumption chart

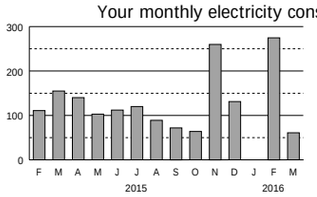

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.36		
Less : VAT	41.51		
Amount Net of VAT	538.85		
Less: BIR 2306	17.71		
BIR 2307	10.30	VATable Sales	538.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.84	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	552.35	TOTAL SALES	580.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1230/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696300452544

Collection Ref. Code	: 1823-91-908-1	Premise Address	: SIKATUNA ST RIVERSIDE
Account ID	: 6963510000-6		
Customer Name	: SANTOS,MARIANO DELOS C	TOTAL AMOUNT DUE	: 3,611.21
Meter Number	: 8357 EES6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69635100006

BC19/71.0/1230/0/10/03-25-2016/80

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347151607696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220636

34708100002

Date : 03-25-2016

BC19/71.0/1260/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470810000-2

Collection Ref. Code : 1835-45-923-4

Customer Information----------

Name : BARANGGAN,BEBENCIA O TM

Premise Address : 289-E SIKATUNA ST LOREGA

TIN :

Metering Information----------

Meter No	:	489534 GS6	Pole No	:	0229364
Serial No	:	60751676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1714
Period From	:	02-25-2016	Prev Rdg	:	1670
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		40.44
CURRENT BILL - MARCH 2016		306.14
TOTAL AMOUNT DUE		976.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 389.00

Your monthly electricity consumption chart

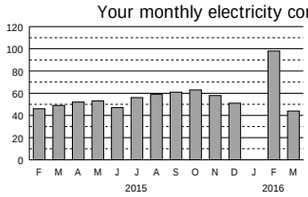

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.14		
Less : VAT	21.15		
Amount Net of VAT	284.99		
Less: BIR 2306	9.11		
BIR 2307	5.35	VATable Sales	284.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.53	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	291.68	TOTAL SALES	306.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1260/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347151607696

Collection Ref. Code	: 1835-45-923-4	Premise Address	: 289-E SIKATUNA ST LOREGA		
Account ID	: 3470810000-2				
Customer Name	: BARANGGAN,BEBENCIA O TM	TOTAL AMOUNT DUE	: 976.11	Overdue Bill	: 1
Meter Number	: 489534 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34708100002

BC19/71.0/1260/0/10/03-25-2016/80

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689800998101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225074

68915100009

Date : 03-25-2016

BC19/71.0/1270/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891510000-9

Collection Ref. Code : 1805-84-569-1

Customer Information----------

Name : FERNANDEZ,LEONCIO

Premise Address : 291E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	485976 GS6	Pole No	:	0229364
Serial No	:	75393642	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15002
Period From	:	02-25-2016	Prev Rdg	:	14607
No of Days	:	29	Diff Rdg	:	395
Avg kWh/day	:	13.62	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,568.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,976.50
Transmission Charge	0.3978/kWh	157.13
System Loss Charge	0.8854/kWh	349.73
Sub-Total		2,483.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 9,568.50	191.37
Sub-Total		229.73
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		110.06
Transmission		5.10
System Loss		18.70
Distribution		136.23
Others		31.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.04
Sub-Total		485.22
CURRENT BILL - MARCH 2016		4,333.53
TOTAL AMOUNT DUE		13,901.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 4,830.00

Your monthly electricity consumption chart

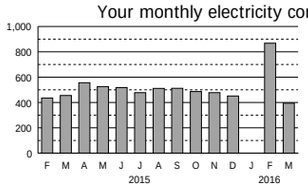

Avg Monthly Usage : 513.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.53		
Less : VAT	301.12		
Amount Net of VAT	4,032.41		
Less: BIR 2306	128.02		
BIR 2307	77.54	VATable Sales	4,032.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,826.85	VAT Zero Rated Sales	0.00
Add : VAT	301.12	VAT Amount	301.12
TOTAL AMOUNT DUE	4,127.97	TOTAL SALES	4,333.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1270/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689800998101

Collection Ref. Code : 1805-84-569-1

Account ID : 6891510000-9

Customer Name : FERNANDEZ,LEONCIO

Meter Number : 485976 GS6

Period : Feb 2016

Premise Address : 291E SIKATUNA ST

TOTAL AMOUNT DUE : 13,901.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68915100009 BC19/71.0/1270/0/10/03-25-2016/80 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674573707687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218335

67497715648

Date : 03-25-2016

BC19/71.0/1281/0229413/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749771564-8

Collection Ref. Code : 1857-44-026-9

Customer Information----------

Name : TAJANLANGIT,ERLINDA MARIOT

Premise Address : 289 F. SIKATUNA RIVERSIDE,NEW IMUS ROAD,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4639 EIS6	Pole No	:	0229413
Serial No	:	83296822	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1190
Period From	:	02-25-2016	Prev Rdg	:	1159
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:		Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 135.78
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.37
CURRENT BILL - MARCH 2016		178.20
TOTAL AMOUNT DUE		604.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 288.00

Your monthly electricity consumption chart

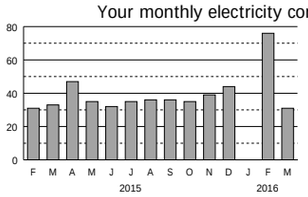

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.20		
Less : VAT	12.03		
Amount Net of VAT	166.17		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	166.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.88	VAT Zero Rated Sales	0.00
Add : VAT	12.03	VAT Amount	12.03
TOTAL AMOUNT DUE	169.91	TOTAL SALES	178.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1281/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674573707687

Collection Ref. Code	: 1857-44-026-9	Premise Address	: 289 F. SIKATUNA RIVERSIDE,NEW IMUS ROAD,LOREGA, CEBU CITY
Account ID	: 6749771564-8		
Customer Name	: TAJANLANGIT,ERLINDA MARIOT	TOTAL AMOUNT DUE	: 604.83
Meter Number	: 4639 EIS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67497715648

BC19/71.0/1281/0/10/03-25-2016/80

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009492072140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218237

00929724672

Date : 03-25-2016

BC19/71.0/1295/0268015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092972467-2

Collection Ref. Code : 1859-61-620-8

Customer Information----------

Name : LIGAN,CHERLYN BASBAS

Premise Address : 295-K SIKATUNA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029704	Pole No	:	0268015
Serial No	:	34494553	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6835
Period From	:	02-25-2016	Prev Rdg	:	6572
No of Days	:	29	Diff Rdg	:	263
Avg kWh/day	:	9.07	Registered	:	263
Conn Load	:	346	Billed kWh	:	263

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,316.00
Transmission Charge	0.3978/kWh	104.62
System Loss Charge	0.8854/kWh	232.86
Sub-Total		1,653.48
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,352.50	67.05
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		73.29
Transmission		3.40
System Loss		12.46
Distribution		90.90
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.68
Sub-Total		315.56
CURRENT BILL - MARCH 2016		2,819.15
TOTAL AMOUNT DUE		6,171.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,500.00

Your monthly electricity consumption chart

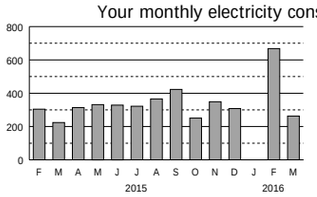

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.15		
Less : VAT	193.41		
Amount Net of VAT	2,625.74		
Less: BIR 2306	82.29		
BIR 2307	50.45	VATable Sales	2,625.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.00	VAT Zero Rated Sales	0.00
Add : VAT	193.41	VAT Amount	193.41
TOTAL AMOUNT DUE	2,686.41	TOTAL SALES	2,819.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1295/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009492072140

Collection Ref. Code	: 1859-61-620-8	Premise Address	: 295-K SIKATUNA ST.,CEBU CITY
Account ID	: 0092972467-2		
Customer Name	: LIGAN,CHERLYN BASBAS	TOTAL AMOUNT DUE	: 6,171.59
Meter Number	: MTR1029704		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00929724672 BC19/71.0/1295/0/10/03-25-2016/80 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903081528029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216066

90349948183

Date : 03-25-2016

BC19/71.0/1301/0268015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034994818-3

Collection Ref. Code : 1859-78-896-3

Customer Information----------

Name : LIGAN,LOURDES BASBAS

Premise Address : 374 NEW IMUS ROAD,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040564	Pole No	:	0268015
Serial No	:	126813650	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8209
Period From	:	02-25-2016	Prev Rdg	:	7751
No of Days	:	29	Diff Rdg	:	458
Avg kWh/day	:	15.79	Registered	:	458
Conn Load	:	444	Billed kWh	:	458

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,095.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,291.74
Transmission Charge	0.3978/kWh	182.19
System Loss Charge	0.8854/kWh	405.51
Sub-Total		2,879.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 10,067.00	201.34
Sub-Total		245.82
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		127.61
Transmission		5.91
System Loss		21.71
Distribution		157.86
Others		33.50
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.59
Sub-Total		559.90
CURRENT BILL - MARCH 2016		5,000.63
Debit Adjustments		43.84
Payment Arrangement		1,085.10
TOTAL AMOUNT DUE		12,224.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,129.00

Your monthly electricity consumption chart

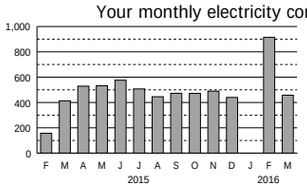

Avg Monthly Usage : 492.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,000.63		
Less : VAT	346.59		
Amount Net of VAT	4,654.04		
Less: BIR 2306	147.37		
BIR 2307	89.48	VATable Sales	4,654.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,417.19	VAT Zero Rated Sales	0.00
Add : VAT	346.59	VAT Amount	346.59
TOTAL AMOUNT DUE	4,763.78	TOTAL SALES	5,000.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1301/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903081528029

Collection Ref. Code : 1859-78-896-3

Account ID : 9034994818-3

Customer Name : LIGAN,LOURDES BASBAS

Meter Number : MTR1040564

Period : Feb 2016

Premise Address : 374 NEW IMUS ROAD,LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 12,224.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90349948183

BC19/71.0/1301/0/10/03-25-2016/80

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204081433840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216604

20444771388

Date : 03-25-2016

BC19/71.0/1319/0252602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044477138-8

Collection Ref. Code : 1859-87-842-3

Customer Information----------

Name : TOJONG,SHERYL MAE GARCIA

Premise Address : 289 H SIKATUNA ST,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1041611	Pole No	:	0252602
Serial No	:	121755606	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2437
Period From	:	02-25-2016	Prev Rdg	:	2069
No of Days	:	29	Diff Rdg	:	368
Avg kWh/day	:	12.69	Registered	:	368
Conn Load	:	326	Billed kWh	:	368

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,311.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,841.40
Transmission Charge	0.3978/kWh	146.39
System Loss Charge	0.8854/kWh	325.83
Sub-Total		2,313.62
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,312.00	106.24
Sub-Total		141.98
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		102.54
Transmission		4.76
System Loss		17.43
Distribution		126.96
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.94
Sub-Total		442.87
CURRENT BILL - MARCH 2016		3,956.43
TOTAL AMOUNT DUE		9,268.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,528.00

Your monthly electricity consumption chart

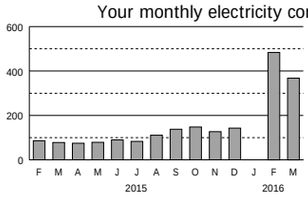

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.43		
Less : VAT	271.89		
Amount Net of VAT	3,684.54		
Less: BIR 2306	115.67		
BIR 2307	70.80	VATable Sales	3,684.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.07	VAT Zero Rated Sales	0.00
Add : VAT	271.89	VAT Amount	271.89
TOTAL AMOUNT DUE	3,769.96	TOTAL SALES	3,956.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1319/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204081433840

Collection Ref. Code	: 1859-87-842-3	Premise Address	: 289 H SIKATUNA ST,RIVERSIDE		
Account ID	: 2044477138-8				
Customer Name	: TOJONG,SHERYL MAE GARCIA	TOTAL AMOUNT DUE	: 9,268.19	Overdue Bill	: 1
Meter Number	: MTR1041611				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20444771388 BC19/71.0/1319/0/10/03-25-2016/80 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189212429399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18915100004

BILLING STATEMENT

1004224901

Date : 03-25-2016

BC19/71.0/1340/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891510000-4

Collection Ref. Code : 1805-84-485-7

Customer Information----------

Name : UNTO,ENRIQUE C

Premise Address : 291 A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	491239 GS6	Pole No	:	0229364
Serial No	:	83288287	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1669
Period From	:	02-25-2016	Prev Rdg	:	1619
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		46.11
CURRENT BILL - MARCH 2016		349.13
TOTAL AMOUNT DUE		1,627.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 442.00

Your monthly electricity consumption chart

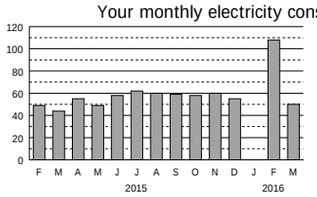

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.13		
Less : VAT	24.17		
Amount Net of VAT	324.96		
Less: BIR 2306	10.42		
BIR 2307	6.11	VATable Sales	324.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.43	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	332.60	TOTAL SALES	349.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1340/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189212429399

Collection Ref. Code	: 1805-84-485-7	Premise Address	: 291 A SIKATUNA ST		
Account ID	: 1891510000-4				
Customer Name	: UNTO,ENRIQUE C	TOTAL AMOUNT DUE	: 1,627.82	Overdue Bill	: 2
Meter Number	: 491239 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18915100004

BC19/71.0/1340/0/10/03-25-2016/80

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309405760539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218109

30919561222

Date : 03-25-2016

BC19/71.0/1342/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091956122-2

Collection Ref. Code : 1853-73-644-9

Customer Information----------

Name : HORTELANO,RECHELLE COSTO

Premise Address : 287-E SIKATUNA SITIO RIVERSIDE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471078 GS6	Pole No	:	0229364
Serial No	:	74928573	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5265
Period From	:	02-25-2016	Prev Rdg	:	5126
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	241	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		169.24
CURRENT BILL - MARCH 2016		1,511.40
TOTAL AMOUNT DUE		4,114.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,383.00

Your monthly electricity consumption chart

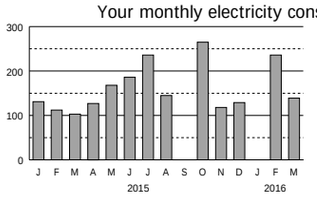

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.40		
Less : VAT	104.53		
Amount Net of VAT	1,406.87		
Less: BIR 2306	44.45		
BIR 2307	27.04	VATable Sales	1,406.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.38	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,439.91	TOTAL SALES	1,511.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1342/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309405760539

Collection Ref. Code	: 1853-73-644-9	Premise Address	: 287-E SIKATUNA SITIO RIVERSIDE,LOREGA SAN MIGUEL, CEBU CITY		
Account ID	: 3091956122-2				
Customer Name	: HORTELANO,RECHELLE COSTO	TOTAL AMOUNT DUE	: 4,114.42	Overdue Bill	: 1
Meter Number	: 471078 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30919561222

BC19/71.0/1342/0/10/03-25-2016/80

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289480368719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224718

28915100003

Date : 03-25-2016

BC19/71.0/1350/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891510000-3

Collection Ref. Code : 1805-84-500-4

Customer Information----------

Name : CARITAN,MARTIN

Premise Address : SIKATUNA ST.,RD. TO DR. LARAQUEL

TIN :

Metering Information----------

Meter No	:	563347 GS6	Pole No	:	0229364
Serial No	:	53517464	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9362
Period From	:	02-25-2016	Prev Rdg	:	9070
No of Days	:	29	Diff Rdg	:	292
Avg kWh/day	:	10.07	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,461.11
Transmission Charge	0.3978/kWh	116.16
System Loss Charge	0.8854/kWh	258.54
Sub-Total		1,835.81
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		82.06
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		81.36
Transmission		3.78
System Loss		13.84
Distribution		100.86
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.86
Sub-Total		347.63
CURRENT BILL - MARCH 2016		3,106.01
TOTAL AMOUNT DUE		5,791.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,000.00

Your monthly electricity consumption chart

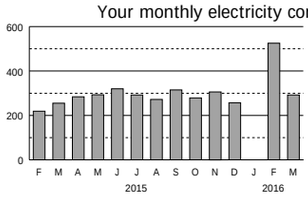

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.01		
Less : VAT	212.17		
Amount Net of VAT	2,893.84		
Less: BIR 2306	90.31		
BIR 2307	55.58	VATable Sales	2,893.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.95	VAT Zero Rated Sales	0.00
Add : VAT	212.17	VAT Amount	212.17
TOTAL AMOUNT DUE	2,960.12	TOTAL SALES	3,106.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1350/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289480368719

Collection Ref. Code : 1805-84-500-4

Account ID : 2891510000-3

Customer Name : CARITAN,MARTIN

Meter Number : 563347 GS6

Period : Feb 2016

Premise Address : SIKATUNA ST.,RD. TO DR. LARAQUEL

TOTAL AMOUNT DUE : 5,791.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28915100003

BC19/71.0/1350/0/10/03-25-2016/80

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606973750416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216986

60635100005

Date : 03-25-2016

BC19/71.0/1390/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063510000-5

Collection Ref. Code : 1823-80-719-4

Customer Information----------

Name : CURARATON,ANTONIO S

Premise Address : SIKATUNA RIVERSIDE

TIN :

Metering Information----------

Meter No	:	548210 GS6	Pole No	:	0229364
Serial No	:	57998418	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1421
Period From	:	02-25-2016	Prev Rdg	:	1368
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 137.91
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.61
CURRENT BILL - MARCH 2016		402.56
TOTAL AMOUNT DUE		855.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 400.00

Your monthly electricity consumption chart

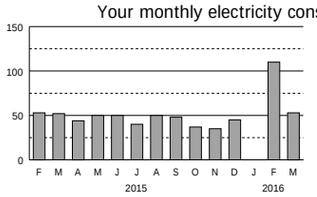

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.56		
Less : VAT	27.15		
Amount Net of VAT	375.41		
Less: BIR 2306	11.66		
BIR 2307	7.09	VATable Sales	375.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.66	VAT Zero Rated Sales	0.00
Add : VAT	27.15	VAT Amount	27.15
TOTAL AMOUNT DUE	383.81	TOTAL SALES	402.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1390/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606973750416

Collection Ref. Code	: 1823-80-719-4	Premise Address	: SIKATUNA RIVERSIDE		
Account ID	: 6063510000-5				
Customer Name	: CURARATON,ANTONIO S	TOTAL AMOUNT DUE	: 855.27	Overdue Bill	: 1
Meter Number	: 548210 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60635100005

BC19/71.0/1390/0/10/03-25-2016/80

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949036485397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221999

94947100007

Date : 03-25-2016

BC19/71.0/1410/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494710000-7

Collection Ref. Code : 1839-86-188-6

Customer Information----------

Name : SARONA,NIDA S

Premise Address : 287-I SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138541	Pole No	:	0229364
Serial No	:	85014790	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	188
Period From	:	02-25-2016	Prev Rdg	:	133
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		893.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.6731/kWh	37.02
System Loss Charge	0.863/kWh	47.47
Sub-Total		359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 893.50	17.87
Sub-Total		23.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		15.32
Transmission		1.20
System Loss		2.50
Distribution		19.48
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		67.49
CURRENT BILL - MARCH 2016		612.78
TOTAL AMOUNT DUE		1,506.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 353.00

Your monthly electricity consumption chart

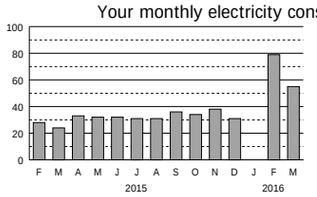

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.78		
Less : VAT	41.78		
Amount Net of VAT	571.00		
Less: BIR 2306	17.99		
BIR 2307	10.99	VATable Sales	571.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.02	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	583.80	TOTAL SALES	612.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1410/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949036485397

Collection Ref. Code	: 1839-86-188-6	Premise Address	: 287-I SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 9494710000-7		
Customer Name	: SARONA,NIDA S	TOTAL AMOUNT DUE	: 1,506.20
Meter Number	: MTR1138541		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94947100007 BC19/71.0/1410/0/10/03-25-2016/80 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519738368632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222980

51947100007

Date : 03-25-2016

BC19/71.0/1430/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194710000-7

Collection Ref. Code : 1839-84-704-2

Customer Information----------

Name : OMEGA,ANALISA N

Premise Address : #287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138546	Pole No	:	1023391
Serial No	:	85025745	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	567
Period From	:	02-25-2016	Prev Rdg	:	442
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	125	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,094.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.6731/kWh	84.14
System Loss Charge	0.863/kWh	107.88
Sub-Total		817.50
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		74.04
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		34.83
Transmission		2.73
System Loss		5.69
Distribution		43.52
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		155.32
CURRENT BILL - MARCH 2016		1,409.53
TOTAL AMOUNT DUE		4,504.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,150.00

Your monthly electricity consumption chart

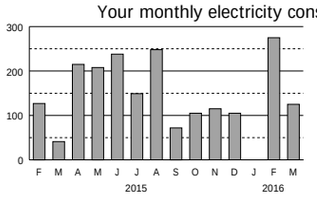

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.53		
Less : VAT	96.78		
Amount Net of VAT	1,312.75		
Less: BIR 2306	41.64		
BIR 2307	25.27	VATable Sales	1,312.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.84	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,342.62	TOTAL SALES	1,409.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1430/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519738368632

Collection Ref. Code	: 1839-84-704-2	Premise Address	: #287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 5194710000-7		
Customer Name	: OMEGA,ANALISA N	TOTAL AMOUNT DUE	: 4,504.41 Overdue Bill : 1
Meter Number	: MTR1138546		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51947100007 BC19/71.0/1430/0/10/03-25-2016/80 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396564624088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227121

39659775066

Date : 03-25-2016

BC19/71.0/1435/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965977506-6

Collection Ref. Code : 1853-22-662-9

Customer Information----------

Name : SAMONTE,JOEL FLORES

Premise Address : 287 SIKATUNA ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555119 GS6	Pole No	:	0229364
Serial No	:	73838756	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1611
Period From	:	02-25-2016	Prev Rdg	:	1558
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 130.63
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		51.54
CURRENT BILL - MARCH 2016		410.77
TOTAL AMOUNT DUE		1,227.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 418.00

Your monthly electricity consumption chart

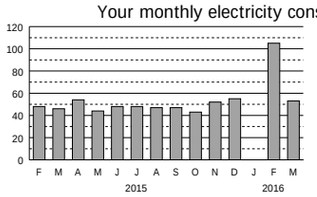

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.77		
Less : VAT	28.03		
Amount Net of VAT	382.74		
Less: BIR 2306	12.03		
BIR 2307	7.24	VATable Sales	382.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.47	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	391.50	TOTAL SALES	410.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1435/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396564624088

Collection Ref. Code	: 1853-22-662-9	Premise Address	: 287 SIKATUNA ST.,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 3965977506-6		
Customer Name	: SAMONTE,JOEL FLORES	TOTAL AMOUNT DUE	: 1,227.34 Overdue Bill : 1
Meter Number	: 555119 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39659775066 BC19/71.0/1435/0/10/03-25-2016/80 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969840295863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215910

96947100002

Date : 03-25-2016

BC19/71.0/1450/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694710000-2

Collection Ref. Code : 1839-90-797-5

Customer Information----------

Name : SERATO,SERCIA J

Premise Address : 287-E-12 SIKATUNA RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024703	Pole No	:	1023391
Serial No	:	125282002	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2387
Period From	:	02-25-2016	Prev Rdg	:	2247
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	125	Billed kWh	:	140

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,705.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.6731/kWh	94.23
System Loss Charge	0.863/kWh	120.82
Sub-Total		915.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		39.00
Transmission		3.06
System Loss		6.37
Distribution		48.67
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		169.34
CURRENT BILL - MARCH 2016		1,538.20
TOTAL AMOUNT DUE		3,243.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,700.00

Your monthly electricity consumption chart

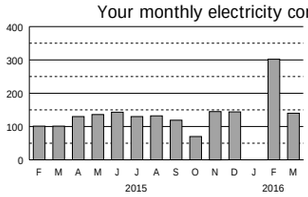

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.20		
Less : VAT	104.06		
Amount Net of VAT	1,434.14		
Less: BIR 2306	44.83		
BIR 2307	27.58	VATable Sales	1,434.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.73	VAT Zero Rated Sales	0.00
Add : VAT	104.06	VAT Amount	104.06
TOTAL AMOUNT DUE	1,465.79	TOTAL SALES	1,538.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1450/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969840295863

Collection Ref. Code	: 1839-90-797-5	Premise Address	: 287-E-12 SIKATUNA RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 9694710000-2		
Customer Name	: SERATO,SERCIA J	TOTAL AMOUNT DUE	: 3,243.93 Overdue Bill : 1
Meter Number	: MTR1024703		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96947100002 BC19/71.0/1450/0/10/03-25-2016/80 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147399422532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220747

14720045757

Date : 03-25-2016

BC19/71.0/1451/1380201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472004575-7

Collection Ref. Code : 1857-79-059-6

Customer Information----------

Name : LANORIAS,LEA GAMOSA

Premise Address : 287-E SIKATUNA STREET,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4831 EIS6	Pole No	:	1380201
Serial No	:	83296245	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4547
Period From	:	02-25-2016	Prev Rdg	:	4299
No of Days	:	29	Diff Rdg	:	248
Avg kWh/day	:	8.55	Registered	:	248
Conn Load	:	233	Billed kWh	:	248

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,942.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,240.94
Transmission Charge	0.3978/kWh	98.65
System Loss Charge	0.8854/kWh	219.58
Sub-Total		1,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 6,942.00	138.84
Sub-Total		162.93
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		69.10
Transmission		3.21
System Loss		11.74
Distribution		85.75
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.07
Sub-Total		307.29
CURRENT BILL - MARCH 2016		2,744.00
TOTAL AMOUNT DUE		9,686.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,342.00

Your monthly electricity consumption chart

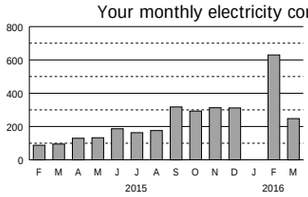

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.00		
Less : VAT	191.55		
Amount Net of VAT	2,552.45		
Less: BIR 2306	81.42		
BIR 2307	49.10	VATable Sales	2,552.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.93	VAT Zero Rated Sales	0.00
Add : VAT	191.55	VAT Amount	191.55
TOTAL AMOUNT DUE	2,613.48	TOTAL SALES	2,744.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1451/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147399422532

Collection Ref. Code	: 1857-79-059-6	Premise Address	: 287-E SIKATUNA STREET,DAY-AS, CEBU CITY
Account ID	: 1472004575-7		
Customer Name	: LANORIAS,LEA GAMOSA	TOTAL AMOUNT DUE	: 9,686.01
Meter Number	: 4831 EIS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14720045757

BC19/71.0/1451/0/10/03-25-2016/80

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706478608027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217030

70640463157

Date : 03-25-2016

BC19/71.0/1461/1380201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064046315-7

Collection Ref. Code : 1859-58-374-1

Customer Information----------

Name : GOPONG,JOJIE ANDRIN

Premise Address : 287-E SIKATUNA RIVERSIDE ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023983	Pole No	:	1380201
Serial No	:	121758730	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2223
Period From	:	02-25-2016	Prev Rdg	:	2015
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,040.79
Transmission Charge	0.3978/kWh	82.74
System Loss Charge	0.8854/kWh	184.16
Sub-Total		1,307.69
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		57.95
Transmission		2.69
System Loss		9.85
Distribution		72.02
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		245.63
CURRENT BILL - MARCH 2016		2,195.26
TOTAL AMOUNT DUE		3,275.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,200.00

Your monthly electricity consumption chart

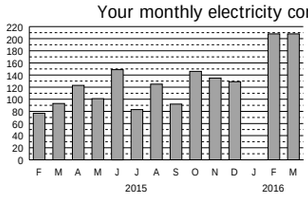

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.26		
Less : VAT	149.28		
Amount Net of VAT	2,045.98		
Less: BIR 2306	63.55		
BIR 2307	39.29	VATable Sales	2,045.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.14	VAT Zero Rated Sales	0.00
Add : VAT	149.28	VAT Amount	149.28
TOTAL AMOUNT DUE	2,092.42	TOTAL SALES	2,195.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1461/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706478608027

Collection Ref. Code	: 1859-58-374-1	Premise Address	: 287-E SIKATUNA RIVERSIDE ST.,LOREGA SAN MIGUEL, CEBU CITY
Account ID	: 7064046315-7		
Customer Name	: GOPONG,JOJIE ANDRIN	TOTAL AMOUNT DUE	: 3,275.02
Meter Number	: MTR1023983	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70640463157 BC19/71.0/1461/0/10/03-25-2016/80 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319883029731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222121

31947100009

Date : 03-25-2016

BC19/71.0/1490/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194710000-9

Collection Ref. Code : 1839-86-122-3

Customer Information----------

Name : SAMONTE,CELESTINA F

Premise Address : 287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138548	Pole No	:	0229364
Serial No	:	85014748	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1059
Period From	:	02-25-2016	Prev Rdg	:	844
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	125	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		721.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.6731/kWh	144.72
System Loss Charge	0.863/kWh	185.55
Sub-Total		1,406.09
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 722.00	14.44
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		59.91
Transmission		4.70
System Loss		9.80
Distribution		74.42
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		254.88
CURRENT BILL - MARCH 2016		2,316.47
TOTAL AMOUNT DUE		3,038.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 5,000.00

Your monthly electricity consumption chart

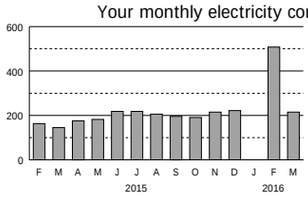

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.47		
Less : VAT	154.92		
Amount Net of VAT	2,161.55		
Less: BIR 2306	66.83		
BIR 2307	41.54	VATable Sales	2,161.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.18	VAT Zero Rated Sales	0.00
Add : VAT	154.92	VAT Amount	154.92
TOTAL AMOUNT DUE	2,208.10	TOTAL SALES	2,316.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1490/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319883029731

Collection Ref. Code	: 1839-86-122-3	Premise Address	: 287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 3194710000-9		
Customer Name	: SAMONTE,CELESTINA F	TOTAL AMOUNT DUE	: 3,038.29
Meter Number	: MTR1138548		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31947100009

BC19/71.0/1490/0/10/03-25-2016/80

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455242174681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224516

45507100001

Date : 03-25-2016

BC19/71.0/1495/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550710000-1

Collection Ref. Code : 1843-60-632-1

Customer Information----------

Name : BAGUIO,VERGINIA D

Premise Address : 287-E SIKATUNA RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138543	Pole No	:	0229364
Serial No	:	85014787	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	620
Period From	:	02-25-2016	Prev Rdg	:	489
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,529.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.6731/kWh	88.18
System Loss Charge	0.863/kWh	113.05
Sub-Total		856.73
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		36.49
Transmission		2.86
System Loss		5.96
Distribution		45.58
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		158.33
CURRENT BILL - MARCH 2016		1,438.21
TOTAL AMOUNT DUE		2,967.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,500.00

Your monthly electricity consumption chart

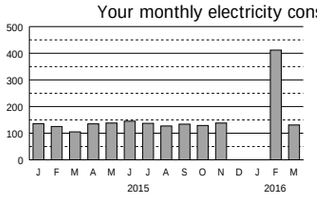

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.21		
Less : VAT	97.24		
Amount Net of VAT	1,340.97		
Less: BIR 2306	41.91		
BIR 2307	25.79	VATable Sales	1,340.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.27	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,370.51	TOTAL SALES	1,438.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1495/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455242174681

Collection Ref. Code	: 1843-60-632-1	Premise Address	: 287-E SIKATUNA RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 4550710000-1		
Customer Name	: BAGUIO,VERGINIA D	TOTAL AMOUNT DUE	: 2,967.90
Meter Number	: MTR1138543		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45507100001 BC19/71.0/1495/0/10/03-25-2016/80 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127849139109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12784335858

1004226862

Date : 03-25-2016

BC19/71.0/1503/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278433585-8

Collection Ref. Code : 1853-96-530-8

Customer Information----------

Name : MANAYON,NOEL ARONG

Premise Address : 285,E-SIKATUNA RIVERSIDE ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529058 GS6	Pole No	:	0229364
Serial No	:	68188890	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4650
Period From	:	02-25-2016	Prev Rdg	:	4491
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	202	Billed kWh	:	159

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	795.60
Transmission Charge	0.3978/kWh	63.25
System Loss Charge	0.8854/kWh	140.78
Sub-Total		999.63
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		44.30
Transmission		2.06
System Loss		7.54
Distribution		55.20
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.46
Sub-Total		190.09
CURRENT BILL - MARCH 2016		1,698.30
TOTAL AMOUNT DUE		3,357.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,039.00

Your monthly electricity consumption chart

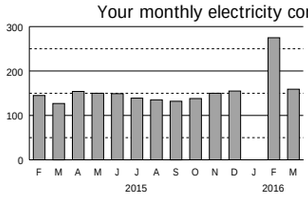

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.30		
Less : VAT	116.29		
Amount Net of VAT	1,582.01		
Less: BIR 2306	49.50		
BIR 2307	30.39	VATable Sales	1,582.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.12	VAT Zero Rated Sales	0.00
Add : VAT	116.29	VAT Amount	116.29
TOTAL AMOUNT DUE	1,618.41	TOTAL SALES	1,698.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1503/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127849139109

Collection Ref. Code	: 1853-96-530-8	Premise Address	: 285,E-SIKATUNA RIVERSIDE ST.,LOREGA,CEBU CITY
Account ID	: 1278433585-8		
Customer Name	: MANAYON,NOEL ARONG	TOTAL AMOUNT DUE	: 3,357.13 Overdue Bill : 1
Meter Number	: 529058 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12784335858 BC19/71.0/1503/0/10/03-25-2016/80 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429159554493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227068

42947100006

Date : 03-25-2016

BC19/71.0/1530/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294710000-6

Collection Ref. Code : 1839-86-143-6

Customer Information----------

Name : ANCAJAS,ANTONIO N

Premise Address : #287-E-4 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138500	Pole No	:	0229364
Serial No	:	85014518	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	289
Period From	:	02-25-2016	Prev Rdg	:	227
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,302.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.6731/kWh	41.73
System Loss Charge	0.863/kWh	53.51
Sub-Total		405.48
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		17.28
Transmission		1.36
System Loss		2.83
Distribution		21.89
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		76.80
CURRENT BILL - MARCH 2016		696.76
TOTAL AMOUNT DUE		1,999.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 727.00

Your monthly electricity consumption chart

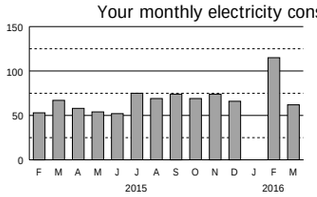

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.76		
Less : VAT	47.77		
Amount Net of VAT	648.99		
Less: BIR 2306	20.56		
BIR 2307	12.49	VATable Sales	648.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.94	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	663.71	TOTAL SALES	696.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1530/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429159554493

Collection Ref. Code	: 1839-86-143-6	Premise Address	: #287-E-4 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 4294710000-6				
Customer Name	: ANCAJAS,ANTONIO N	TOTAL AMOUNT DUE	: 1,999.69	Overdue Bill	: 1
Meter Number	: MTR1138500				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42947100006 BC19/71.0/1530/0/10/03-25-2016/80 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205491530356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20507100004

1004217012

Date : 03-25-2016

BC19/71.0/1540/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050710000-4

Collection Ref. Code : 1843-59-410-2

Customer Information----------

Name : ANGA,ELENA B

Premise Address : 287-D SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138502	Pole No	:	0229364
Serial No	:	85022918	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	404
Period From	:	02-25-2016	Prev Rdg	:	289
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,081.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.6731/kWh	77.41
System Loss Charge	0.863/kWh	99.25
Sub-Total		752.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		32.03
Transmission		2.51
System Loss		5.24
Distribution		40.09
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		141.05
CURRENT BILL - MARCH 2016		1,280.57
TOTAL AMOUNT DUE		2,362.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,028.00

Your monthly electricity consumption chart

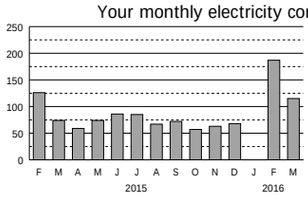

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.57		
Less : VAT	87.30		
Amount Net of VAT	1,193.27		
Less: BIR 2306	37.59		
BIR 2307	22.96	VATable Sales	1,193.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.72	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,220.02	TOTAL SALES	1,280.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1540/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205491530356

Collection Ref. Code : 1843-59-410-2

Account ID : 2050710000-4

Customer Name : ANGA,ELENA B

Meter Number : MTR1138502

Period : Feb 2016

Premise Address : 287-D SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 2,362.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20507100004

BC19/71.0/1540/0/10/03-25-2016/80

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997675449554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227420

99734798855

Date : 03-25-2016

BC19/71.0/1541/1380201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973479885-5

Collection Ref. Code : 1859-74-968-2

Customer Information----------

Name : ANGA,ELENA BAGUIO

Premise Address : 287-D SIKATUNA ST.,RIVERSIDE,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1021632	Pole No	:	1380201
Serial No	:	121747250	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2509
Period From	:	02-25-2016	Prev Rdg	:	2363
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		175.40
CURRENT BILL - MARCH 2016		1,567.04
TOTAL AMOUNT DUE		3,407.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,836.00

Your monthly electricity consumption chart

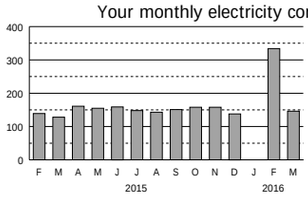

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.04		
Less : VAT	107.58		
Amount Net of VAT	1,459.46		
Less: BIR 2306	45.76		
BIR 2307	28.04	VATable Sales	1,459.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.66	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,493.24	TOTAL SALES	1,567.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1541/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997675449554

Collection Ref. Code	: 1859-74-968-2	Premise Address	: 287-D SIKATUNA ST.,RIVERSIDE,CEBU
Account ID	: 9973479885-5		
Customer Name	: ANGA,ELENA BAGUIO	TOTAL AMOUNT DUE	: 3,407.53
Meter Number	: MTR1021632		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99734798855 BC19/71.0/1541/0/10/03-25-2016/80 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310451384256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218430

31057100005

Date : 03-25-2016

BC19/71.0/1560/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105710000-5

Collection Ref. Code : 1839-96-503-7

Customer Information----------

Name : SUPILANAS,JOCELYN M

Premise Address : 287-F. SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550007 GS6	Pole No	:	0229364
Serial No	:	80404321	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4047
Period From	:	02-25-2016	Prev Rdg	:	3973
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	160	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,232.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.6731/kWh	49.81
System Loss Charge	0.863/kWh	63.86
Sub-Total		483.95
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		20.61
Transmission		1.62
System Loss		3.37
Distribution		26.01
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		90.67
CURRENT BILL - MARCH 2016		823.20
TOTAL AMOUNT DUE		2,056.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,500.00

Your monthly electricity consumption chart

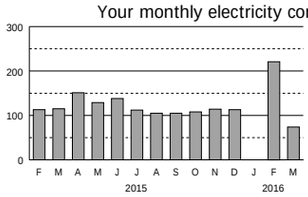

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.20		
Less : VAT	56.09		
Amount Net of VAT	767.11		
Less: BIR 2306	24.13		
BIR 2307	14.76	VATable Sales	767.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.22	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	784.31	TOTAL SALES	823.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1560/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310451384256

Collection Ref. Code	: 1839-96-503-7	Premise Address	: 287-F. SIKATUNA RIVERSIDE,LOREGA,CEBU CITY		
Account ID	: 3105710000-5				
Customer Name	: SUPILANAS,JOCELYN M	TOTAL AMOUNT DUE	: 2,056.18	Overdue Bill	: 1
Meter Number	: 550007 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31057100005 BC19/71.0/1560/0/10/03-25-2016/80 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869344572774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215720

86947100003

Date : 03-25-2016

BC19/71.0/1580/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694710000-3

Collection Ref. Code : 1839-90-251-5

Customer Information----------

Name : MARIOT,MAXIMO SR R

Premise Address : 289-F SIKATUNA, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138503	Pole No	:	0229364
Serial No	:	85012900	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1567
Period From	:	02-25-2016	Prev Rdg	:	1211
No of Days	:	29	Diff Rdg	:	356
Avg kWh/day	:	12.28	Registered	:	356
Conn Load	:	150	Billed kWh	:	356

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,593.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,781.35
Transmission Charge	0.6731/kWh	239.62
System Loss Charge	0.863/kWh	307.23
Sub-Total		2,328.20
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 7,594.00	151.88
Sub-Total		186.45
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		99.20
Transmission		7.79
System Loss		16.22
Distribution		122.83
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.45
Sub-Total		438.04
CURRENT BILL - MARCH 2016		3,976.31
TOTAL AMOUNT DUE		11,570.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,922.00

Your monthly electricity consumption chart

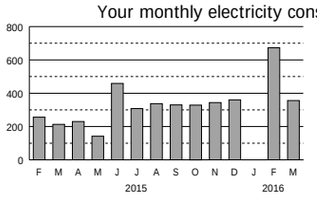

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.31		
Less : VAT	271.60		
Amount Net of VAT	3,704.71		
Less: BIR 2306	116.91		
BIR 2307	71.30	VATable Sales	3,704.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,516.50	VAT Zero Rated Sales	0.00
Add : VAT	271.60	VAT Amount	271.60
TOTAL AMOUNT DUE	3,788.10	TOTAL SALES	3,976.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1580/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869344572774

Collection Ref. Code	: 1839-90-251-5	Premise Address	: 289-F SIKATUNA, RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 8694710000-3				
Customer Name	: MARIOT,MAXIMO SR R	TOTAL AMOUNT DUE	: 11,570.14	Overdue Bill	: 1
Meter Number	: MTR1138503				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86947100003 BC19/71.0/1580/0/10/03-25-2016/80 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423974676669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224592

42387100003

Date : 03-25-2016

BC19/71.0/1620/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238710000-3

Collection Ref. Code : 1833-63-083-1

Customer Information----------

Name : BERONGAN,MELLIZA M TM

Premise Address : 297-J SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	274257 GS6	Pole No	:	0229336
Serial No	:	45833601	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1799
Period From	:	02-25-2016	Prev Rdg	:	1702
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		- 6.05
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		113.64
CURRENT BILL - MARCH 2016		999.97
TOTAL AMOUNT DUE		2,928.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 696.00

Your monthly electricity consumption chart

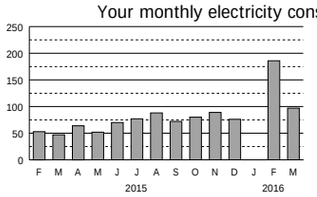

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.97		
Less : VAT	68.87		
Amount Net of VAT	931.10		
Less: BIR 2306	29.34		
BIR 2307	17.86	VATable Sales	931.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.90	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	952.77	TOTAL SALES	999.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1620/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423974676669

Collection Ref. Code	: 1833-63-083-1	Premise Address	: 297-J SIKATUNA STREET		
Account ID	: 4238710000-3				
Customer Name	: BERONGAN,MELLIZA M TM	TOTAL AMOUNT DUE	: 2,928.28	Overdue Bill	: 1
Meter Number	: 274257 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42387100003 BC19/71.0/1620/0/10/03-25-2016/80 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725492211550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72519152119

1004224432

Date : 03-25-2016

BC19/71.0/1631/0229350/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251915211-9

Collection Ref. Code : 1859-83-842-1

Customer Information----------

Name : BAYNOSA,ALAN BARBANTE

Premise Address : 297-J SIKATUNA ST,SITIO LEMONSITO,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040932	Pole No	:	0229350
Serial No	:	126816160	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2061
Period From	:	02-25-2016	Prev Rdg	:	1955
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	346	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		130.88
CURRENT BILL - MARCH 2016		1,168.86
TOTAL AMOUNT DUE		3,818.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,345.00

Your monthly electricity consumption chart

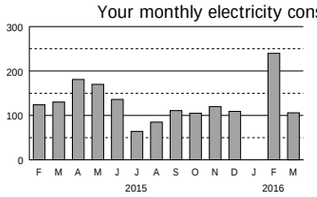

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.86		
Less : VAT	81.44		
Amount Net of VAT	1,087.42		
Less: BIR 2306	34.61		
BIR 2307	20.92	VATable Sales	1,087.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.89	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,113.33	TOTAL SALES	1,168.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1631/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725492211550

Collection Ref. Code	: 1859-83-842-1	Premise Address	: 297-J SIKATUNA ST,SITIO LEMONSITO,ZAPATERA, CEBU CITY
Account ID	: 7251915211-9		
Customer Name	: BAYNOSA,ALAN BARBANTE	TOTAL AMOUNT DUE	: 3,818.09
Meter Number	: MTR1040932		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72519152119

BC19/71.0/1631/0/10/03-25-2016/80

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789000004545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224059

78915100008

Date : 03-25-2016

BC19/71.0/1640/1079882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891510000-8

Collection Ref. Code : 1805-84-641-8

Customer Information----------

Name : PONTILLAS,PRIMITIVO

Premise Address : #297 J ALCOHOL ST,SIKATUNA

TIN :

Metering Information----------

Meter No	:	574819 GS6	Pole No	:	1079882
Serial No	:	95029880	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3990
Period From	:	02-25-2016	Prev Rdg	:	3848
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,080.50	61.61
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		173.95
CURRENT BILL - MARCH 2016		1,553.42
TOTAL AMOUNT DUE		4,634.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 1,332.00

Your monthly electricity consumption chart

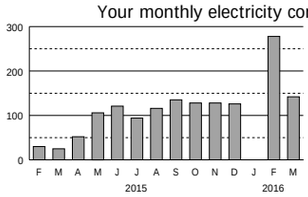

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.42		
Less : VAT	107.79		
Amount Net of VAT	1,445.63		
Less: BIR 2306	45.84		
BIR 2307	27.80	VATable Sales	1,445.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.99	VAT Zero Rated Sales	0.00
Add : VAT	107.79	VAT Amount	107.79
TOTAL AMOUNT DUE	1,479.78	TOTAL SALES	1,553.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1640/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789000004545

Collection Ref. Code : 1805-84-641-8

Account ID : 7891510000-8

Customer Name : PONTILLAS,PRIMITIVO

Meter Number : 574819 GS6

Period : Feb 2016

Premise Address : #297 J ALCOHOL ST,SIKATUNA

TOTAL AMOUNT DUE : 4,634.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78915100008

BC19/71.0/1640/0/10/03-25-2016/80

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299102777343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228369

29915100001

Date : 03-25-2016

BC19/71.0/1700/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991510000-1

Collection Ref. Code : 1805-84-680-9

Customer Information----------

Name : CARBONA,RAMON

Premise Address : #297 ALCOHOL ST,SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	454798 GS6	Pole No	:	0229336
Serial No	:	58621252	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4730
Period From	:	02-25-2016	Prev Rdg	:	4624
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		131.20
CURRENT BILL - MARCH 2016		1,171.66
TOTAL AMOUNT DUE		3,944.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,504.00

Your monthly electricity consumption chart

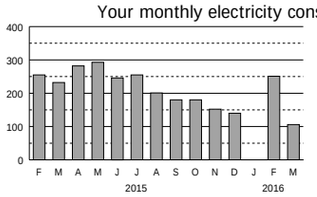

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.66		
Less : VAT	81.74		
Amount Net of VAT	1,089.92		
Less: BIR 2306	34.73		
BIR 2307	20.97	VATable Sales	1,089.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.22	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,115.96	TOTAL SALES	1,171.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1700/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299102777343

Collection Ref. Code : 1805-84-680-9

Account ID : 2991510000-1

Customer Name : CARBONA,RAMON

Meter Number : 454798 GS6

Period : Feb 2016

Premise Address : #297 ALCOHOL ST,SIKATUNA ST

TOTAL AMOUNT DUE : 3,944.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29915100001 BC19/71.0/1700/0/10/03-25-2016/80 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970848151799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216233

97086100001

Date : 03-25-2016

BC19/71.0/1740/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708610000-1

Collection Ref. Code : 1843-19-317-5

Customer Information----------

Name : COLINARES,ZENAIDA A

Premise Address : 297-H ALCOHOL ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464818 GS6	Pole No	:	0229336
Serial No	:	68415944	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10472
Period From	:	02-25-2016	Prev Rdg	:	10193
No of Days	:	29	Diff Rdg	:	279
Avg kWh/day	:	9.62	Registered	:	279
Conn Load	:	808	Billed kWh	:	279

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,315.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,396.06
Transmission Charge	0.6731/kWh	187.79
System Loss Charge	0.863/kWh	240.78
Sub-Total		1,824.63
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		93.40
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		77.74
Transmission		6.09
System Loss		12.71
Distribution		96.40
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.33
Sub-Total		336.66
CURRENT BILL - MARCH 2016		3,057.99
TOTAL AMOUNT DUE		6,373.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,500.00

Your monthly electricity consumption chart

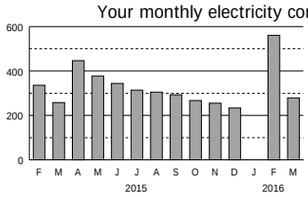

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.99		
Less : VAT	206.60		
Amount Net of VAT	2,851.39		
Less: BIR 2306	89.04		
BIR 2307	54.83	VATable Sales	2,851.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.52	VAT Zero Rated Sales	0.00
Add : VAT	206.60	VAT Amount	206.60
TOTAL AMOUNT DUE	2,914.12	TOTAL SALES	3,057.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1740/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970848151799

Collection Ref. Code	: 1843-19-317-5	Premise Address	: 297-H ALCOHOL ST.,ZAPATERA,CEBU CITY		
Account ID	: 9708610000-1				
Customer Name	: COLINARES,ZENAIDA A	TOTAL AMOUNT DUE	: 6,373.24	Overdue Bill	: 1
Meter Number	: 464818 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97086100001 BC19/71.0/1740/0/10/03-25-2016/80 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839027832665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217265

83947100000

Date : 03-25-2016

BC19/71.0/1770/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394710000-0

Collection Ref. Code : 1825-37-899-1

Customer Information----------

Name : POLOTON,ILUMINADA V

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	346545 GS6	Pole No	:	0229336
Serial No	:	48575035	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2473
Period From	:	02-25-2016	Prev Rdg	:	2393
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	60	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		- 76.59
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		87.96
CURRENT BILL - MARCH 2016		748.22
TOTAL AMOUNT DUE		2,445.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 771.00

Your monthly electricity consumption chart

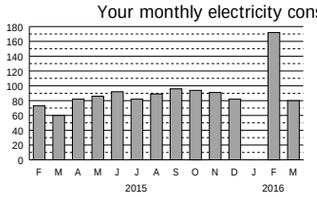

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.22		
Less : VAT	51.57		
Amount Net of VAT	696.65		
Less: BIR 2306	22.02		
BIR 2307	13.30	VATable Sales	696.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.33	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	712.90	TOTAL SALES	748.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1770/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839027832665

Collection Ref. Code	: 1825-37-899-1	Premise Address	: SIKATUNA ST		
Account ID	: 8394710000-0				
Customer Name	: POLOTON,ILUMINADA V	TOTAL AMOUNT DUE	: 2,445.37	Overdue Bill	: 1
Meter Number	: 346545 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83947100000

BC19/71.0/1770/0/10/03-25-2016/80

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999095779160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228016

99915100004

Date : 03-25-2016

BC19/71.0/1790/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991510000-4

Collection Ref. Code : 1805-84-710-4

Customer Information----------

Name : UAYAN,MARCOS

Premise Address : 301F SIKATUNA ST I T

TIN :

Metering Information----------

Meter No	:	MTR1085432	Pole No	:	0229322
Serial No	:	40039680	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1046
Period From	:	02-25-2016	Prev Rdg	:	907
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 4,154.50	83.09
Sub-Total		96.58
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		173.23
CURRENT BILL - MARCH 2016		1,546.42
TOTAL AMOUNT DUE		3,601.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 2,100.00

Your monthly electricity consumption chart

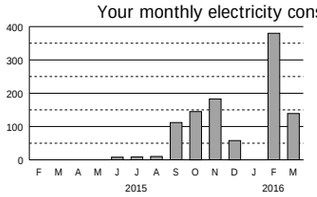

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.42		
Less : VAT	108.29		
Amount Net of VAT	1,438.13		
Less: BIR 2306	46.01		
BIR 2307	27.67	VATable Sales	1,438.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.45	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,472.74	TOTAL SALES	1,546.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1790/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999095779160

Collection Ref. Code : 1805-84-710-4

Account ID : 9991510000-4

Customer Name : UAYAN,MARCOS

Meter Number : MTR1085432

Period : Feb 2016

Premise Address : 301F SIKATUNA ST I T

TOTAL AMOUNT DUE : 3,601.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99915100004 BC19/71.0/1790/0/10/03-25-2016/80 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699944119942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228783

69915100007

Date : 03-25-2016

BC19/71.0/1800/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991510000-7

Collection Ref. Code : 1805-84-695-7

Customer Information----------

Name : REFORMINA,FRANCISCO

Premise Address : 297E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	321362 GS6	Pole No	:	0229322
Serial No	:	45962937	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7883
Period From	:	02-25-2016	Prev Rdg	:	7679
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,696.50	93.93
Sub-Total		113.74
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		250.30
CURRENT BILL - MARCH 2016		2,235.30
TOTAL AMOUNT DUE		6,932.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 2,500.00

Your monthly electricity consumption chart

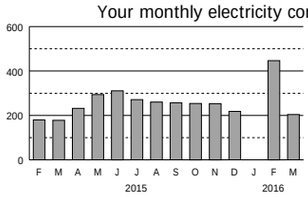

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.30		
Less : VAT	155.23		
Amount Net of VAT	2,080.07		
Less: BIR 2306	66.01		
BIR 2307	40.00	VATable Sales	2,080.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.06	VAT Zero Rated Sales	0.00
Add : VAT	155.23	VAT Amount	155.23
TOTAL AMOUNT DUE	2,129.29	TOTAL SALES	2,235.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1800/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699944119942

Collection Ref. Code	: 1805-84-695-7	Premise Address	: 297E SIKATUNA ST		
Account ID	: 6991510000-7				
Customer Name	: REFORMINA,FRANCISCO	TOTAL AMOUNT DUE	: 6,932.01	Overdue Bill	: 1
Meter Number	: 321362 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69915100007

BC19/71.0/1800/0/10/03-25-2016/80

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788323807098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223653

78887015580

Date : 03-25-2016

BC19/71.0/1801/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888701558-0

Collection Ref. Code : 1853-30-533-2

Customer Information----------

Name : BAUTISTA,LEAN LAU

Premise Address : 301-E ALCOHOL ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	280374 GS6	Pole No	:	0229301
Serial No	:	48074890	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30976
Period From	:	02-25-2016	Prev Rdg	:	30031
No of Days	:	29	Diff Rdg	:	945
Avg kWh/day	:	32.59	Registered	:	945
Conn Load	:		Billed kWh	:	945

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,800.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,728.59
Transmission Charge	0.3978/kWh	375.92
System Loss Charge	0.8854/kWh	836.70
Sub-Total		5,941.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	91.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 14,800.00	296.00
Sub-Total		387.77
Government Charges		
Franchise Tax - Local		67.78
Value Added Tax		
Generation		263.30
Transmission		12.21
System Loss		44.78
Distribution		325.07
Others		54.67
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	38.37
Sub-Total		1,139.19
CURRENT BILL - MARCH 2016		10,177.10
TOTAL AMOUNT DUE		24,977.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 15,000.00

Your monthly electricity consumption chart

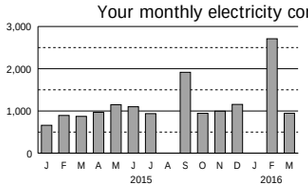

Avg Monthly Usage : 1,172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,177.10		
Less : VAT	700.03		
Amount Net of VAT	9,477.07		
Less: BIR 2306	297.78		
BIR 2307	182.11	VATable Sales	9,477.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,997.18	VAT Zero Rated Sales	0.00
Add : VAT	700.03	VAT Amount	700.03
TOTAL AMOUNT DUE	9,697.21	TOTAL SALES	10,177.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1801/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788323807098

Collection Ref. Code	: 1853-30-533-2	Premise Address	: 301-E ALCOHOL ST.,ZAPATERA, CEBU CITY
Account ID	: 7888701558-0		
Customer Name	: BAUTISTA,LEAN LAU	TOTAL AMOUNT DUE	: 24,977.10
Meter Number	: 280374 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78887015580

BC19/71.0/1801/0/10/03-25-2016/80

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000880669467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214785

00025100009

Date : 03-25-2016

BC19/71.0/1830/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002510000-9

Collection Ref. Code : 1805-84-713-9

Customer Information----------

Name : REFORMINA,VICTOR E M2

Premise Address : SIKATUNA ST,FE V YBANEZ

TIN :

Metering Information----------

Meter No	:	MTR1006529	Pole No	:	0229301
Serial No	:	40042381	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3420
Period From	:	02-25-2016	Prev Rdg	:	2954
No of Days	:	29	Diff Rdg	:	466
Avg kWh/day	:	16.07	Registered	:	466
Conn Load	:	2640	Billed kWh	:	466

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,422.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,331.77
Transmission Charge	0.3978/kWh	185.37
System Loss Charge	0.8854/kWh	412.60
Sub-Total		2,929.74
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 7,423.00	148.46
Sub-Total		193.71
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		129.84
Transmission		6.02
System Loss		22.06
Distribution		160.60
Others		27.26
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.92
Sub-Total		562.38
CURRENT BILL - MARCH 2016		5,024.20
TOTAL AMOUNT DUE		12,447.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 3,756.00

Your monthly electricity consumption chart

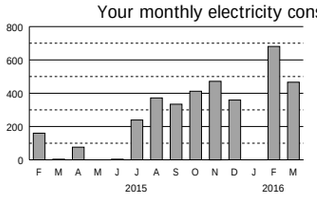

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,024.20		
Less : VAT	345.78		
Amount Net of VAT	4,678.42		
Less: BIR 2306	147.09		
BIR 2307	89.91	VATable Sales	4,678.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,441.42	VAT Zero Rated Sales	0.00
Add : VAT	345.78	VAT Amount	345.78
TOTAL AMOUNT DUE	4,787.20	TOTAL SALES	5,024.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1830/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000880669467

Collection Ref. Code	: 1805-84-713-9	Premise Address	: SIKATUNA ST,FE V YBANEZ		
Account ID	: 0002510000-9				
Customer Name	: REFORMINA,VICTOR E M2	TOTAL AMOUNT DUE	: 12,447.00	Overdue Bill	: 1
Meter Number	: MTR1006529				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00025100009 BC19/71.0/1830/0/10/03-25-2016/80 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300378983352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214745

30025100006

Date : 03-25-2016

BC19/71.0/1900/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002510000-6

Collection Ref. Code : 1805-84-746-5

Customer Information----------

Name : COLOYAN,MARIA N

Premise Address : 297C SIKATUNA C&O

TIN :

Metering Information----------

Meter No	:	337895GS6	Pole No	:	0229294
Serial No	:	44587917	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59078
Period From	:	02-25-2016	Prev Rdg	:	58606
No of Days	:	29	Diff Rdg	:	472
Avg kWh/day	:	16.28	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,070.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,361.79
Transmission Charge	0.3978/kWh	187.76
System Loss Charge	0.8854/kWh	417.91
Sub-Total		2,967.46
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,070.00	101.40
Sub-Total		147.23
Government Charges		
Franchise Tax - Local		33.53
Value Added Tax		
Generation		131.51
Transmission		6.09
System Loss		22.36
Distribution		162.66
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.16
Sub-Total		563.32
CURRENT BILL - MARCH 2016		5,033.54
TOTAL AMOUNT DUE		10,103.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,841.00

Your monthly electricity consumption chart

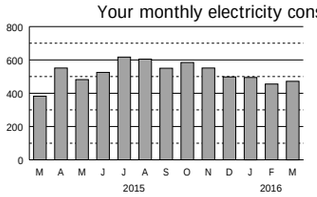

Avg Monthly Usage : 520.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,033.54		
Less : VAT	344.31		
Amount Net of VAT	4,689.23		
Less: BIR 2306	146.49		
BIR 2307	90.08	VATable Sales	4,689.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,452.66	VAT Zero Rated Sales	0.00
Add : VAT	344.31	VAT Amount	344.31
TOTAL AMOUNT DUE	4,796.97	TOTAL SALES	5,033.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1900/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300378983352

Collection Ref. Code	: 1805-84-746-5	Premise Address	: 297C SIKATUNA C&O		
Account ID	: 3002510000-6				
Customer Name	: COLOYAN,MARIA N	TOTAL AMOUNT DUE	: 10,103.67	Overdue Bill	: 1
Meter Number	: 337895GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30025100006

BC19/71.0/1900/0/10/03-25-2016/80

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608399981833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218063

60837100001

Date : 03-25-2016

BC19/71.0/1910/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083710000-1

Collection Ref. Code : 1825-22-701-2

Customer Information----------

Name : SALDAVIA,SILVESTRE C

Premise Address : 297-C SIKATUNA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464510GS6	Pole No	:	0229294
Serial No	:	64224190	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10376
Period From	:	02-25-2016	Prev Rdg	:	10146
No of Days	:	29	Diff Rdg	:	230
Avg kWh/day	:	7.93	Registered	:	230
Conn Load	:	120	Billed kWh	:	230

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,150.87
Transmission Charge	0.3978/kWh	91.49
System Loss Charge	0.8854/kWh	203.64
Sub-Total		1,446.00
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		64.09
Transmission		2.97
System Loss		10.91
Distribution		79.57
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.34
Sub-Total		272.88
CURRENT BILL - MARCH 2016		2,438.36
TOTAL AMOUNT DUE		4,141.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,873.00

Your monthly electricity consumption chart

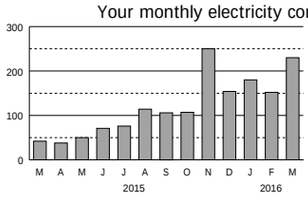

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.36		
Less : VAT	166.25		
Amount Net of VAT	2,272.11		
Less: BIR 2306	70.74		
BIR 2307	43.63	VATable Sales	2,272.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.74	VAT Zero Rated Sales	0.00
Add : VAT	166.25	VAT Amount	166.25
TOTAL AMOUNT DUE	2,323.99	TOTAL SALES	2,438.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1910/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608399981833

Collection Ref. Code	: 1825-22-701-2	Premise Address	: 297-C SIKATUNA ST,ZAPATERA,CEBU CITY		
Account ID	: 6083710000-1				
Customer Name	: SALDAVIA,SILVESTRE C	TOTAL AMOUNT DUE	: 4,141.03	Overdue Bill	: 1
Meter Number	: 464510GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60837100001 BC19/71.0/1910/0/10/03-25-2016/80 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503861594744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215530

50338100006

Date : 03-25-2016

BC19/71.0/1920/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033810000-6

Collection Ref. Code : 1837-53-521-3

Customer Information----------

Name : YAP,ALLAN C TM

Premise Address : 297-B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	260936GS6	Pole No	:	0232994
Serial No	:	48179234	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	94125
Period From	:	02-25-2016	Prev Rdg	:	93879
No of Days	:	29	Diff Rdg	:	246
Avg kWh/day	:	8.48	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,230.93
Transmission Charge	0.3978/kWh	97.86
System Loss Charge	0.8854/kWh	217.81
Sub-Total		1,546.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		48.39
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		68.54
Transmission		3.18
System Loss		11.66
Distribution		85.07
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.99
Sub-Total		290.29
CURRENT BILL - MARCH 2016		2,594.16
TOTAL AMOUNT DUE		3,819.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,428.00

Your monthly electricity consumption chart

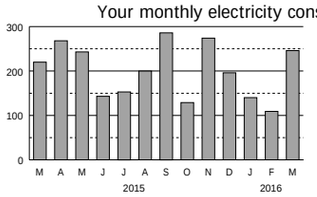

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.16		
Less : VAT	176.33		
Amount Net of VAT	2,417.83		
Less: BIR 2306	75.06		
BIR 2307	46.42	VATable Sales	2,417.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.35	VAT Zero Rated Sales	0.00
Add : VAT	176.33	VAT Amount	176.33
TOTAL AMOUNT DUE	2,472.68	TOTAL SALES	2,594.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1920/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503861594744

Collection Ref. Code	: 1837-53-521-3	Premise Address	: 297-B SIKATUNA ST		
Account ID	: 5033810000-6				
Customer Name	: YAP,ALLAN C TM	TOTAL AMOUNT DUE	: 3,819.17	Overdue Bill	: 1
Meter Number	: 260936GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50338100006

BC19/71.0/1920/0/10/03-25-2016/80

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146254460485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220607

14697100007

Date : 03-25-2016

BC19/71.0/1930/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469710000-7

Collection Ref. Code : 1835-17-839-1

Customer Information----------

Name : YAP,ALEXANDER C

Premise Address : 297-B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1096424	Pole No	:	0232994
Serial No	:	129121856	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4463
Period From	:	02-25-2016	Prev Rdg	:	4001
No of Days	:	29	Diff Rdg	:	462
Avg kWh/day	:	15.93	Registered	:	462
Conn Load	:	360	Billed kWh	:	462

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,537.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,311.76
Transmission Charge	0.3978/kWh	183.78
System Loss Charge	0.8854/kWh	409.05
Sub-Total		2,904.59
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,537.50	90.75
Sub-Total		135.61
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		128.73
Transmission		5.96
System Loss		21.89
Distribution		159.23
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.76
Sub-Total		550.34
CURRENT BILL - MARCH 2016		4,917.46
TOTAL AMOUNT DUE		9,455.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 3,906.79

Your monthly electricity consumption chart

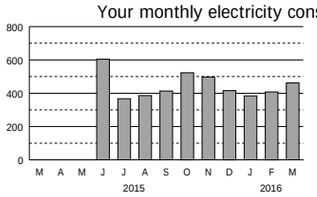

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,917.46		
Less : VAT	336.01		
Amount Net of VAT	4,581.45		
Less: BIR 2306	142.98		
BIR 2307	88.00	VATable Sales	4,581.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,350.47	VAT Zero Rated Sales	0.00
Add : VAT	336.01	VAT Amount	336.01
TOTAL AMOUNT DUE	4,686.48	TOTAL SALES	4,917.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1930/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146254460485

Collection Ref. Code	: 1835-17-839-1	Premise Address	: 297-B SIKATUNA ST		
Account ID	: 1469710000-7				
Customer Name	: YAP,ALEXANDER C	TOTAL AMOUNT DUE	: 9,455.15	Overdue Bill	: 1
Meter Number	: MTR1096424				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14697100007 BC19/71.0/1930/0/10/03-25-2016/80 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542540490051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218231

54215100006

Date : 03-25-2016

BC19/71.0/1980/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421510000-6

Collection Ref. Code : 1821-76-374-2

Customer Information----------

Name : QUIAMCO,CALIXTO W

Premise Address : ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	260939GS6	Pole No	:	0232994
Serial No	:	45562394	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30693
Period From	:	02-25-2016	Prev Rdg	:	30553
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		167.33
CURRENT BILL - MARCH 2016		1,495.21
TOTAL AMOUNT DUE		2,921.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,158.00

Your monthly electricity consumption chart

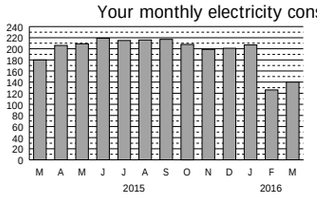

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.21		
Less : VAT	102.36		
Amount Net of VAT	1,392.85		
Less: BIR 2306	43.54		
BIR 2307	26.76	VATable Sales	1,392.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.55	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,424.91	TOTAL SALES	1,495.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1980/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542540490051

Collection Ref. Code	: 1821-76-374-2	Premise Address	: ALCOHOL ST SIKATUNA		
Account ID	: 5421510000-6				
Customer Name	: QUIAMCO,CALIXTO W	TOTAL AMOUNT DUE	: 2,921.57	Overdue Bill	: 1
Meter Number	: 260939GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54215100006 BC19/71.0/1980/0/10/03-25-2016/80 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600427757491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214888

60025100003

Date : 03-25-2016

BC19/71.0/2000/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002510000-3

Collection Ref. Code : 1805-84-767-8

Customer Information----------

Name : LARRAQUEL,LEOVIGILDO

Premise Address : 297A SIKATUNA C&O

TIN :

Metering Information----------

Meter No	:	256738GS6	Pole No	:	0232994
Serial No	:	42797331	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40033
Period From	:	02-25-2016	Prev Rdg	:	39742
No of Days	:	29	Diff Rdg	:	291
Avg kWh/day	:	10.03	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,456.11
Transmission Charge	0.3978/kWh	115.76
System Loss Charge	0.8854/kWh	257.65
Sub-Total		1,829.52
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		77.61
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		81.08
Transmission		3.76
System Loss		13.79
Distribution		100.52
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.81
Sub-Total		345.88
CURRENT BILL - MARCH 2016		3,090.64
TOTAL AMOUNT DUE		5,558.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,431.00

Your monthly electricity consumption chart

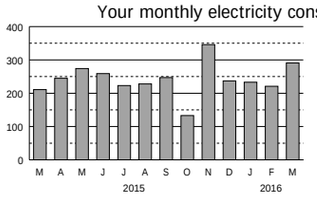

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.64		
Less : VAT	210.93		
Amount Net of VAT	2,879.71		
Less: BIR 2306	89.78		
BIR 2307	55.31	VATable Sales	2,879.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.62	VAT Zero Rated Sales	0.00
Add : VAT	210.93	VAT Amount	210.93
TOTAL AMOUNT DUE	2,945.55	TOTAL SALES	3,090.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2000/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600427757491

Collection Ref. Code	: 1805-84-767-8	Premise Address	: 297A SIKATUNA C&O		
Account ID	: 6002510000-3				
Customer Name	: LARRAQUEL,LEOVIGILDO	TOTAL AMOUNT DUE	: 5,558.04	Overdue Bill	: 1
Meter Number	: 256738GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60025100003 BC19/71.0/2000/0/10/03-25-2016/80 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579456671138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220093

57905100004

Date : 03-25-2016

BC19/71.0/2100/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790510000-4

Collection Ref. Code : 1805-78-770-5

Customer Information----------

Name : PRADO,QUILTERIO DEL

Premise Address : #297 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	228804DS6	Pole No	:	0232980
Serial No	:	10763615	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15051
Period From	:	02-25-2016	Prev Rdg	:	14514
No of Days	:	29	Diff Rdg	:	537
Avg kWh/day	:	18.52	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,745.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,687.04
Transmission Charge	0.3978/kWh	213.62
System Loss Charge	0.8854/kWh	475.46
Sub-Total		3,376.12
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,745.50	114.91
Sub-Total		167.06
Government Charges		
Franchise Tax - Local		38.13
Value Added Tax		
Generation		149.63
Transmission		6.93
System Loss		25.43
Distribution		184.98
Others		24.62
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.80
Sub-Total		640.75
CURRENT BILL - MARCH 2016		5,725.45
TOTAL AMOUNT DUE		11,470.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 7,283.00

Your monthly electricity consumption chart

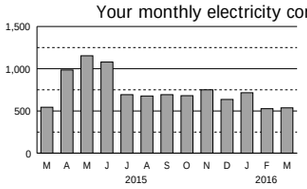

Avg Monthly Usage : 743.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,725.45		
Less : VAT	391.59		
Amount Net of VAT	5,333.86		
Less: BIR 2306	166.62		
BIR 2307	102.46	VATable Sales	5,333.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,064.78	VAT Zero Rated Sales	0.00
Add : VAT	391.59	VAT Amount	391.59
TOTAL AMOUNT DUE	5,456.37	TOTAL SALES	5,725.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2100/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579456671138

Collection Ref. Code	: 1805-78-770-5	Premise Address	: #297 SIKATUNA ST.		
Account ID	: 5790510000-4				
Customer Name	: PRADO,QUILTERIO DEL	TOTAL AMOUNT DUE	: 11,470.98	Overdue Bill	: 1
Meter Number	: 228804DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57905100004 BC19/71.0/2100/0/10/03-25-2016/80 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294899636292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226411

29425100004

Date : 03-25-2016

BC19/71.0/2200/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942510000-4

Collection Ref. Code : 1823-52-698-5

Customer Information----------

Name : SIROT,ROGELIO G (M-1)

Premise Address : 313 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	407932GS6	Pole No	:	0232952
Serial No	:	2003225802	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38776
Period From	:	02-25-2016	Prev Rdg	:	38111
No of Days	:	29	Diff Rdg	:	665
Avg kWh/day	:	22.93	Registered	:	665
Conn Load	:	410	Billed kWh	:	665

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,880.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,327.53
Transmission Charge	0.3978/kWh	264.54
System Loss Charge	0.8854/kWh	588.79
Sub-Total		4,180.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,880.50	157.61
Sub-Total		222.19
Government Charges		
Franchise Tax - Local		47.33
Value Added Tax		
Generation		185.28
Transmission		8.59
System Loss		31.50
Distribution		228.93
Others		32.34
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.00
Sub-Total		795.32
CURRENT BILL - MARCH 2016		7,106.14
TOTAL AMOUNT DUE		14,986.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 9,659.44

Your monthly electricity consumption chart

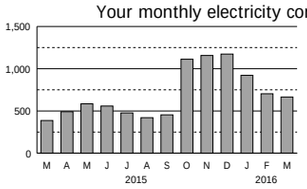

Avg Monthly Usage : 700.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,106.14		
Less : VAT	486.64		
Amount Net of VAT	6,619.50		
Less: BIR 2306	207.07		
BIR 2307	127.16	VATable Sales	6,619.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,285.27	VAT Zero Rated Sales	0.00
Add : VAT	486.64	VAT Amount	486.64
TOTAL AMOUNT DUE	6,771.91	TOTAL SALES	7,106.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2200/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294899636292

Collection Ref. Code	: 1823-52-698-5	Premise Address	: 313 SIKATUNA ST		
Account ID	: 2942510000-4				
Customer Name	: SIROT,ROGELIO G (M-1)	TOTAL AMOUNT DUE	: 14,986.77	Overdue Bill	: 1
Meter Number	: 407932GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29425100004

BC19/71.0/2200/0/10/03-25-2016/80

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371100951914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216817

37187100005

Date : 03-25-2016

BC19/71.0/2210/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718710000-5

Collection Ref. Code : 1827-19-833-8

Customer Information----------

Name : SIROT,ROGELIO G

Premise Address : #313 SIKATUNA ST,00004{

TIN :

Metering Information----------

Meter No	:	325721 GS6	Pole No	:	0232952
Serial No	:	43151852	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8518
Period From	:	02-25-2016	Prev Rdg	:	8383
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	1290	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		161.54
CURRENT BILL - MARCH 2016		1,443.24
TOTAL AMOUNT DUE		2,872.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,288.56

Your monthly electricity consumption chart

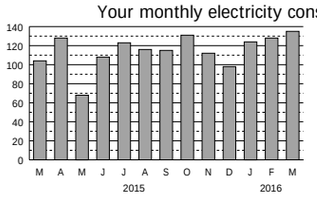

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.24		
Less : VAT	98.88		
Amount Net of VAT	1,344.36		
Less: BIR 2306	42.08		
BIR 2307	25.83	VATable Sales	1,344.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.45	VAT Zero Rated Sales	0.00
Add : VAT	98.88	VAT Amount	98.88
TOTAL AMOUNT DUE	1,375.33	TOTAL SALES	1,443.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2210/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371100951914

Collection Ref. Code	: 1827-19-833-8	Premise Address	: #313 SIKATUNA ST,00004{		
Account ID	: 3718710000-5				
Customer Name	: SIROT,ROGELIO G	TOTAL AMOUNT DUE	: 2,872.00	Overdue Bill	: 1
Meter Number	: 325721 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37187100005 BC19/71.0/2210/0/10/03-25-2016/80 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719631484539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222155

71947100005

Date : 03-25-2016

BC19/71.0/2230/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194710000-5

Collection Ref. Code : 1839-86-488-5

Customer Information----------

Name : SANSON,JULIAN JR A

Premise Address : 133-A SIKATUNA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038283	Pole No	:	0137981
Serial No	:	126811823	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7228
Period From	:	02-25-2016	Prev Rdg	:	6850
No of Days	:	29	Diff Rdg	:	378
Avg kWh/day	:	13.03	Registered	:	378
Conn Load	:	409	Billed kWh	:	378

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,255.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,891.44
Transmission Charge	0.6731/kWh	254.43
System Loss Charge	0.863/kWh	326.21
Sub-Total		2,472.08
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,255.00	85.10
Sub-Total		121.81
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		105.32
Transmission		8.26
System Loss		17.20
Distribution		130.39
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.35
Sub-Total		455.26
CURRENT BILL - MARCH 2016		4,135.72
TOTAL AMOUNT DUE		8,390.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,621.00

Your monthly electricity consumption chart

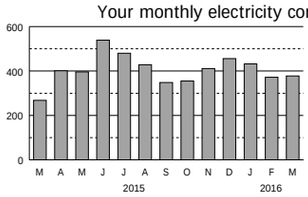

Avg Monthly Usage : 404.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.72		
Less : VAT	279.10		
Amount Net of VAT	3,856.62		
Less: BIR 2306	120.28		
BIR 2307	74.16	VATable Sales	3,856.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,662.18	VAT Zero Rated Sales	0.00
Add : VAT	279.10	VAT Amount	279.10
TOTAL AMOUNT DUE	3,941.28	TOTAL SALES	4,135.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2230/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719631484539

Collection Ref. Code	: 1839-86-488-5	Premise Address	: 133-A SIKATUNA ST,ZAPATERA,CEBU CITY		
Account ID	: 7194710000-5				
Customer Name	: SANSON,JULIAN JR A	TOTAL AMOUNT DUE	: 8,390.84	Overdue Bill	: 1
Meter Number	: MTR1038283				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71947100005

BC19/71.0/2230/0/10/03-25-2016/80

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369690294571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215888

36905100008

Date : 03-25-2016

BC19/71.0/2270/0137974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690510000-8

Collection Ref. Code : 1805-75-905-1

Customer Information----------

Name : REGIS,LEOPOLDO L DN

Premise Address : 323A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	148079DS6	Pole No	:	0137974
Serial No	:	14065003	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5807
Period From	:	02-25-2016	Prev Rdg	:	5807
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,090.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18,090.50	361.81
Sub-Total		361.81
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Distribution		0.60
Others		43.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		47.10
CURRENT BILL - MARCH 2016		413.91
TOTAL AMOUNT DUE		18,504.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2015 - 7,462.00

Your monthly electricity consumption chart

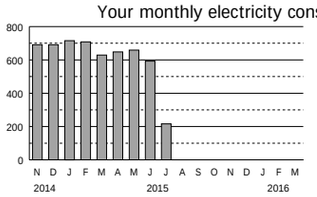

Avg Monthly Usage : 427.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.91		
Less : VAT	44.35		
Amount Net of VAT	369.56		
Less: BIR 2306	18.48		
BIR 2307	7.39	VATable Sales	369.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.69	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	388.04	TOTAL SALES	413.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2270/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369690294571

Collection Ref. Code	: 1805-75-905-1	Premise Address	: 323A SIKATUNA ST		
Account ID	: 3690510000-8				
Customer Name	: REGIS,LEOPOLDO L DN	TOTAL AMOUNT DUE	: 18,504.19	Overdue Bill	: 7
Meter Number	: 148079DS6				
Period	: Aug 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36905100008 BC19/71.0/2270/0/10/03-25-2016/80 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631107311777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226684

63147100000

Date : 03-25-2016

BC19/71.0/2400/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314710000-0

Collection Ref. Code : 1845-29-308-8

Customer Information----------

Name : JUMALON,PAZ M3 C

Premise Address : 67-3 GEN. ECHAVEZ ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255487GS6	Pole No	:	0259903
Serial No	:	42799247	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	67033
Period From	:	02-25-2016	Prev Rdg	:	66496
No of Days	:	29	Diff Rdg	:	537
Avg kWh/day	:	18.52	Registered	:	537
Conn Load	:	1540	Billed kWh	:	537

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,366.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,687.04
Transmission Charge	0.3978/kWh	213.62
System Loss Charge	0.8854/kWh	475.46
Sub-Total		3,376.12
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,366.00	107.32
Sub-Total		159.47
Government Charges		
Franchise Tax - Local		38.08
Value Added Tax		
Generation		149.63
Transmission		6.93
System Loss		25.43
Distribution		184.98
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.80
Sub-Total		639.79
CURRENT BILL - MARCH 2016		5,716.90
TOTAL AMOUNT DUE		11,083.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,920.00

Your monthly electricity consumption chart

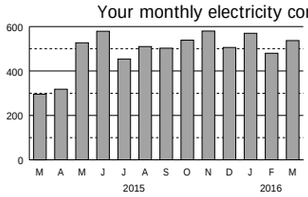

Avg Monthly Usage : 492.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,716.90		
Less : VAT	390.68		
Amount Net of VAT	5,326.22		
Less: BIR 2306	166.24		
BIR 2307	102.30	VATable Sales	5,326.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,057.68	VAT Zero Rated Sales	0.00
Add : VAT	390.68	VAT Amount	390.68
TOTAL AMOUNT DUE	5,448.36	TOTAL SALES	5,716.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2400/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631107311777

Collection Ref. Code	: 1845-29-308-8	Premise Address	: 67-3 GEN. ECHAVEZ ST,ZAPATERA,CEBU CITY
Account ID	: 6314710000-0		
Customer Name	: JUMALON,PAZ M3 C	TOTAL AMOUNT DUE	: 11,083.11 Overdue Bill : 1
Meter Number	: 255487GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63147100000 BC19/71.0/2400/0/10/03-25-2016/80 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859450875678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225367

85905100005

Date : 03-25-2016

BC19/71.0/2420/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590510000-5

Collection Ref. Code : 1805-75-689-3

Customer Information----------

Name : JUMALON,PAZ M1 C

Premise Address : 67-1 GEN. ECHAVEZ,SAPATERA

TIN :

Metering Information----------

Meter No	:	428199GS6	Pole No	:	0259903
Serial No	:	54346812	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31948
Period From	:	02-25-2016	Prev Rdg	:	31703
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	490	Billed kWh	:	245

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,225.93
Transmission Charge	0.3978/kWh	97.46
System Loss Charge	0.8854/kWh	216.92
Sub-Total		1,540.31
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		68.27
Transmission		3.17
System Loss		11.61
Distribution		84.72
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.95
Sub-Total		291.55
CURRENT BILL - MARCH 2016		2,605.13
TOTAL AMOUNT DUE		4,777.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,423.00

Your monthly electricity consumption chart

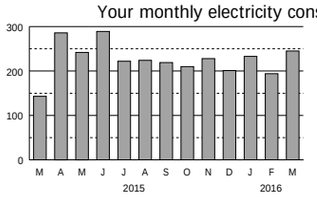

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.13		
Less : VAT	177.92		
Amount Net of VAT	2,427.21		
Less: BIR 2306	75.72		
BIR 2307	46.62	VATable Sales	2,427.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.87	VAT Zero Rated Sales	0.00
Add : VAT	177.92	VAT Amount	177.92
TOTAL AMOUNT DUE	2,482.79	TOTAL SALES	2,605.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2420/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859450875678

Collection Ref. Code	: 1805-75-689-3	Premise Address	: 67-1 GEN. ECHAVEZ,SAPATERA
Account ID	: 8590510000-5		
Customer Name	: JUMALON,PAZ M1 C	TOTAL AMOUNT DUE	: 4,777.52
Meter Number	: 428199GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85905100005

BC19/71.0/2420/0/10/03-25-2016/80

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130867536297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228200

13015100004

Date : 03-25-2016

BC19/71.0/2480/0151952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301510000-4

Collection Ref. Code : 1805-81-623-3

Customer Information----------

Name : LU,CONSTANCIA A

Premise Address : SEPULVEDA COR SIKATUNA S

TIN :

Metering Information----------

Meter No	:	432200GS6	Pole No	:	0151952
Serial No	:	94504126	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40635
Period From	:	02-25-2016	Prev Rdg	:	38948
No of Days	:	29	Diff Rdg	:	1687
Avg kWh/day	:	58.17	Registered	:	1687
Conn Load	:	0	Billed kWh	:	1687

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,441.41
Transmission Charge	0.3978/kWh	671.09
System Loss Charge	0.8854/kWh	1,493.67
Sub-Total		10,606.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,953.26
Supply Charge	0.4118/kWh	694.71
Metering Charge	0.6989/kWh	1,179.04
	5.00/month	5.00
Sub-Total		4,832.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	163.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.18
Surcharge	0.02 of 17,768.50	355.37
Sub-Total		519.19
Government Charges		
Franchise Tax - Local		119.68
Value Added Tax		
Generation		470.04
Transmission		21.80
System Loss		79.93
Distribution		579.84
Others		76.66
Universal Charge		
Missionary Electrification	0.1561/kWh	263.34
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	326.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	68.49
Sub-Total		2,010.94
CURRENT BILL - MARCH 2016		17,968.31
TOTAL AMOUNT DUE		19,736.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 16,000.00

Your monthly electricity consumption chart

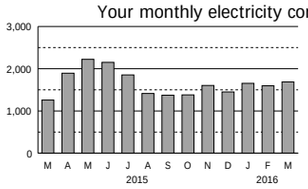

Avg Monthly Usage : 1,656.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,968.31		
Less : VAT	1,228.27		
Amount Net of VAT	16,740.04		
Less: BIR 2306	522.68		
BIR 2307	321.54	VATable Sales	16,740.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,895.82	VAT Zero Rated Sales	0.00
Add : VAT	1,228.27	VAT Amount	1,228.27
TOTAL AMOUNT DUE	17,124.09	TOTAL SALES	17,968.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2480/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130867536297

Collection Ref. Code	: 1805-81-623-3	Premise Address	: SEPULVEDA COR SIKATUNA S		
Account ID	: 1301510000-4				
Customer Name	: LU,CONSTANCIA A	TOTAL AMOUNT DUE	: 19,736.91	Overdue Bill	: 1
Meter Number	: 432200GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13015100004

BC19/71.0/2480/0/10/03-25-2016/80

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030577444022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227322

03015100005

Date : 03-25-2016

BC19/71.0/2490/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301510000-5

Collection Ref. Code : 1805-81-614-4

Customer Information----------

Name : UY,LETICIA LAO

Premise Address : SEPULVEDA NR COR SIKATUN,A ST

TIN :

Metering Information----------

Meter No	:	432173GS6	Pole No	:	0151945
Serial No	:	58938285	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41981
Period From	:	02-25-2016	Prev Rdg	:	40018
No of Days	:	29	Diff Rdg	:	1963
Avg kWh/day	:	67.69	Registered	:	1963
Conn Load	:	1820	Billed kWh	:	1963

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,284.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,822.46
Transmission Charge	0.3978/kWh	780.88
System Loss Charge	0.8854/kWh	1,738.04
Sub-Total		12,341.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3,436.43
Supply Charge	0.4118/kWh	808.36
Metering Charge	0.6989/kWh	1,371.94
	5.00/month	5.00
Sub-Total		5,621.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	190.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.21
Surcharge	0.02 of 19,284.50	385.69
Sub-Total		576.31
Government Charges		
Franchise Tax - Local		139.04
Value Added Tax		
Generation		546.95
Transmission		25.35
System Loss		93.00
Distribution		674.61
Others		85.84
Universal Charge		
Missionary Electrification	0.1561/kWh	306.43
Environmental Charge	0.0025/kWh	4.91
NPC Stranded Contract Costs	0.1938/kWh	380.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	79.70
Sub-Total		2,336.26
CURRENT BILL - MARCH 2016		20,875.68
TOTAL AMOUNT DUE		40,159.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 17,121.42

Your monthly electricity consumption chart

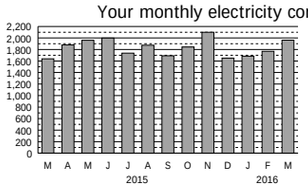

Avg Monthly Usage : 1,830.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,875.68		
Less : VAT	1,425.75		
Amount Net of VAT	19,449.93		
Less: BIR 2306	606.71		
BIR 2307	373.57	VATable Sales	19,449.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,469.65	VAT Zero Rated Sales	0.00
Add : VAT	1,425.75	VAT Amount	1,425.75
TOTAL AMOUNT DUE	19,895.40	TOTAL SALES	20,875.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2490/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030577444022

Collection Ref. Code : 1805-81-614-4

Account ID : 0301510000-5

Customer Name : UY,LETICIA LAO

Meter Number : 432173GS6

Period : Feb 2016

Premise Address : SEPULVEDA NR COR SIKATUN,A ST

TOTAL AMOUNT DUE : 40,159.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03015100005 BC19/71.0/2490/0/10/03-25-2016/80 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820200795781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223479

82015100009

Date : 03-25-2016

BC19/71.0/2500/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201510000-9

Collection Ref. Code : 1805-81-599-7

Customer Information----------

Name : ROSOS,RUPERTO JR

Premise Address : 18 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432192GS6	Pole No	:	0151945
Serial No	:	87230168	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12677
Period From	:	02-25-2016	Prev Rdg	:	12406
No of Days	:	29	Diff Rdg	:	271
Avg kWh/day	:	9.35	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,356.03
Transmission Charge	0.3978/kWh	107.80
System Loss Charge	0.8854/kWh	239.94
Sub-Total		1,703.77
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,976.00	59.52
Sub-Total		85.84
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		75.51
Transmission		3.50
System Loss		12.83
Distribution		93.65
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.00
Sub-Total		323.88
CURRENT BILL - MARCH 2016		2,893.90
TOTAL AMOUNT DUE		5,869.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,787.00

Your monthly electricity consumption chart

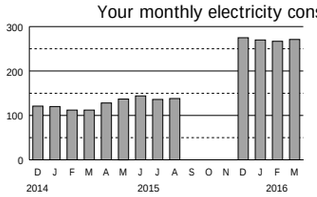

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.90		
Less : VAT	198.10		
Amount Net of VAT	2,695.80		
Less: BIR 2306	84.30		
BIR 2307	51.79	VATable Sales	2,695.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.71	VAT Zero Rated Sales	0.00
Add : VAT	198.10	VAT Amount	198.10
TOTAL AMOUNT DUE	2,757.81	TOTAL SALES	2,893.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2500/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820200795781

Collection Ref. Code	: 1805-81-599-7	Premise Address	: 18 SEPULVEDA ST		
Account ID	: 8201510000-9				
Customer Name	: ROSOS,RUPERTO JR	TOTAL AMOUNT DUE	: 5,869.68	Overdue Bill	: 1
Meter Number	: 432192GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82015100009 BC19/71.0/2500/0/10/03-25-2016/80 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920475458820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224369

92015100008

Date : 03-25-2016

BC19/71.0/2510/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201510000-8

Collection Ref. Code : 1805-81-605-5

Customer Information----------

Name : ROSOS,RUPERTO

Premise Address : 18 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432161GS6	Pole No	:	0151945
Serial No	:	53218159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34396
Period From	:	02-25-2016	Prev Rdg	:	34283
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 749.00	14.98
Sub-Total		25.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		134.16
CURRENT BILL - MARCH 2016		1,198.87
TOTAL AMOUNT DUE		1,947.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,095.98

Your monthly electricity consumption chart

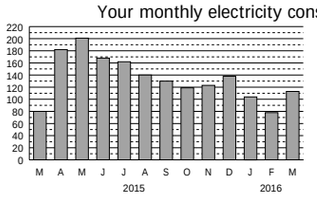

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.87		
Less : VAT	81.76		
Amount Net of VAT	1,117.11		
Less: BIR 2306	34.80		
BIR 2307	21.45	VATable Sales	1,117.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.86	VAT Zero Rated Sales	0.00
Add : VAT	81.76	VAT Amount	81.76
TOTAL AMOUNT DUE	1,142.62	TOTAL SALES	1,198.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2510/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920475458820

Collection Ref. Code	: 1805-81-605-5	Premise Address	: 18 SEPULVEDA ST		
Account ID	: 9201510000-8				
Customer Name	: ROSOS,RUPERTO	TOTAL AMOUNT DUE	: 1,947.62	Overdue Bill	: 1
Meter Number	: 432161GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92015100008

BC19/71.0/2510/0/10/03-25-2016/80

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006647525607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217180

00637100009

Date : 03-25-2016

BC19/71.0/2530/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063710000-9

Collection Ref. Code : 1823-96-815-5

Customer Information----------

Name : ROSOS,JESUSA H -M1

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	286626SS6	Pole No	:	0151945
Serial No	:	25294308	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73822
Period From	:	02-25-2016	Prev Rdg	:	73316
No of Days	:	29	Diff Rdg	:	506
Avg kWh/day	:	17.45	Registered	:	506
Conn Load	:	3427	Billed kWh	:	506

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,407.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,531.92
Transmission Charge	0.3978/kWh	201.29
System Loss Charge	0.8854/kWh	448.01
Sub-Total		3,181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,407.50	108.15
Sub-Total		157.28
Government Charges		
Franchise Tax - Local		35.93
Value Added Tax		
Generation		140.99
Transmission		6.53
System Loss		23.97
Distribution		174.34
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.54
Sub-Total		603.81
CURRENT BILL - MARCH 2016		5,395.12
TOTAL AMOUNT DUE		10,802.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 5,027.00

Your monthly electricity consumption chart

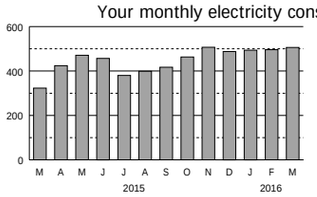

Avg Monthly Usage : 448.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,395.12		
Less : VAT	369.02		
Amount Net of VAT	5,026.10		
Less: BIR 2306	157.02		
BIR 2307	96.54	VATable Sales	5,026.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,772.54	VAT Zero Rated Sales	0.00
Add : VAT	369.02	VAT Amount	369.02
TOTAL AMOUNT DUE	5,141.56	TOTAL SALES	5,395.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2530/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006647525607

Collection Ref. Code	: 1823-96-815-5	Premise Address	: SEPULVEDA ST		
Account ID	: 0063710000-9				
Customer Name	: ROSOS,JESUSA H -M1	TOTAL AMOUNT DUE	: 10,802.57	Overdue Bill	: 1
Meter Number	: 286626SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00637100009 BC19/71.0/2530/0/10/03-25-2016/80 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304009799625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215952

30425100002

Date : 03-25-2016

BC19/71.0/2580/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042510000-2

Collection Ref. Code : 1823-37-989-3

Customer Information----------

Name : LIM TIONG HONG,ROBERTO -M2

Premise Address : SEPULVEDA ST #22-A,LOURDES Q LIM

TIN :

Metering Information----------

Meter No	:	MTR1092709	Pole No	:	0151924
Serial No	:	129128213	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	646
Period From	:	02-25-2016	Prev Rdg	:	615
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	1850	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 137.87
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.10
CURRENT BILL - MARCH 2016		175.84
TOTAL AMOUNT DUE		497.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 400.00

Your monthly electricity consumption chart

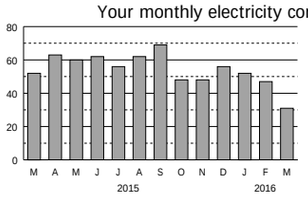

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.84		
Less : VAT	11.78		
Amount Net of VAT	164.06		
Less: BIR 2306	5.10		
BIR 2307	3.04	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.92	VAT Zero Rated Sales	0.00
Add : VAT	11.78	VAT Amount	11.78
TOTAL AMOUNT DUE	167.70	TOTAL SALES	175.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2580/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304009799625

Collection Ref. Code	: 1823-37-989-3	Premise Address	: SEPULVEDA ST #22-A,LOURDES Q LIM		
Account ID	: 3042510000-2				
Customer Name	: LIM TIONG HONG,ROBERTO -M2	TOTAL AMOUNT DUE	: 497.69	Overdue Bill	: 1
Meter Number	: MTR1092709				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30425100002 BC19/71.0/2580/0/10/03-25-2016/80 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288207753924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224133

28808100003

Date : 03-25-2016

BC19/71.0/2690/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880810000-3

Collection Ref. Code : 1835-59-152-3

Customer Information----------

Name : FERNAN,WENCESLAO JR. B

Premise Address : 132 SEPULVEDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214370WS6	Pole No	:	0151903
Serial No	:	49697336	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24550
Period From	:	02-25-2016	Prev Rdg	:	24378
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	270	Billed kWh	:	172

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		205.63
CURRENT BILL - MARCH 2016		1,837.37
TOTAL AMOUNT DUE		3,664.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,034.98

Your monthly electricity consumption chart

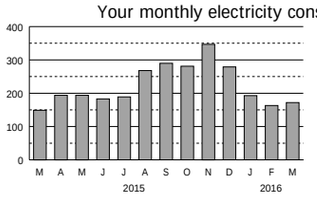

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.37		
Less : VAT	125.81		
Amount Net of VAT	1,711.56		
Less: BIR 2306	53.54		
BIR 2307	32.88	VATable Sales	1,711.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.14	VAT Zero Rated Sales	0.00
Add : VAT	125.81	VAT Amount	125.81
TOTAL AMOUNT DUE	1,750.95	TOTAL SALES	1,837.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2690/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288207753924

Collection Ref. Code	: 1835-59-152-3	Premise Address	: 132 SEPULVEDA ST.,ZAPATERA,CEBU CITY
Account ID	: 2880810000-3		
Customer Name	: FERNAN,WENCESLAO JR. B	TOTAL AMOUNT DUE	: 3,664.31
Meter Number	: 214370WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28808100003

BC19/71.0/2690/0/10/03-25-2016/80

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767508941658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215011

76708100003

Date : 03-25-2016

BC19/71.0/2700/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670810000-3

Collection Ref. Code : 1835-50-500-7

Customer Information----------

Name : FERNAN,WENCESLAO L III

Premise Address : 132 SEPULVEDA ST,SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432184GS6	Pole No	:	0151903
Serial No	:	58834576	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59450
Period From	:	02-25-2016	Prev Rdg	:	59050
No of Days	:	29	Diff Rdg	:	400
Avg kWh/day	:	13.79	Registered	:	400
Conn Load	:	410	Billed kWh	:	400

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,841.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,001.52
Transmission Charge	0.3978/kWh	159.12
System Loss Charge	0.8854/kWh	354.16
Sub-Total		2,514.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,842.00	96.84
Sub-Total		135.68
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		111.46
Transmission		5.16
System Loss		18.94
Distribution		137.94
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.24
Sub-Total		478.90
CURRENT BILL - MARCH 2016		4,278.90
TOTAL AMOUNT DUE		9,120.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,865.00

Your monthly electricity consumption chart

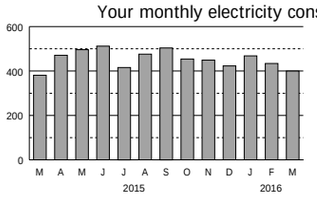

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.90		
Less : VAT	293.20		
Amount Net of VAT	3,985.70		
Less: BIR 2306	124.74		
BIR 2307	76.57	VATable Sales	3,985.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,784.39	VAT Zero Rated Sales	0.00
Add : VAT	293.20	VAT Amount	293.20
TOTAL AMOUNT DUE	4,077.59	TOTAL SALES	4,278.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2700/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767508941658

Collection Ref. Code	: 1835-50-500-7	Premise Address	: 132 SEPULVEDA ST,SEPULVEDA ST
Account ID	: 7670810000-3		
Customer Name	: FERNAN,WENCESLAO L III	TOTAL AMOUNT DUE	: 9,120.74
Meter Number	: 432184GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76708100003

BC19/71.0/2700/0/10/03-25-2016/80

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420316032163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222995

42015100003

Date : 03-25-2016

BC19/71.0/2710/0151910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201510000-3

Collection Ref. Code : 1805-81-548-2

Customer Information----------

Name : ABENDAN,JULIANA - M4

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432163GS6	Pole No	:	0151910
Serial No	:	65551586	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61869
Period From	:	02-25-2016	Prev Rdg	:	60470
No of Days	:	29	Diff Rdg	:	1399
Avg kWh/day	:	48.24	Registered	:	1399
Conn Load	:	0	Billed kWh	:	1399

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,031.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,000.32
Transmission Charge	0.3978/kWh	556.52
System Loss Charge	0.8854/kWh	1,238.67
Sub-Total		8,795.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,449.09
Supply Charge	0.4118/kWh	576.11
Metering Charge	0.6989/kWh	977.76
	5.00/month	5.00
Sub-Total		4,007.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	135.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 17,031.50	340.63
Sub-Total		476.48
Government Charges		
Franchise Tax - Local		99.60
Value Added Tax		
Generation		389.78
Transmission		18.07
System Loss		66.27
Distribution		480.96
Others		69.13
Universal Charge		
Missionary Electrification	0.1561/kWh	218.38
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	56.80
Sub-Total		1,673.62
CURRENT BILL - MARCH 2016		14,953.57
TOTAL AMOUNT DUE		31,985.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 16,013.60

Your monthly electricity consumption chart

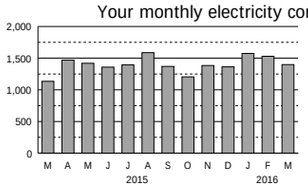

Avg Monthly Usage : 1,399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,953.57		
Less : VAT	1,024.21		
Amount Net of VAT	13,929.36		
Less: BIR 2306	435.79		
BIR 2307	267.59	VATable Sales	13,929.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,225.98	VAT Zero Rated Sales	0.00
Add : VAT	1,024.21	VAT Amount	1,024.21
TOTAL AMOUNT DUE	14,250.19	TOTAL SALES	14,953.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2710/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420316032163

Collection Ref. Code	: 1805-81-548-2	Premise Address	: SEPULVEDA ST		
Account ID	: 4201510000-3				
Customer Name	: ABENDAN,JULIANA - M4	TOTAL AMOUNT DUE	: 31,985.19	Overdue Bill	: 1
Meter Number	: 432163GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42015100003 BC19/71.0/2710/0/10/03-25-2016/80 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720990071485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222358

72015100000

Date : 03-25-2016

BC19/71.0/2730/0151910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201510000-0

Collection Ref. Code : 1805-81-557-1

Customer Information----------

Name : ATILLO,JULIANA A -M2

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432188GS6	Pole No	:	0151910
Serial No	:	59877973	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	99702
Period From	:	02-25-2016	Prev Rdg	:	98203
No of Days	:	29	Diff Rdg	:	1499
Avg kWh/day	:	51.69	Registered	:	1499
Conn Load	:	0	Billed kWh	:	1499

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,811.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,500.70
Transmission Charge	0.3978/kWh	596.30
System Loss Charge	0.8854/kWh	1,327.21
Sub-Total		9,424.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,624.15
Supply Charge	0.4118/kWh	617.29
Metering Charge	0.6989/kWh	1,047.65
	5.00/month	5.00
Sub-Total		4,294.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	145.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.16
Surcharge	0.02 of 16,811.50	336.23
Sub-Total		481.79
Government Charges		
Franchise Tax - Local		106.50
Value Added Tax		
Generation		417.67
Transmission		19.36
System Loss		71.01
Distribution		515.29
Others		70.59
Universal Charge		
Missionary Electrification	0.1561/kWh	233.99
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	60.86
Sub-Total		1,789.53
CURRENT BILL - MARCH 2016		15,989.62
TOTAL AMOUNT DUE		32,800.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 13,492.99

Your monthly electricity consumption chart

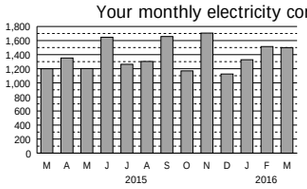

Avg Monthly Usage : 1,381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,989.62		
Less : VAT	1,093.92		
Amount Net of VAT	14,895.70		
Less: BIR 2306	465.46		
BIR 2307	286.13	VATable Sales	14,895.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,144.11	VAT Zero Rated Sales	0.00
Add : VAT	1,093.92	VAT Amount	1,093.92
TOTAL AMOUNT DUE	15,238.03	TOTAL SALES	15,989.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2730/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720990071485

Collection Ref. Code	: 1805-81-557-1	Premise Address	: SEPULVEDA ST		
Account ID	: 7201510000-0				
Customer Name	: ATILLO,JULIANA A -M2	TOTAL AMOUNT DUE	: 32,800.98	Overdue Bill	: 1
Meter Number	: 432188GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72015100000

BC19/71.0/2730/0/10/03-25-2016/80

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620448515913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222378

62015100001

Date : 03-25-2016

BC19/71.0/2740/0151910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201510000-1

Collection Ref. Code : 1805-81-554-7

Customer Information----------

Name : ATILLO,JULIANA -M1

Premise Address : SEPULVEDA ST,C/O ALBERT VALDEPENAS

TIN :

Metering Information----------

Meter No	:	432208GS6	Pole No	:	0151910
Serial No	:	59727925	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37027
Period From	:	02-25-2016	Prev Rdg	:	36323
No of Days	:	29	Diff Rdg	:	704
Avg kWh/day	:	24.28	Registered	:	704
Conn Load	:	0	Billed kWh	:	704

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,193.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,522.68
Transmission Charge	0.3978/kWh	280.05
System Loss Charge	0.8854/kWh	623.32
Sub-Total		4,426.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 9,194.00	183.88
Sub-Total		252.24
Government Charges		
Franchise Tax - Local		50.23
Value Added Tax		
Generation		196.15
Transmission		9.09
System Loss		33.35
Distribution		242.32
Others		36.30
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.58
Sub-Total		844.12
CURRENT BILL - MARCH 2016		7,541.77
TOTAL AMOUNT DUE		16,735.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 9,447.78

Your monthly electricity consumption chart

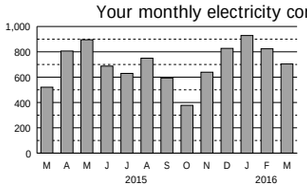

Avg Monthly Usage : 706.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,541.77		
Less : VAT	517.21		
Amount Net of VAT	7,024.56		
Less: BIR 2306	220.05		
BIR 2307	134.96	VATable Sales	7,024.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,669.55	VAT Zero Rated Sales	0.00
Add : VAT	517.21	VAT Amount	517.21
TOTAL AMOUNT DUE	7,186.76	TOTAL SALES	7,541.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2740/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620448515913

Collection Ref. Code	: 1805-81-554-7	Premise Address	: SEPULVEDA ST,C/O ALBERT VALDEPENAS		
Account ID	: 6201510000-1				
Customer Name	: ATILLO,JULIANA -M1	TOTAL AMOUNT DUE	: 16,735.52	Overdue Bill	: 1
Meter Number	: 432208GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62015100001 BC19/71.0/2740/0/10/03-25-2016/80 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020341462435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223072

02015100007

Date : 03-25-2016

BC19/71.0/2800/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201510000-7

Collection Ref. Code : 1805-81-500-8

Customer Information----------

Name : PELAEZ,FULVIO C ATTY

Premise Address : 60 SEPULVEDA ST,C/O BOOK # 4.0 S-1760 W-

TIN :

Metering Information----------

Meter No	:	MTR1017536	Pole No	:	0151875
Serial No	:	121752591	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22507
Period From	:	02-25-2016	Prev Rdg	:	21548
No of Days	:	29	Diff Rdg	:	959
Avg kWh/day	:	33.07	Registered	:	959
Conn Load	:	0	Billed kWh	:	959

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,505.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,798.64
Transmission Charge	0.3978/kWh	381.49
System Loss Charge	0.8854/kWh	849.10
Sub-Total		6,029.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	93.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 10,505.50	210.11
Sub-Total		303.23
Government Charges		
Franchise Tax - Local		68.11
Value Added Tax		
Generation		267.21
Transmission		12.39
System Loss		45.43
Distribution		329.88
Others		44.56
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	38.94
Sub-Total		1,144.47
CURRENT BILL - MARCH 2016		10,225.93
TOTAL AMOUNT DUE		20,731.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 9,671.40

Your monthly electricity consumption chart

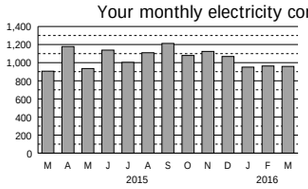

Avg Monthly Usage : 1,048.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,225.93		
Less : VAT	699.47		
Amount Net of VAT	9,526.46		
Less: BIR 2306	297.63		
BIR 2307	182.99	VATable Sales	9,526.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,045.84	VAT Zero Rated Sales	0.00
Add : VAT	699.47	VAT Amount	699.47
TOTAL AMOUNT DUE	9,745.31	TOTAL SALES	10,225.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2800/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020341462435

Collection Ref. Code	: 1805-81-500-8	Premise Address	: 60 SEPULVEDA ST,C/O BOOK # 4.0 S-1760 W-		
Account ID	: 0201510000-7				
Customer Name	: PELAEZ,FULVIO C ATTY	TOTAL AMOUNT DUE	: 20,731.38	Overdue Bill	: 1
Meter Number	: MTR1017536				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02015100007 BC19/71.0/2800/0/10/03-25-2016/80 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810725081786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81015100001

1004218810

Date : 03-25-2016

BC19/71.0/2840/0151861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101510000-1

Collection Ref. Code : 1805-81-491-5

Customer Information----------

Name : CHIONG,CLAUDIO A

Premise Address : SEPULVEDA ST HSE 1

TIN :

Metering Information----------

Meter No	:	306725GS6	Pole No	:	0151861
Serial No	:	48012870	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51496
Period From	:	02-25-2016	Prev Rdg	:	50268
No of Days	:	29	Diff Rdg	:	1228
Avg kWh/day	:	42.35	Registered	:	1228
Conn Load	:	0	Billed kWh	:	1228

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,220.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,144.67
Transmission Charge	0.3978/kWh	488.50
System Loss Charge	0.8854/kWh	1,087.27
Sub-Total		7,720.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,149.74
Supply Charge	0.4118/kWh	505.69
Metering Charge	0.6989/kWh	858.25
	5.00/month	5.00
Sub-Total		3,518.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	119.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 14,221.00	284.42
Sub-Total		403.67
Government Charges		
Franchise Tax - Local		87.32
Value Added Tax		
Generation		342.15
Transmission		15.86
System Loss		58.18
Distribution		422.24
Others		58.92
Universal Charge		
Missionary Electrification	0.1561/kWh	191.70
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	49.86
Sub-Total		1,467.29
CURRENT BILL - MARCH 2016		13,110.08
TOTAL AMOUNT DUE		27,330.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 15,981.86

Your monthly electricity consumption chart

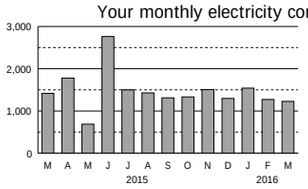

Avg Monthly Usage : 1,466.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,110.08		
Less : VAT	897.35		
Amount Net of VAT	12,212.73		
Less: BIR 2306	381.83		
BIR 2307	234.60	VATable Sales	12,212.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,596.30	VAT Zero Rated Sales	0.00
Add : VAT	897.35	VAT Amount	897.35
TOTAL AMOUNT DUE	12,493.65	TOTAL SALES	13,110.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2840/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810725081786

Collection Ref. Code	: 1805-81-491-5	Premise Address	: SEPULVEDA ST HSE 1		
Account ID	: 8101510000-1				
Customer Name	: CHIONG,CLAUDIO A	TOTAL AMOUNT DUE	: 27,330.89	Overdue Bill	: 1
Meter Number	: 306725GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81015100001 BC19/71.0/2840/0/10/03-25-2016/80 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631571324273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226840

63105100000

Date : 03-25-2016

BC19/71.0/2890/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310510000-0

Collection Ref. Code : 1821-43-347-5

Customer Information----------

Name : ADOLFO,RODRIGO

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	268087GS6	Pole No	:	0151833
Serial No	:	42988230	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80273
Period From	:	02-25-2016	Prev Rdg	:	79583
No of Days	:	29	Diff Rdg	:	690
Avg kWh/day	:	23.79	Registered	:	690
Conn Load	:	100	Billed kWh	:	690

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,647.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,452.62
Transmission Charge	0.3978/kWh	274.48
System Loss Charge	0.8854/kWh	610.93
Sub-Total		4,338.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	66.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,647.50	152.95
Sub-Total		219.95
Government Charges		
Franchise Tax - Local		49.03
Value Added Tax		
Generation		192.25
Transmission		8.91
System Loss		32.70
Distribution		237.51
Others		32.28
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.01
Sub-Total		823.85
CURRENT BILL - MARCH 2016		7,361.12
TOTAL AMOUNT DUE		15,008.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 7,509.00

Your monthly electricity consumption chart

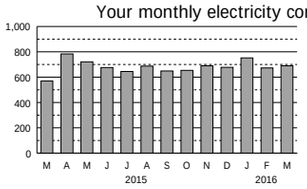

Avg Monthly Usage : 682.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,361.12		
Less : VAT	503.65		
Amount Net of VAT	6,857.47		
Less: BIR 2306	214.30		
BIR 2307	131.73	VATable Sales	6,857.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,511.44	VAT Zero Rated Sales	0.00
Add : VAT	503.65	VAT Amount	503.65
TOTAL AMOUNT DUE	7,015.09	TOTAL SALES	7,361.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2890/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631571324273

Collection Ref. Code	: 1821-43-347-5	Premise Address	: SEPULVEDA ST		
Account ID	: 6310510000-0				
Customer Name	: ADOLFO,RODRIGO	TOTAL AMOUNT DUE	: 15,008.77	Overdue Bill	: 1
Meter Number	: 268087GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63105100000 BC19/71.0/2890/0/10/03-25-2016/80 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310509643804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218296

31015100006

Date : 03-25-2016

BC19/71.0/2950/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101510000-6

Collection Ref. Code : 1805-81-455-9

Customer Information----------

Name : PENA,GAUDENCIO JR

Premise Address : 111 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	312309GS6	Pole No	:	0151812
Serial No	:	48652058	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80805
Period From	:	02-25-2016	Prev Rdg	:	79768
No of Days	:	29	Diff Rdg	:	1037
Avg kWh/day	:	35.76	Registered	:	1037
Conn Load	:	0	Billed kWh	:	1037

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,385.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,188.94
Transmission Charge	0.3978/kWh	412.52
System Loss Charge	0.8854/kWh	918.16
Sub-Total		6,519.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,815.37
Supply Charge	0.4118/kWh	427.04
Metering Charge	0.6989/kWh	724.76
	5.00/month	5.00
Sub-Total		2,972.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	100.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 11,386.00	227.72
Sub-Total		328.42
Government Charges		
Franchise Tax - Local		73.65
Value Added Tax		
Generation		288.94
Transmission		13.40
System Loss		49.14
Distribution		356.66
Others		48.25
Universal Charge		
Missionary Electrification	0.1561/kWh	161.87
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	42.10
Sub-Total		1,237.57
CURRENT BILL - MARCH 2016		11,057.78
TOTAL AMOUNT DUE		22,443.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 10,020.00

Your monthly electricity consumption chart

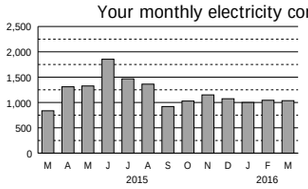

Avg Monthly Usage : 1,185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,057.78		
Less : VAT	756.39		
Amount Net of VAT	10,301.39		
Less: BIR 2306	321.86		
BIR 2307	197.88	VATable Sales	10,301.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,781.65	VAT Zero Rated Sales	0.00
Add : VAT	756.39	VAT Amount	756.39
TOTAL AMOUNT DUE	10,538.04	TOTAL SALES	11,057.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2950/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310509643804

Collection Ref. Code : 1805-81-455-9

Account ID : 3101510000-6

Customer Name : PENA,GAUDENCIO JR

Meter Number : 312309GS6

Period : Feb 2016

Premise Address : 111 SEPULVEDA ST

TOTAL AMOUNT DUE : 22,443.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31015100006

BC19/71.0/2950/0/10/03-25-2016/80

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525661772578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225654

52507100007

Date : 03-25-2016

BC19/71.0/2960/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250710000-7

Collection Ref. Code : 1843-58-899-4

Customer Information----------

Name : PENA,GAUDENCIO JR. O

Premise Address : 111 SEPULVEDA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	139844WS6	Pole No	:	0151812
Serial No	:	58530859	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21275
Period From	:	02-25-2016	Prev Rdg	:	19879
No of Days	:	29	Diff Rdg	:	1396
Avg kWh/day	:	48.14	Registered	:	1396
Conn Load	:	396	Billed kWh	:	1396

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,574.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,985.30
Transmission Charge	0.6731/kWh	939.65
System Loss Charge	0.863/kWh	1,204.75
Sub-Total		9,129.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,443.84
Supply Charge	0.4118/kWh	574.87
Metering Charge	0.6989/kWh	975.66
	5.00/month	5.00
Sub-Total		3,999.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	135.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 15,574.50	311.49
Sub-Total		447.05
Government Charges		
Franchise Tax - Local		101.82
Value Added Tax		
Generation		388.96
Transmission		30.51
System Loss		63.55
Distribution		479.92
Others		65.86
Universal Charge		
Missionary Electrification	0.1561/kWh	217.91
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	56.68
Sub-Total		1,679.24
CURRENT BILL - MARCH 2016		15,255.36
TOTAL AMOUNT DUE		30,829.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 11,844.00

Your monthly electricity consumption chart

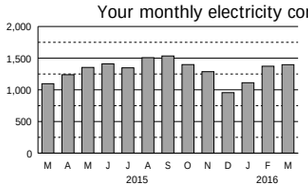

Avg Monthly Usage : 1,308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,255.36		
Less : VAT	1,028.80		
Amount Net of VAT	14,226.56		
Less: BIR 2306	443.37		
BIR 2307	273.56	VATable Sales	14,226.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,509.63	VAT Zero Rated Sales	0.00
Add : VAT	1,028.80	VAT Amount	1,028.80
TOTAL AMOUNT DUE	14,538.43	TOTAL SALES	15,255.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2960/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525661772578

Collection Ref. Code : 1843-58-899-4

Account ID : 5250710000-7

Customer Name : PENA,GAUDENCIO JR. O

Meter Number : 139844WS6

Period : Feb 2016

Premise Address : 111 SEPULVEDA ST,ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 30,829.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52507100007 BC19/71.0/2960/0/10/03-25-2016/80 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410397392661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218918

41015100005

Date : 03-25-2016

BC19/71.0/2980/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101510000-5

Collection Ref. Code : 1805-81-458-3

Customer Information----------

Name : COBAR,JESUS

Premise Address : 111 B SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	305010GS6	Pole No	:	0151812
Serial No	:	43361871	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80430
Period From	:	02-25-2016	Prev Rdg	:	79177
No of Days	:	29	Diff Rdg	:	1253
Avg kWh/day	:	43.21	Registered	:	1253
Conn Load	:	0	Billed kWh	:	1253

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,999.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,269.76
Transmission Charge	0.3978/kWh	498.44
System Loss Charge	0.8854/kWh	1,109.41
Sub-Total		7,877.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,193.50
Supply Charge	0.4118/kWh	515.99
Metering Charge	0.6989/kWh	875.72
	5.00/month	5.00
Sub-Total		3,590.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	121.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 10,999.50	219.99
Sub-Total		341.66
Government Charges		
Franchise Tax - Local		88.57
Value Added Tax		
Generation		349.13
Transmission		16.18
System Loss		59.37
Distribution		430.83
Others		51.63
Universal Charge		
Missionary Electrification	0.1561/kWh	195.59
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	50.87
Sub-Total		1,488.13
CURRENT BILL - MARCH 2016		13,297.61
TOTAL AMOUNT DUE		24,297.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 12,239.00

Your monthly electricity consumption chart

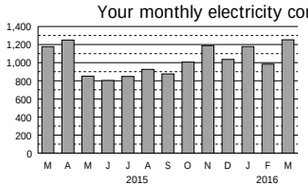

Avg Monthly Usage : 1,029.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,297.61		
Less : VAT	907.14		
Amount Net of VAT	12,390.47		
Less: BIR 2306	386.07		
BIR 2307	237.96	VATable Sales	12,390.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,766.44	VAT Zero Rated Sales	0.00
Add : VAT	907.14	VAT Amount	907.14
TOTAL AMOUNT DUE	12,673.58	TOTAL SALES	13,297.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2980/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410397392661

Collection Ref. Code : 1805-81-458-3

Account ID : 4101510000-5

Customer Name : COBAR,JESUS

Meter Number : 305010GS6

Period : Feb 2016

Premise Address : 111 B SEPULVEDA ST

TOTAL AMOUNT DUE : 24,297.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41015100005 BC19/71.0/2980/0/10/03-25-2016/80 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197272272219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228428

19737100008

Date : 03-25-2016

BC19/71.0/2990/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973710000-8

Collection Ref. Code : 1825-21-455-7

Customer Information----------

Name : DAGA,MA CECILIA TM C

Premise Address : 33-A SEPULVEDA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411446GS6	Pole No	:	0151812
Serial No	:	2004200443	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41808
Period From	:	02-25-2016	Prev Rdg	:	41598
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	404	Billed kWh	:	210

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		248.44
CURRENT BILL - MARCH 2016		2,220.01
TOTAL AMOUNT DUE		3,471.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,157.00

Your monthly electricity consumption chart

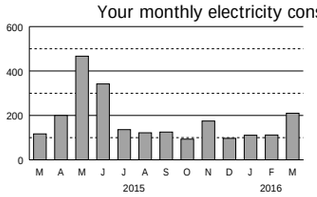

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.01		
Less : VAT	151.11		
Amount Net of VAT	2,068.90		
Less: BIR 2306	64.33		
BIR 2307	39.73	VATable Sales	2,068.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.84	VAT Zero Rated Sales	0.00
Add : VAT	151.11	VAT Amount	151.11
TOTAL AMOUNT DUE	2,115.95	TOTAL SALES	2,220.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2990/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197272272219

Collection Ref. Code	: 1825-21-455-7	Premise Address	: 33-A SEPULVEDA ST,ZAPATERA,CEBU CITY		
Account ID	: 1973710000-8				
Customer Name	: DAGA,MA CECILIA TM C	TOTAL AMOUNT DUE	: 3,471.47	Overdue Bill	: 1
Meter Number	: 411446GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19737100008 BC19/71.0/2990/0/10/03-25-2016/80 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500761586974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214832

50015100006

Date : 03-25-2016

BC19/71.0/3050/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001510000-6

Collection Ref. Code : 1805-81-413-3

Customer Information----------

Name : TRINIDAD,RUPERTA

Premise Address : 143B GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	519764 GS6	Pole No	:	0151784
Serial No	:	53262379	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49560
Period From	:	02-25-2016	Prev Rdg	:	49000
No of Days	:	29	Diff Rdg	:	560
Avg kWh/day	:	19.31	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,970.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,802.13
Transmission Charge	0.3978/kWh	222.77
System Loss Charge	0.8854/kWh	495.82
Sub-Total		3,520.72
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,970.50	139.41
Sub-Total		193.79
Government Charges		
Franchise Tax - Local		39.91
Value Added Tax		
Generation		156.03
Transmission		7.23
System Loss		26.53
Distribution		192.88
Others		28.04
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.74
Sub-Total		670.71
CURRENT BILL - MARCH 2016		5,992.55
TOTAL AMOUNT DUE		12,963.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 6,516.00

Your monthly electricity consumption chart

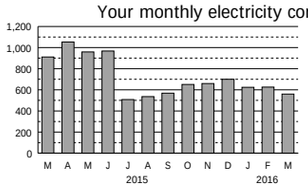

Avg Monthly Usage : 717.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.55		
Less : VAT	410.71		
Amount Net of VAT	5,581.84		
Less: BIR 2306	174.74		
BIR 2307	107.24	VATable Sales	5,581.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,299.86	VAT Zero Rated Sales	0.00
Add : VAT	410.71	VAT Amount	410.71
TOTAL AMOUNT DUE	5,710.57	TOTAL SALES	5,992.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3050/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500761586974

Collection Ref. Code : 1805-81-413-3

Account ID : 5001510000-6

Customer Name : TRINIDAD,RUPERTA

Meter Number : 519764 GS6

Period : Feb 2016

Premise Address : 143B GEN SEPULVEDA ST

TOTAL AMOUNT DUE : 12,963.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50015100006

BC19/71.0/3050/0/10/03-25-2016/80

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722099252404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72296100000

BILLING STATEMENT

1004223211

Date : 03-25-2016

BC19/71.0/3140/0151770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229610000-0

Collection Ref. Code : 1843-35-374-1

Customer Information----------

Name : RAMOS,RAMON B

Premise Address : 43 SEPULVEDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462171GS6	Pole No	:	0151770
Serial No	:	61420478	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69413
Period From	:	02-25-2016	Prev Rdg	:	67571
No of Days	:	29	Diff Rdg	:	1842
Avg kWh/day	:	63.52	Registered	:	1842
Conn Load	:	1139	Billed kWh	:	1842

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,957.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,217.00
Transmission Charge	0.3978/kWh	732.75
System Loss Charge	0.8854/kWh	1,630.91
Sub-Total		11,580.66
Distribution Charges		
Distribution Charge	1.7506/kWh	3,224.61
Supply Charge	0.4118/kWh	758.54
Metering Charge	0.6989/kWh	1,287.37
	5.00/month	5.00
Sub-Total		5,275.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	178.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.20
Surcharge	0.02 of 18,957.50	379.15
Sub-Total		558.02
Government Charges		
Franchise Tax - Local		130.61
Value Added Tax		
Generation		513.22
Transmission		23.80
System Loss		87.27
Distribution		633.06
Others		82.64
Universal Charge		
Missionary Electrification	0.1561/kWh	287.53
Environmental Charge	0.0025/kWh	4.61
NPC Stranded Contract Costs	0.1938/kWh	356.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	74.79
Sub-Total		2,194.51
CURRENT BILL - MARCH 2016		19,608.71
TOTAL AMOUNT DUE		38,566.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 17,029.98

Your monthly electricity consumption chart

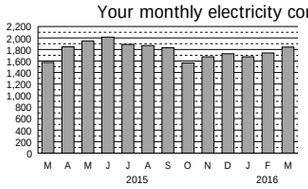

Avg Monthly Usage : 1,784.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,608.71		
Less : VAT	1,339.99		
Amount Net of VAT	18,268.72		
Less: BIR 2306	570.21		
BIR 2307	350.90	VATable Sales	18,268.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,347.61	VAT Zero Rated Sales	0.00
Add : VAT	1,339.99	VAT Amount	1,339.99
TOTAL AMOUNT DUE	18,687.60	TOTAL SALES	19,608.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3140/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722099252404

Collection Ref. Code	: 1843-35-374-1	Premise Address	: 43 SEPULVEDA ST.,ZAPATERA,CEBU CITY		
Account ID	: 7229610000-0				
Customer Name	: RAMOS,RAMON B	TOTAL AMOUNT DUE	: 38,566.23	Overdue Bill	: 1
Meter Number	: 462171GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72296100000

BC19/71.0/3140/0/10/03-25-2016/80

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000383360340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214880

00015100001

Date : 03-25-2016

BC19/71.0/3150/0151763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001510000-1

Collection Ref. Code : 1805-81-383-8

Customer Information----------

Name : VILLAR,ELSA DEL

Premise Address : 135 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	009194 EFS6	Pole No	:	0151763
Serial No	:	121433516	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1758
Period From	:	02-25-2016	Prev Rdg	:	1454
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,521.16
Transmission Charge	0.3978/kWh	120.93
System Loss Charge	0.8854/kWh	269.16
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		88.69
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		84.71
Transmission		3.93
System Loss		14.41
Distribution		104.98
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
Sub-Total		362.30
CURRENT BILL - MARCH 2016		3,237.08
TOTAL AMOUNT DUE		6,195.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,519.00

Your monthly electricity consumption chart

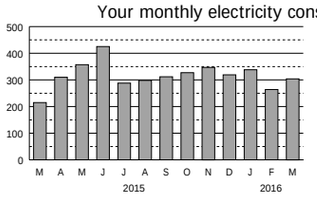

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.08		
Less : VAT	221.26		
Amount Net of VAT	3,015.82		
Less: BIR 2306	94.15		
BIR 2307	57.93	VATable Sales	3,015.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.74	VAT Zero Rated Sales	0.00
Add : VAT	221.26	VAT Amount	221.26
TOTAL AMOUNT DUE	3,085.00	TOTAL SALES	3,237.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3150/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000383360340

Collection Ref. Code	: 1805-81-383-8	Premise Address	: 135 SEPULVEDA ST		
Account ID	: 0001510000-1				
Customer Name	: VILLAR,ELSA DEL	TOTAL AMOUNT DUE	: 6,195.80	Overdue Bill	: 1
Meter Number	: 009194 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00015100001

BC19/71.0/3150/0/10/03-25-2016/80

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683887615603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222346

68377100000

Date : 03-25-2016

BC19/71.0/3155/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837710000-0

Collection Ref. Code : 1845-73-791-1

Customer Information----------

Name : BLANCO,JOHN PAUL H

Premise Address : 43/ SEPULVEDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466755GS6	Pole No	:	0151742
Serial No	:	64981169	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41334
Period From	:	02-25-2016	Prev Rdg	:	40855
No of Days	:	29	Diff Rdg	:	479
Avg kWh/day	:	16.52	Registered	:	479
Conn Load	:	1636	Billed kWh	:	479

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,560.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,396.82
Transmission Charge	0.3978/kWh	190.55
System Loss Charge	0.8854/kWh	424.11
Sub-Total		3,011.48
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,560.50	111.21
Sub-Total		157.72
Government Charges		
Franchise Tax - Local		34.09
Value Added Tax		
Generation		133.47
Transmission		6.18
System Loss		22.71
Distribution		165.07
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.45
Sub-Total		572.79
CURRENT BILL - MARCH 2016		5,117.55
TOTAL AMOUNT DUE		10,677.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 5,323.00

Your monthly electricity consumption chart

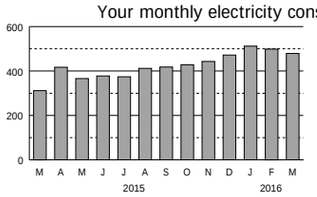

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.55		
Less : VAT	350.45		
Amount Net of VAT	4,767.10		
Less: BIR 2306	149.11		
BIR 2307	91.58	VATable Sales	4,767.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,526.41	VAT Zero Rated Sales	0.00
Add : VAT	350.45	VAT Amount	350.45
TOTAL AMOUNT DUE	4,876.86	TOTAL SALES	5,117.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3155/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683887615603

Collection Ref. Code	: 1845-73-791-1	Premise Address	: 43/ SEPULVEDA ST.,ZAPATERA,CEBU CITY
Account ID	: 6837710000-0		
Customer Name	: BLANCO,JOHN PAUL H	TOTAL AMOUNT DUE	: 10,677.83 Overdue Bill : 1
Meter Number	: 466755GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68377100000 BC19/71.0/3155/0/10/03-25-2016/80 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999610320859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99905100006

1004227789

Date : 03-25-2016

BC19/71.0/3210/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990510000-6

Collection Ref. Code : 1805-81-377-3

Customer Information----------

Name : CASTILLO,NATALIO

Premise Address : #151 GEN. SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	407844GS6	Pole No	:	0438115
Serial No	:	2003220719	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42155
Period From	:	02-25-2016	Prev Rdg	:	41656
No of Days	:	29	Diff Rdg	:	499
Avg kWh/day	:	17.21	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,833.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,496.90
Transmission Charge	0.3978/kWh	198.50
System Loss Charge	0.8854/kWh	441.81
Sub-Total		3,137.21
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,833.50	96.67
Sub-Total		145.12
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		139.04
Transmission		6.44
System Loss		23.64
Distribution		171.93
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.26
Sub-Total		594.18
CURRENT BILL - MARCH 2016		5,309.30
TOTAL AMOUNT DUE		10,142.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 5,476.00

Your monthly electricity consumption chart

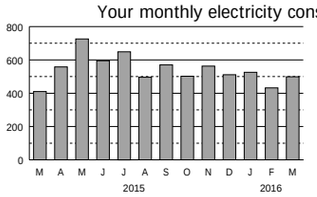

Avg Monthly Usage : 541.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.30		
Less : VAT	362.71		
Amount Net of VAT	4,946.59		
Less: BIR 2306	154.35		
BIR 2307	95.01	VATable Sales	4,946.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,697.23	VAT Zero Rated Sales	0.00
Add : VAT	362.71	VAT Amount	362.71
TOTAL AMOUNT DUE	5,059.94	TOTAL SALES	5,309.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3210/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999610320859

Collection Ref. Code : 1805-81-377-3

Account ID : 9990510000-6

Customer Name : CASTILLO,NATALIO

Meter Number : 407844GS6

Period : Feb 2016

Premise Address : #151 GEN. SEPULVEDA ST.

TOTAL AMOUNT DUE : 10,142.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99905100006 BC19/71.0/3210/0/10/03-25-2016/80 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699728745953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228790

69905100009

Date : 03-25-2016

BC19/71.0/3220/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990510000-9

Collection Ref. Code : 1805-81-368-4

Customer Information----------

Name : ONG,MARIANO F

Premise Address : 151 GEN SEPULVEDA ST,C/O IRENE DUBLIN

TIN :

Metering Information----------

Meter No	:	455121 GS6	Pole No	:	0438115
Serial No	:	53287829	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7610
Period From	:	02-25-2016	Prev Rdg	:	7271
No of Days	:	29	Diff Rdg	:	339
Avg kWh/day	:	11.69	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,646.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,696.29
Transmission Charge	0.3978/kWh	134.85
System Loss Charge	0.8854/kWh	300.15
Sub-Total		2,131.29
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 6,646.50	132.93
Sub-Total		165.85
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		94.45
Transmission		4.38
System Loss		16.06
Distribution		117.00
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.76
Sub-Total		412.52
CURRENT BILL - MARCH 2016		3,684.64
TOTAL AMOUNT DUE		10,331.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,402.00

Your monthly electricity consumption chart

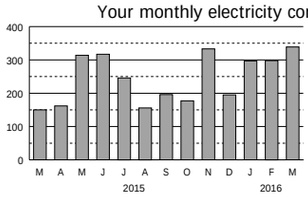

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.64		
Less : VAT	254.74		
Amount Net of VAT	3,429.90		
Less: BIR 2306	108.33		
BIR 2307	65.93	VATable Sales	3,429.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,255.64	VAT Zero Rated Sales	0.00
Add : VAT	254.74	VAT Amount	254.74
TOTAL AMOUNT DUE	3,510.38	TOTAL SALES	3,684.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3220/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699728745953

Collection Ref. Code : 1805-81-368-4

Account ID : 6990510000-9

Customer Name : ONG,MARIANO F

Meter Number : 455121 GS6

Period : Jan 2016 to Feb 2016

Premise Address : 151 GEN SEPULVEDA ST,C/O IRENE DUBLIN

TOTAL AMOUNT DUE : 10,331.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69905100009

BC19/71.0/3220/0/10/03-25-2016/80

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894947190243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227620

89445100004

Date : 03-25-2016

BC19/71.0/3270/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944510000-4

Collection Ref. Code : 1809-91-569-4

Customer Information----------

Name : ONG,CARMELITA C.

Premise Address : 45 SEPULVEDA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	419871GS6	Pole No	:	0151742
Serial No	:	83312985	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22783
Period From	:	02-25-2016	Prev Rdg	:	22715
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	4730	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 116.76
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		69.64
CURRENT BILL - MARCH 2016		579.97
TOTAL AMOUNT DUE		1,012.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,314.00

Your monthly electricity consumption chart

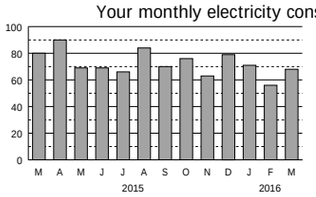

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.97		
Less : VAT	39.08		
Amount Net of VAT	540.89		
Less: BIR 2306	16.73		
BIR 2307	10.28	VATable Sales	540.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.88	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	552.96	TOTAL SALES	579.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3270/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894947190243

Collection Ref. Code	: 1809-91-569-4	Premise Address	: 45 SEPULVEDA ST,Cebu City		
Account ID	: 8944510000-4				
Customer Name	: ONG,CARMELITA C.	TOTAL AMOUNT DUE	: 1,012.99	Overdue Bill	: 1
Meter Number	: 419871GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89445100004 BC19/71.0/3270/0/10/03-25-2016/80 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323785400576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223552

32363130652

Date : 03-25-2016

BC19/71.0/3290/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236313065-2

Collection Ref. Code : 1851-17-815-5

Customer Information----------

Name : CABALAN,ALBERTO SAAVEDRA

Premise Address : #165 SEPULVEDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349098GS6	Pole No	:	0151742
Serial No	:	41983749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	79802
Period From	:	02-25-2016	Prev Rdg	:	78871
No of Days	:	29	Diff Rdg	:	931
Avg kWh/day	:	32.10	Registered	:	931
Conn Load	:	2432	Billed kWh	:	931

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,113.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,658.54
Transmission Charge	0.3978/kWh	370.35
System Loss Charge	0.8854/kWh	824.31
Sub-Total		5,853.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	90.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 12,114.00	242.28
Sub-Total		332.69
Government Charges		
Franchise Tax - Local		66.41
Value Added Tax		
Generation		259.40
Transmission		12.03
System Loss		44.11
Distribution		320.27
Others		47.89
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.80
Sub-Total		1,116.00
CURRENT BILL - MARCH 2016		9,970.77
TOTAL AMOUNT DUE		22,084.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 14,799.75

Your monthly electricity consumption chart

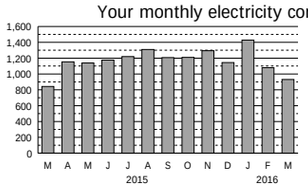

Avg Monthly Usage : 1,164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,970.77		
Less : VAT	683.70		
Amount Net of VAT	9,287.07		
Less: BIR 2306	290.89		
BIR 2307	178.42	VATable Sales	9,287.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,817.76	VAT Zero Rated Sales	0.00
Add : VAT	683.70	VAT Amount	683.70
TOTAL AMOUNT DUE	9,501.46	TOTAL SALES	9,970.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3290/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323785400576

Collection Ref. Code	: 1851-17-815-5	Premise Address	: #165 SEPULVEDA ST.,ZAPATERA,CEBU CITY		
Account ID	: 3236313065-2				
Customer Name	: CABALAN,ALBERTO SAAVEDRA	TOTAL AMOUNT DUE	: 22,084.57	Overdue Bill	: 1
Meter Number	: 349098GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32363130652 BC19/71.0/3290/0/10/03-25-2016/80 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989515963600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224660

98905100008

Date : 03-25-2016

BC19/71.0/3400/0151665/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890510000-8

Collection Ref. Code : 1805-81-326-9

Customer Information----------

Name : CEDY,ISIDRO

Premise Address : 55 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	379543GS6	Pole No	:	0151665
Serial No	:	2003130045	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78122
Period From	:	02-25-2016	Prev Rdg	:	77579
No of Days	:	29	Diff Rdg	:	543
Avg kWh/day	:	18.72	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,603.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,717.06
Transmission Charge	0.3978/kWh	216.01
System Loss Charge	0.8854/kWh	480.77
Sub-Total		3,413.84
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,604.00	112.08
Sub-Total		164.81
Government Charges		
Franchise Tax - Local		38.53
Value Added Tax		
Generation		151.31
Transmission		7.01
System Loss		25.73
Distribution		187.04
Others		24.40
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.05
Sub-Total		647.42
CURRENT BILL - MARCH 2016		5,784.76
TOTAL AMOUNT DUE		11,388.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 5,565.00

Your monthly electricity consumption chart

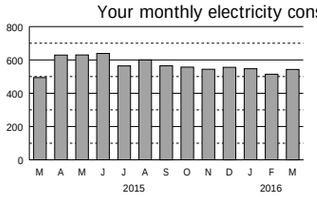

Avg Monthly Usage : 567.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.76		
Less : VAT	395.49		
Amount Net of VAT	5,389.27		
Less: BIR 2306	168.29		
BIR 2307	103.52	VATable Sales	5,389.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,117.46	VAT Zero Rated Sales	0.00
Add : VAT	395.49	VAT Amount	395.49
TOTAL AMOUNT DUE	5,512.95	TOTAL SALES	5,784.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3400/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989515963600

Collection Ref. Code	: 1805-81-326-9	Premise Address	: 55 SEPULVEDA ST		
Account ID	: 9890510000-8				
Customer Name	: CEDY,ISIDRO	TOTAL AMOUNT DUE	: 11,388.59	Overdue Bill	: 1
Meter Number	: 379543GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98905100008 BC19/71.0/3400/0/10/03-25-2016/80 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147509007071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221194

14718100002

Date : 03-25-2016

BC19/71.0/3420/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471810000-2

Collection Ref. Code : 1829-30-380-5

Customer Information----------

Name : LIMCHUA,ELDA V M6

Premise Address : SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	G8673VECO	Pole No	:	0151672
Serial No	:	57792584	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2104
Period From	:	02-25-2016	Prev Rdg	:	1837
No of Days	:	29	Diff Rdg	:	267
Avg kWh/day	:	9.21	Registered	:	267
Conn Load	:	3140	Billed kWh	:	267

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,336.01
Transmission Charge	0.3978/kWh	106.21
System Loss Charge	0.8854/kWh	236.40
Sub-Total		1,678.62
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		85.26
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		74.39
Transmission		3.45
System Loss		12.65
Distribution		92.28
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.84
Sub-Total		319.20
CURRENT BILL - MARCH 2016(ESTIMATE)		2,852.05
TOTAL AMOUNT DUE		5,818.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 2,855.00

Your monthly electricity consumption chart

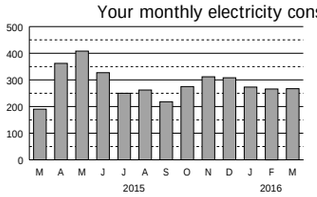

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.05		
Less : VAT	195.28		
Amount Net of VAT	2,656.77		
Less: BIR 2306	83.09		
BIR 2307	51.04	VATable Sales	2,656.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.64	VAT Zero Rated Sales	0.00
Add : VAT	195.28	VAT Amount	195.28
TOTAL AMOUNT DUE	2,717.92	TOTAL SALES	2,852.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3420/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147509007071

Collection Ref. Code	: 1829-30-380-5	Premise Address	: SEPULVEDA ST.		
Account ID	: 1471810000-2				
Customer Name	: LIMCHUA,ELDA V M6	TOTAL AMOUNT DUE	: 5,818.40	Overdue Bill	: 1
Meter Number	: G8673VECO				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14718100002

BC19/71.0/3420/0/10/03-25-2016/80

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447654972427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221130

44718100009

Date : 03-25-2016

BC19/71.0/3430/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471810000-9

Collection Ref. Code : 1829-30-398-8

Customer Information----------

Name : LIMCHUA,ELDA M3 V

Premise Address : TIFFANY APARTELLE/ SEPULVIDA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473819GS6	Pole No	:	0151672
Serial No	:	72139373	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34729
Period From	:	02-25-2016	Prev Rdg	:	34303
No of Days	:	29	Diff Rdg	:	426
Avg kWh/day	:	14.68	Registered	:	426
Conn Load	:	1346	Billed kWh	:	426

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,630.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,130.62
Transmission Charge	0.3978/kWh	169.38
System Loss Charge	0.8854/kWh	377.00
Sub-Total		2,677.00
Distribution Charges		
Distribution Charge	1.7506/kWh	745.41
Supply Charge	0.4118/kWh	175.34
Metering Charge	0.6989/kWh	297.59
	5.00/month	5.00
Sub-Total		1,223.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,630.50	92.61
Sub-Total		133.96
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		118.64
Transmission		5.50
System Loss		20.18
Distribution		146.80
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.46
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.29
Sub-Total		508.42
CURRENT BILL - MARCH 2016(ESTIMATE)		4,542.72
TOTAL AMOUNT DUE		9,173.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,155.00

Your monthly electricity consumption chart

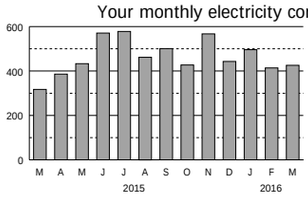

Avg Monthly Usage : 463.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.72		
Less : VAT	310.83		
Amount Net of VAT	4,231.89		
Less: BIR 2306	132.27		
BIR 2307	81.29	VATable Sales	4,231.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.33	VAT Zero Rated Sales	0.00
Add : VAT	310.83	VAT Amount	310.83
TOTAL AMOUNT DUE	4,329.16	TOTAL SALES	4,542.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3430/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447654972427

Collection Ref. Code	: 1829-30-398-8	Premise Address	: TIFFANY APARTELLE/ SEPULVIDA ST.,CEBU CITY		
Account ID	: 4471810000-9				
Customer Name	: LIMCHUA,ELDA M3 V	TOTAL AMOUNT DUE	: 9,173.05	Overdue Bill	: 1
Meter Number	: 473819GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44718100009 BC19/71.0/3430/0/10/03-25-2016/80 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547233892888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220509

54718100008

Date : 03-25-2016

BC19/71.0/3460/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471810000-8

Collection Ref. Code : 1829-30-404-6

Customer Information----------

Name : LIMCHUA,ELDA V M4

Premise Address : SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	31481GS6	Pole No	:	0151672
Serial No	:	77678040	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	97687
Period From	:	02-25-2016	Prev Rdg	:	97390
No of Days	:	29	Diff Rdg	:	297
Avg kWh/day	:	10.23	Registered	:	297
Conn Load	:	3140	Billed kWh	:	297

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,484.63
Transmission Charge	0.3978/kWh	118.03
System Loss Charge	0.8854/kWh	262.70
Sub-Total		1,865.36
Distribution Charges		
Distribution Charge	1.7506/kWh	519.40
Supply Charge	0.4118/kWh	122.18
Metering Charge	0.6989/kWh	207.36
	5.00/month	5.00
Sub-Total		853.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		82.66
Transmission		3.83
System Loss		14.05
Distribution		102.47
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.31
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.05
Sub-Total		354.66
CURRENT BILL - MARCH 2016(ESTIMATE)		3,169.02
TOTAL AMOUNT DUE		6,481.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,729.00

Your monthly electricity consumption chart

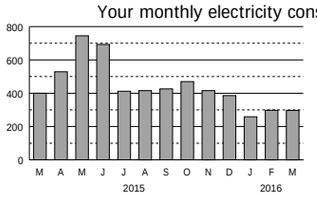

Avg Monthly Usage : 442.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.02		
Less : VAT	216.95		
Amount Net of VAT	2,952.07		
Less: BIR 2306	92.29		
BIR 2307	56.71	VATable Sales	2,952.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.07	VAT Zero Rated Sales	0.00
Add : VAT	216.95	VAT Amount	216.95
TOTAL AMOUNT DUE	3,020.02	TOTAL SALES	3,169.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3460/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547233892888

Collection Ref. Code	: 1829-30-404-6	Premise Address	: SEPULVEDA ST.		
Account ID	: 5471810000-8				
Customer Name	: LIMCHUA,ELDA V M4	TOTAL AMOUNT DUE	: 6,481.76	Overdue Bill	: 1
Meter Number	: 31481GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54718100008 BC19/71.0/3460/0/10/03-25-2016/80 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247462753828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219967

24718100001

Date : 03-25-2016

BC19/71.0/3470/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471810000-1

Collection Ref. Code : 1829-30-389-9

Customer Information----------

Name : LIMCHUA,ELDA V M1

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	535350 GS6	Pole No	:	0151672
Serial No	:	74951014	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31871
Period From	:	02-25-2016	Prev Rdg	:	31200
No of Days	:	29	Diff Rdg	:	671
Avg kWh/day	:	23.15	Registered	:	671
Conn Load	:	3140	Billed kWh	:	671

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,720.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,358.68
Transmission Charge	0.3978/kWh	267.01
System Loss Charge	0.8854/kWh	594.30
Sub-Total		4,219.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,175.05
Supply Charge	0.4118/kWh	276.41
Metering Charge	0.6989/kWh	469.12
	5.00/month	5.00
Sub-Total		1,925.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	65.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,721.00	154.42
Sub-Total		219.60
Government Charges		
Franchise Tax - Local		47.74
Value Added Tax		
Generation		187.02
Transmission		8.67
System Loss		31.79
Distribution		231.07
Others		32.08
Universal Charge		
Missionary Electrification	0.1561/kWh	104.77
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.25
Sub-Total		802.15
CURRENT BILL - MARCH 2016(ESTIMATE)		7,167.32
TOTAL AMOUNT DUE		14,888.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 6,960.00

Your monthly electricity consumption chart

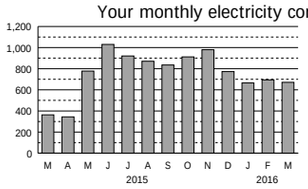

Avg Monthly Usage : 756.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,167.32		
Less : VAT	490.63		
Amount Net of VAT	6,676.69		
Less: BIR 2306	208.77		
BIR 2307	128.26	VATable Sales	6,676.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,339.66	VAT Zero Rated Sales	0.00
Add : VAT	490.63	VAT Amount	490.63
TOTAL AMOUNT DUE	6,830.29	TOTAL SALES	7,167.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3470/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247462753828

Collection Ref. Code	: 1829-30-389-9	Premise Address	: SEPULVEDA ST		
Account ID	: 2471810000-1				
Customer Name	: LIMCHUA,ELDA V M1	TOTAL AMOUNT DUE	: 14,888.19	Overdue Bill	: 1
Meter Number	: 535350 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24718100001

BC19/71.0/3470/0/10/03-25-2016/80

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169862312000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216144

16967267416

Date : 03-25-2016

BC19/71.0/3480/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696726741-6

Collection Ref. Code : 1851-50-176-2

Customer Information----------

Name : TERRED'OR REALTY CORP.

Premise Address : 59,SEPULVEDA ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	006077 EFS6	Pole No	:	0151644
Serial No	:	121430660	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1413
Period From	:	02-25-2016	Prev Rdg	:	1376
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	315	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 166.13
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.62
CURRENT BILL - MARCH 2016		206.98
TOTAL AMOUNT DUE		488.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 624.00

Your monthly electricity consumption chart

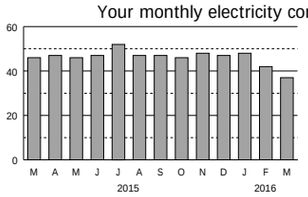

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.98		
Less : VAT	13.76		
Amount Net of VAT	193.22		
Less: BIR 2306	5.97		
BIR 2307	3.57	VATable Sales	193.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.68	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	197.44	TOTAL SALES	206.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3480/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169862312000

Collection Ref. Code	: 1851-50-176-2	Premise Address	: 59,SEPULVEDA ST,ZAPATERA		
Account ID	: 1696726741-6				
Customer Name	: TERRED'OR REALTY CORP.	TOTAL AMOUNT DUE	: 488.10	Overdue Bill	: 1
Meter Number	: 006077 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16967267416

BC19/71.0/3480/0/10/03-25-2016/80

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689777284589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224714

68905100001

Date : 03-25-2016

BC19/71.0/3500/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890510000-1

Collection Ref. Code : 1805-81-302-1

Customer Information----------

Name : LARRAZABAL,ARTURO

Premise Address : SEPULVEDA ST DEAD END,APT-40-B,C/O VIC DABUET

TIN :

Metering Information----------

Meter No	:	432214GS6	Pole No	:	0151644
Serial No	:	58764879	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51300
Period From	:	02-25-2016	Prev Rdg	:	50798
No of Days	:	29	Diff Rdg	:	502
Avg kWh/day	:	17.31	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,098.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,511.91
Transmission Charge	0.3978/kWh	199.70
System Loss Charge	0.8854/kWh	444.47
Sub-Total		3,156.08
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,098.50	121.97
Sub-Total		170.71
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		139.88
Transmission		6.48
System Loss		23.79
Distribution		172.96
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.38
Sub-Total		600.94
CURRENT BILL - MARCH 2016		5,369.10
TOTAL AMOUNT DUE		11,467.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 5,536.00

Your monthly electricity consumption chart

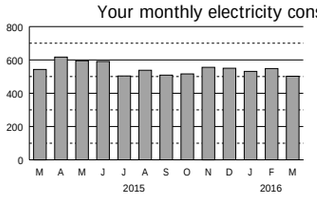

Avg Monthly Usage : 546.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,369.10		
Less : VAT	367.89		
Amount Net of VAT	5,001.21		
Less: BIR 2306	156.52		
BIR 2307	96.08	VATable Sales	5,001.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,748.61	VAT Zero Rated Sales	0.00
Add : VAT	367.89	VAT Amount	367.89
TOTAL AMOUNT DUE	5,116.50	TOTAL SALES	5,369.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3500/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689777284589

Collection Ref. Code	: 1805-81-302-1	Premise Address	: SEPULVEDA ST DEAD END,APT-40-B,C/O VIC DABUET
Account ID	: 6890510000-1		
Customer Name	: LARRAZABAL,ARTURO	TOTAL AMOUNT DUE	: 11,467.79
Meter Number	: 432214GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68905100001 BC19/71.0/3500/0/10/03-25-2016/80 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589420613201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224681

58905100002

Date : 03-25-2016

BC19/71.0/3510/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890510000-2

Collection Ref. Code : 1805-81-299-8

Customer Information----------

Name : LARRAZABAL,ARTURO

Premise Address : 40-A GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432212GS6	Pole No	:	0151644
Serial No	:	60671969	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48578
Period From	:	02-25-2016	Prev Rdg	:	48306
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,361.03
Transmission Charge	0.3978/kWh	108.20
System Loss Charge	0.8854/kWh	240.83
Sub-Total		1,710.06
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		89.46
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		75.79
Transmission		3.52
System Loss		12.88
Distribution		93.99
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.04
Sub-Total		325.49
CURRENT BILL - MARCH 2016		2,908.28
TOTAL AMOUNT DUE		6,060.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 6,025.00

Your monthly electricity consumption chart

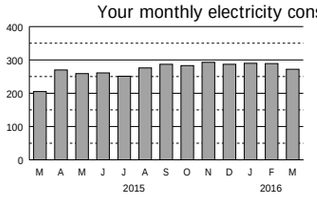

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.28		
Less : VAT	199.24		
Amount Net of VAT	2,709.04		
Less: BIR 2306	84.79		
BIR 2307	52.04	VATable Sales	2,709.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.21	VAT Zero Rated Sales	0.00
Add : VAT	199.24	VAT Amount	199.24
TOTAL AMOUNT DUE	2,771.45	TOTAL SALES	2,908.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3510/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589420613201

Collection Ref. Code	: 1805-81-299-8	Premise Address	: 40-A GEN SEPULVEDA ST		
Account ID	: 5890510000-2				
Customer Name	: LARRAZABAL,ARTURO	TOTAL AMOUNT DUE	: 6,060.89	Overdue Bill	: 1
Meter Number	: 432212GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58905100002

BC19/71.0/3510/0/10/03-25-2016/80

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489381995076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224842

48905100003

Date : 03-25-2016

BC19/71.0/3520/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890510000-3

Collection Ref. Code : 1805-81-296-3

Customer Information----------

Name : LARRAZABAL,ARTURO

Premise Address : 40 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1120882	Pole No	:	0151644
Serial No	:	40074258	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3244
Period From	:	02-25-2016	Prev Rdg	:	2814
No of Days	:	29	Diff Rdg	:	430
Avg kWh/day	:	14.83	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,929.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,151.63
Transmission Charge	0.3978/kWh	171.05
System Loss Charge	0.8854/kWh	380.72
Sub-Total		2,703.40
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,929.50	98.59
Sub-Total		140.35
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		119.81
Transmission		5.55
System Loss		20.37
Distribution		148.24
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.46
Sub-Total		514.06
CURRENT BILL - MARCH 2016		4,593.17
TOTAL AMOUNT DUE		9,522.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,378.00

Your monthly electricity consumption chart

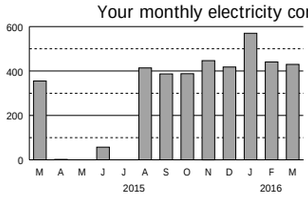

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.17		
Less : VAT	314.48		
Amount Net of VAT	4,278.69		
Less: BIR 2306	133.81		
BIR 2307	82.19	VATable Sales	4,278.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,062.69	VAT Zero Rated Sales	0.00
Add : VAT	314.48	VAT Amount	314.48
TOTAL AMOUNT DUE	4,377.17	TOTAL SALES	4,593.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3520/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489381995076

Collection Ref. Code	: 1805-81-296-3	Premise Address	: 40 SEPULVEDA ST		
Account ID	: 4890510000-3				
Customer Name	: LARRAZABAL,ARTURO	TOTAL AMOUNT DUE	: 9,522.78	Overdue Bill	: 1
Meter Number	: MTR1120882				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48905100003

BC19/71.0/3520/0/10/03-25-2016/80

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389875273848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224252

38905100004

Date : 03-25-2016

BC19/71.0/3550/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890510000-4

Collection Ref. Code : 1805-81-293-9

Customer Information----------

Name : LARRAZABAL,ARTURO -UP

Premise Address : 216 GEN SEPULVEDA ST

TIN : 004-274-245-000

Metering Information----------

Meter No	:	432213GS6	Pole No	:	0151644
Serial No	:	58571844	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45341
Period From	:	02-25-2016	Prev Rdg	:	44952
No of Days	:	29	Diff Rdg	:	389
Avg kWh/day	:	13.41	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,561.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,946.48
Transmission Charge	0.3978/kWh	154.74
System Loss Charge	0.8854/kWh	344.42
Sub-Total		2,445.64
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,561.50	91.23
Sub-Total		129.00
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		108.40
Transmission		5.02
System Loss		18.44
Distribution		134.16
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.79
Sub-Total		465.38
CURRENT BILL - MARCH 2016		4,158.06
TOTAL AMOUNT DUE		8,719.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,517.00

Your monthly electricity consumption chart

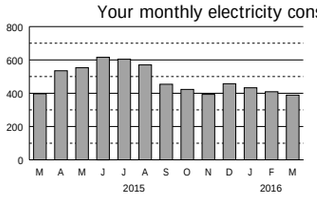

Avg Monthly Usage : 479.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.06		
Less : VAT	284.82		
Amount Net of VAT	3,873.24		
Less: BIR 2306	121.19		
BIR 2307	74.41	VATable Sales	3,873.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,677.64	VAT Zero Rated Sales	0.00
Add : VAT	284.82	VAT Amount	284.82
TOTAL AMOUNT DUE	3,962.46	TOTAL SALES	4,158.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3550/0/10/03-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389875273848

Collection Ref. Code	: 1805-81-293-9	Premise Address	: 216 GEN SEPULVEDA ST		
Account ID	: 3890510000-4				
Customer Name	: LARRAZABAL,ARTURO -UP	TOTAL AMOUNT DUE	: 8,719.75	Overdue Bill	: 1
Meter Number	: 432213GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38905100004 BC19/71.0/3550/0/10/03-25-2016/80 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759957315600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225387

75906358496

Date : 03-25-2016

BC19/93.3/0/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590635849-6

Collection Ref. Code : 1861-47-143-2

Customer Information----------

Name : RAMIREZ,ARNEL GABATO

Premise Address : JM BASA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068843	Pole No	:	0408892
Serial No	:	121450773	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1177
Period From	:	02-25-2016	Prev Rdg	:	1087
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		- 39.91
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		102.93
CURRENT BILL - MARCH 2016		891.36
Debit Adjustments		166.26
TOTAL AMOUNT DUE		2,092.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,111.00

Your monthly electricity consumption chart

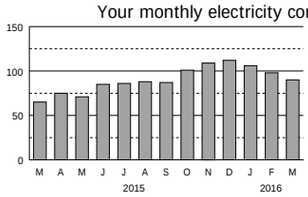

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.36		
Less : VAT	61.65		
Amount Net of VAT	829.71		
Less: BIR 2306	26.26		
BIR 2307	15.89	VATable Sales	829.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.56	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	849.21	TOTAL SALES	891.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/0/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759957315600

Collection Ref. Code	: 1861-47-143-2	Premise Address	: JM BASA ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 7590635849-6				
Customer Name	: RAMIREZ,ARNEL GABATO	TOTAL AMOUNT DUE	: 2,092.53	Overdue Bill	: 1
Meter Number	: MTR1068843				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75906358496 BC19/93.3/0/0/10/03-25-2016/81 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692324201046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225970

69246674084

Date : 03-25-2016

BC19/93.3/850/0408920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924667408-4

Collection Ref. Code : 1855-74-470-8

Customer Information----------

Name : DAAN,JOHNDEL LABRADOR

Premise Address : 10 J-M BASA STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	470003 GS6	Pole No	:	0408920
Serial No	:	65967058	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2255
Period From	:	02-25-2016	Prev Rdg	:	2186
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		- 78.00
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		75.85
CURRENT BILL - MARCH 2016		634.07
TOTAL AMOUNT DUE		3,095.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2015 - 2,965.00

Your monthly electricity consumption chart

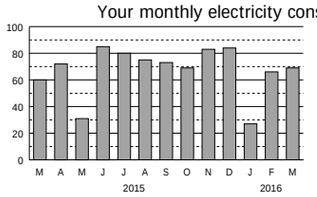

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.07		
Less : VAT	44.55		
Amount Net of VAT	589.52		
Less: BIR 2306	19.02		
BIR 2307	11.25	VATable Sales	589.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.25	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	603.80	TOTAL SALES	634.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/850/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692324201046

Collection Ref. Code	: 1855-74-470-8	Premise Address	: 10 J-M BASA STREET,SAWANG CALERO
Account ID	: 6924667408-4		
Customer Name	: DAAN,JOHNDEL LABRADOR	TOTAL AMOUNT DUE	: 3,095.97 Overdue Bill : 4
Meter Number	: 470003 GS6		
Period	: Nov 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69246674084

BC19/93.3/850/0/10/03-25-2016/81

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800629961938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214846

80045625276

Date : 03-25-2016

BC19/93.3/850/0408920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004562527-6

Collection Ref. Code : 1855-29-524-5

Customer Information----------

Name : DADIBALOS,JACQUELINE DIAZ

Premise Address : 399 J. M. BASA TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006123	Pole No	:	0408920
Serial No	:	32444497	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1858
Period From	:	02-25-2016	Prev Rdg	:	1813
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.01
CURRENT BILL - MARCH 2016		292.42
TOTAL AMOUNT DUE		462.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 200.00

Your monthly electricity consumption chart

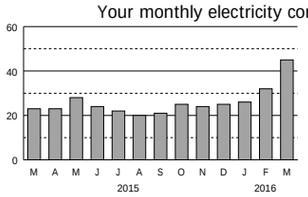

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.42		
Less : VAT	19.43		
Amount Net of VAT	272.99		
Less: BIR 2306	8.40		
BIR 2307	5.11	VATable Sales	272.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.48	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	278.91	TOTAL SALES	292.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/850/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800629961938

Collection Ref. Code	: 1855-29-524-5	Premise Address	: 399 J. M. BASA TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 8004562527-6		
Customer Name	: DADIBALOS,JACQUELINE DIAZ	TOTAL AMOUNT DUE	: 462.88
Meter Number	: MTR1006123		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80045625276

BC19/93.3/850/0/10/03-25-2016/81

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960254897503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226573

96062200009

Date : 03-25-2016

BC19/93.3/860/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606220000-9

Collection Ref. Code : 1833-75-800-5

Customer Information----------

Name : SY,EDUARD A TM

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	506609 GS6	Pole No	:	1291703
Serial No	:	85473225	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7147
Period From	:	02-25-2016	Prev Rdg	:	7073
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 90.51
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.90
CURRENT BILL - MARCH 2016		670.36
TOTAL AMOUNT DUE		1,259.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 516.00

Your monthly electricity consumption chart

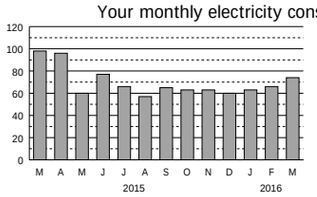

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.36		
Less : VAT	45.37		
Amount Net of VAT	624.99		
Less: BIR 2306	19.40		
BIR 2307	11.92	VATable Sales	624.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.67	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	639.04	TOTAL SALES	670.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/860/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960254897503

Collection Ref. Code	: 1833-75-800-5	Premise Address	: TUPAS ST		
Account ID	: 9606220000-9				
Customer Name	: SY,EDUARD A TM	TOTAL AMOUNT DUE	: 1,259.90	Overdue Bill	: 1
Meter Number	: 506609 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96062200009

BC19/93.3/860/0/10/03-25-2016/81

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392852752478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225824

39261200008

Date : 03-25-2016

BC19/93.3/870/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926120000-8

Collection Ref. Code : 1811-36-401-2

Customer Information----------

Name : VELASCO,MARIA A

Premise Address : 389 TUPA S ST

TIN :

Metering Information----------

Meter No	:	508212 GS6	Pole No	:	1291703
Serial No	:	64230759	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20521
Period From	:	02-25-2016	Prev Rdg	:	20322
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,020.50	100.41
Sub-Total		119.73
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		245.31
CURRENT BILL - MARCH 2016		2,190.55
TOTAL AMOUNT DUE		5,188.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 2,023.00

Your monthly electricity consumption chart

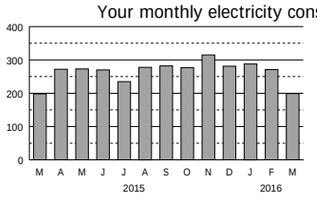

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.55		
Less : VAT	152.51		
Amount Net of VAT	2,038.04		
Less: BIR 2306	64.82		
BIR 2307	39.20	VATable Sales	2,038.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.02	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	2,086.53	TOTAL SALES	2,190.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/870/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392852752478

Collection Ref. Code	: 1811-36-401-2	Premise Address	: 389 TUPA S ST		
Account ID	: 3926120000-8				
Customer Name	: VELASCO,MARIA A	TOTAL AMOUNT DUE	: 5,188.02	Overdue Bill	: 1
Meter Number	: 508212 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39261200008

BC19/93.3/870/0/10/03-25-2016/81

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492521679758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226031

49261200007

Date : 03-25-2016

BC19/93.3/880/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926120000-7

Collection Ref. Code : 1811-36-407-1

Customer Information----------

Name : CUEVAS,TITA C

Premise Address : 407 TUPAS ST. OPP. LUDO

TIN :

Metering Information----------

Meter No	:	506575 GS6	Pole No	:	1291703
Serial No	:	85303166	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9948
Period From	:	02-25-2016	Prev Rdg	:	9796
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		182.20
CURRENT BILL - MARCH 2016		1,627.84
TOTAL AMOUNT DUE		3,394.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,636.00

Your monthly electricity consumption chart

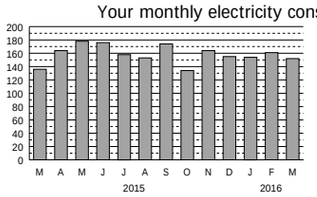

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.84		
Less : VAT	111.62		
Amount Net of VAT	1,516.22		
Less: BIR 2306	47.50		
BIR 2307	29.13	VATable Sales	1,516.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.59	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,551.21	TOTAL SALES	1,627.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/880/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492521679758

Collection Ref. Code	: 1811-36-407-1	Premise Address	: 407 TUPAS ST. OPP. LUDO		
Account ID	: 4926120000-7				
Customer Name	: CUEVAS,TITA C	TOTAL AMOUNT DUE	: 3,394.59	Overdue Bill	: 1
Meter Number	: 506575 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49261200007 BC19/93.3/880/0/10/03-25-2016/81 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192623637313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226099

19261200000

Date : 03-25-2016

BC19/93.3/910/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926120000-0

Collection Ref. Code : 1811-36-362-8

Customer Information----------

Name : YLANAN,CARMEN C

Premise Address : 390 TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506576 GS6	Pole No	:	1291703
Serial No	:	77854223	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16771
Period From	:	02-25-2016	Prev Rdg	:	16497
No of Days	:	29	Diff Rdg	:	274
Avg kWh/day	:	9.45	Registered	:	274
Conn Load	:	320	Billed kWh	:	274

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,371.04
Transmission Charge	0.3978/kWh	109.00
System Loss Charge	0.8854/kWh	242.60
Sub-Total		1,722.64
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 5,909.00	118.18
Sub-Total		144.79
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		76.34
Transmission		3.54
System Loss		12.99
Distribution		94.68
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.12
Sub-Total		334.93
CURRENT BILL - MARCH 2016		2,991.35
TOTAL AMOUNT DUE		5,856.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 3,044.00

Your monthly electricity consumption chart

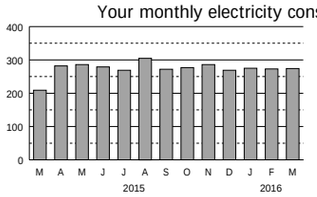

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.35		
Less : VAT	207.32		
Amount Net of VAT	2,784.03		
Less: BIR 2306	88.16		
BIR 2307	53.53	VATable Sales	2,784.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.34	VAT Zero Rated Sales	0.00
Add : VAT	207.32	VAT Amount	207.32
TOTAL AMOUNT DUE	2,849.66	TOTAL SALES	2,991.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/910/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192623637313

Collection Ref. Code	: 1811-36-362-8	Premise Address	: 390 TUPAS ST,SAWANG CALERO		
Account ID	: 1926120000-0				
Customer Name	: YLANAN,CARMEN C	TOTAL AMOUNT DUE	: 5,856.54	Overdue Bill	: 1
Meter Number	: 506576 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19261200000

BC19/93.3/910/0/10/03-25-2016/81

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360379554359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226367

36041200001

Date : 03-25-2016

BC19/93.3/920/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604120000-1

Collection Ref. Code : 1809-82-449-4

Customer Information----------

Name : TING,FELIX G

Premise Address : JM BASA NR. TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508236 GS6	Pole No	:	1291703
Serial No	:	59990378	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61486
Period From	:	02-25-2016	Prev Rdg	:	60264
No of Days	:	29	Diff Rdg	:	1222
Avg kWh/day	:	42.14	Registered	:	1222
Conn Load	:	520	Billed kWh	:	1222

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,245.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,114.64
Transmission Charge	0.3978/kWh	486.11
System Loss Charge	0.8854/kWh	1,081.96
Sub-Total		7,682.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	118.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 11,246.00	224.92
Sub-Total		343.58
Government Charges		
Franchise Tax - Local		86.46
Value Added Tax		
Generation		340.48
Transmission		15.78
System Loss		57.90
Distribution		420.18
Others		51.60
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	49.61
Sub-Total		1,452.65
CURRENT BILL - MARCH 2016		12,980.45
TOTAL AMOUNT DUE		24,226.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 10,651.00

Your monthly electricity consumption chart

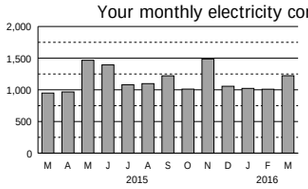

Avg Monthly Usage : 1,152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,980.45		
Less : VAT	885.94		
Amount Net of VAT	12,094.51		
Less: BIR 2306	377.03		
BIR 2307	232.29	VATable Sales	12,094.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,485.19	VAT Zero Rated Sales	0.00
Add : VAT	885.94	VAT Amount	885.94
TOTAL AMOUNT DUE	12,371.13	TOTAL SALES	12,980.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/920/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360379554359

Collection Ref. Code	: 1809-82-449-4	Premise Address	: JM BASA NR. TUPAS ST,SAWANG CALERO
Account ID	: 3604120000-1		
Customer Name	: TING,FELIX G	TOTAL AMOUNT DUE	: 24,226.43 Overdue Bill : 1
Meter Number	: 508236 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36041200001 BC19/93.3/920/0/10/03-25-2016/81 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970750011308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216476

97015300003

Date : 03-25-2016

BC19/93.3/950/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701530000-3

Collection Ref. Code : 1825-63-581-1

Customer Information----------

Name : TUDTUD,RAFAEL

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	508222 GS6	Pole No	:	1291703
Serial No	:	57891109	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6262
Period From	:	02-25-2016	Prev Rdg	:	6186
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		- 55.92
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		85.77
CURRENT BILL - MARCH 2016		730.13
TOTAL AMOUNT DUE		3,185.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 949.98

Your monthly electricity consumption chart

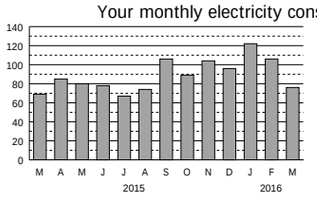

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.13		
Less : VAT	51.06		
Amount Net of VAT	679.07		
Less: BIR 2306	21.76		
BIR 2307	12.98	VATable Sales	679.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.33	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	695.39	TOTAL SALES	730.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/950/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970750011308

Collection Ref. Code	: 1825-63-581-1	Premise Address	: J M BASA ST		
Account ID	: 9701530000-3				
Customer Name	: TUDTUD,RAFAEL	TOTAL AMOUNT DUE	: 3,185.92	Overdue Bill	: 2
Meter Number	: 508222 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97015300003

BC19/93.3/950/0/10/03-25-2016/81

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811195852636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219274

81172349755

Date : 03-25-2016

BC19/93.3/950/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117234975-5

Collection Ref. Code : 1853-66-731-5

Customer Information----------

Name : DE LEON,ELIZABETH ABELGAS

Premise Address : 392-B J. M. BASA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452048 GS6	Pole No	:	1291703
Serial No	:	54243854	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1850
Period From	:	02-25-2016	Prev Rdg	:	1821
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 171.48
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.87
CURRENT BILL - MARCH 2016		118.70
TOTAL AMOUNT DUE		329.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 98.80

Your monthly electricity consumption chart

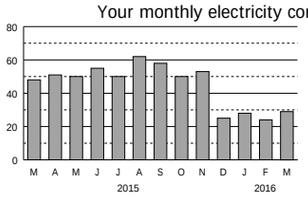

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.70		
Less : VAT	7.74		
Amount Net of VAT	110.96		
Less: BIR 2306	3.42		
BIR 2307	1.99	VATable Sales	110.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.55	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	113.29	TOTAL SALES	118.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/950/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811195852636

Collection Ref. Code	: 1853-66-731-5	Premise Address	: 392-B J. M. BASA ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 8117234975-5				
Customer Name	: DE LEON,ELIZABETH ABELGAS	TOTAL AMOUNT DUE	: 329.66	Overdue Bill	: 2
Meter Number	: 452048 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81172349755

BC19/93.3/950/0/10/03-25-2016/81

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060699484706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226395

06041200004

Date : 03-25-2016

BC19/93.3/980/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604120000-4

Collection Ref. Code : 1809-82-386-2

Customer Information----------

Name : ENRIQUEZ,ROBERTO

Premise Address : 10 JM BASA ST

TIN :

Metering Information----------

Meter No	:	506593 GS6	Pole No	:	1291703
Serial No	:	76871286	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	62266
Period From	:	02-25-2016	Prev Rdg	:	61123
No of Days	:	29	Diff Rdg	:	1143
Avg kWh/day	:	39.41	Registered	:	1143
Conn Load	:	0	Billed kWh	:	1143

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,048.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,719.34
Transmission Charge	0.3978/kWh	454.69
System Loss Charge	0.8854/kWh	1,012.01
Sub-Total		7,186.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,000.94
Supply Charge	0.4118/kWh	470.69
Metering Charge	0.6989/kWh	798.84
	5.00/month	5.00
Sub-Total		3,275.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	110.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 25,048.00	500.96
Sub-Total		611.95
Government Charges		
Franchise Tax - Local		83.05
Value Added Tax		
Generation		318.48
Transmission		14.77
System Loss		54.17
Distribution		393.06
Others		83.40
Universal Charge		
Missionary Electrification	0.1561/kWh	178.42
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	46.41
Sub-Total		1,396.13
CURRENT BILL - MARCH 2016		12,469.59
TOTAL AMOUNT DUE		37,517.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 13,049.00

Your monthly electricity consumption chart

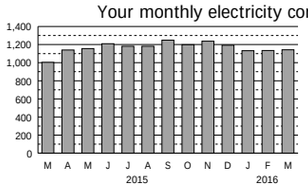

Avg Monthly Usage : 1,166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,469.59		
Less : VAT	863.88		
Amount Net of VAT	11,605.71		
Less: BIR 2306	367.33		
BIR 2307	223.13	VATable Sales	11,605.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,015.25	VAT Zero Rated Sales	0.00
Add : VAT	863.88	VAT Amount	863.88
TOTAL AMOUNT DUE	11,879.13	TOTAL SALES	12,469.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/980/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060699484706

Collection Ref. Code	: 1809-82-386-2	Premise Address	: 10 JM BASA ST		
Account ID	: 0604120000-4				
Customer Name	: ENRIQUEZ,ROBERTO	TOTAL AMOUNT DUE	: 37,517.81	Overdue Bill	: 2
Meter Number	: 506593 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06041200004 BC19/93.3/980/0/10/03-25-2016/81 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986966360411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223268

98603200001

Date : 03-25-2016

BC19/93.3/990/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860320000-1

Collection Ref. Code : 1837-27-689-7

Customer Information----------

Name : VILLADAR,FILEMON L TM

Premise Address : JM BASA EXT

TIN :

Metering Information----------

Meter No	:	506630 GS6	Pole No	:	1291703
Serial No	:	94601082	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20079
Period From	:	02-25-2016	Prev Rdg	:	19936
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	290	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,795.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.6731/kWh	96.25
System Loss Charge	0.863/kWh	123.41
Sub-Total		935.20
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 6,795.50	135.91
Sub-Total		149.80
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		39.85
Transmission		3.13
System Loss		6.51
Distribution		49.70
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		185.95
CURRENT BILL - MARCH 2016		1,685.12
TOTAL AMOUNT DUE		8,480.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 6,054.00

Your monthly electricity consumption chart

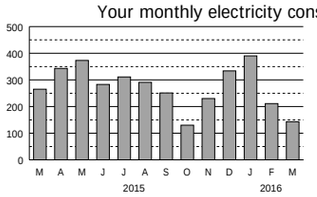

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.12		
Less : VAT	118.51		
Amount Net of VAT	1,566.61		
Less: BIR 2306	50.89		
BIR 2307	30.21	VATable Sales	1,566.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.51	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,604.02	TOTAL SALES	1,685.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/990/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986966360411

Collection Ref. Code	: 1837-27-689-7	Premise Address	: JM BASA EXT		
Account ID	: 9860320000-1				
Customer Name	: VILLADAR,FILEMON L TM	TOTAL AMOUNT DUE	: 8,480.53	Overdue Bill	: 2
Meter Number	: 506630 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98603200001 BC19/93.3/990/0/10/03-25-2016/81 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586140466531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223337

58613200003

Date : 03-25-2016

BC19/93.3/1000/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861320000-3

Collection Ref. Code : 1831-23-227-8

Customer Information----------

Name : SOLOMON,LUZVIMINDA B TM

Premise Address : JM BASA EXT

TIN :

Metering Information----------

Meter No	:	506622 GS6	Pole No	:	1291703
Serial No	:	80890818	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6612
Period From	:	02-25-2016	Prev Rdg	:	6549
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		- 63.82
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		70.27
CURRENT BILL - MARCH 2016		587.79
TOTAL AMOUNT DUE		3,210.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,121.00

Your monthly electricity consumption chart

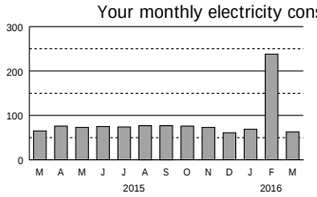

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.79		
Less : VAT	41.62		
Amount Net of VAT	546.17		
Less: BIR 2306	17.74		
BIR 2307	10.43	VATable Sales	546.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.00	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	559.62	TOTAL SALES	587.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1000/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586140466531

Collection Ref. Code	: 1831-23-227-8	Premise Address	: JM BASA EXT		
Account ID	: 5861320000-3				
Customer Name	: SOLOMON,LUZVIMINDA B TM	TOTAL AMOUNT DUE	: 3,210.47	Overdue Bill	: 1
Meter Number	: 506622 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58613200003 BC19/93.3/1000/0/10/03-25-2016/81 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470803874791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216310

47092814947

Date : 03-25-2016

BC19/93.3/1000/0408801/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709281494-7

Collection Ref. Code : 1853-89-905-4

Customer Information----------

Name : SOLOMON,JENNIFER TEVES

Premise Address : JM BASA,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563061 GS6	Pole No	:	0408801
Serial No	:	79604139	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2650
Period From	:	02-25-2016	Prev Rdg	:	2576
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 84.67
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.64
CURRENT BILL - MARCH 2016		676.94
TOTAL AMOUNT DUE		1,558.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 876.00

Your monthly electricity consumption chart

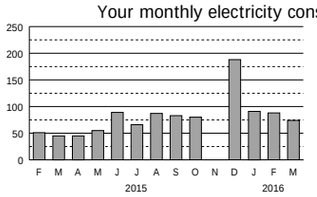

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.94		
Less : VAT	46.07		
Amount Net of VAT	630.87		
Less: BIR 2306	19.69		
BIR 2307	12.04	VATable Sales	630.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.14	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	645.21	TOTAL SALES	676.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1000/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470803874791

Collection Ref. Code	: 1853-89-905-4	Premise Address	: JM BASA,SAWANG CALERO,CEBU CITY
Account ID	: 4709281494-7		
Customer Name	: SOLOMON,JENNIFER TEVES	TOTAL AMOUNT DUE	: 1,558.65 Overdue Bill : 1
Meter Number	: 563061 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47092814947 BC19/93.3/1000/0/10/03-25-2016/81 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027268081764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226342

02793200003

Date : 03-25-2016

BC19/93.3/1010/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279320000-3

Collection Ref. Code : 1825-79-869-9

Customer Information----------

Name : ALINDAJAO,ELESEA

Premise Address : J.M.BASA ST

TIN :

Metering Information----------

Meter No	:	506607 GS6	Pole No	:	1291703
Serial No	:	54388590	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6709
Period From	:	02-25-2016	Prev Rdg	:	6621
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 58.04
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		98.21
CURRENT BILL - MARCH 2016		850.22
TOTAL AMOUNT DUE		1,998.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,032.00

Your monthly electricity consumption chart

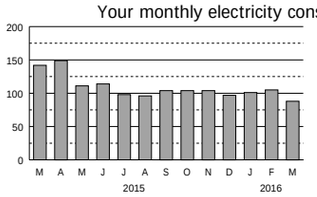

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.22		
Less : VAT	58.00		
Amount Net of VAT	792.22		
Less: BIR 2306	24.75		
BIR 2307	15.15	VATable Sales	792.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.32	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	810.32	TOTAL SALES	850.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1010/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027268081764

Collection Ref. Code	: 1825-79-869-9	Premise Address	: J.M.BASA ST		
Account ID	: 0279320000-3				
Customer Name	: ALINDAJAO,ELESEA	TOTAL AMOUNT DUE	: 1,998.96	Overdue Bill	: 1
Meter Number	: 506607 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02793200003 BC19/93.3/1010/0/10/03-25-2016/81 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383943490225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221949

38353200009

Date : 03-25-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835320000-9

Collection Ref. Code : 1831-65-764-3

Customer Information----------

Name : ABADIA,CONSORCIA B TM

Premise Address : 02B JM BASA & TUPAS STS,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508209 GS6	Pole No	:	1291703
Serial No	:	65041731	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5063
Period From	:	02-25-2016	Prev Rdg	:	4980
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		- 44.65
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		93.98
CURRENT BILL - MARCH 2016		813.65
TOTAL AMOUNT DUE		2,402.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 808.00

Your monthly electricity consumption chart

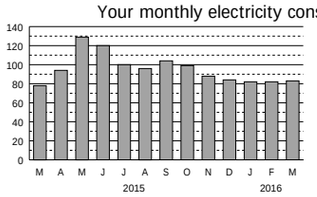

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.65		
Less : VAT	55.96		
Amount Net of VAT	757.69		
Less: BIR 2306	23.85		
BIR 2307	14.50	VATable Sales	757.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.34	VAT Zero Rated Sales	0.00
Add : VAT	55.96	VAT Amount	55.96
TOTAL AMOUNT DUE	775.30	TOTAL SALES	813.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383943490225

Collection Ref. Code	: 1831-65-764-3	Premise Address	: 02B JM BASA & TUPAS STS,SAWANG CALERO		
Account ID	: 3835320000-9				
Customer Name	: ABADIA,CONSORCIA B TM	TOTAL AMOUNT DUE	: 2,402.84	Overdue Bill	: 2
Meter Number	: 508209 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38353200009

BC19/93.3/1020/0/10/03-25-2016/81

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594580367762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227156

59403200005

Date : 03-25-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940320000-5

Collection Ref. Code : 1829-93-494-5

Customer Information----------

Name : YONGCO,FRANCISCO M TM

Premise Address : TUPAS J M BASA ST

TIN :

Metering Information----------

Meter No	:	508184 GS6	Pole No	:	1291703
Serial No	:	71139119	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2870
Period From	:	02-25-2016	Prev Rdg	:	2836
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	50	Billed kWh	:	34

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 145.08
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		28.26
CURRENT BILL - MARCH 2016		199.22
TOTAL AMOUNT DUE		846.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 430.00

Your monthly electricity consumption chart

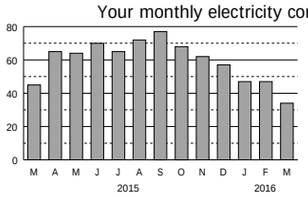

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.22		
Less : VAT	13.61		
Amount Net of VAT	185.61		
Less: BIR 2306	5.88		
BIR 2307	3.44	VATable Sales	185.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.29	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	189.90	TOTAL SALES	199.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594580367762

Collection Ref. Code	: 1829-93-494-5	Premise Address	: TUPAS J M BASA ST		
Account ID	: 5940320000-5				
Customer Name	: YONGCO,FRANCISCO M TM	TOTAL AMOUNT DUE	: 846.39	Overdue Bill	: 2
Meter Number	: 508184 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59403200005

BC19/93.3/1020/0/10/03-25-2016/81

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831454967424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83153200007

BILLING STATEMENT

1004227750

Date : 03-25-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315320000-7

Collection Ref. Code : 1831-51-665-9

Customer Information----------

Name : TIDOY,ELSA J TM

Premise Address : JM BASA EXT SAWANG,CALERO

TIN :

Metering Information----------

Meter No	:	508255 GS6	Pole No	:	1291703
Serial No	:	71168782	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33803
Period From	:	02-25-2016	Prev Rdg	:	33479
No of Days	:	29	Diff Rdg	:	324
Avg kWh/day	:	11.17	Registered	:	324
Conn Load	:	180	Billed kWh	:	324

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,885.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,621.23
Transmission Charge	0.3978/kWh	128.89
System Loss Charge	0.8854/kWh	286.87
Sub-Total		2,036.99
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 13,726.00	274.52
Sub-Total		305.98
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		90.28
Transmission		4.19
System Loss		15.36
Distribution		111.85
Others		39.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.15
Sub-Total		413.22
CURRENT BILL - MARCH 2016		3,688.24
TOTAL AMOUNT DUE		10,573.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 3,261.00

Your monthly electricity consumption chart

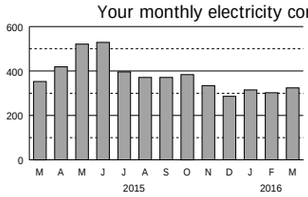

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.24		
Less : VAT	261.34		
Amount Net of VAT	3,426.90		
Less: BIR 2306	111.00		
BIR 2307	65.99	VATable Sales	3,426.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.91	VAT Zero Rated Sales	0.00
Add : VAT	261.34	VAT Amount	261.34
TOTAL AMOUNT DUE	3,511.25	TOTAL SALES	3,688.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831454967424

Collection Ref. Code	: 1831-51-665-9	Premise Address	: JM BASA EXT SAWANG,CALERO
Account ID	: 8315320000-7		
Customer Name	: TIDOY,ELSA J TM	TOTAL AMOUNT DUE	: 10,573.39 Overdue Bill : 2
Meter Number	: 508255 GS6		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83153200007

BC19/93.3/1020/0/10/03-25-2016/81

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420623085627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223234

42063200002

Date : 03-25-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206320000-2

Collection Ref. Code : 1839-54-434-1

Customer Information----------

Name : LIBRE,RAULITO V

Premise Address : 02 J.M. BASA EXT,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506621 GS6	Pole No	:	1291703
Serial No	:	85118103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9451
Period From	:	02-25-2016	Prev Rdg	:	9201
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	260	Billed kWh	:	250

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 5,765.00	115.30
Sub-Total		139.58
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		306.63
CURRENT BILL - MARCH 2016		2,738.29
TOTAL AMOUNT DUE		5,628.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,875.00

Your monthly electricity consumption chart

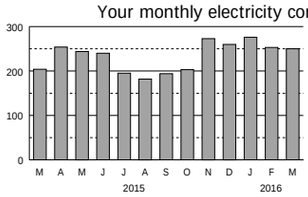

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.29		
Less : VAT	190.12		
Amount Net of VAT	2,548.17		
Less: BIR 2306	80.84		
BIR 2307	49.00	VATable Sales	2,548.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.33	VAT Zero Rated Sales	0.00
Add : VAT	190.12	VAT Amount	190.12
TOTAL AMOUNT DUE	2,608.45	TOTAL SALES	2,738.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420623085627

Collection Ref. Code	: 1839-54-434-1	Premise Address	: 02 J.M. BASA EXT,SAWANG CALERO,CEBU CITY
Account ID	: 4206320000-2		
Customer Name	: LIBRE,RAULITO V	TOTAL AMOUNT DUE	: 5,628.18 Overdue Bill : 1
Meter Number	: 506621 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42063200002 BC19/93.3/1020/0/10/03-25-2016/81 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122192597584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223977

12282019996

Date : 03-25-2016

BC19/93.3/1020/0408794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228201999-6

Collection Ref. Code : 1853-80-338-3

Customer Information----------

Name : LIBRE,DAHLIA SANDOVAL

Premise Address : 02 J.M. BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560745 GS6	Pole No	:	0408794
Serial No	:	62465531	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2644
Period From	:	02-25-2016	Prev Rdg	:	2589
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 4,631.50	92.63
Sub-Total		- 59.82
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		63.18
CURRENT BILL - MARCH 2016		511.52
TOTAL AMOUNT DUE		2,132.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 3,010.00

Your monthly electricity consumption chart

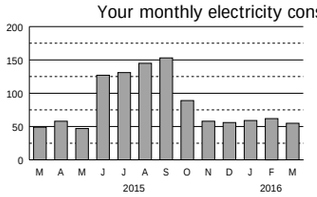

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.52		
Less : VAT	38.20		
Amount Net of VAT	473.32		
Less: BIR 2306	16.26		
BIR 2307	9.03	VATable Sales	473.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.03	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	486.23	TOTAL SALES	511.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122192597584

Collection Ref. Code	: 1853-80-338-3	Premise Address	: 02 J.M. BASA EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 1228201999-6				
Customer Name	: LIBRE,DAHLIA SANDOVAL	TOTAL AMOUNT DUE	: 2,132.77	Overdue Bill	: 3
Meter Number	: 560745 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12282019996 BC19/93.3/1020/0/10/03-25-2016/81 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153555861682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223476

15347403774

Date : 03-25-2016

BC19/93.3/1020/0408780/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534740377-4

Collection Ref. Code : 1855-31-398-7

Customer Information----------

Name : PARKER,MARIA CATHERINE ESTRADA

Premise Address : 392 TUPAS JM BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095318	Pole No	:	0408780
Serial No	:	129122206	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	697
Period From	:	02-25-2016	Prev Rdg	:	610
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	346	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		- 46.46
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		98.52
CURRENT BILL - MARCH 2016		852.96
TOTAL AMOUNT DUE		2,534.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,568.00

Your monthly electricity consumption chart

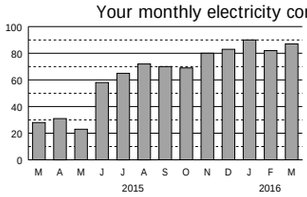

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.96		
Less : VAT	58.67		
Amount Net of VAT	794.29		
Less: BIR 2306	25.01		
BIR 2307	15.20	VATable Sales	794.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.08	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	812.75	TOTAL SALES	852.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153555861682

Collection Ref. Code	: 1855-31-398-7	Premise Address	: 392 TUPAS JM BASA EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 1534740377-4				
Customer Name	: PARKER,MARIA CATHERINE ESTRADA	TOTAL AMOUNT DUE	: 2,534.21	Overdue Bill	: 2
Meter Number	: MTR1095318				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15347403774

BC19/93.3/1020/0/10/03-25-2016/81

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247629796104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220142

24767443658

Date : 03-25-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476744365-8

Collection Ref. Code : 1851-89-758-5

Customer Information----------

Name : PABLO,VIRGINIA LIBRE

Premise Address : 02 J.M. BASA EXTENSION,SAWANG CALERO

TIN : 259-444-855-000

Metering Information----------

Meter No	:	536774 GS6	Pole No	:	1291703
Serial No	:	56733469	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7076
Period From	:	02-25-2016	Prev Rdg	:	6952
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	315	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,087.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.6731/kWh	83.46
System Loss Charge	0.863/kWh	107.01
Sub-Total		810.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		73.80
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		34.54
Transmission		2.72
System Loss		5.66
Distribution		43.17
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		154.12
CURRENT BILL - MARCH 2016		1,398.65
TOTAL AMOUNT DUE		4,486.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,099.00

Your monthly electricity consumption chart

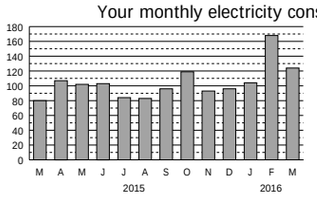

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.65		
Less : VAT	96.07		
Amount Net of VAT	1,302.58		
Less: BIR 2306	41.34		
BIR 2307	25.08	VATable Sales	1,302.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.16	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,332.23	TOTAL SALES	1,398.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247629796104

Collection Ref. Code : 1851-89-758-5

Account ID : 2476744365-8

Customer Name : PABLO,VIRGINIA LIBRE

Meter Number : 536774 GS6

Period : Jan 2016 to Feb 2016

Premise Address : 02 J.M. BASA EXTENSION,SAWANG CALERO

TOTAL AMOUNT DUE : 4,486.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24767443658

BC19/93.3/1020/0/10/03-25-2016/81

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238925705281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216629

23806000008

Date : 03-25-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380600000-8

Collection Ref. Code : 1843-77-728-2

Customer Information----------

Name : GITGANO,GUALBERTO GARCIA

Premise Address : TUPAS COR J.M. BASA EXT.

TIN :

Metering Information----------

Meter No	:	506568 GS6	Pole No	:	1291703
Serial No	:	71811467	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4160
Period From	:	02-25-2016	Prev Rdg	:	4130
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 163.97
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		22.26
CURRENT BILL - MARCH 2016		137.73
TOTAL AMOUNT DUE		1,021.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 510.00

Your monthly electricity consumption chart

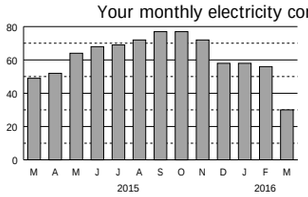

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.73		
Less : VAT	9.60		
Amount Net of VAT	128.13		
Less: BIR 2306	4.20		
BIR 2307	2.33	VATable Sales	128.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.60	VAT Zero Rated Sales	0.00
Add : VAT	9.60	VAT Amount	9.60
TOTAL AMOUNT DUE	131.20	TOTAL SALES	137.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1020/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238925705281

Collection Ref. Code	: 1843-77-728-2	Premise Address	: TUPAS COR J.M. BASA EXT.		
Account ID	: 2380600000-8				
Customer Name	: GITGANO,GUALBERTO GARCIA	TOTAL AMOUNT DUE	: 1,021.08	Overdue Bill	: 2
Meter Number	: 506568 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23806000008

BC19/93.3/1020/0/10/03-25-2016/81

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510207666187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219372

51014200003

Date : 03-25-2016

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101420000-3

Collection Ref. Code : 1827-45-302-8

Customer Information----------

Name : CONSTANTINO,ABRAHAM JR M TM

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507774 GS6	Pole No	:	1291703
Serial No	:	52304260	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2892
Period From	:	02-25-2016	Prev Rdg	:	2835
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 149.02
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.28
CURRENT BILL - MARCH 2016		431.71
TOTAL AMOUNT DUE		877.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 633.00

Your monthly electricity consumption chart

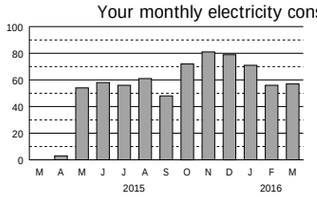

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.71		
Less : VAT	29.05		
Amount Net of VAT	402.66		
Less: BIR 2306	12.46		
BIR 2307	7.61	VATable Sales	402.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.59	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	411.64	TOTAL SALES	431.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1030/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510207666187

Collection Ref. Code	: 1827-45-302-8	Premise Address	: SAWANG CALERO,CEBU CITY		
Account ID	: 5101420000-3				
Customer Name	: CONSTANTINO,ABRAHAM JR M TM	TOTAL AMOUNT DUE	: 877.49	Overdue Bill	: 1
Meter Number	: 507774 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51014200003 BC19/93.3/1030/0/10/03-25-2016/81 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467568288239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214936

46732200004

Date : 03-25-2016

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673220000-4

Collection Ref. Code : 1833-46-899-6

Customer Information----------

Name : PAQUIT,CLEMENCIA M TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508245 GS6	Pole No	:	1291703
Serial No	:	67728388	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3500
Period From	:	02-25-2016	Prev Rdg	:	3451
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 174.77
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.82
CURRENT BILL - MARCH 2016		321.32
TOTAL AMOUNT DUE		648.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 392.00

Your monthly electricity consumption chart

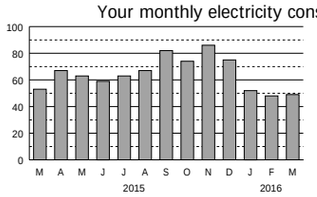

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.32		
Less : VAT	21.47		
Amount Net of VAT	299.85		
Less: BIR 2306	9.27		
BIR 2307	5.61	VATable Sales	299.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.97	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	306.44	TOTAL SALES	321.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1030/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467568288239

Collection Ref. Code	: 1833-46-899-6	Premise Address	: SAWANG CALERO		
Account ID	: 4673220000-4				
Customer Name	: PAQUIT,CLEMENCIA M TM	TOTAL AMOUNT DUE	: 648.44	Overdue Bill	: 1
Meter Number	: 508245 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46732200004 BC19/93.3/1030/0/10/03-25-2016/81 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351100945525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222473

35153200007

Date : 03-25-2016

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515320000-7

Collection Ref. Code : 1831-52-347-7

Customer Information----------

Name : JAVINES,ROLANDO A TM

Premise Address : JM BASA ST

TIN :

Metering Information----------

Meter No	:	508187 GS6	Pole No	:	1291703
Serial No	:	62931489	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5275
Period From	:	02-25-2016	Prev Rdg	:	5210
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 105.20
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.43
CURRENT BILL - MARCH 2016		561.88
TOTAL AMOUNT DUE		1,298.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 550.00

Your monthly electricity consumption chart

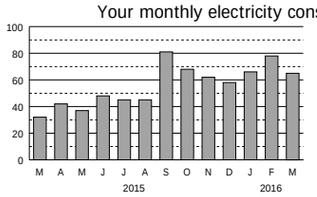

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.88		
Less : VAT	38.17		
Amount Net of VAT	523.71		
Less: BIR 2306	16.34		
BIR 2307	9.96	VATable Sales	523.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.41	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	535.58	TOTAL SALES	561.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1030/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351100945525

Collection Ref. Code	: 1831-52-347-7	Premise Address	: JM BASA ST		
Account ID	: 3515320000-7				
Customer Name	: JAVINES,ROLANDO A TM	TOTAL AMOUNT DUE	: 1,298.25	Overdue Bill	: 1
Meter Number	: 508187 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35153200007

BC19/93.3/1030/0/10/03-25-2016/81

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567961040820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214902

56732200003

Date : 03-25-2016

BC19/93.3/1040/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673220000-3

Collection Ref. Code : 1833-46-914-3

Customer Information----------

Name : ZARZA,SALICITACION A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508261 GS6	Pole No	:	1291703
Serial No	:	71139380	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8486
Period From	:	02-25-2016	Prev Rdg	:	8341
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,603.00	72.06
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		178.77
CURRENT BILL - MARCH 2016		1,596.42
TOTAL AMOUNT DUE		5,199.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,612.00

Your monthly electricity consumption chart

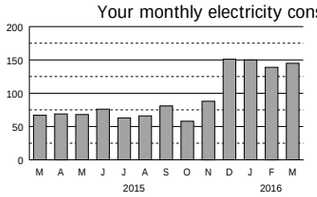

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.42		
Less : VAT	111.16		
Amount Net of VAT	1,485.26		
Less: BIR 2306	47.26		
BIR 2307	28.57	VATable Sales	1,485.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.43	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,520.59	TOTAL SALES	1,596.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1040/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567961040820

Collection Ref. Code : 1833-46-914-3

Account ID : 5673220000-3

Customer Name : ZARZA,SALICITACION A TM

Meter Number : 508261 GS6

Period : Jan 2016 to Feb 2016

Premise Address : SAWANG CALERO

TOTAL AMOUNT DUE : 5,199.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56732200003 BC19/93.3/1040/0/10/03-25-2016/81 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850480459463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221601

85041200008

Date : 03-25-2016

BC19/93.3/1040/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504120000-8

Collection Ref. Code : 1809-82-326-9

Customer Information----------

Name : SARZA,AMADORA

Premise Address : 362-C TUPAS ST,NR JM BASA

TIN :

Metering Information----------

Meter No	:	508252 GS6	Pole No	:	1291703
Serial No	:	71830888	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4418
Period From	:	02-25-2016	Prev Rdg	:	4365
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		- 122.12
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		52.64
CURRENT BILL - MARCH 2016		420.38
TOTAL AMOUNT DUE		1,119.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 543.00

Your monthly electricity consumption chart

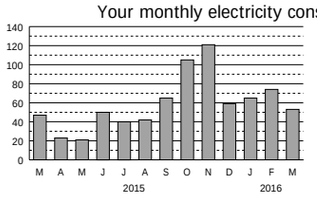

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.38		
Less : VAT	29.06		
Amount Net of VAT	391.32		
Less: BIR 2306	12.46		
BIR 2307	7.41	VATable Sales	391.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.45	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	400.51	TOTAL SALES	420.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1040/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850480459463

Collection Ref. Code	: 1809-82-326-9	Premise Address	: 362-C TUPAS ST,NR JM BASA		
Account ID	: 8504120000-8				
Customer Name	: SARZA,AMADORA	TOTAL AMOUNT DUE	: 1,119.20	Overdue Bill	: 1
Meter Number	: 508252 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85041200008 BC19/93.3/1040/0/10/03-25-2016/81 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325359996970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32542200004

1004224566

Date : 03-25-2016

BC19/93.3/1080/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254220000-4

Collection Ref. Code : 1827-73-053-6

Customer Information----------

Name : EMBLODE,PABLITO M

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	508257 GS6	Pole No	:	1291703
Serial No	:	71753922	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8572
Period From	:	02-25-2016	Prev Rdg	:	8426
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,928.00	78.56
Sub-Total		92.74
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		180.76
CURRENT BILL - MARCH 2016		1,614.15
TOTAL AMOUNT DUE		5,542.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,961.00

Your monthly electricity consumption chart

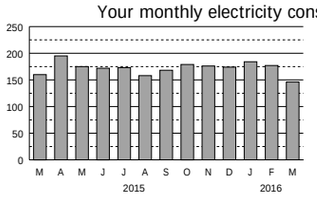

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.15		
Less : VAT	112.63		
Amount Net of VAT	1,501.52		
Less: BIR 2306	47.86		
BIR 2307	28.88	VATable Sales	1,501.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.78	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,537.41	TOTAL SALES	1,614.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1080/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325359996970

Collection Ref. Code	: 1827-73-053-6	Premise Address	: J M BASA ST		
Account ID	: 3254220000-4				
Customer Name	: EMBLODE,PABLITO M	TOTAL AMOUNT DUE	: 5,542.35	Overdue Bill	: 2
Meter Number	: 508257 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32542200004

BC19/93.3/1080/0/10/03-25-2016/81

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961576714876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96143200002

1004226778

Date : 03-25-2016

BC19/93.3/1090/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614320000-2

Collection Ref. Code : 1831-48-296-7

Customer Information----------

Name : BAGUIO,GINA M TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508232 GS6	Pole No	:	1291703
Serial No	:	69799424	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7832
Period From	:	02-25-2016	Prev Rdg	:	7691
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,362.00	67.24
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		173.48
CURRENT BILL - MARCH 2016		1,549.31
TOTAL AMOUNT DUE		3,193.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,718.00

Your monthly electricity consumption chart

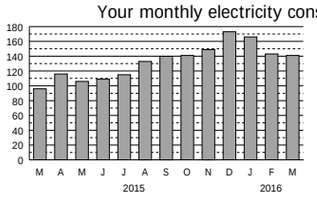

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.31		
Less : VAT	107.75		
Amount Net of VAT	1,441.56		
Less: BIR 2306	45.79		
BIR 2307	27.72	VATable Sales	1,441.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.05	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,475.80	TOTAL SALES	1,549.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1090/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961576714876

Collection Ref. Code	: 1831-48-296-7	Premise Address	: SAWANG CALERO
Account ID	: 9614320000-2		
Customer Name	: BAGUIO,GINA M TM	TOTAL AMOUNT DUE	: 3,193.49
Meter Number	: 508232 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96143200002

BC19/93.3/1090/0/10/03-25-2016/81

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766011786562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214682

76683200000

Date : 03-25-2016

BC19/93.3/1100/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668320000-0

Collection Ref. Code : 1825-67-806-5

Customer Information----------

Name : MERCADO,RUDOLFO JR

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	508193 GS6	Pole No	:	1291703
Serial No	:	52903963	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39902
Period From	:	02-25-2016	Prev Rdg	:	39358
No of Days	:	29	Diff Rdg	:	544
Avg kWh/day	:	18.76	Registered	:	544
Conn Load	:	150	Billed kWh	:	544

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,516.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,722.07
Transmission Charge	0.3978/kWh	216.40
System Loss Charge	0.8854/kWh	481.66
Sub-Total		3,420.13
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 13,516.50	270.33
Sub-Total		323.16
Government Charges		
Franchise Tax - Local		39.79
Value Added Tax		
Generation		151.58
Transmission		7.02
System Loss		25.77
Distribution		187.39
Others		43.55
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.09
Sub-Total		668.90
CURRENT BILL - MARCH 2016		5,973.74
TOTAL AMOUNT DUE		19,490.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 7,051.00

Your monthly electricity consumption chart

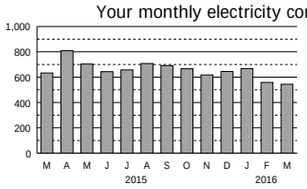

Avg Monthly Usage : 657.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,973.74		
Less : VAT	415.31		
Amount Net of VAT	5,558.43		
Less: BIR 2306	176.57		
BIR 2307	106.89	VATable Sales	5,558.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,274.97	VAT Zero Rated Sales	0.00
Add : VAT	415.31	VAT Amount	415.31
TOTAL AMOUNT DUE	5,690.28	TOTAL SALES	5,973.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1100/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766011786562

Collection Ref. Code	: 1825-67-806-5	Premise Address	: J M BASA ST		
Account ID	: 7668320000-0				
Customer Name	: MERCADO,RUDOLFO JR	TOTAL AMOUNT DUE	: 19,490.08	Overdue Bill	: 2
Meter Number	: 508193 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76683200000

BC19/93.3/1100/0/10/03-25-2016/81

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808277380787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217885

80804200006

Date : 03-25-2016

BC19/93.3/1100/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080420000-6

Collection Ref. Code : 1839-64-770-1

Customer Information----------

Name : ABRIEGO,RUBY

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508201 GS6	Pole No	:	1291703
Serial No	:	57964739	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8256
Period From	:	02-25-2016	Prev Rdg	:	8138
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,262.00	65.24
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		146.45
CURRENT BILL - MARCH 2016		1,307.65
TOTAL AMOUNT DUE		4,569.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 1,903.00

Your monthly electricity consumption chart

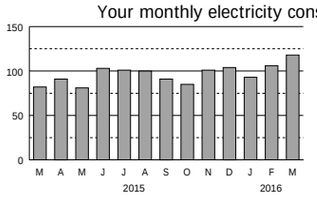

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.65		
Less : VAT	91.36		
Amount Net of VAT	1,216.29		
Less: BIR 2306	38.84		
BIR 2307	23.40	VATable Sales	1,216.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.05	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,245.41	TOTAL SALES	1,307.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1100/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808277380787

Collection Ref. Code	: 1839-64-770-1	Premise Address	: SAWANG CALERO		
Account ID	: 8080420000-6				
Customer Name	: ABRIEGO,RUBY	TOTAL AMOUNT DUE	: 4,569.86	Overdue Bill	: 3
Meter Number	: 508201 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80804200006 BC19/93.3/1100/0/10/03-25-2016/81 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010834613518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218958

01027822509

Date : 03-25-2016

BC19/93.3/1100/0408780/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102782250-9

Collection Ref. Code : 1857-64-521-9

Customer Information----------

Name : PETALCORIN,ROSIENE UROT

Premise Address : 200 BLK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4614 EIS6	Pole No	:	0408780
Serial No	:	83296249	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5395
Period From	:	02-25-2016	Prev Rdg	:	5202
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		229.84
CURRENT BILL - MARCH 2016		2,053.70
TOTAL AMOUNT DUE		3,778.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,897.00

Your monthly electricity consumption chart

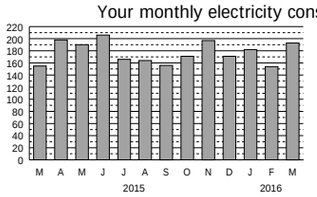

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.70		
Less : VAT	140.31		
Amount Net of VAT	1,913.39		
Less: BIR 2306	59.70		
BIR 2307	36.75	VATable Sales	1,913.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.94	VAT Zero Rated Sales	0.00
Add : VAT	140.31	VAT Amount	140.31
TOTAL AMOUNT DUE	1,957.25	TOTAL SALES	2,053.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1100/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010834613518

Collection Ref. Code	: 1857-64-521-9	Premise Address	: 200 BLK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 0102782250-9				
Customer Name	: PETALCORIN,ROSIENE UROT	TOTAL AMOUNT DUE	: 3,778.13	Overdue Bill	: 1
Meter Number	: 4614 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01027822509

BC19/93.3/1100/0/10/03-25-2016/81

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740869090651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217809

74053200007

Date : 03-25-2016

BC19/93.3/1110/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405320000-7

Collection Ref. Code : 1825-22-395-5

Customer Information----------

Name : SALAZAR,DULCELINA E

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508211 GS6	Pole No	:	1291703
Serial No	:	69268483	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10805
Period From	:	02-25-2016	Prev Rdg	:	10695
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,432.00	68.64
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		137.57
CURRENT BILL - MARCH 2016		1,228.21
TOTAL AMOUNT DUE		4,660.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,731.00

Your monthly electricity consumption chart

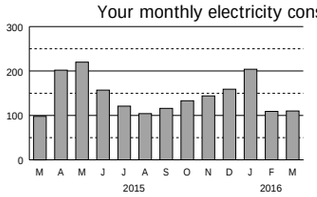

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.21		
Less : VAT	86.15		
Amount Net of VAT	1,142.06		
Less: BIR 2306	36.62		
BIR 2307	21.98	VATable Sales	1,142.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.46	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,169.61	TOTAL SALES	1,228.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1110/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740869090651

Collection Ref. Code : 1825-22-395-5

Account ID : 7405320000-7

Customer Name : SALAZAR,DULCELINA E

Meter Number : 508211 GS6

Period : Jan 2016 to Feb 2016

Premise Address : SAWANG CALERO

TOTAL AMOUNT DUE : 4,660.22

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74053200007 BC19/93.3/1110/0/10/03-25-2016/81 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072868909320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216869

07215248878

Date : 03-25-2016

BC19/93.3/1120/0408780/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721524887-8

Collection Ref. Code : 1853-85-305-4

Customer Information----------

Name : MONTALBAN,KATLEEN JUEZAN

Premise Address : 2-D TUPAS,JM BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566284 GS6	Pole No	:	0408780
Serial No	:	54205877	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2117
Period From	:	02-25-2016	Prev Rdg	:	2054
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		- 82.94
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		67.82
CURRENT BILL - MARCH 2016		566.22
TOTAL AMOUNT DUE		1,692.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 540.00

Your monthly electricity consumption chart

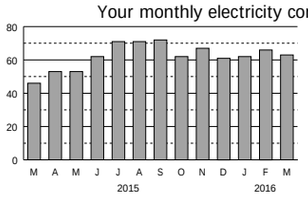

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.22		
Less : VAT	39.31		
Amount Net of VAT	526.91		
Less: BIR 2306	16.78		
BIR 2307	10.04	VATable Sales	526.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.09	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	539.40	TOTAL SALES	566.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1120/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072868909320

Collection Ref. Code	: 1853-85-305-4	Premise Address	: 2-D TUPAS,JM BASA EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 0721524887-8				
Customer Name	: MONTALBAN,KATLEEN JUEZAN	TOTAL AMOUNT DUE	: 1,692.69	Overdue Bill	: 2
Meter Number	: 566284 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07215248878 BC19/93.3/1120/0/10/03-25-2016/81 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035675913234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215780

03513200000

Date : 03-25-2016

BC19/93.3/1140/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351320000-0

Collection Ref. Code : 1823-56-257-4

Customer Information----------

Name : QUIROGA,ALFREDA

Premise Address : 346 E TUPAS ST

TIN :

Metering Information----------

Meter No	:	508205 GS6	Pole No	:	1291703
Serial No	:	58563348	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12047
Period From	:	02-25-2016	Prev Rdg	:	11881
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.3978/kWh	66.03
System Loss Charge	0.8854/kWh	146.98
Sub-Total		1,043.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		95.86
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		46.26
Transmission		2.15
System Loss		7.86
Distribution		57.60
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		204.22
CURRENT BILL - MARCH 2016		1,823.70
TOTAL AMOUNT DUE		4,067.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,743.00

Your monthly electricity consumption chart

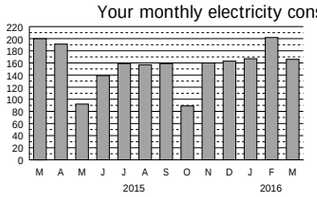

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.70		
Less : VAT	126.83		
Amount Net of VAT	1,696.87		
Less: BIR 2306	53.94		
BIR 2307	32.63	VATable Sales	1,696.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.30	VAT Zero Rated Sales	0.00
Add : VAT	126.83	VAT Amount	126.83
TOTAL AMOUNT DUE	1,737.13	TOTAL SALES	1,823.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1140/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035675913234

Collection Ref. Code	: 1823-56-257-4	Premise Address	: 346 E TUPAS ST		
Account ID	: 0351320000-0				
Customer Name	: QUIROGA,ALFREDA	TOTAL AMOUNT DUE	: 4,067.86	Overdue Bill	: 1
Meter Number	: 508205 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03513200000 BC19/93.3/1140/0/10/03-25-2016/81 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725078759164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72523200003

BILLING STATEMENT

1004224289

Date : 03-25-2016

BC19/93.3/1150/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252320000-3

Collection Ref. Code : 1823-67-215-9

Customer Information----------

Name : DAMGO,CRISPIN A JR

Premise Address : TUPAS - J M BASA ST

TIN :

Metering Information----------

Meter No	:	508206 GS6	Pole No	:	1291703
Serial No	:	68856604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4026
Period From	:	02-25-2016	Prev Rdg	:	3962
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 103.56
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.40
CURRENT BILL - MARCH 2016		553.34
TOTAL AMOUNT DUE		1,280.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 270.00

Your monthly electricity consumption chart

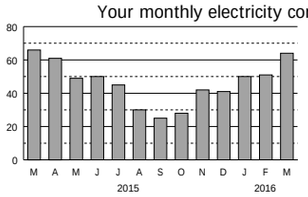

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.34		
Less : VAT	37.60		
Amount Net of VAT	515.74		
Less: BIR 2306	16.10		
BIR 2307	9.81	VATable Sales	515.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.83	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	527.43	TOTAL SALES	553.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1150/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725078759164

Collection Ref. Code	: 1823-67-215-9	Premise Address	: TUPAS - J M BASA ST		
Account ID	: 7252320000-3				
Customer Name	: DAMGO,CRISPIN A JR	TOTAL AMOUNT DUE	: 1,280.25	Overdue Bill	: 2
Meter Number	: 508206 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72523200003 BC19/93.3/1150/0/10/03-25-2016/81 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051174421651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222253

05133200005

Date : 03-25-2016

BC19/93.3/1180/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513320000-5

Collection Ref. Code : 1837-89-581-3

Customer Information----------

Name : PADILLO,MAGDALENA P

Premise Address : JM BASA EXT.

TIN :

Metering Information----------

Meter No	:	508203 GS6	Pole No	:	1291703
Serial No	:	68674829	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12159
Period From	:	02-25-2016	Prev Rdg	:	11967
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	50	Billed kWh	:	192

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	960.73
Transmission Charge	0.3978/kWh	76.38
System Loss Charge	0.8854/kWh	170.00
Sub-Total		1,207.11
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		53.51
Transmission		2.48
System Loss		9.10
Distribution		66.53
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.80
Sub-Total		229.32
CURRENT BILL - MARCH 2016		2,048.69
TOTAL AMOUNT DUE		4,010.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,753.00

Your monthly electricity consumption chart

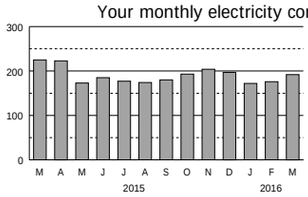

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.69		
Less : VAT	140.20		
Amount Net of VAT	1,908.49		
Less: BIR 2306	59.67		
BIR 2307	36.66	VATable Sales	1,908.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.16	VAT Zero Rated Sales	0.00
Add : VAT	140.20	VAT Amount	140.20
TOTAL AMOUNT DUE	1,952.36	TOTAL SALES	2,048.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1180/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051174421651

Collection Ref. Code	: 1837-89-581-3	Premise Address	: JM BASA EXT.		
Account ID	: 0513320000-5				
Customer Name	: PADILLO,MAGDALENA P	TOTAL AMOUNT DUE	: 4,010.73	Overdue Bill	: 1
Meter Number	: 508203 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05133200005 BC19/93.3/1180/0/10/03-25-2016/81 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950009736253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222116

95041200007

Date : 03-25-2016

BC19/93.3/1190/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504120000-7

Collection Ref. Code : 1809-82-344-7

Customer Information----------

Name : GARCIA,MINA O

Premise Address : #2 TUPAZ ST JM BASA EXT,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508217 GS6	Pole No	:	1291703
Serial No	:	69206285	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11397
Period From	:	02-25-2016	Prev Rdg	:	11288
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	400	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		70.36
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		135.26
CURRENT BILL - MARCH 2016		1,207.79
TOTAL AMOUNT DUE		4,196.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,647.00

Your monthly electricity consumption chart

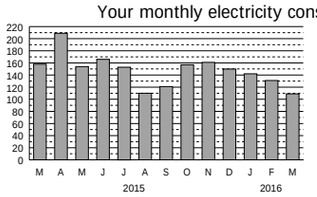

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.79		
Less : VAT	84.38		
Amount Net of VAT	1,123.41		
Less: BIR 2306	35.87		
BIR 2307	21.61	VATable Sales	1,123.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.93	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,150.31	TOTAL SALES	1,207.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1190/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950009736253

Collection Ref. Code : 1809-82-344-7

Account ID : 9504120000-7

Customer Name : GARCIA,MINA O

Meter Number : 508217 GS6

Period : Jan 2016 to Feb 2016

Premise Address : #2 TUPAZ ST JM BASA EXT,SAWANG CALERO

TOTAL AMOUNT DUE : 4,196.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95041200007

BC19/93.3/1190/0/10/03-25-2016/81

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671984612719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216615

67162200009

Date : 03-25-2016

BC19/93.3/1190/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716220000-9

Collection Ref. Code : 1833-87-377-7

Customer Information----------

Name : GARCIA,ALEJANDRO O

Premise Address : 2-D J.M BASA EXT,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508258 GS6	Pole No	:	1291703
Serial No	:	71753817	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10624
Period From	:	02-25-2016	Prev Rdg	:	10470
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,859.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,859.00	97.18
Sub-Total		112.14
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		192.47
CURRENT BILL - MARCH 2016		1,718.45
TOTAL AMOUNT DUE		6,577.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,671.00

Your monthly electricity consumption chart

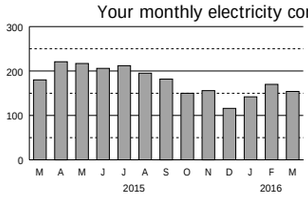

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.45		
Less : VAT	120.50		
Amount Net of VAT	1,597.95		
Less: BIR 2306	51.20		
BIR 2307	30.75	VATable Sales	1,597.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.00	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,636.50	TOTAL SALES	1,718.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1190/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671984612719

Collection Ref. Code	: 1833-87-377-7	Premise Address	: 2-D J.M BASA EXT,SAWANG CALERO
Account ID	: 6716220000-9		
Customer Name	: GARCIA,ALEJANDRO O	TOTAL AMOUNT DUE	: 6,577.61 Overdue Bill : 3
Meter Number	: 508258 GS6		
Period	: Dec 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67162200009 BC19/93.3/1190/0/10/03-25-2016/81 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861605827010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226256

86103200001

Date : 03-25-2016

BC19/93.3/1200/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610320000-1

Collection Ref. Code : 1821-95-434-3

Customer Information----------

Name : FUENTES,PERCIANA M -TM

Premise Address : SAWANG CALERO PASIL

TIN :

Metering Information----------

Meter No	:	508181 GS6	Pole No	:	1291703
Serial No	:	59681452	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3634
Period From	:	02-25-2016	Prev Rdg	:	3572
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 103.09
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.00
CURRENT BILL - MARCH 2016		533.10
TOTAL AMOUNT DUE		1,100.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 678.00

Your monthly electricity consumption chart

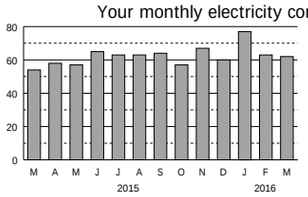

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.10		
Less : VAT	36.10		
Amount Net of VAT	497.00		
Less: BIR 2306	15.44		
BIR 2307	9.45	VATable Sales	497.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.11	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	508.21	TOTAL SALES	533.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1200/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861605827010

Collection Ref. Code	: 1821-95-434-3	Premise Address	: SAWANG CALERO PASIL		
Account ID	: 8610320000-1				
Customer Name	: FUENTES,PERCIANA M -TM	TOTAL AMOUNT DUE	: 1,100.35	Overdue Bill	: 1
Meter Number	: 508181 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86103200001 BC19/93.3/1200/0/10/03-25-2016/81 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283188617970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221976

28373200006

Date : 03-25-2016

BC19/93.3/1200/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837320000-6

Collection Ref. Code : 1825-45-278-4

Customer Information----------

Name : MONTERMOSO,ELENA M

Premise Address : J M BASA STREET

TIN :

Metering Information----------

Meter No	:	465816 GS6	Pole No	:	1291710
Serial No	:	61618603	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2823
Period From	:	02-25-2016	Prev Rdg	:	2790
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.38
CURRENT BILL - MARCH 2016		184.12
TOTAL AMOUNT DUE		398.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 390.00

Your monthly electricity consumption chart

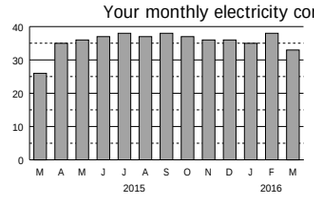

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.12		
Less : VAT	12.22		
Amount Net of VAT	171.90		
Less: BIR 2306	5.31		
BIR 2307	3.18	VATable Sales	171.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.41	VAT Zero Rated Sales	0.00
Add : VAT	12.22	VAT Amount	12.22
TOTAL AMOUNT DUE	175.63	TOTAL SALES	184.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1200/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283188617970

Collection Ref. Code	: 1825-45-278-4	Premise Address	: J M BASA STREET		
Account ID	: 2837320000-6				
Customer Name	: MONTERMOSO,ELENA M	TOTAL AMOUNT DUE	: 398.71	Overdue Bill	: 1
Meter Number	: 465816 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28373200006

BC19/93.3/1200/0/10/03-25-2016/81

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682101969785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221517

68261200007

Date : 03-25-2016

BC19/93.3/1200/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826120000-7

Collection Ref. Code : 1811-35-950-7

Customer Information----------

Name : JUMAO-AS,GERONIMA TM M.

Premise Address : MAGSAYSAY EXT,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511092 GS6	Pole No	:	1291710
Serial No	:	56927881	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3482
Period From	:	02-25-2016	Prev Rdg	:	3439
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.67
CURRENT BILL - MARCH 2016		291.61
TOTAL AMOUNT DUE		987.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 817.00

Your monthly electricity consumption chart

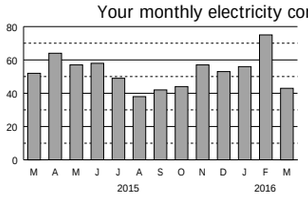

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.61		
Less : VAT	19.87		
Amount Net of VAT	271.74		
Less: BIR 2306	8.57		
BIR 2307	5.10	VATable Sales	271.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.07	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	277.94	TOTAL SALES	291.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1200/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682101969785

Collection Ref. Code	: 1811-35-950-7	Premise Address	: MAGSAYSAY EXT,SAWANG CALERO,CEBU CITY		
Account ID	: 6826120000-7				
Customer Name	: JUMAO-AS,GERONIMA TM M.	TOTAL AMOUNT DUE	: 987.10	Overdue Bill	: 1
Meter Number	: 511092 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68261200007

BC19/93.3/1200/0/10/03-25-2016/81

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831486284964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227809

83162200006

Date : 03-25-2016

BC19/93.3/1200/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316220000-6

Collection Ref. Code : 1833-83-551-4

Customer Information----------

Name : SENTASAS,NOEL EGDAMEN

Premise Address : JM BASA EXT SAWANG CALER

TIN :

Metering Information----------

Meter No	:	497117 GS6	Pole No	:	1291710
Serial No	:	81840023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4177
Period From	:	02-25-2016	Prev Rdg	:	4064
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		62.87
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		138.90
CURRENT BILL - MARCH 2016		1,240.53
TOTAL AMOUNT DUE		2,612.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,223.00

Your monthly electricity consumption chart

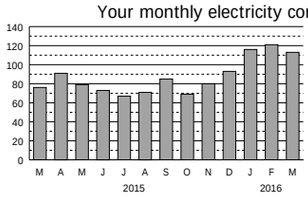

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.53		
Less : VAT	86.23		
Amount Net of VAT	1,154.30		
Less: BIR 2306	36.67		
BIR 2307	22.20	VATable Sales	1,154.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.43	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,181.66	TOTAL SALES	1,240.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1200/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831486284964

Collection Ref. Code	: 1833-83-551-4	Premise Address	: JM BASA EXT SAWANG CALER
Account ID	: 8316220000-6		
Customer Name	: SENTASAS,NOEL EGDAMEN	TOTAL AMOUNT DUE	: 2,612.40 Overdue Bill : 1
Meter Number	: 497117 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83162200006 BC19/93.3/1200/0/10/03-25-2016/81 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022909446796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223780

02273200002

Date : 03-25-2016

BC19/93.3/1210/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227320000-2

Collection Ref. Code : 1825-35-155-4

Customer Information----------

Name : BATITAY,ROTELIO Y

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508256 GS6	Pole No	:	1291703
Serial No	:	71830195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4917
Period From	:	02-25-2016	Prev Rdg	:	4850
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		- 72.66
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		74.06
CURRENT BILL - MARCH 2016		619.33
TOTAL AMOUNT DUE		2,440.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 725.00

Your monthly electricity consumption chart

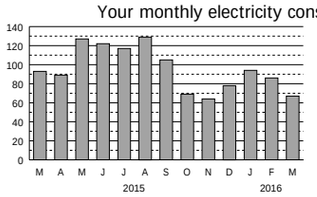

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.33		
Less : VAT	43.65		
Amount Net of VAT	575.68		
Less: BIR 2306	18.63		
BIR 2307	10.99	VATable Sales	575.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.06	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	589.71	TOTAL SALES	619.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1210/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022909446796

Collection Ref. Code : 1825-35-155-4

Account ID : 0227320000-2

Customer Name : BATITAY,ROTELIO Y

Meter Number : 508256 GS6

Period : Jan 2016 to Feb 2016

Premise Address : SAWANG CALERO

TOTAL AMOUNT DUE : 2,440.84

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02273200002

BC19/93.3/1210/0/10/03-25-2016/81

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241742792974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217775

24143200004

Date : 03-25-2016

BC19/93.3/1220/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414320000-4

Collection Ref. Code : 1831-47-041-1

Customer Information----------

Name : CUALBAR,JOSE D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511073 GS6	Pole No	:	1291710
Serial No	:	62667162	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2129
Period From	:	02-25-2016	Prev Rdg	:	2110
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 172.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.32
CURRENT BILL - MARCH 2016		15.00
TOTAL AMOUNT DUE		98.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 272.00

Your monthly electricity consumption chart

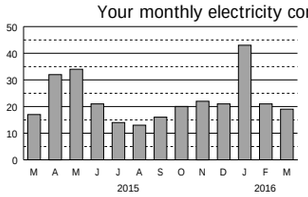

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.00		
Less : VAT	0.81		
Amount Net of VAT	14.19		
Less: BIR 2306	0.47		
BIR 2307	0.13	VATable Sales	14.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.59	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.40	TOTAL SALES	15.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1220/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241742792974

Collection Ref. Code	: 1831-47-041-1	Premise Address	: SAWANG CALERO		
Account ID	: 2414320000-4				
Customer Name	: CUALBAR,JOSE D TM	TOTAL AMOUNT DUE	: 98.76	Overdue Bill	: 1
Meter Number	: 511073 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24143200004

BC19/93.3/1220/0/10/03-25-2016/81

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300395593076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214837

30023200006

Date : 03-25-2016

BC19/93.3/1230/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002320000-6

Collection Ref. Code : 1837-63-323-1

Customer Information----------

Name : MARAON,MERVIE MARYVIE TM P

Premise Address : J.M. BASA EXT., CEBU CITY

TIN :

Metering Information----------

Meter No	:	508183 GS6	Pole No	:	1291703
Serial No	:	59631117	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8948
Period From	:	02-25-2016	Prev Rdg	:	8836
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	290	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,832.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.6731/kWh	75.39
System Loss Charge	0.863/kWh	96.66
Sub-Total		732.48
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		31.20
Transmission		2.45
System Loss		5.10
Distribution		39.06
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		139.40
CURRENT BILL - MARCH 2016		1,264.87
TOTAL AMOUNT DUE		4,097.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,574.00

Your monthly electricity consumption chart

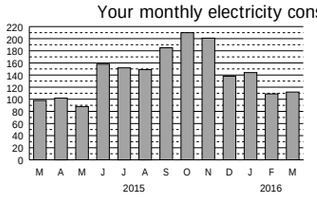

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.87		
Less : VAT	86.93		
Amount Net of VAT	1,177.94		
Less: BIR 2306	37.40		
BIR 2307	22.68	VATable Sales	1,177.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.86	VAT Zero Rated Sales	0.00
Add : VAT	86.93	VAT Amount	86.93
TOTAL AMOUNT DUE	1,204.79	TOTAL SALES	1,264.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1230/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300395593076

Collection Ref. Code	: 1837-63-323-1	Premise Address	: J.M. BASA EXT., CEBU CITY		
Account ID	: 3002320000-6				
Customer Name	: MARAON,MERVIE MARYVIE TM P	TOTAL AMOUNT DUE	: 4,097.39	Overdue Bill	: 2
Meter Number	: 508183 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30023200006

BC19/93.3/1230/0/10/03-25-2016/81

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441638005069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218595

44153200009

Date : 03-25-2016

BC19/93.3/1250/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415320000-9

Collection Ref. Code : 1843-59-107-3

Customer Information----------

Name : CHIN,RODOZMINDA C

Premise Address : TUPAS CORNER J.M. BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510182 GS6	Pole No	:	1291710
Serial No	:	56701518	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9269
Period From	:	02-25-2016	Prev Rdg	:	9105
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	366	Billed kWh	:	164

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,363.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	820.62
Transmission Charge	0.6731/kWh	110.39
System Loss Charge	0.863/kWh	141.53
Sub-Total		1,072.54
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,364.00	67.28
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		45.68
Transmission		3.58
System Loss		7.46
Distribution		56.91
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.66
Sub-Total		201.75
CURRENT BILL - MARCH 2016		1,831.76
TOTAL AMOUNT DUE		5,195.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,421.00

Your monthly electricity consumption chart

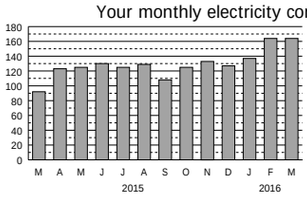

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.76		
Less : VAT	125.08		
Amount Net of VAT	1,706.68		
Less: BIR 2306	53.85		
BIR 2307	32.84	VATable Sales	1,706.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.99	VAT Zero Rated Sales	0.00
Add : VAT	125.08	VAT Amount	125.08
TOTAL AMOUNT DUE	1,745.07	TOTAL SALES	1,831.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1250/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441638005069

Collection Ref. Code : 1843-59-107-3

Account ID : 4415320000-9

Customer Name : CHIN,RODOZMINDA C

Meter Number : 510182 GS6

Period : Jan 2016 to Feb 2016

Premise Address : TUPAS CORNER J.M. BASA EXT.,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 5,195.70

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44153200009 BC19/93.3/1250/0/10/03-25-2016/81 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158461913671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226098

15831200009

Date : 03-25-2016

BC19/93.3/1250/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583120000-9

Collection Ref. Code : 1809-77-116-1

Customer Information----------

Name : CUIZON,WALMENDA TM D.

Premise Address : MAGSAYSAY EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	458072 GS6	Pole No	:	1291710
Serial No	:	58963957	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11242
Period From	:	02-25-2016	Prev Rdg	:	10819
No of Days	:	29	Diff Rdg	:	423
Avg kWh/day	:	14.59	Registered	:	423
Conn Load	:	140	Billed kWh	:	423

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,127.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,116.61
Transmission Charge	0.3978/kWh	168.27
System Loss Charge	0.8854/kWh	374.52
Sub-Total		2,659.40
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,127.50	82.55
Sub-Total		123.62
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		117.86
Transmission		5.46
System Loss		20.05
Distribution		145.84
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.17
Sub-Total		503.87
CURRENT BILL - MARCH 2016		4,502.21
TOTAL AMOUNT DUE		8,629.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,582.00

Your monthly electricity consumption chart

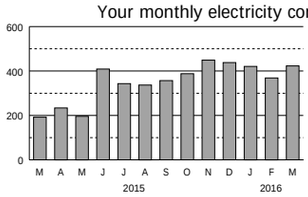

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.21		
Less : VAT	307.64		
Amount Net of VAT	4,194.57		
Less: BIR 2306	130.92		
BIR 2307	80.57	VATable Sales	4,194.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983.08	VAT Zero Rated Sales	0.00
Add : VAT	307.64	VAT Amount	307.64
TOTAL AMOUNT DUE	4,290.72	TOTAL SALES	4,502.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1250/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158461913671

Collection Ref. Code	: 1809-77-116-1	Premise Address	: MAGSAYSAY EXTN,Cebu City
Account ID	: 1583120000-9		
Customer Name	: CUIZON,WALMENDA TM D.	TOTAL AMOUNT DUE	: 8,629.72
Meter Number	: 458072 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15831200009 BC19/93.3/1250/0/10/03-25-2016/81 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241068489565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217577

24150901643

Date : 03-25-2016

BC19/93.3/1250/0435013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415090164-3

Collection Ref. Code : 1855-16-473-6

Customer Information----------

Name : REVALDE,LANDY VISTEL

Premise Address : 344-B TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051517	Pole No	:	0435013
Serial No	:	121434085	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1532
Period From	:	02-25-2016	Prev Rdg	:	1370
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	346	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,245.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 6,245.50	124.91
Sub-Total		140.64
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		205.33
CURRENT BILL - MARCH 2016		1,832.99
TOTAL AMOUNT DUE		8,078.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2015 - 5,000.00

Your monthly electricity consumption chart

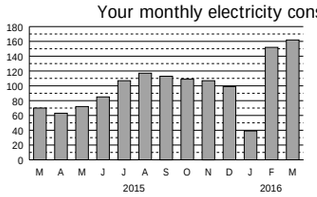

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.99		
Less : VAT	129.44		
Amount Net of VAT	1,703.55		
Less: BIR 2306	54.98		
BIR 2307	32.80	VATable Sales	1,703.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.77	VAT Zero Rated Sales	0.00
Add : VAT	129.44	VAT Amount	129.44
TOTAL AMOUNT DUE	1,745.21	TOTAL SALES	1,832.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1250/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241068489565

Collection Ref. Code	: 1855-16-473-6	Premise Address	: 344-B TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 2415090164-3				
Customer Name	: REVALDE,LANDY VISTEL	TOTAL AMOUNT DUE	: 8,078.71	Overdue Bill	: 5
Meter Number	: MTR1051517				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24150901643 BC19/93.3/1250/0/10/03-25-2016/81 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357699765031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225008

35793200003

Date : 03-25-2016

BC19/93.3/1280/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579320000-3

Collection Ref. Code : 1825-83-143-2

Customer Information----------

Name : LOPEZ,LORENA

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	475682 GS6	Pole No	:	1291710
Serial No	:	59074073	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3257
Period From	:	02-25-2016	Prev Rdg	:	3176
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		- 33.23
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		93.09
CURRENT BILL - MARCH 2016		805.88
TOTAL AMOUNT DUE		2,184.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 690.00

Your monthly electricity consumption chart

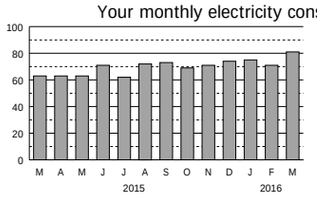

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.88		
Less : VAT	55.90		
Amount Net of VAT	749.98		
Less: BIR 2306	23.83		
BIR 2307	14.36	VATable Sales	749.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.79	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	767.69	TOTAL SALES	805.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1280/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357699765031

Collection Ref. Code : 1825-83-143-2

Account ID : 3579320000-3

Customer Name : LOPEZ,LORENA

Meter Number : 475682 GS6

Period : Jan 2016 to Feb 2016

Premise Address : J M BASA ST

TOTAL AMOUNT DUE : 2,184.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35793200003

BC19/93.3/1280/0/10/03-25-2016/81

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462843384471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227390

46272200000

Date : 03-25-2016

BC19/93.3/1290/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627220000-0

Collection Ref. Code : 1835-29-215-1

Customer Information----------

Name : AMAD,MANUELA P TM

Premise Address : JM BASA EXTN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	424616 GS6	Pole No	:	1291710
Serial No	:	67742660	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2780
Period From	:	02-25-2016	Prev Rdg	:	2732
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		43.68
CURRENT BILL - MARCH 2016		330.26
TOTAL AMOUNT DUE		1,335.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 575.00

Your monthly electricity consumption chart

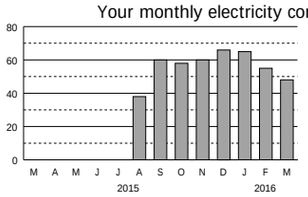

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.26		
Less : VAT	22.67		
Amount Net of VAT	307.59		
Less: BIR 2306	9.76		
BIR 2307	5.77	VATable Sales	307.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.06	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	314.73	TOTAL SALES	330.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1290/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462843384471

Collection Ref. Code	: 1835-29-215-1	Premise Address	: JM BASA EXTN,SAWANG CALERO		
Account ID	: 4627220000-0				
Customer Name	: AMAD,MANUELA P TM	TOTAL AMOUNT DUE	: 1,335.73	Overdue Bill	: 2
Meter Number	: 424616 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46272200000 BC19/93.3/1290/0/10/03-25-2016/81 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203233742794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20392200000

1004215759

Date : 03-25-2016

BC19/93.3/1300/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039220000-0

Collection Ref. Code : 1841-83-929-9

Customer Information----------

Name : HENRY,SHEIDA S

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483647 GS6	Pole No	:	1291710
Serial No	:	65762407	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	71462
Period From	:	02-25-2016	Prev Rdg	:	70339
No of Days	:	29	Diff Rdg	:	1123
Avg kWh/day	:	38.72	Registered	:	1123
Conn Load	:	560	Billed kWh	:	1123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,201.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,619.27
Transmission Charge	0.6731/kWh	755.89
System Loss Charge	0.863/kWh	969.15
Sub-Total		7,344.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	108.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 27,063.00	541.26
Sub-Total		650.31
Government Charges		
Franchise Tax - Local		84.10
Value Added Tax		
Generation		312.90
Transmission		24.55
System Loss		51.13
Distribution		386.19
Others		88.13
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	45.59
Sub-Total		1,388.34
CURRENT BILL - MARCH 2016		12,601.19
TOTAL AMOUNT DUE		25,803.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 13,861.00

Your monthly electricity consumption chart

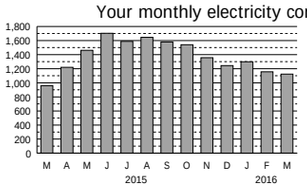

Avg Monthly Usage : 1,375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,601.19		
Less : VAT	862.90		
Amount Net of VAT	11,738.29		
Less: BIR 2306	371.37		
BIR 2307	225.94	VATable Sales	11,738.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,140.98	VAT Zero Rated Sales	0.00
Add : VAT	862.90	VAT Amount	862.90
TOTAL AMOUNT DUE	12,003.88	TOTAL SALES	12,601.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1300/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203233742794

Collection Ref. Code	: 1841-83-929-9	Premise Address	: MAGSAYSAY EXTENSION,SAWANG CALERO,CEBU CITY
Account ID	: 2039220000-0		
Customer Name	: HENRY,SHEIDA S	TOTAL AMOUNT DUE	: 25,803.04 Overdue Bill : 1
Meter Number	: 483647 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20392200000 BC19/93.3/1300/0/10/03-25-2016/81 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366822357209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228520

36633200005

Date : 03-25-2016

BC19/93.3/1320/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663320000-5

Collection Ref. Code : 1823-87-257-3

Customer Information----------

Name : PAYUSAN,CARMELITA C

Premise Address : MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	511333 GS6	Pole No	:	1291710
Serial No	:	61330181	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4439
Period From	:	02-25-2016	Prev Rdg	:	4370
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		- 96.30
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		73.50
CURRENT BILL - MARCH 2016		613.42
TOTAL AMOUNT DUE		1,471.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 689.00

Your monthly electricity consumption chart

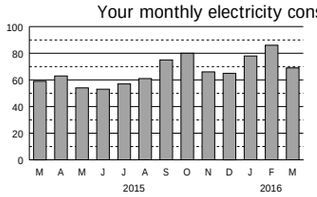

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.42		
Less : VAT	42.34		
Amount Net of VAT	571.08		
Less: BIR 2306	18.10		
BIR 2307	10.88	VATable Sales	571.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.10	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	584.44	TOTAL SALES	613.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1320/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366822357209

Collection Ref. Code	: 1823-87-257-3	Premise Address	: MAGSAYSAY PASIL		
Account ID	: 3663320000-5				
Customer Name	: PAYUSAN,CARMELITA C	TOTAL AMOUNT DUE	: 1,471.51	Overdue Bill	: 1
Meter Number	: 511333 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36633200005

BC19/93.3/1320/0/10/03-25-2016/81

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517467780200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222170

51703200009

Date : 03-25-2016

BC19/93.3/1340/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170320000-9

Collection Ref. Code : 1837-30-659-1

Customer Information----------

Name : BINGHAY,PRIMA P M2

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	468860 GS6	Pole No	:	1291710
Serial No	:	68255323	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9518
Period From	:	02-25-2016	Prev Rdg	:	9386
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	450	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,455.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 6,456.00	129.12
Sub-Total		141.93
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		170.95
CURRENT BILL - MARCH 2016		1,525.45
TOTAL AMOUNT DUE		7,981.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 4,000.00

Your monthly electricity consumption chart

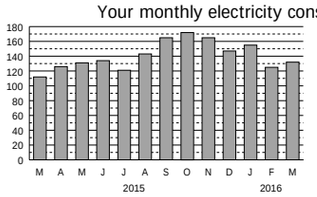

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.45		
Less : VAT	108.92		
Amount Net of VAT	1,416.53		
Less: BIR 2306	46.25		
BIR 2307	27.29	VATable Sales	1,416.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.99	VAT Zero Rated Sales	0.00
Add : VAT	108.92	VAT Amount	108.92
TOTAL AMOUNT DUE	1,451.91	TOTAL SALES	1,525.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1340/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517467780200

Collection Ref. Code : 1837-30-659-1

Account ID : 5170320000-9

Customer Name : BINGHAY,PRIMA P M2

Meter Number : 468860 GS6

Period : Nov 2015 to Feb 2016

Premise Address : SAWANG CALERO

TOTAL AMOUNT DUE : 7,981.20

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51703200009

BC19/93.3/1340/0/10/03-25-2016/81

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284040245485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222551

28472675009

Date : 03-25-2016

BC19/93.3/1341/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847267500-9

Collection Ref. Code : 1855-59-605-9

Customer Information----------

Name : CUIZON,CHRISTOPHER DAKAY

Premise Address : 344 B.TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051529	Pole No	:	0435041
Serial No	:	121435433	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1523
Period From	:	02-25-2016	Prev Rdg	:	1374
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	745.57
Transmission Charge	0.3978/kWh	59.27
System Loss Charge	0.8854/kWh	131.92
Sub-Total		936.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		41.52
Transmission		1.93
System Loss		7.07
Distribution		51.76
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.05
Sub-Total		176.81
CURRENT BILL - MARCH 2016		1,579.84
TOTAL AMOUNT DUE		2,602.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,490.00

Your monthly electricity consumption chart

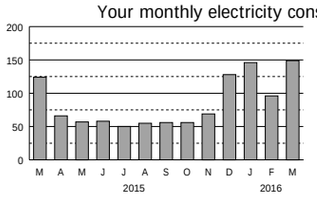

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.84		
Less : VAT	107.73		
Amount Net of VAT	1,472.11		
Less: BIR 2306	45.87		
BIR 2307	28.27	VATable Sales	1,472.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.97	VAT Zero Rated Sales	0.00
Add : VAT	107.73	VAT Amount	107.73
TOTAL AMOUNT DUE	1,505.70	TOTAL SALES	1,579.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1341/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284040245485

Collection Ref. Code	: 1855-59-605-9	Premise Address	: 344 B.TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 2847267500-9				
Customer Name	: CUIZON,CHRISTOPHER DAKAY	TOTAL AMOUNT DUE	: 2,602.68	Overdue Bill	: 1
Meter Number	: MTR1051529				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28472675009 BC19/93.3/1341/0/10/03-25-2016/81 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264545934849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227113

26437909679

Date : 03-25-2016

BC19/93.3/1351/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643790967-9

Collection Ref. Code : 1855-31-470-3

Customer Information----------

Name : LACIDA,MA. ELENA MARAON

Premise Address : TUPAS COR JM BASA EXT,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014134	Pole No	:	0435041
Serial No	:	42351570	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2060
Period From	:	02-25-2016	Prev Rdg	:	1938
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.69
CURRENT BILL - MARCH 2016		1,310.37
TOTAL AMOUNT DUE		2,847.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 1,294.00

Your monthly electricity consumption chart

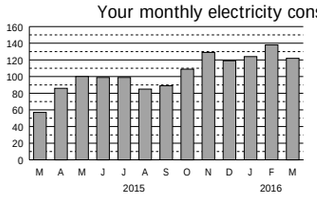

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	90.01		
Amount Net of VAT	1,220.36		
Less: BIR 2306	38.29		
BIR 2307	23.45	VATable Sales	1,220.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.62	VAT Zero Rated Sales	0.00
Add : VAT	90.01	VAT Amount	90.01
TOTAL AMOUNT DUE	1,248.63	TOTAL SALES	1,310.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1351/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264545934849

Collection Ref. Code	: 1855-31-470-3	Premise Address	: TUPAS COR JM BASA EXT,SAWANG CALERO,CEBU CITY		
Account ID	: 2643790967-9				
Customer Name	: LACIDA,MA. ELENA MARAON	TOTAL AMOUNT DUE	: 2,847.94	Overdue Bill	: 1
Meter Number	: MTR1014134				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26437909679

BC19/93.3/1351/0/10/03-25-2016/81

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134669054523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215202

13432200007

Date : 03-25-2016

BC19/93.3/1380/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343220000-7

Collection Ref. Code : 1827-59-995-2

Customer Information----------

Name : TEVES,MELANIA L

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510184 GS6	Pole No	:	1291710
Serial No	:	54557023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8671
Period From	:	02-25-2016	Prev Rdg	:	8513
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		189.38
CURRENT BILL - MARCH 2016		1,692.02
TOTAL AMOUNT DUE		3,535.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,843.00

Your monthly electricity consumption chart

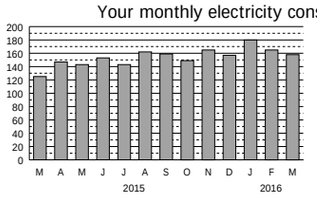

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.02		
Less : VAT	116.01		
Amount Net of VAT	1,576.01		
Less: BIR 2306	49.36		
BIR 2307	30.28	VATable Sales	1,576.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.37	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,612.38	TOTAL SALES	1,692.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1380/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134669054523

Collection Ref. Code	: 1827-59-995-2	Premise Address	: SAWANG CALERO		
Account ID	: 1343220000-7				
Customer Name	: TEVES,MELANIA L	TOTAL AMOUNT DUE	: 3,535.55	Overdue Bill	: 1
Meter Number	: 510184 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13432200007 BC19/93.3/1380/0/10/03-25-2016/81 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033192579499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228390

03373200009

Date : 03-25-2016

BC19/93.3/1390/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337320000-9

Collection Ref. Code : 1839-94-551-6

Customer Information----------

Name : GARCIA,JESSICA P

Premise Address : MAGSAYSAY EXTENSION,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029792	Pole No	:	1291710
Serial No	:	34494948	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2
Period From	:	02-25-2016	Prev Rdg	:	2
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		202.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 203.00	4.06
Sub-Total		4.06
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		1.17
CURRENT BILL - MARCH 2016		10.23
Debit Adjustments		337.13
TOTAL AMOUNT DUE		550.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2013 - 342.00

Your monthly electricity consumption chart

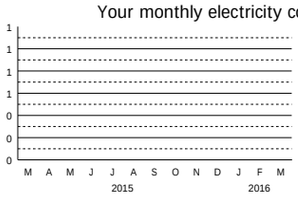

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.23		
Less : VAT	1.10		
Amount Net of VAT	9.13		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	9.59	TOTAL SALES	10.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1390/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033192579499

Collection Ref. Code	: 1839-94-551-6	Premise Address	: MAGSAYSAY EXTENSION,,SAWANG CALERO,CEBU CITY		
Account ID	: 0337320000-9				
Customer Name	: GARCIA,JESSICA P	TOTAL AMOUNT DUE	: 550.17	Overdue Bill	: 9
Meter Number	: MTR1029792				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03373200009 BC19/93.3/1390/0/10/03-25-2016/81 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527722188198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226396

52719626583

Date : 03-25-2016

BC19/93.3/1400/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271962658-3

Collection Ref. Code : 1857-66-908-8

Customer Information----------

Name : ENECUELA,GIRLIE CABIDO

Premise Address : BLOCK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051541	Pole No	:	0429226
Serial No	:	125289503	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	569
Period From	:	02-25-2016	Prev Rdg	:	537
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 138.92
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		26.32
CURRENT BILL - MARCH 2016		185.14
TOTAL AMOUNT DUE		682.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 971.00

Your monthly electricity consumption chart

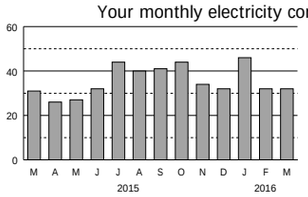

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.14		
Less : VAT	12.56		
Amount Net of VAT	172.58		
Less: BIR 2306	5.44		
BIR 2307	3.20	VATable Sales	172.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.94	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	176.50	TOTAL SALES	185.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1400/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527722188198

Collection Ref. Code	: 1857-66-908-8	Premise Address	: BLOCK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 5271962658-3				
Customer Name	: ENECUELA,GIRLIE CABIDO	TOTAL AMOUNT DUE	: 682.61	Overdue Bill	: 2
Meter Number	: MTR1051541				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52719626583

BC19/93.3/1400/0/10/03-25-2016/81

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583949118657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221938

58394438962

Date : 03-25-2016

BC19/93.3/1401/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839443896-2

Collection Ref. Code : 1857-76-197-9

Customer Information----------

Name : RIAS,RODELL FERNANDEZ

Premise Address : BLK 4 MAGSAYSAY ST. EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051555	Pole No	:	0429226
Serial No	:	121452465	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1060
Period From	:	02-25-2016	Prev Rdg	:	1028
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		26.19
CURRENT BILL - MARCH 2016		184.04
TOTAL AMOUNT DUE		633.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 403.00

Your monthly electricity consumption chart

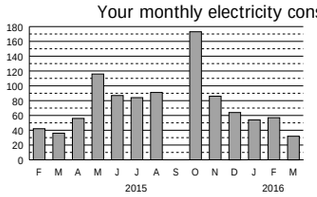

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.04		
Less : VAT	12.44		
Amount Net of VAT	171.60		
Less: BIR 2306	5.39		
BIR 2307	3.18	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.03	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	175.47	TOTAL SALES	184.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1401/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583949118657

Collection Ref. Code	: 1857-76-197-9	Premise Address	: BLK 4 MAGSAYSAY ST. EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 5839443896-2		
Customer Name	: RIAS,RODELL FERNANDEZ	TOTAL AMOUNT DUE	: 633.15
Meter Number	: MTR1051555		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58394438962

BC19/93.3/1401/0/10/03-25-2016/81

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468786731642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215685

46872132538

Date : 03-25-2016

BC19/93.3/1403/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687213253-8

Collection Ref. Code : 1857-80-485-6

Customer Information----------

Name : PADILLO,JOVY ROMERO

Premise Address : 525 B MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006842 EFS6	Pole No	:	0429226
Serial No	:	121429357	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2499
Period From	:	02-25-2016	Prev Rdg	:	2399
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		16.48
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		120.06
CURRENT BILL - MARCH 2016		1,056.37
TOTAL AMOUNT DUE		3,179.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,000.00

Your monthly electricity consumption chart

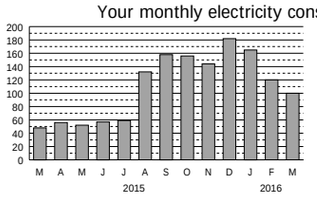

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.37		
Less : VAT	73.74		
Amount Net of VAT	982.63		
Less: BIR 2306	31.39		
BIR 2307	18.87	VATable Sales	982.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.37	VAT Zero Rated Sales	0.00
Add : VAT	73.74	VAT Amount	73.74
TOTAL AMOUNT DUE	1,006.11	TOTAL SALES	1,056.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1403/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468786731642

Collection Ref. Code	: 1857-80-485-6	Premise Address	: 525 B MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY		
Account ID	: 4687213253-8				
Customer Name	: PADILLO,JOVY ROMERO	TOTAL AMOUNT DUE	: 3,179.64	Overdue Bill	: 1
Meter Number	: 006842 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46872132538

BC19/93.3/1403/0/10/03-25-2016/81

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002162803471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215576

00241157270

Date : 03-25-2016

BC19/93.3/1407/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024115727-0

Collection Ref. Code : 1857-68-188-6

Customer Information----------

Name : ORBISO,BABY SAVIOR

Premise Address : BLK 4 346-B MAGSAYSAY ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099983	Pole No	:	0429226
Serial No	:	84447698	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2005
Period From	:	02-25-2016	Prev Rdg	:	1840
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	346	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		198.36
CURRENT BILL - MARCH 2016		1,772.18
TOTAL AMOUNT DUE		3,937.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,628.90

Your monthly electricity consumption chart

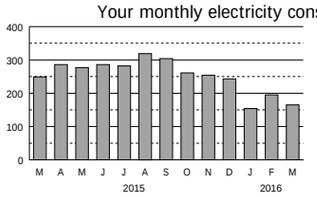

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.18		
Less : VAT	121.71		
Amount Net of VAT	1,650.47		
Less: BIR 2306	51.79		
BIR 2307	31.71	VATable Sales	1,650.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.97	VAT Zero Rated Sales	0.00
Add : VAT	121.71	VAT Amount	121.71
TOTAL AMOUNT DUE	1,688.68	TOTAL SALES	1,772.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1407/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002162803471

Collection Ref. Code	: 1857-68-188-6	Premise Address	: BLK 4 346-B MAGSAYSAY ST.,SAWANG CALERO, CEBU CITY
Account ID	: 0024115727-0		
Customer Name	: ORBISO,BABY SAVIOR	TOTAL AMOUNT DUE	: 3,937.91 Overdue Bill : 1
Meter Number	: MTR1099983		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00241157270 BC19/93.3/1407/0/10/03-25-2016/81 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094023493276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226301

09473141977

Date : 03-25-2016

BC19/93.3/1408/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947314197-7

Collection Ref. Code : 1857-70-869-5

Customer Information----------

Name : BALANE,VILMA ANOR

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051553	Pole No	:	0429226
Serial No	:	121437974	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3160
Period From	:	02-25-2016	Prev Rdg	:	2897
No of Days	:	29	Diff Rdg	:	263
Avg kWh/day	:	9.07	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,316.00
Transmission Charge	0.3978/kWh	104.62
System Loss Charge	0.8854/kWh	232.86
Sub-Total		1,653.48
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		70.37
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		73.29
Transmission		3.40
System Loss		12.46
Distribution		90.90
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.68
Sub-Total		312.71
CURRENT BILL - MARCH 2016		2,794.08
TOTAL AMOUNT DUE		5,035.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,179.00

Your monthly electricity consumption chart

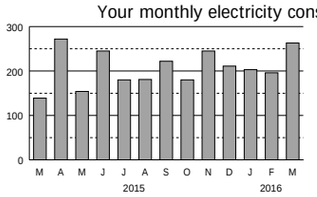

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.08		
Less : VAT	190.73		
Amount Net of VAT	2,603.35		
Less: BIR 2306	81.18		
BIR 2307	50.00	VATable Sales	2,603.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.17	VAT Zero Rated Sales	0.00
Add : VAT	190.73	VAT Amount	190.73
TOTAL AMOUNT DUE	2,662.90	TOTAL SALES	2,794.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1408/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094023493276

Collection Ref. Code : 1857-70-869-5

Account ID : 0947314197-7

Customer Name : BALANE,VILMA ANOR

Meter Number : MTR1051553

Period : Feb 2016

Premise Address : SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 5,035.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09473141977 BC19/93.3/1408/0/10/03-25-2016/81 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787877227505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223263

78743089431

Date : 03-25-2016

BC19/93.3/1421/0429212/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874308943-1

Collection Ref. Code : 1855-72-242-9

Customer Information----------

Name : MANUGAS,NESBEL DAAN

Premise Address : BLOCK 4 334-B TUPAS ST.,MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051520	Pole No	:	0429212
Serial No	:	121451659	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8688
Period From	:	02-25-2016	Prev Rdg	:	8023
No of Days	:	29	Diff Rdg	:	665
Avg kWh/day	:	22.93	Registered	:	665
Conn Load	:	346	Billed kWh	:	665

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,445.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,327.53
Transmission Charge	0.3978/kWh	264.54
System Loss Charge	0.8854/kWh	588.79
Sub-Total		4,180.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 42,445.50	848.91
Sub-Total		913.49
Government Charges		
Franchise Tax - Local		52.52
Value Added Tax		
Generation		185.28
Transmission		8.59
System Loss		31.50
Distribution		228.93
Others		115.92
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.00
Sub-Total		884.09
CURRENT BILL - MARCH 2016		7,886.21
TOTAL AMOUNT DUE		50,331.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 31,384.00

Your monthly electricity consumption chart

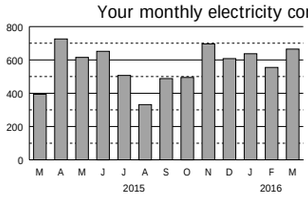

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,886.21		
Less : VAT	570.22		
Amount Net of VAT	7,315.99		
Less: BIR 2306	241.90		
BIR 2307	141.09	VATable Sales	7,315.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,933.00	VAT Zero Rated Sales	0.00
Add : VAT	570.22	VAT Amount	570.22
TOTAL AMOUNT DUE	7,503.22	TOTAL SALES	7,886.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1421/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787877227505

Collection Ref. Code	: 1855-72-242-9	Premise Address	: BLOCK 4 334-B TUPAS ST.,MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 7874308943-1		
Customer Name	: MANUGAS,NESBEL DAAN	TOTAL AMOUNT DUE	: 50,331.93
Meter Number	: MTR1051520	Overdue Bill	: 7
Period	: Aug 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78743089431

BC19/93.3/1421/0/10/03-25-2016/81

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401192105412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40132445632

1004215163

Date : 03-25-2016

BC19/93.3/1422/0429212/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013244563-2

Collection Ref. Code : 1855-68-239-7

Customer Information----------

Name : DELOS REYES,GEMMA DAAN

Premise Address : 007 B TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1051532	Pole No	:	0429212
Serial No	:	121452467	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1983
Period From	:	02-25-2016	Prev Rdg	:	1864
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	346	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,900.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,699.50	73.99
Sub-Total		85.54
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		148.73
CURRENT BILL - MARCH 2016		1,327.91
Debit Adjustments		84.02
Payment Arrangement		2,079.81
TOTAL AMOUNT DUE		11,392.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 7,000.00

Your monthly electricity consumption chart

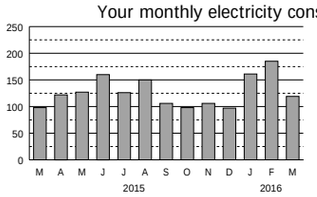

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.91		
Less : VAT	93.13		
Amount Net of VAT	1,234.78		
Less: BIR 2306	39.59		
BIR 2307	23.76	VATable Sales	1,234.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.43	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,264.56	TOTAL SALES	1,327.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1422/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401192105412

Collection Ref. Code	: 1855-68-239-7	Premise Address	: 007 B TUPAS ST.,SAWANG CALERO		
Account ID	: 4013244563-2				
Customer Name	: DELOS REYES,GEMMA DAAN	TOTAL AMOUNT DUE	: 11,392.66	Overdue Bill	: 6
Meter Number	: MTR1051532				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40132445632 BC19/93.3/1422/0/10/03-25-2016/81 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073509382846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217197

07368490988

Date : 03-25-2016

BC19/93.3/1430/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736849098-8

Collection Ref. Code : 1851-92-644-5

Customer Information----------

Name : CABANIT,MARGIE GORON

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3052 EIS6	Pole No	:	1291710
Serial No	:	83304238	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5704
Period From	:	02-25-2016	Prev Rdg	:	5469
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:		Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,657.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 16,657.00	333.14
Sub-Total		355.96
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		44.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		317.10
CURRENT BILL - MARCH 2016		2,827.90
TOTAL AMOUNT DUE		19,484.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 10,000.00

Your monthly electricity consumption chart

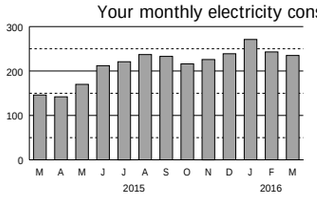

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.90		
Less : VAT	205.92		
Amount Net of VAT	2,621.98		
Less: BIR 2306	87.34		
BIR 2307	50.59	VATable Sales	2,621.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.05	VAT Zero Rated Sales	0.00
Add : VAT	205.92	VAT Amount	205.92
TOTAL AMOUNT DUE	2,689.97	TOTAL SALES	2,827.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1430/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073509382846

Collection Ref. Code	: 1851-92-644-5	Premise Address	: MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY		
Account ID	: 0736849098-8				
Customer Name	: CABANIT,MARGIE GORON	TOTAL AMOUNT DUE	: 19,484.91	Overdue Bill	: 6
Meter Number	: 3052 EIS6				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07368490988 BC19/93.3/1430/0/10/03-25-2016/81 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065583547490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228367

06584164930

Date : 03-25-2016

BC19/93.3/1431/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658416493-0

Collection Ref. Code : 1851-92-632-1

Customer Information----------

Name : RAFOLS,ROMEO DEGAMO

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	538367 GS6	Pole No	:	1291710
Serial No	:	77300670	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16853
Period From	:	02-25-2016	Prev Rdg	:	16564
No of Days	:	29	Diff Rdg	:	289
Avg kWh/day	:	9.97	Registered	:	289
Conn Load	:	233	Billed kWh	:	289

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,446.10
Transmission Charge	0.3978/kWh	114.96
System Loss Charge	0.8854/kWh	255.88
Sub-Total		1,816.94
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		80.53
Transmission		3.74
System Loss		13.69
Distribution		99.83
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.73
Sub-Total		346.89
CURRENT BILL - MARCH 2016		3,099.17
TOTAL AMOUNT DUE		6,867.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,649.00

Your monthly electricity consumption chart

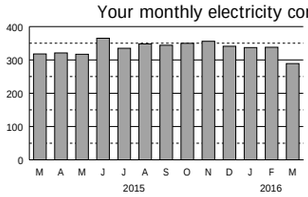

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.17		
Less : VAT	212.68		
Amount Net of VAT	2,886.49		
Less: BIR 2306	90.49		
BIR 2307	55.46	VATable Sales	2,886.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.54	VAT Zero Rated Sales	0.00
Add : VAT	212.68	VAT Amount	212.68
TOTAL AMOUNT DUE	2,953.22	TOTAL SALES	3,099.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1431/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065583547490

Collection Ref. Code	: 1851-92-632-1	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO		
Account ID	: 0658416493-0				
Customer Name	: RAFOLS,ROMEO DEGAMO	TOTAL AMOUNT DUE	: 6,867.62	Overdue Bill	: 1
Meter Number	: 538367 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06584164930 BC19/93.3/1431/0/10/03-25-2016/81 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439301271212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217708

43982200008

Date : 03-25-2016

BC19/93.3/1432/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398220000-8

Collection Ref. Code : 1821-61-482-8

Customer Information----------

Name : ARNAIZ,NATIVIDAD F

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504992 GS6	Pole No	:	1291710
Serial No	:	52298980	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9806
Period From	:	02-25-2016	Prev Rdg	:	9681
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	440	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,108.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 20,108.00	402.16
Sub-Total		414.30
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		51.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		197.87
CURRENT BILL - MARCH 2016		1,760.73
TOTAL AMOUNT DUE		21,868.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2015 - 2,304.00

Your monthly electricity consumption chart

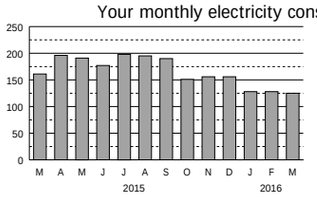

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.73		
Less : VAT	137.02		
Amount Net of VAT	1,623.71		
Less: BIR 2306	57.90		
BIR 2307	31.49	VATable Sales	1,623.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.32	VAT Zero Rated Sales	0.00
Add : VAT	137.02	VAT Amount	137.02
TOTAL AMOUNT DUE	1,671.34	TOTAL SALES	1,760.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/93.3/1432/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439301271212

Collection Ref. Code	: 1821-61-482-8	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 4398220000-8				
Customer Name	: ARNAIZ,NATIVIDAD F	TOTAL AMOUNT DUE	: 21,868.77	Overdue Bill	: 9
Meter Number	: 504992 GS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43982200008 BC19/93.3/1432/0/10/03-25-2016/81 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571697737341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216096

57128658994

Date : 03-25-2016

BC19/230.3/12/0065222/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712865899-4

Collection Ref. Code : 1853-44-902-4

Customer Information----------

Name : YAMYAMIN,WILFREDO BACLUHAN

Premise Address : TRANS CENTRAL,PUNG-OL,SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470523 GS6	Pole No	:	0065222
Serial No	:	69368886	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	855
Period From	:	02-25-2016	Prev Rdg	:	830
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 147.84
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.21
CURRENT BILL - MARCH 2016		103.10
TOTAL AMOUNT DUE		307.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 72.71

Your monthly electricity consumption chart

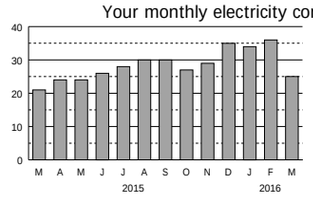

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.10		
Less : VAT	6.74		
Amount Net of VAT	96.36		
Less: BIR 2306	2.97		
BIR 2307	1.73	VATable Sales	96.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.66	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	98.40	TOTAL SALES	103.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/12/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571697737341

Collection Ref. Code	: 1853-44-902-4	Premise Address	: TRANS CENTRAL,PUNG-OL,SIBUNGAY, CEBU CITY		
Account ID	: 5712865899-4				
Customer Name	: YAMYAMIN,WILFREDO BACLUHAN	TOTAL AMOUNT DUE	: 307.00	Overdue Bill	: 1
Meter Number	: 470523 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57128658994

BC19/230.3/12/0/10/03-25-2016/81

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749048280244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221176

74972100007

Date : 03-25-2016

BC19/230.6/2/0065644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497210000-7

Collection Ref. Code : 1823-95-812-5

Customer Information----------

Name : GENOSA,ALEXANDER N

Premise Address : LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103806	Pole No	:	0065644
Serial No	:	40044570	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	953
Period From	:	02-25-2016	Prev Rdg	:	885
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 111.25
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.34
CURRENT BILL - MARCH 2016		586.18
TOTAL AMOUNT DUE		1,294.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 542.35

Your monthly electricity consumption chart

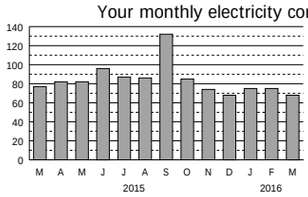

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.18		
Less : VAT	39.74		
Amount Net of VAT	546.44		
Less: BIR 2306	17.01		
BIR 2307	10.39	VATable Sales	546.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.04	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	558.78	TOTAL SALES	586.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/2/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749048280244

Collection Ref. Code	: 1823-95-812-5	Premise Address	: LAMACAN,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 7497210000-7				
Customer Name	: GENOSA,ALEXANDER N	TOTAL AMOUNT DUE	: 1,294.76	Overdue Bill	: 1
Meter Number	: MTR1103806				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74972100007 BC19/230.6/2/0/10/03-25-2016/81 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791822742249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225660

79155137486

Date : 03-25-2016

BC19/230.6/9/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915513748-6

Collection Ref. Code : 1853-88-809-5

Customer Information----------

Name : UMPAD,ALEJANDRO DACAYANA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074402	Pole No	:	0065870
Serial No	:	40013687	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	609
Period From	:	02-25-2016	Prev Rdg	:	585
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	380	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 129.49
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		18.12
CURRENT BILL - MARCH 2016		113.18
TOTAL AMOUNT DUE		346.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 590.00

Your monthly electricity consumption chart

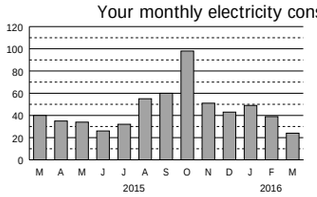

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.18		
Less : VAT	7.99		
Amount Net of VAT	105.19		
Less: BIR 2306	3.47		
BIR 2307	1.92	VATable Sales	105.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.80	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	107.79	TOTAL SALES	113.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/9/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791822742249

Collection Ref. Code	: 1853-88-809-5	Premise Address	: PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 7915513748-6				
Customer Name	: UMPAD,ALEJANDRO DACAYANA	TOTAL AMOUNT DUE	: 346.69	Overdue Bill	: 1
Meter Number	: MTR1074402				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79155137486 BC19/230.6/9/0/10/03-25-2016/81 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633185296767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214844

63317247946

Date : 03-25-2016

BC19/230.6/17/0065722/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331724794-6

Collection Ref. Code : 1851-44-695-8

Customer Information----------

Name : UMPAD,ALVIN LABAY

Premise Address : PROPER,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	519844 GS6	Pole No	:	0065722
Serial No	:	79773966	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1317
Period From	:	02-25-2016	Prev Rdg	:	1299
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		7.99
CURRENT BILL - MARCH 2016		15.12
TOTAL AMOUNT DUE		121.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 263.00

Your monthly electricity consumption chart

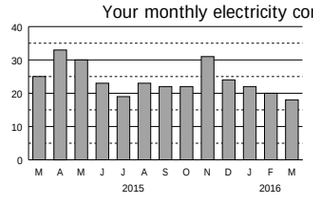

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.12		
Less : VAT	0.86		
Amount Net of VAT	14.26		
Less: BIR 2306	0.50		
BIR 2307	0.14	VATable Sales	14.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.62	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.48	TOTAL SALES	15.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/17/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633185296767

Collection Ref. Code	: 1851-44-695-8	Premise Address	: PROPER,PUNG-OL SIBUGAY		
Account ID	: 6331724794-6				
Customer Name	: UMPAD,ALVIN LABAY	TOTAL AMOUNT DUE	: 121.51	Overdue Bill	: 2
Meter Number	: 519844 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63317247946

BC19/230.6/17/0/10/03-25-2016/81

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556070786385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223944

55659459063

Date : 03-25-2016

BC19/230.6/19/0106534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565945906-3

Collection Ref. Code : 1855-22-356-2

Customer Information----------

Name : GENOSA,MARICEL HERNANI

Premise Address : SITIO LAMAKAN,PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568873 GS6	Pole No	:	0106534
Serial No	:	G024553839	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1925
Period From	:	02-25-2016	Prev Rdg	:	1876
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	265	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 172.04
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.17
CURRENT BILL - MARCH 2016		324.40
TOTAL AMOUNT DUE		787.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 530.00

Your monthly electricity consumption chart

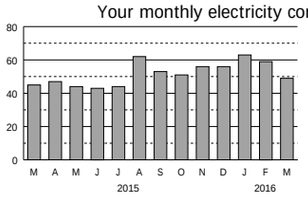

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.40		
Less : VAT	21.80		
Amount Net of VAT	302.60		
Less: BIR 2306	9.41		
BIR 2307	5.67	VATable Sales	302.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.52	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	309.32	TOTAL SALES	324.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/19/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556070786385

Collection Ref. Code	: 1855-22-356-2	Premise Address	: SITIO LAMAKAN,PUNG-OL,SIBUGAY, CEBU CITY		
Account ID	: 5565945906-3				
Customer Name	: GENOSA,MARICEL HERNANI	TOTAL AMOUNT DUE	: 787.88	Overdue Bill	: 1
Meter Number	: 568873 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55659459063

BC19/230.6/19/0/10/03-25-2016/81

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992132806611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225456

99279318333

Date : 03-25-2016

BC19/230.6/20/0065833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927931833-3

Collection Ref. Code : 1857-97-065-9

Customer Information----------

Name : NAVARRO,MARITES UBOD

Premise Address : NEAR BARANGAY HALL,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7211 EIS6	Pole No	:	0065833
Serial No	:	34494951	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	466
Period From	:	02-25-2016	Prev Rdg	:	447
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.92
CURRENT BILL - MARCH 2016		20.28
TOTAL AMOUNT DUE		338.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 15.00

Your monthly electricity consumption chart

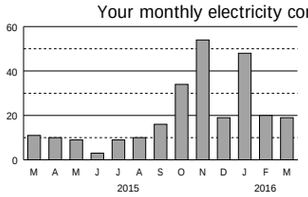

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.28		
Less : VAT	1.37		
Amount Net of VAT	18.91		
Less: BIR 2306	0.71		
BIR 2307	0.23	VATable Sales	18.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.97	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	19.34	TOTAL SALES	20.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/20/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992132806611

Collection Ref. Code	: 1857-97-065-9	Premise Address	: NEAR BARANGAY HALL,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 9927931833-3				
Customer Name	: NAVARRO,MARITES UBOD	TOTAL AMOUNT DUE	: 338.06	Overdue Bill	: 2
Meter Number	: 7211 EIS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99279318333

BC19/230.6/20/0/10/03-25-2016/81

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273067584886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217152

27385810281

Date : 03-25-2016

BC19/230.6/20/0065855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738581028-1

Collection Ref. Code : 1859-27-446-3

Customer Information----------

Name : LLAGUNO,MARICHO RAMA

Premise Address : PROPER LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010141	Pole No	:	0065855
Serial No	:	83350334	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	689
Period From	:	02-25-2016	Prev Rdg	:	666
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 134.26
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		16.11
CURRENT BILL - MARCH 2016		97.25
TOTAL AMOUNT DUE		384.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 371.00

Your monthly electricity consumption chart

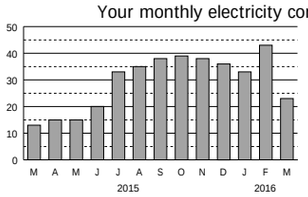

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.25		
Less : VAT	6.46		
Amount Net of VAT	90.79		
Less: BIR 2306	2.84		
BIR 2307	1.64	VATable Sales	90.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.31	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	92.77	TOTAL SALES	97.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/20/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273067584886

Collection Ref. Code	: 1859-27-446-3	Premise Address	: PROPER LAMACAN,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 2738581028-1				
Customer Name	: LLAGUNO,MARICHO RAMA	TOTAL AMOUNT DUE	: 384.99	Overdue Bill	: 1
Meter Number	: MTR1010141				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27385810281

BC19/230.6/20/0/10/03-25-2016/81

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710638335201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218410

71033100000

Date : 03-25-2016

BC19/230.6/20/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103310000-0

Collection Ref. Code : 1835-69-689-9

Customer Information----------

Name : PATINDOL,VICTORIA MARIQUIT

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	562339 GS6	Pole No	:	0065870
Serial No	:	25328835	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3361
Period From	:	02-25-2016	Prev Rdg	:	3267
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		8.43
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		111.99
CURRENT BILL - MARCH 2016		985.37
Debit Adjustments		58.58
TOTAL AMOUNT DUE		2,229.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,398.00

Your monthly electricity consumption chart

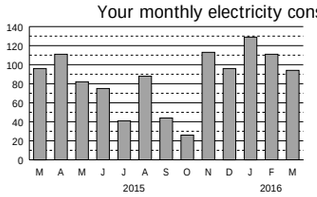

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.37		
Less : VAT	68.49		
Amount Net of VAT	916.88		
Less: BIR 2306	29.16		
BIR 2307	17.60	VATable Sales	916.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.12	VAT Zero Rated Sales	0.00
Add : VAT	68.49	VAT Amount	68.49
TOTAL AMOUNT DUE	938.61	TOTAL SALES	985.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/20/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710638335201

Collection Ref. Code	: 1835-69-689-9	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 7103310000-0				
Customer Name	: PATINDOL,VICTORIA MARIQUIT	TOTAL AMOUNT DUE	: 2,229.83	Overdue Bill	: 1
Meter Number	: 562339 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71033100000

BC19/230.6/20/0/10/03-25-2016/81

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151627031968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222797

15122519471

Date : 03-25-2016

BC19/230.6/21/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512251947-1

Collection Ref. Code : 1853-72-998-1

Customer Information----------

Name : UMPAD,GREGORIO DAGAYANA

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	558921 GS6	Pole No	:	0106793
Serial No	:	22756615	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1458
Period From	:	02-25-2016	Prev Rdg	:	1402
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		52.99
CURRENT BILL - MARCH 2016		421.17
TOTAL AMOUNT DUE		724.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 405.00

Your monthly electricity consumption chart

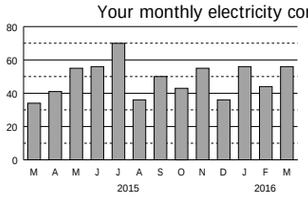

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	28.23		
Amount Net of VAT	392.94		
Less: BIR 2306	12.12		
BIR 2307	7.42	VATable Sales	392.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.40	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	401.63	TOTAL SALES	421.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/21/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151627031968

Collection Ref. Code	: 1853-72-998-1	Premise Address	: PUNG-OL,SIBUGAY		
Account ID	: 1512251947-1				
Customer Name	: UMPAD,GREGORIO DAGAYANA	TOTAL AMOUNT DUE	: 724.49	Overdue Bill	: 1
Meter Number	: 558921 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15122519471

BC19/230.6/21/0/10/03-25-2016/81

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906608195840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217646

90629230500

Date : 03-25-2016

BC19/230.6/22/0106800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062923050-0

Collection Ref. Code : 1849-70-356-6

Customer Information----------

Name : ESTOCONING,MARIA CLEOFE ARCILLA

Premise Address : SIBUGAY

TIN :

Metering Information----------

Meter No	:	501100 GS6	Pole No	:	0106800
Serial No	:	96708974	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3604
Period From	:	02-25-2016	Prev Rdg	:	3507
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	543	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		25.43
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		117.67
CURRENT BILL - MARCH 2016		1,035.48
TOTAL AMOUNT DUE		4,537.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

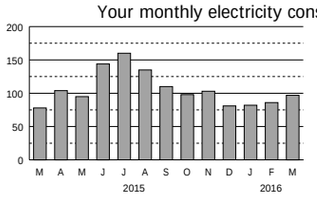

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.48		
Less : VAT	72.67		
Amount Net of VAT	962.81		
Less: BIR 2306	30.92		
BIR 2307	18.49	VATable Sales	962.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.40	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	986.07	TOTAL SALES	1,035.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/22/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906608195840

Collection Ref. Code	: 1849-70-356-6	Premise Address	: SIBUGAY		
Account ID	: 9062923050-0				
Customer Name	: ESTOCONING,MARIA CLEOFE ARCILLA	TOTAL AMOUNT DUE	: 4,537.83	Overdue Bill	: 4
Meter Number	: 501100 GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90629230500

BC19/230.6/22/0/10/03-25-2016/81

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854922252457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223412

85421249716

Date : 03-25-2016

BC19/230.6/23/0106555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542124971-6

Collection Ref. Code : 1849-68-344-1

Customer Information----------

Name : BAYLOSIS,GLENDA CATUBIG

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	496981 GS6	Pole No	:	0106555
Serial No	:	88713238	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5433
Period From	:	02-25-2016	Prev Rdg	:	5346
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		- 46.41
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		98.53
CURRENT BILL - MARCH 2016		853.02
TOTAL AMOUNT DUE		1,475.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,062.00

Your monthly electricity consumption chart

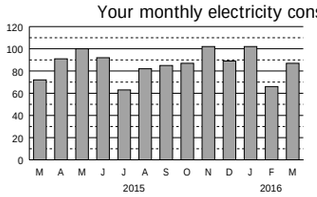

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.02		
Less : VAT	58.68		
Amount Net of VAT	794.34		
Less: BIR 2306	25.01		
BIR 2307	15.20	VATable Sales	794.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.13	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	812.81	TOTAL SALES	853.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/23/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854922252457

Collection Ref. Code	: 1849-68-344-1	Premise Address	: SITIO LAMACAN,PUNG-OL SIBUGAY		
Account ID	: 8542124971-6				
Customer Name	: BAYLOSIS,GLENDA CATUBIG	TOTAL AMOUNT DUE	: 1,475.02	Overdue Bill	: 1
Meter Number	: 496981 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85421249716 BC19/230.6/23/0/10/03-25-2016/81 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184300628867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222650

18492624913

Date : 03-25-2016

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849262491-3

Collection Ref. Code : 1853-85-425-5

Customer Information----------

Name : CADUNGOG,MA. FE COCA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563841 GS6	Pole No	:	0106765
Serial No	:	52822205	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3090
Period From	:	02-25-2016	Prev Rdg	:	2987
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 969.50	19.39
Sub-Total		29.39
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.09
CURRENT BILL - MARCH 2016		1,099.76
TOTAL AMOUNT DUE		2,069.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 924.00

Your monthly electricity consumption chart

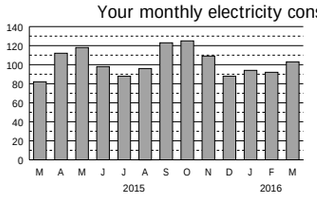

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.76		
Less : VAT	75.29		
Amount Net of VAT	1,024.47		
Less: BIR 2306	32.03		
BIR 2307	19.68	VATable Sales	1,024.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.76	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	1,048.05	TOTAL SALES	1,099.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/25/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184300628867

Collection Ref. Code	: 1853-85-425-5	Premise Address	: PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 1849262491-3				
Customer Name	: CADUNGOG,MA. FE COCA	TOTAL AMOUNT DUE	: 2,069.17	Overdue Bill	: 1
Meter Number	: 563841 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18492624913

BC19/230.6/25/0/10/03-25-2016/81

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125605903299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225229

12560808839

Date : 03-25-2016

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256080883-9

Collection Ref. Code : 1859-52-044-8

Customer Information----------

Name : RICAMATA,ANGELITA BESIRA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040753	Pole No	:	0109013
Serial No	:	126815978	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1305
Period From	:	02-25-2016	Prev Rdg	:	1244
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 105.95
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		62.38
CURRENT BILL - MARCH 2016		519.48
TOTAL AMOUNT DUE		852.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,150.00

Your monthly electricity consumption chart

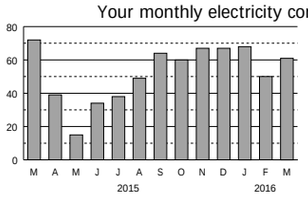

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.48		
Less : VAT	34.99		
Amount Net of VAT	484.49		
Less: BIR 2306	14.99		
BIR 2307	9.21	VATable Sales	484.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.29	VAT Zero Rated Sales	0.00
Add : VAT	34.99	VAT Amount	34.99
TOTAL AMOUNT DUE	495.28	TOTAL SALES	519.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/26/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125605903299

Collection Ref. Code	: 1859-52-044-8	Premise Address	: PUNG-OL,SIBUGAY, CEBU CITY		
Account ID	: 1256080883-9				
Customer Name	: RICAMATA,ANGELITA BESIRA	TOTAL AMOUNT DUE	: 852.46	Overdue Bill	: 1
Meter Number	: MTR1040753				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12560808839 BC19/230.6/26/0/10/03-25-2016/81 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850762435141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221484

85014100003

Date : 03-25-2016

BC19/230.6/32/0068270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501410000-3

Collection Ref. Code : 1843-55-542-5

Customer Information----------

Name : SOLON,RETCHEL L

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072872	Pole No	:	0068270
Serial No	:	40013703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	454
Period From	:	02-25-2016	Prev Rdg	:	422
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		496.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.6731/kWh	21.54
System Loss Charge	0.863/kWh	27.62
Sub-Total		209.28
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.10
Surcharge	0.02 of 497.00	9.94
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		8.92
Transmission		0.70
System Loss		1.46
Distribution		11.59
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		39.48
CURRENT BILL - MARCH 2016		358.36
TOTAL AMOUNT DUE		855.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 528.00

Your monthly electricity consumption chart

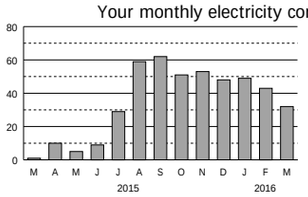

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.36		
Less : VAT	24.52		
Amount Net of VAT	333.84		
Less: BIR 2306	10.56		
BIR 2307	6.43	VATable Sales	333.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.85	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	341.37	TOTAL SALES	358.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/32/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850762435141

Collection Ref. Code	: 1843-55-542-5	Premise Address	: PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 8501410000-3				
Customer Name	: SOLON,RETCHEL L	TOTAL AMOUNT DUE	: 855.12	Overdue Bill	: 1
Meter Number	: MTR1072872				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85014100003

BC19/230.6/32/0/10/03-25-2016/81

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787210763740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223201

78744100005

Date : 03-25-2016

BC19/230.6/35/0109286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874410000-5

Collection Ref. Code : 1843-97-677-3

Customer Information----------

Name : DACAYANA,EVANGELINE E

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553552 GS6	Pole No	:	0109286
Serial No	:	67314238	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2871
Period From	:	02-25-2016	Prev Rdg	:	2795
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 87.32
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.75
CURRENT BILL - MARCH 2016		694.71
TOTAL AMOUNT DUE		1,579.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,064.00

Your monthly electricity consumption chart

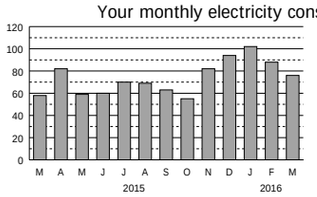

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.71		
Less : VAT	47.27		
Amount Net of VAT	647.44		
Less: BIR 2306	20.18		
BIR 2307	12.35	VATable Sales	647.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.91	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	662.18	TOTAL SALES	694.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/35/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787210763740

Collection Ref. Code	: 1843-97-677-3	Premise Address	: PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 7874410000-5				
Customer Name	: DACAYANA,EVANGELINE E	TOTAL AMOUNT DUE	: 1,579.66	Overdue Bill	: 1
Meter Number	: 553552 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78744100005

BC19/230.6/35/0/10/03-25-2016/81

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058486207261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225621

05879177052

Date : 03-25-2016

BC19/230.6/37/0109286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587917705-2

Collection Ref. Code : 1855-24-467-5

Customer Information----------

Name : GIMARINO,JERMELYN UMPAD

Premise Address : LUBRES,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053578	Pole No	:	0109286
Serial No	:	121438139	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	488
Period From	:	02-25-2016	Prev Rdg	:	453
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.13
CURRENT BILL - MARCH 2016		196.79
TOTAL AMOUNT DUE		500.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 250.00

Your monthly electricity consumption chart

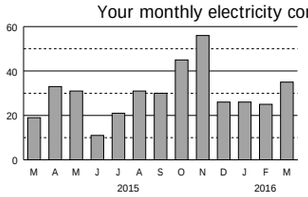

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.79		
Less : VAT	13.12		
Amount Net of VAT	183.67		
Less: BIR 2306	5.70		
BIR 2307	3.40	VATable Sales	183.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.57	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	187.69	TOTAL SALES	196.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/37/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058486207261

Collection Ref. Code	: 1855-24-467-5	Premise Address	: LUBRES,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 0587917705-2				
Customer Name	: GIMARINO,JERMELYN UMPAD	TOTAL AMOUNT DUE	: 500.11	Overdue Bill	: 2
Meter Number	: MTR1053578				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05879177052 BC19/230.6/37/0/10/03-25-2016/81 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901000693073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215362

90123100001

Date : 03-25-2016

BC19/230.6/60/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012310000-1

Collection Ref. Code : 1835-69-530-2

Customer Information----------

Name : ARCILLO,ENGRACIO L

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074399	Pole No	:	0106562
Serial No	:	40040932	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	598
Period From	:	02-25-2016	Prev Rdg	:	549
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 172.20
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.15
CURRENT BILL - MARCH 2016		324.22
TOTAL AMOUNT DUE		779.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 319.75

Your monthly electricity consumption chart

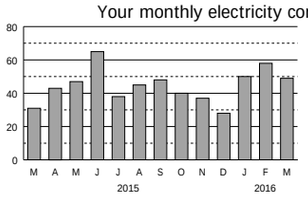

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.22		
Less : VAT	21.78		
Amount Net of VAT	302.44		
Less: BIR 2306	9.40		
BIR 2307	5.66	VATable Sales	302.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.38	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	309.16	TOTAL SALES	324.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/60/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901000693073

Collection Ref. Code	: 1835-69-530-2	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 9012310000-1				
Customer Name	: ARCILLO,ENGRACIO L	TOTAL AMOUNT DUE	: 779.83	Overdue Bill	: 1
Meter Number	: MTR1074399				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90123100001

BC19/230.6/60/0/10/03-25-2016/81

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290947289693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29023100000

1004224937

Date : 03-25-2016

BC19/230.6/70/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902310000-0

Collection Ref. Code : 1835-69-470-5

Customer Information----------

Name : DABUCO,ELIZABETH U

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	10284GS3	Pole No	:	0106562
Serial No	:	68393703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7802
Period From	:	02-25-2016	Prev Rdg	:	7706
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		4.09
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		113.76
CURRENT BILL - MARCH 2016		1,001.08
TOTAL AMOUNT DUE		2,133.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,280.00

Your monthly electricity consumption chart

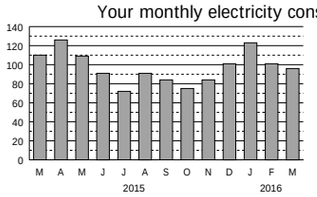

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.08		
Less : VAT	69.39		
Amount Net of VAT	931.69		
Less: BIR 2306	29.53		
BIR 2307	17.88	VATable Sales	931.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.28	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	953.67	TOTAL SALES	1,001.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/70/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290947289693

Collection Ref. Code	: 1835-69-470-5	Premise Address	: PUNG-OL, SIBUGAY		
Account ID	: 2902310000-0				
Customer Name	: DABUCO,ELIZABETH U	TOTAL AMOUNT DUE	: 2,133.65	Overdue Bill	: 1
Meter Number	: 10284GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29023100000

BC19/230.6/70/0/10/03-25-2016/81

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110471115665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218614

11033100006

Date : 03-25-2016

BC19/230.6/90/0106534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103310000-6

Collection Ref. Code : 1835-69-587-6

Customer Information----------

Name : GACAYAN,PRIMITIVO G JR

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	386103GS6	Pole No	:	0106534
Serial No	:	2003124440	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3889
Period From	:	02-25-2016	Prev Rdg	:	3864
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 150.13
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.92
CURRENT BILL - MARCH 2016		100.52
TOTAL AMOUNT DUE		189.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 20.00

Your monthly electricity consumption chart

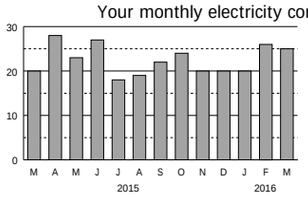

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.52		
Less : VAT	6.46		
Amount Net of VAT	94.06		
Less: BIR 2306	2.86		
BIR 2307	1.68	VATable Sales	94.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.52	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	95.98	TOTAL SALES	100.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/90/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110471115665

Collection Ref. Code	: 1835-69-587-6	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 1103310000-6				
Customer Name	: GACAYAN,PRIMITIVO G JR	TOTAL AMOUNT DUE	: 189.96	Overdue Bill	: 1
Meter Number	: 386103GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11033100006

BC19/230.6/90/0/10/03-25-2016/81

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547655761814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220160

54782100009

Date : 03-25-2016

BC19/230.6/150/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478210000-9

Collection Ref. Code : 1809-73-062-7

Customer Information----------

Name : SURVILLA,RANILLO TM M.

Premise Address : PUNG-OL SIBUGAY,Cebu City

TIN :

Metering Information----------

Meter No	:	188632DS6	Pole No	:	0106786
Serial No	:	11218695	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	54560
Period From	:	02-25-2016	Prev Rdg	:	54493
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 115.24
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		68.59
CURRENT BILL - MARCH 2016		571.28
TOTAL AMOUNT DUE		988.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 120.00

Your monthly electricity consumption chart

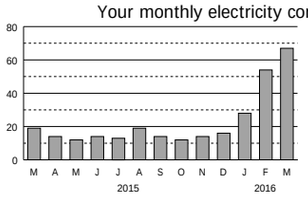

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.28		
Less : VAT	38.50		
Amount Net of VAT	532.78		
Less: BIR 2306	16.48		
BIR 2307	10.13	VATable Sales	532.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.17	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	544.67	TOTAL SALES	571.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/150/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547655761814

Collection Ref. Code	: 1809-73-062-7	Premise Address	: PUNG-OL SIBUGAY,Cebu City		
Account ID	: 5478210000-9				
Customer Name	: SURVILLA,RANILLO TM M.	TOTAL AMOUNT DUE	: 988.99	Overdue Bill	: 1
Meter Number	: 188632DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54782100009 BC19/230.6/150/0/10/03-25-2016/81 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101792200002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215092

10123100009

Date : 03-25-2016

BC19/230.6/170/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012310000-9

Collection Ref. Code : 1835-69-503-5

Customer Information----------

Name : UMPAD,RESTITUTA C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1053577	Pole No	:	0106765
Serial No	:	121433012	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	469
Period From	:	02-25-2016	Prev Rdg	:	447
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 131.45
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.05
CURRENT BILL - MARCH 2016		89.86
TOTAL AMOUNT DUE		220.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 710.00

Your monthly electricity consumption chart

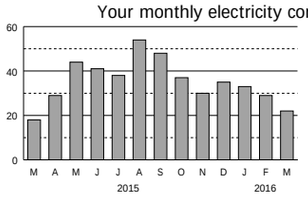

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.86		
Less : VAT	5.84		
Amount Net of VAT	84.02		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	84.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.94	VAT Zero Rated Sales	0.00
Add : VAT	5.84	VAT Amount	5.84
TOTAL AMOUNT DUE	85.78	TOTAL SALES	89.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/170/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101792200002

Collection Ref. Code	: 1835-69-503-5	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 1012310000-9				
Customer Name	: UMPAD,RESTITUTA C	TOTAL AMOUNT DUE	: 220.66	Overdue Bill	: 1
Meter Number	: MTR1053577				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10123100009 BC19/230.6/170/0/10/03-25-2016/81 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080476155340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220299

08023100004

Date : 03-25-2016

BC19/230.6/180/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802310000-4

Collection Ref. Code : 1835-69-431-4

Customer Information----------

Name : SURVILLA,PITRONILLA U

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119193DS6	Pole No	:	0106765
Serial No	:	21804692	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10113
Period From	:	02-25-2016	Prev Rdg	:	10052
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		63.26
CURRENT BILL - MARCH 2016		527.25
TOTAL AMOUNT DUE		1,204.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,342.00

Your monthly electricity consumption chart

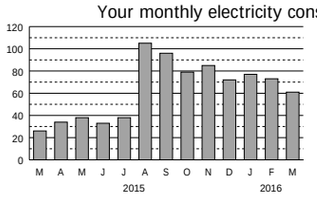

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.25		
Less : VAT	35.82		
Amount Net of VAT	491.43		
Less: BIR 2306	15.33		
BIR 2307	9.35	VATable Sales	491.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.75	VAT Zero Rated Sales	0.00
Add : VAT	35.82	VAT Amount	35.82
TOTAL AMOUNT DUE	502.57	TOTAL SALES	527.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/180/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080476155340

Collection Ref. Code	: 1835-69-431-4	Premise Address	: PUNG-OL, SIBUGAY		
Account ID	: 0802310000-4				
Customer Name	: SURVILLA,PITRONILLA U	TOTAL AMOUNT DUE	: 1,204.95	Overdue Bill	: 1
Meter Number	: 119193DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08023100004

BC19/230.6/180/0/10/03-25-2016/81

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995219534666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226161

99562100000

Date : 03-25-2016

BC19/230.6/190/0065644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956210000-0

Collection Ref. Code : 1823-45-692-8

Customer Information----------

Name : UMPAD,CRISTITUTA C

Premise Address : PUNGOL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559208 GS6	Pole No	:	0065644
Serial No	:	92027720	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2064
Period From	:	02-25-2016	Prev Rdg	:	1920
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		171.09
CURRENT BILL - MARCH 2016		1,528.87
TOTAL AMOUNT DUE		1,600.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,000.00

Your monthly electricity consumption chart

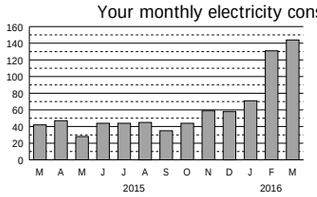

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.87		
Less : VAT	104.31		
Amount Net of VAT	1,424.56		
Less: BIR 2306	44.39		
BIR 2307	27.36	VATable Sales	1,424.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.81	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,457.12	TOTAL SALES	1,528.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/190/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995219534666

Collection Ref. Code	: 1823-45-692-8	Premise Address	: PUNGOL,MALUBOG,CEBU CITY
Account ID	: 9956210000-0		
Customer Name	: UMPAD,CRISTITUTA C	TOTAL AMOUNT DUE	: 1,600.45
Meter Number	: 559208 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99562100000 BC19/230.6/190/0/10/03-25-2016/81 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118935198254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222485

11876666816

Date : 03-25-2016

BC19/230.6/221/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187666681-6

Collection Ref. Code : 1853-85-458-1

Customer Information----------

Name : UMPAD,RAMELO ARCILLA

Premise Address : PROPER,PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573469 GS6	Pole No	:	0065866
Serial No	:	225590501	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2366
Period From	:	02-25-2016	Prev Rdg	:	2296
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.62
CURRENT BILL - MARCH 2016		605.19
TOTAL AMOUNT DUE		1,418.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 747.00

Your monthly electricity consumption chart

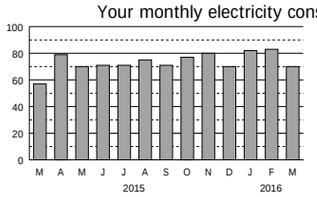

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.19		
Less : VAT	41.11		
Amount Net of VAT	564.08		
Less: BIR 2306	17.58		
BIR 2307	10.73	VATable Sales	564.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.77	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	576.88	TOTAL SALES	605.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/221/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118935198254

Collection Ref. Code	: 1853-85-458-1	Premise Address	: PROPER,PUNG-OL,SIBUGAY,CEBU CITY
Account ID	: 1187666681-6		
Customer Name	: UMPAD,RAMELO ARCILLA	TOTAL AMOUNT DUE	: 1,418.15 Overdue Bill : 1
Meter Number	: 573469 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11876666816 BC19/230.6/221/0/10/03-25-2016/81 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501596024762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215043

50123100005

Date : 03-25-2016

BC19/230.6/240/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012310000-5

Collection Ref. Code : 1835-69-518-3

Customer Information----------

Name : NAVARRO,FELICISIMA C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119218DS6	Pole No	:	0065866
Serial No	:	28849032	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8018
Period From	:	02-25-2016	Prev Rdg	:	7902
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		143.92
CURRENT BILL - MARCH 2016		1,285.08
TOTAL AMOUNT DUE		2,469.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,000.00

Your monthly electricity consumption chart

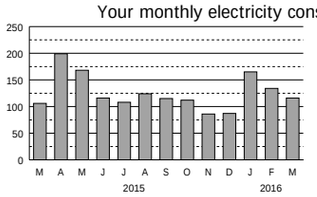

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.08		
Less : VAT	89.77		
Amount Net of VAT	1,195.31		
Less: BIR 2306	38.16		
BIR 2307	22.99	VATable Sales	1,195.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.16	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,223.93	TOTAL SALES	1,285.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/240/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501596024762

Collection Ref. Code	: 1835-69-518-3	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 5012310000-5				
Customer Name	: NAVARRO,FELICISIMA C	TOTAL AMOUNT DUE	: 2,469.99	Overdue Bill	: 1
Meter Number	: 119218DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50123100005

BC19/230.6/240/0/10/03-25-2016/81

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857831225533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224657

85792100001

Date : 03-25-2016

BC19/230.6/280/0065855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579210000-1

Collection Ref. Code : 1809-95-299-9

Customer Information----------

Name : BONTUYAN,LUCIANO TM I.

Premise Address : LAMACAN,Cebu City

TIN :

Metering Information----------

Meter No	:	198517WS6	Pole No	:	0065855
Serial No	:	42821827	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	75002
Period From	:	02-25-2016	Prev Rdg	:	74979
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 133.77
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		16.17
CURRENT BILL - MARCH 2016		97.80
TOTAL AMOUNT DUE		409.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 185.00

Your monthly electricity consumption chart

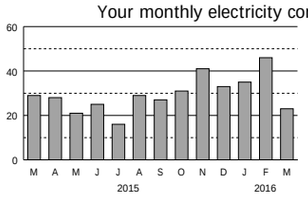

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.80		
Less : VAT	6.52		
Amount Net of VAT	91.28		
Less: BIR 2306	2.87		
BIR 2307	1.64	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.77	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	93.29	TOTAL SALES	97.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/280/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857831225533

Collection Ref. Code	: 1809-95-299-9	Premise Address	: LAMACAN,Cebu City		
Account ID	: 8579210000-1				
Customer Name	: BONTUYAN,LUCIANO TM I.	TOTAL AMOUNT DUE	: 409.94	Overdue Bill	: 1
Meter Number	: 198517WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85792100001 BC19/230.6/280/0/10/03-25-2016/81 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750652575387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221740

75033100001

Date : 03-25-2016

BC19/230.6/290/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503310000-1

Collection Ref. Code : 1835-72-278-4

Customer Information----------

Name : CINCO,EDUARDO G

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074396	Pole No	:	0106793
Serial No	:	40040931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	376
Period From	:	02-25-2016	Prev Rdg	:	335
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.38
CURRENT BILL - MARCH 2016		273.89
TOTAL AMOUNT DUE		747.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 400.00

Your monthly electricity consumption chart

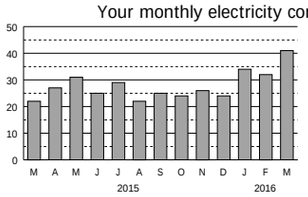

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.89		
Less : VAT	18.49		
Amount Net of VAT	255.40		
Less: BIR 2306	7.96		
BIR 2307	4.79	VATable Sales	255.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.65	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	261.14	TOTAL SALES	273.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/290/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750652575387

Collection Ref. Code	: 1835-72-278-4	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 7503310000-1				
Customer Name	: CINCO,EDUARDO G	TOTAL AMOUNT DUE	: 747.56	Overdue Bill	: 3
Meter Number	: MTR1074396				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75033100001 BC19/230.6/290/0/10/03-25-2016/81 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708086820171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217880

70882100004

Date : 03-25-2016

BC19/230.6/300/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088210000-4

Collection Ref. Code : 1809-80-068-4

Customer Information----------

Name : SURVILLA,MARCELINA TM D.

Premise Address : SITIO LAMACAN,Cebu City

TIN :

Metering Information----------

Meter No	:	534545 GS6	Pole No	:	0106793
Serial No	:	63122028	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2340
Period From	:	02-25-2016	Prev Rdg	:	2296
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 156.68
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.54
CURRENT BILL - MARCH 2016		289.39
TOTAL AMOUNT DUE		605.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 400.00

Your monthly electricity consumption chart

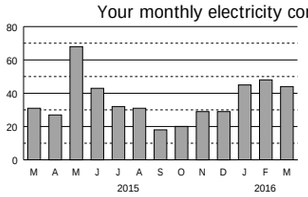

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.39		
Less : VAT	19.36		
Amount Net of VAT	270.03		
Less: BIR 2306	8.36		
BIR 2307	5.05	VATable Sales	270.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.62	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	275.98	TOTAL SALES	289.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/300/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708086820171

Collection Ref. Code	: 1809-80-068-4	Premise Address	: SITIO LAMACAN,Cebu City		
Account ID	: 7088210000-4				
Customer Name	: SURVILLA,MARCELINA TM D.	TOTAL AMOUNT DUE	: 605.72	Overdue Bill	: 1
Meter Number	: 534545 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70882100004 BC19/230.6/300/0/10/03-25-2016/81 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957870718877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95792100000

BILLING STATEMENT

1004225233

Date : 03-25-2016

BC19/230.6/330/0106800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579210000-0

Collection Ref. Code : 1809-95-305-7

Customer Information----------

Name : DACAYANA,OLIGARIO TM A.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	472282 GS6	Pole No	:	0106800
Serial No	:	52207171	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5704
Period From	:	02-25-2016	Prev Rdg	:	5561
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,666.00	73.32
Sub-Total		87.21
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		176.61
CURRENT BILL - MARCH 2016		1,577.03
TOTAL AMOUNT DUE		3,367.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,876.00

Your monthly electricity consumption chart

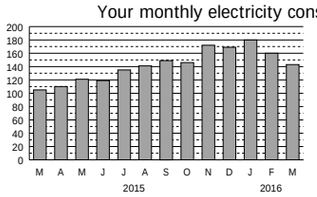

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.03		
Less : VAT	109.91		
Amount Net of VAT	1,467.12		
Less: BIR 2306	46.72		
BIR 2307	28.22	VATable Sales	1,467.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.18	VAT Zero Rated Sales	0.00
Add : VAT	109.91	VAT Amount	109.91
TOTAL AMOUNT DUE	1,502.09	TOTAL SALES	1,577.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/330/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957870718877

Collection Ref. Code	: 1809-95-305-7	Premise Address	: PUNG-OL,Cebu City		
Account ID	: 9579210000-0				
Customer Name	: DACAYANA,OLIGARIO TM A.	TOTAL AMOUNT DUE	: 3,367.15	Overdue Bill	: 1
Meter Number	: 472282 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95792100000

BC19/230.6/330/0/10/03-25-2016/81

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519817492110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223106

51913100007

Date : 03-25-2016

BC19/230.6/350/0106821/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191310000-7

Collection Ref. Code : 1835-49-620-2

Customer Information----------

Name : PATINDOL,FLORDELINO M

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	416026 GS6	Pole No	:	0106821
Serial No	:	62508344	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1485
Period From	:	02-25-2016	Prev Rdg	:	1464
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 125.99
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.32
CURRENT BILL - MARCH 2016		85.44
TOTAL AMOUNT DUE		192.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 181.00

Your monthly electricity consumption chart

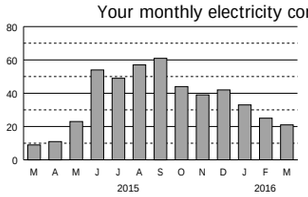

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.44		
Less : VAT	5.54		
Amount Net of VAT	79.90		
Less: BIR 2306	2.44		
BIR 2307	1.43	VATable Sales	79.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.03	VAT Zero Rated Sales	0.00
Add : VAT	5.54	VAT Amount	5.54
TOTAL AMOUNT DUE	81.57	TOTAL SALES	85.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/350/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519817492110

Collection Ref. Code	: 1835-49-620-2	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 5191310000-7				
Customer Name	: PATINDOL,FLORDELINO M	TOTAL AMOUNT DUE	: 192.13	Overdue Bill	: 1
Meter Number	: 416026 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51913100007

BC19/230.6/350/0/10/03-25-2016/81

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759319050953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225501

75932935952

Date : 03-25-2016

BC19/230.6/350/0109300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593293595-2

Collection Ref. Code : 1855-44-221-3

Customer Information----------

Name : PATINDOL,MARY GEN CABAJAR

Premise Address : SITIO LOWER COBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	573966 GS6	Pole No	:	0109300
Serial No	:	67449202	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	810
Period From	:	02-25-2016	Prev Rdg	:	785
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	332	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 140.83
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		18.11
CURRENT BILL - MARCH 2016		111.01
TOTAL AMOUNT DUE		665.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2015 - 200.00

Your monthly electricity consumption chart

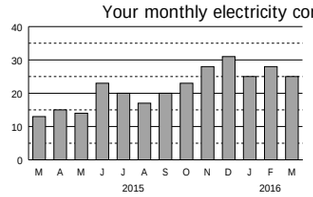

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.01		
Less : VAT	7.58		
Amount Net of VAT	103.43		
Less: BIR 2306	3.32		
BIR 2307	1.87	VATable Sales	103.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.24	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	105.82	TOTAL SALES	111.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/350/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759319050953

Collection Ref. Code	: 1855-44-221-3	Premise Address	: SITIO LOWER COBRES,PUNG-OL SIBUGAY		
Account ID	: 7593293595-2				
Customer Name	: PATINDOL,MARY GEN CABAJAR	TOTAL AMOUNT DUE	: 665.29	Overdue Bill	: 4
Meter Number	: 573966 GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75932935952 BC19/230.6/350/0/10/03-25-2016/81 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270729969325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216013

27023100004

Date : 03-25-2016

BC19/230.6/370/0106814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702310000-4

Collection Ref. Code : 1835-69-398-9

Customer Information----------

Name : LABRADO,ELEUTERIA P

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	534548 GS6	Pole No	:	0106814
Serial No	:	59458350	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2923
Period From	:	02-25-2016	Prev Rdg	:	2824
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	250	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 32.06
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		112.65
CURRENT BILL - MARCH 2016		991.27
TOTAL AMOUNT DUE		1,664.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,411.00

Your monthly electricity consumption chart

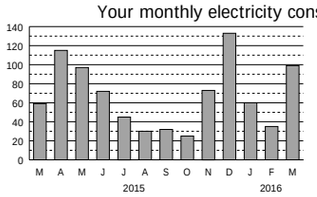

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.27		
Less : VAT	67.15		
Amount Net of VAT	924.12		
Less: BIR 2306	28.64		
BIR 2307	17.70	VATable Sales	924.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.78	VAT Zero Rated Sales	0.00
Add : VAT	67.15	VAT Amount	67.15
TOTAL AMOUNT DUE	944.93	TOTAL SALES	991.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/370/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270729969325

Collection Ref. Code	: 1835-69-398-9	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 2702310000-4				
Customer Name	: LABRADO,ELEUTERIA P	TOTAL AMOUNT DUE	: 1,664.84	Overdue Bill	: 2
Meter Number	: 534548 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27023100004 BC19/230.6/370/0/10/03-25-2016/81 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420354353353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223022

42033100001

Date : 03-25-2016

BC19/230.6/380/0106835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203310000-1

Collection Ref. Code : 1835-69-830-1

Customer Information----------

Name : LABRADO,POLICARPIO P

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	000869 EFS6	Pole No	:	0106835
Serial No	:	118018768	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5374
Period From	:	02-25-2016	Prev Rdg	:	5257
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	250	Billed kWh	:	117

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 9,237.50	184.75
Sub-Total		196.11
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		160.62
CURRENT BILL - MARCH 2016		1,432.07
TOTAL AMOUNT DUE		3,206.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 7,463.00

Your monthly electricity consumption chart

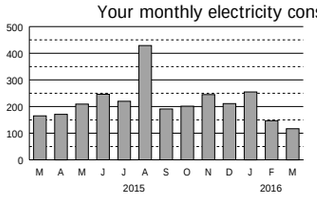

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.07		
Less : VAT	105.10		
Amount Net of VAT	1,326.97		
Less: BIR 2306	44.54		
BIR 2307	25.62	VATable Sales	1,326.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.81	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,361.91	TOTAL SALES	1,432.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/380/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420354353353

Collection Ref. Code	: 1835-69-830-1	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 4203310000-1				
Customer Name	: LABRADO,POLICARPIO P	TOTAL AMOUNT DUE	: 3,206.53	Overdue Bill	: 1
Meter Number	: 000869 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42033100001 BC19/230.6/380/0/10/03-25-2016/81 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871692854463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87157476612

BILLING STATEMENT

1004217054

Date : 03-25-2016

BC19/230.6/431/0106842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715747661-2

Collection Ref. Code : 1853-91-764-8

Customer Information----------

Name : RABASANO,ROLDAN SIBONGHANOY

Premise Address : LAMAKAN PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565178 GS6	Pole No	:	0106842
Serial No	:	22615516	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2692
Period From	:	02-25-2016	Prev Rdg	:	2653
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	354	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 174.60
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.26
CURRENT BILL - MARCH 2016		218.44
TOTAL AMOUNT DUE		532.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 846.00

Your monthly electricity consumption chart

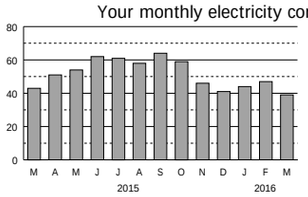

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.44		
Less : VAT	14.52		
Amount Net of VAT	203.92		
Less: BIR 2306	6.30		
BIR 2307	3.77	VATable Sales	203.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.85	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	208.37	TOTAL SALES	218.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/431/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871692854463

Collection Ref. Code	: 1853-91-764-8	Premise Address	: LAMAKAN PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 8715747661-2				
Customer Name	: RABASANO,ROLDAN SIBONGHANOY	TOTAL AMOUNT DUE	: 532.81	Overdue Bill	: 1
Meter Number	: 565178 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87157476612

BC19/230.6/431/0/10/03-25-2016/81

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491042456942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225391

49133100005

Date : 03-25-2016

BC19/230.6/460/0066422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913310000-5

Collection Ref. Code : 1835-98-032-5

Customer Information----------

Name : UMPAD,PLABIANO A

Premise Address : GRGY PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	414803GS6	Pole No	:	0066422
Serial No	:	62523432	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3424
Period From	:	02-25-2016	Prev Rdg	:	3214
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	200	Billed kWh	:	210

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 499.50	9.99
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		246.50
CURRENT BILL - MARCH 2016		2,203.03
TOTAL AMOUNT DUE		2,702.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 551.00

Your monthly electricity consumption chart

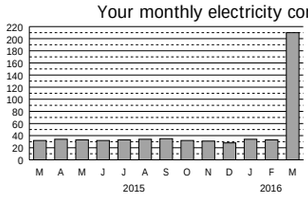

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.03		
Less : VAT	149.29		
Amount Net of VAT	2,053.74		
Less: BIR 2306	63.57		
BIR 2307	39.42	VATable Sales	2,053.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.75	VAT Zero Rated Sales	0.00
Add : VAT	149.29	VAT Amount	149.29
TOTAL AMOUNT DUE	2,100.04	TOTAL SALES	2,203.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/460/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491042456942

Collection Ref. Code	: 1835-98-032-5	Premise Address	: GRGY PUNG-OL,SIBUGAY		
Account ID	: 4913310000-5				
Customer Name	: UMPAD,PLABIANO A	TOTAL AMOUNT DUE	: 2,702.77	Overdue Bill	: 3
Meter Number	: 414803GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49133100005 BC19/230.6/460/0/10/03-25-2016/81 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401496582362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215264

40123100006

Date : 03-25-2016

BC19/230.6/470/0066422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012310000-6

Collection Ref. Code : 1835-69-515-9

Customer Information----------

Name : LLAGUNO,LUIS A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	571820 GS6	Pole No	:	0066422
Serial No	:	60091411	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2639
Period From	:	02-25-2016	Prev Rdg	:	2494
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	250	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		172.19
CURRENT BILL - MARCH 2016		1,538.55
TOTAL AMOUNT DUE		2,577.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 796.00

Your monthly electricity consumption chart

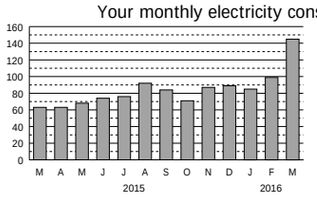

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.55		
Less : VAT	104.96		
Amount Net of VAT	1,433.59		
Less: BIR 2306	44.68		
BIR 2307	27.53	VATable Sales	1,433.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.38	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,466.34	TOTAL SALES	1,538.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/470/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401496582362

Collection Ref. Code : 1835-69-515-9

Account ID : 4012310000-6

Customer Name : LLAGUNO,LUIS A

Meter Number : 571820 GS6

Period : Feb 2016

Premise Address : PUNG-OL SIBUGAY

TOTAL AMOUNT DUE : 2,577.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40123100006 BC19/230.6/470/0/10/03-25-2016/81 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016170911598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221633

01662100005

Date : 03-25-2016

BC19/230.6/530/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166210000-5

Collection Ref. Code : 1823-48-368-2

Customer Information----------

Name : CADUNGOG,EGMEDIO D

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030685	Pole No	:	0109146
Serial No	:	126812032	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	479
Period From	:	02-25-2016	Prev Rdg	:	453
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 155.91
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.61
CURRENT BILL - MARCH 2016		104.56
TOTAL AMOUNT DUE		202.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 165.00

Your monthly electricity consumption chart

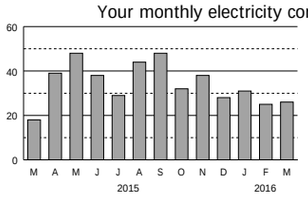

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.56		
Less : VAT	6.74		
Amount Net of VAT	97.82		
Less: BIR 2306	2.99		
BIR 2307	1.75	VATable Sales	97.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.08	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	99.82	TOTAL SALES	104.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/530/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016170911598

Collection Ref. Code	: 1823-48-368-2	Premise Address	: PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 0166210000-5				
Customer Name	: CADUNGOG,EGMEDIO D	TOTAL AMOUNT DUE	: 202.27	Overdue Bill	: 1
Meter Number	: MTR1030685				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01662100005 BC19/230.6/530/0/10/03-25-2016/81 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640880594309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217453

64033100005

Date : 03-25-2016

BC19/230.6/540/0109153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403310000-5

Collection Ref. Code : 1835-71-458-7

Customer Information----------

Name : UMPAD,EMELITA R

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119240DS6	Pole No	:	0109153
Serial No	:	22094042	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4781
Period From	:	02-25-2016	Prev Rdg	:	4754
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.57
CURRENT BILL - MARCH 2016		111.20
TOTAL AMOUNT DUE		332.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 108.05

Your monthly electricity consumption chart

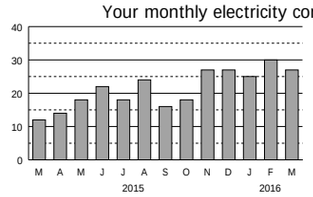

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.20		
Less : VAT	7.26		
Amount Net of VAT	103.94		
Less: BIR 2306	3.21		
BIR 2307	1.87	VATable Sales	103.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.86	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	106.12	TOTAL SALES	111.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/540/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640880594309

Collection Ref. Code	: 1835-71-458-7	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 6403310000-5				
Customer Name	: UMPAD,EMELITA R	TOTAL AMOUNT DUE	: 332.45	Overdue Bill	: 2
Meter Number	: 119240DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64033100005 BC19/230.6/540/0/10/03-25-2016/81 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890117282228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89023100004

BILLING STATEMENT

1004225814

Date : 03-25-2016

BC19/230.6/660/0111413/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902310000-4

Collection Ref. Code : 1835-69-491-8

Customer Information----------

Name : UMPAD,CANDIDO A

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	119230DS6	Pole No	:	0111413
Serial No	:	24035377	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8364
Period From	:	02-25-2016	Prev Rdg	:	8245
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		144.56
CURRENT BILL - MARCH 2016		1,291.30
TOTAL AMOUNT DUE		3,368.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,028.24

Your monthly electricity consumption chart

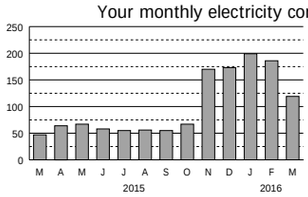

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.30		
Less : VAT	89.20		
Amount Net of VAT	1,202.10		
Less: BIR 2306	37.95		
BIR 2307	23.11	VATable Sales	1,202.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.04	VAT Zero Rated Sales	0.00
Add : VAT	89.20	VAT Amount	89.20
TOTAL AMOUNT DUE	1,230.24	TOTAL SALES	1,291.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/660/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890117282228

Collection Ref. Code	: 1835-69-491-8	Premise Address	: PUNG-OL , SIBUGAY		
Account ID	: 8902310000-4				
Customer Name	: UMPAD,CANDIDO A	TOTAL AMOUNT DUE	: 3,368.59	Overdue Bill	: 1
Meter Number	: 119230DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89023100004

BC19/230.6/660/0/10/03-25-2016/81

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137403284157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216650

13741100005

Date : 03-25-2016

BC19/230.6/690/0068022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374110000-5

Collection Ref. Code : 1813-81-476-7

Customer Information----------

Name : GABUNADA,TERESITA TM S.

Premise Address : KANGSE PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181018DS6	Pole No	:	0068022
Serial No	:	11154873	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3161
Period From	:	02-25-2016	Prev Rdg	:	3102
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.42
CURRENT BILL - MARCH 2016		449.00
TOTAL AMOUNT DUE		1,011.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 700.00

Your monthly electricity consumption chart

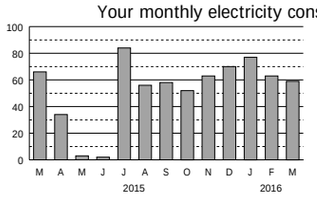

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.00		
Less : VAT	30.29		
Amount Net of VAT	418.71		
Less: BIR 2306	13.00		
BIR 2307	7.91	VATable Sales	418.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.80	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	428.09	TOTAL SALES	449.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/690/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137403284157

Collection Ref. Code	: 1813-81-476-7	Premise Address	: KANGSE PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 1374110000-5				
Customer Name	: GABUNADA,TERESITA TM S.	TOTAL AMOUNT DUE	: 1,011.29	Overdue Bill	: 1
Meter Number	: 181018DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13741100005 BC19/230.6/690/0/10/03-25-2016/81 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587872307471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224081

58792100008

Date : 03-25-2016

BC19/230.6/700/0068011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879210000-8

Collection Ref. Code : 1809-99-947-2

Customer Information----------

Name : UMPAD,ISIDRO TM A.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233045DS6	Pole No	:	0068011
Serial No	:	11428130	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1596
Period From	:	02-25-2016	Prev Rdg	:	1558
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 171.62
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.28
CURRENT BILL - MARCH 2016		211.30
TOTAL AMOUNT DUE		446.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 735.00

Your monthly electricity consumption chart

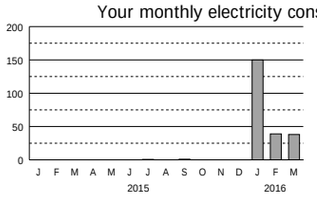

Avg Monthly Usage : 17.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.30		
Less : VAT	13.99		
Amount Net of VAT	197.31		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	197.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.59	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	201.58	TOTAL SALES	211.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/700/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587872307471

Collection Ref. Code	: 1809-99-947-2	Premise Address	: KANGSE,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 5879210000-8				
Customer Name	: UMPAD,ISIDRO TM A.	TOTAL AMOUNT DUE	: 446.05	Overdue Bill	: 1
Meter Number	: 233045DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58792100008 BC19/230.6/700/0/10/03-25-2016/81 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687280572302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224000

68792100007

Date : 03-25-2016

BC19/230.6/710/0068011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879210000-7

Collection Ref. Code : 1809-99-953-7

Customer Information----------

Name : UMPAD,MILA TM L.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504615 GS6	Pole No	:	0068011
Serial No	:	94422223	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4999
Period From	:	02-25-2016	Prev Rdg	:	4945
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		- 113.67
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		55.00
CURRENT BILL - MARCH 2016		440.34
TOTAL AMOUNT DUE		1,265.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 976.00

Your monthly electricity consumption chart

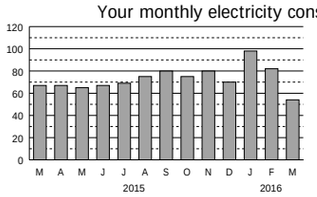

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.34		
Less : VAT	30.88		
Amount Net of VAT	409.46		
Less: BIR 2306	13.23		
BIR 2307	7.76	VATable Sales	409.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.47	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	419.35	TOTAL SALES	440.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/710/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687280572302

Collection Ref. Code	: 1809-99-953-7	Premise Address	: KANGSE,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 6879210000-7				
Customer Name	: UMPAD,MILA TM L.	TOTAL AMOUNT DUE	: 1,265.81	Overdue Bill	: 1
Meter Number	: 504615 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68792100007 BC19/230.6/710/0/10/03-25-2016/81 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021684057480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223586

02154653758

Date : 03-25-2016

BC19/230.6/711/0068070/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215465375-8

Collection Ref. Code : 1859-30-251-3

Customer Information----------

Name : GABUNADA,PARTRICIA NUNEZ

Premise Address : SITIO KANGSI PUNG OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008367	Pole No	:	0068070
Serial No	:	121573280	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1275
Period From	:	02-25-2016	Prev Rdg	:	1219
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 138.82
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		54.32
CURRENT BILL - MARCH 2016		432.80
TOTAL AMOUNT DUE		560.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 691.00

Your monthly electricity consumption chart

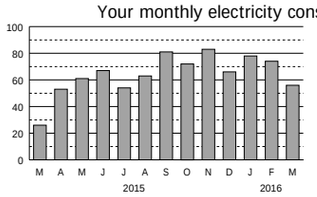

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.80		
Less : VAT	29.48		
Amount Net of VAT	403.32		
Less: BIR 2306	12.65		
BIR 2307	7.63	VATable Sales	403.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.04	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	412.52	TOTAL SALES	432.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/711/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021684057480

Collection Ref. Code	: 1859-30-251-3	Premise Address	: SITIO KANGSI PUNG OL,SIBUGAY,CEBU CITY		
Account ID	: 0215465375-8				
Customer Name	: GABUNADA,PARTRICIA NUNEZ	TOTAL AMOUNT DUE	: 560.15	Overdue Bill	: 1
Meter Number	: MTR1008367				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02154653758

BC19/230.6/711/0/10/03-25-2016/81

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387396559034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223655

38792100000

Date : 03-25-2016

BC19/230.6/720/0068044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879210000-0

Collection Ref. Code : 1809-99-563-9

Customer Information----------

Name : MABUYO,ZOSIMO TM A.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240775DS6	Pole No	:	0068044
Serial No	:	12235972	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5115
Period From	:	02-25-2016	Prev Rdg	:	5057
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.54
CURRENT BILL - MARCH 2016		441.91
TOTAL AMOUNT DUE		1,014.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 514.00

Your monthly electricity consumption chart

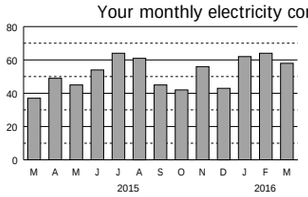

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.91		
Less : VAT	29.84		
Amount Net of VAT	412.07		
Less: BIR 2306	12.80		
BIR 2307	7.79	VATable Sales	412.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.48	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	421.32	TOTAL SALES	441.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/720/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387396559034

Collection Ref. Code	: 1809-99-563-9	Premise Address	: KANGSE,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 3879210000-0				
Customer Name	: MABUYO,ZOSIMO TM A.	TOTAL AMOUNT DUE	: 1,014.85	Overdue Bill	: 1
Meter Number	: 240775DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38792100000 BC19/230.6/720/0/10/03-25-2016/81 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087961186107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223309

08792100003

Date : 03-25-2016

BC19/230.6/730/0068044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879210000-3

Collection Ref. Code : 1809-99-539-6

Customer Information----------

Name : GABUNADA,PATERNA TM C.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519657 GS6	Pole No	:	0068044
Serial No	:	7000050	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1521
Period From	:	02-25-2016	Prev Rdg	:	1501
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		9.09
CURRENT BILL - MARCH 2016		18.65
TOTAL AMOUNT DUE		246.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 411.00

Your monthly electricity consumption chart

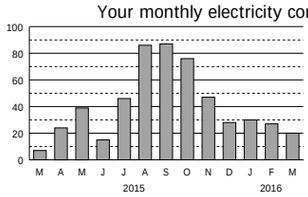

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.65		
Less : VAT	1.16		
Amount Net of VAT	17.49		
Less: BIR 2306	0.61		
BIR 2307	0.19	VATable Sales	17.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.69	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	17.85	TOTAL SALES	18.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/730/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087961186107

Collection Ref. Code	: 1809-99-539-6	Premise Address	: KANGSE,PUNG-OL SIBUGAY,CEBU CITY
Account ID	: 0879210000-3		
Customer Name	: GABUNADA,PATERNA TM C.	TOTAL AMOUNT DUE	: 246.88
Meter Number	: 519657 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08792100003 BC19/230.6/730/0/10/03-25-2016/81 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139721352572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217471

13992100001

Date : 03-25-2016

BC19/230.6/750/0068066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399210000-1

Collection Ref. Code : 1811-51-947-4

Customer Information----------

Name : GABUNADA,BENIGNO TM CADAMPOG

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293140SS6	Pole No	:	0068066
Serial No	:	44830164	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2777
Period From	:	02-25-2016	Prev Rdg	:	2772
No of Days	:	29	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	25.02
Transmission Charge	0.3978/kWh	1.99
System Loss Charge	0.8854/kWh	4.43
Sub-Total		31.44
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.74	- 45.74
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 44.56
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.39
Transmission		0.06
System Loss		0.23
Distribution		2.32
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.20
Sub-Total		2.76
CURRENT BILL - MARCH 2016		8.94
TOTAL AMOUNT DUE		67.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2015 - 77.00

Your monthly electricity consumption chart

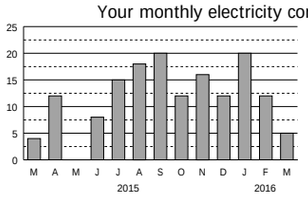

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.94		
Less : VAT	0.75		
Amount Net of VAT	8.19		
Less: BIR 2306	0.34		
BIR 2307	0.12	VATable Sales	8.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.73	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	8.48	TOTAL SALES	8.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/750/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139721352572

Collection Ref. Code	: 1811-51-947-4	Premise Address	: KANGSE,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 1399210000-1				
Customer Name	: GABUNADA,BENIGNO TM CADAMPOG	TOTAL AMOUNT DUE	: 67.78	Overdue Bill	: 5
Meter Number	: 293140SS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13992100001

BC19/230.6/750/0/10/03-25-2016/81

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487851347736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223878

48792100009

Date : 03-25-2016

BC19/230.6/770/0068111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879210000-9

Collection Ref. Code : 1809-99-938-3

Customer Information----------

Name : GABUCAN,FRANCISCO TM M.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132407WS6	Pole No	:	0068111
Serial No	:	53524621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4136
Period From	:	02-25-2016	Prev Rdg	:	4100
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.22
CURRENT BILL - MARCH 2016		204.83
TOTAL AMOUNT DUE		627.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 573.00

Your monthly electricity consumption chart

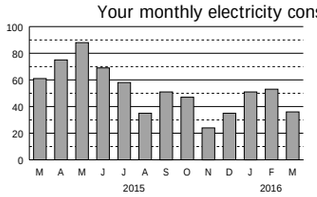

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.83		
Less : VAT	13.75		
Amount Net of VAT	191.08		
Less: BIR 2306	5.96		
BIR 2307	3.54	VATable Sales	191.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.58	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	195.33	TOTAL SALES	204.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/770/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487851347736

Collection Ref. Code	: 1809-99-938-3	Premise Address	: KANGSE,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 4879210000-9				
Customer Name	: GABUCAN,FRANCISCO TM M.	TOTAL AMOUNT DUE	: 627.29	Overdue Bill	: 1
Meter Number	: 132407WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48792100009 BC19/230.6/770/0/10/03-25-2016/81 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502411125069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215361

50233100002

Date : 03-25-2016

BC19/230.6/780/0068122/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023310000-2

Collection Ref. Code : 1835-99-065-7

Customer Information----------

Name : GABUCAN,ENTERA M TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	465974GS6	Pole No	:	0068122
Serial No	:	61078140	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2066
Period From	:	02-25-2016	Prev Rdg	:	1995
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		74.78
CURRENT BILL - MARCH 2016		635.20
TOTAL AMOUNT DUE		839.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,325.00

Your monthly electricity consumption chart

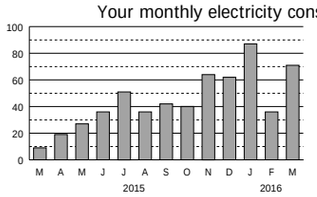

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.20		
Less : VAT	42.67		
Amount Net of VAT	592.53		
Less: BIR 2306	18.23		
BIR 2307	11.29	VATable Sales	592.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.01	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	605.68	TOTAL SALES	635.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/780/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502411125069

Collection Ref. Code	: 1835-99-065-7	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 5023310000-2				
Customer Name	: GABUCAN,ENTERA M TM	TOTAL AMOUNT DUE	: 839.06	Overdue Bill	: 1
Meter Number	: 465974GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50233100002

BC19/230.6/780/0/10/03-25-2016/81

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237667910935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216024

23741100004

Date : 03-25-2016

BC19/230.6/800/0068133/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374110000-4

Collection Ref. Code : 1813-81-482-1

Customer Information----------

Name : GOMEZ,ZENAIDA TM R.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074233	Pole No	:	0068133
Serial No	:	40010847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	473
Period From	:	02-25-2016	Prev Rdg	:	435
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 167.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.80
CURRENT BILL - MARCH 2016		215.86
TOTAL AMOUNT DUE		652.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 381.00

Your monthly electricity consumption chart

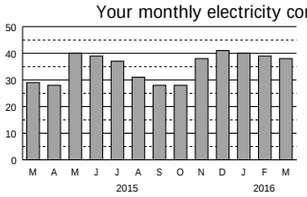

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.86		
Less : VAT	14.48		
Amount Net of VAT	201.38		
Less: BIR 2306	6.28		
BIR 2307	3.73	VATable Sales	201.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.37	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	205.85	TOTAL SALES	215.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/800/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237667910935

Collection Ref. Code	: 1813-81-482-1	Premise Address	: PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 2374110000-4				
Customer Name	: GOMEZ,ZENAIDA TM R.	TOTAL AMOUNT DUE	: 652.86	Overdue Bill	: 2
Meter Number	: MTR1074233				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23741100004 BC19/230.6/800/0/10/03-25-2016/81 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568594383568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215085

56892100001

Date : 03-25-2016

BC19/230.6/820/0111462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689210000-1

Collection Ref. Code : 1811-36-629-5

Customer Information----------

Name : BONTILAO,AIDA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511764 GS6	Pole No	:	0111462
Serial No	:	69304257	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2039
Period From	:	02-25-2016	Prev Rdg	:	1988
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		- 101.98
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		52.64
CURRENT BILL - MARCH 2016		422.22
TOTAL AMOUNT DUE		2,396.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,954.00

Your monthly electricity consumption chart

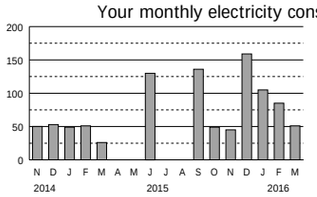

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.22		
Less : VAT	29.83		
Amount Net of VAT	392.39		
Less: BIR 2306	12.76		
BIR 2307	7.45	VATable Sales	392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.18	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	402.01	TOTAL SALES	422.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/820/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568594383568

Collection Ref. Code	: 1811-36-629-5	Premise Address	: KANGSE,PUNG-OL SIBUGAY,CEBU CITY
Account ID	: 5689210000-1		
Customer Name	: BONTILAO,AIDA TM R.	TOTAL AMOUNT DUE	: 2,396.95 Overdue Bill : 2
Meter Number	: 511764 GS6		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56892100001 BC19/230.6/820/0/10/03-25-2016/81 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913613445390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221166

91342100004

Date : 03-25-2016

BC19/230.6/830/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134210000-4

Collection Ref. Code : 1821-45-275-5

Customer Information----------

Name : IJURPE,APOLINARIO TM D.

Premise Address : KANG-SI,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7576 EES6	Pole No	:	0111441
Serial No	:	06193407	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1009
Period From	:	02-25-2016	Prev Rdg	:	980
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 172.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.78
CURRENT BILL - MARCH 2016		117.89
TOTAL AMOUNT DUE		293.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 305.00

Your monthly electricity consumption chart

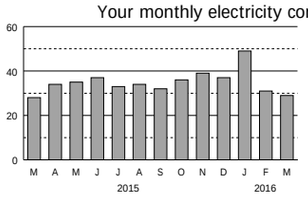

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.89		
Less : VAT	7.65		
Amount Net of VAT	110.24		
Less: BIR 2306	3.39		
BIR 2307	1.98	VATable Sales	110.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.87	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	112.52	TOTAL SALES	117.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/830/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913613445390

Collection Ref. Code	: 1821-45-275-5	Premise Address	: KANG-SI,PUNG-OL SIBUGAY,CEBU CITY
Account ID	: 9134210000-4		
Customer Name	: IJURPE,APOLINARIO TM D.	TOTAL AMOUNT DUE	: 293.05
Meter Number	: 7576 EES6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91342100004

BC19/230.6/830/0/10/03-25-2016/81

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459316727318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226376

45960484603

Date : 03-25-2016

BC19/230.6/831/0109433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596048460-3

Collection Ref. Code : 1855-22-350-3

Customer Information----------

Name : SOLON,FLORESITA ROSALDO

Premise Address : LUBRES PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	3781 EVS6	Pole No	:	0109433
Serial No	:	05160141	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	581
Period From	:	02-25-2016	Prev Rdg	:	561
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 181.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.72
CURRENT BILL - MARCH 2016		15.44
TOTAL AMOUNT DUE		101.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 200.00

Your monthly electricity consumption chart

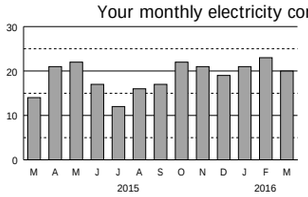

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.44		
Less : VAT	0.81		
Amount Net of VAT	14.63		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	14.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.02	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.83	TOTAL SALES	15.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/831/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459316727318

Collection Ref. Code	: 1855-22-350-3	Premise Address	: LUBRES PUNG-OL,SIBUGAY		
Account ID	: 4596048460-3				
Customer Name	: SOLON,FLORESITA ROSALDO	TOTAL AMOUNT DUE	: 101.52	Overdue Bill	: 1
Meter Number	: 3781 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45960484603 BC19/230.6/831/0/10/03-25-2016/81 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391119551292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225276

39182729408

Date : 03-25-2016

BC19/230.6/831/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918272940-8

Collection Ref. Code : 1855-16-272-5

Customer Information----------

Name : IJURPE,HEPOLITA BONTILAO

Premise Address : SITIO UGHAI,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566829 GS6	Pole No	:	0111441
Serial No	:	53875397	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1139
Period From	:	02-25-2016	Prev Rdg	:	1102
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.61
CURRENT BILL - MARCH 2016		206.85
TOTAL AMOUNT DUE		481.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 571.00

Your monthly electricity consumption chart

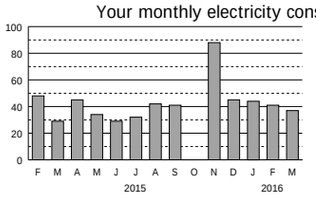

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.85		
Less : VAT	13.75		
Amount Net of VAT	193.10		
Less: BIR 2306	5.97		
BIR 2307	3.57	VATable Sales	193.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.56	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	197.31	TOTAL SALES	206.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/831/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391119551292

Collection Ref. Code	: 1855-16-272-5	Premise Address	: SITIO UGHAI,PUNG-OL SIBUGAY		
Account ID	: 3918272940-8				
Customer Name	: IJURPE,HEPOLITA BONTILAO	TOTAL AMOUNT DUE	: 481.77	Overdue Bill	: 1
Meter Number	: 566829 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39182729408

BC19/230.6/831/0/10/03-25-2016/81

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790255510120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225097

79023100005

Date : 03-25-2016

BC19/230.6/910/0107603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902310000-5

Collection Ref. Code : 1835-69-488-8

Customer Information----------

Name : UMPAD,RICARDO S

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	430951GS6	Pole No	:	0107603
Serial No	:	56537836	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5127
Period From	:	02-25-2016	Prev Rdg	:	5061
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		69.05
CURRENT BILL - MARCH 2016		575.66
TOTAL AMOUNT DUE		1,554.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 902.00

Your monthly electricity consumption chart

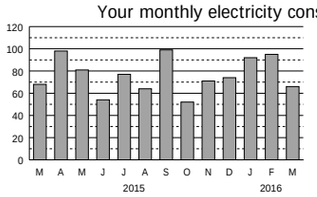

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.66		
Less : VAT	39.31		
Amount Net of VAT	536.35		
Less: BIR 2306	16.82		
BIR 2307	10.21	VATable Sales	536.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.32	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/910/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790255510120

Collection Ref. Code	: 1835-69-488-8	Premise Address	: PUNG-OL , SIBUGAY		
Account ID	: 7902310000-5				
Customer Name	: UMPAD,RICARDO S	TOTAL AMOUNT DUE	: 1,554.67	Overdue Bill	: 1
Meter Number	: 430951GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79023100005 BC19/230.6/910/0/10/03-25-2016/81 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102460059810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215447

10233100006

Date : 03-25-2016

BC19/230.6/940/0109160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023310000-6

Collection Ref. Code : 1835-98-797-4

Customer Information----------

Name : LLAMEDO,MILDRED B TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	494135 GS6	Pole No	:	0109160
Serial No	:	67397332	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1635
Period From	:	02-25-2016	Prev Rdg	:	1612
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 137.81
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.65
CURRENT BILL - MARCH 2016		93.24
TOTAL AMOUNT DUE		203.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 281.00

Your monthly electricity consumption chart

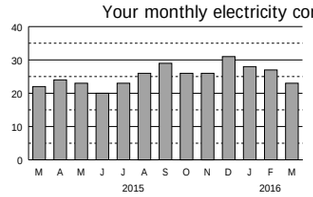

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.24		
Less : VAT	6.03		
Amount Net of VAT	87.21		
Less: BIR 2306	2.66		
BIR 2307	1.56	VATable Sales	87.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.99	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.02	TOTAL SALES	93.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/940/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102460059810

Collection Ref. Code	: 1835-98-797-4	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 1023310000-6				
Customer Name	: LLAMEDO,MILDRED B TM	TOTAL AMOUNT DUE	: 203.00	Overdue Bill	: 1
Meter Number	: 494135 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10233100006 BC19/230.6/940/0/10/03-25-2016/81 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811841070178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219406

81123100000

Date : 03-25-2016

BC19/230.6/970/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112310000-0

Collection Ref. Code : 1835-69-569-8

Customer Information----------

Name : SURVILLA,LUISA D

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	398484GS6	Pole No	:	0109181
Serial No	:	56492708	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3939
Period From	:	02-25-2016	Prev Rdg	:	3890
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 177.58
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.46
CURRENT BILL - MARCH 2016		318.15
TOTAL AMOUNT DUE		504.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 818.00

Your monthly electricity consumption chart

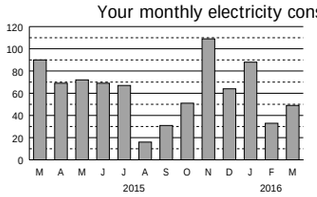

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.15		
Less : VAT	21.13		
Amount Net of VAT	297.02		
Less: BIR 2306	9.13		
BIR 2307	5.56	VATable Sales	297.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.33	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	303.46	TOTAL SALES	318.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/970/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811841070178

Collection Ref. Code	: 1835-69-569-8	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 8112310000-0				
Customer Name	: SURVILLA,LUISA D	TOTAL AMOUNT DUE	: 504.53	Overdue Bill	: 1
Meter Number	: 398484GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81123100000 BC19/230.6/970/0/10/03-25-2016/81 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732648545807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227388

73256279537

Date : 03-25-2016

BC19/230.6/971/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325627953-7

Collection Ref. Code : 1853-85-416-6

Customer Information----------

Name : SON,ARLENE COCA

Premise Address : SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561563 GS6	Pole No	:	0109181
Serial No	:	97025608	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1001
Period From	:	02-25-2016	Prev Rdg	:	984
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.57
CURRENT BILL - MARCH 2016		14.48
TOTAL AMOUNT DUE		110.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 81.00

Your monthly electricity consumption chart

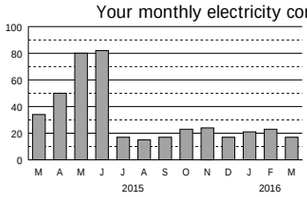

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.48		
Less : VAT	0.84		
Amount Net of VAT	13.64		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	13.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.04	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	13.88	TOTAL SALES	14.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/971/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732648545807

Collection Ref. Code	: 1853-85-416-6	Premise Address	: SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 7325627953-7				
Customer Name	: SON,ARLENE COCA	TOTAL AMOUNT DUE	: 110.21	Overdue Bill	: 1
Meter Number	: 561563 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73256279537

BC19/230.6/971/0/10/03-25-2016/81

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632009686827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227299

63243100003

Date : 03-25-2016

BC19/230.6/980/0109216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324310000-3

Collection Ref. Code : 1837-35-764-1

Customer Information----------

Name : BONGHANOY,ALEX TM A.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	533287 GS6	Pole No	:	0109216
Serial No	:	24649934	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1079
Period From	:	02-25-2016	Prev Rdg	:	1059
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 181.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.70
CURRENT BILL - MARCH 2016		15.26
TOTAL AMOUNT DUE		93.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

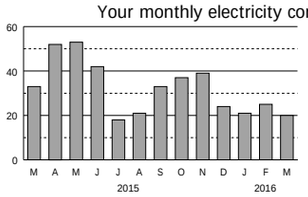

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.26		
Less : VAT	0.79		
Amount Net of VAT	14.47		
Less: BIR 2306	0.46		
BIR 2307	0.13	VATable Sales	14.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.88	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	14.67	TOTAL SALES	15.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/980/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632009686827

Collection Ref. Code	: 1837-35-764-1	Premise Address	: PUNG-OL,Cebu City		
Account ID	: 6324310000-3				
Customer Name	: BONGHANOY,ALEX TM A.	TOTAL AMOUNT DUE	: 93.30	Overdue Bill	: 1
Meter Number	: 533287 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63243100003 BC19/230.6/980/0/10/03-25-2016/81 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577382391122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219056

57789038957

Date : 03-25-2016

BC19/230.6/981/0068200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778903895-7

Collection Ref. Code : 1859-33-713-9

Customer Information----------

Name : SAAVEDRA,JOVITO GALUNO

Premise Address : SITIO PROPER SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013204	Pole No	:	0068200
Serial No	:	94720391	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3306
Period From	:	02-25-2016	Prev Rdg	:	3056
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	244	Billed kWh	:	250

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		87.87
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		299.99
CURRENT BILL - MARCH 2016		2,679.94
TOTAL AMOUNT DUE		5,859.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,087.74

Your monthly electricity consumption chart

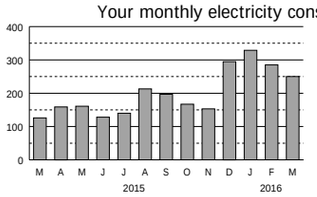

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.94		
Less : VAT	183.87		
Amount Net of VAT	2,496.07		
Less: BIR 2306	78.23		
BIR 2307	47.96	VATable Sales	2,496.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.88	VAT Zero Rated Sales	0.00
Add : VAT	183.87	VAT Amount	183.87
TOTAL AMOUNT DUE	2,553.75	TOTAL SALES	2,679.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/981/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577382391122

Collection Ref. Code	: 1859-33-713-9	Premise Address	: SITIO PROPER SIBUGAY,PUNGOL SIBUGAY, CEBU CITY		
Account ID	: 5778903895-7				
Customer Name	: SAAVEDRA,JOVITO GALUNO	TOTAL AMOUNT DUE	: 5,859.43	Overdue Bill	: 1
Meter Number	: MTR1013204				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57789038957

BC19/230.6/981/0/10/03-25-2016/81

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432121912807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228178

43243100005

Date : 03-25-2016

BC19/230.6/990/0109223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324310000-5

Collection Ref. Code : 1837-35-758-7

Customer Information----------

Name : CODEZAR,SERGIO C.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	569107 GS6	Pole No	:	0109223
Serial No	:	69484300	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1550
Period From	:	02-25-2016	Prev Rdg	:	1491
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		55.78
CURRENT BILL - MARCH 2016		443.32
TOTAL AMOUNT DUE		753.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 206.00

Your monthly electricity consumption chart

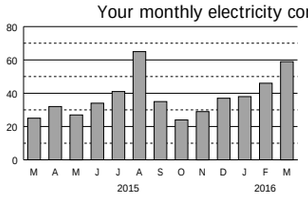

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.32		
Less : VAT	29.68		
Amount Net of VAT	413.64		
Less: BIR 2306	12.75		
BIR 2307	7.81	VATable Sales	413.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.08	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	422.76	TOTAL SALES	443.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/990/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432121912807

Collection Ref. Code	: 1837-35-758-7	Premise Address	: PUNG-OL,Cebu City		
Account ID	: 4324310000-5				
Customer Name	: CODEZAR,SERGIO C.	TOTAL AMOUNT DUE	: 753.94	Overdue Bill	: 1
Meter Number	: 569107 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43243100005 BC19/230.6/990/0/10/03-25-2016/81 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834113247322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214887

83443100009

Date : 03-25-2016

BC19/230.6/1030/0065744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344310000-9

Collection Ref. Code : 1837-59-392-2

Customer Information----------

Name : ROSALDO,JESE C TM

Premise Address : PUNG-OL SIBUGAY,NR BRY HALL

TIN :

Metering Information----------

Meter No	:	009349 EFS6	Pole No	:	0065744
Serial No	:	121434490	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	981
Period From	:	02-25-2016	Prev Rdg	:	954
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.45
CURRENT BILL - MARCH 2016		110.05
TOTAL AMOUNT DUE		280.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 400.00

Your monthly electricity consumption chart

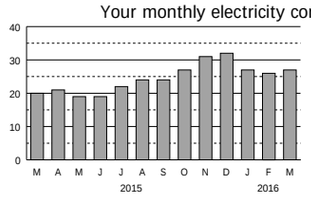

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.05		
Less : VAT	7.14		
Amount Net of VAT	102.91		
Less: BIR 2306	3.16		
BIR 2307	1.85	VATable Sales	102.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.90	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	105.04	TOTAL SALES	110.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1030/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834113247322

Collection Ref. Code	: 1837-59-392-2	Premise Address	: PUNG-OL SIBUGAY,NR BRY HALL		
Account ID	: 8344310000-9				
Customer Name	: ROSALDO,JESE C TM	TOTAL AMOUNT DUE	: 280.20	Overdue Bill	: 1
Meter Number	: 009349 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83443100009 BC19/230.6/1030/0/10/03-25-2016/81 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362230945376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226786

36233100001

Date : 03-25-2016

BC19/230.6/1040/0068311/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623310000-1

Collection Ref. Code : 1837-25-920-8

Customer Information----------

Name : CONCESA,ROSALDO Q TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1079222	Pole No	:	0068311
Serial No	:	40007854	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	472
Period From	:	02-25-2016	Prev Rdg	:	404
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 118.51
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		69.41
CURRENT BILL - MARCH 2016		577.99
TOTAL AMOUNT DUE		923.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 477.00

Your monthly electricity consumption chart

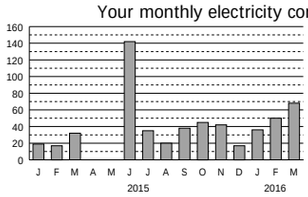

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.99		
Less : VAT	38.87		
Amount Net of VAT	539.12		
Less: BIR 2306	16.64		
BIR 2307	10.25	VATable Sales	539.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.23	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	551.10	TOTAL SALES	577.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1040/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362230945376

Collection Ref. Code	: 1837-25-920-8	Premise Address	: BRGY PUNG-OL SIBUGAY,NR BRGY HALL		
Account ID	: 3623310000-1				
Customer Name	: CONCESA,ROSALDO Q TM	TOTAL AMOUNT DUE	: 923.39	Overdue Bill	: 1
Meter Number	: MTR1079222				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36233100001 BC19/230.6/1040/0/10/03-25-2016/81 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028265147950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226577

02872588658

Date : 03-25-2016

BC19/230.6/1061/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287258865-8

Collection Ref. Code : 1853-91-770-2

Customer Information----------

Name : IBON,FLORENCIA CABAJAR

Premise Address : PUNG-OL,SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562643 GS6	Pole No	:	0109293
Serial No	:	99394129	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1831
Period From	:	02-25-2016	Prev Rdg	:	1760
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 85.55
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.89
CURRENT BILL - MARCH 2016		644.86
TOTAL AMOUNT DUE		1,276.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 822.00

Your monthly electricity consumption chart

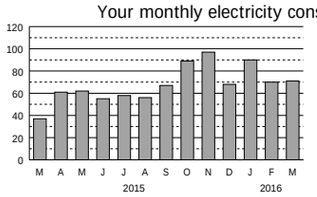

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.86		
Less : VAT	43.71		
Amount Net of VAT	601.15		
Less: BIR 2306	18.66		
BIR 2307	11.46	VATable Sales	601.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.03	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	614.74	TOTAL SALES	644.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1061/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028265147950

Collection Ref. Code	: 1853-91-770-2	Premise Address	: PUNG-OL,SIBUNGAY,CEBU CITY		
Account ID	: 0287258865-8				
Customer Name	: IBON,FLORENCIA CABAJAR	TOTAL AMOUNT DUE	: 1,276.26	Overdue Bill	: 1
Meter Number	: 562643 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02872588658 BC19/230.6/1061/0/10/03-25-2016/81 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780838198100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220334

78023100007

Date : 03-25-2016

BC19/230.6/1110/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802310000-7

Collection Ref. Code : 1835-69-452-7

Customer Information----------

Name : PUNG-OL SIBUGAY MULTI PURPOSE

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501366 GS6	Pole No	:	0109314
Serial No	:	85412163	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3692
Period From	:	02-25-2016	Prev Rdg	:	3616
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	450	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		839.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.6731/kWh	51.16
System Loss Charge	0.863/kWh	65.59
Sub-Total		497.04
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		21.17
Transmission		1.66
System Loss		3.44
Distribution		26.70
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		95.74
CURRENT BILL - MARCH 2016		868.52
TOTAL AMOUNT DUE		1,707.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,455.00

Your monthly electricity consumption chart

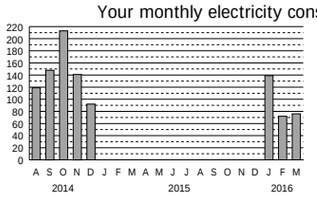

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.52		
Less : VAT	60.06		
Amount Net of VAT	808.46		
Less: BIR 2306	25.84		
BIR 2307	15.57	VATable Sales	808.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.05	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	827.11	TOTAL SALES	868.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1110/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780838198100

Collection Ref. Code	: 1835-69-452-7	Premise Address	: PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 7802310000-7				
Customer Name	: PUNG-OL SIBUGAY MULTI PURPOSE	TOTAL AMOUNT DUE	: 1,707.89	Overdue Bill	: 1
Meter Number	: 501366 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78023100007 BC19/230.6/1110/0/10/03-25-2016/81 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430633682741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227576

43033100009

Date : 03-25-2016

BC19/230.6/1140/0109370/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303310000-9

Collection Ref. Code : 1835-70-617-7

Customer Information----------

Name : GABISAY,WEDILISA N TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	441518 GS6	Pole No	:	0109370
Serial No	:	84619929	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4465
Period From	:	02-25-2016	Prev Rdg	:	4429
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.63
CURRENT BILL - MARCH 2016		199.64
TOTAL AMOUNT DUE		392.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 757.00

Your monthly electricity consumption chart

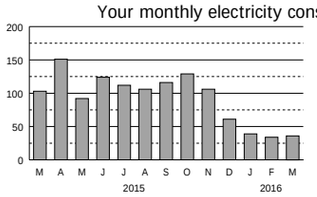

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.64		
Less : VAT	13.20		
Amount Net of VAT	186.44		
Less: BIR 2306	5.73		
BIR 2307	3.45	VATable Sales	186.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.26	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	190.46	TOTAL SALES	199.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1140/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430633682741

Collection Ref. Code	: 1835-70-617-7	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 4303310000-9				
Customer Name	: GABISAY,WEDILISA N TM	TOTAL AMOUNT DUE	: 392.11	Overdue Bill	: 1
Meter Number	: 441518 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43033100009 BC19/230.6/1140/0/10/03-25-2016/81 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470955797933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216491

47023100002

Date : 03-25-2016

BC19/230.6/1210/0109461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702310000-2

Collection Ref. Code : 1835-69-404-7

Customer Information----------

Name : VALMORIA,ALEXANDER S

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	010969 EFS6	Pole No	:	0109461
Serial No	:	121438629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	875
Period From	:	02-25-2016	Prev Rdg	:	856
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.36
CURRENT BILL - MARCH 2016		15.40
TOTAL AMOUNT DUE		117.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 182.00

Your monthly electricity consumption chart

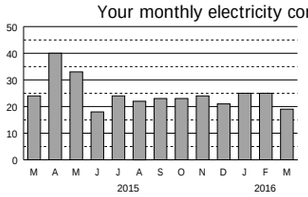

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.40		
Less : VAT	0.85		
Amount Net of VAT	14.55		
Less: BIR 2306	0.49		
BIR 2307	0.14	VATable Sales	14.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.77	TOTAL SALES	15.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1210/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470955797933

Collection Ref. Code	: 1835-69-404-7	Premise Address	: PUNG-OL, SIBUGAY		
Account ID	: 4702310000-2				
Customer Name	: VALMORIA,ALEXANDER S	TOTAL AMOUNT DUE	: 117.26	Overdue Bill	: 1
Meter Number	: 010969 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47023100002 BC19/230.6/1210/0/10/03-25-2016/81 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906960738472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217429

90611100000

Date : 03-25-2016

BC19/230.6/1270/0066492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061110000-0

Collection Ref. Code : 1841-28-155-7

Customer Information----------

Name : CABAJAR,MARILYN L

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074423	Pole No	:	0066492
Serial No	:	40041093	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	297
Period From	:	02-25-2016	Prev Rdg	:	271
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	270	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		445.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.6731/kWh	17.50
System Loss Charge	0.863/kWh	22.44
Sub-Total		170.04
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.52
Surcharge	0.02 of 776.00	15.52
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		7.24
Transmission		0.57
System Loss		1.18
Distribution		9.53
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		33.16
CURRENT BILL - MARCH 2016		300.64
TOTAL AMOUNT DUE		746.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 330.00

Your monthly electricity consumption chart

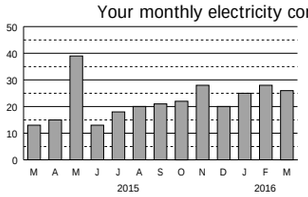

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.64		
Less : VAT	20.93		
Amount Net of VAT	279.71		
Less: BIR 2306	9.01		
BIR 2307	5.39	VATable Sales	279.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.31	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	286.24	TOTAL SALES	300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1270/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906960738472

Collection Ref. Code	: 1841-28-155-7	Premise Address	: PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 9061110000-0				
Customer Name	: CABAJAR,MARILYN L	TOTAL AMOUNT DUE	: 746.60	Overdue Bill	: 1
Meter Number	: MTR1074423				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90611100000 BC19/230.6/1270/0/10/03-25-2016/81 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220696718376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223471

22033100003

Date : 03-25-2016

BC19/230.6/1280/0107512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203310000-3

Collection Ref. Code : 1835-69-824-7

Customer Information----------

Name : CADAMPOG,BRIGIDO V

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119136DS6	Pole No	:	0107512
Serial No	:	28395226	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9394
Period From	:	02-25-2016	Prev Rdg	:	9344
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 176.75
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.88
CURRENT BILL - MARCH 2016		329.55
TOTAL AMOUNT DUE		740.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 421.00

Your monthly electricity consumption chart

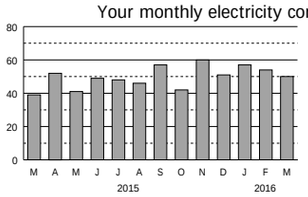

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.55		
Less : VAT	22.07		
Amount Net of VAT	307.48		
Less: BIR 2306	9.54		
BIR 2307	5.76	VATable Sales	307.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.18	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	314.25	TOTAL SALES	329.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1280/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220696718376

Collection Ref. Code	: 1835-69-824-7	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 2203310000-3				
Customer Name	: CADAMPOG,BRIGIDO V	TOTAL AMOUNT DUE	: 740.33	Overdue Bill	: 1
Meter Number	: 119136DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22033100003 BC19/230.6/1280/0/10/03-25-2016/81 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858791959866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225111

85892100000

Date : 03-25-2016

BC19/230.6/1290/0107526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589210000-0

Collection Ref. Code : 1811-34-821-1

Customer Information----------

Name : NAVARRO,DANILO TM C.

Premise Address : SIBUGAY,BRGY PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	237896DS6	Pole No	:	0107526
Serial No	:	10106746	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11733
Period From	:	02-25-2016	Prev Rdg	:	11687
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.24
CURRENT BILL - MARCH 2016		302.21
TOTAL AMOUNT DUE		625.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 560.00

Your monthly electricity consumption chart

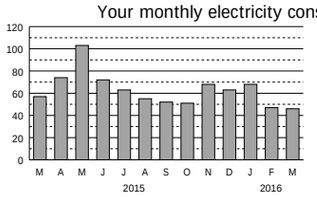

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.21		
Less : VAT	20.20		
Amount Net of VAT	282.01		
Less: BIR 2306	8.72		
BIR 2307	5.28	VATable Sales	282.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.01	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	288.21	TOTAL SALES	302.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1290/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858791959866

Collection Ref. Code	: 1811-34-821-1	Premise Address	: SIBUGAY,BRGY PUNG-OL,Cebu City		
Account ID	: 8589210000-0				
Customer Name	: NAVARRO,DANILO TM C.	TOTAL AMOUNT DUE	: 625.99	Overdue Bill	: 1
Meter Number	: 237896DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85892100000 BC19/230.6/1290/0/10/03-25-2016/81 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801986072596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215059

80123100002

Date : 03-25-2016

BC19/230.6/1360/0107582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012310000-2

Collection Ref. Code : 1835-69-527-2

Customer Information----------

Name : NAVARRO,GAUDIOSA C

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	528257 GS6	Pole No	:	0107582
Serial No	:	26615515	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1865
Period From	:	02-25-2016	Prev Rdg	:	1819
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.61
CURRENT BILL - MARCH 2016		305.38
TOTAL AMOUNT DUE		769.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 390.00

Your monthly electricity consumption chart

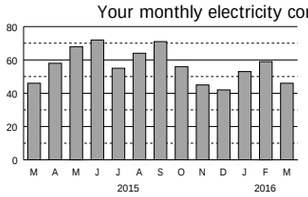

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.38		
Less : VAT	20.54		
Amount Net of VAT	284.84		
Less: BIR 2306	8.86		
BIR 2307	5.34	VATable Sales	284.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.64	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1360/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801986072596

Collection Ref. Code	: 1835-69-527-2	Premise Address	: PUNG-OL , SIBUGAY		
Account ID	: 8012310000-2				
Customer Name	: NAVARRO,GAUDIOSA C	TOTAL AMOUNT DUE	: 769.56	Overdue Bill	: 1
Meter Number	: 528257 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80123100002 BC19/230.6/1360/0/10/03-25-2016/81 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068894673856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215294

06892100006

Date : 03-25-2016

BC19/230.6/1370/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689210000-6

Collection Ref. Code : 1811-35-266-9

Customer Information----------

Name : SON,RAMELO TM C.

Premise Address : SIBUGAY,PUNGOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332119GS6	Pole No	:	0109132
Serial No	:	44086547	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2849
Period From	:	02-25-2016	Prev Rdg	:	2816
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 147.13
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.64
CURRENT BILL - MARCH 2016		186.41
TOTAL AMOUNT DUE		502.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2015 - 505.00

Your monthly electricity consumption chart

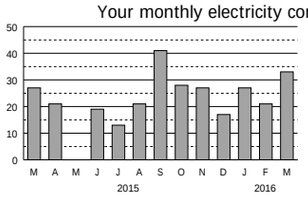

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.41		
Less : VAT	12.46		
Amount Net of VAT	173.95		
Less: BIR 2306	5.41		
BIR 2307	3.22	VATable Sales	173.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.32	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	177.78	TOTAL SALES	186.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1370/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068894673856

Collection Ref. Code	: 1811-35-266-9	Premise Address	: SIBUGAY,PUNGOL,CEBU CITY		
Account ID	: 0689210000-6				
Customer Name	: SON,RAMELO TM C.	TOTAL AMOUNT DUE	: 502.59	Overdue Bill	: 4
Meter Number	: 332119GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06892100006 BC19/230.6/1370/0/10/03-25-2016/81 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562356814255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226496

56233100009

Date : 03-25-2016

BC19/230.6/1430/0107862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623310000-9

Collection Ref. Code : 1837-26-086-9

Customer Information----------

Name : CADUTDUT,ALFREDO C TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

TIN :

Metering Information----------

Meter No	:	482542GS6	Pole No	:	0107862
Serial No	:	60490970	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1289
Period From	:	02-25-2016	Prev Rdg	:	1267
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.03
CURRENT BILL - MARCH 2016		89.68
TOTAL AMOUNT DUE		212.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 10.00

Your monthly electricity consumption chart

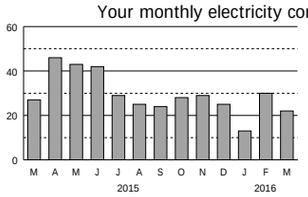

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.68		
Less : VAT	5.82		
Amount Net of VAT	83.86		
Less: BIR 2306	2.57		
BIR 2307	1.50	VATable Sales	83.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.79	VAT Zero Rated Sales	0.00
Add : VAT	5.82	VAT Amount	5.82
TOTAL AMOUNT DUE	85.61	TOTAL SALES	89.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1430/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562356814255

Collection Ref. Code	: 1837-26-086-9	Premise Address	: BRGY PUNG-OL SIBUGAY,NR BRGY HALL		
Account ID	: 5623310000-9				
Customer Name	: CADUTDUT,ALFREDO C TM	TOTAL AMOUNT DUE	: 212.57	Overdue Bill	: 1
Meter Number	: 482542GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56233100009 BC19/230.6/1430/0/10/03-25-2016/81 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687675100055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224194

68744100006

Date : 03-25-2016

BC19/230.6/1503/0106884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874410000-6

Collection Ref. Code : 1843-96-596-8

Customer Information----------

Name : CABALLERO,JERRIE C

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462326GS6	Pole No	:	0106884
Serial No	:	70803072	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3400
Period From	:	02-25-2016	Prev Rdg	:	3376
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	482	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.75
CURRENT BILL - MARCH 2016		101.14
TOTAL AMOUNT DUE		390.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 363.00

Your monthly electricity consumption chart

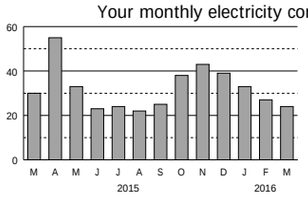

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.14		
Less : VAT	6.70		
Amount Net of VAT	94.44		
Less: BIR 2306	2.93		
BIR 2307	1.70	VATable Sales	94.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.81	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	96.51	TOTAL SALES	101.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1503/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687675100055

Collection Ref. Code	: 1843-96-596-8	Premise Address	: PUNG-OL,SIBUGAY,CEBU CITY		
Account ID	: 6874410000-6				
Customer Name	: CABALLERO,JERRIE C	TOTAL AMOUNT DUE	: 390.93	Overdue Bill	: 2
Meter Number	: 462326GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68744100006 BC19/230.6/1503/0/10/03-25-2016/81 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694499901868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226788

69450734533

Date : 03-25-2016

BC19/230.6/1504/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945073453-3

Collection Ref. Code : 1851-16-896-6

Customer Information----------

Name : BUSACO,JANICE DIGAL

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	415351 GS6	Pole No	:	0101252
Serial No	:	60056970	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4912
Period From	:	02-25-2016	Prev Rdg	:	4800
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		134.26
CURRENT BILL - MARCH 2016		1,199.46
TOTAL AMOUNT DUE		2,435.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 961.00

Your monthly electricity consumption chart

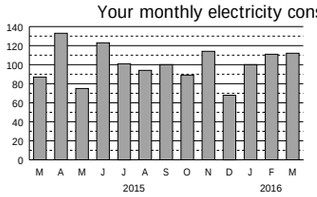

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.46		
Less : VAT	82.24		
Amount Net of VAT	1,117.22		
Less: BIR 2306	35.00		
BIR 2307	21.46	VATable Sales	1,117.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.76	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,143.00	TOTAL SALES	1,199.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1504/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694499901868

Collection Ref. Code	: 1851-16-896-6	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 6945073453-3				
Customer Name	: BUSACO,JANICE DIGAL	TOTAL AMOUNT DUE	: 2,435.28	Overdue Bill	: 1
Meter Number	: 415351 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69450734533 BC19/230.6/1504/0/10/03-25-2016/81 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840109420348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84022413649

BILLING STATEMENT

1004217454

Date : 03-25-2016

BC19/230.6/1504/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402241364-9

Collection Ref. Code : 1853-89-032-4

Customer Information----------

Name : COCA,CHERIE WAGAS

Premise Address : SIBUGAY

TIN :

Metering Information----------

Meter No	:	563446 GS6	Pole No	:	0101252
Serial No	:	92027756	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1406
Period From	:	02-25-2016	Prev Rdg	:	1312
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	380	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		- 8.74
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		109.78
CURRENT BILL - MARCH 2016		965.99
TOTAL AMOUNT DUE		1,786.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 905.00

Your monthly electricity consumption chart

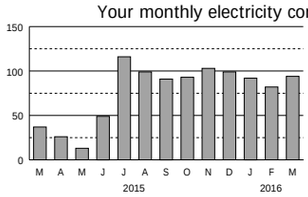

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.99		
Less : VAT	66.41		
Amount Net of VAT	899.58		
Less: BIR 2306	28.30		
BIR 2307	17.25	VATable Sales	899.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.03	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	920.44	TOTAL SALES	965.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1504/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840109420348

Collection Ref. Code	: 1853-89-032-4	Premise Address	: SIBUGAY		
Account ID	: 8402241364-9				
Customer Name	: COCA,CHERIE WAGAS	TOTAL AMOUNT DUE	: 1,786.44	Overdue Bill	: 1
Meter Number	: 563446 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84022413649

BC19/230.6/1504/0/10/03-25-2016/81

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020630106348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223212

02033100005

Date : 03-25-2016

BC19/230.6/1530/0106912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203310000-5

Collection Ref. Code : 1835-69-818-2

Customer Information----------

Name : ARDIENTE,FLORENTINO C JR

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072816	Pole No	:	0106912
Serial No	:	40014128	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	504
Period From	:	02-25-2016	Prev Rdg	:	466
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.20
CURRENT BILL - MARCH 2016		210.65
TOTAL AMOUNT DUE		417.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 220.00

Your monthly electricity consumption chart

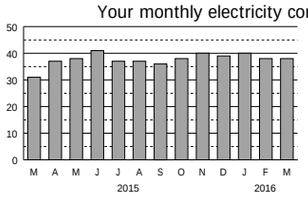

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.65		
Less : VAT	13.92		
Amount Net of VAT	196.73		
Less: BIR 2306	6.04		
BIR 2307	3.64	VATable Sales	196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.05	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	200.97	TOTAL SALES	210.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1530/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020630106348

Collection Ref. Code	: 1835-69-818-2	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 0203310000-5				
Customer Name	: ARDIENTE,FLORENTINO C JR	TOTAL AMOUNT DUE	: 417.35	Overdue Bill	: 1
Meter Number	: MTR1072816				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02033100005 BC19/230.6/1530/0/10/03-25-2016/81 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940678989586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217765

94033100002

Date : 03-25-2016

BC19/230.6/1540/0106926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403310000-2

Collection Ref. Code : 1835-71-509-5

Customer Information----------

Name : ARDIENTE,ESPEREDION C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	493943 GS6	Pole No	:	0106926
Serial No	:	96300818	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3064
Period From	:	02-25-2016	Prev Rdg	:	3024
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 175.18
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.53
CURRENT BILL - MARCH 2016		228.28
TOTAL AMOUNT DUE		743.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 311.00

Your monthly electricity consumption chart

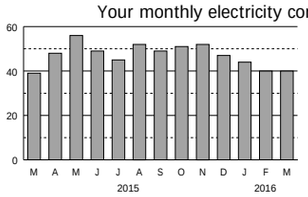

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.28		
Less : VAT	15.35		
Amount Net of VAT	212.93		
Less: BIR 2306	6.67		
BIR 2307	3.94	VATable Sales	212.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.32	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	217.67	TOTAL SALES	228.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1540/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940678989586

Collection Ref. Code	: 1835-71-509-5	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 9403310000-2				
Customer Name	: ARDIENTE,ESPEREDION C TM	TOTAL AMOUNT DUE	: 743.01	Overdue Bill	: 2
Meter Number	: 493943 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94033100002

BC19/230.6/1540/0/10/03-25-2016/81

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580327791930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220417

58023100009

Date : 03-25-2016

BC19/230.6/1550/0106863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802310000-9

Collection Ref. Code : 1835-69-446-2

Customer Information----------

Name : ROSALDO,ISIDRO C

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119178DS6	Pole No	:	0106863
Serial No	:	24066348	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19876
Period From	:	02-25-2016	Prev Rdg	:	19631
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	250	Billed kWh	:	245

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,225.93
Transmission Charge	0.3978/kWh	97.46
System Loss Charge	0.8854/kWh	216.92
Sub-Total		1,540.31
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		77.56
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		68.27
Transmission		3.17
System Loss		11.61
Distribution		84.72
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.95
Sub-Total		292.88
CURRENT BILL - MARCH 2016		2,616.77
TOTAL AMOUNT DUE		5,304.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,053.12

Your monthly electricity consumption chart

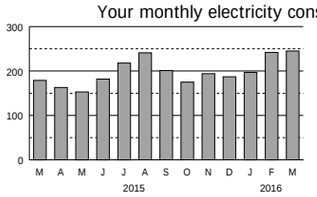

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.77		
Less : VAT	179.17		
Amount Net of VAT	2,437.60		
Less: BIR 2306	76.24		
BIR 2307	46.83	VATable Sales	2,437.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.53	VAT Zero Rated Sales	0.00
Add : VAT	179.17	VAT Amount	179.17
TOTAL AMOUNT DUE	2,493.70	TOTAL SALES	2,616.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1550/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580327791930

Collection Ref. Code : 1835-69-446-2

Account ID : 5802310000-9

Customer Name : ROSALDO,ISIDRO C

Meter Number : 119178DS6

Period : Feb 2016

Premise Address : PUNG-OL, SIBUGAY

TOTAL AMOUNT DUE : 5,304.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58023100009 BC19/230.6/1550/0/10/03-25-2016/81 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109097420913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218177

10969116598

Date : 03-25-2016

BC19/230.6/1571/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096911659-8

Collection Ref. Code : 1853-91-776-1

Customer Information----------

Name : ROSALDO,JOAN UMPAD

Premise Address : PUNGOL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	562751 GS6	Pole No	:	0109314
Serial No	:	23250023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1449
Period From	:	02-25-2016	Prev Rdg	:	1374
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 79.92
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		81.47
CURRENT BILL - MARCH 2016		692.70
TOTAL AMOUNT DUE		1,880.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,130.00

Your monthly electricity consumption chart

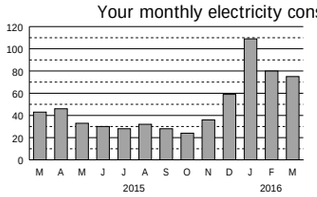

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.70		
Less : VAT	47.40		
Amount Net of VAT	645.30		
Less: BIR 2306	20.25		
BIR 2307	12.32	VATable Sales	645.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.73	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	660.13	TOTAL SALES	692.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1571/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109097420913

Collection Ref. Code	: 1853-91-776-1	Premise Address	: PUNGOL,SIBUGAY		
Account ID	: 1096911659-8				
Customer Name	: ROSALDO,JOAN UMPAD	TOTAL AMOUNT DUE	: 1,880.12	Overdue Bill	: 1
Meter Number	: 562751 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10969116598 BC19/230.6/1571/0/10/03-25-2016/81 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344715447713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219691

34443100002

Date : 03-25-2016

BC19/230.6/1580/0101105/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444310000-2

Collection Ref. Code : 1837-60-188-7

Customer Information----------

Name : ARDIENTE,ERNESTO V TM

Premise Address : BRGY PUNG-OL SIBUGAY,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	170751DS6	Pole No	:	0101105
Serial No	:	11016332	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30275
Period From	:	02-25-2016	Prev Rdg	:	30129
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,211.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,211.50	84.23
Sub-Total		98.41
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		181.48
CURRENT BILL - MARCH 2016		1,620.54
TOTAL AMOUNT DUE		5,831.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 5,965.00

Your monthly electricity consumption chart

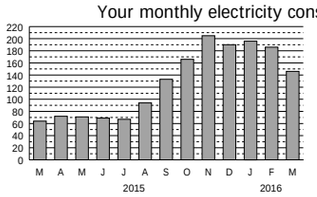

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.54		
Less : VAT	113.31		
Amount Net of VAT	1,507.23		
Less: BIR 2306	48.15		
BIR 2307	29.00	VATable Sales	1,507.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.08	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,543.39	TOTAL SALES	1,620.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1580/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344715447713

Collection Ref. Code	: 1837-60-188-7	Premise Address	: BRGY PUNG-OL SIBUGAY,BK ELEM SCHOOL		
Account ID	: 3444310000-2				
Customer Name	: ARDIENTE,ERNESTO V TM	TOTAL AMOUNT DUE	: 5,831.86	Overdue Bill	: 2
Meter Number	: 170751DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34443100002 BC19/230.6/1580/0/10/03-25-2016/81 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320742969341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222450

32033100002

Date : 03-25-2016

BC19/230.6/1600/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203310000-2

Collection Ref. Code : 1835-69-827-1

Customer Information----------

Name : ARDIENTE,FELIPE C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	440579 GS6	Pole No	:	0101252
Serial No	:	54330014	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4528
Period From	:	02-25-2016	Prev Rdg	:	4471
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		53.97
CURRENT BILL - MARCH 2016		429.04
TOTAL AMOUNT DUE		756.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 500.00

Your monthly electricity consumption chart

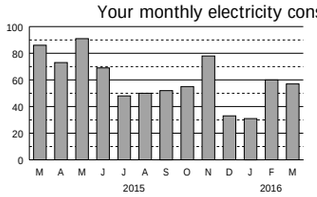

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.04		
Less : VAT	28.76		
Amount Net of VAT	400.28		
Less: BIR 2306	12.34		
BIR 2307	7.56	VATable Sales	400.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.38	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	409.14	TOTAL SALES	429.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1600/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320742969341

Collection Ref. Code	: 1835-69-827-1	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 3203310000-2				
Customer Name	: ARDIENTE,FELIPE C	TOTAL AMOUNT DUE	: 756.94	Overdue Bill	: 1
Meter Number	: 440579 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32033100002

BC19/230.6/1600/0/10/03-25-2016/81

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611759985525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218622

61123100002

Date : 03-25-2016

BC19/230.6/1610/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112310000-2

Collection Ref. Code : 1835-69-563-9

Customer Information----------

Name : BACUS,LUPERCIO A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1079224	Pole No	:	0101252
Serial No	:	40008201	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	316
Period From	:	02-25-2016	Prev Rdg	:	285
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 140.42
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.77
CURRENT BILL - MARCH 2016		172.96
TOTAL AMOUNT DUE		367.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 376.00

Your monthly electricity consumption chart

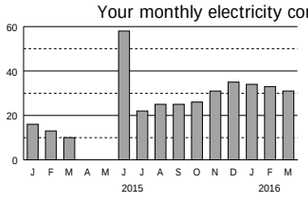

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.96		
Less : VAT	11.47		
Amount Net of VAT	161.49		
Less: BIR 2306	4.97		
BIR 2307	2.99	VATable Sales	161.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.53	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	165.00	TOTAL SALES	172.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1610/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611759985525

Collection Ref. Code	: 1835-69-563-9	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 6112310000-2				
Customer Name	: BACUS,LUPERCIO A	TOTAL AMOUNT DUE	: 367.64	Overdue Bill	: 1
Meter Number	: MTR1079224				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61123100002 BC19/230.6/1610/0/10/03-25-2016/81 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570198667629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215829

57023100001

Date : 03-25-2016

BC19/230.6/1620/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702310000-1

Collection Ref. Code : 1835-69-407-1

Customer Information----------

Name : SIBONGHANOY,BERNABE B

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119202DS6	Pole No	:	0101252
Serial No	:	28849205	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9308
Period From	:	02-25-2016	Prev Rdg	:	9251
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 150.16
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.13
CURRENT BILL - MARCH 2016		430.42
TOTAL AMOUNT DUE		819.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 750.00

Your monthly electricity consumption chart

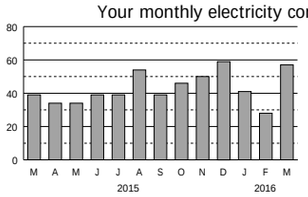

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.42		
Less : VAT	28.91		
Amount Net of VAT	401.51		
Less: BIR 2306	12.41		
BIR 2307	7.58	VATable Sales	401.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.52	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	410.43	TOTAL SALES	430.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1620/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570198667629

Collection Ref. Code	: 1835-69-407-1	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 5702310000-1				
Customer Name	: SIBONGHANOY,BERNABE B	TOTAL AMOUNT DUE	: 819.66	Overdue Bill	: 2
Meter Number	: 119202DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57023100001 BC19/230.6/1620/0/10/03-25-2016/81 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980557298713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220474

98023100005

Date : 03-25-2016

BC19/230.6/1630/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802310000-5

Collection Ref. Code : 1835-69-458-6

Customer Information----------

Name : PARINASAN,LIBRANDO S

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	528231 GS6	Pole No	:	0101126
Serial No	:	24882866	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1524
Period From	:	02-25-2016	Prev Rdg	:	1491
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.39
CURRENT BILL - MARCH 2016		184.24
TOTAL AMOUNT DUE		404.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 698.00

Your monthly electricity consumption chart

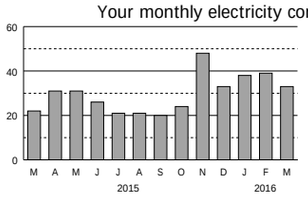

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.24		
Less : VAT	12.23		
Amount Net of VAT	172.01		
Less: BIR 2306	5.31		
BIR 2307	3.18	VATable Sales	172.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.52	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.75	TOTAL SALES	184.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1630/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980557298713

Collection Ref. Code	: 1835-69-458-6	Premise Address	: PUNG-OL, SIBUGAY		
Account ID	: 9802310000-5				
Customer Name	: PARINASAN,LIBRANDO S	TOTAL AMOUNT DUE	: 404.28	Overdue Bill	: 1
Meter Number	: 528231 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98023100005 BC19/230.6/1630/0/10/03-25-2016/81 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182410098981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221966

18233100009

Date : 03-25-2016

BC19/230.6/1640/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823310000-9

Collection Ref. Code : 1837-29-278-7

Customer Information----------

Name : CADUTDUT,REYNALDO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	453728GS6	Pole No	:	0101126
Serial No	:	95700486	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2657
Period From	:	02-25-2016	Prev Rdg	:	2636
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 116.15
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		15.59
CURRENT BILL - MARCH 2016		96.55
TOTAL AMOUNT DUE		694.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2015 - 420.00

Your monthly electricity consumption chart

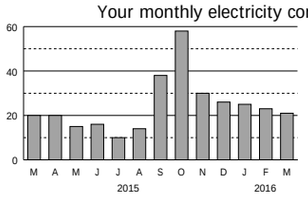

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.55		
Less : VAT	6.73		
Amount Net of VAT	89.82		
Less: BIR 2306	2.94		
BIR 2307	1.63	VATable Sales	89.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.25	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	91.98	TOTAL SALES	96.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1640/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182410098981

Collection Ref. Code	: 1837-29-278-7	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 1823310000-9				
Customer Name	: CADUTDUT,REYNALDO S TM	TOTAL AMOUNT DUE	: 694.92	Overdue Bill	: 4
Meter Number	: 453728GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18233100009 BC19/230.6/1640/0/10/03-25-2016/81 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030191202348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227222

03033100003

Date : 03-25-2016

BC19/230.6/1700/0101154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303310000-3

Collection Ref. Code : 1835-70-593-6

Customer Information----------

Name : ARCILLA,RENATO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	331213GS6	Pole No	:	0101154
Serial No	:	44886319	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3681
Period From	:	02-25-2016	Prev Rdg	:	3661
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 181.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.75
CURRENT BILL - MARCH 2016		15.71
TOTAL AMOUNT DUE		113.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 540.00

Your monthly electricity consumption chart

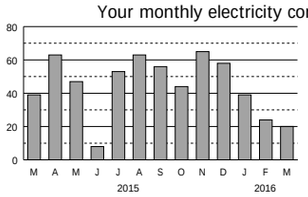

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.71		
Less : VAT	0.84		
Amount Net of VAT	14.87		
Less: BIR 2306	0.48		
BIR 2307	0.14	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.25	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1700/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030191202348

Collection Ref. Code	: 1835-70-593-6	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 0303310000-3				
Customer Name	: ARCILLA,RENATO S TM	TOTAL AMOUNT DUE	: 113.66	Overdue Bill	: 1
Meter Number	: 331213GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03033100003 BC19/230.6/1700/0/10/03-25-2016/81 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014378863884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220286

01434100002

Date : 03-25-2016

BC19/230.6/4550/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143410000-2

Collection Ref. Code : 1843-64-140-2

Customer Information----------

Name : QUIMPAN,PETER A

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358940GS6	Pole No	:	0101252
Serial No	:	2002110150	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8545
Period From	:	02-25-2016	Prev Rdg	:	8445
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	552	Billed kWh	:	100

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 24.97
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		114.74
CURRENT BILL - MARCH 2016		1,009.60
TOTAL AMOUNT DUE		2,060.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 905.00

Your monthly electricity consumption chart

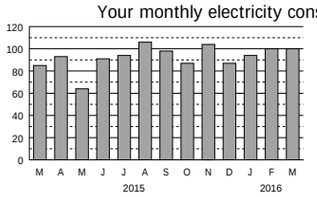

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.60		
Less : VAT	68.73		
Amount Net of VAT	940.87		
Less: BIR 2306	29.30		
BIR 2307	18.03	VATable Sales	940.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.54	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	962.27	TOTAL SALES	1,009.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/4550/0/10/03-25-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014378863884

Collection Ref. Code	: 1843-64-140-2	Premise Address	: PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 0143410000-2				
Customer Name	: QUIMPAN,PETER A	TOTAL AMOUNT DUE	: 2,060.69	Overdue Bill	: 1
Meter Number	: 358940GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01434100002 BC19/230.6/4550/0/10/03-25-2016/81 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007502942419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214604

00708281316

Date : 03-25-2016

BC12/505.6/3115/0736134/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070828131-6

Collection Ref. Code : 1851-46-029-2

Customer Information----------

Name : RACAZA,HAZEL DAAN

Premise Address : TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	520276 GS6	Pole No	:	0736134
Serial No	:	62734876	Multiplier	:	1
Period To	:	03-17-2016	Pres Rdg	:	5444
Period From	:	02-17-2016	Prev Rdg	:	5353
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	593	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		23.85
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		108.01
CURRENT BILL - MARCH 2016		969.35
TOTAL AMOUNT DUE		4,255.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 2,173.00

Your monthly electricity consumption chart

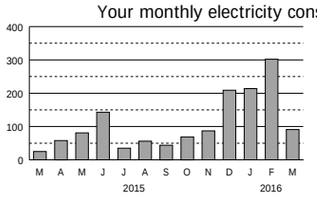

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.35		
Less : VAT	67.94		
Amount Net of VAT	901.41		
Less: BIR 2306	28.88		
BIR 2307	17.31	VATable Sales	901.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.22	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	923.16	TOTAL SALES	969.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3115/0/31/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007502942419

Collection Ref. Code	: 1851-46-029-2	Premise Address	: TUNGA,TANGKE,TALISAY		
Account ID	: 0070828131-6				
Customer Name	: RACAZA,HAZEL DAAN	TOTAL AMOUNT DUE	: 4,255.36	Overdue Bill	: 1
Meter Number	: 520276 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00708281316 BC12/505.6/3115/0/31/03-25-2016/86 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210100630258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21057200004

1004219153

Date : 03-25-2016

BC19/130.0/50/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105720000-4

Collection Ref. Code : 1825-51-473-9

Customer Information----------

Name : PENALOSA,COLUMBOS Y

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	376335GS6	Pole No	:	0550901
Serial No	:	2003133794	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3666
Period From	:	02-25-2016	Prev Rdg	:	3644
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 126.02
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.75
CURRENT BILL - MARCH 2016		95.99
TOTAL AMOUNT DUE		498.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 620.00

Your monthly electricity consumption chart

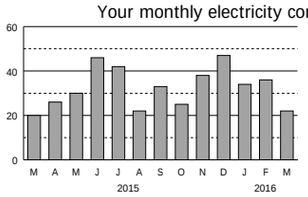

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.99		
Less : VAT	6.50		
Amount Net of VAT	89.49		
Less: BIR 2306	2.85		
BIR 2307	1.62	VATable Sales	89.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.02	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	91.52	TOTAL SALES	95.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/50/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210100630258

Collection Ref. Code	: 1825-51-473-9	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 2105720000-4				
Customer Name	: PENALOSA,COLUMBOS Y	TOTAL AMOUNT DUE	: 498.55	Overdue Bill	: 2
Meter Number	: 376335GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21057200004

BC19/130.0/50/0/10/03-25-2016/86

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024184448313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225015

02427200007

Date : 03-25-2016

BC19/130.0/70/0568816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242720000-7

Collection Ref. Code : 1811-16-608-3

Customer Information----------

Name : DATAN,ROGELIO TM C.

Premise Address : BUENA HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	504099 GS6	Pole No	:	0568816
Serial No	:	59803689	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33104
Period From	:	02-25-2016	Prev Rdg	:	32168
No of Days	:	29	Diff Rdg	:	936
Avg kWh/day	:	32.28	Registered	:	936
Conn Load	:		Billed kWh	:	936

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,359.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,683.56
Transmission Charge	0.3978/kWh	372.34
System Loss Charge	0.8854/kWh	828.73
Sub-Total		5,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	90.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 18,359.50	367.19
Sub-Total		458.08
Government Charges		
Franchise Tax - Local		67.69
Value Added Tax		
Generation		260.80
Transmission		12.09
System Loss		44.34
Distribution		321.98
Others		63.09
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	38.00
Sub-Total		1,137.84
CURRENT BILL - MARCH 2016		10,163.72
TOTAL AMOUNT DUE		28,523.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 8,000.00

Your monthly electricity consumption chart

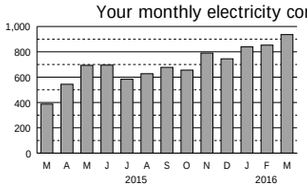

Avg Monthly Usage : 694.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,163.72		
Less : VAT	702.30		
Amount Net of VAT	9,461.42		
Less: BIR 2306	298.68		
BIR 2307	181.87	VATable Sales	9,461.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,980.87	VAT Zero Rated Sales	0.00
Add : VAT	702.30	VAT Amount	702.30
TOTAL AMOUNT DUE	9,683.17	TOTAL SALES	10,163.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/70/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024184448313

Collection Ref. Code	: 1811-16-608-3	Premise Address	: BUENA HILLS,Cebu City		
Account ID	: 0242720000-7				
Customer Name	: DATAN,ROGELIO TM C.	TOTAL AMOUNT DUE	: 28,523.15	Overdue Bill	: 2
Meter Number	: 504099 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02427200007

BC19/130.0/70/0/10/03-25-2016/86

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649640394133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221259

64947200008

Date : 03-25-2016

BC19/130.0/80/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494720000-8

Collection Ref. Code : 1841-22-785-4

Customer Information----------

Name : PAGUIO,JANNET R

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444015GS6	Pole No	:	0560831
Serial No	:	69172475	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42267
Period From	:	02-25-2016	Prev Rdg	:	42032
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	372	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,420.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 13,420.50	268.41
Sub-Total		291.23
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		37.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		308.80
CURRENT BILL - MARCH 2016		2,754.87
TOTAL AMOUNT DUE		16,175.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 4,833.00

Your monthly electricity consumption chart

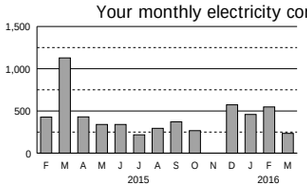

Avg Monthly Usage : 433.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.87		
Less : VAT	198.10		
Amount Net of VAT	2,556.77		
Less: BIR 2306	84.08		
BIR 2307	49.29	VATable Sales	2,556.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.40	VAT Zero Rated Sales	0.00
Add : VAT	198.10	VAT Amount	198.10
TOTAL AMOUNT DUE	2,621.50	TOTAL SALES	2,754.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/80/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649640394133

Collection Ref. Code	: 1841-22-785-4	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 6494720000-8		
Customer Name	: PAGUIO,JANNET R	TOTAL AMOUNT DUE	: 16,175.22 Overdue Bill : 2
Meter Number	: 444015GS6		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64947200008

BC19/130.0/80/0/10/03-25-2016/86

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048770947871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221149

04886200007

Date : 03-25-2016

BC19/130.0/95/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488620000-7

Collection Ref. Code : 1807-59-389-4

Customer Information----------

Name : FAELNAR,LORNA

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	419026GS6	Pole No	:	0560831
Serial No	:	2003161486	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42119
Period From	:	02-25-2016	Prev Rdg	:	41650
No of Days	:	29	Diff Rdg	:	469
Avg kWh/day	:	16.17	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,369.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,346.78
Transmission Charge	0.3978/kWh	186.57
System Loss Charge	0.8854/kWh	415.25
Sub-Total		2,948.60
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,369.50	87.39
Sub-Total		132.93
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		130.67
Transmission		6.05
System Loss		22.21
Distribution		161.63
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.04
Sub-Total		558.02
CURRENT BILL - MARCH 2016		4,986.49
TOTAL AMOUNT DUE		9,355.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,206.97

Your monthly electricity consumption chart

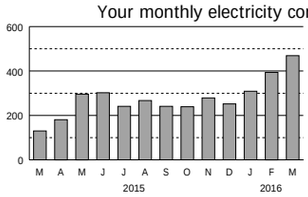

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.49		
Less : VAT	340.50		
Amount Net of VAT	4,645.99		
Less: BIR 2306	144.89		
BIR 2307	89.23	VATable Sales	4,645.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,411.87	VAT Zero Rated Sales	0.00
Add : VAT	340.50	VAT Amount	340.50
TOTAL AMOUNT DUE	4,752.37	TOTAL SALES	4,986.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/95/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048770947871

Collection Ref. Code	: 1807-59-389-4	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 0488620000-7				
Customer Name	: FAELNAR,LORNA	TOTAL AMOUNT DUE	: 9,355.94	Overdue Bill	: 1
Meter Number	: 419026GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04886200007 BC19/130.0/95/0/10/03-25-2016/86 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133425015958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214910

13367417485

Date : 03-25-2016

BC19/130.0/120/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336741748-5

Collection Ref. Code : 1851-79-107-8

Customer Information----------

Name : JUNCO,VIVIAN DIOLA

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	533627 GS6	Pole No	:	0560831
Serial No	:	18578358	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4992
Period From	:	02-25-2016	Prev Rdg	:	4892
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 26.24
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		114.57
CURRENT BILL - MARCH 2016		1,008.16
TOTAL AMOUNT DUE		1,995.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 812.00

Your monthly electricity consumption chart

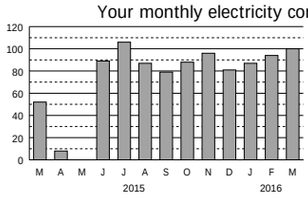

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.16		
Less : VAT	68.57		
Amount Net of VAT	939.59		
Less: BIR 2306	29.24		
BIR 2307	18.01	VATable Sales	939.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.34	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	960.91	TOTAL SALES	1,008.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/120/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133425015958

Collection Ref. Code	: 1851-79-107-8	Premise Address	: BUENA HILLS,GUADALUPE		
Account ID	: 1336741748-5				
Customer Name	: JUNCO,VIVIAN DIOLA	TOTAL AMOUNT DUE	: 1,995.56	Overdue Bill	: 1
Meter Number	: 533627 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13367417485

BC19/130.0/120/0/10/03-25-2016/86

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431782213449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227884

43116200007

Date : 03-25-2016

BC19/130.0/125/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311620000-7

Collection Ref. Code : 1827-75-836-8

Customer Information----------

Name : RODRIGUEZ,CEASAR L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	362911GS6	Pole No	:	0560831
Serial No	:	2002118320	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17972
Period From	:	02-25-2016	Prev Rdg	:	17741
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.3978/kWh	91.89
System Loss Charge	0.8854/kWh	204.53
Sub-Total		1,452.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,797.50	55.95
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		64.36
Transmission		2.99
System Loss		10.95
Distribution		79.92
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		276.86
CURRENT BILL - MARCH 2016		2,473.51
TOTAL AMOUNT DUE		5,271.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,580.00

Your monthly electricity consumption chart

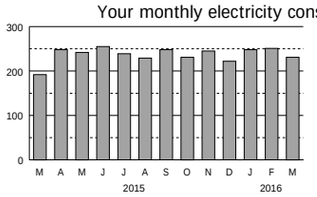

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.51		
Less : VAT	169.60		
Amount Net of VAT	2,303.91		
Less: BIR 2306	72.14		
BIR 2307	44.26	VATable Sales	2,303.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.51	VAT Zero Rated Sales	0.00
Add : VAT	169.60	VAT Amount	169.60
TOTAL AMOUNT DUE	2,357.11	TOTAL SALES	2,473.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/125/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431782213449

Collection Ref. Code	: 1827-75-836-8	Premise Address	: GUADALUPE		
Account ID	: 4311620000-7				
Customer Name	: RODRIGUEZ,CEASAR L	TOTAL AMOUNT DUE	: 5,271.21	Overdue Bill	: 1
Meter Number	: 362911GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43116200007 BC19/130.0/125/0/10/03-25-2016/86 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485469966935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223042

48536200008

Date : 03-25-2016

BC19/130.0/130/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853620000-8

Collection Ref. Code : 1837-23-806-5

Customer Information----------

Name : ADELANTE,GRACEL G TM

Premise Address : BUENA HILLS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100663	Pole No	:	0560831
Serial No	:	40071976	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	335
Period From	:	02-25-2016	Prev Rdg	:	289
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		903.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.6731/kWh	30.96
System Loss Charge	0.863/kWh	39.70
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.46
Surcharge	0.02 of 903.50	18.07
Sub-Total		22.53
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		12.82
Transmission		1.01
System Loss		2.10
Distribution		16.39
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		56.97
CURRENT BILL - MARCH 2016		516.95
TOTAL AMOUNT DUE		1,420.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 934.00

Your monthly electricity consumption chart

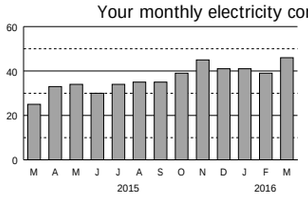

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.95		
Less : VAT	35.44		
Amount Net of VAT	481.51		
Less: BIR 2306	15.26		
BIR 2307	9.27	VATable Sales	481.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.98	VAT Zero Rated Sales	0.00
Add : VAT	35.44	VAT Amount	35.44
TOTAL AMOUNT DUE	492.42	TOTAL SALES	516.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/130/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485469966935

Collection Ref. Code	: 1837-23-806-5	Premise Address	: BUENA HILLS GUADALUPE,CEBU CITY
Account ID	: 4853620000-8		
Customer Name	: ADELANTE,GRACEL G TM	TOTAL AMOUNT DUE	: 1,420.56
Meter Number	: MTR1100663		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48536200008

BC19/130.0/130/0/10/03-25-2016/86

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415856680194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220986

41537200002

Date : 03-25-2016

BC19/130.0/135/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153720000-2

Collection Ref. Code : 1811-59-224-4

Customer Information----------

Name : GABUTIN,JANETTE L.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420489GS6	Pole No	:	0560831
Serial No	:	68525370	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13978
Period From	:	02-25-2016	Prev Rdg	:	13873
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		126.39
CURRENT BILL - MARCH 2016		1,129.28
TOTAL AMOUNT DUE		2,485.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,056.00

Your monthly electricity consumption chart

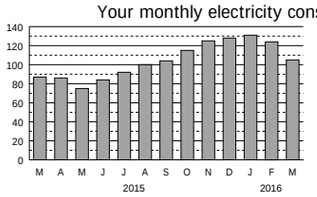

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.28		
Less : VAT	77.61		
Amount Net of VAT	1,051.67		
Less: BIR 2306	33.01		
BIR 2307	20.21	VATable Sales	1,051.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.45	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	1,076.06	TOTAL SALES	1,129.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/135/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415856680194

Collection Ref. Code	: 1811-59-224-4	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 4153720000-2		
Customer Name	: GABUTIN,JANETTE L.	TOTAL AMOUNT DUE	: 2,485.13
Meter Number	: 420489GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41537200002

BC19/130.0/135/0/10/03-25-2016/86

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314605534572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219875

31496200002

Date : 03-25-2016

BC19/130.0/145/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149620000-2

Collection Ref. Code : 1843-44-458-5

Customer Information----------

Name : BUTALID,ALFREDO L

Premise Address : 7A BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334468GS6	Pole No	:	0588123
Serial No	:	48472465	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78276
Period From	:	02-25-2016	Prev Rdg	:	77686
No of Days	:	29	Diff Rdg	:	590
Avg kWh/day	:	20.35	Registered	:	590
Conn Load	:	3924	Billed kWh	:	590

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,219.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,952.24
Transmission Charge	0.3978/kWh	234.70
System Loss Charge	0.8854/kWh	522.39
Sub-Total		3,709.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 7,219.00	144.38
Sub-Total		201.67
Government Charges		
Franchise Tax - Local		42.03
Value Added Tax		
Generation		164.40
Transmission		7.62
System Loss		27.95
Distribution		203.18
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.95
Sub-Total		706.29
CURRENT BILL - MARCH 2016		6,310.45
TOTAL AMOUNT DUE		13,529.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,000.00

Your monthly electricity consumption chart

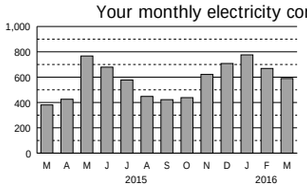

Avg Monthly Usage : 577.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,310.45		
Less : VAT	432.39		
Amount Net of VAT	5,878.06		
Less: BIR 2306	183.95		
BIR 2307	112.92	VATable Sales	5,878.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,581.19	VAT Zero Rated Sales	0.00
Add : VAT	432.39	VAT Amount	432.39
TOTAL AMOUNT DUE	6,013.58	TOTAL SALES	6,310.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/145/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314605534572

Collection Ref. Code	: 1843-44-458-5	Premise Address	: 7A BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 3149620000-2				
Customer Name	: BUTALID,ALFREDO L	TOTAL AMOUNT DUE	: 13,529.47	Overdue Bill	: 1
Meter Number	: 334468GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31496200002

BC19/130.0/145/0/10/03-25-2016/86

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701573664819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215006

70126200008

Date : 03-25-2016

BC19/130.0/155/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012620000-8

Collection Ref. Code : 1827-89-014-2

Customer Information----------

Name : GABUTAN,CHING M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	365651GS6	Pole No	:	0588123
Serial No	:	2003120631	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37203
Period From	:	02-25-2016	Prev Rdg	:	36818
No of Days	:	29	Diff Rdg	:	385
Avg kWh/day	:	13.28	Registered	:	385
Conn Load	:	150	Billed kWh	:	385

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,926.46
Transmission Charge	0.3978/kWh	153.15
System Loss Charge	0.8854/kWh	340.88
Sub-Total		2,420.49
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,969.00	79.38
Sub-Total		116.77
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		107.27
Transmission		4.97
System Loss		18.25
Distribution		132.79
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.63
Sub-Total		459.20
CURRENT BILL - MARCH 2016		4,103.06
TOTAL AMOUNT DUE		8,072.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,776.00

Your monthly electricity consumption chart

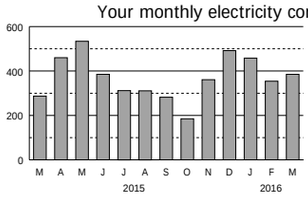

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.06		
Less : VAT	280.57		
Amount Net of VAT	3,822.49		
Less: BIR 2306	119.38		
BIR 2307	73.42	VATable Sales	3,822.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.69	VAT Zero Rated Sales	0.00
Add : VAT	280.57	VAT Amount	280.57
TOTAL AMOUNT DUE	3,910.26	TOTAL SALES	4,103.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/155/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701573664819

Collection Ref. Code : 1827-89-014-2

Account ID : 7012620000-8

Customer Name : GABUTAN,CHING M

Meter Number : 365651GS6

Period : Feb 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 8,072.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70126200008

BC19/130.0/155/0/10/03-25-2016/86

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126017181812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12615442907

1004226370

Date : 03-25-2016

BC19/130.0/165/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261544290-7

Collection Ref. Code : 1855-16-587-2

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016952	Pole No	:	0588123
Serial No	:	43089399	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2180
Period From	:	02-25-2016	Prev Rdg	:	1527
No of Days	:	29	Diff Rdg	:	653
Avg kWh/day	:	22.52	Registered	:	653
Conn Load	:	240	Billed kWh	:	653

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,703.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,267.48
Transmission Charge	0.3978/kWh	259.76
System Loss Charge	0.8854/kWh	578.17
Sub-Total		4,105.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	63.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 5,704.00	114.08
Sub-Total		177.49
Government Charges		
Franchise Tax - Local		46.17
Value Added Tax		
Generation		181.94
Transmission		8.43
System Loss		30.92
Distribution		224.81
Others		26.84
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.51
Sub-Total		775.73
CURRENT BILL - MARCH 2016		6,932.06
TOTAL AMOUNT DUE		12,635.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,943.00

Your monthly electricity consumption chart

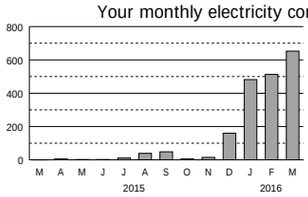

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,932.06		
Less : VAT	472.94		
Amount Net of VAT	6,459.12		
Less: BIR 2306	201.26		
BIR 2307	124.05	VATable Sales	6,459.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,133.81	VAT Zero Rated Sales	0.00
Add : VAT	472.94	VAT Amount	472.94
TOTAL AMOUNT DUE	6,606.75	TOTAL SALES	6,932.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/165/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126017181812

Collection Ref. Code	: 1855-16-587-2	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 1261544290-7		
Customer Name	: GABUTAN,PRECIOUS MONTILLANO	TOTAL AMOUNT DUE	: 12,635.94
Meter Number	: MTR1016952		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12615442907

BC19/130.0/165/0/10/03-25-2016/86

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129521630421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227597

12932853620

Date : 03-25-2016

BC19/130.0/170/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293285362-0

Collection Ref. Code : 1851-65-725-8

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : BUENA HILLS SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529535 GS6	Pole No	:	0588123
Serial No	:	67098231	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	87701
Period From	:	02-25-2016	Prev Rdg	:	86121
No of Days	:	29	Diff Rdg	:	1580
Avg kWh/day	:	54.48	Registered	:	1580
Conn Load	:	2060	Billed kWh	:	1580

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,433.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,906.00
Transmission Charge	0.6731/kWh	1,063.50
System Loss Charge	0.863/kWh	1,363.54
Sub-Total		10,333.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,765.95
Supply Charge	0.4118/kWh	650.64
Metering Charge	0.6989/kWh	1,104.26
	5.00/month	5.00
Sub-Total		4,525.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	153.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.17
Surcharge	0.02 of 17,433.50	348.67
Sub-Total		502.10
Government Charges		
Franchise Tax - Local		115.21
Value Added Tax		
Generation		440.22
Transmission		34.54
System Loss		71.94
Distribution		543.10
Others		74.08
Universal Charge		
Missionary Electrification	0.1561/kWh	246.64
Environmental Charge	0.0025/kWh	3.95
NPC Stranded Contract Costs	0.1938/kWh	306.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	64.15
Sub-Total		1,900.03
CURRENT BILL - MARCH 2016		17,261.02
TOTAL AMOUNT DUE		34,694.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 16,686.00

Your monthly electricity consumption chart

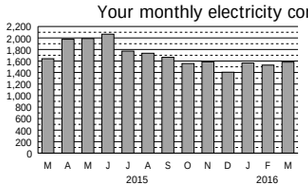

Avg Monthly Usage : 1,698.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,261.02		
Less : VAT	1,163.88		
Amount Net of VAT	16,097.14		
Less: BIR 2306	501.61		
BIR 2307	309.52	VATable Sales	16,097.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,286.01	VAT Zero Rated Sales	0.00
Add : VAT	1,163.88	VAT Amount	1,163.88
TOTAL AMOUNT DUE	16,449.89	TOTAL SALES	17,261.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/170/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129521630421

Collection Ref. Code	: 1851-65-725-8	Premise Address	: BUENA HILLS SUBDIVISION,GUADALUPE		
Account ID	: 1293285362-0				
Customer Name	: GABUTAN,PRECIOUS MONTILLANO	TOTAL AMOUNT DUE	: 34,694.41	Overdue Bill	: 1
Meter Number	: 529535 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12932853620 BC19/130.0/170/0/10/03-25-2016/86 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192809874758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226020

19293492807

Date : 03-25-2016

BC19/130.0/225/0549535/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929349280-7

Collection Ref. Code : 1859-50-269-5

Customer Information----------

Name : HUMPHRIES,ELENITA BARGIO

Premise Address : BLK 4 LOT 3 DREAMHOMES SUBD.,GUADALAJAR,GUADALUPE, CEBU CITY

TIN : 155-244-703-000

Metering Information----------

Meter No	:	MTR1027447	Pole No	:	0549535
Serial No	:	121757798	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9520
Period From	:	02-25-2016	Prev Rdg	:	9064
No of Days	:	29	Diff Rdg	:	456
Avg kWh/day	:	15.72	Registered	:	456
Conn Load	:	4930	Billed kWh	:	456

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,761.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,281.73
Transmission Charge	0.3978/kWh	181.40
System Loss Charge	0.8854/kWh	403.74
Sub-Total		2,866.87
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,761.00	95.22
Sub-Total		139.50
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		127.07
Transmission		5.89
System Loss		21.60
Distribution		157.17
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.51
Sub-Total		543.92
CURRENT BILL - MARCH 2016		4,860.04
TOTAL AMOUNT DUE		9,621.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,655.00

Your monthly electricity consumption chart

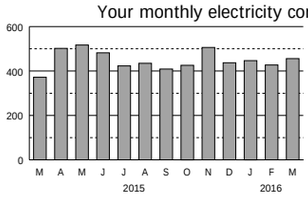

Avg Monthly Usage : 449.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,860.04		
Less : VAT	332.35		
Amount Net of VAT	4,527.69		
Less: BIR 2306	141.42		
BIR 2307	86.97	VATable Sales	4,527.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,299.30	VAT Zero Rated Sales	0.00
Add : VAT	332.35	VAT Amount	332.35
TOTAL AMOUNT DUE	4,631.65	TOTAL SALES	4,860.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/225/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192809874758

Collection Ref. Code	: 1859-50-269-5	Premise Address	: BLK 4 LOT 3 DREAMHOMES SUBD.,GUADALAJAR,GUADALUPE, CEBU CITY		
Account ID	: 1929349280-7				
Customer Name	: HUMPHRIES,ELENITA BARGIO	TOTAL AMOUNT DUE	: 9,621.07	Overdue Bill	: 1
Meter Number	: MTR1027447				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19293492807 BC19/130.0/225/0/10/03-25-2016/86 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521645842959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52117073859

BILLING STATEMENT

1004223890

Date : 03-25-2016

BC19/130.0/245/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211707385-9

Collection Ref. Code : 1859-45-257-4

Customer Information----------

Name : BRAVO,BILLY NEIL LUCHAVEZ

Premise Address : BLOCK 3 LOT 3,DREAMHOMES SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026262	Pole No	:	1459931
Serial No	:	121740840	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8139
Period From	:	02-25-2016	Prev Rdg	:	7676
No of Days	:	29	Diff Rdg	:	463
Avg kWh/day	:	15.97	Registered	:	463
Conn Load	:	5340	Billed kWh	:	463

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,288.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,316.76
Transmission Charge	0.3978/kWh	184.18
System Loss Charge	0.8854/kWh	409.94
Sub-Total		2,910.88
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,288.50	85.77
Sub-Total		130.73
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		129.01
Transmission		5.98
System Loss		21.94
Distribution		159.57
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.80
Sub-Total		550.88
CURRENT BILL - MARCH 2016		4,922.27
TOTAL AMOUNT DUE		9,210.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,964.00

Your monthly electricity consumption chart

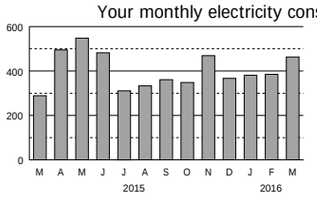

Avg Monthly Usage : 402.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,922.27		
Less : VAT	336.12		
Amount Net of VAT	4,586.15		
Less: BIR 2306	143.04		
BIR 2307	88.08	VATable Sales	4,586.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.03	VAT Zero Rated Sales	0.00
Add : VAT	336.12	VAT Amount	336.12
TOTAL AMOUNT DUE	4,691.15	TOTAL SALES	4,922.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/245/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521645842959

Collection Ref. Code	: 1859-45-257-4	Premise Address	: BLOCK 3 LOT 3,DREAMHOMES SUBD.,GUADALUPE, CEBU CITY		
Account ID	: 5211707385-9				
Customer Name	: BRAVO,BILLY NEIL LUCHAVEZ	TOTAL AMOUNT DUE	: 9,210.64	Overdue Bill	: 1
Meter Number	: MTR1026262				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52117073859

BC19/130.0/245/0/10/03-25-2016/86

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597464585986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59786200002

BILLING STATEMENT

1004228620

Date : 03-25-2016

BC19/130.0/350/0549696/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978620000-2

Collection Ref. Code : 1807-59-107-7

Customer Information----------

Name : ALTAR,PAZ

Premise Address : GUADALUPE UPHILL

TIN :

Metering Information----------

Meter No	:	399383GS6	Pole No	:	0549696
Serial No	:	2003216314	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15549
Period From	:	02-25-2016	Prev Rdg	:	15442
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.3978/kWh	42.56
System Loss Charge	0.8854/kWh	94.74
Sub-Total		672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		29.81
Transmission		1.38
System Loss		5.06
Distribution		37.34
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		129.34
CURRENT BILL - MARCH 2016		1,155.46
TOTAL AMOUNT DUE		2,749.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,389.00

Your monthly electricity consumption chart

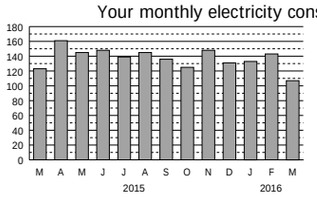

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.46		
Less : VAT	79.59		
Amount Net of VAT	1,075.87		
Less: BIR 2306	33.84		
BIR 2307	20.68	VATable Sales	1,075.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.35	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,100.94	TOTAL SALES	1,155.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/350/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597464585986

Collection Ref. Code	: 1807-59-107-7	Premise Address	: GUADALUPE UPHILL		
Account ID	: 5978620000-2				
Customer Name	: ALTAR,PAZ	TOTAL AMOUNT DUE	: 2,749.11	Overdue Bill	: 1
Meter Number	: 399383GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59786200002

BC19/130.0/350/0/10/03-25-2016/86

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333044397621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214630

33377200002

Date : 03-25-2016

BC19/130.0/370/0529185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337720000-2

Collection Ref. Code : 1825-88-950-3

Customer Information----------

Name : CAPAO,NONELON

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	387653GS6	Pole No	:	0529185
Serial No	:	2003154416	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22744
Period From	:	02-25-2016	Prev Rdg	:	22275
No of Days	:	29	Diff Rdg	:	469
Avg kWh/day	:	16.17	Registered	:	469
Conn Load	:	150	Billed kWh	:	469

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,977.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,346.78
Transmission Charge	0.3978/kWh	186.57
System Loss Charge	0.8854/kWh	415.25
Sub-Total		2,948.60
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,977.00	99.54
Sub-Total		145.08
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		130.67
Transmission		6.05
System Loss		22.21
Distribution		161.63
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.04
Sub-Total		559.58
CURRENT BILL - MARCH 2016		5,000.20
TOTAL AMOUNT DUE		9,977.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 5,052.00

Your monthly electricity consumption chart

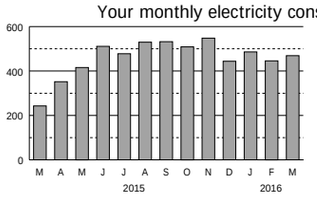

Avg Monthly Usage : 458.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,000.20		
Less : VAT	341.97		
Amount Net of VAT	4,658.23		
Less: BIR 2306	145.51		
BIR 2307	89.48	VATable Sales	4,658.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,423.24	VAT Zero Rated Sales	0.00
Add : VAT	341.97	VAT Amount	341.97
TOTAL AMOUNT DUE	4,765.21	TOTAL SALES	5,000.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/370/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333044397621

Collection Ref. Code	: 1825-88-950-3	Premise Address	: GUADALUPE		
Account ID	: 3337720000-2				
Customer Name	: CAPAO,NONELON	TOTAL AMOUNT DUE	: 9,977.38	Overdue Bill	: 1
Meter Number	: 387653GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33377200002 BC19/130.0/370/0/10/03-25-2016/86 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458738928968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225875

45876200002

Date : 03-25-2016

BC19/130.0/400/0529101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587620000-2

Collection Ref. Code : 1821-31-389-5

Customer Information----------

Name : MIOLE,BRIAN

Premise Address : BUENA HILLS GUADALUPE,00004E

TIN :

Metering Information----------

Meter No	:	394841GS6	Pole No	:	0529101
Serial No	:	54540261	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	65086
Period From	:	02-25-2016	Prev Rdg	:	64619
No of Days	:	29	Diff Rdg	:	467
Avg kWh/day	:	16.10	Registered	:	467
Conn Load	:	140	Billed kWh	:	467

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,389.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,336.77
Transmission Charge	0.3978/kWh	185.77
System Loss Charge	0.8854/kWh	413.48
Sub-Total		2,936.02
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,389.00	87.78
Sub-Total		133.13
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		130.12
Transmission		6.03
System Loss		22.13
Distribution		160.95
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.96
Sub-Total		555.78
CURRENT BILL - MARCH 2016		4,966.16
TOTAL AMOUNT DUE		9,355.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 5,059.00

Your monthly electricity consumption chart

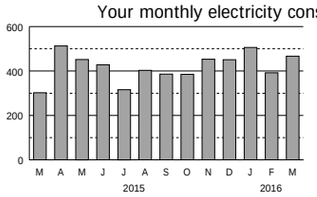

Avg Monthly Usage : 419.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.16		
Less : VAT	339.18		
Amount Net of VAT	4,626.98		
Less: BIR 2306	144.35		
BIR 2307	88.87	VATable Sales	4,626.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,393.76	VAT Zero Rated Sales	0.00
Add : VAT	339.18	VAT Amount	339.18
TOTAL AMOUNT DUE	4,732.94	TOTAL SALES	4,966.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/400/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458738928968

Collection Ref. Code	: 1821-31-389-5	Premise Address	: BUENA HILLS GUADALUPE,00004E		
Account ID	: 4587620000-2				
Customer Name	: MIOLE,BRIAN	TOTAL AMOUNT DUE	: 9,355.21	Overdue Bill	: 1
Meter Number	: 394841GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45876200002

BC19/130.0/400/0/10/03-25-2016/86

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629575695490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62986200004

BILLING STATEMENT

1004225956

Date : 03-25-2016

BC19/130.0/440/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298620000-4

Collection Ref. Code : 1821-44-611-9

Customer Information----------

Name : GETUBIG,ALBERTO R

Premise Address : 30-H/ BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486827GS6	Pole No	:	0529045
Serial No	:	56890326	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9530
Period From	:	02-25-2016	Prev Rdg	:	9428
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	280	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.20
CURRENT BILL - MARCH 2016		1,091.83
TOTAL AMOUNT DUE		2,171.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,200.00

Your monthly electricity consumption chart

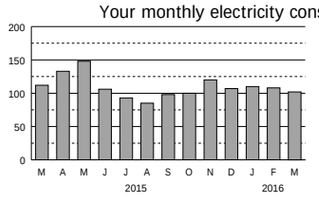

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.83		
Less : VAT	74.84		
Amount Net of VAT	1,016.99		
Less: BIR 2306	31.84		
BIR 2307	19.54	VATable Sales	1,016.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.61	VAT Zero Rated Sales	0.00
Add : VAT	74.84	VAT Amount	74.84
TOTAL AMOUNT DUE	1,040.45	TOTAL SALES	1,091.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/440/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629575695490

Collection Ref. Code	: 1821-44-611-9	Premise Address	: 30-H/ BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 6298620000-4		
Customer Name	: GETUBIG,ALBERTO R	TOTAL AMOUNT DUE	: 2,171.71
Meter Number	: 486827GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62986200004 BC19/130.0/440/0/10/03-25-2016/86 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497468712036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228482

49786200003

Date : 03-25-2016

BC19/130.0/470/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978620000-3

Collection Ref. Code : 1807-59-104-2

Customer Information----------

Name : GETUBIG,TERESITA RAGASAJO

Premise Address : 30-H BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1829 EVS6	Pole No	:	0529045
Serial No	:	01512713	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7951
Period From	:	02-25-2016	Prev Rdg	:	7745
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	908	Billed kWh	:	206

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,030.78
Transmission Charge	0.3978/kWh	81.95
System Loss Charge	0.8854/kWh	182.39
Sub-Total		1,295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,641.50	92.83
Sub-Total		112.83
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		57.40
Transmission		2.66
System Loss		9.76
Distribution		71.33
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.36
Sub-Total		252.47
CURRENT BILL - MARCH 2016		2,254.84
TOTAL AMOUNT DUE		4,546.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,350.00

Your monthly electricity consumption chart

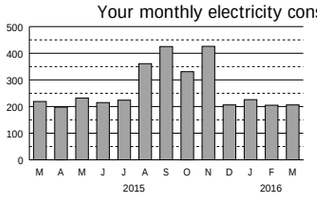

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.84		
Less : VAT	156.49		
Amount Net of VAT	2,098.35		
Less: BIR 2306	66.54		
BIR 2307	40.35	VATable Sales	2,098.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.46	VAT Zero Rated Sales	0.00
Add : VAT	156.49	VAT Amount	156.49
TOTAL AMOUNT DUE	2,147.95	TOTAL SALES	2,254.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/470/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497468712036

Collection Ref. Code	: 1807-59-104-2	Premise Address	: 30-H BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4978620000-3				
Customer Name	: GETUBIG,TERESITA RAGASAJO	TOTAL AMOUNT DUE	: 4,546.43	Overdue Bill	: 1
Meter Number	: 1829 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49786200003 BC19/130.0/470/0/10/03-25-2016/86 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472993695997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217271

47297241631

Date : 03-25-2016

BC19/130.0/574/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729724163-1

Collection Ref. Code : 1855-51-524-5

Customer Information----------

Name : ATUEL,GERRY PALAG

Premise Address : BUENA HILLS,GUADALUPE, CBEU CITY

TIN :

Metering Information----------

Meter No	:	8876 EES6	Pole No	:	0571543
Serial No	:	05728069	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2779
Period From	:	02-25-2016	Prev Rdg	:	2713
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 108.05
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.30
CURRENT BILL - MARCH 2016		569.04
TOTAL AMOUNT DUE		1,254.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 787.00

Your monthly electricity consumption chart

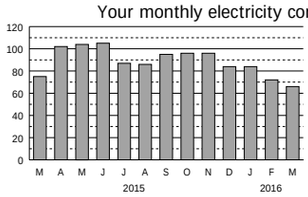

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.04		
Less : VAT	38.60		
Amount Net of VAT	530.44		
Less: BIR 2306	16.53		
BIR 2307	10.09	VATable Sales	530.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.82	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	542.42	TOTAL SALES	569.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/574/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472993695997

Collection Ref. Code	: 1855-51-524-5	Premise Address	: BUENA HILLS,GUADALUPE, CBEU CITY
Account ID	: 4729724163-1		
Customer Name	: ATUEL,GERRY PALAG	TOTAL AMOUNT DUE	: 1,254.54
Meter Number	: 8876 EES6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47297241631

BC19/130.0/574/0/10/03-25-2016/86

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108673823566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10886200004

BILLING STATEMENT

1004218111

Date : 03-25-2016

BC19/130.0/580/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088620000-4

Collection Ref. Code : 1807-59-137-9

Customer Information----------

Name : ABELLA,DANIEL

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	262473GS6	Pole No	:	0571543
Serial No	:	49525110	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31810
Period From	:	02-25-2016	Prev Rdg	:	31710
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 21.08
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		115.24
CURRENT BILL - MARCH 2016		1,013.99
TOTAL AMOUNT DUE		2,259.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,384.00

Your monthly electricity consumption chart

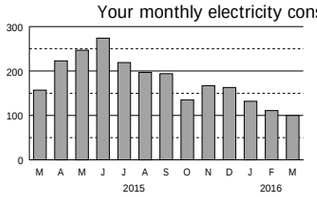

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.99		
Less : VAT	69.20		
Amount Net of VAT	944.79		
Less: BIR 2306	29.50		
BIR 2307	18.11	VATable Sales	944.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.18	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	966.38	TOTAL SALES	1,013.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/580/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108673823566

Collection Ref. Code	: 1807-59-137-9	Premise Address	: GUADALUPE		
Account ID	: 1088620000-4				
Customer Name	: ABELLA,DANIEL	TOTAL AMOUNT DUE	: 2,259.53	Overdue Bill	: 1
Meter Number	: 262473GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10886200004

BC19/130.0/580/0/10/03-25-2016/86

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368772539504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215413

36837969694

Date : 03-25-2016

BC19/130.0/585/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683796969-4

Collection Ref. Code : 1855-51-491-5

Customer Information----------

Name : ABELLA,GLEN LEORNAS

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007362	Pole No	:	0571543
Serial No	:	121572710	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13679
Period From	:	02-25-2016	Prev Rdg	:	13142
No of Days	:	29	Diff Rdg	:	537
Avg kWh/day	:	18.52	Registered	:	537
Conn Load	:		Billed kWh	:	537

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,527.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,687.04
Transmission Charge	0.3978/kWh	213.62
System Loss Charge	0.8854/kWh	475.46
Sub-Total		3,376.12
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,527.50	110.55
Sub-Total		162.70
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		149.63
Transmission		6.93
System Loss		25.43
Distribution		184.98
Others		24.10
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.80
Sub-Total		640.20
CURRENT BILL - MARCH 2016		5,720.54
TOTAL AMOUNT DUE		11,248.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,811.00

Your monthly electricity consumption chart

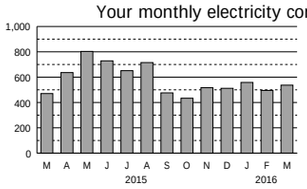

Avg Monthly Usage : 579.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.54		
Less : VAT	391.07		
Amount Net of VAT	5,329.47		
Less: BIR 2306	166.41		
BIR 2307	102.37	VATable Sales	5,329.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,060.69	VAT Zero Rated Sales	0.00
Add : VAT	391.07	VAT Amount	391.07
TOTAL AMOUNT DUE	5,451.76	TOTAL SALES	5,720.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/585/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368772539504

Collection Ref. Code	: 1855-51-491-5	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 3683796969-4		
Customer Name	: ABELLA,GLEN LEORNAS	TOTAL AMOUNT DUE	: 11,248.10
Meter Number	: MTR1007362		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36837969694

BC19/130.0/585/0/10/03-25-2016/86

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578602374403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219496

57846200004

Date : 03-25-2016

BC19/130.0/590/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784620000-4

Collection Ref. Code : 1837-72-026-6

Customer Information----------

Name : ABELLA,OLYMPIO B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	271301GS6	Pole No	:	0571543
Serial No	:	42114231	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21865
Period From	:	02-25-2016	Prev Rdg	:	21789
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 90.78
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.30
CURRENT BILL - MARCH 2016		690.80
TOTAL AMOUNT DUE		1,403.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 384.00

Your monthly electricity consumption chart

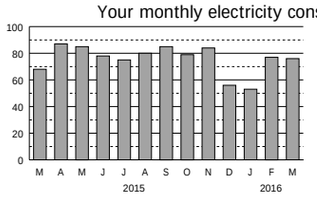

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.80		
Less : VAT	46.85		
Amount Net of VAT	643.95		
Less: BIR 2306	20.01		
BIR 2307	12.28	VATable Sales	643.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.66	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	658.51	TOTAL SALES	690.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/590/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578602374403

Collection Ref. Code	: 1837-72-026-6	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 5784620000-4				
Customer Name	: ABELLA,OLYMPIO B	TOTAL AMOUNT DUE	: 1,403.67	Overdue Bill	: 1
Meter Number	: 271301GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57846200004 BC19/130.0/590/0/10/03-25-2016/86 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272378145465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27216200009

1004216595

Date : 03-25-2016

BC19/130.0/600/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721620000-9

Collection Ref. Code : 1835-58-947-2

Customer Information----------

Name : ABELLA,VIRGELIA B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	411488GS6	Pole No	:	0571550
Serial No	:	2003225744	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21071
Period From	:	02-25-2016	Prev Rdg	:	20777
No of Days	:	29	Diff Rdg	:	294
Avg kWh/day	:	10.14	Registered	:	294
Conn Load	:	1204	Billed kWh	:	294

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,471.12
Transmission Charge	0.3978/kWh	116.95
System Loss Charge	0.8854/kWh	260.31
Sub-Total		1,848.38
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		86.81
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		81.92
Transmission		3.80
System Loss		13.92
Distribution		101.55
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.94
Sub-Total		350.52
CURRENT BILL - MARCH 2016		3,131.94
TOTAL AMOUNT DUE		6,045.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,895.00

Your monthly electricity consumption chart

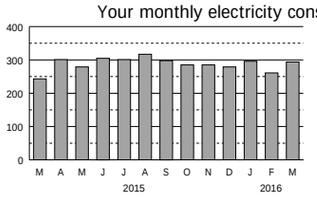

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.94		
Less : VAT	214.11		
Amount Net of VAT	2,917.83		
Less: BIR 2306	91.12		
BIR 2307	56.05	VATable Sales	2,917.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.66	VAT Zero Rated Sales	0.00
Add : VAT	214.11	VAT Amount	214.11
TOTAL AMOUNT DUE	2,984.77	TOTAL SALES	3,131.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/600/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272378145465

Collection Ref. Code	: 1835-58-947-2	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 2721620000-9				
Customer Name	: ABELLA,VIRGELIA B	TOTAL AMOUNT DUE	: 6,045.02	Overdue Bill	: 1
Meter Number	: 411488GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27216200009

BC19/130.0/600/0/10/03-25-2016/86

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023297444439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224199

02317200000

Date : 03-25-2016

BC19/130.0/650/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231720000-0

Collection Ref. Code : 1823-38-707-1

Customer Information----------

Name : MEDALLA,RAMON A

Premise Address : GUADALUPE GUADALAJARA

TIN :

Metering Information----------

Meter No	:	267777GS6	Pole No	:	0571550
Serial No	:	46330812	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8930
Period From	:	02-25-2016	Prev Rdg	:	8894
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	1665	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.72
CURRENT BILL - MARCH 2016		200.42
TOTAL AMOUNT DUE		427.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 280.00

Your monthly electricity consumption chart

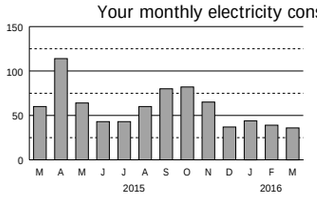

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.42		
Less : VAT	13.28		
Amount Net of VAT	187.14		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	187.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.91	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	191.19	TOTAL SALES	200.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/650/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023297444439

Collection Ref. Code	: 1823-38-707-1	Premise Address	: GUADALUPE GUADALAJARA		
Account ID	: 0231720000-0				
Customer Name	: MEDALLA,RAMON A	TOTAL AMOUNT DUE	: 427.32	Overdue Bill	: 1
Meter Number	: 267777GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02317200000

BC19/130.0/650/0/10/03-25-2016/86

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408100658197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218027

40886200001

Date : 03-25-2016

BC19/130.0/720/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088620000-1

Collection Ref. Code : 1807-59-146-8

Customer Information----------

Name : APAS,PRIMO -M2 UP

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	399498GS6	Pole No	:	0571564
Serial No	:	2004201821	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10655
Period From	:	02-25-2016	Prev Rdg	:	10393
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		312.61
CURRENT BILL - MARCH 2016		2,793.00
TOTAL AMOUNT DUE		5,447.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,529.00

Your monthly electricity consumption chart

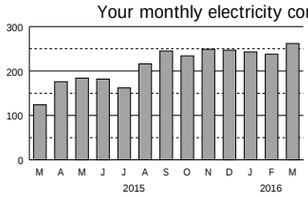

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.00		
Less : VAT	191.03		
Amount Net of VAT	2,601.97		
Less: BIR 2306	81.28		
BIR 2307	49.98	VATable Sales	2,601.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.71	VAT Zero Rated Sales	0.00
Add : VAT	191.03	VAT Amount	191.03
TOTAL AMOUNT DUE	2,661.74	TOTAL SALES	2,793.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/720/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408100658197

Collection Ref. Code	: 1807-59-146-8	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 4088620000-1				
Customer Name	: APAS,PRIMO -M2 UP	TOTAL AMOUNT DUE	: 5,447.90	Overdue Bill	: 1
Meter Number	: 399498GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40886200001 BC19/130.0/720/0/10/03-25-2016/86 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438500120037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217340

43886200005

Date : 03-25-2016

BC19/130.0/740/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388620000-5

Collection Ref. Code : 1807-59-323-1

Customer Information----------

Name : MADERAZO,CONSTANCIO

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	394110GS6	Pole No	:	0571522
Serial No	:	53360785	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45345
Period From	:	02-25-2016	Prev Rdg	:	44787
No of Days	:	29	Diff Rdg	:	558
Avg kWh/day	:	19.24	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,320.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,792.12
Transmission Charge	0.3978/kWh	221.97
System Loss Charge	0.8854/kWh	494.05
Sub-Total		3,508.14
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,321.00	126.42
Sub-Total		180.61
Government Charges		
Franchise Tax - Local		39.68
Value Added Tax		
Generation		155.47
Transmission		7.21
System Loss		26.44
Distribution		192.19
Others		26.43
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.65
Sub-Total		666.72
CURRENT BILL - MARCH 2016		5,957.07
TOTAL AMOUNT DUE		12,277.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,752.00

Your monthly electricity consumption chart

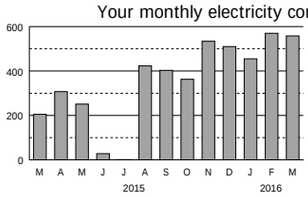

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,957.07		
Less : VAT	407.74		
Amount Net of VAT	5,549.33		
Less: BIR 2306	173.50		
BIR 2307	106.60	VATable Sales	5,549.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,269.23	VAT Zero Rated Sales	0.00
Add : VAT	407.74	VAT Amount	407.74
TOTAL AMOUNT DUE	5,676.97	TOTAL SALES	5,957.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/740/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438500120037

Collection Ref. Code	: 1807-59-323-1	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 4388620000-5				
Customer Name	: MADERAZO,CONSTANCIO	TOTAL AMOUNT DUE	: 12,277.82	Overdue Bill	: 1
Meter Number	: 394110GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43886200005

BC19/130.0/740/0/10/03-25-2016/86

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215630139042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221266

21527200006

Date : 03-25-2016

BC19/130.0/750/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152720000-6

Collection Ref. Code : 1823-80-449-7

Customer Information----------

Name : AGUILAR,MATEO JR

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	400717GS6	Pole No	:	0571564
Serial No	:	2003221128	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57750
Period From	:	02-25-2016	Prev Rdg	:	57445
No of Days	:	29	Diff Rdg	:	305
Avg kWh/day	:	10.52	Registered	:	305
Conn Load	:	960	Billed kWh	:	305

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,526.16
Transmission Charge	0.3978/kWh	121.33
System Loss Charge	0.8854/kWh	270.05
Sub-Total		1,917.54
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		84.97
Transmission		3.94
System Loss		14.45
Distribution		105.32
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.38
Sub-Total		362.53
CURRENT BILL - MARCH 2016		3,239.56
TOTAL AMOUNT DUE		5,848.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,857.26

Your monthly electricity consumption chart

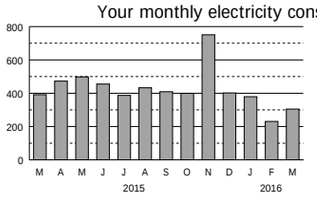

Avg Monthly Usage : 424.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.56		
Less : VAT	221.09		
Amount Net of VAT	3,018.47		
Less: BIR 2306	94.09		
BIR 2307	57.97	VATable Sales	3,018.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.41	VAT Zero Rated Sales	0.00
Add : VAT	221.09	VAT Amount	221.09
TOTAL AMOUNT DUE	3,087.50	TOTAL SALES	3,239.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/750/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215630139042

Collection Ref. Code	: 1823-80-449-7	Premise Address	: GUADALUPE		
Account ID	: 2152720000-6				
Customer Name	: AGUILAR,MATEO JR	TOTAL AMOUNT DUE	: 5,848.31	Overdue Bill	: 1
Meter Number	: 400717GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21527200006 BC19/130.0/750/0/10/03-25-2016/86 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320550049007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222375

32088352235

Date : 03-25-2016

BC19/130.0/755/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208835223-5

Collection Ref. Code : 1853-73-617-1

Customer Information----------

Name : AGUILAR,MATEO JR. CALUMPANG

Premise Address : 33-A BUENA HILLS SUBD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472622 GS6	Pole No	:	0571522
Serial No	:	73689728	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6375
Period From	:	02-25-2016	Prev Rdg	:	6245
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	573	Billed kWh	:	130

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		156.03
CURRENT BILL - MARCH 2016		1,393.97
TOTAL AMOUNT DUE		2,946.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,479.74

Your monthly electricity consumption chart

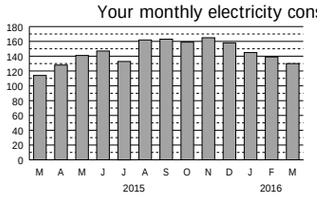

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.97		
Less : VAT	95.66		
Amount Net of VAT	1,298.31		
Less: BIR 2306	40.70		
BIR 2307	24.94	VATable Sales	1,298.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.67	VAT Zero Rated Sales	0.00
Add : VAT	95.66	VAT Amount	95.66
TOTAL AMOUNT DUE	1,328.33	TOTAL SALES	1,393.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/755/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320550049007

Collection Ref. Code	: 1853-73-617-1	Premise Address	: 33-A BUENA HILLS SUBD,GUADALUPE, CEBU CITY		
Account ID	: 3208835223-5				
Customer Name	: AGUILAR,MATEO JR. CALUMPANG	TOTAL AMOUNT DUE	: 2,946.66	Overdue Bill	: 1
Meter Number	: 472622 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32088352235

BC19/130.0/755/0/10/03-25-2016/86

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877128903205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220269

87737200003

Date : 03-25-2016

BC19/130.0/770/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773720000-3

Collection Ref. Code : 1825-25-641-1

Customer Information----------

Name : ALBANO,EMELIE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407118GS6	Pole No	:	0571564
Serial No	:	2003225740	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	68009
Period From	:	02-25-2016	Prev Rdg	:	67877
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	2398	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		56.27
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		159.95
CURRENT BILL - MARCH 2016		1,428.79
TOTAL AMOUNT DUE		3,601.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,621.70

Your monthly electricity consumption chart

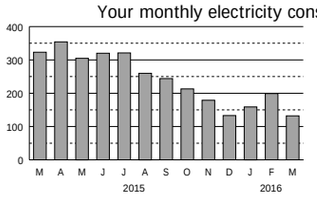

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.79		
Less : VAT	98.56		
Amount Net of VAT	1,330.23		
Less: BIR 2306	41.93		
BIR 2307	25.57	VATable Sales	1,330.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.73	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,361.29	TOTAL SALES	1,428.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/770/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877128903205

Collection Ref. Code	: 1825-25-641-1	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 8773720000-3		
Customer Name	: ALBANO,EMELIE	TOTAL AMOUNT DUE	: 3,601.73
Meter Number	: 407118GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87737200003 BC19/130.0/770/0/10/03-25-2016/86 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618745483702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222068

61886200007

Date : 03-25-2016

BC19/130.0/850/0571676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188620000-7

Collection Ref. Code : 1807-59-239-1

Customer Information----------

Name : INFANTE,AQUILES C

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1017487	Pole No	:	0571676
Serial No	:	121542043	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18375
Period From	:	02-25-2016	Prev Rdg	:	17668
No of Days	:	29	Diff Rdg	:	707
Avg kWh/day	:	24.38	Registered	:	707
Conn Load	:	0	Billed kWh	:	707

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,642.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,537.69
Transmission Charge	0.3978/kWh	281.24
System Loss Charge	0.8854/kWh	625.98
Sub-Total		4,444.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,643.00	172.86
Sub-Total		241.51
Government Charges		
Franchise Tax - Local		50.36
Value Added Tax		
Generation		196.99
Transmission		9.13
System Loss		33.49
Distribution		243.35
Others		35.02
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.70
Sub-Total		846.19
CURRENT BILL - MARCH 2016		7,560.54
TOTAL AMOUNT DUE		16,203.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 17,041.23

Your monthly electricity consumption chart

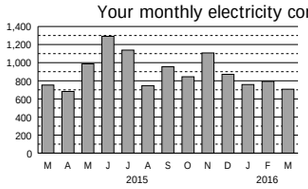

Avg Monthly Usage : 895.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,560.54		
Less : VAT	517.98		
Amount Net of VAT	7,042.56		
Less: BIR 2306	220.40		
BIR 2307	135.29	VATable Sales	7,042.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,686.87	VAT Zero Rated Sales	0.00
Add : VAT	517.98	VAT Amount	517.98
TOTAL AMOUNT DUE	7,204.85	TOTAL SALES	7,560.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/850/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618745483702

Collection Ref. Code	: 1807-59-239-1	Premise Address	: GUADALUPE BUENA HILLS		
Account ID	: 6188620000-7				
Customer Name	: INFANTE,AQUILES C	TOTAL AMOUNT DUE	: 16,203.47	Overdue Bill	: 1
Meter Number	: MTR1017487				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61886200007

BC19/130.0/850/0/10/03-25-2016/86

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806234170542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217095

80607200005

Date : 03-25-2016

BC19/130.0/860/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060720000-5

Collection Ref. Code : 1831-55-413-5

Customer Information----------

Name : SABERON,SUSAN D

Premise Address : 23C BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	386182GS6	Pole No	:	0571760
Serial No	:	2003124609	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36649
Period From	:	02-25-2016	Prev Rdg	:	36413
No of Days	:	29	Diff Rdg	:	236
Avg kWh/day	:	8.14	Registered	:	236
Conn Load	:	2790	Billed kWh	:	236

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,180.90
Transmission Charge	0.3978/kWh	93.88
System Loss Charge	0.8854/kWh	208.95
Sub-Total		1,483.73
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		65.76
Transmission		3.05
System Loss		11.18
Distribution		81.63
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.58
Sub-Total		282.96
CURRENT BILL - MARCH 2016		2,528.05
TOTAL AMOUNT DUE		5,437.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,687.00

Your monthly electricity consumption chart

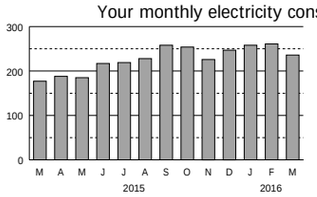

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.05		
Less : VAT	173.37		
Amount Net of VAT	2,354.68		
Less: BIR 2306	73.77		
BIR 2307	45.24	VATable Sales	2,354.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.67	VAT Zero Rated Sales	0.00
Add : VAT	173.37	VAT Amount	173.37
TOTAL AMOUNT DUE	2,409.04	TOTAL SALES	2,528.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/860/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806234170542

Collection Ref. Code	: 1831-55-413-5	Premise Address	: 23C BUENA HILLS,GUADALUPE
Account ID	: 8060720000-5		
Customer Name	: SABERON,SUSAN D	TOTAL AMOUNT DUE	: 5,437.03
Meter Number	: 386182GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80607200005

BC19/130.0/860/0/10/03-25-2016/86

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218126576488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223050

21886200001

Date : 03-25-2016

BC19/130.0/910/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188620000-1

Collection Ref. Code : 1807-59-221-9

Customer Information----------

Name : CADUNGOG,ALCIMINDA C

Premise Address : GUADALUPE BUENA HILLS,NR. INFANTE

TIN :

Metering Information----------

Meter No	:	474291GS6	Pole No	:	0571760
Serial No	:	62776356	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25831
Period From	:	02-25-2016	Prev Rdg	:	25520
No of Days	:	29	Diff Rdg	:	311
Avg kWh/day	:	10.72	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,556.18
Transmission Charge	0.3978/kWh	123.72
System Loss Charge	0.8854/kWh	275.36
Sub-Total		1,955.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		94.12
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		86.65
Transmission		4.02
System Loss		14.74
Distribution		107.38
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.63
Sub-Total		371.04
CURRENT BILL - MARCH 2016		3,315.29
TOTAL AMOUNT DUE		6,511.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,970.00

Your monthly electricity consumption chart

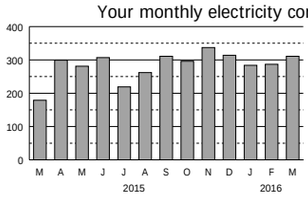

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.29		
Less : VAT	226.73		
Amount Net of VAT	3,088.56		
Less: BIR 2306	96.48		
BIR 2307	59.33	VATable Sales	3,088.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.75	VAT Zero Rated Sales	0.00
Add : VAT	226.73	VAT Amount	226.73
TOTAL AMOUNT DUE	3,159.48	TOTAL SALES	3,315.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/910/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218126576488

Collection Ref. Code	: 1807-59-221-9	Premise Address	: GUADALUPE BUENA HILLS,NR. INFANTE		
Account ID	: 2188620000-1				
Customer Name	: CADUNGOG,ALCIMINDA C	TOTAL AMOUNT DUE	: 6,511.24	Overdue Bill	: 1
Meter Number	: 474291GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21886200001

BC19/130.0/910/0/10/03-25-2016/86

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867832198456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215048

86705400793

Date : 03-25-2016

BC19/130.0/915/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670540079-3

Collection Ref. Code : 1855-21-104-1

Customer Information----------

Name : CADUNGOG,RICHARD CANETE

Premise Address : 25C RUBY ST.,BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566549 GS6	Pole No	:	0571760
Serial No	:	51414847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4795
Period From	:	02-25-2016	Prev Rdg	:	4580
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	930	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		256.29
CURRENT BILL - MARCH 2016		2,289.89
TOTAL AMOUNT DUE		4,331.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 2,364.00

Your monthly electricity consumption chart

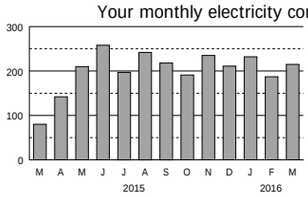

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.89		
Less : VAT	156.54		
Amount Net of VAT	2,133.35		
Less: BIR 2306	66.63		
BIR 2307	40.98	VATable Sales	2,133.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.74	VAT Zero Rated Sales	0.00
Add : VAT	156.54	VAT Amount	156.54
TOTAL AMOUNT DUE	2,182.28	TOTAL SALES	2,289.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/915/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867832198456

Collection Ref. Code	: 1855-21-104-1	Premise Address	: 25C RUBY ST.,BUENA HILLS SUBD.,GUADALUPE,CEBU CITY
Account ID	: 8670540079-3		
Customer Name	: CADUNGOG,RICHARD CANETE	TOTAL AMOUNT DUE	: 4,331.46
Meter Number	: 566549 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86705400793

BC19/130.0/915/0/10/03-25-2016/86

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038833115100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216823

03847200007

Date : 03-25-2016

BC19/130.0/950/0571781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384720000-7

Collection Ref. Code : 1839-90-227-2

Customer Information----------

Name : SAAVEDRA,CRIS A

Premise Address : 23-G RUBY ST.,GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128905	Pole No	:	0571781
Serial No	:	40077455	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	388
Period From	:	02-25-2016	Prev Rdg	:	335
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	25	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		748.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.6731/kWh	35.67
System Loss Charge	0.863/kWh	45.74
Sub-Total		346.61
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 748.50	14.97
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		14.76
Transmission		1.16
System Loss		2.42
Distribution		18.80
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		64.78
CURRENT BILL - MARCH 2016		588.16
TOTAL AMOUNT DUE		1,336.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 850.00

Your monthly electricity consumption chart

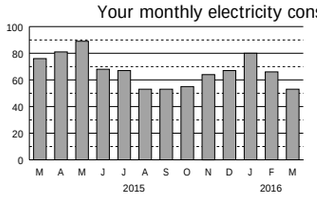

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.16		
Less : VAT	40.03		
Amount Net of VAT	548.13		
Less: BIR 2306	17.24		
BIR 2307	10.55	VATable Sales	548.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.34	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	560.37	TOTAL SALES	588.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/950/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038833115100

Collection Ref. Code	: 1839-90-227-2	Premise Address	: 23-G RUBY ST.,GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 0384720000-7		
Customer Name	: SAAVEDRA,CRIS A	TOTAL AMOUNT DUE	: 1,336.51 Overdue Bill : 1
Meter Number	: MTR1128905		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03847200007 BC19/130.0/950/0/10/03-25-2016/86 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418871279616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222523

41886200009

Date : 03-25-2016

BC19/130.0/960/0571781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188620000-9

Collection Ref. Code : 1807-59-227-8

Customer Information----------

Name : HARTLEY CAR,MELA P.

Premise Address : 23H RUBY ST.,BUENA HILLS GUADALUPE,MARIO T ALEGRIA

TIN :

Metering Information----------

Meter No	:	113515DS6	Pole No	:	0571781
Serial No	:	16302090	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38276
Period From	:	02-25-2016	Prev Rdg	:	37446
No of Days	:	29	Diff Rdg	:	830
Avg kWh/day	:	28.62	Registered	:	830
Conn Load	:	2500	Billed kWh	:	830

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,318.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,153.15
Transmission Charge	0.3978/kWh	330.17
System Loss Charge	0.8854/kWh	734.88
Sub-Total		5,218.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	80.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,318.00	186.36
Sub-Total		266.96
Government Charges		
Franchise Tax - Local		58.99
Value Added Tax		
Generation		231.27
Transmission		10.72
System Loss		39.32
Distribution		285.59
Others		39.11
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.70
Sub-Total		991.19
CURRENT BILL - MARCH 2016		8,856.23
TOTAL AMOUNT DUE		18,174.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 15,894.86

Your monthly electricity consumption chart

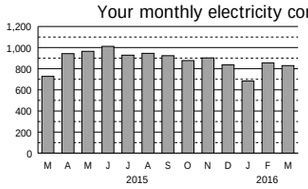

Avg Monthly Usage : 879.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,856.23		
Less : VAT	606.01		
Amount Net of VAT	8,250.22		
Less: BIR 2306	257.85		
BIR 2307	158.48	VATable Sales	8,250.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,833.89	VAT Zero Rated Sales	0.00
Add : VAT	606.01	VAT Amount	606.01
TOTAL AMOUNT DUE	8,439.90	TOTAL SALES	8,856.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/960/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418871279616

Collection Ref. Code	: 1807-59-227-8	Premise Address	: 23H RUBY ST.,BUENA HILLS GUADALUPE,MARIO T ALEGRIA
Account ID	: 4188620000-9		
Customer Name	: HARTLEY CAR,MELA P.	TOTAL AMOUNT DUE	: 18,174.46 Overdue Bill : 1
Meter Number	: 113515DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41886200009 BC19/130.0/960/0/10/03-25-2016/86 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078834262479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218948

07827200002

Date : 03-25-2016

BC19/130.0/980/0571865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782720000-2

Collection Ref. Code : 1843-87-131-9

Customer Information----------

Name : GUECO,PAULINO JR. G

Premise Address : 23-J RUBY ST., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3262 EVS6	Pole No	:	0571865
Serial No	:	01602717	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24679
Period From	:	02-25-2016	Prev Rdg	:	23913
No of Days	:	29	Diff Rdg	:	766
Avg kWh/day	:	26.41	Registered	:	766
Conn Load	:	3774	Billed kWh	:	766

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,386.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,832.91
Transmission Charge	0.3978/kWh	304.71
System Loss Charge	0.8854/kWh	678.22
Sub-Total		4,815.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	74.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,386.50	147.73
Sub-Total		222.11
Government Charges		
Franchise Tax - Local		54.26
Value Added Tax		
Generation		213.44
Transmission		9.90
System Loss		36.29
Distribution		263.61
Others		33.16
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.10
Sub-Total		911.70
CURRENT BILL - MARCH 2016		8,146.41
TOTAL AMOUNT DUE		15,532.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 6,099.00

Your monthly electricity consumption chart

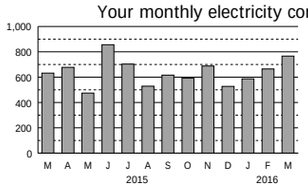

Avg Monthly Usage : 639.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,146.41		
Less : VAT	556.40		
Amount Net of VAT	7,590.01		
Less: BIR 2306	236.78		
BIR 2307	145.78	VATable Sales	7,590.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,207.45	VAT Zero Rated Sales	0.00
Add : VAT	556.40	VAT Amount	556.40
TOTAL AMOUNT DUE	7,763.85	TOTAL SALES	8,146.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/980/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078834262479

Collection Ref. Code	: 1843-87-131-9	Premise Address	: 23-J RUBY ST., BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 0782720000-2		
Customer Name	: GUECO,PAULINO JR. G	TOTAL AMOUNT DUE	: 15,532.69 Overdue Bill : 1
Meter Number	: 3262 EVS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07827200002

BC19/130.0/980/0/10/03-25-2016/86

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328828330350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225896

32886200008

Date : 03-25-2016

BC19/130.0/990/0571872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288620000-8

Collection Ref. Code : 1807-59-284-7

Customer Information----------

Name : TEHERA,ANTONIO

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	344060GS6	Pole No	:	0571872
Serial No	:	47567105	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53072
Period From	:	02-25-2016	Prev Rdg	:	52510
No of Days	:	29	Diff Rdg	:	562
Avg kWh/day	:	19.38	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,644.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,812.14
Transmission Charge	0.3978/kWh	223.56
System Loss Charge	0.8854/kWh	497.59
Sub-Total		3,533.29
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,644.00	112.88
Sub-Total		167.45
Government Charges		
Franchise Tax - Local		39.85
Value Added Tax		
Generation		156.57
Transmission		7.26
System Loss		26.63
Distribution		193.57
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.82
Sub-Total		669.64
CURRENT BILL - MARCH 2016		5,983.43
TOTAL AMOUNT DUE		11,627.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,657.00

Your monthly electricity consumption chart

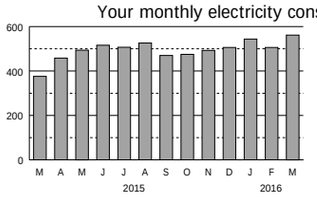

Avg Monthly Usage : 494.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,983.43		
Less : VAT	408.91		
Amount Net of VAT	5,574.52		
Less: BIR 2306	174.02		
BIR 2307	107.07	VATable Sales	5,574.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,293.43	VAT Zero Rated Sales	0.00
Add : VAT	408.91	VAT Amount	408.91
TOTAL AMOUNT DUE	5,702.34	TOTAL SALES	5,983.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/990/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328828330350

Collection Ref. Code	: 1807-59-284-7	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 3288620000-8				
Customer Name	: TEHERA,ANTONIO	TOTAL AMOUNT DUE	: 11,627.56	Overdue Bill	: 1
Meter Number	: 344060GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32886200008

BC19/130.0/990/0/10/03-25-2016/86

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542416294793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218428

54216200003

Date : 03-25-2016

BC19/130.0/1000/0571865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421620000-3

Collection Ref. Code : 1835-57-401-7

Customer Information----------

Name : ILUSTRISIMO,JOSE T JR

Premise Address : OPAL ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	114316DS6	Pole No	:	0571865
Serial No	:	29919684	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20142
Period From	:	02-25-2016	Prev Rdg	:	19904
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	1900	Billed kWh	:	238

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,190.90
Transmission Charge	0.3978/kWh	94.68
System Loss Charge	0.8854/kWh	210.73
Sub-Total		1,496.31
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		66.31
Transmission		3.08
System Loss		11.28
Distribution		82.32
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.66
Sub-Total		284.42
CURRENT BILL - MARCH 2016		2,541.22
TOTAL AMOUNT DUE		5,110.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 2,400.00

Your monthly electricity consumption chart

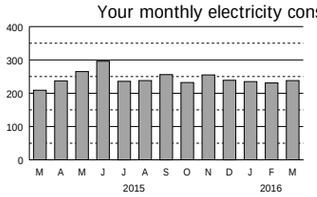

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.22		
Less : VAT	173.96		
Amount Net of VAT	2,367.26		
Less: BIR 2306	74.02		
BIR 2307	45.47	VATable Sales	2,367.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.77	VAT Zero Rated Sales	0.00
Add : VAT	173.96	VAT Amount	173.96
TOTAL AMOUNT DUE	2,421.73	TOTAL SALES	2,541.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1000/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542416294793

Collection Ref. Code	: 1835-57-401-7	Premise Address	: OPAL ST BUENA HILLS,GUADALUPE
Account ID	: 5421620000-3		
Customer Name	: ILUSTRISIMO,JOSE T JR	TOTAL AMOUNT DUE	: 5,110.37
Meter Number	: 114316DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54216200003

BC19/130.0/1000/0/10/03-25-2016/86

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549999007029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221065

5498620001

Date : 03-25-2016

BC19/130.0/1030/1079175/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498620000-1

Collection Ref. Code : 1821-47-644-1

Customer Information----------

Name : BONTOL,NESTOR T

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	473960 GS6	Pole No	:	1079175
Serial No	:	67736523	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52426
Period From	:	02-25-2016	Prev Rdg	:	52074
No of Days	:	29	Diff Rdg	:	352
Avg kWh/day	:	12.14	Registered	:	352
Conn Load	:		Billed kWh	:	352

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,361.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,761.34
Transmission Charge	0.3978/kWh	140.03
System Loss Charge	0.8854/kWh	311.66
Sub-Total		2,213.03
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,361.50	87.23
Sub-Total		121.41
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		98.08
Transmission		4.55
System Loss		16.67
Distribution		121.46
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.29
Sub-Total		421.78
CURRENT BILL - MARCH 2016		3,768.39
TOTAL AMOUNT DUE		8,129.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,857.00

Your monthly electricity consumption chart

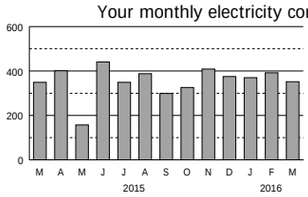

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.39		
Less : VAT	258.34		
Amount Net of VAT	3,510.05		
Less: BIR 2306	109.90		
BIR 2307	67.43	VATable Sales	3,510.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,332.72	VAT Zero Rated Sales	0.00
Add : VAT	258.34	VAT Amount	258.34
TOTAL AMOUNT DUE	3,591.06	TOTAL SALES	3,768.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1030/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549999007029

Collection Ref. Code	: 1821-47-644-1	Premise Address	: BUENA HILLS,GUADALUPE		
Account ID	: 5498620000-1				
Customer Name	: BONTOL,NESTOR T	TOTAL AMOUNT DUE	: 8,129.87	Overdue Bill	: 1
Meter Number	: 473960 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5498620001

BC19/130.0/1030/0/10/03-25-2016/86

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963090990823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227485

96326200001

Date : 03-25-2016

BC19/130.0/1130/0571893/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632620000-1

Collection Ref. Code : 1835-72-095-1

Customer Information----------

Name : LEE,ALDO

Premise Address : GRAND LEGACY SUBD.,BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	408782GS6	Pole No	:	0571893
Serial No	:	2003221641	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80533
Period From	:	02-25-2016	Prev Rdg	:	80247
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	25269	Billed kWh	:	286

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,431.09
Transmission Charge	0.3978/kWh	113.77
System Loss Charge	0.8854/kWh	253.22
Sub-Total		1,798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		86.25
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		79.69
Transmission		3.70
System Loss		13.56
Distribution		98.80
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.61
Sub-Total		341.26
CURRENT BILL - MARCH 2016		3,048.92
TOTAL AMOUNT DUE		5,972.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 3,802.00

Your monthly electricity consumption chart

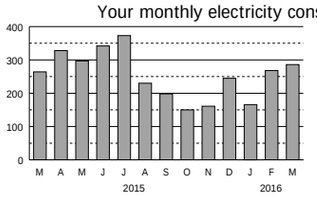

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.92		
Less : VAT	208.54		
Amount Net of VAT	2,840.38		
Less: BIR 2306	88.76		
BIR 2307	54.56	VATable Sales	2,840.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.06	VAT Zero Rated Sales	0.00
Add : VAT	208.54	VAT Amount	208.54
TOTAL AMOUNT DUE	2,905.60	TOTAL SALES	3,048.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1130/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963090990823

Collection Ref. Code	: 1835-72-095-1	Premise Address	: GRAND LEGACY SUBD.,BUENA HILLS GUADALUPE		
Account ID	: 9632620000-1				
Customer Name	: LEE,ALDO	TOTAL AMOUNT DUE	: 5,972.74	Overdue Bill	: 1
Meter Number	: 408782GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96326200001 BC19/130.0/1130/0/10/03-25-2016/86 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679421010742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220701

67920205902

Date : 03-25-2016

BC19/130.0/1165/1035200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792020590-2

Collection Ref. Code : 1853-30-737-8

Customer Information----------

Name : SO,JAMES CO

Premise Address : #6 BUENA HILLS,GRAND LEGACY SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544302 GS6	Pole No	:	1035200
Serial No	:	61327380	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7064
Period From	:	02-25-2016	Prev Rdg	:	6783
No of Days	:	29	Diff Rdg	:	281
Avg kWh/day	:	9.69	Registered	:	281
Conn Load	:	472	Billed kWh	:	281

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,406.07
Transmission Charge	0.3978/kWh	111.78
System Loss Charge	0.8854/kWh	248.80
Sub-Total		1,766.65
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		80.92
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		78.29
Transmission		3.63
System Loss		13.33
Distribution		97.08
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.41
Sub-Total		334.79
CURRENT BILL - MARCH 2016		2,991.39
TOTAL AMOUNT DUE		5,672.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 2,769.00

Your monthly electricity consumption chart

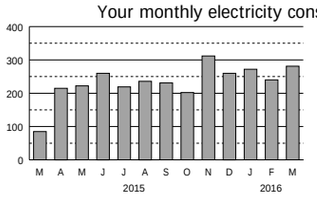

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.39		
Less : VAT	204.43		
Amount Net of VAT	2,786.96		
Less: BIR 2306	86.98		
BIR 2307	53.53	VATable Sales	2,786.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.45	VAT Zero Rated Sales	0.00
Add : VAT	204.43	VAT Amount	204.43
TOTAL AMOUNT DUE	2,850.88	TOTAL SALES	2,991.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1165/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679421010742

Collection Ref. Code	: 1853-30-737-8	Premise Address	: #6 BUENA HILLS,GRAND LEGACY SUBD.,GUADALUPE, CEBU CITY
Account ID	: 6792020590-2		
Customer Name	: SO,JAMES CO	TOTAL AMOUNT DUE	: 5,672.89 Overdue Bill : 1
Meter Number	: 544302 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67920205902 BC19/130.0/1165/0/10/03-25-2016/86 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481426401731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221475

48196200009

Date : 03-25-2016

BC19/130.0/1200/0571886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819620000-9

Collection Ref. Code : 1843-30-377-9

Customer Information----------

Name : YU,CORAZON M2 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107605	Pole No	:	0571886
Serial No	:	129125274	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3205
Period From	:	02-25-2016	Prev Rdg	:	2791
No of Days	:	29	Diff Rdg	:	414
Avg kWh/day	:	14.28	Registered	:	414
Conn Load	:	1990	Billed kWh	:	414

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,585.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,071.57
Transmission Charge	0.6731/kWh	278.66
System Loss Charge	0.863/kWh	357.28
Sub-Total		2,707.51
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,586.00	91.72
Sub-Total		131.92
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		115.36
Transmission		9.05
System Loss		18.85
Distribution		142.75
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.81
Sub-Total		498.39
CURRENT BILL - MARCH 2016		4,527.40
TOTAL AMOUNT DUE		9,113.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 6,449.00

Your monthly electricity consumption chart

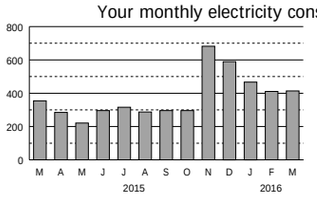

Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.40		
Less : VAT	305.47		
Amount Net of VAT	4,221.93		
Less: BIR 2306	131.64		
BIR 2307	81.18	VATable Sales	4,221.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.11	VAT Zero Rated Sales	0.00
Add : VAT	305.47	VAT Amount	305.47
TOTAL AMOUNT DUE	4,314.58	TOTAL SALES	4,527.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1200/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481426401731

Collection Ref. Code : 1843-30-377-9

Account ID : 4819620000-9

Customer Name : YU,CORAZON M2 O

Meter Number : MTR1107605

Period : Feb 2016

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,113.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48196200009 BC19/130.0/1200/0/10/03-25-2016/86 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372154234095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217168

37216200008

Date : 03-25-2016

BC19/130.0/1260/0595385/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721620000-8

Collection Ref. Code : 1835-59-134-5

Customer Information----------

Name : FAELNAR,JUDE VICTORIO

Premise Address : KABAJAR ST GUADALUPE,00024G

TIN :

Metering Information----------

Meter No	:	MTR1092590	Pole No	:	0595385
Serial No	:	129126071	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2647
Period From	:	02-25-2016	Prev Rdg	:	2256
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.48	Registered	:	391
Conn Load	:	15200	Billed kWh	:	391

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,460.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,956.49
Transmission Charge	0.3978/kWh	155.54
System Loss Charge	0.8854/kWh	346.19
Sub-Total		2,458.22
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,461.00	89.22
Sub-Total		127.19
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		108.95
Transmission		5.05
System Loss		18.53
Distribution		134.85
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.87
Sub-Total		467.46
CURRENT BILL - MARCH 2016		4,176.63
TOTAL AMOUNT DUE		8,637.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 8,217.76

Your monthly electricity consumption chart

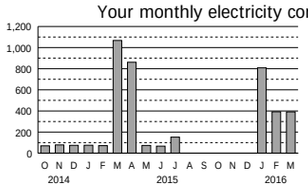

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.63		
Less : VAT	285.98		
Amount Net of VAT	3,890.65		
Less: BIR 2306	121.70		
BIR 2307	74.74	VATable Sales	3,890.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.21	VAT Zero Rated Sales	0.00
Add : VAT	285.98	VAT Amount	285.98
TOTAL AMOUNT DUE	3,980.19	TOTAL SALES	4,176.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1260/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372154234095

Collection Ref. Code	: 1835-59-134-5	Premise Address	: KABAJAR ST GUADALUPE,00024G		
Account ID	: 3721620000-8				
Customer Name	: FAELNAR,JUDE VICTORIO	TOTAL AMOUNT DUE	: 8,637.39	Overdue Bill	: 1
Meter Number	: MTR1092590				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37216200008

BC19/130.0/1260/0/10/03-25-2016/86

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625521543099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224295

62527200000

Date : 03-25-2016

BC19/130.0/1320/0595231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252720000-0

Collection Ref. Code : 1823-81-998-2

Customer Information----------

Name : GAYAS,REYNALDO

Premise Address : GUADALUPE,GUADALAJARA VILL

TIN :

Metering Information----------

Meter No	:	317962GS6	Pole No	:	0595231
Serial No	:	49598699	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55963
Period From	:	02-25-2016	Prev Rdg	:	55761
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	965	Billed kWh	:	202

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,010.77
Transmission Charge	0.3978/kWh	80.36
System Loss Charge	0.8854/kWh	178.85
Sub-Total		1,269.98
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		56.28
Transmission		2.61
System Loss		9.58
Distribution		69.96
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.20
Sub-Total		241.20
CURRENT BILL - MARCH 2016		2,155.05
TOTAL AMOUNT DUE		4,219.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,916.21

Your monthly electricity consumption chart

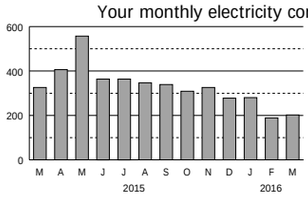

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.05		
Less : VAT	147.46		
Amount Net of VAT	2,007.59		
Less: BIR 2306	62.75		
BIR 2307	38.56	VATable Sales	2,007.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.28	VAT Zero Rated Sales	0.00
Add : VAT	147.46	VAT Amount	147.46
TOTAL AMOUNT DUE	2,053.74	TOTAL SALES	2,155.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1320/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625521543099

Collection Ref. Code : 1823-81-998-2

Account ID : 6252720000-0

Customer Name : GAYAS,REYNALDO

Meter Number : 317962GS6

Period : Feb 2016

Premise Address : GUADALUPE,GUADALAJARA VILL

TOTAL AMOUNT DUE : 4,219.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62527200000 BC19/130.0/1320/0/10/03-25-2016/86 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528052938397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226787

52886200006

Date : 03-25-2016

BC19/130.0/1350/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288620000-6

Collection Ref. Code : 1807-59-290-1

Customer Information----------

Name : HSIA,AUGUSTO L

Premise Address : BANAWA HILLS SUBD,C/O DR. WARFE T ENGRACIA

TIN :

Metering Information----------

Meter No	:	262472GS6	Pole No	:	0595371
Serial No	:	45897100	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58395
Period From	:	02-25-2016	Prev Rdg	:	57968
No of Days	:	29	Diff Rdg	:	427
Avg kWh/day	:	14.72	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,136.62
Transmission Charge	0.3978/kWh	169.86
System Loss Charge	0.8854/kWh	378.07
Sub-Total		2,684.55
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		108.24
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		118.97
Transmission		5.51
System Loss		20.24
Distribution		147.21
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.34
Sub-Total		506.51
CURRENT BILL - MARCH 2016		4,526.08
TOTAL AMOUNT DUE		7,864.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 7,402.06

Your monthly electricity consumption chart

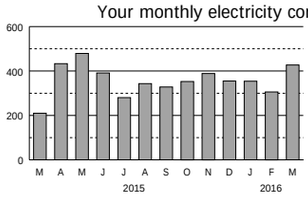

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.08		
Less : VAT	308.54		
Amount Net of VAT	4,217.54		
Less: BIR 2306	131.32		
BIR 2307	80.99	VATable Sales	4,217.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,005.23	VAT Zero Rated Sales	0.00
Add : VAT	308.54	VAT Amount	308.54
TOTAL AMOUNT DUE	4,313.77	TOTAL SALES	4,526.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1350/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528052938397

Collection Ref. Code	: 1807-59-290-1	Premise Address	: BANAWA HILLS SUBD,C/O DR. WARFE T ENGRACIA
Account ID	: 5288620000-6		
Customer Name	: HSIA,AUGUSTO L	TOTAL AMOUNT DUE	: 7,864.63
Meter Number	: 262472GS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52886200006

BC19/130.0/1350/0/10/03-25-2016/86

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038078837969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217187

03886200009

Date : 03-25-2016

BC19/130.0/1400/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388620000-9

Collection Ref. Code : 1807-59-308-8

Customer Information----------

Name : TUPAZ,ROSARIO

Premise Address : BUENA HILLS SUBD,GUADALUPE,C/O JUANITA VERANO

TIN :

Metering Information----------

Meter No	:	MTR1109550	Pole No	:	0595392
Serial No	:	129128810	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3231
Period From	:	02-25-2016	Prev Rdg	:	2784
No of Days	:	29	Diff Rdg	:	447
Avg kWh/day	:	15.41	Registered	:	447
Conn Load	:	1440	Billed kWh	:	447

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,074.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,236.70
Transmission Charge	0.6731/kWh	300.88
System Loss Charge	0.863/kWh	385.76
Sub-Total		2,923.34
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,074.50	81.49
Sub-Total		124.90
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		124.54
Transmission		9.77
System Loss		20.35
Distribution		154.08
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.15
Sub-Total		535.80
CURRENT BILL - MARCH 2016		4,868.04
TOTAL AMOUNT DUE		8,942.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,508.73

Your monthly electricity consumption chart

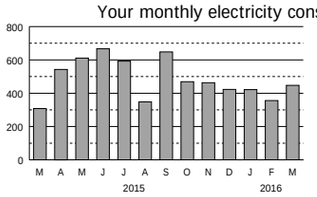

Avg Monthly Usage : 484.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,868.04		
Less : VAT	327.63		
Amount Net of VAT	4,540.41		
Less: BIR 2306	141.22		
BIR 2307	87.29	VATable Sales	4,540.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,311.90	VAT Zero Rated Sales	0.00
Add : VAT	327.63	VAT Amount	327.63
TOTAL AMOUNT DUE	4,639.53	TOTAL SALES	4,868.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1400/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038078837969

Collection Ref. Code	: 1807-59-308-8	Premise Address	: BUENA HILLS SUBD,GUADALUPE,C/O JUANITA VERANO		
Account ID	: 0388620000-9				
Customer Name	: TUPAZ,ROSARIO	TOTAL AMOUNT DUE	: 8,942.64	Overdue Bill	: 1
Meter Number	: MTR1109550				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03886200009 BC19/130.0/1400/0/10/03-25-2016/86 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657176818353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224486

65746200008

Date : 03-25-2016

BC19/130.0/1410/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574620000-8

Collection Ref. Code : 1837-56-131-1

Customer Information----------

Name : WOODS,LORNA C

Premise Address : TOPAZ ST , BUENA HILLS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1045483	Pole No	:	0595392
Serial No	:	121569939	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	927
Period From	:	02-25-2016	Prev Rdg	:	390
No of Days	:	29	Diff Rdg	:	537
Avg kWh/day	:	18.52	Registered	:	537
Conn Load	:	11650	Billed kWh	:	537

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,636.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,687.04
Transmission Charge	0.3978/kWh	213.62
System Loss Charge	0.8854/kWh	475.46
Sub-Total		3,376.12
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,637.00	112.74
Sub-Total		164.89
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		149.63
Transmission		6.93
System Loss		25.43
Distribution		184.98
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.80
Sub-Total		640.48
CURRENT BILL - MARCH 2016		5,723.01
TOTAL AMOUNT DUE		11,359.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 11,261.12

Your monthly electricity consumption chart

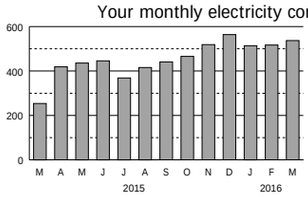

Avg Monthly Usage : 453.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,723.01		
Less : VAT	391.33		
Amount Net of VAT	5,331.68		
Less: BIR 2306	166.52		
BIR 2307	102.41	VATable Sales	5,331.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,062.75	VAT Zero Rated Sales	0.00
Add : VAT	391.33	VAT Amount	391.33
TOTAL AMOUNT DUE	5,454.08	TOTAL SALES	5,723.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1410/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657176818353

Collection Ref. Code	: 1837-56-131-1	Premise Address	: TOPAZ ST , BUENA HILLS SUBD,GUADALUPE		
Account ID	: 6574620000-8				
Customer Name	: WOODS,LORNA C	TOTAL AMOUNT DUE	: 11,359.77	Overdue Bill	: 1
Meter Number	: MTR1045483				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65746200008 BC19/130.0/1410/0/10/03-25-2016/86 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870829447432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216499

87096200008

Date : 03-25-2016

BC19/130.0/1430/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709620000-8

Collection Ref. Code : 1821-67-215-1

Customer Information----------

Name : CANTIL,CECILIA TM R.

Premise Address : TUPAZ ST, BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109549	Pole No	:	0595392
Serial No	:	129128812	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5861
Period From	:	02-25-2016	Prev Rdg	:	5068
No of Days	:	29	Diff Rdg	:	793
Avg kWh/day	:	27.35	Registered	:	793
Conn Load	:	260	Billed kWh	:	793

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,085.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,968.01
Transmission Charge	0.6731/kWh	533.77
System Loss Charge	0.863/kWh	684.36
Sub-Total		5,186.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	76.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 16,586.00	331.72
Sub-Total		408.72
Government Charges		
Franchise Tax - Local		59.02
Value Added Tax		
Generation		220.95
Transmission		17.33
System Loss		36.11
Distribution		272.88
Others		56.13
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.20
Sub-Total		974.07
CURRENT BILL - MARCH 2016		8,842.95
TOTAL AMOUNT DUE		16,928.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 8,500.00

Your monthly electricity consumption chart

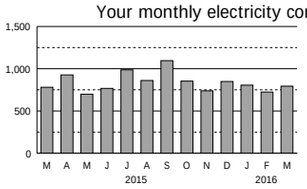

Avg Monthly Usage : 836.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,842.95		
Less : VAT	603.40		
Amount Net of VAT	8,239.55		
Less: BIR 2306	259.78		
BIR 2307	158.56	VATable Sales	8,239.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,821.21	VAT Zero Rated Sales	0.00
Add : VAT	603.40	VAT Amount	603.40
TOTAL AMOUNT DUE	8,424.61	TOTAL SALES	8,842.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1430/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870829447432

Collection Ref. Code	: 1821-67-215-1	Premise Address	: TUPAZ ST, BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 8709620000-8		
Customer Name	: CANTIL,CECILIA TM R.	TOTAL AMOUNT DUE	: 16,928.94 Overdue Bill : 1
Meter Number	: MTR1109549		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87096200008 BC19/130.0/1430/0/10/03-25-2016/86 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307197933490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217615

30785990927

Date : 03-25-2016

BC19/130.0/1451/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078599092-7

Collection Ref. Code : 1857-36-230-6

Customer Information----------

Name : DIGNOS,JOSEFINA ROJAS

Premise Address : SAN ISIDRO,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008667 EFS6	Pole No	:	0580565
Serial No	:	121429640	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3132
Period From	:	02-25-2016	Prev Rdg	:	3018
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	230	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 723.00	14.46
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		135.25
CURRENT BILL - MARCH 2016		1,208.69
TOTAL AMOUNT DUE		1,931.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 781.19

Your monthly electricity consumption chart

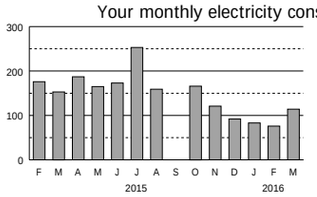

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.69		
Less : VAT	82.40		
Amount Net of VAT	1,126.29		
Less: BIR 2306	35.09		
BIR 2307	21.63	VATable Sales	1,126.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.57	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,151.97	TOTAL SALES	1,208.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1451/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307197933490

Collection Ref. Code	: 1857-36-230-6	Premise Address	: SAN ISIDRO,BUENA HILLS,GUADALUPE, CEBU CITY
Account ID	: 3078599092-7		
Customer Name	: DIGNOS,JOSEFINA ROJAS	TOTAL AMOUNT DUE	: 1,931.92 Overdue Bill : 1
Meter Number	: 008667 EFS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30785990927 BC19/130.0/1451/0/10/03-25-2016/86 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775749862407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77556648614

1004218760

Date : 03-25-2016

BC19/130.0/1451/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755664861-4

Collection Ref. Code : 1859-33-353-2

Customer Information----------

Name : NOYA,FRANCISCO JR. SONDO

Premise Address : BUENA HILLS PUROK SAN ISIDRO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012511	Pole No	:	0580565
Serial No	:	83350569	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4436
Period From	:	02-25-2016	Prev Rdg	:	4171
No of Days	:	29	Diff Rdg	:	265
Avg kWh/day	:	9.14	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,326.01
Transmission Charge	0.3978/kWh	105.42
System Loss Charge	0.8854/kWh	234.63
Sub-Total		1,666.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		73.84
Transmission		3.43
System Loss		12.56
Distribution		91.59
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.76
Sub-Total		316.91
CURRENT BILL - MARCH 2016		2,831.38
TOTAL AMOUNT DUE		5,793.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,129.00

Your monthly electricity consumption chart

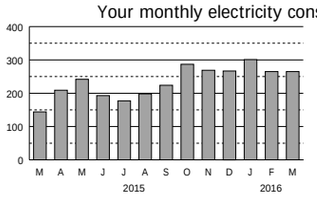

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.38		
Less : VAT	193.90		
Amount Net of VAT	2,637.48		
Less: BIR 2306	82.50		
BIR 2307	50.67	VATable Sales	2,637.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.31	VAT Zero Rated Sales	0.00
Add : VAT	193.90	VAT Amount	193.90
TOTAL AMOUNT DUE	2,698.21	TOTAL SALES	2,831.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1451/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775749862407

Collection Ref. Code	: 1859-33-353-2	Premise Address	: BUENA HILLS PUROK SAN ISIDRO,GUADALUPE,CEBU CITY		
Account ID	: 7755664861-4				
Customer Name	: NOYA,FRANCISCO JR. SONDO	TOTAL AMOUNT DUE	: 5,793.86	Overdue Bill	: 1
Meter Number	: MTR1012511				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77556648614

BC19/130.0/1451/0/10/03-25-2016/86

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927516056758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227471

92786200003

Date : 03-25-2016

BC19/130.0/1460/0595476/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278620000-3

Collection Ref. Code : 1807-57-725-2

Customer Information----------

Name : ROJAS,ANTONIO

Premise Address : BUENA HILLS BANAWA,SITIO KANAAS

TIN :

Metering Information----------

Meter No	:	536152 GS6	Pole No	:	0595476
Serial No	:	224848808	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4261
Period From	:	02-25-2016	Prev Rdg	:	4152
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.24
CURRENT BILL - MARCH 2016		1,163.69
TOTAL AMOUNT DUE		2,198.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,072.00

Your monthly electricity consumption chart

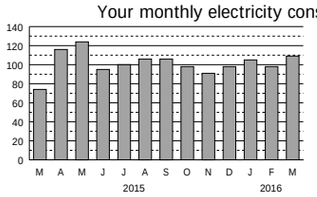

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.69		
Less : VAT	79.65		
Amount Net of VAT	1,084.04		
Less: BIR 2306	33.90		
BIR 2307	20.82	VATable Sales	1,084.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.32	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,108.97	TOTAL SALES	1,163.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1460/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927516056758

Collection Ref. Code	: 1807-57-725-2	Premise Address	: BUENA HILLS BANAWA,SITIO KANAAS		
Account ID	: 9278620000-3				
Customer Name	: ROJAS,ANTONIO	TOTAL AMOUNT DUE	: 2,198.65	Overdue Bill	: 1
Meter Number	: 536152 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92786200003 BC19/130.0/1460/0/10/03-25-2016/86 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148175952331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221333

14887200005

Date : 03-25-2016

BC19/130.0/1490/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488720000-5

Collection Ref. Code : 1833-88-869-3

Customer Information----------

Name : CASTRO,LUZ M TM

Premise Address : PUROK PANAGDAIT BUENA,HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	312525GS6	Pole No	:	0580565
Serial No	:	49339421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5454
Period From	:	02-25-2016	Prev Rdg	:	5408
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.27
CURRENT BILL - MARCH 2016		302.36
TOTAL AMOUNT DUE		632.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 443.00

Your monthly electricity consumption chart

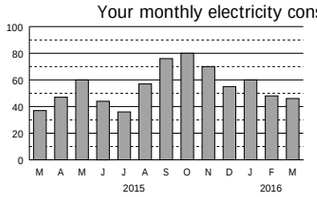

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.36		
Less : VAT	20.22		
Amount Net of VAT	282.14		
Less: BIR 2306	8.73		
BIR 2307	5.28	VATable Sales	282.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.13	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	288.35	TOTAL SALES	302.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1490/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148175952331

Collection Ref. Code	: 1833-88-869-3	Premise Address	: PUROK PANAGDAIT BUENA,HILLS GUADALUPE		
Account ID	: 1488720000-5				
Customer Name	: CASTRO,LUZ M TM	TOTAL AMOUNT DUE	: 632.33	Overdue Bill	: 1
Meter Number	: 312525GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14887200005 BC19/130.0/1490/0/10/03-25-2016/86 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048228041475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221336

04887200006

Date : 03-25-2016

BC19/130.0/1500/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488720000-6

Collection Ref. Code : 1833-88-866-9

Customer Information----------

Name : CRUZ,DOMINGO DELA C TM

Premise Address : PUROK PANAGDAIT BUENA,HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	262474GS6	Pole No	:	0580565
Serial No	:	47477963	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13029
Period From	:	02-25-2016	Prev Rdg	:	12918
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		133.45
CURRENT BILL - MARCH 2016		1,192.21
TOTAL AMOUNT DUE		1,343.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,224.00

Your monthly electricity consumption chart

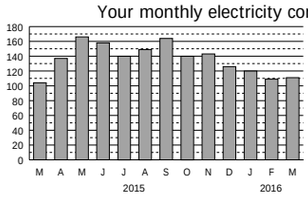

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.21		
Less : VAT	81.88		
Amount Net of VAT	1,110.33		
Less: BIR 2306	34.83		
BIR 2307	21.33	VATable Sales	1,110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.17	VAT Zero Rated Sales	0.00
Add : VAT	81.88	VAT Amount	81.88
TOTAL AMOUNT DUE	1,136.05	TOTAL SALES	1,192.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1500/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048228041475

Collection Ref. Code	: 1833-88-866-9	Premise Address	: PUROK PANAGDAIT BUENA,HILLS GUADALUPE
Account ID	: 0488720000-6		
Customer Name	: CRUZ,DOMINGO DELA C TM	TOTAL AMOUNT DUE	: 1,343.67
Meter Number	: 262474GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04887200006 BC19/130.0/1500/0/10/03-25-2016/86 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566674881717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228248

56636200000

Date : 03-25-2016

BC19/130.0/1510/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663620000-0

Collection Ref. Code : 1837-34-095-1

Customer Information----------

Name : PAULIN,MARILYN E TM

Premise Address : PANAGDAIT BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	264699GS6	Pole No	:	0580565
Serial No	:	47885353	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12875
Period From	:	02-25-2016	Prev Rdg	:	12782
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 21.60
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.95
CURRENT BILL - MARCH 2016		941.15
TOTAL AMOUNT DUE		2,000.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,264.00

Your monthly electricity consumption chart

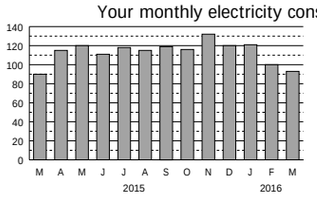

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.15		
Less : VAT	64.14		
Amount Net of VAT	877.01		
Less: BIR 2306	27.32		
BIR 2307	16.81	VATable Sales	877.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.88	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	897.02	TOTAL SALES	941.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1510/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566674881717

Collection Ref. Code	: 1837-34-095-1	Premise Address	: PANAGDAIT BUENA HILLS,GUADALUPE		
Account ID	: 5663620000-0				
Customer Name	: PAULIN,MARILYN E TM	TOTAL AMOUNT DUE	: 2,000.60	Overdue Bill	: 1
Meter Number	: 264699GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56636200000 BC19/130.0/1510/0/10/03-25-2016/86 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984799806761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222332

98482849761

Date : 03-25-2016

BC19/130.0/1535/0580544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848284976-1

Collection Ref. Code : 1861-74-767-5

Customer Information----------

Name : RAMA,ANGELIE ABASOLA

Premise Address : SAN ISIDRO,BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115304	Pole No	:	0580544
Serial No	:	40053199	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	862
Period From	:	02-25-2016	Prev Rdg	:	776
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	122	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 61.77
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.39
CURRENT BILL - MARCH 2016		825.37
TOTAL AMOUNT DUE		1,695.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 960.00

Your monthly electricity consumption chart

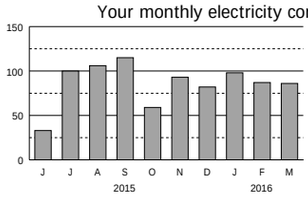

Avg Monthly Usage : 85.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.37		
Less : VAT	56.11		
Amount Net of VAT	769.26		
Less: BIR 2306	23.93		
BIR 2307	14.71	VATable Sales	769.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.62	VAT Zero Rated Sales	0.00
Add : VAT	56.11	VAT Amount	56.11
TOTAL AMOUNT DUE	786.73	TOTAL SALES	825.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1535/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984799806761

Collection Ref. Code	: 1861-74-767-5	Premise Address	: SAN ISIDRO,BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 9848284976-1		
Customer Name	: RAMA,ANGELIE ABASOLA	TOTAL AMOUNT DUE	: 1,695.99
Meter Number	: MTR1115304		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98482849761 BC19/130.0/1535/0/10/03-25-2016/86 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520346107728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223621

52038796927

Date : 03-25-2016

BC19/130.0/1545/0580544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203879692-7

Collection Ref. Code : 1861-56-374-4

Customer Information----------

Name : APOSTOL,VILMA DELIMA

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074972	Pole No	:	0580544
Serial No	:	40038232	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	476
Period From	:	02-25-2016	Prev Rdg	:	409
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.14
CURRENT BILL - MARCH 2016		576.06
TOTAL AMOUNT DUE		1,204.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 693.00

Your monthly electricity consumption chart

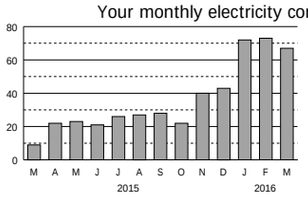

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.06		
Less : VAT	39.02		
Amount Net of VAT	537.04		
Less: BIR 2306	16.70		
BIR 2307	10.21	VATable Sales	537.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.13	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	549.15	TOTAL SALES	576.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1545/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520346107728

Collection Ref. Code	: 1861-56-374-4	Premise Address	: SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY
Account ID	: 5203879692-7		
Customer Name	: APOSTOL,VILMA DELIMA	TOTAL AMOUNT DUE	: 1,204.88
Meter Number	: MTR1074972		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52038796927

BC19/130.0/1545/0/10/03-25-2016/86

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628762448499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225865

62837200005

Date : 03-25-2016

BC19/130.0/1560/0595504/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283720000-5

Collection Ref. Code : 1839-65-851-7

Customer Information----------

Name : CALLOPAS,ERNESTO L

Premise Address : BUENA HILLS SAN ISIDRO GUADALAJARA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316994GS6	Pole No	:	0595504
Serial No	:	46969127	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10461
Period From	:	02-25-2016	Prev Rdg	:	10356
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	136	Billed kWh	:	105

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,201.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.6731/kWh	70.68
System Loss Charge	0.863/kWh	90.62
Sub-Total		686.70
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		29.25
Transmission		2.29
System Loss		4.79
Distribution		36.65
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		129.92
CURRENT BILL - MARCH 2016		1,179.28
TOTAL AMOUNT DUE		2,380.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,150.00

Your monthly electricity consumption chart

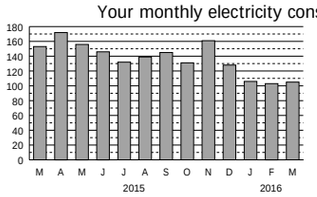

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.28		
Less : VAT	80.79		
Amount Net of VAT	1,098.49		
Less: BIR 2306	34.77		
BIR 2307	21.14	VATable Sales	1,098.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.58	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,123.37	TOTAL SALES	1,179.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1560/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628762448499

Collection Ref. Code	: 1839-65-851-7	Premise Address	: BUENA HILLS SAN ISIDRO GUADALAJARA ST.,GUADALUPE,CEBU CITY
Account ID	: 6283720000-5		
Customer Name	: CALLOPAS,ERNESTO L	TOTAL AMOUNT DUE	: 2,380.99
Meter Number	: 316994GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62837200005 BC19/130.0/1560/0/10/03-25-2016/86 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808186822856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218131

80887200006

Date : 03-25-2016

BC19/130.0/1570/0595483/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088720000-6

Collection Ref. Code : 1833-84-980-9

Customer Information----------

Name : NABIZAGA,JUSTINIANO G TM

Premise Address : SITIO SAN ISIDRO,BUENA HILLS

TIN :

Metering Information----------

Meter No	:	244038DS6	Pole No	:	0595483
Serial No	:	10117183	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7700
Period From	:	02-25-2016	Prev Rdg	:	7661
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.45
CURRENT BILL - MARCH 2016		228.91
TOTAL AMOUNT DUE		1,007.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 311.00

Your monthly electricity consumption chart

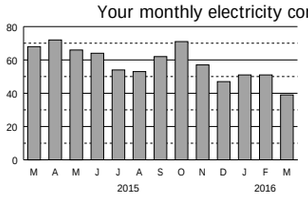

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.91		
Less : VAT	15.64		
Amount Net of VAT	213.27		
Less: BIR 2306	6.77		
BIR 2307	3.96	VATable Sales	213.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.54	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	218.18	TOTAL SALES	228.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1570/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808186822856

Collection Ref. Code	: 1833-84-980-9	Premise Address	: SITIO SAN ISIDRO,BUENA HILLS		
Account ID	: 8088720000-6				
Customer Name	: NABIZAGA,JUSTINIANO G TM	TOTAL AMOUNT DUE	: 1,007.21	Overdue Bill	: 2
Meter Number	: 244038DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80887200006 BC19/130.0/1570/0/10/03-25-2016/86 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119067723142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222970

11906200008

Date : 03-25-2016

BC19/130.0/1590/0580516/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190620000-8

Collection Ref. Code : 1827-52-290-9

Customer Information----------

Name : RUSIANA,BENJAMIN V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	339434GS6	Pole No	:	0580516
Serial No	:	45061684	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7594
Period From	:	02-25-2016	Prev Rdg	:	7495
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 25.93
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		113.44
CURRENT BILL - MARCH 2016		998.19
TOTAL AMOUNT DUE		1,978.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 918.00

Your monthly electricity consumption chart

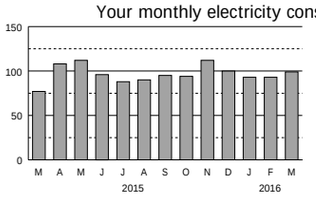

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.19		
Less : VAT	67.89		
Amount Net of VAT	930.30		
Less: BIR 2306	28.94		
BIR 2307	17.83	VATable Sales	930.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.53	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	951.42	TOTAL SALES	998.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1590/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119067723142

Collection Ref. Code	: 1827-52-290-9	Premise Address	: GUADALUPE		
Account ID	: 1190620000-8				
Customer Name	: RUSIANA,BENJAMIN V	TOTAL AMOUNT DUE	: 1,978.01	Overdue Bill	: 1
Meter Number	: 339434GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11906200008 BC19/130.0/1590/0/10/03-25-2016/86 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732268703404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227355

73267200001

Date : 03-25-2016

BC19/130.0/1600/0595420/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326720000-1

Collection Ref. Code : 1841-45-488-5

Customer Information----------

Name : SO,JO-ANN M1

Premise Address : LOWER HOUSE GRAND LEGACY SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345380GS6	Pole No	:	0595420
Serial No	:	41307592	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53499
Period From	:	02-25-2016	Prev Rdg	:	52799
No of Days	:	29	Diff Rdg	:	700
Avg kWh/day	:	24.14	Registered	:	700
Conn Load	:	8545	Billed kWh	:	700

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,295.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,502.66
Transmission Charge	0.3978/kWh	278.46
System Loss Charge	0.8854/kWh	619.78
Sub-Total		4,400.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	67.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 4,296.00	85.92
Sub-Total		153.89
Government Charges		
Franchise Tax - Local		49.22
Value Added Tax		
Generation		195.04
Transmission		9.04
System Loss		33.17
Distribution		240.95
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.42
Sub-Total		826.89
CURRENT BILL - MARCH 2016		7,389.59
TOTAL AMOUNT DUE		11,685.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 11,001.11

Your monthly electricity consumption chart

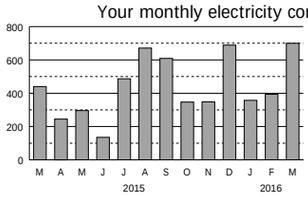

Avg Monthly Usage : 439.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,389.59		
Less : VAT	502.57		
Amount Net of VAT	6,887.02		
Less: BIR 2306	213.93		
BIR 2307	132.24	VATable Sales	6,887.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,540.85	VAT Zero Rated Sales	0.00
Add : VAT	502.57	VAT Amount	502.57
TOTAL AMOUNT DUE	7,043.42	TOTAL SALES	7,389.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1600/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732268703404

Collection Ref. Code	: 1841-45-488-5	Premise Address	: LOWER HOUSE GRAND LEGACY SUBD,GUADALUPE,CEBU CITY
Account ID	: 7326720000-1		
Customer Name	: SO,JO-ANN M1	TOTAL AMOUNT DUE	: 11,685.38 Overdue Bill : 1
Meter Number	: 345380GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73267200001 BC19/130.0/1600/0/10/03-25-2016/86 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832705962078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228128

83267200000

Date : 03-25-2016

BC19/130.0/1610/0595455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326720000-0

Collection Ref. Code : 1841-45-491-5

Customer Information----------

Name : SO,JO-ANN M2

Premise Address : UPPER HOUSE GRAND LEGACY SUBD.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074711	Pole No	:	0595455
Serial No	:	40013150	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3159
Period From	:	02-25-2016	Prev Rdg	:	2960
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	8165	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		238.54
CURRENT BILL - MARCH 2016		2,131.13
TOTAL AMOUNT DUE		4,519.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,291.38

Your monthly electricity consumption chart

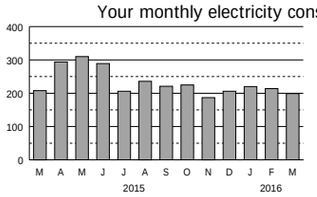

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.13		
Less : VAT	146.14		
Amount Net of VAT	1,984.99		
Less: BIR 2306	62.16		
BIR 2307	38.14	VATable Sales	1,984.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.69	VAT Zero Rated Sales	0.00
Add : VAT	146.14	VAT Amount	146.14
TOTAL AMOUNT DUE	2,030.83	TOTAL SALES	2,131.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1610/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832705962078

Collection Ref. Code	: 1841-45-491-5	Premise Address	: UPPER HOUSE GRAND LEGACY SUBD.,,GUADALUPE,CEBU CITY
Account ID	: 8326720000-0		
Customer Name	: SO,JO-ANN M2	TOTAL AMOUNT DUE	: 4,519.35 Overdue Bill : 1
Meter Number	: MTR1074711		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83267200000 BC19/130.0/1610/0/10/03-25-2016/86 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134934237933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215151

13426200005

Date : 03-25-2016

BC19/130.0/1620/0595455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342620000-5

Collection Ref. Code : 1835-84-866-4

Customer Information----------

Name : YU,ROBERT W TM

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	266936GS6	Pole No	:	0595455
Serial No	:	47378060	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63672
Period From	:	02-25-2016	Prev Rdg	:	63069
No of Days	:	29	Diff Rdg	:	603
Avg kWh/day	:	20.79	Registered	:	603
Conn Load	:	150	Billed kWh	:	603

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,561.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,017.29
Transmission Charge	0.3978/kWh	239.87
System Loss Charge	0.8854/kWh	533.90
Sub-Total		3,791.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,561.50	131.23
Sub-Total		189.78
Government Charges		
Franchise Tax - Local		42.83
Value Added Tax		
Generation		168.01
Transmission		7.79
System Loss		28.57
Distribution		207.64
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.48
Sub-Total		719.73
CURRENT BILL - MARCH 2016		6,430.94
TOTAL AMOUNT DUE		12,992.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 8,146.50

Your monthly electricity consumption chart

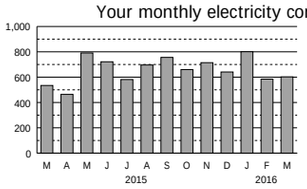

Avg Monthly Usage : 657.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,430.94		
Less : VAT	439.92		
Amount Net of VAT	5,991.02		
Less: BIR 2306	187.19		
BIR 2307	115.08	VATable Sales	5,991.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,688.75	VAT Zero Rated Sales	0.00
Add : VAT	439.92	VAT Amount	439.92
TOTAL AMOUNT DUE	6,128.67	TOTAL SALES	6,430.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1620/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134934237933

Collection Ref. Code : 1835-84-866-4

Account ID : 1342620000-5

Customer Name : YU,ROBERT W TM

Meter Number : 266936GS6

Period : Feb 2016

Premise Address : BUENA HILLS GUADALUPE

TOTAL AMOUNT DUE : 12,992.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13426200005 BC19/130.0/1620/0/10/03-25-2016/86 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435738857467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215406

43547200006

Date : 03-25-2016

BC19/130.0/1640/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354720000-6

Collection Ref. Code : 1811-73-203-8

Customer Information----------

Name : ALO,FREDERICK TM E.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425784GS6	Pole No	:	0595462
Serial No	:	2003212806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24839
Period From	:	02-25-2016	Prev Rdg	:	24712
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		152.18
CURRENT BILL - MARCH 2016		1,359.56
TOTAL AMOUNT DUE		2,770.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,347.26

Your monthly electricity consumption chart

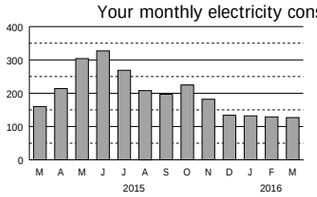

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.56		
Less : VAT	93.20		
Amount Net of VAT	1,266.36		
Less: BIR 2306	39.65		
BIR 2307	24.33	VATable Sales	1,266.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.38	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,295.58	TOTAL SALES	1,359.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1640/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435738857467

Collection Ref. Code	: 1811-73-203-8	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4354720000-6				
Customer Name	: ALO,FREDERICK TM E.	TOTAL AMOUNT DUE	: 2,770.25	Overdue Bill	: 1
Meter Number	: 425784GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43547200006 BC19/130.0/1640/0/10/03-25-2016/86 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497339496060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228352

49736200004

Date : 03-25-2016

BC19/130.0/1650/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973620000-4

Collection Ref. Code : 1837-49-710-9

Customer Information----------

Name : ALO,ALEXANDER E TM

Premise Address : , BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	151222DS6	Pole No	:	0595462
Serial No	:	11190251	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38191
Period From	:	02-25-2016	Prev Rdg	:	38012
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		213.20
CURRENT BILL - MARCH 2016		1,905.13
TOTAL AMOUNT DUE		3,504.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,625.00

Your monthly electricity consumption chart

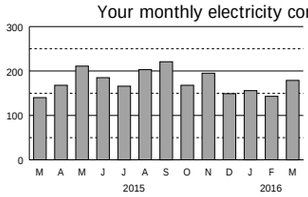

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.13		
Less : VAT	130.16		
Amount Net of VAT	1,774.97		
Less: BIR 2306	55.38		
BIR 2307	34.09	VATable Sales	1,774.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.50	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,815.66	TOTAL SALES	1,905.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1650/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497339496060

Collection Ref. Code	: 1837-49-710-9	Premise Address	: , BUENA HILLS GUADALUPE		
Account ID	: 4973620000-4				
Customer Name	: ALO,ALEXANDER E TM	TOTAL AMOUNT DUE	: 3,504.92	Overdue Bill	: 1
Meter Number	: 151222DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49736200004 BC19/130.0/1650/0/10/03-25-2016/86 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815434978860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220865

81536200009

Date : 03-25-2016

BC19/130.0/1680/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153620000-9

Collection Ref. Code : 1841-64-155-3

Customer Information----------

Name : FLORES,ROBERTO M

Premise Address : JADE ST. BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226670WS6	Pole No	:	0571830
Serial No	:	47229011	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11639
Period From	:	02-25-2016	Prev Rdg	:	11395
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	667	Billed kWh	:	244

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,220.93
Transmission Charge	0.3978/kWh	97.06
System Loss Charge	0.8854/kWh	216.04
Sub-Total		1,534.03
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		67.97
Transmission		3.16
System Loss		11.55
Distribution		84.38
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.91
Sub-Total		290.14
CURRENT BILL - MARCH 2016		2,592.62
TOTAL AMOUNT DUE		4,671.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,652.00

Your monthly electricity consumption chart

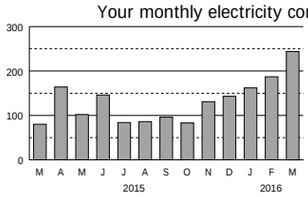

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.62		
Less : VAT	176.97		
Amount Net of VAT	2,415.65		
Less: BIR 2306	75.33		
BIR 2307	46.40	VATable Sales	2,415.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.92	VAT Zero Rated Sales	0.00
Add : VAT	176.97	VAT Amount	176.97
TOTAL AMOUNT DUE	2,470.89	TOTAL SALES	2,592.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1680/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815434978860

Collection Ref. Code : 1841-64-155-3

Account ID : 8153620000-9

Customer Name : FLORES,ROBERTO M

Meter Number : 226670WS6

Period : Feb 2016

Premise Address : JADE ST. BUENA HILLS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,671.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81536200009 BC19/130.0/1680/0/10/03-25-2016/86 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456077425365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225036

45682401265

Date : 03-25-2016

BC19/130.0/1701/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568240126-5

Collection Ref. Code : 1855-46-212-5

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : M2 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	423176 GS6	Pole No	:	0571830
Serial No	:	67615895	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14615
Period From	:	02-25-2016	Prev Rdg	:	13987
No of Days	:	29	Diff Rdg	:	628
Avg kWh/day	:	21.66	Registered	:	628
Conn Load	:	1891.5	Billed kWh	:	628

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,089.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,142.39
Transmission Charge	0.3978/kWh	249.82
System Loss Charge	0.8854/kWh	556.03
Sub-Total		3,948.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	60.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,089.50	141.79
Sub-Total		202.78
Government Charges		
Franchise Tax - Local		44.65
Value Added Tax		
Generation		174.97
Transmission		8.11
System Loss		29.77
Distribution		216.23
Others		29.69
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.50
Sub-Total		750.24
CURRENT BILL - MARCH 2016		6,703.16
TOTAL AMOUNT DUE		13,792.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 5,794.00

Your monthly electricity consumption chart

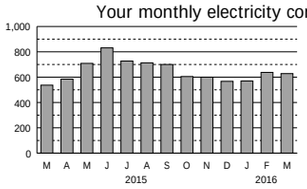

Avg Monthly Usage : 646.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,703.16		
Less : VAT	458.77		
Amount Net of VAT	6,244.39		
Less: BIR 2306	195.20		
BIR 2307	119.95	VATable Sales	6,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,929.24	VAT Zero Rated Sales	0.00
Add : VAT	458.77	VAT Amount	458.77
TOTAL AMOUNT DUE	6,388.01	TOTAL SALES	6,703.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1701/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456077425365

Collection Ref. Code	: 1855-46-212-5	Premise Address	: M2 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 4568240126-5				
Customer Name	: YEBES,MAGNOLIA ALBARRACIN	TOTAL AMOUNT DUE	: 13,792.81	Overdue Bill	: 1
Meter Number	: 423176 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45682401265

BC19/130.0/1701/0/10/03-25-2016/86

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493071459544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226653

49399109682

Date : 03-25-2016

BC19/130.0/1704/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939910968-2

Collection Ref. Code : 1855-45-644-3

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	001885 EFS6	Pole No	:	0571830
Serial No	:	92353421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9476
Period From	:	02-25-2016	Prev Rdg	:	9211
No of Days	:	29	Diff Rdg	:	265
Avg kWh/day	:	9.14	Registered	:	265
Conn Load	:	1891.5	Billed kWh	:	265

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,326.01
Transmission Charge	0.3978/kWh	105.42
System Loss Charge	0.8854/kWh	234.63
Sub-Total		1,666.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		83.28
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		73.84
Transmission		3.43
System Loss		12.56
Distribution		91.59
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.76
Sub-Total		316.66
CURRENT BILL - MARCH 2016		2,829.25
TOTAL AMOUNT DUE		5,706.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,757.00

Your monthly electricity consumption chart

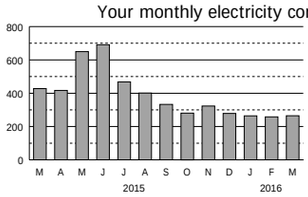

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.25		
Less : VAT	193.67		
Amount Net of VAT	2,635.58		
Less: BIR 2306	82.41		
BIR 2307	50.63	VATable Sales	2,635.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.54	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,696.21	TOTAL SALES	2,829.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1704/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493071459544

Collection Ref. Code	: 1855-45-644-3	Premise Address	: #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 4939910968-2				
Customer Name	: YEBES,MAGNOLIA ALBARRACIN	TOTAL AMOUNT DUE	: 5,706.28	Overdue Bill	: 1
Meter Number	: 001885 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49399109682

BC19/130.0/1704/0/10/03-25-2016/86

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143192858741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218932

14345147020

Date : 03-25-2016

BC19/130.0/1750/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434514702-0

Collection Ref. Code : 1857-63-479-9

Customer Information----------

Name : TANG,JASPER BENEDICT YU

Premise Address : DIAMOND ST.,BUENAHILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011220 EFS6	Pole No	:	0571725
Serial No	:	121435194	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11228
Period From	:	02-25-2016	Prev Rdg	:	10866
No of Days	:	29	Diff Rdg	:	362
Avg kWh/day	:	12.48	Registered	:	362
Conn Load	:	233	Billed kWh	:	362

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,811.38
Transmission Charge	0.3978/kWh	144.00
System Loss Charge	0.8854/kWh	320.51
Sub-Total		2,275.89
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		90.83
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		100.86
Transmission		4.68
System Loss		17.15
Distribution		124.89
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.70
Sub-Total		429.39
CURRENT BILL - MARCH 2016		3,836.90
TOTAL AMOUNT DUE		6,620.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,000.00

Your monthly electricity consumption chart

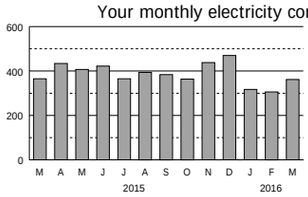

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.90		
Less : VAT	261.55		
Amount Net of VAT	3,575.35		
Less: BIR 2306	111.33		
BIR 2307	68.66	VATable Sales	3,575.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.36	VAT Zero Rated Sales	0.00
Add : VAT	261.55	VAT Amount	261.55
TOTAL AMOUNT DUE	3,656.91	TOTAL SALES	3,836.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1750/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143192858741

Collection Ref. Code	: 1857-63-479-9	Premise Address	: DIAMOND ST.,BUENAHILLS,GUADALUPE, CEBU CITY
Account ID	: 1434514702-0		
Customer Name	: TANG,JASPER BENEDICT YU	TOTAL AMOUNT DUE	: 6,620.92
Meter Number	: 011220 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14345147020

BC19/130.0/1750/0/10/03-25-2016/86

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943594010873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219327

94344754620

Date : 03-25-2016

BC19/130.0/1775/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434475462-0

Collection Ref. Code : 1853-41-986-9

Customer Information----------

Name : DESPI,JOHN MICHAEL VILLACASTIN

Premise Address : UNIT B,BUENA HILLS SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547344 GS6	Pole No	:	1309136
Serial No	:	63447201	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18181
Period From	:	02-25-2016	Prev Rdg	:	17791
No of Days	:	29	Diff Rdg	:	390
Avg kWh/day	:	13.45	Registered	:	390
Conn Load	:	677	Billed kWh	:	390

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,318.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,951.48
Transmission Charge	0.3978/kWh	155.14
System Loss Charge	0.8854/kWh	345.31
Sub-Total		2,451.93
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,318.00	86.36
Sub-Total		124.23
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		108.67
Transmission		5.03
System Loss		18.49
Distribution		134.51
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.83
Sub-Total		465.94
CURRENT BILL - MARCH 2016		4,163.00
TOTAL AMOUNT DUE		8,481.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 4,314.46

Your monthly electricity consumption chart

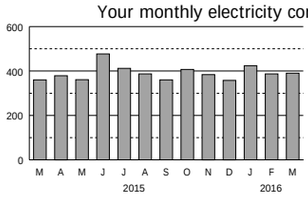

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.00		
Less : VAT	284.94		
Amount Net of VAT	3,878.06		
Less: BIR 2306	121.24		
BIR 2307	74.50	VATable Sales	3,878.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,682.32	VAT Zero Rated Sales	0.00
Add : VAT	284.94	VAT Amount	284.94
TOTAL AMOUNT DUE	3,967.26	TOTAL SALES	4,163.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1775/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943594010873

Collection Ref. Code	: 1853-41-986-9	Premise Address	: UNIT B,BUENA HILLS SUBDIVISION,GUADALUPE, CEBU CITY		
Account ID	: 9434475462-0				
Customer Name	: DESPI,JOHN MICHAEL VILLACASTIN	TOTAL AMOUNT DUE	: 8,481.15	Overdue Bill	: 1
Meter Number	: 547344 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94344754620

BC19/130.0/1775/0/10/03-25-2016/86

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272288447484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216640

27286200004

Date : 03-25-2016

BC19/130.0/1785/0571704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728620000-4

Collection Ref. Code : 1843-27-953-3

Customer Information----------

Name : CINCO,ERWIN Y

Premise Address : 42 DIAMOND ST., BUENA HILLS, GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107608	Pole No	:	0571704
Serial No	:	129123995	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1998
Period From	:	02-25-2016	Prev Rdg	:	1747
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	1056	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,325.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.6731/kWh	168.95
System Loss Charge	0.863/kWh	216.61
Sub-Total		1,641.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,325.50	66.51
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		69.92
Transmission		5.48
System Loss		11.42
Distribution		86.78
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		303.78
CURRENT BILL - MARCH 2016		2,759.36
TOTAL AMOUNT DUE		6,084.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,909.00

Your monthly electricity consumption chart

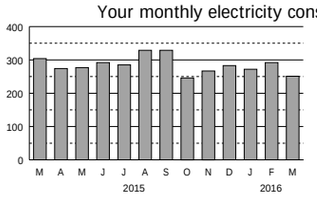

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.36		
Less : VAT	186.72		
Amount Net of VAT	2,572.64		
Less: BIR 2306	80.45		
BIR 2307	49.48	VATable Sales	2,572.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.71	VAT Zero Rated Sales	0.00
Add : VAT	186.72	VAT Amount	186.72
TOTAL AMOUNT DUE	2,629.43	TOTAL SALES	2,759.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1785/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272288447484

Collection Ref. Code : 1843-27-953-3

Account ID : 2728620000-4

Customer Name : CINCO,ERWIN Y

Meter Number : MTR1107608

Period : Feb 2016

Premise Address : 42 DIAMOND ST., BUENA HILLS, GUADALAJARA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,084.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27286200004 BC19/130.0/1785/0/10/03-25-2016/86 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028011224362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226826

02886200001

Date : 03-25-2016

BC19/130.0/1810/0571690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288620000-1

Collection Ref. Code : 1807-59-272-3

Customer Information----------

Name : ESPINA,ROGELIO R

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	386918GS6	Pole No	:	0571690
Serial No	:	2003154074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38336
Period From	:	02-25-2016	Prev Rdg	:	38143
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		232.86
CURRENT BILL - MARCH 2016		2,080.24
TOTAL AMOUNT DUE		4,980.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,349.00

Your monthly electricity consumption chart

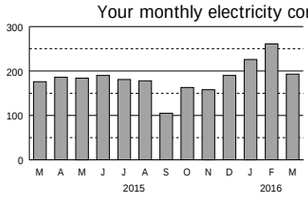

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.24		
Less : VAT	143.15		
Amount Net of VAT	1,937.09		
Less: BIR 2306	60.88		
BIR 2307	37.22	VATable Sales	1,937.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.99	VAT Zero Rated Sales	0.00
Add : VAT	143.15	VAT Amount	143.15
TOTAL AMOUNT DUE	1,982.14	TOTAL SALES	2,080.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1810/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028011224362

Collection Ref. Code	: 1807-59-272-3	Premise Address	: GUADALUPE BUENA HILLS		
Account ID	: 0288620000-1				
Customer Name	: ESPINA,ROGELIO R	TOTAL AMOUNT DUE	: 4,980.92	Overdue Bill	: 1
Meter Number	: 386918GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02886200001

BC19/130.0/1810/0/10/03-25-2016/86

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988084293417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224052

98806200006

Date : 03-25-2016

BC19/130.0/1870/0571746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880620000-6

Collection Ref. Code : 1827-48-356-3

Customer Information----------

Name : VILLAZOR,CARINA V

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	269307GS6	Pole No	:	0571746
Serial No	:	45582823	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	70648
Period From	:	02-25-2016	Prev Rdg	:	69488
No of Days	:	29	Diff Rdg	:	1160
Avg kWh/day	:	40.00	Registered	:	1160
Conn Load	:	550	Billed kWh	:	1160

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,141.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,804.41
Transmission Charge	0.3978/kWh	461.45
System Loss Charge	0.8854/kWh	1,027.06
Sub-Total		7,292.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	112.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 13,142.00	262.84
Sub-Total		375.48
Government Charges		
Franchise Tax - Local		82.44
Value Added Tax		
Generation		323.21
Transmission		14.99
System Loss		54.96
Distribution		398.89
Others		54.95
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	47.10
Sub-Total		1,385.33
CURRENT BILL - MARCH 2016		12,377.84
TOTAL AMOUNT DUE		25,519.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 13,500.00

Your monthly electricity consumption chart

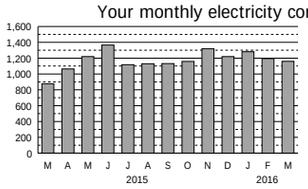

Avg Monthly Usage : 1,172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,377.84		
Less : VAT	847.00		
Amount Net of VAT	11,530.84		
Less: BIR 2306	360.41		
BIR 2307	221.50	VATable Sales	11,530.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,948.93	VAT Zero Rated Sales	0.00
Add : VAT	847.00	VAT Amount	847.00
TOTAL AMOUNT DUE	11,795.93	TOTAL SALES	12,377.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1870/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988084293417

Collection Ref. Code	: 1827-48-356-3	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 9880620000-6				
Customer Name	: VILLAZOR,CARINA V	TOTAL AMOUNT DUE	: 25,519.80	Overdue Bill	: 1
Meter Number	: 269307GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98806200006 BC19/130.0/1870/0/10/03-25-2016/86 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087598629688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223258

08786200009

Date : 03-25-2016

BC19/130.0/1910/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878620000-9

Collection Ref. Code : 1807-59-026-7

Customer Information----------

Name : BANAAG,ALEXANDER

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	493958 GS6	Pole No	:	0571753
Serial No	:	68167699	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53495
Period From	:	02-25-2016	Prev Rdg	:	52485
No of Days	:	29	Diff Rdg	:	1010
Avg kWh/day	:	34.83	Registered	:	1010
Conn Load	:	0	Billed kWh	:	1010

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,147.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,053.84
Transmission Charge	0.3978/kWh	401.78
System Loss Charge	0.8854/kWh	894.25
Sub-Total		6,349.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,768.11
Supply Charge	0.4118/kWh	415.92
Metering Charge	0.6989/kWh	705.89
	5.00/month	5.00
Sub-Total		2,894.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	97.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 13,147.50	262.95
Sub-Total		361.03
Government Charges		
Franchise Tax - Local		72.04
Value Added Tax		
Generation		281.41
Transmission		13.05
System Loss		47.86
Distribution		347.39
Others		51.97
Universal Charge		
Missionary Electrification	0.1561/kWh	157.66
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	41.01
Sub-Total		1,210.66
CURRENT BILL - MARCH 2016		10,816.48
TOTAL AMOUNT DUE		23,964.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 12,530.04

Your monthly electricity consumption chart

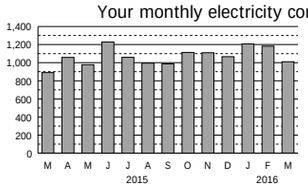

Avg Monthly Usage : 1,068.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,816.48		
Less : VAT	741.68		
Amount Net of VAT	10,074.80		
Less: BIR 2306	315.57		
BIR 2307	193.56	VATable Sales	10,074.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,565.67	VAT Zero Rated Sales	0.00
Add : VAT	741.68	VAT Amount	741.68
TOTAL AMOUNT DUE	10,307.35	TOTAL SALES	10,816.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1910/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087598629688

Collection Ref. Code	: 1807-59-026-7	Premise Address	: GUADALUPE BUENA HILLS		
Account ID	: 0878620000-9				
Customer Name	: BANAAG,ALEXANDER	TOTAL AMOUNT DUE	: 23,964.16	Overdue Bill	: 1
Meter Number	: 493958 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08786200009 BC19/130.0/1910/0/10/03-25-2016/86 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197729751112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228389

19736200007

Date : 03-25-2016

BC19/130.0/1940/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973620000-7

Collection Ref. Code : 1837-49-569-6

Customer Information----------

Name : PELLAZO,JOCELYN C TM

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	173257DS6	Pole No	:	0571753
Serial No	:	12083815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59084
Period From	:	02-25-2016	Prev Rdg	:	58833
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.3978/kWh	99.85
System Loss Charge	0.8854/kWh	222.24
Sub-Total		1,578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		69.92
Transmission		3.25
System Loss		11.89
Distribution		86.78
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		299.85
CURRENT BILL - MARCH 2016		2,679.24
TOTAL AMOUNT DUE		5,368.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,639.00

Your monthly electricity consumption chart

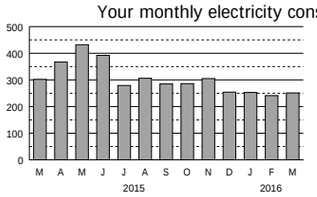

Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.24		
Less : VAT	183.36		
Amount Net of VAT	2,495.88		
Less: BIR 2306	78.02		
BIR 2307	47.94	VATable Sales	2,495.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.92	VAT Zero Rated Sales	0.00
Add : VAT	183.36	VAT Amount	183.36
TOTAL AMOUNT DUE	2,553.28	TOTAL SALES	2,679.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1940/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197729751112

Collection Ref. Code	: 1837-49-569-6	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 1973620000-7				
Customer Name	: PELLAZO,JOCELYN C TM	TOTAL AMOUNT DUE	: 5,368.50	Overdue Bill	: 1
Meter Number	: 173257DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19736200007 BC19/130.0/1940/0/10/03-25-2016/86 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021795638579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223446

02196200006

Date : 03-25-2016

BC19/130.0/2000/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219620000-6

Collection Ref. Code : 1821-72-845-9

Customer Information----------

Name : ESCARIO,CARMENCITA S.

Premise Address : BUENA HILLS VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255356GS6	Pole No	:	0571270
Serial No	:	46444813	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	99316
Period From	:	02-25-2016	Prev Rdg	:	97928
No of Days	:	29	Diff Rdg	:	1388
Avg kWh/day	:	47.86	Registered	:	1388
Conn Load	:	2378	Billed kWh	:	1388

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,840.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,945.27
Transmission Charge	0.3978/kWh	552.15
System Loss Charge	0.8854/kWh	1,228.94
Sub-Total		8,726.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,429.83
Supply Charge	0.4118/kWh	571.58
Metering Charge	0.6989/kWh	970.07
	5.00/month	5.00
Sub-Total		3,976.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	134.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 31,841.00	636.82
Sub-Total		771.61
Government Charges		
Franchise Tax - Local		101.06
Value Added Tax		
Generation		386.74
Transmission		17.93
System Loss		65.76
Distribution		477.18
Others		104.72
Universal Charge		
Missionary Electrification	0.1561/kWh	216.66
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	56.35
Sub-Total		1,698.86
CURRENT BILL - MARCH 2016		15,173.31
TOTAL AMOUNT DUE		47,014.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 14,913.00

Your monthly electricity consumption chart

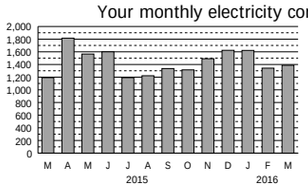

Avg Monthly Usage : 1,439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,173.31		
Less : VAT	1,052.33		
Amount Net of VAT	14,120.98		
Less: BIR 2306	447.41		
BIR 2307	271.51	VATable Sales	14,120.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,402.06	VAT Zero Rated Sales	0.00
Add : VAT	1,052.33	VAT Amount	1,052.33
TOTAL AMOUNT DUE	14,454.39	TOTAL SALES	15,173.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2000/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021795638579

Collection Ref. Code : 1821-72-845-9

Account ID : 0219620000-6

Customer Name : ESCARIO,CARMENCITA S.

Meter Number : 255356GS6

Period : Jan 2016 to Feb 2016

Premise Address : BUENA HILLS VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 47,014.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02196200006

BC19/130.0/2000/0/10/03-25-2016/86

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914505686224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221299

91492752984

Date : 03-25-2016

BC19/130.0/2015/0571046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149275298-4

Collection Ref. Code : 1853-39-437-8

Customer Information----------

Name : GACHO,ALAN GOC-ONG

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541161 GS6	Pole No	:	0571046
Serial No	:	220030620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7169
Period From	:	02-25-2016	Prev Rdg	:	7018
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	444	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,921.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.6731/kWh	101.64
System Loss Charge	0.863/kWh	130.31
Sub-Total		987.52
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		42.07
Transmission		3.30
System Loss		6.89
Distribution		52.45
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		182.83
CURRENT BILL - MARCH 2016		1,660.51
TOTAL AMOUNT DUE		3,582.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,965.00

Your monthly electricity consumption chart

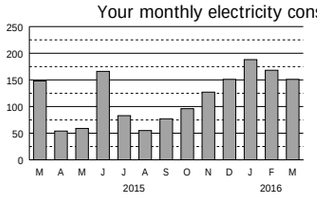

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.51		
Less : VAT	112.41		
Amount Net of VAT	1,548.10		
Less: BIR 2306	48.43		
BIR 2307	29.78	VATable Sales	1,548.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.89	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,582.30	TOTAL SALES	1,660.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2015/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914505686224

Collection Ref. Code : 1853-39-437-8

Account ID : 9149275298-4

Customer Name : GACHO,ALAN GOC-ONG

Meter Number : 541161 GS6

Period : Feb 2016

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,582.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91492752984

BC19/130.0/2015/0/10/03-25-2016/86

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037370077501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03786200000

1004216366

Date : 03-25-2016

BC19/130.0/2020/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378620000-0

Collection Ref. Code : 1807-58-614-6

Customer Information----------

Name : RIBO,MOISES

Premise Address : V RAMA AVENUE GUADALUPE,BSDE JARIOL

TIN :

Metering Information----------

Meter No	:	455047GS6	Pole No	:	0571270
Serial No	:	57087062	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24613
Period From	:	02-25-2016	Prev Rdg	:	24235
No of Days	:	29	Diff Rdg	:	378
Avg kWh/day	:	13.03	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,891.44
Transmission Charge	0.3978/kWh	150.37
System Loss Charge	0.8854/kWh	334.68
Sub-Total		2,376.49
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,099.50	81.99
Sub-Total		118.70
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		105.32
Transmission		4.89
System Loss		17.91
Distribution		130.39
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.35
Sub-Total		451.40
CURRENT BILL - MARCH 2016		4,033.16
TOTAL AMOUNT DUE		8,132.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,823.00

Your monthly electricity consumption chart

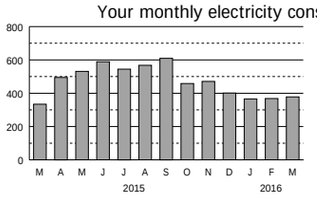

Avg Monthly Usage : 470.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.16		
Less : VAT	275.98		
Amount Net of VAT	3,757.18		
Less: BIR 2306	117.43		
BIR 2307	72.17	VATable Sales	3,757.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,567.58	VAT Zero Rated Sales	0.00
Add : VAT	275.98	VAT Amount	275.98
TOTAL AMOUNT DUE	3,843.56	TOTAL SALES	4,033.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2020/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037370077501

Collection Ref. Code	: 1807-58-614-6	Premise Address	: V RAMA AVENUE GUADALUPE,BSDE JARIOL		
Account ID	: 0378620000-0				
Customer Name	: RIBO,MOISES	TOTAL AMOUNT DUE	: 8,132.74	Overdue Bill	: 1
Meter Number	: 455047GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03786200000 BC19/130.0/2020/0/10/03-25-2016/86 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977697376446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219189

97786200002

Date : 03-25-2016

BC19/130.0/2030/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778620000-2

Collection Ref. Code : 1807-59-020-8

Customer Information----------

Name : VILLACIN,GREGORIA M

Premise Address : GUENA HILLS GUADALUPE,NR. ARANAS

TIN :

Metering Information----------

Meter No	:	MTR1010051	Pole No	:	0571270
Serial No	:	83348494	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8834
Period From	:	02-25-2016	Prev Rdg	:	8494
No of Days	:	29	Diff Rdg	:	340
Avg kWh/day	:	11.72	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,701.29
Transmission Charge	0.3978/kWh	135.25
System Loss Charge	0.8854/kWh	301.04
Sub-Total		2,137.58
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		91.04
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		94.72
Transmission		4.40
System Loss		16.11
Distribution		117.34
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.80
Sub-Total		404.04
CURRENT BILL - MARCH 2016		3,610.50
TOTAL AMOUNT DUE		6,511.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,842.00

Your monthly electricity consumption chart

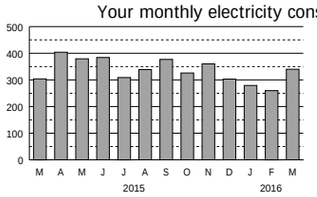

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.50		
Less : VAT	246.38		
Amount Net of VAT	3,364.12		
Less: BIR 2306	104.87		
BIR 2307	64.61	VATable Sales	3,364.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.64	VAT Zero Rated Sales	0.00
Add : VAT	246.38	VAT Amount	246.38
TOTAL AMOUNT DUE	3,441.02	TOTAL SALES	3,610.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2030/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977697376446

Collection Ref. Code	: 1807-59-020-8	Premise Address	: GUENA HILLS GUADALUPE,NR. ARANAS		
Account ID	: 9778620000-2				
Customer Name	: VILLACIN,GREGORIA M	TOTAL AMOUNT DUE	: 6,511.31	Overdue Bill	: 1
Meter Number	: MTR1010051				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97786200002 BC19/130.0/2030/0/10/03-25-2016/86 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041134610598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218261

04147200002

Date : 03-25-2016

BC19/130.0/2040/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414720000-2

Collection Ref. Code : 1831-95-380-3

Customer Information----------

Name : CHIU,ROLANDO G M1

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	266910GS6	Pole No	:	0571270
Serial No	:	48799491	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29856
Period From	:	02-25-2016	Prev Rdg	:	29455
No of Days	:	29	Diff Rdg	:	401
Avg kWh/day	:	13.83	Registered	:	401
Conn Load	:	1440	Billed kWh	:	401

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,006.52
Transmission Charge	0.3978/kWh	159.52
System Loss Charge	0.8854/kWh	355.05
Sub-Total		2,521.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		101.29
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		111.72
Transmission		5.18
System Loss		19.01
Distribution		138.29
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.28
Sub-Total		475.65
CURRENT BILL - MARCH 2016		4,250.41
TOTAL AMOUNT DUE		7,368.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 3,190.00

Your monthly electricity consumption chart

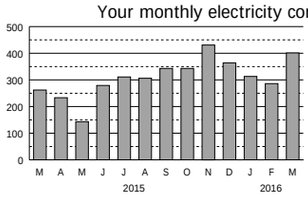

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.41		
Less : VAT	289.75		
Amount Net of VAT	3,960.66		
Less: BIR 2306	123.32		
BIR 2307	76.06	VATable Sales	3,960.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,761.28	VAT Zero Rated Sales	0.00
Add : VAT	289.75	VAT Amount	289.75
TOTAL AMOUNT DUE	4,051.03	TOTAL SALES	4,250.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2040/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041134610598

Collection Ref. Code	: 1831-95-380-3	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 0414720000-2				
Customer Name	: CHIU,ROLANDO G M1	TOTAL AMOUNT DUE	: 7,368.01	Overdue Bill	: 1
Meter Number	: 266910GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04147200002 BC19/130.0/2040/0/10/03-25-2016/86 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141162947337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218300

14147200001

Date : 03-25-2016

BC19/130.0/2050/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414720000-1

Collection Ref. Code : 1831-95-383-8

Customer Information----------

Name : CHIU,ROLANDO G M2

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	263600GS6	Pole No	:	0571270
Serial No	:	43840241	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22345
Period From	:	02-25-2016	Prev Rdg	:	21942
No of Days	:	29	Diff Rdg	:	403
Avg kWh/day	:	13.90	Registered	:	403
Conn Load	:	1440	Billed kWh	:	403

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,016.53
Transmission Charge	0.3978/kWh	160.31
System Loss Charge	0.8854/kWh	356.82
Sub-Total		2,533.66
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,426.50	88.53
Sub-Total		127.66
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		112.28
Transmission		5.20
System Loss		19.08
Distribution		138.97
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.36
Sub-Total		481.32
CURRENT BILL - MARCH 2016		4,300.75
TOTAL AMOUNT DUE		8,727.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,367.00

Your monthly electricity consumption chart

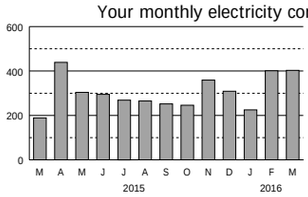

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.75		
Less : VAT	294.29		
Amount Net of VAT	4,006.46		
Less: BIR 2306	125.22		
BIR 2307	76.96	VATable Sales	4,006.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,804.28	VAT Zero Rated Sales	0.00
Add : VAT	294.29	VAT Amount	294.29
TOTAL AMOUNT DUE	4,098.57	TOTAL SALES	4,300.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2050/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141162947337

Collection Ref. Code	: 1831-95-383-8	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 1414720000-1				
Customer Name	: CHIU,ROLANDO G M2	TOTAL AMOUNT DUE	: 8,727.36	Overdue Bill	: 1
Meter Number	: 263600GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14147200001 BC19/130.0/2050/0/10/03-25-2016/86 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331973215467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227073

33126200006

Date : 03-25-2016

BC19/130.0/2090/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312620000-6

Collection Ref. Code : 1827-92-611-2

Customer Information----------

Name : DAGAMI,GIL R

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	274715GS6	Pole No	:	0571312
Serial No	:	48578397	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15377
Period From	:	02-25-2016	Prev Rdg	:	15266
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	1360	Billed kWh	:	111

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		135.57
CURRENT BILL - MARCH 2016		1,210.87
TOTAL AMOUNT DUE		3,413.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,150.00

Your monthly electricity consumption chart

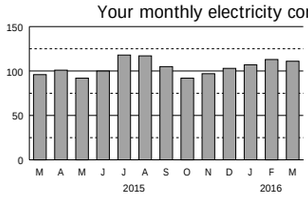

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.87		
Less : VAT	83.88		
Amount Net of VAT	1,126.99		
Less: BIR 2306	35.67		
BIR 2307	21.67	VATable Sales	1,126.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.65	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,153.53	TOTAL SALES	1,210.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2090/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331973215467

Collection Ref. Code	: 1827-92-611-2	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 3312620000-6				
Customer Name	: DAGAMI,GIL R	TOTAL AMOUNT DUE	: 3,413.51	Overdue Bill	: 1
Meter Number	: 274715GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33126200006

BC19/130.0/2090/0/10/03-25-2016/86

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221287965856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224110

22189523032

Date : 03-25-2016

BC19/130.0/2105/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218952303-2

Collection Ref. Code : 1855-51-596-2

Customer Information----------

Name : OLANDRIA,ETHEL ARANAS

Premise Address : 125 GUADAVILLE,GUADALUPE, CEBU CITY

TIN : 211-756-281-000

Metering Information----------

Meter No	:	MTR1010050	Pole No	:	0571312
Serial No	:	83348971	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4312
Period From	:	02-25-2016	Prev Rdg	:	4112
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	2095	Billed kWh	:	200

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		239.28
CURRENT BILL - MARCH 2016		2,137.88
TOTAL AMOUNT DUE		4,364.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,907.00

Your monthly electricity consumption chart

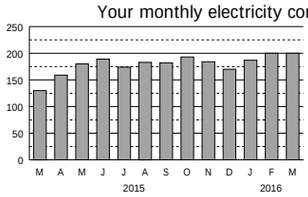

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.88		
Less : VAT	146.44		
Amount Net of VAT	1,991.44		
Less: BIR 2306	62.32		
BIR 2307	38.26	VATable Sales	1,991.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.86	VAT Zero Rated Sales	0.00
Add : VAT	146.44	VAT Amount	146.44
TOTAL AMOUNT DUE	2,037.30	TOTAL SALES	2,137.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2105/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221287965856

Collection Ref. Code	: 1855-51-596-2	Premise Address	: 125 GUADAVILLE,GUADALUPE, CEBU CITY
Account ID	: 2218952303-2		
Customer Name	: OLANDRIA,ETHEL ARANAS	TOTAL AMOUNT DUE	: 4,364.04 Overdue Bill : 1
Meter Number	: MTR1010050		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22189523032 BC19/130.0/2105/0/10/03-25-2016/86 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592753719453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225800

59217200001

Date : 03-25-2016

BC19/130.0/2110/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921720000-1

Collection Ref. Code : 1823-36-023-8

Customer Information----------

Name : ABINES,VANESSA M2 N

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346082GS6	Pole No	:	0571312
Serial No	:	43244748	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32443
Period From	:	02-25-2016	Prev Rdg	:	32205
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	1870	Billed kWh	:	238

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,190.90
Transmission Charge	0.3978/kWh	94.68
System Loss Charge	0.8854/kWh	210.73
Sub-Total		1,496.31
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		66.31
Transmission		3.08
System Loss		11.28
Distribution		82.32
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.66
Sub-Total		284.36
CURRENT BILL - MARCH 2016		2,540.78
TOTAL AMOUNT DUE		5,090.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 2,719.00

Your monthly electricity consumption chart

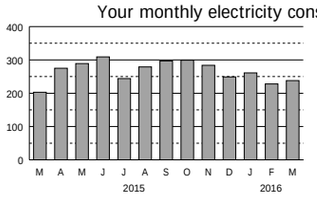

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.78		
Less : VAT	173.91		
Amount Net of VAT	2,366.87		
Less: BIR 2306	74.00		
BIR 2307	45.47	VATable Sales	2,366.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.40	VAT Zero Rated Sales	0.00
Add : VAT	173.91	VAT Amount	173.91
TOTAL AMOUNT DUE	2,421.31	TOTAL SALES	2,540.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2110/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592753719453

Collection Ref. Code	: 1823-36-023-8	Premise Address	: GUADAVILLE,GUADALUPE,CEBU CITY		
Account ID	: 5921720000-1				
Customer Name	: ABINES,VANESSA M2 N	TOTAL AMOUNT DUE	: 5,090.85	Overdue Bill	: 1
Meter Number	: 346082GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59217200001

BC19/130.0/2110/0/10/03-25-2016/86

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490927467190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225110

49007200006

Date : 03-25-2016

BC19/130.0/2120/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900720000-6

Collection Ref. Code : 1821-83-950-1

Customer Information----------

Name : ABINES,VANESSA M1 N

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540962 GS6	Pole No	:	0571312
Serial No	:	52842287	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11392
Period From	:	02-25-2016	Prev Rdg	:	11244
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	3620	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		176.55
CURRENT BILL - MARCH 2016		1,577.52
TOTAL AMOUNT DUE		2,959.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,664.00

Your monthly electricity consumption chart

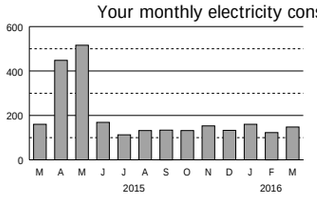

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.52		
Less : VAT	107.88		
Amount Net of VAT	1,469.64		
Less: BIR 2306	45.90		
BIR 2307	28.23	VATable Sales	1,469.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.51	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,503.39	TOTAL SALES	1,577.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2120/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490927467190

Collection Ref. Code	: 1821-83-950-1	Premise Address	: GUADAVILLE,GUADALUPE,CEBU CITY
Account ID	: 4900720000-6		
Customer Name	: ABINES,VANESSA M1 N	TOTAL AMOUNT DUE	: 2,959.69
Meter Number	: 540962 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49007200006 BC19/130.0/2120/0/10/03-25-2016/86 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912385143928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220762

91212702806

Date : 03-25-2016

BC19/130.0/2125/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121270280-6

Collection Ref. Code : 1861-79-971-3

Customer Information----------

Name : NIELO,ARTEMIO JR. SAGUIN

Premise Address : 126-A,GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095038	Pole No	:	0571312
Serial No	:	84437330	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1909
Period From	:	02-25-2016	Prev Rdg	:	1762
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	1180	Billed kWh	:	147

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		175.86
CURRENT BILL - MARCH 2016		1,571.16
TOTAL AMOUNT DUE		3,131.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,735.00

Your monthly electricity consumption chart

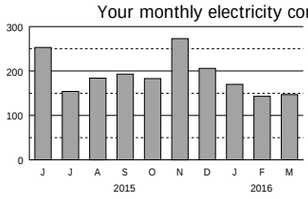

Avg Monthly Usage : 190.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.16		
Less : VAT	107.62		
Amount Net of VAT	1,463.54		
Less: BIR 2306	45.79		
BIR 2307	28.12	VATable Sales	1,463.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.63	VAT Zero Rated Sales	0.00
Add : VAT	107.62	VAT Amount	107.62
TOTAL AMOUNT DUE	1,497.25	TOTAL SALES	1,571.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2125/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912385143928

Collection Ref. Code : 1861-79-971-3

Account ID : 9121270280-6

Customer Name : NIELO,ARTEMIO JR. SAGUIN

Meter Number : MTR1095038

Period : Feb 2016

Premise Address : 126-A,GUADAVILLE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,131.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91212702806

BC19/130.0/2125/0/10/03-25-2016/86

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010367040799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218873

01037200001

Date : 03-25-2016

BC19/130.0/2130/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103720000-1

Collection Ref. Code : 1843-90-827-1

Customer Information----------

Name : TABARES,ERMA S

Premise Address : 126 GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552212 GS6	Pole No	:	0551452
Serial No	:	77315144	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34434
Period From	:	02-25-2016	Prev Rdg	:	33727
No of Days	:	29	Diff Rdg	:	707
Avg kWh/day	:	24.38	Registered	:	707
Conn Load	:	1240	Billed kWh	:	707

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,089.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,537.69
Transmission Charge	0.3978/kWh	281.24
System Loss Charge	0.8854/kWh	625.98
Sub-Total		4,444.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,089.50	161.79
Sub-Total		230.44
Government Charges		
Franchise Tax - Local		50.27
Value Added Tax		
Generation		196.99
Transmission		9.13
System Loss		33.49
Distribution		243.35
Others		33.69
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.70
Sub-Total		844.77
CURRENT BILL - MARCH 2016		7,548.05
TOTAL AMOUNT DUE		15,637.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 11,693.00

Your monthly electricity consumption chart

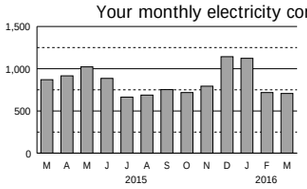

Avg Monthly Usage : 846.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,548.05		
Less : VAT	516.65		
Amount Net of VAT	7,031.40		
Less: BIR 2306	219.84		
BIR 2307	135.07	VATable Sales	7,031.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,676.49	VAT Zero Rated Sales	0.00
Add : VAT	516.65	VAT Amount	516.65
TOTAL AMOUNT DUE	7,193.14	TOTAL SALES	7,548.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2130/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010367040799

Collection Ref. Code : 1843-90-827-1

Account ID : 0103720000-1

Customer Name : TABARES,ERMA S

Meter Number : 552212 GS6

Period : Feb 2016

Premise Address : 126 GUADAVILLE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 15,637.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01037200001

BC19/130.0/2130/0/10/03-25-2016/86

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067824139200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214953

06786200003

Date : 03-25-2016

BC19/130.0/2150/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678620000-3

Collection Ref. Code : 1807-58-926-9

Customer Information----------

Name : FIGUEROA,JANE K

Premise Address : GUADALUPE OKEEFE COMP'D.,BSDE GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	278308GS6	Pole No	:	0551452
Serial No	:	48125005	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24622
Period From	:	02-25-2016	Prev Rdg	:	24542
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 98.36
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.17
CURRENT BILL - MARCH 2016		723.66
TOTAL AMOUNT DUE		1,331.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 573.00

Your monthly electricity consumption chart

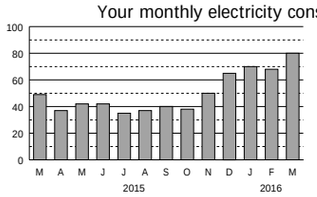

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.66		
Less : VAT	48.94		
Amount Net of VAT	674.72		
Less: BIR 2306	20.93		
BIR 2307	12.87	VATable Sales	674.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.92	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	689.86	TOTAL SALES	723.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2150/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067824139200

Collection Ref. Code	: 1807-58-926-9	Premise Address	: GUADALUPE OKEEFE COMP'D.,BSDE GUADALUPE HEIGHTS		
Account ID	: 0678620000-3				
Customer Name	: FIGUEROA,JANE K	TOTAL AMOUNT DUE	: 1,331.96	Overdue Bill	: 1
Meter Number	: 278308GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06786200003

BC19/130.0/2150/0/10/03-25-2016/86

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676772204491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219004

67627200008

Date : 03-25-2016

BC19/130.0/2160/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762720000-8

Collection Ref. Code : 1823-98-707-9

Customer Information----------

Name : LUMASAG,ERLINDA Y

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498837 GS6	Pole No	:	0551452
Serial No	:	59688801	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12838
Period From	:	02-25-2016	Prev Rdg	:	12168
No of Days	:	29	Diff Rdg	:	670
Avg kWh/day	:	23.10	Registered	:	670
Conn Load	:	1099	Billed kWh	:	670

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,730.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,352.55
Transmission Charge	0.3978/kWh	266.53
System Loss Charge	0.8854/kWh	593.22
Sub-Total		4,212.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	64.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,730.50	154.61
Sub-Total		219.67
Government Charges		
Franchise Tax - Local		47.65
Value Added Tax		
Generation		186.68
Transmission		8.65
System Loss		31.75
Distribution		230.65
Others		32.08
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.20
Sub-Total		800.78
CURRENT BILL - MARCH 2016		7,154.82
TOTAL AMOUNT DUE		14,885.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 8,829.92

Your monthly electricity consumption chart

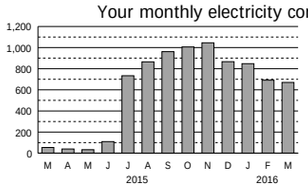

Avg Monthly Usage : 609.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,154.82		
Less : VAT	489.81		
Amount Net of VAT	6,665.01		
Less: BIR 2306	208.40		
BIR 2307	128.03	VATable Sales	6,665.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,328.58	VAT Zero Rated Sales	0.00
Add : VAT	489.81	VAT Amount	489.81
TOTAL AMOUNT DUE	6,818.39	TOTAL SALES	7,154.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2160/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676772204491

Collection Ref. Code : 1823-98-707-9

Account ID : 6762720000-8

Customer Name : LUMASAG,ERLINDA Y

Meter Number : 498837 GS6

Period : Feb 2016

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 14,885.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67627200008 BC19/130.0/2160/0/10/03-25-2016/86 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633586918195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63377200009

BILLING STATEMENT

1004227609

Date : 03-25-2016

BC19/130.0/2220/0551501/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337720000-9

Collection Ref. Code : 1825-89-527-9

Customer Information----------

Name : JAO,MARICHU B

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1061154	Pole No	:	0551501
Serial No	:	125291154	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8580
Period From	:	02-25-2016	Prev Rdg	:	8073
No of Days	:	29	Diff Rdg	:	507
Avg kWh/day	:	17.48	Registered	:	507
Conn Load	:	2820	Billed kWh	:	507

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,536.93
Transmission Charge	0.3978/kWh	201.68
System Loss Charge	0.8854/kWh	448.90
Sub-Total		3,187.51
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 194.00	3.88
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		141.26
Transmission		6.55
System Loss		24.03
Distribution		174.68
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.58
Sub-Total		591.59
CURRENT BILL - MARCH 2016		5,287.88
TOTAL AMOUNT DUE		5,481.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 11,407.62

Your monthly electricity consumption chart

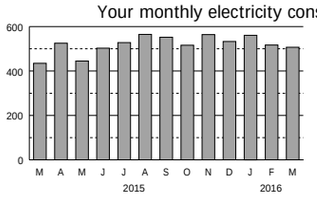

Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.88		
Less : VAT	357.12		
Amount Net of VAT	4,930.76		
Less: BIR 2306	152.07		
BIR 2307	94.63	VATable Sales	4,930.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,684.06	VAT Zero Rated Sales	0.00
Add : VAT	357.12	VAT Amount	357.12
TOTAL AMOUNT DUE	5,041.18	TOTAL SALES	5,287.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2220/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633586918195

Collection Ref. Code : 1825-89-527-9

Account ID : 6337720000-9

Customer Name : JAO,MARICHU B

Meter Number : MTR1061154

Period : Feb 2016

Premise Address : GUADALAJARA GUADALUPE

TOTAL AMOUNT DUE : 5,481.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63377200009

BC19/130.0/2220/0/10/03-25-2016/86

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257467942440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224844

25786200003

Date : 03-25-2016

BC19/130.0/2240/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578620000-3

Collection Ref. Code : 1807-58-863-7

Customer Information----------

Name : RAGASAJO,FRANCISCA

Premise Address : GUADALAJARA GUADALUPE,OKEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	360340GS6	Pole No	:	0551151
Serial No	:	2003119654	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16636
Period From	:	02-25-2016	Prev Rdg	:	16512
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.14
CURRENT BILL - MARCH 2016		1,323.89
TOTAL AMOUNT DUE		2,540.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,125.00

Your monthly electricity consumption chart

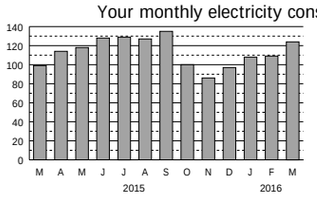

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.89		
Less : VAT	90.60		
Amount Net of VAT	1,233.29		
Less: BIR 2306	38.56		
BIR 2307	23.69	VATable Sales	1,233.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.04	VAT Zero Rated Sales	0.00
Add : VAT	90.60	VAT Amount	90.60
TOTAL AMOUNT DUE	1,261.64	TOTAL SALES	1,323.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2240/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257467942440

Collection Ref. Code	: 1807-58-863-7	Premise Address	: GUADALAJARA GUADALUPE,OKEEFE DRIVE		
Account ID	: 2578620000-3				
Customer Name	: RAGASAJO,FRANCISCA	TOTAL AMOUNT DUE	: 2,540.50	Overdue Bill	: 1
Meter Number	: 360340GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25786200003

BC19/130.0/2240/0/10/03-25-2016/86

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013091926868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219798

01317200002

Date : 03-25-2016

BC19/130.0/2250/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131720000-2

Collection Ref. Code : 1823-37-494-8

Customer Information----------

Name : SAYO,EDUARDO G

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	400517GS6	Pole No	:	0551151
Serial No	:	2003215397	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35227
Period From	:	02-25-2016	Prev Rdg	:	34889
No of Days	:	29	Diff Rdg	:	338
Avg kWh/day	:	11.66	Registered	:	338
Conn Load	:	1120	Billed kWh	:	338

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,691.28
Transmission Charge	0.3978/kWh	134.46
System Loss Charge	0.8854/kWh	299.27
Sub-Total		2,125.01
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,633.00	72.66
Sub-Total		105.49
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		94.17
Transmission		4.37
System Loss		16.02
Distribution		116.65
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.72
Sub-Total		403.60
CURRENT BILL - MARCH 2016		3,606.22
TOTAL AMOUNT DUE		7,239.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,427.00

Your monthly electricity consumption chart

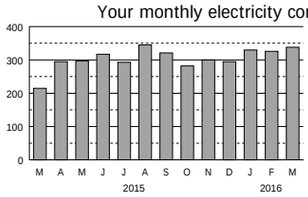

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.22		
Less : VAT	246.75		
Amount Net of VAT	3,359.47		
Less: BIR 2306	104.99		
BIR 2307	64.53	VATable Sales	3,359.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.95	VAT Zero Rated Sales	0.00
Add : VAT	246.75	VAT Amount	246.75
TOTAL AMOUNT DUE	3,436.70	TOTAL SALES	3,606.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2250/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013091926868

Collection Ref. Code	: 1823-37-494-8	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 0131720000-2				
Customer Name	: SAYO,EDUARDO G	TOTAL AMOUNT DUE	: 7,239.46	Overdue Bill	: 1
Meter Number	: 400517GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01317200002

BC19/130.0/2250/0/10/03-25-2016/86

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414983573632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220234

41437200003

Date : 03-25-2016

BC19/130.0/2260/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143720000-3

Collection Ref. Code : 1811-44-980-8

Customer Information----------

Name : MESO,LAGRIMAS C.

Premise Address : GUADALAJARA VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255349GS6	Pole No	:	0551144
Serial No	:	43033757	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23907
Period From	:	02-25-2016	Prev Rdg	:	23525
No of Days	:	29	Diff Rdg	:	382
Avg kWh/day	:	13.17	Registered	:	382
Conn Load	:	1737	Billed kWh	:	382

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,911.45
Transmission Charge	0.3978/kWh	151.96
System Loss Charge	0.8854/kWh	338.22
Sub-Total		2,401.63
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 8,163.00	163.26
Sub-Total		200.35
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		106.45
Transmission		4.94
System Loss		18.10
Distribution		131.76
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.51
Sub-Total		466.50
CURRENT BILL - MARCH 2016		4,166.50
TOTAL AMOUNT DUE		8,029.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,300.00

Your monthly electricity consumption chart

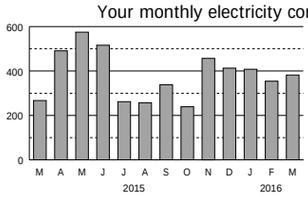

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.50		
Less : VAT	288.62		
Amount Net of VAT	3,877.88		
Less: BIR 2306	122.72		
BIR 2307	74.56	VATable Sales	3,877.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.60	VAT Zero Rated Sales	0.00
Add : VAT	288.62	VAT Amount	288.62
TOTAL AMOUNT DUE	3,969.22	TOTAL SALES	4,166.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2260/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414983573632

Collection Ref. Code	: 1811-44-980-8	Premise Address	: GUADALAJARA VILL,GUADALUPE,CEBU CITY		
Account ID	: 4143720000-3				
Customer Name	: MESO,LAGRIMAS C.	TOTAL AMOUNT DUE	: 8,029.56	Overdue Bill	: 1
Meter Number	: 255349GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41437200003 BC19/130.0/2260/0/10/03-25-2016/86 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847434299199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220097

84786200000

Date : 03-25-2016

BC19/130.0/2310/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478620000-0

Collection Ref. Code : 1807-58-845-9

Customer Information----------

Name : REYES,ALFREDO TABORADA

Premise Address : GUADALAJARA V. RAMA AVE,NR. OKEEFE COMP'D

TIN :

Metering Information----------

Meter No	:	411550GS6	Pole No	:	0551151
Serial No	:	2003225697	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9613
Period From	:	02-25-2016	Prev Rdg	:	9509
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.42
CURRENT BILL - MARCH 2016		1,111.43
TOTAL AMOUNT DUE		2,135.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,057.00

Your monthly electricity consumption chart

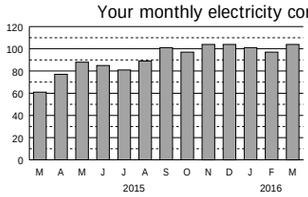

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.43		
Less : VAT	76.14		
Amount Net of VAT	1,035.29		
Less: BIR 2306	32.40		
BIR 2307	19.89	VATable Sales	1,035.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.00	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	1,059.14	TOTAL SALES	1,111.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2310/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847434299199

Collection Ref. Code	: 1807-58-845-9	Premise Address	: GUADALAJARA V. RAMA AVE,NR. OKEEFE COMP'D		
Account ID	: 8478620000-0				
Customer Name	: REYES,ALFREDO TABORADA	TOTAL AMOUNT DUE	: 2,135.44	Overdue Bill	: 1
Meter Number	: 411550GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84786200000 BC19/130.0/2310/0/10/03-25-2016/86 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547499026964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220650

54786200003

Date : 03-25-2016

BC19/130.0/2340/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478620000-3

Collection Ref. Code : 1807-58-818-1

Customer Information----------

Name : CAUBA,ROSALINDA

Premise Address : GUADALUPE BUENA HILLS,KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	366725GS6	Pole No	:	0551193
Serial No	:	2002113189	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21761
Period From	:	02-25-2016	Prev Rdg	:	21635
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		150.51
CURRENT BILL - MARCH 2016		1,344.65
TOTAL AMOUNT DUE		2,555.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,298.00

Your monthly electricity consumption chart

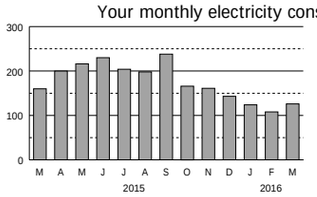

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.65		
Less : VAT	92.03		
Amount Net of VAT	1,252.62		
Less: BIR 2306	39.16		
BIR 2307	24.06	VATable Sales	1,252.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.40	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,281.43	TOTAL SALES	1,344.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2340/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547499026964

Collection Ref. Code	: 1807-58-818-1	Premise Address	: GUADALUPE BUENA HILLS,KEEFE DRIVE
Account ID	: 5478620000-3		
Customer Name	: CAUBA,ROSALINDA	TOTAL AMOUNT DUE	: 2,555.52 Overdue Bill : 1
Meter Number	: 366725GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54786200003 BC19/130.0/2340/0/10/03-25-2016/86 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657276041025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224573

65786200009

Date : 03-25-2016

BC19/130.0/2350/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578620000-9

Collection Ref. Code : 1807-58-896-3

Customer Information----------

Name : FLORES,GABINO

Premise Address : GUADALUPE, GUADALAJARA,NR. COLINA

TIN :

Metering Information----------

Meter No	:	379401GS6	Pole No	:	0551193
Serial No	:	2003130288	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5347
Period From	:	02-25-2016	Prev Rdg	:	5316
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 142.11
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.56
CURRENT BILL - MARCH 2016		171.06
TOTAL AMOUNT DUE		280.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 201.00

Your monthly electricity consumption chart

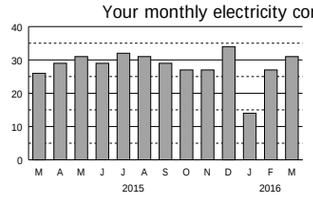

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.06		
Less : VAT	11.27		
Amount Net of VAT	159.79		
Less: BIR 2306	4.89		
BIR 2307	2.95	VATable Sales	159.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.95	VAT Zero Rated Sales	0.00
Add : VAT	11.27	VAT Amount	11.27
TOTAL AMOUNT DUE	163.22	TOTAL SALES	171.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2350/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657276041025

Collection Ref. Code	: 1807-58-896-3	Premise Address	: GUADALUPE, GUADALAJARA,NR. COLINA		
Account ID	: 6578620000-9				
Customer Name	: FLORES,GABINO	TOTAL AMOUNT DUE	: 280.81	Overdue Bill	: 1
Meter Number	: 379401GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65786200009 BC19/130.0/2350/0/10/03-25-2016/86 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647021226866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220625

64786200002

Date : 03-25-2016

BC19/130.0/2360/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478620000-2

Collection Ref. Code : 1807-58-821-1

Customer Information----------

Name : MINANCILLO,GILDA

Premise Address : GUADALUPE BUENA HILLS,KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	409188GS6	Pole No	:	0551193
Serial No	:	2004202977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15147
Period From	:	02-25-2016	Prev Rdg	:	15065
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 63.00
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		90.45
CURRENT BILL - MARCH 2016		782.61
TOTAL AMOUNT DUE		1,408.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 650.00

Your monthly electricity consumption chart

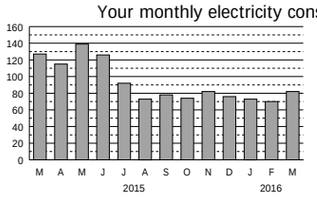

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.61		
Less : VAT	53.03		
Amount Net of VAT	729.58		
Less: BIR 2306	22.62		
BIR 2307	13.95	VATable Sales	729.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.01	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	746.04	TOTAL SALES	782.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2360/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647021226866

Collection Ref. Code	: 1807-58-821-1	Premise Address	: GUADALUPE BUENA HILLS,KEEFE DRIVE		
Account ID	: 6478620000-2				
Customer Name	: MINANCILLO,GILDA	TOTAL AMOUNT DUE	: 1,408.70	Overdue Bill	: 1
Meter Number	: 409188GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64786200002 BC19/130.0/2360/0/10/03-25-2016/86 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175822632386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17547200000

1004218645

Date : 03-25-2016

BC19/130.0/2380/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754720000-0

Collection Ref. Code : 1811-82-455-2

Customer Information----------

Name : REGNER,ROLANDO TM R.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362619GS6	Pole No	:	0551193
Serial No	:	2002116494	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36211
Period From	:	02-25-2016	Prev Rdg	:	35942
No of Days	:	29	Diff Rdg	:	269
Avg kWh/day	:	9.28	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,346.02
Transmission Charge	0.3978/kWh	107.01
System Loss Charge	0.8854/kWh	238.17
Sub-Total		1,691.20
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		74.96
Transmission		3.48
System Loss		12.75
Distribution		92.96
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.92
Sub-Total		320.38
CURRENT BILL - MARCH 2016		2,862.62
TOTAL AMOUNT DUE		5,374.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,466.00

Your monthly electricity consumption chart

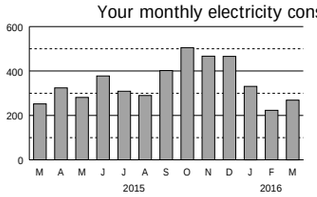

Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.62		
Less : VAT	195.60		
Amount Net of VAT	2,667.02		
Less: BIR 2306	83.23		
BIR 2307	51.23	VATable Sales	2,667.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.56	VAT Zero Rated Sales	0.00
Add : VAT	195.60	VAT Amount	195.60
TOTAL AMOUNT DUE	2,728.16	TOTAL SALES	2,862.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2380/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175822632386

Collection Ref. Code	: 1811-82-455-2	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 1754720000-0		
Customer Name	: REGNER,ROLANDO TM R.	TOTAL AMOUNT DUE	: 5,374.78
Meter Number	: 362619GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17547200000

BC19/130.0/2380/0/10/03-25-2016/86

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159678690489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226392

15906200009

Date : 03-25-2016

BC19/130.0/2390/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590620000-9

Collection Ref. Code : 1827-58-083-6

Customer Information----------

Name : HELLACONE,HENRITA R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	389988GS6	Pole No	:	0551193
Serial No	:	99087177	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30198
Period From	:	02-25-2016	Prev Rdg	:	29909
No of Days	:	29	Diff Rdg	:	289
Avg kWh/day	:	9.97	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,446.10
Transmission Charge	0.3978/kWh	114.96
System Loss Charge	0.8854/kWh	255.88
Sub-Total		1,816.94
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		96.56
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		80.53
Transmission		3.74
System Loss		13.69
Distribution		99.83
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.73
Sub-Total		346.01
CURRENT BILL - MARCH 2016		3,091.42
TOTAL AMOUNT DUE		6,516.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 4,688.00

Your monthly electricity consumption chart

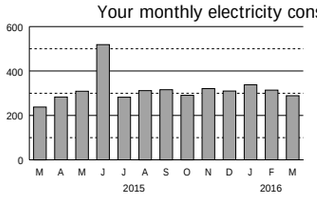

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.42		
Less : VAT	211.85		
Amount Net of VAT	2,879.57		
Less: BIR 2306	90.14		
BIR 2307	55.32	VATable Sales	2,879.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.11	VAT Zero Rated Sales	0.00
Add : VAT	211.85	VAT Amount	211.85
TOTAL AMOUNT DUE	2,945.96	TOTAL SALES	3,091.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2390/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159678690489

Collection Ref. Code	: 1827-58-083-6	Premise Address	: GUADALUPE		
Account ID	: 1590620000-9				
Customer Name	: HELLACONE,HENRITA R	TOTAL AMOUNT DUE	: 6,516.32	Overdue Bill	: 1
Meter Number	: 389988GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15906200009 BC19/130.0/2390/0/10/03-25-2016/86 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134274928119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215009

13477200003

Date : 03-25-2016

BC19/130.0/2400/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347720000-3

Collection Ref. Code : 1827-18-962-2

Customer Information----------

Name : BASAYA,LETECIA Y

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	378600GS6	Pole No	:	0551193
Serial No	:	2003140546	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8839
Period From	:	02-25-2016	Prev Rdg	:	8790
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.04
CURRENT BILL - MARCH 2016		323.29
TOTAL AMOUNT DUE		737.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 566.00

Your monthly electricity consumption chart

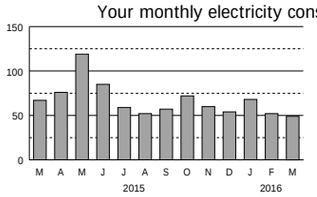

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.29		
Less : VAT	21.68		
Amount Net of VAT	301.61		
Less: BIR 2306	9.36		
BIR 2307	5.65	VATable Sales	301.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.60	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	308.28	TOTAL SALES	323.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2400/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134274928119

Collection Ref. Code	: 1827-18-962-2		Premise Address	: GUADALUPE	
Account ID	: 1347720000-3				
Customer Name	: BASAYA,LETECIA Y		TOTAL AMOUNT DUE	: 737.85	Overdue Bill : 1
Meter Number	: 378600GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13477200003

BC19/130.0/2400/0/10/03-25-2016/86

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147900190138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221019

14786200007

Date : 03-25-2016

BC19/130.0/2440/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478620000-7

Collection Ref. Code : 1807-58-803-3

Customer Information----------

Name : MENCHAVEZ,MANUEL

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	419303GS6	Pole No	:	0551193
Serial No	:	2003161719	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15300
Period From	:	02-25-2016	Prev Rdg	:	15197
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		124.34
CURRENT BILL - MARCH 2016		1,110.68
TOTAL AMOUNT DUE		2,563.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,917.00

Your monthly electricity consumption chart

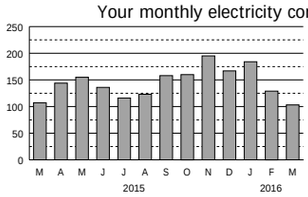

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.68		
Less : VAT	76.46		
Amount Net of VAT	1,034.22		
Less: BIR 2306	32.51		
BIR 2307	19.87	VATable Sales	1,034.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.84	VAT Zero Rated Sales	0.00
Add : VAT	76.46	VAT Amount	76.46
TOTAL AMOUNT DUE	1,058.30	TOTAL SALES	1,110.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2440/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147900190138

Collection Ref. Code	: 1807-58-803-3	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE		
Account ID	: 1478620000-7				
Customer Name	: MENCHAVEZ,MANUEL	TOTAL AMOUNT DUE	: 2,563.72	Overdue Bill	: 1
Meter Number	: 419303GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14786200007

BC19/130.0/2440/0/10/03-25-2016/86

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557452688764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224534

55747200008

Date : 03-25-2016

BC19/130.0/2460/0551473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574720000-8

Collection Ref. Code : 1813-32-953-2

Customer Information----------

Name : BAYLON,DAVE TM Y.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129100	Pole No	:	0551473
Serial No	:	40080708	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	153
Period From	:	02-25-2016	Prev Rdg	:	145
No of Days	:	29	Diff Rdg	:	8
Avg kWh/day	:	0.28	Registered	:	8
Conn Load	:	470	Billed kWh	:	8

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		928.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	40.03
Transmission Charge	0.6731/kWh	5.38
System Loss Charge	0.863/kWh	6.90
Sub-Total		52.31
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.78
Surcharge	0.02 of 929.00	18.58
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		2.23
Transmission		0.18
System Loss		0.36
Distribution		3.35
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.32
Sub-Total		12.41
CURRENT BILL - MARCH 2016		111.96
TOTAL AMOUNT DUE		1,040.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 70.00

Your monthly electricity consumption chart

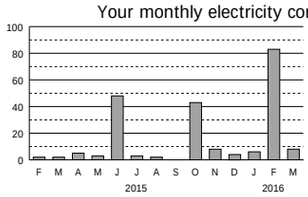

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.96		
Less : VAT	8.53		
Amount Net of VAT	103.43		
Less: BIR 2306	3.64		
BIR 2307	2.01	VATable Sales	103.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.78	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	106.31	TOTAL SALES	111.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2460/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557452688764

Collection Ref. Code	: 1813-32-953-2	Premise Address	: GUADAVILLE,GUADALUPE,CEBU CITY
Account ID	: 5574720000-8		
Customer Name	: BAYLON,DAVE TM Y.	TOTAL AMOUNT DUE	: 1,040.80
Meter Number	: MTR1129100	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55747200008 BC19/130.0/2460/0/10/03-25-2016/86 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557567400599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224422

55786200000

Date : 03-25-2016

BC19/130.0/2480/0551186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578620000-0

Collection Ref. Code : 1807-58-893-9

Customer Information----------

Name : LUMONTAD,DIEGO

Premise Address : GUADALAJARA VILLAGE,GUADALUPE NR. COLINA

TIN :

Metering Information----------

Meter No	:	369932GS6	Pole No	:	0551186
Serial No	:	02108234	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18621
Period From	:	02-25-2016	Prev Rdg	:	18510
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		133.47
CURRENT BILL - MARCH 2016		1,192.43
TOTAL AMOUNT DUE		2,577.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,314.00

Your monthly electricity consumption chart

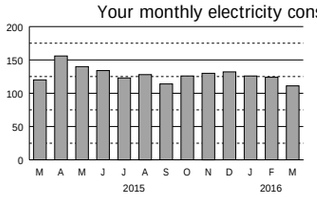

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.43		
Less : VAT	81.90		
Amount Net of VAT	1,110.53		
Less: BIR 2306	34.84		
BIR 2307	21.34	VATable Sales	1,110.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.35	VAT Zero Rated Sales	0.00
Add : VAT	81.90	VAT Amount	81.90
TOTAL AMOUNT DUE	1,136.25	TOTAL SALES	1,192.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2480/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557567400599

Collection Ref. Code	: 1807-58-893-9	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE NR. COLINA
Account ID	: 5578620000-0		
Customer Name	: LUMONTAD,DIEGO	TOTAL AMOUNT DUE	: 2,577.69 Overdue Bill : 1
Meter Number	: 369932GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55786200000 BC19/130.0/2480/0/10/03-25-2016/86 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247860504904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220401

24786200006

Date : 03-25-2016

BC19/130.0/2500/0551186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478620000-6

Collection Ref. Code : 1807-58-809-2

Customer Information----------

Name : RABOY,MARCELINO

Premise Address : GUADALUPE GUADALAJARA,KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	196465WS6	Pole No	:	0551186
Serial No	:	48337871	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11747
Period From	:	02-25-2016	Prev Rdg	:	11632
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		137.63
CURRENT BILL - MARCH 2016		1,229.65
TOTAL AMOUNT DUE		2,418.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,290.00

Your monthly electricity consumption chart

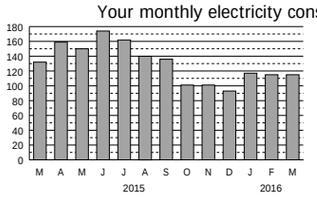

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.65		
Less : VAT	84.24		
Amount Net of VAT	1,145.41		
Less: BIR 2306	35.85		
BIR 2307	22.00	VATable Sales	1,145.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.56	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,171.80	TOTAL SALES	1,229.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2500/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247860504904

Collection Ref. Code : 1807-58-809-2

Account ID : 2478620000-6

Customer Name : RABOY,MARCELINO

Meter Number : 196465WS6

Period : Feb 2016

Premise Address : GUADALUPE GUADALAJARA,KEEFE DRIVE

TOTAL AMOUNT DUE : 2,418.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24786200006

BC19/130.0/2500/0/10/03-25-2016/86

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722980868397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222999

72207200006

Date : 03-25-2016

BC19/130.0/2530/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220720000-6

Collection Ref. Code : 1821-91-506-2

Customer Information----------

Name : FERNANDEZ,GUADAMARIE

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040953	Pole No	:	0551291
Serial No	:	126816693	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13761
Period From	:	02-25-2016	Prev Rdg	:	12752
No of Days	:	29	Diff Rdg	:	1009
Avg kWh/day	:	34.79	Registered	:	1009
Conn Load	:	85	Billed kWh	:	1009

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,443.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,048.83
Transmission Charge	0.3978/kWh	401.38
System Loss Charge	0.8854/kWh	893.37
Sub-Total		6,343.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	97.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 9,443.00	188.86
Sub-Total		286.84
Government Charges		
Franchise Tax - Local		71.42
Value Added Tax		
Generation		281.14
Transmission		13.04
System Loss		47.81
Distribution		347.05
Others		42.99
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.97
Sub-Total		1,199.99
CURRENT BILL - MARCH 2016		10,722.47
TOTAL AMOUNT DUE		20,165.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,000.00

Your monthly electricity consumption chart

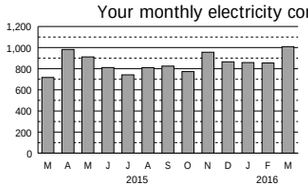

Avg Monthly Usage : 854.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,722.47		
Less : VAT	732.03		
Amount Net of VAT	9,990.44		
Less: BIR 2306	311.53		
BIR 2307	191.88	VATable Sales	9,990.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,487.03	VAT Zero Rated Sales	0.00
Add : VAT	732.03	VAT Amount	732.03
TOTAL AMOUNT DUE	10,219.06	TOTAL SALES	10,722.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2530/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722980868397

Collection Ref. Code	: 1821-91-506-2	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 7220720000-6				
Customer Name	: FERNANDEZ,GUADAMARIE	TOTAL AMOUNT DUE	: 20,165.54	Overdue Bill	: 1
Meter Number	: MTR1040953				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72207200006 BC19/130.0/2530/0/10/03-25-2016/86 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873083547426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217574

87316200002

Date : 03-25-2016

BC19/130.0/2550/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731620000-2

Collection Ref. Code : 1835-65-650-1

Customer Information----------

Name : RAGASAJO,TEODORA K

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	439303GS6	Pole No	:	0551305
Serial No	:	85739858	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19259
Period From	:	02-25-2016	Prev Rdg	:	19165
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	500	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		- 15.61
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		108.90
CURRENT BILL - MARCH 2016		958.24
TOTAL AMOUNT DUE		2,340.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,164.00

Your monthly electricity consumption chart

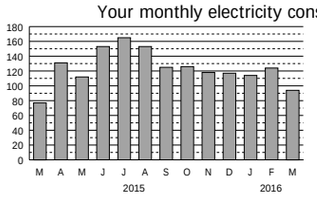

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.24		
Less : VAT	65.58		
Amount Net of VAT	892.66		
Less: BIR 2306	27.95		
BIR 2307	17.11	VATable Sales	892.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.60	VAT Zero Rated Sales	0.00
Add : VAT	65.58	VAT Amount	65.58
TOTAL AMOUNT DUE	913.18	TOTAL SALES	958.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2550/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873083547426

Collection Ref. Code	: 1835-65-650-1	Premise Address	: GUADAVILLE GUADALUPE		
Account ID	: 8731620000-2				
Customer Name	: RAGASAJO,TEODORA K	TOTAL AMOUNT DUE	: 2,340.35	Overdue Bill	: 1
Meter Number	: 439303GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87316200002 BC19/130.0/2550/0/10/03-25-2016/86 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664533839502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227038

66417200004

Date : 03-25-2016

BC19/130.0/2580/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641720000-4

Collection Ref. Code : 1823-58-083-1

Customer Information----------

Name : KEEFE,TEODORA M1 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283503SS6	Pole No	:	0551312
Serial No	:	26224556	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40241
Period From	:	02-25-2016	Prev Rdg	:	39724
No of Days	:	29	Diff Rdg	:	517
Avg kWh/day	:	17.83	Registered	:	517
Conn Load	:	3126	Billed kWh	:	517

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,586.96
Transmission Charge	0.3978/kWh	205.66
System Loss Charge	0.8854/kWh	457.75
Sub-Total		3,250.37
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 8,519.50	170.39
Sub-Total		220.59
Government Charges		
Franchise Tax - Local		37.16
Value Added Tax		
Generation		144.05
Transmission		6.68
System Loss		24.50
Distribution		178.11
Others		30.93
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.99
Sub-Total		624.61
CURRENT BILL - MARCH 2016		5,579.86
TOTAL AMOUNT DUE		10,012.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 4,087.00

Your monthly electricity consumption chart

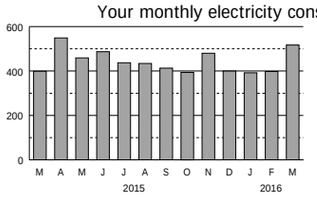

Avg Monthly Usage : 443.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,579.86		
Less : VAT	384.27		
Amount Net of VAT	5,195.59		
Less: BIR 2306	163.45		
BIR 2307	99.85	VATable Sales	5,195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,932.29	VAT Zero Rated Sales	0.00
Add : VAT	384.27	VAT Amount	384.27
TOTAL AMOUNT DUE	5,316.56	TOTAL SALES	5,579.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2580/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664533839502

Collection Ref. Code	: 1823-58-083-1	Premise Address	: GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY		
Account ID	: 6641720000-4				
Customer Name	: KEEFE,TEODORA M1 R	TOTAL AMOUNT DUE	: 10,012.38	Overdue Bill	: 1
Meter Number	: 283503SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66417200004 BC19/130.0/2580/0/10/03-25-2016/86 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764012514872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227662

76417200003

Date : 03-25-2016

BC19/130.0/2590/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641720000-3

Collection Ref. Code : 1823-58-104-8

Customer Information----------

Name : KEEFE,TEODORA M2 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390544GS6	Pole No	:	0551312
Serial No	:	96513085	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26138
Period From	:	02-25-2016	Prev Rdg	:	25848
No of Days	:	29	Diff Rdg	:	290
Avg kWh/day	:	10.00	Registered	:	290
Conn Load	:	2676	Billed kWh	:	290

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,451.10
Transmission Charge	0.3978/kWh	115.36
System Loss Charge	0.8854/kWh	256.77
Sub-Total		1,823.23
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		92.74
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		80.80
Transmission		3.75
System Loss		13.74
Distribution		100.17
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.77
Sub-Total		346.66
CURRENT BILL - MARCH 2016		3,097.40
TOTAL AMOUNT DUE		6,326.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 2,913.00

Your monthly electricity consumption chart

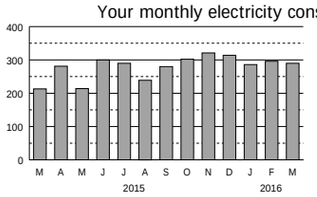

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.40		
Less : VAT	212.06		
Amount Net of VAT	2,885.34		
Less: BIR 2306	90.24		
BIR 2307	55.43	VATable Sales	2,885.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.67	VAT Zero Rated Sales	0.00
Add : VAT	212.06	VAT Amount	212.06
TOTAL AMOUNT DUE	2,951.73	TOTAL SALES	3,097.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2590/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764012514872

Collection Ref. Code	: 1823-58-104-8	Premise Address	: GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY		
Account ID	: 7641720000-3				
Customer Name	: KEEFE,TEODORA M2 R	TOTAL AMOUNT DUE	: 6,326.37	Overdue Bill	: 1
Meter Number	: 390544GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76417200003 BC19/130.0/2590/0/10/03-25-2016/86 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687697488211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223748

68786200003

Date : 03-25-2016

BC19/130.0/2610/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878620000-3

Collection Ref. Code : 1807-59-065-8

Customer Information----------

Name : FRANCISCO,JUAN

Premise Address : GUADALUPE GUADALAJARA,KEEFES DRIVE

TIN :

Metering Information----------

Meter No	:	439272GS6	Pole No	:	0551305
Serial No	:	91771653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8202
Period From	:	02-25-2016	Prev Rdg	:	8099
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		124.31
CURRENT BILL - MARCH 2016		1,110.43
TOTAL AMOUNT DUE		2,552.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,389.00

Your monthly electricity consumption chart

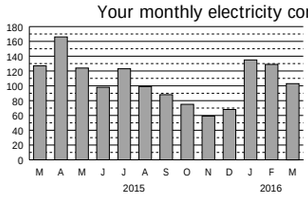

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.43		
Less : VAT	76.43		
Amount Net of VAT	1,034.00		
Less: BIR 2306	32.50		
BIR 2307	19.87	VATable Sales	1,034.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.63	VAT Zero Rated Sales	0.00
Add : VAT	76.43	VAT Amount	76.43
TOTAL AMOUNT DUE	1,058.06	TOTAL SALES	1,110.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2610/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687697488211

Collection Ref. Code	: 1807-59-065-8	Premise Address	: GUADALUPE GUADALAJARA,KEEFES DRIVE
Account ID	: 6878620000-3		
Customer Name	: FRANCISCO,JUAN	TOTAL AMOUNT DUE	: 2,552.37
Meter Number	: 439272GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68786200003 BC19/130.0/2610/0/10/03-25-2016/86 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587355058003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224012

58786200004

Date : 03-25-2016

BC19/130.0/2620/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878620000-4

Collection Ref. Code : 1807-59-059-3

Customer Information----------

Name : JIMENEZ,EUFEMIA MABAGO

Premise Address : GUADALAJARA,KEEFE DRIVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522133 RGS6	Pole No	:	0551305
Serial No	:	63389316	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1871
Period From	:	02-25-2016	Prev Rdg	:	1794
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 91.63
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.39
CURRENT BILL - MARCH 2016		700.19
TOTAL AMOUNT DUE		1,439.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 658.00

Your monthly electricity consumption chart

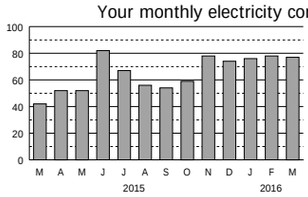

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.19		
Less : VAT	47.50		
Amount Net of VAT	652.69		
Less: BIR 2306	20.29		
BIR 2307	12.45	VATable Sales	652.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.95	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	667.45	TOTAL SALES	700.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2620/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587355058003

Collection Ref. Code	: 1807-59-059-3	Premise Address	: GUADALAJARA,KEEFE DRIVE,GUADALUPE, CEBU CITY		
Account ID	: 5878620000-4				
Customer Name	: JIMENEZ,EUFEMIA MABAGO	TOTAL AMOUNT DUE	: 1,439.03	Overdue Bill	: 1
Meter Number	: 522133 RGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58786200004 BC19/130.0/2620/0/10/03-25-2016/86 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737443726656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216321

73786200003

Date : 03-25-2016

BC19/130.0/2630/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378620000-3

Collection Ref. Code : 1807-58-785-1

Customer Information----------

Name : BAYLON,FIGURACION

Premise Address : GUADALUPE KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	136149WS6	Pole No	:	0551305
Serial No	:	68032651	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2394
Period From	:	02-25-2016	Prev Rdg	:	2374
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 178.64
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		9.06
CURRENT BILL - MARCH 2016		18.40
TOTAL AMOUNT DUE		115.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 120.00

Your monthly electricity consumption chart

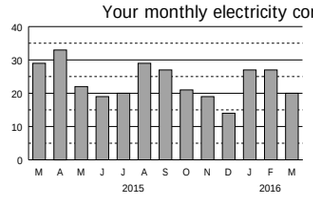

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.40		
Less : VAT	1.13		
Amount Net of VAT	17.27		
Less: BIR 2306	0.60		
BIR 2307	0.19	VATable Sales	17.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.48	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	17.61	TOTAL SALES	18.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2630/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737443726656

Collection Ref. Code	: 1807-58-785-1	Premise Address	: GUADALUPE KEEFE DRIVE		
Account ID	: 7378620000-3				
Customer Name	: BAYLON,FIGURACION	TOTAL AMOUNT DUE	: 115.37	Overdue Bill	: 1
Meter Number	: 136149WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73786200003 BC19/130.0/2630/0/10/03-25-2016/86 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487191780092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224069

48786200005

Date : 03-25-2016

BC19/130.0/2640/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878620000-5

Collection Ref. Code : 1807-59-056-9

Customer Information----------

Name : LABRA,QUIRICO

Premise Address : GUADALUPE GUADALAJARA,KEEFE'S DRIVE

TIN :

Metering Information----------

Meter No	:	439301GS6	Pole No	:	0551305
Serial No	:	85728615	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7374
Period From	:	02-25-2016	Prev Rdg	:	7338
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.68
CURRENT BILL - MARCH 2016		208.88
TOTAL AMOUNT DUE		810.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 300.00

Your monthly electricity consumption chart

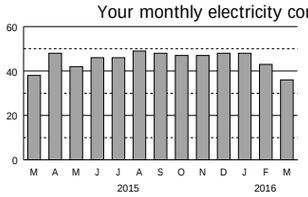

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.88		
Less : VAT	14.19		
Amount Net of VAT	194.69		
Less: BIR 2306	6.15		
BIR 2307	3.61	VATable Sales	194.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.93	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	199.12	TOTAL SALES	208.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2640/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487191780092

Collection Ref. Code	: 1807-59-056-9	Premise Address	: GUADALUPE GUADALAJARA,KEEFE'S DRIVE		
Account ID	: 4878620000-5				
Customer Name	: LABRA,QUIRICO	TOTAL AMOUNT DUE	: 810.68	Overdue Bill	: 2
Meter Number	: 439301GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48786200005 BC19/130.0/2640/0/10/03-25-2016/86 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575288921616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57527200000

1004217766

Date : 03-25-2016

BC19/130.0/2690/0551200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752720000-0

Collection Ref. Code : 1823-88-092-4

Customer Information----------

Name : ROLDAN,CONCHITA R

Premise Address : BUENA HILLS SUBDIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129124	Pole No	:	0551200
Serial No	:	40091331	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1475
Period From	:	02-25-2016	Prev Rdg	:	1259
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,379.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,080.82
Transmission Charge	0.6731/kWh	145.39
System Loss Charge	0.863/kWh	186.41
Sub-Total		1,412.62
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		60.19
Transmission		4.72
System Loss		9.85
Distribution		74.76
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.77
Sub-Total		260.31
CURRENT BILL - MARCH 2016		2,364.52
TOTAL AMOUNT DUE		4,743.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,705.00

Your monthly electricity consumption chart

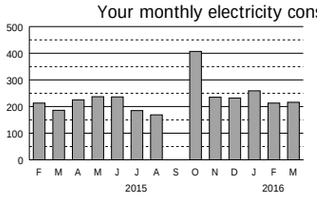

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.52		
Less : VAT	159.64		
Amount Net of VAT	2,204.88		
Less: BIR 2306	68.80		
BIR 2307	42.40	VATable Sales	2,204.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.68	VAT Zero Rated Sales	0.00
Add : VAT	159.64	VAT Amount	159.64
TOTAL AMOUNT DUE	2,253.32	TOTAL SALES	2,364.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2690/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575288921616

Collection Ref. Code	: 1823-88-092-4	Premise Address	: BUENA HILLS SUBDIV,GUADALUPE,CEBU CITY
Account ID	: 5752720000-0		
Customer Name	: ROLDAN,CONCHITA R	TOTAL AMOUNT DUE	: 4,743.74 Overdue Bill : 1
Meter Number	: MTR1129124		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57527200000 BC19/130.0/2690/0/10/03-25-2016/86 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384222192048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38455581090

1004222608

Date : 03-25-2016

BC19/130.0/2695/0551200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845558109-0

Collection Ref. Code : 1853-50-983-3

Customer Information----------

Name : GO,CATALINO ANG

Premise Address : 34 ORCHID,GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512426 GS6	Pole No	:	0551200
Serial No	:	67346786	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5000
Period From	:	02-25-2016	Prev Rdg	:	4802
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	5628	Billed kWh	:	198

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		237.80
CURRENT BILL - MARCH 2016		2,124.39
TOTAL AMOUNT DUE		4,674.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,214.81

Your monthly electricity consumption chart

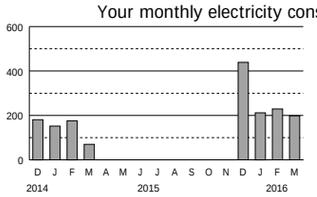

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.39		
Less : VAT	145.83		
Amount Net of VAT	1,978.56		
Less: BIR 2306	62.05		
BIR 2307	38.01	VATable Sales	1,978.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.50	VAT Zero Rated Sales	0.00
Add : VAT	145.83	VAT Amount	145.83
TOTAL AMOUNT DUE	2,024.33	TOTAL SALES	2,124.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2695/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384222192048

Collection Ref. Code	: 1853-50-983-3	Premise Address	: 34 ORCHID,GUADAVILLE HOMES,GUADALUPE,CEBU CITY
Account ID	: 3845558109-0		
Customer Name	: GO,CATALINO ANG	TOTAL AMOUNT DUE	: 4,674.27 Overdue Bill : 1
Meter Number	: 512426 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38455581090 BC19/130.0/2695/0/10/03-25-2016/86 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568323465653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215149

56847200005

Date : 03-25-2016

BC19/130.0/2730/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684720000-5

Collection Ref. Code : 1839-87-854-1

Customer Information----------

Name : DENSING,ERA M

Premise Address : ORCHID ST., GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418546GS6	Pole No	:	0551214
Serial No	:	2003161563	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46080
Period From	:	02-25-2016	Prev Rdg	:	45597
No of Days	:	29	Diff Rdg	:	483
Avg kWh/day	:	16.66	Registered	:	483
Conn Load	:	3005	Billed kWh	:	483

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,416.84
Transmission Charge	0.3978/kWh	192.14
System Loss Charge	0.8854/kWh	427.65
Sub-Total		3,036.63
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,075.50	81.51
Sub-Total		128.41
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		134.58
Transmission		6.24
System Loss		22.88
Distribution		166.44
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.61
Sub-Total		573.61
CURRENT BILL - MARCH 2016		5,125.66
TOTAL AMOUNT DUE		9,201.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 5,188.00

Your monthly electricity consumption chart

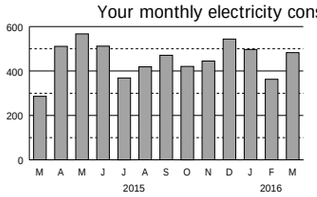

Avg Monthly Usage : 452.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,125.66		
Less : VAT	349.65		
Amount Net of VAT	4,776.01		
Less: BIR 2306	148.81		
BIR 2307	91.72	VATable Sales	4,776.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,535.48	VAT Zero Rated Sales	0.00
Add : VAT	349.65	VAT Amount	349.65
TOTAL AMOUNT DUE	4,885.13	TOTAL SALES	5,125.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2730/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568323465653

Collection Ref. Code	: 1839-87-854-1	Premise Address	: ORCHID ST., GUADAVILLE HOMES,GUADALUPE,CEBU CITY		
Account ID	: 5684720000-5				
Customer Name	: DENSING,ERA M	TOTAL AMOUNT DUE	: 9,201.30	Overdue Bill	: 1
Meter Number	: 418546GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56847200005 BC19/130.0/2730/0/10/03-25-2016/86 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384128696358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222708

38467200002

Date : 03-25-2016

BC19/130.0/2750/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846720000-2

Collection Ref. Code : 1845-63-413-6

Customer Information----------

Name : COLINA,AUBREY B

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092774	Pole No	:	0551214
Serial No	:	84434699	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	134
Period From	:	02-25-2016	Prev Rdg	:	125
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	0.31	Registered	:	9
Conn Load	:		Billed kWh	:	9

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	45.03
Transmission Charge	0.3978/kWh	3.58
System Loss Charge	0.8854/kWh	7.97
Sub-Total		56.58
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.34	- 82.34
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 74.16
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.50
Transmission		0.12
System Loss		0.42
Distribution		3.69
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.37
Sub-Total		5.23
CURRENT BILL - MARCH 2016		18.41
TOTAL AMOUNT DUE		427.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2015 - 2.00

Your monthly electricity consumption chart

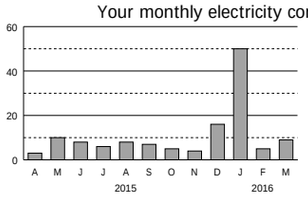

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.41		
Less : VAT	1.59		
Amount Net of VAT	16.82		
Less: BIR 2306	0.73		
BIR 2307	0.27	VATable Sales	16.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.82	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	17.41	TOTAL SALES	18.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2750/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384128696358

Collection Ref. Code	: 1845-63-413-6	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 3846720000-2				
Customer Name	: COLINA,AUBREY B	TOTAL AMOUNT DUE	: 427.24	Overdue Bill	: 9
Meter Number	: MTR1092774				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38467200002 BC19/130.0/2750/0/10/03-25-2016/86 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416020438174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221138

41626200004

Date : 03-25-2016

BC19/130.0/2760/0551221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162620000-4

Collection Ref. Code : 1835-96-644-6

Customer Information----------

Name : AMANDORON,LUDWIG P TM

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	517875 GS6	Pole No	:	0551221
Serial No	:	53926352	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27525
Period From	:	02-25-2016	Prev Rdg	:	27031
No of Days	:	29	Diff Rdg	:	494
Avg kWh/day	:	17.03	Registered	:	494
Conn Load	:	200	Billed kWh	:	494

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,493.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,471.88
Transmission Charge	0.6731/kWh	332.51
System Loss Charge	0.863/kWh	426.32
Sub-Total		3,230.71
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,494.00	109.88
Sub-Total		157.85
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		137.64
Transmission		10.80
System Loss		22.49
Distribution		170.22
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.06
Sub-Total		594.62
CURRENT BILL - MARCH 2016		5,401.67
TOTAL AMOUNT DUE		10,895.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 7,620.48

Your monthly electricity consumption chart

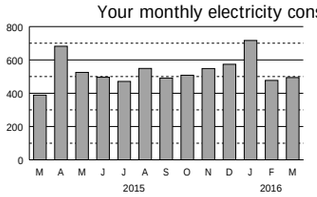

Avg Monthly Usage : 532.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,401.67		
Less : VAT	364.42		
Amount Net of VAT	5,037.25		
Less: BIR 2306	157.06		
BIR 2307	96.86	VATable Sales	5,037.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,783.33	VAT Zero Rated Sales	0.00
Add : VAT	364.42	VAT Amount	364.42
TOTAL AMOUNT DUE	5,147.75	TOTAL SALES	5,401.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2760/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416020438174

Collection Ref. Code	: 1835-96-644-6	Premise Address	: GUADAVILLE GUADALUPE		
Account ID	: 4162620000-4				
Customer Name	: AMANDORON,LUDWIG P TM	TOTAL AMOUNT DUE	: 10,895.44	Overdue Bill	: 1
Meter Number	: 517875 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41626200004 BC19/130.0/2760/0/10/03-25-2016/86 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734392796431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215309

73446200005

Date : 03-25-2016

BC19/130.0/2780/0551221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344620000-5

Collection Ref. Code : 1841-66-800-1

Customer Information----------

Name : PEDROZA,JOSE RONIE L

Premise Address : # 27 CATLEYA COR ORCHIDS ST, GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438286GS6	Pole No	:	0551221
Serial No	:	91770433	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17120
Period From	:	02-25-2016	Prev Rdg	:	16964
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	2336	Billed kWh	:	156

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		186.33
CURRENT BILL - MARCH 2016		1,664.99
TOTAL AMOUNT DUE		3,233.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,727.00

Your monthly electricity consumption chart

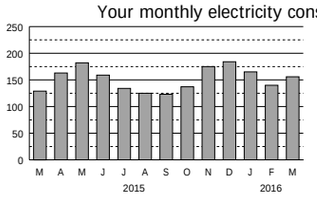

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.99		
Less : VAT	113.94		
Amount Net of VAT	1,551.05		
Less: BIR 2306	48.50		
BIR 2307	29.80	VATable Sales	1,551.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.75	VAT Zero Rated Sales	0.00
Add : VAT	113.94	VAT Amount	113.94
TOTAL AMOUNT DUE	1,586.69	TOTAL SALES	1,664.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2780/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734392796431

Collection Ref. Code	: 1841-66-800-1	Premise Address	: # 27 CATLEYA COR ORCHIDS ST, GUADAVILLE,GUADALUPE,CEBU CITY
Account ID	: 7344620000-5		
Customer Name	: PEDROZA,JOSE RONIE L	TOTAL AMOUNT DUE	: 3,233.80 Overdue Bill : 1
Meter Number	: 438286GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73446200005 BC19/130.0/2780/0/10/03-25-2016/86 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058949780396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225278

05837200004

Date : 03-25-2016

BC19/130.0/2810/0551235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583720000-4

Collection Ref. Code : 1839-76-803-7

Customer Information----------

Name : GABUTAN,JEROME ANTHONY T

Premise Address : #25 ORCHID RD, GUADAVILLE HOMES,GUADALAJARA, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129127	Pole No	:	0551235
Serial No	:	40077448	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3315
Period From	:	02-25-2016	Prev Rdg	:	2813
No of Days	:	29	Diff Rdg	:	502
Avg kWh/day	:	17.31	Registered	:	502
Conn Load	:	200	Billed kWh	:	502

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,925.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,511.91
Transmission Charge	0.6731/kWh	337.90
System Loss Charge	0.863/kWh	433.23
Sub-Total		3,283.04
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,925.50	118.51
Sub-Total		167.25
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		139.88
Transmission		10.97
System Loss		22.86
Distribution		172.96
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.38
Sub-Total		605.12
CURRENT BILL - MARCH 2016		5,496.78
TOTAL AMOUNT DUE		11,422.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 5,500.00

Your monthly electricity consumption chart

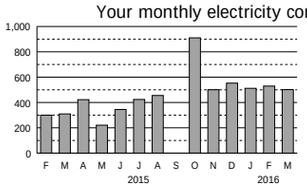

Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,496.78		
Less : VAT	371.14		
Amount Net of VAT	5,125.64		
Less: BIR 2306	159.93		
BIR 2307	98.57	VATable Sales	5,125.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,867.14	VAT Zero Rated Sales	0.00
Add : VAT	371.14	VAT Amount	371.14
TOTAL AMOUNT DUE	5,238.28	TOTAL SALES	5,496.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2810/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058949780396

Collection Ref. Code	: 1839-76-803-7	Premise Address	: #25 ORCHID RD, GUADAVILLE HOMES,GUADALAJARA, GUADALUPE,CEBU CITY		
Account ID	: 0583720000-4				
Customer Name	: GABUTAN,JEROME ANTHONY T	TOTAL AMOUNT DUE	: 11,422.06	Overdue Bill	: 1
Meter Number	: MTR1129127				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05837200004

BC19/130.0/2810/0/10/03-25-2016/86

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486545700738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223788

48637200006

Date : 03-25-2016

BC19/130.0/2830/0551235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863720000-6

Collection Ref. Code : 1825-21-725-4

Customer Information----------

Name : KOTAKE,SARAH O

Premise Address : LIMKAKENG SUBD. GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495450 GS6	Pole No	:	0551235
Serial No	:	57165215	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45874
Period From	:	02-25-2016	Prev Rdg	:	45383
No of Days	:	29	Diff Rdg	:	491
Avg kWh/day	:	16.93	Registered	:	491
Conn Load	:	5173	Billed kWh	:	491

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,175.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,456.87
Transmission Charge	0.3978/kWh	195.32
System Loss Charge	0.8854/kWh	434.73
Sub-Total		3,086.92
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 10,175.00	203.50
Sub-Total		251.18
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		136.80
Transmission		6.34
System Loss		23.27
Distribution		169.19
Others		34.41
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.93
Sub-Total		598.58
CURRENT BILL - MARCH 2016		5,346.57
TOTAL AMOUNT DUE		15,521.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,045.00

Your monthly electricity consumption chart

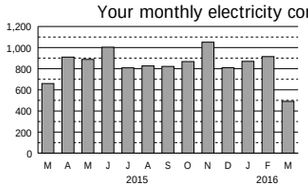

Avg Monthly Usage : 840.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,346.57		
Less : VAT	370.01		
Amount Net of VAT	4,976.56		
Less: BIR 2306	157.34		
BIR 2307	95.67	VATable Sales	4,976.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.55	VAT Zero Rated Sales	0.00
Add : VAT	370.01	VAT Amount	370.01
TOTAL AMOUNT DUE	5,093.56	TOTAL SALES	5,346.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2830/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486545700738

Collection Ref. Code : 1825-21-725-4

Account ID : 4863720000-6

Customer Name : KOTAKE,SARAH O

Meter Number : 495450 GS6

Period : Feb 2016

Premise Address : LIMKAKENG SUBD. GUADALAJARA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 15,521.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48637200006 BC19/130.0/2830/0/10/03-25-2016/86 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490256205970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225202

49057200005

Date : 03-25-2016

BC19/130.0/2860/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905720000-5

Collection Ref. Code : 1845-37-389-8

Customer Information----------

Name : YU,ALVIN M2 B

Premise Address : GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470023GS6	Pole No	:	0551256
Serial No	:	67218566	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36132
Period From	:	02-25-2016	Prev Rdg	:	35669
No of Days	:	29	Diff Rdg	:	463
Avg kWh/day	:	15.97	Registered	:	463
Conn Load	:	8240	Billed kWh	:	463

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,776.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,316.76
Transmission Charge	0.3978/kWh	184.18
System Loss Charge	0.8854/kWh	409.94
Sub-Total		2,910.88
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,776.50	95.53
Sub-Total		140.49
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		129.01
Transmission		5.98
System Loss		21.94
Distribution		159.57
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.80
Sub-Total		552.13
CURRENT BILL - MARCH 2016		4,933.28
TOTAL AMOUNT DUE		9,709.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 7,982.11

Your monthly electricity consumption chart

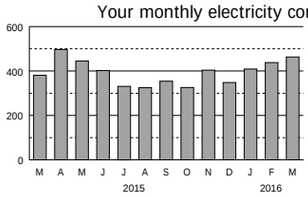

Avg Monthly Usage : 394.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,933.28		
Less : VAT	337.30		
Amount Net of VAT	4,595.98		
Less: BIR 2306	143.53		
BIR 2307	88.28	VATable Sales	4,595.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.17	VAT Zero Rated Sales	0.00
Add : VAT	337.30	VAT Amount	337.30
TOTAL AMOUNT DUE	4,701.47	TOTAL SALES	4,933.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2860/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490256205970

Collection Ref. Code	: 1845-37-389-8	Premise Address	: GUADAVILLE HOMES,GUADALUPE,CEBU CITY		
Account ID	: 4905720000-5				
Customer Name	: YU,ALVIN M2 B	TOTAL AMOUNT DUE	: 9,709.56	Overdue Bill	: 1
Meter Number	: 470023GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49057200005 BC19/130.0/2860/0/10/03-25-2016/86 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261694618151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226284

26147200005

Date : 03-25-2016

BC19/130.0/2890/0551263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614720000-5

Collection Ref. Code : 1831-96-617-4

Customer Information----------

Name : JUMAO-AS,EVELYN A

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	399370GS6	Pole No	:	0551263
Serial No	:	2003217119	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41278
Period From	:	02-25-2016	Prev Rdg	:	41094
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	6.35	Registered	:	184
Conn Load	:	1250	Billed kWh	:	184

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	920.70
Transmission Charge	0.3978/kWh	73.20
System Loss Charge	0.8854/kWh	162.91
Sub-Total		1,156.81
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		51.27
Transmission		2.38
System Loss		8.72
Distribution		63.78
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.47
Sub-Total		220.04
CURRENT BILL - MARCH 2016		1,966.01
TOTAL AMOUNT DUE		3,956.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,065.00

Your monthly electricity consumption chart

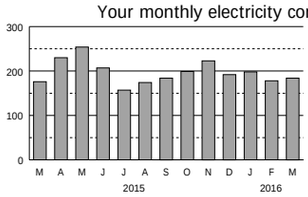

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.01		
Less : VAT	134.64		
Amount Net of VAT	1,831.37		
Less: BIR 2306	57.29		
BIR 2307	35.18	VATable Sales	1,831.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.90	VAT Zero Rated Sales	0.00
Add : VAT	134.64	VAT Amount	134.64
TOTAL AMOUNT DUE	1,873.54	TOTAL SALES	1,966.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2890/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261694618151

Collection Ref. Code	: 1831-96-617-4	Premise Address	: GUADAVILLE GUADALUPE		
Account ID	: 2614720000-5				
Customer Name	: JUMAO-AS,EVELYN A	TOTAL AMOUNT DUE	: 3,956.49	Overdue Bill	: 1
Meter Number	: 399370GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26147200005 BC19/130.0/2890/0/10/03-25-2016/86 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092861363164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225177

09227006138

Date : 03-25-2016

BC19/130.0/2895/0551263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922700613-8

Collection Ref. Code : 1855-65-935-2

Customer Information----------

Name : JUMAO-AS,VISITACION ALLER

Premise Address : 12 TULIP ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7874 EES6	Pole No	:	0551263
Serial No	:	05657598	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4442
Period From	:	02-25-2016	Prev Rdg	:	4368
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	1059	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 89.79
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.98
CURRENT BILL - MARCH 2016		671.16
TOTAL AMOUNT DUE		1,296.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 572.00

Your monthly electricity consumption chart

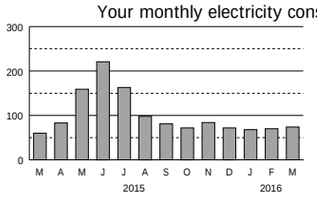

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.16		
Less : VAT	45.45		
Amount Net of VAT	625.71		
Less: BIR 2306	19.43		
BIR 2307	11.93	VATable Sales	625.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.35	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	639.80	TOTAL SALES	671.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2895/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092861363164

Collection Ref. Code	: 1855-65-935-2	Premise Address	: 12 TULIP ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY
Account ID	: 0922700613-8		
Customer Name	: JUMAO-AS,VISITACION ALLER	TOTAL AMOUNT DUE	: 1,296.84
Meter Number	: 7874 EES6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09227006138

BC19/130.0/2895/0/10/03-25-2016/86

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084164769269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222151

08417200006

Date : 03-25-2016

BC19/130.0/2920/0551270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841720000-6

Collection Ref. Code : 1823-60-491-9

Customer Information----------

Name : ARANAS,CONSUELO D

Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129126	Pole No	:	0551270
Serial No	:	40077571	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4741
Period From	:	02-25-2016	Prev Rdg	:	4013
No of Days	:	29	Diff Rdg	:	728
Avg kWh/day	:	25.10	Registered	:	728
Conn Load	:	240	Billed kWh	:	728

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,211.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,642.77
Transmission Charge	0.6731/kWh	490.02
System Loss Charge	0.863/kWh	628.26
Sub-Total		4,761.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	70.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,211.50	144.23
Sub-Total		214.93
Government Charges		
Franchise Tax - Local		52.98
Value Added Tax		
Generation		202.85
Transmission		15.91
System Loss		33.14
Distribution		250.56
Others		32.15
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.56
Sub-Total		873.71
CURRENT BILL - MARCH 2016		7,937.72
TOTAL AMOUNT DUE		15,149.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 8,400.00

Your monthly electricity consumption chart

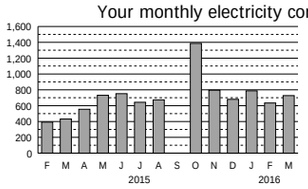

Avg Monthly Usage : 706.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,937.72		
Less : VAT	534.61		
Amount Net of VAT	7,403.11		
Less: BIR 2306	230.44		
BIR 2307	142.34	VATable Sales	7,403.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,030.33	VAT Zero Rated Sales	0.00
Add : VAT	534.61	VAT Amount	534.61
TOTAL AMOUNT DUE	7,564.94	TOTAL SALES	7,937.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2920/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084164769269

Collection Ref. Code	: 1823-60-491-9	Premise Address	: LIMKAKENG SUBD,GUADALUPE,CEBU CITY
Account ID	: 0841720000-6		
Customer Name	: ARANAS,CONSUELO D	TOTAL AMOUNT DUE	: 15,149.34 Overdue Bill : 1
Meter Number	: MTR1129126		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08417200006 BC19/130.0/2920/0/10/03-25-2016/86 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523186917480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224928

52357200006

Date : 03-25-2016

BC19/130.0/3020/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235720000-6

Collection Ref. Code : 1845-45-566-5

Customer Information----------

Name : MALCAMPO,SHERRYL ANN C

Premise Address : #5/LILAC ST./GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475605GS6	Pole No	:	0551284
Serial No	:	73300840	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42335
Period From	:	02-25-2016	Prev Rdg	:	41697
No of Days	:	29	Diff Rdg	:	638
Avg kWh/day	:	22.00	Registered	:	638
Conn Load	:	36	Billed kWh	:	638

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,939.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,192.42
Transmission Charge	0.3978/kWh	253.80
System Loss Charge	0.8854/kWh	564.89
Sub-Total		4,011.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	61.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,939.00	138.78
Sub-Total		200.74
Government Charges		
Franchise Tax - Local		45.32
Value Added Tax		
Generation		177.76
Transmission		8.24
System Loss		30.23
Distribution		219.66
Others		29.53
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.90
Sub-Total		761.47
CURRENT BILL - MARCH 2016		6,803.83
TOTAL AMOUNT DUE		13,742.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 6,080.00

Your monthly electricity consumption chart

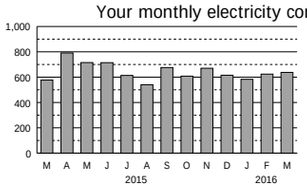

Avg Monthly Usage : 643.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,803.83		
Less : VAT	465.42		
Amount Net of VAT	6,338.41		
Less: BIR 2306	198.04		
BIR 2307	121.75	VATable Sales	6,338.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,018.62	VAT Zero Rated Sales	0.00
Add : VAT	465.42	VAT Amount	465.42
TOTAL AMOUNT DUE	6,484.04	TOTAL SALES	6,803.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3020/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523186917480

Collection Ref. Code	: 1845-45-566-5	Premise Address	: #5/LILAC ST./GUADAVILLE,GUADALUPE,CEBU CITY
Account ID	: 5235720000-6		
Customer Name	: MALCAMPO,SHERRYL ANN C	TOTAL AMOUNT DUE	: 13,742.87 Overdue Bill : 1
Meter Number	: 475605GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52357200006 BC19/130.0/3020/0/10/03-25-2016/86 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380481206912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220876

38086200003

Date : 03-25-2016

BC19/130.0/3040/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808620000-3

Collection Ref. Code : 1831-17-344-1

Customer Information----------

Name : SUSUSCO,FREDDIE A

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010963	Pole No	:	0551305
Serial No	:	83350480	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9731
Period From	:	02-25-2016	Prev Rdg	:	9281
No of Days	:	29	Diff Rdg	:	450
Avg kWh/day	:	15.52	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,029.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,251.71
Transmission Charge	0.3978/kWh	179.01
System Loss Charge	0.8854/kWh	398.43
Sub-Total		2,829.15
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,029.50	80.59
Sub-Total		124.29
Government Charges		
Franchise Tax - Local		31.84
Value Added Tax		
Generation		125.38
Transmission		5.81
System Loss		21.32
Distribution		155.11
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.27
Sub-Total		535.07
CURRENT BILL - MARCH 2016		4,781.10
TOTAL AMOUNT DUE		8,810.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 8,897.00

Your monthly electricity consumption chart

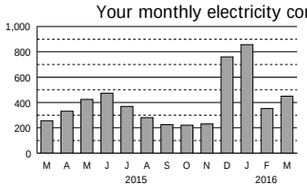

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.10		
Less : VAT	326.36		
Amount Net of VAT	4,454.74		
Less: BIR 2306	138.88		
BIR 2307	85.56	VATable Sales	4,454.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,230.30	VAT Zero Rated Sales	0.00
Add : VAT	326.36	VAT Amount	326.36
TOTAL AMOUNT DUE	4,556.66	TOTAL SALES	4,781.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3040/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380481206912

Collection Ref. Code	: 1831-17-344-1	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 3808620000-3				
Customer Name	: SUSUSCO,FREDDIE A	TOTAL AMOUNT DUE	: 8,810.73	Overdue Bill	: 1
Meter Number	: MTR1010963				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38086200003

BC19/130.0/3040/0/10/03-25-2016/86

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673140126851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217705

67327200001

Date : 03-25-2016

BC19/130.0/3070/1047275/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732720000-1

Collection Ref. Code : 1809-92-155-4

Customer Information----------

Name : INTO,FELIPA TM F.

Premise Address : SAMBAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	5196 EIS6	Pole No	:	1047275
Serial No	:	39143872	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9203
Period From	:	02-25-2016	Prev Rdg	:	8787
No of Days	:	29	Diff Rdg	:	416
Avg kWh/day	:	14.35	Registered	:	416
Conn Load	:	230	Billed kWh	:	416

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,379.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,081.58
Transmission Charge	0.6731/kWh	280.01
System Loss Charge	0.863/kWh	359.01
Sub-Total		2,720.60
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,379.50	107.59
Sub-Total		147.98
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		115.91
Transmission		9.09
System Loss		18.94
Distribution		143.44
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.89
Sub-Total		502.77
CURRENT BILL - MARCH 2016		4,566.65
TOTAL AMOUNT DUE		9,946.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 4,563.00

Your monthly electricity consumption chart

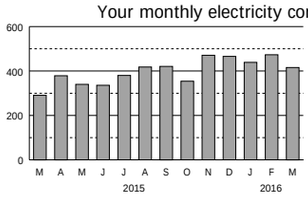

Avg Monthly Usage : 398.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.65		
Less : VAT	308.80		
Amount Net of VAT	4,257.85		
Less: BIR 2306	133.06		
BIR 2307	81.89	VATable Sales	4,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,042.90	VAT Zero Rated Sales	0.00
Add : VAT	308.80	VAT Amount	308.80
TOTAL AMOUNT DUE	4,351.70	TOTAL SALES	4,566.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3070/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673140126851

Collection Ref. Code	: 1809-92-155-4	Premise Address	: SAMBAG II,Cebu City		
Account ID	: 6732720000-1				
Customer Name	: INTO,FELIPA TM F.	TOTAL AMOUNT DUE	: 9,946.09	Overdue Bill	: 1
Meter Number	: 5196 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67327200001 BC19/130.0/3070/0/10/03-25-2016/86 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667213368136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214969

66786200007

Date : 03-25-2016

BC19/130.0/3080/1047275/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678620000-7

Collection Ref. Code : 1807-58-968-4

Customer Information----------

Name : JAMORA,BELEN

Premise Address : GUADALUPE HEIGHTS,BSDE FENCE

TIN :

Metering Information----------

Meter No	:	298000SS6	Pole No	:	1047275
Serial No	:	37208025	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15254
Period From	:	02-25-2016	Prev Rdg	:	15168
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		- 49.29
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		97.00
CURRENT BILL - MARCH 2016		839.46
TOTAL AMOUNT DUE		2,334.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 552.00

Your monthly electricity consumption chart

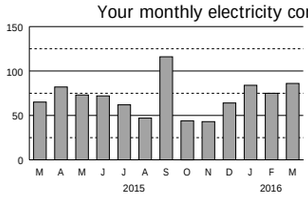

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.46		
Less : VAT	57.62		
Amount Net of VAT	781.84		
Less: BIR 2306	24.56		
BIR 2307	14.96	VATable Sales	781.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.32	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	799.94	TOTAL SALES	839.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3080/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667213368136

Collection Ref. Code	: 1807-58-968-4	Premise Address	: GUADALUPE HEIGHTS,BSDE FENCE		
Account ID	: 6678620000-7				
Customer Name	: JAMORA,BELEN	TOTAL AMOUNT DUE	: 2,334.06	Overdue Bill	: 2
Meter Number	: 298000SS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66786200007

BC19/130.0/3080/0/10/03-25-2016/86

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949011669585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221957

94968252331

Date : 03-25-2016

BC19/130.0/3082/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496825233-1

Collection Ref. Code : 1855-92-701-2

Customer Information----------

Name : GABIJAN,AGNES MONSANTO

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	480569 GS6	Pole No	:	1047254
Serial No	:	76881607	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1434
Period From	:	02-25-2016	Prev Rdg	:	1388
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.77
CURRENT BILL - MARCH 2016		306.80
TOTAL AMOUNT DUE		833.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 656.00

Your monthly electricity consumption chart

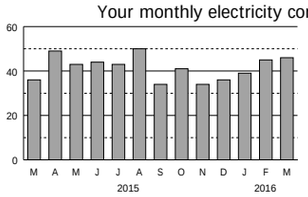

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.80		
Less : VAT	20.69		
Amount Net of VAT	286.11		
Less: BIR 2306	8.93		
BIR 2307	5.36	VATable Sales	286.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.82	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	292.51	TOTAL SALES	306.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3082/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949011669585

Collection Ref. Code	: 1855-92-701-2	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 9496825233-1				
Customer Name	: GABIJAN,AGNES MONSANTO	TOTAL AMOUNT DUE	: 833.59	Overdue Bill	: 2
Meter Number	: 480569 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94968252331 BC19/130.0/3082/0/10/03-25-2016/86 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253683486673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222888

25396200005

Date : 03-25-2016

BC19/130.0/3090/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539620000-5

Collection Ref. Code : 1831-36-827-7

Customer Information----------

Name : ORTEGA,ROSELYN B TM

Premise Address : FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	278464GS6	Pole No	:	1047254
Serial No	:	47548323	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12530
Period From	:	02-25-2016	Prev Rdg	:	12480
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 176.18
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.96
CURRENT BILL - MARCH 2016		330.20
TOTAL AMOUNT DUE		769.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 310.00

Your monthly electricity consumption chart

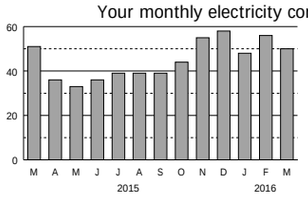

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.20		
Less : VAT	22.14		
Amount Net of VAT	308.06		
Less: BIR 2306	9.57		
BIR 2307	5.77	VATable Sales	308.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.72	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	314.86	TOTAL SALES	330.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3090/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253683486673

Collection Ref. Code : 1831-36-827-7

Account ID : 2539620000-5

Customer Name : ORTEGA,ROSELYN B TM

Meter Number : 278464GS6

Period : Feb 2016

Premise Address : FATIMA HILLS GUADALUPE

TOTAL AMOUNT DUE : 769.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25396200005 BC19/130.0/3090/0/10/03-25-2016/86 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589853271230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224975

58946200001

Date : 03-25-2016

BC19/130.0/3100/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894620000-1

Collection Ref. Code : 1837-90-317-4

Customer Information----------

Name : REPUELA,NENITA

Premise Address : SAMBAG 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	278474GS6	Pole No	:	1047254
Serial No	:	48799918	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13836
Period From	:	02-25-2016	Prev Rdg	:	13776
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.03
CURRENT BILL - MARCH 2016		453.35
TOTAL AMOUNT DUE		882.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 700.00

Your monthly electricity consumption chart

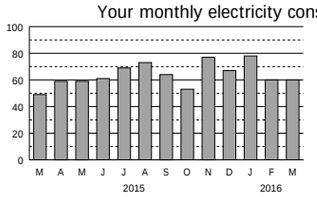

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.47		
Amount Net of VAT	422.88		
Less: BIR 2306	13.09		
BIR 2307	7.99	VATable Sales	422.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.80	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	432.27	TOTAL SALES	453.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3100/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589853271230

Collection Ref. Code	: 1837-90-317-4	Premise Address	: SAMBAG 2 GUADALUPE		
Account ID	: 5894620000-1				
Customer Name	: REPUELA,NENITA	TOTAL AMOUNT DUE	: 882.62	Overdue Bill	: 1
Meter Number	: 278474GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58946200001 BC19/130.0/3100/0/10/03-25-2016/86 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561358210891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226023

56186200004

Date : 03-25-2016

BC19/130.0/3110/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618620000-4

Collection Ref. Code : 1831-21-056-8

Customer Information----------

Name : ALVAREZ,VICTOR L TM

Premise Address : FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1030779	Pole No	:	1047254
Serial No	:	125286334	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3704
Period From	:	02-25-2016	Prev Rdg	:	3502
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,010.77
Transmission Charge	0.3978/kWh	80.36
System Loss Charge	0.8854/kWh	178.85
Sub-Total		1,269.98
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		112.06
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		56.28
Transmission		2.61
System Loss		9.58
Distribution		69.96
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.20
Sub-Total		247.78
CURRENT BILL - MARCH 2016		2,212.80
TOTAL AMOUNT DUE		4,588.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,246.00

Your monthly electricity consumption chart

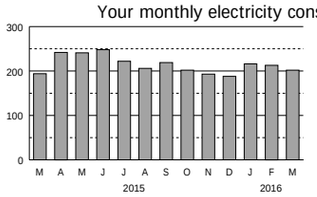

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.80		
Less : VAT	153.65		
Amount Net of VAT	2,059.15		
Less: BIR 2306	65.33		
BIR 2307	39.60	VATable Sales	2,059.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.22	VAT Zero Rated Sales	0.00
Add : VAT	153.65	VAT Amount	153.65
TOTAL AMOUNT DUE	2,107.87	TOTAL SALES	2,212.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3110/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561358210891

Collection Ref. Code	: 1831-21-056-8	Premise Address	: FATIMA HILLS GUADALUPE		
Account ID	: 5618620000-4				
Customer Name	: ALVAREZ,VICTOR L TM	TOTAL AMOUNT DUE	: 4,588.30	Overdue Bill	: 1
Meter Number	: MTR1030779				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56186200004 BC19/130.0/3110/0/10/03-25-2016/86 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977180435913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219360

97736200003

Date : 03-25-2016

BC19/130.0/3120/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773620000-3

Collection Ref. Code : 1837-48-293-4

Customer Information----------

Name : GABIJAN,DANILO M TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1101418	Pole No	:	1047254
Serial No	:	40048654	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	585
Period From	:	02-25-2016	Prev Rdg	:	526
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		- 133.88
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		58.78
CURRENT BILL - MARCH 2016		469.66
TOTAL AMOUNT DUE		1,947.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 3,287.00

Your monthly electricity consumption chart

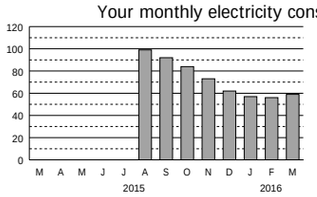

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.66		
Less : VAT	32.51		
Amount Net of VAT	437.15		
Less: BIR 2306	13.93		
BIR 2307	8.28	VATable Sales	437.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.94	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	447.45	TOTAL SALES	469.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3120/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977180435913

Collection Ref. Code	: 1837-48-293-4	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 9773620000-3				
Customer Name	: GABIJAN,DANILO M TM	TOTAL AMOUNT DUE	: 1,947.05	Overdue Bill	: 3
Meter Number	: MTR1101418				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97736200003 BC19/130.0/3120/0/10/03-25-2016/86 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213844164278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220287

21387200005

Date : 03-25-2016

BC19/130.0/3130/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138720000-5

Collection Ref. Code : 1815-49-371-2

Customer Information----------

Name : KILATON,EMELIANA TM R.

Premise Address : LOWER SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313753GS6	Pole No	:	1047254
Serial No	:	48673392	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6246
Period From	:	02-25-2016	Prev Rdg	:	6213
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		541.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.6731/kWh	22.21
System Loss Charge	0.863/kWh	28.48
Sub-Total		215.82
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.20
Surcharge	0.02 of 541.50	10.83
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		9.19
Transmission		0.72
System Loss		1.51
Distribution		11.93
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		40.78
CURRENT BILL - MARCH 2016		370.05
TOTAL AMOUNT DUE		911.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 557.00

Your monthly electricity consumption chart

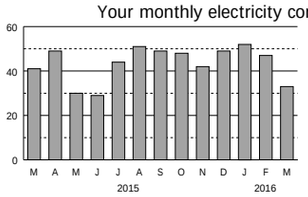

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.05		
Less : VAT	25.33		
Amount Net of VAT	344.72		
Less: BIR 2306	10.90		
BIR 2307	6.63	VATable Sales	344.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.19	VAT Zero Rated Sales	0.00
Add : VAT	25.33	VAT Amount	25.33
TOTAL AMOUNT DUE	352.52	TOTAL SALES	370.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3130/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213844164278

Collection Ref. Code	: 1815-49-371-2	Premise Address	: LOWER SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 2138720000-5				
Customer Name	: KILATON,EMELIANA TM R.	TOTAL AMOUNT DUE	: 911.57	Overdue Bill	: 1
Meter Number	: 313753GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21387200005 BC19/130.0/3130/0/10/03-25-2016/86 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541791236978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5412620002

BILLING STATEMENT

1004218012

Date : 03-25-2016

BC19/130.0/3140/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412620000-2

Collection Ref. Code : 1827-94-836-1

Customer Information----------

Name : GABIJAN,ROMMEL G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1056678	Pole No	:	1047254
Serial No	:	125293983	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1157
Period From	:	02-25-2016	Prev Rdg	:	1098
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		- 110.12
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		61.83
CURRENT BILL - MARCH 2016		496.47
TOTAL AMOUNT DUE		1,094.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 2,067.00

Your monthly electricity consumption chart

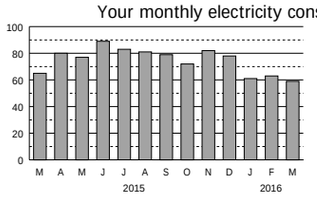

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.47		
Less : VAT	35.38		
Amount Net of VAT	461.09		
Less: BIR 2306	15.12		
BIR 2307	8.76	VATable Sales	461.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.21	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	472.59	TOTAL SALES	496.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3140/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541791236978

Collection Ref. Code	: 1827-94-836-1	Premise Address	: GUADALUPE		
Account ID	: 5412620000-2				
Customer Name	: GABIJAN,ROMMEL G	TOTAL AMOUNT DUE	: 1,094.94	Overdue Bill	: 1
Meter Number	: MTR1056678				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5412620002

BC19/130.0/3140/0/10/03-25-2016/86

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476676446324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219225

47603640286

Date : 03-25-2016

BC19/130.0/3145/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760364028-6

Collection Ref. Code : 1853-92-920-4

Customer Information----------

Name : REPUELA,JINALIN ALIPAR

Premise Address : MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563542 GS6	Pole No	:	1047254
Serial No	:	67568991	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1937
Period From	:	02-25-2016	Prev Rdg	:	1917
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	175	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 162.27
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		11.16
CURRENT BILL - MARCH 2016		36.87
TOTAL AMOUNT DUE		1,072.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 893.00

Your monthly electricity consumption chart

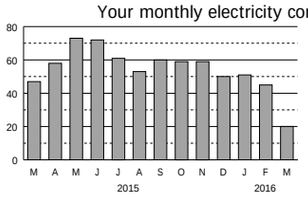

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.87		
Less : VAT	3.11		
Amount Net of VAT	33.76		
Less: BIR 2306	1.42		
BIR 2307	0.52	VATable Sales	33.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.82	VAT Zero Rated Sales	0.00
Add : VAT	3.11	VAT Amount	3.11
TOTAL AMOUNT DUE	34.93	TOTAL SALES	36.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3145/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476676446324

Collection Ref. Code	: 1853-92-920-4	Premise Address	: MODESTA ST.,GUADALUPE,CEBU CITY		
Account ID	: 4760364028-6				
Customer Name	: REPUELA,JINALIN ALIPAR	TOTAL AMOUNT DUE	: 1,072.21	Overdue Bill	: 3
Meter Number	: 563542 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47603640286 BC19/130.0/3145/0/10/03-25-2016/86 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928558640964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228011

92865179136

Date : 03-25-2016

BC19/130.0/3147/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286517913-6

Collection Ref. Code : 1855-76-860-7

Customer Information----------

Name : PIRAME,EVENGELINE MONSANTO

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5328 EVS6	Pole No	:	1047254
Serial No	:	01576847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	988
Period From	:	02-25-2016	Prev Rdg	:	953
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	115	Billed kWh	:	35

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.63
CURRENT BILL - MARCH 2016		192.35
TOTAL AMOUNT DUE		298.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 250.00

Your monthly electricity consumption chart

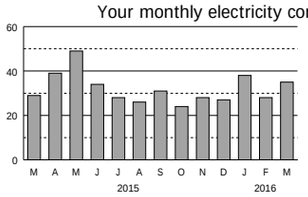

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	12.64		
Amount Net of VAT	179.71		
Less: BIR 2306	5.50		
BIR 2307	3.32	VATable Sales	179.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.89	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	183.53	TOTAL SALES	192.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3147/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928558640964

Collection Ref. Code	: 1855-76-860-7	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 9286517913-6				
Customer Name	: PIRAME,EVENGELINE MONSANTO	TOTAL AMOUNT DUE	: 298.88	Overdue Bill	: 1
Meter Number	: 5328 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92865179136 BC19/130.0/3147/0/10/03-25-2016/86 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021085259831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223301

02189663079

Date : 03-25-2016

BC19/130.0/3148/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218966307-9

Collection Ref. Code : 1855-76-857-7

Customer Information----------

Name : GASLANG,CECIL TRUZ

Premise Address : MODESTA ST,SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3362 EVS6	Pole No	:	1047254
Serial No	:	01505023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1382
Period From	:	02-25-2016	Prev Rdg	:	1350
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 131.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		27.21
CURRENT BILL - MARCH 2016		193.02
TOTAL AMOUNT DUE		626.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 413.00

Your monthly electricity consumption chart

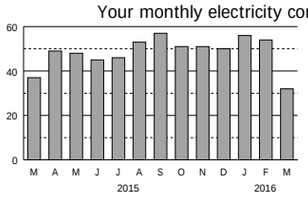

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.02		
Less : VAT	13.40		
Amount Net of VAT	179.62		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	179.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.49	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	183.89	TOTAL SALES	193.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3148/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021085259831

Collection Ref. Code	: 1855-76-857-7	Premise Address	: MODESTA ST,SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 0218966307-9				
Customer Name	: GASLANG,CECIL TRUZ	TOTAL AMOUNT DUE	: 626.81	Overdue Bill	: 1
Meter Number	: 3362 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02189663079

BC19/130.0/3148/0/10/03-25-2016/86

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717516426395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221139

71787200006

Date : 03-25-2016

BC19/130.0/3150/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178720000-6

Collection Ref. Code : 1833-75-983-4

Customer Information----------

Name : BATUCAN,ROMEO R TM

Premise Address : MODESTA ST FATIMA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	202654WS6	Pole No	:	1047254
Serial No	:	46060650	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	74000
Period From	:	02-25-2016	Prev Rdg	:	73978
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 131.68
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.02
CURRENT BILL - MARCH 2016		89.60
TOTAL AMOUNT DUE		209.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 390.00

Your monthly electricity consumption chart

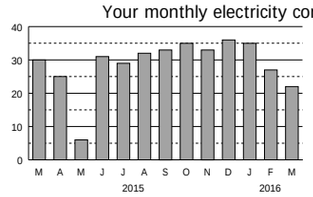

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.60		
Less : VAT	5.81		
Amount Net of VAT	83.79		
Less: BIR 2306	2.56		
BIR 2307	1.50	VATable Sales	83.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.73	VAT Zero Rated Sales	0.00
Add : VAT	5.81	VAT Amount	5.81
TOTAL AMOUNT DUE	85.54	TOTAL SALES	89.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3150/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717516426395

Collection Ref. Code	: 1833-75-983-4	Premise Address	: MODESTA ST FATIMA HILLS,GUADALUPE		
Account ID	: 7178720000-6				
Customer Name	: BATUCAN,ROMEO R TM	TOTAL AMOUNT DUE	: 209.03	Overdue Bill	: 1
Meter Number	: 202654WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71787200006 BC19/130.0/3150/0/10/03-25-2016/86 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531795483286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228165

53126200004

Date : 03-25-2016

BC19/130.0/3170/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312620000-4

Collection Ref. Code : 1827-93-383-6

Customer Information----------

Name : BADAYOS,RIMO S

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	202645WS6	Pole No	:	1047254
Serial No	:	42477676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4022
Period From	:	02-25-2016	Prev Rdg	:	3966
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		- 130.20
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		55.42
CURRENT BILL - MARCH 2016		442.52
TOTAL AMOUNT DUE		1,123.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 568.00

Your monthly electricity consumption chart

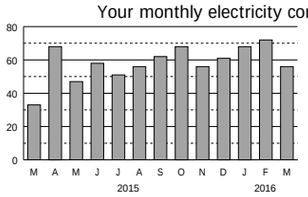

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.52		
Less : VAT	30.52		
Amount Net of VAT	412.00		
Less: BIR 2306	13.08		
BIR 2307	7.80	VATable Sales	412.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.12	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	421.64	TOTAL SALES	442.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3170/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531795483286

Collection Ref. Code	: 1827-93-383-6	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 5312620000-4				
Customer Name	: BADAYOS,RIMO S	TOTAL AMOUNT DUE	: 1,123.79	Overdue Bill	: 1
Meter Number	: 202645WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53126200004

BC19/130.0/3170/0/10/03-25-2016/86

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973979446015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217504

97327200008

Date : 03-25-2016

BC19/130.0/3180/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732720000-8

Collection Ref. Code : 1809-93-659-4

Customer Information----------

Name : UBA,CELERINA TM J.

Premise Address : 29-C MODESTA ST,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	198222WS6	Pole No	:	1047261
Serial No	:	42519220	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	68446
Period From	:	02-25-2016	Prev Rdg	:	68359
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 66.13
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.00
CURRENT BILL - MARCH 2016		830.77
TOTAL AMOUNT DUE		1,528.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,390.00

Your monthly electricity consumption chart

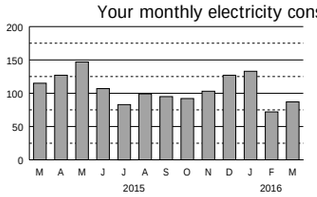

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.77		
Less : VAT	56.30		
Amount Net of VAT	774.47		
Less: BIR 2306	24.02		
BIR 2307	14.81	VATable Sales	774.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.64	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	791.94	TOTAL SALES	830.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3180/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973979446015

Collection Ref. Code	: 1809-93-659-4	Premise Address	: 29-C MODESTA ST,GUADALUPE,Cebu City		
Account ID	: 9732720000-8				
Customer Name	: UBA,CELERINA TM J.	TOTAL AMOUNT DUE	: 1,528.55	Overdue Bill	: 1
Meter Number	: 198222WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97327200008 BC19/130.0/3180/0/10/03-25-2016/86 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332963059046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227737

33206200009

Date : 03-25-2016

BC19/130.0/3190/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320620000-9

Collection Ref. Code : 1835-45-980-3

Customer Information----------

Name : SUAREZ,MELVIN B TM

Premise Address : GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	108032SS6	Pole No	:	1047261
Serial No	:	78530220	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39236
Period From	:	02-25-2016	Prev Rdg	:	39082
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		184.79
CURRENT BILL - MARCH 2016		1,650.85
TOTAL AMOUNT DUE		3,513.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,701.00

Your monthly electricity consumption chart

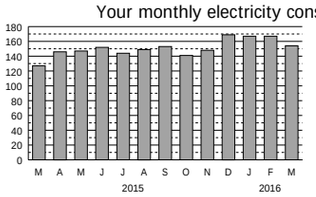

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.85		
Less : VAT	113.26		
Amount Net of VAT	1,537.59		
Less: BIR 2306	48.19		
BIR 2307	29.54	VATable Sales	1,537.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.86	VAT Zero Rated Sales	0.00
Add : VAT	113.26	VAT Amount	113.26
TOTAL AMOUNT DUE	1,573.12	TOTAL SALES	1,650.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3190/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332963059046

Collection Ref. Code	: 1835-45-980-3	Premise Address	: GERVACIO QUIJADA ST,GUADALUPE
Account ID	: 3320620000-9		
Customer Name	: SUAREZ,MELVIN B TM	TOTAL AMOUNT DUE	: 3,513.79
Meter Number	: 108032SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33206200009

BC19/130.0/3190/0/10/03-25-2016/86

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687815489961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223857

68787200002

Date : 03-25-2016

BC19/130.0/3210/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878720000-2

Collection Ref. Code : 1833-82-356-7

Customer Information----------

Name : HILLACONE,RAQUEL R TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	278477GS6	Pole No	:	1047261
Serial No	:	48337184	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12191
Period From	:	02-25-2016	Prev Rdg	:	12138
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 126.86
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		52.03
CURRENT BILL - MARCH 2016		415.03
TOTAL AMOUNT DUE		1,419.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 830.00

Your monthly electricity consumption chart

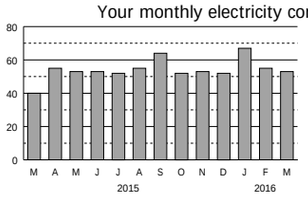

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.03		
Less : VAT	28.49		
Amount Net of VAT	386.54		
Less: BIR 2306	12.22		
BIR 2307	7.31	VATable Sales	386.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.01	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	395.50	TOTAL SALES	415.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3210/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687815489961

Collection Ref. Code	: 1833-82-356-7	Premise Address	: GUADALUPE		
Account ID	: 6878720000-2				
Customer Name	: HILLACONE,RAQUEL R TM	TOTAL AMOUNT DUE	: 1,419.78	Overdue Bill	: 2
Meter Number	: 278477GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68787200002

BC19/130.0/3210/0/10/03-25-2016/86

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987381478685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223707

98797379884

Date : 03-25-2016

BC19/130.0/3226/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879737988-4

Collection Ref. Code : 1861-32-146-5

Customer Information----------

Name : BAYO,ROSEMARIE ARISGADO

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063742	Pole No	:	0571102
Serial No	:	125295511	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	949
Period From	:	02-25-2016	Prev Rdg	:	887
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	264	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 103.14
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.00
CURRENT BILL - MARCH 2016		533.05
TOTAL AMOUNT DUE		1,098.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 587.00

Your monthly electricity consumption chart

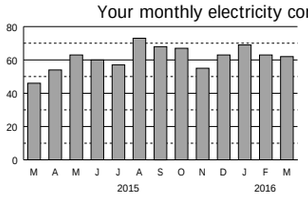

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.05		
Less : VAT	36.10		
Amount Net of VAT	496.95		
Less: BIR 2306	15.44		
BIR 2307	9.45	VATable Sales	496.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.06	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	508.16	TOTAL SALES	533.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3226/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987381478685

Collection Ref. Code	: 1861-32-146-5	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 9879737988-4				
Customer Name	: BAYO,ROSEMARIE ARISGADO	TOTAL AMOUNT DUE	: 1,098.06	Overdue Bill	: 1
Meter Number	: MTR1063742				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98797379884

BC19/130.0/3226/0/10/03-25-2016/86

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255542054363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223737

25537200005

Date : 03-25-2016

BC19/130.0/3230/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553720000-5

Collection Ref. Code : 1811-62-890-7

Customer Information----------

Name : JACALAN,ESMERALDO TM L.

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337290GS6	Pole No	:	0571102
Serial No	:	44509564	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6536
Period From	:	02-25-2016	Prev Rdg	:	6480
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		54.48
CURRENT BILL - MARCH 2016		434.21
TOTAL AMOUNT DUE		915.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 400.00

Your monthly electricity consumption chart

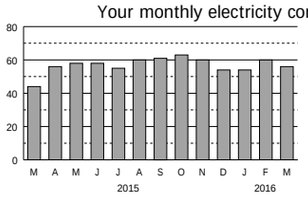

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.21		
Less : VAT	29.63		
Amount Net of VAT	404.58		
Less: BIR 2306	12.71		
BIR 2307	7.65	VATable Sales	404.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.22	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	413.85	TOTAL SALES	434.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3230/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255542054363

Collection Ref. Code	: 1811-62-890-7	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 2553720000-5				
Customer Name	: JACALAN,ESMERALDO TM L.	TOTAL AMOUNT DUE	: 915.15	Overdue Bill	: 1
Meter Number	: 337290GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25537200005

BC19/130.0/3230/0/10/03-25-2016/86

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697467554011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228139

69787200000

Date : 03-25-2016

BC19/130.0/3235/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978720000-0

Collection Ref. Code : 1833-83-440-2

Customer Information----------

Name : GABUTAN,MARILOU R TM

Premise Address : SAMBAG II BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	338881GS6	Pole No	:	0571102
Serial No	:	46000465	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9833
Period From	:	02-25-2016	Prev Rdg	:	9781
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 134.73
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.72
CURRENT BILL - MARCH 2016		395.70
TOTAL AMOUNT DUE		869.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 558.00

Your monthly electricity consumption chart

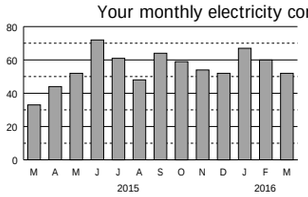

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.70		
Less : VAT	26.69		
Amount Net of VAT	369.01		
Less: BIR 2306	11.46		
BIR 2307	6.97	VATable Sales	369.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.58	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	377.27	TOTAL SALES	395.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3235/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697467554011

Collection Ref. Code	: 1833-83-440-2	Premise Address	: SAMBAG II BUENA HILLS,GUADALUPE		
Account ID	: 6978720000-0				
Customer Name	: GABUTAN,MARILOU R TM	TOTAL AMOUNT DUE	: 869.91	Overdue Bill	: 1
Meter Number	: 338881GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69787200000 BC19/130.0/3235/0/10/03-25-2016/86 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890367589948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89087381672

BILLING STATEMENT

1004225610

Date : 03-25-2016

BC19/130.0/3240/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908738167-2

Collection Ref. Code : 1855-74-044-3

Customer Information----------

Name : ZABATE,LUCIA TRUZ

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	000415 EFS6	Pole No	:	0571102
Serial No	:	118020285	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9431
Period From	:	02-25-2016	Prev Rdg	:	9030
No of Days	:	29	Diff Rdg	:	401
Avg kWh/day	:	13.83	Registered	:	401
Conn Load	:	243	Billed kWh	:	401

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,006.52
Transmission Charge	0.3978/kWh	159.52
System Loss Charge	0.8854/kWh	355.05
Sub-Total		2,521.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 6,295.50	125.91
Sub-Total		164.85
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		111.72
Transmission		5.18
System Loss		19.01
Distribution		138.29
Others		23.24
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.28
Sub-Total		483.82
CURRENT BILL - MARCH 2016		4,322.14
TOTAL AMOUNT DUE		7,832.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,785.00

Your monthly electricity consumption chart

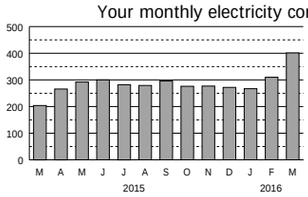

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,322.14		
Less : VAT	297.44		
Amount Net of VAT	4,024.70		
Less: BIR 2306	126.52		
BIR 2307	77.34	VATable Sales	4,024.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,820.84	VAT Zero Rated Sales	0.00
Add : VAT	297.44	VAT Amount	297.44
TOTAL AMOUNT DUE	4,118.28	TOTAL SALES	4,322.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3240/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890367589948

Collection Ref. Code	: 1855-74-044-3	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 8908738167-2				
Customer Name	: ZABATE,LUCIA TRUZ	TOTAL AMOUNT DUE	: 7,832.44	Overdue Bill	: 1
Meter Number	: 000415 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89087381672

BC19/130.0/3240/0/10/03-25-2016/86

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191688608714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225629

19111939781

Date : 03-25-2016

BC19/130.0/3250/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911193978-1

Collection Ref. Code : 1855-63-008-7

Customer Information----------

Name : BLANES,HELEN CANETE

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2713 EVS6	Pole No	:	0571102
Serial No	:	05201277	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1882
Period From	:	02-25-2016	Prev Rdg	:	1824
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.53
CURRENT BILL - MARCH 2016		441.82
TOTAL AMOUNT DUE		1,011.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 806.00

Your monthly electricity consumption chart

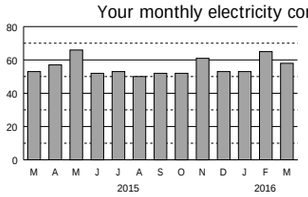

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.82		
Less : VAT	29.83		
Amount Net of VAT	411.99		
Less: BIR 2306	12.80		
BIR 2307	7.78	VATable Sales	411.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.41	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	421.24	TOTAL SALES	441.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3250/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191688608714

Collection Ref. Code	: 1855-63-008-7	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 1911193978-1				
Customer Name	: BLANES,HELEN CANETE	TOTAL AMOUNT DUE	: 1,011.05	Overdue Bill	: 1
Meter Number	: 2713 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19111939781 BC19/130.0/3250/0/10/03-25-2016/86 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018590559165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01831293665

BILLING STATEMENT

1004222783

Date : 03-25-2016

BC19/130.0/3255/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183129366-5

Collection Ref. Code : 1857-56-194-5

Customer Information----------

Name : POBADORA,MARIBEL GABUTAN

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2221 EIS6	Pole No	:	0571102
Serial No	:	83301511	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1906
Period From	:	02-25-2016	Prev Rdg	:	1843
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	136	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		66.28
CURRENT BILL - MARCH 2016		552.69
TOTAL AMOUNT DUE		1,619.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,083.00

Your monthly electricity consumption chart

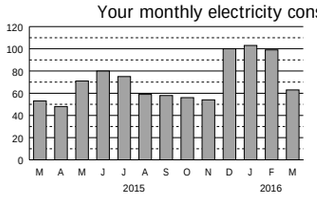

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.69		
Less : VAT	37.86		
Amount Net of VAT	514.83		
Less: BIR 2306	16.17		
BIR 2307	9.80	VATable Sales	514.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.86	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	526.72	TOTAL SALES	552.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3255/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018590559165

Collection Ref. Code	: 1857-56-194-5	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 0183129366-5				
Customer Name	: POBADORA,MARIBEL GABUTAN	TOTAL AMOUNT DUE	: 1,619.87	Overdue Bill	: 1
Meter Number	: 2221 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01831293665 BC19/130.0/3255/0/10/03-25-2016/86 4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642737272007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218338

64206200004

Date : 03-25-2016

BC19/130.0/3260/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420620000-4

Collection Ref. Code : 1835-47-878-6

Customer Information----------

Name : MALOLOY-ON,TEOFILA B

Premise Address : SITIO SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	518013 GS6	Pole No	:	0571102
Serial No	:	63531951	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3640
Period From	:	02-25-2016	Prev Rdg	:	3609
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	400	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.73
CURRENT BILL - MARCH 2016		172.60
TOTAL AMOUNT DUE		350.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 103.06

Your monthly electricity consumption chart

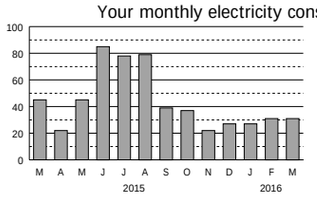

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.60		
Less : VAT	11.43		
Amount Net of VAT	161.17		
Less: BIR 2306	4.96		
BIR 2307	2.98	VATable Sales	161.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.23	VAT Zero Rated Sales	0.00
Add : VAT	11.43	VAT Amount	11.43
TOTAL AMOUNT DUE	164.66	TOTAL SALES	172.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3260/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642737272007

Collection Ref. Code	: 1835-47-878-6	Premise Address	: SITIO SAMBAG 2,GUADALUPE		
Account ID	: 6420620000-4				
Customer Name	: MALOLOY-ON,TEOFILA B	TOTAL AMOUNT DUE	: 350.93	Overdue Bill	: 1
Meter Number	: 518013 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64206200004

BC19/130.0/3260/0/10/03-25-2016/86

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136170651550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215984

13617200004

Date : 03-25-2016

BC19/130.0/3265/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361720000-4

Collection Ref. Code : 1843-74-623-9

Customer Information----------

Name : QUINO,ARNEL I

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063050	Pole No	:	0571102
Serial No	:	125292006	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	720
Period From	:	02-25-2016	Prev Rdg	:	690
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		86.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.6731/kWh	20.19
System Loss Charge	0.863/kWh	25.89
Sub-Total		196.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.91
Surcharge	0.02 of 86.50	1.73
Sub-Total		4.64
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		8.36
Transmission		0.66
System Loss		1.36
Distribution		10.90
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		36.08
CURRENT BILL - MARCH 2016		327.75
TOTAL AMOUNT DUE		414.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 173.00

Your monthly electricity consumption chart

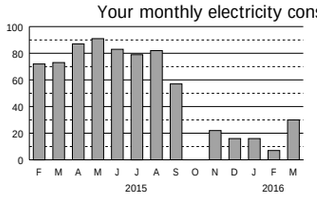

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.75		
Less : VAT	22.10		
Amount Net of VAT	305.65		
Less: BIR 2306	9.52		
BIR 2307	5.88	VATable Sales	305.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.25	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	312.35	TOTAL SALES	327.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3265/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136170651550

Collection Ref. Code	: 1843-74-623-9	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 1361720000-4				
Customer Name	: QUINO,ARNEL I	TOTAL AMOUNT DUE	: 414.38	Overdue Bill	: 1
Meter Number	: MTR1063050				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13617200004 BC19/130.0/3265/0/10/03-25-2016/86 4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675722205272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218363

67547531912

Date : 03-25-2016

BC19/130.0/3275/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754753191-2

Collection Ref. Code : 1853-93-737-1

Customer Information----------

Name : TABORNAL,AIDA GABUTAN

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	563854 GS6	Pole No	:	0571102
Serial No	:	52450998	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2981
Period From	:	02-25-2016	Prev Rdg	:	2919
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.76
CURRENT BILL - MARCH 2016		531.04
TOTAL AMOUNT DUE		1,007.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 588.00

Your monthly electricity consumption chart

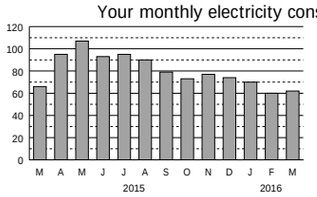

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.04		
Less : VAT	35.88		
Amount Net of VAT	495.16		
Less: BIR 2306	15.35		
BIR 2307	9.42	VATable Sales	495.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.39	VAT Zero Rated Sales	0.00
Add : VAT	35.88	VAT Amount	35.88
TOTAL AMOUNT DUE	506.27	TOTAL SALES	531.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3275/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675722205272

Collection Ref. Code	: 1853-93-737-1	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 6754753191-2				
Customer Name	: TABORNAL,AIDA GABUTAN	TOTAL AMOUNT DUE	: 1,007.78	Overdue Bill	: 1
Meter Number	: 563854 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67547531912 BC19/130.0/3275/0/10/03-25-2016/86 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609688607320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218092

60959161401

Date : 03-25-2016

BC19/130.0/3280/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095916140-1

Collection Ref. Code : 1853-92-773-2

Customer Information----------

Name : BACUS,ROEL BLANES

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026084	Pole No	:	0571165
Serial No	:	121753419	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1442
Period From	:	02-25-2016	Prev Rdg	:	1391
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 136.89
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.16
CURRENT BILL - MARCH 2016		382.83
TOTAL AMOUNT DUE		611.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 402.00

Your monthly electricity consumption chart

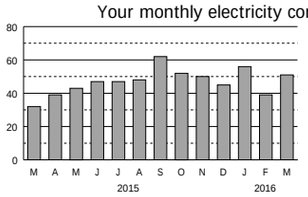

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.83		
Less : VAT	25.61		
Amount Net of VAT	357.22		
Less: BIR 2306	11.00		
BIR 2307	6.74	VATable Sales	357.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	365.09	TOTAL SALES	382.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3280/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609688607320

Collection Ref. Code	: 1853-92-773-2	Premise Address	: SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 6095916140-1				
Customer Name	: BACUS,ROEL BLANES	TOTAL AMOUNT DUE	: 611.65	Overdue Bill	: 1
Meter Number	: MTR1026084				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60959161401 BC19/130.0/3280/0/10/03-25-2016/86 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163775404730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227966

16321787737

Date : 03-25-2016

BC19/130.0/3285/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632178773-7

Collection Ref. Code : 1857-80-764-2

Customer Information----------

Name : BACULI,ROWENA SULTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9278 EES6	Pole No	:	0571102
Serial No	:	06543770	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1457
Period From	:	02-25-2016	Prev Rdg	:	1411
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	226	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.82
CURRENT BILL - MARCH 2016		307.25
TOTAL AMOUNT DUE		854.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 557.00

Your monthly electricity consumption chart

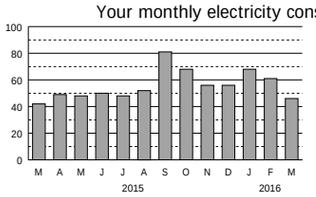

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.25		
Less : VAT	20.74		
Amount Net of VAT	286.51		
Less: BIR 2306	8.95		
BIR 2307	5.37	VATable Sales	286.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.19	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	292.93	TOTAL SALES	307.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3285/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163775404730

Collection Ref. Code	: 1857-80-764-2	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 1632178773-7				
Customer Name	: BACULI,ROWENA SULTAN	TOTAL AMOUNT DUE	: 854.39	Overdue Bill	: 1
Meter Number	: 9278 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16321787737 BC19/130.0/3285/0/10/03-25-2016/86 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546513585704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220015

54607200000

Date : 03-25-2016

BC19/130.0/3300/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460720000-0

Collection Ref. Code : 1843-63-671-9

Customer Information----------

Name : JACALAN,LONESA R

Premise Address : V. RAMA AVE., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129637	Pole No	:	0571165
Serial No	:	40078480	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	374
Period From	:	02-25-2016	Prev Rdg	:	318
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	490	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		590.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.6731/kWh	37.69
System Loss Charge	0.863/kWh	48.33
Sub-Total		366.23
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 590.50	11.81
Sub-Total		17.25
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		15.61
Transmission		1.23
System Loss		2.55
Distribution		19.83
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		67.90
CURRENT BILL - MARCH 2016		616.61
TOTAL AMOUNT DUE		1,206.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 690.00

Your monthly electricity consumption chart

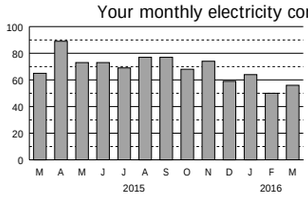

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.61		
Less : VAT	41.78		
Amount Net of VAT	574.83		
Less: BIR 2306	18.00		
BIR 2307	11.06	VATable Sales	574.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.77	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	587.55	TOTAL SALES	616.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3300/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546513585704

Collection Ref. Code	: 1843-63-671-9	Premise Address	: V. RAMA AVE., BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 5460720000-0				
Customer Name	: JACALAN,LONESA R	TOTAL AMOUNT DUE	: 1,206.90	Overdue Bill	: 1
Meter Number	: MTR1129637				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54607200000 BC19/130.0/3300/0/10/03-25-2016/86 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493264639847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226394

49323114378

Date : 03-25-2016

BC19/130.0/3303/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932311437-8

Collection Ref. Code : 1861-43-560-6

Customer Information----------

Name : LESOY,CARMECHAELO ANORA

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062803	Pole No	:	0571165
Serial No	:	125294914	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7077
Period From	:	02-25-2016	Prev Rdg	:	6667
No of Days	:	29	Diff Rdg	:	410
Avg kWh/day	:	14.14	Registered	:	410
Conn Load	:	472	Billed kWh	:	410

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,452.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,051.56
Transmission Charge	0.3978/kWh	163.10
System Loss Charge	0.8854/kWh	363.01
Sub-Total		2,577.67
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,453.00	89.06
Sub-Total		128.87
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		114.23
Transmission		5.29
System Loss		19.42
Distribution		141.38
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.65
Sub-Total		489.55
CURRENT BILL - MARCH 2016		4,374.23
TOTAL AMOUNT DUE		8,827.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,498.00

Your monthly electricity consumption chart

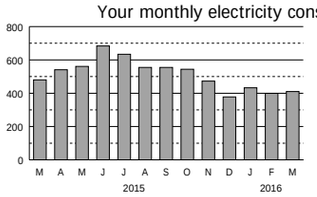

Avg Monthly Usage : 511.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.23		
Less : VAT	299.28		
Amount Net of VAT	4,074.95		
Less: BIR 2306	127.34		
BIR 2307	78.28	VATable Sales	4,074.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.33	VAT Zero Rated Sales	0.00
Add : VAT	299.28	VAT Amount	299.28
TOTAL AMOUNT DUE	4,168.61	TOTAL SALES	4,374.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3303/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493264639847

Collection Ref. Code	: 1861-43-560-6	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 4932311437-8				
Customer Name	: LESOY,CARMECHAELO ANORA	TOTAL AMOUNT DUE	: 8,827.17	Overdue Bill	: 1
Meter Number	: MTR1062803				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49323114378 BC19/130.0/3303/0/10/03-25-2016/86 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522686401612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224175

52262906911

Date : 03-25-2016

BC19/130.0/3305/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226290691-1

Collection Ref. Code : 1855-67-521-8

Customer Information----------

Name : GABUTAN,JOSEPHINE LABRA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5407 EVS6	Pole No	:	0571165
Serial No	:	01969546	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1946
Period From	:	02-25-2016	Prev Rdg	:	1901
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		40.05
CURRENT BILL - MARCH 2016		301.57
TOTAL AMOUNT DUE		877.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,085.00

Your monthly electricity consumption chart

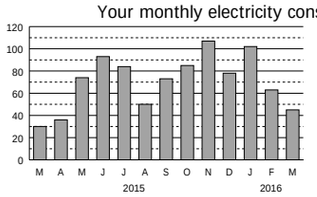

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.57		
Less : VAT	20.41		
Amount Net of VAT	281.16		
Less: BIR 2306	8.81		
BIR 2307	5.27	VATable Sales	281.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.08	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	287.49	TOTAL SALES	301.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3305/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522686401612

Collection Ref. Code	: 1855-67-521-8	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 5226290691-1				
Customer Name	: GABUTAN,JOSEPHINE LABRA	TOTAL AMOUNT DUE	: 877.73	Overdue Bill	: 1
Meter Number	: 5407 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52262906911

BC19/130.0/3305/0/10/03-25-2016/86

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678908701428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219797

67876200006

Date : 03-25-2016

BC19/130.0/3310/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787620000-6

Collection Ref. Code : 1821-33-104-4

Customer Information----------

Name : BACLAYON,AMADO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	266923GS6	Pole No	:	0571102
Serial No	:	41992491	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20172
Period From	:	02-25-2016	Prev Rdg	:	19957
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		256.01
CURRENT BILL - MARCH 2016		2,287.44
TOTAL AMOUNT DUE		4,220.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,098.90

Your monthly electricity consumption chart

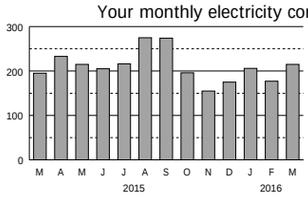

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.44		
Less : VAT	156.27		
Amount Net of VAT	2,131.17		
Less: BIR 2306	66.52		
BIR 2307	40.93	VATable Sales	2,131.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.72	VAT Zero Rated Sales	0.00
Add : VAT	156.27	VAT Amount	156.27
TOTAL AMOUNT DUE	2,179.99	TOTAL SALES	2,287.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3310/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678908701428

Collection Ref. Code	: 1821-33-104-4	Premise Address	: GUADALUPE		
Account ID	: 6787620000-6				
Customer Name	: BACLAYON,AMADO	TOTAL AMOUNT DUE	: 4,220.57	Overdue Bill	: 1
Meter Number	: 266923GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67876200006

BC19/130.0/3310/0/10/03-25-2016/86

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924853484473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225892

92431238937

Date : 03-25-2016

BC19/130.0/3320/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243123893-7

Collection Ref. Code : 1851-80-377-7

Customer Information----------

Name : CABALLES,MARITES DEL PILAR

Premise Address : SITIO SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529881 GS6	Pole No	:	0571102
Serial No	:	87203620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4678
Period From	:	02-25-2016	Prev Rdg	:	4584
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 19.30
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		108.42
CURRENT BILL - MARCH 2016		954.07
TOTAL AMOUNT DUE		2,151.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,184.00

Your monthly electricity consumption chart

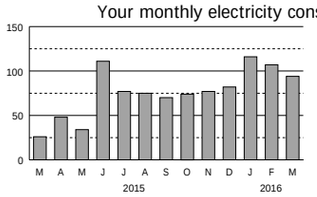

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.07		
Less : VAT	65.13		
Amount Net of VAT	888.94		
Less: BIR 2306	27.76		
BIR 2307	17.04	VATable Sales	888.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.14	VAT Zero Rated Sales	0.00
Add : VAT	65.13	VAT Amount	65.13
TOTAL AMOUNT DUE	909.27	TOTAL SALES	954.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3320/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924853484473

Collection Ref. Code	: 1851-80-377-7	Premise Address	: SITIO SAMBAG 2,GUADALUPE		
Account ID	: 9243123893-7				
Customer Name	: CABALLES,MARITES DEL PILAR	TOTAL AMOUNT DUE	: 2,151.62	Overdue Bill	: 1
Meter Number	: 529881 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92431238937

BC19/130.0/3320/0/10/03-25-2016/86

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957145585936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225307

95786200006

Date : 03-25-2016

BC19/130.0/3375/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578620000-6

Collection Ref. Code : 1807-58-923-4

Customer Information----------

Name : RAGASAJO,APOLONIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	263544GS6	Pole No	:	0571214
Serial No	:	48214732	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18918
Period From	:	02-25-2016	Prev Rdg	:	18722
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	980.74
Transmission Charge	0.3978/kWh	77.97
System Loss Charge	0.8854/kWh	173.54
Sub-Total		1,232.25
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		54.61
Transmission		2.53
System Loss		9.28
Distribution		67.90
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.96
Sub-Total		234.27
CURRENT BILL - MARCH 2016		2,093.32
TOTAL AMOUNT DUE		4,191.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,060.00

Your monthly electricity consumption chart

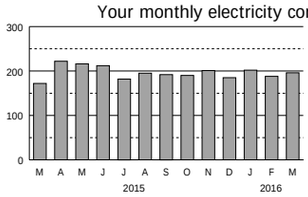

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.32		
Less : VAT	143.31		
Amount Net of VAT	1,950.01		
Less: BIR 2306	60.98		
BIR 2307	37.46	VATable Sales	1,950.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.57	VAT Zero Rated Sales	0.00
Add : VAT	143.31	VAT Amount	143.31
TOTAL AMOUNT DUE	1,994.88	TOTAL SALES	2,093.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3375/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957145585936

Collection Ref. Code	: 1807-58-923-4	Premise Address	: GUADALUPE		
Account ID	: 9578620000-6				
Customer Name	: RAGASAJO,APOLONIO	TOTAL AMOUNT DUE	: 4,191.39	Overdue Bill	: 1
Meter Number	: 263544GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95786200006 BC19/130.0/3375/0/10/03-25-2016/86 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632376111815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227206

63217200003

Date : 03-25-2016

BC19/130.0/3380/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321720000-3

Collection Ref. Code : 1809-64-356-2

Customer Information----------

Name : BAYLON,LUZVIMINDA TM E.

Premise Address : SAMBAG 2,Cebu City

TIN :

Metering Information----------

Meter No	:	306768GS6	Pole No	:	0571214
Serial No	:	49262905	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7412
Period From	:	02-25-2016	Prev Rdg	:	7292
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	120	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		143.83
CURRENT BILL - MARCH 2016		1,285.11
TOTAL AMOUNT DUE		2,626.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,760.00

Your monthly electricity consumption chart

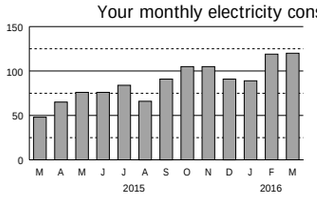

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.11		
Less : VAT	88.11		
Amount Net of VAT	1,197.00		
Less: BIR 2306	37.51		
BIR 2307	23.00	VATable Sales	1,197.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.49	VAT Zero Rated Sales	0.00
Add : VAT	88.11	VAT Amount	88.11
TOTAL AMOUNT DUE	1,224.60	TOTAL SALES	1,285.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3380/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632376111815

Collection Ref. Code	: 1809-64-356-2	Premise Address	: SAMBAG 2,Cebu City		
Account ID	: 6321720000-3				
Customer Name	: BAYLON,LUZVIMINDA TM E.	TOTAL AMOUNT DUE	: 2,626.04	Overdue Bill	: 1
Meter Number	: 306768GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63217200003 BC19/130.0/3380/0/10/03-25-2016/86 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157369650426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225538

15787200003

Date : 03-25-2016

BC19/130.0/3385/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578720000-3

Collection Ref. Code : 1833-79-563-6

Customer Information----------

Name : UDTOHAN,ANITA I

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	263551GS6	Pole No	:	0571214
Serial No	:	47385693	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28470
Period From	:	02-25-2016	Prev Rdg	:	28240
No of Days	:	29	Diff Rdg	:	230
Avg kWh/day	:	7.93	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,150.87
Transmission Charge	0.3978/kWh	91.49
System Loss Charge	0.8854/kWh	203.64
Sub-Total		1,446.00
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,587.50	111.75
Sub-Total		134.08
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		64.09
Transmission		2.97
System Loss		10.91
Distribution		79.57
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.34
Sub-Total		282.86
CURRENT BILL - MARCH 2016		2,526.04
TOTAL AMOUNT DUE		5,349.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,764.00

Your monthly electricity consumption chart

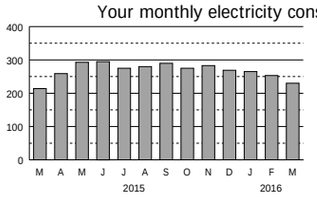

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.04		
Less : VAT	175.65		
Amount Net of VAT	2,350.39		
Less: BIR 2306	74.66		
BIR 2307	45.20	VATable Sales	2,350.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.53	VAT Zero Rated Sales	0.00
Add : VAT	175.65	VAT Amount	175.65
TOTAL AMOUNT DUE	2,406.18	TOTAL SALES	2,526.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3385/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157369650426

Collection Ref. Code	: 1833-79-563-6	Premise Address	: SITIO SAMBAG II,GUADALUPE		
Account ID	: 1578720000-3				
Customer Name	: UDTOHAN,ANITA I	TOTAL AMOUNT DUE	: 5,349.44	Overdue Bill	: 1
Meter Number	: 263551GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15787200003 BC19/130.0/3385/0/10/03-25-2016/86 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167658444435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215152

16786200002

Date : 03-25-2016

BC19/130.0/3386/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678620000-2

Collection Ref. Code : 1807-58-929-3

Customer Information----------

Name : GABUTAN,FEDILINA DELANTAR

Premise Address : BUENA HILLS,SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011048 EFS6	Pole No	:	0571214
Serial No	:	121438474	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1505
Period From	:	02-25-2016	Prev Rdg	:	1451
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	343	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 137.14
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		51.98
CURRENT BILL - MARCH 2016		413.85
TOTAL AMOUNT DUE		1,041.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 29.13

Your monthly electricity consumption chart

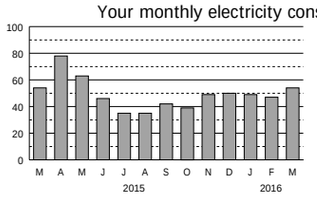

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.85		
Less : VAT	28.04		
Amount Net of VAT	385.81		
Less: BIR 2306	12.04		
BIR 2307	7.29	VATable Sales	385.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.48	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	394.52	TOTAL SALES	413.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3386/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167658444435

Collection Ref. Code	: 1807-58-929-3	Premise Address	: BUENA HILLS,SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 1678620000-2		
Customer Name	: GABUTAN,FEDILINA DELANTAR	TOTAL AMOUNT DUE	: 1,041.63
Meter Number	: 011048 EFS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16786200002

BC19/130.0/3386/0/10/03-25-2016/86

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254576826959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223477

25437200006

Date : 03-25-2016

BC19/130.0/3389/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543720000-6

Collection Ref. Code : 1811-54-437-1

Customer Information----------

Name : RAGASAJO,RENATO A.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266865GS6	Pole No	:	0571186
Serial No	:	49186665	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3451
Period From	:	02-25-2016	Prev Rdg	:	3408
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	480	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.73
CURRENT BILL - MARCH 2016		283.43
TOTAL AMOUNT DUE		617.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 481.00

Your monthly electricity consumption chart

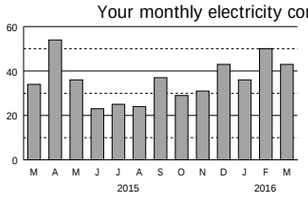

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.43		
Less : VAT	18.99		
Amount Net of VAT	264.44		
Less: BIR 2306	8.20		
BIR 2307	4.95	VATable Sales	264.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.29	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	270.28	TOTAL SALES	283.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3389/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254576826959

Collection Ref. Code	: 1811-54-437-1	Premise Address	: GUADAVILLE,GUADALUPE,CEBU CITY		
Account ID	: 2543720000-6				
Customer Name	: RAGASAJO,RENATO A.	TOTAL AMOUNT DUE	: 617.08	Overdue Bill	: 1
Meter Number	: 266865GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25437200006 BC19/130.0/3389/0/10/03-25-2016/86 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367823108348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215076

36786200000

Date : 03-25-2016

BC19/130.0/3390/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678620000-0

Collection Ref. Code : 1807-58-950-1

Customer Information----------

Name : ADESOR,PEPE

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,AHEAD DNA. KEEFE

TIN :

Metering Information----------

Meter No	:	350420GS6	Pole No	:	0571186
Serial No	:	41205824	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9684
Period From	:	02-25-2016	Prev Rdg	:	9569
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		137.21
CURRENT BILL - MARCH 2016		1,225.97
TOTAL AMOUNT DUE		2,252.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,177.00

Your monthly electricity consumption chart

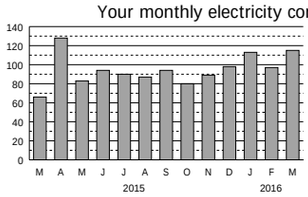

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.97		
Less : VAT	83.84		
Amount Net of VAT	1,142.13		
Less: BIR 2306	35.69		
BIR 2307	21.94	VATable Sales	1,142.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.50	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,168.34	TOTAL SALES	1,225.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3390/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367823108348

Collection Ref. Code : 1807-58-950-1

Account ID : 3678620000-0

Customer Name : ADESOR,PEPE

Meter Number : 350420GS6

Period : Feb 2016

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,AHEAD DNA. KEEFE

TOTAL AMOUNT DUE : 2,252.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36786200000

BC19/130.0/3390/0/10/03-25-2016/86

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467944177080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215215

46786200009

Date : 03-25-2016

BC19/130.0/3392/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678620000-9

Collection Ref. Code : 1807-58-959-5

Customer Information----------

Name : ROGASAJO,SEBERO

Premise Address : GUADALUPE, GUADALAJARA,BK. JARIOL

TIN :

Metering Information----------

Meter No	:	275285GS6	Pole No	:	0571186
Serial No	:	43017479	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9721
Period From	:	02-25-2016	Prev Rdg	:	9535
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		220.24
CURRENT BILL - MARCH 2016		1,967.96
TOTAL AMOUNT DUE		3,122.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,203.00

Your monthly electricity consumption chart

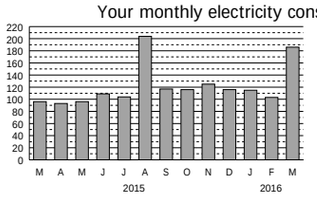

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.96		
Less : VAT	134.02		
Amount Net of VAT	1,833.94		
Less: BIR 2306	57.04		
BIR 2307	35.22	VATable Sales	1,833.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.68	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,875.70	TOTAL SALES	1,967.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3392/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467944177080

Collection Ref. Code : 1807-58-959-5

Account ID : 4678620000-9

Customer Name : ROGASAJO,SEBERO

Meter Number : 275285GS6

Period : Feb 2016

Premise Address : GUADALUPE, GUADALAJARA,BK. JARIOL

TOTAL AMOUNT DUE : 3,122.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46786200009

BC19/130.0/3392/0/10/03-25-2016/86

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491994277945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225804

49106200006

Date : 03-25-2016

BC19/130.0/3395/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910620000-6

Collection Ref. Code : 1835-39-818-9

Customer Information----------

Name : ESTRERA,LILIBETH M TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	314961GS6	Pole No	:	0571214
Serial No	:	45606319	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8495
Period From	:	02-25-2016	Prev Rdg	:	8419
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 85.11
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		82.02
CURRENT BILL - MARCH 2016		697.19
TOTAL AMOUNT DUE		1,693.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 776.00

Your monthly electricity consumption chart

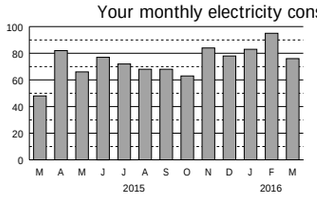

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.19		
Less : VAT	47.53		
Amount Net of VAT	649.66		
Less: BIR 2306	20.29		
BIR 2307	12.40	VATable Sales	649.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.97	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	664.50	TOTAL SALES	697.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3395/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491994277945

Collection Ref. Code : 1835-39-818-9

Account ID : 4910620000-6

Customer Name : ESTRERA,LILIBETH M TM

Meter Number : 314961GS6

Period : Feb 2016

Premise Address : SAMBAG II GUADALUPE

TOTAL AMOUNT DUE : 1,693.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49106200006 BC19/130.0/3395/0/10/03-25-2016/86 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305759731074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216486

30501364522

Date : 03-25-2016

BC19/130.0/3400/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050136452-2

Collection Ref. Code : 1855-47-626-6

Customer Information----------

Name : SANCHEZ,MA. DINA PAZ BERNADES

Premise Address : SAMBAG II,GUADALUPE CEBU

TIN :

Metering Information----------

Meter No	:	574272 GS6	Pole No	:	0571214
Serial No	:	60113778	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2216
Period From	:	02-25-2016	Prev Rdg	:	2179
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	354	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 167.49
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.45
CURRENT BILL - MARCH 2016		205.45
TOTAL AMOUNT DUE		418.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 221.00

Your monthly electricity consumption chart

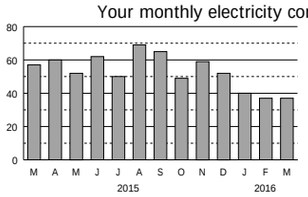

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.45		
Less : VAT	13.60		
Amount Net of VAT	191.85		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	191.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.40	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	196.00	TOTAL SALES	205.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3400/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305759731074

Collection Ref. Code	: 1855-47-626-6	Premise Address	: SAMBAG II,GUADALUPE CEBU		
Account ID	: 3050136452-2				
Customer Name	: SANCHEZ,MA. DINA PAZ BERNADES	TOTAL AMOUNT DUE	: 418.46	Overdue Bill	: 1
Meter Number	: 574272 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30501364522 BC19/130.0/3400/0/10/03-25-2016/86 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823041912924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82367200001

1004224346

Date : 03-25-2016

BC19/130.0/3405/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236720000-1

Collection Ref. Code : 1833-33-059-5

Customer Information----------

Name : BARRIDA,JAUNITA T TM

Premise Address : BUENA HILLS SAMBAG II

TIN :

Metering Information----------

Meter No	:	254575GS6	Pole No	:	0571214
Serial No	:	45655912	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6088
Period From	:	02-25-2016	Prev Rdg	:	6060
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		18.99
CURRENT BILL - MARCH 2016		112.86
TOTAL AMOUNT DUE		235.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 259.00

Your monthly electricity consumption chart

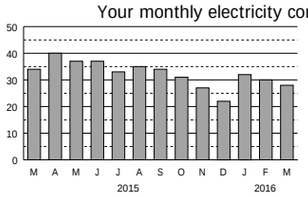

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.86		
Less : VAT	7.27		
Amount Net of VAT	105.59		
Less: BIR 2306	3.21		
BIR 2307	1.89	VATable Sales	105.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.49	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	107.76	TOTAL SALES	112.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3405/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823041912924

Collection Ref. Code	: 1833-33-059-5	Premise Address	: BUENA HILLS SAMBAG II		
Account ID	: 8236720000-1				
Customer Name	: BARRIDA,JAUNITA T TM	TOTAL AMOUNT DUE	: 235.67	Overdue Bill	: 1
Meter Number	: 254575GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82367200001 BC19/130.0/3405/0/10/03-25-2016/86 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613005765315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219265

61307806747

Date : 03-25-2016

BC19/130.0/3411/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130780674-7

Collection Ref. Code : 1861-56-797-9

Customer Information----------

Name : TAJONERA,NOVELYN MILLOREN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081283	Pole No	:	0551494
Serial No	:	40017439	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1097
Period From	:	02-25-2016	Prev Rdg	:	998
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	136	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 25.01
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		113.55
CURRENT BILL - MARCH 2016		999.22
TOTAL AMOUNT DUE		2,025.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,151.00

Your monthly electricity consumption chart

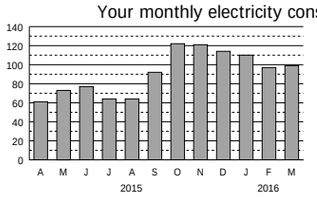

Avg Monthly Usage : 91.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.22		
Less : VAT	68.00		
Amount Net of VAT	931.22		
Less: BIR 2306	28.99		
BIR 2307	17.85	VATable Sales	931.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.38	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	952.38	TOTAL SALES	999.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3411/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613005765315

Collection Ref. Code	: 1861-56-797-9	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 6130780674-7				
Customer Name	: TAJONERA,NOVELYN MILLOREN	TOTAL AMOUNT DUE	: 2,025.06	Overdue Bill	: 1
Meter Number	: MTR1081283				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61307806747

BC19/130.0/3411/0/10/03-25-2016/86

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638659057475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217049

63835114586

Date : 03-25-2016

BC19/130.0/3415/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383511458-6

Collection Ref. Code : 1859-82-428-5

Customer Information----------

Name : GABUTAN,DARWIN TABANAS

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048351	Pole No	:	0551494
Serial No	:	126813614	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	867
Period From	:	02-25-2016	Prev Rdg	:	795
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 84.24
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.25
CURRENT BILL - MARCH 2016		656.68
TOTAL AMOUNT DUE		1,422.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 766.00

Your monthly electricity consumption chart

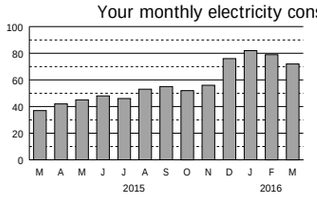

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.68		
Less : VAT	44.62		
Amount Net of VAT	612.06		
Less: BIR 2306	19.04		
BIR 2307	11.68	VATable Sales	612.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.34	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	625.96	TOTAL SALES	656.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3415/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638659057475

Collection Ref. Code	: 1859-82-428-5	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 6383511458-6				
Customer Name	: GABUTAN,DARWIN TABANAS	TOTAL AMOUNT DUE	: 1,422.20	Overdue Bill	: 1
Meter Number	: MTR1048351				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63835114586 BC19/130.0/3415/0/10/03-25-2016/86 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334222499420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215526

33417200004

Date : 03-25-2016

BC19/130.0/3425/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341720000-4

Collection Ref. Code : 1823-53-134-2

Customer Information----------

Name : DANO,ADELAIDA

Premise Address : SAMBAG GUADALUPE

TIN :

Metering Information----------

Meter No	:	426683GS6	Pole No	:	0571214
Serial No	:	2003213143	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48266
Period From	:	02-25-2016	Prev Rdg	:	47877
No of Days	:	29	Diff Rdg	:	389
Avg kWh/day	:	13.41	Registered	:	389
Conn Load	:	100	Billed kWh	:	389

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,946.48
Transmission Charge	0.3978/kWh	154.74
System Loss Charge	0.8854/kWh	344.42
Sub-Total		2,445.64
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 7,882.50	157.65
Sub-Total		195.42
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		108.40
Transmission		5.02
System Loss		18.44
Distribution		134.16
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.79
Sub-Total		473.91
CURRENT BILL - MARCH 2016		4,233.01
TOTAL AMOUNT DUE		7,927.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 4,188.18

Your monthly electricity consumption chart

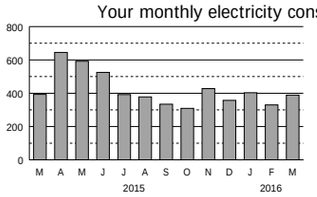

Avg Monthly Usage : 421.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.01		
Less : VAT	292.85		
Amount Net of VAT	3,940.16		
Less: BIR 2306	124.54		
BIR 2307	75.75	VATable Sales	3,940.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,739.87	VAT Zero Rated Sales	0.00
Add : VAT	292.85	VAT Amount	292.85
TOTAL AMOUNT DUE	4,032.72	TOTAL SALES	4,233.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3425/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334222499420

Collection Ref. Code	: 1823-53-134-2	Premise Address	: SAMBAG GUADALUPE		
Account ID	: 3341720000-4				
Customer Name	: DANO,ADELAIDA	TOTAL AMOUNT DUE	: 7,927.49	Overdue Bill	: 1
Meter Number	: 426683GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33417200004 BC19/130.0/3425/0/10/03-25-2016/86 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384375848436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222427

38476152707

Date : 03-25-2016

BC19/130.0/3430/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847615270-7

Collection Ref. Code : 1855-32-221-8

Customer Information----------

Name : GABUTAN,ELEONOR PARAJES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011148	Pole No	:	0551494
Serial No	:	121573913	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1536
Period From	:	02-25-2016	Prev Rdg	:	1411
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	232	Billed kWh	:	125

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.64
CURRENT BILL - MARCH 2016		1,336.92
TOTAL AMOUNT DUE		2,666.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,350.00

Your monthly electricity consumption chart

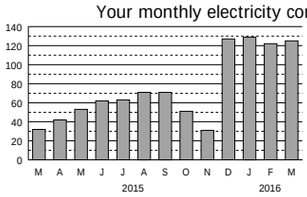

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.92		
Less : VAT	91.61		
Amount Net of VAT	1,245.31		
Less: BIR 2306	38.98		
BIR 2307	23.92	VATable Sales	1,245.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.41	VAT Zero Rated Sales	0.00
Add : VAT	91.61	VAT Amount	91.61
TOTAL AMOUNT DUE	1,274.02	TOTAL SALES	1,336.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3430/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384375848436

Collection Ref. Code	: 1855-32-221-8	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 3847615270-7		
Customer Name	: GABUTAN,ELEONOR PARAJES	TOTAL AMOUNT DUE	: 2,666.14
Meter Number	: MTR1011148		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38476152707

BC19/130.0/3430/0/10/03-25-2016/86

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177837454770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219899

17786200000

Date : 03-25-2016

BC19/130.0/3445/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778620000-0

Collection Ref. Code : 1807-58-983-8

Customer Information----------

Name : SABAY,ZOILO

Premise Address : BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	470998GS6	Pole No	:	0551494
Serial No	:	78635191	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17931
Period From	:	02-25-2016	Prev Rdg	:	17830
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		123.29
CURRENT BILL - MARCH 2016		1,101.18
TOTAL AMOUNT DUE		3,056.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,500.00

Your monthly electricity consumption chart

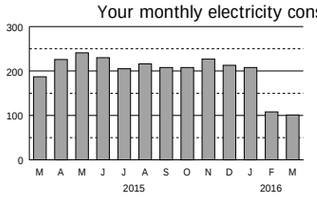

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.18		
Less : VAT	76.27		
Amount Net of VAT	1,024.91		
Less: BIR 2306	32.43		
BIR 2307	19.70	VATable Sales	1,024.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.78	VAT Zero Rated Sales	0.00
Add : VAT	76.27	VAT Amount	76.27
TOTAL AMOUNT DUE	1,049.05	TOTAL SALES	1,101.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3445/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177837454770

Collection Ref. Code	: 1807-58-983-8	Premise Address	: BANAWA GUADALUPE		
Account ID	: 1778620000-0				
Customer Name	: SABAY,ZOILO	TOTAL AMOUNT DUE	: 3,056.35	Overdue Bill	: 1
Meter Number	: 470998GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17786200000 BC19/130.0/3445/0/10/03-25-2016/86 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376734445220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218682

37632017184

Date : 03-25-2016

BC19/130.0/3480/0571130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763201718-4

Collection Ref. Code : 1855-64-935-7

Customer Information----------

Name : MAHAYAHAY,LELIOSA QUINO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1490 EVS6	Pole No	:	0571130
Serial No	:	01746535	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3250
Period From	:	02-25-2016	Prev Rdg	:	3112
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	245	Billed kWh	:	138

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 209.00	4.18
Sub-Total		17.58
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		161.88
CURRENT BILL - MARCH 2016		1,446.93
TOTAL AMOUNT DUE		1,655.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 125.00

Your monthly electricity consumption chart

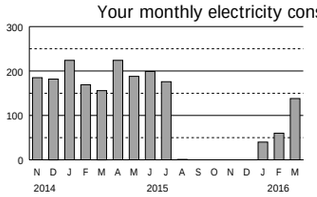

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.93		
Less : VAT	98.01		
Amount Net of VAT	1,348.92		
Less: BIR 2306	41.73		
BIR 2307	25.89	VATable Sales	1,348.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.30	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,379.31	TOTAL SALES	1,446.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3480/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376734445220

Collection Ref. Code	: 1855-64-935-7	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 3763201718-4				
Customer Name	: MAHAYAHAY,LELIOSA QUINO	TOTAL AMOUNT DUE	: 1,655.97	Overdue Bill	: 1
Meter Number	: 1490 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37632017184

BC19/130.0/3480/0/10/03-25-2016/86

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743676710689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218885

74317200009

Date : 03-25-2016

BC19/130.0/3485/0551480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431720000-9

Collection Ref. Code : 1823-40-977-6

Customer Information----------

Name : BACORNAY,ARSENIA LINDA B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	339946GS6	Pole No	:	0551480
Serial No	:	41672444	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7002
Period From	:	02-25-2016	Prev Rdg	:	6915
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	50	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 63.93
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.28
CURRENT BILL - MARCH 2016		833.25
TOTAL AMOUNT DUE		1,641.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 625.00

Your monthly electricity consumption chart

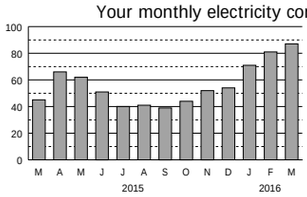

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.25		
Less : VAT	56.56		
Amount Net of VAT	776.69		
Less: BIR 2306	24.13		
BIR 2307	14.85	VATable Sales	776.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.71	VAT Zero Rated Sales	0.00
Add : VAT	56.56	VAT Amount	56.56
TOTAL AMOUNT DUE	794.27	TOTAL SALES	833.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3485/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743676710689

Collection Ref. Code	: 1823-40-977-6	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 7431720000-9				
Customer Name	: BACORNAY,ARSENIA LINDA B	TOTAL AMOUNT DUE	: 1,641.06	Overdue Bill	: 1
Meter Number	: 339946GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74317200009 BC19/130.0/3485/0/10/03-25-2016/86 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928979398270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92836200003

BILLING STATEMENT

1004227655

Date : 03-25-2016

BC19/130.0/3500/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283620000-3

Collection Ref. Code : 1837-54-041-1

Customer Information----------

Name : CUIZON,FELICIDAD L TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1117500	Pole No	:	0571123
Serial No	:	40074869	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3654
Period From	:	02-25-2016	Prev Rdg	:	3203
No of Days	:	29	Diff Rdg	:	451
Avg kWh/day	:	15.55	Registered	:	451
Conn Load	:	150	Billed kWh	:	451

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,535.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,256.71
Transmission Charge	0.3978/kWh	179.41
System Loss Charge	0.8854/kWh	399.32
Sub-Total		2,835.44
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,536.00	110.72
Sub-Total		154.52
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		125.65
Transmission		5.82
System Loss		21.37
Distribution		155.45
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.31
Sub-Total		540.07
CURRENT BILL - MARCH 2016		4,825.47
TOTAL AMOUNT DUE		10,361.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 5,215.00

Your monthly electricity consumption chart

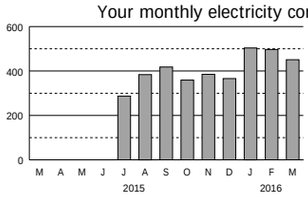

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.47		
Less : VAT	330.69		
Amount Net of VAT	4,494.78		
Less: BIR 2306	140.69		
BIR 2307	86.35	VATable Sales	4,494.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,267.74	VAT Zero Rated Sales	0.00
Add : VAT	330.69	VAT Amount	330.69
TOTAL AMOUNT DUE	4,598.43	TOTAL SALES	4,825.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3500/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928979398270

Collection Ref. Code	: 1837-54-041-1	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 9283620000-3				
Customer Name	: CUIZON,FELICIDAD L TM	TOTAL AMOUNT DUE	: 10,361.45	Overdue Bill	: 1
Meter Number	: MTR1117500				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92836200003

BC19/130.0/3500/0/10/03-25-2016/86

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072663297882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216941

07204064740

Date : 03-25-2016

BC19/130.0/3501/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720406474-0

Collection Ref. Code : 1859-89-581-6

Customer Information----------

Name : CUIZON,SCHAMLY LICAYAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041800	Pole No	:	0571123
Serial No	:	121754666	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	682
Period From	:	02-25-2016	Prev Rdg	:	651
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	132	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 138.31
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.05
CURRENT BILL - MARCH 2016		175.35
TOTAL AMOUNT DUE		475.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 585.00

Your monthly electricity consumption chart

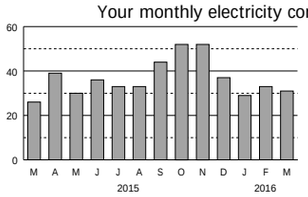

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.35		
Less : VAT	11.73		
Amount Net of VAT	163.62		
Less: BIR 2306	5.08		
BIR 2307	3.03	VATable Sales	163.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.51	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	167.24	TOTAL SALES	175.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3501/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072663297882

Collection Ref. Code	: 1859-89-581-6	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 0720406474-0				
Customer Name	: CUIZON,SCHAMLY LICAYAN	TOTAL AMOUNT DUE	: 475.39	Overdue Bill	: 2
Meter Number	: MTR1041800				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07204064740 BC19/130.0/3501/0/10/03-25-2016/86 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073912040971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217293

07371683793

Date : 03-25-2016

BC19/130.0/3505/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737168379-3

Collection Ref. Code : 1859-58-986-3

Customer Information----------

Name : RAMA,MARIVIC CORA

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019250	Pole No	:	0571123
Serial No	:	121752284	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1186
Period From	:	02-25-2016	Prev Rdg	:	1120
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	164	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 109.96
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.04
CURRENT BILL - MARCH 2016		566.87
TOTAL AMOUNT DUE		1,156.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 513.00

Your monthly electricity consumption chart

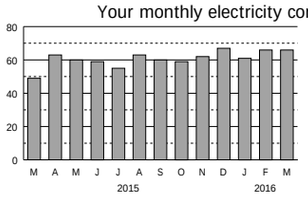

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.87		
Less : VAT	38.36		
Amount Net of VAT	528.51		
Less: BIR 2306	16.43		
BIR 2307	10.05	VATable Sales	528.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.03	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	540.39	TOTAL SALES	566.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3505/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073912040971

Collection Ref. Code	: 1859-58-986-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 0737168379-3		
Customer Name	: RAMA,MARIVIC CORA	TOTAL AMOUNT DUE	: 1,156.86
Meter Number	: MTR1019250		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07371683793 BC19/130.0/3505/0/10/03-25-2016/86 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914124548842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221597

91452710204

Date : 03-25-2016

BC19/130.0/3510/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145271020-4

Collection Ref. Code : 1859-72-869-3

Customer Information----------

Name : SANDOVAL,FAVIOLITA VELARDE

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023497	Pole No	:	0571123
Serial No	:	121755902	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	842
Period From	:	02-25-2016	Prev Rdg	:	791
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 135.17
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.38
CURRENT BILL - MARCH 2016		384.77
TOTAL AMOUNT DUE		699.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 300.00

Your monthly electricity consumption chart

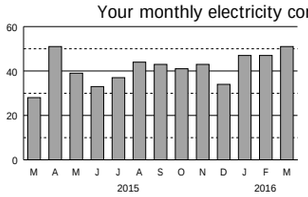

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.77		
Less : VAT	25.82		
Amount Net of VAT	358.95		
Less: BIR 2306	11.09		
BIR 2307	6.78	VATable Sales	358.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.08	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	366.90	TOTAL SALES	384.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3510/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914124548842

Collection Ref. Code	: 1859-72-869-3	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 9145271020-4				
Customer Name	: SANDOVAL,FAVIOLITA VELARDE	TOTAL AMOUNT DUE	: 699.52	Overdue Bill	: 1
Meter Number	: MTR1023497				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91452710204

BC19/130.0/3510/0/10/03-25-2016/86

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600768800855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214791

60037200007

Date : 03-25-2016

BC19/130.0/3515/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003720000-7

Collection Ref. Code : 1843-90-236-2

Customer Information----------

Name : SABAY,ROSEMARIE R

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459543GS6	Pole No	:	0571123
Serial No	:	56452270	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12532
Period From	:	02-25-2016	Prev Rdg	:	12350
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	513	Billed kWh	:	182

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	910.69
Transmission Charge	0.3978/kWh	72.40
System Loss Charge	0.8854/kWh	161.14
Sub-Total		1,144.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,295.00	65.90
Sub-Total		83.57
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		50.72
Transmission		2.35
System Loss		8.64
Distribution		63.09
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
Sub-Total		221.09
CURRENT BILL - MARCH 2016		1,974.65
TOTAL AMOUNT DUE		3,519.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,750.00

Your monthly electricity consumption chart

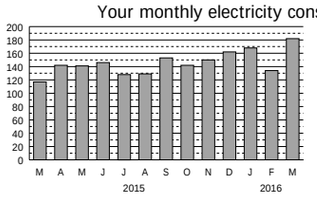

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.65		
Less : VAT	136.41		
Amount Net of VAT	1,838.24		
Less: BIR 2306	58.02		
BIR 2307	35.33	VATable Sales	1,838.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.89	VAT Zero Rated Sales	0.00
Add : VAT	136.41	VAT Amount	136.41
TOTAL AMOUNT DUE	1,881.30	TOTAL SALES	1,974.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3515/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600768800855

Collection Ref. Code	: 1843-90-236-2	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 6003720000-7				
Customer Name	: SABAY,ROSEMARIE R	TOTAL AMOUNT DUE	: 3,519.75	Overdue Bill	: 1
Meter Number	: 459543GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60037200007 BC19/130.0/3515/0/10/03-25-2016/86 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355602239551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224065

35544939156

Date : 03-25-2016

BC19/130.0/3525/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554493915-6

Collection Ref. Code : 1855-68-401-2

Customer Information----------

Name : NIEVES,JOSEFINA BULAWAN

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1852 EVS6	Pole No	:	0571116
Serial No	:	01746599	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3874
Period From	:	02-25-2016	Prev Rdg	:	3766
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	230	Billed kWh	:	108

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		133.59
CURRENT BILL - MARCH 2016		1,193.08
TOTAL AMOUNT DUE		2,253.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,739.91

Your monthly electricity consumption chart

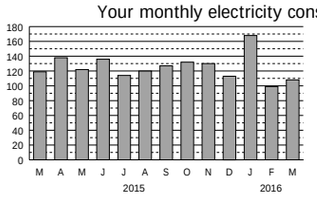

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.08		
Less : VAT	83.21		
Amount Net of VAT	1,109.87		
Less: BIR 2306	35.37		
BIR 2307	21.35	VATable Sales	1,109.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.15	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,136.36	TOTAL SALES	1,193.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3525/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355602239551

Collection Ref. Code	: 1855-68-401-2	Premise Address	: SITIO SAMBAG 2,GUADALUPE,CEBU CITY		
Account ID	: 3554493915-6				
Customer Name	: NIEVES,JOSEFINA BULAWAN	TOTAL AMOUNT DUE	: 2,253.36	Overdue Bill	: 1
Meter Number	: 1852 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35544939156

BC19/130.0/3525/0/10/03-25-2016/86

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026014611871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225818

02692330182

Date : 03-25-2016

BC19/130.0/3530/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269233018-2

Collection Ref. Code : 1857-22-074-9

Customer Information----------

Name : SERAFIN,ERWIN PACIENCIA

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001186 EFS6	Pole No	:	0571116
Serial No	:	94719709	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1317
Period From	:	02-25-2016	Prev Rdg	:	1281
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.77
CURRENT BILL - MARCH 2016		209.64
TOTAL AMOUNT DUE		845.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 996.00

Your monthly electricity consumption chart

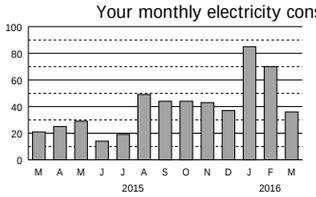

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.64		
Less : VAT	14.27		
Amount Net of VAT	195.37		
Less: BIR 2306	6.18		
BIR 2307	3.62	VATable Sales	195.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.57	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	199.84	TOTAL SALES	209.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3530/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026014611871

Collection Ref. Code	: 1857-22-074-9	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 0269233018-2				
Customer Name	: SERAFIN,ERWIN PACIENCIA	TOTAL AMOUNT DUE	: 845.21	Overdue Bill	: 1
Meter Number	: 001186 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02692330182 BC19/130.0/3530/0/10/03-25-2016/86 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157708707050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225382

15718079377

Date : 03-25-2016

BC19/130.0/3535/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571807937-7

Collection Ref. Code : 1855-64-986-1

Customer Information----------

Name : ALVAREZ,WENDELL BADAL

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3710 EVS6	Pole No	:	0571116
Serial No	:	01486444	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1113
Period From	:	02-25-2016	Prev Rdg	:	1083
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.04	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.81
Transmission Charge	0.3978/kWh	11.99
System Loss Charge	0.8854/kWh	26.69
Sub-Total		189.49
Distribution Charges		
Distribution Charge	1.7506/kWh	52.76
Supply Charge	0.4118/kWh	12.41
Metering Charge	0.6989/kWh	21.06
	5.00/month	5.00
Sub-Total		91.23
Others		
Subsidy on Lifeline Discount	-0.65 of 280.72	- 182.47
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 178.87
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.39
Transmission		0.39
System Loss		1.44
Distribution		10.95
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.71
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.54
CURRENT BILL - MARCH 2016(ESTIMATE)		122.39
TOTAL AMOUNT DUE		302.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 301.06

Your monthly electricity consumption chart

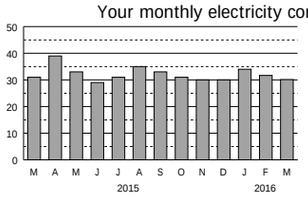

Avg Monthly Usage : 32.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.39		
Less : VAT	7.93		
Amount Net of VAT	114.46		
Less: BIR 2306	3.51		
BIR 2307	2.05	VATable Sales	114.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.90	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	116.83	TOTAL SALES	122.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3535/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157708707050

Collection Ref. Code	: 1855-64-986-1	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 1571807937-7				
Customer Name	: ALVAREZ,WENDELL BADAL	TOTAL AMOUNT DUE	: 302.14	Overdue Bill	: 1
Meter Number	: 3710 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15718079377 BC19/130.0/3535/0/10/03-25-2016/86 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824459475198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224987

82459773469

Date : 03-25-2016

BC19/130.0/3545/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245977346-9

Collection Ref. Code : 1855-66-365-1

Customer Information----------

Name : JUBAY,JANET BLANES

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2601 EVS6	Pole No	:	0571116
Serial No	:	02364083	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1197
Period From	:	02-25-2016	Prev Rdg	:	1155
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	245	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.80
CURRENT BILL - MARCH 2016		276.37
TOTAL AMOUNT DUE		577.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 308.00

Your monthly electricity consumption chart

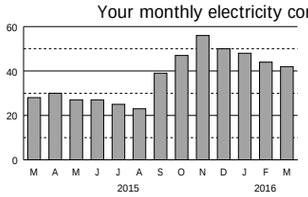

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.37		
Less : VAT	18.49		
Amount Net of VAT	257.88		
Less: BIR 2306	7.98		
BIR 2307	4.83	VATable Sales	257.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.07	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	263.56	TOTAL SALES	276.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3545/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824459475198

Collection Ref. Code	: 1855-66-365-1	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 8245977346-9				
Customer Name	: JUBAY,JANET BLANES	TOTAL AMOUNT DUE	: 577.92	Overdue Bill	: 1
Meter Number	: 2601 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82459773469 BC19/130.0/3545/0/10/03-25-2016/86 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754195304331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223651

75494556576

Date : 03-25-2016

BC19/130.0/3551/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549455657-6

Collection Ref. Code : 1855-20-209-3

Customer Information----------

Name : ABELLA,FLORENCIO ROSALES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2127 EVS6	Pole No	:	0571333
Serial No	:	01576732	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2301
Period From	:	02-25-2016	Prev Rdg	:	2232
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	220	Billed kWh	:	69

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 112.40
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.43
CURRENT BILL - MARCH 2016		595.25
TOTAL AMOUNT DUE		1,337.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 638.00

Your monthly electricity consumption chart

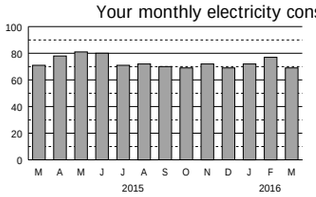

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.25		
Less : VAT	40.39		
Amount Net of VAT	554.86		
Less: BIR 2306	17.28		
BIR 2307	10.56	VATable Sales	554.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.02	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	567.41	TOTAL SALES	595.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3551/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754195304331

Collection Ref. Code	: 1855-20-209-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 7549455657-6				
Customer Name	: ABELLA,FLORENCIO ROSALES	TOTAL AMOUNT DUE	: 1,337.16	Overdue Bill	: 1
Meter Number	: 2127 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75494556576 BC19/130.0/3551/0/10/03-25-2016/86 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174616121379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218416

17472255789

Date : 03-25-2016

BC19/130.0/3555/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747225578-9

Collection Ref. Code : 1855-66-362-7

Customer Information----------

Name : BLANES,BIENVENIDA SENTE

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2655 EVS6	Pole No	:	0571333
Serial No	:	01118793	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2617
Period From	:	02-25-2016	Prev Rdg	:	2559
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	245	Billed kWh	:	58

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 148.67
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.61
CURRENT BILL - MARCH 2016		442.53
TOTAL AMOUNT DUE		1,042.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 936.54

Your monthly electricity consumption chart

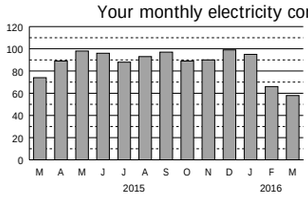

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.53		
Less : VAT	29.91		
Amount Net of VAT	412.62		
Less: BIR 2306	12.83		
BIR 2307	7.80	VATable Sales	412.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.99	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	421.90	TOTAL SALES	442.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3555/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174616121379

Collection Ref. Code	: 1855-66-362-7	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 1747225578-9				
Customer Name	: BLANES,BIENVENIDA SENTE	TOTAL AMOUNT DUE	: 1,042.47	Overdue Bill	: 1
Meter Number	: 2655 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17472255789 BC19/130.0/3555/0/10/03-25-2016/86 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868792004712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215566

86898476436

Date : 03-25-2016

BC19/130.0/3560/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689847643-6

Collection Ref. Code : 1855-76-698-1

Customer Information----------

Name : DELA CRUZ,GENIE JIMENEZ

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	5767 EVS6	Pole No	:	0571333
Serial No	:	05728210	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1322
Period From	:	02-25-2016	Prev Rdg	:	1271
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	220	Billed kWh	:	51

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.41
CURRENT BILL - MARCH 2016		385.06
TOTAL AMOUNT DUE		713.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 300.00

Your monthly electricity consumption chart

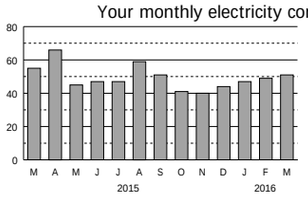

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.06		
Less : VAT	25.85		
Amount Net of VAT	359.21		
Less: BIR 2306	11.10		
BIR 2307	6.78	VATable Sales	359.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.33	VAT Zero Rated Sales	0.00
Add : VAT	25.85	VAT Amount	25.85
TOTAL AMOUNT DUE	367.18	TOTAL SALES	385.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3560/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868792004712

Collection Ref. Code	: 1855-76-698-1	Premise Address	: SAMBAG 2,GUADALUPE		
Account ID	: 8689847643-6				
Customer Name	: DELA CRUZ,GENIE JIMENEZ	TOTAL AMOUNT DUE	: 713.00	Overdue Bill	: 1
Meter Number	: 5767 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86898476436

BC19/130.0/3560/0/10/03-25-2016/86

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500568233787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214671

50060723900

Date : 03-25-2016

BC19/130.0/3590/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006072390-0

Collection Ref. Code : 1857-19-467-5

Customer Information----------

Name : DELGADO,BONIFACIO MACALUA

Premise Address : SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003076 EFS6	Pole No	:	0571116
Serial No	:	94720701	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2265
Period From	:	02-25-2016	Prev Rdg	:	2220
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.36
CURRENT BILL - MARCH 2016		295.50
TOTAL AMOUNT DUE		602.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 843.03

Your monthly electricity consumption chart

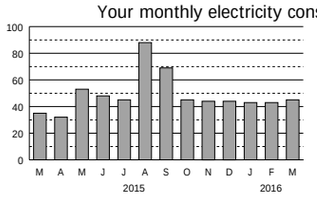

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.50		
Less : VAT	19.76		
Amount Net of VAT	275.74		
Less: BIR 2306	8.54		
BIR 2307	5.16	VATable Sales	275.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.04	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	281.80	TOTAL SALES	295.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3590/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500568233787

Collection Ref. Code	: 1857-19-467-5	Premise Address	: SAMBAG 2,CEBU CITY		
Account ID	: 5006072390-0				
Customer Name	: DELGADO,BONIFACIO MACALUA	TOTAL AMOUNT DUE	: 602.74	Overdue Bill	: 1
Meter Number	: 003076 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50060723900

BC19/130.0/3590/0/10/03-25-2016/86

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693873958230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226450

69348627196

Date : 03-25-2016

BC19/130.0/3595/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934862719-6

Collection Ref. Code : 1855-66-221-3

Customer Information----------

Name : BUAL,ROLANDO ALZATE

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4452 EVS6	Pole No	:	0571333
Serial No	:	01512677	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3085
Period From	:	02-25-2016	Prev Rdg	:	2968
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	264	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		140.28
CURRENT BILL - MARCH 2016		1,253.37
TOTAL AMOUNT DUE		2,573.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,789.00

Your monthly electricity consumption chart

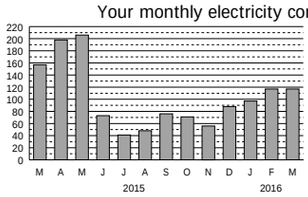

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.37		
Less : VAT	85.95		
Amount Net of VAT	1,167.42		
Less: BIR 2306	36.56		
BIR 2307	22.43	VATable Sales	1,167.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.43	VAT Zero Rated Sales	0.00
Add : VAT	85.95	VAT Amount	85.95
TOTAL AMOUNT DUE	1,194.38	TOTAL SALES	1,253.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3595/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693873958230

Collection Ref. Code	: 1855-66-221-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 6934862719-6		
Customer Name	: BUAL,ROLANDO ALZATE	TOTAL AMOUNT DUE	: 2,573.08
Meter Number	: 4452 EVS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69348627196 BC19/130.0/3595/0/10/03-25-2016/86 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526406422031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225921

52671953199

Date : 03-25-2016

BC19/130.0/3606/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267195319-9

Collection Ref. Code : 1855-66-218-3

Customer Information----------

Name : CABALLES,ARNOLD ORTEGA

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	3545 EVS6	Pole No	:	0588060
Serial No	:	02263258	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2250
Period From	:	02-25-2016	Prev Rdg	:	2129
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	143	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.98
CURRENT BILL - MARCH 2016		1,295.35
TOTAL AMOUNT DUE		2,629.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,446.00

Your monthly electricity consumption chart

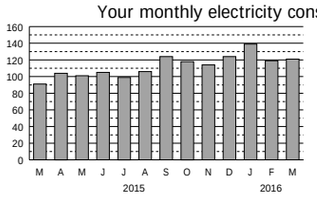

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.35		
Less : VAT	88.80		
Amount Net of VAT	1,206.55		
Less: BIR 2306	37.79		
BIR 2307	23.18	VATable Sales	1,206.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.58	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,234.38	TOTAL SALES	1,295.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3606/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526406422031

Collection Ref. Code	: 1855-66-218-3	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 5267195319-9				
Customer Name	: CABALLES,ARNOLD ORTEGA	TOTAL AMOUNT DUE	: 2,629.20	Overdue Bill	: 1
Meter Number	: 3545 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52671953199 BC19/130.0/3606/0/10/03-25-2016/86 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408898044150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217926

40859917870

Date : 03-25-2016

BC19/130.0/3607/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085991787-0

Collection Ref. Code : 1855-80-665-7

Customer Information----------

Name : ENTRAMPAS,MIKE DARREN CABALLES

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000573 EFS6	Pole No	:	0588060
Serial No	:	117731816	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2211
Period From	:	02-25-2016	Prev Rdg	:	2133
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	111	Billed kWh	:	78

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 92.26
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.55
CURRENT BILL - MARCH 2016		709.86
TOTAL AMOUNT DUE		1,486.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 700.00

Your monthly electricity consumption chart

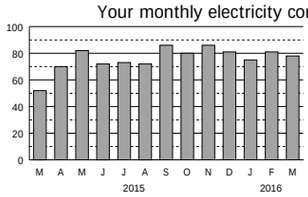

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.86		
Less : VAT	48.19		
Amount Net of VAT	661.67		
Less: BIR 2306	20.58		
BIR 2307	12.62	VATable Sales	661.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.47	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	676.66	TOTAL SALES	709.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3607/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408898044150

Collection Ref. Code	: 1855-80-665-7	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 4085991787-0				
Customer Name	: ENTRAMPAS,MIKE DARREN CABALLES	TOTAL AMOUNT DUE	: 1,486.44	Overdue Bill	: 1
Meter Number	: 000573 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40859917870 BC19/130.0/3607/0/10/03-25-2016/86 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119455129568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223100

11915306440

Date : 03-25-2016

BC19/130.0/3625/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191530644-0

Collection Ref. Code : 1855-91-023-3

Customer Information----------

Name : GABUTAN,MONICA VELARDE

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	000786 EFS6	Pole No	:	0571116
Serial No	:	118019240	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2017
Period From	:	02-25-2016	Prev Rdg	:	1924
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 18.49
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		107.35
CURRENT BILL - MARCH 2016		944.66
TOTAL AMOUNT DUE		1,570.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 589.17

Your monthly electricity consumption chart

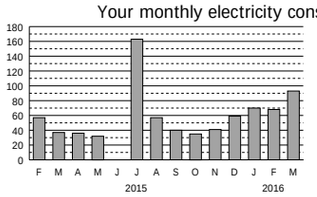

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.66		
Less : VAT	64.52		
Amount Net of VAT	880.14		
Less: BIR 2306	27.48		
BIR 2307	16.87	VATable Sales	880.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.79	VAT Zero Rated Sales	0.00
Add : VAT	64.52	VAT Amount	64.52
TOTAL AMOUNT DUE	900.31	TOTAL SALES	944.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3625/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119455129568

Collection Ref. Code	: 1855-91-023-3	Premise Address	: SITIO SAMBAG II,GUADALUPE		
Account ID	: 1191530644-0				
Customer Name	: GABUTAN,MONICA VELARDE	TOTAL AMOUNT DUE	: 1,570.45	Overdue Bill	: 1
Meter Number	: 000786 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11915306440

BC19/130.0/3625/0/10/03-25-2016/86

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413450394763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219758

41359762923

Date : 03-25-2016

BC19/130.0/3640/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135976292-3

Collection Ref. Code : 1857-28-071-7

Customer Information----------

Name : RAGASAJO,MERLINDA GABUTAN

Premise Address : SAN ISIDRO,BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7655 EES6	Pole No	:	0571172
Serial No	:	06089654	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	720
Period From	:	02-25-2016	Prev Rdg	:	693
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.33
CURRENT BILL - MARCH 2016		108.99
TOTAL AMOUNT DUE		231.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 7.59

Your monthly electricity consumption chart

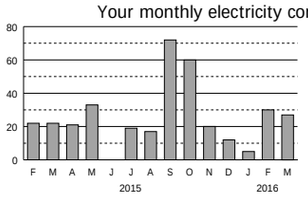

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.99		
Less : VAT	7.03		
Amount Net of VAT	101.96		
Less: BIR 2306	3.11		
BIR 2307	1.83	VATable Sales	101.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.02	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	104.05	TOTAL SALES	108.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3640/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413450394763

Collection Ref. Code	: 1857-28-071-7	Premise Address	: SAN ISIDRO,BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4135976292-3				
Customer Name	: RAGASAJO,MERLINDA GABUTAN	TOTAL AMOUNT DUE	: 231.80	Overdue Bill	: 1
Meter Number	: 7655 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41359762923 BC19/130.0/3640/0/10/03-25-2016/86 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159695566317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226555

15946200001

Date : 03-25-2016

BC19/130.0/3660/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594620000-1

Collection Ref. Code : 1837-83-548-9

Customer Information----------

Name : PENONES,URSULITA S

Premise Address : BUENA HILLS GUADALUPE,SAMBAG II

TIN :

Metering Information----------

Meter No	:	460582GS6	Pole No	:	0571172
Serial No	:	54440717	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15588
Period From	:	02-25-2016	Prev Rdg	:	15474
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		11.07
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		133.39
CURRENT BILL - MARCH 2016		1,192.37
Pilferage Adjustment		500.00
TOTAL AMOUNT DUE		2,931.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,020.00

Your monthly electricity consumption chart

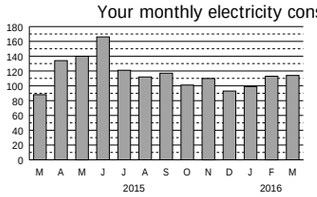

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.37		
Less : VAT	80.65		
Amount Net of VAT	1,111.72		
Less: BIR 2306	34.36		
BIR 2307	21.34	VATable Sales	1,111.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.02	VAT Zero Rated Sales	0.00
Add : VAT	80.65	VAT Amount	80.65
TOTAL AMOUNT DUE	1,136.67	TOTAL SALES	1,192.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3660/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159695566317

Collection Ref. Code	: 1837-83-548-9	Premise Address	: BUENA HILLS GUADALUPE,SAMBAG II		
Account ID	: 1594620000-1				
Customer Name	: PENONES,URSULITA S	TOTAL AMOUNT DUE	: 2,931.23	Overdue Bill	: 1
Meter Number	: 460582GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15946200001

BC19/130.0/3660/0/10/03-25-2016/86

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061184709474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226751

06116200004

Date : 03-25-2016

BC19/130.0/3665/0588053/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611620000-4

Collection Ref. Code : 1827-79-185-3

Customer Information----------

Name : BACLAYON,ELEUTERIO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	328059GS6	Pole No	:	0588053
Serial No	:	47309686	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11527
Period From	:	02-25-2016	Prev Rdg	:	11302
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,125.86
Transmission Charge	0.3978/kWh	89.51
System Loss Charge	0.8854/kWh	199.22
Sub-Total		1,414.59
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		62.63
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		62.68
Transmission		2.91
System Loss		10.67
Distribution		77.86
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.14
Sub-Total		267.93
CURRENT BILL - MARCH 2016		2,393.95
TOTAL AMOUNT DUE		4,433.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,365.00

Your monthly electricity consumption chart

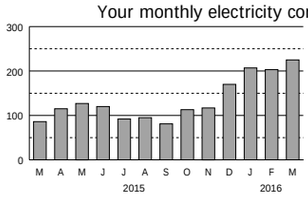

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.95		
Less : VAT	163.55		
Amount Net of VAT	2,230.40		
Less: BIR 2306	69.60		
BIR 2307	42.84	VATable Sales	2,230.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.96	VAT Zero Rated Sales	0.00
Add : VAT	163.55	VAT Amount	163.55
TOTAL AMOUNT DUE	2,281.51	TOTAL SALES	2,393.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3665/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061184709474

Collection Ref. Code	: 1827-79-185-3	Premise Address	: GUADALUPE		
Account ID	: 0611620000-4				
Customer Name	: BACLAYON,ELEUTERIO R	TOTAL AMOUNT DUE	: 4,433.12	Overdue Bill	: 1
Meter Number	: 328059GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06116200004

BC19/130.0/3665/0/10/03-25-2016/86

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767737799017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214804

76711003988

Date : 03-25-2016

BC19/130.0/3680/0571130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671100398-8

Collection Ref. Code : 1861-16-692-3

Customer Information----------

Name : CABURNAY,PHILIP GABUTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030814	Pole No	:	0571130
Serial No	:	125285826	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	478
Period From	:	02-25-2016	Prev Rdg	:	454
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	132	Billed kWh	:	24

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		17.07
CURRENT BILL - MARCH 2016		103.93
TOTAL AMOUNT DUE		517.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 425.00

Your monthly electricity consumption chart

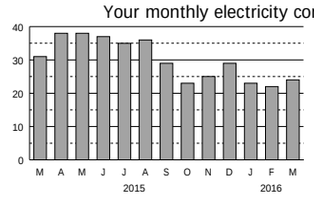

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.93		
Less : VAT	7.00		
Amount Net of VAT	96.93		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	96.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.12	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	99.12	TOTAL SALES	103.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3680/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767737799017

Collection Ref. Code	: 1861-16-692-3	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 7671100398-8				
Customer Name	: CABURNAY,PHILIP GABUTAN	TOTAL AMOUNT DUE	: 517.53	Overdue Bill	: 4
Meter Number	: MTR1030814				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76711003988

BC19/130.0/3680/0/10/03-25-2016/86

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851766445553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221965

85126200006

Date : 03-25-2016

BC19/130.0/3735/0571046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512620000-6

Collection Ref. Code : 1827-97-563-6

Customer Information----------

Name : VELEZ,AURORA L

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	361528GS6	Pole No	:	0571046
Serial No	:	2003119809	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8868
Period From	:	02-25-2016	Prev Rdg	:	8836
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	860	Billed kWh	:	32

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.55
CURRENT BILL - MARCH 2016		178.36
TOTAL AMOUNT DUE		375.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 180.00

Your monthly electricity consumption chart

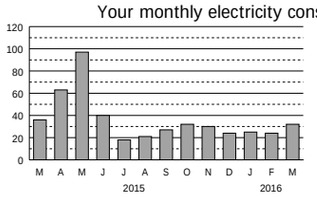

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.36		
Less : VAT	11.83		
Amount Net of VAT	166.53		
Less: BIR 2306	5.14		
BIR 2307	3.08	VATable Sales	166.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.31	VAT Zero Rated Sales	0.00
Add : VAT	11.83	VAT Amount	11.83
TOTAL AMOUNT DUE	170.14	TOTAL SALES	178.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3735/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851766445553

Collection Ref. Code	: 1827-97-563-6	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 8512620000-6				
Customer Name	: VELEZ,AURORA L	TOTAL AMOUNT DUE	: 375.26	Overdue Bill	: 2
Meter Number	: 361528GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85126200006 BC19/130.0/3735/0/10/03-25-2016/86 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275539674211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218392

27547200009

Date : 03-25-2016

BC19/130.0/3740/0595294/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754720000-9

Collection Ref. Code : 1811-82-461-7

Customer Information----------

Name : BRIONES,ADELIZA TM B.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007343	Pole No	:	0595294
Serial No	:	39389263	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5189
Period From	:	02-25-2016	Prev Rdg	:	4909
No of Days	:	29	Diff Rdg	:	280
Avg kWh/day	:	9.66	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,401.06
Transmission Charge	0.3978/kWh	111.38
System Loss Charge	0.8854/kWh	247.91
Sub-Total		1,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,479.50	69.59
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		78.03
Transmission		3.62
System Loss		13.28
Distribution		96.74
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.37
Sub-Total		335.69
CURRENT BILL - MARCH 2016		2,998.98
TOTAL AMOUNT DUE		6,478.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,851.00

Your monthly electricity consumption chart

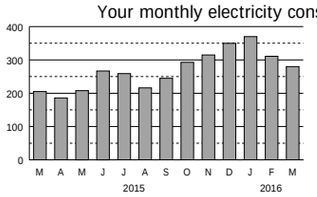

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.98		
Less : VAT	205.68		
Amount Net of VAT	2,793.30		
Less: BIR 2306	87.52		
BIR 2307	53.67	VATable Sales	2,793.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.11	VAT Zero Rated Sales	0.00
Add : VAT	205.68	VAT Amount	205.68
TOTAL AMOUNT DUE	2,857.79	TOTAL SALES	2,998.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3740/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275539674211

Collection Ref. Code	: 1811-82-461-7	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 2754720000-9		
Customer Name	: BRIONES,ADELIZA TM B.	TOTAL AMOUNT DUE	: 6,478.46
Meter Number	: MTR1007343		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27547200009 BC19/130.0/3740/0/10/03-25-2016/86 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638977374690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216786

63837200003

Date : 03-25-2016

BC19/130.0/3745/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383720000-3

Collection Ref. Code : 1839-66-560-2

Customer Information----------

Name : ALEGA,MARITES V

Premise Address : BUENA HILLS, SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425663GS6	Pole No	:	0595266
Serial No	:	54645264	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7433
Period From	:	02-25-2016	Prev Rdg	:	7352
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		359.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.6731/kWh	54.52
System Loss Charge	0.863/kWh	69.90
Sub-Total		529.73
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 359.50	7.19
Sub-Total		15.06
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		22.57
Transmission		1.77
System Loss		3.69
Distribution		28.41
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		96.65
CURRENT BILL - MARCH 2016		878.21
TOTAL AMOUNT DUE		1,237.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 368.00

Your monthly electricity consumption chart

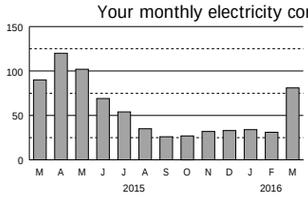

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.21		
Less : VAT	58.95		
Amount Net of VAT	819.26		
Less: BIR 2306	25.41		
BIR 2307	15.75	VATable Sales	819.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.10	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	837.05	TOTAL SALES	878.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3745/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638977374690

Collection Ref. Code	: 1839-66-560-2	Premise Address	: BUENA HILLS, SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 6383720000-3				
Customer Name	: ALEGA,MARITES V	TOTAL AMOUNT DUE	: 1,237.46	Overdue Bill	: 1
Meter Number	: 425663GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63837200003 BC19/130.0/3745/0/10/03-25-2016/86 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748905061886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221112

74846200009

Date : 03-25-2016

BC19/130.0/3755/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484620000-9

Collection Ref. Code : 1837-67-575-9

Customer Information----------

Name : IWAYAN,ARDIANO S

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	218670WS6	Pole No	:	0595266
Serial No	:	48090726	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17460
Period From	:	02-25-2016	Prev Rdg	:	17408
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 135.70
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.60
CURRENT BILL - MARCH 2016		394.61
TOTAL AMOUNT DUE		820.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 380.00

Your monthly electricity consumption chart

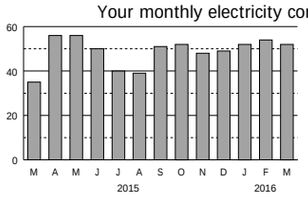

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.61		
Less : VAT	26.57		
Amount Net of VAT	368.04		
Less: BIR 2306	11.41		
BIR 2307	6.95	VATable Sales	368.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.68	VAT Zero Rated Sales	0.00
Add : VAT	26.57	VAT Amount	26.57
TOTAL AMOUNT DUE	376.25	TOTAL SALES	394.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3755/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748905061886

Collection Ref. Code	: 1837-67-575-9	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 7484620000-9				
Customer Name	: IWAYAN,ARDIANO S	TOTAL AMOUNT DUE	: 820.10	Overdue Bill	: 1
Meter Number	: 218670WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74846200009 BC19/130.0/3755/0/10/03-25-2016/86 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551437836551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222137

55186200006

Date : 03-25-2016

BC19/130.0/3766/1079154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518620000-6

Collection Ref. Code : 1831-20-623-4

Customer Information----------

Name : DEVELOS,ROSALIA C TM

Premise Address : SAMBAG 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	007005 EFS6	Pole No	:	1079154
Serial No	:	121427571	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6609
Period From	:	02-25-2016	Prev Rdg	:	6314
No of Days	:	29	Diff Rdg	:	295
Avg kWh/day	:	10.17	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,476.12
Transmission Charge	0.3978/kWh	117.35
System Loss Charge	0.8854/kWh	261.19
Sub-Total		1,854.66
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		82.19
Transmission		3.81
System Loss		13.97
Distribution		101.89
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.98
Sub-Total		350.44
CURRENT BILL - MARCH 2016		3,131.47
TOTAL AMOUNT DUE		5,562.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,000.00

Your monthly electricity consumption chart

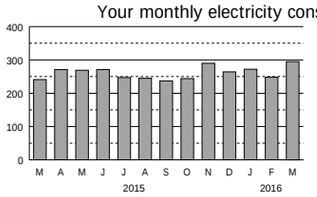

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.47		
Less : VAT	213.64		
Amount Net of VAT	2,917.83		
Less: BIR 2306	90.93		
BIR 2307	56.04	VATable Sales	2,917.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.86	VAT Zero Rated Sales	0.00
Add : VAT	213.64	VAT Amount	213.64
TOTAL AMOUNT DUE	2,984.50	TOTAL SALES	3,131.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3766/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551437836551

Collection Ref. Code	: 1831-20-623-4	Premise Address	: SAMBAG 2 GUADALUPE		
Account ID	: 5518620000-6				
Customer Name	: DEVELOS,ROSALIA C TM	TOTAL AMOUNT DUE	: 5,562.96	Overdue Bill	: 1
Meter Number	: 007005 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55186200006 BC19/130.0/3766/0/10/03-25-2016/86 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849430310835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220925

84986200008

Date : 03-25-2016

BC19/130.0/3780/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498620000-8

Collection Ref. Code : 1821-48-173-9

Customer Information----------

Name : ANG,FULGENCIO M

Premise Address : FATIMA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	216508WS6	Pole No	:	0595273
Serial No	:	47212576	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	82501
Period From	:	02-25-2016	Prev Rdg	:	82445
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		54.15
CURRENT BILL - MARCH 2016		431.31
TOTAL AMOUNT DUE		683.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 500.00

Your monthly electricity consumption chart

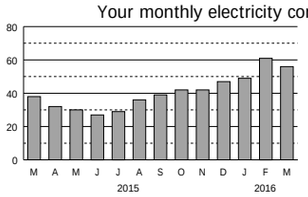

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.31		
Less : VAT	29.32		
Amount Net of VAT	401.99		
Less: BIR 2306	12.58		
BIR 2307	7.60	VATable Sales	401.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.81	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	411.13	TOTAL SALES	431.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3780/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849430310835

Collection Ref. Code	: 1821-48-173-9	Premise Address	: FATIMA HILLS,GUADALUPE		
Account ID	: 8498620000-8				
Customer Name	: ANG,FULGENCIO M	TOTAL AMOUNT DUE	: 683.64	Overdue Bill	: 1
Meter Number	: 216508WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84986200008 BC19/130.0/3780/0/10/03-25-2016/86 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521777436049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223752

52196200001

Date : 03-25-2016

BC19/130.0/3785/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219620000-1

Collection Ref. Code : 1821-73-659-1

Customer Information----------

Name : GABUTAN,FELISA C

Premise Address : MODESTA ST SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	216448WS6	Pole No	:	0595273
Serial No	:	49337535	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	900
Period From	:	02-25-2016	Prev Rdg	:	765
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		161.83
CURRENT BILL - MARCH 2016		1,445.77
TOTAL AMOUNT DUE		2,986.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,408.00

Your monthly electricity consumption chart

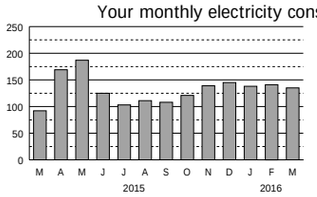

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.77		
Less : VAT	99.15		
Amount Net of VAT	1,346.62		
Less: BIR 2306	42.19		
BIR 2307	25.87	VATable Sales	1,346.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.56	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,377.71	TOTAL SALES	1,445.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3785/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521777436049

Collection Ref. Code	: 1821-73-659-1	Premise Address	: MODESTA ST SAMBAG 2,GUADALUPE		
Account ID	: 5219620000-1				
Customer Name	: GABUTAN,FELISA C	TOTAL AMOUNT DUE	: 2,986.56	Overdue Bill	: 1
Meter Number	: 216448WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52196200001 BC19/130.0/3785/0/10/03-25-2016/86 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046413693031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220298

04687200008

Date : 03-25-2016

BC19/130.0/3790/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468720000-8

Collection Ref. Code : 1833-65-572-9

Customer Information----------

Name : BACULI,DIONISIO B TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107137	Pole No	:	0595266
Serial No	:	129122964	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	447
Period From	:	02-25-2016	Prev Rdg	:	387
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.05
CURRENT BILL - MARCH 2016		453.53
TOTAL AMOUNT DUE		890.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 550.00

Your monthly electricity consumption chart

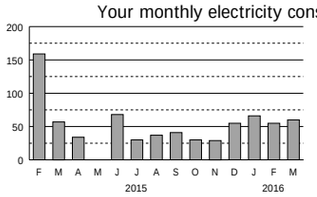

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.53		
Less : VAT	30.49		
Amount Net of VAT	423.04		
Less: BIR 2306	13.10		
BIR 2307	7.99	VATable Sales	423.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.95	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	432.44	TOTAL SALES	453.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3790/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046413693031

Collection Ref. Code	: 1833-65-572-9	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 0468720000-8				
Customer Name	: BACULI,DIONISIO B TM	TOTAL AMOUNT DUE	: 890.82	Overdue Bill	: 1
Meter Number	: MTR1107137				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04687200008 BC19/130.0/3790/0/10/03-25-2016/86 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748357871384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220791

74847200008

Date : 03-25-2016

BC19/130.0/3805/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484720000-8

Collection Ref. Code : 1825-38-044-9

Customer Information----------

Name : LUNGAKIT,RODULFO C

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	218650WS6	Pole No	:	0595266
Serial No	:	49212382	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14619
Period From	:	02-25-2016	Prev Rdg	:	14532
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		- 31.88
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		100.40
CURRENT BILL - MARCH 2016		869.42
TOTAL AMOUNT DUE		3,279.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,290.00

Your monthly electricity consumption chart

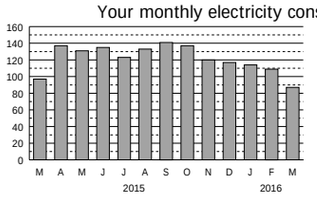

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.42		
Less : VAT	60.44		
Amount Net of VAT	808.98		
Less: BIR 2306	25.75		
BIR 2307	15.50	VATable Sales	808.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.73	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	828.17	TOTAL SALES	869.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3805/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748357871384

Collection Ref. Code	: 1825-38-044-9	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 7484720000-8				
Customer Name	: LUNGAKIT,RODULFO C	TOTAL AMOUNT DUE	: 3,279.94	Overdue Bill	: 2
Meter Number	: 218650WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74847200008 BC19/130.0/3805/0/10/03-25-2016/86 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489890177030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224557

48976200005

Date : 03-25-2016

BC19/130.0/3815/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897620000-5

Collection Ref. Code : 1829-96-542-5

Customer Information----------

Name : CANENE,BASILISA M TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	254376GS6	Pole No	:	0595266
Serial No	:	48538353	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10034
Period From	:	02-25-2016	Prev Rdg	:	9995
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.74
CURRENT BILL - MARCH 2016		222.60
TOTAL AMOUNT DUE		721.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 547.00

Your monthly electricity consumption chart

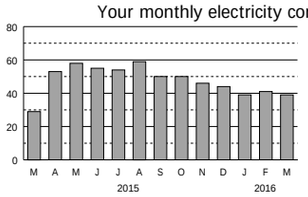

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.60		
Less : VAT	14.97		
Amount Net of VAT	207.63		
Less: BIR 2306	6.49		
BIR 2307	3.85	VATable Sales	207.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.29	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	212.26	TOTAL SALES	222.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3815/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489890177030

Collection Ref. Code	: 1829-96-542-5	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 4897620000-5				
Customer Name	: CANENE,BASILISA M TM	TOTAL AMOUNT DUE	: 721.19	Overdue Bill	: 2
Meter Number	: 254376GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48976200005 BC19/130.0/3815/0/10/03-25-2016/86 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800873803284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214739

80096200003

Date : 03-25-2016

BC19/130.0/3820/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009620000-3

Collection Ref. Code : 1821-57-122-3

Customer Information----------

Name : CRUZ,MARIBETH DELA D

Premise Address : BUENA HILLS SAMBAG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173005DS6	Pole No	:	0595266
Serial No	:	10979170	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10530
Period From	:	02-25-2016	Prev Rdg	:	10468
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 105.48
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.70
CURRENT BILL - MARCH 2016		530.41
TOTAL AMOUNT DUE		978.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 376.00

Your monthly electricity consumption chart

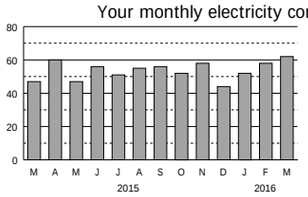

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.41		
Less : VAT	35.82		
Amount Net of VAT	494.59		
Less: BIR 2306	15.32		
BIR 2307	9.40	VATable Sales	494.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.87	VAT Zero Rated Sales	0.00
Add : VAT	35.82	VAT Amount	35.82
TOTAL AMOUNT DUE	505.69	TOTAL SALES	530.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3820/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800873803284

Collection Ref. Code	: 1821-57-122-3	Premise Address	: BUENA HILLS SAMBAG,GUADALUPE,CEBU CITY		
Account ID	: 8009620000-3				
Customer Name	: CRUZ,MARIBETH DELA D	TOTAL AMOUNT DUE	: 978.47	Overdue Bill	: 1
Meter Number	: 173005DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80096200003 BC19/130.0/3820/0/10/03-25-2016/86 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691102056785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225512

69146247015

Date : 03-25-2016

BC19/130.0/3841/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914624701-5

Collection Ref. Code : 1861-48-842-4

Customer Information----------

Name : CABALLES,AILEEN MONSALES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080869	Pole No	:	0595301
Serial No	:	40006685	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	369
Period From	:	02-25-2016	Prev Rdg	:	346
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 135.89
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.91
CURRENT BILL - MARCH 2016		95.42
TOTAL AMOUNT DUE		301.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 270.00

Your monthly electricity consumption chart

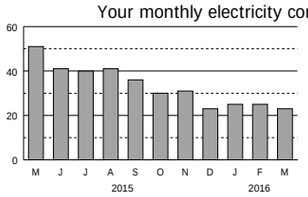

Avg Monthly Usage : 33.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.42		
Less : VAT	6.27		
Amount Net of VAT	89.15		
Less: BIR 2306	2.76		
BIR 2307	1.60	VATable Sales	89.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.79	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	91.06	TOTAL SALES	95.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3841/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691102056785

Collection Ref. Code	: 1861-48-842-4	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 6914624701-5				
Customer Name	: CABALLES,AILEEN MONSALES	TOTAL AMOUNT DUE	: 301.25	Overdue Bill	: 2
Meter Number	: MTR1080869				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69146247015 BC19/130.0/3841/0/10/03-25-2016/86 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298945407711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228054

29875813148

Date : 03-25-2016

BC19/130.0/3845/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987581314-8

Collection Ref. Code : 1855-65-284-6

Customer Information----------

Name : MANTALABA,VIOLETA ESCLAMADO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4024 EVS6	Pole No	:	0595266
Serial No	:	01709295	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3060
Period From	:	02-25-2016	Prev Rdg	:	3000
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	354	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.06
CURRENT BILL - MARCH 2016		453.66
TOTAL AMOUNT DUE		897.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 560.00

Your monthly electricity consumption chart

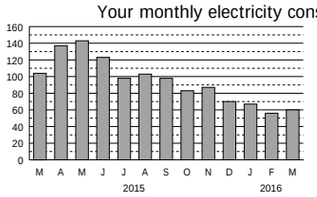

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.66		
Less : VAT	30.50		
Amount Net of VAT	423.16		
Less: BIR 2306	13.10		
BIR 2307	7.99	VATable Sales	423.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.07	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	432.57	TOTAL SALES	453.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3845/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298945407711

Collection Ref. Code	: 1855-65-284-6	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 2987581314-8				
Customer Name	: MANTALABA,VIOLETA ESCLAMADO	TOTAL AMOUNT DUE	: 897.01	Overdue Bill	: 1
Meter Number	: 4024 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29875813148 BC19/130.0/3845/0/10/03-25-2016/86 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758086465412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225168

75846200006

Date : 03-25-2016

BC19/130.0/3850/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584620000-6

Collection Ref. Code : 1837-69-041-3

Customer Information----------

Name : BACLAYON,IRENEA B

Premise Address : GUADALUPE MODESTA ST,SAMBAG II

TIN :

Metering Information----------

Meter No	:	218644WS6	Pole No	:	0595301
Serial No	:	47228860	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41244
Period From	:	02-25-2016	Prev Rdg	:	41187
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		53.90
CURRENT BILL - MARCH 2016		428.36
TOTAL AMOUNT DUE		725.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 403.00

Your monthly electricity consumption chart

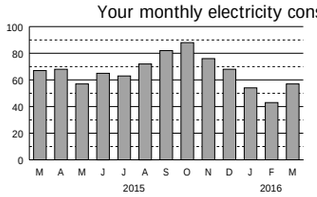

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.36		
Less : VAT	28.69		
Amount Net of VAT	399.67		
Less: BIR 2306	12.31		
BIR 2307	7.55	VATable Sales	399.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.81	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	408.50	TOTAL SALES	428.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3850/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758086465412

Collection Ref. Code	: 1837-69-041-3	Premise Address	: GUADALUPE MODESTA ST,SAMBAG II		
Account ID	: 7584620000-6				
Customer Name	: BACLAYON,IRENEA B	TOTAL AMOUNT DUE	: 725.61	Overdue Bill	: 1
Meter Number	: 218644WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75846200006 BC19/130.0/3850/0/10/03-25-2016/86 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309583375881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218278

30953912885

Date : 03-25-2016

BC19/130.0/3865/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095391288-5

Collection Ref. Code : 1857-36-425-2

Customer Information----------

Name : LUMAPAC,MARLENE VILLENO

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052189	Pole No	:	0595273
Serial No	:	121436765	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2666
Period From	:	02-25-2016	Prev Rdg	:	2496
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	566	Billed kWh	:	170

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,801.00	76.02
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		208.41
CURRENT BILL - MARCH 2016		1,861.16
TOTAL AMOUNT DUE		3,878.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,784.00

Your monthly electricity consumption chart

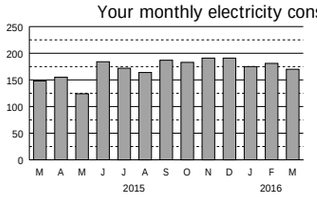

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.16		
Less : VAT	129.19		
Amount Net of VAT	1,731.97		
Less: BIR 2306	54.94		
BIR 2307	33.30	VATable Sales	1,731.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.73	VAT Zero Rated Sales	0.00
Add : VAT	129.19	VAT Amount	129.19
TOTAL AMOUNT DUE	1,772.92	TOTAL SALES	1,861.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3865/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309583375881

Collection Ref. Code : 1857-36-425-2

Account ID : 3095391288-5

Customer Name : LUMAPAC,MARLENE VILLENO

Meter Number : MTR1052189

Period : Feb 2016

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,878.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30953912885 BC19/130.0/3865/0/10/03-25-2016/86 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569466563663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215210

56960969121

Date : 03-25-2016

BC19/130.0/3870/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696096912-1

Collection Ref. Code : 1849-80-143-6

Customer Information----------

Name : JOSE LOBO,MORIA RENTUAYA

Premise Address : SAMBAG II BUENA HILLS

TIN :

Metering Information----------

Meter No	:	500305 GS6	Pole No	:	0595273
Serial No	:	54181162	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8262
Period From	:	02-25-2016	Prev Rdg	:	8018
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	254	Billed kWh	:	244

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,220.93
Transmission Charge	0.3978/kWh	97.06
System Loss Charge	0.8854/kWh	216.04
Sub-Total		1,534.03
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		77.98
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		67.97
Transmission		3.16
System Loss		11.55
Distribution		84.38
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.91
Sub-Total		291.76
CURRENT BILL - MARCH 2016		2,606.93
TOTAL AMOUNT DUE		5,320.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,720.90

Your monthly electricity consumption chart

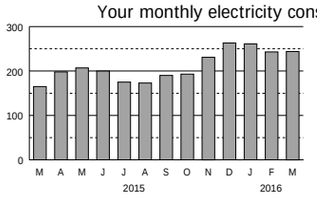

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.93		
Less : VAT	178.50		
Amount Net of VAT	2,428.43		
Less: BIR 2306	75.97		
BIR 2307	46.65	VATable Sales	2,428.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.81	VAT Zero Rated Sales	0.00
Add : VAT	178.50	VAT Amount	178.50
TOTAL AMOUNT DUE	2,484.31	TOTAL SALES	2,606.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3870/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569466563663

Collection Ref. Code	: 1849-80-143-6	Premise Address	: SAMBAG II BUENA HILLS		
Account ID	: 5696096912-1				
Customer Name	: JOSE LOBO,MORIA RENTUAYA	TOTAL AMOUNT DUE	: 5,320.68	Overdue Bill	: 1
Meter Number	: 500305 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56960969121 BC19/130.0/3870/0/10/03-25-2016/86 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759007079784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225557

75906200003

Date : 03-25-2016

BC19/130.0/3875/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590620000-3

Collection Ref. Code : 1827-58-362-2

Customer Information----------

Name : CABALLES,DERIO B

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	344093GS6	Pole No	:	0595301
Serial No	:	47164749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5467
Period From	:	02-25-2016	Prev Rdg	:	5345
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		149.97
CURRENT BILL - MARCH 2016		1,339.25
TOTAL AMOUNT DUE		4,156.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,364.00

Your monthly electricity consumption chart

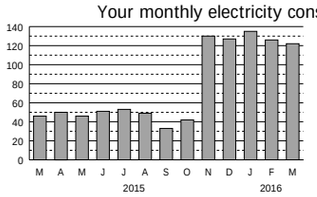

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.25		
Less : VAT	93.10		
Amount Net of VAT	1,246.15		
Less: BIR 2306	39.58		
BIR 2307	23.96	VATable Sales	1,246.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.61	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,275.71	TOTAL SALES	1,339.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3875/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759007079784

Collection Ref. Code	: 1827-58-362-2	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 7590620000-3				
Customer Name	: CABALLES,DERIO B	TOTAL AMOUNT DUE	: 4,156.64	Overdue Bill	: 2
Meter Number	: 344093GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75906200003 BC19/130.0/3875/0/10/03-25-2016/86 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610086961565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218560

61090402415

Date : 03-25-2016

BC19/130.0/3881/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109040241-5

Collection Ref. Code : 1855-95-881-3

Customer Information----------

Name : ALEGADO,ARLENE BIORE

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530840 GS6	Pole No	:	0595301
Serial No	:	93571499	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1731
Period From	:	02-25-2016	Prev Rdg	:	1692
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	245	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.29
CURRENT BILL - MARCH 2016		227.50
TOTAL AMOUNT DUE		943.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 890.00

Your monthly electricity consumption chart

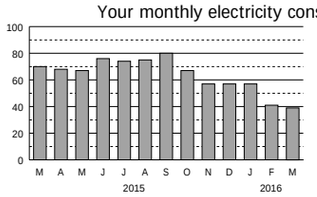

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.50		
Less : VAT	15.49		
Amount Net of VAT	212.01		
Less: BIR 2306	6.71		
BIR 2307	3.93	VATable Sales	212.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.37	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	216.86	TOTAL SALES	227.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3881/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610086961565

Collection Ref. Code	: 1855-95-881-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 6109040241-5				
Customer Name	: ALEGADO,ARLENE BIORE	TOTAL AMOUNT DUE	: 943.49	Overdue Bill	: 2
Meter Number	: 530840 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61090402415 BC19/130.0/3881/0/10/03-25-2016/86 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726802028179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224740

72637200006

Date : 03-25-2016

BC19/130.0/3895/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263720000-6

Collection Ref. Code : 1839-33-890-3

Customer Information----------

Name : GOMEZ,OSCAR L

Premise Address : SAMBAG II MODESTA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	126046WS6	Pole No	:	0595273
Serial No	:	54507096	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15699
Period From	:	02-25-2016	Prev Rdg	:	15654
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		40.09
CURRENT BILL - MARCH 2016		301.95
TOTAL AMOUNT DUE		895.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 638.18

Your monthly electricity consumption chart

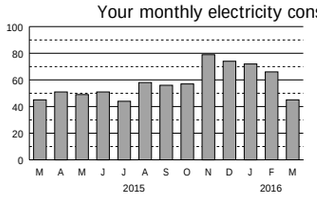

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.95		
Less : VAT	20.45		
Amount Net of VAT	281.50		
Less: BIR 2306	8.82		
BIR 2307	5.28	VATable Sales	281.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.40	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	287.85	TOTAL SALES	301.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3895/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726802028179

Collection Ref. Code	: 1839-33-890-3	Premise Address	: SAMBAG II MODESTA,GUADALUPE		
Account ID	: 7263720000-6				
Customer Name	: GOMEZ,OSCAR L	TOTAL AMOUNT DUE	: 895.15	Overdue Bill	: 1
Meter Number	: 126046WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72637200006 BC19/130.0/3895/0/10/03-25-2016/86 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178387874266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220518

17864298900

Date : 03-25-2016

BC19/130.0/3901/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786429890-0

Collection Ref. Code : 1855-23-179-4

Customer Information----------

Name : MADAYAN,NICOMEDISA CABURNAY

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031390	Pole No	:	0595301
Serial No	:	125286310	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	129
Period From	:	02-25-2016	Prev Rdg	:	119
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:		Billed kWh	:	10

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	50.04
Transmission Charge	0.3978/kWh	3.98
System Loss Charge	0.8854/kWh	8.85
Sub-Total		62.87
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.49	- 91.49
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 89.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.78
Transmission		0.13
System Loss		0.48
Distribution		4.03
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.41
Sub-Total		4.83
CURRENT BILL - MARCH 2016		11.80
TOTAL AMOUNT DUE		110.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 106.00

Your monthly electricity consumption chart

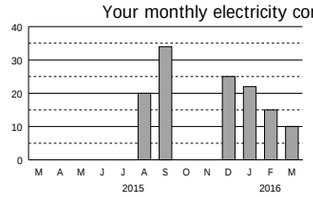

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.80		
Less : VAT	0.84		
Amount Net of VAT	10.96		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	10.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.24	TOTAL SALES	11.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3901/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178387874266

Collection Ref. Code	: 1855-23-179-4	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 1786429890-0				
Customer Name	: MADAYAN,NICOMEDISA CABURNAY	TOTAL AMOUNT DUE	: 110.12	Overdue Bill	: 2
Meter Number	: MTR1031390				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17864298900 BC19/130.0/3901/0/10/03-25-2016/86 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784430485240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221888

78477200006

Date : 03-25-2016

BC19/130.0/3915/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847720000-6

Collection Ref. Code : 1845-66-830-8

Customer Information----------

Name : CEZAR,JANE BENETTE L

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129636	Pole No	:	0571172
Serial No	:	40078483	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	629
Period From	:	02-25-2016	Prev Rdg	:	511
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	511	Billed kWh	:	118

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,076.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.6731/kWh	79.43
System Loss Charge	0.863/kWh	101.83
Sub-Total		771.71
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		32.87
Transmission		2.58
System Loss		5.36
Distribution		41.12
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.90
CURRENT BILL - MARCH 2016		1,289.22
TOTAL AMOUNT DUE		2,365.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,027.00

Your monthly electricity consumption chart

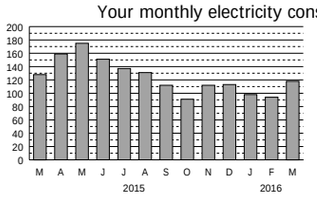

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.22		
Less : VAT	86.92		
Amount Net of VAT	1,202.30		
Less: BIR 2306	37.46		
BIR 2307	23.12	VATable Sales	1,202.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.72	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,228.64	TOTAL SALES	1,289.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3915/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784430485240

Collection Ref. Code	: 1845-66-830-8	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY
Account ID	: 7847720000-6		
Customer Name	: CEZAR,JANE BENETTE L	TOTAL AMOUNT DUE	: 2,365.25
Meter Number	: MTR1129636		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78477200006 BC19/130.0/3915/0/10/03-25-2016/86 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356111166083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224280

35693431955

Date : 03-25-2016

BC19/130.0/3916/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569343195-5

Collection Ref. Code : 1857-87-242-8

Customer Information----------

Name : CABALLES,JOSEPHINE INEGO

Premise Address : SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008379	Pole No	:	0571172
Serial No	:	121571821	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3302
Period From	:	02-25-2016	Prev Rdg	:	3164
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	264	Billed kWh	:	138

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		76.39
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		169.43
CURRENT BILL - MARCH 2016		1,513.29
TOTAL AMOUNT DUE		3,125.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,537.00

Your monthly electricity consumption chart

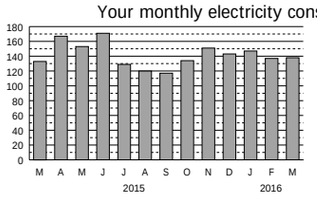

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.29		
Less : VAT	105.12		
Amount Net of VAT	1,408.17		
Less: BIR 2306	44.70		
BIR 2307	27.08	VATable Sales	1,408.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.39	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,441.51	TOTAL SALES	1,513.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3916/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356111166083

Collection Ref. Code	: 1857-87-242-8	Premise Address	: SAMBAG 2,GUADALUPE,CEBU CITY		
Account ID	: 3569343195-5				
Customer Name	: CABALLES,JOSEPHINE INEGO	TOTAL AMOUNT DUE	: 3,125.57	Overdue Bill	: 1
Meter Number	: MTR1008379				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35693431955 BC19/130.0/3916/0/10/03-25-2016/86 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206683420541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217552

20651573279

Date : 03-25-2016

BC19/130.0/3920/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065157327-9

Collection Ref. Code : 1857-19-734-8

Customer Information----------

Name : PARAJES,ANGELINA CABALLES

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	7009 EES6	Pole No	:	0588060
Serial No	:	06158222	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8234
Period From	:	02-25-2016	Prev Rdg	:	8122
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	111	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		134.42
CURRENT BILL - MARCH 2016		1,200.87
TOTAL AMOUNT DUE		2,499.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,438.00

Your monthly electricity consumption chart

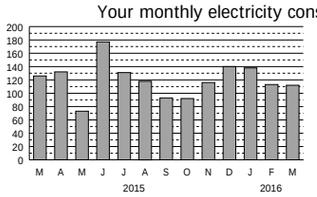

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.87		
Less : VAT	82.39		
Amount Net of VAT	1,118.48		
Less: BIR 2306	35.07		
BIR 2307	21.49	VATable Sales	1,118.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.92	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,144.31	TOTAL SALES	1,200.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3920/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206683420541

Collection Ref. Code	: 1857-19-734-8	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 2065157327-9				
Customer Name	: PARAJES,ANGELINA CABALLES	TOTAL AMOUNT DUE	: 2,499.25	Overdue Bill	: 1
Meter Number	: 7009 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20651573279 BC19/130.0/3920/0/10/03-25-2016/86 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077368289190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218825

07786200001

Date : 03-25-2016

BC19/130.0/3925/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778620000-1

Collection Ref. Code : 1807-58-980-3

Customer Information----------

Name : PARAJES,LADISLAO

Premise Address : GUADALUPE AHEAD JARIOL

TIN :

Metering Information----------

Meter No	:	345891GS6	Pole No	:	0588060
Serial No	:	48097579	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23700
Period From	:	02-25-2016	Prev Rdg	:	23499
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	6.93	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,005.76
Transmission Charge	0.3978/kWh	79.96
System Loss Charge	0.8854/kWh	177.97
Sub-Total		1,263.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		56.00
Transmission		2.60
System Loss		9.52
Distribution		69.61
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.16
Sub-Total		240.27
CURRENT BILL - MARCH 2016		2,146.83
TOTAL AMOUNT DUE		4,308.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,924.00

Your monthly electricity consumption chart

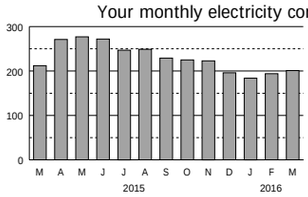

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.83		
Less : VAT	146.98		
Amount Net of VAT	1,999.85		
Less: BIR 2306	62.54		
BIR 2307	38.42	VATable Sales	1,999.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.89	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	2,045.87	TOTAL SALES	2,146.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3925/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077368289190

Collection Ref. Code	: 1807-58-980-3	Premise Address	: GUADALUPE AHEAD JARIOL		
Account ID	: 0778620000-1				
Customer Name	: PARAJES,LADISLAO	TOTAL AMOUNT DUE	: 4,308.49	Overdue Bill	: 1
Meter Number	: 345891GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07786200001 BC19/130.0/3925/0/10/03-25-2016/86 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129642322639

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1004227769

12956029685

Date : 03-25-2016

BC19/130.0/3945/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295602968-5

Collection Ref. Code : 1855-16-908-8

Customer Information----------

Name : CABANA,ERLYN JAGUROS

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	565825 GS6	Pole No	:	0588060
Serial No	:	25852289	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2220
Period From	:	02-25-2016	Prev Rdg	:	2177
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.62
CURRENT BILL - MARCH 2016		282.40
TOTAL AMOUNT DUE		569.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 97.00

Your monthly electricity consumption chart

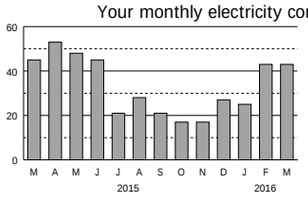

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.40		
Less : VAT	18.88		
Amount Net of VAT	263.52		
Less: BIR 2306	8.16		
BIR 2307	4.93	VATable Sales	263.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.43	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	269.31	TOTAL SALES	282.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3945/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129642322639

Collection Ref. Code	: 1855-16-908-8	Premise Address	: SAMBAG 2,GUADALUPE		
Account ID	: 1295602968-5				
Customer Name	: CABANA,ERLYN JAGUROS	TOTAL AMOUNT DUE	: 569.81	Overdue Bill	: 1
Meter Number	: 565825 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12956029685 BC19/130.0/3945/0/10/03-25-2016/86 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684501568939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222489

68474574610

Date : 03-25-2016

BC19/130.0/3950/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847457461-0

Collection Ref. Code : 1857-23-686-6

Customer Information----------

Name : NACIONAL,JOSE JAY BAYNO

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8505 EES6	Pole No	:	0588060
Serial No	:	05844526	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1706
Period From	:	02-25-2016	Prev Rdg	:	1667
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 174.61
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.26
CURRENT BILL - MARCH 2016		218.43
TOTAL AMOUNT DUE		532.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 270.00

Your monthly electricity consumption chart

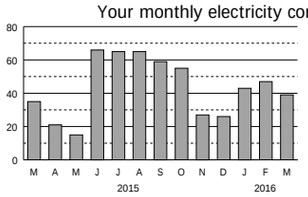

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.43		
Less : VAT	14.52		
Amount Net of VAT	203.91		
Less: BIR 2306	6.30		
BIR 2307	3.77	VATable Sales	203.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.84	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	208.36	TOTAL SALES	218.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3950/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684501568939

Collection Ref. Code	: 1857-23-686-6	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 6847457461-0				
Customer Name	: NACIONAL,JOSE JAY BAYNO	TOTAL AMOUNT DUE	: 532.49	Overdue Bill	: 1
Meter Number	: 8505 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68474574610 BC19/130.0/3950/0/10/03-25-2016/86 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025120108088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225482

02577200005

Date : 03-25-2016

BC19/130.0/3960/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257720000-5

Collection Ref. Code : 1845-68-953-4

Customer Information----------

Name : CORPUZ,EVA E

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486444GS6	Pole No	:	0588060
Serial No	:	63848613	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9046
Period From	:	02-25-2016	Prev Rdg	:	8976
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	122	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 114.00
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.48
CURRENT BILL - MARCH 2016		603.87
TOTAL AMOUNT DUE		1,357.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 963.00

Your monthly electricity consumption chart

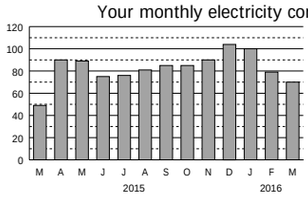

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.87		
Less : VAT	40.97		
Amount Net of VAT	562.90		
Less: BIR 2306	17.52		
BIR 2307	10.71	VATable Sales	562.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.67	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	575.64	TOTAL SALES	603.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3960/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025120108088

Collection Ref. Code	: 1845-68-953-4	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 0257720000-5				
Customer Name	: CORPUZ,EVA E	TOTAL AMOUNT DUE	: 1,357.80	Overdue Bill	: 1
Meter Number	: 486444GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02577200005

BC19/130.0/3960/0/10/03-25-2016/86

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321984127667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222854

32155147138

Date : 03-25-2016

BC19/130.0/3981/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215514713-8

Collection Ref. Code : 1861-60-722-9

Customer Information----------

Name : ZURITA,JULIUS CASTILLANES

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004047	Pole No	:	0571193
Serial No	:	40009774	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	689
Period From	:	02-25-2016	Prev Rdg	:	625
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	252	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 106.04
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.08
CURRENT BILL - MARCH 2016		550.54
TOTAL AMOUNT DUE		1,153.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 679.00

Your monthly electricity consumption chart

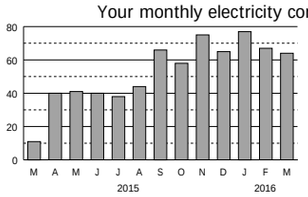

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.54		
Less : VAT	37.30		
Amount Net of VAT	513.24		
Less: BIR 2306	15.97		
BIR 2307	9.76	VATable Sales	513.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.51	VAT Zero Rated Sales	0.00
Add : VAT	37.30	VAT Amount	37.30
TOTAL AMOUNT DUE	524.81	TOTAL SALES	550.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3981/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321984127667

Collection Ref. Code	: 1861-60-722-9	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 3215514713-8				
Customer Name	: ZURITA,JULIUS CASTILLANES	TOTAL AMOUNT DUE	: 1,153.31	Overdue Bill	: 1
Meter Number	: MTR1004047				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32155147138

BC19/130.0/3981/0/10/03-25-2016/86

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779957726191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219916

77997837149

Date : 03-25-2016

BC19/130.0/3988/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799783714-9

Collection Ref. Code : 1857-34-680-7

Customer Information----------

Name : AMANDORON,VIRGIE QUILLOSA

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	004290 EFS6	Pole No	:	0571333
Serial No	:	94725042	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1190
Period From	:	02-25-2016	Prev Rdg	:	1106
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	125	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 69.28
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		92.03
CURRENT BILL - MARCH 2016		796.21
TOTAL AMOUNT DUE		1,199.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 400.00

Your monthly electricity consumption chart

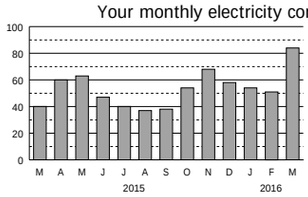

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.21		
Less : VAT	53.74		
Amount Net of VAT	742.47		
Less: BIR 2306	22.94		
BIR 2307	14.19	VATable Sales	742.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.34	VAT Zero Rated Sales	0.00
Add : VAT	53.74	VAT Amount	53.74
TOTAL AMOUNT DUE	759.08	TOTAL SALES	796.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3988/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779957726191

Collection Ref. Code	: 1857-34-680-7	Premise Address	: SITIO SAMBAG II,GUADALUPE		
Account ID	: 7799783714-9				
Customer Name	: AMANDORON,VIRGIE QUILLOSA	TOTAL AMOUNT DUE	: 1,199.87	Overdue Bill	: 1
Meter Number	: 004290 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77997837149

BC19/130.0/3988/0/10/03-25-2016/86

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432448547193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228228

43294554423

Date : 03-25-2016

BC19/130.0/3995/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329455442-3

Collection Ref. Code : 1857-79-512-1

Customer Information----------

Name : MANING,MARIA BACULI

Premise Address : SAMBAG II GUADALAJARA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9757 EES6	Pole No	:	0571333
Serial No	:	05973736	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1558
Period From	:	02-25-2016	Prev Rdg	:	1509
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.91
CURRENT BILL - MARCH 2016		330.96
TOTAL AMOUNT DUE		1,085.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 500.00

Your monthly electricity consumption chart

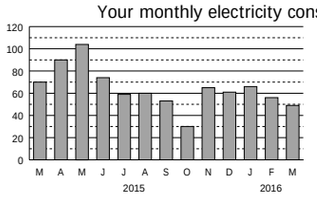

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.96		
Less : VAT	22.50		
Amount Net of VAT	308.46		
Less: BIR 2306	9.70		
BIR 2307	5.78	VATable Sales	308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.98	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	315.48	TOTAL SALES	330.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3995/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432448547193

Collection Ref. Code	: 1857-79-512-1	Premise Address	: SAMBAG II GUADALAJARA STREET,GUADALUPE,CEBU CITY		
Account ID	: 4329455442-3				
Customer Name	: MANING,MARIA BACULI	TOTAL AMOUNT DUE	: 1,085.43	Overdue Bill	: 1
Meter Number	: 9757 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43294554423 BC19/130.0/3995/0/10/03-25-2016/86 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377088534726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219488

37786200008

Date : 03-25-2016

BC19/130.0/4005/0588053/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778620000-8

Collection Ref. Code : 1807-58-995-1

Customer Information----------

Name : PAJARES,MATIA

Premise Address : GUADALUPE AHD JARIOL RES

TIN :

Metering Information----------

Meter No	:	361899GS6	Pole No	:	0588053
Serial No	:	2002116775	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7186
Period From	:	02-25-2016	Prev Rdg	:	7135
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 136.79
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.17
CURRENT BILL - MARCH 2016		382.94
TOTAL AMOUNT DUE		616.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 349.00

Your monthly electricity consumption chart

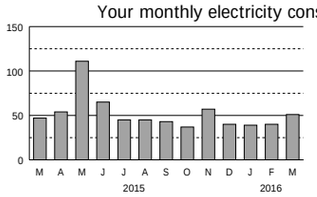

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.94		
Less : VAT	25.62		
Amount Net of VAT	357.32		
Less: BIR 2306	11.00		
BIR 2307	6.75	VATable Sales	357.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.57	VAT Zero Rated Sales	0.00
Add : VAT	25.62	VAT Amount	25.62
TOTAL AMOUNT DUE	365.19	TOTAL SALES	382.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4005/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377088534726

Collection Ref. Code	: 1807-58-995-1	Premise Address	: GUADALUPE AHD JARIOL RES		
Account ID	: 3778620000-8				
Customer Name	: PAJARES,MATIA	TOTAL AMOUNT DUE	: 616.79	Overdue Bill	: 1
Meter Number	: 361899GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37786200008

BC19/130.0/4005/0/10/03-25-2016/86

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577436226539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219335

57786200006

Date : 03-25-2016

BC19/130.0/4045/0588025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778620000-6

Collection Ref. Code : 1807-59-008-9

Customer Information----------

Name : LLAGUNO,ARCADIO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010404	Pole No	:	0588025
Serial No	:	83350104	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7572
Period From	:	02-25-2016	Prev Rdg	:	7335
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,185.90
Transmission Charge	0.3978/kWh	94.28
System Loss Charge	0.8854/kWh	209.84
Sub-Total		1,490.02
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		78.18
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		66.04
Transmission		3.06
System Loss		11.23
Distribution		81.98
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.62
Sub-Total		283.73
CURRENT BILL - MARCH 2016		2,535.06
TOTAL AMOUNT DUE		5,293.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,885.00

Your monthly electricity consumption chart

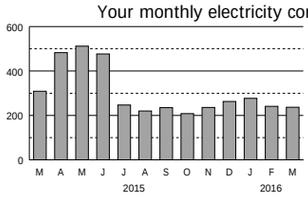

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.06		
Less : VAT	173.72		
Amount Net of VAT	2,361.34		
Less: BIR 2306	73.92		
BIR 2307	45.36	VATable Sales	2,361.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.06	VAT Zero Rated Sales	0.00
Add : VAT	173.72	VAT Amount	173.72
TOTAL AMOUNT DUE	2,415.78	TOTAL SALES	2,535.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4045/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577436226539

Collection Ref. Code	: 1807-59-008-9	Premise Address	: BUENA HILLS, BANAWA,GUADALUPE		
Account ID	: 5778620000-6				
Customer Name	: LLAGUNO,ARCADIO	TOTAL AMOUNT DUE	: 5,293.14	Overdue Bill	: 1
Meter Number	: MTR1010404				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57786200006 BC19/130.0/4045/0/10/03-25-2016/86 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672696129316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216842

67253547441

Date : 03-25-2016

BC19/130.0/4070/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725354744-1

Collection Ref. Code : 1853-31-290-8

Customer Information----------

Name : LORA,JOMAR MAGALONA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543536 GS6	Pole No	:	0584680
Serial No	:	53315600	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2650
Period From	:	02-25-2016	Prev Rdg	:	2615
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.71
CURRENT BILL - MARCH 2016		193.03
TOTAL AMOUNT DUE		329.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 385.00

Your monthly electricity consumption chart

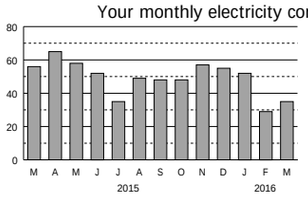

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.03		
Less : VAT	12.72		
Amount Net of VAT	180.31		
Less: BIR 2306	5.53		
BIR 2307	3.33	VATable Sales	180.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.45	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	184.17	TOTAL SALES	193.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4070/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672696129316

Collection Ref. Code	: 1853-31-290-8	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 6725354744-1				
Customer Name	: LORA,JOMAR MAGALONA	TOTAL AMOUNT DUE	: 329.77	Overdue Bill	: 1
Meter Number	: 543536 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67253547441 BC19/130.0/4070/0/10/03-25-2016/86 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931867468318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228674

93116200002

Date : 03-25-2016

BC19/130.0/4085/0595322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311620000-2

Collection Ref. Code : 1827-76-164-4

Customer Information----------

Name : IBO,INOCENCIO C

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	218632WS6	Pole No	:	0595322
Serial No	:	49501907	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	74225
Period From	:	02-25-2016	Prev Rdg	:	74095
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		159.70
CURRENT BILL - MARCH 2016		1,426.15
TOTAL AMOUNT DUE		4,403.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,620.00

Your monthly electricity consumption chart

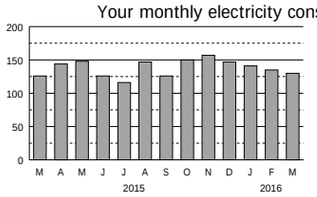

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.15		
Less : VAT	99.11		
Amount Net of VAT	1,327.04		
Less: BIR 2306	42.13		
BIR 2307	25.52	VATable Sales	1,327.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.39	VAT Zero Rated Sales	0.00
Add : VAT	99.11	VAT Amount	99.11
TOTAL AMOUNT DUE	1,358.50	TOTAL SALES	1,426.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4085/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931867468318

Collection Ref. Code : 1827-76-164-4

Account ID : 9311620000-2

Customer Name : IBO,INOCENCIO C

Meter Number : 218632WS6

Period : Jan 2016 to Feb 2016

Premise Address : SAMBAG II GUADALUPE

TOTAL AMOUNT DUE : 4,403.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93116200002 BC19/130.0/4085/0/10/03-25-2016/86 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763913212249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227216

76357200005

Date : 03-25-2016

BC19/130.0/4105/0595336/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635720000-5

Collection Ref. Code : 1833-28-812-2

Customer Information----------

Name : CABALLES,RUFINO G TM

Premise Address : BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007494	Pole No	:	0595336
Serial No	:	121520195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	193
Period From	:	02-25-2016	Prev Rdg	:	179
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	444	Billed kWh	:	14

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 121.02
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		7.05
CURRENT BILL - MARCH 2016		19.11
TOTAL AMOUNT DUE		372.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 385.00

Your monthly electricity consumption chart

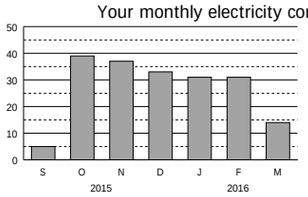

Avg Monthly Usage : 27.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.11		
Less : VAT	1.46		
Amount Net of VAT	17.65		
Less: BIR 2306	0.69		
BIR 2307	0.24	VATable Sales	17.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.72	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	18.18	TOTAL SALES	19.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4105/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763913212249

Collection Ref. Code	: 1833-28-812-2	Premise Address	: BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 7635720000-5				
Customer Name	: CABALLES,RUFINO G TM	TOTAL AMOUNT DUE	: 372.17	Overdue Bill	: 2
Meter Number	: MTR1007494				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76357200005 BC19/130.0/4105/0/10/03-25-2016/86 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677690386679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219582

67788403474

Date : 03-25-2016

BC19/130.0/4115/0595336/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778840347-4

Collection Ref. Code : 1855-58-527-8

Customer Information----------

Name : CUIZON,AGNES ADECER

Premise Address : SAMBAG II,GUADALUPE, CEBU CTY

TIN :

Metering Information----------

Meter No	:	3702 EVS6	Pole No	:	0595336
Serial No	:	01709309	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1267
Period From	:	02-25-2016	Prev Rdg	:	1170
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	166	Billed kWh	:	97

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 38.33
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		109.49
CURRENT BILL - MARCH 2016		963.54
TOTAL AMOUNT DUE		1,278.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 267.00

Your monthly electricity consumption chart

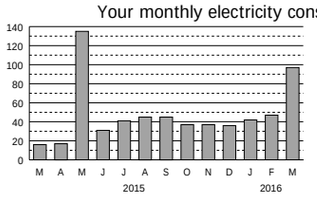

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.54		
Less : VAT	64.96		
Amount Net of VAT	898.58		
Less: BIR 2306	27.71		
BIR 2307	17.21	VATable Sales	898.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.66	VAT Zero Rated Sales	0.00
Add : VAT	64.96	VAT Amount	64.96
TOTAL AMOUNT DUE	918.62	TOTAL SALES	963.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4115/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677690386679

Collection Ref. Code	: 1855-58-527-8	Premise Address	: SAMBAG II,GUADALUPE, CEBU CTY		
Account ID	: 6778840347-4				
Customer Name	: CUIZON,AGNES ADECER	TOTAL AMOUNT DUE	: 1,278.03	Overdue Bill	: 1
Meter Number	: 3702 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67788403474 BC19/130.0/4115/0/10/03-25-2016/86 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934500317513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215310

93427200006

Date : 03-25-2016

BC19/130.0/4160/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342720000-6

Collection Ref. Code : 1823-69-935-9

Customer Information----------

Name : LABAY,MARLON BLASABAS

Premise Address : MA. LUISA,SOUTH PLAIN SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1203 EVS6	Pole No	:	0595350
Serial No	:	01537698	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1650
Period From	:	02-25-2016	Prev Rdg	:	1620
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	332	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 174.45
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.92
CURRENT BILL - MARCH 2016		125.91
TOTAL AMOUNT DUE		485.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 426.00

Your monthly electricity consumption chart

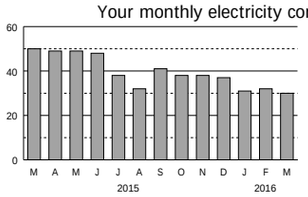

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.91		
Less : VAT	8.34		
Amount Net of VAT	117.57		
Less: BIR 2306	3.67		
BIR 2307	2.12	VATable Sales	117.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.78	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	120.12	TOTAL SALES	125.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4160/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934500317513

Collection Ref. Code	: 1823-69-935-9	Premise Address	: MA. LUISA,SOUTH PLAIN SUBDIVISION,GUADALUPE, CEBU CITY
Account ID	: 9342720000-6		
Customer Name	: LABAY,MARLON BLASABAS	TOTAL AMOUNT DUE	: 485.55 Overdue Bill : 2
Meter Number	: 1203 EVS6		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93427200006 BC19/130.0/4160/0/10/03-25-2016/86 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549344833435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221457

54947200009

Date : 03-25-2016

BC19/130.0/4175/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494720000-9

Collection Ref. Code : 1825-46-896-6

Customer Information----------

Name : LABAY,LUIS A

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1059836	Pole No	:	0595350
Serial No	:	125295404	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1253
Period From	:	02-25-2016	Prev Rdg	:	1164
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 66.05
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		98.40
CURRENT BILL - MARCH 2016		851.54
TOTAL AMOUNT DUE		1,645.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,222.00

Your monthly electricity consumption chart

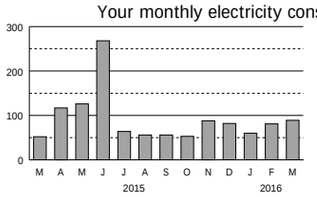

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.54		
Less : VAT	57.78		
Amount Net of VAT	793.76		
Less: BIR 2306	24.66		
BIR 2307	15.18	VATable Sales	793.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.92	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	811.70	TOTAL SALES	851.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4175/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549344833435

Collection Ref. Code	: 1825-46-896-6	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 5494720000-9				
Customer Name	: LABAY,LUIS A	TOTAL AMOUNT DUE	: 1,645.20	Overdue Bill	: 1
Meter Number	: MTR1059836				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54947200009 BC19/130.0/4175/0/10/03-25-2016/86 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588331742215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224404

58846200002

Date : 03-25-2016

BC19/130.0/4195/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884620000-2

Collection Ref. Code : 1837-73-533-6

Customer Information----------

Name : SABAY,LUCILA B

Premise Address : V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	282980SS6	Pole No	:	0595343
Serial No	:	42749172	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22719
Period From	:	02-25-2016	Prev Rdg	:	22686
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.13
CURRENT BILL - MARCH 2016		181.95
TOTAL AMOUNT DUE		300.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 21.00

Your monthly electricity consumption chart

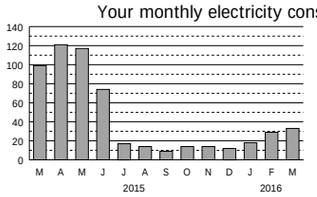

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.95		
Less : VAT	11.98		
Amount Net of VAT	169.97		
Less: BIR 2306	5.21		
BIR 2307	3.14	VATable Sales	169.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.62	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	173.60	TOTAL SALES	181.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4195/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588331742215

Collection Ref. Code	: 1837-73-533-6	Premise Address	: V RAMA AVE,GUADALUPE		
Account ID	: 5884620000-2				
Customer Name	: SABAY,LUCILA B	TOTAL AMOUNT DUE	: 300.46	Overdue Bill	: 1
Meter Number	: 282980SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58846200002 BC19/130.0/4195/0/10/03-25-2016/86 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017947941361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222213

01721193785

Date : 03-25-2016

BC19/130.0/4200/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172119378-5

Collection Ref. Code : 1859-58-941-3

Customer Information----------

Name : SABAY,GERLIE QUINO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032859	Pole No	:	0595350
Serial No	:	125282476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	547
Period From	:	02-25-2016	Prev Rdg	:	509
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	132	Billed kWh	:	38

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.44
CURRENT BILL - MARCH 2016		212.76
TOTAL AMOUNT DUE		512.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 300.00

Your monthly electricity consumption chart

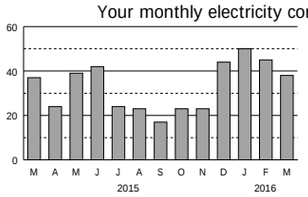

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.76		
Less : VAT	14.14		
Amount Net of VAT	198.62		
Less: BIR 2306	6.14		
BIR 2307	3.67	VATable Sales	198.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.81	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	202.95	TOTAL SALES	212.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4200/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017947941361

Collection Ref. Code	: 1859-58-941-3	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 0172119378-5				
Customer Name	: SABAY,GERLIE QUINO	TOTAL AMOUNT DUE	: 512.82	Overdue Bill	: 1
Meter Number	: MTR1032859				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01721193785 BC19/130.0/4200/0/10/03-25-2016/86 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301461552714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214963

30143582820

Date : 03-25-2016

BC19/130.0/4205/0606455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014358282-0

Collection Ref. Code : 1859-89-575-1

Customer Information----------

Name : SABAY,DANTE DALUGDOG

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041827	Pole No	:	0606455
Serial No	:	121754870	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3426
Period From	:	02-25-2016	Prev Rdg	:	3232
No of Days	:	29	Diff Rdg	:	194
Avg kWh/day	:	6.69	Registered	:	194
Conn Load	:	264	Billed kWh	:	194

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	970.74
Transmission Charge	0.3978/kWh	77.17
System Loss Charge	0.8854/kWh	171.77
Sub-Total		1,219.68
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,138.00	82.76
Sub-Total		101.60
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		54.05
Transmission		2.51
System Loss		9.18
Distribution		67.21
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.88
Sub-Total		237.20
CURRENT BILL - MARCH 2016		2,118.58
TOTAL AMOUNT DUE		6,256.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,170.00

Your monthly electricity consumption chart

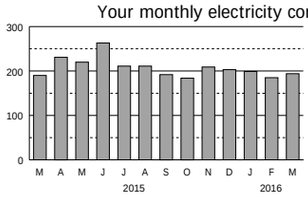

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.58		
Less : VAT	146.84		
Amount Net of VAT	1,971.74		
Less: BIR 2306	62.44		
BIR 2307	37.91	VATable Sales	1,971.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.39	VAT Zero Rated Sales	0.00
Add : VAT	146.84	VAT Amount	146.84
TOTAL AMOUNT DUE	2,018.23	TOTAL SALES	2,118.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4205/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301461552714

Collection Ref. Code	: 1859-89-575-1	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 3014358282-0				
Customer Name	: SABAY,DANTE DALUGDOG	TOTAL AMOUNT DUE	: 6,256.44	Overdue Bill	: 2
Meter Number	: MTR1041827				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30143582820

BC19/130.0/4205/0/10/03-25-2016/86

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302255654786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215279

30277200009

Date : 03-25-2016

BC19/130.0/4215/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027720000-9

Collection Ref. Code : 1839-53-491-5

Customer Information----------

Name : SENO,ALEXANDER G

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	127615WS6	Pole No	:	0595350
Serial No	:	56218262	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18820
Period From	:	02-25-2016	Prev Rdg	:	18581
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,195.91
Transmission Charge	0.3978/kWh	95.07
System Loss Charge	0.8854/kWh	211.61
Sub-Total		1,502.59
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		66.60
Transmission		3.09
System Loss		11.32
Distribution		82.66
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.70
Sub-Total		284.89
CURRENT BILL - MARCH 2016		2,545.47
TOTAL AMOUNT DUE		4,841.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,593.00

Your monthly electricity consumption chart

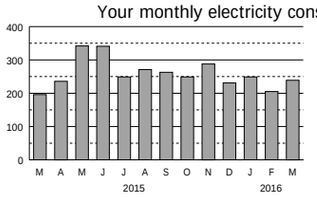

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.47		
Less : VAT	174.00		
Amount Net of VAT	2,371.47		
Less: BIR 2306	74.05		
BIR 2307	45.55	VATable Sales	2,371.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.87	VAT Zero Rated Sales	0.00
Add : VAT	174.00	VAT Amount	174.00
TOTAL AMOUNT DUE	2,425.87	TOTAL SALES	2,545.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4215/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302255654786

Collection Ref. Code	: 1839-53-491-5	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 3027720000-9				
Customer Name	: SENO,ALEXANDER G	TOTAL AMOUNT DUE	: 4,841.92	Overdue Bill	: 1
Meter Number	: 127615WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30277200009 BC19/130.0/4215/0/10/03-25-2016/86 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586234028504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223243

58617200009

Date : 03-25-2016

BC19/130.0/4225/0606455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861720000-9

Collection Ref. Code : 1831-66-179-9

Customer Information----------

Name : SABAY,ANTONIO A TM

Premise Address : GUADALUPE BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1026874	Pole No	:	0606455
Serial No	:	121517976	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1884
Period From	:	02-25-2016	Prev Rdg	:	1824
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 5,133.00	102.66
Sub-Total		- 63.51
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		69.11
CURRENT BILL - MARCH 2016		559.50
TOTAL AMOUNT DUE		3,100.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2015 - 1,055.00

Your monthly electricity consumption chart

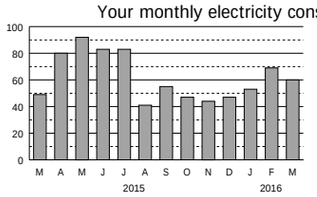

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.50		
Less : VAT	41.84		
Amount Net of VAT	517.66		
Less: BIR 2306	17.83		
BIR 2307	9.88	VATable Sales	517.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.95	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	531.79	TOTAL SALES	559.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4225/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586234028504

Collection Ref. Code	: 1831-66-179-9	Premise Address	: GUADALUPE BANAWA		
Account ID	: 5861720000-9				
Customer Name	: SABAY,ANTONIO A TM	TOTAL AMOUNT DUE	: 3,100.70	Overdue Bill	: 1
Meter Number	: MTR1026874				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58617200009 BC19/130.0/4225/0/10/03-25-2016/86 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679710167915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220626

67956364052

Date : 03-25-2016

BC19/130.0/4240/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795636405-2

Collection Ref. Code : 1855-56-035-6

Customer Information----------

Name : GALAGAR,ARNOLD CABALLES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009673	Pole No	:	0584673
Serial No	:	83347041	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1101
Period From	:	02-25-2016	Prev Rdg	:	1019
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	231	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 56.55
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		91.28
CURRENT BILL - MARCH 2016		789.89
TOTAL AMOUNT DUE		1,738.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 540.00

Your monthly electricity consumption chart

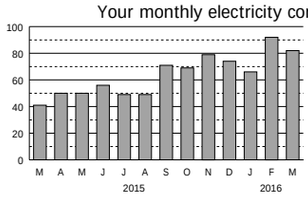

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.89		
Less : VAT	53.81		
Amount Net of VAT	736.08		
Less: BIR 2306	22.95		
BIR 2307	14.08	VATable Sales	736.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.05	VAT Zero Rated Sales	0.00
Add : VAT	53.81	VAT Amount	53.81
TOTAL AMOUNT DUE	752.86	TOTAL SALES	789.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4240/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679710167915

Collection Ref. Code	: 1855-56-035-6	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 6795636405-2				
Customer Name	: GALAGAR,ARNOLD CABALLES	TOTAL AMOUNT DUE	: 1,738.59	Overdue Bill	: 1
Meter Number	: MTR1009673				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67956364052

BC19/130.0/4240/0/10/03-25-2016/86

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752479962762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222818

75245607405

Date : 03-25-2016

BC19/130.0/4245/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524560740-5

Collection Ref. Code : 1855-90-629-5

Customer Information----------

Name : GALAGAR,ARLENE BALOLOY

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000942 EFS6	Pole No	:	0584680
Serial No	:	118018762	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2571
Period From	:	02-25-2016	Prev Rdg	:	2455
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	111	Billed kWh	:	116

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.17
CURRENT BILL - MARCH 2016		1,243.31
TOTAL AMOUNT DUE		2,577.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,457.00

Your monthly electricity consumption chart

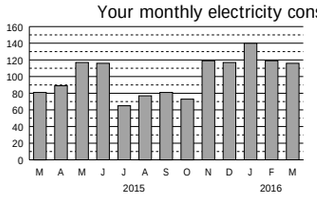

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.31		
Less : VAT	85.30		
Amount Net of VAT	1,158.01		
Less: BIR 2306	36.30		
BIR 2307	22.25	VATable Sales	1,158.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.46	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,184.76	TOTAL SALES	1,243.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4245/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752479962762

Collection Ref. Code : 1855-90-629-5

Account ID : 7524560740-5

Customer Name : GALAGAR,ARLENE BALOLOY

Meter Number : 000942 EFS6

Period : Feb 2016

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,577.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75245607405 BC19/130.0/4245/0/10/03-25-2016/86 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688623261390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224427

68858741488

Date : 03-25-2016

BC19/130.0/4250/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885874148-8

Collection Ref. Code : 1855-26-323-8

Customer Information----------

Name : GALAGAR,BIENVENIDO GRANADA

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568113 GS6	Pole No	:	0584680
Serial No	:	25852529	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3035
Period From	:	02-25-2016	Prev Rdg	:	2914
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	201	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.80
CURRENT BILL - MARCH 2016		1,293.82
TOTAL AMOUNT DUE		2,560.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 910.00

Your monthly electricity consumption chart

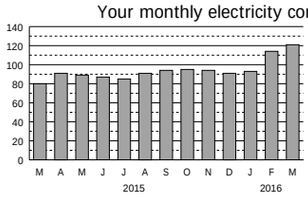

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.82		
Less : VAT	88.63		
Amount Net of VAT	1,205.19		
Less: BIR 2306	37.72		
BIR 2307	23.15	VATable Sales	1,205.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.32	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,232.95	TOTAL SALES	1,293.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4250/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688623261390

Collection Ref. Code	: 1855-26-323-8	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 6885874148-8				
Customer Name	: GALAGAR,BIENVENIDO GRANADA	TOTAL AMOUNT DUE	: 2,560.12	Overdue Bill	: 1
Meter Number	: 568113 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68858741488

BC19/130.0/4250/0/10/03-25-2016/86

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906146436139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217709

90677200009

Date : 03-25-2016

BC19/130.0/4255/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067720000-9

Collection Ref. Code : 1845-74-956-1

Customer Information----------

Name : YBANEZ,JULIANA T

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487960GS6	Pole No	:	0584680
Serial No	:	57448191	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9152
Period From	:	02-25-2016	Prev Rdg	:	9064
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	111	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 64.67
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		97.36
CURRENT BILL - MARCH 2016		842.74
TOTAL AMOUNT DUE		1,659.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 640.00

Your monthly electricity consumption chart

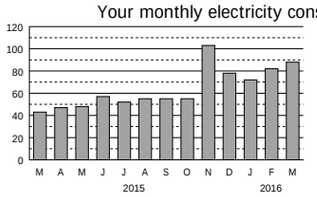

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.74		
Less : VAT	57.20		
Amount Net of VAT	785.54		
Less: BIR 2306	24.42		
BIR 2307	15.02	VATable Sales	785.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.10	VAT Zero Rated Sales	0.00
Add : VAT	57.20	VAT Amount	57.20
TOTAL AMOUNT DUE	803.30	TOTAL SALES	842.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4255/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906146436139

Collection Ref. Code	: 1845-74-956-1	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY
Account ID	: 9067720000-9		
Customer Name	: YBANEZ,JULIANA T	TOTAL AMOUNT DUE	: 1,659.54 Overdue Bill : 1
Meter Number	: 487960GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90677200009 BC19/130.0/4255/0/10/03-25-2016/86 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987743189932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223807

98733615318

Date : 03-25-2016

BC19/130.0/4260/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873361531-8

Collection Ref. Code : 1853-68-086-9

Customer Information----------

Name : CORTES,WILFREDO LABITAD

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	423059 GS6	Pole No	:	0584680
Serial No	:	68291066	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2780
Period From	:	02-25-2016	Prev Rdg	:	2665
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		137.70
CURRENT BILL - MARCH 2016		1,230.32
TOTAL AMOUNT DUE		2,450.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,226.00

Your monthly electricity consumption chart

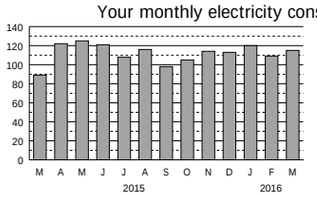

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.32		
Less : VAT	84.31		
Amount Net of VAT	1,146.01		
Less: BIR 2306	35.88		
BIR 2307	22.02	VATable Sales	1,146.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.11	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,172.42	TOTAL SALES	1,230.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4260/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987743189932

Collection Ref. Code	: 1853-68-086-9	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 9873361531-8				
Customer Name	: CORTES,WILFREDO LABITAD	TOTAL AMOUNT DUE	: 2,450.03	Overdue Bill	: 1
Meter Number	: 423059 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98733615318

BC19/130.0/4260/0/10/03-25-2016/86

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392858831791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225581

39217200003

Date : 03-25-2016

BC19/130.0/4265/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921720000-3

Collection Ref. Code : 1823-35-227-8

Customer Information----------

Name : BACLAYON,EVELYN D

Premise Address : MA LUISA SOUTHPLAIN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269744GS6	Pole No	:	0584673
Serial No	:	48706738	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32372
Period From	:	02-25-2016	Prev Rdg	:	32185
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	200	Billed kWh	:	187

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	935.71
Transmission Charge	0.3978/kWh	74.39
System Loss Charge	0.8854/kWh	165.57
Sub-Total		1,175.67
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		52.10
Transmission		2.42
System Loss		8.86
Distribution		64.81
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.59
Sub-Total		223.87
CURRENT BILL - MARCH 2016		2,000.19
TOTAL AMOUNT DUE		4,121.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,090.00

Your monthly electricity consumption chart

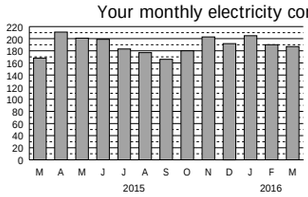

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.19		
Less : VAT	137.06		
Amount Net of VAT	1,863.13		
Less: BIR 2306	58.31		
BIR 2307	35.79	VATable Sales	1,863.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.03	VAT Zero Rated Sales	0.00
Add : VAT	137.06	VAT Amount	137.06
TOTAL AMOUNT DUE	1,906.09	TOTAL SALES	2,000.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4265/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392858831791

Collection Ref. Code	: 1823-35-227-8	Premise Address	: MA LUISA SOUTHPLAIN,GUADALUPE,CEBU CITY		
Account ID	: 3921720000-3				
Customer Name	: BACLAYON,EVELYN D	TOTAL AMOUNT DUE	: 4,121.53	Overdue Bill	: 1
Meter Number	: 269744GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39217200003 BC19/130.0/4265/0/10/03-25-2016/86 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782279804781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220959

78258277777

Date : 03-25-2016

BC19/130.0/4270/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825827777-7

Collection Ref. Code : 1851-51-656-5

Customer Information----------

Name : DELATADO,REYNALDO TEJEDOR

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	006172 EFS6	Pole No	:	0584680
Serial No	:	121430671	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3502
Period From	:	02-25-2016	Prev Rdg	:	3410
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 22.26
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		105.69
CURRENT BILL - MARCH 2016		930.09
TOTAL AMOUNT DUE		1,933.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,032.19

Your monthly electricity consumption chart

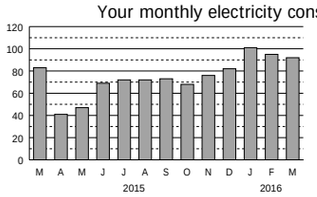

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.09		
Less : VAT	63.34		
Amount Net of VAT	866.75		
Less: BIR 2306	26.97		
BIR 2307	16.61	VATable Sales	866.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.17	VAT Zero Rated Sales	0.00
Add : VAT	63.34	VAT Amount	63.34
TOTAL AMOUNT DUE	886.51	TOTAL SALES	930.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4270/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782279804781

Collection Ref. Code	: 1851-51-656-5	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 7825827777-7				
Customer Name	: DELATADO,REYNALDO TEJEDOR	TOTAL AMOUNT DUE	: 1,933.36	Overdue Bill	: 1
Meter Number	: 006172 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78258277777

BC19/130.0/4270/0/10/03-25-2016/86

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163441247113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227865

16327200008

Date : 03-25-2016

BC19/130.0/4295/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632720000-8

Collection Ref. Code : 1809-90-209-6

Customer Information----------

Name : LONGAKIT,BALTAZAR TM C.

Premise Address : SAMBAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	197672WS6	Pole No	:	0584680
Serial No	:	45950476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1073
Period From	:	02-25-2016	Prev Rdg	:	1016
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 137.09
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		55.81
CURRENT BILL - MARCH 2016		445.17
TOTAL AMOUNT DUE		1,487.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 774.00

Your monthly electricity consumption chart

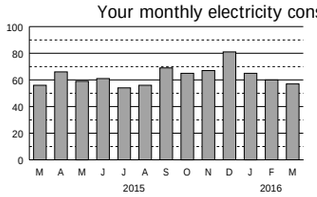

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.17		
Less : VAT	30.49		
Amount Net of VAT	414.68		
Less: BIR 2306	13.06		
BIR 2307	7.85	VATable Sales	414.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.77	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	424.26	TOTAL SALES	445.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4295/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163441247113

Collection Ref. Code	: 1809-90-209-6	Premise Address	: SAMBAG II,Cebu City		
Account ID	: 1632720000-8				
Customer Name	: LONGAKIT,BALTAZAR TM C.	TOTAL AMOUNT DUE	: 1,487.52	Overdue Bill	: 2
Meter Number	: 197672WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16327200008 BC19/130.0/4295/0/10/03-25-2016/86 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567240827330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214937

56746200007

Date : 03-25-2016

BC19/130.0/4300/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674620000-7

Collection Ref. Code : 1837-56-515-5

Customer Information----------

Name : HINAMPAS,VICTORIANO TM E.

Premise Address : , SOUTH PLAINS SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	180921DS6	Pole No	:	0584680
Serial No	:	13796451	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15588
Period From	:	02-25-2016	Prev Rdg	:	15533
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.13
CURRENT BILL - MARCH 2016		414.34
TOTAL AMOUNT DUE		739.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 300.00

Your monthly electricity consumption chart

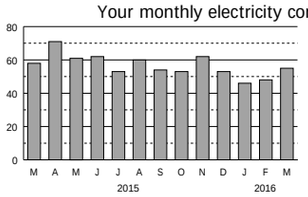

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.34		
Less : VAT	27.79		
Amount Net of VAT	386.55		
Less: BIR 2306	11.93		
BIR 2307	7.30	VATable Sales	386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.32	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	395.11	TOTAL SALES	414.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4300/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567240827330

Collection Ref. Code	: 1837-56-515-5	Premise Address	: , SOUTH PLAINS SUBD GUADALUPE		
Account ID	: 5674620000-7				
Customer Name	: HINAMPAS,VICTORIANO TM E.	TOTAL AMOUNT DUE	: 739.10	Overdue Bill	: 1
Meter Number	: 180921DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56746200007 BC19/130.0/4300/0/10/03-25-2016/86 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628927195972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225530

62839366952

Date : 03-25-2016

BC19/130.0/4310/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283936695-2

Collection Ref. Code : 1853-79-935-1

Customer Information----------

Name : TUYOR,RUTH CORRO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559523 GS6	Pole No	:	0584680
Serial No	:	18782466	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1823
Period From	:	02-25-2016	Prev Rdg	:	1770
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	322	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 138.16
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.58
CURRENT BILL - MARCH 2016		402.28
TOTAL AMOUNT DUE		842.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 405.00

Your monthly electricity consumption chart

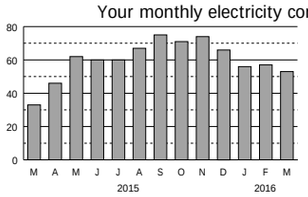

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.28		
Less : VAT	27.12		
Amount Net of VAT	375.16		
Less: BIR 2306	11.65		
BIR 2307	7.09	VATable Sales	375.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.42	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	383.54	TOTAL SALES	402.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4310/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628927195972

Collection Ref. Code	: 1853-79-935-1	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 6283936695-2				
Customer Name	: TUYOR,RUTH CORRO	TOTAL AMOUNT DUE	: 842.47	Overdue Bill	: 1
Meter Number	: 559523 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62839366952 BC19/130.0/4310/0/10/03-25-2016/86 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335391201122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216048

33517200003

Date : 03-25-2016

BC19/130.0/4315/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351720000-3

Collection Ref. Code : 1823-67-977-3

Customer Information----------

Name : SABAY,SANTIAGO JR D

Premise Address : SOUTH PLAIN SUB-DIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200014WS6	Pole No	:	0584680
Serial No	:	47420788	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30988
Period From	:	02-25-2016	Prev Rdg	:	30613
No of Days	:	29	Diff Rdg	:	375
Avg kWh/day	:	12.93	Registered	:	375
Conn Load	:	250	Billed kWh	:	375

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,264.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,876.43
Transmission Charge	0.3978/kWh	149.18
System Loss Charge	0.8854/kWh	332.03
Sub-Total		2,357.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,264.50	85.29
Sub-Total		121.71
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		104.48
Transmission		4.85
System Loss		17.77
Distribution		129.36
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.23
Sub-Total		448.34
CURRENT BILL - MARCH 2016		4,005.69
TOTAL AMOUNT DUE		8,270.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 8,519.20

Your monthly electricity consumption chart

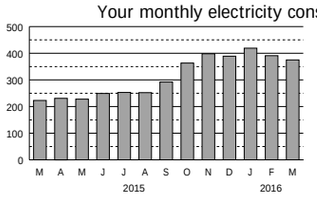

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.69		
Less : VAT	274.27		
Amount Net of VAT	3,731.42		
Less: BIR 2306	116.71		
BIR 2307	71.68	VATable Sales	3,731.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.03	VAT Zero Rated Sales	0.00
Add : VAT	274.27	VAT Amount	274.27
TOTAL AMOUNT DUE	3,817.30	TOTAL SALES	4,005.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4315/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335391201122

Collection Ref. Code	: 1823-67-977-3	Premise Address	: SOUTH PLAIN SUB-DIVISION,GUADALUPE,CEBU CITY		
Account ID	: 3351720000-3				
Customer Name	: SABAY,SANTIAGO JR D	TOTAL AMOUNT DUE	: 8,270.03	Overdue Bill	: 1
Meter Number	: 200014WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33517200003

BC19/130.0/4315/0/10/03-25-2016/86

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847978813704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220430

84736200001

Date : 03-25-2016

BC19/130.0/4320/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473620000-1

Collection Ref. Code : 1837-45-122-2

Customer Information----------

Name : PEPITO,RABUNTIN T TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	292103SS6	Pole No	:	0584680
Serial No	:	25599215	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11935
Period From	:	02-25-2016	Prev Rdg	:	11855
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 96.48
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.40
CURRENT BILL - MARCH 2016		725.77
TOTAL AMOUNT DUE		1,428.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 713.00

Your monthly electricity consumption chart

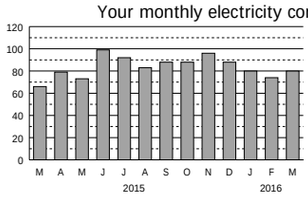

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.77		
Less : VAT	49.16		
Amount Net of VAT	676.61		
Less: BIR 2306	21.02		
BIR 2307	12.90	VATable Sales	676.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.69	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	691.85	TOTAL SALES	725.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4320/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847978813704

Collection Ref. Code	: 1837-45-122-2	Premise Address	: MA LUISA SOUTH PLAIN,GUADALUPE		
Account ID	: 8473620000-1				
Customer Name	: PEPITO,RABUNTIN T TM	TOTAL AMOUNT DUE	: 1,428.09	Overdue Bill	: 1
Meter Number	: 292103SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84736200001 BC19/130.0/4320/0/10/03-25-2016/86 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757112067428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224750

75747200006

Date : 03-25-2016

BC19/130.0/4325/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574720000-6

Collection Ref. Code : 1813-33-500-1

Customer Information----------

Name : CANENE,ARNULFO SR. S.

Premise Address : SOUTH SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480431GS6	Pole No	:	0584673
Serial No	:	60776623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5651
Period From	:	02-25-2016	Prev Rdg	:	5617
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	296	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.73
CURRENT BILL - MARCH 2016		194.57
TOTAL AMOUNT DUE		635.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 584.00

Your monthly electricity consumption chart

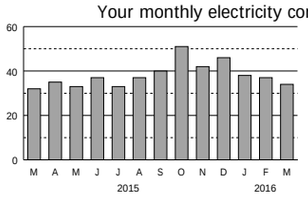

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.57		
Less : VAT	13.11		
Amount Net of VAT	181.46		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	181.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.43	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	185.54	TOTAL SALES	194.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4325/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757112067428

Collection Ref. Code	: 1813-33-500-1	Premise Address	: SOUTH SUBD,GUADALUPE,CEBU CITY		
Account ID	: 7574720000-6				
Customer Name	: CANENE,ARNULFO SR. S.	TOTAL AMOUNT DUE	: 635.66	Overdue Bill	: 2
Meter Number	: 480431GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75747200006 BC19/130.0/4325/0/10/03-25-2016/86 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902866465350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215730

90217200006

Date : 03-25-2016

BC19/130.0/4330/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021720000-6

Collection Ref. Code : 1809-58-791-3

Customer Information----------

Name : BACLAYON,ANGELITO TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441739GS6	Pole No	:	0584680
Serial No	:	60676427	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13443
Period From	:	02-25-2016	Prev Rdg	:	13364
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 88.95
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		85.17
CURRENT BILL - MARCH 2016		723.94
TOTAL AMOUNT DUE		1,734.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 920.00

Your monthly electricity consumption chart

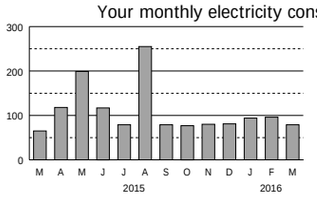

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.94		
Less : VAT	49.33		
Amount Net of VAT	674.61		
Less: BIR 2306	21.07		
BIR 2307	12.87	VATable Sales	674.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.67	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	690.00	TOTAL SALES	723.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4330/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902866465350

Collection Ref. Code	: 1809-58-791-3	Premise Address	: MA LUISA SOUTH PLAIN,GUADALUPE,CEBU CITY		
Account ID	: 9021720000-6				
Customer Name	: BACLAYON,ANGELITO TM	TOTAL AMOUNT DUE	: 1,734.50	Overdue Bill	: 1
Meter Number	: 441739GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90217200006 BC19/130.0/4330/0/10/03-25-2016/86 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938006613002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216900

93825728954

Date : 03-25-2016

BC19/130.0/4345/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382572895-4

Collection Ref. Code : 1851-82-098-1

Customer Information----------

Name : DIAZ,MA.CORAZON AUGUSTO

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

TIN : 286-402-245-000

Metering Information----------

Meter No	:	273804 GS6	Pole No	:	0584673
Serial No	:	45725494	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3139
Period From	:	02-25-2016	Prev Rdg	:	3034
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		125.52
CURRENT BILL - MARCH 2016		1,121.61
TOTAL AMOUNT DUE		2,137.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 795.00

Your monthly electricity consumption chart

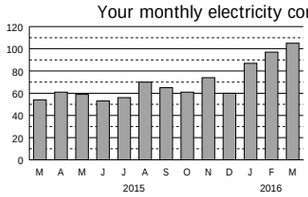

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.61		
Less : VAT	76.79		
Amount Net of VAT	1,044.82		
Less: BIR 2306	32.67		
BIR 2307	20.07	VATable Sales	1,044.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.08	VAT Zero Rated Sales	0.00
Add : VAT	76.79	VAT Amount	76.79
TOTAL AMOUNT DUE	1,068.87	TOTAL SALES	1,121.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4345/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938006613002

Collection Ref. Code	: 1851-82-098-1	Premise Address	: SOUTH PLAINS SUBDIVISION,GUADALUPE		
Account ID	: 9382572895-4				
Customer Name	: DIAZ,MA.CORAZON AUGUSTO	TOTAL AMOUNT DUE	: 2,137.55	Overdue Bill	: 1
Meter Number	: 273804 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93825728954

BC19/130.0/4345/0/10/03-25-2016/86

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471565006175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217139

47132599862

Date : 03-25-2016

BC19/130.0/4350/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713259986-2

Collection Ref. Code : 1853-80-659-5

Customer Information----------

Name : ANORA,MA. THERESA MARINO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	2.83	Registered	:	
Conn Load	:	332	Billed kWh	:	82

Additional Metering Information ----------

Meter No	:	MTR1140362	Pole No	:	0584673
Serial No	:	85022390	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	77
Period From	:	02-29-2016	Prev Reading	:	5
No of Days	:	25	Consumption	:	72
Meter No	:	529 EIS6	Pole No	:	0584673
Serial No	:	88064596	Multiplier	:	1
Period To	:	02-29-2016	Pres Reading	:	1810
Period From	:	02-25-2016	Prev Reading	:	1800
No of Days	:	4	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 63.19
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		90.42
CURRENT BILL - MARCH 2016		782.39
TOTAL AMOUNT DUE		1,398.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 526.00

Your monthly electricity consumption chart

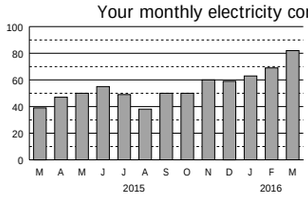

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.39		
Less : VAT	53.00		
Amount Net of VAT	729.39		
Less: BIR 2306	22.61		
BIR 2307	13.94	VATable Sales	729.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.84	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	745.84	TOTAL SALES	782.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4350/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471565006175

Collection Ref. Code	: 1853-80-659-5	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 4713259986-2				
Customer Name	: ANORA,MA. THERESA MARINO	TOTAL AMOUNT DUE	: 1,398.85	Overdue Bill	: 1
Meter Number	: 273804 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47132599862

BC19/130.0/4350/0/10/03-25-2016/86

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587372241388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223980

58779798089

Date : 03-25-2016

BC19/130.0/4351/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877979808-9

Collection Ref. Code : 1855-69-668-1

Customer Information----------

Name : SENO,WILLIAM SABAY

Premise Address : DON GERVACIO QUIJADA ST.,SOUTH PLAINS SUBD., SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2339 EVS6	Pole No	:	0584680
Serial No	:	01576995	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2303
Period From	:	02-25-2016	Prev Rdg	:	2245
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.44
CURRENT BILL - MARCH 2016		441.05
TOTAL AMOUNT DUE		976.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 1,083.00

Your monthly electricity consumption chart

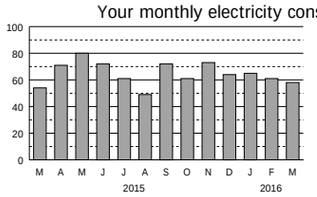

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.05		
Less : VAT	29.75		
Amount Net of VAT	411.30		
Less: BIR 2306	12.76		
BIR 2307	7.77	VATable Sales	411.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.77	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	420.52	TOTAL SALES	441.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4351/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587372241388

Collection Ref. Code	: 1855-69-668-1	Premise Address	: DON GERVACIO QUIJADA ST.,SOUTH PLAINS SUBD., SITIO DAKIT,GUADALUPE,CEBU CITY
Account ID	: 5877979808-9		
Customer Name	: SENO,WILLIAM SABAY	TOTAL AMOUNT DUE	: 976.24
Meter Number	: 2339 EVS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58779798089 BC19/130.0/4351/0/10/03-25-2016/86 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220037378888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223906

22025289640

Date : 03-25-2016

BC19/130.0/4355/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202528964-0

Collection Ref. Code : 1857-63-017-3

Customer Information----------

Name : GABUTAN,EMERITA LABAY

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013011 EFS6	Pole No	:	0584680
Serial No	:	121435970	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3553
Period From	:	02-25-2016	Prev Rdg	:	3331
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	264	Billed kWh	:	222

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,110.84
Transmission Charge	0.3978/kWh	88.31
System Loss Charge	0.8854/kWh	196.56
Sub-Total		1,395.71
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		67.44
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		61.86
Transmission		2.87
System Loss		10.51
Distribution		76.83
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.01
Sub-Total		265.09
CURRENT BILL - MARCH 2016		2,368.45
TOTAL AMOUNT DUE		4,662.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,800.00

Your monthly electricity consumption chart

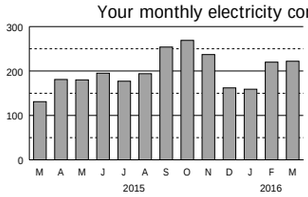

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.45		
Less : VAT	162.06		
Amount Net of VAT	2,206.39		
Less: BIR 2306	68.97		
BIR 2307	42.38	VATable Sales	2,206.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.04	VAT Zero Rated Sales	0.00
Add : VAT	162.06	VAT Amount	162.06
TOTAL AMOUNT DUE	2,257.10	TOTAL SALES	2,368.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4355/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220037378888

Collection Ref. Code	: 1857-63-017-3	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 2202528964-0				
Customer Name	: GABUTAN,EMERITA LABAY	TOTAL AMOUNT DUE	: 4,662.71	Overdue Bill	: 1
Meter Number	: 013011 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22025289640

BC19/130.0/4355/0/10/03-25-2016/86

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614894902183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219986

61437200001

Date : 03-25-2016

BC19/130.0/4370/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143720000-1

Collection Ref. Code : 1811-46-365-7

Customer Information----------

Name : MOSQUEDA,RAUL TM V.

Premise Address : MA LUISA SOUTHPLAIN,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	516440 GS6	Pole No	:	0584680
Serial No	:	59953984	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5340
Period From	:	02-25-2016	Prev Rdg	:	5195
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		172.61
CURRENT BILL - MARCH 2016		1,542.24
TOTAL AMOUNT DUE		2,744.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 898.00

Your monthly electricity consumption chart

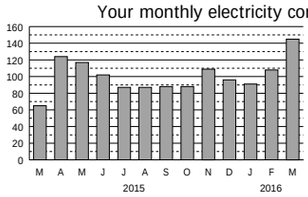

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.24		
Less : VAT	105.36		
Amount Net of VAT	1,436.88		
Less: BIR 2306	44.85		
BIR 2307	27.60	VATable Sales	1,436.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.43	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,469.79	TOTAL SALES	1,542.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4370/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614894902183

Collection Ref. Code	: 1811-46-365-7	Premise Address	: MA LUISA SOUTHPLAIN,GUADALUPE,Cebu City		
Account ID	: 6143720000-1				
Customer Name	: MOSQUEDA,RAUL TM V.	TOTAL AMOUNT DUE	: 2,744.44	Overdue Bill	: 1
Meter Number	: 516440 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61437200001 BC19/130.0/4370/0/10/03-25-2016/86 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725078425094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224228

72533650544

Date : 03-25-2016

BC19/130.0/4375/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253365054-4

Collection Ref. Code : 1857-91-194-6

Customer Information----------

Name : BRIONES,LENIEL ESPULGAR

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	460383 GS6	Pole No	:	0584673
Serial No	:	65152933	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1124
Period From	:	02-25-2016	Prev Rdg	:	1068
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.63
CURRENT BILL - MARCH 2016		426.76
TOTAL AMOUNT DUE		977.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 692.16

Your monthly electricity consumption chart

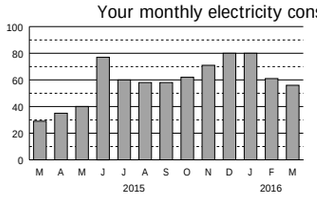

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.76		
Less : VAT	28.83		
Amount Net of VAT	397.93		
Less: BIR 2306	12.37		
BIR 2307	7.52	VATable Sales	397.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.04	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	406.87	TOTAL SALES	426.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4375/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725078425094

Collection Ref. Code	: 1857-91-194-6	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 7253365054-4				
Customer Name	: BRIONES,LENIEL ESPULGAR	TOTAL AMOUNT DUE	: 977.65	Overdue Bill	: 1
Meter Number	: 460383 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72533650544 BC19/130.0/4375/0/10/03-25-2016/86 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694476660999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227017

69446200003

Date : 03-25-2016

BC19/130.0/4376/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944620000-3

Collection Ref. Code : 1841-78-638-1

Customer Information----------

Name : SUERTE,MA. ELIZA J

Premise Address : MARIA LUISA SOUTH PLAIN, SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238411DS6	Pole No	:	0584694
Serial No	:	10349971	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9470
Period From	:	02-25-2016	Prev Rdg	:	9427
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		507.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.6731/kWh	28.94
System Loss Charge	0.863/kWh	37.11
Sub-Total		281.21
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.17
Surcharge	0.02 of 508.00	10.16
Sub-Total		14.33
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		11.98
Transmission		0.94
System Loss		1.95
Distribution		15.36
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		52.41
CURRENT BILL - MARCH 2016		475.99
TOTAL AMOUNT DUE		983.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 551.00

Your monthly electricity consumption chart

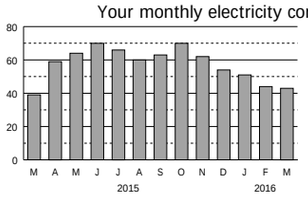

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.99		
Less : VAT	32.33		
Amount Net of VAT	443.66		
Less: BIR 2306	13.94		
BIR 2307	8.54	VATable Sales	443.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.18	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	453.51	TOTAL SALES	475.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4376/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694476660999

Collection Ref. Code	: 1841-78-638-1	Premise Address	: MARIA LUISA SOUTH PLAIN, SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 6944620000-3				
Customer Name	: SUERTE,MA. ELIZA J	TOTAL AMOUNT DUE	: 983.97	Overdue Bill	: 1
Meter Number	: 238411DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69446200003

BC19/130.0/4376/0/10/03-25-2016/86

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149544617559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222093

1492027319

Date : 03-25-2016

BC19/130.0/4377/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492027319-1

Collection Ref. Code : 1857-83-791-6

Customer Information----------

Name : LABAY,AMELITA DELICARIO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN : 294-415-773-000

Metering Information----------

Meter No	:	006918 EFS6	Pole No	:	0584694
Serial No	:	121427070	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	954
Period From	:	02-25-2016	Prev Rdg	:	919
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.39
CURRENT BILL - MARCH 2016		199.00
TOTAL AMOUNT DUE		599.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 287.00

Your monthly electricity consumption chart

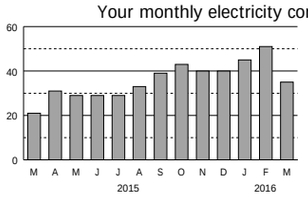

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.00		
Less : VAT	13.36		
Amount Net of VAT	185.64		
Less: BIR 2306	5.80		
BIR 2307	3.44	VATable Sales	185.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.40	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	189.76	TOTAL SALES	199.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4377/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149544617559

Collection Ref. Code	: 1857-83-791-6	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 1492027319-1				
Customer Name	: LABAY,AMELITA DELICARIO	TOTAL AMOUNT DUE	: 599.85	Overdue Bill	: 1
Meter Number	: 006918 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1492027319 BC19/130.0/4377/0/10/03-25-2016/86 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667991714833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215113

66746200006

Date : 03-25-2016

BC19/130.0/4378/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674620000-6

Collection Ref. Code : 1837-56-524-4

Customer Information----------

Name : RONDINA,MELANIE T.

Premise Address : SOUTH PLAINS SUB-DIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406208GS6	Pole No	:	0584694
Serial No	:	2003223934	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9917
Period From	:	02-25-2016	Prev Rdg	:	9859
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	90	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 149.73
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.47
CURRENT BILL - MARCH 2016		441.33
TOTAL AMOUNT DUE		988.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 582.84

Your monthly electricity consumption chart

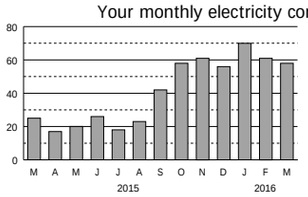

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.33		
Less : VAT	29.78		
Amount Net of VAT	411.55		
Less: BIR 2306	12.78		
BIR 2307	7.78	VATable Sales	411.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.99	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	420.77	TOTAL SALES	441.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4378/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667991714833

Collection Ref. Code	: 1837-56-524-4	Premise Address	: SOUTH PLAINS SUB-DIV,GUADALUPE,CEBU CITY		
Account ID	: 6674620000-6				
Customer Name	: RONDINA,MELANIE T.	TOTAL AMOUNT DUE	: 988.99	Overdue Bill	: 1
Meter Number	: 406208GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66746200006

BC19/130.0/4378/0/10/03-25-2016/86

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284035883303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222296

28480060913

Date : 03-25-2016

BC19/130.0/4400/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848006091-3

Collection Ref. Code : 1851-84-041-9

Customer Information----------

Name : CABALLES,GARWIN PUMAR

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	535432 GS6	Pole No	:	0584694
Serial No	:	61726561	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3662
Period From	:	02-25-2016	Prev Rdg	:	3591
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 81.76
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.38
CURRENT BILL - MARCH 2016		649.14
TOTAL AMOUNT DUE		1,470.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 764.00

Your monthly electricity consumption chart

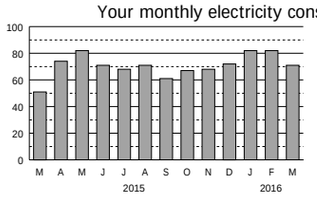

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.14		
Less : VAT	44.17		
Amount Net of VAT	604.97		
Less: BIR 2306	18.85		
BIR 2307	11.54	VATable Sales	604.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.58	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	618.75	TOTAL SALES	649.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4400/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284035883303

Collection Ref. Code	: 1851-84-041-9	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 2848006091-3				
Customer Name	: CABALLES,GARWIN PUMAR	TOTAL AMOUNT DUE	: 1,470.10	Overdue Bill	: 1
Meter Number	: 535432 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28480060913

BC19/130.0/4400/0/10/03-25-2016/86

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332929690066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227799

3320016401

Date : 03-25-2016

BC19/130.0/4405/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320001640-1

Collection Ref. Code : 1851-88-353-3

Customer Information----------

Name : GERONA,ELLEN LAQUILA

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	536338 GS6	Pole No	:	0584694
Serial No	:	63269209	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8773
Period From	:	02-25-2016	Prev Rdg	:	8645
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.47
CURRENT BILL - MARCH 2016		1,370.98
TOTAL AMOUNT DUE		2,825.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,492.00

Your monthly electricity consumption chart

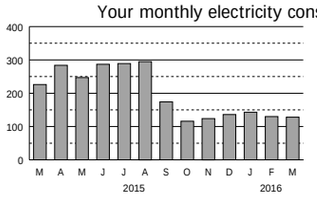

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.98		
Less : VAT	94.02		
Amount Net of VAT	1,276.96		
Less: BIR 2306	40.02		
BIR 2307	24.53	VATable Sales	1,276.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.41	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,306.43	TOTAL SALES	1,370.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4405/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332929690066

Collection Ref. Code	: 1851-88-353-3	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 3320001640-1				
Customer Name	: GERONA,ELLEN LAQUILA	TOTAL AMOUNT DUE	: 2,825.34	Overdue Bill	: 1
Meter Number	: 536338 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3320016401 BC19/130.0/4405/0/10/03-25-2016/86 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234730646557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215291

23496200009

Date : 03-25-2016

BC19/130.0/4415/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349620000-9

Collection Ref. Code : 1843-45-608-7

Customer Information----------

Name : SANCHEZ,RODIEN C

Premise Address : #0330 SITIO DAKIT SOUTH PLAIN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352203GS6	Pole No	:	0584694
Serial No	:	46228072	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3963
Period From	:	02-25-2016	Prev Rdg	:	3720
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	235	Billed kWh	:	243

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,554.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,215.92
Transmission Charge	0.6731/kWh	163.56
System Loss Charge	0.863/kWh	209.71
Sub-Total		1,589.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		67.71
Transmission		5.32
System Loss		11.07
Distribution		84.04
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.87
Sub-Total		292.46
CURRENT BILL - MARCH 2016		2,656.63
TOTAL AMOUNT DUE		5,210.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,320.00

Your monthly electricity consumption chart

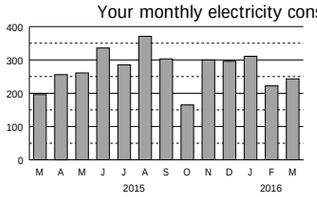

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.63		
Less : VAT	179.23		
Amount Net of VAT	2,477.40		
Less: BIR 2306	77.24		
BIR 2307	47.64	VATable Sales	2,477.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.52	VAT Zero Rated Sales	0.00
Add : VAT	179.23	VAT Amount	179.23
TOTAL AMOUNT DUE	2,531.75	TOTAL SALES	2,656.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4415/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234730646557

Collection Ref. Code	: 1843-45-608-7	Premise Address	: #0330 SITIO DAKIT SOUTH PLAIN,GUADALUPE,CEBU CITY		
Account ID	: 2349620000-9				
Customer Name	: SANCHEZ,RODIEN C	TOTAL AMOUNT DUE	: 5,210.86	Overdue Bill	: 1
Meter Number	: 352203GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23496200009 BC19/130.0/4415/0/10/03-25-2016/86 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555592645898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223666

55572547184

Date : 03-25-2016

BC19/130.0/4422/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557254718-4

Collection Ref. Code : 1853-93-695-2

Customer Information----------

Name : CABALIDA,VILMA GENERALAO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456467 GS6	Pole No	:	0584694
Serial No	:	16845590	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3297
Period From	:	02-25-2016	Prev Rdg	:	3211
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	355	Billed kWh	:	86

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 59.11
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.73
CURRENT BILL - MARCH 2016		828.37
TOTAL AMOUNT DUE		1,831.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,085.00

Your monthly electricity consumption chart

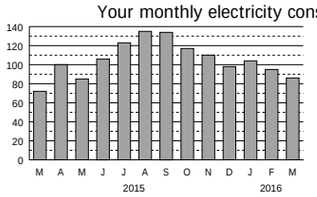

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.37		
Less : VAT	56.43		
Amount Net of VAT	771.94		
Less: BIR 2306	24.06		
BIR 2307	14.76	VATable Sales	771.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.12	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	789.55	TOTAL SALES	828.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4422/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555592645898

Collection Ref. Code	: 1853-93-695-2	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 5557254718-4				
Customer Name	: CABALIDA,VILMA GENERALAO	TOTAL AMOUNT DUE	: 1,831.98	Overdue Bill	: 1
Meter Number	: 456467 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55572547184 BC19/130.0/4422/0/10/03-25-2016/86 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988048801652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224256

98840877439

Date : 03-25-2016

BC19/130.0/4450/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884087743-9

Collection Ref. Code : 1857-69-302-7

Customer Information----------

Name : ENERO,MARGARITA RUBI

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN : 217-687-572-000

Metering Information----------

Meter No	:	009468 EFS6	Pole No	:	1374176
Serial No	:	121433615	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1183
Period From	:	02-25-2016	Prev Rdg	:	1141
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.48
CURRENT BILL - MARCH 2016		273.54
TOTAL AMOUNT DUE		449.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 200.00

Your monthly electricity consumption chart

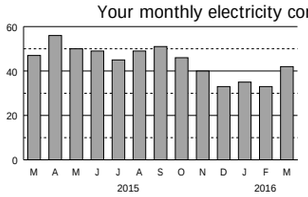

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.54		
Less : VAT	18.19		
Amount Net of VAT	255.35		
Less: BIR 2306	7.85		
BIR 2307	4.78	VATable Sales	255.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.72	VAT Zero Rated Sales	0.00
Add : VAT	18.19	VAT Amount	18.19
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4450/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988048801652

Collection Ref. Code	: 1857-69-302-7	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 9884087743-9				
Customer Name	: ENERO,MARGARITA RUBI	TOTAL AMOUNT DUE	: 449.45	Overdue Bill	: 1
Meter Number	: 009468 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98840877439

BC19/130.0/4450/0/10/03-25-2016/86

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818960433558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222506

81899672646

Date : 03-25-2016

BC19/130.0/4470/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189967264-6

Collection Ref. Code : 1855-62-449-4

Customer Information----------

Name : BATUCAN,LOLITA MONARES

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	4045 EVS6	Pole No	:	1374183
Serial No	:	01325737	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2086
Period From	:	02-25-2016	Prev Rdg	:	2011
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 87.20
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.54
CURRENT BILL - MARCH 2016		684.49
TOTAL AMOUNT DUE		1,508.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 917.00

Your monthly electricity consumption chart

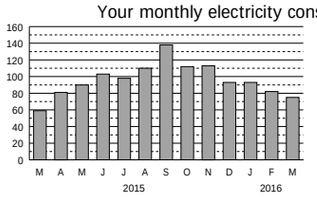

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.49		
Less : VAT	46.52		
Amount Net of VAT	637.97		
Less: BIR 2306	19.89		
BIR 2307	12.17	VATable Sales	637.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.91	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	652.43	TOTAL SALES	684.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4470/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818960433558

Collection Ref. Code	: 1855-62-449-4	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 8189967264-6				
Customer Name	: BATUCAN,LOLITA MONARES	TOTAL AMOUNT DUE	: 1,508.02	Overdue Bill	: 1
Meter Number	: 4045 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81899672646

BC19/130.0/4470/0/10/03-25-2016/86

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440319969392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218194

44094599816

Date : 03-25-2016

BC19/130.0/4475/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409459981-6

Collection Ref. Code : 1855-62-377-3

Customer Information----------

Name : SUNDO,JOSEPHINE MONARES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4034 EVS6	Pole No	:	1374176
Serial No	:	01117288	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1830
Period From	:	02-25-2016	Prev Rdg	:	1754
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	136	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 91.00
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.27
CURRENT BILL - MARCH 2016		690.55
TOTAL AMOUNT DUE		1,392.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 693.00

Your monthly electricity consumption chart

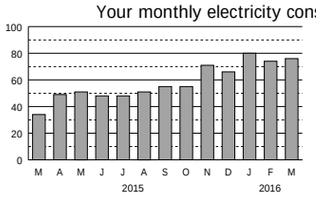

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.55		
Less : VAT	46.82		
Amount Net of VAT	643.73		
Less: BIR 2306	20.00		
BIR 2307	12.28	VATable Sales	643.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.45	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	658.27	TOTAL SALES	690.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4475/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440319969392

Collection Ref. Code	: 1855-62-377-3	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 4409459981-6				
Customer Name	: SUNDO,JOSEPHINE MONARES	TOTAL AMOUNT DUE	: 1,392.67	Overdue Bill	: 1
Meter Number	: 4034 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44094599816

BC19/130.0/4475/0/10/03-25-2016/86

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812861519538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219484

81235159001

Date : 03-25-2016

BC19/130.0/4480/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123515900-1

Collection Ref. Code : 1853-77-941-5

Customer Information----------

Name : ROSACENA,PRETTYBOY ANCAJAS

Premise Address : SITIO DAKIT SOUTH PLAIN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1324 EVS6	Pole No	:	1374183
Serial No	:	01412837	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1143
Period From	:	02-25-2016	Prev Rdg	:	1101
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	246	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.52
CURRENT BILL - MARCH 2016		282.68
TOTAL AMOUNT DUE		863.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 879.00

Your monthly electricity consumption chart

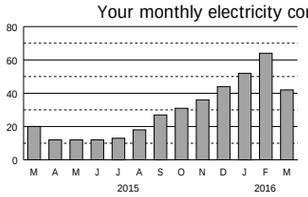

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.68		
Less : VAT	19.17		
Amount Net of VAT	263.51		
Less: BIR 2306	8.26		
BIR 2307	4.94	VATable Sales	263.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.31	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	269.48	TOTAL SALES	282.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4480/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812861519538

Collection Ref. Code	: 1853-77-941-5	Premise Address	: SITIO DAKIT SOUTH PLAIN,GUADALUPE, CEBU CITY		
Account ID	: 8123515900-1				
Customer Name	: ROSACENA,PRETTYBOY ANCAJAS	TOTAL AMOUNT DUE	: 863.67	Overdue Bill	: 1
Meter Number	: 1324 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81235159001 BC19/130.0/4480/0/10/03-25-2016/86 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170200309059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216213

17040087250

Date : 03-25-2016

BC19/130.0/4490/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704008725-0

Collection Ref. Code : 1855-75-224-7

Customer Information----------

Name : ANCAJAS,MARITES RAMOS

Premise Address : SITIO DUKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072437	Pole No	:	1374183
Serial No	:	40013347	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1070
Period From	:	02-25-2016	Prev Rdg	:	936
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	246	Billed kWh	:	134

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		159.69
CURRENT BILL - MARCH 2016		1,426.80
TOTAL AMOUNT DUE		2,588.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 553.00

Your monthly electricity consumption chart

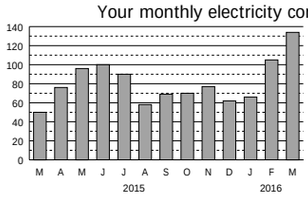

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.80		
Less : VAT	97.52		
Amount Net of VAT	1,329.28		
Less: BIR 2306	41.50		
BIR 2307	25.53	VATable Sales	1,329.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.25	VAT Zero Rated Sales	0.00
Add : VAT	97.52	VAT Amount	97.52
TOTAL AMOUNT DUE	1,359.77	TOTAL SALES	1,426.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4490/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170200309059

Collection Ref. Code : 1855-75-224-7

Account ID : 1704008725-0

Customer Name : ANCAJAS,MARITES RAMOS

Meter Number : MTR1072437

Period : Feb 2016

Premise Address : SITIO DUKIT,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,588.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17040087250 BC19/130.0/4490/0/10/03-25-2016/86 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993213246638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225615

99346077128

Date : 03-25-2016

BC19/130.0/4495/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934607712-8

Collection Ref. Code : 1855-62-329-3

Customer Information----------

Name : CASTRO,ANITA PEPITO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN : 293-717-848-000

Metering Information----------

Meter No	:	3078EVS6	Pole No	:	1374183
Serial No	:	01489928	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2382
Period From	:	02-25-2016	Prev Rdg	:	2342
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	146	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 181.09
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		31.77
CURRENT BILL - MARCH 2016		221.61
TOTAL AMOUNT DUE		440.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 212.00

Your monthly electricity consumption chart

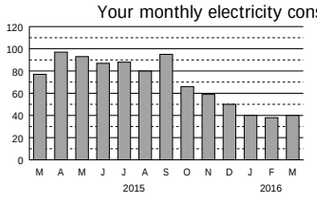

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.61		
Less : VAT	14.64		
Amount Net of VAT	206.97		
Less: BIR 2306	6.37		
BIR 2307	3.83	VATable Sales	206.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.77	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	211.41	TOTAL SALES	221.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4495/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993213246638

Collection Ref. Code	: 1855-62-329-3	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 9934607712-8				
Customer Name	: CASTRO,ANITA PEPITO	TOTAL AMOUNT DUE	: 440.54	Overdue Bill	: 1
Meter Number	: 3078EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99346077128

BC19/130.0/4495/0/10/03-25-2016/86

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658363436232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65827216535

1004224635

Date : 03-25-2016

BC19/130.0/4500/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582721653-5

Collection Ref. Code : 1857-49-263-3

Customer Information----------

Name : LUCERNA,LUCILA MANSANADES

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557941 GS6	Pole No	:	1374176
Serial No	:	23417747	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11022
Period From	:	02-25-2016	Prev Rdg	:	10747
No of Days	:	29	Diff Rdg	:	275
Avg kWh/day	:	9.48	Registered	:	275
Conn Load	:	240	Billed kWh	:	275

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,376.05
Transmission Charge	0.3978/kWh	109.40
System Loss Charge	0.8854/kWh	243.49
Sub-Total		1,728.94
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		76.61
Transmission		3.56
System Loss		13.03
Distribution		95.02
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.17
Sub-Total		328.80
CURRENT BILL - MARCH 2016		2,937.74
TOTAL AMOUNT DUE		6,008.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,608.00

Your monthly electricity consumption chart

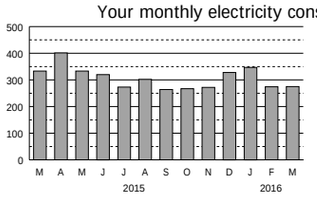

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.74		
Less : VAT	201.14		
Amount Net of VAT	2,736.60		
Less: BIR 2306	85.61		
BIR 2307	52.57	VATable Sales	2,736.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.42	VAT Zero Rated Sales	0.00
Add : VAT	201.14	VAT Amount	201.14
TOTAL AMOUNT DUE	2,799.56	TOTAL SALES	2,937.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4500/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658363436232

Collection Ref. Code	: 1857-49-263-3	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY
Account ID	: 6582721653-5		
Customer Name	: LUCERNA,LUCILA MANSANADES	TOTAL AMOUNT DUE	: 6,008.59
Meter Number	: 557941 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65827216535 BC19/130.0/4500/0/10/03-25-2016/86 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111755399281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219019

11103480049

Date : 03-25-2016

BC19/130.0/4520/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110348004-9

Collection Ref. Code : 1857-66-224-5

Customer Information----------

Name : WARAIN,JOECEL SALAZAR

Premise Address : MODESTA ST.,SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010459 EFS6	Pole No	:	1388361
Serial No	:	121439810	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2675
Period From	:	02-25-2016	Prev Rdg	:	2571
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	355	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		125.63
CURRENT BILL - MARCH 2016		1,122.11
TOTAL AMOUNT DUE		2,619.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,428.00

Your monthly electricity consumption chart

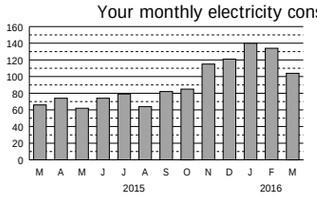

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.11		
Less : VAT	77.28		
Amount Net of VAT	1,044.83		
Less: BIR 2306	32.87		
BIR 2307	20.08	VATable Sales	1,044.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.88	VAT Zero Rated Sales	0.00
Add : VAT	77.28	VAT Amount	77.28
TOTAL AMOUNT DUE	1,069.16	TOTAL SALES	1,122.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4520/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111755399281

Collection Ref. Code	: 1857-66-224-5	Premise Address	: MODESTA ST.,SITIO DAKIT,GUADALUPE, CEBU CITY
Account ID	: 1110348004-9		
Customer Name	: WARAIN,JOECEL SALAZAR	TOTAL AMOUNT DUE	: 2,619.44
Meter Number	: 010459 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11103480049 BC19/130.0/4520/0/10/03-25-2016/86 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867328692539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214836

86737886951

Date : 03-25-2016

BC19/130.0/4525/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673788695-1

Collection Ref. Code : 1857-81-953-5

Customer Information----------

Name : ZAMORA,ROSITA CABASE

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9809 EES6	Pole No	:	1388361
Serial No	:	05604419	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2089
Period From	:	02-25-2016	Prev Rdg	:	2004
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 58.19
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.63
CURRENT BILL - MARCH 2016		819.04
TOTAL AMOUNT DUE		1,822.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,174.51

Your monthly electricity consumption chart

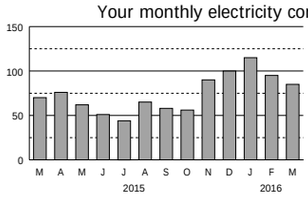

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.04		
Less : VAT	55.80		
Amount Net of VAT	763.24		
Less: BIR 2306	23.81		
BIR 2307	14.60	VATable Sales	763.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.83	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	780.63	TOTAL SALES	819.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4525/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867328692539

Collection Ref. Code	: 1857-81-953-5	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 8673788695-1				
Customer Name	: ZAMORA,ROSITA CABASE	TOTAL AMOUNT DUE	: 1,822.40	Overdue Bill	: 1
Meter Number	: 9809 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86737886951

BC19/130.0/4525/0/10/03-25-2016/86

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593765040739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226582

59360922948

Date : 03-25-2016

BC19/130.0/4526/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936092294-8

Collection Ref. Code : 1861-77-344-7

Customer Information----------

Name : LIBRON,RICARDO EMNACIN

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1108100	Pole No	:	1388361
Serial No	:	129127772	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	559
Period From	:	02-25-2016	Prev Rdg	:	493
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 111.06
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.90
CURRENT BILL - MARCH 2016		565.63
TOTAL AMOUNT DUE		1,100.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,063.00

Your monthly electricity consumption chart

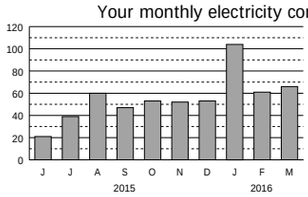

Avg Monthly Usage : 55.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.63		
Less : VAT	38.23		
Amount Net of VAT	527.40		
Less: BIR 2306	16.37		
BIR 2307	10.03	VATable Sales	527.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.00	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	539.23	TOTAL SALES	565.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4526/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593765040739

Collection Ref. Code	: 1861-77-344-7	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 5936092294-8				
Customer Name	: LIBRON,RICARDO EMNACIN	TOTAL AMOUNT DUE	: 1,100.49	Overdue Bill	: 1
Meter Number	: MTR1108100				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59360922948 BC19/130.0/4526/0/10/03-25-2016/86 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576722691563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218362

57607916996

Date : 03-25-2016

BC19/130.0/4535/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760791699-6

Collection Ref. Code : 1861-61-797-6

Customer Information----------

Name : EGLAMO,CRISTINE VICADA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075443	Pole No	:	0584673
Serial No	:	40011265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	376
Period From	:	02-25-2016	Prev Rdg	:	324
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 140.96
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		48.93
CURRENT BILL - MARCH 2016		388.68
TOTAL AMOUNT DUE		551.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 300.00

Your monthly electricity consumption chart

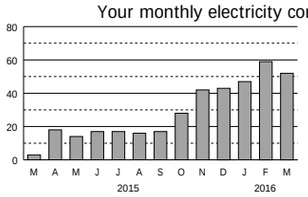

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.68		
Less : VAT	25.94		
Amount Net of VAT	362.74		
Less: BIR 2306	11.15		
BIR 2307	6.85	VATable Sales	362.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.74	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	370.68	TOTAL SALES	388.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4535/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576722691563

Collection Ref. Code	: 1861-61-797-6	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 5760791699-6				
Customer Name	: EGLAMO,CRISTINE VICADA	TOTAL AMOUNT DUE	: 551.11	Overdue Bill	: 1
Meter Number	: MTR1075443				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57607916996

BC19/130.0/4535/0/10/03-25-2016/86

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177568877871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219994

17746200009

Date : 03-25-2016

BC19/130.0/5045/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774620000-9

Collection Ref. Code : 1837-57-932-6

Customer Information----------

Name : TAPIS,ANA P

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	167286WS6	Pole No	:	0584645
Serial No	:	42464980	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16110
Period From	:	02-25-2016	Prev Rdg	:	15681
No of Days	:	29	Diff Rdg	:	429
Avg kWh/day	:	14.79	Registered	:	429
Conn Load	:	150	Billed kWh	:	429

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,294.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,146.63
Transmission Charge	0.3978/kWh	170.66
System Loss Charge	0.8854/kWh	379.84
Sub-Total		2,697.13
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,294.50	85.89
Sub-Total		127.55
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		119.53
Transmission		5.54
System Loss		20.34
Distribution		147.90
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.42
Sub-Total		511.29
CURRENT BILL - MARCH 2016		4,568.47
TOTAL AMOUNT DUE		8,863.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,253.00

Your monthly electricity consumption chart

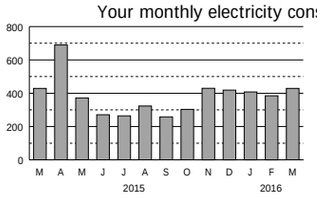

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.47		
Less : VAT	312.27		
Amount Net of VAT	4,256.20		
Less: BIR 2306	132.89		
BIR 2307	81.75	VATable Sales	4,256.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,041.56	VAT Zero Rated Sales	0.00
Add : VAT	312.27	VAT Amount	312.27
TOTAL AMOUNT DUE	4,353.83	TOTAL SALES	4,568.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5045/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177568877871

Collection Ref. Code : 1837-57-932-6

Account ID : 1774620000-9

Customer Name : TAPIS,ANA P

Meter Number : 167286WS6

Period : Feb 2016

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TOTAL AMOUNT DUE : 8,863.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17746200009 BC19/130.0/5045/0/10/03-25-2016/86 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252423381736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222558

25256682557

Date : 03-25-2016

BC19/130.0/5065/1456900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525668255-7

Collection Ref. Code : 1861-53-086-2

Customer Information----------

Name : NUEVAS,RANDY GASCON

Premise Address : LOT 33 PINECREST RESIDENCES,DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084560	Pole No	:	1456900
Serial No	:	40011642	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8961
Period From	:	02-25-2016	Prev Rdg	:	8362
No of Days	:	29	Diff Rdg	:	599
Avg kWh/day	:	20.66	Registered	:	599
Conn Load	:	21560	Billed kWh	:	599

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,845.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,997.28
Transmission Charge	0.3978/kWh	238.28
System Loss Charge	0.8854/kWh	530.35
Sub-Total		3,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,845.50	136.91
Sub-Total		195.07
Government Charges		
Franchise Tax - Local		42.60
Value Added Tax		
Generation		166.90
Transmission		7.74
System Loss		28.38
Distribution		206.27
Others		28.52
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.32
Sub-Total		715.82
CURRENT BILL - MARCH 2016		6,395.72
TOTAL AMOUNT DUE		13,241.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 7,557.00

Your monthly electricity consumption chart

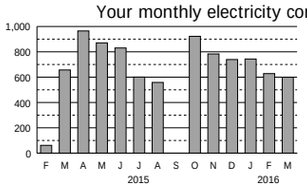

Avg Monthly Usage : 689.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,395.72		
Less : VAT	437.81		
Amount Net of VAT	5,957.91		
Less: BIR 2306	186.29		
BIR 2307	114.45	VATable Sales	5,957.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,657.17	VAT Zero Rated Sales	0.00
Add : VAT	437.81	VAT Amount	437.81
TOTAL AMOUNT DUE	6,094.98	TOTAL SALES	6,395.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5065/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252423381736

Collection Ref. Code	: 1861-53-086-2	Premise Address	: LOT 33 PINECREST RESIDENCES,DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY
Account ID	: 2525668255-7		
Customer Name	: NUEVAS,RANDY GASCON	TOTAL AMOUNT DUE	: 13,241.03
Meter Number	: MTR1084560	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25256682557 BC19/130.0/5065/0/10/03-25-2016/86 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188069607706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224417

18876143928

Date : 03-25-2016

BC19/130.0/5130/0553975/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887614392-8

Collection Ref. Code : 1853-43-584-8

Customer Information----------

Name : BANQUE,RAUL DELOS REYES

Premise Address : M1 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014672 EFS6	Pole No	:	0553975
Serial No	:	121446404	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	180
Period From	:	02-25-2016	Prev Rdg	:	101
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 94.14
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.50
CURRENT BILL - MARCH 2016		718.08
TOTAL AMOUNT DUE		1,468.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 806.00

Your monthly electricity consumption chart

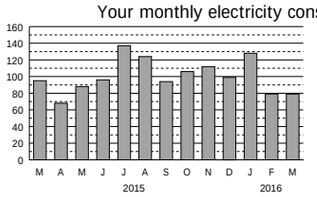

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.08		
Less : VAT	48.70		
Amount Net of VAT	669.38		
Less: BIR 2306	20.81		
BIR 2307	12.77	VATable Sales	669.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.80	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	684.50	TOTAL SALES	718.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5130/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188069607706

Collection Ref. Code	: 1853-43-584-8	Premise Address	: M1 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY		
Account ID	: 1887614392-8				
Customer Name	: BANQUE,RAUL DELOS REYES	TOTAL AMOUNT DUE	: 1,468.98	Overdue Bill	: 1
Meter Number	: 014672 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18876143928

BC19/130.0/5130/0/10/03-25-2016/86

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713589580947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219226

71367309045

Date : 03-25-2016

BC19/130.0/5140/0553975/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136730904-5

Collection Ref. Code : 1853-43-590-2

Customer Information----------

Name : BANQUE,RAUL DELOS REYES

Premise Address : M2 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008704 EFS6	Pole No	:	0553975
Serial No	:	121432404	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	430
Period From	:	02-25-2016	Prev Rdg	:	261
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	444	Billed kWh	:	169

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.3978/kWh	67.23
System Loss Charge	0.8854/kWh	149.63
Sub-Total		1,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		64.45
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		47.10
Transmission		2.19
System Loss		8.01
Distribution		58.63
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		203.65
CURRENT BILL - MARCH 2016		1,819.15
TOTAL AMOUNT DUE		4,221.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,973.00

Your monthly electricity consumption chart

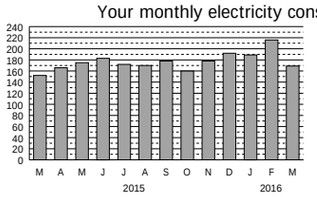

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.15		
Less : VAT	125.12		
Amount Net of VAT	1,694.03		
Less: BIR 2306	53.24		
BIR 2307	32.55	VATable Sales	1,694.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.24	VAT Zero Rated Sales	0.00
Add : VAT	125.12	VAT Amount	125.12
TOTAL AMOUNT DUE	1,733.36	TOTAL SALES	1,819.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5140/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713589580947

Collection Ref. Code	: 1853-43-590-2	Premise Address	: M2 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY		
Account ID	: 7136730904-5				
Customer Name	: BANQUE,RAUL DELOS REYES	TOTAL AMOUNT DUE	: 4,221.24	Overdue Bill	: 1
Meter Number	: 008704 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71367309045 BC19/130.0/5140/0/10/03-25-2016/86 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111073883976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219212

11187200008

Date : 03-25-2016

BC19/130.0/5190/0602361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118720000-8

Collection Ref. Code : 1815-25-788-1

Customer Information----------

Name : LLAGUNO,AVELINO TM C.

Premise Address : INT MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298310SS6	Pole No	:	0602361
Serial No	:	32480060	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8105
Period From	:	02-25-2016	Prev Rdg	:	7930
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		57.15
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.61
CURRENT BILL - MARCH 2016		1,872.74
TOTAL AMOUNT DUE		3,880.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,859.00

Your monthly electricity consumption chart

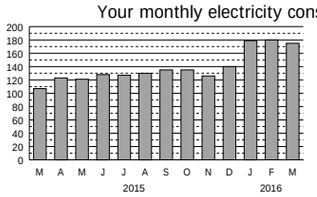

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.74		
Less : VAT	128.35		
Amount Net of VAT	1,744.39		
Less: BIR 2306	54.63		
BIR 2307	33.51	VATable Sales	1,744.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.25	VAT Zero Rated Sales	0.00
Add : VAT	128.35	VAT Amount	128.35
TOTAL AMOUNT DUE	1,784.60	TOTAL SALES	1,872.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5190/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111073883976

Collection Ref. Code	: 1815-25-788-1	Premise Address	: INT MODESTA ST,GUADALUPE,CEBU CITY		
Account ID	: 1118720000-8				
Customer Name	: LLAGUNO,AVELINO TM C.	TOTAL AMOUNT DUE	: 3,880.12	Overdue Bill	: 1
Meter Number	: 298310SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11187200008 BC19/130.0/5190/0/10/03-25-2016/86 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721988312646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222593

72186200001

Date : 03-25-2016

BC19/130.0/5200/0602361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218620000-1

Collection Ref. Code : 1831-19-335-3

Customer Information----------

Name : LLAMAS,ROWENA C TM

Premise Address : SITIO SAMBAG II BANAWA

TIN :

Metering Information----------

Meter No	:	218652WS6	Pole No	:	0602361
Serial No	:	47210860	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	50590
Period From	:	02-25-2016	Prev Rdg	:	50514
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 91.13
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.26
CURRENT BILL - MARCH 2016		690.41
TOTAL AMOUNT DUE		1,385.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 780.00

Your monthly electricity consumption chart

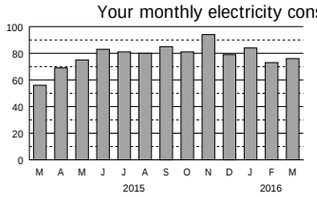

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.41		
Less : VAT	46.81		
Amount Net of VAT	643.60		
Less: BIR 2306	19.99		
BIR 2307	12.27	VATable Sales	643.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.34	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	658.15	TOTAL SALES	690.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5200/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721988312646

Collection Ref. Code	: 1831-19-335-3	Premise Address	: SITIO SAMBAG II BANAWA		
Account ID	: 7218620000-1				
Customer Name	: LLAMAS,ROWENA C TM	TOTAL AMOUNT DUE	: 1,385.79	Overdue Bill	: 1
Meter Number	: 218652WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72186200001 BC19/130.0/5200/0/10/03-25-2016/86 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666094551446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66688234500

BILLING STATEMENT

1004214847

Date : 03-25-2016

BC19/130.0/5205/0602375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668823450-0

Collection Ref. Code : 1857-56-431-6

Customer Information----------

Name : ALPAS,ALONA LOZANO

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2017 EIS6	Pole No	:	0602375
Serial No	:	83303926	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1750
Period From	:	02-25-2016	Prev Rdg	:	1691
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	275	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.49
CURRENT BILL - MARCH 2016		449.53
TOTAL AMOUNT DUE		1,034.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 311.00

Your monthly electricity consumption chart

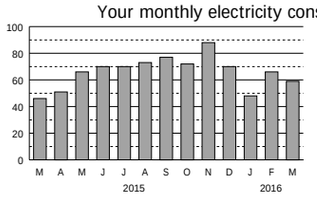

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.53		
Less : VAT	30.35		
Amount Net of VAT	419.18		
Less: BIR 2306	13.03		
BIR 2307	7.92	VATable Sales	419.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.23	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	428.58	TOTAL SALES	449.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5205/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666094551446

Collection Ref. Code	: 1857-56-431-6	Premise Address	: SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 6668823450-0				
Customer Name	: ALPAS,ALONA LOZANO	TOTAL AMOUNT DUE	: 1,034.86	Overdue Bill	: 1
Meter Number	: 2017 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66688234500

BC19/130.0/5205/0/10/03-25-2016/86

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777348720510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219132

77786200004

Date : 03-25-2016

BC19/130.0/5240/0602382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778620000-4

Collection Ref. Code : 1807-59-014-3

Customer Information----------

Name : LLAGUNO,SANTIAGO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	521355 GS6	Pole No	:	0602382
Serial No	:	63632904	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10754
Period From	:	02-25-2016	Prev Rdg	:	10506
No of Days	:	29	Diff Rdg	:	248
Avg kWh/day	:	8.55	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,240.94
Transmission Charge	0.3978/kWh	98.65
System Loss Charge	0.8854/kWh	219.58
Sub-Total		1,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,382.00	87.64
Sub-Total		111.73
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		69.10
Transmission		3.21
System Loss		11.74
Distribution		85.75
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.07
Sub-Total		300.70
CURRENT BILL - MARCH 2016		2,686.21
TOTAL AMOUNT DUE		7,068.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 3,200.00

Your monthly electricity consumption chart

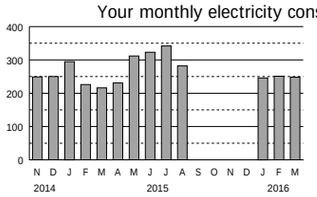

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.21		
Less : VAT	185.35		
Amount Net of VAT	2,500.86		
Less: BIR 2306	78.84		
BIR 2307	48.07	VATable Sales	2,500.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.95	VAT Zero Rated Sales	0.00
Add : VAT	185.35	VAT Amount	185.35
TOTAL AMOUNT DUE	2,559.30	TOTAL SALES	2,686.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5240/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777348720510

Collection Ref. Code : 1807-59-014-3

Account ID : 7778620000-4

Customer Name : LLAGUNO,SANTIAGO

Meter Number : 521355 GS6

Period : Jan 2016 to Feb 2016

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TOTAL AMOUNT DUE : 7,068.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77786200004 BC19/130.0/5240/0/10/03-25-2016/86 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677244173801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219676

67786200005

Date : 03-25-2016

BC19/130.0/5245/0602382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778620000-5

Collection Ref. Code : 1807-59-011-9

Customer Information----------

Name : FUENTES,CARLITO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010716	Pole No	:	0602382
Serial No	:	83349067	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2043
Period From	:	02-25-2016	Prev Rdg	:	1978
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.39
CURRENT BILL - MARCH 2016		561.45
TOTAL AMOUNT DUE		1,278.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 671.00

Your monthly electricity consumption chart

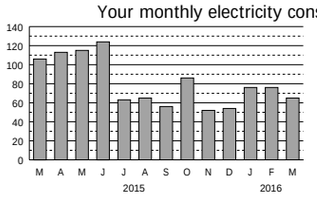

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.45		
Less : VAT	38.13		
Amount Net of VAT	523.32		
Less: BIR 2306	16.32		
BIR 2307	9.96	VATable Sales	523.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.04	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	535.17	TOTAL SALES	561.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5245/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677244173801

Collection Ref. Code	: 1807-59-011-9	Premise Address	: BUENA HILLS, BANAWA,GUADALUPE		
Account ID	: 6778620000-5				
Customer Name	: FUENTES,CARLITO	TOTAL AMOUNT DUE	: 1,278.37	Overdue Bill	: 1
Meter Number	: MTR1010716				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67786200005

BC19/130.0/5245/0/10/03-25-2016/86

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329507438519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226470

32977834350

Date : 03-25-2016

BC19/130.0/5250/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297783435-0

Collection Ref. Code : 1859-61-821-9

Customer Information----------

Name : UY,MILA MARISA LOQUELLANO

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022705	Pole No	:	0571193
Serial No	:	121758398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1075
Period From	:	02-25-2016	Prev Rdg	:	1009
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	245	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 105.41
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.64
CURRENT BILL - MARCH 2016		572.02
TOTAL AMOUNT DUE		1,389.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 550.00

Your monthly electricity consumption chart

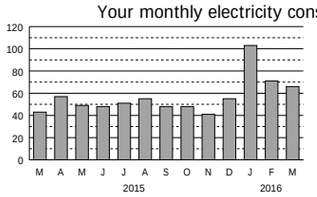

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.02		
Less : VAT	38.92		
Amount Net of VAT	533.10		
Less: BIR 2306	16.66		
BIR 2307	10.14	VATable Sales	533.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.30	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	545.22	TOTAL SALES	572.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5250/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329507438519

Collection Ref. Code	: 1859-61-821-9	Premise Address	: SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 3297783435-0				
Customer Name	: UY,MILA MARISA LOQUELLANO	TOTAL AMOUNT DUE	: 1,389.35	Overdue Bill	: 1
Meter Number	: MTR1022705				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32977834350

BC19/130.0/5250/0/10/03-25-2016/86

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206328904702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20687518926

1004217474

Date : 03-25-2016

BC19/130.0/5255/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068751892-6

Collection Ref. Code : 1857-36-332-9

Customer Information----------

Name : VENZAL,MARTINA JUEGOS

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007729 EFS6	Pole No	:	0571193
Serial No	:	121427757	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6021
Period From	:	02-25-2016	Prev Rdg	:	5839
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	230	Billed kWh	:	182

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	910.69
Transmission Charge	0.3978/kWh	72.40
System Loss Charge	0.8854/kWh	161.14
Sub-Total		1,144.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		50.72
Transmission		2.35
System Loss		8.64
Distribution		63.09
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
Sub-Total		218.01
CURRENT BILL - MARCH 2016		1,947.59
TOTAL AMOUNT DUE		4,043.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,895.00

Your monthly electricity consumption chart

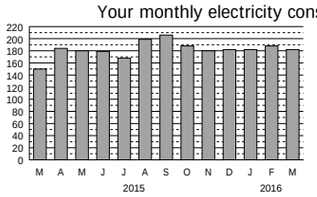

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.59		
Less : VAT	133.51		
Amount Net of VAT	1,814.08		
Less: BIR 2306	56.81		
BIR 2307	34.85	VATable Sales	1,814.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.42	VAT Zero Rated Sales	0.00
Add : VAT	133.51	VAT Amount	133.51
TOTAL AMOUNT DUE	1,855.93	TOTAL SALES	1,947.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5255/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206328904702

Collection Ref. Code	: 1857-36-332-9	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 2068751892-6				
Customer Name	: VENZAL,MARTINA JUEGOS	TOTAL AMOUNT DUE	: 4,043.50	Overdue Bill	: 1
Meter Number	: 007729 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20687518926

BC19/130.0/5255/0/10/03-25-2016/86

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532878425716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228290

53206200007

Date : 03-25-2016

BC19/130.0/5275/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320620000-7

Collection Ref. Code : 1835-46-233-2

Customer Information----------

Name : LARIZA,VIVENCIA P TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	109323DS6	Pole No	:	0571193
Serial No	:	18052688	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8533
Period From	:	02-25-2016	Prev Rdg	:	8495
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 165.12
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		31.11
CURRENT BILL - MARCH 2016		218.63
TOTAL AMOUNT DUE		778.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 317.55

Your monthly electricity consumption chart

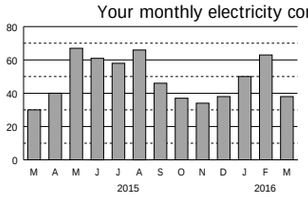

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.63		
Less : VAT	14.77		
Amount Net of VAT	203.86		
Less: BIR 2306	6.40		
BIR 2307	3.78	VATable Sales	203.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.68	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	208.45	TOTAL SALES	218.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5275/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532878425716

Collection Ref. Code	: 1835-46-233-2	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 5320620000-7				
Customer Name	: LARIZA,VIVENCIA P TM	TOTAL AMOUNT DUE	: 778.49	Overdue Bill	: 1
Meter Number	: 109323DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53206200007 BC19/130.0/5275/0/10/03-25-2016/86 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371866200791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216331

37126200007

Date : 03-25-2016

BC19/130.0/5320/0555644/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712620000-7

Collection Ref. Code : 1829-16-473-2

Customer Information----------

Name : LI,JOHN Y TM

Premise Address : 3RD ST GUADALUPE,HEIGHTS VILLAGE

TIN :

Metering Information----------

Meter No	:	433421GS6	Pole No	:	0555644
Serial No	:	69391012	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	227
Period From	:	02-25-2016	Prev Rdg	:	99964
No of Days	:	29	Diff Rdg	:	-99737
Avg kWh/day	:	9.07	Registered	:	263
Conn Load	:	450	Billed kWh	:	263

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,625.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,316.00
Transmission Charge	0.6731/kWh	177.03
System Loss Charge	0.863/kWh	226.97
Sub-Total		1,720.00
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		73.29
Transmission		5.74
System Loss		11.96
Distribution		90.90
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.68
Sub-Total		309.35
CURRENT BILL - MARCH 2016		2,812.41
TOTAL AMOUNT DUE		19,437.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 6,500.00

Your monthly electricity consumption chart

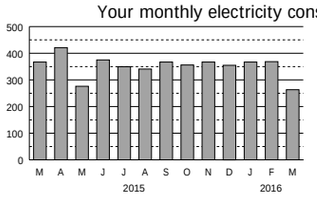

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.41		
Less : VAT	187.21		
Amount Net of VAT	2,625.20		
Less: BIR 2306	80.78		
BIR 2307	50.44	VATable Sales	2,625.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.98	VAT Zero Rated Sales	0.00
Add : VAT	187.21	VAT Amount	187.21
TOTAL AMOUNT DUE	2,681.19	TOTAL SALES	2,812.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5320/0/10/03-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371866200791

Collection Ref. Code : 1829-16-473-2

Account ID : 3712620000-7

Customer Name : LI,JOHN Y TM

Meter Number : 433421GS6

Period : Feb 2016

Premise Address : 3RD ST GUADALUPE,HEIGHTS VILLAGE

TOTAL AMOUNT DUE : 19,437.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37126200007 BC19/130.0/5320/0/10/03-25-2016/86 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523890939424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225257

52364100009

Date : 03-25-2016

BC19/45.0/6770/0111021/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236410000-9

Collection Ref. Code : 1813-60-800-8

Customer Information----------

Name : OSMENA,ANTONIO

Premise Address : F RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457452GS6	Pole No	:	0111021
Serial No	:	52910219	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33374
Period From	:	02-25-2016	Prev Rdg	:	23969
No of Days	:	29	Diff Rdg	:	9405
Avg kWh/day	:	324.31	Registered	:	9405
Conn Load	:	18877	Billed kWh	:	9405

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Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		108,536.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	47,060.74
Transmission Charge	0.6731/kWh	6,330.51
System Loss Charge	0.863/kWh	8,116.52
Sub-Total		61,507.77
Distribution Charges		
Distribution Charge	1.7506/kWh	16,464.39
Supply Charge	0.4118/kWh	3,872.98
Metering Charge	0.6989/kWh	6,573.15
	5.00/month	5.00
Sub-Total		26,915.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	912.29
Senior Citizen Subsidy Charge	0.000106/kWh	1.00
Surcharge	0.02 of 211,408.00	4,228.16
Sub-Total		5,141.45
Government Charges		
Franchise Tax - Local		701.73
Value Added Tax		
Generation		2,620.49
Transmission		205.58
System Loss		428.19
Distribution		3,229.86
Others		701.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1,468.12
Environmental Charge	0.0025/kWh	23.51
NPC Stranded Contract Costs	0.1938/kWh	1,822.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	381.84
Sub-Total		11,583.19
CURRENT BILL - MARCH 2016		105,147.93
TOTAL AMOUNT DUE		213,684.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 102,871.75

Your monthly electricity consumption chart

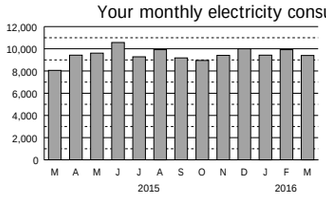

Avg Monthly Usage : 9,475.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105,147.93		
Less : VAT	7,185.30		
Amount Net of VAT	97,962.63		
Less: BIR 2306	3,092.94		
BIR 2307	1,885.33	VATable Sales	97,962.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92,984.36	VAT Zero Rated Sales	0.00
Add : VAT	7,185.30	VAT Amount	7,185.30
TOTAL AMOUNT DUE	100,169.66	TOTAL SALES	105,147.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/6770/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523890939424

Collection Ref. Code	: 1813-60-800-8	Premise Address	: F RAMOS ST,CEBU CITY		
Account ID	: 5236410000-9				
Customer Name	: OSMENA,ANTONIO	TOTAL AMOUNT DUE	: 213,684.04	Overdue Bill	: 1
Meter Number	: 457452GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52364100009 BC19/45.0/6770/0/10/03-25-2016/87 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040558182706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217672

04013100005

Date : 03-25-2016

BC19/45.0/6800/0135010/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401310000-5

Collection Ref. Code : 1815-44-833-4

Customer Information----------

Name : TAN,ELISON TM M.

Premise Address : 282 F. RAMOS ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174116DS6	Pole No	:	0135010
Serial No	:	12277017	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	67717
Period From	:	02-25-2016	Prev Rdg	:	66678
No of Days	:	29	Diff Rdg	:	1039
Avg kWh/day	:	35.83	Registered	:	1039
Conn Load	:	11922	Billed kWh	:	1039

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		11,886.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,198.95
Transmission Charge	0.6731/kWh	699.35
System Loss Charge	0.863/kWh	896.66
Sub-Total		6,794.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	100.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 11,886.00	237.72
Sub-Total		338.61
Government Charges		
Franchise Tax - Local		75.84
Value Added Tax		
Generation		289.48
Transmission		22.71
System Loss		47.31
Distribution		357.35
Others		49.73
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	42.18
Sub-Total		1,250.76
CURRENT BILL - MARCH 2016		11,362.22
TOTAL AMOUNT DUE		23,248.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 12,833.83

Your monthly electricity consumption chart

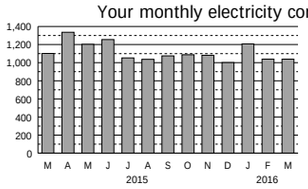

Avg Monthly Usage : 1,116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,362.22		
Less : VAT	766.58		
Amount Net of VAT	10,595.64		
Less: BIR 2306	330.36		
BIR 2307	203.75	VATable Sales	10,595.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,061.53	VAT Zero Rated Sales	0.00
Add : VAT	766.58	VAT Amount	766.58
TOTAL AMOUNT DUE	10,828.11	TOTAL SALES	11,362.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/6800/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040558182706

Collection Ref. Code	: 1815-44-833-4	Premise Address	: 282 F. RAMOS ST.,STA. CRUZ,CEBU CITY
Account ID	: 0401310000-5		
Customer Name	: TAN,ELISON TM M.	TOTAL AMOUNT DUE	: 23,248.22 Overdue Bill : 1
Meter Number	: 174116DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04013100005

BC19/45.0/6800/0/10/03-25-2016/87

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025877270916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225356

02554100004

Date : 03-25-2016

BC19/45.0/6810/0151000/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255410000-4

Collection Ref. Code : 1833-37-242-5

Customer Information----------

Name : RELIGIOUS OF THE VIRGIN MARY

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430234GS6	Pole No	:	0151000
Serial No	:	60645950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69317
Period From	:	02-25-2016	Prev Rdg	:	68845
No of Days	:	29	Diff Rdg	:	472
Avg kWh/day	:	16.28	Registered	:	472
Conn Load	:	10620	Billed kWh	:	472

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,199.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,361.79
Transmission Charge	0.6731/kWh	317.70
System Loss Charge	0.863/kWh	407.34
Sub-Total		3,086.83
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,199.00	103.98
Sub-Total		149.81
Government Charges		
Franchise Tax - Local		34.44
Value Added Tax		
Generation		131.51
Transmission		10.32
System Loss		21.50
Distribution		162.66
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.16
Sub-Total		568.02
CURRENT BILL - MARCH 2016		5,160.19
TOTAL AMOUNT DUE		10,359.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 7,614.93

Your monthly electricity consumption chart

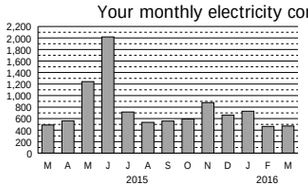

Avg Monthly Usage : 763.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.19		
Less : VAT	348.10		
Amount Net of VAT	4,812.09		
Less: BIR 2306	150.03		
BIR 2307	92.53	VATable Sales	4,812.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,569.53	VAT Zero Rated Sales	0.00
Add : VAT	348.10	VAT Amount	348.10
TOTAL AMOUNT DUE	4,917.63	TOTAL SALES	5,160.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/6810/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025877270916

Collection Ref. Code	: 1833-37-242-5	Premise Address	: F RAMOS ST		
Account ID	: 0255410000-4				
Customer Name	: RELIGIOUS OF THE VIRGIN MARY	TOTAL AMOUNT DUE	: 10,359.38	Overdue Bill	: 1
Meter Number	: 430234GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02554100004 BC19/45.0/6810/0/10/03-25-2016/87 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546765840075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220090

54663100003

Date : 03-25-2016

BC19/45.0/6860/0150652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466310000-3

Collection Ref. Code : 1805-44-716-5

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : COR F RAMOS &

TIN :

Metering Information----------

Meter No	:	369875GS6	Pole No	:	0150652
Serial No	:	2002108894	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31578
Period From	:	02-25-2016	Prev Rdg	:	30506
No of Days	:	29	Diff Rdg	:	1072
Avg kWh/day	:	36.97	Registered	:	1072
Conn Load	:	27390	Billed kWh	:	1072

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,097.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,364.07
Transmission Charge	0.6731/kWh	721.56
System Loss Charge	0.863/kWh	925.14
Sub-Total		7,010.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,876.64
Supply Charge	0.4118/kWh	441.45
Metering Charge	0.6989/kWh	749.22
	5.00/month	5.00
Sub-Total		3,072.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	103.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 12,098.00	241.96
Sub-Total		346.05
Government Charges		
Franchise Tax - Local		78.22
Value Added Tax		
Generation		298.69
Transmission		23.44
System Loss		48.81
Distribution		368.68
Others		50.91
Universal Charge		
Missionary Electrification	0.1561/kWh	167.33
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	43.52
Sub-Total		1,290.03
CURRENT BILL - MARCH 2016		11,719.16
TOTAL AMOUNT DUE		23,817.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 8,125.71

Your monthly electricity consumption chart

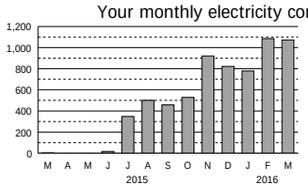

Avg Monthly Usage : 502.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,719.16		
Less : VAT	790.53		
Amount Net of VAT	10,928.63		
Less: BIR 2306	340.67		
BIR 2307	210.15	VATable Sales	10,928.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,377.81	VAT Zero Rated Sales	0.00
Add : VAT	790.53	VAT Amount	790.53
TOTAL AMOUNT DUE	11,168.34	TOTAL SALES	11,719.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/6860/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546765840075

Collection Ref. Code	: 1805-44-716-5	Premise Address	: COR F RAMOS &		
Account ID	: 5466310000-3				
Customer Name	: DIEZ,CONSTANCIA V	TOTAL AMOUNT DUE	: 23,817.05	Overdue Bill	: 1
Meter Number	: 369875GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54663100003 BC19/45.0/6860/0/10/03-25-2016/87 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617193830034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61763100007

BILLING STATEMENT

1004221157

Date : 03-25-2016

BC19/45.0/6920/0150603/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176310000-7

Collection Ref. Code : 1805-57-542-2

Customer Information----------

Name : LA CONTESSA

Premise Address : 130 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	332308GS6	Pole No	:	0150603
Serial No	:	46158058	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14032
Period From	:	02-25-2016	Prev Rdg	:	12377
No of Days	:	29	Diff Rdg	:	1655
Avg kWh/day	:	57.07	Registered	:	1655
Conn Load	:	14270	Billed kWh	:	1655

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Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		15,965.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,281.29
Transmission Charge	0.6731/kWh	1,113.98
System Loss Charge	0.863/kWh	1,428.27
Sub-Total		10,823.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,897.24
Supply Charge	0.4118/kWh	681.53
Metering Charge	0.6989/kWh	1,156.68
	5.00/month	5.00
Sub-Total		4,740.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	160.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.18
Surcharge	0.02 of 15,965.00	319.30
Sub-Total		480.02
Government Charges		
Franchise Tax - Local		120.33
Value Added Tax		
Generation		461.12
Transmission		36.18
System Loss		75.33
Distribution		568.85
Others		72.04
Universal Charge		
Missionary Electrification	0.1561/kWh	258.35
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	67.19
Sub-Total		1,984.27
CURRENT BILL - MARCH 2016		18,028.28
TOTAL AMOUNT DUE		33,993.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 12,688.37

Your monthly electricity consumption chart

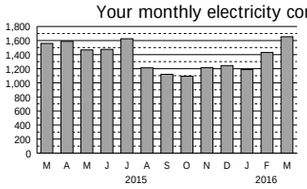

Avg Monthly Usage : 1,375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,028.28		
Less : VAT	1,213.52		
Amount Net of VAT	16,814.76		
Less: BIR 2306	523.07		
BIR 2307	323.29	VATable Sales	16,814.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,968.40	VAT Zero Rated Sales	0.00
Add : VAT	1,213.52	VAT Amount	1,213.52
TOTAL AMOUNT DUE	17,181.92	TOTAL SALES	18,028.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/6920/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617193830034

Collection Ref. Code	: 1805-57-542-2	Premise Address	: 130 F RAMOS ST		
Account ID	: 6176310000-7				
Customer Name	: LA CONTESSA	TOTAL AMOUNT DUE	: 33,993.46	Overdue Bill	: 1
Meter Number	: 332308GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61763100007

BC19/45.0/6920/0/10/03-25-2016/87

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027848828457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226362

02763100001

Date : 03-25-2016

BC19/45.0/6930/0150603/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276310000-1

Collection Ref. Code : 1805-57-554-6

Customer Information----------

Name : BORROMEO,MILAGROS

Premise Address : F RAMOS ST OPP VELEZ

TIN :

Metering Information----------

Meter No	:	131106WS6	Pole No	:	0150603
Serial No	:	78564400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56586
Period From	:	02-25-2016	Prev Rdg	:	52956
No of Days	:	29	Diff Rdg	:	3630
Avg kWh/day	:	125.17	Registered	:	3630
Conn Load	:	16600	Billed kWh	:	3630

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Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		35,562.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	18,163.79
Transmission Charge	0.6731/kWh	2,443.35
System Loss Charge	0.863/kWh	3,132.69
Sub-Total		23,739.83
Distribution Charges		
Distribution Charge	1.7506/kWh	6,354.68
Supply Charge	0.4118/kWh	1,494.83
Metering Charge	0.6989/kWh	2,537.01
	5.00/month	5.00
Sub-Total		10,391.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	352.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.38
Surcharge	0.02 of 35,562.50	711.25
Sub-Total		1,063.74
Government Charges		
Franchise Tax - Local		263.96
Value Added Tax		
Generation		1,011.41
Transmission		79.35
System Loss		165.26
Distribution		1,246.98
Others		159.32
Universal Charge		
Missionary Electrification	0.1561/kWh	566.64
Environmental Charge	0.0025/kWh	9.08
NPC Stranded Contract Costs	0.1938/kWh	703.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	147.38
Sub-Total		4,352.87
CURRENT BILL - MARCH 2016		39,547.96
TOTAL AMOUNT DUE		75,110.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 33,288.58

Your monthly electricity consumption chart

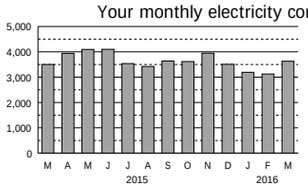

Avg Monthly Usage : 3,635.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,547.96		
Less : VAT	2,662.32		
Amount Net of VAT	36,885.64		
Less: BIR 2306	1,147.54		
BIR 2307	709.18	VATable Sales	36,885.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,028.92	VAT Zero Rated Sales	0.00
Add : VAT	2,662.32	VAT Amount	2,662.32
TOTAL AMOUNT DUE	37,691.24	TOTAL SALES	39,547.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/6930/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027848828457

Collection Ref. Code	: 1805-57-554-6	Premise Address	: F RAMOS ST OPP VELEZ		
Account ID	: 0276310000-1				
Customer Name	: BORROMEO,MILAGROS	TOTAL AMOUNT DUE	: 75,110.47	Overdue Bill	: 1
Meter Number	: 131106WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02763100001 BC19/45.0/6930/0/10/03-25-2016/87 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592792754658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226073

59216100004

Date : 03-25-2016

BC19/50.1/6670/0093690/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921610000-4

Collection Ref. Code : 1845-63-617-1

Customer Information----------

Name : RURAL BANK OF KATIPUNAN INC. M1

Premise Address : N. ESCARIO ST.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	483431GS6	Pole No	:	0093690
Serial No	:	63767160	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48300
Period From	:	02-25-2016	Prev Rdg	:	42814
No of Days	:	29	Diff Rdg	:	5486
Avg kWh/day	:	189.17	Registered	:	5486
Conn Load	:	250	Billed kWh	:	5486

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Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		50,239.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	27,450.85
Transmission Charge	0.6731/kWh	3,692.63
System Loss Charge	0.863/kWh	4,734.42
Sub-Total		35,877.90
Distribution Charges		
Distribution Charge	1.7506/kWh	9,603.79
Supply Charge	0.4118/kWh	2,259.13
Metering Charge	0.6989/kWh	3,834.17
	5.00/month	5.00
Sub-Total		15,702.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	532.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.58
Surcharge	0.02 of 50,240.00	1,004.80
Sub-Total		1,537.52
Government Charges		
Franchise Tax - Local		398.38
Value Added Tax		
Generation		1,528.54
Transmission		119.92
System Loss		249.76
Distribution		1,884.25
Others		232.31
Universal Charge		
Missionary Electrification	0.1561/kWh	856.37
Environmental Charge	0.0025/kWh	13.72
NPC Stranded Contract Costs	0.1938/kWh	1,063.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	222.73
Sub-Total		6,569.17
CURRENT BILL - MARCH 2016		59,686.68
TOTAL AMOUNT DUE		109,926.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 63,300.00

Your monthly electricity consumption chart

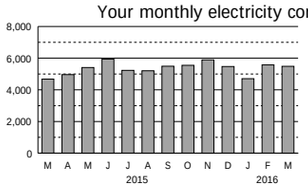

Avg Monthly Usage : 5,353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,686.68		
Less : VAT	4,014.78		
Amount Net of VAT	55,671.90		
Less: BIR 2306	1,730.61		
BIR 2307	1,070.32	VATable Sales	55,671.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,870.97	VAT Zero Rated Sales	0.00
Add : VAT	4,014.78	VAT Amount	4,014.78
TOTAL AMOUNT DUE	56,885.75	TOTAL SALES	59,686.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6670/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592792754658

Collection Ref. Code	: 1845-63-617-1	Premise Address	: N. ESCARIO ST.,CAMPUTHAW		
Account ID	: 5921610000-4				
Customer Name	: RURAL BANK OF KATIPUNAN INC. M1	TOTAL AMOUNT DUE	: 109,926.51	Overdue Bill	: 1
Meter Number	: 483431GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59216100004 BC19/50.1/6670/0/10/03-25-2016/87 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907199971962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90775100002

1004218199

Date : 03-25-2016

BC19/50.1/6690/0093592/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077510000-2

Collection Ref. Code : 1843-82-383-7

Customer Information----------

Name : HERMENEGILDO CABINIAN REALTY

Premise Address : N. ESCARIO ST., CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071972	Pole No	:	0093592
Serial No	:	40013009	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1880
Period From	:	02-25-2016	Prev Rdg	:	1407
No of Days	:	29	Diff Rdg	:	473
Avg kWh/day	:	16.31	Registered	:	473
Conn Load	:	22240	Billed kWh	:	473

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,707.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,366.80
Transmission Charge	0.6731/kWh	318.38
System Loss Charge	0.863/kWh	408.20
Sub-Total		3,093.38
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,707.00	114.14
Sub-Total		160.07
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		131.79
Transmission		10.34
System Loss		21.54
Distribution		163.01
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.20
Sub-Total		570.51
CURRENT BILL - MARCH 2016		5,182.35
TOTAL AMOUNT DUE		10,889.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,853.00

Your monthly electricity consumption chart

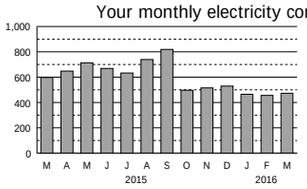

Avg Monthly Usage : 596.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,182.35		
Less : VAT	350.04		
Amount Net of VAT	4,832.31		
Less: BIR 2306	150.82		
BIR 2307	92.93	VATable Sales	4,832.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,588.56	VAT Zero Rated Sales	0.00
Add : VAT	350.04	VAT Amount	350.04
TOTAL AMOUNT DUE	4,938.60	TOTAL SALES	5,182.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6690/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907199971962

Collection Ref. Code	: 1843-82-383-7	Premise Address	: N. ESCARIO ST., CAMPUTHAW, CEBU CITY		
Account ID	: 9077510000-2				
Customer Name	: HERMENEGILDO CABINIAN REALTY	TOTAL AMOUNT DUE	: 10,889.58	Overdue Bill	: 1
Meter Number	: MTR1071972				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90775100002

BC19/50.1/6690/0/10/03-25-2016/87

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592448956890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226096

59253100008

Date : 03-25-2016

BC19/50.1/6700/0085070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925310000-8

Collection Ref. Code : 1805-64-308-8

Customer Information----------

Name : SOUTH PHIL UNION MSN

Premise Address : 356 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1040293	Pole No	:	0085070
Serial No	:	126813727	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	89578
Period From	:	02-25-2016	Prev Rdg	:	84637
No of Days	:	29	Diff Rdg	:	4941
Avg kWh/day	:	170.38	Registered	:	4941
Conn Load	:	21100	Billed kWh	:	4941

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		54,392.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	24,723.78
Transmission Charge	0.6731/kWh	3,325.79
System Loss Charge	0.863/kWh	4,264.08
Sub-Total		32,313.65
Distribution Charges		
Distribution Charge	1.7506/kWh	8,649.71
Supply Charge	0.4118/kWh	2,034.70
Metering Charge	0.6989/kWh	3,453.26
	5.00/month	5.00
Sub-Total		14,142.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	479.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.52
Surcharge	0.02 of 54,393.00	1,087.86
Sub-Total		1,567.66
Government Charges		
Franchise Tax - Local		360.18
Value Added Tax		
Generation		1,376.68
Transmission		108.01
System Loss		224.94
Distribution		1,697.12
Others		231.34
Universal Charge		
Missionary Electrification	0.1561/kWh	771.29
Environmental Charge	0.0025/kWh	12.35
NPC Stranded Contract Costs	0.1938/kWh	957.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	200.60
Sub-Total		5,940.08
CURRENT BILL - MARCH 2016		53,964.06
TOTAL AMOUNT DUE		108,356.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 45,109.08

Your monthly electricity consumption chart

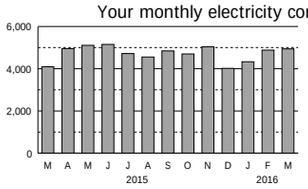

Avg Monthly Usage : 4,716.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,964.06		
Less : VAT	3,638.09		
Amount Net of VAT	50,325.97		
Less: BIR 2306	1,567.90		
BIR 2307	967.68	VATable Sales	50,325.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,790.39	VAT Zero Rated Sales	0.00
Add : VAT	3,638.09	VAT Amount	3,638.09
TOTAL AMOUNT DUE	51,428.48	TOTAL SALES	53,964.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6700/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592448956890

Collection Ref. Code	: 1805-64-308-8	Premise Address	: 356 GORORDO AVENUE		
Account ID	: 5925310000-8				
Customer Name	: SOUTH PHIL UNION MSN	TOTAL AMOUNT DUE	: 108,356.95	Overdue Bill	: 1
Meter Number	: MTR1040293				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59253100008 BC19/50.1/6700/0/10/03-25-2016/87 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939295242030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217604

93956100007

Date : 03-25-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395610000-7

Collection Ref. Code : 1835-84-770-6

Customer Information----------

Name : ROMOFF,VIRGINIA S M8

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047631	Pole No	:	0089966
Serial No	:	14754550	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22298
Period From	:	02-25-2016	Prev Rdg	:	16443
No of Days	:	29	Diff Rdg	:	5855
Avg kWh/day	:	201.90	Registered	:	5855
Conn Load	:	32824	Billed kWh	:	5855

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Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		53,999.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	29,297.25
Transmission Charge	0.5695/kWh	3,334.42
System Loss Charge	0.8952/kWh	5,241.40
Sub-Total		37,873.07
Distribution Charges		
Distribution Charge	1.3692/kWh	8,016.67
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,002.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	567.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.62
Surcharge	0.02 of 53,999.50	1,079.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.72
Sub-Total		1,612.83
Government Charges		
Franchise Tax - Local		363.66
Value Added Tax		
Generation		1,631.35
Transmission		108.28
System Loss		278.87
Distribution		1,080.27
Others		237.18
Universal Charge		
Missionary Electrification	0.1561/kWh	913.97
Environmental Charge	0.0025/kWh	14.64
NPC Stranded Contract Costs	0.1938/kWh	1,134.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	237.71
Sub-Total		6,000.63
CURRENT BILL - MARCH 2016		54,488.82
TOTAL AMOUNT DUE		108,488.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 49,156.04

Your monthly electricity consumption chart

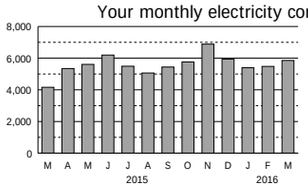

Avg Monthly Usage : 5,586.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,488.82		
Less : VAT	3,335.95		
Amount Net of VAT	51,152.87		
Less: BIR 2306	1,442.37		
BIR 2307	977.04	VATable Sales	51,152.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,733.46	VAT Zero Rated Sales	0.00
Add : VAT	3,335.95	VAT Amount	3,335.95
TOTAL AMOUNT DUE	52,069.41	TOTAL SALES	54,488.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939295242030

Collection Ref. Code	: 1835-84-770-6	Premise Address	: GONZALES COMPOUND,GORORDO AVE		
Account ID	: 9395610000-7				
Customer Name	: ROMOFF,VIRGINIA S M8	TOTAL AMOUNT DUE	: 108,488.26	Overdue Bill	: 1
Meter Number	: MTR1047631				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93956100007

BC19/50.1/6710/0/10/03-25-2016/87

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049104453487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221763

04956100004

Date : 03-25-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495610000-4

Collection Ref. Code : 1835-84-776-5

Customer Information----------

Name : ROMOFF,VIRGINIA S M9

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047624	Pole No	:	0089966
Serial No	:	14754571	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58942
Period From	:	02-25-2016	Prev Rdg	:	56164
No of Days	:	29	Diff Rdg	:	2778
Avg kWh/day	:	95.79	Registered	:	2778
Conn Load	:	32824	Billed kWh	:	2778

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Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		28,713.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	13,900.56
Transmission Charge	0.5695/kWh	1,582.07
System Loss Charge	0.8952/kWh	2,486.87
Sub-Total		17,969.50
Distribution Charges		
Distribution Charge	1.3692/kWh	3,803.64
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,789.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	269.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.29
Surcharge	0.02 of 28,713.00	574.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.95
Sub-Total		827.07
Government Charges		
Franchise Tax - Local		176.89
Value Added Tax		
Generation		774.02
Transmission		51.38
System Loss		132.30
Distribution		574.71
Others		120.48
Universal Charge		
Missionary Electrification	0.1561/kWh	433.64
Environmental Charge	0.0025/kWh	6.95
NPC Stranded Contract Costs	0.1938/kWh	538.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	112.79
Sub-Total		2,921.54
CURRENT BILL - MARCH 2016		26,507.37
TOTAL AMOUNT DUE		55,220.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 25,837.72

Your monthly electricity consumption chart

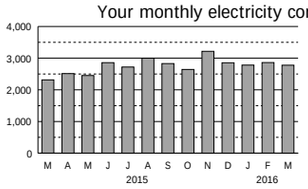

Avg Monthly Usage : 2,755.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,507.37		
Less : VAT	1,652.89		
Amount Net of VAT	24,854.48		
Less: BIR 2306	713.58		
BIR 2307	475.25	VATable Sales	24,854.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,665.65	VAT Zero Rated Sales	0.00
Add : VAT	1,652.89	VAT Amount	1,652.89
TOTAL AMOUNT DUE	25,318.54	TOTAL SALES	26,507.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049104453487

Collection Ref. Code	: 1835-84-776-5	Premise Address	: GONZALES COMPOUND,GORORDO AVE		
Account ID	: 0495610000-4				
Customer Name	: ROMOFF,VIRGINIA S M9	TOTAL AMOUNT DUE	: 55,220.48	Overdue Bill	: 1
Meter Number	: MTR1047624				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04956100004 BC19/50.1/6710/0/10/03-25-2016/87 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148579703095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221675

14856100004

Date : 03-25-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485610000-4

Collection Ref. Code : 1827-55-332-4

Customer Information----------

Name : ROMOFF,VIRGINIA S M6

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	347EGS6	Pole No	:	0089966
Serial No	:	17992476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49065
Period From	:	02-25-2016	Prev Rdg	:	44550
No of Days	:	29	Diff Rdg	:	4515
Avg kWh/day	:	155.69	Registered	:	4515
Conn Load	:	34316	Billed kWh	:	4515

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		53,483.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	22,592.16
Transmission Charge	0.5695/kWh	2,571.29
System Loss Charge	0.8952/kWh	4,041.83
Sub-Total		29,205.28
Distribution Charges		
Distribution Charge	1.3692/kWh	6,181.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,167.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	437.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.48
Surcharge	0.02 of 53,483.50	1,069.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.54
Sub-Total		1,480.57
Government Charges		
Franchise Tax - Local		283.90
Value Added Tax		
Generation		1,258.00
Transmission		83.50
System Loss		215.05
Distribution		860.11
Others		211.74
Universal Charge		
Missionary Electrification	0.1561/kWh	704.79
Environmental Charge	0.0025/kWh	11.29
NPC Stranded Contract Costs	0.1938/kWh	875.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	183.31
Sub-Total		4,686.70
CURRENT BILL - MARCH 2016		42,540.11
TOTAL AMOUNT DUE		96,023.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 41,357.61

Your monthly electricity consumption chart

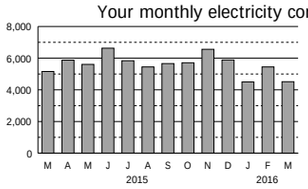

Avg Monthly Usage : 5,602.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,540.11		
Less : VAT	2,628.40		
Amount Net of VAT	39,911.71		
Less: BIR 2306	1,135.56		
BIR 2307	762.75	VATable Sales	39,911.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,013.40	VAT Zero Rated Sales	0.00
Add : VAT	2,628.40	VAT Amount	2,628.40
TOTAL AMOUNT DUE	40,641.80	TOTAL SALES	42,540.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148579703095

Collection Ref. Code : 1827-55-332-4

Account ID : 1485610000-4

Customer Name : ROMOFF,VIRGINIA S M6

Meter Number : 347EGS6

Period : Feb 2016

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TOTAL AMOUNT DUE : 96,023.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14856100004 BC19/50.1/6710/0/10/03-25-2016/87 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149687288503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222182

14956100003

Date : 03-25-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495610000-3

Collection Ref. Code : 1835-84-785-4

Customer Information----------

Name : ROMOFF,VIRGINIA S M10

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047625	Pole No	:	0089966
Serial No	:	14754572	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58889
Period From	:	02-25-2016	Prev Rdg	:	52457
No of Days	:	29	Diff Rdg	:	6432
Avg kWh/day	:	221.79	Registered	:	6432
Conn Load	:	32824	Billed kWh	:	6432

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		58,779.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	32,184.44
Transmission Charge	0.5695/kWh	3,663.02
System Loss Charge	0.8952/kWh	5,757.93
Sub-Total		41,605.39
Distribution Charges		
Distribution Charge	1.3692/kWh	8,806.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,792.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	623.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.68
Surcharge	0.02 of 58,779.00	1,175.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.24
Sub-Total		1,760.92
Government Charges		
Franchise Tax - Local		398.68
Value Added Tax		
Generation		1,792.13
Transmission		118.95
System Loss		306.36
Distribution		1,175.08
Others		259.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1,004.03
Environmental Charge	0.0025/kWh	16.08
NPC Stranded Contract Costs	0.1938/kWh	1,246.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	261.14
Sub-Total		6,578.12
CURRENT BILL - MARCH 2016		59,736.74
TOTAL AMOUNT DUE		118,515.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 47,888.04

Your monthly electricity consumption chart

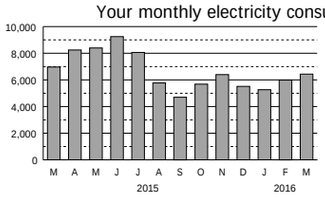

Avg Monthly Usage : 6,667.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,736.74		
Less : VAT	3,651.67		
Amount Net of VAT	56,085.07		
Less: BIR 2306	1,579.09		
BIR 2307	1,071.15	VATable Sales	56,085.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,434.83	VAT Zero Rated Sales	0.00
Add : VAT	3,651.67	VAT Amount	3,651.67
TOTAL AMOUNT DUE	57,086.50	TOTAL SALES	59,736.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149687288503

Collection Ref. Code	: 1835-84-785-4	Premise Address	: GONZALES COMPOUND,GORORDO AVE		
Account ID	: 1495610000-3				
Customer Name	: ROMOFF,VIRGINIA S M10	TOTAL AMOUNT DUE	: 118,515.90	Overdue Bill	: 1
Meter Number	: MTR1047625				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14956100003

BC19/50.1/6710/0/10/03-25-2016/87

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839963795955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217151

83956100008

Date : 03-25-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395610000-8

Collection Ref. Code : 1835-84-767-6

Customer Information----------

Name : ROMOFF,VIRGINIA S M7

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047622	Pole No	:	0089966
Serial No	:	14754569	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73349
Period From	:	02-25-2016	Prev Rdg	:	70494
No of Days	:	29	Diff Rdg	:	2855
Avg kWh/day	:	98.45	Registered	:	2855
Conn Load	:	32824	Billed kWh	:	2855

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		29,327.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	14,285.85
Transmission Charge	0.5695/kWh	1,625.92
System Loss Charge	0.8952/kWh	2,555.80
Sub-Total		18,467.57
Distribution Charges		
Distribution Charge	1.3692/kWh	3,909.07
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,894.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	276.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.30
Surcharge	0.02 of 29,327.50	586.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.42
Sub-Total		846.37
Government Charges		
Franchise Tax - Local		181.56
Value Added Tax		
Generation		795.47
Transmission		52.80
System Loss		135.98
Distribution		587.36
Others		123.35
Universal Charge		
Missionary Electrification	0.1561/kWh	445.67
Environmental Charge	0.0025/kWh	7.14
NPC Stranded Contract Costs	0.1938/kWh	553.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	115.91
Sub-Total		2,998.54
CURRENT BILL - MARCH 2016		27,207.17
TOTAL AMOUNT DUE		56,534.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 20,414.49

Your monthly electricity consumption chart

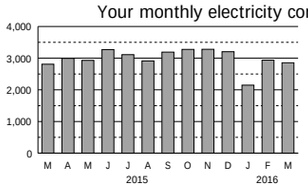

Avg Monthly Usage : 2,993.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,207.17		
Less : VAT	1,694.96		
Amount Net of VAT	25,512.21		
Less: BIR 2306	731.78		
BIR 2307	487.80	VATable Sales	25,512.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,292.63	VAT Zero Rated Sales	0.00
Add : VAT	1,694.96	VAT Amount	1,694.96
TOTAL AMOUNT DUE	25,987.59	TOTAL SALES	27,207.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839963795955

Collection Ref. Code	: 1835-84-767-6	Premise Address	: GONZALES COMPOUND,GORORDO AVE		
Account ID	: 8395610000-8				
Customer Name	: ROMOFF,VIRGINIA S M7	TOTAL AMOUNT DUE	: 56,534.74	Overdue Bill	: 1
Meter Number	: MTR1047622				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83956100008

BC19/50.1/6710/0/10/03-25-2016/87

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429774422480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227338

42956100004

Date : 03-25-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295610000-4

Collection Ref. Code : 1835-83-800-6

Customer Information----------

Name : ROMOFF,VIRGINIA S

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047623	Pole No	:	0089966
Serial No	:	14754570	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18091
Period From	:	02-25-2016	Prev Rdg	:	17102
No of Days	:	29	Diff Rdg	:	989
Avg kWh/day	:	34.10	Registered	:	989
Conn Load	:	24618	Billed kWh	:	989

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		10,851.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,948.76
Transmission Charge	0.5695/kWh	563.24
System Loss Charge	0.8952/kWh	885.35
Sub-Total		6,397.35
Distribution Charges		
Distribution Charge	1.3692/kWh	1,354.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,339.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	95.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 10,852.00	217.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.03
Sub-Total		307.04
Government Charges		
Franchise Tax - Local		67.83
Value Added Tax		
Generation		275.56
Transmission		18.29
System Loss		47.11
Distribution		280.77
Others		44.98
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.15
Sub-Total		1,123.21
CURRENT BILL - MARCH 2016		10,167.36
TOTAL AMOUNT DUE		21,019.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 7,957.18

Your monthly electricity consumption chart

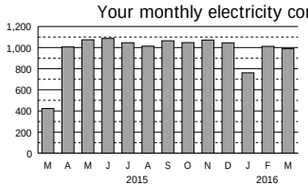

Avg Monthly Usage : 972.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,167.36		
Less : VAT	666.71		
Amount Net of VAT	9,500.65		
Less: BIR 2306	286.64		
BIR 2307	182.24	VATable Sales	9,500.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,031.77	VAT Zero Rated Sales	0.00
Add : VAT	666.71	VAT Amount	666.71
TOTAL AMOUNT DUE	9,698.48	TOTAL SALES	10,167.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429774422480

Collection Ref. Code	: 1835-83-800-6	Premise Address	: GONZALES COMPOUND,GORORDO AVE		
Account ID	: 4295610000-4				
Customer Name	: ROMOFF,VIRGINIA S	TOTAL AMOUNT DUE	: 21,019.28	Overdue Bill	: 1
Meter Number	: MTR1047623				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42956100004 BC19/50.1/6710/0/10/03-25-2016/87 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563627186798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226707

56326100007

Date : 03-25-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632610000-7

Collection Ref. Code : 1833-51-980-9

Customer Information----------

Name : ROMOFF,VIRGINIA S M8

Premise Address : GORORDO AVE GONZALES CMP

TIN : 003-171-272-000

Metering Information----------

Meter No	:	388EGS6	Pole No	:	0089966
Serial No	:	17992498	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44761
Period From	:	02-25-2016	Prev Rdg	:	41184
No of Days	:	29	Diff Rdg	:	3577
Avg kWh/day	:	123.35	Registered	:	3577
Conn Load	:	28348	Billed kWh	:	3577

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Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		37,657.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	17,898.59
Transmission Charge	0.5695/kWh	2,037.10
System Loss Charge	0.8952/kWh	3,202.13
Sub-Total		23,137.82
Distribution Charges		
Distribution Charge	1.3692/kWh	4,897.63
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,883.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	346.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.38
Surcharge	0.02 of 37,657.00	753.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.82
Sub-Total		1,078.67
Government Charges		
Franchise Tax - Local		225.75
Value Added Tax		
Generation		996.64
Transmission		66.15
System Loss		170.37
Distribution		705.99
Others		156.53
Universal Charge		
Missionary Electrification	0.1561/kWh	558.37
Environmental Charge	0.0025/kWh	8.94
NPC Stranded Contract Costs	0.1938/kWh	693.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	145.23
Sub-Total		3,727.19
CURRENT BILL - MARCH 2016		33,826.93
TOTAL AMOUNT DUE		71,483.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 32,856.28

Your monthly electricity consumption chart

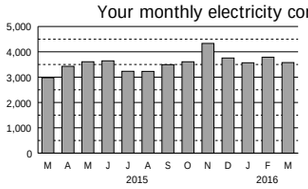

Avg Monthly Usage : 3,556.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,826.93		
Less : VAT	2,095.68		
Amount Net of VAT	31,731.25		
Less: BIR 2306	905.20		
BIR 2307	606.51	VATable Sales	31,731.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,219.54	VAT Zero Rated Sales	0.00
Add : VAT	2,095.68	VAT Amount	2,095.68
TOTAL AMOUNT DUE	32,315.22	TOTAL SALES	33,826.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/6710/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563627186798

Collection Ref. Code	: 1833-51-980-9	Premise Address	: GORORDO AVE GONZALES CMP		
Account ID	: 5632610000-7				
Customer Name	: ROMOFF,VIRGINIA S M8	TOTAL AMOUNT DUE	: 71,483.96	Overdue Bill	: 1
Meter Number	: 388EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56326100007

BC19/50.1/6710/0/10/03-25-2016/87

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829360394893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227043

82945200002

Date : 03-25-2016

BC19/941.0/20/1069301/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294520000-2

Collection Ref. Code : 1845-36-506-2

Customer Information----------

Name : ABEJO BUILDERS CORPORATION

Premise Address : PUMPS 4 & 5, DANLAG, CONSOLACION

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St. Mandaue City, Tel# 416-2314,&5052248,Ma

TIN : 204-398-637-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	53747.300
Period From	:	02-25-2016	Prev Rdg	:	53151.400
No of Days	:	29	Diff Rdg	:	595.900
Avg kWh/day	:	821.93	Registered	:	23836
Conn Load	:	150000	Billed kWh	:	23836

Power Metering Information----------

Meter No : 2673ETA0 Pole No : 1069301

Serial No : 08159962 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	84.222	83.294	37.120
kWh :	53747.300	53151.400	23836.000
kVAR :	39211.200	38846.900	14572.000

Billed Demand : 50.000 Billed kVAR : 14572

Power Factor Value : 0.8532

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		44,283.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	119,270.58
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	5,627.68
Sub-Total		142,978.26
Distribution Charges		
Distribution Charge	0.2922/kWh	6,964.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	1,053.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	548.23
	589.19/month	589.19
Sub-Total		20,569.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	2,312.09
Senior Citizen Subsidy Charge	0.000106/kWh	2.53
Surcharge	0.02 of 44,283.50	885.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 145.40
Sub-Total		3,054.89
Government Charges		
Franchise Tax - Local		833.00
Value Added Tax		
Generation		6,641.33
Transmission		587.15
System Loss		284.99
Distribution		2,468.34
Others		466.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3,720.80
Environmental Charge	0.0025/kWh	59.59
NPC Stranded Contract Costs	0.1938/kWh	4,619.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	967.74
Sub-Total		20,648.91
CURRENT BILL - MARCH 2016		187,251.54
TOTAL AMOUNT DUE		231,534.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 206,986.60

Your monthly electricity consumption chart

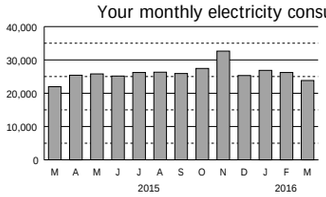

Avg Monthly Usage : 26,089.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,251.54		
Less : VAT	10,448.36		
Amount Net of VAT	176,803.18		
Less: BIR 2306	4,614.42		
BIR 2307	3,348.71	VATable Sales	176,803.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168,840.05	VAT Zero Rated Sales	0.00
Add : VAT	10,448.36	VAT Amount	10,448.36
TOTAL AMOUNT DUE	179,288.41	TOTAL SALES	187,251.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/20/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829360394893

Collection Ref. Code	: 1845-36-506-2	Premise Address	: PUMPS 4 & 5, DANLAG, CONSOLACION
Account ID	: 8294520000-2		
Customer Name	: ABEJO BUILDERS CORPORATION	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St. Mandaue City, Tel# 416-2314,&5052248,Mandaue City, Ref. Acct.# 1751130000
Meter Number	: 2673ETA0		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 231,534.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82945200002

BC19/941.0/20/0/10/03-25-2016/87

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688363372888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224652

68861992300

Date : 03-25-2016

BC19/941.0/213/0143796/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886199230-0

Collection Ref. Code : 1851-70-236-9

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP.

Premise Address : HIGHWAY MAGUIKAY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	4539.800
Period From	:	02-25-2016	Prev Rdg	:	4447.300
No of Days	:	29	Diff Rdg	:	92.500
Avg kWh/day	:	255.17	Registered	:	7400
Conn Load	:	138850	Billed kWh	:	7400

Power Metering Information----------

Meter No : 1235 EGA0 Pole No : 0143796

Serial No : 23694989 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	36.263	35.314	75.920
kWh :	4539.800	4447.300	7400.000
kVAR :	2780.300	2751.400	2312.000

Billed Demand : 75.920 Billed kVAR : 2312

Power Factor Value : 0.9545

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		88,834.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	37,028.12
Transmission Charge	361.60/kW	27,452.67
System Loss Charge	0.2361/kWh	1,747.14
Sub-Total		66,227.93
Distribution Charges		
Distribution Charge	0.2922/kWh	2,162.28
	205.64/kW	15,612.19
Supply Charge	0.0442/kWh	327.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	170.20
	589.19/month	589.19
Sub-Total		19,992.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	717.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.78
Surcharge	0.02 of 88,834.00	1,776.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.14
Sub-Total		2,450.12
Government Charges		
Franchise Tax - Local		443.35
Value Added Tax		
Generation		2,061.83
Transmission		891.53
System Loss		88.48
Distribution		2,399.11
Others		347.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1,155.14
Environmental Charge	0.0025/kWh	18.50
NPC Stranded Contract Costs	0.1938/kWh	1,434.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	300.44
Sub-Total		9,139.72
CURRENT BILL - MARCH 2016		97,810.34
TOTAL AMOUNT DUE		186,644.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 73,537.07

Your monthly electricity consumption chart

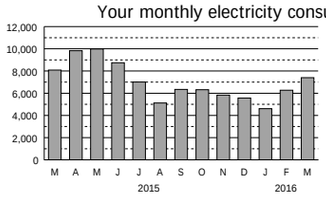

Avg Monthly Usage : 7,008.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97,810.34		
Less : VAT	5,788.17		
Amount Net of VAT	92,022.17		
Less: BIR 2306	2,788.28		
BIR 2307	1,782.28	VATable Sales	92,022.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87,451.61	VAT Zero Rated Sales	0.00
Add : VAT	5,788.17	VAT Amount	5,788.17
TOTAL AMOUNT DUE	93,239.78	TOTAL SALES	97,810.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/213/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688363372888

Collection Ref. Code	: 1851-70-236-9	Premise Address	: HIGHWAY MAGUIKAY		
Account ID	: 6886199230-0				
Customer Name	: PROFOOD INTERNATIONAL CORP.	TOTAL AMOUNT DUE	: 186,644.35	Overdue Bill	: 1
Meter Number	: 1235 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68861992300 BC19/941.0/213/0/21/03-25-2016/87 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198885458840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228752

19841300007

Date : 03-25-2016

BC19/941.0/217/0221953/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984130000-7

Collection Ref. Code : 1835-90-941-8

Customer Information----------

Name : CRAFTERS OF CEBU INC.

Premise Address : CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	7327.500
Period From	:	02-25-2016	Prev Rdg	:	7213.100
No of Days	:	29	Diff Rdg	:	114.400
Avg kWh/day	:	631.17	Registered	:	18304
Conn Load	:	279799	Billed kWh	:	18304

Power Metering Information----------

Meter No : 2618 ETA0 Pole No : 0221953

Serial No : 08160075 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	32.690	32.121	91.040
kWh :	7327.500	7213.100	18304.000
kVAR :	1016.000	984.300	5072.000

Billed Demand : 91.040 Billed kVAR : 5072

Power Factor Value : 0.9637

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		216,782.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	91,589.56
Transmission Charge	361.60/kW	32,920.06
System Loss Charge	0.2361/kWh	4,321.57
Sub-Total		128,831.19
Distribution Charges		
Distribution Charge	0.2922/kWh	5,348.43
	205.64/kW	18,721.47
Supply Charge	0.0442/kWh	809.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	420.99
	589.19/month	589.19
Sub-Total		27,020.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,775.49
Senior Citizen Subsidy Charge	0.000106/kWh	1.94
Surcharge	0.02 of 216,783.00	4,335.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 111.65
Sub-Total		6,001.44
Government Charges		
Franchise Tax - Local		809.26
Value Added Tax		
Generation		5,099.98
Transmission		1,069.08
System Loss		218.84
Distribution		3,242.49
Others		817.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2,857.26
Environmental Charge	0.0025/kWh	45.76
NPC Stranded Contract Costs	0.1938/kWh	3,547.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	743.14
Sub-Total		18,450.41
CURRENT BILL - MARCH 2016		180,303.79
TOTAL AMOUNT DUE		397,086.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 170,418.98

Your monthly electricity consumption chart

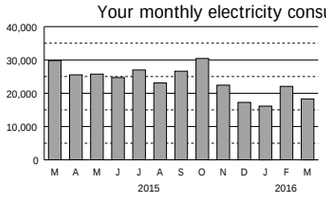

Avg Monthly Usage : 23,776.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180,303.79		
Less : VAT	10,447.67		
Amount Net of VAT	169,856.12		
Less: BIR 2306	4,811.14		
BIR 2307	3,253.25	VATable Sales	169,856.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161,791.73	VAT Zero Rated Sales	0.00
Add : VAT	10,447.67	VAT Amount	10,447.67
TOTAL AMOUNT DUE	172,239.40	TOTAL SALES	180,303.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/217/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198885458840

Collection Ref. Code	: 1835-90-941-8	Premise Address	: CABANGCALAN MANDAUE CITY		
Account ID	: 1984130000-7				
Customer Name	: CRAFTERS OF CEBU INC.	TOTAL AMOUNT DUE	: 397,086.67	Overdue Bill	: 1
Meter Number	: 2618 ETA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19841300007 BC19/941.0/217/0/21/03-25-2016/87 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364221492703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227656

36444200004

Date : 03-25-2016

BC19/941.0/300/0753060/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644420000-4

Collection Ref. Code : 1835-56-578-6

Customer Information----------

Name : WORLDMARK FURNITURE INDUSTRIES INC.

Premise Address : TAYUD,CONSOLACION

TIN : 000-260-201-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	1603.300
Period From	:	02-25-2016	Prev Rdg	:	1557.400
No of Days	:	29	Diff Rdg	:	45.900
Avg kWh/day	:	126.62	Registered	:	3672
Conn Load	:	111030	Billed kWh	:	3672

Power Metering Information----------

Meter No : 915 EGA0 Pole No : 0753060

Serial No : 21022969 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	14.836	14.036	64.000
kWh :	1603.300	1557.400	3672.000
kVAR :	1195.900	1170.900	2000.000

Billed Demand : 64.000 Billed kVAR : 2000

Power Factor Value : 0.8782

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		70,479.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	18,373.95
Transmission Charge	361.60/kW	23,142.40
System Loss Charge	0.2361/kWh	866.96
Sub-Total		42,383.31
Distribution Charges		
Distribution Charge	0.2922/kWh	1,072.96
	205.64/kW	13,160.96
Supply Charge	0.0442/kWh	162.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	84.46
	589.19/month	589.19
Sub-Total		16,201.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	356.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.39
Surcharge	0.02 of 70,479.50	1,409.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.40
Sub-Total		1,743.76
Government Charges		
Franchise Tax - Local		301.64
Value Added Tax		
Generation		1,023.12
Transmission		751.55
System Loss		43.90
Distribution		1,944.18
Others		245.45
Universal Charge		
Missionary Electrification	0.1561/kWh	573.19
Environmental Charge	0.0025/kWh	9.18
NPC Stranded Contract Costs	0.1938/kWh	711.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	149.08
Sub-Total		5,752.92
CURRENT BILL - MARCH 2016		66,081.49
TOTAL AMOUNT DUE		136,560.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 55,232.79

Your monthly electricity consumption chart

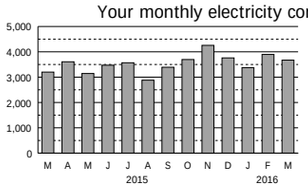

Avg Monthly Usage : 3,532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,081.49		
Less : VAT	4,008.20		
Amount Net of VAT	62,073.29		
Less: BIR 2306	1,985.74		
BIR 2307	1,212.60	VATable Sales	62,073.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,874.95	VAT Zero Rated Sales	0.00
Add : VAT	4,008.20	VAT Amount	4,008.20
TOTAL AMOUNT DUE	62,883.15	TOTAL SALES	66,081.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/300/0/22/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364221492703

Collection Ref. Code	: 1835-56-578-6	Premise Address	: TAYUD,CONSOLACION		
Account ID	: 3644420000-4				
Customer Name	: WORLDMARK FURNITURE INDUSTRIES INC.	TOTAL AMOUNT DUE	: 136,560.86	Overdue Bill	: 1
Meter Number	: 915 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36444200004 BC19/941.0/300/0/22/03-25-2016/87 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965440209516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228267

96564200002

Date : 03-25-2016

BC19/941.0/320/1166886/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656420000-2

Collection Ref. Code : 1841-53-410-2

Customer Information----------

Name : PHIL. RIGID CONST.

Premise Address : TAYUD

TIN : 000-069-865-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	8823.400
Period From	:	02-25-2016	Prev Rdg	:	8740.100
No of Days	:	29	Diff Rdg	:	83.300
Avg kWh/day	:	344.69	Registered	:	9996
Conn Load	:	215000	Billed kWh	:	9996

Power Metering Information----------

Meter No : 2427 EGA0 Pole No : 1166886

Serial No : 09954452 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	38.158	37.807	42.120
kWh :	8823.400	8740.100	9996.000
kVAR :	7253.500	7187.300	7944.000

Billed Demand : 50.000 Billed kVAR : 7944

Power Factor Value : 0.7829

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		102,184.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	50,017.98
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	2,360.06
Sub-Total		70,458.04
Distribution Charges		
Distribution Charge	0.2922/kWh	2,920.83
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	441.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	229.91
	589.19/month	589.19
Sub-Total		15,595.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	969.61
Senior Citizen Subsidy Charge	0.000106/kWh	1.06
Power Factor Penalty		2,430.62
Surcharge	0.02 of 102,184.50	2,043.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.98
Sub-Total		5,384.00
Government Charges		
Franchise Tax - Local		457.18
Value Added Tax		
Generation		2,785.16
Transmission		587.15
System Loss		119.51
Distribution		1,871.45
Others		700.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,560.37
Environmental Charge	0.0025/kWh	24.99
NPC Stranded Contract Costs	0.1938/kWh	1,937.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	405.84
Sub-Total		10,449.81
CURRENT BILL - MARCH 2016		101,887.23
TOTAL AMOUNT DUE		204,071.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 93,591.60

Your monthly electricity consumption chart

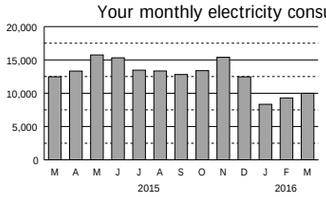

Avg Monthly Usage : 12,719.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,887.23		
Less : VAT	6,064.21		
Amount Net of VAT	95,823.02		
Less: BIR 2306	2,778.23		
BIR 2307	1,837.89	VATable Sales	95,823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,206.90	VAT Zero Rated Sales	0.00
Add : VAT	6,064.21	VAT Amount	6,064.21
TOTAL AMOUNT DUE	97,271.11	TOTAL SALES	101,887.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/320/0/22/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965440209516

Collection Ref. Code	: 1841-53-410-2	Premise Address	: TAYUD		
Account ID	: 9656420000-2				
Customer Name	: PHIL. RIGID CONST.	TOTAL AMOUNT DUE	: 204,071.94	Overdue Bill	: 1
Meter Number	: 2427 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96564200002 BC19/941.0/320/0/22/03-25-2016/87 4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379616176714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220070

37920300003

Date : 03-25-2016

BC19/941.0/430/1138926/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792030000-3

Collection Ref. Code : 1841-98-734-4

Customer Information----------

Name : EFFICIENT MASCHINENTECHNIKS INC.

Premise Address : CASTILEX WAREHOUSE, #27 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	4719.600
Period From	:	02-25-2016	Prev Rdg	:	4666.300
No of Days	:	29	Diff Rdg	:	53.300
Avg kWh/day	:	147.03	Registered	:	4264
Conn Load	:	128540	Billed kWh	:	4264

Power Metering Information----------

Meter No : 1931EGA0 Pole No : 1138926

Serial No : 28334555 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	34.213	33.931	22.560
kWh :	4719.600	4666.300	4264.000
kVAR :	4250.200	4204.400	3664.000

Billed Demand : 50.000 Billed kVAR : 3664

Power Factor Value : 0.7584

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		230,384.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	21,336.20
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	1,006.73
Sub-Total		40,422.93
Distribution Charges		
Distribution Charge	0.2922/kWh	1,245.94
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	188.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	98.07
	589.19/month	589.19
Sub-Total		13,535.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	413.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.45
Power Factor Penalty		3,426.13
Surcharge	0.02 of 230,384.00	4,607.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.01
Sub-Total		8,421.86
Government Charges		
Franchise Tax - Local		311.90
Value Added Tax		
Generation		1,188.06
Transmission		587.15
System Loss		50.98
Distribution		1,624.24
Others		1,048.05
Universal Charge		
Missionary Electrification	0.1561/kWh	665.61
Environmental Charge	0.0025/kWh	10.66
NPC Stranded Contract Costs	0.1938/kWh	826.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	173.12
Sub-Total		6,486.13
CURRENT BILL - MARCH 2016		68,866.22
TOTAL AMOUNT DUE		299,250.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 58,000.00

Your monthly electricity consumption chart

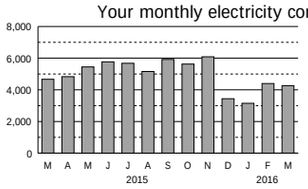

Avg Monthly Usage : 4,956.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,866.22		
Less : VAT	4,498.48		
Amount Net of VAT	64,367.74		
Less: BIR 2306	2,121.93		
BIR 2307	1,253.84	VATable Sales	64,367.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,991.97	VAT Zero Rated Sales	0.00
Add : VAT	4,498.48	VAT Amount	4,498.48
TOTAL AMOUNT DUE	65,490.45	TOTAL SALES	68,866.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/430/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379616176714

Collection Ref. Code	: 1841-98-734-4	Premise Address	: CASTILEX WAREHOUSE, #27 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3792030000-3				
Customer Name	: EFFICIENT MASCHINENTECHNIKS INC.	TOTAL AMOUNT DUE	: 299,250.40	Overdue Bill	: 3
Meter Number	: 1931EGA0				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37920300003

BC19/941.0/430/0/21/03-25-2016/87

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232400007344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228421

23249200009

Date : 03-25-2016

BC19/941.0/480/0304594/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324920000-9

Collection Ref. Code : 1825-70-506-2

Customer Information----------

Name : MANDAUE GALLEON TRADE

Premise Address : CABANCALAN MANDAUE

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	3309.800
Period From	:	02-25-2016	Prev Rdg	:	3280.200
No of Days	:	29	Diff Rdg	:	29.600
Avg kWh/day	:	122.48	Registered	:	3552
Conn Load	:	276766	Billed kWh	:	3552

Power Metering Information----------

Meter No : 1300EGA0 Pole No : 0304594

Serial No : 28334127 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	20.014	19.920	11.280
kWh :	3309.800	3280.200	3552.000
kVAR :	3282.500	3263.200	2316.000

Billed Demand : 50.000 Billed kVAR : 2316

Power Factor Value : 0.8377

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		64,766.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	17,773.50
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	838.63
Sub-Total		36,692.13
Distribution Charges		
Distribution Charge	0.2922/kWh	1,037.89
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	157.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	81.70
	589.19/month	589.19
Sub-Total		13,279.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	344.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.38
Power Factor Penalty		416.92
Surcharge	0.02 of 64,767.00	1,295.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.67
Sub-Total		2,035.51
Government Charges		
Franchise Tax - Local		260.03
Value Added Tax		
Generation		989.69
Transmission		587.15
System Loss		42.45
Distribution		1,593.53
Others		275.46
Universal Charge		
Missionary Electrification	0.1561/kWh	554.47
Environmental Charge	0.0025/kWh	8.88
NPC Stranded Contract Costs	0.1938/kWh	688.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	144.21
Sub-Total		5,144.25
CURRENT BILL - MARCH 2016		57,151.30
TOTAL AMOUNT DUE		121,918.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 59,667.42

Your monthly electricity consumption chart

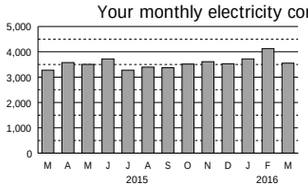

Avg Monthly Usage : 3,552.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,151.30		
Less : VAT	3,488.28		
Amount Net of VAT	53,663.02		
Less: BIR 2306	1,700.53		
BIR 2307	1,045.34	VATable Sales	53,663.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,917.15	VAT Zero Rated Sales	0.00
Add : VAT	3,488.28	VAT Amount	3,488.28
TOTAL AMOUNT DUE	54,405.43	TOTAL SALES	57,151.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/480/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232400007344

Collection Ref. Code	: 1825-70-506-2	Premise Address	: CABANCALAN MANDAUE		
Account ID	: 2324920000-9				
Customer Name	: MANDAUE GALLEON TRADE	TOTAL AMOUNT DUE	: 121,918.16	Overdue Bill	: 1
Meter Number	: 1300EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23249200009

BC19/941.0/480/0/21/03-25-2016/87

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590514300924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225096

59039200007

Date : 03-25-2016

BC19/941.0/620/0163894/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903920000-7

Collection Ref. Code : 1825-55-287-8

Customer Information----------

Name : TREASURE ISLAND IND'L CORP

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	801.900
Period From	:	02-25-2016	Prev Rdg	:	586.500
No of Days	:	29	Diff Rdg	:	215.400
Avg kWh/day	:	594.21	Registered	:	17232
Conn Load	:	160390	Billed kWh	:	17232

Power Metering Information----------

Meter No : MTR1124554 Pole No : 0163894

Serial No : 61022167 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	5.485	4.137	107.840
kWh :	801.900	586.500	17232.000
kVAR :	804.600	584.700	17592.000

Billed Demand : 107.840 Billed kVAR : 17592

Power Factor Value : 0.6998

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		220,117.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	86,225.48
Transmission Charge	361.60/kW	38,994.94
System Loss Charge	0.2361/kWh	4,068.48
Sub-Total		129,288.90
Distribution Charges		
Distribution Charge	0.2922/kWh	5,035.19
	205.64/kW	22,176.22
Supply Charge	0.0442/kWh	761.65
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	396.34
	589.19/month	589.19
Sub-Total		30,090.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,671.50
Senior Citizen Subsidy Charge	0.000106/kWh	1.83
Power Factor Penalty		13,127.33
Surcharge	0.02 of 220,117.50	4,402.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 105.12
Sub-Total		19,097.89
Government Charges		
Franchise Tax - Local		892.38
Value Added Tax		
Generation		4,801.28
Transmission		1,266.36
System Loss		206.01
Distribution		3,610.83
Others		2,398.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2,689.91
Environmental Charge	0.0025/kWh	43.08
NPC Stranded Contract Costs	0.1938/kWh	3,339.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	699.62
Sub-Total		19,947.86
CURRENT BILL - MARCH 2016		198,424.87
TOTAL AMOUNT DUE		418,542.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 168,406.69

Your monthly electricity consumption chart

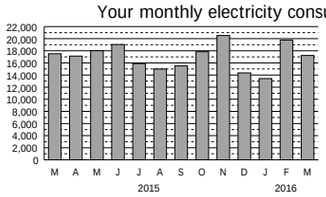

Avg Monthly Usage : 17,020.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198,424.87		
Less : VAT	12,283.31		
Amount Net of VAT	186,141.56		
Less: BIR 2306	5,657.48		
BIR 2307	3,587.39	VATable Sales	186,141.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176,896.69	VAT Zero Rated Sales	0.00
Add : VAT	12,283.31	VAT Amount	12,283.31
TOTAL AMOUNT DUE	189,180.00	TOTAL SALES	198,424.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/620/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590514300924

Collection Ref. Code	: 1825-55-287-8	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5903920000-7				
Customer Name	: TREASURE ISLAND IND'L CORP	TOTAL AMOUNT DUE	: 418,542.34	Overdue Bill	: 1
Meter Number	: MTR1124554				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59039200007

BC19/941.0/620/0/21/03-25-2016/87

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945587363793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220348

9450157877O

Date : 03-25-2016

BC19/941.0/715/0717602/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450157877-0

Collection Ref. Code : 1855-48-347-5

Customer Information----------

Name : GOLDEN ARCHES DEVELOPMENT CORPORATION

Premise Address : NATIONAL HI-WAY,IN FRONT OF SM CONSOLACION

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	12765.500
Period From	:	02-25-2016	Prev Rdg	:	12372.200
No of Days	:	29	Diff Rdg	:	393.300
Avg kWh/day	:	1,627.45	Registered	:	47196
Conn Load	:	180000	Billed kWh	:	47196

Power Metering Information----------

Meter No : 2793 EGA0 Pole No : 0717602

Serial No : 12963125 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	26.166	25.418	89.760
kWh :	12765.500	12372.200	47196.000
kVAR :	6308.400	6108.000	24048.000

Billed Demand : 89.760 Billed kVAR : 24048

Power Factor Value : 0.8910

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		32,741.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	236,159.34
Transmission Charge	361.60/kW	32,457.22
System Loss Charge	0.2361/kWh	11,142.98
Sub-Total		279,759.54
Distribution Charges		
Distribution Charge	0.2922/kWh	13,790.67
	205.64/kW	18,458.25
Supply Charge	0.0442/kWh	2,086.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,085.51
	589.19/month	589.19
Sub-Total		37,141.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	4,578.01
Senior Citizen Subsidy Charge	0.000106/kWh	5.00
Surcharge	0.02 of 32,741.50	654.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 287.90
Sub-Total		4,949.94
Government Charges		
Franchise Tax - Local		1,609.23
Value Added Tax		
Generation		13,150.03
Transmission		1,054.05
System Loss		564.29
Distribution		4,456.96
Others		787.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7,367.29
Environmental Charge	0.0025/kWh	117.99
NPC Stranded Contract Costs	0.1938/kWh	9,146.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,916.16
Sub-Total		40,169.68
CURRENT BILL - MARCH 2016		362,020.47
Advance Payment/Credit Adjustments		- 26,670.00
TOTAL AMOUNT DUE		368,092.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 385,751.48

Your monthly electricity consumption chart

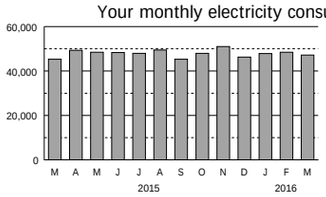

Avg Monthly Usage : 47,917.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362,020.47		
Less : VAT	20,012.43		
Amount Net of VAT	342,008.04		
Less: BIR 2306	8,809.96		
BIR 2307	6,469.20	VATable Sales	342,008.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326,728.88	VAT Zero Rated Sales	0.00
Add : VAT	20,012.43	VAT Amount	20,012.43
TOTAL AMOUNT DUE	346,741.31	TOTAL SALES	362,020.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/715/0/22/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945587363793

Collection Ref. Code	: 1855-48-347-5	Premise Address	: NATIONAL HI-WAY,IN FRONT OF SM CONSOLACION		
Account ID	: 9450157877-0				
Customer Name	: GOLDEN ARCHES DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 368,092.00	Overdue Bill	: 1
Meter Number	: 2793 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9450157877O

BC19/941.0/715/0/22/03-25-2016/87

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997356405967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227279

99765200003

Date : 03-25-2016

BC19/941.0/1090/0766141/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976520000-3

Collection Ref. Code : 1837-98-830-7

Customer Information----------

Name : SANTIAGO SHIPYARD

Premise Address : TAYUD CONSOLACION

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	18248.500
Period From	:	02-25-2016	Prev Rdg	:	18083.300
No of Days	:	29	Diff Rdg	:	165.200
Avg kWh/day	:	911.45	Registered	:	26432
Conn Load	:	418506	Billed kWh	:	26432

Power Metering Information----------

Meter No : 2333EGA0 Pole No : 0766141

Serial No : 09954409 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	74.172	73.525	103.520
kWh :	18248.500	18083.300	26432.000
kVAR :	19541.500	19376.900	26336.000

Billed Demand : 103.520 Billed kVAR : 26336

Power Factor Value : 0.7084

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		297,157.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	132,260.44
Transmission Charge	361.60/kW	37,432.83
System Loss Charge	0.2361/kWh	6,240.60
Sub-Total		175,933.87
Distribution Charges		
Distribution Charge	0.2922/kWh	7,723.43
	205.64/kW	21,287.85
Supply Charge	0.0442/kWh	1,168.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	607.94
	589.19/month	589.19
Sub-Total		32,508.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	2,563.90
Senior Citizen Subsidy Charge	0.000106/kWh	2.80
Power Factor Penalty		11,738.26
Surcharge	0.02 of 297,157.50	5,943.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 161.24
Sub-Total		20,086.87
Government Charges		
Franchise Tax - Local		1,142.63
Value Added Tax		
Generation		7,364.65
Transmission		1,215.63
System Loss		316.02
Distribution		3,901.00
Others		2,547.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4,126.03
Environmental Charge	0.0025/kWh	66.08
NPC Stranded Contract Costs	0.1938/kWh	5,122.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,073.14
Sub-Total		26,875.24
CURRENT BILL - MARCH 2016		255,404.31
TOTAL AMOUNT DUE		552,561.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 246,995.77

Your monthly electricity consumption chart

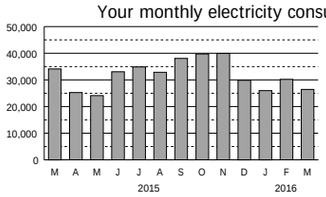

Avg Monthly Usage : 31,888.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255,404.31		
Less : VAT	15,344.84		
Amount Net of VAT	240,059.47		
Less: BIR 2306	6,918.25		
BIR 2307	4,593.43	VATable Sales	240,059.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228,547.79	VAT Zero Rated Sales	0.00
Add : VAT	15,344.84	VAT Amount	15,344.84
TOTAL AMOUNT DUE	243,892.63	TOTAL SALES	255,404.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1090/0/22/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997356405967

Collection Ref. Code : 1837-98-830-7

Account ID : 9976520000-3

Customer Name : SANTIAGO SHIPYARD

Meter Number : 2333EGA0

Period : Feb 2016

Premise Address : TAYUD CONSOLACION

TOTAL AMOUNT DUE : 552,561.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99765200003

BC19/941.0/1090/0/22/03-25-2016/87

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551473471162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222210

55145573287

Date : 03-25-2016

BC19/941.0/5640/1311984/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514557328-7

Collection Ref. Code : 1849-89-110-9

Customer Information----------

Name : CHEN,ANNIE MAY REYNES

Premise Address : 856,A.S. FORTUNA STREET,BANILAD

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	3301.500
Period From	:	02-25-2016	Prev Rdg	:	3226.900
No of Days	:	29	Diff Rdg	:	74.600
Avg kWh/day	:	205.79	Registered	:	5968
Conn Load	:	115120	Billed kWh	:	5968

Power Metering Information----------

Meter No : 1835 ETA0 Pole No : 1311984

Serial No : 06180459 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	17.678	17.341	26.960
kWh :	3301.500	3226.900	5968.000
kVAR :	875.700	852.800	1832.000

Billed Demand : 50.000 Billed kVAR : 1832

Power Factor Value : 0.9560

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		65,037.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	29,862.68
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	1,409.04
Sub-Total		49,351.72
Distribution Charges		
Distribution Charge	0.2922/kWh	1,743.85
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	263.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	137.26
	589.19/month	589.19
Sub-Total		14,147.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	578.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.63
Surcharge	0.02 of 65,037.00	1,300.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.40
Sub-Total		1,843.87
Government Charges		
Franchise Tax - Local		326.71
Value Added Tax		
Generation		1,662.83
Transmission		587.15
System Loss		71.35
Distribution		1,697.73
Others		260.47
Universal Charge		
Missionary Electrification	0.1561/kWh	931.61
Environmental Charge	0.0025/kWh	14.92
NPC Stranded Contract Costs	0.1938/kWh	1,156.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	242.30
Sub-Total		6,951.67
CURRENT BILL - MARCH 2016		72,294.98
TOTAL AMOUNT DUE		137,331.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 73,613.43

Your monthly electricity consumption chart

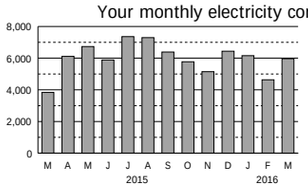

Avg Monthly Usage : 5,979.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,294.98		
Less : VAT	4,279.53		
Amount Net of VAT	68,015.45		
Less: BIR 2306	2,031.86		
BIR 2307	1,313.40	VATable Sales	68,015.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,670.19	VAT Zero Rated Sales	0.00
Add : VAT	4,279.53	VAT Amount	4,279.53
TOTAL AMOUNT DUE	68,949.72	TOTAL SALES	72,294.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/5640/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551473471162

Collection Ref. Code	: 1849-89-110-9	Premise Address	: 856,A.S. FORTUNA STREET,BANILAD		
Account ID	: 5514557328-7				
Customer Name	: CHEN,ANNIE MAY REYNES	TOTAL AMOUNT DUE	: 137,331.99	Overdue Bill	: 1
Meter Number	: 1835 ETA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55145573287 BC19/941.0/5640/0/21/03-25-2016/87 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129817602851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227674

12950300009

Date : 03-25-2016

BC19/941.0/5670/0008333/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295030000-9

Collection Ref. Code : 1825-19-947-7

Customer Information----------

Name : DEWEY CHOACHUY

Premise Address : AS FORTUNA MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	1516.300
Period From	:	02-25-2016	Prev Rdg	:	1481.500
No of Days	:	29	Diff Rdg	:	34.800
Avg kWh/day	:	192.00	Registered	:	5568
Conn Load	:	0	Billed kWh	:	5568

Power Metering Information----------

Meter No : 1180 EGA0 Pole No : 0008333

Serial No : 23694971 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	6.540	6.391	23.840
kWh :	1516.300	1481.500	5568.000
kVAR :	562.200	549.800	1984.000

Billed Demand : 50.400 Billed kVAR : 1984

Power Factor Value : 0.9420

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		70,166.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	27,861.16
Transmission Charge	361.60/kW	18,224.64
System Loss Charge	0.2361/kWh	1,314.60
Sub-Total		47,400.40
Distribution Charges		
Distribution Charge	0.2922/kWh	1,626.97
	205.64/kW	10,364.26
Supply Charge	0.0442/kWh	246.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	128.06
	589.19/month	589.19
Sub-Total		14,086.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	540.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.59
Surcharge	0.02 of 70,166.00	1,403.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.96
Sub-Total		1,910.05
Government Charges		
Franchise Tax - Local		316.98
Value Added Tax		
Generation		1,551.38
Transmission		591.85
System Loss		66.57
Distribution		1,690.35
Others		267.24
Universal Charge		
Missionary Electrification	0.1561/kWh	869.17
Environmental Charge	0.0025/kWh	13.92
NPC Stranded Contract Costs	0.1938/kWh	1,079.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	226.06
Sub-Total		6,672.60
CURRENT BILL - MARCH 2016		70,069.27
TOTAL AMOUNT DUE		140,235.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 65,121.87

Your monthly electricity consumption chart

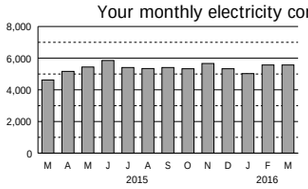

Avg Monthly Usage : 5,363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,069.27		
Less : VAT	4,167.39		
Amount Net of VAT	65,901.88		
Less: BIR 2306	1,986.81		
BIR 2307	1,274.27	VATable Sales	65,901.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,640.80	VAT Zero Rated Sales	0.00
Add : VAT	4,167.39	VAT Amount	4,167.39
TOTAL AMOUNT DUE	66,808.19	TOTAL SALES	70,069.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/5670/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129817602851

Collection Ref. Code : 1825-19-947-7

Account ID : 1295030000-9

Customer Name : DEWEY CHOACHUY

Meter Number : 1180 EGA0

Period : Feb 2016

Premise Address : AS FORTUNA MANDAUE,000000000

TOTAL AMOUNT DUE : 140,235.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12950300009

BC19/941.0/5670/0/21/03-25-2016/87

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943466289171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94380300007

BILLING STATEMENT

1004218981

Date : 03-25-2016

BC19/941.0/5850/0477872/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438030000-7

Collection Ref. Code : 1825-74-074-7

Customer Information----------

Name : RR VISAYAN PACKAGING / YU RICHARD

Premise Address : P. REMEDIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	: 03-25-2016	Pres Rdg	:	28247.200
Period From	: 02-25-2016	Prev Rdg	:	27900.100
No of Days	: 29	Diff Rdg	:	347.100
Avg kWh/day	: 1,436.28	Registered	:	41652
Conn Load	: 305812	Billed kWh	:	41652

Power Metering Information----------

Meter No : 1489EGA0 Pole No : 0477872

Serial No : 28334316 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	89.419	88.448	116.520
kWh :	28247.200	27900.100	41652.000
kVAR :	19475.700	19238.800	28428.000

Billed Demand : 116.520 Billed kVAR : 28428

Power Factor Value : 0.8260

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		787,994.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	208,418.28
Transmission Charge	361.60/kW	42,133.63
System Loss Charge	0.2361/kWh	9,834.04
Sub-Total		260,385.95
Distribution Charges		
Distribution Charge	0.2922/kWh	12,170.71
	205.64/kW	23,961.17
Supply Charge	0.0442/kWh	1,841.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	958.00
	589.19/month	589.19
Sub-Total		40,651.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	4,040.24
Senior Citizen Subsidy Charge	0.000106/kWh	4.42
Power Factor Penalty		1,923.36
Surcharge	0.02 of 787,994.50	15,759.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 254.08
Sub-Total		21,473.83
Government Charges		
Franchise Tax - Local		1,612.54
Value Added Tax		
Generation		11,605.33
Transmission		1,368.29
System Loss		497.98
Distribution		4,878.21
Others		2,770.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6,501.88
Environmental Charge	0.0025/kWh	104.13
NPC Stranded Contract Costs	0.1938/kWh	8,072.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,691.07
Sub-Total		39,101.95
CURRENT BILL - MARCH 2016		361,613.45
TOTAL AMOUNT DUE		1,149,607.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 270,000.00

Your monthly electricity consumption chart

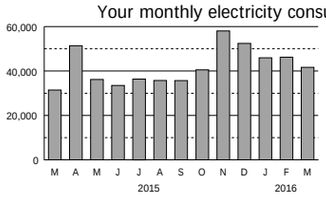

Avg Monthly Usage : 41,937.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361,613.45		
Less : VAT	21,120.17		
Amount Net of VAT	340,493.28		
Less: BIR 2306	9,398.63		
BIR 2307	6,482.48	VATable Sales	340,493.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324,612.17	VAT Zero Rated Sales	0.00
Add : VAT	21,120.17	VAT Amount	21,120.17
TOTAL AMOUNT DUE	345,732.34	TOTAL SALES	361,613.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/5850/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943466289171

Collection Ref. Code	: 1825-74-074-7	Premise Address	: P. REMEDIO ST.,BANILAD,CEBU CITY
Account ID	: 9438030000-7		
Customer Name	: RR VISAYAN PACKAGING / YU RICHARD	TOTAL AMOUNT DUE	: 1,149,607.94 Overdue Bill : 2
Meter Number	: 1489EGA0		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94380300007

BC19/941.0/5850/0/21/03-25-2016/87

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931861986487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228650

93170300003

Date : 03-25-2016

BC19/941.0/5950/0008044/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317030000-3

Collection Ref. Code : 1825-51-998-6

Customer Information----------

Name : CEBU MICRO ENG'G

Premise Address : A S FORTUNA MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	893.200
Period From	:	02-25-2016	Prev Rdg	:	799.400
No of Days	:	29	Diff Rdg	:	93.800
Avg kWh/day	:	258.76	Registered	:	7504
Conn Load	:	208134	Billed kWh	:	7504

Power Metering Information----------

Meter No : MTR1123160 Pole No : 0008044

Serial No : 15971529 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	5.595	5.027	45.440
kWh :	893.200	799.400	7504.000
kVAR :	181.000	164.200	1344.000

Billed Demand : 50.000 Billed kVAR : 1344

Power Factor Value : 0.9843

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		96,486.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	37,548.52
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	1,771.69
Sub-Total		57,400.21
Distribution Charges		
Distribution Charge	0.2922/kWh	2,192.67
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	331.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	172.59
	589.19/month	589.19
Sub-Total		14,699.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	727.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.80
Surcharge	0.02 of 96,486.50	1,929.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.77
Sub-Total		2,612.65
Government Charges		
Franchise Tax - Local		373.56
Value Added Tax		
Generation		2,090.81
Transmission		587.15
System Loss		89.72
Distribution		1,763.97
Others		358.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1,171.38
Environmental Charge	0.0025/kWh	18.76
NPC Stranded Contract Costs	0.1938/kWh	1,454.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	304.66
Sub-Total		8,212.64
CURRENT BILL - MARCH 2016		82,925.26
TOTAL AMOUNT DUE		179,411.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 82,062.37

Your monthly electricity consumption chart

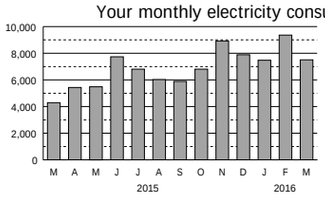

Avg Monthly Usage : 6,894.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,925.26		
Less : VAT	4,890.00		
Amount Net of VAT	78,035.26		
Less: BIR 2306	2,287.29		
BIR 2307	1,501.72	VATable Sales	78,035.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,246.25	VAT Zero Rated Sales	0.00
Add : VAT	4,890.00	VAT Amount	4,890.00
TOTAL AMOUNT DUE	79,136.25	TOTAL SALES	82,925.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/5950/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931861986487

Collection Ref. Code : 1825-51-998-6

Account ID : 9317030000-3

Customer Name : CEBU MICRO ENG'G

Meter Number : MTR1123160

Period : Feb 2016

Premise Address : A S FORTUNA MANDAUE CITY

TOTAL AMOUNT DUE : 179,411.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93170300003

BC19/941.0/5950/0/21/03-25-2016/87

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365249055668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228134

36511300000

Date : 03-25-2016

BC19/941.0/5970/0002322/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651130000-0

Collection Ref. Code : 1815-62-956-8

Customer Information----------

Name : YU,ANTONIO TI

Premise Address : A. S. FORTUNA ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1123196	Pole No	:	0002322
Serial No	:	15971463	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	419
Period From	:	02-25-2016	Prev Rdg	:	370
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	67.59	Registered	:	1960
Conn Load	:	63027	Billed kWh	:	1960

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		91,623.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,807.45
Transmission Charge	0.5695/kWh	1,116.22
System Loss Charge	0.8952/kWh	1,754.59
Sub-Total		12,678.26
Distribution Charges		
Distribution Charge	1.3692/kWh	2,683.63
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,669.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	190.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.21
Surcharge	0.02 of 119,809.00	2,396.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.96
Sub-Total		2,574.55
Government Charges		
Franchise Tax - Local		94.61
Value Added Tax		
Generation		546.11
Transmission		36.25
System Loss		93.36
Distribution		440.31
Others		320.30
Universal Charge		
Missionary Electrification	0.1561/kWh	305.96
Environmental Charge	0.0025/kWh	4.90
NPC Stranded Contract Costs	0.1938/kWh	379.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	79.58
Sub-Total		2,301.23
CURRENT BILL - MARCH 2016		21,223.29
TOTAL AMOUNT DUE		112,846.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 28,185.21

Your monthly electricity consumption chart

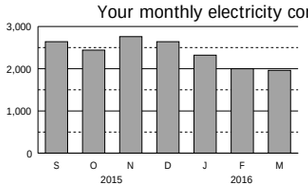

Avg Monthly Usage : 2,394.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,223.29		
Less : VAT	1,436.33		
Amount Net of VAT	19,786.96		
Less: BIR 2306	616.01		
BIR 2307	380.33	VATable Sales	19,786.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,790.62	VAT Zero Rated Sales	0.00
Add : VAT	1,436.33	VAT Amount	1,436.33
TOTAL AMOUNT DUE	20,226.95	TOTAL SALES	21,223.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/5970/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365249055668

Collection Ref. Code : 1815-62-956-8

Account ID : 3651130000-0

Customer Name : YU,ANTONIO TI

Meter Number : MTR1123196

Period : Nov 2015 to Feb 2016

Premise Address : A. S. FORTUNA ST.,BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 112,846.90

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36511300000 BC19/941.0/5970/0/21/03-25-2016/87 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643458450698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218597

64341300008

Date : 03-25-2016

BC19/941.0/6050/1119533/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434130000-8

Collection Ref. Code : 1841-61-812-8

Customer Information----------

Name : FREEMONT FOODS CORP.

Premise Address : GOV. M. CUENCO AVE. NR. STO. NINO VILLG,BANILAD,CEBU CITY

TIN : 003-460-168-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	1501.600
Period From	:	02-25-2016	Prev Rdg	:	1261.000
No of Days	:	29	Diff Rdg	:	240.600
Avg kWh/day	:	1,327.45	Registered	:	38496
Conn Load	:	144000	Billed kWh	:	38496

Power Metering Information----------

Meter No : MTR1124480 Pole No : 1119533

Serial No : 61022376 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	3.216	2.711	80.800
kWh :	1501.600	1261.000	38496.000
kVAR :	1256.800	1065.600	30592.000

Billed Demand : 80.800 Billed kVAR : 30592

Power Factor Value : 0.7829

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,753.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	192,626.28
Transmission Charge	361.60/kW	29,217.28
System Loss Charge	0.2361/kWh	9,088.91
Sub-Total		230,932.47
Distribution Charges		
Distribution Charge	0.2922/kWh	11,248.53
	205.64/kW	16,615.71
Supply Charge	0.0442/kWh	1,701.52
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	885.41
	589.19/month	589.19
Sub-Total		32,171.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	3,734.11
Senior Citizen Subsidy Charge	0.000106/kWh	4.08
Power Factor Penalty		3,927.89
Surcharge	0.02 of 4,754.00	95.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 234.83
Sub-Total		7,526.33
Government Charges		
Franchise Tax - Local		2,029.70
Value Added Tax		
Generation		10,725.99
Transmission		948.83
System Loss		460.25
Distribution		3,860.64
Others		1,146.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6,009.22
Environmental Charge	0.0025/kWh	96.24
NPC Stranded Contract Costs	0.1938/kWh	7,460.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,562.94
Sub-Total		34,301.05
CURRENT BILL - MARCH 2016		304,931.84
TOTAL AMOUNT DUE		309,685.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 310,063.52

Your monthly electricity consumption chart

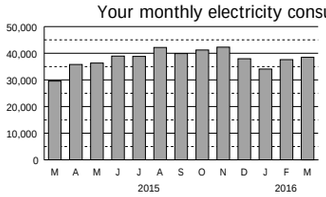

Avg Monthly Usage : 37,929.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304,931.84		
Less : VAT	17,142.43		
Amount Net of VAT	287,789.41		
Less: BIR 2306	7,564.33		
BIR 2307	5,453.21	VATable Sales	287,789.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274,771.87	VAT Zero Rated Sales	0.00
Add : VAT	17,142.43	VAT Amount	17,142.43
TOTAL AMOUNT DUE	291,914.30	TOTAL SALES	304,931.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/6050/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643458450698

Collection Ref. Code	: 1841-61-812-8	Premise Address	: GOV. M. CUENCO AVE. NR. STO. NINO VILLG,BANILAD,CEBU CITY
Account ID	: 6434130000-8		
Customer Name	: FREEMONT FOODS CORP.	TOTAL AMOUNT DUE	: 309,685.60 Overdue Bill : 1
Meter Number	: MTR1124480		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64341300008 BC19/941.0/6050/0/10/03-25-2016/87 4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707866801330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217421

70750300009

Date : 03-25-2016

BC19/941.0/6060/1042105/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075030000-9

Collection Ref. Code : 1811-89-764-9

Customer Information----------

Name : WOODRIDGE SCHOOL CEBU INC.

Premise Address : OLD ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	6597.300
Period From	:	02-25-2016	Prev Rdg	:	6515.300
No of Days	:	29	Diff Rdg	:	82.000
Avg kWh/day	:	226.21	Registered	:	6560
Conn Load	:	93010	Billed kWh	:	6560

Power Metering Information----------

Meter No : 2407 EGA0 Pole No : 1042105

Serial No : 09954265 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	50.273	49.650	49.840
kWh :	6597.300	6515.300	6560.000
kVAR :	2644.400	2640.500	312.000

Billed Demand : 50.000 Billed kVAR : 312

Power Factor Value : 0.9989

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		80,494.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	32,824.93
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	1,548.82
Sub-Total		52,453.75
Distribution Charges		
Distribution Charge	0.2922/kWh	1,916.83
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	289.95
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	150.88
	589.19/month	589.19
Sub-Total		14,360.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	636.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.70
Surcharge	0.02 of 80,494.00	1,609.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.02
Sub-Total		2,206.88
Government Charges		
Franchise Tax - Local		517.65
Value Added Tax		
Generation		1,827.80
Transmission		587.15
System Loss		78.43
Distribution		1,723.26
Others		326.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,024.02
Environmental Charge	0.0025/kWh	16.40
NPC Stranded Contract Costs	0.1938/kWh	1,271.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	266.34
Sub-Total		7,639.32
CURRENT BILL - MARCH 2016		76,660.43
TOTAL AMOUNT DUE		157,154.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 69,433.00

Your monthly electricity consumption chart

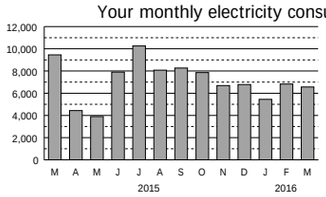

Avg Monthly Usage : 7,112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,660.43		
Less : VAT	4,543.58		
Amount Net of VAT	72,116.85		
Less: BIR 2306	2,142.29		
BIR 2307	1,390.78	VATable Sales	72,116.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,583.78	VAT Zero Rated Sales	0.00
Add : VAT	4,543.58	VAT Amount	4,543.58
TOTAL AMOUNT DUE	73,127.36	TOTAL SALES	76,660.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/6060/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707866801330

Collection Ref. Code	: 1811-89-764-9	Premise Address	: OLD ROAD,BANILAD,CEBU CITY		
Account ID	: 7075030000-9				
Customer Name	: WOODRIDGE SCHOOL CEBU INC.	TOTAL AMOUNT DUE	: 157,154.58	Overdue Bill	: 1
Meter Number	: 2407 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70750300009 BC19/941.0/6060/0/10/03-25-2016/87 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366993024093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228598

36610300000

Date : 03-25-2016

BC19/941.0/7060/1049266/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661030000-0

Collection Ref. Code : 1843-63-125-3

Customer Information----------

Name : PILIPINAS WATER RESOURCES INC.

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	03-25-2016	Pres Rdg		9534.400
Period From	02-25-2016	Prev Rdg		8914.000
No of Days	29	Diff Rdg		620.400
Avg kWh/day	855.72	Registered		24816
Conn Load	87370	Billed kWh		24816

Power Metering Information----------

Meter No : MTR1094915 Pole No : 1049266

Serial No : 14970179 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	32.646	29.965	107.240
kWh :	9534.400	8914.000	24816.000
kVAR :	5654.100	5307.600	13860.000

Billed Demand : 107.240 Billed kVAR : 13860

Power Factor Value : 0.8731

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		245,772.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	124,174.30
Transmission Charge	361.60/kW	38,777.98
System Loss Charge	0.2361/kWh	5,859.06
Sub-Total		168,811.34
Distribution Charges		
Distribution Charge	0.2922/kWh	7,251.24
	205.64/kW	22,052.83
Supply Charge	0.0442/kWh	1,096.87
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	570.77
	589.19/month	589.19
Sub-Total		32,692.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	2,407.15
Senior Citizen Subsidy Charge	0.000106/kWh	2.63
Surcharge	0.02 of 245,772.50	4,915.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 151.38
Sub-Total		7,173.85
Government Charges		
Franchise Tax - Local		1,565.06
Value Added Tax		
Generation		6,914.39
Transmission		1,259.31
System Loss		296.69
Distribution		3,923.10
Others		1,048.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3,873.78
Environmental Charge	0.0025/kWh	62.04
NPC Stranded Contract Costs	0.1938/kWh	4,809.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,007.53
Sub-Total		24,759.91
CURRENT BILL - MARCH 2016		233,437.63
TOTAL AMOUNT DUE		479,209.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 242,347.42

Your monthly electricity consumption chart

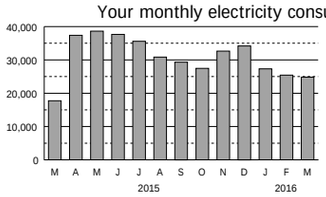

Avg Monthly Usage : 30,701.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233,437.63		
Less : VAT	13,442.16		
Amount Net of VAT	219,995.47		
Less: BIR 2306	6,142.57		
BIR 2307	4,204.86	VATable Sales	219,995.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209,648.04	VAT Zero Rated Sales	0.00
Add : VAT	13,442.16	VAT Amount	13,442.16
TOTAL AMOUNT DUE	223,090.20	TOTAL SALES	233,437.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/7060/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366993024093

Collection Ref. Code	: 1843-63-125-3	Premise Address	: SITIO KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 3661030000-0				
Customer Name	: PILIPINAS WATER RESOURCES INC.	TOTAL AMOUNT DUE	: 479,209.89	Overdue Bill	: 1
Meter Number	: MTR1094915				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36610300000 BC19/941.0/7060/0/10/03-25-2016/87 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867119571160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214938

86773603849

Date : 03-25-2016

BC19/942.0/295/0295585/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677360384-9

Collection Ref. Code : 1849-26-878-9

Customer Information----------

Name : KO,NANCY PO

Premise Address : H. ABELLANA EXT.

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	13481.100
Period From	:	02-25-2016	Prev Rdg	:	13126.500
No of Days	:	29	Diff Rdg	:	354.600
Avg kWh/day	:	489.10	Registered	:	14184
Conn Load	:	131400	Billed kWh	:	14184

Power Metering Information----------

Meter No : 1525 EGA0 Pole No : 0295585

Serial No : 28334352 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	75.099	72.780	92.760
kWh :	13481.100	13126.500	14184.000
kVAR :	2860.100	2787.300	2912.000

Billed Demand : 92.760 Billed kVAR : 2912

Power Factor Value : 0.9796

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		175,428.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70,973.90
Transmission Charge	361.60/kW	33,542.02
System Loss Charge	0.2361/kWh	3,348.84
Sub-Total		107,864.76
Distribution Charges		
Distribution Charge	0.2922/kWh	4,144.56
	205.64/kW	19,075.17
Supply Charge	0.0442/kWh	626.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	326.23
	589.19/month	589.19
Sub-Total		25,893.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,375.85
Senior Citizen Subsidy Charge	0.000106/kWh	1.50
Surcharge	0.02 of 175,429.00	3,508.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 86.52
Sub-Total		4,799.41
Government Charges		
Franchise Tax - Local		692.78
Value Added Tax		
Generation		3,952.03
Transmission		1,089.28
System Loss		169.58
Distribution		3,107.25
Others		659.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2,214.12
Environmental Charge	0.0025/kWh	35.46
NPC Stranded Contract Costs	0.1938/kWh	2,748.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	575.87
Sub-Total		15,244.29
CURRENT BILL - MARCH 2016		153,802.17
TOTAL AMOUNT DUE		329,231.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 147,390.62

Your monthly electricity consumption chart

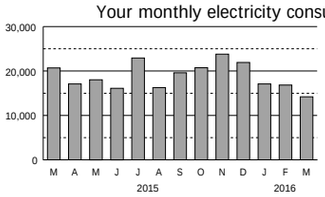

Avg Monthly Usage : 18,873.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153,802.17		
Less : VAT	8,977.20		
Amount Net of VAT	144,824.97		
Less: BIR 2306	4,204.06		
BIR 2307	2,785.01	VATable Sales	144,824.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137,835.90	VAT Zero Rated Sales	0.00
Add : VAT	8,977.20	VAT Amount	8,977.20
TOTAL AMOUNT DUE	146,813.10	TOTAL SALES	153,802.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/295/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867119571160

Collection Ref. Code	: 1849-26-878-9	Premise Address	: H. ABELLANA EXT.		
Account ID	: 8677360384-9				
Customer Name	: KO,NANCY PO	TOTAL AMOUNT DUE	: 329,231.14	Overdue Bill	: 1
Meter Number	: 1525 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86773603849

BC19/942.0/295/0/21/03-25-2016/87

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919152734959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223942

91972200009

Date : 03-25-2016

BC19/942.0/310/0300290/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197220000-9

Collection Ref. Code : 1827-46-926-9

Customer Information----------

Name : CASTALLOY TECHNOLOGY CORP

Premise Address : PAGSABUNGAN MANDAUE,000000000

TIN :

Metering Information----------

Period To	03-25-2016	Pres Rdg		3874.800
Period From	02-25-2016	Prev Rdg		3819.000
No of Days	29	Diff Rdg		55.800
Avg kWh/day	1,847.17	Registered		53568
Conn Load	699748	Billed kWh		53568

Power Metering Information----------

Meter No : 2703 ELA0 Pole No : 0300290

Serial No : 99811338 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	21.903	21.408	475.200
kWh :	3874.800	3819.000	53568.000
kVAR :	2329.100	2301.800	26208.000

Billed Demand : 475.200 Billed kVAR : 26208

Power Factor Value : 0.8983

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		742,744.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	268,043.56
Transmission Charge	261.10/kW	124,074.72
System Loss Charge	0.1579/kWh	8,458.39
Sub-Total		400,576.67
Distribution Charges		
Distribution Charge	0.1761/kWh	9,433.32
	137.56/kW	65,368.51
Supply Charge	0.0428/kWh	2,292.71
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,628.47
	4,751.36/month	4,751.36
Sub-Total		90,174.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	5,196.10
Senior Citizen Subsidy Charge	0.000106/kWh	5.68
Surcharge	0.02 of 742,745.00	14,854.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 326.76
Sub-Total		19,729.92
Government Charges		
Franchise Tax - Local		2,552.40
Value Added Tax		
Generation		14,925.43
Transmission		4,029.33
System Loss		446.75
Distribution		10,820.91
Others		2,673.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8,361.97
Environmental Charge	0.0025/kWh	133.92
NPC Stranded Contract Costs	0.1938/kWh	10,381.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2,174.86
Sub-Total		56,500.93
CURRENT BILL - MARCH 2016		566,981.73
TOTAL AMOUNT DUE		1,309,726.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 614,892.92

Your monthly electricity consumption chart

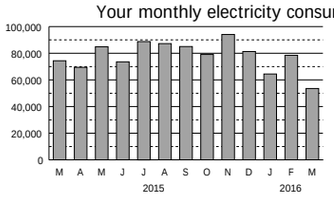

Avg Monthly Usage : 78,025.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566,981.73		
Less : VAT	32,896.30		
Amount Net of VAT	534,085.43		
Less: BIR 2306	15,399.46		
BIR 2307	10,260.66	VATable Sales	534,085.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508,425.31	VAT Zero Rated Sales	0.00
Add : VAT	32,896.30	VAT Amount	32,896.30
TOTAL AMOUNT DUE	541,321.61	TOTAL SALES	566,981.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/310/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919152734959

Collection Ref. Code	: 1827-46-926-9	Premise Address	: PAGSABUNGAN MANDAUE,000000000
Account ID	: 9197220000-9		
Customer Name	: CASTALLOY TECHNOLOGY CORP	TOTAL AMOUNT DUE	: 1,309,726.72 Overdue Bill : 1
Meter Number	: 2703 ELA0		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91972200009

BC19/942.0/310/0/21/03-25-2016/87

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083712538278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221108

08341167230

Date : 03-25-2016

BC19/942.0/335/0347801/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834116723-0

Collection Ref. Code : 1853-16-182-9

Customer Information----------

Name : LADIA,RAY SEVILLA

Premise Address : CANDUMAN,MANDAUE CITY

TIN : 200-123-265-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	40687.000
Period From	:	02-25-2016	Prev Rdg	:	39814.000
No of Days	:	29	Diff Rdg	:	873.000
Avg kWh/day	:	1,204.14	Registered	:	34920
Conn Load	:	99330	Billed kWh	:	34920

Power Metering Information----------

Meter No : 2697 EGA0 Pole No : 0347801

Serial No : 12962352 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	129.943	126.551	135.680
kWh :	40687.000	39814.000	34920.000
kVAR :	17129.100	16726.400	16108.000

Billed Demand : 135.680 Billed kVAR : 16108

Power Factor Value : 0.9080

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		300,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	174,732.70
Transmission Charge	361.60/kW	49,061.89
System Loss Charge	0.2361/kWh	8,244.61
Sub-Total		232,039.20
Distribution Charges		
Distribution Charge	0.2922/kWh	10,203.62
	205.64/kW	27,901.24
Supply Charge	0.0442/kWh	1,543.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	803.16
	589.19/month	589.19
Sub-Total		42,172.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	3,387.24
Senior Citizen Subsidy Charge	0.000106/kWh	3.70
Surcharge	0.02 of 300,000.00	6,000.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 213.01
Sub-Total		9,177.93
Government Charges		
Franchise Tax - Local		1,416.93
Value Added Tax		
Generation		9,729.63
Transmission		1,593.29
System Loss		417.51
Distribution		5,060.68
Others		1,271.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5,451.01
Environmental Charge	0.0025/kWh	87.30
NPC Stranded Contract Costs	0.1938/kWh	6,767.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,417.75
Sub-Total		33,212.98
CURRENT BILL - MARCH 2016		316,602.41
TOTAL AMOUNT DUE		616,602.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 120,327.70

Your monthly electricity consumption chart

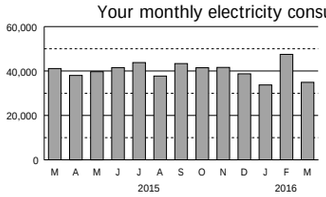

Avg Monthly Usage : 40,252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316,602.41		
Less : VAT	18,072.49		
Amount Net of VAT	298,529.92		
Less: BIR 2306	8,217.93		
BIR 2307	5,696.13	VATable Sales	298,529.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284,615.86	VAT Zero Rated Sales	0.00
Add : VAT	18,072.49	VAT Amount	18,072.49
TOTAL AMOUNT DUE	302,688.35	TOTAL SALES	316,602.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/335/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083712538278

Collection Ref. Code : 1853-16-182-9

Account ID : 0834116723-0

Customer Name : LADIA,RAY SEVILLA

Meter Number : 2697 EGA0

Period : Feb 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 616,602.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08341167230

BC19/942.0/335/0/21/03-25-2016/87

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634405681342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215170

63405200005

Date : 03-25-2016

BC19/942.0/680/1120031/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340520000-5

Collection Ref. Code : 1841-64-995-3

Customer Information----------

Name : JLR CONSTRUCTION & AGG. INC.

Premise Address : B. SUICO ST.,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	12160.500
Period From	:	02-25-2016	Prev Rdg	:	12047.700
No of Days	:	29	Diff Rdg	:	112.800
Avg kWh/day	:	622.35	Registered	:	18048
Conn Load	:	219330	Billed kWh	:	18048

Power Metering Information----------

Meter No	: 1772ETA0		Pole No	: 1120031
Serial No	: 05975502		Multiplier	: 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	59.351	58.325	164.160
kWh :	12160.500	12047.700	18048.000
kVAR :	2956.700	2932.300	3904.000

Billed Demand : 164.160 Billed kVAR : 3904

Power Factor Value : 0.9774

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,510.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90,308.58
Transmission Charge	361.60/kW	59,360.26
System Loss Charge	0.2361/kWh	4,261.13
Sub-Total		153,929.97
Distribution Charges		
Distribution Charge	0.2922/kWh	5,273.63
	205.64/kW	33,757.86
Supply Charge	0.0442/kWh	797.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	415.10
	589.19/month	589.19
Sub-Total		41,965.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,750.66
Senior Citizen Subsidy Charge	0.000106/kWh	1.91
Surcharge	0.02 of 4,510.00	90.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 110.09
Sub-Total		1,732.68
Government Charges		
Franchise Tax - Local		988.13
Value Added Tax		
Generation		5,028.65
Transmission		1,927.73
System Loss		215.78
Distribution		5,035.82
Others		326.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2,817.29
Environmental Charge	0.0025/kWh	45.12
NPC Stranded Contract Costs	0.1938/kWh	3,497.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	732.75
Sub-Total		20,615.47
CURRENT BILL - MARCH 2016(ESTIMATE)		218,243.25
TOTAL AMOUNT DUE		222,753.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 243,578.21

Your monthly electricity consumption chart

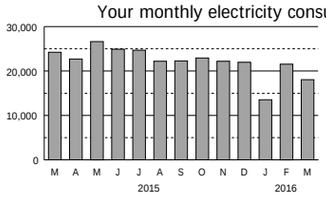

Avg Monthly Usage : 22,145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218,243.25		
Less : VAT	12,534.48		
Amount Net of VAT	205,708.77		
Less: BIR 2306	6,038.25		
BIR 2307	3,972.32	VATable Sales	205,708.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195,698.20	VAT Zero Rated Sales	0.00
Add : VAT	12,534.48	VAT Amount	12,534.48
TOTAL AMOUNT DUE	208,232.68	TOTAL SALES	218,243.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/680/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634405681342

Collection Ref. Code	: 1841-64-995-3	Premise Address	: B. SUICO ST.,TINGUB,MANDAUE CITY		
Account ID	: 6340520000-5				
Customer Name	: JLR CONSTRUCTION & AGG. INC.	TOTAL AMOUNT DUE	: 222,753.44	Overdue Bill	: 1
Meter Number	: 1772ETA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63405200005

BC19/942.0/680/0/21/03-25-2016/87

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179377722000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220846

17922018217

Date : 03-25-2016

BC19/942.0/685/0182335/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792201821-7

Collection Ref. Code : 1859-29-194-5

Customer Information----------

Name : SARA WOODCRAFT SWEDEN CORPORATION

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	1810.500
Period From	:	02-25-2016	Prev Rdg	:	1792.400
No of Days	:	29	Diff Rdg	:	18.100
Avg kWh/day	:	49.93	Registered	:	1448
Conn Load	:	189410	Billed kWh	:	1448

Power Metering Information----------

Meter No : 2069ETA0 Pole No : 0182335

Serial No : 06540358 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	15.531	15.360	13.680
kWh :	1810.500	1792.400	1448.000
kVAR :	1621.500	1603.800	1416.000

Billed Demand : 50.000 Billed kVAR : 1416

Power Factor Value : 0.7150

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		45,996.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,245.50
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	341.87
Sub-Total		25,667.37
Distribution Charges		
Distribution Charge	0.2922/kWh	423.11
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	64.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	33.30
	589.19/month	589.19
Sub-Total		12,523.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	140.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Power Factor Penalty		5,354.75
Surcharge	0.02 of 45,996.50	919.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.83
Sub-Total		6,406.46
Government Charges		
Franchise Tax - Local		222.98
Value Added Tax		
Generation		403.44
Transmission		587.15
System Loss		17.31
Distribution		1,502.79
Others		795.53
Universal Charge		
Missionary Electrification	0.1561/kWh	226.03
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	58.79
Sub-Total		4,098.26
CURRENT BILL - MARCH 2016(ESTIMATE)		48,695.32
TOTAL AMOUNT DUE		94,691.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 50,254.63

Your monthly electricity consumption chart

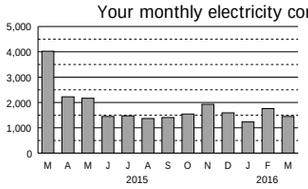

Avg Monthly Usage : 1,816.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,695.32		
Less : VAT	3,306.22		
Amount Net of VAT	45,389.10		
Less: BIR 2306	1,623.23		
BIR 2307	896.40	VATable Sales	45,389.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,869.47	VAT Zero Rated Sales	0.00
Add : VAT	3,306.22	VAT Amount	3,306.22
TOTAL AMOUNT DUE	46,175.69	TOTAL SALES	48,695.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/685/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179377722000

Collection Ref. Code	: 1859-29-194-5	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 1792201821-7				
Customer Name	: SARA WOODCRAFT SWEDEN CORPORATION	TOTAL AMOUNT DUE	: 94,691.89	Overdue Bill	: 1
Meter Number	: 2069ETA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17922018217

BC19/942.0/685/0/21/03-25-2016/87

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656336151826

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1004223792

65614200007

Date : 03-25-2016

BC19/942.0/750/1136312/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561420000-7

Collection Ref. Code : 1825-70-008-7

Customer Information----------

Name : MCPI CORP

Premise Address : TUGBONGAN CONSOLACION,000000000

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	5394.200
Period From	:	02-25-2016	Prev Rdg	:	5267.100
No of Days	:	29	Diff Rdg	:	127.100
Avg kWh/day	:	1,577.79	Registered	:	45756
Conn Load	:	400602	Billed kWh	:	45756

Power Metering Information----------

Meter No : 2754 ELA0 Pole No : 1136312

Serial No : 99811337 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	27.716	27.080	228.960
kWh :	5394.200	5267.100	45756.000
kVAR :	1551.200	1464.600	31176.000

Billed Demand : 228.960 Billed kVAR : 31176

Power Factor Value : 0.8264

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		312,132.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	228,953.87
Transmission Charge	261.10/kW	59,781.46
System Loss Charge	0.1579/kWh	7,224.87
Sub-Total		295,960.20
Distribution Charges		
Distribution Charge	0.1761/kWh	8,057.63
	137.56/kW	31,495.74
Supply Charge	0.0428/kWh	1,958.36
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,390.98
	4,751.36/month	4,751.36
Sub-Total		54,353.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	4,438.33
Senior Citizen Subsidy Charge	0.000106/kWh	4.85
Power Factor Penalty		2,610.53
Surcharge	0.02 of 312,132.50	6,242.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 279.11
Sub-Total		13,017.25
Government Charges		
Franchise Tax - Local		1,816.66
Value Added Tax		
Generation		12,748.82
Transmission		1,941.40
System Loss		381.61
Distribution		6,522.47
Others		1,780.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7,142.51
Environmental Charge	0.0025/kWh	114.39
NPC Stranded Contract Costs	0.1938/kWh	8,867.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,857.69
Sub-Total		43,173.13
CURRENT BILL - MARCH 2016		406,504.49
TOTAL AMOUNT DUE		718,637.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 288,537.84

Your monthly electricity consumption chart

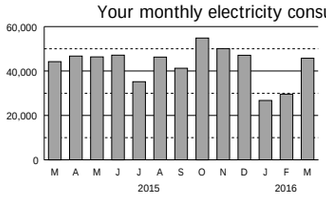

Avg Monthly Usage : 43,180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406,504.49		
Less : VAT	23,374.37		
Amount Net of VAT	383,130.12		
Less: BIR 2306	10,560.01		
BIR 2307	7,302.96	VATable Sales	383,130.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365,267.15	VAT Zero Rated Sales	0.00
Add : VAT	23,374.37	VAT Amount	23,374.37
TOTAL AMOUNT DUE	388,641.52	TOTAL SALES	406,504.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/750/0/22/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656336151826

Collection Ref. Code : 1825-70-008-7

Account ID : 6561420000-7

Customer Name : MCPI CORP

Meter Number : 2754 ELA0

Period : Feb 2016

Premise Address : TUGBONGAN CONSOLACION,000000000

TOTAL AMOUNT DUE : 718,637.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65614200007

BC19/942.0/750/0/22/03-25-2016/87

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001180955817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215004

00195200001

Date : 03-25-2016

BC19/942.0/790/0300353/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019520000-1

Collection Ref. Code : 1813-99-128-6

Customer Information----------

Name : JB ORCHID PHARMACEUTICALS

Premise Address : CASILI

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	10106.100
Period From	:	02-25-2016	Prev Rdg	:	10052.900
No of Days	:	29	Diff Rdg	:	53.200
Avg kWh/day	:	146.76	Registered	:	4256
Conn Load	:	142520	Billed kWh	:	4256

Power Metering Information----------

Meter No : 2059 ETA0 Pole No : 0300353

Serial No : 06540396 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	72.322	71.562	60.800
kWh :	10106.100	10052.900	4256.000
kVAR :	6530.000	6496.800	2656.000

Billed Demand : 60.800 Billed kVAR : 2656

Power Factor Value : 0.8483

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		128,374.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	21,296.17
Transmission Charge	361.60/kW	21,985.28
System Loss Charge	0.2361/kWh	1,004.84
Sub-Total		44,286.29
Distribution Charges		
Distribution Charge	0.2922/kWh	1,243.60
	205.64/kW	12,502.91
Supply Charge	0.0442/kWh	188.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	97.89
	589.19/month	589.19
Sub-Total		15,753.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	412.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.45
Power Factor Penalty		68.98
Surcharge	0.02 of 128,374.50	2,567.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.96
Sub-Total		3,023.79
Government Charges		
Franchise Tax - Local		315.31
Value Added Tax		
Generation		1,185.84
Transmission		713.97
System Loss		50.89
Distribution		1,890.40
Others		400.69
Universal Charge		
Missionary Electrification	0.1561/kWh	664.36
Environmental Charge	0.0025/kWh	10.64
NPC Stranded Contract Costs	0.1938/kWh	824.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	172.79
Sub-Total		6,229.70
CURRENT BILL - MARCH 2016		69,293.12
TOTAL AMOUNT DUE		197,667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 84,009.00

Your monthly electricity consumption chart

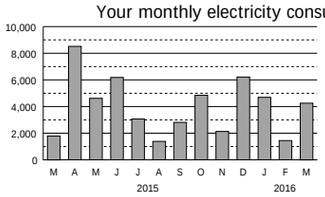

Avg Monthly Usage : 3,997.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,293.12		
Less : VAT	4,241.79		
Amount Net of VAT	65,051.33		
Less: BIR 2306	2,067.80		
BIR 2307	1,267.57	VATable Sales	65,051.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,715.96	VAT Zero Rated Sales	0.00
Add : VAT	4,241.79	VAT Amount	4,241.79
TOTAL AMOUNT DUE	65,957.75	TOTAL SALES	69,293.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/790/0/22/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001180955817

Collection Ref. Code	: 1813-99-128-6	Premise Address	: CASILI		
Account ID	: 0019520000-1				
Customer Name	: JB ORCHID PHARMACEUTICALS	TOTAL AMOUNT DUE	: 197,667.52	Overdue Bill	: 2
Meter Number	: 2059 ETA0				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00195200001 BC19/942.0/790/0/22/03-25-2016/87 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023863883625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224515

02328605221

Date : 03-25-2016

BC19/942.0/900/0299791/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232860522-1

Collection Ref. Code : 1853-92-761-9

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP

Premise Address : PUROK I,LOWER CUBACUB

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	1110.700
Period From	:	02-25-2016	Prev Rdg	:	1087.400
No of Days	:	29	Diff Rdg	:	23.300
Avg kWh/day	:	289.24	Registered	:	8388
Conn Load	:	674384	Billed kWh	:	8388

Power Metering Information----------

Meter No : 2829 ELA0 Pole No : 0299791

Serial No : 50116225 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	3.416	3.355	21.960
kWh :	1110.700	1087.400	8388.000
kVAR :	1328.200	1300.300	10044.000

Billed Demand : 50.000 Billed kVAR : 10044

Power Factor Value : 0.6410

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Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		99,803.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	41,971.87
Transmission Charge	261.10/kW	13,055.00
System Loss Charge	0.1579/kWh	1,324.47
Sub-Total		56,351.34
Distribution Charges		
Distribution Charge	0.1761/kWh	1,477.13
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	359.01
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	255.00
	4,751.36/month	4,751.36
Sub-Total		20,420.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	813.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.89
Power Factor Penalty		6,500.15
Surcharge	0.02 of 99,804.00	1,996.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.17
Sub-Total		9,259.59
Government Charges		
Franchise Tax - Local		430.16
Value Added Tax		
Generation		2,337.12
Transmission		423.96
System Loss		69.95
Distribution		2,450.44
Others		1,162.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1,309.36
Environmental Charge	0.0025/kWh	20.97
NPC Stranded Contract Costs	0.1938/kWh	1,625.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	340.55
Sub-Total		10,170.87
CURRENT BILL - MARCH 2016		96,202.14
TOTAL AMOUNT DUE		196,005.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 95,171.65

Your monthly electricity consumption chart

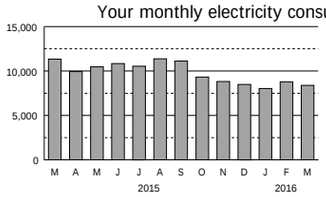

Avg Monthly Usage : 9,805.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,202.14		
Less : VAT	6,444.24		
Amount Net of VAT	89,757.90		
Less: BIR 2306	2,863.90		
BIR 2307	1,729.23	VATable Sales	89,757.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,164.77	VAT Zero Rated Sales	0.00
Add : VAT	6,444.24	VAT Amount	6,444.24
TOTAL AMOUNT DUE	91,609.01	TOTAL SALES	96,202.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/900/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023863883625

Collection Ref. Code	: 1853-92-761-9	Premise Address	: PUROK I,LOWER CUBACUB		
Account ID	: 0232860522-1				
Customer Name	: PROFOOD INTERNATIONAL CORP	TOTAL AMOUNT DUE	: 196,005.95	Overdue Bill	: 1
Meter Number	: 2829 ELA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02328605221 BC19/942.0/900/0/21/03-25-2016/87 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939644610012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217622

93965200004

Date : 03-25-2016

BC19/942.0/940/0125605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396520000-4

Collection Ref. Code : 1825-18-635-9

Customer Information----------

Name : LAO,JIMMY T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	1575.400
Period From	:	02-25-2016	Prev Rdg	:	1351.200
No of Days	:	29	Diff Rdg	:	224.200
Avg kWh/day	:	927.72	Registered	:	26904
Conn Load	:	259462	Billed kWh	:	26904

Power Metering Information----------

Meter No : MTR1123224 Pole No : 0125605

Serial No : 61022331 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	4.198	3.526	80.640
kWh :	1575.400	1351.200	26904.000
kVAR :	335.900	275.800	7212.000

Billed Demand : 80.640 Billed kVAR : 7212

Power Factor Value : 0.9659

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		253,300.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	134,622.24
Transmission Charge	361.60/kW	29,159.42
System Loss Charge	0.2361/kWh	6,352.03
Sub-Total		170,133.69
Distribution Charges		
Distribution Charge	0.2922/kWh	7,861.35
	205.64/kW	16,582.81
Supply Charge	0.0442/kWh	1,189.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	618.79
	589.19/month	589.19
Sub-Total		27,972.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	2,609.69
Senior Citizen Subsidy Charge	0.000106/kWh	2.85
Surcharge	0.02 of 253,301.00	5,066.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 164.11
Sub-Total		7,514.45
Government Charges		
Franchise Tax - Local		1,028.09
Value Added Tax		
Generation		7,496.15
Transmission		946.96
System Loss		321.68
Distribution		3,356.75
Others		1,025.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4,199.72
Environmental Charge	0.0025/kWh	67.26
NPC Stranded Contract Costs	0.1938/kWh	5,214.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,092.30
Sub-Total		24,748.01
CURRENT BILL - MARCH 2016		230,369.08
TOTAL AMOUNT DUE		483,670.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 324,694.64

Your monthly electricity consumption chart

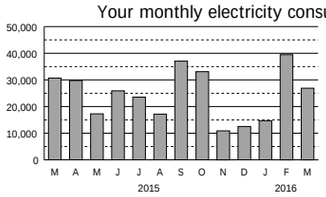

Avg Monthly Usage : 24,537.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230,369.08		
Less : VAT	13,146.64		
Amount Net of VAT	217,222.44		
Less: BIR 2306	5,890.71		
BIR 2307	4,132.98	VATable Sales	217,222.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207,198.75	VAT Zero Rated Sales	0.00
Add : VAT	13,146.64	VAT Amount	13,146.64
TOTAL AMOUNT DUE	220,345.39	TOTAL SALES	230,369.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/940/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939644610012

Collection Ref. Code : 1825-18-635-9

Account ID : 9396520000-4

Customer Name : LAO,JIMMY T

Meter Number : MTR1123224

Period : Feb 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 483,670.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93965200004 BC19/942.0/940/0/21/03-25-2016/87 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482280436223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221830

48253200009

Date : 03-25-2016

BC19/942.0/15020/0345880/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825320000-9

Collection Ref. Code : 1843-71-236-9

Customer Information----------

Name : FIRST ABACUS FINANCIAL CENTER CONDO COR

Premise Address : PANAY RD. COR SAMAR LOOP, CBP,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	1877.000
Period From	:	02-24-2016	Prev Rdg	:	1805.800
No of Days	:	30	Diff Rdg	:	71.200
Avg kWh/day	:	5,696.00	Registered	:	170880
Conn Load	:	837012	Billed kWh	:	170880

Power Metering Information----------

Meter No : MTR1000466 Pole No : 0345880

Serial No : 50249539 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-24-2016	
Demand :	6.586	6.325	626.400
kWh :	1877.000	1805.800	170880.000
kVAR :	435.500	419.600	38160.000

Billed Demand : 626.400 Billed kVAR : 38160

Power Factor Value : 0.9760

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,550,527.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855,049.34
Transmission Charge	261.10/kW	163,553.04
System Loss Charge	0.1579/kWh	26,981.95
Sub-Total		1,045,584.33
Distribution Charges		
Distribution Charge	0.1761/kWh	30,091.97
	137.56/kW	86,167.58
Supply Charge	0.0428/kWh	7,313.66
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,194.75
	4,751.36/month	4,751.36
Sub-Total		140,219.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	16,575.36
Senior Citizen Subsidy Charge	0.000106/kWh	18.11
Surcharge	0.02 of 1,552,767.00	31,055.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,042.37
Sub-Total		46,606.44
Government Charges		
Franchise Tax - Local		9,243.07
Value Added Tax		
Generation		47,611.61
Transmission		5,311.38
System Loss		1,425.14
Distribution		16,826.30
Others		6,701.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26,674.37
Environmental Charge	0.0025/kWh	427.20
NPC Stranded Contract Costs	0.1938/kWh	33,116.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6,937.73
Sub-Total		154,275.28
CURRENT BILL - MARCH 2016		1,386,685.21
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		2,938,332.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,426,952.58

Your monthly electricity consumption chart

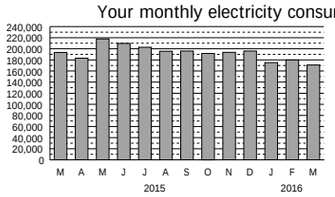

Avg Monthly Usage : 192,775.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386,685.21		
Less : VAT	77,876.37		
Amount Net of VAT	1,308,808.84		
Less: BIR 2306	34,705.52		
BIR 2307	24,833.06	VATable Sales	1,308,808.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249,270.26	VAT Zero Rated Sales	0.00
Add : VAT	77,876.37	VAT Amount	77,876.37
TOTAL AMOUNT DUE	1,327,146.63	TOTAL SALES	1,386,685.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/15020/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482280436223

Collection Ref. Code	: 1843-71-236-9	Premise Address	: PANAY RD. COR SAMAR LOOP, CBP,HIPODROMO,CEBU CITY		
Account ID	: 4825320000-9				
Customer Name	: FIRST ABACUS FINANCIAL CENTER CONDO CORI	TOTAL AMOUNT DUE	: 2,938,332.42	Overdue Bill	: 1
Meter Number	: MTR1000466				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48253200009 BC19/942.0/15020/0/10/03-25-2016/87 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277737776195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219165

27707932896

Date : 03-25-2016

BC19/942.0/15050/0016411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770793289-6

Collection Ref. Code : 1853-41-779-3

Customer Information----------

Name : AEGIS PEOPLE SUPPORT REALTY CORP.

Premise Address : VILLA ST. PHASE 2 ASIATOWN,I.T PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	2978.200
Period From	:	02-24-2016	Prev Rdg	:	2887.500
No of Days	:	30	Diff Rdg	:	90.700
Avg kWh/day	:	7,256.00	Registered	:	217680
Conn Load	:	2250000	Billed kWh	:	217680

Power Metering Information----------

Meter No : 2800 ELA0 Pole No : 0016411

Serial No : 97687906 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-24-2016	
Demand :	5.998	5.832	398.400
kWh :	2978.200	2887.500	217680.000
kVAR :	465.500	455.600	23760.000

Billed Demand : 398.400 Billed kVAR : 23760

Power Factor Value : 0.9941

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,599,750.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,089,227.18
Transmission Charge	261.10/kW	104,022.24
System Loss Charge	0.1579/kWh	34,371.67
Sub-Total		1,227,621.09
Distribution Charges		
Distribution Charge	0.1761/kWh	38,333.45
	137.56/kW	54,803.90
Supply Charge	0.0428/kWh	9,316.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,617.47
	4,751.36/month	4,751.36
Sub-Total		120,522.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	21,114.96
Senior Citizen Subsidy Charge	0.000106/kWh	23.07
Surcharge	0.02 of 1,599,751.00	31,995.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,327.85
Sub-Total		51,805.20
Government Charges		
Franchise Tax - Local		10,499.62
Value Added Tax		
Generation		60,651.31
Transmission		3,378.12
System Loss		1,815.46
Distribution		14,462.73
Others		7,476.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33,979.85
Environmental Charge	0.0025/kWh	544.20
NPC Stranded Contract Costs	0.1938/kWh	42,186.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8,837.81
Sub-Total		183,832.06
CURRENT BILL - MARCH 2016		1,583,781.07
TOTAL AMOUNT DUE		3,183,531.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,506,806.98

Your monthly electricity consumption chart

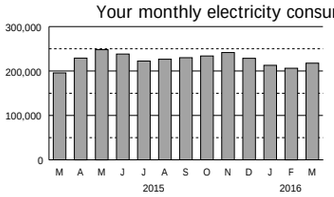

Avg Monthly Usage : 225,526.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583,781.07		
Less : VAT	87,784.20		
Amount Net of VAT	1,495,996.87		
Less: BIR 2306	38,040.29		
BIR 2307	28,208.97	VATable Sales	1,495,996.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429,747.61	VAT Zero Rated Sales	0.00
Add : VAT	87,784.20	VAT Amount	87,784.20
TOTAL AMOUNT DUE	1,517,531.81	TOTAL SALES	1,583,781.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/15050/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277737776195

Collection Ref. Code	: 1853-41-779-3	Premise Address	: VILLA ST. PHASE 2 ASIATOWN,I.T PARK,LAHUG, CEBU CITY		
Account ID	: 2770793289-6				
Customer Name	: AEGIS PEOPLE SUPPORT REALTY CORP.	TOTAL AMOUNT DUE	: 3,183,531.84	Overdue Bill	: 1
Meter Number	: 2800 ELA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27707932896

BC19/942.0/15050/0/10/03-25-2016/87

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664249020597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227536

66424200005

Date : 03-25-2016

BC19/986.1/20/0350290/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642420000-5

Collection Ref. Code : 1845-56-809-5

Customer Information----------

Name : H.W. MILLER MEMORIAL SANITARIUM & HOSPIT

Premise Address : #400 TRES DE ABRIL, SAN NICOLAS,,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	32158.400
Period From	:	02-25-2016	Prev Rdg	:	31698.600
No of Days	:	29	Diff Rdg	:	459.800
Avg kWh/day	:	2,536.83	Registered	:	73568
Conn Load	:	255000	Billed kWh	:	73568

Power Metering Information----------

Meter No : 2015EGA0 Pole No : 0350290

Serial No : 28883972 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	77.466	76.357	177.440
kWh :	32158.400	31698.600	73568.000
kVAR :	9834.200	9719.100	18416.000

Billed Demand : 177.440 Billed kVAR : 18416

Power Factor Value : 0.9701

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		10,476.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	368,119.56
Transmission Charge	361.60/kW	64,162.30
System Loss Charge	0.2361/kWh	17,369.40
Sub-Total		449,651.26
Distribution Charges		
Distribution Charge	0.2922/kWh	21,496.57
	205.64/kW	36,488.76
Supply Charge	0.0442/kWh	3,251.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,692.06
	589.19/month	589.19
Sub-Total		64,649.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	7,136.10
Senior Citizen Subsidy Charge	0.000106/kWh	7.80
Surcharge	0.02 of 10,477.00	209.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 448.76
Sub-Total		6,904.68
Government Charges		
Franchise Tax - Local		3,908.99
Value Added Tax		
Generation		20,497.95
Transmission		2,083.67
System Loss		879.58
Distribution		7,757.99
Others		1,297.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11,483.97
Environmental Charge	0.0025/kWh	183.92
NPC Stranded Contract Costs	0.1938/kWh	14,257.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2,986.86
Sub-Total		65,338.05
CURRENT BILL - MARCH 2016		586,543.91
TOTAL AMOUNT DUE		597,020.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 573,988.80

Your monthly electricity consumption chart

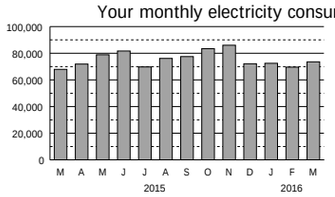

Avg Monthly Usage : 75,457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586,543.91		
Less : VAT	32,516.83		
Amount Net of VAT	554,027.08		
Less: BIR 2306	14,467.11		
BIR 2307	10,502.30	VATable Sales	554,027.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529,057.67	VAT Zero Rated Sales	0.00
Add : VAT	32,516.83	VAT Amount	32,516.83
TOTAL AMOUNT DUE	561,574.50	TOTAL SALES	586,543.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/20/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664249020597

Collection Ref. Code : 1845-56-809-5

Account ID : 6642420000-5

Customer Name : H.W. MILLER MEMORIAL SANITARIUM & HOSPIT

Meter Number : 2015EGA0

Period : Feb 2016

Premise Address : #400 TRES DE ABRIL, SAN NICOLAS,,CEBU CITY

TOTAL AMOUNT DUE : 597,020.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66424200005

BC19/986.1/20/0/10/03-25-2016/87

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332282219197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33261272943

BILLING STATEMENT

1004227871

Date : 03-25-2016

BC19/986.1/30/1292016/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326127294-3

Collection Ref. Code : 1849-68-290-9

Customer Information----------

Name : CYA INDUSTRIES INC.

Premise Address : N. BACALSO AVENUE

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	343.100
Period From	:	02-25-2016	Prev Rdg	:	332.800
No of Days	:	29	Diff Rdg	:	10.300
Avg kWh/day	:	127.86	Registered	:	3708
Conn Load	:	456290	Billed kWh	:	3708

Power Metering Information----------

Meter No : 2511 ELA0 Pole No : 1292016

Serial No : 96503180 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	2.332	2.268	23.040
kWh :	343.100	332.800	3708.000
kVAR :	24.200	23.200	360.000

Billed Demand : 50.000 Billed kVAR : 360

Power Factor Value : 0.9953

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		3,497.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	18,554.09
Transmission Charge	261.10/kW	13,055.00
System Loss Charge	0.1579/kWh	585.49
Sub-Total		32,194.58
Distribution Charges		
Distribution Charge	0.1761/kWh	652.98
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	158.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	112.72
	4,751.36/month	4,751.36
Sub-Total		19,253.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	359.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.39
Surcharge	0.02 of 3,497.00	69.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.62
Sub-Total		407.39
Government Charges		
Franchise Tax - Local		388.92
Value Added Tax		
Generation		1,033.15
Transmission		423.96
System Loss		30.94
Distribution		2,310.43
Others		95.56
Universal Charge		
Missionary Electrification	0.1561/kWh	578.81
Environmental Charge	0.0025/kWh	9.27
NPC Stranded Contract Costs	0.1938/kWh	718.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	150.54
Sub-Total		5,740.19
CURRENT BILL - MARCH 2016		57,595.76
TOTAL AMOUNT DUE		61,092.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 59,240.01

Your monthly electricity consumption chart

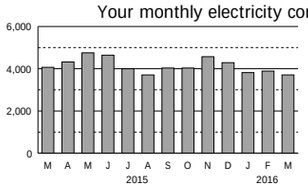

Avg Monthly Usage : 4,140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,595.76		
Less : VAT	3,894.04		
Amount Net of VAT	53,701.72		
Less: BIR 2306	1,800.12		
BIR 2307	1,044.89	VATable Sales	53,701.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,856.71	VAT Zero Rated Sales	0.00
Add : VAT	3,894.04	VAT Amount	3,894.04
TOTAL AMOUNT DUE	54,750.75	TOTAL SALES	57,595.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/30/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332282219197

Collection Ref. Code	: 1849-68-290-9	Premise Address	: N. BACALSO AVENUE		
Account ID	: 3326127294-3				
Customer Name	: CYA INDUSTRIES INC.	TOTAL AMOUNT DUE	: 61,092.83	Overdue Bill	: 1
Meter Number	: 2511 ELA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33261272943

BC19/986.1/30/0/10/03-25-2016/87

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974981525370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218216

97445600618

Date : 03-25-2016

BC19/986.1/81/0190316/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744560061-8

Collection Ref. Code : 1853-59-665-5

Customer Information----------

Name : PELINA,MARIA AMOR MAHINAY

Premise Address : PELINA BLDG.,PANGANIBAN,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	7423.500
Period From	:	02-25-2016	Prev Rdg	:	7218.500
No of Days	:	29	Diff Rdg	:	205.000
Avg kWh/day	:	565.52	Registered	:	16400
Conn Load	:	115670	Billed kWh	:	16400

Power Metering Information----------

Meter No : 2112 EGA0 Pole No : 0190316

Serial No : 35566831 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	20.056	19.481	46.000
kWh :	7423.500	7218.500	16400.000
kVAR :	2110.600	2041.600	5520.000

Billed Demand : 50.000 Billed kVAR : 5520

Power Factor Value : 0.9477

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		283,362.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	82,062.32
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	3,872.04
Sub-Total		104,014.36
Distribution Charges		
Distribution Charge	0.2922/kWh	4,792.08
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	724.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	377.20
	589.19/month	589.19
Sub-Total		17,896.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,590.80
Senior Citizen Subsidy Charge	0.000106/kWh	1.74
Surcharge	0.02 of 283,362.50	5,667.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 100.04
Sub-Total		7,159.75
Government Charges		
Franchise Tax - Local		968.02
Value Added Tax		
Generation		4,569.47
Transmission		587.15
System Loss		196.08
Distribution		2,147.64
Others		975.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2,560.04
Environmental Charge	0.0025/kWh	41.00
NPC Stranded Contract Costs	0.1938/kWh	3,178.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	665.84
Sub-Total		15,888.89
CURRENT BILL - MARCH 2016		144,959.98
TOTAL AMOUNT DUE		428,322.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 278,511.47

Your monthly electricity consumption chart

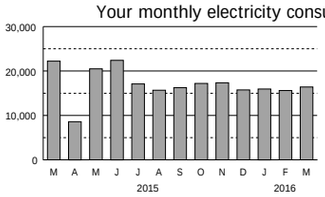

Avg Monthly Usage : 17,001.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144,959.98		
Less : VAT	8,475.67		
Amount Net of VAT	136,484.31		
Less: BIR 2306	3,787.38		
BIR 2307	2,600.78	VATable Sales	136,484.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130,096.15	VAT Zero Rated Sales	0.00
Add : VAT	8,475.67	VAT Amount	8,475.67
TOTAL AMOUNT DUE	138,571.82	TOTAL SALES	144,959.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/81/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974981525370

Collection Ref. Code	: 1853-59-665-5	Premise Address	: PELINA BLDG.,PANGANIBAN,PAHINA CENTRAL, CEBU CITY		
Account ID	: 9744560061-8				
Customer Name	: PELINA,MARIA AMOR MAHINAY	TOTAL AMOUNT DUE	: 428,322.54	Overdue Bill	: 2
Meter Number	: 2112 EGA0				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97445600618

BC19/986.1/81/0/10/03-25-2016/87

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250849973418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221432

25084200002

Date : 03-25-2016

BC19/986.1/100/1064992/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508420000-2

Collection Ref. Code : 1827-70-782-8

Customer Information----------

Name : METROBANK & TRUST CO

Premise Address : PELAEZ ST,000000000

TIN : 000-477-863-036

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	8384.600
Period From	:	02-25-2016	Prev Rdg	:	8319.800
No of Days	:	29	Diff Rdg	:	64.800
Avg kWh/day	:	178.76	Registered	:	5184
Conn Load	:	179786	Billed kWh	:	5184

Power Metering Information----------

Meter No : 2574ETA0 Pole No : 1064992

Serial No : 07970566 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	45.114	44.773	27.280
kWh :	8384.600	8319.800	5184.000
kVAR :	4501.400	4472.600	2304.000

Billed Demand : 50.400 Billed kVAR : 2304

Power Factor Value : 0.9138

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		67,029.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	25,939.70
Transmission Charge	361.60/kW	18,224.64
System Loss Charge	0.2361/kWh	1,223.94
Sub-Total		45,388.28
Distribution Charges		
Distribution Charge	0.2922/kWh	1,514.76
	205.64/kW	10,364.26
Supply Charge	0.0442/kWh	229.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	119.23
	589.19/month	589.19
Sub-Total		13,948.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	502.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.55
Surcharge	0.02 of 67,030.00	1,340.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.62
Sub-Total		1,812.38
Government Charges		
Franchise Tax - Local		458.61
Value Added Tax		
Generation		1,444.39
Transmission		591.85
System Loss		61.99
Distribution		1,673.78
Others		272.52
Universal Charge		
Missionary Electrification	0.1561/kWh	809.22
Environmental Charge	0.0025/kWh	12.96
NPC Stranded Contract Costs	0.1938/kWh	1,004.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	210.47
Sub-Total		6,540.45
CURRENT BILL - MARCH 2016		67,689.31
TOTAL AMOUNT DUE		134,719.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 65,323.68

Your monthly electricity consumption chart

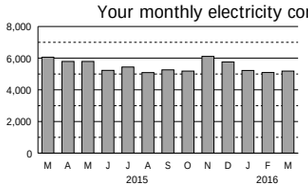

Avg Monthly Usage : 5,479.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,689.31		
Less : VAT	4,044.53		
Amount Net of VAT	63,644.78		
Less: BIR 2306	1,935.37		
BIR 2307	1,232.15	VATable Sales	63,644.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,477.26	VAT Zero Rated Sales	0.00
Add : VAT	4,044.53	VAT Amount	4,044.53
TOTAL AMOUNT DUE	64,521.79	TOTAL SALES	67,689.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/100/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250849973418

Collection Ref. Code	: 1827-70-782-8	Premise Address	: PELAEZ ST,000000000		
Account ID	: 2508420000-2				
Customer Name	: METROBANK & TRUST CO	TOTAL AMOUNT DUE	: 134,719.17	Overdue Bill	: 1
Meter Number	: 2574ETA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25084200002 BC19/986.1/100/0/10/03-25-2016/87 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625708388369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224430

62534200001

Date : 03-25-2016

BC19/986.1/748/0185836/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253420000-1

Collection Ref. Code : 1845-70-839-3

Customer Information----------

Name : CHONG HUA HOSPITAL ASSOCIATION BENEVOL/

Premise Address : M.CUI BLDG./C. RODRIGUEZ ST.,,CAPITOL SITE, CEBU CITY

TIN : 000-665-951-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	3673.700
Period From	:	02-25-2016	Prev Rdg	:	3563.900
No of Days	:	29	Diff Rdg	:	109.800
Avg kWh/day	:	1,363.03	Registered	:	39528
Conn Load	:	356830	Billed kWh	:	39528

Power Metering Information----------

Meter No : 2485 ELA0 Pole No : 0185836

Serial No : 93987109 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	12.065	11.770	106.200
kWh :	3673.700	3563.900	39528.000
kVAR :	807.200	802.400	1728.000

Billed Demand : 106.200 Billed kVAR : 1728

Power Factor Value : 0.9990

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Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		327,624.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	197,790.21
Transmission Charge	261.10/kW	27,728.82
System Loss Charge	0.1579/kWh	6,241.47
Sub-Total		231,760.50
Distribution Charges		
Distribution Charge	0.1761/kWh	6,960.88
	137.56/kW	14,608.87
Supply Charge	0.0428/kWh	1,691.80
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,201.65
	4,751.36/month	4,751.36
Sub-Total		35,914.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	3,834.22
Senior Citizen Subsidy Charge	0.000106/kWh	4.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 241.12
Sub-Total		3,597.29
Government Charges		
Franchise Tax - Local		2,034.54
Value Added Tax		
Generation		11,013.53
Transmission		900.49
System Loss		329.65
Distribution		4,309.73
Others		675.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6,170.33
Environmental Charge	0.0025/kWh	98.82
NPC Stranded Contract Costs	0.1938/kWh	7,660.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,604.84
Sub-Total		34,798.28
CURRENT BILL - MARCH 2016		306,070.47
TOTAL AMOUNT DUE		633,694.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 289,750.27

Your monthly electricity consumption chart

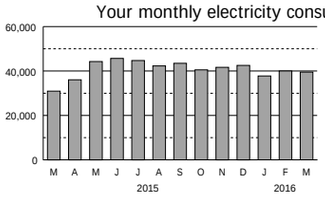

Avg Monthly Usage : 40,743.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306,070.47		
Less : VAT	17,229.22		
Amount Net of VAT	288,841.25		
Less: BIR 2306	7,564.20		
BIR 2307	5,466.13	VATable Sales	288,841.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275,810.92	VAT Zero Rated Sales	0.00
Add : VAT	17,229.22	VAT Amount	17,229.22
TOTAL AMOUNT DUE	293,040.14	TOTAL SALES	306,070.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/748/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625708388369

Collection Ref. Code	: 1845-70-839-3	Premise Address	: M.CUI BLDG./C. RODRIGUEZ ST.,,CAPITOL SITE, CEBU CITY		
Account ID	: 6253420000-1				
Customer Name	: CHONG HUA HOSPITAL ASSOCIATION BENEVOL/	TOTAL AMOUNT DUE	: 633,694.63	Overdue Bill	: 1
Meter Number	: 2485 ELA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62534200001

BC19/986.1/748/0/10/03-25-2016/87

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760012025034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225893

76055200000

Date : 03-25-2016

BC19/986.1/760/0185906/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605520000-0

Collection Ref. Code : 1843-53-719-2

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address : EMTER 3, 2-A MIRASOL ST.,CAPITOL SITE,CEBU CITY

TIN : 082-000-557-958

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	7505.500
Period From	:	02-25-2016	Prev Rdg	:	7418.100
No of Days	:	29	Diff Rdg	:	87.400
Avg kWh/day	:	241.10	Registered	:	6992
Conn Load	:	102840	Billed kWh	:	6992

Power Metering Information----------

Meter No : 1144EGAO — Pole No : 0185906

Serial No : 23694941 — Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	19.702	19.488	17.120
kWh :	7505.500	7418.100	6992.000
kVAR :	2391.400	2368.200	1856.000

Billed Demand : 50.000 — Billed kVAR : 1856

Power Factor Value : 0.9665

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		81,752.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	34,986.57
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	1,650.81
Sub-Total		54,717.38
Distribution Charges		
Distribution Charge	0.2922/kWh	2,043.06
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	309.05
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	160.82
	589.19/month	589.19
Sub-Total		14,515.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	678.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.74
Surcharge	0.02 of 81,752.50	1,635.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 42.65
Sub-Total		2,271.36
Government Charges		
Franchise Tax - Local		536.28
Value Added Tax		
Generation		1,948.15
Transmission		587.15
System Loss		83.60
Distribution		1,741.89
Others		336.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1,091.46
Environmental Charge	0.0025/kWh	17.48
NPC Stranded Contract Costs	0.1938/kWh	1,355.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	283.88
Sub-Total		7,981.86
CURRENT BILL - MARCH 2016		79,486.35
TOTAL AMOUNT DUE		161,238.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 77,874.62

Your monthly electricity consumption chart

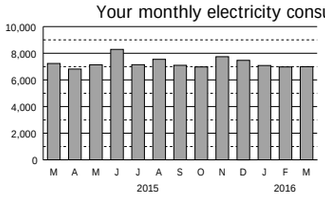

Avg Monthly Usage : 7,268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,486.35		
Less : VAT	4,697.71		
Amount Net of VAT	74,788.64		
Less: BIR 2306	2,206.82		
BIR 2307	1,440.82	VATable Sales	74,788.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,141.00	VAT Zero Rated Sales	0.00
Add : VAT	4,697.71	VAT Amount	4,697.71
TOTAL AMOUNT DUE	75,838.71	TOTAL SALES	79,486.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/760/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760012025034

Collection Ref. Code : 1843-53-719-2

Account ID : 7605520000-0

Customer Name : MERVIR REALTY CORP.

Meter Number : 1144EGAO

Period : Feb 2016

Premise Address : EMTER 3, 2-A MIRASOL ST.,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 161,238.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76055200000

BC19/986.1/760/0/10/03-25-2016/87

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540416520144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217555

5401057420 7

Date : 03-25-2016

BC19/986.1/775/1369773/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401057420-7

Collection Ref. Code : 1849-38-695-1

Customer Information----------

Name : VICENTE SOTTO MEMORIAL HOSPITAL

Premise Address : B. RODRIGUEZ ST.,,SAMBAG II

TIN : 001-391-970-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	270.400
Period From	:	02-25-2016	Prev Rdg	:	224.500
No of Days	:	29	Diff Rdg	:	45.900
Avg kWh/day	:	759.72	Registered	:	22032
Conn Load	:	324000	Billed kWh	:	22032

Power Metering Information----------

Meter No : MTR1106331 Pole No : 1369773

Serial No : 50989897 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	0.480	0.399	38.880
kWh :	270.400	224.500	22032.000
kVAR :	0.200	0.100	48.000

Billed Demand : 50.000 Billed kVAR : 48

Power Factor Value : 1.0000

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		206,331.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110,243.72
Transmission Charge	261.10/kW	13,055.00
System Loss Charge	0.1579/kWh	3,478.85
Sub-Total		126,777.57
Distribution Charges		
Distribution Charge	0.1761/kWh	3,879.84
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	942.97
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	669.77
	4,751.36/month	4,751.36
Sub-Total		23,821.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	2,137.10
Senior Citizen Subsidy Charge	0.000106/kWh	2.34
Surcharge	0.02 of 206,331.50	4,126.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 134.40
Sub-Total		6,131.67
Government Charges		
Franchise Tax - Local		1,175.48
Value Added Tax		
Generation		6,138.69
Transmission		423.96
System Loss		183.75
Distribution		2,858.61
Others		876.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3,439.19
Environmental Charge	0.0025/kWh	55.08
NPC Stranded Contract Costs	0.1938/kWh	4,269.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	894.50
Sub-Total		20,315.92
CURRENT BILL - MARCH 2016		177,046.94
TOTAL AMOUNT DUE		383,378.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 190,373.66

Your monthly electricity consumption chart

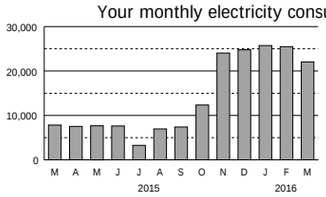

Avg Monthly Usage : 14,052.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177,046.94		
Less : VAT	10,481.87		
Amount Net of VAT	166,565.07		
Less: BIR 2306	4,549.77		
BIR 2307	3,158.13	VATable Sales	166,565.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158,857.17	VAT Zero Rated Sales	0.00
Add : VAT	10,481.87	VAT Amount	10,481.87
TOTAL AMOUNT DUE	169,339.04	TOTAL SALES	177,046.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/775/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540416520144

Collection Ref. Code	: 1849-38-695-1	Premise Address	: B. RODRIGUEZ ST.,,SAMBAG II		
Account ID	: 5401057420-7				
Customer Name	: VICENTE SOTTO MEMORIAL HOSPITAL	TOTAL AMOUNT DUE	: 383,378.56	Overdue Bill	: 1
Meter Number	: MTR1106331				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5401057420 7

BC19/986.1/775/0/10/03-25-2016/87

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682126650707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221420

68284200000

Date : 03-25-2016

BC19/986.1/780/0439296/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828420000-0

Collection Ref. Code : 1837-24-449-9

Customer Information----------

Name : COLLEGE ASSURANCE PLANS INC

Premise Address : OSMENA BLVD,000000000

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	1808.000
Period From	:	02-25-2016	Prev Rdg	:	1758.700
No of Days	:	29	Diff Rdg	:	49.300
Avg kWh/day	:	204.00	Registered	:	5916
Conn Load	:	167850	Billed kWh	:	5916

Power Metering Information----------

Meter No : 1584 EGA0 Pole No : 0439296

Serial No : 28334412 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	28.990	28.458	63.840
kWh :	1808.000	1758.700	5916.000
kVAR :	1159.800	1125.700	4092.000

Billed Demand : 63.840 Billed kVAR : 4092

Power Factor Value : 0.8224

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		82,475.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	29,602.48
Transmission Charge	361.60/kW	23,084.54
System Loss Charge	0.2361/kWh	1,396.77
Sub-Total		54,083.79
Distribution Charges		
Distribution Charge	0.2922/kWh	1,728.66
	205.64/kW	13,128.06
Supply Charge	0.0442/kWh	261.49
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	136.07
	589.19/month	589.19
Sub-Total		16,975.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	573.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.63
Power Factor Penalty		1,216.74
Surcharge	0.02 of 82,475.50	1,649.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.09
Sub-Total		3,404.64
Government Charges		
Franchise Tax - Local		558.47
Value Added Tax		
Generation		1,648.35
Transmission		749.67
System Loss		70.74
Distribution		2,037.01
Others		475.57
Universal Charge		
Missionary Electrification	0.1561/kWh	923.49
Environmental Charge	0.0025/kWh	14.79
NPC Stranded Contract Costs	0.1938/kWh	1,146.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	240.19
Sub-Total		7,864.80
CURRENT BILL - MARCH 2016		82,328.33
TOTAL AMOUNT DUE		164,803.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 27,497.58

Your monthly electricity consumption chart

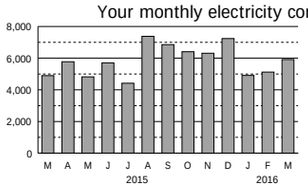

Avg Monthly Usage : 5,826.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,328.33		
Less : VAT	4,981.34		
Amount Net of VAT	77,346.99		
Less: BIR 2306	2,391.97		
BIR 2307	1,500.44	VATable Sales	77,346.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73,454.58	VAT Zero Rated Sales	0.00
Add : VAT	4,981.34	VAT Amount	4,981.34
TOTAL AMOUNT DUE	78,435.92	TOTAL SALES	82,328.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/780/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682126650707

Collection Ref. Code	: 1837-24-449-9	Premise Address	: OSMENA BLVD,000000000		
Account ID	: 6828420000-0				
Customer Name	: COLLEGE ASSURANCE PLANS INC	TOTAL AMOUNT DUE	: 164,803.66	Overdue Bill	: 1
Meter Number	: 1584 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68284200000

BC19/986.1/780/0/10/03-25-2016/87

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615257479133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220279

61556231167

Date : 03-25-2016

BC19/986.1/5000/0204033/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155623116-7

Collection Ref. Code : 1849-55-299-1

Customer Information----------

Name : SAINT PAUL COLLEGE FOUNDATION,INC.

Premise Address : #279 BULACAO,PARDO

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	9818.600
Period From	:	02-25-2016	Prev Rdg	:	9746.800
No of Days	:	29	Diff Rdg	:	71.800
Avg kWh/day	:	198.07	Registered	:	5744
Conn Load	:	120000	Billed kWh	:	5744

Power Metering Information----------

Meter No : 2412ETA0 Pole No : 0204033

Serial No : 07970654 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	64.620	64.035	46.800
kWh :	9818.600	9746.800	5744.000
kVAR :	3994.300	3970.200	1928.000

Billed Demand : 50.000 Billed kVAR : 1928

Power Factor Value : 0.9480

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		76,021.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	28,741.83
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	1,356.16
Sub-Total		48,177.99
Distribution Charges		
Distribution Charge	0.2922/kWh	1,678.40
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	253.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	132.11
	589.19/month	589.19
Sub-Total		14,067.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	557.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.61
Surcharge	0.02 of 76,021.50	1,520.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.04
Sub-Total		2,043.17
Government Charges		
Franchise Tax - Local		482.16
Value Added Tax		
Generation		1,600.42
Transmission		587.15
System Loss		68.67
Distribution		1,688.07
Others		303.04
Universal Charge		
Missionary Electrification	0.1561/kWh	896.64
Environmental Charge	0.0025/kWh	14.36
NPC Stranded Contract Costs	0.1938/kWh	1,113.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	233.21
Sub-Total		6,986.91
CURRENT BILL - MARCH 2016		71,275.28
TOTAL AMOUNT DUE		147,296.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 70,275.43

Your monthly electricity consumption chart

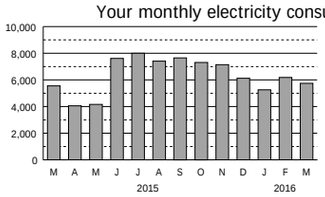

Avg Monthly Usage : 6,323.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,275.28		
Less : VAT	4,247.35		
Amount Net of VAT	67,027.93		
Less: BIR 2306	2,018.31		
BIR 2307	1,295.41	VATable Sales	67,027.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,714.21	VAT Zero Rated Sales	0.00
Add : VAT	4,247.35	VAT Amount	4,247.35
TOTAL AMOUNT DUE	67,961.56	TOTAL SALES	71,275.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/5000/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615257479133

Collection Ref. Code	: 1849-55-299-1	Premise Address	: #279 BULACAO,PARDO		
Account ID	: 6155623116-7				
Customer Name	: SAINT PAUL COLLEGE FOUNDATION,INC.	TOTAL AMOUNT DUE	: 147,296.71	Overdue Bill	: 1
Meter Number	: 2412ETA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61556231167

BC19/986.1/5000/0/10/03-25-2016/87

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808797834722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80803300005

BILLING STATEMENT

1004218101

Date : 03-25-2016

BC19/986.1/5030/0592605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080330000-5

Collection Ref. Code : 1833-29-437-8

Customer Information----------

Name : STA LUCIA REALTY M3

Premise Address : PARDO,C/O GERARDO QUINTOS,ALTA VISTA0GOLF COURSE

TIN : 082-004-268-760

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	546.400
Period From	:	02-25-2016	Prev Rdg	:	402.800
No of Days	:	29	Diff Rdg	:	143.600
Avg kWh/day	:	396.14	Registered	:	11488
Conn Load	:	96980	Billed kWh	:	11488

Power Metering Information----------

Meter No : MTR1124536 Pole No : 0592605

Serial No : 61022298 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	6.781	5.425	108.480
kWh :	546.400	402.800	11488.000
kVAR :	289.000	210.500	6280.000

Billed Demand : 108.480 Billed kVAR : 6280

Power Factor Value : 0.8774

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		98,021.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	57,483.65
Transmission Charge	361.60/kW	39,226.37
System Loss Charge	0.2361/kWh	2,712.32
Sub-Total		99,422.34
Distribution Charges		
Distribution Charge	0.2922/kWh	3,356.79
	205.64/kW	22,307.83
Supply Charge	0.0442/kWh	507.77
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	264.22
	589.19/month	589.19
Sub-Total		28,157.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,114.34
Senior Citizen Subsidy Charge	0.000106/kWh	1.22
Surcharge	0.02 of 731,046.00	14,620.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.08
Sub-Total		15,666.40
Government Charges		
Franchise Tax - Local		1,074.34
Value Added Tax		
Generation		3,200.86
Transmission		1,273.88
System Loss		137.37
Distribution		3,378.89
Others		2,008.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1,793.27
Environmental Charge	0.0025/kWh	28.72
NPC Stranded Contract Costs	0.1938/kWh	2,226.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	466.41
Sub-Total		15,589.00
CURRENT BILL - MARCH 2016		158,835.17
TOTAL AMOUNT DUE		256,856.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,516.77

Your monthly electricity consumption chart

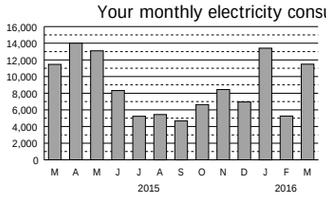

Avg Monthly Usage : 8,803.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158,835.17		
Less : VAT	9,999.89		
Amount Net of VAT	148,835.28		
Less: BIR 2306	4,705.25		
BIR 2307	2,886.41	VATable Sales	148,835.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	141,243.62	VAT Zero Rated Sales	0.00
Add : VAT	9,999.89	VAT Amount	9,999.89
TOTAL AMOUNT DUE	151,243.51	TOTAL SALES	158,835.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/5030/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808797834722

Collection Ref. Code : 1833-29-437-8

Account ID : 8080330000-5

Customer Name : STA LUCIA REALTY M3

Meter Number : MTR1124536

Period : Feb 2016

Premise Address : PARDO,C/O GERARDO QUINTOS,ALTA VISTA0GOLF COURSE

TOTAL AMOUNT DUE : 256,856.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80803300005

BC19/986.1/5030/0/10/03-25-2016/87

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798747872848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228203

79861300006

Date : 03-25-2016

BC19/986.1/5040/0444441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986130000-6

Collection Ref. Code : 1835-64-704-9

Customer Information----------

Name : STA LUCIA REALTY & DEV CORP

Premise Address : NEW TOWN HOMES,000000000

TIN : 082-004-268-760

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	22002.100
Period From	:	02-25-2016	Prev Rdg	:	21652.000
No of Days	:	29	Diff Rdg	:	350.100
Avg kWh/day	:	482.90	Registered	:	14004
Conn Load	:	82060	Billed kWh	:	14004

Power Metering Information----------

Meter No : 2318EGA0 Pole No : 0444441

Serial No : 09954578 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	74.846	73.803	41.720
kWh :	22002.100	21652.000	14004.000
kVAR :	18130.300	17856.100	10968.000

Billed Demand : 50.000 Billed kVAR : 10968

Power Factor Value : 0.7873

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		157,011.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70,073.22
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	3,306.34
Sub-Total		91,459.56
Distribution Charges		
Distribution Charge	0.2922/kWh	4,091.97
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	618.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	322.09
	589.19/month	589.19
Sub-Total		17,035.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,358.39
Senior Citizen Subsidy Charge	0.000106/kWh	1.48
Power Factor Penalty		2,257.62
Surcharge	0.02 of 275,352.00	5,507.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.42
Sub-Total		9,039.11
Government Charges		
Franchise Tax - Local		881.50
Value Added Tax		
Generation		3,901.87
Transmission		587.15
System Loss		167.42
Distribution		2,044.30
Others		1,190.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2,186.03
Environmental Charge	0.0025/kWh	35.01
NPC Stranded Contract Costs	0.1938/kWh	2,713.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	568.56
Sub-Total		14,276.29
CURRENT BILL - MARCH 2016		131,810.82
TOTAL AMOUNT DUE		288,822.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 118,340.03

Your monthly electricity consumption chart

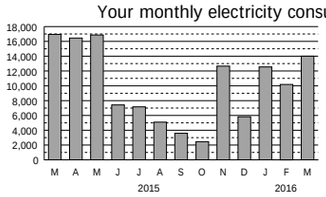

Avg Monthly Usage : 10,093.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,810.82		
Less : VAT	7,891.21		
Amount Net of VAT	123,919.61		
Less: BIR 2306	3,542.22		
BIR 2307	2,368.32	VATable Sales	123,919.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118,009.07	VAT Zero Rated Sales	0.00
Add : VAT	7,891.21	VAT Amount	7,891.21
TOTAL AMOUNT DUE	125,900.28	TOTAL SALES	131,810.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/5040/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798747872848

Collection Ref. Code : 1835-64-704-9

Account ID : 7986130000-6

Customer Name : STA LUCIA REALTY & DEV CORP

Meter Number : 2318EGA0

Period : Feb 2016

Premise Address : NEW TOWN HOMES,000000000

TOTAL AMOUNT DUE : 288,822.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79861300006

BC19/986.1/5040/0/10/03-25-2016/87

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693022932998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226237

69333300007

Date : 03-25-2016

BC19/986.1/5040/0592703/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933330000-7

Collection Ref. Code : 1833-96-527-2

Customer Information----------

Name : STA LUCIA REALTY DEV CORP

Premise Address : AZNAR RD BULACAO PARDO,000000000

TIN : 082-004-268-760

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	2988.800
Period From	:	02-25-2016	Prev Rdg	:	2928.200
No of Days	:	29	Diff Rdg	:	60.600
Avg kWh/day	:	1,253.79	Registered	:	36360
Conn Load	:	559500	Billed kWh	:	36360

Power Metering Information----------

Meter No : 2432 ELA0 Pole No : 0592703

Serial No : 93987076 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	13.324	13.064	156.000
kWh :	2988.800	2928.200	36360.000
kVAR :	1985.700	1945.000	24420.000

Billed Demand : 264.000 Billed kVAR : 24420

Power Factor Value : 0.8302

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		395,567.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	181,938.17
Transmission Charge	261.10/kW	68,930.40
System Loss Charge	0.1579/kWh	5,741.24
Sub-Total		256,609.81
Distribution Charges		
Distribution Charge	0.1761/kWh	6,403.00
	137.56/kW	36,315.84
Supply Charge	0.0428/kWh	1,556.21
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,105.34
	4,751.36/month	4,751.36
Sub-Total		56,831.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	3,526.92
Senior Citizen Subsidy Charge	0.000106/kWh	3.85
Power Factor Penalty		2,515.39
Surcharge	0.02 of 395,568.00	7,911.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 221.80
Sub-Total		13,735.72
Government Charges		
Franchise Tax - Local		2,453.83
Value Added Tax		
Generation		10,130.83
Transmission		2,238.52
System Loss		303.23
Distribution		6,819.79
Others		1,942.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5,675.80
Environmental Charge	0.0025/kWh	90.90
NPC Stranded Contract Costs	0.1938/kWh	7,046.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,476.22
Sub-Total		38,178.44
CURRENT BILL - MARCH 2016		365,355.56
TOTAL AMOUNT DUE		760,923.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 400,172.62

Your monthly electricity consumption chart

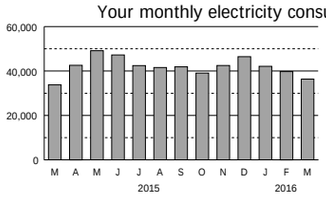

Avg Monthly Usage : 41,912.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365,355.56		
Less : VAT	21,435.12		
Amount Net of VAT	343,920.44		
Less: BIR 2306	9,873.38		
BIR 2307	6,592.62	VATable Sales	343,920.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327,454.44	VAT Zero Rated Sales	0.00
Add : VAT	21,435.12	VAT Amount	21,435.12
TOTAL AMOUNT DUE	348,889.56	TOTAL SALES	365,355.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/5040/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693022932998

Collection Ref. Code	: 1833-96-527-2	Premise Address	: AZNAR RD BULACAO PARDO,000000000		
Account ID	: 6933330000-7				
Customer Name	: STA LUCIA REALTY DEV CORP	TOTAL AMOUNT DUE	: 760,923.32	Overdue Bill	: 1
Meter Number	: 2432 ELA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69333300007 BC19/986.1/5040/0/10/03-25-2016/87 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689965748111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224995

68926622934

Date : 03-25-2016

BC19/987.1/0/1441292/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892662293-4

Collection Ref. Code : 1857-90-674-8

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : BUILDING 7,SAN REMO,SRP, CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	279.800
Period From	:	02-25-2016	Prev Rdg	:	253.700
No of Days	:	29	Diff Rdg	:	26.100
Avg kWh/day	:	144.00	Registered	:	4176
Conn Load	:	239410	Billed kWh	:	4176

Power Metering Information----------

Meter No : MTR1089136 Pole No : 1441292

Serial No : 50881675 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	0.913	0.836	12.320
kWh :	279.800	253.700	4176.000
kVAR :	1.800	1.700	16.000

Billed Demand : 50.000 Billed kVAR : 16

Power Factor Value : 1.0000

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		65,907.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	20,895.87
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	985.95
Sub-Total		39,961.82
Distribution Charges		
Distribution Charge	0.2922/kWh	1,220.23
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	184.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	96.05
	589.19/month	589.19
Sub-Total		13,503.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	405.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.44
Surcharge	0.02 of 65,908.00	1,318.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.47
Sub-Total		1,698.20
Government Charges		
Franchise Tax - Local		413.72
Value Added Tax		
Generation		1,163.55
Transmission		587.15
System Loss		49.91
Distribution		1,620.44
Others		253.43
Universal Charge		
Missionary Electrification	0.1561/kWh	651.88
Environmental Charge	0.0025/kWh	10.44
NPC Stranded Contract Costs	0.1938/kWh	809.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	169.55
Sub-Total		5,729.38
CURRENT BILL - MARCH 2016		60,893.08
TOTAL AMOUNT DUE		126,800.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 67,545.29

Your monthly electricity consumption chart

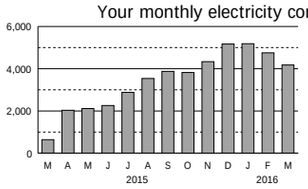

Avg Monthly Usage : 3,443.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,893.08		
Less : VAT	3,674.48		
Amount Net of VAT	57,218.60		
Less: BIR 2306	1,778.55		
BIR 2307	1,111.55	VATable Sales	57,218.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,328.50	VAT Zero Rated Sales	0.00
Add : VAT	3,674.48	VAT Amount	3,674.48
TOTAL AMOUNT DUE	58,002.98	TOTAL SALES	60,893.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/0/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689965748111

Collection Ref. Code : 1857-90-674-8

Account ID : 6892662293-4

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1089136

Period : Feb 2016

Premise Address : BUILDING 7,SAN REMO,SRP, CEBU CITY

TOTAL AMOUNT DUE : 126,800.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68926622934

BC19/987.1/0/0/10/03-25-2016/87

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822592769903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82255200006

BILLING STATEMENT

1004224119

Date : 03-25-2016

BC19/987.1/950/1140780/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225520000-6

Collection Ref. Code : 1843-57-488-8

Customer Information----------

Name : ONG KIN KING & CO. INC.

Premise Address : LINCOLN ST.,ERMITA,CEBU CITY

TIN : 001-228-315-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	3161.700
Period From	:	02-25-2016	Prev Rdg	:	3109.800
No of Days	:	29	Diff Rdg	:	51.900
Avg kWh/day	:	286.35	Registered	:	8304
Conn Load	:	178680	Billed kWh	:	8304

Power Metering Information----------

Meter No : 2363 EGA0 Pole No : 1140780

Serial No : 09954559 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-25-2016	
Demand :	9.211	9.064	23.520
kWh :	3161.700	3109.800	8304.000
kVAR :	1280.600	1259.200	3424.000

Billed Demand : 50.000 Billed kVAR : 3424

Power Factor Value : 0.9245

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Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,580.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	41,551.56
Transmission Charge	361.60/kW	18,080.00
System Loss Charge	0.2361/kWh	1,960.57
Sub-Total		61,592.13
Distribution Charges		
Distribution Charge	0.2922/kWh	2,426.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	367.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	190.99
	589.19/month	589.19
Sub-Total		14,987.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	805.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.88
Surcharge	0.02 of 1,580.50	31.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.65
Sub-Total		787.33
Government Charges		
Franchise Tax - Local		580.24
Value Added Tax		
Generation		2,313.72
Transmission		587.15
System Loss		99.28
Distribution		1,798.47
Others		164.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,296.26
Environmental Charge	0.0025/kWh	20.76
NPC Stranded Contract Costs	0.1938/kWh	1,609.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	337.14
Sub-Total		8,806.45
CURRENT BILL - MARCH 2016		86,173.19
TOTAL AMOUNT DUE		87,753.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 85,637.10

Your monthly electricity consumption chart

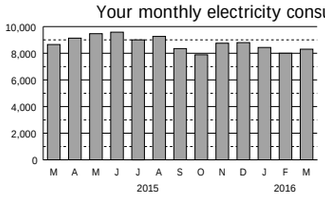

Avg Monthly Usage : 8,742.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86,173.19		
Less : VAT	4,962.73		
Amount Net of VAT	81,210.46		
Less: BIR 2306	2,318.13		
BIR 2307	1,558.94	VATable Sales	81,210.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77,333.39	VAT Zero Rated Sales	0.00
Add : VAT	4,962.73	VAT Amount	4,962.73
TOTAL AMOUNT DUE	82,296.12	TOTAL SALES	86,173.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/950/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822592769903

Collection Ref. Code : 1843-57-488-8

Account ID : 8225520000-6

Customer Name : ONG KIN KING & CO. INC.

Meter Number : 2363 EGA0

Period : Feb 2016

Premise Address : LINCOLN ST.,ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 87,753.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82255200006

BC19/987.1/950/0/10/03-25-2016/87

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045937509130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219873

04533133429

Date : 03-25-2016

BC19/987.1/972/0314916/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453313342-9

Collection Ref. Code : 1851-67-521-3

Customer Information----------

Name : ZENITH FOODS CORPORATION

Premise Address : JOLLIBEE FOOD COMMISARY

TIN : 218-664-404-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	767.200
Period From	:	02-24-2016	Prev Rdg	:	539.200
No of Days	:	30	Diff Rdg	:	228.000
Avg kWh/day	:	13,680.00	Registered	:	410400
Conn Load	:	2249936	Billed kWh	:	410400

Power Metering Information----------

Meter No : MTR1025154 Pole No : 0314916

Serial No : 50457071 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-24-2016	
Demand :	1.352	0.881	847.800
kWh :	767.200	539.200	410400.000
kVAR :	334.000	228.300	190260.000

Billed Demand : 847.800 Billed kVAR : 190260

Power Factor Value : 0.9072

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		3,179,348.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,053,559.52
Transmission Charge	261.10/kW	221,360.58
System Loss Charge	0.1579/kWh	64,802.16
Sub-Total		2,339,722.26
Distribution Charges		
Distribution Charge	0.1761/kWh	72,271.44
	137.56/kW	116,623.37
Supply Charge	0.0428/kWh	17,565.12
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	12,476.16
	4,751.36/month	4,751.36
Sub-Total		230,387.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	39,808.80
Senior Citizen Subsidy Charge	0.000106/kWh	43.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,503.44
Sub-Total		37,348.86
Government Charges		
Franchise Tax - Local		13,037.29
Value Added Tax		
Generation		114,348.12
Transmission		7,188.69
System Loss		3,422.73
Distribution		27,646.47
Others		6,046.34
Universal Charge		
Missionary Electrification	0.1561/kWh	64,063.44
Environmental Charge	0.0025/kWh	1,026.00
NPC Stranded Contract Costs	0.1938/kWh	79,535.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16,662.24
Sub-Total		332,976.84
CURRENT BILL - MARCH 2016		2,940,435.25
TOTAL AMOUNT DUE		6,119,784.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 2,230,159.27

Your monthly electricity consumption chart

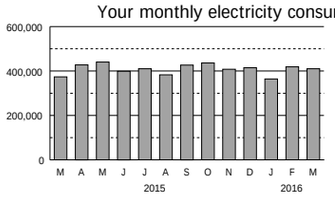

Avg Monthly Usage : 408,793.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940,435.25		
Less : VAT	158,652.35		
Amount Net of VAT	2,781,782.90		
Less: BIR 2306	69,206.00		
BIR 2307	52,409.91	VATable Sales	2,781,782.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660,166.99	VAT Zero Rated Sales	0.00
Add : VAT	158,652.35	VAT Amount	158,652.35
TOTAL AMOUNT DUE	2,818,819.34	TOTAL SALES	2,940,435.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/972/0/21/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045937509130

Collection Ref. Code	: 1851-67-521-3	Premise Address	: JOLLIBEE FOOD COMMISARY		
Account ID	: 0453313342-9				
Customer Name	: ZENITH FOODS CORPORATION	TOTAL AMOUNT DUE	: 6,119,784.09	Overdue Bill	: 1
Meter Number	: MTR1025154				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04533133429

BC19/987.1/972/0/21/03-25-2016/87

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262403467135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226468

26280200002

Date : 03-25-2016

BC19/987.1/15084/0069481/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628020000-2

Collection Ref. Code : 1819-58-308-2

Customer Information----------

Name : CEBU DOCTORS HOSPITAL

Premise Address : OSMENA BLVD.,CEBU CITY

TIN : 000-309-308-000

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	19678.900
Period From	:	02-24-2016	Prev Rdg	:	19299.763
No of Days	:	30	Diff Rdg	:	379.137
Avg kWh/day	:	9,099.29	Registered	:	272979
Conn Load	:	389412	Billed kWh	:	272979

Power Metering Information----------

Meter No : 2483 ELA0 Pole No : 0069481

Serial No : 93986977 Multiplier : 720

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2016	02-24-2016	
Demand :	43.282	42.406	630.720
kWh :	19678.900	19299.763	272978.640
kVAR :	7248.400	7128.908	86034.240

Billed Demand : 630.720 Billed kVAR : 86034

Power Factor Value : 0.9538

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		467,301.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,365,930.52
Transmission Charge	361.60/kW	228,068.35
System Loss Charge	0.2361/kWh	64,450.26
Sub-Total		1,658,449.13
Distribution Charges		
Distribution Charge	0.2922/kWh	79,764.36
	205.64/kW	129,701.26
Supply Charge	0.0442/kWh	12,065.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	6,278.51
	589.19/month	589.19
Sub-Total		229,530.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	26,478.93
Senior Citizen Subsidy Charge	0.000106/kWh	28.94
Surcharge	0.02 of 667,301.00	13,346.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,665.17
Sub-Total		38,188.72
Government Charges		
Franchise Tax - Local		14,446.05
Value Added Tax		
Generation		76,058.94
Transmission		7,406.52
System Loss		3,263.73
Distribution		27,543.67
Others		6,316.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42,611.97
Environmental Charge	0.0025/kWh	682.45
NPC Stranded Contract Costs	0.1938/kWh	52,903.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11,082.93
Sub-Total		242,315.69
CURRENT BILL - MARCH 2016		2,168,484.15
TOTAL AMOUNT DUE		2,635,785.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 136,755.64

Your monthly electricity consumption chart

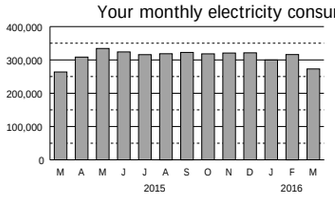

Avg Monthly Usage : 310,530.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168,484.15		
Less : VAT	120,589.03		
Amount Net of VAT	2,047,895.12		
Less: BIR 2306	53,517.95		
BIR 2307	38,812.29	VATable Sales	2,047,895.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955,564.88	VAT Zero Rated Sales	0.00
Add : VAT	120,589.03	VAT Amount	120,589.03
TOTAL AMOUNT DUE	2,076,153.91	TOTAL SALES	2,168,484.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/15084/0/10/03-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262403467135

Collection Ref. Code	: 1819-58-308-2	Premise Address	: OSMENA BLVD.,CEBU CITY		
Account ID	: 2628020000-2				
Customer Name	: CEBU DOCTORS HOSPITAL	TOTAL AMOUNT DUE	: 2,635,785.27	Overdue Bill	: 1
Meter Number	: 2483 ELA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26280200002 BC19/987.1/15084/0/10/03-25-2016/87 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602323306769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215769

60216231039

Date : 03-25-2016

BC19/36.0/1/0179020/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021623103-9

Collection Ref. Code : 1849-92-386-8

Customer Information----------

Name : LIM,ANDEE UY

Premise Address : #77 ESFA BLDG., RR LANDON ST.

TIN :

Metering Information----------

Meter No	:	503423 GS6	Pole No	:	0179020
Serial No	:	69943343	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73355
Period From	:	02-25-2016	Prev Rdg	:	72677
No of Days	:	29	Diff Rdg	:	678
Avg kWh/day	:	23.38	Registered	:	678
Conn Load	:	15040	Billed kWh	:	678

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,399.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,392.58
Transmission Charge	0.6731/kWh	456.36
System Loss Charge	0.863/kWh	585.11
Sub-Total		4,434.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	65.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 5,400.00	108.00
Sub-Total		173.84
Government Charges		
Franchise Tax - Local		49.15
Value Added Tax		
Generation		188.92
Transmission		14.82
System Loss		30.87
Distribution		233.40
Others		26.76
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.53
Sub-Total		810.38
CURRENT BILL - MARCH 2016		7,363.23
TOTAL AMOUNT DUE		12,763.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 348.78

Your monthly electricity consumption chart

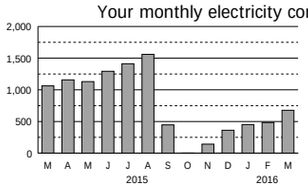

Avg Monthly Usage : 783.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,363.23		
Less : VAT	494.77		
Amount Net of VAT	6,868.46		
Less: BIR 2306	213.31		
BIR 2307	132.04	VATable Sales	6,868.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,523.11	VAT Zero Rated Sales	0.00
Add : VAT	494.77	VAT Amount	494.77
TOTAL AMOUNT DUE	7,017.88	TOTAL SALES	7,363.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/1/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602323306769

Collection Ref. Code	: 1849-92-386-8	Premise Address	: #77 ESFA BLDG., RR LANDON ST.
Account ID	: 6021623103-9		
Customer Name	: LIM,ANDEE UY	TOTAL AMOUNT DUE	: 12,763.01 Overdue Bill : 1
Meter Number	: 503423 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60216231039

BC19/36.0/1/0/10/03-25-2016/88

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695785400094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227118

69572100001

Date : 03-25-2016

BC19/36.0/2/0252406/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957210000-1

Collection Ref. Code : 1807-71-665-1

Customer Information----------

Name : LADIA,CONSTANCIO

Premise Address : P. DEL ROSARIO ST.,COR. JUNQUERA

TIN :

Metering Information----------

Meter No	:	MTR1023850	Pole No	:	0252406
Serial No	:	121758532	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55756
Period From	:	02-25-2016	Prev Rdg	:	51938
No of Days	:	29	Diff Rdg	:	3818
Avg kWh/day	:	131.66	Registered	:	3818
Conn Load	:	10309	Billed kWh	:	3818

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Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		36,694.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	19,104.51
Transmission Charge	0.6731/kWh	2,569.90
System Loss Charge	0.863/kWh	3,294.93
Sub-Total		24,969.34
Distribution Charges		
Distribution Charge	1.7506/kWh	6,683.79
Supply Charge	0.4118/kWh	1,572.25
Metering Charge	0.6989/kWh	2,668.40
	5.00/month	5.00
Sub-Total		10,929.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	370.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.40
Surcharge	0.02 of 36,695.00	733.90
Sub-Total		1,104.65
Government Charges		
Franchise Tax - Local		277.52
Value Added Tax		
Generation		1,063.80
Transmission		83.46
System Loss		173.81
Distribution		1,311.53
Others		165.86
Universal Charge		
Missionary Electrification	0.1561/kWh	595.99
Environmental Charge	0.0025/kWh	9.55
NPC Stranded Contract Costs	0.1938/kWh	739.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	155.01
Sub-Total		4,576.46
CURRENT BILL - MARCH 2016		41,579.89
TOTAL AMOUNT DUE		78,274.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 32,546.41

Your monthly electricity consumption chart

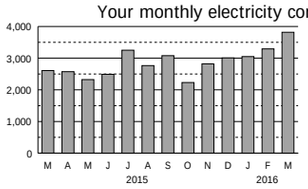

Avg Monthly Usage : 2,869.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,579.89		
Less : VAT	2,798.46		
Amount Net of VAT	38,781.43		
Less: BIR 2306	1,206.23		
BIR 2307	745.62	VATable Sales	38,781.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,829.58	VAT Zero Rated Sales	0.00
Add : VAT	2,798.46	VAT Amount	2,798.46
TOTAL AMOUNT DUE	39,628.04	TOTAL SALES	41,579.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/2/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695785400094

Collection Ref. Code	: 1807-71-665-1	Premise Address	: P. DEL ROSARIO ST.,COR. JUNQUERA		
Account ID	: 6957210000-1				
Customer Name	: LADIA,CONSTANCIO	TOTAL AMOUNT DUE	: 78,274.70	Overdue Bill	: 1
Meter Number	: MTR1023850				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69572100001 BC19/36.0/2/0/10/03-25-2016/88 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004077710610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216201

00446100000

Date : 03-25-2016

BC19/43.2/99910/0093634/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044610000-0

Collection Ref. Code : 1825-73-638-3

Customer Information----------

Name : ALANO & SONS FINANCE CORP. BIENVENIDA T. /

Premise Address : N C ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	01445 EGS6	Pole No	:	0093634
Serial No	:	12753020	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	74704
Period From	:	02-25-2016	Prev Rdg	:	72143
No of Days	:	29	Diff Rdg	:	2561
Avg kWh/day	:	88.31	Registered	:	2561
Conn Load	:	29425	Billed kWh	:	2561

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		23,798.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	12,814.73
Transmission Charge	0.5695/kWh	1,458.49
System Loss Charge	0.8952/kWh	2,292.61
Sub-Total		16,565.83
Distribution Charges		
Distribution Charge	1.3692/kWh	3,506.52
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,492.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	248.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.27
Surcharge	0.02 of 23,798.50	475.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.62
Sub-Total		709.04
Government Charges		
Franchise Tax - Local		163.25
Value Added Tax		
Generation		713.57
Transmission		47.37
System Loss		121.97
Distribution		539.06
Others		104.67
Universal Charge		
Missionary Electrification	0.1561/kWh	399.76
Environmental Charge	0.0025/kWh	6.40
NPC Stranded Contract Costs	0.1938/kWh	496.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	103.98
Sub-Total		2,696.35
CURRENT BILL - MARCH 2016		24,463.36
TOTAL AMOUNT DUE		48,261.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 24,470.12

Your monthly electricity consumption chart

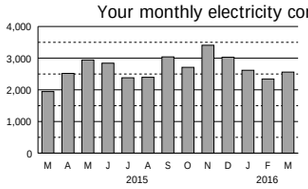

Avg Monthly Usage : 2,672.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,463.36		
Less : VAT	1,526.64		
Amount Net of VAT	22,936.72		
Less: BIR 2306	659.01		
BIR 2307	438.61	VATable Sales	22,936.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,839.10	VAT Zero Rated Sales	0.00
Add : VAT	1,526.64	VAT Amount	1,526.64
TOTAL AMOUNT DUE	23,365.74	TOTAL SALES	24,463.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/99910/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004077710610

Collection Ref. Code	: 1825-73-638-3	Premise Address	: N C ESCARIO ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 0044610000-0				
Customer Name	: ALANO & SONS FINANCE CORP. BIENVENIDA T. /	TOTAL AMOUNT DUE	: 48,261.61	Overdue Bill	: 1
Meter Number	: 01445 EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00446100000 BC19/43.2/99910/0/10/03-25-2016/88 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951262596863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222391

95153100003

Date : 03-25-2016

BC19/43.2/99920/0093641/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515310000-3

Collection Ref. Code : 1805-55-809-9

Customer Information----------

Name : BARBA,MANUEL A

Premise Address : ESCARO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1295 EGS6	Pole No	:	0093641
Serial No	:	11856654	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78921
Period From	:	02-25-2016	Prev Rdg	:	78111
No of Days	:	29	Diff Rdg	:	810
Avg kWh/day	:	27.93	Registered	:	810
Conn Load	:	14960	Billed kWh	:	810

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Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		10,504.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,053.08
Transmission Charge	0.6731/kWh	545.21
System Loss Charge	0.863/kWh	699.03
Sub-Total		5,297.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	78.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 10,504.00	210.08
Sub-Total		288.74
Government Charges		
Franchise Tax - Local		59.31
Value Added Tax		
Generation		225.69
Transmission		17.71
System Loss		36.88
Distribution		278.72
Others		41.77
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.89
Sub-Total		978.42
CURRENT BILL - MARCH 2016		8,887.14
TOTAL AMOUNT DUE		19,391.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 13,386.29

Your monthly electricity consumption chart

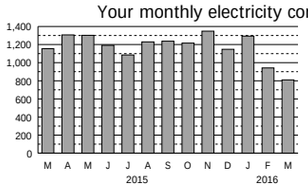

Avg Monthly Usage : 1,174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,887.14		
Less : VAT	600.77		
Amount Net of VAT	8,286.37		
Less: BIR 2306	258.87		
BIR 2307	159.36	VATable Sales	8,286.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,868.14	VAT Zero Rated Sales	0.00
Add : VAT	600.77	VAT Amount	600.77
TOTAL AMOUNT DUE	8,468.91	TOTAL SALES	8,887.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/99920/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951262596863

Collection Ref. Code	: 1805-55-809-9	Premise Address	: ESCARO ST.,CEBU CITY		
Account ID	: 9515310000-3				
Customer Name	: BARBA,MANUEL A	TOTAL AMOUNT DUE	: 19,391.33	Overdue Bill	: 1
Meter Number	: 1295 EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95153100003 BC19/43.2/99920/0/10/03-25-2016/88 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772182126161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217079

77277200000

Date : 03-25-2016

BC19/63.2/77740/1022294/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727720000-0

Collection Ref. Code : 1825-80-539-3

Customer Information----------

Name : MANUEL,PROSPERO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	32108GS6	Pole No	:	1022294
Serial No	:	87914138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29391
Period From	:	02-25-2016	Prev Rdg	:	27504
No of Days	:	29	Diff Rdg	:	1887
Avg kWh/day	:	65.06	Registered	:	1887
Conn Load	:	21690	Billed kWh	:	1887

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,287.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,440.67
Transmission Charge	0.6731/kWh	1,269.94
System Loss Charge	0.863/kWh	1,628.22
Sub-Total		12,338.83
Distribution Charges		
Distribution Charge	1.7506/kWh	3,302.86
Supply Charge	0.4118/kWh	776.94
Metering Charge	0.6989/kWh	1,318.61
	5.00/month	5.00
Sub-Total		5,403.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	183.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.20
Surcharge	0.02 of 16,287.00	325.74
Sub-Total		508.95
Government Charges		
Franchise Tax - Local		136.88
Value Added Tax		
Generation		525.68
Transmission		41.24
System Loss		85.88
Distribution		648.41
Others		77.50
Universal Charge		
Missionary Electrification	0.1561/kWh	294.51
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	76.60
Sub-Total		2,257.06
CURRENT BILL - MARCH 2016(ESTIMATE)		20,508.25
TOTAL AMOUNT DUE		36,795.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 25,622.00

Your monthly electricity consumption chart

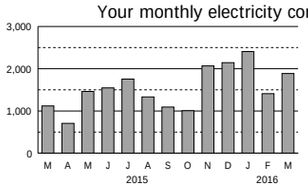

Avg Monthly Usage : 1,533.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,508.25		
Less : VAT	1,378.71		
Amount Net of VAT	19,129.54		
Less: BIR 2306	594.34		
BIR 2307	367.76	VATable Sales	19,129.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,167.44	VAT Zero Rated Sales	0.00
Add : VAT	1,378.71	VAT Amount	1,378.71
TOTAL AMOUNT DUE	19,546.15	TOTAL SALES	20,508.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/63.2/77740/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772182126161

Collection Ref. Code	: 1825-80-539-3	Premise Address	: LAHUG		
Account ID	: 7727720000-0				
Customer Name	: MANUEL,PROSPERO	TOTAL AMOUNT DUE	: 36,795.35	Overdue Bill	: 1
Meter Number	: 32108GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77277200000 BC19/63.2/77740/0/10/03-25-2016/88 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018676931010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222323

01845100005

Date : 03-25-2016

BC19/67.0/99999/0132202/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184510000-5

Collection Ref. Code : 1805-74-734-7

Customer Information----------

Name : MARA LIVESTOCK CO INC

Premise Address : GEN MAXILOM AVE PETER

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1135969	Pole No	:	0132202
Serial No	:	85012133	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3591
Period From	:	02-25-2016	Prev Rdg	:	2591
No of Days	:	29	Diff Rdg	:	1000
Avg kWh/day	:	34.48	Registered	:	1000
Conn Load	:	10000	Billed kWh	:	1000

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,284.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,003.80
Transmission Charge	0.6731/kWh	673.10
System Loss Charge	0.863/kWh	863.00
Sub-Total		6,539.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	97.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 11,284.50	225.69
Sub-Total		322.80
Government Charges		
Franchise Tax - Local		72.97
Value Added Tax		
Generation		278.63
Transmission		21.86
System Loss		45.54
Distribution		343.96
Others		47.49
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.60
Sub-Total		1,203.45
CURRENT BILL - MARCH 2016		10,932.45
TOTAL AMOUNT DUE		22,216.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 20,800.96

Your monthly electricity consumption chart

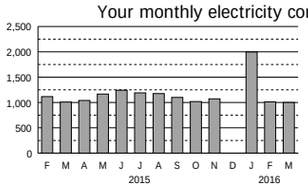

Avg Monthly Usage : 1,164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,932.45		
Less : VAT	737.48		
Amount Net of VAT	10,194.97		
Less: BIR 2306	317.81		
BIR 2307	196.04	VATable Sales	10,194.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,681.12	VAT Zero Rated Sales	0.00
Add : VAT	737.48	VAT Amount	737.48
TOTAL AMOUNT DUE	10,418.60	TOTAL SALES	10,932.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/99999/0/21/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018676931010

Collection Ref. Code	: 1805-74-734-7	Premise Address	: GEN MAXILOM AVE PETER
Account ID	: 0184510000-5		
Customer Name	: MARA LIVESTOCK CO INC	Billing Address	: RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625
Meter Number	: MTR1135969		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 22,216.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01845100005 BC19/67.0/99999/0/21/03-25-2016/88 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684327421067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222827

68465100003

Date : 03-25-2016

BC19/67.0/777130/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846510000-3

Collection Ref. Code : 1843-60-773-5

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : YOU BAR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	695EGS6	Pole No	:	0132384
Serial No	:	07850591	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32452
Period From	:	02-25-2016	Prev Rdg	:	30122
No of Days	:	29	Diff Rdg	:	2330
Avg kWh/day	:	80.35	Registered	:	2330
Conn Load	:	18380	Billed kWh	:	2330

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		25,866.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	11,658.85
Transmission Charge	0.6731/kWh	1,568.32
System Loss Charge	0.863/kWh	2,010.79
Sub-Total		15,237.96
Distribution Charges		
Distribution Charge	1.7506/kWh	4,078.90
Supply Charge	0.4118/kWh	959.49
Metering Charge	0.6989/kWh	1,628.44
	5.00/month	5.00
Sub-Total		6,671.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	226.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.25
Surcharge	0.02 of 25,867.00	517.34
Sub-Total		743.60
Government Charges		
Franchise Tax - Local		169.90
Value Added Tax		
Generation		649.21
Transmission		50.93
System Loss		106.08
Distribution		800.62
Others		109.62
Universal Charge		
Missionary Electrification	0.1561/kWh	363.71
Environmental Charge	0.0025/kWh	5.83
NPC Stranded Contract Costs	0.1938/kWh	451.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	94.60
Sub-Total		2,802.05
CURRENT BILL - MARCH 2016		25,455.44
TOTAL AMOUNT DUE		51,322.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 24,913.14

Your monthly electricity consumption chart

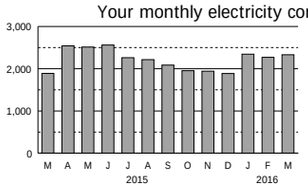

Avg Monthly Usage : 2,214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,455.44		
Less : VAT	1,716.46		
Amount Net of VAT	23,738.98		
Less: BIR 2306	739.73		
BIR 2307	456.47	VATable Sales	23,738.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,542.78	VAT Zero Rated Sales	0.00
Add : VAT	1,716.46	VAT Amount	1,716.46
TOTAL AMOUNT DUE	24,259.24	TOTAL SALES	25,455.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777130/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684327421067

Collection Ref. Code	: 1843-60-773-5	Premise Address	: YOU BAR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY
Account ID	: 6846510000-3		
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 51,322.33
Meter Number	: 695EGS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68465100003 BC19/67.0/777130/0/10/03-25-2016/88 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584851363947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222285

58465100004

Date : 03-25-2016

BC19/67.0/777140/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846510000-4

Collection Ref. Code : 1843-60-716-6

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : YOU BAR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1580 EGS6	Pole No	:	0132384
Serial No	:	13860950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16680
Period From	:	02-25-2016	Prev Rdg	:	15649
No of Days	:	29	Diff Rdg	:	1031
Avg kWh/day	:	35.55	Registered	:	1031
Conn Load	:	16440	Billed kWh	:	1031

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,149.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,158.92
Transmission Charge	0.6731/kWh	693.97
System Loss Charge	0.863/kWh	889.75
Sub-Total		6,742.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	100.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 14,149.50	282.99
Sub-Total		383.11
Government Charges		
Franchise Tax - Local		75.60
Value Added Tax		
Generation		287.28
Transmission		22.53
System Loss		46.94
Distribution		354.60
Others		55.05
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	41.86
Sub-Total		1,247.19
CURRENT BILL - MARCH 2016		11,327.95
TOTAL AMOUNT DUE		25,477.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 15,849.54

Your monthly electricity consumption chart

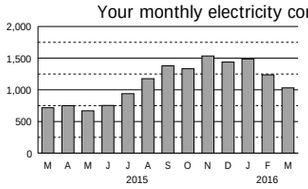

Avg Monthly Usage : 1,111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,327.95		
Less : VAT	766.40		
Amount Net of VAT	10,561.55		
Less: BIR 2306	330.18		
BIR 2307	203.13	VATable Sales	10,561.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,028.24	VAT Zero Rated Sales	0.00
Add : VAT	766.40	VAT Amount	766.40
TOTAL AMOUNT DUE	10,794.64	TOTAL SALES	11,327.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777140/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584851363947

Collection Ref. Code	: 1843-60-716-6	Premise Address	: YOU BAR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY
Account ID	: 5846510000-4		
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 25,477.55
Meter Number	: 1580 EGS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58465100004

BC19/67.0/777140/0/10/03-25-2016/88

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884534185390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223048

88465100001

Date : 03-25-2016

BC19/67.0/777150/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846510000-1

Collection Ref. Code : 1843-60-725-5

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : ENHANCE 1, ONE MANGO AVENUE,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	628ETS6	Pole No	:	0132384
Serial No	:	07246398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20475
Period From	:	02-25-2016	Prev Rdg	:	19130
No of Days	:	29	Diff Rdg	:	1345
Avg kWh/day	:	46.38	Registered	:	1345
Conn Load	:	12490	Billed kWh	:	1345

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Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		14,246.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,730.11
Transmission Charge	0.6731/kWh	905.32
System Loss Charge	0.863/kWh	1,160.74
Sub-Total		8,796.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,354.56
Supply Charge	0.4118/kWh	553.87
Metering Charge	0.6989/kWh	940.02
	5.00/month	5.00
Sub-Total		3,853.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	130.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 14,247.00	284.94
Sub-Total		415.55
Government Charges		
Franchise Tax - Local		97.99
Value Added Tax		
Generation		374.75
Transmission		29.40
System Loss		61.22
Distribution		462.41
Others		61.62
Universal Charge		
Missionary Electrification	0.1561/kWh	209.95
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	54.61
Sub-Total		1,615.97
CURRENT BILL - MARCH 2016		14,681.14
TOTAL AMOUNT DUE		28,928.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 10,779.01

Your monthly electricity consumption chart

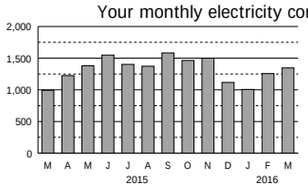

Avg Monthly Usage : 1,322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,681.14		
Less : VAT	989.40		
Amount Net of VAT	13,691.74		
Less: BIR 2306	426.40		
BIR 2307	263.26	VATable Sales	13,691.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,002.08	VAT Zero Rated Sales	0.00
Add : VAT	989.40	VAT Amount	989.40
TOTAL AMOUNT DUE	13,991.48	TOTAL SALES	14,681.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777150/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884534185390

Collection Ref. Code : 1843-60-725-5

Account ID : 8846510000-1

Customer Name : CEBU SUPER DEVELOPMENT CORP.

Meter Number : 628ETS6

Period : Feb 2016

Premise Address : ENHANCE 1, ONE MANGO AVENUE,COGON RAMOS,CEBU CITY

TOTAL AMOUNT DUE : 28,928.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88465100001

BC19/67.0/777150/0/10/03-25-2016/88

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984337446974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98465100000

BILLING STATEMENT

1004222140

Date : 03-25-2016

BC19/67.0/777160/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846510000-0

Collection Ref. Code : 1843-60-674-7

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : ENHANCE 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	713EGS6	Pole No	:	0132384
Serial No	:	07850573	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17193
Period From	:	02-25-2016	Prev Rdg	:	15290
No of Days	:	29	Diff Rdg	:	1903
Avg kWh/day	:	65.62	Registered	:	1903
Conn Load	:	12490	Billed kWh	:	1903

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		21,049.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,522.23
Transmission Charge	0.6731/kWh	1,280.91
System Loss Charge	0.863/kWh	1,642.29
Sub-Total		12,445.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3,331.39
Supply Charge	0.4118/kWh	783.66
Metering Charge	0.6989/kWh	1,330.01
	5.00/month	5.00
Sub-Total		5,450.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	184.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.20
Surcharge	0.02 of 22,169.50	443.39
Sub-Total		628.18
Government Charges		
Franchise Tax - Local		138.93
Value Added Tax		
Generation		530.22
Transmission		41.60
System Loss		86.65
Distribution		654.01
Others		92.05
Universal Charge		
Missionary Electrification	0.1561/kWh	297.06
Environmental Charge	0.0025/kWh	4.76
NPC Stranded Contract Costs	0.1938/kWh	368.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	77.26
Sub-Total		2,291.34
CURRENT BILL - MARCH 2016		20,815.01
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		42,984.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 27,624.25

Your monthly electricity consumption chart

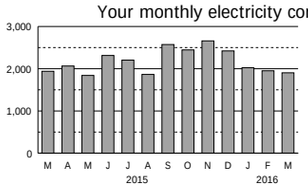

Avg Monthly Usage : 2,169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,815.01		
Less : VAT	1,404.53		
Amount Net of VAT	19,410.48		
Less: BIR 2306	605.29		
BIR 2307	373.25	VATable Sales	19,410.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,431.94	VAT Zero Rated Sales	0.00
Add : VAT	1,404.53	VAT Amount	1,404.53
TOTAL AMOUNT DUE	19,836.47	TOTAL SALES	20,815.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777160/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984337446974

Collection Ref. Code	: 1843-60-674-7	Premise Address	: ENHANCE 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY		
Account ID	: 9846510000-0				
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 42,984.70	Overdue Bill	: 1
Meter Number	: 713EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98465100000

BC19/67.0/777160/0/10/03-25-2016/88

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494434952406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227248

49465100003

Date : 03-25-2016

BC19/67.0/777180/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946510000-3

Collection Ref. Code : 1843-60-737-9

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : TELCO KING, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	719EGS6	Pole No	:	0132384
Serial No	:	07850579	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	86316
Period From	:	02-25-2016	Prev Rdg	:	85487
No of Days	:	29	Diff Rdg	:	829
Avg kWh/day	:	28.59	Registered	:	829
Conn Load	:	10410	Billed kWh	:	829

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,787.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,148.15
Transmission Charge	0.6731/kWh	558.00
System Loss Charge	0.863/kWh	715.43
Sub-Total		5,421.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	80.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,788.00	195.76
Sub-Total		276.26
Government Charges		
Franchise Tax - Local		60.56
Value Added Tax		
Generation		230.98
Transmission		18.12
System Loss		37.75
Distribution		285.24
Others		40.42
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.66
Sub-Total		998.86
CURRENT BILL - MARCH 2016		9,073.72
TOTAL AMOUNT DUE		18,861.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 7,766.75

Your monthly electricity consumption chart

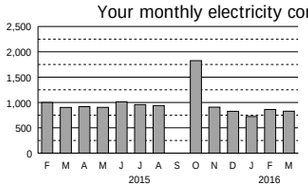

Avg Monthly Usage : 970.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,073.72		
Less : VAT	612.51		
Amount Net of VAT	8,461.21		
Less: BIR 2306	263.96		
BIR 2307	162.71	VATable Sales	8,461.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,034.54	VAT Zero Rated Sales	0.00
Add : VAT	612.51	VAT Amount	612.51
TOTAL AMOUNT DUE	8,647.05	TOTAL SALES	9,073.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777180/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494434952406

Collection Ref. Code	: 1843-60-737-9	Premise Address	: TELCO KING, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY
Account ID	: 4946510000-3		
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 18,861.61
Meter Number	: 719EGS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49465100003 BC19/67.0/777180/0/10/03-25-2016/88 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794111479351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226648

79465100000

Date : 03-25-2016

BC19/67.0/777190/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946510000-0

Collection Ref. Code : 1843-60-740-9

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : BE U, ONE MANGO AVENUE,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	715EGS6	Pole No	:	0132384
Serial No	:	07850575	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	86294
Period From	:	02-25-2016	Prev Rdg	:	85283
No of Days	:	29	Diff Rdg	:	1011
Avg kWh/day	:	34.86	Registered	:	1011
Conn Load	:	28580	Billed kWh	:	1011

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,381.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,058.84
Transmission Charge	0.6731/kWh	680.50
System Loss Charge	0.863/kWh	872.49
Sub-Total		6,611.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	98.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 21,768.50	435.37
Sub-Total		533.55
Government Charges		
Franchise Tax - Local		75.32
Value Added Tax		
Generation		281.70
Transmission		22.09
System Loss		46.02
Distribution		347.73
Others		73.06
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	41.05
Sub-Total		1,243.25
CURRENT BILL - MARCH 2016		11,286.41
TOTAL AMOUNT DUE		21,667.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 11,387.00

Your monthly electricity consumption chart

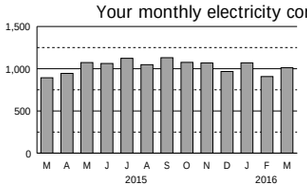

Avg Monthly Usage : 1,028.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,286.41		
Less : VAT	770.60		
Amount Net of VAT	10,515.81		
Less: BIR 2306	331.72		
BIR 2307	202.37	VATable Sales	10,515.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,981.72	VAT Zero Rated Sales	0.00
Add : VAT	770.60	VAT Amount	770.60
TOTAL AMOUNT DUE	10,752.32	TOTAL SALES	11,286.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777190/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794111479351

Collection Ref. Code	: 1843-60-740-9	Premise Address	: BE U, ONE MANGO AVENUE,COGON RAMOS,CEBU CITY
Account ID	: 7946510000-0		
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 21,667.90
Meter Number	: 715EGS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79465100000

BC19/67.0/777190/0/10/03-25-2016/88

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408411748543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218207

40845100003

Date : 03-25-2016

BC19/67.0/777260/0123775/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084510000-3

Collection Ref. Code : 1805-74-704-5

Customer Information----------

Name : VEYRA,ROSARIO DE

Premise Address : 400 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	1210 EGS6	Pole No	:	0123775
Serial No	:	11855736	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35703
Period From	:	02-25-2016	Prev Rdg	:	28969
No of Days	:	29	Diff Rdg	:	6734
Avg kWh/day	:	232.21	Registered	:	6734
Conn Load	:	33500	Billed kWh	:	6734

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		80,769.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	33,695.59
Transmission Charge	0.6731/kWh	4,532.66
System Loss Charge	0.863/kWh	5,811.44
Sub-Total		44,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	11,788.54
Supply Charge	0.4118/kWh	2,773.06
Metering Charge	0.6989/kWh	4,706.39
	5.00/month	5.00
Sub-Total		19,272.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	653.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.71
Surcharge	0.02 of 80,769.50	1,615.39
Sub-Total		2,269.30
Government Charges		
Franchise Tax - Local		491.86
Value Added Tax		
Generation		1,876.26
Transmission		147.20
System Loss		306.59
Distribution		2,312.76
Others		331.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1,051.18
Environmental Charge	0.0025/kWh	16.84
NPC Stranded Contract Costs	0.1938/kWh	1,305.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	273.40
Sub-Total		8,112.48
CURRENT BILL - MARCH 2016		73,694.46
TOTAL AMOUNT DUE		154,463.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 70,463.90

Your monthly electricity consumption chart

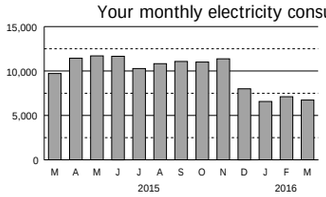

Avg Monthly Usage : 9,808.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,694.46		
Less : VAT	4,974.15		
Amount Net of VAT	68,720.31		
Less: BIR 2306	2,143.50		
BIR 2307	1,321.48	VATable Sales	68,720.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,255.33	VAT Zero Rated Sales	0.00
Add : VAT	4,974.15	VAT Amount	4,974.15
TOTAL AMOUNT DUE	70,229.48	TOTAL SALES	73,694.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777260/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408411748543

Collection Ref. Code	: 1805-74-704-5	Premise Address	: 400 GEN MAXILOM AVE		
Account ID	: 4084510000-3				
Customer Name	: VEYRA,ROSARIO DE	TOTAL AMOUNT DUE	: 154,463.86	Overdue Bill	: 1
Meter Number	: 1210 EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40845100003 BC19/67.0/777260/0/10/03-25-2016/88 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008127403450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218097

00845100007

Date : 03-25-2016

BC19/67.0/777270/0123775/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084510000-7

Collection Ref. Code : 1805-74-647-2

Customer Information----------

Name : SCHNABEL,MAGDALENA

Premise Address : GEN MAXILOM AVENUE,OPP FOODARAMA

TIN :

Metering Information----------

Meter No	:	MTR1047580	Pole No	:	0123775
Serial No	:	14862830	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35915
Period From	:	02-25-2016	Prev Rdg	:	34104
No of Days	:	29	Diff Rdg	:	1811
Avg kWh/day	:	62.45	Registered	:	1811
Conn Load	:	52050	Billed kWh	:	1811

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		42,455.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,061.38
Transmission Charge	0.6731/kWh	1,218.92
System Loss Charge	0.863/kWh	1,562.81
Sub-Total		11,843.11
Distribution Charges		
Distribution Charge	1.7506/kWh	3,170.16
Supply Charge	0.4118/kWh	745.73
Metering Charge	0.6989/kWh	1,265.64
	5.00/month	5.00
Sub-Total		5,186.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	175.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.19
Surcharge	0.02 of 42,455.50	849.11
Sub-Total		1,024.96
Government Charges		
Franchise Tax - Local		135.41
Value Added Tax		
Generation		504.57
Transmission		39.58
System Loss		82.45
Distribution		622.38
Others		139.24
Universal Charge		
Missionary Electrification	0.1561/kWh	282.69
Environmental Charge	0.0025/kWh	4.53
NPC Stranded Contract Costs	0.1938/kWh	350.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	73.52
Sub-Total		2,235.32
CURRENT BILL - MARCH 2016(ESTIMATE)		20,289.92
TOTAL AMOUNT DUE		62,745.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 22,157.32

Your monthly electricity consumption chart

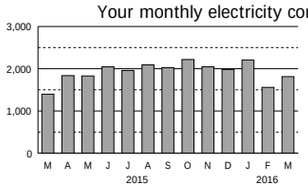

Avg Monthly Usage : 1,923.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,289.92		
Less : VAT	1,388.22		
Amount Net of VAT	18,901.70		
Less: BIR 2306	597.49		
BIR 2307	363.80	VATable Sales	18,901.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,940.41	VAT Zero Rated Sales	0.00
Add : VAT	1,388.22	VAT Amount	1,388.22
TOTAL AMOUNT DUE	19,328.63	TOTAL SALES	20,289.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777270/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008127403450

Collection Ref. Code	: 1805-74-647-2	Premise Address	: GEN MAXILOM AVENUE,OPP FOODARAMA		
Account ID	: 0084510000-7				
Customer Name	: SCHNABEL,MAGDALENA	TOTAL AMOUNT DUE	: 62,745.41	Overdue Bill	: 2
Meter Number	: MTR1047580				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00845100007 BC19/67.0/777270/0/10/03-25-2016/88 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385645147426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38536100001

1004223080

Date : 03-25-2016

BC19/67.0/777370/0123782/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853610000-1

Collection Ref. Code : 1833-93-257-9

Customer Information----------

Name : WERRO,EMILY T

Premise Address : MANGO AVE,LA TRATTORIA ITALIANA

TIN :

Metering Information----------

Meter No	:	MTR1012248	Pole No	:	0123782
Serial No	:	121757048	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18582
Period From	:	02-25-2016	Prev Rdg	:	15339
No of Days	:	29	Diff Rdg	:	3243
Avg kWh/day	:	111.83	Registered	:	3243
Conn Load	:	4476	Billed kWh	:	3243

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		31,715.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	16,227.32
Transmission Charge	0.5695/kWh	1,846.89
System Loss Charge	0.8952/kWh	2,903.13
Sub-Total		20,977.34
Distribution Charges		
Distribution Charge	1.3692/kWh	4,440.32
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,425.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	314.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.34
Surcharge	0.02 of 31,715.50	634.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.78
Sub-Total		929.44
Government Charges		
Franchise Tax - Local		204.99
Value Added Tax		
Generation		903.58
Transmission		59.98
System Loss		154.47
Distribution		651.11
Others		136.13
Universal Charge		
Missionary Electrification	0.1561/kWh	506.23
Environmental Charge	0.0025/kWh	8.11
NPC Stranded Contract Costs	0.1938/kWh	628.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	131.67
Sub-Total		3,384.76
CURRENT BILL - MARCH 2016		30,717.48
TOTAL AMOUNT DUE		62,432.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 30,374.00

Your monthly electricity consumption chart

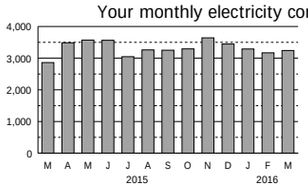

Avg Monthly Usage : 3,317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,717.48		
Less : VAT	1,905.27		
Amount Net of VAT	28,812.21		
Less: BIR 2306	822.89		
BIR 2307	550.75	VATable Sales	28,812.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,438.57	VAT Zero Rated Sales	0.00
Add : VAT	1,905.27	VAT Amount	1,905.27
TOTAL AMOUNT DUE	29,343.84	TOTAL SALES	30,717.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777370/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385645147426

Collection Ref. Code	: 1833-93-257-9	Premise Address	: MANGO AVE,LA TRATTORIA ITALIANA		
Account ID	: 3853610000-1				
Customer Name	: WERRO,EMILY T	TOTAL AMOUNT DUE	: 62,432.79	Overdue Bill	: 1
Meter Number	: MTR1012248				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38536100001 BC19/67.0/777370/0/10/03-25-2016/88 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839067147891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83926100005

BILLING STATEMENT

1004217234

Date : 03-25-2016

BC19/67.0/777380/0123782/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392610000-5

Collection Ref. Code : 1811-87-125-9

Customer Information----------

Name : NEW GENERATION ENTERTAINMENT CORP

Premise Address : GEN MAXILOM AVE, UNCHUAN BLDG,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189400WS6	Pole No	:	0123782
Serial No	:	45575349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	68401
Period From	:	02-25-2016	Prev Rdg	:	65482
No of Days	:	29	Diff Rdg	:	2919
Avg kWh/day	:	100.66	Registered	:	2919
Conn Load	:	11810	Billed kWh	:	2919

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		34,132.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	14,606.09
Transmission Charge	0.6731/kWh	1,964.78
System Loss Charge	0.863/kWh	2,519.10
Sub-Total		19,089.97
Distribution Charges		
Distribution Charge	1.7506/kWh	5,110.00
Supply Charge	0.4118/kWh	1,202.04
Metering Charge	0.6989/kWh	2,040.09
	5.00/month	5.00
Sub-Total		8,357.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	283.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.31
Surcharge	0.02 of 34,132.50	682.65
Sub-Total		966.10
Government Charges		
Franchise Tax - Local		213.10
Value Added Tax		
Generation		813.30
Transmission		63.81
System Loss		132.89
Distribution		1,002.86
Others		141.50
Universal Charge		
Missionary Electrification	0.1561/kWh	455.65
Environmental Charge	0.0025/kWh	7.30
NPC Stranded Contract Costs	0.1938/kWh	565.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	118.51
Sub-Total		3,514.62
CURRENT BILL - MARCH 2016		31,927.82
TOTAL AMOUNT DUE		66,060.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 34,155.00

Your monthly electricity consumption chart

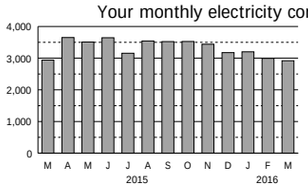

Avg Monthly Usage : 3,324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,927.82		
Less : VAT	2,154.36		
Amount Net of VAT	29,773.46		
Less: BIR 2306	928.41		
BIR 2307	572.53	VATable Sales	29,773.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,272.52	VAT Zero Rated Sales	0.00
Add : VAT	2,154.36	VAT Amount	2,154.36
TOTAL AMOUNT DUE	30,426.88	TOTAL SALES	31,927.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777380/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839067147891

Collection Ref. Code	: 1811-87-125-9	Premise Address	: GEN MAXILOM AVE, UNCHUAN BLDG,KAMPUTHAW,CEBU CITY		
Account ID	: 8392610000-5				
Customer Name	: NEW GENERATION ENTERTAINMENT CORP	TOTAL AMOUNT DUE	: 66,060.51	Overdue Bill	: 1
Meter Number	: 189400WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83926100005

BC19/67.0/777380/0/10/03-25-2016/88

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650088344891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221320

65066100002

Date : 03-25-2016

BC19/67.0/777400/0123782/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506610000-2

Collection Ref. Code : 1835-99-665-5

Customer Information----------

Name : DALLAS COWBOY CLUB

Premise Address : J KING BLDG MANGO AVE

TIN :

Metering Information----------

Meter No	:	MTR1132131	Pole No	:	0123782
Serial No	:	40081632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39363
Period From	:	02-25-2016	Prev Rdg	:	32418
No of Days	:	29	Diff Rdg	:	6945
Avg kWh/day	:	239.48	Registered	:	6945
Conn Load	:	11500	Billed kWh	:	6945

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Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		132,296.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	34,751.39
Transmission Charge	0.6731/kWh	4,674.68
System Loss Charge	0.863/kWh	5,993.54
Sub-Total		45,419.61
Distribution Charges		
Distribution Charge	1.7506/kWh	12,157.92
Supply Charge	0.4118/kWh	2,859.95
Metering Charge	0.6989/kWh	4,853.86
	5.00/month	5.00
Sub-Total		19,876.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	673.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.74
Surcharge	0.02 of 178,297.00	3,565.94
Sub-Total		4,240.35
Government Charges		
Franchise Tax - Local		521.52
Value Added Tax		
Generation		1,935.05
Transmission		151.81
System Loss		316.19
Distribution		2,385.21
Others		571.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1,084.11
Environmental Charge	0.0025/kWh	17.36
NPC Stranded Contract Costs	0.1938/kWh	1,345.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	281.97
Sub-Total		8,610.58
CURRENT BILL - MARCH 2016		78,147.27
TOTAL AMOUNT DUE		210,444.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 21,000.00

Your monthly electricity consumption chart

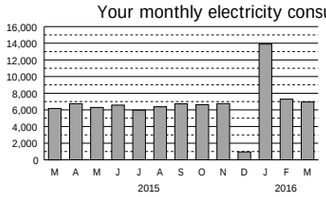

Avg Monthly Usage : 6,716.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,147.27		
Less : VAT	5,359.68		
Amount Net of VAT	72,787.59		
Less: BIR 2306	2,306.36		
BIR 2307	1,401.16	VATable Sales	72,787.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69,080.07	VAT Zero Rated Sales	0.00
Add : VAT	5,359.68	VAT Amount	5,359.68
TOTAL AMOUNT DUE	74,439.75	TOTAL SALES	78,147.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777400/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650088344891

Collection Ref. Code	: 1835-99-665-5	Premise Address	: J KING BLDG MANGO AVE		
Account ID	: 6506610000-2				
Customer Name	: DALLAS COWBOY CLUB	TOTAL AMOUNT DUE	: 210,444.15	Overdue Bill	: 1
Meter Number	: MTR1132131				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65066100002 BC19/67.0/777400/0/10/03-25-2016/88 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678436938477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220117

67845100006

Date : 03-25-2016

BC19/67.0/777425/0132363/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784510000-6

Collection Ref. Code : 1805-75-278-2

Customer Information----------

Name : UNION BANK

Premise Address : V GARCIA BLDG,MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1086120	Pole No	:	0132363
Serial No	:	14755694	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11013
Period From	:	02-25-2016	Prev Rdg	:	9777
No of Days	:	29	Diff Rdg	:	1236
Avg kWh/day	:	42.62	Registered	:	1236
Conn Load	:	59261	Billed kWh	:	1236

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,872.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,184.70
Transmission Charge	0.6731/kWh	831.95
System Loss Charge	0.863/kWh	1,066.67
Sub-Total		8,083.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	119.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 14,873.00	297.46
Sub-Total		417.48
Government Charges		
Franchise Tax - Local		90.32
Value Added Tax		
Generation		344.39
Transmission		27.02
System Loss		56.27
Distribution		424.99
Others		60.94
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	50.18
Sub-Total		1,489.68
CURRENT BILL - MARCH 2016		13,532.04
TOTAL AMOUNT DUE		28,405.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 10,833.91

Your monthly electricity consumption chart

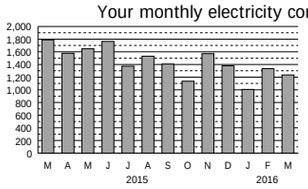

Avg Monthly Usage : 1,442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,532.04		
Less : VAT	913.61		
Amount Net of VAT	12,618.43		
Less: BIR 2306	393.70		
BIR 2307	242.65	VATable Sales	12,618.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,982.08	VAT Zero Rated Sales	0.00
Add : VAT	913.61	VAT Amount	913.61
TOTAL AMOUNT DUE	12,895.69	TOTAL SALES	13,532.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/777425/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678436938477

Collection Ref. Code	: 1805-75-278-2	Premise Address	: V GARCIA BLDG,MANGO AVENUE		
Account ID	: 6784510000-6				
Customer Name	: UNION BANK	TOTAL AMOUNT DUE	: 28,405.02	Overdue Bill	: 1
Meter Number	: MTR1086120				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67845100006

BC19/67.0/777425/0/10/03-25-2016/88

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318194429610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221809

31853200009

Date : 03-25-2016

BC19/124.9/9999990/0551816/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185320000-9

Collection Ref. Code : 1821-74-161-7

Customer Information----------

Name : GACRAMA,ROBERTO TM C

Premise Address : DR#5 CABALLES COMPD,GUADALUPE,CEBU CITY

Billing Address : 77 V. Gullas St.,,Cebu City

TIN :

Metering Information----------

Meter No	:	341755GS6	Pole No	:	0551816
Serial No	:	47080656	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27297
Period From	:	02-25-2016	Prev Rdg	:	27085
No of Days	:	29	Diff Rdg	:	212
Avg kWh/day	:	7.31	Registered	:	212
Conn Load	:	900	Billed kWh	:	212

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,762.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,060.81
Transmission Charge	0.6731/kWh	142.70
System Loss Charge	0.863/kWh	182.96
Sub-Total		1,386.47
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		59.07
Transmission		4.63
System Loss		9.65
Distribution		73.39
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.61
Sub-Total		254.02
CURRENT BILL - MARCH 2016		2,307.93
TOTAL AMOUNT DUE		4,070.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 6,145.00

Your monthly electricity consumption chart

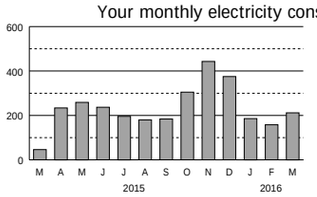

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.93		
Less : VAT	155.29		
Amount Net of VAT	2,152.64		
Less: BIR 2306	66.94		
BIR 2307	41.39	VATable Sales	2,152.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.31	VAT Zero Rated Sales	0.00
Add : VAT	155.29	VAT Amount	155.29
TOTAL AMOUNT DUE	2,199.60	TOTAL SALES	2,307.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/9999990/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318194429610

Collection Ref. Code	: 1821-74-161-7	Premise Address	: DR#5 CABALLES COMPD,GUADALUPE,CEBU CITY
Account ID	: 3185320000-9		
Customer Name	: GACRAMA,ROBERTO TM C	Billing Address	: 77 V. Gullas St.,,Cebu City
Meter Number	: 341755GS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 4,070.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31853200009 BC19/124.9/9999990/0/10/03-25-2016/88 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791819883712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225181

79121100006

Date : 03-25-2016

BC19/142.0/999920/1050611/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912110000-6

Collection Ref. Code : 1843-67-023-2

Customer Information----------

Name : BANK OF PHILIPPINE ISLANDS

Premise Address : JONES AVE.,CEBU CITY

TIN : 560-000-438-366

Metering Information----------

Meter No	:	722EGS6	Pole No	:	1050611
Serial No	:	07850586	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57569
Period From	:	02-25-2016	Prev Rdg	:	54660
No of Days	:	29	Diff Rdg	:	2909
Avg kWh/day	:	100.31	Registered	:	2909
Conn Load	:	34700	Billed kWh	:	2909

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		34,360.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	14,556.05
Transmission Charge	0.5695/kWh	1,656.68
System Loss Charge	0.8952/kWh	2,604.14
Sub-Total		18,816.87
Distribution Charges		
Distribution Charge	1.3692/kWh	3,983.00
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,968.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	282.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.31
Surcharge	0.02 of 34,360.50	687.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.74
Sub-Total		951.95
Government Charges		
Franchise Tax - Local		185.53
Value Added Tax		
Generation		810.52
Transmission		53.80
System Loss		138.56
Distribution		596.23
Others		136.50
Universal Charge		
Missionary Electrification	0.1561/kWh	454.10
Environmental Charge	0.0025/kWh	7.27
NPC Stranded Contract Costs	0.1938/kWh	563.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	118.11
Sub-Total		3,064.38
CURRENT BILL - MARCH 2016		27,801.82
TOTAL AMOUNT DUE		62,162.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 25,113.33

Your monthly electricity consumption chart

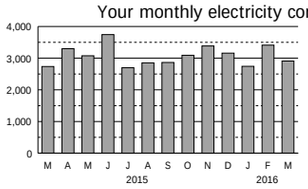

Avg Monthly Usage : 3,074.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,801.82		
Less : VAT	1,735.61		
Amount Net of VAT	26,066.21		
Less: BIR 2306	749.21		
BIR 2307	498.46	VATable Sales	26,066.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,818.54	VAT Zero Rated Sales	0.00
Add : VAT	1,735.61	VAT Amount	1,735.61
TOTAL AMOUNT DUE	26,554.15	TOTAL SALES	27,801.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/999920/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791819883712

Collection Ref. Code	: 1843-67-023-2	Premise Address	: JONES AVE.,CEBU CITY		
Account ID	: 7912110000-6				
Customer Name	: BANK OF PHILIPPINE ISLANDS	TOTAL AMOUNT DUE	: 62,162.29	Overdue Bill	: 1
Meter Number	: 722EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79121100006 BC19/142.0/999920/0/10/03-25-2016/88 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271367350472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216420

27107200001

Date : 03-25-2016

BC19/142.0/999940/0418003/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710720000-1

Collection Ref. Code : 1821-87-038-7

Customer Information----------

Name : PHILAMLIFE INSURANCE M5 STAFF

Premise Address : OSMENA BLVD

TIN : 000-803-117-000

Metering Information----------

Meter No	:	463111GS6	Pole No	:	0418003
Serial No	:	61633367	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14685
Period From	:	02-25-2016	Prev Rdg	:	14629
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	14113	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		867.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.6731/kWh	37.69
System Loss Charge	0.863/kWh	48.33
Sub-Total		366.23
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 867.50	17.35
Sub-Total		22.79
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		15.61
Transmission		1.23
System Loss		2.55
Distribution		19.83
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		68.61
CURRENT BILL - MARCH 2016		622.86
TOTAL AMOUNT DUE		1,490.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,150.33

Your monthly electricity consumption chart

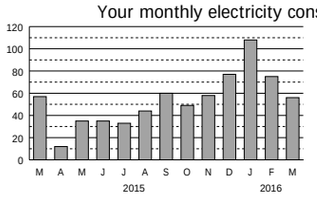

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.86		
Less : VAT	42.45		
Amount Net of VAT	580.41		
Less: BIR 2306	18.28		
BIR 2307	11.17	VATable Sales	580.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.96	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	593.41	TOTAL SALES	622.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/999940/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271367350472

Collection Ref. Code	: 1821-87-038-7	Premise Address	: OSMENA BLVD		
Account ID	: 2710720000-1				
Customer Name	: PHILAMLIFE INSURANCE M5 STAFF	TOTAL AMOUNT DUE	: 1,490.36	Overdue Bill	: 1
Meter Number	: 463111GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27107200001 BC19/142.0/999940/0/10/03-25-2016/88 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581223046160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221207

58107200006

Date : 03-25-2016

BC19/142.0/999950/0418003/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810720000-6

Collection Ref. Code : 1821-87-194-4

Customer Information----------

Name : PHILAMLIFE INSURANCE M-4

Premise Address : OSMENA BLVD

TIN : 000-803-117-000

Metering Information----------

Meter No	:	MTR1089198	Pole No	:	0418003
Serial No	:	15756114	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	0
Period From	:	02-25-2016	Prev Rdg	:	0
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9698	Billed kWh	:	0

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Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		1,137.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		22.76
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Distribution		118.27
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		129.47
CURRENT BILL - MARCH 2016		1,137.85
TOTAL AMOUNT DUE		2,275.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,137.85

Your monthly electricity consumption chart

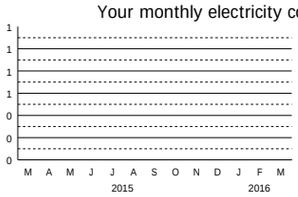

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.85		
Less : VAT	121.91		
Amount Net of VAT	1,015.94		
Less: BIR 2306	50.80		
BIR 2307	20.32	VATable Sales	1,015.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.82	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,066.73	TOTAL SALES	1,137.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/999950/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581223046160

Collection Ref. Code	: 1821-87-194-4	Premise Address	: OSMENA BLVD		
Account ID	: 5810720000-6				
Customer Name	: PHILAMLIFE INSURANCE M-4	TOTAL AMOUNT DUE	: 2,275.70	Overdue Bill	: 1
Meter Number	: MTR1089198				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58107200006 BC19/142.0/999950/0/10/03-25-2016/88 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435460772050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215570

43526200001

Date : 03-25-2016

BC19/142.0/999990/0170204/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352620000-1

Collection Ref. Code : 1835-89-719-3

Customer Information----------

Name : METROPOLITAN BANK & TRUST CO.

Premise Address : F RAMOS ST - JUNQUERA EX

TIN : 000-477-863-027

Metering Information----------

Meter No	:	01165 EGS6	Pole No	:	0170204
Serial No	:	08750414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18893
Period From	:	02-25-2016	Prev Rdg	:	15470
No of Days	:	29	Diff Rdg	:	3423
Avg kWh/day	:	118.03	Registered	:	3423
Conn Load	:	26110	Billed kWh	:	3423

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		32,660.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	17,128.01
Transmission Charge	0.5695/kWh	1,949.40
System Loss Charge	0.8952/kWh	3,064.27
Sub-Total		22,141.68
Distribution Charges		
Distribution Charge	1.3692/kWh	4,686.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,672.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	332.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.36
Surcharge	0.02 of 32,660.50	653.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.88
Sub-Total		964.72
Government Charges		
Franchise Tax - Local		215.84
Value Added Tax		
Generation		953.74
Transmission		63.31
System Loss		163.03
Distribution		680.69
Others		141.67
Universal Charge		
Missionary Electrification	0.1561/kWh	534.33
Environmental Charge	0.0025/kWh	8.56
NPC Stranded Contract Costs	0.1938/kWh	663.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	138.97
Sub-Total		3,563.52
CURRENT BILL - MARCH 2016		32,342.31
TOTAL AMOUNT DUE		65,002.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 29,535.93

Your monthly electricity consumption chart

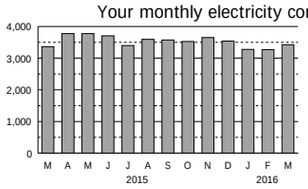

Avg Monthly Usage : 3,528.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,342.31		
Less : VAT	2,002.44		
Amount Net of VAT	30,339.87		
Less: BIR 2306	864.98		
BIR 2307	579.89	VATable Sales	30,339.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,895.00	VAT Zero Rated Sales	0.00
Add : VAT	2,002.44	VAT Amount	2,002.44
TOTAL AMOUNT DUE	30,897.44	TOTAL SALES	32,342.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/999990/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435460772050

Collection Ref. Code	: 1835-89-719-3	Premise Address	: F RAMOS ST - JUNQUERA EX		
Account ID	: 4352620000-1				
Customer Name	: METROPOLITAN BANK & TRUST CO.	TOTAL AMOUNT DUE	: 65,002.60	Overdue Bill	: 1
Meter Number	: 01165 EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43526200001 BC19/142.0/999990/0/10/03-25-2016/88 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427405027798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226266

42758100004

Date : 03-25-2016

BC19/143.0/9999/0155010/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275810000-4

Collection Ref. Code : 1807-80-131-4

Customer Information----------

Name : MEDALLE,LYDIA R DR -M7

Premise Address : D JAKOSALEM NR

Billing Address : SUITE 300 MEDALLE BLDG. OSMENA BLVD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	108333SS6	Pole No	:	0155010
Serial No	:	78527518	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80785
Period From	:	02-25-2016	Prev Rdg	:	80398
No of Days	:	29	Diff Rdg	:	387
Avg kWh/day	:	13.35	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,936.47
Transmission Charge	0.3978/kWh	153.95
System Loss Charge	0.8854/kWh	342.65
Sub-Total		2,433.07
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		116.06
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		107.82
Transmission		5.00
System Loss		18.35
Distribution		133.48
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.71
Sub-Total		461.42
CURRENT BILL - MARCH 2016		4,122.87
TOTAL AMOUNT DUE		8,046.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,254.77

Your monthly electricity consumption chart

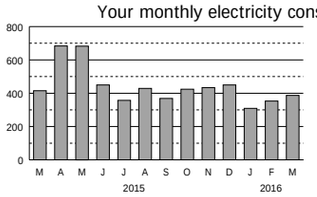

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.87		
Less : VAT	281.87		
Amount Net of VAT	3,841.00		
Less: BIR 2306	119.94		
BIR 2307	73.78	VATable Sales	3,841.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,647.28	VAT Zero Rated Sales	0.00
Add : VAT	281.87	VAT Amount	281.87
TOTAL AMOUNT DUE	3,929.15	TOTAL SALES	4,122.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/9999/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427405027798

Collection Ref. Code	: 1807-80-131-4	Premise Address	: D JAKOSALEM NR
Account ID	: 4275810000-4		
Customer Name	: MEDALLE,LYDIA R DR -M7	Billing Address	: SUITE 300 MEDALLE BLDG. OSMENA BLVD,CAMPUTHAW
Meter Number	: 108333SS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 8,046.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42758100004 BC19/143.0/9999/0/10/03-25-2016/88 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735160613630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215531

73570200003

Date : 03-25-2016

BC19/143.0/99980/0150302/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357020000-3

Collection Ref. Code : 1839-22-644-7

Customer Information----------

Name : MANILA MEMORIAL PARK CEMETERY

Premise Address : SUITE 120 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047576	Pole No	:	0150302
Serial No	:	13862230	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39290
Period From	:	02-25-2016	Prev Rdg	:	37393
No of Days	:	29	Diff Rdg	:	1897
Avg kWh/day	:	65.41	Registered	:	1897
Conn Load	:	22200	Billed kWh	:	1897

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		21,623.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,492.21
Transmission Charge	0.6731/kWh	1,276.87
System Loss Charge	0.863/kWh	1,637.11
Sub-Total		12,406.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,320.89
Supply Charge	0.4118/kWh	781.18
Metering Charge	0.6989/kWh	1,325.81
	5.00/month	5.00
Sub-Total		5,432.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	184.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.20
Surcharge	0.02 of 21,624.00	432.48
Sub-Total		616.69
Government Charges		
Franchise Tax - Local		138.42
Value Added Tax		
Generation		528.57
Transmission		41.47
System Loss		86.37
Distribution		651.95
Others		90.61
Universal Charge		
Missionary Electrification	0.1561/kWh	296.12
Environmental Charge	0.0025/kWh	4.74
NPC Stranded Contract Costs	0.1938/kWh	367.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	77.02
Sub-Total		2,282.91
CURRENT BILL - MARCH 2016		20,738.67
TOTAL AMOUNT DUE		42,362.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 18,632.81

Your monthly electricity consumption chart

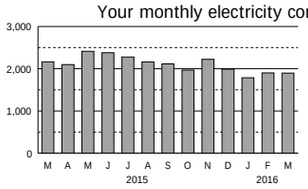

Avg Monthly Usage : 2,105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,738.67		
Less : VAT	1,398.97		
Amount Net of VAT	19,339.70		
Less: BIR 2306	602.89		
BIR 2307	371.88	VATable Sales	19,339.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,364.93	VAT Zero Rated Sales	0.00
Add : VAT	1,398.97	VAT Amount	1,398.97
TOTAL AMOUNT DUE	19,763.90	TOTAL SALES	20,738.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/99980/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735160613630

Collection Ref. Code	: 1839-22-644-7	Premise Address	: SUITE 120 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY		
Account ID	: 7357020000-3				
Customer Name	: MANILA MEMORIAL PARK CEMETERY	TOTAL AMOUNT DUE	: 42,362.45	Overdue Bill	: 1
Meter Number	: MTR1047576				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73570200003 BC19/143.0/99980/0/10/03-25-2016/88 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079714762331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219757

07959200002

Date : 03-25-2016

BC19/158.0/99940/0148833/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795920000-2

Collection Ref. Code : 1835-40-446-4

Customer Information----------

Name : YOUNG,VICTORIA P

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	164EGS6	Pole No	:	0148833
Serial No	:	21154340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32891
Period From	:	02-25-2016	Prev Rdg	:	31656
No of Days	:	29	Diff Rdg	:	1235
Avg kWh/day	:	42.59	Registered	:	1235
Conn Load	:	14174	Billed kWh	:	1235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		14,847.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,179.69
Transmission Charge	0.5695/kWh	703.33
System Loss Charge	0.8952/kWh	1,105.57
Sub-Total		7,988.59
Distribution Charges		
Distribution Charge	1.3692/kWh	1,690.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,676.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	119.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 14,848.00	296.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.53
Sub-Total		409.36
Government Charges		
Franchise Tax - Local		83.06
Value Added Tax		
Generation		344.09
Transmission		22.84
System Loss		58.84
Distribution		321.19
Others		59.09
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	50.14
Sub-Total		1,374.46
CURRENT BILL - MARCH 2016		12,448.99
TOTAL AMOUNT DUE		27,296.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 11,315.42

Your monthly electricity consumption chart

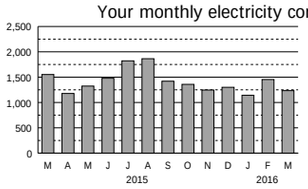

Avg Monthly Usage : 1,413.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,448.99		
Less : VAT	806.05		
Amount Net of VAT	11,642.94		
Less: BIR 2306	346.92		
BIR 2307	223.15	VATable Sales	11,642.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,072.87	VAT Zero Rated Sales	0.00
Add : VAT	806.05	VAT Amount	806.05
TOTAL AMOUNT DUE	11,878.92	TOTAL SALES	12,448.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/99940/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079714762331

Collection Ref. Code	: 1835-40-446-4	Premise Address	: C BORCES ST MABOLO		
Account ID	: 0795920000-2				
Customer Name	: YOUNG,VICTORIA P	TOTAL AMOUNT DUE	: 27,296.81	Overdue Bill	: 1
Meter Number	: 164EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07959200002

BC19/158.0/99940/0/10/03-25-2016/88

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065095210648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228554

06555300000

Date : 03-25-2016

BC19/167.0/9999999/0144235/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655530000-0

Collection Ref. Code : 1823-73-086-8

Customer Information----------

Name : BAYANTEL

Premise Address : M.J. CUENCO AVE COR JUAN LUNA AVE,MABOLO,CEBU CITY

TIN : 000-774-471-000

Metering Information----------

Meter No	:	381801GS6	Pole No	:	0144235
Serial No	:	2003140094	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	50271
Period From	:	02-25-2016	Prev Rdg	:	49891
No of Days	:	29	Diff Rdg	:	380
Avg kWh/day	:	13.10	Registered	:	380
Conn Load	:	5500	Billed kWh	:	380

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Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,678.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,901.44
Transmission Charge	0.6731/kWh	255.78
System Loss Charge	0.863/kWh	327.94
Sub-Total		2,485.16
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,678.00	93.56
Sub-Total		130.46
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		105.88
Transmission		8.30
System Loss		17.29
Distribution		131.07
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.43
Sub-Total		458.68
CURRENT BILL - MARCH 2016		4,166.59
TOTAL AMOUNT DUE		8,844.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,691.81

Your monthly electricity consumption chart

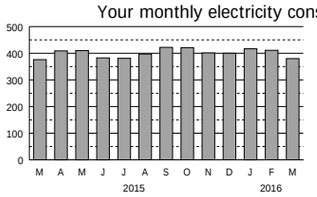

Avg Monthly Usage : 400.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.59		
Less : VAT	281.53		
Amount Net of VAT	3,885.06		
Less: BIR 2306	121.31		
BIR 2307	74.71	VATable Sales	3,885.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,689.04	VAT Zero Rated Sales	0.00
Add : VAT	281.53	VAT Amount	281.53
TOTAL AMOUNT DUE	3,970.57	TOTAL SALES	4,166.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/9999999/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065095210648

Collection Ref. Code	: 1823-73-086-8	Premise Address	: M.J. CUENCO AVE COR JUAN LUNA AVE,MABOLO,CEBU CITY
Account ID	: 0655530000-0		
Customer Name	: BAYANTEL	TOTAL AMOUNT DUE	: 8,844.69
Meter Number	: 381801GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06555300000 BC19/167.0/9999999/0/10/03-25-2016/88 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565584020644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228056

56520300007

Date : 03-25-2016

BC19/987.1/90/0035622/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652030000-7

Collection Ref. Code : 1839-58-575-7

Customer Information----------

Name : MONDONEDO,EUSEBIO BILLY B

Premise Address : ARCHBISHOP REYES, TINDER BOX,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1726 ETA0	Pole No	:	0035622
Serial No	:	05976015	Multiplier	:	80
Period To	:	03-25-2016	Pres Rdg	:	28099
Period From	:	02-25-2016	Prev Rdg	:	27723
No of Days	:	29	Diff Rdg	:	376
Avg kWh/day	:	1,037.24	Registered	:	30080
Conn Load	:	74600	Billed kWh	:	30080

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		302,317.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150,514.30
Transmission Charge	0.5695/kWh	17,130.56
System Loss Charge	0.8952/kWh	26,927.62
Sub-Total		194,572.48
Distribution Charges		
Distribution Charge	1.3692/kWh	41,185.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		42,171.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	2,917.76
Senior Citizen Subsidy Charge	0.000106/kWh	3.19
Surcharge	0.02 of 588,801.50	11,776.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 183.49
Sub-Total		14,513.49
Government Charges		
Franchise Tax - Local		1,884.40
Value Added Tax		
Generation		8,381.07
Transmission		556.32
System Loss		1,432.70
Distribution		5,060.54
Others		1,967.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4,695.49
Environmental Charge	0.0025/kWh	75.20
NPC Stranded Contract Costs	0.1938/kWh	5,829.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1,221.25
Sub-Total		31,104.22
CURRENT BILL - MARCH 2016		282,361.35
TOTAL AMOUNT DUE		584,678.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 286,483.88

Your monthly electricity consumption chart

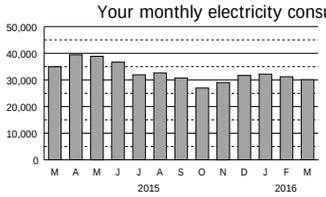

Avg Monthly Usage : 32,793.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282,361.35		
Less : VAT	17,398.38		
Amount Net of VAT	264,962.97		
Less: BIR 2306	7,518.50		
BIR 2307	5,062.83	VATable Sales	264,962.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252,381.64	VAT Zero Rated Sales	0.00
Add : VAT	17,398.38	VAT Amount	17,398.38
TOTAL AMOUNT DUE	269,780.02	TOTAL SALES	282,361.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/90/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565584020644

Collection Ref. Code	: 1839-58-575-7	Premise Address	: ARCHBISHOP REYES, TINDER BOX,BANILAD,CEBU CITY		
Account ID	: 5652030000-7				
Customer Name	: MONDONEDO,EUSEBIO BILLY B	TOTAL AMOUNT DUE	: 584,678.81	Overdue Bill	: 1
Meter Number	: 1726 ETA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56520300007

BC19/987.1/90/0/10/03-25-2016/88

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763113852401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227122

76380300004

Date : 03-25-2016

BC19/987.1/770/0000270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638030000-4

Collection Ref. Code : 1839-82-782-3

Customer Information----------

Name : PRIMOS DEV & MNGT. CORP.

Premise Address : UNIT 106 & 107 GRND FLR,BANILAD TOWN CTR,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123216	Pole No	:	0000270
Serial No	:	61022243	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	2016
Period From	:	02-25-2016	Prev Rdg	:	1734
No of Days	:	29	Diff Rdg	:	282
Avg kWh/day	:	388.97	Registered	:	11280
Conn Load	:	53660	Billed kWh	:	11280

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		619,091.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	56,442.86
Transmission Charge	0.6731/kWh	7,592.57
System Loss Charge	0.863/kWh	9,734.64
Sub-Total		73,770.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19,746.77
Supply Charge	0.4118/kWh	4,645.10
Metering Charge	0.6989/kWh	7,883.59
	5.00/month	5.00
Sub-Total		32,280.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	1,094.16
Senior Citizen Subsidy Charge	0.000106/kWh	1.20
Surcharge	0.02 of 619,091.50	12,381.83
Sub-Total		13,477.19
Government Charges		
Franchise Tax - Local		896.45
Value Added Tax		
Generation		3,142.91
Transmission		246.57
System Loss		513.54
Distribution		3,873.66
Others		1,724.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1,760.81
Environmental Charge	0.0025/kWh	28.20
NPC Stranded Contract Costs	0.1938/kWh	2,186.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	457.97
Sub-Total		14,831.01
CURRENT BILL - MARCH 2016		134,358.73
TOTAL AMOUNT DUE		753,450.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 137,304.30

Your monthly electricity consumption chart

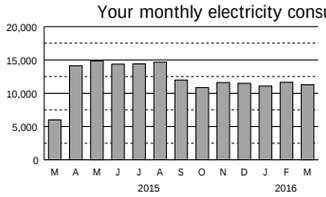

Avg Monthly Usage : 12,173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134,358.73		
Less : VAT	9,501.52		
Amount Net of VAT	124,857.21		
Less: BIR 2306	4,077.78		
BIR 2307	2,408.48	VATable Sales	124,857.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118,370.95	VAT Zero Rated Sales	0.00
Add : VAT	9,501.52	VAT Amount	9,501.52
TOTAL AMOUNT DUE	127,872.47	TOTAL SALES	134,358.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/770/0/10/03-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763113852401

Collection Ref. Code	: 1839-82-782-3	Premise Address	: UNIT 106 & 107 GRND FLR,BANILAD TOWN CTR,BANILAD,CEBU CITY		
Account ID	: 7638030000-4				
Customer Name	: PRIMOS DEV & MNGT. CORP.	TOTAL AMOUNT DUE	: 753,450.14	Overdue Bill	: 2
Meter Number	: MTR1123216				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76380300004 BC19/987.1/770/0/10/03-25-2016/88 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168570965961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215450

16882100007

Date : 03-25-2016

BC19/36.0/99950/0388373/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688210000-7

Collection Ref. Code : 1809-92-425-1

Customer Information----------

Name : E C AND Z PHARMACY & GEN MDSE

Premise Address : 31 P DEL ROSARIO ST.,C/O GINGGING CUARTEROS

TIN :

Metering Information----------

Meter No	:	MTR1059674	Pole No	:	0388373
Serial No	:	125291287	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16474
Period From	:	02-25-2016	Prev Rdg	:	15543
No of Days	:	29	Diff Rdg	:	931
Avg kWh/day	:	32.10	Registered	:	931
Conn Load	:	10020	Billed kWh	:	931

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,983.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,658.54
Transmission Charge	0.6731/kWh	626.66
System Loss Charge	0.863/kWh	803.45
Sub-Total		6,088.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	90.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 9,983.50	199.67
Sub-Total		290.08
Government Charges		
Franchise Tax - Local		67.86
Value Added Tax		
Generation		259.40
Transmission		20.35
System Loss		42.38
Distribution		320.27
Others		42.95
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.80
Sub-Total		1,119.10
CURRENT BILL - MARCH 2016		10,166.71
TOTAL AMOUNT DUE		20,150.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 8,042.31

Your monthly electricity consumption chart

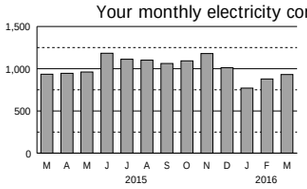

Avg Monthly Usage : 1,012.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,166.71		
Less : VAT	685.35		
Amount Net of VAT	9,481.36		
Less: BIR 2306	295.37		
BIR 2307	182.31	VATable Sales	9,481.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,003.68	VAT Zero Rated Sales	0.00
Add : VAT	685.35	VAT Amount	685.35
TOTAL AMOUNT DUE	9,689.03	TOTAL SALES	10,166.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/99950/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168570965961

Collection Ref. Code	: 1809-92-425-1	Premise Address	: 31 P DEL ROSARIO ST.,C/O GINGGING CUARTEROS		
Account ID	: 1688210000-7				
Customer Name	: E C AND Z PHARMACY & GEN MDSE	TOTAL AMOUNT DUE	: 20,150.26	Overdue Bill	: 1
Meter Number	: MTR1059674				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16882100007 BC19/36.0/99950/0/10/03-25-2016/89 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218582811918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21821100001

1004222798

Date : 03-25-2016

BC19/36.0/99960/0388261/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182110000-1

Collection Ref. Code : 1841-20-161-8

Customer Information----------

Name : GABATAN,TERESITA

Premise Address : P. DEL ROSARIO ST.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024666	Pole No	:	0388261
Serial No	:	121758760	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5266
Period From	:	02-25-2016	Prev Rdg	:	5049
No of Days	:	29	Diff Rdg	:	217
Avg kWh/day	:	7.48	Registered	:	217
Conn Load	:	13500	Billed kWh	:	217

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		2,146.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,085.82
Transmission Charge	0.6731/kWh	146.06
System Loss Charge	0.863/kWh	187.27
Sub-Total		1,419.15
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		63.99
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		60.46
Transmission		4.75
System Loss		9.88
Distribution		75.11
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.81
Sub-Total		260.88
CURRENT BILL - MARCH 2016		2,369.92
TOTAL AMOUNT DUE		4,515.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,605.00

Your monthly electricity consumption chart

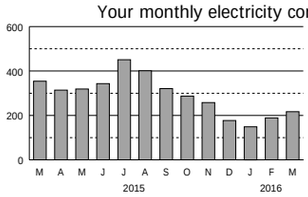

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.92		
Less : VAT	159.78		
Amount Net of VAT	2,210.14		
Less: BIR 2306	68.86		
BIR 2307	42.50	VATable Sales	2,210.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.78	VAT Zero Rated Sales	0.00
Add : VAT	159.78	VAT Amount	159.78
TOTAL AMOUNT DUE	2,258.56	TOTAL SALES	2,369.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/36.0/99960/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218582811918

Collection Ref. Code	: 1841-20-161-8	Premise Address	: P. DEL ROSARIO ST.,,CEBU CITY
Account ID	: 2182110000-1		
Customer Name	: GABATAN,TERESITA	TOTAL AMOUNT DUE	: 4,515.93
Meter Number	: MTR1024666		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21821100001

BC19/36.0/99960/0/10/03-25-2016/89

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155396633140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224752

1552327492

Date : 03-25-2016

BC19/45.0/88888/0131595/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552322749-2

Collection Ref. Code : 1849-32-272-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORP. M1

Premise Address : #306 F. RAMOS ST.,MARIJOY BLDG.,STA. CRUZ

Billing Address : Marijoy Village Office, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118

TIN : 218-215-148-000

Metering Information----------

Meter No	:	432324GS6	Pole No	:	0131595
Serial No	:	57169714	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	84859
Period From	:	02-25-2016	Prev Rdg	:	83261
No of Days	:	29	Diff Rdg	:	1598
Avg kWh/day	:	55.10	Registered	:	1598
Conn Load	:	18650	Billed kWh	:	1598

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Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		324.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,996.07
Transmission Charge	0.6731/kWh	1,075.61
System Loss Charge	0.863/kWh	1,379.07
Sub-Total		10,450.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,797.46
Supply Charge	0.4118/kWh	658.06
Metering Charge	0.6989/kWh	1,116.84
	5.00/month	5.00
Sub-Total		4,577.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	155.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.17
Surcharge	0.02 of 18,839.50	376.79
Sub-Total		531.97
Government Charges		
Franchise Tax - Local		116.70
Value Added Tax		
Generation		445.24
Transmission		34.93
System Loss		72.74
Distribution		549.28
Others		77.84
Universal Charge		
Missionary Electrification	0.1561/kWh	249.45
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	309.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	64.88
Sub-Total		1,924.75
CURRENT BILL - MARCH 2016		17,484.83
TOTAL AMOUNT DUE		17,809.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 333.19

Your monthly electricity consumption chart

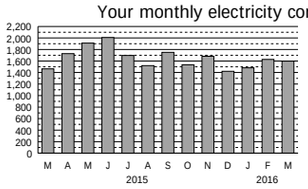

Avg Monthly Usage : 1,648.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,484.83		
Less : VAT	1,180.03		
Amount Net of VAT	16,304.80		
Less: BIR 2306	508.52		
BIR 2307	313.54	VATable Sales	16,304.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,482.74	VAT Zero Rated Sales	0.00
Add : VAT	1,180.03	VAT Amount	1,180.03
TOTAL AMOUNT DUE	16,662.77	TOTAL SALES	17,484.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/88888/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155396633140

Collection Ref. Code	: 1849-32-272-4	Premise Address	: #306 F. RAMOS ST.,MARIJOY BLDG.,STA. CRUZ
Account ID	: 1552322749-2		
Customer Name	: CEBU MARIJOY REALTY CORP. M1	Billing Address	: Marijoy Village Office, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118
Meter Number	: 432324GS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 17,809.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1552327492

BC19/45.0/88888/0/10/03-25-2016/89

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016165751654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221404

01665100002

Date : 03-25-2016

BC19/67.0/99999/1128275/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166510000-2

Collection Ref. Code : 1843-69-482-4

Customer Information----------

Name : TAN,TOMAS B

Premise Address : RIVERGATE BLDG., GEN. MAXILOM AVE.,CEBU CITY

Billing Address : 1221 HAPPY VALLEY ROAD

TIN :

Metering Information----------

Meter No	:	545494 GS6	Pole No	:	1128275
Serial No	:	60006468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	62389
Period From	:	02-25-2016	Prev Rdg	:	60980
No of Days	:	29	Diff Rdg	:	1409
Avg kWh/day	:	48.59	Registered	:	1409
Conn Load	:	16210	Billed kWh	:	1409

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,433.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,050.35
Transmission Charge	0.6731/kWh	948.40
System Loss Charge	0.863/kWh	1,215.97
Sub-Total		9,214.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,466.60
Supply Charge	0.4118/kWh	580.23
Metering Charge	0.6989/kWh	984.75
	5.00/month	5.00
Sub-Total		4,036.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	136.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 16,433.50	328.67
Sub-Total		465.49
Government Charges		
Franchise Tax - Local		102.87
Value Added Tax		
Generation		392.58
Transmission		30.80
System Loss		64.14
Distribution		484.39
Others		68.20
Universal Charge		
Missionary Electrification	0.1561/kWh	219.95
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	273.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	57.21
Sub-Total		1,696.72
CURRENT BILL - MARCH 2016		15,413.51
TOTAL AMOUNT DUE		31,846.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 15,172.16

Your monthly electricity consumption chart

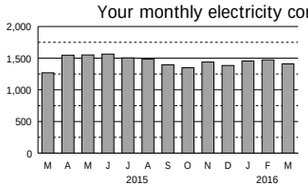

Avg Monthly Usage : 1,447.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,413.51		
Less : VAT	1,040.11		
Amount Net of VAT	14,373.40		
Less: BIR 2306	448.23		
BIR 2307	276.39	VATable Sales	14,373.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,648.78	VAT Zero Rated Sales	0.00
Add : VAT	1,040.11	VAT Amount	1,040.11
TOTAL AMOUNT DUE	14,688.89	TOTAL SALES	15,413.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/99999/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016165751654

Collection Ref. Code	: 1843-69-482-4	Premise Address	: RIVERGATE BLDG., GEN. MAXILOM AVE.,CEBU CITY
Account ID	: 0166510000-2		
Customer Name	: TAN,TOMAS B	Billing Address	: 1221 HAPPY VALLEY ROAD
Meter Number	: 545494 GS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 31,846.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01665100002 BC19/67.0/99999/0/10/03-25-2016/89 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471056718233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217179

47132200008

Date : 03-25-2016

BC19/124.9/99903/1027646/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713220000-8

Collection Ref. Code : 1839-90-611-1

Customer Information----------

Name : UY,GUADALUPE N

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383028GS6	Pole No	:	1027646
Serial No	:	2003141094	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45539
Period From	:	02-25-2016	Prev Rdg	:	45106
No of Days	:	29	Diff Rdg	:	433
Avg kWh/day	:	14.93	Registered	:	433
Conn Load	:	12000	Billed kWh	:	433

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,520.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,166.65
Transmission Charge	0.6731/kWh	291.45
System Loss Charge	0.863/kWh	373.68
Sub-Total		2,831.78
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,521.00	90.42
Sub-Total		132.47
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		120.65
Transmission		9.47
System Loss		19.71
Distribution		149.27
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.58
Sub-Total		520.52
CURRENT BILL - MARCH 2016		4,728.71
TOTAL AMOUNT DUE		9,249.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 5,182.00

Your monthly electricity consumption chart

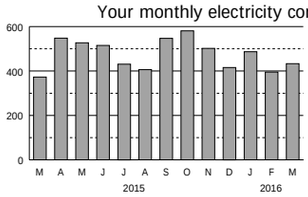

Avg Monthly Usage : 473.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,728.71		
Less : VAT	318.78		
Amount Net of VAT	4,409.93		
Less: BIR 2306	137.40		
BIR 2307	84.80	VATable Sales	4,409.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,187.73	VAT Zero Rated Sales	0.00
Add : VAT	318.78	VAT Amount	318.78
TOTAL AMOUNT DUE	4,506.51	TOTAL SALES	4,728.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/99903/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471056718233

Collection Ref. Code	: 1839-90-611-1	Premise Address	: J. LABRA ST.,GUADALUPE,CEBU CITY
Account ID	: 4713220000-8		
Customer Name	: UY,GUADALUPE N	TOTAL AMOUNT DUE	: 9,249.55
Meter Number	: 383028GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47132200008 BC19/124.9/99903/0/10/03-25-2016/89 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734956799105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215245

73435300006

Date : 03-25-2016

BC19/167.0/99999/0129853/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343530000-6

Collection Ref. Code : 1843-47-626-6

Customer Information----------

Name : TAN,TOMAS B

Premise Address : ST. JOSEPH PARISH PARKING AREA,MABOLO,CEBU CITY

Billing Address : 1221 HAPPY VALLEY ROAD,GUADALUPE

TIN : 228-841-593-000

Metering Information----------

Meter No	:	441673 GS6	Pole No	:	0129853
Serial No	:	94460974	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22028
Period From	:	02-25-2016	Prev Rdg	:	21519
No of Days	:	29	Diff Rdg	:	509
Avg kWh/day	:	17.55	Registered	:	509
Conn Load	:	6000	Billed kWh	:	509

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,778.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,546.93
Transmission Charge	0.6731/kWh	342.61
System Loss Charge	0.863/kWh	439.27
Sub-Total		3,328.81
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,778.50	115.57
Sub-Total		164.99
Government Charges		
Franchise Tax - Local		37.16
Value Added Tax		
Generation		141.82
Transmission		11.12
System Loss		23.16
Distribution		175.37
Others		24.26
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.67
Sub-Total		612.93
CURRENT BILL - MARCH 2016		5,568.14
TOTAL AMOUNT DUE		11,346.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 5,300.85

Your monthly electricity consumption chart

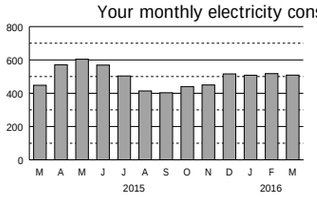

Avg Monthly Usage : 496.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,568.14		
Less : VAT	375.73		
Amount Net of VAT	5,192.41		
Less: BIR 2306	161.90		
BIR 2307	99.85	VATable Sales	5,192.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,930.66	VAT Zero Rated Sales	0.00
Add : VAT	375.73	VAT Amount	375.73
TOTAL AMOUNT DUE	5,306.39	TOTAL SALES	5,568.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/99999/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734956799105

Collection Ref. Code	: 1843-47-626-6	Premise Address	: ST. JOSEPH PARISH PARKING AREA,MABOLO,CEBU CITY
Account ID	: 7343530000-6		
Customer Name	: TAN,TOMAS B	Billing Address	: 1221 HAPPY VALLEY ROAD,GUADALUPE
Meter Number	: 441673 GS6		
Period	: Feb 2016	TOTAL AMOUNT DUE	: 11,346.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73435300006 BC19/167.0/99999/0/10/03-25-2016/89 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952294883489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222916

95296300007

Date : 03-25-2016

BC19/227.3/99902/0584883/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529630000-7

Collection Ref. Code : 1839-29-611-9

Customer Information----------

Name : REQUINTO,JOSELITO C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	221640WS6	Pole No	:	0584883
Serial No	:	49043681	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	86235
Period From	:	02-25-2016	Prev Rdg	:	86143
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	125	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 22.61
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		105.65
CURRENT BILL - MARCH 2016		929.70
TOTAL AMOUNT DUE		1,915.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 934.00

Your monthly electricity consumption chart

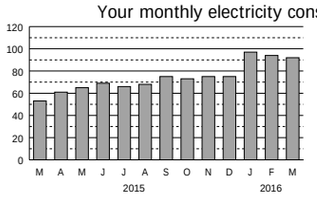

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.70		
Less : VAT	63.30		
Amount Net of VAT	866.40		
Less: BIR 2306	26.96		
BIR 2307	16.60	VATable Sales	866.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.84	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	886.14	TOTAL SALES	929.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/99902/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952294883489

Collection Ref. Code	: 1839-29-611-9	Premise Address	: BANAWA		
Account ID	: 9529630000-7				
Customer Name	: REQUINTO,JOSELITO C	TOTAL AMOUNT DUE	: 1,915.91	Overdue Bill	: 1
Meter Number	: 221640WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95296300007 BC19/227.3/99902/0/10/03-25-2016/89 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531144580228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228137

53168455284

Date : 03-25-2016

BC19/986.1/65/0531543/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316845528-4

Collection Ref. Code : 1857-44-827-8

Customer Information----------

Name : PHILIPPINE SEVEN CORP.

Premise Address : N. BACALSO AVE.,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2852 EGA0	Pole No	:	0531543
Serial No	:	12963130	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	6976
Period From	:	02-25-2016	Prev Rdg	:	6792
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	253.79	Registered	:	7360
Conn Load	:	44040	Billed kWh	:	7360

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		84,503.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	36,827.97
Transmission Charge	0.5695/kWh	4,191.52
System Loss Charge	0.8952/kWh	6,588.67
Sub-Total		47,608.16
Distribution Charges		
Distribution Charge	1.3692/kWh	10,077.31
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,062.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	713.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.78
Surcharge	0.02 of 85,804.50	1,716.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.90
Sub-Total		2,385.89
Government Charges		
Franchise Tax - Local		457.92
Value Added Tax		
Generation		2,050.70
Transmission		136.12
System Loss		350.54
Distribution		1,327.55
Others		341.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,148.90
Environmental Charge	0.0025/kWh	18.40
NPC Stranded Contract Costs	0.1938/kWh	1,426.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	298.82
Sub-Total		7,556.58
CURRENT BILL - MARCH 2016		68,613.56
TOTAL AMOUNT DUE		153,117.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,300.84

Your monthly electricity consumption chart

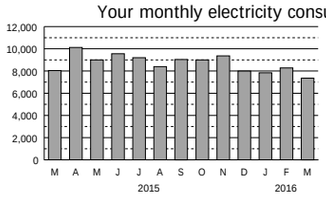

Avg Monthly Usage : 8,707.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,613.56		
Less : VAT	4,206.17		
Amount Net of VAT	64,407.39		
Less: BIR 2306	1,818.44		
BIR 2307	1,230.30	VATable Sales	64,407.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,358.65	VAT Zero Rated Sales	0.00
Add : VAT	4,206.17	VAT Amount	4,206.17
TOTAL AMOUNT DUE	65,564.82	TOTAL SALES	68,613.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/65/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531144580228

Collection Ref. Code	: 1857-44-827-8	Premise Address	: N. BACALSO AVE.,BASAK PARDO, CEBU CITY		
Account ID	: 5316845528-4				
Customer Name	: PHILIPPINE SEVEN CORP.	TOTAL AMOUNT DUE	: 153,117.31	Overdue Bill	: 1
Meter Number	: 2852 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53168455284

BC19/986.1/65/0/10/03-25-2016/89

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377997943126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219675

37737655151

Date : 03-25-2016

BC19/986.1/80/1312066/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773765515-1

Collection Ref. Code : 1853-34-638-1

Customer Information----------

Name : WONG,MARIA CONCEPCION BALDICANTOS

Premise Address : SITIO BASKIO,BASAK PARDO CEBU

TIN :

Metering Information----------

Meter No	:	0805 EGS0	Pole No	:	1312066
Serial No	:	12674236	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	2840
Period From	:	02-25-2016	Prev Rdg	:	2764
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	104.83	Registered	:	3040
Conn Load	:	24870	Billed kWh	:	3040

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		35,521.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	15,211.55
Transmission Charge	0.6731/kWh	2,046.22
System Loss Charge	0.863/kWh	2,623.52
Sub-Total		19,881.29
Distribution Charges		
Distribution Charge	1.7506/kWh	5,321.82
Supply Charge	0.4118/kWh	1,251.87
Metering Charge	0.6989/kWh	2,124.66
	5.00/month	5.00
Sub-Total		8,703.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	294.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.32
Surcharge	0.02 of 35,521.50	710.43
Sub-Total		1,005.63
Government Charges		
Franchise Tax - Local		221.92
Value Added Tax		
Generation		847.02
Transmission		66.45
System Loss		138.40
Distribution		1,044.40
Others		147.31
Universal Charge		
Missionary Electrification	0.1561/kWh	474.54
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	589.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	123.42
Sub-Total		3,660.21
CURRENT BILL - MARCH 2016		33,250.48
TOTAL AMOUNT DUE		68,771.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 32,944.00

Your monthly electricity consumption chart

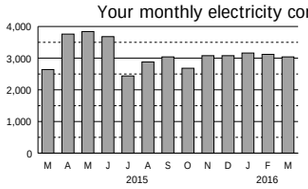

Avg Monthly Usage : 3,110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,250.48		
Less : VAT	2,243.58		
Amount Net of VAT	31,006.90		
Less: BIR 2306	966.85		
BIR 2307	596.24	VATable Sales	31,006.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,443.81	VAT Zero Rated Sales	0.00
Add : VAT	2,243.58	VAT Amount	2,243.58
TOTAL AMOUNT DUE	31,687.39	TOTAL SALES	33,250.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/80/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377997943126

Collection Ref. Code	: 1853-34-638-1	Premise Address	: SITIO BASKIO,BASAK PARDO CEBU		
Account ID	: 3773765515-1				
Customer Name	: WONG,MARIA CONCEPCION BALDICANTOS	TOTAL AMOUNT DUE	: 68,771.73	Overdue Bill	: 1
Meter Number	: 0805 EGS0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37737655151

BC19/986.1/80/0/10/03-25-2016/89

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780909827224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220537

78081300002

Date : 03-25-2016

BC19/986.1/100/0539850/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808130000-2

Collection Ref. Code : 1835-97-602-6

Customer Information----------

Name : CHIONG,LUCENO S JR

Premise Address : E SABELLANO ST,SITIO BOGO QUIOT

TIN :

Metering Information----------

Meter No	:	1131 EGS0	Pole No	:	0539850
Serial No	:	13674791	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	285
Period From	:	02-25-2016	Prev Rdg	:	270
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	20.69	Registered	:	600
Conn Load	:	2850	Billed kWh	:	600

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,299.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,002.28
Transmission Charge	0.6731/kWh	403.86
System Loss Charge	0.863/kWh	517.80
Sub-Total		3,923.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 7,299.50	145.99
Sub-Total		204.25
Government Charges		
Franchise Tax - Local		43.87
Value Added Tax		
Generation		167.18
Transmission		13.12
System Loss		27.32
Distribution		206.61
Others		29.77
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.36
Sub-Total		723.67
CURRENT BILL - MARCH 2016		6,573.64
TOTAL AMOUNT DUE		13,873.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 7,163.00

Your monthly electricity consumption chart

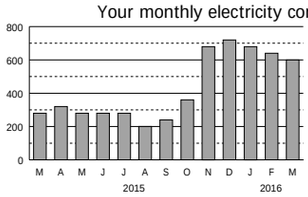

Avg Monthly Usage : 427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,573.64		
Less : VAT	444.00		
Amount Net of VAT	6,129.64		
Less: BIR 2306	191.33		
BIR 2307	117.88	VATable Sales	6,129.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,820.43	VAT Zero Rated Sales	0.00
Add : VAT	444.00	VAT Amount	444.00
TOTAL AMOUNT DUE	6,264.43	TOTAL SALES	6,573.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/100/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780909827224

Collection Ref. Code	: 1835-97-602-6	Premise Address	: E SABELLANO ST,SITIO BOGO QUIOT
Account ID	: 7808130000-2		
Customer Name	: CHIONG,LUCENO S JR	TOTAL AMOUNT DUE	: 13,873.27
Meter Number	: 1131 EGS0		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78081300002

BC19/986.1/100/0/10/03-25-2016/89

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750612652671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222054

75052300003

Date : 03-25-2016

BC19/986.1/110/0566384/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505230000-3

Collection Ref. Code : 1831-49-782-4

Customer Information----------

Name : YBALLE,BENJAMIN SR B

Premise Address : STO NINO UPPER KINASANGA

TIN :

Metering Information----------

Meter No	:	124EES0	Pole No	:	0566384
Serial No	:	07958285	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	472
Period From	:	02-25-2016	Prev Rdg	:	468
No of Days	:	29	Diff Rdg	:	4
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	27753	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,484.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.6731/kWh	107.70
System Loss Charge	0.863/kWh	138.08
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,484.50	89.69
Sub-Total		105.23
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		44.59
Transmission		3.49
System Loss		7.28
Distribution		55.54
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		199.98
CURRENT BILL - MARCH 2016		1,814.41
TOTAL AMOUNT DUE		6,298.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 4,870.90

Your monthly electricity consumption chart

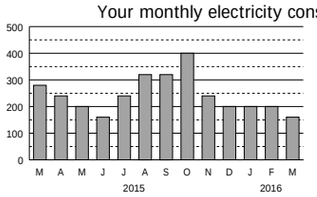

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.41		
Less : VAT	124.98		
Amount Net of VAT	1,689.43		
Less: BIR 2306	53.77		
BIR 2307	32.53	VATable Sales	1,689.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.13	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,728.11	TOTAL SALES	1,814.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/110/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750612652671

Collection Ref. Code	: 1831-49-782-4	Premise Address	: STO NINO UPPER KINASANGA
Account ID	: 7505230000-3		
Customer Name	: YBALLE,BENJAMIN SR B	TOTAL AMOUNT DUE	: 6,298.79
Meter Number	: 124EES0		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75052300003

BC19/986.1/110/0/10/03-25-2016/89

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248949340703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220777

24836918425

Date : 03-25-2016

BC19/986.1/128/0601460/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483691842-5

Collection Ref. Code : 1853-43-383-7

Customer Information----------

Name : URSAL,ALFREDO JR. RIVERAL

Premise Address : BLK 12 LOT 1 BAFFIN ST.,ALTA VISTA ESTATE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001004	Pole No	:	0601460
Serial No	:	13674877	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	208
Period From	:	02-25-2016	Prev Rdg	:	200
No of Days	:	29	Diff Rdg	:	8
Avg kWh/day	:	11.03	Registered	:	320
Conn Load	:	33680	Billed kWh	:	320

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,601.22
Transmission Charge	0.3978/kWh	127.30
System Loss Charge	0.8854/kWh	283.33
Sub-Total		2,011.85
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		91.44
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		89.15
Transmission		4.14
System Loss		15.16
Distribution		110.47
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.99
Sub-Total		381.05
CURRENT BILL - MARCH 2016		3,404.96
TOTAL AMOUNT DUE		6,423.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 4,000.00

Your monthly electricity consumption chart

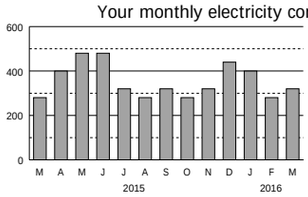

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.96		
Less : VAT	232.61		
Amount Net of VAT	3,172.35		
Less: BIR 2306	98.98		
BIR 2307	60.93	VATable Sales	3,172.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.44	VAT Zero Rated Sales	0.00
Add : VAT	232.61	VAT Amount	232.61
TOTAL AMOUNT DUE	3,245.05	TOTAL SALES	3,404.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/128/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248949340703

Collection Ref. Code	: 1853-43-383-7	Premise Address	: BLK 12 LOT 1 BAFFIN ST.,ALTA VISTA ESTATE,BULACAO, CEBU CITY		
Account ID	: 2483691842-5				
Customer Name	: URSAL,ALFREDO JR. RIVERAL	TOTAL AMOUNT DUE	: 6,423.70	Overdue Bill	: 1
Meter Number	: MTR1001004				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24836918425 BC19/986.1/128/0/10/03-25-2016/89 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566899710070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228363

56622300004

Date : 03-25-2016

BC19/986.1/240/0513884/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662230000-4

Collection Ref. Code : 1843-30-617-4

Customer Information----------

Name : HOLY ROSARY SCHOOL OF PARDO INC.

Premise Address : BSIDE PARDO PARISH CHURCH,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000873	Pole No	:	0513884
Serial No	:	13675348	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	3699
Period From	:	02-25-2016	Prev Rdg	:	3516
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	252.41	Registered	:	7320
Conn Load	:	41000	Billed kWh	:	7320

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Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		80,249.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	36,627.82
Transmission Charge	0.6731/kWh	4,927.09
System Loss Charge	0.863/kWh	6,317.16
Sub-Total		47,872.07
Distribution Charges		
Distribution Charge	1.7506/kWh	12,814.39
Supply Charge	0.4118/kWh	3,014.38
Metering Charge	0.6989/kWh	5,115.95
	5.00/month	5.00
Sub-Total		20,949.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	710.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.78
Surcharge	0.02 of 80,249.00	1,604.98
Sub-Total		2,315.80
Government Charges		
Franchise Tax - Local		533.53
Value Added Tax		
Generation		2,039.55
Transmission		160.01
System Loss		333.26
Distribution		2,513.97
Others		341.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1,142.65
Environmental Charge	0.0025/kWh	18.30
NPC Stranded Contract Costs	0.1938/kWh	1,418.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	297.19
Sub-Total		8,799.00
CURRENT BILL - MARCH 2016		79,936.59
TOTAL AMOUNT DUE		160,185.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 62,131.00

Your monthly electricity consumption chart

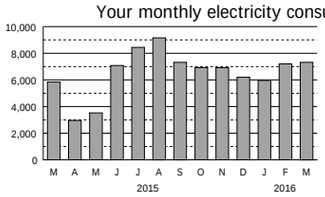

Avg Monthly Usage : 6,526.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,936.59		
Less : VAT	5,388.71		
Amount Net of VAT	74,547.88		
Less: BIR 2306	2,322.41		
BIR 2307	1,433.42	VATable Sales	74,547.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,792.05	VAT Zero Rated Sales	0.00
Add : VAT	5,388.71	VAT Amount	5,388.71
TOTAL AMOUNT DUE	76,180.76	TOTAL SALES	79,936.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/240/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566899710070

Collection Ref. Code	: 1843-30-617-4	Premise Address	: BSIDE PARDO PARISH CHURCH,PARDO,CEBU CITY		
Account ID	: 5662230000-4				
Customer Name	: HOLY ROSARY SCHOOL OF PARDO INC.	TOTAL AMOUNT DUE	: 160,185.74	Overdue Bill	: 1
Meter Number	: MTR1000873				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56622300004 BC19/986.1/240/0/10/03-25-2016/89 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444765297976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219423

44412300004

Date : 03-25-2016

BC19/986.1/280/0411052/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441230000-4

Collection Ref. Code : 1841-98-947-9

Customer Information----------

Name : RURAL BANK OF CEBU SOUTH INC.

Premise Address : HIGHWAY,PARDO,CEBU CITY

TIN : 000-535-339-000

Metering Information----------

Meter No	:	0711 EGS0	Pole No	:	0411052
Serial No	:	12673934	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	6259
Period From	:	02-25-2016	Prev Rdg	:	6202
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	78.62	Registered	:	2280
Conn Load	:	33110	Billed kWh	:	2280

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		27,744.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	11,408.66
Transmission Charge	0.6731/kWh	1,534.67
System Loss Charge	0.863/kWh	1,967.64
Sub-Total		14,910.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,991.37
Supply Charge	0.4118/kWh	938.90
Metering Charge	0.6989/kWh	1,593.49
	5.00/month	5.00
Sub-Total		6,528.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	221.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.24
Surcharge	0.02 of 27,745.00	554.90
Sub-Total		776.30
Government Charges		
Franchise Tax - Local		166.62
Value Added Tax		
Generation		635.27
Transmission		49.84
System Loss		103.80
Distribution		783.45
Others		113.15
Universal Charge		
Missionary Electrification	0.1561/kWh	355.91
Environmental Charge	0.0025/kWh	5.70
NPC Stranded Contract Costs	0.1938/kWh	441.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	92.57
Sub-Total		2,748.17
CURRENT BILL - MARCH 2016		24,964.20
TOTAL AMOUNT DUE		52,709.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 0.25

Your monthly electricity consumption chart

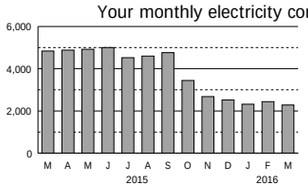

Avg Monthly Usage : 3,784.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,964.20		
Less : VAT	1,685.51		
Amount Net of VAT	23,278.69		
Less: BIR 2306	726.30		
BIR 2307	447.65	VATable Sales	23,278.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,104.74	VAT Zero Rated Sales	0.00
Add : VAT	1,685.51	VAT Amount	1,685.51
TOTAL AMOUNT DUE	23,790.25	TOTAL SALES	24,964.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/280/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444765297976

Collection Ref. Code	: 1841-98-947-9	Premise Address	: HIGHWAY,PARDO,CEBU CITY		
Account ID	: 4441230000-4				
Customer Name	: RURAL BANK OF CEBU SOUTH INC.	TOTAL AMOUNT DUE	: 52,709.13	Overdue Bill	: 1
Meter Number	: 0711 EGS0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44412300004 BC19/986.1/280/0/10/03-25-2016/89 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028379877860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226765

02892300001

Date : 03-25-2016

BC19/986.1/310/0411395/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289230000-1

Collection Ref. Code : 1833-24-890-2

Customer Information----------

Name : CASING,SANCHO O

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	2623 EGA0	Pole No	:	0411395
Serial No	:	11959783	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	199
Period From	:	02-25-2016	Prev Rdg	:	196
No of Days	:	29	Diff Rdg	:	3
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	15016	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,788.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.6731/kWh	80.77
System Loss Charge	0.863/kWh	103.56
Sub-Total		784.79
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		33.43
Transmission		2.63
System Loss		5.46
Distribution		41.80
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		146.08
CURRENT BILL - MARCH 2016		1,326.66
TOTAL AMOUNT DUE		3,115.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 846.17

Your monthly electricity consumption chart

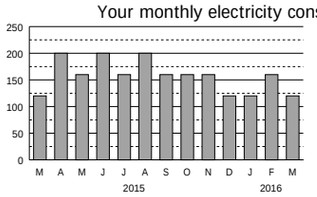

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.66		
Less : VAT	90.07		
Amount Net of VAT	1,236.59		
Less: BIR 2306	38.81		
BIR 2307	23.79	VATable Sales	1,236.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.99	VAT Zero Rated Sales	0.00
Add : VAT	90.07	VAT Amount	90.07
TOTAL AMOUNT DUE	1,264.06	TOTAL SALES	1,326.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/310/0/10/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028379877860

Collection Ref. Code	: 1833-24-890-2	Premise Address	: BULACAO PARDO		
Account ID	: 0289230000-1				
Customer Name	: CASING,SANCHO O	TOTAL AMOUNT DUE	: 3,115.52	Overdue Bill	: 1
Meter Number	: 2623 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02892300001

BC19/986.1/310/0/10/03-25-2016/89

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630156116205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226398

63062300007

Date : 03-25-2016

BC19/986.1/380/0454371/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306230000-7

Collection Ref. Code : 1843-59-041-7

Customer Information----------

Name : LIMCHUA,THOMAS A

Premise Address : BLK 11 LOT 25T & 25U VISTA GRANDE SUBD.,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0177EGS0	Pole No	:	0454371
Serial No	:	09671979	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	6256
Period From	:	02-25-2016	Prev Rdg	:	6181
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	103.45	Registered	:	3000
Conn Load	:	33230	Billed kWh	:	3000

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,165.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	15,011.40
Transmission Charge	0.3978/kWh	1,193.40
System Loss Charge	0.8854/kWh	2,656.20
Sub-Total		18,861.00
Distribution Charges		
Distribution Charge	1.7506/kWh	5,251.80
Supply Charge	0.4118/kWh	1,235.40
Metering Charge	0.6989/kWh	2,096.70
	5.00/month	5.00
Sub-Total		8,588.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	291.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.32
Surcharge	0.02 of 32,165.50	643.31
Sub-Total		934.63
Government Charges		
Franchise Tax - Local		141.92
Value Added Tax		
Generation		835.88
Transmission		38.75
System Loss		142.15
Distribution		1,030.67
Others		129.19
Universal Charge		
Missionary Electrification	0.1561/kWh	468.30
Environmental Charge	0.0025/kWh	7.50
NPC Stranded Contract Costs	0.1938/kWh	581.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	121.80
Sub-Total		3,497.56
CURRENT BILL - MARCH 2016		31,882.09
TOTAL AMOUNT DUE		64,047.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 36,396.73

Your monthly electricity consumption chart

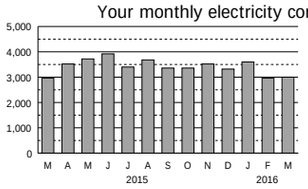

Avg Monthly Usage : 3,409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,882.09		
Less : VAT	2,176.64		
Amount Net of VAT	29,705.45		
Less: BIR 2306	926.28		
BIR 2307	570.53	VATable Sales	29,705.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,208.64	VAT Zero Rated Sales	0.00
Add : VAT	2,176.64	VAT Amount	2,176.64
TOTAL AMOUNT DUE	30,385.28	TOTAL SALES	31,882.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/380/0/31/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630156116205

Collection Ref. Code	: 1843-59-041-7	Premise Address	: BLK 11 LOT 25T & 25U VISTA GRANDE SUBD.,CANDULAWAN,TALISAY		
Account ID	: 6306230000-7				
Customer Name	: LIMCHUA,THOMAS A	TOTAL AMOUNT DUE	: 64,047.52	Overdue Bill	: 1
Meter Number	: 0177EGS0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63062300007 BC19/986.1/380/0/31/03-25-2016/89 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435797205487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215930

43522300003

Date : 03-25-2016

BC19/987.1/20/0824830/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352230000-3

Collection Ref. Code : 1831-21-179-3

Customer Information----------

Name : BADILLES,APRIL C

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1000821	Pole No	:	0824830
Serial No	:	13675100	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	262
Period From	:	02-25-2016	Prev Rdg	:	253
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	12.41	Registered	:	360
Conn Load	:	28260	Billed kWh	:	360

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,007.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,801.37
Transmission Charge	0.6731/kWh	242.32
System Loss Charge	0.863/kWh	310.68
Sub-Total		2,354.37
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		115.11
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		100.30
Transmission		7.87
System Loss		16.39
Distribution		124.21
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.62
Sub-Total		423.70
CURRENT BILL - MARCH 2016		3,928.25
TOTAL AMOUNT DUE		7,935.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 3,225.50

Your monthly electricity consumption chart

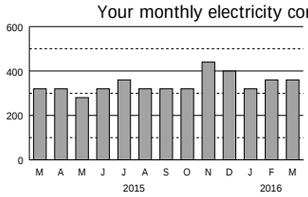

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.25		
Less : VAT	264.69		
Amount Net of VAT	3,663.56		
Less: BIR 2306	114.09		
BIR 2307	70.44	VATable Sales	3,663.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.03	VAT Zero Rated Sales	0.00
Add : VAT	264.69	VAT Amount	264.69
TOTAL AMOUNT DUE	3,743.72	TOTAL SALES	3,928.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/20/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435797205487

Collection Ref. Code	: 1831-21-179-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4352230000-3				
Customer Name	: BADILLES,APRIL C	TOTAL AMOUNT DUE	: 7,935.84	Overdue Bill	: 1
Meter Number	: MTR1000821				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43522300003

BC19/987.1/20/0/32/03-25-2016/89

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773035491382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217480

77361300005

Date : 03-25-2016

BC19/987.1/30/1029322/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736130000-5

Collection Ref. Code : 1839-52-623-8

Customer Information----------

Name : CAYA,ARTURO D

Premise Address : DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1000838	Pole No	:	1029322
Serial No	:	13675070	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	1031
Period From	:	02-25-2016	Prev Rdg	:	1002
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	40.00	Registered	:	1160
Conn Load	:	150	Billed kWh	:	1160

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,398.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,804.41
Transmission Charge	0.3978/kWh	461.45
System Loss Charge	0.8854/kWh	1,027.06
Sub-Total		7,292.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	112.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 24,399.00	487.98
Sub-Total		600.62
Government Charges		
Franchise Tax - Local		56.09
Value Added Tax		
Generation		323.21
Transmission		14.99
System Loss		54.96
Distribution		398.89
Others		78.81
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	47.10
Sub-Total		1,382.84
CURRENT BILL - MARCH 2016		12,600.49
TOTAL AMOUNT DUE		36,999.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 13,199.00

Your monthly electricity consumption chart

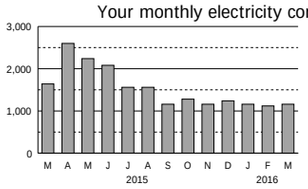

Avg Monthly Usage : 1,535.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,600.49		
Less : VAT	870.86		
Amount Net of VAT	11,729.63		
Less: BIR 2306	370.35		
BIR 2307	225.47	VATable Sales	11,729.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,133.81	VAT Zero Rated Sales	0.00
Add : VAT	870.86	VAT Amount	870.86
TOTAL AMOUNT DUE	12,004.67	TOTAL SALES	12,600.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/30/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773035491382

Collection Ref. Code	: 1839-52-623-8	Premise Address	: DANAWAN,PAKIGNE,MINGLANILLA
Account ID	: 7736130000-5		
Customer Name	: CAYA,ARTURO D	TOTAL AMOUNT DUE	: 36,999.36
Meter Number	: MTR1000838		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77361300005

BC19/987.1/30/0/32/03-25-2016/89

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547567020128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220476

54765895526

Date : 03-25-2016

BC19/987.1/95/1333604/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476589552-6

Collection Ref. Code : 1857-65-815-9

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : PUROK 7,WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2892 EGA0	Pole No	:	1333604
Serial No	:	13965971	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	6882
Period From	:	02-25-2016	Prev Rdg	:	6631
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	346.21	Registered	:	10040
Conn Load	:	52000	Billed kWh	:	10040

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		90,352.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	50,238.15
Transmission Charge	0.5695/kWh	5,717.78
System Loss Charge	0.8952/kWh	8,987.81
Sub-Total		64,943.74
Distribution Charges		
Distribution Charge	1.3692/kWh	13,746.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,732.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	973.88
Senior Citizen Subsidy Charge	0.000106/kWh	1.06
Surcharge	0.02 of 90,353.00	1,807.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 61.24
Sub-Total		2,720.76
Government Charges		
Franchise Tax - Local		411.98
Value Added Tax		
Generation		2,797.41
Transmission		185.68
System Loss		478.21
Distribution		1,767.89
Others		375.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1,567.24
Environmental Charge	0.0025/kWh	25.10
NPC Stranded Contract Costs	0.1938/kWh	1,945.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	407.62
Sub-Total		9,962.81
CURRENT BILL - MARCH 2016		92,359.70
TOTAL AMOUNT DUE		182,712.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 94,108.86

Your monthly electricity consumption chart

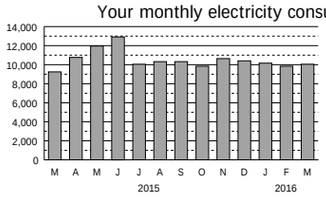

Avg Monthly Usage : 10,498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,359.70		
Less : VAT	5,605.12		
Amount Net of VAT	86,754.58		
Less: BIR 2306	2,425.30		
BIR 2307	1,656.18	VATable Sales	86,754.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,673.10	VAT Zero Rated Sales	0.00
Add : VAT	5,605.12	VAT Amount	5,605.12
TOTAL AMOUNT DUE	88,278.22	TOTAL SALES	92,359.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/95/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547567020128

Collection Ref. Code	: 1857-65-815-9	Premise Address	: PUROK 7,WARD 4,POBLACION,MINGLANILLA		
Account ID	: 5476589552-6				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 182,712.63	Overdue Bill	: 1
Meter Number	: 2892 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54765895526

BC19/987.1/95/0/32/03-25-2016/89

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667240211238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215080

66792300007

Date : 03-25-2016

BC19/987.1/110/1150472/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679230000-7

Collection Ref. Code : 1845-41-020-3

Customer Information----------

Name : RUEDAS,HARLEY RIVERA

Premise Address : BLK4/ LOT1&2/ SAN JOSE MA. VILLAGE 2,POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0199EGS0	Pole No	:	1150472
Serial No	:	09671993	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	1501
Period From	:	02-25-2016	Prev Rdg	:	1479
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	30.35	Registered	:	880
Conn Load	:	31312	Billed kWh	:	880

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,078.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,403.34
Transmission Charge	0.3978/kWh	350.06
System Loss Charge	0.8854/kWh	779.15
Sub-Total		5,532.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	85.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 10,078.50	201.57
Sub-Total		287.02
Government Charges		
Franchise Tax - Local		41.71
Value Added Tax		
Generation		245.19
Transmission		11.37
System Loss		41.69
Distribution		302.75
Others		39.45
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	35.73
Sub-Total		1,028.00
CURRENT BILL - MARCH 2016		9,370.51
TOTAL AMOUNT DUE		19,449.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 8,327.68

Your monthly electricity consumption chart

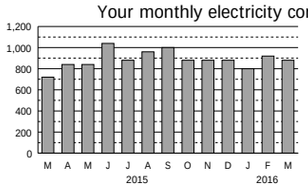

Avg Monthly Usage : 886.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,370.51		
Less : VAT	640.45		
Amount Net of VAT	8,730.06		
Less: BIR 2306	272.53		
BIR 2307	167.68	VATable Sales	8,730.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,289.85	VAT Zero Rated Sales	0.00
Add : VAT	640.45	VAT Amount	640.45
TOTAL AMOUNT DUE	8,930.30	TOTAL SALES	9,370.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/110/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667240211238

Collection Ref. Code	: 1845-41-020-3	Premise Address	: BLK4/ LOT1&2/ SAN JOSE MA. VILLAGE 2,POBLACION WARD IV,MINGLANILLA
Account ID	: 6679230000-7		
Customer Name	: RUEDAS,HARLEY RIVERA	TOTAL AMOUNT DUE	: 19,449.13 Overdue Bill : 1
Meter Number	: 0199EGS0		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66792300007 BC19/987.1/110/0/32/03-25-2016/89 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764632135787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227502

76425660685

Date : 03-25-2016

BC19/987.1/120/1150472/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642566068-5

Collection Ref. Code : 1849-75-797-6

Customer Information----------

Name : GAROTE,MAY BOHOLST

Premise Address : PHASE II BLOCK 3 LOT 9,SAN JOSEMARIA VILLAGE, POBLACION

TIN :

Metering Information----------

Meter No	:	489440 GS6	Pole No	:	1150472
Serial No	:	56277735	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5993
Period From	:	02-25-2016	Prev Rdg	:	5821
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	680	Billed kWh	:	172

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	860.65
Transmission Charge	0.3978/kWh	68.42
System Loss Charge	0.8854/kWh	152.29
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 587.00	11.74
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		47.93
Transmission		2.22
System Loss		8.14
Distribution		59.66
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.98
Sub-Total		197.94
CURRENT BILL - MARCH 2016		1,804.88
TOTAL AMOUNT DUE		2,391.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 463.00

Your monthly electricity consumption chart

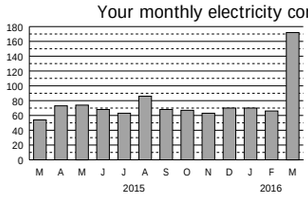

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.88		
Less : VAT	122.33		
Amount Net of VAT	1,682.55		
Less: BIR 2306	52.09		
BIR 2307	32.30	VATable Sales	1,682.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.16	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,720.49	TOTAL SALES	1,804.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/120/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764632135787

Collection Ref. Code	: 1849-75-797-6	Premise Address	: PHASE II BLOCK 3 LOT 9,SAN JOSEMARIA VILLAGE, POBLACION
Account ID	: 7642566068-5		
Customer Name	: GAROTE,MAY BOHOLST	TOTAL AMOUNT DUE	: 2,391.91 Overdue Bill : 1
Meter Number	: 489440 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76425660685

BC19/987.1/120/0/32/03-25-2016/89

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186242835923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223898

18623300003

Date : 03-25-2016

BC19/987.1/160/0881931/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862330000-3

Collection Ref. Code : 1815-94-341-6

Customer Information----------

Name : CAPIZ SHELL PHILS. INC. / TUBILLA ROGELIO L

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0500 EGS0	Pole No	:	0881931
Serial No	:	10672938	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	5174
Period From	:	02-25-2016	Prev Rdg	:	5092
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	113.10	Registered	:	3280
Conn Load	:	21906	Billed kWh	:	3280

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Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		35,735.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	16,412.46
Transmission Charge	0.6731/kWh	2,207.77
System Loss Charge	0.863/kWh	2,830.64
Sub-Total		21,450.87
Distribution Charges		
Distribution Charge	1.7506/kWh	5,741.97
Supply Charge	0.4118/kWh	1,350.70
Metering Charge	0.6989/kWh	2,292.39
	5.00/month	5.00
Sub-Total		9,390.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	318.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.35
Surcharge	0.02 of 35,735.50	714.71
Sub-Total		1,033.22
Government Charges		
Franchise Tax - Local		159.37
Value Added Tax		
Generation		913.89
Transmission		71.70
System Loss		149.34
Distribution		1,126.81
Others		143.11
Universal Charge		
Missionary Electrification	0.1561/kWh	512.01
Environmental Charge	0.0025/kWh	8.20
NPC Stranded Contract Costs	0.1938/kWh	635.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	133.17
Sub-Total		3,853.26
CURRENT BILL - MARCH 2016		35,727.41
TOTAL AMOUNT DUE		71,463.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 31,537.35

Your monthly electricity consumption chart

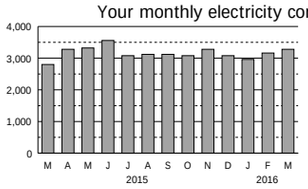

Avg Monthly Usage : 3,163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,727.41		
Less : VAT	2,404.85		
Amount Net of VAT	33,322.56		
Less: BIR 2306	1,036.57		
BIR 2307	640.67	VATable Sales	33,322.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,645.32	VAT Zero Rated Sales	0.00
Add : VAT	2,404.85	VAT Amount	2,404.85
TOTAL AMOUNT DUE	34,050.17	TOTAL SALES	35,727.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/160/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186242835923

Collection Ref. Code	: 1815-94-341-6	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 1862330000-3				
Customer Name	: CAPIZ SHELL PHILS. INC. / TUBILLA ROGELIO L	TOTAL AMOUNT DUE	: 71,463.11	Overdue Bill	: 1
Meter Number	: 0500 EGS0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18623300003 BC19/987.1/160/0/32/03-25-2016/89 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833706892017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83372300000

1004228306

Date : 03-25-2016

BC19/987.1/170/0881665/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337230000-0

Collection Ref. Code : 1843-83-134-1

Customer Information----------

Name : JOHNDORF VENTURES CORPORATION

Premise Address : TUNGKOP,MINGLANILLA

TIN : 000-555-949-003

Metering Information----------

Meter No	:	0045EGS0	Pole No	:	0881665
Serial No	:	08671184	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	14451
Period From	:	02-25-2016	Prev Rdg	:	14377
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	102.07	Registered	:	2960
Conn Load	:	48000	Billed kWh	:	2960

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,598.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	14,811.25
Transmission Charge	0.6731/kWh	1,992.38
System Loss Charge	0.863/kWh	2,554.48
Sub-Total		19,358.11
Distribution Charges		
Distribution Charge	1.7506/kWh	5,181.78
Supply Charge	0.4118/kWh	1,218.93
Metering Charge	0.6989/kWh	2,068.74
	5.00/month	5.00
Sub-Total		8,474.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	287.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.31
Surcharge	0.02 of 34,053.50	681.07
Sub-Total		968.50
Government Charges		
Franchise Tax - Local		144.00
Value Added Tax		
Generation		824.73
Transmission		64.70
System Loss		134.76
Distribution		1,016.93
Others		133.50
Universal Charge		
Missionary Electrification	0.1561/kWh	462.06
Environmental Charge	0.0025/kWh	7.40
NPC Stranded Contract Costs	0.1938/kWh	573.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	120.18
Sub-Total		3,481.91
CURRENT BILL - MARCH 2016		32,282.97
TOTAL AMOUNT DUE		33,881.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 32,454.93

Your monthly electricity consumption chart

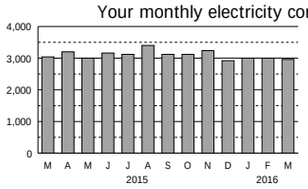

Avg Monthly Usage : 3,098.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,282.97		
Less : VAT	2,174.62		
Amount Net of VAT	30,108.35		
Less: BIR 2306	937.27		
BIR 2307	578.90	VATable Sales	30,108.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,592.18	VAT Zero Rated Sales	0.00
Add : VAT	2,174.62	VAT Amount	2,174.62
TOTAL AMOUNT DUE	30,766.80	TOTAL SALES	32,282.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/170/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833706892017

Collection Ref. Code	: 1843-83-134-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 8337230000-0				
Customer Name	: JOHNDORF VENTURES CORPORATION	TOTAL AMOUNT DUE	: 33,881.75	Overdue Bill	: 1
Meter Number	: 0045EGS0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83372300000

BC19/987.1/170/0/32/03-25-2016/89

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328102956991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225861

32851300007

Date : 03-25-2016

BC19/987.1/180/0923125/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285130000-7

Collection Ref. Code : 1835-33-839-9

Customer Information----------

Name : FLORIDA,MA MERLYNDA C

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1000840	Pole No	:	0923125
Serial No	:	13675072	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	93
Period From	:	02-25-2016	Prev Rdg	:	83
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	13.79	Registered	:	400
Conn Load	:	24750	Billed kWh	:	400

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,375.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,001.52
Transmission Charge	0.6731/kWh	269.24
System Loss Charge	0.863/kWh	345.20
Sub-Total		2,615.96
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		111.46
Transmission		8.74
System Loss		18.22
Distribution		137.94
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.24
Sub-Total		462.98
CURRENT BILL - MARCH 2016		4,294.82
TOTAL AMOUNT DUE		5,670.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,610.99

Your monthly electricity consumption chart

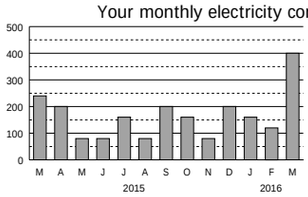

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.82		
Less : VAT	286.62		
Amount Net of VAT	4,008.20		
Less: BIR 2306	123.64		
BIR 2307	77.02	VATable Sales	4,008.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,807.54	VAT Zero Rated Sales	0.00
Add : VAT	286.62	VAT Amount	286.62
TOTAL AMOUNT DUE	4,094.16	TOTAL SALES	4,294.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/180/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328102956991

Collection Ref. Code	: 1835-33-839-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 3285130000-7				
Customer Name	: FLORIDA,MA MERLYNDA C	TOTAL AMOUNT DUE	: 5,670.60	Overdue Bill	: 1
Meter Number	: MTR1000840				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32851300007

BC19/987.1/180/0/32/03-25-2016/89

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630336089020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226571

63081300004

Date : 03-25-2016

BC19/987.1/190/0923202/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308130000-4

Collection Ref. Code : 1835-89-287-6

Customer Information----------

Name : MARCIA GARMENTS CO INC

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2472 EGA0	Pole No	:	0923202
Serial No	:	09954561	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	13005
Period From	:	02-25-2016	Prev Rdg	:	12847
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	217.93	Registered	:	6320
Conn Load	:	27602	Billed kWh	:	6320

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		71,899.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	31,624.02
Transmission Charge	0.5695/kWh	3,599.24
System Loss Charge	0.8952/kWh	5,657.66
Sub-Total		40,880.92
Distribution Charges		
Distribution Charge	1.3692/kWh	8,653.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,638.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	613.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.67
Surcharge	0.02 of 71,899.50	1,437.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.55
Sub-Total		2,013.15
Government Charges		
Franchise Tax - Local		262.66
Value Added Tax		
Generation		1,760.92
Transmission		116.88
System Loss		301.01
Distribution		1,156.68
Others		273.10
Universal Charge		
Missionary Electrification	0.1561/kWh	986.55
Environmental Charge	0.0025/kWh	15.80
NPC Stranded Contract Costs	0.1938/kWh	1,224.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	256.59
Sub-Total		6,355.01
CURRENT BILL - MARCH 2016		58,888.04
TOTAL AMOUNT DUE		130,787.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 51,892.32

Your monthly electricity consumption chart

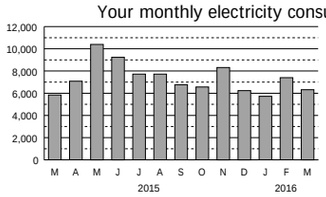

Avg Monthly Usage : 7,332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,888.04		
Less : VAT	3,608.59		
Amount Net of VAT	55,279.45		
Less: BIR 2306	1,560.14		
BIR 2307	1,055.91	VATable Sales	55,279.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,663.40	VAT Zero Rated Sales	0.00
Add : VAT	3,608.59	VAT Amount	3,608.59
TOTAL AMOUNT DUE	56,271.99	TOTAL SALES	58,888.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/190/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630336089020

Collection Ref. Code	: 1835-89-287-6	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6308130000-4				
Customer Name	: MARCIA GARMENTS CO INC	TOTAL AMOUNT DUE	: 130,787.39	Overdue Bill	: 1
Meter Number	: 2472 EGA0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63081300004

BC19/987.1/190/0/32/03-25-2016/89

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414208868255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220416

41462187190

Date : 03-25-2016

BC19/987.1/205/1156452/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146218719-0

Collection Ref. Code : 1853-83-263-4

Customer Information----------

Name : MARANTE,LEODEGARIO JR. VELOS

Premise Address : PHASE I LOT 1&2 BLOCK 1,FONTE DE VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0941 EGS0	Pole No	:	1156452
Serial No	:	12674300	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	448
Period From	:	02-25-2016	Prev Rdg	:	436
No of Days	:	29	Diff Rdg	:	12
Avg kWh/day	:	16.55	Registered	:	480
Conn Load	:	37790	Billed kWh	:	480

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,318.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,401.82
Transmission Charge	0.3978/kWh	190.94
System Loss Charge	0.8854/kWh	424.99
Sub-Total		3,017.75
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,318.50	106.37
Sub-Total		152.98
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		133.75
Transmission		6.20
System Loss		22.74
Distribution		165.41
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.49
Sub-Total		560.58
CURRENT BILL - MARCH 2016		5,109.73
TOTAL AMOUNT DUE		10,428.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,357.00

Your monthly electricity consumption chart

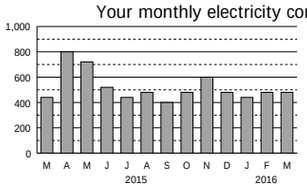

Avg Monthly Usage : 520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,109.73		
Less : VAT	349.19		
Amount Net of VAT	4,760.54		
Less: BIR 2306	148.60		
BIR 2307	91.44	VATable Sales	4,760.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,520.50	VAT Zero Rated Sales	0.00
Add : VAT	349.19	VAT Amount	349.19
TOTAL AMOUNT DUE	4,869.69	TOTAL SALES	5,109.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/205/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414208868255

Collection Ref. Code	: 1853-83-263-4	Premise Address	: PHASE I LOT 1&2 BLOCK 1,FONTE DE VERSAILLES,TULAY,MINGLANILLA		
Account ID	: 4146218719-0				
Customer Name	: MARANTE,LEODEGARIO JR. VELOS	TOTAL AMOUNT DUE	: 10,428.05	Overdue Bill	: 1
Meter Number	: 0941 EGS0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41462187190

BC19/987.1/205/0/32/03-25-2016/89

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552663412549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222557

55253193191

Date : 03-25-2016

BC19/987.1/230/0880491/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525319319-1

Collection Ref. Code : 1851-43-641-3

Customer Information----------

Name : JOHNSON,SYLVIA ALTA

Premise Address : BLK 2 LOT 12 FONTE DE VERSAILLES

TIN :

Metering Information----------

Meter No	:	MTR1106329	Pole No	:	0880491
Serial No	:	14675808	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	83
Period From	:	02-25-2016	Prev Rdg	:	73
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	13.79	Registered	:	400
Conn Load	:	24600	Billed kWh	:	400

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,001.52
Transmission Charge	0.3978/kWh	159.12
System Loss Charge	0.8854/kWh	354.16
Sub-Total		2,514.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,907.00	98.14
Sub-Total		136.98
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		111.46
Transmission		5.16
System Loss		18.94
Distribution		137.94
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.24
Sub-Total		468.43
CURRENT BILL - MARCH 2016		4,269.73
TOTAL AMOUNT DUE		9,176.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 5,580.00

Your monthly electricity consumption chart

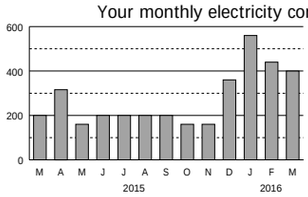

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.73		
Less : VAT	292.22		
Amount Net of VAT	3,977.51		
Less: BIR 2306	124.34		
BIR 2307	76.41	VATable Sales	3,977.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.76	VAT Zero Rated Sales	0.00
Add : VAT	292.22	VAT Amount	292.22
TOTAL AMOUNT DUE	4,068.98	TOTAL SALES	4,269.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/230/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552663412549

Collection Ref. Code	: 1851-43-641-3	Premise Address	: BLK 2 LOT 12 FONTE DE VERSAILLES
Account ID	: 5525319319-1		
Customer Name	: JOHNSON,SYLVIA ALTA	TOTAL AMOUNT DUE	: 9,176.79
Meter Number	: MTR1106329		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55253193191

BC19/987.1/230/0/32/03-25-2016/89

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625772384717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224265

62515086650

Date : 03-25-2016

BC19/987.1/240/1156452/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251508665-0

Collection Ref. Code : 1851-43-668-5

Customer Information----------

Name : MMJ SUBRAMANIAM

Premise Address : BLK 2 LOT 8 FONTI DE VARSAILLES I

TIN :

Metering Information----------

Meter No	:	0705 EES0	Pole No	:	1156452
Serial No	:	13588691	Multiplier	:	80
Period To	:	03-25-2016	Pres Rdg	:	99
Period From	:	02-25-2016	Prev Rdg	:	98
No of Days	:	29	Diff Rdg	:	1
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	24600	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 104.28
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		82.63
CURRENT BILL - MARCH 2016		715.20
TOTAL AMOUNT DUE		1,027.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2015 - 1,830.00

Your monthly electricity consumption chart

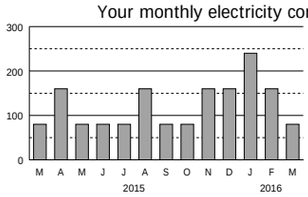

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.20		
Less : VAT	48.03		
Amount Net of VAT	667.17		
Less: BIR 2306	20.55		
BIR 2307	12.71	VATable Sales	667.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.91	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	681.94	TOTAL SALES	715.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/240/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625772384717

Collection Ref. Code	: 1851-43-668-5	Premise Address	: BLK 2 LOT 8 FONTI DE VARSAILLES I		
Account ID	: 6251508665-0				
Customer Name	: MMJ SUBRAMANIAM	TOTAL AMOUNT DUE	: 1,027.62	Overdue Bill	: 1
Meter Number	: 0705 EES0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62515086650

BC19/987.1/240/0/32/03-25-2016/89

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205648230828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217107

20514405271

Date : 03-25-2016

BC19/987.1/272/1313380/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051440527-1

Collection Ref. Code : 1861-20-197-4

Customer Information----------

Name : ONG,DIANNE BUGTAI

Premise Address : BLK 3 LOT 9,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030399	Pole No	:	1313380
Serial No	:	13674926	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	198
Period From	:	02-25-2016	Prev Rdg	:	184
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	19.31	Registered	:	560
Conn Load	:	25000	Billed kWh	:	560

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,342.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,802.13
Transmission Charge	0.3978/kWh	222.77
System Loss Charge	0.8854/kWh	495.82
Sub-Total		3,520.72
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,343.00	106.86
Sub-Total		161.24
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		156.03
Transmission		7.23
System Loss		26.53
Distribution		192.88
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.74
Sub-Total		651.73
CURRENT BILL - MARCH 2016		5,941.02
TOTAL AMOUNT DUE		11,283.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,421.65

Your monthly electricity consumption chart

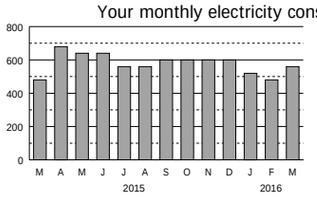

Avg Monthly Usage : 578.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,941.02		
Less : VAT	405.19		
Amount Net of VAT	5,535.83		
Less: BIR 2306	172.44		
BIR 2307	106.31	VATable Sales	5,535.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,257.08	VAT Zero Rated Sales	0.00
Add : VAT	405.19	VAT Amount	405.19
TOTAL AMOUNT DUE	5,662.27	TOTAL SALES	5,941.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/272/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205648230828

Collection Ref. Code	: 1861-20-197-4	Premise Address	: BLK 3 LOT 9,FONTI DE VERSAILLES,TULAY, MINGLANILLA		
Account ID	: 2051440527-1				
Customer Name	: ONG,DIANNE BUGTAI	TOTAL AMOUNT DUE	: 11,283.77	Overdue Bill	: 1
Meter Number	: MTR1030399				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20514405271

BC19/987.1/272/0/32/03-25-2016/89

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549509342604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221123

54910015160

Date : 03-25-2016

BC19/987.1/273/1313625/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491001516-0

Collection Ref. Code : 1859-49-797-7

Customer Information----------

Name : RUEHLE,JUERGEN WOLF-PETER

Premise Address : BLK 2 LOT 11,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1067 EGS0	Pole No	:	1313625
Serial No	:	13674711	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	338
Period From	:	02-25-2016	Prev Rdg	:	309
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	40.00	Registered	:	1160
Conn Load	:	31811	Billed kWh	:	1160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,533.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,804.41
Transmission Charge	0.3978/kWh	461.45
System Loss Charge	0.8854/kWh	1,027.06
Sub-Total		7,292.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	112.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 22,533.00	450.66
Sub-Total		563.30
Government Charges		
Franchise Tax - Local		55.90
Value Added Tax		
Generation		323.21
Transmission		14.99
System Loss		54.96
Distribution		398.89
Others		74.30
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	47.10
Sub-Total		1,378.14
CURRENT BILL - MARCH 2016		12,558.47
TOTAL AMOUNT DUE		35,091.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 25,000.00

Your monthly electricity consumption chart

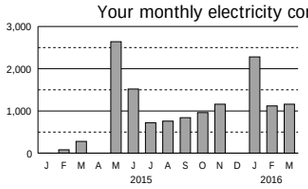

Avg Monthly Usage : 1,040.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,558.47		
Less : VAT	866.35		
Amount Net of VAT	11,692.12		
Less: BIR 2306	368.47		
BIR 2307	224.72	VATable Sales	11,692.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,098.93	VAT Zero Rated Sales	0.00
Add : VAT	866.35	VAT Amount	866.35
TOTAL AMOUNT DUE	11,965.28	TOTAL SALES	12,558.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/273/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549509342604

Collection Ref. Code	: 1859-49-797-7	Premise Address	: BLK 2 LOT 11,FONTI DE VERSAILLES,TULAY, MINGLANILLA
Account ID	: 5491001516-0		
Customer Name	: RUEHLE,JUERGEN WOLF-PETER	TOTAL AMOUNT DUE	: 35,091.49 Overdue Bill : 1
Meter Number	: 1067 EGS0		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54910015160

BC19/987.1/273/0/32/03-25-2016/89

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744451220453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219345

7440431387

Date : 03-25-2016

BC19/987.1/283/1156340/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440431387-1

Collection Ref. Code : 1861-82-347-9

Customer Information----------

Name : ELIASSEN,LUGINA SON

Premise Address : BLOCK 4 LOT 3 PHASE I,FONTE DI VERSAILLES SUBDIVISION,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104425	Pole No	:	1156340
Serial No	:	84445856	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	982
Period From	:	02-25-2016	Prev Rdg	:	782
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:		Billed kWh	:	200

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 417.00	8.34
Sub-Total		27.76
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		229.42
CURRENT BILL - MARCH 2016		2,091.84
TOTAL AMOUNT DUE		2,508.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 8.97

Your monthly electricity consumption chart

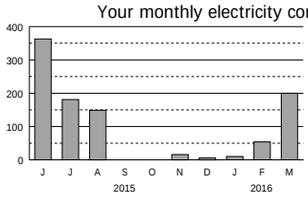

Avg Monthly Usage : 122.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.84		
Less : VAT	141.51		
Amount Net of VAT	1,950.33		
Less: BIR 2306	60.27		
BIR 2307	37.43	VATable Sales	1,950.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.63	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,994.14	TOTAL SALES	2,091.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/283/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744451220453

Collection Ref. Code	: 1861-82-347-9	Premise Address	: BLOCK 4 LOT 3 PHASE I,FONTE DI VERSAILLES SUBDIVISION,TULAY, MINGLANILLA		
Account ID	: 7440431387-1				
Customer Name	: ELIASSEN,LUGINA SON	TOTAL AMOUNT DUE	: 2,508.77	Overdue Bill	: 1
Meter Number	: MTR1104425				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7440431387

BC19/987.1/283/0/32/03-25-2016/89

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622225274082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222909

62232983908

Date : 03-25-2016

BC19/987.1/290/1500410/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223298390-8

Collection Ref. Code : 1859-88-308-7

Customer Information----------

Name : PRIMARY STRUCTURES CORPORATION

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044155	Pole No	:	1500410
Serial No	:	13965979	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	636
Period From	:	02-25-2016	Prev Rdg	:	561
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	103.45	Registered	:	3000
Conn Load	:	62490	Billed kWh	:	3000

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Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		27,494.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	15,011.40
Transmission Charge	0.5695/kWh	1,708.50
System Loss Charge	0.8952/kWh	2,685.60
Sub-Total		19,405.50
Distribution Charges		
Distribution Charge	1.3692/kWh	4,107.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,093.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	291.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.30
Sub-Total		273.02
Government Charges		
Franchise Tax - Local		123.86
Value Added Tax		
Generation		835.88
Transmission		55.48
System Loss		142.90
Distribution		611.19
Others		47.63
Universal Charge		
Missionary Electrification	0.1561/kWh	468.30
Environmental Charge	0.0025/kWh	7.50
NPC Stranded Contract Costs	0.1938/kWh	581.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	121.80
Sub-Total		2,995.94
CURRENT BILL - MARCH 2016		27,767.68
TOTAL AMOUNT DUE		55,262.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 18,754.37

Your monthly electricity consumption chart

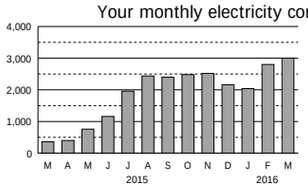

Avg Monthly Usage : 1,883.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,767.68		
Less : VAT	1,693.08		
Amount Net of VAT	26,074.60		
Less: BIR 2306	732.30		
BIR 2307	497.91	VATable Sales	26,074.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,844.39	VAT Zero Rated Sales	0.00
Add : VAT	1,693.08	VAT Amount	1,693.08
TOTAL AMOUNT DUE	26,537.47	TOTAL SALES	27,767.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/290/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622225274082

Collection Ref. Code	: 1859-88-308-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6223298390-8				
Customer Name	: PRIMARY STRUCTURES CORPORATION	TOTAL AMOUNT DUE	: 55,262.12	Overdue Bill	: 1
Meter Number	: MTR1044155				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62232983908

BC19/987.1/290/0/32/03-25-2016/89

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688573606836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224567

68861300009

Date : 03-25-2016

BC19/987.1/340/0878924/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886130000-9

Collection Ref. Code : 1835-61-323-3

Customer Information----------

Name : PALAWAN BANK

Premise Address : POB WARD I MINGLANILLA,C/O MONDRAGON ERIC

TIN :

Metering Information----------

Meter No	:	MTR1000823	Pole No	:	0878924
Serial No	:	13675074	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	808
Period From	:	02-25-2016	Prev Rdg	:	773
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	48.28	Registered	:	1400
Conn Load	:	23058	Billed kWh	:	1400

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15,124.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,005.32
Transmission Charge	0.6731/kWh	942.34
System Loss Charge	0.863/kWh	1,208.20
Sub-Total		9,155.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	135.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 15,124.00	302.48
Sub-Total		438.43
Government Charges		
Franchise Tax - Local		68.02
Value Added Tax		
Generation		390.08
Transmission		30.60
System Loss		63.74
Distribution		481.30
Others		60.77
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	56.84
Sub-Total		1,644.71
CURRENT BILL - MARCH 2016		15,249.82
TOTAL AMOUNT DUE		30,373.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 12,376.00

Your monthly electricity consumption chart

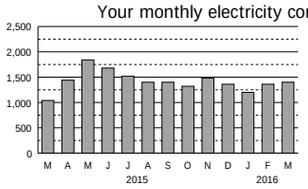

Avg Monthly Usage : 1,418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,249.82		
Less : VAT	1,026.49		
Amount Net of VAT	14,223.33		
Less: BIR 2306	442.46		
BIR 2307	273.46	VATable Sales	14,223.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,507.41	VAT Zero Rated Sales	0.00
Add : VAT	1,026.49	VAT Amount	1,026.49
TOTAL AMOUNT DUE	14,533.90	TOTAL SALES	15,249.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/340/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688573606836

Collection Ref. Code	: 1835-61-323-3	Premise Address	: POB WARD I MINGLANILLA,C/O MONDRAGON ERIC		
Account ID	: 6886130000-9				
Customer Name	: PALAWAN BANK	TOTAL AMOUNT DUE	: 30,373.96	Overdue Bill	: 1
Meter Number	: MTR1000823				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68861300009

BC19/987.1/340/0/32/03-25-2016/89

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979044356951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220083

97970702128

Date : 03-25-2016

BC19/987.1/370/1484890/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797070212-8

Collection Ref. Code : 1861-29-017-9

Customer Information----------

Name : CANEDO,FRANCIS GERARD SELMA

Premise Address : VIZKAYA ZEN RES. SUBD.,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0448 EGS0	Pole No	:	1484890
Serial No	:	10672906	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	37
Period From	:	01-25-2016	Prev Rdg	:	34
No of Days	:	60	Diff Rdg	:	3
Avg kWh/day	:	2.67	Registered	:	120
Conn Load	:	41000	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		866.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.6731/kWh	107.70
System Loss Charge	0.863/kWh	138.08
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 866.50	17.33
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		44.59
Transmission		3.49
System Loss		7.28
Distribution		55.54
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		186.37
CURRENT BILL - MARCH 2016		1,728.44
TOTAL AMOUNT DUE		2,595.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 1,300.00

Your monthly electricity consumption chart

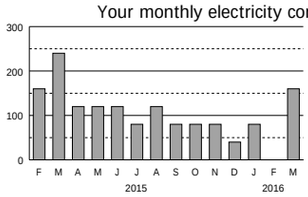

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.44		
Less : VAT	115.77		
Amount Net of VAT	1,612.67		
Less: BIR 2306	49.93		
BIR 2307	31.00	VATable Sales	1,612.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.74	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,647.51	TOTAL SALES	1,728.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/370/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979044356951

Collection Ref. Code	: 1861-29-017-9	Premise Address	: VIZKAYA ZEN RES. SUBD.,CALAJO-AN, MINGLANILLA
Account ID	: 9797070212-8		
Customer Name	: CANEDO,FRANCIS GERARD SELMA	TOTAL AMOUNT DUE	: 2,595.01
Meter Number	: 0448 EGS0		
Period	: Jan 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97970702128

BC19/987.1/370/0/32/03-25-2016/89

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306377775776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216630

30652300002

Date : 03-25-2016

BC19/987.1/390/0901372/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065230000-2

Collection Ref. Code : 1811-79-530-7

Customer Information----------

Name : PELAYO,JALLIN T.

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0501 EES0	Pole No	:	0901372
Serial No	:	13588727	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	1222
Period From	:	02-25-2016	Prev Rdg	:	1206
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	22.07	Registered	:	640
Conn Load	:	25196	Billed kWh	:	640

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		18,966.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,202.43
Transmission Charge	0.6731/kWh	430.78
System Loss Charge	0.863/kWh	552.32
Sub-Total		4,185.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 18,966.00	379.32
Sub-Total		441.47
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		178.32
Transmission		13.99
System Loss		29.14
Distribution		220.35
Others		56.85
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.98
Sub-Total		782.48
CURRENT BILL - MARCH 2016		7,245.71
TOTAL AMOUNT DUE		26,211.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 12,600.84

Your monthly electricity consumption chart

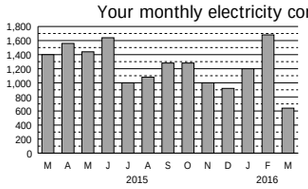

Avg Monthly Usage : 1,240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,245.71		
Less : VAT	498.65		
Amount Net of VAT	6,747.06		
Less: BIR 2306	214.51		
BIR 2307	129.91	VATable Sales	6,747.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,402.64	VAT Zero Rated Sales	0.00
Add : VAT	498.65	VAT Amount	498.65
TOTAL AMOUNT DUE	6,901.29	TOTAL SALES	7,245.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/390/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306377775776

Collection Ref. Code : 1811-79-530-7

Account ID : 3065230000-2

Customer Name : PELAYO,JALLIN T.

Meter Number : 0501 EES0

Period : Feb 2016

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 26,211.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30652300002

BC19/987.1/390/0/32/03-25-2016/89

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227466800689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226968

22752300008

Date : 03-25-2016

BC19/987.1/400/0884445/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275230000-8

Collection Ref. Code : 1823-73-176-7

Customer Information----------

Name : BALMORI,MONZA T

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0904 EGS0	Pole No	:	0884445
Serial No	:	12674315	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	912
Period From	:	02-25-2016	Prev Rdg	:	889
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	31.72	Registered	:	920
Conn Load	:	32090	Billed kWh	:	920

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		23,325.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,603.50
Transmission Charge	0.6731/kWh	619.25
System Loss Charge	0.863/kWh	793.96
Sub-Total		6,016.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	89.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 23,326.00	466.52
Sub-Total		555.86
Government Charges		
Franchise Tax - Local		46.05
Value Added Tax		
Generation		256.35
Transmission		20.11
System Loss		41.88
Distribution		316.49
Others		72.23
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.35
Sub-Total		1,114.67
CURRENT BILL - MARCH 2016		10,324.64
TOTAL AMOUNT DUE		33,650.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 12,366.59

Your monthly electricity consumption chart

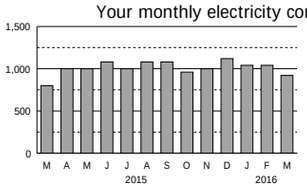

Avg Monthly Usage : 1,009.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,324.64		
Less : VAT	707.06		
Amount Net of VAT	9,617.58		
Less: BIR 2306	304.31		
BIR 2307	185.12	VATable Sales	9,617.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,128.15	VAT Zero Rated Sales	0.00
Add : VAT	707.06	VAT Amount	707.06
TOTAL AMOUNT DUE	9,835.21	TOTAL SALES	10,324.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/400/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227466800689

Collection Ref. Code : 1823-73-176-7

Account ID : 2275230000-8

Customer Name : BALMORI,MONZA T

Meter Number : 0904 EGS0

Period : Jan 2016 to Feb 2016

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 33,650.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22752300008

BC19/987.1/400/0/32/03-25-2016/89

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218401126423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222620

21833300003

Date : 03-25-2016

BC19/987.1/430/0754675/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183330000-3

Collection Ref. Code : 1817-42-848-9

Customer Information----------

Name : SOCITO,REMEGIO R

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1100 EGS0	Pole No	:	0754675
Serial No	:	13674728	Multiplier	:	40
Period To	:	03-25-2016	Pres Rdg	:	987
Period From	:	02-25-2016	Prev Rdg	:	946
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	56.55	Registered	:	1640
Conn Load	:	26749	Billed kWh	:	1640

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,726.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,206.23
Transmission Charge	0.6731/kWh	1,103.88
System Loss Charge	0.863/kWh	1,415.32
Sub-Total		10,725.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,870.98
Supply Charge	0.4118/kWh	675.35
Metering Charge	0.6989/kWh	1,146.20
	5.00/month	5.00
Sub-Total		4,697.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	159.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.17
Surcharge	0.02 of 22,726.50	454.53
Sub-Total		613.78
Government Charges		
Franchise Tax - Local		80.18
Value Added Tax		
Generation		456.96
Transmission		35.84
System Loss		74.65
Distribution		563.70
Others		83.28
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	66.58
Sub-Total		1,939.12
CURRENT BILL - MARCH 2016		17,975.86
TOTAL AMOUNT DUE		40,702.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 21,645.00

Your monthly electricity consumption chart

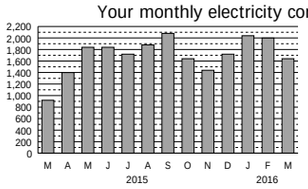

Avg Monthly Usage : 1,704.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,975.86		
Less : VAT	1,214.43		
Amount Net of VAT	16,761.43		
Less: BIR 2306	523.29		
BIR 2307	322.34	VATable Sales	16,761.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,915.80	VAT Zero Rated Sales	0.00
Add : VAT	1,214.43	VAT Amount	1,214.43
TOTAL AMOUNT DUE	17,130.23	TOTAL SALES	17,975.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/430/0/32/03-25-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218401126423

Collection Ref. Code	: 1817-42-848-9	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2183330000-3				
Customer Name	: SOCITO,REMEGIO R	TOTAL AMOUNT DUE	: 40,702.50	Overdue Bill	: 1
Meter Number	: 1100 EGS0				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21833300003 BC19/987.1/430/0/32/03-25-2016/89 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380305161812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220713

38098480965

Date : 03-25-2016

BC19/67.0/8/0123761/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809848096-5

Collection Ref. Code : 1859-24-197-2

Customer Information----------

Name : CORNELIO,JOCELYN VILLAVER

Premise Address : GEN MAXILOM AVE. MRA BLDG.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444879GS6	Pole No	:	0123761
Serial No	:	53707681	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7408
Period From	:	02-25-2016	Prev Rdg	:	7017
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.48	Registered	:	391
Conn Load	:	888	Billed kWh	:	391

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,026.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,956.49
Transmission Charge	0.6731/kWh	263.18
System Loss Charge	0.863/kWh	337.43
Sub-Total		2,557.10
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 6,026.50	120.53
Sub-Total		158.50
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		108.95
Transmission		8.55
System Loss		17.80
Distribution		134.85
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.87
Sub-Total		475.07
CURRENT BILL - MARCH 2016		4,314.43
TOTAL AMOUNT DUE		10,340.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 7,520.63

Your monthly electricity consumption chart

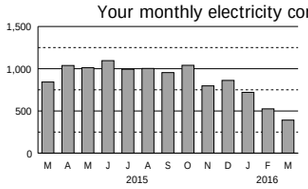

Avg Monthly Usage : 867.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,314.43		
Less : VAT	292.62		
Amount Net of VAT	4,021.81		
Less: BIR 2306	126.03		
BIR 2307	77.36	VATable Sales	4,021.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.42	VAT Zero Rated Sales	0.00
Add : VAT	292.62	VAT Amount	292.62
TOTAL AMOUNT DUE	4,111.04	TOTAL SALES	4,314.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/8/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380305161812

Collection Ref. Code	: 1859-24-197-2	Premise Address	: GEN MAXILOM AVE. MRA BLDG.,COGON RAMOS,CEBU CITY		
Account ID	: 3809848096-5				
Customer Name	: CORNELIO,JOCELYN VILLAVER	TOTAL AMOUNT DUE	: 10,340.92	Overdue Bill	: 1
Meter Number	: 444879GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38098480965 BC19/67.0/8/0/10/03-25-2016/90 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105668580444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216347

10536100000

Date : 03-25-2016

BC19/67.0/500/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053610000-0

Collection Ref. Code : 1833-81-329-4

Customer Information----------

Name : PACLEB,LUZ N TM

Premise Address : 550-A MANGO AVE

TIN :

Metering Information----------

Meter No	:	322385GS6	Pole No	:	0115220
Serial No	:	43975541	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19213
Period From	:	02-25-2016	Prev Rdg	:	19010
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	140	Billed kWh	:	203

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,015.77
Transmission Charge	0.3978/kWh	80.75
System Loss Charge	0.8854/kWh	179.74
Sub-Total		1,276.26
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		56.55
Transmission		2.63
System Loss		9.63
Distribution		70.30
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.24
Sub-Total		241.87
CURRENT BILL - MARCH 2016		2,161.21
TOTAL AMOUNT DUE		4,037.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,795.00

Your monthly electricity consumption chart

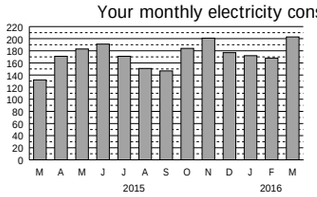

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.21		
Less : VAT	147.70		
Amount Net of VAT	2,013.51		
Less: BIR 2306	62.85		
BIR 2307	38.67	VATable Sales	2,013.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.99	VAT Zero Rated Sales	0.00
Add : VAT	147.70	VAT Amount	147.70
TOTAL AMOUNT DUE	2,059.69	TOTAL SALES	2,161.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105668580444

Collection Ref. Code	: 1833-81-329-4	Premise Address	: 550-A MANGO AVE		
Account ID	: 1053610000-0				
Customer Name	: PACLEB,LUZ N TM	TOTAL AMOUNT DUE	: 4,037.10	Overdue Bill	: 1
Meter Number	: 322385GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10536100000 BC19/67.0/500/0/10/03-25-2016/90 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406519101898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217038

40626100008

Date : 03-25-2016

BC19/67.0/600/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062610000-8

Collection Ref. Code : 1833-79-332-3

Customer Information----------

Name : CAMIGUING,VILMA I

Premise Address : 550-B/ MANGO AVE.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030039	Pole No	:	0115220
Serial No	:	121520981	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5521
Period From	:	02-25-2016	Prev Rdg	:	5310
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	266	Billed kWh	:	211

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		252.96
CURRENT BILL - MARCH 2016		2,260.03
TOTAL AMOUNT DUE		4,824.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,374.00

Your monthly electricity consumption chart

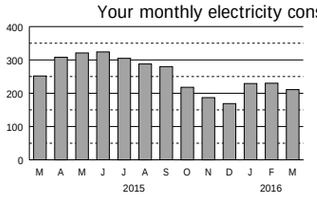

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.03		
Less : VAT	154.98		
Amount Net of VAT	2,105.05		
Less: BIR 2306	65.94		
BIR 2307	40.44	VATable Sales	2,105.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.67	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	2,153.65	TOTAL SALES	2,260.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406519101898

Collection Ref. Code	: 1833-79-332-3	Premise Address	: 550-B/ MANGO AVE.,STA. CRUZ,CEBU CITY		
Account ID	: 4062610000-8				
Customer Name	: CAMIGUING,VILMA I	TOTAL AMOUNT DUE	: 4,824.16	Overdue Bill	: 1
Meter Number	: MTR1030039				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40626100008 BC19/67.0/600/0/10/03-25-2016/90 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140860317155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217527

14043100008

Date : 03-25-2016

BC19/67.0/700/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404310000-8

Collection Ref. Code : 1805-21-932-4

Customer Information----------

Name : KIAMKO,DULCE T

Premise Address : 550B GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	443709GS6	Pole No	:	0115220
Serial No	:	70704351	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49005
Period From	:	02-25-2016	Prev Rdg	:	48769
No of Days	:	29	Diff Rdg	:	236
Avg kWh/day	:	8.14	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,180.90
Transmission Charge	0.3978/kWh	93.88
System Loss Charge	0.8854/kWh	208.95
Sub-Total		1,483.73
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		65.76
Transmission		3.05
System Loss		11.18
Distribution		81.63
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.58
Sub-Total		281.65
CURRENT BILL - MARCH 2016		2,516.58
TOTAL AMOUNT DUE		4,917.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 2,313.00

Your monthly electricity consumption chart

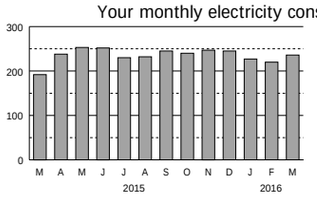

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.58		
Less : VAT	172.14		
Amount Net of VAT	2,344.44		
Less: BIR 2306	73.26		
BIR 2307	45.03	VATable Sales	2,344.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.15	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,398.29	TOTAL SALES	2,516.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140860317155

Collection Ref. Code	: 1805-21-932-4	Premise Address	: 550B GEN MAXILOM ST		
Account ID	: 1404310000-8				
Customer Name	: KIAMKO,DULCE T	TOTAL AMOUNT DUE	: 4,917.53	Overdue Bill	: 1
Meter Number	: 443709GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14043100008 BC19/67.0/700/0/10/03-25-2016/90 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598742070746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228736

59895100002

Date : 03-25-2016

BC19/67.0/800/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989510000-2

Collection Ref. Code : 1837-98-821-8

Customer Information----------

Name : PELENIO,ROMEO A

Premise Address : 550 - B. GEN MAXILOM AVE,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443857GS6	Pole No	:	0115220
Serial No	:	92762559	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22280
Period From	:	02-25-2016	Prev Rdg	:	22123
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	400	Billed kWh	:	157

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		188.89
CURRENT BILL - MARCH 2016		1,687.46
TOTAL AMOUNT DUE		3,789.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,676.00

Your monthly electricity consumption chart

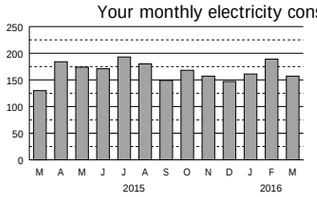

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.46		
Less : VAT	115.95		
Amount Net of VAT	1,571.51		
Less: BIR 2306	49.34		
BIR 2307	30.20	VATable Sales	1,571.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.97	VAT Zero Rated Sales	0.00
Add : VAT	115.95	VAT Amount	115.95
TOTAL AMOUNT DUE	1,607.92	TOTAL SALES	1,687.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598742070746

Collection Ref. Code	: 1837-98-821-8	Premise Address	: 550 - B. GEN MAXILOM AVE,SANTA CRUZ,CEBU CITY
Account ID	: 5989510000-2		
Customer Name	: PELENIO,ROMEO A	TOTAL AMOUNT DUE	: 3,789.43 Overdue Bill : 1
Meter Number	: 443857GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59895100002

BC19/67.0/800/0/10/03-25-2016/90

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407259835197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217791

40715100000

Date : 03-25-2016

BC19/67.0/900/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071510000-0

Collection Ref. Code : 1841-75-545-1

Customer Information----------

Name : CUBERO,DIONISIO JR. C

Premise Address : 550-A MANGO AVENUE,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095175	Pole No	:	0115220
Serial No	:	129124484	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1780
Period From	:	02-25-2016	Prev Rdg	:	1626
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	1310	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,621.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.6731/kWh	103.66
System Loss Charge	0.863/kWh	132.90
Sub-Total		1,007.15
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		42.91
Transmission		3.36
System Loss		7.02
Distribution		53.48
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		185.59
CURRENT BILL - MARCH 2016		1,685.77
TOTAL AMOUNT DUE		3,307.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,300.00

Your monthly electricity consumption chart

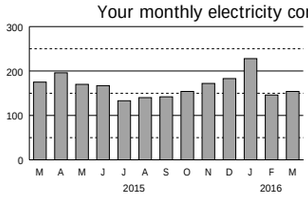

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.77		
Less : VAT	113.81		
Amount Net of VAT	1,571.96		
Less: BIR 2306	49.06		
BIR 2307	30.23	VATable Sales	1,571.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.67	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,606.48	TOTAL SALES	1,685.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407259835197

Collection Ref. Code	: 1841-75-545-1	Premise Address	: 550-A MANGO AVENUE,SANTA CRUZ,CEBU CITY		
Account ID	: 4071510000-0				
Customer Name	: CUBERO,DIONISIO JR. C	TOTAL AMOUNT DUE	: 3,307.49	Overdue Bill	: 1
Meter Number	: MTR1095175				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40715100000

BC19/67.0/900/0/10/03-25-2016/90

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689259045235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224829

68940522680

Date : 03-25-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894052268-0

Collection Ref. Code : 1857-52-209-5

Customer Information----------

Name : SOLARA DEV. CORP. M2

Premise Address : M2 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2091 EIS6	Pole No	:	0155514
Serial No	:	83303344	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47383
Period From	:	02-25-2016	Prev Rdg	:	46222
No of Days	:	29	Diff Rdg	:	1161
Avg kWh/day	:	40.03	Registered	:	1161
Conn Load	:	2480	Billed kWh	:	1161

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,342.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,809.41
Transmission Charge	0.6731/kWh	781.47
System Loss Charge	0.863/kWh	1,001.94
Sub-Total		7,592.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	112.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 14,342.50	286.85
Sub-Total		399.59
Government Charges		
Franchise Tax - Local		84.89
Value Added Tax		
Generation		323.48
Transmission		25.38
System Loss		52.86
Distribution		399.24
Others		58.14
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	47.14
Sub-Total		1,400.25
CURRENT BILL - MARCH 2016		12,719.63
TOTAL AMOUNT DUE		27,062.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 13,095.18

Your monthly electricity consumption chart

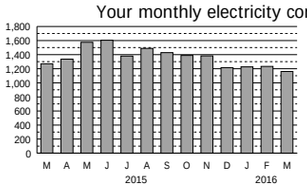

Avg Monthly Usage : 1,360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,719.63		
Less : VAT	859.10		
Amount Net of VAT	11,860.53		
Less: BIR 2306	370.19		
BIR 2307	228.09	VATable Sales	11,860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,262.25	VAT Zero Rated Sales	0.00
Add : VAT	859.10	VAT Amount	859.10
TOTAL AMOUNT DUE	12,121.35	TOTAL SALES	12,719.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/1200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689259045235

Collection Ref. Code	: 1857-52-209-5	Premise Address	: M2 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY
Account ID	: 6894052268-0		
Customer Name	: SOLARA DEV. CORP. M2	TOTAL AMOUNT DUE	: 27,062.12 Overdue Bill : 1
Meter Number	: 2091 EIS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68940522680

BC19/67.0/1200/0/10/03-25-2016/90

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384633384840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222725

38465100006

Date : 03-25-2016

BC19/67.0/1500/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846510000-6

Collection Ref. Code : 1843-60-752-2

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : MONGOLIAN, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	686EGS6	Pole No	:	0132384
Serial No	:	07850535	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	65673
Period From	:	02-25-2016	Prev Rdg	:	64419
No of Days	:	29	Diff Rdg	:	1254
Avg kWh/day	:	43.24	Registered	:	1254
Conn Load	:	9430	Billed kWh	:	1254

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,124.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,274.77
Transmission Charge	0.6731/kWh	844.07
System Loss Charge	0.863/kWh	1,082.20
Sub-Total		8,201.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,195.25
Supply Charge	0.4118/kWh	516.40
Metering Charge	0.6989/kWh	876.42
	5.00/month	5.00
Sub-Total		3,593.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	121.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 16,124.50	322.49
Sub-Total		444.26
Government Charges		
Franchise Tax - Local		91.79
Value Added Tax		
Generation		349.40
Transmission		27.41
System Loss		57.09
Distribution		431.17
Others		64.33
Universal Charge		
Missionary Electrification	0.1561/kWh	195.75
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	50.91
Sub-Total		1,514.02
CURRENT BILL - MARCH 2016		13,752.39
TOTAL AMOUNT DUE		29,876.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 17,423.00

Your monthly electricity consumption chart

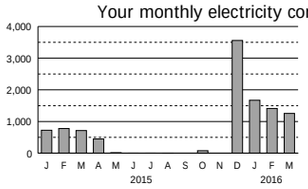

Avg Monthly Usage : 819.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,752.39		
Less : VAT	929.40		
Amount Net of VAT	12,822.99		
Less: BIR 2306	400.46		
BIR 2307	246.60	VATable Sales	12,822.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,175.93	VAT Zero Rated Sales	0.00
Add : VAT	929.40	VAT Amount	929.40
TOTAL AMOUNT DUE	13,105.33	TOTAL SALES	13,752.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/1500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384633384840

Collection Ref. Code	: 1843-60-752-2	Premise Address	: MONGOLIAN, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY
Account ID	: 3846510000-6		
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 29,876.75
Meter Number	: 686EGS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38465100006

BC19/67.0/1500/0/10/03-25-2016/90

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294483571560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226327

29465100005

Date : 03-25-2016

BC19/67.0/1700/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946510000-5

Collection Ref. Code : 1843-62-428-1

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : PERFECT 10, ONE MANGO AVENUE,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	724EGS6	Pole No	:	0132384
Serial No	:	07850588	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	89693
Period From	:	02-25-2016	Prev Rdg	:	88849
No of Days	:	29	Diff Rdg	:	844
Avg kWh/day	:	29.10	Registered	:	844
Conn Load	:	6150	Billed kWh	:	844

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,586.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,223.21
Transmission Charge	0.6731/kWh	568.10
System Loss Charge	0.863/kWh	728.37
Sub-Total		5,519.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	81.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,586.00	191.72
Sub-Total		273.68
Government Charges		
Franchise Tax - Local		61.60
Value Added Tax		
Generation		235.16
Transmission		18.45
System Loss		38.43
Distribution		290.39
Others		40.23
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.27
Sub-Total		1,015.96
CURRENT BILL - MARCH 2016		9,229.26
TOTAL AMOUNT DUE		18,815.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 100.00

Your monthly electricity consumption chart

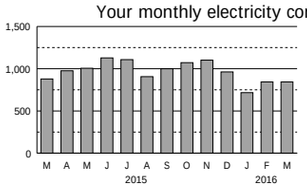

Avg Monthly Usage : 964.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,229.26		
Less : VAT	622.66		
Amount Net of VAT	8,606.60		
Less: BIR 2306	268.33		
BIR 2307	165.50	VATable Sales	8,606.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,172.77	VAT Zero Rated Sales	0.00
Add : VAT	622.66	VAT Amount	622.66
TOTAL AMOUNT DUE	8,795.43	TOTAL SALES	9,229.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/1700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294483571560

Collection Ref. Code	: 1843-62-428-1	Premise Address	: PERFECT 10, ONE MANGO AVENUE,COGON RAMOS,CEBU CITY		
Account ID	: 2946510000-5				
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 18,815.35	Overdue Bill	: 1
Meter Number	: 724EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29465100005

BC19/67.0/1700/0/10/03-25-2016/90

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894368265469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227559

89465100009

Date : 03-25-2016

BC19/67.0/2000/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946510000-9

Collection Ref. Code : 1843-60-683-6

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : UNDER STAIR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN : 000-948-750-000

Metering Information----------

Meter No	:	661EGS6	Pole No	:	0132384
Serial No	:	010000422	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17125
Period From	:	02-25-2016	Prev Rdg	:	16710
No of Days	:	29	Diff Rdg	:	415
Avg kWh/day	:	14.31	Registered	:	415
Conn Load	:	4220	Billed kWh	:	415

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,139.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,076.58
Transmission Charge	0.6731/kWh	279.34
System Loss Charge	0.863/kWh	358.15
Sub-Total		2,714.07
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,139.00	102.78
Sub-Total		143.08
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		115.63
Transmission		9.07
System Loss		18.90
Distribution		143.09
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.85
Sub-Total		500.97
CURRENT BILL - MARCH 2016		4,550.56
TOTAL AMOUNT DUE		9,689.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,755.00

Your monthly electricity consumption chart

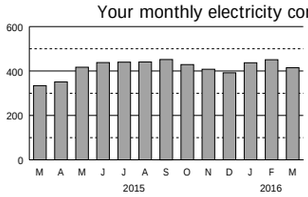

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.56		
Less : VAT	307.50		
Amount Net of VAT	4,243.06		
Less: BIR 2306	132.50		
BIR 2307	81.60	VATable Sales	4,243.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,028.96	VAT Zero Rated Sales	0.00
Add : VAT	307.50	VAT Amount	307.50
TOTAL AMOUNT DUE	4,336.46	TOTAL SALES	4,550.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/2000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894368265469

Collection Ref. Code	: 1843-60-683-6	Premise Address	: UNDER STAIR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY		
Account ID	: 8946510000-9				
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 9,689.79	Overdue Bill	: 1
Meter Number	: 661EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89465100009 BC19/67.0/2000/0/10/03-25-2016/90 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994443767170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226128

99465100008

Date : 03-25-2016

BC19/67.0/2100/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946510000-8

Collection Ref. Code : 1843-60-785-9

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : UNDER STAIR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	725EGS6	Pole No	:	0132384
Serial No	:	07850570	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30928
Period From	:	02-25-2016	Prev Rdg	:	30522
No of Days	:	29	Diff Rdg	:	406
Avg kWh/day	:	14.00	Registered	:	406
Conn Load	:	3670	Billed kWh	:	406

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,689.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,031.54
Transmission Charge	0.6731/kWh	273.28
System Loss Charge	0.863/kWh	350.38
Sub-Total		2,655.20
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,689.50	93.79
Sub-Total		133.21
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		113.13
Transmission		8.87
System Loss		18.49
Distribution		140.00
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.48
Sub-Total		489.25
CURRENT BILL - MARCH 2016		4,444.34
TOTAL AMOUNT DUE		9,133.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,603.00

Your monthly electricity consumption chart

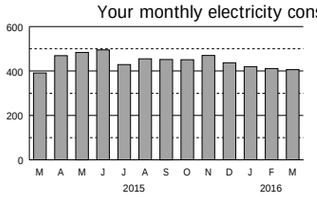

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.34		
Less : VAT	300.03		
Amount Net of VAT	4,144.31		
Less: BIR 2306	129.30		
BIR 2307	79.70	VATable Sales	4,144.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,935.31	VAT Zero Rated Sales	0.00
Add : VAT	300.03	VAT Amount	300.03
TOTAL AMOUNT DUE	4,235.34	TOTAL SALES	4,444.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/2100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994443767170

Collection Ref. Code	: 1843-60-785-9	Premise Address	: UNDER STAIR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY		
Account ID	: 9946510000-8				
Customer Name	: CEBU SUPER DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 9,133.93	Overdue Bill	: 1
Meter Number	: 725EGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99465100008 BC19/67.0/2100/0/10/03-25-2016/90 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768669527143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215543

76845100007

Date : 03-25-2016

BC19/67.0/2500/0132370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684510000-7

Collection Ref. Code : 1805-75-215-4

Customer Information----------

Name : BURDEOS,MAURICIA UP

Premise Address : 464A GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1046632	Pole No	:	0132370
Serial No	:	125289145	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1005
Period From	:	02-25-2016	Prev Rdg	:	988
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.55
CURRENT BILL - MARCH 2016		14.33
TOTAL AMOUNT DUE		103.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 450.00

Your monthly electricity consumption chart

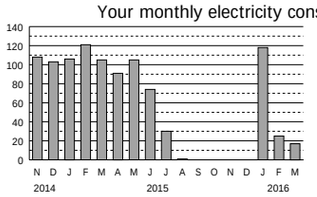

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.33		
Less : VAT	0.82		
Amount Net of VAT	13.51		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	13.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.91	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/2500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768669527143

Collection Ref. Code	: 1805-75-215-4	Premise Address	: 464A GEN MAXILOM AVE		
Account ID	: 7684510000-7				
Customer Name	: BURDEOS,MAURICIA UP	TOTAL AMOUNT DUE	: 103.17	Overdue Bill	: 1
Meter Number	: MTR1046632				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76845100007 BC19/67.0/2500/0/10/03-25-2016/90 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668330715789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215542

66845100008

Date : 03-25-2016

BC19/67.0/2700/0134116/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684510000-8

Collection Ref. Code : 1805-75-173-5

Customer Information----------

Name : ROYO,MARIO

Premise Address : 428 MANGO AVENUE,MARGARITA LEE

TIN :

Metering Information----------

Meter No	:	431932GS6	Pole No	:	0134116
Serial No	:	58670176	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34060
Period From	:	02-25-2016	Prev Rdg	:	33002
No of Days	:	29	Diff Rdg	:	1058
Avg kWh/day	:	36.48	Registered	:	1058
Conn Load	:	0	Billed kWh	:	1058

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,275.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,294.02
Transmission Charge	0.3978/kWh	420.87
System Loss Charge	0.8854/kWh	936.75
Sub-Total		6,651.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	102.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 9,276.00	185.52
Sub-Total		288.26
Government Charges		
Franchise Tax - Local		74.79
Value Added Tax		
Generation		294.79
Transmission		13.67
System Loss		50.13
Distribution		363.87
Others		43.57
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	42.95
Sub-Total		1,256.62
CURRENT BILL - MARCH 2016		11,228.77
TOTAL AMOUNT DUE		20,504.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 10,688.00

Your monthly electricity consumption chart

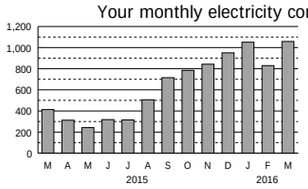

Avg Monthly Usage : 641.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,228.77		
Less : VAT	766.03		
Amount Net of VAT	10,462.74		
Less: BIR 2306	326.02		
BIR 2307	200.94	VATable Sales	10,462.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,935.78	VAT Zero Rated Sales	0.00
Add : VAT	766.03	VAT Amount	766.03
TOTAL AMOUNT DUE	10,701.81	TOTAL SALES	11,228.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/2700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668330715789

Collection Ref. Code : 1805-75-173-5

Account ID : 6684510000-8

Customer Name : ROYO,MARIO

Meter Number : 431932GS6

Period : Feb 2016

Premise Address : 428 MANGO AVENUE,MARGARITA LEE

TOTAL AMOUNT DUE : 20,504.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66845100008 BC19/67.0/2700/0/10/03-25-2016/90 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838718940495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83866100007

BILLING STATEMENT

1004216914

Date : 03-25-2016

BC19/67.0/3100/0134123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386610000-7

Collection Ref. Code : 1827-61-749-7

Customer Information----------

Name : NABIO,ELLEN K (M1)

Premise Address : 78-E MANGO AVE M1

TIN :

Metering Information----------

Meter No	:	431938GS6	Pole No	:	0134123
Serial No	:	53917170	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13503
Period From	:	02-25-2016	Prev Rdg	:	13380
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.82
CURRENT BILL - MARCH 2016		1,320.70
TOTAL AMOUNT DUE		2,856.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,227.00

Your monthly electricity consumption chart

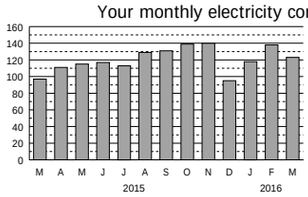

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.70		
Less : VAT	90.68		
Amount Net of VAT	1,230.02		
Less: BIR 2306	38.58		
BIR 2307	23.63	VATable Sales	1,230.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.81	VAT Zero Rated Sales	0.00
Add : VAT	90.68	VAT Amount	90.68
TOTAL AMOUNT DUE	1,258.49	TOTAL SALES	1,320.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/3100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838718940495

Collection Ref. Code	: 1827-61-749-7	Premise Address	: 78-E MANGO AVE M1		
Account ID	: 8386610000-7				
Customer Name	: NABIO,ELLEN K (M1)	TOTAL AMOUNT DUE	: 2,856.33	Overdue Bill	: 1
Meter Number	: 431938GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83866100007

BC19/67.0/3100/0/10/03-25-2016/90

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868914365036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215260

86845100006

Date : 03-25-2016

BC19/67.0/3500/1120633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684510000-6

Collection Ref. Code : 1805-75-227-8

Customer Information----------

Name : CUIZON,SALVADOR M

Premise Address : 72 GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	245995DS6	Pole No	:	1120633
Serial No	:	14159237	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30145
Period From	:	02-25-2016	Prev Rdg	:	30008
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		164.12
CURRENT BILL - MARCH 2016		1,466.43
TOTAL AMOUNT DUE		3,001.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,661.00

Your monthly electricity consumption chart

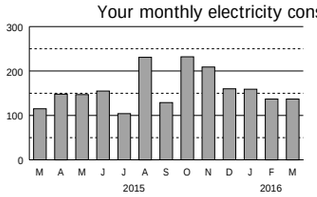

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.43		
Less : VAT	100.52		
Amount Net of VAT	1,365.91		
Less: BIR 2306	42.75		
BIR 2307	26.24	VATable Sales	1,365.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.92	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,397.44	TOTAL SALES	1,466.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/3500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868914365036

Collection Ref. Code	: 1805-75-227-8	Premise Address	: 72 GEN MAXILOM		
Account ID	: 8684510000-6				
Customer Name	: CUIZON,SALVADOR M	TOTAL AMOUNT DUE	: 3,001.08	Overdue Bill	: 1
Meter Number	: 245995DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86845100006 BC19/67.0/3500/0/10/03-25-2016/90 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834396959522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83436100008

BILLING STATEMENT

1004215058

Date : 03-25-2016

BC19/67.0/4500/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343610000-8

Collection Ref. Code : 1841-76-548-1

Customer Information----------

Name : KUIZON,SERVANDO M2 R

Premise Address : MANGO AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391431GS6	Pole No	:	0134186
Serial No	:	2003156988	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22901
Period From	:	02-25-2016	Prev Rdg	:	22287
No of Days	:	29	Diff Rdg	:	614
Avg kWh/day	:	21.17	Registered	:	614
Conn Load	:	1386	Billed kWh	:	614

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,429.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,072.33
Transmission Charge	0.3978/kWh	244.25
System Loss Charge	0.8854/kWh	543.64
Sub-Total		3,860.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	59.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,429.50	128.59
Sub-Total		188.22
Government Charges		
Franchise Tax - Local		43.58
Value Added Tax		
Generation		171.08
Transmission		7.93
System Loss		29.09
Distribution		211.42
Others		27.82
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.93
Sub-Total		732.22
CURRENT BILL - MARCH 2016		6,542.50
TOTAL AMOUNT DUE		12,971.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,201.98

Your monthly electricity consumption chart

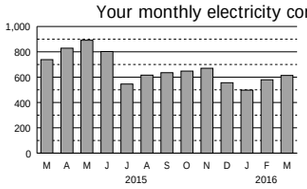

Avg Monthly Usage : 663.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,542.50		
Less : VAT	447.34		
Amount Net of VAT	6,095.16		
Less: BIR 2306	190.34		
BIR 2307	117.08	VATable Sales	6,095.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,787.74	VAT Zero Rated Sales	0.00
Add : VAT	447.34	VAT Amount	447.34
TOTAL AMOUNT DUE	6,235.08	TOTAL SALES	6,542.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/4500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834396959522

Collection Ref. Code	: 1841-76-548-1	Premise Address	: MANGO AVE.,COGON RAMOS,CEBU CITY
Account ID	: 8343610000-8		
Customer Name	: KUIZON,SERVANDO M2 R	TOTAL AMOUNT DUE	: 12,971.93
Meter Number	: 391431GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83436100008

BC19/67.0/4500/0/10/03-25-2016/90

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189614027697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225050

18925100002

Date : 03-25-2016

BC19/67.0/4600/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892510000-2

Collection Ref. Code : 1841-87-950-9

Customer Information----------

Name : KUIZON,SERVANDO M3 R

Premise Address : MANGO AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280769GS6	Pole No	:	0134186
Serial No	:	41348354	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25513
Period From	:	02-25-2016	Prev Rdg	:	24778
No of Days	:	29	Diff Rdg	:	735
Avg kWh/day	:	25.35	Registered	:	735
Conn Load	:	1386	Billed kWh	:	735

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,534.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,677.79
Transmission Charge	0.3978/kWh	292.38
System Loss Charge	0.8854/kWh	650.77
Sub-Total		4,620.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	71.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 9,534.50	190.69
Sub-Total		262.07
Government Charges		
Franchise Tax - Local		52.43
Value Added Tax		
Generation		204.79
Transmission		9.49
System Loss		34.82
Distribution		252.97
Others		37.74
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.84
Sub-Total		881.09
CURRENT BILL - MARCH 2016		7,872.15
TOTAL AMOUNT DUE		17,406.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 7,191.00

Your monthly electricity consumption chart

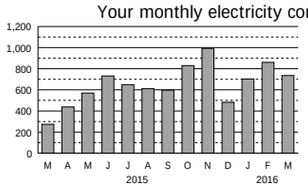

Avg Monthly Usage : 651.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,872.15		
Less : VAT	539.81		
Amount Net of VAT	7,332.34		
Less: BIR 2306	229.67		
BIR 2307	140.87	VATable Sales	7,332.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,961.80	VAT Zero Rated Sales	0.00
Add : VAT	539.81	VAT Amount	539.81
TOTAL AMOUNT DUE	7,501.61	TOTAL SALES	7,872.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/4600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189614027697

Collection Ref. Code	: 1841-87-950-9	Premise Address	: MANGO AVE.,COGON RAMOS,CEBU CITY
Account ID	: 1892510000-2		
Customer Name	: KUIZON,SERVANDO M3 R	TOTAL AMOUNT DUE	: 17,406.61
Meter Number	: 280769GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18925100002 BC19/67.0/4600/0/10/03-25-2016/90 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289216721336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224779

28925100001

Date : 03-25-2016

BC19/67.0/4700/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892510000-1

Collection Ref. Code : 1841-87-953-3

Customer Information----------

Name : KUIZON,SERVANDO M4 R

Premise Address : MANGO AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242889DS6	Pole No	:	0134186
Serial No	:	10103215	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	76535
Period From	:	02-25-2016	Prev Rdg	:	74966
No of Days	:	29	Diff Rdg	:	1569
Avg kWh/day	:	54.10	Registered	:	1569
Conn Load	:	1386	Billed kWh	:	1569

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,141.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,850.96
Transmission Charge	0.3978/kWh	624.15
System Loss Charge	0.8854/kWh	1,389.19
Sub-Total		9,864.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,746.69
Supply Charge	0.4118/kWh	646.11
Metering Charge	0.6989/kWh	1,096.57
	5.00/month	5.00
Sub-Total		4,494.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	152.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.17
Surcharge	0.02 of 18,141.50	362.83
Sub-Total		515.19
Government Charges		
Franchise Tax - Local		111.55
Value Added Tax		
Generation		437.17
Transmission		20.27
System Loss		74.34
Distribution		539.32
Others		75.21
Universal Charge		
Missionary Electrification	0.1561/kWh	244.92
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	304.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	63.70
Sub-Total		1,874.47
CURRENT BILL - MARCH 2016		16,748.33
TOTAL AMOUNT DUE		34,889.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 15,483.68

Your monthly electricity consumption chart

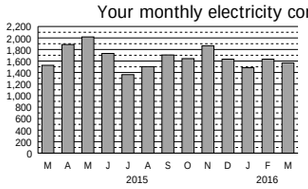

Avg Monthly Usage : 1,658.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,748.33		
Less : VAT	1,146.31		
Amount Net of VAT	15,602.02		
Less: BIR 2306	487.76		
BIR 2307	299.71	VATable Sales	15,602.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,814.55	VAT Zero Rated Sales	0.00
Add : VAT	1,146.31	VAT Amount	1,146.31
TOTAL AMOUNT DUE	15,960.86	TOTAL SALES	16,748.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/4700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289216721336

Collection Ref. Code	: 1841-87-953-3	Premise Address	: MANGO AVE.,COGON RAMOS,CEBU CITY		
Account ID	: 2892510000-1				
Customer Name	: KUIZON,SERVANDO M4 R	TOTAL AMOUNT DUE	: 34,889.85	Overdue Bill	: 1
Meter Number	: 242889DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28925100001

BC19/67.0/4700/0/10/03-25-2016/90

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578320348039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219428

57845100007

Date : 03-25-2016

BC19/67.0/4800/0132321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784510000-7

Collection Ref. Code : 1805-75-275-8

Customer Information----------

Name : ST THERESE SOC CENTER

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	414523GS6	Pole No	:	0132321
Serial No	:	57953623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39573
Period From	:	02-25-2016	Prev Rdg	:	39009
No of Days	:	29	Diff Rdg	:	564
Avg kWh/day	:	19.45	Registered	:	564
Conn Load	:	740	Billed kWh	:	564

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,257.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,822.14
Transmission Charge	0.6731/kWh	379.63
System Loss Charge	0.863/kWh	486.73
Sub-Total		3,688.50
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,258.00	125.16
Sub-Total		179.93
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		157.14
Transmission		12.33
System Loss		25.69
Distribution		194.25
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.90
Sub-Total		678.74
CURRENT BILL - MARCH 2016		6,165.95
TOTAL AMOUNT DUE		12,423.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 5,248.77

Your monthly electricity consumption chart

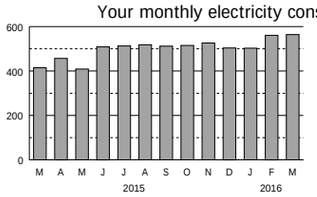

Avg Monthly Usage : 500.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,165.95		
Less : VAT	415.94		
Amount Net of VAT	5,750.01		
Less: BIR 2306	179.24		
BIR 2307	110.57	VATable Sales	5,750.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,460.20	VAT Zero Rated Sales	0.00
Add : VAT	415.94	VAT Amount	415.94
TOTAL AMOUNT DUE	5,876.14	TOTAL SALES	6,165.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/4800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578320348039

Collection Ref. Code	: 1805-75-275-8	Premise Address	: GEN MAXILOM AVE		
Account ID	: 5784510000-7				
Customer Name	: ST THERESE SOC CENTER	TOTAL AMOUNT DUE	: 12,423.90	Overdue Bill	: 1
Meter Number	: 414523GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57845100007 BC19/67.0/4800/0/10/03-25-2016/90 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265245378483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227551

26565100000

Date : 03-25-2016

BC19/67.0/5000/0132223/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656510000-0

Collection Ref. Code : 1843-61-614-9

Customer Information----------

Name : SANIPA,JESSICA V

Premise Address : MANGO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451956GS6	Pole No	:	0132223
Serial No	:	59690102	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3886
Period From	:	02-25-2016	Prev Rdg	:	2770
No of Days	:	29	Diff Rdg	:	1116
Avg kWh/day	:	38.48	Registered	:	1116
Conn Load	:	880	Billed kWh	:	1116

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,789.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,584.24
Transmission Charge	0.6731/kWh	751.18
System Loss Charge	0.863/kWh	963.11
Sub-Total		7,298.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Sub-Total		3,198.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	108.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 12,789.50	255.79
Sub-Total		364.16
Government Charges		
Franchise Tax - Local		81.46
Value Added Tax		
Generation		310.95
Transmission		24.40
System Loss		50.81
Distribution		383.79
Others		53.47
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	45.31
Sub-Total		1,343.47
CURRENT BILL - MARCH 2016		12,204.37
TOTAL AMOUNT DUE		24,994.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 14,357.12

Your monthly electricity consumption chart

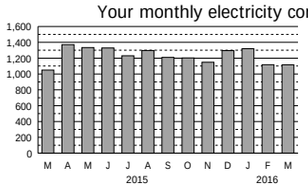

Avg Monthly Usage : 1,232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,204.37		
Less : VAT	823.42		
Amount Net of VAT	11,380.95		
Less: BIR 2306	354.86		
BIR 2307	218.85	VATable Sales	11,380.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,807.24	VAT Zero Rated Sales	0.00
Add : VAT	823.42	VAT Amount	823.42
TOTAL AMOUNT DUE	11,630.66	TOTAL SALES	12,204.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/5000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265245378483

Collection Ref. Code	: 1843-61-614-9	Premise Address	: MANGO AVE.,CAMPUTHAW,CEBU CITY
Account ID	: 2656510000-0		
Customer Name	: SANIPA,JESSICA V	TOTAL AMOUNT DUE	: 24,994.05 Overdue Bill : 1
Meter Number	: 451956GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26565100000 BC19/67.0/5000/0/10/03-25-2016/90 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410479180242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218642

41016100004

Date : 03-25-2016

BC19/67.0/5200/0132230/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101610000-4

Collection Ref. Code : 1839-55-251-4

Customer Information----------

Name : ACEDO,DIANA B

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	446708GS6	Pole No	:	0132230
Serial No	:	63027424	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45812
Period From	:	02-25-2016	Prev Rdg	:	45287
No of Days	:	29	Diff Rdg	:	525
Avg kWh/day	:	18.10	Registered	:	525
Conn Load	:	1610	Billed kWh	:	525

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,619.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,627.00
Transmission Charge	0.3978/kWh	208.85
System Loss Charge	0.8854/kWh	464.84
Sub-Total		3,300.69
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,619.00	112.38
Sub-Total		163.37
Government Charges		
Franchise Tax - Local		37.28
Value Added Tax		
Generation		146.27
Transmission		6.78
System Loss		24.88
Distribution		180.86
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.32
Sub-Total		626.48
CURRENT BILL - MARCH 2016		5,597.73
TOTAL AMOUNT DUE		11,216.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 6,511.00

Your monthly electricity consumption chart

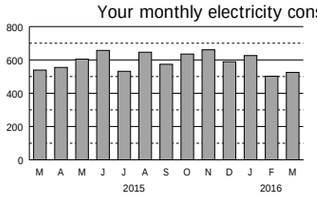

Avg Monthly Usage : 588.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,597.73		
Less : VAT	382.87		
Amount Net of VAT	5,214.86		
Less: BIR 2306	162.94		
BIR 2307	100.17	VATable Sales	5,214.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,951.75	VAT Zero Rated Sales	0.00
Add : VAT	382.87	VAT Amount	382.87
TOTAL AMOUNT DUE	5,334.62	TOTAL SALES	5,597.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/5200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410479180242

Collection Ref. Code	: 1839-55-251-4	Premise Address	: GEN MAXILOM AVE		
Account ID	: 4101610000-4				
Customer Name	: ACEDO,DIANA B	TOTAL AMOUNT DUE	: 11,216.97	Overdue Bill	: 1
Meter Number	: 446708GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41016100004 BC19/67.0/5200/0/10/03-25-2016/90 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033912563962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03355100003

BILLING STATEMENT

1004214786

Date : 03-25-2016

BC19/67.0/5500/0132251/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335510000-3

Collection Ref. Code : 1843-40-467-2

Customer Information----------

Name : CABATINGAN,MILAGROS B

Premise Address : 63 GEN MAXILOM AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188927DS6	Pole No	:	0132251
Serial No	:	14405088	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41755
Period From	:	02-25-2016	Prev Rdg	:	41324
No of Days	:	29	Diff Rdg	:	431
Avg kWh/day	:	14.86	Registered	:	431
Conn Load	:	1489	Billed kWh	:	431

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,156.64
Transmission Charge	0.3978/kWh	171.45
System Loss Charge	0.8854/kWh	381.61
Sub-Total		2,709.70
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,167.00	83.34
Sub-Total		125.20
Government Charges		
Franchise Tax - Local		30.55
Value Added Tax		
Generation		120.08
Transmission		5.56
System Loss		20.42
Distribution		148.59
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.50
Sub-Total		513.28
CURRENT BILL - MARCH 2016		4,586.41
TOTAL AMOUNT DUE		8,753.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 5,000.00

Your monthly electricity consumption chart

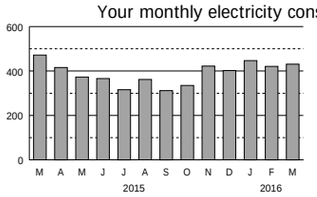

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.41		
Less : VAT	313.34		
Amount Net of VAT	4,273.07		
Less: BIR 2306	133.35		
BIR 2307	82.07	VATable Sales	4,273.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,057.65	VAT Zero Rated Sales	0.00
Add : VAT	313.34	VAT Amount	313.34
TOTAL AMOUNT DUE	4,370.99	TOTAL SALES	4,586.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/5500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033912563962

Collection Ref. Code	: 1843-40-467-2	Premise Address	: 63 GEN MAXILOM AVE.,KAMPUTHAW,CEBU CITY		
Account ID	: 0335510000-3				
Customer Name	: CABATINGAN,MILAGROS B	TOTAL AMOUNT DUE	: 8,753.19	Overdue Bill	: 1
Meter Number	: 188927DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03355100003 BC19/67.0/5500/0/10/03-25-2016/90 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378583525456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219924

37845100009

Date : 03-25-2016

BC19/67.0/5600/0132251/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784510000-9

Collection Ref. Code : 1805-75-266-9

Customer Information----------

Name : BUNAGAN,MILAGROS

Premise Address : GEN. MAXILOM AVE.,EX-MEHITABEL

TIN :

Metering Information----------

Meter No	:	MTR1009223	Pole No	:	0132251
Serial No	:	121570398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15903
Period From	:	02-25-2016	Prev Rdg	:	15406
No of Days	:	29	Diff Rdg	:	497
Avg kWh/day	:	17.14	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,255.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,486.89
Transmission Charge	0.3978/kWh	197.71
System Loss Charge	0.8854/kWh	440.04
Sub-Total		3,124.64
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,255.50	105.11
Sub-Total		153.37
Government Charges		
Franchise Tax - Local		35.29
Value Added Tax		
Generation		138.47
Transmission		6.42
System Loss		23.55
Distribution		171.25
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.18
Sub-Total		592.94
CURRENT BILL - MARCH 2016		5,298.01
TOTAL AMOUNT DUE		10,553.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 9,760.00

Your monthly electricity consumption chart

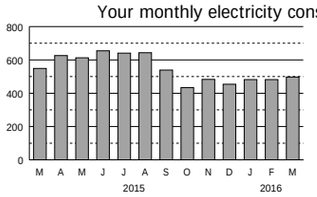

Avg Monthly Usage : 546.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,298.01		
Less : VAT	362.33		
Amount Net of VAT	4,935.68		
Less: BIR 2306	154.19		
BIR 2307	94.81	VATable Sales	4,935.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,686.68	VAT Zero Rated Sales	0.00
Add : VAT	362.33	VAT Amount	362.33
TOTAL AMOUNT DUE	5,049.01	TOTAL SALES	5,298.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/5600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378583525456

Collection Ref. Code	: 1805-75-266-9	Premise Address	: GEN. MAXILOM AVE.,EX-MEHITABEL		
Account ID	: 3784510000-9				
Customer Name	: BUNAGAN,MILAGROS	TOTAL AMOUNT DUE	: 10,553.48	Overdue Bill	: 1
Meter Number	: MTR1009223				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37845100009 BC19/67.0/5600/0/10/03-25-2016/90 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708592135281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218079

70845100000

Date : 03-25-2016

BC19/67.0/6000/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084510000-0

Collection Ref. Code : 1805-74-725-8

Customer Information----------

Name : BLUE HAVEN HSE OF B

Premise Address : BEAUTY T S ADOLFO

TIN :

Metering Information----------

Meter No	:	MTR1135971	Pole No	:	0131385
Serial No	:	85023327	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2559
Period From	:	02-25-2016	Prev Rdg	:	1902
No of Days	:	29	Diff Rdg	:	657
Avg kWh/day	:	22.66	Registered	:	657
Conn Load	:	4928	Billed kWh	:	657

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Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,003.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,287.50
Transmission Charge	0.6731/kWh	442.23
System Loss Charge	0.863/kWh	566.99
Sub-Total		4,296.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	63.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,003.50	160.07
Sub-Total		223.87
Government Charges		
Franchise Tax - Local		48.04
Value Added Tax		
Generation		183.07
Transmission		14.36
System Loss		29.92
Distribution		226.18
Others		32.63
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.67
Sub-Total		792.40
CURRENT BILL - MARCH 2016		7,197.86
TOTAL AMOUNT DUE		15,201.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 15,850.00

Your monthly electricity consumption chart

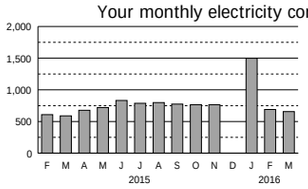

Avg Monthly Usage : 781.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,197.86		
Less : VAT	486.16		
Amount Net of VAT	6,711.70		
Less: BIR 2306	209.49		
BIR 2307	129.07	VATable Sales	6,711.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,373.14	VAT Zero Rated Sales	0.00
Add : VAT	486.16	VAT Amount	486.16
TOTAL AMOUNT DUE	6,859.30	TOTAL SALES	7,197.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/6000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708592135281

Collection Ref. Code	: 1805-74-725-8	Premise Address	: BEAUTY T S ADOLFO		
Account ID	: 7084510000-0				
Customer Name	: BLUE HAVEN HSE OF B	TOTAL AMOUNT DUE	: 15,201.19	Overdue Bill	: 1
Meter Number	: MTR1135971				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70845100000 BC19/67.0/6000/0/10/03-25-2016/90 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687932311543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224165

68745100005

Date : 03-25-2016

BC19/67.0/6100/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874510000-5

Collection Ref. Code : 1805-74-542-5

Customer Information----------

Name : GO,PETER -A1

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338366GS6	Pole No	:	0131385
Serial No	:	41874887	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7922
Period From	:	02-25-2016	Prev Rdg	:	7036
No of Days	:	29	Diff Rdg	:	886
Avg kWh/day	:	30.55	Registered	:	886
Conn Load	:	0	Billed kWh	:	886

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,688.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,433.37
Transmission Charge	0.3978/kWh	352.45
System Loss Charge	0.8854/kWh	784.46
Sub-Total		5,570.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	85.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,688.50	193.77
Sub-Total		279.80
Government Charges		
Franchise Tax - Local		62.93
Value Added Tax		
Generation		246.86
Transmission		11.45
System Loss		41.99
Distribution		304.81
Others		41.13
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	35.97
Sub-Total		1,057.38
CURRENT BILL - MARCH 2016		9,447.57
TOTAL AMOUNT DUE		19,136.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 19,907.72

Your monthly electricity consumption chart

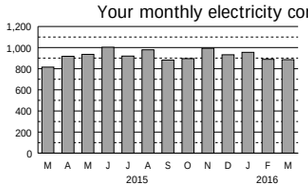

Avg Monthly Usage : 923.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,447.57		
Less : VAT	646.24		
Amount Net of VAT	8,801.33		
Less: BIR 2306	274.98		
BIR 2307	169.06	VATable Sales	8,801.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,357.29	VAT Zero Rated Sales	0.00
Add : VAT	646.24	VAT Amount	646.24
TOTAL AMOUNT DUE	9,003.53	TOTAL SALES	9,447.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/6100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687932311543

Collection Ref. Code	: 1805-74-542-5	Premise Address	: STA ANA ST NR MAXILOM		
Account ID	: 6874510000-5				
Customer Name	: GO,PETER -A1	TOTAL AMOUNT DUE	: 19,136.06	Overdue Bill	: 1
Meter Number	: 338366GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68745100005 BC19/67.0/6100/0/10/03-25-2016/90 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787587321012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223381

78745100004

Date : 03-25-2016

BC19/67.0/6200/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874510000-4

Collection Ref. Code : 1805-74-548-4

Customer Information----------

Name : GO,PETER -M2

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338751GS6	Pole No	:	0131385
Serial No	:	49201197	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40419
Period From	:	02-25-2016	Prev Rdg	:	40268
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		180.31
CURRENT BILL - MARCH 2016		1,611.11
TOTAL AMOUNT DUE		3,098.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 3,339.58

Your monthly electricity consumption chart

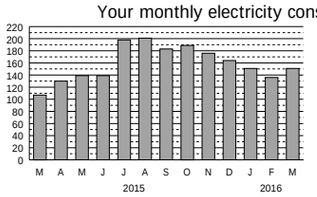

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.11		
Less : VAT	110.24		
Amount Net of VAT	1,500.87		
Less: BIR 2306	46.90		
BIR 2307	28.83	VATable Sales	1,500.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.14	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,535.38	TOTAL SALES	1,611.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/6200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787587321012

Collection Ref. Code	: 1805-74-548-4	Premise Address	: STA ANA ST NR MAXILOM		
Account ID	: 7874510000-4				
Customer Name	: GO,PETER -M2	TOTAL AMOUNT DUE	: 3,098.05	Overdue Bill	: 1
Meter Number	: 338751GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78745100004 BC19/67.0/6200/0/10/03-25-2016/90 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197930429748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19745100008

1004228660

Date : 03-25-2016

BC19/67.0/6700/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974510000-8

Collection Ref. Code : 1805-74-560-3

Customer Information----------

Name : GO,PETER -M6

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	351036GS6	Pole No	:	0131385
Serial No	:	41807629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	71904
Period From	:	02-25-2016	Prev Rdg	:	71287
No of Days	:	29	Diff Rdg	:	617
Avg kWh/day	:	21.28	Registered	:	617
Conn Load	:	0	Billed kWh	:	617

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,349.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,087.34
Transmission Charge	0.3978/kWh	245.44
System Loss Charge	0.8854/kWh	546.29
Sub-Total		3,879.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	59.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,349.50	146.99
Sub-Total		206.91
Government Charges		
Franchise Tax - Local		43.92
Value Added Tax		
Generation		171.92
Transmission		7.97
System Loss		29.24
Distribution		212.45
Others		30.10
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.05
Sub-Total		738.08
CURRENT BILL - MARCH 2016		6,594.48
TOTAL AMOUNT DUE		13,943.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 8,090.00

Your monthly electricity consumption chart

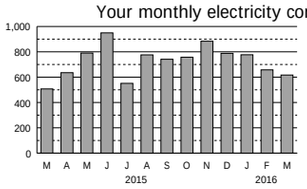

Avg Monthly Usage : 725.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,594.48		
Less : VAT	451.68		
Amount Net of VAT	6,142.80		
Less: BIR 2306	192.18		
BIR 2307	118.01	VATable Sales	6,142.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,832.61	VAT Zero Rated Sales	0.00
Add : VAT	451.68	VAT Amount	451.68
TOTAL AMOUNT DUE	6,284.29	TOTAL SALES	6,594.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/6700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197930429748

Collection Ref. Code : 1805-74-560-3

Account ID : 1974510000-8

Customer Name : GO,PETER -M6

Meter Number : 351036GS6

Period : Feb 2016

Premise Address : STA ANA ST NR MAXILOM

TOTAL AMOUNT DUE : 13,943.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19745100008 BC19/67.0/6700/0/10/03-25-2016/90 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608280071508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217911

60845100001

Date : 03-25-2016

BC19/67.0/7100/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084510000-1

Collection Ref. Code : 1805-74-722-3

Customer Information----------

Name : GO,PETER

Premise Address : CO VICENTE LAVA JR

TIN :

Metering Information----------

Meter No	:	338710GS6	Pole No	:	0131385
Serial No	:	46799838	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58768
Period From	:	02-25-2016	Prev Rdg	:	58412
No of Days	:	29	Diff Rdg	:	356
Avg kWh/day	:	12.28	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,781.35
Transmission Charge	0.3978/kWh	141.62
System Loss Charge	0.8854/kWh	315.20
Sub-Total		2,238.17
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,921.00	78.42
Sub-Total		112.99
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		99.20
Transmission		4.60
System Loss		16.86
Distribution		122.83
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.45
Sub-Total		425.30
CURRENT BILL - MARCH 2016		3,800.08
TOTAL AMOUNT DUE		7,720.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,115.77

Your monthly electricity consumption chart

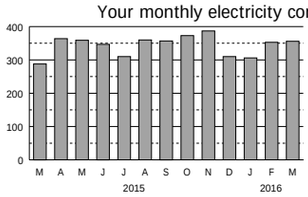

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.08		
Less : VAT	260.09		
Amount Net of VAT	3,539.99		
Less: BIR 2306	110.67		
BIR 2307	68.00	VATable Sales	3,539.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.32	VAT Zero Rated Sales	0.00
Add : VAT	260.09	VAT Amount	260.09
TOTAL AMOUNT DUE	3,621.41	TOTAL SALES	3,800.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/7100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608280071508

Collection Ref. Code	: 1805-74-722-3	Premise Address	: CO VICENTE LAVA JR		
Account ID	: 6084510000-1				
Customer Name	: GO,PETER	TOTAL AMOUNT DUE	: 7,720.89	Overdue Bill	: 1
Meter Number	: 338710GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60845100001 BC19/67.0/7100/0/10/03-25-2016/90 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397751918549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39745100006

1004227648
Date : 03-25-2016
BC19/67.0/7300/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974510000-6
Collection Ref. Code : 1805-74-581-6

Customer Information----------
Name : GALLARDO,FELISA -M3
Premise Address : MANGO AVENUE,NR INK CHURCH

TIN :

Metering Information----------

Meter No	:	5172ILS33	Pole No	:	0131980
Serial No	:	34683017	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9203
Period From	:	02-25-2016	Prev Rdg	:	7532
No of Days	:	29	Diff Rdg	:	1671
Avg kWh/day	:	57.62	Registered	:	1671
Conn Load	:	320	Billed kWh	:	1671

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,312.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,361.35
Transmission Charge	0.6731/kWh	1,124.75
System Loss Charge	0.863/kWh	1,442.07
Sub-Total		10,928.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,925.25
Supply Charge	0.4118/kWh	688.12
Metering Charge	0.6989/kWh	1,167.86
	5.00/month	5.00
Sub-Total		4,786.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	162.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.18
Surcharge	0.02 of 19,313.00	386.26
Sub-Total		548.53
Government Charges		
Franchise Tax - Local		121.97
Value Added Tax		
Generation		465.58
Transmission		36.53
System Loss		76.07
Distribution		574.35
Others		80.46
Universal Charge		
Missionary Electrification	0.1561/kWh	260.85
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	323.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	67.84
Sub-Total		2,011.67
CURRENT BILL - MARCH 2016		18,274.60
TOTAL AMOUNT DUE		37,587.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2016 - 18,459.99

Your monthly electricity consumption chart

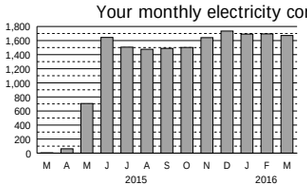

Avg Monthly Usage : 1,294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,274.60		
Less : VAT	1,232.99		
Amount Net of VAT	17,041.61		
Less: BIR 2306	531.34		
BIR 2307	327.70	VATable Sales	17,041.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,182.57	VAT Zero Rated Sales	0.00
Add : VAT	1,232.99	VAT Amount	1,232.99
TOTAL AMOUNT DUE	17,415.56	TOTAL SALES	18,274.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/7300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397751918549

Collection Ref. Code : 1805-74-581-6
Account ID : 3974510000-6
Customer Name : GALLARDO,FELISA -M3
Meter Number : 5172ILS33
Period : Feb 2016

Premise Address : MANGO AVENUE,NR INK CHURCH
TOTAL AMOUNT DUE : 37,587.53
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39745100006 BC19/67.0/7300/0/10/03-25-2016/90 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487833379998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223926

48745100007

Date : 03-25-2016

BC19/67.0/8100/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874510000-7

Collection Ref. Code : 1805-74-467-4

Customer Information----------

Name : BREAVEL INC

Premise Address : NO 15 E MANALO ST,R VILLAVICENCIO

TIN :

Metering Information----------

Meter No	:	436629GS6	Pole No	:	0123670
Serial No	:	69837800	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	54784
Period From	:	02-25-2016	Prev Rdg	:	54359
No of Days	:	29	Diff Rdg	:	425
Avg kWh/day	:	14.66	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,549.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,126.62
Transmission Charge	0.3978/kWh	169.07
System Loss Charge	0.8854/kWh	376.30
Sub-Total		2,671.99
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,550.00	91.00
Sub-Total		132.28
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		118.40
Transmission		5.49
System Loss		20.14
Distribution		146.53
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.26
Sub-Total		507.28
CURRENT BILL - MARCH 2016		4,532.61
TOTAL AMOUNT DUE		9,082.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,960.81

Your monthly electricity consumption chart

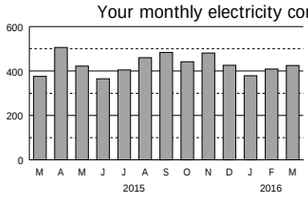

Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.61		
Less : VAT	310.06		
Amount Net of VAT	4,222.55		
Less: BIR 2306	131.94		
BIR 2307	81.11	VATable Sales	4,222.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.50	VAT Zero Rated Sales	0.00
Add : VAT	310.06	VAT Amount	310.06
TOTAL AMOUNT DUE	4,319.56	TOTAL SALES	4,532.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/8100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487833379998

Collection Ref. Code	: 1805-74-467-4	Premise Address	: NO 15 E MANALO ST,R VILLAVICENCIO		
Account ID	: 4874510000-7				
Customer Name	: BREAVEL INC	TOTAL AMOUNT DUE	: 9,082.45	Overdue Bill	: 1
Meter Number	: 436629GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48745100007 BC19/67.0/8100/0/10/03-25-2016/90 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747142492400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220445

74716100008

Date : 03-25-2016

BC19/67.0/8400/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471610000-8

Collection Ref. Code : 1811-33-269-2

Customer Information----------

Name : RIVERA,ERNESTO TM D.

Premise Address : GEN MAXILOM AVE., IGLESIA NI CRISTO CM,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128746	Pole No	:	0123670
Serial No	:	40077379	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	453
Period From	:	02-25-2016	Prev Rdg	:	376
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	260	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		830.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.6731/kWh	51.83
System Loss Charge	0.863/kWh	66.45
Sub-Total		503.57
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 830.50	16.61
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		21.45
Transmission		1.68
System Loss		3.49
Distribution		27.04
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		93.14
CURRENT BILL - MARCH 2016		846.13
TOTAL AMOUNT DUE		1,676.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 901.85

Your monthly electricity consumption chart

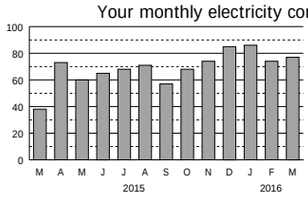

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.13		
Less : VAT	57.23		
Amount Net of VAT	788.90		
Less: BIR 2306	24.66		
BIR 2307	15.17	VATable Sales	788.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.07	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	806.30	TOTAL SALES	846.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/8400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747142492400

Collection Ref. Code	: 1811-33-269-2	Premise Address	: GEN MAXILOM AVE., IGLESIA NI CRISTO CM,CAMPUTHAW,CEBU CITY
Account ID	: 7471610000-8		
Customer Name	: RIVERA,ERNESTO TM D.	TOTAL AMOUNT DUE	: 1,676.46
Meter Number	: MTR1128746	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74716100008 BC19/67.0/8400/0/10/03-25-2016/90 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947642975094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221073

94716100006

Date : 03-25-2016

BC19/67.0/8600/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471610000-6

Collection Ref. Code : 1811-34-020-2

Customer Information----------

Name : CARULASAN,GASPAR TM M.

Premise Address : MANGO AVE. NR IGLESIA,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436589GS6	Pole No	:	0123670
Serial No	:	93246271	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9232
Period From	:	02-25-2016	Prev Rdg	:	9123
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	280	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,085.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.6731/kWh	73.37
System Loss Charge	0.863/kWh	94.07
Sub-Total		712.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		30.37
Transmission		2.38
System Loss		4.95
Distribution		38.03
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		131.37
CURRENT BILL - MARCH 2016		1,193.40
TOTAL AMOUNT DUE		2,278.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 970.00

Your monthly electricity consumption chart

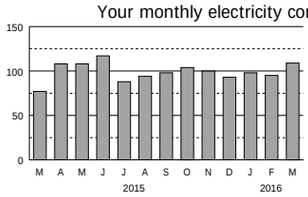

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.40		
Less : VAT	80.56		
Amount Net of VAT	1,112.84		
Less: BIR 2306	34.73		
BIR 2307	21.40	VATable Sales	1,112.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.71	VAT Zero Rated Sales	0.00
Add : VAT	80.56	VAT Amount	80.56
TOTAL AMOUNT DUE	1,137.27	TOTAL SALES	1,193.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/8600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947642975094

Collection Ref. Code	: 1811-34-020-2	Premise Address	: MANGO AVE. NR IGLESIA,CAMPUTHAW,CEBU CITY		
Account ID	: 9471610000-6				
Customer Name	: CARULASAN,GASPAR TM M.	TOTAL AMOUNT DUE	: 2,278.89	Overdue Bill	: 1
Meter Number	: 436589GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94716100006 BC19/67.0/8600/0/10/03-25-2016/90 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457553725640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225545

45716100008

Date : 03-25-2016

BC19/67.0/8700/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571610000-8

Collection Ref. Code : 1811-35-860-8

Customer Information----------

Name : NEMIS,JULIUSAR TM R.

Premise Address : 180 CUPA GEN. MAXILOM,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071962	Pole No	:	0123670
Serial No	:	40040799	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	441
Period From	:	02-25-2016	Prev Rdg	:	313
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	280	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,063.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.6731/kWh	86.16
System Loss Charge	0.863/kWh	110.46
Sub-Total		837.11
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		35.67
Transmission		2.79
System Loss		5.83
Distribution		44.55
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		153.64
CURRENT BILL - MARCH 2016		1,395.70
TOTAL AMOUNT DUE		2,459.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,200.00

Your monthly electricity consumption chart

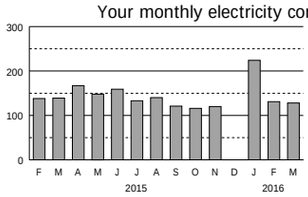

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.70		
Less : VAT	94.00		
Amount Net of VAT	1,301.70		
Less: BIR 2306	40.52		
BIR 2307	25.03	VATable Sales	1,301.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.15	VAT Zero Rated Sales	0.00
Add : VAT	94.00	VAT Amount	94.00
TOTAL AMOUNT DUE	1,330.15	TOTAL SALES	1,395.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/8700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457553725640

Collection Ref. Code : 1811-35-860-8

Account ID : 4571610000-8

Customer Name : NEMIS,JULIUSAR TM R.

Meter Number : MTR1071962

Period : Feb 2016

Premise Address : 180 CUPA GEN. MAXILOM,KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,459.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45716100008 BC19/67.0/8700/0/10/03-25-2016/90 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931229804285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228637

93182336169

Date : 03-25-2016

BC19/67.0/9100/0131945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318233616-9

Collection Ref. Code : 1849-79-539-8

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M1 #53 GENERAL MAXILOM AVENUE 1,INC COMPOUND

TIN : 277-109-772-000

Metering Information----------

Meter No	:	500559 GS6	Pole No	:	0131945
Serial No	:	67789904	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13183
Period From	:	02-25-2016	Prev Rdg	:	12800
No of Days	:	29	Diff Rdg	:	383
Avg kWh/day	:	13.21	Registered	:	383
Conn Load	:	4590	Billed kWh	:	383

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,916.46
Transmission Charge	0.3978/kWh	152.36
System Loss Charge	0.8854/kWh	339.11
Sub-Total		2,407.93
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		107.85
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		106.72
Transmission		4.95
System Loss		18.14
Distribution		132.11
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.55
Sub-Total		455.76
CURRENT BILL - MARCH 2016		4,072.42
TOTAL AMOUNT DUE		7,605.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,020.00

Your monthly electricity consumption chart

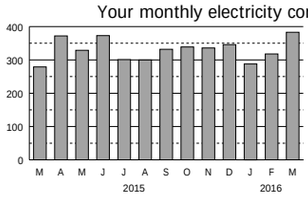

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.42		
Less : VAT	278.12		
Amount Net of VAT	3,794.30		
Less: BIR 2306	118.35		
BIR 2307	72.88	VATable Sales	3,794.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.07	VAT Zero Rated Sales	0.00
Add : VAT	278.12	VAT Amount	278.12
TOTAL AMOUNT DUE	3,881.19	TOTAL SALES	4,072.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/9100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931229804285

Collection Ref. Code	: 1849-79-539-8	Premise Address	: M1 #53 GENERAL MAXILOM AVENUE 1,INC COMPOUND		
Account ID	: 9318233616-9				
Customer Name	: IGLESIA NI CRISTO	TOTAL AMOUNT DUE	: 7,605.27	Overdue Bill	: 1
Meter Number	: 500559 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93182336169

BC19/67.0/9100/0/10/03-25-2016/90

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637738414997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216695

63745100006

Date : 03-25-2016

BC19/67.0/9200/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374510000-6

Collection Ref. Code : 1805-74-017-2

Customer Information----------

Name : PACIS,FRANCIS M

Premise Address : #48 GEN MAXILOM AVE,INF COL. AYA-AY

TIN :

Metering Information----------

Meter No	:	436613GS6	Pole No	:	0131812
Serial No	:	59838120	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9903
Period From	:	02-25-2016	Prev Rdg	:	9827
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	440	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		824.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.6731/kWh	51.16
System Loss Charge	0.863/kWh	65.59
Sub-Total		497.04
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 824.50	16.49
Sub-Total		23.87
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		21.17
Transmission		1.66
System Loss		3.44
Distribution		26.70
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		91.96
CURRENT BILL - MARCH 2016		835.34
TOTAL AMOUNT DUE		1,659.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 745.61

Your monthly electricity consumption chart

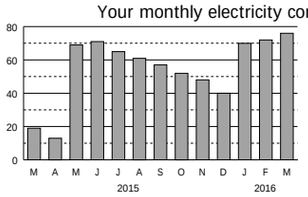

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.34		
Less : VAT	56.50		
Amount Net of VAT	778.84		
Less: BIR 2306	24.36		
BIR 2307	14.98	VATable Sales	778.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.50	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	796.00	TOTAL SALES	835.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/9200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637738414997

Collection Ref. Code	: 1805-74-017-2	Premise Address	: #48 GEN MAXILOM AVE,INF COL. AYA-AY		
Account ID	: 6374510000-6				
Customer Name	: PACIS,FRANCIS M	TOTAL AMOUNT DUE	: 1,659.93	Overdue Bill	: 1
Meter Number	: 436613GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63745100006

BC19/67.0/9200/0/10/03-25-2016/90

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257563273650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224467

25745100005

Date : 03-25-2016

BC19/67.0/9300/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574510000-5

Collection Ref. Code : 1805-74-170-5

Customer Information----------

Name : ROXAS,MARLANE

Premise Address : #45-E GEN MAXILOM,BSDE USC HIGH

TIN :

Metering Information----------

Meter No	:	305096GS6	Pole No	:	0131812
Serial No	:	46182060	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6527
Period From	:	02-25-2016	Prev Rdg	:	6464
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	205	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		802.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.6731/kWh	42.41
System Loss Charge	0.863/kWh	54.37
Sub-Total		412.02
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 802.00	16.04
Sub-Total		22.16
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		17.56
Transmission		1.37
System Loss		2.87
Distribution		22.23
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		76.67
CURRENT BILL - MARCH 2016		696.11
TOTAL AMOUNT DUE		1,498.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 721.39

Your monthly electricity consumption chart

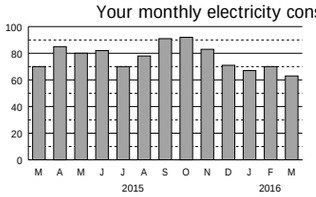

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.11		
Less : VAT	47.25		
Amount Net of VAT	648.86		
Less: BIR 2306	20.35		
BIR 2307	12.48	VATable Sales	648.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.03	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	663.28	TOTAL SALES	696.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/9300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257563273650

Collection Ref. Code	: 1805-74-170-5	Premise Address	: #45-E GEN MAXILOM,BSDE USC HIGH		
Account ID	: 2574510000-5				
Customer Name	: ROXAS,MARLANE	TOTAL AMOUNT DUE	: 1,498.19	Overdue Bill	: 1
Meter Number	: 305096GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25745100005

BC19/67.0/9300/0/10/03-25-2016/90

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437611080403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216691

43745100008

Date : 03-25-2016

BC19/67.0/9500/0111350/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374510000-8

Collection Ref. Code : 1805-73-995-6

Customer Information----------

Name : NAVARRETE,DOMI COL

Premise Address : 55 GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	MTR1021552	Pole No	:	0111350
Serial No	:	121745861	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11503
Period From	:	02-25-2016	Prev Rdg	:	10784
No of Days	:	29	Diff Rdg	:	719
Avg kWh/day	:	24.79	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,784.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,597.73
Transmission Charge	0.3978/kWh	286.02
System Loss Charge	0.8854/kWh	636.60
Sub-Total		4,520.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	69.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,784.50	155.69
Sub-Total		225.51
Government Charges		
Franchise Tax - Local		51.06
Value Added Tax		
Generation		200.33
Transmission		9.29
System Loss		34.07
Distribution		247.47
Others		33.19
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.19
Sub-Total		857.97
CURRENT BILL - MARCH 2016		7,666.10
TOTAL AMOUNT DUE		15,450.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 8,320.00

Your monthly electricity consumption chart

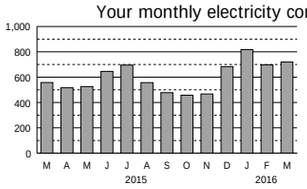

Avg Monthly Usage : 601.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,666.10		
Less : VAT	524.35		
Amount Net of VAT	7,141.75		
Less: BIR 2306	223.11		
BIR 2307	137.18	VATable Sales	7,141.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,781.46	VAT Zero Rated Sales	0.00
Add : VAT	524.35	VAT Amount	524.35
TOTAL AMOUNT DUE	7,305.81	TOTAL SALES	7,666.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/9500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437611080403

Collection Ref. Code	: 1805-73-995-6	Premise Address	: 55 GEN MAXILOM ST		
Account ID	: 4374510000-8				
Customer Name	: NAVARRETE,DOMI COL	TOTAL AMOUNT DUE	: 15,450.65	Overdue Bill	: 1
Meter Number	: MTR1021552				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43745100008

BC19/67.0/9500/0/10/03-25-2016/90

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571605592881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57125091017

BILLING STATEMENT

1004215960

Date : 03-25-2016

BC19/67.0/9500/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712509101-7

Collection Ref. Code : 1861-63-809-4

Customer Information----------

Name : ARBUIS,ARVI AGUITES

Premise Address : 45 GEN. MAXILOM ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079941	Pole No	:	0111343
Serial No	:	40009153	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4249
Period From	:	02-25-2016	Prev Rdg	:	3947
No of Days	:	29	Diff Rdg	:	302
Avg kWh/day	:	10.41	Registered	:	302
Conn Load	:	240	Billed kWh	:	302

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,511.15
Transmission Charge	0.3978/kWh	120.14
System Loss Charge	0.8854/kWh	267.39
Sub-Total		1,898.68
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		84.16
Transmission		3.91
System Loss		14.32
Distribution		104.29
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.26
Sub-Total		358.36
CURRENT BILL - MARCH 2016		3,202.01
TOTAL AMOUNT DUE		5,528.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,100.00

Your monthly electricity consumption chart

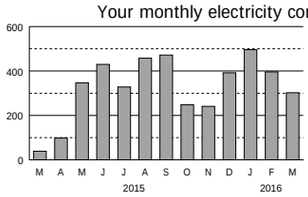

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.01		
Less : VAT	218.34		
Amount Net of VAT	2,983.67		
Less: BIR 2306	92.94		
BIR 2307	57.30	VATable Sales	2,983.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.43	VAT Zero Rated Sales	0.00
Add : VAT	218.34	VAT Amount	218.34
TOTAL AMOUNT DUE	3,051.77	TOTAL SALES	3,202.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/9500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571605592881

Collection Ref. Code	: 1861-63-809-4	Premise Address	: 45 GEN. MAXILOM ST.,CAMPUTHAW, CEBU CITY		
Account ID	: 5712509101-7				
Customer Name	: ARBUIS,ARVI AGUITES	TOTAL AMOUNT DUE	: 5,528.84	Overdue Bill	: 1
Meter Number	: MTR1079941				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57125091017

BC19/67.0/9500/0/10/03-25-2016/90

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618173271356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221851

61855100006

Date : 03-25-2016

BC19/67.0/10800/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185510000-6

Collection Ref. Code : 1805-81-245-9

Customer Information----------

Name : NOBLE,MILAGROS C

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	248504DS6	Pole No	:	0111343
Serial No	:	14273417	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44003
Period From	:	02-25-2016	Prev Rdg	:	43790
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		255.27
CURRENT BILL - MARCH 2016		2,280.62
TOTAL AMOUNT DUE		4,834.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,291.00

Your monthly electricity consumption chart

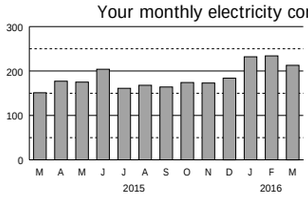

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.62		
Less : VAT	156.37		
Amount Net of VAT	2,124.25		
Less: BIR 2306	66.53		
BIR 2307	40.81	VATable Sales	2,124.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.91	VAT Zero Rated Sales	0.00
Add : VAT	156.37	VAT Amount	156.37
TOTAL AMOUNT DUE	2,173.28	TOTAL SALES	2,280.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/10800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618173271356

Collection Ref. Code	: 1805-81-245-9	Premise Address	: SAN JOSE EXT		
Account ID	: 6185510000-6				
Customer Name	: NOBLE,MILAGROS C	TOTAL AMOUNT DUE	: 4,834.78	Overdue Bill	: 1
Meter Number	: 248504DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61855100006 BC19/67.0/10800/0/10/03-25-2016/90 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718968864494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221725

71855100005

Date : 03-25-2016

BC19/67.0/10900/0111315/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185510000-5

Collection Ref. Code : 1805-81-251-3

Customer Information----------

Name : GALAN,SIEGFRED

Premise Address : 273-G SAN JOSE EXT.,NOBLE COMPD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034940	Pole No	:	0111315
Serial No	:	121755060	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17693
Period From	:	02-25-2016	Prev Rdg	:	16804
No of Days	:	29	Diff Rdg	:	889
Avg kWh/day	:	30.66	Registered	:	889
Conn Load	:	0	Billed kWh	:	889

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,240.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,448.38
Transmission Charge	0.3978/kWh	353.64
System Loss Charge	0.8854/kWh	787.12
Sub-Total		5,589.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	86.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,240.50	184.81
Sub-Total		271.13
Government Charges		
Franchise Tax - Local		63.07
Value Added Tax		
Generation		247.70
Transmission		11.49
System Loss		42.13
Distribution		305.84
Others		40.10
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	36.09
Sub-Total		1,059.70
CURRENT BILL - MARCH 2016		9,468.66
TOTAL AMOUNT DUE		18,709.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 6,705.00

Your monthly electricity consumption chart

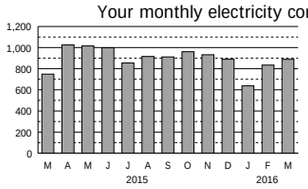

Avg Monthly Usage : 893.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,468.66		
Less : VAT	647.26		
Amount Net of VAT	8,821.40		
Less: BIR 2306	275.43		
BIR 2307	169.44	VATable Sales	8,821.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,376.53	VAT Zero Rated Sales	0.00
Add : VAT	647.26	VAT Amount	647.26
TOTAL AMOUNT DUE	9,023.79	TOTAL SALES	9,468.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/10900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718968864494

Collection Ref. Code	: 1805-81-251-3	Premise Address	: 273-G SAN JOSE EXT.,NOBLE COMPD,CEBU CITY		
Account ID	: 7185510000-5				
Customer Name	: GALAN,SIEGFRED	TOTAL AMOUNT DUE	: 18,709.01	Overdue Bill	: 1
Meter Number	: MTR1034940				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71855100005 BC19/67.0/10900/0/10/03-25-2016/90 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030889076426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227475

03065645610

Date : 03-25-2016

BC19/67.0/11750/0155570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306564561-0

Collection Ref. Code : 1859-27-617-2

Customer Information----------

Name : YMAS,DENNIS ALBURO

Premise Address : #223 B-3 SAN JOSE EXT.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009358	Pole No	:	0155570
Serial No	:	83350581	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6982
Period From	:	02-25-2016	Prev Rdg	:	6466
No of Days	:	29	Diff Rdg	:	516
Avg kWh/day	:	17.79	Registered	:	516
Conn Load	:	490	Billed kWh	:	516

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,581.96
Transmission Charge	0.3978/kWh	205.26
System Loss Charge	0.8854/kWh	456.87
Sub-Total		3,244.09
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,362.50	67.25
Sub-Total		117.35
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		143.76
Transmission		6.66
System Loss		24.44
Distribution		177.77
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.95
Sub-Total		610.18
CURRENT BILL - MARCH 2016		5,453.05
TOTAL AMOUNT DUE		8,815.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,468.88

Your monthly electricity consumption chart

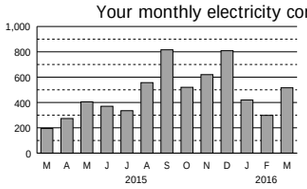

Avg Monthly Usage : 472.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,453.05		
Less : VAT	371.07		
Amount Net of VAT	5,081.98		
Less: BIR 2306	157.93		
BIR 2307	97.58	VATable Sales	5,081.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,826.47	VAT Zero Rated Sales	0.00
Add : VAT	371.07	VAT Amount	371.07
TOTAL AMOUNT DUE	5,197.54	TOTAL SALES	5,453.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/11750/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030889076426

Collection Ref. Code : 1859-27-617-2

Account ID : 0306564561-0

Customer Name : YMAS,DENNIS ALBURO

Meter Number : MTR1009358

Period : Feb 2016

Premise Address : #223 B-3 SAN JOSE EXT.,KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 8,815.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03065645610 BC19/67.0/11750/0/10/03-25-2016/90 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019236712627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223054

01945100004

Date : 03-25-2016

BC19/67.0/12100/0155570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194510000-4

Collection Ref. Code : 1805-81-170-3

Customer Information----------

Name : LASAP,CORAZON

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1071965	Pole No	:	0155570
Serial No	:	40013055	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1322
Period From	:	02-25-2016	Prev Rdg	:	1007
No of Days	:	29	Diff Rdg	:	315
Avg kWh/day	:	10.86	Registered	:	315
Conn Load	:	100	Billed kWh	:	315

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,229.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,576.20
Transmission Charge	0.6731/kWh	212.03
System Loss Charge	0.863/kWh	271.85
Sub-Total		2,060.08
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,229.50	84.59
Sub-Total		115.18
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		87.76
Transmission		6.88
System Loss		14.34
Distribution		108.76
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.79
Sub-Total		381.24
CURRENT BILL - MARCH 2016		3,462.81
TOTAL AMOUNT DUE		7,692.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 8,084.00

Your monthly electricity consumption chart

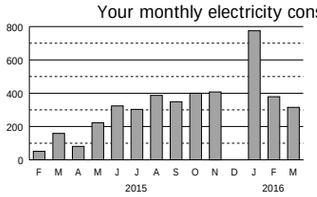

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.81		
Less : VAT	234.33		
Amount Net of VAT	3,228.48		
Less: BIR 2306	100.95		
BIR 2307	62.09	VATable Sales	3,228.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.44	VAT Zero Rated Sales	0.00
Add : VAT	234.33	VAT Amount	234.33
TOTAL AMOUNT DUE	3,299.77	TOTAL SALES	3,462.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/12100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019236712627

Collection Ref. Code	: 1805-81-170-3	Premise Address	: SAN JOSE EXT		
Account ID	: 0194510000-4				
Customer Name	: LASAP,CORAZON	TOTAL AMOUNT DUE	: 7,692.30	Overdue Bill	: 1
Meter Number	: MTR1071965				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01945100004 BC19/67.0/12100/0/10/03-25-2016/90 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304065398214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215982

30446100007

Date : 03-25-2016

BC19/67.0/12800/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044610000-7

Collection Ref. Code : 1825-73-713-4

Customer Information----------

Name : AMORA,NORBERTA (M-2)

Premise Address : SAN JOSE EXT. GORORDO

TIN :

Metering Information----------

Meter No	:	496114 GS6	Pole No	:	0155612
Serial No	:	76853706	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29002
Period From	:	02-25-2016	Prev Rdg	:	28285
No of Days	:	29	Diff Rdg	:	717
Avg kWh/day	:	24.72	Registered	:	717
Conn Load	:	1850	Billed kWh	:	717

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,428.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,587.72
Transmission Charge	0.3978/kWh	285.22
System Loss Charge	0.8854/kWh	634.83
Sub-Total		4,507.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	69.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 6,428.50	128.57
Sub-Total		198.20
Government Charges		
Franchise Tax - Local		50.72
Value Added Tax		
Generation		199.76
Transmission		9.26
System Loss		33.98
Distribution		246.79
Others		29.87
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.11
Sub-Total		852.16
CURRENT BILL - MARCH 2016		7,614.68
TOTAL AMOUNT DUE		14,043.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,606.12

Your monthly electricity consumption chart

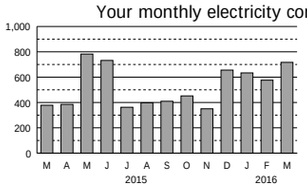

Avg Monthly Usage : 525.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,614.68		
Less : VAT	519.66		
Amount Net of VAT	7,095.02		
Less: BIR 2306	221.16		
BIR 2307	136.26	VATable Sales	7,095.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,737.60	VAT Zero Rated Sales	0.00
Add : VAT	519.66	VAT Amount	519.66
TOTAL AMOUNT DUE	7,257.26	TOTAL SALES	7,614.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/12800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304065398214

Collection Ref. Code	: 1825-73-713-4	Premise Address	: SAN JOSE EXT. GORORDO
Account ID	: 3044610000-7		
Customer Name	: AMORA,NORBERTA (M-2)	TOTAL AMOUNT DUE	: 14,043.16
Meter Number	: 496114 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30446100007 BC19/67.0/12800/0/10/03-25-2016/90 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309498900257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218139

30945100003

Date : 03-25-2016

BC19/67.0/13300/0155626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094510000-3

Collection Ref. Code : 1805-81-137-1

Customer Information----------

Name : LIM,PURITA

Premise Address : 223-C SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	444769 GS6	Pole No	:	0155626
Serial No	:	53696461	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	87
Period From	:	02-25-2016	Prev Rdg	:	87
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 67.00	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.82
CURRENT BILL - MARCH 2016(ESTIMATE)		7.16
TOTAL AMOUNT DUE		73.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2015 - 6.37

Your monthly electricity consumption chart

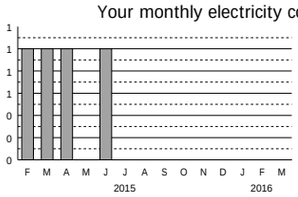

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.16		
Less : VAT	0.77		
Amount Net of VAT	6.39		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.94	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/13300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309498900257

Collection Ref. Code	: 1805-81-137-1	Premise Address	: 223-C SAN JOSE EXT		
Account ID	: 3094510000-3				
Customer Name	: LIM,PURITA	TOTAL AMOUNT DUE	: 73.98	Overdue Bill	: 9
Meter Number	: 444769 GS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30945100003 BC19/67.0/13300/0/10/03-25-2016/90 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009311587793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218607

00945100006

Date : 03-25-2016

BC19/67.0/13600/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094510000-6

Collection Ref. Code : 1805-81-128-2

Customer Information----------

Name : YU,ANICETA ANG

Premise Address : #221-A SAN JOSE EXT,BSDE FISCAL ANGUS

TIN :

Metering Information----------

Meter No	:	538357 GS6	Pole No	:	0155612
Serial No	:	18807669	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15202
Period From	:	02-25-2016	Prev Rdg	:	14708
No of Days	:	29	Diff Rdg	:	494
Avg kWh/day	:	17.03	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,744.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,471.88
Transmission Charge	0.3978/kWh	196.51
System Loss Charge	0.8854/kWh	437.39
Sub-Total		3,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,745.00	94.90
Sub-Total		142.87
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		137.64
Transmission		6.38
System Loss		23.40
Distribution		170.22
Others		21.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.06
Sub-Total		588.13
CURRENT BILL - MARCH 2016		5,255.27
TOTAL AMOUNT DUE		10,000.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,920.00

Your monthly electricity consumption chart

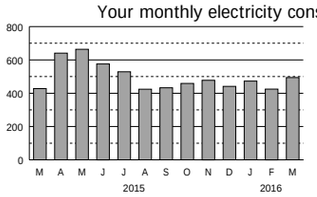

Avg Monthly Usage : 497.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.27		
Less : VAT	358.98		
Amount Net of VAT	4,896.29		
Less: BIR 2306	152.77		
BIR 2307	94.04	VATable Sales	4,896.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,649.48	VAT Zero Rated Sales	0.00
Add : VAT	358.98	VAT Amount	358.98
TOTAL AMOUNT DUE	5,008.46	TOTAL SALES	5,255.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/13600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009311587793

Collection Ref. Code	: 1805-81-128-2	Premise Address	: #221-A SAN JOSE EXT,BSDE FISCAL ANGUS
Account ID	: 0094510000-6		
Customer Name	: YU,ANICETA ANG	TOTAL AMOUNT DUE	: 10,000.25
Meter Number	: 538357 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00945100006 BC19/67.0/13600/0/10/03-25-2016/90 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798865820232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228281

79845100001

Date : 03-25-2016

BC19/67.0/13700/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984510000-1

Collection Ref. Code : 1805-81-092-8

Customer Information----------

Name : GABUTAN,FELIX

Premise Address : 296G SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1096618	Pole No	:	0154963
Serial No	:	129122253	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3371
Period From	:	02-25-2016	Prev Rdg	:	2934
No of Days	:	29	Diff Rdg	:	437
Avg kWh/day	:	15.07	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,186.66
Transmission Charge	0.3978/kWh	173.84
System Loss Charge	0.8854/kWh	386.92
Sub-Total		2,747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 982.50	19.65
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		121.75
Transmission		5.64
System Loss		20.70
Distribution		150.65
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.74
Sub-Total		512.07
CURRENT BILL - MARCH 2016		4,576.97
TOTAL AMOUNT DUE		5,559.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,105.00

Your monthly electricity consumption chart

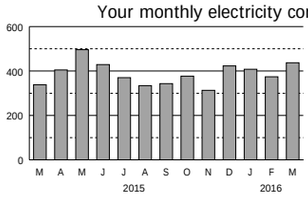

Avg Monthly Usage : 388.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.97		
Less : VAT	309.85		
Amount Net of VAT	4,267.12		
Less: BIR 2306	131.93		
BIR 2307	81.91	VATable Sales	4,267.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.28	VAT Zero Rated Sales	0.00
Add : VAT	309.85	VAT Amount	309.85
TOTAL AMOUNT DUE	4,363.13	TOTAL SALES	4,576.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/13700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798865820232

Collection Ref. Code	: 1805-81-092-8	Premise Address	: 296G SAN JOSE ST		
Account ID	: 7984510000-1				
Customer Name	: GABUTAN,FELIX	TOTAL AMOUNT DUE	: 5,559.33	Overdue Bill	: 1
Meter Number	: MTR1096618				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79845100001 BC19/67.0/13700/0/10/03-25-2016/90 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978498298768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219948

97845100003

Date : 03-25-2016

BC19/67.0/14800/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784510000-3

Collection Ref. Code : 1805-80-998-9

Customer Information----------

Name : BAILEY,LEONI L

Premise Address : 32 SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1136576	Pole No	:	0179545
Serial No	:	85027522	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	418
Period From	:	02-25-2016	Prev Rdg	:	311
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.3978/kWh	42.56
System Loss Charge	0.8854/kWh	94.74
Sub-Total		672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		29.81
Transmission		1.38
System Loss		5.06
Distribution		37.34
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		128.49
CURRENT BILL - MARCH 2016		1,148.02
TOTAL AMOUNT DUE		2,411.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,200.00

Your monthly electricity consumption chart

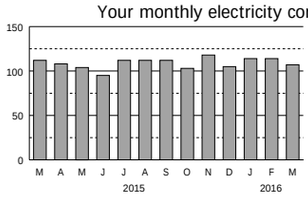

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.02		
Less : VAT	78.79		
Amount Net of VAT	1,069.23		
Less: BIR 2306	33.51		
BIR 2307	20.54	VATable Sales	1,069.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.18	VAT Zero Rated Sales	0.00
Add : VAT	78.79	VAT Amount	78.79
TOTAL AMOUNT DUE	1,093.97	TOTAL SALES	1,148.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/14800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978498298768

Collection Ref. Code : 1805-80-998-9

Account ID : 9784510000-3

Customer Name : BAILEY,LEONI L

Meter Number : MTR1136576

Period : Feb 2016

Premise Address : 32 SAN JOSE EXT

TOTAL AMOUNT DUE : 2,411.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97845100003 BC19/67.0/14800/0/10/03-25-2016/90 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878467387693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220541

87845100004

Date : 03-25-2016

BC19/67.0/15000/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784510000-4

Collection Ref. Code : 1805-80-995-4

Customer Information----------

Name : LLENOS,LYDIA I -DWN

Premise Address : 32 SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	519803 GS6	Pole No	:	0179545
Serial No	:	62734895	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22324
Period From	:	02-25-2016	Prev Rdg	:	21722
No of Days	:	29	Diff Rdg	:	602
Avg kWh/day	:	20.76	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,351.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,012.29
Transmission Charge	0.3978/kWh	239.48
System Loss Charge	0.8854/kWh	533.01
Sub-Total		3,784.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,352.00	127.04
Sub-Total		185.49
Government Charges		
Franchise Tax - Local		42.73
Value Added Tax		
Generation		167.73
Transmission		7.77
System Loss		28.52
Distribution		207.30
Others		27.39
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.44
Sub-Total		718.03
CURRENT BILL - MARCH 2016		6,415.80
TOTAL AMOUNT DUE		12,767.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 3,744.00

Your monthly electricity consumption chart

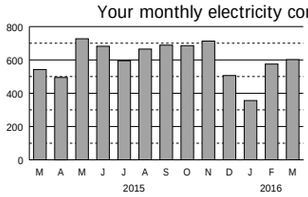

Avg Monthly Usage : 602.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,415.80		
Less : VAT	438.71		
Amount Net of VAT	5,977.09		
Less: BIR 2306	186.68		
BIR 2307	114.81	VATable Sales	5,977.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,675.60	VAT Zero Rated Sales	0.00
Add : VAT	438.71	VAT Amount	438.71
TOTAL AMOUNT DUE	6,114.31	TOTAL SALES	6,415.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/15000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878467387693

Collection Ref. Code : 1805-80-995-4

Account ID : 8784510000-4

Customer Name : LLENOS,LYDIA I -DWN

Meter Number : 519803 GS6

Period : Feb 2016

Premise Address : 32 SAN JOSE EXT

TOTAL AMOUNT DUE : 12,767.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87845100004 BC19/67.0/15000/0/10/03-25-2016/90 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088556032547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223671

08845100000

Date : 03-25-2016

BC19/67.0/15100/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884510000-0

Collection Ref. Code : 1805-81-008-1

Customer Information----------

Name : BAILEY,LEONI

Premise Address : SAN JOSE ST. DEAD END,AHD COL. MANGUBAT

TIN :

Metering Information----------

Meter No	:	MTR1138023	Pole No	:	0179545
Serial No	:	40092762	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	170
Period From	:	02-25-2016	Prev Rdg	:	137
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	2620	Billed kWh	:	33

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		235.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.6731/kWh	22.21
System Loss Charge	0.863/kWh	28.48
Sub-Total		215.82
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.20
Surcharge	0.02 of 235.00	4.70
Sub-Total		7.90
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		9.19
Transmission		0.72
System Loss		1.51
Distribution		11.93
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		39.99
CURRENT BILL - MARCH 2016		363.13
TOTAL AMOUNT DUE		598.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,794.00

Your monthly electricity consumption chart

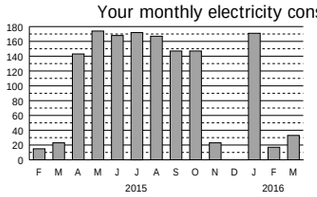

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.13		
Less : VAT	24.59		
Amount Net of VAT	338.54		
Less: BIR 2306	10.59		
BIR 2307	6.51	VATable Sales	338.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.44	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	346.03	TOTAL SALES	363.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/15100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088556032547

Collection Ref. Code	: 1805-81-008-1	Premise Address	: SAN JOSE ST. DEAD END,AHD COL. MANGUBAT		
Account ID	: 0884510000-0				
Customer Name	: BAILEY,LEONI	TOTAL AMOUNT DUE	: 598.16	Overdue Bill	: 1
Meter Number	: MTR1138023				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08845100000 BC19/67.0/15100/0/10/03-25-2016/90 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309429231395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217916

30995100002

Date : 03-25-2016

BC19/67.0/15200/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099510000-2

Collection Ref. Code : 1837-99-584-2

Customer Information----------

Name : LLENOS,SUSAN H

Premise Address : 12 SAN JOSE EXT,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431818GS6	Pole No	:	0179545
Serial No	:	59546766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32181
Period From	:	02-25-2016	Prev Rdg	:	31997
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	6.35	Registered	:	184
Conn Load	:	500	Billed kWh	:	184

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	920.70
Transmission Charge	0.3978/kWh	73.20
System Loss Charge	0.8854/kWh	162.91
Sub-Total		1,156.81
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		51.27
Transmission		2.38
System Loss		8.72
Distribution		63.78
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.47
Sub-Total		220.41
CURRENT BILL - MARCH 2016		1,969.17
TOTAL AMOUNT DUE		4,099.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,956.00

Your monthly electricity consumption chart

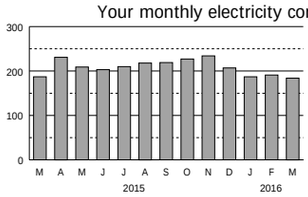

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.17		
Less : VAT	134.98		
Amount Net of VAT	1,834.19		
Less: BIR 2306	57.43		
BIR 2307	35.24	VATable Sales	1,834.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.52	VAT Zero Rated Sales	0.00
Add : VAT	134.98	VAT Amount	134.98
TOTAL AMOUNT DUE	1,876.50	TOTAL SALES	1,969.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/15200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309429231395

Collection Ref. Code	: 1837-99-584-2	Premise Address	: 12 SAN JOSE EXT,KAMPUTHAW,CEBU CITY		
Account ID	: 3099510000-2				
Customer Name	: LLENOS,SUSAN H	TOTAL AMOUNT DUE	: 4,099.01	Overdue Bill	: 1
Meter Number	: 431818GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30995100002 BC19/67.0/15200/0/10/03-25-2016/90 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288975152105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224246

28845100008

Date : 03-25-2016

BC19/67.0/15600/0179531/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884510000-8

Collection Ref. Code : 1805-81-014-6

Customer Information----------

Name : PINGEESEKIKUL,RIENCHAI

Premise Address : SAN JOSE EXT,GOCHAN APT 10-6

TIN :

Metering Information----------

Meter No	:	377930GS6	Pole No	:	0179531
Serial No	:	2003140339	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35841
Period From	:	02-25-2016	Prev Rdg	:	35668
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	865.66
Transmission Charge	0.3978/kWh	68.82
System Loss Charge	0.8854/kWh	153.17
Sub-Total		1,087.65
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		48.20
Transmission		2.24
System Loss		8.18
Distribution		60.00
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.02
Sub-Total		206.86
CURRENT BILL - MARCH 2016		1,848.46
TOTAL AMOUNT DUE		3,706.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,970.00

Your monthly electricity consumption chart

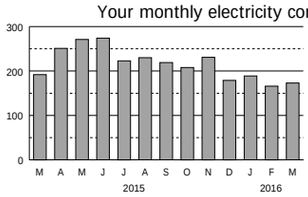

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.46		
Less : VAT	126.57		
Amount Net of VAT	1,721.89		
Less: BIR 2306	53.84		
BIR 2307	33.08	VATable Sales	1,721.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.97	VAT Zero Rated Sales	0.00
Add : VAT	126.57	VAT Amount	126.57
TOTAL AMOUNT DUE	1,761.54	TOTAL SALES	1,848.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/15600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288975152105

Collection Ref. Code	: 1805-81-014-6	Premise Address	: SAN JOSE EXT,GOCHAN APT 10-6		
Account ID	: 2884510000-8				
Customer Name	: PINGEESEKIKUL,RIENCHAI	TOTAL AMOUNT DUE	: 3,706.10	Overdue Bill	: 1
Meter Number	: 377930GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28845100008

BC19/67.0/15600/0/10/03-25-2016/90

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588271995322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224317

58845100005

Date : 03-25-2016

BC19/67.0/15800/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884510000-5

Collection Ref. Code : 1805-81-032-4

Customer Information----------

Name : PINO,MARINA T

Premise Address : SAN JOSE EXT,SAN JOSE EXT,GOCHAN APT

TIN :

Metering Information----------

Meter No	:	552816 GS6	Pole No	:	0155003
Serial No	:	58558111	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10861
Period From	:	02-25-2016	Prev Rdg	:	10397
No of Days	:	29	Diff Rdg	:	464
Avg kWh/day	:	16.00	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,321.76
Transmission Charge	0.3978/kWh	184.58
System Loss Charge	0.8854/kWh	410.83
Sub-Total		2,917.17
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,588.50	91.77
Sub-Total		136.83
Government Charges		
Franchise Tax - Local		32.90
Value Added Tax		
Generation		129.28
Transmission		5.99
System Loss		21.98
Distribution		159.92
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.84
Sub-Total		552.79
CURRENT BILL - MARCH 2016		4,939.44
TOTAL AMOUNT DUE		9,527.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,724.00

Your monthly electricity consumption chart

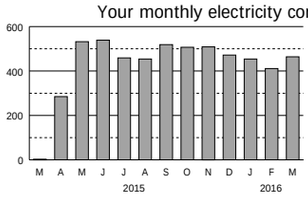

Avg Monthly Usage : 431.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.44		
Less : VAT	337.54		
Amount Net of VAT	4,601.90		
Less: BIR 2306	143.63		
BIR 2307	88.39	VATable Sales	4,601.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.88	VAT Zero Rated Sales	0.00
Add : VAT	337.54	VAT Amount	337.54
TOTAL AMOUNT DUE	4,707.42	TOTAL SALES	4,939.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/15800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588271995322

Collection Ref. Code	: 1805-81-032-4	Premise Address	: SAN JOSE EXT,SAN JOSE EXT,GOCHAN APT		
Account ID	: 5884510000-5				
Customer Name	: PINO,MARINA T	TOTAL AMOUNT DUE	: 9,527.76	Overdue Bill	: 1
Meter Number	: 552816 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58845100005 BC19/67.0/15800/0/10/03-25-2016/90 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888267221358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224900

88845100002

Date : 03-25-2016

BC19/67.0/16100/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884510000-2

Collection Ref. Code : 1805-81-041-3

Customer Information----------

Name : ISRAEL,REYNALDO S

Premise Address : SAN JOSE EXT,NR COL MANGUBAT

TIN :

Metering Information----------

Meter No	:	432220GS6	Pole No	:	0155003
Serial No	:	94016213	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43099
Period From	:	02-25-2016	Prev Rdg	:	42738
No of Days	:	29	Diff Rdg	:	361
Avg kWh/day	:	12.45	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,806.37
Transmission Charge	0.3978/kWh	143.61
System Loss Charge	0.8854/kWh	319.63
Sub-Total		2,269.61
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,959.00	79.18
Sub-Total		114.24
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		100.57
Transmission		4.67
System Loss		17.09
Distribution		124.55
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.66
Sub-Total		431.19
CURRENT BILL - MARCH 2016		3,852.97
TOTAL AMOUNT DUE		7,811.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 4,063.00

Your monthly electricity consumption chart

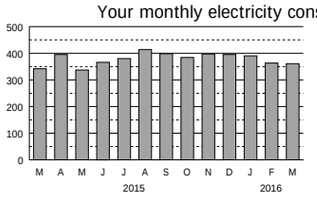

Avg Monthly Usage : 378.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.97		
Less : VAT	263.67		
Amount Net of VAT	3,589.30		
Less: BIR 2306	112.20		
BIR 2307	68.95	VATable Sales	3,589.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,408.15	VAT Zero Rated Sales	0.00
Add : VAT	263.67	VAT Amount	263.67
TOTAL AMOUNT DUE	3,671.82	TOTAL SALES	3,852.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/16100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888267221358

Collection Ref. Code	: 1805-81-041-3	Premise Address	: SAN JOSE EXT,NR COL MANGUBAT		
Account ID	: 8884510000-2				
Customer Name	: ISRAEL,REYNALDO S	TOTAL AMOUNT DUE	: 7,811.82	Overdue Bill	: 1
Meter Number	: 432220GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88845100002

BC19/67.0/16100/0/10/03-25-2016/90

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408363327112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217991

40855100000

Date : 03-25-2016

BC19/67.0/16700/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085510000-0

Collection Ref. Code : 1805-81-191-6

Customer Information----------

Name : CUI,ANTONIO-APT 4 2

Premise Address : SAN JOSE EXT ST,LUCIANO A GILLERA JR

TIN :

Metering Information----------

Meter No	:	544563 GS6	Pole No	:	0154942
Serial No	:	85129475	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16461
Period From	:	02-25-2016	Prev Rdg	:	16067
No of Days	:	29	Diff Rdg	:	394
Avg kWh/day	:	13.59	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,971.50
Transmission Charge	0.3978/kWh	156.73
System Loss Charge	0.8854/kWh	348.85
Sub-Total		2,477.08
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,153.00	63.06
Sub-Total		101.32
Government Charges		
Franchise Tax - Local		27.83
Value Added Tax		
Generation		109.78
Transmission		5.08
System Loss		18.67
Distribution		135.88
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.00
Sub-Total		467.59
CURRENT BILL - MARCH 2016		4,178.35
TOTAL AMOUNT DUE		7,331.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 7,524.00

Your monthly electricity consumption chart

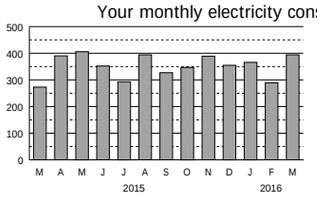

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.35		
Less : VAT	284.91		
Amount Net of VAT	3,893.44		
Less: BIR 2306	121.26		
BIR 2307	74.77	VATable Sales	3,893.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,697.41	VAT Zero Rated Sales	0.00
Add : VAT	284.91	VAT Amount	284.91
TOTAL AMOUNT DUE	3,982.32	TOTAL SALES	4,178.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/16700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408363327112

Collection Ref. Code	: 1805-81-191-6	Premise Address	: SAN JOSE EXT ST,LUCIANO A GILLERA JR
Account ID	: 4085510000-0		
Customer Name	: CUI,ANTONIO-APT 4 2	TOTAL AMOUNT DUE	: 7,331.51 Overdue Bill : 1
Meter Number	: 544563 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40855100000 BC19/67.0/16700/0/10/03-25-2016/90 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508129910292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218592

50855100009

Date : 03-25-2016

BC19/67.0/16800/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085510000-9

Collection Ref. Code : 1805-81-197-5

Customer Information----------

Name : CUI,ANTONIO-APT 4 1

Premise Address : #4-2 SAN JOSE EXT,MANGO AVENUE,NENA FERNANDEZ YAP

TIN :

Metering Information----------

Meter No	:	432255GS6	Pole No	:	0154942
Serial No	:	64970458	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53893
Period From	:	02-25-2016	Prev Rdg	:	53190
No of Days	:	29	Diff Rdg	:	703
Avg kWh/day	:	24.24	Registered	:	703
Conn Load	:	0	Billed kWh	:	703

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,517.67
Transmission Charge	0.3978/kWh	279.65
System Loss Charge	0.8854/kWh	622.44
Sub-Total		4,419.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,724.50	154.49
Sub-Total		222.75
Government Charges		
Franchise Tax - Local		49.94
Value Added Tax		
Generation		195.88
Transmission		9.08
System Loss		33.30
Distribution		241.98
Others		32.72
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.54
Sub-Total		839.18
CURRENT BILL - MARCH 2016		7,498.19
TOTAL AMOUNT DUE		7,613.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 7,609.00

Your monthly electricity consumption chart

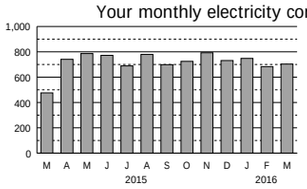

Avg Monthly Usage : 717.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,498.19		
Less : VAT	512.96		
Amount Net of VAT	6,985.23		
Less: BIR 2306	218.26		
BIR 2307	134.18	VATable Sales	6,985.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,632.79	VAT Zero Rated Sales	0.00
Add : VAT	512.96	VAT Amount	512.96
TOTAL AMOUNT DUE	7,145.75	TOTAL SALES	7,498.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/16800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508129910292

Collection Ref. Code	: 1805-81-197-5	Premise Address	: #4-2 SAN JOSE EXT,MANGO AVENUE,NENA FERNANDEZ YAP
Account ID	: 5085510000-9		
Customer Name	: CUI,ANTONIO-APT 4 1	TOTAL AMOUNT DUE	: 7,613.79 Overdue Bill : 1
Meter Number	: 432255GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50855100009 BC19/67.0/16800/0/10/03-25-2016/90 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550475388047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221677

55026100002

Date : 03-25-2016

BC19/67.0/17300/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502610000-2

Collection Ref. Code : 1825-35-857-5

Customer Information----------

Name : ALONZO,VALERIANO O M-2

Premise Address : MANGO AVE,GQ VISUAL CENTER

TIN :

Metering Information----------

Meter No	:	436585GS6	Pole No	:	0131812
Serial No	:	82363912	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44584
Period From	:	02-25-2016	Prev Rdg	:	43855
No of Days	:	29	Diff Rdg	:	729
Avg kWh/day	:	25.14	Registered	:	729
Conn Load	:	260	Billed kWh	:	729

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,615.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,647.77
Transmission Charge	0.6731/kWh	490.69
System Loss Charge	0.863/kWh	629.13
Sub-Total		4,767.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	70.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		103.11
Government Charges		
Franchise Tax - Local		52.21
Value Added Tax		
Generation		203.12
Transmission		15.94
System Loss		33.19
Distribution		250.91
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.60
Sub-Total		860.50
CURRENT BILL - MARCH 2016		7,822.09
TOTAL AMOUNT DUE		9,437.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 7,000.00

Your monthly electricity consumption chart

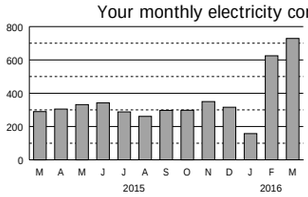

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,822.09		
Less : VAT	521.80		
Amount Net of VAT	7,300.29		
Less: BIR 2306	225.10		
BIR 2307	140.28	VATable Sales	7,300.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,934.91	VAT Zero Rated Sales	0.00
Add : VAT	521.80	VAT Amount	521.80
TOTAL AMOUNT DUE	7,456.71	TOTAL SALES	7,822.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/17300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550475388047

Collection Ref. Code	: 1825-35-857-5	Premise Address	: MANGO AVE,GQ VISUAL CENTER		
Account ID	: 5502610000-2				
Customer Name	: ALONZO,VALERIANO O M-2	TOTAL AMOUNT DUE	: 9,437.91	Overdue Bill	: 1
Meter Number	: 436585GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55026100002 BC19/67.0/17300/0/10/03-25-2016/90 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948376793624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221431

94806100007

Date : 03-25-2016

BC19/67.0/18000/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480610000-7

Collection Ref. Code : 1839-23-092-4

Customer Information----------

Name : AYAAY,REYNALDO P

Premise Address : 60 MANGO AVE,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078932	Pole No	:	0131812
Serial No	:	40014324	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1502
Period From	:	02-25-2016	Prev Rdg	:	1273
No of Days	:	29	Diff Rdg	:	229
Avg kWh/day	:	7.90	Registered	:	229
Conn Load	:	620	Billed kWh	:	229

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,145.87
Transmission Charge	0.3978/kWh	91.10
System Loss Charge	0.8854/kWh	202.76
Sub-Total		1,439.73
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		63.80
Transmission		2.96
System Loss		10.84
Distribution		79.23
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.30
Sub-Total		271.19
CURRENT BILL - MARCH 2016		2,423.58
TOTAL AMOUNT DUE		3,933.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,900.00

Your monthly electricity consumption chart

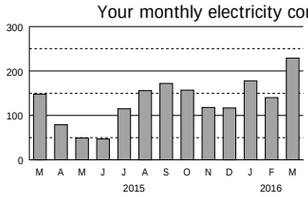

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.58		
Less : VAT	165.06		
Amount Net of VAT	2,258.52		
Less: BIR 2306	70.24		
BIR 2307	43.37	VATable Sales	2,258.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.91	VAT Zero Rated Sales	0.00
Add : VAT	165.06	VAT Amount	165.06
TOTAL AMOUNT DUE	2,309.97	TOTAL SALES	2,423.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/18000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948376793624

Collection Ref. Code	: 1839-23-092-4	Premise Address	: 60 MANGO AVE,ZAPATERA,CEBU CITY
Account ID	: 9480610000-7		
Customer Name	: AYAAY,REYNALDO P	TOTAL AMOUNT DUE	: 3,933.17
Meter Number	: MTR1078932		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94806100007

BC19/67.0/18000/0/10/03-25-2016/90

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558804627499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224856

55855100008

Date : 03-25-2016

BC19/67.0/18200/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585510000-8

Collection Ref. Code : 1805-86-746-6

Customer Information----------

Name : PHIL NEWS AGENCY PNA

Premise Address : CHERRY COURT,MANGO AVENUE,OPP GAISANO BOOK STORE

TIN : 001-650-488-000

Metering Information----------

Meter No	:	MTR1031726	Pole No	:	0131812
Serial No	:	126816966	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9379
Period From	:	02-25-2016	Prev Rdg	:	8778
No of Days	:	29	Diff Rdg	:	601
Avg kWh/day	:	20.72	Registered	:	601
Conn Load	:		Billed kWh	:	601

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,998.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,007.28
Transmission Charge	0.6731/kWh	404.53
System Loss Charge	0.863/kWh	518.66
Sub-Total		3,930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 10,998.50	219.97
Sub-Total		278.33
Government Charges		
Franchise Tax - Local		44.50
Value Added Tax		
Generation		167.45
Transmission		13.14
System Loss		27.37
Distribution		206.96
Others		38.74
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.40
Sub-Total		734.35
CURRENT BILL - MARCH 2016		6,667.79
TOTAL AMOUNT DUE		17,666.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,695.47

Your monthly electricity consumption chart

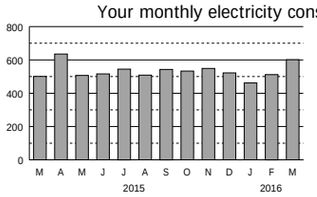

Avg Monthly Usage : 533.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,667.79		
Less : VAT	453.66		
Amount Net of VAT	6,214.13		
Less: BIR 2306	195.37		
BIR 2307	119.56	VATable Sales	6,214.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,899.20	VAT Zero Rated Sales	0.00
Add : VAT	453.66	VAT Amount	453.66
TOTAL AMOUNT DUE	6,352.86	TOTAL SALES	6,667.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/18200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558804627499

Collection Ref. Code : 1805-86-746-6

Account ID : 5585510000-8

Customer Name : PHIL NEWS AGENCY PNA

Meter Number : MTR1031726

Period : Jan 2016 to Feb 2016

Premise Address : CHERRY COURT,MANGO AVENUE,OPP GAISANO BOOK STORE

TOTAL AMOUNT DUE : 17,666.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55855100008

BC19/67.0/18200/0/10/03-25-2016/90

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041423601529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218276

04166100000

Date : 03-25-2016

BC19/67.0/19100/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416610000-0

Collection Ref. Code : 1837-26-065-6

Customer Information----------

Name : OUANO,DULCE C

Premise Address : OUANO COMPD MANGO AVE,OPP USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	237931DS6	Pole No	:	0131840
Serial No	:	10106635	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26722
Period From	:	02-25-2016	Prev Rdg	:	26420
No of Days	:	29	Diff Rdg	:	302
Avg kWh/day	:	10.41	Registered	:	302
Conn Load	:	585	Billed kWh	:	302

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,140.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,511.15
Transmission Charge	0.6731/kWh	203.28
System Loss Charge	0.863/kWh	260.63
Sub-Total		1,975.06
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		92.12
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		84.16
Transmission		6.60
System Loss		13.76
Distribution		104.29
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.26
Sub-Total		363.22
CURRENT BILL - MARCH 2016		3,299.51
TOTAL AMOUNT DUE		6,439.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,125.00

Your monthly electricity consumption chart

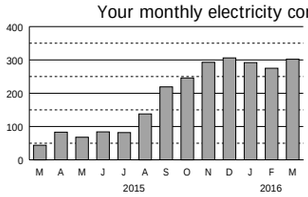

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.51		
Less : VAT	222.51		
Amount Net of VAT	3,077.00		
Less: BIR 2306	95.89		
BIR 2307	59.17	VATable Sales	3,077.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.94	VAT Zero Rated Sales	0.00
Add : VAT	222.51	VAT Amount	222.51
TOTAL AMOUNT DUE	3,144.45	TOTAL SALES	3,299.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/19100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041423601529

Collection Ref. Code	: 1837-26-065-6	Premise Address	: OUANO COMPD MANGO AVE,OPP USC BOYS HIGH
Account ID	: 0416610000-0		
Customer Name	: OUANO,DULCE C	TOTAL AMOUNT DUE	: 6,439.66 Overdue Bill : 1
Meter Number	: 237931DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04166100000 BC19/67.0/19100/0/10/03-25-2016/90 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375077086410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218401

37585100003

Date : 03-25-2016

BC19/67.0/19300/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758510000-3

Collection Ref. Code : 1823-45-068-7

Customer Information----------

Name : ABELGAS,BELONA O

Premise Address : 38-G GEN MAX AVE,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536652 GS6	Pole No	:	0131840
Serial No	:	67972721	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	50753
Period From	:	02-25-2016	Prev Rdg	:	50417
No of Days	:	29	Diff Rdg	:	336
Avg kWh/day	:	11.59	Registered	:	336
Conn Load	:	140	Billed kWh	:	336

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,681.28
Transmission Charge	0.3978/kWh	133.66
System Loss Charge	0.8854/kWh	297.49
Sub-Total		2,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		93.17
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		93.62
Transmission		4.34
System Loss		15.93
Distribution		115.97
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.64
Sub-Total		399.74
CURRENT BILL - MARCH 2016		3,571.73
TOTAL AMOUNT DUE		6,598.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,611.99

Your monthly electricity consumption chart

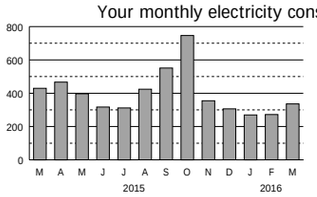

Avg Monthly Usage : 398.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.73		
Less : VAT	243.90		
Amount Net of VAT	3,327.83		
Less: BIR 2306	103.80		
BIR 2307	63.92	VATable Sales	3,327.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.11	VAT Zero Rated Sales	0.00
Add : VAT	243.90	VAT Amount	243.90
TOTAL AMOUNT DUE	3,404.01	TOTAL SALES	3,571.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/19300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375077086410

Collection Ref. Code	: 1823-45-068-7	Premise Address	: 38-G GEN MAX AVE,ZAPATERA,CEBU CITY
Account ID	: 3758510000-3		
Customer Name	: ABELGAS,BELONA O	TOTAL AMOUNT DUE	: 6,598.90
Meter Number	: 536652 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37585100003 BC19/67.0/19300/0/10/03-25-2016/90 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837914003262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216483

83745100004

Date : 03-25-2016

BC19/67.0/19400/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374510000-4

Collection Ref. Code : 1805-74-098-9

Customer Information----------

Name : OUANO,DULCE

Premise Address : GEN. MAXILOM AVE,OPP USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	431625GS6	Pole No	:	0131840
Serial No	:	65394366	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26837
Period From	:	02-25-2016	Prev Rdg	:	26658
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		213.94
CURRENT BILL - MARCH 2016		1,911.68
TOTAL AMOUNT DUE		3,801.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,462.01

Your monthly electricity consumption chart

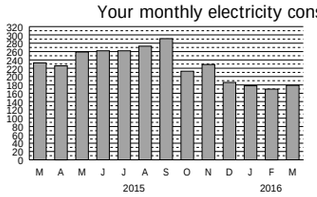

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.68		
Less : VAT	130.86		
Amount Net of VAT	1,780.82		
Less: BIR 2306	55.67		
BIR 2307	34.21	VATable Sales	1,780.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.94	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,821.80	TOTAL SALES	1,911.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/19400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837914003262

Collection Ref. Code	: 1805-74-098-9	Premise Address	: GEN. MAXILOM AVE,OPP USC BOYS HIGH
Account ID	: 8374510000-4		
Customer Name	: OUANO,DULCE	TOTAL AMOUNT DUE	: 3,801.96 Overdue Bill : 1
Meter Number	: 431625GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83745100004 BC19/67.0/19400/0/10/03-25-2016/90 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047930981840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220560

04745100000

Date : 03-25-2016

BC19/67.0/19500/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474510000-0

Collection Ref. Code : 1805-74-113-6

Customer Information----------

Name : OUANO,GERARDO

Premise Address : MANGO AVENUE OPP,USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	431635GS6	Pole No	:	0131840
Serial No	:	59878886	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41951
Period From	:	02-25-2016	Prev Rdg	:	41526
No of Days	:	29	Diff Rdg	:	425
Avg kWh/day	:	14.66	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,958.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,126.62
Transmission Charge	0.3978/kWh	169.07
System Loss Charge	0.8854/kWh	376.30
Sub-Total		2,671.99
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 8,958.00	179.16
Sub-Total		220.44
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		118.40
Transmission		5.49
System Loss		20.14
Distribution		146.53
Others		30.15
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.26
Sub-Total		518.59
CURRENT BILL - MARCH 2016		4,632.08
TOTAL AMOUNT DUE		13,590.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 7,237.00

Your monthly electricity consumption chart

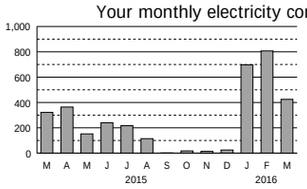

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.08		
Less : VAT	320.71		
Amount Net of VAT	4,311.37		
Less: BIR 2306	136.38		
BIR 2307	82.89	VATable Sales	4,311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,092.10	VAT Zero Rated Sales	0.00
Add : VAT	320.71	VAT Amount	320.71
TOTAL AMOUNT DUE	4,412.81	TOTAL SALES	4,632.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/19500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047930981840

Collection Ref. Code	: 1805-74-113-6	Premise Address	: MANGO AVENUE OPP,USC BOYS HIGH
Account ID	: 0474510000-0		
Customer Name	: OUANO,GERARDO	TOTAL AMOUNT DUE	: 13,590.15 Overdue Bill : 1
Meter Number	: 431635GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04745100000 BC19/67.0/19500/0/10/03-25-2016/90 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937990303256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93745100003

1004216657
Date : 03-25-2016
BC19/67.0/19600/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374510000-3
Collection Ref. Code : 1805-74-107-1

Customer Information----------
Name : OUANO,DULCE C
Premise Address : #38 GEN MAXILOM AVE,INF USC BOYS HIGH,C/O MARIETA PINEDA
TIN :

Metering Information----------

Meter No	:	431617GS6	Pole No	:	0131840
Serial No	:	89003898	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34741
Period From	:	02-25-2016	Prev Rdg	:	34552
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	945.72
Transmission Charge	0.3978/kWh	75.18
System Loss Charge	0.8854/kWh	167.34
Sub-Total		1,188.24
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		52.68
Transmission		2.44
System Loss		8.95
Distribution		65.49
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.67
Sub-Total		225.51
CURRENT BILL - MARCH 2016		2,014.93
TOTAL AMOUNT DUE		3,867.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2016 - 314.00

Your monthly electricity consumption chart

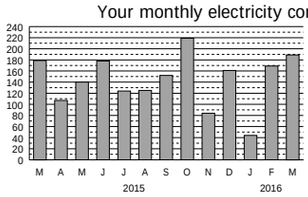

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.93		
Less : VAT	137.82		
Amount Net of VAT	1,877.11		
Less: BIR 2306	58.65		
BIR 2307	36.06	VATable Sales	1,877.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.40	VAT Zero Rated Sales	0.00
Add : VAT	137.82	VAT Amount	137.82
TOTAL AMOUNT DUE	1,920.22	TOTAL SALES	2,014.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/19600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937990303256

Collection Ref. Code : 1805-74-107-1
Account ID : 9374510000-3
Customer Name : OUANO,DULCE C
Meter Number : 431617GS6
Period : Feb 2016

Premise Address : #38 GEN MAXILOM AVE,INF USC BOYS HIGH,C/O MARIETA PINEDA
TOTAL AMOUNT DUE : 3,867.38
Overdue Bill : 1

NOTICE OF DISCONNECTION
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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93745100003 BC19/67.0/19600/0/10/03-25-2016/90 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947601490350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221227

94745100001

Date : 03-25-2016

BC19/67.0/20100/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474510000-1

Collection Ref. Code : 1805-74-155-1

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : 294B GEN MAXILOM VE

TIN :

Metering Information----------

Meter No	:	431623GS6	Pole No	:	0131840
Serial No	:	78328316	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45803
Period From	:	02-25-2016	Prev Rdg	:	45024
No of Days	:	29	Diff Rdg	:	779
Avg kWh/day	:	26.86	Registered	:	779
Conn Load	:	0	Billed kWh	:	779

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,830.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,897.96
Transmission Charge	0.3978/kWh	309.89
System Loss Charge	0.8854/kWh	689.73
Sub-Total		4,897.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	75.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 14,830.00	296.60
Sub-Total		372.24
Government Charges		
Franchise Tax - Local		56.28
Value Added Tax		
Generation		217.05
Transmission		10.06
System Loss		36.91
Distribution		268.07
Others		51.42
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.63
Sub-Total		945.94
CURRENT BILL - MARCH 2016		8,449.71
TOTAL AMOUNT DUE		23,279.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 9,950.00

Your monthly electricity consumption chart

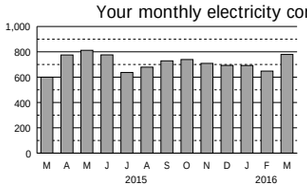

Avg Monthly Usage : 712.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,449.71		
Less : VAT	583.51		
Amount Net of VAT	7,866.20		
Less: BIR 2306	248.14		
BIR 2307	151.20	VATable Sales	7,866.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,466.86	VAT Zero Rated Sales	0.00
Add : VAT	583.51	VAT Amount	583.51
TOTAL AMOUNT DUE	8,050.37	TOTAL SALES	8,449.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/20100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947601490350

Collection Ref. Code	: 1805-74-155-1	Premise Address	: 294B GEN MAXILOM VE		
Account ID	: 9474510000-1				
Customer Name	: OUANO,TEOGENES M	TOTAL AMOUNT DUE	: 23,279.87	Overdue Bill	: 2
Meter Number	: 431623GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94745100001 BC19/67.0/20100/0/10/03-25-2016/90 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247521426470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220311

24745100008

Date : 03-25-2016

BC19/67.0/20600/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474510000-8

Collection Ref. Code : 1805-74-131-4

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : MANGO AVENUE,C/O CATALINA HAMOY

TIN :

Metering Information----------

Meter No	:	423031GS6	Pole No	:	0131840
Serial No	:	90325913	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32143
Period From	:	02-25-2016	Prev Rdg	:	31991
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		181.76
CURRENT BILL - MARCH 2016		1,623.88
TOTAL AMOUNT DUE		3,214.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,780.00

Your monthly electricity consumption chart

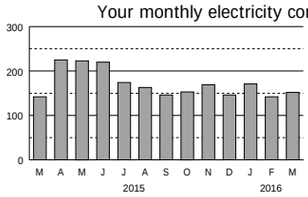

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.88		
Less : VAT	111.20		
Amount Net of VAT	1,512.68		
Less: BIR 2306	47.33		
BIR 2307	29.06	VATable Sales	1,512.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.29	VAT Zero Rated Sales	0.00
Add : VAT	111.20	VAT Amount	111.20
TOTAL AMOUNT DUE	1,547.49	TOTAL SALES	1,623.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/20600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247521426470

Collection Ref. Code	: 1805-74-131-4	Premise Address	: MANGO AVENUE,C/O CATALINA HAMOY
Account ID	: 2474510000-8		
Customer Name	: OUANO,TEOGENES M	TOTAL AMOUNT DUE	: 3,214.96
Meter Number	: 423031GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24745100008 BC19/67.0/20600/0/10/03-25-2016/90 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926850774203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226804

92656100002

Date : 03-25-2016

BC19/67.0/21000/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265610000-2

Collection Ref. Code : 1827-28-521-4

Customer Information----------

Name : BARRIOS,FERNANDO S

Premise Address : OUANO COMPOUND, MANGO AV

TIN :

Metering Information----------

Meter No	:	511712 GS6	Pole No	:	0131840
Serial No	:	71069454	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15068
Period From	:	02-25-2016	Prev Rdg	:	14897
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	460	Billed kWh	:	171

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,561.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855.65
Transmission Charge	0.6731/kWh	115.10
System Loss Charge	0.863/kWh	147.57
Sub-Total		1,118.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		47.64
Transmission		3.74
System Loss		7.78
Distribution		59.31
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.94
Sub-Total		207.93
CURRENT BILL - MARCH 2016		1,888.36
TOTAL AMOUNT DUE		4,449.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,139.00

Your monthly electricity consumption chart

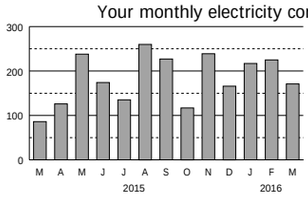

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.36		
Less : VAT	128.12		
Amount Net of VAT	1,760.24		
Less: BIR 2306	55.18		
BIR 2307	33.86	VATable Sales	1,760.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.20	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,799.32	TOTAL SALES	1,888.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926850774203

Collection Ref. Code	: 1827-28-521-4	Premise Address	: OUANO COMPOUND, MANGO AV		
Account ID	: 9265610000-2				
Customer Name	: BARRIOS,FERNANDO S	TOTAL AMOUNT DUE	: 4,449.43	Overdue Bill	: 1
Meter Number	: 511712 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92656100002 BC19/67.0/21000/0/10/03-25-2016/90 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064985943124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228220

06484100000

Date : 03-25-2016

BC19/67.0/21200/0131861/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648410000-0

Collection Ref. Code : 1837-59-599-2

Customer Information----------

Name : ABELGAS,BELONA O TM

Premise Address : 38-G GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1082407	Pole No	:	0131861
Serial No	:	40007166	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3030
Period From	:	02-25-2016	Prev Rdg	:	2785
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	200	Billed kWh	:	245

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,824.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,225.93
Transmission Charge	0.6731/kWh	164.91
System Loss Charge	0.863/kWh	211.44
Sub-Total		1,602.28
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		80.30
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		68.27
Transmission		5.36
System Loss		11.16
Distribution		84.72
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.95
Sub-Total		295.49
CURRENT BILL - MARCH 2016		2,684.09
TOTAL AMOUNT DUE		5,508.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,590.00

Your monthly electricity consumption chart

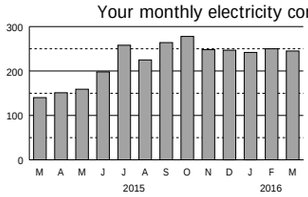

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.09		
Less : VAT	181.30		
Amount Net of VAT	2,502.79		
Less: BIR 2306	78.12		
BIR 2307	48.13	VATable Sales	2,502.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.54	VAT Zero Rated Sales	0.00
Add : VAT	181.30	VAT Amount	181.30
TOTAL AMOUNT DUE	2,557.84	TOTAL SALES	2,684.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064985943124

Collection Ref. Code	: 1837-59-599-2	Premise Address	: 38-G GEN MAXILOM AVE		
Account ID	: 0648410000-0				
Customer Name	: ABELGAS,BELONA O TM	TOTAL AMOUNT DUE	: 5,508.94	Overdue Bill	: 1
Meter Number	: MTR1082407				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06484100000

BC19/67.0/21200/0/10/03-25-2016/90

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214856840765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221007

21475100000

Date : 03-25-2016

BC19/67.0/21300/0131861/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147510000-0

Collection Ref. Code : 1821-98-368-8

Customer Information----------

Name : CUALES,AMEJARA C

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	167441WS6	Pole No	:	0131861
Serial No	:	48648086	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22267
Period From	:	02-25-2016	Prev Rdg	:	22183
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 58.30
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.44
CURRENT BILL - MARCH 2016		808.60
TOTAL AMOUNT DUE		1,761.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 632.00

Your monthly electricity consumption chart

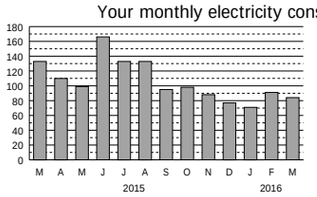

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.60		
Less : VAT	55.07		
Amount Net of VAT	753.53		
Less: BIR 2306	23.50		
BIR 2307	14.41	VATable Sales	753.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.62	VAT Zero Rated Sales	0.00
Add : VAT	55.07	VAT Amount	55.07
TOTAL AMOUNT DUE	770.69	TOTAL SALES	808.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214856840765

Collection Ref. Code	: 1821-98-368-8	Premise Address	: GEN MAXILOM AVE		
Account ID	: 2147510000-0				
Customer Name	: CUALES,AMEJARA C	TOTAL AMOUNT DUE	: 1,761.10	Overdue Bill	: 1
Meter Number	: 167441WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21475100000 BC19/67.0/21300/0/10/03-25-2016/90 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014753641506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220551

01484100001

Date : 03-25-2016

BC19/67.0/21400/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148410000-1

Collection Ref. Code : 1837-50-560-8

Customer Information----------

Name : ATADERO,OMAR B

Premise Address : GEN MAXILOM AVE,OUANO APARTMENT

TIN :

Metering Information----------

Meter No	:	431659GS6	Pole No	:	0131840
Serial No	:	78393860	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16302
Period From	:	02-25-2016	Prev Rdg	:	15952
No of Days	:	29	Diff Rdg	:	350
Avg kWh/day	:	12.07	Registered	:	350
Conn Load	:	350	Billed kWh	:	350

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,743.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,751.33
Transmission Charge	0.3978/kWh	139.23
System Loss Charge	0.8854/kWh	309.89
Sub-Total		2,200.45
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,743.50	94.87
Sub-Total		128.86
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		97.53
Transmission		4.53
System Loss		16.58
Distribution		120.78
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.21
Sub-Total		420.48
CURRENT BILL - MARCH 2016		3,756.25
TOTAL AMOUNT DUE		8,499.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 4,239.00

Your monthly electricity consumption chart

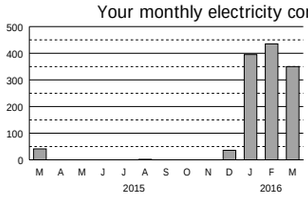

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.25		
Less : VAT	257.89		
Amount Net of VAT	3,498.36		
Less: BIR 2306	109.72		
BIR 2307	67.22	VATable Sales	3,498.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,321.42	VAT Zero Rated Sales	0.00
Add : VAT	257.89	VAT Amount	257.89
TOTAL AMOUNT DUE	3,579.31	TOTAL SALES	3,756.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014753641506

Collection Ref. Code	: 1837-50-560-8	Premise Address	: GEN MAXILOM AVE,OUANO APARTMENT		
Account ID	: 0148410000-1				
Customer Name	: ATADERO,OMAR B	TOTAL AMOUNT DUE	: 8,499.69	Overdue Bill	: 1
Meter Number	: 431659GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01484100001 BC19/67.0/21400/0/10/03-25-2016/90 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611506878621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218680

61188515219

Date : 03-25-2016

BC19/67.0/21500/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118851521-9

Collection Ref. Code : 1849-65-536-7

Customer Information----------

Name : YU,JEANNY SUAREZ

Premise Address : M6 316-C MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	495707 GS6	Pole No	:	0131896
Serial No	:	56259601	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8012
Period From	:	02-25-2016	Prev Rdg	:	7901
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	760	Billed kWh	:	111

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		132.92
CURRENT BILL - MARCH 2016		1,187.60
TOTAL AMOUNT DUE		2,359.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,050.00

Your monthly electricity consumption chart

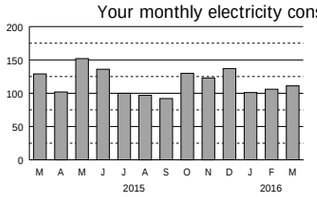

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.60		
Less : VAT	81.38		
Amount Net of VAT	1,106.22		
Less: BIR 2306	34.62		
BIR 2307	21.25	VATable Sales	1,106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.35	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,131.73	TOTAL SALES	1,187.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611506878621

Collection Ref. Code	: 1849-65-536-7	Premise Address	: M6 316-C MANGO AVENUE		
Account ID	: 6118851521-9				
Customer Name	: YU,JEANNY SUAREZ	TOTAL AMOUNT DUE	: 2,359.26	Overdue Bill	: 1
Meter Number	: 495707 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61188515219 BC19/67.0/21500/0/10/03-25-2016/90 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108875511942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217845

10875100009

Date : 03-25-2016

BC19/67.0/21800/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087510000-9

Collection Ref. Code : 1843-86-233-6

Customer Information----------

Name : YU,JEANNY M1 S

Premise Address : 316-C GEN. MAXILOM AVE.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457973GS6	Pole No	:	0131896
Serial No	:	53699703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21393
Period From	:	02-25-2016	Prev Rdg	:	21251
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	900	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 522.00	10.44
Sub-Total		24.23
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		167.37
CURRENT BILL - MARCH 2016		1,495.67
TOTAL AMOUNT DUE		2,017.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,200.00

Your monthly electricity consumption chart

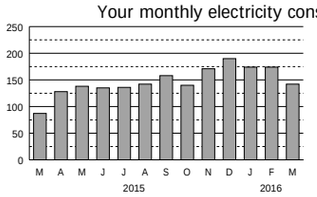

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.67		
Less : VAT	101.60		
Amount Net of VAT	1,394.07		
Less: BIR 2306	43.27		
BIR 2307	26.77	VATable Sales	1,394.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.03	VAT Zero Rated Sales	0.00
Add : VAT	101.60	VAT Amount	101.60
TOTAL AMOUNT DUE	1,425.63	TOTAL SALES	1,495.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108875511942

Collection Ref. Code	: 1843-86-233-6	Premise Address	: 316-C GEN. MAXILOM AVE.,ZAPATERA,CEBU CITY		
Account ID	: 1087510000-9				
Customer Name	: YU,JEANNY M1 S	TOTAL AMOUNT DUE	: 2,017.57	Overdue Bill	: 1
Meter Number	: 457973GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10875100009 BC19/67.0/21800/0/10/03-25-2016/90 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218489545908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222743

21802910956

Date : 03-25-2016

BC19/67.0/21900/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180291095-6

Collection Ref. Code : 1847-58-050-5

Customer Information----------

Name : YU,JEANNY SUAREZ M3

Premise Address : 316-C,MANGO AVENUE,ZAPATERA

TIN :

Metering Information----------

Meter No	:	455800GS6	Pole No	:	0131896
Serial No	:	59061010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24019
Period From	:	02-25-2016	Prev Rdg	:	23565
No of Days	:	29	Diff Rdg	:	454
Avg kWh/day	:	15.66	Registered	:	454
Conn Load	:	1184	Billed kWh	:	454

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,271.73
Transmission Charge	0.3978/kWh	180.60
System Loss Charge	0.8854/kWh	401.97
Sub-Total		2,854.30
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		121.74
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		126.50
Transmission		5.86
System Loss		21.51
Distribution		156.48
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.43
Sub-Total		539.34
CURRENT BILL - MARCH 2016		4,819.41
TOTAL AMOUNT DUE		8,702.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 8,102.00

Your monthly electricity consumption chart

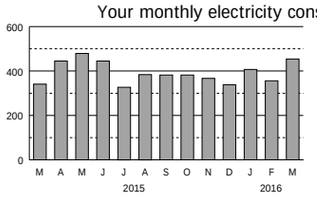

Avg Monthly Usage : 392.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.41		
Less : VAT	328.81		
Amount Net of VAT	4,490.60		
Less: BIR 2306	139.94		
BIR 2307	86.24	VATable Sales	4,490.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.42	VAT Zero Rated Sales	0.00
Add : VAT	328.81	VAT Amount	328.81
TOTAL AMOUNT DUE	4,593.23	TOTAL SALES	4,819.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/21900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218489545908

Collection Ref. Code	: 1847-58-050-5	Premise Address	: 316-C,MANGO AVENUE,ZAPATERA		
Account ID	: 2180291095-6				
Customer Name	: YU,JEANNY SUAREZ M3	TOTAL AMOUNT DUE	: 8,702.00	Overdue Bill	: 1
Meter Number	: 455800GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21802910956 BC19/67.0/21900/0/10/03-25-2016/90 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127770577111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226620

12747390099

Date : 03-25-2016

BC19/67.0/22300/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274739009-9

Collection Ref. Code : 1855-84-122-3

Customer Information----------

Name : MAGALLANO,MICHELLE LAURO

Premise Address : 316 MANGO AVENUE ST.,COGON RAMOS, CEBU CITY

TIN : 258-598-356-000

Metering Information----------

Meter No	:	000691 EFS6	Pole No	:	0131903
Serial No	:	117731818	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	91850
Period From	:	02-25-2016	Prev Rdg	:	87767
No of Days	:	29	Diff Rdg	:	4083
Avg kWh/day	:	140.79	Registered	:	4083
Conn Load	:	510	Billed kWh	:	4083

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,975.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	20,430.52
Transmission Charge	0.3978/kWh	1,624.22
System Loss Charge	0.8854/kWh	3,615.09
Sub-Total		25,669.83
Distribution Charges		
Distribution Charge	1.7506/kWh	7,147.70
Supply Charge	0.4118/kWh	1,681.38
Metering Charge	0.6989/kWh	2,853.61
	5.00/month	5.00
Sub-Total		11,687.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	396.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.43
Surcharge	0.02 of 40,975.00	819.50
Sub-Total		1,215.98
Government Charges		
Franchise Tax - Local		289.30
Value Added Tax		
Generation		1,137.63
Transmission		52.75
System Loss		193.46
Distribution		1,402.52
Others		180.63
Universal Charge		
Missionary Electrification	0.1561/kWh	637.35
Environmental Charge	0.0025/kWh	10.21
NPC Stranded Contract Costs	0.1938/kWh	791.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	165.77
Sub-Total		4,860.91
CURRENT BILL - MARCH 2016		43,434.41
TOTAL AMOUNT DUE		84,409.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 27,820.00

Your monthly electricity consumption chart

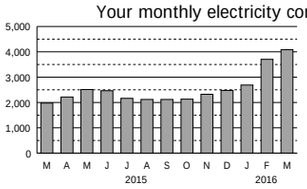

Avg Monthly Usage : 2,537.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,434.41		
Less : VAT	2,966.99		
Amount Net of VAT	40,467.42		
Less: BIR 2306	1,262.61		
BIR 2307	777.26	VATable Sales	40,467.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,427.55	VAT Zero Rated Sales	0.00
Add : VAT	2,966.99	VAT Amount	2,966.99
TOTAL AMOUNT DUE	41,394.54	TOTAL SALES	43,434.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/22300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127770577111

Collection Ref. Code	: 1855-84-122-3	Premise Address	: 316 MANGO AVENUE ST.,COGON RAMOS, CEBU CITY		
Account ID	: 1274739009-9				
Customer Name	: MAGALLANO,MICHELLE LAURO	TOTAL AMOUNT DUE	: 84,409.56	Overdue Bill	: 1
Meter Number	: 000691 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12747390099 BC19/67.0/22300/0/10/03-25-2016/90 5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727534041222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225115

72706100004

Date : 03-25-2016

BC19/67.0/22600/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270610000-4

Collection Ref. Code : 1809-81-215-1

Customer Information----------

Name : ETEMADI,ALI TM E.

Premise Address : GEN MAXILOM AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1013470	Pole No	:	0131903
Serial No	:	89650379	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1733
Period From	:	02-25-2016	Prev Rdg	:	1670
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 105.04
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.98
CURRENT BILL - MARCH 2016		541.28
TOTAL AMOUNT DUE		1,102.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 650.01

Your monthly electricity consumption chart

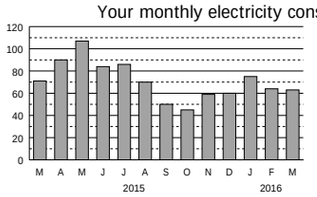

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.28		
Less : VAT	36.64		
Amount Net of VAT	504.64		
Less: BIR 2306	15.67		
BIR 2307	9.60	VATable Sales	504.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.37	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	516.01	TOTAL SALES	541.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/22600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727534041222

Collection Ref. Code	: 1809-81-215-1	Premise Address	: GEN MAXILOM AVE,Cebu City		
Account ID	: 7270610000-4				
Customer Name	: ETEMADI,ALI TM E.	TOTAL AMOUNT DUE	: 1,102.69	Overdue Bill	: 1
Meter Number	: MTR1013470				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72706100004 BC19/67.0/22600/0/10/03-25-2016/90 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067654311486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214935

06745100005

Date : 03-25-2016

BC19/67.0/23200/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674510000-5

Collection Ref. Code : 1805-74-260-4

Customer Information----------

Name : OUANO,ALFREDO M DOOR 13

Premise Address : 312 GEN MAXILOM AVENUE,C/O DELCO PLUS

TIN :

Metering Information----------

Meter No	:	MTR1104005	Pole No	:	0131882
Serial No	:	40046704	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5508
Period From	:	02-25-2016	Prev Rdg	:	3836
No of Days	:	29	Diff Rdg	:	1672
Avg kWh/day	:	57.66	Registered	:	1672
Conn Load	:	0	Billed kWh	:	1672

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,004.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,366.35
Transmission Charge	0.3978/kWh	665.12
System Loss Charge	0.8854/kWh	1,480.39
Sub-Total		10,511.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,927.00
Supply Charge	0.4118/kWh	688.53
Metering Charge	0.6989/kWh	1,168.56
	5.00/month	5.00
Sub-Total		4,789.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	162.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.18
Surcharge	0.02 of 17,004.50	340.09
Sub-Total		502.45
Government Charges		
Franchise Tax - Local		118.52
Value Added Tax		
Generation		465.86
Transmission		21.60
System Loss		79.22
Distribution		574.69
Others		74.52
Universal Charge		
Missionary Electrification	0.1561/kWh	260.99
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	324.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	67.88
Sub-Total		1,991.49
CURRENT BILL - MARCH 2016		17,794.89
TOTAL AMOUNT DUE		34,799.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 15,821.00

Your monthly electricity consumption chart

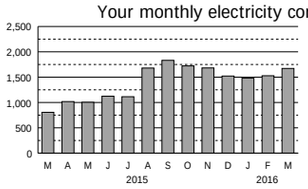

Avg Monthly Usage : 1,399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,794.89		
Less : VAT	1,215.89		
Amount Net of VAT	16,579.00		
Less: BIR 2306	517.42		
BIR 2307	318.44	VATable Sales	16,579.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,743.14	VAT Zero Rated Sales	0.00
Add : VAT	1,215.89	VAT Amount	1,215.89
TOTAL AMOUNT DUE	16,959.03	TOTAL SALES	17,794.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/23200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067654311486

Collection Ref. Code	: 1805-74-260-4	Premise Address	: 312 GEN MAXILOM AVENUE,C/O DELCO PLUS		
Account ID	: 0674510000-5				
Customer Name	: OUANO,ALFREDO M DOOR 13	TOTAL AMOUNT DUE	: 34,799.46	Overdue Bill	: 1
Meter Number	: MTR1104005				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06745100005

BC19/67.0/23200/0/10/03-25-2016/90

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823939353336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224525

82375100003

Date : 03-25-2016

BC19/67.0/23400/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237510000-3

Collection Ref. Code : 1821-85-704-6

Customer Information----------

Name : OUANO,THADEO Z

Premise Address : 312 GEN MAXILOM AVE,CAMPUTHAW,C/OCHANNEL DC

TIN :

Metering Information----------

Meter No	:	335168GS6	Pole No	:	0131882
Serial No	:	48332667	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48435
Period From	:	02-25-2016	Prev Rdg	:	48007
No of Days	:	29	Diff Rdg	:	428
Avg kWh/day	:	14.76	Registered	:	428
Conn Load	:	340	Billed kWh	:	428

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		955.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,141.63
Transmission Charge	0.6731/kWh	288.09
System Loss Charge	0.863/kWh	369.36
Sub-Total		2,799.08
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 955.50	19.11
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		119.24
Transmission		9.35
System Loss		19.48
Distribution		147.56
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.38
Sub-Total		505.48
CURRENT BILL - MARCH 2016		4,594.88
TOTAL AMOUNT DUE		5,550.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,200.00

Your monthly electricity consumption chart

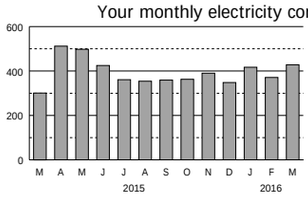

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.88		
Less : VAT	306.59		
Amount Net of VAT	4,288.29		
Less: BIR 2306	132.23		
BIR 2307	82.40	VATable Sales	4,288.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,073.66	VAT Zero Rated Sales	0.00
Add : VAT	306.59	VAT Amount	306.59
TOTAL AMOUNT DUE	4,380.25	TOTAL SALES	4,594.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/23400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823939353336

Collection Ref. Code	: 1821-85-704-6	Premise Address	: 312 GEN MAXILOM AVE,CAMPUTHAW,C/OCHANNEL DC		
Account ID	: 8237510000-3				
Customer Name	: OUANO,THADEO Z	TOTAL AMOUNT DUE	: 5,550.57	Overdue Bill	: 1
Meter Number	: 335168GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82375100003 BC19/67.0/23400/0/10/03-25-2016/90 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277969328207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219258

27745100001

Date : 03-25-2016

BC19/67.0/23500/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774510000-1

Collection Ref. Code : 1805-74-302-3

Customer Information----------

Name : OUANO,ALFREDO M DOOR 1

Premise Address : 312 GEN MAXILOM AVENUE,AVENUE NR SARIMANOK,C/O DATABUILDERS

TIN :

Metering Information----------

Meter No	:	139017WS6	Pole No	:	0131882
Serial No	:	69603518	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43023
Period From	:	02-25-2016	Prev Rdg	:	41613
No of Days	:	29	Diff Rdg	:	1410
Avg kWh/day	:	48.62	Registered	:	1410
Conn Load	:	0	Billed kWh	:	1410

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,322.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,055.36
Transmission Charge	0.3978/kWh	560.90
System Loss Charge	0.8854/kWh	1,248.41
Sub-Total		8,864.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,468.35
Supply Charge	0.4118/kWh	580.64
Metering Charge	0.6989/kWh	985.45
	5.00/month	5.00
Sub-Total		4,039.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	136.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 16,322.50	326.45
Sub-Total		463.37
Government Charges		
Franchise Tax - Local		100.25
Value Added Tax		
Generation		392.87
Transmission		18.21
System Loss		66.80
Distribution		484.73
Others		67.63
Universal Charge		
Missionary Electrification	0.1561/kWh	220.10
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	57.25
Sub-Total		1,684.63
CURRENT BILL - MARCH 2016		15,052.11
TOTAL AMOUNT DUE		31,374.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 14,027.66

Your monthly electricity consumption chart

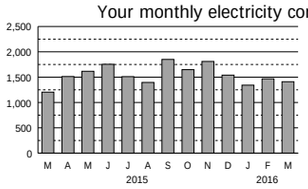

Avg Monthly Usage : 1,543.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,052.11		
Less : VAT	1,030.24		
Amount Net of VAT	14,021.87		
Less: BIR 2306	438.36		
BIR 2307	269.35	VATable Sales	14,021.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,314.16	VAT Zero Rated Sales	0.00
Add : VAT	1,030.24	VAT Amount	1,030.24
TOTAL AMOUNT DUE	14,344.40	TOTAL SALES	15,052.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/23500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277969328207

Collection Ref. Code	: 1805-74-302-3	Premise Address	: 312 GEN MAXILOM AVENUE,AVENUE NR SARIMANOK,C/O DATABUILDERS
Account ID	: 2774510000-1		
Customer Name	: OUANO,ALFREDO M DOOR 1	TOTAL AMOUNT DUE	: 31,374.48 Overdue Bill : 1
Meter Number	: 139017WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27745100001 BC19/67.0/23500/0/10/03-25-2016/90 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177272814936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219782

17745100002

Date : 03-25-2016

BC19/67.0/23600/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774510000-2

Collection Ref. Code : 1805-74-296-5

Customer Information----------

Name : OUANO,ALFREDO M DOOR 2

Premise Address : 312 GEN MAXILOM AVENUE,C/OE.JAMIS

TIN :

Metering Information----------

Meter No	:	139011WS6	Pole No	:	0131882
Serial No	:	67508020	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	89588
Period From	:	02-25-2016	Prev Rdg	:	89551
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.39
CURRENT BILL - MARCH 2016		204.88
TOTAL AMOUNT DUE		392.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 288.00

Your monthly electricity consumption chart

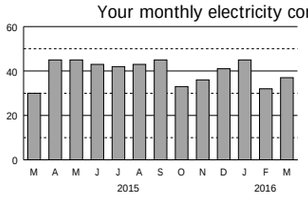

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.88		
Less : VAT	13.54		
Amount Net of VAT	191.34		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	191.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.92	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	195.46	TOTAL SALES	204.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/23600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177272814936

Collection Ref. Code	: 1805-74-296-5	Premise Address	: 312 GEN MAXILOM AVENUE,C/OE.JAMIS		
Account ID	: 1774510000-2				
Customer Name	: OUANO,ALFREDO M DOOR 2	TOTAL AMOUNT DUE	: 392.25	Overdue Bill	: 1
Meter Number	: 139011WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17745100002 BC19/67.0/23600/0/10/03-25-2016/90 5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867792033248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214983

86745100007

Date : 03-25-2016

BC19/67.0/23900/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674510000-7

Collection Ref. Code : 1805-74-284-1

Customer Information----------

Name : OUANO,ALFREDO M DOOR 5

Premise Address : 312 GEN MAXILOM AVENUE,C/O PUNO

TIN :

Metering Information----------

Meter No	:	139013WS6	Pole No	:	0131882
Serial No	:	54952676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29554
Period From	:	02-25-2016	Prev Rdg	:	29169
No of Days	:	29	Diff Rdg	:	385
Avg kWh/day	:	13.28	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,926.46
Transmission Charge	0.3978/kWh	153.15
System Loss Charge	0.8854/kWh	340.88
Sub-Total		2,420.49
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		124.64
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		107.27
Transmission		4.97
System Loss		18.25
Distribution		132.79
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.63
Sub-Total		460.21
CURRENT BILL - MARCH 2016		4,111.94
TOTAL AMOUNT DUE		8,474.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,457.00

Your monthly electricity consumption chart

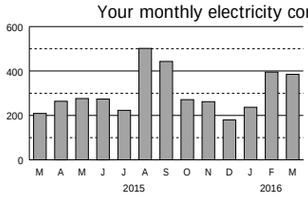

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.94		
Less : VAT	281.52		
Amount Net of VAT	3,830.42		
Less: BIR 2306	119.78		
BIR 2307	73.58	VATable Sales	3,830.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.06	VAT Zero Rated Sales	0.00
Add : VAT	281.52	VAT Amount	281.52
TOTAL AMOUNT DUE	3,918.58	TOTAL SALES	4,111.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/23900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867792033248

Collection Ref. Code	: 1805-74-284-1	Premise Address	: 312 GEN MAXILOM AVENUE,C/O PUNO		
Account ID	: 8674510000-7				
Customer Name	: OUANO,ALFREDO M DOOR 5	TOTAL AMOUNT DUE	: 8,474.52	Overdue Bill	: 1
Meter Number	: 139013WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86745100007 BC19/67.0/23900/0/10/03-25-2016/90 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667024317336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214877

66745100009

Date : 03-25-2016

BC19/67.0/24100/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674510000-9

Collection Ref. Code : 1805-74-278-7

Customer Information----------

Name : OUANO,ALFREDO M DOOR 7

Premise Address : 312 GEN MAXILOM AVENUE,C/OM.VELASQUEZ

TIN :

Metering Information----------

Meter No	:	139071WS6	Pole No	:	0131882
Serial No	:	64412622	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	81850
Period From	:	02-25-2016	Prev Rdg	:	81672
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		210.81
CURRENT BILL - MARCH 2016		1,883.78
TOTAL AMOUNT DUE		2,997.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

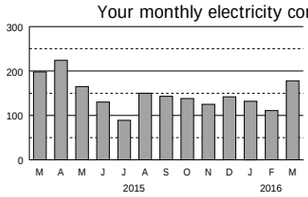

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.78		
Less : VAT	128.30		
Amount Net of VAT	1,755.48		
Less: BIR 2306	54.61		
BIR 2307	33.71	VATable Sales	1,755.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.16	VAT Zero Rated Sales	0.00
Add : VAT	128.30	VAT Amount	128.30
TOTAL AMOUNT DUE	1,795.46	TOTAL SALES	1,883.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/24100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667024317336

Collection Ref. Code	: 1805-74-278-7	Premise Address	: 312 GEN MAXILOM AVENUE,C/OM.VELASQUEZ
Account ID	: 6674510000-9		
Customer Name	: OUANO,ALFREDO M DOOR 7	TOTAL AMOUNT DUE	: 2,997.83
Meter Number	: 139071WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66745100009

BC19/67.0/24100/0/10/03-25-2016/90

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477490308728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219987

47745100009

Date : 03-25-2016

BC19/67.0/24800/0131910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774510000-9

Collection Ref. Code : 1805-74-317-1

Customer Information----------

Name : FIRST SUMMA SAVINGS SM

Premise Address : CHESTER GOTIONG BLDG,MANGO AVE

TIN :

Metering Information----------

Meter No	:	MTR1113640	Pole No	:	0131910
Serial No	:	40048278	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4592
Period From	:	02-25-2016	Prev Rdg	:	4114
No of Days	:	29	Diff Rdg	:	478
Avg kWh/day	:	16.48	Registered	:	478
Conn Load	:	8206	Billed kWh	:	478

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,505.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,391.82
Transmission Charge	0.6731/kWh	321.74
System Loss Charge	0.863/kWh	412.51
Sub-Total		3,126.07
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,506.00	110.12
Sub-Total		156.54
Government Charges		
Franchise Tax - Local		34.91
Value Added Tax		
Generation		133.19
Transmission		10.45
System Loss		21.76
Distribution		164.72
Others		22.97
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.41
Sub-Total		575.86
CURRENT BILL - MARCH 2016		5,231.17
TOTAL AMOUNT DUE		10,737.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,240.00

Your monthly electricity consumption chart

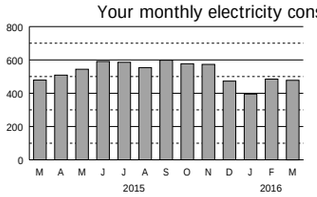

Avg Monthly Usage : 526.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,231.17		
Less : VAT	353.09		
Amount Net of VAT	4,878.08		
Less: BIR 2306	152.15		
BIR 2307	93.80	VATable Sales	4,878.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,632.13	VAT Zero Rated Sales	0.00
Add : VAT	353.09	VAT Amount	353.09
TOTAL AMOUNT DUE	4,985.22	TOTAL SALES	5,231.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/24800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477490308728

Collection Ref. Code	: 1805-74-317-1	Premise Address	: CHESTER GOTIONG BLDG,MANGO AVE
Account ID	: 4774510000-9		
Customer Name	: FIRST SUMMA SAVINGS SM	TOTAL AMOUNT DUE	: 10,737.15
Meter Number	: MTR1113640		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47745100009

BC19/67.0/24800/0/10/03-25-2016/90

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677702872819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219401

67745100007

Date : 03-25-2016

BC19/67.0/25100/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774510000-7

Collection Ref. Code : 1805-74-338-4

Customer Information----------

Name : GOTIONG,PETER -2NDFLR

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	116407DS6	Pole No	:	0124361
Serial No	:	24837266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33754
Period From	:	02-25-2016	Prev Rdg	:	33427
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,636.24
Transmission Charge	0.3978/kWh	130.08
System Loss Charge	0.8854/kWh	289.53
Sub-Total		2,055.85
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		91.11
Transmission		4.23
System Loss		15.51
Distribution		112.88
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.28
Sub-Total		390.60
CURRENT BILL - MARCH 2016		3,489.75
TOTAL AMOUNT DUE		7,034.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 3,725.00

Your monthly electricity consumption chart

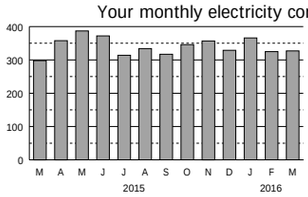

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.75		
Less : VAT	238.84		
Amount Net of VAT	3,250.91		
Less: BIR 2306	101.63		
BIR 2307	62.45	VATable Sales	3,250.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.83	VAT Zero Rated Sales	0.00
Add : VAT	238.84	VAT Amount	238.84
TOTAL AMOUNT DUE	3,325.67	TOTAL SALES	3,489.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/25100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677702872819

Collection Ref. Code : 1805-74-338-4

Account ID : 6774510000-7

Customer Name : GOTIONG,PETER -2NDFLR

Meter Number : 116407DS6

Period : Feb 2016

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

TOTAL AMOUNT DUE : 7,034.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67745100007

BC19/67.0/25100/0/10/03-25-2016/90

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777729256992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219388

77745100006

Date : 03-25-2016

BC19/67.0/25200/0124375/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774510000-6

Collection Ref. Code : 1805-74-341-4

Customer Information----------

Name : LIM,SERGIO JR 2FL

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	506993 GS6	Pole No	:	0124375
Serial No	:	58197573	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14057
Period From	:	02-25-2016	Prev Rdg	:	13469
No of Days	:	29	Diff Rdg	:	588
Avg kWh/day	:	20.28	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,736.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,942.23
Transmission Charge	0.3978/kWh	233.91
System Loss Charge	0.8854/kWh	520.62
Sub-Total		3,696.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,737.00	114.74
Sub-Total		171.84
Government Charges		
Franchise Tax - Local		41.67
Value Added Tax		
Generation		163.83
Transmission		7.59
System Loss		27.86
Distribution		202.49
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.87
Sub-Total		700.13
CURRENT BILL - MARCH 2016		6,256.17
TOTAL AMOUNT DUE		11,992.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 5,440.00

Your monthly electricity consumption chart

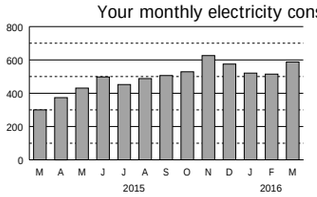

Avg Monthly Usage : 492.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,256.17		
Less : VAT	427.39		
Amount Net of VAT	5,828.78		
Less: BIR 2306	181.87		
BIR 2307	111.95	VATable Sales	5,828.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,534.96	VAT Zero Rated Sales	0.00
Add : VAT	427.39	VAT Amount	427.39
TOTAL AMOUNT DUE	5,962.35	TOTAL SALES	6,256.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/25200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777729256992

Collection Ref. Code	: 1805-74-341-4	Premise Address	: COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.		
Account ID	: 7774510000-6				
Customer Name	: LIM,SERGIO JR 2FL	TOTAL AMOUNT DUE	: 11,992.94	Overdue Bill	: 1
Meter Number	: 506993 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77745100006

BC19/67.0/25200/0/10/03-25-2016/90

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477372444973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219913

47706100006

Date : 03-25-2016

BC19/67.0/25400/0124375/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770610000-6

Collection Ref. Code : 1809-93-044-8

Customer Information----------

Name : MATIBAG,JOSE II B.

Premise Address : GEN MAX COR D JAKOSA,Cebu City

TIN :

Metering Information----------

Meter No	:	203087WS6	Pole No	:	0124375
Serial No	:	48649460	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10074
Period From	:	02-25-2016	Prev Rdg	:	9806
No of Days	:	29	Diff Rdg	:	268
Avg kWh/day	:	9.24	Registered	:	268
Conn Load	:	2740	Billed kWh	:	268

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,657.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,340.52
Transmission Charge	0.6731/kWh	180.32
System Loss Charge	0.863/kWh	231.20
Sub-Total		1,752.04
Distribution Charges		
Distribution Charge	1.7506/kWh	468.99
Supply Charge	0.4118/kWh	110.32
Metering Charge	0.6989/kWh	187.24
	5.00/month	5.00
Sub-Total		771.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,657.50	73.15
Sub-Total		99.17
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		74.64
Transmission		5.86
System Loss		12.20
Distribution		92.59
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.83
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.88
Sub-Total		324.52
CURRENT BILL - MARCH 2016(ESTIMATE)		2,947.28
TOTAL AMOUNT DUE		6,604.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,900.00

Your monthly electricity consumption chart

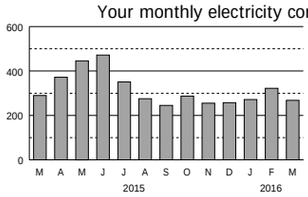

Avg Monthly Usage : 316.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.28		
Less : VAT	199.55		
Amount Net of VAT	2,747.73		
Less: BIR 2306	85.96		
BIR 2307	52.85	VATable Sales	2,747.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.92	VAT Zero Rated Sales	0.00
Add : VAT	199.55	VAT Amount	199.55
TOTAL AMOUNT DUE	2,808.47	TOTAL SALES	2,947.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/25400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477372444973

Collection Ref. Code	: 1809-93-044-8	Premise Address	: GEN MAX COR D JAKOSA,Cebu City		
Account ID	: 4770610000-6				
Customer Name	: MATIBAG,JOSE II B.	TOTAL AMOUNT DUE	: 6,604.59	Overdue Bill	: 1
Meter Number	: 203087WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47706100006

BC19/67.0/25400/0/10/03-25-2016/90

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374819457214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217862

37495100002

Date : 03-25-2016

BC19/67.0/25800/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749510000-2

Collection Ref. Code : 1807-72-029-2

Customer Information----------

Name : NOVAL,IRENE

Premise Address : 265-D JAKOSALEM ST,NR COR GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	109472DS6	Pole No	:	0124361
Serial No	:	15398066	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8870
Period From	:	02-25-2016	Prev Rdg	:	8777
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 25.13
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.50
CURRENT BILL - MARCH 2016		937.17
TOTAL AMOUNT DUE		1,819.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 950.00

Your monthly electricity consumption chart

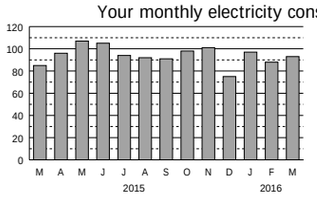

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.17		
Less : VAT	63.72		
Amount Net of VAT	873.45		
Less: BIR 2306	27.15		
BIR 2307	16.74	VATable Sales	873.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.56	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	893.28	TOTAL SALES	937.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/25800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374819457214

Collection Ref. Code	: 1807-72-029-2	Premise Address	: 265-D JAKOSALEM ST,NR COR GEN MAXILOM AVE
Account ID	: 3749510000-2		
Customer Name	: NOVAL,IRENE	TOTAL AMOUNT DUE	: 1,819.96 Overdue Bill : 1
Meter Number	: 109472DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37495100002 BC19/67.0/25800/0/10/03-25-2016/90 5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623532798796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223730

62356100008

Date : 03-25-2016

BC19/67.0/25900/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235610000-8

Collection Ref. Code : 1813-82-638-2

Customer Information----------

Name : LAMANILAO,LEDILINA TM C.

Premise Address : 283 JAKOSALEM ST,263 JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353086DS6	Pole No	:	0124361
Serial No	:	18263247	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27438
Period From	:	02-25-2016	Prev Rdg	:	27177
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,305.99
Transmission Charge	0.3978/kWh	103.83
System Loss Charge	0.8854/kWh	231.09
Sub-Total		1,640.91
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,045.00	60.90
Sub-Total		86.25
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		72.72
Transmission		3.38
System Loss		12.37
Distribution		90.22
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.60
Sub-Total		312.42
CURRENT BILL - MARCH 2016		2,791.38
TOTAL AMOUNT DUE		5,836.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,570.00

Your monthly electricity consumption chart

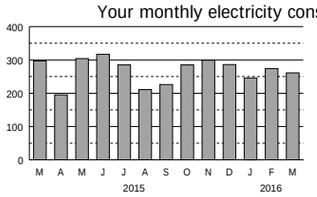

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.38		
Less : VAT	191.27		
Amount Net of VAT	2,600.11		
Less: BIR 2306	81.38		
BIR 2307	49.95	VATable Sales	2,600.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.78	VAT Zero Rated Sales	0.00
Add : VAT	191.27	VAT Amount	191.27
TOTAL AMOUNT DUE	2,660.05	TOTAL SALES	2,791.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/25900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623532798796

Collection Ref. Code	: 1813-82-638-2	Premise Address	: 283 JAKOSALEM ST,263 JAKOSALEM ST.,CEBU CITY
Account ID	: 6235610000-8		
Customer Name	: LAMANILAO,LEDILINA TM C.	TOTAL AMOUNT DUE	: 5,836.18 Overdue Bill : 1
Meter Number	: 353086DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62356100008 BC19/67.0/25900/0/10/03-25-2016/90 5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603664879701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215956

60326100009

Date : 03-25-2016

BC19/67.0/26000/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032610000-9

Collection Ref. Code : 1841-26-140-8

Customer Information----------

Name : SUDARIA,AMELITA B

Premise Address : 263 D. JAKOSALEM ST.,BRGY. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391630GS6	Pole No	:	0124361
Serial No	:	2003155679	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15704
Period From	:	02-25-2016	Prev Rdg	:	15617
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	250	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,103.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.6731/kWh	58.56
System Loss Charge	0.863/kWh	75.08
Sub-Total		568.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		24.24
Transmission		1.90
System Loss		3.98
Distribution		30.47
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		105.61
CURRENT BILL - MARCH 2016		959.03
TOTAL AMOUNT DUE		2,062.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,265.00

Your monthly electricity consumption chart

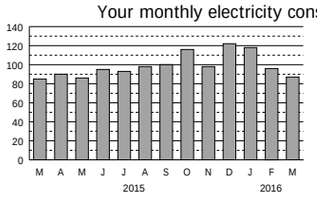

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.03		
Less : VAT	65.02		
Amount Net of VAT	894.01		
Less: BIR 2306	28.01		
BIR 2307	17.20	VATable Sales	894.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.80	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	913.82	TOTAL SALES	959.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/26000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603664879701

Collection Ref. Code	: 1841-26-140-8	Premise Address	: 263 D. JAKOSALEM ST.,BRGY. ZAPATERA,CEBU CITY
Account ID	: 6032610000-9		
Customer Name	: SUDARIA,AMELITA B	TOTAL AMOUNT DUE	: 2,062.54
Meter Number	: 391630GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60326100009

BC19/67.0/26000/0/10/03-25-2016/90

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464610403560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228419

46495100003

Date : 03-25-2016

BC19/67.0/26100/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649510000-3

Collection Ref. Code : 1807-71-950-2

Customer Information----------

Name : NAVAJA,JOSEFINA T

Premise Address : 263 D JAKOSALEM ST NR

TIN :

Metering Information----------

Meter No	:	107523SS6	Pole No	:	0124361
Serial No	:	74185761	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22033
Period From	:	02-25-2016	Prev Rdg	:	21891
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 938.00	18.76
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		168.44
CURRENT BILL - MARCH 2016		1,505.06
TOTAL AMOUNT DUE		2,443.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,800.00

Your monthly electricity consumption chart

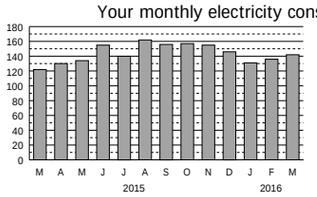

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.06		
Less : VAT	102.61		
Amount Net of VAT	1,402.45		
Less: BIR 2306	43.69		
BIR 2307	26.93	VATable Sales	1,402.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.83	VAT Zero Rated Sales	0.00
Add : VAT	102.61	VAT Amount	102.61
TOTAL AMOUNT DUE	1,434.44	TOTAL SALES	1,505.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/26100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464610403560

Collection Ref. Code	: 1807-71-950-2	Premise Address	: 263 D JAKOSALEM ST NR		
Account ID	: 4649510000-3				
Customer Name	: NAVAJA,JOSEFINA T	TOTAL AMOUNT DUE	: 2,443.28	Overdue Bill	: 1
Meter Number	: 107523SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46495100003 BC19/67.0/26100/0/10/03-25-2016/90 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674153783695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217863

67419814412

Date : 03-25-2016

BC19/67.0/26200/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741981441-2

Collection Ref. Code : 1857-73-110-7

Customer Information----------

Name : TUGOT,DOLORES SOLON

Premise Address : 216 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420958GS6	Pole No	:	0124382
Serial No	:	70852261	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61910
Period From	:	02-25-2016	Prev Rdg	:	61342
No of Days	:	29	Diff Rdg	:	568
Avg kWh/day	:	19.59	Registered	:	568
Conn Load	:		Billed kWh	:	568

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,712.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,842.16
Transmission Charge	0.3978/kWh	225.95
System Loss Charge	0.8854/kWh	502.91
Sub-Total		3,571.02
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	55.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,712.50	114.25
Sub-Total		169.41
Government Charges		
Franchise Tax - Local		40.28
Value Added Tax		
Generation		158.26
Transmission		7.34
System Loss		26.90
Distribution		195.63
Others		25.16
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.06
Sub-Total		676.80
CURRENT BILL - MARCH 2016		6,047.45
TOTAL AMOUNT DUE		11,760.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 7,722.00

Your monthly electricity consumption chart

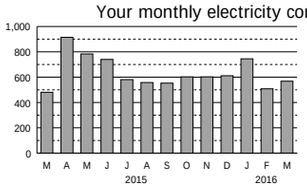

Avg Monthly Usage : 634.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,047.45		
Less : VAT	413.29		
Amount Net of VAT	5,634.16		
Less: BIR 2306	175.87		
BIR 2307	108.22	VATable Sales	5,634.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,350.07	VAT Zero Rated Sales	0.00
Add : VAT	413.29	VAT Amount	413.29
TOTAL AMOUNT DUE	5,763.36	TOTAL SALES	6,047.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/26200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674153783695

Collection Ref. Code : 1857-73-110-7

Account ID : 6741981441-2

Customer Name : TUGOT,DOLORES SOLON

Meter Number : 420958GS6

Period : Feb 2016

Premise Address : 216 D JAKOSALEM ST,CEBU CITY

TOTAL AMOUNT DUE : 11,760.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67419814412

BC19/67.0/26200/0/10/03-25-2016/90

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678457614287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220096

67856100002

Date : 03-25-2016

BC19/67.0/26300/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785610000-2

Collection Ref. Code : 1835-72-077-3

Customer Information----------

Name : GOTIONG,ROBERT C

Premise Address : D JAKOSALEM ST,NR COR GEN MAX AVE

TIN :

Metering Information----------

Meter No	:	MTR1078931	Pole No	:	0124382
Serial No	:	40006332	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2260
Period From	:	02-25-2016	Prev Rdg	:	1921
No of Days	:	29	Diff Rdg	:	339
Avg kWh/day	:	11.69	Registered	:	339
Conn Load	:	1860	Billed kWh	:	339

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,909.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,696.29
Transmission Charge	0.6731/kWh	228.18
System Loss Charge	0.863/kWh	292.56
Sub-Total		2,217.03
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		91.12
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		94.45
Transmission		7.41
System Loss		15.43
Distribution		117.00
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.76
Sub-Total		406.04
CURRENT BILL - MARCH 2016		3,689.17
TOTAL AMOUNT DUE		6,599.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 4,635.00

Your monthly electricity consumption chart

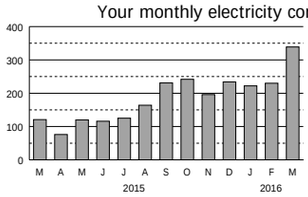

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.17		
Less : VAT	248.18		
Amount Net of VAT	3,440.99		
Less: BIR 2306	106.99		
BIR 2307	66.16	VATable Sales	3,440.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.84	VAT Zero Rated Sales	0.00
Add : VAT	248.18	VAT Amount	248.18
TOTAL AMOUNT DUE	3,516.02	TOTAL SALES	3,689.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/26300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678457614287

Collection Ref. Code	: 1835-72-077-3	Premise Address	: D JAKOSALEM ST,NR COR GEN MAX AVE		
Account ID	: 6785610000-2				
Customer Name	: GOTIONG,ROBERT C	TOTAL AMOUNT DUE	: 6,599.11	Overdue Bill	: 1
Meter Number	: MTR1078931				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67856100002 BC19/67.0/26300/0/10/03-25-2016/90 5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854983576139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223044

85495100001

Date : 03-25-2016

BC19/67.0/26400/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549510000-1

Collection Ref. Code : 1807-71-923-5

Customer Information----------

Name : MONTEBON,JESUSA

Premise Address : 1360 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	8963GS6	Pole No	:	0124382
Serial No	:	65155786	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14897
Period From	:	02-25-2016	Prev Rdg	:	14716
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.3978/kWh	72.00
System Loss Charge	0.8854/kWh	160.26
Sub-Total		1,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		50.43
Transmission		2.34
System Loss		8.59
Distribution		62.75
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		217.33
CURRENT BILL - MARCH 2016		1,941.50
TOTAL AMOUNT DUE		4,228.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,184.00

Your monthly electricity consumption chart

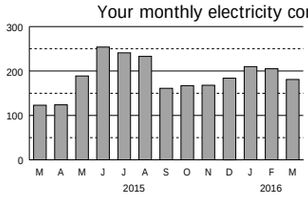

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.50		
Less : VAT	133.26		
Amount Net of VAT	1,808.24		
Less: BIR 2306	56.69		
BIR 2307	34.74	VATable Sales	1,808.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.81	VAT Zero Rated Sales	0.00
Add : VAT	133.26	VAT Amount	133.26
TOTAL AMOUNT DUE	1,850.07	TOTAL SALES	1,941.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/26400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854983576139

Collection Ref. Code	: 1807-71-923-5	Premise Address	: 1360 D JAKOSALEM ST		
Account ID	: 8549510000-1				
Customer Name	: MONTEBON,JESUSA	TOTAL AMOUNT DUE	: 4,228.74	Overdue Bill	: 1
Meter Number	: 8963GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85495100001 BC19/67.0/26400/0/10/03-25-2016/90 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754842192939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223713

75495100002

Date : 03-25-2016

BC19/67.0/26500/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549510000-2

Collection Ref. Code : 1807-71-914-6

Customer Information----------

Name : MONTEBON,JESUSA

Premise Address : 1360 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	428233GS6	Pole No	:	0124382
Serial No	:	59501410	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18153
Period From	:	02-25-2016	Prev Rdg	:	18037
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		37.71
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.14
CURRENT BILL - MARCH 2016		1,243.05
TOTAL AMOUNT DUE		2,565.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,357.00

Your monthly electricity consumption chart

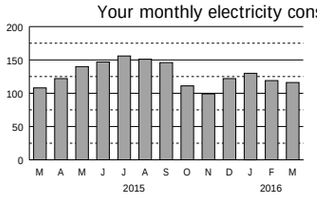

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.05		
Less : VAT	85.27		
Amount Net of VAT	1,157.78		
Less: BIR 2306	36.29		
BIR 2307	22.24	VATable Sales	1,157.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.25	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,184.52	TOTAL SALES	1,243.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/26500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754842192939

Collection Ref. Code	: 1807-71-914-6	Premise Address	: 1360 D JAKOSALEM ST		
Account ID	: 7549510000-2				
Customer Name	: MONTEBON,JESUSA	TOTAL AMOUNT DUE	: 2,565.73	Overdue Bill	: 1
Meter Number	: 428233GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75495100002 BC19/67.0/26500/0/10/03-25-2016/90 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654044775282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223253

65495100003

Date : 03-25-2016

BC19/67.0/26600/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549510000-3

Collection Ref. Code : 1807-71-911-1

Customer Information----------

Name : MONTEBON,JESUSA

Premise Address : 1360 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	392950GS6	Pole No	:	0124382
Serial No	:	2003160459	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12523
Period From	:	02-25-2016	Prev Rdg	:	12370
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		183.36
CURRENT BILL - MARCH 2016		1,638.43
TOTAL AMOUNT DUE		3,414.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,743.00

Your monthly electricity consumption chart

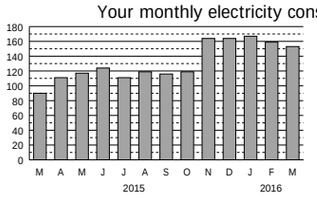

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.43		
Less : VAT	112.33		
Amount Net of VAT	1,526.10		
Less: BIR 2306	47.80		
BIR 2307	29.32	VATable Sales	1,526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.98	VAT Zero Rated Sales	0.00
Add : VAT	112.33	VAT Amount	112.33
TOTAL AMOUNT DUE	1,561.31	TOTAL SALES	1,638.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/26600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654044775282

Collection Ref. Code : 1807-71-911-1

Account ID : 6549510000-3

Customer Name : MONTEBON,JESUSA

Meter Number : 392950GS6

Period : Feb 2016

Premise Address : 1360 D JAKOSALEM ST

TOTAL AMOUNT DUE : 3,414.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65495100003 BC19/67.0/26600/0/10/03-25-2016/90 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964370879932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227562

96465100004

Date : 03-25-2016

BC19/67.0/27400/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646510000-4

Collection Ref. Code : 1843-58-524-3

Customer Information----------

Name : CRISOLOGO,JOAN L

Premise Address : M4 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008SGS6	Pole No	:	0124382
Serial No	:	88037592	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1254
Period From	:	02-25-2016	Prev Rdg	:	98836
No of Days	:	29	Diff Rdg	:	-97582
Avg kWh/day	:	83.38	Registered	:	2418
Conn Load	:	2760	Billed kWh	:	2418

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,841.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	12,099.19
Transmission Charge	0.6731/kWh	1,627.56
System Loss Charge	0.863/kWh	2,086.73
Sub-Total		15,813.48
Distribution Charges		
Distribution Charge	1.7506/kWh	4,232.95
Supply Charge	0.4118/kWh	995.73
Metering Charge	0.6989/kWh	1,689.94
	5.00/month	5.00
Sub-Total		6,923.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	234.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.26
Surcharge	0.02 of 22,841.50	456.83
Sub-Total		691.64
Government Charges		
Franchise Tax - Local		175.71
Value Added Tax		
Generation		673.72
Transmission		52.85
System Loss		110.10
Distribution		830.83
Others		104.08
Universal Charge		
Missionary Electrification	0.1561/kWh	377.45
Environmental Charge	0.0025/kWh	6.05
NPC Stranded Contract Costs	0.1938/kWh	468.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	98.17
Sub-Total		2,897.57
CURRENT BILL - MARCH 2016		26,326.31
TOTAL AMOUNT DUE		49,167.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 17,329.86

Your monthly electricity consumption chart

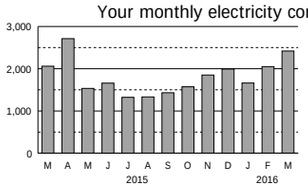

Avg Monthly Usage : 1,815.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,326.31		
Less : VAT	1,771.58		
Amount Net of VAT	24,554.73		
Less: BIR 2306	763.64		
BIR 2307	472.09	VATable Sales	24,554.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,319.00	VAT Zero Rated Sales	0.00
Add : VAT	1,771.58	VAT Amount	1,771.58
TOTAL AMOUNT DUE	25,090.58	TOTAL SALES	26,326.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964370879932

Collection Ref. Code	: 1843-58-524-3	Premise Address	: M4 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY		
Account ID	: 9646510000-4				
Customer Name	: CRISOLOGO,JOAN L	TOTAL AMOUNT DUE	: 49,167.90	Overdue Bill	: 1
Meter Number	: 008SGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96465100004 BC19/67.0/27400/0/10/03-25-2016/90 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074266758324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217546

07465100001

Date : 03-25-2016

BC19/67.0/27500/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746510000-1

Collection Ref. Code : 1843-58-527-8

Customer Information----------

Name : CRISOLOGO,JOAN L

Premise Address : M5 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520348 GS6	Pole No	:	0124382
Serial No	:	52384194	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30373
Period From	:	02-25-2016	Prev Rdg	:	30041
No of Days	:	29	Diff Rdg	:	332
Avg kWh/day	:	11.45	Registered	:	332
Conn Load	:	2760	Billed kWh	:	332

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,103.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,661.26
Transmission Charge	0.6731/kWh	223.47
System Loss Charge	0.863/kWh	286.52
Sub-Total		2,171.25
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,104.00	102.08
Sub-Total		134.32
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		92.51
Transmission		7.26
System Loss		15.12
Distribution		114.59
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.48
Sub-Total		403.45
CURRENT BILL - MARCH 2016		3,663.97
TOTAL AMOUNT DUE		8,767.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 8,150.00

Your monthly electricity consumption chart

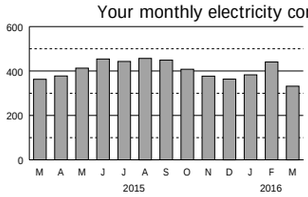

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.97		
Less : VAT	248.53		
Amount Net of VAT	3,415.44		
Less: BIR 2306	107.05		
BIR 2307	65.70	VATable Sales	3,415.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,242.69	VAT Zero Rated Sales	0.00
Add : VAT	248.53	VAT Amount	248.53
TOTAL AMOUNT DUE	3,491.22	TOTAL SALES	3,663.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074266758324

Collection Ref. Code	: 1843-58-527-8	Premise Address	: M5 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY
Account ID	: 0746510000-1		
Customer Name	: CRISOLOGO,JOAN L	TOTAL AMOUNT DUE	: 8,767.78
Meter Number	: 520348 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07465100001 BC19/67.0/27500/0/10/03-25-2016/90 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174829799023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218156

17465100000

Date : 03-25-2016

BC19/67.0/27600/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746510000-0

Collection Ref. Code : 1843-58-530-8

Customer Information----------

Name : CRISOLOGO,JOAN L

Premise Address : M6 D.JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521319 GS6	Pole No	:	0124382
Serial No	:	64226421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3513
Period From	:	02-25-2016	Prev Rdg	:	3458
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	2760	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		780.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.6731/kWh	37.02
System Loss Charge	0.863/kWh	47.47
Sub-Total		359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 780.50	15.61
Sub-Total		20.96
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		15.32
Transmission		1.20
System Loss		2.50
Distribution		19.48
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		67.19
CURRENT BILL - MARCH 2016		610.22
TOTAL AMOUNT DUE		1,390.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 794.00

Your monthly electricity consumption chart

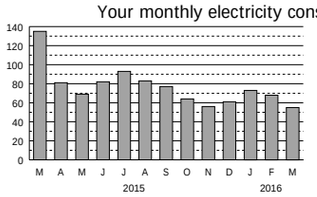

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.22		
Less : VAT	41.50		
Amount Net of VAT	568.72		
Less: BIR 2306	17.88		
BIR 2307	10.94	VATable Sales	568.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.90	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	581.40	TOTAL SALES	610.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174829799023

Collection Ref. Code	: 1843-58-530-8	Premise Address	: M6 D.JAKOSALEM ST.,COGON RAMOS,CEBU CITY		
Account ID	: 1746510000-0				
Customer Name	: CRISOLOGO,JOAN L	TOTAL AMOUNT DUE	: 1,390.73	Overdue Bill	: 1
Meter Number	: 521319 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17465100000 BC19/67.0/27600/0/10/03-25-2016/90 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540974663582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217859

54032640895

Date : 03-25-2016

BC19/67.0/27650/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403264089-5

Collection Ref. Code : 1859-49-206-1

Customer Information----------

Name : UY-QUIENGCO,JOAN CRISOLOGO

Premise Address : D JAKOSALEM STREET,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016205	Pole No	:	0124382
Serial No	:	121754331	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7200
Period From	:	02-25-2016	Prev Rdg	:	6926
No of Days	:	29	Diff Rdg	:	274
Avg kWh/day	:	9.45	Registered	:	274
Conn Load	:	140	Billed kWh	:	274

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,371.04
Transmission Charge	0.3978/kWh	109.00
System Loss Charge	0.8854/kWh	242.60
Sub-Total		1,722.64
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		76.34
Transmission		3.54
System Loss		12.99
Distribution		94.68
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.12
Sub-Total		323.88
CURRENT BILL - MARCH 2016		2,894.26
TOTAL AMOUNT DUE		4,501.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 5,352.51

Your monthly electricity consumption chart

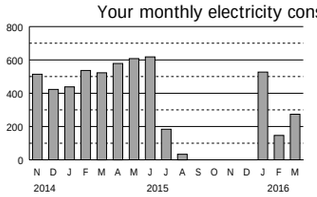

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.26		
Less : VAT	196.91		
Amount Net of VAT	2,697.35		
Less: BIR 2306	83.82		
BIR 2307	51.79	VATable Sales	2,697.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.74	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,758.65	TOTAL SALES	2,894.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27650/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540974663582

Collection Ref. Code	: 1859-49-206-1	Premise Address	: D JAKOSALEM STREET,COGON RAMOS, CEBU CITY		
Account ID	: 5403264089-5				
Customer Name	: UY-QUIENGCO,JOAN CRISOLOGO	TOTAL AMOUNT DUE	: 4,501.01	Overdue Bill	: 1
Meter Number	: MTR1016205				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54032640895

BC19/67.0/27650/0/10/03-25-2016/90

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577731132887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219256

57706100005

Date : 03-25-2016

BC19/67.0/27700/0124396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770610000-5

Collection Ref. Code : 1809-93-164-9

Customer Information----------

Name : MEDINA,ALICIA M1 T

Premise Address : 262-C D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410217GS6	Pole No	:	0124396
Serial No	:	2004201559	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	83657
Period From	:	02-25-2016	Prev Rdg	:	82938
No of Days	:	29	Diff Rdg	:	719
Avg kWh/day	:	24.79	Registered	:	719
Conn Load	:	3410	Billed kWh	:	719

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,317.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,597.73
Transmission Charge	0.3978/kWh	286.02
System Loss Charge	0.8854/kWh	636.60
Sub-Total		4,520.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	69.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 9,317.50	186.35
Sub-Total		256.17
Government Charges		
Franchise Tax - Local		51.29
Value Added Tax		
Generation		200.33
Transmission		9.29
System Loss		34.07
Distribution		247.47
Others		36.90
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.19
Sub-Total		861.91
CURRENT BILL - MARCH 2016		7,700.70
TOTAL AMOUNT DUE		17,017.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 10,505.00

Your monthly electricity consumption chart

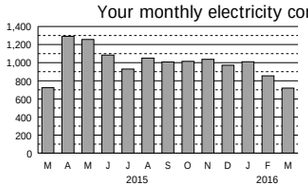

Avg Monthly Usage : 996.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,700.70		
Less : VAT	528.06		
Amount Net of VAT	7,172.64		
Less: BIR 2306	224.66		
BIR 2307	137.80	VATable Sales	7,172.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,810.18	VAT Zero Rated Sales	0.00
Add : VAT	528.06	VAT Amount	528.06
TOTAL AMOUNT DUE	7,338.24	TOTAL SALES	7,700.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577731132887

Collection Ref. Code	: 1809-93-164-9	Premise Address	: 262-C D JAKOSALEM ST,COGON RAMOS,CEBU CITY		
Account ID	: 5770610000-5				
Customer Name	: MEDINA,ALICIA M1 T	TOTAL AMOUNT DUE	: 17,017.96	Overdue Bill	: 1
Meter Number	: 410217GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57706100005

BC19/67.0/27700/0/10/03-25-2016/90

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064307402440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228046

06495100007

Date : 03-25-2016

BC19/67.0/27900/0124396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649510000-7

Collection Ref. Code : 1807-71-935-9

Customer Information----------

Name : MEDINA,ALICIA M3 T.

Premise Address : 262-C D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	014811 EFS6	Pole No	:	0124396
Serial No	:	121448476	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5941
Period From	:	02-25-2016	Prev Rdg	:	5842
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	1780	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 21.12
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		114.05
CURRENT BILL - MARCH 2016		1,003.61
TOTAL AMOUNT DUE		2,224.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,600.00

Your monthly electricity consumption chart

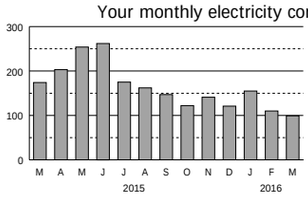

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.61		
Less : VAT	68.47		
Amount Net of VAT	935.14		
Less: BIR 2306	29.19		
BIR 2307	17.92	VATable Sales	935.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.03	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	956.50	TOTAL SALES	1,003.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/27900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064307402440

Collection Ref. Code	: 1807-71-935-9	Premise Address	: 262-C D. JAKOSALEM ST.		
Account ID	: 0649510000-7				
Customer Name	: MEDINA,ALICIA M3 T.	TOTAL AMOUNT DUE	: 2,224.09	Overdue Bill	: 1
Meter Number	: 014811 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06495100007

BC19/67.0/27900/0/10/03-25-2016/90

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855980485866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223738

85518633012

Date : 03-25-2016

BC19/67.0/28300/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551863301-2

Collection Ref. Code : 1853-82-704-5

Customer Information----------

Name : YU,LORD ANG

Premise Address : D.JAKOSALEM COR. MANGO,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	349 EIS6	Pole No	:	0124361
Serial No	:	88038696	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10036
Period From	:	02-25-2016	Prev Rdg	:	9644
No of Days	:	29	Diff Rdg	:	392
Avg kWh/day	:	13.52	Registered	:	392
Conn Load	:	590	Billed kWh	:	392

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,961.49
Transmission Charge	0.3978/kWh	155.94
System Loss Charge	0.8854/kWh	347.08
Sub-Total		2,464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		114.40
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		109.23
Transmission		5.07
System Loss		18.58
Distribution		135.20
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.92
Sub-Total		467.00
CURRENT BILL - MARCH 2016		4,172.55
TOTAL AMOUNT DUE		7,989.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 3,894.00

Your monthly electricity consumption chart

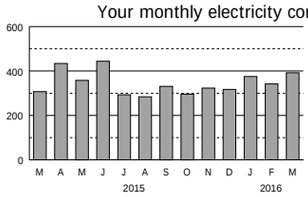

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.55		
Less : VAT	285.14		
Amount Net of VAT	3,887.41		
Less: BIR 2306	121.34		
BIR 2307	74.67	VATable Sales	3,887.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.40	VAT Zero Rated Sales	0.00
Add : VAT	285.14	VAT Amount	285.14
TOTAL AMOUNT DUE	3,976.54	TOTAL SALES	4,172.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/28300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855980485866

Collection Ref. Code	: 1853-82-704-5	Premise Address	: D.JAKOSALEM COR. MANGO,COGON RAMOS		
Account ID	: 8551863301-2				
Customer Name	: YU,LORD ANG	TOTAL AMOUNT DUE	: 7,989.79	Overdue Bill	: 1
Meter Number	: 349 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85518633012

BC19/67.0/28300/0/10/03-25-2016/90

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274717350444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217818

27495100003

Date : 03-25-2016

BC19/67.0/29000/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749510000-3

Collection Ref. Code : 1807-71-995-2

Customer Information----------

Name : YU,JOSE M9 T

Premise Address : D JAKOSALEM ST C/O DMA INDUSTRIES,COGON RAMOS,C/O DMA INDUSTRIES

TIN :

Metering Information----------

Meter No	:	399941 GS6	Pole No	:	0124361
Serial No	:	2004201337	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28027
Period From	:	02-25-2016	Prev Rdg	:	27537
No of Days	:	29	Diff Rdg	:	490
Avg kWh/day	:	16.90	Registered	:	490
Conn Load	:	770	Billed kWh	:	490

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,451.86
Transmission Charge	0.3978/kWh	194.92
System Loss Charge	0.8854/kWh	433.85
Sub-Total		3,080.63
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,990.50	79.81
Sub-Total		127.39
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		136.53
Transmission		6.33
System Loss		23.22
Distribution		168.84
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.89
Sub-Total		581.54
CURRENT BILL - MARCH 2016		5,196.59
TOTAL AMOUNT DUE		9,187.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 12,615.00

Your monthly electricity consumption chart

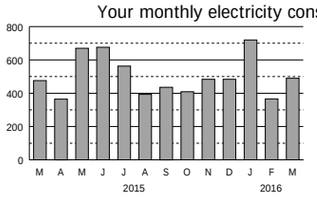

Avg Monthly Usage : 502.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.59		
Less : VAT	354.36		
Amount Net of VAT	4,842.23		
Less: BIR 2306	150.81		
BIR 2307	92.99	VATable Sales	4,842.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,598.43	VAT Zero Rated Sales	0.00
Add : VAT	354.36	VAT Amount	354.36
TOTAL AMOUNT DUE	4,952.79	TOTAL SALES	5,196.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/29000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274717350444

Collection Ref. Code	: 1807-71-995-2	Premise Address	: D JAKOSALEM ST C/O DMA INDUSTRIES,COGON RAMOS,C/O DMA INDUSTRIES
Account ID	: 2749510000-3		
Customer Name	: YU,JOSE M9 T	TOTAL AMOUNT DUE	: 9,187.13 Overdue Bill : 1
Meter Number	: 399941 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27495100003 BC19/67.0/29000/0/10/03-25-2016/90 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234455539442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215271

23436100004

Date : 03-25-2016

BC19/67.0/29800/0123754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343610000-4

Collection Ref. Code : 1841-43-701-8

Customer Information----------

Name : MANDAWE,EDITHA B

Premise Address : UNIT7 GROUND FLR., MANGO AVE., MRA BLDG.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178587DS6	Pole No	:	0123754
Serial No	:	12473085	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37565
Period From	:	02-25-2016	Prev Rdg	:	35676
No of Days	:	29	Diff Rdg	:	1889
Avg kWh/day	:	65.14	Registered	:	1889
Conn Load	:	520	Billed kWh	:	1889

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,273.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,452.18
Transmission Charge	0.6731/kWh	1,271.49
System Loss Charge	0.863/kWh	1,630.21
Sub-Total		12,353.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,306.88
Supply Charge	0.4118/kWh	777.89
Metering Charge	0.6989/kWh	1,320.22
	5.00/month	5.00
Sub-Total		5,409.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	183.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.20
Surcharge	0.02 of 21,274.00	425.48
Sub-Total		608.91
Government Charges		
Franchise Tax - Local		137.79
Value Added Tax		
Generation		526.32
Transmission		41.29
System Loss		86.01
Distribution		649.20
Others		89.60
Universal Charge		
Missionary Electrification	0.1561/kWh	294.87
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	366.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	76.69
Sub-Total		2,272.58
CURRENT BILL - MARCH 2016		20,645.36
TOTAL AMOUNT DUE		41,919.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 20,415.28

Your monthly electricity consumption chart

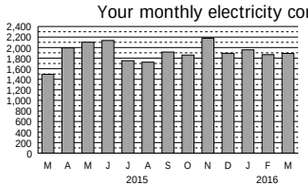

Avg Monthly Usage : 1,904.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,645.36		
Less : VAT	1,392.42		
Amount Net of VAT	19,252.94		
Less: BIR 2306	600.07		
BIR 2307	370.21	VATable Sales	19,252.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,282.66	VAT Zero Rated Sales	0.00
Add : VAT	1,392.42	VAT Amount	1,392.42
TOTAL AMOUNT DUE	19,675.08	TOTAL SALES	20,645.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/29800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234455539442

Collection Ref. Code	: 1841-43-701-8	Premise Address	: UNIT7 GROUND FLR., MANGO AVE., MRA BLDG.,COGON RAMOS,CEBU CITY
Account ID	: 2343610000-4		
Customer Name	: MANDAWE,EDITHA B	TOTAL AMOUNT DUE	: 41,919.33 Overdue Bill : 1
Meter Number	: 178587DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23436100004 BC19/67.0/29800/0/10/03-25-2016/90 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308392589524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217652

30845100004

Date : 03-25-2016

BC19/67.0/30400/0123740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084510000-4

Collection Ref. Code : 1805-74-677-4

Customer Information----------

Name : ONGYANGCO,ALFREDO

Premise Address : GROUND FLR MANROSE BLDG,MANGO AVENUE OPP,FOODARAMA

TIN :

Metering Information----------

Meter No	:	MTR1035184	Pole No	:	0123740
Serial No	:	121756682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23275
Period From	:	02-25-2016	Prev Rdg	:	22574
No of Days	:	29	Diff Rdg	:	701
Avg kWh/day	:	24.17	Registered	:	701
Conn Load	:	432	Billed kWh	:	701

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,192.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,507.66
Transmission Charge	0.6731/kWh	471.84
System Loss Charge	0.863/kWh	604.96
Sub-Total		4,584.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 11,192.00	223.84
Sub-Total		291.91
Government Charges		
Franchise Tax - Local		51.65
Value Added Tax		
Generation		195.32
Transmission		15.33
System Loss		31.91
Distribution		241.29
Others		41.23
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.46
Sub-Total		852.22
CURRENT BILL - MARCH 2016		7,739.36
TOTAL AMOUNT DUE		18,931.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 8,299.00

Your monthly electricity consumption chart

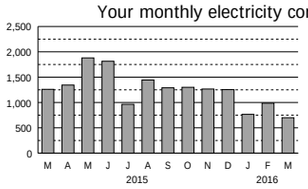

Avg Monthly Usage : 1,251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,739.36		
Less : VAT	525.08		
Amount Net of VAT	7,214.28		
Less: BIR 2306	226.18		
BIR 2307	138.78	VATable Sales	7,214.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,849.32	VAT Zero Rated Sales	0.00
Add : VAT	525.08	VAT Amount	525.08
TOTAL AMOUNT DUE	7,374.40	TOTAL SALES	7,739.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/30400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308392589524

Collection Ref. Code : 1805-74-677-4

Account ID : 3084510000-4

Customer Name : ONGYANGCO,ALFREDO

Meter Number : MTR1035184

Period : Feb 2016

Premise Address : GROUND FLR MANROSE BLDG,MANGO AVENUE OPP,FOODARAMA

TOTAL AMOUNT DUE : 18,931.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30845100004

BC19/67.0/30400/0/10/03-25-2016/90

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252438243555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222525

25226100003

Date : 03-25-2016

BC19/67.0/31100/0123761/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522610000-3

Collection Ref. Code : 1841-22-128-7

Customer Information----------

Name : LEIDI,ELIO B

Premise Address : 4TH FLR MANROS PLAZA, GEN. MAXILOM AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135735	Pole No	:	0123761
Serial No	:	40096146	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6056
Period From	:	02-25-2016	Prev Rdg	:	4882
No of Days	:	29	Diff Rdg	:	1174
Avg kWh/day	:	40.48	Registered	:	1174
Conn Load	:	3190	Billed kWh	:	1174

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Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		12,955.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,874.46
Transmission Charge	0.6731/kWh	790.22
System Loss Charge	0.863/kWh	1,013.16
Sub-Total		7,677.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	113.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 12,955.00	259.10
Sub-Total		373.10
Government Charges		
Franchise Tax - Local		85.61
Value Added Tax		
Generation		327.10
Transmission		25.66
System Loss		53.44
Distribution		403.70
Others		55.05
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	47.66
Sub-Total		1,411.95
CURRENT BILL - MARCH 2016		12,827.05
TOTAL AMOUNT DUE		25,782.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 16,260.86

Your monthly electricity consumption chart

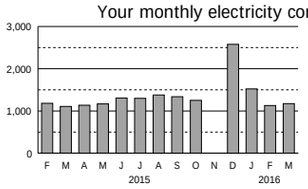

Avg Monthly Usage : 1,351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,827.05		
Less : VAT	864.95		
Amount Net of VAT	11,962.10		
Less: BIR 2306	372.77		
BIR 2307	230.01	VATable Sales	11,962.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,359.32	VAT Zero Rated Sales	0.00
Add : VAT	864.95	VAT Amount	864.95
TOTAL AMOUNT DUE	12,224.27	TOTAL SALES	12,827.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252438243555

Collection Ref. Code	: 1841-22-128-7	Premise Address	: 4TH FLR MANROS PLAZA, GEN. MAXILOM AVE.,COGON RAMOS,CEBU CITY
Account ID	: 2522610000-3		
Customer Name	: LEIDI,ELIO B	TOTAL AMOUNT DUE	: 25,782.29 Overdue Bill : 1
Meter Number	: MTR1135735		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25226100003 BC19/67.0/31100/0/10/03-25-2016/90 5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818909997505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222802

81845100007

Date : 03-25-2016

BC19/67.0/31200/0133061/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184510000-7

Collection Ref. Code : 1805-74-788-6

Customer Information----------

Name : SALVADOR,LEONIZA T

Premise Address : 414 GEN MAXILOM AVENU

TIN :

Metering Information----------

Meter No	:	510911 GS6	Pole No	:	0133061
Serial No	:	57164645	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4498
Period From	:	02-25-2016	Prev Rdg	:	4446
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 129.36
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.42
CURRENT BILL - MARCH 2016		401.77
TOTAL AMOUNT DUE		1,144.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 831.25

Your monthly electricity consumption chart

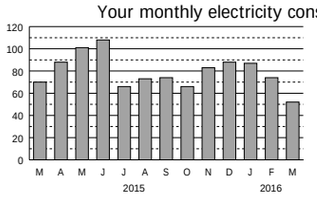

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.77		
Less : VAT	27.34		
Amount Net of VAT	374.43		
Less: BIR 2306	11.73		
BIR 2307	7.08	VATable Sales	374.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.62	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	382.96	TOTAL SALES	401.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818909997505

Collection Ref. Code	: 1805-74-788-6	Premise Address	: 414 GEN MAXILOM AVENU		
Account ID	: 8184510000-7				
Customer Name	: SALVADOR,LEONIZA T	TOTAL AMOUNT DUE	: 1,144.09	Overdue Bill	: 1
Meter Number	: 510911 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81845100007

BC19/67.0/31200/0/10/03-25-2016/90

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618736779192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221915

61845100009

Date : 03-25-2016

BC19/67.0/31400/0133054/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184510000-9

Collection Ref. Code : 1805-74-776-2

Customer Information----------

Name : TUJAN,PEDRO S

Premise Address : 414 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	549333 GS6	Pole No	:	0133054
Serial No	:	53291747	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9479
Period From	:	02-25-2016	Prev Rdg	:	9253
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		269.57
CURRENT BILL - MARCH 2016		2,408.51
TOTAL AMOUNT DUE		4,632.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,736.00

Your monthly electricity consumption chart

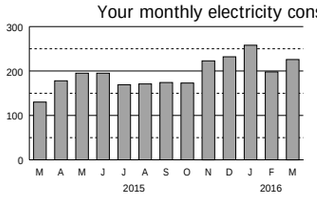

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.51		
Less : VAT	164.71		
Amount Net of VAT	2,243.80		
Less: BIR 2306	70.10		
BIR 2307	43.10	VATable Sales	2,243.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.60	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,295.31	TOTAL SALES	2,408.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618736779192

Collection Ref. Code	: 1805-74-776-2	Premise Address	: 414 GEN MAXILOM AVE		
Account ID	: 6184510000-9				
Customer Name	: TUJAN,PEDRO S	TOTAL AMOUNT DUE	: 4,632.47	Overdue Bill	: 1
Meter Number	: 549333 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61845100009

BC19/67.0/31400/0/10/03-25-2016/90

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544764015193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218776

5447510001

Date : 03-25-2016

BC19/67.0/31500/0133054/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447510000-1

Collection Ref. Code : 1823-18-662-9

Customer Information----------

Name : BACOLOD,JUANITA T

Premise Address : MANGO AVE #68-A

TIN :

Metering Information----------

Meter No	:	373397GS6	Pole No	:	0133054
Serial No	:	2003134947	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66859
Period From	:	02-25-2016	Prev Rdg	:	66287
No of Days	:	29	Diff Rdg	:	572
Avg kWh/day	:	19.72	Registered	:	572
Conn Load	:	120	Billed kWh	:	572

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,415.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,862.17
Transmission Charge	0.3978/kWh	227.54
System Loss Charge	0.8854/kWh	506.45
Sub-Total		3,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	55.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 7,415.50	148.31
Sub-Total		203.85
Government Charges		
Franchise Tax - Local		40.81
Value Added Tax		
Generation		159.37
Transmission		7.39
System Loss		27.08
Distribution		197.00
Others		29.36
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.22
Sub-Total		685.79
CURRENT BILL - MARCH 2016		6,127.46
TOTAL AMOUNT DUE		13,543.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 7,400.00

Your monthly electricity consumption chart

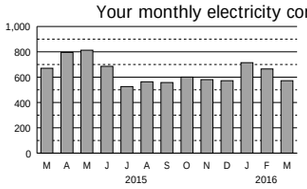

Avg Monthly Usage : 639.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.46		
Less : VAT	420.20		
Amount Net of VAT	5,707.26		
Less: BIR 2306	178.78		
BIR 2307	109.65	VATable Sales	5,707.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,418.83	VAT Zero Rated Sales	0.00
Add : VAT	420.20	VAT Amount	420.20
TOTAL AMOUNT DUE	5,839.03	TOTAL SALES	6,127.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544764015193

Collection Ref. Code	: 1823-18-662-9	Premise Address	: MANGO AVE #68-A		
Account ID	: 5447510000-1				
Customer Name	: BACOLOD,JUANITA T	TOTAL AMOUNT DUE	: 13,543.19	Overdue Bill	: 1
Meter Number	: 373397GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5447510001 BC19/67.0/31500/0/10/03-25-2016/90 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977086855410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219300

97735100006

Date : 03-25-2016

BC19/67.0/31600/0133061/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773510000-6

Collection Ref. Code : 1819-65-419-2

Customer Information----------

Name : MANULAT,LETECIA

Premise Address : SITIO TAUP MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	375455GS6	Pole No	:	0133061
Serial No	:	2003138662	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56989
Period From	:	02-25-2016	Prev Rdg	:	56464
No of Days	:	29	Diff Rdg	:	525
Avg kWh/day	:	18.10	Registered	:	525
Conn Load	:	1270	Billed kWh	:	525

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,230.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,627.00
Transmission Charge	0.3978/kWh	208.85
System Loss Charge	0.8854/kWh	464.84
Sub-Total		3,300.69
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,230.00	124.60
Sub-Total		175.59
Government Charges		
Franchise Tax - Local		37.38
Value Added Tax		
Generation		146.27
Transmission		6.78
System Loss		24.88
Distribution		180.86
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.32
Sub-Total		628.06
CURRENT BILL - MARCH 2016		5,611.53
TOTAL AMOUNT DUE		11,841.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 5,061.00

Your monthly electricity consumption chart

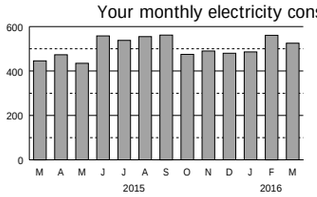

Avg Monthly Usage : 506.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,611.53		
Less : VAT	384.35		
Amount Net of VAT	5,227.18		
Less: BIR 2306	163.56		
BIR 2307	100.42	VATable Sales	5,227.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,963.20	VAT Zero Rated Sales	0.00
Add : VAT	384.35	VAT Amount	384.35
TOTAL AMOUNT DUE	5,347.55	TOTAL SALES	5,611.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977086855410

Collection Ref. Code : 1819-65-419-2

Account ID : 9773510000-6

Customer Name : MANULAT,LETECIA

Meter Number : 375455GS6

Period : Feb 2016

Premise Address : SITIO TAUP MANGO AVENUE

TOTAL AMOUNT DUE : 11,841.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97735100006 BC19/67.0/31600/0/10/03-25-2016/90 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718740161223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221605

71845100008

Date : 03-25-2016

BC19/67.0/31700/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184510000-8

Collection Ref. Code : 1805-74-782-7

Customer Information----------

Name : TUJAN,ALEX

Premise Address : GEN MAXILOM AVENUE,BK BARBSNACK

TIN :

Metering Information----------

Meter No	:	361663GS6	Pole No	:	0133075
Serial No	:	2002114665	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28045
Period From	:	02-25-2016	Prev Rdg	:	27893
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		182.06
CURRENT BILL - MARCH 2016		1,626.60
TOTAL AMOUNT DUE		3,338.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,805.00

Your monthly electricity consumption chart

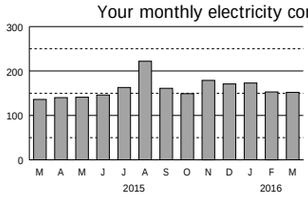

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.60		
Less : VAT	111.49		
Amount Net of VAT	1,515.11		
Less: BIR 2306	47.45		
BIR 2307	29.11	VATable Sales	1,515.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.55	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,550.04	TOTAL SALES	1,626.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718740161223

Collection Ref. Code	: 1805-74-782-7	Premise Address	: GEN MAXILOM AVENUE,BK BARBSNACK
Account ID	: 7184510000-8		
Customer Name	: TUJAN,ALEX	TOTAL AMOUNT DUE	: 3,338.72
Meter Number	: 361663GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71845100008

BC19/67.0/31700/0/10/03-25-2016/90

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462183719199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227311

46245100006

Date : 03-25-2016

BC19/67.0/31800/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624510000-6

Collection Ref. Code : 1843-29-863-5

Customer Information----------

Name : CHIU,MELBURGO S

Premise Address : 0443 GEN. MAXILOM ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365498GS6	Pole No	:	0133075
Serial No	:	2002112883	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13363
Period From	:	02-25-2016	Prev Rdg	:	13248
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	455	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		137.93
CURRENT BILL - MARCH 2016		1,232.30
TOTAL AMOUNT DUE		2,539.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,222.00

Your monthly electricity consumption chart

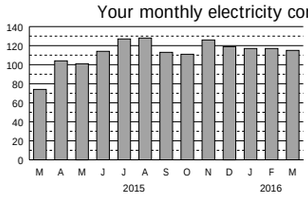

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.30		
Less : VAT	84.52		
Amount Net of VAT	1,147.78		
Less: BIR 2306	35.97		
BIR 2307	22.05	VATable Sales	1,147.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.76	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,174.28	TOTAL SALES	1,232.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462183719199

Collection Ref. Code	: 1843-29-863-5	Premise Address	: 0443 GEN. MAXILOM ST.,,COGON RAMOS,CEBU CITY		
Account ID	: 4624510000-6				
Customer Name	: CHIU,MELBURGO S	TOTAL AMOUNT DUE	: 2,539.19	Overdue Bill	: 1
Meter Number	: 365498GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46245100006 BC19/67.0/31800/0/10/03-25-2016/90 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017004395879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221873

01795100005

Date : 03-25-2016

BC19/67.0/31900/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179510000-5

Collection Ref. Code : 1823-72-491-4

Customer Information----------

Name : TUJAN,JEREMIAS V

Premise Address : 0442 GEN MAXILOM AVE,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368134GS6	Pole No	:	0133075
Serial No	:	02107137	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14537
Period From	:	02-25-2016	Prev Rdg	:	14432
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	450	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		126.18
CURRENT BILL - MARCH 2016		1,127.43
TOTAL AMOUNT DUE		2,401.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,194.00

Your monthly electricity consumption chart

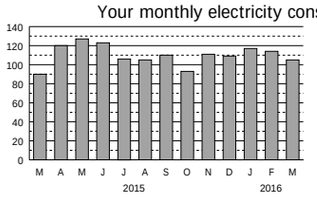

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.43		
Less : VAT	77.41		
Amount Net of VAT	1,050.02		
Less: BIR 2306	32.93		
BIR 2307	20.18	VATable Sales	1,050.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.91	VAT Zero Rated Sales	0.00
Add : VAT	77.41	VAT Amount	77.41
TOTAL AMOUNT DUE	1,074.32	TOTAL SALES	1,127.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/31900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017004395879

Collection Ref. Code : 1823-72-491-4

Account ID : 0179510000-5

Customer Name : TUJAN,JEREMIAS V

Meter Number : 368134GS6

Period : Feb 2016

Premise Address : 0442 GEN MAXILOM AVE,COGON CENTRAL RAMOS,CEBU CITY

TOTAL AMOUNT DUE : 2,401.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01795100005 BC19/67.0/31900/0/10/03-25-2016/90 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481175930634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221604

48126100006

Date : 03-25-2016

BC19/67.0/32100/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812610000-6

Collection Ref. Code : 1825-44-461-7

Customer Information----------

Name : TUJAN,JOSE C

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	360669GS6	Pole No	:	0133075
Serial No	:	2002114460	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15914
Period From	:	02-25-2016	Prev Rdg	:	15640
No of Days	:	29	Diff Rdg	:	274
Avg kWh/day	:	9.45	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,371.04
Transmission Charge	0.3978/kWh	109.00
System Loss Charge	0.8854/kWh	242.60
Sub-Total		1,722.64
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 630.50	12.61
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		76.34
Transmission		3.54
System Loss		12.99
Distribution		94.68
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.12
Sub-Total		321.37
CURRENT BILL - MARCH 2016		2,872.22
TOTAL AMOUNT DUE		3,502.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,500.00

Your monthly electricity consumption chart

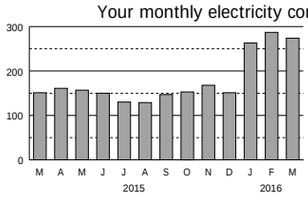

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.22		
Less : VAT	194.55		
Amount Net of VAT	2,677.67		
Less: BIR 2306	82.84		
BIR 2307	51.40	VATable Sales	2,677.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.43	VAT Zero Rated Sales	0.00
Add : VAT	194.55	VAT Amount	194.55
TOTAL AMOUNT DUE	2,737.98	TOTAL SALES	2,872.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/32100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481175930634

Collection Ref. Code	: 1825-44-461-7	Premise Address	: MANGO AVENUE		
Account ID	: 4812610000-6				
Customer Name	: TUJAN,JOSE C	TOTAL AMOUNT DUE	: 3,502.84	Overdue Bill	: 1
Meter Number	: 360669GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48126100006 BC19/67.0/32100/0/10/03-25-2016/90 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448051219010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221736

44856100001

Date : 03-25-2016

BC19/67.0/32200/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485610000-1

Collection Ref. Code : 1827-55-467-3

Customer Information----------

Name : RUEDAS,COLITA E

Premise Address : GEN MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	388398GS6	Pole No	:	0133075
Serial No	:	2003124915	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12764
Period From	:	02-25-2016	Prev Rdg	:	12676
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	480	Billed kWh	:	88

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 68.82
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		96.83
CURRENT BILL - MARCH 2016		838.06
TOTAL AMOUNT DUE		1,447.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 655.00

Your monthly electricity consumption chart

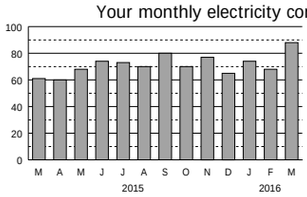

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.06		
Less : VAT	56.70		
Amount Net of VAT	781.36		
Less: BIR 2306	24.21		
BIR 2307	14.94	VATable Sales	781.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.21	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	798.91	TOTAL SALES	838.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/32200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448051219010

Collection Ref. Code	: 1827-55-467-3	Premise Address	: GEN MAXILOM AVENUE		
Account ID	: 4485610000-1				
Customer Name	: RUEDAS,COLITA E	TOTAL AMOUNT DUE	: 1,447.57	Overdue Bill	: 1
Meter Number	: 388398GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44856100001

BC19/67.0/32200/0/10/03-25-2016/90

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228333796202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226981

22845100001

Date : 03-25-2016

BC19/67.0/32700/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284510000-1

Collection Ref. Code : 1805-74-806-8

Customer Information----------

Name : TUJAN,FELIX C

Premise Address : #68 K. GEN MAXILOM AVE.

TIN :

Metering Information----------

Meter No	:	400995GS6	Pole No	:	0133082
Serial No	:	2003222241	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29265
Period From	:	02-25-2016	Prev Rdg	:	28954
No of Days	:	29	Diff Rdg	:	311
Avg kWh/day	:	10.72	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,556.18
Transmission Charge	0.3978/kWh	123.72
System Loss Charge	0.8854/kWh	275.36
Sub-Total		1,955.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		103.54
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		86.65
Transmission		4.02
System Loss		14.74
Distribution		107.38
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.63
Sub-Total		372.25
CURRENT BILL - MARCH 2016		3,325.92
TOTAL AMOUNT DUE		6,993.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,508.00

Your monthly electricity consumption chart

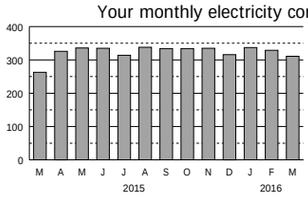

Avg Monthly Usage : 323.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.92		
Less : VAT	227.87		
Amount Net of VAT	3,098.05		
Less: BIR 2306	96.96		
BIR 2307	59.52	VATable Sales	3,098.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.57	VAT Zero Rated Sales	0.00
Add : VAT	227.87	VAT Amount	227.87
TOTAL AMOUNT DUE	3,169.44	TOTAL SALES	3,325.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/32700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228333796202

Collection Ref. Code	: 1805-74-806-8	Premise Address	: #68 K. GEN MAXILOM AVE.		
Account ID	: 2284510000-1				
Customer Name	: TUJAN,FELIX C	TOTAL AMOUNT DUE	: 6,993.13	Overdue Bill	: 1
Meter Number	: 400995GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22845100001

BC19/67.0/32700/0/10/03-25-2016/90

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673234867132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217756

67375100004

Date : 03-25-2016

BC19/67.0/32900/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737510000-4

Collection Ref. Code : 1821-92-605-6

Customer Information----------

Name : TUJAN,CLARITA TM A

Premise Address : 68-K GEN MAXILOM AVE,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028856	Pole No	:	0133082
Serial No	:	40042625	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2237
Period From	:	02-25-2016	Prev Rdg	:	2072
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		196.09
CURRENT BILL - MARCH 2016		1,752.20
TOTAL AMOUNT DUE		3,032.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,299.00

Your monthly electricity consumption chart

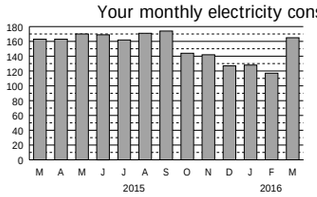

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.20		
Less : VAT	119.57		
Amount Net of VAT	1,632.63		
Less: BIR 2306	50.90		
BIR 2307	31.36	VATable Sales	1,632.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.37	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,669.94	TOTAL SALES	1,752.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/32900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673234867132

Collection Ref. Code	: 1821-92-605-6	Premise Address	: 68-K GEN MAXILOM AVE,COGON RAMOS,CEBU CITY		
Account ID	: 6737510000-4				
Customer Name	: TUJAN,CLARITA TM A	TOTAL AMOUNT DUE	: 3,032.19	Overdue Bill	: 1
Meter Number	: MTR1028856				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67375100004 BC19/67.0/32900/0/10/03-25-2016/90 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977766217347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219638

97756100000

Date : 03-25-2016

BC19/67.0/33300/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775610000-0

Collection Ref. Code : 1827-44-299-9

Customer Information----------

Name : AYAAY,ANAMAR M3

Premise Address : #68 GEN MAXILOM AVE,C/O TITUS TAN

TIN :

Metering Information----------

Meter No	:	387370GS6	Pole No	:	0133082
Serial No	:	2003156027	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55674
Period From	:	02-25-2016	Prev Rdg	:	55347
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,636.24
Transmission Charge	0.3978/kWh	130.08
System Loss Charge	0.8854/kWh	289.53
Sub-Total		2,055.85
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		75.43
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		91.11
Transmission		4.23
System Loss		15.51
Distribution		112.88
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.28
Sub-Total		387.11
CURRENT BILL - MARCH 2016		3,459.04
TOTAL AMOUNT DUE		5,642.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,384.00

Your monthly electricity consumption chart

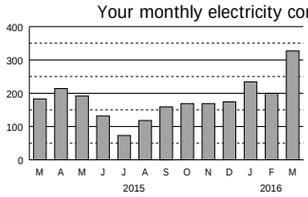

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.04		
Less : VAT	235.55		
Amount Net of VAT	3,223.49		
Less: BIR 2306	100.26		
BIR 2307	61.90	VATable Sales	3,223.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.33	VAT Zero Rated Sales	0.00
Add : VAT	235.55	VAT Amount	235.55
TOTAL AMOUNT DUE	3,296.88	TOTAL SALES	3,459.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/33300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977766217347

Collection Ref. Code	: 1827-44-299-9	Premise Address	: #68 GEN MAXILOM AVE,C/O TITUS TAN		
Account ID	: 9775610000-0				
Customer Name	: AYAAY,ANAMAR M3	TOTAL AMOUNT DUE	: 5,642.79	Overdue Bill	: 1
Meter Number	: 387370GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97756100000

BC19/67.0/33300/0/10/03-25-2016/90

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389378618750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38995100005

BILLING STATEMENT

1004224414

Date : 03-25-2016

BC19/67.0/33500/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899510000-5

Collection Ref. Code : 1833-17-557-3

Customer Information----------

Name : TIU,RUFINO T

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	432259GS6	Pole No	:	0134256
Serial No	:	59612536	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16234
Period From	:	02-25-2016	Prev Rdg	:	16065
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	1500	Billed kWh	:	169

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,915.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.6731/kWh	113.75
System Loss Charge	0.863/kWh	145.85
Sub-Total		1,105.24
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		47.10
Transmission		3.70
System Loss		7.71
Distribution		58.63
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		203.96
CURRENT BILL - MARCH 2016		1,852.46
TOTAL AMOUNT DUE		3,767.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,230.00

Your monthly electricity consumption chart

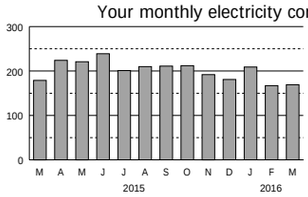

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.46		
Less : VAT	125.19		
Amount Net of VAT	1,727.27		
Less: BIR 2306	53.94		
BIR 2307	33.22	VATable Sales	1,727.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.11	VAT Zero Rated Sales	0.00
Add : VAT	125.19	VAT Amount	125.19
TOTAL AMOUNT DUE	1,765.30	TOTAL SALES	1,852.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/33500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389378618750

Collection Ref. Code	: 1833-17-557-3	Premise Address	: D JAKOSALEM ST		
Account ID	: 3899510000-5				
Customer Name	: TIU,RUFINO T	TOTAL AMOUNT DUE	: 3,767.54	Overdue Bill	: 1
Meter Number	: 432259GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38995100005

BC19/67.0/33500/0/10/03-25-2016/90

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774933366708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217780

77475100002

Date : 03-25-2016

BC19/67.0/33600/0133096/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747510000-2

Collection Ref. Code : 1823-23-968-4

Customer Information----------

Name : RUIZ,TRINIDAD D -M1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541248 GS6	Pole No	:	0133096
Serial No	:	56767738	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5847
Period From	:	02-25-2016	Prev Rdg	:	5801
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	1100	Billed kWh	:	46

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	231.32
Transmission Charge	0.3978/kWh	18.39
System Loss Charge	0.8854/kWh	40.93
Sub-Total		290.64
Distribution Charges		
Distribution Charge	1.7506/kWh	80.93
Supply Charge	0.4118/kWh	19.04
Metering Charge	0.6989/kWh	32.31
	5.00/month	5.00
Sub-Total		137.28
Others		
Subsidy on Lifeline Discount	-0.4 of 427.92	- 171.17
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		12.88
Transmission		0.60
System Loss		2.19
Distribution		16.47
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.22
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.88
Sub-Total		40.02
CURRENT BILL - MARCH 2016(ESTIMATE)		299.91
TOTAL AMOUNT DUE		456.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,413.12

Your monthly electricity consumption chart

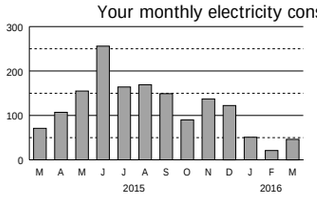

Avg Monthly Usage : 118.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.91		
Less : VAT	19.89		
Amount Net of VAT	280.02		
Less: BIR 2306	8.60		
BIR 2307	5.24	VATable Sales	280.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.18	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	286.07	TOTAL SALES	299.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/33600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774933366708

Collection Ref. Code	: 1823-23-968-4	Premise Address	: D JAKOSALEM ST		
Account ID	: 7747510000-2				
Customer Name	: RUIZ,TRINIDAD D -M1	TOTAL AMOUNT DUE	: 456.69	Overdue Bill	: 1
Meter Number	: 541248 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77475100002

BC19/67.0/33600/0/10/03-25-2016/90

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198566801909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228764

19895100006

Date : 03-25-2016

BC19/67.0/33800/0133110/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989510000-6

Collection Ref. Code : 1823-95-521-5

Customer Information----------

Name : RUIZ,TRINIDAD M3

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1050201	Pole No	:	0133110
Serial No	:	126812696	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1266
Period From	:	02-25-2016	Prev Rdg	:	1171
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 18.93
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		109.64
CURRENT BILL - MARCH 2016		964.80
TOTAL AMOUNT DUE		2,203.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 15.00

Your monthly electricity consumption chart

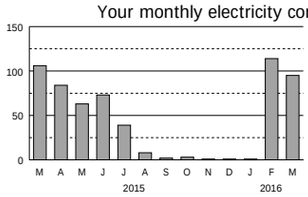

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.80		
Less : VAT	65.89		
Amount Net of VAT	898.91		
Less: BIR 2306	28.08		
BIR 2307	17.23	VATable Sales	898.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.60	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	919.49	TOTAL SALES	964.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/33800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198566801909

Collection Ref. Code	: 1823-95-521-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 1989510000-6				
Customer Name	: RUIZ,TRINIDAD M3	TOTAL AMOUNT DUE	: 2,203.13	Overdue Bill	: 1
Meter Number	: MTR1050201				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19895100006 BC19/67.0/33800/0/10/03-25-2016/90 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553780624213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223064

55375100009

Date : 03-25-2016

BC19/67.0/34400/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537510000-9

Collection Ref. Code : 1821-89-746-3

Customer Information----------

Name : PUERTO,JANET TM S

Premise Address : 436 MANGO AVE,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394793GS6	Pole No	:	0133075
Serial No	:	69631743	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9413
Period From	:	02-25-2016	Prev Rdg	:	9372
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.86
CURRENT BILL - MARCH 2016		269.35
TOTAL AMOUNT DUE		542.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 283.00

Your monthly electricity consumption chart

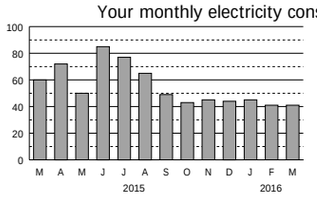

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.35		
Less : VAT	18.00		
Amount Net of VAT	251.35		
Less: BIR 2306	7.76		
BIR 2307	4.70	VATable Sales	251.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	256.89	TOTAL SALES	269.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/34400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553780624213

Collection Ref. Code	: 1821-89-746-3	Premise Address	: 436 MANGO AVE,COGON CENTRAL,CEBU CITY
Account ID	: 5537510000-9		
Customer Name	: PUERTO,JANET TM S	TOTAL AMOUNT DUE	: 542.01
Meter Number	: 394793GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55375100009 BC19/67.0/34400/0/10/03-25-2016/90 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395032859225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226763

39546100007

Date : 03-25-2016

BC19/67.0/35100/0133040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954610000-7

Collection Ref. Code : 1827-16-143-4

Customer Information----------

Name : MONTEJO,MINVELUZ F

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	365198GS6	Pole No	:	0133040
Serial No	:	2002110205	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11836
Period From	:	02-25-2016	Prev Rdg	:	11638
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		236.79
CURRENT BILL - MARCH 2016		2,115.59
TOTAL AMOUNT DUE		4,276.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,353.75

Your monthly electricity consumption chart

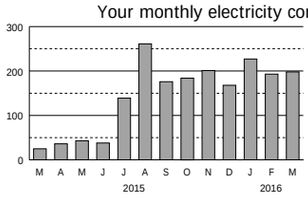

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.59		
Less : VAT	144.88		
Amount Net of VAT	1,970.71		
Less: BIR 2306	61.65		
BIR 2307	37.86	VATable Sales	1,970.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.20	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	2,016.08	TOTAL SALES	2,115.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/35100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395032859225

Collection Ref. Code	: 1827-16-143-4		Premise Address	: MANGO AVENUE	
Account ID	: 3954610000-7				
Customer Name	: MONTEJO,MINVELUZ F		TOTAL AMOUNT DUE	: 4,276.32	Overdue Bill : 1
Meter Number	: 365198GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39546100007 BC19/67.0/35100/0/10/03-25-2016/90 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224528474629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225045

22455100002

Date : 03-25-2016

BC19/67.0/35200/0133033/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245510000-2

Collection Ref. Code : 1843-46-770-4

Customer Information----------

Name : FLORES,DITMA C

Premise Address : 68-B MANGO AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232479DS6	Pole No	:	0133033
Serial No	:	13991641	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23343
Period From	:	02-25-2016	Prev Rdg	:	23229
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	227	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,132.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.6731/kWh	76.73
System Loss Charge	0.863/kWh	98.38
Sub-Total		745.54
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		31.75
Transmission		2.50
System Loss		5.18
Distribution		39.74
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		137.35
CURRENT BILL - MARCH 2016		1,247.80
TOTAL AMOUNT DUE		2,380.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,038.25

Your monthly electricity consumption chart

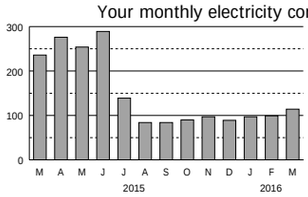

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.80		
Less : VAT	84.22		
Amount Net of VAT	1,163.58		
Less: BIR 2306	36.30		
BIR 2307	22.38	VATable Sales	1,163.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.90	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,189.12	TOTAL SALES	1,247.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/35200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224528474629

Collection Ref. Code	: 1843-46-770-4	Premise Address	: 68-B MANGO AVE.,COGON RAMOS,CEBU CITY		
Account ID	: 2245510000-2				
Customer Name	: FLORES,DITMA C	TOTAL AMOUNT DUE	: 2,380.21	Overdue Bill	: 1
Meter Number	: 232479DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22455100002 BC19/67.0/35200/0/10/03-25-2016/90 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038336367017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217024

03845100001

Date : 03-25-2016

BC19/67.0/35500/0130043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384510000-1

Collection Ref. Code : 1805-74-860-2

Customer Information----------

Name : GODINEZ,CELESTINA

Premise Address : SITIO TAOP,MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	432197GS6	Pole No	:	0130043
Serial No	:	78349142	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15013
Period From	:	02-25-2016	Prev Rdg	:	14894
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 863.50	17.27
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		141.45
CURRENT BILL - MARCH 2016		1,263.91
TOTAL AMOUNT DUE		2,127.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 983.00

Your monthly electricity consumption chart

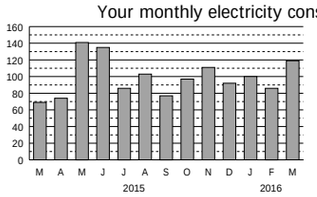

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.91		
Less : VAT	86.27		
Amount Net of VAT	1,177.64		
Less: BIR 2306	36.73		
BIR 2307	22.62	VATable Sales	1,177.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.29	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,204.56	TOTAL SALES	1,263.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/35500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038336367017

Collection Ref. Code	: 1805-74-860-2	Premise Address	: SITIO TAOP,MANGO AVENUE
Account ID	: 0384510000-1		
Customer Name	: GODINEZ,CELESTINA	TOTAL AMOUNT DUE	: 2,127.63
Meter Number	: 432197GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03845100001 BC19/67.0/35500/0/10/03-25-2016/90 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928820398427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227922

92845100004

Date : 03-25-2016

BC19/67.0/35600/0130050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284510000-4

Collection Ref. Code : 1805-74-857-2

Customer Information----------

Name : PACHECO,JESUS K

Premise Address : 476B GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	308888 GS6	Pole No	:	0130050
Serial No	:	48019243	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15170
Period From	:	02-25-2016	Prev Rdg	:	14895
No of Days	:	29	Diff Rdg	:	275
Avg kWh/day	:	9.48	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,376.05
Transmission Charge	0.3978/kWh	109.40
System Loss Charge	0.8854/kWh	243.49
Sub-Total		1,728.94
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 6,905.50	138.11
Sub-Total		164.82
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		76.61
Transmission		3.56
System Loss		13.03
Distribution		95.02
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.17
Sub-Total		338.65
CURRENT BILL - MARCH 2016		3,024.28
TOTAL AMOUNT DUE		6,545.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,384.00

Your monthly electricity consumption chart

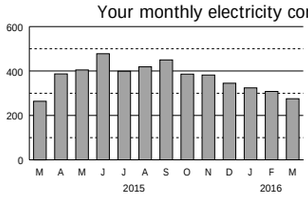

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.28		
Less : VAT	210.42		
Amount Net of VAT	2,813.86		
Less: BIR 2306	89.47		
BIR 2307	54.12	VATable Sales	2,813.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.27	VAT Zero Rated Sales	0.00
Add : VAT	210.42	VAT Amount	210.42
TOTAL AMOUNT DUE	2,880.69	TOTAL SALES	3,024.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/35600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928820398427

Collection Ref. Code	: 1805-74-857-2	Premise Address	: 476B GEN MAXILOM ST		
Account ID	: 9284510000-4				
Customer Name	: PACHECO,JESUS K	TOTAL AMOUNT DUE	: 6,545.96	Overdue Bill	: 1
Meter Number	: 308888 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92845100004 BC19/67.0/35600/0/10/03-25-2016/90 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728693255672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225592

72845100006

Date : 03-25-2016

BC19/67.0/35700/0130043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284510000-6

Collection Ref. Code : 1805-74-851-3

Customer Information----------

Name : ZAFRA,TASIANA

Premise Address : 478A GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	432164GS6	Pole No	:	0130043
Serial No	:	80017105	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19323
Period From	:	02-25-2016	Prev Rdg	:	19112
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		250.47
CURRENT BILL - MARCH 2016		2,238.08
TOTAL AMOUNT DUE		3,828.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,222.00

Your monthly electricity consumption chart

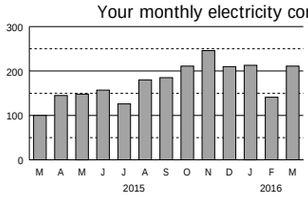

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.08		
Less : VAT	152.63		
Amount Net of VAT	2,085.45		
Less: BIR 2306	64.96		
BIR 2307	40.05	VATable Sales	2,085.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.44	VAT Zero Rated Sales	0.00
Add : VAT	152.63	VAT Amount	152.63
TOTAL AMOUNT DUE	2,133.07	TOTAL SALES	2,238.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/35700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728693255672

Collection Ref. Code	: 1805-74-851-3	Premise Address	: 478A GEN MAXILOM AVE
Account ID	: 7284510000-6		
Customer Name	: ZAFRA,TASIANA	TOTAL AMOUNT DUE	: 3,828.89
Meter Number	: 432164GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72845100006

BC19/67.0/35700/0/10/03-25-2016/90

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958996650710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225823

95825100001

Date : 03-25-2016

BC19/67.0/36100/0130050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582510000-1

Collection Ref. Code : 1841-86-539-7

Customer Information----------

Name : PACHECO,MICHAEL ANGELO Z

Premise Address : 70-I GEN.MAXILOM AVE.,SITIO STA.TERESITA,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143046WS6	Pole No	:	0130050
Serial No	:	72125648	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7884
Period From	:	02-25-2016	Prev Rdg	:	7793
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	380	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 23.51
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.34
CURRENT BILL - MARCH 2016		918.32
TOTAL AMOUNT DUE		1,836.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 800.00

Your monthly electricity consumption chart

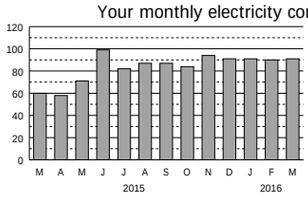

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.32		
Less : VAT	62.48		
Amount Net of VAT	855.84		
Less: BIR 2306	26.61		
BIR 2307	16.40	VATable Sales	855.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.83	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	875.31	TOTAL SALES	918.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/36100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958996650710

Collection Ref. Code	: 1841-86-539-7	Premise Address	: 70-I GEN.MAXILOM AVE.,SITIO STA.TERESITA,COGON RAMOS,CEBU CITY		
Account ID	: 9582510000-1				
Customer Name	: PACHECO,MICHAEL ANGELO Z	TOTAL AMOUNT DUE	: 1,836.31	Overdue Bill	: 1
Meter Number	: 143046WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95825100001 BC19/67.0/36100/0/10/03-25-2016/90 5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840547177244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84082521117

BILLING STATEMENT

1004217508

Date : 03-25-2016

BC19/67.0/36200/0130050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408252111-7

Collection Ref. Code : 1855-19-836-3

Customer Information----------

Name : VILLARBA,ARACELIE CANETE

Premise Address : 0467 GEN MAXILOM AVE.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	566539 GS6	Pole No	:	0130050
Serial No	:	69309127	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2720
Period From	:	02-25-2016	Prev Rdg	:	2658
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	390	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		725.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.6731/kWh	41.73
System Loss Charge	0.863/kWh	53.51
Sub-Total		405.48
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 725.00	14.50
Sub-Total		20.52
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		17.28
Transmission		1.36
System Loss		2.83
Distribution		21.89
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		75.31
CURRENT BILL - MARCH 2016		683.71
TOTAL AMOUNT DUE		1,408.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 700.00

Your monthly electricity consumption chart

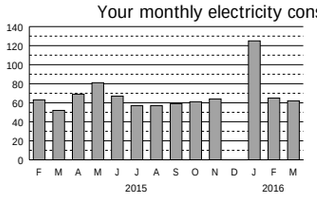

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.71		
Less : VAT	46.37		
Amount Net of VAT	637.34		
Less: BIR 2306	19.98		
BIR 2307	12.26	VATable Sales	637.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.10	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	651.47	TOTAL SALES	683.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/36200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840547177244

Collection Ref. Code	: 1855-19-836-3	Premise Address	: 0467 GEN MAXILOM AVE.,COGON RAMOS		
Account ID	: 8408252111-7				
Customer Name	: VILLARBA,ARACELIE CANETE	TOTAL AMOUNT DUE	: 1,408.93	Overdue Bill	: 1
Meter Number	: 566539 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84082521117

BC19/67.0/36200/0/10/03-25-2016/90

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269773348097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215564

26906100008

Date : 03-25-2016

BC19/67.0/36700/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690610000-8

Collection Ref. Code : 1839-46-251-5

Customer Information----------

Name : VILLANUEVA,NOVELITA S

Premise Address : GEN MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	431953GS6	Pole No	:	0133012
Serial No	:	63027039	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14288
Period From	:	02-25-2016	Prev Rdg	:	14232
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 140.08
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		54.15
CURRENT BILL - MARCH 2016		431.37
TOTAL AMOUNT DUE		1,186.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 600.00

Your monthly electricity consumption chart

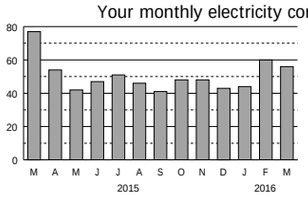

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.37		
Less : VAT	29.32		
Amount Net of VAT	402.05		
Less: BIR 2306	12.58		
BIR 2307	7.60	VATable Sales	402.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.87	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	411.19	TOTAL SALES	431.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/36700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269773348097

Collection Ref. Code	: 1839-46-251-5	Premise Address	: GEN MAXILOM AVENUE		
Account ID	: 2690610000-8				
Customer Name	: VILLANUEVA,NOVELITA S	TOTAL AMOUNT DUE	: 1,186.75	Overdue Bill	: 2
Meter Number	: 431953GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26906100008

BC19/67.0/36700/0/10/03-25-2016/90

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974654487064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217964

97475100000

Date : 03-25-2016

BC19/67.0/37500/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747510000-0

Collection Ref. Code : 1823-24-308-8

Customer Information----------

Name : BACLAY,LYDIA U (TM)

Premise Address : MANGO AVE # 70-O

TIN :

Metering Information----------

Meter No	:	432228GS6	Pole No	:	0134256
Serial No	:	59492993	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15931
Period From	:	02-25-2016	Prev Rdg	:	15872
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		55.72
CURRENT BILL - MARCH 2016		442.81
TOTAL AMOUNT DUE		730.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 100.00

Your monthly electricity consumption chart

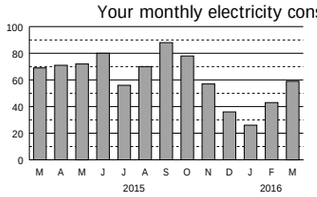

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.81		
Less : VAT	29.63		
Amount Net of VAT	413.18		
Less: BIR 2306	12.73		
BIR 2307	7.80	VATable Sales	413.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.65	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	422.28	TOTAL SALES	442.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/37500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974654487064

Collection Ref. Code	: 1823-24-308-8	Premise Address	: MANGO AVE # 70-O		
Account ID	: 9747510000-0				
Customer Name	: BACLAY,LYDIA U (TM)	TOTAL AMOUNT DUE	: 730.83	Overdue Bill	: 1
Meter Number	: 432228GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97475100000 BC19/67.0/37500/0/10/03-25-2016/90 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538517848577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216666

53845100006

Date : 03-25-2016

BC19/67.0/37600/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384510000-6

Collection Ref. Code : 1805-74-890-4

Customer Information----------

Name : MENDOZA,MAXIMO A

Premise Address : 454D MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	144166WS6	Pole No	:	0133012
Serial No	:	44645507	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	88549
Period From	:	02-25-2016	Prev Rdg	:	88498
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 122.45
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		50.02
CURRENT BILL - MARCH 2016		399.13
TOTAL AMOUNT DUE		1,350.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,176.00

Your monthly electricity consumption chart

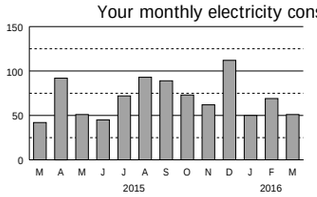

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.13		
Less : VAT	27.36		
Amount Net of VAT	371.77		
Less: BIR 2306	11.73		
BIR 2307	7.03	VATable Sales	371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.01	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	380.37	TOTAL SALES	399.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/37600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538517848577

Collection Ref. Code	: 1805-74-890-4	Premise Address	: 454D MANGO AVENUE		
Account ID	: 5384510000-6				
Customer Name	: MENDOZA,MAXIMO A	TOTAL AMOUNT DUE	: 1,350.08	Overdue Bill	: 2
Meter Number	: 144166WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53845100006

BC19/67.0/37600/0/10/03-25-2016/90

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638842256251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216972

63845100005

Date : 03-25-2016

BC19/67.0/37700/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384510000-5

Collection Ref. Code : 1805-74-896-3

Customer Information----------

Name : MENDOZA,HERMINIO

Premise Address : #70-S MANGO AVE,OPP STA TERESA

TIN :

Metering Information----------

Meter No	:	144160WS6	Pole No	:	0133012
Serial No	:	45597227	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63723
Period From	:	02-25-2016	Prev Rdg	:	63705
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		8.77
CURRENT BILL - MARCH 2016		21.88
TOTAL AMOUNT DUE		427.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2015 - 647.00

Your monthly electricity consumption chart

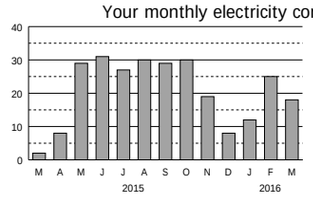

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.88		
Less : VAT	1.59		
Amount Net of VAT	20.29		
Less: BIR 2306	0.80		
BIR 2307	0.26	VATable Sales	20.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.23	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	20.82	TOTAL SALES	21.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/37700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638842256251

Collection Ref. Code	: 1805-74-896-3	Premise Address	: #70-S MANGO AVE,OPP STA TERESA
Account ID	: 6384510000-5		
Customer Name	: MENDOZA,HERMINIO	TOTAL AMOUNT DUE	: 427.45
Meter Number	: 144160WS6		
Period	: Sep 2015 to Feb 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63845100005 BC19/67.0/37700/0/10/03-25-2016/90 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317518716520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221036

31756100009

Date : 03-25-2016

BC19/67.0/37900/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175610000-9

Collection Ref. Code : 1827-35-401-1

Customer Information----------

Name : MENDOZA,ELSA A

Premise Address : SITIO TAUP MANGO AVE

TIN :

Metering Information----------

Meter No	:	144161WS6	Pole No	:	0133012
Serial No	:	49695531	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	90983
Period From	:	02-25-2016	Prev Rdg	:	90936
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 164.63
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.49
CURRENT BILL - MARCH 2016		311.83
TOTAL AMOUNT DUE		779.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 533.00

Your monthly electricity consumption chart

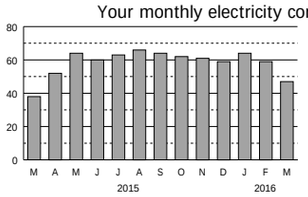

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.83		
Less : VAT	20.98		
Amount Net of VAT	290.85		
Less: BIR 2306	9.04		
BIR 2307	5.45	VATable Sales	290.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.36	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	297.34	TOTAL SALES	311.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/37900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317518716520

Collection Ref. Code	: 1827-35-401-1	Premise Address	: SITIO TAUP MANGO AVE		
Account ID	: 3175610000-9				
Customer Name	: MENDOZA,ELSA A	TOTAL AMOUNT DUE	: 779.60	Overdue Bill	: 1
Meter Number	: 144161WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31756100009 BC19/67.0/37900/0/10/03-25-2016/90 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382050157598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221646

38272020686

Date : 03-25-2016

BC19/67.0/37950/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827202068-6

Collection Ref. Code : 1855-76-545-4

Customer Information----------

Name : MENDOZA,MARILOU LAPUZ

Premise Address : 70-P MANGO AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000502 EFS6	Pole No	:	0133012
Serial No	:	118019298	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3246
Period From	:	02-25-2016	Prev Rdg	:	3142
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		38.26
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		125.41
CURRENT BILL - MARCH 2016		1,120.10
TOTAL AMOUNT DUE		2,527.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,354.00

Your monthly electricity consumption chart

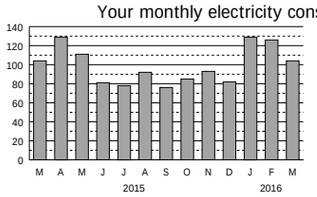

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.10		
Less : VAT	77.07		
Amount Net of VAT	1,043.03		
Less: BIR 2306	32.79		
BIR 2307	20.04	VATable Sales	1,043.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.20	VAT Zero Rated Sales	0.00
Add : VAT	77.07	VAT Amount	77.07
TOTAL AMOUNT DUE	1,067.27	TOTAL SALES	1,120.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/37950/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382050157598

Collection Ref. Code : 1855-76-545-4

Account ID : 3827202068-6

Customer Name : MENDOZA,MARILOU LAPUZ

Meter Number : 000502 EFS6

Period : Feb 2016

Premise Address : 70-P MANGO AVE.,COGON RAMOS, CEBU CITY

TOTAL AMOUNT DUE : 2,527.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38272020686 BC19/67.0/37950/0/10/03-25-2016/90 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395555973237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227009

39536100009

Date : 03-25-2016

BC19/67.0/38000/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953610000-9

Collection Ref. Code : 1833-95-008-9

Customer Information----------

Name : MENDOZA,MELISSA M

Premise Address : SITIO TA-OP 70-MANGO AVE

TIN :

Metering Information----------

Meter No	:	144158WS6	Pole No	:	0133012
Serial No	:	48093623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42562
Period From	:	02-25-2016	Prev Rdg	:	42524
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		31.27
CURRENT BILL - MARCH 2016		219.99
TOTAL AMOUNT DUE		840.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 267.00

Your monthly electricity consumption chart

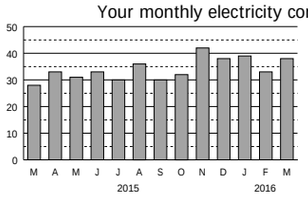

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.99		
Less : VAT	14.92		
Amount Net of VAT	205.07		
Less: BIR 2306	6.46		
BIR 2307	3.80	VATable Sales	205.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.81	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	209.73	TOTAL SALES	219.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/38000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395555973237

Collection Ref. Code	: 1833-95-008-9	Premise Address	: SITIO TA-OP 70-MANGO AVE		
Account ID	: 3953610000-9				
Customer Name	: MENDOZA,MELISSA M	TOTAL AMOUNT DUE	: 840.10	Overdue Bill	: 3
Meter Number	: 144158WS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39536100009 BC19/67.0/38000/0/10/03-25-2016/90 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225859732143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225741

22546100003

Date : 03-25-2016

BC19/67.0/38100/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254610000-3

Collection Ref. Code : 1825-88-461-7

Customer Information----------

Name : ALMENDRAS,FE

Premise Address : MANGO AVE.

TIN :

Metering Information----------

Meter No	:	469752GS6	Pole No	:	0133012
Serial No	:	60376113	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16927
Period From	:	02-25-2016	Prev Rdg	:	16719
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	74	Billed kWh	:	208

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,040.79
Transmission Charge	0.3978/kWh	82.74
System Loss Charge	0.8854/kWh	184.16
Sub-Total		1,307.69
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		57.95
Transmission		2.69
System Loss		9.85
Distribution		72.02
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		249.52
CURRENT BILL - MARCH 2016		2,229.42
TOTAL AMOUNT DUE		4,823.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,305.00

Your monthly electricity consumption chart

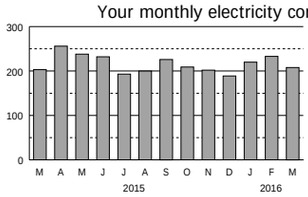

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.42		
Less : VAT	152.94		
Amount Net of VAT	2,076.48		
Less: BIR 2306	65.07		
BIR 2307	39.90	VATable Sales	2,076.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.51	VAT Zero Rated Sales	0.00
Add : VAT	152.94	VAT Amount	152.94
TOTAL AMOUNT DUE	2,124.45	TOTAL SALES	2,229.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/38100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225859732143

Collection Ref. Code	: 1825-88-461-7	Premise Address	: MANGO AVE.		
Account ID	: 2254610000-3				
Customer Name	: ALMENDRAS,FE	TOTAL AMOUNT DUE	: 4,823.07	Overdue Bill	: 1
Meter Number	: 469752GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22546100003 BC19/67.0/38100/0/10/03-25-2016/90 5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061320015555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226960

06165100006

Date : 03-25-2016

BC19/67.0/38400/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616510000-6

Collection Ref. Code : 1821-49-224-2

Customer Information----------

Name : ROSALES,REYNALDA S

Premise Address : 0487 SITIO TAUP,MANGO AVENUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018425	Pole No	:	0133012
Serial No	:	121742297	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2619
Period From	:	02-25-2016	Prev Rdg	:	2553
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 109.51
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.10
CURRENT BILL - MARCH 2016		567.38
TOTAL AMOUNT DUE		1,179.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,137.00

Your monthly electricity consumption chart

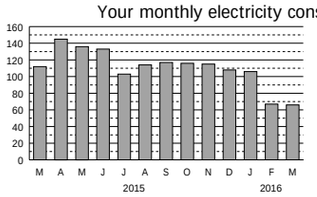

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.38		
Less : VAT	38.42		
Amount Net of VAT	528.96		
Less: BIR 2306	16.45		
BIR 2307	10.06	VATable Sales	528.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.45	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	540.87	TOTAL SALES	567.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/38400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061320015555

Collection Ref. Code	: 1821-49-224-2	Premise Address	: 0487 SITIO TAUP,MANGO AVENUE, CEBU CITY		
Account ID	: 0616510000-6				
Customer Name	: ROSALES,REYNALDA S	TOTAL AMOUNT DUE	: 1,179.65	Overdue Bill	: 1
Meter Number	: MTR1018425				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06165100006

BC19/67.0/38400/0/10/03-25-2016/90

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148743965894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221743

14845100008

Date : 03-25-2016

BC19/67.0/38700/0438220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484510000-8

Collection Ref. Code : 1805-74-932-3

Customer Information----------

Name : ESMERO,CRISTINA S

Premise Address : MANGO AVENUE INT

TIN :

Metering Information----------

Meter No	:	MTR1134024	Pole No	:	0438220
Serial No	:	40076242	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	457
Period From	:	02-25-2016	Prev Rdg	:	372
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:		Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 58.34
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.61
CURRENT BILL - MARCH 2016		818.87
TOTAL AMOUNT DUE		1,814.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,191.00

Your monthly electricity consumption chart

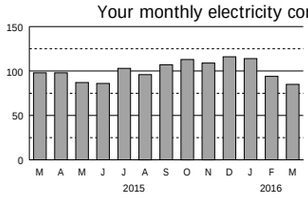

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.87		
Less : VAT	55.78		
Amount Net of VAT	763.09		
Less: BIR 2306	23.80		
BIR 2307	14.59	VATable Sales	763.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.70	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	780.48	TOTAL SALES	818.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/38700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148743965894

Collection Ref. Code	: 1805-74-932-3	Premise Address	: MANGO AVENUE INT		
Account ID	: 1484510000-8				
Customer Name	: ESMERO,CRISTINA S	TOTAL AMOUNT DUE	: 1,814.89	Overdue Bill	: 1
Meter Number	: MTR1134024				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14845100008 BC19/67.0/38700/0/10/03-25-2016/90 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068811964774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215436

06885100005

Date : 03-25-2016

BC19/67.0/38800/0438220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688510000-5

Collection Ref. Code : 1843-97-905-5

Customer Information----------

Name : LACAY,ERNEST S

Premise Address : 70-V MANGO AVE.CENTRAL RAMOS,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463229GS6	Pole No	:	0438220
Serial No	:	57927079	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9599
Period From	:	02-25-2016	Prev Rdg	:	9399
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	336	Billed kWh	:	200

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		239.23
CURRENT BILL - MARCH 2016		2,137.42
TOTAL AMOUNT DUE		4,343.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,201.00

Your monthly electricity consumption chart

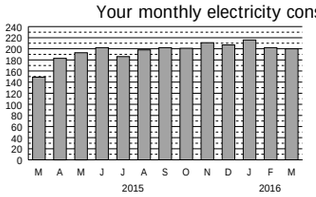

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.42		
Less : VAT	146.39		
Amount Net of VAT	1,991.03		
Less: BIR 2306	62.30		
BIR 2307	38.25	VATable Sales	1,991.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.48	VAT Zero Rated Sales	0.00
Add : VAT	146.39	VAT Amount	146.39
TOTAL AMOUNT DUE	2,036.87	TOTAL SALES	2,137.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/38800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068811964774

Collection Ref. Code	: 1843-97-905-5	Premise Address	: 70-V MANGO AVE.CENTRAL RAMOS,COGON RAMOS,CEBU CITY		
Account ID	: 0688510000-5				
Customer Name	: LACAY,ERNEST S	TOTAL AMOUNT DUE	: 4,343.01	Overdue Bill	: 1
Meter Number	: 463229GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06885100005 BC19/67.0/38800/0/10/03-25-2016/90 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045077496747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219740

04594100002

Date : 03-25-2016

BC19/67.0/39400/0134221/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459410000-2

Collection Ref. Code : 1829-21-680-5

Customer Information----------

Name : HINNEMANN,GINA C

Premise Address : GEN MAXILOM AVE,SITIO TAUP

TIN :

Metering Information----------

Meter No	:	431920GS6	Pole No	:	0134221
Serial No	:	70853478	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55726
Period From	:	02-25-2016	Prev Rdg	:	55473
No of Days	:	29	Diff Rdg	:	253
Avg kWh/day	:	8.72	Registered	:	253
Conn Load	:	840	Billed kWh	:	253

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,265.96
Transmission Charge	0.3978/kWh	100.64
System Loss Charge	0.8854/kWh	224.01
Sub-Total		1,590.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		87.93
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		70.50
Transmission		3.27
System Loss		11.99
Distribution		87.47
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.27
Sub-Total		303.43
CURRENT BILL - MARCH 2016		2,710.88
TOTAL AMOUNT DUE		5,878.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,610.00

Your monthly electricity consumption chart

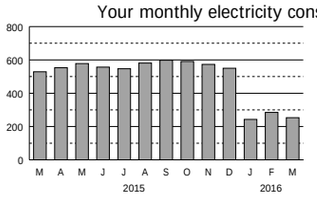

Avg Monthly Usage : 495.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.88		
Less : VAT	185.95		
Amount Net of VAT	2,524.93		
Less: BIR 2306	79.11		
BIR 2307	48.51	VATable Sales	2,524.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.31	VAT Zero Rated Sales	0.00
Add : VAT	185.95	VAT Amount	185.95
TOTAL AMOUNT DUE	2,583.26	TOTAL SALES	2,710.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/39400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045077496747

Collection Ref. Code	: 1829-21-680-5	Premise Address	: GEN MAXILOM AVE,SITIO TAUP
Account ID	: 0459410000-2		
Customer Name	: HINNEMANN,GINA C	TOTAL AMOUNT DUE	: 5,878.77
Meter Number	: 431920GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04594100002 BC19/67.0/39400/0/10/03-25-2016/90 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903929703625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216127

90355100000

Date : 03-25-2016

BC19/67.0/39800/0134221/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035510000-0

Collection Ref. Code : 1831-35-638-4

Customer Information----------

Name : YBANEZ,EUDOSIA S

Premise Address : SITIO TAUP MANGO AVE

TIN :

Metering Information----------

Meter No	:	431924GS6	Pole No	:	0134221
Serial No	:	785823199	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17167
Period From	:	02-25-2016	Prev Rdg	:	16864
No of Days	:	29	Diff Rdg	:	303
Avg kWh/day	:	10.45	Registered	:	303
Conn Load	:	360	Billed kWh	:	303

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,516.15
Transmission Charge	0.3978/kWh	120.53
System Loss Charge	0.8854/kWh	268.28
Sub-Total		1,904.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		84.43
Transmission		3.92
System Loss		14.36
Distribution		104.64
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.30
Sub-Total		360.10
CURRENT BILL - MARCH 2016		3,217.62
TOTAL AMOUNT DUE		5,775.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 2,622.00

Your monthly electricity consumption chart

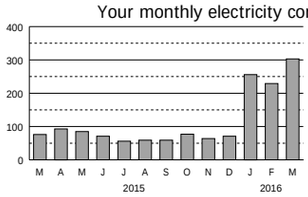

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.62		
Less : VAT	219.59		
Amount Net of VAT	2,998.03		
Less: BIR 2306	93.44		
BIR 2307	57.58	VATable Sales	2,998.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.01	VAT Zero Rated Sales	0.00
Add : VAT	219.59	VAT Amount	219.59
TOTAL AMOUNT DUE	3,066.60	TOTAL SALES	3,217.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/39800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903929703625

Collection Ref. Code	: 1831-35-638-4	Premise Address	: SITIO TAUP MANGO AVE		
Account ID	: 9035510000-0				
Customer Name	: YBANEZ,EUDOSIA S	TOTAL AMOUNT DUE	: 5,775.83	Overdue Bill	: 1
Meter Number	: 431924GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90355100000 BC19/67.0/39800/0/10/03-25-2016/90 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300364447255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214901

30055100009

Date : 03-25-2016

BC19/67.0/40400/0134102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005510000-9

Collection Ref. Code : 1821-32-206-1

Customer Information----------

Name : SADAYA,DELEINA

Premise Address : 70-D MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	266785GS6	Pole No	:	0134102
Serial No	:	45319563	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10433
Period From	:	02-25-2016	Prev Rdg	:	10245
No of Days	:	29	Diff Rdg	:	188
Avg kWh/day	:	6.48	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	940.71
Transmission Charge	0.3978/kWh	74.79
System Loss Charge	0.8854/kWh	166.46
Sub-Total		1,181.96
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		52.36
Transmission		2.43
System Loss		8.91
Distribution		65.15
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.63
Sub-Total		223.08
CURRENT BILL - MARCH 2016		1,993.68
TOTAL AMOUNT DUE		3,366.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,253.00

Your monthly electricity consumption chart

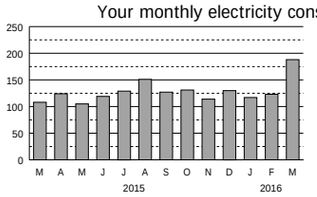

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.68		
Less : VAT	135.93		
Amount Net of VAT	1,857.75		
Less: BIR 2306	57.86		
BIR 2307	35.68	VATable Sales	1,857.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.21	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,900.14	TOTAL SALES	1,993.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/40400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300364447255

Collection Ref. Code : 1821-32-206-1

Account ID : 3005510000-9

Customer Name : SADAYA,DELEINA

Meter Number : 266785GS6

Period : Feb 2016

Premise Address : 70-D MANGO AVENUE

TOTAL AMOUNT DUE : 3,366.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30055100009

BC19/67.0/40400/0/10/03-25-2016/90

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132615530408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228655

13216100001

Date : 03-25-2016

BC19/67.0/41100/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321610000-1

Collection Ref. Code : 1845-56-998-9

Customer Information----------

Name : TUDLASAN,MILAGROS S

Premise Address : 0506 GEN. MAXILOM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480168GS6	Pole No	:	0693661
Serial No	:	76853462	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9931
Period From	:	02-25-2016	Prev Rdg	:	9873
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 143.61
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		56.26
CURRENT BILL - MARCH 2016		448.24
TOTAL AMOUNT DUE		1,301.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 946.00

Your monthly electricity consumption chart

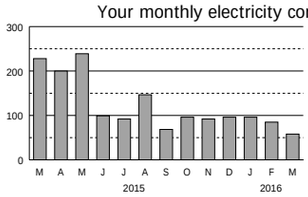

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.24		
Less : VAT	30.52		
Amount Net of VAT	417.72		
Less: BIR 2306	13.09		
BIR 2307	7.90	VATable Sales	417.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.73	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	427.25	TOTAL SALES	448.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/41100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132615530408

Collection Ref. Code	: 1845-56-998-9	Premise Address	: 0506 GEN. MAXILOM ST.,COGON RAMOS,CEBU CITY		
Account ID	: 1321610000-1				
Customer Name	: TUDLASAN,MILAGROS S	TOTAL AMOUNT DUE	: 1,301.93	Overdue Bill	: 1
Meter Number	: 480168GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13216100001 BC19/67.0/41100/0/10/03-25-2016/90 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948098286978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221666

94845100000

Date : 03-25-2016

BC19/67.0/43300/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484510000-0

Collection Ref. Code : 1805-74-977-3

Customer Information----------

Name : ONGJUNCO,FLORENCIO

Premise Address : GEN MAXILOM AVE BO,C/O MRS. GONZALES

TIN :

Metering Information----------

Meter No	:	MTR1019821	Pole No	:	0134200
Serial No	:	121745836	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5038
Period From	:	02-25-2016	Prev Rdg	:	4760
No of Days	:	29	Diff Rdg	:	278
Avg kWh/day	:	9.59	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,391.06
Transmission Charge	0.3978/kWh	110.59
System Loss Charge	0.8854/kWh	246.14
Sub-Total		1,747.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,797.50	55.95
Sub-Total		82.95
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		77.46
Transmission		3.59
System Loss		13.16
Distribution		96.05
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.29
Sub-Total		331.57
CURRENT BILL - MARCH 2016		2,962.75
TOTAL AMOUNT DUE		5,760.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,500.00

Your monthly electricity consumption chart

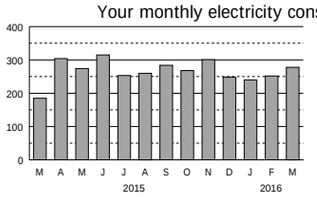

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.75		
Less : VAT	202.58		
Amount Net of VAT	2,760.17		
Less: BIR 2306	86.20		
BIR 2307	53.02	VATable Sales	2,760.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,620.95	VAT Zero Rated Sales	0.00
Add : VAT	202.58	VAT Amount	202.58
TOTAL AMOUNT DUE	2,823.53	TOTAL SALES	2,962.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/43300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948098286978

Collection Ref. Code	: 1805-74-977-3	Premise Address	: GEN MAXILOM AVE BO,C/O MRS. GONZALES		
Account ID	: 9484510000-0				
Customer Name	: ONGJUNCO,FLORENCIO	TOTAL AMOUNT DUE	: 5,760.27	Overdue Bill	: 1
Meter Number	: MTR1019821				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94845100000 BC19/67.0/43300/0/10/03-25-2016/90 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509986070216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219108

50995100000

Date : 03-25-2016

BC19/67.0/43800/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099510000-0

Collection Ref. Code : 1823-95-920-2

Customer Information----------

Name : ONGJUNCO,ALFREDO R

Premise Address : MANGO AVE.

TIN :

Metering Information----------

Meter No	:	246004DS6	Pole No	:	0134200
Serial No	:	13780546	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63784
Period From	:	02-25-2016	Prev Rdg	:	63334
No of Days	:	29	Diff Rdg	:	450
Avg kWh/day	:	15.52	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,251.71
Transmission Charge	0.3978/kWh	179.01
System Loss Charge	0.8854/kWh	398.43
Sub-Total		2,829.15
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,124.00	82.48
Sub-Total		126.18
Government Charges		
Franchise Tax - Local		31.86
Value Added Tax		
Generation		125.38
Transmission		5.81
System Loss		21.32
Distribution		155.11
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.27
Sub-Total		535.31
CURRENT BILL - MARCH 2016		4,783.23
TOTAL AMOUNT DUE		8,907.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 4,934.00

Your monthly electricity consumption chart

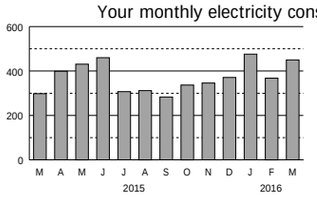

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.23		
Less : VAT	326.58		
Amount Net of VAT	4,456.65		
Less: BIR 2306	138.97		
BIR 2307	85.60	VATable Sales	4,456.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,232.08	VAT Zero Rated Sales	0.00
Add : VAT	326.58	VAT Amount	326.58
TOTAL AMOUNT DUE	4,558.66	TOTAL SALES	4,783.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/43800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509986070216

Collection Ref. Code	: 1823-95-920-2	Premise Address	: MANGO AVE.		
Account ID	: 5099510000-0				
Customer Name	: ONGJUNCO,ALFREDO R	TOTAL AMOUNT DUE	: 8,907.36	Overdue Bill	: 1
Meter Number	: 246004DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50995100000 BC19/67.0/43800/0/10/03-25-2016/90 5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974436299469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217865

97446100006

Date : 03-25-2016

BC19/67.0/43900/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744610000-6

Collection Ref. Code : 1825-82-626-9

Customer Information----------

Name : ONGJUNCO,ALFREDO

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1075713	Pole No	:	0134200
Serial No	:	40039217	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	617
Period From	:	02-25-2016	Prev Rdg	:	166
No of Days	:	29	Diff Rdg	:	451
Avg kWh/day	:	15.55	Registered	:	451
Conn Load	:	150	Billed kWh	:	451

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,259.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,256.71
Transmission Charge	0.3978/kWh	179.41
System Loss Charge	0.8854/kWh	399.32
Sub-Total		2,835.44
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,260.00	85.20
Sub-Total		129.00
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		125.65
Transmission		5.82
System Loss		21.37
Distribution		155.45
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.31
Sub-Total		536.79
CURRENT BILL - MARCH 2016		4,796.67
TOTAL AMOUNT DUE		9,056.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,162.00

Your monthly electricity consumption chart

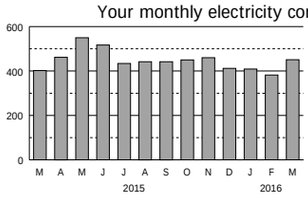

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.67		
Less : VAT	327.60		
Amount Net of VAT	4,469.07		
Less: BIR 2306	139.41		
BIR 2307	85.84	VATable Sales	4,469.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,243.82	VAT Zero Rated Sales	0.00
Add : VAT	327.60	VAT Amount	327.60
TOTAL AMOUNT DUE	4,571.42	TOTAL SALES	4,796.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/43900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974436299469

Collection Ref. Code	: 1825-82-626-9	Premise Address	: GEN MAXILOM AVE		
Account ID	: 9744610000-6				
Customer Name	: ONGJUNCO,ALFREDO	TOTAL AMOUNT DUE	: 9,056.63	Overdue Bill	: 1
Meter Number	: MTR1075713				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97446100006 BC19/67.0/43900/0/10/03-25-2016/90 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318453883056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221744

31816100007

Date : 03-25-2016

BC19/67.0/44500/0134144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181610000-7

Collection Ref. Code : 1811-51-878-8

Customer Information----------

Name : PARILLA,JUANITA TM GO

Premise Address : 474 D JAKOSALEM ST, DELA RAMA COMPD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336583GS6	Pole No	:	0134144
Serial No	:	45689307	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11954
Period From	:	02-25-2016	Prev Rdg	:	11890
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 109.06
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		65.70
CURRENT BILL - MARCH 2016		547.14
TOTAL AMOUNT DUE		998.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 191.00

Your monthly electricity consumption chart

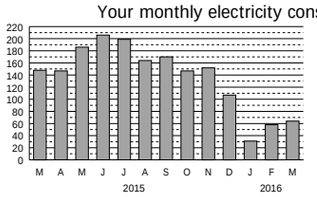

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.14		
Less : VAT	36.94		
Amount Net of VAT	510.20		
Less: BIR 2306	15.82		
BIR 2307	9.70	VATable Sales	510.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.68	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	521.62	TOTAL SALES	547.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/44500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318453883056

Collection Ref. Code	: 1811-51-878-8	Premise Address	: 474 D JAKOSALEM ST, DELA RAMA COMPD,CEBU CITY		
Account ID	: 3181610000-7				
Customer Name	: PARILLA,JUANITA TM GO	TOTAL AMOUNT DUE	: 998.92	Overdue Bill	: 1
Meter Number	: 336583GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31816100007

BC19/67.0/44500/0/10/03-25-2016/90

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319201999254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222024

31995100000

Date : 03-25-2016

BC19/67.0/44700/0134144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199510000-0

Collection Ref. Code : 1823-97-350-7

Customer Information----------

Name : ORCEO,ANTONIO MANUEL L

Premise Address : #0523 D JAKOSALEM ST, DELA RAMA COMPD,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387655GS6	Pole No	:	0134144
Serial No	:	2003154988	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	58091
Period From	:	02-25-2016	Prev Rdg	:	56950
No of Days	:	29	Diff Rdg	:	1141
Avg kWh/day	:	39.35	Registered	:	1141
Conn Load	:	740	Billed kWh	:	1141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,443.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,709.34
Transmission Charge	0.3978/kWh	453.89
System Loss Charge	0.8854/kWh	1,010.24
Sub-Total		7,173.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,997.43
Supply Charge	0.4118/kWh	469.86
Metering Charge	0.6989/kWh	797.44
	5.00/month	5.00
Sub-Total		3,269.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	110.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 11,443.50	228.87
Sub-Total		339.67
Government Charges		
Franchise Tax - Local		80.87
Value Added Tax		
Generation		317.91
Transmission		14.74
System Loss		54.05
Distribution		392.37
Others		50.46
Universal Charge		
Missionary Electrification	0.1561/kWh	178.11
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	221.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	46.32
Sub-Total		1,358.81
CURRENT BILL - MARCH 2016		12,141.68
TOTAL AMOUNT DUE		23,585.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 12,123.00

Your monthly electricity consumption chart

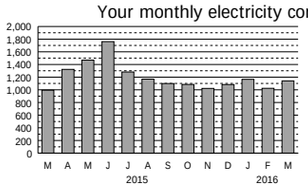

Avg Monthly Usage : 1,201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,141.68		
Less : VAT	829.53		
Amount Net of VAT	11,312.15		
Less: BIR 2306	353.00		
BIR 2307	217.27	VATable Sales	11,312.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,741.88	VAT Zero Rated Sales	0.00
Add : VAT	829.53	VAT Amount	829.53
TOTAL AMOUNT DUE	11,571.41	TOTAL SALES	12,141.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/44700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319201999254

Collection Ref. Code	: 1823-97-350-7	Premise Address	: #0523 D JAKOSALEM ST, DELA RAMA COMPD,COGON RAMOS,CEBU CITY
Account ID	: 3199510000-0		
Customer Name	: ORCEO,ANTONIO MANUEL L	TOTAL AMOUNT DUE	: 23,585.05
Meter Number	: 387655GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31995100000

BC19/67.0/44700/0/10/03-25-2016/90

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157728303444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225988

15768104745

Date : 03-25-2016

BC19/163.0/0/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576810474-5

Collection Ref. Code : 1857-76-620-2

Customer Information----------

Name : GALANG,EVANGELINE MAGDAYO

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4855 EIS6	Pole No	:	0146436
Serial No	:	83296582	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5708
Period From	:	02-25-2016	Prev Rdg	:	5443
No of Days	:	29	Diff Rdg	:	265
Avg kWh/day	:	9.14	Registered	:	265
Conn Load	:	233	Billed kWh	:	265

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,326.01
Transmission Charge	0.3978/kWh	105.42
System Loss Charge	0.8854/kWh	234.63
Sub-Total		1,666.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		73.84
Transmission		3.43
System Loss		12.56
Distribution		91.59
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.76
Sub-Total		314.85
CURRENT BILL - MARCH 2016		2,813.29
TOTAL AMOUNT DUE		4,982.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,733.00

Your monthly electricity consumption chart

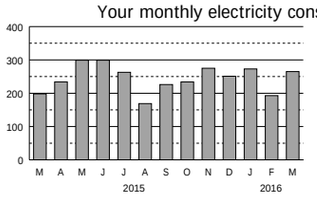

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.29		
Less : VAT	191.96		
Amount Net of VAT	2,621.33		
Less: BIR 2306	81.69		
BIR 2307	50.34	VATable Sales	2,621.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.30	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,681.26	TOTAL SALES	2,813.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157728303444

Collection Ref. Code	: 1857-76-620-2	Premise Address	: GREENSIDE,HIPODROMO, CEBU CITY		
Account ID	: 1576810474-5				
Customer Name	: GALANG,EVANGELINE MAGDAYO	TOTAL AMOUNT DUE	: 4,982.56	Overdue Bill	: 1
Meter Number	: 4855 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15768104745 BC19/163.0/0/0/10/03-25-2016/90 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611028738210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218914

61127769109

Date : 03-25-2016

BC19/163.0/0/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112776910-9

Collection Ref. Code : 1855-49-044-7

Customer Information----------

Name : BALANSAG,ROSANA ANDALIS

Premise Address : 267 GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574252 GS6	Pole No	:	0146394
Serial No	:	59378224	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2056
Period From	:	02-25-2016	Prev Rdg	:	2028
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 167.63
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		18.95
CURRENT BILL - MARCH 2016		112.48
TOTAL AMOUNT DUE		218.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 206.00

Your monthly electricity consumption chart

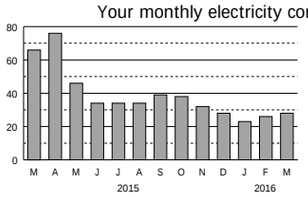

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.48		
Less : VAT	7.23		
Amount Net of VAT	105.25		
Less: BIR 2306	3.20		
BIR 2307	1.88	VATable Sales	105.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	107.40	TOTAL SALES	112.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611028738210

Collection Ref. Code	: 1855-49-044-7	Premise Address	: 267 GREENSIDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 6112776910-9				
Customer Name	: BALANSAG,ROSANA ANDALIS	TOTAL AMOUNT DUE	: 218.32	Overdue Bill	: 1
Meter Number	: 574252 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61127769109 BC19/163.0/0/0/10/03-25-2016/90 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046764598957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220058

04679998403

Date : 03-25-2016

BC19/163.0/0/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467999840-3

Collection Ref. Code : 1857-27-209-9

Customer Information----------

Name : PARADELA,BEN TORRES

Premise Address : GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	002963 EFS6	Pole No	:	0146394
Serial No	:	94725024	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3915
Period From	:	02-25-2016	Prev Rdg	:	3780
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		161.55
CURRENT BILL - MARCH 2016		1,443.40
TOTAL AMOUNT DUE		2,879.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,174.00

Your monthly electricity consumption chart

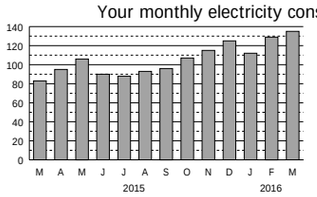

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.40		
Less : VAT	98.89		
Amount Net of VAT	1,344.51		
Less: BIR 2306	42.08		
BIR 2307	25.83	VATable Sales	1,344.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.60	VAT Zero Rated Sales	0.00
Add : VAT	98.89	VAT Amount	98.89
TOTAL AMOUNT DUE	1,375.49	TOTAL SALES	1,443.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046764598957

Collection Ref. Code	: 1857-27-209-9	Premise Address	: GREENSIDE ST.,HIPODROMO		
Account ID	: 0467999840-3				
Customer Name	: PARADELA,BEN TORRES	TOTAL AMOUNT DUE	: 2,879.94	Overdue Bill	: 1
Meter Number	: 002963 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04679998403

BC19/163.0/0/0/10/03-25-2016/90

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433354293839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228359

43315647206

Date : 03-25-2016

BC19/163.0/0/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331564720-6

Collection Ref. Code : 1861-56-746-4

Customer Information----------

Name : TABACON,ONIEBIE BAYLOSIS

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072734	Pole No	:	0140456
Serial No	:	40039918	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23189
Period From	:	02-25-2016	Prev Rdg	:	21098
No of Days	:	29	Diff Rdg	:	2091
Avg kWh/day	:	72.10	Registered	:	2091
Conn Load	:	118	Billed kWh	:	2091

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,978.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10,462.95
Transmission Charge	0.3978/kWh	831.80
System Loss Charge	0.8854/kWh	1,851.37
Sub-Total		13,146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	3,660.50
Supply Charge	0.4118/kWh	861.07
Metering Charge	0.6989/kWh	1,461.40
	5.00/month	5.00
Sub-Total		5,987.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	202.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.22
Surcharge	0.02 of 51,178.50	1,023.57
Sub-Total		1,226.62
Government Charges		
Franchise Tax - Local		152.70
Value Added Tax		
Generation		582.62
Transmission		27.01
System Loss		99.08
Distribution		718.56
Others		165.52
Universal Charge		
Missionary Electrification	0.1561/kWh	326.40
Environmental Charge	0.0025/kWh	5.23
NPC Stranded Contract Costs	0.1938/kWh	405.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	84.89
Sub-Total		2,567.25
CURRENT BILL - MARCH 2016		22,927.96
TOTAL AMOUNT DUE		49,906.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 24,200.00

Your monthly electricity consumption chart

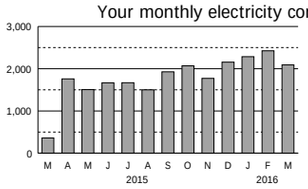

Avg Monthly Usage : 1,783.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,927.96		
Less : VAT	1,592.79		
Amount Net of VAT	21,335.17		
Less: BIR 2306	677.14		
BIR 2307	410.27	VATable Sales	21,335.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,247.76	VAT Zero Rated Sales	0.00
Add : VAT	1,592.79	VAT Amount	1,592.79
TOTAL AMOUNT DUE	21,840.55	TOTAL SALES	22,927.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433354293839

Collection Ref. Code	: 1861-56-746-4	Premise Address	: GREENSIDE,HIPODROMO, CEBU CITY		
Account ID	: 4331564720-6				
Customer Name	: TABACON,ONIEBIE BAYLOSIS	TOTAL AMOUNT DUE	: 49,906.30	Overdue Bill	: 1
Meter Number	: MTR1072734				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43315647206

BC19/163.0/0/0/10/03-25-2016/90

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380002024637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221101

38026300004

Date : 03-25-2016

BC19/163.0/100/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802630000-4

Collection Ref. Code : 1837-32-362-3

Customer Information----------

Name : CATAPON LEODEGARIO S

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1118924	Pole No	:	0146114
Serial No	:	40075608	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2579
Period From	:	02-25-2016	Prev Rdg	:	2265
No of Days	:	29	Diff Rdg	:	314
Avg kWh/day	:	10.83	Registered	:	314
Conn Load	:	833	Billed kWh	:	314

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,615.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,571.19
Transmission Charge	0.6731/kWh	211.35
System Loss Charge	0.863/kWh	270.98
Sub-Total		2,053.52
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,616.00	72.32
Sub-Total		102.81
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		87.48
Transmission		6.87
System Loss		14.30
Distribution		108.41
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.75
Sub-Total		378.50
CURRENT BILL - MARCH 2016		3,438.28
TOTAL AMOUNT DUE		7,054.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 905.00

Your monthly electricity consumption chart

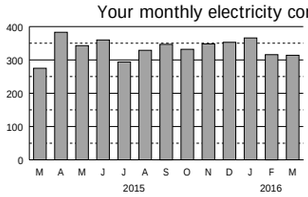

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.28		
Less : VAT	232.15		
Amount Net of VAT	3,206.13		
Less: BIR 2306	100.04		
BIR 2307	61.65	VATable Sales	3,206.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,044.44	VAT Zero Rated Sales	0.00
Add : VAT	232.15	VAT Amount	232.15
TOTAL AMOUNT DUE	3,276.59	TOTAL SALES	3,438.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380002024637

Collection Ref. Code	: 1837-32-362-3	Premise Address	: SAN GUILLERMO ST,HIPODROMO		
Account ID	: 3802630000-4				
Customer Name	: CATAPON LEODEGARIO S	TOTAL AMOUNT DUE	: 7,054.27	Overdue Bill	: 1
Meter Number	: MTR1118924				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38026300004

BC19/163.0/100/0/10/03-25-2016/90

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775828506142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218218

77544300005

Date : 03-25-2016

BC19/163.0/300/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754430000-5

Collection Ref. Code : 1809-26-875-3

Customer Information----------

Name : TOMARONG,JUSTINO

Premise Address : #115 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438066GS6	Pole No	:	0146114
Serial No	:	69630300	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20799
Period From	:	02-25-2016	Prev Rdg	:	20586
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		254.55
CURRENT BILL - MARCH 2016		2,274.20
TOTAL AMOUNT DUE		4,543.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,100.00

Your monthly electricity consumption chart

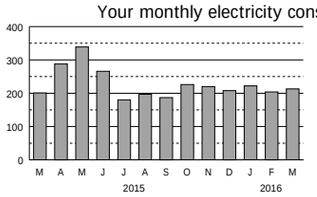

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.20		
Less : VAT	155.69		
Amount Net of VAT	2,118.51		
Less: BIR 2306	66.25		
BIR 2307	40.70	VATable Sales	2,118.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.56	VAT Zero Rated Sales	0.00
Add : VAT	155.69	VAT Amount	155.69
TOTAL AMOUNT DUE	2,167.25	TOTAL SALES	2,274.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775828506142

Collection Ref. Code	: 1809-26-875-3	Premise Address	: #115 HIPODROMO
Account ID	: 7754430000-5		
Customer Name	: TOMARONG,JUSTINO	TOTAL AMOUNT DUE	: 4,543.19
Meter Number	: 438066GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77544300005

BC19/163.0/300/0/10/03-25-2016/90

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575942214110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217937

57544300007

Date : 03-25-2016

BC19/163.0/400/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754430000-7

Collection Ref. Code : 1809-26-848-6

Customer Information----------

Name : OBENZA,AURORA

Premise Address : OPP 120 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438058GS6	Pole No	:	0146114
Serial No	:	93512439	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35627
Period From	:	02-25-2016	Prev Rdg	:	35284
No of Days	:	29	Diff Rdg	:	343
Avg kWh/day	:	11.83	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,716.30
Transmission Charge	0.3978/kWh	136.45
System Loss Charge	0.8854/kWh	303.69
Sub-Total		2,156.44
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		95.58
Transmission		4.44
System Loss		16.26
Distribution		118.37
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.93
Sub-Total		409.09
CURRENT BILL - MARCH 2016		3,655.08
TOTAL AMOUNT DUE		7,145.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,832.00

Your monthly electricity consumption chart

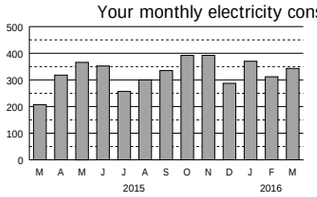

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.08		
Less : VAT	249.95		
Amount Net of VAT	3,405.13		
Less: BIR 2306	106.36		
BIR 2307	65.41	VATable Sales	3,405.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.36	VAT Zero Rated Sales	0.00
Add : VAT	249.95	VAT Amount	249.95
TOTAL AMOUNT DUE	3,483.31	TOTAL SALES	3,655.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575942214110

Collection Ref. Code	: 1809-26-848-6	Premise Address	: OPP 120 HIPODROMO		
Account ID	: 5754430000-7				
Customer Name	: OBENZA,AURORA	TOTAL AMOUNT DUE	: 7,145.38	Overdue Bill	: 1
Meter Number	: 438058GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57544300007 BC19/163.0/400/0/10/03-25-2016/90 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687818444859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223829

68725300005

Date : 03-25-2016

BC19/163.0/500/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872530000-5

Collection Ref. Code : 1813-47-911-9

Customer Information----------

Name : QUERO,ROMULO TM T.

Premise Address : 45-A GUILLERMO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455529GS6	Pole No	:	0146093
Serial No	:	53439490	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31868
Period From	:	02-25-2016	Prev Rdg	:	31491
No of Days	:	29	Diff Rdg	:	377
Avg kWh/day	:	13.00	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,886.43
Transmission Charge	0.3978/kWh	149.97
System Loss Charge	0.8854/kWh	333.80
Sub-Total		2,370.20
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		120.58
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		105.04
Transmission		4.88
System Loss		17.87
Distribution		130.05
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.31
Sub-Total		450.50
CURRENT BILL - MARCH 2016		4,025.00
TOTAL AMOUNT DUE		8,223.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,864.00

Your monthly electricity consumption chart

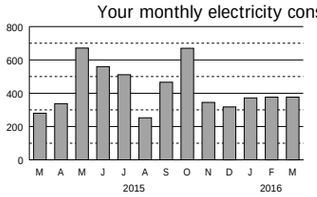

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.00		
Less : VAT	275.53		
Amount Net of VAT	3,749.47		
Less: BIR 2306	117.24		
BIR 2307	72.03	VATable Sales	3,749.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,560.20	VAT Zero Rated Sales	0.00
Add : VAT	275.53	VAT Amount	275.53
TOTAL AMOUNT DUE	3,835.73	TOTAL SALES	4,025.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687818444859

Collection Ref. Code	: 1813-47-911-9	Premise Address	: 45-A GUILLERMO ST,HIPODROMO,CEBU CITY		
Account ID	: 6872530000-5				
Customer Name	: QUERO,ROMULO TM T.	TOTAL AMOUNT DUE	: 8,223.59	Overdue Bill	: 1
Meter Number	: 455529GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68725300005 BC19/163.0/500/0/10/03-25-2016/90 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721098940634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222612

72198009325

Date : 03-25-2016

BC19/163.0/510/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219800932-5

Collection Ref. Code : 1855-76-020-7

Customer Information----------

Name : LAFUENTE,JOVANNI BUHION

Premise Address : SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068627	Pole No	:	0146093
Serial No	:	125283499	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	610
Period From	:	02-25-2016	Prev Rdg	:	543
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	266	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 112.03
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.00
CURRENT BILL - MARCH 2016		574.90
TOTAL AMOUNT DUE		1,152.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 549.36

Your monthly electricity consumption chart

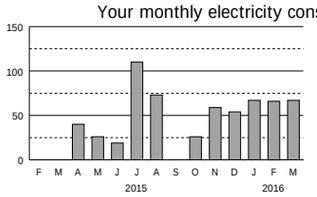

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.90		
Less : VAT	38.89		
Amount Net of VAT	536.01		
Less: BIR 2306	16.65		
BIR 2307	10.19	VATable Sales	536.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.17	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	548.06	TOTAL SALES	574.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/510/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721098940634

Collection Ref. Code	: 1855-76-020-7	Premise Address	: SAN GUILLERMO ST.,HIPODROMO,CEBU CITY		
Account ID	: 7219800932-5				
Customer Name	: LAFUENTE,JOVANNI BUHION	TOTAL AMOUNT DUE	: 1,152.70	Overdue Bill	: 1
Meter Number	: MTR1068627				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72198009325

BC19/163.0/510/0/10/03-25-2016/90

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176121310458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219644

17655364648

Date : 03-25-2016

BC19/163.0/510/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765536464-8

Collection Ref. Code : 1855-72-179-1

Customer Information----------

Name : LAFUENTE,JOVANNI BUHION

Premise Address : SAN GUILLERMO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2858 EVS6	Pole No	:	0146093
Serial No	:	01495220	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3913
Period From	:	02-25-2016	Prev Rdg	:	3653
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	266	Billed kWh	:	260

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,300.99
Transmission Charge	0.3978/kWh	103.43
System Loss Charge	0.8854/kWh	230.20
Sub-Total		1,634.62
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		74.97
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		72.44
Transmission		3.36
System Loss		12.32
Distribution		89.87
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.56
Sub-Total		309.83
CURRENT BILL - MARCH 2016		2,768.36
TOTAL AMOUNT DUE		5,254.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,783.00

Your monthly electricity consumption chart

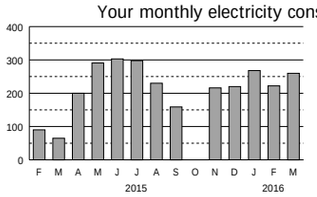

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.36		
Less : VAT	189.20		
Amount Net of VAT	2,579.16		
Less: BIR 2306	80.50		
BIR 2307	49.54	VATable Sales	2,579.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.12	VAT Zero Rated Sales	0.00
Add : VAT	189.20	VAT Amount	189.20
TOTAL AMOUNT DUE	2,638.32	TOTAL SALES	2,768.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/510/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176121310458

Collection Ref. Code	: 1855-72-179-1	Premise Address	: SAN GUILLERMO ST.,HIPODROMO, CEBU CITY		
Account ID	: 1765536464-8				
Customer Name	: LAFUENTE,JOVANNI BUHION	TOTAL AMOUNT DUE	: 5,254.13	Overdue Bill	: 1
Meter Number	: 2858 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17655364648

BC19/163.0/510/0/10/03-25-2016/90

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112239560536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219870

11284300008

Date : 03-25-2016

BC19/163.0/600/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128430000-8

Collection Ref. Code : 1821-70-356-1

Customer Information----------

Name : GENTERONE,SEVERA TM L.

Premise Address : 45-A SAN GUILLERMO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251288DS6	Pole No	:	0146093
Serial No	:	14315674	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35620
Period From	:	02-25-2016	Prev Rdg	:	35467
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		183.90
CURRENT BILL - MARCH 2016		1,643.19
Debit Adjustments		463.15
TOTAL AMOUNT DUE		4,093.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,362.00

Your monthly electricity consumption chart

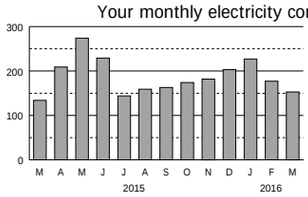

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.19		
Less : VAT	112.84		
Amount Net of VAT	1,530.35		
Less: BIR 2306	48.01		
BIR 2307	29.40	VATable Sales	1,530.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.94	VAT Zero Rated Sales	0.00
Add : VAT	112.84	VAT Amount	112.84
TOTAL AMOUNT DUE	1,565.78	TOTAL SALES	1,643.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112239560536

Collection Ref. Code	: 1821-70-356-1	Premise Address	: 45-A SAN GUILLERMO ST,HIPODROMO,CEBU CITY		
Account ID	: 1128430000-8				
Customer Name	: GENTERONE,SEVERA TM L.	TOTAL AMOUNT DUE	: 4,093.16	Overdue Bill	: 1
Meter Number	: 251288DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11284300008

BC19/163.0/600/0/10/03-25-2016/90

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787268334852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223294

78776066108

Date : 03-25-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877606610-8

Collection Ref. Code : 1857-76-632-6

Customer Information----------

Name : ARESCO,AGNES SAJOL

Premise Address : 45-C SAN GUILLERMO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009385 EFS6	Pole No	:	0146093
Serial No	:	121434329	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7043
Period From	:	02-25-2016	Prev Rdg	:	6581
No of Days	:	29	Diff Rdg	:	462
Avg kWh/day	:	15.93	Registered	:	462
Conn Load	:	233	Billed kWh	:	462

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,311.76
Transmission Charge	0.3978/kWh	183.78
System Loss Charge	0.8854/kWh	409.05
Sub-Total		2,904.59
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		32.07
Value Added Tax		
Generation		128.73
Transmission		5.96
System Loss		21.89
Distribution		159.23
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.76
Sub-Total		538.69
CURRENT BILL - MARCH 2016		4,815.06
TOTAL AMOUNT DUE		8,883.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 600.00

Your monthly electricity consumption chart

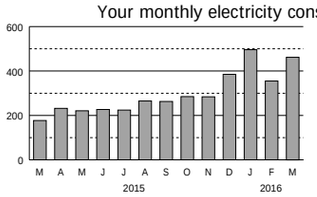

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.06		
Less : VAT	325.04		
Amount Net of VAT	4,490.02		
Less: BIR 2306	138.41		
BIR 2307	86.17	VATable Sales	4,490.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,265.44	VAT Zero Rated Sales	0.00
Add : VAT	325.04	VAT Amount	325.04
TOTAL AMOUNT DUE	4,590.48	TOTAL SALES	4,815.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787268334852

Collection Ref. Code	: 1857-76-632-6	Premise Address	: 45-C SAN GUILLERMO ST.,HIPODROMO, CEBU CITY		
Account ID	: 7877606610-8				
Customer Name	: ARESCO,AGNES SAJOL	TOTAL AMOUNT DUE	: 8,883.96	Overdue Bill	: 1
Meter Number	: 009385 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78776066108

BC19/163.0/800/0/10/03-25-2016/90

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920130253493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224278

92026300001

Date : 03-25-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202630000-1

Collection Ref. Code : 1837-26-527-5

Customer Information----------

Name : OMEGA,ANITA E M1 TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1031724	Pole No	:	0146093
Serial No	:	126815373	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1058
Period From	:	02-25-2016	Prev Rdg	:	873
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 120.50	2.41
Sub-Total		20.38
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		216.38
CURRENT BILL - MARCH 2016		1,934.19
TOTAL AMOUNT DUE		2,054.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 230.00

Your monthly electricity consumption chart

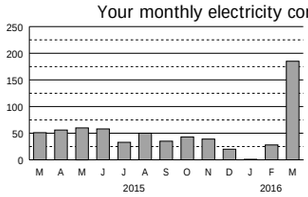

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.19		
Less : VAT	130.80		
Amount Net of VAT	1,803.39		
Less: BIR 2306	55.71		
BIR 2307	34.61	VATable Sales	1,803.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.07	VAT Zero Rated Sales	0.00
Add : VAT	130.80	VAT Amount	130.80
TOTAL AMOUNT DUE	1,843.87	TOTAL SALES	1,934.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920130253493

Collection Ref. Code	: 1837-26-527-5	Premise Address	: SAN GUILLERMO ST,HIPODROMO		
Account ID	: 9202630000-1				
Customer Name	: OMEGA,ANITA E M1 TM	TOTAL AMOUNT DUE	: 2,054.74	Overdue Bill	: 1
Meter Number	: MTR1031724				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92026300001

BC19/163.0/800/0/10/03-25-2016/90

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030847507570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227401

03026300008

Date : 03-25-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302630000-8

Collection Ref. Code : 1837-26-530-5

Customer Information----------

Name : OMEGA,ANITA E M2

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	35956GS3	Pole No	:	0146093
Serial No	:	94818483	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35004
Period From	:	02-25-2016	Prev Rdg	:	34822
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	910.69
Transmission Charge	0.3978/kWh	72.40
System Loss Charge	0.8854/kWh	161.14
Sub-Total		1,144.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		50.72
Transmission		2.35
System Loss		8.64
Distribution		63.09
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
Sub-Total		217.80
CURRENT BILL - MARCH 2016		1,945.75
TOTAL AMOUNT DUE		3,960.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 2,373.51

Your monthly electricity consumption chart

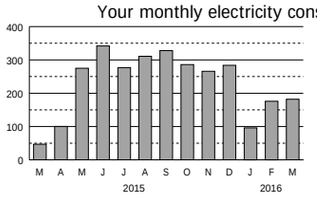

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.75		
Less : VAT	133.31		
Amount Net of VAT	1,812.44		
Less: BIR 2306	56.72		
BIR 2307	34.82	VATable Sales	1,812.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.90	VAT Zero Rated Sales	0.00
Add : VAT	133.31	VAT Amount	133.31
TOTAL AMOUNT DUE	1,854.21	TOTAL SALES	1,945.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030847507570

Collection Ref. Code	: 1837-26-530-5	Premise Address	: SAN GUILLERMO ST,HIPODROMO		
Account ID	: 0302630000-8				
Customer Name	: OMEGA,ANITA E M2	TOTAL AMOUNT DUE	: 3,960.17	Overdue Bill	: 1
Meter Number	: 35956GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03026300008

BC19/163.0/800/0/10/03-25-2016/90

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475396235212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47594300007

BILLING STATEMENT

1004218797

Date : 03-25-2016

BC19/163.0/1000/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759430000-7

Collection Ref. Code : 1823-44-626-4

Customer Information----------

Name : TABUCAL,RUBELYN A

Premise Address : 351 SEATO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438240GS6	Pole No	:	0146114
Serial No	:	93508152	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26123
Period From	:	02-25-2016	Prev Rdg	:	25895
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	260	Billed kWh	:	228

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,140.87
Transmission Charge	0.3978/kWh	90.70
System Loss Charge	0.8854/kWh	201.87
Sub-Total		1,433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.12
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		63.52
Transmission		2.95
System Loss		10.80
Distribution		78.89
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.26
Sub-Total		271.83
CURRENT BILL - MARCH 2016		2,428.76
TOTAL AMOUNT DUE		4,627.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,111.00

Your monthly electricity consumption chart

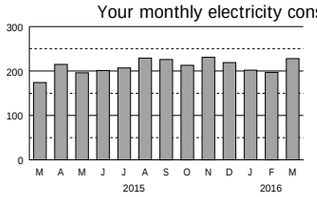

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.76		
Less : VAT	166.03		
Amount Net of VAT	2,262.73		
Less: BIR 2306	70.65		
BIR 2307	43.46	VATable Sales	2,262.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.62	VAT Zero Rated Sales	0.00
Add : VAT	166.03	VAT Amount	166.03
TOTAL AMOUNT DUE	2,314.65	TOTAL SALES	2,428.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475396235212

Collection Ref. Code	: 1823-44-626-4	Premise Address	: 351 SEATO ST,HIPODROMO,CEBU CITY		
Account ID	: 4759430000-7				
Customer Name	: TABUCAL,RUBELYN A	TOTAL AMOUNT DUE	: 4,627.48	Overdue Bill	: 1
Meter Number	: 438240GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47594300007

BC19/163.0/1000/0/10/03-25-2016/90

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932762449290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228734

93284300006

Date : 03-25-2016

BC19/163.0/1100/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328430000-6

Collection Ref. Code : 1821-74-839-5

Customer Information----------

Name : TABUCAL,VALERIANA A.

Premise Address : SAN GUILLERMO ST, SEATO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438259GS6	Pole No	:	0146114
Serial No	:	93499070	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14329
Period From	:	02-25-2016	Prev Rdg	:	14181
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	20	Billed kWh	:	148

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		177.45
CURRENT BILL - MARCH 2016		1,585.39
TOTAL AMOUNT DUE		3,315.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,649.00

Your monthly electricity consumption chart

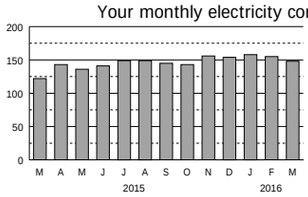

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.39		
Less : VAT	108.73		
Amount Net of VAT	1,476.66		
Less: BIR 2306	46.25		
BIR 2307	28.37	VATable Sales	1,476.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.04	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,510.77	TOTAL SALES	1,585.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932762449290

Collection Ref. Code : 1821-74-839-5

Account ID : 9328430000-6

Customer Name : TABUCAL,VALERIANA A.

Meter Number : 438259GS6

Period : Feb 2016

Premise Address : SAN GUILLERMO ST, SEATO ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 3,315.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93284300006 BC19/163.0/1100/0/10/03-25-2016/90 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055410586521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224216

05594300005

Date : 03-25-2016

BC19/163.0/1300/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559430000-5

Collection Ref. Code : 1823-40-602-5

Customer Information----------

Name : DUCAO,AQUILINO S JR

Premise Address : HIPODROMO #16

TIN :

Metering Information----------

Meter No	:	371003GS6	Pole No	:	0146093
Serial No	:	2003128018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53861
Period From	:	02-25-2016	Prev Rdg	:	53654
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,035.79
Transmission Charge	0.3978/kWh	82.34
System Loss Charge	0.8854/kWh	183.28
Sub-Total		1,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		57.67
Transmission		2.68
System Loss		9.80
Distribution		71.67
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.40
Sub-Total		249.63
CURRENT BILL - MARCH 2016		2,230.24
TOTAL AMOUNT DUE		5,321.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,021.43

Your monthly electricity consumption chart

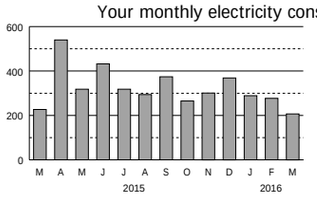

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.24		
Less : VAT	153.43		
Amount Net of VAT	2,076.81		
Less: BIR 2306	65.26		
BIR 2307	39.91	VATable Sales	2,076.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.64	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	2,125.07	TOTAL SALES	2,230.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055410586521

Collection Ref. Code	: 1823-40-602-5	Premise Address	: HIPODROMO #16		
Account ID	: 0559430000-5				
Customer Name	: DUCAO,AQUILINO S JR	TOTAL AMOUNT DUE	: 5,321.13	Overdue Bill	: 1
Meter Number	: 371003GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05594300005

BC19/163.0/1300/0/10/03-25-2016/90

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259203447106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225625

25980233610

Date : 03-25-2016

BC19/163.0/1300/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598023361-0

Collection Ref. Code : 1855-67-899-3

Customer Information----------

Name : DUCAO,AQUILINO JR. SENO

Premise Address : 324 SAINT GABRIEL ST.,HIPODOROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4376 EVS6	Pole No	:	0146114
Serial No	:	01489692	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1121
Period From	:	02-25-2016	Prev Rdg	:	1091
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.50
CURRENT BILL - MARCH 2016		122.28
TOTAL AMOUNT DUE		321.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 796.57

Your monthly electricity consumption chart

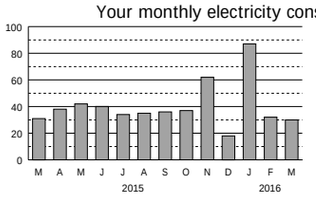

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.28		
Less : VAT	7.95		
Amount Net of VAT	114.33		
Less: BIR 2306	3.51		
BIR 2307	2.05	VATable Sales	114.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.77	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	116.72	TOTAL SALES	122.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259203447106

Collection Ref. Code	: 1855-67-899-3	Premise Address	: 324 SAINT GABRIEL ST.,HIPODOROMO,CEBU CITY		
Account ID	: 2598023361-0				
Customer Name	: DUCAO,AQUILINO JR. SENO	TOTAL AMOUNT DUE	: 321.29	Overdue Bill	: 1
Meter Number	: 4376 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25980233610

BC19/163.0/1300/0/10/03-25-2016/90

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561903890017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226090

56102428911

Date : 03-25-2016

BC19/163.0/1350/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610242891-1

Collection Ref. Code : 1855-99-152-7

Customer Information----------

Name : DAPITON,CLAUDIO VILLARO

Premise Address : 350 ST GABRIEL ST ROADSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6281 EES6	Pole No	:	0146114
Serial No	:	05880923	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2060
Period From	:	02-25-2016	Prev Rdg	:	1964
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	333	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 28.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		109.64
CURRENT BILL - MARCH 2016		964.87
TOTAL AMOUNT DUE		1,772.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 922.00

Your monthly electricity consumption chart

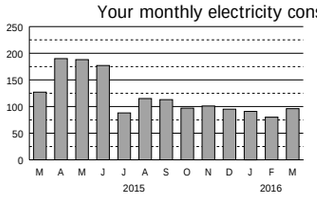

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.87		
Less : VAT	65.51		
Amount Net of VAT	899.36		
Less: BIR 2306	27.91		
BIR 2307	17.23	VATable Sales	899.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.22	VAT Zero Rated Sales	0.00
Add : VAT	65.51	VAT Amount	65.51
TOTAL AMOUNT DUE	919.73	TOTAL SALES	964.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1350/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561903890017

Collection Ref. Code	: 1855-99-152-7	Premise Address	: 350 ST GABRIEL ST ROADSIDE,HIPODROMO, CEBU CITY		
Account ID	: 5610242891-1				
Customer Name	: DAPITON,CLAUDIO VILLARO	TOTAL AMOUNT DUE	: 1,772.69	Overdue Bill	: 1
Meter Number	: 6281 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56102428911 BC19/163.0/1350/0/10/03-25-2016/90 5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880039809983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221294

88093585086

Date : 03-25-2016

BC19/163.0/1350/0146100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809358508-6

Collection Ref. Code : 1855-66-539-5

Customer Information----------

Name : DAPITON,MAXIMO VILLARO

Premise Address : 129 SEATO STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4402 EVS6	Pole No	:	0146100
Serial No	:	01412640	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1741
Period From	:	02-25-2016	Prev Rdg	:	1646
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 26.13
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		108.72
CURRENT BILL - MARCH 2016		956.68
TOTAL AMOUNT DUE		1,835.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 778.00

Your monthly electricity consumption chart

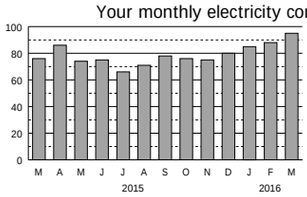

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.68		
Less : VAT	65.02		
Amount Net of VAT	891.66		
Less: BIR 2306	27.72		
BIR 2307	17.09	VATable Sales	891.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.85	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	911.87	TOTAL SALES	956.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1350/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880039809983

Collection Ref. Code	: 1855-66-539-5	Premise Address	: 129 SEATO STREET,HIPODROMO, CEBU CITY		
Account ID	: 8809358508-6				
Customer Name	: DAPITON,MAXIMO VILLARO	TOTAL AMOUNT DUE	: 1,835.36	Overdue Bill	: 1
Meter Number	: 4402 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88093585086

BC19/163.0/1350/0/10/03-25-2016/90

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554869822523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223251

5540630008

Date : 03-25-2016

BC19/163.0/1500/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540630000-8

Collection Ref. Code : 1827-82-779-3

Customer Information----------

Name : DUCAO,GIL PABLO S

Premise Address : SEATO ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438235GS6	Pole No	:	0146114
Serial No	:	80488632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9467
Period From	:	02-25-2016	Prev Rdg	:	9302
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		196.77
CURRENT BILL - MARCH 2016		1,758.23
TOTAL AMOUNT DUE		3,305.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,709.70

Your monthly electricity consumption chart

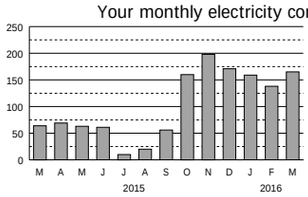

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.23		
Less : VAT	120.21		
Amount Net of VAT	1,638.02		
Less: BIR 2306	51.17		
BIR 2307	31.46	VATable Sales	1,638.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.39	VAT Zero Rated Sales	0.00
Add : VAT	120.21	VAT Amount	120.21
TOTAL AMOUNT DUE	1,675.60	TOTAL SALES	1,758.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554869822523

Collection Ref. Code	: 1827-82-779-3	Premise Address	: SEATO ST HIPODROMO		
Account ID	: 5540630000-8				
Customer Name	: DUCAO,GIL PABLO S	TOTAL AMOUNT DUE	: 3,305.51	Overdue Bill	: 1
Meter Number	: 438235GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5540630008 BC19/163.0/1500/0/10/03-25-2016/90 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612496674722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219191

61215392285

Date : 03-25-2016

BC19/163.0/1500/0146121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121539228-5

Collection Ref. Code : 1861-33-233-5

Customer Information----------

Name : DUCAO,GIL PABLO SENO

Premise Address : SEATO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052719	Pole No	:	0146121
Serial No	:	121449280	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10491
Period From	:	02-25-2016	Prev Rdg	:	9271
No of Days	:	29	Diff Rdg	:	1220
Avg kWh/day	:	42.07	Registered	:	1220
Conn Load	:	236	Billed kWh	:	1220

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,402.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,104.64
Transmission Charge	0.3978/kWh	485.32
System Loss Charge	0.8854/kWh	1,080.19
Sub-Total		7,670.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,135.73
Supply Charge	0.4118/kWh	502.40
Metering Charge	0.6989/kWh	852.66
	5.00/month	5.00
Sub-Total		3,495.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	118.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 13,402.00	268.04
Sub-Total		386.51
Government Charges		
Franchise Tax - Local		86.64
Value Added Tax		
Generation		339.93
Transmission		15.76
System Loss		57.81
Distribution		419.49
Others		56.78
Universal Charge		
Missionary Electrification	0.1561/kWh	190.44
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	49.53
Sub-Total		1,455.87
CURRENT BILL - MARCH 2016		13,008.32
TOTAL AMOUNT DUE		26,410.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 11,563.74

Your monthly electricity consumption chart

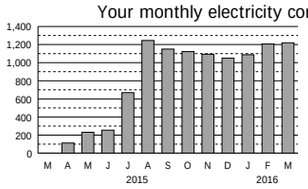

Avg Monthly Usage : 803.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,008.32		
Less : VAT	889.77		
Amount Net of VAT	12,118.55		
Less: BIR 2306	378.62		
BIR 2307	232.78	VATable Sales	12,118.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,507.15	VAT Zero Rated Sales	0.00
Add : VAT	889.77	VAT Amount	889.77
TOTAL AMOUNT DUE	12,396.92	TOTAL SALES	13,008.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612496674722

Collection Ref. Code	: 1861-33-233-5	Premise Address	: SEATO ST.,HIPODROMO, CEBU CITY		
Account ID	: 6121539228-5				
Customer Name	: DUCAO,GIL PABLO SENO	TOTAL AMOUNT DUE	: 26,410.55	Overdue Bill	: 1
Meter Number	: MTR1052719				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61215392285

BC19/163.0/1500/0/10/03-25-2016/90

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536930430806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215880

53686300004

Date : 03-25-2016

BC19/163.0/1500/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368630000-4

Collection Ref. Code : 1831-41-038-9

Customer Information----------

Name : DUCAO,GIL S TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438068GS6	Pole No	:	0146114
Serial No	:	59796065	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51709
Period From	:	02-25-2016	Prev Rdg	:	51308
No of Days	:	29	Diff Rdg	:	401
Avg kWh/day	:	13.83	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,006.52
Transmission Charge	0.3978/kWh	159.52
System Loss Charge	0.8854/kWh	355.05
Sub-Total		2,521.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		113.99
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		111.72
Transmission		5.18
System Loss		19.01
Distribution		138.29
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.28
Sub-Total		477.29
CURRENT BILL - MARCH 2016		4,264.75
TOTAL AMOUNT DUE		8,017.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,864.32

Your monthly electricity consumption chart

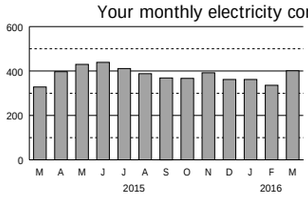

Avg Monthly Usage : 383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.75		
Less : VAT	291.29		
Amount Net of VAT	3,973.46		
Less: BIR 2306	123.96		
BIR 2307	76.32	VATable Sales	3,973.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,773.18	VAT Zero Rated Sales	0.00
Add : VAT	291.29	VAT Amount	291.29
TOTAL AMOUNT DUE	4,064.47	TOTAL SALES	4,264.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536930430806

Collection Ref. Code	: 1831-41-038-9	Premise Address	: HIPODROMO		
Account ID	: 5368630000-4				
Customer Name	: DUCAO,GIL S TM	TOTAL AMOUNT DUE	: 8,017.24	Overdue Bill	: 1
Meter Number	: 438068GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53686300004 BC19/163.0/1500/0/10/03-25-2016/90 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474142338479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218117

47494300008

Date : 03-25-2016

BC19/163.0/1500/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749430000-8

Collection Ref. Code : 1823-31-887-8

Customer Information----------

Name : DUCAO,JOCELYN S

Premise Address : 16 SEATO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438136GS6	Pole No	:	0146114
Serial No	:	60139713	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23940
Period From	:	02-25-2016	Prev Rdg	:	23641
No of Days	:	29	Diff Rdg	:	299
Avg kWh/day	:	10.31	Registered	:	299
Conn Load	:	140	Billed kWh	:	299

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,496.14
Transmission Charge	0.3978/kWh	118.94
System Loss Charge	0.8854/kWh	264.73
Sub-Total		1,879.81
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		83.31
Transmission		3.87
System Loss		14.15
Distribution		103.26
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.14
Sub-Total		356.57
CURRENT BILL - MARCH 2016		3,186.13
TOTAL AMOUNT DUE		6,195.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,358.30

Your monthly electricity consumption chart

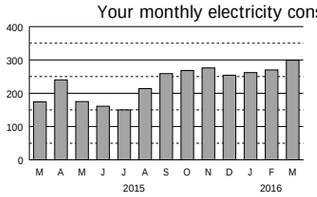

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.13		
Less : VAT	217.84		
Amount Net of VAT	2,968.29		
Less: BIR 2306	92.70		
BIR 2307	57.02	VATable Sales	2,968.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.57	VAT Zero Rated Sales	0.00
Add : VAT	217.84	VAT Amount	217.84
TOTAL AMOUNT DUE	3,036.41	TOTAL SALES	3,186.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474142338479

Collection Ref. Code	: 1823-31-887-8	Premise Address	: 16 SEATO ST,HIPODROMO,CEBU CITY		
Account ID	: 4749430000-8				
Customer Name	: DUCAO,JOCELYN S	TOTAL AMOUNT DUE	: 6,195.64	Overdue Bill	: 1
Meter Number	: 438136GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47494300008 BC19/163.0/1500/0/10/03-25-2016/90 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585548833468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222899

58533749774

Date : 03-25-2016

BC19/163.0/1950/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853374977-4

Collection Ref. Code : 1855-38-425-6

Customer Information----------

Name : NACES,MARIA TERESA COMENDADOR

Premise Address : 343 SAINT LUKE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2870EVS6	Pole No	:	0146114
Serial No	:	01643629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1117
Period From	:	02-25-2016	Prev Rdg	:	1095
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	266	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 131.62
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.03
CURRENT BILL - MARCH 2016		89.67
TOTAL AMOUNT DUE		212.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 104.00

Your monthly electricity consumption chart

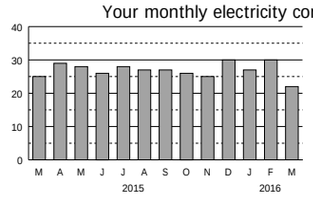

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.67		
Less : VAT	5.82		
Amount Net of VAT	83.85		
Less: BIR 2306	2.57		
BIR 2307	1.50	VATable Sales	83.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.78	VAT Zero Rated Sales	0.00
Add : VAT	5.82	VAT Amount	5.82
TOTAL AMOUNT DUE	85.60	TOTAL SALES	89.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/1950/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585548833468

Collection Ref. Code	: 1855-38-425-6	Premise Address	: 343 SAINT LUKE ST.,HIPODROMO,CEBU CITY		
Account ID	: 5853374977-4				
Customer Name	: NACES,MARIA TERESA COMENDADOR	TOTAL AMOUNT DUE	: 212.09	Overdue Bill	: 1
Meter Number	: 2870EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58533749774 BC19/163.0/1950/0/10/03-25-2016/90 5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004221744750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216128

00495300006

Date : 03-25-2016

BC19/163.0/2000/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049530000-6

Collection Ref. Code : 1827-62-239-3

Customer Information----------

Name : ABLEN,CRISOLOGO B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438026GS6	Pole No	:	0146163
Serial No	:	94135089	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14513
Period From	:	02-25-2016	Prev Rdg	:	14471
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.74
CURRENT BILL - MARCH 2016		275.88
TOTAL AMOUNT DUE		556.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 378.00

Your monthly electricity consumption chart

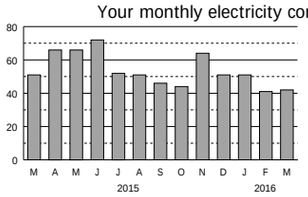

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.88		
Less : VAT	18.44		
Amount Net of VAT	257.44		
Less: BIR 2306	7.95		
BIR 2307	4.82	VATable Sales	257.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.67	VAT Zero Rated Sales	0.00
Add : VAT	18.44	VAT Amount	18.44
TOTAL AMOUNT DUE	263.11	TOTAL SALES	275.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004221744750

Collection Ref. Code	: 1827-62-239-3	Premise Address	: HIPODROMO		
Account ID	: 0049530000-6				
Customer Name	: ABLEN,CRISOLOGO B	TOTAL AMOUNT DUE	: 556.01	Overdue Bill	: 1
Meter Number	: 438026GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00495300006

BC19/163.0/2000/0/10/03-25-2016/90

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865764443740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227665

86544300006

Date : 03-25-2016

BC19/163.0/2100/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654430000-6

Collection Ref. Code : 1809-26-797-8

Customer Information----------

Name : HEYRANA,ERNESTO S

Premise Address : 139 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1051077	Pole No	:	0146163
Serial No	:	121450681	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1868
Period From	:	02-25-2016	Prev Rdg	:	1764
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 886.00	17.72
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.06
CURRENT BILL - MARCH 2016		1,108.31
TOTAL AMOUNT DUE		1,994.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,064.00

Your monthly electricity consumption chart

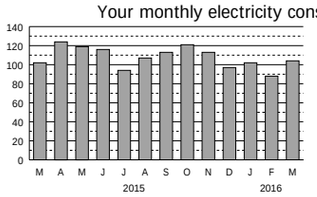

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.31		
Less : VAT	75.80		
Amount Net of VAT	1,032.51		
Less: BIR 2306	32.26		
BIR 2307	19.83	VATable Sales	1,032.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.42	VAT Zero Rated Sales	0.00
Add : VAT	75.80	VAT Amount	75.80
TOTAL AMOUNT DUE	1,056.22	TOTAL SALES	1,108.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865764443740

Collection Ref. Code	: 1809-26-797-8	Premise Address	: 139 HIPODROMO		
Account ID	: 8654430000-6				
Customer Name	: HEYRANA,ERNESTO S	TOTAL AMOUNT DUE	: 1,994.19	Overdue Bill	: 1
Meter Number	: MTR1051077				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86544300006

BC19/163.0/2100/0/10/03-25-2016/90

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009995584570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218321

00996300000

Date : 03-25-2016

BC19/163.0/2200/0146135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099630000-0

Collection Ref. Code : 1843-70-017-4

Customer Information----------

Name : LABAYA,SUSANA P

Premise Address : 140ST. LUKE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092609	Pole No	:	0146135
Serial No	:	129124796	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1355
Period From	:	02-25-2016	Prev Rdg	:	1273
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	1341	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 55.72
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		91.39
CURRENT BILL - MARCH 2016		790.83
TOTAL AMOUNT DUE		1,779.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 882.00

Your monthly electricity consumption chart

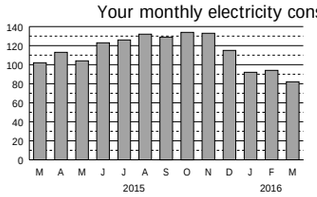

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.83		
Less : VAT	53.91		
Amount Net of VAT	736.92		
Less: BIR 2306	22.99		
BIR 2307	14.09	VATable Sales	736.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.84	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	753.75	TOTAL SALES	790.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009995584570

Collection Ref. Code	: 1843-70-017-4	Premise Address	: 140ST. LUKE ST.,HIPODROMO,CEBU CITY		
Account ID	: 0099630000-0				
Customer Name	: LABAYA,SUSANA P	TOTAL AMOUNT DUE	: 1,779.78	Overdue Bill	: 1
Meter Number	: MTR1092609				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00996300000 BC19/163.0/2200/0/10/03-25-2016/90 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033298050420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214664

03307009278

Date : 03-25-2016

BC19/163.0/2300/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330700927-8

Collection Ref. Code : 1857-45-830-3

Customer Information----------

Name : VALENZONA,FE PAZA

Premise Address : 344 SAINT LUKE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004978 EFS6	Pole No	:	0146142
Serial No	:	97690010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11757
Period From	:	02-25-2016	Prev Rdg	:	11260
No of Days	:	29	Diff Rdg	:	497
Avg kWh/day	:	17.14	Registered	:	497
Conn Load	:	240	Billed kWh	:	497

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,486.89
Transmission Charge	0.3978/kWh	197.71
System Loss Charge	0.8854/kWh	440.04
Sub-Total		3,124.64
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,962.00	79.24
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		138.47
Transmission		6.42
System Loss		23.55
Distribution		171.25
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.18
Sub-Total		589.61
CURRENT BILL - MARCH 2016		5,268.81
TOTAL AMOUNT DUE		9,230.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 6,895.00

Your monthly electricity consumption chart

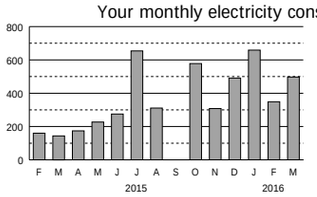

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,268.81		
Less : VAT	359.20		
Amount Net of VAT	4,909.61		
Less: BIR 2306	152.88		
BIR 2307	94.29	VATable Sales	4,909.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,662.44	VAT Zero Rated Sales	0.00
Add : VAT	359.20	VAT Amount	359.20
TOTAL AMOUNT DUE	5,021.64	TOTAL SALES	5,268.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033298050420

Collection Ref. Code	: 1857-45-830-3	Premise Address	: 344 SAINT LUKE ST.,HIPODROMO, CEBU CITY		
Account ID	: 0330700927-8				
Customer Name	: VALENZONA,FE PAZA	TOTAL AMOUNT DUE	: 9,230.89	Overdue Bill	: 1
Meter Number	: 004978 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03307009278

BC19/163.0/2300/0/10/03-25-2016/90

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965973622709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228222

96544300005

Date : 03-25-2016

BC19/163.0/2300/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654430000-5

Collection Ref. Code : 1809-26-800-1

Customer Information----------

Name : VALENZONA,FE P

Premise Address : 57A HIPODROMO

TIN :

Metering Information----------

Meter No	:	441139GS6	Pole No	:	0146142
Serial No	:	71785770	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21201
Period From	:	02-25-2016	Prev Rdg	:	21067
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		161.11
CURRENT BILL - MARCH 2016		1,439.23
TOTAL AMOUNT DUE		3,151.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,345.00

Your monthly electricity consumption chart

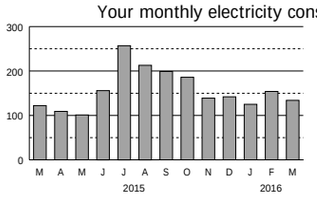

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.23		
Less : VAT	98.85		
Amount Net of VAT	1,340.38		
Less: BIR 2306	42.05		
BIR 2307	25.75	VATable Sales	1,340.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.58	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,371.43	TOTAL SALES	1,439.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965973622709

Collection Ref. Code	: 1809-26-800-1	Premise Address	: 57A HIPODROMO		
Account ID	: 9654430000-5				
Customer Name	: VALENZONA,FE P	TOTAL AMOUNT DUE	: 3,151.04	Overdue Bill	: 1
Meter Number	: 441139GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96544300005 BC19/163.0/2300/0/10/03-25-2016/90 5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547746483913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220194

54725300005

Date : 03-25-2016

BC19/163.0/2300/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472530000-5

Collection Ref. Code : 1813-34-455-8

Customer Information----------

Name : VALENZONA,FE P.

Premise Address : COR PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438056GS6	Pole No	:	0146163
Serial No	:	90326767	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23271
Period From	:	02-25-2016	Prev Rdg	:	23016
No of Days	:	29	Diff Rdg	:	255
Avg kWh/day	:	8.79	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,275.97
Transmission Charge	0.3978/kWh	101.44
System Loss Charge	0.8854/kWh	225.78
Sub-Total		1,603.19
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		71.05
Transmission		3.30
System Loss		12.08
Distribution		88.16
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.35
Sub-Total		304.44
CURRENT BILL - MARCH 2016		2,720.08
TOTAL AMOUNT DUE		5,372.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,360.00

Your monthly electricity consumption chart

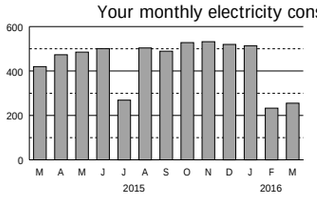

Avg Monthly Usage : 440.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.08		
Less : VAT	186.10		
Amount Net of VAT	2,533.98		
Less: BIR 2306	79.20		
BIR 2307	48.68	VATable Sales	2,533.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.10	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,592.20	TOTAL SALES	2,720.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547746483913

Collection Ref. Code	: 1813-34-455-8	Premise Address	: COR PARADISE ST,HIPODROMO,CEBU CITY		
Account ID	: 5472530000-5				
Customer Name	: VALENZONA,FE P.	TOTAL AMOUNT DUE	: 5,372.37	Overdue Bill	: 1
Meter Number	: 438056GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54725300005 BC19/163.0/2300/0/10/03-25-2016/90 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484671119173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48466300000

BILLING STATEMENT

1004222761

Date : 03-25-2016

BC19/163.0/2400/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846630000-0

Collection Ref. Code : 1831-18-689-6

Customer Information----------

Name : VALENZONA,DONATO P

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1033132	Pole No	:	0146142
Serial No	:	125284353	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1753
Period From	:	02-25-2016	Prev Rdg	:	1671
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		- 49.41
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		92.19
CURRENT BILL - MARCH 2016		797.94
TOTAL AMOUNT DUE		2,103.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 682.00

Your monthly electricity consumption chart

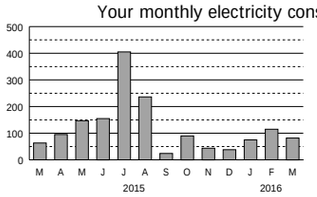

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.94		
Less : VAT	54.67		
Amount Net of VAT	743.27		
Less: BIR 2306	23.31		
BIR 2307	14.22	VATable Sales	743.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.74	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	760.41	TOTAL SALES	797.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484671119173

Collection Ref. Code	: 1831-18-689-6	Premise Address	: HIPODROMO		
Account ID	: 4846630000-0				
Customer Name	: VALENZONA,DONATO P	TOTAL AMOUNT DUE	: 2,103.63	Overdue Bill	: 1
Meter Number	: MTR1033132				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48466300000

BC19/163.0/2400/0/10/03-25-2016/90

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676267739182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218669

67646278407

Date : 03-25-2016

BC19/163.0/2600/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764627840-7

Collection Ref. Code : 1853-96-344-5

Customer Information----------

Name : MARTINOTE,CELESTINO SANGALLA

Premise Address : 356 ST. LUKE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564152 GS6	Pole No	:	0146142
Serial No	:	G096754721	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3571
Period From	:	02-25-2016	Prev Rdg	:	3508
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	136	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 99.53
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.68
CURRENT BILL - MARCH 2016		547.49
TOTAL AMOUNT DUE		1,384.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 634.00

Your monthly electricity consumption chart

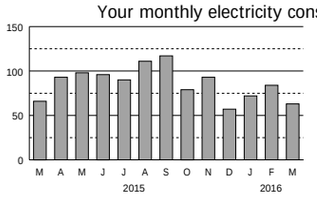

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.49		
Less : VAT	37.30		
Amount Net of VAT	510.19		
Less: BIR 2306	15.94		
BIR 2307	9.71	VATable Sales	510.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.54	VAT Zero Rated Sales	0.00
Add : VAT	37.30	VAT Amount	37.30
TOTAL AMOUNT DUE	521.84	TOTAL SALES	547.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676267739182

Collection Ref. Code	: 1853-96-344-5	Premise Address	: 356 ST. LUKE,HIPODROMO,CEBU CITY		
Account ID	: 6764627840-7				
Customer Name	: MARTINOTE,CELESTINO SANGALLA	TOTAL AMOUNT DUE	: 1,384.25	Overdue Bill	: 1
Meter Number	: 564152 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67646278407 BC19/163.0/2600/0/10/03-25-2016/90 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033763531297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214721

03369736925

Date : 03-25-2016

BC19/163.0/2650/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336973692-5

Collection Ref. Code : 1855-39-389-1

Customer Information----------

Name : GALANG,ELLEN PAZA

Premise Address : 356 SAINT LUKE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097529	Pole No	:	0146142
Serial No	:	40075002	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	609
Period From	:	02-25-2016	Prev Rdg	:	550
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	196	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		57.19
CURRENT BILL - MARCH 2016		455.73
TOTAL AMOUNT DUE		1,316.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 835.00

Your monthly electricity consumption chart

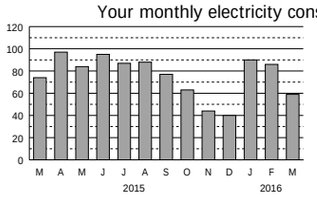

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.73		
Less : VAT	31.01		
Amount Net of VAT	424.72		
Less: BIR 2306	13.30		
BIR 2307	8.03	VATable Sales	424.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.39	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	434.40	TOTAL SALES	455.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2650/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033763531297

Collection Ref. Code	: 1855-39-389-1	Premise Address	: 356 SAINT LUKE ST.,HIPODROMO,CEBU CITY		
Account ID	: 0336973692-5				
Customer Name	: GALANG,ELLEN PAZA	TOTAL AMOUNT DUE	: 1,316.45	Overdue Bill	: 1
Meter Number	: MTR1097529				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03369736925 BC19/163.0/2650/0/10/03-25-2016/90 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561331889276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226121

56174300006

Date : 03-25-2016

BC19/163.0/2700/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617430000-6

Collection Ref. Code : 1821-49-575-6

Customer Information----------

Name : JUBAN,JOSE SR M

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	437535GS6	Pole No	:	0146142
Serial No	:	85718732	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22002
Period From	:	02-25-2016	Prev Rdg	:	21679
No of Days	:	29	Diff Rdg	:	323
Avg kWh/day	:	11.14	Registered	:	323
Conn Load	:	70	Billed kWh	:	323

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,616.23
Transmission Charge	0.3978/kWh	128.49
System Loss Charge	0.8854/kWh	285.98
Sub-Total		2,030.70
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,432.00	68.64
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		89.99
Transmission		4.18
System Loss		15.31
Distribution		111.50
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.11
Sub-Total		385.62
CURRENT BILL - MARCH 2016		3,445.51
TOTAL AMOUNT DUE		6,877.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,329.00

Your monthly electricity consumption chart

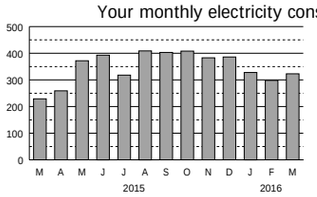

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.51		
Less : VAT	235.73		
Amount Net of VAT	3,209.78		
Less: BIR 2306	100.32		
BIR 2307	61.66	VATable Sales	3,209.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.80	VAT Zero Rated Sales	0.00
Add : VAT	235.73	VAT Amount	235.73
TOTAL AMOUNT DUE	3,283.53	TOTAL SALES	3,445.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561331889276

Collection Ref. Code	: 1821-49-575-6	Premise Address	: HIPODROMO		
Account ID	: 5617430000-6				
Customer Name	: JUBAN,JOSE SR M	TOTAL AMOUNT DUE	: 6,877.46	Overdue Bill	: 1
Meter Number	: 437535GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56174300006 BC19/163.0/2700/0/10/03-25-2016/90 5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175013799487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218706

17544300001

Date : 03-25-2016

BC19/163.0/2800/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754430000-1

Collection Ref. Code : 1809-26-818-4

Customer Information----------

Name : DIAZ,CONCHITA GODINEZ

Premise Address : 55D HIPODROMO

TIN :

Metering Information----------

Meter No	:	437564GS6	Pole No	:	0146142
Serial No	:	62328024	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41497
Period From	:	02-25-2016	Prev Rdg	:	41072
No of Days	:	29	Diff Rdg	:	425
Avg kWh/day	:	14.66	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,126.62
Transmission Charge	0.3978/kWh	169.07
System Loss Charge	0.8854/kWh	376.30
Sub-Total		2,671.99
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,172.00	83.44
Sub-Total		124.72
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		118.40
Transmission		5.49
System Loss		20.14
Distribution		146.53
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.26
Sub-Total		506.30
CURRENT BILL - MARCH 2016		4,524.07
TOTAL AMOUNT DUE		8,696.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 4,627.00

Your monthly electricity consumption chart

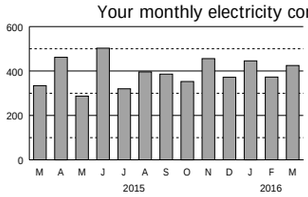

Avg Monthly Usage : 393.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,524.07		
Less : VAT	309.14		
Amount Net of VAT	4,214.93		
Less: BIR 2306	131.56		
BIR 2307	80.96	VATable Sales	4,214.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.41	VAT Zero Rated Sales	0.00
Add : VAT	309.14	VAT Amount	309.14
TOTAL AMOUNT DUE	4,311.55	TOTAL SALES	4,524.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175013799487

Collection Ref. Code	: 1809-26-818-4	Premise Address	: 55D HIPODROMO		
Account ID	: 1754430000-1				
Customer Name	: DIAZ,CONCHITA GODINEZ	TOTAL AMOUNT DUE	: 8,696.06	Overdue Bill	: 1
Meter Number	: 437564GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17544300001 BC19/163.0/2800/0/10/03-25-2016/90 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164445718728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228319

16442266728

Date : 03-25-2016

BC19/163.0/2800/0146156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644226672-8

Collection Ref. Code : 1859-64-101-6

Customer Information----------

Name : DIAZ,LUCIA GODINEZ

Premise Address : ST. LUKE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022320	Pole No	:	0146156
Serial No	:	121743568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2374
Period From	:	02-25-2016	Prev Rdg	:	2170
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	233	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		244.56
CURRENT BILL - MARCH 2016		2,184.91
TOTAL AMOUNT DUE		4,648.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,299.00

Your monthly electricity consumption chart

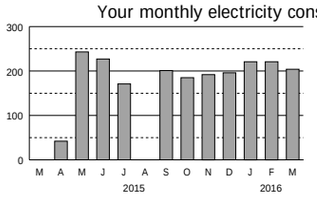

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.91		
Less : VAT	149.83		
Amount Net of VAT	2,035.08		
Less: BIR 2306	63.76		
BIR 2307	39.10	VATable Sales	2,035.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.22	VAT Zero Rated Sales	0.00
Add : VAT	149.83	VAT Amount	149.83
TOTAL AMOUNT DUE	2,082.05	TOTAL SALES	2,184.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164445718728

Collection Ref. Code	: 1859-64-101-6	Premise Address	: ST. LUKE ST.,HIPODROMO, CEBU CITY		
Account ID	: 1644226672-8				
Customer Name	: DIAZ,LUCIA GODINEZ	TOTAL AMOUNT DUE	: 4,648.74	Overdue Bill	: 1
Meter Number	: MTR1022320				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16442266728

BC19/163.0/2800/0/10/03-25-2016/90

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174518733060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218354

17484300003

Date : 03-25-2016

BC19/163.0/3100/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748430000-3

Collection Ref. Code : 1823-18-011-6

Customer Information----------

Name : CABRILLOS,VILMA M

Premise Address : 692-C PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438616GS6	Pole No	:	0161063
Serial No	:	90249911	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10226
Period From	:	02-25-2016	Prev Rdg	:	10160
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 110.58
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.97
CURRENT BILL - MARCH 2016		566.18
TOTAL AMOUNT DUE		1,125.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 650.00

Your monthly electricity consumption chart

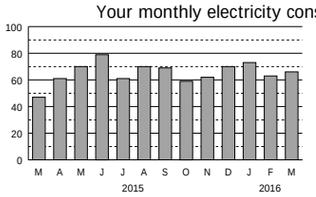

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.18		
Less : VAT	38.29		
Amount Net of VAT	527.89		
Less: BIR 2306	16.40		
BIR 2307	10.04	VATable Sales	527.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.45	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	539.74	TOTAL SALES	566.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174518733060

Collection Ref. Code	: 1823-18-011-6	Premise Address	: 692-C PARADISE ST,HIPODROMO,CEBU CITY
Account ID	: 1748430000-3		
Customer Name	: CABRILLOS,VILMA M	TOTAL AMOUNT DUE	: 1,125.36 Overdue Bill : 1
Meter Number	: 438616GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17484300003 BC19/163.0/3100/0/10/03-25-2016/90 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054762900819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223433

05434300009

Date : 03-25-2016

BC19/163.0/3100/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543430000-9

Collection Ref. Code : 1807-91-767-3

Customer Information----------

Name : CABRILLAS,ROBERTO SR

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438582GS6	Pole No	:	0161063
Serial No	:	85719556	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18791
Period From	:	02-25-2016	Prev Rdg	:	18682
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.79
CURRENT BILL - MARCH 2016		1,168.53
TOTAL AMOUNT DUE		2,417.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,100.00

Your monthly electricity consumption chart

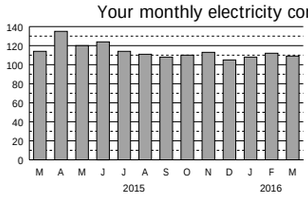

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.53		
Less : VAT	80.17		
Amount Net of VAT	1,088.36		
Less: BIR 2306	34.11		
BIR 2307	20.91	VATable Sales	1,088.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.34	VAT Zero Rated Sales	0.00
Add : VAT	80.17	VAT Amount	80.17
TOTAL AMOUNT DUE	1,113.51	TOTAL SALES	1,168.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054762900819

Collection Ref. Code	: 1807-91-767-3	Premise Address	: PARADISE ST HIPODROMO		
Account ID	: 0543430000-9				
Customer Name	: CABRILLAS,ROBERTO SR	TOTAL AMOUNT DUE	: 2,417.90	Overdue Bill	: 1
Meter Number	: 438582GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05434300009 BC19/163.0/3100/0/10/03-25-2016/90 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874740172651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218102

87484300006

Date : 03-25-2016

BC19/163.0/3100/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748430000-6

Collection Ref. Code : 1823-18-608-4

Customer Information----------

Name : CABRILLOS,MARILYN Q

Premise Address : 692- C PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438590GS6	Pole No	:	0161063
Serial No	:	91769708	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18234
Period From	:	02-25-2016	Prev Rdg	:	18197
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.49
CURRENT BILL - MARCH 2016		205.86
TOTAL AMOUNT DUE		437.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 508.00

Your monthly electricity consumption chart

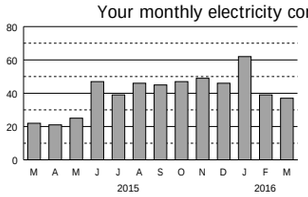

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.86		
Less : VAT	13.64		
Amount Net of VAT	192.22		
Less: BIR 2306	5.92		
BIR 2307	3.55	VATable Sales	192.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.75	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	196.39	TOTAL SALES	205.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874740172651

Collection Ref. Code	: 1823-18-608-4	Premise Address	: 692- C PARADISE ST,HIPODROMO,CEBU CITY		
Account ID	: 8748430000-6				
Customer Name	: CABRILLOS,MARILYN Q	TOTAL AMOUNT DUE	: 437.53	Overdue Bill	: 1
Meter Number	: 438590GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87484300006 BC19/163.0/3100/0/10/03-25-2016/90 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844241091854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84434300004

1004219164

Date : 03-25-2016

BC19/163.0/3400/0161070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443430000-4

Collection Ref. Code : 1807-91-758-4

Customer Information----------

Name : MISA,TOMAS

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	134466WS6	Pole No	:	0161070
Serial No	:	64104632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13759
Period From	:	02-25-2016	Prev Rdg	:	13549
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		249.45
CURRENT BILL - MARCH 2016		2,228.91
TOTAL AMOUNT DUE		3,874.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,200.00

Your monthly electricity consumption chart

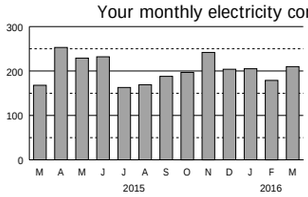

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.91		
Less : VAT	152.06		
Amount Net of VAT	2,076.85		
Less: BIR 2306	64.72		
BIR 2307	39.89	VATable Sales	2,076.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.24	VAT Zero Rated Sales	0.00
Add : VAT	152.06	VAT Amount	152.06
TOTAL AMOUNT DUE	2,124.30	TOTAL SALES	2,228.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844241091854

Collection Ref. Code : 1807-91-758-4

Account ID : 8443430000-4

Customer Name : MISA,TOMAS

Meter Number : 134466WS6

Period : Feb 2016

Premise Address : PARADISE ST HIPODROMO

TOTAL AMOUNT DUE : 3,874.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84434300004 BC19/163.0/3400/0/10/03-25-2016/90 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880528038890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221423

88095682212

Date : 03-25-2016

BC19/163.0/3900/0161084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809568221-2

Collection Ref. Code : 1849-38-389-8

Customer Information----------

Name : RIEGO DE DIOS,DONNA LLORENTE

Premise Address : 684,PARADISE STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1040761	Pole No	:	0161084
Serial No	:	126812135	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3856
Period From	:	02-25-2016	Prev Rdg	:	3685
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	732	Billed kWh	:	171

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855.65
Transmission Charge	0.3978/kWh	68.02
System Loss Charge	0.8854/kWh	151.40
Sub-Total		1,075.07
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		47.64
Transmission		2.21
System Loss		8.10
Distribution		59.31
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.94
Sub-Total		203.67
CURRENT BILL - MARCH 2016		1,819.94
TOTAL AMOUNT DUE		3,335.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,845.00

Your monthly electricity consumption chart

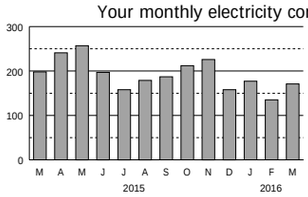

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.94		
Less : VAT	124.34		
Amount Net of VAT	1,695.60		
Less: BIR 2306	52.91		
BIR 2307	32.57	VATable Sales	1,695.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.12	VAT Zero Rated Sales	0.00
Add : VAT	124.34	VAT Amount	124.34
TOTAL AMOUNT DUE	1,734.46	TOTAL SALES	1,819.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/3900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880528038890

Collection Ref. Code	: 1849-38-389-8	Premise Address	: 684,PARADISE STREET,HIPODROMO		
Account ID	: 8809568221-2				
Customer Name	: RIEGO DE DIOS,DONNA LLORENTE	TOTAL AMOUNT DUE	: 3,335.37	Overdue Bill	: 1
Meter Number	: MTR1040761				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88095682212

BC19/163.0/3900/0/10/03-25-2016/90

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446210935155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220431

44605300001

Date : 03-25-2016

BC19/163.0/4200/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460530000-1

Collection Ref. Code : 1823-64-551-8

Customer Information----------

Name : SAMONTE,MELINDA R

Premise Address : 191-E PAG-ASA EXT,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438581GS6	Pole No	:	0140386
Serial No	:	93506360	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9128
Period From	:	02-25-2016	Prev Rdg	:	9021
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.3978/kWh	42.56
System Loss Charge	0.8854/kWh	94.74
Sub-Total		672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		29.81
Transmission		1.38
System Loss		5.06
Distribution		37.34
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		128.62
CURRENT BILL - MARCH 2016		1,149.23
TOTAL AMOUNT DUE		2,467.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,210.88

Your monthly electricity consumption chart

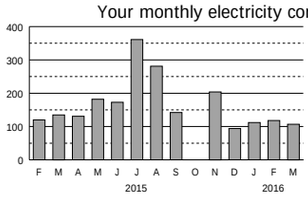

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.23		
Less : VAT	78.92		
Amount Net of VAT	1,070.31		
Less: BIR 2306	33.56		
BIR 2307	20.57	VATable Sales	1,070.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.18	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,095.10	TOTAL SALES	1,149.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446210935155

Collection Ref. Code	: 1823-64-551-8	Premise Address	: 191-E PAG-ASA EXT,HIPODROMO,CEBU CITY
Account ID	: 4460530000-1		
Customer Name	: SAMONTE,MELINDA R	TOTAL AMOUNT DUE	: 2,467.42
Meter Number	: 438581GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44605300001 BC19/163.0/4200/0/10/03-25-2016/90 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254113629460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223045

25434300007

Date : 03-25-2016

BC19/163.0/4200/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543430000-7

Collection Ref. Code : 1807-91-779-7

Customer Information----------

Name : SAMONTE,FELIZARDO G

Premise Address : HIPODROMO,BSDE. ATTY. ARRIESGADO

TIN :

Metering Information----------

Meter No	:	MTR1016843	Pole No	:	0140456
Serial No	:	146069595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1316
Period From	:	02-25-2016	Prev Rdg	:	1273
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.76
CURRENT BILL - MARCH 2016		292.47
TOTAL AMOUNT DUE		1,026.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 628.00

Your monthly electricity consumption chart

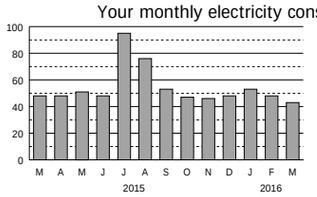

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.47		
Less : VAT	19.96		
Amount Net of VAT	272.51		
Less: BIR 2306	8.61		
BIR 2307	5.11	VATable Sales	272.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.79	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	278.75	TOTAL SALES	292.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254113629460

Collection Ref. Code	: 1807-91-779-7	Premise Address	: HIPODROMO,BSDE. ATTY. ARRIESGADO		
Account ID	: 2543430000-7				
Customer Name	: SAMONTE,FELIZARDO G	TOTAL AMOUNT DUE	: 1,026.35	Overdue Bill	: 2
Meter Number	: MTR1016843				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25434300007

BC19/163.0/4200/0/10/03-25-2016/90

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806963279617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217043

80695300006

Date : 03-25-2016

BC19/163.0/4200/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069530000-6

Collection Ref. Code : 1835-51-047-7

Customer Information----------

Name : SAMONTE,MELINDA R TM

Premise Address : PAG-ASA EXT HIPODROMO

TIN :

Metering Information----------

Meter No	:	110416DS6	Pole No	:	0140414
Serial No	:	17299193	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55883
Period From	:	02-25-2016	Prev Rdg	:	55779
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 881.50	17.63
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.05
CURRENT BILL - MARCH 2016		1,108.21
TOTAL AMOUNT DUE		1,989.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,322.12

Your monthly electricity consumption chart

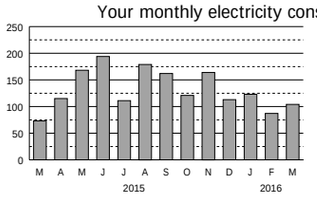

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.21		
Less : VAT	75.79		
Amount Net of VAT	1,032.42		
Less: BIR 2306	32.25		
BIR 2307	19.83	VATable Sales	1,032.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.34	VAT Zero Rated Sales	0.00
Add : VAT	75.79	VAT Amount	75.79
TOTAL AMOUNT DUE	1,056.13	TOTAL SALES	1,108.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806963279617

Collection Ref. Code	: 1835-51-047-7	Premise Address	: PAG-ASA EXT HIPODROMO		
Account ID	: 8069530000-6				
Customer Name	: SAMONTE,MELINDA R TM	TOTAL AMOUNT DUE	: 1,989.88	Overdue Bill	: 1
Meter Number	: 110416DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80695300006 BC19/163.0/4200/0/10/03-25-2016/90 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043328497237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218819

04330860943

Date : 03-25-2016

BC19/163.0/4250/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433086094-3

Collection Ref. Code : 1859-59-974-5

Customer Information----------

Name : LEQIGAN,JENEFER CAMPANA

Premise Address : PARADISE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034241	Pole No	:	0140386
Serial No	:	121743817	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1145
Period From	:	02-25-2016	Prev Rdg	:	1079
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.23
CURRENT BILL - MARCH 2016		559.76
TOTAL AMOUNT DUE		834.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 220.00

Your monthly electricity consumption chart

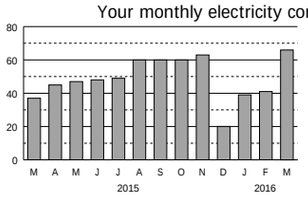

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.76		
Less : VAT	37.60		
Amount Net of VAT	522.16		
Less: BIR 2306	16.11		
BIR 2307	9.92	VATable Sales	522.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.13	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	533.73	TOTAL SALES	559.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4250/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043328497237

Collection Ref. Code	: 1859-59-974-5	Premise Address	: PARADISE,HIPODROMO, CEBU CITY		
Account ID	: 0433086094-3				
Customer Name	: LEQIGAN,JENEFER CAMPANA	TOTAL AMOUNT DUE	: 834.59	Overdue Bill	: 1
Meter Number	: MTR1034241				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04330860943 BC19/163.0/4250/0/10/03-25-2016/90 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437847753726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216631

43776300006

Date : 03-25-2016

BC19/163.0/4300/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377630000-6

Collection Ref. Code : 1831-40-581-4

Customer Information----------

Name : BANAL,CLEOFE M TM

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	436428GS6	Pole No	:	0140386
Serial No	:	61509047	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21254
Period From	:	02-25-2016	Prev Rdg	:	21059
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	120	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		233.55
CURRENT BILL - MARCH 2016		2,086.60
TOTAL AMOUNT DUE		4,346.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,646.00

Your monthly electricity consumption chart

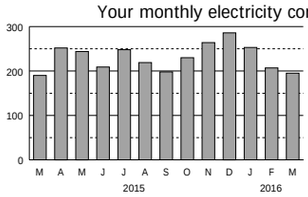

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.60		
Less : VAT	143.01		
Amount Net of VAT	1,943.59		
Less: BIR 2306	60.86		
BIR 2307	37.34	VATable Sales	1,943.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.39	VAT Zero Rated Sales	0.00
Add : VAT	143.01	VAT Amount	143.01
TOTAL AMOUNT DUE	1,988.40	TOTAL SALES	2,086.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437847753726

Collection Ref. Code : 1831-40-581-4

Account ID : 4377630000-6

Customer Name : BANAL,CLEOFE M TM

Meter Number : 436428GS6

Period : Feb 2016

Premise Address : PARADISE ST HIPODROMO

TOTAL AMOUNT DUE : 4,346.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43776300006 BC19/163.0/4300/0/10/03-25-2016/90 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144791359474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219882

14434300001

Date : 03-25-2016

BC19/163.0/4400/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443430000-1

Collection Ref. Code : 1807-91-704-5

Customer Information----------

Name : DEMECILLO,FERNANDO

Premise Address : 758 PARADISE ST

TIN :

Metering Information----------

Meter No	:	438608GS6	Pole No	:	0140386
Serial No	:	80488337	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18636
Period From	:	02-25-2016	Prev Rdg	:	18469
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		199.82
CURRENT BILL - MARCH 2016		1,785.34
TOTAL AMOUNT DUE		3,612.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,705.00

Your monthly electricity consumption chart

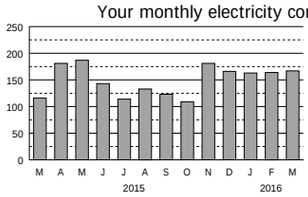

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.34		
Less : VAT	122.31		
Amount Net of VAT	1,663.03		
Less: BIR 2306	52.05		
BIR 2307	31.95	VATable Sales	1,663.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.03	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,701.34	TOTAL SALES	1,785.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144791359474

Collection Ref. Code	: 1807-91-704-5	Premise Address	: 758 PARADISE ST		
Account ID	: 1443430000-1				
Customer Name	: DEMECILLO,FERNANDO	TOTAL AMOUNT DUE	: 3,612.56	Overdue Bill	: 1
Meter Number	: 438608GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14434300001 BC19/163.0/4400/0/10/03-25-2016/90 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063435843642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227528

06366300009

Date : 03-25-2016

BC19/163.0/4500/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636630000-9

Collection Ref. Code : 1843-49-482-5

Customer Information----------

Name : YOSORES,DANILO A

Premise Address : 183 SAN LORENZO RUIZ EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035845	Pole No	:	0140351
Serial No	:	126818151	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3321
Period From	:	02-25-2016	Prev Rdg	:	3119
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	440	Billed kWh	:	202

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,253.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,010.77
Transmission Charge	0.6731/kWh	135.97
System Loss Charge	0.863/kWh	174.33
Sub-Total		1,321.07
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		56.28
Transmission		4.41
System Loss		9.20
Distribution		69.96
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.20
Sub-Total		243.54
CURRENT BILL - MARCH 2016		2,212.26
TOTAL AMOUNT DUE		4,465.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,309.00

Your monthly electricity consumption chart

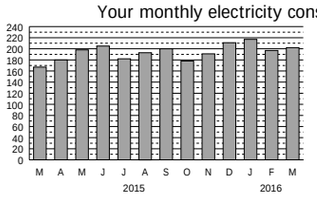

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.26		
Less : VAT	149.38		
Amount Net of VAT	2,062.88		
Less: BIR 2306	64.36		
BIR 2307	39.67	VATable Sales	2,062.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.85	VAT Zero Rated Sales	0.00
Add : VAT	149.38	VAT Amount	149.38
TOTAL AMOUNT DUE	2,108.23	TOTAL SALES	2,212.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063435843642

Collection Ref. Code	: 1843-49-482-5	Premise Address	: 183 SAN LORENZO RUIZ EXT.,HIPODROMO,CEBU CITY
Account ID	: 0636630000-9		
Customer Name	: YOSORES,DANILO A	TOTAL AMOUNT DUE	: 4,465.43 Overdue Bill : 1
Meter Number	: MTR1035845		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06366300009 BC19/163.0/4500/0/10/03-25-2016/90 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001124867737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215282

00183300003

Date : 03-25-2016

BC19/163.0/4500/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018330000-3

Collection Ref. Code : 1825-99-947-3

Customer Information----------

Name : DEMECILLO,LUZ D

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	153106DS6	Pole No	:	0140393
Serial No	:	372161	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52386
Period From	:	02-25-2016	Prev Rdg	:	52082
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	140	Billed kWh	:	304

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,521.16
Transmission Charge	0.3978/kWh	120.93
System Loss Charge	0.8854/kWh	269.16
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		84.75
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		84.71
Transmission		3.93
System Loss		14.41
Distribution		104.98
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
Sub-Total		361.79
CURRENT BILL - MARCH 2016		3,232.63
TOTAL AMOUNT DUE		5,993.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 3,253.17

Your monthly electricity consumption chart

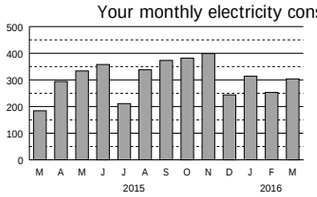

Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.63		
Less : VAT	220.78		
Amount Net of VAT	3,011.85		
Less: BIR 2306	93.95		
BIR 2307	57.85	VATable Sales	3,011.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.05	VAT Zero Rated Sales	0.00
Add : VAT	220.78	VAT Amount	220.78
TOTAL AMOUNT DUE	3,080.83	TOTAL SALES	3,232.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001124867737

Collection Ref. Code : 1825-99-947-3

Account ID : 0018330000-3

Customer Name : DEMECILLO,LUZ D

Meter Number : 153106DS6

Period : Feb 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 5,993.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00183300003 BC19/163.0/4500/0/10/03-25-2016/90 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682511576510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68275300009

BILLING STATEMENT

1004221485

Date : 03-25-2016

BC19/163.0/4600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827530000-9

Collection Ref. Code : 1833-64-362-3

Customer Information----------

Name : DELGADO,CELESTINO J TM

Premise Address : S OSMENA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	142325WS6	Pole No	:	0140351
Serial No	:	53762709	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56405
Period From	:	02-25-2016	Prev Rdg	:	56338
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 111.83
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.04
CURRENT BILL - MARCH 2016		575.14
TOTAL AMOUNT DUE		762.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 400.00

Your monthly electricity consumption chart

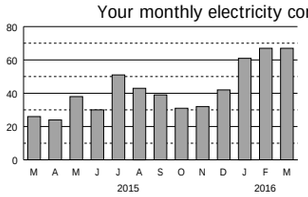

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.14		
Less : VAT	38.92		
Amount Net of VAT	536.22		
Less: BIR 2306	16.66		
BIR 2307	10.20	VATable Sales	536.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.36	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	548.28	TOTAL SALES	575.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682511576510

Collection Ref. Code	: 1833-64-362-3	Premise Address	: S OSMENA ST HIPODROMO		
Account ID	: 6827530000-9				
Customer Name	: DELGADO,CELESTINO J TM	TOTAL AMOUNT DUE	: 762.97	Overdue Bill	: 1
Meter Number	: 142325WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68275300009

BC19/163.0/4600/0/10/03-25-2016/90

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220376509760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223877

22096999614

Date : 03-25-2016

BC19/163.0/4600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209699961-4

Collection Ref. Code : 1851-81-956-8

Customer Information----------

Name : DELGADO,FELY JUANERO

Premise Address : 716 SAN LORENZO RUIZ,HIPODROMO

TIN :

Metering Information----------

Meter No	:	530554 GS6	Pole No	:	0140351
Serial No	:	216264538	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4157
Period From	:	02-25-2016	Prev Rdg	:	4056
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		121.19
CURRENT BILL - MARCH 2016		1,082.75
TOTAL AMOUNT DUE		2,221.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 943.00

Your monthly electricity consumption chart

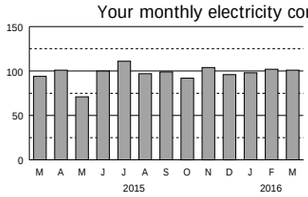

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.75		
Less : VAT	74.29		
Amount Net of VAT	1,008.46		
Less: BIR 2306	31.61		
BIR 2307	19.38	VATable Sales	1,008.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.47	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	1,031.76	TOTAL SALES	1,082.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220376509760

Collection Ref. Code	: 1851-81-956-8	Premise Address	: 716 SAN LORENZO RUIZ,HIPODROMO		
Account ID	: 2209699961-4				
Customer Name	: DELGADO,FELY JUANERO	TOTAL AMOUNT DUE	: 2,221.27	Overdue Bill	: 1
Meter Number	: 530554 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22096999614 BC19/163.0/4600/0/10/03-25-2016/90 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616664262835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220573

61606300004

Date : 03-25-2016

BC19/163.0/4600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160630000-4

Collection Ref. Code : 1827-97-209-2

Customer Information----------

Name : DELGADO,JUDITH J

Premise Address : DON SERGIO OSMENA,280 HIPODROMO

TIN :

Metering Information----------

Meter No	:	194765WS6	Pole No	:	0140351
Serial No	:	44634916	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7644
Period From	:	02-25-2016	Prev Rdg	:	7591
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		51.76
CURRENT BILL - MARCH 2016		412.60
TOTAL AMOUNT DUE		1,309.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 450.00

Your monthly electricity consumption chart

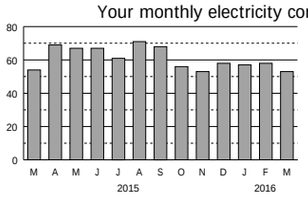

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.60		
Less : VAT	28.23		
Amount Net of VAT	384.37		
Less: BIR 2306	12.11		
BIR 2307	7.27	VATable Sales	384.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.99	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	393.22	TOTAL SALES	412.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616664262835

Collection Ref. Code : 1827-97-209-2

Account ID : 6160630000-4

Customer Name : DELGADO,JUDITH J

Meter Number : 194765WS6

Period : Jan 2016 to Feb 2016

Premise Address : DON SERGIO OSMENA,280 HIPODROMO

TOTAL AMOUNT DUE : 1,309.65

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61606300004 BC19/163.0/4600/0/10/03-25-2016/90 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631477491514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226982

63143300000

Date : 03-25-2016

BC19/163.0/4600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314330000-0

Collection Ref. Code : 1815-24-269-8

Customer Information----------

Name : DELGADO,FELIX J.

Premise Address : DON SERGIO OSMENA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508666 GS6	Pole No	:	0140351
Serial No	:	63395753	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11128
Period From	:	02-25-2016	Prev Rdg	:	10919
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	80	Billed kWh	:	209

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,045.79
Transmission Charge	0.3978/kWh	83.14
System Loss Charge	0.8854/kWh	185.05
Sub-Total		1,313.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		58.23
Transmission		2.70
System Loss		9.90
Distribution		72.36
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.49
Sub-Total		248.05
CURRENT BILL - MARCH 2016		2,216.64
TOTAL AMOUNT DUE		3,781.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,800.00

Your monthly electricity consumption chart

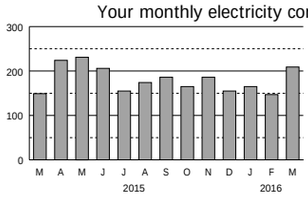

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.64		
Less : VAT	151.15		
Amount Net of VAT	2,065.49		
Less: BIR 2306	64.33		
BIR 2307	39.67	VATable Sales	2,065.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.49	VAT Zero Rated Sales	0.00
Add : VAT	151.15	VAT Amount	151.15
TOTAL AMOUNT DUE	2,112.64	TOTAL SALES	2,216.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631477491514

Collection Ref. Code	: 1815-24-269-8	Premise Address	: DON SERGIO OSMENA ST,HIPODROMO,CEBU CITY
Account ID	: 6314330000-0		
Customer Name	: DELGADO,FELIX J.	TOTAL AMOUNT DUE	: 3,781.73
Meter Number	: 508666 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63143300000 BC19/163.0/4600/0/10/03-25-2016/90 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434286198753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215354

43434300000

Date : 03-25-2016

BC19/163.0/4700/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343430000-0

Collection Ref. Code : 1807-91-653-7

Customer Information----------

Name : BUISON,GENEROSA J

Premise Address : 285 HIPODROMO

TIN :

Metering Information----------

Meter No	:	142990WS6	Pole No	:	0140351
Serial No	:	72104770	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20872
Period From	:	02-25-2016	Prev Rdg	:	20801
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 83.91
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.10
CURRENT BILL - MARCH 2016		646.71
TOTAL AMOUNT DUE		1,360.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 802.00

Your monthly electricity consumption chart

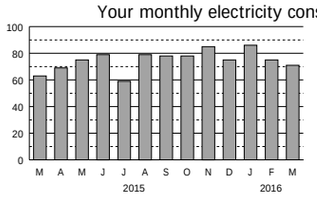

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.71		
Less : VAT	43.91		
Amount Net of VAT	602.80		
Less: BIR 2306	18.75		
BIR 2307	11.50	VATable Sales	602.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.55	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	616.46	TOTAL SALES	646.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434286198753

Collection Ref. Code	: 1807-91-653-7	Premise Address	: 285 HIPODROMO		
Account ID	: 4343430000-0				
Customer Name	: BUISON,GENEROSA J	TOTAL AMOUNT DUE	: 1,360.31	Overdue Bill	: 1
Meter Number	: 142990WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43434300000

BC19/163.0/4700/0/10/03-25-2016/90

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185627562598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223302

18535300000

Date : 03-25-2016

BC19/163.0/4900/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853530000-0

Collection Ref. Code : 1843-98-344-3

Customer Information----------

Name : ORBETA,VICENTE HARION

Premise Address : 718 DON SERGIO OSMENA ST,MAGPALACIR,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8193 EES6	Pole No	:	0140372
Serial No	:	06268941	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8102
Period From	:	02-25-2016	Prev Rdg	:	7696
No of Days	:	29	Diff Rdg	:	406
Avg kWh/day	:	14.00	Registered	:	406
Conn Load	:	254	Billed kWh	:	406

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,031.54
Transmission Charge	0.3978/kWh	161.51
System Loss Charge	0.8854/kWh	359.47
Sub-Total		2,552.52
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,175.50	83.51
Sub-Total		122.93
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		113.13
Transmission		5.24
System Loss		19.24
Distribution		140.00
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.48
Sub-Total		484.20
CURRENT BILL - MARCH 2016		4,326.33
TOTAL AMOUNT DUE		8,501.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,820.00

Your monthly electricity consumption chart

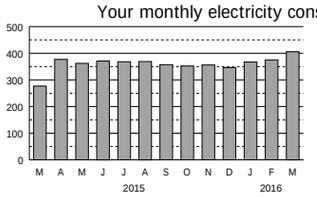

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,326.33		
Less : VAT	295.82		
Amount Net of VAT	4,030.51		
Less: BIR 2306	125.90		
BIR 2307	77.42	VATable Sales	4,030.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,827.19	VAT Zero Rated Sales	0.00
Add : VAT	295.82	VAT Amount	295.82
TOTAL AMOUNT DUE	4,123.01	TOTAL SALES	4,326.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/4900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185627562598

Collection Ref. Code	: 1843-98-344-3	Premise Address	: 718 DON SERGIO OSMENA ST,MAGPALACIR,HIPODROMO, CEBU CITY		
Account ID	: 1853530000-0				
Customer Name	: ORBETA,VICENTE HARION	TOTAL AMOUNT DUE	: 8,501.83	Overdue Bill	: 1
Meter Number	: 8193 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18535300000 BC19/163.0/4900/0/10/03-25-2016/90 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464687365557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228020

46476300002

Date : 03-25-2016

BC19/163.0/5100/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647630000-2

Collection Ref. Code : 1831-23-437-8

Customer Information----------

Name : RACUYA,PABLITA L TM

Premise Address : DON SERGIO OSMENA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1004263	Pole No	:	0140372
Serial No	:	121573066	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5446
Period From	:	02-25-2016	Prev Rdg	:	4985
No of Days	:	29	Diff Rdg	:	461
Avg kWh/day	:	15.90	Registered	:	461
Conn Load	:	140	Billed kWh	:	461

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,786.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,306.75
Transmission Charge	0.3978/kWh	183.39
System Loss Charge	0.8854/kWh	408.17
Sub-Total		2,898.31
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,787.00	95.74
Sub-Total		140.51
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		128.45
Transmission		5.95
System Loss		21.83
Distribution		158.89
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.72
Sub-Total		549.79
CURRENT BILL - MARCH 2016		4,912.67
TOTAL AMOUNT DUE		9,699.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 2,053.00

Your monthly electricity consumption chart

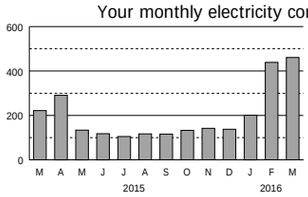

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.67		
Less : VAT	335.91		
Amount Net of VAT	4,576.76		
Less: BIR 2306	142.96		
BIR 2307	87.91	VATable Sales	4,576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,345.89	VAT Zero Rated Sales	0.00
Add : VAT	335.91	VAT Amount	335.91
TOTAL AMOUNT DUE	4,681.80	TOTAL SALES	4,912.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464687365557

Collection Ref. Code	: 1831-23-437-8	Premise Address	: DON SERGIO OSMENA ST,HIPODROMO		
Account ID	: 4647630000-2				
Customer Name	: RACUYA,PABLITA L TM	TOTAL AMOUNT DUE	: 9,699.57	Overdue Bill	: 1
Meter Number	: MTR1004263				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46476300002 BC19/163.0/5100/0/10/03-25-2016/90 5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934932255248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215102

93434300005

Date : 03-25-2016

BC19/163.0/5300/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343430000-5

Collection Ref. Code : 1807-91-689-8

Customer Information----------

Name : LOPES,CARLOS

Premise Address : 58 DON SERGIO OSMENA ST,HIPO

TIN :

Metering Information----------

Meter No	:	426743GS6	Pole No	:	0140372
Serial No	:	65552663	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10990
Period From	:	02-25-2016	Prev Rdg	:	10898
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 24.67
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		105.38
CURRENT BILL - MARCH 2016		927.37
TOTAL AMOUNT DUE		1,810.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 932.75

Your monthly electricity consumption chart

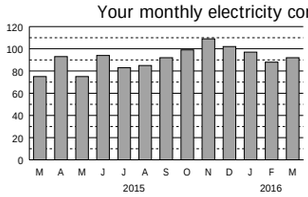

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.37		
Less : VAT	63.05		
Amount Net of VAT	864.32		
Less: BIR 2306	26.85		
BIR 2307	16.56	VATable Sales	864.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.91	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	883.96	TOTAL SALES	927.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934932255248

Collection Ref. Code	: 1807-91-689-8	Premise Address	: 58 DON SERGIO OSMENA ST,HIPO
Account ID	: 9343430000-5		
Customer Name	: LOPES,CARLOS	TOTAL AMOUNT DUE	: 1,810.46 Overdue Bill : 1
Meter Number	: 426743GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93434300005 BC19/163.0/5300/0/10/03-25-2016/90 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044215722382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219171

04434300002

Date : 03-25-2016

BC19/163.0/5500/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443430000-2

Collection Ref. Code : 1807-91-692-8

Customer Information----------

Name : TENCHAVEZ,CLOTILDE

Premise Address : 60 C DON SERGIO ST

TIN :

Metering Information----------

Meter No	:	142988WS6	Pole No	:	0140372
Serial No	:	57252525	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	91940
Period From	:	02-25-2016	Prev Rdg	:	91481
No of Days	:	29	Diff Rdg	:	459
Avg kWh/day	:	15.83	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,054.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,296.74
Transmission Charge	0.3978/kWh	182.59
System Loss Charge	0.8854/kWh	406.40
Sub-Total		2,885.73
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,054.00	101.08
Sub-Total		145.65
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		127.89
Transmission		5.93
System Loss		21.75
Distribution		158.20
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.64
Sub-Total		548.17
CURRENT BILL - MARCH 2016		4,897.90
TOTAL AMOUNT DUE		9,952.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,605.00

Your monthly electricity consumption chart

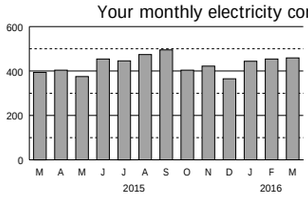

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.90		
Less : VAT	335.16		
Amount Net of VAT	4,562.74		
Less: BIR 2306	142.62		
BIR 2307	87.65	VATable Sales	4,562.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,332.47	VAT Zero Rated Sales	0.00
Add : VAT	335.16	VAT Amount	335.16
TOTAL AMOUNT DUE	4,667.63	TOTAL SALES	4,897.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044215722382

Collection Ref. Code	: 1807-91-692-8	Premise Address	: 60 C DON SERGIO ST		
Account ID	: 0443430000-2				
Customer Name	: TENCHAVEZ,CLOTILDE	TOTAL AMOUNT DUE	: 9,952.09	Overdue Bill	: 1
Meter Number	: 142988WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04434300002 BC19/163.0/5500/0/10/03-25-2016/90 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764843042326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227538

76415205756

Date : 03-25-2016

BC19/163.0/5500/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641520575-6

Collection Ref. Code : 1859-37-704-1

Customer Information----------

Name : VERGARA,JANIS TENCHAVEZ

Premise Address : SAN LORENZO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007198	Pole No	:	0140372
Serial No	:	121569997	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6350
Period From	:	02-25-2016	Prev Rdg	:	6074
No of Days	:	29	Diff Rdg	:	276
Avg kWh/day	:	9.52	Registered	:	276
Conn Load	:	122	Billed kWh	:	276

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,381.05
Transmission Charge	0.3978/kWh	109.79
System Loss Charge	0.8854/kWh	244.37
Sub-Total		1,735.21
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		76.89
Transmission		3.57
System Loss		13.08
Distribution		95.37
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.21
Sub-Total		329.88
CURRENT BILL - MARCH 2016		2,947.32
TOTAL AMOUNT DUE		5,982.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,971.00

Your monthly electricity consumption chart

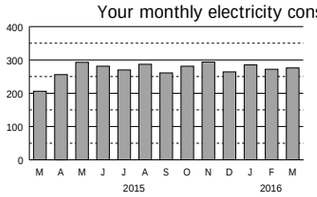

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.32		
Less : VAT	201.77		
Amount Net of VAT	2,745.55		
Less: BIR 2306	85.86		
BIR 2307	52.74	VATable Sales	2,745.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.95	VAT Zero Rated Sales	0.00
Add : VAT	201.77	VAT Amount	201.77
TOTAL AMOUNT DUE	2,808.72	TOTAL SALES	2,947.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764843042326

Collection Ref. Code	: 1859-37-704-1	Premise Address	: SAN LORENZO ST.,HIPODROMO, CEBU CITY		
Account ID	: 7641520575-6				
Customer Name	: VERGARA,JANIS TENCHAVEZ	TOTAL AMOUNT DUE	: 5,982.54	Overdue Bill	: 1
Meter Number	: MTR1007198				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76415205756 BC19/163.0/5500/0/10/03-25-2016/90 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376019488124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37663300004

BILLING STATEMENT

1004218971

Date : 03-25-2016

BC19/163.0/5600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766330000-4

Collection Ref. Code : 1841-28-488-2

Customer Information----------

Name : NONOG,FREDDIE A

Premise Address : 744 OSMENA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020532	Pole No	:	0140351
Serial No	:	40017214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1107
Period From	:	02-25-2016	Prev Rdg	:	1064
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	16024	Billed kWh	:	43

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		- 112.97
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		42.83
CURRENT BILL - MARCH 2016		328.24
TOTAL AMOUNT DUE		2,647.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2015 - 1,235.00

Your monthly electricity consumption chart

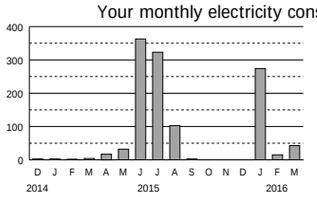

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.24		
Less : VAT	23.79		
Amount Net of VAT	304.45		
Less: BIR 2306	10.20		
BIR 2307	5.75	VATable Sales	304.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.50	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	312.29	TOTAL SALES	328.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376019488124

Collection Ref. Code	: 1841-28-488-2	Premise Address	: 744 OSMENA ST.,HIPODROMO,CEBU CITY
Account ID	: 3766330000-4		
Customer Name	: NONOG,FREDDIE A	TOTAL AMOUNT DUE	: 2,647.26 Overdue Bill : 3
Meter Number	: MTR1020532		
Period	: Dec 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37663300004 BC19/163.0/5600/0/10/03-25-2016/90 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671251226002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216355

67195300008

Date : 03-25-2016

BC19/163.0/5700/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719530000-8

Collection Ref. Code : 1827-40-563-5

Customer Information----------

Name : MISA,LOLITA L TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035843	Pole No	:	0140323
Serial No	:	125286040	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6981
Period From	:	02-25-2016	Prev Rdg	:	6857
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	1220	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,565.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.6731/kWh	83.46
System Loss Charge	0.863/kWh	107.01
Sub-Total		810.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		34.54
Transmission		2.72
System Loss		5.66
Distribution		43.17
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		150.22
CURRENT BILL - MARCH 2016		1,364.30
TOTAL AMOUNT DUE		2,929.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,468.00

Your monthly electricity consumption chart

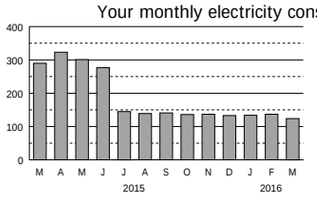

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.30		
Less : VAT	92.39		
Amount Net of VAT	1,271.91		
Less: BIR 2306	39.80		
BIR 2307	24.46	VATable Sales	1,271.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.65	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,300.04	TOTAL SALES	1,364.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/5700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671251226002

Collection Ref. Code : 1827-40-563-5

Account ID : 6719530000-8

Customer Name : MISA,LOLITA L TM

Meter Number : MTR1035843

Period : Feb 2016

Premise Address : HIPODROMO

TOTAL AMOUNT DUE : 2,929.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67195300008

BC19/163.0/5700/0/10/03-25-2016/90

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034816838617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215407

03434300004

Date : 03-25-2016

BC19/163.0/6000/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343430000-4

Collection Ref. Code : 1807-91-635-9

Customer Information----------

Name : TABADA,TEOFISTO J

Premise Address : 54C HIPODROMO

TIN :

Metering Information----------

Meter No	:	142971WS6	Pole No	:	0140344
Serial No	:	72125211	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66644
Period From	:	02-25-2016	Prev Rdg	:	66520
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.87
CURRENT BILL - MARCH 2016		1,330.34
TOTAL AMOUNT DUE		2,833.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,664.00

Your monthly electricity consumption chart

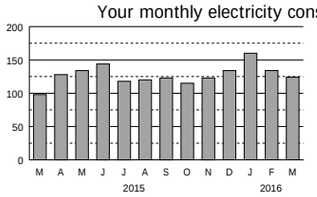

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.34		
Less : VAT	91.29		
Amount Net of VAT	1,239.05		
Less: BIR 2306	38.84		
BIR 2307	23.81	VATable Sales	1,239.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.40	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,267.69	TOTAL SALES	1,330.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/6000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034816838617

Collection Ref. Code	: 1807-91-635-9	Premise Address	: 54C HIPODROMO		
Account ID	: 0343430000-4				
Customer Name	: TABADA,TEOFISTO J	TOTAL AMOUNT DUE	: 2,833.02	Overdue Bill	: 1
Meter Number	: 142971WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03434300004 BC19/163.0/6000/0/10/03-25-2016/90 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134040122341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215408

13434300003

Date : 03-25-2016

BC19/163.0/6200/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343430000-3

Collection Ref. Code : 1807-91-638-3

Customer Information----------

Name : ZAMORA,GLICERIO

Premise Address : 54D NAZARETH HIPODMO

TIN :

Metering Information----------

Meter No	:	142970WS6	Pole No	:	0140344
Serial No	:	72112209	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40163
Period From	:	02-25-2016	Prev Rdg	:	39938
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,125.86
Transmission Charge	0.3978/kWh	89.51
System Loss Charge	0.8854/kWh	199.22
Sub-Total		1,414.59
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		62.68
Transmission		2.91
System Loss		10.67
Distribution		77.86
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.14
Sub-Total		266.74
CURRENT BILL - MARCH 2016		2,383.46
TOTAL AMOUNT DUE		3,957.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 3,822.22

Your monthly electricity consumption chart

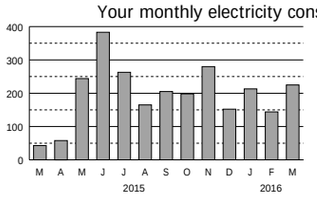

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.46		
Less : VAT	162.43		
Amount Net of VAT	2,221.03		
Less: BIR 2306	69.13		
BIR 2307	42.65	VATable Sales	2,221.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.25	VAT Zero Rated Sales	0.00
Add : VAT	162.43	VAT Amount	162.43
TOTAL AMOUNT DUE	2,271.68	TOTAL SALES	2,383.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/6200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134040122341

Collection Ref. Code	: 1807-91-638-3	Premise Address	: 54D NAZARETH HIPODMO		
Account ID	: 1343430000-3				
Customer Name	: ZAMORA,GLICERIO	TOTAL AMOUNT DUE	: 3,957.55	Overdue Bill	: 1
Meter Number	: 142970WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13434300003 BC19/163.0/6200/0/10/03-25-2016/90 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349792423032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221625

34915300007

Date : 03-25-2016

BC19/163.0/6400/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491530000-7

Collection Ref. Code : 1839-28-197-9

Customer Information----------

Name : BAQUILLOS,BELEN L

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1043197	Pole No	:	0140323
Serial No	:	125283359	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9790
Period From	:	02-25-2016	Prev Rdg	:	9228
No of Days	:	29	Diff Rdg	:	562
Avg kWh/day	:	19.38	Registered	:	562
Conn Load	:	100	Billed kWh	:	562

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,497.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,812.14
Transmission Charge	0.3978/kWh	223.56
System Loss Charge	0.8854/kWh	497.59
Sub-Total		3,533.29
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,498.00	129.96
Sub-Total		184.53
Government Charges		
Franchise Tax - Local		39.98
Value Added Tax		
Generation		156.57
Transmission		7.26
System Loss		26.63
Distribution		193.57
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.82
Sub-Total		671.83
CURRENT BILL - MARCH 2016		6,002.70
TOTAL AMOUNT DUE		12,500.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 5,820.00

Your monthly electricity consumption chart

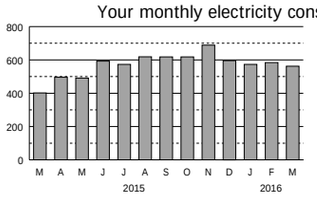

Avg Monthly Usage : 570.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,002.70		
Less : VAT	410.97		
Amount Net of VAT	5,591.73		
Less: BIR 2306	174.88		
BIR 2307	107.42	VATable Sales	5,591.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,309.43	VAT Zero Rated Sales	0.00
Add : VAT	410.97	VAT Amount	410.97
TOTAL AMOUNT DUE	5,720.40	TOTAL SALES	6,002.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/6400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349792423032

Collection Ref. Code	: 1839-28-197-9	Premise Address	: HIPODROMO		
Account ID	: 3491530000-7				
Customer Name	: BAQUILLOS,BELEN L	TOTAL AMOUNT DUE	: 12,500.47	Overdue Bill	: 1
Meter Number	: MTR1043197				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34915300007 BC19/163.0/6400/0/10/03-25-2016/90 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667396591548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214988

66766706064

Date : 03-25-2016

BC19/163.0/6550/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676670606-4

Collection Ref. Code : 1853-95-074-2

Customer Information----------

Name : EMPLEO,LOURDES ANZANO

Premise Address : 175 KENNEDY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015538	Pole No	:	0140316
Serial No	:	40190589	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4104
Period From	:	02-25-2016	Prev Rdg	:	3795
No of Days	:	29	Diff Rdg	:	309
Avg kWh/day	:	10.66	Registered	:	309
Conn Load	:	233	Billed kWh	:	309

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,546.17
Transmission Charge	0.3978/kWh	122.92
System Loss Charge	0.8854/kWh	273.59
Sub-Total		1,942.68
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		86.11
Transmission		4.00
System Loss		14.64
Distribution		106.70
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.55
Sub-Total		363.43
CURRENT BILL - MARCH 2016		3,247.90
TOTAL AMOUNT DUE		4,379.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,000.00

Your monthly electricity consumption chart

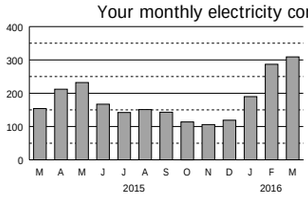

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.90		
Less : VAT	220.36		
Amount Net of VAT	3,027.54		
Less: BIR 2306	93.82		
BIR 2307	58.12	VATable Sales	3,027.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.60	VAT Zero Rated Sales	0.00
Add : VAT	220.36	VAT Amount	220.36
TOTAL AMOUNT DUE	3,095.96	TOTAL SALES	3,247.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/6550/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667396591548

Collection Ref. Code	: 1853-95-074-2	Premise Address	: 175 KENNEDY ST.,HIPODROMO, CEBU CITY		
Account ID	: 6676670606-4				
Customer Name	: EMPLEO,LOURDES ANZANO	TOTAL AMOUNT DUE	: 4,379.67	Overdue Bill	: 1
Meter Number	: MTR1015538				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66766706064

BC19/163.0/6550/0/10/03-25-2016/90

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624205854372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223997

62434300000

Date : 03-25-2016

BC19/163.0/6900/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243430000-0

Collection Ref. Code : 1807-91-605-7

Customer Information----------

Name : BENDULO,GODOFREDO L

Premise Address : 300J F KENNEDY ST

TIN :

Metering Information----------

Meter No	:	MTR1114860	Pole No	:	0140295
Serial No	:	40048113	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	726
Period From	:	02-25-2016	Prev Rdg	:	655
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 92.87
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		74.94
CURRENT BILL - MARCH 2016		636.59
TOTAL AMOUNT DUE		901.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,000.00

Your monthly electricity consumption chart

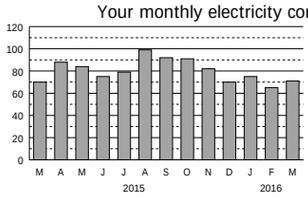

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.59		
Less : VAT	42.82		
Amount Net of VAT	593.77		
Less: BIR 2306	18.29		
BIR 2307	11.32	VATable Sales	593.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.16	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	606.98	TOTAL SALES	636.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/6900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624205854372

Collection Ref. Code	: 1807-91-605-7	Premise Address	: 300J F KENNEDY ST		
Account ID	: 6243430000-0				
Customer Name	: BENDULO,GODOFREDO L	TOTAL AMOUNT DUE	: 901.95	Overdue Bill	: 1
Meter Number	: MTR1114860				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62434300000 BC19/163.0/6900/0/10/03-25-2016/90 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881372928904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222035

88120131938

Date : 03-25-2016

BC19/163.0/6900/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812013193-8

Collection Ref. Code : 1853-69-836-9

Customer Information----------

Name : GERADO,EMERITA LUCERO

Premise Address : 306 KENNEDY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	556323 GS6	Pole No	:	0140295
Serial No	:	20197365	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5398
Period From	:	02-25-2016	Prev Rdg	:	5264
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	714	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		160.81
CURRENT BILL - MARCH 2016		1,436.58
TOTAL AMOUNT DUE		3,030.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,438.00

Your monthly electricity consumption chart

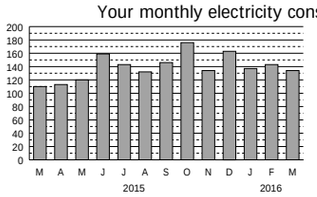

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.58		
Less : VAT	98.57		
Amount Net of VAT	1,338.01		
Less: BIR 2306	41.94		
BIR 2307	25.71	VATable Sales	1,338.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.36	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,368.93	TOTAL SALES	1,436.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/6900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881372928904

Collection Ref. Code	: 1853-69-836-9	Premise Address	: 306 KENNEDY ST.,HIPODROMO		
Account ID	: 8812013193-8				
Customer Name	: GERADO,EMERITA LUCERO	TOTAL AMOUNT DUE	: 3,030.93	Overdue Bill	: 1
Meter Number	: 556323 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88120131938

BC19/163.0/6900/0/10/03-25-2016/90

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632100420609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227236

63228991020

Date : 03-25-2016

BC19/163.0/7000/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322899102-0

Collection Ref. Code : 1853-81-365-6

Customer Information----------

Name : DINOLA,EDITA IGLESIA

Premise Address : 306 J.F. KENNERY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559969 GS6	Pole No	:	0140295
Serial No	:	97032117	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1945
Period From	:	02-25-2016	Prev Rdg	:	1874
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 87.56
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.62
CURRENT BILL - MARCH 2016		642.58
TOTAL AMOUNT DUE		1,173.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 700.00

Your monthly electricity consumption chart

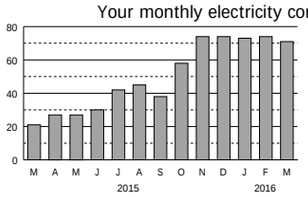

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.58		
Less : VAT	43.46		
Amount Net of VAT	599.12		
Less: BIR 2306	18.56		
BIR 2307	11.42	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.14	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	612.60	TOTAL SALES	642.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632100420609

Collection Ref. Code	: 1853-81-365-6	Premise Address	: 306 J.F. KENNERY ST.,HIPODROMO,CEBU CITY		
Account ID	: 6322899102-0				
Customer Name	: DINOLA,EDITA IGLESIA	TOTAL AMOUNT DUE	: 1,173.76	Overdue Bill	: 1
Meter Number	: 559969 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63228991020

BC19/163.0/7000/0/10/03-25-2016/90

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849819404644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221028

84979465113

Date : 03-25-2016

BC19/163.0/7100/0140302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497946511-3

Collection Ref. Code : 1853-83-731-8

Customer Information----------

Name : ALCOSEBA,CHERYL CATAM-ISAN

Premise Address : 764 J.F. KENNEDY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028005	Pole No	:	0140302
Serial No	:	121752121	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2356
Period From	:	02-25-2016	Prev Rdg	:	2209
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 974.00	19.48
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		174.36
CURRENT BILL - MARCH 2016		1,557.92
TOTAL AMOUNT DUE		2,531.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,565.00

Your monthly electricity consumption chart

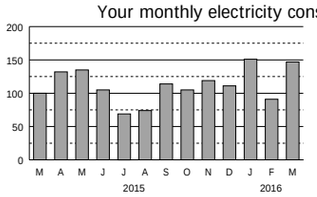

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.92		
Less : VAT	106.20		
Amount Net of VAT	1,451.72		
Less: BIR 2306	45.20		
BIR 2307	27.88	VATable Sales	1,451.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.64	VAT Zero Rated Sales	0.00
Add : VAT	106.20	VAT Amount	106.20
TOTAL AMOUNT DUE	1,484.84	TOTAL SALES	1,557.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849819404644

Collection Ref. Code	: 1853-83-731-8	Premise Address	: 764 J.F. KENNEDY ST.,HIPODROMO, CEBU CITY		
Account ID	: 8497946511-3				
Customer Name	: ALCOSEBA,CHERYL CATAM-ISAN	TOTAL AMOUNT DUE	: 2,531.76	Overdue Bill	: 1
Meter Number	: MTR1028005				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84979465113

BC19/163.0/7100/0/10/03-25-2016/90

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433631976773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228332

43385300009

Date : 03-25-2016

BC19/163.0/7100/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338530000-9

Collection Ref. Code : 1833-84-449-1

Customer Information----------

Name : SESTOSO,ELIAS N TM

Premise Address : KENNEDY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	117955DS6	Pole No	:	0140295
Serial No	:	17027644	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16369
Period From	:	02-25-2016	Prev Rdg	:	16209
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		191.69
CURRENT BILL - MARCH 2016		1,712.42
TOTAL AMOUNT DUE		3,535.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,880.00

Your monthly electricity consumption chart

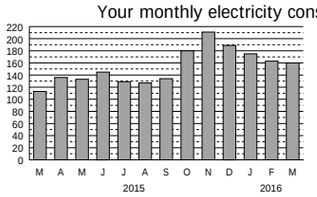

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.42		
Less : VAT	117.39		
Amount Net of VAT	1,595.03		
Less: BIR 2306	49.93		
BIR 2307	30.64	VATable Sales	1,595.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.46	VAT Zero Rated Sales	0.00
Add : VAT	117.39	VAT Amount	117.39
TOTAL AMOUNT DUE	1,631.85	TOTAL SALES	1,712.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433631976773

Collection Ref. Code	: 1833-84-449-1	Premise Address	: KENNEDY ST HIPODROMO		
Account ID	: 4338530000-9				
Customer Name	: SESTOSO,ELIAS N TM	TOTAL AMOUNT DUE	: 3,535.26	Overdue Bill	: 1
Meter Number	: 117955DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43385300009 BC19/163.0/7100/0/10/03-25-2016/90 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291040679235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225309

29156300005

Date : 03-25-2016

BC19/163.0/7200/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915630000-5

Collection Ref. Code : 1841-82-167-5

Customer Information----------

Name : SALOMAGO,RICARDO V

Premise Address : 766 J.F. KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132495	Pole No	:	0140316
Serial No	:	40094401	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	354
Period From	:	02-25-2016	Prev Rdg	:	295
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		763.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.6731/kWh	39.71
System Loss Charge	0.863/kWh	50.92
Sub-Total		385.85
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 763.50	15.27
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		16.44
Transmission		1.29
System Loss		2.69
Distribution		20.86
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		71.87
CURRENT BILL - MARCH 2016		652.55
TOTAL AMOUNT DUE		1,415.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,030.00

Your monthly electricity consumption chart

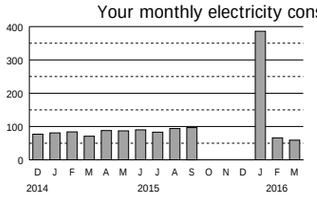

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.55		
Less : VAT	44.32		
Amount Net of VAT	608.23		
Less: BIR 2306	19.10		
BIR 2307	11.70	VATable Sales	608.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.43	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	621.75	TOTAL SALES	652.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291040679235

Collection Ref. Code	: 1841-82-167-5	Premise Address	: 766 J.F. KENNEDY ST.,HIPODROMO,CEBU CITY		
Account ID	: 2915630000-5				
Customer Name	: SALOMAGO,RICARDO V	TOTAL AMOUNT DUE	: 1,415.92	Overdue Bill	: 1
Meter Number	: MTR1132495				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29156300005

BC19/163.0/7200/0/10/03-25-2016/90

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674061569748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217831

67476300008

Date : 03-25-2016

BC19/163.0/7500/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747630000-8

Collection Ref. Code : 1843-27-305-5

Customer Information----------

Name : MAGA,ROSA A

Premise Address : 50-A KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132494	Pole No	:	0140316
Serial No	:	40094435	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	393
Period From	:	02-25-2016	Prev Rdg	:	328
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	138	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		997.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.6731/kWh	43.75
System Loss Charge	0.863/kWh	56.10
Sub-Total		425.10
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		26.27
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		18.10
Transmission		1.42
System Loss		2.96
Distribution		22.92
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		79.50
CURRENT BILL - MARCH 2016		721.86
TOTAL AMOUNT DUE		1,719.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,691.00

Your monthly electricity consumption chart

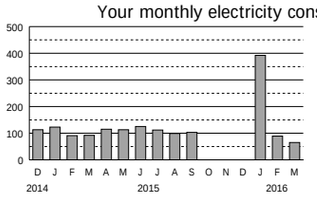

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.86		
Less : VAT	49.13		
Amount Net of VAT	672.73		
Less: BIR 2306	21.15		
BIR 2307	12.94	VATable Sales	672.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.64	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	687.77	TOTAL SALES	721.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674061569748

Collection Ref. Code : 1843-27-305-5

Account ID : 6747630000-8

Customer Name : MAGA,ROSA A

Meter Number : MTR1132494

Period : Feb 2016

Premise Address : 50-A KENNEDY ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 1,719.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67476300008

BC19/163.0/7500/0/10/03-25-2016/90

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674190072793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218118

67406300003

Date : 03-25-2016

BC19/163.0/7700/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740630000-3

Collection Ref. Code : 1827-85-926-1

Customer Information----------

Name : POTOLIN,FLORENCIA C

Premise Address : KENNEDY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	509979 GS6	Pole No	:	0140316
Serial No	:	61232054	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3718
Period From	:	02-25-2016	Prev Rdg	:	3656
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 102.61
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.06
CURRENT BILL - MARCH 2016		533.64
TOTAL AMOUNT DUE		1,125.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 587.00

Your monthly electricity consumption chart

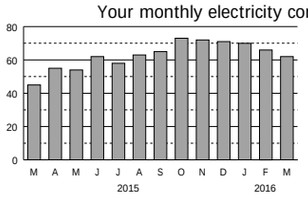

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.64		
Less : VAT	36.16		
Amount Net of VAT	497.48		
Less: BIR 2306	15.46		
BIR 2307	9.46	VATable Sales	497.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.56	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	508.72	TOTAL SALES	533.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674190072793

Collection Ref. Code	: 1827-85-926-1	Premise Address	: KENNEDY ST HIPODROMO		
Account ID	: 6740630000-3				
Customer Name	: POTOLIN,FLORENCIA C	TOTAL AMOUNT DUE	: 1,125.32	Overdue Bill	: 1
Meter Number	: 509979 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67406300003 BC19/163.0/7700/0/10/03-25-2016/90 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986330781371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223511

98605300007

Date : 03-25-2016

BC19/163.0/7900/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860530000-7

Collection Ref. Code : 1823-68-935-3

Customer Information----------

Name : RACUYA,FELIX G

Premise Address : DON SERGIO OSMENA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1049864	Pole No	:	0140351
Serial No	:	126811922	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3448
Period From	:	02-25-2016	Prev Rdg	:	3304
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.72
CURRENT BILL - MARCH 2016		1,543.14
TOTAL AMOUNT DUE		3,246.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,611.00

Your monthly electricity consumption chart

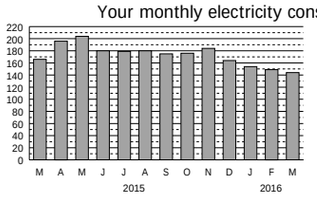

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.14		
Less : VAT	105.84		
Amount Net of VAT	1,437.30		
Less: BIR 2306	45.03		
BIR 2307	27.61	VATable Sales	1,437.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.66	VAT Zero Rated Sales	0.00
Add : VAT	105.84	VAT Amount	105.84
TOTAL AMOUNT DUE	1,470.50	TOTAL SALES	1,543.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986330781371

Collection Ref. Code	: 1823-68-935-3	Premise Address	: DON SERGIO OSMENA ST,HIPODROMO
Account ID	: 9860530000-7		
Customer Name	: RACUYA,FELIX G	TOTAL AMOUNT DUE	: 3,246.80
Meter Number	: MTR1049864		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98605300007 BC19/163.0/7900/0/10/03-25-2016/90 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877884412621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220166

87788606900

Date : 03-25-2016

BC19/163.0/7900/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778860690-0

Collection Ref. Code : 1855-22-995-1

Customer Information----------

Name : RACUYA,BABY IAN GABAYAN

Premise Address : 734 SAN LORENZO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567087 GS6	Pole No	:	0140372
Serial No	:	71434223	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1700
Period From	:	02-25-2016	Prev Rdg	:	1646
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 135.03
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		52.26
CURRENT BILL - MARCH 2016		416.24
TOTAL AMOUNT DUE		765.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 384.00

Your monthly electricity consumption chart

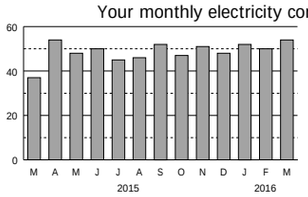

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.24		
Less : VAT	28.30		
Amount Net of VAT	387.94		
Less: BIR 2306	12.15		
BIR 2307	7.33	VATable Sales	387.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.46	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	396.76	TOTAL SALES	416.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/7900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877884412621

Collection Ref. Code	: 1855-22-995-1	Premise Address	: 734 SAN LORENZO ST.,HIPODROMO,CEBU CITY		
Account ID	: 8778860690-0				
Customer Name	: RACUYA,BABY IAN GABAYAN	TOTAL AMOUNT DUE	: 765.94	Overdue Bill	: 1
Meter Number	: 567087 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87788606900

BC19/163.0/7900/0/10/03-25-2016/90

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744706812341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219624

74434300005

Date : 03-25-2016

BC19/163.0/8000/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443430000-5

Collection Ref. Code : 1807-91-743-6

Customer Information----------

Name : INVENTO,FRANCISCA

Premise Address : PARADISE EXT HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1027877	Pole No	:	0140393
Serial No	:	121751566	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2265
Period From	:	02-25-2016	Prev Rdg	:	2166
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 25.31
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		113.51
CURRENT BILL - MARCH 2016		998.88
TOTAL AMOUNT DUE		2,010.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 944.00

Your monthly electricity consumption chart

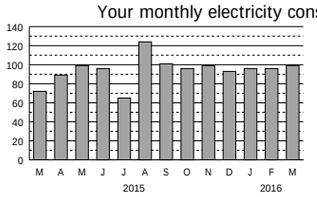

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.88		
Less : VAT	67.96		
Amount Net of VAT	930.92		
Less: BIR 2306	28.97		
BIR 2307	17.84	VATable Sales	930.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.11	VAT Zero Rated Sales	0.00
Add : VAT	67.96	VAT Amount	67.96
TOTAL AMOUNT DUE	952.07	TOTAL SALES	998.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744706812341

Collection Ref. Code	: 1807-91-743-6	Premise Address	: PARADISE EXT HIPODROMO		
Account ID	: 7443430000-5				
Customer Name	: INVENTO,FRANCISCA	TOTAL AMOUNT DUE	: 2,010.09	Overdue Bill	: 1
Meter Number	: MTR1027877				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74434300005

BC19/163.0/8000/0/10/03-25-2016/90

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344308593444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219244

34434300009

Date : 03-25-2016

BC19/163.0/8100/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443430000-9

Collection Ref. Code : 1807-91-725-8

Customer Information----------

Name : SANTOS,SINFOROSO DELOS

Premise Address : HIPODROMO,BK FERVINAS STORE

TIN :

Metering Information----------

Meter No	:	MTR1012205	Pole No	:	0140393
Serial No	:	121759683	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4394
Period From	:	02-25-2016	Prev Rdg	:	4221
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	865.66
Transmission Charge	0.3978/kWh	68.82
System Loss Charge	0.8854/kWh	153.17
Sub-Total		1,087.65
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		48.20
Transmission		2.24
System Loss		8.18
Distribution		60.00
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.02
Sub-Total		207.39
CURRENT BILL - MARCH 2016		1,853.15
TOTAL AMOUNT DUE		3,918.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,034.00

Your monthly electricity consumption chart

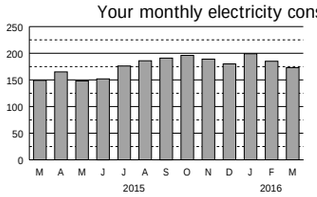

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.15		
Less : VAT	127.07		
Amount Net of VAT	1,726.08		
Less: BIR 2306	54.05		
BIR 2307	33.16	VATable Sales	1,726.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.87	VAT Zero Rated Sales	0.00
Add : VAT	127.07	VAT Amount	127.07
TOTAL AMOUNT DUE	1,765.94	TOTAL SALES	1,853.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344308593444

Collection Ref. Code : 1807-91-725-8

Account ID : 3443430000-9

Customer Name : SANTOS,SINFOROSO DELOS

Meter Number : MTR1012205

Period : Feb 2016

Premise Address : HIPODROMO,BK FERVINAS STORE

TOTAL AMOUNT DUE : 3,918.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34434300009

BC19/163.0/8100/0/10/03-25-2016/90

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810835150199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81026300004

1004218870

Date : 03-25-2016

BC19/163.0/8200/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102630000-4

Collection Ref. Code : 1837-24-179-1

Customer Information----------

Name : MAGA,EUFROSINA G M1 TM

Premise Address : PARADISE EXT HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1036853	Pole No	:	0140365
Serial No	:	126815586	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	211
Period From	:	02-25-2016	Prev Rdg	:	186
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.17
CURRENT BILL - MARCH 2016		102.72
TOTAL AMOUNT DUE		289.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 111.00

Your monthly electricity consumption chart

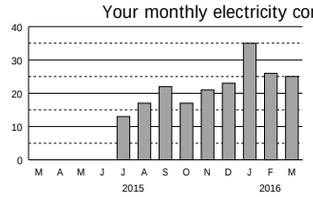

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.72		
Less : VAT	6.70		
Amount Net of VAT	96.02		
Less: BIR 2306	2.96		
BIR 2307	1.72	VATable Sales	96.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.34	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	98.04	TOTAL SALES	102.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810835150199

Collection Ref. Code	: 1837-24-179-1	Premise Address	: PARADISE EXT HIPODROMO		
Account ID	: 8102630000-4				
Customer Name	: MAGA,EUFROSINA G M1 TM	TOTAL AMOUNT DUE	: 289.81	Overdue Bill	: 1
Meter Number	: MTR1036853				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81026300004 BC19/163.0/8200/0/10/03-25-2016/90 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244006663748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218968

24434300000

Date : 03-25-2016

BC19/163.0/8200/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443430000-0

Collection Ref. Code : 1807-91-713-4

Customer Information----------

Name : MAGA,CIRIACO

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1026451	Pole No	:	0140365
Serial No	:	121741580	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3540
Period From	:	02-25-2016	Prev Rdg	:	3455
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		- 47.48
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		96.00
CURRENT BILL - MARCH 2016		831.12
TOTAL AMOUNT DUE		2,370.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,828.00

Your monthly electricity consumption chart

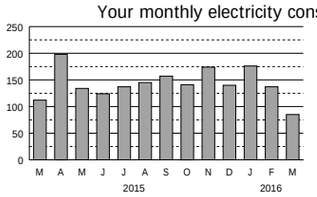

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.12		
Less : VAT	57.09		
Amount Net of VAT	774.03		
Less: BIR 2306	24.34		
BIR 2307	14.81	VATable Sales	774.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.88	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	791.97	TOTAL SALES	831.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244006663748

Collection Ref. Code	: 1807-91-713-4	Premise Address	: PARADISE ST HIPODROMO		
Account ID	: 2443430000-0				
Customer Name	: MAGA,CIRIACO	TOTAL AMOUNT DUE	: 2,370.11	Overdue Bill	: 1
Meter Number	: MTR1026451				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24434300000 BC19/163.0/8200/0/10/03-25-2016/90 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962451902520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227033

96236300008

Date : 03-25-2016

BC19/163.0/8500/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623630000-8

Collection Ref. Code : 1837-69-965-8

Customer Information----------

Name : ARCHILLES,SAMUEL

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1031148	Pole No	:	0140414
Serial No	:	125285371	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2486
Period From	:	02-25-2016	Prev Rdg	:	2317
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	50	Billed kWh	:	169

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.3978/kWh	67.23
System Loss Charge	0.8854/kWh	149.63
Sub-Total		1,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		47.10
Transmission		2.19
System Loss		8.01
Distribution		58.63
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		203.13
CURRENT BILL - MARCH 2016		1,814.59
TOTAL AMOUNT DUE		4,014.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,200.00

Your monthly electricity consumption chart

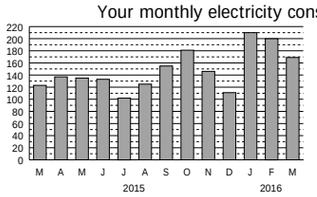

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.59		
Less : VAT	124.63		
Amount Net of VAT	1,689.96		
Less: BIR 2306	53.03		
BIR 2307	32.47	VATable Sales	1,689.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.46	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,729.09	TOTAL SALES	1,814.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962451902520

Collection Ref. Code	: 1837-69-965-8	Premise Address	: HIPODROMO		
Account ID	: 9623630000-8				
Customer Name	: ARCHILLES,SAMUEL	TOTAL AMOUNT DUE	: 4,014.40	Overdue Bill	: 1
Meter Number	: MTR1031148				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96236300008

BC19/163.0/8500/0/10/03-25-2016/90

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261547664346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226076

26195300004

Date : 03-25-2016

BC19/163.0/8600/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619530000-4

Collection Ref. Code : 1827-38-425-5

Customer Information----------

Name : ARCILLES,DANIEL P

Premise Address : HIPODROMO MABOLO

TIN :

Metering Information----------

Meter No	:	438613GS6	Pole No	:	0140421
Serial No	:	85722728	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13780
Period From	:	02-25-2016	Prev Rdg	:	13575
No of Days	:	29	Diff Rdg	:	205
Avg kWh/day	:	7.07	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,025.78
Transmission Charge	0.3978/kWh	81.55
System Loss Charge	0.8854/kWh	181.51
Sub-Total		1,288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		57.11
Transmission		2.65
System Loss		9.71
Distribution		70.99
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.32
Sub-Total		243.65
CURRENT BILL - MARCH 2016		2,177.26
TOTAL AMOUNT DUE		3,842.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 202.00

Your monthly electricity consumption chart

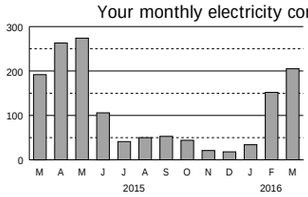

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.26		
Less : VAT	148.59		
Amount Net of VAT	2,028.67		
Less: BIR 2306	63.27		
BIR 2307	38.96	VATable Sales	2,028.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.44	VAT Zero Rated Sales	0.00
Add : VAT	148.59	VAT Amount	148.59
TOTAL AMOUNT DUE	2,075.03	TOTAL SALES	2,177.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261547664346

Collection Ref. Code	: 1827-38-425-5	Premise Address	: HIPODROMO MABOLO		
Account ID	: 2619530000-4				
Customer Name	: ARCILLES,DANIEL P	TOTAL AMOUNT DUE	: 3,842.37	Overdue Bill	: 1
Meter Number	: 438613GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26195300004 BC19/163.0/8600/0/10/03-25-2016/90 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814866345162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220440

81406300004

Date : 03-25-2016

BC19/163.0/8700/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140630000-4

Collection Ref. Code : 1827-77-425-8

Customer Information----------

Name : BALORO,DULCESIMA CABARDO

Premise Address : 189-D PAG-ASA EXTN,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565006 GS6	Pole No	:	0140421
Serial No	:	26130621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6469
Period From	:	02-25-2016	Prev Rdg	:	6269
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	332	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		238.90
CURRENT BILL - MARCH 2016		2,134.54
TOTAL AMOUNT DUE		3,312.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 900.00

Your monthly electricity consumption chart

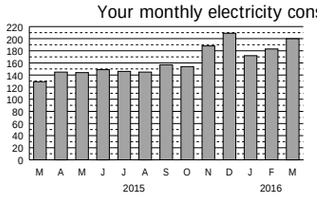

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.54		
Less : VAT	146.08		
Amount Net of VAT	1,988.46		
Less: BIR 2306	62.17		
BIR 2307	38.20	VATable Sales	1,988.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.09	VAT Zero Rated Sales	0.00
Add : VAT	146.08	VAT Amount	146.08
TOTAL AMOUNT DUE	2,034.17	TOTAL SALES	2,134.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814866345162

Collection Ref. Code	: 1827-77-425-8	Premise Address	: 189-D PAG-ASA EXTN,HIPODROMO		
Account ID	: 8140630000-4				
Customer Name	: BALORO,DULCESIMA CABARDO	TOTAL AMOUNT DUE	: 3,312.54	Overdue Bill	: 1
Meter Number	: 565006 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81406300004 BC19/163.0/8700/0/10/03-25-2016/90 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477154496386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219552

47789966398

Date : 03-25-2016

BC19/163.0/8702/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778996639-8

Collection Ref. Code : 1849-99-086-7

Customer Information----------

Name : DELA CRUZ,JOSEPHINE MATILLOSA

Premise Address : #179 SAN LORENZO ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	500015 GS6	Pole No	:	0140365
Serial No	:	53156549	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13768
Period From	:	02-25-2016	Prev Rdg	:	13277
No of Days	:	29	Diff Rdg	:	491
Avg kWh/day	:	16.93	Registered	:	491
Conn Load	:	236	Billed kWh	:	491

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,454.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,456.87
Transmission Charge	0.3978/kWh	195.32
System Loss Charge	0.8854/kWh	434.73
Sub-Total		3,086.92
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,454.50	109.09
Sub-Total		156.77
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		136.80
Transmission		6.34
System Loss		23.27
Distribution		169.19
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.93
Sub-Total		586.46
CURRENT BILL - MARCH 2016		5,240.04
TOTAL AMOUNT DUE		10,694.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,486.00

Your monthly electricity consumption chart

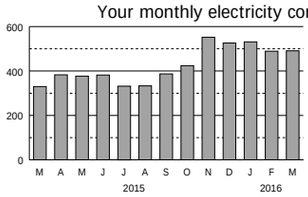

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.04		
Less : VAT	358.60		
Amount Net of VAT	4,881.44		
Less: BIR 2306	152.59		
BIR 2307	93.77	VATable Sales	4,881.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.08	VAT Zero Rated Sales	0.00
Add : VAT	358.60	VAT Amount	358.60
TOTAL AMOUNT DUE	4,993.68	TOTAL SALES	5,240.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8702/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477154496386

Collection Ref. Code	: 1849-99-086-7	Premise Address	: #179 SAN LORENZO ST.,HIPODROMO		
Account ID	: 4778996639-8				
Customer Name	: DELA CRUZ,JOSEPHINE MATILLOSA	TOTAL AMOUNT DUE	: 10,694.67	Overdue Bill	: 1
Meter Number	: 500015 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47789966398 BC19/163.0/8702/0/10/03-25-2016/90 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050391600248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222029

05083300003

Date : 03-25-2016

BC19/163.0/8800/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508330000-3

Collection Ref. Code : 1825-93-965-9

Customer Information----------

Name : VERANO,ANACORITA CUYOS

Premise Address : 179-B DON SERGIO OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	500871 GS6	Pole No	:	0140365
Serial No	:	23491167	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6722
Period From	:	02-25-2016	Prev Rdg	:	6600
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.39
CURRENT BILL - MARCH 2016		1,307.76
TOTAL AMOUNT DUE		2,729.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,457.00

Your monthly electricity consumption chart

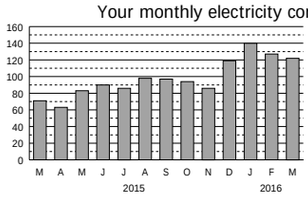

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.76		
Less : VAT	89.73		
Amount Net of VAT	1,218.03		
Less: BIR 2306	38.17		
BIR 2307	23.40	VATable Sales	1,218.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.46	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,246.19	TOTAL SALES	1,307.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/8800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050391600248

Collection Ref. Code	: 1825-93-965-9	Premise Address	: 179-B DON SERGIO OSMENA EXT.		
Account ID	: 0508330000-3				
Customer Name	: VERANO,ANACORITA CUYOS	TOTAL AMOUNT DUE	: 2,729.70	Overdue Bill	: 1
Meter Number	: 500871 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05083300003 BC19/163.0/8800/0/10/03-25-2016/90 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644451745626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219219

64434300006

Date : 03-25-2016

BC19/163.0/9000/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443430000-6

Collection Ref. Code : 1807-91-734-7

Customer Information----------

Name : CASIO,JOEL

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	244449DS6	Pole No	:	0140365
Serial No	:	14374196	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9762
Period From	:	02-25-2016	Prev Rdg	:	9659
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.97
CURRENT BILL - MARCH 2016		1,107.42
TOTAL AMOUNT DUE		2,415.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2.00

Your monthly electricity consumption chart

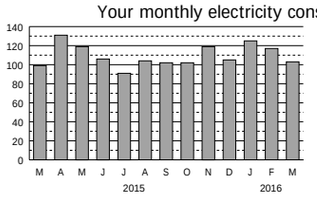

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.42		
Less : VAT	76.11		
Amount Net of VAT	1,031.31		
Less: BIR 2306	32.37		
BIR 2307	19.82	VATable Sales	1,031.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.12	VAT Zero Rated Sales	0.00
Add : VAT	76.11	VAT Amount	76.11
TOTAL AMOUNT DUE	1,055.23	TOTAL SALES	1,107.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644451745626

Collection Ref. Code	: 1807-91-734-7	Premise Address	: PARADISE ST HIPODROMO		
Account ID	: 6443430000-6				
Customer Name	: CASIO,JOEL	TOTAL AMOUNT DUE	: 2,415.81	Overdue Bill	: 1
Meter Number	: 244449DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64434300006 BC19/163.0/9000/0/10/03-25-2016/90 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881009830575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221690

88138919878

Date : 03-25-2016

BC19/163.0/9100/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813891987-8

Collection Ref. Code : 1855-70-842-6

Customer Information----------

Name : DASIGAN,FE DELOS REYES

Premise Address : PARADISE EXT. ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3372 EVS6	Pole No	:	0140393
Serial No	:	01530732	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4093
Period From	:	02-25-2016	Prev Rdg	:	3739
No of Days	:	29	Diff Rdg	:	354
Avg kWh/day	:	12.21	Registered	:	354
Conn Load	:	266	Billed kWh	:	354

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,771.35
Transmission Charge	0.3978/kWh	140.82
System Loss Charge	0.8854/kWh	313.43
Sub-Total		2,225.60
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		115.66
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		98.63
Transmission		4.58
System Loss		16.78
Distribution		122.15
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.37
Sub-Total		423.36
CURRENT BILL - MARCH 2016		3,782.52
TOTAL AMOUNT DUE		7,846.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,459.00

Your monthly electricity consumption chart

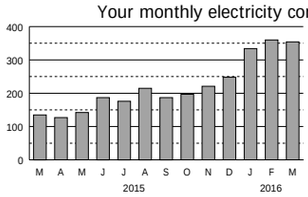

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.52		
Less : VAT	259.04		
Amount Net of VAT	3,523.48		
Less: BIR 2306	110.23		
BIR 2307	67.69	VATable Sales	3,523.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.56	VAT Zero Rated Sales	0.00
Add : VAT	259.04	VAT Amount	259.04
TOTAL AMOUNT DUE	3,604.60	TOTAL SALES	3,782.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881009830575

Collection Ref. Code	: 1855-70-842-6	Premise Address	: PARADISE EXT. ST.,HIPODROMO,CEBU CITY		
Account ID	: 8813891987-8				
Customer Name	: DASIGAN,FE DELOS REYES	TOTAL AMOUNT DUE	: 7,846.55	Overdue Bill	: 1
Meter Number	: 3372 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88138919878

BC19/163.0/9100/0/10/03-25-2016/90

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133840782376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214949

13343300003

Date : 03-25-2016

BC19/163.0/9200/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334330000-3

Collection Ref. Code : 1839-50-338-6

Customer Information----------

Name : EDERA,LYNMOR B

Premise Address : 181-K PAG-ASA EXT,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414535GS6	Pole No	:	0140435
Serial No	:	60717729	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17082
Period From	:	02-25-2016	Prev Rdg	:	16820
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,311.00
Transmission Charge	0.3978/kWh	104.22
System Loss Charge	0.8854/kWh	231.97
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.64
Sub-Total		313.08
CURRENT BILL - MARCH 2016		2,797.11
TOTAL AMOUNT DUE		2,934.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,700.00

Your monthly electricity consumption chart

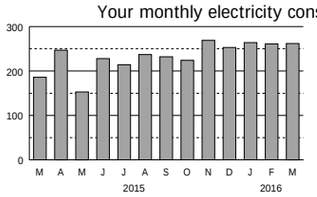

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.11		
Less : VAT	191.47		
Amount Net of VAT	2,605.64		
Less: BIR 2306	81.47		
BIR 2307	50.05	VATable Sales	2,605.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.12	VAT Zero Rated Sales	0.00
Add : VAT	191.47	VAT Amount	191.47
TOTAL AMOUNT DUE	2,665.59	TOTAL SALES	2,797.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133840782376

Collection Ref. Code	: 1839-50-338-6	Premise Address	: 181-K PAG-ASA EXT,HIPODROMO,CEBU CITY		
Account ID	: 1334330000-3				
Customer Name	: EDERA,LYNMOR B	TOTAL AMOUNT DUE	: 2,934.03	Overdue Bill	: 1
Meter Number	: 414535GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13343300003 BC19/163.0/9200/0/10/03-25-2016/90 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754005569016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223489

75434300002

Date : 03-25-2016

BC19/163.0/9400/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543430000-2

Collection Ref. Code : 1807-91-809-2

Customer Information----------

Name : FILLONE,JUWE

Premise Address : 125 HIPODROMO OPP COR

TIN :

Metering Information----------

Meter No	:	MTR1052669	Pole No	:	0140435
Serial No	:	121449567	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2097
Period From	:	02-25-2016	Prev Rdg	:	1985
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		134.52
CURRENT BILL - MARCH 2016(ESTIMATE)		1,201.81
TOTAL AMOUNT DUE		2,542.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,263.00

Your monthly electricity consumption chart

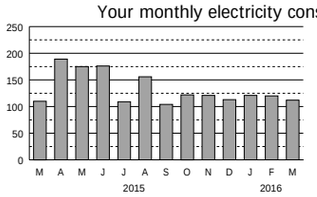

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.81		
Less : VAT	82.49		
Amount Net of VAT	1,119.32		
Less: BIR 2306	35.11		
BIR 2307	21.51	VATable Sales	1,119.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.70	VAT Zero Rated Sales	0.00
Add : VAT	82.49	VAT Amount	82.49
TOTAL AMOUNT DUE	1,145.19	TOTAL SALES	1,201.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754005569016

Collection Ref. Code	: 1807-91-809-2	Premise Address	: 125 HIPODROMO OPP COR		
Account ID	: 7543430000-2				
Customer Name	: FILLONE,JUWE	TOTAL AMOUNT DUE	: 2,542.46	Overdue Bill	: 1
Meter Number	: MTR1052669				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75434300002 BC19/163.0/9400/0/10/03-25-2016/90 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818689918408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222649

81896300001

Date : 03-25-2016

BC19/163.0/9500/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189630000-1

Collection Ref. Code : 1843-62-923-2

Customer Information----------

Name : MAGA,MERLINDA M

Premise Address : 189-H PAG-ASA EXT,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138936	Pole No	:	0140435
Serial No	:	85012713	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	648
Period From	:	02-25-2016	Prev Rdg	:	515
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	280	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,556.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.6731/kWh	89.52
System Loss Charge	0.863/kWh	114.78
Sub-Total		869.81
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		37.06
Transmission		2.91
System Loss		6.06
Distribution		46.27
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		160.79
CURRENT BILL - MARCH 2016		1,460.20
TOTAL AMOUNT DUE		3,017.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,934.00

Your monthly electricity consumption chart

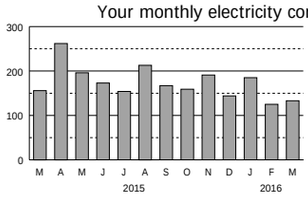

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.20		
Less : VAT	98.76		
Amount Net of VAT	1,361.44		
Less: BIR 2306	42.55		
BIR 2307	26.18	VATable Sales	1,361.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.71	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,391.47	TOTAL SALES	1,460.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818689918408

Collection Ref. Code	: 1843-62-923-2	Premise Address	: 189-H PAG-ASA EXT,HIPODROMO,CEBU CITY		
Account ID	: 8189630000-1				
Customer Name	: MAGA,MERLINDA M	TOTAL AMOUNT DUE	: 3,017.16	Overdue Bill	: 1
Meter Number	: MTR1138936				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81896300001 BC19/163.0/9500/0/10/03-25-2016/90 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654200762118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223376

65434300003

Date : 03-25-2016

BC19/163.0/9600/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543430000-3

Collection Ref. Code : 1807-91-803-3

Customer Information----------

Name : ELI,PONCIANA M

Premise Address : 54E PAGASA ST HIPODRO

TIN :

Metering Information----------

Meter No	:	438601GS6	Pole No	:	0140421
Serial No	:	93502562	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19909
Period From	:	02-25-2016	Prev Rdg	:	19726
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	915.70
Transmission Charge	0.3978/kWh	72.80
System Loss Charge	0.8854/kWh	162.03
Sub-Total		1,150.53
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		50.99
Transmission		2.37
System Loss		8.67
Distribution		63.43
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.43
Sub-Total		219.01
CURRENT BILL - MARCH 2016		1,956.76
TOTAL AMOUNT DUE		3,998.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,934.00

Your monthly electricity consumption chart

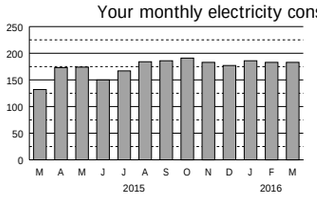

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.76		
Less : VAT	134.06		
Amount Net of VAT	1,822.70		
Less: BIR 2306	57.04		
BIR 2307	35.02	VATable Sales	1,822.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.64	VAT Zero Rated Sales	0.00
Add : VAT	134.06	VAT Amount	134.06
TOTAL AMOUNT DUE	1,864.70	TOTAL SALES	1,956.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654200762118

Collection Ref. Code	: 1807-91-803-3	Premise Address	: 54E PAGASA ST HIPODRO		
Account ID	: 6543430000-3				
Customer Name	: ELI,PONCIANA M	TOTAL AMOUNT DUE	: 3,998.38	Overdue Bill	: 1
Meter Number	: 438601GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65434300003 BC19/163.0/9600/0/10/03-25-2016/90 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926969438494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226746

92616300007

Date : 03-25-2016

BC19/163.0/9700/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261630000-7

Collection Ref. Code : 1829-25-617-3

Customer Information----------

Name : MAHINAY,MANUEL B

Premise Address : PAGASA EXT HIPODROMO

TIN :

Metering Information----------

Meter No	:	410751GS6	Pole No	:	0140421
Serial No	:	2004200885	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7233
Period From	:	02-25-2016	Prev Rdg	:	7162
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 81.77
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.38
CURRENT BILL - MARCH 2016		649.13
TOTAL AMOUNT DUE		1,469.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 753.00

Your monthly electricity consumption chart

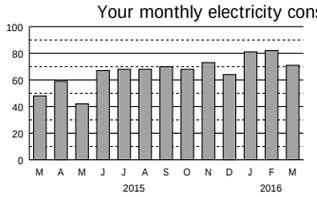

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.13		
Less : VAT	44.17		
Amount Net of VAT	604.96		
Less: BIR 2306	18.85		
BIR 2307	11.54	VATable Sales	604.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.57	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	618.74	TOTAL SALES	649.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926969438494

Collection Ref. Code	: 1829-25-617-3	Premise Address	: PAGASA EXT HIPODROMO		
Account ID	: 9261630000-7				
Customer Name	: MAHINAY,MANUEL B	TOTAL AMOUNT DUE	: 1,469.50	Overdue Bill	: 1
Meter Number	: 410751GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92616300007 BC19/163.0/9700/0/10/03-25-2016/90 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454703240237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223968

45434300005

Date : 03-25-2016

BC19/163.0/9900/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543430000-5

Collection Ref. Code : 1807-91-791-6

Customer Information----------

Name : MANAGAYTAY,SAMSON A

Premise Address : 59 E HIPODROMO AHEAD

TIN :

Metering Information----------

Meter No	:	MTR1027427	Pole No	:	0140414
Serial No	:	121752201	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2413
Period From	:	02-25-2016	Prev Rdg	:	2324
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 57.79
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		99.46
CURRENT BILL - MARCH 2016		860.86
TOTAL AMOUNT DUE		2,067.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,108.00

Your monthly electricity consumption chart

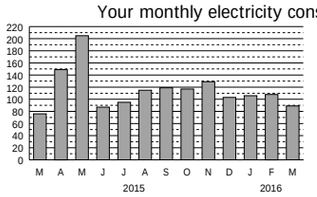

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.86		
Less : VAT	58.78		
Amount Net of VAT	802.08		
Less: BIR 2306	25.08		
BIR 2307	15.34	VATable Sales	802.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.66	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	820.44	TOTAL SALES	860.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/9900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454703240237

Collection Ref. Code	: 1807-91-791-6	Premise Address	: 59 E HIPODROMO AHEAD		
Account ID	: 4543430000-5				
Customer Name	: MANAGAYTAY,SAMSON A	TOTAL AMOUNT DUE	: 2,067.41	Overdue Bill	: 1
Meter Number	: MTR1027427				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45434300005 BC19/163.0/9900/0/10/03-25-2016/90 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424825658307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224889

42415029828

Date : 03-25-2016

BC19/163.0/10050/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241502982-8

Collection Ref. Code : 1857-54-380-7

Customer Information----------

Name : BRIONES,MARK JOHN SENTASAS

Premise Address : ST. JOSEPH EXT.,HIPODROMO, CEBU CITY

TIN : 312-165-706-000

Metering Information----------

Meter No	:	3379 EIS6	Pole No	:	0140414
Serial No	:	83304041	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2570
Period From	:	02-25-2016	Prev Rdg	:	2513
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.92
CURRENT BILL - MARCH 2016		437.29
TOTAL AMOUNT DUE		1,130.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 696.00

Your monthly electricity consumption chart

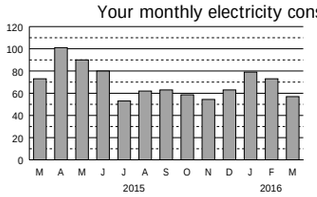

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.29		
Less : VAT	29.65		
Amount Net of VAT	407.64		
Less: BIR 2306	12.71		
BIR 2307	7.70	VATable Sales	407.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.23	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	416.88	TOTAL SALES	437.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10050/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424825658307

Collection Ref. Code	: 1857-54-380-7	Premise Address	: ST. JOSEPH EXT.,HIPODROMO, CEBU CITY		
Account ID	: 4241502982-8				
Customer Name	: BRIONES,MARK JOHN SENTASAS	TOTAL AMOUNT DUE	: 1,130.06	Overdue Bill	: 1
Meter Number	: 3379 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42415029828

BC19/163.0/10050/0/10/03-25-2016/90

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477254004043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219734

47725300009

Date : 03-25-2016

BC19/163.0/10100/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772530000-9

Collection Ref. Code : 1813-43-527-8

Customer Information----------

Name : GANTALA,ERNESTO TM R.

Premise Address : 59-E PAG-ASA EXT, HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436220GS6	Pole No	:	0140421
Serial No	:	59980546	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6946
Period From	:	02-25-2016	Prev Rdg	:	6863
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 61.38
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		91.83
CURRENT BILL - MARCH 2016		794.77
TOTAL AMOUNT DUE		1,547.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 900.00

Your monthly electricity consumption chart

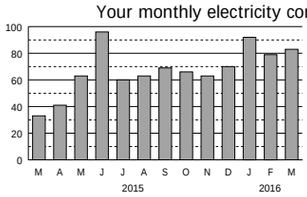

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.77		
Less : VAT	53.94		
Amount Net of VAT	740.83		
Less: BIR 2306	23.01		
BIR 2307	14.16	VATable Sales	740.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.66	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	757.60	TOTAL SALES	794.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477254004043

Collection Ref. Code	: 1813-43-527-8	Premise Address	: 59-E PAG-ASA EXT, HIPODROMO,CEBU CITY		
Account ID	: 4772530000-9				
Customer Name	: GANTALA,ERNESTO TM R.	TOTAL AMOUNT DUE	: 1,547.35	Overdue Bill	: 1
Meter Number	: 436220GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47725300009 BC19/163.0/10100/0/10/03-25-2016/90 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857356947500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224468

85726072508

Date : 03-25-2016

BC19/163.0/10100/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572607250-8

Collection Ref. Code : 1859-70-740-8

Customer Information----------

Name : FALLER,JOANNA RIZA PAGALAN

Premise Address : 191-G PAG-ASA EXT.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039406	Pole No	:	0140421
Serial No	:	126817062	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1487
Period From	:	02-25-2016	Prev Rdg	:	1451
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.63
CURRENT BILL - MARCH 2016		208.44
TOTAL AMOUNT DUE		790.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 951.00

Your monthly electricity consumption chart

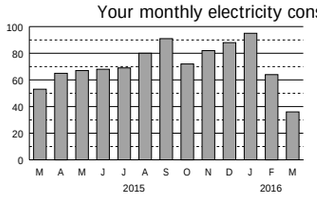

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.44		
Less : VAT	14.14		
Amount Net of VAT	194.30		
Less: BIR 2306	6.12		
BIR 2307	3.60	VATable Sales	194.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.58	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	198.72	TOTAL SALES	208.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857356947500

Collection Ref. Code	: 1859-70-740-8	Premise Address	: 191-G PAG-ASA EXT.,HIPODROMO, CEBU CITY
Account ID	: 8572607250-8		
Customer Name	: FALLER,JOANNA RIZA PAGALAN	TOTAL AMOUNT DUE	: 790.71
Meter Number	: MTR1039406		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85726072508 BC19/163.0/10100/0/10/03-25-2016/90 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904705465120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216450

90443300000

Date : 03-25-2016

BC19/163.0/10100/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044330000-0

Collection Ref. Code : 1825-28-182-3

Customer Information----------

Name : RALLOS,JOSEPHINE F

Premise Address : 191-G PAG-ASA ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039508	Pole No	:	0140421
Serial No	:	126816574	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1230
Period From	:	02-25-2016	Prev Rdg	:	1165
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	169	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		860.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.6731/kWh	43.75
System Loss Charge	0.863/kWh	56.10
Sub-Total		425.10
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 861.00	17.22
Sub-Total		23.54
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		18.10
Transmission		1.42
System Loss		2.96
Distribution		22.92
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		79.15
CURRENT BILL - MARCH 2016		718.78
TOTAL AMOUNT DUE		1,579.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 876.00

Your monthly electricity consumption chart

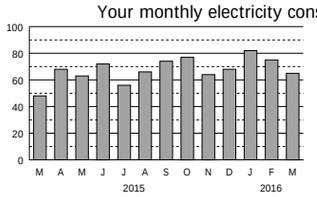

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.78		
Less : VAT	48.80		
Amount Net of VAT	669.98		
Less: BIR 2306	21.02		
BIR 2307	12.89	VATable Sales	669.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.07	VAT Zero Rated Sales	0.00
Add : VAT	48.80	VAT Amount	48.80
TOTAL AMOUNT DUE	684.87	TOTAL SALES	718.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904705465120

Collection Ref. Code	: 1825-28-182-3	Premise Address	: 191-G PAG-ASA ST.,,HIPODROMO,CEBU CITY		
Account ID	: 9044330000-0				
Customer Name	: RALLOS,JOSEPHINE F	TOTAL AMOUNT DUE	: 1,579.69	Overdue Bill	: 1
Meter Number	: MTR1039508				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90443300000 BC19/163.0/10100/0/10/03-25-2016/90 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558115399000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224773

55828396477

Date : 03-25-2016

BC19/163.0/10150/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582839647-7

Collection Ref. Code : 1859-94-062-5

Customer Information----------

Name : FUENTES,NESTOR PIELAGO

Premise Address : PAG-ASA EXT,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031144	Pole No	:	0140414
Serial No	:	125285379	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2240
Period From	:	02-25-2016	Prev Rdg	:	2107
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	220	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.31
CURRENT BILL - MARCH 2016		1,423.30
TOTAL AMOUNT DUE		2,890.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,066.00

Your monthly electricity consumption chart

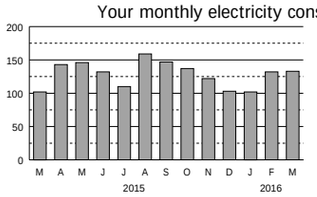

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.30		
Less : VAT	97.55		
Amount Net of VAT	1,325.75		
Less: BIR 2306	41.51		
BIR 2307	25.47	VATable Sales	1,325.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.77	VAT Zero Rated Sales	0.00
Add : VAT	97.55	VAT Amount	97.55
TOTAL AMOUNT DUE	1,356.32	TOTAL SALES	1,423.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10150/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558115399000

Collection Ref. Code	: 1859-94-062-5	Premise Address	: PAG-ASA EXT,HIPODROMO, CEBU CITY		
Account ID	: 5582839647-7				
Customer Name	: FUENTES,NESTOR PIELAGO	TOTAL AMOUNT DUE	: 2,890.63	Overdue Bill	: 1
Meter Number	: MTR1031144				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55828396477 BC19/163.0/10150/0/10/03-25-2016/90 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201053605113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215359

20126300001

Date : 03-25-2016

BC19/163.0/10200/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012630000-1

Collection Ref. Code : 1837-33-998-8

Customer Information----------

Name : REOMALOS,LIBRADA M TM

Premise Address : PAG-ASA EXTN HIPODROMO

TIN :

Metering Information----------

Meter No	:	450315GS6	Pole No	:	0140414
Serial No	:	85731746	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8142
Period From	:	02-25-2016	Prev Rdg	:	8108
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		28.06
CURRENT BILL - MARCH 2016		197.46
TOTAL AMOUNT DUE		766.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 299.00

Your monthly electricity consumption chart

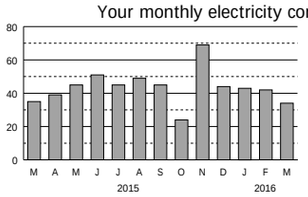

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.46		
Less : VAT	13.42		
Amount Net of VAT	184.04		
Less: BIR 2306	5.80		
BIR 2307	3.41	VATable Sales	184.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.83	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	188.25	TOTAL SALES	197.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201053605113

Collection Ref. Code	: 1837-33-998-8	Premise Address	: PAG-ASA EXTN HIPODROMO		
Account ID	: 2012630000-1				
Customer Name	: REOMALOS,LIBRADA M TM	TOTAL AMOUNT DUE	: 766.36	Overdue Bill	: 2
Meter Number	: 450315GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20126300001 BC19/163.0/10200/0/10/03-25-2016/90 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508025349412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218624

50849971309

Date : 03-25-2016

BC19/163.0/10200/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084997130-9

Collection Ref. Code : 1855-21-353-2

Customer Information----------

Name : PENOLA,ELMER VERGARA

Premise Address : SITIO PAG-ASA EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104923	Pole No	:	0140421
Serial No	:	40044658	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	362
Period From	:	02-25-2016	Prev Rdg	:	331
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 131.70
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.89
CURRENT BILL - MARCH 2016		182.80
TOTAL AMOUNT DUE		613.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 200.00

Your monthly electricity consumption chart

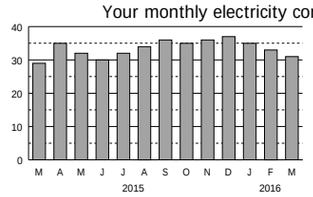

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.80		
Less : VAT	12.52		
Amount Net of VAT	170.28		
Less: BIR 2306	5.41		
BIR 2307	3.16	VATable Sales	170.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.71	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	174.23	TOTAL SALES	182.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508025349412

Collection Ref. Code	: 1855-21-353-2	Premise Address	: SITIO PAG-ASA EXT.,HIPODROMO,CEBU CITY		
Account ID	: 5084997130-9				
Customer Name	: PENOLA,ELMER VERGARA	TOTAL AMOUNT DUE	: 613.45	Overdue Bill	: 2
Meter Number	: MTR1104923				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50849971309 BC19/163.0/10200/0/10/03-25-2016/90 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554213071410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223391

55434300004

Date : 03-25-2016

BC19/163.0/10300/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543430000-4

Collection Ref. Code : 1807-91-797-5

Customer Information----------

Name : ESTILLORE,MARIO

Premise Address : HIPODROMO PAG-ASA ST

TIN :

Metering Information----------

Meter No	:	MTR1013588	Pole No	:	0140414
Serial No	:	92947016	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3234
Period From	:	02-25-2016	Prev Rdg	:	3106
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 750.50	15.01
Sub-Total		27.44
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		151.67
CURRENT BILL - MARCH 2016		1,355.10
TOTAL AMOUNT DUE		2,105.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,193.00

Your monthly electricity consumption chart

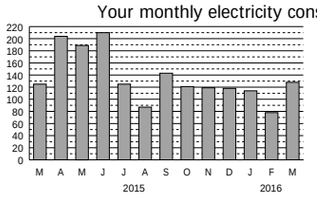

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.10		
Less : VAT	92.32		
Amount Net of VAT	1,262.78		
Less: BIR 2306	39.31		
BIR 2307	24.25	VATable Sales	1,262.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.22	VAT Zero Rated Sales	0.00
Add : VAT	92.32	VAT Amount	92.32
TOTAL AMOUNT DUE	1,291.54	TOTAL SALES	1,355.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554213071410

Collection Ref. Code : 1807-91-797-5

Account ID : 5543430000-4

Customer Name : ESTILLORE,MARIO

Meter Number : MTR1013588

Period : Feb 2016

Premise Address : HIPODROMO PAG-ASA ST

TOTAL AMOUNT DUE : 2,105.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55434300004

BC19/163.0/10300/0/10/03-25-2016/90

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061636722487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226925

06118893343

Date : 03-25-2016

BC19/163.0/10350/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611889334-3

Collection Ref. Code : 1855-32-110-6

Customer Information----------

Name : FUENTES,ADELFA FRANCISCO

Premise Address : PAG-ASA STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016711	Pole No	:	0140414
Serial No	:	121542453	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	928
Period From	:	02-25-2016	Prev Rdg	:	870
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		54.83
CURRENT BILL - MARCH 2016		435.59
TOTAL AMOUNT DUE		727.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 212.00

Your monthly electricity consumption chart

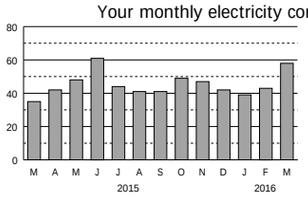

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.59		
Less : VAT	29.17		
Amount Net of VAT	406.42		
Less: BIR 2306	12.52		
BIR 2307	7.67	VATable Sales	406.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.23	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	415.40	TOTAL SALES	435.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10350/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061636722487

Collection Ref. Code	: 1855-32-110-6	Premise Address	: PAG-ASA STREET,HIPODROMO, CEBU CITY		
Account ID	: 0611889334-3				
Customer Name	: FUENTES,ADELFA FRANCISCO	TOTAL AMOUNT DUE	: 727.92	Overdue Bill	: 1
Meter Number	: MTR1016711				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06118893343

BC19/163.0/10350/0/10/03-25-2016/90

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268226888301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215473

26816300003

Date : 03-25-2016

BC19/163.0/10500/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681630000-3

Collection Ref. Code : 1835-96-452-4

Customer Information----------

Name : RAVELLEZA,MARINA C

Premise Address : #700 PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	411401GS6	Pole No	:	0161014
Serial No	:	2003227803	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10702
Period From	:	02-25-2016	Prev Rdg	:	10628
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.52
CURRENT BILL - MARCH 2016		675.89
TOTAL AMOUNT DUE		1,510.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 951.00

Your monthly electricity consumption chart

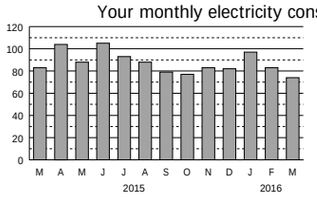

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.89		
Less : VAT	45.96		
Amount Net of VAT	629.93		
Less: BIR 2306	19.64		
BIR 2307	12.02	VATable Sales	629.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.27	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	644.23	TOTAL SALES	675.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268226888301

Collection Ref. Code	: 1835-96-452-4	Premise Address	: #700 PARADISE ST,HIPODROMO		
Account ID	: 2681630000-3				
Customer Name	: RAVELLEZA,MARINA C	TOTAL AMOUNT DUE	: 1,510.71	Overdue Bill	: 1
Meter Number	: 411401GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26816300003

BC19/163.0/10500/0/10/03-25-2016/90

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866278036586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228272

86663300001

Date : 03-25-2016

BC19/163.0/10600/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666330000-1

Collection Ref. Code : 1841-27-887-4

Customer Information----------

Name : APARICI,ETHEL C

Premise Address : 64-G LIBERTY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041424	Pole No	:	0161014
Serial No	:	121760117	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8831
Period From	:	02-25-2016	Prev Rdg	:	8293
No of Days	:	29	Diff Rdg	:	538
Avg kWh/day	:	18.55	Registered	:	538
Conn Load	:	200	Billed kWh	:	538

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,658.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,692.04
Transmission Charge	0.6731/kWh	362.13
System Loss Charge	0.863/kWh	464.29
Sub-Total		3,518.46
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,658.50	113.17
Sub-Total		165.42
Government Charges		
Franchise Tax - Local		39.21
Value Added Tax		
Generation		149.89
Transmission		11.76
System Loss		24.49
Distribution		185.33
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.84
Sub-Total		646.67
CURRENT BILL - MARCH 2016		5,874.93
TOTAL AMOUNT DUE		11,533.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,650.00

Your monthly electricity consumption chart

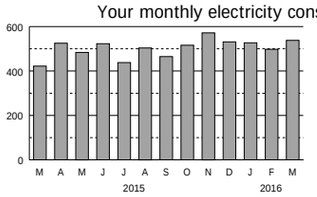

Avg Monthly Usage : 503.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,874.93		
Less : VAT	396.03		
Amount Net of VAT	5,478.90		
Less: BIR 2306	170.68		
BIR 2307	105.35	VATable Sales	5,478.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,202.87	VAT Zero Rated Sales	0.00
Add : VAT	396.03	VAT Amount	396.03
TOTAL AMOUNT DUE	5,598.90	TOTAL SALES	5,874.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866278036586

Collection Ref. Code	: 1841-27-887-4	Premise Address	: 64-G LIBERTY ST,HIPODROMO,CEBU CITY		
Account ID	: 8666330000-1				
Customer Name	: APARICI,ETHEL C	TOTAL AMOUNT DUE	: 11,533.21	Overdue Bill	: 1
Meter Number	: MTR1041424				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86663300001 BC19/163.0/10600/0/10/03-25-2016/90 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376865558377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219287

37606300004

Date : 03-25-2016

BC19/163.0/10800/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760630000-4

Collection Ref. Code : 1835-70-956-7

Customer Information----------

Name : CARDENAS,EMILY L TM

Premise Address : 63-L PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	005408 EFS6	Pole No	:	0161014
Serial No	:	94724874	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5070
Period From	:	02-25-2016	Prev Rdg	:	5000
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 111.94
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.74
CURRENT BILL - MARCH 2016		606.19
TOTAL AMOUNT DUE		1,463.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,524.00

Your monthly electricity consumption chart

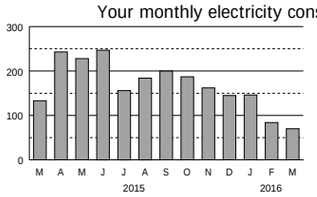

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.19		
Less : VAT	41.22		
Amount Net of VAT	564.97		
Less: BIR 2306	17.62		
BIR 2307	10.75	VATable Sales	564.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.60	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	577.82	TOTAL SALES	606.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376865558377

Collection Ref. Code	: 1835-70-956-7	Premise Address	: 63-L PARADISE ST,HIPODROMO		
Account ID	: 3760630000-4				
Customer Name	: CARDENAS,EMILY L TM	TOTAL AMOUNT DUE	: 1,463.29	Overdue Bill	: 1
Meter Number	: 005408 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37606300004 BC19/163.0/10800/0/10/03-25-2016/90 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455407520328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224465

45544300002

Date : 03-25-2016

BC19/163.0/10900/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554430000-2

Collection Ref. Code : 1809-26-719-6

Customer Information----------

Name : ALVAREZ,NECITA B

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1026697	Pole No	:	0146184
Serial No	:	121744379	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1784
Period From	:	02-25-2016	Prev Rdg	:	1712
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 84.77
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.17
CURRENT BILL - MARCH 2016		656.07
TOTAL AMOUNT DUE		1,395.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 720.00

Your monthly electricity consumption chart

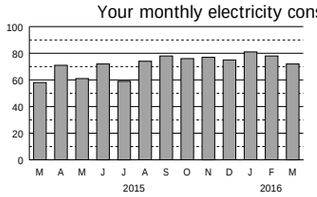

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.07		
Less : VAT	44.55		
Amount Net of VAT	611.52		
Less: BIR 2306	19.01		
BIR 2307	11.66	VATable Sales	611.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.85	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	625.40	TOTAL SALES	656.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/10900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455407520328

Collection Ref. Code	: 1809-26-719-6	Premise Address	: PARADISE ST HIPODROMO		
Account ID	: 4554430000-2				
Customer Name	: ALVAREZ,NECITA B	TOTAL AMOUNT DUE	: 1,395.28	Overdue Bill	: 1
Meter Number	: MTR1026697				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45544300002 BC19/163.0/10900/0/10/03-25-2016/90 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555506787820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223744

55544300001

Date : 03-25-2016

BC19/163.0/11000/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554430000-1

Collection Ref. Code : 1809-26-722-6

Customer Information----------

Name : NANTA,MARIA LUZ A

Premise Address : 63G PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	533756 GS6	Pole No	:	0146184
Serial No	:	94987328	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9467
Period From	:	02-25-2016	Prev Rdg	:	9321
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		175.17
CURRENT BILL - MARCH 2016		1,565.06
TOTAL AMOUNT DUE		3,318.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,685.00

Your monthly electricity consumption chart

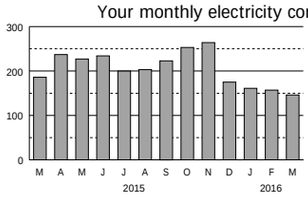

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.06		
Less : VAT	107.37		
Amount Net of VAT	1,457.69		
Less: BIR 2306	45.67		
BIR 2307	28.01	VATable Sales	1,457.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.01	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,491.38	TOTAL SALES	1,565.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555506787820

Collection Ref. Code	: 1809-26-722-6	Premise Address	: 63G PARADISE ST,HIPODROMO		
Account ID	: 5554430000-1				
Customer Name	: NANTA,MARIA LUZ A	TOTAL AMOUNT DUE	: 3,318.18	Overdue Bill	: 1
Meter Number	: 533756 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55544300001

BC19/163.0/11000/0/10/03-25-2016/90

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855843094528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223805

85544300008

Date : 03-25-2016

BC19/163.0/11200/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554430000-8

Collection Ref. Code : 1809-26-737-4

Customer Information----------

Name : REBOJO,GAUDENCIO E

Premise Address : 59D PARADISE ST

TIN :

Metering Information----------

Meter No	:	487443GS6	Pole No	:	0146184
Serial No	:	52241099	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9843
Period From	:	02-25-2016	Prev Rdg	:	9768
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 90.20
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.16
CURRENT BILL - MARCH 2016		681.11
TOTAL AMOUNT DUE		1,354.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 639.00

Your monthly electricity consumption chart

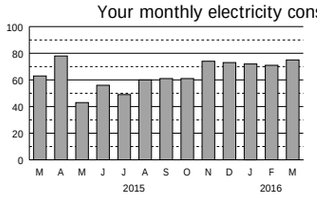

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.11		
Less : VAT	46.16		
Amount Net of VAT	634.95		
Less: BIR 2306	19.74		
BIR 2307	12.11	VATable Sales	634.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.10	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	649.26	TOTAL SALES	681.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855843094528

Collection Ref. Code	: 1809-26-737-4	Premise Address	: 59D PARADISE ST		
Account ID	: 8554430000-8				
Customer Name	: REBOJO,GAUDENCIO E	TOTAL AMOUNT DUE	: 1,354.85	Overdue Bill	: 1
Meter Number	: 487443GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85544300008 BC19/163.0/11200/0/10/03-25-2016/90 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534311458736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215105

53469586308

Date : 03-25-2016

BC19/163.0/11250/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346958630-8

Collection Ref. Code : 1855-86-884-9

Customer Information----------

Name : ALCOS,ANGELIE TALSI

Premise Address : 376,PARADISE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007682	Pole No	:	0146184
Serial No	:	121573659	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1236
Period From	:	02-25-2016	Prev Rdg	:	1181
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 140.02
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.88
CURRENT BILL - MARCH 2016		421.02
TOTAL AMOUNT DUE		1,042.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 298.00

Your monthly electricity consumption chart

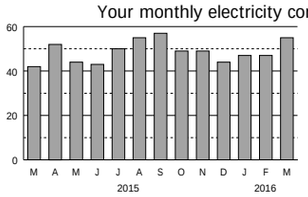

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.02		
Less : VAT	28.50		
Amount Net of VAT	392.52		
Less: BIR 2306	12.22		
BIR 2307	7.42	VATable Sales	392.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.88	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	401.38	TOTAL SALES	421.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11250/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534311458736

Collection Ref. Code	: 1855-86-884-9	Premise Address	: 376,PARADISE ST.,HIPODROMO,CEBU CITY		
Account ID	: 5346958630-8				
Customer Name	: ALCOS,ANGELIE TALSI	TOTAL AMOUNT DUE	: 1,042.69	Overdue Bill	: 2
Meter Number	: MTR1007682				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53469586308 BC19/163.0/11250/0/10/03-25-2016/90 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029805924731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227011

02905857914

Date : 03-25-2016

BC19/163.0/11250/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290585791-4

Collection Ref. Code : 1859-41-953-4

Customer Information----------

Name : ABALO,JOSEPH YPIL

Premise Address : PARADISE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026117	Pole No	:	0146184
Serial No	:	121753446	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	825
Period From	:	02-25-2016	Prev Rdg	:	797
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 150.69
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		21.13
CURRENT BILL - MARCH 2016		131.60
TOTAL AMOUNT DUE		1,084.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 28.00

Your monthly electricity consumption chart

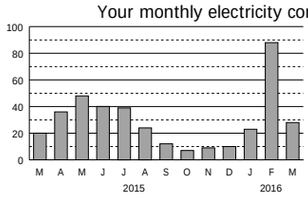

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.60		
Less : VAT	9.28		
Amount Net of VAT	122.32		
Less: BIR 2306	4.05		
BIR 2307	2.23	VATable Sales	122.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.04	VAT Zero Rated Sales	0.00
Add : VAT	9.28	VAT Amount	9.28
TOTAL AMOUNT DUE	125.32	TOTAL SALES	131.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11250/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029805924731

Collection Ref. Code	: 1859-41-953-4	Premise Address	: PARADISE ST.,HIPODROMO,CEBU CITY		
Account ID	: 0290585791-4				
Customer Name	: ABALO,JOSEPH YPIL	TOTAL AMOUNT DUE	: 1,084.45	Overdue Bill	: 2
Meter Number	: MTR1026117				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02905857914 BC19/163.0/11250/0/10/03-25-2016/90 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955229641336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224451

95544300007

Date : 03-25-2016

BC19/163.0/11400/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554430000-7

Collection Ref. Code : 1809-26-740-4

Customer Information----------

Name : PO,CARLOS

Premise Address : 63E PARADISE ST

TIN :

Metering Information----------

Meter No	:	438149GS6	Pole No	:	0146170
Serial No	:	96866741	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13692
Period From	:	02-25-2016	Prev Rdg	:	13627
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 107.55
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.13
CURRENT BILL - MARCH 2016		559.23
TOTAL AMOUNT DUE		1,178.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 640.00

Your monthly electricity consumption chart

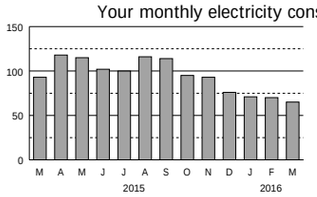

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.23		
Less : VAT	37.89		
Amount Net of VAT	521.34		
Less: BIR 2306	16.22		
BIR 2307	9.92	VATable Sales	521.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.20	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	533.09	TOTAL SALES	559.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955229641336

Collection Ref. Code	: 1809-26-740-4	Premise Address	: 63E PARADISE ST		
Account ID	: 9554430000-7				
Customer Name	: PO,CARLOS	TOTAL AMOUNT DUE	: 1,178.35	Overdue Bill	: 1
Meter Number	: 438149GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95544300007 BC19/163.0/11400/0/10/03-25-2016/90 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379744526522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220174

37954300002

Date : 03-25-2016

BC19/163.0/11600/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795430000-2

Collection Ref. Code : 1821-24-152-5

Customer Information----------

Name : OMANDAC,MA LUZ A TM

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	490863 GS6	Pole No	:	0146170
Serial No	:	61729424	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11336
Period From	:	02-25-2016	Prev Rdg	:	11166
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		203.91
CURRENT BILL - MARCH 2016		1,821.65
TOTAL AMOUNT DUE		3,872.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,871.00

Your monthly electricity consumption chart

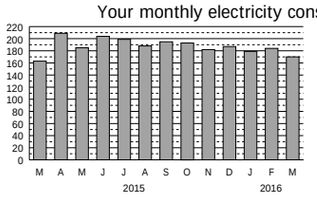

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.65		
Less : VAT	124.96		
Amount Net of VAT	1,696.69		
Less: BIR 2306	53.17		
BIR 2307	32.60	VATable Sales	1,696.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.92	VAT Zero Rated Sales	0.00
Add : VAT	124.96	VAT Amount	124.96
TOTAL AMOUNT DUE	1,735.88	TOTAL SALES	1,821.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379744526522

Collection Ref. Code	: 1821-24-152-5	Premise Address	: PARADISE ST HIPODROMO		
Account ID	: 3795430000-2				
Customer Name	: OMANDAC,MA LUZ A TM	TOTAL AMOUNT DUE	: 3,872.09	Overdue Bill	: 1
Meter Number	: 490863 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37954300002 BC19/163.0/11600/0/10/03-25-2016/90 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743203848985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218917

74343300005

Date : 03-25-2016

BC19/163.0/11700/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434330000-5

Collection Ref. Code : 1825-24-938-5

Customer Information----------

Name : DAIRO,RAUL TM A

Premise Address : PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438134GS6	Pole No	:	0146170
Serial No	:	78630269	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7915
Period From	:	02-25-2016	Prev Rdg	:	7822
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	480	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 25.16
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.49
CURRENT BILL - MARCH 2016		937.13
TOTAL AMOUNT DUE		1,818.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 876.00

Your monthly electricity consumption chart

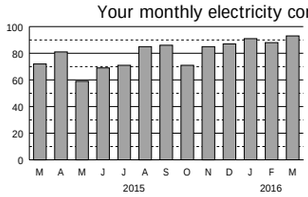

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.13		
Less : VAT	63.71		
Amount Net of VAT	873.42		
Less: BIR 2306	27.14		
BIR 2307	16.74	VATable Sales	873.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.54	VAT Zero Rated Sales	0.00
Add : VAT	63.71	VAT Amount	63.71
TOTAL AMOUNT DUE	893.25	TOTAL SALES	937.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743203848985

Collection Ref. Code	: 1825-24-938-5	Premise Address	: PARADISE ST,HIPODROMO,CEBU CITY		
Account ID	: 7434330000-5				
Customer Name	: DAIRO,RAUL TM A	TOTAL AMOUNT DUE	: 1,818.71	Overdue Bill	: 1
Meter Number	: 438134GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74343300005 BC19/163.0/11700/0/10/03-25-2016/90 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165484149419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228704

16544300003

Date : 03-25-2016

BC19/163.0/11700/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654430000-3

Collection Ref. Code : 1809-26-749-8

Customer Information----------

Name : DAIRO,MANSUETA A

Premise Address : 59A PARADISE ST

TIN :

Metering Information----------

Meter No	:	014798 EFS6	Pole No	:	0146170
Serial No	:	121446289	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3247
Period From	:	02-25-2016	Prev Rdg	:	3131
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.73
CURRENT BILL - MARCH 2016		1,248.28
TOTAL AMOUNT DUE		2,802.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,529.00

Your monthly electricity consumption chart

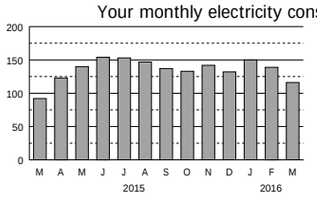

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.28		
Less : VAT	85.83		
Amount Net of VAT	1,162.45		
Less: BIR 2306	36.52		
BIR 2307	22.34	VATable Sales	1,162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.59	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,189.42	TOTAL SALES	1,248.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165484149419

Collection Ref. Code	: 1809-26-749-8	Premise Address	: 59A PARADISE ST		
Account ID	: 1654430000-3				
Customer Name	: DAIRO,MANSUETA A	TOTAL AMOUNT DUE	: 2,802.74	Overdue Bill	: 1
Meter Number	: 014798 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16544300003 BC19/163.0/11700/0/10/03-25-2016/90 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065759867772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228314

06544300004

Date : 03-25-2016

BC19/163.0/11800/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654430000-4

Collection Ref. Code : 1809-26-746-3

Customer Information----------

Name : LEON,LYDIA DE C.

Premise Address : 63D PARADISE ST,#2-HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438132GS6	Pole No	:	0146170
Serial No	:	75345881	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37405
Period From	:	02-25-2016	Prev Rdg	:	37284
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	2264	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		145.43
CURRENT BILL - MARCH 2016		1,299.39
TOTAL AMOUNT DUE		2,813.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,184.34

Your monthly electricity consumption chart

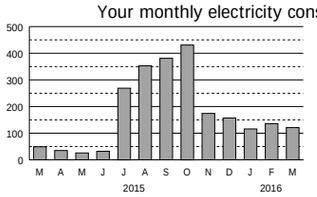

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.39		
Less : VAT	89.23		
Amount Net of VAT	1,210.16		
Less: BIR 2306	37.97		
BIR 2307	23.25	VATable Sales	1,210.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.94	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,238.17	TOTAL SALES	1,299.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/11800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065759867772

Collection Ref. Code	: 1809-26-746-3	Premise Address	: 63D PARADISE ST,#2-HIPODROMO, CEBU CITY
Account ID	: 0654430000-4		
Customer Name	: LEON,LYDIA DE C.	TOTAL AMOUNT DUE	: 2,813.07 Overdue Bill : 1
Meter Number	: 438132GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06544300004 BC19/163.0/11800/0/10/03-25-2016/90 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565489725432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227832

56544300009

Date : 03-25-2016

BC19/163.0/12200/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654430000-9

Collection Ref. Code : 1809-26-764-1

Customer Information----------

Name : CARUNGAY,ALFREDO

Premise Address : HIPODROMO,NR COR ST. JUDE ST

TIN :

Metering Information----------

Meter No	:	437463GS6	Pole No	:	0146163
Serial No	:	94460353	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18018
Period From	:	02-25-2016	Prev Rdg	:	17954
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 103.16
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.46
CURRENT BILL - MARCH 2016		553.80
TOTAL AMOUNT DUE		1,300.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,026.00

Your monthly electricity consumption chart

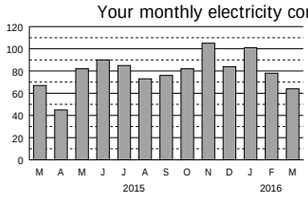

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.80		
Less : VAT	37.65		
Amount Net of VAT	516.15		
Less: BIR 2306	16.12		
BIR 2307	9.82	VATable Sales	516.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.21	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	527.86	TOTAL SALES	553.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/12200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565489725432

Collection Ref. Code	: 1809-26-764-1	Premise Address	: HIPODROMO,NR COR ST. JUDE ST		
Account ID	: 5654430000-9				
Customer Name	: CARUNGAY,ALFREDO	TOTAL AMOUNT DUE	: 1,300.60	Overdue Bill	: 1
Meter Number	: 437463GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56544300009 BC19/163.0/12200/0/10/03-25-2016/90 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765754298979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76544300007

BILLING STATEMENT

1004228180

Date : 03-25-2016

BC19/163.0/12300/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654430000-7

Collection Ref. Code : 1809-26-770-6

Customer Information----------

Name : ROSAROSO,SANTIAGO

Premise Address : NEXT 145 HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096142	Pole No	:	0146163
Serial No	:	40046888	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2776
Period From	:	02-25-2016	Prev Rdg	:	2614
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		193.51
CURRENT BILL - MARCH 2016		1,729.08
TOTAL AMOUNT DUE		3,370.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,130.00

Your monthly electricity consumption chart

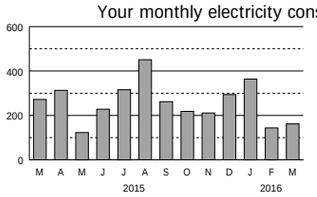

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.08		
Less : VAT	118.31		
Amount Net of VAT	1,610.77		
Less: BIR 2306	50.34		
BIR 2307	30.94	VATable Sales	1,610.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.49	VAT Zero Rated Sales	0.00
Add : VAT	118.31	VAT Amount	118.31
TOTAL AMOUNT DUE	1,647.80	TOTAL SALES	1,729.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/12300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765754298979

Collection Ref. Code : 1809-26-770-6

Account ID : 7654430000-7

Customer Name : ROSAROSO,SANTIAGO

Meter Number : MTR1096142

Period : Feb 2016

Premise Address : NEXT 145 HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 3,370.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76544300007 BC19/163.0/12300/0/10/03-25-2016/90 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665807951764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227886

66544300008

Date : 03-25-2016

BC19/163.0/12400/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654430000-8

Collection Ref. Code : 1809-26-767-6

Customer Information----------

Name : CABRESTANTE,D R

Premise Address : PARADISE ST COR HPMO

TIN :

Metering Information----------

Meter No	:	438148GS6	Pole No	:	0146163
Serial No	:	96157364	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13366
Period From	:	02-25-2016	Prev Rdg	:	13246
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		144.12
CURRENT BILL - MARCH 2016		1,287.62
TOTAL AMOUNT DUE		2,739.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,320.00

Your monthly electricity consumption chart

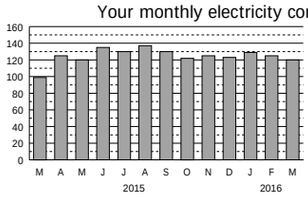

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.62		
Less : VAT	88.38		
Amount Net of VAT	1,199.24		
Less: BIR 2306	37.62		
BIR 2307	23.04	VATable Sales	1,199.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.58	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,226.96	TOTAL SALES	1,287.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/12400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665807951764

Collection Ref. Code	: 1809-26-767-6	Premise Address	: PARADISE ST COR HPMO		
Account ID	: 6654430000-8				
Customer Name	: CABRESTANTE,D R	TOTAL AMOUNT DUE	: 2,739.70	Overdue Bill	: 1
Meter Number	: 438148GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66544300008 BC19/163.0/12400/0/10/03-25-2016/90 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465796310382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228578

46544300000

Date : 03-25-2016

BC19/163.0/12600/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654430000-0

Collection Ref. Code : 1809-26-761-7

Customer Information----------

Name : REYES,G DELOS

Premise Address : 6OH HIPODROMO

TIN :

Metering Information----------

Meter No	:	438223GS6	Pole No	:	0146163
Serial No	:	98597862	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23853
Period From	:	02-25-2016	Prev Rdg	:	23708
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		174.26
CURRENT BILL - MARCH 2016		1,556.75
TOTAL AMOUNT DUE		3,401.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,410.00

Your monthly electricity consumption chart

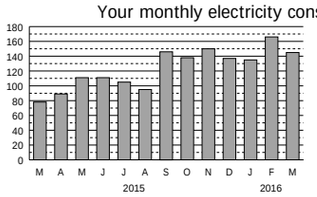

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.75		
Less : VAT	106.91		
Amount Net of VAT	1,449.84		
Less: BIR 2306	45.49		
BIR 2307	27.86	VATable Sales	1,449.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.49	VAT Zero Rated Sales	0.00
Add : VAT	106.91	VAT Amount	106.91
TOTAL AMOUNT DUE	1,483.40	TOTAL SALES	1,556.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/12600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465796310382

Collection Ref. Code	: 1809-26-761-7	Premise Address	: 6OH HIPODROMO		
Account ID	: 4654430000-0				
Customer Name	: REYES,G DELOS	TOTAL AMOUNT DUE	: 3,401.61	Overdue Bill	: 1
Meter Number	: 438223GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46544300000 BC19/163.0/12600/0/10/03-25-2016/90 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350960513655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222057

35083300000

Date : 03-25-2016

BC19/163.0/12700/0146191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508330000-0

Collection Ref. Code : 1825-94-713-9

Customer Information----------

Name : HATAE,SALUD

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438365GS6	Pole No	:	0146191
Serial No	:	87125318	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46967
Period From	:	02-25-2016	Prev Rdg	:	46501
No of Days	:	29	Diff Rdg	:	466
Avg kWh/day	:	16.07	Registered	:	466
Conn Load	:	150	Billed kWh	:	466

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,254.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,331.77
Transmission Charge	0.3978/kWh	185.37
System Loss Charge	0.8854/kWh	412.60
Sub-Total		2,929.74
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,254.00	105.08
Sub-Total		150.33
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		129.84
Transmission		6.02
System Loss		22.06
Distribution		160.60
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.92
Sub-Total		556.82
CURRENT BILL - MARCH 2016		4,975.26
TOTAL AMOUNT DUE		10,229.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 4,763.00

Your monthly electricity consumption chart

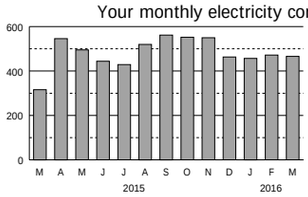

Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,975.26		
Less : VAT	340.54		
Amount Net of VAT	4,634.72		
Less: BIR 2306	144.90		
BIR 2307	89.03	VATable Sales	4,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,400.79	VAT Zero Rated Sales	0.00
Add : VAT	340.54	VAT Amount	340.54
TOTAL AMOUNT DUE	4,741.33	TOTAL SALES	4,975.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/12700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350960513655

Collection Ref. Code	: 1825-94-713-9	Premise Address	: HIPODROMO		
Account ID	: 3508330000-0				
Customer Name	: HATAE,SALUD	TOTAL AMOUNT DUE	: 10,229.27	Overdue Bill	: 1
Meter Number	: 438365GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35083300000 BC19/163.0/12700/0/10/03-25-2016/90 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826411543308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225663

82616300008

Date : 03-25-2016

BC19/163.0/13000/0146191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261630000-8

Collection Ref. Code : 1829-25-332-8

Customer Information----------

Name : BACUNAWA,CATALINA R

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438354GS6	Pole No	:	0146191
Serial No	:	93496070	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22601
Period From	:	02-25-2016	Prev Rdg	:	22317
No of Days	:	29	Diff Rdg	:	284
Avg kWh/day	:	9.79	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,421.08
Transmission Charge	0.3978/kWh	112.98
System Loss Charge	0.8854/kWh	251.45
Sub-Total		1,785.51
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		81.46
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		79.12
Transmission		3.67
System Loss		13.47
Distribution		98.11
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.53
Sub-Total		338.30
CURRENT BILL - MARCH 2016		3,022.88
TOTAL AMOUNT DUE		5,716.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,849.00

Your monthly electricity consumption chart

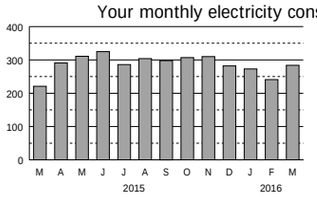

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.88		
Less : VAT	206.56		
Amount Net of VAT	2,816.32		
Less: BIR 2306	87.91		
BIR 2307	54.09	VATable Sales	2,816.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.32	VAT Zero Rated Sales	0.00
Add : VAT	206.56	VAT Amount	206.56
TOTAL AMOUNT DUE	2,880.88	TOTAL SALES	3,022.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826411543308

Collection Ref. Code	: 1829-25-332-8	Premise Address	: HIPODROMO		
Account ID	: 8261630000-8				
Customer Name	: BACUNAWA,CATALINA R	TOTAL AMOUNT DUE	: 5,716.87	Overdue Bill	: 1
Meter Number	: 438354GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82616300008 BC19/163.0/13000/0/10/03-25-2016/90 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789858717458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224182

78945300008

Date : 03-25-2016

BC19/163.0/13100/0146191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894530000-8

Collection Ref. Code : 1845-49-500-4

Customer Information----------

Name : RIZON,JULIET C

Premise Address : 434/ SAINT JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476796GS6	Pole No	:	0146191
Serial No	:	71748548	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14635
Period From	:	02-25-2016	Prev Rdg	:	14419
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	316	Billed kWh	:	216

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,080.82
Transmission Charge	0.3978/kWh	85.92
System Loss Charge	0.8854/kWh	191.25
Sub-Total		1,357.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		58.05
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		60.19
Transmission		2.79
System Loss		10.23
Distribution		74.76
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.77
Sub-Total		256.95
CURRENT BILL - MARCH 2016		2,296.03
TOTAL AMOUNT DUE		4,150.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,823.00

Your monthly electricity consumption chart

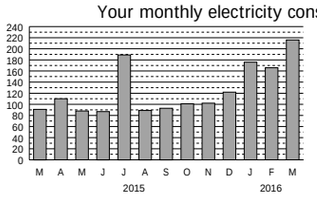

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.03		
Less : VAT	156.77		
Amount Net of VAT	2,139.26		
Less: BIR 2306	66.73		
BIR 2307	41.09	VATable Sales	2,139.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.44	VAT Zero Rated Sales	0.00
Add : VAT	156.77	VAT Amount	156.77
TOTAL AMOUNT DUE	2,188.21	TOTAL SALES	2,296.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789858717458

Collection Ref. Code	: 1845-49-500-4	Premise Address	: 434/ SAINT JOSEPH ST.,HIPODROMO,CEBU CITY
Account ID	: 7894530000-8		
Customer Name	: RIZON,JULIET C	TOTAL AMOUNT DUE	: 4,150.04 Overdue Bill : 1
Meter Number	: 476796GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78945300008 BC19/163.0/13100/0/10/03-25-2016/90 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245448024857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24544300007

BILLING STATEMENT

1004219487

Date : 03-25-2016

BC19/163.0/13300/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454430000-7

Collection Ref. Code : 1809-26-638-6

Customer Information----------

Name : MORING,JOSE

Premise Address : 65A HIPODROMO,00003C

TIN :

Metering Information----------

Meter No	:	437423GS6	Pole No	:	0146205
Serial No	:	54355256	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19505
Period From	:	02-25-2016	Prev Rdg	:	19340
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		197.16
CURRENT BILL - MARCH 2016		1,761.69
TOTAL AMOUNT DUE		3,462.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,768.00

Your monthly electricity consumption chart

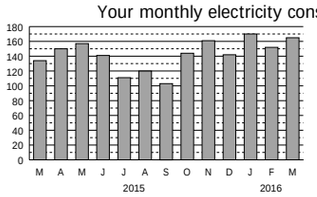

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.69		
Less : VAT	120.58		
Amount Net of VAT	1,641.11		
Less: BIR 2306	51.32		
BIR 2307	31.53	VATable Sales	1,641.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.26	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,678.84	TOTAL SALES	1,761.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245448024857

Collection Ref. Code : 1809-26-638-6

Account ID : 2454430000-7

Customer Name : MORING,JOSE

Meter Number : 437423GS6

Period : Feb 2016

Premise Address : 65A HIPODROMO,00003C

TOTAL AMOUNT DUE : 3,462.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24544300007

BC19/163.0/13300/0/10/03-25-2016/90

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791502454838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225380

79184300006

Date : 03-25-2016

BC19/163.0/13500/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918430000-6

Collection Ref. Code : 1811-53-668-9

Customer Information----------

Name : RIZON,JANE TM H.

Premise Address : 162 SAINT JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437465GS6	Pole No	:	0146205
Serial No	:	94219210	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19167
Period From	:	02-25-2016	Prev Rdg	:	19002
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		197.51
CURRENT BILL - MARCH 2016		1,764.71
TOTAL AMOUNT DUE		3,599.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,900.00

Your monthly electricity consumption chart

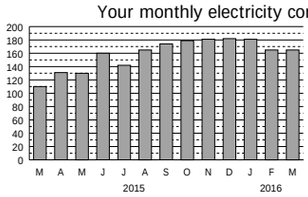

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.71		
Less : VAT	120.91		
Amount Net of VAT	1,643.80		
Less: BIR 2306	51.46		
BIR 2307	31.58	VATable Sales	1,643.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.76	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,681.67	TOTAL SALES	1,764.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791502454838

Collection Ref. Code	: 1811-53-668-9	Premise Address	: 162 SAINT JOSEPH ST.,HIPODROMO,CEBU CITY
Account ID	: 7918430000-6		
Customer Name	: RIZON,JANE TM H.	TOTAL AMOUNT DUE	: 3,599.33
Meter Number	: 437465GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79184300006 BC19/163.0/13500/0/10/03-25-2016/90 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891771774916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89184300005

BILLING STATEMENT

1004226022

Date : 03-25-2016

BC19/163.0/13700/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918430000-5

Collection Ref. Code : 1811-53-677-8

Customer Information----------

Name : DIAZ,FE TM R.

Premise Address : 162 ST. JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438061GS6	Pole No	:	0146205
Serial No	:	93496448	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10392
Period From	:	02-25-2016	Prev Rdg	:	10315
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 86.20
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		83.09
CURRENT BILL - MARCH 2016		706.32
TOTAL AMOUNT DUE		1,716.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 727.00

Your monthly electricity consumption chart

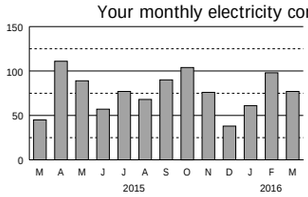

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.32		
Less : VAT	48.16		
Amount Net of VAT	658.16		
Less: BIR 2306	20.56		
BIR 2307	12.56	VATable Sales	658.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.04	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	673.20	TOTAL SALES	706.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891771774916

Collection Ref. Code	: 1811-53-677-8	Premise Address	: 162 ST. JOSEPH ST.,HIPODROMO,CEBU CITY
Account ID	: 8918430000-5		
Customer Name	: DIAZ,FE TM R.	TOTAL AMOUNT DUE	: 1,716.87 Overdue Bill : 1
Meter Number	: 438061GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89184300005

BC19/163.0/13700/0/10/03-25-2016/90

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037930610171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216396

03705300006

Date : 03-25-2016

BC19/163.0/13800/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370530000-6

Collection Ref. Code : 1823-73-155-4

Customer Information----------

Name : RIZON,ALEJO C

Premise Address : #162 ST JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438052GS6	Pole No	:	0146205
Serial No	:	90328457	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11031
Period From	:	02-25-2016	Prev Rdg	:	10961
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	440	Billed kWh	:	70

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 117.85
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		71.98
CURRENT BILL - MARCH 2016		599.52
TOTAL AMOUNT DUE		1,161.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 806.00

Your monthly electricity consumption chart

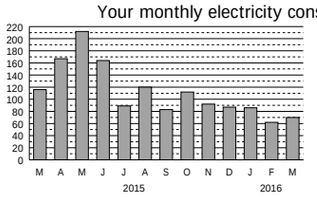

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.52		
Less : VAT	40.50		
Amount Net of VAT	559.02		
Less: BIR 2306	17.32		
BIR 2307	10.63	VATable Sales	559.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.07	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	571.57	TOTAL SALES	599.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037930610171

Collection Ref. Code	: 1823-73-155-4	Premise Address	: #162 ST JOSEPH ST.,HIPODROMO,CEBU CITY
Account ID	: 0370530000-6		
Customer Name	: RIZON,ALEJO C	TOTAL AMOUNT DUE	: 1,161.05 Overdue Bill : 1
Meter Number	: 438052GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03705300006 BC19/163.0/13800/0/10/03-25-2016/90 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345698199182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220022

34544300006

Date : 03-25-2016

BC19/163.0/13900/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454430000-6

Collection Ref. Code : 1809-26-641-6

Customer Information----------

Name : PAGENTE,ROMANA

Premise Address : 65B HIPODROMO

TIN :

Metering Information----------

Meter No	:	438047GS6	Pole No	:	0146205
Serial No	:	54440820	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34517
Period From	:	02-25-2016	Prev Rdg	:	34358
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	795.60
Transmission Charge	0.3978/kWh	63.25
System Loss Charge	0.8854/kWh	140.78
Sub-Total		999.63
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		44.30
Transmission		2.06
System Loss		7.54
Distribution		55.20
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.46
Sub-Total		190.03
CURRENT BILL - MARCH 2016		1,697.72
TOTAL AMOUNT DUE		3,330.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,680.00

Your monthly electricity consumption chart

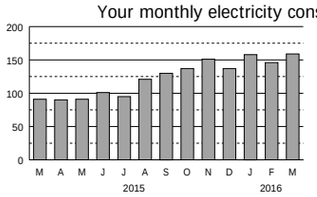

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.72		
Less : VAT	116.23		
Amount Net of VAT	1,581.49		
Less: BIR 2306	49.47		
BIR 2307	30.38	VATable Sales	1,581.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.64	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,617.87	TOTAL SALES	1,697.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/13900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345698199182

Collection Ref. Code : 1809-26-641-6

Account ID : 3454430000-6

Customer Name : PAGENTE,ROMANA

Meter Number : 438047GS6

Period : Feb 2016

Premise Address : 65B HIPODROMO

TOTAL AMOUNT DUE : 3,330.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34544300006 BC19/163.0/13900/0/10/03-25-2016/90 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880220724560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221561

88093300007

Date : 03-25-2016

BC19/163.0/14000/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809330000-7

Collection Ref. Code : 1827-24-557-3

Customer Information----------

Name : BANCAL,EDGARDO R

Premise Address : 59-C ST. JOSEPH ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	449005GS6	Pole No	:	0146205
Serial No	:	95152647	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39387
Period From	:	02-25-2016	Prev Rdg	:	39061
No of Days	:	29	Diff Rdg	:	326
Avg kWh/day	:	11.24	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,631.24
Transmission Charge	0.3978/kWh	129.68
System Loss Charge	0.8854/kWh	288.64
Sub-Total		2,049.56
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		94.72
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		90.84
Transmission		4.22
System Loss		15.45
Distribution		112.53
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.24
Sub-Total		388.42
CURRENT BILL - MARCH 2016		3,470.49
TOTAL AMOUNT DUE		6,623.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,392.00

Your monthly electricity consumption chart

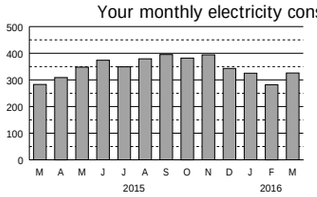

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.49		
Less : VAT	237.18		
Amount Net of VAT	3,233.31		
Less: BIR 2306	100.95		
BIR 2307	62.10	VATable Sales	3,233.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,070.26	VAT Zero Rated Sales	0.00
Add : VAT	237.18	VAT Amount	237.18
TOTAL AMOUNT DUE	3,307.44	TOTAL SALES	3,470.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/14000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880220724560

Collection Ref. Code	: 1827-24-557-3	Premise Address	: 59-C ST. JOSEPH ST.,HIPODROMO		
Account ID	: 8809330000-7				
Customer Name	: BANCAL,EDGARDO R	TOTAL AMOUNT DUE	: 6,623.86	Overdue Bill	: 1
Meter Number	: 449005GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88093300007 BC19/163.0/14000/0/10/03-25-2016/90 5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954008907566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223991

95494300007

Date : 03-25-2016

BC19/163.0/14100/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549430000-7

Collection Ref. Code : 1823-29-827-3

Customer Information----------

Name : PAGENTE,ILAN A

Premise Address : ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437429GS6	Pole No	:	0146205
Serial No	:	52468088	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16314
Period From	:	02-25-2016	Prev Rdg	:	16187
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		151.76
CURRENT BILL - MARCH 2016		1,355.93
TOTAL AMOUNT DUE		2,605.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,260.00

Your monthly electricity consumption chart

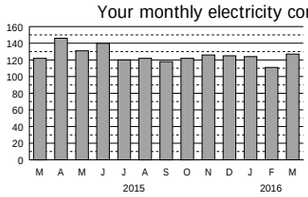

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.93		
Less : VAT	92.81		
Amount Net of VAT	1,263.12		
Less: BIR 2306	39.49		
BIR 2307	24.26	VATable Sales	1,263.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.37	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,292.18	TOTAL SALES	1,355.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/14100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954008907566

Collection Ref. Code	: 1823-29-827-3	Premise Address	: ST JOSEPH ST,HIPODROMO,CEBU CITY
Account ID	: 9549430000-7		
Customer Name	: PAGENTE,ILAN A	TOTAL AMOUNT DUE	: 2,605.73 Overdue Bill : 1
Meter Number	: 437429GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95494300007 BC19/163.0/14100/0/10/03-25-2016/90 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414094378391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41494621604

BILLING STATEMENT

1004220130

Date : 03-25-2016

BC19/163.0/14500/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149462160-4

Collection Ref. Code : 1861-17-530-2

Customer Information----------

Name : MEDINA,AUDIE ROMERO

Premise Address : ST.JOSEPH STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438131GS6	Pole No	:	0146226
Serial No	:	90323588	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	33856
Period From	:	02-25-2016	Prev Rdg	:	33688
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	346	Billed kWh	:	168

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		203.03
CURRENT BILL - MARCH 2016		1,813.78
TOTAL AMOUNT DUE		4,439.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,188.00

Your monthly electricity consumption chart

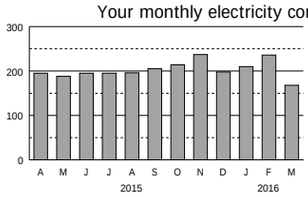

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.78		
Less : VAT	124.92		
Amount Net of VAT	1,688.86		
Less: BIR 2306	53.14		
BIR 2307	32.46	VATable Sales	1,688.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.26	VAT Zero Rated Sales	0.00
Add : VAT	124.92	VAT Amount	124.92
TOTAL AMOUNT DUE	1,728.18	TOTAL SALES	1,813.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/14500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414094378391

Collection Ref. Code	: 1861-17-530-2	Premise Address	: ST.JOSEPH STREET,HIPODROMO,CEBU CITY
Account ID	: 4149462160-4		
Customer Name	: MEDINA,AUDIE ROMERO	TOTAL AMOUNT DUE	: 4,439.23
Meter Number	: 438131GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41494621604 BC19/163.0/14500/0/10/03-25-2016/90 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800386126006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214673

80083300006

Date : 03-25-2016

BC19/163.0/14600/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008330000-6

Collection Ref. Code : 1825-89-827-8

Customer Information----------

Name : BATAD EDGARDO,EDGARDO V

Premise Address : 67-E ST JOSEPH ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438152GS6	Pole No	:	0146226
Serial No	:	80491590	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43787
Period From	:	02-25-2016	Prev Rdg	:	43526
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	300	Billed kWh	:	261

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,305.99
Transmission Charge	0.3978/kWh	103.83
System Loss Charge	0.8854/kWh	231.09
Sub-Total		1,640.91
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		88.59
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		72.72
Transmission		3.38
System Loss		12.37
Distribution		90.22
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.60
Sub-Total		312.72
CURRENT BILL - MARCH 2016		2,794.02
TOTAL AMOUNT DUE		5,955.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 3,269.55

Your monthly electricity consumption chart

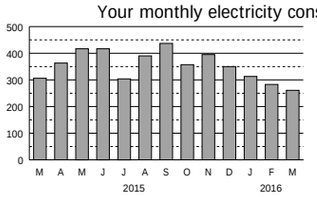

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.02		
Less : VAT	191.55		
Amount Net of VAT	2,602.47		
Less: BIR 2306	81.50		
BIR 2307	50.00	VATable Sales	2,602.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.97	VAT Zero Rated Sales	0.00
Add : VAT	191.55	VAT Amount	191.55
TOTAL AMOUNT DUE	2,662.52	TOTAL SALES	2,794.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/14600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800386126006

Collection Ref. Code	: 1825-89-827-8	Premise Address	: 67-E ST JOSEPH ST,HIPODROMO		
Account ID	: 8008330000-6				
Customer Name	: BATAD EDGARDO,EDGARDO V	TOTAL AMOUNT DUE	: 5,955.84	Overdue Bill	: 1
Meter Number	: 438152GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80083300006 BC19/163.0/14600/0/10/03-25-2016/90 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025653410225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225502

02505300000

Date : 03-25-2016

BC19/163.0/14800/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250530000-0

Collection Ref. Code : 1811-83-278-4

Customer Information----------

Name : CABRILES,CONSTANCIO S.

Premise Address : 69-F ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438029GS6	Pole No	:	0146233
Serial No	:	93504326	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18891
Period From	:	02-25-2016	Prev Rdg	:	18713
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	545	Billed kWh	:	178

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		213.41
CURRENT BILL - MARCH 2016		1,906.63
TOTAL AMOUNT DUE		4,033.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,323.00

Your monthly electricity consumption chart

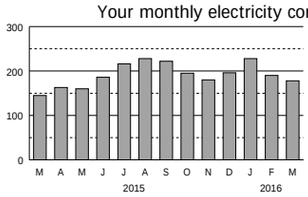

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.63		
Less : VAT	130.75		
Amount Net of VAT	1,775.88		
Less: BIR 2306	55.63		
BIR 2307	34.12	VATable Sales	1,775.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.13	VAT Zero Rated Sales	0.00
Add : VAT	130.75	VAT Amount	130.75
TOTAL AMOUNT DUE	1,816.88	TOTAL SALES	1,906.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/14800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025653410225

Collection Ref. Code : 1811-83-278-4

Account ID : 0250530000-0

Customer Name : CABRILES,CONSTANCIO S.

Meter Number : 438029GS6

Period : Feb 2016

Premise Address : 69-F ST JOSEPH ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 4,033.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02505300000 BC19/163.0/14800/0/10/03-25-2016/90 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124307778589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12494300002

BILLING STATEMENT

1004224587

Date : 03-25-2016

BC19/163.0/14900/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249430000-2

Collection Ref. Code : 1823-24-905-1

Customer Information----------

Name : MEDICO,JOY-ANN M

Premise Address : 422 ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438027GS6	Pole No	:	0146233
Serial No	:	93803930	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24740
Period From	:	02-25-2016	Prev Rdg	:	24543
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	140	Billed kWh	:	197

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	985.75
Transmission Charge	0.3978/kWh	78.37
System Loss Charge	0.8854/kWh	174.42
Sub-Total		1,238.54
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		54.90
Transmission		2.55
System Loss		9.32
Distribution		68.24
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.00
Sub-Total		235.13
CURRENT BILL - MARCH 2016		2,100.96
TOTAL AMOUNT DUE		4,075.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,320.00

Your monthly electricity consumption chart

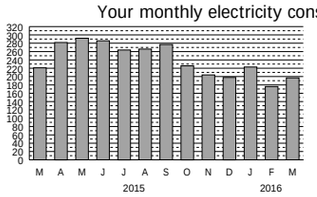

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.96		
Less : VAT	143.72		
Amount Net of VAT	1,957.24		
Less: BIR 2306	61.15		
BIR 2307	37.60	VATable Sales	1,957.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.49	VAT Zero Rated Sales	0.00
Add : VAT	143.72	VAT Amount	143.72
TOTAL AMOUNT DUE	2,002.21	TOTAL SALES	2,100.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/14900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124307778589

Collection Ref. Code	: 1823-24-905-1	Premise Address	: 422 ST JOSEPH ST,HIPODROMO,CEBU CITY
Account ID	: 1249430000-2		
Customer Name	: MEDICO,JOY-ANN M	TOTAL AMOUNT DUE	: 4,075.60
Meter Number	: 438027GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12494300002

BC19/163.0/14900/0/10/03-25-2016/90

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224785790963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225104

22494300001

Date : 03-25-2016

BC19/163.0/14900/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249430000-1

Collection Ref. Code : 1823-24-911-6

Customer Information----------

Name : UBAS,MARISA M

Premise Address : 422 ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438037GS6	Pole No	:	0146233
Serial No	:	93357175	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9984
Period From	:	02-25-2016	Prev Rdg	:	9910
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.24
CURRENT BILL - MARCH 2016		673.40
TOTAL AMOUNT DUE		1,398.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 800.00

Your monthly electricity consumption chart

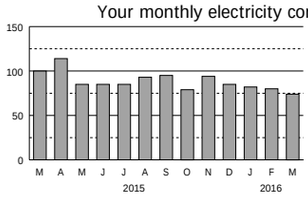

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.40		
Less : VAT	45.69		
Amount Net of VAT	627.71		
Less: BIR 2306	19.53		
BIR 2307	11.97	VATable Sales	627.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.21	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	641.90	TOTAL SALES	673.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/14900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224785790963

Collection Ref. Code	: 1823-24-911-6	Premise Address	: 422 ST JOSEPH ST,HIPODROMO,CEBU CITY		
Account ID	: 2249430000-1				
Customer Name	: UBAS,MARISA M	TOTAL AMOUNT DUE	: 1,398.09	Overdue Bill	: 1
Meter Number	: 438037GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22494300001 BC19/163.0/14900/0/10/03-25-2016/90 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488741156156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224226

48844300003

Date : 03-25-2016

BC19/163.0/15100/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884430000-3

Collection Ref. Code : 1819-88-428-7

Customer Information----------

Name : GENERAL,MELANIO DURAN

Premise Address : SAINT JOSEPH ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438024GS6	Pole No	:	0146233
Serial No	:	94610593	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18787
Period From	:	02-25-2016	Prev Rdg	:	18590
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	125	Billed kWh	:	197

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	985.75
Transmission Charge	0.3978/kWh	78.37
System Loss Charge	0.8854/kWh	174.42
Sub-Total		1,238.54
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		54.90
Transmission		2.55
System Loss		9.32
Distribution		68.24
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.00
Sub-Total		234.95
CURRENT BILL - MARCH 2016		2,099.38
TOTAL AMOUNT DUE		4,003.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,687.00

Your monthly electricity consumption chart

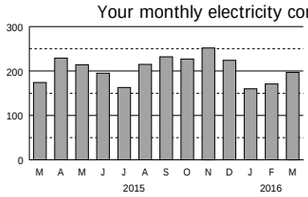

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.38		
Less : VAT	143.55		
Amount Net of VAT	1,955.83		
Less: BIR 2306	61.08		
BIR 2307	37.57	VATable Sales	1,955.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.18	VAT Zero Rated Sales	0.00
Add : VAT	143.55	VAT Amount	143.55
TOTAL AMOUNT DUE	2,000.73	TOTAL SALES	2,099.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488741156156

Collection Ref. Code	: 1819-88-428-7	Premise Address	: SAINT JOSEPH ST,HIPODROMO		
Account ID	: 4884430000-3				
Customer Name	: GENERAL,MELANIO DURAN	TOTAL AMOUNT DUE	: 4,003.94	Overdue Bill	: 1
Meter Number	: 438024GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48844300003 BC19/163.0/15100/0/10/03-25-2016/90 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494829577483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226996

49485300005

Date : 03-25-2016

BC19/163.0/15300/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948530000-5

Collection Ref. Code : 1835-21-803-2

Customer Information----------

Name : CABALDE,ULYSSES P TM

Premise Address : ST JOSEPH ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438127GS6	Pole No	:	0146233
Serial No	:	80166656	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25200
Period From	:	02-25-2016	Prev Rdg	:	25159
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.11
CURRENT BILL - MARCH 2016		271.45
TOTAL AMOUNT DUE		636.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 300.00

Your monthly electricity consumption chart

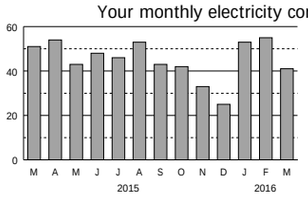

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.45		
Less : VAT	18.23		
Amount Net of VAT	253.22		
Less: BIR 2306	7.85		
BIR 2307	4.74	VATable Sales	253.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.63	VAT Zero Rated Sales	0.00
Add : VAT	18.23	VAT Amount	18.23
TOTAL AMOUNT DUE	258.86	TOTAL SALES	271.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494829577483

Collection Ref. Code	: 1835-21-803-2	Premise Address	: ST JOSEPH ST HIPODROMO		
Account ID	: 4948530000-5				
Customer Name	: CABALDE,ULYSSES P TM	TOTAL AMOUNT DUE	: 636.53	Overdue Bill	: 1
Meter Number	: 438127GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49485300005 BC19/163.0/15300/0/10/03-25-2016/90 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748182354803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221000

74802650783

Date : 03-25-2016

BC19/163.0/15300/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480265078-3

Collection Ref. Code : 1849-53-533-7

Customer Information----------

Name : LAURON,AMBROSIO PAYUSAN

Premise Address : 412,SAINT JOSEPH STREET

TIN :

Metering Information----------

Meter No	:	491810 GS6	Pole No	:	0140491
Serial No	:	74928291	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9294
Period From	:	02-25-2016	Prev Rdg	:	9129
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	831	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		197.03
CURRENT BILL - MARCH 2016		1,760.48
TOTAL AMOUNT DUE		3,407.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,805.00

Your monthly electricity consumption chart

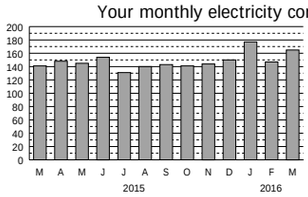

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.48		
Less : VAT	120.45		
Amount Net of VAT	1,640.03		
Less: BIR 2306	51.27		
BIR 2307	31.50	VATable Sales	1,640.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.26	VAT Zero Rated Sales	0.00
Add : VAT	120.45	VAT Amount	120.45
TOTAL AMOUNT DUE	1,677.71	TOTAL SALES	1,760.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748182354803

Collection Ref. Code	: 1849-53-533-7	Premise Address	: 412,SAINT JOSEPH STREET		
Account ID	: 7480265078-3				
Customer Name	: LAURON,AMBROSIO PAYUSAN	TOTAL AMOUNT DUE	: 3,407.46	Overdue Bill	: 1
Meter Number	: 491810 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74802650783 BC19/163.0/15300/0/10/03-25-2016/90 5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971676139467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216928

97184300008

Date : 03-25-2016

BC19/163.0/15300/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718430000-8

Collection Ref. Code : 1811-51-293-3

Customer Information----------

Name : LAURON,VIRGILIA TM B.

Premise Address : 66-F ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217712WS6	Pole No	:	0140491
Serial No	:	42821865	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	83262
Period From	:	02-25-2016	Prev Rdg	:	83212
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 176.73
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.89
CURRENT BILL - MARCH 2016		329.58
TOTAL AMOUNT DUE		741.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 433.25

Your monthly electricity consumption chart

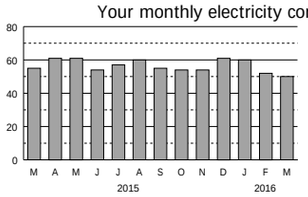

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.58		
Less : VAT	22.08		
Amount Net of VAT	307.50		
Less: BIR 2306	9.55		
BIR 2307	5.76	VATable Sales	307.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.19	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	314.27	TOTAL SALES	329.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971676139467

Collection Ref. Code	: 1811-51-293-3	Premise Address	: 66-F ST JOSEPH ST,HIPODROMO,CEBU CITY		
Account ID	: 9718430000-8				
Customer Name	: LAURON,VIRGILIA TM B.	TOTAL AMOUNT DUE	: 741.62	Overdue Bill	: 1
Meter Number	: 217712WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97184300008 BC19/163.0/15300/0/10/03-25-2016/90 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845616945424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219564

84544300001

Date : 03-25-2016

BC19/163.0/15400/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454430000-1

Collection Ref. Code : 1809-26-674-2

Customer Information----------

Name : CRUZ,SOLANO DELA

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	145458WS6	Pole No	:	0140491
Serial No	:	49005194	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69739
Period From	:	02-25-2016	Prev Rdg	:	69692
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.86
CURRENT BILL - MARCH 2016		323.90
TOTAL AMOUNT DUE		1,327.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,536.00

Your monthly electricity consumption chart

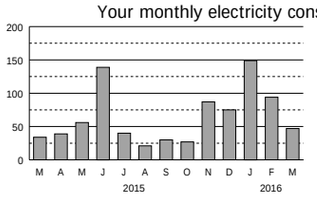

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.90		
Less : VAT	22.27		
Amount Net of VAT	301.63		
Less: BIR 2306	9.58		
BIR 2307	5.66	VATable Sales	301.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.39	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	308.66	TOTAL SALES	323.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845616945424

Collection Ref. Code	: 1809-26-674-2	Premise Address	: HIPODROMO CARRETA		
Account ID	: 8454430000-1				
Customer Name	: CRUZ,SOLANO DELA	TOTAL AMOUNT DUE	: 1,327.11	Overdue Bill	: 1
Meter Number	: 145458WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84544300001 BC19/163.0/15400/0/10/03-25-2016/90 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321750010795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223041

32155384756

Date : 03-25-2016

BC19/163.0/15450/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215538475-6

Collection Ref. Code : 1851-51-899-1

Customer Information----------

Name : ALVARADO,FAUSTINO ALCIBAR

Premise Address : 414 ST.JOSEPH STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	523106 RGS6	Pole No	:	0140491
Serial No	:	65116409	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4429
Period From	:	02-25-2016	Prev Rdg	:	4331
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 22.38
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.71
CURRENT BILL - MARCH 2016		991.86
TOTAL AMOUNT DUE		2,126.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,000.00

Your monthly electricity consumption chart

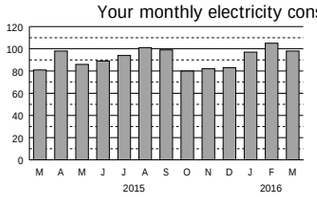

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.86		
Less : VAT	67.60		
Amount Net of VAT	924.26		
Less: BIR 2306	28.79		
BIR 2307	17.71	VATable Sales	924.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.76	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	945.36	TOTAL SALES	991.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/15450/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321750010795

Collection Ref. Code	: 1851-51-899-1	Premise Address	: 414 ST.JOSEPH STREET,HIPODROMO		
Account ID	: 3215538475-6				
Customer Name	: ALVARADO,FAUSTINO ALCIBAR	TOTAL AMOUNT DUE	: 2,126.70	Overdue Bill	: 1
Meter Number	: 523106 RGS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32155384756 BC19/163.0/15450/0/10/03-25-2016/90 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314073715705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219811

31485300003

Date : 03-25-2016

BC19/163.0/16000/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148530000-3

Collection Ref. Code : 1833-93-647-7

Customer Information----------

Name : TEJANO,MA FLORDELIZ B TM

Premise Address : PAGASA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438650GS6	Pole No	:	0140484
Serial No	:	96162017	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29887
Period From	:	02-25-2016	Prev Rdg	:	29515
No of Days	:	29	Diff Rdg	:	372
Avg kWh/day	:	12.83	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,861.41
Transmission Charge	0.3978/kWh	147.98
System Loss Charge	0.8854/kWh	329.37
Sub-Total		2,338.76
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.08
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,240.50	64.81
Sub-Total		100.93
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		103.65
Transmission		4.81
System Loss		17.62
Distribution		128.33
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.10
Sub-Total		442.18
CURRENT BILL - MARCH 2016		3,951.27
TOTAL AMOUNT DUE		7,191.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,871.00

Your monthly electricity consumption chart

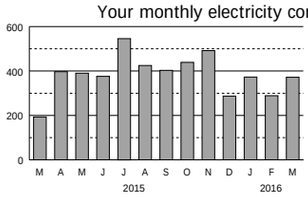

Avg Monthly Usage : 383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.27		
Less : VAT	269.68		
Amount Net of VAT	3,681.59		
Less: BIR 2306	114.77		
BIR 2307	70.71	VATable Sales	3,681.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,496.11	VAT Zero Rated Sales	0.00
Add : VAT	269.68	VAT Amount	269.68
TOTAL AMOUNT DUE	3,765.79	TOTAL SALES	3,951.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314073715705

Collection Ref. Code	: 1833-93-647-7	Premise Address	: PAGASA ST HIPODROMO		
Account ID	: 3148530000-3				
Customer Name	: TEJANO,MA FLORDELIZ B TM	TOTAL AMOUNT DUE	: 7,191.88	Overdue Bill	: 1
Meter Number	: 438650GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31485300003

BC19/163.0/16000/0/10/03-25-2016/90

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764688432553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227927

76434300000

Date : 03-25-2016

BC19/163.0/16100/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643430000-0

Collection Ref. Code : 1807-91-857-2

Customer Information----------

Name : BOHOL,PETRA

Premise Address : 68E HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1118721	Pole No	:	0140484
Serial No	:	40052314	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2206
Period From	:	02-25-2016	Prev Rdg	:	1938
No of Days	:	29	Diff Rdg	:	268
Avg kWh/day	:	9.24	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,341.02
Transmission Charge	0.3978/kWh	106.61
System Loss Charge	0.8854/kWh	237.29
Sub-Total		1,684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		74.66
Transmission		3.47
System Loss		12.69
Distribution		92.62
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.88
Sub-Total		319.68
CURRENT BILL - MARCH 2016		2,856.42
TOTAL AMOUNT DUE		5,554.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,555.00

Your monthly electricity consumption chart

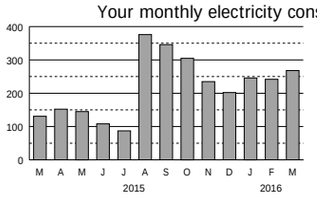

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.42		
Less : VAT	195.32		
Amount Net of VAT	2,661.10		
Less: BIR 2306	83.12		
BIR 2307	51.12	VATable Sales	2,661.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.86	VAT Zero Rated Sales	0.00
Add : VAT	195.32	VAT Amount	195.32
TOTAL AMOUNT DUE	2,722.18	TOTAL SALES	2,856.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764688432553

Collection Ref. Code	: 1807-91-857-2	Premise Address	: 68E HIPODROMO		
Account ID	: 7643430000-0				
Customer Name	: BOHOL,PETRA	TOTAL AMOUNT DUE	: 5,554.63	Overdue Bill	: 1
Meter Number	: MTR1118721				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76434300000 BC19/163.0/16100/0/10/03-25-2016/90 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864738169761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227413

86434300009

Date : 03-25-2016

BC19/163.0/16200/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643430000-9

Collection Ref. Code : 1807-91-863-7

Customer Information----------

Name : MIOLE,GERTURDES

Premise Address : 68F PAGASA HIPODROMO

TIN :

Metering Information----------

Meter No	:	510597 GS6	Pole No	:	0140484
Serial No	:	80081852	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6589
Period From	:	02-25-2016	Prev Rdg	:	6466
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 842.00	16.84
Sub-Total		28.78
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		146.04
CURRENT BILL - MARCH 2016		1,305.05
TOTAL AMOUNT DUE		2,147.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 855.00

Your monthly electricity consumption chart

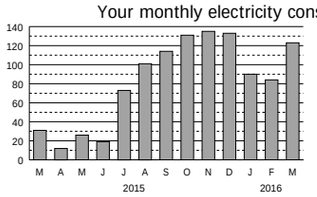

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.05		
Less : VAT	89.01		
Amount Net of VAT	1,216.04		
Less: BIR 2306	37.88		
BIR 2307	23.35	VATable Sales	1,216.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.81	VAT Zero Rated Sales	0.00
Add : VAT	89.01	VAT Amount	89.01
TOTAL AMOUNT DUE	1,243.82	TOTAL SALES	1,305.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864738169761

Collection Ref. Code	: 1807-91-863-7	Premise Address	: 68F PAGASA HIPODROMO		
Account ID	: 8643430000-9				
Customer Name	: MIOLE,GERTURDES	TOTAL AMOUNT DUE	: 2,147.20	Overdue Bill	: 1
Meter Number	: 510597 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86434300009 BC19/163.0/16200/0/10/03-25-2016/90 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504471324551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216338

50475316720

Date : 03-25-2016

BC19/163.0/16300/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047531672-0

Collection Ref. Code : 1855-68-428-4

Customer Information----------

Name : OMEGA,LODIVINA DANIOSA

Premise Address : PAG-ASA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3991 EVS6	Pole No	:	0140484
Serial No	:	01576867	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3724
Period From	:	02-25-2016	Prev Rdg	:	3591
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	266	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.58
CURRENT BILL - MARCH 2016		1,425.68
TOTAL AMOUNT DUE		2,998.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,426.00

Your monthly electricity consumption chart

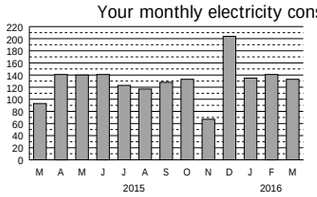

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.68		
Less : VAT	97.80		
Amount Net of VAT	1,327.88		
Less: BIR 2306	41.61		
BIR 2307	25.51	VATable Sales	1,327.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.76	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,358.56	TOTAL SALES	1,425.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504471324551

Collection Ref. Code	: 1855-68-428-4	Premise Address	: PAG-ASA ST.,HIPODROMO,CEBU CITY		
Account ID	: 5047531672-0				
Customer Name	: OMEGA,LODIVINA DANIOSA	TOTAL AMOUNT DUE	: 2,998.71	Overdue Bill	: 1
Meter Number	: 3991 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50475316720 BC19/163.0/16300/0/10/03-25-2016/90 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664151856519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227493

66434300001

Date : 03-25-2016

BC19/163.0/16500/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643430000-1

Collection Ref. Code : 1807-91-854-8

Customer Information----------

Name : AMOLAT,CONCEPCION B

Premise Address : 6D PAG ASA ST

TIN :

Metering Information----------

Meter No	:	MTR1078964	Pole No	:	0140484
Serial No	:	40014326	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4017
Period From	:	02-25-2016	Prev Rdg	:	3677
No of Days	:	29	Diff Rdg	:	340
Avg kWh/day	:	11.72	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,701.29
Transmission Charge	0.3978/kWh	135.25
System Loss Charge	0.8854/kWh	301.04
Sub-Total		2,137.58
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		94.45
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		94.72
Transmission		4.40
System Loss		16.11
Distribution		117.34
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.80
Sub-Total		404.47
CURRENT BILL - MARCH 2016		3,614.34
TOTAL AMOUNT DUE		6,685.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 900.00

Your monthly electricity consumption chart

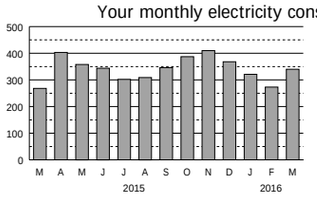

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.34		
Less : VAT	246.79		
Amount Net of VAT	3,367.55		
Less: BIR 2306	105.04		
BIR 2307	64.68	VATable Sales	3,367.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.83	VAT Zero Rated Sales	0.00
Add : VAT	246.79	VAT Amount	246.79
TOTAL AMOUNT DUE	3,444.62	TOTAL SALES	3,614.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664151856519

Collection Ref. Code	: 1807-91-854-8	Premise Address	: 6D PAG ASA ST		
Account ID	: 6643430000-1				
Customer Name	: AMOLAT,CONCEPCION B	TOTAL AMOUNT DUE	: 6,685.70	Overdue Bill	: 1
Meter Number	: MTR1078964				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66434300001

BC19/163.0/16500/0/10/03-25-2016/90

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423579554061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224527

42384300002

Date : 03-25-2016

BC19/163.0/16600/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238430000-2

Collection Ref. Code : 1821-85-377-6

Customer Information----------

Name : PARAGOSO,MARILOU TM B

Premise Address : 644 PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418947GS6	Pole No	:	0140470
Serial No	:	70850461	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8001
Period From	:	02-25-2016	Prev Rdg	:	7931
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.47
CURRENT BILL - MARCH 2016		603.81
TOTAL AMOUNT DUE		1,355.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 780.00

Your monthly electricity consumption chart

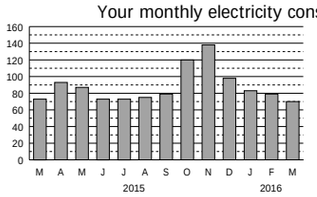

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.81		
Less : VAT	40.96		
Amount Net of VAT	562.85		
Less: BIR 2306	17.51		
BIR 2307	10.71	VATable Sales	562.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.63	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	575.59	TOTAL SALES	603.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423579554061

Collection Ref. Code	: 1821-85-377-6	Premise Address	: 644 PAG-ASA ST,HIPODROMO,CEBU CITY		
Account ID	: 4238430000-2				
Customer Name	: PARAGOSO,MARILOU TM B	TOTAL AMOUNT DUE	: 1,355.52	Overdue Bill	: 1
Meter Number	: 418947GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42384300002 BC19/163.0/16600/0/10/03-25-2016/90 5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147745293694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221049

14795300004

Date : 03-25-2016

BC19/163.0/16600/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479530000-4

Collection Ref. Code : 1835-66-335-4

Customer Information----------

Name : TAN,ROSA B TM

Premise Address : 68-B PAG-ASA HIPODROMO

TIN :

Metering Information----------

Meter No	:	438649GS6	Pole No	:	0140470
Serial No	:	96865407	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19981
Period From	:	02-25-2016	Prev Rdg	:	19842
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.57
CURRENT BILL - MARCH 2016		1,487.97
TOTAL AMOUNT DUE		3,052.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,555.00

Your monthly electricity consumption chart

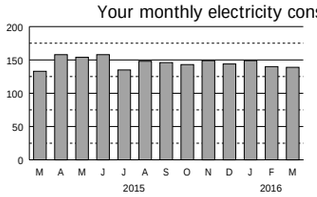

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.97		
Less : VAT	102.02		
Amount Net of VAT	1,385.95		
Less: BIR 2306	43.40		
BIR 2307	26.63	VATable Sales	1,385.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.92	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,417.94	TOTAL SALES	1,487.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147745293694

Collection Ref. Code	: 1835-66-335-4	Premise Address	: 68-B PAG-ASA HIPODROMO		
Account ID	: 1479530000-4				
Customer Name	: TAN,ROSA B TM	TOTAL AMOUNT DUE	: 3,052.94	Overdue Bill	: 1
Meter Number	: 438649GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14795300004 BC19/163.0/16600/0/10/03-25-2016/90 5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528311658555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226969

52815300000

Date : 03-25-2016

BC19/163.0/16800/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281530000-0

Collection Ref. Code : 1823-94-578-3

Customer Information----------

Name : REOMA,RONNIE G

Premise Address : 264-B PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083785	Pole No	:	0140470
Serial No	:	40016673	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1674
Period From	:	02-25-2016	Prev Rdg	:	1560
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	280	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		136.74
CURRENT BILL - MARCH 2016		1,221.75
TOTAL AMOUNT DUE		2,523.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 974.00

Your monthly electricity consumption chart

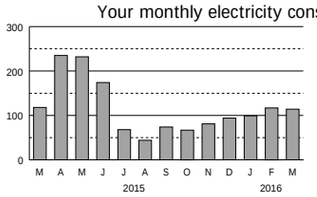

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.75		
Less : VAT	83.80		
Amount Net of VAT	1,137.95		
Less: BIR 2306	35.67		
BIR 2307	21.86	VATable Sales	1,137.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.42	VAT Zero Rated Sales	0.00
Add : VAT	83.80	VAT Amount	83.80
TOTAL AMOUNT DUE	1,164.22	TOTAL SALES	1,221.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528311658555

Collection Ref. Code	: 1823-94-578-3	Premise Address	: 264-B PAG-ASA ST,HIPODROMO,CEBU CITY		
Account ID	: 5281530000-0				
Customer Name	: REOMA,RONNIE G	TOTAL AMOUNT DUE	: 2,523.04	Overdue Bill	: 1
Meter Number	: MTR1083785				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52815300000 BC19/163.0/16800/0/10/03-25-2016/90 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532428169350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228355

5322634181

Date : 03-25-2016

BC19/163.0/16900/0068470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322683418-1

Collection Ref. Code : 1851-71-368-9

Customer Information----------

Name : LOCAYLOCAY,ROWENA REOMA

Premise Address : 264-D PAG-ASA ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	530289 GS6	Pole No	:	0068470
Serial No	:	60077620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5288
Period From	:	02-25-2016	Prev Rdg	:	5117
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855.65
Transmission Charge	0.3978/kWh	68.02
System Loss Charge	0.8854/kWh	151.40
Sub-Total		1,075.07
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		47.64
Transmission		2.21
System Loss		8.10
Distribution		59.31
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.94
Sub-Total		204.91
CURRENT BILL - MARCH 2016		1,830.86
TOTAL AMOUNT DUE		3,830.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

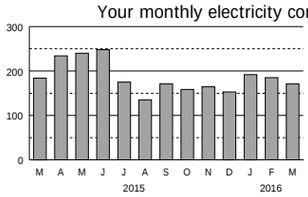

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.86		
Less : VAT	125.51		
Amount Net of VAT	1,705.35		
Less: BIR 2306	53.40		
BIR 2307	32.76	VATable Sales	1,705.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.19	VAT Zero Rated Sales	0.00
Add : VAT	125.51	VAT Amount	125.51
TOTAL AMOUNT DUE	1,744.70	TOTAL SALES	1,830.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532428169350

Collection Ref. Code	: 1851-71-368-9	Premise Address	: 264-D PAG-ASA ST.,HIPODROMO		
Account ID	: 5322683418-1				
Customer Name	: LOCAYLOCAY,ROWENA REOMA	TOTAL AMOUNT DUE	: 3,830.16	Overdue Bill	: 1
Meter Number	: 530289 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5322634181

BC19/163.0/16900/0/10/03-25-2016/90

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673996691143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217783

67339136383

Date : 03-25-2016

BC19/163.0/16900/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733913638-3

Collection Ref. Code : 1851-26-422-1

Customer Information----------

Name : REOMA,RAQUEL BRIONES

Premise Address : 68 PAG ASA STREET

TIN :

Metering Information----------

Meter No	:	439132GS6	Pole No	:	0140463
Serial No	:	80703034	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17341
Period From	:	02-25-2016	Prev Rdg	:	17140
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	6.93	Registered	:	201
Conn Load	:	472	Billed kWh	:	201

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,005.76
Transmission Charge	0.3978/kWh	79.96
System Loss Charge	0.8854/kWh	177.97
Sub-Total		1,263.69
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		56.00
Transmission		2.60
System Loss		9.52
Distribution		69.61
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.16
Sub-Total		240.83
CURRENT BILL - MARCH 2016		2,151.77
TOTAL AMOUNT DUE		4,532.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,010.00

Your monthly electricity consumption chart

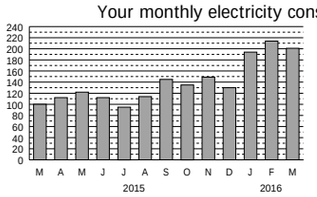

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.77		
Less : VAT	147.51		
Amount Net of VAT	2,004.26		
Less: BIR 2306	62.76		
BIR 2307	38.51	VATable Sales	2,004.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.99	VAT Zero Rated Sales	0.00
Add : VAT	147.51	VAT Amount	147.51
TOTAL AMOUNT DUE	2,050.50	TOTAL SALES	2,151.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/16900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673996691143

Collection Ref. Code	: 1851-26-422-1	Premise Address	: 68 PAG ASA STREET		
Account ID	: 6733913638-3				
Customer Name	: REOMA,RAQUEL BRIONES	TOTAL AMOUNT DUE	: 4,532.24	Overdue Bill	: 1
Meter Number	: 439132GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67339136383 BC19/163.0/16900/0/10/03-25-2016/90 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302187350027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215353

30274300000

Date : 03-25-2016

BC19/163.0/17100/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027430000-0

Collection Ref. Code : 1821-53-863-3

Customer Information----------

Name : SABUCIDO,CIRIACO TM D.

Premise Address : 680 PAG-ASA ST,HIPODROMO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441269GS6	Pole No	:	0140463
Serial No	:	91766406	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22295
Period From	:	02-25-2016	Prev Rdg	:	22182
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.37
CURRENT BILL - MARCH 2016		1,209.49
TOTAL AMOUNT DUE		2,429.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,185.00

Your monthly electricity consumption chart

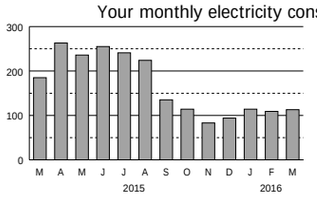

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.49		
Less : VAT	82.90		
Amount Net of VAT	1,126.59		
Less: BIR 2306	35.28		
BIR 2307	21.64	VATable Sales	1,126.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.67	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,152.57	TOTAL SALES	1,209.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302187350027

Collection Ref. Code	: 1821-53-863-3	Premise Address	: 680 PAG-ASA ST,HIPODROMO ST,CEBU CITY
Account ID	: 3027430000-0		
Customer Name	: SABUCIDO,CIRIACO TM D.	TOTAL AMOUNT DUE	: 2,429.10 Overdue Bill : 1
Meter Number	: 441269GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30274300000 BC19/163.0/17100/0/10/03-25-2016/90 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264841329054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227020

26434300005

Date : 03-25-2016

BC19/163.0/17300/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643430000-5

Collection Ref. Code : 1807-91-833-5

Customer Information----------

Name : PATEREZ,ROBERTA S

Premise Address : 264A PAGASA ST HIPODO

TIN :

Metering Information----------

Meter No	:	011640 EFS6	Pole No	:	0140463
Serial No	:	121438505	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15244
Period From	:	02-25-2016	Prev Rdg	:	14720
No of Days	:	29	Diff Rdg	:	524
Avg kWh/day	:	18.07	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,155.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,621.99
Transmission Charge	0.3978/kWh	208.45
System Loss Charge	0.8854/kWh	463.95
Sub-Total		3,294.39
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,155.50	103.11
Sub-Total		154.00
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		146.00
Transmission		6.77
System Loss		24.83
Distribution		180.52
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.27
Sub-Total		624.12
CURRENT BILL - MARCH 2016		5,576.82
TOTAL AMOUNT DUE		10,732.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 5,500.00

Your monthly electricity consumption chart

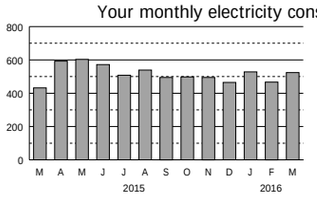

Avg Monthly Usage : 516.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,576.82		
Less : VAT	381.06		
Amount Net of VAT	5,195.76		
Less: BIR 2306	162.16		
BIR 2307	99.80	VATable Sales	5,195.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,933.80	VAT Zero Rated Sales	0.00
Add : VAT	381.06	VAT Amount	381.06
TOTAL AMOUNT DUE	5,314.86	TOTAL SALES	5,576.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264841329054

Collection Ref. Code	: 1807-91-833-5	Premise Address	: 264A PAGASA ST HIPODO		
Account ID	: 2643430000-5				
Customer Name	: PATEREZ,ROBERTA S	TOTAL AMOUNT DUE	: 10,732.44	Overdue Bill	: 1
Meter Number	: 011640 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26434300005 BC19/163.0/17300/0/10/03-25-2016/90 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064225089234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228017

06434300007

Date : 03-25-2016

BC19/163.0/17400/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643430000-7

Collection Ref. Code : 1807-91-821-1

Customer Information----------

Name : QUINAIN,ULDARICO

Premise Address : PAG-ASA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	436718GS6	Pole No	:	0140463
Serial No	:	59187863	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44108
Period From	:	02-25-2016	Prev Rdg	:	43716
No of Days	:	29	Diff Rdg	:	392
Avg kWh/day	:	13.52	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,961.49
Transmission Charge	0.3978/kWh	155.94
System Loss Charge	0.8854/kWh	347.08
Sub-Total		2,464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		120.07
Government Charges		
Franchise Tax - Local		27.83
Value Added Tax		
Generation		109.23
Transmission		5.07
System Loss		18.58
Distribution		135.20
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.92
Sub-Total		467.73
CURRENT BILL - MARCH 2016		4,178.95
TOTAL AMOUNT DUE		8,279.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,870.00

Your monthly electricity consumption chart

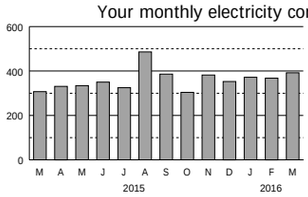

Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.95		
Less : VAT	285.83		
Amount Net of VAT	3,893.12		
Less: BIR 2306	121.63		
BIR 2307	74.78	VATable Sales	3,893.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.71	VAT Zero Rated Sales	0.00
Add : VAT	285.83	VAT Amount	285.83
TOTAL AMOUNT DUE	3,982.54	TOTAL SALES	4,178.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064225089234

Collection Ref. Code	: 1807-91-821-1	Premise Address	: PAG-ASA ST HIPODROMO		
Account ID	: 0643430000-7				
Customer Name	: QUINAIN,ULDARICO	TOTAL AMOUNT DUE	: 8,279.30	Overdue Bill	: 1
Meter Number	: 436718GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06434300007 BC19/163.0/17400/0/10/03-25-2016/90 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954252012544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224134

95434300000

Date : 03-25-2016

BC19/163.0/17400/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543430000-0

Collection Ref. Code : 1807-91-818-1

Customer Information----------

Name : QUINAIN,ULDARICO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	173656DS6	Pole No	:	0140463
Serial No	:	10291512	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24444
Period From	:	02-25-2016	Prev Rdg	:	24268
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	880.67
Transmission Charge	0.3978/kWh	70.01
System Loss Charge	0.8854/kWh	155.83
Sub-Total		1,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		49.04
Transmission		2.28
System Loss		8.34
Distribution		61.03
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.15
Sub-Total		209.92
CURRENT BILL - MARCH 2016		1,875.50
TOTAL AMOUNT DUE		3,544.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,823.00

Your monthly electricity consumption chart

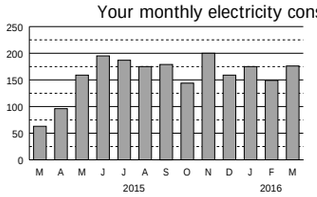

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.50		
Less : VAT	128.25		
Amount Net of VAT	1,747.25		
Less: BIR 2306	54.58		
BIR 2307	33.56	VATable Sales	1,747.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.11	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,787.36	TOTAL SALES	1,875.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954252012544

Collection Ref. Code	: 1807-91-818-1	Premise Address	: HIPODROMO		
Account ID	: 9543430000-0				
Customer Name	: QUINAIN,ULDARICO	TOTAL AMOUNT DUE	: 3,544.69	Overdue Bill	: 1
Meter Number	: 173656DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95434300000 BC19/163.0/17400/0/10/03-25-2016/90 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009463257523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218564

00947351029

Date : 03-25-2016

BC19/163.0/17400/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094735102-9

Collection Ref. Code : 1851-88-455-6

Customer Information----------

Name : QUINAIN,JULIBETH MORALDE

Premise Address : 676,MAGPALACIR JOSEPH ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1060040	Pole No	:	0140456
Serial No	:	125294858	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2491
Period From	:	02-25-2016	Prev Rdg	:	2336
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.3978/kWh	61.66
System Loss Charge	0.8854/kWh	137.24
Sub-Total		974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		43.18
Transmission		2.00
System Loss		7.34
Distribution		53.82
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		186.05
CURRENT BILL - MARCH 2016		1,662.29
TOTAL AMOUNT DUE		3,571.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,848.00

Your monthly electricity consumption chart

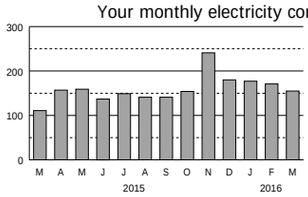

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.29		
Less : VAT	114.06		
Amount Net of VAT	1,548.23		
Less: BIR 2306	48.53		
BIR 2307	29.75	VATable Sales	1,548.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.95	VAT Zero Rated Sales	0.00
Add : VAT	114.06	VAT Amount	114.06
TOTAL AMOUNT DUE	1,584.01	TOTAL SALES	1,662.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009463257523

Collection Ref. Code	: 1851-88-455-6	Premise Address	: 676,MAGPALACIR JOSEPH ST.,HIPODROMO		
Account ID	: 0094735102-9				
Customer Name	: QUINAIN,JULIBETH MORALDE	TOTAL AMOUNT DUE	: 3,571.94	Overdue Bill	: 1
Meter Number	: MTR1060040				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00947351029 BC19/163.0/17400/0/10/03-25-2016/90 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300466259096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214714

30041485423

Date : 03-25-2016

BC19/163.0/17600/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004148542-3

Collection Ref. Code : 1853-71-818-1

Customer Information----------

Name : ARRIESGADO,GALICANO JR MACEDA

Premise Address : ST. JOSEPH ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1046586	Pole No	:	0140456
Serial No	:	121573707	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1228
Period From	:	02-25-2016	Prev Rdg	:	1143
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 60.69
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.31
CURRENT BILL - MARCH 2016		816.22
TOTAL AMOUNT DUE		1,694.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 776.00

Your monthly electricity consumption chart

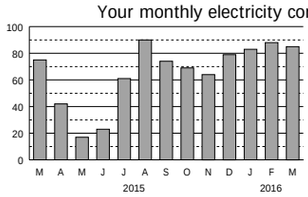

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.22		
Less : VAT	55.50		
Amount Net of VAT	760.72		
Less: BIR 2306	23.68		
BIR 2307	14.55	VATable Sales	760.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.49	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	777.99	TOTAL SALES	816.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300466259096

Collection Ref. Code	: 1853-71-818-1	Premise Address	: ST. JOSEPH ST. HIPODROMO		
Account ID	: 3004148542-3				
Customer Name	: ARRIESGADO,GALICANO JR MACEDA	TOTAL AMOUNT DUE	: 1,694.92	Overdue Bill	: 1
Meter Number	: MTR1046586				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30041485423 BC19/163.0/17600/0/10/03-25-2016/90 5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964241871228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227537

96434300008

Date : 03-25-2016

BC19/163.0/17700/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643430000-8

Collection Ref. Code : 1807-91-881-5

Customer Information----------

Name : JAGDON,REDEMPTA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1007100	Pole No	:	0140456
Serial No	:	78843191	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16037
Period From	:	02-25-2016	Prev Rdg	:	15365
No of Days	:	29	Diff Rdg	:	672
Avg kWh/day	:	23.17	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,790.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,362.55
Transmission Charge	0.3978/kWh	267.32
System Loss Charge	0.8854/kWh	594.99
Sub-Total		4,224.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	65.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,791.00	135.82
Sub-Total		201.07
Government Charges		
Franchise Tax - Local		47.65
Value Added Tax		
Generation		187.23
Transmission		8.68
System Loss		31.84
Distribution		231.33
Others		29.85
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.28
Sub-Total		800.66
CURRENT BILL - MARCH 2016		7,154.38
TOTAL AMOUNT DUE		13,945.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 7,703.00

Your monthly electricity consumption chart

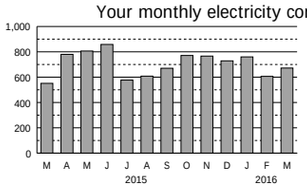

Avg Monthly Usage : 704.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,154.38		
Less : VAT	488.93		
Amount Net of VAT	6,665.45		
Less: BIR 2306	208.06		
BIR 2307	128.03	VATable Sales	6,665.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,329.36	VAT Zero Rated Sales	0.00
Add : VAT	488.93	VAT Amount	488.93
TOTAL AMOUNT DUE	6,818.29	TOTAL SALES	7,154.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964241871228

Collection Ref. Code	: 1807-91-881-5	Premise Address	: HIPODROMO		
Account ID	: 9643430000-8				
Customer Name	: JAGDON,REDEMPTA	TOTAL AMOUNT DUE	: 13,945.20	Overdue Bill	: 1
Meter Number	: MTR1007100				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96434300008 BC19/163.0/17700/0/10/03-25-2016/90 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083331670229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221275

08306300008

Date : 03-25-2016

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830630000-8

Collection Ref. Code : 1827-72-494-3

Customer Information----------

Name : ECOT,MILDRED Q

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438708GS6	Pole No	:	0161091
Serial No	:	95704138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9695
Period From	:	02-25-2016	Prev Rdg	:	9599
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 32.18
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		109.10
CURRENT BILL - MARCH 2016		960.15
TOTAL AMOUNT DUE		1,558.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 509.00

Your monthly electricity consumption chart

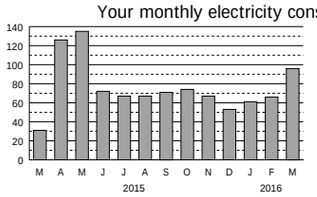

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.15		
Less : VAT	65.00		
Amount Net of VAT	895.15		
Less: BIR 2306	27.70		
BIR 2307	17.15	VATable Sales	895.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.30	VAT Zero Rated Sales	0.00
Add : VAT	65.00	VAT Amount	65.00
TOTAL AMOUNT DUE	915.30	TOTAL SALES	960.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083331670229

Collection Ref. Code : 1827-72-494-3

Account ID : 0830630000-8

Customer Name : ECOT,MILDRED Q

Meter Number : 438708GS6

Period : Feb 2016

Premise Address : MAGSAYSAY ST HIPODROMO

TOTAL AMOUNT DUE : 1,558.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08306300008 BC19/163.0/17800/0/10/03-25-2016/90 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953862079381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223545

95344300009

Date : 03-25-2016

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534430000-9

Collection Ref. Code : 1807-91-893-9

Customer Information----------

Name : ECOT,ESTEBAN P

Premise Address : 253 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438681GS6	Pole No	:	0161091
Serial No	:	95650988	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25799
Period From	:	02-25-2016	Prev Rdg	:	25541
No of Days	:	29	Diff Rdg	:	258
Avg kWh/day	:	8.90	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,290.98
Transmission Charge	0.3978/kWh	102.63
System Loss Charge	0.8854/kWh	228.43
Sub-Total		1,622.04
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		86.69
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		71.89
Transmission		3.34
System Loss		12.22
Distribution		89.19
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.47
Sub-Total		309.04
CURRENT BILL - MARCH 2016		2,760.98
TOTAL AMOUNT DUE		5,842.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,650.00

Your monthly electricity consumption chart

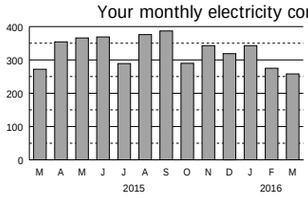

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.98		
Less : VAT	189.25		
Amount Net of VAT	2,571.73		
Less: BIR 2306	80.53		
BIR 2307	49.41	VATable Sales	2,571.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.79	VAT Zero Rated Sales	0.00
Add : VAT	189.25	VAT Amount	189.25
TOTAL AMOUNT DUE	2,631.04	TOTAL SALES	2,760.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953862079381

Collection Ref. Code : 1807-91-893-9

Account ID : 9534430000-9

Customer Name : ECOT,ESTEBAN P

Meter Number : 438681GS6

Period : Feb 2016

Premise Address : 253 HIPODROMO

TOTAL AMOUNT DUE : 5,842.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95344300009 BC19/163.0/17800/0/10/03-25-2016/90 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074409601425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217736

07434300005

Date : 03-25-2016

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743430000-5

Collection Ref. Code : 1807-91-887-4

Customer Information----------

Name : ECOT,ESTEBAN

Premise Address : 253 HIPODROMO,OPP. MAGSAYSAY ST.

TIN :

Metering Information----------

Meter No	:	438710GS6	Pole No	:	0161091
Serial No	:	85734089	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21684
Period From	:	02-25-2016	Prev Rdg	:	21497
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	935.71
Transmission Charge	0.3978/kWh	74.39
System Loss Charge	0.8854/kWh	165.57
Sub-Total		1,175.67
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		52.10
Transmission		2.42
System Loss		8.86
Distribution		64.81
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.59
Sub-Total		224.33
CURRENT BILL - MARCH 2016		2,004.24
TOTAL AMOUNT DUE		4,305.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,205.00

Your monthly electricity consumption chart

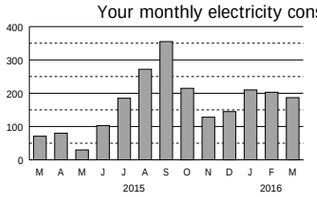

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.24		
Less : VAT	137.49		
Amount Net of VAT	1,866.75		
Less: BIR 2306	58.49		
BIR 2307	35.87	VATable Sales	1,866.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.39	VAT Zero Rated Sales	0.00
Add : VAT	137.49	VAT Amount	137.49
TOTAL AMOUNT DUE	1,909.88	TOTAL SALES	2,004.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074409601425

Collection Ref. Code : 1807-91-887-4

Account ID : 0743430000-5

Customer Name : ECOT,ESTEBAN

Meter Number : 438710GS6

Period : Feb 2016

Premise Address : 253 HIPODROMO,OPP. MAGSAYSAY ST.

TOTAL AMOUNT DUE : 4,305.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07434300005

BC19/163.0/17800/0/10/03-25-2016/90

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537312446373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216464

53735300005

Date : 03-25-2016

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373530000-5

Collection Ref. Code : 1831-97-938-1

Customer Information----------

Name : YWAYAN,VIRGINCITA E

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438672GS6	Pole No	:	0161091
Serial No	:	98602940	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4934
Period From	:	02-25-2016	Prev Rdg	:	4868
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 109.54
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.10
CURRENT BILL - MARCH 2016		567.35
TOTAL AMOUNT DUE		1,178.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 304.00

Your monthly electricity consumption chart

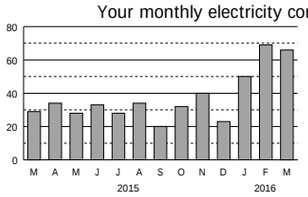

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.35		
Less : VAT	38.42		
Amount Net of VAT	528.93		
Less: BIR 2306	16.45		
BIR 2307	10.06	VATable Sales	528.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.42	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	540.84	TOTAL SALES	567.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537312446373

Collection Ref. Code	: 1831-97-938-1	Premise Address	: MAGSAYSAY ST HIPODROMO		
Account ID	: 5373530000-5				
Customer Name	: YWAYAN,VIRGINCITA E	TOTAL AMOUNT DUE	: 1,178.22	Overdue Bill	: 1
Meter Number	: 438672GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53735300005 BC19/163.0/17800/0/10/03-25-2016/90 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339205189552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217776

33973300008

Date : 03-25-2016

BC19/163.0/17900/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397330000-8

Collection Ref. Code : 1825-80-383-8

Customer Information----------

Name : CANETE,MINERVA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438718GS6	Pole No	:	0161091
Serial No	:	96783211	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15221
Period From	:	02-25-2016	Prev Rdg	:	15130
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 17.76
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		105.08
CURRENT BILL - MARCH 2016		924.81
TOTAL AMOUNT DUE		2,130.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,110.00

Your monthly electricity consumption chart

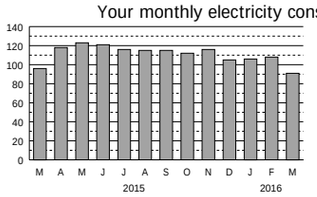

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.81		
Less : VAT	63.17		
Amount Net of VAT	861.64		
Less: BIR 2306	26.90		
BIR 2307	16.52	VATable Sales	861.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.22	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	881.39	TOTAL SALES	924.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339205189552

Collection Ref. Code	: 1825-80-383-8	Premise Address	: HIPODROMO		
Account ID	: 3397330000-8				
Customer Name	: CANETE,MINERVA	TOTAL AMOUNT DUE	: 2,130.19	Overdue Bill	: 1
Meter Number	: 438718GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33973300008 BC19/163.0/17900/0/10/03-25-2016/90 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263505804968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226879

26344300004

Date : 03-25-2016

BC19/163.0/18000/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634430000-4

Collection Ref. Code : 1807-91-914-5

Customer Information----------

Name : CALDERON,ROSALIA D

Premise Address : BK 251 HIPODROMO OPP

TIN :

Metering Information----------

Meter No	:	548149 GS6	Pole No	:	0161091
Serial No	:	52080039	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6062
Period From	:	02-25-2016	Prev Rdg	:	5736
No of Days	:	29	Diff Rdg	:	326
Avg kWh/day	:	11.24	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,631.24
Transmission Charge	0.3978/kWh	129.68
System Loss Charge	0.8854/kWh	288.64
Sub-Total		2,049.56
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		90.84
Transmission		4.22
System Loss		15.45
Distribution		112.53
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.24
Sub-Total		387.53
CURRENT BILL - MARCH 2016		3,462.70
TOTAL AMOUNT DUE		6,271.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,579.00

Your monthly electricity consumption chart

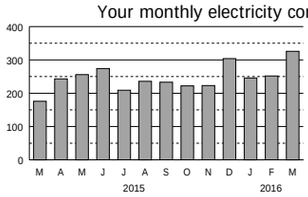

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.70		
Less : VAT	236.35		
Amount Net of VAT	3,226.35		
Less: BIR 2306	100.60		
BIR 2307	61.96	VATable Sales	3,226.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.79	VAT Zero Rated Sales	0.00
Add : VAT	236.35	VAT Amount	236.35
TOTAL AMOUNT DUE	3,300.14	TOTAL SALES	3,462.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/18000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263505804968

Collection Ref. Code	: 1807-91-914-5	Premise Address	: BK 251 HIPODROMO OPP		
Account ID	: 2634430000-4				
Customer Name	: CALDERON,ROSALIA D	TOTAL AMOUNT DUE	: 6,271.23	Overdue Bill	: 1
Meter Number	: 548149 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26344300004 BC19/163.0/18000/0/10/03-25-2016/90 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063884957102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227446

06344300006

Date : 03-25-2016

BC19/163.0/18100/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634430000-6

Collection Ref. Code : 1807-91-896-3

Customer Information----------

Name : DAMAYO,PLACIDA A

Premise Address : BK 253 HIPODROMO

TIN :

Metering Information----------

Meter No	:	421256GS6	Pole No	:	0161091
Serial No	:	70705592	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18772
Period From	:	02-25-2016	Prev Rdg	:	18574
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		236.24
CURRENT BILL - MARCH 2016		2,110.73
TOTAL AMOUNT DUE		4,055.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,998.00

Your monthly electricity consumption chart

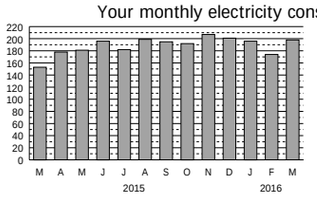

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.73		
Less : VAT	144.36		
Amount Net of VAT	1,966.37		
Less: BIR 2306	61.43		
BIR 2307	37.77	VATable Sales	1,966.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.17	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	2,011.53	TOTAL SALES	2,110.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/18100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063884957102

Collection Ref. Code	: 1807-91-896-3	Premise Address	: BK 253 HIPODROMO		
Account ID	: 0634430000-6				
Customer Name	: DAMAYO,PLACIDA A	TOTAL AMOUNT DUE	: 4,055.97	Overdue Bill	: 1
Meter Number	: 421256GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06344300006 BC19/163.0/18100/0/10/03-25-2016/90 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558424643952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224942

55894678964

Date : 03-25-2016

BC19/163.0/18150/1320705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589467896-4

Collection Ref. Code : 1853-82-209-4

Customer Information----------

Name : OLIS,YOLANDA PASTOR

Premise Address : 197-B MAGPALACIR,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560923 GS6	Pole No	:	1320705
Serial No	:	53541976	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4102
Period From	:	02-25-2016	Prev Rdg	:	3980
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	332	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.80
CURRENT BILL - MARCH 2016		1,311.41
TOTAL AMOUNT DUE		2,895.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,449.00

Your monthly electricity consumption chart

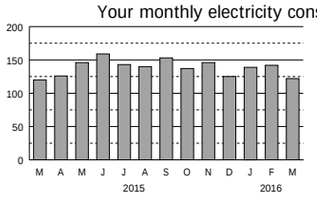

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.41		
Less : VAT	90.12		
Amount Net of VAT	1,221.29		
Less: BIR 2306	38.34		
BIR 2307	23.47	VATable Sales	1,221.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.48	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,249.60	TOTAL SALES	1,311.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/18150/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558424643952

Collection Ref. Code : 1853-82-209-4

Account ID : 5589467896-4

Customer Name : OLIS,YOLANDA PASTOR

Meter Number : 560923 GS6

Period : Feb 2016

Premise Address : 197-B MAGPALACIR,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,895.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55894678964 BC19/163.0/18150/0/10/03-25-2016/90 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163029784532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227793

16344300005

Date : 03-25-2016

BC19/163.0/18200/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634430000-5

Collection Ref. Code : 1807-91-905-6

Customer Information----------

Name : QUIZEO,NORMA G

Premise Address : 249 MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	474706GS6	Pole No	:	0161091
Serial No	:	61265628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21636
Period From	:	02-25-2016	Prev Rdg	:	21611
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	900	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 149.55
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.99
CURRENT BILL - MARCH 2016		101.17
TOTAL AMOUNT DUE		219.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 115.68

Your monthly electricity consumption chart

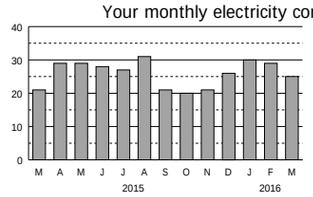

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.17		
Less : VAT	6.53		
Amount Net of VAT	94.64		
Less: BIR 2306	2.89		
BIR 2307	1.70	VATable Sales	94.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.05	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	96.58	TOTAL SALES	101.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/18200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163029784532

Collection Ref. Code	: 1807-91-905-6	Premise Address	: 249 MAGSAYSAY ST.,HIPODROMO		
Account ID	: 1634430000-5				
Customer Name	: QUIZEO,NORMA G	TOTAL AMOUNT DUE	: 219.42	Overdue Bill	: 1
Meter Number	: 474706GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16344300005 BC19/163.0/18200/0/10/03-25-2016/90 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544131025858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219044

54443300006

Date : 03-25-2016

BC19/163.0/18600/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444330000-6

Collection Ref. Code : 1839-77-302-2

Customer Information----------

Name : PATENTES,DINA L

Premise Address : 203 LAPULAPU ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424125GS6	Pole No	:	0161126
Serial No	:	2003212165	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12120
Period From	:	02-25-2016	Prev Rdg	:	11969
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	403	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,645.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.6731/kWh	101.64
System Loss Charge	0.863/kWh	130.31
Sub-Total		987.52
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		42.07
Transmission		3.30
System Loss		6.89
Distribution		52.45
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		182.12
CURRENT BILL - MARCH 2016		1,654.26
TOTAL AMOUNT DUE		3,299.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,556.00

Your monthly electricity consumption chart

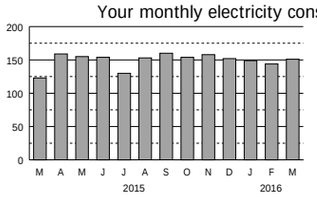

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.26		
Less : VAT	111.74		
Amount Net of VAT	1,542.52		
Less: BIR 2306	48.15		
BIR 2307	29.66	VATable Sales	1,542.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.71	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,576.45	TOTAL SALES	1,654.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/18600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544131025858

Collection Ref. Code	: 1839-77-302-2	Premise Address	: 203 LAPULAPU ST.,,HIPODROMO,CEBU CITY
Account ID	: 5444330000-6		
Customer Name	: PATENTES,DINA L	TOTAL AMOUNT DUE	: 3,299.40 Overdue Bill : 1
Meter Number	: 424125GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54443300006 BC19/163.0/18600/0/10/03-25-2016/90 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511706829640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219563

51126300006

Date : 03-25-2016

BC19/163.0/18800/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112630000-6

Collection Ref. Code : 1837-41-647-8

Customer Information----------

Name : UY,SAMUEL E TM

Premise Address : LAPU-LAPU ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438651GS6	Pole No	:	0161126
Serial No	:	96796228	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9312
Period From	:	02-25-2016	Prev Rdg	:	9181
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		156.96
CURRENT BILL - MARCH 2016		1,402.34
TOTAL AMOUNT DUE		2,863.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,285.00

Your monthly electricity consumption chart

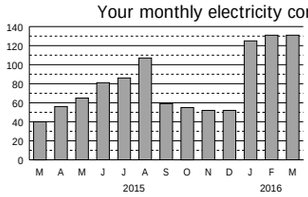

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.34		
Less : VAT	96.13		
Amount Net of VAT	1,306.21		
Less: BIR 2306	40.90		
BIR 2307	25.09	VATable Sales	1,306.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.22	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,336.35	TOTAL SALES	1,402.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/18800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511706829640

Collection Ref. Code	: 1837-41-647-8	Premise Address	: LAPU-LAPU ST HIPODROMO		
Account ID	: 5112630000-6				
Customer Name	: UY,SAMUEL E TM	TOTAL AMOUNT DUE	: 2,863.23	Overdue Bill	: 1
Meter Number	: 438651GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51126300006 BC19/163.0/18800/0/10/03-25-2016/90 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836714759713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215677

83616300006

Date : 03-25-2016

BC19/163.0/18900/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361630000-6

Collection Ref. Code : 1829-26-254-8

Customer Information----------

Name : FUENTES,LYDIA N

Premise Address : 203-A LAPU-LAPU ST, MAPALACIR,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438668GS6	Pole No	:	0161126
Serial No	:	98598195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8146
Period From	:	02-25-2016	Prev Rdg	:	8089
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 147.63
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.46
CURRENT BILL - MARCH 2016		433.28
TOTAL AMOUNT DUE		948.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 476.00

Your monthly electricity consumption chart

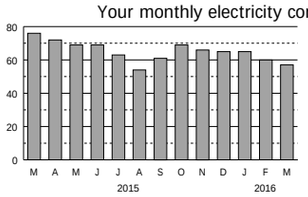

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.28		
Less : VAT	29.22		
Amount Net of VAT	404.06		
Less: BIR 2306	12.54		
BIR 2307	7.63	VATable Sales	404.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	413.11	TOTAL SALES	433.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/18900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836714759713

Collection Ref. Code	: 1829-26-254-8	Premise Address	: 203-A LAPU-LAPU ST, MAPALACIR,HIPODROMO,CEBU CITY		
Account ID	: 8361630000-6				
Customer Name	: FUENTES,LYDIA N	TOTAL AMOUNT DUE	: 948.39	Overdue Bill	: 1
Meter Number	: 438668GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83616300006 BC19/163.0/18900/0/10/03-25-2016/90 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697188525945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228456

69774588128

Date : 03-25-2016

BC19/163.0/19100/1320705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977458812-8

Collection Ref. Code : 1853-84-851-4

Customer Information----------

Name : QUIZEO,CHRISTINE MEDICO

Premise Address : 256 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569192 GS6	Pole No	:	1320705
Serial No	:	218650231	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3069
Period From	:	02-25-2016	Prev Rdg	:	2992
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	968	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 94.28
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		82.05
CURRENT BILL - MARCH 2016		697.20
TOTAL AMOUNT DUE		1,303.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 900.00

Your monthly electricity consumption chart

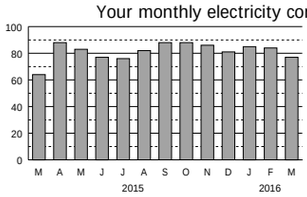

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.20		
Less : VAT	47.18		
Amount Net of VAT	650.02		
Less: BIR 2306	20.15		
BIR 2307	12.40	VATable Sales	650.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.47	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	664.65	TOTAL SALES	697.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697188525945

Collection Ref. Code	: 1853-84-851-4	Premise Address	: 256 MAGSAYSAY ST.,HIPODROMO,CEBU CITY		
Account ID	: 6977458812-8				
Customer Name	: QUIZEO,CHRISTINE MEDICO	TOTAL AMOUNT DUE	: 1,303.89	Overdue Bill	: 1
Meter Number	: 569192 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69774588128 BC19/163.0/19100/0/10/03-25-2016/90 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500308919434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214692

50064300002

Date : 03-25-2016

BC19/163.0/19100/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006430000-2

Collection Ref. Code : 1821-28-221-3

Customer Information----------

Name : QUISEO SHIRLEY CHAPEL TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438677GS6	Pole No	:	0161126
Serial No	:	80488901	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8939
Period From	:	02-25-2016	Prev Rdg	:	8903
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	110	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 165.44
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.36
CURRENT BILL - MARCH 2016		197.25
TOTAL AMOUNT DUE		283.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 340.00

Your monthly electricity consumption chart

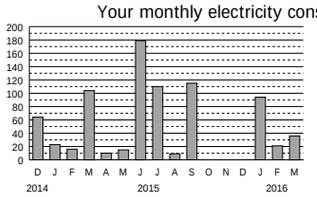

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.25		
Less : VAT	12.94		
Amount Net of VAT	184.31		
Less: BIR 2306	5.62		
BIR 2307	3.40	VATable Sales	184.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.29	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	188.23	TOTAL SALES	197.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500308919434

Collection Ref. Code	: 1821-28-221-3	Premise Address	: HIPODROMO		
Account ID	: 5006430000-2				
Customer Name	: QUISEO SHIRLEY CHAPEL TM	TOTAL AMOUNT DUE	: 283.50	Overdue Bill	: 1
Meter Number	: 438677GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50064300002 BC19/163.0/19100/0/10/03-25-2016/90 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563545042065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226921

56344300001

Date : 03-25-2016

BC19/163.0/19300/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634430000-1

Collection Ref. Code : 1807-91-935-8

Customer Information----------

Name : MENDOZA,CATALINA

Premise Address : 74B MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	403986GS6	Pole No	:	0856016
Serial No	:	2004207443	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	53287
Period From	:	02-25-2016	Prev Rdg	:	52974
No of Days	:	29	Diff Rdg	:	313
Avg kWh/day	:	10.79	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,566.19
Transmission Charge	0.3978/kWh	124.51
System Loss Charge	0.8854/kWh	277.13
Sub-Total		1,967.83
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,547.00	70.94
Sub-Total		101.33
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		87.21
Transmission		4.05
System Loss		14.83
Distribution		108.07
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.71
Sub-Total		374.27
CURRENT BILL - MARCH 2016		3,344.02
TOTAL AMOUNT DUE		6,891.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,800.00

Your monthly electricity consumption chart

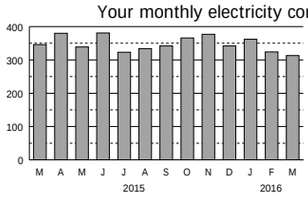

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.02		
Less : VAT	228.99		
Amount Net of VAT	3,115.03		
Less: BIR 2306	97.43		
BIR 2307	59.84	VATable Sales	3,115.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.76	VAT Zero Rated Sales	0.00
Add : VAT	228.99	VAT Amount	228.99
TOTAL AMOUNT DUE	3,186.75	TOTAL SALES	3,344.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563545042065

Collection Ref. Code	: 1807-91-935-8	Premise Address	: 74B MAGSAYSAY ST		
Account ID	: 5634430000-1				
Customer Name	: MENDOZA,CATALINA	TOTAL AMOUNT DUE	: 6,891.17	Overdue Bill	: 1
Meter Number	: 403986GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56344300001 BC19/163.0/19300/0/10/03-25-2016/90 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732957940893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227306

73284300008

Date : 03-25-2016

BC19/163.0/19500/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328430000-8

Collection Ref. Code : 1821-74-407-1

Customer Information----------

Name : AGUNIAS,MA NIMFA TM V.

Premise Address : 602 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391667GS6	Pole No	:	0856016
Serial No	:	2003156879	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13069
Period From	:	02-25-2016	Prev Rdg	:	13019
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 176.95
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.86
CURRENT BILL - MARCH 2016		329.33
TOTAL AMOUNT DUE		730.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 303.00

Your monthly electricity consumption chart

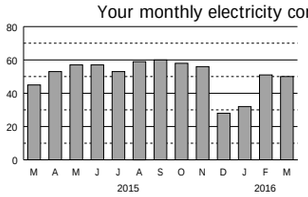

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.33		
Less : VAT	22.05		
Amount Net of VAT	307.28		
Less: BIR 2306	9.54		
BIR 2307	5.75	VATable Sales	307.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.99	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	314.04	TOTAL SALES	329.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732957940893

Collection Ref. Code	: 1821-74-407-1	Premise Address	: 602 MAGSAYSAY ST,HIPODROMO,CEBU CITY
Account ID	: 7328430000-8		
Customer Name	: AGUNIAS,MA NIMFA TM V.	TOTAL AMOUNT DUE	: 730.27
Meter Number	: 391667GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73284300008 BC19/163.0/19500/0/10/03-25-2016/90 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863091382005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86344300008

BILLING STATEMENT

1004226729

Date : 03-25-2016

BC19/163.0/19500/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634430000-8

Collection Ref. Code : 1807-91-944-7

Customer Information----------

Name : VALENZONA,MARGARITA

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	391801GS6	Pole No	:	0856016
Serial No	:	2003143047	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45323
Period From	:	02-25-2016	Prev Rdg	:	45034
No of Days	:	29	Diff Rdg	:	289
Avg kWh/day	:	9.97	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,446.10
Transmission Charge	0.3978/kWh	114.96
System Loss Charge	0.8854/kWh	255.88
Sub-Total		1,816.94
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,667.50	73.35
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		80.53
Transmission		3.74
System Loss		13.69
Distribution		99.83
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.73
Sub-Total		346.63
CURRENT BILL - MARCH 2016		3,096.89
TOTAL AMOUNT DUE		6,764.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,509.00

Your monthly electricity consumption chart

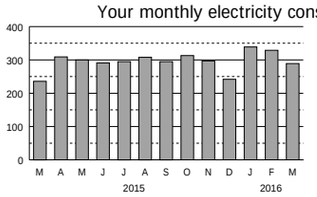

Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.89		
Less : VAT	212.43		
Amount Net of VAT	2,884.46		
Less: BIR 2306	90.39		
BIR 2307	55.42	VATable Sales	2,884.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.65	VAT Zero Rated Sales	0.00
Add : VAT	212.43	VAT Amount	212.43
TOTAL AMOUNT DUE	2,951.08	TOTAL SALES	3,096.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863091382005

Collection Ref. Code	: 1807-91-944-7	Premise Address	: CARRETA HIPODROMO		
Account ID	: 8634430000-8				
Customer Name	: VALENZONA,MARGARITA	TOTAL AMOUNT DUE	: 6,764.47	Overdue Bill	: 1
Meter Number	: 391801GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86344300008 BC19/163.0/19500/0/10/03-25-2016/90 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324424227349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224060

32412135934

Date : 03-25-2016

BC19/163.0/19600/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241213593-4

Collection Ref. Code : 1855-52-839-8

Customer Information----------

Name : JOSOL,ARNEL FALCON

Premise Address : #72-F MAGSAYSAY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118921	Pole No	:	0856023
Serial No	:	40075610	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	352
Period From	:	02-25-2016	Prev Rdg	:	242
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		527.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.6731/kWh	74.04
System Loss Charge	0.863/kWh	94.93
Sub-Total		719.39
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 527.50	10.55
Sub-Total		21.23
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		30.66
Transmission		2.41
System Loss		5.00
Distribution		38.37
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.13
CURRENT BILL - MARCH 2016		1,191.50
TOTAL AMOUNT DUE		1,718.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 457.00

Your monthly electricity consumption chart

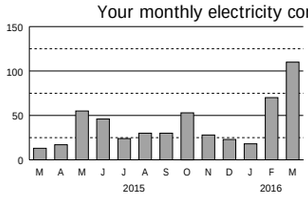

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.50		
Less : VAT	79.94		
Amount Net of VAT	1,111.56		
Less: BIR 2306	34.49		
BIR 2307	21.37	VATable Sales	1,111.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.70	VAT Zero Rated Sales	0.00
Add : VAT	79.94	VAT Amount	79.94
TOTAL AMOUNT DUE	1,135.64	TOTAL SALES	1,191.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324424227349

Collection Ref. Code	: 1855-52-839-8	Premise Address	: #72-F MAGSAYSAY ST.,HIPODROMO, CEBU CITY
Account ID	: 3241213593-4		
Customer Name	: JOSOL,ARNEL FALCON	TOTAL AMOUNT DUE	: 1,718.89 Overdue Bill : 1
Meter Number	: MTR1118921		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32412135934

BC19/163.0/19600/0/10/03-25-2016/90

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463187287802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227635

46344300002

Date : 03-25-2016

BC19/163.0/19600/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634430000-2

Collection Ref. Code : 1807-91-929-3

Customer Information----------

Name : PELARIO,ROSARIO J

Premise Address : #186 MAGSAYSAY ST. H,IPODROMO

TIN :

Metering Information----------

Meter No	:	552521 GS6	Pole No	:	0856016
Serial No	:	63970544	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22877
Period From	:	02-25-2016	Prev Rdg	:	22018
No of Days	:	29	Diff Rdg	:	859
Avg kWh/day	:	29.62	Registered	:	859
Conn Load	:	0	Billed kWh	:	859

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,850.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,298.26
Transmission Charge	0.3978/kWh	341.71
System Loss Charge	0.8854/kWh	760.56
Sub-Total		5,400.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	83.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 8,851.00	177.02
Sub-Total		260.43
Government Charges		
Franchise Tax - Local		60.93
Value Added Tax		
Generation		239.35
Transmission		11.10
System Loss		40.68
Distribution		295.54
Others		38.56
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.88
Sub-Total		1,023.75
CURRENT BILL - MARCH 2016		9,147.58
TOTAL AMOUNT DUE		17,998.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 8,765.00

Your monthly electricity consumption chart

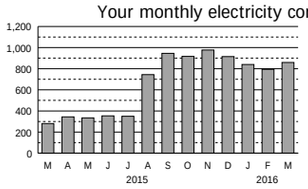

Avg Monthly Usage : 665.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,147.58		
Less : VAT	625.23		
Amount Net of VAT	8,522.35		
Less: BIR 2306	266.05		
BIR 2307	163.70	VATable Sales	8,522.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,092.60	VAT Zero Rated Sales	0.00
Add : VAT	625.23	VAT Amount	625.23
TOTAL AMOUNT DUE	8,717.83	TOTAL SALES	9,147.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463187287802

Collection Ref. Code	: 1807-91-929-3	Premise Address	: #186 MAGSAYSAY ST. H,IPODROMO
Account ID	: 4634430000-2		
Customer Name	: PELARIO,ROSARIO J	TOTAL AMOUNT DUE	: 17,998.37 Overdue Bill : 1
Meter Number	: 552521 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46344300002 BC19/163.0/19600/0/10/03-25-2016/90 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963909049398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227190

96344300007

Date : 03-25-2016

BC19/163.0/19600/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634430000-7

Collection Ref. Code : 1807-91-947-1

Customer Information----------

Name : PASTOR,EXALTACION

Premise Address : 73C HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1096094	Pole No	:	0856016
Serial No	:	129127527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1767
Period From	:	02-25-2016	Prev Rdg	:	1649
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.08
CURRENT BILL - MARCH 2016		1,260.44
TOTAL AMOUNT DUE		2,430.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 3,440.00

Your monthly electricity consumption chart

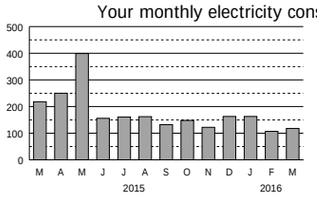

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.44		
Less : VAT	86.30		
Amount Net of VAT	1,174.14		
Less: BIR 2306	36.74		
BIR 2307	22.56	VATable Sales	1,174.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.84	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,201.14	TOTAL SALES	1,260.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963909049398

Collection Ref. Code	: 1807-91-947-1	Premise Address	: 73C HIPODROMO		
Account ID	: 9634430000-7				
Customer Name	: PASTOR,EXALTACION	TOTAL AMOUNT DUE	: 2,430.54	Overdue Bill	: 1
Meter Number	: MTR1096094				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96344300007 BC19/163.0/19600/0/10/03-25-2016/90 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066484532560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228657

06606300009

Date : 03-25-2016

BC19/163.0/19700/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660630000-9

Collection Ref. Code : 1835-70-152-3

Customer Information----------

Name : TALLO,MARIA CIELO D TM

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	120980DS6	Pole No	:	0856016
Serial No	:	24922310	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46855
Period From	:	02-25-2016	Prev Rdg	:	46475
No of Days	:	29	Diff Rdg	:	380
Avg kWh/day	:	13.10	Registered	:	380
Conn Load	:	150	Billed kWh	:	380

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,879.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,901.44
Transmission Charge	0.3978/kWh	151.16
System Loss Charge	0.8854/kWh	336.45
Sub-Total		2,389.05
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,879.00	77.58
Sub-Total		114.48
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		105.88
Transmission		4.91
System Loss		18.00
Distribution		131.07
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.43
Sub-Total		453.14
CURRENT BILL - MARCH 2016		4,048.96
TOTAL AMOUNT DUE		7,927.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 4,192.00

Your monthly electricity consumption chart

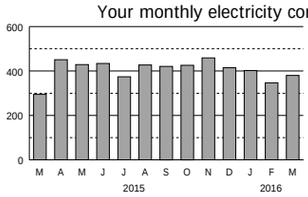

Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.96		
Less : VAT	276.83		
Amount Net of VAT	3,772.13		
Less: BIR 2306	117.80		
BIR 2307	72.46	VATable Sales	3,772.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.87	VAT Zero Rated Sales	0.00
Add : VAT	276.83	VAT Amount	276.83
TOTAL AMOUNT DUE	3,858.70	TOTAL SALES	4,048.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066484532560

Collection Ref. Code	: 1835-70-152-3	Premise Address	: MAGSAYSAY ST HIPODROMO		
Account ID	: 0660630000-9				
Customer Name	: TALLO,MARIA CIELO D TM	TOTAL AMOUNT DUE	: 7,927.97	Overdue Bill	: 1
Meter Number	: 120980DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06606300009

BC19/163.0/19700/0/10/03-25-2016/90

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273533479241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217210

27344300002

Date : 03-25-2016

BC19/163.0/19800/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734430000-2

Collection Ref. Code : 1807-91-959-5

Customer Information----------

Name : ROSELL,PAQUITO A

Premise Address : #70-E MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438707GS6	Pole No	:	0856023
Serial No	:	96423778	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21033
Period From	:	02-25-2016	Prev Rdg	:	20718
No of Days	:	29	Diff Rdg	:	315
Avg kWh/day	:	10.86	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,576.20
Transmission Charge	0.3978/kWh	125.31
System Loss Charge	0.8854/kWh	278.90
Sub-Total		1,980.41
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,537.50	70.75
Sub-Total		101.34
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		87.76
Transmission		4.07
System Loss		14.92
Distribution		108.76
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.79
Sub-Total		376.57
CURRENT BILL - MARCH 2016		3,364.63
TOTAL AMOUNT DUE		6,901.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,560.00

Your monthly electricity consumption chart

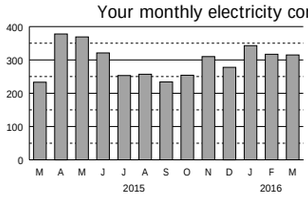

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.63		
Less : VAT	230.36		
Amount Net of VAT	3,134.27		
Less: BIR 2306	98.02		
BIR 2307	60.21	VATable Sales	3,134.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.04	VAT Zero Rated Sales	0.00
Add : VAT	230.36	VAT Amount	230.36
TOTAL AMOUNT DUE	3,206.40	TOTAL SALES	3,364.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273533479241

Collection Ref. Code	: 1807-91-959-5	Premise Address	: #70-E MAGSAYSAY ST.,HIPODROMO		
Account ID	: 2734430000-2				
Customer Name	: ROSELL,PAQUITO A	TOTAL AMOUNT DUE	: 6,901.93	Overdue Bill	: 1
Meter Number	: 438707GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27344300002

BC19/163.0/19800/0/10/03-25-2016/90

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682474099251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221661

68246300005

Date : 03-25-2016

BC19/163.0/19900/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824630000-5

Collection Ref. Code : 1837-89-236-9

Customer Information----------

Name : PASTOR,LUCIA B

Premise Address : HIPODROMO MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	438615GS6	Pole No	:	0856023
Serial No	:	90322109	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18736
Period From	:	02-25-2016	Prev Rdg	:	18642
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 23.96
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		107.83
CURRENT BILL - MARCH 2016		948.82
TOTAL AMOUNT DUE		1,913.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,156.00

Your monthly electricity consumption chart

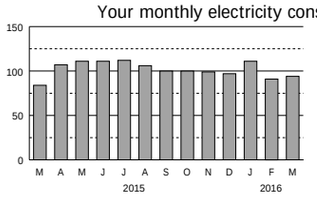

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.82		
Less : VAT	64.57		
Amount Net of VAT	884.25		
Less: BIR 2306	27.53		
BIR 2307	16.95	VATable Sales	884.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.77	VAT Zero Rated Sales	0.00
Add : VAT	64.57	VAT Amount	64.57
TOTAL AMOUNT DUE	904.34	TOTAL SALES	948.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/19900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682474099251

Collection Ref. Code	: 1837-89-236-9	Premise Address	: HIPODROMO MAGSAYSAY ST		
Account ID	: 6824630000-5				
Customer Name	: PASTOR,LUCIA B	TOTAL AMOUNT DUE	: 1,913.37	Overdue Bill	: 1
Meter Number	: 438615GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68246300005 BC19/163.0/19900/0/10/03-25-2016/90 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552701512138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222458

55253300002

Date : 03-25-2016

BC19/163.0/20000/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525330000-2

Collection Ref. Code : 1815-49-359-3

Customer Information----------

Name : PINTADO,MA EMMA TM A

Premise Address : 74-G MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438592GS6	Pole No	:	0856023
Serial No	:	96420170	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21952
Period From	:	02-25-2016	Prev Rdg	:	21781
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855.65
Transmission Charge	0.3978/kWh	68.02
System Loss Charge	0.8854/kWh	151.40
Sub-Total		1,075.07
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		47.64
Transmission		2.21
System Loss		8.10
Distribution		59.31
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.94
Sub-Total		204.25
CURRENT BILL - MARCH 2016		1,824.95
TOTAL AMOUNT DUE		3,561.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,935.00

Your monthly electricity consumption chart

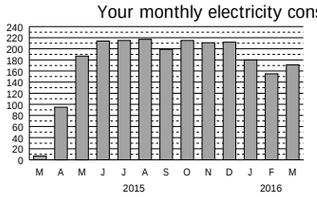

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.95		
Less : VAT	124.88		
Amount Net of VAT	1,700.07		
Less: BIR 2306	53.14		
BIR 2307	32.66	VATable Sales	1,700.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.27	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,739.15	TOTAL SALES	1,824.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552701512138

Collection Ref. Code	: 1815-49-359-3	Premise Address	: 74-G MAGSAYSAY ST,HIPODROMO,CEBU CITY		
Account ID	: 5525330000-2				
Customer Name	: PINTADO,MA EMMA TM A	TOTAL AMOUNT DUE	: 3,561.87	Overdue Bill	: 1
Meter Number	: 438592GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55253300002 BC19/163.0/20000/0/10/03-25-2016/90 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471432675644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216759

47177437978

Date : 03-25-2016

BC19/163.0/20050/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717743797-8

Collection Ref. Code : 1855-29-374-9

Customer Information----------

Name : CATACUTAN,ROSEMARIE LIM

Premise Address : 606 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CBEU CITY

TIN :

Metering Information----------

Meter No	:	570905 GS6	Pole No	:	0856023
Serial No	:	97017987	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3519
Period From	:	02-25-2016	Prev Rdg	:	3427
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	875	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 25.46
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		105.28
CURRENT BILL - MARCH 2016		926.48
TOTAL AMOUNT DUE		1,770.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 942.00

Your monthly electricity consumption chart

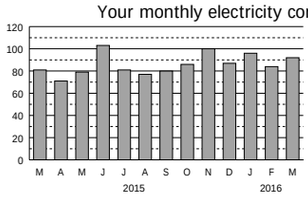

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.48		
Less : VAT	62.95		
Amount Net of VAT	863.53		
Less: BIR 2306	26.81		
BIR 2307	16.55	VATable Sales	863.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.17	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	883.12	TOTAL SALES	926.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20050/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471432675644

Collection Ref. Code	: 1855-29-374-9	Premise Address	: 606 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CBEU CITY
Account ID	: 4717743797-8		
Customer Name	: CATACUTAN,ROSEMARIE LIM	TOTAL AMOUNT DUE	: 1,770.19
Meter Number	: 570905 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47177437978 BC19/163.0/20050/0/10/03-25-2016/90 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015958535435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220818

01553300003

Date : 03-25-2016

BC19/163.0/20100/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155330000-3

Collection Ref. Code : 1825-38-905-5

Customer Information----------

Name : LUMAPAK,ELIZABETH T

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438617GS6	Pole No	:	0856023
Serial No	:	93501402	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29185
Period From	:	02-25-2016	Prev Rdg	:	29064
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 980.00	19.60
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.06
CURRENT BILL - MARCH 2016		1,287.35
TOTAL AMOUNT DUE		2,267.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 944.31

Your monthly electricity consumption chart

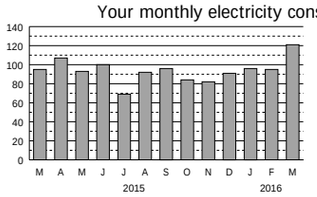

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.35		
Less : VAT	87.94		
Amount Net of VAT	1,199.41		
Less: BIR 2306	37.43		
BIR 2307	23.04	VATable Sales	1,199.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.94	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,226.88	TOTAL SALES	1,287.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015958535435

Collection Ref. Code	: 1825-38-905-5	Premise Address	: HIPODROMO		
Account ID	: 0155330000-3				
Customer Name	: LUMAPAK,ELIZABETH T	TOTAL AMOUNT DUE	: 2,267.33	Overdue Bill	: 1
Meter Number	: 438617GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01553300003 BC19/163.0/20100/0/10/03-25-2016/90 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517577167033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222207

51716300002

Date : 03-25-2016

BC19/163.0/20200/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171630000-2

Collection Ref. Code : 1829-34-755-1

Customer Information----------

Name : OMEGA,ROSALINDA J

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1051026	Pole No	:	0140505
Serial No	:	121446546	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2504
Period From	:	02-25-2016	Prev Rdg	:	2358
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		175.11
CURRENT BILL - MARCH 2016		1,564.49
TOTAL AMOUNT DUE		3,291.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,489.00

Your monthly electricity consumption chart

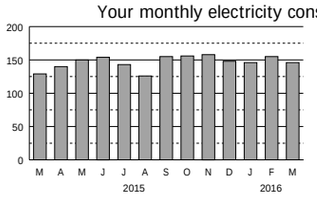

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.49		
Less : VAT	107.31		
Amount Net of VAT	1,457.18		
Less: BIR 2306	45.65		
BIR 2307	28.00	VATable Sales	1,457.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.53	VAT Zero Rated Sales	0.00
Add : VAT	107.31	VAT Amount	107.31
TOTAL AMOUNT DUE	1,490.84	TOTAL SALES	1,564.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517577167033

Collection Ref. Code	: 1829-34-755-1	Premise Address	: MAGSAYSAY ST HIPODROMO		
Account ID	: 5171630000-2				
Customer Name	: OMEGA,ROSALINDA J	TOTAL AMOUNT DUE	: 3,291.89	Overdue Bill	: 1
Meter Number	: MTR1051026				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51716300002

BC19/163.0/20200/0/10/03-25-2016/90

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435733557973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215856

43544300007

Date : 03-25-2016

BC19/163.0/20400/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354430000-7

Collection Ref. Code : 1809-26-557-6

Customer Information----------

Name : GABUNADA,BONIFACIO

Premise Address : 75H HIPODROMO

TIN :

Metering Information----------

Meter No	:	145478WS6	Pole No	:	0140505
Serial No	:	44122855	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	84681
Period From	:	02-25-2016	Prev Rdg	:	84534
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		47.94
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		176.17
CURRENT BILL - MARCH 2016		1,573.91
TOTAL AMOUNT DUE		3,256.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,500.00

Your monthly electricity consumption chart

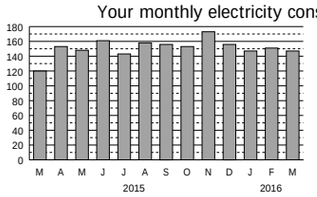

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.91		
Less : VAT	107.91		
Amount Net of VAT	1,466.00		
Less: BIR 2306	45.91		
BIR 2307	28.16	VATable Sales	1,466.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.93	VAT Zero Rated Sales	0.00
Add : VAT	107.91	VAT Amount	107.91
TOTAL AMOUNT DUE	1,499.84	TOTAL SALES	1,573.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435733557973

Collection Ref. Code : 1809-26-557-6

Account ID : 4354430000-7

Customer Name : GABUNADA,BONIFACIO

Meter Number : 145478WS6

Period : Feb 2016

Premise Address : 75H HIPODROMO

TOTAL AMOUNT DUE : 3,256.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43544300007 BC19/163.0/20400/0/10/03-25-2016/90 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186480936539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223876

18625300001

Date : 03-25-2016

BC19/163.0/20400/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862530000-1

Collection Ref. Code : 1813-20-578-7

Customer Information----------

Name : ANCOT,JULITA TM R.

Premise Address : 75-H MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255405GS6	Pole No	:	0140505
Serial No	:	43315329	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9441
Period From	:	02-25-2016	Prev Rdg	:	9303
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		164.99
CURRENT BILL - MARCH 2016		1,474.30
TOTAL AMOUNT DUE		2,896.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,967.00

Your monthly electricity consumption chart

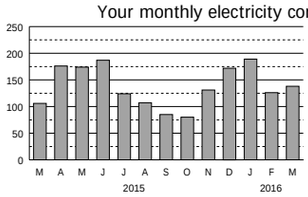

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.30		
Less : VAT	100.94		
Amount Net of VAT	1,373.36		
Less: BIR 2306	42.96		
BIR 2307	26.38	VATable Sales	1,373.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.02	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,404.96	TOTAL SALES	1,474.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186480936539

Collection Ref. Code	: 1813-20-578-7	Premise Address	: 75-H MAGSAYSAY ST,HIPODROMO,CEBU CITY
Account ID	: 1862530000-1		
Customer Name	: ANCOT,JULITA TM R.	TOTAL AMOUNT DUE	: 2,896.51
Meter Number	: 255405GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18625300001 BC19/163.0/20400/0/10/03-25-2016/90 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335297401084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215876

33566300001

Date : 03-25-2016

BC19/163.0/20400/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356630000-1

Collection Ref. Code : 1843-23-884-5

Customer Information----------

Name : ANCOT,NOVE G

Premise Address : 462 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118923	Pole No	:	0140505
Serial No	:	40075475	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	328
Period From	:	02-25-2016	Prev Rdg	:	289
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		447.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.6731/kWh	26.25
System Loss Charge	0.863/kWh	33.66
Sub-Total		255.06
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.78
Surcharge	0.02 of 927.00	18.54
Sub-Total		22.32
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		10.87
Transmission		0.85
System Loss		1.77
Distribution		13.99
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		48.80
CURRENT BILL - MARCH 2016		442.77
TOTAL AMOUNT DUE		890.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 480.00

Your monthly electricity consumption chart

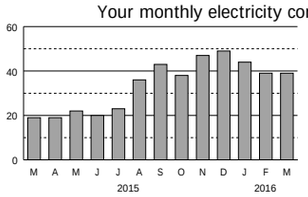

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.77		
Less : VAT	30.51		
Amount Net of VAT	412.26		
Less: BIR 2306	13.13		
BIR 2307	7.94	VATable Sales	412.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.19	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	421.70	TOTAL SALES	442.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335297401084

Collection Ref. Code	: 1843-23-884-5	Premise Address	: 462 MAGSAYSAY ST.,HIPODROMO,CEBU CITY		
Account ID	: 3356630000-1				
Customer Name	: ANCOT,NOVE G	TOTAL AMOUNT DUE	: 890.01	Overdue Bill	: 1
Meter Number	: MTR1118923				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33566300001 BC19/163.0/20400/0/10/03-25-2016/90 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335039866154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215684

33544300008

Date : 03-25-2016

BC19/163.0/20500/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354430000-8

Collection Ref. Code : 1809-26-554-1

Customer Information----------

Name : BASTISMO,CARLOTA O

Premise Address : 71-H MAGSAYSAY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	341954GS6	Pole No	:	0140505
Serial No	:	46799492	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24182
Period From	:	02-25-2016	Prev Rdg	:	23946
No of Days	:	29	Diff Rdg	:	236
Avg kWh/day	:	8.14	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,180.90
Transmission Charge	0.3978/kWh	93.88
System Loss Charge	0.8854/kWh	208.95
Sub-Total		1,483.73
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		65.76
Transmission		3.05
System Loss		11.18
Distribution		81.63
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.58
Sub-Total		281.96
CURRENT BILL - MARCH 2016		2,519.27
TOTAL AMOUNT DUE		5,039.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,407.00

Your monthly electricity consumption chart

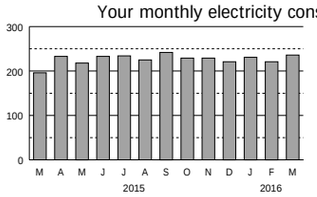

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.27		
Less : VAT	172.43		
Amount Net of VAT	2,346.84		
Less: BIR 2306	73.38		
BIR 2307	45.08	VATable Sales	2,346.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.38	VAT Zero Rated Sales	0.00
Add : VAT	172.43	VAT Amount	172.43
TOTAL AMOUNT DUE	2,400.81	TOTAL SALES	2,519.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335039866154

Collection Ref. Code	: 1809-26-554-1	Premise Address	: 71-H MAGSAYSAY ST,HIPODROMO		
Account ID	: 3354430000-8				
Customer Name	: BASTISMO,CARLOTA O	TOTAL AMOUNT DUE	: 5,039.05	Overdue Bill	: 1
Meter Number	: 341954GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33544300008 BC19/163.0/20500/0/10/03-25-2016/90 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282385648060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221322

28284300002

Date : 03-25-2016

BC19/163.0/20500/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828430000-2

Collection Ref. Code : 1821-79-644-6

Customer Information----------

Name : ARELLANO,ANGELINA TM T.

Premise Address : 460 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506885 GS6	Pole No	:	0140505
Serial No	:	93315280	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4520
Period From	:	02-25-2016	Prev Rdg	:	4480
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 176.57
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.35
CURRENT BILL - MARCH 2016		226.71
TOTAL AMOUNT DUE		671.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 212.00

Your monthly electricity consumption chart

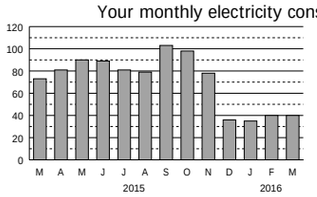

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.71		
Less : VAT	15.18		
Amount Net of VAT	211.53		
Less: BIR 2306	6.60		
BIR 2307	3.92	VATable Sales	211.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.01	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	216.19	TOTAL SALES	226.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/20500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282385648060

Collection Ref. Code	: 1821-79-644-6	Premise Address	: 460 MAGSAYSAY ST,HIPODROMO,CEBU CITY		
Account ID	: 2828430000-2				
Customer Name	: ARELLANO,ANGELINA TM T.	TOTAL AMOUNT DUE	: 671.83	Overdue Bill	: 2
Meter Number	: 506885 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28284300002 BC19/163.0/20500/0/10/03-25-2016/90 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808451562312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218080

80835300007

Date : 03-25-2016

BC19/163.0/21100/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083530000-7

Collection Ref. Code : 1833-16-182-3

Customer Information----------

Name : MALAZARTE,TERESA TM P

Premise Address : #452 MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	424094GS6	Pole No	:	1045921
Serial No	:	70851889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9662
Period From	:	02-25-2016	Prev Rdg	:	9640
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	160	Billed kWh	:	22

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,069.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.6731/kWh	14.81
System Loss Charge	0.863/kWh	18.99
Sub-Total		143.88
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.13
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		23.52
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		6.14
Transmission		0.48
System Loss		1.00
Distribution		8.15
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		29.22
CURRENT BILL - MARCH 2016		264.57
TOTAL AMOUNT DUE		1,334.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 1,081.00

Your monthly electricity consumption chart

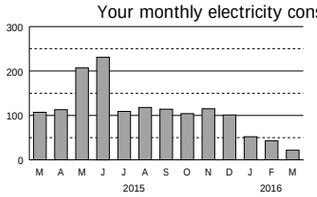

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.57		
Less : VAT	18.80		
Amount Net of VAT	245.77		
Less: BIR 2306	8.06		
BIR 2307	4.74	VATable Sales	245.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.97	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	251.77	TOTAL SALES	264.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808451562312

Collection Ref. Code	: 1833-16-182-3	Premise Address	: #452 MAGSAYSAY ST.,HIPODROMO		
Account ID	: 8083530000-7				
Customer Name	: MALAZARTE,TERESA TM P	TOTAL AMOUNT DUE	: 1,334.12	Overdue Bill	: 2
Meter Number	: 424094GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80835300007 BC19/163.0/21100/0/10/03-25-2016/90 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573512122035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57395300007

BILLING STATEMENT

1004217272

Date : 03-25-2016

BC19/163.0/21400/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739530000-7

Collection Ref. Code : 1827-60-335-6

Customer Information----------

Name : BACU,GUADALUPE G M1

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438049GS6	Pole No	:	0146282
Serial No	:	98367959	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17460
Period From	:	02-25-2016	Prev Rdg	:	17369
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 21.92
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.55
CURRENT BILL - MARCH 2016		920.12
TOTAL AMOUNT DUE		1,917.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 777.00

Your monthly electricity consumption chart

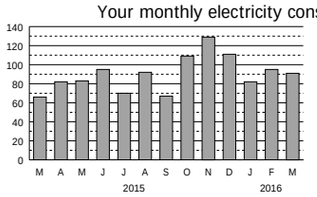

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.12		
Less : VAT	62.67		
Amount Net of VAT	857.45		
Less: BIR 2306	26.69		
BIR 2307	16.43	VATable Sales	857.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.33	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	877.00	TOTAL SALES	920.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573512122035

Collection Ref. Code	: 1827-60-335-6	Premise Address	: MAGSAYSAY ST HIPODROMO		
Account ID	: 5739530000-7				
Customer Name	: BACU,GUADALUPE G M1	TOTAL AMOUNT DUE	: 1,917.48	Overdue Bill	: 1
Meter Number	: 438049GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57395300007 BC19/163.0/21400/0/10/03-25-2016/90 5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673948555811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217556

67395300006

Date : 03-25-2016

BC19/163.0/21400/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739530000-6

Collection Ref. Code : 1827-60-344-5

Customer Information----------

Name : BACU,GUADALUPE G M2

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1051029	Pole No	:	0146282
Serial No	:	121450665	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8120
Period From	:	02-25-2016	Prev Rdg	:	7682
No of Days	:	29	Diff Rdg	:	438
Avg kWh/day	:	15.10	Registered	:	438
Conn Load	:	120	Billed kWh	:	438

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,187.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,191.66
Transmission Charge	0.3978/kWh	174.24
System Loss Charge	0.8854/kWh	387.81
Sub-Total		2,753.71
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,187.50	103.75
Sub-Total		146.29
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		122.04
Transmission		5.65
System Loss		20.74
Distribution		150.99
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.78
Sub-Total		524.04
CURRENT BILL - MARCH 2016		4,682.29
TOTAL AMOUNT DUE		9,869.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 5,224.00

Your monthly electricity consumption chart

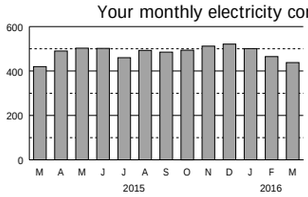

Avg Monthly Usage : 483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,682.29		
Less : VAT	320.72		
Amount Net of VAT	4,361.57		
Less: BIR 2306	136.45		
BIR 2307	83.79	VATable Sales	4,361.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,141.33	VAT Zero Rated Sales	0.00
Add : VAT	320.72	VAT Amount	320.72
TOTAL AMOUNT DUE	4,462.05	TOTAL SALES	4,682.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673948555811

Collection Ref. Code	: 1827-60-344-5	Premise Address	: MAGSAYSAY ST HIPODROMO		
Account ID	: 6739530000-6				
Customer Name	: BACU,GUADALUPE G M2	TOTAL AMOUNT DUE	: 9,869.84	Overdue Bill	: 1
Meter Number	: MTR1051029				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67395300006 BC19/163.0/21400/0/10/03-25-2016/90 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276121446761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219027

27605300006

Date : 03-25-2016

BC19/163.0/21500/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760530000-6

Collection Ref. Code : 1823-66-326-5

Customer Information----------

Name : BINARAO,VIVINA Q

Premise Address : 448 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438046GS6	Pole No	:	0146282
Serial No	:	91773300	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21299
Period From	:	02-25-2016	Prev Rdg	:	21220
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	644	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 90.80
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.94
CURRENT BILL - MARCH 2016		721.86
TOTAL AMOUNT DUE		1,639.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,079.00

Your monthly electricity consumption chart

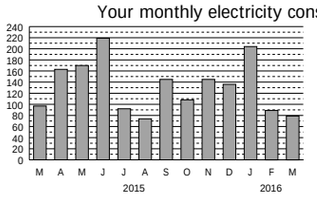

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.86		
Less : VAT	49.11		
Amount Net of VAT	672.75		
Less: BIR 2306	20.98		
BIR 2307	12.83	VATable Sales	672.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.94	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	688.05	TOTAL SALES	721.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276121446761

Collection Ref. Code	: 1823-66-326-5	Premise Address	: 448 MAGSAYSAY ST,HIPODROMO,CEBU CITY
Account ID	: 2760530000-6		
Customer Name	: BINARAO,VIVINA Q	TOTAL AMOUNT DUE	: 1,639.84 Overdue Bill : 1
Meter Number	: 438046GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27605300006 BC19/163.0/21500/0/10/03-25-2016/90 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273400143364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216881

27356300007

Date : 03-25-2016

BC19/163.0/21600/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735630000-7

Collection Ref. Code : 1841-97-236-3

Customer Information----------

Name : CRISTALES,MELY M3 M

Premise Address : 474 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041349	Pole No	:	0146275
Serial No	:	125282055	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3349
Period From	:	02-25-2016	Prev Rdg	:	3189
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	294	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,985.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.6731/kWh	107.70
System Loss Charge	0.863/kWh	138.08
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		44.59
Transmission		3.49
System Loss		7.28
Distribution		55.54
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		193.56
CURRENT BILL - MARCH 2016		1,758.01
TOTAL AMOUNT DUE		3,743.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,030.00

Your monthly electricity consumption chart

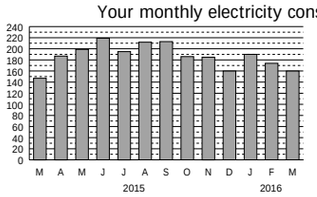

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.01		
Less : VAT	118.94		
Amount Net of VAT	1,639.07		
Less: BIR 2306	51.25		
BIR 2307	31.52	VATable Sales	1,639.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.30	VAT Zero Rated Sales	0.00
Add : VAT	118.94	VAT Amount	118.94
TOTAL AMOUNT DUE	1,675.24	TOTAL SALES	1,758.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273400143364

Collection Ref. Code	: 1841-97-236-3	Premise Address	: 474 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY
Account ID	: 2735630000-7		
Customer Name	: CRISTALES,MELY M3 M	TOTAL AMOUNT DUE	: 3,743.38 Overdue Bill : 1
Meter Number	: MTR1041349		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27356300007 BC19/163.0/21600/0/10/03-25-2016/90 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069446998057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215995

06978631817

Date : 03-25-2016

BC19/163.0/21900/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697863181-7

Collection Ref. Code : 1855-67-035-6

Customer Information----------

Name : SAYUD,WILLIAM BACU

Premise Address : MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	4318 EVS6	Pole No	:	0146275
Serial No	:	01495160	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1628
Period From	:	02-25-2016	Prev Rdg	:	1571
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	266	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.59
CURRENT BILL - MARCH 2016		434.43
TOTAL AMOUNT DUE		1,000.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 559.00

Your monthly electricity consumption chart

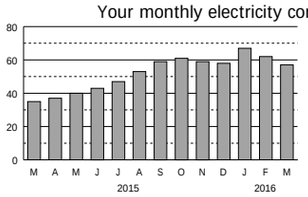

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.43		
Less : VAT	29.34		
Amount Net of VAT	405.09		
Less: BIR 2306	12.59		
BIR 2307	7.65	VATable Sales	405.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.85	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	414.19	TOTAL SALES	434.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069446998057

Collection Ref. Code	: 1855-67-035-6	Premise Address	: MAGSAYSAY ST.,HIPODROMO		
Account ID	: 0697863181-7				
Customer Name	: SAYUD,WILLIAM BACU	TOTAL AMOUNT DUE	: 1,000.71	Overdue Bill	: 1
Meter Number	: 4318 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06978631817

BC19/163.0/21900/0/10/03-25-2016/90

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014099321805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220633

01401572902

Date : 03-25-2016

BC19/163.0/21900/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140157290-2

Collection Ref. Code : 1855-56-836-5

Customer Information----------

Name : EGPIT,ANNABEL SAYUD

Premise Address : 476 MOTHER PERPETUAL ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512688 GS6	Pole No	:	0146275
Serial No	:	57335018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2748
Period From	:	02-25-2016	Prev Rdg	:	2748
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,743.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,743.00	134.86
Sub-Total		134.86
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Distribution		0.60
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		17.96
CURRENT BILL - MARCH 2016		157.82
TOTAL AMOUNT DUE		6,901.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2015 - 1,523.00

Your monthly electricity consumption chart

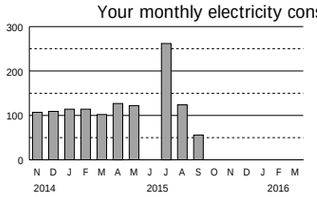

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.82		
Less : VAT	16.91		
Amount Net of VAT	140.91		
Less: BIR 2306	7.05		
BIR 2307	2.82	VATable Sales	140.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.04	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	147.95	TOTAL SALES	157.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014099321805

Collection Ref. Code	: 1855-56-836-5	Premise Address	: 476 MOTHER PERPETUAL ST.,HIPODROMO, CEBU CITY		
Account ID	: 0140157290-2				
Customer Name	: EGPIT,ANNABEL SAYUD	TOTAL AMOUNT DUE	: 6,901.06	Overdue Bill	: 6
Meter Number	: 512688 GS6				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01401572902 BC19/163.0/21900/0/10/03-25-2016/90 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196729069200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227852

19635300007

Date : 03-25-2016

BC19/163.0/21900/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963530000-7

Collection Ref. Code : 1831-95-539-3

Customer Information----------

Name : SAYUD,EDGARDO B

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	440912GS6	Pole No	:	0146275
Serial No	:	90326861	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15854
Period From	:	02-25-2016	Prev Rdg	:	15661
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		229.82
CURRENT BILL - MARCH 2016		2,053.51
TOTAL AMOUNT DUE		3,769.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,955.00

Your monthly electricity consumption chart

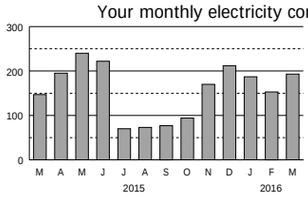

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.51		
Less : VAT	140.29		
Amount Net of VAT	1,913.22		
Less: BIR 2306	59.69		
BIR 2307	36.75	VATable Sales	1,913.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.78	VAT Zero Rated Sales	0.00
Add : VAT	140.29	VAT Amount	140.29
TOTAL AMOUNT DUE	1,957.07	TOTAL SALES	2,053.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/21900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196729069200

Collection Ref. Code	: 1831-95-539-3	Premise Address	: MAGSAYSAY ST HIPODROMO		
Account ID	: 1963530000-7				
Customer Name	: SAYUD,EDGARDO B	TOTAL AMOUNT DUE	: 3,769.42	Overdue Bill	: 1
Meter Number	: 440912GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19635300007 BC19/163.0/21900/0/10/03-25-2016/90 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064095328676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228181

06476300006

Date : 03-25-2016

BC19/163.0/22000/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647630000-6

Collection Ref. Code : 1843-26-500-1

Customer Information----------

Name : REPUNTE,HARRY JOE M2 S

Premise Address : MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221710WS6	Pole No	:	0146275
Serial No	:	44813794	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16821
Period From	:	02-25-2016	Prev Rdg	:	16727
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	744	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 23.43
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		107.90
CURRENT BILL - MARCH 2016		949.42
TOTAL AMOUNT DUE		1,940.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 944.00

Your monthly electricity consumption chart

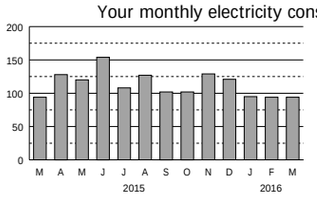

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.42		
Less : VAT	64.64		
Amount Net of VAT	884.78		
Less: BIR 2306	27.56		
BIR 2307	16.96	VATable Sales	884.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.26	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	904.90	TOTAL SALES	949.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064095328676

Collection Ref. Code	: 1843-26-500-1	Premise Address	: MAGSAYSAY ST.,HIPODROMO,CEBU CITY
Account ID	: 0647630000-6		
Customer Name	: REPUNTE,HARRY JOE M2 S	TOTAL AMOUNT DUE	: 1,940.19
Meter Number	: 221710WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06476300006

BC19/163.0/22000/0/10/03-25-2016/90

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170770032170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216479

17018503916

Date : 03-25-2016

BC19/163.0/22000/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701850391-6

Collection Ref. Code : 1855-58-293-7

Customer Information----------

Name : REPUNTE,HARRY JOE SANSAN

Premise Address : SAINT PAUL ST,MOTHER OF PERTPETUAL HELP,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566695 GS6	Pole No	:	0146275
Serial No	:	51400391	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4240
Period From	:	02-25-2016	Prev Rdg	:	3944
No of Days	:	29	Diff Rdg	:	296
Avg kWh/day	:	10.21	Registered	:	296
Conn Load	:	266	Billed kWh	:	296

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,481.12
Transmission Charge	0.3978/kWh	117.75
System Loss Charge	0.8854/kWh	262.08
Sub-Total		1,860.95
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		82.47
Transmission		3.83
System Loss		14.03
Distribution		102.23
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.02
Sub-Total		353.29
CURRENT BILL - MARCH 2016		3,156.69
TOTAL AMOUNT DUE		6,245.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,486.00

Your monthly electricity consumption chart

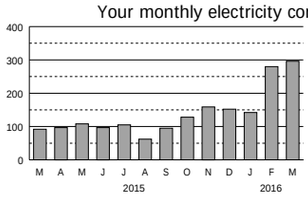

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.69		
Less : VAT	215.94		
Amount Net of VAT	2,940.75		
Less: BIR 2306	91.88		
BIR 2307	56.49	VATable Sales	2,940.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.38	VAT Zero Rated Sales	0.00
Add : VAT	215.94	VAT Amount	215.94
TOTAL AMOUNT DUE	3,008.32	TOTAL SALES	3,156.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170770032170

Collection Ref. Code	: 1855-58-293-7	Premise Address	: SAINT PAUL ST,MOTHER OF PERTPETUAL HELP,HIPODROMO, CEBU CITY
Account ID	: 1701850391-6		
Customer Name	: REPUNTE,HARRY JOE SANSAN	TOTAL AMOUNT DUE	: 6,245.34
Meter Number	: 566695 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17018503916

BC19/163.0/22000/0/10/03-25-2016/90

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954690174256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223929

95476300009

Date : 03-25-2016

BC19/163.0/22000/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547630000-9

Collection Ref. Code : 1843-26-497-8

Customer Information----------

Name : REPUNTE,HARRY JOE M1 S

Premise Address : MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083416	Pole No	:	0146275
Serial No	:	40007244	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	558
Period From	:	02-25-2016	Prev Rdg	:	524
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	552	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.12
CURRENT BILL - MARCH 2016		189.19
TOTAL AMOUNT DUE		391.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 205.00

Your monthly electricity consumption chart

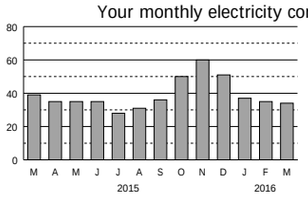

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.19		
Less : VAT	12.53		
Amount Net of VAT	176.66		
Less: BIR 2306	5.43		
BIR 2307	3.27	VATable Sales	176.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.96	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	180.49	TOTAL SALES	189.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954690174256

Collection Ref. Code	: 1843-26-497-8	Premise Address	: MAGSAYSAY ST.,HIPODROMO,CEBU CITY		
Account ID	: 9547630000-9				
Customer Name	: REPUNTE,HARRY JOE M1 S	TOTAL AMOUNT DUE	: 391.92	Overdue Bill	: 1
Meter Number	: MTR1083416				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95476300009 BC19/163.0/22000/0/10/03-25-2016/90 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872410087281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217202

87284300008

Date : 03-25-2016

BC19/163.0/22100/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728430000-8

Collection Ref. Code : 1821-79-476-1

Customer Information----------

Name : LINAO,FE TM M.

Premise Address : MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441115GS6	Pole No	:	0146275
Serial No	:	53213180	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9019
Period From	:	02-25-2016	Prev Rdg	:	8984
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 158.38
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.90
CURRENT BILL - MARCH 2016		194.70
TOTAL AMOUNT DUE		405.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 554.00

Your monthly electricity consumption chart

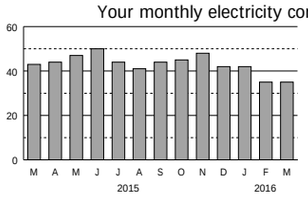

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.70		
Less : VAT	12.90		
Amount Net of VAT	181.80		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	181.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.84	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	185.74	TOTAL SALES	194.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872410087281

Collection Ref. Code : 1821-79-476-1

Account ID : 8728430000-8

Customer Name : LINAO,FE TM M.

Meter Number : 441115GS6

Period : Feb 2016

Premise Address : MAGSAYSAY ST,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 405.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87284300008 BC19/163.0/22100/0/10/03-25-2016/90 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898649108742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228750

89859164462

Date : 03-25-2016

BC19/163.0/22100/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985916446-2

Collection Ref. Code : 1855-45-242-1

Customer Information----------

Name : MAJAN,GILDA GALAN

Premise Address : 480 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6156 EIS6	Pole No	:	0146275
Serial No	:	34569151	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10088
Period From	:	02-25-2016	Prev Rdg	:	9637
No of Days	:	29	Diff Rdg	:	451
Avg kWh/day	:	15.55	Registered	:	451
Conn Load	:	266	Billed kWh	:	451

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,158.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,256.71
Transmission Charge	0.3978/kWh	179.41
System Loss Charge	0.8854/kWh	399.32
Sub-Total		2,835.44
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,158.00	123.16
Sub-Total		166.96
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		125.65
Transmission		5.82
System Loss		21.37
Distribution		155.45
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.31
Sub-Total		541.66
CURRENT BILL - MARCH 2016		4,839.50
TOTAL AMOUNT DUE		10,997.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,277.00

Your monthly electricity consumption chart

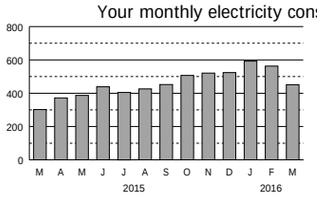

Avg Monthly Usage : 457.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.50		
Less : VAT	332.19		
Amount Net of VAT	4,507.31		
Less: BIR 2306	141.32		
BIR 2307	86.60	VATable Sales	4,507.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,279.39	VAT Zero Rated Sales	0.00
Add : VAT	332.19	VAT Amount	332.19
TOTAL AMOUNT DUE	4,611.58	TOTAL SALES	4,839.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898649108742

Collection Ref. Code : 1855-45-242-1

Account ID : 8985916446-2

Customer Name : MAJAN,GILDA GALAN

Meter Number : 6156 EIS6

Period : Feb 2016

Premise Address : 480 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 10,997.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89859164462 BC19/163.0/22100/0/10/03-25-2016/90 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869627644043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215775

86945300001

Date : 03-25-2016

BC19/163.0/22300/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694530000-1

Collection Ref. Code : 1845-50-017-2

Customer Information----------

Name : TALLO,NOEL D

Premise Address : IMMACULATE CONCEPCION,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477099GS6	Pole No	:	0146261
Serial No	:	53663087	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15199
Period From	:	02-25-2016	Prev Rdg	:	14916
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	450	Billed kWh	:	283

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,416.08
Transmission Charge	0.3978/kWh	112.58
System Loss Charge	0.8854/kWh	250.57
Sub-Total		1,779.23
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		78.85
Transmission		3.66
System Loss		13.40
Distribution		97.77
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.49
Sub-Total		336.73
CURRENT BILL - MARCH 2016		3,008.94
TOTAL AMOUNT DUE		5,546.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,000.00

Your monthly electricity consumption chart

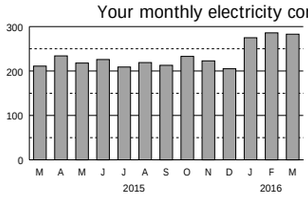

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.94		
Less : VAT	205.47		
Amount Net of VAT	2,803.47		
Less: BIR 2306	87.44		
BIR 2307	53.85	VATable Sales	2,803.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.18	VAT Zero Rated Sales	0.00
Add : VAT	205.47	VAT Amount	205.47
TOTAL AMOUNT DUE	2,867.65	TOTAL SALES	3,008.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869627644043

Collection Ref. Code	: 1845-50-017-2	Premise Address	: IMMACULATE CONCEPCION,HIPODROMO,CEBU CITY
Account ID	: 8694530000-1		
Customer Name	: TALLO,NOEL D	TOTAL AMOUNT DUE	: 5,546.40 Overdue Bill : 1
Meter Number	: 477099GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86945300001 BC19/163.0/22300/0/10/03-25-2016/90 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229020110494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227478

22925437059

Date : 03-25-2016

BC19/163.0/22300/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292543705-9

Collection Ref. Code : 1851-97-965-4

Customer Information----------

Name : ROFLO,CHARITY CATUBIG

Premise Address : 436 MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	538757 GS6	Pole No	:	0146261
Serial No	:	62679893	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6000
Period From	:	02-25-2016	Prev Rdg	:	5802
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	233	Billed kWh	:	198

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		236.21
CURRENT BILL - MARCH 2016		2,110.43
TOTAL AMOUNT DUE		4,041.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,332.00

Your monthly electricity consumption chart

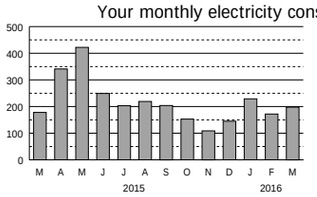

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.43		
Less : VAT	144.33		
Amount Net of VAT	1,966.10		
Less: BIR 2306	61.42		
BIR 2307	37.77	VATable Sales	1,966.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.91	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	2,011.24	TOTAL SALES	2,110.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229020110494

Collection Ref. Code	: 1851-97-965-4	Premise Address	: 436 MAGSAYSAY ST.,HIPODROMO		
Account ID	: 2292543705-9				
Customer Name	: ROFLO,CHARITY CATUBIG	TOTAL AMOUNT DUE	: 4,041.70	Overdue Bill	: 1
Meter Number	: 538757 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22925437059 BC19/163.0/22300/0/10/03-25-2016/90 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645246792472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219640

64594300002

Date : 03-25-2016

BC19/163.0/22300/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459430000-2

Collection Ref. Code : 1823-40-365-4

Customer Information----------

Name : ROFLO,BENIGNA L

Premise Address : 436-MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476874GS6	Pole No	:	0146261
Serial No	:	52478872	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7809
Period From	:	02-25-2016	Prev Rdg	:	7742
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	146	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 106.99
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.65
CURRENT BILL - MARCH 2016		580.59
TOTAL AMOUNT DUE		1,410.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 765.00

Your monthly electricity consumption chart

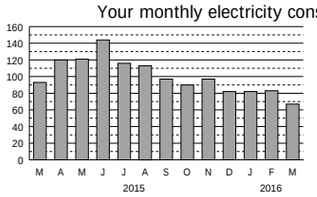

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.59		
Less : VAT	39.50		
Amount Net of VAT	541.09		
Less: BIR 2306	16.90		
BIR 2307	10.30	VATable Sales	541.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.89	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	553.39	TOTAL SALES	580.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645246792472

Collection Ref. Code	: 1823-40-365-4	Premise Address	: 436-MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY
Account ID	: 6459430000-2		
Customer Name	: ROFLO,BENIGNA L	TOTAL AMOUNT DUE	: 1,410.77 Overdue Bill : 1
Meter Number	: 476874GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64594300002 BC19/163.0/22300/0/10/03-25-2016/90 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935078742015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93553300000

BILLING STATEMENT

1004215346

Date : 03-25-2016

BC19/163.0/22400/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355330000-0

Collection Ref. Code : 1839-87-668-9

Customer Information----------

Name : MAPA,REMEDIOS S

Premise Address : MAGSAYSAY,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416873GS6	Pole No	:	0146240
Serial No	:	67149942	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11263
Period From	:	02-25-2016	Prev Rdg	:	11154
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.93
CURRENT BILL - MARCH 2016		1,169.70
TOTAL AMOUNT DUE		2,470.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,449.00

Your monthly electricity consumption chart

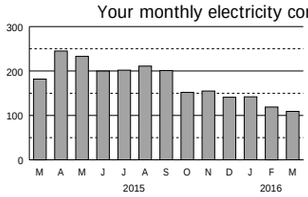

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.70		
Less : VAT	80.30		
Amount Net of VAT	1,089.40		
Less: BIR 2306	34.17		
BIR 2307	20.93	VATable Sales	1,089.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.30	VAT Zero Rated Sales	0.00
Add : VAT	80.30	VAT Amount	80.30
TOTAL AMOUNT DUE	1,114.60	TOTAL SALES	1,169.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935078742015

Collection Ref. Code	: 1839-87-668-9	Premise Address	: MAGSAYSAY,HIPODROMO,CEBU CITY		
Account ID	: 9355330000-0				
Customer Name	: MAPA,REMEDIOS S	TOTAL AMOUNT DUE	: 2,470.56	Overdue Bill	: 1
Meter Number	: 416873GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93553300000

BC19/163.0/22400/0/10/03-25-2016/90

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507282533452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218211

50763300006

Date : 03-25-2016

BC19/163.0/22600/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076330000-6

Collection Ref. Code : 1841-33-707-2

Customer Information----------

Name : OMEGA,LINA A

Premise Address : 482 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390996GS6	Pole No	:	0146240
Serial No	:	2003155648	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25833
Period From	:	02-25-2016	Prev Rdg	:	25506
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	400	Billed kWh	:	327

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,727.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,636.24
Transmission Charge	0.6731/kWh	220.10
System Loss Charge	0.863/kWh	282.20
Sub-Total		2,138.54
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		106.31
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		91.11
Transmission		7.15
System Loss		14.88
Distribution		112.88
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.28
Sub-Total		394.05
CURRENT BILL - MARCH 2016		3,579.55
TOTAL AMOUNT DUE		7,307.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 6,312.00

Your monthly electricity consumption chart

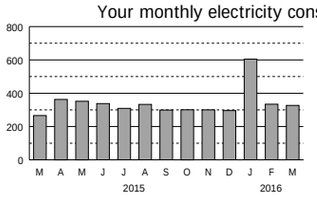

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.55		
Less : VAT	241.64		
Amount Net of VAT	3,337.91		
Less: BIR 2306	104.13		
BIR 2307	64.19	VATable Sales	3,337.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.59	VAT Zero Rated Sales	0.00
Add : VAT	241.64	VAT Amount	241.64
TOTAL AMOUNT DUE	3,411.23	TOTAL SALES	3,579.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507282533452

Collection Ref. Code	: 1841-33-707-2	Premise Address	: 482 MAGSAYSAY ST.,HIPODROMO,CEBU CITY
Account ID	: 5076330000-6		
Customer Name	: OMEGA,LINA A	TOTAL AMOUNT DUE	: 7,307.46
Meter Number	: 390996GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50763300006 BC19/163.0/22600/0/10/03-25-2016/90 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835339850792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215546

83544300003

Date : 03-25-2016

BC19/163.0/22700/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354430000-3

Collection Ref. Code : 1809-26-608-4

Customer Information----------

Name : BACUNAWA,CATALINA C

Premise Address : 311 COR MOTHER PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192275WS6	Pole No	:	0146240
Serial No	:	47211431	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22833
Period From	:	02-25-2016	Prev Rdg	:	22573
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	220	Billed kWh	:	260

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,300.99
Transmission Charge	0.3978/kWh	103.43
System Loss Charge	0.8854/kWh	230.20
Sub-Total		1,634.62
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		81.05
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		72.44
Transmission		3.36
System Loss		12.32
Distribution		89.87
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.56
Sub-Total		310.60
CURRENT BILL - MARCH 2016		2,775.21
TOTAL AMOUNT DUE		5,565.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,743.00

Your monthly electricity consumption chart

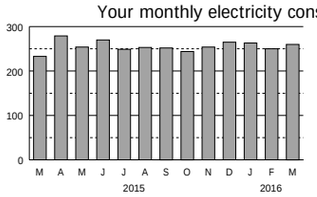

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.21		
Less : VAT	189.93		
Amount Net of VAT	2,585.28		
Less: BIR 2306	80.80		
BIR 2307	49.66	VATable Sales	2,585.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.82	VAT Zero Rated Sales	0.00
Add : VAT	189.93	VAT Amount	189.93
TOTAL AMOUNT DUE	2,644.75	TOTAL SALES	2,775.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/22700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835339850792

Collection Ref. Code	: 1809-26-608-4	Premise Address	: 311 COR MOTHER PERPETUAL HELP ST.,HIPODROMO,CEBU CITY
Account ID	: 8354430000-3		
Customer Name	: BACUNAWA,CATALINA C	TOTAL AMOUNT DUE	: 5,565.31 Overdue Bill : 1
Meter Number	: 192275WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83544300003 BC19/163.0/22700/0/10/03-25-2016/90 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780602834918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220364

78036300008

Date : 03-25-2016

BC19/163.0/23100/0146296/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803630000-8

Collection Ref. Code : 1837-47-851-1

Customer Information----------

Name : CULLANO,NOEL I TM

Premise Address : GREENSIDE BRGY HIPODROMO

TIN :

Metering Information----------

Meter No	:	437446GS6	Pole No	:	0146296
Serial No	:	54256234	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7852
Period From	:	02-25-2016	Prev Rdg	:	7756
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 20.54
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.60
CURRENT BILL - MARCH 2016		973.29
TOTAL AMOUNT DUE		2,154.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 941.00

Your monthly electricity consumption chart

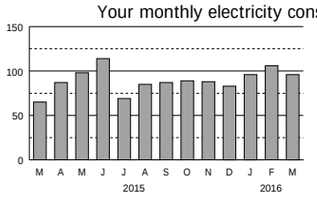

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.29		
Less : VAT	66.41		
Amount Net of VAT	906.88		
Less: BIR 2306	28.29		
BIR 2307	17.38	VATable Sales	906.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.21	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	927.62	TOTAL SALES	973.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/23100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780602834918

Collection Ref. Code	: 1837-47-851-1	Premise Address	: GREENSIDE BRGY HIPODROMO
Account ID	: 7803630000-8		
Customer Name	: CULLANO,NOEL I TM	TOTAL AMOUNT DUE	: 2,154.39 Overdue Bill : 1
Meter Number	: 437446GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78036300008 BC19/163.0/23100/0/10/03-25-2016/90 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257560585979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224812

25786300001

Date : 03-25-2016

BC19/163.0/23500/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578630000-1

Collection Ref. Code : 1831-47-665-7

Customer Information----------

Name : FREJOLES,ANITA H TM

Premise Address : 46 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	146686WS6	Pole No	:	0146303
Serial No	:	48610800	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	84250
Period From	:	02-25-2016	Prev Rdg	:	84221
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.65
CURRENT BILL - MARCH 2016		116.78
TOTAL AMOUNT DUE		242.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 182.00

Your monthly electricity consumption chart

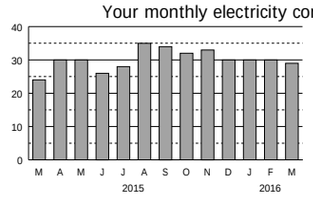

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.78		
Less : VAT	7.53		
Amount Net of VAT	109.25		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	109.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.95	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/23500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257560585979

Collection Ref. Code	: 1831-47-665-7	Premise Address	: 46 LAPULAPU ST		
Account ID	: 2578630000-1				
Customer Name	: FREJOLES,ANITA H TM	TOTAL AMOUNT DUE	: 242.74	Overdue Bill	: 1
Meter Number	: 146686WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25786300001 BC19/163.0/23500/0/10/03-25-2016/90 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206699944054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217521

20616300008

Date : 03-25-2016

BC19/163.0/23600/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061630000-8

Collection Ref. Code : 1829-22-947-8

Customer Information----------

Name : COE,DAYLINDA E M2

Premise Address : LAPULAPU ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	146664WS6	Pole No	:	0146303
Serial No	:	49312978	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60623
Period From	:	02-25-2016	Prev Rdg	:	60557
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 108.84
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.19
CURRENT BILL - MARCH 2016		568.14
TOTAL AMOUNT DUE		1,213.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 576.00

Your monthly electricity consumption chart

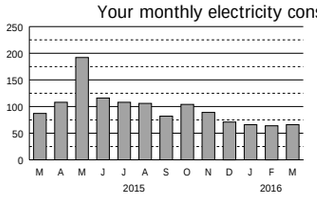

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.14		
Less : VAT	38.50		
Amount Net of VAT	529.64		
Less: BIR 2306	16.49		
BIR 2307	10.07	VATable Sales	529.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.08	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	541.58	TOTAL SALES	568.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/23600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206699944054

Collection Ref. Code	: 1829-22-947-8	Premise Address	: LAPULAPU ST HIPODROMO		
Account ID	: 2061630000-8				
Customer Name	: COE,DAYLINDA E M2	TOTAL AMOUNT DUE	: 1,213.97	Overdue Bill	: 1
Meter Number	: 146664WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20616300008

BC19/163.0/23600/0/10/03-25-2016/90

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217854705971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21763300007

BILLING STATEMENT

1004222304

Date : 03-25-2016

BC19/163.0/23700/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176330000-7

Collection Ref. Code : 1841-31-137-5

Customer Information----------

Name : CLARIDAD,TOMAS JR J

Premise Address : 494 LAPU-LAPU ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041301	Pole No	:	0146303
Serial No	:	125284401	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1580
Period From	:	02-25-2016	Prev Rdg	:	1513
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		650.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.6731/kWh	45.10
System Loss Charge	0.863/kWh	57.82
Sub-Total		438.17
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 650.00	13.00
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		18.67
Transmission		1.46
System Loss		3.04
Distribution		23.61
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		80.94
CURRENT BILL - MARCH 2016		735.33
TOTAL AMOUNT DUE		1,385.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 700.00

Your monthly electricity consumption chart

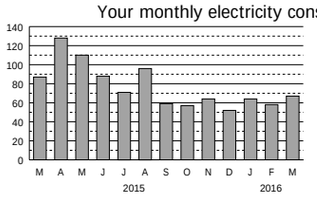

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.33		
Less : VAT	49.71		
Amount Net of VAT	685.62		
Less: BIR 2306	21.42		
BIR 2307	13.19	VATable Sales	685.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.01	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	700.72	TOTAL SALES	735.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/23700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217854705971

Collection Ref. Code	: 1841-31-137-5	Premise Address	: 494 LAPU-LAPU ST.,HIPODROMO,CEBU CITY		
Account ID	: 2176330000-7				
Customer Name	: CLARIDAD,TOMAS JR J	TOTAL AMOUNT DUE	: 1,385.39	Overdue Bill	: 1
Meter Number	: MTR1041301				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21763300007

BC19/163.0/23700/0/10/03-25-2016/90

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725082954782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224401

72544300006

Date : 03-25-2016

BC19/163.0/23800/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254430000-6

Collection Ref. Code : 1809-26-521-5

Customer Information----------

Name : FALCON,BIENVENIDO

Premise Address : 77G LAPULAPU HIPODROM

TIN :

Metering Information----------

Meter No	:	146698WS6	Pole No	:	0146303
Serial No	:	45952785	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64086
Period From	:	02-25-2016	Prev Rdg	:	64023
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 105.35
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.94
CURRENT BILL - MARCH 2016		540.93
TOTAL AMOUNT DUE		1,086.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 518.00

Your monthly electricity consumption chart

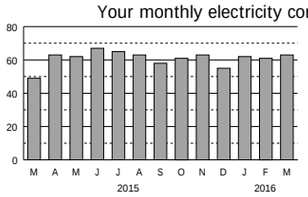

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.93		
Less : VAT	36.60		
Amount Net of VAT	504.33		
Less: BIR 2306	15.65		
BIR 2307	9.59	VATable Sales	504.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.09	VAT Zero Rated Sales	0.00
Add : VAT	36.60	VAT Amount	36.60
TOTAL AMOUNT DUE	515.69	TOTAL SALES	540.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/23800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725082954782

Collection Ref. Code	: 1809-26-521-5	Premise Address	: 77G LAPULAPU HIPODROM		
Account ID	: 7254430000-6				
Customer Name	: FALCON,BIENVENIDO	TOTAL AMOUNT DUE	: 1,086.93	Overdue Bill	: 1
Meter Number	: 146698WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72544300006 BC19/163.0/23800/0/10/03-25-2016/90 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438600282910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217036

43843335738

Date : 03-25-2016

BC19/163.0/24000/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384333573-8

Collection Ref. Code : 1859-72-662-3

Customer Information----------

Name : MAGALE,GREENILL DIAZ

Premise Address : 516 SAINT ANDREW ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039821	Pole No	:	0146303
Serial No	:	126815908	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1952
Period From	:	02-25-2016	Prev Rdg	:	1871
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	230	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 60.60
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.57
CURRENT BILL - MARCH 2016		774.99
TOTAL AMOUNT DUE		1,475.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 580.00

Your monthly electricity consumption chart

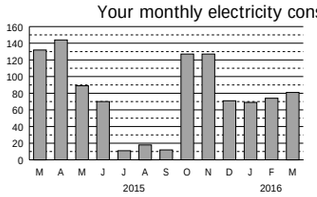

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.99		
Less : VAT	52.59		
Amount Net of VAT	722.40		
Less: BIR 2306	22.45		
BIR 2307	13.81	VATable Sales	722.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.14	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	738.73	TOTAL SALES	774.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438600282910

Collection Ref. Code	: 1859-72-662-3	Premise Address	: 516 SAINT ANDREW ST.,HIPODROMO, CEBU CITY
Account ID	: 4384333573-8		
Customer Name	: MAGALE,GREENILL DIAZ	TOTAL AMOUNT DUE	: 1,475.05
Meter Number	: MTR1039821		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43843335738

BC19/163.0/24000/0/10/03-25-2016/90

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035003460882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215747

03544300001

Date : 03-25-2016

BC19/163.0/24200/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354430000-1

Collection Ref. Code : 1809-26-539-8

Customer Information----------

Name : PALCO,VICENTE

Premise Address : 77G HIPODROMO

TIN :

Metering Information----------

Meter No	:	438167GS6	Pole No	:	0146310
Serial No	:	91765677	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34049
Period From	:	02-25-2016	Prev Rdg	:	33793
No of Days	:	29	Diff Rdg	:	256
Avg kWh/day	:	8.83	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,280.97
Transmission Charge	0.3978/kWh	101.84
System Loss Charge	0.8854/kWh	226.66
Sub-Total		1,609.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		71.34
Transmission		3.31
System Loss		12.13
Distribution		88.50
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.39
Sub-Total		304.73
CURRENT BILL - MARCH 2016		2,722.82
TOTAL AMOUNT DUE		5,036.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,000.00

Your monthly electricity consumption chart

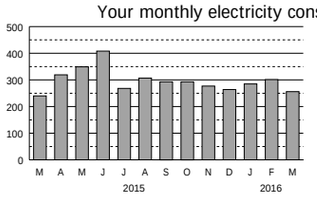

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.82		
Less : VAT	185.99		
Amount Net of VAT	2,536.83		
Less: BIR 2306	79.15		
BIR 2307	48.72	VATable Sales	2,536.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.96	VAT Zero Rated Sales	0.00
Add : VAT	185.99	VAT Amount	185.99
TOTAL AMOUNT DUE	2,594.95	TOTAL SALES	2,722.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035003460882

Collection Ref. Code	: 1809-26-539-8	Premise Address	: 77G HIPODROMO		
Account ID	: 0354430000-1				
Customer Name	: PALCO,VICENTE	TOTAL AMOUNT DUE	: 5,036.49	Overdue Bill	: 1
Meter Number	: 438167GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03544300001 BC19/163.0/24200/0/10/03-25-2016/90 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937006626058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216623

93786300009

Date : 03-25-2016

BC19/163.0/24300/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378630000-9

Collection Ref. Code : 1831-47-032-2

Customer Information----------

Name : JUMAOAS,ELISA F TM

Premise Address : 81D LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438156GS6	Pole No	:	0146310
Serial No	:	72165655	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11208
Period From	:	02-25-2016	Prev Rdg	:	11091
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		140.71
CURRENT BILL - MARCH 2016		1,257.14
TOTAL AMOUNT DUE		2,743.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,442.00

Your monthly electricity consumption chart

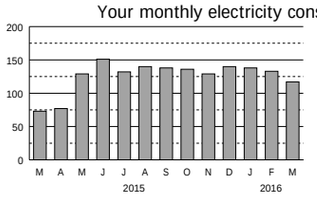

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.14		
Less : VAT	86.36		
Amount Net of VAT	1,170.78		
Less: BIR 2306	36.73		
BIR 2307	22.50	VATable Sales	1,170.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.55	VAT Zero Rated Sales	0.00
Add : VAT	86.36	VAT Amount	86.36
TOTAL AMOUNT DUE	1,197.91	TOTAL SALES	1,257.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937006626058

Collection Ref. Code	: 1831-47-032-2	Premise Address	: 81D LAPULAPU ST,HIPODROMO		
Account ID	: 9378630000-9				
Customer Name	: JUMAOAS,ELISA F TM	TOTAL AMOUNT DUE	: 2,743.48	Overdue Bill	: 1
Meter Number	: 438156GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93786300009 BC19/163.0/24300/0/10/03-25-2016/90 5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802839853769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215338

80295300000

Date : 03-25-2016

BC19/163.0/24500/0181210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029530000-0

Collection Ref. Code : 1827-44-476-2

Customer Information----------

Name : DELA CRUZ,REYNALDO P

Premise Address : 506 LIBERTY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	111577SS6	Pole No	:	0181210
Serial No	:	70780991	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32099
Period From	:	02-25-2016	Prev Rdg	:	31721
No of Days	:	29	Diff Rdg	:	378
Avg kWh/day	:	13.03	Registered	:	378
Conn Load	:	460	Billed kWh	:	378

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,609.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,891.44
Transmission Charge	0.3978/kWh	150.37
System Loss Charge	0.8854/kWh	334.68
Sub-Total		2,376.49
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 5,610.00	112.20
Sub-Total		148.91
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		105.32
Transmission		4.89
System Loss		17.91
Distribution		130.39
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.35
Sub-Total		455.28
CURRENT BILL - MARCH 2016		4,067.25
TOTAL AMOUNT DUE		9,677.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 3,150.00

Your monthly electricity consumption chart

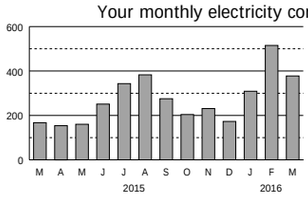

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.25		
Less : VAT	279.63		
Amount Net of VAT	3,787.62		
Less: BIR 2306	118.95		
BIR 2307	72.78	VATable Sales	3,787.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.89	VAT Zero Rated Sales	0.00
Add : VAT	279.63	VAT Amount	279.63
TOTAL AMOUNT DUE	3,875.52	TOTAL SALES	4,067.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802839853769

Collection Ref. Code	: 1827-44-476-2	Premise Address	: 506 LIBERTY ST,HIPODROMO		
Account ID	: 8029530000-0				
Customer Name	: DELA CRUZ,REYNALDO P	TOTAL AMOUNT DUE	: 9,677.05	Overdue Bill	: 1
Meter Number	: 111577SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80295300000 BC19/163.0/24500/0/10/03-25-2016/90 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559215350911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225452

55955300003

Date : 03-25-2016

BC19/163.0/24600/0181210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595530000-3

Collection Ref. Code : 1833-36-422-8

Customer Information----------

Name : CRUZ,ROBERTA A DELA TM

Premise Address : 77-A LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565170 GS6	Pole No	:	0181210
Serial No	:	53965726	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8785
Period From	:	02-25-2016	Prev Rdg	:	8484
No of Days	:	29	Diff Rdg	:	301
Avg kWh/day	:	10.38	Registered	:	301
Conn Load	:	140	Billed kWh	:	301

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,506.14
Transmission Charge	0.3978/kWh	119.74
System Loss Charge	0.8854/kWh	266.51
Sub-Total		1,892.39
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		111.88
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		83.87
Transmission		3.89
System Loss		14.27
Distribution		103.95
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.22
Sub-Total		361.81
CURRENT BILL - MARCH 2016		3,232.33
TOTAL AMOUNT DUE		7,364.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,837.00

Your monthly electricity consumption chart

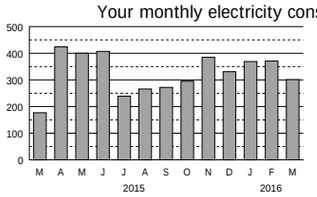

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.33		
Less : VAT	221.99		
Amount Net of VAT	3,010.34		
Less: BIR 2306	94.44		
BIR 2307	57.84	VATable Sales	3,010.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.06	VAT Zero Rated Sales	0.00
Add : VAT	221.99	VAT Amount	221.99
TOTAL AMOUNT DUE	3,080.05	TOTAL SALES	3,232.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559215350911

Collection Ref. Code	: 1833-36-422-8	Premise Address	: 77-A LAPULAPU ST,HIPODROMO
Account ID	: 5595530000-3		
Customer Name	: CRUZ,ROBERTA A DELA TM	TOTAL AMOUNT DUE	: 7,364.63
Meter Number	: 565170 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55955300003

BC19/163.0/24600/0/10/03-25-2016/90

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604417629241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216097

60444300002

Date : 03-25-2016

BC19/163.0/24700/0181210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044430000-2

Collection Ref. Code : 1807-92-155-7

Customer Information----------

Name : LAUREL,AGNES

Premise Address : 80 E LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	438698GS6	Pole No	:	0181210
Serial No	:	93496681	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	85218
Period From	:	02-25-2016	Prev Rdg	:	84654
No of Days	:	29	Diff Rdg	:	564
Avg kWh/day	:	19.45	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,922.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,822.14
Transmission Charge	0.3978/kWh	224.36
System Loss Charge	0.8854/kWh	499.37
Sub-Total		3,545.87
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,923.00	118.46
Sub-Total		173.23
Government Charges		
Franchise Tax - Local		40.03
Value Added Tax		
Generation		157.14
Transmission		7.28
System Loss		26.72
Distribution		194.25
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.90
Sub-Total		672.66
CURRENT BILL - MARCH 2016		6,010.54
TOTAL AMOUNT DUE		11,933.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 6,635.00

Your monthly electricity consumption chart

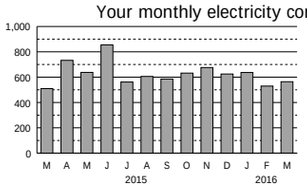

Avg Monthly Usage : 627.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,010.54		
Less : VAT	410.98		
Amount Net of VAT	5,599.56		
Less: BIR 2306	174.89		
BIR 2307	107.56	VATable Sales	5,599.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,317.11	VAT Zero Rated Sales	0.00
Add : VAT	410.98	VAT Amount	410.98
TOTAL AMOUNT DUE	5,728.09	TOTAL SALES	6,010.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/24700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604417629241

Collection Ref. Code : 1807-92-155-7

Account ID : 6044430000-2

Customer Name : LAUREL,AGNES

Meter Number : 438698GS6

Period : Feb 2016

Premise Address : 80 E LAPULAPU ST

TOTAL AMOUNT DUE : 11,933.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60444300002

BC19/163.0/24700/0/10/03-25-2016/90

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741194452747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218281

74136300006

Date : 03-25-2016

BC19/163.0/25000/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413630000-6

Collection Ref. Code : 1837-54-410-7

Customer Information----------

Name : ROBIN,GLENN R TM

Premise Address : 80-D LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438688GS6	Pole No	:	0181224
Serial No	:	85731611	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49519
Period From	:	02-25-2016	Prev Rdg	:	48962
No of Days	:	29	Diff Rdg	:	557
Avg kWh/day	:	19.21	Registered	:	557
Conn Load	:	150	Billed kWh	:	557

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,503.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,787.12
Transmission Charge	0.3978/kWh	221.57
System Loss Charge	0.8854/kWh	493.17
Sub-Total		3,501.86
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,503.00	130.06
Sub-Total		184.15
Government Charges		
Franchise Tax - Local		39.64
Value Added Tax		
Generation		155.18
Transmission		7.19
System Loss		26.39
Distribution		191.85
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.61
Sub-Total		666.00
CURRENT BILL - MARCH 2016		5,950.75
TOTAL AMOUNT DUE		12,453.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 6,571.00

Your monthly electricity consumption chart

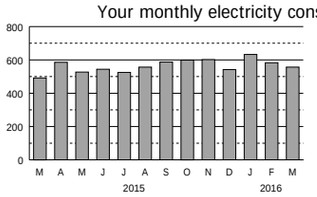

Avg Monthly Usage : 564.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.75		
Less : VAT	407.46		
Amount Net of VAT	5,543.29		
Less: BIR 2306	173.38		
BIR 2307	106.49	VATable Sales	5,543.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,263.42	VAT Zero Rated Sales	0.00
Add : VAT	407.46	VAT Amount	407.46
TOTAL AMOUNT DUE	5,670.88	TOTAL SALES	5,950.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741194452747

Collection Ref. Code	: 1837-54-410-7	Premise Address	: 80-D LAPULAPU ST,HIPODROMO		
Account ID	: 7413630000-6				
Customer Name	: ROBIN,GLENN R TM	TOTAL AMOUNT DUE	: 12,453.94	Overdue Bill	: 1
Meter Number	: 438688GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74136300006 BC19/163.0/25000/0/10/03-25-2016/90 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904294165997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216485

90444300009

Date : 03-25-2016

BC19/163.0/25100/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044430000-9

Collection Ref. Code : 1807-92-179-4

Customer Information----------

Name : DELGADO,VENANCIO

Premise Address : BK 80 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	438686GS6	Pole No	:	0181224
Serial No	:	98074160	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7641
Period From	:	02-25-2016	Prev Rdg	:	7606
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.81
CURRENT BILL - MARCH 2016		193.90
TOTAL AMOUNT DUE		369.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 282.00

Your monthly electricity consumption chart

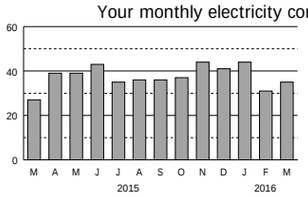

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.90		
Less : VAT	12.81		
Amount Net of VAT	181.09		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	181.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.17	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	184.98	TOTAL SALES	193.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904294165997

Collection Ref. Code : 1807-92-179-4

Account ID : 9044430000-9

Customer Name : DELGADO,VENANCIO

Meter Number : 438686GS6

Period : Feb 2016

Premise Address : BK 80 LAPULAPU ST

TOTAL AMOUNT DUE : 369.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90444300009 BC19/163.0/25100/0/10/03-25-2016/90 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290191635712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225081

29043300002

Date : 03-25-2016

BC19/163.0/25400/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904330000-2

Collection Ref. Code : 1815-17-128-6

Customer Information----------

Name : CONCHAS,VERONICA TM R.

Premise Address : 226 GREENSIDE ST, HIPODROMO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438676GS6	Pole No	:	0181224
Serial No	:	85737255	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28634
Period From	:	02-25-2016	Prev Rdg	:	28562
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 80.45
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.73
CURRENT BILL - MARCH 2016		660.95
TOTAL AMOUNT DUE		1,615.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 716.00

Your monthly electricity consumption chart

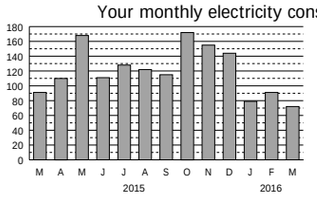

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.95		
Less : VAT	45.08		
Amount Net of VAT	615.87		
Less: BIR 2306	19.23		
BIR 2307	11.75	VATable Sales	615.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.89	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	629.97	TOTAL SALES	660.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290191635712

Collection Ref. Code	: 1815-17-128-6	Premise Address	: 226 GREENSIDE ST, HIPODROMO,MABOLO,CEBU CITY		
Account ID	: 2904330000-2				
Customer Name	: CONCHAS,VERONICA TM R.	TOTAL AMOUNT DUE	: 1,615.97	Overdue Bill	: 1
Meter Number	: 438676GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29043300002 BC19/163.0/25400/0/10/03-25-2016/90 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314606284520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219687

31444300003

Date : 03-25-2016

BC19/163.0/25600/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144430000-3

Collection Ref. Code : 1807-92-194-8

Customer Information----------

Name : ALVAREZ,EPIFANIO

Premise Address : 76-D LAPU-LAPU ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438706GS6	Pole No	:	0181224
Serial No	:	93496451	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39761
Period From	:	02-25-2016	Prev Rdg	:	39566
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		233.14
CURRENT BILL - MARCH 2016		2,083.06
TOTAL AMOUNT DUE		4,185.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,217.00

Your monthly electricity consumption chart

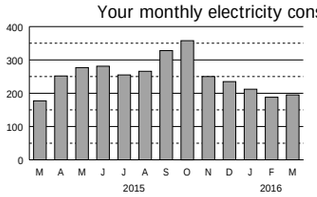

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.06		
Less : VAT	142.63		
Amount Net of VAT	1,940.43		
Less: BIR 2306	60.70		
BIR 2307	37.28	VATable Sales	1,940.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.45	VAT Zero Rated Sales	0.00
Add : VAT	142.63	VAT Amount	142.63
TOTAL AMOUNT DUE	1,985.08	TOTAL SALES	2,083.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314606284520

Collection Ref. Code	: 1807-92-194-8	Premise Address	: 76-D LAPU-LAPU ST.,HIPODROMO
Account ID	: 3144430000-3		
Customer Name	: ALVAREZ,EPIFANIO	TOTAL AMOUNT DUE	: 4,185.96
Meter Number	: 438706GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31444300003 BC19/163.0/25600/0/10/03-25-2016/90 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862944939137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226388

86275300001

Date : 03-25-2016

BC19/163.0/25700/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627530000-1

Collection Ref. Code : 1833-62-158-1

Customer Information----------

Name : AMISTUOSO,JOSE ESRAELITO D TM

Premise Address : 80-A LAPU-LAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438701GS6	Pole No	:	0181224
Serial No	:	98077692	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20399
Period From	:	02-25-2016	Prev Rdg	:	20256
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.78
CURRENT BILL - MARCH 2016		1,534.60
TOTAL AMOUNT DUE		3,320.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,693.00

Your monthly electricity consumption chart

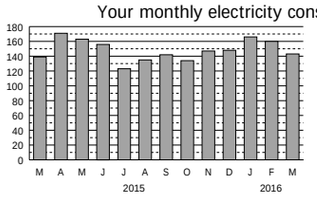

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.60		
Less : VAT	105.36		
Amount Net of VAT	1,429.24		
Less: BIR 2306	44.82		
BIR 2307	27.46	VATable Sales	1,429.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.96	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,462.32	TOTAL SALES	1,534.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/25700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862944939137

Collection Ref. Code	: 1833-62-158-1	Premise Address	: 80-A LAPU-LAPU ST,HIPODROMO		
Account ID	: 8627530000-1				
Customer Name	: AMISTUOSO,JOSE ESRAELITO D TM	TOTAL AMOUNT DUE	: 3,320.74	Overdue Bill	: 1
Meter Number	: 438701GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86275300001 BC19/163.0/25700/0/10/03-25-2016/90 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083474277866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221502

08344300002

Date : 03-25-2016

BC19/163.0/26100/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834430000-2

Collection Ref. Code : 1807-92-011-9

Customer Information----------

Name : BALISCO,AZUCENA B

Premise Address : 237 LAPU-LAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	146683WS6	Pole No	:	0161126
Serial No	:	49510223	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5539
Period From	:	02-25-2016	Prev Rdg	:	5253
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	320	Billed kWh	:	286

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,431.09
Transmission Charge	0.3978/kWh	113.77
System Loss Charge	0.8854/kWh	253.22
Sub-Total		1,798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		79.69
Transmission		3.70
System Loss		13.56
Distribution		98.80
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.61
Sub-Total		341.77
CURRENT BILL - MARCH 2016		3,053.39
TOTAL AMOUNT DUE		6,175.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 4,408.00

Your monthly electricity consumption chart

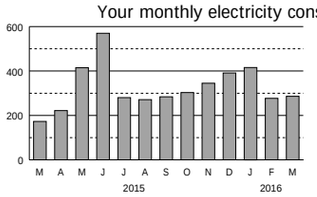

Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.39		
Less : VAT	209.02		
Amount Net of VAT	2,844.37		
Less: BIR 2306	88.96		
BIR 2307	54.64	VATable Sales	2,844.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.77	VAT Zero Rated Sales	0.00
Add : VAT	209.02	VAT Amount	209.02
TOTAL AMOUNT DUE	2,909.79	TOTAL SALES	3,053.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083474277866

Collection Ref. Code : 1807-92-011-9

Account ID : 0834430000-2

Customer Name : BALISCO,AZUCENA B

Meter Number : 146683WS6

Period : Feb 2016

Premise Address : 237 LAPU-LAPU ST,HIPODROMO

TOTAL AMOUNT DUE : 6,175.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08344300002 BC19/163.0/26100/0/10/03-25-2016/90 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183262753799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222247

18344300001

Date : 03-25-2016

BC19/163.0/26200/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834430000-1

Collection Ref. Code : 1807-92-014-3

Customer Information----------

Name : SAGAYNO,BRIGIDA

Premise Address : HIPODROMO NR COR

TIN :

Metering Information----------

Meter No	:	146669WS6	Pole No	:	0161126
Serial No	:	47843262	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80208
Period From	:	02-25-2016	Prev Rdg	:	80117
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 21.79
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.56
CURRENT BILL - MARCH 2016		920.26
TOTAL AMOUNT DUE		1,924.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,085.00

Your monthly electricity consumption chart

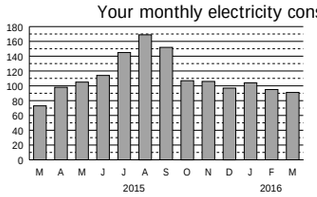

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.26		
Less : VAT	62.68		
Amount Net of VAT	857.58		
Less: BIR 2306	26.69		
BIR 2307	16.44	VATable Sales	857.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.45	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	877.13	TOTAL SALES	920.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183262753799

Collection Ref. Code	: 1807-92-014-3	Premise Address	: HIPODROMO NR COR		
Account ID	: 1834430000-1				
Customer Name	: SAGAYNO,BRIGIDA	TOTAL AMOUNT DUE	: 1,924.44	Overdue Bill	: 1
Meter Number	: 146669WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18344300001 BC19/163.0/26200/0/10/03-25-2016/90 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804717405111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216356

80473076026

Date : 03-25-2016

BC19/163.0/26200/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047307602-6

Collection Ref. Code : 1851-70-548-1

Customer Information----------

Name : BUOT,MARIVIC SAGAYNO

Premise Address : 205-A LAPU-LAPU ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	528815 GS6	Pole No	:	0161126
Serial No	:	22756842	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7333
Period From	:	02-25-2016	Prev Rdg	:	7158
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	808	Billed kWh	:	175

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	875.67
Transmission Charge	0.3978/kWh	69.62
System Loss Charge	0.8854/kWh	154.95
Sub-Total		1,100.24
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		48.75
Transmission		2.26
System Loss		8.30
Distribution		60.69
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.11
Sub-Total		209.05
CURRENT BILL - MARCH 2016		1,867.72
TOTAL AMOUNT DUE		3,652.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,800.00

Your monthly electricity consumption chart

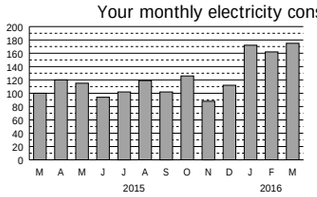

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.72		
Less : VAT	127.82		
Amount Net of VAT	1,739.90		
Less: BIR 2306	54.41		
BIR 2307	33.42	VATable Sales	1,739.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.07	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,779.89	TOTAL SALES	1,867.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804717405111

Collection Ref. Code	: 1851-70-548-1	Premise Address	: 205-A LAPU-LAPU ST.,HIPODROMO
Account ID	: 8047307602-6		
Customer Name	: BUOT,MARIVIC SAGAYNO	TOTAL AMOUNT DUE	: 3,652.25
Meter Number	: 528815 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80473076026 BC19/163.0/26200/0/10/03-25-2016/90 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383910726914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221919

38344300009

Date : 03-25-2016

BC19/163.0/26400/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834430000-9

Collection Ref. Code : 1807-92-020-8

Customer Information----------

Name : SARDONCILLO,ALEJANDRA

Premise Address : 236 GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438597GS6	Pole No	:	0165535
Serial No	:	80701610	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7727
Period From	:	02-25-2016	Prev Rdg	:	7615
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 989.50	19.79
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		133.62
CURRENT BILL - MARCH 2016		1,193.89
TOTAL AMOUNT DUE		2,183.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 896.00

Your monthly electricity consumption chart

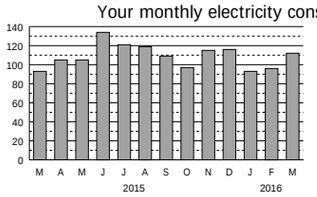

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.89		
Less : VAT	81.64		
Amount Net of VAT	1,112.25		
Less: BIR 2306	34.75		
BIR 2307	21.36	VATable Sales	1,112.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.14	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,137.78	TOTAL SALES	1,193.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383910726914

Collection Ref. Code	: 1807-92-020-8	Premise Address	: 236 GREENSIDE HIPODROMO		
Account ID	: 3834430000-9				
Customer Name	: SARDONCILLO,ALEJANDRA	TOTAL AMOUNT DUE	: 2,183.38	Overdue Bill	: 1
Meter Number	: 438597GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38344300009 BC19/163.0/26400/0/10/03-25-2016/90 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583543669207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221807

58344300007

Date : 03-25-2016

BC19/163.0/26500/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834430000-7

Collection Ref. Code : 1807-92-026-7

Customer Information----------

Name : MONGUEZ,MARICHU B

Premise Address : 233 GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	474752GS6	Pole No	:	0165535
Serial No	:	68434452	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11281
Period From	:	02-25-2016	Prev Rdg	:	11162
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		143.77
CURRENT BILL - MARCH 2016		1,284.32
TOTAL AMOUNT DUE		3,052.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,875.00

Your monthly electricity consumption chart

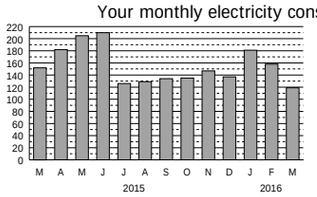

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.32		
Less : VAT	88.46		
Amount Net of VAT	1,195.86		
Less: BIR 2306	37.64		
BIR 2307	22.98	VATable Sales	1,195.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.24	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,223.70	TOTAL SALES	1,284.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583543669207

Collection Ref. Code	: 1807-92-026-7	Premise Address	: 233 GREENSIDE,HIPODROMO		
Account ID	: 5834430000-7				
Customer Name	: MONGUEZ,MARICHU B	TOTAL AMOUNT DUE	: 3,052.51	Overdue Bill	: 1
Meter Number	: 474752GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58344300007

BC19/163.0/26500/0/10/03-25-2016/90

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456800771402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225207

45616300005

Date : 03-25-2016

BC19/163.0/26500/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561630000-5

Collection Ref. Code : 1829-28-566-1

Customer Information----------

Name : MONGUEZ,BENEDICTO P

Premise Address : #233 GREENSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438574GS6	Pole No	:	0165535
Serial No	:	92141329	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3791
Period From	:	02-25-2016	Prev Rdg	:	3763
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 164.88
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.30
CURRENT BILL - MARCH 2016		115.58
TOTAL AMOUNT DUE		359.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 300.00

Your monthly electricity consumption chart

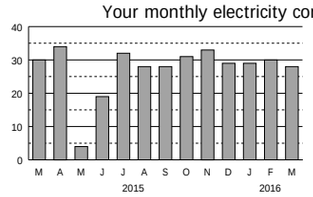

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.58		
Less : VAT	7.56		
Amount Net of VAT	108.02		
Less: BIR 2306	3.34		
BIR 2307	1.94	VATable Sales	108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.74	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	110.30	TOTAL SALES	115.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456800771402

Collection Ref. Code	: 1829-28-566-1	Premise Address	: #233 GREENSIDE ST,HIPODROMO		
Account ID	: 4561630000-5				
Customer Name	: MONGUEZ,BENEDICTO P	TOTAL AMOUNT DUE	: 359.15	Overdue Bill	: 2
Meter Number	: 438574GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45616300005 BC19/163.0/26500/0/10/03-25-2016/90 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101160420401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215030

10183300002

Date : 03-25-2016

BC19/163.0/26800/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018330000-2

Collection Ref. Code : 1827-16-044-6

Customer Information----------

Name : TRILLANO,OLEGARIA S

Premise Address : MAGPALACIR HIPODROMO

TIN :

Metering Information----------

Meter No	:	438595GS6	Pole No	:	0165535
Serial No	:	96422009	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29779
Period From	:	02-25-2016	Prev Rdg	:	29619
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		190.69
CURRENT BILL - MARCH 2016		1,703.64
Debit Adjustments		143.02
TOTAL AMOUNT DUE		3,280.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,007.00

Your monthly electricity consumption chart

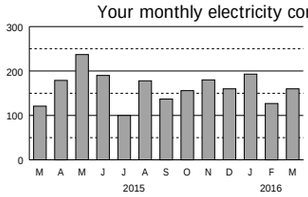

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.64		
Less : VAT	116.45		
Amount Net of VAT	1,587.19		
Less: BIR 2306	49.54		
BIR 2307	30.49	VATable Sales	1,587.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.16	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,623.61	TOTAL SALES	1,703.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101160420401

Collection Ref. Code	: 1827-16-044-6	Premise Address	: MAGPALACIR HIPODROMO		
Account ID	: 1018330000-2				
Customer Name	: TRILLANO,OLEGARIA S	TOTAL AMOUNT DUE	: 3,280.85	Overdue Bill	: 1
Meter Number	: 438595GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10183300002 BC19/163.0/26800/0/10/03-25-2016/90 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793100061091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226122

79395300001

Date : 03-25-2016

BC19/163.0/26800/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939530000-1

Collection Ref. Code : 1827-62-083-8

Customer Information----------

Name : BENOLIRAO,JAIME C

Premise Address : HIPODROMO MABOLO

TIN :

Metering Information----------

Meter No	:	438583GS6	Pole No	:	0165535
Serial No	:	85731669	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19133
Period From	:	02-25-2016	Prev Rdg	:	19062
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.25
CURRENT BILL - MARCH 2016		648.01
TOTAL AMOUNT DUE		1,419.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,285.00

Your monthly electricity consumption chart

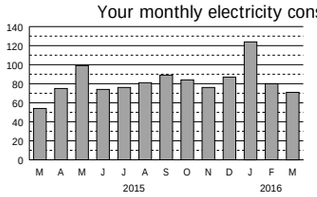

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.01		
Less : VAT	44.05		
Amount Net of VAT	603.96		
Less: BIR 2306	18.80		
BIR 2307	11.52	VATable Sales	603.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.64	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	617.69	TOTAL SALES	648.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/26800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793100061091

Collection Ref. Code	: 1827-62-083-8	Premise Address	: HIPODROMO MABOLO		
Account ID	: 7939530000-1				
Customer Name	: BENOLIRAO,JAIME C	TOTAL AMOUNT DUE	: 1,419.18	Overdue Bill	: 1
Meter Number	: 438583GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79395300001 BC19/163.0/26800/0/10/03-25-2016/90 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983306217118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221969

98344300003

Date : 03-25-2016

BC19/163.0/27000/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834430000-3

Collection Ref. Code : 1807-92-056-9

Customer Information----------

Name : BAYLOSIS,CARMEN B

Premise Address : 225 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1012239	Pole No	:	0165521
Serial No	:	121757047	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13190
Period From	:	02-25-2016	Prev Rdg	:	12787
No of Days	:	29	Diff Rdg	:	403
Avg kWh/day	:	13.90	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,755.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,016.53
Transmission Charge	0.3978/kWh	160.31
System Loss Charge	0.8854/kWh	356.82
Sub-Total		2,533.66
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,755.50	75.11
Sub-Total		114.24
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		112.28
Transmission		5.20
System Loss		19.08
Distribution		138.97
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.36
Sub-Total		479.58
CURRENT BILL - MARCH 2016		4,285.59
TOTAL AMOUNT DUE		8,041.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,500.00

Your monthly electricity consumption chart

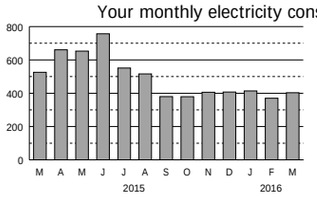

Avg Monthly Usage : 494.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.59		
Less : VAT	292.66		
Amount Net of VAT	3,992.93		
Less: BIR 2306	124.54		
BIR 2307	76.69	VATable Sales	3,992.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,791.70	VAT Zero Rated Sales	0.00
Add : VAT	292.66	VAT Amount	292.66
TOTAL AMOUNT DUE	4,084.36	TOTAL SALES	4,285.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983306217118

Collection Ref. Code	: 1807-92-056-9	Premise Address	: 225 HIPODROMO		
Account ID	: 9834430000-3				
Customer Name	: BAYLOSIS,CARMEN B	TOTAL AMOUNT DUE	: 8,041.09	Overdue Bill	: 1
Meter Number	: MTR1012239				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98344300003 BC19/163.0/27000/0/10/03-25-2016/90 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853813059338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222738

85343300001

Date : 03-25-2016

BC19/163.0/27100/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534330000-1

Collection Ref. Code : 1839-54-731-6

Customer Information----------

Name : AGUSTERO,ROMEO P

Premise Address : 227 A HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1050284	Pole No	:	0165521
Serial No	:	126812712	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2251
Period From	:	02-25-2016	Prev Rdg	:	2121
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		155.09
CURRENT BILL - MARCH 2016		1,385.61
TOTAL AMOUNT DUE		2,566.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 252.00

Your monthly electricity consumption chart

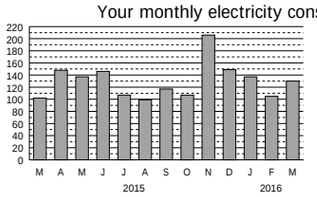

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.61		
Less : VAT	94.77		
Amount Net of VAT	1,290.84		
Less: BIR 2306	40.33		
BIR 2307	24.80	VATable Sales	1,290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.71	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,320.48	TOTAL SALES	1,385.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853813059338

Collection Ref. Code	: 1839-54-731-6	Premise Address	: 227 A HIPODROMO		
Account ID	: 8534330000-1				
Customer Name	: AGUSTERO,ROMEO P	TOTAL AMOUNT DUE	: 2,566.98	Overdue Bill	: 1
Meter Number	: MTR1050284				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85343300001 BC19/163.0/27100/0/10/03-25-2016/90 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783799883189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221589

78344300005

Date : 03-25-2016

BC19/163.0/27200/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834430000-5

Collection Ref. Code : 1807-92-044-5

Customer Information----------

Name : RUBI,FAUSTINO

Premise Address : 265 GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1014807	Pole No	:	0165521
Serial No	:	MTR1014807	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1176
Period From	:	02-25-2016	Prev Rdg	:	1086
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 62.23
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		100.07
CURRENT BILL - MARCH 2016		866.18
TOTAL AMOUNT DUE		1,896.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 876.00

Your monthly electricity consumption chart

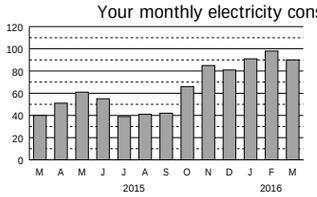

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.18		
Less : VAT	58.95		
Amount Net of VAT	807.23		
Less: BIR 2306	25.14		
BIR 2307	15.44	VATable Sales	807.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.65	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	825.60	TOTAL SALES	866.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783799883189

Collection Ref. Code : 1807-92-044-5

Account ID : 7834430000-5

Customer Name : RUBI,FAUSTINO

Meter Number : MTR1014807

Period : Feb 2016

Premise Address : 265 GREENSIDE HIPODROMO

TOTAL AMOUNT DUE : 1,896.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78344300005 BC19/163.0/27200/0/10/03-25-2016/90 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883918756175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222540

88344300004

Date : 03-25-2016

BC19/163.0/27300/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834430000-4

Collection Ref. Code : 1807-92-053-4

Customer Information----------

Name : TAN,PERFECTO

Premise Address : HIPODROMO NR RUSIA RE

TIN :

Metering Information----------

Meter No	:	MTR1096926	Pole No	:	0165521
Serial No	:	40045310	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5702
Period From	:	02-25-2016	Prev Rdg	:	5109
No of Days	:	29	Diff Rdg	:	593
Avg kWh/day	:	20.45	Registered	:	593
Conn Load	:	0	Billed kWh	:	593

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,859.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,967.25
Transmission Charge	0.3978/kWh	235.90
System Loss Charge	0.8854/kWh	525.04
Sub-Total		3,728.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,859.50	117.19
Sub-Total		174.77
Government Charges		
Franchise Tax - Local		42.03
Value Added Tax		
Generation		165.23
Transmission		7.66
System Loss		28.11
Distribution		204.21
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.08
Sub-Total		706.31
CURRENT BILL - MARCH 2016		6,311.03
TOTAL AMOUNT DUE		12,170.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 8,452.00

Your monthly electricity consumption chart

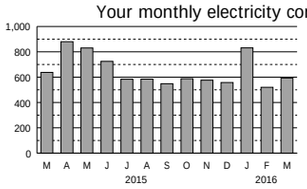

Avg Monthly Usage : 650.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,311.03		
Less : VAT	431.23		
Amount Net of VAT	5,879.80		
Less: BIR 2306	183.52		
BIR 2307	112.94	VATable Sales	5,879.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,583.34	VAT Zero Rated Sales	0.00
Add : VAT	431.23	VAT Amount	431.23
TOTAL AMOUNT DUE	6,014.57	TOTAL SALES	6,311.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883918756175

Collection Ref. Code	: 1807-92-053-4	Premise Address	: HIPODROMO NR RUSIA RE		
Account ID	: 8834430000-4				
Customer Name	: TAN,PERFECTO	TOTAL AMOUNT DUE	: 12,170.64	Overdue Bill	: 1
Meter Number	: MTR1096926				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88344300004 BC19/163.0/27300/0/10/03-25-2016/90 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193668677043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226514

19344300009

Date : 03-25-2016

BC19/163.0/27400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934430000-9

Collection Ref. Code : 1807-92-068-2

Customer Information----------

Name : LLORANDO,SERGIO

Premise Address : GREENSIDE ST HIPODROMO,INF TABAR RES

TIN :

Metering Information----------

Meter No	:	438610GS6	Pole No	:	0167225
Serial No	:	91768670	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26832
Period From	:	02-25-2016	Prev Rdg	:	26590
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,210.92
Transmission Charge	0.3978/kWh	96.27
System Loss Charge	0.8854/kWh	214.27
Sub-Total		1,521.46
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		76.74
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		67.43
Transmission		3.13
System Loss		11.48
Distribution		83.69
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.83
Sub-Total		289.34
CURRENT BILL - MARCH 2016		2,584.98
TOTAL AMOUNT DUE		5,247.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,448.00

Your monthly electricity consumption chart

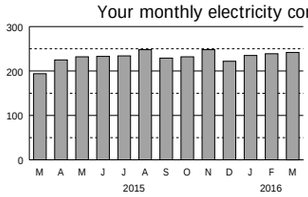

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.98		
Less : VAT	177.01		
Amount Net of VAT	2,407.97		
Less: BIR 2306	75.31		
BIR 2307	46.26	VATable Sales	2,407.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.40	VAT Zero Rated Sales	0.00
Add : VAT	177.01	VAT Amount	177.01
TOTAL AMOUNT DUE	2,463.41	TOTAL SALES	2,584.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193668677043

Collection Ref. Code : 1807-92-068-2

Account ID : 1934430000-9

Customer Name : LLORANDO,SERGIO

Meter Number : 438610GS6

Period : Feb 2016

Premise Address : GREENSIDE ST HIPODROMO,INF TABAR RES

TOTAL AMOUNT DUE : 5,247.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19344300009 BC19/163.0/27400/0/10/03-25-2016/90 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293994906226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226251

29344300008

Date : 03-25-2016

BC19/163.0/27600/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934430000-8

Collection Ref. Code : 1807-92-074-7

Customer Information----------

Name : TABUCANON,ROLANDO

Premise Address : GREENSIDE HIPODROMO,AHEAD PITO VILLAJOS

TIN :

Metering Information----------

Meter No	:	MTR1080307	Pole No	:	0167225
Serial No	:	40011122	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	312
Period From	:	02-25-2016	Prev Rdg	:	292
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 179.64
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.93
CURRENT BILL - MARCH 2016		17.27
TOTAL AMOUNT DUE		184.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 131.00

Your monthly electricity consumption chart

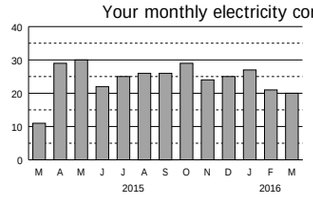

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.27		
Less : VAT	1.01		
Amount Net of VAT	16.26		
Less: BIR 2306	0.55		
BIR 2307	0.17	VATable Sales	16.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.54	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293994906226

Collection Ref. Code	: 1807-92-074-7	Premise Address	: GREENSIDE HIPODROMO,AHEAD PITO VILLAJOS		
Account ID	: 2934430000-8				
Customer Name	: TABUCANON,ROLANDO	TOTAL AMOUNT DUE	: 184.19	Overdue Bill	: 1
Meter Number	: MTR1080307				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29344300008

BC19/163.0/27600/0/10/03-25-2016/90

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775037849544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218670

77553300003

Date : 03-25-2016

BC19/163.0/27600/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755330000-3

Collection Ref. Code : 1839-93-995-8

Customer Information----------

Name : TABUCANON,ROLANDO JR. A

Premise Address : 225-B GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436834GS6	Pole No	:	0167225
Serial No	:	84747368	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5431
Period From	:	02-25-2016	Prev Rdg	:	5363
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	570	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 109.23
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.60
CURRENT BILL - MARCH 2016		588.46
TOTAL AMOUNT DUE		1,398.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 709.00

Your monthly electricity consumption chart

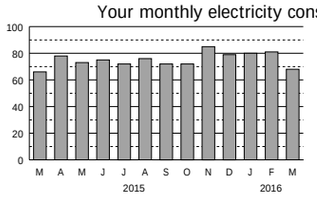

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.46		
Less : VAT	39.99		
Amount Net of VAT	548.47		
Less: BIR 2306	17.11		
BIR 2307	10.43	VATable Sales	548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.93	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	560.92	TOTAL SALES	588.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775037849544

Collection Ref. Code	: 1839-93-995-8	Premise Address	: 225-B GREENSIDE ST.,HIPODROMO,CEBU CITY		
Account ID	: 7755330000-3				
Customer Name	: TABUCANON,ROLANDO JR. A	TOTAL AMOUNT DUE	: 1,398.14	Overdue Bill	: 1
Meter Number	: 436834GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77553300003 BC19/163.0/27600/0/10/03-25-2016/90 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093092734892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225751

09344300000

Date : 03-25-2016

BC19/163.0/27900/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934430000-0

Collection Ref. Code : 1807-92-062-3

Customer Information----------

Name : GICARO,RAY G

Premise Address : 246 HIPODROMO GREEN

TIN :

Metering Information----------

Meter No	:	146693WS6	Pole No	:	0167225
Serial No	:	47523394	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51447
Period From	:	02-25-2016	Prev Rdg	:	50973
No of Days	:	29	Diff Rdg	:	474
Avg kWh/day	:	16.35	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,333.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,371.80
Transmission Charge	0.3978/kWh	188.56
System Loss Charge	0.8854/kWh	419.68
Sub-Total		2,980.04
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,333.00	106.66
Sub-Total		152.69
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		132.06
Transmission		6.12
System Loss		22.47
Distribution		163.35
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.24
Sub-Total		566.36
CURRENT BILL - MARCH 2016		5,060.34
TOTAL AMOUNT DUE		10,393.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,874.00

Your monthly electricity consumption chart

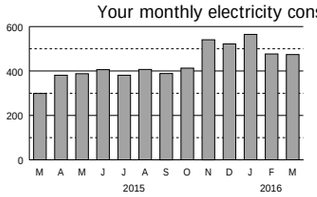

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.34		
Less : VAT	346.37		
Amount Net of VAT	4,713.97		
Less: BIR 2306	147.39		
BIR 2307	90.55	VATable Sales	4,713.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.03	VAT Zero Rated Sales	0.00
Add : VAT	346.37	VAT Amount	346.37
TOTAL AMOUNT DUE	4,822.40	TOTAL SALES	5,060.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/27900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093092734892

Collection Ref. Code : 1807-92-062-3

Account ID : 0934430000-0

Customer Name : GICARO,RAY G

Meter Number : 146693WS6

Period : Feb 2016

Premise Address : 246 HIPODROMO GREEN

TOTAL AMOUNT DUE : 10,393.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09344300000 BC19/163.0/27900/0/10/03-25-2016/90 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909775042300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219366

90944300004

Date : 03-25-2016

BC19/163.0/28000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094430000-4

Collection Ref. Code : 1819-90-782-1

Customer Information----------

Name : OCUBILLO,RUPERTO O

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	324155GS6	Pole No	:	0167225
Serial No	:	49238414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45313
Period From	:	02-25-2016	Prev Rdg	:	45016
No of Days	:	29	Diff Rdg	:	297
Avg kWh/day	:	10.24	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,486.13
Transmission Charge	0.3978/kWh	118.15
System Loss Charge	0.8854/kWh	262.96
Sub-Total		1,867.24
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		101.83
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		82.75
Transmission		3.84
System Loss		14.07
Distribution		102.58
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.06
Sub-Total		355.90
CURRENT BILL - MARCH 2016		3,179.77
TOTAL AMOUNT DUE		5,329.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,500.00

Your monthly electricity consumption chart

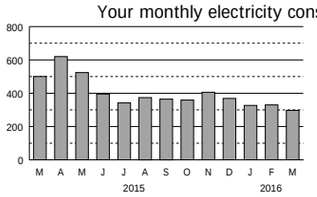

Avg Monthly Usage : 400.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.77		
Less : VAT	218.00		
Amount Net of VAT	2,961.77		
Less: BIR 2306	92.75		
BIR 2307	56.90	VATable Sales	2,961.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,812.12	VAT Zero Rated Sales	0.00
Add : VAT	218.00	VAT Amount	218.00
TOTAL AMOUNT DUE	3,030.12	TOTAL SALES	3,179.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909775042300

Collection Ref. Code	: 1819-90-782-1	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 9094430000-4				
Customer Name	: OCUBILLO,RUPERTO O	TOTAL AMOUNT DUE	: 5,329.21	Overdue Bill	: 1
Meter Number	: 324155GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90944300004 BC19/163.0/28000/0/10/03-25-2016/90 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911318113695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220141

91193511754

Date : 03-25-2016

BC19/163.0/28100/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119351175-4

Collection Ref. Code : 1857-63-476-4

Customer Information----------

Name : SOTOMAYOR,FERELYN LUCION

Premise Address : 233 C GREEN SIDE,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010871 EFS6	Pole No	:	0181091
Serial No	:	121438040	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8555
Period From	:	02-25-2016	Prev Rdg	:	8353
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	136	Billed kWh	:	202

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,010.77
Transmission Charge	0.3978/kWh	80.36
System Loss Charge	0.8854/kWh	178.85
Sub-Total		1,269.98
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		56.28
Transmission		2.61
System Loss		9.58
Distribution		69.96
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.20
Sub-Total		239.90
CURRENT BILL - MARCH 2016		2,143.56
TOTAL AMOUNT DUE		3,698.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,041.00

Your monthly electricity consumption chart

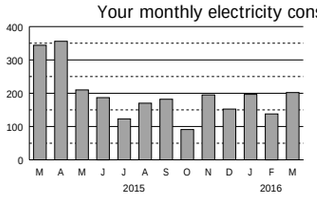

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.56		
Less : VAT	146.23		
Amount Net of VAT	1,997.33		
Less: BIR 2306	62.24		
BIR 2307	38.36	VATable Sales	1,997.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.73	VAT Zero Rated Sales	0.00
Add : VAT	146.23	VAT Amount	146.23
TOTAL AMOUNT DUE	2,042.96	TOTAL SALES	2,143.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911318113695

Collection Ref. Code	: 1857-63-476-4	Premise Address	: 233 C GREEN SIDE,HIPPODROMO, CEBU CITY		
Account ID	: 9119351175-4				
Customer Name	: SOTOMAYOR,FERELYN LUCION	TOTAL AMOUNT DUE	: 3,698.29	Overdue Bill	: 1
Meter Number	: 010871 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91193511754 BC19/163.0/28100/0/10/03-25-2016/90 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287020975281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223802

28705300003

Date : 03-25-2016

BC19/163.0/28100/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870530000-3

Collection Ref. Code : 1823-78-713-4

Customer Information----------

Name : ESTANO,JANET C

Premise Address : 231 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061062	Pole No	:	0181084
Serial No	:	125292720	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8105
Period From	:	02-25-2016	Prev Rdg	:	7625
No of Days	:	29	Diff Rdg	:	480
Avg kWh/day	:	16.55	Registered	:	480
Conn Load	:	150	Billed kWh	:	480

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,371.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,401.82
Transmission Charge	0.3978/kWh	190.94
System Loss Charge	0.8854/kWh	424.99
Sub-Total		3,017.75
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,372.00	107.44
Sub-Total		154.05
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		133.75
Transmission		6.20
System Loss		22.74
Distribution		165.41
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.49
Sub-Total		573.45
CURRENT BILL - MARCH 2016		5,123.67
TOTAL AMOUNT DUE		10,495.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,173.00

Your monthly electricity consumption chart

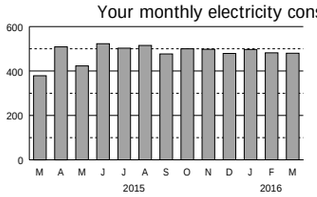

Avg Monthly Usage : 481.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,123.67		
Less : VAT	350.68		
Amount Net of VAT	4,772.99		
Less: BIR 2306	149.22		
BIR 2307	91.69	VATable Sales	4,772.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,532.08	VAT Zero Rated Sales	0.00
Add : VAT	350.68	VAT Amount	350.68
TOTAL AMOUNT DUE	4,882.76	TOTAL SALES	5,123.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287020975281

Collection Ref. Code	: 1823-78-713-4	Premise Address	: 231 GREENSIDE ST,HIPODROMO,CEBU CITY
Account ID	: 2870530000-3		
Customer Name	: ESTANO,JANET C	TOTAL AMOUNT DUE	: 10,495.52 Overdue Bill : 1
Meter Number	: MTR1061062		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28705300003 BC19/163.0/28100/0/10/03-25-2016/90 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142591556482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218698

14292606234

Date : 03-25-2016

BC19/163.0/28101/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429260623-4

Collection Ref. Code : 1849-73-452-6

Customer Information----------

Name : ATON,LUCIA TABAR

Premise Address : # 223,GREENSIDE ST.

TIN :

Metering Information----------

Meter No	:	427445 GS6	Pole No	:	0181084
Serial No	:	68291132	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22678
Period From	:	02-25-2016	Prev Rdg	:	22452
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	472	Billed kWh	:	226

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.3978/kWh	89.90
System Loss Charge	0.8854/kWh	200.10
Sub-Total		1,420.86
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		62.97
Transmission		2.92
System Loss		10.72
Distribution		78.20
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		270.42
CURRENT BILL - MARCH 2016		2,415.99
Advance Payment/Credit Adjustments		- 10.10
TOTAL AMOUNT DUE		4,961.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,464.00

Your monthly electricity consumption chart

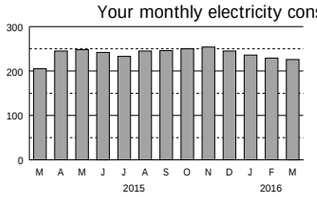

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.99		
Less : VAT	165.51		
Amount Net of VAT	2,250.48		
Less: BIR 2306	70.43		
BIR 2307	43.23	VATable Sales	2,250.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.82	VAT Zero Rated Sales	0.00
Add : VAT	165.51	VAT Amount	165.51
TOTAL AMOUNT DUE	2,302.33	TOTAL SALES	2,415.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28101/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142591556482

Collection Ref. Code	: 1849-73-452-6	Premise Address	: # 223,GREENSIDE ST.		
Account ID	: 1429260623-4				
Customer Name	: ATON,LUCIA TABAR	TOTAL AMOUNT DUE	: 4,961.38	Overdue Bill	: 1
Meter Number	: 427445 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14292606234 BC19/163.0/28101/0/10/03-25-2016/90 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958983336631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225731

95816954812

Date : 03-25-2016

BC19/163.0/28101/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581695481-2

Collection Ref. Code : 1855-41-617-4

Customer Information----------

Name : MALATA,EDGARDO FABIANA

Premise Address : 554 GREENSIDE ST.,HIIPODROMO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1018075	Pole No	:	0167225
Serial No	:	121749876	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5438
Period From	:	02-25-2016	Prev Rdg	:	5187
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.3978/kWh	99.85
System Loss Charge	0.8854/kWh	222.24
Sub-Total		1,578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		79.61
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		69.92
Transmission		3.25
System Loss		11.89
Distribution		86.78
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		300.04
CURRENT BILL - MARCH 2016		2,680.87
TOTAL AMOUNT DUE		5,442.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,555.00

Your monthly electricity consumption chart

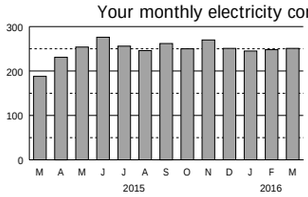

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.87		
Less : VAT	183.54		
Amount Net of VAT	2,497.33		
Less: BIR 2306	78.09		
BIR 2307	47.97	VATable Sales	2,497.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.27	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,554.81	TOTAL SALES	2,680.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28101/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958983336631

Collection Ref. Code	: 1855-41-617-4	Premise Address	: 554 GREENSIDE ST.,HIIPODROMO,CEBU		
Account ID	: 9581695481-2				
Customer Name	: MALATA,EDGARDO FABIANA	TOTAL AMOUNT DUE	: 5,442.41	Overdue Bill	: 1
Meter Number	: MTR1018075				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95816954812 BC19/163.0/28101/0/10/03-25-2016/90 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650695724829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65033837678

BILLING STATEMENT

1004221581

Date : 03-25-2016

BC19/163.0/28101/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503383767-8

Collection Ref. Code : 1861-17-221-4

Customer Information----------

Name : VERANO,AGNES BADON

Premise Address : 0345 A GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045279	Pole No	:	0181084
Serial No	:	121569507	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1736
Period From	:	02-25-2016	Prev Rdg	:	1515
No of Days	:	29	Diff Rdg	:	221
Avg kWh/day	:	7.62	Registered	:	221
Conn Load	:	497	Billed kWh	:	221

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,105.84
Transmission Charge	0.3978/kWh	87.91
System Loss Charge	0.8854/kWh	195.67
Sub-Total		1,389.42
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		61.59
Transmission		2.86
System Loss		10.48
Distribution		76.48
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.97
Sub-Total		262.79
CURRENT BILL - MARCH 2016		2,348.00
TOTAL AMOUNT DUE		4,196.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 669.00

Your monthly electricity consumption chart

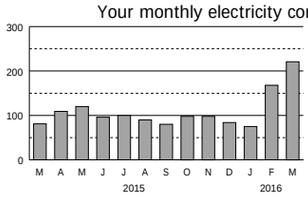

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.00		
Less : VAT	160.30		
Amount Net of VAT	2,187.70		
Less: BIR 2306	68.21		
BIR 2307	42.02	VATable Sales	2,187.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.47	VAT Zero Rated Sales	0.00
Add : VAT	160.30	VAT Amount	160.30
TOTAL AMOUNT DUE	2,237.77	TOTAL SALES	2,348.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28101/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650695724829

Collection Ref. Code	: 1861-17-221-4	Premise Address	: 0345 A GREENSIDE,HIPODROMO, CEBU CITY
Account ID	: 6503383767-8		
Customer Name	: VERANO,AGNES BADON	TOTAL AMOUNT DUE	: 4,196.83
Meter Number	: MTR1045279		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65033837678 BC19/163.0/28101/0/10/03-25-2016/90 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204565732840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216227

20444300006

Date : 03-25-2016

BC19/163.0/28200/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044430000-6

Collection Ref. Code : 1807-92-134-4

Customer Information----------

Name : BADON,VISITACION C

Premise Address : 107 GREEN SIDE HIPO

TIN :

Metering Information----------

Meter No	:	MTR1026473	Pole No	:	0181091
Serial No	:	121751340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8354
Period From	:	02-25-2016	Prev Rdg	:	7925
No of Days	:	29	Diff Rdg	:	429
Avg kWh/day	:	14.79	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,910.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,146.63
Transmission Charge	0.3978/kWh	170.66
System Loss Charge	0.8854/kWh	379.84
Sub-Total		2,697.13
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,910.50	78.21
Sub-Total		119.87
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		119.53
Transmission		5.54
System Loss		20.34
Distribution		147.90
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.42
Sub-Total		510.30
CURRENT BILL - MARCH 2016		4,559.80
TOTAL AMOUNT DUE		8,470.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 4,622.00

Your monthly electricity consumption chart

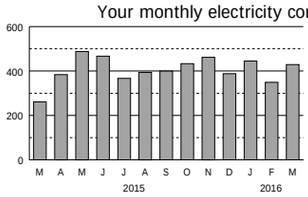

Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.80		
Less : VAT	311.34		
Amount Net of VAT	4,248.46		
Less: BIR 2306	132.50		
BIR 2307	81.60	VATable Sales	4,248.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,034.36	VAT Zero Rated Sales	0.00
Add : VAT	311.34	VAT Amount	311.34
TOTAL AMOUNT DUE	4,345.70	TOTAL SALES	4,559.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204565732840

Collection Ref. Code	: 1807-92-134-4	Premise Address	: 107 GREEN SIDE HIPO		
Account ID	: 2044430000-6				
Customer Name	: BADON,VISITACION C	TOTAL AMOUNT DUE	: 8,470.26	Overdue Bill	: 1
Meter Number	: MTR1026473				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20444300006 BC19/163.0/28200/0/10/03-25-2016/90 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201569810182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215225

20194300008

Date : 03-25-2016

BC19/163.0/28200/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019430000-8

Collection Ref. Code : 1811-59-230-9

Customer Information----------

Name : BADON,LILLIEBELL TM N.

Premise Address : 107-A GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504361 GS6	Pole No	:	0181091
Serial No	:	52593752	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4276
Period From	:	02-25-2016	Prev Rdg	:	4218
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 154.03
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		54.92
CURRENT BILL - MARCH 2016		436.48
TOTAL AMOUNT DUE		769.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 529.00

Your monthly electricity consumption chart

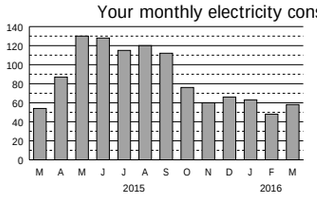

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.48		
Less : VAT	29.26		
Amount Net of VAT	407.22		
Less: BIR 2306	12.56		
BIR 2307	7.69	VATable Sales	407.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.97	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	416.23	TOTAL SALES	436.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201569810182

Collection Ref. Code	: 1811-59-230-9	Premise Address	: 107-A GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 2019430000-8				
Customer Name	: BADON,LILLIEBELL TM N.	TOTAL AMOUNT DUE	: 769.22	Overdue Bill	: 1
Meter Number	: 504361 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20194300008 BC19/163.0/28200/0/10/03-25-2016/90 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693574575163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226551

69344300004

Date : 03-25-2016

BC19/163.0/28300/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934430000-4

Collection Ref. Code : 1807-92-101-8

Customer Information----------

Name : VILLAJOS,MA. GWYNDOLYN TABANAG

Premise Address : GREENSIDE ST. HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550858 GS6	Pole No	:	0181091
Serial No	:	226678034	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5085
Period From	:	02-25-2016	Prev Rdg	:	4966
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	373	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		142.66
CURRENT BILL - MARCH 2016		1,274.60
TOTAL AMOUNT DUE		2,611.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,127.00

Your monthly electricity consumption chart

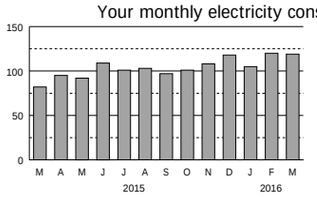

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.60		
Less : VAT	87.41		
Amount Net of VAT	1,187.19		
Less: BIR 2306	37.20		
BIR 2307	22.81	VATable Sales	1,187.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.18	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,214.59	TOTAL SALES	1,274.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693574575163

Collection Ref. Code	: 1807-92-101-8	Premise Address	: GREENSIDE ST. HIPODROMO,CEBU CITY		
Account ID	: 6934430000-4				
Customer Name	: VILLAJOS,MA. GWYNDOLYN TABANAG	TOTAL AMOUNT DUE	: 2,611.91	Overdue Bill	: 1
Meter Number	: 550858 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69344300004 BC19/163.0/28300/0/10/03-25-2016/90 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004761486742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215973

00444300008

Date : 03-25-2016

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044430000-8

Collection Ref. Code : 1807-92-113-1

Customer Information----------

Name : SALERA,ALBERTO

Premise Address : GREENSIDE HIPODROMO,NR VILLAJOS RES

TIN :

Metering Information----------

Meter No	:	438652GS6	Pole No	:	0167225
Serial No	:	85725657	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19574
Period From	:	02-25-2016	Prev Rdg	:	19412
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		193.34
CURRENT BILL - MARCH 2016		1,727.57
TOTAL AMOUNT DUE		3,301.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,920.00

Your monthly electricity consumption chart

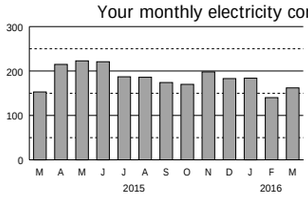

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.57		
Less : VAT	118.15		
Amount Net of VAT	1,609.42		
Less: BIR 2306	50.27		
BIR 2307	30.91	VATable Sales	1,609.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.24	VAT Zero Rated Sales	0.00
Add : VAT	118.15	VAT Amount	118.15
TOTAL AMOUNT DUE	1,646.39	TOTAL SALES	1,727.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004761486742

Collection Ref. Code	: 1807-92-113-1	Premise Address	: GREENSIDE HIPODROMO,NR VILLAJOS RES		
Account ID	: 0044430000-8				
Customer Name	: SALERA,ALBERTO	TOTAL AMOUNT DUE	: 3,301.34	Overdue Bill	: 1
Meter Number	: 438652GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00444300008 BC19/163.0/28400/0/10/03-25-2016/90 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871913206665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217084

87136300008

Date : 03-25-2016

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713630000-8

Collection Ref. Code : 1837-58-617-9

Customer Information----------

Name : GASTADOR,ROMULO T TM M3

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438642GS6	Pole No	:	0167225
Serial No	:	98025800	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22373
Period From	:	02-25-2016	Prev Rdg	:	22152
No of Days	:	29	Diff Rdg	:	221
Avg kWh/day	:	7.62	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,105.84
Transmission Charge	0.3978/kWh	87.91
System Loss Charge	0.8854/kWh	195.67
Sub-Total		1,389.42
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		61.59
Transmission		2.86
System Loss		10.48
Distribution		76.48
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.97
Sub-Total		264.22
CURRENT BILL - MARCH 2016		2,360.59
TOTAL AMOUNT DUE		4,767.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,651.00

Your monthly electricity consumption chart

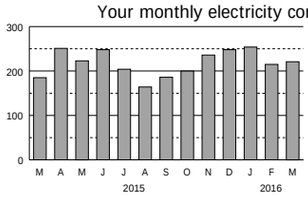

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.59		
Less : VAT	161.65		
Amount Net of VAT	2,198.94		
Less: BIR 2306	68.77		
BIR 2307	42.24	VATable Sales	2,198.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.93	VAT Zero Rated Sales	0.00
Add : VAT	161.65	VAT Amount	161.65
TOTAL AMOUNT DUE	2,249.58	TOTAL SALES	2,360.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871913206665

Collection Ref. Code	: 1837-58-617-9	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 8713630000-8				
Customer Name	: GASTADOR,ROMULO T TM M3	TOTAL AMOUNT DUE	: 4,767.58	Overdue Bill	: 1
Meter Number	: 438642GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87136300008 BC19/163.0/28400/0/10/03-25-2016/90 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671378912438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67136300000

BILLING STATEMENT

1004216403

Date : 03-25-2016

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713630000-0

Collection Ref. Code : 1837-58-605-5

Customer Information----------

Name : GASTADOR,ROMULO T TM M1

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438647GS6	Pole No	:	0167225
Serial No	:	96164129	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13316
Period From	:	02-25-2016	Prev Rdg	:	13149
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		199.70
CURRENT BILL - MARCH 2016		1,784.29
TOTAL AMOUNT DUE		3,564.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 2,740.00

Your monthly electricity consumption chart

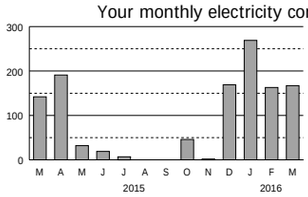

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.29		
Less : VAT	122.20		
Amount Net of VAT	1,662.09		
Less: BIR 2306	52.00		
BIR 2307	31.93	VATable Sales	1,662.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.16	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,700.36	TOTAL SALES	1,784.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671378912438

Collection Ref. Code	: 1837-58-605-5	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 6713630000-0				
Customer Name	: GASTADOR,ROMULO T TM M1	TOTAL AMOUNT DUE	: 3,564.74	Overdue Bill	: 1
Meter Number	: 438647GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67136300000

BC19/163.0/28400/0/10/03-25-2016/90

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503222661914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215871

50389312922

Date : 03-25-2016

BC19/163.0/28400/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038931292-2

Collection Ref. Code : 1855-62-920-8

Customer Information----------

Name : SALERA,JONATHAN QUISEO

Premise Address : GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1547 EVS6	Pole No	:	0181091
Serial No	:	01412758	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3256
Period From	:	02-25-2016	Prev Rdg	:	3183
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	208	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 84.03
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.49
CURRENT BILL - MARCH 2016		667.28
TOTAL AMOUNT DUE		1,511.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 990.00

Your monthly electricity consumption chart

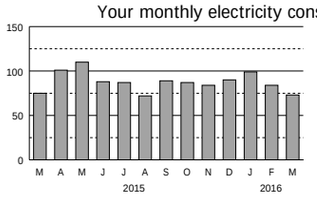

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.28		
Less : VAT	45.39		
Amount Net of VAT	621.89		
Less: BIR 2306	19.38		
BIR 2307	11.86	VATable Sales	621.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.65	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	636.04	TOTAL SALES	667.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503222661914

Collection Ref. Code	: 1855-62-920-8	Premise Address	: GREENSIDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 5038931292-2				
Customer Name	: SALERA,JONATHAN QUISEO	TOTAL AMOUNT DUE	: 1,511.91	Overdue Bill	: 1
Meter Number	: 1547 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50389312922 BC19/163.0/28400/0/10/03-25-2016/90 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504787678007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216394

50444300003

Date : 03-25-2016

BC19/163.0/28600/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044430000-3

Collection Ref. Code : 1807-92-152-2

Customer Information----------

Name : OMEGA,CONDRADO

Premise Address : 88A HIPODROMO

TIN :

Metering Information----------

Meter No	:	438712GS6	Pole No	:	0181084
Serial No	:	96422663	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48324
Period From	:	02-25-2016	Prev Rdg	:	47846
No of Days	:	29	Diff Rdg	:	478
Avg kWh/day	:	16.48	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,391.82
Transmission Charge	0.3978/kWh	190.15
System Loss Charge	0.8854/kWh	423.22
Sub-Total		3,005.19
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,579.00	71.58
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		33.72
Value Added Tax		
Generation		133.19
Transmission		6.17
System Loss		22.65
Distribution		164.72
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.41
Sub-Total		566.52
CURRENT BILL - MARCH 2016		5,062.41
TOTAL AMOUNT DUE		8,641.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,990.00

Your monthly electricity consumption chart

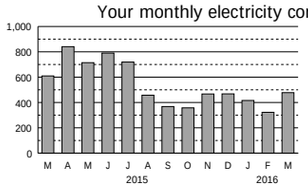

Avg Monthly Usage : 539.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.41		
Less : VAT	344.94		
Amount Net of VAT	4,717.47		
Less: BIR 2306	146.80		
BIR 2307	90.59	VATable Sales	4,717.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,480.08	VAT Zero Rated Sales	0.00
Add : VAT	344.94	VAT Amount	344.94
TOTAL AMOUNT DUE	4,825.02	TOTAL SALES	5,062.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504787678007

Collection Ref. Code	: 1807-92-152-2	Premise Address	: 88A HIPODROMO		
Account ID	: 5044430000-3				
Customer Name	: OMEGA,CONDRADO	TOTAL AMOUNT DUE	: 8,641.28	Overdue Bill	: 1
Meter Number	: 438712GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50444300003 BC19/163.0/28600/0/10/03-25-2016/90 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143788841156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218854

14306325516

Date : 03-25-2016

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430632551-6

Collection Ref. Code : 1857-75-482-4

Customer Information----------

Name : PANTALEON,WINEFREDO CUAMBOT

Premise Address : 542 LIBERTY ST.,GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512944 GS6	Pole No	:	0181084
Serial No	:	67621183	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2402
Period From	:	02-25-2016	Prev Rdg	:	2339
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 104.43
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.06
CURRENT BILL - MARCH 2016		541.97
TOTAL AMOUNT DUE		1,134.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 630.00

Your monthly electricity consumption chart

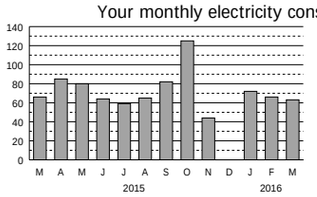

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.97		
Less : VAT	36.71		
Amount Net of VAT	505.26		
Less: BIR 2306	15.69		
BIR 2307	9.61	VATable Sales	505.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.96	VAT Zero Rated Sales	0.00
Add : VAT	36.71	VAT Amount	36.71
TOTAL AMOUNT DUE	516.67	TOTAL SALES	541.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143788841156

Collection Ref. Code	: 1857-75-482-4	Premise Address	: 542 LIBERTY ST.,GREENSIDE,HIPODROMO, CEBU CITY		
Account ID	: 1430632551-6				
Customer Name	: PANTALEON,WINEFREDO CUAMBOT	TOTAL AMOUNT DUE	: 1,134.04	Overdue Bill	: 1
Meter Number	: 512944 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14306325516 BC19/163.0/28800/0/10/03-25-2016/90 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940260028090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217921

94017300008

Date : 03-25-2016

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401730000-8

Collection Ref. Code : 1831-76-737-6

Customer Information----------

Name : ARAGON,MARIBEL J TM

Premise Address : SITIO GREENSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	148710DS6	Pole No	:	0181084
Serial No	:	12763061	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37889
Period From	:	02-25-2016	Prev Rdg	:	37620
No of Days	:	29	Diff Rdg	:	269
Avg kWh/day	:	9.28	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,346.02
Transmission Charge	0.3978/kWh	107.01
System Loss Charge	0.8854/kWh	238.17
Sub-Total		1,691.20
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		86.14
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		74.96
Transmission		3.48
System Loss		12.75
Distribution		92.96
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.92
Sub-Total		321.63
CURRENT BILL - MARCH 2016		2,873.65
TOTAL AMOUNT DUE		5,874.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,600.00

Your monthly electricity consumption chart

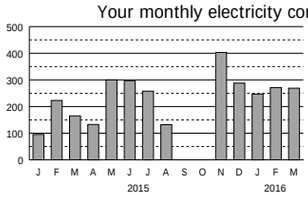

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.65		
Less : VAT	196.78		
Amount Net of VAT	2,676.87		
Less: BIR 2306	83.73		
BIR 2307	51.42	VATable Sales	2,676.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.72	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,738.50	TOTAL SALES	2,873.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940260028090

Collection Ref. Code : 1831-76-737-6

Account ID : 9401730000-8

Customer Name : ARAGON,MARIBEL J TM

Meter Number : 148710DS6

Period : Feb 2016

Premise Address : SITIO GREENSIDE HIPODROM

TOTAL AMOUNT DUE : 5,874.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94017300008 BC19/163.0/28800/0/10/03-25-2016/90 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373795107879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37383381664

BILLING STATEMENT

1004217514

Date : 03-25-2016

BC19/163.0/28800/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738338166-4

Collection Ref. Code : 1853-78-929-1

Customer Information----------

Name : PALANG,JOSEFA RECTO

Premise Address : 542 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559925 GS6	Pole No	:	0181063
Serial No	:	18798692	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2845
Period From	:	02-25-2016	Prev Rdg	:	2747
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	332	Billed kWh	:	98

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 21.93
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.78
CURRENT BILL - MARCH 2016		992.38
TOTAL AMOUNT DUE		2,149.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 845.00

Your monthly electricity consumption chart

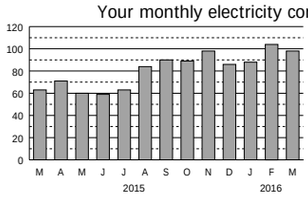

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.38		
Less : VAT	67.66		
Amount Net of VAT	924.72		
Less: BIR 2306	28.81		
BIR 2307	17.72	VATable Sales	924.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.19	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	945.85	TOTAL SALES	992.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373795107879

Collection Ref. Code	: 1853-78-929-1	Premise Address	: 542 GREENSIDE ST.,HIPODROMO,CEBU CITY		
Account ID	: 3738338166-4				
Customer Name	: PALANG,JOSEFA RECTO	TOTAL AMOUNT DUE	: 2,149.81	Overdue Bill	: 1
Meter Number	: 559925 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37383381664 BC19/163.0/28800/0/10/03-25-2016/90 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135752046653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215706

13594300009

Date : 03-25-2016

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359430000-9

Collection Ref. Code : 1823-39-284-9

Customer Information----------

Name : PANTALEON,LUCIA P

Premise Address : 91-H LIBERTY ST GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041300	Pole No	:	0181084
Serial No	:	125282077	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1299
Period From	:	02-25-2016	Prev Rdg	:	1219
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		772.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.6731/kWh	53.85
System Loss Charge	0.863/kWh	69.04
Sub-Total		523.19
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 772.50	15.45
Sub-Total		23.22
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		22.29
Transmission		1.75
System Loss		3.65
Distribution		28.07
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		96.54
CURRENT BILL - MARCH 2016		876.85
TOTAL AMOUNT DUE		1,649.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 197.47

Your monthly electricity consumption chart

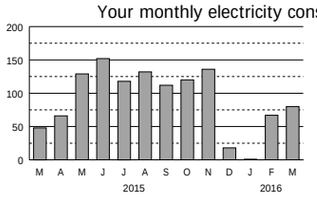

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.85		
Less : VAT	59.25		
Amount Net of VAT	817.60		
Less: BIR 2306	25.53		
BIR 2307	15.72	VATable Sales	817.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.35	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	835.60	TOTAL SALES	876.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135752046653

Collection Ref. Code : 1823-39-284-9

Account ID : 1359430000-9

Customer Name : PANTALEON,LUCIA P

Meter Number : MTR1041300

Period : Jan 2016 to Feb 2016

Premise Address : 91-H LIBERTY ST GREENSIDE,HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 1,649.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13594300009 BC19/163.0/28800/0/10/03-25-2016/90 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208779404938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218395

20833001462

Date : 03-25-2016

BC19/163.0/28800/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083300146-2

Collection Ref. Code : 1855-29-386-2

Customer Information----------

Name : PANTALEON,LUCIA PALANG

Premise Address : 542 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569008 GS6	Pole No	:	0181063
Serial No	:	68843605	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3796
Period From	:	02-25-2016	Prev Rdg	:	3692
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	920	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		124.77
CURRENT BILL - MARCH 2016		1,114.53
TOTAL AMOUNT DUE		2,276.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,053.00

Your monthly electricity consumption chart

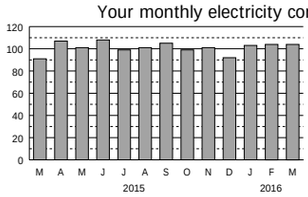

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.53		
Less : VAT	76.47		
Amount Net of VAT	1,038.06		
Less: BIR 2306	32.54		
BIR 2307	19.94	VATable Sales	1,038.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.58	VAT Zero Rated Sales	0.00
Add : VAT	76.47	VAT Amount	76.47
TOTAL AMOUNT DUE	1,062.05	TOTAL SALES	1,114.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208779404938

Collection Ref. Code	: 1855-29-386-2	Premise Address	: 542 GREENSIDE ST.,HIPODROMO,CEBU CITY		
Account ID	: 2083300146-2				
Customer Name	: PANTALEON,LUCIA PALANG	TOTAL AMOUNT DUE	: 2,276.19	Overdue Bill	: 1
Meter Number	: 569008 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20833001462 BC19/163.0/28800/0/10/03-25-2016/90 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080023670200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220156

08036300005

Date : 03-25-2016

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803630000-5

Collection Ref. Code : 1837-47-371-4

Customer Information----------

Name : PANTALEON,LUCIA P M1 TM

Premise Address : 91 H LIBERTY ST,GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	536190 GS6	Pole No	:	0181084
Serial No	:	220797265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6031
Period From	:	02-25-2016	Prev Rdg	:	5910
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.49
CURRENT BILL - MARCH 2016		1,291.07
TOTAL AMOUNT DUE		2,435.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,381.00

Your monthly electricity consumption chart

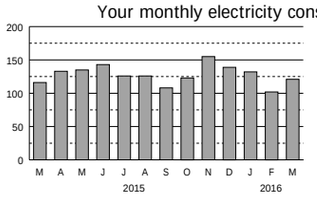

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.07		
Less : VAT	88.34		
Amount Net of VAT	1,202.73		
Less: BIR 2306	37.60		
BIR 2307	23.10	VATable Sales	1,202.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.03	VAT Zero Rated Sales	0.00
Add : VAT	88.34	VAT Amount	88.34
TOTAL AMOUNT DUE	1,230.37	TOTAL SALES	1,291.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080023670200

Collection Ref. Code	: 1837-47-371-4	Premise Address	: 91 H LIBERTY ST,GREENSIDE HIPODROMO		
Account ID	: 0803630000-5				
Customer Name	: PANTALEON,LUCIA P M1 TM	TOTAL AMOUNT DUE	: 2,435.49	Overdue Bill	: 1
Meter Number	: 536190 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08036300005 BC19/163.0/28800/0/10/03-25-2016/90 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594226533451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227224

59444300004

Date : 03-25-2016

BC19/163.0/28900/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944430000-4

Collection Ref. Code : 1809-26-323-9

Customer Information----------

Name : BINOLIRAO,VICENTE

Premise Address : GREENSIDE HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	146602WS6	Pole No	:	0181063
Serial No	:	47545871	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48458
Period From	:	02-25-2016	Prev Rdg	:	47960
No of Days	:	29	Diff Rdg	:	498
Avg kWh/day	:	17.17	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,690.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,491.89
Transmission Charge	0.3978/kWh	198.10
System Loss Charge	0.8854/kWh	440.93
Sub-Total		3,130.92
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,690.50	133.81
Sub-Total		182.17
Government Charges		
Franchise Tax - Local		35.57
Value Added Tax		
Generation		138.76
Transmission		6.43
System Loss		23.59
Distribution		171.59
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.22
Sub-Total		597.79
CURRENT BILL - MARCH 2016		5,340.81
TOTAL AMOUNT DUE		12,031.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 7,113.00

Your monthly electricity consumption chart

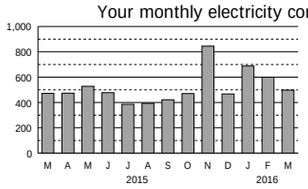

Avg Monthly Usage : 517.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,340.81		
Less : VAT	366.50		
Amount Net of VAT	4,974.31		
Less: BIR 2306	155.90		
BIR 2307	95.57	VATable Sales	4,974.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,722.84	VAT Zero Rated Sales	0.00
Add : VAT	366.50	VAT Amount	366.50
TOTAL AMOUNT DUE	5,089.34	TOTAL SALES	5,340.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594226533451

Collection Ref. Code : 1809-26-323-9

Account ID : 5944430000-4

Customer Name : BINOLIRAO,VICENTE

Meter Number : 146602WS6

Period : Feb 2016

Premise Address : GREENSIDE HIPODROMO,NR CHAPEL

TOTAL AMOUNT DUE : 12,031.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59444300004

BC19/163.0/28900/0/10/03-25-2016/90

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391805452810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225303

39143300000

Date : 03-25-2016

BC19/163.0/28900/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914330000-0

Collection Ref. Code : 1815-37-866-2

Customer Information----------

Name : DIOLA,ELEIZER TM L.

Premise Address : 211 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003493	Pole No	:	0181063
Serial No	:	121573036	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2778
Period From	:	02-25-2016	Prev Rdg	:	2717
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		65.66
CURRENT BILL - MARCH 2016		548.34
TOTAL AMOUNT DUE		2,160.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,500.00

Your monthly electricity consumption chart

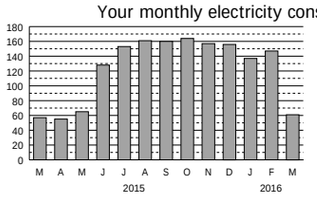

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.34		
Less : VAT	38.08		
Amount Net of VAT	510.26		
Less: BIR 2306	16.28		
BIR 2307	9.73	VATable Sales	510.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.25	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	522.33	TOTAL SALES	548.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391805452810

Collection Ref. Code	: 1815-37-866-2	Premise Address	: 211 GREENSIDE ST,HIPODROMO,CEBU CITY		
Account ID	: 3914330000-0				
Customer Name	: DIOLA,ELEIZER TM L.	TOTAL AMOUNT DUE	: 2,160.20	Overdue Bill	: 1
Meter Number	: MTR1003493				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39143300000 BC19/163.0/28900/0/10/03-25-2016/90 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794026940747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226536

79444300002

Date : 03-25-2016

BC19/163.0/29000/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944430000-2

Collection Ref. Code : 1809-26-332-8

Customer Information----------

Name : LAPERA,PAULINO HIYACO

Premise Address : 235 GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	525315 GS6	Pole No	:	0181063
Serial No	:	59442825	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6104
Period From	:	02-25-2016	Prev Rdg	:	6047
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 145.85
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.68
CURRENT BILL - MARCH 2016		435.28
TOTAL AMOUNT DUE		1,039.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,526.00

Your monthly electricity consumption chart

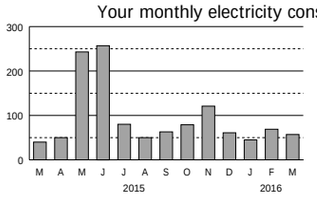

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.28		
Less : VAT	29.43		
Amount Net of VAT	405.85		
Less: BIR 2306	12.62		
BIR 2307	7.67	VATable Sales	405.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.56	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	414.99	TOTAL SALES	435.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794026940747

Collection Ref. Code	: 1809-26-332-8	Premise Address	: 235 GREENSIDE ST.,HIPODROMO, CEBU CITY
Account ID	: 7944430000-2		
Customer Name	: LAPERA,PAULINO HIYACO	TOTAL AMOUNT DUE	: 1,039.22
Meter Number	: 525315 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79444300002 BC19/163.0/29000/0/10/03-25-2016/90 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393385858536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226139

39344300007

Date : 03-25-2016

BC19/163.0/29400/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934430000-7

Collection Ref. Code : 1807-92-080-1

Customer Information----------

Name : BELLO,VIRGINIA A

Premise Address : #109-HIPODROMO GREENSIDE,BSDE PITO VILLAJOS

TIN :

Metering Information----------

Meter No	:	MTR1032788	Pole No	:	0181070
Serial No	:	125286917	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1132
Period From	:	02-25-2016	Prev Rdg	:	1059
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 83.23
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.58
CURRENT BILL - MARCH 2016		668.17
TOTAL AMOUNT DUE		1,552.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 555.00

Your monthly electricity consumption chart

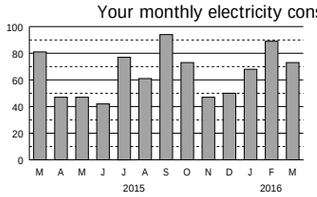

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.17		
Less : VAT	45.48		
Amount Net of VAT	622.69		
Less: BIR 2306	19.42		
BIR 2307	11.88	VATable Sales	622.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.39	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	636.87	TOTAL SALES	668.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393385858536

Collection Ref. Code	: 1807-92-080-1	Premise Address	: #109-HIPODROMO GREENSIDE,BSDE PITO VILLAJOS		
Account ID	: 3934430000-7				
Customer Name	: BELLO,VIRGINIA A	TOTAL AMOUNT DUE	: 1,552.89	Overdue Bill	: 1
Meter Number	: MTR1032788				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39344300007

BC19/163.0/29400/0/10/03-25-2016/90

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493703850754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226487

49344300006

Date : 03-25-2016

BC19/163.0/29600/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934430000-6

Collection Ref. Code : 1807-92-083-6

Customer Information----------

Name : NADELA,JESUS JR

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438711GS6	Pole No	:	0181070
Serial No	:	96166601	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15180
Period From	:	02-25-2016	Prev Rdg	:	14991
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	945.72
Transmission Charge	0.3978/kWh	75.18
System Loss Charge	0.8854/kWh	167.34
Sub-Total		1,188.24
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		52.68
Transmission		2.44
System Loss		8.95
Distribution		65.49
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.67
Sub-Total		225.74
CURRENT BILL - MARCH 2016		2,017.00
TOTAL AMOUNT DUE		3,961.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,975.00

Your monthly electricity consumption chart

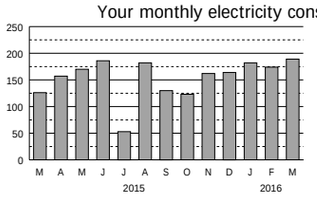

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.00		
Less : VAT	138.04		
Amount Net of VAT	1,878.96		
Less: BIR 2306	58.74		
BIR 2307	36.09	VATable Sales	1,878.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.13	VAT Zero Rated Sales	0.00
Add : VAT	138.04	VAT Amount	138.04
TOTAL AMOUNT DUE	1,922.17	TOTAL SALES	2,017.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493703850754

Collection Ref. Code	: 1807-92-083-6	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 4934430000-6				
Customer Name	: NADELA,JESUS JR	TOTAL AMOUNT DUE	: 3,961.38	Overdue Bill	: 1
Meter Number	: 438711GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49344300006 BC19/163.0/29600/0/10/03-25-2016/90 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304951920280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216301

30444300005

Date : 03-25-2016

BC19/163.0/29700/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044430000-5

Collection Ref. Code : 1807-92-137-9

Customer Information----------

Name : PEDRANO,WILLIAM

Premise Address : GREENSIDE-HIPODROMO,C/O ROEL TORRES

TIN :

Metering Information----------

Meter No	:	438679GS6	Pole No	:	0181070
Serial No	:	80489473	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11981
Period From	:	02-25-2016	Prev Rdg	:	11909
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.05
CURRENT BILL - MARCH 2016		654.98
TOTAL AMOUNT DUE		1,345.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 770.00

Your monthly electricity consumption chart

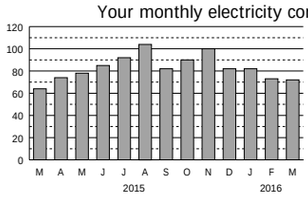

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.98		
Less : VAT	44.44		
Amount Net of VAT	610.54		
Less: BIR 2306	18.96		
BIR 2307	11.65	VATable Sales	610.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.93	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	624.37	TOTAL SALES	654.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304951920280

Collection Ref. Code	: 1807-92-137-9	Premise Address	: GREENSIDE-HIPODROMO,C/O ROEL TORRES		
Account ID	: 3044430000-5				
Customer Name	: PEDRANO,WILLIAM	TOTAL AMOUNT DUE	: 1,345.71	Overdue Bill	: 1
Meter Number	: 438679GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30444300005 BC19/163.0/29700/0/10/03-25-2016/90 5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394145439221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226528

39444300006

Date : 03-25-2016

BC19/163.0/29900/0181035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944430000-6

Collection Ref. Code : 1809-26-311-5

Customer Information----------

Name : PRESBITERO,ROSALINA

Premise Address : 205 GREENSIDE HIPODROMO,BK GREENSIDE STORE,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1027426	Pole No	:	0181035
Serial No	:	121750945	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2181
Period From	:	02-25-2016	Prev Rdg	:	2029
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		180.29
CURRENT BILL - MARCH 2016		1,610.99
TOTAL AMOUNT DUE		2,630.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,323.00

Your monthly electricity consumption chart

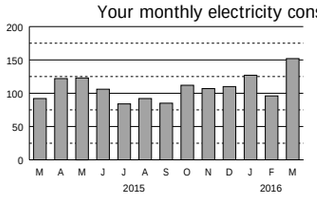

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.99		
Less : VAT	109.82		
Amount Net of VAT	1,501.17		
Less: BIR 2306	46.75		
BIR 2307	28.83	VATable Sales	1,501.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.59	VAT Zero Rated Sales	0.00
Add : VAT	109.82	VAT Amount	109.82
TOTAL AMOUNT DUE	1,535.41	TOTAL SALES	1,610.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/29900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394145439221

Collection Ref. Code	: 1809-26-311-5	Premise Address	: 205 GREENSIDE HIPODROMO,BK GREENSIDE STORE,BK CHAPEL
Account ID	: 3944430000-6		
Customer Name	: PRESBITERO,ROSALINA	TOTAL AMOUNT DUE	: 2,630.87
Meter Number	: MTR1027426		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39444300006 BC19/163.0/29900/0/10/03-25-2016/90 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294078890992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226378

29444300007

Date : 03-25-2016

BC19/163.0/30000/0181035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944430000-7

Collection Ref. Code : 1809-26-308-5

Customer Information----------

Name : CANETE,JESUS Y

Premise Address : 207-A GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437207GS6	Pole No	:	0181035
Serial No	:	90320030	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41726
Period From	:	02-25-2016	Prev Rdg	:	41346
No of Days	:	29	Diff Rdg	:	380
Avg kWh/day	:	13.10	Registered	:	380
Conn Load	:	700	Billed kWh	:	380

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,313.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,901.44
Transmission Charge	0.3978/kWh	151.16
System Loss Charge	0.8854/kWh	336.45
Sub-Total		2,389.05
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,313.50	86.27
Sub-Total		123.17
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		105.88
Transmission		4.91
System Loss		18.00
Distribution		131.07
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.43
Sub-Total		454.25
CURRENT BILL - MARCH 2016		4,058.76
TOTAL AMOUNT DUE		8,372.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,622.00

Your monthly electricity consumption chart

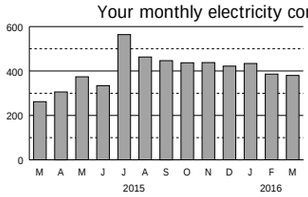

Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.76		
Less : VAT	277.88		
Amount Net of VAT	3,780.88		
Less: BIR 2306	118.24		
BIR 2307	72.63	VATable Sales	3,780.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.01	VAT Zero Rated Sales	0.00
Add : VAT	277.88	VAT Amount	277.88
TOTAL AMOUNT DUE	3,867.89	TOTAL SALES	4,058.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294078890992

Collection Ref. Code	: 1809-26-308-5	Premise Address	: 207-A GREENSIDE ST.,HIPODROMO
Account ID	: 2944430000-7		
Customer Name	: CANETE,JESUS Y	TOTAL AMOUNT DUE	: 8,372.22
Meter Number	: 437207GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29444300007 BC19/163.0/30000/0/10/03-25-2016/90 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405367954998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216778

40544300003

Date : 03-25-2016

BC19/163.0/30100/1039343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054430000-3

Collection Ref. Code : 1809-26-368-9

Customer Information----------

Name : FORMOSO,ANTONIO

Premise Address : HIPODROMO GREENSIDE

TIN :

Metering Information----------

Meter No	:	513208 GS6	Pole No	:	1039343
Serial No	:	62716513	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4178
Period From	:	02-25-2016	Prev Rdg	:	4073
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 316.50	6.33
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		123.73
CURRENT BILL - MARCH 2016		1,105.83
TOTAL AMOUNT DUE		1,422.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 671.35

Your monthly electricity consumption chart

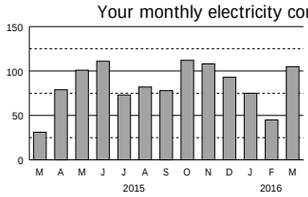

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.83		
Less : VAT	75.10		
Amount Net of VAT	1,030.73		
Less: BIR 2306	31.97		
BIR 2307	19.79	VATable Sales	1,030.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.97	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	1,054.07	TOTAL SALES	1,105.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405367954998

Collection Ref. Code	: 1809-26-368-9	Premise Address	: HIPODROMO GREENSIDE		
Account ID	: 4054430000-3				
Customer Name	: FORMOSO,ANTONIO	TOTAL AMOUNT DUE	: 1,422.46	Overdue Bill	: 1
Meter Number	: 513208 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40544300003 BC19/163.0/30100/0/10/03-25-2016/90 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868453416813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215319

86844300003

Date : 03-25-2016

BC19/163.0/30200/0181035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684430000-3

Collection Ref. Code : 1819-86-986-5

Customer Information----------

Name : FALCON,FELICIANO

Premise Address : GREENSIDE HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1028172	Pole No	:	0181035
Serial No	:	121750490	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13900
Period From	:	02-25-2016	Prev Rdg	:	13534
No of Days	:	29	Diff Rdg	:	366
Avg kWh/day	:	12.62	Registered	:	366
Conn Load	:	240	Billed kWh	:	366

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,640.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,831.39
Transmission Charge	0.3978/kWh	145.59
System Loss Charge	0.8854/kWh	324.06
Sub-Total		2,301.04
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,640.50	72.81
Sub-Total		108.35
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		101.98
Transmission		4.73
System Loss		17.35
Distribution		126.27
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.86
Sub-Total		436.25
CURRENT BILL - MARCH 2016		3,897.88
TOTAL AMOUNT DUE		7,538.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,205.00

Your monthly electricity consumption chart

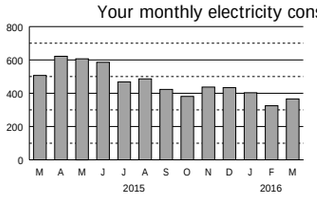

Avg Monthly Usage : 465.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.88		
Less : VAT	266.45		
Amount Net of VAT	3,631.43		
Less: BIR 2306	113.39		
BIR 2307	69.75	VATable Sales	3,631.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.29	VAT Zero Rated Sales	0.00
Add : VAT	266.45	VAT Amount	266.45
TOTAL AMOUNT DUE	3,714.74	TOTAL SALES	3,897.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868453416813

Collection Ref. Code	: 1819-86-986-5	Premise Address	: GREENSIDE HIPODROMO,NR CHAPEL		
Account ID	: 8684430000-3				
Customer Name	: FALCON,FELICIANO	TOTAL AMOUNT DUE	: 7,538.27	Overdue Bill	: 1
Meter Number	: MTR1028172				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86844300003

BC19/163.0/30200/0/10/03-25-2016/90

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343445343066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219068

34385300008

Date : 03-25-2016

BC19/163.0/30300/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438530000-8

Collection Ref. Code : 1833-86-083-7

Customer Information----------

Name : VILLAGONZALO,VILMA M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438033GS6	Pole No	:	0181042
Serial No	:	96864916	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30403
Period From	:	02-25-2016	Prev Rdg	:	30262
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		169.36
CURRENT BILL - MARCH 2016		1,513.10
TOTAL AMOUNT DUE		3,270.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,881.00

Your monthly electricity consumption chart

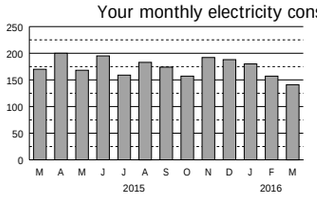

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.10		
Less : VAT	103.87		
Amount Net of VAT	1,409.23		
Less: BIR 2306	44.18		
BIR 2307	27.08	VATable Sales	1,409.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.97	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,441.84	TOTAL SALES	1,513.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343445343066

Collection Ref. Code	: 1833-86-083-7	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 3438530000-8				
Customer Name	: VILLAGONZALO,VILMA M TM	TOTAL AMOUNT DUE	: 3,270.37	Overdue Bill	: 1
Meter Number	: 438033GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34385300008 BC19/163.0/30300/0/10/03-25-2016/90 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903129700107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215860

90375300002

Date : 03-25-2016

BC19/163.0/30400/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037530000-2

Collection Ref. Code : 1833-67-053-1

Customer Information----------

Name : CANETE,GIRLINDA S TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	012997 EFS6	Pole No	:	0181042
Serial No	:	121510164	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3811
Period From	:	02-25-2016	Prev Rdg	:	3687
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.49
CURRENT BILL - MARCH 2016		1,326.92
TOTAL AMOUNT DUE		2,677.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,204.00

Your monthly electricity consumption chart

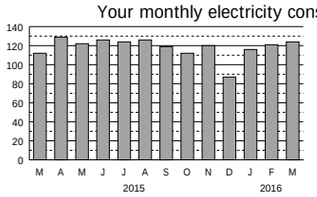

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.92		
Less : VAT	90.93		
Amount Net of VAT	1,235.99		
Less: BIR 2306	38.69		
BIR 2307	23.75	VATable Sales	1,235.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.55	VAT Zero Rated Sales	0.00
Add : VAT	90.93	VAT Amount	90.93
TOTAL AMOUNT DUE	1,264.48	TOTAL SALES	1,326.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903129700107

Collection Ref. Code	: 1833-67-053-1	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 9037530000-2				
Customer Name	: CANETE,GIRLINDA S TM	TOTAL AMOUNT DUE	: 2,677.29	Overdue Bill	: 1
Meter Number	: 012997 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90375300002 BC19/163.0/30400/0/10/03-25-2016/90 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094142760968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226157

09444300009

Date : 03-25-2016

BC19/163.0/30500/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944430000-9

Collection Ref. Code : 1809-26-299-2

Customer Information----------

Name : CANETE,SIMPLICIO S

Premise Address : 89H HIPODROMO

TIN :

Metering Information----------

Meter No	:	438060GS6	Pole No	:	0181042
Serial No	:	92143766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44580
Period From	:	02-25-2016	Prev Rdg	:	44304
No of Days	:	29	Diff Rdg	:	276
Avg kWh/day	:	9.52	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,381.05
Transmission Charge	0.3978/kWh	109.79
System Loss Charge	0.8854/kWh	244.37
Sub-Total		1,735.21
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		82.29
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		76.89
Transmission		3.57
System Loss		13.08
Distribution		95.37
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.21
Sub-Total		329.21
CURRENT BILL - MARCH 2016		2,941.44
TOTAL AMOUNT DUE		5,715.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,520.00

Your monthly electricity consumption chart

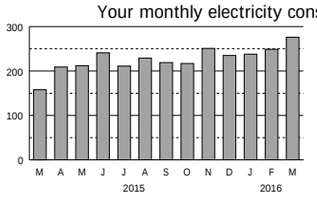

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.44		
Less : VAT	201.14		
Amount Net of VAT	2,740.30		
Less: BIR 2306	85.59		
BIR 2307	52.64	VATable Sales	2,740.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.07	VAT Zero Rated Sales	0.00
Add : VAT	201.14	VAT Amount	201.14
TOTAL AMOUNT DUE	2,803.21	TOTAL SALES	2,941.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094142760968

Collection Ref. Code	: 1809-26-299-2	Premise Address	: 89H HIPODROMO		
Account ID	: 0944430000-9				
Customer Name	: CANETE,SIMPLICIO S	TOTAL AMOUNT DUE	: 5,715.93	Overdue Bill	: 1
Meter Number	: 438060GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09444300009 BC19/163.0/30500/0/10/03-25-2016/90 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755057796225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223964

75576300000

Date : 03-25-2016

BC19/163.0/30600/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557630000-0

Collection Ref. Code : 1843-32-473-3

Customer Information----------

Name : VILLAGONZALO,JANETTE M

Premise Address : 538 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133743	Pole No	:	0181042
Serial No	:	40076511	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1059
Period From	:	02-25-2016	Prev Rdg	:	799
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	2890	Billed kWh	:	260

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,160.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,300.99
Transmission Charge	0.6731/kWh	175.01
System Loss Charge	0.863/kWh	224.38
Sub-Total		1,700.38
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		72.44
Transmission		5.68
System Loss		11.84
Distribution		89.87
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.56
Sub-Total		311.38
CURRENT BILL - MARCH 2016		2,829.15
TOTAL AMOUNT DUE		4,989.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,691.00

Your monthly electricity consumption chart

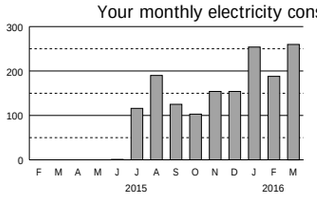

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.15		
Less : VAT	190.31		
Amount Net of VAT	2,638.84		
Less: BIR 2306	82.04		
BIR 2307	50.73	VATable Sales	2,638.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.07	VAT Zero Rated Sales	0.00
Add : VAT	190.31	VAT Amount	190.31
TOTAL AMOUNT DUE	2,696.38	TOTAL SALES	2,829.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755057796225

Collection Ref. Code	: 1843-32-473-3	Premise Address	: 538 GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 7557630000-0				
Customer Name	: VILLAGONZALO,JANETTE M	TOTAL AMOUNT DUE	: 4,989.33	Overdue Bill	: 1
Meter Number	: MTR1133743				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75576300000 BC19/163.0/30600/0/10/03-25-2016/90 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194700164548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227012

19444300008

Date : 03-25-2016

BC19/163.0/30700/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944430000-8

Collection Ref. Code : 1809-26-302-6

Customer Information----------

Name : GABI,CONSTANCIO

Premise Address : HIPODROMO GREENSIDE,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	438034GS6	Pole No	:	0181042
Serial No	:	90328048	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43919
Period From	:	02-25-2016	Prev Rdg	:	43581
No of Days	:	29	Diff Rdg	:	338
Avg kWh/day	:	11.66	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,691.28
Transmission Charge	0.3978/kWh	134.46
System Loss Charge	0.8854/kWh	299.27
Sub-Total		2,125.01
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		94.17
Transmission		4.37
System Loss		16.02
Distribution		116.65
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.72
Sub-Total		401.65
CURRENT BILL - MARCH 2016		3,589.03
TOTAL AMOUNT DUE		6,459.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,954.00

Your monthly electricity consumption chart

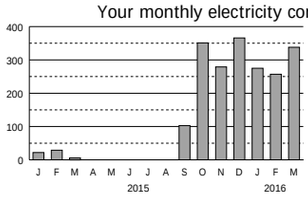

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.03		
Less : VAT	244.91		
Amount Net of VAT	3,344.12		
Less: BIR 2306	104.22		
BIR 2307	64.23	VATable Sales	3,344.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.67	VAT Zero Rated Sales	0.00
Add : VAT	244.91	VAT Amount	244.91
TOTAL AMOUNT DUE	3,420.58	TOTAL SALES	3,589.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194700164548

Collection Ref. Code	: 1809-26-302-6	Premise Address	: HIPODROMO GREENSIDE,OPP CHAPEL		
Account ID	: 1944430000-8				
Customer Name	: GABI,CONSTANCIO	TOTAL AMOUNT DUE	: 6,459.92	Overdue Bill	: 1
Meter Number	: 438034GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19444300008 BC19/163.0/30700/0/10/03-25-2016/90 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329315468967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226218

32986300005

Date : 03-25-2016

BC19/163.0/30800/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298630000-5

Collection Ref. Code : 1831-57-668-6

Customer Information----------

Name : VILLAGONZALO,LORETO S TM

Premise Address : SITIO GREENSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	438043GS6	Pole No	:	0181042
Serial No	:	97817961	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25098
Period From	:	02-25-2016	Prev Rdg	:	24768
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,651.25
Transmission Charge	0.3978/kWh	131.27
System Loss Charge	0.8854/kWh	292.18
Sub-Total		2,074.70
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,004.50	80.09
Sub-Total		112.13
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		91.95
Transmission		4.27
System Loss		15.63
Distribution		113.91
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.40
Sub-Total		395.25
CURRENT BILL - MARCH 2016		3,531.31
TOTAL AMOUNT DUE		7,535.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,461.00

Your monthly electricity consumption chart

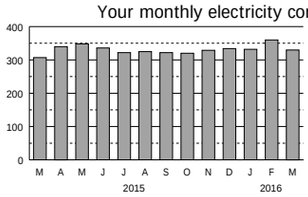

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.31		
Less : VAT	242.04		
Amount Net of VAT	3,289.27		
Less: BIR 2306	102.99		
BIR 2307	63.19	VATable Sales	3,289.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.09	VAT Zero Rated Sales	0.00
Add : VAT	242.04	VAT Amount	242.04
TOTAL AMOUNT DUE	3,365.13	TOTAL SALES	3,531.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329315468967

Collection Ref. Code	: 1831-57-668-6	Premise Address	: SITIO GREENSIDE HIPODROM		
Account ID	: 3298630000-5				
Customer Name	: VILLAGONZALO,LORETO S TM	TOTAL AMOUNT DUE	: 7,535.82	Overdue Bill	: 1
Meter Number	: 438043GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32986300005

BC19/163.0/30800/0/10/03-25-2016/90

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215400569184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221116

21544300003

Date : 03-25-2016

BC19/163.0/30900/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154430000-3

Collection Ref. Code : 1809-26-419-7

Customer Information----------

Name : CALMA,CRISTITA

Premise Address : HIPODROMO,OPP GREENSIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	150074WS6	Pole No	:	0181021
Serial No	:	47839604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1830
Period From	:	02-25-2016	Prev Rdg	:	1302
No of Days	:	29	Diff Rdg	:	528
Avg kWh/day	:	18.21	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,642.01
Transmission Charge	0.3978/kWh	210.04
System Loss Charge	0.8854/kWh	467.49
Sub-Total		3,319.54
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		134.57
Government Charges		
Franchise Tax - Local		37.27
Value Added Tax		
Generation		147.12
Transmission		6.82
System Loss		25.03
Distribution		181.89
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.44
Sub-Total		626.27
CURRENT BILL - MARCH 2016		5,596.15
TOTAL AMOUNT DUE		9,760.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 4,272.00

Your monthly electricity consumption chart

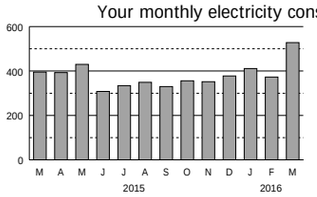

Avg Monthly Usage : 379.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,596.15		
Less : VAT	381.48		
Amount Net of VAT	5,214.67		
Less: BIR 2306	162.35		
BIR 2307	100.14	VATable Sales	5,214.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,952.18	VAT Zero Rated Sales	0.00
Add : VAT	381.48	VAT Amount	381.48
TOTAL AMOUNT DUE	5,333.66	TOTAL SALES	5,596.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/30900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215400569184

Collection Ref. Code	: 1809-26-419-7	Premise Address	: HIPODROMO,OPP GREENSIDE CHAPEL
Account ID	: 2154430000-3		
Customer Name	: CALMA,CRISTITA	TOTAL AMOUNT DUE	: 9,760.40
Meter Number	: 150074WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21544300003 BC19/163.0/30900/0/10/03-25-2016/90 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615905547931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220435

61544300009

Date : 03-25-2016

BC19/163.0/31000/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154430000-9

Collection Ref. Code : 1809-26-437-5

Customer Information----------

Name : ORONGAN,PEDRO CANETE

Premise Address : 532-A GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	170009WS6	Pole No	:	0181042
Serial No	:	49411521	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6535
Period From	:	02-25-2016	Prev Rdg	:	6507
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		20.00
CURRENT BILL - MARCH 2016		121.72
TOTAL AMOUNT DUE		637.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 574.00

Your monthly electricity consumption chart

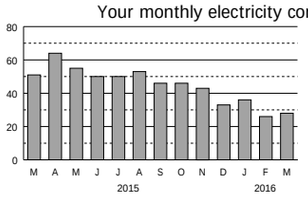

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.72		
Less : VAT	8.22		
Amount Net of VAT	113.50		
Less: BIR 2306	3.61		
BIR 2307	2.05	VATable Sales	113.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.84	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615905547931

Collection Ref. Code	: 1809-26-437-5	Premise Address	: 532-A GREENSIDE ST.,HIPODROMO		
Account ID	: 6154430000-9				
Customer Name	: ORONGAN,PEDRO CANETE	TOTAL AMOUNT DUE	: 637.41	Overdue Bill	: 3
Meter Number	: 170009WS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61544300009 BC19/163.0/31000/0/10/03-25-2016/90 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415771834061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220723

41544300001

Date : 03-25-2016

BC19/163.0/31400/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154430000-1

Collection Ref. Code : 1809-26-425-1

Customer Information----------

Name : PACALDO,APRONIANO

Premise Address : GREEN SIDE ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1097530	Pole No	:	0181021
Serial No	:	40071652	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	966
Period From	:	02-25-2016	Prev Rdg	:	874
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 18.32
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		106.20
CURRENT BILL - MARCH 2016		934.54
TOTAL AMOUNT DUE		2,134.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,320.00

Your monthly electricity consumption chart

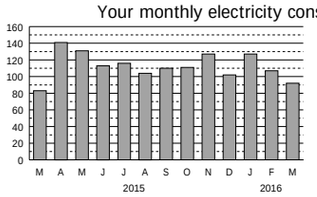

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.54		
Less : VAT	63.82		
Amount Net of VAT	870.72		
Less: BIR 2306	27.17		
BIR 2307	16.69	VATable Sales	870.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.86	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	890.68	TOTAL SALES	934.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415771834061

Collection Ref. Code	: 1809-26-425-1	Premise Address	: GREEN SIDE ST. HIPODROMO		
Account ID	: 4154430000-1				
Customer Name	: PACALDO,APRONIANO	TOTAL AMOUNT DUE	: 2,134.89	Overdue Bill	: 1
Meter Number	: MTR1097530				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41544300001 BC19/163.0/31400/0/10/03-25-2016/90 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314065749619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219543

31466300006

Date : 03-25-2016

BC19/163.0/31500/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146630000-6

Collection Ref. Code : 1829-98-839-5

Customer Information----------

Name : FORMOSO,ROBERT C TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1005551	Pole No	:	0181021
Serial No	:	121517155	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1437
Period From	:	02-25-2016	Prev Rdg	:	1387
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 178.50
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.66
CURRENT BILL - MARCH 2016		327.58
TOTAL AMOUNT DUE		651.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 436.65

Your monthly electricity consumption chart

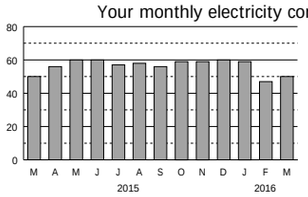

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.58		
Less : VAT	21.86		
Amount Net of VAT	305.72		
Less: BIR 2306	9.46		
BIR 2307	5.72	VATable Sales	305.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.54	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	312.40	TOTAL SALES	327.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314065749619

Collection Ref. Code	: 1829-98-839-5	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 3146630000-6				
Customer Name	: FORMOSO,ROBERT C TM	TOTAL AMOUNT DUE	: 651.28	Overdue Bill	: 1
Meter Number	: MTR1005551				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31466300006

BC19/163.0/31500/0/10/03-25-2016/90

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404803810576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216291

40494300003

Date : 03-25-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049430000-3

Collection Ref. Code : 1823-22-356-7

Customer Information----------

Name : CARBAJOSA,LEONISA MEDRANO

Premise Address : 293 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172163DS6	Pole No	:	0146366
Serial No	:	11493621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6319
Period From	:	02-25-2016	Prev Rdg	:	6296
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 133.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		16.25
CURRENT BILL - MARCH 2016		98.45
TOTAL AMOUNT DUE		439.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 364.00

Your monthly electricity consumption chart

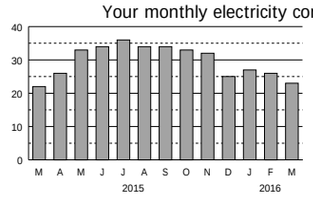

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.45		
Less : VAT	6.59		
Amount Net of VAT	91.86		
Less: BIR 2306	2.90		
BIR 2307	1.66	VATable Sales	91.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.30	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	93.89	TOTAL SALES	98.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404803810576

Collection Ref. Code	: 1823-22-356-7	Premise Address	: 293 GREENSIDE ST,HIPODROMO,CEBU CITY		
Account ID	: 4049430000-3				
Customer Name	: CARBAJOSA,LEONISA MEDRANO	TOTAL AMOUNT DUE	: 439.11	Overdue Bill	: 3
Meter Number	: 172163DS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40494300003 BC19/163.0/31600/0/10/03-25-2016/90 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580835704396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220658

58036300000

Date : 03-25-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803630000-0

Collection Ref. Code : 1837-47-641-1

Customer Information----------

Name : ALIVIO,MELANIE M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	144933WS6	Pole No	:	0146366
Serial No	:	48092641	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9655
Period From	:	02-25-2016	Prev Rdg	:	9501
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	770.59
Transmission Charge	0.3978/kWh	61.26
System Loss Charge	0.8854/kWh	136.35
Sub-Total		968.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		42.91
Transmission		1.99
System Loss		7.29
Distribution		53.48
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.25
Sub-Total		184.36
CURRENT BILL - MARCH 2016		1,647.18
TOTAL AMOUNT DUE		3,348.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,779.00

Your monthly electricity consumption chart

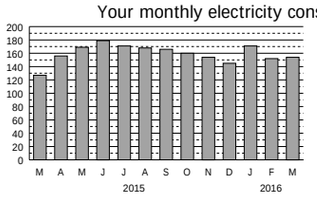

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.18		
Less : VAT	112.86		
Amount Net of VAT	1,534.32		
Less: BIR 2306	48.02		
BIR 2307	29.48	VATable Sales	1,534.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.82	VAT Zero Rated Sales	0.00
Add : VAT	112.86	VAT Amount	112.86
TOTAL AMOUNT DUE	1,569.68	TOTAL SALES	1,647.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580835704396

Collection Ref. Code	: 1837-47-641-1	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 5803630000-0				
Customer Name	: ALIVIO,MELANIE M TM	TOTAL AMOUNT DUE	: 3,348.13	Overdue Bill	: 1
Meter Number	: 144933WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58036300000 BC19/163.0/31600/0/10/03-25-2016/90 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917223290299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223058

91705300001

Date : 03-25-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170530000-1

Collection Ref. Code : 1823-72-314-4

Customer Information----------

Name : GAYOBA,ROY G

Premise Address : 293 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272316GS6	Pole No	:	0146366
Serial No	:	45505965	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12388
Period From	:	02-25-2016	Prev Rdg	:	12358
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 174.15
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.95
CURRENT BILL - MARCH 2016		126.24
TOTAL AMOUNT DUE		226.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 274.00

Your monthly electricity consumption chart

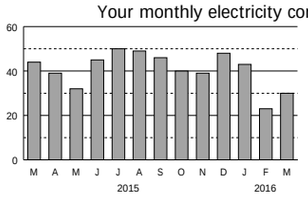

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.24		
Less : VAT	8.37		
Amount Net of VAT	117.87		
Less: BIR 2306	3.69		
BIR 2307	2.12	VATable Sales	117.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.06	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	120.43	TOTAL SALES	126.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917223290299

Collection Ref. Code	: 1823-72-314-4	Premise Address	: 293 GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 9170530000-1				
Customer Name	: GAYOBA,ROY G	TOTAL AMOUNT DUE	: 226.84	Overdue Bill	: 1
Meter Number	: 272316GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91705300001 BC19/163.0/31600/0/10/03-25-2016/90 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700042210596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214932

70007300000

Date : 03-25-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000730000-0

Collection Ref. Code : 1831-67-908-6

Customer Information----------

Name : BENDOLO,BABYLONIA W TM

Premise Address : 187 SITIO GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	150011WS6	Pole No	:	0146366
Serial No	:	42233763	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18117
Period From	:	02-25-2016	Prev Rdg	:	18083
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.17
CURRENT BILL - MARCH 2016		189.66
TOTAL AMOUNT DUE		413.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 511.00

Your monthly electricity consumption chart

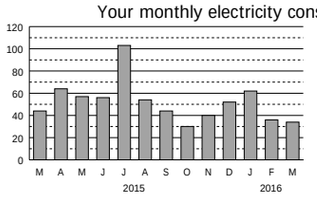

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.66		
Less : VAT	12.58		
Amount Net of VAT	177.08		
Less: BIR 2306	5.45		
BIR 2307	3.27	VATable Sales	177.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.36	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	180.94	TOTAL SALES	189.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700042210596

Collection Ref. Code	: 1831-67-908-6	Premise Address	: 187 SITIO GREENSIDE,HIPODROMO		
Account ID	: 7000730000-0				
Customer Name	: BENDOLO,BABYLONIA W TM	TOTAL AMOUNT DUE	: 413.20	Overdue Bill	: 1
Meter Number	: 150011WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70007300000 BC19/163.0/31600/0/10/03-25-2016/90 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744879727721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219311

74485300003

Date : 03-25-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448530000-3

Collection Ref. Code : 1833-98-197-9

Customer Information----------

Name : PANAL,JULIANA M TM

Premise Address : 187-GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	526242 GS6	Pole No	:	0146366
Serial No	:	59984142	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2616
Period From	:	02-25-2016	Prev Rdg	:	2564
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 129.10
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.45
CURRENT BILL - MARCH 2016		402.06
TOTAL AMOUNT DUE		1,157.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 989.00

Your monthly electricity consumption chart

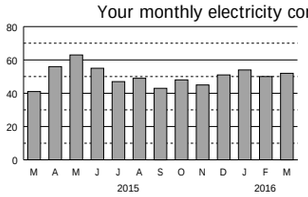

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.06		
Less : VAT	27.37		
Amount Net of VAT	374.69		
Less: BIR 2306	11.75		
BIR 2307	7.09	VATable Sales	374.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.85	VAT Zero Rated Sales	0.00
Add : VAT	27.37	VAT Amount	27.37
TOTAL AMOUNT DUE	383.22	TOTAL SALES	402.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744879727721

Collection Ref. Code	: 1833-98-197-9	Premise Address	: 187-GREENSIDE HIPODROMO		
Account ID	: 7448530000-3				
Customer Name	: PANAL,JULIANA M TM	TOTAL AMOUNT DUE	: 1,157.80	Overdue Bill	: 2
Meter Number	: 526242 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74485300003 BC19/163.0/31600/0/10/03-25-2016/90 5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832818786046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228239

83274300009

Date : 03-25-2016

BC19/163.0/31700/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327430000-9

Collection Ref. Code : 1821-60-491-1

Customer Information----------

Name : SADIO,JUDITO TM A.

Premise Address : 194 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438227GS6	Pole No	:	0146331
Serial No	:	92143512	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8904
Period From	:	02-25-2016	Prev Rdg	:	8860
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.47
CURRENT BILL - MARCH 2016		288.75
TOTAL AMOUNT DUE		576.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 308.00

Your monthly electricity consumption chart

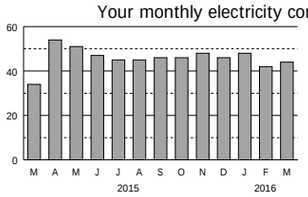

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.75		
Less : VAT	19.29		
Amount Net of VAT	269.46		
Less: BIR 2306	8.34		
BIR 2307	5.04	VATable Sales	269.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.08	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	275.37	TOTAL SALES	288.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/31700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832818786046

Collection Ref. Code	: 1821-60-491-1	Premise Address	: 194 GREENSIDE ST,HIPODROMO,CEBU CITY
Account ID	: 8327430000-9		
Customer Name	: SADIO,JUDITO TM A.	TOTAL AMOUNT DUE	: 576.74 Overdue Bill : 1
Meter Number	: 438227GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83274300009 BC19/163.0/31700/0/10/03-25-2016/90 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362358513196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226690

36274300007

Date : 03-25-2016

BC19/163.0/32300/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627430000-7

Collection Ref. Code : 1821-63-977-4

Customer Information----------

Name : ARCO,ALEJANDRO TM D.

Premise Address : LOT 1 BLK 18, GREEN SIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329304GS6	Pole No	:	0146366
Serial No	:	40565081	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5365
Period From	:	02-25-2016	Prev Rdg	:	5299
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 111.08
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.90
CURRENT BILL - MARCH 2016		565.61
TOTAL AMOUNT DUE		1,099.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 323.00

Your monthly electricity consumption chart

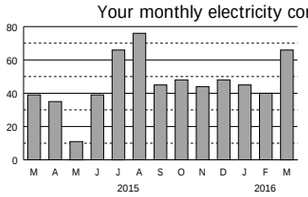

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.61		
Less : VAT	38.23		
Amount Net of VAT	527.38		
Less: BIR 2306	16.37		
BIR 2307	10.03	VATable Sales	527.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.98	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	539.21	TOTAL SALES	565.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/32300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362358513196

Collection Ref. Code	: 1821-63-977-4	Premise Address	: LOT 1 BLK 18, GREEN SIDE,HIPODROMO,CEBU CITY
Account ID	: 3627430000-7		
Customer Name	: ARCO,ALEJANDRO TM D.	TOTAL AMOUNT DUE	: 1,099.53
Meter Number	: 329304GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36274300007 BC19/163.0/32300/0/10/03-25-2016/90 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124289721937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225004

12485300003

Date : 03-25-2016

BC19/163.0/32400/0146380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248530000-3

Collection Ref. Code : 1833-95-521-8

Customer Information----------

Name : TOBES,JOSEFINA M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	98864GA3	Pole No	:	0146380
Serial No	:	97807655	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15045
Period From	:	02-25-2016	Prev Rdg	:	14984
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 103.47
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		62.70
CURRENT BILL - MARCH 2016		522.28
TOTAL AMOUNT DUE		779.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 200.00

Your monthly electricity consumption chart

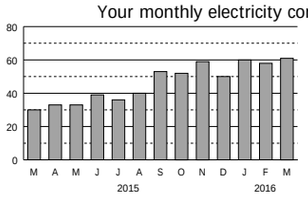

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.28		
Less : VAT	35.29		
Amount Net of VAT	486.99		
Less: BIR 2306	15.11		
BIR 2307	9.26	VATable Sales	486.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.62	VAT Zero Rated Sales	0.00
Add : VAT	35.29	VAT Amount	35.29
TOTAL AMOUNT DUE	497.91	TOTAL SALES	522.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/32400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124289721937

Collection Ref. Code	: 1833-95-521-8	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 1248530000-3				
Customer Name	: TOBES,JOSEFINA M TM	TOTAL AMOUNT DUE	: 779.51	Overdue Bill	: 1
Meter Number	: 98864GA3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12485300003 BC19/163.0/32400/0/10/03-25-2016/90 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545703895830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219385

54554300001

Date : 03-25-2016

BC19/163.0/32500/0146380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455430000-1

Collection Ref. Code : 1809-72-500-3

Customer Information----------

Name : JOSOL,ROSALINA TM A.

Premise Address : 199-B GREENSIDE ST,Cebu City

TIN :

Metering Information----------

Meter No	:	328454GS6	Pole No	:	0146380
Serial No	:	46004971	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15274
Period From	:	02-25-2016	Prev Rdg	:	15211
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 102.84
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.26
CURRENT BILL - MARCH 2016		543.76
TOTAL AMOUNT DUE		1,215.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 558.00

Your monthly electricity consumption chart

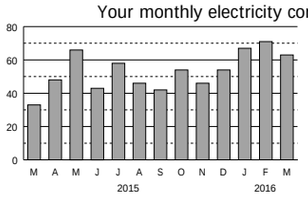

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.76		
Less : VAT	36.90		
Amount Net of VAT	506.86		
Less: BIR 2306	15.77		
BIR 2307	9.64	VATable Sales	506.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.45	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	518.35	TOTAL SALES	543.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/32500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545703895830

Collection Ref. Code	: 1809-72-500-3	Premise Address	: 199-B GREENSIDE ST,Cebu City		
Account ID	: 5455430000-1				
Customer Name	: JOSOL,ROSALINA TM A.	TOTAL AMOUNT DUE	: 1,215.28	Overdue Bill	: 1
Meter Number	: 328454GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54554300001 BC19/163.0/32500/0/10/03-25-2016/90 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333530318183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214976

33372980830

Date : 03-25-2016

BC19/163.0/32550/0146380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337298083-0

Collection Ref. Code : 1855-17-668-8

Customer Information----------

Name : BASMAYOR,MAE AVILA

Premise Address : 199-B GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565558 GS6	Pole No	:	0146380
Serial No	:	23304903	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2584
Period From	:	02-25-2016	Prev Rdg	:	2532
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 132.47
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.01
CURRENT BILL - MARCH 2016		398.25
TOTAL AMOUNT DUE		985.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 781.00

Your monthly electricity consumption chart

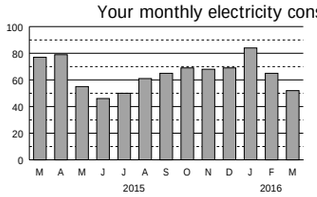

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.25		
Less : VAT	26.96		
Amount Net of VAT	371.29		
Less: BIR 2306	11.58		
BIR 2307	7.02	VATable Sales	371.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.69	VAT Zero Rated Sales	0.00
Add : VAT	26.96	VAT Amount	26.96
TOTAL AMOUNT DUE	379.65	TOTAL SALES	398.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/32550/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333530318183

Collection Ref. Code	: 1855-17-668-8	Premise Address	: 199-B GREENSIDE,HIPODROMO		
Account ID	: 3337298083-0				
Customer Name	: BASMAYOR,MAE AVILA	TOTAL AMOUNT DUE	: 985.49	Overdue Bill	: 1
Meter Number	: 565558 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33372980830 BC19/163.0/32550/0/10/03-25-2016/90 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760311979916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225945

76046593901

Date : 03-25-2016

BC19/163.0/32650/0146324/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604659390-1

Collection Ref. Code : 1859-70-701-7

Customer Information----------

Name : MAGALLON,NOEL LABRA

Premise Address : 187 GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019427	Pole No	:	0146324
Serial No	:	121749559	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1295
Period From	:	02-25-2016	Prev Rdg	:	1248
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 167.51
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.12
CURRENT BILL - MARCH 2016		308.58
TOTAL AMOUNT DUE		632.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 447.00

Your monthly electricity consumption chart

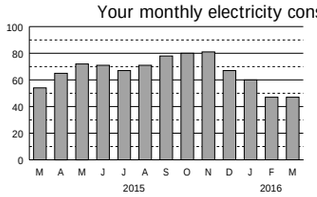

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.58		
Less : VAT	20.63		
Amount Net of VAT	287.95		
Less: BIR 2306	8.89		
BIR 2307	5.39	VATable Sales	287.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.67	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	294.30	TOTAL SALES	308.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/32650/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760311979916

Collection Ref. Code	: 1859-70-701-7	Premise Address	: 187 GREENSIDE,HIPODROMO, CEBU CITY		
Account ID	: 7604659390-1				
Customer Name	: MAGALLON,NOEL LABRA	TOTAL AMOUNT DUE	: 632.40	Overdue Bill	: 1
Meter Number	: MTR1019427				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76046593901 BC19/163.0/32650/0/10/03-25-2016/90 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644631794091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219250

64485300004

Date : 03-25-2016

BC19/163.0/32800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448530000-4

Collection Ref. Code : 1833-98-185-5

Customer Information----------

Name : SOLAMO,BETTY T TM

Premise Address : 38 GREENSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	392646GS6	Pole No	:	0146450
Serial No	:	2003142297	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15004
Period From	:	02-25-2016	Prev Rdg	:	14916
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	290	Billed kWh	:	88

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 68.80
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		96.83
CURRENT BILL - MARCH 2016		838.08
TOTAL AMOUNT DUE		1,448.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 650.00

Your monthly electricity consumption chart

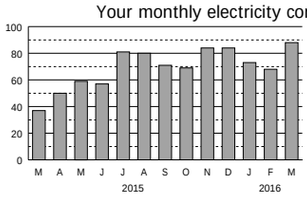

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.08		
Less : VAT	56.70		
Amount Net of VAT	781.38		
Less: BIR 2306	24.21		
BIR 2307	14.94	VATable Sales	781.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.23	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	798.93	TOTAL SALES	838.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/32800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644631794091

Collection Ref. Code	: 1833-98-185-5	Premise Address	: 38 GREENSIDE ST,HIPODROMO		
Account ID	: 6448530000-4				
Customer Name	: SOLAMO,BETTY T TM	TOTAL AMOUNT DUE	: 1,448.64	Overdue Bill	: 1
Meter Number	: 392646GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64485300004 BC19/163.0/32800/0/10/03-25-2016/90 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999291924209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228123

99907300000

Date : 03-25-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990730000-0

Collection Ref. Code : 1831-73-374-9

Customer Information----------

Name : TABAR,GLORIA L TM

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	MTR1083415	Pole No	:	0167225
Serial No	:	40009019	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	837
Period From	:	02-25-2016	Prev Rdg	:	755
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 58.72
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		90.99
CURRENT BILL - MARCH 2016		787.43
TOTAL AMOUNT DUE		1,627.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 786.00

Your monthly electricity consumption chart

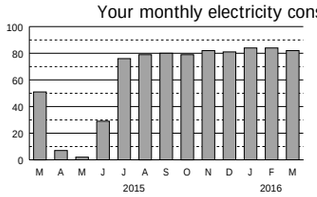

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.43		
Less : VAT	53.54		
Amount Net of VAT	733.89		
Less: BIR 2306	22.84		
BIR 2307	14.03	VATable Sales	733.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.02	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	750.56	TOTAL SALES	787.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999291924209

Collection Ref. Code	: 1831-73-374-9	Premise Address	: HIPODROMO ST		
Account ID	: 9990730000-0				
Customer Name	: TABAR,GLORIA L TM	TOTAL AMOUNT DUE	: 1,627.53	Overdue Bill	: 1
Meter Number	: MTR1083415				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99907300000 BC19/163.0/33000/0/10/03-25-2016/90 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581605435207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221003

58174300002

Date : 03-25-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817430000-2

Collection Ref. Code : 1821-52-269-9

Customer Information----------

Name : CONEJOS,RUBEN TM B.

Premise Address : 552 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404052GS6	Pole No	:	0167225
Serial No	:	2004207485	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20712
Period From	:	02-25-2016	Prev Rdg	:	20581
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		156.95
CURRENT BILL - MARCH 2016		1,402.20
TOTAL AMOUNT DUE		2,856.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,424.79

Your monthly electricity consumption chart

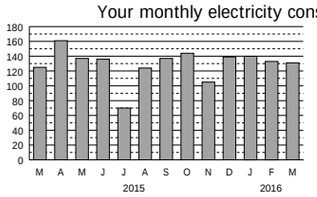

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.20		
Less : VAT	96.12		
Amount Net of VAT	1,306.08		
Less: BIR 2306	40.90		
BIR 2307	25.09	VATable Sales	1,306.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.09	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,336.21	TOTAL SALES	1,402.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581605435207

Collection Ref. Code	: 1821-52-269-9	Premise Address	: 552 GREENSIDE ST,HIPODROMO,CEBU CITY		
Account ID	: 5817430000-2				
Customer Name	: CONEJOS,RUBEN TM B.	TOTAL AMOUNT DUE	: 2,856.48	Overdue Bill	: 1
Meter Number	: 404052GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58174300002 BC19/163.0/33000/0/10/03-25-2016/90 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170595849298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216589

17022424802

Date : 03-25-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702242480-2

Collection Ref. Code : 1859-72-995-9

Customer Information----------

Name : UMPAD,ANTOLIN JR. TORRES

Premise Address : GREEN SIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036096	Pole No	:	0167225
Serial No	:	125286682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5691
Period From	:	02-25-2016	Prev Rdg	:	5336
No of Days	:	29	Diff Rdg	:	355
Avg kWh/day	:	12.24	Registered	:	355
Conn Load	:	222	Billed kWh	:	355

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,776.35
Transmission Charge	0.3978/kWh	141.22
System Loss Charge	0.8854/kWh	314.32
Sub-Total		2,231.89
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		98.90
Transmission		4.59
System Loss		16.82
Distribution		122.49
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.41
Sub-Total		421.82
CURRENT BILL - MARCH 2016		3,769.27
TOTAL AMOUNT DUE		6,785.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,900.00

Your monthly electricity consumption chart

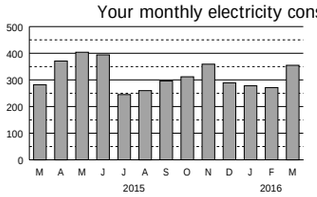

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.27		
Less : VAT	257.19		
Amount Net of VAT	3,512.08		
Less: BIR 2306	109.44		
BIR 2307	67.45	VATable Sales	3,512.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.19	VAT Zero Rated Sales	0.00
Add : VAT	257.19	VAT Amount	257.19
TOTAL AMOUNT DUE	3,592.38	TOTAL SALES	3,769.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170595849298

Collection Ref. Code	: 1859-72-995-9	Premise Address	: GREEN SIDE,HIPODROMO, CEBU CITY		
Account ID	: 1702242480-2				
Customer Name	: UMPAD,ANTOLIN JR. TORRES	TOTAL AMOUNT DUE	: 6,785.06	Overdue Bill	: 1
Meter Number	: MTR1036096				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17022424802 BC19/163.0/33000/0/10/03-25-2016/90 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994191776831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225936

99444300000

Date : 03-25-2016

BC19/163.0/33000/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944430000-0

Collection Ref. Code : 1809-26-338-7

Customer Information----------

Name : CERNA,CARMELINA DEL

Premise Address : 111A HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1048757	Pole No	:	0181063
Serial No	:	126816267	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2897
Period From	:	02-25-2016	Prev Rdg	:	2787
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		132.23
CURRENT BILL - MARCH 2016		1,181.25
TOTAL AMOUNT DUE		2,532.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,720.00

Your monthly electricity consumption chart

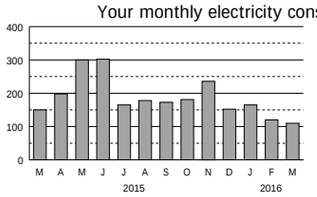

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.25		
Less : VAT	81.12		
Amount Net of VAT	1,100.13		
Less: BIR 2306	34.53		
BIR 2307	21.14	VATable Sales	1,100.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.46	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,125.58	TOTAL SALES	1,181.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994191776831

Collection Ref. Code : 1809-26-338-7

Account ID : 9944430000-0

Customer Name : CERNA,CARMELINA DEL

Meter Number : MTR1048757

Period : Feb 2016

Premise Address : 111A HIPODROMO

TOTAL AMOUNT DUE : 2,532.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99444300000 BC19/163.0/33000/0/10/03-25-2016/90 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000158083793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214756

00017300005

Date : 03-25-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001730000-5

Collection Ref. Code : 1831-73-386-2

Customer Information----------

Name : TABAR,JOSE M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1101419	Pole No	:	0167225
Serial No	:	40050392	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1560
Period From	:	02-25-2016	Prev Rdg	:	1257
No of Days	:	29	Diff Rdg	:	303
Avg kWh/day	:	10.45	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,516.15
Transmission Charge	0.3978/kWh	120.53
System Loss Charge	0.8854/kWh	268.28
Sub-Total		1,904.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		84.43
Transmission		3.92
System Loss		14.36
Distribution		104.64
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.30
Sub-Total		359.03
CURRENT BILL - MARCH 2016		3,208.19
TOTAL AMOUNT DUE		5,348.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,475.00

Your monthly electricity consumption chart

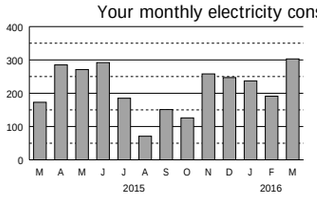

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.19		
Less : VAT	218.58		
Amount Net of VAT	2,989.61		
Less: BIR 2306	93.02		
BIR 2307	57.41	VATable Sales	2,989.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,839.18	VAT Zero Rated Sales	0.00
Add : VAT	218.58	VAT Amount	218.58
TOTAL AMOUNT DUE	3,057.76	TOTAL SALES	3,208.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000158083793

Collection Ref. Code	: 1831-73-386-2	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 0001730000-5				
Customer Name	: TABAR,JOSE M TM	TOTAL AMOUNT DUE	: 5,348.28	Overdue Bill	: 1
Meter Number	: MTR1101419				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00017300005 BC19/163.0/33000/0/10/03-25-2016/90 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453470710379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223444

45384300005

Date : 03-25-2016

BC19/163.0/33200/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538430000-5

Collection Ref. Code : 1821-89-728-5

Customer Information----------

Name : VILLAJOS,CARMENDA ASTILLERO

Premise Address : 251 GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2241 EVS6	Pole No	:	0181021
Serial No	:	01746610	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3184
Period From	:	02-25-2016	Prev Rdg	:	3093
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	465	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 32.28
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		103.22
CURRENT BILL - MARCH 2016		908.43
TOTAL AMOUNT DUE		1,388.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 775.00

Your monthly electricity consumption chart

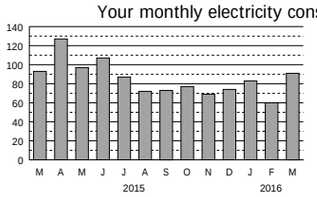

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.43		
Less : VAT	61.42		
Amount Net of VAT	847.01		
Less: BIR 2306	26.17		
BIR 2307	16.23	VATable Sales	847.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.61	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	866.03	TOTAL SALES	908.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453470710379

Collection Ref. Code	: 1821-89-728-5	Premise Address	: 251 GREENSIDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 4538430000-5				
Customer Name	: VILLAJOS,CARMENDA ASTILLERO	TOTAL AMOUNT DUE	: 1,388.14	Overdue Bill	: 1
Meter Number	: 2241 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45384300005 BC19/163.0/33200/0/10/03-25-2016/90 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670198915974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215972

67026300003

Date : 03-25-2016

BC19/163.0/33200/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702630000-3

Collection Ref. Code : 1837-30-725-3

Customer Information----------

Name : PENA,CRISELDA DELA A TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	402584GS6	Pole No	:	0181021
Serial No	:	57924962	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10961
Period From	:	02-25-2016	Prev Rdg	:	10860
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		120.90
CURRENT BILL - MARCH 2016		1,080.19
TOTAL AMOUNT DUE		2,105.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,114.00

Your monthly electricity consumption chart

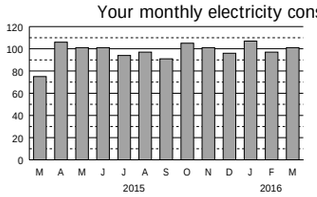

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.19		
Less : VAT	74.02		
Amount Net of VAT	1,006.17		
Less: BIR 2306	31.50		
BIR 2307	19.33	VATable Sales	1,006.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.34	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	1,029.36	TOTAL SALES	1,080.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670198915974

Collection Ref. Code	: 1837-30-725-3	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 6702630000-3				
Customer Name	: PENA,CRISELDA DELA A TM	TOTAL AMOUNT DUE	: 2,105.35	Overdue Bill	: 1
Meter Number	: 402584GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67026300003 BC19/163.0/33200/0/10/03-25-2016/90 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167267220446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16725300004

BILLING STATEMENT

1004214788

Date : 03-25-2016

BC19/163.0/33300/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672530000-4

Collection Ref. Code : 1813-39-134-3

Customer Information----------

Name : ABATAYO,ROWENA TM G.

Premise Address : BRGY HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265066GS6	Pole No	:	0146450
Serial No	:	46556187	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11268
Period From	:	02-25-2016	Prev Rdg	:	11144
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		149.41
CURRENT BILL - MARCH 2016		1,335.04
TOTAL AMOUNT DUE		3,045.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,785.00

Your monthly electricity consumption chart

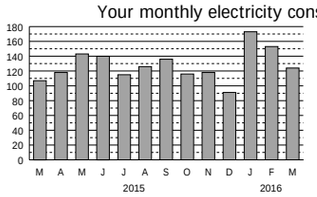

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.04		
Less : VAT	91.80		
Amount Net of VAT	1,243.24		
Less: BIR 2306	39.06		
BIR 2307	23.89	VATable Sales	1,243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.29	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,272.09	TOTAL SALES	1,335.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167267220446

Collection Ref. Code	: 1813-39-134-3	Premise Address	: BRGY HIPODROMO,CEBU CITY		
Account ID	: 1672530000-4				
Customer Name	: ABATAYO,ROWENA TM G.	TOTAL AMOUNT DUE	: 3,045.49	Overdue Bill	: 1
Meter Number	: 265066GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16725300004

BC19/163.0/33300/0/10/03-25-2016/90

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761597677727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226105

76184300002

Date : 03-25-2016

BC19/163.0/33300/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618430000-2

Collection Ref. Code : 1811-49-347-5

Customer Information----------

Name : GAYOBA,NIMFA N.

Premise Address : GREENSIDE,BRGY HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392641GS6	Pole No	:	0146450
Serial No	:	2003142299	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7079
Period From	:	02-25-2016	Prev Rdg	:	7052
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.29
CURRENT BILL - MARCH 2016		108.61
TOTAL AMOUNT DUE		214.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 826.00

Your monthly electricity consumption chart

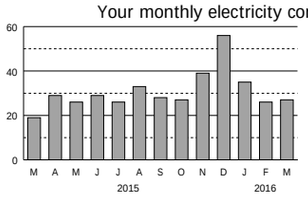

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.61		
Less : VAT	6.99		
Amount Net of VAT	101.62		
Less: BIR 2306	3.09		
BIR 2307	1.82	VATable Sales	101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.71	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	103.70	TOTAL SALES	108.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761597677727

Collection Ref. Code	: 1811-49-347-5	Premise Address	: GREENSIDE,BRGY HIPODROMO,CEBU CITY
Account ID	: 7618430000-2		
Customer Name	: GAYOBA,NIMFA N.	TOTAL AMOUNT DUE	: 214.49 Overdue Bill : 1
Meter Number	: 392641GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76184300002 BC19/163.0/33300/0/10/03-25-2016/90 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047671998665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220753

04795300005

Date : 03-25-2016

BC19/163.0/33400/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479530000-5

Collection Ref. Code : 1835-66-284-6

Customer Information----------

Name : PADON,CARLOS D JR TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	116768DS6	Pole No	:	0146450
Serial No	:	28546845	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56082
Period From	:	02-25-2016	Prev Rdg	:	55926
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		186.70
CURRENT BILL - MARCH 2016		1,668.19
TOTAL AMOUNT DUE		3,378.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,720.00

Your monthly electricity consumption chart

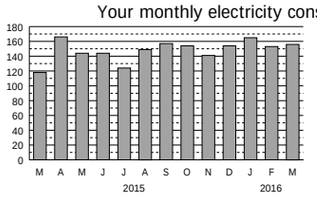

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.19		
Less : VAT	114.29		
Amount Net of VAT	1,553.90		
Less: BIR 2306	48.64		
BIR 2307	29.85	VATable Sales	1,553.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.41	VAT Zero Rated Sales	0.00
Add : VAT	114.29	VAT Amount	114.29
TOTAL AMOUNT DUE	1,589.70	TOTAL SALES	1,668.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047671998665

Collection Ref. Code : 1835-66-284-6

Account ID : 0479530000-5

Customer Name : PADON,CARLOS D JR TM

Meter Number : 116768DS6

Period : Feb 2016

Premise Address : GREENSIDE HIPODROMO

TOTAL AMOUNT DUE : 3,378.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04795300005 BC19/163.0/33400/0/10/03-25-2016/90 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277961979604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219197

27714785774

Date : 03-25-2016

BC19/163.0/33500/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771478577-4

Collection Ref. Code : 1859-68-323-1

Customer Information----------

Name : RALLOS,MITCHEL CANETE

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019430	Pole No	:	0146450
Serial No	:	121748793	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2759
Period From	:	02-25-2016	Prev Rdg	:	2631
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	640.49
Transmission Charge	0.3978/kWh	50.92
System Loss Charge	0.8854/kWh	113.33
Sub-Total		804.74
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 581.50	11.63
Sub-Total		24.06
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		35.67
Transmission		1.66
System Loss		6.06
Distribution		44.55
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.20
Sub-Total		151.23
CURRENT BILL - MARCH 2016		1,351.28
TOTAL AMOUNT DUE		1,932.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 513.00

Your monthly electricity consumption chart

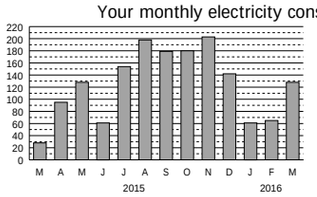

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.28		
Less : VAT	91.91		
Amount Net of VAT	1,259.37		
Less: BIR 2306	39.14		
BIR 2307	24.18	VATable Sales	1,259.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.05	VAT Zero Rated Sales	0.00
Add : VAT	91.91	VAT Amount	91.91
TOTAL AMOUNT DUE	1,287.96	TOTAL SALES	1,351.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277961979604

Collection Ref. Code	: 1859-68-323-1	Premise Address	: GREENSIDE,HIPODROMO, CEBU CITY
Account ID	: 2771478577-4		
Customer Name	: RALLOS,MITCHEL CANETE	TOTAL AMOUNT DUE	: 1,932.66
Meter Number	: MTR1019430		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27714785774 BC19/163.0/33500/0/10/03-25-2016/90 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940251050426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217851

94025300008

Date : 03-25-2016

BC19/163.0/33600/0146415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402530000-8

Collection Ref. Code : 1839-42-170-3

Customer Information----------

Name : ROSELL,TEOFANISA A

Premise Address : 261 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411026GS6	Pole No	:	0146415
Serial No	:	2003215319	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26646
Period From	:	02-25-2016	Prev Rdg	:	26404
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	550	Billed kWh	:	242

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,210.92
Transmission Charge	0.3978/kWh	96.27
System Loss Charge	0.8854/kWh	214.27
Sub-Total		1,521.46
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		67.43
Transmission		3.13
System Loss		11.48
Distribution		83.69
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.83
Sub-Total		288.91
CURRENT BILL - MARCH 2016		2,581.31
TOTAL AMOUNT DUE		5,081.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,450.00

Your monthly electricity consumption chart

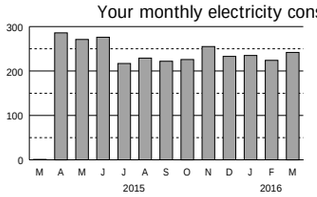

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.31		
Less : VAT	176.61		
Amount Net of VAT	2,404.70		
Less: BIR 2306	75.14		
BIR 2307	46.19	VATable Sales	2,404.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.37	VAT Zero Rated Sales	0.00
Add : VAT	176.61	VAT Amount	176.61
TOTAL AMOUNT DUE	2,459.98	TOTAL SALES	2,581.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940251050426

Collection Ref. Code	: 1839-42-170-3	Premise Address	: 261 GREENSIDE,HIPODROMO,CEBU CITY
Account ID	: 9402530000-8		
Customer Name	: ROSELL,TEOFANISA A	TOTAL AMOUNT DUE	: 5,081.22
Meter Number	: 411026GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94025300008 BC19/163.0/33600/0/10/03-25-2016/90 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274522687911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217301

27484300002

Date : 03-25-2016

BC19/163.0/33800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748430000-2

Collection Ref. Code : 1823-18-050-7

Customer Information----------

Name : JOSOL,FRUCTOSA E

Premise Address : 199-B GREENSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	453927GS6	Pole No	:	0146450
Serial No	:	83690380	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29480
Period From	:	02-25-2016	Prev Rdg	:	29277
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,015.77
Transmission Charge	0.3978/kWh	80.75
System Loss Charge	0.8854/kWh	179.74
Sub-Total		1,276.26
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		56.55
Transmission		2.63
System Loss		9.63
Distribution		70.30
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.24
Sub-Total		243.57
CURRENT BILL - MARCH 2016		2,176.11
TOTAL AMOUNT DUE		4,712.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,700.00

Your monthly electricity consumption chart

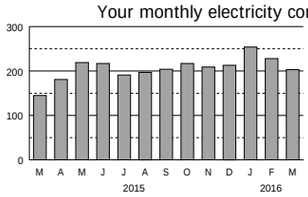

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.11		
Less : VAT	149.30		
Amount Net of VAT	2,026.81		
Less: BIR 2306	63.52		
BIR 2307	38.94	VATable Sales	2,026.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.35	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	2,073.65	TOTAL SALES	2,176.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274522687911

Collection Ref. Code	: 1823-18-050-7	Premise Address	: 199-B GREENSIDE ST,HIPODROMO
Account ID	: 2748430000-2		
Customer Name	: JOSOL,FRUCTOSA E	TOTAL AMOUNT DUE	: 4,712.19 Overdue Bill : 1
Meter Number	: 453927GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27484300002 BC19/163.0/33800/0/10/03-25-2016/90 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828587050881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226387

82845300001

Date : 03-25-2016

BC19/163.0/33900/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284530000-1

Collection Ref. Code : 1845-42-383-6

Customer Information----------

Name : PADON,ARLENE M

Premise Address : 241- P GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467948GS6	Pole No	:	0146450
Serial No	:	71577992	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27716
Period From	:	02-25-2016	Prev Rdg	:	27636
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	436	Billed kWh	:	80

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 87.24
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		86.59
CURRENT BILL - MARCH 2016		736.20
TOTAL AMOUNT DUE		1,900.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,185.00

Your monthly electricity consumption chart

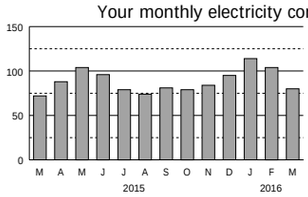

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.20		
Less : VAT	50.28		
Amount Net of VAT	685.92		
Less: BIR 2306	21.48		
BIR 2307	13.09	VATable Sales	685.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.35	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	701.63	TOTAL SALES	736.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828587050881

Collection Ref. Code	: 1845-42-383-6	Premise Address	: 241- P GREENSIDE,HIPODROMO,CEBU CITY
Account ID	: 8284530000-1		
Customer Name	: PADON,ARLENE M	TOTAL AMOUNT DUE	: 1,900.85 Overdue Bill : 1
Meter Number	: 467948GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82845300001 BC19/163.0/33900/0/10/03-25-2016/90 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325056647217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224363

32554831415

Date : 03-25-2016

BC19/163.0/33900/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255483141-5

Collection Ref. Code : 1857-46-407-9

Customer Information----------

Name : NIEVA,EMMA PADON

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004902 EFS6	Pole No	:	0146394
Serial No	:	97686719	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1272
Period From	:	02-25-2016	Prev Rdg	:	1239
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.57
CURRENT BILL - MARCH 2016		185.83
TOTAL AMOUNT DUE		476.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 284.00

Your monthly electricity consumption chart

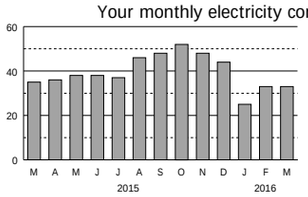

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.83		
Less : VAT	12.40		
Amount Net of VAT	173.43		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	173.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.84	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	177.24	TOTAL SALES	185.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/33900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325056647217

Collection Ref. Code	: 1857-46-407-9	Premise Address	: GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 3255483141-5				
Customer Name	: NIEVA,EMMA PADON	TOTAL AMOUNT DUE	: 476.14	Overdue Bill	: 2
Meter Number	: 004902 EFS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32554831415 BC19/163.0/33900/0/10/03-25-2016/90 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130915898521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228273

13007300000

Date : 03-25-2016

BC19/163.0/34100/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300730000-0

Collection Ref. Code : 1831-69-374-7

Customer Information----------

Name : BINOLIRAO,FELIZARDO C TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	150280WS6	Pole No	:	0146394
Serial No	:	45834509	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18441
Period From	:	02-25-2016	Prev Rdg	:	18372
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 110.30
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.70
CURRENT BILL - MARCH 2016		597.62
TOTAL AMOUNT DUE		1,444.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,080.00

Your monthly electricity consumption chart

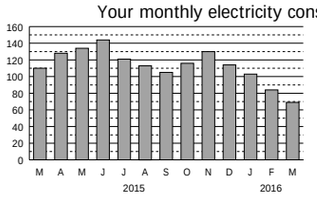

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.62		
Less : VAT	40.65		
Amount Net of VAT	556.97		
Less: BIR 2306	17.39		
BIR 2307	10.60	VATable Sales	556.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.98	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	569.63	TOTAL SALES	597.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130915898521

Collection Ref. Code	: 1831-69-374-7	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 1300730000-0				
Customer Name	: BINOLIRAO,FELIZARDO C TM	TOTAL AMOUNT DUE	: 1,444.82	Overdue Bill	: 1
Meter Number	: 150280WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13007300000 BC19/163.0/34100/0/10/03-25-2016/90 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812143709923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219511

81284300001

Date : 03-25-2016

BC19/163.0/34200/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128430000-1

Collection Ref. Code : 1821-71-359-1

Customer Information----------

Name : TERETIT,CARMENCITA A

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	362576GS6	Pole No	:	0146394
Serial No	:	2002118178	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37740
Period From	:	02-25-2016	Prev Rdg	:	37672
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 111.38
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.33
CURRENT BILL - MARCH 2016		586.04
TOTAL AMOUNT DUE		1,287.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 647.00

Your monthly electricity consumption chart

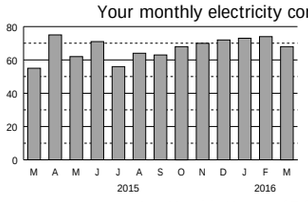

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.04		
Less : VAT	39.73		
Amount Net of VAT	546.31		
Less: BIR 2306	17.00		
BIR 2307	10.39	VATable Sales	546.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.92	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	558.65	TOTAL SALES	586.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812143709923

Collection Ref. Code	: 1821-71-359-1	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 8128430000-1				
Customer Name	: TERETIT,CARMENCITA A	TOTAL AMOUNT DUE	: 1,287.65	Overdue Bill	: 1
Meter Number	: 362576GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81284300001 BC19/163.0/34200/0/10/03-25-2016/90 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299063201893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228329

29918636159

Date : 03-25-2016

BC19/163.0/34200/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991863615-9

Collection Ref. Code : 1855-46-230-3

Customer Information----------

Name : JUMAO-AS,CHEYSERR TERITIT

Premise Address : 241-Y GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478711 GS6	Pole No	:	0146394
Serial No	:	65049825	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2245
Period From	:	02-25-2016	Prev Rdg	:	2143
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	207	Billed kWh	:	102

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.10
CURRENT BILL - MARCH 2016		1,090.84
TOTAL AMOUNT DUE		2,126.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,103.00

Your monthly electricity consumption chart

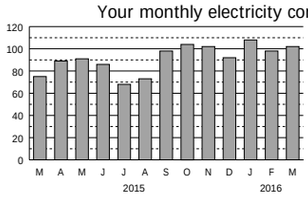

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.84		
Less : VAT	74.74		
Amount Net of VAT	1,016.10		
Less: BIR 2306	31.80		
BIR 2307	19.52	VATable Sales	1,016.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.78	VAT Zero Rated Sales	0.00
Add : VAT	74.74	VAT Amount	74.74
TOTAL AMOUNT DUE	1,039.52	TOTAL SALES	1,090.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299063201893

Collection Ref. Code	: 1855-46-230-3	Premise Address	: 241-Y GREENSIDE ST.,HIPODROMO, CEBU CITY		
Account ID	: 2991863615-9				
Customer Name	: JUMAO-AS,CHEYSERR TERITIT	TOTAL AMOUNT DUE	: 2,126.39	Overdue Bill	: 1
Meter Number	: 478711 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29918636159

BC19/163.0/34200/0/10/03-25-2016/90

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663166792059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226565

66306300006

Date : 03-25-2016

BC19/163.0/34400/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630630000-6

Collection Ref. Code : 1827-71-101-9

Customer Information----------

Name : DUMAGUIT,ANATOLIA B

Premise Address : LOW LANDER GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	428756GS6	Pole No	:	0146394
Serial No	:	84619949	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18824
Period From	:	02-25-2016	Prev Rdg	:	18719
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		125.96
CURRENT BILL - MARCH 2016		1,125.48
TOTAL AMOUNT DUE		2,313.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,252.00

Your monthly electricity consumption chart

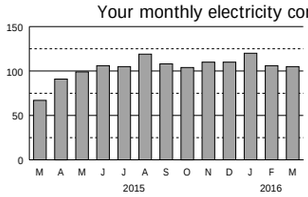

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.48		
Less : VAT	77.20		
Amount Net of VAT	1,048.28		
Less: BIR 2306	32.84		
BIR 2307	20.14	VATable Sales	1,048.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.30	VAT Zero Rated Sales	0.00
Add : VAT	77.20	VAT Amount	77.20
TOTAL AMOUNT DUE	1,072.50	TOTAL SALES	1,125.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663166792059

Collection Ref. Code	: 1827-71-101-9	Premise Address	: LOW LANDER GREENSIDE,HIPODROMO		
Account ID	: 6630630000-6				
Customer Name	: DUMAGUIT,ANATOLIA B	TOTAL AMOUNT DUE	: 2,313.08	Overdue Bill	: 1
Meter Number	: 428756GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66306300006 BC19/163.0/34400/0/10/03-25-2016/90 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104711026024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215831

10461530551

Date : 03-25-2016

BC19/163.0/34400/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046153055-1

Collection Ref. Code : 1855-49-041-2

Customer Information----------

Name : DUMAGIT,ROSABEL AROA

Premise Address : 241 V GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544566 GS6	Pole No	:	0146394
Serial No	:	81840058	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1808
Period From	:	02-25-2016	Prev Rdg	:	1763
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	307	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.69
CURRENT BILL - MARCH 2016		298.42
TOTAL AMOUNT DUE		734.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 533.00

Your monthly electricity consumption chart

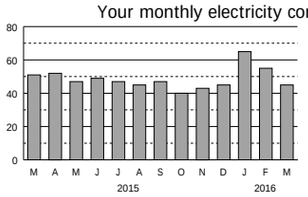

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.42		
Less : VAT	20.07		
Amount Net of VAT	278.35		
Less: BIR 2306	8.66		
BIR 2307	5.21	VATable Sales	278.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.48	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	284.55	TOTAL SALES	298.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34400/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104711026024

Collection Ref. Code	: 1855-49-041-2	Premise Address	: 241 V GREENSIDE ST.,HIPODROMO, CEBU CITY
Account ID	: 1046153055-1		
Customer Name	: DUMAGIT,ROSABEL AROA	TOTAL AMOUNT DUE	: 734.94
Meter Number	: 544566 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10461530551 BC19/163.0/34400/0/10/03-25-2016/90 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001533173972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215061

00126300003

Date : 03-25-2016

BC19/163.0/34500/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012630000-3

Collection Ref. Code : 1837-33-917-1

Customer Information----------

Name : GALANG,MARILOU M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	134694WS6	Pole No	:	0146401
Serial No	:	54710159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78159
Period From	:	02-25-2016	Prev Rdg	:	77990
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.3978/kWh	67.23
System Loss Charge	0.8854/kWh	149.63
Sub-Total		1,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		47.10
Transmission		2.19
System Loss		8.01
Distribution		58.63
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		201.82
CURRENT BILL - MARCH 2016		1,803.11
TOTAL AMOUNT DUE		3,494.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,841.00

Your monthly electricity consumption chart

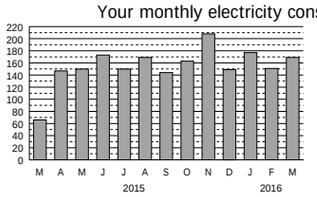

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.11		
Less : VAT	123.40		
Amount Net of VAT	1,679.71		
Less: BIR 2306	52.52		
BIR 2307	32.27	VATable Sales	1,679.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.92	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,718.32	TOTAL SALES	1,803.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001533173972

Collection Ref. Code : 1837-33-917-1

Account ID : 0012630000-3

Customer Name : GALANG,MARILOU M TM

Meter Number : 134694WS6

Period : Feb 2016

Premise Address : GREENSIDE HIPODROMO

TOTAL AMOUNT DUE : 3,494.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00126300003

BC19/163.0/34500/0/10/03-25-2016/90

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005895691294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216498

00552355984

Date : 03-25-2016

BC19/163.0/34500/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055235598-4

Collection Ref. Code : 1849-87-683-5

Customer Information----------

Name : PARADELA,PATRICIA TORRES

Premise Address : 241-U,GREENSIDE ST.

TIN :

Metering Information----------

Meter No	:	502212 GS6	Pole No	:	0146401
Serial No	:	85472890	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5453
Period From	:	02-25-2016	Prev Rdg	:	5350
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		124.07
CURRENT BILL - MARCH 2016		1,108.36
Debit Adjustments		259.90
TOTAL AMOUNT DUE		2,718.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,191.00

Your monthly electricity consumption chart

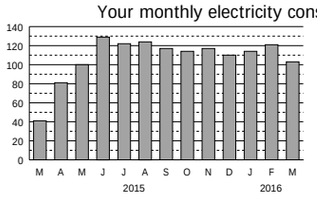

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.36		
Less : VAT	76.21		
Amount Net of VAT	1,032.15		
Less: BIR 2306	32.41		
BIR 2307	19.83	VATable Sales	1,032.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.91	VAT Zero Rated Sales	0.00
Add : VAT	76.21	VAT Amount	76.21
TOTAL AMOUNT DUE	1,056.12	TOTAL SALES	1,108.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005895691294

Collection Ref. Code	: 1849-87-683-5	Premise Address	: 241-U,GREENSIDE ST.		
Account ID	: 0055235598-4				
Customer Name	: PARADELA,PATRICIA TORRES	TOTAL AMOUNT DUE	: 2,718.70	Overdue Bill	: 1
Meter Number	: 502212 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00552355984 BC19/163.0/34500/0/10/03-25-2016/90 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604253241518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216125

60406300008

Date : 03-25-2016

BC19/163.0/34600/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040630000-8

Collection Ref. Code : 1827-75-968-2

Customer Information----------

Name : HILUANO,FELIX O

Premise Address : 34 LOWLANDER GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	151496DS6	Pole No	:	0146401
Serial No	:	12084332	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48749
Period From	:	02-25-2016	Prev Rdg	:	48677
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 87.29
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		76.85
CURRENT BILL - MARCH 2016		653.23
TOTAL AMOUNT DUE		1,266.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 435.00

Your monthly electricity consumption chart

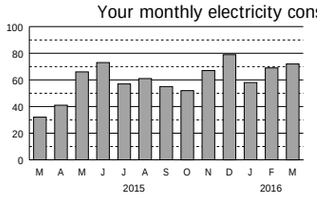

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.23		
Less : VAT	44.25		
Amount Net of VAT	608.98		
Less: BIR 2306	18.88		
BIR 2307	11.61	VATable Sales	608.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.49	VAT Zero Rated Sales	0.00
Add : VAT	44.25	VAT Amount	44.25
TOTAL AMOUNT DUE	622.74	TOTAL SALES	653.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604253241518

Collection Ref. Code	: 1827-75-968-2	Premise Address	: 34 LOWLANDER GREENSIDE,HIPODROMO		
Account ID	: 6040630000-8				
Customer Name	: HILUANO,FELIX O	TOTAL AMOUNT DUE	: 1,266.33	Overdue Bill	: 1
Meter Number	: 151496DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60406300008 BC19/163.0/34600/0/10/03-25-2016/90 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641074930927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218125

64143300008

Date : 03-25-2016

BC19/163.0/34700/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414330000-8

Collection Ref. Code : 1815-26-677-5

Customer Information----------

Name : GAYOBA,ELSA TM P.

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406795GS6	Pole No	:	0146401
Serial No	:	2004208834	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8012
Period From	:	02-25-2016	Prev Rdg	:	7892
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		143.93
CURRENT BILL - MARCH 2016		1,285.94
TOTAL AMOUNT DUE		2,663.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,372.00

Your monthly electricity consumption chart

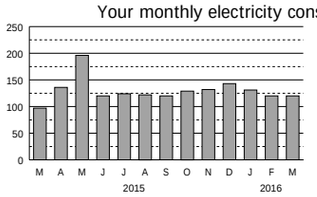

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.94		
Less : VAT	88.20		
Amount Net of VAT	1,197.74		
Less: BIR 2306	37.54		
BIR 2307	23.01	VATable Sales	1,197.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.19	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,225.39	TOTAL SALES	1,285.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/34700/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641074930927

Collection Ref. Code	: 1815-26-677-5	Premise Address	: GREENSIDE ST,HIPODROMO,CEBU CITY		
Account ID	: 6414330000-8				
Customer Name	: GAYOBA,ELSA TM P.	TOTAL AMOUNT DUE	: 2,663.45	Overdue Bill	: 1
Meter Number	: 406795GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64143300008 BC19/163.0/34700/0/10/03-25-2016/90 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605269496823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216682

60544300001

Date : 03-25-2016

BC19/163.0/35000/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054430000-1

Collection Ref. Code : 1809-26-380-8

Customer Information----------

Name : TORRES,DOLORES B

Premise Address : HIPODROMO NR GRN SDE

TIN :

Metering Information----------

Meter No	:	131330WS6	Pole No	:	0146401
Serial No	:	72356986	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16921
Period From	:	02-25-2016	Prev Rdg	:	16879
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.86
CURRENT BILL - MARCH 2016		276.90
TOTAL AMOUNT DUE		601.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 194.00

Your monthly electricity consumption chart

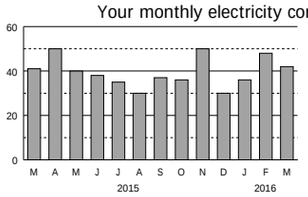

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.90		
Less : VAT	18.55		
Amount Net of VAT	258.35		
Less: BIR 2306	8.00		
BIR 2307	4.84	VATable Sales	258.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.51	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	264.06	TOTAL SALES	276.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35000/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605269496823

Collection Ref. Code	: 1809-26-380-8	Premise Address	: HIPODROMO NR GRN SDE		
Account ID	: 6054430000-1				
Customer Name	: TORRES,DOLORES B	TOTAL AMOUNT DUE	: 601.93	Overdue Bill	: 1
Meter Number	: 131330WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60544300001 BC19/163.0/35000/0/10/03-25-2016/90 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171866742270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216798

17146300003

Date : 03-25-2016

BC19/163.0/35100/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714630000-3

Collection Ref. Code : 1841-73-410-1

Customer Information----------

Name : TAN,RAULITO G

Premise Address : 241-1 LOW LANDER GREENSIDE HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450599GS6	Pole No	:	0146436
Serial No	:	58568742	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11043
Period From	:	02-25-2016	Prev Rdg	:	10916
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	221	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,385.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.6731/kWh	85.48
System Loss Charge	0.863/kWh	109.60
Sub-Total		830.56
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		35.38
Transmission		2.78
System Loss		5.80
Distribution		44.21
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		153.30
CURRENT BILL - MARCH 2016		1,392.29
TOTAL AMOUNT DUE		2,777.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,402.00

Your monthly electricity consumption chart

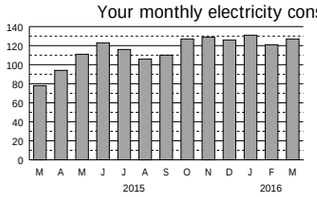

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.29		
Less : VAT	94.09		
Amount Net of VAT	1,298.20		
Less: BIR 2306	40.55		
BIR 2307	24.97	VATable Sales	1,298.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.68	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,326.77	TOTAL SALES	1,392.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171866742270

Collection Ref. Code	: 1841-73-410-1	Premise Address	: 241-1 LOW LANDER GREENSIDE HIPODROMO,CEBU CITY
Account ID	: 1714630000-3		
Customer Name	: TAN,RAULITO G	TOTAL AMOUNT DUE	: 2,777.55 Overdue Bill : 1
Meter Number	: 450599GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17146300003 BC19/163.0/35100/0/10/03-25-2016/90 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505584926748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216749

50544300002

Date : 03-25-2016

BC19/163.0/35200/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054430000-2

Collection Ref. Code : 1809-26-377-8

Customer Information----------

Name : PADON,CARLOS

Premise Address : GREENSIDE HIPPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1013601	Pole No	:	0146436
Serial No	:	34495376	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9963
Period From	:	02-25-2016	Prev Rdg	:	9512
No of Days	:	29	Diff Rdg	:	451
Avg kWh/day	:	15.55	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,445.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,256.71
Transmission Charge	0.3978/kWh	179.41
System Loss Charge	0.8854/kWh	399.32
Sub-Total		2,835.44
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,445.50	88.91
Sub-Total		132.71
Government Charges		
Franchise Tax - Local		31.98
Value Added Tax		
Generation		125.65
Transmission		5.82
System Loss		21.37
Distribution		155.45
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.31
Sub-Total		537.27
CURRENT BILL - MARCH 2016		4,800.86
TOTAL AMOUNT DUE		9,246.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,670.00

Your monthly electricity consumption chart

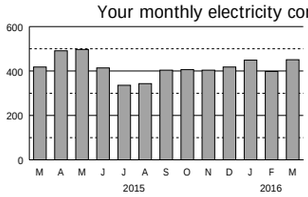

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,800.86		
Less : VAT	328.05		
Amount Net of VAT	4,472.81		
Less: BIR 2306	139.59		
BIR 2307	85.91	VATable Sales	4,472.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,247.31	VAT Zero Rated Sales	0.00
Add : VAT	328.05	VAT Amount	328.05
TOTAL AMOUNT DUE	4,575.36	TOTAL SALES	4,800.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35200/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505584926748

Collection Ref. Code	: 1809-26-377-8	Premise Address	: GREENSIDE HIPPODROMO		
Account ID	: 5054430000-2				
Customer Name	: PADON,CARLOS	TOTAL AMOUNT DUE	: 9,246.41	Overdue Bill	: 1
Meter Number	: MTR1013601				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50544300002 BC19/163.0/35200/0/10/03-25-2016/90 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256397332163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224429

25653300001

Date : 03-25-2016

BC19/163.0/35500/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565330000-1

Collection Ref. Code : 1839-99-824-5

Customer Information----------

Name : ESTOSANE,DANILO PERETOS

Premise Address : 277 GREENSIDE ST.

TIN :

Metering Information----------

Meter No	:	437129GS6	Pole No	:	0146436
Serial No	:	63318717	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10609
Period From	:	02-25-2016	Prev Rdg	:	10534
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	543	Billed kWh	:	75

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 91.30
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.01
CURRENT BILL - MARCH 2016		679.86
TOTAL AMOUNT DUE		1,298.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 615.00

Your monthly electricity consumption chart

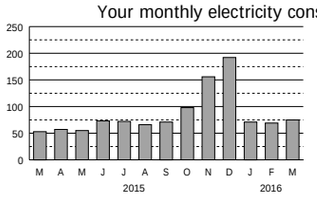

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.86		
Less : VAT	46.02		
Amount Net of VAT	633.84		
Less: BIR 2306	19.68		
BIR 2307	12.09	VATable Sales	633.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.07	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	648.09	TOTAL SALES	679.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35500/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256397332163

Collection Ref. Code	: 1839-99-824-5	Premise Address	: 277 GREENSIDE ST.		
Account ID	: 2565330000-1				
Customer Name	: ESTOSANE,DANILO PERETOS	TOTAL AMOUNT DUE	: 1,298.52	Overdue Bill	: 1
Meter Number	: 437129GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25653300001 BC19/163.0/35500/0/10/03-25-2016/90 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770328597397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216252

77085697157

Date : 03-25-2016

BC19/163.0/35600/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708569715-7

Collection Ref. Code : 1851-88-446-7

Customer Information----------

Name : POTOT,CELEDONIO JR. MENCHAVEZ

Premise Address : 226 LOWLANDER,GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	536680 GS6	Pole No	:	0146436
Serial No	:	74960049	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7005
Period From	:	02-25-2016	Prev Rdg	:	6859
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		174.12
CURRENT BILL - MARCH 2016		1,555.81
TOTAL AMOUNT DUE		2,898.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,375.00

Your monthly electricity consumption chart

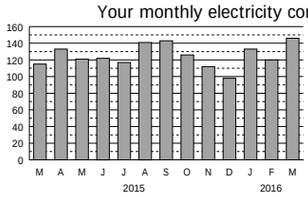

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.81		
Less : VAT	106.38		
Amount Net of VAT	1,449.43		
Less: BIR 2306	45.26		
BIR 2307	27.84	VATable Sales	1,449.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.33	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,482.71	TOTAL SALES	1,555.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770328597397

Collection Ref. Code	: 1851-88-446-7	Premise Address	: 226 LOWLANDER,GREENSIDE ST.,HIPODROMO		
Account ID	: 7708569715-7				
Customer Name	: POTOT,CELEDONIO JR. MENCHAVEZ	TOTAL AMOUNT DUE	: 2,898.77	Overdue Bill	: 1
Meter Number	: 536680 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77085697157 BC19/163.0/35600/0/10/03-25-2016/90 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427279754700

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1004226297

42719133706

Date : 03-25-2016

BC19/163.0/35800/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271913370-6

Collection Ref. Code : 1855-16-653-4

Customer Information----------

Name : SALAVEDRA,JUVITA ALFORQUE

Premise Address : GREENSIDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007024	Pole No	:	0146394
Serial No	:	121518809	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	633
Period From	:	02-25-2016	Prev Rdg	:	618
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		7.16
CURRENT BILL - MARCH 2016		16.99
TOTAL AMOUNT DUE		258.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2015 - 228.00

Your monthly electricity consumption chart

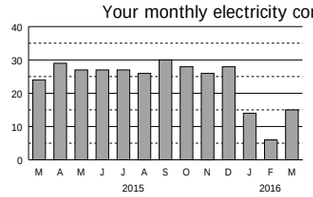

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	1.19		
Amount Net of VAT	15.80		
Less: BIR 2306	0.60		
BIR 2307	0.20	VATable Sales	15.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.00	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	16.19	TOTAL SALES	16.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427279754700

Collection Ref. Code	: 1855-16-653-4	Premise Address	: GREENSIDE STREET,HIPODROMO, CEBU CITY		
Account ID	: 4271913370-6				
Customer Name	: SALAVEDRA,JUVITA ALFORQUE	TOTAL AMOUNT DUE	: 258.27	Overdue Bill	: 4
Meter Number	: MTR1007024				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42719133706

BC19/163.0/35800/0/10/03-25-2016/90

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894725901710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227217

89443300002

Date : 03-25-2016

BC19/163.0/35900/0146415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944330000-2

Collection Ref. Code : 1825-31-665-1

Customer Information----------

Name : ARCO,EVANGELINE A

Premise Address : GREENSIDE HIPODROMO,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032069	Pole No	:	0146415
Serial No	:	125287053	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1086
Period From	:	02-25-2016	Prev Rdg	:	1021
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		66.05
CURRENT BILL - MARCH 2016		549.71
TOTAL AMOUNT DUE		746.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 600.00

Your monthly electricity consumption chart

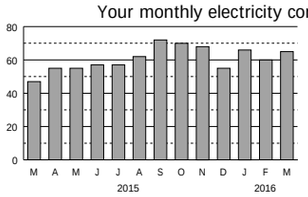

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.71		
Less : VAT	36.87		
Amount Net of VAT	512.84		
Less: BIR 2306	15.79		
BIR 2307	9.75	VATable Sales	512.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.30	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	524.17	TOTAL SALES	549.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/35900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894725901710

Collection Ref. Code	: 1825-31-665-1	Premise Address	: GREENSIDE HIPODROMO,MABOLO		
Account ID	: 8944330000-2				
Customer Name	: ARCO,EVANGELINE A	TOTAL AMOUNT DUE	: 746.75	Overdue Bill	: 1
Meter Number	: MTR1032069				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89443300002 BC19/163.0/35900/0/10/03-25-2016/90 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837558113735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216092

83753300009

Date : 03-25-2016

BC19/163.0/36300/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375330000-9

Collection Ref. Code : 1825-51-440-2

Customer Information----------

Name : GALANG,ROBERTO P

Premise Address : 275 GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	355840GS6	Pole No	:	0146436
Serial No	:	2002114134	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14877
Period From	:	02-25-2016	Prev Rdg	:	14792
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	280	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 69.84
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.14
CURRENT BILL - MARCH 2016		805.90
TOTAL AMOUNT DUE		1,226.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,000.00

Your monthly electricity consumption chart

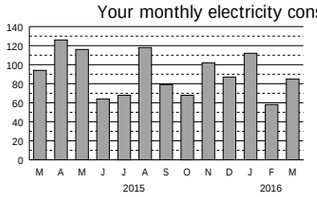

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.90		
Less : VAT	54.39		
Amount Net of VAT	751.51		
Less: BIR 2306	23.22		
BIR 2307	14.36	VATable Sales	751.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.93	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	768.32	TOTAL SALES	805.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/36300/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837558113735

Collection Ref. Code : 1825-51-440-2

Account ID : 8375330000-9

Customer Name : GALANG,ROBERTO P

Meter Number : 355840GS6

Period : Feb 2016

Premise Address : 275 GREENSIDE,HIPODROMO

TOTAL AMOUNT DUE : 1,226.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83753300009 BC19/163.0/36300/0/10/03-25-2016/90 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105745069663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216509

10544300006

Date : 03-25-2016

BC19/163.0/36600/1039343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054430000-6

Collection Ref. Code : 1809-26-344-1

Customer Information----------

Name : JOSOL,FLORENCIO

Premise Address : BK 111A HIPODROMO

TIN :

Metering Information----------

Meter No	:	513006 GS6	Pole No	:	1039343
Serial No	:	63680659	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8027
Period From	:	02-25-2016	Prev Rdg	:	7846
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.3978/kWh	72.00
System Loss Charge	0.8854/kWh	160.26
Sub-Total		1,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		50.43
Transmission		2.34
System Loss		8.59
Distribution		62.75
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		216.91
CURRENT BILL - MARCH 2016		1,937.74
TOTAL AMOUNT DUE		4,057.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,037.00

Your monthly electricity consumption chart

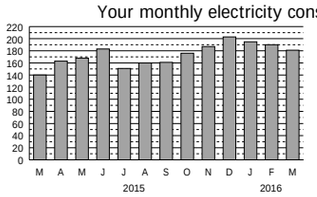

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.74		
Less : VAT	132.86		
Amount Net of VAT	1,804.88		
Less: BIR 2306	56.52		
BIR 2307	34.67	VATable Sales	1,804.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.69	VAT Zero Rated Sales	0.00
Add : VAT	132.86	VAT Amount	132.86
TOTAL AMOUNT DUE	1,846.55	TOTAL SALES	1,937.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/36600/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105745069663

Collection Ref. Code	: 1809-26-344-1	Premise Address	: BK 111A HIPODROMO		
Account ID	: 1054430000-6				
Customer Name	: JOSOL,FLORENCIO	TOTAL AMOUNT DUE	: 4,057.86	Overdue Bill	: 1
Meter Number	: 513006 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10544300006

BC19/163.0/36600/0/10/03-25-2016/90

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310901925053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218556

3109836121

Date : 03-25-2016

BC19/163.0/36650/1039350/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109833612-1

Collection Ref. Code : 1853-88-908-3

Customer Information----------

Name : BARON,PATRICIO NUYAD

Premise Address : 241-F GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	563862 GS6	Pole No	:	1039350
Serial No	:	56090945	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6462
Period From	:	02-25-2016	Prev Rdg	:	6293
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	472	Billed kWh	:	169

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	845.64
Transmission Charge	0.3978/kWh	67.23
System Loss Charge	0.8854/kWh	149.63
Sub-Total		1,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		47.10
Transmission		2.19
System Loss		8.01
Distribution		58.63
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.86
Sub-Total		203.23
CURRENT BILL - MARCH 2016		1,815.51
TOTAL AMOUNT DUE		4,056.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,052.00

Your monthly electricity consumption chart

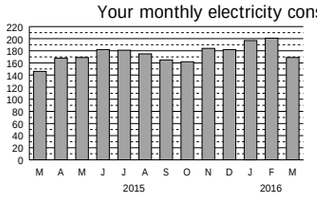

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.51		
Less : VAT	124.73		
Amount Net of VAT	1,690.78		
Less: BIR 2306	53.08		
BIR 2307	32.49	VATable Sales	1,690.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.21	VAT Zero Rated Sales	0.00
Add : VAT	124.73	VAT Amount	124.73
TOTAL AMOUNT DUE	1,729.94	TOTAL SALES	1,815.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/36650/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310901925053

Collection Ref. Code	: 1853-88-908-3	Premise Address	: 241-F GREENSIDE ST.,HIPODROMO
Account ID	: 3109833612-1		
Customer Name	: BARON,PATRICIO NUYAD	TOTAL AMOUNT DUE	: 4,056.31 Overdue Bill : 1
Meter Number	: 563862 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3109836121

BC19/163.0/36650/0/10/03-25-2016/90

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948613985683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221255

94825300000

Date : 03-25-2016

BC19/163.0/36900/1039343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482530000-0

Collection Ref. Code : 1813-62-986-2

Customer Information----------

Name : PARADELA,ERIBERTO TM T.

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526064 GS6	Pole No	:	1039343
Serial No	:	79603725	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4692
Period From	:	02-25-2016	Prev Rdg	:	4602
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		99.92
CURRENT BILL - MARCH 2016		864.82
TOTAL AMOUNT DUE		1,834.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,730.46

Your monthly electricity consumption chart

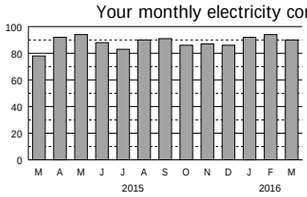

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.82		
Less : VAT	58.81		
Amount Net of VAT	806.01		
Less: BIR 2306	25.08		
BIR 2307	15.41	VATable Sales	806.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.52	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	824.33	TOTAL SALES	864.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/36900/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948613985683

Collection Ref. Code	: 1813-62-986-2	Premise Address	: GREENSIDE,HIPODROMO,CEBU CITY		
Account ID	: 9482530000-0				
Customer Name	: PARADELA,ERIBERTO TM T.	TOTAL AMOUNT DUE	: 1,834.55	Overdue Bill	: 1
Meter Number	: 526064 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94825300000 BC19/163.0/36900/0/10/03-25-2016/90 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282572997438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221308

28285300001

Date : 03-25-2016

BC19/163.0/37100/1039343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828530000-1

Collection Ref. Code : 1833-78-809-5

Customer Information----------

Name : CONCHAS,ROMMEL M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	393838GS6	Pole No	:	1039343
Serial No	:	93695171	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14191
Period From	:	02-25-2016	Prev Rdg	:	14003
No of Days	:	29	Diff Rdg	:	188
Avg kWh/day	:	6.48	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	940.71
Transmission Charge	0.3978/kWh	74.79
System Loss Charge	0.8854/kWh	166.46
Sub-Total		1,181.96
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		63.52
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		52.36
Transmission		2.43
System Loss		8.91
Distribution		65.15
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.63
Sub-Total		225.36
CURRENT BILL - MARCH 2016		2,013.76
TOTAL AMOUNT DUE		4,276.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,092.00

Your monthly electricity consumption chart

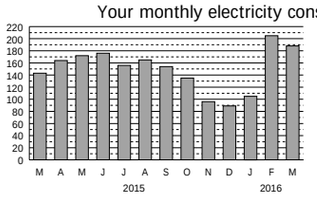

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.76		
Less : VAT	138.08		
Amount Net of VAT	1,875.68		
Less: BIR 2306	58.75		
BIR 2307	36.04	VATable Sales	1,875.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.89	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,918.97	TOTAL SALES	2,013.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/37100/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282572997438

Collection Ref. Code	: 1833-78-809-5	Premise Address	: GREENSIDE HIPODROMO		
Account ID	: 2828530000-1				
Customer Name	: CONCHAS,ROMMEL M TM	TOTAL AMOUNT DUE	: 4,276.76	Overdue Bill	: 1
Meter Number	: 393838GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28285300001 BC19/163.0/37100/0/10/03-25-2016/90 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370908871802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37043300005

1004216200

Date : 03-25-2016

BC19/178.0/6800/0140225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704330000-5

Collection Ref. Code : 1813-96-125-5

Customer Information----------

Name : DELALAMON,EDILBERTO L.

Premise Address : 167-C J. F. KENNEDY EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037469	Pole No	:	0140225
Serial No	:	126818085	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1734
Period From	:	02-25-2016	Prev Rdg	:	1680
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	515	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		668.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.6731/kWh	36.35
System Loss Charge	0.863/kWh	46.60
Sub-Total		353.16
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 668.00	13.36
Sub-Total		18.61
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		15.04
Transmission		1.18
System Loss		2.45
Distribution		19.14
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		65.73
CURRENT BILL - MARCH 2016		597.01
TOTAL AMOUNT DUE		1,265.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 752.00

Your monthly electricity consumption chart

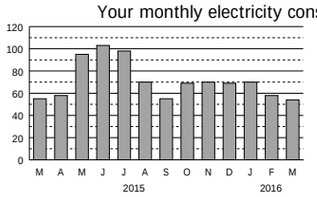

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.01		
Less : VAT	40.52		
Amount Net of VAT	556.49		
Less: BIR 2306	17.45		
BIR 2307	10.71	VATable Sales	556.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.33	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	568.85	TOTAL SALES	597.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/6800/0/10/03-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370908871802

Collection Ref. Code	: 1813-96-125-5	Premise Address	: 167-C J. F. KENNEDY EXT.,HIPODROMO,CEBU CITY
Account ID	: 3704330000-5		
Customer Name	: DELALAMON,EDILBERTO L.	TOTAL AMOUNT DUE	: 1,265.02
Meter Number	: MTR1037469		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37043300005

BC19/178.0/6800/0/10/03-25-2016/90

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182062100799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221994

18216300006

Date : 03-25-2016

BC19/227.3/5/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821630000-6

Collection Ref. Code : 1825-63-383-5

Customer Information----------

Name : BACOLOD,VICENTE

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	565735 GS6	Pole No	:	0576426
Serial No	:	G018743319	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2132
Period From	:	02-25-2016	Prev Rdg	:	2132
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,913.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31,913.50	638.27
Sub-Total		638.27
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Distribution		0.60
Others		77.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		82.59
CURRENT BILL - MARCH 2016		725.86
TOTAL AMOUNT DUE		32,639.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2013 - 2,390.00

Your monthly electricity consumption chart

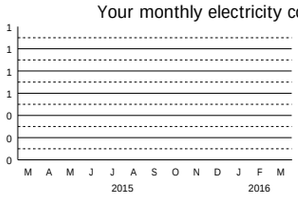

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.86		
Less : VAT	77.77		
Amount Net of VAT	648.09		
Less: BIR 2306	32.40		
BIR 2307	12.96	VATable Sales	648.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.73	VAT Zero Rated Sales	0.00
Add : VAT	77.77	VAT Amount	77.77
TOTAL AMOUNT DUE	680.50	TOTAL SALES	725.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182062100799

Collection Ref. Code	: 1825-63-383-5	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 1821630000-6				
Customer Name	: BACOLOD,VICENTE	TOTAL AMOUNT DUE	: 32,639.16	Overdue Bill	: 9
Meter Number	: 565735 GS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18216300006

BC19/227.3/5/0/10/03-25-2016/91

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936645107128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216145

93645300000

Date : 03-25-2016

BC19/227.3/20/0586321/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364530000-0

Collection Ref. Code : 1831-55-323-6

Customer Information----------

Name : SY,BENJAMIN S TM

Premise Address : QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1129633	Pole No	:	0586321
Serial No	:	40078433	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5610
Period From	:	02-25-2016	Prev Rdg	:	4603
No of Days	:	29	Diff Rdg	:	1007
Avg kWh/day	:	34.72	Registered	:	1007
Conn Load	:	200	Billed kWh	:	1007

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,387.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,038.83
Transmission Charge	0.6731/kWh	677.81
System Loss Charge	0.863/kWh	869.04
Sub-Total		6,585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	97.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 16,388.00	327.76
Sub-Total		425.55
Government Charges		
Franchise Tax - Local		74.23
Value Added Tax		
Generation		280.59
Transmission		22.01
System Loss		45.85
Distribution		346.36
Others		59.97
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.88
Sub-Total		1,224.76
CURRENT BILL - MARCH 2016		11,122.31
TOTAL AMOUNT DUE		27,510.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,399.43

Your monthly electricity consumption chart

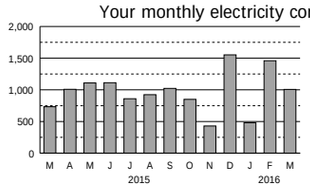

Avg Monthly Usage : 965.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,122.31		
Less : VAT	754.78		
Amount Net of VAT	10,367.53		
Less: BIR 2306	325.08		
BIR 2307	199.44	VATable Sales	10,367.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,843.01	VAT Zero Rated Sales	0.00
Add : VAT	754.78	VAT Amount	754.78
TOTAL AMOUNT DUE	10,597.79	TOTAL SALES	11,122.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/20/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936645107128

Collection Ref. Code	: 1831-55-323-6	Premise Address	: QUIJADA ST GUADALUPE		
Account ID	: 9364530000-0				
Customer Name	: SY,BENJAMIN S TM	TOTAL AMOUNT DUE	: 27,510.27	Overdue Bill	: 1
Meter Number	: MTR1129633				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93645300000

BC19/227.3/20/0/10/03-25-2016/91

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648612710980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220646

64836995924

Date : 03-25-2016

BC19/227.3/65/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483699592-4

Collection Ref. Code : 1855-43-293-5

Customer Information----------

Name : METHANI,RAM CHOITHRAM

Premise Address : M2 KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN : 289-213-046-000

Metering Information----------

Meter No	:	572982 GS6	Pole No	:	1137332
Serial No	:	220717792	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25100
Period From	:	02-25-2016	Prev Rdg	:	24973
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	2640	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,055.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.3978/kWh	50.52
System Loss Charge	0.8854/kWh	112.45
Sub-Total		798.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		35.38
Transmission		1.64
System Loss		6.02
Distribution		44.21
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		151.47
CURRENT BILL - MARCH 2016		1,353.41
Debit Adjustments		158.33
Payment Arrangement		7,916.67
TOTAL AMOUNT DUE		18,483.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,714.38

Your monthly electricity consumption chart

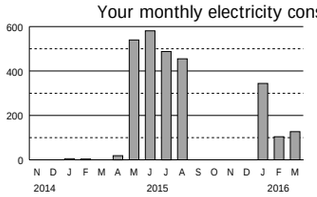

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.41		
Less : VAT	92.54		
Amount Net of VAT	1,260.87		
Less: BIR 2306	39.38		
BIR 2307	24.22	VATable Sales	1,260.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.27	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,289.81	TOTAL SALES	1,353.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/65/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648612710980

Collection Ref. Code	: 1855-43-293-5	Premise Address	: M2 KABULAKAN ST.,GUADALUPE,CEBU CITY		
Account ID	: 6483699592-4				
Customer Name	: METHANI,RAM CHOITHRAM	TOTAL AMOUNT DUE	: 18,483.48	Overdue Bill	: 3
Meter Number	: 572982 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64836995924 BC19/227.3/65/0/10/03-25-2016/91 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966495726730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228539

96696300001

Date : 03-25-2016

BC19/227.3/110/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669630000-1

Collection Ref. Code : 1841-91-635-8

Customer Information----------

Name : JUNTILLA,MA. CECILIA

Premise Address : M1 KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165931WS6	Pole No	:	1137332
Serial No	:	48678917	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22561
Period From	:	02-25-2016	Prev Rdg	:	22231
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	11930	Billed kWh	:	330

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,651.25
Transmission Charge	0.3978/kWh	131.27
System Loss Charge	0.8854/kWh	292.18
Sub-Total		2,074.70
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,478.00	69.56
Sub-Total		101.60
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		91.95
Transmission		4.27
System Loss		15.63
Distribution		113.91
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.40
Sub-Total		393.89
CURRENT BILL - MARCH 2016		3,519.42
TOTAL AMOUNT DUE		6,997.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 3,400.00

Your monthly electricity consumption chart

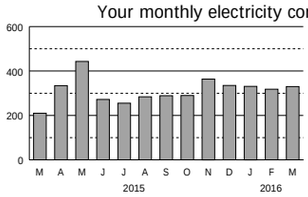

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.42		
Less : VAT	240.76		
Amount Net of VAT	3,278.66		
Less: BIR 2306	102.45		
BIR 2307	62.98	VATable Sales	3,278.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,113.23	VAT Zero Rated Sales	0.00
Add : VAT	240.76	VAT Amount	240.76
TOTAL AMOUNT DUE	3,353.99	TOTAL SALES	3,519.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/110/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966495726730

Collection Ref. Code	: 1841-91-635-8	Premise Address	: M1 KABULAKAN ST.,GUADALUPE,CEBU CITY		
Account ID	: 9669630000-1				
Customer Name	: JUNTILLA,MA. CECILIA	TOTAL AMOUNT DUE	: 6,997.31	Overdue Bill	: 1
Meter Number	: 165931WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96696300001 BC19/227.3/110/0/10/03-25-2016/91 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343101810122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219037

34396097387

Date : 03-25-2016

BC19/227.3/124/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439609738-7

Collection Ref. Code : 1861-79-440-1

Customer Information----------

Name : CANETE,MARICEL ABANSENA

Premise Address : SITIO KABULAKAN,BANAWA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1101636	Pole No	:	1542081
Serial No	:	40047237	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	200
Period From	:	02-25-2016	Prev Rdg	:	176
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.29
CURRENT BILL - MARCH 2016		97.01
TOTAL AMOUNT DUE		203.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 201.00

Your monthly electricity consumption chart

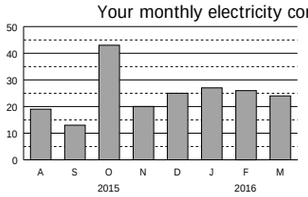

Avg Monthly Usage : 24.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.01		
Less : VAT	6.26		
Amount Net of VAT	90.75		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	90.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.37	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	92.63	TOTAL SALES	97.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/124/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343101810122

Collection Ref. Code	: 1861-79-440-1	Premise Address	: SITIO KABULAKAN,BANAWA, GUADALUPE		
Account ID	: 3439609738-7				
Customer Name	: CANETE,MARICEL ABANSENA	TOTAL AMOUNT DUE	: 203.47	Overdue Bill	: 1
Meter Number	: MTR1101636				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34396097387

BC19/227.3/124/0/10/03-25-2016/91

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657058682326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65769835276

BILLING STATEMENT

1004224540

Date : 03-25-2016

BC19/227.3/126/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576983527-6

Collection Ref. Code : 1861-68-371-5

Customer Information----------

Name : ARANTE,RICHARD CANONEO

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108581	Pole No	:	1542081
Serial No	:	129123034	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	858
Period From	:	02-25-2016	Prev Rdg	:	822
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 140.70
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		31.53
CURRENT BILL - MARCH 2016		225.16
TOTAL AMOUNT DUE		1,548.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 500.00

Your monthly electricity consumption chart

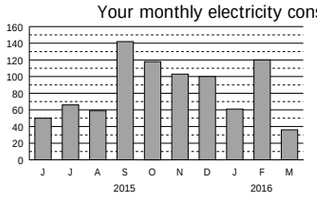

Avg Monthly Usage : 85.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.16		
Less : VAT	15.93		
Amount Net of VAT	209.23		
Less: BIR 2306	6.87		
BIR 2307	3.90	VATable Sales	209.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.46	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	214.39	TOTAL SALES	225.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/126/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657058682326

Collection Ref. Code	: 1861-68-371-5	Premise Address	: SITIO KABULAKAN,BANAWA, CEBU CITY		
Account ID	: 6576983527-6				
Customer Name	: ARANTE,RICHARD CANONEO	TOTAL AMOUNT DUE	: 1,548.82	Overdue Bill	: 1
Meter Number	: MTR1108581				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65769835276

BC19/227.3/126/0/10/03-25-2016/91

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023586131024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224172

02316300009

Date : 03-25-2016

BC19/227.3/170/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231630000-9

Collection Ref. Code : 1825-65-869-2

Customer Information----------

Name : CABALLES,ARSENIO N.

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	274844GS6	Pole No	:	1123091
Serial No	:	46156805	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10850
Period From	:	02-25-2016	Prev Rdg	:	10772
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.48
CURRENT BILL - MARCH 2016		709.28
TOTAL AMOUNT DUE		1,460.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 823.00

Your monthly electricity consumption chart

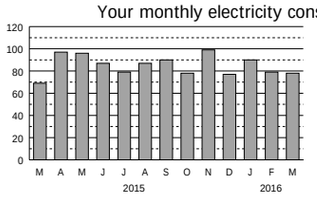

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.28		
Less : VAT	48.13		
Amount Net of VAT	661.15		
Less: BIR 2306	20.55		
BIR 2307	12.61	VATable Sales	661.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.99	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	676.12	TOTAL SALES	709.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/170/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023586131024

Collection Ref. Code	: 1825-65-869-2	Premise Address	: SITIO KABULAKAN,BANAWA		
Account ID	: 0231630000-9				
Customer Name	: CABALLES,ARSENIO N.	TOTAL AMOUNT DUE	: 1,460.35	Overdue Bill	: 1
Meter Number	: 274844GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02316300009

BC19/227.3/170/0/10/03-25-2016/91

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122574387284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224009

12296512036

Date : 03-25-2016

BC19/227.3/175/0586405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229651203-6

Collection Ref. Code : 1859-40-209-7

Customer Information----------

Name : CANETE,MICHELLE FERNANDEZ

Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038270	Pole No	:	0586405
Serial No	:	126818858	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2036
Period From	:	02-25-2016	Prev Rdg	:	1936
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		- 21.87
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		115.13
CURRENT BILL - MARCH 2016		1,013.09
TOTAL AMOUNT DUE		2,219.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,064.00

Your monthly electricity consumption chart

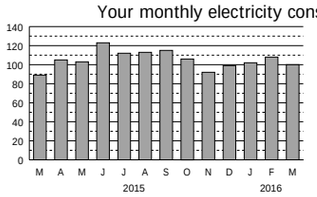

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.09		
Less : VAT	69.10		
Amount Net of VAT	943.99		
Less: BIR 2306	29.46		
BIR 2307	18.09	VATable Sales	943.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.44	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	965.54	TOTAL SALES	1,013.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/175/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122574387284

Collection Ref. Code	: 1859-40-209-7	Premise Address	: SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 1229651203-6				
Customer Name	: CANETE,MICHELLE FERNANDEZ	TOTAL AMOUNT DUE	: 2,219.03	Overdue Bill	: 1
Meter Number	: MTR1038270				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12296512036 BC19/227.3/175/0/10/03-25-2016/91 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256110472747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224229

25696300000

Date : 03-25-2016

BC19/227.3/180/0330892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569630000-0

Collection Ref. Code : 1841-87-863-4

Customer Information----------

Name : MEMIS,VIRGINIA BERNADES

Premise Address : KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215314WS6	Pole No	:	0330892
Serial No	:	44635404	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10799
Period From	:	02-25-2016	Prev Rdg	:	10688
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,771.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.6731/kWh	74.71
System Loss Charge	0.863/kWh	95.79
Sub-Total		725.92
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		30.93
Transmission		2.43
System Loss		5.06
Distribution		38.71
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		138.07
CURRENT BILL - MARCH 2016		1,252.81
TOTAL AMOUNT DUE		4,024.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,253.00

Your monthly electricity consumption chart

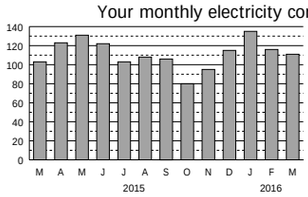

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.81		
Less : VAT	86.08		
Amount Net of VAT	1,166.73		
Less: BIR 2306	37.05		
BIR 2307	22.46	VATable Sales	1,166.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.22	VAT Zero Rated Sales	0.00
Add : VAT	86.08	VAT Amount	86.08
TOTAL AMOUNT DUE	1,193.30	TOTAL SALES	1,252.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/180/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256110472747

Collection Ref. Code	: 1841-87-863-4	Premise Address	: KABULAKAN, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 2569630000-0				
Customer Name	: MEMIS,VIRGINIA BERNADES	TOTAL AMOUNT DUE	: 4,024.10	Overdue Bill	: 2
Meter Number	: 215314WS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25696300000 BC19/227.3/180/0/10/03-25-2016/91 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467461864829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215153

46792784160

Date : 03-25-2016

BC19/227.3/190/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679278416-0

Collection Ref. Code : 1857-20-731-9

Customer Information----------

Name : CABALLES,ENRIQUITA CARORO

Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6299 EES6	Pole No	:	1123091
Serial No	:	05923843	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1691
Period From	:	02-25-2016	Prev Rdg	:	1638
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	328	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 138.28
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.57
CURRENT BILL - MARCH 2016		402.15
TOTAL AMOUNT DUE		836.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 403.00

Your monthly electricity consumption chart

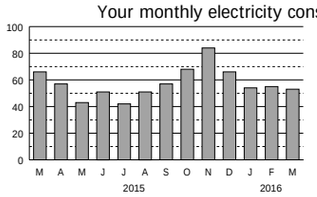

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.15		
Less : VAT	27.11		
Amount Net of VAT	375.04		
Less: BIR 2306	11.64		
BIR 2307	7.08	VATable Sales	375.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.32	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	383.43	TOTAL SALES	402.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/190/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467461864829

Collection Ref. Code	: 1857-20-731-9	Premise Address	: SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 4679278416-0				
Customer Name	: CABALLES,ENRIQUITA CARORO	TOTAL AMOUNT DUE	: 836.11	Overdue Bill	: 1
Meter Number	: 6299 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46792784160 BC19/227.3/190/0/10/03-25-2016/91 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837091760409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83732348681

BILLING STATEMENT

1004216186

Date : 03-25-2016

BC19/227.3/194/1475995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373234868-1

Collection Ref. Code : 1859-40-173-2

Customer Information----------

Name : CABALLES,ROMEO LABAY JR

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038482	Pole No	:	1475995
Serial No	:	126814742	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2614
Period From	:	02-25-2016	Prev Rdg	:	2542
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		- 67.64
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		79.38
CURRENT BILL - MARCH 2016		675.41
TOTAL AMOUNT DUE		1,372.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 898.00

Your monthly electricity consumption chart

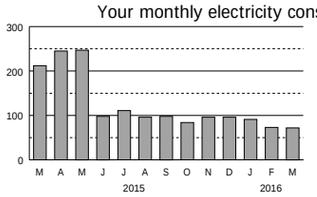

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.41		
Less : VAT	46.63		
Amount Net of VAT	628.78		
Less: BIR 2306	19.87		
BIR 2307	12.01	VATable Sales	628.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.90	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	643.53	TOTAL SALES	675.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/194/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837091760409

Collection Ref. Code	: 1859-40-173-2	Premise Address	: SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 8373234868-1				
Customer Name	: CABALLES,ROMEO LABAY JR	TOTAL AMOUNT DUE	: 1,372.72	Overdue Bill	: 1
Meter Number	: MTR1038482				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83732348681

BC19/227.3/194/0/10/03-25-2016/91

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339046920769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217888

33944907915

Date : 03-25-2016

BC19/227.3/195/1475995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394490791-5

Collection Ref. Code : 1859-26-608-8

Customer Information----------

Name : CANETE,ROLITA CABALLES

Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034792	Pole No	:	1475995
Serial No	:	121760092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2882
Period From	:	02-25-2016	Prev Rdg	:	2825
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.00
CURRENT BILL - MARCH 2016		429.25
TOTAL AMOUNT DUE		766.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 412.00

Your monthly electricity consumption chart

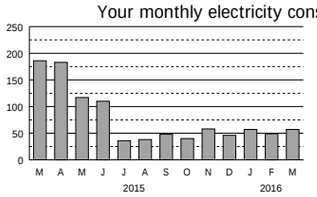

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.25		
Less : VAT	28.79		
Amount Net of VAT	400.46		
Less: BIR 2306	12.36		
BIR 2307	7.56	VATable Sales	400.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.54	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	409.33	TOTAL SALES	429.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/195/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339046920769

Collection Ref. Code	: 1859-26-608-8	Premise Address	: SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY
Account ID	: 3394490791-5		
Customer Name	: CANETE,ROLITA CABALLES	TOTAL AMOUNT DUE	: 766.13 Overdue Bill : 1
Meter Number	: MTR1034792		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33944907915

BC19/227.3/195/0/10/03-25-2016/91

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054758477402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223641

05439763615

Date : 03-25-2016

BC19/227.3/196/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543976361-5

Collection Ref. Code : 1861-29-866-8

Customer Information----------

Name : CABALLES,VICENTE QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107754	Pole No	:	1542081
Serial No	:	40045010	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	312
Period From	:	02-25-2016	Prev Rdg	:	256
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		52.77
CURRENT BILL - MARCH 2016		419.22
TOTAL AMOUNT DUE		636.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 100.00

Your monthly electricity consumption chart

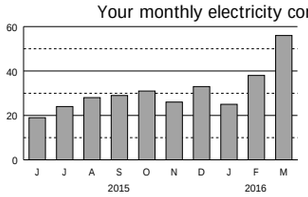

Avg Monthly Usage : 30.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.22		
Less : VAT	28.02		
Amount Net of VAT	391.20		
Less: BIR 2306	12.04		
BIR 2307	7.38	VATable Sales	391.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.78	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	399.80	TOTAL SALES	419.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/196/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054758477402

Collection Ref. Code	: 1861-29-866-8	Premise Address	: SITIO KABULAKAN,BANAWA, CEBU CITY		
Account ID	: 0543976361-5				
Customer Name	: CABALLES,VICENTE QUIJADA	TOTAL AMOUNT DUE	: 636.28	Overdue Bill	: 1
Meter Number	: MTR1107754				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05439763615 BC19/227.3/196/0/10/03-25-2016/91 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558892008425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224885

55872581719

Date : 03-25-2016

BC19/227.3/210/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587258171-9

Collection Ref. Code : 1855-91-653-3

Customer Information----------

Name : PLAZA,ALFREDO PALLER

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1120469	Pole No	:	1123091
Serial No	:	40075202	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	294
Period From	:	02-25-2016	Prev Rdg	:	251
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	127	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		39.04
CURRENT BILL - MARCH 2016		294.92
TOTAL AMOUNT DUE		1,137.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 905.00

Your monthly electricity consumption chart

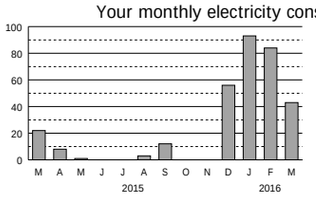

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.92		
Less : VAT	20.22		
Amount Net of VAT	274.70		
Less: BIR 2306	8.72		
BIR 2307	5.16	VATable Sales	274.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.82	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	281.04	TOTAL SALES	294.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/210/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558892008425

Collection Ref. Code	: 1855-91-653-3	Premise Address	: SITIO KABULAKAN,BANAWA		
Account ID	: 5587258171-9				
Customer Name	: PLAZA,ALFREDO PALLER	TOTAL AMOUNT DUE	: 1,137.18	Overdue Bill	: 1
Meter Number	: MTR1120469				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55872581719

BC19/227.3/210/0/10/03-25-2016/91

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874234189153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218468

87435300006

Date : 03-25-2016

BC19/227.3/220/0330913/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743530000-6

Collection Ref. Code : 1843-49-014-5

Customer Information----------

Name : GARCIA,MARIO M

Premise Address : FORREST HILL, SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059513	Pole No	:	0330913
Serial No	:	125295336	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5623
Period From	:	02-25-2016	Prev Rdg	:	5322
No of Days	:	29	Diff Rdg	:	301
Avg kWh/day	:	10.38	Registered	:	301
Conn Load	:	1376	Billed kWh	:	301

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,360.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,506.14
Transmission Charge	0.6731/kWh	202.60
System Loss Charge	0.863/kWh	259.76
Sub-Total		1,968.50
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		96.44
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		83.87
Transmission		6.58
System Loss		13.71
Distribution		103.95
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.22
Sub-Total		362.59
CURRENT BILL - MARCH 2016		3,293.78
TOTAL AMOUNT DUE		6,654.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 3,348.44

Your monthly electricity consumption chart

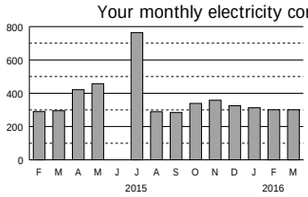

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.78		
Less : VAT	222.32		
Amount Net of VAT	3,071.46		
Less: BIR 2306	95.80		
BIR 2307	59.06	VATable Sales	3,071.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.60	VAT Zero Rated Sales	0.00
Add : VAT	222.32	VAT Amount	222.32
TOTAL AMOUNT DUE	3,138.92	TOTAL SALES	3,293.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/220/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874234189153

Collection Ref. Code	: 1843-49-014-5	Premise Address	: FORREST HILL, SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 8743530000-6		
Customer Name	: GARCIA,MARIO M	TOTAL AMOUNT DUE	: 6,654.04 Overdue Bill : 1
Meter Number	: MTR1059513		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87435300006

BC19/227.3/220/0/10/03-25-2016/91

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192771807630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225881

19265300004

Date : 03-25-2016

BC19/227.3/240/0330871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926530000-4

Collection Ref. Code : 1811-87-287-5

Customer Information----------

Name : GARCIA,MARIO

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1021840	Pole No	:	0330871
Serial No	:	121744711	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14418
Period From	:	02-25-2016	Prev Rdg	:	13813
No of Days	:	29	Diff Rdg	:	605
Avg kWh/day	:	20.86	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,170.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,027.30
Transmission Charge	0.3978/kWh	240.67
System Loss Charge	0.8854/kWh	535.67
Sub-Total		3,803.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,170.50	123.41
Sub-Total		182.16
Government Charges		
Franchise Tax - Local		42.91
Value Added Tax		
Generation		168.56
Transmission		7.81
System Loss		28.66
Distribution		208.33
Others		27.01
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.56
Sub-Total		721.04
CURRENT BILL - MARCH 2016		6,442.92
TOTAL AMOUNT DUE		12,613.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 6,728.77

Your monthly electricity consumption chart

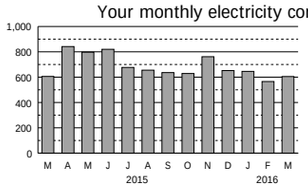

Avg Monthly Usage : 684.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,442.92		
Less : VAT	440.37		
Amount Net of VAT	6,002.55		
Less: BIR 2306	187.39		
BIR 2307	115.30	VATable Sales	6,002.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,699.86	VAT Zero Rated Sales	0.00
Add : VAT	440.37	VAT Amount	440.37
TOTAL AMOUNT DUE	6,140.23	TOTAL SALES	6,442.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/240/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192771807630

Collection Ref. Code : 1811-87-287-5

Account ID : 1926530000-4

Customer Name : GARCIA,MARIO

Meter Number : MTR1021840

Period : Feb 2016

Premise Address : BANAWA GOCHAN SUBDIV

TOTAL AMOUNT DUE : 12,613.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19265300004 BC19/227.3/240/0/10/03-25-2016/91 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802729930943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215493

80266300005

Date : 03-25-2016

BC19/227.3/250/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026630000-5

Collection Ref. Code : 1829-30-659-6

Customer Information----------

Name : CABALLES,ROMEO Q

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	392959GS6	Pole No	:	1123091
Serial No	:	2003157358	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5218
Period From	:	02-25-2016	Prev Rdg	:	5174
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		39.62
CURRENT BILL - MARCH 2016		298.93
TOTAL AMOUNT DUE		1,038.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 664.00

Your monthly electricity consumption chart

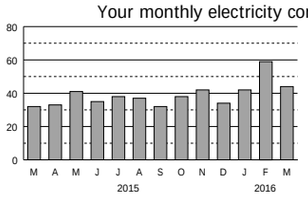

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.93		
Less : VAT	20.38		
Amount Net of VAT	278.55		
Less: BIR 2306	8.79		
BIR 2307	5.23	VATable Sales	278.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.53	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	284.91	TOTAL SALES	298.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/250/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802729930943

Collection Ref. Code	: 1829-30-659-6	Premise Address	: BANAWA		
Account ID	: 8026630000-5				
Customer Name	: CABALLES,ROMEO Q	TOTAL AMOUNT DUE	: 1,038.53	Overdue Bill	: 2
Meter Number	: 392959GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80266300005

BC19/227.3/250/0/10/03-25-2016/91

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006675937879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216962

00665300000

Date : 03-25-2016

BC19/227.3/280/0330920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066530000-0

Collection Ref. Code : 1823-87-629-3

Customer Information----------

Name : CABALLES,TOMAS Q

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328452GS6	Pole No	:	0330920
Serial No	:	47388203	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4617
Period From	:	02-25-2016	Prev Rdg	:	4569
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		43.10
CURRENT BILL - MARCH 2016		325.14
TOTAL AMOUNT DUE		727.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 376.00

Your monthly electricity consumption chart

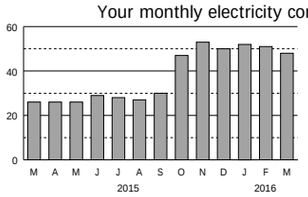

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.14		
Less : VAT	22.12		
Amount Net of VAT	303.02		
Less: BIR 2306	9.53		
BIR 2307	5.68	VATable Sales	303.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.81	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	309.93	TOTAL SALES	325.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/280/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006675937879

Collection Ref. Code	: 1823-87-629-3	Premise Address	: SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 0066530000-0		
Customer Name	: CABALLES,TOMAS Q	TOTAL AMOUNT DUE	: 727.57
Meter Number	: 328452GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00665300000 BC19/227.3/280/0/10/03-25-2016/91 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986251646684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98685300000

1004223481
Date : 03-25-2016
BC19/227.3/290/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868530000-0
Collection Ref. Code : 1813-54-782-3

Customer Information----------
Name : CABALLES,MA EVELYN TM P.
Premise Address : KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073376	Pole No	:	1123091
Serial No	:	40042784	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	910
Period From	:	02-25-2016	Prev Rdg	:	828
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	136	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 59.45
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		90.90
CURRENT BILL - MARCH 2016		786.61
TOTAL AMOUNT DUE		1,589.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 5, 2016 - 524.00

Your monthly electricity consumption chart

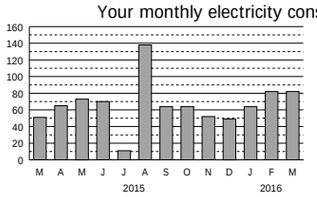

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.61		
Less : VAT	53.45		
Amount Net of VAT	733.16		
Less: BIR 2306	22.80		
BIR 2307	14.02	VATable Sales	733.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.34	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	749.79	TOTAL SALES	786.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/290/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986251646684

Collection Ref. Code	: 1813-54-782-3	Premise Address	: KABULAKAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 9868530000-0				
Customer Name	: CABALLES,MA EVELYN TM P.	TOTAL AMOUNT DUE	: 1,589.99	Overdue Bill	: 1
Meter Number	: MTR1073376				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98685300000

BC19/227.3/290/0/10/03-25-2016/91

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320862812074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222486

32008300009

Date : 03-25-2016

BC19/227.3/310/0330913/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200830000-9

Collection Ref. Code : 1837-83-233-1

Customer Information----------

Name : ARCENAL,RODOLFO R

Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	131151WS6	Pole No	:	0330913
Serial No	:	74852918	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	88480
Period From	:	02-25-2016	Prev Rdg	:	87835
No of Days	:	29	Diff Rdg	:	645
Avg kWh/day	:	22.24	Registered	:	645
Conn Load	:	75	Billed kWh	:	645

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,240.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,227.45
Transmission Charge	0.3978/kWh	256.58
System Loss Charge	0.8854/kWh	571.08
Sub-Total		4,055.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 8,240.50	164.81
Sub-Total		227.45
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		179.70
Transmission		8.33
System Loss		30.57
Distribution		222.06
Others		32.81
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.19
Sub-Total		772.95
CURRENT BILL - MARCH 2016		6,906.05
TOTAL AMOUNT DUE		15,146.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 7,751.00

Your monthly electricity consumption chart

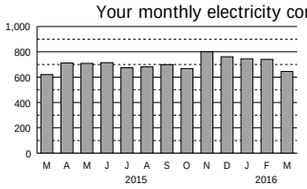

Avg Monthly Usage : 705.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,906.05		
Less : VAT	473.47		
Amount Net of VAT	6,432.58		
Less: BIR 2306	201.45		
BIR 2307	123.58	VATable Sales	6,432.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,107.55	VAT Zero Rated Sales	0.00
Add : VAT	473.47	VAT Amount	473.47
TOTAL AMOUNT DUE	6,581.02	TOTAL SALES	6,906.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/310/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320862812074

Collection Ref. Code	: 1837-83-233-1	Premise Address	: KABULAKAN BANAWA		
Account ID	: 3200830000-9				
Customer Name	: ARCENAL,RODOLFO R	TOTAL AMOUNT DUE	: 15,146.53	Overdue Bill	: 1
Meter Number	: 131151WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32008300009

BC19/227.3/310/0/10/03-25-2016/91

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101621534963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215133

10186300009

Date : 03-25-2016

BC19/227.3/320/0330913/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018630000-9

Collection Ref. Code : 1819-63-839-1

Customer Information----------

Name : GARCIA,MARIO M

Premise Address : GOCHAN SUBDVN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1033233	Pole No	:	0330913
Serial No	:	125286799	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1442
Period From	:	02-25-2016	Prev Rdg	:	1368
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		78.84
CURRENT BILL - MARCH 2016		669.91
TOTAL AMOUNT DUE		1,240.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,327.63

Your monthly electricity consumption chart

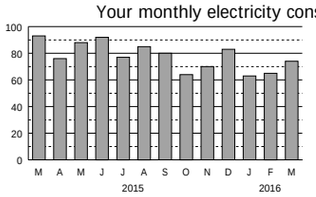

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.91		
Less : VAT	45.32		
Amount Net of VAT	624.59		
Less: BIR 2306	19.38		
BIR 2307	11.91	VATable Sales	624.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.30	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	638.62	TOTAL SALES	669.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/320/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101621534963

Collection Ref. Code	: 1819-63-839-1	Premise Address	: GOCHAN SUBDVN BANAWA		
Account ID	: 1018630000-9				
Customer Name	: GARCIA,MARIO M	TOTAL AMOUNT DUE	: 1,240.00	Overdue Bill	: 1
Meter Number	: MTR1033233				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10186300009

BC19/227.3/320/0/10/03-25-2016/91

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367157850623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214885

36776300000

Date : 03-25-2016

BC19/227.3/330/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677630000-0

Collection Ref. Code : 1809-86-788-6

Customer Information----------

Name : LASARA,MARITES TM C.

Premise Address : KABULAKAN,Cebu City

TIN :

Metering Information----------

Meter No	:	439056GS6	Pole No	:	0314895
Serial No	:	93497648	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6300
Period From	:	02-25-2016	Prev Rdg	:	6218
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		- 32.52
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		94.36
CURRENT BILL - MARCH 2016		817.00
TOTAL AMOUNT DUE		1,821.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,145.00

Your monthly electricity consumption chart

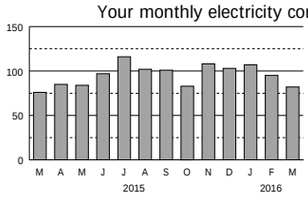

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.00		
Less : VAT	56.71		
Amount Net of VAT	760.29		
Less: BIR 2306	24.16		
BIR 2307	14.56	VATable Sales	760.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.57	VAT Zero Rated Sales	0.00
Add : VAT	56.71	VAT Amount	56.71
TOTAL AMOUNT DUE	778.28	TOTAL SALES	817.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/330/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367157850623

Collection Ref. Code	: 1809-86-788-6	Premise Address	: KABULAKAN,Cebu City		
Account ID	: 3677630000-0				
Customer Name	: LASARA,MARITES TM C.	TOTAL AMOUNT DUE	: 1,821.75	Overdue Bill	: 1
Meter Number	: 439056GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36776300000 BC19/227.3/330/0/10/03-25-2016/91 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122705200974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224129

12211499806

Date : 03-25-2016

BC19/227.3/340/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221149980-6

Collection Ref. Code : 1855-54-305-2

Customer Information----------

Name : TABORADA,MARIFE CABALLES

Premise Address : SITIO KABULAKAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558236 GS6	Pole No	:	0343525
Serial No	:	96283013	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7162
Period From	:	02-25-2016	Prev Rdg	:	7120
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.76
CURRENT BILL - MARCH 2016		276.09
TOTAL AMOUNT DUE		565.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 392.00

Your monthly electricity consumption chart

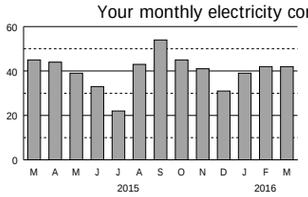

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.09		
Less : VAT	18.46		
Amount Net of VAT	257.63		
Less: BIR 2306	7.96		
BIR 2307	4.82	VATable Sales	257.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.85	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	263.31	TOTAL SALES	276.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/340/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122705200974

Collection Ref. Code	: 1855-54-305-2	Premise Address	: SITIO KABULAKAN,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 1221149980-6				
Customer Name	: TABORADA,MARIFE CABALLES	TOTAL AMOUNT DUE	: 565.62	Overdue Bill	: 1
Meter Number	: 558236 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12211499806

BC19/227.3/340/0/10/03-25-2016/91

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544310295261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5441630009

1004218744

Date : 03-25-2016

BC19/227.3/350/0330871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441630000-9

Collection Ref. Code : 1839-53-779-5

Customer Information----------

Name : MARANGA,MARIA A

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	276756GS6	Pole No	:	0330871
Serial No	:	47850153	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19563
Period From	:	02-25-2016	Prev Rdg	:	19505
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 55.50	1.11
Sub-Total		- 159.57
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		54.21
CURRENT BILL - MARCH 2016		430.23
TOTAL AMOUNT DUE		485.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 627.00

Your monthly electricity consumption chart

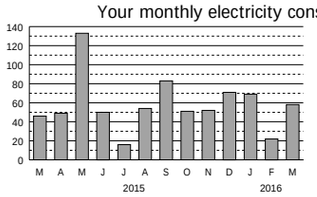

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.23		
Less : VAT	28.59		
Amount Net of VAT	401.64		
Less: BIR 2306	12.28		
BIR 2307	7.58	VATable Sales	401.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.78	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	410.37	TOTAL SALES	430.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/350/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544310295261

Collection Ref. Code	: 1839-53-779-5	Premise Address	: SITIO KABULAKAN BANAWA		
Account ID	: 5441630000-9				
Customer Name	: MARANGA,MARIA A	TOTAL AMOUNT DUE	: 485.67	Overdue Bill	: 1
Meter Number	: 276756GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5441630009

BC19/227.3/350/0/10/03-25-2016/91

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867084903802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214898

86776300005

Date : 03-25-2016

BC19/227.3/360/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677630000-5

Collection Ref. Code : 1809-88-095-5

Customer Information----------

Name : CABALLES,MARIETA TM M.

Premise Address : KABULAKAN,Cebu City

TIN :

Metering Information----------

Meter No	:	164612WS6	Pole No	:	0314895
Serial No	:	44937299	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9592
Period From	:	02-25-2016	Prev Rdg	:	9440
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,497.00	69.94
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.79
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		186.65
CURRENT BILL - MARCH 2016		1,666.89
TOTAL AMOUNT DUE		3,357.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,807.00

Your monthly electricity consumption chart

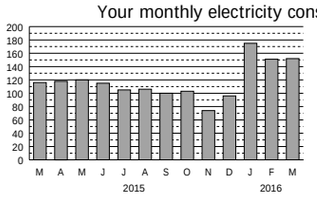

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.89		
Less : VAT	115.81		
Amount Net of VAT	1,551.08		
Less: BIR 2306	49.25		
BIR 2307	29.83	VATable Sales	1,551.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.00	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,587.81	TOTAL SALES	1,666.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/360/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867084903802

Collection Ref. Code	: 1809-88-095-5	Premise Address	: KABULAKAN,Cebu City		
Account ID	: 8677630000-5				
Customer Name	: CABALLES,MARIETA TM M.	TOTAL AMOUNT DUE	: 3,357.04	Overdue Bill	: 1
Meter Number	: 164612WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86776300005

BC19/227.3/360/0/10/03-25-2016/91

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828082992503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226583

82855300008

Date : 03-25-2016

BC19/227.3/400/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285530000-8

Collection Ref. Code : 1831-68-431-4

Customer Information----------

Name : DECENA,ADELAIDA C

Premise Address : SITIO KABULACAN,FOREST HILL BANAWA

TIN :

Metering Information----------

Meter No	:	202471WS6	Pole No	:	0314895
Serial No	:	49695474	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7255
Period From	:	02-25-2016	Prev Rdg	:	7187
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 101.34
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		71.61
CURRENT BILL - MARCH 2016		597.36
TOTAL AMOUNT DUE		1,172.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 629.00

Your monthly electricity consumption chart

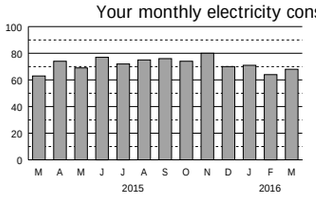

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.36		
Less : VAT	40.94		
Amount Net of VAT	556.42		
Less: BIR 2306	17.51		
BIR 2307	10.59	VATable Sales	556.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.32	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	569.26	TOTAL SALES	597.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/400/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828082992503

Collection Ref. Code	: 1831-68-431-4	Premise Address	: SITIO KABULACAN,FOREST HILL BANAWA		
Account ID	: 8285530000-8				
Customer Name	: DECENA,ADELAIDA C	TOTAL AMOUNT DUE	: 1,172.30	Overdue Bill	: 1
Meter Number	: 202471WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82855300008

BC19/227.3/400/0/10/03-25-2016/91

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462466120892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227203

46285300003

Date : 03-25-2016

BC19/227.3/410/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628530000-3

Collection Ref. Code : 1833-21-590-7

Customer Information----------

Name : LAZAGA,JUDITH C

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	003769 EFS6	Pole No	:	0314895
Serial No	:	94724665	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3689
Period From	:	02-25-2016	Prev Rdg	:	3589
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		- 4.33
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		117.39
CURRENT BILL - MARCH 2016		1,032.89
TOTAL AMOUNT DUE		2,056.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,060.00

Your monthly electricity consumption chart

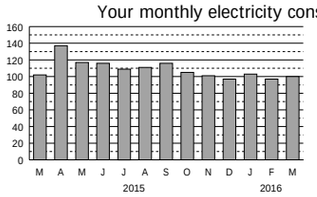

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.89		
Less : VAT	71.22		
Amount Net of VAT	961.67		
Less: BIR 2306	30.34		
BIR 2307	18.45	VATable Sales	961.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.88	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	984.10	TOTAL SALES	1,032.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/410/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462466120892

Collection Ref. Code	: 1833-21-590-7	Premise Address	: SITIO KABULAKAN BANAWA		
Account ID	: 4628530000-3				
Customer Name	: LAZAGA,JUDITH C	TOTAL AMOUNT DUE	: 2,056.10	Overdue Bill	: 1
Meter Number	: 003769 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46285300003

BC19/227.3/410/0/10/03-25-2016/91

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988503100373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224145

98897300004

Date : 03-25-2016

BC19/227.3/420/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889730000-4

Collection Ref. Code : 1837-67-584-8

Customer Information----------

Name : CABALLES,CHRISTOPHER Q

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	216169WS6	Pole No	:	0314895
Serial No	:	48120818	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16547
Period From	:	02-25-2016	Prev Rdg	:	16384
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	815.62
Transmission Charge	0.3978/kWh	64.84
System Loss Charge	0.8854/kWh	144.32
Sub-Total		1,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		45.41
Transmission		2.11
System Loss		7.71
Distribution		56.57
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.62
Sub-Total		194.95
CURRENT BILL - MARCH 2016		1,741.84
TOTAL AMOUNT DUE		3,486.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,822.00

Your monthly electricity consumption chart

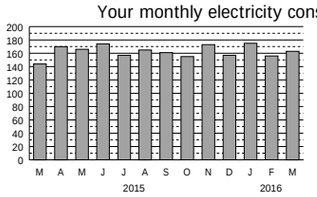

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.84		
Less : VAT	119.28		
Amount Net of VAT	1,622.56		
Less: BIR 2306	50.76		
BIR 2307	31.17	VATable Sales	1,622.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.63	VAT Zero Rated Sales	0.00
Add : VAT	119.28	VAT Amount	119.28
TOTAL AMOUNT DUE	1,659.91	TOTAL SALES	1,741.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/420/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988503100373

Collection Ref. Code	: 1837-67-584-8	Premise Address	: BANAWA		
Account ID	: 9889730000-4				
Customer Name	: CABALLES,CHRISTOPHER Q	TOTAL AMOUNT DUE	: 3,486.32	Overdue Bill	: 1
Meter Number	: 216169WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98897300004 BC19/227.3/420/0/10/03-25-2016/91 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218102145131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222905

21855300006

Date : 03-25-2016

BC19/227.3/460/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185530000-6

Collection Ref. Code : 1843-74-416-3

Customer Information----------

Name : PACALDO,BUENAFE A

Premise Address : SITIO SAMPAGUITA, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333191GS6	Pole No	:	0343581
Serial No	:	45486927	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12442
Period From	:	02-25-2016	Prev Rdg	:	12265
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	472	Billed kWh	:	177

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	885.67
Transmission Charge	0.3978/kWh	70.41
System Loss Charge	0.8854/kWh	156.72
Sub-Total		1,112.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		49.32
Transmission		2.29
System Loss		8.39
Distribution		61.38
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.19
Sub-Total		212.26
CURRENT BILL - MARCH 2016		1,896.33
TOTAL AMOUNT DUE		4,027.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,018.00

Your monthly electricity consumption chart

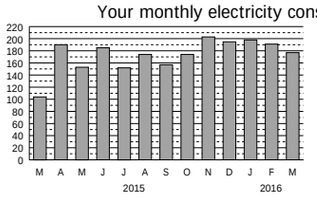

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.33		
Less : VAT	130.07		
Amount Net of VAT	1,766.26		
Less: BIR 2306	55.35		
BIR 2307	33.93	VATable Sales	1,766.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.98	VAT Zero Rated Sales	0.00
Add : VAT	130.07	VAT Amount	130.07
TOTAL AMOUNT DUE	1,807.05	TOTAL SALES	1,896.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/460/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218102145131

Collection Ref. Code	: 1843-74-416-3	Premise Address	: SITIO SAMPAGUITA, BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 2185530000-6				
Customer Name	: PACALDO,BUENAFE A	TOTAL AMOUNT DUE	: 4,027.12	Overdue Bill	: 1
Meter Number	: 333191GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21855300006 BC19/227.3/460/0/10/03-25-2016/91 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737109239430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216680

73765300006

Date : 03-25-2016

BC19/227.3/480/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376530000-6

Collection Ref. Code : 1839-17-017-4

Customer Information----------

Name : PARAGOSO,CRESTITO P

Premise Address : 4542 SAMPAGUITA ST, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225087WS6	Pole No	:	0343581
Serial No	:	43424200	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55726
Period From	:	02-25-2016	Prev Rdg	:	54962
No of Days	:	29	Diff Rdg	:	764
Avg kWh/day	:	26.35	Registered	:	764
Conn Load	:	140	Billed kWh	:	764

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,367.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,822.90
Transmission Charge	0.3978/kWh	303.92
System Loss Charge	0.8854/kWh	676.45
Sub-Total		4,803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	74.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 5,367.00	107.34
Sub-Total		181.53
Government Charges		
Franchise Tax - Local		53.82
Value Added Tax		
Generation		212.87
Transmission		9.87
System Loss		36.20
Distribution		262.92
Others		28.24
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.02
Sub-Total		904.17
CURRENT BILL - MARCH 2016		8,080.01
TOTAL AMOUNT DUE		13,447.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 5,454.10

Your monthly electricity consumption chart

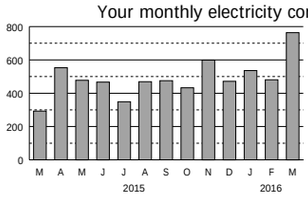

Avg Monthly Usage : 489.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,080.01		
Less : VAT	550.10		
Amount Net of VAT	7,529.91		
Less: BIR 2306	234.14		
BIR 2307	144.59	VATable Sales	7,529.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,151.18	VAT Zero Rated Sales	0.00
Add : VAT	550.10	VAT Amount	550.10
TOTAL AMOUNT DUE	7,701.28	TOTAL SALES	8,080.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/480/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737109239430

Collection Ref. Code	: 1839-17-017-4	Premise Address	: 4542 SAMPAGUITA ST, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 7376530000-6		
Customer Name	: PARAGOSO,CRESTITO P	TOTAL AMOUNT DUE	: 13,447.06
Meter Number	: 225087WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73765300006 BC19/227.3/480/0/10/03-25-2016/91 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957864777144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225558

95765300009

Date : 03-25-2016

BC19/227.3/490/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576530000-9

Collection Ref. Code : 1839-22-368-5

Customer Information----------

Name : OLIAMOT,MARGIE M

Premise Address : FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445524GS6	Pole No	:	0343574
Serial No	:	97919508	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	78946
Period From	:	02-25-2016	Prev Rdg	:	78223
No of Days	:	29	Diff Rdg	:	723
Avg kWh/day	:	24.93	Registered	:	723
Conn Load	:	704	Billed kWh	:	723

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,369.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,617.75
Transmission Charge	0.3978/kWh	287.61
System Loss Charge	0.8854/kWh	640.14
Sub-Total		4,545.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	70.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,369.00	167.38
Sub-Total		237.59
Government Charges		
Franchise Tax - Local		51.43
Value Added Tax		
Generation		201.45
Transmission		9.34
System Loss		34.26
Distribution		248.85
Others		34.68
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.35
Sub-Total		864.15
CURRENT BILL - MARCH 2016		7,720.95
TOTAL AMOUNT DUE		16,090.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 6,738.00

Your monthly electricity consumption chart

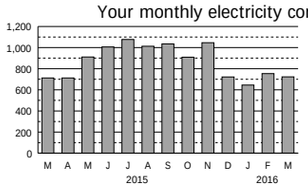

Avg Monthly Usage : 866.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,720.95		
Less : VAT	528.58		
Amount Net of VAT	7,192.37		
Less: BIR 2306	224.92		
BIR 2307	138.16	VATable Sales	7,192.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,829.29	VAT Zero Rated Sales	0.00
Add : VAT	528.58	VAT Amount	528.58
TOTAL AMOUNT DUE	7,357.87	TOTAL SALES	7,720.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/490/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957864777144

Collection Ref. Code : 1839-22-368-5

Account ID : 9576530000-9

Customer Name : OLIAMOT,MARGIE M

Meter Number : 445524GS6

Period : Feb 2016

Premise Address : FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 16,090.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95765300009

BC19/227.3/490/0/10/03-25-2016/91

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312508589150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218871

31245300004

Date : 03-25-2016

BC19/227.3/510/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124530000-4

Collection Ref. Code : 1823-29-971-7

Customer Information----------

Name : BACLAYON,MARCOS G

Premise Address : NR SAINT ANTHONY CONVENT BANAWA,GUADALUPE, CEBU CITY,C/O CRISTINA M. MAI

TIN :

Metering Information----------

Meter No	:	203895WS6	Pole No	:	0343581
Serial No	:	48091340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14104
Period From	:	02-25-2016	Prev Rdg	:	13895
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	550	Billed kWh	:	209

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,045.79
Transmission Charge	0.3978/kWh	83.14
System Loss Charge	0.8854/kWh	185.05
Sub-Total		1,313.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		48.47
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		58.23
Transmission		2.70
System Loss		9.90
Distribution		72.36
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.49
Sub-Total		247.66
CURRENT BILL - MARCH 2016		2,213.13
TOTAL AMOUNT DUE		3,622.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 4,000.00

Your monthly electricity consumption chart

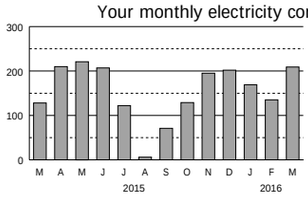

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.13		
Less : VAT	150.78		
Amount Net of VAT	2,062.35		
Less: BIR 2306	64.17		
BIR 2307	39.60	VATable Sales	2,062.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.58	VAT Zero Rated Sales	0.00
Add : VAT	150.78	VAT Amount	150.78
TOTAL AMOUNT DUE	2,109.36	TOTAL SALES	2,213.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/510/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312508589150

Collection Ref. Code	: 1823-29-971-7	Premise Address	: NR SAINT ANTHONY CONVENT BANAWA,GUADALUPE, CEBU CITY,C/O CRISTINA M. MAI		
Account ID	: 3124530000-4				
Customer Name	: BACLAYON,MARCOS G	TOTAL AMOUNT DUE	: 3,622.05	Overdue Bill	: 1
Meter Number	: 203895WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31245300004

BC19/227.3/510/0/10/03-25-2016/91

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393771837762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226291

39355300003

Date : 03-25-2016

BC19/227.3/620/0343616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935530000-3

Collection Ref. Code : 1823-56-953-6

Customer Information----------

Name : BELTRAN,MARY

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	564407 GS6	Pole No	:	0343616
Serial No	:	22877147	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10392
Period From	:	02-25-2016	Prev Rdg	:	10088
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:		Billed kWh	:	304

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,521.16
Transmission Charge	0.3978/kWh	120.93
System Loss Charge	0.8854/kWh	269.16
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		87.88
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		84.71
Transmission		3.93
System Loss		14.41
Distribution		104.98
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
Sub-Total		362.19
CURRENT BILL - MARCH 2016		3,236.16
TOTAL AMOUNT DUE		6,154.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,400.00

Your monthly electricity consumption chart

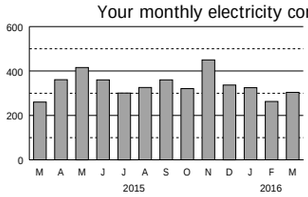

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.16		
Less : VAT	221.16		
Amount Net of VAT	3,015.00		
Less: BIR 2306	94.11		
BIR 2307	57.91	VATable Sales	3,015.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.98	VAT Zero Rated Sales	0.00
Add : VAT	221.16	VAT Amount	221.16
TOTAL AMOUNT DUE	3,084.14	TOTAL SALES	3,236.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/620/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393771837762

Collection Ref. Code	: 1823-56-953-6	Premise Address	: BANAWA		
Account ID	: 3935530000-3				
Customer Name	: BELTRAN,MARY	TOTAL AMOUNT DUE	: 6,154.27	Overdue Bill	: 1
Meter Number	: 564407 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39355300003 BC19/227.3/620/0/10/03-25-2016/91 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988013347859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223960

98865300002

Date : 03-25-2016

BC19/227.3/630/0343602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886530000-2

Collection Ref. Code : 1831-77-809-2

Customer Information----------

Name : BRUCE,EUSEBIA C TM

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	268477GS6	Pole No	:	0343602
Serial No	:	48899269	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35246
Period From	:	02-25-2016	Prev Rdg	:	34971
No of Days	:	29	Diff Rdg	:	275
Avg kWh/day	:	9.48	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,376.05
Transmission Charge	0.3978/kWh	109.40
System Loss Charge	0.8854/kWh	243.49
Sub-Total		1,728.94
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		83.40
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		76.61
Transmission		3.56
System Loss		13.03
Distribution		95.02
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.17
Sub-Total		328.19
CURRENT BILL - MARCH 2016		2,932.40
TOTAL AMOUNT DUE		5,766.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,260.00

Your monthly electricity consumption chart

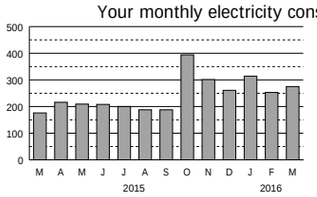

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.40		
Less : VAT	200.57		
Amount Net of VAT	2,731.83		
Less: BIR 2306	85.37		
BIR 2307	52.47	VATable Sales	2,731.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.99	VAT Zero Rated Sales	0.00
Add : VAT	200.57	VAT Amount	200.57
TOTAL AMOUNT DUE	2,794.56	TOTAL SALES	2,932.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/630/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988013347859

Collection Ref. Code	: 1831-77-809-2	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 9886530000-2				
Customer Name	: BRUCE,EUSEBIA C TM	TOTAL AMOUNT DUE	: 5,766.66	Overdue Bill	: 1
Meter Number	: 268477GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98865300002 BC19/227.3/630/0/10/03-25-2016/91 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384469607000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222496

38445300007

Date : 03-25-2016

BC19/227.3/640/0343602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844530000-7

Collection Ref. Code : 1831-48-557-5

Customer Information----------

Name : ZURBANO,JOSE O

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1059614	Pole No	:	0343602
Serial No	:	125291147	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5039
Period From	:	02-25-2016	Prev Rdg	:	4770
No of Days	:	29	Diff Rdg	:	269
Avg kWh/day	:	9.28	Registered	:	269
Conn Load	:	1850	Billed kWh	:	269

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,346.02
Transmission Charge	0.3978/kWh	107.01
System Loss Charge	0.8854/kWh	238.17
Sub-Total		1,691.20
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		74.96
Transmission		3.48
System Loss		12.75
Distribution		92.96
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.92
Sub-Total		321.77
CURRENT BILL - MARCH 2016		2,874.85
TOTAL AMOUNT DUE		5,929.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,327.00

Your monthly electricity consumption chart

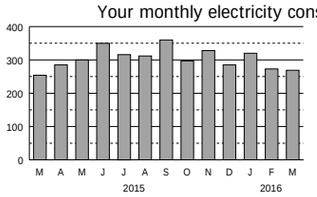

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.85		
Less : VAT	196.91		
Amount Net of VAT	2,677.94		
Less: BIR 2306	83.78		
BIR 2307	51.44	VATable Sales	2,677.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.72	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,739.63	TOTAL SALES	2,874.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/640/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384469607000

Collection Ref. Code	: 1831-48-557-5	Premise Address	: SITIO KABULAKAN,BANAWA		
Account ID	: 3844530000-7				
Customer Name	: ZURBANO,JOSE O	TOTAL AMOUNT DUE	: 5,929.02	Overdue Bill	: 1
Meter Number	: MTR1059614				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38445300007

BC19/227.3/640/0/10/03-25-2016/91

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403873141018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215923

40365300009

Date : 03-25-2016

BC19/227.3/645/0343602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036530000-9

Collection Ref. Code : 1811-87-434-7

Customer Information----------

Name : MANUBAG,CARLOS S

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1003925	Pole No	:	0343602
Serial No	:	92554556	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3985
Period From	:	02-25-2016	Prev Rdg	:	3770
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		257.49
CURRENT BILL - MARCH 2016		2,300.46
TOTAL AMOUNT DUE		4,810.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,416.00

Your monthly electricity consumption chart

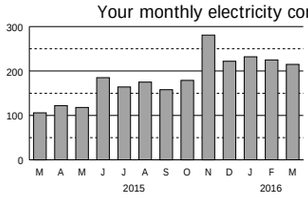

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.46		
Less : VAT	157.67		
Amount Net of VAT	2,142.79		
Less: BIR 2306	67.10		
BIR 2307	41.17	VATable Sales	2,142.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.52	VAT Zero Rated Sales	0.00
Add : VAT	157.67	VAT Amount	157.67
TOTAL AMOUNT DUE	2,192.19	TOTAL SALES	2,300.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/645/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403873141018

Collection Ref. Code : 1811-87-434-7

Account ID : 4036530000-9

Customer Name : MANUBAG,CARLOS S

Meter Number : MTR1003925

Period : Feb 2016

Premise Address : BANAWA GOCHAN SUBDIV

TOTAL AMOUNT DUE : 4,810.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40365300009 BC19/227.3/645/0/10/03-25-2016/91 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682743682116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221845

68265300001

Date : 03-25-2016

BC19/227.3/660/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826530000-1

Collection Ref. Code : 1811-87-227-1

Customer Information----------

Name : QUIJADA,CONCEPCION P

Premise Address : BANAWA GOCHAN SUBDIV.,NR BERIA'S FLWR GARDEN

TIN :

Metering Information----------

Meter No	:	387394GS6	Pole No	:	0343525
Serial No	:	2003156097	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5064
Period From	:	02-25-2016	Prev Rdg	:	5039
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.15
CURRENT BILL - MARCH 2016		102.59
TOTAL AMOUNT DUE		284.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,463.00

Your monthly electricity consumption chart

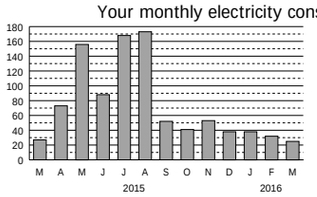

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.59		
Less : VAT	6.68		
Amount Net of VAT	95.91		
Less: BIR 2306	2.95		
BIR 2307	1.72	VATable Sales	95.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.24	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	97.92	TOTAL SALES	102.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/660/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682743682116

Collection Ref. Code	: 1811-87-227-1	Premise Address	: BANAWA GOCHAN SUBDIV.,NR BERIA'S FLWR GARDEN
Account ID	: 6826530000-1		
Customer Name	: QUIJADA,CONCEPCION P	TOTAL AMOUNT DUE	: 284.04
Meter Number	: 387394GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68265300001 BC19/227.3/660/0/10/03-25-2016/91 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250805702294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221478

25075300001

Date : 03-25-2016

BC19/227.3/670/0343602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507530000-1

Collection Ref. Code : 1843-96-350-7

Customer Information----------

Name : GONZAGA,SUNNY B

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	01-25-2016	Prev Rdg	:	
No of Days	:	60	Diff Rdg	:	
Avg kWh/day	:	23.58	Registered	:	
Conn Load	:	336	Billed kWh	:	1415

Additional Metering Information ----------

Meter No	:	MTR1140484	Pole No	:	0343602
Serial No	:	4009984	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	931
Period From	:	02-15-2016	Prev Reading	:	3
No of Days	:	39	Consumption	:	928
Meter No	:	461375GS6	Pole No	:	0343602
Serial No	:	69496371	Multiplier	:	1
Period To	:	02-15-2016	Pres Reading	:	27816
Period From	:	01-25-2016	Prev Reading	:	27329
No of Days	:	21	Consumption	:	487

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,754.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,080.38
Transmission Charge	0.6731/kWh	952.44
System Loss Charge	0.863/kWh	1,221.15
Sub-Total		9,253.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,477.10
Supply Charge	0.4118/kWh	582.70
Metering Charge	0.6989/kWh	988.94
	5.00/month	5.00
Sub-Total		4,053.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	137.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 7,754.00	155.08
Sub-Total		292.49
Government Charges		
Franchise Tax - Local		102.00
Value Added Tax		
Generation		394.25
Transmission		30.93
System Loss		64.43
Distribution		486.45
Others		47.34
Universal Charge		
Missionary Electrification	0.1561/kWh	220.88
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	57.45
Sub-Total		1,681.50
CURRENT BILL - MARCH 2016		15,281.70
TOTAL AMOUNT DUE		23,035.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 8,033.00

Your monthly electricity consumption chart

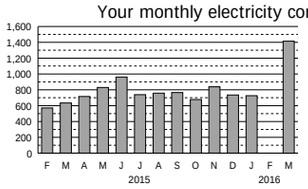

Avg Monthly Usage : 797.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,281.70		
Less : VAT	1,023.40		
Amount Net of VAT	14,258.30		
Less: BIR 2306	441.32		
BIR 2307	274.04	VATable Sales	14,258.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,542.94	VAT Zero Rated Sales	0.00
Add : VAT	1,023.40	VAT Amount	1,023.40
TOTAL AMOUNT DUE	14,566.34	TOTAL SALES	15,281.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/670/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250805702294

Collection Ref. Code : 1843-96-350-7

Account ID : 2507530000-1

Customer Name : GONZAGA,SUNNY B

Meter Number : 387394GS6

Period : Jan 2016

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 23,035.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25075300001

BC19/227.3/670/0/10/03-25-2016/91

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209094443301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218842

20975300003

Date : 03-25-2016

BC19/227.3/690/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097530000-3

Collection Ref. Code : 1839-54-812-6

Customer Information----------

Name : DEVERO,EXCE GLORIA GO

Premise Address : 4380 FOREST HILLS, SITIO KABULACAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118985DS6	Pole No	:	0335656
Serial No	:	25023015	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29535
Period From	:	02-25-2016	Prev Rdg	:	29228
No of Days	:	29	Diff Rdg	:	307
Avg kWh/day	:	10.59	Registered	:	307
Conn Load	:	650	Billed kWh	:	307

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,536.17
Transmission Charge	0.3978/kWh	122.12
System Loss Charge	0.8854/kWh	271.82
Sub-Total		1,930.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		85.54
Transmission		3.97
System Loss		14.56
Distribution		106.01
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.46
Sub-Total		366.26
CURRENT BILL - MARCH 2016		3,272.41
TOTAL AMOUNT DUE		6,413.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 2,940.00

Your monthly electricity consumption chart

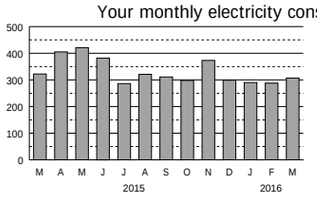

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.41		
Less : VAT	223.81		
Amount Net of VAT	3,048.60		
Less: BIR 2306	95.23		
BIR 2307	58.56	VATable Sales	3,048.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.81	VAT Zero Rated Sales	0.00
Add : VAT	223.81	VAT Amount	223.81
TOTAL AMOUNT DUE	3,118.62	TOTAL SALES	3,272.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/690/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209094443301

Collection Ref. Code	: 1839-54-812-6	Premise Address	: 4380 FOREST HILLS, SITIO KABULACAN,GUADALUPE,CEBU CITY
Account ID	: 2097530000-3		
Customer Name	: DEVERO,EXCE GLORIA GO	TOTAL AMOUNT DUE	: 6,413.52 Overdue Bill : 1
Meter Number	: 118985DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20975300003 BC19/227.3/690/0/10/03-25-2016/91 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139616078794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217337

13989605715

Date : 03-25-2016

BC19/227.3/700/0343616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398960571-5

Collection Ref. Code : 1857-54-803-5

Customer Information----------

Name : SARAUM,EDIVINA URSONAL

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011504 EFS6	Pole No	:	0343616
Serial No	:	121439025	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4153
Period From	:	02-25-2016	Prev Rdg	:	4045
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	242	Billed kWh	:	108

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.95
CURRENT BILL - MARCH 2016		1,161.13
TOTAL AMOUNT DUE		2,545.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,260.00

Your monthly electricity consumption chart

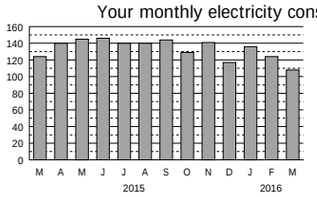

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.13		
Less : VAT	79.79		
Amount Net of VAT	1,081.34		
Less: BIR 2306	33.95		
BIR 2307	20.78	VATable Sales	1,081.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.61	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,106.40	TOTAL SALES	1,161.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/700/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139616078794

Collection Ref. Code : 1857-54-803-5

Account ID : 1398960571-5

Customer Name : SARAUM,EDIVINA URSONAL

Meter Number : 011504 EFS6

Period : Feb 2016

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 2,545.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13989605715

BC19/227.3/700/0/10/03-25-2016/91

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663285711105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66351531745

BILLING STATEMENT

1004226475

Date : 03-25-2016

BC19/227.3/705/0343511/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635153174-5

Collection Ref. Code : 1859-52-923-2

Customer Information----------

Name : MAPALO,JOSELITO CABALLES

Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040895	Pole No	:	0343511
Serial No	:	126813693	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1551
Period From	:	02-25-2016	Prev Rdg	:	1453
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 25.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.37
CURRENT BILL - MARCH 2016		988.83
TOTAL AMOUNT DUE		1,989.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,253.00

Your monthly electricity consumption chart

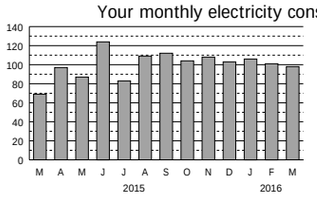

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.83		
Less : VAT	67.28		
Amount Net of VAT	921.55		
Less: BIR 2306	28.66		
BIR 2307	17.66	VATable Sales	921.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.23	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	942.51	TOTAL SALES	988.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/705/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663285711105

Collection Ref. Code	: 1859-52-923-2	Premise Address	: SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY
Account ID	: 6635153174-5		
Customer Name	: MAPALO,JOSELITO CABALLES	TOTAL AMOUNT DUE	: 1,989.44
Meter Number	: MTR1040895		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66351531745

BC19/227.3/705/0/10/03-25-2016/91

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576797118931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218989

57698812260

Date : 03-25-2016

BC19/227.3/740/0343511/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769881226-0

Collection Ref. Code : 1859-32-845-8

Customer Information----------

Name : MAPALO,IRENE VELMONTE

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008918	Pole No	:	0343511
Serial No	:	121756043	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4597
Period From	:	02-25-2016	Prev Rdg	:	4377
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,100.84
Transmission Charge	0.3978/kWh	87.52
System Loss Charge	0.8854/kWh	194.79
Sub-Total		1,383.15
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		61.29
Transmission		2.84
System Loss		10.43
Distribution		76.14
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.93
Sub-Total		262.10
CURRENT BILL - MARCH 2016		2,341.99
TOTAL AMOUNT DUE		4,386.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,032.00

Your monthly electricity consumption chart

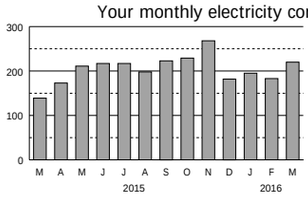

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.99		
Less : VAT	160.04		
Amount Net of VAT	2,181.95		
Less: BIR 2306	68.11		
BIR 2307	41.91	VATable Sales	2,181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.93	VAT Zero Rated Sales	0.00
Add : VAT	160.04	VAT Amount	160.04
TOTAL AMOUNT DUE	2,231.97	TOTAL SALES	2,341.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/740/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576797118931

Collection Ref. Code	: 1859-32-845-8	Premise Address	: SITIO KABULAKAN,BANAWA, CEBU CITY		
Account ID	: 5769881226-0				
Customer Name	: MAPALO,IRENE VELMONTE	TOTAL AMOUNT DUE	: 4,386.48	Overdue Bill	: 1
Meter Number	: MTR1008918				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57698812260

BC19/227.3/740/0/10/03-25-2016/91

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159465798011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226486

15997300007

Date : 03-25-2016

BC19/227.3/760/0343511/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599730000-7

Collection Ref. Code : 1837-73-563-8

Customer Information----------

Name : QUIJADA,RICARDO Z

Premise Address : FOREST HILLS BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325602GS6	Pole No	:	0343511
Serial No	:	44804162	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19854
Period From	:	02-25-2016	Prev Rdg	:	19703
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	491	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		181.10
CURRENT BILL - MARCH 2016		1,618.07
TOTAL AMOUNT DUE		3,413.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,627.00

Your monthly electricity consumption chart

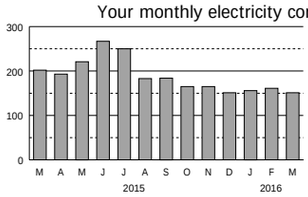

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.07		
Less : VAT	110.98		
Amount Net of VAT	1,507.09		
Less: BIR 2306	47.21		
BIR 2307	28.96	VATable Sales	1,507.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.92	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,541.90	TOTAL SALES	1,618.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/760/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159465798011

Collection Ref. Code	: 1837-73-563-8	Premise Address	: FOREST HILLS BANAWA,CEBU CITY		
Account ID	: 1599730000-7				
Customer Name	: QUIJADA,RICARDO Z	TOTAL AMOUNT DUE	: 3,413.54	Overdue Bill	: 1
Meter Number	: 325602GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15997300007 BC19/227.3/760/0/10/03-25-2016/91 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667484284113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215303

66761022590

Date : 03-25-2016

BC19/227.3/775/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676102259-0

Collection Ref. Code : 1859-35-578-1

Customer Information----------

Name : SORON,MARICEL QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017565	Pole No	:	0343525
Serial No	:	121757348	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1460
Period From	:	02-25-2016	Prev Rdg	:	1392
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	218	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 112.92
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.13
CURRENT BILL - MARCH 2016		584.30
TOTAL AMOUNT DUE		1,209.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 521.00

Your monthly electricity consumption chart

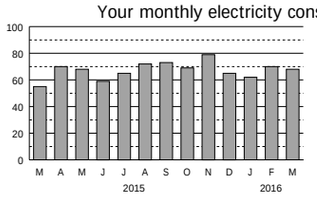

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.30		
Less : VAT	39.54		
Amount Net of VAT	544.76		
Less: BIR 2306	16.92		
BIR 2307	10.36	VATable Sales	544.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.48	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	557.02	TOTAL SALES	584.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/775/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667484284113

Collection Ref. Code	: 1859-35-578-1	Premise Address	: SITIO KABULAKAN,BANAWA,CEBU CITY		
Account ID	: 6676102259-0				
Customer Name	: SORON,MARICEL QUIJADA	TOTAL AMOUNT DUE	: 1,209.10	Overdue Bill	: 1
Meter Number	: MTR1017565				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66761022590

BC19/227.3/775/0/10/03-25-2016/91

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942544067745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218676

94205849626

Date : 03-25-2016

BC19/227.3/780/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420584962-6

Collection Ref. Code : 1857-55-095-1

Customer Information----------

Name : QUIJADA,ZOSIMA ALON

Premise Address : GOCHAN SUBDV.,BK. BERIAS GARDEN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4025 EIS6	Pole No	:	0343525
Serial No	:	83301774	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1680
Period From	:	02-25-2016	Prev Rdg	:	1656
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	354	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		17.16
CURRENT BILL - MARCH 2016		104.70
TOTAL AMOUNT DUE		552.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2015 - 600.00

Your monthly electricity consumption chart

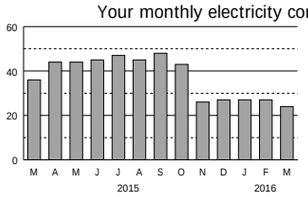

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.70		
Less : VAT	7.08		
Amount Net of VAT	97.62		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	97.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.77	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	99.85	TOTAL SALES	104.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/780/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942544067745

Collection Ref. Code	: 1857-55-095-1	Premise Address	: GOCHAN SUBDV.,BK. BERIAS GARDEN,BANAWA, CEBU CITY		
Account ID	: 9420584962-6				
Customer Name	: QUIJADA,ZOSIMA ALON	TOTAL AMOUNT DUE	: 552.02	Overdue Bill	: 4
Meter Number	: 4025 EIS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94205849626 BC19/227.3/780/0/10/03-25-2016/91 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629292602814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62935300004

BILLING STATEMENT

1004226117

Date : 03-25-2016

BC19/227.3/790/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293530000-4

Collection Ref. Code : 1811-76-851-2

Customer Information----------

Name : SON,MANUEL G.

Premise Address : GOCHAN SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536091 GS6	Pole No	:	0343525
Serial No	:	222921307	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7962
Period From	:	02-25-2016	Prev Rdg	:	7866
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	650	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 18.80
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		110.82
CURRENT BILL - MARCH 2016		975.25
TOTAL AMOUNT DUE		2,243.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,897.00

Your monthly electricity consumption chart

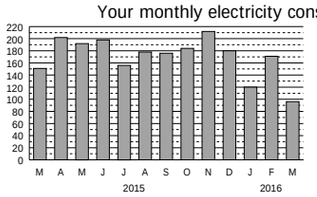

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.25		
Less : VAT	66.62		
Amount Net of VAT	908.63		
Less: BIR 2306	28.38		
BIR 2307	17.42	VATable Sales	908.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.83	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	929.45	TOTAL SALES	975.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/790/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629292602814

Collection Ref. Code	: 1811-76-851-2	Premise Address	: GOCHAN SUBD,BANAWA,CEBU CITY
Account ID	: 6293530000-4		
Customer Name	: SON,MANUEL G.	TOTAL AMOUNT DUE	: 2,243.38 Overdue Bill : 1
Meter Number	: 536091 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62935300004 BC19/227.3/790/0/10/03-25-2016/91 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843988606242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84365300007

1004218611
Date : 03-25-2016
BC19/227.3/810/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436530000-7
Collection Ref. Code : 1811-87-989-6

Customer Information----------
Name : CAGANDE,EVASIO
Premise Address : BANAWA BK Q POULTRY

TIN :

Metering Information----------

Meter No	:	389755GS6	Pole No	:	0343525
Serial No	:	81172803	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17710
Period From	:	02-25-2016	Prev Rdg	:	17555
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	775.59
Transmission Charge	0.3978/kWh	61.66
System Loss Charge	0.8854/kWh	137.24
Sub-Total		974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		43.18
Transmission		2.00
System Loss		7.34
Distribution		53.82
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.29
Sub-Total		184.95
CURRENT BILL - MARCH 2016		1,652.61
TOTAL AMOUNT DUE		3,133.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2016 - 1,662.00

Your monthly electricity consumption chart

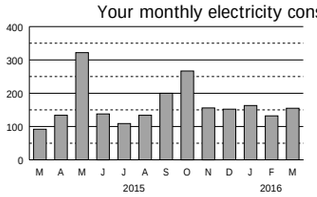

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.61		
Less : VAT	113.02		
Amount Net of VAT	1,539.59		
Less: BIR 2306	48.10		
BIR 2307	29.57	VATable Sales	1,539.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.92	VAT Zero Rated Sales	0.00
Add : VAT	113.02	VAT Amount	113.02
TOTAL AMOUNT DUE	1,574.94	TOTAL SALES	1,652.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/810/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843988606242

Collection Ref. Code	: 1811-87-989-6	Premise Address	: BANAWA BK Q POULTRY		
Account ID	: 8436530000-7				
Customer Name	: CAGANDE,EVASIO	TOTAL AMOUNT DUE	: 3,133.20	Overdue Bill	: 1
Meter Number	: 389755GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84365300007

BC19/227.3/810/0/10/03-25-2016/91

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375817818003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218552

37565300003

Date : 03-25-2016

BC19/227.3/865/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756530000-3

Collection Ref. Code : 1823-85-182-7

Customer Information----------

Name : HISOLER,MATEO C

Premise Address : GOCHAN SUBV BANAWA

TIN :

Metering Information----------

Meter No	:	464470 GS6	Pole No	:	0314895
Serial No	:	62885897	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17487
Period From	:	02-25-2016	Prev Rdg	:	17137
No of Days	:	29	Diff Rdg	:	350
Avg kWh/day	:	12.07	Registered	:	350
Conn Load	:	50	Billed kWh	:	350

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,751.33
Transmission Charge	0.3978/kWh	139.23
System Loss Charge	0.8854/kWh	309.89
Sub-Total		2,200.45
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		107.62
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		97.53
Transmission		4.53
System Loss		16.58
Distribution		120.78
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.21
Sub-Total		417.75
CURRENT BILL - MARCH 2016		3,732.28
TOTAL AMOUNT DUE		7,413.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,679.00

Your monthly electricity consumption chart

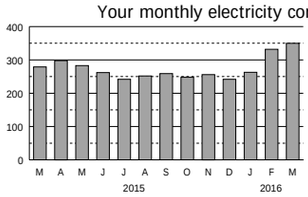

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.28		
Less : VAT	255.32		
Amount Net of VAT	3,476.96		
Less: BIR 2306	108.65		
BIR 2307	66.79	VATable Sales	3,476.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.52	VAT Zero Rated Sales	0.00
Add : VAT	255.32	VAT Amount	255.32
TOTAL AMOUNT DUE	3,556.84	TOTAL SALES	3,732.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/865/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375817818003

Collection Ref. Code	: 1823-85-182-7	Premise Address	: GOCHAN SUBV BANAWA		
Account ID	: 3756530000-3				
Customer Name	: HISOLER,MATEO C	TOTAL AMOUNT DUE	: 7,413.96	Overdue Bill	: 1
Meter Number	: 464470 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37565300003 BC19/227.3/865/0/10/03-25-2016/91 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782234120462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78265300000

BILLING STATEMENT

1004220926

Date : 03-25-2016

BC19/227.3/870/0335663/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826530000-0

Collection Ref. Code : 1811-87-233-6

Customer Information----------

Name : DICDIQUIN,FLORENCIA

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	194076WS6	Pole No	:	0335663
Serial No	:	47744905	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14103
Period From	:	02-25-2016	Prev Rdg	:	14018
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 63.78
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.91
CURRENT BILL - MARCH 2016		812.73
TOTAL AMOUNT DUE		1,536.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 715.00

Your monthly electricity consumption chart

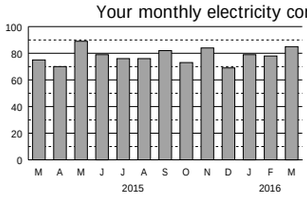

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.73		
Less : VAT	55.12		
Amount Net of VAT	757.61		
Less: BIR 2306	23.52		
BIR 2307	14.48	VATable Sales	757.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.61	VAT Zero Rated Sales	0.00
Add : VAT	55.12	VAT Amount	55.12
TOTAL AMOUNT DUE	774.73	TOTAL SALES	812.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/870/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782234120462

Collection Ref. Code	: 1811-87-233-6	Premise Address	: DUTERTE ST BANAWA		
Account ID	: 7826530000-0				
Customer Name	: DICDIQUIN,FLORENCIA	TOTAL AMOUNT DUE	: 1,536.57	Overdue Bill	: 1
Meter Number	: 194076WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78265300000 BC19/227.3/870/0/10/03-25-2016/91 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086778451944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222917

08607300004

Date : 03-25-2016

BC19/227.3/876/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860730000-4

Collection Ref. Code : 1821-73-113-1

Customer Information----------

Name : DEVERO,GELLIE B

Premise Address : FOREST HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	6799 EIS6	Pole No	:	0335656
Serial No	:	50187223	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13510
Period From	:	02-25-2016	Prev Rdg	:	13112
No of Days	:	29	Diff Rdg	:	398
Avg kWh/day	:	13.72	Registered	:	398
Conn Load	:	50	Billed kWh	:	398

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,908.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,991.51
Transmission Charge	0.3978/kWh	158.32
System Loss Charge	0.8854/kWh	352.39
Sub-Total		2,502.22
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 10,301.00	206.02
Sub-Total		244.67
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		110.89
Transmission		5.14
System Loss		18.85
Distribution		137.26
Others		32.86
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.16
Sub-Total		490.60
CURRENT BILL - MARCH 2016		4,381.29
TOTAL AMOUNT DUE		9,289.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,000.00

Your monthly electricity consumption chart

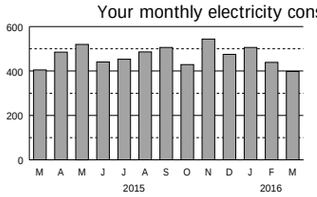

Avg Monthly Usage : 468.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.29		
Less : VAT	305.00		
Amount Net of VAT	4,076.29		
Less: BIR 2306	129.64		
BIR 2307	78.40	VATable Sales	4,076.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.25	VAT Zero Rated Sales	0.00
Add : VAT	305.00	VAT Amount	305.00
TOTAL AMOUNT DUE	4,173.25	TOTAL SALES	4,381.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/876/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086778451944

Collection Ref. Code	: 1821-73-113-1	Premise Address	: FOREST HILLS GUADALUPE		
Account ID	: 0860730000-4				
Customer Name	: DEVERO,GELLIE B	TOTAL AMOUNT DUE	: 9,289.40	Overdue Bill	: 1
Meter Number	: 6799 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08607300004 BC19/227.3/876/0/10/03-25-2016/91 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081649279665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220399

08100468449

Date : 03-25-2016

BC19/227.3/910/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810046844-9

Collection Ref. Code : 1857-26-290-5

Customer Information----------

Name : MANUBAG,MA. ANGELES BELTRAN

Premise Address : 4516,SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002890 EFS6	Pole No	:	0335656
Serial No	:	94720192	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3116
Period From	:	02-25-2016	Prev Rdg	:	3051
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	218	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 106.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.30
CURRENT BILL - MARCH 2016		560.76
TOTAL AMOUNT DUE		1,247.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 822.00

Your monthly electricity consumption chart

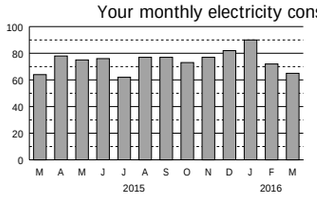

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.76		
Less : VAT	38.05		
Amount Net of VAT	522.71		
Less: BIR 2306	16.29		
BIR 2307	9.94	VATable Sales	522.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.48	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	534.53	TOTAL SALES	560.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/910/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081649279665

Collection Ref. Code	: 1857-26-290-5	Premise Address	: 4516,SITIO KABULAKAN,BANAWA, CEBU CITY		
Account ID	: 0810046844-9				
Customer Name	: MANUBAG,MA. ANGELES BELTRAN	TOTAL AMOUNT DUE	: 1,247.91	Overdue Bill	: 1
Meter Number	: 002890 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08100468449

BC19/227.3/910/0/10/03-25-2016/91

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890186454661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89095300003

BILLING STATEMENT

1004225445

Date : 03-25-2016

BC19/227.3/950/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909530000-3

Collection Ref. Code : 1825-40-065-2

Customer Information----------

Name : VERANO,FLORENCIO C

Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	423030GS6	Pole No	:	0335656
Serial No	:	54243699	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4812
Period From	:	02-25-2016	Prev Rdg	:	4777
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 158.10
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.93
CURRENT BILL - MARCH 2016		195.01
TOTAL AMOUNT DUE		419.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 475.00

Your monthly electricity consumption chart

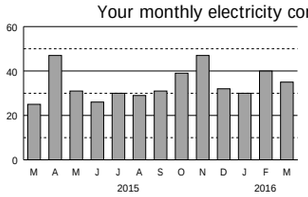

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.01		
Less : VAT	12.93		
Amount Net of VAT	182.08		
Less: BIR 2306	5.62		
BIR 2307	3.37	VATable Sales	182.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.09	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	186.02	TOTAL SALES	195.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/950/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890186454661

Collection Ref. Code	: 1825-40-065-2	Premise Address	: KABULAKAN BANAWA		
Account ID	: 8909530000-3				
Customer Name	: VERANO,FLORENCIO C	TOTAL AMOUNT DUE	: 419.50	Overdue Bill	: 1
Meter Number	: 423030GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89095300003

BC19/227.3/950/0/10/03-25-2016/91

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303062528211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30365300000

1004215509

Date : 03-25-2016

BC19/227.3/970/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036530000-0

Collection Ref. Code : 1811-87-422-3

Customer Information----------

Name : ALMARIO,GUILLERMA

Premise Address : BANAWA OPP BERIAS GARDEN,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	538102 GS6	Pole No	:	0335656
Serial No	:	63427133	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6572
Period From	:	02-25-2016	Prev Rdg	:	6521
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		53.70
CURRENT BILL - MARCH 2016		431.52
TOTAL AMOUNT DUE		2,817.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 818.00

Your monthly electricity consumption chart

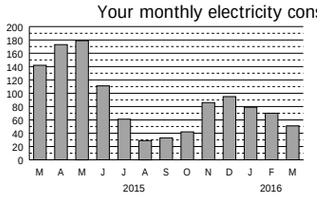

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.52		
Less : VAT	30.83		
Amount Net of VAT	400.69		
Less: BIR 2306	13.17		
BIR 2307	7.61	VATable Sales	400.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.91	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	410.74	TOTAL SALES	431.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/970/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303062528211

Collection Ref. Code	: 1811-87-422-3	Premise Address	: BANAWA OPP BERIAS GARDEN,NR B-B COURT		
Account ID	: 3036530000-0				
Customer Name	: ALMARIO,GUILLERMA	TOTAL AMOUNT DUE	: 2,817.98	Overdue Bill	: 3
Meter Number	: 538102 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30365300000

BC19/227.3/970/0/10/03-25-2016/91

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260970865070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26026172598

1004225920

Date : 03-25-2016

BC19/227.3/990/0335565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602617259-8

Collection Ref. Code : 1849-86-260-5

Customer Information----------

Name : MEMIS,VIRGINIA BERNADES

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	502044 GS6	Pole No	:	0335565
Serial No	:	54564996	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8586
Period From	:	02-25-2016	Prev Rdg	:	8469
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	344	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		140.94
CURRENT BILL - MARCH 2016		1,259.17
TOTAL AMOUNT DUE		2,835.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,500.00

Your monthly electricity consumption chart

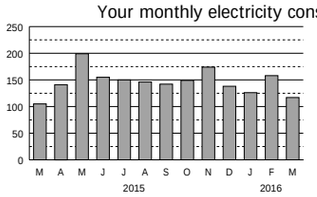

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.17		
Less : VAT	86.57		
Amount Net of VAT	1,172.60		
Less: BIR 2306	36.82		
BIR 2307	22.53	VATable Sales	1,172.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.25	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,199.82	TOTAL SALES	1,259.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/990/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260970865070

Collection Ref. Code	: 1849-86-260-5	Premise Address	: SITIO KABULAKAN,BANAWA		
Account ID	: 2602617259-8				
Customer Name	: MEMIS,VIRGINIA BERNADES	TOTAL AMOUNT DUE	: 2,835.46	Overdue Bill	: 1
Meter Number	: 502044 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26026172598

BC19/227.3/990/0/10/03-25-2016/91

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114585674146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220482

11445300004

Date : 03-25-2016

BC19/227.3/1020/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144530000-4

Collection Ref. Code : 1823-49-281-9

Customer Information----------

Name : TABORADA,WARAIN W

Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	203288WS6	Pole No	:	0335523
Serial No	:	44305987	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18556
Period From	:	02-25-2016	Prev Rdg	:	18434
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	50	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		28.72
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		144.90
CURRENT BILL - MARCH 2016		1,294.71
TOTAL AMOUNT DUE		2,138.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 943.00

Your monthly electricity consumption chart

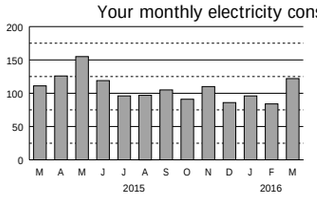

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.71		
Less : VAT	88.33		
Amount Net of VAT	1,206.38		
Less: BIR 2306	37.59		
BIR 2307	23.17	VATable Sales	1,206.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.62	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,233.95	TOTAL SALES	1,294.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1020/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114585674146

Collection Ref. Code	: 1823-49-281-9	Premise Address	: KABULAKAN BANAWA		
Account ID	: 1144530000-4				
Customer Name	: TABORADA,WARAIN W	TOTAL AMOUNT DUE	: 2,138.93	Overdue Bill	: 1
Meter Number	: 203288WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11445300004 BC19/227.3/1020/0/10/03-25-2016/91 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781716669487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220841

78197300003

Date : 03-25-2016

BC19/227.3/1040/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819730000-3

Collection Ref. Code : 1837-44-791-8

Customer Information----------

Name : CABALLES,LOURDES N

Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1051745	Pole No	:	0335544
Serial No	:	121452226	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6982
Period From	:	02-25-2016	Prev Rdg	:	6434
No of Days	:	29	Diff Rdg	:	548
Avg kWh/day	:	18.90	Registered	:	548
Conn Load	:	250	Billed kWh	:	548

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,131.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,742.08
Transmission Charge	0.3978/kWh	217.99
System Loss Charge	0.8854/kWh	485.20
Sub-Total		3,445.27
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	53.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,132.00	122.64
Sub-Total		175.86
Government Charges		
Franchise Tax - Local		38.96
Value Added Tax		
Generation		152.68
Transmission		7.08
System Loss		25.96
Distribution		188.76
Others		25.78
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.25
Sub-Total		654.58
CURRENT BILL - MARCH 2016		5,848.71
TOTAL AMOUNT DUE		11,980.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 5,240.00

Your monthly electricity consumption chart

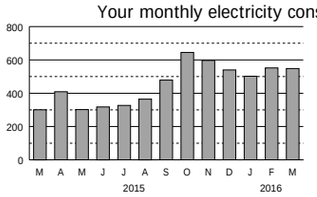

Avg Monthly Usage : 452.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,848.71		
Less : VAT	400.26		
Amount Net of VAT	5,448.45		
Less: BIR 2306	170.31		
BIR 2307	104.66	VATable Sales	5,448.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,173.48	VAT Zero Rated Sales	0.00
Add : VAT	400.26	VAT Amount	400.26
TOTAL AMOUNT DUE	5,573.74	TOTAL SALES	5,848.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1040/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781716669487

Collection Ref. Code	: 1837-44-791-8	Premise Address	: KABULAKAN BANAWA		
Account ID	: 7819730000-3				
Customer Name	: CABALLES,LOURDES N	TOTAL AMOUNT DUE	: 11,980.57	Overdue Bill	: 1
Meter Number	: MTR1051745				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78197300003 BC19/227.3/1040/0/10/03-25-2016/91 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288839626952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224377

28867300007

Date : 03-25-2016

BC19/227.3/1050/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886730000-7

Collection Ref. Code : 1833-95-113-1

Customer Information----------

Name : ZAMORA,IRENE T TM

Premise Address : SITIO KABULACAN BANAWA

TIN :

Metering Information----------

Meter No	:	419866GS6	Pole No	:	0335544
Serial No	:	58669823	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6996
Period From	:	02-25-2016	Prev Rdg	:	6966
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		22.06
CURRENT BILL - MARCH 2016		135.97
TOTAL AMOUNT DUE		941.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,494.00

Your monthly electricity consumption chart

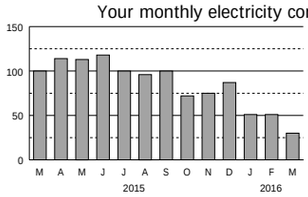

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.97		
Less : VAT	9.42		
Amount Net of VAT	126.55		
Less: BIR 2306	4.12		
BIR 2307	2.30	VATable Sales	126.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.13	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	129.55	TOTAL SALES	135.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1050/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288839626952

Collection Ref. Code	: 1833-95-113-1	Premise Address	: SITIO KABULACAN BANAWA		
Account ID	: 2886730000-7				
Customer Name	: ZAMORA,IRENE T TM	TOTAL AMOUNT DUE	: 941.36	Overdue Bill	: 2
Meter Number	: 419866GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28867300007 BC19/227.3/1050/0/10/03-25-2016/91 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190424132674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225280

19097300008

Date : 03-25-2016

BC19/227.3/1060/0335565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909730000-8

Collection Ref. Code : 1837-29-365-1

Customer Information----------

Name : ZAMORA,FE C

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	571704 GS6	Pole No	:	0335565
Serial No	:	53876403	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2316
Period From	:	02-25-2016	Prev Rdg	:	2239
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		81.79
CURRENT BILL - MARCH 2016		694.91
TOTAL AMOUNT DUE		1,199.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 850.00

Your monthly electricity consumption chart

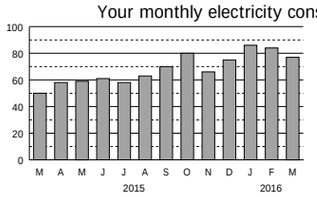

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.91		
Less : VAT	46.93		
Amount Net of VAT	647.98		
Less: BIR 2306	20.05		
BIR 2307	12.35	VATable Sales	647.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.58	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	662.51	TOTAL SALES	694.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1060/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190424132674

Collection Ref. Code	: 1837-29-365-1	Premise Address	: SITIO KABULAKAN BANAWA		
Account ID	: 1909730000-8				
Customer Name	: ZAMORA,FE C	TOTAL AMOUNT DUE	: 1,199.82	Overdue Bill	: 1
Meter Number	: 571704 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19097300008 BC19/227.3/1060/0/10/03-25-2016/91 5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158632594206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226299

15847300009

Date : 03-25-2016

BC19/227.3/1070/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584730000-9

Collection Ref. Code : 1833-36-626-3

Customer Information----------

Name : CABALLES,ALFONSO Q TM

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	112845SS6	Pole No	:	0335544
Serial No	:	77783580	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6920
Period From	:	02-25-2016	Prev Rdg	:	6852
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		- 93.98
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		72.56
CURRENT BILL - MARCH 2016		605.67
TOTAL AMOUNT DUE		1,231.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 946.00

Your monthly electricity consumption chart

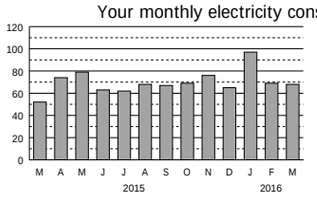

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.67		
Less : VAT	41.83		
Amount Net of VAT	563.84		
Less: BIR 2306	17.88		
BIR 2307	10.74	VATable Sales	563.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.22	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	577.05	TOTAL SALES	605.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1070/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158632594206

Collection Ref. Code	: 1833-36-626-3	Premise Address	: SITIO KABULAKAN BANAWA		
Account ID	: 1584730000-9				
Customer Name	: CABALLES,ALFONSO Q TM	TOTAL AMOUNT DUE	: 1,231.77	Overdue Bill	: 1
Meter Number	: 112845SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15847300009 BC19/227.3/1070/0/10/03-25-2016/91 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198287242284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19847300001

1004228789

Date : 03-25-2016

BC19/227.3/1080/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984730000-1

Collection Ref. Code : 1833-38-059-2

Customer Information----------

Name : CABALLES,ALFONSO N JR TM

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1059612	Pole No	:	0335544
Serial No	:	125291214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	472
Period From	:	02-25-2016	Prev Rdg	:	438
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		336.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.6731/kWh	22.89
System Loss Charge	0.863/kWh	29.34
Sub-Total		222.36
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.30
Surcharge	0.02 of 336.00	6.72
Sub-Total		10.02
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		9.48
Transmission		0.74
System Loss		1.56
Distribution		12.27
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		41.43
CURRENT BILL - MARCH 2016		376.09
TOTAL AMOUNT DUE		712.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 339.00

Your monthly electricity consumption chart

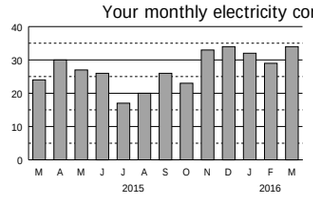

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.09		
Less : VAT	25.55		
Amount Net of VAT	350.54		
Less: BIR 2306	11.01		
BIR 2307	6.74	VATable Sales	350.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.79	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	358.34	TOTAL SALES	376.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1080/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198287242284

Collection Ref. Code	: 1833-38-059-2	Premise Address	: SITIO KABULAKAN BANAWA		
Account ID	: 1984730000-1				
Customer Name	: CABALLES,ALFONSO N JR TM	TOTAL AMOUNT DUE	: 712.18	Overdue Bill	: 1
Meter Number	: MTR1059612				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19847300001 BC19/227.3/1080/0/10/03-25-2016/91 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714206695929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219604

71407300004

Date : 03-25-2016

BC19/227.3/1090/0335551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140730000-4

Collection Ref. Code : 1821-45-215-1

Customer Information----------

Name : ESPANOL,EDGARDO TM L.

Premise Address : GOCHAN SUBD, KABULAKAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140820WS6	Pole No	:	0335551
Serial No	:	43012302	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3991
Period From	:	02-25-2016	Prev Rdg	:	3989
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	10.01
Transmission Charge	0.3978/kWh	0.80
System Loss Charge	0.8854/kWh	1.77
Sub-Total		12.58
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.30	- 18.30
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 4.85
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.56
Transmission		0.03
System Loss		0.09
Distribution		1.29
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.08
Sub-Total		3.16
CURRENT BILL - MARCH 2016		21.61
TOTAL AMOUNT DUE		147.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 547.00

Your monthly electricity consumption chart

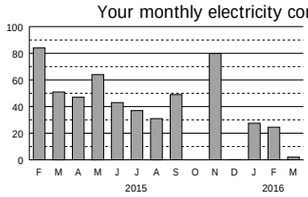

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.61		
Less : VAT	2.23		
Amount Net of VAT	19.38		
Less: BIR 2306	0.94		
BIR 2307	0.37	VATable Sales	19.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.07	VAT Zero Rated Sales	0.00
Add : VAT	2.23	VAT Amount	2.23
TOTAL AMOUNT DUE	20.30	TOTAL SALES	21.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1090/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714206695929

Collection Ref. Code	: 1821-45-215-1	Premise Address	: GOCHAN SUBD, KABULAKAN,GUADALUPE,CEBU CITY
Account ID	: 7140730000-4		
Customer Name	: ESPANOL,EDGARDO TM L.	TOTAL AMOUNT DUE	: 147.18
Meter Number	: 140820WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71407300004 BC19/227.3/1090/0/10/03-25-2016/91 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709394195113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218171

70997300002

Date : 03-25-2016

BC19/227.3/1100/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099730000-2

Collection Ref. Code : 1837-69-254-8

Customer Information----------

Name : GERALDO,GARCIANO C

Premise Address : BANAWA,SITIO KABULAKAN

TIN :

Metering Information----------

Meter No	:	296588SS6	Pole No	:	0335544
Serial No	:	33599390	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23039
Period From	:	02-25-2016	Prev Rdg	:	22820
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,095.83
Transmission Charge	0.3978/kWh	87.12
System Loss Charge	0.8854/kWh	193.90
Sub-Total		1,376.85
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		61.03
Transmission		2.83
System Loss		10.38
Distribution		75.79
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.89
Sub-Total		263.00
CURRENT BILL - MARCH 2016		2,349.63
TOTAL AMOUNT DUE		5,194.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,787.00

Your monthly electricity consumption chart

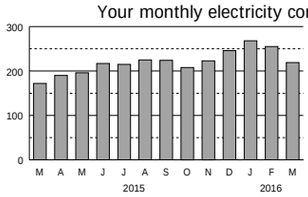

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.63		
Less : VAT	161.29		
Amount Net of VAT	2,188.34		
Less: BIR 2306	68.62		
BIR 2307	42.05	VATable Sales	2,188.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.67	VAT Zero Rated Sales	0.00
Add : VAT	161.29	VAT Amount	161.29
TOTAL AMOUNT DUE	2,238.96	TOTAL SALES	2,349.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1100/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709394195113

Collection Ref. Code	: 1837-69-254-8	Premise Address	: BANAWA,SITIO KABULAKAN		
Account ID	: 7099730000-2				
Customer Name	: GERALDO,GARCIANO C	TOTAL AMOUNT DUE	: 5,194.61	Overdue Bill	: 1
Meter Number	: 296588SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70997300002 BC19/227.3/1100/0/10/03-25-2016/91 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455864565194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224642

45565300006

Date : 03-25-2016

BC19/227.3/1120/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556530000-6

Collection Ref. Code : 1823-82-881-7

Customer Information----------

Name : BAGUIO,PILAR J

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	165493WS6	Pole No	:	0335523
Serial No	:	47457855	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17670
Period From	:	02-25-2016	Prev Rdg	:	17552
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.71
CURRENT BILL - MARCH 2016		1,266.02
TOTAL AMOUNT DUE		2,683.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,295.00

Your monthly electricity consumption chart

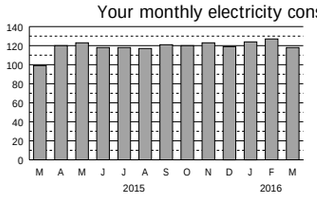

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.02		
Less : VAT	86.90		
Amount Net of VAT	1,179.12		
Less: BIR 2306	36.99		
BIR 2307	22.65	VATable Sales	1,179.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.48	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,206.38	TOTAL SALES	1,266.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1120/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455864565194

Collection Ref. Code	: 1823-82-881-7	Premise Address	: BANAWA		
Account ID	: 4556530000-6				
Customer Name	: BAGUIO,PILAR J	TOTAL AMOUNT DUE	: 2,683.75	Overdue Bill	: 1
Meter Number	: 165493WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45565300006 BC19/227.3/1120/0/10/03-25-2016/91 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390900233759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224639

39066300003

Date : 03-25-2016

BC19/227.3/1130/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906630000-3

Collection Ref. Code : 1829-19-473-9

Customer Information----------

Name : VILLARTA,ENRIQUE Q

Premise Address : SITIO KABULACAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1074653	Pole No	:	0335523
Serial No	:	40042814	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3398
Period From	:	02-25-2016	Prev Rdg	:	3151
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,235.94
Transmission Charge	0.3978/kWh	98.26
System Loss Charge	0.8854/kWh	218.69
Sub-Total		1,552.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		80.67
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		68.81
Transmission		3.19
System Loss		11.70
Distribution		85.41
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.03
Sub-Total		295.57
CURRENT BILL - MARCH 2016		2,640.87
TOTAL AMOUNT DUE		5,474.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,754.00

Your monthly electricity consumption chart

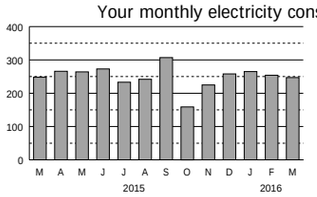

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.87		
Less : VAT	180.90		
Amount Net of VAT	2,459.97		
Less: BIR 2306	76.97		
BIR 2307	47.26	VATable Sales	2,459.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.74	VAT Zero Rated Sales	0.00
Add : VAT	180.90	VAT Amount	180.90
TOTAL AMOUNT DUE	2,516.64	TOTAL SALES	2,640.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1130/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390900233759

Collection Ref. Code	: 1829-19-473-9	Premise Address	: SITIO KABULACAN BANAWA		
Account ID	: 3906630000-3				
Customer Name	: VILLARTA,ENRIQUE Q	TOTAL AMOUNT DUE	: 5,474.90	Overdue Bill	: 1
Meter Number	: MTR1074653				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39066300003 BC19/227.3/1130/0/10/03-25-2016/91 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520689799993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223353

52056300008

Date : 03-25-2016

BC19/227.3/1150/0335572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205630000-8

Collection Ref. Code : 1827-81-809-3

Customer Information----------

Name : NAVAJA,MARLO B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	359055GS6	Pole No	:	0335572
Serial No	:	2003121207	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35531
Period From	:	02-25-2016	Prev Rdg	:	35242
No of Days	:	29	Diff Rdg	:	289
Avg kWh/day	:	9.97	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,446.10
Transmission Charge	0.3978/kWh	114.96
System Loss Charge	0.8854/kWh	255.88
Sub-Total		1,816.94
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		88.30
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		80.53
Transmission		3.74
System Loss		13.69
Distribution		99.83
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.73
Sub-Total		344.95
CURRENT BILL - MARCH 2016		3,082.10
TOTAL AMOUNT DUE		6,094.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,954.00

Your monthly electricity consumption chart

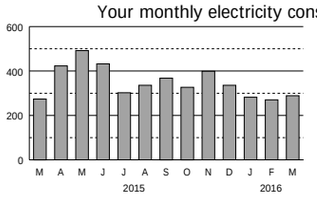

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.10		
Less : VAT	210.85		
Amount Net of VAT	2,871.25		
Less: BIR 2306	89.73		
BIR 2307	55.15	VATable Sales	2,871.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.37	VAT Zero Rated Sales	0.00
Add : VAT	210.85	VAT Amount	210.85
TOTAL AMOUNT DUE	2,937.22	TOTAL SALES	3,082.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1150/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520689799993

Collection Ref. Code	: 1827-81-809-3	Premise Address	: BANAWA		
Account ID	: 5205630000-8				
Customer Name	: NAVAJA,MARLO B	TOTAL AMOUNT DUE	: 6,094.26	Overdue Bill	: 1
Meter Number	: 359055GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52056300008

BC19/227.3/1150/0/10/03-25-2016/91

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837039282423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216549

83757300005

Date : 03-25-2016

BC19/227.3/1160/0335572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375730000-5

Collection Ref. Code : 1833-57-407-9

Customer Information----------

Name : CABRANILLA,NAPOLEON O TM

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	363102GS6	Pole No	:	0335572
Serial No	:	2003120268	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16760
Period From	:	02-25-2016	Prev Rdg	:	16638
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.27
CURRENT BILL - MARCH 2016		1,306.72
TOTAL AMOUNT DUE		2,682.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,369.00

Your monthly electricity consumption chart

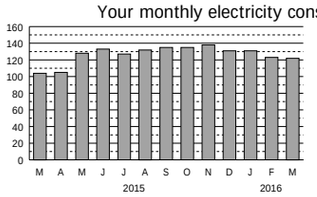

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.72		
Less : VAT	89.62		
Amount Net of VAT	1,217.10		
Less: BIR 2306	38.13		
BIR 2307	23.38	VATable Sales	1,217.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.59	VAT Zero Rated Sales	0.00
Add : VAT	89.62	VAT Amount	89.62
TOTAL AMOUNT DUE	1,245.21	TOTAL SALES	1,306.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1160/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837039282423

Collection Ref. Code	: 1833-57-407-9	Premise Address	: SITIO KABULAKAN BANAWA		
Account ID	: 8375730000-5				
Customer Name	: CABRANILLA,NAPOLEON O TM	TOTAL AMOUNT DUE	: 2,682.65	Overdue Bill	: 1
Meter Number	: 363102GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83757300005 BC19/227.3/1160/0/10/03-25-2016/91 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703594999585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215953

70365300006

Date : 03-25-2016

BC19/227.3/1170/0335593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036530000-6

Collection Ref. Code : 1811-87-470-3

Customer Information----------

Name : ERAN,OLIPIO B

Premise Address : BANAWA BSDE ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	411299GS6	Pole No	:	0335593
Serial No	:	57292230	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7262
Period From	:	02-25-2016	Prev Rdg	:	7186
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		- 67.09
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		84.34
CURRENT BILL - MARCH 2016		717.53
TOTAL AMOUNT DUE		1,564.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,051.00

Your monthly electricity consumption chart

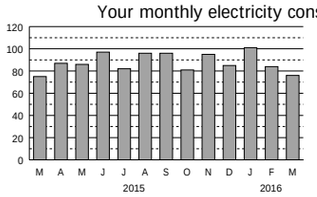

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.53		
Less : VAT	49.71		
Amount Net of VAT	667.82		
Less: BIR 2306	21.20		
BIR 2307	12.76	VATable Sales	667.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.86	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	683.57	TOTAL SALES	717.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1170/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703594999585

Collection Ref. Code	: 1811-87-470-3	Premise Address	: BANAWA BSDE ELEM SCHOOL		
Account ID	: 7036530000-6				
Customer Name	: ERAN,OLIPIO B	TOTAL AMOUNT DUE	: 1,564.14	Overdue Bill	: 1
Meter Number	: 411299GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70365300006 BC19/227.3/1170/0/10/03-25-2016/91 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877487534300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220125

87775300004

Date : 03-25-2016

BC19/227.3/1180/0335593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777530000-4

Collection Ref. Code : 1839-42-293-9

Customer Information----------

Name : NIERVAS,NORBERTO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	10386 EES6	Pole No	:	0335593
Serial No	:	06486417	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4017
Period From	:	02-25-2016	Prev Rdg	:	3966
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 124.25
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		49.78
CURRENT BILL - MARCH 2016		397.09
TOTAL AMOUNT DUE		1,258.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,144.01

Your monthly electricity consumption chart

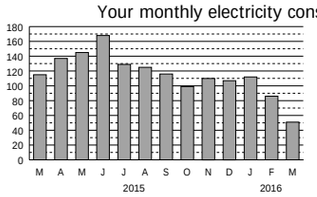

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.09		
Less : VAT	27.14		
Amount Net of VAT	369.95		
Less: BIR 2306	11.64		
BIR 2307	7.00	VATable Sales	369.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.31	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	378.45	TOTAL SALES	397.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1180/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877487534300

Collection Ref. Code	: 1839-42-293-9	Premise Address	: BANAWA		
Account ID	: 8777530000-4				
Customer Name	: NIERVAS,NORBERTO	TOTAL AMOUNT DUE	: 1,258.01	Overdue Bill	: 1
Meter Number	: 10386 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87775300004 BC19/227.3/1180/0/10/03-25-2016/91 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003729875571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215791

00365300003

Date : 03-25-2016

BC19/227.3/1190/0335593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036530000-3

Collection Ref. Code : 1811-87-389-8

Customer Information----------

Name : GABUTAN,PANFILA

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	388266GS6	Pole No	:	0335593
Serial No	:	2003123809	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19809
Period From	:	02-25-2016	Prev Rdg	:	19693
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.30
CURRENT BILL - MARCH 2016		1,244.49
TOTAL AMOUNT DUE		2,630.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,359.00

Your monthly electricity consumption chart

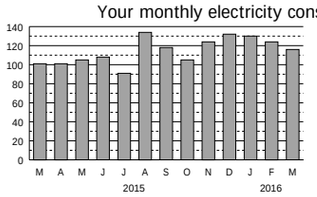

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.49		
Less : VAT	85.42		
Amount Net of VAT	1,159.07		
Less: BIR 2306	36.35		
BIR 2307	22.27	VATable Sales	1,159.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.45	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,185.87	TOTAL SALES	1,244.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1190/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003729875571

Collection Ref. Code : 1811-87-389-8

Account ID : 0036530000-3

Customer Name : GABUTAN,PANFILA

Meter Number : 388266GS6

Period : Feb 2016

Premise Address : BANAWA GOCHAN SUBDIV

TOTAL AMOUNT DUE : 2,630.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00365300003 BC19/227.3/1190/0/10/03-25-2016/91 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111901624986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219444

11186300007

Date : 03-25-2016

BC19/227.3/1200/0335593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118630000-7

Collection Ref. Code : 1819-64-788-9

Customer Information----------

Name : ZAMORA,PONCIANO

Premise Address : SITIO CABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	92569GS3	Pole No	:	0335593
Serial No	:	97890977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3713
Period From	:	02-25-2016	Prev Rdg	:	3688
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.02
CURRENT BILL - MARCH 2016		101.48
TOTAL AMOUNT DUE		234.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 105.00

Your monthly electricity consumption chart

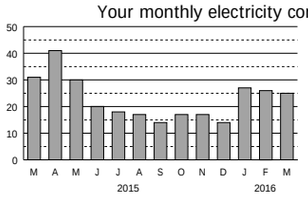

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.48		
Less : VAT	6.56		
Amount Net of VAT	94.92		
Less: BIR 2306	2.90		
BIR 2307	1.70	VATable Sales	94.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.32	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	96.88	TOTAL SALES	101.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1200/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111901624986

Collection Ref. Code	: 1819-64-788-9	Premise Address	: SITIO CABULAKAN,BANAWA		
Account ID	: 1118630000-7				
Customer Name	: ZAMORA,PONCIANO	TOTAL AMOUNT DUE	: 234.16	Overdue Bill	: 1
Meter Number	: 92569GS3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11186300007 BC19/227.3/1200/0/10/03-25-2016/91 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600881197690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215055

60035300007

Date : 03-25-2016

BC19/227.3/1220/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003530000-7

Collection Ref. Code : 1821-81-314-6

Customer Information----------

Name : SERENCIO,DULCESIMA G

Premise Address : GOCHAN SUBV BANAWA

TIN :

Metering Information----------

Meter No	:	247542DS6	Pole No	:	0335600
Serial No	:	11272738	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13652
Period From	:	02-25-2016	Prev Rdg	:	13589
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Senior Citizen Discount		- 23.25
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 126.40
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		65.23
CURRENT BILL - MARCH 2016		520.17
TOTAL AMOUNT DUE		1,176.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 588.00

Your monthly electricity consumption chart

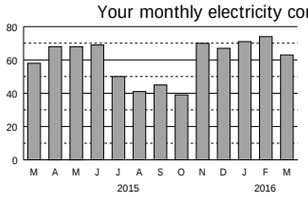

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.17		
Less : VAT	36.87		
Amount Net of VAT	483.30		
Less: BIR 2306	15.76		
BIR 2307	9.17	VATable Sales	483.30
SC/PWD DISCOUNT	23.25	VAT Exempt Sales	0.00
Amount Due	435.12	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	471.99	TOTAL SALES	520.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1220/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600881197690

Collection Ref. Code	: 1821-81-314-6	Premise Address	: GOCHAN SUBV BANAWA		
Account ID	: 6003530000-7				
Customer Name	: SERENCIO,DULCESIMA G	TOTAL AMOUNT DUE	: 1,176.08	Overdue Bill	: 1
Meter Number	: 247542DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60035300007 BC19/227.3/1220/0/10/03-25-2016/91 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033959146978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228571

03365300007

Date : 03-25-2016

BC19/227.3/1240/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336530000-7

Collection Ref. Code : 1811-87-758-3

Customer Information----------

Name : GABUTAN,CRISTITUTO BATINGAL

Premise Address : #4446 SITIO SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	251264DS6	Pole No	:	0335600
Serial No	:	10154471	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20897
Period From	:	02-25-2016	Prev Rdg	:	20775
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.26
CURRENT BILL - MARCH 2016		1,306.66
TOTAL AMOUNT DUE		2,680.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,266.00

Your monthly electricity consumption chart

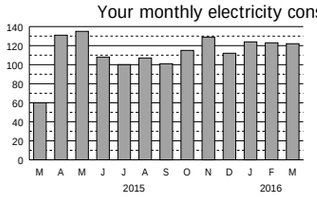

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.66		
Less : VAT	89.61		
Amount Net of VAT	1,217.05		
Less: BIR 2306	38.12		
BIR 2307	23.38	VATable Sales	1,217.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.55	VAT Zero Rated Sales	0.00
Add : VAT	89.61	VAT Amount	89.61
TOTAL AMOUNT DUE	1,245.16	TOTAL SALES	1,306.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1240/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033959146978

Collection Ref. Code	: 1811-87-758-3	Premise Address	: #4446 SITIO SAMPAGUITA,GUADALUPE		
Account ID	: 0336530000-7				
Customer Name	: GABUTAN,CRISTITUTO BATINGAL	TOTAL AMOUNT DUE	: 2,680.05	Overdue Bill	: 1
Meter Number	: 251264DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03365300007 BC19/227.3/1240/0/10/03-25-2016/91 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286903183714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223195

28696300004

Date : 03-25-2016

BC19/227.3/1280/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869630000-4

Collection Ref. Code : 1829-88-092-6

Customer Information----------

Name : GABUTAN,EDGARDO B TM

Premise Address : SITIO SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	419387GS6	Pole No	:	0335614
Serial No	:	2003161707	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20402
Period From	:	02-25-2016	Prev Rdg	:	20256
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	70	Billed kWh	:	146

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	730.55
Transmission Charge	0.3978/kWh	58.08
System Loss Charge	0.8854/kWh	129.27
Sub-Total		917.90
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		40.68
Transmission		1.89
System Loss		6.91
Distribution		50.73
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.93
Sub-Total		174.66
CURRENT BILL - MARCH 2016		1,560.59
TOTAL AMOUNT DUE		3,115.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,610.00

Your monthly electricity consumption chart

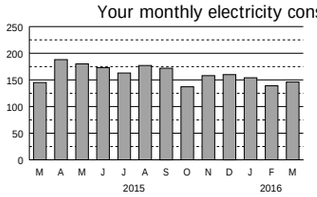

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.59		
Less : VAT	106.89		
Amount Net of VAT	1,453.70		
Less: BIR 2306	45.47		
BIR 2307	27.93	VATable Sales	1,453.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.30	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,487.19	TOTAL SALES	1,560.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1280/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286903183714

Collection Ref. Code : 1829-88-092-6

Account ID : 2869630000-4

Customer Name : GABUTAN,EDGARDO B TM

Meter Number : 419387GS6

Period : Feb 2016

Premise Address : SITIO SAMPAGUITA BANAWA

TOTAL AMOUNT DUE : 3,115.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28696300004 BC19/227.3/1280/0/10/03-25-2016/91 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336964805041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33607300002

1004216132

Date : 03-25-2016

BC19/227.3/1300/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360730000-2

Collection Ref. Code : 1821-68-350-1

Customer Information----------

Name : MARFIL,MA JUDY TM B.

Premise Address : SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419784GS6	Pole No	:	0335614
Serial No	:	2003161599	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19483
Period From	:	02-25-2016	Prev Rdg	:	19288
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		233.72
CURRENT BILL - MARCH 2016		2,088.08
TOTAL AMOUNT DUE		4,413.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 762.06

Your monthly electricity consumption chart

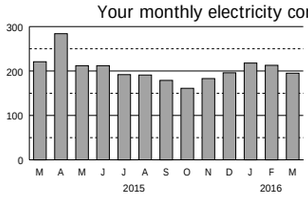

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.08		
Less : VAT	143.17		
Amount Net of VAT	1,944.91		
Less: BIR 2306	60.93		
BIR 2307	37.37	VATable Sales	1,944.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.61	VAT Zero Rated Sales	0.00
Add : VAT	143.17	VAT Amount	143.17
TOTAL AMOUNT DUE	1,989.78	TOTAL SALES	2,088.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1300/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336964805041

Collection Ref. Code	: 1821-68-350-1	Premise Address	: SAMPAGUITA,GUADALUPE,CEBU CITY
Account ID	: 3360730000-2		
Customer Name	: MARFIL,MA JUDY TM B.	TOTAL AMOUNT DUE	: 4,413.17
Meter Number	: 419784GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33607300002

BC19/227.3/1300/0/10/03-25-2016/91

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566223096817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214667

56665300002

Date : 03-25-2016

BC19/227.3/1310/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666530000-2

Collection Ref. Code : 1823-93-698-9

Customer Information----------

Name : BILLONES,CHONA M

Premise Address : SITIO SAMPAGUITA, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568275 GS6	Pole No	:	0335614
Serial No	:	26355863	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1202
Period From	:	02-25-2016	Prev Rdg	:	1084
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	138	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		838.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.6731/kWh	79.43
System Loss Charge	0.863/kWh	101.83
Sub-Total		771.71
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 839.00	16.78
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		32.87
Transmission		2.58
System Loss		5.36
Distribution		41.12
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.30
CURRENT BILL - MARCH 2016		1,283.88
TOTAL AMOUNT DUE		2,122.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 450.00

Your monthly electricity consumption chart

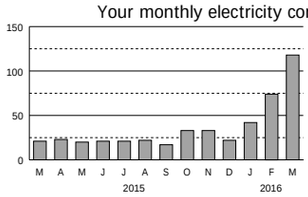

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.88		
Less : VAT	86.35		
Amount Net of VAT	1,197.53		
Less: BIR 2306	37.23		
BIR 2307	23.02	VATable Sales	1,197.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.28	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,223.63	TOTAL SALES	1,283.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1310/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566223096817

Collection Ref. Code	: 1823-93-698-9	Premise Address	: SITIO SAMPAGUITA, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 5666530000-2		
Customer Name	: BILLONES,CHONA M	TOTAL AMOUNT DUE	: 2,122.86 Overdue Bill : 1
Meter Number	: 568275 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56665300002 BC19/227.3/1310/0/10/03-25-2016/91 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388926503208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224180

38847300001

Date : 03-25-2016

BC19/227.3/1340/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884730000-1

Collection Ref. Code : 1833-37-443-6

Customer Information----------

Name : ENGLIS,WENDEL C TM

Premise Address : BANAWA,BACK BANAWA ELEM SCHL

TIN :

Metering Information----------

Meter No	:	473551GS6	Pole No	:	0335614
Serial No	:	60778864	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6841
Period From	:	02-25-2016	Prev Rdg	:	6799
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 142.95
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.66
CURRENT BILL - MARCH 2016		283.95
TOTAL AMOUNT DUE		921.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 390.00

Your monthly electricity consumption chart

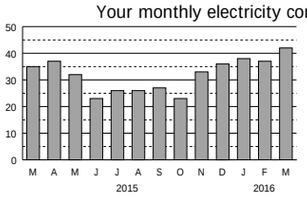

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.95		
Less : VAT	19.30		
Amount Net of VAT	264.65		
Less: BIR 2306	8.31		
BIR 2307	4.96	VATable Sales	264.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.38	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	270.68	TOTAL SALES	283.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1340/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388926503208

Collection Ref. Code	: 1833-37-443-6	Premise Address	: BANAWA,BACK BANAWA ELEM SCHL		
Account ID	: 3884730000-1				
Customer Name	: ENGLIS,WENDEL C TM	TOTAL AMOUNT DUE	: 921.69	Overdue Bill	: 3
Meter Number	: 473551GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38847300001 BC19/227.3/1340/0/10/03-25-2016/91 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315546285279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220420

31526300004

Date : 03-25-2016

BC19/227.3/1355/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152630000-4

Collection Ref. Code : 1825-96-710-5

Customer Information----------

Name : LABITAD,EDGARDO A

Premise Address : SITIO SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	219493WS6	Pole No	:	0335614
Serial No	:	48820005	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9214
Period From	:	02-25-2016	Prev Rdg	:	9109
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		126.47
CURRENT BILL - MARCH 2016		1,129.93
TOTAL AMOUNT DUE		2,514.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,390.00

Your monthly electricity consumption chart

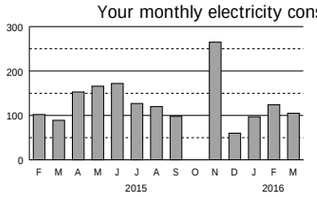

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.93		
Less : VAT	77.68		
Amount Net of VAT	1,052.25		
Less: BIR 2306	33.04		
BIR 2307	20.22	VATable Sales	1,052.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.99	VAT Zero Rated Sales	0.00
Add : VAT	77.68	VAT Amount	77.68
TOTAL AMOUNT DUE	1,076.67	TOTAL SALES	1,129.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1355/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315546285279

Collection Ref. Code	: 1825-96-710-5	Premise Address	: SITIO SAMPAGUITA BANAWA
Account ID	: 3152630000-4		
Customer Name	: LABITAD,EDGARDO A	TOTAL AMOUNT DUE	: 2,514.32 Overdue Bill : 1
Meter Number	: 219493WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31526300004 BC19/227.3/1355/0/10/03-25-2016/91 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322909650535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223373

32258621963

Date : 03-25-2016

BC19/227.3/1430/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225862196-3

Collection Ref. Code : 1855-76-836-4

Customer Information----------

Name : BANDOLON,FELISA BACLAYON

Premise Address : SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000793 EFS6	Pole No	:	0335621
Serial No	:	118018809	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4084
Period From	:	02-25-2016	Prev Rdg	:	3950
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	126	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		160.61
CURRENT BILL - MARCH 2016		1,434.87
TOTAL AMOUNT DUE		2,953.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,018.00

Your monthly electricity consumption chart

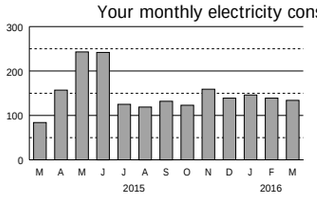

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.87		
Less : VAT	98.38		
Amount Net of VAT	1,336.49		
Less: BIR 2306	41.86		
BIR 2307	25.68	VATable Sales	1,336.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.95	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,367.33	TOTAL SALES	1,434.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1430/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322909650535

Collection Ref. Code	: 1855-76-836-4	Premise Address	: SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 3225862196-3				
Customer Name	: BANDOLON,FELISA BACLAYON	TOTAL AMOUNT DUE	: 2,953.73	Overdue Bill	: 1
Meter Number	: 000793 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32258621963 BC19/227.3/1430/0/10/03-25-2016/91 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868735599084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215489

86885300003

Date : 03-25-2016

BC19/227.3/1450/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688530000-3

Collection Ref. Code : 1825-28-011-8

Customer Information----------

Name : BANDOLON,FELISA B

Premise Address : 4540 SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144702WS6	Pole No	:	0335614
Serial No	:	48095634	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10911
Period From	:	02-25-2016	Prev Rdg	:	10751
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	268	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		190.73
CURRENT BILL - MARCH 2016		1,703.99
TOTAL AMOUNT DUE		3,153.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,895.00

Your monthly electricity consumption chart

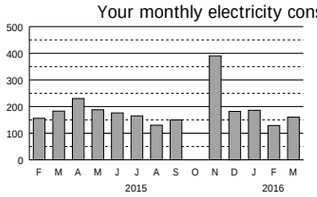

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.99		
Less : VAT	116.49		
Amount Net of VAT	1,587.50		
Less: BIR 2306	49.56		
BIR 2307	30.49	VATable Sales	1,587.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.45	VAT Zero Rated Sales	0.00
Add : VAT	116.49	VAT Amount	116.49
TOTAL AMOUNT DUE	1,623.94	TOTAL SALES	1,703.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1450/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868735599084

Collection Ref. Code	: 1825-28-011-8	Premise Address	: 4540 SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY
Account ID	: 8688530000-3		
Customer Name	: BANDOLON,FELISA B	TOTAL AMOUNT DUE	: 3,153.41
Meter Number	: 144702WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86885300003 BC19/227.3/1450/0/10/03-25-2016/91 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029533609235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226900

02985300009

Date : 03-25-2016

BC19/227.3/1480/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298530000-9

Collection Ref. Code : 1839-77-263-8

Customer Information----------

Name : BACULI,FIDEL R

Premise Address : SITIO SAMPAGUITA MODESTA ST. BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006701	Pole No	:	0335621
Serial No	:	121520817	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	834
Period From	:	02-25-2016	Prev Rdg	:	811
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		611.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.6731/kWh	15.48
System Loss Charge	0.863/kWh	19.85
Sub-Total		150.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.23
Surcharge	0.02 of 611.50	12.23
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		6.42
Transmission		0.50
System Loss		1.06
Distribution		8.50
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		29.24
CURRENT BILL - MARCH 2016		264.92
TOTAL AMOUNT DUE		876.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 501.00

Your monthly electricity consumption chart

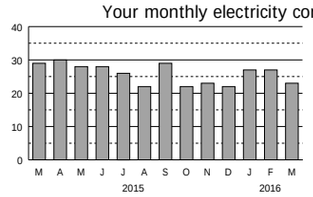

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.92		
Less : VAT	18.43		
Amount Net of VAT	246.49		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	246.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.83	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	252.26	TOTAL SALES	264.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1480/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029533609235

Collection Ref. Code : 1839-77-263-8

Account ID : 0298530000-9

Customer Name : BACULI,FIDEL R

Meter Number : MTR1006701

Period : Jan 2016 to Feb 2016

Premise Address : SITIO SAMPAGUITA MODESTA ST. BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 876.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02985300009 BC19/227.3/1480/0/10/03-25-2016/91 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233410391482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23365300005

1004228564

Date : 03-25-2016

BC19/227.3/1485/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336530000-5

Collection Ref. Code : 1811-87-779-6

Customer Information----------

Name : BACULI,FIDEL

Premise Address : BANAWA BK ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	161927WS6	Pole No	:	0335621
Serial No	:	47923613	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8621
Period From	:	02-25-2016	Prev Rdg	:	8569
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 135.87
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.58
CURRENT BILL - MARCH 2016		394.42
TOTAL AMOUNT DUE		811.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 315.00

Your monthly electricity consumption chart

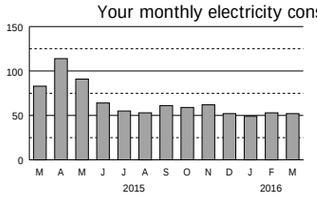

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.42		
Less : VAT	26.55		
Amount Net of VAT	367.87		
Less: BIR 2306	11.41		
BIR 2307	6.95	VATable Sales	367.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.51	VAT Zero Rated Sales	0.00
Add : VAT	26.55	VAT Amount	26.55
TOTAL AMOUNT DUE	376.06	TOTAL SALES	394.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1485/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233410391482

Collection Ref. Code	: 1811-87-779-6	Premise Address	: BANAWA BK ELEM. SCH.		
Account ID	: 2336530000-5				
Customer Name	: BACULI,FIDEL	TOTAL AMOUNT DUE	: 811.60	Overdue Bill	: 1
Meter Number	: 161927WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23365300005

BC19/227.3/1485/0/10/03-25-2016/91

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021706976511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223614

02186300006

Date : 03-25-2016

BC19/227.3/1495/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218630000-6

Collection Ref. Code : 1819-67-476-2

Customer Information----------

Name : SUPINO,ADELAIDA B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	010217 EFS6	Pole No	:	0335614
Serial No	:	121433197	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1350
Period From	:	02-25-2016	Prev Rdg	:	1316
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.10
CURRENT BILL - MARCH 2016		189.09
TOTAL AMOUNT DUE		387.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 563.75

Your monthly electricity consumption chart

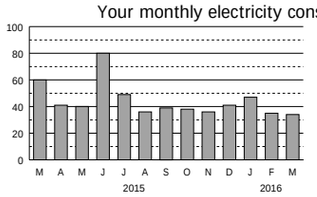

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.09		
Less : VAT	12.52		
Amount Net of VAT	176.57		
Less: BIR 2306	5.43		
BIR 2307	3.26	VATable Sales	176.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.88	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	180.40	TOTAL SALES	189.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1495/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021706976511

Collection Ref. Code	: 1819-67-476-2	Premise Address	: BANAWA		
Account ID	: 0218630000-6				
Customer Name	: SUPINO,ADELAIDA B	TOTAL AMOUNT DUE	: 387.36	Overdue Bill	: 1
Meter Number	: 010217 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02186300006

BC19/227.3/1495/0/10/03-25-2016/91

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333888717410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214928

33365300004

Date : 03-25-2016

BC19/227.3/1515/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336530000-4

Collection Ref. Code : 1811-87-788-5

Customer Information----------

Name : MABINI,DIOSDADO

Premise Address : BANAWA BK ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	MTR1006928	Pole No	:	0335621
Serial No	:	121518780	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4851
Period From	:	02-25-2016	Prev Rdg	:	4654
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	985.75
Transmission Charge	0.3978/kWh	78.37
System Loss Charge	0.8854/kWh	174.42
Sub-Total		1,238.54
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,618.50	92.37
Sub-Total		111.50
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		54.90
Transmission		2.55
System Loss		9.32
Distribution		68.24
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.00
Sub-Total		241.93
CURRENT BILL - MARCH 2016		2,160.64
TOTAL AMOUNT DUE		4,462.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 2,317.00

Your monthly electricity consumption chart

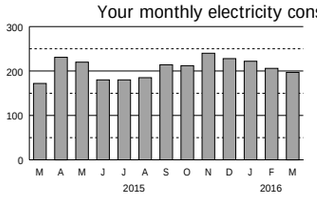

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.64		
Less : VAT	150.12		
Amount Net of VAT	2,010.52		
Less: BIR 2306	63.82		
BIR 2307	38.66	VATable Sales	2,010.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.04	VAT Zero Rated Sales	0.00
Add : VAT	150.12	VAT Amount	150.12
TOTAL AMOUNT DUE	2,058.16	TOTAL SALES	2,160.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1515/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333888717410

Collection Ref. Code	: 1811-87-788-5	Premise Address	: BANAWA BK ELEM. SCH.		
Account ID	: 3336530000-4				
Customer Name	: MABINI,DIOSDADO	TOTAL AMOUNT DUE	: 4,462.24	Overdue Bill	: 1
Meter Number	: MTR1006928				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33365300004 BC19/227.3/1515/0/10/03-25-2016/91 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499657235506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228722

49907300005

Date : 03-25-2016

BC19/227.3/1520/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990730000-5

Collection Ref. Code : 1843-34-584-6

Customer Information----------

Name : TOMAQUIN,MERCEDITA D

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411599GS6	Pole No	:	0335635
Serial No	:	57924372	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7471
Period From	:	02-25-2016	Prev Rdg	:	7401
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	238	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		915.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.6731/kWh	47.12
System Loss Charge	0.863/kWh	60.41
Sub-Total		457.80
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 915.00	18.30
Sub-Total		25.10
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		19.50
Transmission		1.53
System Loss		3.18
Distribution		24.63
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		85.15
CURRENT BILL - MARCH 2016		773.34
TOTAL AMOUNT DUE		1,688.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 855.00

Your monthly electricity consumption chart

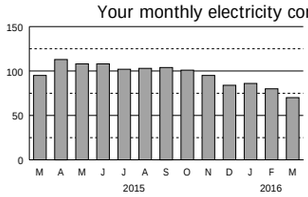

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.34		
Less : VAT	52.47		
Amount Net of VAT	720.87		
Less: BIR 2306	22.61		
BIR 2307	13.87	VATable Sales	720.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.39	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	736.86	TOTAL SALES	773.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1520/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499657235506

Collection Ref. Code	: 1843-34-584-6	Premise Address	: SITIO KABULAKAN,BANAWA,CEBU CITY		
Account ID	: 4990730000-5				
Customer Name	: TOMAQUIN,MERCEDITA D	TOTAL AMOUNT DUE	: 1,688.44	Overdue Bill	: 1
Meter Number	: 411599GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49907300005 BC19/227.3/1520/0/10/03-25-2016/91 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533634453843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228565

53365300002

Date : 03-25-2016

BC19/227.3/1550/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336530000-2

Collection Ref. Code : 1811-87-800-8

Customer Information----------

Name : MABINI,TEODORO

Premise Address : FOREST HILLS BANAWA,NR POULTRY

TIN :

Metering Information----------

Meter No	:	513640 GS6	Pole No	:	0335635
Serial No	:	67038370	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9277
Period From	:	02-25-2016	Prev Rdg	:	9140
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		164.40
CURRENT BILL - MARCH 2016		1,468.92
TOTAL AMOUNT DUE		3,113.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,696.83

Your monthly electricity consumption chart

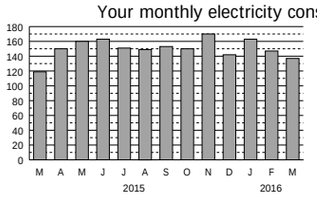

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.92		
Less : VAT	100.79		
Amount Net of VAT	1,368.13		
Less: BIR 2306	42.86		
BIR 2307	26.29	VATable Sales	1,368.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.98	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,399.77	TOTAL SALES	1,468.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1550/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533634453843

Collection Ref. Code	: 1811-87-800-8	Premise Address	: FOREST HILLS BANAWA,NR POULTRY
Account ID	: 5336530000-2		
Customer Name	: MABINI,TEODORO	TOTAL AMOUNT DUE	: 3,113.96 Overdue Bill : 1
Meter Number	: 513640 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53365300002 BC19/227.3/1550/0/10/03-25-2016/91 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957889440304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225515

95736300005

Date : 03-25-2016

BC19/227.3/1580/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573630000-5

Collection Ref. Code : 1827-43-620-4

Customer Information----------

Name : GABATO,MARIFE C

Premise Address : SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	166349WS6	Pole No	:	0335635
Serial No	:	44075187	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12233
Period From	:	02-25-2016	Prev Rdg	:	12171
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	60	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		- 85.04
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		66.32
CURRENT BILL - MARCH 2016		553.47
TOTAL AMOUNT DUE		2,023.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,198.00

Your monthly electricity consumption chart

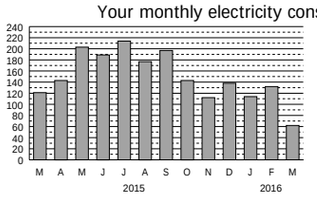

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.47		
Less : VAT	38.29		
Amount Net of VAT	515.18		
Less: BIR 2306	16.35		
BIR 2307	9.82	VATable Sales	515.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.01	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	527.30	TOTAL SALES	553.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1580/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957889440304

Collection Ref. Code	: 1827-43-620-4	Premise Address	: SAMPAGUITA BANAWA		
Account ID	: 9573630000-5				
Customer Name	: GABATO,MARIFE C	TOTAL AMOUNT DUE	: 2,023.33	Overdue Bill	: 1
Meter Number	: 166349WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95736300005 BC19/227.3/1580/0/10/03-25-2016/91 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134635730921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215040

13439790455

Date : 03-25-2016

BC19/227.3/1595/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343979045-5

Collection Ref. Code : 1859-68-785-7

Customer Information----------

Name : MABINI,MA. CRISTINA SALIPDAN

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024352	Pole No	:	0335642
Serial No	:	121755073	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2012
Period From	:	02-25-2016	Prev Rdg	:	1901
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	555.42
Transmission Charge	0.3978/kWh	44.16
System Loss Charge	0.8854/kWh	98.28
Sub-Total		697.86
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		30.62
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		30.93
Transmission		1.44
System Loss		5.25
Distribution		38.71
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.51
Sub-Total		132.46
CURRENT BILL - MARCH 2016		1,183.55
TOTAL AMOUNT DUE		2,175.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,160.00

Your monthly electricity consumption chart

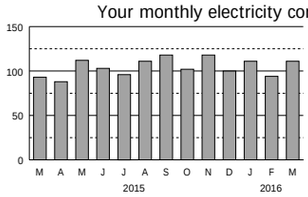

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.55		
Less : VAT	80.95		
Amount Net of VAT	1,102.60		
Less: BIR 2306	34.44		
BIR 2307	21.18	VATable Sales	1,102.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.98	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,127.93	TOTAL SALES	1,183.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1595/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134635730921

Collection Ref. Code	: 1859-68-785-7	Premise Address	: SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 1343979045-5				
Customer Name	: MABINI,MA. CRISTINA SALIPDAN	TOTAL AMOUNT DUE	: 2,175.54	Overdue Bill	: 1
Meter Number	: MTR1024352				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13439790455 BC19/227.3/1595/0/10/03-25-2016/91 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658887971550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65851491673

1004224669

Date : 03-25-2016

BC19/227.3/1615/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585149167-3

Collection Ref. Code : 1861-38-965-5

Customer Information----------

Name : MABINI,GAUDELIA CABALLES

Premise Address : MODESTA ST.,SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067337	Pole No	:	0335642
Serial No	:	121451418	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1960
Period From	:	02-25-2016	Prev Rdg	:	1812
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	230	Billed kWh	:	148

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,636.50	92.73
Sub-Total		107.11
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		184.91
CURRENT BILL - MARCH 2016		1,650.97
TOTAL AMOUNT DUE		3,984.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 2,303.00

Your monthly electricity consumption chart

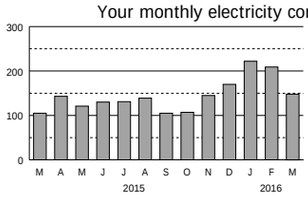

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.97		
Less : VAT	115.75		
Amount Net of VAT	1,535.22		
Less: BIR 2306	49.18		
BIR 2307	29.54	VATable Sales	1,535.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.50	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,572.25	TOTAL SALES	1,650.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1615/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658887971550

Collection Ref. Code	: 1861-38-965-5	Premise Address	: MODESTA ST.,SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 6585149167-3				
Customer Name	: MABINI,GAUDELIA CABALLES	TOTAL AMOUNT DUE	: 3,984.43	Overdue Bill	: 1
Meter Number	: MTR1067337				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65851491673 BC19/227.3/1615/0/10/03-25-2016/91 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428261072804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226932

42876053754

Date : 03-25-2016

BC19/227.3/1616/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287605375-4

Collection Ref. Code : 1861-50-422-5

Customer Information----------

Name : MABINI,AVELINO ERMITANO

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069275	Pole No	:	0335635
Serial No	:	125282103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	557
Period From	:	02-25-2016	Prev Rdg	:	467
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	230	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 63.37
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		99.92
CURRENT BILL - MARCH 2016		864.89
TOTAL AMOUNT DUE		1,838.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 654.00

Your monthly electricity consumption chart

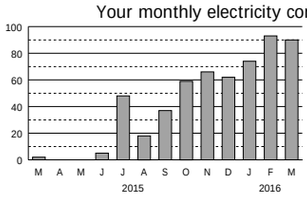

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.89		
Less : VAT	58.81		
Amount Net of VAT	806.08		
Less: BIR 2306	25.08		
BIR 2307	15.41	VATable Sales	806.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.59	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	824.40	TOTAL SALES	864.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1616/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428261072804

Collection Ref. Code	: 1861-50-422-5	Premise Address	: SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 4287605375-4				
Customer Name	: MABINI,AVELINO ERMITANO	TOTAL AMOUNT DUE	: 1,838.13	Overdue Bill	: 1
Meter Number	: MTR1069275				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42876053754 BC19/227.3/1616/0/10/03-25-2016/91 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117961824411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222263

11766737644

Date : 03-25-2016

BC19/227.3/1625/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176673764-4

Collection Ref. Code : 1855-49-425-6

Customer Information----------

Name : BARAN,KAREN KATE CORTES

Premise Address : SITIO SAMPAGUITA,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015741 EFS6	Pole No	:	0335635
Serial No	:	94720973	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4308
Period From	:	02-25-2016	Prev Rdg	:	4157
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	340	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.3978/kWh	60.07
System Loss Charge	0.8854/kWh	133.70
Sub-Total		949.34
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,516.50	70.33
Sub-Total		85.00
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		42.07
Transmission		1.95
System Loss		7.15
Distribution		52.45
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		185.52
CURRENT BILL - MARCH 2016		1,656.91
TOTAL AMOUNT DUE		3,475.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,698.00

Your monthly electricity consumption chart

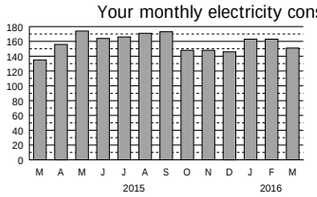

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.91		
Less : VAT	115.14		
Amount Net of VAT	1,541.77		
Less: BIR 2306	48.94		
BIR 2307	29.65	VATable Sales	1,541.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.18	VAT Zero Rated Sales	0.00
Add : VAT	115.14	VAT Amount	115.14
TOTAL AMOUNT DUE	1,578.32	TOTAL SALES	1,656.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1625/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117961824411

Collection Ref. Code	: 1855-49-425-6	Premise Address	: SITIO SAMPAGUITA,BANAWA, CEBU CITY		
Account ID	: 1176673764-4				
Customer Name	: BARAN,KAREN KATE CORTES	TOTAL AMOUNT DUE	: 3,475.45	Overdue Bill	: 1
Meter Number	: 015741 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11766737644 BC19/227.3/1625/0/10/03-25-2016/91 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536461391067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215906

53696300002

Date : 03-25-2016

BC19/227.3/1628/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369630000-2

Collection Ref. Code : 1841-85-992-3

Customer Information----------

Name : CANAVERAL,JULES L

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031645	Pole No	:	0335642
Serial No	:	126814973	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	789
Period From	:	02-25-2016	Prev Rdg	:	762
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		421.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.6731/kWh	18.17
System Loss Charge	0.863/kWh	23.30
Sub-Total		176.57
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.62
Surcharge	0.02 of 421.50	8.43
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		7.51
Transmission		0.59
System Loss		1.22
Distribution		9.87
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		33.40
CURRENT BILL - MARCH 2016		303.28
TOTAL AMOUNT DUE		724.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 370.00

Your monthly electricity consumption chart

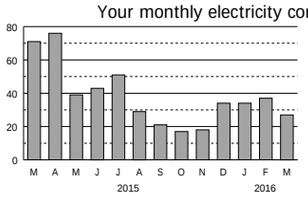

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.28		
Less : VAT	20.76		
Amount Net of VAT	282.52		
Less: BIR 2306	8.94		
BIR 2307	5.44	VATable Sales	282.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.14	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	288.90	TOTAL SALES	303.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1628/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536461391067

Collection Ref. Code	: 1841-85-992-3	Premise Address	: SITIO SAMPAGUITA,BANAWA,CEBU CITY		
Account ID	: 5369630000-2				
Customer Name	: CANAVERAL,JULES L	TOTAL AMOUNT DUE	: 724.84	Overdue Bill	: 1
Meter Number	: MTR1031645				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53696300002 BC19/227.3/1628/0/10/03-25-2016/91 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553080094243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222843

55316300007

Date : 03-25-2016

BC19/227.3/1635/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531630000-7

Collection Ref. Code : 1825-68-470-7

Customer Information----------

Name : ALGAR,BENJAMIN

Premise Address : BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171085DS6	Pole No	:	0335642
Serial No	:	14262791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3845
Period From	:	02-25-2016	Prev Rdg	:	3792
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	50	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 132.78
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		51.27
CURRENT BILL - MARCH 2016		408.35
TOTAL AMOUNT DUE		1,117.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 600.00

Your monthly electricity consumption chart

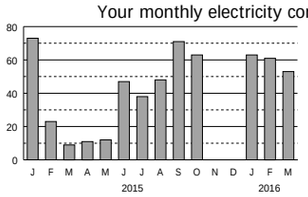

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.35		
Less : VAT	27.77		
Amount Net of VAT	380.58		
Less: BIR 2306	11.92		
BIR 2307	7.20	VATable Sales	380.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.46	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	389.23	TOTAL SALES	408.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1635/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553080094243

Collection Ref. Code	: 1825-68-470-7	Premise Address	: BANAWA,CEBU CITY		
Account ID	: 5531630000-7				
Customer Name	: ALGAR,BENJAMIN	TOTAL AMOUNT DUE	: 1,117.34	Overdue Bill	: 1
Meter Number	: 171085DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55316300007

BC19/227.3/1635/0/10/03-25-2016/91

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522353822170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224539

52286304564

Date : 03-25-2016

BC19/227.3/1640/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228630456-4

Collection Ref. Code : 1853-87-833-2

Customer Information----------

Name : MANING,ANNALEY ALVAREZ

Premise Address : SITIO SAMPAGUITA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016117	Pole No	:	0335642
Serial No	:	94720498	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1011
Period From	:	02-25-2016	Prev Rdg	:	970
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	305	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.26
CURRENT BILL - MARCH 2016		272.83
TOTAL AMOUNT DUE		499.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 200.00

Your monthly electricity consumption chart

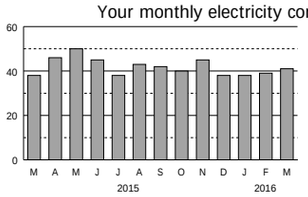

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.83		
Less : VAT	18.38		
Amount Net of VAT	254.45		
Less: BIR 2306	7.92		
BIR 2307	4.77	VATable Sales	254.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.76	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	260.14	TOTAL SALES	272.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1640/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522353822170

Collection Ref. Code	: 1853-87-833-2	Premise Address	: SITIO SAMPAGUITA,GUADALUPE, CEBU CITY		
Account ID	: 5228630456-4				
Customer Name	: MANING,ANNALEY ALVAREZ	TOTAL AMOUNT DUE	: 499.54	Overdue Bill	: 1
Meter Number	: MTR1016117				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52286304564 BC19/227.3/1640/0/10/03-25-2016/91 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664661031052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226955

66455903469

Date : 03-25-2016

BC19/227.3/1666/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645590346-9

Collection Ref. Code : 1853-87-836-7

Customer Information----------

Name : DELA CRUZ,ESTRELLA BALUNAN

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016262	Pole No	:	0335642
Serial No	:	121754252	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2158
Period From	:	02-25-2016	Prev Rdg	:	2054
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		127.73
CURRENT BILL - MARCH 2016		1,140.45
TOTAL AMOUNT DUE		2,309.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,140.00

Your monthly electricity consumption chart

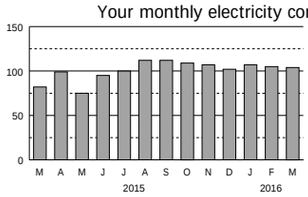

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.45		
Less : VAT	79.25		
Amount Net of VAT	1,061.20		
Less: BIR 2306	33.70		
BIR 2307	20.41	VATable Sales	1,061.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.09	VAT Zero Rated Sales	0.00
Add : VAT	79.25	VAT Amount	79.25
TOTAL AMOUNT DUE	1,086.34	TOTAL SALES	1,140.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1666/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664661031052

Collection Ref. Code	: 1853-87-836-7	Premise Address	: SITIO SAMPAGUITA,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 6645590346-9				
Customer Name	: DELA CRUZ,ESTRELLA BALUNAN	TOTAL AMOUNT DUE	: 2,309.84	Overdue Bill	: 1
Meter Number	: MTR1016262				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66455903469 BC19/227.3/1666/0/10/03-25-2016/91 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833826095361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83365300009

1004214794

Date : 03-25-2016

BC19/227.3/1694/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336530000-9

Collection Ref. Code : 1811-87-836-9

Customer Information----------

Name : PEREZ,DIOSAMINDA

Premise Address : BANAWA BK ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	284257SS6	Pole No	:	0335635
Serial No	:	36256435	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15832
Period From	:	02-25-2016	Prev Rdg	:	15735
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 22.15
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.57
CURRENT BILL - MARCH 2016		981.80
TOTAL AMOUNT DUE		2,105.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 2,375.00

Your monthly electricity consumption chart

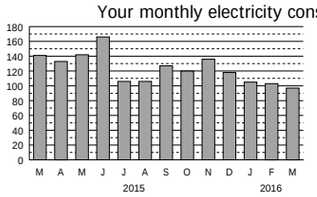

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.80		
Less : VAT	66.92		
Amount Net of VAT	914.88		
Less: BIR 2306	28.52		
BIR 2307	17.54	VATable Sales	914.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.82	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	935.74	TOTAL SALES	981.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1694/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833826095361

Collection Ref. Code	: 1811-87-836-9	Premise Address	: BANAWA BK ELEM. SCH.		
Account ID	: 8336530000-9				
Customer Name	: PEREZ,DIOSAMINDA	TOTAL AMOUNT DUE	: 2,105.48	Overdue Bill	: 1
Meter Number	: 284257SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83365300009

BC19/227.3/1694/0/10/03-25-2016/91

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209640558861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218751

20965300005

Date : 03-25-2016

BC19/227.3/1700/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096530000-5

Collection Ref. Code : 1843-87-383-4

Customer Information----------

Name : MAG-ASO,JOCELYN A

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457794GS6	Pole No	:	0335642
Serial No	:	53986982	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13793
Period From	:	02-25-2016	Prev Rdg	:	13756
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	730	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 168.04
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.38
CURRENT BILL - MARCH 2016		204.83
TOTAL AMOUNT DUE		390.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 190.00

Your monthly electricity consumption chart

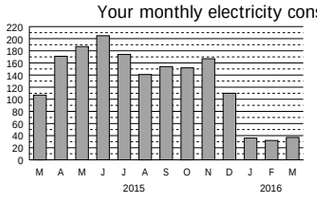

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.83		
Less : VAT	13.53		
Amount Net of VAT	191.30		
Less: BIR 2306	5.87		
BIR 2307	3.54	VATable Sales	191.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.89	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	195.42	TOTAL SALES	204.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1700/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209640558861

Collection Ref. Code	: 1843-87-383-4	Premise Address	: SITIO SAMPAGUITA,GUADALUPE,CEBU CITY		
Account ID	: 2096530000-5				
Customer Name	: MAG-ASO,JOCELYN A	TOTAL AMOUNT DUE	: 390.52	Overdue Bill	: 1
Meter Number	: 457794GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20965300005 BC19/227.3/1700/0/10/03-25-2016/91 5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843679273875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218480

84345300002

Date : 03-25-2016

BC19/227.3/1710/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434530000-2

Collection Ref. Code : 1823-42-737-5

Customer Information----------

Name : MARFIL,LEONIDA Q

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117063DS6	Pole No	:	0335614
Serial No	:	16291847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12481
Period From	:	02-25-2016	Prev Rdg	:	12404
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 85.90
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		83.13
CURRENT BILL - MARCH 2016		706.66
TOTAL AMOUNT DUE		1,732.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,118.00

Your monthly electricity consumption chart

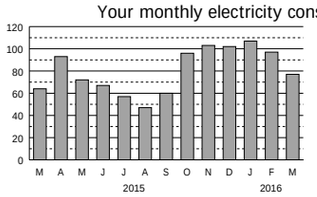

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.66		
Less : VAT	48.19		
Amount Net of VAT	658.47		
Less: BIR 2306	20.57		
BIR 2307	12.56	VATable Sales	658.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.34	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	673.53	TOTAL SALES	706.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1710/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843679273875

Collection Ref. Code : 1823-42-737-5

Account ID : 8434530000-2

Customer Name : MARFIL,LEONIDA Q

Meter Number : 117063DS6

Period : Feb 2016

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,732.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84345300002

BC19/227.3/1710/0/10/03-25-2016/91

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815420826455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221085

81587300005

Date : 03-25-2016

BC19/227.3/1715/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158730000-5

Collection Ref. Code : 1835-85-218-1

Customer Information----------

Name : SALORIA,BENJAMIN Y TM

Premise Address : SITIO SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	215776WS6	Pole No	:	0335614
Serial No	:	42466185	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8176
Period From	:	02-25-2016	Prev Rdg	:	8147
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.83
CURRENT BILL - MARCH 2016		118.40
TOTAL AMOUNT DUE		316.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 291.00

Your monthly electricity consumption chart

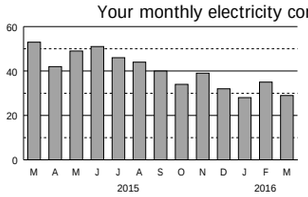

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.40		
Less : VAT	7.70		
Amount Net of VAT	110.70		
Less: BIR 2306	3.41		
BIR 2307	1.99	VATable Sales	110.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.30	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	113.00	TOTAL SALES	118.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1715/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815420826455

Collection Ref. Code	: 1835-85-218-1	Premise Address	: SITIO SAMPAGUITA BANAWA		
Account ID	: 8158730000-5				
Customer Name	: SALORIA,BENJAMIN Y TM	TOTAL AMOUNT DUE	: 316.15	Overdue Bill	: 1
Meter Number	: 215776WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81587300005 BC19/227.3/1715/0/10/03-25-2016/91 5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480086095686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220980

48006300007

Date : 03-25-2016

BC19/227.3/1730/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800630000-7

Collection Ref. Code : 1841-58-710-9

Customer Information----------

Name : BENGIL,JUVELYN Q

Premise Address : SITIO SAMPAGUITA, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220522WS6	Pole No	:	0335600
Serial No	:	43103699	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12003
Period From	:	02-25-2016	Prev Rdg	:	11958
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		799.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.6731/kWh	30.29
System Loss Charge	0.863/kWh	38.84
Sub-Total		294.30
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.37
Surcharge	0.02 of 799.50	15.99
Sub-Total		20.36
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		12.54
Transmission		0.98
System Loss		2.05
Distribution		16.05
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		55.51
CURRENT BILL - MARCH 2016		503.93
TOTAL AMOUNT DUE		1,303.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 607.00

Your monthly electricity consumption chart

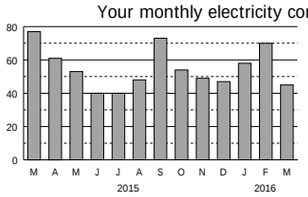

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.93		
Less : VAT	34.47		
Amount Net of VAT	469.46		
Less: BIR 2306	14.83		
BIR 2307	9.04	VATable Sales	469.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.59	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	480.06	TOTAL SALES	503.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1730/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480086095686

Collection Ref. Code	: 1841-58-710-9	Premise Address	: SITIO SAMPAGUITA, BANAWA,GUADALUPE,CEBU CITY
Account ID	: 4800630000-7		
Customer Name	: BENGIL,JUVELYN Q	TOTAL AMOUNT DUE	: 1,303.39
Meter Number	: 220522WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48006300007

BC19/227.3/1730/0/10/03-25-2016/91

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113595127301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220335

11365300000

Date : 03-25-2016

BC19/227.3/1805/0584911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136530000-0

Collection Ref. Code : 1811-87-533-5

Customer Information----------

Name : MAR,PACITA DEL

Premise Address : BANAWA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	282881SS6	Pole No	:	0584911
Serial No	:	25251015	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21204
Period From	:	02-25-2016	Prev Rdg	:	21040
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	820.62
Transmission Charge	0.3978/kWh	65.24
System Loss Charge	0.8854/kWh	145.21
Sub-Total		1,031.07
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		45.68
Transmission		2.12
System Loss		7.78
Distribution		56.91
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.66
Sub-Total		199.00
CURRENT BILL - MARCH 2016		1,777.65
TOTAL AMOUNT DUE		3,147.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,500.00

Your monthly electricity consumption chart

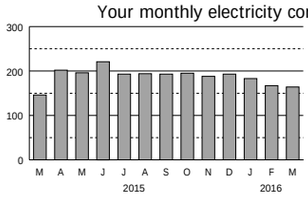

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.65		
Less : VAT	122.71		
Amount Net of VAT	1,654.94		
Less: BIR 2306	52.20		
BIR 2307	31.81	VATable Sales	1,654.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.93	VAT Zero Rated Sales	0.00
Add : VAT	122.71	VAT Amount	122.71
TOTAL AMOUNT DUE	1,693.64	TOTAL SALES	1,777.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1805/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113595127301

Collection Ref. Code	: 1811-87-533-5	Premise Address	: BANAWA BK ELEM SCHOOL		
Account ID	: 1136530000-0				
Customer Name	: MAR,PACITA DEL	TOTAL AMOUNT DUE	: 3,147.11	Overdue Bill	: 1
Meter Number	: 282881SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11365300000 BC19/227.3/1805/0/10/03-25-2016/91 5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157423366156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225446

15797300009

Date : 03-25-2016

BC19/227.3/1870/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579730000-9

Collection Ref. Code : 1837-52-062-3

Customer Information----------

Name : RODRIGUEZ,ELEANOR T TM

Premise Address : GOCHAN SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	256439GS6	Pole No	:	0586475
Serial No	:	45067406	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21834
Period From	:	02-25-2016	Prev Rdg	:	21739
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 30.27
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		108.19
CURRENT BILL - MARCH 2016		952.01
TOTAL AMOUNT DUE		1,623.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 2,800.00

Your monthly electricity consumption chart

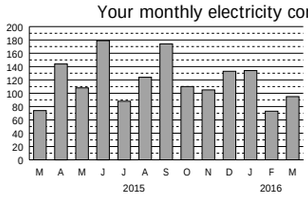

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.01		
Less : VAT	64.52		
Amount Net of VAT	887.49		
Less: BIR 2306	27.51		
BIR 2307	17.00	VATable Sales	887.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.98	VAT Zero Rated Sales	0.00
Add : VAT	64.52	VAT Amount	64.52
TOTAL AMOUNT DUE	907.50	TOTAL SALES	952.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1870/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157423366156

Collection Ref. Code	: 1837-52-062-3	Premise Address	: GOCHAN SUBD,GUADALUPE		
Account ID	: 1579730000-9				
Customer Name	: RODRIGUEZ,ELEANOR T TM	TOTAL AMOUNT DUE	: 1,623.33	Overdue Bill	: 1
Meter Number	: 256439GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15797300009 BC19/227.3/1870/0/10/03-25-2016/91 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203271292989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215644

20367300009

Date : 03-25-2016

BC19/227.3/1880/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036730000-9

Collection Ref. Code : 1833-69-542-9

Customer Information----------

Name : DATAN,ARDIANO E TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1030606	Pole No	:	0586475
Serial No	:	125287895	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4
Period From	:	02-25-2016	Prev Rdg	:	4
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 107.50	2.15
Sub-Total		2.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.91
CURRENT BILL - MARCH 2016		8.06
TOTAL AMOUNT DUE		115.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2014 - 51.00

Your monthly electricity consumption chart

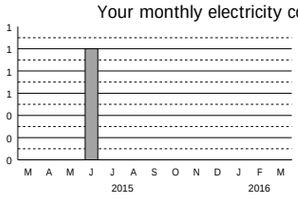

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.06		
Less : VAT	0.86		
Amount Net of VAT	7.20		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.70	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.56	TOTAL SALES	8.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1880/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203271292989

Collection Ref. Code	: 1833-69-542-9	Premise Address	: KAMANGGAHAN BANAWA		
Account ID	: 2036730000-9				
Customer Name	: DATAN,ARDIANO E TM	TOTAL AMOUNT DUE	: 115.38	Overdue Bill	: 9
Meter Number	: MTR1030606				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20367300009 BC19/227.3/1880/0/10/03-25-2016/91 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813268861104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219872

81355300005

Date : 03-25-2016

BC19/227.3/1890/0584932/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135530000-5

Collection Ref. Code : 1823-51-209-7

Customer Information----------

Name : DATAN,LORENA A

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289035SS6	Pole No	:	0584932
Serial No	:	30918496	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6799
Period From	:	02-25-2016	Prev Rdg	:	6735
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	400	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 102.92
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.49
CURRENT BILL - MARCH 2016		554.07
TOTAL AMOUNT DUE		1,313.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 767.00

Your monthly electricity consumption chart

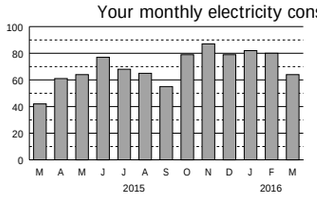

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.07		
Less : VAT	37.68		
Amount Net of VAT	516.39		
Less: BIR 2306	16.13		
BIR 2307	9.82	VATable Sales	516.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.44	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	528.12	TOTAL SALES	554.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1890/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813268861104

Collection Ref. Code	: 1823-51-209-7	Premise Address	: SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 8135530000-5				
Customer Name	: DATAN,LORENA A	TOTAL AMOUNT DUE	: 1,313.09	Overdue Bill	: 1
Meter Number	: 289035SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81355300005 BC19/227.3/1890/0/10/03-25-2016/91 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889623231310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225273

88925300001

Date : 03-25-2016

BC19/227.3/1900/0584932/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892530000-1

Collection Ref. Code : 1821-79-332-3

Customer Information----------

Name : KIERULF,CLIFTON CHRISTI TM A

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338374GS6	Pole No	:	0584932
Serial No	:	41762818	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9926
Period From	:	02-25-2016	Prev Rdg	:	9850
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		82.64
CURRENT BILL - MARCH 2016		702.55
TOTAL AMOUNT DUE		1,304.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 632.00

Your monthly electricity consumption chart

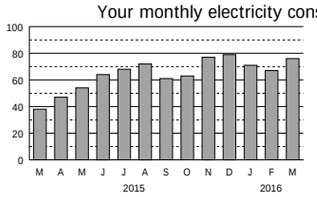

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.55		
Less : VAT	48.11		
Amount Net of VAT	654.44		
Less: BIR 2306	20.53		
BIR 2307	12.49	VATable Sales	654.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.42	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	669.53	TOTAL SALES	702.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1900/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889623231310

Collection Ref. Code	: 1821-79-332-3	Premise Address	: KAMANGGAHAN,BANAWA,CEBU CITY		
Account ID	: 8892530000-1				
Customer Name	: KIERULF,CLIFTON CHRISTI TM A	TOTAL AMOUNT DUE	: 1,304.09	Overdue Bill	: 1
Meter Number	: 338374GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88925300001 BC19/227.3/1900/0/10/03-25-2016/91 5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503726642728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215669

50365300008

Date : 03-25-2016

BC19/227.3/1910/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036530000-8

Collection Ref. Code : 1811-87-440-1

Customer Information----------

Name : DATAN,ARDIANO

Premise Address : SITIO KAMANGGAHAN, BANAW,A

TIN :

Metering Information----------

Meter No	:	MTR1012122	Pole No	:	0584946
Serial No	:	83347557	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1457
Period From	:	02-25-2016	Prev Rdg	:	1380
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		- 77.92
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		84.16
CURRENT BILL - MARCH 2016		715.67
TOTAL AMOUNT DUE		1,436.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 704.00

Your monthly electricity consumption chart

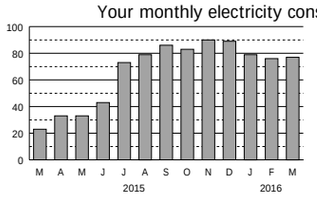

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.67		
Less : VAT	49.16		
Amount Net of VAT	666.51		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	666.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.80	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	681.96	TOTAL SALES	715.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1910/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503726642728

Collection Ref. Code	: 1811-87-440-1	Premise Address	: SITIO KAMANGGAHAN, BANAW,A		
Account ID	: 5036530000-8				
Customer Name	: DATAN,ARDIANO	TOTAL AMOUNT DUE	: 1,436.35	Overdue Bill	: 1
Meter Number	: MTR1012122				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50365300008

BC19/227.3/1910/0/10/03-25-2016/91

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903072713628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90365300004

BILLING STATEMENT

1004216189

Date : 03-25-2016

BC19/227.3/1920/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036530000-4

Collection Ref. Code : 1811-87-497-5

Customer Information----------

Name : DATAN,HERMINIGILDO

Premise Address : SITIO KAMANGGAHAN, BANAW,A

TIN :

Metering Information----------

Meter No	:	284868SS6	Pole No	:	0584946
Serial No	:	28854684	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25432
Period From	:	02-25-2016	Prev Rdg	:	25048
No of Days	:	29	Diff Rdg	:	384
Avg kWh/day	:	13.24	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,400.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,921.46
Transmission Charge	0.3978/kWh	152.76
System Loss Charge	0.8854/kWh	339.99
Sub-Total		2,414.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		106.98
Transmission		4.97
System Loss		18.18
Distribution		132.45
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.59
Sub-Total		459.13
CURRENT BILL - MARCH 2016		4,102.39
TOTAL AMOUNT DUE		8,503.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 4,142.00

Your monthly electricity consumption chart

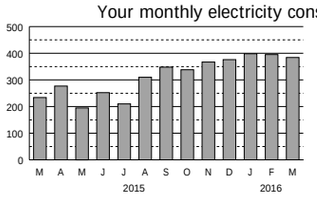

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.39		
Less : VAT	280.90		
Amount Net of VAT	3,821.49		
Less: BIR 2306	119.51		
BIR 2307	73.41	VATable Sales	3,821.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,628.57	VAT Zero Rated Sales	0.00
Add : VAT	280.90	VAT Amount	280.90
TOTAL AMOUNT DUE	3,909.47	TOTAL SALES	4,102.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1920/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903072713628

Collection Ref. Code	: 1811-87-497-5	Premise Address	: SITIO KAMANGGAHAN, BANAW,A		
Account ID	: 9036530000-4				
Customer Name	: DATAN,HERMINIGILDO	TOTAL AMOUNT DUE	: 8,503.22	Overdue Bill	: 1
Meter Number	: 284868SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90365300004

BC19/227.3/1920/0/10/03-25-2016/91

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316360387774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220558

31665300005

Date : 03-25-2016

BC19/227.3/1940/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166530000-5

Collection Ref. Code : 1823-89-068-7

Customer Information----------

Name : GABUTAN,MERCY D

Premise Address : SITIO KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550713 GS6	Pole No	:	0584946
Serial No	:	24894178	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5851
Period From	:	02-25-2016	Prev Rdg	:	5744
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.3978/kWh	42.56
System Loss Charge	0.8854/kWh	94.74
Sub-Total		672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		29.81
Transmission		1.38
System Loss		5.06
Distribution		37.34
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		128.79
CURRENT BILL - MARCH 2016		1,150.71
TOTAL AMOUNT DUE		2,534.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,255.00

Your monthly electricity consumption chart

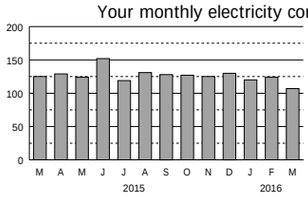

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.71		
Less : VAT	79.08		
Amount Net of VAT	1,071.63		
Less: BIR 2306	33.63		
BIR 2307	20.59	VATable Sales	1,071.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.41	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,096.49	TOTAL SALES	1,150.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1940/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316360387774

Collection Ref. Code	: 1823-89-068-7	Premise Address	: SITIO KAMANGAHAN,BANAWA,CEBU CITY		
Account ID	: 3166530000-5				
Customer Name	: GABUTAN,MERCY D	TOTAL AMOUNT DUE	: 2,534.19	Overdue Bill	: 1
Meter Number	: 550713 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31665300005 BC19/227.3/1940/0/10/03-25-2016/91 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840581084067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217714

84049706140

Date : 03-25-2016

BC19/227.3/1946/0586482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404970614-0

Collection Ref. Code : 1861-99-689-6

Customer Information----------

Name : RIVERA,CELSO JR. GONZALES

Premise Address : DON GERVACIO QUIJADA,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117547	Pole No	:	0586482
Serial No	:	40075025	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	638
Period From	:	02-25-2016	Prev Rdg	:	557
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		- 43.06
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		91.82
CURRENT BILL - MARCH 2016		794.78
TOTAL AMOUNT DUE		2,371.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 615.60

Your monthly electricity consumption chart

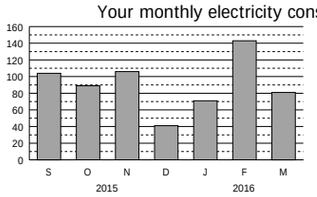

Avg Monthly Usage : 90.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.78		
Less : VAT	54.71		
Amount Net of VAT	740.07		
Less: BIR 2306	23.33		
BIR 2307	14.16	VATable Sales	740.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.58	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	757.29	TOTAL SALES	794.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1946/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840581084067

Collection Ref. Code	: 1861-99-689-6	Premise Address	: DON GERVACIO QUIJADA,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY		
Account ID	: 8404970614-0				
Customer Name	: RIVERA,CELSO JR. GONZALES	TOTAL AMOUNT DUE	: 2,371.88	Overdue Bill	: 1
Meter Number	: MTR1117547				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84049706140

BC19/227.3/1946/0/10/03-25-2016/91

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056691822081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224275

05607300000

Date : 03-25-2016

BC19/227.3/1947/0586496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560730000-0

Collection Ref. Code : 1821-70-248-4

Customer Information----------

Name : VERANO,ROSALINE TM C.

Premise Address : QUIJADA ST, KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282447SS6	Pole No	:	0586496
Serial No	:	31345253	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	82
Period From	:	02-25-2016	Prev Rdg	:	98587
No of Days	:	29	Diff Rdg	:	-98505
Avg kWh/day	:	51.55	Registered	:	1495
Conn Load	:	50	Billed kWh	:	1495

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,247.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,480.68
Transmission Charge	0.3978/kWh	594.71
System Loss Charge	0.8854/kWh	1,323.67
Sub-Total		9,399.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,617.15
Supply Charge	0.4118/kWh	615.64
Metering Charge	0.6989/kWh	1,044.86
	5.00/month	5.00
Sub-Total		4,282.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	145.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.16
Surcharge	0.02 of 15,247.50	304.95
Sub-Total		450.13
Government Charges		
Franchise Tax - Local		105.99
Value Added Tax		
Generation		416.54
Transmission		19.31
System Loss		70.82
Distribution		513.92
Others		66.73
Universal Charge		
Missionary Electrification	0.1561/kWh	233.37
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	60.70
Sub-Total		1,780.85
CURRENT BILL - MARCH 2016		15,912.69
TOTAL AMOUNT DUE		31,160.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 16,000.00

Your monthly electricity consumption chart

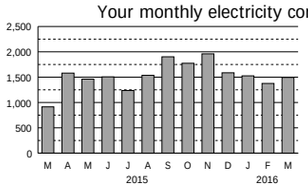

Avg Monthly Usage : 1,527.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,912.69		
Less : VAT	1,087.32		
Amount Net of VAT	14,825.37		
Less: BIR 2306	462.70		
BIR 2307	284.76	VATable Sales	14,825.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,077.91	VAT Zero Rated Sales	0.00
Add : VAT	1,087.32	VAT Amount	1,087.32
TOTAL AMOUNT DUE	15,165.23	TOTAL SALES	15,912.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1947/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056691822081

Collection Ref. Code	: 1821-70-248-4	Premise Address	: QUIJADA ST, KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 0560730000-0				
Customer Name	: VERANO,ROSALINE TM C.	TOTAL AMOUNT DUE	: 31,160.37	Overdue Bill	: 1
Meter Number	: 282447SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05607300000 BC19/227.3/1947/0/10/03-25-2016/91 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625273665580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224233

62535300008

Date : 03-25-2016

BC19/227.3/1948/0576482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253530000-8

Collection Ref. Code : 1843-52-506-2

Customer Information----------

Name : PARAGOSO,CRESTITO P

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036427	Pole No	:	0576482
Serial No	:	125290477	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	489
Period From	:	02-25-2016	Prev Rdg	:	400
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	406	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		859.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.6731/kWh	59.91
System Loss Charge	0.863/kWh	76.81
Sub-Total		582.06
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		25.83
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		24.80
Transmission		1.94
System Loss		4.06
Distribution		31.16
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		107.32
CURRENT BILL - MARCH 2016		974.86
TOTAL AMOUNT DUE		1,834.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 815.00

Your monthly electricity consumption chart

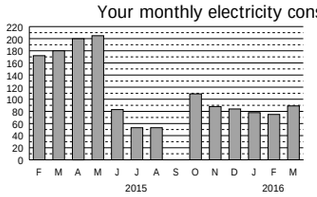

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.86		
Less : VAT	65.84		
Amount Net of VAT	909.02		
Less: BIR 2306	28.37		
BIR 2307	17.48	VATable Sales	909.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.17	VAT Zero Rated Sales	0.00
Add : VAT	65.84	VAT Amount	65.84
TOTAL AMOUNT DUE	929.01	TOTAL SALES	974.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1948/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625273665580

Collection Ref. Code	: 1843-52-506-2	Premise Address	: SITIO SAMPAGUITA,BANAWA,CEBU CITY		
Account ID	: 6253530000-8				
Customer Name	: PARAGOSO,CRESTITO P	TOTAL AMOUNT DUE	: 1,834.31	Overdue Bill	: 1
Meter Number	: MTR1036427				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62535300008 BC19/227.3/1948/0/10/03-25-2016/91 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125181516430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225183

12535300003

Date : 03-25-2016

BC19/227.3/1950/0584715/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253530000-3

Collection Ref. Code : 1843-53-521-1

Customer Information----------

Name : LIM,CHUEBE M

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293517SS6	Pole No	:	0584715
Serial No	:	45389778	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73341
Period From	:	02-25-2016	Prev Rdg	:	73183
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	2098	Billed kWh	:	158

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	790.60
Transmission Charge	0.3978/kWh	62.85
System Loss Charge	0.8854/kWh	139.89
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		44.02
Transmission		2.04
System Loss		7.48
Distribution		54.85
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.41
Sub-Total		189.25
CURRENT BILL - MARCH 2016		1,690.88
TOTAL AMOUNT DUE		3,483.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,670.00

Your monthly electricity consumption chart

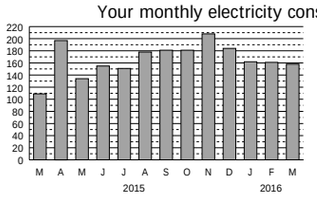

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.88		
Less : VAT	115.89		
Amount Net of VAT	1,574.99		
Less: BIR 2306	49.31		
BIR 2307	30.26	VATable Sales	1,574.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.42	VAT Zero Rated Sales	0.00
Add : VAT	115.89	VAT Amount	115.89
TOTAL AMOUNT DUE	1,611.31	TOTAL SALES	1,690.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1950/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125181516430

Collection Ref. Code : 1843-53-521-1

Account ID : 1253530000-3

Customer Name : LIM,CHUEBE M

Meter Number : 293517SS6

Period : Feb 2016

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,483.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12535300003

BC19/227.3/1950/0/10/03-25-2016/91

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770529745760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216306

77085300000

Date : 03-25-2016

BC19/227.3/1951/0576482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708530000-0

Collection Ref. Code : 1845-29-104-2

Customer Information----------

Name : LIM,CHUIBE M

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017569	Pole No	:	0576482
Serial No	:	121752548	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2738
Period From	:	02-25-2016	Prev Rdg	:	2300
No of Days	:	29	Diff Rdg	:	438
Avg kWh/day	:	15.10	Registered	:	438
Conn Load	:	880	Billed kWh	:	438

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,118.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,191.66
Transmission Charge	0.6731/kWh	294.82
System Loss Charge	0.863/kWh	377.99
Sub-Total		2,864.47
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,118.50	102.37
Sub-Total		144.91
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		122.04
Transmission		9.57
System Loss		19.94
Distribution		150.99
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.78
Sub-Total		527.91
CURRENT BILL - MARCH 2016		4,795.54
TOTAL AMOUNT DUE		9,913.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 4,321.07

Your monthly electricity consumption chart

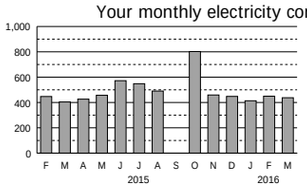

Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.54		
Less : VAT	323.77		
Amount Net of VAT	4,471.77		
Less: BIR 2306	139.53		
BIR 2307	85.99	VATable Sales	4,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.25	VAT Zero Rated Sales	0.00
Add : VAT	323.77	VAT Amount	323.77
TOTAL AMOUNT DUE	4,570.02	TOTAL SALES	4,795.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1951/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770529745760

Collection Ref. Code	: 1845-29-104-2	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 7708530000-0				
Customer Name	: LIM,CHUIBE M	TOTAL AMOUNT DUE	: 9,913.96	Overdue Bill	: 1
Meter Number	: MTR1017569				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77085300000 BC19/227.3/1951/0/10/03-25-2016/91 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327862646445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225727

32768381066

Date : 03-25-2016

BC19/227.3/2010/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276838106-6

Collection Ref. Code : 1855-46-191-9

Customer Information----------

Name : SALCEDO,EVELYN NACAR

Premise Address : BANAWA,SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011643	Pole No	:	0576475
Serial No	:	83348219	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1907
Period From	:	02-25-2016	Prev Rdg	:	1835
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 88.00
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		76.76
CURRENT BILL - MARCH 2016		652.43
TOTAL AMOUNT DUE		1,229.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 712.00

Your monthly electricity consumption chart

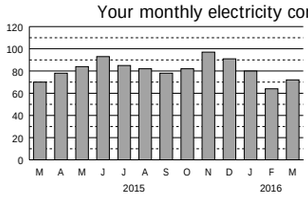

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.43		
Less : VAT	44.16		
Amount Net of VAT	608.27		
Less: BIR 2306	18.84		
BIR 2307	11.60	VATable Sales	608.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.83	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	621.99	TOTAL SALES	652.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2010/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327862646445

Collection Ref. Code	: 1855-46-191-9	Premise Address	: BANAWA,SITIO SAMPAGUITA,GUADALUPE,CEBU CITY		
Account ID	: 3276838106-6				
Customer Name	: SALCEDO,EVELYN NACAR	TOTAL AMOUNT DUE	: 1,229.82	Overdue Bill	: 1
Meter Number	: MTR1011643				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32768381066

BC19/227.3/2010/0/10/03-25-2016/91

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166131710629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228725

16665300006

Date : 03-25-2016

BC19/227.3/2040/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666530000-6

Collection Ref. Code : 1839-36-722-9

Customer Information----------

Name : ELEGINO,CONCORDIA M1 A

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518000 GS6	Pole No	:	0576475
Serial No	:	59726390	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44130
Period From	:	02-25-2016	Prev Rdg	:	43213
No of Days	:	29	Diff Rdg	:	917
Avg kWh/day	:	31.62	Registered	:	917
Conn Load	:	650	Billed kWh	:	917

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,851.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,588.48
Transmission Charge	0.3978/kWh	364.78
System Loss Charge	0.8854/kWh	811.91
Sub-Total		5,765.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	88.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 9,851.50	197.03
Sub-Total		286.08
Government Charges		
Franchise Tax - Local		65.10
Value Added Tax		
Generation		255.49
Transmission		11.85
System Loss		43.45
Distribution		315.46
Others		42.14
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.23
Sub-Total		1,093.87
CURRENT BILL - MARCH 2016		9,773.93
TOTAL AMOUNT DUE		19,625.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 9,158.44

Your monthly electricity consumption chart

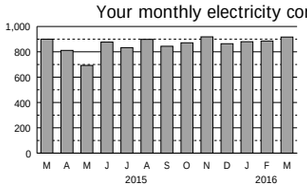

Avg Monthly Usage : 860.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,773.93		
Less : VAT	668.39		
Amount Net of VAT	9,105.54		
Less: BIR 2306	284.43		
BIR 2307	174.90	VATable Sales	9,105.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,646.21	VAT Zero Rated Sales	0.00
Add : VAT	668.39	VAT Amount	668.39
TOTAL AMOUNT DUE	9,314.60	TOTAL SALES	9,773.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2040/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166131710629

Collection Ref. Code	: 1839-36-722-9	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 1666530000-6				
Customer Name	: ELEGINO,CONCORDIA M1 A	TOTAL AMOUNT DUE	: 19,625.59	Overdue Bill	: 1
Meter Number	: 518000 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16665300006 BC19/227.3/2040/0/10/03-25-2016/91 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266119997071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228182

26665300005

Date : 03-25-2016

BC19/227.3/2050/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666530000-5

Collection Ref. Code : 1839-36-740-7

Customer Information----------

Name : ELEGINO,CONCORDIA ALLOSO

Premise Address : M2 GERVACIO QUIJADA ST.,GUADALUPE

TIN : 141-693-452-000

Metering Information----------

Meter No	:	267563 GS6	Pole No	:	0576475
Serial No	:	49411557	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8406
Period From	:	02-25-2016	Prev Rdg	:	8318
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	480	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		97.51
CURRENT BILL - MARCH 2016		844.01
TOTAL AMOUNT DUE		1,716.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 500.00

Your monthly electricity consumption chart

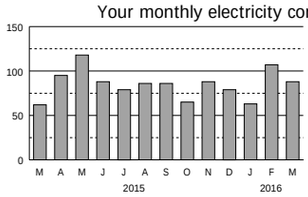

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.01		
Less : VAT	57.34		
Amount Net of VAT	786.67		
Less: BIR 2306	24.48		
BIR 2307	15.04	VATable Sales	786.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.15	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	804.49	TOTAL SALES	844.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2050/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266119997071

Collection Ref. Code	: 1839-36-740-7	Premise Address	: M2 GERVACIO QUIJADA ST.,GUADALUPE		
Account ID	: 2666530000-5				
Customer Name	: ELEGINO,CONCORDIA ALLOSO	TOTAL AMOUNT DUE	: 1,716.91	Overdue Bill	: 1
Meter Number	: 267563 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26665300005 BC19/227.3/2050/0/10/03-25-2016/91 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624428335246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223874

62445300007

Date : 03-25-2016

BC19/227.3/2060/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244530000-7

Collection Ref. Code : 1831-47-107-8

Customer Information----------

Name : CABASA,DOMINGO O TM

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1019042	Pole No	:	0576475
Serial No	:	121743931	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1722
Period From	:	02-25-2016	Prev Rdg	:	1636
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 59.78
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.65
CURRENT BILL - MARCH 2016		827.62
TOTAL AMOUNT DUE		1,797.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 943.00

Your monthly electricity consumption chart

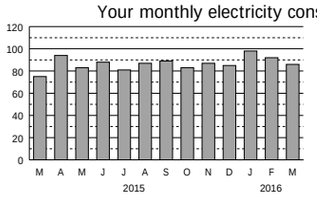

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.62		
Less : VAT	56.35		
Amount Net of VAT	771.27		
Less: BIR 2306	24.03		
BIR 2307	14.75	VATable Sales	771.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.49	VAT Zero Rated Sales	0.00
Add : VAT	56.35	VAT Amount	56.35
TOTAL AMOUNT DUE	788.84	TOTAL SALES	827.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2060/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624428335246

Collection Ref. Code	: 1831-47-107-8	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 6244530000-7				
Customer Name	: CABASA,DOMINGO O TM	TOTAL AMOUNT DUE	: 1,797.60	Overdue Bill	: 1
Meter Number	: MTR1019042				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62445300007

BC19/227.3/2060/0/10/03-25-2016/91

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725428640455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72535300007

BILLING STATEMENT

1004224492

Date : 03-25-2016

BC19/227.3/2070/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253530000-7

Collection Ref. Code : 1831-46-818-2

Customer Information----------

Name : TABORADA,CESARIO C TM

Premise Address : BANAWA SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	477771GS6	Pole No	:	0576475
Serial No	:	61100653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22717
Period From	:	02-25-2016	Prev Rdg	:	22388
No of Days	:	29	Diff Rdg	:	329
Avg kWh/day	:	11.35	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,646.25
Transmission Charge	0.3978/kWh	130.88
System Loss Charge	0.8854/kWh	291.30
Sub-Total		2,068.43
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		91.68
Transmission		4.25
System Loss		15.59
Distribution		113.56
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.36
Sub-Total		391.76
CURRENT BILL - MARCH 2016		3,500.46
TOTAL AMOUNT DUE		6,598.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,356.00

Your monthly electricity consumption chart

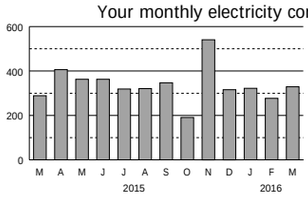

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.46		
Less : VAT	239.15		
Amount Net of VAT	3,261.31		
Less: BIR 2306	101.77		
BIR 2307	62.64	VATable Sales	3,261.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.90	VAT Zero Rated Sales	0.00
Add : VAT	239.15	VAT Amount	239.15
TOTAL AMOUNT DUE	3,336.05	TOTAL SALES	3,500.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2070/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725428640455

Collection Ref. Code	: 1831-46-818-2	Premise Address	: BANAWA SAMPAGUITA,GUADALUPE		
Account ID	: 7253530000-7				
Customer Name	: TABORADA,CESARIO C TM	TOTAL AMOUNT DUE	: 6,598.25	Overdue Bill	: 1
Meter Number	: 477771GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72535300007

BC19/227.3/2070/0/10/03-25-2016/91

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141001232968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14184485457

1004218030

Date : 03-25-2016

BC19/227.3/2080/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418448545-7

Collection Ref. Code : 1855-46-194-3

Customer Information----------

Name : TABORADA,ANALIE MABINI

Premise Address : BANAWA,SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115781	Pole No	:	0576475
Serial No	:	40075868	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	216
Period From	:	02-25-2016	Prev Rdg	:	195
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	490	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 125.99
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.32
CURRENT BILL - MARCH 2016		85.44
TOTAL AMOUNT DUE		192.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 300.38

Your monthly electricity consumption chart

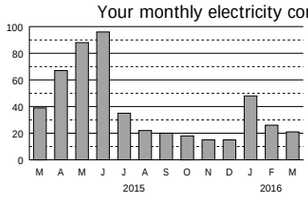

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.44		
Less : VAT	5.54		
Amount Net of VAT	79.90		
Less: BIR 2306	2.44		
BIR 2307	1.43	VATable Sales	79.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.03	VAT Zero Rated Sales	0.00
Add : VAT	5.54	VAT Amount	5.54
TOTAL AMOUNT DUE	81.57	TOTAL SALES	85.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2080/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141001232968

Collection Ref. Code	: 1855-46-194-3	Premise Address	: BANAWA,SITIO SAMPAGUITA,GUADALUPE,CEBU CITY
Account ID	: 1418448545-7		
Customer Name	: TABORADA,ANALIE MABINI	TOTAL AMOUNT DUE	: 192.14
Meter Number	: MTR1115781		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14184485457

BC19/227.3/2080/0/10/03-25-2016/91

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324946680094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223867

32455300007

Date : 03-25-2016

BC19/227.3/2090/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245530000-7

Collection Ref. Code : 1823-60-149-9

Customer Information----------

Name : REBOSURA,JOSELITO R

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028473	Pole No	:	0576475
Serial No	:	121517350	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2255
Period From	:	02-25-2016	Prev Rdg	:	2065
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	950.72
Transmission Charge	0.3978/kWh	75.58
System Loss Charge	0.8854/kWh	168.23
Sub-Total		1,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		52.94
Transmission		2.46
System Loss		9.00
Distribution		65.84
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.71
Sub-Total		227.19
CURRENT BILL - MARCH 2016		2,029.84
TOTAL AMOUNT DUE		4,081.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,440.00

Your monthly electricity consumption chart

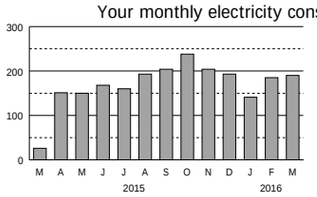

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.84		
Less : VAT	139.00		
Amount Net of VAT	1,890.84		
Less: BIR 2306	59.16		
BIR 2307	36.32	VATable Sales	1,890.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.36	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,934.36	TOTAL SALES	2,029.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2090/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324946680094

Collection Ref. Code	: 1823-60-149-9	Premise Address	: SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 3245530000-7				
Customer Name	: REBOSURA,JOSELITO R	TOTAL AMOUNT DUE	: 4,081.28	Overdue Bill	: 1
Meter Number	: MTR1028473				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32455300007 BC19/227.3/2090/0/10/03-25-2016/91 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672757072769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216963

67245300008

Date : 03-25-2016

BC19/227.3/2100/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724530000-8

Collection Ref. Code : 1823-36-062-9

Customer Information----------

Name : CABALLES,CARMEN M1 T

Premise Address : DON GERVACIO QUIJADA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470966GS6	Pole No	:	0576475
Serial No	:	75166805	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11066
Period From	:	02-25-2016	Prev Rdg	:	10843
No of Days	:	29	Diff Rdg	:	223
Avg kWh/day	:	7.69	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,115.85
Transmission Charge	0.3978/kWh	88.71
System Loss Charge	0.8854/kWh	197.44
Sub-Total		1,402.00
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,524.00	70.48
Sub-Total		92.13
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		62.13
Transmission		2.88
System Loss		10.56
Distribution		77.17
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.05
Sub-Total		269.39
CURRENT BILL - MARCH 2016		2,406.58
TOTAL AMOUNT DUE		4,289.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,641.00

Your monthly electricity consumption chart

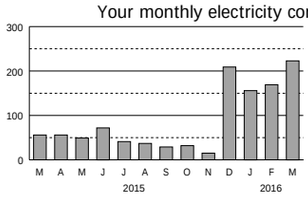

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.58		
Less : VAT	165.72		
Amount Net of VAT	2,240.86		
Less: BIR 2306	70.50		
BIR 2307	43.06	VATable Sales	2,240.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.30	VAT Zero Rated Sales	0.00
Add : VAT	165.72	VAT Amount	165.72
TOTAL AMOUNT DUE	2,293.02	TOTAL SALES	2,406.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2100/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672757072769

Collection Ref. Code	: 1823-36-062-9	Premise Address	: DON GERVACIO QUIJADA EXT,GUADALUPE,CEBU CITY		
Account ID	: 6724530000-8				
Customer Name	: CABALLES,CARMEN M1 T	TOTAL AMOUNT DUE	: 4,289.78	Overdue Bill	: 1
Meter Number	: 470966GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67245300008 BC19/227.3/2100/0/10/03-25-2016/91 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042549598028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218368

04265502163

Date : 03-25-2016

BC19/227.3/2130/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426550216-3

Collection Ref. Code : 1849-91-914-3

Customer Information----------

Name : ROJO,ROSEMARY SILDURA

Premise Address : SITIO KASAGINGAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	503689 GS6	Pole No	:	0576426
Serial No	:	63648770	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5314
Period From	:	02-25-2016	Prev Rdg	:	5248
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	373	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		69.45
CURRENT BILL - MARCH 2016		579.28
TOTAL AMOUNT DUE		1,257.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 461.62

Your monthly electricity consumption chart

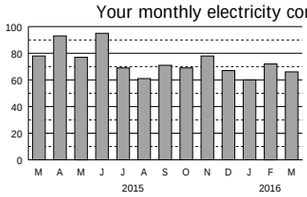

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.28		
Less : VAT	39.69		
Amount Net of VAT	539.59		
Less: BIR 2306	16.98		
BIR 2307	10.27	VATable Sales	539.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.34	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	552.03	TOTAL SALES	579.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2130/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042549598028

Collection Ref. Code	: 1849-91-914-3	Premise Address	: SITIO KASAGINGAN,GUADALUPE		
Account ID	: 0426550216-3				
Customer Name	: ROJO,ROSEMARY SILDURA	TOTAL AMOUNT DUE	: 1,257.69	Overdue Bill	: 1
Meter Number	: 503689 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04265502163 BC19/227.3/2130/0/10/03-25-2016/91 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969317467019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215606

96965250028

Date : 03-25-2016

BC19/227.3/2140/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696525002-8

Collection Ref. Code : 1857-35-188-6

Customer Information----------

Name : GABUTAN,CHERYL

Premise Address : KASAGINGAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004091 EFS6	Pole No	:	0576426
Serial No	:	97686602	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	973
Period From	:	02-25-2016	Prev Rdg	:	935
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		31.30
CURRENT BILL - MARCH 2016		220.26
TOTAL AMOUNT DUE		450.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 402.38

Your monthly electricity consumption chart

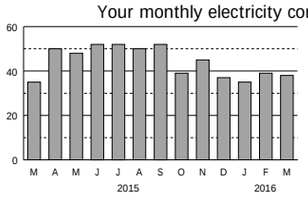

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.26		
Less : VAT	14.95		
Amount Net of VAT	205.31		
Less: BIR 2306	6.47		
BIR 2307	3.81	VATable Sales	205.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.03	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	209.98	TOTAL SALES	220.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2140/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969317467019

Collection Ref. Code	: 1857-35-188-6	Premise Address	: KASAGINGAN,BANAWA, CEBU CITY		
Account ID	: 9696525002-8				
Customer Name	: GABUTAN,CHERYL	TOTAL AMOUNT DUE	: 450.02	Overdue Bill	: 1
Meter Number	: 004091 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96965250028 BC19/227.3/2140/0/10/03-25-2016/91 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968850111059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215187

96866008012

Date : 03-25-2016

BC19/227.3/2150/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686600801-2

Collection Ref. Code : 1857-43-107-3

Customer Information----------

Name : DE CASTRO,HEAZLEY PALER

Premise Address : SITIO KASAGINGAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010197 EFS6	Pole No	:	0576426
Serial No	:	121437138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2725
Period From	:	02-25-2016	Prev Rdg	:	2623
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	218	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		63.52
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		126.31
CURRENT BILL - MARCH 2016		1,127.96
TOTAL AMOUNT DUE		2,523.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,285.00

Your monthly electricity consumption chart

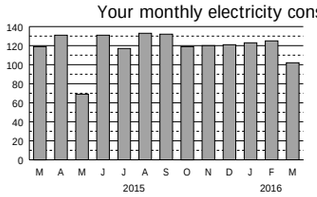

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.96		
Less : VAT	78.71		
Amount Net of VAT	1,049.25		
Less: BIR 2306	33.45		
BIR 2307	20.18	VATable Sales	1,049.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.62	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,074.33	TOTAL SALES	1,127.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2150/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968850111059

Collection Ref. Code	: 1857-43-107-3	Premise Address	: SITIO KASAGINGAN,GUADALUPE, CEBU CITY		
Account ID	: 9686600801-2				
Customer Name	: DE CASTRO,HEAZLEY PALER	TOTAL AMOUNT DUE	: 2,523.84	Overdue Bill	: 1
Meter Number	: 010197 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96866008012

BC19/227.3/2150/0/10/03-25-2016/91

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703306023934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215717

70332574196

Date : 03-25-2016

BC19/227.3/2170/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033257419-6

Collection Ref. Code : 1853-92-116-5

Customer Information----------

Name : AMANCIO,NELIA FERNANDEZ

Premise Address : SIITO KASAGINGAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	564598 GS6	Pole No	:	0576426
Serial No	:	22938744	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1599
Period From	:	02-25-2016	Prev Rdg	:	1560
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	339	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 171.03
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		31.72
CURRENT BILL - MARCH 2016		222.47
TOTAL AMOUNT DUE		715.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 301.00

Your monthly electricity consumption chart

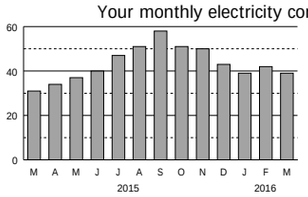

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.47		
Less : VAT	14.95		
Amount Net of VAT	207.52		
Less: BIR 2306	6.48		
BIR 2307	3.84	VATable Sales	207.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.20	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	212.15	TOTAL SALES	222.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2170/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703306023934

Collection Ref. Code	: 1853-92-116-5	Premise Address	: SIITO KASAGINGAN BANAWA,GUADALUPE		
Account ID	: 7033257419-6				
Customer Name	: AMANCIO,NELIA FERNANDEZ	TOTAL AMOUNT DUE	: 715.54	Overdue Bill	: 2
Meter Number	: 564598 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70332574196 BC19/227.3/2170/0/10/03-25-2016/91 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007852290936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217674

00725733125

Date : 03-25-2016

BC19/227.3/2190/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072573312-5

Collection Ref. Code : 1855-19-752-9

Customer Information----------

Name : MAINIT,ROMNICK MABANO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565876 GS6	Pole No	:	0576426
Serial No	:	20447680	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1921
Period From	:	02-25-2016	Prev Rdg	:	1862
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	226	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 141.49
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		57.80
CURRENT BILL - MARCH 2016		461.07
TOTAL AMOUNT DUE		1,007.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 550.00

Your monthly electricity consumption chart

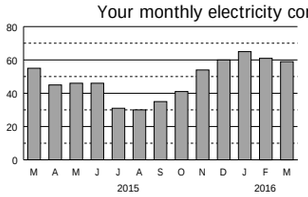

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.07		
Less : VAT	31.59		
Amount Net of VAT	429.48		
Less: BIR 2306	13.54		
BIR 2307	8.13	VATable Sales	429.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.81	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	439.40	TOTAL SALES	461.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2190/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007852290936

Collection Ref. Code	: 1855-19-752-9	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 0072573312-5				
Customer Name	: MAINIT,ROMNICK MABANO	TOTAL AMOUNT DUE	: 1,007.93	Overdue Bill	: 1
Meter Number	: 565876 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00725733125 BC19/227.3/2190/0/10/03-25-2016/91 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176437454911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17685300000

BILLING STATEMENT

1004219179

Date : 03-25-2016

BC19/227.3/2205/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768530000-0

Collection Ref. Code : 1813-50-980-8

Customer Information----------

Name : FLORES,DOLORES MAINIT

Premise Address : V RAMA AVE, KASAGINGAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111973SS6	Pole No	:	0576412
Serial No	:	78524481	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14736
Period From	:	02-25-2016	Prev Rdg	:	14629
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.3978/kWh	42.56
System Loss Charge	0.8854/kWh	94.74
Sub-Total		672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		29.81
Transmission		1.38
System Loss		5.06
Distribution		37.34
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		128.31
CURRENT BILL - MARCH 2016		1,146.48
TOTAL AMOUNT DUE		2,342.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,107.64

Your monthly electricity consumption chart

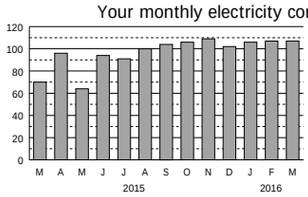

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.48		
Less : VAT	78.62		
Amount Net of VAT	1,067.86		
Less: BIR 2306	33.43		
BIR 2307	20.52	VATable Sales	1,067.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.91	VAT Zero Rated Sales	0.00
Add : VAT	78.62	VAT Amount	78.62
TOTAL AMOUNT DUE	1,092.53	TOTAL SALES	1,146.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2205/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176437454911

Collection Ref. Code	: 1813-50-980-8	Premise Address	: V RAMA AVE, KASAGINGAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 1768530000-0		
Customer Name	: FLORES,DOLORES MAINIT	TOTAL AMOUNT DUE	: 2,342.55
Meter Number	: 111973SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17685300000 BC19/227.3/2205/0/10/03-25-2016/91 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076961143783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218535

07654398077

Date : 03-25-2016

BC19/227.3/2210/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765439807-7

Collection Ref. Code : 1855-28-788-9

Customer Information----------

Name : SOSTINO,DOROTEA BENSIG

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	006525 EFS6	Pole No	:	0576426
Serial No	:	121426889	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	829
Period From	:	02-25-2016	Prev Rdg	:	792
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 165.72
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.67
CURRENT BILL - MARCH 2016		207.44
TOTAL AMOUNT DUE		509.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 279.00

Your monthly electricity consumption chart

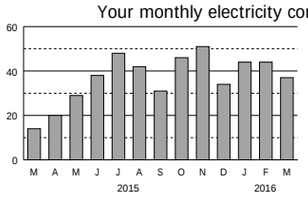

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.44		
Less : VAT	13.81		
Amount Net of VAT	193.63		
Less: BIR 2306	5.99		
BIR 2307	3.58	VATable Sales	193.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.06	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	197.87	TOTAL SALES	207.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2210/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076961143783

Collection Ref. Code	: 1855-28-788-9	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 0765439807-7				
Customer Name	: SOSTINO,DOROTEA BENSIG	TOTAL AMOUNT DUE	: 509.08	Overdue Bill	: 1
Meter Number	: 006525 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07654398077 BC19/227.3/2210/0/10/03-25-2016/91 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058822040548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225153

05846300001

Date : 03-25-2016

BC19/227.3/2230/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584630000-1

Collection Ref. Code : 1827-61-581-8

Customer Information----------

Name : RAMIREZ,BEATO BULAN

Premise Address : SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	296095SS6	Pole No	:	0576412
Serial No	:	33582699	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19302
Period From	:	02-25-2016	Prev Rdg	:	19158
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	50	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		171.59
CURRENT BILL - MARCH 2016		1,533.20
TOTAL AMOUNT DUE		2,796.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,000.01

Your monthly electricity consumption chart

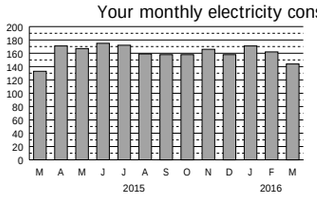

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.20		
Less : VAT	104.78		
Amount Net of VAT	1,428.42		
Less: BIR 2306	44.59		
BIR 2307	27.44	VATable Sales	1,428.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.39	VAT Zero Rated Sales	0.00
Add : VAT	104.78	VAT Amount	104.78
TOTAL AMOUNT DUE	1,461.17	TOTAL SALES	1,533.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2230/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058822040548

Collection Ref. Code : 1827-61-581-8

Account ID : 0584630000-1

Customer Name : RAMIREZ,BEATO BULAN

Meter Number : 296095SS6

Period : Feb 2016

Premise Address : SAMPAGUITA BANAWA

TOTAL AMOUNT DUE : 2,796.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05846300001 BC19/227.3/2230/0/10/03-25-2016/91 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207680156789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217873

20796300000

Date : 03-25-2016

BC19/227.3/2285/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079630000-0

Collection Ref. Code : 1829-89-248-7

Customer Information----------

Name : BEDRIJO,ROGELIO C TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	350627GS6	Pole No	:	0576412
Serial No	:	41148799	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27685
Period From	:	02-25-2016	Prev Rdg	:	27388
No of Days	:	29	Diff Rdg	:	297
Avg kWh/day	:	10.24	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,486.13
Transmission Charge	0.3978/kWh	118.15
System Loss Charge	0.8854/kWh	262.96
Sub-Total		1,867.24
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		94.20
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		82.75
Transmission		3.84
System Loss		14.07
Distribution		102.58
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.06
Sub-Total		354.92
CURRENT BILL - MARCH 2016		3,171.16
TOTAL AMOUNT DUE		6,439.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,159.00

Your monthly electricity consumption chart

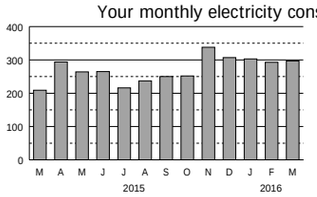

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.16		
Less : VAT	217.08		
Amount Net of VAT	2,954.08		
Less: BIR 2306	92.37		
BIR 2307	56.75	VATable Sales	2,954.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.96	VAT Zero Rated Sales	0.00
Add : VAT	217.08	VAT Amount	217.08
TOTAL AMOUNT DUE	3,022.04	TOTAL SALES	3,171.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2285/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207680156789

Collection Ref. Code	: 1829-89-248-7	Premise Address	: BANAWA		
Account ID	: 2079630000-0				
Customer Name	: BEDRIJO,ROGELIO C TM	TOTAL AMOUNT DUE	: 6,439.29	Overdue Bill	: 1
Meter Number	: 350627GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20796300000 BC19/227.3/2285/0/10/03-25-2016/91 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276077275658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27685300009

BILLING STATEMENT

1004218992

Date : 03-25-2016

BC19/227.3/2290/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768530000-9

Collection Ref. Code : 1813-50-995-6

Customer Information----------

Name : CABAJAR,JOSELITO TM C.

Premise Address : V RAMA AVE, KASAGINGAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296475SS6	Pole No	:	0576412
Serial No	:	27764343	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4327
Period From	:	02-25-2016	Prev Rdg	:	4296
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.74
CURRENT BILL - MARCH 2016		172.71
TOTAL AMOUNT DUE		355.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 165.00

Your monthly electricity consumption chart

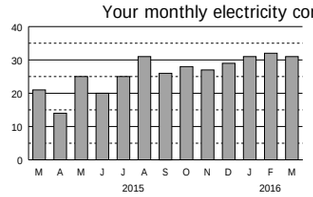

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.71		
Less : VAT	11.44		
Amount Net of VAT	161.27		
Less: BIR 2306	4.96		
BIR 2307	2.98	VATable Sales	161.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.33	VAT Zero Rated Sales	0.00
Add : VAT	11.44	VAT Amount	11.44
TOTAL AMOUNT DUE	164.77	TOTAL SALES	172.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2290/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276077275658

Collection Ref. Code	: 1813-50-995-6	Premise Address	: V RAMA AVE, KASAGINGAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 2768530000-9				
Customer Name	: CABAJAR,JOSELITO TM C.	TOTAL AMOUNT DUE	: 355.99	Overdue Bill	: 1
Meter Number	: 296475SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27685300009

BC19/227.3/2290/0/10/03-25-2016/91

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196363165977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228024

19633174693

Date : 03-25-2016

BC19/227.3/2300/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963317469-3

Collection Ref. Code : 1849-83-692-2

Customer Information----------

Name : CABUGNASON,CLAUDIA ERMITANIO

Premise Address : SITIO KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	500672 GS6	Pole No	:	0576412
Serial No	:	52366047	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5420
Period From	:	02-25-2016	Prev Rdg	:	5311
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	111	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.63
CURRENT BILL - MARCH 2016		1,167.13
TOTAL AMOUNT DUE		2,354.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 775.00

Your monthly electricity consumption chart

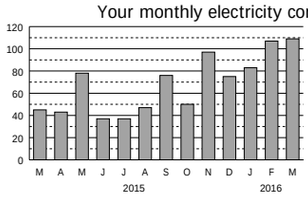

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.13		
Less : VAT	80.02		
Amount Net of VAT	1,087.11		
Less: BIR 2306	34.05		
BIR 2307	20.89	VATable Sales	1,087.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.17	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,112.19	TOTAL SALES	1,167.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2300/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196363165977

Collection Ref. Code	: 1849-83-692-2	Premise Address	: SITIO KALUBIHAN,BANAWA		
Account ID	: 1963317469-3				
Customer Name	: CABUGNASON,CLAUDIA ERMITANIO	TOTAL AMOUNT DUE	: 2,354.50	Overdue Bill	: 1
Meter Number	: 500672 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19633174693 BC19/227.3/2300/0/10/03-25-2016/91 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905118911403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90529415441

1004217268

Date : 03-25-2016

BC19/227.3/2310/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052941544-1

Collection Ref. Code : 1855-36-269-4

Customer Information----------

Name : ERMITANIO,MERLITA PERON

Premise Address : SITIO KSAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018324	Pole No	:	0576412
Serial No	:	121743874	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	809
Period From	:	02-25-2016	Prev Rdg	:	780
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	330	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 169.48
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.13
CURRENT BILL - MARCH 2016		120.96
TOTAL AMOUNT DUE		431.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 706.35

Your monthly electricity consumption chart

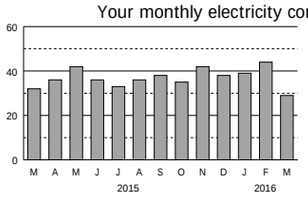

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.96		
Less : VAT	7.98		
Amount Net of VAT	112.98		
Less: BIR 2306	3.52		
BIR 2307	2.03	VATable Sales	112.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.43	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	115.41	TOTAL SALES	120.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2310/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905118911403

Collection Ref. Code	: 1855-36-269-4	Premise Address	: SITIO KSAGINGAN,BANAWA GUADALUPE		
Account ID	: 9052941544-1				
Customer Name	: ERMITANIO,MERLITA PERON	TOTAL AMOUNT DUE	: 431.76	Overdue Bill	: 1
Meter Number	: MTR1018324				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90529415441 BC19/227.3/2310/0/10/03-25-2016/91 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571777441220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215999

57126866953

Date : 03-25-2016

BC19/227.3/2320/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712686695-3

Collection Ref. Code : 1853-88-335-2

Customer Information----------

Name : PATAGANAO,NORMALITA PANONCE

Premise Address : SITIO KASAGINGAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016116	Pole No	:	0576412
Serial No	:	91968873	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1055
Period From	:	02-25-2016	Prev Rdg	:	991
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.10
CURRENT BILL - MARCH 2016		550.67
TOTAL AMOUNT DUE		1,159.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 578.00

Your monthly electricity consumption chart

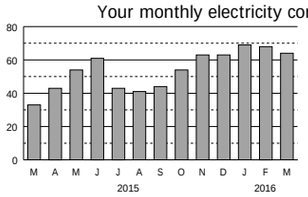

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.67		
Less : VAT	37.32		
Amount Net of VAT	513.35		
Less: BIR 2306	15.98		
BIR 2307	9.76	VATable Sales	513.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.61	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	524.93	TOTAL SALES	550.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2320/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571777441220

Collection Ref. Code	: 1853-88-335-2	Premise Address	: SITIO KASAGINGAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 5712686695-3				
Customer Name	: PATAGANAO,NORMALITA PANONCE	TOTAL AMOUNT DUE	: 1,159.11	Overdue Bill	: 1
Meter Number	: MTR1016116				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57126866953

BC19/227.3/2320/0/10/03-25-2016/91

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810548328684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218848

81091311845

Date : 03-25-2016

BC19/227.3/2330/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109131184-5

Collection Ref. Code : 1849-83-689-2

Customer Information----------

Name : GABUTAN,IMELDA BABANTO

Premise Address : SITIO KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1111097	Pole No	:	0576412
Serial No	:	129123681	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	708
Period From	:	02-25-2016	Prev Rdg	:	650
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.60
CURRENT BILL - MARCH 2016		442.41
TOTAL AMOUNT DUE		1,037.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 411.00

Your monthly electricity consumption chart

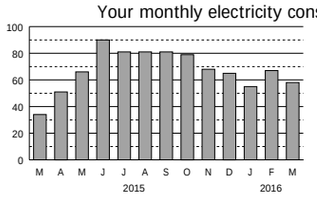

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.41		
Less : VAT	29.90		
Amount Net of VAT	412.51		
Less: BIR 2306	12.83		
BIR 2307	7.79	VATable Sales	412.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.89	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	421.79	TOTAL SALES	442.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2330/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810548328684

Collection Ref. Code	: 1849-83-689-2	Premise Address	: SITIO KALUBIHAN,BANAWA		
Account ID	: 8109131184-5				
Customer Name	: GABUTAN,IMELDA BABANTO	TOTAL AMOUNT DUE	: 1,037.37	Overdue Bill	: 1
Meter Number	: MTR1111097				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81091311845

BC19/227.3/2330/0/10/03-25-2016/91

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425037972626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225365

42539648503

Date : 03-25-2016

BC19/227.3/2340/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253964850-3

Collection Ref. Code : 1853-80-965-9

Customer Information----------

Name : BARBEROS,EDIRONIE SABELLANO

Premise Address : FOREST HILLS KALUBIHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558536 GS6	Pole No	:	0576412
Serial No	:	26214538	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2822
Period From	:	02-25-2016	Prev Rdg	:	2772
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 179.04
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.60
CURRENT BILL - MARCH 2016		326.98
TOTAL AMOUNT DUE		623.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 400.00

Your monthly electricity consumption chart

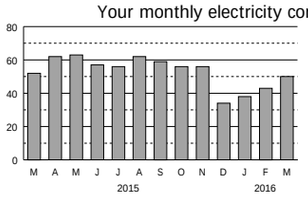

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.98		
Less : VAT	21.80		
Amount Net of VAT	305.18		
Less: BIR 2306	9.43		
BIR 2307	5.71	VATable Sales	305.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.04	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	311.84	TOTAL SALES	326.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2340/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425037972626

Collection Ref. Code	: 1853-80-965-9	Premise Address	: FOREST HILLS KALUBIHAN,GUADALUPE,CEBU CITY		
Account ID	: 4253964850-3				
Customer Name	: BARBEROS,EDIRONIE SABELLANO	TOTAL AMOUNT DUE	: 623.44	Overdue Bill	: 1
Meter Number	: 558536 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42539648503 BC19/227.3/2340/0/10/03-25-2016/91 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632058961474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227148

63289345512

Date : 03-25-2016

BC19/227.3/2355/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328934551-2

Collection Ref. Code : 1855-29-224-6

Customer Information----------

Name : RAGO,MERLY CABILDO

Premise Address : SITIO KASAGINGAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570806 GS6	Pole No	:	0335614
Serial No	:	89514761	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1552
Period From	:	02-25-2016	Prev Rdg	:	1520
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 140.57
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		26.11
CURRENT BILL - MARCH 2016		183.28
TOTAL AMOUNT DUE		598.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 790.00

Your monthly electricity consumption chart

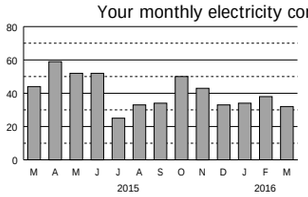

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.28		
Less : VAT	12.36		
Amount Net of VAT	170.92		
Less: BIR 2306	5.36		
BIR 2307	3.17	VATable Sales	170.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.39	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2355/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632058961474

Collection Ref. Code	: 1855-29-224-6	Premise Address	: SITIO KASAGINGAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 6328934551-2				
Customer Name	: RAGO,MERLY CABILDO	TOTAL AMOUNT DUE	: 598.04	Overdue Bill	: 2
Meter Number	: 570806 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63289345512 BC19/227.3/2355/0/10/03-25-2016/91 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737187373515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216192

73792691849

Date : 03-25-2016

BC19/227.3/2358/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379269184-9

Collection Ref. Code : 1861-32-704-8

Customer Information----------

Name : GALING,BEATRIZ RAGO

Premise Address : SITIO SAMPAGUITA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062767	Pole No	:	0335642
Serial No	:	125295018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	847
Period From	:	02-25-2016	Prev Rdg	:	737
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	115	Billed kWh	:	110

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 849.00	16.98
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		130.93
CURRENT BILL - MARCH 2016		1,169.91
TOTAL AMOUNT DUE		2,018.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 810.00

Your monthly electricity consumption chart

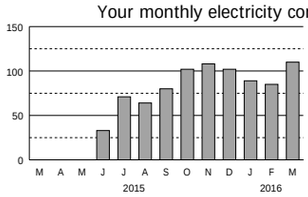

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.91		
Less : VAT	79.90		
Amount Net of VAT	1,090.01		
Less: BIR 2306	34.02		
BIR 2307	20.94	VATable Sales	1,090.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.05	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,114.95	TOTAL SALES	1,169.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2358/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737187373515

Collection Ref. Code	: 1861-32-704-8	Premise Address	: SITIO SAMPAGUITA,GUADALUPE, CEBU CITY		
Account ID	: 7379269184-9				
Customer Name	: GALING,BEATRIZ RAGO	TOTAL AMOUNT DUE	: 2,018.96	Overdue Bill	: 1
Meter Number	: MTR1062767				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73792691849 BC19/227.3/2358/0/10/03-25-2016/91 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451040377130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222588

45195300004

Date : 03-25-2016

BC19/227.3/2370/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519530000-4

Collection Ref. Code : 1839-94-785-3

Customer Information----------

Name : BUCARILE,ALLAN H

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129588	Pole No	:	0576412
Serial No	:	40078809	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	157
Period From	:	02-25-2016	Prev Rdg	:	128
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	185	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		233.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.6731/kWh	19.52
System Loss Charge	0.863/kWh	25.03
Sub-Total		189.66
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.81
Surcharge	0.02 of 234.00	4.68
Sub-Total		7.49
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		8.08
Transmission		0.63
System Loss		1.33
Distribution		10.56
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		35.29
CURRENT BILL - MARCH 2016		320.42
TOTAL AMOUNT DUE		554.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 540.00

Your monthly electricity consumption chart

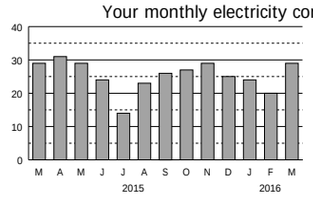

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.42		
Less : VAT	21.76		
Amount Net of VAT	298.66		
Less: BIR 2306	9.36		
BIR 2307	5.75	VATable Sales	298.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.55	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	305.31	TOTAL SALES	320.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2370/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451040377130

Collection Ref. Code	: 1839-94-785-3	Premise Address	: SITIO SAMPAGUITA,BANAWA,CEBU CITY		
Account ID	: 4519530000-4				
Customer Name	: BUCARILE,ALLAN H	TOTAL AMOUNT DUE	: 554.17	Overdue Bill	: 1
Meter Number	: MTR1129588				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45195300004 BC19/227.3/2370/0/10/03-25-2016/91 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470592048238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216361

47006300009

Date : 03-25-2016

BC19/227.3/2380/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700630000-9

Collection Ref. Code : 1839-96-803-6

Customer Information----------

Name : RABAGO,GERALDINE A

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129590	Pole No	:	0576412
Serial No	:	40077314	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	768
Period From	:	02-25-2016	Prev Rdg	:	626
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	190	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,367.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.6731/kWh	95.58
System Loss Charge	0.863/kWh	122.55
Sub-Total		928.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		39.57
Transmission		3.10
System Loss		6.47
Distribution		49.36
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		173.71
CURRENT BILL - MARCH 2016		1,577.10
TOTAL AMOUNT DUE		2,944.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,114.00

Your monthly electricity consumption chart

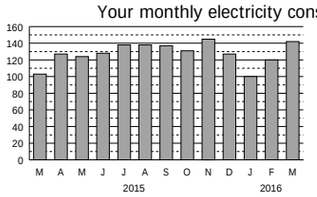

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.10		
Less : VAT	107.37		
Amount Net of VAT	1,469.73		
Less: BIR 2306	46.23		
BIR 2307	28.28	VATable Sales	1,469.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.22	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,502.59	TOTAL SALES	1,577.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2380/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470592048238

Collection Ref. Code : 1839-96-803-6

Account ID : 4700630000-9

Customer Name : RABAGO,GERALDINE A

Meter Number : MTR1129590

Period : Feb 2016

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,944.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47006300009

BC19/227.3/2380/0/10/03-25-2016/91

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006075510137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216933

00607300001

Date : 03-25-2016

BC19/227.3/2390/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060730000-1

Collection Ref. Code : 1821-65-704-7

Customer Information----------

Name : DISOMANGCOP,MOBARAK TM R.

Premise Address : SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030605	Pole No	:	0576412
Serial No	:	125284164	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	456
Period From	:	02-25-2016	Prev Rdg	:	375
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 66.96
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		88.75
CURRENT BILL - MARCH 2016		767.81
TOTAL AMOUNT DUE		1,149.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 270.00

Your monthly electricity consumption chart

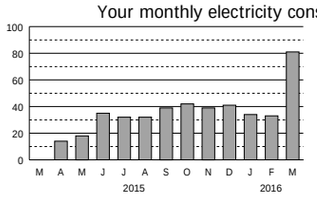

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.81		
Less : VAT	51.82		
Amount Net of VAT	715.99		
Less: BIR 2306	22.13		
BIR 2307	13.68	VATable Sales	715.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.18	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	732.00	TOTAL SALES	767.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2390/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006075510137

Collection Ref. Code	: 1821-65-704-7	Premise Address	: SAMPAGUITA,BANAWA,CEBU CITY		
Account ID	: 0060730000-1				
Customer Name	: DISOMANGCOP,MOBARAK TM R.	TOTAL AMOUNT DUE	: 1,149.81	Overdue Bill	: 2
Meter Number	: MTR1030605				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00607300001 BC19/227.3/2390/0/10/03-25-2016/91 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201828410444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215296

20195300007

Date : 03-25-2016

BC19/227.3/2415/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019530000-7

Collection Ref. Code : 1839-87-341-8

Customer Information----------

Name : BACULI,EDGAR S

Premise Address : MODESTA ST. SITIO KASAGINGAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129575	Pole No	:	0576426
Serial No	:	40078579	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	444
Period From	:	02-25-2016	Prev Rdg	:	375
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		777.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.6731/kWh	46.44
System Loss Charge	0.863/kWh	59.55
Sub-Total		451.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		19.24
Transmission		1.51
System Loss		3.14
Distribution		24.29
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		85.34
CURRENT BILL - MARCH 2016		774.53
TOTAL AMOUNT DUE		1,552.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 663.00

Your monthly electricity consumption chart

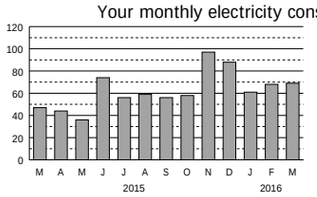

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.53		
Less : VAT	53.06		
Amount Net of VAT	721.47		
Less: BIR 2306	22.83		
BIR 2307	13.89	VATable Sales	721.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.75	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	737.81	TOTAL SALES	774.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2415/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201828410444

Collection Ref. Code	: 1839-87-341-8	Premise Address	: MODESTA ST. SITIO KASAGINGAN,GUADALUPE,CEBU CITY		
Account ID	: 2019530000-7				
Customer Name	: BACULI,EDGAR S	TOTAL AMOUNT DUE	: 1,552.48	Overdue Bill	: 1
Meter Number	: MTR1129575				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20195300007 BC19/227.3/2415/0/10/03-25-2016/91 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267855190913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214929

26796300007

Date : 03-25-2016

BC19/227.3/2428/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679630000-7

Collection Ref. Code : 1841-97-671-7

Customer Information----------

Name : CABRERA,CAMELA G

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129576	Pole No	:	0576426
Serial No	:	40077207	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2496
Period From	:	02-25-2016	Prev Rdg	:	2147
No of Days	:	29	Diff Rdg	:	349
Avg kWh/day	:	12.03	Registered	:	349
Conn Load	:	266	Billed kWh	:	349

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,521.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,746.33
Transmission Charge	0.6731/kWh	234.91
System Loss Charge	0.863/kWh	301.19
Sub-Total		2,282.43
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,522.00	90.44
Sub-Total		124.33
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		97.24
Transmission		7.63
System Loss		15.89
Distribution		120.43
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.17
Sub-Total		421.92
CURRENT BILL - MARCH 2016		3,832.28
TOTAL AMOUNT DUE		8,354.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 4,582.00

Your monthly electricity consumption chart

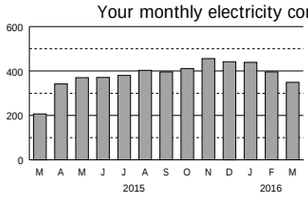

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.28		
Less : VAT	259.18		
Amount Net of VAT	3,573.10		
Less: BIR 2306	111.66		
BIR 2307	68.72	VATable Sales	3,573.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,392.72	VAT Zero Rated Sales	0.00
Add : VAT	259.18	VAT Amount	259.18
TOTAL AMOUNT DUE	3,651.90	TOTAL SALES	3,832.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2428/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267855190913

Collection Ref. Code	: 1841-97-671-7	Premise Address	: SITIO KASAGINGAN,BANAWA,CEBU CITY
Account ID	: 2679630000-7		
Customer Name	: CABRERA,CAMELA G	TOTAL AMOUNT DUE	: 8,354.17
Meter Number	: MTR1129576	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26796300007 BC19/227.3/2428/0/10/03-25-2016/91 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708240243776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217935

70895300005

Date : 03-25-2016

BC19/227.3/2520/0576405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089530000-5

Collection Ref. Code : 1815-32-983-1

Customer Information----------

Name : CORTES,GODOFREDO TM L.

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	48115GS6	Pole No	:	0576405
Serial No	:	60533340	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3010
Period From	:	02-25-2016	Prev Rdg	:	2913
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		- 14.95
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		112.49
CURRENT BILL - MARCH 2016		989.92
TOTAL AMOUNT DUE		1,884.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 589.00

Your monthly electricity consumption chart

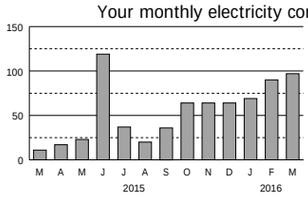

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.92		
Less : VAT	67.79		
Amount Net of VAT	922.13		
Less: BIR 2306	28.89		
BIR 2307	17.68	VATable Sales	922.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.56	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	943.35	TOTAL SALES	989.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2520/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708240243776

Collection Ref. Code	: 1815-32-983-1	Premise Address	: SITIO KASAGINGAN,BANAWA,CEBU CITY		
Account ID	: 7089530000-5				
Customer Name	: CORTES,GODOFREDO TM L.	TOTAL AMOUNT DUE	: 1,884.33	Overdue Bill	: 1
Meter Number	: 48115GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70895300005 BC19/227.3/2520/0/10/03-25-2016/91 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510936291263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51032402896

1004219315

Date : 03-25-2016

BC19/227.3/2522/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103240289-6

Collection Ref. Code : 1863-27-908-3

Customer Information----------

Name : ARROYO,MARIVIC RONDENA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013069 EFS6	Pole No	:	0576426
Serial No	:	121510235	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	195
Period From	:	02-25-2016	Prev Rdg	:	147
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 165.74
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		42.63
CURRENT BILL - MARCH 2016		321.01
TOTAL AMOUNT DUE		614.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 302.00

Your monthly electricity consumption chart

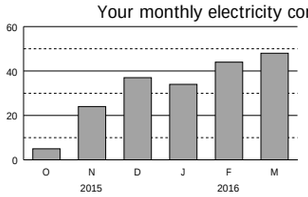

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.01		
Less : VAT	21.68		
Amount Net of VAT	299.33		
Less: BIR 2306	9.34		
BIR 2307	5.61	VATable Sales	299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.38	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	306.06	TOTAL SALES	321.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2522/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510936291263

Collection Ref. Code	: 1863-27-908-3	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 5103240289-6				
Customer Name	: ARROYO,MARIVIC RONDENA	TOTAL AMOUNT DUE	: 614.57	Overdue Bill	: 1
Meter Number	: 013069 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51032402896 BC19/227.3/2522/0/10/03-25-2016/91 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493984066688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226938

49355300002

Date : 03-25-2016

BC19/227.3/2530/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935530000-2

Collection Ref. Code : 1823-57-077-1

Customer Information----------

Name : ERMITANIO,RICARDO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	321071GS6	Pole No	:	0576426
Serial No	:	48975041	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21620
Period From	:	02-25-2016	Prev Rdg	:	21536
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 50.91
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		94.39
CURRENT BILL - MARCH 2016		816.94
TOTAL AMOUNT DUE		2,138.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,873.00

Your monthly electricity consumption chart

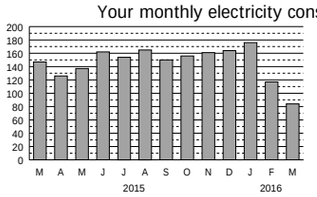

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.94		
Less : VAT	55.96		
Amount Net of VAT	760.98		
Less: BIR 2306	23.87		
BIR 2307	14.56	VATable Sales	760.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.55	VAT Zero Rated Sales	0.00
Add : VAT	55.96	VAT Amount	55.96
TOTAL AMOUNT DUE	778.51	TOTAL SALES	816.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2530/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493984066688

Collection Ref. Code	: 1823-57-077-1	Premise Address	: BANAWA		
Account ID	: 4935530000-2				
Customer Name	: ERMITANIO,RICARDO	TOTAL AMOUNT DUE	: 2,138.85	Overdue Bill	: 1
Meter Number	: 321071GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49355300002 BC19/227.3/2530/0/10/03-25-2016/91 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710547182257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218548

71054813234

Date : 03-25-2016

BC19/227.3/2540/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105481323-4

Collection Ref. Code : 1851-82-158-9

Customer Information----------

Name : GOC-ONG,LAWELL VILLAFLOR

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1060837	Pole No	:	0576391
Serial No	:	125295709	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	888
Period From	:	02-25-2016	Prev Rdg	:	813
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 87.53
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.50
CURRENT BILL - MARCH 2016		684.12
TOTAL AMOUNT DUE		1,490.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 569.00

Your monthly electricity consumption chart

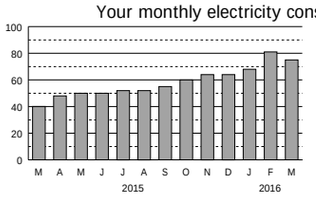

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.12		
Less : VAT	46.48		
Amount Net of VAT	637.64		
Less: BIR 2306	19.87		
BIR 2307	12.16	VATable Sales	637.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.61	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	652.09	TOTAL SALES	684.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2540/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710547182257

Collection Ref. Code	: 1851-82-158-9	Premise Address	: KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 7105481323-4				
Customer Name	: GOC-ONG,LAWELL VILLAFLOR	TOTAL AMOUNT DUE	: 1,490.90	Overdue Bill	: 1
Meter Number	: MTR1060837				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71054813234 BC19/227.3/2540/0/10/03-25-2016/91 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808625935358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218052

80895300004

Date : 03-25-2016

BC19/227.3/2541/0576405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089530000-4

Collection Ref. Code : 1815-32-995-5

Customer Information----------

Name : GARCIA,ROSALIE TM S.

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320233GS6	Pole No	:	0576405
Serial No	:	48796190	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6689
Period From	:	02-25-2016	Prev Rdg	:	6596
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 23.02
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		106.77
CURRENT BILL - MARCH 2016		939.55
TOTAL AMOUNT DUE		1,928.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 877.00

Your monthly electricity consumption chart

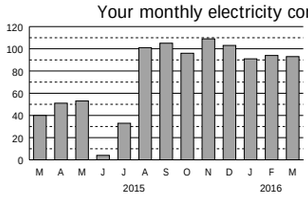

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.55		
Less : VAT	63.97		
Amount Net of VAT	875.58		
Less: BIR 2306	27.25		
BIR 2307	16.78	VATable Sales	875.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.55	VAT Zero Rated Sales	0.00
Add : VAT	63.97	VAT Amount	63.97
TOTAL AMOUNT DUE	895.52	TOTAL SALES	939.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2541/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808625935358

Collection Ref. Code	: 1815-32-995-5	Premise Address	: SITIO KASAGINGAN,BANAWA,CEBU CITY		
Account ID	: 8089530000-4				
Customer Name	: GARCIA,ROSALIE TM S.	TOTAL AMOUNT DUE	: 1,928.08	Overdue Bill	: 1
Meter Number	: 320233GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80895300004 BC19/227.3/2541/0/10/03-25-2016/91 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685166093159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223262

68590586696

Date : 03-25-2016

BC19/227.3/2544/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859058669-6

Collection Ref. Code : 1851-76-452-6

Customer Information----------

Name : MAINIT,MARITES MABANO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529700 GS6	Pole No	:	0576391
Serial No	:	86955403	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2706
Period From	:	02-25-2016	Prev Rdg	:	2656
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 162.41
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		45.73
CURRENT BILL - MARCH 2016		345.74
TOTAL AMOUNT DUE		1,473.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,556.00

Your monthly electricity consumption chart

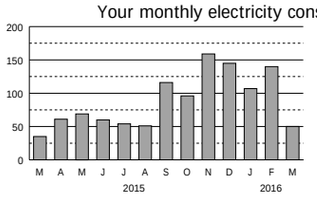

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.74		
Less : VAT	23.81		
Amount Net of VAT	321.93		
Less: BIR 2306	10.27		
BIR 2307	6.05	VATable Sales	321.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.61	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	329.42	TOTAL SALES	345.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2544/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685166093159

Collection Ref. Code	: 1851-76-452-6	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 6859058669-6				
Customer Name	: MAINIT,MARITES MABANO	TOTAL AMOUNT DUE	: 1,473.96	Overdue Bill	: 1
Meter Number	: 529700 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68590586696

BC19/227.3/2544/0/10/03-25-2016/91

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522594492404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52244871373

1004224294

Date : 03-25-2016

BC19/227.3/2548/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224487137-3

Collection Ref. Code : 1851-77-920-5

Customer Information----------

Name : CABRERA,ELITA MAGALONA

Premise Address : SITIO KASAGINGAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050871	Pole No	:	0576391
Serial No	:	121448939	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	583
Period From	:	02-25-2016	Prev Rdg	:	546
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	333	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		31.29
CURRENT BILL - MARCH 2016		221.62
TOTAL AMOUNT DUE		551.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 600.00

Your monthly electricity consumption chart

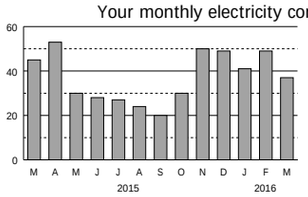

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.62		
Less : VAT	15.33		
Amount Net of VAT	206.29		
Less: BIR 2306	6.62		
BIR 2307	3.84	VATable Sales	206.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.83	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	211.16	TOTAL SALES	221.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2548/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522594492404

Collection Ref. Code	: 1851-77-920-5	Premise Address	: SITIO KASAGINGAN,GUADALUPE, CEBU CITY		
Account ID	: 5224487137-3				
Customer Name	: CABRERA,ELITA MAGALONA	TOTAL AMOUNT DUE	: 551.36	Overdue Bill	: 1
Meter Number	: MTR1050871				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52244871373 BC19/227.3/2548/0/10/03-25-2016/91 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691440708294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225707

69199829685

Date : 03-25-2016

BC19/227.3/2548/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919982968-5

Collection Ref. Code : 1851-77-026-7

Customer Information----------

Name : CABRERA,FIEL MAGALONA

Premise Address : SITIO KASAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	532367 GS6	Pole No	:	0576391
Serial No	:	25293705	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2263
Period From	:	02-25-2016	Prev Rdg	:	2207
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	333	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 137.28
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		54.51
CURRENT BILL - MARCH 2016		434.53
TOTAL AMOUNT DUE		1,329.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 834.00

Your monthly electricity consumption chart

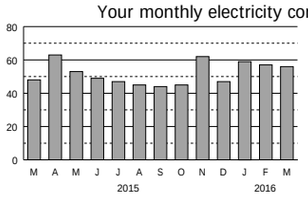

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	29.66		
Amount Net of VAT	404.87		
Less: BIR 2306	12.72		
BIR 2307	7.66	VATable Sales	404.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.49	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	414.15	TOTAL SALES	434.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2548/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691440708294

Collection Ref. Code	: 1851-77-026-7	Premise Address	: SITIO KASAGINGAN,BANAWA GUADALUPE
Account ID	: 6919982968-5		
Customer Name	: CABRERA,FIEL MAGALONA	TOTAL AMOUNT DUE	: 1,329.94
Meter Number	: 532367 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69199829685

BC19/227.3/2548/0/10/03-25-2016/91

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197060713793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228486

19772634093

Date : 03-25-2016

BC19/227.3/2549/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977263409-3

Collection Ref. Code : 1851-76-377-5

Customer Information----------

Name : GABUTAN,DARIO CABAJAR

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529659 GS6	Pole No	:	0576391
Serial No	:	61786314	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2046
Period From	:	02-25-2016	Prev Rdg	:	2009
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		30.14
CURRENT BILL - MARCH 2016		211.50
TOTAL AMOUNT DUE		692.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 320.00

Your monthly electricity consumption chart

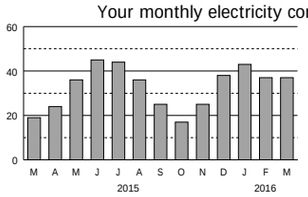

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.50		
Less : VAT	14.25		
Amount Net of VAT	197.25		
Less: BIR 2306	6.17		
BIR 2307	3.65	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.43	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	201.68	TOTAL SALES	211.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2549/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197060713793

Collection Ref. Code	: 1851-76-377-5	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 1977263409-3				
Customer Name	: GABUTAN,DARIO CABAJAR	TOTAL AMOUNT DUE	: 692.41	Overdue Bill	: 2
Meter Number	: 529659 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19772634093 BC19/227.3/2549/0/10/03-25-2016/91 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809399468235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218437

80921423002

Date : 03-25-2016

BC19/227.3/2550/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092142300-2

Collection Ref. Code : 1857-78-953-9

Customer Information----------

Name : SIGUE,JENNIFER SALINAS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9906 EES6	Pole No	:	0576391
Serial No	:	05657352	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1685
Period From	:	02-25-2016	Prev Rdg	:	1609
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	244	Billed kWh	:	76

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.78
CURRENT BILL - MARCH 2016		695.02
TOTAL AMOUNT DUE		1,595.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 822.27

Your monthly electricity consumption chart

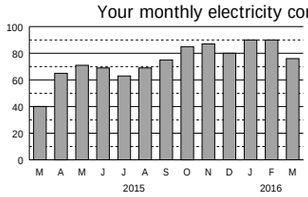

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.02		
Less : VAT	47.30		
Amount Net of VAT	647.72		
Less: BIR 2306	20.20		
BIR 2307	12.36	VATable Sales	647.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.16	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	662.46	TOTAL SALES	695.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2550/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809399468235

Collection Ref. Code	: 1857-78-953-9	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY
Account ID	: 8092142300-2		
Customer Name	: SIGUE,JENNIFER SALINAS	TOTAL AMOUNT DUE	: 1,595.23
Meter Number	: 9906 EES6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80921423002 BC19/227.3/2550/0/10/03-25-2016/91 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685977488215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223001

68571334413

Date : 03-25-2016

BC19/227.3/2554/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857133441-3

Collection Ref. Code : 1851-76-401-1

Customer Information----------

Name : REBUSORA,JOSE JR. RUIZUL

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529775 GS6	Pole No	:	0576391
Serial No	:	63950009	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9835
Period From	:	02-25-2016	Prev Rdg	:	9596
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	233	Billed kWh	:	239

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,195.91
Transmission Charge	0.3978/kWh	95.07
System Loss Charge	0.8854/kWh	211.61
Sub-Total		1,502.59
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		66.60
Transmission		3.09
System Loss		11.32
Distribution		82.66
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.70
Sub-Total		285.33
CURRENT BILL - MARCH 2016		2,549.27
TOTAL AMOUNT DUE		5,013.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,420.00

Your monthly electricity consumption chart

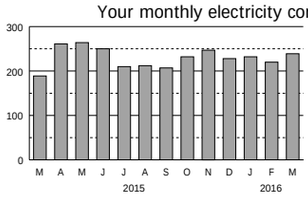

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.27		
Less : VAT	174.41		
Amount Net of VAT	2,374.86		
Less: BIR 2306	74.22		
BIR 2307	45.62	VATable Sales	2,374.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.02	VAT Zero Rated Sales	0.00
Add : VAT	174.41	VAT Amount	174.41
TOTAL AMOUNT DUE	2,429.43	TOTAL SALES	2,549.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2554/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685977488215

Collection Ref. Code	: 1851-76-401-1	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 6857133441-3				
Customer Name	: REBUSORA,JOSE JR. RUIZUL	TOTAL AMOUNT DUE	: 5,013.96	Overdue Bill	: 1
Meter Number	: 529775 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68571334413 BC19/227.3/2554/0/10/03-25-2016/91 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369110701816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215573

36970609297

Date : 03-25-2016

BC19/227.3/2555/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697060929-7

Collection Ref. Code : 1851-82-425-1

Customer Information----------

Name : LACANILAO,VERGEFIEL RICO

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	533751 GS6	Pole No	:	0576391
Serial No	:	68124376	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15491
Period From	:	02-25-2016	Prev Rdg	:	15367
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.75
CURRENT BILL - MARCH 2016		1,329.24
TOTAL AMOUNT DUE		2,782.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,434.00

Your monthly electricity consumption chart

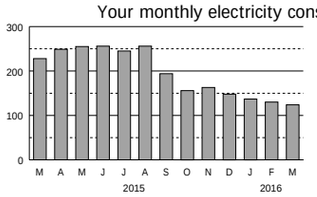

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.24		
Less : VAT	91.18		
Amount Net of VAT	1,238.06		
Less: BIR 2306	38.80		
BIR 2307	23.79	VATable Sales	1,238.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.47	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,266.65	TOTAL SALES	1,329.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2555/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369110701816

Collection Ref. Code	: 1851-82-425-1	Premise Address	: KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 3697060929-7				
Customer Name	: LACANILAO,VERGEFIEL RICO	TOTAL AMOUNT DUE	: 2,782.74	Overdue Bill	: 1
Meter Number	: 533751 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36970609297 BC19/227.3/2555/0/10/03-25-2016/91 5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658660871431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224808

65815051019

Date : 03-25-2016

BC19/227.3/2556/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581505101-9

Collection Ref. Code : 1853-18-305-9

Customer Information----------

Name : LACANILAO,GENER OGARIO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534071 GS6	Pole No	:	0576391
Serial No	:	79604336	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	928
Period From	:	02-25-2016	Prev Rdg	:	909
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	230	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 169.67
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.64
CURRENT BILL - MARCH 2016		17.78
TOTAL AMOUNT DUE		225.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 315.00

Your monthly electricity consumption chart

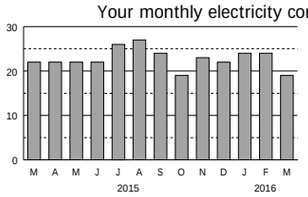

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.78		
Less : VAT	1.11		
Amount Net of VAT	16.67		
Less: BIR 2306	0.60		
BIR 2307	0.18	VATable Sales	16.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.89	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.00	TOTAL SALES	17.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2556/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658660871431

Collection Ref. Code	: 1853-18-305-9	Premise Address	: SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY
Account ID	: 6581505101-9		
Customer Name	: LACANILAO,GENER OGARIO	TOTAL AMOUNT DUE	: 225.02
Meter Number	: 534071 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65815051019

BC19/227.3/2556/0/10/03-25-2016/91

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562336497013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226348

56225679515

Date : 03-25-2016

BC19/227.3/2557/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622567951-5

Collection Ref. Code : 1851-78-758-5

Customer Information----------

Name : GORIT,FORTUNATA PACILAN

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	310485 GS6	Pole No	:	0576391
Serial No	:	46876784	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6896
Period From	:	02-25-2016	Prev Rdg	:	6705
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	233	Billed kWh	:	191

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	955.73
Transmission Charge	0.3978/kWh	75.98
System Loss Charge	0.8854/kWh	169.11
Sub-Total		1,200.82
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		53.22
Transmission		2.47
System Loss		9.05
Distribution		66.18
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.75
Sub-Total		229.10
CURRENT BILL - MARCH 2016		2,046.88
TOTAL AMOUNT DUE		4,392.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,330.00

Your monthly electricity consumption chart

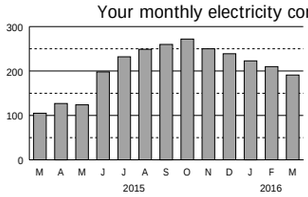

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.88		
Less : VAT	140.41		
Amount Net of VAT	1,906.47		
Less: BIR 2306	59.74		
BIR 2307	36.63	VATable Sales	1,906.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.10	VAT Zero Rated Sales	0.00
Add : VAT	140.41	VAT Amount	140.41
TOTAL AMOUNT DUE	1,950.51	TOTAL SALES	2,046.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2557/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562336497013

Collection Ref. Code	: 1851-78-758-5	Premise Address	: KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 5622567951-5				
Customer Name	: GORIT,FORTUNATA PACILAN	TOTAL AMOUNT DUE	: 4,392.21	Overdue Bill	: 1
Meter Number	: 310485 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56225679515 BC19/227.3/2557/0/10/03-25-2016/91 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089196576985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08959784698

1004224068

Date : 03-25-2016

BC19/227.3/2726/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895978469-8

Collection Ref. Code : 1851-77-014-3

Customer Information----------

Name : DUNGOG,MARGIE JANE SEGUILES

Premise Address : KASAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	531887 GS6	Pole No	:	0576391
Serial No	:	52460907	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6068
Period From	:	02-25-2016	Prev Rdg	:	5921
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	333	Billed kWh	:	147

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		177.00
CURRENT BILL - MARCH 2016		1,581.17
TOTAL AMOUNT DUE		3,585.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,000.00

Your monthly electricity consumption chart

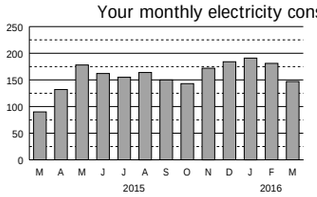

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.17		
Less : VAT	108.69		
Amount Net of VAT	1,472.48		
Less: BIR 2306	46.24		
BIR 2307	28.29	VATable Sales	1,472.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.95	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,506.64	TOTAL SALES	1,581.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2726/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089196576985

Collection Ref. Code	: 1851-77-014-3	Premise Address	: KASAGINGAN,BANAWA GUADALUPE		
Account ID	: 0895978469-8				
Customer Name	: DUNGOG,MARGIE JANE SEGUILES	TOTAL AMOUNT DUE	: 3,585.48	Overdue Bill	: 1
Meter Number	: 531887 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08959784698

BC19/227.3/2726/0/10/03-25-2016/91

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136029838975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215898

13609412369

Date : 03-25-2016

BC19/227.3/2727/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360941236-9

Collection Ref. Code : 1851-77-059-3

Customer Information----------

Name : UY,HENRY BACULI

Premise Address : KASAGINGAN,BANAWA

TIN :

Metering Information----------

Meter No	:	269665 GS6	Pole No	:	0576391
Serial No	:	45205577	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13812
Period From	:	02-25-2016	Prev Rdg	:	13551
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	333	Billed kWh	:	261

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,305.99
Transmission Charge	0.3978/kWh	103.83
System Loss Charge	0.8854/kWh	231.09
Sub-Total		1,640.91
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,875.50	57.51
Sub-Total		82.86
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		72.72
Transmission		3.38
System Loss		12.37
Distribution		90.22
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.60
Sub-Total		311.99
CURRENT BILL - MARCH 2016		2,787.56
TOTAL AMOUNT DUE		5,662.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,125.72

Your monthly electricity consumption chart

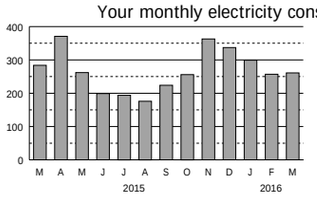

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.56		
Less : VAT	190.86		
Amount Net of VAT	2,596.70		
Less: BIR 2306	81.21		
BIR 2307	49.88	VATable Sales	2,596.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.61	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,656.47	TOTAL SALES	2,787.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2727/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136029838975

Collection Ref. Code	: 1851-77-059-3	Premise Address	: KASAGINGAN,BANAWA		
Account ID	: 1360941236-9				
Customer Name	: UY,HENRY BACULI	TOTAL AMOUNT DUE	: 5,662.95	Overdue Bill	: 1
Meter Number	: 269665 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13609412369 BC19/227.3/2727/0/10/03-25-2016/91 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247281123614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220340

24765300009

Date : 03-25-2016

BC19/227.3/2750/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476530000-9

Collection Ref. Code : 1823-97-542-9

Customer Information----------

Name : YU,WILLIAM BERAN

Premise Address : FOREST HILL,KASAGINGAN,BANAWA

TIN :

Metering Information----------

Meter No	:	532871 GS6	Pole No	:	0576391
Serial No	:	83182321	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3296
Period From	:	02-25-2016	Prev Rdg	:	3238
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		- 131.04
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		57.87
CURRENT BILL - MARCH 2016		462.42
TOTAL AMOUNT DUE		1,035.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 909.00

Your monthly electricity consumption chart

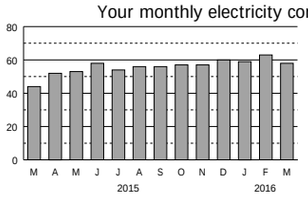

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.42		
Less : VAT	32.04		
Amount Net of VAT	430.38		
Less: BIR 2306	13.72		
BIR 2307	8.15	VATable Sales	430.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.51	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	440.55	TOTAL SALES	462.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2750/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247281123614

Collection Ref. Code	: 1823-97-542-9	Premise Address	: FOREST HILL,KASAGINGAN,BANAWA		
Account ID	: 2476530000-9				
Customer Name	: YU,WILLIAM BERAN	TOTAL AMOUNT DUE	: 1,035.58	Overdue Bill	: 1
Meter Number	: 532871 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24765300009

BC19/227.3/2750/0/10/03-25-2016/91

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493059618496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226857

49386835190

Date : 03-25-2016

BC19/227.3/2770/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938683519-0

Collection Ref. Code : 1851-82-578-9

Customer Information----------

Name : ROSILLO,MARILOU SABALLA

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	253782 GS6	Pole No	:	0576433
Serial No	:	46323753	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16082
Period From	:	02-25-2016	Prev Rdg	:	15767
No of Days	:	29	Diff Rdg	:	315
Avg kWh/day	:	10.86	Registered	:	315
Conn Load	:	575	Billed kWh	:	315

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,576.20
Transmission Charge	0.3978/kWh	125.31
System Loss Charge	0.8854/kWh	278.90
Sub-Total		1,980.41
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		87.76
Transmission		4.07
System Loss		14.92
Distribution		108.76
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.79
Sub-Total		376.38
CURRENT BILL - MARCH 2016		3,362.93
TOTAL AMOUNT DUE		6,824.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,533.29

Your monthly electricity consumption chart

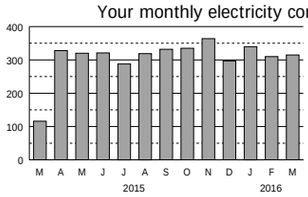

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.93		
Less : VAT	230.18		
Amount Net of VAT	3,132.75		
Less: BIR 2306	97.95		
BIR 2307	60.18	VATable Sales	3,132.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.62	VAT Zero Rated Sales	0.00
Add : VAT	230.18	VAT Amount	230.18
TOTAL AMOUNT DUE	3,204.80	TOTAL SALES	3,362.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2770/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493059618496

Collection Ref. Code	: 1851-82-578-9	Premise Address	: KASAGINGAN,BANAWA,GUADALUPE		
Account ID	: 4938683519-0				
Customer Name	: ROSILLO,MARILOU SABALLA	TOTAL AMOUNT DUE	: 6,824.82	Overdue Bill	: 1
Meter Number	: 253782 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49386835190

BC19/227.3/2770/0/10/03-25-2016/91

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585802642081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222966

58545300004

Date : 03-25-2016

BC19/227.3/2796/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854530000-4

Collection Ref. Code : 1831-53-152-6

Customer Information----------

Name : TIEMPO,GIL L TM

Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	287555SS6	Pole No	:	0576433
Serial No	:	28534067	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15025
Period From	:	02-25-2016	Prev Rdg	:	14909
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.77
CURRENT BILL - MARCH 2016		1,248.58
TOTAL AMOUNT DUE		2,816.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,662.00

Your monthly electricity consumption chart

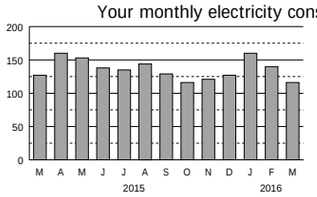

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.58		
Less : VAT	85.86		
Amount Net of VAT	1,162.72		
Less: BIR 2306	36.53		
BIR 2307	22.34	VATable Sales	1,162.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.85	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,189.71	TOTAL SALES	1,248.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2796/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585802642081

Collection Ref. Code	: 1831-53-152-6	Premise Address	: SITIO KAMANGGAHAN,BANAWA		
Account ID	: 5854530000-4				
Customer Name	: TIEMPO,GIL L TM	TOTAL AMOUNT DUE	: 2,816.14	Overdue Bill	: 1
Meter Number	: 287555SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58545300004 BC19/227.3/2796/0/10/03-25-2016/91 5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148398892491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221612

14897300001

Date : 03-25-2016

BC19/227.3/2798/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489730000-1

Collection Ref. Code : 1837-61-110-6

Customer Information----------

Name : LAPE,ALVINA TM P

Premise Address : SITIO KAMANGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005050 EFS6	Pole No	:	0576475
Serial No	:	94719846	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5637
Period From	:	02-25-2016	Prev Rdg	:	5456
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.3978/kWh	72.00
System Loss Charge	0.8854/kWh	160.26
Sub-Total		1,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,492.00	89.84
Sub-Total		107.42
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		50.43
Transmission		2.34
System Loss		8.59
Distribution		62.75
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		222.99
CURRENT BILL - MARCH 2016		1,991.26
TOTAL AMOUNT DUE		4,140.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,343.00

Your monthly electricity consumption chart

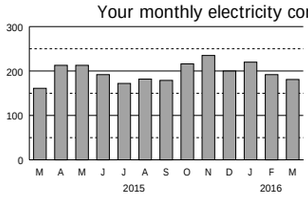

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.26		
Less : VAT	138.59		
Amount Net of VAT	1,852.67		
Less: BIR 2306	58.91		
BIR 2307	35.63	VATable Sales	1,852.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.13	VAT Zero Rated Sales	0.00
Add : VAT	138.59	VAT Amount	138.59
TOTAL AMOUNT DUE	1,896.72	TOTAL SALES	1,991.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2798/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148398892491

Collection Ref. Code	: 1837-61-110-6	Premise Address	: SITIO KAMANGAHAN BANAWA,GUADALUPE,CEBU CITY
Account ID	: 1489730000-1		
Customer Name	: LAPE,ALVINA TM P	TOTAL AMOUNT DUE	: 4,140.26 Overdue Bill : 1
Meter Number	: 005050 EFS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14897300001 BC19/227.3/2798/0/10/03-25-2016/91 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023384734742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224435

02367300007

Date : 03-25-2016

BC19/227.3/2800/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236730000-7

Collection Ref. Code : 1833-74-086-6

Customer Information----------

Name : ARCOS,REBECCA P

Premise Address : KASAGUINGAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528782 GS6	Pole No	:	0576454
Serial No	:	24894018	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10760
Period From	:	02-25-2016	Prev Rdg	:	10519
No of Days	:	29	Diff Rdg	:	241
Avg kWh/day	:	8.31	Registered	:	241
Conn Load	:	730	Billed kWh	:	241

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,205.92
Transmission Charge	0.3978/kWh	95.87
System Loss Charge	0.8854/kWh	213.38
Sub-Total		1,515.17
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		67.15
Transmission		3.12
System Loss		11.43
Distribution		83.35
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.78
Sub-Total		288.24
CURRENT BILL - MARCH 2016		2,575.20
TOTAL AMOUNT DUE		5,266.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,709.00

Your monthly electricity consumption chart

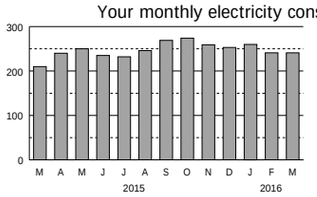

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.20		
Less : VAT	176.38		
Amount Net of VAT	2,398.82		
Less: BIR 2306	75.05		
BIR 2307	46.08	VATable Sales	2,398.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.69	VAT Zero Rated Sales	0.00
Add : VAT	176.38	VAT Amount	176.38
TOTAL AMOUNT DUE	2,454.07	TOTAL SALES	2,575.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2800/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023384734742

Collection Ref. Code	: 1833-74-086-6	Premise Address	: KASAGUINGAN BANAWA,GUADALUPE		
Account ID	: 0236730000-7				
Customer Name	: ARCOS,REBECCA P	TOTAL AMOUNT DUE	: 5,266.33	Overdue Bill	: 1
Meter Number	: 528782 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02367300007 BC19/227.3/2800/0/10/03-25-2016/91 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998570240969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227496

9981457627 0

Date : 03-25-2016

BC19/227.3/2805/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981457627-0

Collection Ref. Code : 1851-82-086-8

Customer Information----------

Name : ABERION,MELIZA LAMBID

Premise Address : MODESTA ST.,SITIO KASAGINGAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	533773 GS6	Pole No	:	0576454
Serial No	:	75475927	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4851
Period From	:	02-25-2016	Prev Rdg	:	4777
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 87.67
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.26
CURRENT BILL - MARCH 2016		673.56
TOTAL AMOUNT DUE		1,404.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 756.00

Your monthly electricity consumption chart

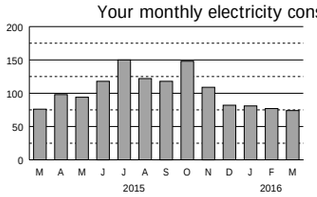

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.56		
Less : VAT	45.71		
Amount Net of VAT	627.85		
Less: BIR 2306	19.54		
BIR 2307	11.98	VATable Sales	627.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.33	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	642.04	TOTAL SALES	673.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2805/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998570240969

Collection Ref. Code	: 1851-82-086-8	Premise Address	: MODESTA ST.,SITIO KASAGINGAN,GUADALUPE		
Account ID	: 9981457627-0				
Customer Name	: ABERION,MELIZA LAMBID	TOTAL AMOUNT DUE	: 1,404.88	Overdue Bill	: 1
Meter Number	: 533773 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9981457627 0

BC19/227.3/2805/0/10/03-25-2016/91

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196518528344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228112

19626300008

Date : 03-25-2016

BC19/227.3/2806/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962630000-8

Collection Ref. Code : 1839-75-368-4

Customer Information----------

Name : QUIAOT,ANA M

Premise Address : BANAWA SITIO MANGA

TIN :

Metering Information----------

Meter No	:	422741GS6	Pole No	:	0576454
Serial No	:	2003211738	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11311
Period From	:	02-25-2016	Prev Rdg	:	11220
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		10.10
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		108.66
CURRENT BILL - MARCH 2016		956.25
TOTAL AMOUNT DUE		2,222.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,332.00

Your monthly electricity consumption chart

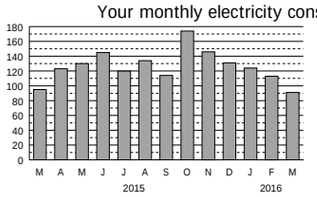

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.25		
Less : VAT	66.54		
Amount Net of VAT	889.71		
Less: BIR 2306	28.30		
BIR 2307	17.08	VATable Sales	889.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.33	VAT Zero Rated Sales	0.00
Add : VAT	66.54	VAT Amount	66.54
TOTAL AMOUNT DUE	910.87	TOTAL SALES	956.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2806/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196518528344

Collection Ref. Code : 1839-75-368-4

Account ID : 1962630000-8

Customer Name : QUIAOT,ANA M

Meter Number : 422741GS6

Period : Feb 2016

Premise Address : BANAWA SITIO MANGA

TOTAL AMOUNT DUE : 2,222.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19626300008 BC19/227.3/2806/0/10/03-25-2016/91 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980941087637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220328

98081653903

Date : 03-25-2016

BC19/227.3/2807/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808165390-3

Collection Ref. Code : 1855-89-083-6

Customer Information----------

Name : QUIA-OT,MIRASOL VERANO

Premise Address : QUIJADA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5305 EIS6	Pole No	:	0576454
Serial No	:	34568816	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3311
Period From	:	02-25-2016	Prev Rdg	:	3242
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		- 88.54
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		74.50
CURRENT BILL - MARCH 2016		622.18
TOTAL AMOUNT DUE		1,862.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 695.00

Your monthly electricity consumption chart

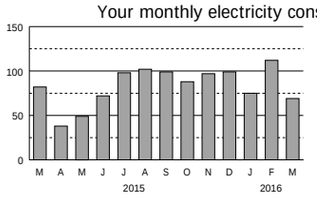

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.18		
Less : VAT	43.28		
Amount Net of VAT	578.90		
Less: BIR 2306	18.49		
BIR 2307	11.04	VATable Sales	578.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.37	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	592.65	TOTAL SALES	622.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2807/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980941087637

Collection Ref. Code	: 1855-89-083-6	Premise Address	: QUIJADA STREET,GUADALUPE, CEBU CITY		
Account ID	: 9808165390-3				
Customer Name	: QUIA-OT,MIRASOL VERANO	TOTAL AMOUNT DUE	: 1,862.20	Overdue Bill	: 1
Meter Number	: 5305 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98081653903 BC19/227.3/2807/0/10/03-25-2016/91 5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793122467614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226091

79365247745

Date : 03-25-2016

BC19/227.3/2808/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936524774-5

Collection Ref. Code : 1849-69-872-4

Customer Information----------

Name : VERANO,RICHARD CALINAWAN

Premise Address : MODESTA GUADALUPE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043087	Pole No	:	0576461
Serial No	:	125288021	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	656
Period From	:	02-25-2016	Prev Rdg	:	634
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 131.52
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.04
CURRENT BILL - MARCH 2016		89.78
TOTAL AMOUNT DUE		214.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 470.00

Your monthly electricity consumption chart

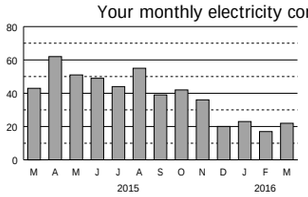

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.78		
Less : VAT	5.83		
Amount Net of VAT	83.95		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	83.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.87	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	85.70	TOTAL SALES	89.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2808/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793122467614

Collection Ref. Code	: 1849-69-872-4	Premise Address	: MODESTA GUADALUPE,GUADALUPE, CEBU CITY		
Account ID	: 7936524774-5				
Customer Name	: VERANO,RICHARD CALINAWAN	TOTAL AMOUNT DUE	: 214.13	Overdue Bill	: 3
Meter Number	: MTR1043087				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79365247745 BC19/227.3/2808/0/10/03-25-2016/91 5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131654232105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228488

13164327325

Date : 03-25-2016

BC19/227.3/2809/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316432732-5

Collection Ref. Code : 1861-51-737-8

Customer Information----------

Name : TABORADA,PHILIP JACABAN

Premise Address : KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072916	Pole No	:	0576461
Serial No	:	40013232	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1588
Period From	:	02-25-2016	Prev Rdg	:	1415
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	120	Billed kWh	:	173

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	865.66
Transmission Charge	0.3978/kWh	68.82
System Loss Charge	0.8854/kWh	153.17
Sub-Total		1,087.65
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		48.20
Transmission		2.24
System Loss		8.18
Distribution		60.00
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.02
Sub-Total		206.48
CURRENT BILL - MARCH 2016		1,845.10
TOTAL AMOUNT DUE		3,553.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,100.00

Your monthly electricity consumption chart

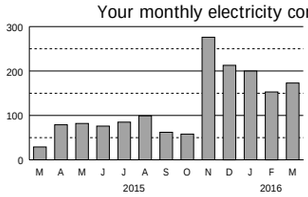

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.10		
Less : VAT	126.21		
Amount Net of VAT	1,718.89		
Less: BIR 2306	53.69		
BIR 2307	33.02	VATable Sales	1,718.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.18	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,758.39	TOTAL SALES	1,845.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2809/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131654232105

Collection Ref. Code	: 1861-51-737-8	Premise Address	: KAMANGGAHAN,GUADALUPE, CEBU CITY		
Account ID	: 1316432732-5				
Customer Name	: TABORADA,PHILIP JACABAN	TOTAL AMOUNT DUE	: 3,553.84	Overdue Bill	: 1
Meter Number	: MTR1072916				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13164327325 BC19/227.3/2809/0/10/03-25-2016/91 5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503959365056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215729

50335300005

Date : 03-25-2016

BC19/227.3/2810/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033530000-5

Collection Ref. Code : 1831-33-527-1

Customer Information----------

Name : BENOSA,VIRGINIA N TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	459691GS6	Pole No	:	0576454
Serial No	:	53695064	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30082
Period From	:	02-25-2016	Prev Rdg	:	29891
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	955.73
Transmission Charge	0.3978/kWh	75.98
System Loss Charge	0.8854/kWh	169.11
Sub-Total		1,200.82
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,468.00	89.36
Sub-Total		107.91
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		53.22
Transmission		2.47
System Loss		9.05
Distribution		66.18
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.75
Sub-Total		234.55
CURRENT BILL - MARCH 2016		2,094.78
TOTAL AMOUNT DUE		4,360.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,202.00

Your monthly electricity consumption chart

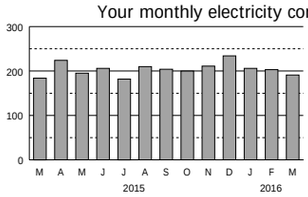

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.78		
Less : VAT	145.54		
Amount Net of VAT	1,949.24		
Less: BIR 2306	61.88		
BIR 2307	37.48	VATable Sales	1,949.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.88	VAT Zero Rated Sales	0.00
Add : VAT	145.54	VAT Amount	145.54
TOTAL AMOUNT DUE	1,995.42	TOTAL SALES	2,094.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2810/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503959365056

Collection Ref. Code	: 1831-33-527-1	Premise Address	: KAMANGGAHAN BANAWA		
Account ID	: 5033530000-5				
Customer Name	: BENOSA,VIRGINIA N TM	TOTAL AMOUNT DUE	: 4,360.88	Overdue Bill	: 1
Meter Number	: 459691GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50335300005 BC19/227.3/2810/0/10/03-25-2016/91 5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404438866155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216323

40446426609

Date : 03-25-2016

BC19/227.3/2815/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044642660-9

Collection Ref. Code : 1861-51-299-6

Customer Information----------

Name : BENOSA,KATHLEEN NEGAPATAN

Premise Address : KAMANGGAHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071324	Pole No	:	0576461
Serial No	:	125284025	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6411
Period From	:	02-25-2016	Prev Rdg	:	5964
No of Days	:	29	Diff Rdg	:	447
Avg kWh/day	:	15.41	Registered	:	447
Conn Load	:	240	Billed kWh	:	447

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,709.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,236.70
Transmission Charge	0.3978/kWh	177.82
System Loss Charge	0.8854/kWh	395.77
Sub-Total		2,810.29
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,710.00	114.20
Sub-Total		157.61
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		124.54
Transmission		5.77
System Loss		21.19
Distribution		154.08
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.15
Sub-Total		535.89
CURRENT BILL - MARCH 2016		4,787.79
TOTAL AMOUNT DUE		10,497.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,340.00

Your monthly electricity consumption chart

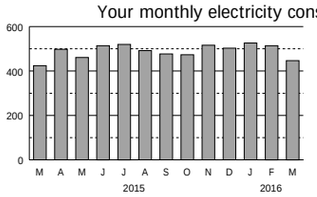

Avg Monthly Usage : 489.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.79		
Less : VAT	328.32		
Amount Net of VAT	4,459.47		
Less: BIR 2306	139.69		
BIR 2307	85.68	VATable Sales	4,459.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,234.10	VAT Zero Rated Sales	0.00
Add : VAT	328.32	VAT Amount	328.32
TOTAL AMOUNT DUE	4,562.42	TOTAL SALES	4,787.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2815/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404438866155

Collection Ref. Code	: 1861-51-299-6	Premise Address	: KAMANGGAHAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 4044642660-9				
Customer Name	: BENOSA,KATHLEEN NEGAPATAN	TOTAL AMOUNT DUE	: 10,497.73	Overdue Bill	: 1
Meter Number	: MTR1071324				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40446426609 BC19/227.3/2815/0/10/03-25-2016/91 5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422475272344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224025

42285300002

Date : 03-25-2016

BC19/227.3/2820/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228530000-2

Collection Ref. Code : 1833-19-353-9

Customer Information----------

Name : ANIBAN,LUTHER JR C TM

Premise Address : KAMANGGAHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	435113GS6	Pole No	:	0576454
Serial No	:	95650933	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18565
Period From	:	02-25-2016	Prev Rdg	:	18347
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,090.83
Transmission Charge	0.3978/kWh	86.72
System Loss Charge	0.8854/kWh	193.02
Sub-Total		1,370.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,834.50	96.69
Sub-Total		117.86
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		60.74
Transmission		2.82
System Loss		10.32
Distribution		75.45
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.85
Sub-Total		266.94
CURRENT BILL - MARCH 2016		2,384.13
TOTAL AMOUNT DUE		4,718.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,500.00

Your monthly electricity consumption chart

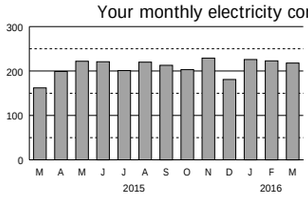

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.13		
Less : VAT	165.38		
Amount Net of VAT	2,218.75		
Less: BIR 2306	70.33		
BIR 2307	42.66	VATable Sales	2,218.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.76	VAT Zero Rated Sales	0.00
Add : VAT	165.38	VAT Amount	165.38
TOTAL AMOUNT DUE	2,271.14	TOTAL SALES	2,384.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2820/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422475272344

Collection Ref. Code	: 1833-19-353-9	Premise Address	: KAMANGGAHAN BANAWA,GUADALUPE		
Account ID	: 4228530000-2				
Customer Name	: ANIBAN,LUTHER JR C TM	TOTAL AMOUNT DUE	: 4,718.84	Overdue Bill	: 1
Meter Number	: 435113GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42285300002 BC19/227.3/2820/0/10/03-25-2016/91 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493210148140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226824

49335300007

Date : 03-25-2016

BC19/227.3/2855/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933530000-7

Collection Ref. Code : 1843-42-812-1

Customer Information----------

Name : ALMARIO,ARTHUR C

Premise Address : MODESTA ST. KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285664SS6	Pole No	:	0576461
Serial No	:	33230707	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15995
Period From	:	02-25-2016	Prev Rdg	:	15905
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	238	Billed kWh	:	90

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 65.56
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		99.64
CURRENT BILL - MARCH 2016		862.42
TOTAL AMOUNT DUE		1,726.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 570.00

Your monthly electricity consumption chart

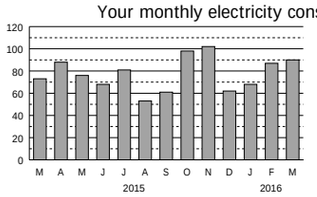

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.42		
Less : VAT	58.55		
Amount Net of VAT	803.87		
Less: BIR 2306	24.97		
BIR 2307	15.37	VATable Sales	803.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.53	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	822.08	TOTAL SALES	862.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2855/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493210148140

Collection Ref. Code	: 1843-42-812-1	Premise Address	: MODESTA ST. KAMANGGAHAN,GUADALUPE,CEBU CITY
Account ID	: 4933530000-7		
Customer Name	: ALMARIO,ARTHUR C	TOTAL AMOUNT DUE	: 1,726.14
Meter Number	: 285664SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49335300007 BC19/227.3/2855/0/10/03-25-2016/91 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426613126516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225953

42647300005

Date : 03-25-2016

BC19/227.3/2860/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264730000-5

Collection Ref. Code : 1833-23-593-2

Customer Information----------

Name : JABONILLO,MERLISA E TM

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	319009GS6	Pole No	:	0576454
Serial No	:	48964942	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1878
Period From	:	02-25-2016	Prev Rdg	:	1762
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		139.84
CURRENT BILL - MARCH 2016		1,249.22
TOTAL AMOUNT DUE		2,845.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,483.00

Your monthly electricity consumption chart

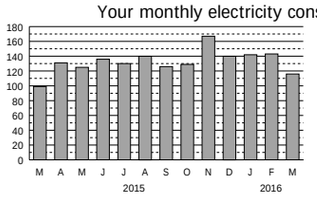

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.22		
Less : VAT	85.93		
Amount Net of VAT	1,163.29		
Less: BIR 2306	36.56		
BIR 2307	22.35	VATable Sales	1,163.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.38	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,190.31	TOTAL SALES	1,249.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2860/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426613126516

Collection Ref. Code	: 1833-23-593-2	Premise Address	: SITIO KAMANGAHAN BANAWA		
Account ID	: 4264730000-5				
Customer Name	: JABONILLO,MERLISA E TM	TOTAL AMOUNT DUE	: 2,845.41	Overdue Bill	: 1
Meter Number	: 319009GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42647300005 BC19/227.3/2860/0/10/03-25-2016/91 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890826402659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89085300005

BILLING STATEMENT

1004225715

Date : 03-25-2016

BC19/227.3/2870/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908530000-5

Collection Ref. Code : 1831-96-776-6

Customer Information----------

Name : VILLAR,DEMETRIO D TM

Premise Address : SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	110866DS6	Pole No	:	0576454
Serial No	:	16926830	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19417
Period From	:	02-25-2016	Prev Rdg	:	19252
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	825.63
Transmission Charge	0.3978/kWh	65.64
System Loss Charge	0.8854/kWh	146.09
Sub-Total		1,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		45.97
Transmission		2.13
System Loss		7.82
Distribution		57.25
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.70
Sub-Total		197.90
CURRENT BILL - MARCH 2016		1,768.11
TOTAL AMOUNT DUE		3,753.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,720.00

Your monthly electricity consumption chart

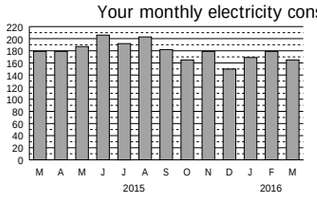

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.11		
Less : VAT	121.27		
Amount Net of VAT	1,646.84		
Less: BIR 2306	51.61		
BIR 2307	31.64	VATable Sales	1,646.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.59	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,684.86	TOTAL SALES	1,768.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2870/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890826402659

Collection Ref. Code	: 1831-96-776-6	Premise Address	: SITIO KALUBIHAN BANAWA		
Account ID	: 8908530000-5				
Customer Name	: VILLAR,DEMETRIO D TM	TOTAL AMOUNT DUE	: 3,753.16	Overdue Bill	: 1
Meter Number	: 110866DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89085300005

BC19/227.3/2870/0/10/03-25-2016/91

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390413590749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224703

39085300000

Date : 03-25-2016

BC19/227.3/2875/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908530000-0

Collection Ref. Code : 1831-96-395-7

Customer Information----------

Name : BORNES,ROSITA B TM

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	293202SS6	Pole No	:	0576433
Serial No	:	31877980	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6594
Period From	:	02-25-2016	Prev Rdg	:	6545
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		43.86
CURRENT BILL - MARCH 2016		330.52
TOTAL AMOUNT DUE		1,065.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,045.00

Your monthly electricity consumption chart

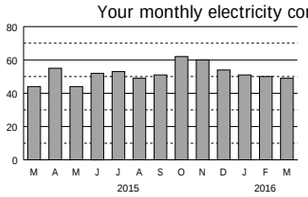

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.52		
Less : VAT	22.45		
Amount Net of VAT	308.07		
Less: BIR 2306	9.68		
BIR 2307	5.78	VATable Sales	308.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.61	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	315.06	TOTAL SALES	330.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2875/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390413590749

Collection Ref. Code	: 1831-96-395-7	Premise Address	: KAMANGAHAN BANAWA		
Account ID	: 3908530000-0				
Customer Name	: BORNES,ROSITA B TM	TOTAL AMOUNT DUE	: 1,065.55	Overdue Bill	: 2
Meter Number	: 293202SS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39085300000 BC19/227.3/2875/0/10/03-25-2016/91 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485467473176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222996

48587300004

Date : 03-25-2016

BC19/227.3/2880/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858730000-4

Collection Ref. Code : 1835-94-905-3

Customer Information----------

Name : DAQUE,JECELYN P TM

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1067740	Pole No	:	0576433
Serial No	:	121452758	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	741
Period From	:	02-25-2016	Prev Rdg	:	653
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 62.03
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		97.70
CURRENT BILL - MARCH 2016		845.72
TOTAL AMOUNT DUE		1,794.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 2,555.26

Your monthly electricity consumption chart

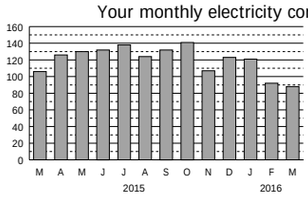

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.72		
Less : VAT	57.52		
Amount Net of VAT	788.20		
Less: BIR 2306	24.55		
BIR 2307	15.07	VATable Sales	788.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.58	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	806.10	TOTAL SALES	845.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2880/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485467473176

Collection Ref. Code : 1835-94-905-3

Account ID : 4858730000-4

Customer Name : DAQUE,JECELYN P TM

Meter Number : MTR1067740

Period : Feb 2016

Premise Address : SITIO KAMANGAHAN BANAWA

TOTAL AMOUNT DUE : 1,794.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48587300004 BC19/227.3/2880/0/10/03-25-2016/91 5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811837722130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219373

81166300004

Date : 03-25-2016

BC19/227.3/2910/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116630000-4

Collection Ref. Code : 1829-21-587-6

Customer Information----------

Name : DINOPOL,MAXIMO A

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	290722SS6	Pole No	:	0576433
Serial No	:	32151714	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15956
Period From	:	02-25-2016	Prev Rdg	:	15924
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.60
CURRENT BILL - MARCH 2016		178.85
TOTAL AMOUNT DUE		398.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 680.00

Your monthly electricity consumption chart

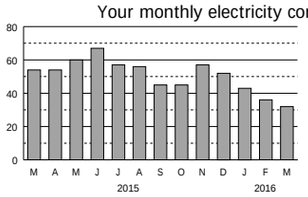

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.85		
Less : VAT	11.88		
Amount Net of VAT	166.97		
Less: BIR 2306	5.16		
BIR 2307	3.09	VATable Sales	166.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.72	VAT Zero Rated Sales	0.00
Add : VAT	11.88	VAT Amount	11.88
TOTAL AMOUNT DUE	170.60	TOTAL SALES	178.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2910/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811837722130

Collection Ref. Code	: 1829-21-587-6	Premise Address	: BANAWA		
Account ID	: 8116630000-4				
Customer Name	: DINOPOL,MAXIMO A	TOTAL AMOUNT DUE	: 398.06	Overdue Bill	: 1
Meter Number	: 290722SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81166300004 BC19/227.3/2910/0/10/03-25-2016/91 5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822158474073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223922

82265300002

Date : 03-25-2016

BC19/227.3/2960/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226530000-2

Collection Ref. Code : 1811-86-446-5

Customer Information----------

Name : ZANORIA,BELEN A.

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199346WS6	Pole No	:	0576440
Serial No	:	47355908	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10201
Period From	:	02-25-2016	Prev Rdg	:	10082
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	10	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		142.23
CURRENT BILL - MARCH 2016		1,270.86
TOTAL AMOUNT DUE		2,442.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,075.00

Your monthly electricity consumption chart

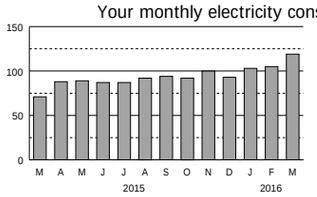

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.86		
Less : VAT	87.01		
Amount Net of VAT	1,183.85		
Less: BIR 2306	37.04		
BIR 2307	22.74	VATable Sales	1,183.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.07	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,211.08	TOTAL SALES	1,270.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2960/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822158474073

Collection Ref. Code	: 1811-86-446-5	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 8226530000-2				
Customer Name	: ZANORIA,BELEN A.	TOTAL AMOUNT DUE	: 2,442.75	Overdue Bill	: 1
Meter Number	: 199346WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82265300002 BC19/227.3/2960/0/10/03-25-2016/91 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837223613863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83737121968

BILLING STATEMENT

1004216148

Date : 03-25-2016

BC19/227.3/2980/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373712196-8

Collection Ref. Code : 1857-69-215-2

Customer Information----------

Name : VILLAR,ELSIE CORTEL

Premise Address : 4676 SITIO KAMANGGAHAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014102 EFS6	Pole No	:	0576440
Serial No	:	121446867	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1202
Period From	:	02-25-2016	Prev Rdg	:	1164
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.24
CURRENT BILL - MARCH 2016		210.96
TOTAL AMOUNT DUE		430.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 490.00

Your monthly electricity consumption chart

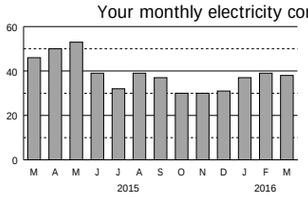

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.96		
Less : VAT	13.95		
Amount Net of VAT	197.01		
Less: BIR 2306	6.06		
BIR 2307	3.64	VATable Sales	197.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.31	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	201.26	TOTAL SALES	210.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2980/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837223613863

Collection Ref. Code	: 1857-69-215-2	Premise Address	: 4676 SITIO KAMANGGAHAN,BANAWA GUADALUPE, CEBU CITY
Account ID	: 8373712196-8		
Customer Name	: VILLAR,ELSIE CORTEL	TOTAL AMOUNT DUE	: 430.75
Meter Number	: 014102 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83737121968

BC19/227.3/2980/0/10/03-25-2016/91

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552536087867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222621

55267300006

Date : 03-25-2016

BC19/227.3/3000/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526730000-6

Collection Ref. Code : 1833-65-656-3

Customer Information----------

Name : RACHO,DIOSDADO E TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	153156DS6	Pole No	:	0576440
Serial No	:	14334089	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10047
Period From	:	02-25-2016	Prev Rdg	:	9953
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		2.78
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		111.26
CURRENT BILL - MARCH 2016		978.99
TOTAL AMOUNT DUE		2,131.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,149.00

Your monthly electricity consumption chart

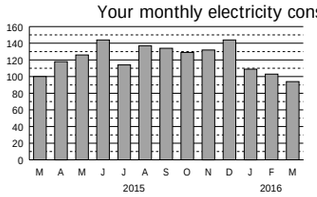

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.99		
Less : VAT	67.80		
Amount Net of VAT	911.19		
Less: BIR 2306	28.88		
BIR 2307	17.48	VATable Sales	911.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.83	VAT Zero Rated Sales	0.00
Add : VAT	67.80	VAT Amount	67.80
TOTAL AMOUNT DUE	932.63	TOTAL SALES	978.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3000/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552536087867

Collection Ref. Code	: 1833-65-656-3	Premise Address	: SITIO KAMANGGAHAN BANAWA		
Account ID	: 5526730000-6				
Customer Name	: RACHO,DIOSDADO E TM	TOTAL AMOUNT DUE	: 2,131.66	Overdue Bill	: 1
Meter Number	: 153156DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55267300006 BC19/227.3/3000/0/10/03-25-2016/91 5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790621963109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79095300004

1004224735

Date : 03-25-2016

BC19/227.3/3020/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909530000-4

Collection Ref. Code : 1825-40-011-3

Customer Information----------

Name : CABALLES,NEMESIA L

Premise Address : MODESTA ST. KAMANGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	551851 GS6	Pole No	:	0576440
Serial No	:	52450621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	986
Period From	:	02-25-2016	Prev Rdg	:	953
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	50	Billed kWh	:	33

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 139.85
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		27.57
CURRENT BILL - MARCH 2016		194.62
TOTAL AMOUNT DUE		874.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2014 - 70.00

Your monthly electricity consumption chart

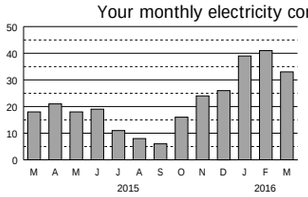

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.62		
Less : VAT	13.34		
Amount Net of VAT	181.28		
Less: BIR 2306	5.77		
BIR 2307	3.37	VATable Sales	181.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.14	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	185.48	TOTAL SALES	194.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3020/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790621963109

Collection Ref. Code	: 1825-40-011-3	Premise Address	: MODESTA ST. KAMANGAHAN,GUADALUPE		
Account ID	: 7909530000-4				
Customer Name	: CABALLES,NEMESIA L	TOTAL AMOUNT DUE	: 874.73	Overdue Bill	: 4
Meter Number	: 551851 GS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79095300004 BC19/227.3/3020/0/10/03-25-2016/91 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200695833512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214831

20024203737

Date : 03-25-2016

BC19/227.3/3040/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002420373-7

Collection Ref. Code : 1853-93-107-1

Customer Information----------

Name : CALDA,WENIELIZA CONDE

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563727 GS6	Pole No	:	0585000
Serial No	:	26065575	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2285
Period From	:	02-25-2016	Prev Rdg	:	2257
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		20.64
CURRENT BILL - MARCH 2016		127.32
TOTAL AMOUNT DUE		890.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 887.00

Your monthly electricity consumption chart

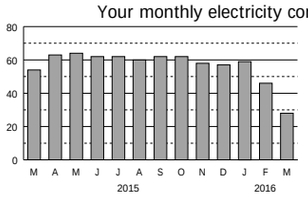

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.32		
Less : VAT	8.82		
Amount Net of VAT	118.50		
Less: BIR 2306	3.86		
BIR 2307	2.15	VATable Sales	118.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.49	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	121.31	TOTAL SALES	127.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3040/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200695833512

Collection Ref. Code	: 1853-93-107-1	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY		
Account ID	: 2002420373-7				
Customer Name	: CALDA,WENIELIZA CONDE	TOTAL AMOUNT DUE	: 890.77	Overdue Bill	: 2
Meter Number	: 563727 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20024203737

BC19/227.3/3040/0/10/03-25-2016/91

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700258963329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214672

70019510604

Date : 03-25-2016

BC19/227.3/3050/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001951060-4

Collection Ref. Code : 1853-98-398-5

Customer Information----------

Name : ALABATA,EPIFANIA GENALOS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	557092 GS6	Pole No	:	0585000
Serial No	:	52193259	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1594
Period From	:	02-25-2016	Prev Rdg	:	1580
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	360	Billed kWh	:	14

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 118.26
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		7.40
CURRENT BILL - MARCH 2016		22.22
TOTAL AMOUNT DUE		512.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 200.00

Your monthly electricity consumption chart

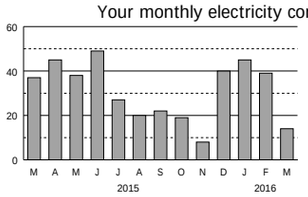

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.22		
Less : VAT	1.79		
Amount Net of VAT	20.43		
Less: BIR 2306	0.83		
BIR 2307	0.30	VATable Sales	20.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.30	VAT Zero Rated Sales	0.00
Add : VAT	1.79	VAT Amount	1.79
TOTAL AMOUNT DUE	21.09	TOTAL SALES	22.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3050/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700258963329

Collection Ref. Code	: 1853-98-398-5	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE		
Account ID	: 7001951060-4				
Customer Name	: ALABATA,EPIFANIA GENALOS	TOTAL AMOUNT DUE	: 512.97	Overdue Bill	: 1
Meter Number	: 557092 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70019510604

BC19/227.3/3050/0/10/03-25-2016/91

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395687062970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226701

39587300003

Date : 03-25-2016

BC19/227.3/3070/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958730000-3

Collection Ref. Code : 1835-95-908-3

Customer Information----------

Name : OCANA,ARSENIO L TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	503210 GS6	Pole No	:	0576440
Serial No	:	69866118	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7189
Period From	:	02-25-2016	Prev Rdg	:	7121
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 120.86
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		69.11
CURRENT BILL - MARCH 2016		575.34
TOTAL AMOUNT DUE		803.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 85.00

Your monthly electricity consumption chart

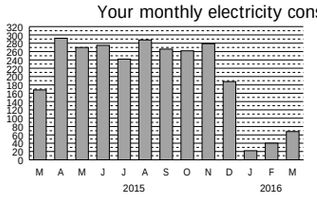

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.34		
Less : VAT	38.58		
Amount Net of VAT	536.76		
Less: BIR 2306	16.52		
BIR 2307	10.20	VATable Sales	536.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.04	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	548.62	TOTAL SALES	575.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3070/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395687062970

Collection Ref. Code	: 1835-95-908-3	Premise Address	: SITIO KAMANGGAHAN BANAWA		
Account ID	: 3958730000-3				
Customer Name	: OCANA,ARSENIO L TM	TOTAL AMOUNT DUE	: 803.11	Overdue Bill	: 1
Meter Number	: 503210 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39587300003 BC19/227.3/3070/0/10/03-25-2016/91 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298108083419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227827

29885300003

Date : 03-25-2016

BC19/227.3/3080/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988530000-3

Collection Ref. Code : 1839-71-815-3

Customer Information----------

Name : DAYOJA,MARITA O

Premise Address : SITIO KAMANGGAHAN,,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016745	Pole No	:	0576440
Serial No	:	121754190	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	359
Period From	:	02-25-2016	Prev Rdg	:	308
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	160	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		566.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.6731/kWh	34.33
System Loss Charge	0.863/kWh	44.01
Sub-Total		333.53
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		14.19
Transmission		1.11
System Loss		2.31
Distribution		18.11
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		63.38
CURRENT BILL - MARCH 2016		575.51
TOTAL AMOUNT DUE		1,142.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 569.00

Your monthly electricity consumption chart

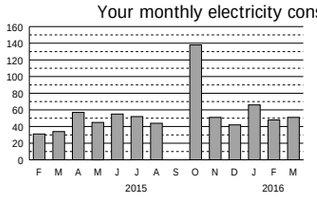

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.51		
Less : VAT	39.50		
Amount Net of VAT	536.01		
Less: BIR 2306	16.99		
BIR 2307	10.32	VATable Sales	536.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.70	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	548.20	TOTAL SALES	575.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3080/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298108083419

Collection Ref. Code	: 1839-71-815-3	Premise Address	: SITIO KAMANGGAHAN,,BANAWA,CEBU CITY
Account ID	: 2988530000-3		
Customer Name	: DAYOJA,MARITA O	TOTAL AMOUNT DUE	: 1,142.44 Overdue Bill : 1
Meter Number	: MTR1016745		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29885300003 BC19/227.3/3080/0/10/03-25-2016/91 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447765711007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221246

44710425644

Date : 03-25-2016

BC19/227.3/3130/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471042564-4

Collection Ref. Code : 1851-43-332-5

Customer Information----------

Name : LIBARIOS,BONIFACIO PAINITAN

Premise Address : SITIO KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	518555 GS6	Pole No	:	0576440
Serial No	:	70927578	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8551
Period From	:	02-25-2016	Prev Rdg	:	8412
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	414	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.49
CURRENT BILL - MARCH 2016		1,487.23
TOTAL AMOUNT DUE		3,019.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,530.00

Your monthly electricity consumption chart

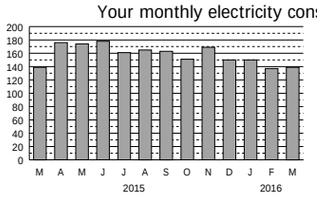

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.23		
Less : VAT	101.94		
Amount Net of VAT	1,385.29		
Less: BIR 2306	43.37		
BIR 2307	26.61	VATable Sales	1,385.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.31	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,417.25	TOTAL SALES	1,487.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3130/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447765711007

Collection Ref. Code	: 1851-43-332-5	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE		
Account ID	: 4471042564-4				
Customer Name	: LIBARIOS,BONIFACIO PAINITAN	TOTAL AMOUNT DUE	: 3,019.16	Overdue Bill	: 1
Meter Number	: 518555 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44710425644 BC19/227.3/3130/0/10/03-25-2016/91 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581413834919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221167

58123796904

Date : 03-25-2016

BC19/227.3/3140/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812379690-4

Collection Ref. Code : 1849-84-764-9

Customer Information----------

Name : BLANES,CRISANTO GABUTAN

Premise Address : DON GERVACIO,KAMANGGAHAN

TIN :

Metering Information----------

Meter No	:	553846 GS6	Pole No	:	0576440
Serial No	:	75635806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3077
Period From	:	02-25-2016	Prev Rdg	:	3027
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 178.21
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.70
CURRENT BILL - MARCH 2016		327.91
TOTAL AMOUNT DUE		665.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 288.00

Your monthly electricity consumption chart

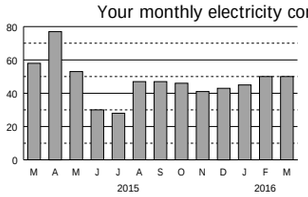

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.91		
Less : VAT	21.90		
Amount Net of VAT	306.01		
Less: BIR 2306	9.47		
BIR 2307	5.73	VATable Sales	306.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.81	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	312.71	TOTAL SALES	327.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3140/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581413834919

Collection Ref. Code	: 1849-84-764-9	Premise Address	: DON GERVACIO,KAMANGGAHAN		
Account ID	: 5812379690-4				
Customer Name	: BLANES,CRISANTO GABUTAN	TOTAL AMOUNT DUE	: 665.93	Overdue Bill	: 1
Meter Number	: 553846 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58123796904 BC19/227.3/3140/0/10/03-25-2016/91 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272276896968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27267228818

BILLING STATEMENT

1004216467

Date : 03-25-2016

BC19/227.3/3150/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726722881-8

Collection Ref. Code : 1855-49-257-1

Customer Information----------

Name : BLANES,WILMA GABUTAN

Premise Address : BANAWA KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015727 EFS6	Pole No	:	0576454
Serial No	:	94723316	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4446
Period From	:	02-25-2016	Prev Rdg	:	4242
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.3978/kWh	81.15
System Loss Charge	0.8854/kWh	180.62
Sub-Total		1,282.55
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,394.50	47.89
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		56.84
Transmission		2.64
System Loss		9.66
Distribution		70.65
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.28
Sub-Total		244.38
CURRENT BILL - MARCH 2016		2,183.34
TOTAL AMOUNT DUE		4,577.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,126.00

Your monthly electricity consumption chart

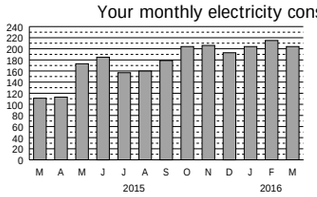

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.34		
Less : VAT	149.66		
Amount Net of VAT	2,033.68		
Less: BIR 2306	63.69		
BIR 2307	39.07	VATable Sales	2,033.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.92	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	2,080.58	TOTAL SALES	2,183.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3150/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272276896968

Collection Ref. Code	: 1855-49-257-1	Premise Address	: BANAWA KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 2726722881-8				
Customer Name	: BLANES,WILMA GABUTAN	TOTAL AMOUNT DUE	: 4,577.60	Overdue Bill	: 1
Meter Number	: 015727 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27267228818 BC19/227.3/3150/0/10/03-25-2016/91 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296156483815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227377

29635689879

Date : 03-25-2016

BC19/227.3/3160/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963568987-9

Collection Ref. Code : 1855-48-842-6

Customer Information----------

Name : DAGATAN,NEILFER BLANES

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013263	Pole No	:	0584974
Serial No	:	92335649	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4588
Period From	:	02-25-2016	Prev Rdg	:	4364
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	240	Billed kWh	:	224

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,120.85
Transmission Charge	0.3978/kWh	89.11
System Loss Charge	0.8854/kWh	198.33
Sub-Total		1,408.29
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,914.00	98.28
Sub-Total		120.03
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		62.41
Transmission		2.90
System Loss		10.62
Distribution		77.51
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.09
Sub-Total		274.13
CURRENT BILL - MARCH 2016		2,448.37
TOTAL AMOUNT DUE		4,990.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 2,372.00

Your monthly electricity consumption chart

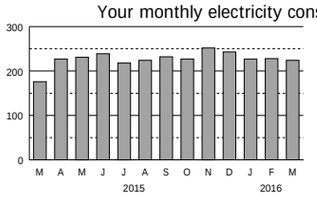

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.37		
Less : VAT	169.80		
Amount Net of VAT	2,278.57		
Less: BIR 2306	72.21		
BIR 2307	43.81	VATable Sales	2,278.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.55	VAT Zero Rated Sales	0.00
Add : VAT	169.80	VAT Amount	169.80
TOTAL AMOUNT DUE	2,332.35	TOTAL SALES	2,448.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3160/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296156483815

Collection Ref. Code	: 1855-48-842-6	Premise Address	: SITIO KAMANGGAHAN,BANAWA,CEBU CITY		
Account ID	: 2963568987-9				
Customer Name	: DAGATAN,NEILFER BLANES	TOTAL AMOUNT DUE	: 4,990.37	Overdue Bill	: 1
Meter Number	: MTR1013263				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29635689879 BC19/227.3/3160/0/10/03-25-2016/91 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048258542939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221045

04884889348

Date : 03-25-2016

BC19/227.3/3170/1190850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488488934-8

Collection Ref. Code : 1851-89-527-2

Customer Information----------

Name : BELACSE,AGAPITO VERANO

Premise Address : MODESTA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548688 GS6	Pole No	:	1190850
Serial No	:	25329183	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2758
Period From	:	02-25-2016	Prev Rdg	:	2678
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	1190	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.71
CURRENT BILL - MARCH 2016		728.48
Debit Adjustments		395.98
TOTAL AMOUNT DUE		1,946.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 830.00

Your monthly electricity consumption chart

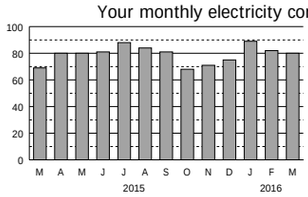

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.48		
Less : VAT	49.45		
Amount Net of VAT	679.03		
Less: BIR 2306	21.14		
BIR 2307	12.95	VATable Sales	679.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.94	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	694.39	TOTAL SALES	728.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3170/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048258542939

Collection Ref. Code	: 1851-89-527-2	Premise Address	: MODESTA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY
Account ID	: 0488488934-8		
Customer Name	: BELACSE,AGAPITO VERANO	TOTAL AMOUNT DUE	: 1,946.92
Meter Number	: 548688 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04884889348

BC19/227.3/3170/0/10/03-25-2016/91

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404770564212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216379

40467300006

Date : 03-25-2016

BC19/227.3/3180/0586503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046730000-6

Collection Ref. Code : 1833-80-413-9

Customer Information----------

Name : BELACSE,BENVENIEDO V TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	014620 EFS6	Pole No	:	0586503
Serial No	:	121446464	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3285
Period From	:	02-25-2016	Prev Rdg	:	3192
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	465.35
Transmission Charge	0.3978/kWh	37.00
System Loss Charge	0.8854/kWh	82.34
Sub-Total		584.69
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 18.57
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		107.34
CURRENT BILL - MARCH 2016		944.57
TOTAL AMOUNT DUE		2,155.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 821.00

Your monthly electricity consumption chart

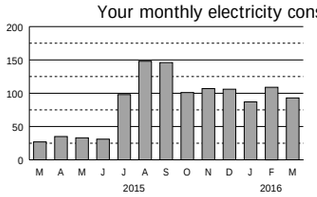

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.57		
Less : VAT	64.51		
Amount Net of VAT	880.06		
Less: BIR 2306	27.48		
BIR 2307	16.87	VATable Sales	880.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.71	VAT Zero Rated Sales	0.00
Add : VAT	64.51	VAT Amount	64.51
TOTAL AMOUNT DUE	900.22	TOTAL SALES	944.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3180/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404770564212

Collection Ref. Code	: 1833-80-413-9	Premise Address	: KAMANGGAHAN BANAWA		
Account ID	: 4046730000-6				
Customer Name	: BELACSE,BENVENIEDO V TM	TOTAL AMOUNT DUE	: 2,155.57	Overdue Bill	: 1
Meter Number	: 014620 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40467300006 BC19/227.3/3180/0/10/03-25-2016/91 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803923859007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215947

80365300005

Date : 03-25-2016

BC19/227.3/3190/0586503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036530000-5

Collection Ref. Code : 1811-87-482-7

Customer Information----------

Name : BELACSE,BIENVENIDO

Premise Address : BANAWA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	108466SS6	Pole No	:	0586503
Serial No	:	76755286	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19112
Period From	:	02-25-2016	Prev Rdg	:	19018
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 19.79
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		108.37
CURRENT BILL - MARCH 2016		953.53
TOTAL AMOUNT DUE		2,126.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,088.00

Your monthly electricity consumption chart

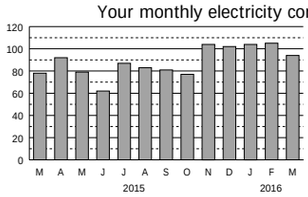

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.53		
Less : VAT	65.08		
Amount Net of VAT	888.45		
Less: BIR 2306	27.74		
BIR 2307	17.03	VATable Sales	888.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.68	VAT Zero Rated Sales	0.00
Add : VAT	65.08	VAT Amount	65.08
TOTAL AMOUNT DUE	908.76	TOTAL SALES	953.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3190/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803923859007

Collection Ref. Code	: 1811-87-482-7	Premise Address	: BANAWA BK ELEM SCHOOL		
Account ID	: 8036530000-5				
Customer Name	: BELACSE,BIENVENIDO	TOTAL AMOUNT DUE	: 2,126.64	Overdue Bill	: 1
Meter Number	: 108466SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80365300005 BC19/227.3/3190/0/10/03-25-2016/91 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808033291419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217920

80847241017

Date : 03-25-2016

BC19/227.3/3210/1190850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084724101-7

Collection Ref. Code : 1853-70-839-9

Customer Information----------

Name : LUCERNA,LUCILA MALINOG

Premise Address : SITIO KAMANGAHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558054 GS6	Pole No	:	1190850
Serial No	:	22756906	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8908
Period From	:	02-25-2016	Prev Rdg	:	8672
No of Days	:	29	Diff Rdg	:	236
Avg kWh/day	:	8.14	Registered	:	236
Conn Load	:	346	Billed kWh	:	236

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,180.90
Transmission Charge	0.3978/kWh	93.88
System Loss Charge	0.8854/kWh	208.95
Sub-Total		1,483.73
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		65.76
Transmission		3.05
System Loss		11.18
Distribution		81.63
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.58
Sub-Total		283.48
CURRENT BILL - MARCH 2016		2,532.63
TOTAL AMOUNT DUE		5,644.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,507.00

Your monthly electricity consumption chart

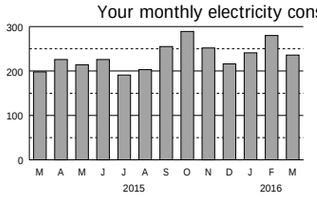

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.63		
Less : VAT	173.86		
Amount Net of VAT	2,358.77		
Less: BIR 2306	73.97		
BIR 2307	45.32	VATable Sales	2,358.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.48	VAT Zero Rated Sales	0.00
Add : VAT	173.86	VAT Amount	173.86
TOTAL AMOUNT DUE	2,413.34	TOTAL SALES	2,532.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3210/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808033291419

Collection Ref. Code	: 1853-70-839-9	Premise Address	: SITIO KAMANGAHAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 8084724101-7				
Customer Name	: LUCERNA,LUCILA MALINOG	TOTAL AMOUNT DUE	: 5,644.51	Overdue Bill	: 1
Meter Number	: 558054 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80847241017

BC19/227.3/3210/0/10/03-25-2016/91

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956396054027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224868

95624626859

Date : 03-25-2016

BC19/227.3/3220/1190934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562462685-9

Collection Ref. Code : 1853-72-530-7

Customer Information----------

Name : BRAVO,CLARITO SEDENO

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558685 GS6	Pole No	:	1190934
Serial No	:	25992420	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7860
Period From	:	02-25-2016	Prev Rdg	:	7698
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	622	Billed kWh	:	162

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	810.62
Transmission Charge	0.3978/kWh	64.44
System Loss Charge	0.8854/kWh	143.43
Sub-Total		1,018.49
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		45.13
Transmission		2.09
System Loss		7.66
Distribution		56.22
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.58
Sub-Total		193.38
CURRENT BILL - MARCH 2016		1,728.01
TOTAL AMOUNT DUE		3,322.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,887.00

Your monthly electricity consumption chart

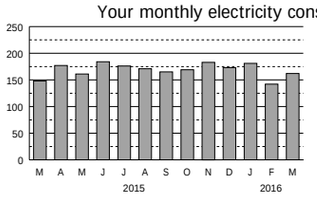

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.01		
Less : VAT	118.19		
Amount Net of VAT	1,609.82		
Less: BIR 2306	50.29		
BIR 2307	30.92	VATable Sales	1,609.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.61	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,646.80	TOTAL SALES	1,728.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3220/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956396054027

Collection Ref. Code	: 1853-72-530-7	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY		
Account ID	: 9562462685-9				
Customer Name	: BRAVO,CLARITO SEDENO	TOTAL AMOUNT DUE	: 3,322.17	Overdue Bill	: 1
Meter Number	: 558685 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95624626859

BC19/227.3/3220/0/10/03-25-2016/91

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686751711320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223711

68665300007

Date : 03-25-2016

BC19/227.3/3240/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866530000-7

Collection Ref. Code : 1823-95-395-6

Customer Information----------

Name : RACHO,ERLINDA B

Premise Address : SITIO KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339144GS6	Pole No	:	0584974
Serial No	:	47378832	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15203
Period From	:	02-25-2016	Prev Rdg	:	15127
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	225	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.26
CURRENT BILL - MARCH 2016		690.43
TOTAL AMOUNT DUE		1,386.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 507.00

Your monthly electricity consumption chart

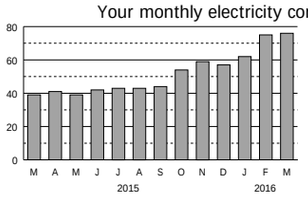

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.43		
Less : VAT	46.81		
Amount Net of VAT	643.62		
Less: BIR 2306	19.99		
BIR 2307	12.27	VATable Sales	643.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.36	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	658.17	TOTAL SALES	690.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3240/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686751711320

Collection Ref. Code	: 1823-95-395-6	Premise Address	: SITIO KAMANGAHAN,BANAWA,CEBU CITY		
Account ID	: 6866530000-7				
Customer Name	: RACHO,ERLINDA B	TOTAL AMOUNT DUE	: 1,386.77	Overdue Bill	: 1
Meter Number	: 339144GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68665300007 BC19/227.3/3240/0/10/03-25-2016/91 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678768908398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219955

67893415710

Date : 03-25-2016

BC19/227.3/3245/1190934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789341571-0

Collection Ref. Code : 1859-72-713-1

Customer Information----------

Name : PALEN,CRISTIN MENDOZA

Premise Address : QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038535	Pole No	:	1190934
Serial No	:	126815291	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	771
Period From	:	02-25-2016	Prev Rdg	:	692
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 104.83
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		83.13
CURRENT BILL - MARCH 2016		706.02
TOTAL AMOUNT DUE		922.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 95.00

Your monthly electricity consumption chart

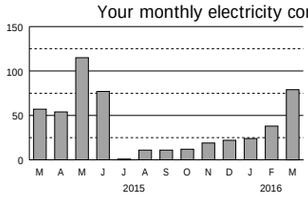

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.02		
Less : VAT	47.41		
Amount Net of VAT	658.61		
Less: BIR 2306	20.27		
BIR 2307	12.55	VATable Sales	658.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.79	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	673.20	TOTAL SALES	706.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3245/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678768908398

Collection Ref. Code	: 1859-72-713-1	Premise Address	: QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY
Account ID	: 6789341571-0		
Customer Name	: PALEN,CRISTIN MENDOZA	TOTAL AMOUNT DUE	: 922.47
Meter Number	: MTR1038535		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67893415710

BC19/227.3/3245/0/10/03-25-2016/91

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736678083922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73665300007

BILLING STATEMENT

1004216117

Date : 03-25-2016

BC19/227.3/3250/0584953/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366530000-7

Collection Ref. Code : 1823-91-737-2

Customer Information----------

Name : CERNA,FELICITAS DELA

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	5611 EVS6	Pole No	:	0584953
Serial No	:	01412761	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8420
Period From	:	02-25-2016	Prev Rdg	:	8092
No of Days	:	29	Diff Rdg	:	328
Avg kWh/day	:	11.31	Registered	:	328
Conn Load	:	125	Billed kWh	:	328

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,641.25
Transmission Charge	0.3978/kWh	130.48
System Loss Charge	0.8854/kWh	290.41
Sub-Total		2,062.14
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		101.85
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		91.39
Transmission		4.24
System Loss		15.54
Distribution		113.22
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.32
Sub-Total		391.64
CURRENT BILL - MARCH 2016		3,499.14
TOTAL AMOUNT DUE		6,999.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,314.00

Your monthly electricity consumption chart

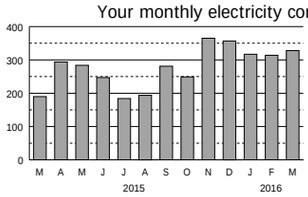

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.14		
Less : VAT	239.41		
Amount Net of VAT	3,259.73		
Less: BIR 2306	101.89		
BIR 2307	62.62	VATable Sales	3,259.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.22	VAT Zero Rated Sales	0.00
Add : VAT	239.41	VAT Amount	239.41
TOTAL AMOUNT DUE	3,334.63	TOTAL SALES	3,499.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3250/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736678083922

Collection Ref. Code	: 1823-91-737-2	Premise Address	: KAMANGAHAN BANAWA		
Account ID	: 7366530000-7				
Customer Name	: CERNA,FELICITAS DELA	TOTAL AMOUNT DUE	: 6,999.00	Overdue Bill	: 1
Meter Number	: 5611 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73665300007 BC19/227.3/3250/0/10/03-25-2016/91 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878848326952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220576

87847300008

Date : 03-25-2016

BC19/227.3/3260/0584960/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784730000-8

Collection Ref. Code : 1845-64-026-8

Customer Information----------

Name : DELA CERNA,LOWELLA A

Premise Address : SITIO KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482801GS6	Pole No	:	0584960
Serial No	:	69236333	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25831
Period From	:	02-25-2016	Prev Rdg	:	25269
No of Days	:	29	Diff Rdg	:	562
Avg kWh/day	:	19.38	Registered	:	562
Conn Load	:	544	Billed kWh	:	562

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,935.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,812.14
Transmission Charge	0.3978/kWh	223.56
System Loss Charge	0.8854/kWh	497.59
Sub-Total		3,533.29
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,935.00	118.70
Sub-Total		173.27
Government Charges		
Franchise Tax - Local		39.90
Value Added Tax		
Generation		156.57
Transmission		7.26
System Loss		26.63
Distribution		193.57
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.82
Sub-Total		670.39
CURRENT BILL - MARCH 2016		5,990.00
TOTAL AMOUNT DUE		11,925.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,330.00

Your monthly electricity consumption chart

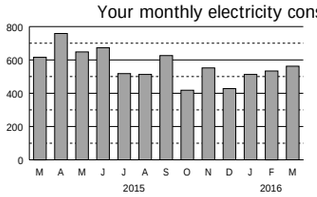

Avg Monthly Usage : 566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.00		
Less : VAT	409.61		
Amount Net of VAT	5,580.39		
Less: BIR 2306	174.31		
BIR 2307	107.19	VATable Sales	5,580.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,298.89	VAT Zero Rated Sales	0.00
Add : VAT	409.61	VAT Amount	409.61
TOTAL AMOUNT DUE	5,708.50	TOTAL SALES	5,990.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3260/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878848326952

Collection Ref. Code	: 1845-64-026-8	Premise Address	: SITIO KAMANGAHAN,BANAWA,CEBU CITY		
Account ID	: 8784730000-8				
Customer Name	: DELA CERNA,LOWELLA A	TOTAL AMOUNT DUE	: 11,925.00	Overdue Bill	: 1
Meter Number	: 482801GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87847300008

BC19/227.3/3260/0/10/03-25-2016/91

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152487247260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222989

15297300004

Date : 03-25-2016

BC19/227.3/3280/0584960/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529730000-4

Collection Ref. Code : 1837-50-866-6

Customer Information----------

Name : SALVE,FELICIDAD C M2 TM

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1012171	Pole No	:	0584960
Serial No	:	121757083	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	757
Period From	:	02-25-2016	Prev Rdg	:	637
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	250	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,452.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.6731/kWh	80.77
System Loss Charge	0.863/kWh	103.56
Sub-Total		784.79
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		33.43
Transmission		2.63
System Loss		5.46
Distribution		41.80
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		145.22
CURRENT BILL - MARCH 2016		1,319.07
TOTAL AMOUNT DUE		2,771.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,200.00

Your monthly electricity consumption chart

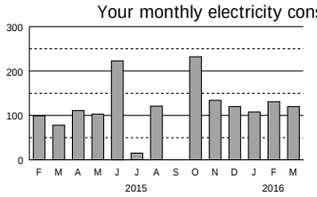

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.07		
Less : VAT	89.26		
Amount Net of VAT	1,229.81		
Less: BIR 2306	38.47		
BIR 2307	23.65	VATable Sales	1,229.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.69	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	1,256.95	TOTAL SALES	1,319.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3280/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152487247260

Collection Ref. Code	: 1837-50-866-6	Premise Address	: KAMANGAHAN BANAWA		
Account ID	: 1529730000-4				
Customer Name	: SALVE,FELICIDAD C M2 TM	TOTAL AMOUNT DUE	: 2,771.37	Overdue Bill	: 1
Meter Number	: MTR1012171				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15297300004 BC19/227.3/3280/0/10/03-25-2016/91 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213634112950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220216

21365300009

Date : 03-25-2016

BC19/227.3/3320/0584911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136530000-9

Collection Ref. Code : 1811-87-542-4

Customer Information----------

Name : LAO,MARLO A

Premise Address : 4742 QUIJADA ST., SITIO KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	274278GS6	Pole No	:	0584911
Serial No	:	44536358	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47876
Period From	:	02-25-2016	Prev Rdg	:	47509
No of Days	:	29	Diff Rdg	:	367
Avg kWh/day	:	12.66	Registered	:	367
Conn Load	:	782	Billed kWh	:	367

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,836.39
Transmission Charge	0.3978/kWh	145.99
System Loss Charge	0.8854/kWh	324.94
Sub-Total		2,307.32
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,906.00	78.12
Sub-Total		113.76
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		102.27
Transmission		4.75
System Loss		17.38
Distribution		126.61
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.90
Sub-Total		438.08
CURRENT BILL - MARCH 2016		3,914.26
TOTAL AMOUNT DUE		7,820.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,800.00

Your monthly electricity consumption chart

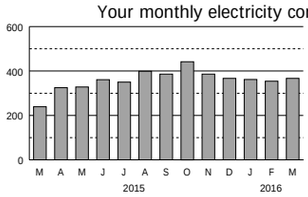

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.26		
Less : VAT	267.79		
Amount Net of VAT	3,646.47		
Less: BIR 2306	113.95		
BIR 2307	70.05	VATable Sales	3,646.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,462.47	VAT Zero Rated Sales	0.00
Add : VAT	267.79	VAT Amount	267.79
TOTAL AMOUNT DUE	3,730.26	TOTAL SALES	3,914.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3320/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213634112950

Collection Ref. Code : 1811-87-542-4

Account ID : 2136530000-9

Customer Name : LAO,MARLO A

Meter Number : 274278GS6

Period : Feb 2016

Premise Address : 4742 QUIJADA ST., SITIO KAMANGGAHAN,GUADALUPE

TOTAL AMOUNT DUE : 7,820.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21365300009

BC19/227.3/3320/0/10/03-25-2016/91

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313304385854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219301

31365300008

Date : 03-25-2016

BC19/227.3/3330/0584911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136530000-8

Collection Ref. Code : 1811-87-548-3

Customer Information----------

Name : LAO,JOSE JR

Premise Address : BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	268005GS6	Pole No	:	0584911
Serial No	:	46872961	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13041
Period From	:	02-25-2016	Prev Rdg	:	12944
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 24.74
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.24
CURRENT BILL - MARCH 2016		978.88
TOTAL AMOUNT DUE		1,972.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,115.00

Your monthly electricity consumption chart

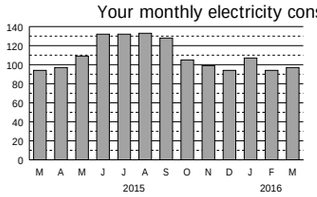

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.88		
Less : VAT	66.61		
Amount Net of VAT	912.27		
Less: BIR 2306	28.39		
BIR 2307	17.48	VATable Sales	912.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.40	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	933.01	TOTAL SALES	978.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3330/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313304385854

Collection Ref. Code : 1811-87-548-3

Account ID : 3136530000-8

Customer Name : LAO,JOSE JR

Meter Number : 268005GS6

Period : Feb 2016

Premise Address : BANAWA GUADALUPE

TOTAL AMOUNT DUE : 1,972.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31365300008

BC19/227.3/3330/0/10/03-25-2016/91

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013885527341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219830

01365300001

Date : 03-25-2016

BC19/227.3/3390/0584904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136530000-1

Collection Ref. Code : 1811-87-515-7

Customer Information----------

Name : GABUTAN,GAUDIOSO

Premise Address : SITIO KAMANGAHAN,BANAWA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1011937	Pole No	:	0584904
Serial No	:	88211719	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1673
Period From	:	02-25-2016	Prev Rdg	:	1603
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 115.25
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.32
CURRENT BILL - MARCH 2016		602.46
TOTAL AMOUNT DUE		1,293.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 650.00

Your monthly electricity consumption chart

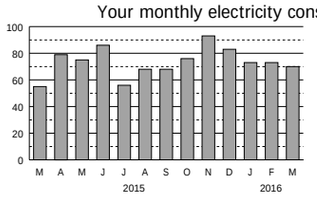

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.46		
Less : VAT	40.82		
Amount Net of VAT	561.64		
Less: BIR 2306	17.46		
BIR 2307	10.68	VATable Sales	561.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.50	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	574.32	TOTAL SALES	602.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3390/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013885527341

Collection Ref. Code	: 1811-87-515-7	Premise Address	: SITIO KAMANGAHAN,BANAWA BK ELEM SCHOOL		
Account ID	: 0136530000-1				
Customer Name	: GABUTAN,GAUDIOSO	TOTAL AMOUNT DUE	: 1,293.78	Overdue Bill	: 1
Meter Number	: MTR1011937				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01365300001 BC19/227.3/3390/0/10/03-25-2016/91 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018362132363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222269

01841557463

Date : 03-25-2016

BC19/227.3/3420/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184155746-3

Collection Ref. Code : 1855-49-236-9

Customer Information----------

Name : SUNDO,MARILYN HIMAL

Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	6733 EIS6	Pole No	:	0584974
Serial No	:	36710078	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1855
Period From	:	02-25-2016	Prev Rdg	:	1841
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 118.32
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		7.39
CURRENT BILL - MARCH 2016		22.15
TOTAL AMOUNT DUE		510.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 700.00

Your monthly electricity consumption chart

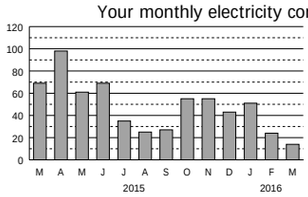

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.15		
Less : VAT	1.78		
Amount Net of VAT	20.37		
Less: BIR 2306	0.83		
BIR 2307	0.30	VATable Sales	20.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.24	VAT Zero Rated Sales	0.00
Add : VAT	1.78	VAT Amount	1.78
TOTAL AMOUNT DUE	21.02	TOTAL SALES	22.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3420/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018362132363

Collection Ref. Code	: 1855-49-236-9	Premise Address	: SITIO KAMANGGAHAN,BANAWA		
Account ID	: 0184155746-3				
Customer Name	: SUNDO,MARILYN HIMAL	TOTAL AMOUNT DUE	: 510.20	Overdue Bill	: 2
Meter Number	: 6733 EIS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01841557463 BC19/227.3/3420/0/10/03-25-2016/91 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593901927965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226806

59323736963

Date : 03-25-2016

BC19/227.3/3430/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932373696-3

Collection Ref. Code : 1859-23-401-1

Customer Information----------

Name : BADAYOS,JONAMY CABUENAS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005071	Pole No	:	0584974
Serial No	:	121520128	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1047
Period From	:	02-25-2016	Prev Rdg	:	1015
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.34
CURRENT BILL - MARCH 2016		176.61
TOTAL AMOUNT DUE		296.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 263.00

Your monthly electricity consumption chart

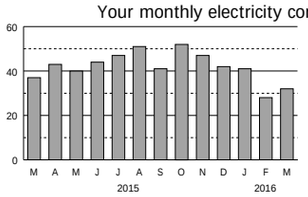

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.61		
Less : VAT	11.64		
Amount Net of VAT	164.97		
Less: BIR 2306	5.06		
BIR 2307	3.05	VATable Sales	164.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.86	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	168.50	TOTAL SALES	176.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3430/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593901927965

Collection Ref. Code	: 1859-23-401-1	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 5932373696-3				
Customer Name	: BADAYOS,JONAMY CABUENAS	TOTAL AMOUNT DUE	: 296.84	Overdue Bill	: 1
Meter Number	: MTR1005071				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59323736963

BC19/227.3/3430/0/10/03-25-2016/91

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605550712537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216796

60516300005

Date : 03-25-2016

BC19/227.3/3440/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051630000-5

Collection Ref. Code : 1825-83-392-3

Customer Information----------

Name : SONDO,VIRGINIA B

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	287519SS6	Pole No	:	0585000
Serial No	:	26018178	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19375
Period From	:	02-25-2016	Prev Rdg	:	19322
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		- 112.66
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		53.86
CURRENT BILL - MARCH 2016		431.06
TOTAL AMOUNT DUE		1,194.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 952.00

Your monthly electricity consumption chart

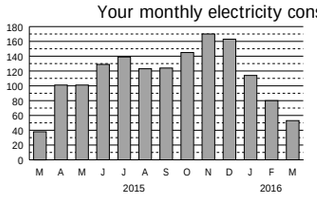

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.06		
Less : VAT	30.21		
Amount Net of VAT	400.85		
Less: BIR 2306	12.94		
BIR 2307	7.60	VATable Sales	400.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.31	VAT Zero Rated Sales	0.00
Add : VAT	30.21	VAT Amount	30.21
TOTAL AMOUNT DUE	410.52	TOTAL SALES	431.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3440/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605550712537

Collection Ref. Code	: 1825-83-392-3	Premise Address	: KAMANGAHAN BANAWA		
Account ID	: 6051630000-5				
Customer Name	: SONDO,VIRGINIA B	TOTAL AMOUNT DUE	: 1,194.21	Overdue Bill	: 1
Meter Number	: 287519SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60516300005

BC19/227.3/3440/0/10/03-25-2016/91

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923737044742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92365300000

BILLING STATEMENT

1004225571

Date : 03-25-2016

BC19/227.3/3450/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236530000-0

Collection Ref. Code : 1811-87-749-4

Customer Information----------

Name : ESCOTO,TEODOMERO

Premise Address : BANAWA NR GOCHAN SUBDVN,RD TO ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1042923	Pole No	:	0584974
Serial No	:	121743237	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1751
Period From	:	02-25-2016	Prev Rdg	:	1609
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		173.31
CURRENT BILL - MARCH 2016		1,547.82
TOTAL AMOUNT DUE		2,978.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,402.00

Your monthly electricity consumption chart

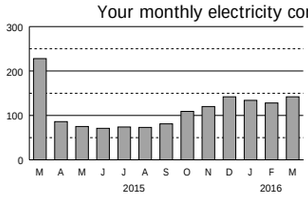

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.82		
Less : VAT	107.19		
Amount Net of VAT	1,440.63		
Less: BIR 2306	45.59		
BIR 2307	27.70	VATable Sales	1,440.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.34	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,474.53	TOTAL SALES	1,547.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3450/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923737044742

Collection Ref. Code	: 1811-87-749-4	Premise Address	: BANAWA NR GOCHAN SUBDVN,RD TO ELEM SCHOOL		
Account ID	: 9236530000-0				
Customer Name	: ESCOTO,TEODOMERO	TOTAL AMOUNT DUE	: 2,978.47	Overdue Bill	: 1
Meter Number	: MTR1042923				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92365300000

BC19/227.3/3450/0/10/03-25-2016/91

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941615099952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218550

94166300007

Date : 03-25-2016

BC19/227.3/3460/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416630000-7

Collection Ref. Code : 1829-23-923-6

Customer Information----------

Name : PERPETUA,JENELYN R

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	426330GS6	Pole No	:	0585000
Serial No	:	60338420	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9862
Period From	:	02-25-2016	Prev Rdg	:	9739
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.55
CURRENT BILL - MARCH 2016		1,318.33
TOTAL AMOUNT DUE		2,748.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,378.00

Your monthly electricity consumption chart

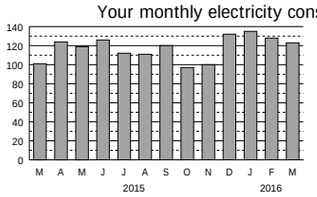

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.33		
Less : VAT	90.43		
Amount Net of VAT	1,227.90		
Less: BIR 2306	38.47		
BIR 2307	23.59	VATable Sales	1,227.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.84	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,256.27	TOTAL SALES	1,318.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3460/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941615099952

Collection Ref. Code	: 1829-23-923-6	Premise Address	: BANAWA		
Account ID	: 9416630000-7				
Customer Name	: PERPETUA,JENELYN R	TOTAL AMOUNT DUE	: 2,748.67	Overdue Bill	: 1
Meter Number	: 426330GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94166300007 BC19/227.3/3460/0/10/03-25-2016/91 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049484967512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221393

04975300007

Date : 03-25-2016

BC19/227.3/3470/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497530000-7

Collection Ref. Code : 1839-59-668-6

Customer Information----------

Name : LABRA,BELEN R

Premise Address : 4706 SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294657SS6	Pole No	:	0584981
Serial No	:	35107112	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10516
Period From	:	02-25-2016	Prev Rdg	:	10414
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,103.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.6731/kWh	68.66
System Loss Charge	0.863/kWh	88.03
Sub-Total		667.08
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		31.97
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		28.43
Transmission		2.23
System Loss		4.66
Distribution		35.62
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		123.23
CURRENT BILL - MARCH 2016		1,119.13
TOTAL AMOUNT DUE		2,222.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 946.00

Your monthly electricity consumption chart

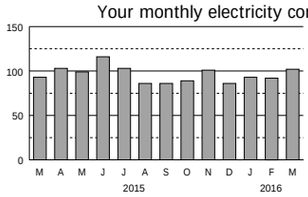

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.13		
Less : VAT	75.67		
Amount Net of VAT	1,043.46		
Less: BIR 2306	32.61		
BIR 2307	20.07	VATable Sales	1,043.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.78	VAT Zero Rated Sales	0.00
Add : VAT	75.67	VAT Amount	75.67
TOTAL AMOUNT DUE	1,066.45	TOTAL SALES	1,119.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3470/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049484967512

Collection Ref. Code	: 1839-59-668-6	Premise Address	: 4706 SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 0497530000-7				
Customer Name	: LABRA,BELEN R	TOTAL AMOUNT DUE	: 2,222.63	Overdue Bill	: 1
Meter Number	: 294657SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04975300007 BC19/227.3/3470/0/10/03-25-2016/91 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025334870674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225528

02516300007

Date : 03-25-2016

BC19/227.3/3480/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251630000-7

Collection Ref. Code : 1825-84-320-1

Customer Information----------

Name : URBIZTONDO,MARIO

Premise Address : KAMANGGAHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	267513GS6	Pole No	:	0585000
Serial No	:	44020869	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14563
Period From	:	02-25-2016	Prev Rdg	:	14447
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
Sub-Total		138.66
CURRENT BILL - MARCH 2016		1,238.87
TOTAL AMOUNT DUE		2,376.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,266.00

Your monthly electricity consumption chart

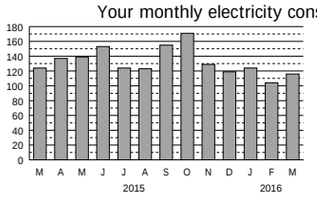

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.87		
Less : VAT	84.82		
Amount Net of VAT	1,154.05		
Less: BIR 2306	36.10		
BIR 2307	22.17	VATable Sales	1,154.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.78	VAT Zero Rated Sales	0.00
Add : VAT	84.82	VAT Amount	84.82
TOTAL AMOUNT DUE	1,180.60	TOTAL SALES	1,238.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3480/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025334870674

Collection Ref. Code	: 1825-84-320-1	Premise Address	: KAMANGGAHAN BANAWA,GUADALUPE
Account ID	: 0251630000-7		
Customer Name	: URBIZTONDO,MARIO	TOTAL AMOUNT DUE	: 2,376.39
Meter Number	: 267513GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02516300007

BC19/227.3/3480/0/10/03-25-2016/91

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443380942298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219094

44365300001

Date : 03-25-2016

BC19/227.3/3510/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436530000-1

Collection Ref. Code : 1811-87-926-8

Customer Information----------

Name : SILVA,LEONARDO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	288338SS6	Pole No	:	0585000
Serial No	:	33803626	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41920
Period From	:	02-25-2016	Prev Rdg	:	41764
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,710.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,710.50	94.21
Sub-Total		109.36
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		194.40
CURRENT BILL - MARCH 2016		1,735.89
TOTAL AMOUNT DUE		6,446.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 13,405.00

Your monthly electricity consumption chart

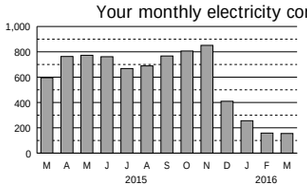

Avg Monthly Usage : 588.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.89		
Less : VAT	121.54		
Amount Net of VAT	1,614.35		
Less: BIR 2306	51.66		
BIR 2307	31.06	VATable Sales	1,614.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.63	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,653.17	TOTAL SALES	1,735.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3510/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443380942298

Collection Ref. Code : 1811-87-926-8

Account ID : 4436530000-1

Customer Name : SILVA,LEONARDO

Meter Number : 288338SS6

Period : Jan 2016 to Feb 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 6,446.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44365300001 BC19/227.3/3510/0/10/03-25-2016/91 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352186794915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222766

35233512900

Date : 03-25-2016

BC19/227.3/3534/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523351290-0

Collection Ref. Code : 1861-62-407-7

Customer Information----------

Name : MALOLOY-ON,ROSEMARY SAN LUIS

Premise Address : SITIO KAMANGAHAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079594	Pole No	:	0585000
Serial No	:	40009038	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	498
Period From	:	02-25-2016	Prev Rdg	:	470
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	130	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 165.58
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.22
CURRENT BILL - MARCH 2016		114.80
TOTAL AMOUNT DUE		323.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 183.00

Your monthly electricity consumption chart

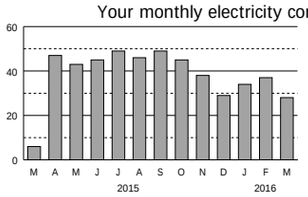

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.80		
Less : VAT	7.48		
Amount Net of VAT	107.32		
Less: BIR 2306	3.30		
BIR 2307	1.93	VATable Sales	107.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.09	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	109.57	TOTAL SALES	114.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3534/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352186794915

Collection Ref. Code	: 1861-62-407-7	Premise Address	: SITIO KAMANGAHAN,BANAWA GUADALUPE, CEBU CITY		
Account ID	: 3523351290-0				
Customer Name	: MALOLOY-ON,ROSEMARY SAN LUIS	TOTAL AMOUNT DUE	: 323.51	Overdue Bill	: 1
Meter Number	: MTR1079594				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35233512900

BC19/227.3/3534/0/10/03-25-2016/91

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585904255610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223098

58526300007

Date : 03-25-2016

BC19/227.3/3540/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852630000-7

Collection Ref. Code : 1827-21-050-8

Customer Information----------

Name : ALKUINO,JOSELITO B

Premise Address : SITIO KAMANGAHAN,MODESTA ST., GUADALUPE

TIN :

Metering Information----------

Meter No	:	319138GS6	Pole No	:	0585000
Serial No	:	39761077	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4965
Period From	:	02-25-2016	Prev Rdg	:	4881
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 58.92
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.36
CURRENT BILL - MARCH 2016		807.90
TOTAL AMOUNT DUE		1,729.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,800.00

Your monthly electricity consumption chart

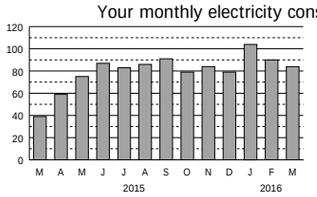

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.90		
Less : VAT	54.99		
Amount Net of VAT	752.91		
Less: BIR 2306	23.46		
BIR 2307	14.40	VATable Sales	752.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.05	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	770.04	TOTAL SALES	807.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3540/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585904255610

Collection Ref. Code	: 1827-21-050-8	Premise Address	: SITIO KAMANGAHAN,MODESTA ST., GUADALUPE
Account ID	: 5852630000-7		
Customer Name	: ALKUINO,JOSELITO B	TOTAL AMOUNT DUE	: 1,729.48 Overdue Bill : 1
Meter Number	: 319138GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58526300007

BC19/227.3/3540/0/10/03-25-2016/91

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724869746371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223933

72435300008

Date : 03-25-2016

BC19/227.3/3570/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243530000-8

Collection Ref. Code : 1831-40-683-7

Customer Information----------

Name : BLANES,CIRILA C TM

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	258640GS6	Pole No	:	0585000
Serial No	:	41974377	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12501
Period From	:	02-25-2016	Prev Rdg	:	12418
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		94.54
CURRENT BILL - MARCH 2016		818.61
TOTAL AMOUNT DUE		1,701.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 926.00

Your monthly electricity consumption chart

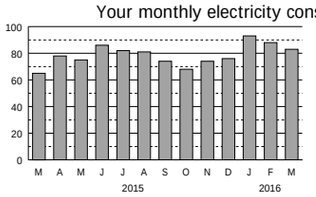

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.61		
Less : VAT	56.49		
Amount Net of VAT	762.12		
Less: BIR 2306	24.07		
BIR 2307	14.59	VATable Sales	762.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.46	VAT Zero Rated Sales	0.00
Add : VAT	56.49	VAT Amount	56.49
TOTAL AMOUNT DUE	779.95	TOTAL SALES	818.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3570/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724869746371

Collection Ref. Code : 1831-40-683-7

Account ID : 7243530000-8

Customer Name : BLANES,CIRILA C TM

Meter Number : 258640GS6

Period : Feb 2016

Premise Address : SITIO KAMANGAHAN BANAWA

TOTAL AMOUNT DUE : 1,701.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72435300008 BC19/227.3/3570/0/10/03-25-2016/91 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237014769780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216249

23707300002

Date : 03-25-2016

BC19/227.3/3580/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370730000-2

Collection Ref. Code : 1829-98-338-5

Customer Information----------

Name : COSE,EDNA C TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	259759GS6	Pole No	:	0584981
Serial No	:	49675278	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11823
Period From	:	02-25-2016	Prev Rdg	:	11678
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,077.00	81.54
Sub-Total		95.63
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		179.99
CURRENT BILL - MARCH 2016		1,607.12
TOTAL AMOUNT DUE		3,577.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 2,107.00

Your monthly electricity consumption chart

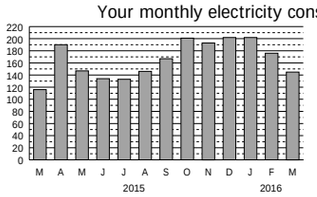

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.12		
Less : VAT	112.31		
Amount Net of VAT	1,494.81		
Less: BIR 2306	47.74		
BIR 2307	28.76	VATable Sales	1,494.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.31	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,530.62	TOTAL SALES	1,607.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3580/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237014769780

Collection Ref. Code : 1829-98-338-5

Account ID : 2370730000-2

Customer Name : COSE,EDNA C TM

Meter Number : 259759GS6

Period : Feb 2016

Premise Address : BANAWA

TOTAL AMOUNT DUE : 3,577.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23707300002

BC19/227.3/3580/0/10/03-25-2016/91

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621139198376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222805

62166300004

Date : 03-25-2016

BC19/227.3/3590/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216630000-4

Collection Ref. Code : 1829-22-146-9

Customer Information----------

Name : PACQUIAO,ROMUALDO A

Premise Address : SITIO KAMANGAHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	531149 GS6	Pole No	:	0584981
Serial No	:	56341508	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2764
Period From	:	02-25-2016	Prev Rdg	:	2655
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		133.43
CURRENT BILL - MARCH 2016		1,191.69
TOTAL AMOUNT DUE		2,376.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,091.00

Your monthly electricity consumption chart

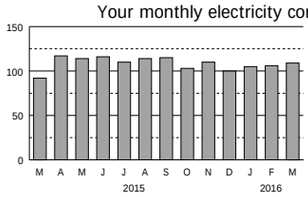

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.69		
Less : VAT	82.65		
Amount Net of VAT	1,109.04		
Less: BIR 2306	35.15		
BIR 2307	21.32	VATable Sales	1,109.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.57	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,135.22	TOTAL SALES	1,191.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3590/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621139198376

Collection Ref. Code : 1829-22-146-9

Account ID : 6216630000-4

Customer Name : PACQUIAO,ROMUALDO A

Meter Number : 531149 GS6

Period : Feb 2016

Premise Address : SITIO KAMANGAHAN BANAWA,GUADALUPE

TOTAL AMOUNT DUE : 2,376.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62166300004

BC19/227.3/3590/0/10/03-25-2016/91

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250429517037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221715

25091854114

Date : 03-25-2016

BC19/227.3/3600/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509185411-4

Collection Ref. Code : 1855-54-848-8

Customer Information----------

Name : PACQUIAO,ROSALINDA ALEGADO

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003735 EFS6	Pole No	:	0585000
Serial No	:	94719543	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2344
Period From	:	02-25-2016	Prev Rdg	:	2244
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	160	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 25.48
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		114.68
CURRENT BILL - MARCH 2016		1,009.03
TOTAL AMOUNT DUE		2,034.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,092.00

Your monthly electricity consumption chart

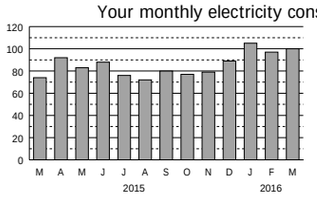

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.03		
Less : VAT	68.67		
Amount Net of VAT	940.36		
Less: BIR 2306	29.28		
BIR 2307	18.02	VATable Sales	940.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.06	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	961.73	TOTAL SALES	1,009.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3600/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250429517037

Collection Ref. Code	: 1855-54-848-8	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 2509185411-4				
Customer Name	: PACQUIAO,ROSALINDA ALEGADO	TOTAL AMOUNT DUE	: 2,034.04	Overdue Bill	: 1
Meter Number	: 003735 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25091854114

BC19/227.3/3600/0/10/03-25-2016/91

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588214232399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58836300002

1004224472

Date : 03-25-2016

BC19/227.3/3605/0584995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883630000-2

Collection Ref. Code : 1827-56-215-3

Customer Information----------

Name : LABAY,ADELA LABRA

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	471483GS6	Pole No	:	0584995
Serial No	:	78635194	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6226
Period From	:	02-25-2016	Prev Rdg	:	6169
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	75	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.24
CURRENT BILL - MARCH 2016		431.34
TOTAL AMOUNT DUE		860.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 549.00

Your monthly electricity consumption chart

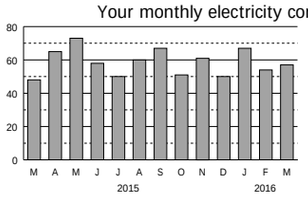

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.34		
Less : VAT	29.01		
Amount Net of VAT	402.33		
Less: BIR 2306	12.45		
BIR 2307	7.60	VATable Sales	402.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.28	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	411.29	TOTAL SALES	431.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3605/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588214232399

Collection Ref. Code	: 1827-56-215-3	Premise Address	: SITIO KAMANGGAHAN BANAWA,GUADALUPE		
Account ID	: 5883630000-2				
Customer Name	: LABAY,ADELA LABRA	TOTAL AMOUNT DUE	: 860.79	Overdue Bill	: 1
Meter Number	: 471483GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58836300002

BC19/227.3/3605/0/10/03-25-2016/91

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607968836660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217362

60755300005

Date : 03-25-2016

BC19/227.3/3620/0584995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075530000-5

Collection Ref. Code : 1843-69-497-2

Customer Information----------

Name : MONTON,WINEMILIO C

Premise Address : SITIO KAMAGGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072862	Pole No	:	0584995
Serial No	:	40013553	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	108
Period From	:	02-25-2016	Prev Rdg	:	102
No of Days	:	29	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	444	Billed kWh	:	6

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		59.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	30.02
Transmission Charge	0.6731/kWh	4.04
System Loss Charge	0.863/kWh	5.18
Sub-Total		39.24
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.58
Surcharge	0.02 of 59.50	1.19
Sub-Total		1.77
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		1.68
Transmission		0.13
System Loss		0.27
Distribution		2.66
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.24
Sub-Total		7.84
CURRENT BILL - MARCH 2016		71.01
TOTAL AMOUNT DUE		130.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 70.00

Your monthly electricity consumption chart

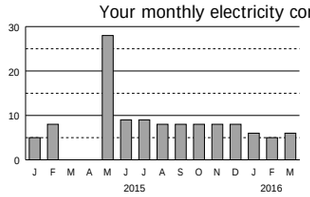

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.01		
Less : VAT	5.01		
Amount Net of VAT	66.00		
Less: BIR 2306	2.14		
BIR 2307	1.27	VATable Sales	66.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.59	VAT Zero Rated Sales	0.00
Add : VAT	5.01	VAT Amount	5.01
TOTAL AMOUNT DUE	67.60	TOTAL SALES	71.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3620/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607968836660

Collection Ref. Code	: 1843-69-497-2	Premise Address	: SITIO KAMAGGAHAN BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 6075530000-5				
Customer Name	: MONTON,WINEMILIO C	TOTAL AMOUNT DUE	: 130.46	Overdue Bill	: 1
Meter Number	: MTR1072862				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60755300005 BC19/227.3/3620/0/10/03-25-2016/91 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054291985767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223327

05467300009

Date : 03-25-2016

BC19/227.3/3640/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546730000-9

Collection Ref. Code : 1833-85-158-7

Customer Information----------

Name : SABANAL,ANTONIO G TM

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	295392SS6	Pole No	:	0584981
Serial No	:	25505074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13165
Period From	:	02-25-2016	Prev Rdg	:	12909
No of Days	:	29	Diff Rdg	:	256
Avg kWh/day	:	8.83	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,280.97
Transmission Charge	0.3978/kWh	101.84
System Loss Charge	0.8854/kWh	226.66
Sub-Total		1,609.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		79.55
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		71.34
Transmission		3.31
System Loss		12.13
Distribution		88.50
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.39
Sub-Total		305.81
CURRENT BILL - MARCH 2016		2,732.32
TOTAL AMOUNT DUE		5,466.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,464.00

Your monthly electricity consumption chart

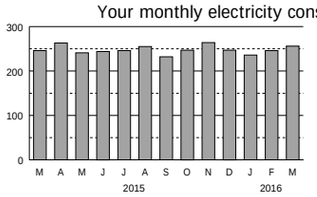

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.32		
Less : VAT	187.01		
Amount Net of VAT	2,545.31		
Less: BIR 2306	79.57		
BIR 2307	48.89	VATable Sales	2,545.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.85	VAT Zero Rated Sales	0.00
Add : VAT	187.01	VAT Amount	187.01
TOTAL AMOUNT DUE	2,603.86	TOTAL SALES	2,732.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3640/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054291985767

Collection Ref. Code	: 1833-85-158-7	Premise Address	: KAMANGAHAN BANAWA		
Account ID	: 0546730000-9				
Customer Name	: SABANAL,ANTONIO G TM	TOTAL AMOUNT DUE	: 5,466.83	Overdue Bill	: 1
Meter Number	: 295392SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05467300009

BC19/227.3/3640/0/10/03-25-2016/91

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840369448107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217869

84056300001

Date : 03-25-2016

BC19/227.3/3650/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405630000-1

Collection Ref. Code : 1827-83-746-2

Customer Information----------

Name : GIGANTO,WILFIE B

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477876GS6	Pole No	:	0584981
Serial No	:	56450111	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55797
Period From	:	02-25-2016	Prev Rdg	:	55372
No of Days	:	29	Diff Rdg	:	425
Avg kWh/day	:	14.66	Registered	:	425
Conn Load	:	2651	Billed kWh	:	425

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,126.62
Transmission Charge	0.3978/kWh	169.07
System Loss Charge	0.8854/kWh	376.30
Sub-Total		2,671.99
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 8,660.50	173.21
Sub-Total		214.49
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		118.40
Transmission		5.49
System Loss		20.14
Distribution		146.53
Others		29.44
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.26
Sub-Total		517.84
CURRENT BILL - MARCH 2016		4,625.38
TOTAL AMOUNT DUE		9,188.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 4,097.14

Your monthly electricity consumption chart

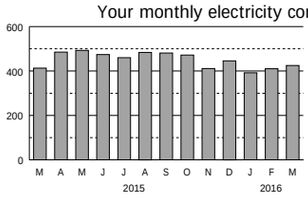

Avg Monthly Usage : 449.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.38		
Less : VAT	320.00		
Amount Net of VAT	4,305.38		
Less: BIR 2306	136.08		
BIR 2307	82.77	VATable Sales	4,305.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.53	VAT Zero Rated Sales	0.00
Add : VAT	320.00	VAT Amount	320.00
TOTAL AMOUNT DUE	4,406.53	TOTAL SALES	4,625.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3650/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840369448107

Collection Ref. Code : 1827-83-746-2

Account ID : 8405630000-1

Customer Name : GIGANTO,WILFIE B

Meter Number : 477876GS6

Period : Feb 2016

Premise Address : GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,188.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84056300001 BC19/227.3/3650/0/10/03-25-2016/91 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788287095337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223760

78865300004

Date : 03-25-2016

BC19/227.3/3660/1040863/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886530000-4

Collection Ref. Code : 1843-93-758-1

Customer Information----------

Name : GIGANTO,ARIEL E

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4127 EIS6	Pole No	:	1040863
Serial No	:	83303646	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8206
Period From	:	02-25-2016	Prev Rdg	:	7905
No of Days	:	29	Diff Rdg	:	301
Avg kWh/day	:	10.38	Registered	:	301
Conn Load	:	659	Billed kWh	:	301

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,506.14
Transmission Charge	0.3978/kWh	119.74
System Loss Charge	0.8854/kWh	266.51
Sub-Total		1,892.39
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 11,143.00	222.86
Sub-Total		252.09
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		83.87
Transmission		3.89
System Loss		14.27
Distribution		103.95
Others		32.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.22
Sub-Total		379.81
CURRENT BILL - MARCH 2016		3,390.54
TOTAL AMOUNT DUE		6,581.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 7,951.86

Your monthly electricity consumption chart

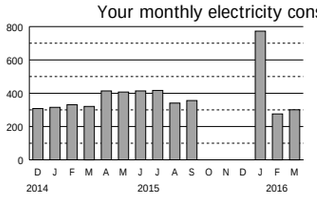

Avg Monthly Usage : 382.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.54		
Less : VAT	238.94		
Amount Net of VAT	3,151.60		
Less: BIR 2306	101.51		
BIR 2307	60.67	VATable Sales	3,151.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,989.42	VAT Zero Rated Sales	0.00
Add : VAT	238.94	VAT Amount	238.94
TOTAL AMOUNT DUE	3,228.36	TOTAL SALES	3,390.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3660/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788287095337

Collection Ref. Code	: 1843-93-758-1	Premise Address	: SITIO KAMANGGAHAN,BANAWA,CEBU CITY		
Account ID	: 7886530000-4				
Customer Name	: GIGANTO,ARIEL E	TOTAL AMOUNT DUE	: 6,581.85	Overdue Bill	: 1
Meter Number	: 4127 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78865300004 BC19/227.3/3660/0/10/03-25-2016/91 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485819621282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223185

48588441088

Date : 03-25-2016

BC19/227.3/3675/0584813/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858844108-8

Collection Ref. Code : 1859-97-512-7

Customer Information----------

Name : GIGANTO,RODRIGO BAYON-ON

Premise Address : SITIO KAMANGAHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058596	Pole No	:	0584813
Serial No	:	121751918	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1423
Period From	:	02-25-2016	Prev Rdg	:	1173
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	268	Billed kWh	:	250

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,250.95
Transmission Charge	0.3978/kWh	99.45
System Loss Charge	0.8854/kWh	221.35
Sub-Total		1,571.75
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		69.66
Transmission		3.23
System Loss		11.85
Distribution		86.44
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.15
Sub-Total		298.28
CURRENT BILL - MARCH 2016		2,664.92
TOTAL AMOUNT DUE		5,178.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,035.00

Your monthly electricity consumption chart

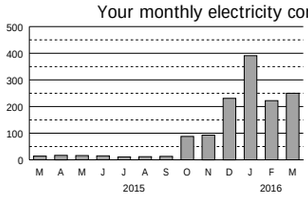

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.92		
Less : VAT	182.26		
Amount Net of VAT	2,482.66		
Less: BIR 2306	77.56		
BIR 2307	47.69	VATable Sales	2,482.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.41	VAT Zero Rated Sales	0.00
Add : VAT	182.26	VAT Amount	182.26
TOTAL AMOUNT DUE	2,539.67	TOTAL SALES	2,664.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3675/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485819621282

Collection Ref. Code	: 1859-97-512-7	Premise Address	: SITIO KAMANGAHAN,BANAWA,GUADALUPE, CEBU CITY		
Account ID	: 4858844108-8				
Customer Name	: GIGANTO,RODRIGO BAYON-ON	TOTAL AMOUNT DUE	: 5,178.74	Overdue Bill	: 1
Meter Number	: MTR1058596				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48588441088 BC19/227.3/3675/0/10/03-25-2016/91 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540151246976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217603

54097300005

Date : 03-25-2016

BC19/227.3/3680/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409730000-5

Collection Ref. Code : 1837-24-422-7

Customer Information----------

Name : CUTAR,EVANGELINE A TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1015981	Pole No	:	0584981
Serial No	:	121517604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	801
Period From	:	02-25-2016	Prev Rdg	:	353
No of Days	:	29	Diff Rdg	:	448
Avg kWh/day	:	15.45	Registered	:	448
Conn Load	:	250	Billed kWh	:	448

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,539.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,241.70
Transmission Charge	0.6731/kWh	301.55
System Loss Charge	0.863/kWh	386.62
Sub-Total		2,929.87
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		124.82
Transmission		9.79
System Loss		20.39
Distribution		154.42
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.19
Sub-Total		530.44
CURRENT BILL - MARCH 2016		4,821.49
TOTAL AMOUNT DUE		6,361.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 841.00

Your monthly electricity consumption chart

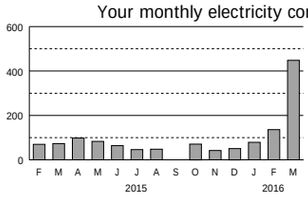

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.49		
Less : VAT	322.20		
Amount Net of VAT	4,499.29		
Less: BIR 2306	138.98		
BIR 2307	86.46	VATable Sales	4,499.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,273.85	VAT Zero Rated Sales	0.00
Add : VAT	322.20	VAT Amount	322.20
TOTAL AMOUNT DUE	4,596.05	TOTAL SALES	4,821.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3680/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540151246976

Collection Ref. Code	: 1837-24-422-7	Premise Address	: KAMANGGAHAN BANAWA		
Account ID	: 5409730000-5				
Customer Name	: CUTAR,EVANGELINE A TM	TOTAL AMOUNT DUE	: 6,361.37	Overdue Bill	: 1
Meter Number	: MTR1015981				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54097300005 BC19/227.3/3680/0/10/03-25-2016/91 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977953772476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97775300003

BILLING STATEMENT

1004219446

Date : 03-25-2016

BC19/227.3/3720/0584792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777530000-3

Collection Ref. Code : 1839-42-416-8

Customer Information----------

Name : MANINGO,SARAH JANE B

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413103GS6	Pole No	:	0584792
Serial No	:	90249691	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20698
Period From	:	02-25-2016	Prev Rdg	:	20438
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	190	Billed kWh	:	260

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,300.99
Transmission Charge	0.3978/kWh	103.43
System Loss Charge	0.8854/kWh	230.20
Sub-Total		1,634.62
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,796.50	95.93
Sub-Total		121.18
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		72.44
Transmission		3.36
System Loss		12.32
Distribution		89.87
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.56
Sub-Total		315.77
CURRENT BILL - MARCH 2016		2,820.51
TOTAL AMOUNT DUE		5,307.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,310.00

Your monthly electricity consumption chart

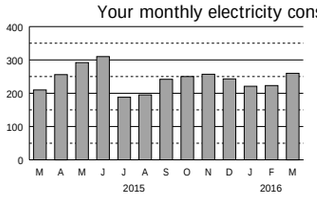

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.51		
Less : VAT	194.79		
Amount Net of VAT	2,625.72		
Less: BIR 2306	82.83		
BIR 2307	50.47	VATable Sales	2,625.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.42	VAT Zero Rated Sales	0.00
Add : VAT	194.79	VAT Amount	194.79
TOTAL AMOUNT DUE	2,687.21	TOTAL SALES	2,820.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3720/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977953772476

Collection Ref. Code	: 1839-42-416-8	Premise Address	: SITIO KAMANGGAHAN,BANAWA,CEBU CITY
Account ID	: 9777530000-3		
Customer Name	: MANINGO,SARAH JANE B	TOTAL AMOUNT DUE	: 5,307.15
Meter Number	: 413103GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97775300003 BC19/227.3/3720/0/10/03-25-2016/91 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704458464154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216439

70407300006

Date : 03-25-2016

BC19/227.3/3730/0584792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040730000-6

Collection Ref. Code : 1821-44-038-2

Customer Information----------

Name : MANINGO,CATALINA O

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	526828 GS6	Pole No	:	0584792
Serial No	:	71506156	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10831
Period From	:	02-25-2016	Prev Rdg	:	10604
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	75	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 5,454.50	109.09
Sub-Total		131.13
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		279.03
CURRENT BILL - MARCH 2016		2,491.83
TOTAL AMOUNT DUE		5,056.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,890.00

Your monthly electricity consumption chart

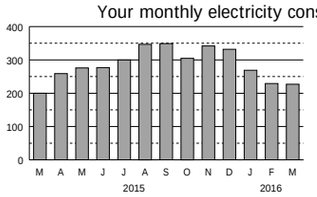

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.83		
Less : VAT	173.21		
Amount Net of VAT	2,318.62		
Less: BIR 2306	73.64		
BIR 2307	44.59	VATable Sales	2,318.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.39	VAT Zero Rated Sales	0.00
Add : VAT	173.21	VAT Amount	173.21
TOTAL AMOUNT DUE	2,373.60	TOTAL SALES	2,491.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3730/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704458464154

Collection Ref. Code	: 1821-44-038-2	Premise Address	: BANAWA		
Account ID	: 7040730000-6				
Customer Name	: MANINGO,CATALINA O	TOTAL AMOUNT DUE	: 5,056.09	Overdue Bill	: 1
Meter Number	: 526828 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70407300006 BC19/227.3/3730/0/10/03-25-2016/91 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153844704251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223574

15396300004

Date : 03-25-2016

BC19/227.3/3740/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539630000-4

Collection Ref. Code : 1837-97-833-6

Customer Information----------

Name : GONZALES,MAGDALENA

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	286265SS6	Pole No	:	0584806
Serial No	:	27764766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8964
Period From	:	02-25-2016	Prev Rdg	:	8884
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 98.17
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.19
CURRENT BILL - MARCH 2016		723.87
TOTAL AMOUNT DUE		1,341.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 215.00

Your monthly electricity consumption chart

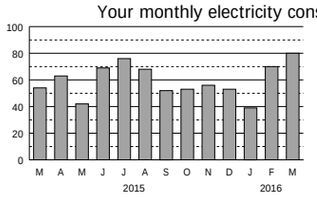

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.87		
Less : VAT	48.96		
Amount Net of VAT	674.91		
Less: BIR 2306	20.93		
BIR 2307	12.87	VATable Sales	674.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.11	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	690.07	TOTAL SALES	723.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3740/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153844704251

Collection Ref. Code	: 1837-97-833-6	Premise Address	: FOREST HILLS BANAWA		
Account ID	: 1539630000-4				
Customer Name	: GONZALES,MAGDALENA	TOTAL AMOUNT DUE	: 1,341.97	Overdue Bill	: 1
Meter Number	: 286265SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15396300004 BC19/227.3/3740/0/10/03-25-2016/91 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023627650437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224344

02365300009

Date : 03-25-2016

BC19/227.3/3800/0584750/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236530000-9

Collection Ref. Code : 1811-87-635-8

Customer Information----------

Name : MARIGOMEN,RAMON

Premise Address : BANAWA SITIO KAMANGAHAN,OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	292802SS6	Pole No	:	0584750
Serial No	:	28528228	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3368
Period From	:	02-25-2016	Prev Rdg	:	2604
No of Days	:	29	Diff Rdg	:	764
Avg kWh/day	:	26.35	Registered	:	764
Conn Load	:	0	Billed kWh	:	764

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,967.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,822.90
Transmission Charge	0.3978/kWh	303.92
System Loss Charge	0.8854/kWh	676.45
Sub-Total		4,803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	74.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,967.50	159.35
Sub-Total		233.54
Government Charges		
Franchise Tax - Local		54.21
Value Added Tax		
Generation		212.87
Transmission		9.87
System Loss		36.20
Distribution		262.92
Others		34.53
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.02
Sub-Total		910.85
CURRENT BILL - MARCH 2016		8,138.70
TOTAL AMOUNT DUE		16,106.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 6,540.50

Your monthly electricity consumption chart

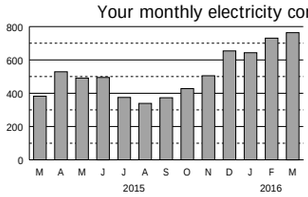

Avg Monthly Usage : 516.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,138.70		
Less : VAT	556.39		
Amount Net of VAT	7,582.31		
Less: BIR 2306	236.76		
BIR 2307	145.64	VATable Sales	7,582.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,199.91	VAT Zero Rated Sales	0.00
Add : VAT	556.39	VAT Amount	556.39
TOTAL AMOUNT DUE	7,756.30	TOTAL SALES	8,138.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3800/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023627650437

Collection Ref. Code	: 1811-87-635-8	Premise Address	: BANAWA SITIO KAMANGAHAN,OPP ELEM SCHOOL		
Account ID	: 0236530000-9				
Customer Name	: MARIGOMEN,RAMON	TOTAL AMOUNT DUE	: 16,106.11	Overdue Bill	: 1
Meter Number	: 292802SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02365300009 BC19/227.3/3800/0/10/03-25-2016/91 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018359596694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222739

01865300006

Date : 03-25-2016

BC19/227.3/3820/0584750/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186530000-6

Collection Ref. Code : 1843-79-614-7

Customer Information----------

Name : VILLANUEVA,MELODY ROSE G

Premise Address : 4782 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454137GS6	Pole No	:	0584750
Serial No	:	52851104	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4889
Period From	:	02-25-2016	Prev Rdg	:	4810
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	340	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.52
CURRENT BILL - MARCH 2016		718.28
TOTAL AMOUNT DUE		1,478.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 810.00

Your monthly electricity consumption chart

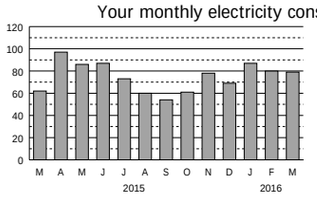

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.28		
Less : VAT	48.72		
Amount Net of VAT	669.56		
Less: BIR 2306	20.82		
BIR 2307	12.77	VATable Sales	669.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.97	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	684.69	TOTAL SALES	718.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3820/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018359596694

Collection Ref. Code	: 1843-79-614-7	Premise Address	: 4782 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY
Account ID	: 0186530000-6		
Customer Name	: VILLANUEVA,MELODY ROSE G	TOTAL AMOUNT DUE	: 1,478.16
Meter Number	: 454137GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01865300006 BC19/227.3/3820/0/10/03-25-2016/91 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513333953822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220483

51355300008

Date : 03-25-2016

BC19/227.3/3830/0584771/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135530000-8

Collection Ref. Code : 1823-50-704-2

Customer Information----------

Name : GABUTAN,CHIMQUE K

Premise Address : 4780 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274286GS6	Pole No	:	0584771
Serial No	:	45596401	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4780
Period From	:	02-25-2016	Prev Rdg	:	4645
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	60	Billed kWh	:	135

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		161.98
CURRENT BILL - MARCH 2016		1,447.12
TOTAL AMOUNT DUE		3,048.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,229.00

Your monthly electricity consumption chart

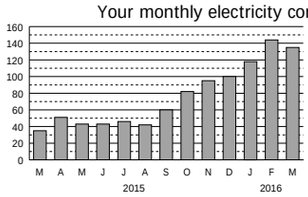

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.12		
Less : VAT	99.29		
Amount Net of VAT	1,347.83		
Less: BIR 2306	42.25		
BIR 2307	25.90	VATable Sales	1,347.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.68	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,378.97	TOTAL SALES	1,447.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3830/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513333953822

Collection Ref. Code	: 1823-50-704-2	Premise Address	: 4780 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY
Account ID	: 5135530000-8		
Customer Name	: GABUTAN,CHIMQUE K	TOTAL AMOUNT DUE	: 3,048.08
Meter Number	: 274286GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51355300008

BC19/227.3/3830/0/10/03-25-2016/91

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897422575190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228680

89777300008

Date : 03-25-2016

BC19/227.3/3860/0584701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977730000-8

Collection Ref. Code : 1835-65-485-1

Customer Information----------

Name : MONTEBANO,EDUARDO VELLOS

Premise Address : KAMANGGAHAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564703 GS6	Pole No	:	0584701
Serial No	:	24947944	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2384
Period From	:	02-25-2016	Prev Rdg	:	2306
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	380	Billed kWh	:	78

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	390.30
Transmission Charge	0.3978/kWh	31.03
System Loss Charge	0.8854/kWh	69.06
Sub-Total		490.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 718.57	- 107.79
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 91.04
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		21.74
Transmission		1.01
System Loss		3.70
Distribution		27.38
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.17
Sub-Total		83.71
CURRENT BILL - MARCH 2016		711.24
TOTAL AMOUNT DUE		1,548.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 656.00

Your monthly electricity consumption chart

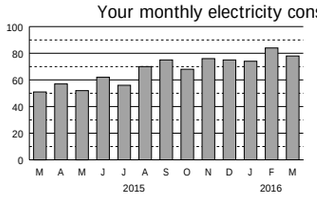

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.24		
Less : VAT	48.34		
Amount Net of VAT	662.90		
Less: BIR 2306	20.64		
BIR 2307	12.64	VATable Sales	662.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.62	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	677.96	TOTAL SALES	711.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3860/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897422575190

Collection Ref. Code	: 1835-65-485-1	Premise Address	: KAMANGGAHAN,BANAWA, CEBU CITY		
Account ID	: 8977730000-8				
Customer Name	: MONTEBANO,EDUARDO VELLOS	TOTAL AMOUNT DUE	: 1,548.63	Overdue Bill	: 1
Meter Number	: 564703 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89777300008 BC19/227.3/3860/0/10/03-25-2016/91 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450221602285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222316

45075300009

Date : 03-25-2016

BC19/227.3/3875/0584722/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507530000-9

Collection Ref. Code : 1845-22-479-5

Customer Information----------

Name : VILBAR,FLORAME O

Premise Address : KAMANGGAHAN, QUIJADA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351900GS6	Pole No	:	0584722
Serial No	:	48243661	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5627
Period From	:	02-25-2016	Prev Rdg	:	5506
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	336	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		146.93
CURRENT BILL - MARCH 2016		1,312.57
TOTAL AMOUNT DUE		2,460.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 950.00

Your monthly electricity consumption chart

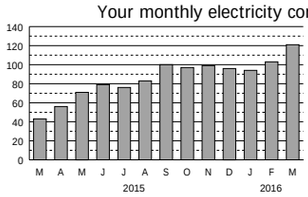

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.57		
Less : VAT	90.64		
Amount Net of VAT	1,221.93		
Less: BIR 2306	38.55		
BIR 2307	23.49	VATable Sales	1,221.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.89	VAT Zero Rated Sales	0.00
Add : VAT	90.64	VAT Amount	90.64
TOTAL AMOUNT DUE	1,250.53	TOTAL SALES	1,312.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3875/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450221602285

Collection Ref. Code : 1845-22-479-5

Account ID : 4507530000-9

Customer Name : VILBAR,FLORAME O

Meter Number : 351900GS6

Period : Feb 2016

Premise Address : KAMANGGAHAN, QUIJADA EXT.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,460.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45075300009 BC19/227.3/3875/0/10/03-25-2016/91 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243920568521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218327

24365300003

Date : 03-25-2016

BC19/227.3/3905/0584743/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436530000-3

Collection Ref. Code : 1811-87-878-4

Customer Information----------

Name : DIOLA,ROBERTA LABAY

Premise Address : BANAWA NR MANGAHAN

TIN :

Metering Information----------

Meter No	:	160067DS6	Pole No	:	0584743
Serial No	:	12043064	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13049
Period From	:	02-25-2016	Prev Rdg	:	12967
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 57.45
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		91.15
CURRENT BILL - MARCH 2016		788.86
TOTAL AMOUNT DUE		1,692.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,120.00

Your monthly electricity consumption chart

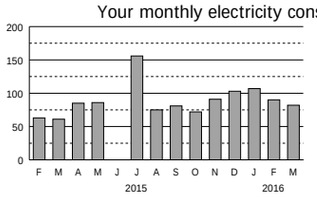

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.86		
Less : VAT	53.69		
Amount Net of VAT	735.17		
Less: BIR 2306	22.90		
BIR 2307	14.06	VATable Sales	735.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.21	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	751.90	TOTAL SALES	788.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3905/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243920568521

Collection Ref. Code	: 1811-87-878-4	Premise Address	: BANAWA NR MANGAHAN		
Account ID	: 2436530000-3				
Customer Name	: DIOLA,ROBERTA LABAY	TOTAL AMOUNT DUE	: 1,692.04	Overdue Bill	: 1
Meter Number	: 160067DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24365300003 BC19/227.3/3905/0/10/03-25-2016/91 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956498072755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225046

95636948218

Date : 03-25-2016

BC19/227.3/3910/0584701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563694821-8

Collection Ref. Code : 1855-22-257-4

Customer Information----------

Name : JABIL,ARCHER RANTE

Premise Address : MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566631 GS6	Pole No	:	0584701
Serial No	:	62692396	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2617
Period From	:	02-25-2016	Prev Rdg	:	2525
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	232	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 17.61
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		106.29
CURRENT BILL - MARCH 2016		935.34
TOTAL AMOUNT DUE		2,171.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,516.00

Your monthly electricity consumption chart

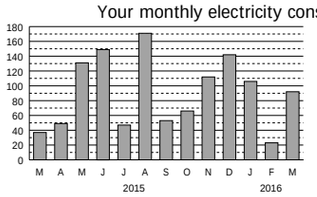

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.34		
Less : VAT	63.90		
Amount Net of VAT	871.44		
Less: BIR 2306	27.21		
BIR 2307	16.71	VATable Sales	871.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.52	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	891.42	TOTAL SALES	935.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3910/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956498072755

Collection Ref. Code	: 1855-22-257-4	Premise Address	: MODESTA ST.,GUADALUPE,CEBU CITY
Account ID	: 9563694821-8		
Customer Name	: JABIL,ARCHER RANTE	TOTAL AMOUNT DUE	: 2,171.58
Meter Number	: 566631 GS6		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95636948218 BC19/227.3/3910/0/10/03-25-2016/91 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828786958134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82895300000

BILLING STATEMENT

1004226562

Date : 03-25-2016

BC19/227.3/3930/0584722/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289530000-0

Collection Ref. Code : 1815-37-368-7

Customer Information----------

Name : CABALLES,EPIFANIA TM C.

Premise Address : BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258672GS6	Pole No	:	0584722
Serial No	:	47062688	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25620
Period From	:	02-25-2016	Prev Rdg	:	25319
No of Days	:	29	Diff Rdg	:	301
Avg kWh/day	:	10.38	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,506.14
Transmission Charge	0.3978/kWh	119.74
System Loss Charge	0.8854/kWh	266.51
Sub-Total		1,892.39
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		102.22
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		83.87
Transmission		3.89
System Loss		14.27
Distribution		103.95
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.22
Sub-Total		360.57
CURRENT BILL - MARCH 2016		3,221.43
TOTAL AMOUNT DUE		6,871.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,182.00

Your monthly electricity consumption chart

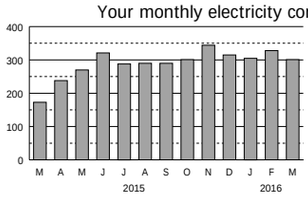

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.43		
Less : VAT	220.82		
Amount Net of VAT	3,000.61		
Less: BIR 2306	93.96		
BIR 2307	57.65	VATable Sales	3,000.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,849.00	VAT Zero Rated Sales	0.00
Add : VAT	220.82	VAT Amount	220.82
TOTAL AMOUNT DUE	3,069.82	TOTAL SALES	3,221.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3930/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828786958134

Collection Ref. Code	: 1815-37-368-7	Premise Address	: BANAWA,CEBU CITY		
Account ID	: 8289530000-0				
Customer Name	: CABALLES,EPIFANIA TM C.	TOTAL AMOUNT DUE	: 6,871.01	Overdue Bill	: 1
Meter Number	: 258672GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82895300000

BC19/227.3/3930/0/10/03-25-2016/91

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155011133614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224674

15507300000

Date : 03-25-2016

BC19/227.3/3940/0584722/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550730000-0

Collection Ref. Code : 1821-60-605-1

Customer Information----------

Name : YNCLINO,ROCELYN C

Premise Address : KAMANGGAHAN,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	311985GS6	Pole No	:	0584722
Serial No	:	48799551	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8674
Period From	:	02-25-2016	Prev Rdg	:	8585
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 57.86
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		99.45
CURRENT BILL - MARCH 2016		860.78
TOTAL AMOUNT DUE		2,063.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 961.00

Your monthly electricity consumption chart

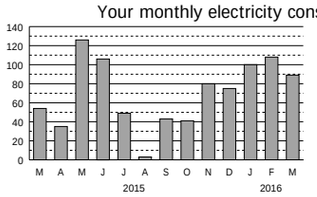

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.78		
Less : VAT	58.77		
Amount Net of VAT	802.01		
Less: BIR 2306	25.08		
BIR 2307	15.34	VATable Sales	802.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.59	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	820.36	TOTAL SALES	860.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3940/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155011133614

Collection Ref. Code	: 1821-60-605-1	Premise Address	: KAMANGGAHAN,BANAWA GUADALUPE,CEBU CITY		
Account ID	: 1550730000-0				
Customer Name	: YNCLINO,ROCELYN C	TOTAL AMOUNT DUE	: 2,063.83	Overdue Bill	: 1
Meter Number	: 311985GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15507300000 BC19/227.3/3940/0/10/03-25-2016/91 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038553521141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217076

03866300001

Date : 03-25-2016

BC19/227.3/4010/0584890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386630000-1

Collection Ref. Code : 1809-77-866-2

Customer Information----------

Name : MORANTE,EDGAR TM S.

Premise Address : KAMANGGAHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	292914SS6	Pole No	:	0584890
Serial No	:	24462837	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27622
Period From	:	02-25-2016	Prev Rdg	:	27441
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	200	Billed kWh	:	181

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,431.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.6731/kWh	121.83
System Loss Charge	0.863/kWh	156.20
Sub-Total		1,183.72
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		50.43
Transmission		3.96
System Loss		8.24
Distribution		62.75
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		219.36
CURRENT BILL - MARCH 2016		1,992.20
TOTAL AMOUNT DUE		4,424.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,485.00

Your monthly electricity consumption chart

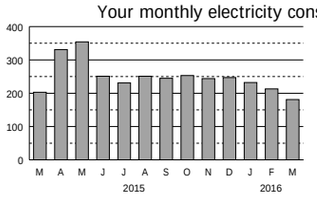

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.20		
Less : VAT	134.92		
Amount Net of VAT	1,857.28		
Less: BIR 2306	58.13		
BIR 2307	35.72	VATable Sales	1,857.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.43	VAT Zero Rated Sales	0.00
Add : VAT	134.92	VAT Amount	134.92
TOTAL AMOUNT DUE	1,898.35	TOTAL SALES	1,992.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4010/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038553521141

Collection Ref. Code : 1809-77-866-2

Account ID : 0386630000-1

Customer Name : MORANTE,EDGAR TM S.

Meter Number : 292914SS6

Period : Feb 2016

Premise Address : KAMANGGAHAN,Cebu City

TOTAL AMOUNT DUE : 4,424.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03866300001 BC19/227.3/4010/0/10/03-25-2016/91 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599124035188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59985300009

BILLING STATEMENT

1004228822

Date : 03-25-2016

BC19/227.3/4040/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998530000-9

Collection Ref. Code : 1841-39-719-9

Customer Information----------

Name : GABUTAN,ERWIN G

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133750	Pole No	:	1074691
Serial No	:	40077692	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	580
Period From	:	02-25-2016	Prev Rdg	:	481
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		877.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.6731/kWh	66.64
System Loss Charge	0.863/kWh	85.44
Sub-Total		647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 877.50	17.55
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		27.58
Transmission		2.16
System Loss		4.51
Distribution		34.59
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		119.10
CURRENT BILL - MARCH 2016		1,081.99
TOTAL AMOUNT DUE		1,959.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,100.00

Your monthly electricity consumption chart

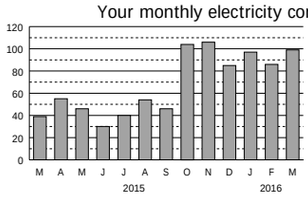

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.99		
Less : VAT	72.97		
Amount Net of VAT	1,009.02		
Less: BIR 2306	31.45		
BIR 2307	19.40	VATable Sales	1,009.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.17	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	1,031.14	TOTAL SALES	1,081.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4040/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599124035188

Collection Ref. Code : 1841-39-719-9

Account ID : 5998530000-9

Customer Name : GABUTAN,ERWIN G

Meter Number : MTR1133750

Period : Feb 2016

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,959.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59985300009

BC19/227.3/4040/0/10/03-25-2016/91

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333588086525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214700

33335300001

Date : 03-25-2016

BC19/227.3/4050/1148800/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333530000-1

Collection Ref. Code : 1843-43-812-7

Customer Information----------

Name : GABUTAN,LEAH T

Premise Address : 88 HILLS SUBDIVISION DON GERVASIO ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228245DS6	Pole No	:	1148800
Serial No	:	12276493	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4723
Period From	:	02-25-2016	Prev Rdg	:	4587
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	1054	Billed kWh	:	136

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	680.52
Transmission Charge	0.3978/kWh	54.10
System Loss Charge	0.8854/kWh	120.41
Sub-Total		855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		37.89
Transmission		1.76
System Loss		6.46
Distribution		47.30
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.52
Sub-Total		162.58
CURRENT BILL - MARCH 2016		1,452.52
TOTAL AMOUNT DUE		2,831.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,490.00

Your monthly electricity consumption chart

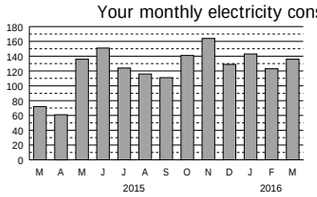

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.52		
Less : VAT	99.46		
Amount Net of VAT	1,353.06		
Less: BIR 2306	42.32		
BIR 2307	25.99	VATable Sales	1,353.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.75	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,384.21	TOTAL SALES	1,452.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4050/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333588086525

Collection Ref. Code	: 1843-43-812-7	Premise Address	: 88 HILLS SUBDIVISION DON GERVASIO ST.,GUADALUPE,CEBU CITY
Account ID	: 3333530000-1		
Customer Name	: GABUTAN,LEAH T	TOTAL AMOUNT DUE	: 2,831.39 Overdue Bill : 1
Meter Number	: 228245DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33335300001 BC19/227.3/4050/0/10/03-25-2016/91 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513086606301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220425

51365300006

Date : 03-25-2016

BC19/227.3/4070/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136530000-6

Collection Ref. Code : 1811-87-560-2

Customer Information----------

Name : GABUTAN,FE

Premise Address : SITIO KAMANGAHAN, BANAWA

TIN :

Metering Information----------

Meter No	:	296468SS6	Pole No	:	1074691
Serial No	:	33227101	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8393
Period From	:	02-25-2016	Prev Rdg	:	8268
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		149.89
CURRENT BILL - MARCH 2016		1,339.00
TOTAL AMOUNT DUE		2,759.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,355.00

Your monthly electricity consumption chart

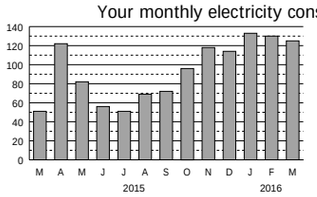

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.00		
Less : VAT	91.84		
Amount Net of VAT	1,247.16		
Less: BIR 2306	39.08		
BIR 2307	23.96	VATable Sales	1,247.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.12	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,275.96	TOTAL SALES	1,339.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4070/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513086606301

Collection Ref. Code : 1811-87-560-2

Account ID : 5136530000-6

Customer Name : GABUTAN,FE

Meter Number : 296468SS6

Period : Feb 2016

Premise Address : SITIO KAMANGAHAN, BANAWA

TOTAL AMOUNT DUE : 2,759.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51365300006

BC19/227.3/4070/0/10/03-25-2016/91

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249748708139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221164

24967300005

Date : 03-25-2016

BC19/227.3/4080/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496730000-5

Collection Ref. Code : 1835-18-155-4

Customer Information----------

Name : BALIONG,LEONIDA G TM

Premise Address : HILLSIDE COMPOUND QUIJAD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	294239SS6	Pole No	:	1074691
Serial No	:	27403094	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26069
Period From	:	02-25-2016	Prev Rdg	:	25927
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	710.54
Transmission Charge	0.3978/kWh	56.49
System Loss Charge	0.8854/kWh	125.73
Sub-Total		892.76
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		39.57
Transmission		1.84
System Loss		6.73
Distribution		49.36
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.77
Sub-Total		169.91
CURRENT BILL - MARCH 2016		1,517.94
TOTAL AMOUNT DUE		3,026.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,845.00

Your monthly electricity consumption chart

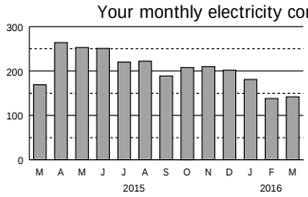

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.94		
Less : VAT	103.99		
Amount Net of VAT	1,413.95		
Less: BIR 2306	44.26		
BIR 2307	27.16	VATable Sales	1,413.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.53	VAT Zero Rated Sales	0.00
Add : VAT	103.99	VAT Amount	103.99
TOTAL AMOUNT DUE	1,446.52	TOTAL SALES	1,517.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4080/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249748708139

Collection Ref. Code	: 1835-18-155-4	Premise Address	: HILLSIDE COMPOUND QUIJAD,GUADALUPE		
Account ID	: 2496730000-5				
Customer Name	: BALIONG,LEONIDA G TM	TOTAL AMOUNT DUE	: 3,026.21	Overdue Bill	: 1
Meter Number	: 294239SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24967300005 BC19/227.3/4080/0/10/03-25-2016/91 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223637721049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224706

22365300007

Date : 03-25-2016

BC19/227.3/4090/0584841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236530000-7

Collection Ref. Code : 1811-87-653-6

Customer Information----------

Name : GABUTAN,ESTEBAN

Premise Address : FATIMA HILLS BANAWA,SITIO KAMANGAHAN

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	10.55	Registered	:	
Conn Load	:	0	Billed kWh	:	306

Additional Metering Information ----------

Meter No	:	MTR1145454	Pole No	:	0584841
Serial No	:	40103020	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	247
Period From	:	03-02-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	244
Meter No	:	271661GS6	Pole No	:	0584841
Serial No	:	48756576	Multiplier	:	1
Period To	:	03-02-2016	Pres Reading	:	32904
Period From	:	02-25-2016	Prev Reading	:	32842
No of Days	:	6	Consumption	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,531.16
Transmission Charge	0.3978/kWh	121.73
System Loss Charge	0.8854/kWh	270.93
Sub-Total		1,923.82
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,140.50	62.81
Sub-Total		92.52
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		85.27
Transmission		3.96
System Loss		14.49
Distribution		105.67
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.42
Sub-Total		365.09
CURRENT BILL - MARCH 2016		3,261.98
TOTAL AMOUNT DUE		6,402.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 3,306.26

Your monthly electricity consumption chart

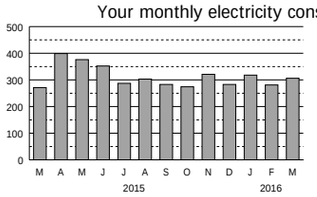

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.98		
Less : VAT	223.10		
Amount Net of VAT	3,038.88		
Less: BIR 2306	94.94		
BIR 2307	58.37	VATable Sales	3,038.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.57	VAT Zero Rated Sales	0.00
Add : VAT	223.10	VAT Amount	223.10
TOTAL AMOUNT DUE	3,108.67	TOTAL SALES	3,261.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4090/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223637721049

Collection Ref. Code	: 1811-87-653-6	Premise Address	: FATIMA HILLS BANAWA,SITIO KAMANGAHAN		
Account ID	: 2236530000-7				
Customer Name	: GABUTAN,ESTEBAN	TOTAL AMOUNT DUE	: 6,402.58	Overdue Bill	: 1
Meter Number	: 294239SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22365300007 BC19/227.3/4090/0/10/03-25-2016/91 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406831763958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217214

40685300002

Date : 03-25-2016

BC19/227.3/4120/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068530000-2

Collection Ref. Code : 1813-33-779-9

Customer Information----------

Name : CAYANONG,MERLINA SENO

Premise Address : 88 HILLSIDE COMPD.,DON GERVACIO QUIJADA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	290768SS6	Pole No	:	0584855
Serial No	:	35358321	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6698
Period From	:	02-25-2016	Prev Rdg	:	6253
No of Days	:	29	Diff Rdg	:	445
Avg kWh/day	:	15.35	Registered	:	445
Conn Load	:	520	Billed kWh	:	445

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,495.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,226.69
Transmission Charge	0.3978/kWh	177.02
System Loss Charge	0.8854/kWh	394.00
Sub-Total		2,797.71
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 7,495.50	149.91
Sub-Total		193.13
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		123.97
Transmission		5.74
System Loss		21.08
Distribution		153.39
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.07
Sub-Total		538.10
CURRENT BILL - MARCH 2016		4,807.22
TOTAL AMOUNT DUE		12,302.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 8,529.39

Your monthly electricity consumption chart

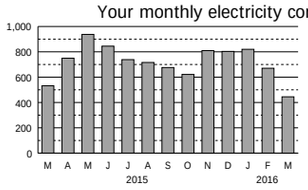

Avg Monthly Usage : 720.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.22		
Less : VAT	331.20		
Amount Net of VAT	4,476.02		
Less: BIR 2306	140.88		
BIR 2307	86.02	VATable Sales	4,476.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,249.12	VAT Zero Rated Sales	0.00
Add : VAT	331.20	VAT Amount	331.20
TOTAL AMOUNT DUE	4,580.32	TOTAL SALES	4,807.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4120/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406831763958

Collection Ref. Code	: 1813-33-779-9	Premise Address	: 88 HILLSIDE COMPD.,DON GERVACIO QUIJADA,GUADALUPE, CEBU CITY		
Account ID	: 4068530000-2				
Customer Name	: CAYANONG,MERLINA SENO	TOTAL AMOUNT DUE	: 12,302.96	Overdue Bill	: 1
Meter Number	: 290768SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40685300002 BC19/227.3/4120/0/10/03-25-2016/91 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935802824144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93555300008

BILLING STATEMENT

1004215671

Date : 03-25-2016

BC19/227.3/4160/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355530000-8

Collection Ref. Code : 1823-71-113-8

Customer Information----------

Name : HINAYAS,HILARIA M2 Z

Premise Address : MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544180 GS6	Pole No	:	0584855
Serial No	:	61662403	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4377
Period From	:	02-25-2016	Prev Rdg	:	4291
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		- 50.60
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		96.83
CURRENT BILL - MARCH 2016		837.98
TOTAL AMOUNT DUE		1,712.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 555.00

Your monthly electricity consumption chart

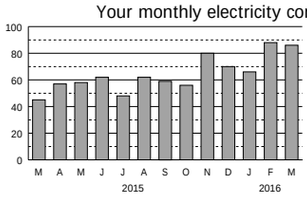

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.98		
Less : VAT	57.46		
Amount Net of VAT	780.52		
Less: BIR 2306	24.49		
BIR 2307	14.93	VATable Sales	780.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.10	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	798.56	TOTAL SALES	837.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4160/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935802824144

Collection Ref. Code : 1823-71-113-8

Account ID : 9355530000-8

Customer Name : HINAYAS,HILARIA M2 Z

Meter Number : 544180 GS6

Period : Feb 2016

Premise Address : MODESTA ST,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,712.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93555300008

BC19/227.3/4160/0/10/03-25-2016/91

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813433191970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220180

81365300003

Date : 03-25-2016

BC19/227.3/4170/0584883/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136530000-3

Collection Ref. Code : 1811-87-623-4

Customer Information----------

Name : HINAYAS,HILARIA

Premise Address : BANAWA-KAMANGAHAN,AHEAD FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	424727GS6	Pole No	:	0584883
Serial No	:	84621697	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9281
Period From	:	02-25-2016	Prev Rdg	:	9216
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 105.76
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.35
CURRENT BILL - MARCH 2016		561.24
TOTAL AMOUNT DUE		1,269.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 978.00

Your monthly electricity consumption chart

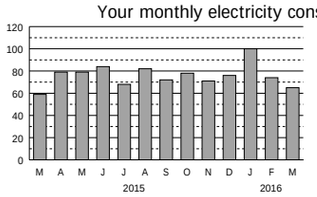

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.24		
Less : VAT	38.10		
Amount Net of VAT	523.14		
Less: BIR 2306	16.31		
BIR 2307	9.95	VATable Sales	523.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.88	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	534.98	TOTAL SALES	561.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4170/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813433191970

Collection Ref. Code	: 1811-87-623-4	Premise Address	: BANAWA-KAMANGAHAN,AHEAD FATIMA HILLS		
Account ID	: 8136530000-3				
Customer Name	: HINAYAS,HILARIA	TOTAL AMOUNT DUE	: 1,269.84	Overdue Bill	: 1
Meter Number	: 424727GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81365300003 BC19/227.3/4170/0/10/03-25-2016/91 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514778391827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221015

51435300002

Date : 03-25-2016

BC19/227.3/4180/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143530000-2

Collection Ref. Code : 1831-40-116-9

Customer Information----------

Name : KANDT,GERHARD C TM

Premise Address : MODESTA ST

TIN :

Metering Information----------

Meter No	:	313253GS6	Pole No	:	0584855
Serial No	:	46672858	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13098
Period From	:	02-25-2016	Prev Rdg	:	13025
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	50	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 74.64
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		79.69
CURRENT BILL - MARCH 2016		677.87
TOTAL AMOUNT DUE		1,296.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 695.00

Your monthly electricity consumption chart

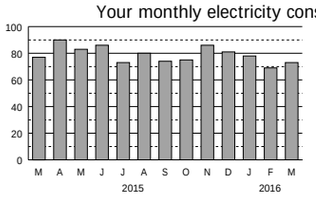

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.87		
Less : VAT	46.52		
Amount Net of VAT	631.35		
Less: BIR 2306	19.85		
BIR 2307	12.05	VATable Sales	631.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.45	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	645.97	TOTAL SALES	677.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4180/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514778391827

Collection Ref. Code	: 1831-40-116-9	Premise Address	: MODESTA ST		
Account ID	: 5143530000-2				
Customer Name	: KANDT,GERHARD C TM	TOTAL AMOUNT DUE	: 1,296.73	Overdue Bill	: 1
Meter Number	: 313253GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51435300002 BC19/227.3/4180/0/10/03-25-2016/91 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088443494182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223566

08875300009

Date : 03-25-2016

BC19/227.3/4190/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887530000-9

Collection Ref. Code : 1825-23-740-9

Customer Information----------

Name : RANILE,ORLYN K

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4873 EIS6	Pole No	:	0584855
Serial No	:	83295940	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9873
Period From	:	02-25-2016	Prev Rdg	:	9447
No of Days	:	29	Diff Rdg	:	426
Avg kWh/day	:	14.69	Registered	:	426
Conn Load	:	240	Billed kWh	:	426

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,131.62
Transmission Charge	0.3978/kWh	169.46
System Loss Charge	0.8854/kWh	377.18
Sub-Total		2,678.26
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,885.50	77.71
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		118.70
Transmission		5.50
System Loss		20.19
Distribution		146.87
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.30
Sub-Total		506.75
CURRENT BILL - MARCH 2016		4,528.01
TOTAL AMOUNT DUE		8,413.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 3,595.00

Your monthly electricity consumption chart

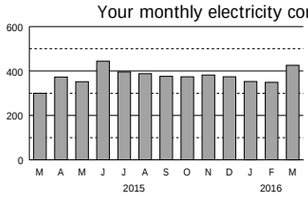

Avg Monthly Usage : 375.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,528.01		
Less : VAT	309.17		
Amount Net of VAT	4,218.84		
Less: BIR 2306	131.58		
BIR 2307	81.03	VATable Sales	4,218.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.23	VAT Zero Rated Sales	0.00
Add : VAT	309.17	VAT Amount	309.17
TOTAL AMOUNT DUE	4,315.40	TOTAL SALES	4,528.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4190/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088443494182

Collection Ref. Code	: 1825-23-740-9	Premise Address	: SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY		
Account ID	: 0887530000-9				
Customer Name	: RANILE,ORLYN K	TOTAL AMOUNT DUE	: 8,413.46	Overdue Bill	: 1
Meter Number	: 4873 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08875300009 BC19/227.3/4190/0/10/03-25-2016/91 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043631565231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218803

04365300005

Date : 03-25-2016

BC19/227.3/4230/0584862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436530000-5

Collection Ref. Code : 1811-87-854-7

Customer Information----------

Name : GALLARDO,MARIETTA

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	427812GS6	Pole No	:	0584862
Serial No	:	2003213808	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19022
Period From	:	02-25-2016	Prev Rdg	:	18753
No of Days	:	29	Diff Rdg	:	269
Avg kWh/day	:	9.28	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,346.02
Transmission Charge	0.3978/kWh	107.01
System Loss Charge	0.8854/kWh	238.17
Sub-Total		1,691.20
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		76.39
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		74.96
Transmission		3.48
System Loss		12.75
Distribution		92.96
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.92
Sub-Total		320.39
CURRENT BILL - MARCH 2016		2,862.66
TOTAL AMOUNT DUE		5,376.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,100.00

Your monthly electricity consumption chart

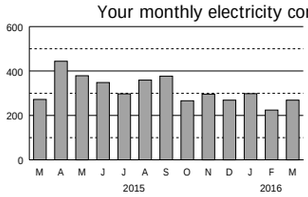

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.66		
Less : VAT	195.61		
Amount Net of VAT	2,667.05		
Less: BIR 2306	83.24		
BIR 2307	51.23	VATable Sales	2,667.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.58	VAT Zero Rated Sales	0.00
Add : VAT	195.61	VAT Amount	195.61
TOTAL AMOUNT DUE	2,728.19	TOTAL SALES	2,862.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4230/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043631565231

Collection Ref. Code : 1811-87-854-7

Account ID : 0436530000-5

Customer Name : GALLARDO,MARIETTA

Meter Number : 427812GS6

Period : Feb 2016

Premise Address : SITIO KAMANGGAHAN BANAWA

TOTAL AMOUNT DUE : 5,376.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04365300005 BC19/227.3/4230/0/10/03-25-2016/91 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713211614960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219344

71365300004

Date : 03-25-2016

BC19/227.3/4240/0584862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136530000-4

Collection Ref. Code : 1811-87-578-5

Customer Information----------

Name : SENO,TEODORO

Premise Address : BANAWA, KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	221633WS6	Pole No	:	0584862
Serial No	:	42915857	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6999
Period From	:	02-25-2016	Prev Rdg	:	6890
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.81
CURRENT BILL - MARCH 2016		1,168.73
TOTAL AMOUNT DUE		2,427.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 980.00

Your monthly electricity consumption chart

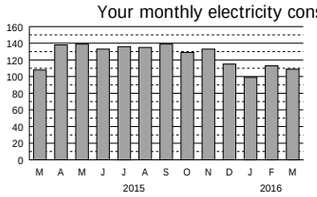

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.73		
Less : VAT	80.19		
Amount Net of VAT	1,088.54		
Less: BIR 2306	34.12		
BIR 2307	20.91	VATable Sales	1,088.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.51	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,113.70	TOTAL SALES	1,168.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4240/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713211614960

Collection Ref. Code : 1811-87-578-5

Account ID : 7136530000-4

Customer Name : SENO,TEODORO

Meter Number : 221633WS6

Period : Feb 2016

Premise Address : BANAWA, KAMANGAHAN

TOTAL AMOUNT DUE : 2,427.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71365300004

BC19/227.3/4240/0/10/03-25-2016/91

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335411770763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33526300000

BILLING STATEMENT

1004215757

Date : 03-25-2016

BC19/227.3/4250/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352630000-0

Collection Ref. Code : 1825-98-821-8

Customer Information----------

Name : SENO,ROBERTO G

Premise Address : SITIO KAMANGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	236833DS6	Pole No	:	0584834
Serial No	:	11329972	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7612
Period From	:	02-25-2016	Prev Rdg	:	7576
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 161.36
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.88
CURRENT BILL - MARCH 2016		201.85
TOTAL AMOUNT DUE		492.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 394.00

Your monthly electricity consumption chart

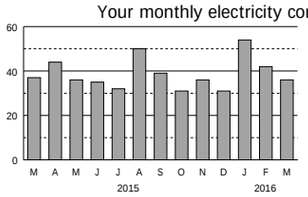

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.85		
Less : VAT	13.43		
Amount Net of VAT	188.42		
Less: BIR 2306	5.83		
BIR 2307	3.49	VATable Sales	188.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.10	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	192.53	TOTAL SALES	201.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4250/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335411770763

Collection Ref. Code : 1825-98-821-8

Account ID : 3352630000-0

Customer Name : SENO,ROBERTO G

Meter Number : 236833DS6

Period : Feb 2016

Premise Address : SITIO KAMANGAHAN,BANAWA

TOTAL AMOUNT DUE : 492.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33526300000

BC19/227.3/4250/0/10/03-25-2016/91

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523261530814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224962

52301779253

Date : 03-25-2016

BC19/227.3/4260/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230177925-3

Collection Ref. Code : 1855-47-815-3

Customer Information----------

Name : SENO,ELMER HERDA

Premise Address : 88 HILLSIDE COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1008382	Pole No	:	0584834
Serial No	:	121571818	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1359
Period From	:	02-25-2016	Prev Rdg	:	1300
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	332	Billed kWh	:	59

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.56
CURRENT BILL - MARCH 2016		450.23
TOTAL AMOUNT DUE		1,067.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 550.00

Your monthly electricity consumption chart

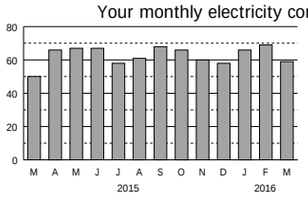

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.23		
Less : VAT	30.42		
Amount Net of VAT	419.81		
Less: BIR 2306	13.06		
BIR 2307	7.93	VATable Sales	419.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.82	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	429.24	TOTAL SALES	450.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4260/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523261530814

Collection Ref. Code	: 1855-47-815-3	Premise Address	: 88 HILLSIDE COMPOUND,GUADALUPE		
Account ID	: 5230177925-3				
Customer Name	: SENO,ELMER HERDA	TOTAL AMOUNT DUE	: 1,067.08	Overdue Bill	: 1
Meter Number	: MTR1008382				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52301779253

BC19/227.3/4260/0/10/03-25-2016/91

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149992694893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222020

14967300006

Date : 03-25-2016

BC19/227.3/4270/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496730000-6

Collection Ref. Code : 1835-17-947-9

Customer Information----------

Name : ARES,ROWENA S TM

Premise Address : QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	435787 GS6	Pole No	:	0584834
Serial No	:	85726511	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5036
Period From	:	02-25-2016	Prev Rdg	:	4949
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 66.55
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		95.95
CURRENT BILL - MARCH 2016		830.30
TOTAL AMOUNT DUE		1,507.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 800.00

Your monthly electricity consumption chart

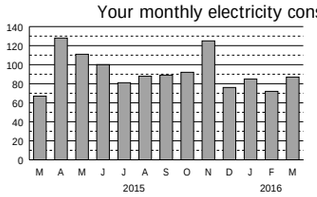

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.30		
Less : VAT	56.25		
Amount Net of VAT	774.05		
Less: BIR 2306	24.00		
BIR 2307	14.80	VATable Sales	774.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.25	VAT Zero Rated Sales	0.00
Add : VAT	56.25	VAT Amount	56.25
TOTAL AMOUNT DUE	791.50	TOTAL SALES	830.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4270/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149992694893

Collection Ref. Code	: 1835-17-947-9	Premise Address	: QUIJADA ST GUADALUPE		
Account ID	: 1496730000-6				
Customer Name	: ARES,ROWENA S TM	TOTAL AMOUNT DUE	: 1,507.41	Overdue Bill	: 1
Meter Number	: 435787 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14967300006 BC19/227.3/4270/0/10/03-25-2016/91 5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956772244268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224955

95655300002

Date : 03-25-2016

BC19/227.3/4280/0584820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565530000-2

Collection Ref. Code : 1843-69-485-9

Customer Information----------

Name : SENO,MERLINA G

Premise Address : 88 HILLSIDE,DON GERVACIO QUIJADA,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339204GS6	Pole No	:	0584820
Serial No	:	45877377	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	63186
Period From	:	02-25-2016	Prev Rdg	:	62115
No of Days	:	29	Diff Rdg	:	1071
Avg kWh/day	:	36.93	Registered	:	1071
Conn Load	:	2032	Billed kWh	:	1071

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,560.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,359.07
Transmission Charge	0.3978/kWh	426.04
System Loss Charge	0.8854/kWh	948.26
Sub-Total		6,733.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.097/kWh	103.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 11,561.00	231.22
Sub-Total		335.22
Government Charges		
Franchise Tax - Local		76.03
Value Added Tax		
Generation		298.40
Transmission		13.84
System Loss		50.74
Distribution		368.33
Others		49.35
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	43.48
Sub-Total		1,277.60
CURRENT BILL - MARCH 2016		11,415.64
TOTAL AMOUNT DUE		22,976.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 10,085.05

Your monthly electricity consumption chart

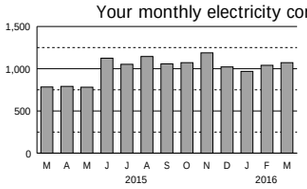

Avg Monthly Usage : 1,007.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,415.64		
Less : VAT	780.66		
Amount Net of VAT	10,634.98		
Less: BIR 2306	332.17		
BIR 2307	204.28	VATable Sales	10,634.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,098.53	VAT Zero Rated Sales	0.00
Add : VAT	780.66	VAT Amount	780.66
TOTAL AMOUNT DUE	10,879.19	TOTAL SALES	11,415.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4280/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956772244268

Collection Ref. Code : 1843-69-485-9

Account ID : 9565530000-2

Customer Name : SENO,MERLINA G

Meter Number : 339204GS6

Period : Feb 2016

Premise Address : 88 HILLSIDE,DON GERVACIO QUIJADA,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 22,976.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95655300002

BC19/227.3/4280/0/10/03-25-2016/91

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533595500349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214770

53335300009

Date : 03-25-2016

BC19/227.3/4290/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333530000-9

Collection Ref. Code : 1831-35-623-6

Customer Information----------

Name : SENO,MERLINA G

Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	275507GS6	Pole No	:	0584834
Serial No	:	40826405	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21356
Period From	:	02-25-2016	Prev Rdg	:	21151
No of Days	:	29	Diff Rdg	:	205
Avg kWh/day	:	7.07	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,025.78
Transmission Charge	0.3978/kWh	81.55
System Loss Charge	0.8854/kWh	181.51
Sub-Total		1,288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		57.11
Transmission		2.65
System Loss		9.71
Distribution		70.99
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.32
Sub-Total		245.53
CURRENT BILL - MARCH 2016		2,193.85
TOTAL AMOUNT DUE		4,594.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,377.00

Your monthly electricity consumption chart

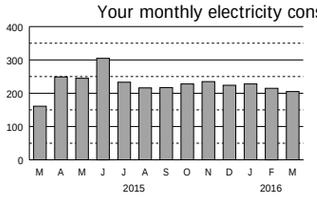

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.85		
Less : VAT	150.36		
Amount Net of VAT	2,043.49		
Less: BIR 2306	64.00		
BIR 2307	39.26	VATable Sales	2,043.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.23	VAT Zero Rated Sales	0.00
Add : VAT	150.36	VAT Amount	150.36
TOTAL AMOUNT DUE	2,090.59	TOTAL SALES	2,193.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4290/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533595500349

Collection Ref. Code	: 1831-35-623-6	Premise Address	: SITIO KAMANGGAHAN,BANAWA		
Account ID	: 5333530000-9				
Customer Name	: SENO,MERLINA G	TOTAL AMOUNT DUE	: 4,594.50	Overdue Bill	: 1
Meter Number	: 275507GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53335300009

BC19/227.3/4290/0/10/03-25-2016/91

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729568544789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225757

72907300007

Date : 03-25-2016

BC19/227.3/4300/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290730000-7

Collection Ref. Code : 1831-26-365-3

Customer Information----------

Name : ABELLA,LEONILA S TM

Premise Address : MODESTA ST KAMANGGAHAN

TIN :

Metering Information----------

Meter No	:	284497SS6	Pole No	:	0584834
Serial No	:	29597356	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7896
Period From	:	02-25-2016	Prev Rdg	:	7822
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 88.83
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		79.11
CURRENT BILL - MARCH 2016		672.25
TOTAL AMOUNT DUE		1,345.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 646.00

Your monthly electricity consumption chart

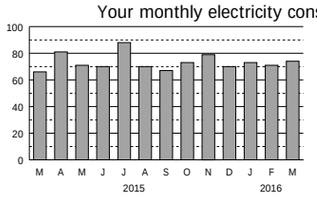

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.25		
Less : VAT	45.57		
Amount Net of VAT	626.68		
Less: BIR 2306	19.48		
BIR 2307	11.95	VATable Sales	626.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.25	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	640.82	TOTAL SALES	672.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4300/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729568544789

Collection Ref. Code	: 1831-26-365-3	Premise Address	: MODESTA ST KAMANGGAHAN		
Account ID	: 7290730000-7				
Customer Name	: ABELLA,LEONILA S TM	TOTAL AMOUNT DUE	: 1,345.61	Overdue Bill	: 1
Meter Number	: 284497SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72907300007

BC19/227.3/4300/0/10/03-25-2016/91

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448503606838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221923

44875300004

Date : 03-25-2016

BC19/227.3/4320/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487530000-4

Collection Ref. Code : 1825-22-626-1

Customer Information----------

Name : BENABAYE,ANALE E

Premise Address : DON GERVACIO ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257212GS6	Pole No	:	0584834
Serial No	:	49140484	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8555
Period From	:	02-25-2016	Prev Rdg	:	8511
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 156.72
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		38.53
CURRENT BILL - MARCH 2016		289.34
TOTAL AMOUNT DUE		603.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 284.00

Your monthly electricity consumption chart

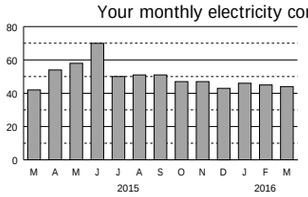

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.34		
Less : VAT	19.35		
Amount Net of VAT	269.99		
Less: BIR 2306	8.36		
BIR 2307	5.05	VATable Sales	269.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.58	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	275.93	TOTAL SALES	289.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4320/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448503606838

Collection Ref. Code	: 1825-22-626-1	Premise Address	: DON GERVACIO ST,GUADALUPE,CEBU CITY		
Account ID	: 4487530000-4				
Customer Name	: BENABAYE,ANALE E	TOTAL AMOUNT DUE	: 603.98	Overdue Bill	: 1
Meter Number	: 257212GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44875300004 BC19/227.3/4320/0/10/03-25-2016/91 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018855662918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222562

01885300002

Date : 03-25-2016

BC19/227.3/4330/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188530000-2

Collection Ref. Code : 1813-88-569-9

Customer Information----------

Name : VALMORIA,LILIBETH TM O.

Premise Address : #88 HILLSIDE COMP, DON G QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347183GS6	Pole No	:	0576335
Serial No	:	48276326	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	66836
Period From	:	02-25-2016	Prev Rdg	:	66351
No of Days	:	29	Diff Rdg	:	485
Avg kWh/day	:	16.72	Registered	:	485
Conn Load	:	160	Billed kWh	:	485

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,514.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,426.84
Transmission Charge	0.3978/kWh	192.93
System Loss Charge	0.8854/kWh	429.42
Sub-Total		3,049.19
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,515.00	90.30
Sub-Total		137.40
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		135.13
Transmission		6.26
System Loss		22.98
Distribution		167.13
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.69
Sub-Total		577.05
CURRENT BILL - MARCH 2016		5,156.37
TOTAL AMOUNT DUE		9,671.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,991.94

Your monthly electricity consumption chart

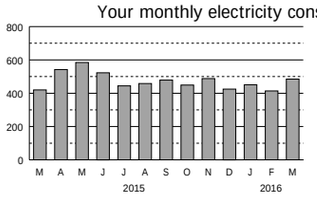

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,156.37		
Less : VAT	352.11		
Amount Net of VAT	4,804.26		
Less: BIR 2306	149.85		
BIR 2307	92.27	VATable Sales	4,804.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,562.14	VAT Zero Rated Sales	0.00
Add : VAT	352.11	VAT Amount	352.11
TOTAL AMOUNT DUE	4,914.25	TOTAL SALES	5,156.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4330/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018855662918

Collection Ref. Code : 1813-88-569-9

Account ID : 0188530000-2

Customer Name : VALMORIA,LILIBETH TM O.

Meter Number : 347183GS6

Period : Feb 2016

Premise Address : #88 HILLSIDE COMP, DON G QUIJADA ST,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,671.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01885300002

BC19/227.3/4330/0/10/03-25-2016/91

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808662903848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218370

80865300000

Date : 03-25-2016

BC19/227.3/4370/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086530000-0

Collection Ref. Code : 1831-72-800-1

Customer Information----------

Name : KINTANAR,EVELYN T TM

Premise Address : 528 DAC OUTSIDE 88,DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	407713GS6	Pole No	:	0576335
Serial No	:	2003221609	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28569
Period From	:	02-25-2016	Prev Rdg	:	28401
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		200.48
CURRENT BILL - MARCH 2016		1,791.39
TOTAL AMOUNT DUE		3,424.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,672.00

Your monthly electricity consumption chart

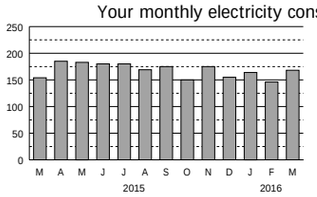

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.39		
Less : VAT	122.52		
Amount Net of VAT	1,668.87		
Less: BIR 2306	52.14		
BIR 2307	32.06	VATable Sales	1,668.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.67	VAT Zero Rated Sales	0.00
Add : VAT	122.52	VAT Amount	122.52
TOTAL AMOUNT DUE	1,707.19	TOTAL SALES	1,791.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4370/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808662903848

Collection Ref. Code : 1831-72-800-1

Account ID : 8086530000-0

Customer Name : KINTANAR,EVELYN T TM

Meter Number : 407713GS6

Period : Feb 2016

Premise Address : 528 DAC OUTSIDE 88,DON GERVACIO QUIJADA ST,GUADALUPE

TOTAL AMOUNT DUE : 3,424.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80865300000 BC19/227.3/4370/0/10/03-25-2016/91 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052338784106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222622

05296300006

Date : 03-25-2016

BC19/227.3/4430/0586384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529630000-6

Collection Ref. Code : 1821-21-872-8

Customer Information----------

Name : SY,MARLENE R

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1062594	Pole No	:	0586384
Serial No	:	125282334	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3381
Period From	:	02-25-2016	Prev Rdg	:	3133
No of Days	:	29	Diff Rdg	:	248
Avg kWh/day	:	8.55	Registered	:	248
Conn Load	:	2807	Billed kWh	:	248

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,240.94
Transmission Charge	0.3978/kWh	98.65
System Loss Charge	0.8854/kWh	219.58
Sub-Total		1,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		69.10
Transmission		3.21
System Loss		11.74
Distribution		85.75
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.07
Sub-Total		295.76
CURRENT BILL - MARCH 2016		2,642.79
TOTAL AMOUNT DUE		5,100.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,500.00

Your monthly electricity consumption chart

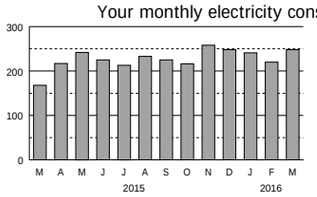

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.79		
Less : VAT	180.70		
Amount Net of VAT	2,462.09		
Less: BIR 2306	76.90		
BIR 2307	47.29	VATable Sales	2,462.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.90	VAT Zero Rated Sales	0.00
Add : VAT	180.70	VAT Amount	180.70
TOTAL AMOUNT DUE	2,518.60	TOTAL SALES	2,642.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4430/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052338784106

Collection Ref. Code	: 1821-21-872-8	Premise Address	: DON GERVACIO QUIJADA ST,GUADALUPE		
Account ID	: 0529630000-6				
Customer Name	: SY,MARLENE R	TOTAL AMOUNT DUE	: 5,100.92	Overdue Bill	: 1
Meter Number	: MTR1062594				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05296300006 BC19/227.3/4430/0/10/03-25-2016/91 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566345922425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214689

56655300004

Date : 03-25-2016

BC19/227.3/4480/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665530000-4

Collection Ref. Code : 1843-67-884-5

Customer Information----------

Name : HOLAYSAN,PAUL M3 T

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443088GS6	Pole No	:	0586391
Serial No	:	57923713	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17296
Period From	:	02-25-2016	Prev Rdg	:	17296
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1630	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		4.55
CURRENT BILL - MARCH 2016		39.98
TOTAL AMOUNT DUE		1,561.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 3,040.00

Your monthly electricity consumption chart

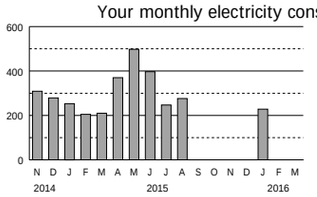

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.98		
Less : VAT	4.28		
Amount Net of VAT	35.70		
Less: BIR 2306	1.78		
BIR 2307	0.71	VATable Sales	35.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.21	VAT Zero Rated Sales	0.00
Add : VAT	4.28	VAT Amount	4.28
TOTAL AMOUNT DUE	37.49	TOTAL SALES	39.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4480/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566345922425

Collection Ref. Code	: 1843-67-884-5	Premise Address	: QUIJADA ST.,GUADALUPE,CEBU CITY		
Account ID	: 5665530000-4				
Customer Name	: HOLAYSAN,PAUL M3 T	TOTAL AMOUNT DUE	: 1,561.47	Overdue Bill	: 2
Meter Number	: 443088GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56655300004 BC19/227.3/4480/0/10/03-25-2016/91 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778152867160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219565

77835300003

Date : 03-25-2016

BC19/227.3/4490/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783530000-3

Collection Ref. Code : 1811-61-335-7

Customer Information----------

Name : MALUYA,RITA TM R.

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259676GS6	Pole No	:	0586391
Serial No	:	39775596	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5157
Period From	:	02-25-2016	Prev Rdg	:	5116
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.99
CURRENT BILL - MARCH 2016		270.43
TOTAL AMOUNT DUE		590.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 273.00

Your monthly electricity consumption chart

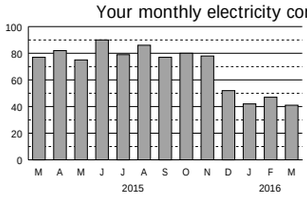

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.43		
Less : VAT	18.12		
Amount Net of VAT	252.31		
Less: BIR 2306	7.81		
BIR 2307	4.72	VATable Sales	252.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.78	VAT Zero Rated Sales	0.00
Add : VAT	18.12	VAT Amount	18.12
TOTAL AMOUNT DUE	257.90	TOTAL SALES	270.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4490/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778152867160

Collection Ref. Code	: 1811-61-335-7	Premise Address	: KAMANGGAHAN,BANAWA,CEBU CITY		
Account ID	: 7783530000-3				
Customer Name	: MALUYA,RITA TM R.	TOTAL AMOUNT DUE	: 590.39	Overdue Bill	: 1
Meter Number	: 259676GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77835300003

BC19/227.3/4490/0/10/03-25-2016/91

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998737162514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227681

99855300002

Date : 03-25-2016

BC19/227.3/4500/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985530000-2

Collection Ref. Code : 1843-77-785-1

Customer Information----------

Name : MARIGOMEN,RAMON DIONGZON

Premise Address : M1 QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028437	Pole No	:	0586391
Serial No	:	121517374	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5249
Period From	:	02-25-2016	Prev Rdg	:	4483
No of Days	:	29	Diff Rdg	:	766
Avg kWh/day	:	26.41	Registered	:	766
Conn Load	:	5530	Billed kWh	:	766

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,953.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,832.91
Transmission Charge	0.3978/kWh	304.71
System Loss Charge	0.8854/kWh	678.22
Sub-Total		4,815.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	74.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 6,954.50	139.09
Sub-Total		213.47
Government Charges		
Franchise Tax - Local		54.19
Value Added Tax		
Generation		213.44
Transmission		9.90
System Loss		36.29
Distribution		263.61
Others		32.12
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	31.10
Sub-Total		910.59
CURRENT BILL - MARCH 2016		8,136.66
TOTAL AMOUNT DUE		15,090.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 0.80

Your monthly electricity consumption chart

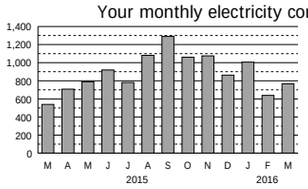

Avg Monthly Usage : 885.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,136.66		
Less : VAT	555.36		
Amount Net of VAT	7,581.30		
Less: BIR 2306	236.35		
BIR 2307	145.61	VATable Sales	7,581.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,199.34	VAT Zero Rated Sales	0.00
Add : VAT	555.36	VAT Amount	555.36
TOTAL AMOUNT DUE	7,754.70	TOTAL SALES	8,136.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4500/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998737162514

Collection Ref. Code	: 1843-77-785-1	Premise Address	: M1 QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY
Account ID	: 9985530000-2		
Customer Name	: MARIGOMEN,RAMON DIONGZON	TOTAL AMOUNT DUE	: 15,090.13 Overdue Bill : 1
Meter Number	: MTR1028437		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99855300002 BC19/227.3/4500/0/10/03-25-2016/91 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739252822075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217460

73997300006

Date : 03-25-2016

BC19/227.3/4520/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399730000-6

Collection Ref. Code : 1837-72-518-7

Customer Information----------

Name : DATAN,MARCELINO E

Premise Address : SITIO KAMANGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	282883SS6	Pole No	:	0586391
Serial No	:	35694044	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30953
Period From	:	02-25-2016	Prev Rdg	:	30504
No of Days	:	29	Diff Rdg	:	449
Avg kWh/day	:	15.48	Registered	:	449
Conn Load	:	150	Billed kWh	:	449

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,246.71
Transmission Charge	0.3978/kWh	178.61
System Loss Charge	0.8854/kWh	397.54
Sub-Total		2,822.86
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 9,831.00	196.62
Sub-Total		240.22
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		125.11
Transmission		5.80
System Loss		21.27
Distribution		154.77
Others		32.74
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.23
Sub-Total		548.80
CURRENT BILL - MARCH 2016		4,901.61
TOTAL AMOUNT DUE		9,906.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 4,826.00

Your monthly electricity consumption chart

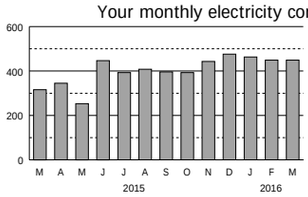

Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,901.61		
Less : VAT	339.69		
Amount Net of VAT	4,561.92		
Less: BIR 2306	144.44		
BIR 2307	87.71	VATable Sales	4,561.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.77	VAT Zero Rated Sales	0.00
Add : VAT	339.69	VAT Amount	339.69
TOTAL AMOUNT DUE	4,669.46	TOTAL SALES	4,901.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4520/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739252822075

Collection Ref. Code	: 1837-72-518-7	Premise Address	: SITIO KAMANGAHAN,BANAWA		
Account ID	: 7399730000-6				
Customer Name	: DATAN,MARCELINO E	TOTAL AMOUNT DUE	: 9,906.51	Overdue Bill	: 1
Meter Number	: 282883SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73997300006 BC19/227.3/4520/0/10/03-25-2016/91 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623735364878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223517

62365300003

Date : 03-25-2016

BC19/227.3/4530/0586335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236530000-3

Collection Ref. Code : 1811-87-710-9

Customer Information----------

Name : JUMUAD,MANUEL

Premise Address : BANAWA GOCHAN SUBDVN,RD TO ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1016342	Pole No	:	0586335
Serial No	:	94719415	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12887
Period From	:	02-25-2016	Prev Rdg	:	12271
No of Days	:	29	Diff Rdg	:	616
Avg kWh/day	:	21.24	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,300.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,082.34
Transmission Charge	0.3978/kWh	245.04
System Loss Charge	0.8854/kWh	545.41
Sub-Total		3,872.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	59.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,300.50	126.01
Sub-Total		185.83
Government Charges		
Franchise Tax - Local		43.70
Value Added Tax		
Generation		171.64
Transmission		7.96
System Loss		29.19
Distribution		212.11
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.01
Sub-Total		734.23
CURRENT BILL - MARCH 2016		6,560.41
TOTAL AMOUNT DUE		12,861.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 6,429.16

Your monthly electricity consumption chart

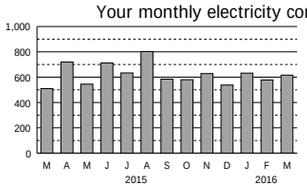

Avg Monthly Usage : 621.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,560.41		
Less : VAT	448.44		
Amount Net of VAT	6,111.97		
Less: BIR 2306	190.83		
BIR 2307	117.40	VATable Sales	6,111.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,803.74	VAT Zero Rated Sales	0.00
Add : VAT	448.44	VAT Amount	448.44
TOTAL AMOUNT DUE	6,252.18	TOTAL SALES	6,560.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4530/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623735364878

Collection Ref. Code : 1811-87-710-9

Account ID : 6236530000-3

Customer Name : JUMUAD,MANUEL

Meter Number : MTR1016342

Period : Feb 2016

Premise Address : BANAWA GOCHAN SUBDVN,RD TO ELEM SCHOOL

TOTAL AMOUNT DUE : 12,861.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62365300003

BC19/227.3/4530/0/10/03-25-2016/91

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015160355242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220851

01535300006

Date : 03-25-2016

BC19/227.3/4540/0586356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153530000-6

Collection Ref. Code : 1843-50-680-7

Customer Information----------

Name : LU,BENITO Y

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335999GS6	Pole No	:	0586356
Serial No	:	48019275	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	44183
Period From	:	02-25-2016	Prev Rdg	:	43462
No of Days	:	29	Diff Rdg	:	721
Avg kWh/day	:	24.86	Registered	:	721
Conn Load	:	1379	Billed kWh	:	721

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,607.74
Transmission Charge	0.3978/kWh	286.81
System Loss Charge	0.8854/kWh	638.37
Sub-Total		4,532.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	69.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		50.40
Value Added Tax		
Generation		200.89
Transmission		9.31
System Loss		34.16
Distribution		248.16
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.27
Sub-Total		846.67
CURRENT BILL - MARCH 2016		7,567.15
TOTAL AMOUNT DUE		10,044.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,500.00

Your monthly electricity consumption chart

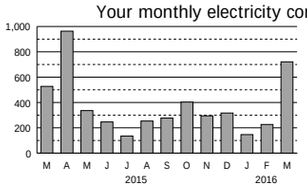

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,567.15		
Less : VAT	512.92		
Amount Net of VAT	7,054.23		
Less: BIR 2306	218.36		
BIR 2307	135.42	VATable Sales	7,054.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,700.45	VAT Zero Rated Sales	0.00
Add : VAT	512.92	VAT Amount	512.92
TOTAL AMOUNT DUE	7,213.37	TOTAL SALES	7,567.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4540/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015160355242

Collection Ref. Code	: 1843-50-680-7	Premise Address	: DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY		
Account ID	: 0153530000-6				
Customer Name	: LU,BENITO Y	TOTAL AMOUNT DUE	: 10,044.33	Overdue Bill	: 1
Meter Number	: 335999GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01535300006 BC19/227.3/4540/0/10/03-25-2016/91 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714423342580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219858

71416300003

Date : 03-25-2016

BC19/227.3/4590/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141630000-3

Collection Ref. Code : 1825-73-278-7

Customer Information----------

Name : CUIZON,BARTOLOME

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1132117	Pole No	:	0586363
Serial No	:	40091593	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	384
Period From	:	02-25-2016	Prev Rdg	:	314
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	930	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		- 70.93
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		78.01
CURRENT BILL - MARCH 2016		652.47
TOTAL AMOUNT DUE		3,559.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,030.00

Your monthly electricity consumption chart

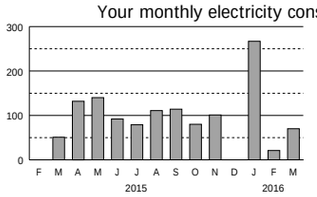

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.47		
Less : VAT	46.18		
Amount Net of VAT	606.29		
Less: BIR 2306	19.69		
BIR 2307	11.58	VATable Sales	606.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.02	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	621.20	TOTAL SALES	652.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4590/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714423342580

Collection Ref. Code	: 1825-73-278-7	Premise Address	: GUADALUPE		
Account ID	: 7141630000-3				
Customer Name	: CUIZON,BARTOLOME	TOTAL AMOUNT DUE	: 3,559.89	Overdue Bill	: 2
Meter Number	: MTR1132117				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71416300003 BC19/227.3/4590/0/10/03-25-2016/91 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565253755498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227746

56565300003

Date : 03-25-2016

BC19/227.3/4610/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656530000-3

Collection Ref. Code : 1823-83-785-9

Customer Information----------

Name : POBLACION,JOSEPH TM

Premise Address : GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306490GS6	Pole No	:	0586363
Serial No	:	43996775	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	59375
Period From	:	02-25-2016	Prev Rdg	:	58738
No of Days	:	29	Diff Rdg	:	637
Avg kWh/day	:	21.97	Registered	:	637
Conn Load	:	4610	Billed kWh	:	637

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,312.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,187.42
Transmission Charge	0.3978/kWh	253.40
System Loss Charge	0.8854/kWh	564.00
Sub-Total		4,004.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	61.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,032.50	120.65
Sub-Total		182.51
Government Charges		
Franchise Tax - Local		45.11
Value Added Tax		
Generation		177.49
Transmission		8.23
System Loss		30.18
Distribution		219.32
Others		27.31
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.86
Sub-Total		757.97
CURRENT BILL - MARCH 2016		6,772.95
TOTAL AMOUNT DUE		12,085.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 720.00

Your monthly electricity consumption chart

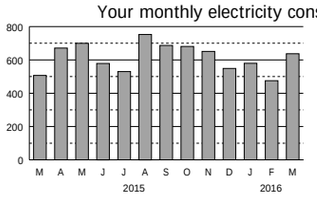

Avg Monthly Usage : 615.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,772.95		
Less : VAT	462.53		
Amount Net of VAT	6,310.42		
Less: BIR 2306	196.83		
BIR 2307	121.20	VATable Sales	6,310.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,992.39	VAT Zero Rated Sales	0.00
Add : VAT	462.53	VAT Amount	462.53
TOTAL AMOUNT DUE	6,454.92	TOTAL SALES	6,772.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4610/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565253755498

Collection Ref. Code	: 1823-83-785-9	Premise Address	: GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY		
Account ID	: 5656530000-3				
Customer Name	: POBLACION,JOSEPH TM	TOTAL AMOUNT DUE	: 12,085.21	Overdue Bill	: 1
Meter Number	: 306490GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56565300003 BC19/227.3/4610/0/10/03-25-2016/91 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178916885195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220192

17876300009

Date : 03-25-2016

BC19/227.3/4630/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787630000-9

Collection Ref. Code : 1811-23-572-7

Customer Information----------

Name : CUIZON,EMMA T

Premise Address : 98 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072419	Pole No	:	0586363
Serial No	:	40010710	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	307
Period From	:	02-25-2016	Prev Rdg	:	266
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	1494	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.63
CURRENT BILL - MARCH 2016		276.07
TOTAL AMOUNT DUE		846.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 740.00

Your monthly electricity consumption chart

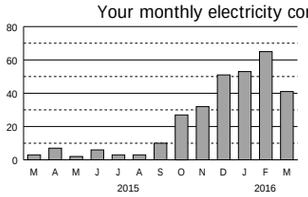

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.07		
Less : VAT	18.72		
Amount Net of VAT	257.35		
Less: BIR 2306	8.06		
BIR 2307	4.82	VATable Sales	257.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.47	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	263.19	TOTAL SALES	276.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4630/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178916885195

Collection Ref. Code	: 1811-23-572-7	Premise Address	: 98 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY		
Account ID	: 1787630000-9				
Customer Name	: CUIZON,EMMA T	TOTAL AMOUNT DUE	: 846.02	Overdue Bill	: 1
Meter Number	: MTR1072419				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17876300009 BC19/227.3/4630/0/10/03-25-2016/91 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786184854212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223066

78645300001

Date : 03-25-2016

BC19/227.3/4640/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864530000-1

Collection Ref. Code : 1831-57-944-8

Customer Information----------

Name : CUIZON,MARC IAN T M2

Premise Address : DON QUIJADA ST FATIMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	129369WS6	Pole No	:	0586363
Serial No	:	53558229	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18196
Period From	:	02-25-2016	Prev Rdg	:	18025
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	850	Billed kWh	:	171

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	855.65
Transmission Charge	0.3978/kWh	68.02
System Loss Charge	0.8854/kWh	151.40
Sub-Total		1,075.07
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		47.64
Transmission		2.21
System Loss		8.10
Distribution		59.31
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.94
Sub-Total		203.67
CURRENT BILL - MARCH 2016		1,819.88
TOTAL AMOUNT DUE		3,332.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,621.08

Your monthly electricity consumption chart

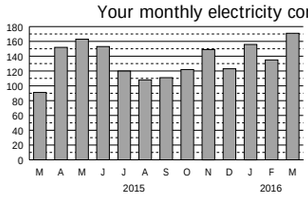

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.88		
Less : VAT	124.34		
Amount Net of VAT	1,695.54		
Less: BIR 2306	52.91		
BIR 2307	32.57	VATable Sales	1,695.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.06	VAT Zero Rated Sales	0.00
Add : VAT	124.34	VAT Amount	124.34
TOTAL AMOUNT DUE	1,734.40	TOTAL SALES	1,819.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4640/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786184854212

Collection Ref. Code : 1831-57-944-8

Account ID : 7864530000-1

Customer Name : CUIZON,MARC IAN T M2

Meter Number : 129369WS6

Period : Feb 2016

Premise Address : DON QUIJADA ST FATIMA,GUADALUPE

TOTAL AMOUNT DUE : 3,332.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78645300001 BC19/227.3/4640/0/10/03-25-2016/91 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554155745819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223359

55445300001

Date : 03-25-2016

BC19/227.3/4660/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544530000-1

Collection Ref. Code : 1831-47-905-2

Customer Information----------

Name : CUIZON,MAE T M5

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	265798GS6	Pole No	:	0586363
Serial No	:	46839180	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37937
Period From	:	02-25-2016	Prev Rdg	:	37632
No of Days	:	29	Diff Rdg	:	305
Avg kWh/day	:	10.52	Registered	:	305
Conn Load	:	850	Billed kWh	:	305

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,526.16
Transmission Charge	0.3978/kWh	121.33
System Loss Charge	0.8854/kWh	270.05
Sub-Total		1,917.54
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		84.97
Transmission		3.94
System Loss		14.45
Distribution		105.32
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.38
Sub-Total		362.89
CURRENT BILL - MARCH 2016		3,242.78
TOTAL AMOUNT DUE		5,994.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,200.00

Your monthly electricity consumption chart

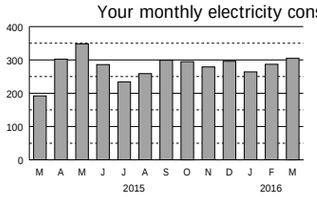

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.78		
Less : VAT	221.43		
Amount Net of VAT	3,021.35		
Less: BIR 2306	94.24		
BIR 2307	58.03	VATable Sales	3,021.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.08	VAT Zero Rated Sales	0.00
Add : VAT	221.43	VAT Amount	221.43
TOTAL AMOUNT DUE	3,090.51	TOTAL SALES	3,242.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4660/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554155745819

Collection Ref. Code : 1831-47-905-2

Account ID : 5544530000-1

Customer Name : CUIZON,MAE T M5

Meter Number : 265798GS6

Period : Feb 2016

Premise Address : DON G QUIJADA ST,GUADALUPE

TOTAL AMOUNT DUE : 5,994.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55445300001 BC19/227.3/4660/0/10/03-25-2016/91 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454598142341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224076

45445300002

Date : 03-25-2016

BC19/227.3/4670/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544530000-2

Collection Ref. Code : 1831-47-902-8

Customer Information----------

Name : CUIZON,MAE T M4

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	278211GS6	Pole No	:	0586363
Serial No	:	48146063	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30921
Period From	:	02-25-2016	Prev Rdg	:	30654
No of Days	:	29	Diff Rdg	:	267
Avg kWh/day	:	9.21	Registered	:	267
Conn Load	:	850	Billed kWh	:	267

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,336.01
Transmission Charge	0.3978/kWh	106.21
System Loss Charge	0.8854/kWh	236.40
Sub-Total		1,678.62
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		73.80
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		74.39
Transmission		3.45
System Loss		12.65
Distribution		92.28
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.84
Sub-Total		317.73
CURRENT BILL - MARCH 2016		2,839.12
TOTAL AMOUNT DUE		5,232.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,539.00

Your monthly electricity consumption chart

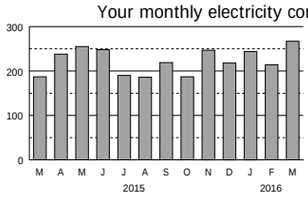

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.12		
Less : VAT	193.90		
Amount Net of VAT	2,645.22		
Less: BIR 2306	82.52		
BIR 2307	50.81	VATable Sales	2,645.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.89	VAT Zero Rated Sales	0.00
Add : VAT	193.90	VAT Amount	193.90
TOTAL AMOUNT DUE	2,705.79	TOTAL SALES	2,839.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4670/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454598142341

Collection Ref. Code	: 1831-47-902-8	Premise Address	: DON G QUIJADA ST,GUADALUPE		
Account ID	: 4544530000-2				
Customer Name	: CUIZON,MAE T M4	TOTAL AMOUNT DUE	: 5,232.39	Overdue Bill	: 1
Meter Number	: 278211GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45445300002

BC19/227.3/4670/0/10/03-25-2016/91

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354786346098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223283

35445300003

Date : 03-25-2016

BC19/227.3/4680/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544530000-3

Collection Ref. Code : 1831-47-899-4

Customer Information----------

Name : CUIZON,MAE T M3

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	31540GS6	Pole No	:	0586363
Serial No	:	84507653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29801
Period From	:	02-25-2016	Prev Rdg	:	29321
No of Days	:	29	Diff Rdg	:	480
Avg kWh/day	:	16.55	Registered	:	480
Conn Load	:	850	Billed kWh	:	480

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,596.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,401.82
Transmission Charge	0.3978/kWh	190.94
System Loss Charge	0.8854/kWh	424.99
Sub-Total		3,017.75
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,596.50	91.93
Sub-Total		138.54
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		133.75
Transmission		6.20
System Loss		22.74
Distribution		165.41
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.49
Sub-Total		571.46
CURRENT BILL - MARCH 2016		5,106.17
TOTAL AMOUNT DUE		9,702.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 5,000.00

Your monthly electricity consumption chart

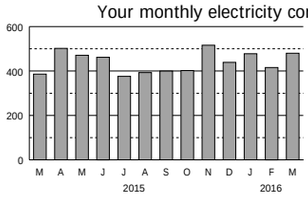

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,106.17		
Less : VAT	348.81		
Amount Net of VAT	4,757.36		
Less: BIR 2306	148.44		
BIR 2307	91.37	VATable Sales	4,757.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.55	VAT Zero Rated Sales	0.00
Add : VAT	348.81	VAT Amount	348.81
TOTAL AMOUNT DUE	4,866.36	TOTAL SALES	5,106.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4680/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354786346098

Collection Ref. Code : 1831-47-899-4

Account ID : 3544530000-3

Customer Name : CUIZON,MAE T M3

Meter Number : 31540GS6

Period : Feb 2016

Premise Address : DON G QUIJADA ST,GUADALUPE

TOTAL AMOUNT DUE : 9,702.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35445300003

BC19/227.3/4680/0/10/03-25-2016/91

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790015379078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224891

79006300002

Date : 03-25-2016

BC19/227.3/4770/0576356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900630000-2

Collection Ref. Code : 1825-46-020-5

Customer Information----------

Name : FILOTEO,MARIANO O

Premise Address : MODESTA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	282425SS6	Pole No	:	0576356
Serial No	:	24347926	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	62802
Period From	:	02-25-2016	Prev Rdg	:	62682
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	1700	Billed kWh	:	120

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		147.92
CURRENT BILL - MARCH 2016		1,321.03
TOTAL AMOUNT DUE		2,253.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,000.00

Your monthly electricity consumption chart

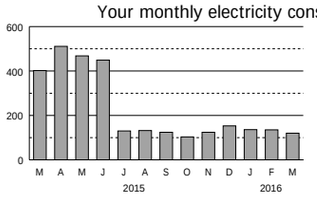

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.03		
Less : VAT	91.96		
Amount Net of VAT	1,229.07		
Less: BIR 2306	39.11		
BIR 2307	23.64	VATable Sales	1,229.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.32	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,258.28	TOTAL SALES	1,321.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4770/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790015379078

Collection Ref. Code : 1825-46-020-5

Account ID : 7900630000-2

Customer Name : FILOTEO,MARIANO O

Meter Number : 282425SS6

Period : Feb 2016

Premise Address : MODESTA STREET GUADALUPE

TOTAL AMOUNT DUE : 2,253.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79006300002

BC19/227.3/4770/0/10/03-25-2016/91

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613421672289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219416

61345300000

Date : 03-25-2016

BC19/227.3/4790/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134530000-0

Collection Ref. Code : 1823-40-044-2

Customer Information----------

Name : SY,HILTON NEIL O

Premise Address : 387-A UPPER GERVACIO,QUIJADA, GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	268315GS6	Pole No	:	0553933
Serial No	:	42438904	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42802
Period From	:	02-25-2016	Prev Rdg	:	42249
No of Days	:	29	Diff Rdg	:	553
Avg kWh/day	:	19.07	Registered	:	553
Conn Load	:	40	Billed kWh	:	553

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,384.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,767.10
Transmission Charge	0.3978/kWh	219.98
System Loss Charge	0.8854/kWh	489.63
Sub-Total		3,476.71
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	53.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,384.00	127.68
Sub-Total		181.38
Government Charges		
Franchise Tax - Local		39.34
Value Added Tax		
Generation		154.08
Transmission		7.14
System Loss		26.21
Distribution		190.48
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.45
Sub-Total		661.06
CURRENT BILL - MARCH 2016		5,906.45
TOTAL AMOUNT DUE		12,290.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 7,536.99

Your monthly electricity consumption chart

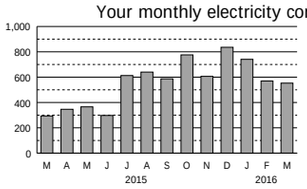

Avg Monthly Usage : 556.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,906.45		
Less : VAT	404.40		
Amount Net of VAT	5,502.05		
Less: BIR 2306	172.07		
BIR 2307	105.69	VATable Sales	5,502.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,224.29	VAT Zero Rated Sales	0.00
Add : VAT	404.40	VAT Amount	404.40
TOTAL AMOUNT DUE	5,628.69	TOTAL SALES	5,906.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4790/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613421672289

Collection Ref. Code : 1823-40-044-2

Account ID : 6134530000-0

Customer Name : SY,HILTON NEIL O

Meter Number : 268315GS6

Period : Feb 2016

Premise Address : 387-A UPPER GERVACIO,QUIJADA, GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 12,290.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61345300000

BC19/227.3/4790/0/10/03-25-2016/91

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581042511664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220972

58135300000

Date : 03-25-2016

BC19/227.3/4890/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813530000-0

Collection Ref. Code : 1821-99-869-3

Customer Information----------

Name : AGDON,WILFREDO II C

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	67439GS6	Pole No	:	0553940
Serial No	:	73147119	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25933
Period From	:	02-25-2016	Prev Rdg	:	25635
No of Days	:	29	Diff Rdg	:	298
Avg kWh/day	:	10.28	Registered	:	298
Conn Load	:	744	Billed kWh	:	298

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,491.13
Transmission Charge	0.3978/kWh	118.54
System Loss Charge	0.8854/kWh	263.85
Sub-Total		1,873.52
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		80.98
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		83.02
Transmission		3.85
System Loss		14.11
Distribution		102.92
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.10
Sub-Total		354.36
CURRENT BILL - MARCH 2016		3,166.53
TOTAL AMOUNT DUE		5,768.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 3,050.00

Your monthly electricity consumption chart

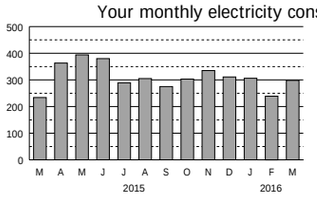

Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.53		
Less : VAT	216.15		
Amount Net of VAT	2,950.38		
Less: BIR 2306	91.98		
BIR 2307	56.67	VATable Sales	2,950.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.73	VAT Zero Rated Sales	0.00
Add : VAT	216.15	VAT Amount	216.15
TOTAL AMOUNT DUE	3,017.88	TOTAL SALES	3,166.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4890/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581042511664

Collection Ref. Code	: 1821-99-869-3	Premise Address	: QUIJADA ST,GUADALUPE,CEBU CITY		
Account ID	: 5813530000-0				
Customer Name	: AGDON,WILFREDO II C	TOTAL AMOUNT DUE	: 5,768.50	Overdue Bill	: 1
Meter Number	: 67439GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58135300000 BC19/227.3/4890/0/10/03-25-2016/91 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212998657366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219943

21209280284

Date : 03-25-2016

BC19/227.3/5000/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120928028-4

Collection Ref. Code : 1849-71-071-6

Customer Information----------

Name : SIA,DAPHNE OH

Premise Address : M1 DON G.QUIJADA ST.,SOUTHPLAIN HOMES

TIN :

Metering Information----------

Meter No	:	494229 GS6	Pole No	:	0576496
Serial No	:	56355963	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41277
Period From	:	02-25-2016	Prev Rdg	:	40297
No of Days	:	29	Diff Rdg	:	980
Avg kWh/day	:	33.79	Registered	:	980
Conn Load	:	1720	Billed kWh	:	980

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,117.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,903.72
Transmission Charge	0.3978/kWh	389.84
System Loss Charge	0.8854/kWh	867.69
Sub-Total		6,161.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	95.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 12,118.00	242.36
Sub-Total		337.52
Government Charges		
Franchise Tax - Local		69.81
Value Added Tax		
Generation		273.05
Transmission		12.66
System Loss		46.43
Distribution		337.09
Others		48.88
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	39.79
Sub-Total		1,173.06
CURRENT BILL - MARCH 2016		10,480.90
TOTAL AMOUNT DUE		22,598.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 12,131.00

Your monthly electricity consumption chart

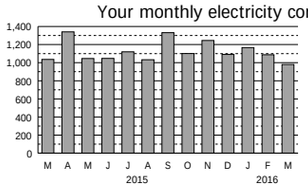

Avg Monthly Usage : 1,125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,480.90		
Less : VAT	718.11		
Amount Net of VAT	9,762.79		
Less: BIR 2306	305.54		
BIR 2307	187.55	VATable Sales	9,762.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,269.70	VAT Zero Rated Sales	0.00
Add : VAT	718.11	VAT Amount	718.11
TOTAL AMOUNT DUE	9,987.81	TOTAL SALES	10,480.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5000/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212998657366

Collection Ref. Code	: 1849-71-071-6	Premise Address	: M1 DON G.QUIJADA ST.,SOUTHPLAIN HOMES
Account ID	: 2120928028-4		
Customer Name	: SIA,DAPHNE OH	TOTAL AMOUNT DUE	: 22,598.74 Overdue Bill : 1
Meter Number	: 494229 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21209280284

BC19/227.3/5000/0/10/03-25-2016/91

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895399170745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228019

89558218114

Date : 03-25-2016

BC19/227.3/5020/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955821811-4

Collection Ref. Code : 1849-71-089-9

Customer Information----------

Name : SIA,DAPHNE OH

Premise Address : 3M DON G.QUIJADA ST.,SOUTHPLAIN HOMES

TIN :

Metering Information----------

Meter No	:	494164 GS6	Pole No	:	0576496
Serial No	:	56387111	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13606
Period From	:	02-25-2016	Prev Rdg	:	13155
No of Days	:	29	Diff Rdg	:	451
Avg kWh/day	:	15.55	Registered	:	451
Conn Load	:	1720	Billed kWh	:	451

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,274.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,256.71
Transmission Charge	0.3978/kWh	179.41
System Loss Charge	0.8854/kWh	399.32
Sub-Total		2,835.44
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,274.00	105.48
Sub-Total		149.28
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		125.65
Transmission		5.82
System Loss		21.37
Distribution		155.45
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.31
Sub-Total		539.40
CURRENT BILL - MARCH 2016		4,819.56
TOTAL AMOUNT DUE		10,093.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 3,260.00

Your monthly electricity consumption chart

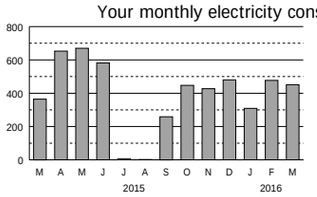

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.56		
Less : VAT	330.06		
Amount Net of VAT	4,489.50		
Less: BIR 2306	140.43		
BIR 2307	86.25	VATable Sales	4,489.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,262.82	VAT Zero Rated Sales	0.00
Add : VAT	330.06	VAT Amount	330.06
TOTAL AMOUNT DUE	4,592.88	TOTAL SALES	4,819.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5020/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895399170745

Collection Ref. Code	: 1849-71-089-9	Premise Address	: 3M DON G.QUIJADA ST.,SOUTHPLAIN HOMES		
Account ID	: 8955821811-4				
Customer Name	: SIA,DAPHNE OH	TOTAL AMOUNT DUE	: 10,093.64	Overdue Bill	: 1
Meter Number	: 494164 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89558218114 BC19/227.3/5020/0/10/03-25-2016/91 5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679875202500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220497

67931374499

Date : 03-25-2016

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793137449-9

Collection Ref. Code : 1861-86-590-2

Customer Information----------

Name : MULLER,JOCELYN SINGCOL

Premise Address : DON QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108112	Pole No	:	1456900
Serial No	:	129127770	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2504
Period From	:	02-25-2016	Prev Rdg	:	2216
No of Days	:	29	Diff Rdg	:	288
Avg kWh/day	:	9.93	Registered	:	288
Conn Load	:	19900	Billed kWh	:	288

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,441.09
Transmission Charge	0.3978/kWh	114.57
System Loss Charge	0.8854/kWh	255.00
Sub-Total		1,810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		83.85
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		80.23
Transmission		3.72
System Loss		13.66
Distribution		99.49
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.69
Sub-Total		343.21
CURRENT BILL - MARCH 2016		3,066.77
TOTAL AMOUNT DUE		5,860.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 2,526.00

Your monthly electricity consumption chart

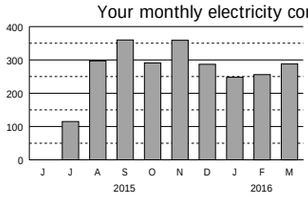

Avg Monthly Usage : 250.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.77		
Less : VAT	209.61		
Amount Net of VAT	2,857.16		
Less: BIR 2306	89.22		
BIR 2307	54.88	VATable Sales	2,857.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.06	VAT Zero Rated Sales	0.00
Add : VAT	209.61	VAT Amount	209.61
TOTAL AMOUNT DUE	2,922.67	TOTAL SALES	3,066.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5041/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679875202500

Collection Ref. Code	: 1861-86-590-2	Premise Address	: DON QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY		
Account ID	: 6793137449-9				
Customer Name	: MULLER,JOCELYN SINGCOL	TOTAL AMOUNT DUE	: 5,860.55	Overdue Bill	: 1
Meter Number	: MTR1108112				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67931374499 BC19/227.3/5041/0/10/03-25-2016/91 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424614360351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224943

42442132363

Date : 03-25-2016

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244213236-3

Collection Ref. Code : 1863-37-995-9

Customer Information----------

Name : GIRAY,MA. RUTH ATIGA

Premise Address : LOT 28 MAHOGANY PINE CREST,DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN : 125-324-571-000

Metering Information----------

Meter No	:	MTR1128392	Pole No	:	1456900
Serial No	:	40091309	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1460
Period From	:	02-25-2016	Prev Rdg	:	867
No of Days	:	29	Diff Rdg	:	593
Avg kWh/day	:	20.45	Registered	:	593
Conn Load	:	19900	Billed kWh	:	593

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,110.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,967.25
Transmission Charge	0.3978/kWh	235.90
System Loss Charge	0.8854/kWh	525.04
Sub-Total		3,728.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	57.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,111.00	102.22
Sub-Total		159.80
Government Charges		
Franchise Tax - Local		41.92
Value Added Tax		
Generation		165.23
Transmission		7.66
System Loss		28.11
Distribution		204.21
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.08
Sub-Total		704.39
CURRENT BILL - MARCH 2016		6,294.14
TOTAL AMOUNT DUE		11,405.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,761.38

Your monthly electricity consumption chart

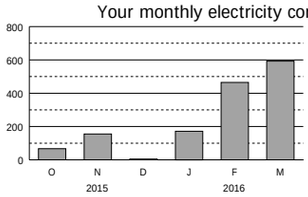

Avg Monthly Usage : 242.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,294.14		
Less : VAT	429.42		
Amount Net of VAT	5,864.72		
Less: BIR 2306	182.77		
BIR 2307	112.63	VATable Sales	5,864.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,569.32	VAT Zero Rated Sales	0.00
Add : VAT	429.42	VAT Amount	429.42
TOTAL AMOUNT DUE	5,998.74	TOTAL SALES	6,294.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5041/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424614360351

Collection Ref. Code	: 1863-37-995-9	Premise Address	: LOT 28 MAHOGANY PINE CREST,DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY
Account ID	: 4244213236-3		
Customer Name	: GIRAY,MA. RUTH ATIGA	TOTAL AMOUNT DUE	: 11,405.07 Overdue Bill : 1
Meter Number	: MTR1128392		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42442132363

BC19/227.3/5041/0/10/03-25-2016/91

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680992448002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220771

68036764733

Date : 03-25-2016

BC19/227.3/5042/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803676473-3

Collection Ref. Code : 1859-80-008-4

Customer Information----------

Name : FERNANDEZ,ANGEL JR. GUERRERO

Premise Address : DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037491	Pole No	:	1456900
Serial No	:	126818089	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13279
Period From	:	02-25-2016	Prev Rdg	:	12564
No of Days	:	29	Diff Rdg	:	715
Avg kWh/day	:	24.66	Registered	:	715
Conn Load	:	21560	Billed kWh	:	715

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,032.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,577.72
Transmission Charge	0.3978/kWh	284.43
System Loss Charge	0.8854/kWh	633.06
Sub-Total		4,495.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.097/kWh	69.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 8,032.00	160.64
Sub-Total		230.08
Government Charges		
Franchise Tax - Local		50.82
Value Added Tax		
Generation		199.22
Transmission		9.24
System Loss		33.87
Distribution		246.10
Others		33.71
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.03
Sub-Total		853.96
CURRENT BILL - MARCH 2016		7,630.08
TOTAL AMOUNT DUE		15,662.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 8,344.00

Your monthly electricity consumption chart

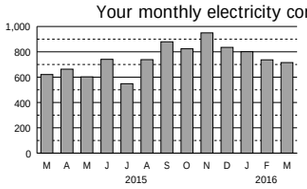

Avg Monthly Usage : 742.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,630.08		
Less : VAT	522.14		
Amount Net of VAT	7,107.94		
Less: BIR 2306	222.18		
BIR 2307	136.54	VATable Sales	7,107.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,749.22	VAT Zero Rated Sales	0.00
Add : VAT	522.14	VAT Amount	522.14
TOTAL AMOUNT DUE	7,271.36	TOTAL SALES	7,630.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5042/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680992448002

Collection Ref. Code	: 1859-80-008-4	Premise Address	: DON QUIJADA ST.,GUADALUPE, CEBU CITY		
Account ID	: 6803676473-3				
Customer Name	: FERNANDEZ,ANGEL JR. GUERRERO	TOTAL AMOUNT DUE	: 15,662.27	Overdue Bill	: 1
Meter Number	: MTR1037491				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68036764733

BC19/227.3/5042/0/10/03-25-2016/91

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684487678963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222659

68442393770

Date : 03-25-2016

BC19/227.3/5046/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844239377-0

Collection Ref. Code : 1861-25-302-8

Customer Information----------

Name : BASCAR,CARIDAD DUBLIN

Premise Address : LOT 4,PINECREST SUBDIVISION DON QUIJADA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1057503	Pole No	:	1456900
Serial No	:	121756169	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7779
Period From	:	02-25-2016	Prev Rdg	:	7233
No of Days	:	29	Diff Rdg	:	546
Avg kWh/day	:	18.83	Registered	:	546
Conn Load	:	19900	Billed kWh	:	546

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,511.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,732.07
Transmission Charge	0.3978/kWh	217.20
System Loss Charge	0.8854/kWh	483.43
Sub-Total		3,432.70
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	52.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,511.50	110.23
Sub-Total		163.25
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		152.14
Transmission		7.05
System Loss		25.87
Distribution		188.07
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.17
Sub-Total		650.67
CURRENT BILL - MARCH 2016		5,813.89
TOTAL AMOUNT DUE		11,325.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 5,200.00

Your monthly electricity consumption chart

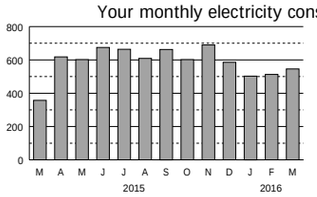

Avg Monthly Usage : 586.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,813.89		
Less : VAT	397.37		
Amount Net of VAT	5,416.52		
Less: BIR 2306	169.08		
BIR 2307	104.04	VATable Sales	5,416.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,143.40	VAT Zero Rated Sales	0.00
Add : VAT	397.37	VAT Amount	397.37
TOTAL AMOUNT DUE	5,540.77	TOTAL SALES	5,813.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5046/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684487678963

Collection Ref. Code	: 1861-25-302-8	Premise Address	: LOT 4,PINECREST SUBDIVISION DON QUIJADA ST.,GUADALUPE
Account ID	: 6844239377-0		
Customer Name	: BASCAR,CARIDAD DUBLIN	TOTAL AMOUNT DUE	: 11,325.51 Overdue Bill : 1
Meter Number	: MTR1057503		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68442393770

BC19/227.3/5046/0/10/03-25-2016/91

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469860393443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215840

46937018367

Date : 03-25-2016

BC19/227.3/5060/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693701836-7

Collection Ref. Code : 1861-52-233-9

Customer Information----------

Name : ARNADO,ALEXANDER SOLIANO

Premise Address : #11,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071100	Pole No	:	1456900
Serial No	:	84398842	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16542
Period From	:	02-25-2016	Prev Rdg	:	15327
No of Days	:	29	Diff Rdg	:	1215
Avg kWh/day	:	41.90	Registered	:	1215
Conn Load	:	21560	Billed kWh	:	1215

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,827.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,079.62
Transmission Charge	0.3978/kWh	483.33
System Loss Charge	0.8854/kWh	1,075.76
Sub-Total		7,638.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,126.98
Supply Charge	0.4118/kWh	500.34
Metering Charge	0.6989/kWh	849.16
	5.00/month	5.00
Sub-Total		3,481.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	117.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.13
Surcharge	0.02 of 12,827.50	256.55
Sub-Total		374.54
Government Charges		
Franchise Tax - Local		86.21
Value Added Tax		
Generation		338.54
Transmission		15.69
System Loss		57.58
Distribution		417.78
Others		55.29
Universal Charge		
Missionary Electrification	0.1561/kWh	189.66
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	49.33
Sub-Total		1,448.59
CURRENT BILL - MARCH 2016		12,943.32
TOTAL AMOUNT DUE		25,771.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 14,230.00

Your monthly electricity consumption chart

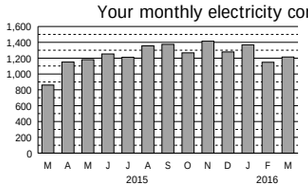

Avg Monthly Usage : 1,236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,943.32		
Less : VAT	884.88		
Amount Net of VAT	12,058.44		
Less: BIR 2306	376.53		
BIR 2307	231.62	VATable Sales	12,058.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,450.29	VAT Zero Rated Sales	0.00
Add : VAT	884.88	VAT Amount	884.88
TOTAL AMOUNT DUE	12,335.17	TOTAL SALES	12,943.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5060/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469860393443

Collection Ref. Code	: 1861-52-233-9	Premise Address	: #11,PINECREST RESIDENCES,GUADALUPE, CEBU CITY
Account ID	: 4693701836-7		
Customer Name	: ARNADO,ALEXANDER SOLIANO	TOTAL AMOUNT DUE	: 25,771.06
Meter Number	: MTR1071100	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46937018367 BC19/227.3/5060/0/10/03-25-2016/91 5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659510093663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224945

65946139303

Date : 03-25-2016

BC19/227.3/5068/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594613930-3

Collection Ref. Code : 1861-39-032-7

Customer Information----------

Name : MARIBAO,REY FERDINAND CARREON

Premise Address : QUIJADA EXTENSION,16 PINECREST RESIDENCES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050872	Pole No	:	1456900
Serial No	:	121436654	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9743
Period From	:	02-25-2016	Prev Rdg	:	9010
No of Days	:	29	Diff Rdg	:	733
Avg kWh/day	:	25.28	Registered	:	733
Conn Load	:	21560	Billed kWh	:	733

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,975.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,667.79
Transmission Charge	0.3978/kWh	291.59
System Loss Charge	0.8854/kWh	649.00
Sub-Total		4,608.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	71.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,976.00	159.52
Sub-Total		230.70
Government Charges		
Franchise Tax - Local		52.06
Value Added Tax		
Generation		204.23
Transmission		9.47
System Loss		34.74
Distribution		252.28
Others		33.93
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.76
Sub-Total		874.79
CURRENT BILL - MARCH 2016		7,816.20
TOTAL AMOUNT DUE		15,792.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 7,639.00

Your monthly electricity consumption chart

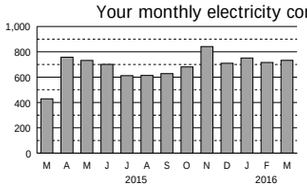

Avg Monthly Usage : 685.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,816.20		
Less : VAT	534.65		
Amount Net of VAT	7,281.55		
Less: BIR 2306	227.49		
BIR 2307	139.87	VATable Sales	7,281.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,914.19	VAT Zero Rated Sales	0.00
Add : VAT	534.65	VAT Amount	534.65
TOTAL AMOUNT DUE	7,448.84	TOTAL SALES	7,816.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5068/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659510093663

Collection Ref. Code	: 1861-39-032-7	Premise Address	: QUIJADA EXTENSION,16 PINECREST RESIDENCES,GUADALUPE,CEBU CITY
Account ID	: 6594613930-3		
Customer Name	: MARIBAO,REY FERDINAND CARREON	TOTAL AMOUNT DUE	: 15,792.14
Meter Number	: MTR1050872		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65946139303 BC19/227.3/5068/0/10/03-25-2016/91 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641529121911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217970

64145300006

Date : 03-25-2016

BC19/227.3/5708/0606455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414530000-6

Collection Ref. Code : 1823-22-968-9

Customer Information----------

Name : SABAY,SANTIAGO J

Premise Address : SAMBAG II,BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	33542WS6	Pole No	:	0606455
Serial No	:	61174069	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14931
Period From	:	02-25-2016	Prev Rdg	:	14793
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		164.94
CURRENT BILL - MARCH 2016		1,473.87
TOTAL AMOUNT DUE		2,877.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,606.00

Your monthly electricity consumption chart

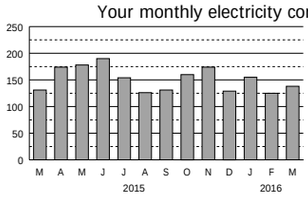

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.87		
Less : VAT	100.89		
Amount Net of VAT	1,372.98		
Less: BIR 2306	42.93		
BIR 2307	26.38	VATable Sales	1,372.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.67	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,404.56	TOTAL SALES	1,473.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5708/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641529121911

Collection Ref. Code	: 1823-22-968-9	Premise Address	: SAMBAG II,BUENA HILLS GUADALUPE		
Account ID	: 6414530000-6				
Customer Name	: SABAY,SANTIAGO J	TOTAL AMOUNT DUE	: 2,877.11	Overdue Bill	: 1
Meter Number	: 33542WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64145300006

BC19/227.3/5708/0/10/03-25-2016/91

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590707638453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225131

59066300001

Date : 03-25-2016

BC19/227.3/5740/0606441/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906630000-1

Collection Ref. Code : 1829-19-494-1

Customer Information----------

Name : MARTELINO,VEN V TM

Premise Address : BORROMEO BROS ESTATE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	359390GS6	Pole No	:	0606441
Serial No	:	2003120388	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	93055
Period From	:	02-25-2016	Prev Rdg	:	92308
No of Days	:	29	Diff Rdg	:	747
Avg kWh/day	:	25.76	Registered	:	747
Conn Load	:	150	Billed kWh	:	747

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,758.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,737.84
Transmission Charge	0.3978/kWh	297.16
System Loss Charge	0.8854/kWh	661.39
Sub-Total		4,696.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	72.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 6,758.50	135.17
Sub-Total		207.71
Government Charges		
Franchise Tax - Local		52.85
Value Added Tax		
Generation		208.13
Transmission		9.65
System Loss		35.38
Distribution		257.09
Others		31.27
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	30.33
Sub-Total		887.95
CURRENT BILL - MARCH 2016		7,934.44
TOTAL AMOUNT DUE		14,693.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 6,581.62

Your monthly electricity consumption chart

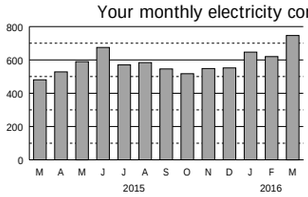

Avg Monthly Usage : 585.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,934.44		
Less : VAT	541.52		
Amount Net of VAT	7,392.92		
Less: BIR 2306	230.46		
BIR 2307	141.99	VATable Sales	7,392.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,020.47	VAT Zero Rated Sales	0.00
Add : VAT	541.52	VAT Amount	541.52
TOTAL AMOUNT DUE	7,561.99	TOTAL SALES	7,934.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5740/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590707638453

Collection Ref. Code	: 1829-19-494-1	Premise Address	: BORROMEO BROS ESTATE,GUADALUPE
Account ID	: 5906630000-1		
Customer Name	: MARTELINO,VEN V TM	TOTAL AMOUNT DUE	: 14,693.07 Overdue Bill : 1
Meter Number	: 359390GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59066300001 BC19/227.3/5740/0/10/03-25-2016/91 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854461491757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223499

85407300004

Date : 03-25-2016

BC19/227.3/5749/0584512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540730000-4

Collection Ref. Code : 1821-49-257-9

Customer Information----------

Name : LIM,SANDAY T.

Premise Address : SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391286WS6	Pole No	:	0584512
Serial No	:	46848023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	46572
Period From	:	02-25-2016	Prev Rdg	:	46458
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	12975	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 4,864.50	97.29
Sub-Total		108.36
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		145.88
CURRENT BILL - MARCH 2016		1,302.15
TOTAL AMOUNT DUE		3,987.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 2,179.29

Your monthly electricity consumption chart

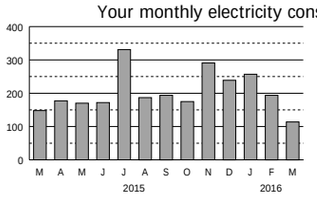

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.15		
Less : VAT	92.41		
Amount Net of VAT	1,209.74		
Less: BIR 2306	39.26		
BIR 2307	23.30	VATable Sales	1,209.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.18	VAT Zero Rated Sales	0.00
Add : VAT	92.41	VAT Amount	92.41
TOTAL AMOUNT DUE	1,239.59	TOTAL SALES	1,302.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5749/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854461491757

Collection Ref. Code : 1821-49-257-9

Account ID : 8540730000-4

Customer Name : LIM,SANDAY T.

Meter Number : 391286WS6

Period : Feb 2016

Premise Address : SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,987.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85407300004 BC19/227.3/5749/0/10/03-25-2016/91 5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560204432344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225841

56066300007

Date : 03-25-2016

BC19/227.3/5770/0606504/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606630000-7

Collection Ref. Code : 1829-16-188-1

Customer Information----------

Name : YU,GLENN H

Premise Address : LOT 5BLK 9 SOUTH PLAINS,SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	50613GS6	Pole No	:	0606504
Serial No	:	73174665	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	85770
Period From	:	02-25-2016	Prev Rdg	:	85724
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	3500	Billed kWh	:	46

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.43
CURRENT BILL - MARCH 2016		303.80
TOTAL AMOUNT DUE		698.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 388.00

Your monthly electricity consumption chart

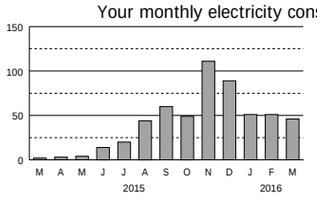

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.80		
Less : VAT	20.37		
Amount Net of VAT	283.43		
Less: BIR 2306	8.79		
BIR 2307	5.31	VATable Sales	283.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.33	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	289.70	TOTAL SALES	303.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5770/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560204432344

Collection Ref. Code	: 1829-16-188-1	Premise Address	: LOT 5BLK 9 SOUTH PLAINS,SUBD GUADALUPE
Account ID	: 5606630000-7		
Customer Name	: YU,GLENN H	TOTAL AMOUNT DUE	: 698.00 Overdue Bill : 1
Meter Number	: 50613GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56066300007 BC19/227.3/5770/0/10/03-25-2016/91 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618444881254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221752

61865300000

Date : 03-25-2016

BC19/227.3/5911/0584554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186530000-0

Collection Ref. Code : 1831-73-242-4

Customer Information----------

Name : CHIU,CHARLES Y

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	400167GS6	Pole No	:	0584554
Serial No	:	2003217675	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61472
Period From	:	02-25-2016	Prev Rdg	:	60072
No of Days	:	29	Diff Rdg	:	1400
Avg kWh/day	:	48.28	Registered	:	1400
Conn Load	:	4870	Billed kWh	:	1400

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,103.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,005.32
Transmission Charge	0.3978/kWh	556.92
System Loss Charge	0.8854/kWh	1,239.56
Sub-Total		8,801.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	135.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 16,104.00	322.08
Sub-Total		458.03
Government Charges		
Franchise Tax - Local		99.53
Value Added Tax		
Generation		390.08
Transmission		18.08
System Loss		66.32
Distribution		481.30
Others		66.91
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	56.84
Sub-Total		1,672.42
CURRENT BILL - MARCH 2016		14,943.07
TOTAL AMOUNT DUE		31,046.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 16,747.28

Your monthly electricity consumption chart

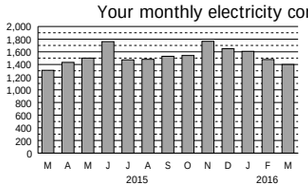

Avg Monthly Usage : 1,533.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,943.07		
Less : VAT	1,022.69		
Amount Net of VAT	13,920.38		
Less: BIR 2306	435.17		
BIR 2307	267.40	VATable Sales	13,920.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,217.81	VAT Zero Rated Sales	0.00
Add : VAT	1,022.69	VAT Amount	1,022.69
TOTAL AMOUNT DUE	14,240.50	TOTAL SALES	14,943.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5911/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618444881254

Collection Ref. Code	: 1831-73-242-4	Premise Address	: SOUTH PLAINS SUBDIVISION,GUADALUPE		
Account ID	: 6186530000-0				
Customer Name	: CHIU,CHARLES Y	TOTAL AMOUNT DUE	: 31,046.93	Overdue Bill	: 1
Meter Number	: 400167GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61865300000 BC19/227.3/5911/0/10/03-25-2016/91 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091728200710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224659

09166300005

Date : 03-25-2016

BC19/227.3/6000/1080044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916630000-5

Collection Ref. Code : 1829-28-362-6

Customer Information----------

Name : BONCAVIL,VALENTINO P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	110089DS6	Pole No	:	1080044
Serial No	:	16034832	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72823
Period From	:	02-25-2016	Prev Rdg	:	72628
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	975.74
Transmission Charge	0.3978/kWh	77.57
System Loss Charge	0.8854/kWh	172.65
Sub-Total		1,225.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		54.33
Transmission		2.52
System Loss		9.24
Distribution		67.56
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		235.24
CURRENT BILL - MARCH 2016		2,101.38
TOTAL AMOUNT DUE		5,015.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,759.61

Your monthly electricity consumption chart

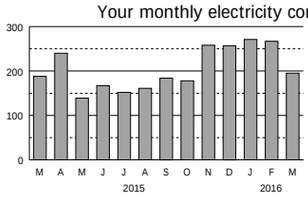

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.38		
Less : VAT	144.60		
Amount Net of VAT	1,956.78		
Less: BIR 2306	61.52		
BIR 2307	37.60	VATable Sales	1,956.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.66	VAT Zero Rated Sales	0.00
Add : VAT	144.60	VAT Amount	144.60
TOTAL AMOUNT DUE	2,002.26	TOTAL SALES	2,101.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/6000/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091728200710

Collection Ref. Code	: 1829-28-362-6	Premise Address	: GUADALUPE		
Account ID	: 0916630000-5				
Customer Name	: BONCAVIL,VALENTINO P	TOTAL AMOUNT DUE	: 5,015.15	Overdue Bill	: 1
Meter Number	: 110089DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09166300005 BC19/227.3/6000/0/10/03-25-2016/91 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033623494689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03306300009

BILLING STATEMENT

1004228471

Date : 03-25-2016

BC19/227.3/6010/0591851/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330630000-9

Collection Ref. Code : 1825-59-302-7

Customer Information----------

Name : MORRE,CLARISSA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1115675	Pole No	:	0591851
Serial No	:	40048201	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9550
Period From	:	02-25-2016	Prev Rdg	:	8122
No of Days	:	29	Diff Rdg	:	1428
Avg kWh/day	:	49.24	Registered	:	1428
Conn Load	:	2099	Billed kWh	:	1428

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	7,145.43
Transmission Charge	0.3978/kWh	568.06
System Loss Charge	0.8854/kWh	1,264.35
Sub-Total		8,977.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,499.86
Supply Charge	0.4118/kWh	588.05
Metering Charge	0.6989/kWh	998.03
	5.00/month	5.00
Sub-Total		4,090.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	138.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 4,154.50	83.09
Sub-Total		221.76
Government Charges		
Franchise Tax - Local		99.68
Value Added Tax		
Generation		397.88
Transmission		18.45
System Loss		67.66
Distribution		490.91
Others		38.57
Universal Charge		
Missionary Electrification	0.1561/kWh	222.92
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	57.98
Sub-Total		1,674.37
CURRENT BILL - MARCH 2016		14,964.91
TOTAL AMOUNT DUE		19,119.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 12,782.39

Your monthly electricity consumption chart

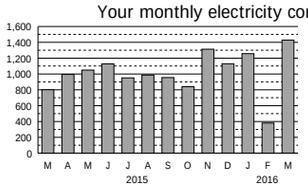

Avg Monthly Usage : 1,016.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,964.91		
Less : VAT	1,013.47		
Amount Net of VAT	13,951.44		
Less: BIR 2306	431.49		
BIR 2307	267.80	VATable Sales	13,951.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,252.15	VAT Zero Rated Sales	0.00
Add : VAT	1,013.47	VAT Amount	1,013.47
TOTAL AMOUNT DUE	14,265.62	TOTAL SALES	14,964.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/6010/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033623494689

Collection Ref. Code : 1825-59-302-7

Account ID : 0330630000-9

Customer Name : MORRE,CLARISSA

Meter Number : MTR1115675

Period : Feb 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 19,119.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03306300009

BC19/227.3/6010/0/10/03-25-2016/91

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136248655865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13647300006

1004216304

Date : 03-25-2016

BC19/227.3/6040/0591900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364730000-6

Collection Ref. Code : 1833-24-098-7

Customer Information----------

Name : PENALOSA,GABRIEL C TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1139802	Pole No	:	0591900
Serial No	:	40095105	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	535
Period From	:	02-25-2016	Prev Rdg	:	305
No of Days	:	29	Diff Rdg	:	230
Avg kWh/day	:	7.93	Registered	:	230
Conn Load	:	140	Billed kWh	:	230

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,150.87
Transmission Charge	0.3978/kWh	91.49
System Loss Charge	0.8854/kWh	203.64
Sub-Total		1,446.00
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		64.09
Transmission		2.97
System Loss		10.91
Distribution		79.57
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.34
Sub-Total		276.61
CURRENT BILL - MARCH 2016		2,471.08
TOTAL AMOUNT DUE		5,623.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 940.00

Your monthly electricity consumption chart

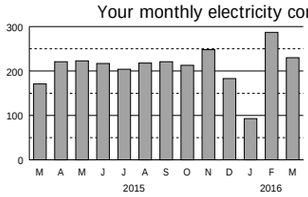

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.08		
Less : VAT	169.76		
Amount Net of VAT	2,301.32		
Less: BIR 2306	72.21		
BIR 2307	44.22	VATable Sales	2,301.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.89	VAT Zero Rated Sales	0.00
Add : VAT	169.76	VAT Amount	169.76
TOTAL AMOUNT DUE	2,354.65	TOTAL SALES	2,471.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/6040/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136248655865

Collection Ref. Code	: 1833-24-098-7	Premise Address	: GUADALUPE		
Account ID	: 1364730000-6				
Customer Name	: PENALOSA,GABRIEL C TM	TOTAL AMOUNT DUE	: 5,623.24	Overdue Bill	: 1
Meter Number	: MTR1139802				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13647300006 BC19/227.3/6040/0/10/03-25-2016/91 5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623141932511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223439

62395677735

Date : 03-25-2016

BC19/227.3/6100/0591823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239567773-5

Collection Ref. Code : 1849-53-887-5

Customer Information----------

Name : HERRERA,HERBERT PILPA

Premise Address : MA. LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491312 GS6	Pole No	:	0591823
Serial No	:	75179519	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	54087
Period From	:	02-25-2016	Prev Rdg	:	53233
No of Days	:	29	Diff Rdg	:	854
Avg kWh/day	:	29.45	Registered	:	854
Conn Load	:	14904	Billed kWh	:	854

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,879.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,273.25
Transmission Charge	0.3978/kWh	339.72
System Loss Charge	0.8854/kWh	756.13
Sub-Total		5,369.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	82.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 9,880.00	197.60
Sub-Total		280.53
Government Charges		
Franchise Tax - Local		60.74
Value Added Tax		
Generation		237.94
Transmission		11.03
System Loss		40.46
Distribution		293.83
Others		40.95
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.67
Sub-Total		1,020.58
CURRENT BILL - MARCH 2016		9,118.76
TOTAL AMOUNT DUE		18,998.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 11,000.00

Your monthly electricity consumption chart

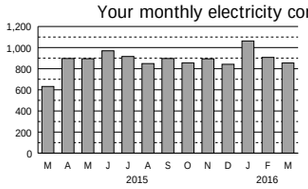

Avg Monthly Usage : 882.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,118.76		
Less : VAT	624.21		
Amount Net of VAT	8,494.55		
Less: BIR 2306	265.61		
BIR 2307	163.18	VATable Sales	8,494.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,065.76	VAT Zero Rated Sales	0.00
Add : VAT	624.21	VAT Amount	624.21
TOTAL AMOUNT DUE	8,689.97	TOTAL SALES	9,118.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/6100/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623141932511

Collection Ref. Code	: 1849-53-887-5	Premise Address	: MA. LUISA SOUTH,GUADALUPE,CEBU CITY		
Account ID	: 6239567773-5				
Customer Name	: HERRERA,HERBERT PILPA	TOTAL AMOUNT DUE	: 18,998.67	Overdue Bill	: 1
Meter Number	: 491312 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62395677735 BC19/227.3/6100/0/10/03-25-2016/91 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538324380672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216893

53846300001

Date : 03-25-2016

BC19/227.3/6220/0575000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384630000-1

Collection Ref. Code : 1827-60-791-2

Customer Information----------

Name : YU,BEATRIZ T

Premise Address : DON GERVACIO ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	379391GS6	Pole No	:	0575000
Serial No	:	2003128443	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25572
Period From	:	02-25-2016	Prev Rdg	:	24604
No of Days	:	29	Diff Rdg	:	968
Avg kWh/day	:	33.38	Registered	:	968
Conn Load	:	8210	Billed kWh	:	968

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,038.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,843.68
Transmission Charge	0.3978/kWh	385.07
System Loss Charge	0.8854/kWh	857.07
Sub-Total		6,085.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	93.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 10,038.50	200.77
Sub-Total		294.77
Government Charges		
Franchise Tax - Local		68.66
Value Added Tax		
Generation		269.71
Transmission		12.51
System Loss		45.86
Distribution		332.97
Others		43.61
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	39.30
Sub-Total		1,153.75
CURRENT BILL - MARCH 2016		10,309.08
TOTAL AMOUNT DUE		20,347.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 9,708.95

Your monthly electricity consumption chart

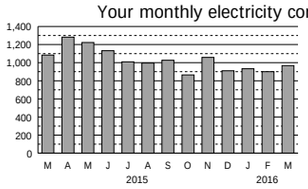

Avg Monthly Usage : 1,030.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,309.08		
Less : VAT	704.66		
Amount Net of VAT	9,604.42		
Less: BIR 2306	299.86		
BIR 2307	184.48	VATable Sales	9,604.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,120.08	VAT Zero Rated Sales	0.00
Add : VAT	704.66	VAT Amount	704.66
TOTAL AMOUNT DUE	9,824.74	TOTAL SALES	10,309.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/6220/0/10/03-25-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538324380672

Collection Ref. Code : 1827-60-791-2

Account ID : 5384630000-1

Customer Name : YU,BEATRIZ T

Meter Number : 379391GS6

Period : Feb 2016

Premise Address : DON GERVACIO ST,GUADALUPE

TOTAL AMOUNT DUE : 20,347.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53846300001 BC19/227.3/6220/0/10/03-25-2016/91 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947296235435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214611

94778215825

Date : 03-25-2016

BC10/520.4/5930/1021316/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477821582-5

Collection Ref. Code : 1853-84-230-3

Customer Information----------

Name : CASTILLO,HELYDOR BALSUMO

Premise Address : ZONE V,BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	563412 GS6	Pole No	:	1021316
Serial No	:	96426127	Multiplier	:	1
Period To	:	03-15-2016	Pres Rdg	:	7067
Period From	:	02-15-2016	Prev Rdg	:	6977
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,187.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 6,187.50	123.75
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		110.88
CURRENT BILL - MARCH 2016		980.14
TOTAL AMOUNT DUE		7,167.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 3,353.00

Your monthly electricity consumption chart

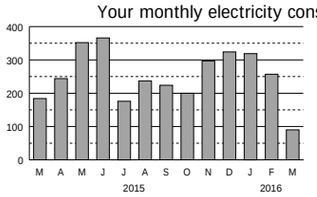

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.14		
Less : VAT	71.16		
Amount Net of VAT	908.98		
Less: BIR 2306	30.23		
BIR 2307	17.47	VATable Sales	908.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.28	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	932.44	TOTAL SALES	980.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5930/0/31/03-25-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947296235435

Collection Ref. Code	: 1853-84-230-3	Premise Address	: ZONE V,BIASONG TALISAY		
Account ID	: 9477821582-5				
Customer Name	: CASTILLO,HELYDOR BALSUMO	TOTAL AMOUNT DUE	: 7,167.42	Overdue Bill	: 2
Meter Number	: 563412 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94778215825 BC10/520.4/5930/0/31/03-25-2016/96 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131875932096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228501

13143100009

Date : 03-25-2016

BC19/43.2/10/0115605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314310000-9

Collection Ref. Code : 1805-53-584-6

Customer Information----------

Name : CAPITOL PARISH CHURCH

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	380432GS6	Pole No	:	0115605
Serial No	:	2003130314	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	93603
Period From	:	02-25-2016	Prev Rdg	:	86141
No of Days	:	29	Diff Rdg	:	7462
Avg kWh/day	:	257.31	Registered	:	7462
Conn Load	:	0	Billed kWh	:	7462

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72,831.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	37,338.36
Transmission Charge	0.3978/kWh	2,968.38
System Loss Charge	0.8854/kWh	6,606.85
Sub-Total		46,913.59
Distribution Charges		
Distribution Charge	1.7506/kWh	13,062.98
Supply Charge	0.4118/kWh	3,072.85
Metering Charge	0.6989/kWh	5,215.19
	5.00/month	5.00
Sub-Total		21,356.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	723.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.79
Surcharge	0.02 of 72,831.50	1,456.63
Sub-Total		2,181.23
Government Charges		
Franchise Tax - Local		528.38
Value Added Tax		
Generation		2,079.11
Transmission		96.39
System Loss		353.55
Distribution		2,562.72
Others		325.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1,164.82
Environmental Charge	0.0025/kWh	18.66
NPC Stranded Contract Costs	0.1938/kWh	1,446.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	302.96
Sub-Total		8,877.88
CURRENT BILL - MARCH 2016		79,328.72
TOTAL AMOUNT DUE		152,160.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 72,530.39

Your monthly electricity consumption chart

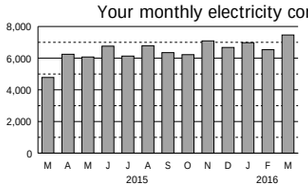

Avg Monthly Usage : 6,469.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,328.72		
Less : VAT	5,416.92		
Amount Net of VAT	73,911.80		
Less: BIR 2306	2,305.19		
BIR 2307	1,419.58	VATable Sales	73,911.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,187.03	VAT Zero Rated Sales	0.00
Add : VAT	5,416.92	VAT Amount	5,416.92
TOTAL AMOUNT DUE	75,603.95	TOTAL SALES	79,328.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/10/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131875932096

Collection Ref. Code	: 1805-53-584-6	Premise Address	: ESCARIO ST		
Account ID	: 1314310000-9				
Customer Name	: CAPITOL PARISH CHURCH	TOTAL AMOUNT DUE	: 152,160.12	Overdue Bill	: 1
Meter Number	: 380432GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13143100009

BC19/43.2/10/0/10/03-25-2016/97

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091224283138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224716

09143100007

Date : 03-25-2016

BC19/43.2/30/0115682/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914310000-7

Collection Ref. Code : 1805-55-272-4

Customer Information----------

Name : SOLANGO,GENE

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	330616GS6	Pole No	:	0115682
Serial No	:	49645093	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17780
Period From	:	02-25-2016	Prev Rdg	:	17676
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	520.40
Transmission Charge	0.3978/kWh	41.37
System Loss Charge	0.8854/kWh	92.08
Sub-Total		653.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		28.99
Transmission		1.34
System Loss		4.94
Distribution		36.31
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		125.19
CURRENT BILL - MARCH 2016		1,118.18
TOTAL AMOUNT DUE		2,441.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,129.70

Your monthly electricity consumption chart

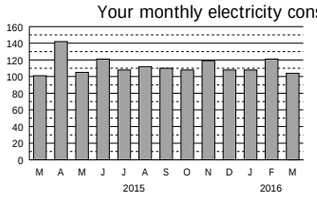

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.18		
Less : VAT	76.86		
Amount Net of VAT	1,041.32		
Less: BIR 2306	32.70		
BIR 2307	20.01	VATable Sales	1,041.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.61	VAT Zero Rated Sales	0.00
Add : VAT	76.86	VAT Amount	76.86
TOTAL AMOUNT DUE	1,065.47	TOTAL SALES	1,118.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/30/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091224283138

Collection Ref. Code	: 1805-55-272-4	Premise Address	: N ESCARIO ST		
Account ID	: 0914310000-7				
Customer Name	: SOLANGO,GENE	TOTAL AMOUNT DUE	: 2,441.25	Overdue Bill	: 1
Meter Number	: 330616GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09143100007

BC19/43.2/30/0/10/03-25-2016/97

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301130879556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214998

30116100006

Date : 03-25-2016

BC19/43.2/40/0115682/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011610000-6

Collection Ref. Code : 1839-76-374-4

Customer Information----------

Name : GENOSOLANGO,EDGAR R

Premise Address : LAHUG N ESCARIO,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	330593GS6	Pole No	:	0115682
Serial No	:	47860062	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40604
Period From	:	02-25-2016	Prev Rdg	:	40492
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 583.50	11.67
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		132.58
CURRENT BILL - MARCH 2016		1,184.73
TOTAL AMOUNT DUE		1,768.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,200.00

Your monthly electricity consumption chart

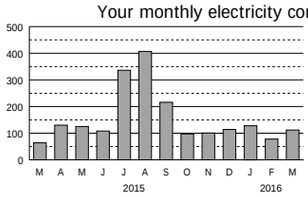

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.73		
Less : VAT	80.66		
Amount Net of VAT	1,104.07		
Less: BIR 2306	34.35		
BIR 2307	21.20	VATable Sales	1,104.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.52	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,129.18	TOTAL SALES	1,184.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/40/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301130879556

Collection Ref. Code	: 1839-76-374-4	Premise Address	: LAHUG N ESCARIO,CAMPUTHAW		
Account ID	: 3011610000-6				
Customer Name	: GENOSOLANGO,EDGAR R	TOTAL AMOUNT DUE	: 1,768.17	Overdue Bill	: 1
Meter Number	: 330593GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30116100006

BC19/43.2/40/0/10/03-25-2016/97

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753228598978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223149

75365100009

Date : 03-25-2016

BC19/43.2/50/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536510000-9

Collection Ref. Code : 1821-73-563-3

Customer Information----------

Name : MAXILOM,LACARLOTA T

Premise Address : # 36 N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	262035GS6	Pole No	:	0094003
Serial No	:	44086203	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34650
Period From	:	02-25-2016	Prev Rdg	:	34471
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		213.13
CURRENT BILL - MARCH 2016		1,904.50
TOTAL AMOUNT DUE		3,476.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,000.00

Your monthly electricity consumption chart

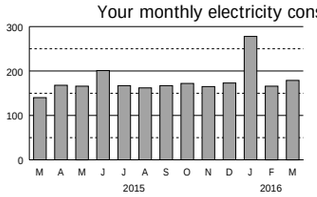

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.50		
Less : VAT	130.09		
Amount Net of VAT	1,774.41		
Less: BIR 2306	55.35		
BIR 2307	34.08	VATable Sales	1,774.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.98	VAT Zero Rated Sales	0.00
Add : VAT	130.09	VAT Amount	130.09
TOTAL AMOUNT DUE	1,815.07	TOTAL SALES	1,904.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/50/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753228598978

Collection Ref. Code	: 1821-73-563-3	Premise Address	: # 36 N ESCARIO ST		
Account ID	: 7536510000-9				
Customer Name	: MAXILOM,LACARLOTA T	TOTAL AMOUNT DUE	: 3,476.72	Overdue Bill	: 1
Meter Number	: 262035GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75365100009

BC19/43.2/50/0/10/03-25-2016/97

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331226392145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227439

33143100007

Date : 03-25-2016

BC19/43.2/60/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314310000-7

Collection Ref. Code : 1805-54-977-4

Customer Information----------

Name : TIGLEY,EMILIA

Premise Address : LAHUG RD TO CAPITOL

TIN :

Metering Information----------

Meter No	:	262403GS6	Pole No	:	0094003
Serial No	:	43585092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	49836
Period From	:	02-25-2016	Prev Rdg	:	49626
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,854.00	57.08
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		252.55
CURRENT BILL - MARCH 2016		2,256.17
TOTAL AMOUNT DUE		5,110.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,177.00

Your monthly electricity consumption chart

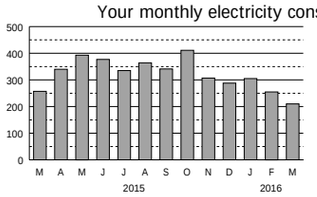

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.17		
Less : VAT	154.98		
Amount Net of VAT	2,101.19		
Less: BIR 2306	65.94		
BIR 2307	40.37	VATable Sales	2,101.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.88	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	2,149.86	TOTAL SALES	2,256.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/60/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331226392145

Collection Ref. Code	: 1805-54-977-4	Premise Address	: LAHUG RD TO CAPITOL		
Account ID	: 3314310000-7				
Customer Name	: TIGLEY,EMILIA	TOTAL AMOUNT DUE	: 5,110.05	Overdue Bill	: 1
Meter Number	: 262403GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33143100007

BC19/43.2/60/0/10/03-25-2016/97

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431785788074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227791

43143100006

Date : 03-25-2016

BC19/43.2/70/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314310000-6

Collection Ref. Code : 1805-54-980-4

Customer Information----------

Name : TIGLEY,MERLYN

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	217786WS6	Pole No	:	0094003
Serial No	:	44502539	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73517
Period From	:	02-25-2016	Prev Rdg	:	73339
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	890.68
Transmission Charge	0.3978/kWh	70.81
System Loss Charge	0.8854/kWh	157.60
Sub-Total		1,119.09
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		49.59
Transmission		2.30
System Loss		8.44
Distribution		61.72
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.23
Sub-Total		211.87
CURRENT BILL - MARCH 2016		1,893.11
TOTAL AMOUNT DUE		3,420.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,815.00

Your monthly electricity consumption chart

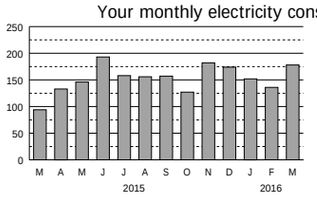

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.11		
Less : VAT	129.30		
Amount Net of VAT	1,763.81		
Less: BIR 2306	55.03		
BIR 2307	33.88	VATable Sales	1,763.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.90	VAT Zero Rated Sales	0.00
Add : VAT	129.30	VAT Amount	129.30
TOTAL AMOUNT DUE	1,804.20	TOTAL SALES	1,893.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/70/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431785788074

Collection Ref. Code	: 1805-54-980-4	Premise Address	: N ESCARIO ST		
Account ID	: 4314310000-6				
Customer Name	: TIGLEY,MERLYN	TOTAL AMOUNT DUE	: 3,420.59	Overdue Bill	: 1
Meter Number	: 217786WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43143100006

BC19/43.2/70/0/10/03-25-2016/97

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152093472729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223134

15245100001

Date : 03-25-2016

BC19/43.2/110/0093991/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524510000-1

Collection Ref. Code : 1843-28-731-5

Customer Information----------

Name : DINGDING,JOSEPHINE C

Premise Address : 34-I ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258923GS6	Pole No	:	0093991
Serial No	:	48136759	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6837
Period From	:	02-25-2016	Prev Rdg	:	6716
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	228	Billed kWh	:	121

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.97
CURRENT BILL - MARCH 2016		1,295.32
TOTAL AMOUNT DUE		2,628.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,408.00

Your monthly electricity consumption chart

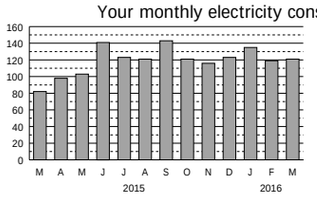

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.32		
Less : VAT	88.79		
Amount Net of VAT	1,206.53		
Less: BIR 2306	37.78		
BIR 2307	23.18	VATable Sales	1,206.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.57	VAT Zero Rated Sales	0.00
Add : VAT	88.79	VAT Amount	88.79
TOTAL AMOUNT DUE	1,234.36	TOTAL SALES	1,295.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/110/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152093472729

Collection Ref. Code	: 1843-28-731-5	Premise Address	: 34-I ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 1524510000-1				
Customer Name	: DINGDING,JOSEPHINE C	TOTAL AMOUNT DUE	: 2,628.25	Overdue Bill	: 1
Meter Number	: 258923GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15245100001

BC19/43.2/110/0/10/03-25-2016/97

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888792892374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224742

88828647128

Date : 03-25-2016

BC19/43.2/121/0093991/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882864712-8

Collection Ref. Code : 1859-96-458-3

Customer Information----------

Name : CADUNGOG,JESUS PASQUIL

Premise Address : 34-I ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045331	Pole No	:	0093991
Serial No	:	121756270	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1723
Period From	:	02-25-2016	Prev Rdg	:	1599
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 939.00	18.78
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		147.43
CURRENT BILL - MARCH 2016		1,317.63
TOTAL AMOUNT DUE		2,256.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 2,340.00

Your monthly electricity consumption chart

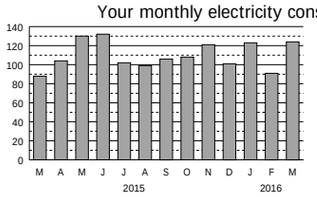

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.63		
Less : VAT	89.93		
Amount Net of VAT	1,227.70		
Less: BIR 2306	38.28		
BIR 2307	23.58	VATable Sales	1,227.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.84	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,255.77	TOTAL SALES	1,317.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/121/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888792892374

Collection Ref. Code	: 1859-96-458-3	Premise Address	: 34-I ESCARIO ST.,KAMPUTHAW, CEBU CITY		
Account ID	: 8882864712-8				
Customer Name	: CADUNGOG,JESUS PASQUIL	TOTAL AMOUNT DUE	: 2,256.50	Overdue Bill	: 1
Meter Number	: MTR1045331				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88828647128

BC19/43.2/121/0/10/03-25-2016/97

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711211028609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218794

71166100009

Date : 03-25-2016

BC19/43.2/130/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116610000-9

Collection Ref. Code : 1837-23-800-6

Customer Information----------

Name : CADUNGOG,PERCILY G TM

Premise Address : 34-N ESCARIO ST CAMPUTHA

TIN :

Metering Information----------

Meter No	:	131309WS6	Pole No	:	0094003
Serial No	:	74554160	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	93876
Period From	:	02-25-2016	Prev Rdg	:	93454
No of Days	:	29	Diff Rdg	:	422
Avg kWh/day	:	14.55	Registered	:	422
Conn Load	:	150	Billed kWh	:	422

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,621.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,111.60
Transmission Charge	0.3978/kWh	167.87
System Loss Charge	0.8854/kWh	373.64
Sub-Total		2,653.11
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,622.00	92.44
Sub-Total		133.41
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		117.59
Transmission		5.45
System Loss		19.99
Distribution		145.50
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.13
Sub-Total		503.98
CURRENT BILL - MARCH 2016		4,502.97
TOTAL AMOUNT DUE		9,124.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 4,450.00

Your monthly electricity consumption chart

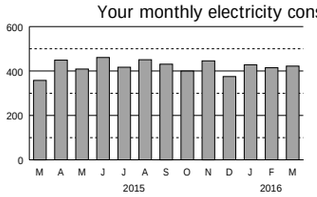

Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.97		
Less : VAT	308.14		
Amount Net of VAT	4,194.83		
Less: BIR 2306	131.11		
BIR 2307	80.58	VATable Sales	4,194.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983.14	VAT Zero Rated Sales	0.00
Add : VAT	308.14	VAT Amount	308.14
TOTAL AMOUNT DUE	4,291.28	TOTAL SALES	4,502.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/130/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711211028609

Collection Ref. Code	: 1837-23-800-6	Premise Address	: 34-N ESCARIO ST CAMPUTHA		
Account ID	: 7116610000-9				
Customer Name	: CADUNGOG,PERCILY G TM	TOTAL AMOUNT DUE	: 9,124.94	Overdue Bill	: 1
Meter Number	: 131309WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71166100009

BC19/43.2/130/0/10/03-25-2016/97

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017319721239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221778

01715100002

Date : 03-25-2016

BC19/43.2/180/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171510000-2

Collection Ref. Code : 1841-91-497-5

Customer Information----------

Name : GONZAGA,FELICHOR B

Premise Address : 34-I ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245326DS6	Pole No	:	0093970
Serial No	:	12630442	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2817
Period From	:	02-25-2016	Prev Rdg	:	2765
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	370	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 128.00
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.59
CURRENT BILL - MARCH 2016		403.30
TOTAL AMOUNT DUE		1,213.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2015 - 13.14

Your monthly electricity consumption chart

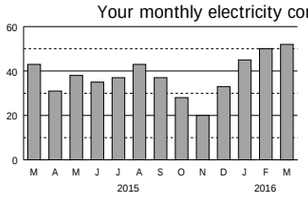

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.30		
Less : VAT	27.50		
Amount Net of VAT	375.80		
Less: BIR 2306	11.80		
BIR 2307	7.11	VATable Sales	375.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.89	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	384.39	TOTAL SALES	403.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/180/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017319721239

Collection Ref. Code	: 1841-91-497-5	Premise Address	: 34-I ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 0171510000-2				
Customer Name	: GONZAGA,FELICHOR B	TOTAL AMOUNT DUE	: 1,213.68	Overdue Bill	: 3
Meter Number	: 245326DS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01715100002

BC19/43.2/180/0/10/03-25-2016/97

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180241553951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221410

18053100006

Date : 03-25-2016

BC19/43.2/191/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805310000-6

Collection Ref. Code : 1805-55-284-8

Customer Information----------

Name : DAMALERIO,ADRIANO

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	421993GS6	Pole No	:	0093970
Serial No	:	60770066	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18447
Period From	:	02-25-2016	Prev Rdg	:	18236
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		252.80
CURRENT BILL - MARCH 2016		2,258.64
TOTAL AMOUNT DUE		4,760.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,205.00

Your monthly electricity consumption chart

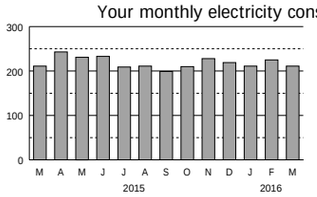

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.64		
Less : VAT	154.83		
Amount Net of VAT	2,103.81		
Less: BIR 2306	65.88		
BIR 2307	40.42	VATable Sales	2,103.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.51	VAT Zero Rated Sales	0.00
Add : VAT	154.83	VAT Amount	154.83
TOTAL AMOUNT DUE	2,152.34	TOTAL SALES	2,258.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/191/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180241553951

Collection Ref. Code	: 1805-55-284-8	Premise Address	: ESCARIO ST NR BRIDGE		
Account ID	: 1805310000-6				
Customer Name	: DAMALERIO,ADRIANO	TOTAL AMOUNT DUE	: 4,760.90	Overdue Bill	: 1
Meter Number	: 421993GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18053100006

BC19/43.2/191/0/10/03-25-2016/97

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080884599498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219933

08053100007

Date : 03-25-2016

BC19/43.2/192/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805310000-7

Collection Ref. Code : 1805-55-281-3

Customer Information----------

Name : PIMENTEL,VICENTE

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	374902GS6	Pole No	:	0093970
Serial No	:	2003137129	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12406
Period From	:	02-25-2016	Prev Rdg	:	12282
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.85
CURRENT BILL - MARCH 2016		1,330.14
TOTAL AMOUNT DUE		2,823.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,255.00

Your monthly electricity consumption chart

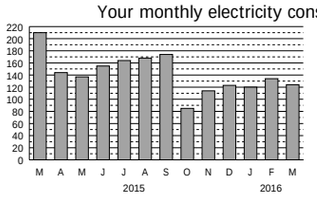

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	91.27		
Amount Net of VAT	1,238.87		
Less: BIR 2306	38.84		
BIR 2307	23.80	VATable Sales	1,238.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.23	VAT Zero Rated Sales	0.00
Add : VAT	91.27	VAT Amount	91.27
TOTAL AMOUNT DUE	1,267.50	TOTAL SALES	1,330.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/192/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080884599498

Collection Ref. Code	: 1805-55-281-3	Premise Address	: N ESCARIO ST		
Account ID	: 0805310000-7				
Customer Name	: PIMENTEL,VICENTE	TOTAL AMOUNT DUE	: 2,823.57	Overdue Bill	: 1
Meter Number	: 374902GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08053100007

BC19/43.2/192/0/10/03-25-2016/97

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687075205225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224115

68716100000

Date : 03-25-2016

BC19/43.2/260/0103362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871610000-0

Collection Ref. Code : 1811-45-020-2

Customer Information----------

Name : PATUAL,CARLITO M1 M.

Premise Address : 22A 15 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008800	Pole No	:	0103362
Serial No	:	121754154	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	696
Period From	:	02-25-2016	Prev Rdg	:	361
No of Days	:	29	Diff Rdg	:	335
Avg kWh/day	:	11.55	Registered	:	335
Conn Load	:	240	Billed kWh	:	335

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,002.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,676.27
Transmission Charge	0.6731/kWh	225.49
System Loss Charge	0.863/kWh	289.11
Sub-Total		2,190.87
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		93.34
Transmission		7.32
System Loss		15.26
Distribution		115.62
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.60
Sub-Total		401.57
CURRENT BILL - MARCH 2016		3,648.56
TOTAL AMOUNT DUE		6,650.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,959.00

Your monthly electricity consumption chart

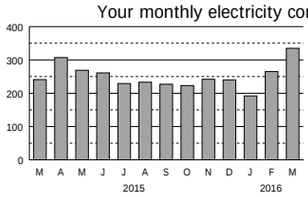

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.56		
Less : VAT	245.57		
Amount Net of VAT	3,402.99		
Less: BIR 2306	105.86		
BIR 2307	65.43	VATable Sales	3,402.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,231.70	VAT Zero Rated Sales	0.00
Add : VAT	245.57	VAT Amount	245.57
TOTAL AMOUNT DUE	3,477.27	TOTAL SALES	3,648.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/260/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687075205225

Collection Ref. Code	: 1811-45-020-2	Premise Address	: 22A 15 ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 6871610000-0				
Customer Name	: PATUAL,CARLITO M1 M.	TOTAL AMOUNT DUE	: 6,650.92	Overdue Bill	: 1
Meter Number	: MTR1008800				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68716100000

BC19/43.2/260/0/10/03-25-2016/97

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738021146766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217037

73845615209

Date : 03-25-2016

BC19/43.2/280/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384561520-9

Collection Ref. Code : 1857-46-044-8

Customer Information----------

Name : MINOZA,LEONILA CUIZON

Premise Address : 34 ESCARIO STREET,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029106	Pole No	:	0103376
Serial No	:	40393847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12049
Period From	:	02-25-2016	Prev Rdg	:	11339
No of Days	:	29	Diff Rdg	:	710
Avg kWh/day	:	24.48	Registered	:	710
Conn Load	:	2800	Billed kWh	:	710

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,029.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,552.70
Transmission Charge	0.3978/kWh	282.44
System Loss Charge	0.8854/kWh	628.63
Sub-Total		4,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 7,030.00	140.60
Sub-Total		209.55
Government Charges		
Franchise Tax - Local		50.32
Value Added Tax		
Generation		197.83
Transmission		9.17
System Loss		33.63
Distribution		244.38
Others		31.18
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.83
Sub-Total		845.55
CURRENT BILL - MARCH 2016		7,555.40
TOTAL AMOUNT DUE		14,585.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 7,500.00

Your monthly electricity consumption chart

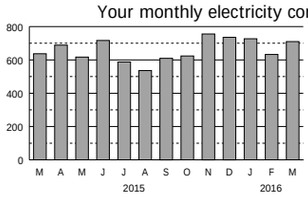

Avg Monthly Usage : 660.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,555.40		
Less : VAT	516.19		
Amount Net of VAT	7,039.21		
Less: BIR 2306	219.66		
BIR 2307	135.20	VATable Sales	7,039.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,684.35	VAT Zero Rated Sales	0.00
Add : VAT	516.19	VAT Amount	516.19
TOTAL AMOUNT DUE	7,200.54	TOTAL SALES	7,555.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/280/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738021146766

Collection Ref. Code	: 1857-46-044-8	Premise Address	: 34 ESCARIO STREET,KAMPUTHAW, CEBU CITY		
Account ID	: 7384561520-9				
Customer Name	: MINOZA,LEONILA CUIZON	TOTAL AMOUNT DUE	: 14,585.16	Overdue Bill	: 1
Meter Number	: MTR1029106				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73845615209

BC19/43.2/280/0/10/03-25-2016/97

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252311629149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222365

25236100001

Date : 03-25-2016

BC19/43.2/290/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523610000-1

Collection Ref. Code : 1825-55-257-6

Customer Information----------

Name : GONZALES,NOE CHITO M

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1083754	Pole No	:	0103376
Serial No	:	40016542	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3293
Period From	:	02-25-2016	Prev Rdg	:	3104
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	624	Billed kWh	:	189

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	945.72
Transmission Charge	0.3978/kWh	75.18
System Loss Charge	0.8854/kWh	167.34
Sub-Total		1,188.24
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		52.68
Transmission		2.44
System Loss		8.95
Distribution		65.49
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.67
Sub-Total		226.28
CURRENT BILL - MARCH 2016		2,021.68
TOTAL AMOUNT DUE		4,173.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,700.00

Your monthly electricity consumption chart

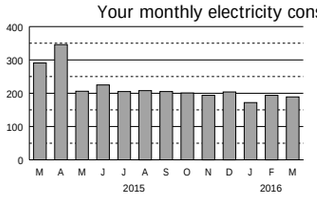

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.68		
Less : VAT	138.54		
Amount Net of VAT	1,883.14		
Less: BIR 2306	58.95		
BIR 2307	36.18	VATable Sales	1,883.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.01	VAT Zero Rated Sales	0.00
Add : VAT	138.54	VAT Amount	138.54
TOTAL AMOUNT DUE	1,926.55	TOTAL SALES	2,021.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/290/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252311629149

Collection Ref. Code	: 1825-55-257-6	Premise Address	: ESCARIO ST.		
Account ID	: 2523610000-1				
Customer Name	: GONZALES,NOE CHITO M	TOTAL AMOUNT DUE	: 4,173.16	Overdue Bill	: 1
Meter Number	: MTR1083754				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25236100001

BC19/43.2/290/0/10/03-25-2016/97

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707339414193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217398

70785100002

Date : 03-25-2016

BC19/43.2/300/0093823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078510000-2

Collection Ref. Code : 1823-59-191-4

Customer Information----------

Name : VELOS,ALEJANDRA S

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	178154DS6	Pole No	:	0093823
Serial No	:	13748515	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	82788
Period From	:	02-25-2016	Prev Rdg	:	82673
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 596.00	11.92
Sub-Total		23.09
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		136.10
CURRENT BILL - MARCH 2016		1,216.25
TOTAL AMOUNT DUE		1,812.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,224.85

Your monthly electricity consumption chart

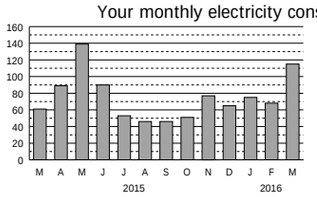

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.25		
Less : VAT	82.80		
Amount Net of VAT	1,133.45		
Less: BIR 2306	35.25		
BIR 2307	21.77	VATable Sales	1,133.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.43	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,159.23	TOTAL SALES	1,216.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/300/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707339414193

Collection Ref. Code	: 1823-59-191-4	Premise Address	: ESCARIO ST		
Account ID	: 7078510000-2				
Customer Name	: VELOS,ALEJANDRA S	TOTAL AMOUNT DUE	: 1,812.46	Overdue Bill	: 1
Meter Number	: 178154DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70785100002

BC19/43.2/300/0/10/03-25-2016/97

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031732691978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227928

03153100007

Date : 03-25-2016

BC19/43.2/320/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315310000-7

Collection Ref. Code : 1805-55-647-9

Customer Information----------

Name : CASAS,FELIX JR.L.

Premise Address : BK 16 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	189754WS6	Pole No	:	0087481
Serial No	:	45452411	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38162
Period From	:	02-25-2016	Prev Rdg	:	37885
No of Days	:	29	Diff Rdg	:	277
Avg kWh/day	:	9.55	Registered	:	277
Conn Load	:	400	Billed kWh	:	277

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,386.05
Transmission Charge	0.3978/kWh	110.19
System Loss Charge	0.8854/kWh	245.26
Sub-Total		1,741.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		77.19
Transmission		3.58
System Loss		13.13
Distribution		95.71
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.25
Sub-Total		330.99
CURRENT BILL - MARCH 2016		2,957.25
TOTAL AMOUNT DUE		5,970.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,200.00

Your monthly electricity consumption chart

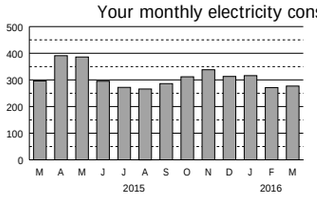

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.25		
Less : VAT	202.43		
Amount Net of VAT	2,754.82		
Less: BIR 2306	86.13		
BIR 2307	52.92	VATable Sales	2,754.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.77	VAT Zero Rated Sales	0.00
Add : VAT	202.43	VAT Amount	202.43
TOTAL AMOUNT DUE	2,818.20	TOTAL SALES	2,957.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/320/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031732691978

Collection Ref. Code	: 1805-55-647-9	Premise Address	: BK 16 ESCARIO ST		
Account ID	: 0315310000-7				
Customer Name	: CASAS,FELIX JR.L.	TOTAL AMOUNT DUE	: 5,970.81	Overdue Bill	: 1
Meter Number	: 189754WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03153100007

BC19/43.2/320/0/10/03-25-2016/97

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985098960126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222838

98585100005

Date : 03-25-2016

BC19/43.2/330/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858510000-5

Collection Ref. Code : 1823-46-902-7

Customer Information----------

Name : LAURETO,MARIA P

Premise Address : 382-A ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112706DS6	Pole No	:	0087481
Serial No	:	24824975	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30223
Period From	:	02-25-2016	Prev Rdg	:	29835
No of Days	:	29	Diff Rdg	:	388
Avg kWh/day	:	13.38	Registered	:	388
Conn Load	:	200	Billed kWh	:	388

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,941.47
Transmission Charge	0.3978/kWh	154.35
System Loss Charge	0.8854/kWh	343.54
Sub-Total		2,439.36
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,690.50	73.81
Sub-Total		111.49
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		108.10
Transmission		5.02
System Loss		18.38
Distribution		133.82
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.75
Sub-Total		461.96
CURRENT BILL - MARCH 2016		4,127.99
TOTAL AMOUNT DUE		7,818.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,550.00

Your monthly electricity consumption chart

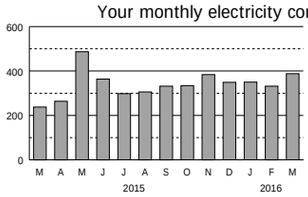

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.99		
Less : VAT	282.00		
Amount Net of VAT	3,845.99		
Less: BIR 2306	120.01		
BIR 2307	73.87	VATable Sales	3,845.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,652.11	VAT Zero Rated Sales	0.00
Add : VAT	282.00	VAT Amount	282.00
TOTAL AMOUNT DUE	3,934.11	TOTAL SALES	4,127.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/330/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985098960126

Collection Ref. Code	: 1823-46-902-7	Premise Address	: 382-A ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 9858510000-5				
Customer Name	: LAURETO,MARIA P	TOTAL AMOUNT DUE	: 7,818.65	Overdue Bill	: 1
Meter Number	: 112706DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98585100005

BC19/43.2/330/0/10/03-25-2016/97

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231130686965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228141

23153100005

Date : 03-25-2016

BC19/43.2/360/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315310000-5

Collection Ref. Code : 1805-55-653-3

Customer Information----------

Name : MONSANTO,ANTONIO

Premise Address : ESCARIO ST,BK HSE #16,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	231539DS6	Pole No	:	0087481
Serial No	:	12260756	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31760
Period From	:	02-25-2016	Prev Rdg	:	31413
No of Days	:	29	Diff Rdg	:	347
Avg kWh/day	:	11.97	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,736.32
Transmission Charge	0.3978/kWh	138.04
System Loss Charge	0.8854/kWh	307.23
Sub-Total		2,181.59
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	33.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		101.51
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		96.68
Transmission		4.49
System Loss		16.45
Distribution		119.74
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.09
Sub-Total		413.48
CURRENT BILL - MARCH 2016		3,694.45
TOTAL AMOUNT DUE		7,084.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,270.00

Your monthly electricity consumption chart

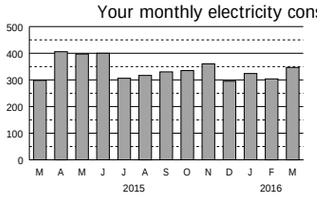

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.45		
Less : VAT	252.49		
Amount Net of VAT	3,441.96		
Less: BIR 2306	107.45		
BIR 2307	66.11	VATable Sales	3,441.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,268.40	VAT Zero Rated Sales	0.00
Add : VAT	252.49	VAT Amount	252.49
TOTAL AMOUNT DUE	3,520.89	TOTAL SALES	3,694.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/360/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231130686965

Collection Ref. Code	: 1805-55-653-3	Premise Address	: ESCARIO ST,BK HSE #16,NR BRIDGE
Account ID	: 2315310000-5		
Customer Name	: MONSANTO,ANTONIO	TOTAL AMOUNT DUE	: 7,084.79
Meter Number	: 231539DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23153100005

BC19/43.2/360/0/10/03-25-2016/97

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331862115314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33153100004

BILLING STATEMENT

1004227161

Date : 03-25-2016

BC19/43.2/390/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315310000-4

Collection Ref. Code : 1805-55-656-8

Customer Information----------

Name : CASAS,CALIXTO

Premise Address : BK 16 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	151086DS6	Pole No	:	0087481
Serial No	:	10817835	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16861
Period From	:	02-25-2016	Prev Rdg	:	16774
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 62.69
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.44
CURRENT BILL - MARCH 2016		834.65
TOTAL AMOUNT DUE		1,704.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 805.00

Your monthly electricity consumption chart

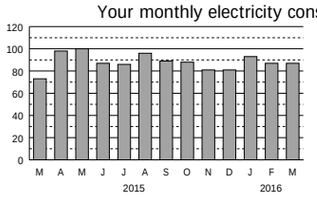

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.65		
Less : VAT	56.71		
Amount Net of VAT	777.94		
Less: BIR 2306	24.19		
BIR 2307	14.88	VATable Sales	777.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.87	VAT Zero Rated Sales	0.00
Add : VAT	56.71	VAT Amount	56.71
TOTAL AMOUNT DUE	795.58	TOTAL SALES	834.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/390/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331862115314

Collection Ref. Code	: 1805-55-656-8	Premise Address	: BK 16 ESCARIO ST		
Account ID	: 3315310000-4				
Customer Name	: CASAS,CALIXTO	TOTAL AMOUNT DUE	: 1,704.41	Overdue Bill	: 1
Meter Number	: 151086DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33153100004

BC19/43.2/390/0/10/03-25-2016/97

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126241668244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225759

12647474134

Date : 03-25-2016

BC19/43.2/453/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264747413-4

Collection Ref. Code : 1857-71-851-8

Customer Information----------

Name : SUICO,LLOYD KIAMCO

Premise Address : JUANITA BLDG COR. N ESCARIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014219 EFS6	Pole No	:	0093585
Serial No	:	121448559	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6585
Period From	:	02-25-2016	Prev Rdg	:	6352
No of Days	:	29	Diff Rdg	:	233
Avg kWh/day	:	8.03	Registered	:	233
Conn Load	:	1304	Billed kWh	:	233

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,256.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,165.89
Transmission Charge	0.6731/kWh	156.83
System Loss Charge	0.863/kWh	201.08
Sub-Total		1,523.80
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		64.93
Transmission		5.10
System Loss		10.62
Distribution		80.60
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.46
Sub-Total		279.97
CURRENT BILL - MARCH 2016		2,543.21
TOTAL AMOUNT DUE		4,800.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 4,074.57

Your monthly electricity consumption chart

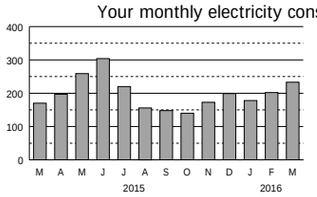

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.21		
Less : VAT	171.42		
Amount Net of VAT	2,371.79		
Less: BIR 2306	73.89		
BIR 2307	45.60	VATable Sales	2,371.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.30	VAT Zero Rated Sales	0.00
Add : VAT	171.42	VAT Amount	171.42
TOTAL AMOUNT DUE	2,423.72	TOTAL SALES	2,543.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/453/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126241668244

Collection Ref. Code	: 1857-71-851-8	Premise Address	: JUANITA BLDG COR. N ESCARIO,LAHUG, CEBU CITY		
Account ID	: 1264747413-4				
Customer Name	: SUICO,LLOYD KIAMCO	TOTAL AMOUNT DUE	: 4,800.11	Overdue Bill	: 1
Meter Number	: 014219 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12647474134

BC19/43.2/453/0/10/03-25-2016/97

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032995476583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228049

03292746504

Date : 03-25-2016

BC19/43.2/454/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329274650-4

Collection Ref. Code : 1861-97-707-7

Customer Information----------

Name : PABROQUEZ,CEFERINO JR. ABESTILLA

Premise Address : ESCARIO ST. GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN : 188-581-473-000

Metering Information----------

Meter No	:	MTR1121178	Pole No	:	0093585
Serial No	:	84436485	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7862
Period From	:	02-25-2016	Prev Rdg	:	6759
No of Days	:	29	Diff Rdg	:	1103
Avg kWh/day	:	38.03	Registered	:	1103
Conn Load	:	15064	Billed kWh	:	1103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,000.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,519.19
Transmission Charge	0.6731/kWh	742.43
System Loss Charge	0.863/kWh	951.89
Sub-Total		7,213.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,930.91
Supply Charge	0.4118/kWh	454.22
Metering Charge	0.6989/kWh	770.89
	5.00/month	5.00
Sub-Total		3,161.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	106.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 13,000.50	260.01
Sub-Total		367.12
Government Charges		
Franchise Tax - Local		80.56
Value Added Tax		
Generation		307.33
Transmission		24.11
System Loss		50.21
Distribution		379.32
Others		53.72
Universal Charge		
Missionary Electrification	0.1561/kWh	172.18
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	44.78
Sub-Total		1,328.73
CURRENT BILL - MARCH 2016		12,070.38
TOTAL AMOUNT DUE		25,071.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 10,710.67

Your monthly electricity consumption chart

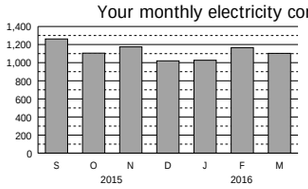

Avg Monthly Usage : 1,122.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,070.38		
Less : VAT	814.69		
Amount Net of VAT	11,255.69		
Less: BIR 2306	351.07		
BIR 2307	216.44	VATable Sales	11,255.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,688.18	VAT Zero Rated Sales	0.00
Add : VAT	814.69	VAT Amount	814.69
TOTAL AMOUNT DUE	11,502.87	TOTAL SALES	12,070.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/454/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032995476583

Collection Ref. Code	: 1861-97-707-7	Premise Address	: ESCARIO ST. GORORDO AVE.,KAMPUTHAW, CEBU CITY		
Account ID	: 0329274650-4				
Customer Name	: PABROQUEZ,CEFERINO JR. ABESTILLA	TOTAL AMOUNT DUE	: 25,071.00	Overdue Bill	: 1
Meter Number	: MTR1121178				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03292746504 BC19/43.2/454/0/10/03-25-2016/97 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051373698880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222487

05126100006

Date : 03-25-2016

BC19/43.2/510/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512610000-6

Collection Ref. Code : 1841-47-356-1

Customer Information----------

Name : PARK,JUDY M1 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141519WS6	Pole No	:	0098734
Serial No	:	43709759	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29594
Period From	:	02-25-2016	Prev Rdg	:	29414
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	1603	Billed kWh	:	180

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	900.68
Transmission Charge	0.3978/kWh	71.60
System Loss Charge	0.8854/kWh	159.37
Sub-Total		1,131.65
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		50.15
Transmission		2.33
System Loss		8.54
Distribution		62.40
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.31
Sub-Total		215.13
CURRENT BILL - MARCH 2016		1,922.13
TOTAL AMOUNT DUE		3,814.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,541.00

Your monthly electricity consumption chart

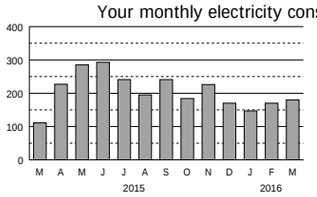

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.13		
Less : VAT	131.59		
Amount Net of VAT	1,790.54		
Less: BIR 2306	55.98		
BIR 2307	34.40	VATable Sales	1,790.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.16	VAT Zero Rated Sales	0.00
Add : VAT	131.59	VAT Amount	131.59
TOTAL AMOUNT DUE	1,831.75	TOTAL SALES	1,922.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/510/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051373698880

Collection Ref. Code	: 1841-47-356-1	Premise Address	: 526 A. MORALES,CAMPUTHAW,CEBU CITY
Account ID	: 0512610000-6		
Customer Name	: PARK,JUDY M1 Y	TOTAL AMOUNT DUE	: 3,814.02
Meter Number	: 141519WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05126100006

BC19/43.2/510/0/10/03-25-2016/97

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251373185331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222180

25126100004

Date : 03-25-2016

BC19/43.2/530/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512610000-4

Collection Ref. Code : 1841-47-362-6

Customer Information----------

Name : PARK,JUDY M3 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481169GS6	Pole No	:	0098734
Serial No	:	65230965	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19206
Period From	:	02-25-2016	Prev Rdg	:	18957
No of Days	:	29	Diff Rdg	:	249
Avg kWh/day	:	8.59	Registered	:	249
Conn Load	:	724	Billed kWh	:	249

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,245.95
Transmission Charge	0.3978/kWh	99.05
System Loss Charge	0.8854/kWh	220.46
Sub-Total		1,565.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		75.05
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		69.37
Transmission		3.22
System Loss		11.79
Distribution		86.10
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.11
Sub-Total		297.15
CURRENT BILL - MARCH 2016		2,655.13
TOTAL AMOUNT DUE		5,198.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 2,211.18

Your monthly electricity consumption chart

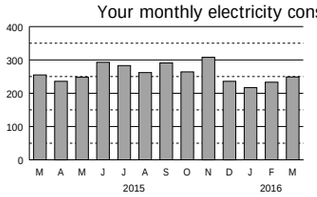

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.13		
Less : VAT	181.61		
Amount Net of VAT	2,473.52		
Less: BIR 2306	77.26		
BIR 2307	47.51	VATable Sales	2,473.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.75	VAT Zero Rated Sales	0.00
Add : VAT	181.61	VAT Amount	181.61
TOTAL AMOUNT DUE	2,530.36	TOTAL SALES	2,655.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/530/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251373185331

Collection Ref. Code	: 1841-47-362-6	Premise Address	: 526 A. MORALES,CAMPUTHAW,CEBU CITY
Account ID	: 2512610000-4		
Customer Name	: PARK,JUDY M3 Y	TOTAL AMOUNT DUE	: 5,198.59
Meter Number	: 481169GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25126100004

BC19/43.2/530/0/10/03-25-2016/97

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661184368922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225677

66153100004

Date : 03-25-2016

BC19/43.2/560/0092621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615310000-4

Collection Ref. Code : 1805-55-830-7

Customer Information----------

Name : MANSUETO,ANTONIO

Premise Address : 426 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	143049WS6	Pole No	:	0092621
Serial No	:	72112628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27772
Period From	:	02-25-2016	Prev Rdg	:	27537
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		64.25
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		279.65
CURRENT BILL - MARCH 2016		2,498.74
TOTAL AMOUNT DUE		4,570.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 4,710.00

Your monthly electricity consumption chart

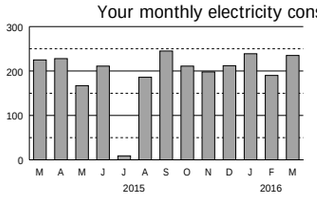

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.74		
Less : VAT	170.66		
Amount Net of VAT	2,328.08		
Less: BIR 2306	72.65		
BIR 2307	44.71	VATable Sales	2,328.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.72	VAT Zero Rated Sales	0.00
Add : VAT	170.66	VAT Amount	170.66
TOTAL AMOUNT DUE	2,381.38	TOTAL SALES	2,498.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/560/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661184368922

Collection Ref. Code	: 1805-55-830-7	Premise Address	: 426 GORORDO AVENUE		
Account ID	: 6615310000-4				
Customer Name	: MANSUETO,ANTONIO	TOTAL AMOUNT DUE	: 4,570.31	Overdue Bill	: 1
Meter Number	: 143049WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66153100004 BC19/43.2/560/0/10/03-25-2016/97 5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258311781330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224940

25884669935

Date : 03-25-2016

BC19/43.2/651/1165915/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588466993-5

Collection Ref. Code : 1855-83-446-4

Customer Information----------

Name : CLIMACO,JANDRICK BERNALDEZ

Premise Address : 19 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098798	Pole No	:	1165915
Serial No	:	40071388	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4751
Period From	:	02-25-2016	Prev Rdg	:	4714
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	965	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		72.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.6731/kWh	24.90
System Loss Charge	0.863/kWh	31.93
Sub-Total		241.97
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.59
Surcharge	0.02 of 72.50	1.45
Sub-Total		5.04
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		10.32
Transmission		0.81
System Loss		1.70
Distribution		13.30
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		44.27
CURRENT BILL - MARCH 2016		402.15
TOTAL AMOUNT DUE		474.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 14,267.21

Your monthly electricity consumption chart

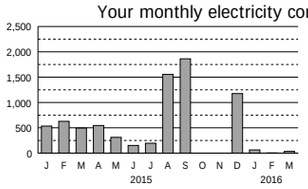

Avg Monthly Usage : 582.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.15		
Less : VAT	27.06		
Amount Net of VAT	375.09		
Less: BIR 2306	11.66		
BIR 2307	7.21	VATable Sales	375.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.22	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	383.28	TOTAL SALES	402.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/651/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258311781330

Collection Ref. Code	: 1855-83-446-4	Premise Address	: 19 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY
Account ID	: 2588466993-5		
Customer Name	: CLIMACO,JANDRICK BERNALDEZ	TOTAL AMOUNT DUE	: 474.64
Meter Number	: MTR1098798		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25884669935

BC19/43.2/651/0/10/03-25-2016/97

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831357604757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227627

83153100009

Date : 03-25-2016

BC19/43.2/690/0093872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315310000-9

Collection Ref. Code : 1805-55-692-4

Customer Information----------

Name : CABALLES,CARMEN

Premise Address : 19 ESCARIO ST,BFRE BRIDGE

TIN :

Metering Information----------

Meter No	:	380854GS6	Pole No	:	0093872
Serial No	:	2003132139	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29266
Period From	:	02-25-2016	Prev Rdg	:	29209
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		53.43
CURRENT BILL - MARCH 2016		424.21
TOTAL AMOUNT DUE		537.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 13.00

Your monthly electricity consumption chart

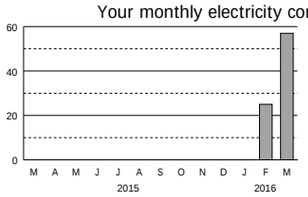

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.21		
Less : VAT	28.25		
Amount Net of VAT	395.96		
Less: BIR 2306	12.13		
BIR 2307	7.47	VATable Sales	395.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.36	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	404.61	TOTAL SALES	424.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/690/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831357604757

Collection Ref. Code	: 1805-55-692-4	Premise Address	: 19 ESCARIO ST,BFRE BRIDGE		
Account ID	: 8315310000-9				
Customer Name	: CABALLES,CARMEN	TOTAL AMOUNT DUE	: 537.50	Overdue Bill	: 2
Meter Number	: 380854GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83153100009

BC19/43.2/690/0/10/03-25-2016/97

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612786039528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219116

61283138487

Date : 03-25-2016

BC19/43.2/710/0093872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128313848-7

Collection Ref. Code : 1849-36-053-7

Customer Information----------

Name : SOTTO,SANDRA VILLARAN

Premise Address : 21-N ESCARIO ST.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	498469 GS6	Pole No	:	0093872
Serial No	:	68194432	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4366
Period From	:	02-25-2016	Prev Rdg	:	4282
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 57.06
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		93.60
CURRENT BILL - MARCH 2016		810.00
TOTAL AMOUNT DUE		1,824.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 700.00

Your monthly electricity consumption chart

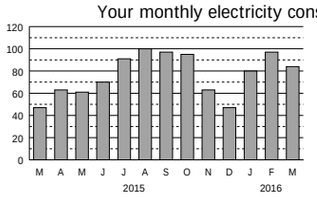

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.00		
Less : VAT	55.22		
Amount Net of VAT	754.78		
Less: BIR 2306	23.56		
BIR 2307	14.44	VATable Sales	754.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.78	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	772.00	TOTAL SALES	810.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/710/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612786039528

Collection Ref. Code	: 1849-36-053-7	Premise Address	: 21-N ESCARIO ST.,CAMPUTHAW		
Account ID	: 6128313848-7				
Customer Name	: SOTTO,SANDRA VILLARAN	TOTAL AMOUNT DUE	: 1,824.50	Overdue Bill	: 1
Meter Number	: 498469 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61283138487

BC19/43.2/710/0/10/03-25-2016/97

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451533649753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222539

45153100008

Date : 03-25-2016

BC19/43.2/730/0093823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515310000-8

Collection Ref. Code : 1805-55-773-4

Customer Information----------

Name : OBENITA,CARMEN B

Premise Address : NR 382 INT N ESCARIO

TIN :

Metering Information----------

Meter No	:	110469DS6	Pole No	:	0093823
Serial No	:	18264787	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18265
Period From	:	02-25-2016	Prev Rdg	:	18127
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		165.12
CURRENT BILL - MARCH 2016		1,475.46
TOTAL AMOUNT DUE		2,948.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,640.00

Your monthly electricity consumption chart

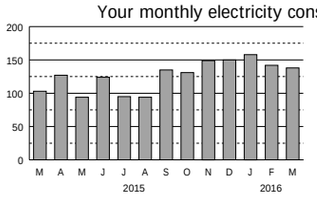

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.46		
Less : VAT	101.06		
Amount Net of VAT	1,374.40		
Less: BIR 2306	43.01		
BIR 2307	26.40	VATable Sales	1,374.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.99	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,406.05	TOTAL SALES	1,475.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/730/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451533649753

Collection Ref. Code	: 1805-55-773-4	Premise Address	: NR 382 INT N ESCARIO		
Account ID	: 4515310000-8				
Customer Name	: OBENITA,CARMEN B	TOTAL AMOUNT DUE	: 2,948.96	Overdue Bill	: 1
Meter Number	: 110469DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45153100008 BC19/43.2/730/0/10/03-25-2016/97 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959930357615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226188

95926100009

Date : 03-25-2016

BC19/43.2/740/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592610000-9

Collection Ref. Code : 1811-94-461-2

Customer Information----------

Name : MALINAO,REGALADA TM D.

Premise Address : 392 A ESCARIO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381282GS6	Pole No	:	0093802
Serial No	:	2003130464	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26321
Period From	:	02-25-2016	Prev Rdg	:	26123
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	200	Billed kWh	:	198

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	990.75
Transmission Charge	0.3978/kWh	78.76
System Loss Charge	0.8854/kWh	175.31
Sub-Total		1,244.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		90.88
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		55.17
Transmission		2.56
System Loss		9.39
Distribution		68.58
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.04
Sub-Total		240.44
CURRENT BILL - MARCH 2016		2,147.68
TOTAL AMOUNT DUE		5,730.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,920.00

Your monthly electricity consumption chart

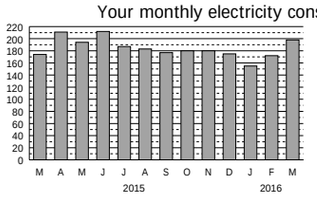

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.68		
Less : VAT	148.32		
Amount Net of VAT	1,999.36		
Less: BIR 2306	63.08		
BIR 2307	38.43	VATable Sales	1,999.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.85	VAT Zero Rated Sales	0.00
Add : VAT	148.32	VAT Amount	148.32
TOTAL AMOUNT DUE	2,046.17	TOTAL SALES	2,147.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/740/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959930357615

Collection Ref. Code	: 1811-94-461-2	Premise Address	: 392 A ESCARIO ST,CEBU CITY		
Account ID	: 9592610000-9				
Customer Name	: MALINAO,REGALADA TM D.	TOTAL AMOUNT DUE	: 5,730.04	Overdue Bill	: 2
Meter Number	: 381282GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95926100009

BC19/43.2/740/0/10/03-25-2016/97

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141846499416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217996

14153100004

Date : 03-25-2016

BC19/43.2/770/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415310000-4

Collection Ref. Code : 1805-55-701-7

Customer Information----------

Name : DIZON,NILO

Premise Address : CAPITOL RD BK BARBA

TIN :

Metering Information----------

Meter No	:	178159DS6	Pole No	:	0093802
Serial No	:	10215914	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5592
Period From	:	02-25-2016	Prev Rdg	:	5526
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 101.00
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		69.20
CURRENT BILL - MARCH 2016		576.99
TOTAL AMOUNT DUE		1,614.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,262.00

Your monthly electricity consumption chart

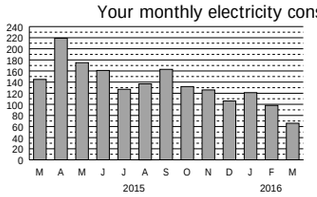

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.99		
Less : VAT	39.45		
Amount Net of VAT	537.54		
Less: BIR 2306	16.88		
BIR 2307	10.23	VATable Sales	537.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.43	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	549.88	TOTAL SALES	576.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/770/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141846499416

Collection Ref. Code	: 1805-55-701-7	Premise Address	: CAPITOL RD BK BARBA		
Account ID	: 1415310000-4				
Customer Name	: DIZON,NILO	TOTAL AMOUNT DUE	: 1,614.78	Overdue Bill	: 1
Meter Number	: 178159DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14153100004

BC19/43.2/770/0/10/03-25-2016/97

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473608857628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217760

47394100003

Date : 03-25-2016

BC19/43.2/780/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739410000-3

Collection Ref. Code : 1827-83-233-9

Customer Information----------

Name : DIZON,ROLANDO A

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	178158DS6	Pole No	:	0093802
Serial No	:	10798962	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26156
Period From	:	02-25-2016	Prev Rdg	:	26027
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		154.99
CURRENT BILL - MARCH 2016		1,384.77
TOTAL AMOUNT DUE		2,990.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,480.00

Your monthly electricity consumption chart

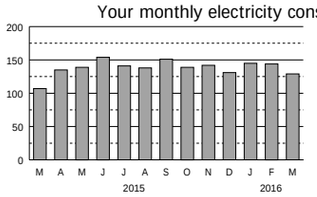

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.77		
Less : VAT	95.08		
Amount Net of VAT	1,289.69		
Less: BIR 2306	40.46		
BIR 2307	24.78	VATable Sales	1,289.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.45	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,319.53	TOTAL SALES	1,384.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/780/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473608857628

Collection Ref. Code	: 1827-83-233-9	Premise Address	: CAPITOL SITE		
Account ID	: 4739410000-3				
Customer Name	: DIZON,ROLANDO A	TOTAL AMOUNT DUE	: 2,990.81	Overdue Bill	: 1
Meter Number	: 178158DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47394100003 BC19/43.2/780/0/10/03-25-2016/97 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634580865586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215038

63465100004

Date : 03-25-2016

BC19/43.2/810/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346510000-4

Collection Ref. Code : 1831-50-635-1

Customer Information----------

Name : ENGLATERA,CESARIA S TM

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	178134DS6	Pole No	:	0093802
Serial No	:	11465177	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15910
Period From	:	02-25-2016	Prev Rdg	:	15772
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	690.52
Transmission Charge	0.3978/kWh	54.90
System Loss Charge	0.8854/kWh	122.19
Sub-Total		867.61
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.39
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		38.44
Transmission		1.78
System Loss		6.54
Distribution		47.98
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
Sub-Total		165.18
CURRENT BILL - MARCH 2016		1,475.99
TOTAL AMOUNT DUE		2,972.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,446.00

Your monthly electricity consumption chart

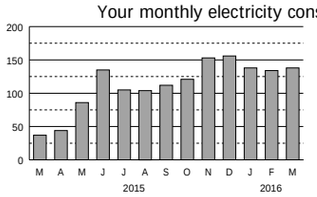

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.99		
Less : VAT	101.12		
Amount Net of VAT	1,374.87		
Less: BIR 2306	43.03		
BIR 2307	26.41	VATable Sales	1,374.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.43	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,406.55	TOTAL SALES	1,475.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/810/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634580865586

Collection Ref. Code	: 1831-50-635-1	Premise Address	: ESCARIO ST		
Account ID	: 6346510000-4				
Customer Name	: ENGLATERA,CESARIA S TM	TOTAL AMOUNT DUE	: 2,972.86	Overdue Bill	: 1
Meter Number	: 178134DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63465100004

BC19/43.2/810/0/10/03-25-2016/97

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078606079275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219106

07895100001

Date : 03-25-2016

BC19/43.2/840/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789510000-1

Collection Ref. Code : 1839-36-194-8

Customer Information----------

Name : DURANO,TERESITA S

Premise Address : 392 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374104GS6	Pole No	:	0093802
Serial No	:	2003137816	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5791
Period From	:	02-25-2016	Prev Rdg	:	5774
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.84
CURRENT BILL - MARCH 2016		16.88
TOTAL AMOUNT DUE		218.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 167.00

Your monthly electricity consumption chart

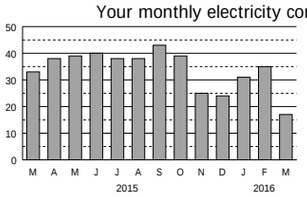

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	1.09		
Amount Net of VAT	15.79		
Less: BIR 2306	0.57		
BIR 2307	0.18	VATable Sales	15.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.04	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	16.13	TOTAL SALES	16.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/840/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078606079275

Collection Ref. Code	: 1839-36-194-8	Premise Address	: 392 ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 0789510000-1				
Customer Name	: DURANO,TERESITA S	TOTAL AMOUNT DUE	: 218.74	Overdue Bill	: 1
Meter Number	: 374104GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07895100001

BC19/43.2/840/0/10/03-25-2016/97

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341319480614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218568

34153100002

Date : 03-25-2016

BC19/43.2/850/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415310000-2

Collection Ref. Code : 1805-55-707-6

Customer Information----------

Name : CASAS,ANTONIO DURANO

Premise Address : ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097580	Pole No	:	0093802
Serial No	:	40070092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	551
Period From	:	02-25-2016	Prev Rdg	:	417
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	444	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		160.24
CURRENT BILL - MARCH 2016		1,431.60
TOTAL AMOUNT DUE		2,805.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,348.00

Your monthly electricity consumption chart

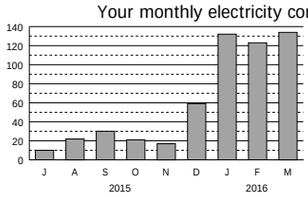

Avg Monthly Usage : 60.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.60		
Less : VAT	98.03		
Amount Net of VAT	1,333.57		
Less: BIR 2306	41.71		
BIR 2307	25.62	VATable Sales	1,333.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.24	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,364.27	TOTAL SALES	1,431.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/850/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341319480614

Collection Ref. Code	: 1805-55-707-6	Premise Address	: ESCARIO ST.,KAMPUTHAW, CEBU CITY		
Account ID	: 3415310000-2				
Customer Name	: CASAS,ANTONIO DURANO	TOTAL AMOUNT DUE	: 2,805.54	Overdue Bill	: 1
Meter Number	: MTR1097580				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34153100002

BC19/43.2/850/0/10/03-25-2016/97

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841478489701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84153100007

1004218089

Date : 03-25-2016

BC19/43.2/880/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415310000-7

Collection Ref. Code : 1805-55-737-8

Customer Information----------

Name : SUAN,GERADIO

Premise Address : #392 ESCARIO ST,BK DIOWEN STORE

TIN :

Metering Information----------

Meter No	:	475806GS6	Pole No	:	0093795
Serial No	:	57737559	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5979
Period From	:	02-25-2016	Prev Rdg	:	5890
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.3978/kWh	35.40
System Loss Charge	0.8854/kWh	78.80
Sub-Total		559.54
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 819.19	- 81.92
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 56.12
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		24.80
Transmission		1.15
System Loss		4.22
Distribution		31.16
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		99.67
CURRENT BILL - MARCH 2016		862.74
TOTAL AMOUNT DUE		2,152.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 953.00

Your monthly electricity consumption chart

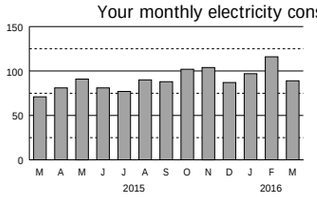

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.74		
Less : VAT	58.98		
Amount Net of VAT	803.76		
Less: BIR 2306	25.16		
BIR 2307	15.38	VATable Sales	803.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.22	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	822.20	TOTAL SALES	862.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/880/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841478489701

Collection Ref. Code	: 1805-55-737-8	Premise Address	: #392 ESCARIO ST,BK DIOWEN STORE
Account ID	: 8415310000-7		
Customer Name	: SUAN,GERADIO	TOTAL AMOUNT DUE	: 2,152.77 Overdue Bill : 1
Meter Number	: 475806GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84153100007

BC19/43.2/880/0/10/03-25-2016/97

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251471248581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221853

25153100000

Date : 03-25-2016

BC19/43.2/910/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515310000-0

Collection Ref. Code : 1805-55-752-1

Customer Information----------

Name : LIMBAGA,TEOPISTA R

Premise Address : 422B GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231129DS6	Pole No	:	0093795
Serial No	:	11148500	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15169
Period From	:	02-25-2016	Prev Rdg	:	15060
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	545.41
Transmission Charge	0.3978/kWh	43.36
System Loss Charge	0.8854/kWh	96.51
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		30.37
Transmission		1.41
System Loss		5.16
Distribution		38.03
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.43
Sub-Total		130.27
CURRENT BILL - MARCH 2016		1,163.90
TOTAL AMOUNT DUE		2,208.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,065.62

Your monthly electricity consumption chart

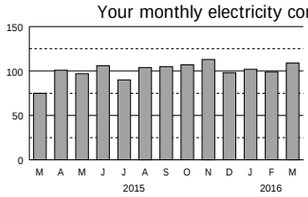

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.90		
Less : VAT	79.68		
Amount Net of VAT	1,084.22		
Less: BIR 2306	33.91		
BIR 2307	20.83	VATable Sales	1,084.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.48	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,109.16	TOTAL SALES	1,163.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/910/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251471248581

Collection Ref. Code : 1805-55-752-1

Account ID : 2515310000-0

Customer Name : LIMBAGA,TEOPISTA R

Meter Number : 231129DS6

Period : Feb 2016

Premise Address : 422B GORORDO AVE,CEBU CITY

TOTAL AMOUNT DUE : 2,208.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25153100000

BC19/43.2/910/0/10/03-25-2016/97

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151238061220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222421

15153100001

Date : 03-25-2016

BC19/43.2/920/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515310000-1

Collection Ref. Code : 1805-55-749-1

Customer Information----------

Name : CONICONDE,VELINA

Premise Address : #450 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	163625WS6	Pole No	:	0093795
Serial No	:	44829191	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	74203
Period From	:	02-25-2016	Prev Rdg	:	73988
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		255.35
CURRENT BILL - MARCH 2016		2,281.63
TOTAL AMOUNT DUE		3,957.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,700.00

Your monthly electricity consumption chart

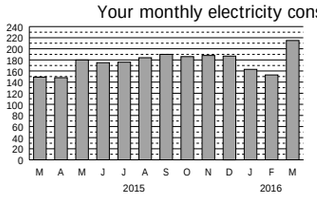

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.63		
Less : VAT	155.65		
Amount Net of VAT	2,125.98		
Less: BIR 2306	66.26		
BIR 2307	40.83	VATable Sales	2,125.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.89	VAT Zero Rated Sales	0.00
Add : VAT	155.65	VAT Amount	155.65
TOTAL AMOUNT DUE	2,174.54	TOTAL SALES	2,281.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/920/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151238061220

Collection Ref. Code	: 1805-55-749-1	Premise Address	: #450 GORORDO AVENUE		
Account ID	: 1515310000-1				
Customer Name	: CONICONDE,VELINA	TOTAL AMOUNT DUE	: 3,957.18	Overdue Bill	: 1
Meter Number	: 163625WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15153100001

BC19/43.2/920/0/10/03-25-2016/97

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641071851411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64153100009

1004218061

Date : 03-25-2016

BC19/43.2/930/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415310000-9

Collection Ref. Code : 1805-55-728-9

Customer Information----------

Name : GARGANERA,EPIFANIA M

Premise Address : CAPITOL RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	286240SS6	Pole No	:	0093795
Serial No	:	42752838	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40375
Period From	:	02-25-2016	Prev Rdg	:	40169
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,030.78
Transmission Charge	0.3978/kWh	81.95
System Loss Charge	0.8854/kWh	182.39
Sub-Total		1,295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,923.00	78.46
Sub-Total		98.46
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		57.40
Transmission		2.66
System Loss		9.76
Distribution		71.33
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.36
Sub-Total		250.62
CURRENT BILL - MARCH 2016		2,238.62
TOTAL AMOUNT DUE		4,428.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,733.00

Your monthly electricity consumption chart

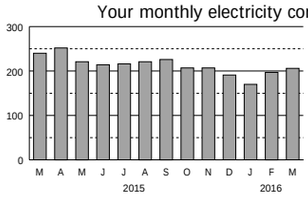

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.62		
Less : VAT	154.75		
Amount Net of VAT	2,083.87		
Less: BIR 2306	65.82		
BIR 2307	40.06	VATable Sales	2,083.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.99	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,132.74	TOTAL SALES	2,238.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/930/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641071851411

Collection Ref. Code	: 1805-55-728-9	Premise Address	: CAPITOL RD TO LAHUG		
Account ID	: 6415310000-9				
Customer Name	: GARGANERA,EPIFANIA M	TOTAL AMOUNT DUE	: 4,428.78	Overdue Bill	: 1
Meter Number	: 286240SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64153100009

BC19/43.2/930/0/10/03-25-2016/97

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820273605293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223394

82055100000

Date : 03-25-2016

BC19/43.2/960/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205510000-0

Collection Ref. Code : 1821-35-014-6

Customer Information----------

Name : TECSON,TITO

Premise Address : GORORDO AVENUE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	174735DS6	Pole No	:	0093900
Serial No	:	10543827	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31997
Period From	:	02-25-2016	Prev Rdg	:	31895
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.32
CURRENT BILL - MARCH 2016		1,092.86
TOTAL AMOUNT DUE		2,218.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 954.00

Your monthly electricity consumption chart

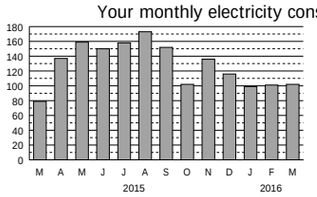

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.86		
Less : VAT	74.95		
Amount Net of VAT	1,017.91		
Less: BIR 2306	31.89		
BIR 2307	19.56	VATable Sales	1,017.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.46	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	1,041.41	TOTAL SALES	1,092.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/960/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820273605293

Collection Ref. Code	: 1821-35-014-6	Premise Address	: GORORDO AVENUE CAMPUTHAW		
Account ID	: 8205510000-0				
Customer Name	: TECSON,TITO	TOTAL AMOUNT DUE	: 2,218.60	Overdue Bill	: 1
Meter Number	: 174735DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82055100000

BC19/43.2/960/0/10/03-25-2016/97

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735499803128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73594100007

1004215697

Date : 03-25-2016

BC19/43.2/970/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359410000-7

Collection Ref. Code : 1829-21-101-3

Customer Information----------

Name : SARMIENTO,FLORENDA R

Premise Address : ROSAL ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1036980	Pole No	:	0093900
Serial No	:	126818681	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	316
Period From	:	02-25-2016	Prev Rdg	:	262
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	137	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 136.22
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		52.10
CURRENT BILL - MARCH 2016		414.89
TOTAL AMOUNT DUE		1,089.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 350.00

Your monthly electricity consumption chart

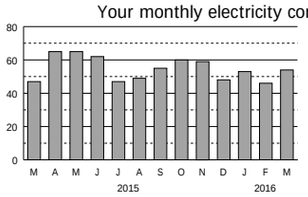

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.89		
Less : VAT	28.15		
Amount Net of VAT	386.74		
Less: BIR 2306	12.09		
BIR 2307	7.31	VATable Sales	386.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.34	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	395.49	TOTAL SALES	414.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/970/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735499803128

Collection Ref. Code	: 1829-21-101-3	Premise Address	: ROSAL ST LAHUG		
Account ID	: 7359410000-7				
Customer Name	: SARMIENTO,FLORENDA R	TOTAL AMOUNT DUE	: 1,089.02	Overdue Bill	: 1
Meter Number	: MTR1036980				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73594100007

BC19/43.2/970/0/10/03-25-2016/97

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669141893096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215900

66956100003

Date : 03-25-2016

BC19/43.2/990/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695610000-3

Collection Ref. Code : 1835-87-392-8

Customer Information----------

Name : BARDOQUILLO,MA LOURDES T TM

Premise Address : 112 ESCARIO ST CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117264DS6	Pole No	:	0093830
Serial No	:	15837419	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8590
Period From	:	02-25-2016	Prev Rdg	:	8408
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	910.69
Transmission Charge	0.3978/kWh	72.40
System Loss Charge	0.8854/kWh	161.14
Sub-Total		1,144.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		50.72
Transmission		2.35
System Loss		8.64
Distribution		63.09
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
Sub-Total		217.77
CURRENT BILL - MARCH 2016		1,945.48
TOTAL AMOUNT DUE		3,948.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,618.00

Your monthly electricity consumption chart

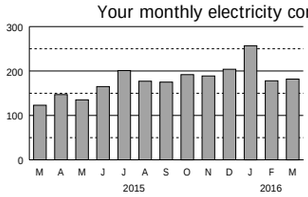

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.48		
Less : VAT	133.28		
Amount Net of VAT	1,812.20		
Less: BIR 2306	56.71		
BIR 2307	34.81	VATable Sales	1,812.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.68	VAT Zero Rated Sales	0.00
Add : VAT	133.28	VAT Amount	133.28
TOTAL AMOUNT DUE	1,853.96	TOTAL SALES	1,945.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/990/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669141893096

Collection Ref. Code	: 1835-87-392-8	Premise Address	: 112 ESCARIO ST CAMPUTHAW,CEBU CITY		
Account ID	: 6695610000-3				
Customer Name	: BARDOQUILLO,MA LOURDES T TM	TOTAL AMOUNT DUE	: 3,948.13	Overdue Bill	: 1
Meter Number	: 117264DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66956100003

BC19/43.2/990/0/10/03-25-2016/97

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205692926131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216934

20575100001

Date : 03-25-2016

BC19/43.2/1000/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057510000-1

Collection Ref. Code : 1823-27-491-9

Customer Information----------

Name : LLENA,EUFRACIO G

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	257959GS6	Pole No	:	0093844
Serial No	:	48872074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30262
Period From	:	02-25-2016	Prev Rdg	:	29938
No of Days	:	29	Diff Rdg	:	324
Avg kWh/day	:	11.17	Registered	:	324
Conn Load	:	100	Billed kWh	:	324

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,621.23
Transmission Charge	0.3978/kWh	128.89
System Loss Charge	0.8854/kWh	286.87
Sub-Total		2,036.99
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		104.32
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		90.28
Transmission		4.19
System Loss		15.36
Distribution		111.85
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.15
Sub-Total		387.33
CURRENT BILL - MARCH 2016		3,460.69
TOTAL AMOUNT DUE		7,103.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,365.00

Your monthly electricity consumption chart

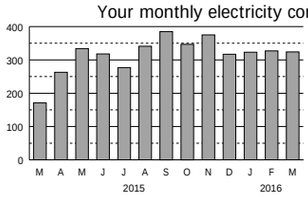

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.69		
Less : VAT	236.96		
Amount Net of VAT	3,223.73		
Less: BIR 2306	100.84		
BIR 2307	61.93	VATable Sales	3,223.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.96	VAT Zero Rated Sales	0.00
Add : VAT	236.96	VAT Amount	236.96
TOTAL AMOUNT DUE	3,297.92	TOTAL SALES	3,460.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1000/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205692926131

Collection Ref. Code	: 1823-27-491-9	Premise Address	: ESCARIO ST		
Account ID	: 2057510000-1				
Customer Name	: LLENA,EUFRACIO G	TOTAL AMOUNT DUE	: 7,103.72	Overdue Bill	: 1
Meter Number	: 257959GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20575100001 BC19/43.2/1000/0/10/03-25-2016/97 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637573486328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216471

63795100005

Date : 03-25-2016

BC19/43.2/1020/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379510000-5

Collection Ref. Code : 1823-76-707-9

Customer Information----------

Name : LERIO,ELIZABETH C

Premise Address : 024 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324205GS6	Pole No	:	0093844
Serial No	:	46979783	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14839
Period From	:	02-25-2016	Prev Rdg	:	14714
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		150.30
CURRENT BILL - MARCH 2016		1,342.70
TOTAL AMOUNT DUE		2,927.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,469.00

Your monthly electricity consumption chart

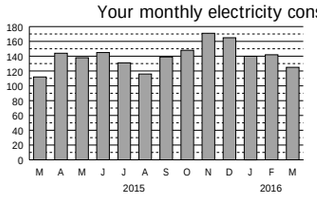

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.70		
Less : VAT	92.23		
Amount Net of VAT	1,250.47		
Less: BIR 2306	39.24		
BIR 2307	24.03	VATable Sales	1,250.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.20	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,279.43	TOTAL SALES	1,342.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1020/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637573486328

Collection Ref. Code	: 1823-76-707-9	Premise Address	: 024 ESCARIO ST,KAMPUTHAW,CEBU CITY
Account ID	: 6379510000-5		
Customer Name	: LERIO,ELIZABETH C	TOTAL AMOUNT DUE	: 2,927.62
Meter Number	: 324205GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63795100005

BC19/43.2/1020/0/10/03-25-2016/97

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093139165512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225533

09316100008

Date : 03-25-2016

BC19/43.2/1030/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931610000-8

Collection Ref. Code : 1845-68-263-7

Customer Information----------

Name : BONGAWAN,RUSELO V

Premise Address : 024/ECARIO ST./PUROK3/LOWER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023287	Pole No	:	0093830
Serial No	:	121754747	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1278
Period From	:	02-25-2016	Prev Rdg	:	1196
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:		Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		- 50.70
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		92.02
CURRENT BILL - MARCH 2016		796.48
Debit Adjustments		301.63
TOTAL AMOUNT DUE		2,338.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 308.00

Your monthly electricity consumption chart

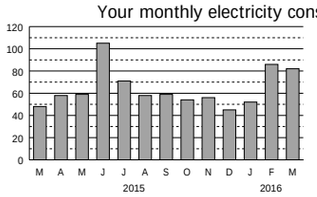

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.48		
Less : VAT	54.51		
Amount Net of VAT	741.97		
Less: BIR 2306	23.24		
BIR 2307	14.19	VATable Sales	741.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.54	VAT Zero Rated Sales	0.00
Add : VAT	54.51	VAT Amount	54.51
TOTAL AMOUNT DUE	759.05	TOTAL SALES	796.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1030/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093139165512

Collection Ref. Code	: 1845-68-263-7	Premise Address	: 024/ECARIO ST./PUROK3/LOWER,KAMPUTHAW,CEBU CITY		
Account ID	: 0931610000-8				
Customer Name	: BONGAWAN,RUSELO V	TOTAL AMOUNT DUE	: 2,338.97	Overdue Bill	: 2
Meter Number	: MTR1023287				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09316100008

BC19/43.2/1030/0/10/03-25-2016/97

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348670019769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221008

34895100005

Date : 03-25-2016

BC19/43.2/1040/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489510000-5

Collection Ref. Code : 1823-89-176-4

Customer Information----------

Name : CAPARIDA,LENIE D

Premise Address : PUROK 3 LOWER ESCARIO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393914GS6	Pole No	:	0093844
Serial No	:	96213465	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22067
Period From	:	02-25-2016	Prev Rdg	:	21933
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		160.56
CURRENT BILL - MARCH 2016		1,434.44
TOTAL AMOUNT DUE		2,934.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,410.00

Your monthly electricity consumption chart

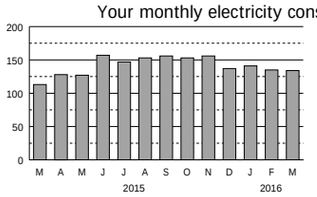

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.44		
Less : VAT	98.34		
Amount Net of VAT	1,336.10		
Less: BIR 2306	41.84		
BIR 2307	25.67	VATable Sales	1,336.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.59	VAT Zero Rated Sales	0.00
Add : VAT	98.34	VAT Amount	98.34
TOTAL AMOUNT DUE	1,366.93	TOTAL SALES	1,434.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1040/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348670019769

Collection Ref. Code	: 1823-89-176-4	Premise Address	: PUROK 3 LOWER ESCARIO,CAMPUTHAW,CEBU CITY
Account ID	: 3489510000-5		
Customer Name	: CAPARIDA,LENIE D	TOTAL AMOUNT DUE	: 2,934.62 Overdue Bill : 1
Meter Number	: 393914GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34895100005 BC19/43.2/1040/0/10/03-25-2016/97 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243989598285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24365100007

1004218539

Date : 03-25-2016

BC19/43.2/1050/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436510000-7

Collection Ref. Code : 1821-71-911-5

Customer Information----------

Name : CAPARIDA,VICENTA S

Premise Address : CAMPUTHAW ESCARIO

TIN :

Metering Information----------

Meter No	:	257961GS6	Pole No	:	0093844
Serial No	:	43705020	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31516
Period From	:	02-25-2016	Prev Rdg	:	31342
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	870.66
Transmission Charge	0.3978/kWh	69.22
System Loss Charge	0.8854/kWh	154.06
Sub-Total		1,093.94
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.88
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		48.49
Transmission		2.25
System Loss		8.24
Distribution		60.34
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.06
Sub-Total		208.74
CURRENT BILL - MARCH 2016		1,864.85
TOTAL AMOUNT DUE		3,985.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,034.00

Your monthly electricity consumption chart

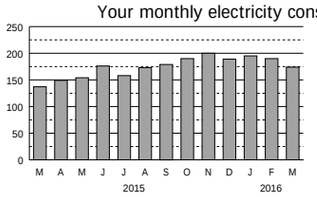

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.85		
Less : VAT	127.93		
Amount Net of VAT	1,736.92		
Less: BIR 2306	54.42		
BIR 2307	33.37	VATable Sales	1,736.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.13	VAT Zero Rated Sales	0.00
Add : VAT	127.93	VAT Amount	127.93
TOTAL AMOUNT DUE	1,777.06	TOTAL SALES	1,864.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1050/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243989598285

Collection Ref. Code : 1821-71-911-5

Account ID : 2436510000-7

Customer Name : CAPARIDA,VICENTA S

Meter Number : 257961GS6

Period : Feb 2016

Premise Address : CAMPUTHAW ESCARIO

TOTAL AMOUNT DUE : 3,985.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24365100007

BC19/43.2/1050/0/10/03-25-2016/97

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896764032549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228516

89633178150

Date : 03-25-2016

BC19/43.2/1051/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963317815-0

Collection Ref. Code : 1857-21-569-9

Customer Information----------

Name : RAGA,VICENTE NADELA

Premise Address : PUROK 3,LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	6773 EES6	Pole No	:	0093844
Serial No	:	06485632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2549
Period From	:	02-25-2016	Prev Rdg	:	2466
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	220	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 65.36
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		91.32
CURRENT BILL - MARCH 2016		790.28
TOTAL AMOUNT DUE		1,344.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 431.09

Your monthly electricity consumption chart

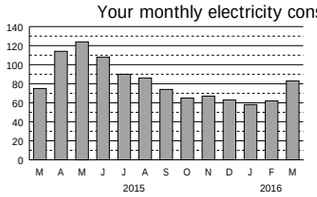

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.28		
Less : VAT	53.46		
Amount Net of VAT	736.82		
Less: BIR 2306	22.81		
BIR 2307	14.08	VATable Sales	736.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.93	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	753.39	TOTAL SALES	790.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1051/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896764032549

Collection Ref. Code	: 1857-21-569-9	Premise Address	: PUROK 3,LOWER CAMPUTHAW		
Account ID	: 8963317815-0				
Customer Name	: RAGA,VICENTE NADELA	TOTAL AMOUNT DUE	: 1,344.01	Overdue Bill	: 1
Meter Number	: 6773 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89633178150

BC19/43.2/1051/0/10/03-25-2016/97

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907726123806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218299

90795100008

Date : 03-25-2016

BC19/43.2/1070/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079510000-8

Collection Ref. Code : 1823-72-473-6

Customer Information----------

Name : LAURENTE,MARYLYN C

Premise Address : 27-A N. ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317749GS6	Pole No	:	0093844
Serial No	:	43593633	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20225
Period From	:	02-25-2016	Prev Rdg	:	20130
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 23.90
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		109.01
CURRENT BILL - MARCH 2016		959.20
TOTAL AMOUNT DUE		1,949.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 903.00

Your monthly electricity consumption chart

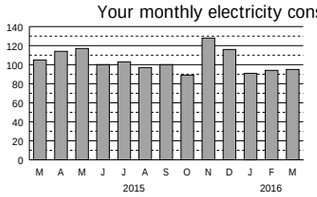

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.20		
Less : VAT	65.29		
Amount Net of VAT	893.91		
Less: BIR 2306	27.83		
BIR 2307	17.13	VATable Sales	893.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.95	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	914.24	TOTAL SALES	959.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1070/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907726123806

Collection Ref. Code	: 1823-72-473-6	Premise Address	: 27-A N. ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 9079510000-8				
Customer Name	: LAURENTE,MARYLYN C	TOTAL AMOUNT DUE	: 1,949.20	Overdue Bill	: 1
Meter Number	: 317749GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90795100008

BC19/43.2/1070/0/10/03-25-2016/97

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491929019478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225901

49155100008

Date : 03-25-2016

BC19/43.2/1090/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915510000-8

Collection Ref. Code : 1839-58-110-7

Customer Information----------

Name : FORMENTERA,JULIETA

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	259132GS6	Pole No	:	0093844
Serial No	:	45674341	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8769
Period From	:	02-25-2016	Prev Rdg	:	8719
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 169.15
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.86
CURRENT BILL - MARCH 2016		338.13
TOTAL AMOUNT DUE		1,129.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 671.00

Your monthly electricity consumption chart

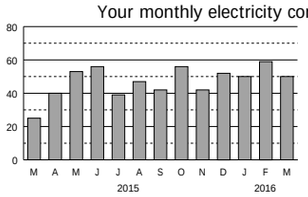

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.13		
Less : VAT	22.99		
Amount Net of VAT	315.14		
Less: BIR 2306	9.93		
BIR 2307	5.91	VATable Sales	315.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.30	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	322.29	TOTAL SALES	338.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1090/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491929019478

Collection Ref. Code	: 1839-58-110-7	Premise Address	: ESCARIO ST		
Account ID	: 4915510000-8				
Customer Name	: FORMENTERA,JULIETA	TOTAL AMOUNT DUE	: 1,129.06	Overdue Bill	: 2
Meter Number	: 259132GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49155100008 BC19/43.2/1090/0/10/03-25-2016/97 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261473229144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226320

26106100006

Date : 03-25-2016

BC19/43.2/1120/0093851/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610610000-6

Collection Ref. Code : 1845-45-485-5

Customer Information----------

Name : SIEGA,MARIA NERIA F

Premise Address : 392-15 / ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475277GS6	Pole No	:	0093851
Serial No	:	68315696	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3382
Period From	:	02-25-2016	Prev Rdg	:	3350
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.35
CURRENT BILL - MARCH 2016		176.67
TOTAL AMOUNT DUE		298.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 193.00

Your monthly electricity consumption chart

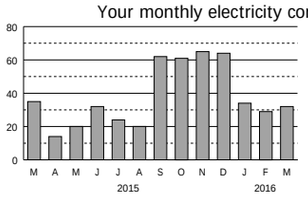

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.67		
Less : VAT	11.65		
Amount Net of VAT	165.02		
Less: BIR 2306	5.06		
BIR 2307	3.05	VATable Sales	165.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.91	VAT Zero Rated Sales	0.00
Add : VAT	11.65	VAT Amount	11.65
TOTAL AMOUNT DUE	168.56	TOTAL SALES	176.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1120/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261473229144

Collection Ref. Code	: 1845-45-485-5	Premise Address	: 392-15 / ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 2610610000-6				
Customer Name	: SIEGA,MARIA NERIA F	TOTAL AMOUNT DUE	: 298.97	Overdue Bill	: 1
Meter Number	: 475277GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26106100006

BC19/43.2/1120/0/10/03-25-2016/97

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464173345084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228370

46485100005

Date : 03-25-2016

BC19/43.2/1130/0093823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648510000-5

Collection Ref. Code : 1823-37-113-2

Customer Information----------

Name : BUAL,CYNTHIA C

Premise Address : 392-B ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235373DS6	Pole No	:	0093823
Serial No	:	13111154	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9835
Period From	:	02-25-2016	Prev Rdg	:	9692
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	400	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.58
CURRENT BILL - MARCH 2016		1,532.85
TOTAL AMOUNT DUE		3,241.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,640.00

Your monthly electricity consumption chart

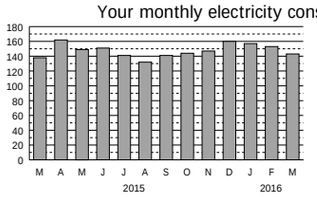

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.85		
Less : VAT	105.17		
Amount Net of VAT	1,427.68		
Less: BIR 2306	44.74		
BIR 2307	27.43	VATable Sales	1,427.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.51	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,460.68	TOTAL SALES	1,532.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1130/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464173345084

Collection Ref. Code	: 1823-37-113-2	Premise Address	: 392-B ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 4648510000-5				
Customer Name	: BUAL,CYNTHIA C	TOTAL AMOUNT DUE	: 3,241.47	Overdue Bill	: 1
Meter Number	: 235373DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46485100005 BC19/43.2/1130/0/10/03-25-2016/97 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332109874081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227817

33255100001

Date : 03-25-2016

BC19/43.2/1140/0093851/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325510000-1

Collection Ref. Code : 1843-33-662-6

Customer Information----------

Name : BUANHUG,LUZVIMINDA V

Premise Address : PUROK 3 LOWER ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441531GS6	Pole No	:	0093851
Serial No	:	92143135	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9523
Period From	:	02-25-2016	Prev Rdg	:	9467
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	350	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.6731/kWh	37.69
System Loss Charge	0.863/kWh	48.33
Sub-Total		366.23
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 633.00	12.66
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		15.61
Transmission		1.23
System Loss		2.55
Distribution		19.83
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		68.01
CURRENT BILL - MARCH 2016		617.57
TOTAL AMOUNT DUE		1,250.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 605.00

Your monthly electricity consumption chart

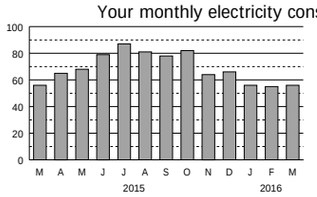

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.57		
Less : VAT	41.89		
Amount Net of VAT	575.68		
Less: BIR 2306	18.05		
BIR 2307	11.07	VATable Sales	575.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.56	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	588.45	TOTAL SALES	617.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1140/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332109874081

Collection Ref. Code	: 1843-33-662-6	Premise Address	: PUROK 3 LOWER ESCARIO ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 3325510000-1				
Customer Name	: BUANHUG,LUZVIMINDA V	TOTAL AMOUNT DUE	: 1,250.53	Overdue Bill	: 1
Meter Number	: 441531GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33255100001 BC19/43.2/1140/0/10/03-25-2016/97 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931013507110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228696

93153100008

Date : 03-25-2016

BC19/43.2/1150/0093893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315310000-8

Collection Ref. Code : 1805-55-695-9

Customer Information----------

Name : MENDOZA,ELISA

Premise Address : BK#KL ESCANO ST,BFRE BRIDGE

TIN :

Metering Information----------

Meter No	:	323542GS6	Pole No	:	0093893
Serial No	:	48300902	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14082
Period From	:	02-25-2016	Prev Rdg	:	13941
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	705.54
Transmission Charge	0.3978/kWh	56.09
System Loss Charge	0.8854/kWh	124.84
Sub-Total		886.47
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		39.28
Transmission		1.82
System Loss		6.69
Distribution		49.01
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.72
Sub-Total		169.23
CURRENT BILL - MARCH 2016		1,511.96
TOTAL AMOUNT DUE		3,219.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,586.00

Your monthly electricity consumption chart

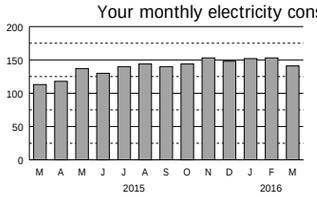

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.96		
Less : VAT	103.75		
Amount Net of VAT	1,408.21		
Less: BIR 2306	44.13		
BIR 2307	27.06	VATable Sales	1,408.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.02	VAT Zero Rated Sales	0.00
Add : VAT	103.75	VAT Amount	103.75
TOTAL AMOUNT DUE	1,440.77	TOTAL SALES	1,511.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1150/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931013507110

Collection Ref. Code	: 1805-55-695-9	Premise Address	: BK#KL ESCANO ST,BFRE BRIDGE		
Account ID	: 9315310000-8				
Customer Name	: MENDOZA,ELISA	TOTAL AMOUNT DUE	: 3,219.12	Overdue Bill	: 1
Meter Number	: 323542GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93153100008

BC19/43.2/1150/0/10/03-25-2016/97

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431933794609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227853

43153100003

Date : 03-25-2016

BC19/43.2/1170/0093893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315310000-3

Collection Ref. Code : 1805-55-659-2

Customer Information----------

Name : LIGAN,NUMERIANO SGT

Premise Address : LAHUG RD TO CAPITOL

TIN :

Metering Information----------

Meter No	:	532997 GS6	Pole No	:	0093893
Serial No	:	25801653	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14318
Period From	:	02-25-2016	Prev Rdg	:	13998
No of Days	:	29	Diff Rdg	:	320
Avg kWh/day	:	11.03	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,601.22
Transmission Charge	0.3978/kWh	127.30
System Loss Charge	0.8854/kWh	283.33
Sub-Total		2,011.85
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		97.51
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		89.15
Transmission		4.14
System Loss		15.16
Distribution		110.47
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.99
Sub-Total		381.83
CURRENT BILL - MARCH 2016		3,411.81
TOTAL AMOUNT DUE		6,733.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,210.00

Your monthly electricity consumption chart

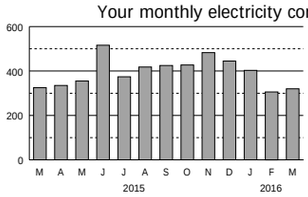

Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.81		
Less : VAT	233.35		
Amount Net of VAT	3,178.46		
Less: BIR 2306	99.29		
BIR 2307	61.05	VATable Sales	3,178.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.12	VAT Zero Rated Sales	0.00
Add : VAT	233.35	VAT Amount	233.35
TOTAL AMOUNT DUE	3,251.47	TOTAL SALES	3,411.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1170/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431933794609

Collection Ref. Code	: 1805-55-659-2	Premise Address	: LAHUG RD TO CAPITOL		
Account ID	: 4315310000-3				
Customer Name	: LIGAN,NUMERIANO SGT	TOTAL AMOUNT DUE	: 6,733.60	Overdue Bill	: 1
Meter Number	: 532997 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43153100003

BC19/43.2/1170/0/10/03-25-2016/97

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184715775532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222974

18466100007

Date : 03-25-2016

BC19/43.2/1210/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846610000-7

Collection Ref. Code : 1815-47-383-5

Customer Information----------

Name : MAILE,DEAN TM C.

Premise Address : 29-C ESCARIO ST, PUROK 4 UPPER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137476	Pole No	:	0093914
Serial No	:	40096188	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	926
Period From	:	02-25-2016	Prev Rdg	:	655
No of Days	:	29	Diff Rdg	:	271
Avg kWh/day	:	9.35	Registered	:	271
Conn Load	:	1045	Billed kWh	:	271

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,256.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,356.03
Transmission Charge	0.6731/kWh	182.41
System Loss Charge	0.863/kWh	233.87
Sub-Total		1,772.31
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		75.51
Transmission		5.92
System Loss		12.34
Distribution		93.65
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.00
Sub-Total		324.54
CURRENT BILL - MARCH 2016		2,948.70
TOTAL AMOUNT DUE		5,204.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,655.00

Your monthly electricity consumption chart

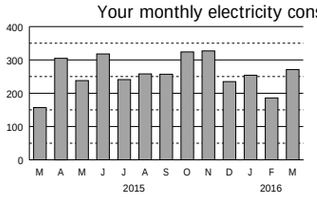

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.70		
Less : VAT	198.35		
Amount Net of VAT	2,750.35		
Less: BIR 2306	85.51		
BIR 2307	52.88	VATable Sales	2,750.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.96	VAT Zero Rated Sales	0.00
Add : VAT	198.35	VAT Amount	198.35
TOTAL AMOUNT DUE	2,810.31	TOTAL SALES	2,948.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1210/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184715775532

Collection Ref. Code	: 1815-47-383-5	Premise Address	: 29-C ESCARIO ST, PUROK 4 UPPER,KAMPUTHAW,CEBU CITY		
Account ID	: 1846610000-7				
Customer Name	: MAILE,DEAN TM C.	TOTAL AMOUNT DUE	: 5,204.92	Overdue Bill	: 1
Meter Number	: MTR1137476				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18466100007 BC19/43.2/1210/0/10/03-25-2016/97 5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201643324790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215200

20153100001

Date : 03-25-2016

BC19/43.2/1220/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015310000-1

Collection Ref. Code : 1805-55-404-2

Customer Information----------

Name : GABRIEL,ALBERT

Premise Address : 314 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	177009DS6	Pole No	:	0093914
Serial No	:	13836435	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19050
Period From	:	02-25-2016	Prev Rdg	:	18910
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		167.45
CURRENT BILL - MARCH 2016		1,496.25
TOTAL AMOUNT DUE		2,968.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,283.95

Your monthly electricity consumption chart

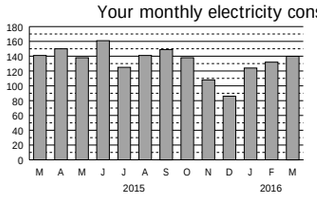

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.25		
Less : VAT	102.47		
Amount Net of VAT	1,393.78		
Less: BIR 2306	43.59		
BIR 2307	26.78	VATable Sales	1,393.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.41	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,425.88	TOTAL SALES	1,496.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1220/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201643324790

Collection Ref. Code : 1805-55-404-2

Account ID : 2015310000-1

Customer Name : GABRIEL,ALBERT

Meter Number : 177009DS6

Period : Feb 2016

Premise Address : 314 ESCARIO ST

TOTAL AMOUNT DUE : 2,968.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20153100001

BC19/43.2/1220/0/10/03-25-2016/97

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801217028336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215216

80153100005

Date : 03-25-2016

BC19/43.2/1230/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015310000-5

Collection Ref. Code : 1805-55-437-9

Customer Information----------

Name : LIM,GREGORIO

Premise Address : 21A N ESCARIO ST,JOSEPH BERNALES

TIN :

Metering Information----------

Meter No	:	174453DS6	Pole No	:	0093921
Serial No	:	13372237	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18555
Period From	:	02-25-2016	Prev Rdg	:	18484
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 83.35
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.16
CURRENT BILL - MARCH 2016		647.33
TOTAL AMOUNT DUE		1,389.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 792.50

Your monthly electricity consumption chart

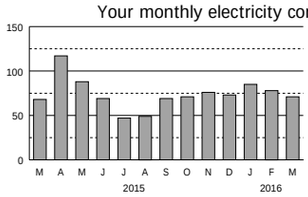

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.33		
Less : VAT	43.97		
Amount Net of VAT	603.36		
Less: BIR 2306	18.77		
BIR 2307	11.51	VATable Sales	603.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.08	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	617.05	TOTAL SALES	647.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1230/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801217028336

Collection Ref. Code	: 1805-55-437-9	Premise Address	: 21A N ESCARIO ST,JOSEPH BERNALES		
Account ID	: 8015310000-5				
Customer Name	: LIM,GREGORIO	TOTAL AMOUNT DUE	: 1,389.06	Overdue Bill	: 1
Meter Number	: 174453DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80153100005

BC19/43.2/1230/0/10/03-25-2016/97

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485914751880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223342

48584100001

Date : 03-25-2016

BC19/43.2/1240/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858410000-1

Collection Ref. Code : 1837-83-620-5

Customer Information----------

Name : LIM,LYDIA C

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	177017DS6	Pole No	:	0093914
Serial No	:	11531576	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	60827
Period From	:	02-25-2016	Prev Rdg	:	60729
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		- 13.40
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		113.87
CURRENT BILL - MARCH 2016		1,002.00
TOTAL AMOUNT DUE		2,586.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,446.00

Your monthly electricity consumption chart

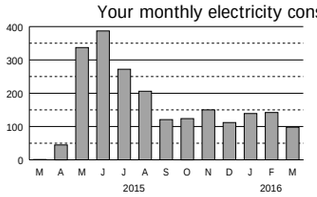

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.00		
Less : VAT	68.69		
Amount Net of VAT	933.31		
Less: BIR 2306	29.24		
BIR 2307	17.90	VATable Sales	933.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.17	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	954.86	TOTAL SALES	1,002.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1240/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485914751880

Collection Ref. Code : 1837-83-620-5

Account ID : 4858410000-1

Customer Name : LIM,LYDIA C

Meter Number : 177017DS6

Period : Feb 2016

Premise Address : ESCARIO ST

TOTAL AMOUNT DUE : 2,586.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48584100001

BC19/43.2/1240/0/10/03-25-2016/97

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601199154009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215308

60153100007

Date : 03-25-2016

BC19/43.2/1250/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015310000-7

Collection Ref. Code : 1805-55-425-5

Customer Information----------

Name : LIM,LYDIA MRS

Premise Address : CAPITOL RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	352741GS6	Pole No	:	0093914
Serial No	:	43341375	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	477
Period From	:	02-25-2016	Prev Rdg	:	405
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.95
CURRENT BILL - MARCH 2016		662.84
TOTAL AMOUNT DUE		1,701.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 814.00

Your monthly electricity consumption chart

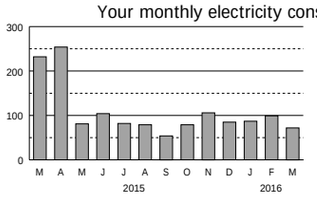

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.84		
Less : VAT	45.28		
Amount Net of VAT	617.56		
Less: BIR 2306	19.31		
BIR 2307	11.79	VATable Sales	617.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.46	VAT Zero Rated Sales	0.00
Add : VAT	45.28	VAT Amount	45.28
TOTAL AMOUNT DUE	631.74	TOTAL SALES	662.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1250/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601199154009

Collection Ref. Code : 1805-55-425-5

Account ID : 6015310000-7

Customer Name : LIM,LYDIA MRS

Meter Number : 352741GS6

Period : Feb 2016

Premise Address : CAPITOL RD TO LAHUG

TOTAL AMOUNT DUE : 1,701.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60153100007

BC19/43.2/1250/0/10/03-25-2016/97

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401650921734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215049

40153100009

Date : 03-25-2016

BC19/43.2/1270/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015310000-9

Collection Ref. Code : 1805-55-413-1

Customer Information----------

Name : GABRIEL,MILAGROS C

Premise Address : N ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	174449DS6	Pole No	:	0093900
Serial No	:	12089614	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	80000
Period From	:	02-25-2016	Prev Rdg	:	79880
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		143.66
CURRENT BILL - MARCH 2016		1,283.60
TOTAL AMOUNT DUE		2,557.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,214.00

Your monthly electricity consumption chart

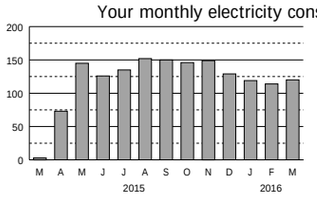

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.60		
Less : VAT	87.95		
Amount Net of VAT	1,195.65		
Less: BIR 2306	37.44		
BIR 2307	22.97	VATable Sales	1,195.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.24	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,223.19	TOTAL SALES	1,283.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1270/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401650921734

Collection Ref. Code	: 1805-55-413-1	Premise Address	: N ESCARIO ST NR BRIDGE
Account ID	: 4015310000-9		
Customer Name	: GABRIEL,MILAGROS C	TOTAL AMOUNT DUE	: 2,557.74
Meter Number	: 174449DS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40153100009

BC19/43.2/1270/0/10/03-25-2016/97

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212506916461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219667

21226100002

Date : 03-25-2016

BC19/43.2/1280/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122610000-2

Collection Ref. Code : 1841-17-017-8

Customer Information----------

Name : GABRIEL,SUSAN B

Premise Address : 29-D ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137514	Pole No	:	0093900
Serial No	:	40092710	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	454
Period From	:	02-25-2016	Prev Rdg	:	340
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,816.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.6731/kWh	76.73
System Loss Charge	0.863/kWh	98.38
Sub-Total		745.54
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		47.40
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		31.75
Transmission		2.50
System Loss		5.18
Distribution		39.74
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		139.10
CURRENT BILL - MARCH 2016		1,263.23
TOTAL AMOUNT DUE		3,079.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,000.00

Your monthly electricity consumption chart

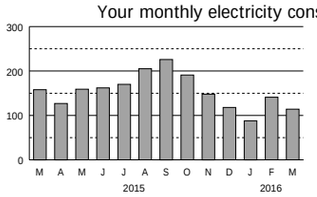

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.23		
Less : VAT	85.87		
Amount Net of VAT	1,177.36		
Less: BIR 2306	36.99		
BIR 2307	22.65	VATable Sales	1,177.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.72	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,203.59	TOTAL SALES	1,263.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1280/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212506916461

Collection Ref. Code	: 1841-17-017-8	Premise Address	: 29-D ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 2122610000-2				
Customer Name	: GABRIEL,SUSAN B	TOTAL AMOUNT DUE	: 3,079.83	Overdue Bill	: 1
Meter Number	: MTR1137514				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21226100002

BC19/43.2/1280/0/10/03-25-2016/97

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837554245594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216365

83705100002

Date : 03-25-2016

BC19/43.2/1290/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370510000-2

Collection Ref. Code : 1841-59-353-2

Customer Information----------

Name : GABRIEL,MILAGROS C

Premise Address : 29-D N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138015	Pole No	:	0093900
Serial No	:	40090703	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	83
Period From	:	02-25-2016	Prev Rdg	:	65
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	792	Billed kWh	:	18

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		931.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.6731/kWh	12.12
System Loss Charge	0.863/kWh	15.53
Sub-Total		117.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.75
Sub-Total		1.75
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.01
Transmission		0.39
System Loss		0.81
Distribution		6.78
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		21.76
CURRENT BILL - MARCH 2016		197.73
TOTAL AMOUNT DUE		1,129.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 2,178.00

Your monthly electricity consumption chart

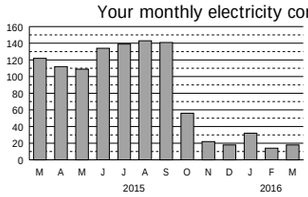

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.73		
Less : VAT	13.36		
Amount Net of VAT	184.37		
Less: BIR 2306	5.76		
BIR 2307	3.55	VATable Sales	184.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.06	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	188.42	TOTAL SALES	197.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1290/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837554245594

Collection Ref. Code	: 1841-59-353-2	Premise Address	: 29-D N. ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 8370510000-2				
Customer Name	: GABRIEL,MILAGROS C	TOTAL AMOUNT DUE	: 1,129.02	Overdue Bill	: 1
Meter Number	: MTR1138015				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83705100002

BC19/43.2/1290/0/10/03-25-2016/97

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901361556176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90153100004

BILLING STATEMENT

1004215075

Date : 03-25-2016

BC19/43.2/1330/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015310000-4

Collection Ref. Code : 1805-55-440-9

Customer Information----------

Name : LIM,GREGORIO A

Premise Address : N ESCARIO ST,C/O DICK PELAEZ JR.

TIN :

Metering Information----------

Meter No	:	177013DS6	Pole No	:	0093914
Serial No	:	11968260	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8639
Period From	:	02-25-2016	Prev Rdg	:	8541
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 25.88
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		112.27
CURRENT BILL - MARCH 2016		987.92
TOTAL AMOUNT DUE		1,947.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 765.00

Your monthly electricity consumption chart

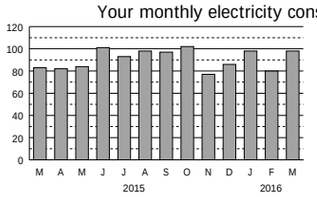

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	67.18		
Amount Net of VAT	920.74		
Less: BIR 2306	28.61		
BIR 2307	17.64	VATable Sales	920.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.49	VAT Zero Rated Sales	0.00
Add : VAT	67.18	VAT Amount	67.18
TOTAL AMOUNT DUE	941.67	TOTAL SALES	987.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1330/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901361556176

Collection Ref. Code	: 1805-55-440-9	Premise Address	: N ESCARIO ST,C/O DICK PELAEZ JR.		
Account ID	: 9015310000-4				
Customer Name	: LIM,GREGORIO A	TOTAL AMOUNT DUE	: 1,947.75	Overdue Bill	: 1
Meter Number	: 177013DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90153100004

BC19/43.2/1330/0/10/03-25-2016/97

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869660783127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215742

86946100004

Date : 03-25-2016

BC19/43.2/1350/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694610000-4

Collection Ref. Code : 1835-68-455-6

Customer Information----------

Name : PITOGO,ELIZABETH M TM

Premise Address : ESCARIO CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1135913	Pole No	:	0093900
Serial No	:	85014224	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	310
Period From	:	02-25-2016	Prev Rdg	:	235
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		920.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.6731/kWh	50.48
System Loss Charge	0.863/kWh	64.73
Sub-Total		490.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 920.50	18.41
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		20.88
Transmission		1.64
System Loss		3.41
Distribution		26.35
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		91.04
CURRENT BILL - MARCH 2016		826.85
TOTAL AMOUNT DUE		1,747.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 737.00

Your monthly electricity consumption chart

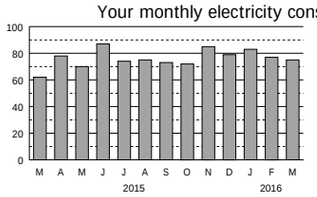

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.85		
Less : VAT	56.03		
Amount Net of VAT	770.82		
Less: BIR 2306	24.12		
BIR 2307	14.83	VATable Sales	770.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.87	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	787.90	TOTAL SALES	826.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1350/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869660783127

Collection Ref. Code	: 1835-68-455-6	Premise Address	: ESCARIO CAMPUTHAW LAHUG		
Account ID	: 8694610000-4				
Customer Name	: PITOGO,ELIZABETH M TM	TOTAL AMOUNT DUE	: 1,747.28	Overdue Bill	: 1
Meter Number	: MTR1135913				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86946100004

BC19/43.2/1350/0/10/03-25-2016/97

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890820233229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225781

89053100007

Date : 03-25-2016

BC19/43.2/1360/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905310000-7

Collection Ref. Code : 1805-55-380-1

Customer Information----------

Name : DEGUELMO,CECILIA

Premise Address : 314 ESCARIO ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	173648DS6	Pole No	:	0093900
Serial No	:	10452858	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57293
Period From	:	02-25-2016	Prev Rdg	:	57196
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	485.37
Transmission Charge	0.3978/kWh	38.59
System Loss Charge	0.8854/kWh	85.88
Sub-Total		609.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 892.38	- 44.62
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 24.61
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		27.02
Transmission		1.25
System Loss		4.61
Distribution		33.90
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.94
Sub-Total		111.25
CURRENT BILL - MARCH 2016		979.02
TOTAL AMOUNT DUE		1,979.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 917.00

Your monthly electricity consumption chart

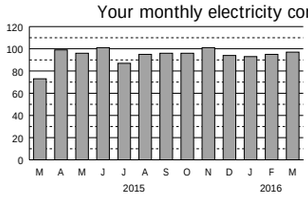

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.02		
Less : VAT	66.62		
Amount Net of VAT	912.40		
Less: BIR 2306	28.40		
BIR 2307	17.49	VATable Sales	912.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.51	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	933.13	TOTAL SALES	979.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1360/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890820233229

Collection Ref. Code	: 1805-55-380-1	Premise Address	: 314 ESCARIO ST,NR BRIDGE		
Account ID	: 8905310000-7				
Customer Name	: DEGUELMO,CECILIA	TOTAL AMOUNT DUE	: 1,979.32	Overdue Bill	: 1
Meter Number	: 173648DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89053100007

BC19/43.2/1360/0/10/03-25-2016/97

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101768121895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215063

10153100002

Date : 03-25-2016

BC19/43.2/1370/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015310000-2

Collection Ref. Code : 1805-55-392-5

Customer Information----------

Name : DEGUILMO,SUZANA M

Premise Address : 314 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	281302GS6	Pole No	:	0093900
Serial No	:	45228969	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55898
Period From	:	02-25-2016	Prev Rdg	:	55445
No of Days	:	29	Diff Rdg	:	453
Avg kWh/day	:	15.62	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,710.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,266.72
Transmission Charge	0.3978/kWh	180.20
System Loss Charge	0.8854/kWh	401.09
Sub-Total		2,848.01
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	43.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,710.50	94.21
Sub-Total		138.20
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		126.21
Transmission		5.85
System Loss		21.46
Distribution		156.14
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.39
Sub-Total		540.27
CURRENT BILL - MARCH 2016		4,827.65
TOTAL AMOUNT DUE		9,537.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,810.00

Your monthly electricity consumption chart

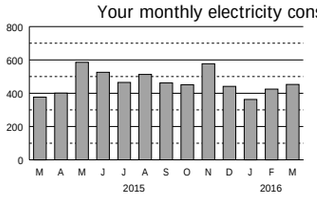

Avg Monthly Usage : 464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,827.65		
Less : VAT	330.10		
Amount Net of VAT	4,497.55		
Less: BIR 2306	140.47		
BIR 2307	86.39	VATable Sales	4,497.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,270.69	VAT Zero Rated Sales	0.00
Add : VAT	330.10	VAT Amount	330.10
TOTAL AMOUNT DUE	4,600.79	TOTAL SALES	4,827.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1370/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101768121895

Collection Ref. Code	: 1805-55-392-5	Premise Address	: 314 ESCARIO ST		
Account ID	: 1015310000-2				
Customer Name	: DEGUILMO,SUZANA M	TOTAL AMOUNT DUE	: 9,537.98	Overdue Bill	: 1
Meter Number	: 281302GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10153100002

BC19/43.2/1370/0/10/03-25-2016/97

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001816426458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215188

00153100003

Date : 03-25-2016

BC19/43.2/1390/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015310000-3

Collection Ref. Code : 1805-55-389-5

Customer Information----------

Name : PENA,ROMEO

Premise Address : ESCARIO NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1009039	Pole No	:	0093900
Serial No	:	121576040	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3958
Period From	:	02-25-2016	Prev Rdg	:	3813
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	725.55
Transmission Charge	0.3978/kWh	57.68
System Loss Charge	0.8854/kWh	128.38
Sub-Total		911.61
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		40.41
Transmission		1.88
System Loss		6.87
Distribution		50.39
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		173.95
CURRENT BILL - MARCH 2016		1,554.01
TOTAL AMOUNT DUE		3,277.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,200.00

Your monthly electricity consumption chart

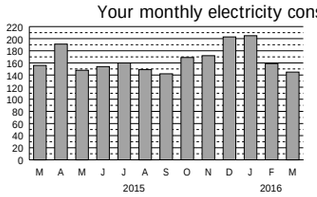

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.01		
Less : VAT	106.62		
Amount Net of VAT	1,447.39		
Less: BIR 2306	45.37		
BIR 2307	27.81	VATable Sales	1,447.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.21	VAT Zero Rated Sales	0.00
Add : VAT	106.62	VAT Amount	106.62
TOTAL AMOUNT DUE	1,480.83	TOTAL SALES	1,554.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1390/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001816426458

Collection Ref. Code	: 1805-55-389-5	Premise Address	: ESCARIO NR BRIDGE		
Account ID	: 0015310000-3				
Customer Name	: PENA,ROMEO	TOTAL AMOUNT DUE	: 3,277.28	Overdue Bill	: 1
Meter Number	: MTR1009039				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00153100003

BC19/43.2/1390/0/10/03-25-2016/97

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790134201896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225014

79053100008

Date : 03-25-2016

BC19/43.2/1400/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905310000-8

Collection Ref. Code : 1805-55-377-1

Customer Information----------

Name : CADUNGOG,LEONARDO

Premise Address : 382B ESCARIO ST

TIN :

Metering Information----------

Meter No	:	174311DS6	Pole No	:	0093900
Serial No	:	12308767	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73521
Period From	:	02-25-2016	Prev Rdg	:	73447
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,920.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.3978/kWh	29.44
System Loss Charge	0.8854/kWh	65.52
Sub-Total		465.24
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.97	- 102.30
Surcharge	0.02 of 4,921.00	98.42
Sub-Total		- 3.88
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		20.61
Transmission		0.96
System Loss		3.50
Distribution		26.01
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		90.02
CURRENT BILL - MARCH 2016		768.11
TOTAL AMOUNT DUE		5,689.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,000.00

Your monthly electricity consumption chart

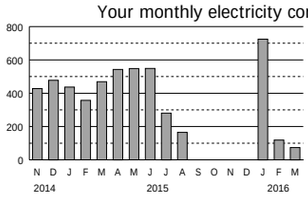

Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.11		
Less : VAT	55.84		
Amount Net of VAT	712.27		
Less: BIR 2306	23.76		
BIR 2307	13.66	VATable Sales	712.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.85	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	730.69	TOTAL SALES	768.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1400/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790134201896

Collection Ref. Code	: 1805-55-377-1	Premise Address	: 382B ESCARIO ST		
Account ID	: 7905310000-8				
Customer Name	: CADUNGOG,LEONARDO	TOTAL AMOUNT DUE	: 5,689.03	Overdue Bill	: 1
Meter Number	: 174311DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79053100008 BC19/43.2/1400/0/10/03-25-2016/97 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109692251669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218302

10946100004

Date : 03-25-2016

BC19/43.2/1420/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094610000-4

Collection Ref. Code : 1835-58-734-8

Customer Information----------

Name : CADUNGOG,REYNALDO L TM

Premise Address : 31 ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	117482DS6	Pole No	:	0093921
Serial No	:	24974807	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61582
Period From	:	02-25-2016	Prev Rdg	:	61511
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 84.38
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.04
CURRENT BILL - MARCH 2016		646.18
TOTAL AMOUNT DUE		1,335.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 570.00

Your monthly electricity consumption chart

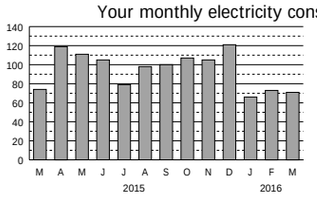

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.18		
Less : VAT	43.85		
Amount Net of VAT	602.33		
Less: BIR 2306	18.72		
BIR 2307	11.49	VATable Sales	602.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.12	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	615.97	TOTAL SALES	646.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1420/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109692251669

Collection Ref. Code	: 1835-58-734-8	Premise Address	: 31 ESCARIO ST CAMPUTHAW		
Account ID	: 1094610000-4				
Customer Name	: CADUNGOG,REYNALDO L TM	TOTAL AMOUNT DUE	: 1,335.99	Overdue Bill	: 1
Meter Number	: 117482DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10946100004 BC19/43.2/1420/0/10/03-25-2016/97 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055399891827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224187

05575100002

Date : 03-25-2016

BC19/43.2/1440/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557510000-2

Collection Ref. Code : 1823-33-137-8

Customer Information----------

Name : IGNACIO,ELMER G

Premise Address : 270-15 N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343853GS6	Pole No	:	0093956
Serial No	:	44636139	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14778
Period From	:	02-25-2016	Prev Rdg	:	14720
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.51
CURRENT BILL - MARCH 2016		441.62
TOTAL AMOUNT DUE		1,001.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 787.00

Your monthly electricity consumption chart

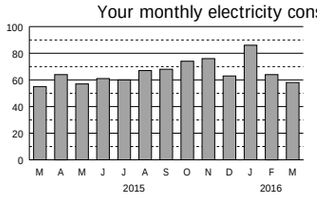

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.62		
Less : VAT	29.81		
Amount Net of VAT	411.81		
Less: BIR 2306	12.79		
BIR 2307	7.78	VATable Sales	411.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.24	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	421.05	TOTAL SALES	441.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1440/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055399891827

Collection Ref. Code	: 1823-33-137-8	Premise Address	: 270-15 N ESCARIO ST,KAMPUTHAW,CEBU CITY		
Account ID	: 0557510000-2				
Customer Name	: IGNACIO,ELMER G	TOTAL AMOUNT DUE	: 1,001.78	Overdue Bill	: 1
Meter Number	: 343853GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05575100002 BC19/43.2/1440/0/10/03-25-2016/97 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385067179083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223169

38584100002

Date : 03-25-2016

BC19/43.2/1450/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858410000-2

Collection Ref. Code : 1837-83-416-4

Customer Information----------

Name : MENDOZA,ELISA L

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	298061SS6	Pole No	:	0093956
Serial No	:	33257195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13830
Period From	:	02-25-2016	Prev Rdg	:	13708
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	610.46
Transmission Charge	0.3978/kWh	48.53
System Loss Charge	0.8854/kWh	108.02
Sub-Total		767.01
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		34.00
Transmission		1.58
System Loss		5.78
Distribution		42.49
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		146.28
CURRENT BILL - MARCH 2016		1,306.87
TOTAL AMOUNT DUE		2,689.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,223.00

Your monthly electricity consumption chart

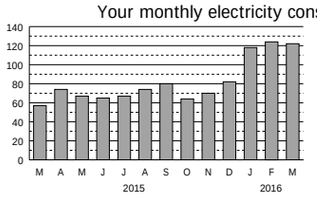

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.87		
Less : VAT	89.63		
Amount Net of VAT	1,217.24		
Less: BIR 2306	38.13		
BIR 2307	23.39	VATable Sales	1,217.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.72	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,245.35	TOTAL SALES	1,306.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1450/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385067179083

Collection Ref. Code	: 1837-83-416-4	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 3858410000-2				
Customer Name	: MENDOZA,ELISA L	TOTAL AMOUNT DUE	: 2,689.67	Overdue Bill	: 1
Meter Number	: 298061SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38584100002

BC19/43.2/1450/0/10/03-25-2016/97

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827978521363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226257

82775100009

Date : 03-25-2016

BC19/43.2/1460/0093935/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277510000-9

Collection Ref. Code : 1831-74-074-5

Customer Information----------

Name : ENRIQUEZ,HENRY L TM

Premise Address : 272 ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	175458DS6	Pole No	:	0093935
Serial No	:	11409686	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40725
Period From	:	02-25-2016	Prev Rdg	:	40688
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 167.15
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.49
CURRENT BILL - MARCH 2016		205.83
TOTAL AMOUNT DUE		435.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 443.00

Your monthly electricity consumption chart

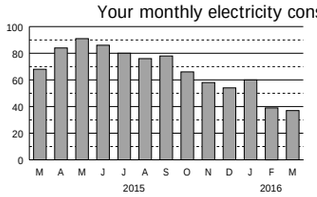

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.83		
Less : VAT	13.64		
Amount Net of VAT	192.19		
Less: BIR 2306	5.92		
BIR 2307	3.55	VATable Sales	192.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.72	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	196.36	TOTAL SALES	205.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1460/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827978521363

Collection Ref. Code	: 1831-74-074-5	Premise Address	: 272 ESCARIO ST,CAMPUTHAW		
Account ID	: 8277510000-9				
Customer Name	: ENRIQUEZ,HENRY L TM	TOTAL AMOUNT DUE	: 435.84	Overdue Bill	: 1
Meter Number	: 175458DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82775100009 BC19/43.2/1460/0/10/03-25-2016/97 5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252636776859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222502

25255100007

Date : 03-25-2016

BC19/43.2/1480/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525510000-7

Collection Ref. Code : 1831-31-551-3

Customer Information----------

Name : RUIZOL,FORTUNATA TM

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	174450DS6	Pole No	:	0093900
Serial No	:	13146983	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69559
Period From	:	02-25-2016	Prev Rdg	:	69438
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		145.56
CURRENT BILL - MARCH 2016		1,300.50
TOTAL AMOUNT DUE		2,863.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,400.00

Your monthly electricity consumption chart

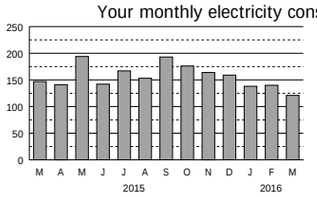

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.50		
Less : VAT	89.35		
Amount Net of VAT	1,211.15		
Less: BIR 2306	38.02		
BIR 2307	23.27	VATable Sales	1,211.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.86	VAT Zero Rated Sales	0.00
Add : VAT	89.35	VAT Amount	89.35
TOTAL AMOUNT DUE	1,239.21	TOTAL SALES	1,300.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1480/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252636776859

Collection Ref. Code	: 1831-31-551-3	Premise Address	: ESCARIO ST		
Account ID	: 2525510000-7				
Customer Name	: RUIZOL,FORTUNATA TM	TOTAL AMOUNT DUE	: 2,863.17	Overdue Bill	: 1
Meter Number	: 174450DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25255100007 BC19/43.2/1480/0/10/03-25-2016/97 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290874585224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29053100003

1004225144

Date : 03-25-2016

BC19/43.2/1500/0093935/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905310000-3

Collection Ref. Code : 1805-55-362-3

Customer Information----------

Name : RODRIGUEZ,JESUSA

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	352914DS6	Pole No	:	0093935
Serial No	:	19271275	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	86132
Period From	:	02-25-2016	Prev Rdg	:	85215
No of Days	:	29	Diff Rdg	:	917
Avg kWh/day	:	31.62	Registered	:	917
Conn Load	:	0	Billed kWh	:	917

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,381.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,588.48
Transmission Charge	0.3978/kWh	364.78
System Loss Charge	0.8854/kWh	811.91
Sub-Total		5,765.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	88.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 9,381.50	187.63
Sub-Total		276.68
Government Charges		
Franchise Tax - Local		65.03
Value Added Tax		
Generation		255.49
Transmission		11.85
System Loss		43.45
Distribution		315.46
Others		41.01
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.23
Sub-Total		1,092.67
CURRENT BILL - MARCH 2016		9,763.33
TOTAL AMOUNT DUE		19,144.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 10,089.00

Your monthly electricity consumption chart

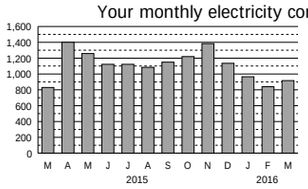

Avg Monthly Usage : 1,109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,763.33		
Less : VAT	667.26		
Amount Net of VAT	9,096.07		
Less: BIR 2306	283.96		
BIR 2307	174.71	VATable Sales	9,096.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,637.40	VAT Zero Rated Sales	0.00
Add : VAT	667.26	VAT Amount	667.26
TOTAL AMOUNT DUE	9,304.66	TOTAL SALES	9,763.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1500/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290874585224

Collection Ref. Code : 1805-55-362-3

Account ID : 2905310000-3

Customer Name : RODRIGUEZ,JESUSA

Meter Number : 352914DS6

Period : Feb 2016

Premise Address : ESCARIO ST CAMPUTHAW

TOTAL AMOUNT DUE : 19,144.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29053100003

BC19/43.2/1500/0/10/03-25-2016/97

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190104873597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225378

19053100004

Date : 03-25-2016

BC19/43.2/1520/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905310000-4

Collection Ref. Code : 1805-55-359-3

Customer Information----------

Name : ALIVIADO,ISABELO

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	279248GS6	Pole No	:	0093963
Serial No	:	48991412	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16889
Period From	:	02-25-2016	Prev Rdg	:	16791
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	490.37
Transmission Charge	0.3978/kWh	38.98
System Loss Charge	0.8854/kWh	86.77
Sub-Total		616.12
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 901.53	- 45.08
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		- 16.91
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		27.30
Transmission		1.27
System Loss		4.64
Distribution		34.25
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.98
Sub-Total		113.42
CURRENT BILL - MARCH 2016		998.04
TOTAL AMOUNT DUE		2,406.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,875.00

Your monthly electricity consumption chart

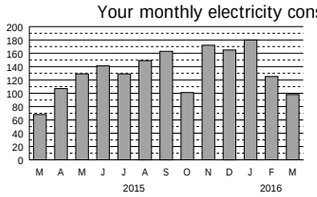

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.04		
Less : VAT	68.27		
Amount Net of VAT	929.77		
Less: BIR 2306	29.07		
BIR 2307	17.83	VATable Sales	929.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.87	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	951.14	TOTAL SALES	998.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1520/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190104873597

Collection Ref. Code	: 1805-55-359-3	Premise Address	: ESCARIO ST CAMPUTHAW		
Account ID	: 1905310000-4				
Customer Name	: ALIVIADO,ISABELO	TOTAL AMOUNT DUE	: 2,406.78	Overdue Bill	: 1
Meter Number	: 279248GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19053100004 BC19/43.2/1520/0/10/03-25-2016/97 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980395557335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220571

98048654028

Date : 03-25-2016

BC19/43.2/1530/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804865402-8

Collection Ref. Code : 1849-73-773-8

Customer Information----------

Name : AVISO,MA. ELENITA ENGLATERRA

Premise Address : 270-15 N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	493280 GS6	Pole No	:	0093956
Serial No	:	85118846	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30611
Period From	:	02-25-2016	Prev Rdg	:	29911
No of Days	:	29	Diff Rdg	:	700
Avg kWh/day	:	24.14	Registered	:	700
Conn Load	:	699	Billed kWh	:	700

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,509.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,502.66
Transmission Charge	0.3978/kWh	278.46
System Loss Charge	0.8854/kWh	619.78
Sub-Total		4,400.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	67.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,510.00	150.20
Sub-Total		218.17
Government Charges		
Franchise Tax - Local		49.70
Value Added Tax		
Generation		195.04
Transmission		9.04
System Loss		33.17
Distribution		240.95
Others		32.14
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.42
Sub-Total		835.14
CURRENT BILL - MARCH 2016		7,462.12
TOTAL AMOUNT DUE		14,972.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 8,200.00

Your monthly electricity consumption chart

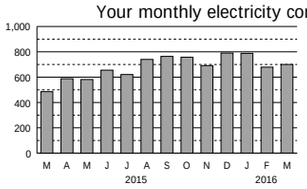

Avg Monthly Usage : 680.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,462.12		
Less : VAT	510.34		
Amount Net of VAT	6,951.78		
Less: BIR 2306	217.17		
BIR 2307	133.53	VATable Sales	6,951.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,601.08	VAT Zero Rated Sales	0.00
Add : VAT	510.34	VAT Amount	510.34
TOTAL AMOUNT DUE	7,111.42	TOTAL SALES	7,462.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1530/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980395557335

Collection Ref. Code	: 1849-73-773-8	Premise Address	: 270-15 N. ESCARIO ST.		
Account ID	: 9804865402-8				
Customer Name	: AVISO,MA. ELENITA ENGLATERRA	TOTAL AMOUNT DUE	: 14,972.11	Overdue Bill	: 1
Meter Number	: 493280 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98048654028

BC19/43.2/1530/0/10/03-25-2016/97

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094210780018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226413

09446100001

Date : 03-25-2016

BC19/43.2/1540/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944610000-1

Collection Ref. Code : 1825-83-536-5

Customer Information----------

Name : SANCHEZ,LEONARDO

Premise Address : ESCARIO

TIN :

Metering Information----------

Meter No	:	293020SS6	Pole No	:	0093956
Serial No	:	31102144	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9363
Period From	:	02-25-2016	Prev Rdg	:	9308
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		52.36
CURRENT BILL - MARCH 2016		416.42
TOTAL AMOUNT DUE		834.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 379.00

Your monthly electricity consumption chart

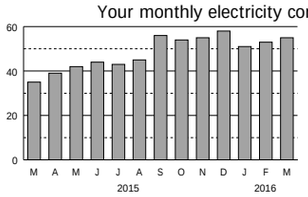

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.42		
Less : VAT	28.01		
Amount Net of VAT	388.41		
Less: BIR 2306	12.02		
BIR 2307	7.34	VATable Sales	388.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.05	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	397.06	TOTAL SALES	416.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1540/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094210780018

Collection Ref. Code	: 1825-83-536-5	Premise Address	: ESCARIO		
Account ID	: 0944610000-1				
Customer Name	: SANCHEZ,LEONARDO	TOTAL AMOUNT DUE	: 834.04	Overdue Bill	: 1
Meter Number	: 293020SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09446100001 BC19/43.2/1540/0/10/03-25-2016/97 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649574391965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221144

64906100009

Date : 03-25-2016

BC19/43.2/1560/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490610000-9

Collection Ref. Code : 1839-42-680-2

Customer Information----------

Name : CAMPUTHAW BARANGAY HALL

Premise Address : N ESCARIO ST,LAHUG

TIN : 204-655-371-000

Metering Information----------

Meter No	:	MTR1073225	Pole No	:	0093963
Serial No	:	40012869	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34317
Period From	:	02-25-2016	Prev Rdg	:	31163
No of Days	:	29	Diff Rdg	:	3154
Avg kWh/day	:	108.76	Registered	:	3154
Conn Load	:	425	Billed kWh	:	3154

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,121.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	15,781.99
Transmission Charge	0.3978/kWh	1,254.66
System Loss Charge	0.8854/kWh	2,792.55
Sub-Total		19,829.20
Distribution Charges		
Distribution Charge	1.7506/kWh	5,521.39
Supply Charge	0.4118/kWh	1,298.82
Metering Charge	0.6989/kWh	2,204.33
	5.00/month	5.00
Sub-Total		9,029.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	305.94
Senior Citizen Subsidy Charge	0.000106/kWh	0.33
Surcharge	0.02 of 9,121.50	182.43
Sub-Total		488.70
Government Charges		
Franchise Tax - Local		220.10
Value Added Tax		
Generation		878.79
Transmission		40.75
System Loss		149.43
Distribution		1,083.54
Others		85.06
Universal Charge		
Missionary Electrification	0.1561/kWh	492.34
Environmental Charge	0.0025/kWh	7.89
NPC Stranded Contract Costs	0.1938/kWh	611.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	128.05
Sub-Total		3,697.20
CURRENT BILL - MARCH 2016		33,044.64
TOTAL AMOUNT DUE		42,166.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 32,718.39

Your monthly electricity consumption chart

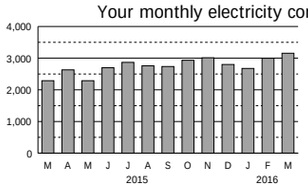

Avg Monthly Usage : 2,756.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,044.64		
Less : VAT	2,237.57		
Amount Net of VAT	30,807.07		
Less: BIR 2306	952.69		
BIR 2307	591.35	VATable Sales	30,807.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,263.03	VAT Zero Rated Sales	0.00
Add : VAT	2,237.57	VAT Amount	2,237.57
TOTAL AMOUNT DUE	31,500.60	TOTAL SALES	33,044.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1560/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649574391965

Collection Ref. Code	: 1839-42-680-2	Premise Address	: N ESCARIO ST,LAHUG		
Account ID	: 6490610000-9				
Customer Name	: CAMPUTHAW BARANGAY HALL	TOTAL AMOUNT DUE	: 42,166.10	Overdue Bill	: 1
Meter Number	: MTR1073225				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64906100009 BC19/43.2/1560/0/10/03-25-2016/97 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847435637244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84705100000

1004220172

Date : 03-25-2016

BC19/43.2/1570/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470510000-0

Collection Ref. Code : 1841-63-860-9

Customer Information----------

Name : DUPAL-AG,ELIEZER M1 S

Premise Address : ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190261WS6	Pole No	:	0093963
Serial No	:	49043739	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19943
Period From	:	02-25-2016	Prev Rdg	:	19395
No of Days	:	29	Diff Rdg	:	548
Avg kWh/day	:	18.90	Registered	:	548
Conn Load	:	1000	Billed kWh	:	548

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,143.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,742.08
Transmission Charge	0.3978/kWh	217.99
System Loss Charge	0.8854/kWh	485.20
Sub-Total		3,445.27
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	53.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,143.50	122.87
Sub-Total		176.09
Government Charges		
Franchise Tax - Local		38.96
Value Added Tax		
Generation		152.68
Transmission		7.08
System Loss		25.96
Distribution		188.76
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.25
Sub-Total		654.61
CURRENT BILL - MARCH 2016		5,848.97
TOTAL AMOUNT DUE		11,992.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 6,081.00

Your monthly electricity consumption chart

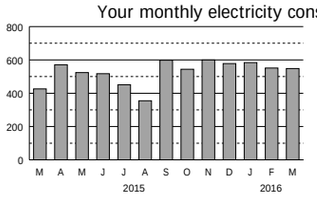

Avg Monthly Usage : 526.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,848.97		
Less : VAT	400.29		
Amount Net of VAT	5,448.68		
Less: BIR 2306	170.32		
BIR 2307	104.67	VATable Sales	5,448.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,173.69	VAT Zero Rated Sales	0.00
Add : VAT	400.29	VAT Amount	400.29
TOTAL AMOUNT DUE	5,573.98	TOTAL SALES	5,848.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1570/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847435637244

Collection Ref. Code	: 1841-63-860-9	Premise Address	: ESCARIO ST.,KAMPUTHAW,CEBU CITY
Account ID	: 8470510000-0		
Customer Name	: DUPAL-AG,ELIEZER M1 S	TOTAL AMOUNT DUE	: 11,992.59
Meter Number	: 190261WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84705100000 BC19/43.2/1570/0/10/03-25-2016/97 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980298542510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220504

98053100008

Date : 03-25-2016

BC19/43.2/1600/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805310000-8

Collection Ref. Code : 1805-55-329-1

Customer Information----------

Name : AVERGONZADO,GLICERIO

Premise Address : CAPITOL RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	175457DS6	Pole No	:	0093963
Serial No	:	13681806	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18931
Period From	:	02-25-2016	Prev Rdg	:	18722
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,045.79
Transmission Charge	0.3978/kWh	83.14
System Loss Charge	0.8854/kWh	185.05
Sub-Total		1,313.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.27
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		58.23
Transmission		2.70
System Loss		9.90
Distribution		72.36
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.49
Sub-Total		249.99
CURRENT BILL - MARCH 2016		2,233.64
TOTAL AMOUNT DUE		4,551.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,114.00

Your monthly electricity consumption chart

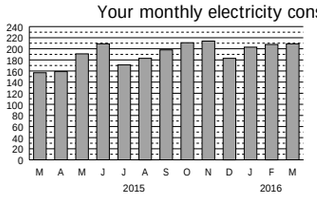

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.64		
Less : VAT	152.97		
Amount Net of VAT	2,080.67		
Less: BIR 2306	65.09		
BIR 2307	39.97	VATable Sales	2,080.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.61	VAT Zero Rated Sales	0.00
Add : VAT	152.97	VAT Amount	152.97
TOTAL AMOUNT DUE	2,128.58	TOTAL SALES	2,233.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1600/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980298542510

Collection Ref. Code	: 1805-55-329-1	Premise Address	: CAPITOL RD TO LAHUG		
Account ID	: 9805310000-8				
Customer Name	: AVERGONZADO,GLICERIO	TOTAL AMOUNT DUE	: 4,551.75	Overdue Bill	: 1
Meter Number	: 175457DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98053100008

BC19/43.2/1600/0/10/03-25-2016/97

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873654304006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217764

87394100009

Date : 03-25-2016

BC19/43.2/1640/0103362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739410000-9

Collection Ref. Code : 1827-84-152-4

Customer Information----------

Name : MERCADO,OLIVIA P

Premise Address : N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	218108WS6	Pole No	:	0103362
Serial No	:	47642103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	79109
Period From	:	02-25-2016	Prev Rdg	:	78277
No of Days	:	29	Diff Rdg	:	832
Avg kWh/day	:	28.69	Registered	:	832
Conn Load	:	100	Billed kWh	:	832

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,326.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,163.16
Transmission Charge	0.3978/kWh	330.97
System Loss Charge	0.8854/kWh	736.65
Sub-Total		5,230.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	80.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 15,926.50	318.53
Sub-Total		399.32
Government Charges		
Franchise Tax - Local		60.12
Value Added Tax		
Generation		231.82
Transmission		10.75
System Loss		39.42
Distribution		286.27
Others		55.13
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.78
Sub-Total		1,010.48
CURRENT BILL - MARCH 2016		9,026.18
TOTAL AMOUNT DUE		16,352.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 8,600.00

Your monthly electricity consumption chart

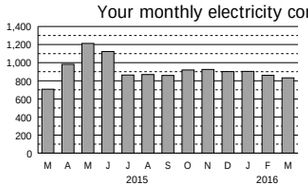

Avg Monthly Usage : 920.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,026.18		
Less : VAT	623.39		
Amount Net of VAT	8,402.79		
Less: BIR 2306	265.11		
BIR 2307	161.52	VATable Sales	8,402.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,976.16	VAT Zero Rated Sales	0.00
Add : VAT	623.39	VAT Amount	623.39
TOTAL AMOUNT DUE	8,599.55	TOTAL SALES	9,026.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1640/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873654304006

Collection Ref. Code	: 1827-84-152-4	Premise Address	: N ESCARIO STREET		
Account ID	: 8739410000-9				
Customer Name	: MERCADO,OLIVIA P	TOTAL AMOUNT DUE	: 16,352.49	Overdue Bill	: 1
Meter Number	: 218108WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87394100009 BC19/43.2/1640/0/10/03-25-2016/97 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854848267443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223436

85456100008

Date : 03-25-2016

BC19/43.2/1720/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545610000-8

Collection Ref. Code : 1813-97-899-9

Customer Information----------

Name : JANDOG,MARCELA TM B.

Premise Address : 22-15 N ESCARIO ST,BRGY KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293742SS6	Pole No	:	0103341
Serial No	:	31221964	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32701
Period From	:	02-25-2016	Prev Rdg	:	32472
No of Days	:	29	Diff Rdg	:	229
Avg kWh/day	:	7.90	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,145.87
Transmission Charge	0.3978/kWh	91.10
System Loss Charge	0.8854/kWh	202.76
Sub-Total		1,439.73
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		63.80
Transmission		2.96
System Loss		10.84
Distribution		79.23
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.30
Sub-Total		272.66
CURRENT BILL - MARCH 2016		2,436.46
TOTAL AMOUNT DUE		4,516.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,165.00

Your monthly electricity consumption chart

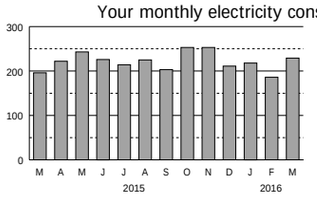

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.46		
Less : VAT	166.44		
Amount Net of VAT	2,270.02		
Less: BIR 2306	70.82		
BIR 2307	43.60	VATable Sales	2,270.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.60	VAT Zero Rated Sales	0.00
Add : VAT	166.44	VAT Amount	166.44
TOTAL AMOUNT DUE	2,322.04	TOTAL SALES	2,436.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1720/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854848267443

Collection Ref. Code	: 1813-97-899-9	Premise Address	: 22-15 N ESCARIO ST,BRGY KAMPUTHAW,CEBU CITY
Account ID	: 8545610000-8		
Customer Name	: JANDOG,MARCELA TM B.	TOTAL AMOUNT DUE	: 4,516.21
Meter Number	: 293742SS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85456100008

BC19/43.2/1720/0/10/03-25-2016/97

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993868665808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99346100003

BILLING STATEMENT

1004225551

Date : 03-25-2016

BC19/43.2/1750/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934610000-3

Collection Ref. Code : 1825-73-578-6

Customer Information----------

Name : JIMENEZ,JOSE

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	379580GS6	Pole No	:	0103341
Serial No	:	2003130614	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10757
Period From	:	02-25-2016	Prev Rdg	:	10642
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	575.44
Transmission Charge	0.3978/kWh	45.75
System Loss Charge	0.8854/kWh	101.82
Sub-Total		723.01
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		32.03
Transmission		1.49
System Loss		5.45
Distribution		40.09
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.67
Sub-Total		137.93
CURRENT BILL - MARCH 2016		1,232.27
TOTAL AMOUNT DUE		2,537.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,148.00

Your monthly electricity consumption chart

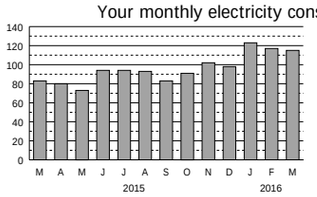

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.27		
Less : VAT	84.52		
Amount Net of VAT	1,147.75		
Less: BIR 2306	35.97		
BIR 2307	22.05	VATable Sales	1,147.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.73	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,174.25	TOTAL SALES	1,232.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1750/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993868665808

Collection Ref. Code : 1825-73-578-6

Account ID : 9934610000-3

Customer Name : JIMENEZ,JOSE

Meter Number : 379580GS6

Period : Feb 2016

Premise Address : ESCARIO ST.

TOTAL AMOUNT DUE : 2,537.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99346100003

BC19/43.2/1750/0/10/03-25-2016/97

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436441023344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216113

43646100008

Date : 03-25-2016

BC19/43.2/1760/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364610000-8

Collection Ref. Code : 1827-21-236-5

Customer Information----------

Name : ESPINA,SILVINA (M1)

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	193407WS6	Pole No	:	0103341
Serial No	:	49695363	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	37367
Period From	:	02-25-2016	Prev Rdg	:	37329
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.88
CURRENT BILL - MARCH 2016		216.61
TOTAL AMOUNT DUE		686.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2015 - 818.00

Your monthly electricity consumption chart

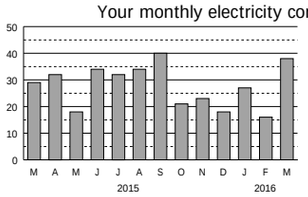

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.61		
Less : VAT	14.56		
Amount Net of VAT	202.05		
Less: BIR 2306	6.31		
BIR 2307	3.74	VATable Sales	202.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.00	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	206.56	TOTAL SALES	216.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1760/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436441023344

Collection Ref. Code	: 1827-21-236-5	Premise Address	: ESCARIO ST.		
Account ID	: 4364610000-8				
Customer Name	: ESPINA,SILVINA (M1)	TOTAL AMOUNT DUE	: 686.92	Overdue Bill	: 5
Meter Number	: 193407WS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43646100008 BC19/43.2/1760/0/10/03-25-2016/97 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540181405572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217825

54066100006

Date : 03-25-2016

BC19/43.2/1840/0103306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406610000-6

Collection Ref. Code : 1835-97-713-8

Customer Information----------

Name : ALLANIC,EDWIN B TM

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	449819GS6	Pole No	:	0103306
Serial No	:	80491705	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27567
Period From	:	02-25-2016	Prev Rdg	:	27067
No of Days	:	29	Diff Rdg	:	500
Avg kWh/day	:	17.24	Registered	:	500
Conn Load	:	150	Billed kWh	:	500

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,824.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,501.90
Transmission Charge	0.3978/kWh	198.90
System Loss Charge	0.8854/kWh	442.70
Sub-Total		3,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	48.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,824.00	96.48
Sub-Total		145.03
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		139.32
Transmission		6.46
System Loss		23.69
Distribution		172.28
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.30
Sub-Total		595.34
CURRENT BILL - MARCH 2016		5,319.52
TOTAL AMOUNT DUE		10,143.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,063.00

Your monthly electricity consumption chart

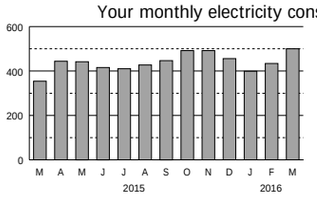

Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.52		
Less : VAT	363.41		
Amount Net of VAT	4,956.11		
Less: BIR 2306	154.65		
BIR 2307	95.19	VATable Sales	4,956.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,706.27	VAT Zero Rated Sales	0.00
Add : VAT	363.41	VAT Amount	363.41
TOTAL AMOUNT DUE	5,069.68	TOTAL SALES	5,319.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1840/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540181405572

Collection Ref. Code	: 1835-97-713-8	Premise Address	: ESCARIO ST CAMPUTHAW		
Account ID	: 5406610000-6				
Customer Name	: ALLANIC,EDWIN B TM	TOTAL AMOUNT DUE	: 10,143.60	Overdue Bill	: 1
Meter Number	: 449819GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54066100006 BC19/43.2/1840/0/10/03-25-2016/97 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163527669596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227917

16336100009

Date : 03-25-2016

BC19/43.2/1850/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633610000-9

Collection Ref. Code : 1825-62-662-6

Customer Information----------

Name : ALMONTE,LEONORA M-1

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421536GS6	Pole No	:	0103285
Serial No	:	53695291	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23587
Period From	:	02-25-2016	Prev Rdg	:	23484
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	80	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.40
CURRENT BILL - MARCH 2016		1,102.51
TOTAL AMOUNT DUE		2,194.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,392.00

Your monthly electricity consumption chart

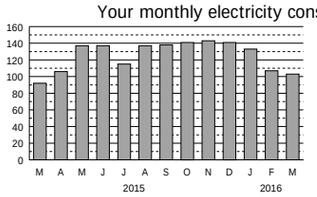

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.51		
Less : VAT	75.58		
Amount Net of VAT	1,026.93		
Less: BIR 2306	32.15		
BIR 2307	19.73	VATable Sales	1,026.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.05	VAT Zero Rated Sales	0.00
Add : VAT	75.58	VAT Amount	75.58
TOTAL AMOUNT DUE	1,050.63	TOTAL SALES	1,102.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1850/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163527669596

Collection Ref. Code	: 1825-62-662-6	Premise Address	: ESCARIO ST		
Account ID	: 1633610000-9				
Customer Name	: ALMONTE,LEONORA M-1	TOTAL AMOUNT DUE	: 2,194.16	Overdue Bill	: 1
Meter Number	: 421536GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16336100009 BC19/43.2/1850/0/10/03-25-2016/97 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363501709787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227303

36336100007

Date : 03-25-2016

BC19/43.2/1860/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633610000-7

Collection Ref. Code : 1825-62-677-4

Customer Information----------

Name : ALMONTE,LEONORA (M-2)

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421534GS6	Pole No	:	0103285
Serial No	:	2003212875	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15305
Period From	:	02-25-2016	Prev Rdg	:	15255
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	80	Billed kWh	:	50

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.68
CURRENT BILL - MARCH 2016		336.49
TOTAL AMOUNT DUE		1,054.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 680.00

Your monthly electricity consumption chart

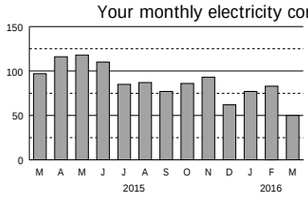

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.49		
Less : VAT	22.82		
Amount Net of VAT	313.67		
Less: BIR 2306	9.86		
BIR 2307	5.88	VATable Sales	313.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.93	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	320.75	TOTAL SALES	336.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1860/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363501709787

Collection Ref. Code	: 1825-62-677-4	Premise Address	: ESCARIO ST		
Account ID	: 3633610000-7				
Customer Name	: ALMONTE,LEONORA (M-2)	TOTAL AMOUNT DUE	: 1,054.36	Overdue Bill	: 1
Meter Number	: 421534GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36336100007

BC19/43.2/1860/0/10/03-25-2016/97

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333826720736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214660

33375100006

Date : 03-25-2016

BC19/43.2/1860/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337510000-6

Collection Ref. Code : 1821-86-905-2

Customer Information----------

Name : PASTORIZA,BONIFACIA C

Premise Address : 22 ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344392GS6	Pole No	:	0103341
Serial No	:	48589892	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18714
Period From	:	02-25-2016	Prev Rdg	:	18575
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	450	Billed kWh	:	139

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		166.52
CURRENT BILL - MARCH 2016		1,487.48
TOTAL AMOUNT DUE		3,030.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,338.00

Your monthly electricity consumption chart

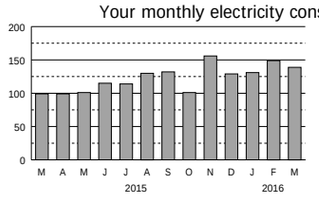

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.48		
Less : VAT	101.97		
Amount Net of VAT	1,385.51		
Less: BIR 2306	43.38		
BIR 2307	26.62	VATable Sales	1,385.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.51	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,417.48	TOTAL SALES	1,487.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1860/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333826720736

Collection Ref. Code	: 1821-86-905-2	Premise Address	: 22 ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 3337510000-6				
Customer Name	: PASTORIZA,BONIFACIA C	TOTAL AMOUNT DUE	: 3,030.57	Overdue Bill	: 1
Meter Number	: 344392GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33375100006

BC19/43.2/1860/0/10/03-25-2016/97

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958034912032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225973

95885100008

Date : 03-25-2016

BC19/43.2/1890/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588510000-8

Collection Ref. Code : 1831-89-575-7

Customer Information----------

Name : CLEOPAS,HILDA G TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	422027GS6	Pole No	:	0103285
Serial No	:	90721950	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18540
Period From	:	02-25-2016	Prev Rdg	:	18437
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.24
CURRENT BILL - MARCH 2016		1,101.11
TOTAL AMOUNT DUE		2,130.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 835.00

Your monthly electricity consumption chart

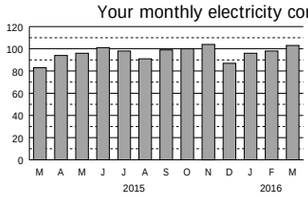

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.11		
Less : VAT	75.43		
Amount Net of VAT	1,025.68		
Less: BIR 2306	32.08		
BIR 2307	19.70	VATable Sales	1,025.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.90	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	1,049.33	TOTAL SALES	1,101.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1890/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958034912032

Collection Ref. Code	: 1831-89-575-7	Premise Address	: PUROK 4 LOWER CAMPUTHAW		
Account ID	: 9588510000-8				
Customer Name	: CLEOPAS,HILDA G TM	TOTAL AMOUNT DUE	: 2,130.42	Overdue Bill	: 1
Meter Number	: 422027GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95885100008

BC19/43.2/1890/0/10/03-25-2016/97

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397812831582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227539

39795100005

Date : 03-25-2016

BC19/43.2/1900/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979510000-5

Collection Ref. Code : 1823-83-071-4

Customer Information----------

Name : SIA,RYAN G

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422060GS6	Pole No	:	0103285
Serial No	:	65985462	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21950
Period From	:	02-25-2016	Prev Rdg	:	21623
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	200	Billed kWh	:	327

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,636.24
Transmission Charge	0.3978/kWh	130.08
System Loss Charge	0.8854/kWh	289.53
Sub-Total		2,055.85
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,467.00	69.34
Sub-Total		101.09
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		91.11
Transmission		4.23
System Loss		15.51
Distribution		112.88
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.28
Sub-Total		390.40
CURRENT BILL - MARCH 2016		3,487.99
TOTAL AMOUNT DUE		6,955.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,803.00

Your monthly electricity consumption chart

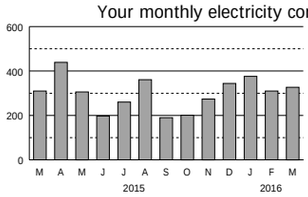

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.99		
Less : VAT	238.65		
Amount Net of VAT	3,249.34		
Less: BIR 2306	101.55		
BIR 2307	62.42	VATable Sales	3,249.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.37	VAT Zero Rated Sales	0.00
Add : VAT	238.65	VAT Amount	238.65
TOTAL AMOUNT DUE	3,324.02	TOTAL SALES	3,487.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1900/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397812831582

Collection Ref. Code	: 1823-83-071-4	Premise Address	: ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 3979510000-5				
Customer Name	: SIA,RYAN G	TOTAL AMOUNT DUE	: 6,955.04	Overdue Bill	: 1
Meter Number	: 422060GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39795100005

BC19/43.2/1900/0/10/03-25-2016/97

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513977662595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220677

51394100005

Date : 03-25-2016

BC19/43.2/1910/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139410000-5

Collection Ref. Code : 1827-76-833-9

Customer Information----------

Name : BAYANI,BASILIA M2 C

Premise Address : KAMPUTHAW ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421543GS6	Pole No	:	0103285
Serial No	:	2003213214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11572
Period From	:	02-25-2016	Prev Rdg	:	11442
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	800	Billed kWh	:	130

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	650.49
Transmission Charge	0.3978/kWh	51.71
System Loss Charge	0.8854/kWh	115.10
Sub-Total		817.30
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		36.22
Transmission		1.68
System Loss		6.17
Distribution		45.24
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.28
Sub-Total		156.34
CURRENT BILL - MARCH 2016		1,396.65
TOTAL AMOUNT DUE		3,067.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,470.00

Your monthly electricity consumption chart

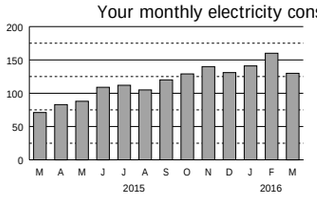

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.65		
Less : VAT	95.95		
Amount Net of VAT	1,300.70		
Less: BIR 2306	40.82		
BIR 2307	24.99	VATable Sales	1,300.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.89	VAT Zero Rated Sales	0.00
Add : VAT	95.95	VAT Amount	95.95
TOTAL AMOUNT DUE	1,330.84	TOTAL SALES	1,396.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1910/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513977662595

Collection Ref. Code	: 1827-76-833-9	Premise Address	: KAMPUTHAW ESCARIO ST		
Account ID	: 5139410000-5				
Customer Name	: BAYANI,BASILIA M2 C	TOTAL AMOUNT DUE	: 3,067.87	Overdue Bill	: 1
Meter Number	: 421543GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51394100005

BC19/43.2/1910/0/10/03-25-2016/97

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611680650901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218840

61153100005

Date : 03-25-2016

BC19/43.2/1920/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115310000-5

Collection Ref. Code : 1805-55-485-9

Customer Information----------

Name : BAYANI,CELIA G

Premise Address : 382 INT N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421131GS6	Pole No	:	0103264
Serial No	:	73791762	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	57602
Period From	:	02-25-2016	Prev Rdg	:	57357
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,225.93
Transmission Charge	0.3978/kWh	97.46
System Loss Charge	0.8854/kWh	216.92
Sub-Total		1,540.31
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		68.27
Transmission		3.17
System Loss		11.61
Distribution		84.72
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.95
Sub-Total		292.79
CURRENT BILL - MARCH 2016		2,616.03
TOTAL AMOUNT DUE		5,271.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,582.00

Your monthly electricity consumption chart

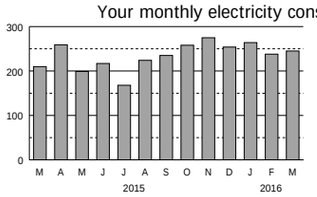

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.03		
Less : VAT	179.09		
Amount Net of VAT	2,436.94		
Less: BIR 2306	76.21		
BIR 2307	46.81	VATable Sales	2,436.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.92	VAT Zero Rated Sales	0.00
Add : VAT	179.09	VAT Amount	179.09
TOTAL AMOUNT DUE	2,493.01	TOTAL SALES	2,616.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1920/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611680650901

Collection Ref. Code	: 1805-55-485-9	Premise Address	: 382 INT N ESCARIO ST		
Account ID	: 6115310000-5				
Customer Name	: BAYANI,CELIA G	TOTAL AMOUNT DUE	: 5,271.53	Overdue Bill	: 1
Meter Number	: 421131GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61153100005

BC19/43.2/1920/0/10/03-25-2016/97

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169949771493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215979

16966100006

Date : 03-25-2016

BC19/43.2/1930/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696610000-6

Collection Ref. Code : 1827-66-629-3

Customer Information----------

Name : BAYANI,BASILIA M1 C

Premise Address : ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	421426GS6	Pole No	:	0103264
Serial No	:	54478925	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34304
Period From	:	02-25-2016	Prev Rdg	:	34059
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	800	Billed kWh	:	245

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,225.93
Transmission Charge	0.3978/kWh	97.46
System Loss Charge	0.8854/kWh	216.92
Sub-Total		1,540.31
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.77
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		68.27
Transmission		3.17
System Loss		11.61
Distribution		84.72
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.95
Sub-Total		292.34
CURRENT BILL - MARCH 2016		2,612.05
TOTAL AMOUNT DUE		5,090.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,512.00

Your monthly electricity consumption chart

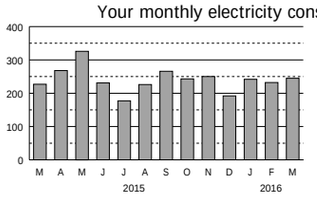

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.05		
Less : VAT	178.66		
Amount Net of VAT	2,433.39		
Less: BIR 2306	76.03		
BIR 2307	46.74	VATable Sales	2,433.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.62	VAT Zero Rated Sales	0.00
Add : VAT	178.66	VAT Amount	178.66
TOTAL AMOUNT DUE	2,489.28	TOTAL SALES	2,612.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1930/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169949771493

Collection Ref. Code	: 1827-66-629-3	Premise Address	: ESCARIO STREET		
Account ID	: 1696610000-6				
Customer Name	: BAYANI,BASILIA M1 C	TOTAL AMOUNT DUE	: 5,090.97	Overdue Bill	: 1
Meter Number	: 421426GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16966100006 BC19/43.2/1930/0/10/03-25-2016/97 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287007157179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223864

28785100000

Date : 03-25-2016

BC19/43.2/1940/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878510000-0

Collection Ref. Code : 1831-85-155-5

Customer Information----------

Name : ANGELITOD,MANUEL A TM

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422062GS6	Pole No	:	0103264
Serial No	:	68523124	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12509
Period From	:	02-25-2016	Prev Rdg	:	12369
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	700.53
Transmission Charge	0.3978/kWh	55.69
System Loss Charge	0.8854/kWh	123.96
Sub-Total		880.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		39.00
Transmission		1.81
System Loss		6.63
Distribution		48.67
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.68
Sub-Total		166.93
CURRENT BILL - MARCH 2016		1,491.69
TOTAL AMOUNT DUE		2,762.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,024.70

Your monthly electricity consumption chart

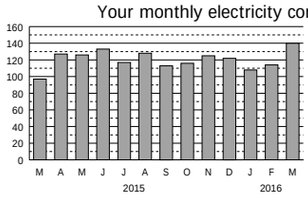

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.69		
Less : VAT	101.98		
Amount Net of VAT	1,389.71		
Less: BIR 2306	43.39		
BIR 2307	26.69	VATable Sales	1,389.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.63	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,421.61	TOTAL SALES	1,491.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1940/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287007157179

Collection Ref. Code	: 1831-85-155-5	Premise Address	: ESCARIO ST		
Account ID	: 2878510000-0				
Customer Name	: ANGELITOD,MANUEL A TM	TOTAL AMOUNT DUE	: 2,762.12	Overdue Bill	: 1
Meter Number	: 422062GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28785100000

BC19/43.2/1940/0/10/03-25-2016/97

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022590265910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223930

02206100006

Date : 03-25-2016

BC19/43.2/1960/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220610000-6

Collection Ref. Code : 1845-50-569-7

Customer Information----------

Name : DELLERA,JENEN B

Premise Address : 321/ N ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548549 GS6	Pole No	:	0103285
Serial No	:	22756477	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	31810
Period From	:	02-25-2016	Prev Rdg	:	31190
No of Days	:	29	Diff Rdg	:	620
Avg kWh/day	:	21.38	Registered	:	620
Conn Load	:	900	Billed kWh	:	620

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,633.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,102.36
Transmission Charge	0.3978/kWh	246.64
System Loss Charge	0.8854/kWh	548.95
Sub-Total		3,897.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	60.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,633.50	152.67
Sub-Total		212.88
Government Charges		
Franchise Tax - Local		44.17
Value Added Tax		
Generation		172.75
Transmission		8.01
System Loss		29.38
Distribution		213.48
Others		30.85
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.17
Sub-Total		742.30
CURRENT BILL - MARCH 2016		6,632.14
TOTAL AMOUNT DUE		14,265.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 6,498.00

Your monthly electricity consumption chart

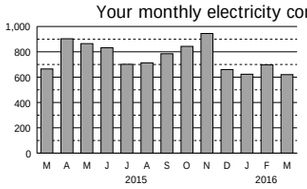

Avg Monthly Usage : 757.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,632.14		
Less : VAT	454.47		
Amount Net of VAT	6,177.67		
Less: BIR 2306	193.37		
BIR 2307	118.68	VATable Sales	6,177.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,865.62	VAT Zero Rated Sales	0.00
Add : VAT	454.47	VAT Amount	454.47
TOTAL AMOUNT DUE	6,320.09	TOTAL SALES	6,632.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1960/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022590265910

Collection Ref. Code	: 1845-50-569-7	Premise Address	: 321/ N ESCARIO ST.,CAMPUTHAW,CEBU CITY
Account ID	: 0220610000-6		
Customer Name	: DELLERA,JENEN B	TOTAL AMOUNT DUE	: 14,265.77 Overdue Bill : 1
Meter Number	: 548549 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02206100006 BC19/43.2/1960/0/10/03-25-2016/97 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716261592868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220472

71665100005

Date : 03-25-2016

BC19/43.2/1970/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166510000-5

Collection Ref. Code : 1843-73-881-3

Customer Information----------

Name : DELLERA,JENEN B

Premise Address : 321-N. ESCARIO ST., PUROK 4,,LOWER RIVERSIDE, KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007204	Pole No	:	0103285
Serial No	:	121569946	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3221
Period From	:	02-25-2016	Prev Rdg	:	3064
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	496	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,597.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.6731/kWh	105.68
System Loss Charge	0.863/kWh	135.49
Sub-Total		1,026.77
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		43.75
Transmission		3.43
System Loss		7.14
Distribution		54.51
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		189.03
CURRENT BILL - MARCH 2016		1,717.22
TOTAL AMOUNT DUE		3,314.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,421.30

Your monthly electricity consumption chart

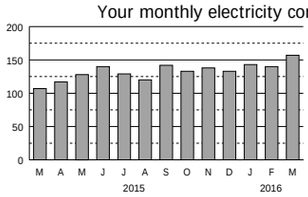

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.22		
Less : VAT	115.87		
Amount Net of VAT	1,601.35		
Less: BIR 2306	49.96		
BIR 2307	30.79	VATable Sales	1,601.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.60	VAT Zero Rated Sales	0.00
Add : VAT	115.87	VAT Amount	115.87
TOTAL AMOUNT DUE	1,636.47	TOTAL SALES	1,717.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/1970/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716261592868

Collection Ref. Code	: 1843-73-881-3	Premise Address	: 321-N. ESCARIO ST., PUROK 4,,LOWER RIVERSIDE, KAMPUTHAW,CEBU CITY
Account ID	: 7166510000-5		
Customer Name	: DELLERA,JENEN B	TOTAL AMOUNT DUE	: 3,314.77 Overdue Bill : 1
Meter Number	: MTR1007204		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71665100005 BC19/43.2/1970/0/10/03-25-2016/97 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811583202969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219177

81153100003

Date : 03-25-2016

BC19/43.2/2000/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115310000-3

Collection Ref. Code : 1805-55-500-6

Customer Information----------

Name : YUTIAMCO,UMBERTO

Premise Address : ESCARIO ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	422067GS6	Pole No	:	0103285
Serial No	:	78083533	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8933
Period From	:	02-25-2016	Prev Rdg	:	8905
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.68
CURRENT BILL - MARCH 2016		118.96
TOTAL AMOUNT DUE		512.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 626.00

Your monthly electricity consumption chart

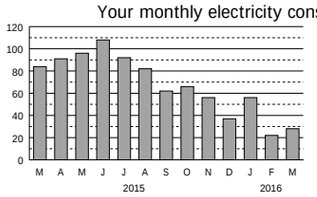

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.96		
Less : VAT	7.92		
Amount Net of VAT	111.04		
Less: BIR 2306	3.49		
BIR 2307	2.00	VATable Sales	111.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.55	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	113.47	TOTAL SALES	118.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2000/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811583202969

Collection Ref. Code	: 1805-55-500-6	Premise Address	: ESCARIO ST,NR BRIDGE		
Account ID	: 8115310000-3				
Customer Name	: YUTIAMCO,UMBERTO	TOTAL AMOUNT DUE	: 512.57	Overdue Bill	: 1
Meter Number	: 422067GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81153100003

BC19/43.2/2000/0/10/03-25-2016/97

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557653887521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224498

55716100007

Date : 03-25-2016

BC19/43.2/2010/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571610000-7

Collection Ref. Code : 1811-36-050-5

Customer Information----------

Name : FERRAREN,ARNEL TM R.

Premise Address : 321 N ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422004GS6	Pole No	:	0103264
Serial No	:	94414053	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20225
Period From	:	02-25-2016	Prev Rdg	:	20125
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	500.38
Transmission Charge	0.3978/kWh	39.78
System Loss Charge	0.8854/kWh	88.54
Sub-Total		628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.83	- 45.99
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 26.25
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		27.86
Transmission		1.29
System Loss		4.75
Distribution		34.94
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		114.57
CURRENT BILL - MARCH 2016		1,008.15
TOTAL AMOUNT DUE		1,995.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 980.00

Your monthly electricity consumption chart

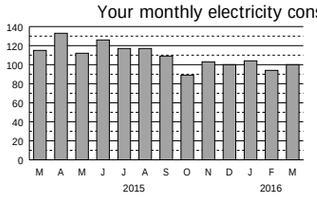

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.15		
Less : VAT	68.57		
Amount Net of VAT	939.58		
Less: BIR 2306	29.24		
BIR 2307	18.01	VATable Sales	939.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.33	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	960.90	TOTAL SALES	1,008.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2010/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557653887521

Collection Ref. Code	: 1811-36-050-5	Premise Address	: 321 N ESCARIO ST,CAMPUTHAW,CEBU CITY
Account ID	: 5571610000-7		
Customer Name	: FERRAREN,ARNEL TM R.	TOTAL AMOUNT DUE	: 1,995.17
Meter Number	: 422004GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55716100007

BC19/43.2/2010/0/10/03-25-2016/97

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102372398546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215363

10226100005

Date : 03-25-2016

BC19/43.2/2031/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022610000-5

Collection Ref. Code : 1825-46-629-7

Customer Information----------

Name : ESTIL,MANUEL O

Premise Address : N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	329261GS6	Pole No	:	0103264
Serial No	:	48604977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	21494
Period From	:	02-25-2016	Prev Rdg	:	21337
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		187.82
CURRENT BILL - MARCH 2016		1,678.01
TOTAL AMOUNT DUE		3,360.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 62.00

Your monthly electricity consumption chart

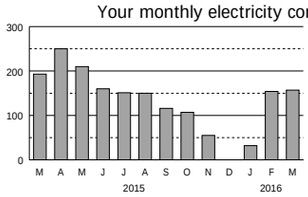

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.01		
Less : VAT	114.94		
Amount Net of VAT	1,563.07		
Less: BIR 2306	48.92		
BIR 2307	30.03	VATable Sales	1,563.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.12	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,599.06	TOTAL SALES	1,678.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2031/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102372398546

Collection Ref. Code	: 1825-46-629-7	Premise Address	: N ESCARIO STREET		
Account ID	: 1022610000-5				
Customer Name	: ESTIL,MANUEL O	TOTAL AMOUNT DUE	: 3,360.84	Overdue Bill	: 1
Meter Number	: 329261GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10226100005 BC19/43.2/2031/0/10/03-25-2016/97 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676665333957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218943

67685100009

Date : 03-25-2016

BC19/43.2/2040/0103250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768510000-9

Collection Ref. Code : 1823-55-938-7

Customer Information----------

Name : RUBIO,BELINDA E

Premise Address : 321-D ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431787GS6	Pole No	:	0103250
Serial No	:	69174253	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12199
Period From	:	02-25-2016	Prev Rdg	:	11832
No of Days	:	29	Diff Rdg	:	367
Avg kWh/day	:	12.66	Registered	:	367
Conn Load	:	200	Billed kWh	:	367

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,836.39
Transmission Charge	0.3978/kWh	145.99
System Loss Charge	0.8854/kWh	324.94
Sub-Total		2,307.32
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.60
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		91.68
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		102.27
Transmission		4.75
System Loss		17.38
Distribution		126.61
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.90
Sub-Total		435.25
CURRENT BILL - MARCH 2016		3,889.35
TOTAL AMOUNT DUE		6,691.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,244.00

Your monthly electricity consumption chart

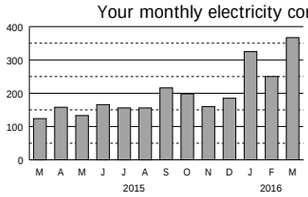

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.35		
Less : VAT	265.12		
Amount Net of VAT	3,624.23		
Less: BIR 2306	112.83		
BIR 2307	69.60	VATable Sales	3,624.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.80	VAT Zero Rated Sales	0.00
Add : VAT	265.12	VAT Amount	265.12
TOTAL AMOUNT DUE	3,706.92	TOTAL SALES	3,889.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2040/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676665333957

Collection Ref. Code	: 1823-55-938-7	Premise Address	: 321-D ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 6768510000-9				
Customer Name	: RUBIO,BELINDA E	TOTAL AMOUNT DUE	: 6,691.40	Overdue Bill	: 1
Meter Number	: 431787GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67685100009 BC19/43.2/2040/0/10/03-25-2016/97 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888058531990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224865

88885100003

Date : 03-25-2016

BC19/43.2/2040/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888510000-3

Collection Ref. Code : 1845-19-863-8

Customer Information----------

Name : CASTRO,AURORA BARDOQUILLO

Premise Address : 231-D ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041676	Pole No	:	0103264
Serial No	:	121755621	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2203
Period From	:	02-25-2016	Prev Rdg	:	2084
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	688	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,094.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		11.55
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		139.23
CURRENT BILL - MARCH 2016		1,244.42
TOTAL AMOUNT DUE		8,339.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2015 - 5,792.00

Your monthly electricity consumption chart

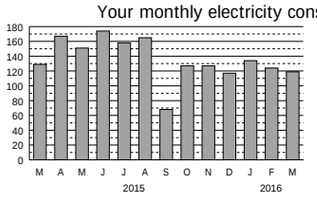

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.42		
Less : VAT	84.18		
Amount Net of VAT	1,160.24		
Less: BIR 2306	35.86		
BIR 2307	22.27	VATable Sales	1,160.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.11	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,186.29	TOTAL SALES	1,244.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2040/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888058531990

Collection Ref. Code	: 1845-19-863-8	Premise Address	: 231-D ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 8888510000-3				
Customer Name	: CASTRO,AURORA BARDOQUILLO	TOTAL AMOUNT DUE	: 8,339.18	Overdue Bill	: 1
Meter Number	: MTR1041676				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88885100003

BC19/43.2/2040/0/10/03-25-2016/97

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941996429849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218162

94121788692

Date : 03-25-2016

BC19/43.2/2041/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412178869-2

Collection Ref. Code : 1857-37-581-5

Customer Information----------

Name : ROSAL,KIETH MARLO TABASA

Premise Address : 321-N PUROK 4,LOWER SITIO FATIMA,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004631 EFS6	Pole No	:	0103264
Serial No	:	97689353	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	865
Period From	:	02-25-2016	Prev Rdg	:	834
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 140.77
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.73
CURRENT BILL - MARCH 2016		172.57
TOTAL AMOUNT DUE		349.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 400.00

Your monthly electricity consumption chart

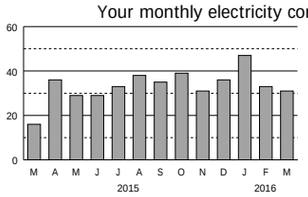

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.57		
Less : VAT	11.43		
Amount Net of VAT	161.14		
Less: BIR 2306	4.96		
BIR 2307	2.98	VATable Sales	161.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.20	VAT Zero Rated Sales	0.00
Add : VAT	11.43	VAT Amount	11.43
TOTAL AMOUNT DUE	164.63	TOTAL SALES	172.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2041/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941996429849

Collection Ref. Code	: 1857-37-581-5	Premise Address	: 321-N PUROK 4,LOWER SITIO FATIMA,KAMPUTHAW, CEBU CITY
Account ID	: 9412178869-2		
Customer Name	: ROSAL,KIETH MARLO TABASA	TOTAL AMOUNT DUE	: 349.53
Meter Number	: 004631 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94121788692

BC19/43.2/2041/0/10/03-25-2016/97

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058027085510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05885100007

1004225572

Date : 03-25-2016

BC19/43.2/2090/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588510000-7

Collection Ref. Code : 1831-89-179-4

Customer Information----------

Name : ROSAL,LEO L TM

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421143GS6	Pole No	:	0103264
Serial No	:	56900232	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40742
Period From	:	02-25-2016	Prev Rdg	:	40437
No of Days	:	29	Diff Rdg	:	305
Avg kWh/day	:	10.52	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,526.16
Transmission Charge	0.3978/kWh	121.33
System Loss Charge	0.8854/kWh	270.05
Sub-Total		1,917.54
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		90.28
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		84.97
Transmission		3.94
System Loss		14.45
Distribution		105.32
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.38
Sub-Total		363.61
CURRENT BILL - MARCH 2016		3,249.12
TOTAL AMOUNT DUE		6,282.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,100.00

Your monthly electricity consumption chart

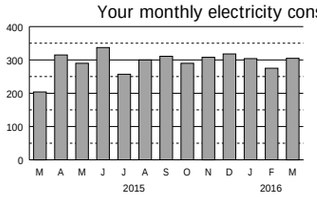

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.12		
Less : VAT	222.11		
Amount Net of VAT	3,027.01		
Less: BIR 2306	94.52		
BIR 2307	58.14	VATable Sales	3,027.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.35	VAT Zero Rated Sales	0.00
Add : VAT	222.11	VAT Amount	222.11
TOTAL AMOUNT DUE	3,096.46	TOTAL SALES	3,249.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2090/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058027085510

Collection Ref. Code	: 1831-89-179-4	Premise Address	: ESCARIO ST CAMPUTHAW		
Account ID	: 0588510000-7				
Customer Name	: ROSAL,LEO L TM	TOTAL AMOUNT DUE	: 6,282.18	Overdue Bill	: 1
Meter Number	: 421143GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05885100007

BC19/43.2/2090/0/10/03-25-2016/97

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443966733166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219169

4433610000 1

Date : 03-25-2016

BC19/43.2/2110/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433610000-1

Collection Ref. Code : 1825-61-974-3

Customer Information----------

Name : FEROLINO,INNA

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	390722GS6	Pole No	:	0103264
Serial No	:	2003156932	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7602
Period From	:	02-25-2016	Prev Rdg	:	7555
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 168.23
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		41.02
CURRENT BILL - MARCH 2016		307.76
TOTAL AMOUNT DUE		595.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 374.00

Your monthly electricity consumption chart

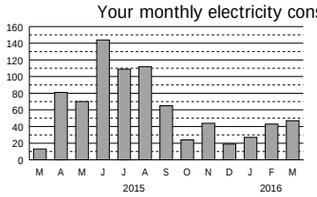

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.76		
Less : VAT	20.54		
Amount Net of VAT	287.22		
Less: BIR 2306	8.86		
BIR 2307	5.37	VATable Sales	287.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.99	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	293.53	TOTAL SALES	307.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2110/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443966733166

Collection Ref. Code	: 1825-61-974-3	Premise Address	: ESCARIO ST		
Account ID	: 4433610000-1				
Customer Name	: FEROLINO,INNA	TOTAL AMOUNT DUE	: 595.95	Overdue Bill	: 1
Meter Number	: 390722GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4433610000 1

BC19/43.2/2110/0/10/03-25-2016/97

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874581205574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218204

87405100006

Date : 03-25-2016

BC19/43.2/2120/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740510000-6

Collection Ref. Code : 1829-27-260-8

Customer Information----------

Name : FERROLINO,OLIVER B

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421998GS6	Pole No	:	0103264
Serial No	:	69171379	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22396
Period From	:	02-25-2016	Prev Rdg	:	22286
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	450	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		132.09
CURRENT BILL - MARCH 2016		1,180.02
TOTAL AMOUNT DUE		2,476.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,250.00

Your monthly electricity consumption chart

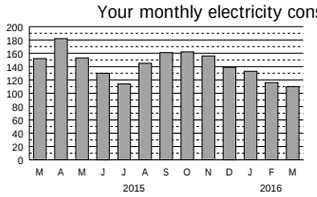

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.02		
Less : VAT	80.99		
Amount Net of VAT	1,099.03		
Less: BIR 2306	34.47		
BIR 2307	21.12	VATable Sales	1,099.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.44	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,124.43	TOTAL SALES	1,180.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2120/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874581205574

Collection Ref. Code : 1829-27-260-8

Account ID : 8740510000-6

Customer Name : FERROLINO,OLIVER B

Meter Number : 421998GS6

Period : Feb 2016

Premise Address : N ESCARIO ST

TOTAL AMOUNT DUE : 2,476.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87405100006

BC19/43.2/2120/0/10/03-25-2016/97

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230020941753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227842

23026100000

Date : 03-25-2016

BC19/43.2/2130/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302610000-0

Collection Ref. Code : 1825-32-734-3

Customer Information----------

Name : VILLANUEVA,LEONARDO Z (TM)

Premise Address : ESCARIO ST #321

TIN :

Metering Information----------

Meter No	:	422047GS6	Pole No	:	0103264
Serial No	:	52352505	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27578
Period From	:	02-25-2016	Prev Rdg	:	27247
No of Days	:	29	Diff Rdg	:	331
Avg kWh/day	:	11.41	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,656.26
Transmission Charge	0.3978/kWh	131.67
System Loss Charge	0.8854/kWh	293.07
Sub-Total		2,081.00
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,982.00	79.64
Sub-Total		111.79
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		92.22
Transmission		4.28
System Loss		15.69
Distribution		114.25
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.44
Sub-Total		396.37
CURRENT BILL - MARCH 2016		3,541.26
TOTAL AMOUNT DUE		7,523.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,963.00

Your monthly electricity consumption chart

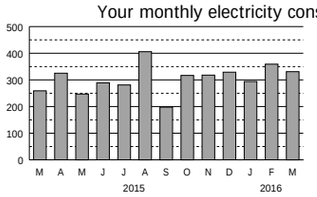

Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.26		
Less : VAT	242.69		
Amount Net of VAT	3,298.57		
Less: BIR 2306	103.26		
BIR 2307	63.37	VATable Sales	3,298.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.94	VAT Zero Rated Sales	0.00
Add : VAT	242.69	VAT Amount	242.69
TOTAL AMOUNT DUE	3,374.63	TOTAL SALES	3,541.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2130/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230020941753

Collection Ref. Code	: 1825-32-734-3	Premise Address	: ESCARIO ST #321		
Account ID	: 2302610000-0				
Customer Name	: VILLANUEVA,LEONARDO Z (TM)	TOTAL AMOUNT DUE	: 7,523.34	Overdue Bill	: 1
Meter Number	: 422047GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23026100000

BC19/43.2/2130/0/10/03-25-2016/97

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860920879774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225803

8600424290

Date : 03-25-2016

BC19/43.2/2140/0103250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600422429-0

Collection Ref. Code : 1855-96-671-9

Customer Information----------

Name : BALMORI,VICTORIANA CAMPO

Premise Address : 231 D-ESCARIO ST.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038311	Pole No	:	0103250
Serial No	:	126818872	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1098
Period From	:	02-25-2016	Prev Rdg	:	1034
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 107.09
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		65.96
CURRENT BILL - MARCH 2016		549.37
TOTAL AMOUNT DUE		1,100.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 318.00

Your monthly electricity consumption chart

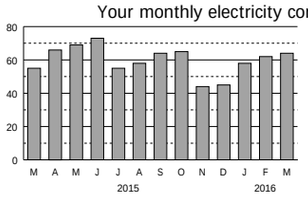

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.37		
Less : VAT	37.18		
Amount Net of VAT	512.19		
Less: BIR 2306	15.92		
BIR 2307	9.74	VATable Sales	512.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.53	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	523.71	TOTAL SALES	549.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2140/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860920879774

Collection Ref. Code	: 1855-96-671-9	Premise Address	: 231 D-ESCARIO ST.,CAMPUTHAW		
Account ID	: 8600422429-0				
Customer Name	: BALMORI,VICTORIANA CAMPO	TOTAL AMOUNT DUE	: 1,100.06	Overdue Bill	: 1
Meter Number	: MTR1038311				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8600424290

BC19/43.2/2140/0/10/03-25-2016/97

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018272384789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222754

01851859080

Date : 03-25-2016

BC19/43.2/2150/0103250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185185908-0

Collection Ref. Code : 1859-85-959-3

Customer Information----------

Name : CANOY,CIELITO JOY ALBINO

Premise Address : 321 N ESCARIO ST,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1050100	Pole No	:	0103250
Serial No	:	121752982	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11809
Period From	:	02-25-2016	Prev Rdg	:	10946
No of Days	:	29	Diff Rdg	:	863
Avg kWh/day	:	29.76	Registered	:	863
Conn Load	:	222	Billed kWh	:	863

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,532.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,318.28
Transmission Charge	0.3978/kWh	343.30
System Loss Charge	0.8854/kWh	764.10
Sub-Total		5,425.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	83.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 8,533.00	170.66
Sub-Total		254.46
Government Charges		
Franchise Tax - Local		61.16
Value Added Tax		
Generation		240.46
Transmission		11.15
System Loss		40.89
Distribution		296.92
Others		37.87
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	35.04
Sub-Total		1,027.62
CURRENT BILL - MARCH 2016		9,182.06
TOTAL AMOUNT DUE		17,714.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 8,186.00

Your monthly electricity consumption chart

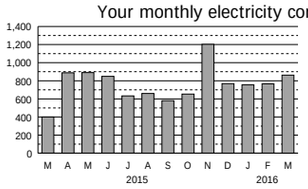

Avg Monthly Usage : 762.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,182.06		
Less : VAT	627.29		
Amount Net of VAT	8,554.77		
Less: BIR 2306	266.94		
BIR 2307	164.31	VATable Sales	8,554.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,123.52	VAT Zero Rated Sales	0.00
Add : VAT	627.29	VAT Amount	627.29
TOTAL AMOUNT DUE	8,750.81	TOTAL SALES	9,182.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2150/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018272384789

Collection Ref. Code	: 1859-85-959-3	Premise Address	: 321 N ESCARIO ST,KAMPUTHAW		
Account ID	: 0185185908-0				
Customer Name	: CANOY,CIELITO JOY ALBINO	TOTAL AMOUNT DUE	: 17,714.95	Overdue Bill	: 1
Meter Number	: MTR1050100				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01851859080

BC19/43.2/2150/0/10/03-25-2016/97

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321601723594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32153100006

1004222759

Date : 03-25-2016

BC19/43.2/2160/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215310000-6

Collection Ref. Code : 1805-55-590-1

Customer Information----------

Name : MONTECALVO,WILFREDO

Premise Address : ESCARIO ST BK ALVON STR

TIN :

Metering Information----------

Meter No	:	421514GS6	Pole No	:	0106681
Serial No	:	53217831	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24469
Period From	:	02-25-2016	Prev Rdg	:	24227
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,210.92
Transmission Charge	0.3978/kWh	96.27
System Loss Charge	0.8854/kWh	214.27
Sub-Total		1,521.46
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		75.43
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		67.43
Transmission		3.13
System Loss		11.48
Distribution		83.69
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.83
Sub-Total		289.17
CURRENT BILL - MARCH 2016		2,583.50
TOTAL AMOUNT DUE		5,179.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,352.00

Your monthly electricity consumption chart

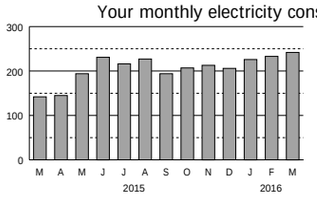

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.50		
Less : VAT	176.85		
Amount Net of VAT	2,406.65		
Less: BIR 2306	75.24		
BIR 2307	46.23	VATable Sales	2,406.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.18	VAT Zero Rated Sales	0.00
Add : VAT	176.85	VAT Amount	176.85
TOTAL AMOUNT DUE	2,462.03	TOTAL SALES	2,583.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2160/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321601723594

Collection Ref. Code	: 1805-55-590-1	Premise Address	: ESCARIO ST BK ALVON STR		
Account ID	: 3215310000-6				
Customer Name	: MONTECALVO,WILFREDO	TOTAL AMOUNT DUE	: 5,179.78	Overdue Bill	: 1
Meter Number	: 421514GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32153100006

BC19/43.2/2160/0/10/03-25-2016/97

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141236450539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218450

14166100009

Date : 03-25-2016

BC19/43.2/2170/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416610000-9

Collection Ref. Code : 1837-26-182-2

Customer Information----------

Name : MONTALBO,SOFIA GARCIA

Premise Address : 23-N ESCARIO ST PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544583 GS6	Pole No	:	0106681
Serial No	:	81804207	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13804
Period From	:	02-25-2016	Prev Rdg	:	13488
No of Days	:	29	Diff Rdg	:	316
Avg kWh/day	:	10.90	Registered	:	316
Conn Load	:	254	Billed kWh	:	316

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,697.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,581.20
Transmission Charge	0.3978/kWh	125.70
System Loss Charge	0.8854/kWh	279.79
Sub-Total		1,986.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 17,664.50	353.29
Sub-Total		383.97
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		88.04
Transmission		4.09
System Loss		14.97
Distribution		109.10
Others		49.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.83
Sub-Total		414.02
CURRENT BILL - MARCH 2016		3,693.85
Debit Adjustments		0.67
Pilferage Adjustment		966.67
TOTAL AMOUNT DUE		20,358.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,000.00

Your monthly electricity consumption chart

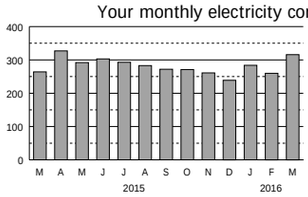

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.85		
Less : VAT	265.23		
Amount Net of VAT	3,428.62		
Less: BIR 2306	112.56		
BIR 2307	66.09	VATable Sales	3,428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.97	VAT Zero Rated Sales	0.00
Add : VAT	265.23	VAT Amount	265.23
TOTAL AMOUNT DUE	3,515.20	TOTAL SALES	3,693.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2170/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141236450539

Collection Ref. Code	: 1837-26-182-2	Premise Address	: 23-N ESCARIO ST PUROK 4,LOWER KAMPUTHAW,CEBU CITY
Account ID	: 1416610000-9		
Customer Name	: MONTALBO,SOFIA GARCIA	TOTAL AMOUNT DUE	: 20,358.81 Overdue Bill : 5
Meter Number	: 544583 GS6		
Period	: Oct 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14166100009 BC19/43.2/2170/0/10/03-25-2016/97 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661626928246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225646

66116100000

Date : 03-25-2016

BC19/43.2/2190/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611610000-0

Collection Ref. Code : 1833-34-686-6

Customer Information----------

Name : DONAN,NORA A TM

Premise Address : 18-B-15 C ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	421491GS6	Pole No	:	0106681
Serial No	:	2003212639	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20522
Period From	:	02-25-2016	Prev Rdg	:	20333
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	945.72
Transmission Charge	0.3978/kWh	75.18
System Loss Charge	0.8854/kWh	167.34
Sub-Total		1,188.24
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		52.68
Transmission		2.44
System Loss		8.95
Distribution		65.49
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.67
Sub-Total		226.30
CURRENT BILL - MARCH 2016		2,021.88
TOTAL AMOUNT DUE		4,182.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,358.00

Your monthly electricity consumption chart

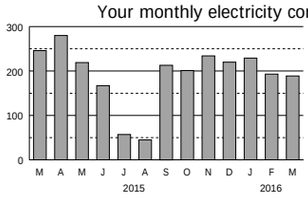

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.88		
Less : VAT	138.56		
Amount Net of VAT	1,883.32		
Less: BIR 2306	58.96		
BIR 2307	36.18	VATable Sales	1,883.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.18	VAT Zero Rated Sales	0.00
Add : VAT	138.56	VAT Amount	138.56
TOTAL AMOUNT DUE	1,926.74	TOTAL SALES	2,021.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2190/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661626928246

Collection Ref. Code	: 1833-34-686-6	Premise Address	: 18-B-15 C ESCARIO STREET
Account ID	: 6611610000-0		
Customer Name	: DONAN,NORA A TM	TOTAL AMOUNT DUE	: 4,182.60
Meter Number	: 421491GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66116100000

BC19/43.2/2190/0/10/03-25-2016/97

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079409374878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219735

07906100008

Date : 03-25-2016

BC19/43.2/2200/0106695/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790610000-8

Collection Ref. Code : 1839-46-974-9

Customer Information----------

Name : SERVANIA,FORRIZA C

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501116 GS6	Pole No	:	0106695
Serial No	:	55780998	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4724
Period From	:	02-25-2016	Prev Rdg	:	4688
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.61
CURRENT BILL - MARCH 2016		199.49
TOTAL AMOUNT DUE		385.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 395.00

Your monthly electricity consumption chart

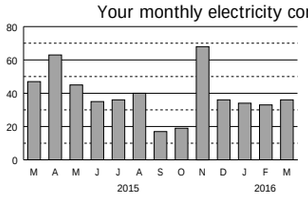

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.49		
Less : VAT	13.18		
Amount Net of VAT	186.31		
Less: BIR 2306	5.72		
BIR 2307	3.44	VATable Sales	186.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.15	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	190.33	TOTAL SALES	199.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2200/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079409374878

Collection Ref. Code	: 1839-46-974-9	Premise Address	: ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 0790610000-8				
Customer Name	: SERVANIA,FORRIZA C	TOTAL AMOUNT DUE	: 385.65	Overdue Bill	: 1
Meter Number	: 501116 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07906100008 BC19/43.2/2200/0/10/03-25-2016/97 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195692760382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227267

19584100002

Date : 03-25-2016

BC19/43.2/2211/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958410000-2

Collection Ref. Code : 1837-84-056-3

Customer Information----------

Name : GAMAZON,GEMMA L

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421067GS6	Pole No	:	0106681
Serial No	:	2003212513	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19944
Period From	:	02-25-2016	Prev Rdg	:	19693
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,255.95
Transmission Charge	0.3978/kWh	99.85
System Loss Charge	0.8854/kWh	222.24
Sub-Total		1,578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		69.92
Transmission		3.25
System Loss		11.89
Distribution		86.78
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.19
Sub-Total		297.07
CURRENT BILL - MARCH 2016		2,654.86
TOTAL AMOUNT DUE		4,264.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,048.00

Your monthly electricity consumption chart

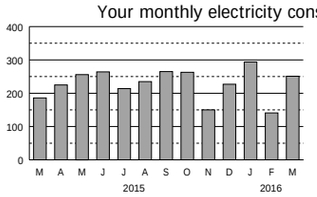

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.86		
Less : VAT	180.75		
Amount Net of VAT	2,474.11		
Less: BIR 2306	76.93		
BIR 2307	47.51	VATable Sales	2,474.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.67	VAT Zero Rated Sales	0.00
Add : VAT	180.75	VAT Amount	180.75
TOTAL AMOUNT DUE	2,530.42	TOTAL SALES	2,654.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2211/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195692760382

Collection Ref. Code	: 1837-84-056-3	Premise Address	: N ESCARIO ST		
Account ID	: 1958410000-2				
Customer Name	: GAMAZON,GEMMA L	TOTAL AMOUNT DUE	: 4,264.52	Overdue Bill	: 1
Meter Number	: 421067GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19584100002 BC19/43.2/2211/0/10/03-25-2016/97 5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796796492894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227615

79695100002

Date : 03-25-2016

BC19/43.2/2230/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969510000-2

Collection Ref. Code : 1823-71-146-4

Customer Information----------

Name : AUXILIAN,NORMAN C

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	007940 EFS6	Pole No	:	0106681
Serial No	:	121428954	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1835
Period From	:	02-25-2016	Prev Rdg	:	1788
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.02
CURRENT BILL - MARCH 2016		316.56
TOTAL AMOUNT DUE		994.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 532.00

Your monthly electricity consumption chart

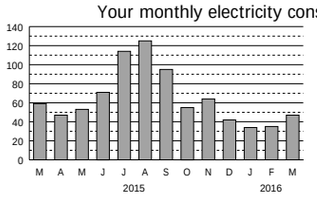

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.56		
Less : VAT	21.48		
Amount Net of VAT	295.08		
Less: BIR 2306	9.25		
BIR 2307	5.53	VATable Sales	295.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.30	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	301.78	TOTAL SALES	316.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2230/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796796492894

Collection Ref. Code	: 1823-71-146-4	Premise Address	: ESCARIO ST		
Account ID	: 7969510000-2				
Customer Name	: AUXILIAN,NORMAN C	TOTAL AMOUNT DUE	: 994.40	Overdue Bill	: 3
Meter Number	: 007940 EFS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79695100002 BC19/43.2/2230/0/10/03-25-2016/97 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121675288484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223451

12153100008

Date : 03-25-2016

BC19/43.2/2250/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215310000-8

Collection Ref. Code : 1805-55-581-2

Customer Information----------

Name : AUXILIAN,FLORENCIA

Premise Address : # 18-B ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421025GS6	Pole No	:	0106681
Serial No	:	53529550	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26868
Period From	:	02-25-2016	Prev Rdg	:	26561
No of Days	:	29	Diff Rdg	:	307
Avg kWh/day	:	10.59	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,536.17
Transmission Charge	0.3978/kWh	122.12
System Loss Charge	0.8854/kWh	271.82
Sub-Total		1,930.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.78
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,520.50	70.41
Sub-Total		100.22
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		85.54
Transmission		3.97
System Loss		14.56
Distribution		106.01
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.46
Sub-Total		367.23
CURRENT BILL - MARCH 2016		3,280.97
TOTAL AMOUNT DUE		6,801.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,241.00

Your monthly electricity consumption chart

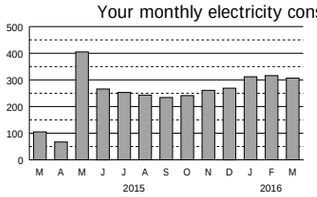

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.97		
Less : VAT	224.73		
Amount Net of VAT	3,056.24		
Less: BIR 2306	95.62		
BIR 2307	58.71	VATable Sales	3,056.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.91	VAT Zero Rated Sales	0.00
Add : VAT	224.73	VAT Amount	224.73
TOTAL AMOUNT DUE	3,126.64	TOTAL SALES	3,280.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2250/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121675288484

Collection Ref. Code	: 1805-55-581-2	Premise Address	: # 18-B ESCARIO ST		
Account ID	: 1215310000-8				
Customer Name	: AUXILIAN,FLORENCIA	TOTAL AMOUNT DUE	: 6,801.44	Overdue Bill	: 1
Meter Number	: 421025GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12153100008

BC19/43.2/2250/0/10/03-25-2016/97

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311258932766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218752

31116100004

Date : 03-25-2016

BC19/43.2/2260/0103306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111610000-4

Collection Ref. Code : 1825-30-602-8

Customer Information----------

Name : CUIZON,PROSERPINA M

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421978GS6	Pole No	:	0103306
Serial No	:	70851071	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8275
Period From	:	02-25-2016	Prev Rdg	:	8222
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.61
CURRENT BILL - MARCH 2016		402.57
TOTAL AMOUNT DUE		855.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 900.00

Your monthly electricity consumption chart

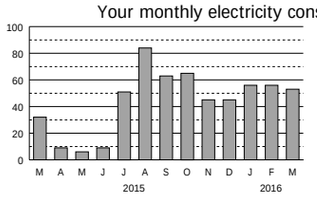

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.57		
Less : VAT	27.15		
Amount Net of VAT	375.42		
Less: BIR 2306	11.66		
BIR 2307	7.09	VATable Sales	375.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	27.15	VAT Amount	27.15
TOTAL AMOUNT DUE	383.82	TOTAL SALES	402.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2260/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311258932766

Collection Ref. Code	: 1825-30-602-8	Premise Address	: N ESCARIO ST		
Account ID	: 3111610000-4				
Customer Name	: CUIZON,PROSERPINA M	TOTAL AMOUNT DUE	: 855.45	Overdue Bill	: 1
Meter Number	: 421978GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31116100004

BC19/43.2/2260/0/10/03-25-2016/97

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697075807491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228424

69756100009

Date : 03-25-2016

BC19/43.2/2270/0103306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975610000-9

Collection Ref. Code : 1827-47-767-9

Customer Information----------

Name : CUIZON,PROSERFINA M

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	555777 GS6	Pole No	:	0103306
Serial No	:	57542334	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9549
Period From	:	02-25-2016	Prev Rdg	:	9239
No of Days	:	29	Diff Rdg	:	310
Avg kWh/day	:	10.69	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,551.18
Transmission Charge	0.3978/kWh	123.32
System Loss Charge	0.8854/kWh	274.47
Sub-Total		1,948.97
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		91.57
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		86.37
Transmission		4.01
System Loss		14.67
Distribution		107.04
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.59
Sub-Total		369.55
CURRENT BILL - MARCH 2016		3,302.10
TOTAL AMOUNT DUE		6,375.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,247.00

Your monthly electricity consumption chart

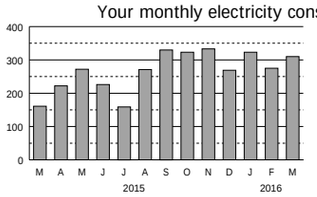

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.10		
Less : VAT	225.72		
Amount Net of VAT	3,076.38		
Less: BIR 2306	96.05		
BIR 2307	59.09	VATable Sales	3,076.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.24	VAT Zero Rated Sales	0.00
Add : VAT	225.72	VAT Amount	225.72
TOTAL AMOUNT DUE	3,146.96	TOTAL SALES	3,302.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2270/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697075807491

Collection Ref. Code	: 1827-47-767-9	Premise Address	: N ESCARIO ST		
Account ID	: 6975610000-9				
Customer Name	: CUIZON,PROSERFINA M	TOTAL AMOUNT DUE	: 6,375.48	Overdue Bill	: 1
Meter Number	: 555777 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69756100009 BC19/43.2/2270/0/10/03-25-2016/97 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263554473166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226812

26336100008

Date : 03-25-2016

BC19/43.2/2280/0103306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633610000-8

Collection Ref. Code : 1825-62-671-5

Customer Information----------

Name : CUIZON,FLORENCIA

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421976GS6	Pole No	:	0103306
Serial No	:	65331022	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11158
Period From	:	02-25-2016	Prev Rdg	:	11046
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	80	Billed kWh	:	112

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		135.70
CURRENT BILL - MARCH 2016		1,212.15
TOTAL AMOUNT DUE		3,010.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,870.00

Your monthly electricity consumption chart

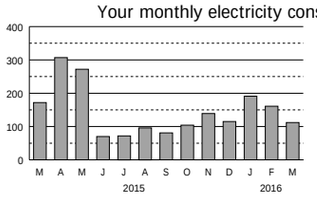

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.15		
Less : VAT	83.60		
Amount Net of VAT	1,128.55		
Less: BIR 2306	35.57		
BIR 2307	21.69	VATable Sales	1,128.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.29	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,154.89	TOTAL SALES	1,212.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2280/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263554473166

Collection Ref. Code	: 1825-62-671-5	Premise Address	: ESCARIO ST		
Account ID	: 2633610000-8				
Customer Name	: CUIZON,FLORENCIA	TOTAL AMOUNT DUE	: 3,010.70	Overdue Bill	: 1
Meter Number	: 421976GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26336100008 BC19/43.2/2280/0/10/03-25-2016/97 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161215777368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227212

16126100003

Date : 03-25-2016

BC19/43.2/2290/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612610000-3

Collection Ref. Code : 1839-97-086-3

Customer Information----------

Name : LUAB,ARNOLD VILLAGOMEZ

Premise Address : 18-B ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	548157 GS6	Pole No	:	0107764
Serial No	:	65858524	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9336
Period From	:	02-25-2016	Prev Rdg	:	9111
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	354	Billed kWh	:	225

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,125.86
Transmission Charge	0.3978/kWh	89.51
System Loss Charge	0.8854/kWh	199.22
Sub-Total		1,414.59
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		62.68
Transmission		2.91
System Loss		10.67
Distribution		77.86
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.14
Sub-Total		269.14
CURRENT BILL - MARCH 2016		2,404.58
TOTAL AMOUNT DUE		4,914.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,070.00

Your monthly electricity consumption chart

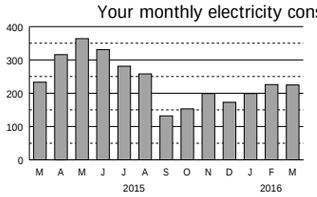

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.58		
Less : VAT	164.69		
Amount Net of VAT	2,239.89		
Less: BIR 2306	70.08		
BIR 2307	43.03	VATable Sales	2,239.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.78	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,291.47	TOTAL SALES	2,404.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2290/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161215777368

Collection Ref. Code	: 1839-97-086-3	Premise Address	: 18-B ESCARIO ST.		
Account ID	: 1612610000-3				
Customer Name	: LUAB,ARNOLD VILLAGOMEZ	TOTAL AMOUNT DUE	: 4,914.70	Overdue Bill	: 1
Meter Number	: 548157 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16126100003

BC19/43.2/2290/0/10/03-25-2016/97

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290524948397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224876

29016100009

Date : 03-25-2016

BC19/43.2/2300/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901610000-9

Collection Ref. Code : 1825-29-554-9

Customer Information----------

Name : SAMACO,JERENIA C

Premise Address : ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	213346WS6	Pole No	:	0107764
Serial No	:	47006847	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36818
Period From	:	02-25-2016	Prev Rdg	:	36488
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	772	Billed kWh	:	330

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,651.25
Transmission Charge	0.3978/kWh	131.27
System Loss Charge	0.8854/kWh	292.18
Sub-Total		2,074.70
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		91.21
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		91.95
Transmission		4.27
System Loss		15.63
Distribution		113.91
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.40
Sub-Total		392.56
CURRENT BILL - MARCH 2016		3,507.70
TOTAL AMOUNT DUE		6,465.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,923.00

Your monthly electricity consumption chart

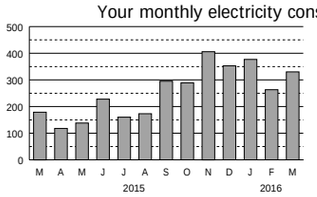

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.70		
Less : VAT	239.51		
Amount Net of VAT	3,268.19		
Less: BIR 2306	101.93		
BIR 2307	62.77	VATable Sales	3,268.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.49	VAT Zero Rated Sales	0.00
Add : VAT	239.51	VAT Amount	239.51
TOTAL AMOUNT DUE	3,343.00	TOTAL SALES	3,507.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2300/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290524948397

Collection Ref. Code	: 1825-29-554-9	Premise Address	: ESCARIO EXT		
Account ID	: 2901610000-9				
Customer Name	: SAMACO,JERENIA C	TOTAL AMOUNT DUE	: 6,465.95	Overdue Bill	: 1
Meter Number	: 213346WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29016100009

BC19/43.2/2300/0/10/03-25-2016/97

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221587886561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22153100007

1004224332

Date : 03-25-2016

BC19/43.2/2310/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215310000-7

Collection Ref. Code : 1805-55-584-7

Customer Information----------

Name : ROLDAN,DOLORES

Premise Address : 18-B ESCARIO ST

TIN :

Metering Information----------

Meter No	:	451323 GS6	Pole No	:	0107764
Serial No	:	90319398	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27332
Period From	:	02-25-2016	Prev Rdg	:	27083
No of Days	:	29	Diff Rdg	:	249
Avg kWh/day	:	8.59	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,245.95
Transmission Charge	0.3978/kWh	99.05
System Loss Charge	0.8854/kWh	220.46
Sub-Total		1,565.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	24.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		69.37
Transmission		3.22
System Loss		11.79
Distribution		86.10
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.11
Sub-Total		298.88
CURRENT BILL - MARCH 2016		2,670.27
TOTAL AMOUNT DUE		5,884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 3,221.03

Your monthly electricity consumption chart

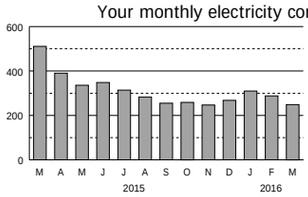

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.27		
Less : VAT	183.23		
Amount Net of VAT	2,487.04		
Less: BIR 2306	77.94		
BIR 2307	47.78	VATable Sales	2,487.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.32	VAT Zero Rated Sales	0.00
Add : VAT	183.23	VAT Amount	183.23
TOTAL AMOUNT DUE	2,544.55	TOTAL SALES	2,670.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2310/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221587886561

Collection Ref. Code	: 1805-55-584-7	Premise Address	: 18-B ESCARIO ST		
Account ID	: 2215310000-7				
Customer Name	: ROLDAN,DOLORES	TOTAL AMOUNT DUE	: 5,884.49	Overdue Bill	: 1
Meter Number	: 451323 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22153100007

BC19/43.2/2310/0/10/03-25-2016/97

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704503631282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216303

70475100007

Date : 03-25-2016

BC19/43.2/2320/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047510000-7

Collection Ref. Code : 1821-96-725-9

Customer Information----------

Name : MARZMAN,MA LIZA L

Premise Address : 18-B ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	422111GS6	Pole No	:	0107764
Serial No	:	58957983	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9231
Period From	:	02-25-2016	Prev Rdg	:	9124
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	535.41
Transmission Charge	0.3978/kWh	42.56
System Loss Charge	0.8854/kWh	94.74
Sub-Total		672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		29.81
Transmission		1.38
System Loss		5.06
Distribution		37.34
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		128.50
CURRENT BILL - MARCH 2016		1,148.11
TOTAL AMOUNT DUE		2,416.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 950.00

Your monthly electricity consumption chart

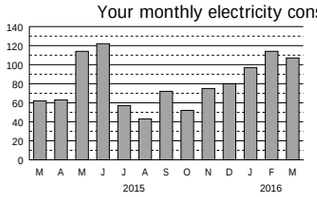

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.11		
Less : VAT	78.80		
Amount Net of VAT	1,069.31		
Less: BIR 2306	33.51		
BIR 2307	20.55	VATable Sales	1,069.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.25	VAT Zero Rated Sales	0.00
Add : VAT	78.80	VAT Amount	78.80
TOTAL AMOUNT DUE	1,094.05	TOTAL SALES	1,148.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2320/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704503631282

Collection Ref. Code : 1821-96-725-9

Account ID : 7047510000-7

Customer Name : MARZMAN,MA LIZA L

Meter Number : 422111GS6

Period : Feb 2016

Premise Address : 18-B ESCARIO EXT

TOTAL AMOUNT DUE : 2,416.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70475100007

BC19/43.2/2320/0/10/03-25-2016/97

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645263278266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219609

64556100002

Date : 03-25-2016

BC19/43.2/2340/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455610000-2

Collection Ref. Code : 1815-36-533-1

Customer Information----------

Name : ANDAN,FRANKLIN TM B.

Premise Address : 21-15 ESCARIO EXTN,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045400	Pole No	:	0107764
Serial No	:	121571292	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6441
Period From	:	02-25-2016	Prev Rdg	:	6043
No of Days	:	29	Diff Rdg	:	398
Avg kWh/day	:	13.72	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,991.51
Transmission Charge	0.3978/kWh	158.32
System Loss Charge	0.8854/kWh	352.39
Sub-Total		2,502.22
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		123.77
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		110.89
Transmission		5.14
System Loss		18.85
Distribution		137.26
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.16
Sub-Total		475.07
CURRENT BILL - MARCH 2016		4,244.86
TOTAL AMOUNT DUE		8,500.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,550.00

Your monthly electricity consumption chart

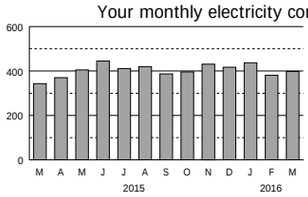

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.86		
Less : VAT	290.38		
Amount Net of VAT	3,954.48		
Less: BIR 2306	123.55		
BIR 2307	75.96	VATable Sales	3,954.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,754.97	VAT Zero Rated Sales	0.00
Add : VAT	290.38	VAT Amount	290.38
TOTAL AMOUNT DUE	4,045.35	TOTAL SALES	4,244.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2340/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645263278266

Collection Ref. Code	: 1815-36-533-1	Premise Address	: 21-15 ESCARIO EXTN,LOWER KAMPUTHAW,CEBU CITY
Account ID	: 6455610000-2		
Customer Name	: ANDAN,FRANKLIN TM B.	TOTAL AMOUNT DUE	: 8,500.64
Meter Number	: MTR1045400		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64556100002

BC19/43.2/2340/0/10/03-25-2016/97

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513249464725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220549

51326100008

Date : 03-25-2016

BC19/43.2/2350/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132610000-8

Collection Ref. Code : 1845-66-539-2

Customer Information----------

Name : ANDAN,JED S

Premise Address : 21-15 / ESCARIO EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485070GS6	Pole No	:	0107764
Serial No	:	57803023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8239
Period From	:	02-25-2016	Prev Rdg	:	8186
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 129.07
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		51.75
CURRENT BILL - MARCH 2016		412.54
TOTAL AMOUNT DUE		1,306.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 834.00

Your monthly electricity consumption chart

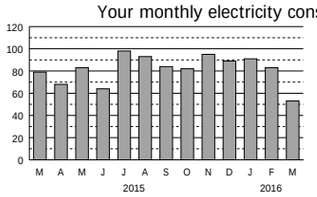

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.54		
Less : VAT	28.22		
Amount Net of VAT	384.32		
Less: BIR 2306	12.11		
BIR 2307	7.27	VATable Sales	384.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.94	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	393.16	TOTAL SALES	412.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2350/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513249464725

Collection Ref. Code	: 1845-66-539-2	Premise Address	: 21-15 / ESCARIO EXT,CAMPUTHAW,CEBU CITY		
Account ID	: 5132610000-8				
Customer Name	: ANDAN,JED S	TOTAL AMOUNT DUE	: 1,306.93	Overdue Bill	: 1
Meter Number	: 485070GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51326100008

BC19/43.2/2350/0/10/03-25-2016/97

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531264137766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227964

53143100005

Date : 03-25-2016

BC19/43.2/2370/0115612/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314310000-5

Collection Ref. Code : 1805-54-983-9

Customer Information----------

Name : BALUYOT,GREGORIO C

Premise Address : CAPITOL RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	291163SS6	Pole No	:	0115612
Serial No	:	24520546	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	70392
Period From	:	02-25-2016	Prev Rdg	:	70029
No of Days	:	29	Diff Rdg	:	363
Avg kWh/day	:	12.52	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,235.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,816.38
Transmission Charge	0.3978/kWh	144.40
System Loss Charge	0.8854/kWh	321.40
Sub-Total		2,282.18
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.21
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,235.50	84.71
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		101.14
Transmission		4.69
System Loss		17.19
Distribution		125.24
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.74
Sub-Total		434.27
CURRENT BILL - MARCH 2016		3,880.06
TOTAL AMOUNT DUE		8,115.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 4,080.00

Your monthly electricity consumption chart

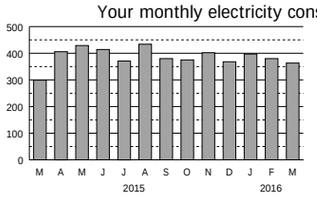

Avg Monthly Usage : 386.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.06		
Less : VAT	265.76		
Amount Net of VAT	3,614.30		
Less: BIR 2306	113.09		
BIR 2307	69.43	VATable Sales	3,614.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.78	VAT Zero Rated Sales	0.00
Add : VAT	265.76	VAT Amount	265.76
TOTAL AMOUNT DUE	3,697.54	TOTAL SALES	3,880.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2370/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531264137766

Collection Ref. Code	: 1805-54-983-9	Premise Address	: CAPITOL RD TO LAHUG		
Account ID	: 5314310000-5				
Customer Name	: BALUYOT,GREGORIO C	TOTAL AMOUNT DUE	: 8,115.46	Overdue Bill	: 1
Meter Number	: 291163SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53143100005

BC19/43.2/2370/0/10/03-25-2016/97

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157359370684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225343

15733831943

Date : 03-25-2016

BC19/43.2/2371/0115612/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573383194-3

Collection Ref. Code : 1857-17-284-1

Customer Information----------

Name : MORITO,REMEDIOS NACILLA

Premise Address : 36 B ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001349 EFS6	Pole No	:	0115612
Serial No	:	94720111	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4405
Period From	:	02-25-2016	Prev Rdg	:	4199
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	360	Billed kWh	:	206

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,030.78
Transmission Charge	0.3978/kWh	81.95
System Loss Charge	0.8854/kWh	182.39
Sub-Total		1,295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		57.40
Transmission		2.66
System Loss		9.76
Distribution		71.33
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.36
Sub-Total		245.37
CURRENT BILL - MARCH 2016		2,192.47
TOTAL AMOUNT DUE		4,070.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,500.00

Your monthly electricity consumption chart

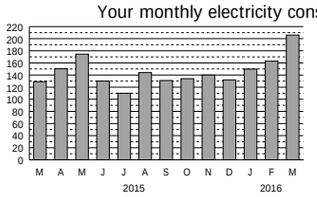

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.47		
Less : VAT	149.81		
Amount Net of VAT	2,042.66		
Less: BIR 2306	63.76		
BIR 2307	39.23	VATable Sales	2,042.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.67	VAT Zero Rated Sales	0.00
Add : VAT	149.81	VAT Amount	149.81
TOTAL AMOUNT DUE	2,089.48	TOTAL SALES	2,192.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2371/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157359370684

Collection Ref. Code	: 1857-17-284-1	Premise Address	: 36 B ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 1573383194-3				
Customer Name	: MORITO,REMEDIOS NACILLA	TOTAL AMOUNT DUE	: 4,070.55	Overdue Bill	: 1
Meter Number	: 001349 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15733831943

BC19/43.2/2371/0/10/03-25-2016/97

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631285158429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226866

63143100004

Date : 03-25-2016

BC19/43.2/2420/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314310000-4

Collection Ref. Code : 1805-54-986-3

Customer Information----------

Name : TARRANZA,RODRIGO

Premise Address : ESCARIO ST., CAMPUTHAW,BK. CADUNGOG

TIN :

Metering Information----------

Meter No	:	429379GS6	Pole No	:	0115654
Serial No	:	58646911	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10008
Period From	:	02-25-2016	Prev Rdg	:	9932
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 90.54
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.33
CURRENT BILL - MARCH 2016		691.07
TOTAL AMOUNT DUE		1,416.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 893.00

Your monthly electricity consumption chart

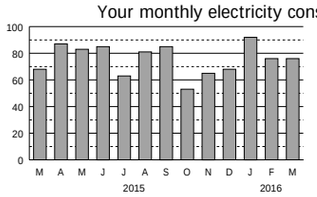

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.07		
Less : VAT	46.88		
Amount Net of VAT	644.19		
Less: BIR 2306	20.02		
BIR 2307	12.29	VATable Sales	644.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.88	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	658.76	TOTAL SALES	691.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2420/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631285158429

Collection Ref. Code	: 1805-54-986-3	Premise Address	: ESCARIO ST., CAMPUTHAW,BK. CADUNGOG		
Account ID	: 6314310000-4				
Customer Name	: TARRANZA,RODRIGO	TOTAL AMOUNT DUE	: 1,416.31	Overdue Bill	: 1
Meter Number	: 429379GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63143100004

BC19/43.2/2420/0/10/03-25-2016/97

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831263102447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83143100002

BILLING STATEMENT

1004227660

Date : 03-25-2016

BC19/43.2/2440/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314310000-2

Collection Ref. Code : 1805-54-992-8

Customer Information----------

Name : OMALE,CARLOTINA

Premise Address : BK 36C N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	406356GS6	Pole No	:	0115654
Serial No	:	2003226075	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18594
Period From	:	02-25-2016	Prev Rdg	:	18493
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		121.75
CURRENT BILL - MARCH 2016		1,087.66
TOTAL AMOUNT DUE		2,443.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,410.00

Your monthly electricity consumption chart

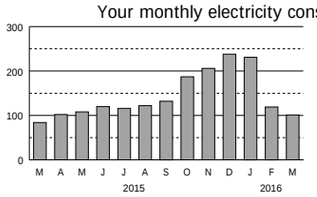

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.66		
Less : VAT	74.82		
Amount Net of VAT	1,012.84		
Less: BIR 2306	31.83		
BIR 2307	19.46	VATable Sales	1,012.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.55	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	1,036.37	TOTAL SALES	1,087.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2440/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831263102447

Collection Ref. Code	: 1805-54-992-8	Premise Address	: BK 36C N ESCARIO ST		
Account ID	: 8314310000-2				
Customer Name	: OMALE,CARLOTINA	TOTAL AMOUNT DUE	: 2,443.83	Overdue Bill	: 1
Meter Number	: 406356GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83143100002

BC19/43.2/2440/0/10/03-25-2016/97

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218859238619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222822

21815100009

Date : 03-25-2016

BC19/43.2/2470/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181510000-9

Collection Ref. Code : 1841-73-509-4

Customer Information----------

Name : DIANO,FLORDELUNA T

Premise Address : 36-C ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216684WS6	Pole No	:	0115654
Serial No	:	49011151	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11453
Period From	:	02-25-2016	Prev Rdg	:	11367
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	344	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,086.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.6731/kWh	57.89
System Loss Charge	0.863/kWh	74.22
Sub-Total		562.44
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		23.97
Transmission		1.88
System Loss		3.93
Distribution		30.13
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		104.42
CURRENT BILL - MARCH 2016		948.01
TOTAL AMOUNT DUE		2,034.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,040.00

Your monthly electricity consumption chart

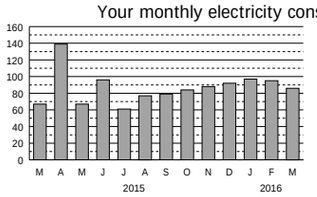

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.01		
Less : VAT	64.28		
Amount Net of VAT	883.73		
Less: BIR 2306	27.71		
BIR 2307	17.00	VATable Sales	883.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.02	VAT Zero Rated Sales	0.00
Add : VAT	64.28	VAT Amount	64.28
TOTAL AMOUNT DUE	903.30	TOTAL SALES	948.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2470/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218859238619

Collection Ref. Code	: 1841-73-509-4	Premise Address	: 36-C ESCARIO ST.,KAMPUTHAW,CEBU CITY		
Account ID	: 2181510000-9				
Customer Name	: DIANO,FLORDELUNA T	TOTAL AMOUNT DUE	: 2,034.73	Overdue Bill	: 1
Meter Number	: 216684WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21815100009

BC19/43.2/2470/0/10/03-25-2016/97

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242494385874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218137

24226100006

Date : 03-25-2016

BC19/43.2/2480/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422610000-6

Collection Ref. Code : 1841-22-122-8

Customer Information----------

Name : OMALE,JERRY T

Premise Address : 36-E ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439331GS6	Pole No	:	0115654
Serial No	:	91764977	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5833
Period From	:	02-25-2016	Prev Rdg	:	5757
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	122	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 88.87
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		81.55
CURRENT BILL - MARCH 2016		692.96
TOTAL AMOUNT DUE		1,501.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 673.00

Your monthly electricity consumption chart

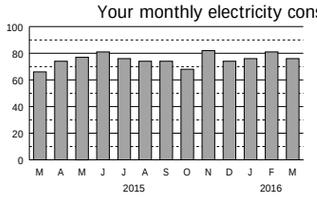

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.96		
Less : VAT	47.08		
Amount Net of VAT	645.88		
Less: BIR 2306	20.10		
BIR 2307	12.32	VATable Sales	645.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.46	VAT Zero Rated Sales	0.00
Add : VAT	47.08	VAT Amount	47.08
TOTAL AMOUNT DUE	660.54	TOTAL SALES	692.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2480/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242494385874

Collection Ref. Code : 1841-22-122-8

Account ID : 2422610000-6

Customer Name : OMALE,JERRY T

Meter Number : 439331GS6

Period : Feb 2016

Premise Address : 36-E ESCARIO ST.,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 1,501.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24226100006

BC19/43.2/2480/0/10/03-25-2016/97

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341855625553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218485

34143100005

Date : 03-25-2016

BC19/43.2/2510/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414310000-5

Collection Ref. Code : 1805-55-020-9

Customer Information----------

Name : ALCALA,MARTIN G

Premise Address : ESCARIO RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	421989GS6	Pole No	:	0115640
Serial No	:	93130266	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17636
Period From	:	02-25-2016	Prev Rdg	:	17356
No of Days	:	29	Diff Rdg	:	280
Avg kWh/day	:	9.66	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,401.06
Transmission Charge	0.3978/kWh	111.38
System Loss Charge	0.8854/kWh	247.91
Sub-Total		1,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		89.72
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		78.03
Transmission		3.62
System Loss		13.28
Distribution		96.74
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.37
Sub-Total		334.79
CURRENT BILL - MARCH 2016		2,991.02
TOTAL AMOUNT DUE		6,117.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,707.00

Your monthly electricity consumption chart

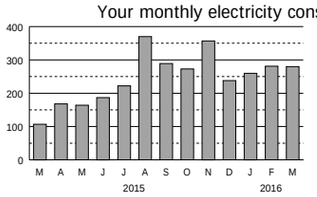

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.02		
Less : VAT	204.83		
Amount Net of VAT	2,786.19		
Less: BIR 2306	87.16		
BIR 2307	53.52	VATable Sales	2,786.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.51	VAT Zero Rated Sales	0.00
Add : VAT	204.83	VAT Amount	204.83
TOTAL AMOUNT DUE	2,850.34	TOTAL SALES	2,991.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2510/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341855625553

Collection Ref. Code	: 1805-55-020-9	Premise Address	: ESCARIO RD TO LAHUG		
Account ID	: 3414310000-5				
Customer Name	: ALCALA,MARTIN G	TOTAL AMOUNT DUE	: 6,117.38	Overdue Bill	: 1
Meter Number	: 421989GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34143100005

BC19/43.2/2510/0/10/03-25-2016/97

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041924609444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218305

04165100001

Date : 03-25-2016

BC19/43.2/2520/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416510000-1

Collection Ref. Code : 1821-47-554-2

Customer Information----------

Name : JUNDIS,ANALIN TM A.

Premise Address : 36-G ESCARIO ST, PUROK 4,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419758GS6	Pole No	:	0115640
Serial No	:	17394790	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10550
Period From	:	02-25-2016	Prev Rdg	:	10433
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		140.34
CURRENT BILL - MARCH 2016		1,253.88
TOTAL AMOUNT DUE		2,595.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,325.00

Your monthly electricity consumption chart

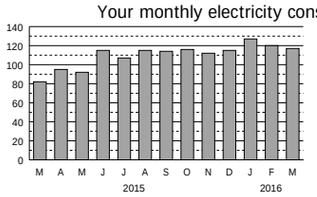

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.88		
Less : VAT	86.01		
Amount Net of VAT	1,167.87		
Less: BIR 2306	36.59		
BIR 2307	22.44	VATable Sales	1,167.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.84	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,194.85	TOTAL SALES	1,253.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2520/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041924609444

Collection Ref. Code	: 1821-47-554-2	Premise Address	: 36-G ESCARIO ST, PUROK 4,KAMPUTHAW,CEBU CITY
Account ID	: 0416510000-1		
Customer Name	: JUNDIS,ANALIN TM A.	TOTAL AMOUNT DUE	: 2,595.73
Meter Number	: 419758GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04165100001 BC19/43.2/2520/0/10/03-25-2016/97 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054404702279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223371

05426100003

Date : 03-25-2016

BC19/43.2/2530/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542610000-3

Collection Ref. Code : 1845-74-782-8

Customer Information----------

Name : ALCALA,DONALD H

Premise Address : 36-G/ ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487927GS6	Pole No	:	0115640
Serial No	:	67042909	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23748
Period From	:	02-25-2016	Prev Rdg	:	23506
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	131	Billed kWh	:	242

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,210.92
Transmission Charge	0.3978/kWh	96.27
System Loss Charge	0.8854/kWh	214.27
Sub-Total		1,521.46
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		67.43
Transmission		3.13
System Loss		11.48
Distribution		83.69
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.83
Sub-Total		287.65
CURRENT BILL - MARCH 2016		2,570.21
TOTAL AMOUNT DUE		4,578.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,897.00

Your monthly electricity consumption chart

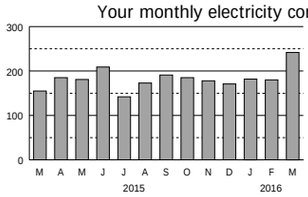

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.21		
Less : VAT	175.42		
Amount Net of VAT	2,394.79		
Less: BIR 2306	74.65		
BIR 2307	45.99	VATable Sales	2,394.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.15	VAT Zero Rated Sales	0.00
Add : VAT	175.42	VAT Amount	175.42
TOTAL AMOUNT DUE	2,449.57	TOTAL SALES	2,570.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2530/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054404702279

Collection Ref. Code	: 1845-74-782-8	Premise Address	: 36-G/ ESCARIO ST,KAMPUTHAW,CEBU CITY
Account ID	: 0542610000-3		
Customer Name	: ALCALA,DONALD H	TOTAL AMOUNT DUE	: 4,578.33 Overdue Bill : 1
Meter Number	: 487927GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05426100003 BC19/43.2/2530/0/10/03-25-2016/97 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509545977961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219074

50966100005

Date : 03-25-2016

BC19/43.2/2560/0115542/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096610000-5

Collection Ref. Code : 1827-64-374-9

Customer Information----------

Name : GARDUQUE,VIVEN M

Premise Address : CAMPUTHAO LAHUG

TIN :

Metering Information----------

Meter No	:	431696GS6	Pole No	:	0115542
Serial No	:	59225673	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7865
Period From	:	02-25-2016	Prev Rdg	:	7835
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 179.01
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.33
CURRENT BILL - MARCH 2016		120.76
TOTAL AMOUNT DUE		252.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 538.00

Your monthly electricity consumption chart

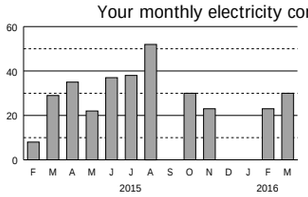

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.76		
Less : VAT	7.79		
Amount Net of VAT	112.97		
Less: BIR 2306	3.44		
BIR 2307	2.02	VATable Sales	112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.51	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	115.30	TOTAL SALES	120.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2560/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509545977961

Collection Ref. Code	: 1827-64-374-9	Premise Address	: CAMPUTHAO LAHUG		
Account ID	: 5096610000-5				
Customer Name	: GARDUQUE,VIVEN M	TOTAL AMOUNT DUE	: 252.18	Overdue Bill	: 3
Meter Number	: 431696GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50966100005

BC19/43.2/2560/0/10/03-25-2016/97

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781867946522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220662

78143100002

Date : 03-25-2016

BC19/43.2/2570/0115542/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814310000-2

Collection Ref. Code : 1805-55-251-1

Customer Information----------

Name : GARDUQUE,ROSARIO

Premise Address : LAHUG BEHIND GO TAO

TIN :

Metering Information----------

Meter No	:	8602 EES6	Pole No	:	0115542
Serial No	:	06597344	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26821
Period From	:	02-25-2016	Prev Rdg	:	25756
No of Days	:	29	Diff Rdg	:	1065
Avg kWh/day	:	36.72	Registered	:	1065
Conn Load	:	0	Billed kWh	:	1065

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,311.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,329.05
Transmission Charge	0.3978/kWh	423.66
System Loss Charge	0.8854/kWh	942.95
Sub-Total		6,695.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	103.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 11,311.00	226.22
Sub-Total		329.64
Government Charges		
Franchise Tax - Local		75.58
Value Added Tax		
Generation		296.73
Transmission		13.76
System Loss		50.46
Distribution		366.27
Others		48.63
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	43.24
Sub-Total		1,269.98
CURRENT BILL - MARCH 2016		11,347.57
TOTAL AMOUNT DUE		22,658.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 11,640.00

Your monthly electricity consumption chart

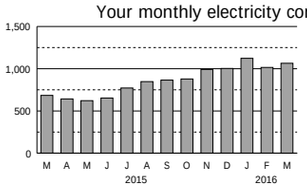

Avg Monthly Usage : 858.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,347.57		
Less : VAT	775.85		
Amount Net of VAT	10,571.72		
Less: BIR 2306	330.14		
BIR 2307	203.06	VATable Sales	10,571.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,038.52	VAT Zero Rated Sales	0.00
Add : VAT	775.85	VAT Amount	775.85
TOTAL AMOUNT DUE	10,814.37	TOTAL SALES	11,347.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2570/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781867946522

Collection Ref. Code	: 1805-55-251-1	Premise Address	: LAHUG BEHIND GO TAO		
Account ID	: 7814310000-2				
Customer Name	: GARDUQUE,ROSARIO	TOTAL AMOUNT DUE	: 22,658.59	Overdue Bill	: 1
Meter Number	: 8602 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78143100002

BC19/43.2/2570/0/10/03-25-2016/97

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541124023258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218159

54143100003

Date : 03-25-2016

BC19/43.2/2590/0115514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414310000-3

Collection Ref. Code : 1805-55-032-2

Customer Information----------

Name : PALER,JOSEFINA T

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	468555GS6	Pole No	:	0115514
Serial No	:	79657418	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9631
Period From	:	02-25-2016	Prev Rdg	:	9488
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		171.00
CURRENT BILL - MARCH 2016		1,527.72
TOTAL AMOUNT DUE		3,008.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,340.00

Your monthly electricity consumption chart

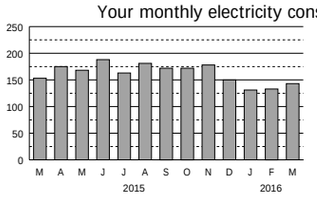

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.72		
Less : VAT	104.62		
Amount Net of VAT	1,423.10		
Less: BIR 2306	44.51		
BIR 2307	27.34	VATable Sales	1,423.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.25	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,455.87	TOTAL SALES	1,527.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2590/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541124023258

Collection Ref. Code	: 1805-55-032-2	Premise Address	: ESCARIO ST		
Account ID	: 5414310000-3				
Customer Name	: PALER,JOSEFINA T	TOTAL AMOUNT DUE	: 3,008.86	Overdue Bill	: 1
Meter Number	: 468555GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54143100003 BC19/43.2/2590/0/10/03-25-2016/97 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200088946151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214767

20026100006

Date : 03-25-2016

BC19/43.2/2610/0115514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002610000-6

Collection Ref. Code : 1811-74-563-6

Customer Information----------

Name : ALIB,HELEN TM Q.

Premise Address : 36 N. ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422066GS6	Pole No	:	0115514
Serial No	:	85717211	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13448
Period From	:	02-25-2016	Prev Rdg	:	13223
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,125.86
Transmission Charge	0.3978/kWh	89.51
System Loss Charge	0.8854/kWh	199.22
Sub-Total		1,414.59
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		62.68
Transmission		2.91
System Loss		10.67
Distribution		77.86
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.14
Sub-Total		267.81
CURRENT BILL - MARCH 2016		2,392.89
TOTAL AMOUNT DUE		4,384.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,812.00

Your monthly electricity consumption chart

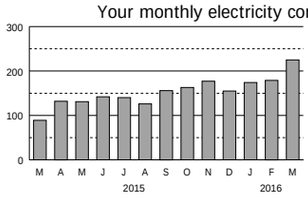

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.89		
Less : VAT	163.44		
Amount Net of VAT	2,229.45		
Less: BIR 2306	69.56		
BIR 2307	42.82	VATable Sales	2,229.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.07	VAT Zero Rated Sales	0.00
Add : VAT	163.44	VAT Amount	163.44
TOTAL AMOUNT DUE	2,280.51	TOTAL SALES	2,392.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2610/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200088946151

Collection Ref. Code	: 1811-74-563-6	Premise Address	: 36 N. ESCARIO ST,KAMPUTHAW,CEBU CITY
Account ID	: 2002610000-6		
Customer Name	: ALIB,HELEN TM Q.	TOTAL AMOUNT DUE	: 4,384.93 Overdue Bill : 1
Meter Number	: 422066GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20026100006

BC19/43.2/2610/0/10/03-25-2016/97

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152232816395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223199

15216100006

Date : 03-25-2016

BC19/43.2/2620/0115514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521610000-6

Collection Ref. Code : 1845-59-770-2

Customer Information----------

Name : MACACHOR,EUGENE WILFREDO P

Premise Address : PUROK4 LOWER/ KAIMITO,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481350GS6	Pole No	:	0115514
Serial No	:	67977623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5642
Period From	:	02-25-2016	Prev Rdg	:	5547
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 20.60
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		109.43
CURRENT BILL - MARCH 2016		962.92
TOTAL AMOUNT DUE		2,117.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,243.00

Your monthly electricity consumption chart

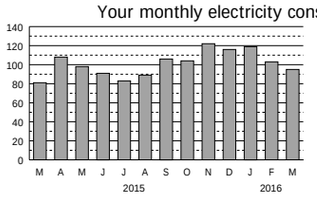

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.92		
Less : VAT	65.69		
Amount Net of VAT	897.23		
Less: BIR 2306	27.99		
BIR 2307	17.20	VATable Sales	897.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.04	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	917.73	TOTAL SALES	962.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2620/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152232816395

Collection Ref. Code	: 1845-59-770-2	Premise Address	: PUROK4 LOWER/ KAIMITO,KAMPUTHAW,CEBU CITY		
Account ID	: 1521610000-6				
Customer Name	: MACACHOR,EUGENE WILFREDO P	TOTAL AMOUNT DUE	: 2,117.84	Overdue Bill	: 1
Meter Number	: 481350GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15216100006 BC19/43.2/2620/0/10/03-25-2016/97 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876293487091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219508

87606100003

Date : 03-25-2016

BC19/43.2/2640/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760610000-3

Collection Ref. Code : 1809-68-860-4

Customer Information----------

Name : MAGLINES,JACINTO TM P.

Premise Address : ESCARIO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	422052GS6	Pole No	:	0115556
Serial No	:	54410581	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17065
Period From	:	02-25-2016	Prev Rdg	:	16952
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.42
CURRENT BILL - MARCH 2016		1,209.97
TOTAL AMOUNT DUE		2,450.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,191.00

Your monthly electricity consumption chart

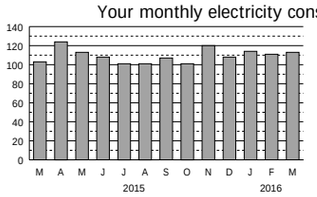

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.97		
Less : VAT	82.95		
Amount Net of VAT	1,127.02		
Less: BIR 2306	35.30		
BIR 2307	21.65	VATable Sales	1,127.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.07	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,153.02	TOTAL SALES	1,209.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2640/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876293487091

Collection Ref. Code	: 1809-68-860-4	Premise Address	: ESCARIO ST,Cebu City		
Account ID	: 8760610000-3				
Customer Name	: MAGLINES,JACINTO TM P.	TOTAL AMOUNT DUE	: 2,450.88	Overdue Bill	: 1
Meter Number	: 422052GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87606100003 BC19/43.2/2640/0/10/03-25-2016/97 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641352338635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217770

64143100002

Date : 03-25-2016

BC19/43.2/2660/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414310000-2

Collection Ref. Code : 1805-55-044-6

Customer Information----------

Name : ARSA,CARMEN

Premise Address : #36 N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422070GS6	Pole No	:	0115556
Serial No	:	99300102	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11931
Period From	:	02-25-2016	Prev Rdg	:	11797
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	670.51
Transmission Charge	0.3978/kWh	53.31
System Loss Charge	0.8854/kWh	118.64
Sub-Total		842.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.00
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		37.34
Transmission		1.73
System Loss		6.35
Distribution		46.61
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.44
Sub-Total		160.63
CURRENT BILL - MARCH 2016		1,435.00
TOTAL AMOUNT DUE		2,959.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,316.00

Your monthly electricity consumption chart

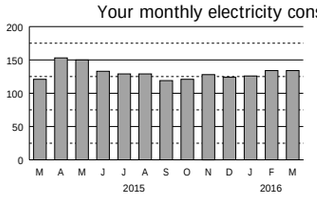

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.00		
Less : VAT	98.40		
Amount Net of VAT	1,336.60		
Less: BIR 2306	41.87		
BIR 2307	25.68	VATable Sales	1,336.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.05	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,367.45	TOTAL SALES	1,435.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2660/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641352338635

Collection Ref. Code	: 1805-55-044-6	Premise Address	: #36 N ESCARIO ST		
Account ID	: 6414310000-2				
Customer Name	: ARSA,CARMEN	TOTAL AMOUNT DUE	: 2,959.40	Overdue Bill	: 1
Meter Number	: 422070GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64143100002 BC19/43.2/2660/0/10/03-25-2016/97 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807742660888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80706100007

BILLING STATEMENT

1004217645

Date : 03-25-2016

BC19/43.2/2670/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070610000-7

Collection Ref. Code : 1809-75-182-9

Customer Information----------

Name : PIQUERO,GODOFREDO TM D.

Premise Address : 36-N ESCARIO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1048315	Pole No	:	0115556
Serial No	:	126816627	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2831
Period From	:	02-25-2016	Prev Rdg	:	2688
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	715.54
Transmission Charge	0.3978/kWh	56.89
System Loss Charge	0.8854/kWh	126.61
Sub-Total		899.04
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		39.85
Transmission		1.85
System Loss		6.78
Distribution		49.70
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.81
Sub-Total		170.87
CURRENT BILL - MARCH 2016		1,526.59
TOTAL AMOUNT DUE		2,957.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,565.00

Your monthly electricity consumption chart

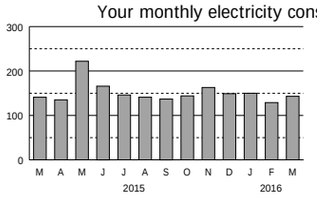

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.59		
Less : VAT	104.50		
Amount Net of VAT	1,422.09		
Less: BIR 2306	44.46		
BIR 2307	27.32	VATable Sales	1,422.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.31	VAT Zero Rated Sales	0.00
Add : VAT	104.50	VAT Amount	104.50
TOTAL AMOUNT DUE	1,454.81	TOTAL SALES	1,526.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2670/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807742660888

Collection Ref. Code	: 1809-75-182-9	Premise Address	: 36-N ESCARIO,Cebu City		
Account ID	: 8070610000-7				
Customer Name	: PIQUERO,GODOFREDO TM D.	TOTAL AMOUNT DUE	: 2,957.39	Overdue Bill	: 1
Meter Number	: MTR1048315				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80706100007

BC19/43.2/2670/0/10/03-25-2016/97

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975334185829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97596084927

1004218448

Date : 03-25-2016

BC19/43.2/2675/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759608492-7

Collection Ref. Code : 1863-39-491-5

Customer Information----------

Name : AGUILLON,AGNES LEPALAM

Premise Address : 36 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086482	Pole No	:	0115556
Serial No	:	40008318	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	147
Period From	:	02-25-2016	Prev Rdg	:	104
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	245	Billed kWh	:	43

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		38.49
CURRENT BILL - MARCH 2016		290.02
TOTAL AMOUNT DUE		915.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 45.00

Your monthly electricity consumption chart

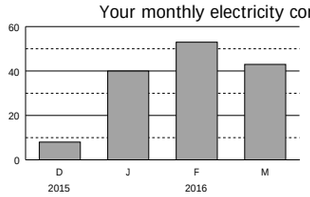

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.02		
Less : VAT	19.70		
Amount Net of VAT	270.32		
Less: BIR 2306	8.50		
BIR 2307	5.07	VATable Sales	270.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.75	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	276.45	TOTAL SALES	290.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2675/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975334185829

Collection Ref. Code	: 1863-39-491-5	Premise Address	: 36 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 9759608492-7				
Customer Name	: AGUILLON,AGNES LEPALAM	TOTAL AMOUNT DUE	: 915.05	Overdue Bill	: 2
Meter Number	: MTR1086482				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97596084927

BC19/43.2/2675/0/10/03-25-2016/97

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638862357293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217010

63856100001

Date : 03-25-2016

BC19/43.2/2680/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385610000-1

Collection Ref. Code : 1827-55-185-2

Customer Information----------

Name : SALDAVIA,DIONISIA L

Premise Address : PUROK 4 LOWER, N. ESCARIO ST.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1034192	Pole No	:	0115556
Serial No	:	121749863	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5826
Period From	:	02-25-2016	Prev Rdg	:	5627
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	320	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		238.17
CURRENT BILL - MARCH 2016		2,127.82
TOTAL AMOUNT DUE		4,368.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,540.00

Your monthly electricity consumption chart

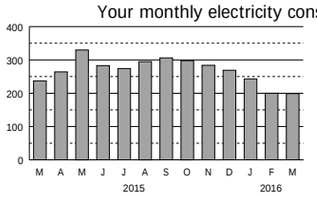

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.82		
Less : VAT	145.79		
Amount Net of VAT	1,982.03		
Less: BIR 2306	62.02		
BIR 2307	38.08	VATable Sales	1,982.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.93	VAT Zero Rated Sales	0.00
Add : VAT	145.79	VAT Amount	145.79
TOTAL AMOUNT DUE	2,027.72	TOTAL SALES	2,127.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2680/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638862357293

Collection Ref. Code	: 1827-55-185-2	Premise Address	: PUROK 4 LOWER, N. ESCARIO ST.,CAMPUTHAW
Account ID	: 6385610000-1		
Customer Name	: SALDAVIA,DIONISIA L	TOTAL AMOUNT DUE	: 4,368.67 Overdue Bill : 1
Meter Number	: MTR1034192		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63856100001 BC19/43.2/2680/0/10/03-25-2016/97 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504138734265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216251

50494100006

Date : 03-25-2016

BC19/43.2/2700/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049410000-6

Collection Ref. Code : 1827-87-518-6

Customer Information----------

Name : MINOZA,NAPOLEON B

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	401068GS6	Pole No	:	0115234
Serial No	:	2003218596	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7180
Period From	:	02-25-2016	Prev Rdg	:	6981
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		237.15
CURRENT BILL - MARCH 2016		2,118.91
TOTAL AMOUNT DUE		3,965.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 2,058.45

Your monthly electricity consumption chart

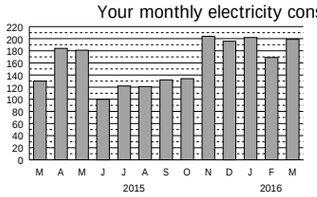

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.91		
Less : VAT	144.83		
Amount Net of VAT	1,974.08		
Less: BIR 2306	61.62		
BIR 2307	37.92	VATable Sales	1,974.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.54	VAT Zero Rated Sales	0.00
Add : VAT	144.83	VAT Amount	144.83
TOTAL AMOUNT DUE	2,019.37	TOTAL SALES	2,118.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2700/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504138734265

Collection Ref. Code	: 1827-87-518-6	Premise Address	: N ESCARIO ST		
Account ID	: 5049410000-6				
Customer Name	: MINOZA,NAPOLEON B	TOTAL AMOUNT DUE	: 3,965.28	Overdue Bill	: 1
Meter Number	: 401068GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50494100006 BC19/43.2/2700/0/10/03-25-2016/97 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708921347789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217957

70835100002

Date : 03-25-2016

BC19/43.2/2710/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083510000-2

Collection Ref. Code : 1819-69-605-7

Customer Information----------

Name : MINOZA,TRINIDAD B

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	422025GS6	Pole No	:	0115150
Serial No	:	2003212260	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	69774
Period From	:	02-25-2016	Prev Rdg	:	69280
No of Days	:	29	Diff Rdg	:	494
Avg kWh/day	:	17.03	Registered	:	494
Conn Load	:	100	Billed kWh	:	494

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,027.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,471.88
Transmission Charge	0.3978/kWh	196.51
System Loss Charge	0.8854/kWh	437.39
Sub-Total		3,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,027.00	120.54
Sub-Total		168.51
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		137.64
Transmission		6.38
System Loss		23.40
Distribution		170.22
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.06
Sub-Total		591.44
CURRENT BILL - MARCH 2016		5,284.22
TOTAL AMOUNT DUE		11,311.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,207.00

Your monthly electricity consumption chart

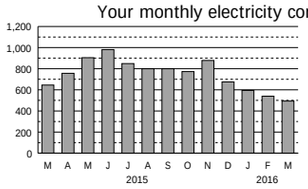

Avg Monthly Usage : 745.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.22		
Less : VAT	362.09		
Amount Net of VAT	4,922.13		
Less: BIR 2306	154.06		
BIR 2307	94.56	VATable Sales	4,922.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,673.51	VAT Zero Rated Sales	0.00
Add : VAT	362.09	VAT Amount	362.09
TOTAL AMOUNT DUE	5,035.60	TOTAL SALES	5,284.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2710/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708921347789

Collection Ref. Code	: 1819-69-605-7	Premise Address	: ELIZABETH POND ST		
Account ID	: 7083510000-2				
Customer Name	: MINOZA,TRINIDAD B	TOTAL AMOUNT DUE	: 11,311.40	Overdue Bill	: 1
Meter Number	: 422025GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70835100002 BC19/43.2/2710/0/10/03-25-2016/97 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962797565873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227154

96216100006

Date : 03-25-2016

BC19/43.2/2730/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621610000-6

Collection Ref. Code : 1845-59-842-3

Customer Information----------

Name : RUEDAS,RAYMUND Y

Premise Address : PUROK 4/ LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478287GS6	Pole No	:	0115150
Serial No	:	59079237	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	76992
Period From	:	02-25-2016	Prev Rdg	:	76258
No of Days	:	29	Diff Rdg	:	734
Avg kWh/day	:	25.31	Registered	:	734
Conn Load	:	474	Billed kWh	:	734

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,038.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,672.79
Transmission Charge	0.3978/kWh	291.99
System Loss Charge	0.8854/kWh	649.88
Sub-Total		4,614.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	71.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.08
Surcharge	0.02 of 10,038.50	200.77
Sub-Total		272.05
Government Charges		
Franchise Tax - Local		52.44
Value Added Tax		
Generation		204.51
Transmission		9.48
System Loss		34.78
Distribution		252.62
Others		38.94
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	29.80
Sub-Total		881.24
CURRENT BILL - MARCH 2016		7,873.14
TOTAL AMOUNT DUE		17,911.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 9,715.00

Your monthly electricity consumption chart

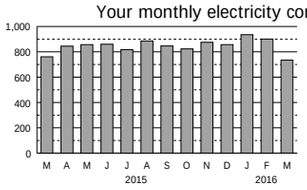

Avg Monthly Usage : 845.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,873.14		
Less : VAT	540.33		
Amount Net of VAT	7,332.81		
Less: BIR 2306	229.88		
BIR 2307	140.89	VATable Sales	7,332.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,962.04	VAT Zero Rated Sales	0.00
Add : VAT	540.33	VAT Amount	540.33
TOTAL AMOUNT DUE	7,502.37	TOTAL SALES	7,873.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2730/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962797565873

Collection Ref. Code	: 1845-59-842-3	Premise Address	: PUROK 4/ LOWER,CAMPUTHAW,CEBU CITY		
Account ID	: 9621610000-6				
Customer Name	: RUEDAS,RAYMUND Y	TOTAL AMOUNT DUE	: 17,911.45	Overdue Bill	: 1
Meter Number	: 478287GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96216100006 BC19/43.2/2730/0/10/03-25-2016/97 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324396916177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32426100007

1004224102

Date : 03-25-2016

BC19/43.2/2740/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242610000-7

Collection Ref. Code : 1845-72-191-8

Customer Information----------

Name : PO,LABELLE S

Premise Address : ESCARIO ST/ PUROK 4,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486777GS6	Pole No	:	0115150
Serial No	:	59882519	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19433
Period From	:	02-25-2016	Prev Rdg	:	19020
No of Days	:	29	Diff Rdg	:	413
Avg kWh/day	:	14.24	Registered	:	413
Conn Load	:	396	Billed kWh	:	413

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,066.57
Transmission Charge	0.3978/kWh	164.29
System Loss Charge	0.8854/kWh	365.67
Sub-Total		2,596.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 6,315.00	126.30
Sub-Total		166.40
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		115.08
Transmission		5.33
System Loss		19.57
Distribution		142.41
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.77
Sub-Total		497.84
CURRENT BILL - MARCH 2016		4,447.49
TOTAL AMOUNT DUE		10,762.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 6,900.00

Your monthly electricity consumption chart

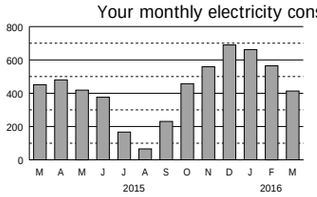

Avg Monthly Usage : 425.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,447.49		
Less : VAT	305.91		
Amount Net of VAT	4,141.58		
Less: BIR 2306	130.13		
BIR 2307	79.59	VATable Sales	4,141.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,931.86	VAT Zero Rated Sales	0.00
Add : VAT	305.91	VAT Amount	305.91
TOTAL AMOUNT DUE	4,237.77	TOTAL SALES	4,447.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2740/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324396916177

Collection Ref. Code	: 1845-72-191-8	Premise Address	: ESCARIO ST/ PUROK 4,KAMPUTHAW,CEBU CITY
Account ID	: 3242610000-7		
Customer Name	: PO,LABELLE S	TOTAL AMOUNT DUE	: 10,762.58 Overdue Bill : 1
Meter Number	: 486777GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32426100007

BC19/43.2/2740/0/10/03-25-2016/97

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114945669304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220737

11416100003

Date : 03-25-2016

BC19/43.2/2750/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141610000-3

Collection Ref. Code : 1845-65-647-4

Customer Information----------

Name : OMISOL,EMELINDA VILLAMOR

Premise Address : 7-15 ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081753	Pole No	:	0115150
Serial No	:	40006642	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	185
Period From	:	02-25-2016	Prev Rdg	:	89
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	570	Billed kWh	:	96

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	480.36
Transmission Charge	0.3978/kWh	38.19
System Loss Charge	0.8854/kWh	85.00
Sub-Total		603.55
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 883.23	- 44.16
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		- 12.31
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		26.75
Transmission		1.24
System Loss		4.56
Distribution		33.56
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.90
Sub-Total		111.66
CURRENT BILL - MARCH 2016		982.58
TOTAL AMOUNT DUE		1,770.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 1,450.00

Your monthly electricity consumption chart

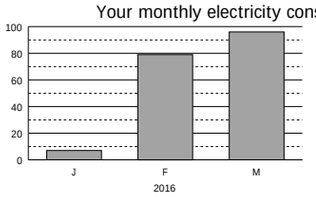

Avg Monthly Usage : 60.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.58		
Less : VAT	67.41		
Amount Net of VAT	915.17		
Less: BIR 2306	28.71		
BIR 2307	17.55	VATable Sales	915.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.91	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	936.32	TOTAL SALES	982.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2750/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114945669304

Collection Ref. Code	: 1845-65-647-4	Premise Address	: 7-15 ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 1141610000-3				
Customer Name	: OMISOL,EMELINDA VILLAMOR	TOTAL AMOUNT DUE	: 1,770.95	Overdue Bill	: 1
Meter Number	: MTR1081753				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11416100003

BC19/43.2/2750/0/10/03-25-2016/97

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451007857439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222677

45143100001

Date : 03-25-2016

BC19/43.2/2760/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514310000-1

Collection Ref. Code : 1805-55-086-1

Customer Information----------

Name : LABUS,VICENTE

Premise Address : GORORDO AVE,GONZALES CMPD

TIN :

Metering Information----------

Meter No	:	421415GS6	Pole No	:	0115234
Serial No	:	57988274	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2760
Period From	:	02-25-2016	Prev Rdg	:	2722
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 167.17
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.84
CURRENT BILL - MARCH 2016		216.31
TOTAL AMOUNT DUE		673.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 200.00

Your monthly electricity consumption chart

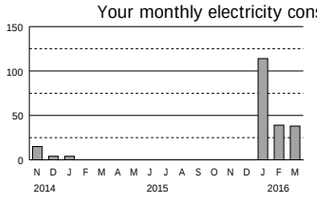

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.31		
Less : VAT	14.52		
Amount Net of VAT	201.79		
Less: BIR 2306	6.29		
BIR 2307	3.74	VATable Sales	201.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.76	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	206.28	TOTAL SALES	216.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2760/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451007857439

Collection Ref. Code	: 1805-55-086-1	Premise Address	: GORORDO AVE,GONZALES CMPD
Account ID	: 4514310000-1		
Customer Name	: LABUS,VICENTE	TOTAL AMOUNT DUE	: 673.82
Meter Number	: 421415GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45143100001

BC19/43.2/2760/0/10/03-25-2016/97

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941531747435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94143100009

1004218583

Date : 03-25-2016

BC19/43.2/2770/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414310000-9

Collection Ref. Code : 1805-55-071-3

Customer Information----------

Name : GONZALES,EFREN

Premise Address : N ESCARIO ST CAMPUTHAO

TIN :

Metering Information----------

Meter No	:	377158GS6	Pole No	:	0115234
Serial No	:	2003134446	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32479
Period From	:	02-25-2016	Prev Rdg	:	32066
No of Days	:	29	Diff Rdg	:	413
Avg kWh/day	:	14.24	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,739.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,066.57
Transmission Charge	0.3978/kWh	164.29
System Loss Charge	0.8854/kWh	365.67
Sub-Total		2,596.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,739.50	94.79
Sub-Total		134.89
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		115.08
Transmission		5.33
System Loss		19.57
Distribution		142.41
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.77
Sub-Total		493.80
CURRENT BILL - MARCH 2016		4,411.94
TOTAL AMOUNT DUE		9,151.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,210.00

Your monthly electricity consumption chart

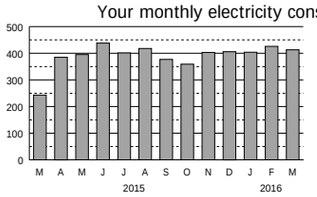

Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.94		
Less : VAT	302.10		
Amount Net of VAT	4,109.84		
Less: BIR 2306	128.54		
BIR 2307	78.95	VATable Sales	4,109.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,902.35	VAT Zero Rated Sales	0.00
Add : VAT	302.10	VAT Amount	302.10
TOTAL AMOUNT DUE	4,204.45	TOTAL SALES	4,411.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2770/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941531747435

Collection Ref. Code	: 1805-55-071-3	Premise Address	: N ESCARIO ST CAMPUTHAO		
Account ID	: 9414310000-9				
Customer Name	: GONZALES,EFREN	TOTAL AMOUNT DUE	: 9,151.68	Overdue Bill	: 1
Meter Number	: 377158GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94143100009

BC19/43.2/2770/0/10/03-25-2016/97

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551403312056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55143100000

1004222160

Date : 03-25-2016

BC19/43.2/2800/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514310000-0

Collection Ref. Code : 1805-55-089-6

Customer Information----------

Name : FERNAN,ROLANDO

Premise Address : F GONZALES COMPD GORORDO,AVENUE

TIN :

Metering Information----------

Meter No	:	422045GS6	Pole No	:	0115150
Serial No	:	58670316	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42675
Period From	:	02-25-2016	Prev Rdg	:	42316
No of Days	:	29	Diff Rdg	:	359
Avg kWh/day	:	12.38	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,200.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,796.36
Transmission Charge	0.3978/kWh	142.81
System Loss Charge	0.8854/kWh	317.86
Sub-Total		2,257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,200.50	64.01
Sub-Total		98.87
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		100.03
Transmission		4.64
System Loss		17.01
Distribution		123.87
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.58
Sub-Total		426.96
CURRENT BILL - MARCH 2016		3,815.08
TOTAL AMOUNT DUE		7,015.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,571.00

Your monthly electricity consumption chart

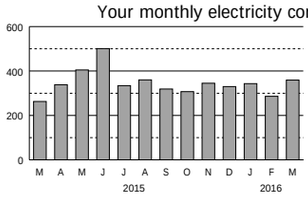

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.08		
Less : VAT	260.46		
Amount Net of VAT	3,554.62		
Less: BIR 2306	110.86		
BIR 2307	68.27	VATable Sales	3,554.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.49	VAT Zero Rated Sales	0.00
Add : VAT	260.46	VAT Amount	260.46
TOTAL AMOUNT DUE	3,635.95	TOTAL SALES	3,815.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2800/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551403312056

Collection Ref. Code	: 1805-55-089-6	Premise Address	: F GONZALES COMPD GORORDO,AVENUE		
Account ID	: 5514310000-0				
Customer Name	: FERNAN,ROLANDO	TOTAL AMOUNT DUE	: 7,015.54	Overdue Bill	: 1
Meter Number	: 422045GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55143100000

BC19/43.2/2800/0/10/03-25-2016/97

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751960242414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222111

75143100008

Date : 03-25-2016

BC19/43.2/2820/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514310000-8

Collection Ref. Code : 1805-55-098-5

Customer Information----------

Name : SALONOY,LORENZA

Premise Address : GORORDO AVE RIVERSDE

TIN :

Metering Information----------

Meter No	:	422064GS6	Pole No	:	0115150
Serial No	:	85715159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30035
Period From	:	02-25-2016	Prev Rdg	:	29328
No of Days	:	29	Diff Rdg	:	707
Avg kWh/day	:	24.38	Registered	:	707
Conn Load	:	0	Billed kWh	:	707

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,427.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,537.69
Transmission Charge	0.3978/kWh	281.24
System Loss Charge	0.8854/kWh	625.98
Sub-Total		4,444.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	68.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 6,427.50	128.55
Sub-Total		197.20
Government Charges		
Franchise Tax - Local		50.02
Value Added Tax		
Generation		196.99
Transmission		9.13
System Loss		33.49
Distribution		243.35
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	28.70
Sub-Total		840.50
CURRENT BILL - MARCH 2016		7,510.54
TOTAL AMOUNT DUE		13,938.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 7,287.00

Your monthly electricity consumption chart

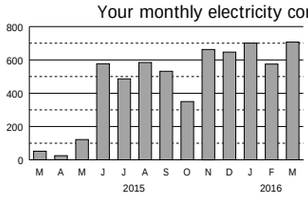

Avg Monthly Usage : 463.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,510.54		
Less : VAT	512.63		
Amount Net of VAT	6,997.91		
Less: BIR 2306	218.17		
BIR 2307	134.40	VATable Sales	6,997.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,645.34	VAT Zero Rated Sales	0.00
Add : VAT	512.63	VAT Amount	512.63
TOTAL AMOUNT DUE	7,157.97	TOTAL SALES	7,510.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2820/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751960242414

Collection Ref. Code	: 1805-55-098-5	Premise Address	: GORORDO AVE RIVERSDE		
Account ID	: 7514310000-8				
Customer Name	: SALONOY,LORENZA	TOTAL AMOUNT DUE	: 13,938.03	Overdue Bill	: 1
Meter Number	: 422064GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75143100008

BC19/43.2/2820/0/10/03-25-2016/97

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251683516929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221819

25143100003

Date : 03-25-2016

BC19/43.2/2830/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514310000-3

Collection Ref. Code : 1805-55-080-2

Customer Information----------

Name : SOYOC,LORENZA

Premise Address : N. ESCARIO ST.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422041GS6	Pole No	:	0115150
Serial No	:	52903749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23276
Period From	:	02-25-2016	Prev Rdg	:	23037
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,195.91
Transmission Charge	0.3978/kWh	95.07
System Loss Charge	0.8854/kWh	211.61
Sub-Total		1,502.59
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		66.60
Transmission		3.09
System Loss		11.32
Distribution		82.66
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.70
Sub-Total		286.21
CURRENT BILL - MARCH 2016		2,557.06
TOTAL AMOUNT DUE		5,367.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 3,160.00

Your monthly electricity consumption chart

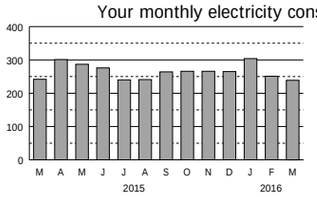

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.06		
Less : VAT	175.24		
Amount Net of VAT	2,381.82		
Less: BIR 2306	74.56		
BIR 2307	45.76	VATable Sales	2,381.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.50	VAT Zero Rated Sales	0.00
Add : VAT	175.24	VAT Amount	175.24
TOTAL AMOUNT DUE	2,436.74	TOTAL SALES	2,557.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2830/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251683516929

Collection Ref. Code : 1805-55-080-2

Account ID : 2514310000-3

Customer Name : SOYOC,LORENZA

Meter Number : 422041GS6

Period : Feb 2016

Premise Address : N. ESCARIO ST.,,CEBU CITY

TOTAL AMOUNT DUE : 5,367.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25143100003

BC19/43.2/2830/0/10/03-25-2016/97

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651302280521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221947

65143100009

Date : 03-25-2016

BC19/43.2/2840/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514310000-9

Collection Ref. Code : 1805-55-092-6

Customer Information----------

Name : ALTERADO,MARTINA F

Premise Address : GORORDO ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	422059GS6	Pole No	:	0115150
Serial No	:	74910205	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43080
Period From	:	02-25-2016	Prev Rdg	:	42703
No of Days	:	29	Diff Rdg	:	377
Avg kWh/day	:	13.00	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,886.43
Transmission Charge	0.3978/kWh	149.97
System Loss Charge	0.8854/kWh	333.80
Sub-Total		2,370.20
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,306.00	66.12
Sub-Total		102.73
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		105.04
Transmission		4.88
System Loss		17.87
Distribution		130.05
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.31
Sub-Total		448.20
CURRENT BILL - MARCH 2016		4,004.85
TOTAL AMOUNT DUE		7,310.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 7,274.00

Your monthly electricity consumption chart

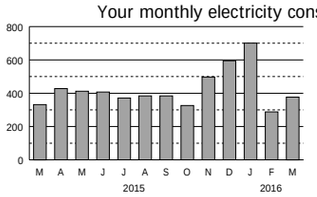

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.85		
Less : VAT	273.37		
Amount Net of VAT	3,731.48		
Less: BIR 2306	116.34		
BIR 2307	71.67	VATable Sales	3,731.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.47	VAT Zero Rated Sales	0.00
Add : VAT	273.37	VAT Amount	273.37
TOTAL AMOUNT DUE	3,816.84	TOTAL SALES	4,004.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2840/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651302280521

Collection Ref. Code	: 1805-55-092-6	Premise Address	: GORORDO ACROSS RIVER		
Account ID	: 6514310000-9				
Customer Name	: ALTERADO,MARTINA F	TOTAL AMOUNT DUE	: 7,310.91	Overdue Bill	: 1
Meter Number	: 422059GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65143100009

BC19/43.2/2840/0/10/03-25-2016/97

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545432907583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219323

54519223470

Date : 03-25-2016

BC19/43.2/2840/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451922347-0

Collection Ref. Code : 1863-62-227-6

Customer Information----------

Name : ALTERADO,SALVADOR JR. FAUNILLAN

Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136452	Pole No	:	0115150
Serial No	:	40092684	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	503
Period From	:	02-25-2016	Prev Rdg	:	239
No of Days	:	29	Diff Rdg	:	264
Avg kWh/day	:	9.10	Registered	:	264
Conn Load	:	354	Billed kWh	:	264

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,321.00
Transmission Charge	0.3978/kWh	105.02
System Loss Charge	0.8854/kWh	233.75
Sub-Total		1,659.77
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		73.55
Transmission		3.41
System Loss		12.50
Distribution		91.25
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.72
Sub-Total		314.70
CURRENT BILL - MARCH 2016		2,812.02
TOTAL AMOUNT DUE		5,388.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 250.00

Your monthly electricity consumption chart

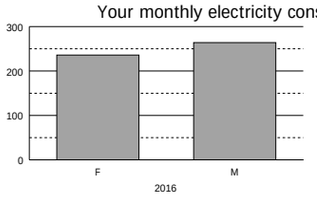

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.02		
Less : VAT	192.22		
Amount Net of VAT	2,619.80		
Less: BIR 2306	81.79		
BIR 2307	50.32	VATable Sales	2,619.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.69	VAT Zero Rated Sales	0.00
Add : VAT	192.22	VAT Amount	192.22
TOTAL AMOUNT DUE	2,679.91	TOTAL SALES	2,812.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2840/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545432907583

Collection Ref. Code	: 1863-62-227-6	Premise Address	: PUROK 4,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 5451922347-0				
Customer Name	: ALTERADO,SALVADOR JR. FAUNILLAN	TOTAL AMOUNT DUE	: 5,388.15	Overdue Bill	: 1
Meter Number	: MTR1136452				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54519223470

BC19/43.2/2840/0/10/03-25-2016/97

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351582764322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222258

35143100002

Date : 03-25-2016

BC19/43.2/2870/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514310000-2

Collection Ref. Code : 1805-55-083-7

Customer Information----------

Name : LABUS,FRANCISCO

Premise Address : GORORDO AVE.,BK. GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	422055GS6	Pole No	:	0115150
Serial No	:	70704417	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22388
Period From	:	02-25-2016	Prev Rdg	:	22188
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		238.28
CURRENT BILL - MARCH 2016		2,129.10
TOTAL AMOUNT DUE		3,966.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,490.00

Your monthly electricity consumption chart

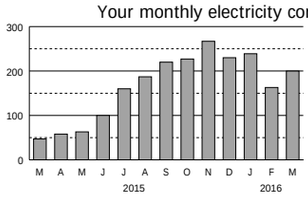

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.10		
Less : VAT	145.50		
Amount Net of VAT	1,983.60		
Less: BIR 2306	61.93		
BIR 2307	38.10	VATable Sales	1,983.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.57	VAT Zero Rated Sales	0.00
Add : VAT	145.50	VAT Amount	145.50
TOTAL AMOUNT DUE	2,029.07	TOTAL SALES	2,129.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2870/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351582764322

Collection Ref. Code	: 1805-55-083-7	Premise Address	: GORORDO AVE.,BK. GONZALES COMP'D.		
Account ID	: 3514310000-2				
Customer Name	: LABUS,FRANCISCO	TOTAL AMOUNT DUE	: 3,966.30	Overdue Bill	: 1
Meter Number	: 422055GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35143100002

BC19/43.2/2870/0/10/03-25-2016/97

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213837985245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220395

21336100009

Date : 03-25-2016

BC19/43.2/2880/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133610000-9

Collection Ref. Code : 1841-80-488-6

Customer Information----------

Name : GOMEZ,EVELYN R

Premise Address : PUROK 4,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007200	Pole No	:	0115150
Serial No	:	121569969	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1331
Period From	:	02-25-2016	Prev Rdg	:	1254
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	250	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		974.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.6731/kWh	51.83
System Loss Charge	0.863/kWh	66.45
Sub-Total		503.57
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 974.00	19.48
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		21.45
Transmission		1.68
System Loss		3.49
Distribution		27.04
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		93.51
CURRENT BILL - MARCH 2016		849.37
TOTAL AMOUNT DUE		1,823.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 973.00

Your monthly electricity consumption chart

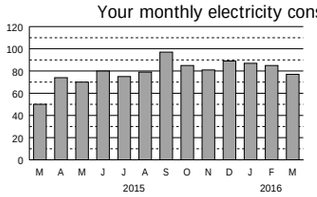

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.37		
Less : VAT	57.58		
Amount Net of VAT	791.79		
Less: BIR 2306	24.81		
BIR 2307	15.23	VATable Sales	791.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.75	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	809.33	TOTAL SALES	849.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2880/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213837985245

Collection Ref. Code	: 1841-80-488-6	Premise Address	: PUROK 4,LOWER CAMPUTHAW,CEBU CITY		
Account ID	: 2133610000-9				
Customer Name	: GOMEZ,EVELYN R	TOTAL AMOUNT DUE	: 1,823.40	Overdue Bill	: 1
Meter Number	: MTR1007200				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21336100009

BC19/43.2/2880/0/10/03-25-2016/97

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437776610891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216566

43716100003

Date : 03-25-2016

BC19/43.2/2900/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371610000-3

Collection Ref. Code : 1811-29-635-1

Customer Information----------

Name : GOMEZ,JESUS TM A.

Premise Address : 181-1215 ELIZABETH POND EXT.,Cebu City

TIN :

Metering Information----------

Meter No	:	400334GS6	Pole No	:	0115150
Serial No	:	2003217760	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16000
Period From	:	02-25-2016	Prev Rdg	:	15677
No of Days	:	29	Diff Rdg	:	323
Avg kWh/day	:	11.14	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,616.23
Transmission Charge	0.3978/kWh	128.49
System Loss Charge	0.8854/kWh	285.98
Sub-Total		2,030.70
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.33
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,789.00	75.78
Sub-Total		107.14
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		89.99
Transmission		4.18
System Loss		15.31
Distribution		111.50
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.11
Sub-Total		386.54
CURRENT BILL - MARCH 2016		3,453.57
TOTAL AMOUNT DUE		7,242.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,060.00

Your monthly electricity consumption chart

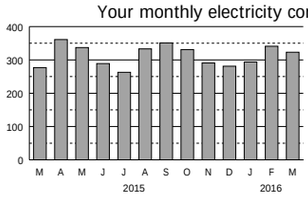

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.57		
Less : VAT	236.60		
Amount Net of VAT	3,216.97		
Less: BIR 2306	100.69		
BIR 2307	61.80	VATable Sales	3,216.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,054.48	VAT Zero Rated Sales	0.00
Add : VAT	236.60	VAT Amount	236.60
TOTAL AMOUNT DUE	3,291.08	TOTAL SALES	3,453.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2900/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437776610891

Collection Ref. Code	: 1811-29-635-1	Premise Address	: 181-1215 ELIZABETH POND EXT.,Cebu City		
Account ID	: 4371610000-3				
Customer Name	: GOMEZ,JESUS TM A.	TOTAL AMOUNT DUE	: 7,242.36	Overdue Bill	: 1
Meter Number	: 400334GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43716100003

BC19/43.2/2900/0/10/03-25-2016/97

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471432003003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217158

47165100000

Date : 03-25-2016

BC19/43.2/2920/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716510000-0

Collection Ref. Code : 1821-52-644-9

Customer Information----------

Name : NACUA,MARICHU TM D.

Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495551 GS6	Pole No	:	0115143
Serial No	:	76864210	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4470
Period From	:	02-25-2016	Prev Rdg	:	4404
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 116.27
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.23
CURRENT BILL - MARCH 2016		559.75
TOTAL AMOUNT DUE		834.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 277.00

Your monthly electricity consumption chart

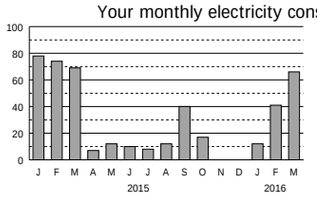

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.75		
Less : VAT	37.60		
Amount Net of VAT	522.15		
Less: BIR 2306	16.11		
BIR 2307	9.92	VATable Sales	522.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.12	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	533.72	TOTAL SALES	559.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2920/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471432003003

Collection Ref. Code	: 1821-52-644-9	Premise Address	: PUROK 4,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 4716510000-0				
Customer Name	: NACUA,MARICHU TM D.	TOTAL AMOUNT DUE	: 834.18	Overdue Bill	: 1
Meter Number	: 495551 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47165100000

BC19/43.2/2920/0/10/03-25-2016/97

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014690917849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220332

01416100004

Date : 03-25-2016

BC19/43.2/2940/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141610000-4

Collection Ref. Code : 1845-65-641-5

Customer Information----------

Name : NACUA,JAVIC MARLON Y

Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549256 GS6	Pole No	:	0115150
Serial No	:	60368820	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1273
Period From	:	02-25-2016	Prev Rdg	:	1237
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	390	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.69
CURRENT BILL - MARCH 2016		200.14
TOTAL AMOUNT DUE		414.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 96.00

Your monthly electricity consumption chart

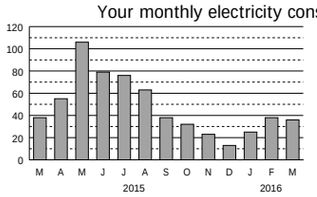

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.14		
Less : VAT	13.25		
Amount Net of VAT	186.89		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	186.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.69	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	190.94	TOTAL SALES	200.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2940/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014690917849

Collection Ref. Code	: 1845-65-641-5	Premise Address	: PUROK 4,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 0141610000-4				
Customer Name	: NACUA,JAVIC MARLON Y	TOTAL AMOUNT DUE	: 414.73	Overdue Bill	: 1
Meter Number	: 549256 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01416100004 BC19/43.2/2940/0/10/03-25-2016/97 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951654200554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222637

95143100006

Date : 03-25-2016

BC19/43.2/2950/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514310000-6

Collection Ref. Code : 1805-55-113-2

Customer Information----------

Name : GONZAGA,PAULINO VILLANIZO

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	397192GS6	Pole No	:	0115143
Serial No	:	68795715	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18230
Period From	:	02-25-2016	Prev Rdg	:	18179
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.46
CURRENT BILL - MARCH 2016		385.43
TOTAL AMOUNT DUE		729.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 434.00

Your monthly electricity consumption chart

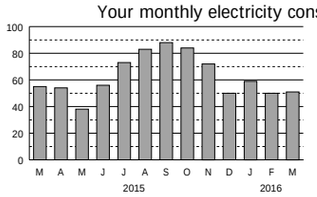

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.43		
Less : VAT	25.89		
Amount Net of VAT	359.54		
Less: BIR 2306	11.12		
BIR 2307	6.79	VATable Sales	359.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.63	VAT Zero Rated Sales	0.00
Add : VAT	25.89	VAT Amount	25.89
TOTAL AMOUNT DUE	367.52	TOTAL SALES	385.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2950/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951654200554

Collection Ref. Code	: 1805-55-113-2	Premise Address	: ELIZABETH POND EXT		
Account ID	: 9514310000-6				
Customer Name	: GONZAGA,PAULINO VILLANIZO	TOTAL AMOUNT DUE	: 729.17	Overdue Bill	: 1
Meter Number	: 397192GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95143100006

BC19/43.2/2950/0/10/03-25-2016/97

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834699105261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215154

83456100003

Date : 03-25-2016

BC19/43.2/2960/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345610000-3

Collection Ref. Code : 1813-92-407-4

Customer Information----------

Name : CASTILLO,JOSEPH G.

Premise Address : ESCARIO ST,BRGY CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	31687GS6	Pole No	:	0115136
Serial No	:	80732173	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7967
Period From	:	02-25-2016	Prev Rdg	:	7887
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		85.77
CURRENT BILL - MARCH 2016		729.03
TOTAL AMOUNT DUE		1,576.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,094.00

Your monthly electricity consumption chart

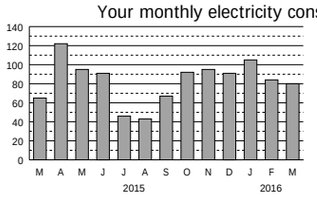

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.03		
Less : VAT	49.51		
Amount Net of VAT	679.52		
Less: BIR 2306	21.16		
BIR 2307	12.96	VATable Sales	679.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.40	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	694.91	TOTAL SALES	729.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2960/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834699105261

Collection Ref. Code	: 1813-92-407-4	Premise Address	: ESCARIO ST,BRGY CAMPUTHAW,CEBU CITY
Account ID	: 8345610000-3		
Customer Name	: CASTILLO,JOSEPH G.	TOTAL AMOUNT DUE	: 1,576.10
Meter Number	: 31687GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83456100003 BC19/43.2/2960/0/10/03-25-2016/97 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251657491794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222145

25187332405

Date : 03-25-2016

BC19/43.2/2960/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518733240-5

Collection Ref. Code : 1849-45-830-8

Customer Information----------

Name : INSIK,JOSEPHINE GONZAGA

Premise Address : 181 P-15 ELIZATBETH POND,PUROK 4 LOWER

TIN :

Metering Information----------

Meter No	:	451498 GS6	Pole No	:	0115143
Serial No	:	73664421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8799
Period From	:	02-25-2016	Prev Rdg	:	8633
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	759	Billed kWh	:	166

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	830.63
Transmission Charge	0.3978/kWh	66.03
System Loss Charge	0.8854/kWh	146.98
Sub-Total		1,043.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		46.26
Transmission		2.15
System Loss		7.86
Distribution		57.60
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.74
Sub-Total		198.47
CURRENT BILL - MARCH 2016		1,773.21
TOTAL AMOUNT DUE		3,523.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,560.00

Your monthly electricity consumption chart

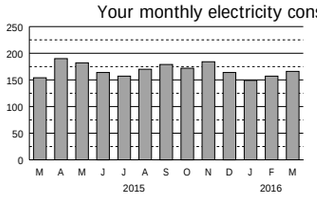

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.21		
Less : VAT	121.42		
Amount Net of VAT	1,651.79		
Less: BIR 2306	51.69		
BIR 2307	31.73	VATable Sales	1,651.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.37	VAT Zero Rated Sales	0.00
Add : VAT	121.42	VAT Amount	121.42
TOTAL AMOUNT DUE	1,689.79	TOTAL SALES	1,773.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2960/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251657491794

Collection Ref. Code	: 1849-45-830-8	Premise Address	: 181 P-15 ELIZATBETH POND,PUROK 4 LOWER
Account ID	: 2518733240-5		
Customer Name	: INSIK,JOSEPHINE GONZAGA	TOTAL AMOUNT DUE	: 3,523.00
Meter Number	: 451498 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25187332405

BC19/43.2/2960/0/10/03-25-2016/97

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851736376708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221904

85143100007

Date : 03-25-2016

BC19/43.2/2980/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514310000-7

Collection Ref. Code : 1805-55-101-9

Customer Information----------

Name : MARGAJA,JUANITO

Premise Address : ELIZABETH POND EXTENS

TIN :

Metering Information----------

Meter No	:	422040GS6	Pole No	:	0115150
Serial No	:	53840138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12671
Period From	:	02-25-2016	Prev Rdg	:	12585
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		- 47.74
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		97.19
CURRENT BILL - MARCH 2016		841.20
TOTAL AMOUNT DUE		2,413.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,643.00

Your monthly electricity consumption chart

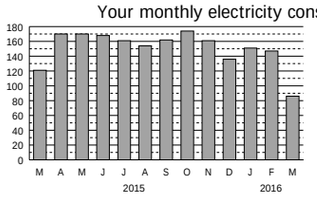

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.20		
Less : VAT	57.80		
Amount Net of VAT	783.40		
Less: BIR 2306	24.63		
BIR 2307	14.99	VATable Sales	783.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.78	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	801.58	TOTAL SALES	841.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2980/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851736376708

Collection Ref. Code	: 1805-55-101-9	Premise Address	: ELIZABETH POND EXTENS		
Account ID	: 8514310000-7				
Customer Name	: MARGAJA,JUANITO	TOTAL AMOUNT DUE	: 2,413.41	Overdue Bill	: 1
Meter Number	: 422040GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85143100007

BC19/43.2/2980/0/10/03-25-2016/97

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847038953479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220402

84795100001

Date : 03-25-2016

BC19/43.2/3010/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479510000-1

Collection Ref. Code : 1823-78-638-3

Customer Information----------

Name : BULANDA,DANILO E

Premise Address : ESCARIO ST PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422033GS6	Pole No	:	0115122
Serial No	:	60054765	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8598
Period From	:	02-25-2016	Prev Rdg	:	8542
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 136.67
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		54.58
CURRENT BILL - MARCH 2016		435.21
TOTAL AMOUNT DUE		1,361.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 440.00

Your monthly electricity consumption chart

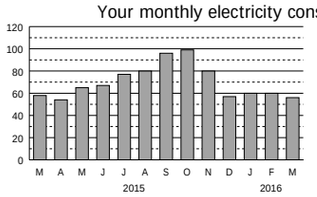

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.21		
Less : VAT	29.73		
Amount Net of VAT	405.48		
Less: BIR 2306	12.75		
BIR 2307	7.67	VATable Sales	405.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.06	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	414.79	TOTAL SALES	435.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3010/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847038953479

Collection Ref. Code	: 1823-78-638-3	Premise Address	: ESCARIO ST PUROK 4,LOWER KAMPUTHAW,CEBU CITY
Account ID	: 8479510000-1		
Customer Name	: BULANDA,DANILO E	TOTAL AMOUNT DUE	: 1,361.45 Overdue Bill : 2
Meter Number	: 422033GS6		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84795100001 BC19/43.2/3010/0/10/03-25-2016/97 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307068607263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30718362111

1004217580

Date : 03-25-2016

BC19/43.2/3021/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071836211-1

Collection Ref. Code : 1855-24-515-9

Customer Information----------

Name : AVENTURADO,JUDITH GONZAGA

Premise Address : ESCARIO ST.,SITIO SAMBAG,PUROK 4 LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136003	Pole No	:	0115122
Serial No	:	85012457	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	312
Period From	:	02-25-2016	Prev Rdg	:	247
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.53
CURRENT BILL - MARCH 2016		562.80
TOTAL AMOUNT DUE		1,340.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 1,592.00

Your monthly electricity consumption chart

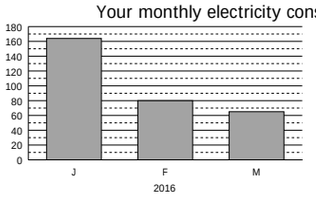

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	38.27		
Amount Net of VAT	524.53		
Less: BIR 2306	16.38		
BIR 2307	9.98	VATable Sales	524.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.17	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	536.44	TOTAL SALES	562.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3021/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307068607263

Collection Ref. Code	: 1855-24-515-9	Premise Address	: ESCARIO ST.,SITIO SAMBAG,PUROK 4 LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 3071836211-1				
Customer Name	: AVENTURADO,JUDITH GONZAGA	TOTAL AMOUNT DUE	: 1,340.28	Overdue Bill	: 1
Meter Number	: MTR1136003				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30718362111

BC19/43.2/3021/0/10/03-25-2016/97

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111910363094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219513

11116100006

Date : 03-25-2016

BC19/43.2/3050/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111610000-6

Collection Ref. Code : 1825-30-455-6

Customer Information----------

Name : GONZAGA,DEMETRIO V

Premise Address : CAMPUTHAW LOWER,PUROK 4 N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422035GS6	Pole No	:	0115122
Serial No	:	85721098	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29308
Period From	:	02-25-2016	Prev Rdg	:	29152
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		186.89
CURRENT BILL - MARCH 2016		1,669.93
TOTAL AMOUNT DUE		3,457.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,754.00

Your monthly electricity consumption chart

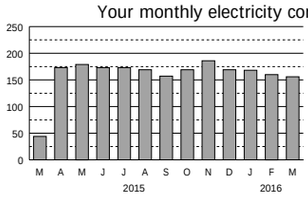

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.93		
Less : VAT	114.47		
Amount Net of VAT	1,555.46		
Less: BIR 2306	48.72		
BIR 2307	29.88	VATable Sales	1,555.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.86	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,591.33	TOTAL SALES	1,669.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3050/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111910363094

Collection Ref. Code	: 1825-30-455-6	Premise Address	: CAMPUTHAW LOWER,PUROK 4 N ESCARIO ST		
Account ID	: 1111610000-6				
Customer Name	: GONZAGA,DEMETRIO V	TOTAL AMOUNT DUE	: 3,457.77	Overdue Bill	: 1
Meter Number	: 422035GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11116100006 BC19/43.2/3050/0/10/03-25-2016/97 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982005519959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221598

98253958114

Date : 03-25-2016

BC19/43.2/3061/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825395811-4

Collection Ref. Code : 1853-91-308-1

Customer Information----------

Name : POGOY,BIENVENIDA RECABO

Premise Address : PUROK 4,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563838 GS6	Pole No	:	0115122
Serial No	:	61257568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4671
Period From	:	02-25-2016	Prev Rdg	:	4569
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	355	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.12
CURRENT BILL - MARCH 2016		1,091.07
TOTAL AMOUNT DUE		2,137.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,172.00

Your monthly electricity consumption chart

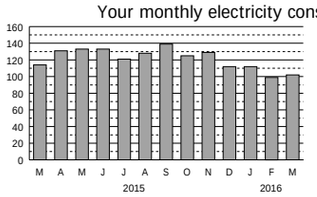

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.07		
Less : VAT	74.76		
Amount Net of VAT	1,016.31		
Less: BIR 2306	31.81		
BIR 2307	19.52	VATable Sales	1,016.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.98	VAT Zero Rated Sales	0.00
Add : VAT	74.76	VAT Amount	74.76
TOTAL AMOUNT DUE	1,039.74	TOTAL SALES	1,091.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3061/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982005519959

Collection Ref. Code	: 1853-91-308-1	Premise Address	: PUROK 4,LOWER CAMPUTHAW,CEBU CITY		
Account ID	: 9825395811-4				
Customer Name	: POGOY,BIENVENIDA RECABO	TOTAL AMOUNT DUE	: 2,137.07	Overdue Bill	: 1
Meter Number	: 563838 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98253958114

BC19/43.2/3061/0/10/03-25-2016/97

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761032684174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226250

76143100006

Date : 03-25-2016

BC19/43.2/3070/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614310000-6

Collection Ref. Code : 1805-55-152-3

Customer Information----------

Name : ALTERADO,BASILIO S

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422028GS6	Pole No	:	0115122
Serial No	:	68710400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5819
Period From	:	02-25-2016	Prev Rdg	:	5781
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 170.57
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.41
CURRENT BILL - MARCH 2016		212.48
TOTAL AMOUNT DUE		500.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 276.00

Your monthly electricity consumption chart

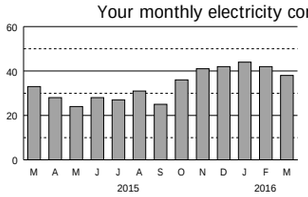

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.48		
Less : VAT	14.11		
Amount Net of VAT	198.37		
Less: BIR 2306	6.12		
BIR 2307	3.67	VATable Sales	198.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.58	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	202.69	TOTAL SALES	212.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3070/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761032684174

Collection Ref. Code	: 1805-55-152-3	Premise Address	: N ESCARIO ST		
Account ID	: 7614310000-6				
Customer Name	: ALTERADO,BASILIO S	TOTAL AMOUNT DUE	: 500.12	Overdue Bill	: 1
Meter Number	: 422028GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76143100006

BC19/43.2/3070/0/10/03-25-2016/97

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748979443926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220761

74856100008

Date : 03-25-2016

BC19/43.2/3080/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485610000-8

Collection Ref. Code : 1827-55-932-2

Customer Information----------

Name : LEONOR,ROBERTO L

Premise Address : N ESCARIO STREET,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421990GS6	Pole No	:	0115122
Serial No	:	59464632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6086
Period From	:	02-25-2016	Prev Rdg	:	6036
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 174.08
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.23
CURRENT BILL - MARCH 2016		332.57
TOTAL AMOUNT DUE		877.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 445.00

Your monthly electricity consumption chart

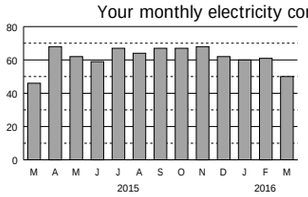

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.57		
Less : VAT	22.40		
Amount Net of VAT	310.17		
Less: BIR 2306	9.68		
BIR 2307	5.81	VATable Sales	310.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.68	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	317.08	TOTAL SALES	332.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3080/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748979443926

Collection Ref. Code	: 1827-55-932-2	Premise Address	: N ESCARIO STREET,KAMPUTHAW		
Account ID	: 7485610000-8				
Customer Name	: LEONOR,ROBERTO L	TOTAL AMOUNT DUE	: 877.31	Overdue Bill	: 1
Meter Number	: 421990GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74856100008

BC19/43.2/3080/0/10/03-25-2016/97

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871357301647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216656

87143100003

Date : 03-25-2016

BC19/43.2/3090/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714310000-3

Collection Ref. Code : 1805-55-194-9

Customer Information----------

Name : SOLIS,RECOLETO V

Premise Address : N ESCARIO ST BK CAP

TIN :

Metering Information----------

Meter No	:	424262GS6	Pole No	:	0115122
Serial No	:	17394854	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20494
Period From	:	02-25-2016	Prev Rdg	:	20361
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.62
CURRENT BILL - MARCH 2016		1,425.99
TOTAL AMOUNT DUE		3,012.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,542.00

Your monthly electricity consumption chart

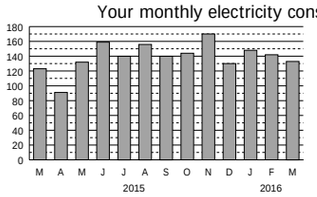

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.99		
Less : VAT	97.84		
Amount Net of VAT	1,328.15		
Less: BIR 2306	41.63		
BIR 2307	25.52	VATable Sales	1,328.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.00	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,358.84	TOTAL SALES	1,425.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3090/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871357301647

Collection Ref. Code	: 1805-55-194-9	Premise Address	: N ESCARIO ST BK CAP		
Account ID	: 8714310000-3				
Customer Name	: SOLIS,RECOLETO V	TOTAL AMOUNT DUE	: 3,012.37	Overdue Bill	: 1
Meter Number	: 424262GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87143100003

BC19/43.2/3090/0/10/03-25-2016/97

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916849615344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222261

91665100003

Date : 03-25-2016

BC19/43.2/3100/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166510000-3

Collection Ref. Code : 1843-64-383-9

Customer Information----------

Name : SALDANA,MANUEL M

Premise Address : PUROK 4, LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006413	Pole No	:	0115122
Serial No	:	121570520	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1381
Period From	:	02-25-2016	Prev Rdg	:	1336
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	344	Billed kWh	:	45

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		564.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.6731/kWh	30.29
System Loss Charge	0.863/kWh	38.84
Sub-Total		294.30
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.37
Surcharge	0.02 of 564.50	11.29
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		12.54
Transmission		0.98
System Loss		2.05
Distribution		16.05
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		54.91
CURRENT BILL - MARCH 2016		498.63
TOTAL AMOUNT DUE		1,063.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 591.00

Your monthly electricity consumption chart

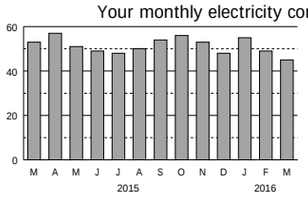

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.63		
Less : VAT	33.90		
Amount Net of VAT	464.73		
Less: BIR 2306	14.59		
BIR 2307	8.94	VATable Sales	464.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.20	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	475.10	TOTAL SALES	498.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3100/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916849615344

Collection Ref. Code	: 1843-64-383-9	Premise Address	: PUROK 4, LOWER,CAMPUTHAW,CEBU CITY		
Account ID	: 9166510000-3				
Customer Name	: SALDANA,MANUEL M	TOTAL AMOUNT DUE	: 1,063.28	Overdue Bill	: 1
Meter Number	: MTR1006413				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91665100003 BC19/43.2/3100/0/10/03-25-2016/97 5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025548614418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225302

02546100005

Date : 03-25-2016

BC19/43.2/3130/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254610000-5

Collection Ref. Code : 1825-88-176-6

Customer Information----------

Name : LABUS,FRANCISCO

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421145GS6	Pole No	:	0115122
Serial No	:	2003212623	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11914
Period From	:	02-25-2016	Prev Rdg	:	11846
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 110.71
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.41
CURRENT BILL - MARCH 2016		586.79
TOTAL AMOUNT DUE		1,322.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 920.00

Your monthly electricity consumption chart

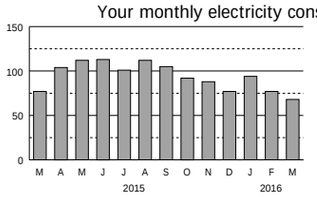

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.79		
Less : VAT	39.81		
Amount Net of VAT	546.98		
Less: BIR 2306	17.04		
BIR 2307	10.41	VATable Sales	546.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.53	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	559.34	TOTAL SALES	586.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3130/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025548614418

Collection Ref. Code	: 1825-88-176-6	Premise Address	: N ESCARIO ST		
Account ID	: 0254610000-5				
Customer Name	: LABUS,FRANCISCO	TOTAL AMOUNT DUE	: 1,322.18	Overdue Bill	: 1
Meter Number	: 421145GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02546100005 BC19/43.2/3130/0/10/03-25-2016/97 5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461553780148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226773

46143100009

Date : 03-25-2016

BC19/43.2/3170/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614310000-9

Collection Ref. Code : 1805-55-134-5

Customer Information----------

Name : SALOMOY,IGNACIO

Premise Address : N ESCARIO ST BK CAPITOL,PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	421085GS6	Pole No	:	0115122
Serial No	:	2003212699	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27588
Period From	:	02-25-2016	Prev Rdg	:	27409
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		213.74
CURRENT BILL - MARCH 2016		1,909.94
TOTAL AMOUNT DUE		3,723.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,443.00

Your monthly electricity consumption chart

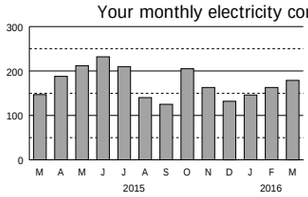

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.94		
Less : VAT	130.67		
Amount Net of VAT	1,779.27		
Less: BIR 2306	55.60		
BIR 2307	34.18	VATable Sales	1,779.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.49	VAT Zero Rated Sales	0.00
Add : VAT	130.67	VAT Amount	130.67
TOTAL AMOUNT DUE	1,820.16	TOTAL SALES	1,909.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3170/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461553780148

Collection Ref. Code	: 1805-55-134-5	Premise Address	: N ESCARIO ST BK CAPITOL,PARISH CHURCH
Account ID	: 4614310000-9		
Customer Name	: SALOMOY,IGNACIO	TOTAL AMOUNT DUE	: 3,723.47
Meter Number	: 421085GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46143100009 BC19/43.2/3170/0/10/03-25-2016/97 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987934354803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223914

98795100001

Date : 03-25-2016

BC19/43.2/3180/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879510000-1

Collection Ref. Code : 1823-82-614-8

Customer Information----------

Name : SALONOY,MONALIZA J

Premise Address : PUROK 4 LOWER ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421166GS6	Pole No	:	0115136
Serial No	:	60387295	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25107
Period From	:	02-25-2016	Prev Rdg	:	24911
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	250	Billed kWh	:	196

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	980.74
Transmission Charge	0.3978/kWh	77.97
System Loss Charge	0.8854/kWh	173.54
Sub-Total		1,232.25
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		54.61
Transmission		2.53
System Loss		9.28
Distribution		67.90
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.96
Sub-Total		234.53
CURRENT BILL - MARCH 2016		2,095.56
TOTAL AMOUNT DUE		4,292.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

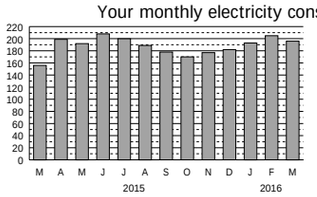

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.56		
Less : VAT	143.55		
Amount Net of VAT	1,952.01		
Less: BIR 2306	61.08		
BIR 2307	37.50	VATable Sales	1,952.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.43	VAT Zero Rated Sales	0.00
Add : VAT	143.55	VAT Amount	143.55
TOTAL AMOUNT DUE	1,996.98	TOTAL SALES	2,095.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3180/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987934354803

Collection Ref. Code	: 1823-82-614-8	Premise Address	: PUROK 4 LOWER ESCARIO ST,CAMPUTHAW,CEBU CITY		
Account ID	: 9879510000-1				
Customer Name	: SALONOY,MONALIZA J	TOTAL AMOUNT DUE	: 4,292.64	Overdue Bill	: 1
Meter Number	: 421166GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98795100001

BC19/43.2/3180/0/10/03-25-2016/97

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698963135196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228545

69806100009

Date : 03-25-2016

BC19/43.2/3190/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980610000-9

Collection Ref. Code : 1839-32-776-6

Customer Information----------

Name : ANTIPUESTO,MERCEDES B

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421109GS6	Pole No	:	0115136
Serial No	:	2003212628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10962
Period From	:	02-25-2016	Prev Rdg	:	10885
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	75	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		81.64
CURRENT BILL - MARCH 2016		693.61
TOTAL AMOUNT DUE		1,140.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,000.00

Your monthly electricity consumption chart

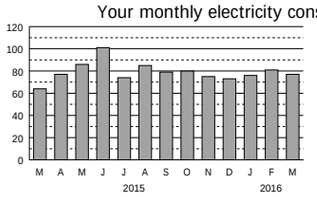

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.61		
Less : VAT	46.79		
Amount Net of VAT	646.82		
Less: BIR 2306	19.99		
BIR 2307	12.33	VATable Sales	646.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.50	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	661.29	TOTAL SALES	693.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3190/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698963135196

Collection Ref. Code	: 1839-32-776-6	Premise Address	: ESCARIO ST		
Account ID	: 6980610000-9				
Customer Name	: ANTIPUESTO,MERCEDES B	TOTAL AMOUNT DUE	: 1,140.94	Overdue Bill	: 1
Meter Number	: 421109GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69806100009

BC19/43.2/3190/0/10/03-25-2016/97

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455044175270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224400

45536100006

Date : 03-25-2016

BC19/43.2/3200/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553610000-6

Collection Ref. Code : 1833-88-506-6

Customer Information----------

Name : ALLONES,ESPERANZA S TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421329GS6	Pole No	:	0115136
Serial No	:	63933350	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12663
Period From	:	02-25-2016	Prev Rdg	:	12591
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 87.69
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		76.80
CURRENT BILL - MARCH 2016		652.78
TOTAL AMOUNT DUE		1,245.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 540.00

Your monthly electricity consumption chart

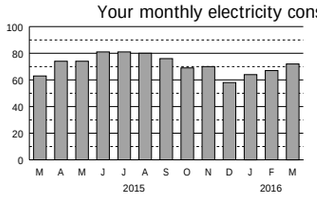

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.78		
Less : VAT	44.20		
Amount Net of VAT	608.58		
Less: BIR 2306	18.86		
BIR 2307	11.61	VATable Sales	608.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.11	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	622.31	TOTAL SALES	652.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3200/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455044175270

Collection Ref. Code	: 1833-88-506-6	Premise Address	: PUROK 4 LOWER CAMPUTHAW		
Account ID	: 4553610000-6				
Customer Name	: ALLONES,ESPERANZA S TM	TOTAL AMOUNT DUE	: 1,245.65	Overdue Bill	: 1
Meter Number	: 421329GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45536100006 BC19/43.2/3200/0/10/03-25-2016/97 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840080847002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217973

84075958029

Date : 03-25-2016

BC19/43.2/3220/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407595802-9

Collection Ref. Code : 1863-44-785-7

Customer Information----------

Name : LABUS,EMY ABONG

Premise Address : #181 P. ELIZABETH POND EXT.,ESCARIO ST.,BRGY. KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136049	Pole No	:	0115136
Serial No	:	85014222	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	238
Period From	:	02-25-2016	Prev Rdg	:	158
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	472	Billed kWh	:	80

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	400.30
Transmission Charge	0.3978/kWh	31.82
System Loss Charge	0.8854/kWh	70.83
Sub-Total		502.95
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.85	- 110.53
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 103.98
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		22.29
Transmission		1.03
System Loss		3.79
Distribution		28.07
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.25
Sub-Total		84.45
CURRENT BILL - MARCH 2016		717.32
TOTAL AMOUNT DUE		1,044.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 733.00

Your monthly electricity consumption chart

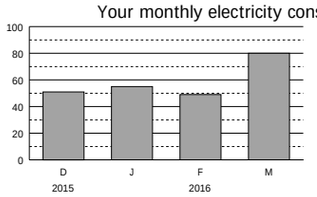

Avg Monthly Usage : 58.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.32		
Less : VAT	48.26		
Amount Net of VAT	669.06		
Less: BIR 2306	20.64		
BIR 2307	12.75	VATable Sales	669.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.67	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	683.93	TOTAL SALES	717.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3220/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840080847002

Collection Ref. Code	: 1863-44-785-7	Premise Address	: #181 P. ELIZABETH POND EXT.,ESCARIO ST.,BRGY. KAMPUTHAW, CEBU CITY
Account ID	: 8407595802-9		
Customer Name	: LABUS,EMY ABONG	TOTAL AMOUNT DUE	: 1,044.79 Overdue Bill : 1
Meter Number	: MTR1136049		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84075958029

BC19/43.2/3220/0/10/03-25-2016/97

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681880162743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221229

68143100003

Date : 03-25-2016

BC19/43.2/3230/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814310000-3

Collection Ref. Code : 1805-55-248-1

Customer Information----------

Name : ZUNIEGA,ABRAHAM

Premise Address : NR #181 E POND EXT BK,CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421146GS6	Pole No	:	0115122
Serial No	:	2003212625	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10995
Period From	:	02-25-2016	Prev Rdg	:	10935
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		57.44
CURRENT BILL - MARCH 2016		456.96
TOTAL AMOUNT DUE		546.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 500.00

Your monthly electricity consumption chart

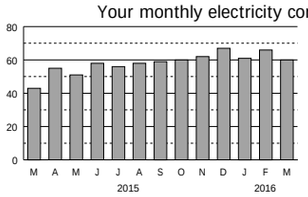

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.96		
Less : VAT	30.85		
Amount Net of VAT	426.11		
Less: BIR 2306	13.25		
BIR 2307	8.05	VATable Sales	426.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.81	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	435.66	TOTAL SALES	456.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3230/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681880162743

Collection Ref. Code	: 1805-55-248-1	Premise Address	: NR #181 E POND EXT BK,CAPITOL PARISH
Account ID	: 6814310000-3		
Customer Name	: ZUNIEGA,ABRAHAM	TOTAL AMOUNT DUE	: 546.55 Overdue Bill : 1
Meter Number	: 421146GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68143100003 BC19/43.2/3230/0/10/03-25-2016/97 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361364088533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226657

36143100000

Date : 03-25-2016

BC19/43.2/3230/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614310000-0

Collection Ref. Code : 1805-55-125-6

Customer Information----------

Name : SALUDUA,SUSANA

Premise Address : GORORDO AVE AHD ENGR

TIN :

Metering Information----------

Meter No	:	421167GS6	Pole No	:	0115136
Serial No	:	70703745	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35949
Period From	:	02-25-2016	Prev Rdg	:	35714
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		67.46
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		280.07
CURRENT BILL - MARCH 2016		2,502.37
TOTAL AMOUNT DUE		4,734.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,148.00

Your monthly electricity consumption chart

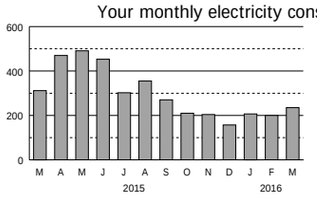

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.37		
Less : VAT	171.05		
Amount Net of VAT	2,331.32		
Less: BIR 2306	72.81		
BIR 2307	44.78	VATable Sales	2,331.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.73	VAT Zero Rated Sales	0.00
Add : VAT	171.05	VAT Amount	171.05
TOTAL AMOUNT DUE	2,384.78	TOTAL SALES	2,502.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3230/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361364088533

Collection Ref. Code	: 1805-55-125-6	Premise Address	: GORORDO AVE AHD ENGR		
Account ID	: 3614310000-0				
Customer Name	: SALUDUA,SUSANA	TOTAL AMOUNT DUE	: 4,734.29	Overdue Bill	: 1
Meter Number	: 421167GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36143100000

BC19/43.2/3230/0/10/03-25-2016/97

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161376960179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227136

16143100002

Date : 03-25-2016

BC19/43.2/3250/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614310000-2

Collection Ref. Code : 1805-55-119-1

Customer Information----------

Name : LABUS,MILAGROS B

Premise Address : ESCARIO ST,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421107GS6	Pole No	:	0115136
Serial No	:	54346352	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5280
Period From	:	02-25-2016	Prev Rdg	:	5151
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		154.97
CURRENT BILL - MARCH 2016		1,384.52
TOTAL AMOUNT DUE		2,978.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,439.00

Your monthly electricity consumption chart

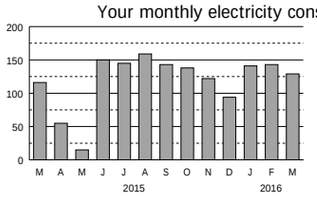

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.52		
Less : VAT	95.06		
Amount Net of VAT	1,289.46		
Less: BIR 2306	40.45		
BIR 2307	24.78	VATable Sales	1,289.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.23	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,319.29	TOTAL SALES	1,384.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3250/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161376960179

Collection Ref. Code	: 1805-55-119-1	Premise Address	: ESCARIO ST,KAMPUTHAW		
Account ID	: 1614310000-2				
Customer Name	: LABUS,MILAGROS B	TOTAL AMOUNT DUE	: 2,978.96	Overdue Bill	: 1
Meter Number	: 421107GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16143100002

BC19/43.2/3250/0/10/03-25-2016/97

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355360378419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223835

35536100007

Date : 03-25-2016

BC19/43.2/3251/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553610000-7

Collection Ref. Code : 1833-88-503-1

Customer Information----------

Name : LABUS,JOSELITO C TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421162GS6	Pole No	:	0115143
Serial No	:	2003213982	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18125
Period From	:	02-25-2016	Prev Rdg	:	17946
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		214.67
CURRENT BILL - MARCH 2016		1,918.06
TOTAL AMOUNT DUE		4,091.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,638.00

Your monthly electricity consumption chart

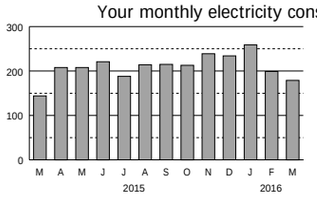

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.06		
Less : VAT	131.54		
Amount Net of VAT	1,786.52		
Less: BIR 2306	55.96		
BIR 2307	34.32	VATable Sales	1,786.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.24	VAT Zero Rated Sales	0.00
Add : VAT	131.54	VAT Amount	131.54
TOTAL AMOUNT DUE	1,827.78	TOTAL SALES	1,918.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3251/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355360378419

Collection Ref. Code	: 1833-88-503-1	Premise Address	: PUROK 4 LOWER CAMPUTHAW
Account ID	: 3553610000-7		
Customer Name	: LABUS,JOSELITO C TM	TOTAL AMOUNT DUE	: 4,091.07
Meter Number	: 421162GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35536100007

BC19/43.2/3251/0/10/03-25-2016/97

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061194348189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227019

06143100003

Date : 03-25-2016

BC19/43.2/3260/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614310000-3

Collection Ref. Code : 1805-55-116-7

Customer Information----------

Name : SOQUINO,ROSA

Premise Address : ESCARIO ST BK ESPINA,BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421080GS6	Pole No	:	0115136
Serial No	:	52979431	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9013
Period From	:	02-25-2016	Prev Rdg	:	8931
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 57.73
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		91.12
CURRENT BILL - MARCH 2016		788.55
TOTAL AMOUNT DUE		1,678.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 790.00

Your monthly electricity consumption chart

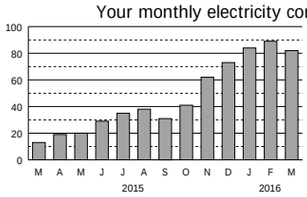

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.55		
Less : VAT	53.66		
Amount Net of VAT	734.89		
Less: BIR 2306	22.89		
BIR 2307	14.05	VATable Sales	734.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.95	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	751.61	TOTAL SALES	788.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3260/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061194348189

Collection Ref. Code	: 1805-55-116-7	Premise Address	: ESCARIO ST BK ESPINA,BK CAPITOL PARISH
Account ID	: 0614310000-3		
Customer Name	: SOQUINO,ROSA	TOTAL AMOUNT DUE	: 1,678.10
Meter Number	: 421080GS6	Overdue Bill	: 1
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06143100003 BC19/43.2/3260/0/10/03-25-2016/97 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261907442940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226162

26143100001

Date : 03-25-2016

BC19/43.2/3290/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614310000-1

Collection Ref. Code : 1805-55-122-1

Customer Information----------

Name : FERNAN,ROLANDO

Premise Address : GONZALES COMP'D GORORDO,AVE. AFTER BRIDGE,TERESITA FERNAN

TIN :

Metering Information----------

Meter No	:	421136GS6	Pole No	:	0115143
Serial No	:	84773925	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5959
Period From	:	02-25-2016	Prev Rdg	:	5924
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.90
CURRENT BILL - MARCH 2016		194.78
TOTAL AMOUNT DUE		409.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 262.00

Your monthly electricity consumption chart

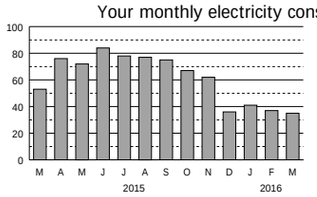

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.78		
Less : VAT	12.90		
Amount Net of VAT	181.88		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.92	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	185.82	TOTAL SALES	194.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3290/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261907442940

Collection Ref. Code	: 1805-55-122-1	Premise Address	: GONZALES COMP'D GORORDO,AVE. AFTER BRIDGE,TERESITA FERNAN
Account ID	: 2614310000-1		
Customer Name	: FERNAN,ROLANDO	TOTAL AMOUNT DUE	: 409.24 Overdue Bill : 1
Meter Number	: 421136GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26143100001 BC19/43.2/3290/0/10/03-25-2016/97 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562948437151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226557

56255100002

Date : 03-25-2016

BC19/43.2/3300/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625510000-2

Collection Ref. Code : 1843-36-017-9

Customer Information----------

Name : LOPEZ,GENEROSA V

Premise Address : PUROK 4,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038700	Pole No	:	0115150
Serial No	:	126816570	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9031
Period From	:	02-25-2016	Prev Rdg	:	8701
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	764	Billed kWh	:	330

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,058.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,651.25
Transmission Charge	0.6731/kWh	222.12
System Loss Charge	0.863/kWh	284.79
Sub-Total		2,158.16
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.01
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 4,058.50	81.17
Sub-Total		113.21
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		91.95
Transmission		7.22
System Loss		15.01
Distribution		113.91
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.40
Sub-Total		398.41
CURRENT BILL - MARCH 2016		3,619.01
TOTAL AMOUNT DUE		7,677.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,304.00

Your monthly electricity consumption chart

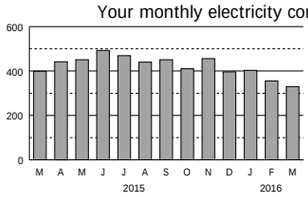

Avg Monthly Usage : 422.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.01		
Less : VAT	244.57		
Amount Net of VAT	3,374.44		
Less: BIR 2306	105.40		
BIR 2307	64.90	VATable Sales	3,374.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.14	VAT Zero Rated Sales	0.00
Add : VAT	244.57	VAT Amount	244.57
TOTAL AMOUNT DUE	3,448.71	TOTAL SALES	3,619.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3300/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562948437151

Collection Ref. Code	: 1843-36-017-9	Premise Address	: PUROK 4,LOWER CAMPUTHAW,CEBU CITY		
Account ID	: 5625510000-2				
Customer Name	: LOPEZ,GENEROSA V	TOTAL AMOUNT DUE	: 7,677.53	Overdue Bill	: 1
Meter Number	: MTR1038700				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56255100002

BC19/43.2/3300/0/10/03-25-2016/97

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867635406389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214778

86799191373

Date : 03-25-2016

BC19/43.2/3311/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679919137-3

Collection Ref. Code : 1853-72-275-8

Customer Information----------

Name : ORILLO,BONIFACIO BACARO

Premise Address : ESCARIO ST.,PUROK 4 LOWER,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557792 GS6	Pole No	:	1126564
Serial No	:	25852608	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2562
Period From	:	02-25-2016	Prev Rdg	:	2521
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	500	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 141.07
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.57
CURRENT BILL - MARCH 2016		275.57
TOTAL AMOUNT DUE		823.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 328.00

Your monthly electricity consumption chart

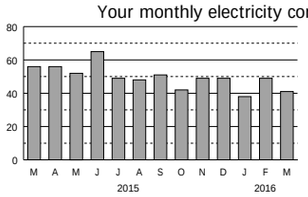

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.57		
Less : VAT	18.67		
Amount Net of VAT	256.90		
Less: BIR 2306	8.04		
BIR 2307	4.82	VATable Sales	256.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.04	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	262.71	TOTAL SALES	275.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3311/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867635406389

Collection Ref. Code	: 1853-72-275-8	Premise Address	: ESCARIO ST.,PUROK 4 LOWER,KAMPUTHAW, CEBU CITY		
Account ID	: 8679919137-3				
Customer Name	: ORILLO,BONIFACIO BACARO	TOTAL AMOUNT DUE	: 823.75	Overdue Bill	: 2
Meter Number	: 557792 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86799191373

BC19/43.2/3311/0/10/03-25-2016/97

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961457360264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226911

96143100004

Date : 03-25-2016

BC19/43.2/3320/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614310000-4

Collection Ref. Code : 1805-55-158-2

Customer Information----------

Name : VILLAREAL,TERESITA

Premise Address : ELIZABETH POND,BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421148GS6	Pole No	:	1126564
Serial No	:	2003212624	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20027
Period From	:	02-25-2016	Prev Rdg	:	19998
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.58
CURRENT BILL - MARCH 2016		124.97
TOTAL AMOUNT DUE		614.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2015 - 160.70

Your monthly electricity consumption chart

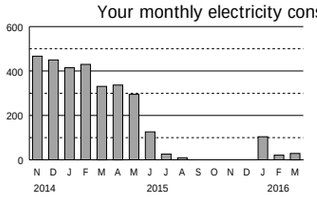

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.97		
Less : VAT	8.41		
Amount Net of VAT	116.56		
Less: BIR 2306	3.70		
BIR 2307	2.10	VATable Sales	116.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.76	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	119.17	TOTAL SALES	124.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3320/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961457360264

Collection Ref. Code	: 1805-55-158-2	Premise Address	: ELIZABETH POND,BK CAPITOL PARISH		
Account ID	: 9614310000-4				
Customer Name	: VILLAREAL,TERESITA	TOTAL AMOUNT DUE	: 614.01	Overdue Bill	: 2
Meter Number	: 421148GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96143100004

BC19/43.2/3320/0/10/03-25-2016/97

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171598829743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216710

17143100000

Date : 03-25-2016

BC19/43.2/3330/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714310000-0

Collection Ref. Code : 1805-55-164-7

Customer Information----------

Name : CADUNGOG,LUCIANA

Premise Address : ESCARIO ST BK ESPINA RES

TIN :

Metering Information----------

Meter No	:	421105GS6	Pole No	:	1126564
Serial No	:	60055914	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8462
Period From	:	02-25-2016	Prev Rdg	:	8413
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 175.48
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.72
CURRENT BILL - MARCH 2016		320.51
TOTAL AMOUNT DUE		612.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 400.00

Your monthly electricity consumption chart

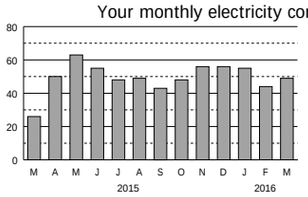

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.51		
Less : VAT	21.38		
Amount Net of VAT	299.13		
Less: BIR 2306	9.23		
BIR 2307	5.60	VATable Sales	299.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.30	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	305.68	TOTAL SALES	320.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3330/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171598829743

Collection Ref. Code	: 1805-55-164-7	Premise Address	: ESCARIO ST BK ESPINA RES		
Account ID	: 1714310000-0				
Customer Name	: CADUNGOG,LUCIANA	TOTAL AMOUNT DUE	: 612.04	Overdue Bill	: 1
Meter Number	: 421105GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17143100000

BC19/43.2/3330/0/10/03-25-2016/97

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371008191306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216581

37143100008

Date : 03-25-2016

BC19/43.2/3340/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714310000-8

Collection Ref. Code : 1805-55-170-1

Customer Information----------

Name : VASQUEZ,ALFONSA

Premise Address : ELIZABETH POND EXT,CAPITOL PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	421127GS6	Pole No	:	1126564
Serial No	:	54490235	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4771
Period From	:	02-25-2016	Prev Rdg	:	4586
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		221.21
CURRENT BILL - MARCH 2016		1,976.58
TOTAL AMOUNT DUE		3,974.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 3,310.00

Your monthly electricity consumption chart

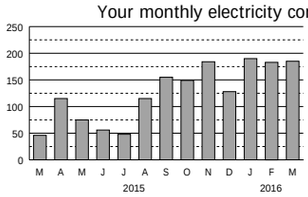

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.58		
Less : VAT	135.34		
Amount Net of VAT	1,841.24		
Less: BIR 2306	57.60		
BIR 2307	35.37	VATable Sales	1,841.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.27	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,883.61	TOTAL SALES	1,976.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3340/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371008191306

Collection Ref. Code	: 1805-55-170-1	Premise Address	: ELIZABETH POND EXT,CAPITOL PARISH CHURCH
Account ID	: 3714310000-8		
Customer Name	: VASQUEZ,ALFONSA	TOTAL AMOUNT DUE	: 3,974.88
Meter Number	: 421127GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37143100008 BC19/43.2/3340/0/10/03-25-2016/97 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071554695195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216478

07143100001

Date : 03-25-2016

BC19/43.2/3350/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714310000-1

Collection Ref. Code : 1805-55-161-2

Customer Information----------

Name : FULLOSOZ,VICENTE SEREZO

Premise Address : E POND EXT

TIN :

Metering Information----------

Meter No	:	421154GS6	Pole No	:	1126564
Serial No	:	2003212648	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19632
Period From	:	02-25-2016	Prev Rdg	:	19561
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 84.70
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.99
CURRENT BILL - MARCH 2016		645.81
TOTAL AMOUNT DUE		1,319.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 640.00

Your monthly electricity consumption chart

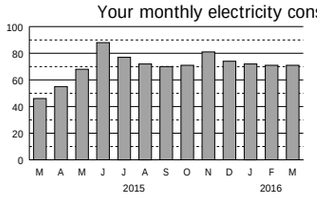

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.81		
Less : VAT	43.81		
Amount Net of VAT	602.00		
Less: BIR 2306	18.70		
BIR 2307	11.48	VATable Sales	602.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.82	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	615.63	TOTAL SALES	645.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3350/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071554695195

Collection Ref. Code	: 1805-55-161-2	Premise Address	: E POND EXT		
Account ID	: 0714310000-1				
Customer Name	: FULLOSOZ,VICENTE SEREZO	TOTAL AMOUNT DUE	: 1,319.14	Overdue Bill	: 1
Meter Number	: 421154GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07143100001 BC19/43.2/3350/0/10/03-25-2016/97 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350526982747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35026100004

BILLING STATEMENT

1004221692

Date : 03-25-2016

BC19/43.2/3380/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502610000-4

Collection Ref. Code : 1825-35-728-5

Customer Information----------

Name : NOEL,ANGELA O

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421123GS6	Pole No	:	1126564
Serial No	:	68706508	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15352
Period From	:	02-25-2016	Prev Rdg	:	15281
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 83.61
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.13
CURRENT BILL - MARCH 2016		647.04
TOTAL AMOUNT DUE		1,375.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 657.00

Your monthly electricity consumption chart

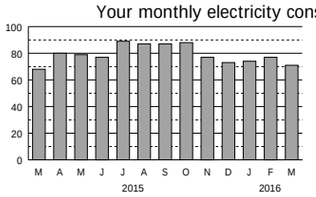

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.04		
Less : VAT	43.94		
Amount Net of VAT	603.10		
Less: BIR 2306	18.76		
BIR 2307	11.50	VATable Sales	603.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.84	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	616.78	TOTAL SALES	647.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3380/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350526982747

Collection Ref. Code	: 1825-35-728-5	Premise Address	: ESCARIO ST		
Account ID	: 3502610000-4				
Customer Name	: NOEL,ANGELA O	TOTAL AMOUNT DUE	: 1,375.63	Overdue Bill	: 1
Meter Number	: 421123GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35026100004

BC19/43.2/3380/0/10/03-25-2016/97

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478338151703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220306

47833637086

Date : 03-25-2016

BC19/43.2/3391/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783363708-6

Collection Ref. Code : 1861-24-059-7

Customer Information----------

Name : PARAGOSO,ELENA ZABATE

Premise Address : PUROK 4,LOWER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042950	Pole No	:	1126564
Serial No	:	125292363	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	512
Period From	:	02-25-2016	Prev Rdg	:	459
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	245	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 138.59
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.52
CURRENT BILL - MARCH 2016		401.79
TOTAL AMOUNT DUE		820.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 405.00

Your monthly electricity consumption chart

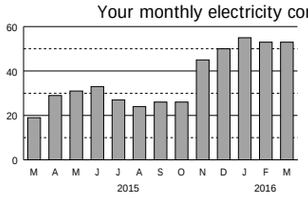

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.79		
Less : VAT	27.07		
Amount Net of VAT	374.72		
Less: BIR 2306	11.63		
BIR 2307	7.08	VATable Sales	374.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.01	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	383.08	TOTAL SALES	401.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3391/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478338151703

Collection Ref. Code	: 1861-24-059-7	Premise Address	: PUROK 4,LOWER CAMPUTHAW, CEBU CITY		
Account ID	: 4783363708-6				
Customer Name	: PARAGOSO,ELENA ZABATE	TOTAL AMOUNT DUE	: 820.12	Overdue Bill	: 1
Meter Number	: MTR1042950				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47833637086

BC19/43.2/3391/0/10/03-25-2016/97

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036523177844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03684100005

BILLING STATEMENT

1004216195

Date : 03-25-2016

BC19/43.2/3400/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368410000-5

Collection Ref. Code : 1837-89-098-6

Customer Information----------

Name : BANSAG,JIMMY D

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	421079GS6	Pole No	:	1126564
Serial No	:	58897766	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12882
Period From	:	02-25-2016	Prev Rdg	:	12777
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		126.38
CURRENT BILL - MARCH 2016		1,129.16
TOTAL AMOUNT DUE		2,479.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,206.00

Your monthly electricity consumption chart

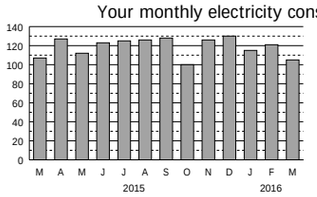

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.16		
Less : VAT	77.60		
Amount Net of VAT	1,051.56		
Less: BIR 2306	33.01		
BIR 2307	20.21	VATable Sales	1,051.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.34	VAT Zero Rated Sales	0.00
Add : VAT	77.60	VAT Amount	77.60
TOTAL AMOUNT DUE	1,075.94	TOTAL SALES	1,129.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3400/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036523177844

Collection Ref. Code	: 1837-89-098-6	Premise Address	: CAMPUTHAW LAHUG		
Account ID	: 0368410000-5				
Customer Name	: BANSAG,JIMMY D	TOTAL AMOUNT DUE	: 2,479.41	Overdue Bill	: 1
Meter Number	: 421079GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03684100005

BC19/43.2/3400/0/10/03-25-2016/97

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018019142571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222431

01835100007

Date : 03-25-2016

BC19/43.2/3400/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183510000-7

Collection Ref. Code : 1819-69-686-3

Customer Information----------

Name : DANDAN,EMILIA

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421081GS6	Pole No	:	1126564
Serial No	:	61448103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7886
Period From	:	02-25-2016	Prev Rdg	:	7849
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.78
CURRENT BILL - MARCH 2016		208.32
TOTAL AMOUNT DUE		548.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 282.00

Your monthly electricity consumption chart

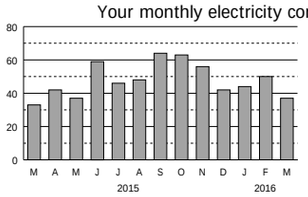

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.32		
Less : VAT	13.91		
Amount Net of VAT	194.41		
Less: BIR 2306	6.03		
BIR 2307	3.60	VATable Sales	194.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.78	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	198.69	TOTAL SALES	208.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3400/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018019142571

Collection Ref. Code	: 1819-69-686-3	Premise Address	: N ESCARIO ST		
Account ID	: 0183510000-7				
Customer Name	: DANDAN,EMILIA	TOTAL AMOUNT DUE	: 548.38	Overdue Bill	: 1
Meter Number	: 421081GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01835100007

BC19/43.2/3400/0/10/03-25-2016/97

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571847150385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216335

57143100006

Date : 03-25-2016

BC19/43.2/3410/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714310000-6

Collection Ref. Code : 1805-55-179-5

Customer Information----------

Name : LIMOSNERO,DIOSDADO

Premise Address : E. POND EXT. BK. CAPITOL,PARISH

TIN :

Metering Information----------

Meter No	:	421130GS6	Pole No	:	1126564
Serial No	:	65330675	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14117
Period From	:	02-25-2016	Prev Rdg	:	14025
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 22.26
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		105.69
CURRENT BILL - MARCH 2016		930.09
TOTAL AMOUNT DUE		1,933.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,064.00

Your monthly electricity consumption chart

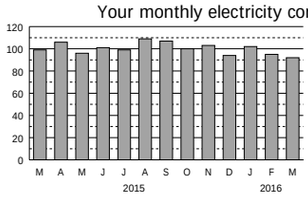

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.09		
Less : VAT	63.34		
Amount Net of VAT	866.75		
Less: BIR 2306	26.97		
BIR 2307	16.61	VATable Sales	866.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.17	VAT Zero Rated Sales	0.00
Add : VAT	63.34	VAT Amount	63.34
TOTAL AMOUNT DUE	886.51	TOTAL SALES	930.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3410/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571847150385

Collection Ref. Code	: 1805-55-179-5	Premise Address	: E. POND EXT. BK. CAPITOL,PARISH		
Account ID	: 5714310000-6				
Customer Name	: LIMOSNERO,DIOSDADO	TOTAL AMOUNT DUE	: 1,933.60	Overdue Bill	: 1
Meter Number	: 421130GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57143100006

BC19/43.2/3410/0/10/03-25-2016/97

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554321943585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223521

55426100008

Date : 03-25-2016

BC19/43.2/3430/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542610000-8

Collection Ref. Code : 1833-57-338-2

Customer Information----------

Name : BORINAGA,EMMA L TM

Premise Address : ELIZABETH POND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	434333GS6	Pole No	:	1126564
Serial No	:	55796764	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6623
Period From	:	02-25-2016	Prev Rdg	:	6581
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	210.16
Transmission Charge	0.3978/kWh	16.71
System Loss Charge	0.8854/kWh	37.19
Sub-Total		264.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 147.82
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		37.03
CURRENT BILL - MARCH 2016		278.45
TOTAL AMOUNT DUE		672.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 400.00

Your monthly electricity consumption chart

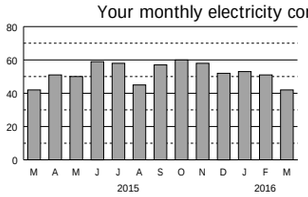

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.45		
Less : VAT	18.71		
Amount Net of VAT	259.74		
Less: BIR 2306	8.07		
BIR 2307	4.86	VATable Sales	259.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.81	VAT Zero Rated Sales	0.00
Add : VAT	18.71	VAT Amount	18.71
TOTAL AMOUNT DUE	265.52	TOTAL SALES	278.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3430/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554321943585

Collection Ref. Code	: 1833-57-338-2	Premise Address	: ELIZABETH POND CAMPUTHAW		
Account ID	: 5542610000-8				
Customer Name	: BORINAGA,EMMA L TM	TOTAL AMOUNT DUE	: 672.20	Overdue Bill	: 1
Meter Number	: 434333GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55426100008

BC19/43.2/3430/0/10/03-25-2016/97

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981611453544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220938

98143100000

Date : 03-25-2016

BC19/43.2/3440/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814310000-0

Collection Ref. Code : 1805-55-269-4

Customer Information----------

Name : MONCELLEIER,ELADIO

Premise Address : E POND ESCARIO ST BK,CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421168GS6	Pole No	:	1126564
Serial No	:	60055639	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7984
Period From	:	02-25-2016	Prev Rdg	:	7909
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	375.29
Transmission Charge	0.3978/kWh	29.84
System Loss Charge	0.8854/kWh	66.41
Sub-Total		471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 691.15	- 103.67
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 89.46
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		20.88
Transmission		0.97
System Loss		3.56
Distribution		26.35
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.05
Sub-Total		80.25
CURRENT BILL - MARCH 2016		681.94
TOTAL AMOUNT DUE		1,392.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 653.00

Your monthly electricity consumption chart

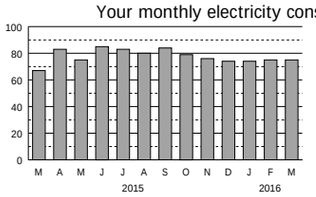

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.94		
Less : VAT	46.25		
Amount Net of VAT	635.69		
Less: BIR 2306	19.77		
BIR 2307	12.12	VATable Sales	635.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.80	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	650.05	TOTAL SALES	681.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3440/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981611453544

Collection Ref. Code	: 1805-55-269-4	Premise Address	: E POND ESCARIO ST BK,CAPITOL PARISH		
Account ID	: 9814310000-0				
Customer Name	: MONCELLEIER,ELADIO	TOTAL AMOUNT DUE	: 1,392.29	Overdue Bill	: 1
Meter Number	: 421168GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98143100000

BC19/43.2/3440/0/10/03-25-2016/97

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771612908547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216983

77143100004

Date : 03-25-2016

BC19/43.2/3450/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714310000-4

Collection Ref. Code : 1805-55-191-4

Customer Information----------

Name : MINOZA,ROLANDO BAGUIO

Premise Address : ELIZABETH POND EXTN.

TIN :

Metering Information----------

Meter No	:	445392 GS6	Pole No	:	1126564
Serial No	:	60717667	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18538
Period From	:	02-25-2016	Prev Rdg	:	18174
No of Days	:	29	Diff Rdg	:	364
Avg kWh/day	:	12.55	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,359.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,821.38
Transmission Charge	0.3978/kWh	144.80
System Loss Charge	0.8854/kWh	322.29
Sub-Total		2,288.47
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.31
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,359.50	87.19
Sub-Total		122.54
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		101.40
Transmission		4.71
System Loss		17.24
Distribution		125.58
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.78
Sub-Total		435.73
CURRENT BILL - MARCH 2016		3,893.26
TOTAL AMOUNT DUE		8,252.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 4,736.00

Your monthly electricity consumption chart

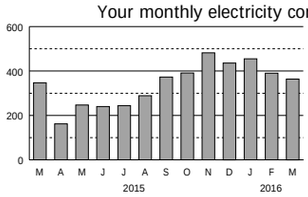

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.26		
Less : VAT	266.75		
Amount Net of VAT	3,626.51		
Less: BIR 2306	113.51		
BIR 2307	69.67	VATable Sales	3,626.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,443.33	VAT Zero Rated Sales	0.00
Add : VAT	266.75	VAT Amount	266.75
TOTAL AMOUNT DUE	3,710.08	TOTAL SALES	3,893.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3450/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771612908547

Collection Ref. Code	: 1805-55-191-4	Premise Address	: ELIZABETH POND EXTN.		
Account ID	: 7714310000-4				
Customer Name	: MINOZA,ROLANDO BAGUIO	TOTAL AMOUNT DUE	: 8,252.71	Overdue Bill	: 1
Meter Number	: 445392 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77143100004

BC19/43.2/3450/0/10/03-25-2016/97

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533491257226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214708

53355100008

Date : 03-25-2016

BC19/43.2/3460/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335510000-8

Collection Ref. Code : 1831-37-086-7

Customer Information----------

Name : BILAGANTOL,CONSORCIA D TM

Premise Address : PUROK 4 KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421991GS6	Pole No	:	0115101
Serial No	:	72220632	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11473
Period From	:	02-25-2016	Prev Rdg	:	11427
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		41.24
CURRENT BILL - MARCH 2016		311.00
TOTAL AMOUNT DUE		1,024.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 425.00

Your monthly electricity consumption chart

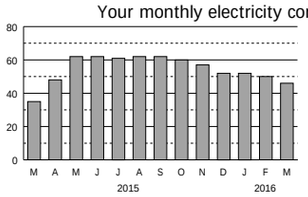

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.00		
Less : VAT	21.14		
Amount Net of VAT	289.86		
Less: BIR 2306	9.11		
BIR 2307	5.44	VATable Sales	289.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.31	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	296.45	TOTAL SALES	311.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3460/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533491257226

Collection Ref. Code	: 1831-37-086-7	Premise Address	: PUROK 4 KAMPUTHAW		
Account ID	: 5335510000-8				
Customer Name	: BILAGANTOL,CONSORCIA D TM	TOTAL AMOUNT DUE	: 1,024.56	Overdue Bill	: 1
Meter Number	: 421991GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53355100008

BC19/43.2/3460/0/10/03-25-2016/97

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912412094057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91265100007

1004220488

Date : 03-25-2016

BC19/43.2/3470/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126510000-7

Collection Ref. Code : 1821-58-482-1

Customer Information----------

Name : GAPAY,FAUSTA P

Premise Address : P ABOITIZ EXT

TIN :

Metering Information----------

Meter No	:	422073GS6	Pole No	:	0115101
Serial No	:	68926481	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16364
Period From	:	02-25-2016	Prev Rdg	:	16269
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	75	Billed kWh	:	95

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	475.36
Transmission Charge	0.3978/kWh	37.79
System Loss Charge	0.8854/kWh	84.11
Sub-Total		597.26
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 874.09	- 43.70
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		- 15.74
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		26.46
Transmission		1.23
System Loss		4.51
Distribution		33.22
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.86
Sub-Total		110.06
CURRENT BILL - MARCH 2016		968.41
TOTAL AMOUNT DUE		2,366.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,407.00

Your monthly electricity consumption chart

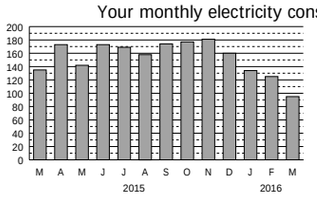

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.41		
Less : VAT	66.28		
Amount Net of VAT	902.13		
Less: BIR 2306	28.24		
BIR 2307	17.30	VATable Sales	902.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.59	VAT Zero Rated Sales	0.00
Add : VAT	66.28	VAT Amount	66.28
TOTAL AMOUNT DUE	922.87	TOTAL SALES	968.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3470/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912412094057

Collection Ref. Code	: 1821-58-482-1	Premise Address	: P ABOITIZ EXT		
Account ID	: 9126510000-7				
Customer Name	: GAPAY,FAUSTA P	TOTAL AMOUNT DUE	: 2,366.44	Overdue Bill	: 1
Meter Number	: 422073GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91265100007 BC19/43.2/3470/0/10/03-25-2016/97 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801023372357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215088

80116100001

Date : 03-25-2016

BC19/43.2/3480/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011610000-1

Collection Ref. Code : 1825-30-164-6

Customer Information----------

Name : DURAN,VIRGILIO G

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1085227	Pole No	:	0115101
Serial No	:	40042236	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1325
Period From	:	02-25-2016	Prev Rdg	:	1226
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 21.26
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		114.03
CURRENT BILL - MARCH 2016		1,003.45
TOTAL AMOUNT DUE		2,217.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,438.00

Your monthly electricity consumption chart

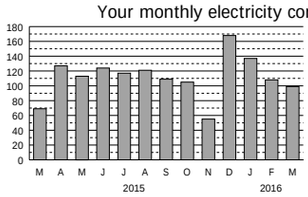

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.45		
Less : VAT	68.45		
Amount Net of VAT	935.00		
Less: BIR 2306	29.18		
BIR 2307	17.92	VATable Sales	935.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.90	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	956.35	TOTAL SALES	1,003.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3480/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801023372357

Collection Ref. Code	: 1825-30-164-6	Premise Address	: N ESCARIO ST		
Account ID	: 8011610000-1				
Customer Name	: DURAN,VIRGILIO G	TOTAL AMOUNT DUE	: 2,217.08	Overdue Bill	: 1
Meter Number	: MTR1085227				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80116100001

BC19/43.2/3480/0/10/03-25-2016/97

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690010119665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225188

69053100009

Date : 03-25-2016

BC19/43.2/3490/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905310000-9

Collection Ref. Code : 1805-55-374-7

Customer Information----------

Name : ASTILLERO,ROSALIO

Premise Address : ESCARIO ST BK CAPITOL,PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	422011GS6	Pole No	:	0115101
Serial No	:	94519744	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14462
Period From	:	02-25-2016	Prev Rdg	:	14363
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	495.38
Transmission Charge	0.3978/kWh	39.38
System Loss Charge	0.8854/kWh	87.65
Sub-Total		622.41
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 910.68	- 45.53
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 30.87
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		27.58
Transmission		1.28
System Loss		4.70
Distribution		34.59
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.02
Sub-Total		112.80
CURRENT BILL - MARCH 2016		992.61
TOTAL AMOUNT DUE		1,725.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,355.00

Your monthly electricity consumption chart

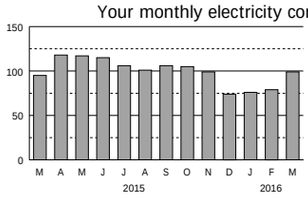

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.61		
Less : VAT	67.29		
Amount Net of VAT	925.32		
Less: BIR 2306	28.69		
BIR 2307	17.73	VATable Sales	925.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.90	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	946.19	TOTAL SALES	992.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3490/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690010119665

Collection Ref. Code	: 1805-55-374-7	Premise Address	: ESCARIO ST BK CAPITOL,PARISH CHURCH
Account ID	: 6905310000-9		
Customer Name	: ASTILLERO,ROSALIO	TOTAL AMOUNT DUE	: 1,725.53
Meter Number	: 422011GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69053100009

BC19/43.2/3490/0/10/03-25-2016/97

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671774910716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216789

67143100005

Date : 03-25-2016

BC19/43.2/3500/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714310000-5

Collection Ref. Code : 1805-55-188-4

Customer Information----------

Name : ASTILLERO,AUREO

Premise Address : E POND EXT INT

TIN :

Metering Information----------

Meter No	:	421995GS6	Pole No	:	0115101
Serial No	:	97988471	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10414
Period From	:	02-25-2016	Prev Rdg	:	10342
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 86.92
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		76.91
CURRENT BILL - MARCH 2016		653.66
TOTAL AMOUNT DUE		1,285.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 838.00

Your monthly electricity consumption chart

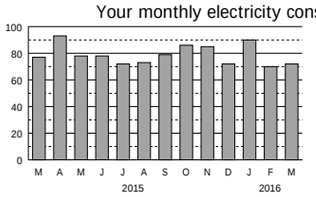

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.66		
Less : VAT	44.30		
Amount Net of VAT	609.36		
Less: BIR 2306	18.90		
BIR 2307	11.62	VATable Sales	609.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.84	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	623.14	TOTAL SALES	653.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3500/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671774910716

Collection Ref. Code	: 1805-55-188-4	Premise Address	: E POND EXT INT		
Account ID	: 6714310000-5				
Customer Name	: ASTILLERO,AUREO	TOTAL AMOUNT DUE	: 1,285.20	Overdue Bill	: 1
Meter Number	: 421995GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67143100005

BC19/43.2/3500/0/10/03-25-2016/97

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181156159087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221729

18143100008

Date : 03-25-2016

BC19/43.2/3510/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814310000-8

Collection Ref. Code : 1805-55-224-4

Customer Information----------

Name : PORTUGALETE,ROGELIO

Premise Address : ELIZABETH POND EXT,BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	422068GS6	Pole No	:	0115101
Serial No	:	90330138	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22543
Period From	:	02-25-2016	Prev Rdg	:	22234
No of Days	:	29	Diff Rdg	:	309
Avg kWh/day	:	10.66	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,546.17
Transmission Charge	0.3978/kWh	122.92
System Loss Charge	0.8854/kWh	273.59
Sub-Total		1,942.68
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		98.10
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		86.11
Transmission		4.00
System Loss		14.64
Distribution		106.70
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.55
Sub-Total		369.27
CURRENT BILL - MARCH 2016		3,299.20
TOTAL AMOUNT DUE		6,704.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,470.00

Your monthly electricity consumption chart

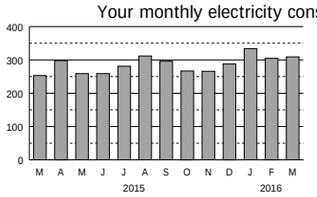

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.20		
Less : VAT	225.86		
Amount Net of VAT	3,073.34		
Less: BIR 2306	96.11		
BIR 2307	59.04	VATable Sales	3,073.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.19	VAT Zero Rated Sales	0.00
Add : VAT	225.86	VAT Amount	225.86
TOTAL AMOUNT DUE	3,144.05	TOTAL SALES	3,299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3510/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181156159087

Collection Ref. Code	: 1805-55-224-4	Premise Address	: ELIZABETH POND EXT,BK CAPITOL PARISH		
Account ID	: 1814310000-8				
Customer Name	: PORTUGALETE,ROGELIO	TOTAL AMOUNT DUE	: 6,704.38	Overdue Bill	: 1
Meter Number	: 422068GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18143100008

BC19/43.2/3510/0/10/03-25-2016/97

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081776291158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08143100009

BILLING STATEMENT

1004220548

Date : 03-25-2016

BC19/43.2/3520/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814310000-9

Collection Ref. Code : 1805-55-215-5

Customer Information----------

Name : ZUNEGA,MANUEL

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	422069GS6	Pole No	:	0115101
Serial No	:	74506918	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22202
Period From	:	02-25-2016	Prev Rdg	:	22020
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	910.69
Transmission Charge	0.3978/kWh	72.40
System Loss Charge	0.8854/kWh	161.14
Sub-Total		1,144.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		50.72
Transmission		2.35
System Loss		8.64
Distribution		63.09
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
Sub-Total		217.90
CURRENT BILL - MARCH 2016		1,946.61
TOTAL AMOUNT DUE		3,999.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,918.00

Your monthly electricity consumption chart

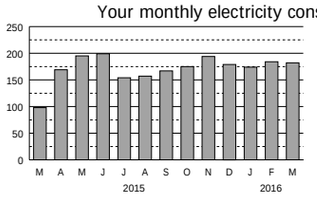

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.61		
Less : VAT	133.40		
Amount Net of VAT	1,813.21		
Less: BIR 2306	56.76		
BIR 2307	34.83	VATable Sales	1,813.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.62	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,855.02	TOTAL SALES	1,946.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3520/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081776291158

Collection Ref. Code	: 1805-55-215-5	Premise Address	: ELIZABETH POND ST		
Account ID	: 0814310000-9				
Customer Name	: ZUNEGA,MANUEL	TOTAL AMOUNT DUE	: 3,999.14	Overdue Bill	: 1
Meter Number	: 422069GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08143100009

BC19/43.2/3520/0/10/03-25-2016/97

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774674635005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7741497939 1

1004218042

Date : 03-25-2016

BC19/43.2/3522/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741497939-1

Collection Ref. Code : 1853-89-923-2

Customer Information----------

Name : BINONDO,GAYVI SEGUISABAL

Premise Address : PUROK IV,LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	483641 GS6	Pole No	:	0115101
Serial No	:	61641494	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2697
Period From	:	02-25-2016	Prev Rdg	:	2633
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	225	Billed kWh	:	64

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 105.92
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		66.10
CURRENT BILL - MARCH 2016		550.68
TOTAL AMOUNT DUE		1,159.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 587.00

Your monthly electricity consumption chart

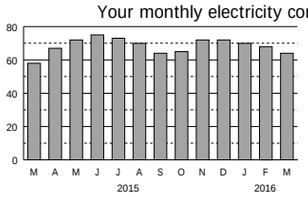

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.68		
Less : VAT	37.32		
Amount Net of VAT	513.36		
Less: BIR 2306	15.98		
BIR 2307	9.76	VATable Sales	513.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.62	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	524.94	TOTAL SALES	550.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3522/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774674635005

Collection Ref. Code	: 1853-89-923-2	Premise Address	: PUROK IV,LOWER KAMPUTHAW		
Account ID	: 7741497939-1				
Customer Name	: BINONDO,GAYVI SEGUISABAL	TOTAL AMOUNT DUE	: 1,159.47	Overdue Bill	: 1
Meter Number	: 483641 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7741497939 1

BC19/43.2/3522/0/10/03-25-2016/97

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824927085671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82465100004

BILLING STATEMENT

1004224704

Date : 03-25-2016

BC19/43.2/3530/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246510000-4

Collection Ref. Code : 1831-50-008-6

Customer Information----------

Name : OSORIO,LEONIDA R TM

Premise Address : PUROK 4 LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	422026GS6	Pole No	:	0115101
Serial No	:	91283411	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15535
Period From	:	02-25-2016	Prev Rdg	:	15367
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.3978/kWh	66.83
System Loss Charge	0.8854/kWh	148.75
Sub-Total		1,056.22
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		46.80
Transmission		2.17
System Loss		7.96
Distribution		58.28
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		201.45
CURRENT BILL - MARCH 2016		1,799.92
TOTAL AMOUNT DUE		3,811.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,110.00

Your monthly electricity consumption chart

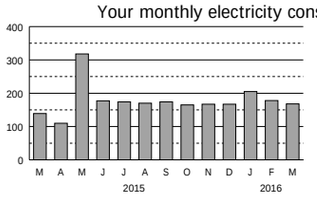

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.92		
Less : VAT	123.43		
Amount Net of VAT	1,676.49		
Less: BIR 2306	52.52		
BIR 2307	32.21	VATable Sales	1,676.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.76	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,715.19	TOTAL SALES	1,799.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3530/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824927085671

Collection Ref. Code : 1831-50-008-6

Account ID : 8246510000-4

Customer Name : OSORIO,LEONIDA R TM

Meter Number : 422026GS6

Period : Feb 2016

Premise Address : PUROK 4 LOWER KAMPUTHAW

TOTAL AMOUNT DUE : 3,811.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82465100004

BC19/43.2/3530/0/10/03-25-2016/97

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047354728129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220787

04716100005

Date : 03-25-2016

BC19/43.2/3550/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471610000-5

Collection Ref. Code : 1811-31-407-4

Customer Information----------

Name : PONTERAS,VIRGILIO TM C.

Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421997GS6	Pole No	:	0115101
Serial No	:	56526902	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5407
Period From	:	02-25-2016	Prev Rdg	:	5376
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 132.09
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.84
CURRENT BILL - MARCH 2016		182.36
TOTAL AMOUNT DUE		483.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 310.00

Your monthly electricity consumption chart

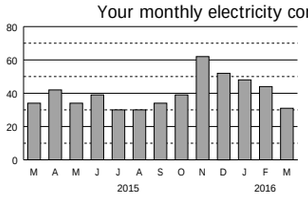

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.36		
Less : VAT	12.48		
Amount Net of VAT	169.88		
Less: BIR 2306	5.40		
BIR 2307	3.15	VATable Sales	169.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.33	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	173.81	TOTAL SALES	182.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3550/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047354728129

Collection Ref. Code	: 1811-31-407-4	Premise Address	: PUROK 4,LOWER KAMPUTHAW,CEBU CITY		
Account ID	: 0471610000-5				
Customer Name	: PONTERAS,VIRGILIO TM C.	TOTAL AMOUNT DUE	: 483.54	Overdue Bill	: 1
Meter Number	: 421997GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04716100005

BC19/43.2/3550/0/10/03-25-2016/97

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620525837203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222585

62055100002

Date : 03-25-2016

BC19/43.2/3560/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205510000-2

Collection Ref. Code : 1821-34-728-5

Customer Information----------

Name : RONATO,FELICITAS

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	530160 GS6	Pole No	:	0115101
Serial No	:	93659535	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5650
Period From	:	02-25-2016	Prev Rdg	:	5600
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 176.93
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		43.86
CURRENT BILL - MARCH 2016		329.35
TOTAL AMOUNT DUE		731.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 390.00

Your monthly electricity consumption chart

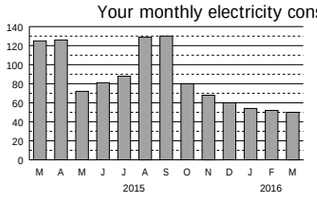

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.35		
Less : VAT	22.05		
Amount Net of VAT	307.30		
Less: BIR 2306	9.54		
BIR 2307	5.75	VATable Sales	307.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.01	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	314.06	TOTAL SALES	329.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3560/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620525837203

Collection Ref. Code	: 1821-34-728-5	Premise Address	: ELIZABETH POND		
Account ID	: 6205510000-2				
Customer Name	: RONATO,FELICITAS	TOTAL AMOUNT DUE	: 731.14	Overdue Bill	: 1
Meter Number	: 530160 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62055100002 BC19/43.2/3560/0/10/03-25-2016/97 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334129399974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215191

3344610000 1

Date : 03-25-2016

BC19/43.2/3580/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344610000-1

Collection Ref. Code : 1825-75-329-6

Customer Information----------

Name : ROSCO,BERNARDINO

Premise Address : ABOITIZ EXT

TIN :

Metering Information----------

Meter No	:	422022GS6	Pole No	:	0115101
Serial No	:	93300978	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34256
Period From	:	02-25-2016	Prev Rdg	:	33987
No of Days	:	29	Diff Rdg	:	269
Avg kWh/day	:	9.28	Registered	:	269
Conn Load	:	20	Billed kWh	:	269

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,346.02
Transmission Charge	0.3978/kWh	107.01
System Loss Charge	0.8854/kWh	238.17
Sub-Total		1,691.20
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		89.97
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		74.96
Transmission		3.48
System Loss		12.75
Distribution		92.96
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.92
Sub-Total		322.13
CURRENT BILL - MARCH 2016		2,877.98
TOTAL AMOUNT DUE		6,070.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,223.00

Your monthly electricity consumption chart

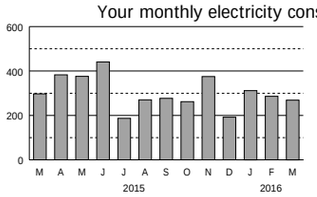

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.98		
Less : VAT	197.25		
Amount Net of VAT	2,680.73		
Less: BIR 2306	83.92		
BIR 2307	51.50	VATable Sales	2,680.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.31	VAT Zero Rated Sales	0.00
Add : VAT	197.25	VAT Amount	197.25
TOTAL AMOUNT DUE	2,742.56	TOTAL SALES	2,877.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3580/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334129399974

Collection Ref. Code	: 1825-75-329-6	Premise Address	: ABOITIZ EXT		
Account ID	: 3344610000-1				
Customer Name	: ROSCO,BERNARDINO	TOTAL AMOUNT DUE	: 6,070.65	Overdue Bill	: 1
Meter Number	: 422022GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3344610000 1

BC19/43.2/3580/0/10/03-25-2016/97

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620218181202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222348

62079682928

Date : 03-25-2016

BC19/43.2/3590/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207968292-8

Collection Ref. Code : 1849-46-209-7

Customer Information----------

Name : CANEDA,CONCISO GADOR

Premise Address : PUROK 4,LOWER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038740	Pole No	:	0115101
Serial No	:	126816552	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6177
Period From	:	02-25-2016	Prev Rdg	:	5795
No of Days	:	29	Diff Rdg	:	382
Avg kWh/day	:	13.17	Registered	:	382
Conn Load	:	1162	Billed kWh	:	382

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,291.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,911.45
Transmission Charge	0.6731/kWh	257.12
System Loss Charge	0.863/kWh	329.67
Sub-Total		2,498.24
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		122.92
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		106.45
Transmission		8.35
System Loss		17.39
Distribution		131.76
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.51
Sub-Total		460.07
CURRENT BILL - MARCH 2016		4,179.25
TOTAL AMOUNT DUE		8,470.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,500.00

Your monthly electricity consumption chart

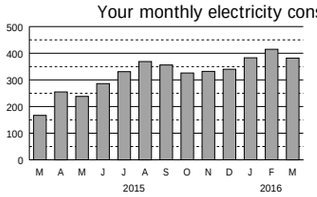

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.25		
Less : VAT	282.05		
Amount Net of VAT	3,897.20		
Less: BIR 2306	121.54		
BIR 2307	74.94	VATable Sales	3,897.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.72	VAT Zero Rated Sales	0.00
Add : VAT	282.05	VAT Amount	282.05
TOTAL AMOUNT DUE	3,982.77	TOTAL SALES	4,179.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/3590/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620218181202

Collection Ref. Code	: 1849-46-209-7	Premise Address	: PUROK 4,LOWER,CAMPUTHAW		
Account ID	: 6207968292-8				
Customer Name	: CANEDA,CONCISO GADOR	TOTAL AMOUNT DUE	: 8,470.75	Overdue Bill	: 1
Meter Number	: MTR1038740				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62079682928

BC19/43.2/3590/0/10/03-25-2016/97

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080598458049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219912

08068367583

Date : 03-25-2016

BC19/50.1/450/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806836758-3

Collection Ref. Code : 1849-33-890-6

Customer Information----------

Name : ROCHE,SEAN ALFRED JOSEPH

Premise Address : 8A PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1036 EGS6	Pole No	:	0093592
Serial No	:	09854376	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	36461
Period From	:	02-25-2016	Prev Rdg	:	35930
No of Days	:	29	Diff Rdg	:	531
Avg kWh/day	:	18.31	Registered	:	531
Conn Load	:	10000	Billed kWh	:	531

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,374.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,657.02
Transmission Charge	0.3978/kWh	211.23
System Loss Charge	0.8854/kWh	470.15
Sub-Total		3,338.40
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	51.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 15,294.00	305.88
Sub-Total		357.45
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		147.95
Transmission		6.86
System Loss		25.17
Distribution		182.92
Others		47.59
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.56
Sub-Total		658.33
CURRENT BILL - MARCH 2016		5,878.54
TOTAL AMOUNT DUE		14,252.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 6,920.00

Your monthly electricity consumption chart

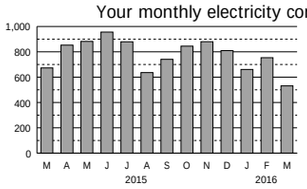

Avg Monthly Usage : 777.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,878.54		
Less : VAT	410.49		
Amount Net of VAT	5,468.05		
Less: BIR 2306	174.48		
BIR 2307	105.19	VATable Sales	5,468.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,188.38	VAT Zero Rated Sales	0.00
Add : VAT	410.49	VAT Amount	410.49
TOTAL AMOUNT DUE	5,598.87	TOTAL SALES	5,878.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/450/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080598458049

Collection Ref. Code : 1849-33-890-6

Account ID : 0806836758-3

Customer Name : ROCHE,SEAN ALFRED JOSEPH

Meter Number : 1036 EGS6

Period : Feb 2016

Premise Address : 8A PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TOTAL AMOUNT DUE : 14,252.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08068367583

BC19/50.1/450/0/10/03-25-2016/97

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390165024233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224785

39019689635

Date : 03-25-2016

BC19/50.1/3620/1537582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901968963-5

Collection Ref. Code : 1861-40-518-9

Customer Information----------

Name : CANCIO,SYLVIA GONZALEZ

Premise Address : 288-E,GORORDO AVE.,,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086024	Pole No	:	1537582
Serial No	:	14865265	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18749
Period From	:	02-25-2016	Prev Rdg	:	16999
No of Days	:	29	Diff Rdg	:	1750
Avg kWh/day	:	60.35	Registered	:	1750
Conn Load	:	30500	Billed kWh	:	1750

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		21,290.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,756.65
Transmission Charge	0.5695/kWh	996.63
System Loss Charge	0.8952/kWh	1,566.60
Sub-Total		11,319.88
Distribution Charges		
Distribution Charge	1.3692/kWh	2,396.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,381.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	169.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.19
Surcharge	0.02 of 21,290.50	425.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.68
Sub-Total		585.07
Government Charges		
Franchise Tax - Local		114.65
Value Added Tax		
Generation		487.60
Transmission		32.36
System Loss		83.35
Distribution		405.81
Others		83.97
Universal Charge		
Missionary Electrification	0.1561/kWh	273.19
Environmental Charge	0.0025/kWh	4.38
NPC Stranded Contract Costs	0.1938/kWh	339.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	71.05
Sub-Total		1,895.51
CURRENT BILL - MARCH 2016		17,182.18
TOTAL AMOUNT DUE		38,472.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 29,668.05

Your monthly electricity consumption chart

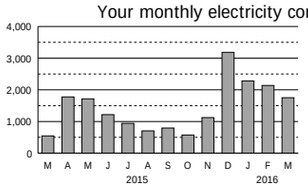

Avg Monthly Usage : 1,442.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,182.18		
Less : VAT	1,093.09		
Amount Net of VAT	16,089.09		
Less: BIR 2306	471.11		
BIR 2307	308.03	VATable Sales	16,089.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,309.95	VAT Zero Rated Sales	0.00
Add : VAT	1,093.09	VAT Amount	1,093.09
TOTAL AMOUNT DUE	16,403.04	TOTAL SALES	17,182.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3620/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390165024233

Collection Ref. Code	: 1861-40-518-9	Premise Address	: 288-E,GORORDO AVE.,,CAMPUTHAW, CEBU CITY
Account ID	: 3901968963-5		
Customer Name	: CANCIO,SYLVIA GONZALEZ	TOTAL AMOUNT DUE	: 38,472.70
Meter Number	: MTR1086024		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39019689635

BC19/50.1/3620/0/10/03-25-2016/97

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893125871650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226910

89385106458

Date : 03-25-2016

BC19/241.7/1/0094486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938510645-8

Collection Ref. Code : 1857-68-212-2

Customer Information----------

Name : MABANO,LETECIA LABORTE

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014215 EFS6	Pole No	:	0094486
Serial No	:	121448544	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1624
Period From	:	02-25-2016	Prev Rdg	:	1581
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.66
CURRENT BILL - MARCH 2016		282.77
TOTAL AMOUNT DUE		586.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 1,007.00

Your monthly electricity consumption chart

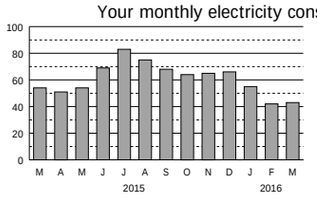

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.77		
Less : VAT	18.92		
Amount Net of VAT	263.85		
Less: BIR 2306	8.17		
BIR 2307	4.94	VATable Sales	263.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.74	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	269.66	TOTAL SALES	282.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893125871650

Collection Ref. Code	: 1857-68-212-2	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 8938510645-8				
Customer Name	: MABANO,LETECIA LABORTE	TOTAL AMOUNT DUE	: 586.76	Overdue Bill	: 1
Meter Number	: 014215 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89385106458

BC19/241.7/1/0/10/03-25-2016/97

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397327664513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227790

39721195483

Date : 03-25-2016

BC19/241.7/1/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972119548-3

Collection Ref. Code : 1855-67-362-2

Customer Information----------

Name : VILLAVER,LESIL QUINO

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000561 EFS6	Pole No	:	1367243
Serial No	:	118019899	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	744
Period From	:	02-25-2016	Prev Rdg	:	723
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 126.05
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.31
CURRENT BILL - MARCH 2016		85.37
TOTAL AMOUNT DUE		188.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2016 - 199.00

Your monthly electricity consumption chart

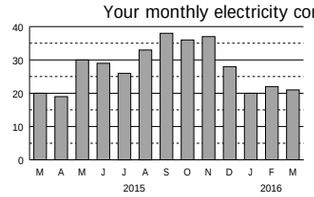

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.37		
Less : VAT	5.53		
Amount Net of VAT	79.84		
Less: BIR 2306	2.44		
BIR 2307	1.43	VATable Sales	79.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.97	VAT Zero Rated Sales	0.00
Add : VAT	5.53	VAT Amount	5.53
TOTAL AMOUNT DUE	81.50	TOTAL SALES	85.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397327664513

Collection Ref. Code	: 1855-67-362-2	Premise Address	: CAMPO,BONBON, CEBU CITY		
Account ID	: 3972119548-3				
Customer Name	: VILLAVER,LESIL QUINO	TOTAL AMOUNT DUE	: 188.91	Overdue Bill	: 1
Meter Number	: 000561 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39721195483

BC19/241.7/1/0/10/03-25-2016/97

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369684614950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215642

36900442140

Date : 03-25-2016

BC19/241.7/1/1367250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690044214-0

Collection Ref. Code : 1853-65-053-6

Customer Information----------

Name : MANEJA,WENDEL ALIT

Premise Address : CAMPO,SITIO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012339	Pole No	:	1367250
Serial No	:	83349924	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	578
Period From	:	02-25-2016	Prev Rdg	:	562
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.3978/kWh	6.36
System Loss Charge	0.8854/kWh	14.17
Sub-Total		100.59
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.37	- 146.37
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 143.95
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.45
Transmission		0.21
System Loss		0.75
Distribution		6.09
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		7.25
CURRENT BILL - MARCH 2016		14.67
TOTAL AMOUNT DUE		135.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2015 - 15.00

Your monthly electricity consumption chart

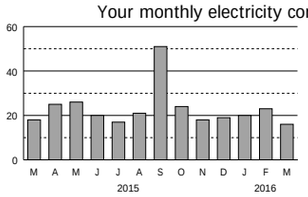

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.67		
Less : VAT	0.90		
Amount Net of VAT	13.77		
Less: BIR 2306	0.49		
BIR 2307	0.15	VATable Sales	13.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	14.03	TOTAL SALES	14.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369684614950

Collection Ref. Code	: 1853-65-053-6	Premise Address	: CAMPO,SITIO BIASONG,BONBON, CEBU CITY		
Account ID	: 3690044214-0				
Customer Name	: MANEJA,WENDEL ALIT	TOTAL AMOUNT DUE	: 135.69	Overdue Bill	: 2
Meter Number	: MTR1012339				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36900442140

BC19/241.7/1/0/10/03-25-2016/97

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851438613936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221741

85163446538

Date : 03-25-2016

BC19/241.7/1/0088833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516344653-8

Collection Ref. Code : 1857-47-518-6

Customer Information----------

Name : MAGTIBAY,VERNA MAY DONGUINES

Premise Address : SITIO BIASONG MANAGOKSOK,BONBON, CEBU CITY

TIN : 288-700-232-000

Metering Information----------

Meter No	:	012340 EFS6	Pole No	:	0088833
Serial No	:	121436025	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3403
Period From	:	02-25-2016	Prev Rdg	:	3291
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	111	Billed kWh	:	112

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	560.43
Transmission Charge	0.3978/kWh	44.55
System Loss Charge	0.8854/kWh	99.16
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		31.20
Transmission		1.45
System Loss		5.30
Distribution		39.06
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		134.64
CURRENT BILL - MARCH 2016		1,202.80
TOTAL AMOUNT DUE		2,586.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,244.00

Your monthly electricity consumption chart

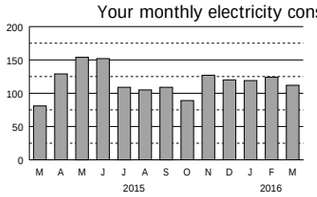

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.80		
Less : VAT	82.60		
Amount Net of VAT	1,120.20		
Less: BIR 2306	35.15		
BIR 2307	21.52	VATable Sales	1,120.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.53	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,146.13	TOTAL SALES	1,202.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851438613936

Collection Ref. Code	: 1857-47-518-6	Premise Address	: SITIO BIASONG MANAGOKSOK,BONBON, CEBU CITY		
Account ID	: 8516344653-8				
Customer Name	: MAGTIBAY,VERNA MAY DONGUINES	TOTAL AMOUNT DUE	: 2,586.77	Overdue Bill	: 1
Meter Number	: 012340 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85163446538

BC19/241.7/1/0/10/03-25-2016/97

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763351099741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227072

76302838099

Date : 03-25-2016

BC19/241.7/1/0090400/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630283809-9

Collection Ref. Code : 1857-77-569-4

Customer Information----------

Name : MANEJA,GERBE ALIT

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021815	Pole No	:	0090400
Serial No	:	121743438	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	410
Period From	:	02-25-2016	Prev Rdg	:	395
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	120	Billed kWh	:	15

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	75.06
Transmission Charge	0.3978/kWh	5.97
System Loss Charge	0.8854/kWh	13.28
Sub-Total		94.31
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.23	- 137.23
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 135.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.18
Transmission		0.19
System Loss		0.72
Distribution		5.75
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.61
Sub-Total		6.80
CURRENT BILL - MARCH 2016		13.81
TOTAL AMOUNT DUE		114.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 289.00

Your monthly electricity consumption chart

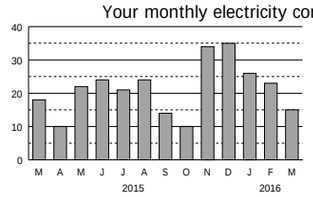

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.81		
Less : VAT	0.85		
Amount Net of VAT	12.96		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	12.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.36	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	13.21	TOTAL SALES	13.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763351099741

Collection Ref. Code	: 1857-77-569-4	Premise Address	: CAMPO,BONBON, CEBU CITY		
Account ID	: 7630283809-9				
Customer Name	: MANEJA,GERBE ALIT	TOTAL AMOUNT DUE	: 114.08	Overdue Bill	: 1
Meter Number	: MTR1021815				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76302838099

BC19/241.7/1/0/10/03-25-2016/97

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918507061343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223761

91820715851

Date : 03-25-2016

BC19/241.7/1/1386293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182071585-1

Collection Ref. Code : 1855-68-809-3

Customer Information----------

Name : CABARCAS,MARCELINA ARELA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003690 EFS6	Pole No	:	1386293
Serial No	:	94720975	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	718
Period From	:	02-25-2016	Prev Rdg	:	700
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		7.92
CURRENT BILL - MARCH 2016		14.43
TOTAL AMOUNT DUE		89.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 100.00

Your monthly electricity consumption chart

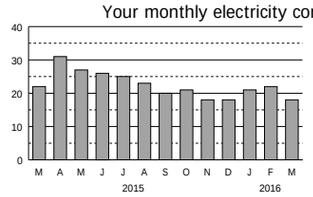

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.43		
Less : VAT	0.79		
Amount Net of VAT	13.64		
Less: BIR 2306	0.47		
BIR 2307	0.13	VATable Sales	13.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.04	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	13.83	TOTAL SALES	14.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918507061343

Collection Ref. Code	: 1855-68-809-3	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 9182071585-1				
Customer Name	: CABARCAS,MARCELINA ARELA	TOTAL AMOUNT DUE	: 89.99	Overdue Bill	: 1
Meter Number	: 003690 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91820715851

BC19/241.7/1/0/10/03-25-2016/97

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872025720551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217171

87292090237

Date : 03-25-2016

BC19/241.7/1/0090200/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729209023-7

Collection Ref. Code : 1853-62-023-8

Customer Information----------

Name : HIMAYA,CHARIZA BALURAN

Premise Address : MANAGOKSOK,BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008853	Pole No	:	0090200
Serial No	:	121754101	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	646
Period From	:	02-25-2016	Prev Rdg	:	626
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 181.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.74
CURRENT BILL - MARCH 2016		15.62
TOTAL AMOUNT DUE		109.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 470.00

Your monthly electricity consumption chart

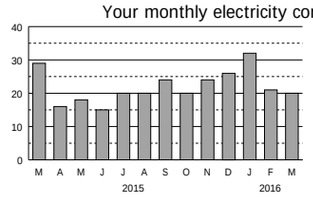

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.62		
Less : VAT	0.83		
Amount Net of VAT	14.79		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	14.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.18	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.01	TOTAL SALES	15.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872025720551

Collection Ref. Code	: 1853-62-023-8	Premise Address	: MANAGOKSOK,BIASONG,BONBON,CEBU CITY		
Account ID	: 8729209023-7				
Customer Name	: HIMAYA,CHARIZA BALURAN	TOTAL AMOUNT DUE	: 109.69	Overdue Bill	: 1
Meter Number	: MTR1008853				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87292090237

BC19/241.7/1/0/10/03-25-2016/97

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968868006955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215126

96885202927

Date : 03-25-2016

BC19/241.7/1/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688520292-7

Collection Ref. Code : 1855-57-080-7

Customer Information----------

Name : PATENO,MARICOR LABANDERO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1201 EVS6	Pole No	:	1367243
Serial No	:	01549819	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1517
Period From	:	02-25-2016	Prev Rdg	:	1467
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 171.05
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.62
CURRENT BILL - MARCH 2016		335.99
TOTAL AMOUNT DUE		532.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 500.00

Your monthly electricity consumption chart

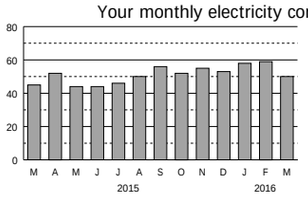

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.99		
Less : VAT	22.76		
Amount Net of VAT	313.23		
Less: BIR 2306	9.83		
BIR 2307	5.87	VATable Sales	313.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.53	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	320.29	TOTAL SALES	335.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968868006955

Collection Ref. Code	: 1855-57-080-7	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 9688520292-7				
Customer Name	: PATENO,MARICOR LABANDERO	TOTAL AMOUNT DUE	: 532.21	Overdue Bill	: 1
Meter Number	: 1201 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96885202927

BC19/241.7/1/0/10/03-25-2016/97

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023816312033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224549

02368063984

Date : 03-25-2016

BC19/241.7/1/1367250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236806398-4

Collection Ref. Code : 1853-65-089-7

Customer Information----------

Name : AGBAY,JONAHLYN GABUNADA

Premise Address : CAMPO BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569010 GS6	Pole No	:	1367250
Serial No	:	59998421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	694
Period From	:	02-25-2016	Prev Rdg	:	678
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	80.06
Transmission Charge	0.3978/kWh	6.36
System Loss Charge	0.8854/kWh	14.17
Sub-Total		100.59
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.37	- 146.37
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.45
Transmission		0.21
System Loss		0.75
Distribution		6.09
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.65
Sub-Total		7.19
CURRENT BILL - MARCH 2016		14.19
TOTAL AMOUNT DUE		113.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 35.00

Your monthly electricity consumption chart

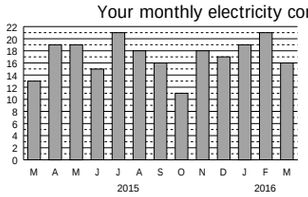

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.19		
Less : VAT	0.85		
Amount Net of VAT	13.34		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	13.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.73	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	13.58	TOTAL SALES	14.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023816312033

Collection Ref. Code	: 1853-65-089-7	Premise Address	: CAMPO BONBON,CEBU CITY		
Account ID	: 0236806398-4				
Customer Name	: AGBAY,JONAHLYN GABUNADA	TOTAL AMOUNT DUE	: 113.97	Overdue Bill	: 2
Meter Number	: 569010 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02368063984

BC19/241.7/1/0/10/03-25-2016/97

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964698126469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227646

96424665949

Date : 03-25-2016

BC19/241.7/1/1367362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642466594-9

Collection Ref. Code : 1859-72-596-1

Customer Information----------

Name : LOMBRINO,ALEXANDER SABAL

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036685	Pole No	:	1367362
Serial No	:	126818026	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2188
Period From	:	02-25-2016	Prev Rdg	:	2069
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.3978/kWh	47.34
System Loss Charge	0.8854/kWh	105.36
Sub-Total		748.15
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		33.16
Transmission		1.54
System Loss		5.64
Distribution		41.46
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		142.49
CURRENT BILL - MARCH 2016		1,273.06
TOTAL AMOUNT DUE		2,542.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 2,629.40

Your monthly electricity consumption chart

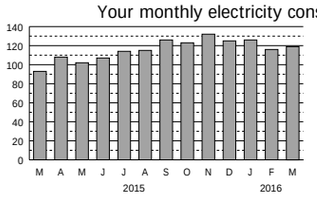

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.06		
Less : VAT	87.25		
Amount Net of VAT	1,185.81		
Less: BIR 2306	37.14		
BIR 2307	22.78	VATable Sales	1,185.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.89	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,213.14	TOTAL SALES	1,273.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964698126469

Collection Ref. Code	: 1859-72-596-1	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 9642466594-9				
Customer Name	: LOMBRINO,ALEXANDER SABAL	TOTAL AMOUNT DUE	: 2,542.16	Overdue Bill	: 1
Meter Number	: MTR1036685				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96424665949 BC19/241.7/1/0/10/03-25-2016/97 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474819831173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218088

47449935205

Date : 03-25-2016

BC19/241.7/1/0090822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744993520-5

Collection Ref. Code : 1859-33-758-9

Customer Information----------

Name : RABAGO,DAMIANA BARLISO

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012166	Pole No	:	0090822
Serial No	:	121757126	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1198
Period From	:	02-25-2016	Prev Rdg	:	1130
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 113.15
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.09
CURRENT BILL - MARCH 2016		584.03
TOTAL AMOUNT DUE		1,197.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 675.00

Your monthly electricity consumption chart

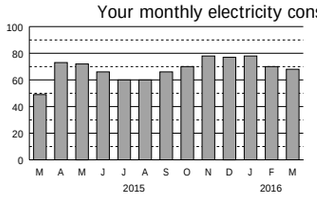

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.03		
Less : VAT	39.51		
Amount Net of VAT	544.52		
Less: BIR 2306	16.91		
BIR 2307	10.36	VATable Sales	544.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.25	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	556.76	TOTAL SALES	584.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474819831173

Collection Ref. Code	: 1859-33-758-9	Premise Address	: BIASONG,BONBON,CEBU CITY		
Account ID	: 4744993520-5				
Customer Name	: RABAGO,DAMIANA BARLISO	TOTAL AMOUNT DUE	: 1,197.51	Overdue Bill	: 1
Meter Number	: MTR1012166				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47449935205

BC19/241.7/1/0/10/03-25-2016/97

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635675899292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215659

63528726498

Date : 03-25-2016

BC19/241.7/1/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352872649-8

Collection Ref. Code : 1857-57-353-6

Customer Information----------

Name : AGBAY,JAKE GABUNADA

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011482 EFS6	Pole No	:	0094451
Serial No	:	121437540	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1340
Period From	:	02-25-2016	Prev Rdg	:	1300
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	360	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.96
CURRENT BILL - MARCH 2016		232.10
TOTAL AMOUNT DUE		915.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 500.00

Your monthly electricity consumption chart

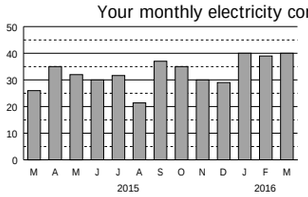

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.10		
Less : VAT	15.76		
Amount Net of VAT	216.34		
Less: BIR 2306	6.84		
BIR 2307	4.01	VATable Sales	216.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.49	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	221.25	TOTAL SALES	232.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635675899292

Collection Ref. Code	: 1857-57-353-6	Premise Address	: CAMPO,BONBON, CEBU CITY		
Account ID	: 6352872649-8				
Customer Name	: AGBAY,JAKE GABUNADA	TOTAL AMOUNT DUE	: 915.88	Overdue Bill	: 4
Meter Number	: 011482 EFS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63528726498

BC19/241.7/1/0/10/03-25-2016/97

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178248774160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220579

17881688935

Date : 03-25-2016

BC19/241.7/1/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788168893-5

Collection Ref. Code : 1855-44-491-7

Customer Information----------

Name : OYAO,CHERRY-ANN CABUSAS

Premise Address : BIASONG CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017477	Pole No	:	0094451
Serial No	:	121542015	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1193
Period From	:	02-25-2016	Prev Rdg	:	1137
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.32
CURRENT BILL - MARCH 2016		424.07
TOTAL AMOUNT DUE		521.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 335.00

Your monthly electricity consumption chart

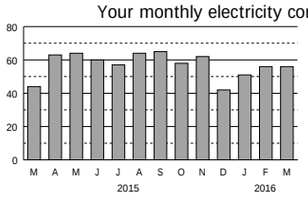

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.07		
Less : VAT	28.54		
Amount Net of VAT	395.53		
Less: BIR 2306	12.25		
BIR 2307	7.47	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.81	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	404.35	TOTAL SALES	424.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178248774160

Collection Ref. Code	: 1855-44-491-7	Premise Address	: BIASONG CAMPO,BONBON,CEBU CITY		
Account ID	: 1788168893-5				
Customer Name	: OYAO,CHERRY-ANN CABUSAS	TOTAL AMOUNT DUE	: 521.18	Overdue Bill	: 1
Meter Number	: MTR1017477				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17881688935 BC19/241.7/1/0/10/03-25-2016/97 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784884532412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222009

78477565739

Date : 03-25-2016

BC19/241.7/1/0088670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847756573-9

Collection Ref. Code : 1857-41-854-9

Customer Information----------

Name : SEPADA,JOCELYN VILLALUNA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100161	Pole No	:	0088670
Serial No	:	40072070	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	258
Period From	:	02-25-2016	Prev Rdg	:	226
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.56
CURRENT BILL - MARCH 2016		178.47
TOTAL AMOUNT DUE		380.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 170.00

Your monthly electricity consumption chart

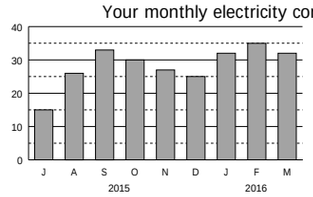

Avg Monthly Usage : 28.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.47		
Less : VAT	11.84		
Amount Net of VAT	166.63		
Less: BIR 2306	5.14		
BIR 2307	3.08	VATable Sales	166.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.41	VAT Zero Rated Sales	0.00
Add : VAT	11.84	VAT Amount	11.84
TOTAL AMOUNT DUE	170.25	TOTAL SALES	178.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784884532412

Collection Ref. Code	: 1857-41-854-9	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 7847756573-9				
Customer Name	: SEPADA,JOCELYN VILLALUNA	TOTAL AMOUNT DUE	: 380.32	Overdue Bill	: 1
Meter Number	: MTR1100161				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78477565739 BC19/241.7/1/0/10/03-25-2016/97 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509439240279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219159

50932173136

Date : 03-25-2016

BC19/241.7/1/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093217313-6

Collection Ref. Code : 1859-58-686-4

Customer Information----------

Name : TOLERO,EPIFANIA CABALQUINTO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016624	Pole No	:	1367355
Serial No	:	87576485	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4723
Period From	:	02-25-2016	Prev Rdg	:	4521
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,010.77
Transmission Charge	0.3978/kWh	80.36
System Loss Charge	0.8854/kWh	178.85
Sub-Total		1,269.98
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,577.50	91.55
Sub-Total		111.16
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		56.28
Transmission		2.61
System Loss		9.58
Distribution		69.96
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.20
Sub-Total		247.66
CURRENT BILL - MARCH 2016		2,211.78
TOTAL AMOUNT DUE		4,489.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,300.00

Your monthly electricity consumption chart

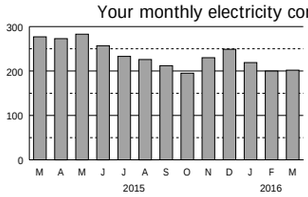

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.78		
Less : VAT	153.54		
Amount Net of VAT	2,058.24		
Less: BIR 2306	65.29		
BIR 2307	39.58	VATable Sales	2,058.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.37	VAT Zero Rated Sales	0.00
Add : VAT	153.54	VAT Amount	153.54
TOTAL AMOUNT DUE	2,106.91	TOTAL SALES	2,211.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509439240279

Collection Ref. Code	: 1859-58-686-4	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 5093217313-6				
Customer Name	: TOLERO,EPIFANIA CABALQUINTO	TOTAL AMOUNT DUE	: 4,489.50	Overdue Bill	: 1
Meter Number	: MTR1016624				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50932173136

BC19/241.7/1/0/10/03-25-2016/97

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744839591885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219474

74410666817

Date : 03-25-2016

BC19/241.7/164/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441066681-7

Collection Ref. Code : 1853-67-272-6

Customer Information----------

Name : CABAJAR,ANNA LIZA NEUVA

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009038 EFS6	Pole No	:	0060866
Serial No	:	121434270	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1253
Period From	:	02-25-2016	Prev Rdg	:	1223
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 177.57
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.51
CURRENT BILL - MARCH 2016		122.38
TOTAL AMOUNT DUE		326.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 688.00

Your monthly electricity consumption chart

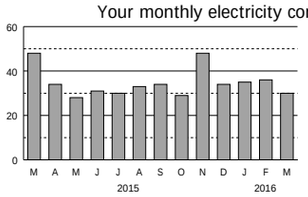

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.38		
Less : VAT	7.96		
Amount Net of VAT	114.42		
Less: BIR 2306	3.51		
BIR 2307	2.05	VATable Sales	114.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.86	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	116.82	TOTAL SALES	122.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/164/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744839591885

Collection Ref. Code	: 1853-67-272-6	Premise Address	: BANDILA,BONBON, CEBU CITY		
Account ID	: 7441066681-7				
Customer Name	: CABAJAR,ANNA LIZA NEUVA	TOTAL AMOUNT DUE	: 326.00	Overdue Bill	: 1
Meter Number	: 009038 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74410666817 BC19/241.7/164/0/10/03-25-2016/97 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019650525039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222901

01949100000

Date : 03-25-2016

BC19/241.7/165/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194910000-0

Collection Ref. Code : 1835-46-236-7

Customer Information----------

Name : ALIT,HELEN C

Premise Address : PANGA BONBON

TIN :

Metering Information----------

Meter No	:	348838GS6	Pole No	:	0060866
Serial No	:	47345521	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12270
Period From	:	02-25-2016	Prev Rdg	:	12235
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.78
CURRENT BILL - MARCH 2016		202.47
Debit Adjustments		49.98
TOTAL AMOUNT DUE		807.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 500.00

Your monthly electricity consumption chart

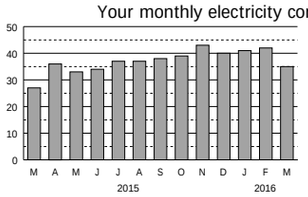

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.47		
Less : VAT	13.73		
Amount Net of VAT	188.74		
Less: BIR 2306	5.95		
BIR 2307	3.50	VATable Sales	188.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.29	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	193.02	TOTAL SALES	202.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/165/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019650525039

Collection Ref. Code	: 1835-46-236-7	Premise Address	: PANGA BONBON		
Account ID	: 0194910000-0				
Customer Name	: ALIT,HELEN C	TOTAL AMOUNT DUE	: 807.37	Overdue Bill	: 2
Meter Number	: 348838GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01949100000 BC19/241.7/165/0/10/03-25-2016/97 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319031670194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221932

31949100007

Date : 03-25-2016

BC19/241.7/170/0060911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194910000-7

Collection Ref. Code : 1835-46-803-9

Customer Information----------

Name : CABALLERO,VIRGENIA F

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	391927GS6	Pole No	:	0060911
Serial No	:	2003142962	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7178
Period From	:	02-25-2016	Prev Rdg	:	7091
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	250	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 64.95
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.15
CURRENT BILL - MARCH 2016		832.10
TOTAL AMOUNT DUE		1,588.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 700.00

Your monthly electricity consumption chart

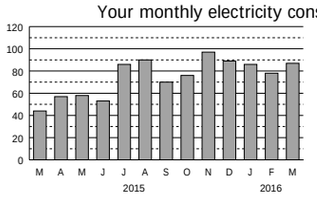

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.10		
Less : VAT	56.44		
Amount Net of VAT	775.66		
Less: BIR 2306	24.08		
BIR 2307	14.83	VATable Sales	775.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.75	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	793.19	TOTAL SALES	832.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/170/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319031670194

Collection Ref. Code	: 1835-46-803-9	Premise Address	: BONBON		
Account ID	: 3194910000-7				
Customer Name	: CABALLERO,VIRGENIA F	TOTAL AMOUNT DUE	: 1,588.91	Overdue Bill	: 1
Meter Number	: 391927GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31949100007

BC19/241.7/170/0/10/03-25-2016/97

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910751492416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219662

91032397597

Date : 03-25-2016

BC19/241.7/175/0060911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103239759-7

Collection Ref. Code : 1853-74-053-5

Customer Information----------

Name : CABALLERO,NOEL FLORES

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558343 GS6	Pole No	:	0060911
Serial No	:	26130791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2528
Period From	:	02-25-2016	Prev Rdg	:	2452
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 80.33
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		82.64
CURRENT BILL - MARCH 2016		702.59
TOTAL AMOUNT DUE		1,938.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 575.00

Your monthly electricity consumption chart

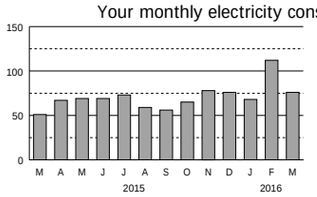

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.59		
Less : VAT	48.11		
Amount Net of VAT	654.48		
Less: BIR 2306	20.53		
BIR 2307	12.49	VATable Sales	654.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.46	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	669.57	TOTAL SALES	702.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/175/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910751492416

Collection Ref. Code	: 1853-74-053-5	Premise Address	: BANDILA,BONBON, CEBU CITY		
Account ID	: 9103239759-7				
Customer Name	: CABALLERO,NOEL FLORES	TOTAL AMOUNT DUE	: 1,938.22	Overdue Bill	: 1
Meter Number	: 558343 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91032397597

BC19/241.7/175/0/10/03-25-2016/97

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380063169239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220614

38030200000

Date : 03-25-2016

BC19/241.7/180/0060911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803020000-0

Collection Ref. Code : 1843-32-950-6

Customer Information----------

Name : TABAY,ROLAN A

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042849	Pole No	:	0060911
Serial No	:	125289936	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	159
Period From	:	02-25-2016	Prev Rdg	:	135
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.15
CURRENT BILL - MARCH 2016		95.81
TOTAL AMOUNT DUE		149.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2013 - 100.00

Your monthly electricity consumption chart

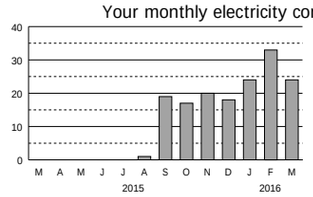

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.81		
Less : VAT	6.13		
Amount Net of VAT	89.68		
Less: BIR 2306	2.69		
BIR 2307	1.61	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.38	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	91.51	TOTAL SALES	95.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/180/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380063169239

Collection Ref. Code	: 1843-32-950-6	Premise Address	: BANDILA,BONBON,CEBU CITY		
Account ID	: 3803020000-0				
Customer Name	: TABAY,ROLAN A	TOTAL AMOUNT DUE	: 149.43	Overdue Bill	: 1
Meter Number	: MTR1042849				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38030200000

BC19/241.7/180/0/10/03-25-2016/97

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509367124013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219182

50920200008

Date : 03-25-2016

BC19/241.7/190/0060911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092020000-8

Collection Ref. Code : 1843-23-554-4

Customer Information----------

Name : DABUCO,SUSAN T

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511805 GS6	Pole No	:	0060911
Serial No	:	69127072	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2843
Period From	:	02-25-2016	Prev Rdg	:	2802
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	666	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.74
CURRENT BILL - MARCH 2016		268.29
TOTAL AMOUNT DUE		493.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 499.00

Your monthly electricity consumption chart

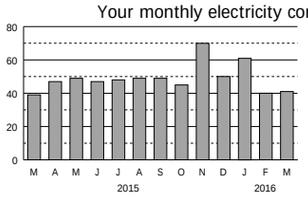

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.29		
Less : VAT	17.89		
Amount Net of VAT	250.40		
Less: BIR 2306	7.71		
BIR 2307	4.69	VATable Sales	250.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.00	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	255.89	TOTAL SALES	268.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/190/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509367124013

Collection Ref. Code	: 1843-23-554-4	Premise Address	: BONBON,CEBU CITY		
Account ID	: 5092020000-8				
Customer Name	: DABUCO,SUSAN T	TOTAL AMOUNT DUE	: 493.84	Overdue Bill	: 1
Meter Number	: 511805 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50920200008

BC19/241.7/190/0/10/03-25-2016/97

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395538241881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226669

39588100006

Date : 03-25-2016

BC19/241.7/210/0063066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958810000-6

Collection Ref. Code : 1809-72-923-8

Customer Information----------

Name : BARLISO,SANTIAGO TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	391707GS6	Pole No	:	0063066
Serial No	:	2003157017	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8004
Period From	:	02-25-2016	Prev Rdg	:	7937
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		- 81.33
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		72.94
CURRENT BILL - MARCH 2016		609.54
TOTAL AMOUNT DUE		1,584.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,138.00

Your monthly electricity consumption chart

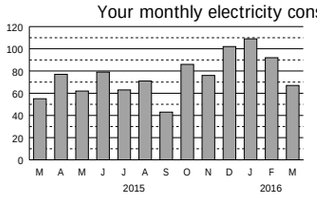

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.54		
Less : VAT	42.60		
Amount Net of VAT	566.94		
Less: BIR 2306	18.19		
BIR 2307	10.81	VATable Sales	566.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.94	VAT Zero Rated Sales	0.00
Add : VAT	42.60	VAT Amount	42.60
TOTAL AMOUNT DUE	580.54	TOTAL SALES	609.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/210/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395538241881

Collection Ref. Code	: 1809-72-923-8	Premise Address	: BONBON,Cebu City		
Account ID	: 3958810000-6				
Customer Name	: BARLISO,SANTIAGO TM	TOTAL AMOUNT DUE	: 1,584.31	Overdue Bill	: 1
Meter Number	: 391707GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39588100006

BC19/241.7/210/0/10/03-25-2016/97

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240454805141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217462

24069100006

Date : 03-25-2016

BC19/241.7/220/0063066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406910000-6

Collection Ref. Code : 1827-78-164-5

Customer Information----------

Name : GABITO,ARTURO E

Premise Address : RD TO BANDILA,BONBON

TIN :

Metering Information----------

Meter No	:	393412GS6	Pole No	:	0063066
Serial No	:	2003160894	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8419
Period From	:	02-25-2016	Prev Rdg	:	8384
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 138.18
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		30.49
CURRENT BILL - MARCH 2016		217.49
TOTAL AMOUNT DUE		449.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 989.00

Your monthly electricity consumption chart

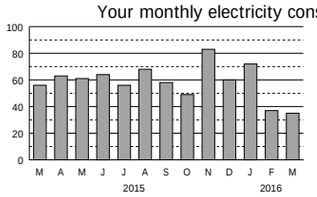

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.49		
Less : VAT	15.34		
Amount Net of VAT	202.15		
Less: BIR 2306	6.62		
BIR 2307	3.77	VATable Sales	202.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.76	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	207.10	TOTAL SALES	217.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/220/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240454805141

Collection Ref. Code	: 1827-78-164-5	Premise Address	: RD TO BANDILA,BONBON		
Account ID	: 2406910000-6				
Customer Name	: GABITO,ARTURO E	TOTAL AMOUNT DUE	: 449.20	Overdue Bill	: 1
Meter Number	: 393412GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24069100006 BC19/241.7/220/0/10/03-25-2016/97 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540993229011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217394

54069100003

Date : 03-25-2016

BC19/241.7/230/0063081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406910000-3

Collection Ref. Code : 1827-78-254-4

Customer Information----------

Name : BARLISO,LYDIA C

Premise Address : RD TO BANDILA BONBON

TIN :

Metering Information----------

Meter No	:	MTR1043854	Pole No	:	0063081
Serial No	:	125281811	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2837
Period From	:	02-25-2016	Prev Rdg	:	2684
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	765.58
Transmission Charge	0.3978/kWh	60.86
System Loss Charge	0.8854/kWh	135.47
Sub-Total		961.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		42.62
Transmission		1.98
System Loss		7.25
Distribution		53.13
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.21
Sub-Total		183.84
CURRENT BILL - MARCH 2016		1,642.58
TOTAL AMOUNT DUE		3,602.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,594.00

Your monthly electricity consumption chart

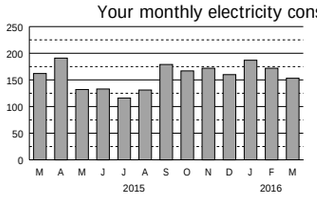

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.58		
Less : VAT	112.78		
Amount Net of VAT	1,529.80		
Less: BIR 2306	47.99		
BIR 2307	29.39	VATable Sales	1,529.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.42	VAT Zero Rated Sales	0.00
Add : VAT	112.78	VAT Amount	112.78
TOTAL AMOUNT DUE	1,565.20	TOTAL SALES	1,642.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/230/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540993229011

Collection Ref. Code	: 1827-78-254-4	Premise Address	: RD TO BANDILA BONBON		
Account ID	: 5406910000-3				
Customer Name	: BARLISO,LYDIA C	TOTAL AMOUNT DUE	: 3,602.32	Overdue Bill	: 1
Meter Number	: MTR1043854				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54069100003 BC19/241.7/230/0/10/03-25-2016/97 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302354685277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215243

30245980005

Date : 03-25-2016

BC19/241.7/262/0063133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024598000-5

Collection Ref. Code : 1857-45-458-8

Customer Information----------

Name : ECHAVEZ,ROLANDO ECONAS

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008764 EFS6	Pole No	:	0063133
Serial No	:	121428191	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1528
Period From	:	02-25-2016	Prev Rdg	:	1463
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 117.78
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		65.81
CURRENT BILL - MARCH 2016		547.68
TOTAL AMOUNT DUE		655.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 595.00

Your monthly electricity consumption chart

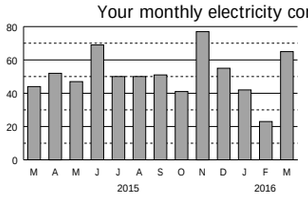

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.68		
Less : VAT	36.65		
Amount Net of VAT	511.03		
Less: BIR 2306	15.70		
BIR 2307	9.71	VATable Sales	511.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.62	VAT Zero Rated Sales	0.00
Add : VAT	36.65	VAT Amount	36.65
TOTAL AMOUNT DUE	522.27	TOTAL SALES	547.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/262/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302354685277

Collection Ref. Code	: 1857-45-458-8	Premise Address	: SITIO BANDILA,BONBON, CEBU CITY		
Account ID	: 3024598000-5				
Customer Name	: ECHAVEZ,ROLANDO ECONAS	TOTAL AMOUNT DUE	: 655.02	Overdue Bill	: 1
Meter Number	: 008764 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30245980005

BC19/241.7/262/0/10/03-25-2016/97

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733358120149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214972

73337675901

Date : 03-25-2016

BC19/241.7/263/0086192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333767590-1

Collection Ref. Code : 1855-23-767-9

Customer Information----------

Name : CABUENAS,IGNACIA BAYETA

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568773 GS6	Pole No	:	0086192
Serial No	:	67679749	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1575
Period From	:	02-25-2016	Prev Rdg	:	1524
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 130.41
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.99
CURRENT BILL - MARCH 2016		390.14
TOTAL AMOUNT DUE		942.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 796.00

Your monthly electricity consumption chart

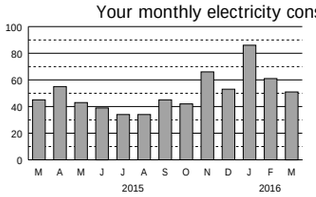

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.14		
Less : VAT	26.39		
Amount Net of VAT	363.75		
Less: BIR 2306	11.32		
BIR 2307	6.87	VATable Sales	363.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.56	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	371.95	TOTAL SALES	390.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/263/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733358120149

Collection Ref. Code	: 1855-23-767-9	Premise Address	: BANDILA,BONBON,CEBU CITY		
Account ID	: 7333767590-1				
Customer Name	: CABUENAS,IGNACIA BAYETA	TOTAL AMOUNT DUE	: 942.89	Overdue Bill	: 1
Meter Number	: 568773 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73337675901 BC19/241.7/263/0/10/03-25-2016/97 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372868988582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217259

37246563565

Date : 03-25-2016

BC19/241.7/265/0062633/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724656356-5

Collection Ref. Code : 1855-40-977-1

Customer Information----------

Name : DAGOY,MARITES NAVAJA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013510	Pole No	:	0062633
Serial No	:	94720822	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1212
Period From	:	02-25-2016	Prev Rdg	:	1128
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	420.32
Transmission Charge	0.3978/kWh	33.42
System Loss Charge	0.8854/kWh	74.37
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 773.46	- 77.35
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 67.69
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		23.41
Transmission		1.09
System Loss		3.99
Distribution		29.44
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.41
Sub-Total		92.23
CURRENT BILL - MARCH 2016		798.00
TOTAL AMOUNT DUE		1,281.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,700.00

Your monthly electricity consumption chart

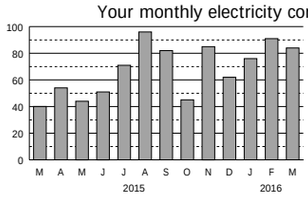

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.00		
Less : VAT	53.93		
Amount Net of VAT	744.07		
Less: BIR 2306	23.02		
BIR 2307	14.22	VATable Sales	744.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.83	VAT Zero Rated Sales	0.00
Add : VAT	53.93	VAT Amount	53.93
TOTAL AMOUNT DUE	760.76	TOTAL SALES	798.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/265/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372868988582

Collection Ref. Code	: 1855-40-977-1	Premise Address	: SITIO BANDILA,BONBON,CEBU CITY		
Account ID	: 3724656356-5				
Customer Name	: DAGOY,MARITES NAVAJA	TOTAL AMOUNT DUE	: 1,281.10	Overdue Bill	: 1
Meter Number	: MTR1013510				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37246563565

BC19/241.7/265/0/10/03-25-2016/97

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712986020958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71290701508

1004218995

Date : 03-25-2016

BC19/241.7/272/0088992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129070150-8

Collection Ref. Code : 1859-29-428-6

Customer Information----------

Name : AUZA,TERESITA EMPASIS

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019118	Pole No	:	0088992
Serial No	:	121747147	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	814
Period From	:	02-25-2016	Prev Rdg	:	766
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.12	- 177.65
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		46.68
CURRENT BILL - MARCH 2016		356.64
TOTAL AMOUNT DUE		971.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,560.00

Your monthly electricity consumption chart

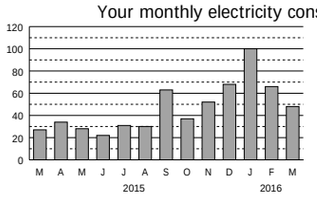

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.64		
Less : VAT	25.50		
Amount Net of VAT	331.14		
Less: BIR 2306	10.93		
BIR 2307	6.25	VATable Sales	331.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.96	VAT Zero Rated Sales	0.00
Add : VAT	25.50	VAT Amount	25.50
TOTAL AMOUNT DUE	339.46	TOTAL SALES	356.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/272/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712986020958

Collection Ref. Code	: 1859-29-428-6	Premise Address	: BANDILA,BONBON,CEBU CITY		
Account ID	: 7129070150-8				
Customer Name	: AUZA,TERESITA EMPASIS	TOTAL AMOUNT DUE	: 971.25	Overdue Bill	: 1
Meter Number	: MTR1019118				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71290701508

BC19/241.7/272/0/10/03-25-2016/97

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178458655775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220436

17839485038

Date : 03-25-2016

BC19/241.7/276/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783948503-8

Collection Ref. Code : 1853-68-818-5

Customer Information----------

Name : VILLACORA,JOCEMY NEBRIA

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475769 GS6	Pole No	:	0062666
Serial No	:	56257200	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1820
Period From	:	02-25-2016	Prev Rdg	:	1761
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		57.87
CURRENT BILL - MARCH 2016		461.65
TOTAL AMOUNT DUE		584.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,000.00

Your monthly electricity consumption chart

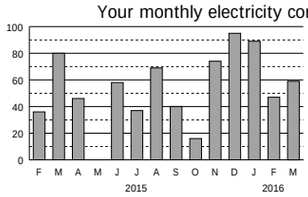

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.65		
Less : VAT	31.65		
Amount Net of VAT	430.00		
Less: BIR 2306	13.57		
BIR 2307	8.14	VATable Sales	430.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.29	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	439.94	TOTAL SALES	461.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/276/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178458655775

Collection Ref. Code	: 1853-68-818-5	Premise Address	: BANDILA,BONBON,CEBU CITY		
Account ID	: 1783948503-8				
Customer Name	: VILLACORA,JOCEMY NEBRIA	TOTAL AMOUNT DUE	: 584.14	Overdue Bill	: 1
Meter Number	: 475769 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17839485038

BC19/241.7/276/0/10/03-25-2016/97

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340608826648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218247

34069100005

Date : 03-25-2016

BC19/241.7/280/0088992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406910000-5

Collection Ref. Code : 1827-78-182-3

Customer Information----------

Name : REYES,ROSA S

Premise Address : BONBON BANDILA

TIN :

Metering Information----------

Meter No	:	391844GS6	Pole No	:	0088992
Serial No	:	2003156834	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18613
Period From	:	02-25-2016	Prev Rdg	:	18466
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		175.94
CURRENT BILL - MARCH 2016		1,571.88
TOTAL AMOUNT DUE		3,164.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,675.00

Your monthly electricity consumption chart

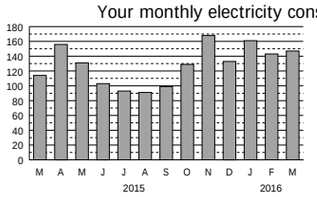

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.88		
Less : VAT	107.69		
Amount Net of VAT	1,464.19		
Less: BIR 2306	45.82		
BIR 2307	28.13	VATable Sales	1,464.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.24	VAT Zero Rated Sales	0.00
Add : VAT	107.69	VAT Amount	107.69
TOTAL AMOUNT DUE	1,497.93	TOTAL SALES	1,571.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/280/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340608826648

Collection Ref. Code : 1827-78-182-3

Account ID : 3406910000-5

Customer Name : REYES,ROSA S

Meter Number : 391844GS6

Period : Feb 2016

Premise Address : BONBON BANDILA

TOTAL AMOUNT DUE : 3,164.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34069100005

BC19/241.7/280/0/10/03-25-2016/97

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948437714359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221284

94886663130

Date : 03-25-2016

BC19/241.7/287/0088981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488666313-0

Collection Ref. Code : 1857-98-407-2

Customer Information----------

Name : MALAZARTE,RENALYN IBONA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054332	Pole No	:	0088981
Serial No	:	121449601	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3
Period From	:	02-25-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 69.50	1.39
Sub-Total		1.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.82
CURRENT BILL - MARCH 2016		7.21
TOTAL AMOUNT DUE		76.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2015 - 25.00

Your monthly electricity consumption chart

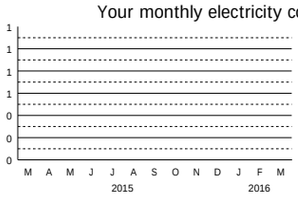

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.21		
Less : VAT	0.77		
Amount Net of VAT	6.44		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.99	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.76	TOTAL SALES	7.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/287/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948437714359

Collection Ref. Code	: 1857-98-407-2	Premise Address	: SITIO BANDILA,BONBON,CEBU CITY		
Account ID	: 9488666313-0				
Customer Name	: MALAZARTE,RENALYN IBONA	TOTAL AMOUNT DUE	: 76.63	Overdue Bill	: 9
Meter Number	: MTR1054332				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94886663130

BC19/241.7/287/0/10/03-25-2016/97

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120163457813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223197

12078025843

Date : 03-25-2016

BC19/241.7/288/0062644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207802584-3

Collection Ref. Code : 1859-41-092-8

Customer Information----------

Name : BONGHANOY,JUNEL TABAL

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034174	Pole No	:	0062644
Serial No	:	121752725	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	759
Period From	:	02-25-2016	Prev Rdg	:	725
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 146.90
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		28.03
CURRENT BILL - MARCH 2016		197.17
TOTAL AMOUNT DUE		752.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 310.00

Your monthly electricity consumption chart

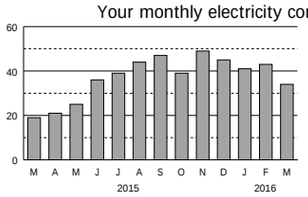

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.17		
Less : VAT	13.39		
Amount Net of VAT	183.78		
Less: BIR 2306	5.79		
BIR 2307	3.41	VATable Sales	183.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.58	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	187.97	TOTAL SALES	197.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/288/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120163457813

Collection Ref. Code	: 1859-41-092-8	Premise Address	: BANDILA,BONBON,CEBU CITY		
Account ID	: 1207802584-3				
Customer Name	: BONGHANOY,JUNEL TABAL	TOTAL AMOUNT DUE	: 752.94	Overdue Bill	: 2
Meter Number	: MTR1034174				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12078025843 BC19/241.7/288/0/10/03-25-2016/97 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463043122612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46306943898

1004227903

Date : 03-25-2016

BC19/241.7/288/0086166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630694389-8

Collection Ref. Code : 1857-97-014-4

Customer Information----------

Name : AUZA,ELIZABETH MARSON

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026943	Pole No	:	0086166
Serial No	:	121759048	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1560
Period From	:	02-25-2016	Prev Rdg	:	1500
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	300.23
Transmission Charge	0.3978/kWh	23.87
System Loss Charge	0.8854/kWh	53.12
Sub-Total		377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.90	- 166.17
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		16.72
Transmission		0.78
System Loss		2.84
Distribution		21.20
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		58.66
CURRENT BILL - MARCH 2016		467.67
TOTAL AMOUNT DUE		1,531.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 600.00

Your monthly electricity consumption chart

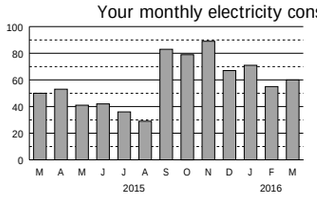

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.67		
Less : VAT	32.00		
Amount Net of VAT	435.67		
Less: BIR 2306	13.73		
BIR 2307	8.24	VATable Sales	435.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.70	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	445.70	TOTAL SALES	467.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/288/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463043122612

Collection Ref. Code	: 1857-97-014-4	Premise Address	: BANDILA,BONBON, CEBU CITY		
Account ID	: 4630694389-8				
Customer Name	: AUZA,ELIZABETH MARSON	TOTAL AMOUNT DUE	: 1,531.51	Overdue Bill	: 2
Meter Number	: MTR1026943				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46306943898

BC19/241.7/288/0/10/03-25-2016/97

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649014213257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220999

64919100004

Date : 03-25-2016

BC19/241.7/290/0062644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491910000-4

Collection Ref. Code : 1813-44-782-9

Customer Information----------

Name : BONGHANOY,VIRGINIA T

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M6208ILS33	Pole No	:	0062644
Serial No	:	36281208	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5159
Period From	:	02-25-2016	Prev Rdg	:	5123
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.86
CURRENT BILL - MARCH 2016		210.47
TOTAL AMOUNT DUE		883.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 545.00

Your monthly electricity consumption chart

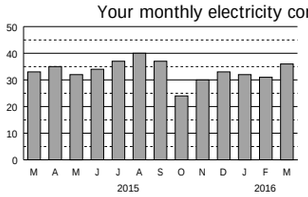

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.47		
Less : VAT	14.36		
Amount Net of VAT	196.11		
Less: BIR 2306	6.22		
BIR 2307	3.64	VATable Sales	196.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.25	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	200.61	TOTAL SALES	210.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/290/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649014213257

Collection Ref. Code	: 1813-44-782-9	Premise Address	: BANDILA,BONBON,CEBU CITY		
Account ID	: 6491910000-4				
Customer Name	: BONGHANOY,VIRGINIA T	TOTAL AMOUNT DUE	: 883.21	Overdue Bill	: 4
Meter Number	: 518M6208ILS33				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64919100004 BC19/241.7/290/0/10/03-25-2016/97 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762460090311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226553

76296629462

Date : 03-25-2016

BC19/241.7/305/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629662946-2

Collection Ref. Code : 1853-98-743-3

Customer Information----------

Name : TABAL,NOEL IBON

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110990	Pole No	:	0062666
Serial No	:	40045374	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	123
Period From	:	02-25-2016	Prev Rdg	:	114
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	0.31	Registered	:	9
Conn Load	:	332	Billed kWh	:	9

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	45.03
Transmission Charge	0.3978/kWh	3.58
System Loss Charge	0.8854/kWh	7.97
Sub-Total		56.58
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.34	- 82.34
Surcharge	0.02 of 77.00	1.54
Sub-Total		- 80.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.50
Transmission		0.12
System Loss		0.42
Distribution		3.69
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.37
Sub-Total		4.38
CURRENT BILL - MARCH 2016		10.92
TOTAL AMOUNT DUE		88.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2015 - 34.00

Your monthly electricity consumption chart

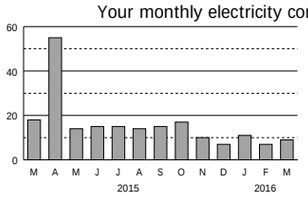

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.92		
Less : VAT	0.79		
Amount Net of VAT	10.13		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	10.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.61	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	10.40	TOTAL SALES	10.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/305/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762460090311

Collection Ref. Code	: 1853-98-743-3	Premise Address	: BANDILA,BONBON,CEBU CITY		
Account ID	: 7629662946-2				
Customer Name	: TABAL,NOEL IBON	TOTAL AMOUNT DUE	: 88.13	Overdue Bill	: 7
Meter Number	: MTR1110990				
Period	: Aug 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76296629462 BC19/241.7/305/0/10/03-25-2016/97 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341189706003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218423

34109100007

Date : 03-25-2016

BC19/241.7/360/0086144/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410910000-7

Collection Ref. Code : 1845-41-272-9

Customer Information----------

Name : TEVES,JESSIE M

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521526 GS6	Pole No	:	0086144
Serial No	:	69840230	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3607
Period From	:	02-25-2016	Prev Rdg	:	3551
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	336	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		52.96
CURRENT BILL - MARCH 2016		420.88
TOTAL AMOUNT DUE		711.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 330.00

Your monthly electricity consumption chart

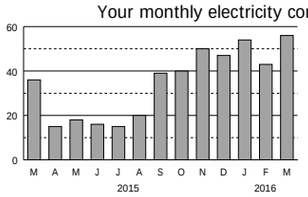

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.88		
Less : VAT	28.20		
Amount Net of VAT	392.68		
Less: BIR 2306	12.11		
BIR 2307	7.41	VATable Sales	392.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.16	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	401.36	TOTAL SALES	420.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/360/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341189706003

Collection Ref. Code	: 1845-41-272-9	Premise Address	: SITIO BANDILA,BONBON,CEBU CITY		
Account ID	: 3410910000-7				
Customer Name	: TEVES,JESSIE M	TOTAL AMOUNT DUE	: 711.25	Overdue Bill	: 1
Meter Number	: 521526 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34109100007

BC19/241.7/360/0/10/03-25-2016/97

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715401635249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220076

71578100001

Date : 03-25-2016

BC19/241.7/400/0088944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157810000-1

Collection Ref. Code : 1823-63-974-7

Customer Information----------

Name : NAVAJA,MYRNA A

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071689	Pole No	:	0088944
Serial No	:	125288864	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	279
Period From	:	02-25-2016	Prev Rdg	:	254
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		18.19
CURRENT BILL - MARCH 2016		111.71
TOTAL AMOUNT DUE		697.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 175.00

Your monthly electricity consumption chart

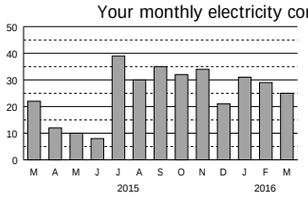

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.71		
Less : VAT	7.66		
Amount Net of VAT	104.05		
Less: BIR 2306	3.36		
BIR 2307	1.88	VATable Sales	104.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.81	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	106.47	TOTAL SALES	111.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/400/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715401635249

Collection Ref. Code	: 1823-63-974-7	Premise Address	: SITIO BANDILA,BONBON,CEBU CITY		
Account ID	: 7157810000-1				
Customer Name	: NAVAJA,MYRNA A	TOTAL AMOUNT DUE	: 697.43	Overdue Bill	: 4
Meter Number	: MTR1071689				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71578100001 BC19/241.7/400/0/10/03-25-2016/97 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897880604982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228570

89771735332

Date : 03-25-2016

BC19/241.7/470/0088481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977173533-2

Collection Ref. Code : 1851-74-029-5

Customer Information----------

Name : CABUSAS,ALFONSO ABABON

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	531230 GS6	Pole No	:	0088481
Serial No	:	16914934	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1332
Period From	:	02-25-2016	Prev Rdg	:	1297
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		27.82
CURRENT BILL - MARCH 2016		194.03
TOTAL AMOUNT DUE		375.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 400.00

Your monthly electricity consumption chart

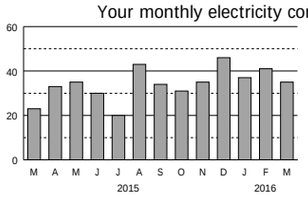

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.03		
Less : VAT	12.82		
Amount Net of VAT	181.21		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	181.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.29	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	185.11	TOTAL SALES	194.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/470/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897880604982

Collection Ref. Code	: 1851-74-029-5	Premise Address	: BIASONG,BONBON		
Account ID	: 8977173533-2				
Customer Name	: CABUSAS,ALFONSO ABABON	TOTAL AMOUNT DUE	: 375.26	Overdue Bill	: 1
Meter Number	: 531230 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89771735332

BC19/241.7/470/0/10/03-25-2016/97

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929740568422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228167

92920200000

Date : 03-25-2016

BC19/241.7/500/0088800/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292020000-0

Collection Ref. Code : 1843-31-428-2

Customer Information----------

Name : RABAGO,MARGIE B

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137478	Pole No	:	0088800
Serial No	:	40094742	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61
Period From	:	02-25-2016	Prev Rdg	:	48
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		176.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	65.05
Transmission Charge	0.6731/kWh	8.75
System Loss Charge	0.863/kWh	11.22
Sub-Total		85.02
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.26
Surcharge	0.02 of 327.00	6.54
Sub-Total		7.80
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		3.63
Transmission		0.28
System Loss		0.59
Distribution		5.06
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.53
Sub-Total		16.74
CURRENT BILL - MARCH 2016		151.76
TOTAL AMOUNT DUE		328.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 150.00

Your monthly electricity consumption chart

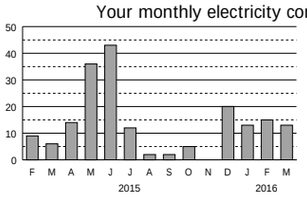

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.76		
Less : VAT	10.62		
Amount Net of VAT	141.14		
Less: BIR 2306	4.55		
BIR 2307	2.72	VATable Sales	141.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.87	VAT Zero Rated Sales	0.00
Add : VAT	10.62	VAT Amount	10.62
TOTAL AMOUNT DUE	144.49	TOTAL SALES	151.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/500/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929740568422

Collection Ref. Code	: 1843-31-428-2	Premise Address	: BIASONG,BONBON,CEBU CITY		
Account ID	: 9292020000-0				
Customer Name	: RABAGO,MARGIE B	TOTAL AMOUNT DUE	: 328.52	Overdue Bill	: 1
Meter Number	: MTR1137478				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92920200000

BC19/241.7/500/0/10/03-25-2016/97

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298867322178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227778

29805202586

Date : 03-25-2016

BC19/241.7/510/0088800/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980520258-6

Collection Ref. Code : 1851-37-410-8

Customer Information----------

Name : BALBAG,JOSEPH NAVARRA

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	514654 GS6	Pole No	:	0088800
Serial No	:	25585103	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2245
Period From	:	02-25-2016	Prev Rdg	:	2217
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	255	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 167.58
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		18.95
CURRENT BILL - MARCH 2016		112.53
TOTAL AMOUNT DUE		220.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 550.00

Your monthly electricity consumption chart

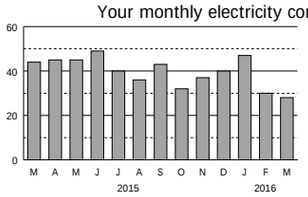

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.53		
Less : VAT	7.23		
Amount Net of VAT	105.30		
Less: BIR 2306	3.20		
BIR 2307	1.89	VATable Sales	105.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.21	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	107.44	TOTAL SALES	112.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/510/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298867322178

Collection Ref. Code	: 1851-37-410-8	Premise Address	: BIASONG,BONBON		
Account ID	: 2980520258-6				
Customer Name	: BALBAG,JOSEPH NAVARRA	TOTAL AMOUNT DUE	: 220.92	Overdue Bill	: 1
Meter Number	: 514654 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29805202586 BC19/241.7/510/0/10/03-25-2016/97 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627738940441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225279

62792238743

Date : 03-25-2016

BC19/241.7/520/0088800/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279223874-3

Collection Ref. Code : 1851-37-383-7

Customer Information----------

Name : IBONA,BERNADETTE LABRA

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1028342	Pole No	:	0088800
Serial No	:	121517393	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2179
Period From	:	02-25-2016	Prev Rdg	:	2089
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 66.24
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		99.56
CURRENT BILL - MARCH 2016		861.66
TOTAL AMOUNT DUE		1,691.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 751.00

Your monthly electricity consumption chart

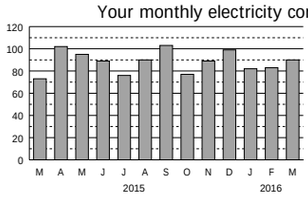

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.66		
Less : VAT	58.47		
Amount Net of VAT	803.19		
Less: BIR 2306	24.94		
BIR 2307	15.36	VATable Sales	803.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.89	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	821.36	TOTAL SALES	861.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/520/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627738940441

Collection Ref. Code	: 1851-37-383-7	Premise Address	: BIASONG,BONBON		
Account ID	: 6279223874-3				
Customer Name	: IBONA,BERNADETTE LABRA	TOTAL AMOUNT DUE	: 1,691.12	Overdue Bill	: 1
Meter Number	: MTR1028342				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62792238743

BC19/241.7/520/0/10/03-25-2016/97

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319050947940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222058

31987407504

Date : 03-25-2016

BC19/241.7/530/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198740750-4

Collection Ref. Code : 1851-71-344-1

Customer Information----------

Name : BARLISO,MARY GRACE ALIT

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1029035	Pole No	:	0088722
Serial No	:	121520985	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1469
Period From	:	02-25-2016	Prev Rdg	:	1414
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 133.52
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		53.72
CURRENT BILL - MARCH 2016		428.36
TOTAL AMOUNT DUE		849.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 525.00

Your monthly electricity consumption chart

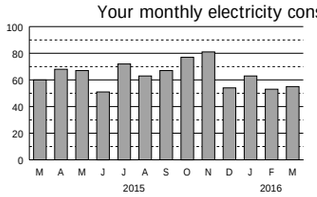

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.36		
Less : VAT	29.29		
Amount Net of VAT	399.07		
Less: BIR 2306	12.55		
BIR 2307	7.55	VATable Sales	399.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.97	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	408.26	TOTAL SALES	428.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/530/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319050947940

Collection Ref. Code	: 1851-71-344-1	Premise Address	: BIASONG,BONBON		
Account ID	: 3198740750-4				
Customer Name	: BARLISO,MARY GRACE ALIT	TOTAL AMOUNT DUE	: 849.93	Overdue Bill	: 1
Meter Number	: MTR1029035				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31987407504

BC19/241.7/530/0/10/03-25-2016/97

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907516104226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218282

90760556648

Date : 03-25-2016

BC19/241.7/600/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076055664-8

Collection Ref. Code : 1851-72-794-9

Customer Information----------

Name : MORGA,VITILIANA MADRID

Premise Address : CAMPO,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1113892	Pole No	:	0090411
Serial No	:	40052331	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	219
Period From	:	02-25-2016	Prev Rdg	:	200
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 171.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.35
CURRENT BILL - MARCH 2016		15.27
TOTAL AMOUNT DUE		111.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 30.00

Your monthly electricity consumption chart

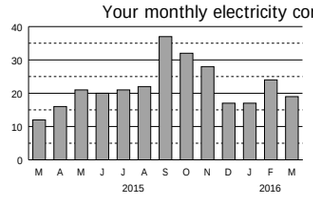

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.27		
Less : VAT	0.84		
Amount Net of VAT	14.43		
Less: BIR 2306	0.49		
BIR 2307	0.14	VATable Sales	14.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.80	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.64	TOTAL SALES	15.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/600/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907516104226

Collection Ref. Code	: 1851-72-794-9	Premise Address	: CAMPO,BONBON		
Account ID	: 9076055664-8				
Customer Name	: MORGA,VITILIANA MADRID	TOTAL AMOUNT DUE	: 111.41	Overdue Bill	: 1
Meter Number	: MTR1113892				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90760556648

BC19/241.7/600/0/10/03-25-2016/97

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039338340747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217359

03965566593

Date : 03-25-2016

BC19/241.7/670/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396556659-3

Collection Ref. Code : 1851-72-773-6

Customer Information----------

Name : BASALO,MARIVIC CUATON

Premise Address : CAMPO,BONBON

TIN :

Metering Information----------

Meter No	:	537891 GS6	Pole No	:	0094451
Serial No	:	71237448	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1149
Period From	:	02-25-2016	Prev Rdg	:	1121
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	333	Billed kWh	:	28

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		18.99
CURRENT BILL - MARCH 2016		112.85
TOTAL AMOUNT DUE		234.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 232.00

Your monthly electricity consumption chart

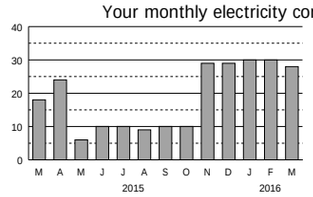

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.85		
Less : VAT	7.27		
Amount Net of VAT	105.58		
Less: BIR 2306	3.21		
BIR 2307	1.89	VATable Sales	105.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.48	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	107.75	TOTAL SALES	112.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/670/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039338340747

Collection Ref. Code	: 1851-72-773-6	Premise Address	: CAMPO,BONBON		
Account ID	: 0396556659-3				
Customer Name	: BASALO,MARIVIC CUATON	TOTAL AMOUNT DUE	: 234.75	Overdue Bill	: 1
Meter Number	: 537891 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03965566593

BC19/241.7/670/0/10/03-25-2016/97

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549026372699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221309

54969100004

Date : 03-25-2016

BC19/241.7/680/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496910000-4

Collection Ref. Code : 1827-79-470-4

Customer Information----------

Name : LABRADOR,RICARDO

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	395975GS6	Pole No	:	0088770
Serial No	:	2003158682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6485
Period From	:	02-25-2016	Prev Rdg	:	6431
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		50.90
CURRENT BILL - MARCH 2016		404.29
TOTAL AMOUNT DUE		608.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 270.00

Your monthly electricity consumption chart

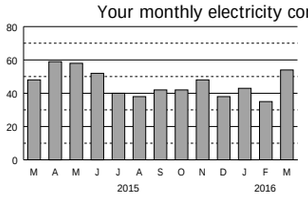

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.29		
Less : VAT	27.02		
Amount Net of VAT	377.27		
Less: BIR 2306	11.62		
BIR 2307	7.12	VATable Sales	377.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.53	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	385.55	TOTAL SALES	404.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/680/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549026372699

Collection Ref. Code	: 1827-79-470-4	Premise Address	: BIASONG BONBON		
Account ID	: 5496910000-4				
Customer Name	: LABRADOR,RICARDO	TOTAL AMOUNT DUE	: 608.17	Overdue Bill	: 1
Meter Number	: 395975GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54969100004 BC19/241.7/680/0/10/03-25-2016/97 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759149497889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225587

75959100001

Date : 03-25-2016

BC19/241.7/700/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595910000-1

Collection Ref. Code : 1827-67-551-9

Customer Information----------

Name : NEBRIA,HILARIA P

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	395968GS6	Pole No	:	0088755
Serial No	:	2003158595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28577
Period From	:	02-25-2016	Prev Rdg	:	28451
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	630.48
Transmission Charge	0.3978/kWh	50.12
System Loss Charge	0.8854/kWh	111.56
Sub-Total		792.16
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		35.12
Transmission		1.63
System Loss		5.97
Distribution		43.86
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.12
Sub-Total		151.56
CURRENT BILL - MARCH 2016		1,353.93
TOTAL AMOUNT DUE		2,976.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,693.00

Your monthly electricity consumption chart

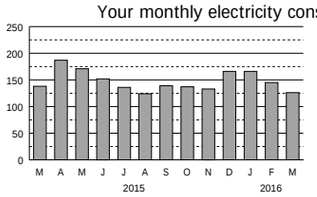

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.93		
Less : VAT	93.02		
Amount Net of VAT	1,260.91		
Less: BIR 2306	39.57		
BIR 2307	24.23	VATable Sales	1,260.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.11	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,290.13	TOTAL SALES	1,353.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/700/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759149497889

Collection Ref. Code	: 1827-67-551-9	Premise Address	: BIASONG BONBON		
Account ID	: 7595910000-1				
Customer Name	: NEBRIA,HILARIA P	TOTAL AMOUNT DUE	: 2,976.37	Overdue Bill	: 1
Meter Number	: 395968GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75959100001 BC19/241.7/700/0/10/03-25-2016/97 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148142110529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221805

14832791264

Date : 03-25-2016

BC19/241.7/715/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483279126-4

Collection Ref. Code : 1853-70-485-7

Customer Information----------

Name : JABADAN,ARNIE GABUTAN

Premise Address : SITIO BIASONG,BONBON CEBU CITY

TIN :

Metering Information----------

Meter No	:	557312 GS6	Pole No	:	0088755
Serial No	:	53269617	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2372
Period From	:	02-25-2016	Prev Rdg	:	2301
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 86.70
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		75.74
CURRENT BILL - MARCH 2016		643.56
TOTAL AMOUNT DUE		1,217.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,335.00

Your monthly electricity consumption chart

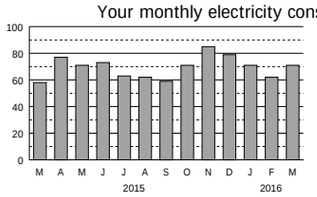

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.56		
Less : VAT	43.57		
Amount Net of VAT	599.99		
Less: BIR 2306	18.60		
BIR 2307	11.44	VATable Sales	599.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.95	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	613.52	TOTAL SALES	643.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/715/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148142110529

Collection Ref. Code	: 1853-70-485-7	Premise Address	: SITIO BIASONG,BONBON CEBU CITY		
Account ID	: 1483279126-4				
Customer Name	: JABADAN,ARNIE GABUTAN	TOTAL AMOUNT DUE	: 1,217.41	Overdue Bill	: 1
Meter Number	: 557312 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14832791264 BC19/241.7/715/0/10/03-25-2016/97 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959263984603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226306

95959100009

Date : 03-25-2016

BC19/241.7/720/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595910000-9

Collection Ref. Code : 1827-67-656-6

Customer Information----------

Name : ALIT,ROBERTA B

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	395900GS6	Pole No	:	0088755
Serial No	:	2003158549	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7267
Period From	:	02-25-2016	Prev Rdg	:	7226
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.70
CURRENT BILL - MARCH 2016		267.91
TOTAL AMOUNT DUE		476.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 494.00

Your monthly electricity consumption chart

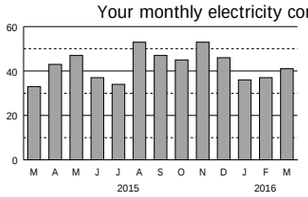

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.91		
Less : VAT	17.85		
Amount Net of VAT	250.06		
Less: BIR 2306	7.69		
BIR 2307	4.68	VATable Sales	250.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.69	VAT Zero Rated Sales	0.00
Add : VAT	17.85	VAT Amount	17.85
TOTAL AMOUNT DUE	255.54	TOTAL SALES	267.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/720/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959263984603

Collection Ref. Code : 1827-67-656-6

Account ID : 9595910000-9

Customer Name : ALIT,ROBERTA B

Meter Number : 395900GS6

Period : Feb 2016

Premise Address : BONBON BIASONG

TOTAL AMOUNT DUE : 476.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95959100009

BC19/241.7/720/0/10/03-25-2016/97

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659728106155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225232

65959100002

Date : 03-25-2016

BC19/241.7/750/0088744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595910000-2

Collection Ref. Code : 1827-67-548-9

Customer Information----------

Name : UBOD,VISITACION L

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	426189GS6	Pole No	:	0088744
Serial No	:	57924741	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5426
Period From	:	02-25-2016	Prev Rdg	:	5371
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		- 117.92
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		55.73
CURRENT BILL - MARCH 2016		445.97
TOTAL AMOUNT DUE		2,172.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 789.00

Your monthly electricity consumption chart

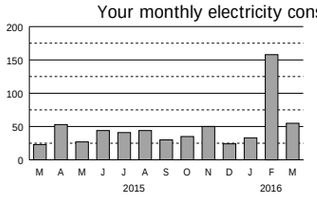

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.97		
Less : VAT	31.18		
Amount Net of VAT	414.79		
Less: BIR 2306	13.34		
BIR 2307	7.86	VATable Sales	414.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.59	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	424.77	TOTAL SALES	445.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/750/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659728106155

Collection Ref. Code	: 1827-67-548-9	Premise Address	: BONBON BIASONG		
Account ID	: 6595910000-2				
Customer Name	: UBOD,VISITACION L	TOTAL AMOUNT DUE	: 2,172.30	Overdue Bill	: 1
Meter Number	: 426189GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65959100002

BC19/241.7/750/0/10/03-25-2016/97

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021723711747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223383

02173985645

Date : 03-25-2016

BC19/241.7/755/0088744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217398564-5

Collection Ref. Code : 1853-57-317-5

Customer Information----------

Name : ECONAS,BASILIA JABADAN

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552844 GS6	Pole No	:	0088744
Serial No	:	82164510	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	890
Period From	:	02-25-2016	Prev Rdg	:	872
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	90.07
Transmission Charge	0.3978/kWh	7.16
System Loss Charge	0.8854/kWh	15.94
Sub-Total		113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.67	- 164.67
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.01
Transmission		0.23
System Loss		0.86
Distribution		6.78
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.73
Sub-Total		7.94
CURRENT BILL - MARCH 2016		14.65
TOTAL AMOUNT DUE		100.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 200.00

Your monthly electricity consumption chart

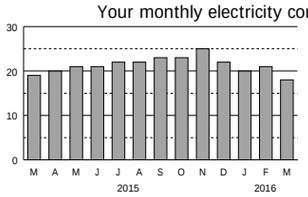

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.65		
Less : VAT	0.81		
Amount Net of VAT	13.84		
Less: BIR 2306	0.48		
BIR 2307	0.14	VATable Sales	13.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.22	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.03	TOTAL SALES	14.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/755/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021723711747

Collection Ref. Code	: 1853-57-317-5	Premise Address	: BIASONG BONBON,CEBU CITY		
Account ID	: 0217398564-5				
Customer Name	: ECONAS,BASILIA JABADAN	TOTAL AMOUNT DUE	: 100.02	Overdue Bill	: 1
Meter Number	: 552844 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02173985645

BC19/241.7/755/0/10/03-25-2016/97

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125894506473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12530200000

BILLING STATEMENT

1004225580

Date : 03-25-2016

BC19/241.7/780/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253020000-0

Collection Ref. Code : 1805-86-488-2

Customer Information----------

Name : ABATAYO,GUILLERMA M

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1103305	Pole No	:	0088666
Serial No	:	84454034	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	162
Period From	:	02-25-2016	Prev Rdg	:	148
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,444.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 124.86
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		6.55
CURRENT BILL - MARCH 2016		14.77
Debit Adjustments		105.67
TOTAL AMOUNT DUE		5,564.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 59.00

Your monthly electricity consumption chart

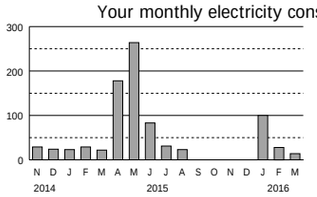

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.77		
Less : VAT	0.99		
Amount Net of VAT	13.78		
Less: BIR 2306	0.50		
BIR 2307	0.17	VATable Sales	13.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.11	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	14.10	TOTAL SALES	14.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/780/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125894506473

Collection Ref. Code	: 1805-86-488-2	Premise Address	: BONBON BIASONG		
Account ID	: 1253020000-0				
Customer Name	: ABATAYO,GUILLERMA M	TOTAL AMOUNT DUE	: 5,564.88	Overdue Bill	: 3
Meter Number	: MTR1103305				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12530200000

BC19/241.7/780/0/10/03-25-2016/97

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347401920760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220809

34788100005

Date : 03-25-2016

BC19/241.7/810/0088900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478810000-5

Collection Ref. Code : 1839-21-977-7

Customer Information----------

Name : ATILLO,ALONA F

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404573GS6	Pole No	:	0088900
Serial No	:	2004207811	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6013
Period From	:	02-25-2016	Prev Rdg	:	5984
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 167.62
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.36
CURRENT BILL - MARCH 2016		123.05
TOTAL AMOUNT DUE		526.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 411.00

Your monthly electricity consumption chart

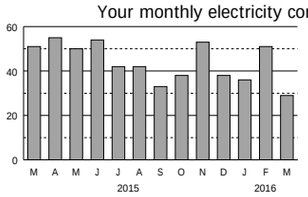

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.05		
Less : VAT	8.20		
Amount Net of VAT	114.85		
Less: BIR 2306	3.62		
BIR 2307	2.07	VATable Sales	114.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.16	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	117.36	TOTAL SALES	123.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/810/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347401920760

Collection Ref. Code	: 1839-21-977-7	Premise Address	: BIASONG,BONBON,CEBU CITY		
Account ID	: 3478810000-5				
Customer Name	: ATILLO,ALONA F	TOTAL AMOUNT DUE	: 526.98	Overdue Bill	: 1
Meter Number	: 404573GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34788100005

BC19/241.7/810/0/10/03-25-2016/97

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737253512650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73788100003

1004216728

Date : 03-25-2016

BC19/241.7/860/0088733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378810000-3

Collection Ref. Code : 1839-21-776-6

Customer Information----------

Name : ATILLO,DELIA R

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483658GS6	Pole No	:	0088733
Serial No	:	69764868	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1918
Period From	:	02-25-2016	Prev Rdg	:	1878
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 178.76
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.07
CURRENT BILL - MARCH 2016		224.24
TOTAL AMOUNT DUE		559.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 500.00

Your monthly electricity consumption chart

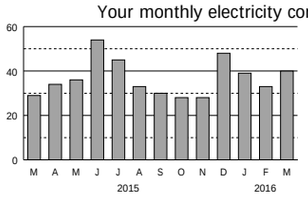

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.24		
Less : VAT	14.92		
Amount Net of VAT	209.32		
Less: BIR 2306	6.49		
BIR 2307	3.87	VATable Sales	209.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.96	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	213.88	TOTAL SALES	224.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/860/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737253512650

Collection Ref. Code	: 1839-21-776-6	Premise Address	: BIASONG,BONBON,CEBU CITY		
Account ID	: 7378810000-3				
Customer Name	: ATILLO,DELIA R	TOTAL AMOUNT DUE	: 559.72	Overdue Bill	: 1
Meter Number	: 483658GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73788100003 BC19/241.7/860/0/10/03-25-2016/97 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647124371886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220406

64788100002

Date : 03-25-2016

BC19/241.7/870/0088733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478810000-2

Collection Ref. Code : 1839-22-011-2

Customer Information----------

Name : LABAREJOS,LEONIDA A

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404566GS6	Pole No	:	0088733
Serial No	:	2004208273	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5246
Period From	:	02-25-2016	Prev Rdg	:	5224
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	110.08
Transmission Charge	0.3978/kWh	8.75
System Loss Charge	0.8854/kWh	19.48
Sub-Total		138.31
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.26	- 134.07
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 127.22
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.14
Transmission		0.28
System Loss		1.04
Distribution		8.15
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.89
Sub-Total		15.59
CURRENT BILL - MARCH 2016		94.63
TOTAL AMOUNT DUE		436.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 1,013.00

Your monthly electricity consumption chart

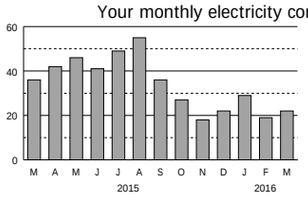

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.63		
Less : VAT	6.35		
Amount Net of VAT	88.28		
Less: BIR 2306	2.79		
BIR 2307	1.59	VATable Sales	88.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.90	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	90.25	TOTAL SALES	94.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/870/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647124371886

Collection Ref. Code	: 1839-22-011-2	Premise Address	: BIASONG,BONBON,CEBU CITY		
Account ID	: 6478810000-2				
Customer Name	: LABAREJOS,LEONIDA A	TOTAL AMOUNT DUE	: 436.96	Overdue Bill	: 5
Meter Number	: 404566GS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64788100002 BC19/241.7/870/0/10/03-25-2016/97 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215557478953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221142

21558100000

Date : 03-25-2016

BC19/241.7/900/0088681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155810000-0

Collection Ref. Code : 1831-50-659-9

Customer Information----------

Name : SUHAY,BASILIO JR E

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	292282SS6	Pole No	:	0088681
Serial No	:	29534366	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7644
Period From	:	02-25-2016	Prev Rdg	:	7583
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 103.86
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		62.64
CURRENT BILL - MARCH 2016		521.83
TOTAL AMOUNT DUE		959.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 427.00

Your monthly electricity consumption chart

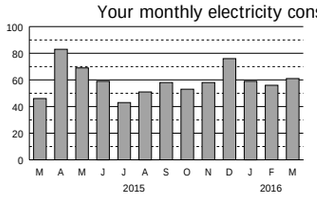

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.83		
Less : VAT	35.24		
Amount Net of VAT	486.59		
Less: BIR 2306	15.09		
BIR 2307	9.25	VATable Sales	486.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.25	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	497.49	TOTAL SALES	521.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/900/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215557478953

Collection Ref. Code	: 1831-50-659-9	Premise Address	: BIASONG BONBON		
Account ID	: 2155810000-0				
Customer Name	: SUHAY,BASILIO JR E	TOTAL AMOUNT DUE	: 959.43	Overdue Bill	: 1
Meter Number	: 292282SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21558100000 BC19/241.7/900/0/10/03-25-2016/97 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379124539907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220144

37924010640

Date : 03-25-2016

BC19/241.7/915/0094465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792401064-0

Collection Ref. Code : 1853-71-692-8

Customer Information----------

Name : VILLAVER,DEMCY ENESOLA

Premise Address : CAMPO BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558001 GS6	Pole No	:	0094465
Serial No	:	23358132	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1028
Period From	:	02-25-2016	Prev Rdg	:	1017
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	0.38	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	55.04
Transmission Charge	0.3978/kWh	4.38
System Loss Charge	0.8854/kWh	9.74
Sub-Total		69.16
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.64	- 100.64
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 96.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.06
Transmission		0.14
System Loss		0.53
Distribution		4.38
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.45
Sub-Total		5.49
CURRENT BILL - MARCH 2016		14.54
TOTAL AMOUNT DUE		217.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 270.00

Your monthly electricity consumption chart

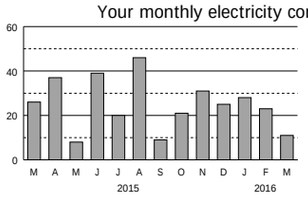

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.54		
Less : VAT	1.09		
Amount Net of VAT	13.45		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	13.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.74	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	13.83	TOTAL SALES	14.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/915/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379124539907

Collection Ref. Code	: 1853-71-692-8	Premise Address	: CAMPO BIASONG,BONBON,CEBU CITY		
Account ID	: 3792401064-0				
Customer Name	: VILLAVER,DEMCY ENESOLA	TOTAL AMOUNT DUE	: 217.21	Overdue Bill	: 2
Meter Number	: 558001 GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37924010640 BC19/241.7/915/0/10/03-25-2016/97 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911437368154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220291

91179100002

Date : 03-25-2016

BC19/241.7/930/0090392/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117910000-2

Collection Ref. Code : 1829-24-242-3

Customer Information----------

Name : NEBRIA,MERLITA R

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	477956GS6	Pole No	:	0090392
Serial No	:	67841342	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2251
Period From	:	02-25-2016	Prev Rdg	:	2215
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		29.38
CURRENT BILL - MARCH 2016		206.25
TOTAL AMOUNT DUE		691.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 222.00

Your monthly electricity consumption chart

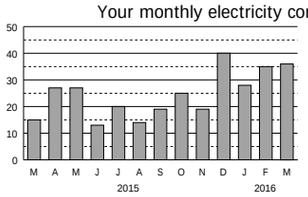

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.25		
Less : VAT	13.90		
Amount Net of VAT	192.35		
Less: BIR 2306	6.02		
BIR 2307	3.56	VATable Sales	192.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.77	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	196.67	TOTAL SALES	206.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/930/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911437368154

Collection Ref. Code	: 1829-24-242-3	Premise Address	: BIASONG BONBON		
Account ID	: 9117910000-2				
Customer Name	: NEBRIA,MERLITA R	TOTAL AMOUNT DUE	: 691.93	Overdue Bill	: 2
Meter Number	: 477956GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91179100002 BC19/241.7/930/0/10/03-25-2016/97 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228738291369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227100

22839100009

Date : 03-25-2016

BC19/241.7/940/0090392/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283910000-9

Collection Ref. Code : 1835-18-326-3

Customer Information----------

Name : BARLISO,JONATHAN D

Premise Address : SITIO BIASONG BRGY BONBO

TIN :

Metering Information----------

Meter No	:	178536DS6	Pole No	:	0090392
Serial No	:	12517070	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4521
Period From	:	02-25-2016	Prev Rdg	:	4452
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.01
CURRENT BILL - MARCH 2016		591.57
TOTAL AMOUNT DUE		1,170.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 425.00

Your monthly electricity consumption chart

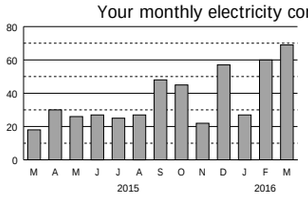

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.57		
Less : VAT	40.00		
Amount Net of VAT	551.57		
Less: BIR 2306	17.12		
BIR 2307	10.49	VATable Sales	551.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.96	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	563.96	TOTAL SALES	591.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/940/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228738291369

Collection Ref. Code	: 1835-18-326-3	Premise Address	: SITIO BIASONG BRGY BONBO		
Account ID	: 2283910000-9				
Customer Name	: BARLISO,JONATHAN D	TOTAL AMOUNT DUE	: 1,170.37	Overdue Bill	: 2
Meter Number	: 178536DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22839100009

BC19/241.7/940/0/10/03-25-2016/97

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261731068719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225999

26188382183

Date : 03-25-2016

BC19/241.7/960/0090381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618838218-3

Collection Ref. Code : 1849-91-767-1

Customer Information----------

Name : ALIT,MARIA GERALDINE BARLISO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	503179 GS6	Pole No	:	0090381
Serial No	:	80983154	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1831
Period From	:	02-25-2016	Prev Rdg	:	1800
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 140.72
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		24.73
CURRENT BILL - MARCH 2016		172.62
TOTAL AMOUNT DUE		352.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 180.00

Your monthly electricity consumption chart

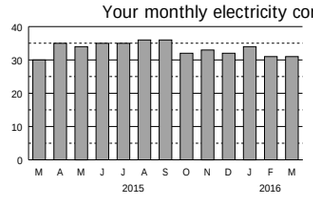

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.62		
Less : VAT	11.43		
Amount Net of VAT	161.19		
Less: BIR 2306	4.96		
BIR 2307	2.98	VATable Sales	161.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.25	VAT Zero Rated Sales	0.00
Add : VAT	11.43	VAT Amount	11.43
TOTAL AMOUNT DUE	164.68	TOTAL SALES	172.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/960/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261731068719

Collection Ref. Code	: 1849-91-767-1	Premise Address	: BIASONG,BONBON		
Account ID	: 2618838218-3				
Customer Name	: ALIT,MARIA GERALDINE BARLISO	TOTAL AMOUNT DUE	: 352.31	Overdue Bill	: 1
Meter Number	: 503179 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26188382183

BC19/241.7/960/0/10/03-25-2016/97

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243581682800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218458

24379100001

Date : 03-25-2016

BC19/241.7/970/1169071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437910000-1

Collection Ref. Code : 1837-44-755-1

Customer Information----------

Name : TABAY,MARIBETH A TM

Premise Address : SITIO BIASONG BRGY BONBO

TIN :

Metering Information----------

Meter No	:	MTR1019007	Pole No	:	1169071
Serial No	:	121741923	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	717
Period From	:	02-25-2016	Prev Rdg	:	698
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.42
CURRENT BILL - MARCH 2016		15.87
TOTAL AMOUNT DUE		138.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 14.00

Your monthly electricity consumption chart

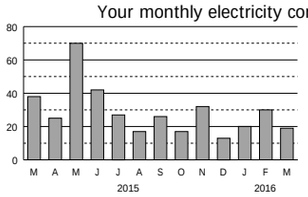

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.87		
Less : VAT	0.90		
Amount Net of VAT	14.97		
Less: BIR 2306	0.51		
BIR 2307	0.15	VATable Sales	14.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.31	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.21	TOTAL SALES	15.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/970/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243581682800

Collection Ref. Code	: 1837-44-755-1	Premise Address	: SITIO BIASONG BRGY BONBO		
Account ID	: 2437910000-1				
Customer Name	: TABAY,MARIBETH A TM	TOTAL AMOUNT DUE	: 138.33	Overdue Bill	: 1
Meter Number	: MTR1019007				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24379100001

BC19/241.7/970/0/10/03-25-2016/97

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034289290013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215464

03488100003

Date : 03-25-2016

BC19/241.7/980/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348810000-3

Collection Ref. Code : 1809-61-935-1

Customer Information----------

Name : RACAZA,NOEL TM M

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1113934	Pole No	:	0090411
Serial No	:	40049561	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	273
Period From	:	02-25-2016	Prev Rdg	:	233
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 175.59
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.48
CURRENT BILL - MARCH 2016		227.82
TOTAL AMOUNT DUE		721.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 221.00

Your monthly electricity consumption chart

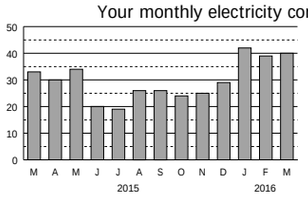

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.82		
Less : VAT	15.30		
Amount Net of VAT	212.52		
Less: BIR 2306	6.65		
BIR 2307	3.94	VATable Sales	212.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.93	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	217.23	TOTAL SALES	227.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/980/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034289290013

Collection Ref. Code	: 1809-61-935-1	Premise Address	: BONBON,Cebu City		
Account ID	: 0348810000-3				
Customer Name	: RACAZA,NOEL TM M	TOTAL AMOUNT DUE	: 721.83	Overdue Bill	: 2
Meter Number	: MTR1113934				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03488100003

BC19/241.7/980/0/10/03-25-2016/97

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479461884239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220844

47959100000

Date : 03-25-2016

BC19/241.7/990/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795910000-0

Collection Ref. Code : 1827-69-311-8

Customer Information----------

Name : MARI,VIVIAN D

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1045933	Pole No	:	0090411
Serial No	:	121759074	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	405
Period From	:	02-25-2016	Prev Rdg	:	375
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		22.23
CURRENT BILL - MARCH 2016		137.50
TOTAL AMOUNT DUE		264.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 746.00

Your monthly electricity consumption chart

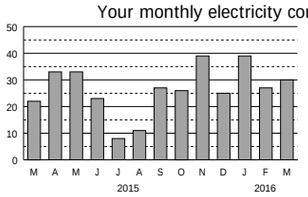

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.50		
Less : VAT	9.58		
Amount Net of VAT	127.92		
Less: BIR 2306	4.19		
BIR 2307	2.32	VATable Sales	127.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.41	VAT Zero Rated Sales	0.00
Add : VAT	9.58	VAT Amount	9.58
TOTAL AMOUNT DUE	130.99	TOTAL SALES	137.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/990/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479461884239

Collection Ref. Code	: 1827-69-311-8	Premise Address	: BONBON BIASONG		
Account ID	: 4795910000-0				
Customer Name	: MARI,VIVIAN D	TOTAL AMOUNT DUE	: 264.89	Overdue Bill	: 1
Meter Number	: MTR1045933				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47959100000 BC19/241.7/990/0/10/03-25-2016/97 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447022587736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221163

44788100004

Date : 03-25-2016

BC19/241.7/1000/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478810000-4

Collection Ref. Code : 1839-21-983-1

Customer Information----------

Name : MANEJA,LEONARDO P

Premise Address : CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190331WS6	Pole No	:	0090411
Serial No	:	45664915	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2352
Period From	:	02-25-2016	Prev Rdg	:	2331
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 126.31
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.28
CURRENT BILL - MARCH 2016		85.08
TOTAL AMOUNT DUE		175.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 216.00

Your monthly electricity consumption chart

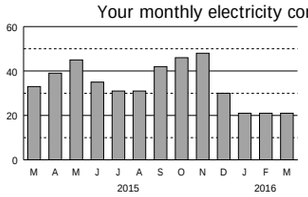

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.08		
Less : VAT	5.50		
Amount Net of VAT	79.58		
Less: BIR 2306	2.42		
BIR 2307	1.43	VATable Sales	79.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.73	VAT Zero Rated Sales	0.00
Add : VAT	5.50	VAT Amount	5.50
TOTAL AMOUNT DUE	81.23	TOTAL SALES	85.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1000/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447022587736

Collection Ref. Code	: 1839-21-983-1	Premise Address	: CAMPO,BONBON,CEBU CITY		
Account ID	: 4478810000-4				
Customer Name	: MANEJA,LEONARDO P	TOTAL AMOUNT DUE	: 175.71	Overdue Bill	: 1
Meter Number	: 190331WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44788100004 BC19/241.7/1000/0/10/03-25-2016/97 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837215553150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83788100002

BILLING STATEMENT

1004216446

Date : 03-25-2016

BC19/241.7/1020/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378810000-2

Collection Ref. Code : 1839-21-794-4

Customer Information----------

Name : RACAZA,MILAGROS M

Premise Address : CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405429GS6	Pole No	:	0090411
Serial No	:	2003220568	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3537
Period From	:	02-25-2016	Prev Rdg	:	3500
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.92
CURRENT BILL - MARCH 2016		209.54
TOTAL AMOUNT DUE		373.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 230.00

Your monthly electricity consumption chart

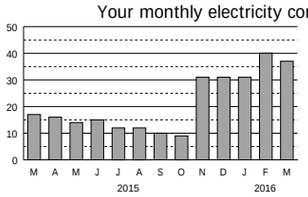

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.54		
Less : VAT	14.04		
Amount Net of VAT	195.50		
Less: BIR 2306	6.09		
BIR 2307	3.62	VATable Sales	195.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.79	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	199.83	TOTAL SALES	209.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1020/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837215553150

Collection Ref. Code	: 1839-21-794-4	Premise Address	: CAMPO,BONBON,CEBU CITY		
Account ID	: 8378810000-2				
Customer Name	: RACAZA,MILAGROS M	TOTAL AMOUNT DUE	: 373.47	Overdue Bill	: 1
Meter Number	: 405429GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83788100002

BC19/241.7/1020/0/10/03-25-2016/97

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908550084630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219020

90888100006

Date : 03-25-2016

BC19/241.7/1060/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088810000-6

Collection Ref. Code : 1839-33-815-6

Customer Information----------

Name : SABAL,JOCELYN R

Premise Address : CAMPO BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366081GS6	Pole No	:	0090411
Serial No	:	2002113092	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3959
Period From	:	02-25-2016	Prev Rdg	:	3919
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.02
CURRENT BILL - MARCH 2016		223.76
TOTAL AMOUNT DUE		537.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 569.00

Your monthly electricity consumption chart

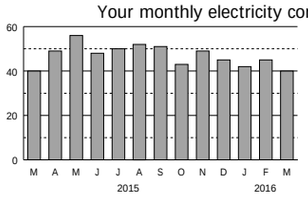

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.76		
Less : VAT	14.87		
Amount Net of VAT	208.89		
Less: BIR 2306	6.47		
BIR 2307	3.86	VATable Sales	208.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.56	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	213.43	TOTAL SALES	223.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1060/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908550084630

Collection Ref. Code	: 1839-33-815-6	Premise Address	: CAMPO BIASONG,BONBON,CEBU CITY		
Account ID	: 9088810000-6				
Customer Name	: SABAL,JOCELYN R	TOTAL AMOUNT DUE	: 537.62	Overdue Bill	: 1
Meter Number	: 366081GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90888100006

BC19/241.7/1060/0/10/03-25-2016/97

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640173803090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217595

64069100002

Date : 03-25-2016

BC19/241.7/1100/0088622/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406910000-2

Collection Ref. Code : 1827-78-359-1

Customer Information----------

Name : RABAGO,VITALIANO I

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	482260GS6	Pole No	:	0088622
Serial No	:	53836948	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1807
Period From	:	02-25-2016	Prev Rdg	:	1773
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.10
CURRENT BILL - MARCH 2016		189.07
TOTAL AMOUNT DUE		386.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 176.00

Your monthly electricity consumption chart

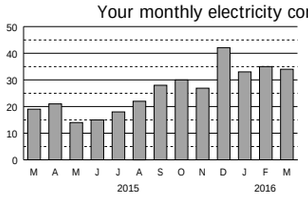

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.07		
Less : VAT	12.52		
Amount Net of VAT	176.55		
Less: BIR 2306	5.43		
BIR 2307	3.26	VATable Sales	176.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.86	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	180.38	TOTAL SALES	189.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1100/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640173803090

Collection Ref. Code	: 1827-78-359-1	Premise Address	: BIASONG BONBON		
Account ID	: 6406910000-2				
Customer Name	: RABAGO,VITALIANO I	TOTAL AMOUNT DUE	: 386.53	Overdue Bill	: 1
Meter Number	: 482260GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64069100002 BC19/241.7/1100/0/10/03-25-2016/97 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450059958431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222456

45069100001

Date : 03-25-2016

BC19/241.7/1150/0090822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506910000-1

Collection Ref. Code : 1827-79-434-8

Customer Information----------

Name : ALIT,BONIFACIO C

Premise Address : SITIO BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	297549SS6	Pole No	:	0090822
Serial No	:	42765127	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7211
Period From	:	02-25-2016	Prev Rdg	:	7161
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		45.95
CURRENT BILL - MARCH 2016		347.74
TOTAL AMOUNT DUE		1,564.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

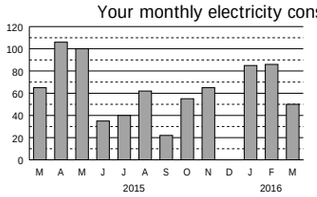

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.74		
Less : VAT	24.02		
Amount Net of VAT	323.72		
Less: BIR 2306	10.36		
BIR 2307	6.08	VATable Sales	323.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.28	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	331.30	TOTAL SALES	347.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1150/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450059958431

Collection Ref. Code	: 1827-79-434-8	Premise Address	: SITIO BIASONG BONBON		
Account ID	: 4506910000-1				
Customer Name	: ALIT,BONIFACIO C	TOTAL AMOUNT DUE	: 1,564.94	Overdue Bill	: 1
Meter Number	: 297549SS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45069100001 BC19/241.7/1150/0/10/03-25-2016/97 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879223877875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220862

87963466070

Date : 03-25-2016

BC19/241.7/1167/1367250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796346607-0

Collection Ref. Code : 1853-65-080-3

Customer Information----------

Name : MANEJA,VIRGINIA ALIT

Premise Address : CAMPO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565853 GS6	Pole No	:	1367250
Serial No	:	55776482	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1515
Period From	:	02-25-2016	Prev Rdg	:	1492
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 135.41
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.96
CURRENT BILL - MARCH 2016		95.95
TOTAL AMOUNT DUE		325.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 948.00

Your monthly electricity consumption chart

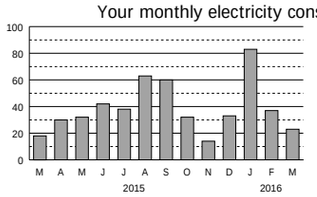

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.95		
Less : VAT	6.32		
Amount Net of VAT	89.63		
Less: BIR 2306	2.78		
BIR 2307	1.61	VATable Sales	89.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.24	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	91.56	TOTAL SALES	95.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1167/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879223877875

Collection Ref. Code	: 1853-65-080-3	Premise Address	: CAMPO BIASONG,BONBON, CEBU CITY		
Account ID	: 8796346607-0				
Customer Name	: MANEJA,VIRGINIA ALIT	TOTAL AMOUNT DUE	: 325.84	Overdue Bill	: 1
Meter Number	: 565853 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87963466070

BC19/241.7/1167/0/10/03-25-2016/97

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563131014704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227032

56368100006

Date : 03-25-2016

BC19/241.7/1190/0088833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636810000-6

Collection Ref. Code : 1823-31-095-8

Customer Information----------

Name : CAGAMPANG,WILMA A

Premise Address : UPPER BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569261 GS6	Pole No	:	0088833
Serial No	:	67665678	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	876
Period From	:	02-25-2016	Prev Rdg	:	846
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 172.79
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		21.13
CURRENT BILL - MARCH 2016		127.78
TOTAL AMOUNT DUE		570.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 215.00

Your monthly electricity consumption chart

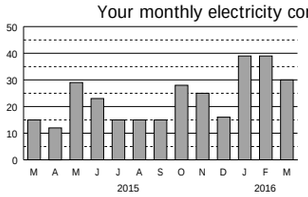

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.78		
Less : VAT	8.54		
Amount Net of VAT	119.24		
Less: BIR 2306	3.76		
BIR 2307	2.15	VATable Sales	119.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.33	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	121.87	TOTAL SALES	127.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1190/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563131014704

Collection Ref. Code	: 1823-31-095-8	Premise Address	: UPPER BIASONG,BONBON,CEBU CITY		
Account ID	: 5636810000-6				
Customer Name	: CAGAMPANG,WILMA A	TOTAL AMOUNT DUE	: 570.03	Overdue Bill	: 3
Meter Number	: 569261 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56368100006 BC19/241.7/1190/0/10/03-25-2016/97 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467407052392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214911

46788100009

Date : 03-25-2016

BC19/241.7/1210/0088833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678810000-9

Collection Ref. Code : 1823-99-395-8

Customer Information----------

Name : IBON,MEDIO A

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372675GS6	Pole No	:	0088833
Serial No	:	2003135534	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3583
Period From	:	02-25-2016	Prev Rdg	:	3558
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.99
CURRENT BILL - MARCH 2016		101.15
TOTAL AMOUNT DUE		218.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 165.00

Your monthly electricity consumption chart

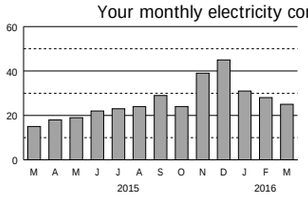

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.15		
Less : VAT	6.53		
Amount Net of VAT	94.62		
Less: BIR 2306	2.89		
BIR 2307	1.70	VATable Sales	94.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.03	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	96.56	TOTAL SALES	101.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1210/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467407052392

Collection Ref. Code : 1823-99-395-8

Account ID : 4678810000-9

Customer Name : IBON,MEDIO A

Meter Number : 372675GS6

Period : Feb 2016

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TOTAL AMOUNT DUE : 218.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46788100009

BC19/241.7/1210/0/10/03-25-2016/97

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550288356448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221776

55069100000

Date : 03-25-2016

BC19/241.7/1250/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506910000-0

Collection Ref. Code : 1827-79-458-5

Customer Information----------

Name : FERNANDEZ,FELY G

Premise Address : UPPER BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	531261 GS6	Pole No	:	0088592
Serial No	:	54364400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2053
Period From	:	02-25-2016	Prev Rdg	:	2028
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.49
CURRENT BILL - MARCH 2016		105.59
TOTAL AMOUNT DUE		420.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 209.00

Your monthly electricity consumption chart

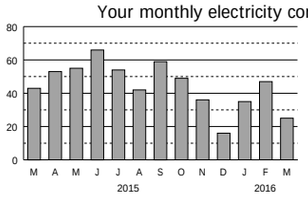

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.59		
Less : VAT	7.00		
Amount Net of VAT	98.59		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	98.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.73	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	100.73	TOTAL SALES	105.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1250/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550288356448

Collection Ref. Code	: 1827-79-458-5	Premise Address	: UPPER BIASONG BONBON		
Account ID	: 5506910000-0				
Customer Name	: FERNANDEZ,FELY G	TOTAL AMOUNT DUE	: 420.01	Overdue Bill	: 1
Meter Number	: 531261 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55069100000 BC19/241.7/1250/0/10/03-25-2016/97 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795734508429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227091

79588100002

Date : 03-25-2016

BC19/241.7/1260/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958810000-2

Collection Ref. Code : 1809-73-032-5

Customer Information----------

Name : ESTRERA,ANTONIO TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	329834GS6	Pole No	:	0088592
Serial No	:	49613003	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3221
Period From	:	02-25-2016	Prev Rdg	:	3207
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 125.07
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		6.53
CURRENT BILL - MARCH 2016		14.54
TOTAL AMOUNT DUE		165.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2015 - 560.00

Your monthly electricity consumption chart

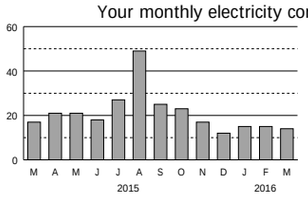

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.54		
Less : VAT	0.97		
Amount Net of VAT	13.57		
Less: BIR 2306	0.49		
BIR 2307	0.16	VATable Sales	13.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.92	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	13.89	TOTAL SALES	14.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1260/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795734508429

Collection Ref. Code	: 1809-73-032-5	Premise Address	: BONBON,Cebu City		
Account ID	: 7958810000-2				
Customer Name	: ESTRERA,ANTONIO TM	TOTAL AMOUNT DUE	: 165.04	Overdue Bill	: 5
Meter Number	: 329834GS6				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79588100002 BC19/241.7/1260/0/10/03-25-2016/97 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413815377613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219710

41388496352

Date : 03-25-2016

BC19/241.7/1280/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138849635-2

Collection Ref. Code : 1851-37-407-8

Customer Information----------

Name : LAGURA,EDEN FERNANDEZ

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	514614 GS6	Pole No	:	0088592
Serial No	:	52613752	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1853
Period From	:	02-25-2016	Prev Rdg	:	1830
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 136.40
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.83
CURRENT BILL - MARCH 2016		94.83
TOTAL AMOUNT DUE		275.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 201.00

Your monthly electricity consumption chart

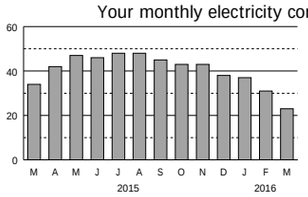

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.83		
Less : VAT	6.20		
Amount Net of VAT	88.63		
Less: BIR 2306	2.73		
BIR 2307	1.59	VATable Sales	88.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.31	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	90.51	TOTAL SALES	94.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1280/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413815377613

Collection Ref. Code	: 1851-37-407-8	Premise Address	: BIASONG,BONBON		
Account ID	: 4138849635-2				
Customer Name	: LAGURA,EDEN FERNANDEZ	TOTAL AMOUNT DUE	: 275.16	Overdue Bill	: 1
Meter Number	: 514614 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41388496352 BC19/241.7/1280/0/10/03-25-2016/97 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449853505430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222148

44969100005

Date : 03-25-2016

BC19/241.7/1290/0090166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496910000-5

Collection Ref. Code : 1827-79-467-4

Customer Information----------

Name : FERNANDEZ,ELVIS M

Premise Address : UPPER BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	220925WS6	Pole No	:	0090166
Serial No	:	44003936	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4147
Period From	:	02-25-2016	Prev Rdg	:	4119
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		18.94
CURRENT BILL - MARCH 2016		112.39
TOTAL AMOUNT DUE		214.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 100.00

Your monthly electricity consumption chart

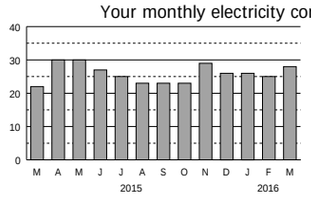

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.39		
Less : VAT	7.22		
Amount Net of VAT	105.17		
Less: BIR 2306	3.19		
BIR 2307	1.88	VATable Sales	105.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.10	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	107.32	TOTAL SALES	112.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1290/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449853505430

Collection Ref. Code	: 1827-79-467-4	Premise Address	: UPPER BIASONG BONBON		
Account ID	: 4496910000-5				
Customer Name	: FERNANDEZ,ELVIS M	TOTAL AMOUNT DUE	: 214.45	Overdue Bill	: 1
Meter Number	: 220925WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44969100005 BC19/241.7/1290/0/10/03-25-2016/97 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580324417946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220610

58028877726

Date : 03-25-2016

BC19/241.7/1340/0090481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802887772-6

Collection Ref. Code : 1851-37-389-6

Customer Information----------

Name : WRIGHT,CHRISTOPHER JR. YACO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	515560 GS6	Pole No	:	0090481
Serial No	:	58216628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2385
Period From	:	02-25-2016	Prev Rdg	:	2344
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.90
CURRENT BILL - MARCH 2016		269.67
TOTAL AMOUNT DUE		556.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 425.00

Your monthly electricity consumption chart

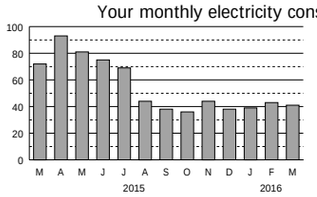

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.67		
Less : VAT	18.04		
Amount Net of VAT	251.63		
Less: BIR 2306	7.77		
BIR 2307	4.71	VATable Sales	251.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.15	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	257.19	TOTAL SALES	269.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1340/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580324417946

Collection Ref. Code	: 1851-37-389-6	Premise Address	: BIASONG,BONBON		
Account ID	: 5802887772-6				
Customer Name	: WRIGHT,CHRISTOPHER JR. YACO	TOTAL AMOUNT DUE	: 556.24	Overdue Bill	: 1
Meter Number	: 515560 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58028877726 BC19/241.7/1340/0/10/03-25-2016/97 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600171938161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214971

60079100008

Date : 03-25-2016

BC19/241.7/1350/0090181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007910000-8

Collection Ref. Code : 1827-89-866-6

Customer Information----------

Name : FERNANDEZ,REMEGIO M

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	367892GS6	Pole No	:	0090181
Serial No	:	02106503	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3891
Period From	:	02-25-2016	Prev Rdg	:	3835
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 151.04
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		52.75
CURRENT BILL - MARCH 2016		419.01
TOTAL AMOUNT DUE		626.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 320.00

Your monthly electricity consumption chart

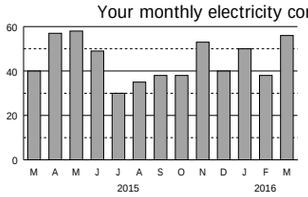

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.01		
Less : VAT	28.00		
Amount Net of VAT	391.01		
Less: BIR 2306	12.03		
BIR 2307	7.38	VATable Sales	391.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.60	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	399.60	TOTAL SALES	419.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1350/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600171938161

Collection Ref. Code	: 1827-89-866-6	Premise Address	: BONBON BIASONG		
Account ID	: 6007910000-8				
Customer Name	: FERNANDEZ,REMEGIO M	TOTAL AMOUNT DUE	: 626.41	Overdue Bill	: 1
Meter Number	: 367892GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60079100008 BC19/241.7/1350/0/10/03-25-2016/97 5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273929659726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217283

27327588730

Date : 03-25-2016

BC19/241.7/1360/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732758873-0

Collection Ref. Code : 1849-77-101-4

Customer Information----------

Name : LOMBRENO,NECRIES SABAL

Premise Address : BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1113935	Pole No	:	0088722
Serial No	:	40052016	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1030
Period From	:	02-25-2016	Prev Rdg	:	920
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	455	Billed kWh	:	110

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	550.42
Transmission Charge	0.3978/kWh	43.76
System Loss Charge	0.8854/kWh	97.39
Sub-Total		691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.67
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		30.66
Transmission		1.42
System Loss		5.20
Distribution		38.37
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		131.79
CURRENT BILL - MARCH 2016		1,177.46
TOTAL AMOUNT DUE		2,361.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,064.00

Your monthly electricity consumption chart

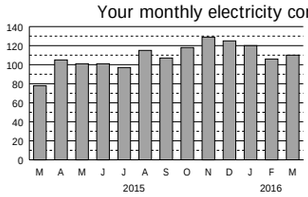

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.46		
Less : VAT	80.71		
Amount Net of VAT	1,096.75		
Less: BIR 2306	34.36		
BIR 2307	21.07	VATable Sales	1,096.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.32	VAT Zero Rated Sales	0.00
Add : VAT	80.71	VAT Amount	80.71
TOTAL AMOUNT DUE	1,122.03	TOTAL SALES	1,177.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1360/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273929659726

Collection Ref. Code	: 1849-77-101-4	Premise Address	: BIASONG		
Account ID	: 2732758873-0				
Customer Name	: LOMBRENO,NECRIES SABAL	TOTAL AMOUNT DUE	: 2,361.20	Overdue Bill	: 1
Meter Number	: MTR1113935				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27327588730 BC19/241.7/1360/0/10/03-25-2016/97 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093996130863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225827

09352719547

Date : 03-25-2016

BC19/241.7/1370/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935271954-7

Collection Ref. Code : 1851-46-644-4

Customer Information----------

Name : LOMBRINO,CRISANTO CABIGAS

Premise Address : SITIO BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	521616 GS6	Pole No	:	0088722
Serial No	:	62398251	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2689
Period From	:	02-25-2016	Prev Rdg	:	2658
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	355	Billed kWh	:	31

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	155.12
Transmission Charge	0.3978/kWh	12.33
System Loss Charge	0.8854/kWh	27.45
Sub-Total		194.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.61	- 144.31
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 134.01
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		8.63
Transmission		0.40
System Loss		1.47
Distribution		11.25
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.26
Sub-Total		25.60
CURRENT BILL - MARCH 2016		180.20
TOTAL AMOUNT DUE		395.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 300.00

Your monthly electricity consumption chart

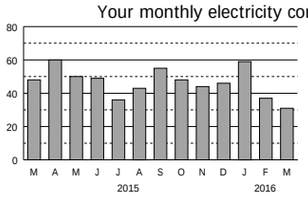

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.20		
Less : VAT	12.25		
Amount Net of VAT	167.95		
Less: BIR 2306	5.30		
BIR 2307	3.12	VATable Sales	167.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.53	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	171.78	TOTAL SALES	180.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1370/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093996130863

Collection Ref. Code	: 1851-46-644-4	Premise Address	: SITIO BIASONG,BONBON		
Account ID	: 0935271954-7				
Customer Name	: LOMBRINO,CRISANTO CABIGAS	TOTAL AMOUNT DUE	: 395.31	Overdue Bill	: 1
Meter Number	: 521616 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09352719547 BC19/241.7/1370/0/10/03-25-2016/97 5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964041950137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227748

96421233329

Date : 03-25-2016

BC19/241.7/1390/0088670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642123332-9

Collection Ref. Code : 1849-77-092-1

Customer Information----------

Name : BADIANG,CECILIA CABALQUINTO

Premise Address : BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1113946	Pole No	:	0088670
Serial No	:	40048468	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	251
Period From	:	02-25-2016	Prev Rdg	:	224
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 161.70
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.28
CURRENT BILL - MARCH 2016		108.59
TOTAL AMOUNT DUE		214.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 210.00

Your monthly electricity consumption chart

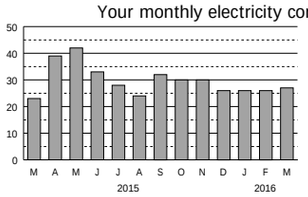

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.59		
Less : VAT	6.98		
Amount Net of VAT	101.61		
Less: BIR 2306	3.09		
BIR 2307	1.82	VATable Sales	101.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.70	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	103.68	TOTAL SALES	108.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1390/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964041950137

Collection Ref. Code	: 1849-77-092-1	Premise Address	: BIASONG		
Account ID	: 9642123332-9				
Customer Name	: BADIANG,CECILIA CABALQUINTO	TOTAL AMOUNT DUE	: 214.14	Overdue Bill	: 1
Meter Number	: MTR1113946				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96421233329 BC19/241.7/1390/0/10/03-25-2016/97 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298569786825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227855

29814180526

Date : 03-25-2016

BC19/241.7/1400/0088670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981418052-6

Collection Ref. Code : 1849-77-110-3

Customer Information----------

Name : PAT,CEPERINA LABITAD

Premise Address : SITIO BIASONG

TIN :

Metering Information----------

Meter No	:	495377 GS6	Pole No	:	0088670
Serial No	:	58274311	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1700
Period From	:	02-25-2016	Prev Rdg	:	1681
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	333	Billed kWh	:	19

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 171.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.34
CURRENT BILL - MARCH 2016		15.22
TOTAL AMOUNT DUE		109.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 85.00

Your monthly electricity consumption chart

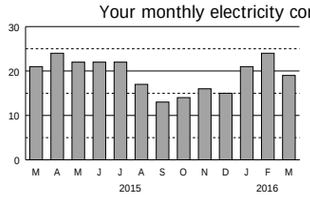

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.22		
Less : VAT	0.83		
Amount Net of VAT	14.39		
Less: BIR 2306	0.48		
BIR 2307	0.14	VATable Sales	14.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.60	TOTAL SALES	15.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1400/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298569786825

Collection Ref. Code	: 1849-77-110-3	Premise Address	: SITIO BIASONG		
Account ID	: 2981418052-6				
Customer Name	: PAT,CEPERINA LABITAD	TOTAL AMOUNT DUE	: 109.26	Overdue Bill	: 1
Meter Number	: 495377 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29814180526 BC19/241.7/1400/0/10/03-25-2016/97 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306910050065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217015

30600709296

Date : 03-25-2016

BC19/241.7/1420/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060070929-6

Collection Ref. Code : 1851-38-860-5

Customer Information----------

Name : ALIT,ELEUTERIO JR. GABUTAN

Premise Address : SITIO BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	513886 GS6	Pole No	:	0088770
Serial No	:	59266391	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1705
Period From	:	02-25-2016	Prev Rdg	:	1672
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.3978/kWh	13.13
System Loss Charge	0.8854/kWh	29.22
Sub-Total		207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.90	- 153.45
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		9.19
Transmission		0.43
System Loss		1.58
Distribution		11.93
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		26.58
CURRENT BILL - MARCH 2016		185.89
TOTAL AMOUNT DUE		478.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 350.00

Your monthly electricity consumption chart

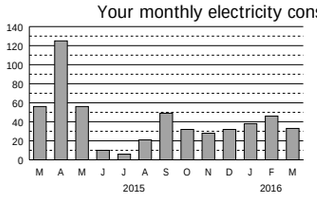

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.89		
Less : VAT	12.41		
Amount Net of VAT	173.48		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	173.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.89	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	177.30	TOTAL SALES	185.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1420/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306910050065

Collection Ref. Code	: 1851-38-860-5	Premise Address	: SITIO BIASONG,BONBON		
Account ID	: 3060070929-6				
Customer Name	: ALIT,ELEUTERIO JR. GABUTAN	TOTAL AMOUNT DUE	: 478.93	Overdue Bill	: 1
Meter Number	: 513886 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30600709296 BC19/241.7/1420/0/10/03-25-2016/97 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615982793208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220134

61509604890

Date : 03-25-2016

BC19/241.7/1425/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150960489-0

Collection Ref. Code : 1853-67-263-7

Customer Information----------

Name : BATATAS,JIMMY ALIT

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455565 GS6	Pole No	:	0088770
Serial No	:	54259724	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	864
Period From	:	02-25-2016	Prev Rdg	:	839
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.24
CURRENT BILL - MARCH 2016		103.35
TOTAL AMOUNT DUE		318.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 7.94

Your monthly electricity consumption chart

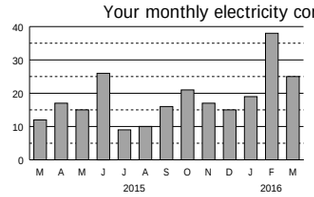

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.35		
Less : VAT	6.76		
Amount Net of VAT	96.59		
Less: BIR 2306	2.98		
BIR 2307	1.74	VATable Sales	96.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.87	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	98.63	TOTAL SALES	103.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1425/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615982793208

Collection Ref. Code	: 1853-67-263-7	Premise Address	: BIASONG,BONBON,CEBU CITY		
Account ID	: 6150960489-0				
Customer Name	: BATATAS,JIMMY ALIT	TOTAL AMOUNT DUE	: 318.59	Overdue Bill	: 1
Meter Number	: 455565 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61509604890 BC19/241.7/1425/0/10/03-25-2016/97 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797441389330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227954

79706380866

Date : 03-25-2016

BC19/241.7/1440/0090844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970638086-6

Collection Ref. Code : 1851-37-404-3

Customer Information----------

Name : CABASE,RIZA CABANERO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	515393 GS6	Pole No	:	0090844
Serial No	:	71275764	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1329
Period From	:	02-25-2016	Prev Rdg	:	1292
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 169.78
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.15
CURRENT BILL - MARCH 2016		202.86
TOTAL AMOUNT DUE		301.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 115.00

Your monthly electricity consumption chart

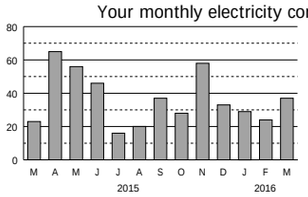

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.86		
Less : VAT	13.32		
Amount Net of VAT	189.54		
Less: BIR 2306	5.79		
BIR 2307	3.50	VATable Sales	189.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.25	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	193.57	TOTAL SALES	202.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1440/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797441389330

Collection Ref. Code	: 1851-37-404-3	Premise Address	: BIASONG,BONBON		
Account ID	: 7970638086-6				
Customer Name	: CABASE,RIZA CABANERO	TOTAL AMOUNT DUE	: 301.20	Overdue Bill	: 1
Meter Number	: 515393 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79706380866 BC19/241.7/1440/0/10/03-25-2016/97 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878566108080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220510

87804783873

Date : 03-25-2016

BC19/241.7/1450/0088700/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780478387-3

Collection Ref. Code : 1851-89-272-9

Customer Information----------

Name : REYES,TEODULA ALIT

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1038464	Pole No	:	0088700
Serial No	:	126814774	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	325
Period From	:	02-25-2016	Prev Rdg	:	305
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	444	Billed kWh	:	20

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	100.08
Transmission Charge	0.3978/kWh	7.96
System Loss Charge	0.8854/kWh	17.71
Sub-Total		125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.98	- 182.98
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.57
Transmission		0.26
System Loss		0.94
Distribution		7.47
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.76
CURRENT BILL - MARCH 2016		15.79
TOTAL AMOUNT DUE		117.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 125.00

Your monthly electricity consumption chart

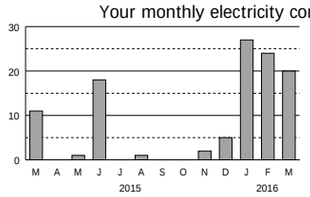

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.79		
Less : VAT	0.85		
Amount Net of VAT	14.94		
Less: BIR 2306	0.48		
BIR 2307	0.14	VATable Sales	14.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.32	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.17	TOTAL SALES	15.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1450/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878566108080

Collection Ref. Code	: 1851-89-272-9	Premise Address	: BIASONG,BONBON		
Account ID	: 8780478387-3				
Customer Name	: REYES,TEODULA ALIT	TOTAL AMOUNT DUE	: 117.12	Overdue Bill	: 1
Meter Number	: MTR1038464				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87804783873 BC19/241.7/1450/0/10/03-25-2016/97 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013444415200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219959

01391162581

Date : 03-25-2016

BC19/241.7/1455/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139116258-1

Collection Ref. Code : 1853-52-329-1

Customer Information----------

Name : MABANO,BERNARDITA ABENDAN

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454634 GS6	Pole No	:	0088666
Serial No	:	56277503	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1318
Period From	:	02-25-2016	Prev Rdg	:	1281
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.22
CURRENT BILL - MARCH 2016		203.40
TOTAL AMOUNT DUE		325.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 560.00

Your monthly electricity consumption chart

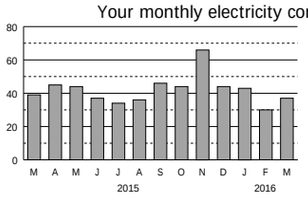

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.40		
Less : VAT	13.38		
Amount Net of VAT	190.02		
Less: BIR 2306	5.81		
BIR 2307	3.51	VATable Sales	190.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.70	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	194.08	TOTAL SALES	203.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1455/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013444415200

Collection Ref. Code	: 1853-52-329-1	Premise Address	: BIASONG,BONBON, CEBU CITY		
Account ID	: 0139116258-1				
Customer Name	: MABANO,BERNARDITA ABENDAN	TOTAL AMOUNT DUE	: 325.22	Overdue Bill	: 1
Meter Number	: 454634 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01391162581 BC19/241.7/1455/0/10/03-25-2016/97 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731726612621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226723

73156394881

Date : 03-25-2016

BC19/241.7/1470/0088744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315639488-1

Collection Ref. Code : 1851-89-275-3

Customer Information----------

Name : ECONAS,GIGI LABAREJOS

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	3488 EIS6	Pole No	:	0088744
Serial No	:	83295702	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2293
Period From	:	02-25-2016	Prev Rdg	:	2214
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	354	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 92.42
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.72
CURRENT BILL - MARCH 2016		720.02
TOTAL AMOUNT DUE		1,557.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 220.00

Your monthly electricity consumption chart

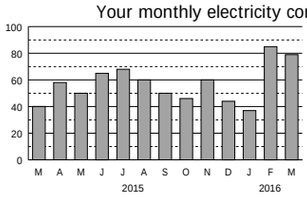

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.02		
Less : VAT	48.91		
Amount Net of VAT	671.11		
Less: BIR 2306	20.90		
BIR 2307	12.80	VATable Sales	671.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.41	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	686.32	TOTAL SALES	720.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.7/1470/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731726612621

Collection Ref. Code	: 1851-89-275-3	Premise Address	: BIASONG,BONBON		
Account ID	: 7315639488-1				
Customer Name	: ECONAS,GIGI LABAREJOS	TOTAL AMOUNT DUE	: 1,557.23	Overdue Bill	: 1
Meter Number	: 3488 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73156394881 BC19/241.7/1470/0/10/03-25-2016/97 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469072931723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216015

46959100002

Date : 03-25-2016

BC19/241.9/10/0090322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695910000-2

Collection Ref. Code : 1827-67-785-6

Customer Information----------

Name : GABUNADA,MATEO JR D

Premise Address : BONBON LOKSOON

TIN :

Metering Information----------

Meter No	:	275286GS6	Pole No	:	0090322
Serial No	:	45191900	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8779
Period From	:	02-25-2016	Prev Rdg	:	8729
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		44.90
CURRENT BILL - MARCH 2016		338.52
TOTAL AMOUNT DUE		1,147.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 320.00

Your monthly electricity consumption chart

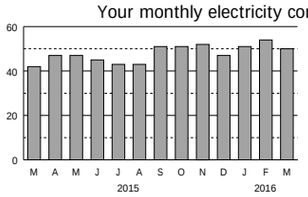

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.52		
Less : VAT	23.03		
Amount Net of VAT	315.49		
Less: BIR 2306	9.94		
BIR 2307	5.92	VATable Sales	315.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.63	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	322.66	TOTAL SALES	338.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/10/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469072931723

Collection Ref. Code	: 1827-67-785-6	Premise Address	: BONBON LOKSOON		
Account ID	: 4695910000-2				
Customer Name	: GABUNADA,MATEO JR D	TOTAL AMOUNT DUE	: 1,147.03	Overdue Bill	: 2
Meter Number	: 275286GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46959100002 BC19/241.9/10/0/10/03-25-2016/97 5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904496822314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216290

90440104132

Date : 03-25-2016

BC19/241.9/12/0090344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044010413-2

Collection Ref. Code : 1861-61-875-1

Customer Information----------

Name : NAVAJA,ANGELY ECHAVEZ

Premise Address : LUKSOON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080841	Pole No	:	0090344
Serial No	:	40007461	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	280
Period From	:	02-25-2016	Prev Rdg	:	250
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 178.00
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.46
CURRENT BILL - MARCH 2016		121.90
TOTAL AMOUNT DUE		303.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 13.96

Your monthly electricity consumption chart

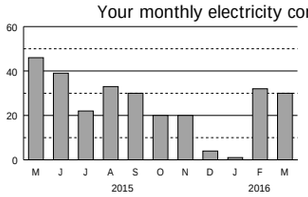

Avg Monthly Usage : 25.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.90		
Less : VAT	7.91		
Amount Net of VAT	113.99		
Less: BIR 2306	3.49		
BIR 2307	2.04	VATable Sales	113.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.46	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	116.37	TOTAL SALES	121.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/12/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904496822314

Collection Ref. Code	: 1861-61-875-1	Premise Address	: LUKSOON,BONBON,CEBU CITY		
Account ID	: 9044010413-2				
Customer Name	: NAVAJA,ANGELY ECHAVEZ	TOTAL AMOUNT DUE	: 303.76	Overdue Bill	: 1
Meter Number	: MTR1080841				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90440104132

BC19/241.9/12/0/10/03-25-2016/97

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788708675521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78841242254

1004223882

Date : 03-25-2016

BC19/241.9/15/0090366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884124225-4

Collection Ref. Code : 1855-61-713-7

Customer Information----------

Name : ERAN,MAREFFIE CABUENAS

Premise Address : LUK-SOUN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1498 EVS6	Pole No	:	0090366
Serial No	:	02272611	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1050
Period From	:	02-25-2016	Prev Rdg	:	1010
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	200.15
Transmission Charge	0.3978/kWh	15.91
System Loss Charge	0.8854/kWh	35.42
Sub-Total		251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.93	- 185.47
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 178.80
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.15
Transmission		0.52
System Loss		1.89
Distribution		14.33
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.62
Sub-Total		32.06
CURRENT BILL - MARCH 2016		224.19
TOTAL AMOUNT DUE		557.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 263.00

Your monthly electricity consumption chart

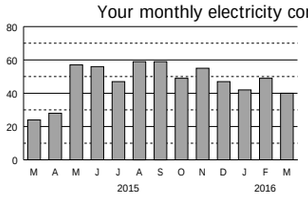

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.19		
Less : VAT	14.91		
Amount Net of VAT	209.28		
Less: BIR 2306	6.48		
BIR 2307	3.87	VATable Sales	209.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.93	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	213.84	TOTAL SALES	224.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/15/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788708675521

Collection Ref. Code	: 1855-61-713-7	Premise Address	: LUK-SOUN,BONBON, CEBU CITY		
Account ID	: 7884124225-4				
Customer Name	: ERAN,MAREFFIE CABUENAS	TOTAL AMOUNT DUE	: 557.93	Overdue Bill	: 1
Meter Number	: 1498 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78841242254

BC19/241.9/15/0/10/03-25-2016/97

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247221450410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220177

24710200007

Date : 03-25-2016

BC19/241.9/20/0090333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471020000-7

Collection Ref. Code : 1841-92-896-8

Customer Information----------

Name : ECHAVEZ,RIZALINA B

Premise Address : 371 LOKSOON,BONBON,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-25-2016	Pres Rdg	:	
Period From	:	02-25-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	0.59	Registered	:	
Conn Load	:	274	Billed kWh	:	17

Additional Metering Information ----------

Meter No	:	MTR1142690	Pole No	:	0090333
Serial No	:	40099259	Multiplier	:	1
Period To	:	03-25-2016	Pres Reading	:	14
Period From	:	03-02-2016	Prev Reading	:	2
No of Days	:	23	Consumption	:	12
Meter No	:	391562 GS6	Pole No	:	0090333
Serial No	:	2003156722	Multiplier	:	1
Period To	:	03-02-2016	Pres Reading	:	912
Period From	:	02-25-2016	Prev Reading	:	907
No of Days	:	6	Consumption	:	5

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		362.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.6731/kWh	11.44
System Loss Charge	0.863/kWh	14.67
Sub-Total		111.17
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	1.65
Surcharge	0.02 of 362.00	7.24
Sub-Total		8.89
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		4.74
Transmission		0.37
System Loss		0.76
Distribution		6.44
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		21.51
CURRENT BILL - MARCH 2016		195.21
TOTAL AMOUNT DUE		557.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 981.00

Your monthly electricity consumption chart

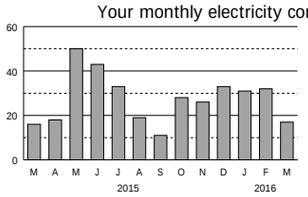

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.21		
Less : VAT	13.53		
Amount Net of VAT	181.68		
Less: BIR 2306	5.83		
BIR 2307	3.50	VATable Sales	181.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.35	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	185.88	TOTAL SALES	195.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/20/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247221450410

Collection Ref. Code	: 1841-92-896-8	Premise Address	: 371 LOKSOON,BONBON,CEBU CITY		
Account ID	: 2471020000-7				
Customer Name	: ECHAVEZ,RIZALINA B	TOTAL AMOUNT DUE	: 557.24	Overdue Bill	: 1
Meter Number	: 1498 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24710200007

BC19/241.9/20/0/10/03-25-2016/97

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667955537287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215176

66778100009

Date : 03-25-2016

BC19/241.9/70/0090355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677810000-9

Collection Ref. Code : 1839-36-053-4

Customer Information----------

Name : CABUENAS,MERCEDITAS G

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396814GS6	Pole No	:	0090355
Serial No	:	81171206	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5806
Period From	:	02-25-2016	Prev Rdg	:	5744
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		63.66
CURRENT BILL - MARCH 2016		530.08
TOTAL AMOUNT DUE		963.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 553.00

Your monthly electricity consumption chart

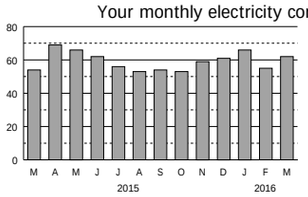

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.08		
Less : VAT	35.78		
Amount Net of VAT	494.30		
Less: BIR 2306	15.30		
BIR 2307	9.40	VATable Sales	494.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.60	VAT Zero Rated Sales	0.00
Add : VAT	35.78	VAT Amount	35.78
TOTAL AMOUNT DUE	505.38	TOTAL SALES	530.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/70/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667955537287

Collection Ref. Code	: 1839-36-053-4	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 6677810000-9				
Customer Name	: CABUENAS,MERCEDITAS G	TOTAL AMOUNT DUE	: 963.39	Overdue Bill	: 1
Meter Number	: 396814GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66778100009

BC19/241.9/70/0/10/03-25-2016/97

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562403844731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226591

56226004796

Date : 03-25-2016

BC19/241.9/1476/1384036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622600479-6

Collection Ref. Code : 1861-41-779-9

Customer Information----------

Name : LABORA,CEFERINO BACARISAS

Premise Address : BONBON PROPER,,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096112	Pole No	:	1384036
Serial No	:	129123830	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	999
Period From	:	02-25-2016	Prev Rdg	:	882
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		140.41
CURRENT BILL - MARCH 2016		1,254.51
TOTAL AMOUNT DUE		2,624.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,126.00

Your monthly electricity consumption chart

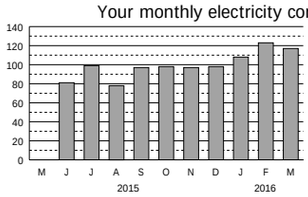

Avg Monthly Usage : 90.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.51		
Less : VAT	86.07		
Amount Net of VAT	1,168.44		
Less: BIR 2306	36.61		
BIR 2307	22.45	VATable Sales	1,168.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.38	VAT Zero Rated Sales	0.00
Add : VAT	86.07	VAT Amount	86.07
TOTAL AMOUNT DUE	1,195.45	TOTAL SALES	1,254.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1476/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562403844731

Collection Ref. Code	: 1861-41-779-9	Premise Address	: BONBON PROPER,,BONBON, CEBU CITY		
Account ID	: 5622600479-6				
Customer Name	: LABORA,CEFERINO BACARISAS	TOTAL AMOUNT DUE	: 2,624.32	Overdue Bill	: 1
Meter Number	: MTR1096112				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56226004796 BC19/241.9/1476/0/10/03-25-2016/97 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388041159591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38871801072

BILLING STATEMENT

1004223953

Date : 03-25-2016

BC19/241.9/1477/1384022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887180107-2

Collection Ref. Code : 1857-44-377-2

Customer Information----------

Name : MABATID,JOSE REX CABALLES

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009435 EFS6	Pole No	:	1384022
Serial No	:	121433597	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5887
Period From	:	02-25-2016	Prev Rdg	:	5682
No of Days	:	29	Diff Rdg	:	205
Avg kWh/day	:	7.07	Registered	:	205
Conn Load	:	240	Billed kWh	:	205

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,025.78
Transmission Charge	0.3978/kWh	81.55
System Loss Charge	0.8854/kWh	181.51
Sub-Total		1,288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 494.50	9.89
Sub-Total		29.80
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		57.11
Transmission		2.65
System Loss		9.71
Distribution		70.99
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.32
Sub-Total		240.65
CURRENT BILL - MARCH 2016		2,150.85
TOTAL AMOUNT DUE		2,645.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,700.00

Your monthly electricity consumption chart

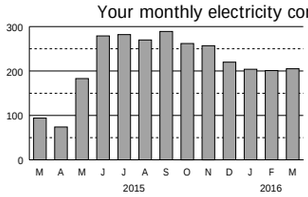

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.85		
Less : VAT	145.76		
Amount Net of VAT	2,005.09		
Less: BIR 2306	62.09		
BIR 2307	38.49	VATable Sales	2,005.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.51	VAT Zero Rated Sales	0.00
Add : VAT	145.76	VAT Amount	145.76
TOTAL AMOUNT DUE	2,050.27	TOTAL SALES	2,150.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1477/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388041159591

Collection Ref. Code	: 1857-44-377-2	Premise Address	: BONBON PROPER,BONBON, CEBU CITY		
Account ID	: 3887180107-2				
Customer Name	: MABATID,JOSE REX CABALLES	TOTAL AMOUNT DUE	: 2,645.48	Overdue Bill	: 1
Meter Number	: 009435 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38871801072

BC19/241.9/1477/0/10/03-25-2016/97

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829728011258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226863

82920200001

Date : 03-25-2016

BC19/241.9/1510/0064811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292020000-1

Collection Ref. Code : 1843-32-782-1

Customer Information----------

Name : AREJOLA,ARLENE T

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099054	Pole No	:	0064811
Serial No	:	84440922	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	562
Period From	:	02-25-2016	Prev Rdg	:	488
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	486	Billed kWh	:	74

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		782.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	370.28
Transmission Charge	0.6731/kWh	49.81
System Loss Charge	0.863/kWh	63.86
Sub-Total		483.95
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.18
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 782.50	15.65
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		20.61
Transmission		1.62
System Loss		3.37
Distribution		26.01
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.00
Sub-Total		89.52
CURRENT BILL - MARCH 2016		813.04
TOTAL AMOUNT DUE		1,595.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 857.00

Your monthly electricity consumption chart

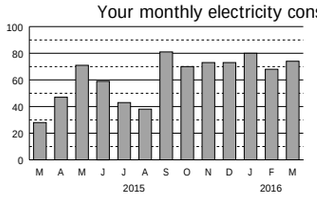

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.04		
Less : VAT	55.00		
Amount Net of VAT	758.04		
Less: BIR 2306	23.68		
BIR 2307	14.58	VATable Sales	758.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.78	VAT Zero Rated Sales	0.00
Add : VAT	55.00	VAT Amount	55.00
TOTAL AMOUNT DUE	774.78	TOTAL SALES	813.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1510/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829728011258

Collection Ref. Code	: 1843-32-782-1	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 8292020000-1				
Customer Name	: AREJOLA,ARLENE T	TOTAL AMOUNT DUE	: 1,595.71	Overdue Bill	: 1
Meter Number	: MTR1099054				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82920200001 BC19/241.9/1510/0/10/03-25-2016/97 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597430910872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228360

59717991075

Date : 03-25-2016

BC19/241.9/1516/1370124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971799107-5

Collection Ref. Code : 1853-71-677-4

Customer Information----------

Name : GENERALE,JANICE MABINI

Premise Address : BONBON PROPER,BONBON

TIN :

Metering Information----------

Meter No	:	6942 EIS6	Pole No	:	1370124
Serial No	:	34569550	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	399
Period From	:	02-25-2016	Prev Rdg	:	362
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		30.14
CURRENT BILL - MARCH 2016		211.50
TOTAL AMOUNT DUE		692.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 274.00

Your monthly electricity consumption chart

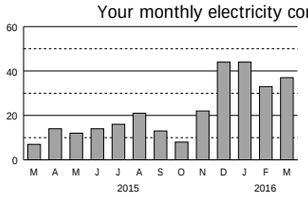

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.50		
Less : VAT	14.25		
Amount Net of VAT	197.25		
Less: BIR 2306	6.17		
BIR 2307	3.65	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.43	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	201.68	TOTAL SALES	211.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1516/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597430910872

Collection Ref. Code	: 1853-71-677-4	Premise Address	: BONBON PROPER,BONBON		
Account ID	: 5971799107-5				
Customer Name	: GENERALE,JANICE MABINI	TOTAL AMOUNT DUE	: 692.49	Overdue Bill	: 2
Meter Number	: 6942 EIS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59717991075 BC19/241.9/1516/0/10/03-25-2016/97 6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204031730573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20450772569

1004216531

Date : 03-25-2016

BC19/241.9/1516/1370110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045077256-9

Collection Ref. Code : 1853-71-695-2

Customer Information----------

Name : PACULANANG,ALTERSON BALDOSA

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7380 EIS6	Pole No	:	1370110
Serial No	:	146067763	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1004
Period From	:	02-25-2016	Prev Rdg	:	965
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 179.22
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		30.67
CURRENT BILL - MARCH 2016		213.23
TOTAL AMOUNT DUE		296.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 200.00

Your monthly electricity consumption chart

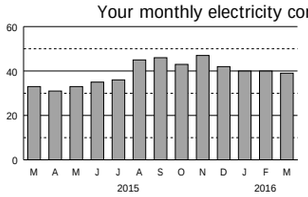

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.23		
Less : VAT	13.96		
Amount Net of VAT	199.27		
Less: BIR 2306	6.07		
BIR 2307	3.68	VATable Sales	199.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.52	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	203.48	TOTAL SALES	213.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1516/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204031730573

Collection Ref. Code	: 1853-71-695-2	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 2045077256-9				
Customer Name	: PACULANANG,ALTERSON BALDOSA	TOTAL AMOUNT DUE	: 296.61	Overdue Bill	: 1
Meter Number	: 7380 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20450772569 BC19/241.9/1516/0/10/03-25-2016/97 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591885652786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225554

59122428416

Date : 03-25-2016

BC19/241.9/1517/1384050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912242841-6

Collection Ref. Code : 1855-89-521-8

Customer Information----------

Name : SACAMAY,LOU MORGA

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003655 EFS6	Pole No	:	1384050
Serial No	:	97689826	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1580
Period From	:	02-25-2016	Prev Rdg	:	1521
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	295.22
Transmission Charge	0.3978/kWh	23.47
System Loss Charge	0.8854/kWh	52.24
Sub-Total		370.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.76	- 163.43
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		16.44
Transmission		0.76
System Loss		2.79
Distribution		20.86
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.40
Sub-Total		56.09
CURRENT BILL - MARCH 2016		446.07
TOTAL AMOUNT DUE		878.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 667.00

Your monthly electricity consumption chart

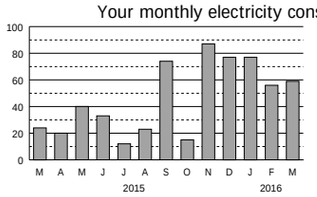

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.07		
Less : VAT	29.98		
Amount Net of VAT	416.09		
Less: BIR 2306	12.87		
BIR 2307	7.86	VATable Sales	416.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.36	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	425.34	TOTAL SALES	446.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1517/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591885652786

Collection Ref. Code	: 1855-89-521-8	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 5912242841-6				
Customer Name	: SACAMAY,LOU MORGA	TOTAL AMOUNT DUE	: 878.78	Overdue Bill	: 1
Meter Number	: 003655 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59122428416 BC19/241.9/1517/0/10/03-25-2016/97 6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582458211035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221491

58208121515

Date : 03-25-2016

BC19/241.9/1517/1384050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820812151-5

Collection Ref. Code : 1863-25-911-2

Customer Information----------

Name : OLIVERIO,RUBELYN SUICO

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130370	Pole No	:	1384050
Serial No	:	40078585	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	545
Period From	:	02-25-2016	Prev Rdg	:	457
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		- 45.41
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		99.83
CURRENT BILL - MARCH 2016		864.47
TOTAL AMOUNT DUE		2,644.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,439.00

Your monthly electricity consumption chart

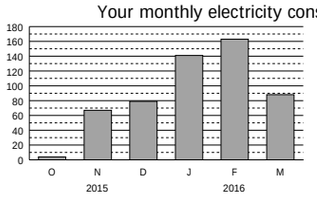

Avg Monthly Usage : 90.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.47		
Less : VAT	59.53		
Amount Net of VAT	804.94		
Less: BIR 2306	25.39		
BIR 2307	15.41	VATable Sales	804.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.14	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	823.67	TOTAL SALES	864.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1517/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582458211035

Collection Ref. Code	: 1863-25-911-2	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 5820812151-5				
Customer Name	: OLIVERIO,RUBELYN SUICO	TOTAL AMOUNT DUE	: 2,644.71	Overdue Bill	: 1
Meter Number	: MTR1130370				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58208121515

BC19/241.9/1517/0/10/03-25-2016/97

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901749558755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215138

90108658452

Date : 03-25-2016

BC19/241.9/1517/1384043/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010865845-2

Collection Ref. Code : 1855-57-062-9

Customer Information----------

Name : PANDURO,JEAN BAGAHANSOL

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003649 EFS6	Pole No	:	1384043
Serial No	:	97690126	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1334
Period From	:	02-25-2016	Prev Rdg	:	1253
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.32
CURRENT BILL - MARCH 2016		772.74
TOTAL AMOUNT DUE		1,372.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 556.00

Your monthly electricity consumption chart

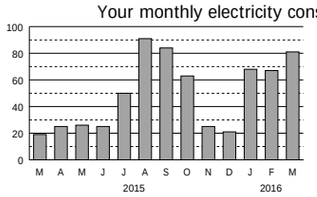

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.74		
Less : VAT	52.35		
Amount Net of VAT	720.39		
Less: BIR 2306	22.35		
BIR 2307	13.77	VATable Sales	720.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.27	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	736.62	TOTAL SALES	772.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1517/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901749558755

Collection Ref. Code	: 1855-57-062-9	Premise Address	: BONBON,CEBU CITY		
Account ID	: 9010865845-2				
Customer Name	: PANDURO,JEAN BAGAHANSOL	TOTAL AMOUNT DUE	: 1,372.57	Overdue Bill	: 1
Meter Number	: 003649 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90108658452

BC19/241.9/1517/0/10/03-25-2016/97

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624962080525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224094

62488100009

Date : 03-25-2016

BC19/241.9/1520/0064822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248810000-9

Collection Ref. Code : 1809-61-053-2

Customer Information----------

Name : TABAL,ELVIRA TM B

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	186074DS6	Pole No	:	0064822
Serial No	:	10129162	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64182
Period From	:	02-25-2016	Prev Rdg	:	64148
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.09
CURRENT BILL - MARCH 2016		188.97
TOTAL AMOUNT DUE		382.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 267.21

Your monthly electricity consumption chart

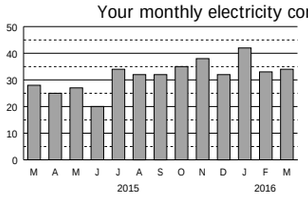

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.97		
Less : VAT	12.51		
Amount Net of VAT	176.46		
Less: BIR 2306	5.42		
BIR 2307	3.26	VATable Sales	176.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.78	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	180.29	TOTAL SALES	188.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1520/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624962080525

Collection Ref. Code : 1809-61-053-2

Account ID : 6248810000-9

Customer Name : TABAL,ELVIRA TM B

Meter Number : 186074DS6

Period : Feb 2016

Premise Address : BONBON,Cebu City

TOTAL AMOUNT DUE : 382.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62488100009 BC19/241.9/1520/0/10/03-25-2016/97 6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405995733848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216603

40572414023

Date : 03-25-2016

BC19/241.9/1525/0064844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057241402-3

Collection Ref. Code : 1855-54-419-9

Customer Information----------

Name : DURAGOS,GRACE MABANO

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549226 GS6	Pole No	:	0064844
Serial No	:	58067255	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15179
Period From	:	02-25-2016	Prev Rdg	:	14768
No of Days	:	29	Diff Rdg	:	411
Avg kWh/day	:	14.17	Registered	:	411
Conn Load	:	2124	Billed kWh	:	411

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,728.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,056.56
Transmission Charge	0.6731/kWh	276.64
System Loss Charge	0.863/kWh	354.69
Sub-Total		2,687.89
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	39.87
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,729.00	94.58
Sub-Total		134.49
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		114.52
Transmission		8.99
System Loss		18.72
Distribution		141.72
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.69
Sub-Total		495.25
CURRENT BILL - MARCH 2016		4,498.63
TOTAL AMOUNT DUE		9,227.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 4,347.89

Your monthly electricity consumption chart

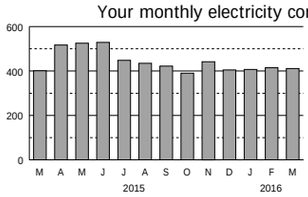

Avg Monthly Usage : 442.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.63		
Less : VAT	303.69		
Amount Net of VAT	4,194.94		
Less: BIR 2306	130.88		
BIR 2307	80.67	VATable Sales	4,194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983.39	VAT Zero Rated Sales	0.00
Add : VAT	303.69	VAT Amount	303.69
TOTAL AMOUNT DUE	4,287.08	TOTAL SALES	4,498.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1525/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405995733848

Collection Ref. Code	: 1855-54-419-9	Premise Address	: PROPER BONBON,CEBU CITY		
Account ID	: 4057241402-3				
Customer Name	: DURAGOS,GRACE MABANO	TOTAL AMOUNT DUE	: 9,227.55	Overdue Bill	: 1
Meter Number	: 549226 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40572414023 BC19/241.9/1525/0/10/03-25-2016/97 6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339587404326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33971430393

1004217988

Date : 03-25-2016

BC19/241.9/1526/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397143039-3

Collection Ref. Code : 1855-83-548-7

Customer Information----------

Name : DURAGOS,GRACE MABANO

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	463095 GS6	Pole No	:	0064833
Serial No	:	60547622	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8506
Period From	:	02-25-2016	Prev Rdg	:	8274
No of Days	:	29	Diff Rdg	:	232
Avg kWh/day	:	8.00	Registered	:	232
Conn Load	:	582	Billed kWh	:	232

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,160.88
Transmission Charge	0.3978/kWh	92.29
System Loss Charge	0.8854/kWh	205.41
Sub-Total		1,458.58
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		64.64
Transmission		3.00
System Loss		10.99
Distribution		80.26
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.42
Sub-Total		277.49
CURRENT BILL - MARCH 2016		2,479.34
TOTAL AMOUNT DUE		5,075.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,342.70

Your monthly electricity consumption chart

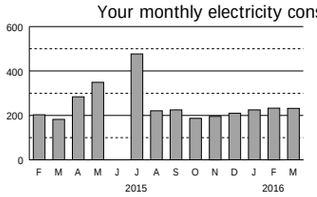

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.34		
Less : VAT	169.81		
Amount Net of VAT	2,309.53		
Less: BIR 2306	72.25		
BIR 2307	44.37	VATable Sales	2,309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.91	VAT Zero Rated Sales	0.00
Add : VAT	169.81	VAT Amount	169.81
TOTAL AMOUNT DUE	2,362.72	TOTAL SALES	2,479.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1526/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339587404326

Collection Ref. Code	: 1855-83-548-7	Premise Address	: PROPER BONBON		
Account ID	: 3397143039-3				
Customer Name	: DURAGOS,GRACE MABANO	TOTAL AMOUNT DUE	: 5,075.66	Overdue Bill	: 1
Meter Number	: 463095 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33971430393 BC19/241.9/1526/0/10/03-25-2016/97 6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013407296099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220198

01368100002

Date : 03-25-2016

BC19/241.9/1540/0064822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136810000-2

Collection Ref. Code : 1823-23-104-7

Customer Information----------

Name : BONGHANOY,PAULINO B

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322702GS6	Pole No	:	0064822
Serial No	:	46422922	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12456
Period From	:	02-25-2016	Prev Rdg	:	12338
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.54
CURRENT BILL - MARCH 2016		1,264.53
TOTAL AMOUNT DUE		2,615.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,228.68

Your monthly electricity consumption chart

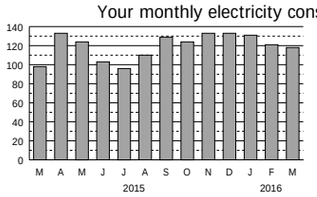

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.53		
Less : VAT	86.74		
Amount Net of VAT	1,177.79		
Less: BIR 2306	36.92		
BIR 2307	22.63	VATable Sales	1,177.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.24	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,204.98	TOTAL SALES	1,264.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1540/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013407296099

Collection Ref. Code : 1823-23-104-7

Account ID : 0136810000-2

Customer Name : BONGHANOY,PAULINO B

Meter Number : 322702GS6

Period : Feb 2016

Premise Address : BONBON PROPER,CEBU CITY

TOTAL AMOUNT DUE : 2,615.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01368100002

BC19/241.9/1540/0/10/03-25-2016/97

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491287045307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225562

49155500710

Date : 03-25-2016

BC19/241.9/1545/0064844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915550071-0

Collection Ref. Code : 1861-31-944-4

Customer Information----------

Name : BONGHANOY,JOSELITO REYES

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063004	Pole No	:	0064844
Serial No	:	125291990	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	510
Period From	:	02-25-2016	Prev Rdg	:	481
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	334	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.81
CURRENT BILL - MARCH 2016		126.92
TOTAL AMOUNT DUE		702.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 615.00

Your monthly electricity consumption chart

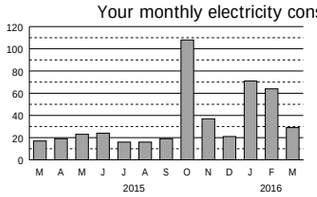

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.92		
Less : VAT	8.62		
Amount Net of VAT	118.30		
Less: BIR 2306	3.79		
BIR 2307	2.14	VATable Sales	118.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.37	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	120.99	TOTAL SALES	126.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1545/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491287045307

Collection Ref. Code	: 1861-31-944-4	Premise Address	: BONBON,BONBON, CEBU CITY		
Account ID	: 4915550071-0				
Customer Name	: BONGHANOY,JOSELITO REYES	TOTAL AMOUNT DUE	: 702.01	Overdue Bill	: 1
Meter Number	: MTR1063004				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49155500710

BC19/241.9/1545/0/10/03-25-2016/97

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246121413706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24674171236

1004219800

Date : 03-25-2016

BC19/241.9/1550/0064844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467417123-6

Collection Ref. Code : 1849-91-476-1

Customer Information----------

Name : BONGHANOY,PAULINO BACOY

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	MTR1138895	Pole No	:	0064844
Serial No	:	85012174	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	724
Period From	:	02-25-2016	Prev Rdg	:	556
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	354	Billed kWh	:	168

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,048.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	840.64
Transmission Charge	0.6731/kWh	113.08
System Loss Charge	0.863/kWh	144.98
Sub-Total		1,098.70
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		46.80
Transmission		3.67
System Loss		7.64
Distribution		58.28
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.82
Sub-Total		203.08
CURRENT BILL - MARCH 2016		1,844.78
TOTAL AMOUNT DUE		3,893.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,642.16

Your monthly electricity consumption chart

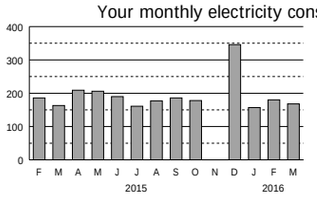

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.78		
Less : VAT	124.74		
Amount Net of VAT	1,720.04		
Less: BIR 2306	53.74		
BIR 2307	33.08	VATable Sales	1,720.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.22	VAT Zero Rated Sales	0.00
Add : VAT	124.74	VAT Amount	124.74
TOTAL AMOUNT DUE	1,757.96	TOTAL SALES	1,844.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1550/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246121413706

Collection Ref. Code	: 1849-91-476-1	Premise Address	: PROPER		
Account ID	: 2467417123-6				
Customer Name	: BONGHANOY,PAULINO BACOY	TOTAL AMOUNT DUE	: 3,893.55	Overdue Bill	: 1
Meter Number	: MTR1138895				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24674171236 BC19/241.9/1550/0/10/03-25-2016/97 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303770355917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215582

30370582832

Date : 03-25-2016

BC19/241.9/1560/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037058283-2

Collection Ref. Code : 1851-79-098-5

Customer Information----------

Name : REBONZA,REY BONGHANOY

Premise Address : PROPER,BONBON

TIN :

Metering Information----------

Meter No	:	528678 GS6	Pole No	:	0064833
Serial No	:	63831915	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4772
Period From	:	02-25-2016	Prev Rdg	:	4700
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 84.32
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		77.24
CURRENT BILL - MARCH 2016		656.59
TOTAL AMOUNT DUE		1,418.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 841.29

Your monthly electricity consumption chart

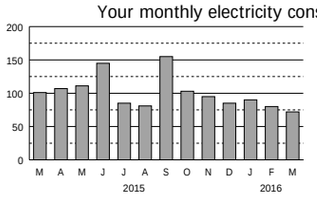

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.59		
Less : VAT	44.61		
Amount Net of VAT	611.98		
Less: BIR 2306	19.03		
BIR 2307	11.67	VATable Sales	611.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.28	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	625.89	TOTAL SALES	656.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1560/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303770355917

Collection Ref. Code	: 1851-79-098-5	Premise Address	: PROPER,BONBON		
Account ID	: 3037058283-2				
Customer Name	: REBONZA,REY BONGHANOY	TOTAL AMOUNT DUE	: 1,418.02	Overdue Bill	: 1
Meter Number	: 528678 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30370582832

BC19/241.9/1560/0/10/03-25-2016/97

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152240388879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223240

15222267583

Date : 03-25-2016

BC19/241.9/1580/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522226758-3

Collection Ref. Code : 1849-65-113-2

Customer Information----------

Name : ROBLE,VIRGENCITA BACHO

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	495122 GS6	Pole No	:	0063244
Serial No	:	82340004	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1325
Period From	:	02-25-2016	Prev Rdg	:	1254
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	344	Billed kWh	:	71

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 654.52	- 98.18
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 77.78
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		76.89
CURRENT BILL - MARCH 2016		653.63
TOTAL AMOUNT DUE		1,673.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 454.00

Your monthly electricity consumption chart

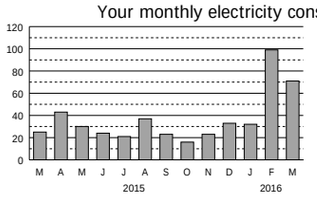

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.63		
Less : VAT	44.65		
Amount Net of VAT	608.98		
Less: BIR 2306	19.05		
BIR 2307	11.62	VATable Sales	608.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.31	VAT Zero Rated Sales	0.00
Add : VAT	44.65	VAT Amount	44.65
TOTAL AMOUNT DUE	622.96	TOTAL SALES	653.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1580/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152240388879

Collection Ref. Code	: 1849-65-113-2	Premise Address	: PROPER		
Account ID	: 1522226758-3				
Customer Name	: ROBLE,VIRGENCITA BACHO	TOTAL AMOUNT DUE	: 1,673.70	Overdue Bill	: 1
Meter Number	: 495122 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15222267583

BC19/241.9/1580/0/10/03-25-2016/97

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157388981691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225907

15755356787

Date : 03-25-2016

BC19/241.9/1595/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575535678-7

Collection Ref. Code : 1855-81-917-1

Customer Information----------

Name : ABABON,AILEEN BATATAS

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009482	Pole No	:	0063244
Serial No	:	83349527	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	616
Period From	:	02-25-2016	Prev Rdg	:	589
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 160.98
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.37
CURRENT BILL - MARCH 2016		109.40
TOTAL AMOUNT DUE		235.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 332.00

Your monthly electricity consumption chart

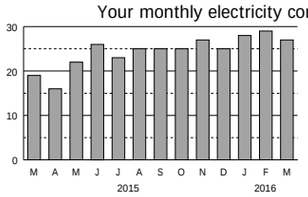

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.40		
Less : VAT	7.07		
Amount Net of VAT	102.33		
Less: BIR 2306	3.13		
BIR 2307	1.83	VATable Sales	102.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.37	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	104.44	TOTAL SALES	109.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1595/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157388981691

Collection Ref. Code	: 1855-81-917-1	Premise Address	: PROPER,BONBON, CEBU CITY		
Account ID	: 1575535678-7				
Customer Name	: ABABON,AILEEN BATATAS	TOTAL AMOUNT DUE	: 235.75	Overdue Bill	: 1
Meter Number	: MTR1009482				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15755356787

BC19/241.9/1595/0/10/03-25-2016/97

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259091717207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225384

25959100006

Date : 03-25-2016

BC19/241.9/1600/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595910000-6

Collection Ref. Code : 1827-67-479-2

Customer Information----------

Name : IBONA,ALEJANDRO A

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	37065EA32	Pole No	:	0064833
Serial No	:	9129519	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2359
Period From	:	02-25-2016	Prev Rdg	:	2331
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	140.11
Transmission Charge	0.3978/kWh	11.14
System Loss Charge	0.8854/kWh	24.79
Sub-Total		176.04
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.16	- 169.75
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 165.66
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.80
Transmission		0.36
System Loss		1.33
Distribution		10.21
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.14
Sub-Total		19.21
CURRENT BILL - MARCH 2016		114.71
TOTAL AMOUNT DUE		319.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 573.00

Your monthly electricity consumption chart

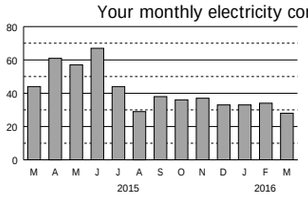

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.71		
Less : VAT	7.47		
Amount Net of VAT	107.24		
Less: BIR 2306	3.30		
BIR 2307	1.92	VATable Sales	107.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.02	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	109.49	TOTAL SALES	114.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1600/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259091717207

Collection Ref. Code	: 1827-67-479-2	Premise Address	: BONBON PROPER		
Account ID	: 2595910000-6				
Customer Name	: IBONA,ALEJANDRO A	TOTAL AMOUNT DUE	: 319.36	Overdue Bill	: 1
Meter Number	: 37065EA32				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25959100006 BC19/241.9/1600/0/10/03-25-2016/97 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062920278422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227218

06201156640

Date : 03-25-2016

BC19/241.9/1605/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620115664-0

Collection Ref. Code : 1861-29-293-7

Customer Information----------

Name : DUHILAG,WERLITA BACUS

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063523	Pole No	:	0064833
Serial No	:	125292040	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1972
Period From	:	02-25-2016	Prev Rdg	:	1816
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		189.95
CURRENT BILL - MARCH 2016		1,696.78
TOTAL AMOUNT DUE		3,237.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,437.00

Your monthly electricity consumption chart

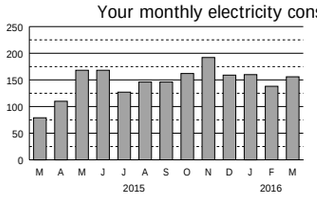

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.78		
Less : VAT	117.35		
Amount Net of VAT	1,579.43		
Less: BIR 2306	49.92		
BIR 2307	30.36	VATable Sales	1,579.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.15	VAT Zero Rated Sales	0.00
Add : VAT	117.35	VAT Amount	117.35
TOTAL AMOUNT DUE	1,616.50	TOTAL SALES	1,696.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1605/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062920278422

Collection Ref. Code	: 1861-29-293-7	Premise Address	: BONBON,BONBON, CEBU CITY		
Account ID	: 0620115664-0				
Customer Name	: DUHILAG,WERLITA BACUS	TOTAL AMOUNT DUE	: 3,237.19	Overdue Bill	: 1
Meter Number	: MTR1063523				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06201156640

BC19/241.9/1605/0/10/03-25-2016/97

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018585526028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222594

01888100003

Date : 03-25-2016

BC19/241.9/1610/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188810000-3

Collection Ref. Code : 1839-33-824-5

Customer Information----------

Name : ALCESTO,EMILYS I

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382502GS6	Pole No	:	0063244
Serial No	:	2003141628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5641
Period From	:	02-25-2016	Prev Rdg	:	5596
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.58
CURRENT BILL - MARCH 2016		297.46
TOTAL AMOUNT DUE		691.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,005.00

Your monthly electricity consumption chart

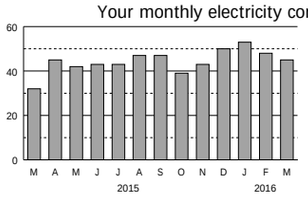

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.46		
Less : VAT	19.97		
Amount Net of VAT	277.49		
Less: BIR 2306	8.62		
BIR 2307	5.20	VATable Sales	277.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.67	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	283.64	TOTAL SALES	297.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1610/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018585526028

Collection Ref. Code	: 1839-33-824-5	Premise Address	: BONBON PROPER,CEBU CITY		
Account ID	: 0188810000-3				
Customer Name	: ALCESTO,EMILYS I	TOTAL AMOUNT DUE	: 691.54	Overdue Bill	: 1
Meter Number	: 382502GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01888100003

BC19/241.9/1610/0/10/03-25-2016/97

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805880053461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216702

80540938505

Date : 03-25-2016

BC19/241.9/1615/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054093850-5

Collection Ref. Code : 1853-96-377-1

Customer Information----------

Name : BALASA,MARICEL BACUS

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	MTR1042825	Pole No	:	0064833
Serial No	:	125290592	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	892
Period From	:	02-25-2016	Prev Rdg	:	848
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	220.17
Transmission Charge	0.3978/kWh	17.50
System Loss Charge	0.8854/kWh	38.96
Sub-Total		276.63
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.53	- 163.01
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		12.25
Transmission		0.57
System Loss		2.09
Distribution		15.71
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.79
Sub-Total		39.65
CURRENT BILL - MARCH 2016		299.14
TOTAL AMOUNT DUE		1,047.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 655.00

Your monthly electricity consumption chart

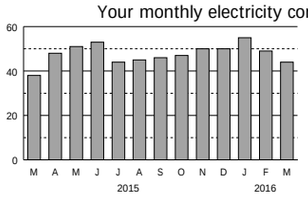

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.14		
Less : VAT	20.40		
Amount Net of VAT	278.74		
Less: BIR 2306	8.80		
BIR 2307	5.23	VATable Sales	278.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.71	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	285.11	TOTAL SALES	299.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1615/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805880053461

Collection Ref. Code	: 1853-96-377-1	Premise Address	: BONBON		
Account ID	: 8054093850-5				
Customer Name	: BALASA,MARICEL BACUS	TOTAL AMOUNT DUE	: 1,047.68	Overdue Bill	: 2
Meter Number	: MTR1042825				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80540938505 BC19/241.9/1615/0/10/03-25-2016/97 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163472136810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227720

16352089003

Date : 03-25-2016

BC19/241.9/1630/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635208900-3

Collection Ref. Code : 1851-17-965-8

Customer Information----------

Name : VALENCIA,FLORDELIZA RABAGO

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	508847 GS6	Pole No	:	0063244
Serial No	:	65958791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4756
Period From	:	02-25-2016	Prev Rdg	:	4691
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 103.64
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.63
CURRENT BILL - MARCH 2016		563.64
TOTAL AMOUNT DUE		1,378.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 700.00

Your monthly electricity consumption chart

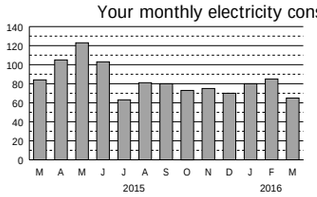

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.64		
Less : VAT	38.36		
Amount Net of VAT	525.28		
Less: BIR 2306	16.41		
BIR 2307	9.99	VATable Sales	525.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.88	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	537.24	TOTAL SALES	563.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1630/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163472136810

Collection Ref. Code	: 1851-17-965-8	Premise Address	: BONBON PROPER		
Account ID	: 1635208900-3				
Customer Name	: VALENCIA,FLORDELIZA RABAGO	TOTAL AMOUNT DUE	: 1,378.27	Overdue Bill	: 1
Meter Number	: 508847 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16352089003

BC19/241.9/1630/0/10/03-25-2016/97

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398571744459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228179

39845023017

Date : 03-25-2016

BC19/241.9/1635/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984502301-7

Collection Ref. Code : 1857-21-548-6

Customer Information----------

Name : TABLADA,REYMOND BADAYAN

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10153 EES6	Pole No	:	0063244
Serial No	:	05701692	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	755
Period From	:	02-25-2016	Prev Rdg	:	714
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 147.51
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		35.74
CURRENT BILL - MARCH 2016		268.30
TOTAL AMOUNT DUE		494.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 497.00

Your monthly electricity consumption chart

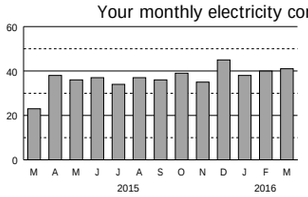

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.30		
Less : VAT	17.89		
Amount Net of VAT	250.41		
Less: BIR 2306	7.71		
BIR 2307	4.69	VATable Sales	250.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.01	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	255.90	TOTAL SALES	268.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1635/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398571744459

Collection Ref. Code	: 1857-21-548-6	Premise Address	: BONBON PROPER,BONBON, CEBU CITY		
Account ID	: 3984502301-7				
Customer Name	: TABLADA,REYMOND BADAYAN	TOTAL AMOUNT DUE	: 494.30	Overdue Bill	: 1
Meter Number	: 10153 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39845023017

BC19/241.9/1635/0/10/03-25-2016/97

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028390829825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226410

02847713928

Date : 03-25-2016

BC19/241.9/1640/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284771392-8

Collection Ref. Code : 1853-33-290-9

Customer Information----------

Name : LASTIMOSA,JUNGIE BATATAS

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519027 GS6	Pole No	:	0063244
Serial No	:	56619038	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3318
Period From	:	02-25-2016	Prev Rdg	:	3248
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 118.14
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		71.94
CURRENT BILL - MARCH 2016		599.19
TOTAL AMOUNT DUE		1,146.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 540.00

Your monthly electricity consumption chart

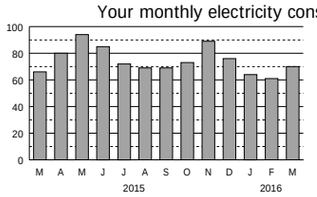

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.19		
Less : VAT	40.47		
Amount Net of VAT	558.72		
Less: BIR 2306	17.31		
BIR 2307	10.62	VATable Sales	558.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.79	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	571.26	TOTAL SALES	599.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1640/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028390829825

Collection Ref. Code	: 1853-33-290-9	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 0284771392-8				
Customer Name	: LASTIMOSA,JUNGIE BATATAS	TOTAL AMOUNT DUE	: 1,146.18	Overdue Bill	: 1
Meter Number	: 519027 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02847713928

BC19/241.9/1640/0/10/03-25-2016/97

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623968901549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223606

62336896923

Date : 03-25-2016

BC19/241.9/1641/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233689692-3

Collection Ref. Code : 1855-64-221-2

Customer Information----------

Name : BACUS,EVELYN ABELLANOSA

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	354848 GS6	Pole No	:	0063244
Serial No	:	80473380	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	854
Period From	:	02-25-2016	Prev Rdg	:	827
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.52
CURRENT BILL - MARCH 2016		110.67
TOTAL AMOUNT DUE		308.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 150.00

Your monthly electricity consumption chart

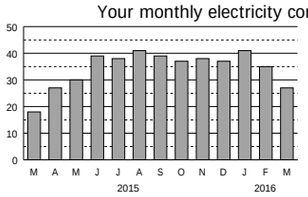

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.67		
Less : VAT	7.21		
Amount Net of VAT	103.46		
Less: BIR 2306	3.19		
BIR 2307	1.86	VATable Sales	103.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.41	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	105.62	TOTAL SALES	110.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1641/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623968901549

Collection Ref. Code	: 1855-64-221-2	Premise Address	: PROPER BONBON		
Account ID	: 6233689692-3				
Customer Name	: BACUS,EVELYN ABELLANOSA	TOTAL AMOUNT DUE	: 308.10	Overdue Bill	: 1
Meter Number	: 354848 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62336896923

BC19/241.9/1641/0/10/03-25-2016/97

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317182919952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221213

31788100001

Date : 03-25-2016

BC19/241.9/1670/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178810000-1

Collection Ref. Code : 1839-17-074-3

Customer Information----------

Name : BACUS,VIRGILIA A

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413648GS6	Pole No	:	0063344
Serial No	:	69403845	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5622
Period From	:	02-25-2016	Prev Rdg	:	5564
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.48
CURRENT BILL - MARCH 2016		441.39
TOTAL AMOUNT DUE		991.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,125.00

Your monthly electricity consumption chart

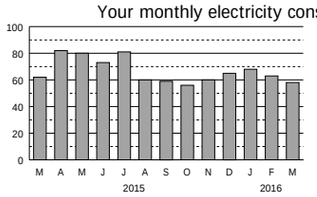

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.39		
Less : VAT	29.79		
Amount Net of VAT	411.60		
Less: BIR 2306	12.78		
BIR 2307	7.78	VATable Sales	411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.04	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	420.83	TOTAL SALES	441.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1670/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317182919952

Collection Ref. Code	: 1839-17-074-3	Premise Address	: GULIBAS,BONBON,CEBU CITY		
Account ID	: 3178810000-1				
Customer Name	: BACUS,VIRGILIA A	TOTAL AMOUNT DUE	: 991.31	Overdue Bill	: 1
Meter Number	: 413648GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31788100001 BC19/241.9/1670/0/10/03-25-2016/97 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599179132962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228742

59909100006

Date : 03-25-2016

BC19/241.9/1700/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990910000-6

Collection Ref. Code : 1813-30-143-3

Customer Information----------

Name : ECONAS,FELISA TM YONGCO

Premise Address : LIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428969GS6	Pole No	:	0063344
Serial No	:	62490888	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6502
Period From	:	02-25-2016	Prev Rdg	:	6446
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 151.58
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		52.67
CURRENT BILL - MARCH 2016		418.39
TOTAL AMOUNT DUE		599.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 610.00

Your monthly electricity consumption chart

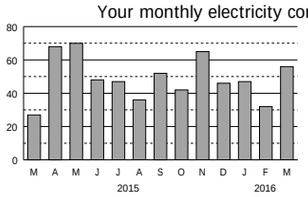

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.39		
Less : VAT	27.93		
Amount Net of VAT	390.46		
Less: BIR 2306	12.00		
BIR 2307	7.37	VATable Sales	390.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.09	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	399.02	TOTAL SALES	418.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1700/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599179132962

Collection Ref. Code	: 1813-30-143-3	Premise Address	: LIBAS,BONBON,CEBU CITY		
Account ID	: 5990910000-6				
Customer Name	: ECONAS,FELISA TM YONGCO	TOTAL AMOUNT DUE	: 599.12	Overdue Bill	: 1
Meter Number	: 428969GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59909100006 BC19/241.9/1700/0/10/03-25-2016/97 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895202397271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228109

89500200004

Date : 03-25-2016

BC19/241.9/1730/0063300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950020000-4

Collection Ref. Code : 1841-88-335-2

Customer Information----------

Name : DENILA,MARY ANN T

Premise Address : SITIO GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100539	Pole No	:	0063300
Serial No	:	40070475	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1319
Period From	:	02-25-2016	Prev Rdg	:	1200
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	400	Billed kWh	:	119

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,249.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	595.45
Transmission Charge	0.6731/kWh	80.10
System Loss Charge	0.863/kWh	102.70
Sub-Total		778.25
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		33.16
Transmission		2.60
System Loss		5.41
Distribution		41.46
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.83
Sub-Total		146.09
CURRENT BILL - MARCH 2016		1,326.37
TOTAL AMOUNT DUE		3,575.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 4,000.00

Your monthly electricity consumption chart

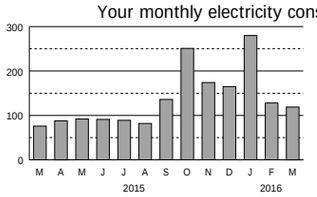

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.37		
Less : VAT	90.48		
Amount Net of VAT	1,235.89		
Less: BIR 2306	38.96		
BIR 2307	23.78	VATable Sales	1,235.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.15	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,263.63	TOTAL SALES	1,326.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1730/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895202397271

Collection Ref. Code	: 1841-88-335-2	Premise Address	: SITIO GULIBAS,BONBON,CEBU CITY
Account ID	: 8950020000-4		
Customer Name	: DENILA,MARY ANN T	TOTAL AMOUNT DUE	: 3,575.82
Meter Number	: MTR1100539		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89500200004 BC19/241.9/1730/0/10/03-25-2016/97 6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644017693761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219184

64497419123

Date : 03-25-2016

BC19/241.9/1740/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449741912-3

Collection Ref. Code : 1851-71-932-6

Customer Information----------

Name : MARANAN,FRULAN TANTIADO

Premise Address : SITIO GULIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	531425 GS6	Pole No	:	0063344
Serial No	:	61348848	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4772
Period From	:	02-25-2016	Prev Rdg	:	4684
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 64.45
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		97.39
CURRENT BILL - MARCH 2016		842.99
TOTAL AMOUNT DUE		1,670.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,115.10

Your monthly electricity consumption chart

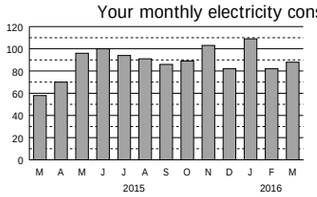

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.99		
Less : VAT	57.23		
Amount Net of VAT	785.76		
Less: BIR 2306	24.43		
BIR 2307	15.02	VATable Sales	785.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.31	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	803.54	TOTAL SALES	842.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1740/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644017693761

Collection Ref. Code	: 1851-71-932-6	Premise Address	: SITIO GULIBAS,BONBON		
Account ID	: 6449741912-3				
Customer Name	: MARANAN,FRULAN TANTIADO	TOTAL AMOUNT DUE	: 1,670.99	Overdue Bill	: 1
Meter Number	: 531425 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64497419123

BC19/241.9/1740/0/10/03-25-2016/97

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995125614536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226211

99500200003

Date : 03-25-2016

BC19/241.9/1750/0063300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950020000-3

Collection Ref. Code : 1841-88-338-7

Customer Information----------

Name : NACARIO,SAMUEL E

Premise Address : SITIO GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238109DS6	Pole No	:	0063300
Serial No	:	10311301	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4178
Period From	:	02-25-2016	Prev Rdg	:	4133
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	400	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,165.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.6731/kWh	30.29
System Loss Charge	0.863/kWh	38.84
Sub-Total		294.30
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.37
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		12.54
Transmission		0.98
System Loss		2.05
Distribution		16.05
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		56.45
CURRENT BILL - MARCH 2016		512.18
TOTAL AMOUNT DUE		1,677.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 1,796.00

Your monthly electricity consumption chart

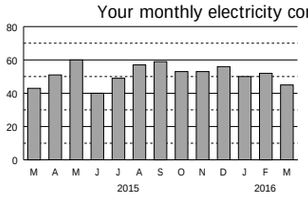

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.18		
Less : VAT	35.35		
Amount Net of VAT	476.83		
Less: BIR 2306	15.19		
BIR 2307	9.18	VATable Sales	476.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.46	VAT Zero Rated Sales	0.00
Add : VAT	35.35	VAT Amount	35.35
TOTAL AMOUNT DUE	487.81	TOTAL SALES	512.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1750/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995125614536

Collection Ref. Code	: 1841-88-338-7	Premise Address	: SITIO GULIBAS,BONBON,CEBU CITY		
Account ID	: 9950020000-3				
Customer Name	: NACARIO,SAMUEL E	TOTAL AMOUNT DUE	: 1,677.27	Overdue Bill	: 2
Meter Number	: 238109DS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99500200003 BC19/241.9/1750/0/10/03-25-2016/97 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171169065018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17159508955

1004216679

Date : 03-25-2016

BC19/241.9/1751/0063300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715950895-5

Collection Ref. Code : 1855-94-986-5

Customer Information----------

Name : TABLADA,JONALYN ATIS

Premise Address : LIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1018516	Pole No	:	0063300
Serial No	:	121743056	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1476
Period From	:	02-25-2016	Prev Rdg	:	1408
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 116.00
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		69.73
CURRENT BILL - MARCH 2016		580.82
TOTAL AMOUNT DUE		1,052.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 330.81

Your monthly electricity consumption chart

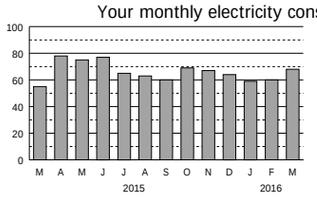

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.82		
Less : VAT	39.17		
Amount Net of VAT	541.65		
Less: BIR 2306	16.77		
BIR 2307	10.30	VATable Sales	541.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.58	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	553.75	TOTAL SALES	580.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1751/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171169065018

Collection Ref. Code	: 1855-94-986-5	Premise Address	: LIBAS,BONBON		
Account ID	: 1715950895-5				
Customer Name	: TABLADA,JONALYN ATIS	TOTAL AMOUNT DUE	: 1,052.03	Overdue Bill	: 1
Meter Number	: MTR1018516				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17159508955 BC19/241.9/1751/0/10/03-25-2016/97 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300315622531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214637

30088100000

Date : 03-25-2016

BC19/241.9/1770/1068071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008810000-0

Collection Ref. Code : 1845-19-116-1

Customer Information----------

Name : MAIELLO,ETHEL H

Premise Address : SITIO LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461776GS6	Pole No	:	1068071
Serial No	:	67722963	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18383
Period From	:	02-25-2016	Prev Rdg	:	18344
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	1876	Billed kWh	:	39

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.58
Sub-Total		32.35
CURRENT BILL - MARCH 2016		227.97
TOTAL AMOUNT DUE		964.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,062.00

Your monthly electricity consumption chart

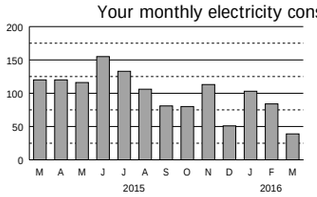

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.97		
Less : VAT	15.54		
Amount Net of VAT	212.43		
Less: BIR 2306	6.73		
BIR 2307	3.94	VATable Sales	212.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.76	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	217.30	TOTAL SALES	227.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1770/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300315622531

Collection Ref. Code	: 1845-19-116-1	Premise Address	: SITIO LUBO,BONBON,CEBU CITY		
Account ID	: 3008810000-0				
Customer Name	: MAIELLO,ETHEL H	TOTAL AMOUNT DUE	: 964.71	Overdue Bill	: 1
Meter Number	: 461776GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30088100000

BC19/241.9/1770/0/10/03-25-2016/97

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019735590613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222952

01988100002

Date : 03-25-2016

BC19/241.9/1800/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198810000-2

Collection Ref. Code : 1839-46-155-1

Customer Information----------

Name : BACALSO,BONIFACIA L

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413654GS6	Pole No	:	0062781
Serial No	:	63027202	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2655
Period From	:	02-25-2016	Prev Rdg	:	2612
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	215.16
Transmission Charge	0.3978/kWh	17.11
System Loss Charge	0.8854/kWh	38.07
Sub-Total		270.34
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.38	- 159.35
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 157.36
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		11.98
Transmission		0.56
System Loss		2.05
Distribution		15.36
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.75
Sub-Total		37.14
CURRENT BILL - MARCH 2016		278.16
TOTAL AMOUNT DUE		377.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 107.00

Your monthly electricity consumption chart

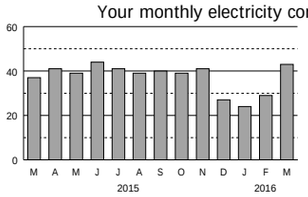

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.16		
Less : VAT	18.43		
Amount Net of VAT	259.73		
Less: BIR 2306	7.97		
BIR 2307	4.86	VATable Sales	259.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.90	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	265.33	TOTAL SALES	278.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1800/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019735590613

Collection Ref. Code	: 1839-46-155-1	Premise Address	: LUBO,BONBON,CEBU CITY		
Account ID	: 0198810000-2				
Customer Name	: BACALSO,BONIFACIA L	TOTAL AMOUNT DUE	: 377.70	Overdue Bill	: 1
Meter Number	: 413654GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01988100002 BC19/241.9/1800/0/10/03-25-2016/97 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609977656709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218356

60988100008

Date : 03-25-2016

BC19/241.9/1820/0062733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098810000-8

Collection Ref. Code : 1839-46-104-7

Customer Information----------

Name : TABURA,ANDREA E

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427015GS6	Pole No	:	0062733
Serial No	:	2003213257	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7786
Period From	:	02-25-2016	Prev Rdg	:	7642
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	720.55
Transmission Charge	0.3978/kWh	57.28
System Loss Charge	0.8854/kWh	127.50
Sub-Total		905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.97
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		40.12
Transmission		1.86
System Loss		6.82
Distribution		50.04
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.85
Sub-Total		172.87
CURRENT BILL - MARCH 2016		1,544.40
TOTAL AMOUNT DUE		3,303.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,509.90

Your monthly electricity consumption chart

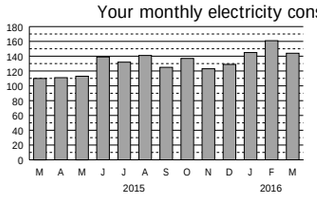

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.40		
Less : VAT	105.98		
Amount Net of VAT	1,438.42		
Less: BIR 2306	45.09		
BIR 2307	27.64	VATable Sales	1,438.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.69	VAT Zero Rated Sales	0.00
Add : VAT	105.98	VAT Amount	105.98
TOTAL AMOUNT DUE	1,471.67	TOTAL SALES	1,544.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1820/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609977656709

Collection Ref. Code	: 1839-46-104-7	Premise Address	: LUBO,BONBON,CEBU CITY		
Account ID	: 6098810000-8				
Customer Name	: TABURA,ANDREA E	TOTAL AMOUNT DUE	: 3,303.60	Overdue Bill	: 1
Meter Number	: 427015GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60988100008 BC19/241.9/1820/0/10/03-25-2016/97 6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167984972420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214821

16788100002

Date : 03-25-2016

BC19/241.9/1900/0062722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678810000-2

Collection Ref. Code : 1823-99-365-6

Customer Information----------

Name : UBOD,THELMA E

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367363GS6	Pole No	:	0062722
Serial No	:	2002111508	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5043
Period From	:	02-25-2016	Prev Rdg	:	4973
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 117.89
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		71.98
CURRENT BILL - MARCH 2016		599.48
TOTAL AMOUNT DUE		1,158.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 300.38

Your monthly electricity consumption chart

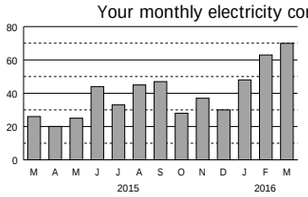

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.48		
Less : VAT	40.50		
Amount Net of VAT	558.98		
Less: BIR 2306	17.32		
BIR 2307	10.63	VATable Sales	558.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.03	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	571.53	TOTAL SALES	599.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1900/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167984972420

Collection Ref. Code	: 1823-99-365-6	Premise Address	: LUBO,BONBON,CEBU CITY		
Account ID	: 1678810000-2				
Customer Name	: UBOD,THELMA E	TOTAL AMOUNT DUE	: 1,158.96	Overdue Bill	: 1
Meter Number	: 367363GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16788100002 BC19/241.9/1900/0/10/03-25-2016/97 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130120789762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228053

13082237762

Date : 03-25-2016

BC19/241.9/1930/0062855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308223776-2

Collection Ref. Code : 1851-74-674-9

Customer Information----------

Name : CASTILLON,MILAGROS REYES

Premise Address : LOBO,BONBON

TIN :

Metering Information----------

Meter No	:	009525 EFS6	Pole No	:	0062855
Serial No	:	121434604	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2087
Period From	:	02-25-2016	Prev Rdg	:	1962
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		151.14
CURRENT BILL - MARCH 2016		1,350.06
TOTAL AMOUNT DUE		3,261.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,883.00

Your monthly electricity consumption chart

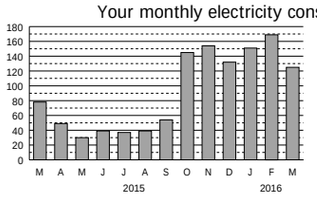

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.06		
Less : VAT	93.02		
Amount Net of VAT	1,257.04		
Less: BIR 2306	39.57		
BIR 2307	24.16	VATable Sales	1,257.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.31	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,286.33	TOTAL SALES	1,350.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1930/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130120789762

Collection Ref. Code	: 1851-74-674-9	Premise Address	: LOBO,BONBON		
Account ID	: 1308223776-2				
Customer Name	: CASTILLON,MILAGROS REYES	TOTAL AMOUNT DUE	: 3,261.22	Overdue Bill	: 1
Meter Number	: 009525 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13082237762 BC19/241.9/1930/0/10/03-25-2016/97 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863418576427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226817

86314196311

Date : 03-25-2016

BC19/241.9/1940/0062744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631419631-1

Collection Ref. Code : 1855-44-509-3

Customer Information----------

Name : GABUTERO,JAMES HILOT

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120112	Pole No	:	0062744
Serial No	:	40075275	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	247
Period From	:	02-25-2016	Prev Rdg	:	211
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		651.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.6731/kWh	24.23
System Loss Charge	0.863/kWh	31.07
Sub-Total		235.44
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.49
Surcharge	0.02 of 651.00	13.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		10.03
Transmission		0.79
System Loss		1.65
Distribution		12.96
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		44.59
CURRENT BILL - MARCH 2016		404.54
TOTAL AMOUNT DUE		1,055.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 500.00

Your monthly electricity consumption chart

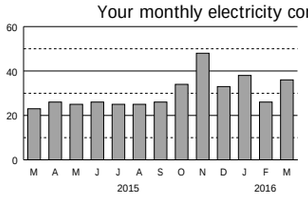

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.54		
Less : VAT	27.74		
Amount Net of VAT	376.80		
Less: BIR 2306	11.95		
BIR 2307	7.25	VATable Sales	376.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.60	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	385.34	TOTAL SALES	404.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1940/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863418576427

Collection Ref. Code	: 1855-44-509-3	Premise Address	: LUBO,BONBON, CEBU CITY		
Account ID	: 8631419631-1				
Customer Name	: GABUTERO,JAMES HILOT	TOTAL AMOUNT DUE	: 1,055.62	Overdue Bill	: 1
Meter Number	: MTR1120112				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86314196311

BC19/241.9/1940/0/10/03-25-2016/97

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033269139719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228534

03396500070

Date : 03-25-2016

BC19/241.9/1950/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339650007-0

Collection Ref. Code : 1855-44-554-9

Customer Information----------

Name : BADAYOS,JOSELITO SABAL

Premise Address : LUBO,BONBON,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017476	Pole No	:	0062755
Serial No	:	121542017	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	914
Period From	:	02-25-2016	Prev Rdg	:	880
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		27.46
CURRENT BILL - MARCH 2016		192.17
TOTAL AMOUNT DUE		526.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 299.00

Your monthly electricity consumption chart

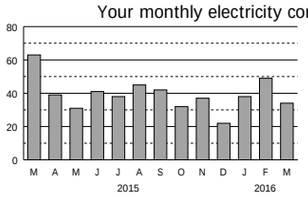

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.17		
Less : VAT	12.85		
Amount Net of VAT	179.32		
Less: BIR 2306	5.57		
BIR 2307	3.32	VATable Sales	179.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.43	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	183.28	TOTAL SALES	192.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1950/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033269139719

Collection Ref. Code	: 1855-44-554-9	Premise Address	: LUBO,BONBON,CEBU		
Account ID	: 0339650007-0				
Customer Name	: BADAYOS,JOSELITO SABAL	TOTAL AMOUNT DUE	: 526.72	Overdue Bill	: 1
Meter Number	: MTR1017476				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03396500070 BC19/241.9/1950/0/10/03-25-2016/97 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679322647735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220438

67916509606

Date : 03-25-2016

BC19/241.9/1960/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791650960-6

Collection Ref. Code : 1855-46-503-5

Customer Information----------

Name : SACANAY,JOSEPHINE CABALQUINTO

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574512 GS6	Pole No	:	0062781
Serial No	:	77391569	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2927
Period From	:	02-25-2016	Prev Rdg	:	2866
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 105.92
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		62.38
CURRENT BILL - MARCH 2016		519.51
TOTAL AMOUNT DUE		853.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 398.34

Your monthly electricity consumption chart

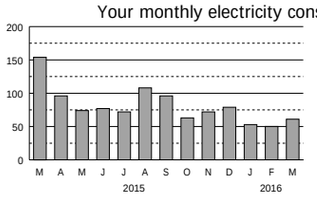

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.51		
Less : VAT	34.99		
Amount Net of VAT	484.52		
Less: BIR 2306	14.99		
BIR 2307	9.21	VATable Sales	484.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.32	VAT Zero Rated Sales	0.00
Add : VAT	34.99	VAT Amount	34.99
TOTAL AMOUNT DUE	495.31	TOTAL SALES	519.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1960/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679322647735

Collection Ref. Code	: 1855-46-503-5	Premise Address	: LUBO,BONBON,CEBU CITY		
Account ID	: 6791650960-6				
Customer Name	: SACANAY,JOSEPHINE CABALQUINTO	TOTAL AMOUNT DUE	: 853.77	Overdue Bill	: 1
Meter Number	: 574512 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67916509606 BC19/241.9/1960/0/10/03-25-2016/97 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598695738987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228634

59880894148

Date : 03-25-2016

BC19/241.9/1970/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988089414-8

Collection Ref. Code : 1855-87-164-5

Customer Information----------

Name : UBOD,JID CABALQUINTO

Premise Address : SITIO LUBO,BONBON

TIN :

Metering Information----------

Meter No	:	312779 GS6	Pole No	:	0062755
Serial No	:	46977898	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2929
Period From	:	02-25-2016	Prev Rdg	:	2835
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	470.36
Transmission Charge	0.3978/kWh	37.39
System Loss Charge	0.8854/kWh	83.23
Sub-Total		590.98
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.95	- 43.25
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		- 10.26
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		26.19
Transmission		1.22
System Loss		4.45
Distribution		32.88
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.82
Sub-Total		109.59
CURRENT BILL - MARCH 2016		964.28
TOTAL AMOUNT DUE		2,614.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,500.00

Your monthly electricity consumption chart

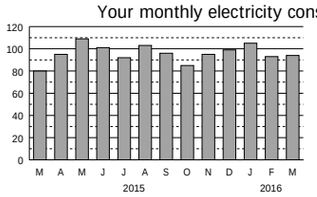

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.28		
Less : VAT	66.23		
Amount Net of VAT	898.05		
Less: BIR 2306	28.22		
BIR 2307	17.22	VATable Sales	898.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.61	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	918.84	TOTAL SALES	964.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/1970/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598695738987

Collection Ref. Code	: 1855-87-164-5	Premise Address	: SITIO LUBO,BONBON		
Account ID	: 5988089414-8				
Customer Name	: UBOD,JID CABALQUINTO	TOTAL AMOUNT DUE	: 2,614.02	Overdue Bill	: 1
Meter Number	: 312779 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59880894148 BC19/241.9/1970/0/10/03-25-2016/97 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531784899236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53137393111

1004228093

Date : 03-25-2016

BC19/241.9/2060/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313739311-1

Collection Ref. Code : 1857-84-053-4

Customer Information----------

Name : CABRADILLA,JESSIE BACALSO

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007024 EFS6	Pole No	:	0062781
Serial No	:	121427569	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	499
Period From	:	02-25-2016	Prev Rdg	:	480
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 172.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.30
CURRENT BILL - MARCH 2016		14.87
TOTAL AMOUNT DUE		93.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 50.00

Your monthly electricity consumption chart

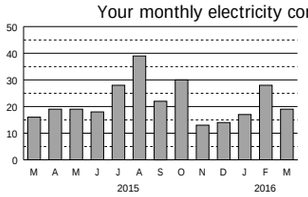

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.87		
Less : VAT	0.79		
Amount Net of VAT	14.08		
Less: BIR 2306	0.47		
BIR 2307	0.13	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.48	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/2060/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531784899236

Collection Ref. Code	: 1857-84-053-4	Premise Address	: LUBO,BONBON,CEBU CITY		
Account ID	: 5313739311-1				
Customer Name	: CABRADILLA,JESSIE BACALSO	TOTAL AMOUNT DUE	: 93.22	Overdue Bill	: 1
Meter Number	: 007024 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53137393111

BC19/241.9/2060/0/10/03-25-2016/97

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484476885309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222568

48466553764

Date : 03-25-2016

BC19/241.9/3000/0062766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846655376-4

Collection Ref. Code : 1857-77-452-3

Customer Information----------

Name : SABAL,SARRA GYN LABORTE

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006318	Pole No	:	0062766
Serial No	:	51860004	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	673
Period From	:	02-25-2016	Prev Rdg	:	643
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 175.54
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.78
CURRENT BILL - MARCH 2016		124.68
TOTAL AMOUNT DUE		429.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 484.00

Your monthly electricity consumption chart

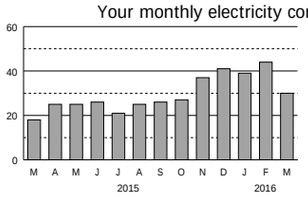

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.68		
Less : VAT	8.21		
Amount Net of VAT	116.47		
Less: BIR 2306	3.62		
BIR 2307	2.09	VATable Sales	116.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.76	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	118.97	TOTAL SALES	124.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.9/3000/0/10/03-25-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484476885309

Collection Ref. Code	: 1857-77-452-3	Premise Address	: LUBO,BONBON,CEBU CITY		
Account ID	: 4846655376-4				
Customer Name	: SABAL,SARRA GYN LABORTE	TOTAL AMOUNT DUE	: 429.79	Overdue Bill	: 1
Meter Number	: MTR1006318				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48466553764 BC19/241.9/3000/0/10/03-25-2016/97 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745372758713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219946

74529100005

Date : 03-25-2016

BC19/241.3/90/0949315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452910000-5

Collection Ref. Code : 1845-74-275-3

Customer Information----------

Name : LASDOCE,PAQUITO V

Premise Address : LOWER LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487343GS6	Pole No	:	0949315
Serial No	:	53837256	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1868
Period From	:	02-25-2016	Prev Rdg	:	1838
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 179.79
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.23
CURRENT BILL - MARCH 2016		119.88
TOTAL AMOUNT DUE		212.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 125.00

Your monthly electricity consumption chart

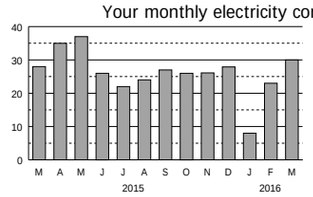

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.88		
Less : VAT	7.69		
Amount Net of VAT	112.19		
Less: BIR 2306	3.40		
BIR 2307	2.01	VATable Sales	112.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.78	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	114.47	TOTAL SALES	119.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/90/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745372758713

Collection Ref. Code	: 1845-74-275-3	Premise Address	: LOWER LUMBANG,BONBON,CEBU CITY		
Account ID	: 7452910000-5				
Customer Name	: LASDOCE,PAQUITO V	TOTAL AMOUNT DUE	: 212.29	Overdue Bill	: 1
Meter Number	: 487343GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74529100005

BC19/241.3/90/0/10/03-25-2016/98

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857734478026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224833

85700200000

Date : 03-25-2016

BC19/241.3/110/0913062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570020000-0

Collection Ref. Code : 1841-92-176-9

Customer Information----------

Name : CABALQUINTO,ERLINDA C

Premise Address : #328 SITIO LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260255GS6	Pole No	:	0913062
Serial No	:	48650402	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3392
Period From	:	02-25-2016	Prev Rdg	:	3373
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 169.37
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.67
CURRENT BILL - MARCH 2016		18.11
TOTAL AMOUNT DUE		240.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 276.00

Your monthly electricity consumption chart

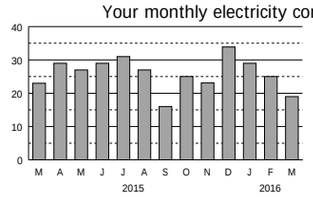

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.11		
Less : VAT	1.14		
Amount Net of VAT	16.97		
Less: BIR 2306	0.61		
BIR 2307	0.19	VATable Sales	16.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.17	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	17.31	TOTAL SALES	18.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/110/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857734478026

Collection Ref. Code	: 1841-92-176-9	Premise Address	: #328 SITIO LUMBANG,BONBON,CEBU CITY		
Account ID	: 8570020000-0				
Customer Name	: CABALQUINTO,ERLINDA C	TOTAL AMOUNT DUE	: 240.06	Overdue Bill	: 2
Meter Number	: 260255GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85700200000

BC19/241.3/110/0/10/03-25-2016/98

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347660975243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220582

34726663676

Date : 03-25-2016

BC19/241.3/120/0913062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472666367-6

Collection Ref. Code : 1855-57-116-1

Customer Information----------

Name : DICHOS,CHARLYN CABALQUINTO

Premise Address : SITIO LUMBANG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2238 EVS6	Pole No	:	0913062
Serial No	:	01643692	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2053
Period From	:	02-25-2016	Prev Rdg	:	1986
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	335.25
Transmission Charge	0.3978/kWh	26.65
System Loss Charge	0.8854/kWh	59.32
Sub-Total		421.22
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.93	- 123.59
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 110.99
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.67
Transmission		0.87
System Loss		3.16
Distribution		23.61
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.72
Sub-Total		69.14
CURRENT BILL - MARCH 2016		576.08
TOTAL AMOUNT DUE		1,205.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 756.85

Your monthly electricity consumption chart

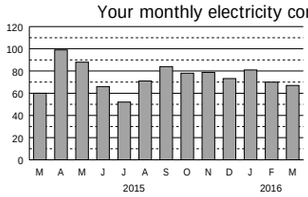

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.08		
Less : VAT	39.02		
Amount Net of VAT	537.06		
Less: BIR 2306	16.70		
BIR 2307	10.21	VATable Sales	537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.15	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	549.17	TOTAL SALES	576.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/120/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347660975243

Collection Ref. Code	: 1855-57-116-1	Premise Address	: SITIO LUMBANG,BONBON, CEBU CITY		
Account ID	: 3472666367-6				
Customer Name	: DICHOS,CHARLYN CABALQUINTO	TOTAL AMOUNT DUE	: 1,205.97	Overdue Bill	: 1
Meter Number	: 2238 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34726663676

BC19/241.3/120/0/10/03-25-2016/98

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054385134276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223673

05479100009

Date : 03-25-2016

BC19/241.3/130/0913062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547910000-9

Collection Ref. Code : 1837-60-542-4

Customer Information----------

Name : CABAJAR,GERONIMA TM B.

Premise Address : LUMBANG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1044541	Pole No	:	0913062
Serial No	:	121569804	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	520
Period From	:	02-25-2016	Prev Rdg	:	469
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 130.55
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.98
CURRENT BILL - MARCH 2016		389.99
TOTAL AMOUNT DUE		936.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 400.00

Your monthly electricity consumption chart

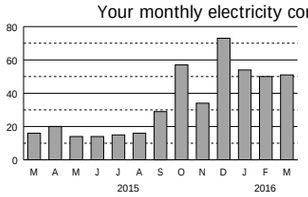

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.99		
Less : VAT	26.38		
Amount Net of VAT	363.61		
Less: BIR 2306	11.32		
BIR 2307	6.87	VATable Sales	363.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.42	VAT Zero Rated Sales	0.00
Add : VAT	26.38	VAT Amount	26.38
TOTAL AMOUNT DUE	371.80	TOTAL SALES	389.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/130/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054385134276

Collection Ref. Code	: 1837-60-542-4	Premise Address	: LUMBANG,Cebu City		
Account ID	: 0547910000-9				
Customer Name	: CABAJAR,GERONIMA TM B.	TOTAL AMOUNT DUE	: 936.14	Overdue Bill	: 1
Meter Number	: MTR1044541				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05479100009 BC19/241.3/130/0/10/03-25-2016/98 6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344417598248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219369

34468100002

Date : 03-25-2016

BC19/241.3/190/0913034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446810000-2

Collection Ref. Code : 1823-39-944-4

Customer Information----------

Name : NADERA,MERCIDITA R

Premise Address : LUMBANG UPPER PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145307WS6	Pole No	:	0913034
Serial No	:	42243358	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2688
Period From	:	02-25-2016	Prev Rdg	:	2676
No of Days	:	29	Diff Rdg	:	12
Avg kWh/day	:	0.41	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	60.05
Transmission Charge	0.3978/kWh	4.77
System Loss Charge	0.8854/kWh	10.62
Sub-Total		75.44
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.78	- 109.78
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 108.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.35
Transmission		0.16
System Loss		0.57
Distribution		4.72
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.49
Sub-Total		5.58
CURRENT BILL - MARCH 2016		12.20
TOTAL AMOUNT DUE		93.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 300.00

Your monthly electricity consumption chart

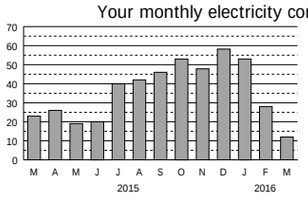

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.20		
Less : VAT	0.80		
Amount Net of VAT	11.40		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	11.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	11.66	TOTAL SALES	12.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/190/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344417598248

Collection Ref. Code	: 1823-39-944-4	Premise Address	: LUMBANG UPPER PATAG,BONBON,CEBU CITY		
Account ID	: 3446810000-2				
Customer Name	: NADERA,MERCIDITA R	TOTAL AMOUNT DUE	: 93.12	Overdue Bill	: 1
Meter Number	: 145307WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34468100002

BC19/241.3/190/0/10/03-25-2016/98

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584449293839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222265

58468100001

Date : 03-25-2016

BC19/241.3/230/0911232/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846810000-1

Collection Ref. Code : 1823-47-650-3

Customer Information----------

Name : OCARIZA,MAGDALINA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196027WS6	Pole No	:	0911232
Serial No	:	44029421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3451
Period From	:	02-25-2016	Prev Rdg	:	3422
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 173.13
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		19.66
CURRENT BILL - MARCH 2016		116.84
TOTAL AMOUNT DUE		245.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 288.00

Your monthly electricity consumption chart

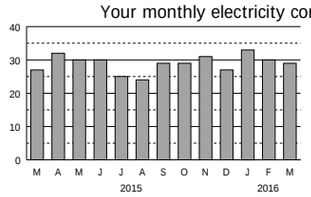

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.84		
Less : VAT	7.54		
Amount Net of VAT	109.30		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	109.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.00	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	111.54	TOTAL SALES	116.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/230/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584449293839

Collection Ref. Code	: 1823-47-650-3	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 5846810000-1				
Customer Name	: OCARIZA,MAGDALINA C	TOTAL AMOUNT DUE	: 245.53	Overdue Bill	: 1
Meter Number	: 196027WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58468100001 BC19/241.3/230/0/10/03-25-2016/98 6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930107270586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228457

93069100001

Date : 03-25-2016

BC19/241.3/240/0913013/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306910000-1

Collection Ref. Code : 1827-78-101-7

Customer Information----------

Name : NAVAJA,BENITO C

Premise Address : LUMBANG UPPER PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1113893	Pole No	:	0913013
Serial No	:	40052523	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	155
Period From	:	02-25-2016	Prev Rdg	:	129
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.3978/kWh	10.34
System Loss Charge	0.8854/kWh	23.02
Sub-Total		163.46
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.86	- 157.86
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.24
Transmission		0.34
System Loss		1.25
Distribution		9.53
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		17.68
CURRENT BILL - MARCH 2016		105.11
TOTAL AMOUNT DUE		226.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2015 - 100.00

Your monthly electricity consumption chart

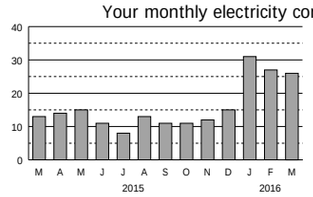

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.11		
Less : VAT	6.80		
Amount Net of VAT	98.31		
Less: BIR 2306	3.01		
BIR 2307	1.76	VATable Sales	98.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.54	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.34	TOTAL SALES	105.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/240/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930107270586

Collection Ref. Code	: 1827-78-101-7	Premise Address	: LUMBANG UPPER PATAG,BONBON		
Account ID	: 9306910000-1				
Customer Name	: NAVAJA,BENITO C	TOTAL AMOUNT DUE	: 226.85	Overdue Bill	: 1
Meter Number	: MTR1113893				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93069100001 BC19/241.3/240/0/10/03-25-2016/98 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818958033404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81830200002

BILLING STATEMENT

1004222682

Date : 03-25-2016

BC19/241.3/310/0911442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183020000-2

Collection Ref. Code : 1821-74-302-4

Customer Information----------

Name : CABUSAS,JUAN TM B.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391527GS6	Pole No	:	0911442
Serial No	:	2003156755	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6228
Period From	:	02-25-2016	Prev Rdg	:	6203
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 144.87
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		17.60
CURRENT BILL - MARCH 2016		106.46
TOTAL AMOUNT DUE		459.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 791.00

Your monthly electricity consumption chart

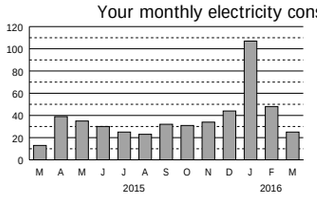

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.46		
Less : VAT	7.10		
Amount Net of VAT	99.36		
Less: BIR 2306	3.12		
BIR 2307	1.79	VATable Sales	99.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.45	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	101.55	TOTAL SALES	106.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/310/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818958033404

Collection Ref. Code	: 1821-74-302-4	Premise Address	: PANGPANG,BUOT-TAUP,CEBU CITY		
Account ID	: 8183020000-2				
Customer Name	: CABUSAS,JUAN TM B.	TOTAL AMOUNT DUE	: 459.17	Overdue Bill	: 1
Meter Number	: 391527GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81830200002

BC19/241.3/310/0/10/03-25-2016/98

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784201035073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222044

78438525186

Date : 03-25-2016

BC19/241.3/320/0911442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843852518-6

Collection Ref. Code : 1855-65-059-2

Customer Information----------

Name : EBONALO,EUFEMIA ABABON

Premise Address : SITIO PANG-PANG,BU-OT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4409 EVS6	Pole No	:	0911442
Serial No	:	01575385	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1305
Period From	:	02-25-2016	Prev Rdg	:	1264
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		36.08
CURRENT BILL - MARCH 2016		271.30
TOTAL AMOUNT DUE		630.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,997.00

Your monthly electricity consumption chart

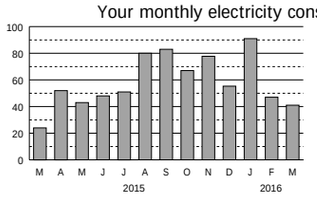

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.30		
Less : VAT	18.21		
Amount Net of VAT	253.09		
Less: BIR 2306	7.84		
BIR 2307	4.74	VATable Sales	253.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.51	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	258.72	TOTAL SALES	271.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/320/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784201035073

Collection Ref. Code	: 1855-65-059-2	Premise Address	: SITIO PANG-PANG,BU-OT, CEBU CITY		
Account ID	: 7843852518-6				
Customer Name	: EBONALO,EUFEMIA ABABON	TOTAL AMOUNT DUE	: 630.44	Overdue Bill	: 1
Meter Number	: 4409 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78438525186

BC19/241.3/320/0/10/03-25-2016/98

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118107314321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222740

11830200009

Date : 03-25-2016

BC19/241.3/340/0911442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183020000-9

Collection Ref. Code : 1821-74-242-7

Customer Information----------

Name : REYES,HELEN TM C.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391512GS6	Pole No	:	0911442
Serial No	:	2003156631	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7080
Period From	:	02-25-2016	Prev Rdg	:	7035
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 160.48
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		39.36
CURRENT BILL - MARCH 2016		295.55
TOTAL AMOUNT DUE		605.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 420.00

Your monthly electricity consumption chart

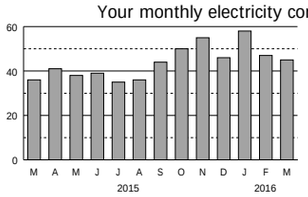

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.55		
Less : VAT	19.76		
Amount Net of VAT	275.79		
Less: BIR 2306	8.54		
BIR 2307	5.16	VATable Sales	275.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.09	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	281.85	TOTAL SALES	295.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/340/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118107314321

Collection Ref. Code	: 1821-74-242-7	Premise Address	: PANGPANG,BUOT-TAUP,CEBU CITY
Account ID	: 1183020000-9		
Customer Name	: REYES,HELEN TM C.	TOTAL AMOUNT DUE	: 605.02
Meter Number	: 391512GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11830200009

BC19/241.3/340/0/10/03-25-2016/98

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318131546232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31830200007

BILLING STATEMENT

1004221713

Date : 03-25-2016

BC19/241.3/350/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183020000-7

Collection Ref. Code : 1821-74-266-4

Customer Information----------

Name : DEJAN,JUDITHA TM N.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349432GS6	Pole No	:	0911421
Serial No	:	45994195	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4333
Period From	:	02-25-2016	Prev Rdg	:	4284
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 174.76
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.82
CURRENT BILL - MARCH 2016		321.33
TOTAL AMOUNT DUE		648.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 936.00

Your monthly electricity consumption chart

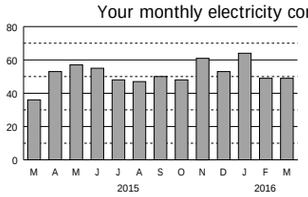

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.33		
Less : VAT	21.47		
Amount Net of VAT	299.86		
Less: BIR 2306	9.27		
BIR 2307	5.61	VATable Sales	299.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.98	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	306.45	TOTAL SALES	321.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/350/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318131546232

Collection Ref. Code	: 1821-74-266-4	Premise Address	: PANGPANG,BUOT-TAOP,CEBU CITY		
Account ID	: 3183020000-7				
Customer Name	: DEJAN,JUDITHA TM N.	TOTAL AMOUNT DUE	: 648.65	Overdue Bill	: 1
Meter Number	: 349432GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31830200007

BC19/241.3/350/0/10/03-25-2016/98

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642153439647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218255

64201330400

Date : 03-25-2016

BC19/241.3/390/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420133040-0

Collection Ref. Code : 1855-49-734-4

Customer Information----------

Name : NACARIO,CECILIA RABAGO

Premise Address : PANG-PANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009610	Pole No	:	0911421
Serial No	:	83347540	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	667
Period From	:	02-25-2016	Prev Rdg	:	629
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 172.39
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		30.17
CURRENT BILL - MARCH 2016		210.42
TOTAL AMOUNT DUE		407.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 196.00

Your monthly electricity consumption chart

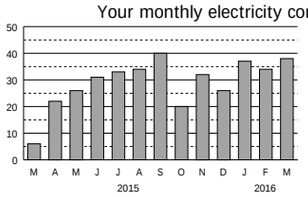

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.42		
Less : VAT	13.89		
Amount Net of VAT	196.53		
Less: BIR 2306	6.03		
BIR 2307	3.63	VATable Sales	196.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.87	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	200.76	TOTAL SALES	210.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/390/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642153439647

Collection Ref. Code	: 1855-49-734-4	Premise Address	: PANG-PANG,BUOT, CEBU CITY		
Account ID	: 6420133040-0				
Customer Name	: NACARIO,CECILIA RABAGO	TOTAL AMOUNT DUE	: 407.05	Overdue Bill	: 1
Meter Number	: MTR1009610				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64201330400

BC19/241.3/390/0/10/03-25-2016/98

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618412895259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221884

61830200004

Date : 03-25-2016

BC19/241.3/400/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183020000-4

Collection Ref. Code : 1821-74-281-8

Customer Information----------

Name : CABRIANA,YOLANDA TM B.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391579GS6	Pole No	:	0911421
Serial No	:	2003156614	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8489
Period From	:	02-25-2016	Prev Rdg	:	8454
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.81
CURRENT BILL - MARCH 2016		202.78
TOTAL AMOUNT DUE		771.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 778.00

Your monthly electricity consumption chart

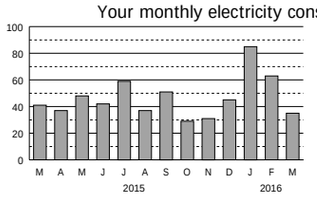

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.78		
Less : VAT	13.76		
Amount Net of VAT	189.02		
Less: BIR 2306	5.96		
BIR 2307	3.51	VATable Sales	189.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.55	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	193.31	TOTAL SALES	202.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/400/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618412895259

Collection Ref. Code	: 1821-74-281-8	Premise Address	: PANGPANG,BUOT-TAOP,CEBU CITY		
Account ID	: 6183020000-4				
Customer Name	: CABRIANA,YOLANDA TM B.	TOTAL AMOUNT DUE	: 771.61	Overdue Bill	: 1
Meter Number	: 391579GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61830200004

BC19/241.3/400/0/10/03-25-2016/98

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996625961211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226906

99678100001

Date : 03-25-2016

BC19/241.3/410/0911456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967810000-1

Collection Ref. Code : 1823-85-491-5

Customer Information----------

Name : CABALQUINTO,JOVITA A

Premise Address : SITIO PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M5206ILS33	Pole No	:	0911456
Serial No	:	34604628	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9617
Period From	:	02-25-2016	Prev Rdg	:	9532
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 66.01
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		93.62
CURRENT BILL - MARCH 2016		810.21
TOTAL AMOUNT DUE		1,422.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,166.00

Your monthly electricity consumption chart

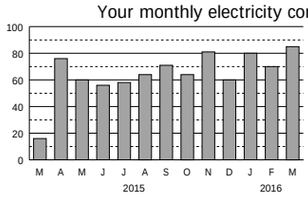

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.21		
Less : VAT	54.85		
Amount Net of VAT	755.36		
Less: BIR 2306	23.41		
BIR 2307	14.44	VATable Sales	755.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.51	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	772.36	TOTAL SALES	810.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/410/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996625961211

Collection Ref. Code	: 1823-85-491-5	Premise Address	: SITIO PANGPANG,BUOT-TAUP,CEBU CITY
Account ID	: 9967810000-1		
Customer Name	: CABALQUINTO,JOVITA A	TOTAL AMOUNT DUE	: 1,422.94
Meter Number	: 518M5206ILS33		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99678100001

BC19/241.3/410/0/10/03-25-2016/98

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532535169630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228485

53227754990

Date : 03-25-2016

BC19/241.3/465/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322775499-0

Collection Ref. Code : 1855-56-653-2

Customer Information----------

Name : CABALQUINTO,ANA GRACE YGOT

Premise Address : PANGPANG,BUOT TAUP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075530	Pole No	:	0911421
Serial No	:	40040629	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	552
Period From	:	02-25-2016	Prev Rdg	:	496
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,781.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 4,781.50	95.63
Sub-Total		- 59.56
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		64.49
CURRENT BILL - MARCH 2016		522.23
TOTAL AMOUNT DUE		5,303.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2015 - 65.00

Your monthly electricity consumption chart

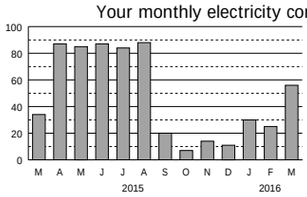

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.23		
Less : VAT	39.06		
Amount Net of VAT	483.17		
Less: BIR 2306	16.64		
BIR 2307	9.22	VATable Sales	483.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.31	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	496.37	TOTAL SALES	522.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/465/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532535169630

Collection Ref. Code	: 1855-56-653-2	Premise Address	: PANGPANG,BUOT TAUP, CEBU CITY		
Account ID	: 5322775499-0				
Customer Name	: CABALQUINTO,ANA GRACE YGOT	TOTAL AMOUNT DUE	: 5,303.85	Overdue Bill	: 3
Meter Number	: MTR1075530				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53227754990 BC19/241.3/465/0/10/03-25-2016/98 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851366030417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221879

85144103893

Date : 03-25-2016

BC19/241.3/520/0911351/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514410389-3

Collection Ref. Code : 1855-53-638-2

Customer Information----------

Name : CUIZON,ANA LIZA GACAYAN

Premise Address : PANGPANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000613 EFS6	Pole No	:	0911351
Serial No	:	118019982	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	742
Period From	:	02-25-2016	Prev Rdg	:	721
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	105.08
Transmission Charge	0.3978/kWh	8.35
System Loss Charge	0.8854/kWh	18.59
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.11	- 128.12
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 125.78
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		5.85
Transmission		0.27
System Loss		0.98
Distribution		7.81
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.85
Sub-Total		14.34
CURRENT BILL - MARCH 2016		85.67
TOTAL AMOUNT DUE		202.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 479.00

Your monthly electricity consumption chart

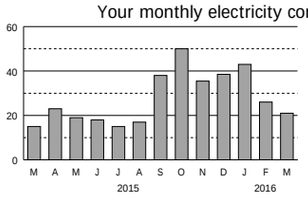

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.67		
Less : VAT	5.56		
Amount Net of VAT	80.11		
Less: BIR 2306	2.45		
BIR 2307	1.44	VATable Sales	80.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.22	VAT Zero Rated Sales	0.00
Add : VAT	5.56	VAT Amount	5.56
TOTAL AMOUNT DUE	81.78	TOTAL SALES	85.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/520/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851366030417

Collection Ref. Code	: 1855-53-638-2	Premise Address	: PANGPANG,BUOT, CEBU CITY		
Account ID	: 8514410389-3				
Customer Name	: CUIZON,ANA LIZA GACAYAN	TOTAL AMOUNT DUE	: 202.73	Overdue Bill	: 1
Meter Number	: 000613 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85144103893 BC19/241.3/520/0/10/03-25-2016/98 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091672868558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225113

09195641254

Date : 03-25-2016

BC19/241.3/550/0911260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919564125-4

Collection Ref. Code : 1857-55-158-3

Customer Information----------

Name : MACARAYA,JANICE BACAYAN

Premise Address : #0068 SITIO LAWOD,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012053 EFS6	Pole No	:	0911260
Serial No	:	121438983	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1010
Period From	:	02-25-2016	Prev Rdg	:	986
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.56
CURRENT BILL - MARCH 2016		99.48
TOTAL AMOUNT DUE		315.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2015 - 500.00

Your monthly electricity consumption chart

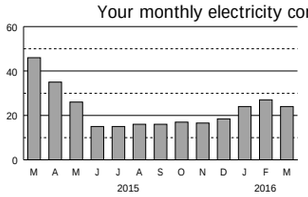

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.48		
Less : VAT	6.52		
Amount Net of VAT	92.96		
Less: BIR 2306	2.86		
BIR 2307	1.67	VATable Sales	92.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.43	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	94.95	TOTAL SALES	99.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/550/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091672868558

Collection Ref. Code	: 1857-55-158-3	Premise Address	: #0068 SITIO LAWOD,BUOT, CEBU CITY
Account ID	: 0919564125-4		
Customer Name	: MACARAYA,JANICE BACAYAN	TOTAL AMOUNT DUE	: 315.99 Overdue Bill : 3
Meter Number	: 012053 EFS6		
Period	: Dec 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09195641254 BC19/241.3/550/0/10/03-25-2016/98 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398645099687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228207

39816878456

Date : 03-25-2016

BC19/241.3/570/0911232/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981687845-6

Collection Ref. Code : 1855-49-743-3

Customer Information----------

Name : BAYAIS,ALDWIN TANGAYAN

Premise Address : SITIO LAWOD,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009608	Pole No	:	0911232
Serial No	:	83347423	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	472
Period From	:	02-25-2016	Prev Rdg	:	448
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	120.09
Transmission Charge	0.3978/kWh	9.55
System Loss Charge	0.8854/kWh	21.25
Sub-Total		150.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.68
Transmission		0.31
System Loss		1.12
Distribution		8.84
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		16.30
CURRENT BILL - MARCH 2016		97.13
TOTAL AMOUNT DUE		209.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 451.00

Your monthly electricity consumption chart

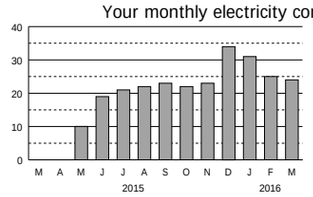

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.13		
Less : VAT	6.27		
Amount Net of VAT	90.86		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	90.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.48	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	92.75	TOTAL SALES	97.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/570/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398645099687

Collection Ref. Code	: 1855-49-743-3	Premise Address	: SITIO LAWOD,BUOT,CEBU CITY		
Account ID	: 3981687845-6				
Customer Name	: BAYAIS,ALDWIN TANGAYAN	TOTAL AMOUNT DUE	: 209.24	Overdue Bill	: 1
Meter Number	: MTR1009608				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39816878456

BC19/241.3/570/0/10/03-25-2016/98

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233579941771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214628

23368100006

Date : 03-25-2016

BC19/241.3/580/0911246/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336810000-6

Collection Ref. Code : 1823-26-986-9

Customer Information----------

Name : CABRILLOS,ANECITO L

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339606GS6	Pole No	:	0911246
Serial No	:	39494192	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5186
Period From	:	11-25-2015	Prev Rdg	:	4928
No of Days	:	121	Diff Rdg	:	258
Avg kWh/day	:	2.13	Registered	:	258
Conn Load	:	200	Billed kWh	:	258

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,290.98
Transmission Charge	0.3978/kWh	102.63
System Loss Charge	0.8854/kWh	228.43
Sub-Total		1,622.04
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Discount	-0.2 of 2,365.25	- 473.05
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 462.64
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		71.89
Transmission		3.34
System Loss		12.22
Distribution		89.19
Others		- 32.37
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.47
Sub-Total		259.94
CURRENT BILL - MARCH 2016(ESTIMATE)		2,162.55
TOTAL AMOUNT DUE		2,682.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2015 - 2,515.00

Your monthly electricity consumption chart

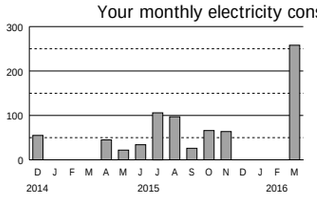

Avg Monthly Usage : 59.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.55		
Less : VAT	144.27		
Amount Net of VAT	2,018.28		
Less: BIR 2306	61.79		
BIR 2307	38.34	VATable Sales	2,018.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.15	VAT Zero Rated Sales	0.00
Add : VAT	144.27	VAT Amount	144.27
TOTAL AMOUNT DUE	2,062.42	TOTAL SALES	2,162.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/580/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233579941771

Collection Ref. Code	: 1823-26-986-9	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 2336810000-6				
Customer Name	: CABRILLOS,ANECITO L	TOTAL AMOUNT DUE	: 2,682.90	Overdue Bill	: 1
Meter Number	: 339606GS6				
Period	: Nov 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23368100006

BC19/241.3/580/0/10/03-25-2016/98

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784268687496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78468100009

BILLING STATEMENT

1004221800

Date : 03-25-2016

BC19/241.3/600/0915172/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846810000-9

Collection Ref. Code : 1823-47-998-7

Customer Information----------

Name : BACAYAN,MA ELENA S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409038GS6	Pole No	:	0915172
Serial No	:	2003219832	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6079
Period From	:	02-25-2016	Prev Rdg	:	6030
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	245.19
Transmission Charge	0.3978/kWh	19.49
System Loss Charge	0.8854/kWh	43.38
Sub-Total		308.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.27	- 181.31
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 173.42
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.66
Transmission		0.63
System Loss		2.33
Distribution		17.43
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.99
Sub-Total		42.99
CURRENT BILL - MARCH 2016		322.84
TOTAL AMOUNT DUE		717.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,262.00

Your monthly electricity consumption chart

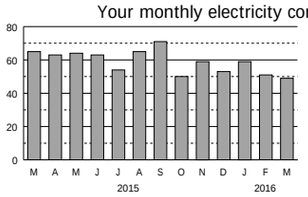

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.84		
Less : VAT	21.63		
Amount Net of VAT	301.21		
Less: BIR 2306	9.34		
BIR 2307	5.64	VATable Sales	301.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.23	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	307.86	TOTAL SALES	322.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/600/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784268687496

Collection Ref. Code	: 1823-47-998-7	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 7846810000-9				
Customer Name	: BACAYAN,MA ELENA S	TOTAL AMOUNT DUE	: 717.32	Overdue Bill	: 1
Meter Number	: 409038GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78468100009

BC19/241.3/600/0/10/03-25-2016/98

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937484383738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216593

93772027640

Date : 03-25-2016

BC19/241.3/610/0915186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377202764-0

Collection Ref. Code : 1855-43-515-2

Customer Information----------

Name : CABRILLOS,GERALDINE CANSANCIO

Premise Address : SITIO LAWOD,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572894 GS6	Pole No	:	0915186
Serial No	:	222726795	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1716
Period From	:	02-25-2016	Prev Rdg	:	1659
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.3978/kWh	22.67
System Loss Charge	0.8854/kWh	50.47
Sub-Total		358.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.45	- 157.94
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 145.36
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		15.88
Transmission		0.74
System Loss		2.70
Distribution		20.17
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		54.75
CURRENT BILL - MARCH 2016		435.84
TOTAL AMOUNT DUE		1,065.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 758.00

Your monthly electricity consumption chart

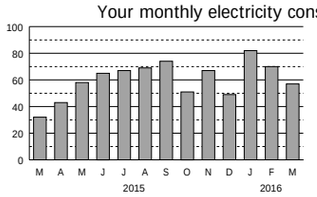

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.84		
Less : VAT	29.49		
Amount Net of VAT	406.35		
Less: BIR 2306	12.65		
BIR 2307	7.68	VATable Sales	406.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.02	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	415.51	TOTAL SALES	435.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/610/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937484383738

Collection Ref. Code	: 1855-43-515-2	Premise Address	: SITIO LAWOD,BUOT,CEBU CITY		
Account ID	: 9377202764-0				
Customer Name	: CABRILLOS,GERALDINE CANSANCIO	TOTAL AMOUNT DUE	: 1,065.08	Overdue Bill	: 1
Meter Number	: 572894 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93772027640

BC19/241.3/610/0/10/03-25-2016/98

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950892591171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222244

95084204833

Date : 03-25-2016

BC19/241.3/620/0915186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508420483-3

Collection Ref. Code : 1855-43-635-3

Customer Information----------

Name : BACAYAN,ROSARIO LABAREJOS

Premise Address : SITIO LAWOD,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012338	Pole No	:	0915186
Serial No	:	83349921	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	867
Period From	:	02-25-2016	Prev Rdg	:	840
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		19.22
CURRENT BILL - MARCH 2016		116.85
TOTAL AMOUNT DUE		588.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 260.00

Your monthly electricity consumption chart

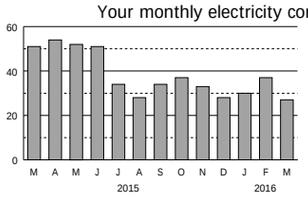

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.85		
Less : VAT	7.87		
Amount Net of VAT	108.98		
Less: BIR 2306	3.46		
BIR 2307	1.97	VATable Sales	108.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.55	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	111.42	TOTAL SALES	116.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/620/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950892591171

Collection Ref. Code	: 1855-43-635-3	Premise Address	: SITIO LAWOD,BUOT, CEBU CITY		
Account ID	: 9508420483-3				
Customer Name	: BACAYAN,ROSARIO LABAREJOS	TOTAL AMOUNT DUE	: 588.19	Overdue Bill	: 3
Meter Number	: MTR1012338				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95084204833

BC19/241.3/620/0/10/03-25-2016/98

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876256906707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219312

87693202720

Date : 03-25-2016

BC19/241.3/650/0915130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769320272-0

Collection Ref. Code : 1855-31-548-3

Customer Information----------

Name : DINGCONG,EDWARD PHILIPP JUMOAD

Premise Address : PROPER BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025483	Pole No	:	0915130
Serial No	:	43592196	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3882
Period From	:	02-25-2016	Prev Rdg	:	3658
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,120.85
Transmission Charge	0.3978/kWh	89.11
System Loss Charge	0.8854/kWh	198.33
Sub-Total		1,408.29
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		106.30
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		62.41
Transmission		2.90
System Loss		10.62
Distribution		77.51
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.09
Sub-Total		272.36
CURRENT BILL - MARCH 2016		2,432.87
TOTAL AMOUNT DUE		4,660.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,000.00

Your monthly electricity consumption chart

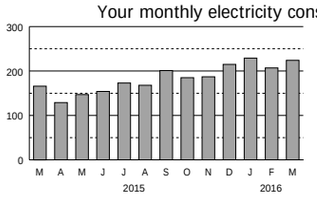

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.87		
Less : VAT	168.14		
Amount Net of VAT	2,264.73		
Less: BIR 2306	71.52		
BIR 2307	43.53	VATable Sales	2,264.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.68	VAT Zero Rated Sales	0.00
Add : VAT	168.14	VAT Amount	168.14
TOTAL AMOUNT DUE	2,317.82	TOTAL SALES	2,432.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/650/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876256906707

Collection Ref. Code	: 1855-31-548-3	Premise Address	: PROPER BUOT,CEBU CITY		
Account ID	: 8769320272-0				
Customer Name	: DINGCONG,EDWARD PHILIPP JUMOAD	TOTAL AMOUNT DUE	: 4,660.27	Overdue Bill	: 1
Meter Number	: MTR1025483				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87693202720

BC19/241.3/650/0/10/03-25-2016/98

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099333942173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228336

09930200002

Date : 03-25-2016

BC19/241.3/670/0911162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993020000-2

Collection Ref. Code : 1821-96-659-7

Customer Information----------

Name : BACAYAN,CRISTITUTO TM A

Premise Address : UPPER,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491830 GS6	Pole No	:	0911162
Serial No	:	57757780	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3775
Period From	:	02-25-2016	Prev Rdg	:	3674
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	505.38
Transmission Charge	0.3978/kWh	40.18
System Loss Charge	0.8854/kWh	89.43
Sub-Total		634.99
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		28.15
Transmission		1.31
System Loss		4.78
Distribution		35.28
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.10
Sub-Total		120.99
CURRENT BILL - MARCH 2016		1,080.91
TOTAL AMOUNT DUE		2,137.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,146.00

Your monthly electricity consumption chart

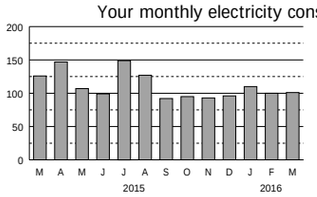

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.91		
Less : VAT	74.10		
Amount Net of VAT	1,006.81		
Less: BIR 2306	31.53		
BIR 2307	19.34	VATable Sales	1,006.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.94	VAT Zero Rated Sales	0.00
Add : VAT	74.10	VAT Amount	74.10
TOTAL AMOUNT DUE	1,030.04	TOTAL SALES	1,080.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/670/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099333942173

Collection Ref. Code	: 1821-96-659-7	Premise Address	: UPPER,BU-OT TAUP,CEBU CITY		
Account ID	: 0993020000-2				
Customer Name	: BACAYAN,CRISTITUTO TM A	TOTAL AMOUNT DUE	: 2,137.23	Overdue Bill	: 1
Meter Number	: 491830 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09930200002

BC19/241.3/670/0/10/03-25-2016/98

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392566380521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225889

39299019289

Date : 03-25-2016

BC19/241.3/680/0911162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929901928-9

Collection Ref. Code : 1855-65-185-8

Customer Information----------

Name : BACAYAN,DELIA CORPIN

Premise Address : SITIO UPPER BUOT,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2970 EVS6	Pole No	:	0911162
Serial No	:	01412963	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1060
Period From	:	02-25-2016	Prev Rdg	:	1022
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	190.14
Transmission Charge	0.3978/kWh	15.12
System Loss Charge	0.8854/kWh	33.65
Sub-Total		238.91
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.64	- 176.32
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		10.58
Transmission		0.49
System Loss		1.81
Distribution		13.65
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.54
Sub-Total		31.29
CURRENT BILL - MARCH 2016		220.20
TOTAL AMOUNT DUE		849.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 620.00

Your monthly electricity consumption chart

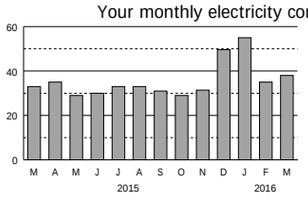

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.20		
Less : VAT	14.94		
Amount Net of VAT	205.26		
Less: BIR 2306	6.47		
BIR 2307	3.81	VATable Sales	205.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.98	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	209.92	TOTAL SALES	220.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/680/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392566380521

Collection Ref. Code	: 1855-65-185-8	Premise Address	: SITIO UPPER BUOT,BUOT, CEBU CITY		
Account ID	: 3929901928-9				
Customer Name	: BACAYAN,DELIA CORPIN	TOTAL AMOUNT DUE	: 849.49	Overdue Bill	: 2
Meter Number	: 2970 EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39299019289

BC19/241.3/680/0/10/03-25-2016/98

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985523799029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222690

98535000255

Date : 03-25-2016

BC19/241.3/700/0911176/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853500025-5

Collection Ref. Code : 1855-53-560-2

Customer Information----------

Name : CABRERA,LUCETA CABRADILLA

Premise Address : UPPER BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3592 EVS6	Pole No	:	0911176
Serial No	:	01479004	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	980
Period From	:	02-25-2016	Prev Rdg	:	893
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 73.36
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		95.07
CURRENT BILL - MARCH 2016		822.61
TOTAL AMOUNT DUE		1,159.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 958.00

Your monthly electricity consumption chart

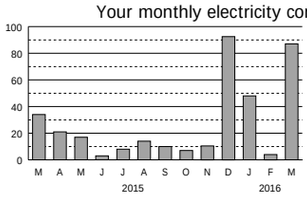

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.61		
Less : VAT	55.42		
Amount Net of VAT	767.19		
Less: BIR 2306	23.65		
BIR 2307	14.66	VATable Sales	767.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.88	VAT Zero Rated Sales	0.00
Add : VAT	55.42	VAT Amount	55.42
TOTAL AMOUNT DUE	784.30	TOTAL SALES	822.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/700/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985523799029

Collection Ref. Code	: 1855-53-560-2	Premise Address	: UPPER BUOT,CEBU CITY		
Account ID	: 9853500025-5				
Customer Name	: CABRERA,LUCETA CABRADILLA	TOTAL AMOUNT DUE	: 1,159.07	Overdue Bill	: 2
Meter Number	: 3592 EVS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98535000255

BC19/241.3/700/0/10/03-25-2016/98

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787965852917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223411

78734564111

Date : 03-25-2016

BC19/241.3/720/0911183/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873456411-1

Collection Ref. Code : 1859-71-977-5

Customer Information----------

Name : BACAYAN,EFREN CABRERA

Premise Address : SITIO UPPER,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060323	Pole No	:	0911183
Serial No	:	125289440	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1021
Period From	:	02-25-2016	Prev Rdg	:	955
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 110.02
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		68.04
CURRENT BILL - MARCH 2016		566.81
TOTAL AMOUNT DUE		1,154.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 639.00

Your monthly electricity consumption chart

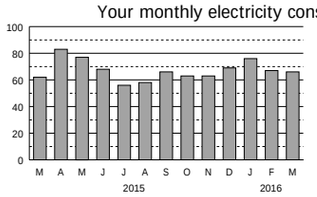

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.81		
Less : VAT	38.36		
Amount Net of VAT	528.45		
Less: BIR 2306	16.43		
BIR 2307	10.05	VATable Sales	528.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.97	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	540.33	TOTAL SALES	566.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/720/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787965852917

Collection Ref. Code	: 1859-71-977-5	Premise Address	: SITIO UPPER,BUOT, CEBU CITY		
Account ID	: 7873456411-1				
Customer Name	: BACAYAN,EFREN CABRERA	TOTAL AMOUNT DUE	: 1,154.05	Overdue Bill	: 1
Meter Number	: MTR1060323				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78734564111

BC19/241.3/720/0/10/03-25-2016/98

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087423023829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223378

08710509731

Date : 03-25-2016

BC19/241.3/760/0911204/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871050973-1

Collection Ref. Code : 1855-76-011-8

Customer Information----------

Name : ABABON,TISY MACARAYA

Premise Address : UPPER,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000593 EFS6	Pole No	:	0911204
Serial No	:	118019815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	629
Period From	:	02-25-2016	Prev Rdg	:	612
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.3978/kWh	6.76
System Loss Charge	0.8854/kWh	15.05
Sub-Total		106.87
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.51	- 155.51
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.22
System Loss		0.79
Distribution		6.44
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.69
Sub-Total		7.54
CURRENT BILL - MARCH 2016		14.28
TOTAL AMOUNT DUE		101.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2015 - 300.00

Your monthly electricity consumption chart

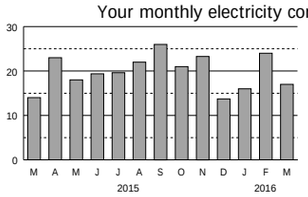

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.28		
Less : VAT	0.81		
Amount Net of VAT	13.47		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	13.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.88	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	13.69	TOTAL SALES	14.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/760/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087423023829

Collection Ref. Code	: 1855-76-011-8	Premise Address	: UPPER,BUOT,CEBU CITY		
Account ID	: 0871050973-1				
Customer Name	: ABABON,TISY MACARAYA	TOTAL AMOUNT DUE	: 101.50	Overdue Bill	: 1
Meter Number	: 000593 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08710509731

BC19/241.3/760/0/10/03-25-2016/98

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731525154376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226633

73119081658

Date : 03-25-2016

BC19/241.3/770/0911204/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311908165-8

Collection Ref. Code : 1855-65-128-9

Customer Information----------

Name : CABRILLOS,NOLASCO IBUNALO

Premise Address : PROPER,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3679 EVS6	Pole No	:	0911204
Serial No	:	05237125	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1237
Period From	:	02-25-2016	Prev Rdg	:	1205
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		25.57
CURRENT BILL - MARCH 2016		178.53
TOTAL AMOUNT DUE		383.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 532.00

Your monthly electricity consumption chart

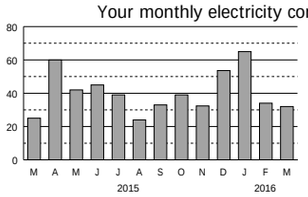

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.53		
Less : VAT	11.85		
Amount Net of VAT	166.68		
Less: BIR 2306	5.15		
BIR 2307	3.08	VATable Sales	166.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.45	VAT Zero Rated Sales	0.00
Add : VAT	11.85	VAT Amount	11.85
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/770/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731525154376

Collection Ref. Code	: 1855-65-128-9	Premise Address	: PROPER,BUOT,CEBU CITY		
Account ID	: 7311908165-8				
Customer Name	: CABRILLOS,NOLASCO IBUNALO	TOTAL AMOUNT DUE	: 383.05	Overdue Bill	: 1
Meter Number	: 3679 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73119081658

BC19/241.3/770/0/10/03-25-2016/98

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967046479988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215012

96730200001

Date : 03-25-2016

BC19/241.3/830/0915326/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673020000-1

Collection Ref. Code : 1821-71-191-2

Customer Information----------

Name : CALLINO,ROSALYN TM P.

Premise Address : PROPER,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193949WS6	Pole No	:	0915326
Serial No	:	44045566	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4411
Period From	:	02-25-2016	Prev Rdg	:	4263
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	740.56
Transmission Charge	0.3978/kWh	58.87
System Loss Charge	0.8854/kWh	131.04
Sub-Total		930.47
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		41.78
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		41.24
Transmission		1.91
System Loss		7.01
Distribution		51.42
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		176.52
CURRENT BILL - MARCH 2016		1,577.25
TOTAL AMOUNT DUE		2,947.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,577.00

Your monthly electricity consumption chart

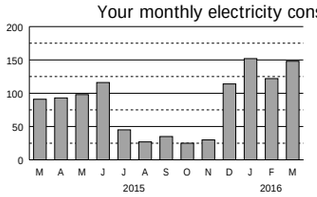

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.25		
Less : VAT	107.85		
Amount Net of VAT	1,469.40		
Less: BIR 2306	45.89		
BIR 2307	28.22	VATable Sales	1,469.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.29	VAT Zero Rated Sales	0.00
Add : VAT	107.85	VAT Amount	107.85
TOTAL AMOUNT DUE	1,503.14	TOTAL SALES	1,577.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/830/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967046479988

Collection Ref. Code	: 1821-71-191-2	Premise Address	: PROPER,BUOT TAUP,CEBU CITY		
Account ID	: 9673020000-1				
Customer Name	: CALLINO,ROSALYN TM P.	TOTAL AMOUNT DUE	: 2,947.13	Overdue Bill	: 1
Meter Number	: 193949WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96730200001 BC19/241.3/830/0/10/03-25-2016/98 6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245858313893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219305

24578100000

Date : 03-25-2016

BC19/241.3/920/0915074/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457810000-0

Collection Ref. Code : 1823-66-212-9

Customer Information----------

Name : RABAGO,VISITACION T

Premise Address : TABOK SAPA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074418	Pole No	:	0915074
Serial No	:	40041011	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	541
Period From	:	02-25-2016	Prev Rdg	:	530
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	0.38	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	55.04
Transmission Charge	0.3978/kWh	4.38
System Loss Charge	0.8854/kWh	9.74
Sub-Total		69.16
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.64	- 100.64
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 82.49
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		3.06
Transmission		0.14
System Loss		0.53
Distribution		4.38
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.45
Sub-Total		7.30
CURRENT BILL - MARCH 2016		30.45
TOTAL AMOUNT DUE		137.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 800.00

Your monthly electricity consumption chart

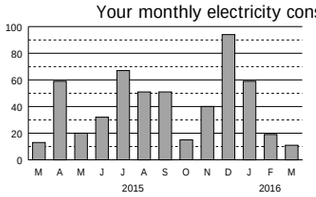

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.45		
Less : VAT	2.80		
Amount Net of VAT	27.65		
Less: BIR 2306	1.24		
BIR 2307	0.47	VATable Sales	27.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.94	VAT Zero Rated Sales	0.00
Add : VAT	2.80	VAT Amount	2.80
TOTAL AMOUNT DUE	28.74	TOTAL SALES	30.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/920/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245858313893

Collection Ref. Code	: 1823-66-212-9	Premise Address	: TABOK SAPA,BUOT-TAUP,CEBU CITY
Account ID	: 2457810000-0		
Customer Name	: RABAGO,VISITACION T	TOTAL AMOUNT DUE	: 137.94 Overdue Bill : 1
Meter Number	: MTR1074418		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24578100000

BC19/241.3/920/0/10/03-25-2016/98

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009402268227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218200

00981405285

Date : 03-25-2016

BC19/241.3/945/1041946/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098140528-5

Collection Ref. Code : 1855-65-230-7

Customer Information----------

Name : BARANGAY BUOT MULTI PURPOSE BLDG

Premise Address : PROPER BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5012 EVS6	Pole No	:	1041946
Serial No	:	05232038	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8734
Period From	:	02-25-2016	Prev Rdg	:	8434
No of Days	:	29	Diff Rdg	:	300
Avg kWh/day	:	10.35	Registered	:	300
Conn Load	:	2158	Billed kWh	:	300

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,742.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,501.14
Transmission Charge	0.6731/kWh	201.93
System Loss Charge	0.863/kWh	258.90
Sub-Total		1,961.97
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 18,743.00	374.86
Sub-Total		403.99
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		83.59
Transmission		6.56
System Loss		13.66
Distribution		103.61
Others		51.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.18
Sub-Total		400.93
CURRENT BILL - MARCH 2016		3,630.28
TOTAL AMOUNT DUE		22,373.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 8,573.15

Your monthly electricity consumption chart

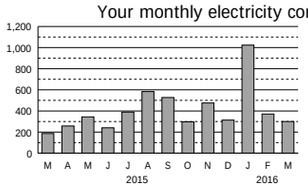

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.28		
Less : VAT	258.81		
Amount Net of VAT	3,371.47		
Less: BIR 2306	111.00		
BIR 2307	65.07	VATable Sales	3,371.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,195.40	VAT Zero Rated Sales	0.00
Add : VAT	258.81	VAT Amount	258.81
TOTAL AMOUNT DUE	3,454.21	TOTAL SALES	3,630.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/945/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009402268227

Collection Ref. Code	: 1855-65-230-7	Premise Address	: PROPER BUOT,CEBU CITY		
Account ID	: 0098140528-5				
Customer Name	: BARANGAY BUOT MULTI PURPOSE BLDG	TOTAL AMOUNT DUE	: 22,373.08	Overdue Bill	: 3
Meter Number	: 5012 EVS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00981405285

BC19/241.3/945/0/10/03-25-2016/98

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419628024277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222784

41930200005

Date : 03-25-2016

BC19/241.3/960/0915095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193020000-5

Collection Ref. Code : 1821-88-644-5

Customer Information----------

Name : LABITAD,MA DOLORES ABABON

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529871 GS6	Pole No	:	0915095
Serial No	:	69348665	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2159
Period From	:	02-25-2016	Prev Rdg	:	2087
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:		Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		- 68.15
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		79.31
CURRENT BILL - MARCH 2016		674.83
TOTAL AMOUNT DUE		1,144.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,100.00

Your monthly electricity consumption chart

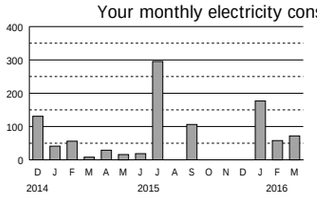

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.83		
Less : VAT	46.56		
Amount Net of VAT	628.27		
Less: BIR 2306	19.84		
BIR 2307	12.00	VATable Sales	628.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.43	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	642.99	TOTAL SALES	674.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/960/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419628024277

Collection Ref. Code	: 1821-88-644-5	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 4193020000-5				
Customer Name	: LABITAD,MA DOLORES ABABON	TOTAL AMOUNT DUE	: 1,144.86	Overdue Bill	: 1
Meter Number	: 529871 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41930200005

BC19/241.3/960/0/10/03-25-2016/98

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113510716879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220300

11368100001

Date : 03-25-2016

BC19/241.3/980/0915095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136810000-1

Collection Ref. Code : 1823-23-221-3

Customer Information----------

Name : CARVAJAL,AVELINA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074148	Pole No	:	0915095
Serial No	:	40013757	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	361
Period From	:	02-25-2016	Prev Rdg	:	324
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	185.14
Transmission Charge	0.3978/kWh	14.72
System Loss Charge	0.8854/kWh	32.76
Sub-Total		232.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.49	- 171.75
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 163.56
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.32
Transmission		0.48
System Loss		1.76
Distribution		13.30
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.50
Sub-Total		29.95
CURRENT BILL - MARCH 2016		209.88
TOTAL AMOUNT DUE		619.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 405.00

Your monthly electricity consumption chart

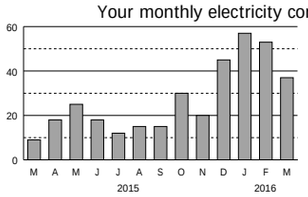

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.88		
Less : VAT	14.07		
Amount Net of VAT	195.81		
Less: BIR 2306	6.10		
BIR 2307	3.63	VATable Sales	195.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.08	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	200.15	TOTAL SALES	209.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/980/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113510716879

Collection Ref. Code	: 1823-23-221-3	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 1136810000-1				
Customer Name	: CARVAJAL,AVELINA C	TOTAL AMOUNT DUE	: 619.62	Overdue Bill	: 1
Meter Number	: MTR1074148				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11368100001

BC19/241.3/980/0/10/03-25-2016/98

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855907962894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85547981754

BILLING STATEMENT

1004223599

Date : 03-25-2016

BC19/241.3/1000/0915102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554798175-4

Collection Ref. Code : 1855-22-146-2

Customer Information----------

Name : MORALES,MA. TERESA LOWAY

Premise Address : TABOK SAPA,BUOT

TIN :

Metering Information----------

Meter No	:	566618 GS6	Pole No	:	0915102
Serial No	:	65446835	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	536
Period From	:	02-25-2016	Prev Rdg	:	526
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:	332	Billed kWh	:	10

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	50.04
Transmission Charge	0.3978/kWh	3.98
System Loss Charge	0.8854/kWh	8.85
Sub-Total		62.87
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.49	- 91.49
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 89.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.78
Transmission		0.13
System Loss		0.48
Distribution		4.03
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.41
Sub-Total		4.86
CURRENT BILL - MARCH 2016		12.09
TOTAL AMOUNT DUE		123.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2015 - 33.00

Your monthly electricity consumption chart

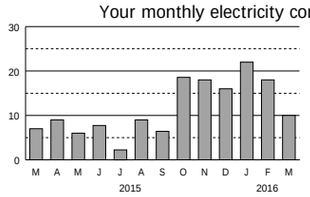

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.09		
Less : VAT	0.87		
Amount Net of VAT	11.22		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.64	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	11.51	TOTAL SALES	12.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1000/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855907962894

Collection Ref. Code	: 1855-22-146-2	Premise Address	: TABOK SAPA,BUOT		
Account ID	: 8554798175-4				
Customer Name	: MORALES,MA. TERESA LOWAY	TOTAL AMOUNT DUE	: 123.48	Overdue Bill	: 3
Meter Number	: 566618 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85547981754 BC19/241.3/1000/0/10/03-25-2016/98 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213191226342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220059

21357326624

Date : 03-25-2016

BC19/241.3/1010/0915116/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135732662-4

Collection Ref. Code : 1855-40-098-7

Customer Information----------

Name : CANSANCIO,FERNANDA CABRIANA

Premise Address : SITIO TABOK,SAPA, BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573287 GS6	Pole No	:	0915116
Serial No	:	18370159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1335
Period From	:	02-25-2016	Prev Rdg	:	1305
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.3978/kWh	11.93
System Loss Charge	0.8854/kWh	26.56
Sub-Total		188.60
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 179.26
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		20.30
CURRENT BILL - MARCH 2016		120.48
TOTAL AMOUNT DUE		239.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 556.00

Your monthly electricity consumption chart

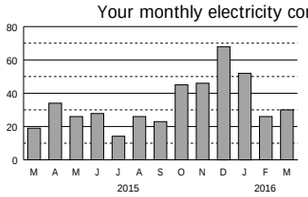

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.48		
Less : VAT	7.76		
Amount Net of VAT	112.72		
Less: BIR 2306	3.43		
BIR 2307	2.02	VATable Sales	112.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.27	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	115.03	TOTAL SALES	120.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1010/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213191226342

Collection Ref. Code	: 1855-40-098-7	Premise Address	: SITIO TABOK,SAPA, BUOT, CEBU CITY		
Account ID	: 2135732662-4				
Customer Name	: CANSANCIO,FERNANDA CABRIANA	TOTAL AMOUNT DUE	: 239.43	Overdue Bill	: 1
Meter Number	: 573287 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21357326624 BC19/241.3/1010/0/10/03-25-2016/98 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716340125067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220860

71657331337

Date : 03-25-2016

BC19/241.3/1060/0910674/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165733133-7

Collection Ref. Code : 1855-22-131-4

Customer Information----------

Name : MISCAIDA,MARILOU LOWAY

Premise Address : SITIO SAMBORIO,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113912	Pole No	:	0910674
Serial No	:	40048224	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	180
Period From	:	02-25-2016	Prev Rdg	:	166
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	332	Billed kWh	:	14

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	70.05
Transmission Charge	0.3978/kWh	5.57
System Loss Charge	0.8854/kWh	12.40
Sub-Total		88.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.08	- 128.08
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 123.16
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.68
Distribution		5.41
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.57
Sub-Total		6.77
CURRENT BILL - MARCH 2016		16.69
TOTAL AMOUNT DUE		262.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 150.00

Your monthly electricity consumption chart

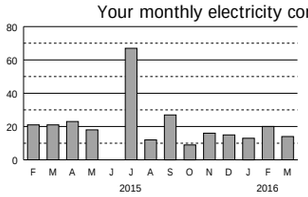

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	1.20		
Amount Net of VAT	15.49		
Less: BIR 2306	0.59		
BIR 2307	0.20	VATable Sales	15.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.70	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	15.90	TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1060/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716340125067

Collection Ref. Code	: 1855-22-131-4	Premise Address	: SITIO SAMBORIO,BUOT,CEBU CITY		
Account ID	: 7165733133-7				
Customer Name	: MISCAIDA,MARILOU LOWAY	TOTAL AMOUNT DUE	: 262.80	Overdue Bill	: 7
Meter Number	: MTR1113912				
Period	: Aug 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71657331337

BC19/241.3/1060/0/10/03-25-2016/98

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667095302389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215051

66730200004

Date : 03-25-2016

BC19/241.3/1070/0910674/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673020000-4

Collection Ref. Code : 1821-71-173-4

Customer Information----------

Name : LOWAY,MARIO TM C.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009241 EFS6	Pole No	:	0910674
Serial No	:	121433529	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	696
Period From	:	02-25-2016	Prev Rdg	:	669
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	135.10
Transmission Charge	0.3978/kWh	10.74
System Loss Charge	0.8854/kWh	23.91
Sub-Total		169.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.01	- 163.81
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.51
Transmission		0.35
System Loss		1.28
Distribution		9.87
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.16
CURRENT BILL - MARCH 2016		107.51
TOTAL AMOUNT DUE		165.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 250.00

Your monthly electricity consumption chart

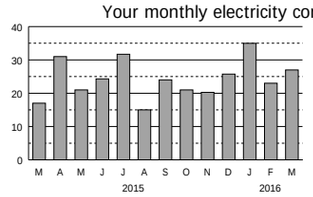

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.51		
Less : VAT	6.87		
Amount Net of VAT	100.64		
Less: BIR 2306	3.04		
BIR 2307	1.80	VATable Sales	100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.80	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	102.67	TOTAL SALES	107.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1070/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667095302389

Collection Ref. Code	: 1821-71-173-4	Premise Address	: SAMBORIO,BUOT TAUP,CEBU CITY
Account ID	: 6673020000-4		
Customer Name	: LOWAY,MARIO TM C.	TOTAL AMOUNT DUE	: 165.17
Meter Number	: 009241 EFS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66730200004

BC19/241.3/1070/0/10/03-25-2016/98

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186443358125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223680

18605066788

Date : 03-25-2016

BC19/241.3/1090/0910660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860506678-8

Collection Ref. Code : 1855-57-017-3

Customer Information----------

Name : CARVAJAL,EVANGELINA CABUSAS

Premise Address : SITIO SAMBORIO,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003912	Pole No	:	0910660
Serial No	:	121518370	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1240
Period From	:	02-25-2016	Prev Rdg	:	1190
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.3978/kWh	19.89
System Loss Charge	0.8854/kWh	44.27
Sub-Total		314.35
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.42	- 184.97
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		13.93
Transmission		0.65
System Loss		2.37
Distribution		17.77
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		45.89
CURRENT BILL - MARCH 2016		347.14
TOTAL AMOUNT DUE		947.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 588.96

Your monthly electricity consumption chart

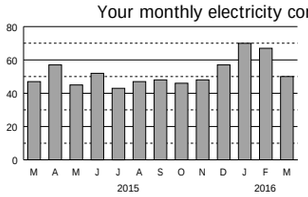

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.14		
Less : VAT	23.96		
Amount Net of VAT	323.18		
Less: BIR 2306	10.33		
BIR 2307	6.07	VATable Sales	323.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.78	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	330.74	TOTAL SALES	347.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1090/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186443358125

Collection Ref. Code	: 1855-57-017-3	Premise Address	: SITIO SAMBORIO,BUOT,CEBU CITY		
Account ID	: 1860506678-8				
Customer Name	: CARVAJAL,EVANGELINA CABUSAS	TOTAL AMOUNT DUE	: 947.94	Overdue Bill	: 1
Meter Number	: MTR1003912				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18605066788 BC19/241.3/1090/0/10/03-25-2016/98 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730602580483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226130

73073804442

Date : 03-25-2016

BC19/241.3/1100/0910660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307380444-2

Collection Ref. Code : 1855-91-479-4

Customer Information----------

Name : CABUSAS,NORMELITA BARCOSO

Premise Address : SITIO SAMBORIO,BUOT

TIN :

Metering Information----------

Meter No	:	000805 EFS6	Pole No	:	0910660
Serial No	:	118018814	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1807
Period From	:	02-25-2016	Prev Rdg	:	1731
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	380.29
Transmission Charge	0.3978/kWh	30.23
System Loss Charge	0.8854/kWh	67.29
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 700.28	- 105.04
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		- 73.24
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		21.17
Transmission		0.98
System Loss		3.61
Distribution		26.70
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.09
Sub-Total		83.55
CURRENT BILL - MARCH 2016		710.59
TOTAL AMOUNT DUE		1,470.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 830.00

Your monthly electricity consumption chart

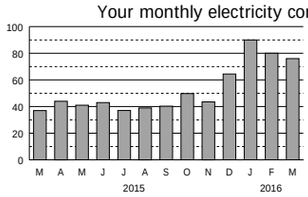

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.59		
Less : VAT	48.97		
Amount Net of VAT	661.62		
Less: BIR 2306	20.89		
BIR 2307	12.63	VATable Sales	661.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.10	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	677.07	TOTAL SALES	710.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1100/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730602580483

Collection Ref. Code	: 1855-91-479-4	Premise Address	: SITIO SAMBORIO,BUOT		
Account ID	: 7307380444-2				
Customer Name	: CABUSAS,NORMELITA BARCOSO	TOTAL AMOUNT DUE	: 1,470.49	Overdue Bill	: 1
Meter Number	: 000805 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73073804442

BC19/241.3/1100/0/10/03-25-2016/98

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522912791233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224668

52286084661

Date : 03-25-2016

BC19/241.3/1170/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228608466-1

Collection Ref. Code : 1857-22-785-9

Customer Information----------

Name : CABUSAS,IRENE PACINIO

Premise Address : SITIO SAMBORIO,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7042 EES6	Pole No	:	0910646
Serial No	:	06164212	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	583
Period From	:	02-25-2016	Prev Rdg	:	558
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.96
CURRENT BILL - MARCH 2016		100.90
TOTAL AMOUNT DUE		207.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 96.00

Your monthly electricity consumption chart

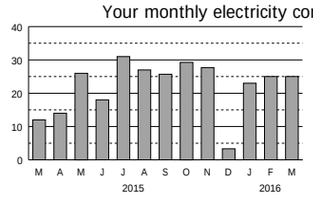

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.90		
Less : VAT	6.50		
Amount Net of VAT	94.40		
Less: BIR 2306	2.87		
BIR 2307	1.69	VATable Sales	94.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.84	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	96.34	TOTAL SALES	100.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1170/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522912791233

Collection Ref. Code	: 1857-22-785-9	Premise Address	: SITIO SAMBORIO,BUOT,CEBU CITY		
Account ID	: 5228608466-1				
Customer Name	: CABUSAS,IRENE PACINIO	TOTAL AMOUNT DUE	: 207.60	Overdue Bill	: 1
Meter Number	: 7042 EES6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52286084661

BC19/241.3/1170/0/10/03-25-2016/98

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309919555221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218197

30930200008

Date : 03-25-2016

BC19/241.3/1180/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093020000-8

Collection Ref. Code : 1821-86-398-4

Customer Information----------

Name : ABABON,ELIZABETH TM J

Premise Address : SAMBURIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074216	Pole No	:	0910646
Serial No	:	40038096	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	156
Period From	:	02-25-2016	Prev Rdg	:	156
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 435.00	8.70
Sub-Total		8.70
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		1.76
CURRENT BILL - MARCH 2016		15.46
TOTAL AMOUNT DUE		450.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2013 - 2.42

Your monthly electricity consumption chart

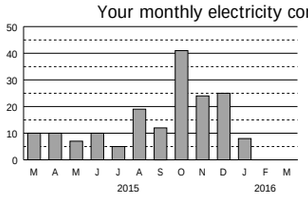

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.46		
Less : VAT	1.66		
Amount Net of VAT	13.80		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	13.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.83	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	14.49	TOTAL SALES	15.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1180/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309919555221

Collection Ref. Code	: 1821-86-398-4	Premise Address	: SAMBURIO,BUOT TAUP,CEBU CITY		
Account ID	: 3093020000-8				
Customer Name	: ABABON,ELIZABETH TM J	TOTAL AMOUNT DUE	: 450.61	Overdue Bill	: 4
Meter Number	: MTR1074216				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30930200008 BC19/241.3/1180/0/10/03-25-2016/98 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159584136412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226686

15930200009

Date : 03-25-2016

BC19/241.3/1190/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593020000-9

Collection Ref. Code : 1821-91-884-3

Customer Information----------

Name : CABUSAS,SATURNINO TM C

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351027GS6	Pole No	:	0910646
Serial No	:	44272376	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5793
Period From	:	02-25-2016	Prev Rdg	:	5720
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 86.54
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		78.16
CURRENT BILL - MARCH 2016		664.44
TOTAL AMOUNT DUE		1,383.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 724.00

Your monthly electricity consumption chart

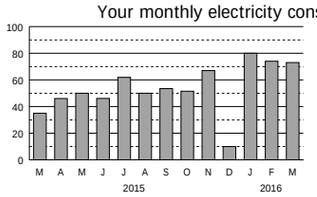

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.44		
Less : VAT	45.08		
Amount Net of VAT	619.36		
Less: BIR 2306	19.25		
BIR 2307	11.81	VATable Sales	619.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.30	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	633.38	TOTAL SALES	664.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1190/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159584136412

Collection Ref. Code : 1821-91-884-3

Account ID : 1593020000-9

Customer Name : CABUSAS,SATURNINO TM C

Meter Number : 351027GS6

Period : Feb 2016

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TOTAL AMOUNT DUE : 1,383.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15930200009 BC19/241.3/1190/0/10/03-25-2016/98 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753523610646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223053

75368100006

Date : 03-25-2016

BC19/241.3/1210/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536810000-6

Collection Ref. Code : 1823-30-614-4

Customer Information----------

Name : TABERA,ANA MARIE B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113909	Pole No	:	0910646
Serial No	:	40052535	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	150
Period From	:	02-25-2016	Prev Rdg	:	131
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	95.07
Transmission Charge	0.3978/kWh	7.56
System Loss Charge	0.8854/kWh	16.82
Sub-Total		119.45
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.81	- 173.81
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.29
Transmission		0.25
System Loss		0.90
Distribution		7.12
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.77
Sub-Total		8.56
CURRENT BILL - MARCH 2016		17.14
TOTAL AMOUNT DUE		196.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2015 - 430.00

Your monthly electricity consumption chart

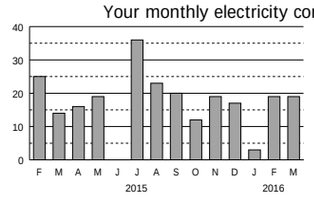

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.14		
Less : VAT	1.04		
Amount Net of VAT	16.10		
Less: BIR 2306	0.57		
BIR 2307	0.17	VATable Sales	16.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	16.40	TOTAL SALES	17.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1210/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753523610646

Collection Ref. Code	: 1823-30-614-4	Premise Address	: BUOT-TAUP,CEBU CITY		
Account ID	: 7536810000-6				
Customer Name	: TABERA,ANA MARIE B	TOTAL AMOUNT DUE	: 196.34	Overdue Bill	: 7
Meter Number	: MTR1113909				
Period	: Aug 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75368100006 BC19/241.3/1210/0/10/03-25-2016/98 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036214637726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216123

03678100003

Date : 03-25-2016

BC19/241.3/1220/0910632/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367810000-3

Collection Ref. Code : 1823-76-848-2

Customer Information----------

Name : CABUSAS,SHERLIE V

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6919 EIS6	Pole No	:	0910632
Serial No	:	43592157	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	849
Period From	:	02-25-2016	Prev Rdg	:	813
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	180.14
Transmission Charge	0.3978/kWh	14.32
System Loss Charge	0.8854/kWh	31.87
Sub-Total		226.33
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 161.61
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.03
Transmission		0.47
System Loss		1.71
Distribution		12.96
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.46
Sub-Total		28.85
CURRENT BILL - MARCH 2016		201.57
TOTAL AMOUNT DUE		479.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 300.00

Your monthly electricity consumption chart

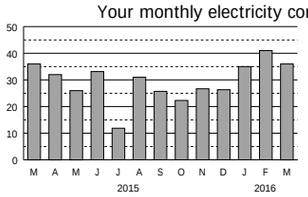

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.57		
Less : VAT	13.40		
Amount Net of VAT	188.17		
Less: BIR 2306	5.82		
BIR 2307	3.48	VATable Sales	188.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.87	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	192.27	TOTAL SALES	201.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/1220/0/10/03-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036214637726

Collection Ref. Code	: 1823-76-848-2	Premise Address	: SAMBORIO,BUOT-TAUP,CEBU CITY		
Account ID	: 0367810000-3				
Customer Name	: CABUSAS,SHERLIE V	TOTAL AMOUNT DUE	: 479.39	Overdue Bill	: 1
Meter Number	: 6919 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03678100003 BC19/241.3/1220/0/10/03-25-2016/98 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171144500126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216730

17153803378

Date : 03-25-2016

BC19/158.0/35/0144564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715380337-8

Collection Ref. Code : 1857-58-545-3

Customer Information----------

Name : SIADOR,MARIO CHIN

Premise Address : JUAN LUNA AVENUE,CORNER MJ CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010868 EFS6	Pole No	:	0144564
Serial No	:	121438069	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8431
Period From	:	02-25-2016	Prev Rdg	:	8189
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	254	Billed kWh	:	242

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,406.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,210.92
Transmission Charge	0.6731/kWh	162.89
System Loss Charge	0.863/kWh	208.85
Sub-Total		1,582.66
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		67.43
Transmission		5.29
System Loss		11.03
Distribution		83.69
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.83
Sub-Total		290.90
CURRENT BILL - MARCH 2016		2,642.63
TOTAL AMOUNT DUE		5,048.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,000.00

Your monthly electricity consumption chart

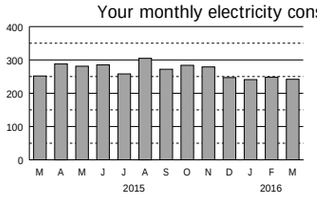

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.63		
Less : VAT	178.15		
Amount Net of VAT	2,464.48		
Less: BIR 2306	76.79		
BIR 2307	47.39	VATable Sales	2,464.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.30	VAT Zero Rated Sales	0.00
Add : VAT	178.15	VAT Amount	178.15
TOTAL AMOUNT DUE	2,518.45	TOTAL SALES	2,642.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/35/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171144500126

Collection Ref. Code	: 1857-58-545-3	Premise Address	: JUAN LUNA AVENUE,CORNER MJ CUENCO AVENUE,MABOLO, CEBU CITY		
Account ID	: 1715380337-8				
Customer Name	: SIADOR,MARIO CHIN	TOTAL AMOUNT DUE	: 5,048.97	Overdue Bill	: 1
Meter Number	: 010868 EFS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17153803378

BC19/158.0/35/0/10/03-25-2016/99

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457086519061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225447

45769200002

Date : 03-25-2016

BC19/158.0/40/0144585/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576920000-2

Collection Ref. Code : 1827-60-578-2

Customer Information----------

Name : SOLON,ERNESTO M

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	384645GS6	Pole No	:	0144585
Serial No	:	2003131178	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41882
Period From	:	02-25-2016	Prev Rdg	:	41882
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.00	1.08
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MARCH 2016		6.87
TOTAL AMOUNT DUE		61.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2015 - 1,859.00

Your monthly electricity consumption chart

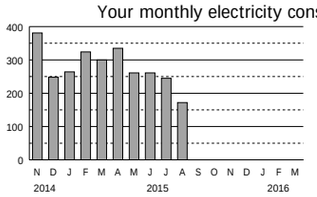

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.74		
Amount Net of VAT	6.13		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/40/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457086519061

Collection Ref. Code	: 1827-60-578-2	Premise Address	: MABOLO		
Account ID	: 4576920000-2				
Customer Name	: SOLON,ERNESTO M	TOTAL AMOUNT DUE	: 61.05	Overdue Bill	: 2
Meter Number	: 384645GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45769200002

BC19/158.0/40/0/10/03-25-2016/99

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235496012208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215545

23586200000

Date : 03-25-2016

BC19/158.0/50/0144585/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358620000-0

Collection Ref. Code : 1807-88-098-2

Customer Information----------

Name : SOLON,ANDRES

Premise Address : 65A J DELA MONTANA

TIN :

Metering Information----------

Meter No	:	384697GS6	Pole No	:	0144585
Serial No	:	2003129684	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	50136
Period From	:	02-25-2016	Prev Rdg	:	49862
No of Days	:	29	Diff Rdg	:	274
Avg kWh/day	:	9.45	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,371.04
Transmission Charge	0.3978/kWh	109.00
System Loss Charge	0.8854/kWh	242.60
Sub-Total		1,722.64
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.58
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,305.00	66.10
Sub-Total		92.71
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		76.34
Transmission		3.54
System Loss		12.99
Distribution		94.68
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.12
Sub-Total		328.24
CURRENT BILL - MARCH 2016		2,932.58
TOTAL AMOUNT DUE		6,237.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,358.00

Your monthly electricity consumption chart

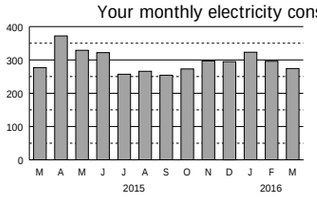

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.58		
Less : VAT	201.02		
Amount Net of VAT	2,731.56		
Less: BIR 2306	85.53		
BIR 2307	52.48	VATable Sales	2,731.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.55	VAT Zero Rated Sales	0.00
Add : VAT	201.02	VAT Amount	201.02
TOTAL AMOUNT DUE	2,794.57	TOTAL SALES	2,932.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/50/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235496012208

Collection Ref. Code	: 1807-88-098-2	Premise Address	: 65A J DELA MONTANA		
Account ID	: 2358620000-0				
Customer Name	: SOLON,ANDRES	TOTAL AMOUNT DUE	: 6,237.70	Overdue Bill	: 1
Meter Number	: 384697GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23586200000

BC19/158.0/50/0/10/03-25-2016/99

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151113007995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222563

15118200003

Date : 03-25-2016

BC19/158.0/120/0144592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511820000-3

Collection Ref. Code : 1837-27-698-6

Customer Information----------

Name : SON,FE C TM

Premise Address : JUAN LUNA AVE MABOLO

TIN :

Metering Information----------

Meter No	:	133808WS6	Pole No	:	0144592
Serial No	:	64414905	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	84422
Period From	:	02-25-2016	Prev Rdg	:	84185
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,185.90
Transmission Charge	0.3978/kWh	94.28
System Loss Charge	0.8854/kWh	209.84
Sub-Total		1,490.02
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		66.04
Transmission		3.06
System Loss		11.23
Distribution		81.98
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.62
Sub-Total		282.38
CURRENT BILL - MARCH 2016		2,523.17
TOTAL AMOUNT DUE		4,754.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,700.00

Your monthly electricity consumption chart

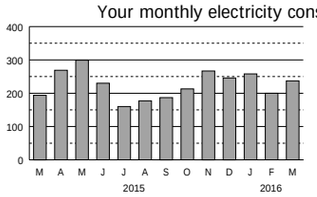

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.17		
Less : VAT	172.44		
Amount Net of VAT	2,350.73		
Less: BIR 2306	73.39		
BIR 2307	45.15	VATable Sales	2,350.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.19	VAT Zero Rated Sales	0.00
Add : VAT	172.44	VAT Amount	172.44
TOTAL AMOUNT DUE	2,404.63	TOTAL SALES	2,523.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/120/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151113007995

Collection Ref. Code	: 1837-27-698-6	Premise Address	: JUAN LUNA AVE MABOLO		
Account ID	: 1511820000-3				
Customer Name	: SON,FE C TM	TOTAL AMOUNT DUE	: 4,754.22	Overdue Bill	: 1
Meter Number	: 133808WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15118200003

BC19/158.0/120/0/10/03-25-2016/99

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421674650517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223276

4211064864

Date : 03-25-2016

BC19/158.0/205/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211064864-1

Collection Ref. Code : 1859-37-947-8

Customer Information----------

Name : DELGADO,REBECCA DAYDAY

Premise Address : 2425 SAINT JUDE ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013717	Pole No	:	0144655
Serial No	:	39143699	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3560
Period From	:	02-25-2016	Prev Rdg	:	3390
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	850.65
Transmission Charge	0.3978/kWh	67.63
System Loss Charge	0.8854/kWh	150.52
Sub-Total		1,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		47.37
Transmission		2.20
System Loss		8.06
Distribution		58.97
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
Sub-Total		203.71
CURRENT BILL - MARCH 2016		1,819.90
TOTAL AMOUNT DUE		3,793.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,834.00

Your monthly electricity consumption chart

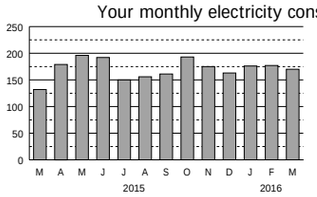

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.90		
Less : VAT	124.77		
Amount Net of VAT	1,695.13		
Less: BIR 2306	53.10		
BIR 2307	32.57	VATable Sales	1,695.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.46	VAT Zero Rated Sales	0.00
Add : VAT	124.77	VAT Amount	124.77
TOTAL AMOUNT DUE	1,734.23	TOTAL SALES	1,819.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/205/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421674650517

Collection Ref. Code	: 1859-37-947-8	Premise Address	: 2425 SAINT JUDE ST.,MABOLO,CEBU CITY		
Account ID	: 4211064864-1				
Customer Name	: DELGADO,REBECCA DAYDAY	TOTAL AMOUNT DUE	: 3,793.03	Overdue Bill	: 1
Meter Number	: MTR1013717				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4211064864 BC19/158.0/205/0/10/03-25-2016/99 6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535314631517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215751

53586200007

Date : 03-25-2016

BC19/158.0/210/0144704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358620000-7

Collection Ref. Code : 1807-88-146-6

Customer Information----------

Name : QUIJANO,VICTOR

Premise Address : 45 SAN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	565897 GS6	Pole No	:	0144704
Serial No	:	26936104	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19766
Period From	:	02-25-2016	Prev Rdg	:	19245
No of Days	:	29	Diff Rdg	:	521
Avg kWh/day	:	17.97	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,791.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,606.98
Transmission Charge	0.3978/kWh	207.25
System Loss Charge	0.8854/kWh	461.29
Sub-Total		3,275.52
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 4,792.00	95.84
Sub-Total		146.44
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		145.16
Transmission		6.73
System Loss		24.67
Distribution		179.49
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.15
Sub-Total		619.68
CURRENT BILL - MARCH 2016		5,537.38
TOTAL AMOUNT DUE		10,329.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 7,488.00

Your monthly electricity consumption chart

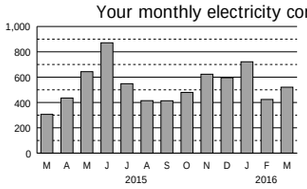

Avg Monthly Usage : 538.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,537.38		
Less : VAT	378.05		
Amount Net of VAT	5,159.33		
Less: BIR 2306	160.88		
BIR 2307	99.09	VATable Sales	5,159.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,899.36	VAT Zero Rated Sales	0.00
Add : VAT	378.05	VAT Amount	378.05
TOTAL AMOUNT DUE	5,277.41	TOTAL SALES	5,537.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/210/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535314631517

Collection Ref. Code	: 1807-88-146-6	Premise Address	: 45 SAN JOSE MONTANA		
Account ID	: 5358620000-7				
Customer Name	: QUIJANO,VICTOR	TOTAL AMOUNT DUE	: 10,329.23	Overdue Bill	: 1
Meter Number	: 565897 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53586200007

BC19/158.0/210/0/10/03-25-2016/99

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602195593752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215455

60258200009

Date : 03-25-2016

BC19/158.0/230/0144725/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025820000-9

Collection Ref. Code : 1821-22-923-1

Customer Information----------

Name : MACASERO,ISAAC

Premise Address : 93 SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1013217	Pole No	:	0144725
Serial No	:	97685765	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6917
Period From	:	02-25-2016	Prev Rdg	:	6530
No of Days	:	29	Diff Rdg	:	387
Avg kWh/day	:	13.35	Registered	:	387
Conn Load	:	30	Billed kWh	:	387

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,936.47
Transmission Charge	0.3978/kWh	153.95
System Loss Charge	0.8854/kWh	342.65
Sub-Total		2,433.07
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		103.41
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		107.82
Transmission		5.00
System Loss		18.35
Distribution		133.48
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.71
Sub-Total		459.80
CURRENT BILL - MARCH 2016		4,108.60
TOTAL AMOUNT DUE		7,400.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,267.00

Your monthly electricity consumption chart

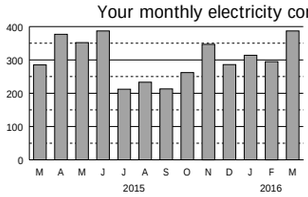

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.60		
Less : VAT	280.34		
Amount Net of VAT	3,828.26		
Less: BIR 2306	119.30		
BIR 2307	73.52	VATable Sales	3,828.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.44	VAT Zero Rated Sales	0.00
Add : VAT	280.34	VAT Amount	280.34
TOTAL AMOUNT DUE	3,915.78	TOTAL SALES	4,108.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/230/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602195593752

Collection Ref. Code	: 1821-22-923-1	Premise Address	: 93 SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 6025820000-9				
Customer Name	: MACASERO,ISAAC	TOTAL AMOUNT DUE	: 7,400.09	Overdue Bill	: 1
Meter Number	: MTR1013217				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60258200009

BC19/158.0/230/0/10/03-25-2016/99

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145820169133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220184

14586200009

Date : 03-25-2016

BC19/158.0/340/0144732/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458620000-9

Collection Ref. Code : 1807-88-176-8

Customer Information----------

Name : MACASERO,PELAYO B

Premise Address : 107 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1030088	Pole No	:	0144732
Serial No	:	121747873	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4396
Period From	:	02-25-2016	Prev Rdg	:	4291
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	450	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		125.49
CURRENT BILL - MARCH 2016		1,121.36
TOTAL AMOUNT DUE		2,126.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,126.00

Your monthly electricity consumption chart

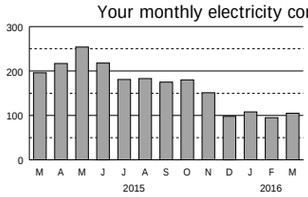

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.36		
Less : VAT	76.76		
Amount Net of VAT	1,044.60		
Less: BIR 2306	32.66		
BIR 2307	20.07	VATable Sales	1,044.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.87	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	1,068.63	TOTAL SALES	1,121.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/340/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145820169133

Collection Ref. Code	: 1807-88-176-8	Premise Address	: 107 SAN JOSE ST		
Account ID	: 1458620000-9				
Customer Name	: MACASERO,PELAYO B	TOTAL AMOUNT DUE	: 2,126.58	Overdue Bill	: 1
Meter Number	: MTR1030088				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14586200009

BC19/158.0/340/0/10/03-25-2016/99

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472594747246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217295

47228200003

Date : 03-25-2016

BC19/158.0/410/0144774/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722820000-3

Collection Ref. Code : 1837-60-689-7

Customer Information----------

Name : SARVIDA,GONZALO D. SR. M2

Premise Address : JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172494DS6	Pole No	:	0144774
Serial No	:	10274382	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6143
Period From	:	02-25-2016	Prev Rdg	:	5688
No of Days	:	29	Diff Rdg	:	455
Avg kWh/day	:	15.69	Registered	:	455
Conn Load	:	450	Billed kWh	:	455

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,941.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,276.73
Transmission Charge	0.6731/kWh	306.26
System Loss Charge	0.863/kWh	392.67
Sub-Total		2,975.66
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	44.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,942.00	118.84
Sub-Total		163.03
Government Charges		
Franchise Tax - Local		33.34
Value Added Tax		
Generation		126.78
Transmission		9.95
System Loss		20.72
Distribution		156.83
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.47
Sub-Total		550.00
CURRENT BILL - MARCH 2016		4,995.58
TOTAL AMOUNT DUE		10,937.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 5,440.00

Your monthly electricity consumption chart

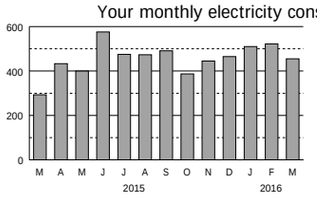

Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.58		
Less : VAT	337.84		
Amount Net of VAT	4,657.74		
Less: BIR 2306	145.55		
BIR 2307	89.58	VATable Sales	4,657.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.61	VAT Zero Rated Sales	0.00
Add : VAT	337.84	VAT Amount	337.84
TOTAL AMOUNT DUE	4,760.45	TOTAL SALES	4,995.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/410/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472594747246

Collection Ref. Code	: 1837-60-689-7	Premise Address	: JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 4722820000-3				
Customer Name	: SARVIDA,GONZALO D. SR. M2	TOTAL AMOUNT DUE	: 10,937.54	Overdue Bill	: 1
Meter Number	: 172494DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47228200003 BC19/158.0/410/0/10/03-25-2016/99 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034596943358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215433

03486200003

Date : 03-25-2016

BC19/158.0/460/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348620000-3

Collection Ref. Code : 1807-87-272-6

Customer Information----------

Name : CADUTDUT,MELODIA

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1089894	Pole No	:	0144872
Serial No	:	40007070	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	416
Period From	:	02-25-2016	Prev Rdg	:	384
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	160.12
Transmission Charge	0.3978/kWh	12.73
System Loss Charge	0.8854/kWh	28.33
Sub-Total		201.18
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.74	- 148.87
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 141.06
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		8.92
Transmission		0.41
System Loss		1.52
Distribution		11.59
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.30
Sub-Total		26.05
CURRENT BILL - MARCH 2016		182.73
TOTAL AMOUNT DUE		573.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 126.00

Your monthly electricity consumption chart

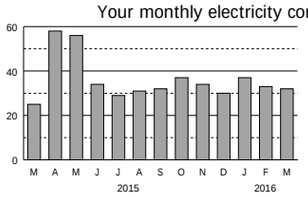

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.73		
Less : VAT	12.30		
Amount Net of VAT	170.43		
Less: BIR 2306	5.33		
BIR 2307	3.16	VATable Sales	170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.94	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	174.24	TOTAL SALES	182.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/460/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034596943358

Collection Ref. Code	: 1807-87-272-6	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 0348620000-3				
Customer Name	: CADUTDUT,MELODIA	TOTAL AMOUNT DUE	: 573.10	Overdue Bill	: 2
Meter Number	: MTR1089894				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03486200003 BC19/158.0/460/0/10/03-25-2016/99 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602322291302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215658

60268200007

Date : 03-25-2016

BC19/158.0/470/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026820000-7

Collection Ref. Code : 1821-34-098-1

Customer Information----------

Name : QUINGCO,ELMA

Premise Address : 639 SAN JOSE DELA,MONTANA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1089897	Pole No	:	0144872
Serial No	:	40016087	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6797
Period From	:	02-25-2016	Prev Rdg	:	6188
No of Days	:	29	Diff Rdg	:	609
Avg kWh/day	:	21.00	Registered	:	609
Conn Load	:	100	Billed kWh	:	609

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,619.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,047.31
Transmission Charge	0.3978/kWh	242.26
System Loss Charge	0.8854/kWh	539.21
Sub-Total		3,828.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.097/kWh	59.07
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 6,620.00	132.40
Sub-Total		191.53
Government Charges		
Franchise Tax - Local		43.26
Value Added Tax		
Generation		169.69
Transmission		7.87
System Loss		28.85
Distribution		209.70
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.73
Sub-Total		726.88
CURRENT BILL - MARCH 2016		6,494.73
TOTAL AMOUNT DUE		13,114.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 6,403.00

Your monthly electricity consumption chart

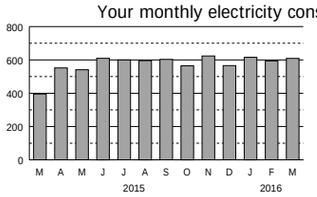

Avg Monthly Usage : 574.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,494.73		
Less : VAT	444.28		
Amount Net of VAT	6,050.45		
Less: BIR 2306	189.06		
BIR 2307	116.22	VATable Sales	6,050.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,745.17	VAT Zero Rated Sales	0.00
Add : VAT	444.28	VAT Amount	444.28
TOTAL AMOUNT DUE	6,189.45	TOTAL SALES	6,494.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/470/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602322291302

Collection Ref. Code	: 1821-34-098-1	Premise Address	: 639 SAN JOSE DELA,MONTANA ST MABOLO		
Account ID	: 6026820000-7				
Customer Name	: QUINGCO,ELMA	TOTAL AMOUNT DUE	: 13,114.59	Overdue Bill	: 1
Meter Number	: MTR1089897				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60268200007 BC19/158.0/470/0/10/03-25-2016/99 6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972272185723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217072

97228200008

Date : 03-25-2016

BC19/158.0/480/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722820000-8

Collection Ref. Code : 1837-61-224-2

Customer Information----------

Name : INOC,ANESIA M TM

Premise Address : 2248 JUAN LUNA AVE

TIN :

Metering Information----------

Meter No	:	MTR1089896	Pole No	:	0144872
Serial No	:	40007133	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1408
Period From	:	02-25-2016	Prev Rdg	:	1321
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.39
CURRENT BILL - MARCH 2016		834.28
TOTAL AMOUNT DUE		1,688.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,365.50

Your monthly electricity consumption chart

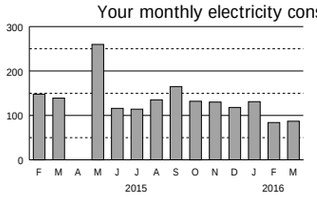

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.28		
Less : VAT	56.67		
Amount Net of VAT	777.61		
Less: BIR 2306	24.18		
BIR 2307	14.87	VATable Sales	777.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.56	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	795.23	TOTAL SALES	834.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/480/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972272185723

Collection Ref. Code	: 1837-61-224-2	Premise Address	: 2248 JUAN LUNA AVE		
Account ID	: 9722820000-8				
Customer Name	: INOC,ANESIA M TM	TOTAL AMOUNT DUE	: 1,688.34	Overdue Bill	: 1
Meter Number	: MTR1089896				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97228200008

BC19/158.0/480/0/10/03-25-2016/99

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824693726151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225032

82468200009

Date : 03-25-2016

BC19/158.0/500/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246820000-9

Collection Ref. Code : 1821-55-293-8

Customer Information----------

Name : JAMORA,LOLITA TM G.

Premise Address : JUAN LUNA AVE, SAN JOSE DELA MONTAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089895	Pole No	:	0144872
Serial No	:	40016082	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1124
Period From	:	02-25-2016	Prev Rdg	:	995
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	645.49
Transmission Charge	0.3978/kWh	51.32
System Loss Charge	0.8854/kWh	114.22
Sub-Total		811.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		35.94
Transmission		1.67
System Loss		6.12
Distribution		44.89
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.24
Sub-Total		155.26
CURRENT BILL - MARCH 2016		1,387.07
TOTAL AMOUNT DUE		3,094.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,776.00

Your monthly electricity consumption chart

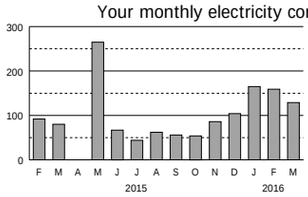

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.07		
Less : VAT	95.33		
Amount Net of VAT	1,291.74		
Less: BIR 2306	40.56		
BIR 2307	24.82	VATable Sales	1,291.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.36	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,321.69	TOTAL SALES	1,387.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/500/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824693726151

Collection Ref. Code	: 1821-55-293-8	Premise Address	: JUAN LUNA AVE, SAN JOSE DELA MONTAN,MABOLO,CEBU CITY		
Account ID	: 8246820000-9				
Customer Name	: JAMORA,LOLITA TM G.	TOTAL AMOUNT DUE	: 3,094.78	Overdue Bill	: 1
Meter Number	: MTR1089895				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82468200009 BC19/158.0/500/0/10/03-25-2016/99 6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134335102309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215256

13486200002

Date : 03-25-2016

BC19/158.0/510/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348620000-2

Collection Ref. Code : 1807-87-293-9

Customer Information----------

Name : CONCEPCION,ADELAIDA

Premise Address : SAN JOSE DELA MONTANA,OPP. COR. GUIBILONDO

TIN :

Metering Information----------

Meter No	:	MTR1081538	Pole No	:	0144893
Serial No	:	40017387	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2266
Period From	:	02-25-2016	Prev Rdg	:	2053
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		253.73
CURRENT BILL - MARCH 2016		2,267.05
TOTAL AMOUNT DUE		4,219.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,810.63

Your monthly electricity consumption chart

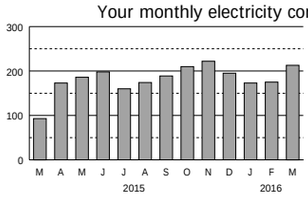

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.05		
Less : VAT	154.92		
Amount Net of VAT	2,112.13		
Less: BIR 2306	65.93		
BIR 2307	40.57	VATable Sales	2,112.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.63	VAT Zero Rated Sales	0.00
Add : VAT	154.92	VAT Amount	154.92
TOTAL AMOUNT DUE	2,160.55	TOTAL SALES	2,267.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/510/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134335102309

Collection Ref. Code	: 1807-87-293-9	Premise Address	: SAN JOSE DELA MONTANA,OPP. COR. GUIBILONDO		
Account ID	: 1348620000-2				
Customer Name	: CONCEPCION,ADELAIDA	TOTAL AMOUNT DUE	: 4,219.51	Overdue Bill	: 1
Meter Number	: MTR1081538				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13486200002

BC19/158.0/510/0/10/03-25-2016/99

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234183633782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215052

23486200001

Date : 03-25-2016

BC19/158.0/520/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348620000-1

Collection Ref. Code : 1807-87-302-1

Customer Information----------

Name : CABAHUG,SULPICIO G JR

Premise Address : 163A SAN JOSE DELA

TIN :

Metering Information----------

Meter No	:	MTR1081537	Pole No	:	0144893
Serial No	:	40017335	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1464
Period From	:	02-25-2016	Prev Rdg	:	1343
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	605.46
Transmission Charge	0.3978/kWh	48.13
System Loss Charge	0.8854/kWh	107.13
Sub-Total		760.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		33.71
Transmission		1.56
System Loss		5.73
Distribution		42.15
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		144.62
CURRENT BILL - MARCH 2016		1,292.21
TOTAL AMOUNT DUE		2,487.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,063.61

Your monthly electricity consumption chart

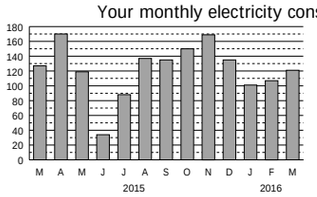

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.21		
Less : VAT	88.46		
Amount Net of VAT	1,203.75		
Less: BIR 2306	37.65		
BIR 2307	23.12	VATable Sales	1,203.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.98	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,231.44	TOTAL SALES	1,292.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/520/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234183633782

Collection Ref. Code	: 1807-87-302-1	Premise Address	: 163A SAN JOSE DELA		
Account ID	: 2348620000-1				
Customer Name	: CABAHUG,SULPICIO G JR	TOTAL AMOUNT DUE	: 2,487.28	Overdue Bill	: 1
Meter Number	: MTR1081537				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23486200001

BC19/158.0/520/0/10/03-25-2016/99

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551030445269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222337

55156200002

Date : 03-25-2016

BC19/158.0/530/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515620000-2

Collection Ref. Code : 1819-55-938-6

Customer Information----------

Name : CABAHUG,VIOLETA

Premise Address : SN JOSE DELA MONTANA,311282155,00010H

TIN :

Metering Information----------

Meter No	:	MTR1081536	Pole No	:	0144893
Serial No	:	40008130	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4269
Period From	:	02-25-2016	Prev Rdg	:	3890
No of Days	:	29	Diff Rdg	:	379
Avg kWh/day	:	13.07	Registered	:	379
Conn Load	:	70	Billed kWh	:	379

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,896.44
Transmission Charge	0.3978/kWh	150.77
System Loss Charge	0.8854/kWh	335.57
Sub-Total		2,382.78
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	36.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		110.13
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		105.60
Transmission		4.90
System Loss		17.96
Distribution		130.73
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.39
Sub-Total		451.45
CURRENT BILL - MARCH 2016		4,033.79
TOTAL AMOUNT DUE		7,700.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,931.39

Your monthly electricity consumption chart

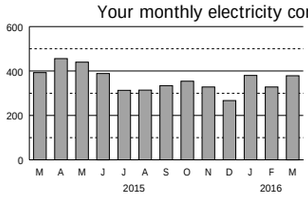

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.79		
Less : VAT	275.63		
Amount Net of VAT	3,758.16		
Less: BIR 2306	117.30		
BIR 2307	72.18	VATable Sales	3,758.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,568.68	VAT Zero Rated Sales	0.00
Add : VAT	275.63	VAT Amount	275.63
TOTAL AMOUNT DUE	3,844.31	TOTAL SALES	4,033.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/530/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551030445269

Collection Ref. Code	: 1819-55-938-6	Premise Address	: SN JOSE DELA MONTANA,311282155,00010H
Account ID	: 5515620000-2		
Customer Name	: CABAHUG,VIOLETA	TOTAL AMOUNT DUE	: 7,700.24
Meter Number	: MTR1081536		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55156200002

BC19/158.0/530/0/10/03-25-2016/99

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454345712218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224107

45463433537

Date : 03-25-2016

BC19/158.0/560/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546343353-7

Collection Ref. Code : 1853-96-425-5

Customer Information----------

Name : ANDALES,CORAZON BAUTISTA

Premise Address : 163,JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039587	Pole No	:	0144893
Serial No	:	126817578	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1959
Period From	:	02-25-2016	Prev Rdg	:	1828
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	354	Billed kWh	:	131

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	655.50
Transmission Charge	0.3978/kWh	52.11
System Loss Charge	0.8854/kWh	115.99
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		36.49
Transmission		1.69
System Loss		6.22
Distribution		45.58
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		159.72
CURRENT BILL - MARCH 2016		1,426.58
TOTAL AMOUNT DUE		2,885.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,549.37

Your monthly electricity consumption chart

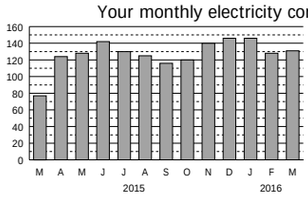

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.58		
Less : VAT	98.73		
Amount Net of VAT	1,327.85		
Less: BIR 2306	41.99		
BIR 2307	25.53	VATable Sales	1,327.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.33	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,359.06	TOTAL SALES	1,426.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/560/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454345712218

Collection Ref. Code	: 1853-96-425-5	Premise Address	: 163,JUAN LUNA AVE,MABOLO,CEBU CITY		
Account ID	: 4546343353-7				
Customer Name	: ANDALES,CORAZON BAUTISTA	TOTAL AMOUNT DUE	: 2,885.65	Overdue Bill	: 1
Meter Number	: MTR1039587				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45463433537 BC19/158.0/560/0/10/03-25-2016/99 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434801759475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215000

43486200009

Date : 03-25-2016

BC19/158.0/590/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348620000-9

Collection Ref. Code : 1807-87-323-4

Customer Information----------

Name : ESPIRITU,EUFEMIA -M2

Premise Address : SAN JOSE DELA MONTANA,ST MABOLO

TIN :

Metering Information----------

Meter No	:	1450FA3	Pole No	:	0144900
Serial No	:	928351	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	439
Period From	:	02-25-2016	Prev Rdg	:	416
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 138.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.61
CURRENT BILL - MARCH 2016		92.80
TOTAL AMOUNT DUE		182.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 178.00

Your monthly electricity consumption chart

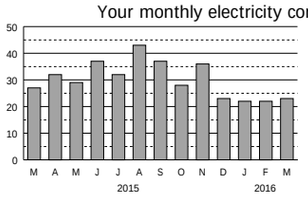

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.80		
Less : VAT	5.99		
Amount Net of VAT	86.81		
Less: BIR 2306	2.65		
BIR 2307	1.56	VATable Sales	86.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.60	VAT Zero Rated Sales	0.00
Add : VAT	5.99	VAT Amount	5.99
TOTAL AMOUNT DUE	88.59	TOTAL SALES	92.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/590/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434801759475

Collection Ref. Code	: 1807-87-323-4	Premise Address	: SAN JOSE DELA MONTANA,ST MABOLO		
Account ID	: 4348620000-9				
Customer Name	: ESPIRITU,EUFEMIA -M2	TOTAL AMOUNT DUE	: 182.59	Overdue Bill	: 1
Meter Number	: 1450FA3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43486200009

BC19/158.0/590/0/10/03-25-2016/99

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834280772804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214981

83486200005

Date : 03-25-2016

BC19/158.0/620/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348620000-5

Collection Ref. Code : 1807-87-338-2

Customer Information----------

Name : TOLATO,REBECCA

Premise Address : 163B SN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	413649GS6	Pole No	:	0144900
Serial No	:	52194815	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	42906
Period From	:	02-25-2016	Prev Rdg	:	42773
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	665.51
Transmission Charge	0.3978/kWh	52.91
System Loss Charge	0.8854/kWh	117.76
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.90
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		37.06
Transmission		1.72
System Loss		6.29
Distribution		46.27
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.40
Sub-Total		159.78
CURRENT BILL - MARCH 2016		1,427.40
TOTAL AMOUNT DUE		3,076.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,402.00

Your monthly electricity consumption chart

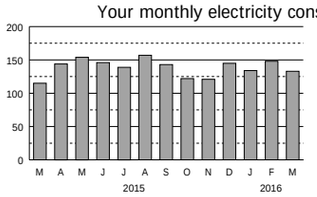

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.40		
Less : VAT	97.99		
Amount Net of VAT	1,329.41		
Less: BIR 2306	41.69		
BIR 2307	25.54	VATable Sales	1,329.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.18	VAT Zero Rated Sales	0.00
Add : VAT	97.99	VAT Amount	97.99
TOTAL AMOUNT DUE	1,360.17	TOTAL SALES	1,427.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/620/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834280772804

Collection Ref. Code	: 1807-87-338-2	Premise Address	: 163B SN JOSE MONTANA		
Account ID	: 8348620000-5				
Customer Name	: TOLATO,REBECCA	TOTAL AMOUNT DUE	: 3,076.32	Overdue Bill	: 1
Meter Number	: 413649GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83486200005

BC19/158.0/620/0/10/03-25-2016/99

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194778949570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226908

19429200009

Date : 03-25-2016

BC19/158.0/621/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942920000-9

Collection Ref. Code : 1845-64-710-6

Customer Information----------

Name : DY,MA. JINCKY JANE A

Premise Address : JUAN LUNA AVE/FRONT OF JUVELS SALON,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483807GS6	Pole No	:	0144893
Serial No	:	65605183	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13239
Period From	:	02-25-2016	Prev Rdg	:	12849
No of Days	:	29	Diff Rdg	:	390
Avg kWh/day	:	13.45	Registered	:	390
Conn Load	:	212	Billed kWh	:	390

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,951.48
Transmission Charge	0.3978/kWh	155.14
System Loss Charge	0.8854/kWh	345.31
Sub-Total		2,451.93
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.83
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		93.57
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		108.67
Transmission		5.03
System Loss		18.49
Distribution		134.51
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.83
Sub-Total		462.00
CURRENT BILL - MARCH 2016		4,128.40
TOTAL AMOUNT DUE		6,913.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,000.00

Your monthly electricity consumption chart

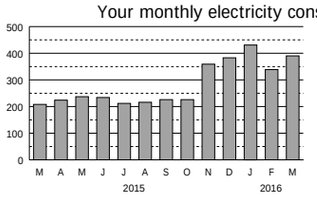

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,128.40		
Less : VAT	281.23		
Amount Net of VAT	3,847.17		
Less: BIR 2306	119.69		
BIR 2307	73.88	VATable Sales	3,847.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.60	VAT Zero Rated Sales	0.00
Add : VAT	281.23	VAT Amount	281.23
TOTAL AMOUNT DUE	3,934.83	TOTAL SALES	4,128.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/621/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194778949570

Collection Ref. Code	: 1845-64-710-6	Premise Address	: JUAN LUNA AVE/FRONT OF JUVELS SALON,MABOLO,CEBU CITY		
Account ID	: 1942920000-9				
Customer Name	: DY,MA. JINCKY JANE A	TOTAL AMOUNT DUE	: 6,913.31	Overdue Bill	: 1
Meter Number	: 483807GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19429200009 BC19/158.0/621/0/10/03-25-2016/99 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791586293395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225493

79168200008

Date : 03-25-2016

BC19/158.0/700/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916820000-8

Collection Ref. Code : 1837-97-731-3

Customer Information----------

Name : LEONARDO,IAN TIMOTHY

Premise Address : GUIBILONDO COR SAN JOSE,DE LA MONTANIAST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1081539	Pole No	:	0144893
Serial No	:	40012330	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8032
Period From	:	02-25-2016	Prev Rdg	:	7361
No of Days	:	29	Diff Rdg	:	671
Avg kWh/day	:	23.14	Registered	:	671
Conn Load	:	507	Billed kWh	:	671

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,404.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,357.55
Transmission Charge	0.3978/kWh	266.92
System Loss Charge	0.8854/kWh	594.10
Sub-Total		4,218.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	65.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 7,404.50	148.09
Sub-Total		213.25
Government Charges		
Franchise Tax - Local		47.68
Value Added Tax		
Generation		186.95
Transmission		8.67
System Loss		31.78
Distribution		230.99
Others		31.31
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.24
Sub-Total		801.09
CURRENT BILL - MARCH 2016		7,157.84
TOTAL AMOUNT DUE		14,562.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,944.00

Your monthly electricity consumption chart

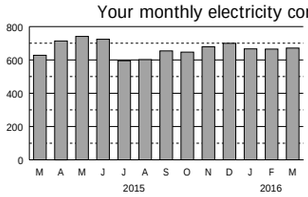

Avg Monthly Usage : 668.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,157.84		
Less : VAT	489.70		
Amount Net of VAT	6,668.14		
Less: BIR 2306	208.37		
BIR 2307	128.09	VATable Sales	6,668.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,331.68	VAT Zero Rated Sales	0.00
Add : VAT	489.70	VAT Amount	489.70
TOTAL AMOUNT DUE	6,821.38	TOTAL SALES	7,157.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/700/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791586293395

Collection Ref. Code	: 1837-97-731-3	Premise Address	: GUIBILONDO COR SAN JOSE,DE LA MONTANIAST MABOLO		
Account ID	: 7916820000-8				
Customer Name	: LEONARDO,IAN TIMOTHY	TOTAL AMOUNT DUE	: 14,562.31	Overdue Bill	: 1
Meter Number	: MTR1081539				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79168200008 BC19/158.0/700/0/10/03-25-2016/99 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952536788781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223094

95229200001

Date : 03-25-2016

BC19/158.0/710/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522920000-1

Collection Ref. Code : 1841-40-539-6

Customer Information----------

Name : LEONARDO,MARY GRACE M2 U

Premise Address : 2049 GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326538GS6	Pole No	:	0144935
Serial No	:	49197017	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	64923
Period From	:	02-25-2016	Prev Rdg	:	63638
No of Days	:	29	Diff Rdg	:	1285
Avg kWh/day	:	44.31	Registered	:	1285
Conn Load	:	1200	Billed kWh	:	1285

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,463.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,429.88
Transmission Charge	0.3978/kWh	511.17
System Loss Charge	0.8854/kWh	1,137.74
Sub-Total		8,078.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,249.52
Supply Charge	0.4118/kWh	529.16
Metering Charge	0.6989/kWh	898.09
	5.00/month	5.00
Sub-Total		3,681.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	124.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 14,463.50	289.27
Sub-Total		414.06
Government Charges		
Franchise Tax - Local		91.31
Value Added Tax		
Generation		358.02
Transmission		16.60
System Loss		60.89
Distribution		441.81
Others		60.64
Universal Charge		
Missionary Electrification	0.1561/kWh	200.59
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	249.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	52.17
Sub-Total		1,534.27
CURRENT BILL - MARCH 2016		13,708.89
TOTAL AMOUNT DUE		28,172.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 13,706.53

Your monthly electricity consumption chart

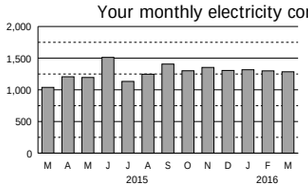

Avg Monthly Usage : 1,277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,708.89		
Less : VAT	937.96		
Amount Net of VAT	12,770.93		
Less: BIR 2306	399.11		
BIR 2307	245.32	VATable Sales	12,770.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,126.50	VAT Zero Rated Sales	0.00
Add : VAT	937.96	VAT Amount	937.96
TOTAL AMOUNT DUE	13,064.46	TOTAL SALES	13,708.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/710/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952536788781

Collection Ref. Code	: 1841-40-539-6	Premise Address	: 2049 GUIBILONDO ST,MABOLO,CEBU CITY		
Account ID	: 9522920000-1				
Customer Name	: LEONARDO,MARY GRACE M2 U	TOTAL AMOUNT DUE	: 28,172.41	Overdue Bill	: 1
Meter Number	: 326538GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95229200001 BC19/158.0/710/0/10/03-25-2016/99 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664046489417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227365

66496200008

Date : 03-25-2016

BC19/158.0/860/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649620000-8

Collection Ref. Code : 1807-88-473-2

Customer Information----------

Name : MEJARES,GERVASIO

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	335850GS6	Pole No	:	0144956
Serial No	:	47757216	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16449
Period From	:	02-25-2016	Prev Rdg	:	16379
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 112.25
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.70
CURRENT BILL - MARCH 2016		605.84
TOTAL AMOUNT DUE		1,447.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 844.00

Your monthly electricity consumption chart

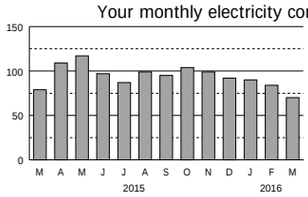

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.84		
Less : VAT	41.18		
Amount Net of VAT	564.66		
Less: BIR 2306	17.61		
BIR 2307	10.74	VATable Sales	564.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.31	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	577.49	TOTAL SALES	605.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/860/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664046489417

Collection Ref. Code	: 1807-88-473-2	Premise Address	: GUIBILONDO ST MABOLO		
Account ID	: 6649620000-8				
Customer Name	: MEJARES,GERVASIO	TOTAL AMOUNT DUE	: 1,447.19	Overdue Bill	: 1
Meter Number	: 335850GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66496200008 BC19/158.0/860/0/10/03-25-2016/99 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604688064362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216315

60478200003

Date : 03-25-2016

BC19/158.0/890/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047820000-3

Collection Ref. Code : 1821-95-683-4

Customer Information----------

Name : FLANDEZ,REGINO M1 TM L

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436417GS6	Pole No	:	0144991
Serial No	:	80489368	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	23738
Period From	:	02-25-2016	Prev Rdg	:	23655
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 60.56
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		91.94
CURRENT BILL - MARCH 2016		795.70
TOTAL AMOUNT DUE		1,589.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,070.00

Your monthly electricity consumption chart

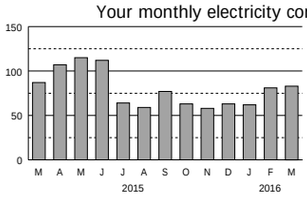

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.70		
Less : VAT	54.04		
Amount Net of VAT	741.66		
Less: BIR 2306	23.05		
BIR 2307	14.18	VATable Sales	741.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.43	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	758.47	TOTAL SALES	795.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/890/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604688064362

Collection Ref. Code	: 1821-95-683-4	Premise Address	: GUIBILONDO ST,MABOLO,CEBU CITY		
Account ID	: 6047820000-3				
Customer Name	: FLANDEZ,REGINO M1 TM L	TOTAL AMOUNT DUE	: 1,589.32	Overdue Bill	: 1
Meter Number	: 436417GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60478200003 BC19/158.0/890/0/10/03-25-2016/99 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382676932309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221584

38292996246

Date : 03-25-2016

BC19/158.0/975/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829299624-6

Collection Ref. Code : 1861-45-890-8

Customer Information----------

Name : DE GUMA,OLIVIA ALVIOLA

Premise Address : GUIBILONDO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062839	Pole No	:	0162524
Serial No	:	125293774	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4124
Period From	:	02-25-2016	Prev Rdg	:	4000
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	620.47
Transmission Charge	0.3978/kWh	49.33
System Loss Charge	0.8854/kWh	109.79
Sub-Total		779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.03
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		34.54
Transmission		1.60
System Loss		5.87
Distribution		43.17
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.03
Sub-Total		148.86
CURRENT BILL - MARCH 2016		1,330.19
TOTAL AMOUNT DUE		2,825.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,828.45

Your monthly electricity consumption chart

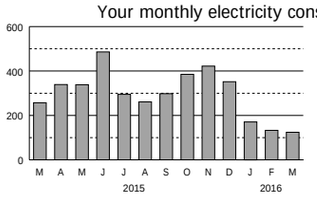

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.19		
Less : VAT	91.28		
Amount Net of VAT	1,238.91		
Less: BIR 2306	38.84		
BIR 2307	23.80	VATable Sales	1,238.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.27	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,267.55	TOTAL SALES	1,330.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/975/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382676932309

Collection Ref. Code	: 1861-45-890-8	Premise Address	: GUIBILONDO ST.,MABOLO, CEBU CITY
Account ID	: 3829299624-6		
Customer Name	: DE GUMA,OLIVIA ALVIOLA	TOTAL AMOUNT DUE	: 2,825.74
Meter Number	: MTR1062839		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38292996246

BC19/158.0/975/0/10/03-25-2016/99

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175958432665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218890

17586200002

Date : 03-25-2016

BC19/158.0/1000/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758620000-2

Collection Ref. Code : 1807-88-434-1

Customer Information----------

Name : ALVIOLA,CARMELO

Premise Address : 6 GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	450141GS6	Pole No	:	0162524
Serial No	:	56719773	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12854
Period From	:	02-25-2016	Prev Rdg	:	12651
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,015.77
Transmission Charge	0.3978/kWh	80.75
System Loss Charge	0.8854/kWh	179.74
Sub-Total		1,276.26
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		61.34
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		56.55
Transmission		2.63
System Loss		9.63
Distribution		70.30
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.24
Sub-Total		242.41
CURRENT BILL - MARCH 2016		2,165.86
TOTAL AMOUNT DUE		4,247.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,740.55

Your monthly electricity consumption chart

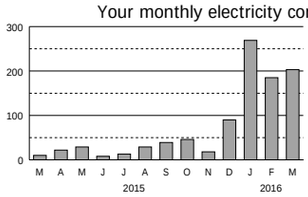

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.86		
Less : VAT	148.20		
Amount Net of VAT	2,017.66		
Less: BIR 2306	63.06		
BIR 2307	38.76	VATable Sales	2,017.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.84	VAT Zero Rated Sales	0.00
Add : VAT	148.20	VAT Amount	148.20
TOTAL AMOUNT DUE	2,064.04	TOTAL SALES	2,165.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1000/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175958432665

Collection Ref. Code	: 1807-88-434-1	Premise Address	: 6 GUIBILONDO ST		
Account ID	: 1758620000-2				
Customer Name	: ALVIOLA,CARMELO	TOTAL AMOUNT DUE	: 4,247.42	Overdue Bill	: 1
Meter Number	: 450141GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17586200002 BC19/158.0/1000/0/10/03-25-2016/99 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171431717087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217123

17139200004

Date : 03-25-2016

BC19/158.0/1030/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713920000-4

Collection Ref. Code : 1825-62-332-5

Customer Information----------

Name : BASUBAS,EDUARDO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	436379GS6	Pole No	:	0162524
Serial No	:	59046495	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17895
Period From	:	02-25-2016	Prev Rdg	:	17810
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	425.32
Transmission Charge	0.3978/kWh	33.81
System Loss Charge	0.8854/kWh	75.26
Sub-Total		534.39
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 782.60	- 78.26
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 61.01
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		23.68
Transmission		1.10
System Loss		4.03
Distribution		29.79
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		94.27
CURRENT BILL - MARCH 2016		815.86
TOTAL AMOUNT DUE		1,678.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 904.00

Your monthly electricity consumption chart

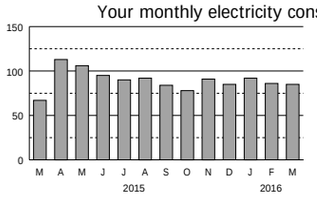

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.86		
Less : VAT	55.46		
Amount Net of VAT	760.40		
Less: BIR 2306	23.66		
BIR 2307	14.54	VATable Sales	760.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.20	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	777.66	TOTAL SALES	815.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1030/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171431717087

Collection Ref. Code	: 1825-62-332-5	Premise Address	: MABOLO		
Account ID	: 1713920000-4				
Customer Name	: BASUBAS,EDUARDO	TOTAL AMOUNT DUE	: 1,678.32	Overdue Bill	: 1
Meter Number	: 436379GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17139200004 BC19/158.0/1030/0/10/03-25-2016/99 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625783977756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224408

62510803505

Date : 03-25-2016

BC19/158.0/1035/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251080350-5

Collection Ref. Code : 1855-63-692-1

Customer Information----------

Name : GALELA,SAMPAGUITA ALVIOLA

Premise Address : 2035 GUIBILONDO ST.,MABOLO, CEBU CITY

TIN : 426-585-046-000

Metering Information----------

Meter No	:	MTR1093879	Pole No	:	0162524
Serial No	:	40046432	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1779
Period From	:	02-25-2016	Prev Rdg	:	1598
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	438	Billed kWh	:	181

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	905.69
Transmission Charge	0.3978/kWh	72.00
System Loss Charge	0.8854/kWh	160.26
Sub-Total		1,137.95
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.56
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		50.43
Transmission		2.34
System Loss		8.59
Distribution		62.75
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.35
Sub-Total		216.13
CURRENT BILL - MARCH 2016		1,930.98
TOTAL AMOUNT DUE		3,751.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,785.00

Your monthly electricity consumption chart

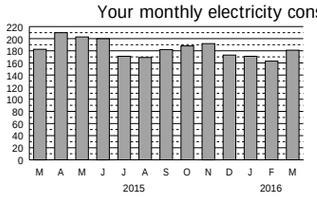

Avg Monthly Usage : 183.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.98		
Less : VAT	132.13		
Amount Net of VAT	1,798.85		
Less: BIR 2306	56.22		
BIR 2307	34.55	VATable Sales	1,798.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.08	VAT Zero Rated Sales	0.00
Add : VAT	132.13	VAT Amount	132.13
TOTAL AMOUNT DUE	1,840.21	TOTAL SALES	1,930.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1035/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625783977756

Collection Ref. Code	: 1855-63-692-1	Premise Address	: 2035 GUIBILONDO ST.,MABOLO, CEBU CITY		
Account ID	: 6251080350-5				
Customer Name	: GALELA,SAMPAGUITA ALVIOLA	TOTAL AMOUNT DUE	: 3,751.99	Overdue Bill	: 1
Meter Number	: MTR1093879				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62510803505 BC19/158.0/1035/0/10/03-25-2016/99 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965715598137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228197

96586200006

Date : 03-25-2016

BC19/158.0/1050/0148994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658620000-6

Collection Ref. Code : 1807-88-419-8

Customer Information----------

Name : MENINA,VALERIANO F

Premise Address : 11 GUIBILONDO MABOLO

TIN :

Metering Information----------

Meter No	:	423564GS6	Pole No	:	0148994
Serial No	:	53919631	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	29971
Period From	:	02-25-2016	Prev Rdg	:	29678
No of Days	:	29	Diff Rdg	:	293
Avg kWh/day	:	10.10	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,466.11
Transmission Charge	0.3978/kWh	116.56
System Loss Charge	0.8854/kWh	259.42
Sub-Total		1,842.09
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.097/kWh	28.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		81.64
Transmission		3.79
System Loss		13.88
Distribution		101.20
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.90
Sub-Total		349.04
CURRENT BILL - MARCH 2016		3,118.84
TOTAL AMOUNT DUE		5,913.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,957.00

Your monthly electricity consumption chart

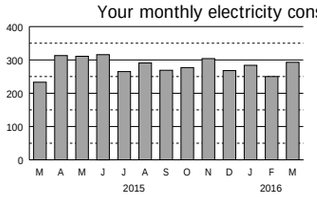

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.84		
Less : VAT	213.12		
Amount Net of VAT	2,905.72		
Less: BIR 2306	90.68		
BIR 2307	55.81	VATable Sales	2,905.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.23	VAT Zero Rated Sales	0.00
Add : VAT	213.12	VAT Amount	213.12
TOTAL AMOUNT DUE	2,972.35	TOTAL SALES	3,118.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1050/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965715598137

Collection Ref. Code	: 1807-88-419-8	Premise Address	: 11 GUIBILONDO MABOLO		
Account ID	: 9658620000-6				
Customer Name	: MENINA,VALERIANO F	TOTAL AMOUNT DUE	: 5,913.39	Overdue Bill	: 1
Meter Number	: 423564GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96586200006 BC19/158.0/1050/0/10/03-25-2016/99 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075096647363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218273

07586200003

Date : 03-25-2016

BC19/158.0/1060/0148994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758620000-3

Collection Ref. Code : 1807-88-422-8

Customer Information----------

Name : SABERON,AUREA M

Premise Address : COR GUIBILONDO NR

TIN :

Metering Information----------

Meter No	:	436361GS6	Pole No	:	0148994
Serial No	:	62507990	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	47613
Period From	:	02-25-2016	Prev Rdg	:	45886
No of Days	:	29	Diff Rdg	:	1727
Avg kWh/day	:	59.55	Registered	:	1727
Conn Load	:	0	Billed kWh	:	1727

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,446.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	8,641.56
Transmission Charge	0.3978/kWh	687.00
System Loss Charge	0.8854/kWh	1,529.09
Sub-Total		10,857.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,023.29
Supply Charge	0.4118/kWh	711.18
Metering Charge	0.6989/kWh	1,207.00
	5.00/month	5.00
Sub-Total		4,946.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	167.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.18
Surcharge	0.02 of 18,447.00	368.94
Sub-Total		536.64
Government Charges		
Franchise Tax - Local		122.55
Value Added Tax		
Generation		481.19
Transmission		22.31
System Loss		81.82
Distribution		593.58
Others		79.10
Universal Charge		
Missionary Electrification	0.1561/kWh	269.59
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	334.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	70.12
Sub-Total		2,059.27
CURRENT BILL - MARCH 2016		18,400.03
TOTAL AMOUNT DUE		36,846.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 19,367.00

Your monthly electricity consumption chart

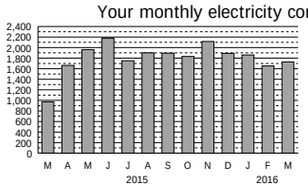

Avg Monthly Usage : 1,799.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,400.03		
Less : VAT	1,258.00		
Amount Net of VAT	17,142.03		
Less: BIR 2306	535.29		
BIR 2307	329.27	VATable Sales	17,142.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,277.47	VAT Zero Rated Sales	0.00
Add : VAT	1,258.00	VAT Amount	1,258.00
TOTAL AMOUNT DUE	17,535.47	TOTAL SALES	18,400.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1060/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075096647363

Collection Ref. Code	: 1807-88-422-8	Premise Address	: COR GUIBILONDO NR		
Account ID	: 0758620000-3				
Customer Name	: SABERON,AUREA M	TOTAL AMOUNT DUE	: 36,846.89	Overdue Bill	: 1
Meter Number	: 436361GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07586200003

BC19/158.0/1060/0/10/03-25-2016/99

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616678050584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221022

61639200007

Date : 03-25-2016

BC19/158.0/1090/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163920000-7

Collection Ref. Code : 1833-62-446-7

Customer Information----------

Name : YOINGCO,ANTONIO MIGUELITO J

Premise Address : 35 SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1090344	Pole No	:	0162594
Serial No	:	40044361	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3439
Period From	:	02-25-2016	Prev Rdg	:	3106
No of Days	:	29	Diff Rdg	:	333
Avg kWh/day	:	11.48	Registered	:	333
Conn Load	:	440	Billed kWh	:	333

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,666.27
Transmission Charge	0.3978/kWh	132.47
System Loss Charge	0.8854/kWh	294.84
Sub-Total		2,093.58
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		92.79
Transmission		4.31
System Loss		15.77
Distribution		114.94
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.52
Sub-Total		396.70
CURRENT BILL - MARCH 2016		3,544.46
TOTAL AMOUNT DUE		6,746.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,624.00

Your monthly electricity consumption chart

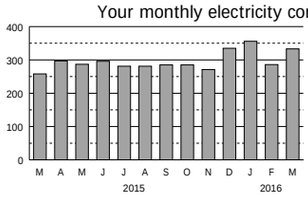

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.46		
Less : VAT	242.21		
Amount Net of VAT	3,302.25		
Less: BIR 2306	103.06		
BIR 2307	63.43	VATable Sales	3,302.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.76	VAT Zero Rated Sales	0.00
Add : VAT	242.21	VAT Amount	242.21
TOTAL AMOUNT DUE	3,377.97	TOTAL SALES	3,544.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1090/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616678050584

Collection Ref. Code	: 1833-62-446-7	Premise Address	: 35 SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 6163920000-7				
Customer Name	: YOINGCO,ANTONIO MIGUELITO J	TOTAL AMOUNT DUE	: 6,746.12	Overdue Bill	: 1
Meter Number	: MTR1090344				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61639200007 BC19/158.0/1090/0/10/03-25-2016/99 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344350980183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219551

3448620008

Date : 03-25-2016

BC19/158.0/1120/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448620000-8

Collection Ref. Code : 1807-87-368-4

Customer Information----------

Name : NGOBOC,BRENT C

Premise Address : 657-D JUAN LUNA AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1087179	Pole No	:	0162594
Serial No	:	40007039	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52
Period From	:	02-25-2016	Prev Rdg	:	52
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 156.50	3.13
Sub-Total		3.13
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		1.04
CURRENT BILL - MARCH 2016		9.17
TOTAL AMOUNT DUE		165.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2012 - 5.75

Your monthly electricity consumption chart

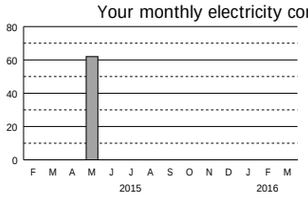

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.17		
Less : VAT	0.98		
Amount Net of VAT	8.19		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.62	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	8.60	TOTAL SALES	9.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1120/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344350980183

Collection Ref. Code	: 1807-87-368-4	Premise Address	: 657-D JUAN LUNA AVE,MABOLO		
Account ID	: 3448620000-8				
Customer Name	: NGOBOC,BRENT C	TOTAL AMOUNT DUE	: 165.42	Overdue Bill	: 9
Meter Number	: MTR1087179				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3448620008

BC19/158.0/1120/0/10/03-25-2016/99

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544670165631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218836

54486200006

Date : 03-25-2016

BC19/158.0/1140/0167155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448620000-6

Collection Ref. Code : 1807-87-374-9

Customer Information----------

Name : CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	439811GS6	Pole No	:	0167155
Serial No	:	78630226	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30788
Period From	:	02-25-2016	Prev Rdg	:	30569
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,095.83
Transmission Charge	0.3978/kWh	87.12
System Loss Charge	0.8854/kWh	193.90
Sub-Total		1,376.85
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		61.03
Transmission		2.83
System Loss		10.38
Distribution		75.79
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.89
Sub-Total		261.92
CURRENT BILL - MARCH 2016		2,340.14
TOTAL AMOUNT DUE		4,764.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,463.00

Your monthly electricity consumption chart

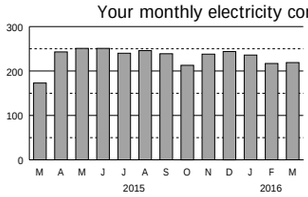

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.14		
Less : VAT	160.27		
Amount Net of VAT	2,179.87		
Less: BIR 2306	68.20		
BIR 2307	41.88	VATable Sales	2,179.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.79	VAT Zero Rated Sales	0.00
Add : VAT	160.27	VAT Amount	160.27
TOTAL AMOUNT DUE	2,230.06	TOTAL SALES	2,340.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1140/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544670165631

Collection Ref. Code	: 1807-87-374-9	Premise Address	: SAN JOSE DELA MONTANA		
Account ID	: 5448620000-6				
Customer Name	: CASALS,DEOGRACIAS C	TOTAL AMOUNT DUE	: 4,764.82	Overdue Bill	: 1
Meter Number	: 439811GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54486200006 BC19/158.0/1140/0/10/03-25-2016/99 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954336310148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223756

95486200009

Date : 03-25-2016

BC19/158.0/1180/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548620000-9

Collection Ref. Code : 1807-87-428-1

Customer Information----------

Name : AQUINO,LILIA A

Premise Address : 2183 SITIO BIRHEN SA REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145171WS6	Pole No	:	0167372
Serial No	:	48090852	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22903
Period From	:	02-25-2016	Prev Rdg	:	22717
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	340	Billed kWh	:	186

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	930.71
Transmission Charge	0.3978/kWh	73.99
System Loss Charge	0.8854/kWh	164.68
Sub-Total		1,169.38
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		70.71
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		51.82
Transmission		2.41
System Loss		8.82
Distribution		64.46
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.55
Sub-Total		224.03
CURRENT BILL - MARCH 2016		2,001.32
TOTAL AMOUNT DUE		4,633.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,992.00

Your monthly electricity consumption chart

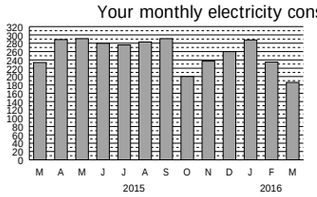

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.32		
Less : VAT	137.59		
Amount Net of VAT	1,863.73		
Less: BIR 2306	58.53		
BIR 2307	35.81	VATable Sales	1,863.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.39	VAT Zero Rated Sales	0.00
Add : VAT	137.59	VAT Amount	137.59
TOTAL AMOUNT DUE	1,906.98	TOTAL SALES	2,001.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1180/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954336310148

Collection Ref. Code	: 1807-87-428-1	Premise Address	: 2183 SITIO BIRHEN SA REGLA,MABOLO,CEBU CITY
Account ID	: 9548620000-9		
Customer Name	: AQUINO,LILIA A	TOTAL AMOUNT DUE	: 4,633.68 Overdue Bill : 1
Meter Number	: 145171WS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95486200009 BC19/158.0/1180/0/10/03-25-2016/99 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724258494697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224066

72449200004

Date : 03-25-2016

BC19/158.0/1200/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244920000-4

Collection Ref. Code : 1825-99-578-8

Customer Information----------

Name : ALASAGAS,RAYMUNDO M

Premise Address : MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	420977GS6	Pole No	:	0167372
Serial No	:	2003214001	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41109
Period From	:	02-25-2016	Prev Rdg	:	40845
No of Days	:	29	Diff Rdg	:	264
Avg kWh/day	:	9.10	Registered	:	264
Conn Load	:	200	Billed kWh	:	264

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,321.00
Transmission Charge	0.3978/kWh	105.02
System Loss Charge	0.8854/kWh	233.75
Sub-Total		1,659.77
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		88.56
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		73.55
Transmission		3.41
System Loss		12.50
Distribution		91.25
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.72
Sub-Total		316.17
CURRENT BILL - MARCH 2016		2,824.89
TOTAL AMOUNT DUE		5,971.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,250.00

Your monthly electricity consumption chart

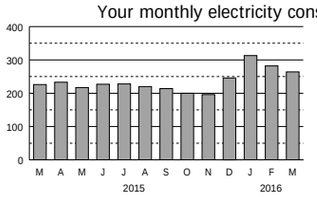

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.89		
Less : VAT	193.60		
Amount Net of VAT	2,631.29		
Less: BIR 2306	82.36		
BIR 2307	50.55	VATable Sales	2,631.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.38	VAT Zero Rated Sales	0.00
Add : VAT	193.60	VAT Amount	193.60
TOTAL AMOUNT DUE	2,691.98	TOTAL SALES	2,824.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1200/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724258494697

Collection Ref. Code	: 1825-99-578-8	Premise Address	: MONTANA MABOLO		
Account ID	: 7244920000-4				
Customer Name	: ALASAGAS,RAYMUNDO M	TOTAL AMOUNT DUE	: 5,971.00	Overdue Bill	: 1
Meter Number	: 420977GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72449200004 BC19/158.0/1200/0/10/03-25-2016/99 6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552770452470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222654

55208166763

Date : 03-25-2016

BC19/158.0/1220/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520816676-3

Collection Ref. Code : 1859-92-272-4

Customer Information----------

Name : BERTULFO,HERMINIGILDA COMETA

Premise Address : 34 JUAN LUNA AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045971	Pole No	:	0167372
Serial No	:	121754475	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1063
Period From	:	02-25-2016	Prev Rdg	:	1018
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	225.17
Transmission Charge	0.3978/kWh	17.90
System Loss Charge	0.8854/kWh	39.84
Sub-Total		282.91
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.67	- 166.67
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		12.54
Transmission		0.58
System Loss		2.14
Distribution		16.05
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.83
Sub-Total		40.76
CURRENT BILL - MARCH 2016		307.85
TOTAL AMOUNT DUE		757.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 405.00

Your monthly electricity consumption chart

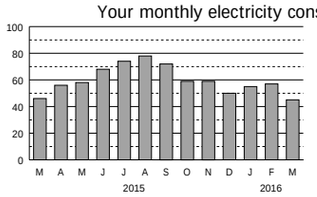

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.85		
Less : VAT	21.08		
Amount Net of VAT	286.77		
Less: BIR 2306	9.09		
BIR 2307	5.38	VATable Sales	286.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.30	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	293.38	TOTAL SALES	307.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1220/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552770452470

Collection Ref. Code	: 1859-92-272-4	Premise Address	: 34 JUAN LUNA AVENUE,MABOLO, CEBU CITY		
Account ID	: 5520816676-3				
Customer Name	: BERTULFO,HERMINIGILDA COMETA	TOTAL AMOUNT DUE	: 757.10	Overdue Bill	: 1
Meter Number	: MTR1045971				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55208166763 BC19/158.0/1220/0/10/03-25-2016/99 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203846422071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215818

20378200008

Date : 03-25-2016

BC19/158.0/1220/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037820000-8

Collection Ref. Code : 1821-77-077-3

Customer Information----------

Name : BERTULFO,RODULFO TM S.

Premise Address : JUAN LUNA AVE, SOMCA VILLAGE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092829	Pole No	:	0167372
Serial No	:	84403936	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	794
Period From	:	02-25-2016	Prev Rdg	:	742
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 130.38
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		50.29
CURRENT BILL - MARCH 2016		400.62
TOTAL AMOUNT DUE		1,091.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 624.00

Your monthly electricity consumption chart

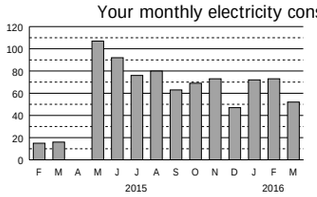

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.62		
Less : VAT	27.22		
Amount Net of VAT	373.40		
Less: BIR 2306	11.68		
BIR 2307	7.06	VATable Sales	373.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.66	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	381.88	TOTAL SALES	400.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1220/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203846422071

Collection Ref. Code	: 1821-77-077-3	Premise Address	: JUAN LUNA AVE, SOMCA VILLAGE,MABOLO,CEBU CITY		
Account ID	: 2037820000-8				
Customer Name	: BERTULFO,RODULFO TM S.	TOTAL AMOUNT DUE	: 1,091.94	Overdue Bill	: 1
Meter Number	: MTR1092829				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20378200008

BC19/158.0/1220/0/10/03-25-2016/99

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454567375981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223726

45486200004

Date : 03-25-2016

BC19/158.0/1230/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548620000-4

Collection Ref. Code : 1807-87-407-9

Customer Information----------

Name : BERTULFO,HERMINIGILDA

Premise Address : #34 OPP COR SN JOSE DELA,MONTANA CASAL RD.

TIN :

Metering Information----------

Meter No	:	442284 GS6	Pole No	:	0167372
Serial No	:	62490993	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3775
Period From	:	02-25-2016	Prev Rdg	:	3696
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	395.30
Transmission Charge	0.3978/kWh	31.43
System Loss Charge	0.8854/kWh	69.95
Sub-Total		496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.72	- 109.16
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 95.85
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		22.02
Transmission		1.02
System Loss		3.75
Distribution		27.72
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.21
Sub-Total		84.29
CURRENT BILL - MARCH 2016		716.16
TOTAL AMOUNT DUE		1,381.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 820.00

Your monthly electricity consumption chart

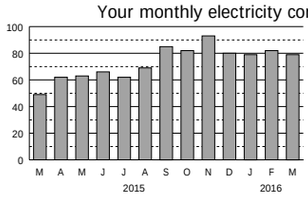

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.16		
Less : VAT	48.50		
Amount Net of VAT	667.66		
Less: BIR 2306	20.73		
BIR 2307	12.73	VATable Sales	667.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.20	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	682.70	TOTAL SALES	716.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1230/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454567375981

Collection Ref. Code	: 1807-87-407-9	Premise Address	: #34 OPP COR SN JOSE DELA,MONTANA CASAL RD.
Account ID	: 4548620000-4		
Customer Name	: BERTULFO,HERMINIGILDA	TOTAL AMOUNT DUE	: 1,381.51 Overdue Bill : 1
Meter Number	: 442284 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45486200004 BC19/158.0/1230/0/10/03-25-2016/99 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354279545154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35486200005

1004223392

Date : 03-25-2016

BC19/158.0/1265/0167330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548620000-5

Collection Ref. Code : 1807-87-398-6

Customer Information----------

Name : MABATID,BASILISA

Premise Address : 124 DELA MONTANA ST

TIN :

Metering Information----------

Meter No	:	MTR1097623	Pole No	:	0167330
Serial No	:	40073870	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1769
Period From	:	02-25-2016	Prev Rdg	:	1587
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	910.69
Transmission Charge	0.3978/kWh	72.40
System Loss Charge	0.8854/kWh	161.14
Sub-Total		1,144.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		50.72
Transmission		2.35
System Loss		8.64
Distribution		63.09
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
Sub-Total		220.25
CURRENT BILL - MARCH 2016		1,967.32
TOTAL AMOUNT DUE		4,937.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,587.00

Your monthly electricity consumption chart

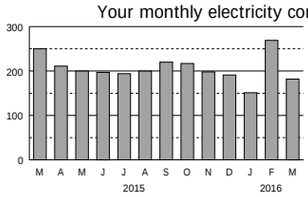

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.32		
Less : VAT	135.62		
Amount Net of VAT	1,831.70		
Less: BIR 2306	57.69		
BIR 2307	35.20	VATable Sales	1,831.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.81	VAT Zero Rated Sales	0.00
Add : VAT	135.62	VAT Amount	135.62
TOTAL AMOUNT DUE	1,874.43	TOTAL SALES	1,967.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1265/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354279545154

Collection Ref. Code : 1807-87-398-6

Account ID : 3548620000-5

Customer Name : MABATID,BASILISA

Meter Number : MTR1097623

Period : Feb 2016

Premise Address : 124 DELA MONTANA ST

TOTAL AMOUNT DUE : 4,937.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35486200005

BC19/158.0/1265/0/10/03-25-2016/99

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154149288012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223758

15486200007

Date : 03-25-2016

BC19/158.0/1270/0167330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548620000-7

Collection Ref. Code : 1807-87-392-7

Customer Information----------

Name : MABATID,RODRIGO

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	250728DS6	Pole No	:	0167330
Serial No	:	14374596	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12243
Period From	:	02-25-2016	Prev Rdg	:	12174
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 113.63
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		71.27
CURRENT BILL - MARCH 2016		593.86
TOTAL AMOUNT DUE		1,274.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 564.00

Your monthly electricity consumption chart

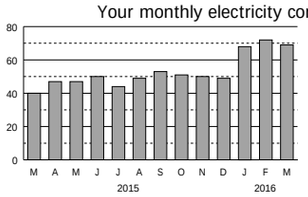

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.86		
Less : VAT	40.24		
Amount Net of VAT	553.62		
Less: BIR 2306	17.22		
BIR 2307	10.53	VATable Sales	553.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.87	VAT Zero Rated Sales	0.00
Add : VAT	40.24	VAT Amount	40.24
TOTAL AMOUNT DUE	566.11	TOTAL SALES	593.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1270/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154149288012

Collection Ref. Code : 1807-87-392-7

Account ID : 1548620000-7

Customer Name : MABATID,RODRIGO

Meter Number : 250728DS6

Period : Feb 2016

Premise Address : SAN JOSE DELA MONTANA

TOTAL AMOUNT DUE : 1,274.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15486200007 BC19/158.0/1270/0/10/03-25-2016/99 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886251944496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224088

88649200008

Date : 03-25-2016

BC19/158.0/1290/0167344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864920000-8

Collection Ref. Code : 1833-83-764-9

Customer Information----------

Name : MABATID,ROMEO C

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	94894GA3	Pole No	:	0167344
Serial No	:	96805707	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24720
Period From	:	02-25-2016	Prev Rdg	:	24659
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	130	Billed kWh	:	61

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	305.23
Transmission Charge	0.3978/kWh	24.27
System Loss Charge	0.8854/kWh	54.01
Sub-Total		383.51
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.05	- 112.61
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 100.42
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		17.00
Transmission		0.79
System Loss		2.90
Distribution		21.54
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.48
Sub-Total		63.09
CURRENT BILL - MARCH 2016		525.72
TOTAL AMOUNT DUE		1,134.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 585.00

Your monthly electricity consumption chart

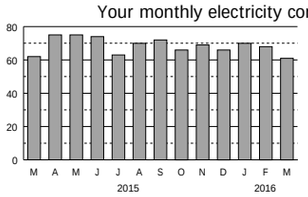

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.72		
Less : VAT	35.66		
Amount Net of VAT	490.06		
Less: BIR 2306	15.27		
BIR 2307	9.32	VATable Sales	490.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.47	VAT Zero Rated Sales	0.00
Add : VAT	35.66	VAT Amount	35.66
TOTAL AMOUNT DUE	501.13	TOTAL SALES	525.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1290/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886251944496

Collection Ref. Code	: 1833-83-764-9	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 8864920000-8				
Customer Name	: MABATID,ROMEO C	TOTAL AMOUNT DUE	: 1,134.98	Overdue Bill	: 1
Meter Number	: 94894GA3				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88649200008

BC19/158.0/1290/0/10/03-25-2016/99

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254408980989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223542

25486200006

Date : 03-25-2016

BC19/158.0/1300/0167330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548620000-6

Collection Ref. Code : 1807-87-395-1

Customer Information----------

Name : CENIZA,EPITACIO

Premise Address : SAN JOSE DELA MONTANA ST,MBOLO OPP CASALS VIL

TIN :

Metering Information----------

Meter No	:	478727GS6	Pole No	:	0167330
Serial No	:	59617179	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15286
Period From	:	02-25-2016	Prev Rdg	:	15163
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		149.24
CURRENT BILL - MARCH 2016		1,333.20
TOTAL AMOUNT DUE		3,422.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,593.00

Your monthly electricity consumption chart

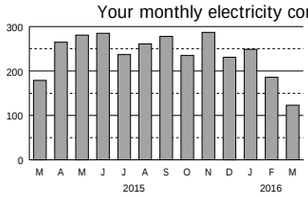

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.20		
Less : VAT	92.02		
Amount Net of VAT	1,241.18		
Less: BIR 2306	39.14		
BIR 2307	23.86	VATable Sales	1,241.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.18	VAT Zero Rated Sales	0.00
Add : VAT	92.02	VAT Amount	92.02
TOTAL AMOUNT DUE	1,270.20	TOTAL SALES	1,333.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1300/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254408980989

Collection Ref. Code	: 1807-87-395-1	Premise Address	: SAN JOSE DELA MONTANA ST,MBOLO OPP CASALS VIL
Account ID	: 2548620000-6		
Customer Name	: CENIZA,EPITACIO	TOTAL AMOUNT DUE	: 3,422.57
Meter Number	: 478727GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25486200006 BC19/158.0/1300/0/10/03-25-2016/99 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769750937710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215675

76919200006

Date : 03-25-2016

BC19/158.0/1370/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691920000-6

Collection Ref. Code : 1841-37-473-3

Customer Information----------

Name : PAJUYO,ROSEMARY U

Premise Address : 182-A JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141251WS6	Pole No	:	0167372
Serial No	:	43075001	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7468
Period From	:	02-25-2016	Prev Rdg	:	7396
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		830.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.6731/kWh	48.46
System Loss Charge	0.863/kWh	62.14
Sub-Total		470.87
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	6.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 830.50	16.61
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		20.07
Transmission		1.58
System Loss		3.28
Distribution		25.32
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		87.29
CURRENT BILL - MARCH 2016		792.77
TOTAL AMOUNT DUE		1,623.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,024.00

Your monthly electricity consumption chart

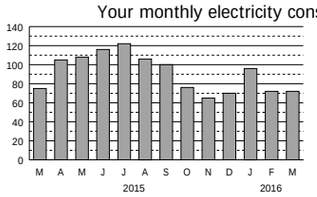

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.77		
Less : VAT	53.72		
Amount Net of VAT	739.05		
Less: BIR 2306	23.15		
BIR 2307	14.22	VATable Sales	739.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.68	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	755.40	TOTAL SALES	792.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1370/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769750937710

Collection Ref. Code	: 1841-37-473-3	Premise Address	: 182-A JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 7691920000-6				
Customer Name	: PAJUYO,ROSEMARY U	TOTAL AMOUNT DUE	: 1,623.41	Overdue Bill	: 1
Meter Number	: 141251WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76919200006 BC19/158.0/1370/0/10/03-25-2016/99 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358796151648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225421

35809200005

Date : 03-25-2016

BC19/158.0/1390/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580920000-5

Collection Ref. Code : 1839-75-704-3

Customer Information----------

Name : SAMBELAD,CIRILO M

Premise Address : DELA MONTANA ST MABOLO

TIN :

Metering Information----------

Meter No	:	421004GS6	Pole No	:	0167372
Serial No	:	2003214000	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14531
Period From	:	02-25-2016	Prev Rdg	:	14418
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	565.43
Transmission Charge	0.3978/kWh	44.95
System Loss Charge	0.8854/kWh	100.05
Sub-Total		710.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.96
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		31.49
Transmission		1.46
System Loss		5.34
Distribution		39.40
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.59
Sub-Total		135.46
CURRENT BILL - MARCH 2016		1,210.31
TOTAL AMOUNT DUE		2,466.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,355.00

Your monthly electricity consumption chart

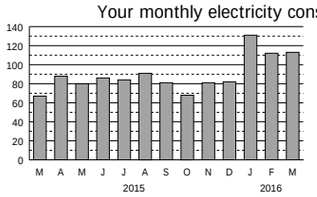

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.31		
Less : VAT	82.99		
Amount Net of VAT	1,127.32		
Less: BIR 2306	35.32		
BIR 2307	21.66	VATable Sales	1,127.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.34	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,153.33	TOTAL SALES	1,210.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1390/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358796151648

Collection Ref. Code	: 1839-75-704-3	Premise Address	: DELA MONTANA ST MABOLO		
Account ID	: 3580920000-5				
Customer Name	: SAMBELAD,CIRILO M	TOTAL AMOUNT DUE	: 2,466.06	Overdue Bill	: 1
Meter Number	: 421004GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35809200005 BC19/158.0/1390/0/10/03-25-2016/99 6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171009357835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216936

17118200009

Date : 03-25-2016

BC19/158.0/1410/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711820000-9

Collection Ref. Code : 1837-31-950-2

Customer Information----------

Name : AMAR,DENNIS M

Premise Address : SOMCA VILLAGE REGLA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	421246GS6	Pole No	:	0167372
Serial No	:	2003212652	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26228
Period From	:	02-25-2016	Prev Rdg	:	26126
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	510.39
Transmission Charge	0.3978/kWh	40.58
System Loss Charge	0.8854/kWh	90.31
Sub-Total		641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.89
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		28.43
Transmission		1.32
System Loss		4.82
Distribution		35.62
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.14
Sub-Total		122.49
CURRENT BILL - MARCH 2016		1,094.29
TOTAL AMOUNT DUE		2,282.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,277.00

Your monthly electricity consumption chart

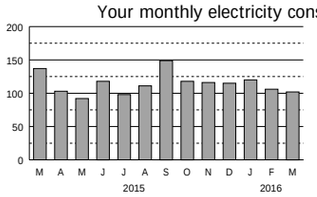

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.29		
Less : VAT	75.11		
Amount Net of VAT	1,019.18		
Less: BIR 2306	31.95		
BIR 2307	19.58	VATable Sales	1,019.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.65	VAT Zero Rated Sales	0.00
Add : VAT	75.11	VAT Amount	75.11
TOTAL AMOUNT DUE	1,042.76	TOTAL SALES	1,094.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1410/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171009357835

Collection Ref. Code	: 1837-31-950-2	Premise Address	: SOMCA VILLAGE REGLA ST,MABOLO		
Account ID	: 1711820000-9				
Customer Name	: AMAR,DENNIS M	TOTAL AMOUNT DUE	: 2,282.89	Overdue Bill	: 1
Meter Number	: 421246GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17118200009

BC19/158.0/1410/0/10/03-25-2016/99

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015317969540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221172

01578200006

Date : 03-25-2016

BC19/158.0/1440/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157820000-6

Collection Ref. Code : 1823-32-032-5

Customer Information----------

Name : TUDTUD,ROLANDO CAPAO

Premise Address : 182-A JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448877 GS6	Pole No	:	0167372
Serial No	:	54434696	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6814
Period From	:	02-25-2016	Prev Rdg	:	6709
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	638	Billed kWh	:	105

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	525.40
Transmission Charge	0.3978/kWh	41.77
System Loss Charge	0.8854/kWh	92.97
Sub-Total		660.14
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.19
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		29.25
Transmission		1.36
System Loss		4.97
Distribution		36.65
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.26
Sub-Total		125.63
CURRENT BILL - MARCH 2016		1,122.52
TOTAL AMOUNT DUE		2,178.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,120.00

Your monthly electricity consumption chart

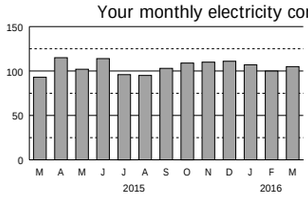

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.52		
Less : VAT	76.89		
Amount Net of VAT	1,045.63		
Less: BIR 2306	32.71		
BIR 2307	20.09	VATable Sales	1,045.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.83	VAT Zero Rated Sales	0.00
Add : VAT	76.89	VAT Amount	76.89
TOTAL AMOUNT DUE	1,069.72	TOTAL SALES	1,122.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1440/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015317969540

Collection Ref. Code	: 1823-32-032-5	Premise Address	: 182-A JUAN LUNA AVE,MABOLO,CEBU CITY
Account ID	: 0157820000-6		
Customer Name	: TUDTUD,ROLANDO CAPAO	TOTAL AMOUNT DUE	: 2,178.27
Meter Number	: 448877 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01578200006 BC19/158.0/1440/0/10/03-25-2016/99 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047261310849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220512

04797200005

Date : 03-25-2016

BC19/158.0/1450/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479720000-5

Collection Ref. Code : 1829-32-482-9

Customer Information----------

Name : TUDTUD,ALICIA M

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	388124GS6	Pole No	:	0167372
Serial No	:	2003155311	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14936
Period From	:	02-25-2016	Prev Rdg	:	14813
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	756	Billed kWh	:	123

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	615.47
Transmission Charge	0.3978/kWh	48.93
System Loss Charge	0.8854/kWh	108.90
Sub-Total		773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		34.28
Transmission		1.59
System Loss		5.81
Distribution		42.83
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.99
Sub-Total		147.60
CURRENT BILL - MARCH 2016		1,318.82
TOTAL AMOUNT DUE		2,771.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,397.00

Your monthly electricity consumption chart

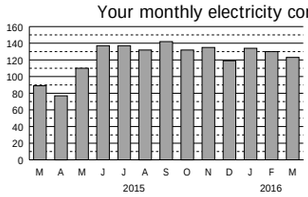

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.82		
Less : VAT	90.48		
Amount Net of VAT	1,228.34		
Less: BIR 2306	38.49		
BIR 2307	23.60	VATable Sales	1,228.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.25	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,256.73	TOTAL SALES	1,318.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1450/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047261310849

Collection Ref. Code	: 1829-32-482-9	Premise Address	: SAN JOSE DELA MONTANA,MABOLO
Account ID	: 0479720000-5		
Customer Name	: TUDTUD,ALICIA M	TOTAL AMOUNT DUE	: 2,771.42 Overdue Bill : 1
Meter Number	: 388124GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04797200005 BC19/158.0/1450/0/10/03-25-2016/99 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912906760034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220728

91248200007

Date : 03-25-2016

BC19/158.0/1460/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124820000-7

Collection Ref. Code : 1831-18-479-6

Customer Information----------

Name : CHEE,LILY S TM

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	212309WS6	Pole No	:	0167372
Serial No	:	42642481	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5730
Period From	:	02-25-2016	Prev Rdg	:	5640
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.3978/kWh	35.80
System Loss Charge	0.8854/kWh	79.69
Sub-Total		565.83
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 828.34	- 82.83
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 70.79
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		25.07
Transmission		1.16
System Loss		4.26
Distribution		31.50
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		98.97
CURRENT BILL - MARCH 2016		856.52
TOTAL AMOUNT DUE		1,458.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 658.00

Your monthly electricity consumption chart

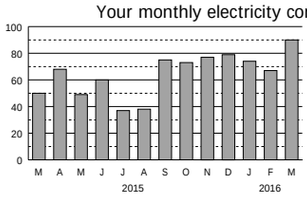

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.52		
Less : VAT	57.92		
Amount Net of VAT	798.60		
Less: BIR 2306	24.71		
BIR 2307	15.26	VATable Sales	798.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.63	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	816.55	TOTAL SALES	856.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1460/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912906760034

Collection Ref. Code	: 1831-18-479-6	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 9124820000-7				
Customer Name	: CHEE,LILY S TM	TOTAL AMOUNT DUE	: 1,458.27	Overdue Bill	: 1
Meter Number	: 212309WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91248200007 BC19/158.0/1460/0/10/03-25-2016/99 6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754989048996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223603

75486200001

Date : 03-25-2016

BC19/158.0/1480/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548620000-1

Collection Ref. Code : 1807-87-419-2

Customer Information----------

Name : ANTIDA,ANTONIO

Premise Address : JUAN LUNA AVENUE MABOLO,OPP COR S CABAHUG ST

TIN :

Metering Information----------

Meter No	:	190196WS6	Pole No	:	0167372
Serial No	:	48678240	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14123
Period From	:	02-25-2016	Prev Rdg	:	13944
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	895.68
Transmission Charge	0.3978/kWh	71.21
System Loss Charge	0.8854/kWh	158.49
Sub-Total		1,125.38
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.36
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		49.87
Transmission		2.31
System Loss		8.47
Distribution		62.06
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.27
Sub-Total		213.06
CURRENT BILL - MARCH 2016		1,903.93
TOTAL AMOUNT DUE		3,450.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,183.00

Your monthly electricity consumption chart

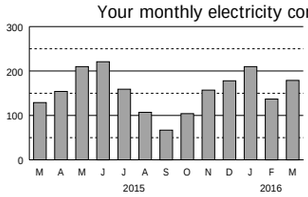

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.93		
Less : VAT	130.03		
Amount Net of VAT	1,773.90		
Less: BIR 2306	55.33		
BIR 2307	34.07	VATable Sales	1,773.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.50	VAT Zero Rated Sales	0.00
Add : VAT	130.03	VAT Amount	130.03
TOTAL AMOUNT DUE	1,814.53	TOTAL SALES	1,903.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1480/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754989048996

Collection Ref. Code	: 1807-87-419-2	Premise Address	: JUAN LUNA AVENUE MABOLO,OPP COR S CABAHUG ST		
Account ID	: 7548620000-1				
Customer Name	: ANTIDA,ANTONIO	TOTAL AMOUNT DUE	: 3,450.82	Overdue Bill	: 1
Meter Number	: 190196WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75486200001

BC19/158.0/1480/0/10/03-25-2016/99

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709744566327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218289

70909200001

Date : 03-25-2016

BC19/158.0/1510/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090920000-1

Collection Ref. Code : 1839-82-950-8

Customer Information----------

Name : CONSTANTE,MARGARITA MARIACA

Premise Address : 2165 SITIO REGLA,JUAN LUNA AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1133665	Pole No	:	0167323
Serial No	:	40078469	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	250
Period From	:	02-25-2016	Prev Rdg	:	185
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	325.25
Transmission Charge	0.3978/kWh	25.86
System Loss Charge	0.8854/kWh	57.55
Sub-Total		408.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.65	- 119.93
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 108.21
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		18.10
Transmission		0.84
System Loss		3.09
Distribution		22.92
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		67.05
CURRENT BILL - MARCH 2016		558.49
TOTAL AMOUNT DUE		1,143.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 680.06

Your monthly electricity consumption chart

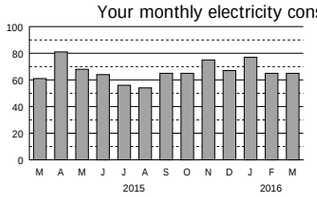

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.49		
Less : VAT	37.81		
Amount Net of VAT	520.68		
Less: BIR 2306	16.19		
BIR 2307	9.90	VATable Sales	520.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.59	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	532.40	TOTAL SALES	558.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1510/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709744566327

Collection Ref. Code	: 1839-82-950-8	Premise Address	: 2165 SITIO REGLA,JUAN LUNA AVENUE,MABOLO		
Account ID	: 7090920000-1				
Customer Name	: CONSTANTE,MARGARITA MARIACA	TOTAL AMOUNT DUE	: 1,143.94	Overdue Bill	: 1
Meter Number	: MTR1133665				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70909200001 BC19/158.0/1510/0/10/03-25-2016/99 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149106640234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221899

14909200009

Date : 03-25-2016

BC19/158.0/1520/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490920000-9

Collection Ref. Code : 1839-86-326-9

Customer Information----------

Name : PLENOS,SUSANA CONSTANTE

Premise Address : 2165 SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562622 GS6	Pole No	:	0167323
Serial No	:	75145336	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2894
Period From	:	02-25-2016	Prev Rdg	:	2826
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	354	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.06
CURRENT BILL - MARCH 2016		583.72
TOTAL AMOUNT DUE		1,183.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 582.00

Your monthly electricity consumption chart

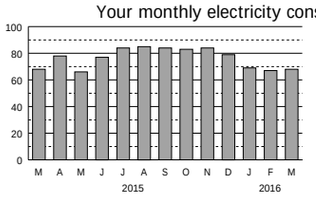

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.72		
Less : VAT	39.48		
Amount Net of VAT	544.24		
Less: BIR 2306	16.90		
BIR 2307	10.35	VATable Sales	544.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.99	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	556.47	TOTAL SALES	583.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1520/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149106640234

Collection Ref. Code	: 1839-86-326-9	Premise Address	: 2165 SITIO REGLA,MABOLO,CEBU CITY		
Account ID	: 1490920000-9				
Customer Name	: PLENOS,SUSANA CONSTANTE	TOTAL AMOUNT DUE	: 1,183.37	Overdue Bill	: 1
Meter Number	: 562622 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14909200009 BC19/158.0/1520/0/10/03-25-2016/99 6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529991980335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227428

52909200009

Date : 03-25-2016

BC19/158.0/1530/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290920000-9

Collection Ref. Code : 1839-83-491-9

Customer Information----------

Name : TEQUILLO,CASIMIRA C

Premise Address : #2156 JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430802GS6	Pole No	:	0167316
Serial No	:	65552991	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	15359
Period From	:	02-25-2016	Prev Rdg	:	15326
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	514	Billed kWh	:	33

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Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		213.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.6731/kWh	22.21
System Loss Charge	0.863/kWh	28.48
Sub-Total		215.82
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.20
Surcharge	0.02 of 213.50	4.27
Sub-Total		7.47
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		9.19
Transmission		0.72
System Loss		1.51
Distribution		11.93
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.34
Sub-Total		39.94
CURRENT BILL - MARCH 2016		362.65
TOTAL AMOUNT DUE		575.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 318.52

Your monthly electricity consumption chart

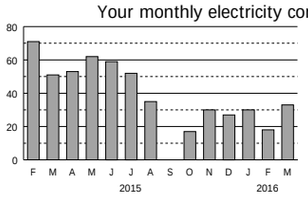

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.65		
Less : VAT	24.54		
Amount Net of VAT	338.11		
Less: BIR 2306	10.57		
BIR 2307	6.50	VATable Sales	338.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.04	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	345.58	TOTAL SALES	362.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1530/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529991980335

Collection Ref. Code	: 1839-83-491-9	Premise Address	: #2156 JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 5290920000-9				
Customer Name	: TEQUILLO,CASIMIRA C	TOTAL AMOUNT DUE	: 575.91	Overdue Bill	: 1
Meter Number	: 430802GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52909200009 BC19/158.0/1530/0/10/03-25-2016/99 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109724994191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218351

10976876804

Date : 03-25-2016

BC19/158.0/1535/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097687680-4

Collection Ref. Code : 1853-58-314-6

Customer Information----------

Name : ALBERIO,AILEEN TEQUILLO

Premise Address : 2166 REGLA ST.,JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552133 GS6	Pole No	:	0167323
Serial No	:	69351349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7790
Period From	:	02-25-2016	Prev Rdg	:	7630
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	888	Billed kWh	:	160

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	800.61
Transmission Charge	0.3978/kWh	63.65
System Loss Charge	0.8854/kWh	141.66
Sub-Total		1,005.92
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.52
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		44.59
Transmission		2.07
System Loss		7.58
Distribution		55.54
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.50
Sub-Total		190.32
CURRENT BILL - MARCH 2016		1,700.35
TOTAL AMOUNT DUE		2,988.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,801.48

Your monthly electricity consumption chart

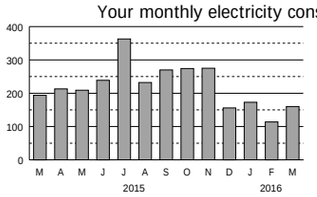

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.35		
Less : VAT	116.10		
Amount Net of VAT	1,584.25		
Less: BIR 2306	49.40		
BIR 2307	30.43	VATable Sales	1,584.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.42	VAT Zero Rated Sales	0.00
Add : VAT	116.10	VAT Amount	116.10
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1535/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109724994191

Collection Ref. Code	: 1853-58-314-6	Premise Address	: 2166 REGLA ST.,JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 1097687680-4				
Customer Name	: ALBERIO,AILEEN TEQUILLO	TOTAL AMOUNT DUE	: 2,988.31	Overdue Bill	: 1
Meter Number	: 552133 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10976876804

BC19/158.0/1535/0/10/03-25-2016/99

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921917931612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224626

92148200006

Date : 03-25-2016

BC19/158.0/1560/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214820000-6

Collection Ref. Code : 1829-97-782-2

Customer Information----------

Name : REYES,MERLINDA TM

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	421018GS6	Pole No	:	0167372
Serial No	:	85729276	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19541
Period From	:	02-25-2016	Prev Rdg	:	19427
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	570.43
Transmission Charge	0.3978/kWh	45.35
System Loss Charge	0.8854/kWh	100.94
Sub-Total		716.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.06
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		31.75
Transmission		1.47
System Loss		5.41
Distribution		39.74
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.63
Sub-Total		136.70
CURRENT BILL - MARCH 2016		1,221.41
TOTAL AMOUNT DUE		2,507.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,286.00

Your monthly electricity consumption chart

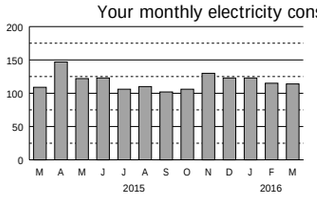

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.41		
Less : VAT	83.76		
Amount Net of VAT	1,137.65		
Less: BIR 2306	35.65		
BIR 2307	21.86	VATable Sales	1,137.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.14	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,163.90	TOTAL SALES	1,221.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1560/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921917931612

Collection Ref. Code	: 1829-97-782-2	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 9214820000-6				
Customer Name	: REYES,MERLINDA TM	TOTAL AMOUNT DUE	: 2,507.89	Overdue Bill	: 1
Meter Number	: 421018GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92148200006

BC19/158.0/1560/0/10/03-25-2016/99

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078613257884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219325

07809200004

Date : 03-25-2016

BC19/158.0/1570/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780920000-4

Collection Ref. Code : 1839-82-089-6

Customer Information----------

Name : BUSTILLO,MARIA C

Premise Address : 182-B J.LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549698 GS6	Pole No	:	0167323
Serial No	:	70613586	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6541
Period From	:	02-25-2016	Prev Rdg	:	6452
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,181.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	445.34
Transmission Charge	0.6731/kWh	59.91
System Loss Charge	0.863/kWh	76.81
Sub-Total		582.06
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		24.80
Transmission		1.94
System Loss		4.06
Distribution		31.16
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.61
Sub-Total		108.14
CURRENT BILL - MARCH 2016		982.12
TOTAL AMOUNT DUE		2,163.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,620.00

Your monthly electricity consumption chart

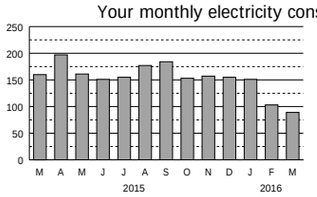

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.12		
Less : VAT	66.62		
Amount Net of VAT	915.50		
Less: BIR 2306	28.70		
BIR 2307	17.61	VATable Sales	915.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.19	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	935.81	TOTAL SALES	982.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1570/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078613257884

Collection Ref. Code	: 1839-82-089-6	Premise Address	: 182-B J.LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 0780920000-4				
Customer Name	: BUSTILLO,MARIA C	TOTAL AMOUNT DUE	: 2,163.60	Overdue Bill	: 1
Meter Number	: 549698 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07809200004 BC19/158.0/1570/0/10/03-25-2016/99 6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330682559229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226797

33029200004

Date : 03-25-2016

BC19/158.0/1580/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302920000-4

Collection Ref. Code : 1841-27-524-7

Customer Information----------

Name : MAC,GENEVA E

Premise Address : 182 - B. JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362048GS6	Pole No	:	0167323
Serial No	:	2003119135	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4580
Period From	:	02-25-2016	Prev Rdg	:	4526
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	146	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,138.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.6731/kWh	36.35
System Loss Charge	0.863/kWh	46.60
Sub-Total		353.16
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		15.04
Transmission		1.18
System Loss		2.45
Distribution		19.14
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		66.95
CURRENT BILL - MARCH 2016		607.64
TOTAL AMOUNT DUE		1,746.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 550.00

Your monthly electricity consumption chart

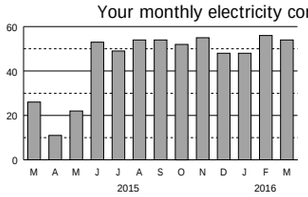

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.64		
Less : VAT	41.66		
Amount Net of VAT	565.98		
Less: BIR 2306	17.93		
BIR 2307	10.90	VATable Sales	565.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.15	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	578.81	TOTAL SALES	607.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1580/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330682559229

Collection Ref. Code : 1841-27-524-7

Account ID : 3302920000-4

Customer Name : MAC,GENEVA E

Meter Number : 362048GS6

Period : Jan 2016 to Feb 2016

Premise Address : 182 - B. JUAN LUNA AVE.,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,746.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33029200004 BC19/158.0/1580/0/10/03-25-2016/99 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199302035038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228843

19969200005

Date : 03-25-2016

BC19/158.0/1590/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996920000-5

Collection Ref. Code : 1827-73-824-3

Customer Information----------

Name : LOMBRINO,DAYLINDA S

Premise Address : 182-B JUAN LUNA AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	392658GS6	Pole No	:	0167295
Serial No	:	2003143270	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14918
Period From	:	02-25-2016	Prev Rdg	:	14862
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	280.21
Transmission Charge	0.3978/kWh	22.28
System Loss Charge	0.8854/kWh	49.58
Sub-Total		352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 517.30	- 155.19
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		15.61
Transmission		0.72
System Loss		2.65
Distribution		19.83
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.27
Sub-Total		53.43
CURRENT BILL - MARCH 2016		424.99
TOTAL AMOUNT DUE		897.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 426.00

Your monthly electricity consumption chart

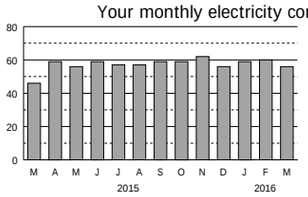

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.99		
Less : VAT	28.64		
Amount Net of VAT	396.35		
Less: BIR 2306	12.30		
BIR 2307	7.49	VATable Sales	396.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.56	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	405.20	TOTAL SALES	424.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1590/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199302035038

Collection Ref. Code	: 1827-73-824-3	Premise Address	: 182-B JUAN LUNA AVE,MABOLO
Account ID	: 1996920000-5		
Customer Name	: LOMBRINO,DAYLINDA S	TOTAL AMOUNT DUE	: 897.59
Meter Number	: 392658GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19969200005 BC19/158.0/1590/0/10/03-25-2016/99 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364633261327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227472

36486200003

Date : 03-25-2016

BC19/158.0/1600/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648620000-3

Collection Ref. Code : 1807-87-455-9

Customer Information----------

Name : SALA,BERNARDINA

Premise Address : 182B SAN JOSE DELA

TIN :

Metering Information----------

Meter No	:	168110WS6	Pole No	:	0167295
Serial No	:	42544027	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16675
Period From	:	02-25-2016	Prev Rdg	:	16569
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		127.95
CURRENT BILL - MARCH 2016		1,143.12
TOTAL AMOUNT DUE		2,651.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 2,653.00

Your monthly electricity consumption chart

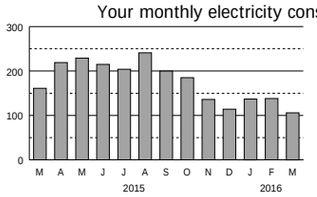

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.12		
Less : VAT	78.68		
Amount Net of VAT	1,064.44		
Less: BIR 2306	33.46		
BIR 2307	20.46	VATable Sales	1,064.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.52	VAT Zero Rated Sales	0.00
Add : VAT	78.68	VAT Amount	78.68
TOTAL AMOUNT DUE	1,089.20	TOTAL SALES	1,143.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1600/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364633261327

Collection Ref. Code	: 1807-87-455-9	Premise Address	: 182B SAN JOSE DELA		
Account ID	: 3648620000-3				
Customer Name	: SALA,BERNARDINA	TOTAL AMOUNT DUE	: 2,651.57	Overdue Bill	: 1
Meter Number	: 168110WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36486200003 BC19/158.0/1600/0/10/03-25-2016/99 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893768892348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226807

89368200005

Date : 03-25-2016

BC19/158.0/1610/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936820000-5

Collection Ref. Code : 1821-50-239-6

Customer Information----------

Name : LOZANO,ELEAZAR

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	319622GS6	Pole No	:	0167295
Serial No	:	43061050	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14269
Period From	:	02-25-2016	Prev Rdg	:	14132
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		164.29
CURRENT BILL - MARCH 2016		1,467.89
TOTAL AMOUNT DUE		3,066.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,623.00

Your monthly electricity consumption chart

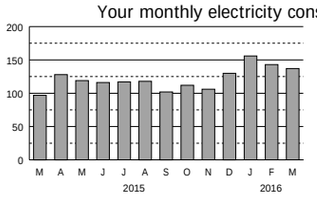

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.89		
Less : VAT	100.68		
Amount Net of VAT	1,367.21		
Less: BIR 2306	42.81		
BIR 2307	26.27	VATable Sales	1,367.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.13	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,398.81	TOTAL SALES	1,467.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1610/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893768892348

Collection Ref. Code	: 1821-50-239-6	Premise Address	: SAN JOSE DELA MONTANA,MABOLO
Account ID	: 8936820000-5		
Customer Name	: LOZANO,ELEAZAR	TOTAL AMOUNT DUE	: 3,066.86
Meter Number	: 319622GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89368200005 BC19/158.0/1610/0/10/03-25-2016/99 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132148046960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13278200004

1004228724

Date : 03-25-2016

BC19/158.0/1621/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327820000-4

Collection Ref. Code : 1821-65-464-1

Customer Information----------

Name : MACASERO,MA LUISA TM P.

Premise Address : SAN JOSE DEL MONTANA, REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383432GS6	Pole No	:	0167295
Serial No	:	2003131980	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13913
Period From	:	02-25-2016	Prev Rdg	:	13832
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 57.01
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		90.03
CURRENT BILL - MARCH 2016		779.04
TOTAL AMOUNT DUE		1,658.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 830.00

Your monthly electricity consumption chart

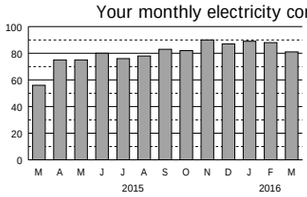

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.04		
Less : VAT	53.02		
Amount Net of VAT	726.02		
Less: BIR 2306	22.63		
BIR 2307	13.88	VATable Sales	726.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.51	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	742.53	TOTAL SALES	779.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1621/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132148046960

Collection Ref. Code	: 1821-65-464-1	Premise Address	: SAN JOSE DEL MONTANA, REGLA,MABOLO,CEBU CITY		
Account ID	: 1327820000-4				
Customer Name	: MACASERO,MA LUISA TM P.	TOTAL AMOUNT DUE	: 1,658.60	Overdue Bill	: 1
Meter Number	: 383432GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13278200004

BC19/158.0/1621/0/10/03-25-2016/99

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618540585162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221701

61809200001

Date : 03-25-2016

BC19/158.0/1629/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180920000-1

Collection Ref. Code : 1839-82-272-4

Customer Information----------

Name : MAGHANOY,ROMEO G

Premise Address : 2143 REGLA ST., SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428375GS6	Pole No	:	0167302
Serial No	:	59234069	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5642
Period From	:	02-25-2016	Prev Rdg	:	5585
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	285.22
Transmission Charge	0.6731/kWh	38.37
System Loss Charge	0.863/kWh	49.19
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.53
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 633.00	12.66
Sub-Total		18.20
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		15.88
Transmission		1.24
System Loss		2.59
Distribution		20.17
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.31
Sub-Total		69.16
CURRENT BILL - MARCH 2016		628.23
TOTAL AMOUNT DUE		1,261.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 647.00

Your monthly electricity consumption chart

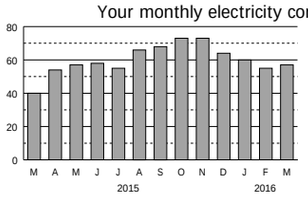

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.23		
Less : VAT	42.57		
Amount Net of VAT	585.66		
Less: BIR 2306	18.33		
BIR 2307	11.27	VATable Sales	585.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.06	VAT Zero Rated Sales	0.00
Add : VAT	42.57	VAT Amount	42.57
TOTAL AMOUNT DUE	598.63	TOTAL SALES	628.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1629/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618540585162

Collection Ref. Code	: 1839-82-272-4	Premise Address	: 2143 REGLA ST., SITIO REGLA,MABOLO,CEBU CITY		
Account ID	: 6180920000-1				
Customer Name	: MAGHANOY,ROMEO G	TOTAL AMOUNT DUE	: 1,261.14	Overdue Bill	: 1
Meter Number	: 428375GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61809200001 BC19/158.0/1629/0/10/03-25-2016/99 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941802577242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218371

94116487565

Date : 03-25-2016

BC19/158.0/1635/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411648756-5

Collection Ref. Code : 1849-86-245-1

Customer Information----------

Name : MAGHANOY,CHRIS JOHN INOC

Premise Address : 2143 REGLA STREET

TIN :

Metering Information----------

Meter No	:	332151 GS6	Pole No	:	0167302
Serial No	:	46335400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10217
Period From	:	02-25-2016	Prev Rdg	:	9953
No of Days	:	29	Diff Rdg	:	264
Avg kWh/day	:	9.10	Registered	:	264
Conn Load	:	233	Billed kWh	:	264

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,321.00
Transmission Charge	0.3978/kWh	105.02
System Loss Charge	0.8854/kWh	233.75
Sub-Total		1,659.77
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.61
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		94.27
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		73.55
Transmission		3.41
System Loss		12.50
Distribution		91.25
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.72
Sub-Total		316.90
CURRENT BILL - MARCH 2016		2,831.33
TOTAL AMOUNT DUE		6,262.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,175.00

Your monthly electricity consumption chart

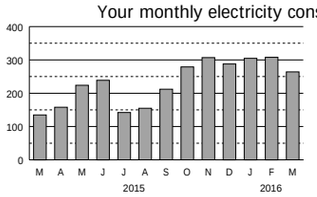

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.33		
Less : VAT	194.29		
Amount Net of VAT	2,637.04		
Less: BIR 2306	82.65		
BIR 2307	50.67	VATable Sales	2,637.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.72	VAT Zero Rated Sales	0.00
Add : VAT	194.29	VAT Amount	194.29
TOTAL AMOUNT DUE	2,698.01	TOTAL SALES	2,831.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1635/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941802577242

Collection Ref. Code	: 1849-86-245-1	Premise Address	: 2143 REGLA STREET		
Account ID	: 9411648756-5				
Customer Name	: MAGHANOY,CHRIS JOHN INOC	TOTAL AMOUNT DUE	: 6,262.86	Overdue Bill	: 1
Meter Number	: 332151 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94116487565 BC19/158.0/1635/0/10/03-25-2016/99 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700729168488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004214858

70009200000

Date : 03-25-2016

BC19/158.0/1650/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000920000-0

Collection Ref. Code : 1845-18-155-7

Customer Information----------

Name : MONTEMAYOR,ROSARIO C

Premise Address : SITIO REGLA 182 JUAN LUNA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463740GS6	Pole No	:	0167302
Serial No	:	71909508	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	51735
Period From	:	02-25-2016	Prev Rdg	:	50794
No of Days	:	29	Diff Rdg	:	941
Avg kWh/day	:	32.45	Registered	:	941
Conn Load	:	525	Billed kWh	:	941

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,605.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,708.58
Transmission Charge	0.3978/kWh	374.33
System Loss Charge	0.8854/kWh	833.16
Sub-Total		5,916.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	91.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.10
Surcharge	0.02 of 8,605.50	172.11
Sub-Total		263.49
Government Charges		
Franchise Tax - Local		66.58
Value Added Tax		
Generation		262.19
Transmission		12.16
System Loss		44.59
Distribution		323.70
Others		39.61
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	38.20
Sub-Total		1,118.64
CURRENT BILL - MARCH 2016		9,995.67
TOTAL AMOUNT DUE		18,601.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 8,620.00

Your monthly electricity consumption chart

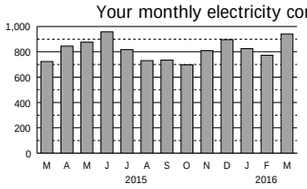

Avg Monthly Usage : 817.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,995.67		
Less : VAT	682.25		
Amount Net of VAT	9,313.42		
Less: BIR 2306	290.37		
BIR 2307	178.87	VATable Sales	9,313.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,844.18	VAT Zero Rated Sales	0.00
Add : VAT	682.25	VAT Amount	682.25
TOTAL AMOUNT DUE	9,526.43	TOTAL SALES	9,995.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1650/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700729168488

Collection Ref. Code	: 1845-18-155-7	Premise Address	: SITIO REGLA 182 JUAN LUNA ST,MABOLO,CEBU CITY
Account ID	: 7000920000-0		
Customer Name	: MONTEMAYOR,ROSARIO C	TOTAL AMOUNT DUE	: 18,601.40 Overdue Bill : 1
Meter Number	: 463740GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70009200000 BC19/158.0/1650/0/10/03-25-2016/99 6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579469552740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220186

57909200008

Date : 03-25-2016

BC19/158.0/1660/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790920000-8

Collection Ref. Code : 1839-95-404-3

Customer Information----------

Name : CONEJOS,NORMITA T

Premise Address : 182 JUAN LUNA ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434121GS6	Pole No	:	0167302
Serial No	:	59873052	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	9057
Period From	:	02-25-2016	Prev Rdg	:	9027
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		50.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	150.11
Transmission Charge	0.6731/kWh	20.19
System Loss Charge	0.863/kWh	25.89
Sub-Total		196.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.91
Surcharge	0.02 of 50.50	1.01
Sub-Total		3.92
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		8.36
Transmission		0.66
System Loss		1.36
Distribution		10.90
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.22
Sub-Total		35.98
CURRENT BILL - MARCH 2016		326.93
TOTAL AMOUNT DUE		377.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 342.00

Your monthly electricity consumption chart

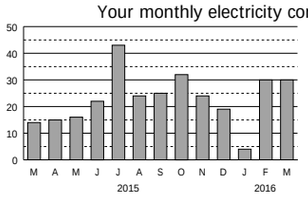

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.93		
Less : VAT	22.01		
Amount Net of VAT	304.92		
Less: BIR 2306	9.49		
BIR 2307	5.86	VATable Sales	304.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.57	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	311.58	TOTAL SALES	326.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1660/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579469552740

Collection Ref. Code	: 1839-95-404-3	Premise Address	: 182 JUAN LUNA ST.,,MABOLO,CEBU CITY		
Account ID	: 5790920000-8				
Customer Name	: CONEJOS,NORMITA T	TOTAL AMOUNT DUE	: 377.54	Overdue Bill	: 1
Meter Number	: 434121GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57909200008

BC19/158.0/1660/0/10/03-25-2016/99

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606732453182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217053

60698200007

Date : 03-25-2016

BC19/158.0/1680/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069820000-7

Collection Ref. Code : 1823-83-563-5

Customer Information----------

Name : JABIDO,RAFAELA R

Premise Address : 2142 JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425636GS6	Pole No	:	0167302
Serial No	:	53698100	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8669
Period From	:	02-25-2016	Prev Rdg	:	8599
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	740	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 118.04
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		71.96
CURRENT BILL - MARCH 2016		599.31
TOTAL AMOUNT DUE		1,151.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 650.00

Your monthly electricity consumption chart

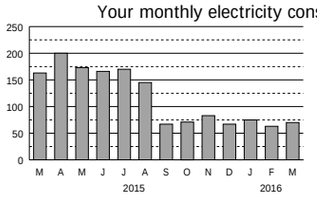

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.31		
Less : VAT	40.48		
Amount Net of VAT	558.83		
Less: BIR 2306	17.31		
BIR 2307	10.63	VATable Sales	558.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.89	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	571.37	TOTAL SALES	599.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1680/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606732453182

Collection Ref. Code	: 1823-83-563-5	Premise Address	: 2142 JUAN LUNA AVE,MABOLO,CEBU CITY		
Account ID	: 6069820000-7				
Customer Name	: JABIDO,RAFAELA R	TOTAL AMOUNT DUE	: 1,151.22	Overdue Bill	: 1
Meter Number	: 425636GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60698200007 BC19/158.0/1680/0/10/03-25-2016/99 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479976377924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220734

47909200009

Date : 03-25-2016

BC19/158.0/1690/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790920000-9

Collection Ref. Code : 1839-93-188-4

Customer Information----------

Name : DY,ESTERLINA C

Premise Address : 182-B REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435538GS6	Pole No	:	0167323
Serial No	:	81013676	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3746
Period From	:	02-25-2016	Prev Rdg	:	3720
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		287.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	130.10
Transmission Charge	0.6731/kWh	17.50
System Loss Charge	0.863/kWh	22.44
Sub-Total		170.04
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.52
Surcharge	0.02 of 287.50	5.75
Sub-Total		8.27
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		7.24
Transmission		0.57
System Loss		1.18
Distribution		9.53
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.06
Sub-Total		31.89
CURRENT BILL - MARCH 2016		289.60
TOTAL AMOUNT DUE		577.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 652.00

Your monthly electricity consumption chart

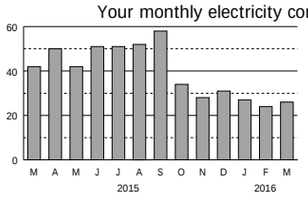

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.60		
Less : VAT	19.74		
Amount Net of VAT	269.86		
Less: BIR 2306	8.51		
BIR 2307	5.19	VATable Sales	269.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.16	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	275.90	TOTAL SALES	289.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1690/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479976377924

Collection Ref. Code	: 1839-93-188-4	Premise Address	: 182-B REGLA,MABOLO,CEBU CITY		
Account ID	: 4790920000-9				
Customer Name	: DY,ESTERLINA C	TOTAL AMOUNT DUE	: 577.21	Overdue Bill	: 1
Meter Number	: 435538GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47909200009 BC19/158.0/1690/0/10/03-25-2016/99 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049806096226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221541

04909200000

Date : 03-25-2016

BC19/158.0/1700/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490920000-0

Collection Ref. Code : 1839-84-806-5

Customer Information----------

Name : CAMPOS,BELINDA O

Premise Address : 2139-REGLA ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8939GS6	Pole No	:	0167323
Serial No	:	65155773	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8969
Period From	:	02-25-2016	Prev Rdg	:	8915
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		763.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.6731/kWh	36.35
System Loss Charge	0.863/kWh	46.60
Sub-Total		353.16
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	5.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 764.00	15.28
Sub-Total		20.53
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		15.04
Transmission		1.18
System Loss		2.45
Distribution		19.14
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		65.98
CURRENT BILL - MARCH 2016		599.18
TOTAL AMOUNT DUE		1,362.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,502.00

Your monthly electricity consumption chart

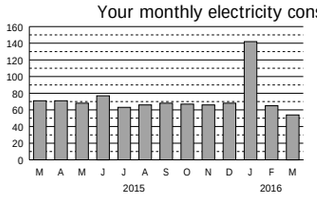

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.18		
Less : VAT	40.75		
Amount Net of VAT	558.43		
Less: BIR 2306	17.55		
BIR 2307	10.74	VATable Sales	558.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.14	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	570.89	TOTAL SALES	599.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1700/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049806096226

Collection Ref. Code	: 1839-84-806-5	Premise Address	: 2139-REGLA ST.,,MABOLO,CEBU CITY
Account ID	: 0490920000-0		
Customer Name	: CAMPOS,BELINDA O	TOTAL AMOUNT DUE	: 1,362.94
Meter Number	: 8939GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04909200000 BC19/158.0/1700/0/10/03-25-2016/99 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929281063820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228133

92909200005

Date : 03-25-2016

BC19/158.0/1710/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290920000-5

Collection Ref. Code : 1839-84-443-4

Customer Information----------

Name : MAGHANOY,MARY JANE A

Premise Address : 182-C JUAN LUNA AVE.SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430720GS6	Pole No	:	0167323
Serial No	:	54607457	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5969
Period From	:	02-25-2016	Prev Rdg	:	5919
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		609.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	250.19
Transmission Charge	0.6731/kWh	33.66
System Loss Charge	0.863/kWh	43.15
Sub-Total		327.00
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 609.50	12.19
Sub-Total		17.05
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		13.93
Transmission		1.10
System Loss		2.27
Distribution		17.77
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.03
Sub-Total		60.92
CURRENT BILL - MARCH 2016		553.04
TOTAL AMOUNT DUE		1,162.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 581.00

Your monthly electricity consumption chart

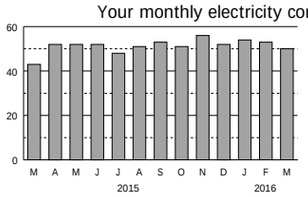

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.04		
Less : VAT	37.56		
Amount Net of VAT	515.48		
Less: BIR 2306	16.18		
BIR 2307	9.92	VATable Sales	515.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.38	VAT Zero Rated Sales	0.00
Add : VAT	37.56	VAT Amount	37.56
TOTAL AMOUNT DUE	526.94	TOTAL SALES	553.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1710/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929281063820

Collection Ref. Code	: 1839-84-443-4	Premise Address	: 182-C JUAN LUNA AVE.SITIO REGLA,MABOLO,CEBU CITY		
Account ID	: 9290920000-5				
Customer Name	: MAGHANOY,MARY JANE A	TOTAL AMOUNT DUE	: 1,162.38	Overdue Bill	: 1
Meter Number	: 430720GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92909200005 BC19/158.0/1710/0/10/03-25-2016/99 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968254842695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215559

96809200007

Date : 03-25-2016

BC19/158.0/1730/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680920000-7

Collection Ref. Code : 1839-82-086-1

Customer Information----------

Name : BALADHAY,EDNA B

Premise Address : 182-B JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164140WS6	Pole No	:	0167323
Serial No	:	48045257	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5851
Period From	:	02-25-2016	Prev Rdg	:	5803
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		409.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.6731/kWh	32.31
System Loss Charge	0.863/kWh	41.42
Sub-Total		313.91
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 409.50	8.19
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		13.36
Transmission		1.05
System Loss		2.19
Distribution		17.08
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		58.03
CURRENT BILL - MARCH 2016		527.15
TOTAL AMOUNT DUE		936.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 760.00

Your monthly electricity consumption chart

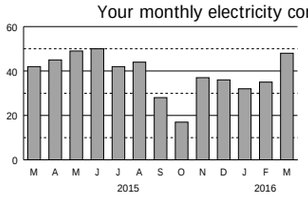

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.15		
Less : VAT	35.65		
Amount Net of VAT	491.50		
Less: BIR 2306	15.38		
BIR 2307	9.45	VATable Sales	491.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.67	VAT Zero Rated Sales	0.00
Add : VAT	35.65	VAT Amount	35.65
TOTAL AMOUNT DUE	502.32	TOTAL SALES	527.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1730/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968254842695

Collection Ref. Code	: 1839-82-086-1	Premise Address	: 182-B JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 9680920000-7				
Customer Name	: BALADHAY,EDNA B	TOTAL AMOUNT DUE	: 936.78	Overdue Bill	: 1
Meter Number	: 164140WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96809200007 BC19/158.0/1730/0/10/03-25-2016/99 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761744601076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226155

76138200001

Date : 03-25-2016

BC19/158.0/1760/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613820000-1

Collection Ref. Code : 1841-85-335-6

Customer Information----------

Name : AUMAN,ALMA M

Premise Address : F. MINA COR TUDTUD STS.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194417WS6	Pole No	:	0167316
Serial No	:	49422216	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8839
Period From	:	02-25-2016	Prev Rdg	:	8791
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		684.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.6731/kWh	32.31
System Loss Charge	0.863/kWh	41.42
Sub-Total		313.91
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.097/kWh	4.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 685.00	13.70
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		13.36
Transmission		1.05
System Loss		2.19
Distribution		17.08
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		58.73
CURRENT BILL - MARCH 2016		533.36
TOTAL AMOUNT DUE		1,218.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 506.00

Your monthly electricity consumption chart

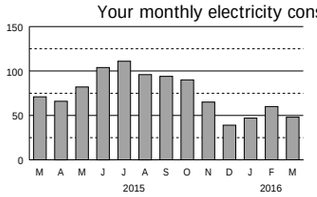

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.36		
Less : VAT	36.31		
Amount Net of VAT	497.05		
Less: BIR 2306	15.65		
BIR 2307	9.56	VATable Sales	497.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.84	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	508.15	TOTAL SALES	533.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1760/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761744601076

Collection Ref. Code	: 1841-85-335-6	Premise Address	: F. MINA COR TUDTUD STS.,MABOLO,CEBU CITY		
Account ID	: 7613820000-1				
Customer Name	: AUMAN,ALMA M	TOTAL AMOUNT DUE	: 1,218.27	Overdue Bill	: 1
Meter Number	: 194417WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76138200001 BC19/158.0/1760/0/10/03-25-2016/99 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955381559896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224331

95525163242

Date : 03-25-2016

BC19/158.0/1765/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552516324-2

Collection Ref. Code : 1849-30-245-6

Customer Information----------

Name : GUARDIANA,VIRGILIO LIMATOG

Premise Address : 184,JUAN LUNA AVE.,MABOLO

TIN :

Metering Information----------

Meter No	:	495798 GS6	Pole No	:	0167316
Serial No	:	59017606	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2623
Period From	:	02-25-2016	Prev Rdg	:	2536
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	435.33
Transmission Charge	0.3978/kWh	34.61
System Loss Charge	0.8854/kWh	77.03
Sub-Total		546.97
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.90	- 80.09
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		24.24
Transmission		1.13
System Loss		4.12
Distribution		30.47
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.53
Sub-Total		96.49
CURRENT BILL - MARCH 2016		835.09
TOTAL AMOUNT DUE		1,724.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 795.00

Your monthly electricity consumption chart

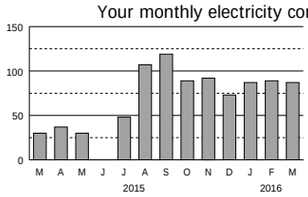

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.09		
Less : VAT	56.76		
Amount Net of VAT	778.33		
Less: BIR 2306	24.21		
BIR 2307	14.88	VATable Sales	778.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.24	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	796.00	TOTAL SALES	835.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1765/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955381559896

Collection Ref. Code	: 1849-30-245-6	Premise Address	: 184,JUAN LUNA AVE.,MABOLO		
Account ID	: 9552516324-2				
Customer Name	: GUARDIANA,VIRGILIO LIMATOG	TOTAL AMOUNT DUE	: 1,724.58	Overdue Bill	: 1
Meter Number	: 495798 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95525163242 BC19/158.0/1765/0/10/03-25-2016/99 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349242221597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34909200007

BILLING STATEMENT

1004221394

Date : 03-25-2016

BC19/158.0/1770/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490920000-7

Collection Ref. Code : 1839-85-845-1

Customer Information----------

Name : GUARDIANA,CRISILDA LIMATOG

Premise Address : #184-B JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078830	Pole No	:	0167316
Serial No	:	40009246	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1160
Period From	:	02-25-2016	Prev Rdg	:	1097
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	315.24
Transmission Charge	0.3978/kWh	25.06
System Loss Charge	0.8854/kWh	55.78
Sub-Total		396.08
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 581.34	- 116.27
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 106.50
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		17.56
Transmission		0.81
System Loss		2.97
Distribution		22.23
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.56
Sub-Total		64.79
CURRENT BILL - MARCH 2016		539.63
TOTAL AMOUNT DUE		1,028.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 500.00

Your monthly electricity consumption chart

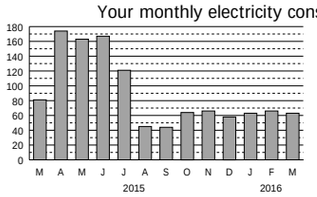

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.63		
Less : VAT	36.46		
Amount Net of VAT	503.17		
Less: BIR 2306	15.59		
BIR 2307	9.57	VATable Sales	503.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.01	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	514.47	TOTAL SALES	539.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1770/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349242221597

Collection Ref. Code	: 1839-85-845-1	Premise Address	: #184-B JUAN LUNA AVE.,MABOLO,CEBU CITY		
Account ID	: 3490920000-7				
Customer Name	: GUARDIANA,CRISILDA LIMATOG	TOTAL AMOUNT DUE	: 1,028.33	Overdue Bill	: 1
Meter Number	: MTR1078830				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34909200007

BC19/158.0/1770/0/10/03-25-2016/99

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218112018731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222711

21898200007

Date : 03-25-2016

BC19/158.0/1780/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189820000-7

Collection Ref. Code : 1839-46-485-2

Customer Information----------

Name : SENEDO,EDNA D

Premise Address : JUAN LUNA AVE,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411941GS6	Pole No	:	0167316
Serial No	:	68288691	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11920
Period From	:	02-25-2016	Prev Rdg	:	11838
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	190	Billed kWh	:	82

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	410.31
Transmission Charge	0.3978/kWh	32.62
System Loss Charge	0.8854/kWh	72.60
Sub-Total		515.53
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.16	- 75.52
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 54.60
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		22.85
Transmission		1.06
System Loss		3.89
Distribution		28.76
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.33
Sub-Total		91.52
CURRENT BILL - MARCH 2016		792.08
TOTAL AMOUNT DUE		1,838.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,130.00

Your monthly electricity consumption chart

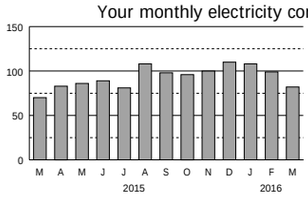

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.08		
Less : VAT	54.04		
Amount Net of VAT	738.04		
Less: BIR 2306	23.04		
BIR 2307	14.12	VATable Sales	738.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.88	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	754.92	TOTAL SALES	792.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1780/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218112018731

Collection Ref. Code	: 1839-46-485-2	Premise Address	: JUAN LUNA AVE,,MABOLO,CEBU CITY		
Account ID	: 2189820000-7				
Customer Name	: SENEDO,EDNA D	TOTAL AMOUNT DUE	: 1,838.25	Overdue Bill	: 1
Meter Number	: 411941GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21898200007

BC19/158.0/1780/0/10/03-25-2016/99

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578147075048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219595

57898200001

Date : 03-25-2016

BC19/158.0/1810/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789820000-1

Collection Ref. Code : 1839-87-515-1

Customer Information----------

Name : PULGO,RODOLFO L

Premise Address : 2154 JUAN LUNA AVENUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418306GS6	Pole No	:	0167316
Serial No	:	56528595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25238
Period From	:	02-25-2016	Prev Rdg	:	25012
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	160	Billed kWh	:	226

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,972.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,130.86
Transmission Charge	0.6731/kWh	152.12
System Loss Charge	0.863/kWh	195.04
Sub-Total		1,478.02
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		62.97
Transmission		4.94
System Loss		10.29
Distribution		78.20
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.18
Sub-Total		273.56
CURRENT BILL - MARCH 2016		2,484.63
TOTAL AMOUNT DUE		5,456.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,094.00

Your monthly electricity consumption chart

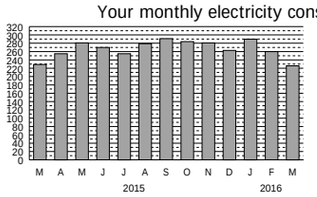

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.63		
Less : VAT	168.16		
Amount Net of VAT	2,316.47		
Less: BIR 2306	72.45		
BIR 2307	44.55	VATable Sales	2,316.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.47	VAT Zero Rated Sales	0.00
Add : VAT	168.16	VAT Amount	168.16
TOTAL AMOUNT DUE	2,367.63	TOTAL SALES	2,484.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1810/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578147075048

Collection Ref. Code	: 1839-87-515-1	Premise Address	: 2154 JUAN LUNA AVENUE,MABOLO,CEBU CITY		
Account ID	: 5789820000-1				
Customer Name	: PULGO,RODOLFO L	TOTAL AMOUNT DUE	: 5,456.98	Overdue Bill	: 1
Meter Number	: 418306GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57898200001 BC19/158.0/1810/0/10/03-25-2016/99 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973709047556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217370

97378200006

Date : 03-25-2016

BC19/158.0/1860/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737820000-6

Collection Ref. Code : 1821-91-062-1

Customer Information----------

Name : ONDONG,NUMERIANO C

Premise Address : 2160 REGLA ST SOMCA VILL,MABOLO

TIN :

Metering Information----------

Meter No	:	411992GS6	Pole No	:	0167316
Serial No	:	54641534	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	35603
Period From	:	02-25-2016	Prev Rdg	:	35203
No of Days	:	29	Diff Rdg	:	400
Avg kWh/day	:	13.79	Registered	:	400
Conn Load	:	930	Billed kWh	:	400

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,001.52
Transmission Charge	0.3978/kWh	159.12
System Loss Charge	0.8854/kWh	354.16
Sub-Total		2,514.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,756.50	75.13
Sub-Total		113.97
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		111.46
Transmission		5.16
System Loss		18.94
Distribution		137.94
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.24
Sub-Total		476.12
CURRENT BILL - MARCH 2016		4,254.41
TOTAL AMOUNT DUE		8,010.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,499.00

Your monthly electricity consumption chart

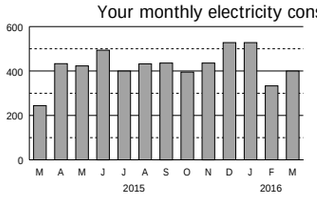

Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.41		
Less : VAT	290.58		
Amount Net of VAT	3,963.83		
Less: BIR 2306	123.65		
BIR 2307	76.13	VATable Sales	3,963.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.05	VAT Zero Rated Sales	0.00
Add : VAT	290.58	VAT Amount	290.58
TOTAL AMOUNT DUE	4,054.63	TOTAL SALES	4,254.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1860/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973709047556

Collection Ref. Code	: 1821-91-062-1	Premise Address	: 2160 REGLA ST SOMCA VILL,MABOLO		
Account ID	: 9737820000-6				
Customer Name	: ONDONG,NUMERIANO C	TOTAL AMOUNT DUE	: 8,010.77	Overdue Bill	: 1
Meter Number	: 411992GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97378200006 BC19/158.0/1860/0/10/03-25-2016/99 6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839302653831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217290

83909200004

Date : 03-25-2016

BC19/158.0/1870/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390920000-4

Collection Ref. Code : 1839-84-254-7

Customer Information----------

Name : OTIDA,MARTHA C

Premise Address : 2161 SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430451GS6	Pole No	:	0167316
Serial No	:	52799559	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14564
Period From	:	02-25-2016	Prev Rdg	:	14413
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	218	Billed kWh	:	151

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,776.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	755.57
Transmission Charge	0.6731/kWh	101.64
System Loss Charge	0.863/kWh	130.31
Sub-Total		987.52
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		42.07
Transmission		3.30
System Loss		6.89
Distribution		52.45
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.13
Sub-Total		182.46
CURRENT BILL - MARCH 2016		1,657.24
TOTAL AMOUNT DUE		3,434.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,480.00

Your monthly electricity consumption chart

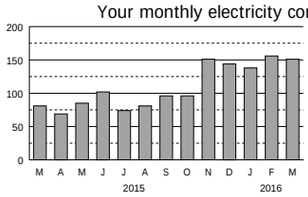

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.24		
Less : VAT	112.06		
Amount Net of VAT	1,545.18		
Less: BIR 2306	48.29		
BIR 2307	29.72	VATable Sales	1,545.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.17	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,579.23	TOTAL SALES	1,657.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1870/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839302653831

Collection Ref. Code : 1839-84-254-7

Account ID : 8390920000-4

Customer Name : OTIDA,MARTHA C

Meter Number : 430451GS6

Period : Feb 2016

Premise Address : 2161 SITIO REGLA,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,434.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83909200004 BC19/158.0/1870/0/10/03-25-2016/99 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640630053860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217390

64056239672

Date : 03-25-2016

BC19/158.0/1875/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405623967-2

Collection Ref. Code : 1859-18-770-6

Customer Information----------

Name : SALAY,MARILOU OTIDA

Premise Address : 2161 REGLA ST.,SOMCA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6624 EIS6	Pole No	:	0167316
Serial No	:	32178178	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1441
Period From	:	02-25-2016	Prev Rdg	:	1389
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	455	Billed kWh	:	52

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	260.20
Transmission Charge	0.3978/kWh	20.69
System Loss Charge	0.8854/kWh	46.04
Sub-Total		326.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.71	- 144.21
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 133.32
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		14.49
Transmission		0.67
System Loss		2.45
Distribution		18.45
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.91
CURRENT BILL - MARCH 2016		397.30
TOTAL AMOUNT DUE		941.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 420.00

Your monthly electricity consumption chart

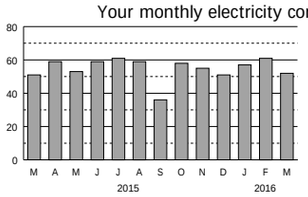

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.30		
Less : VAT	26.86		
Amount Net of VAT	370.44		
Less: BIR 2306	11.53		
BIR 2307	7.00	VATable Sales	370.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.91	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	378.77	TOTAL SALES	397.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1875/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640630053860

Collection Ref. Code	: 1859-18-770-6	Premise Address	: 2161 REGLA ST.,SOMCA,MABOLO,CEBU CITY		
Account ID	: 6405623967-2				
Customer Name	: SALAY,MARILOU OTIDA	TOTAL AMOUNT DUE	: 941.94	Overdue Bill	: 1
Meter Number	: 6624 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64056239672 BC19/158.0/1875/0/10/03-25-2016/99 6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302902810976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215391

30268200000

Date : 03-25-2016

BC19/158.0/1880/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026820000-0

Collection Ref. Code : 1837-97-962-6

Customer Information----------

Name : GODORNES,ABNER

Premise Address : MABOLO BK HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	420992GS6	Pole No	:	0167260
Serial No	:	2003212282	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	43586
Period From	:	02-25-2016	Prev Rdg	:	43072
No of Days	:	29	Diff Rdg	:	514
Avg kWh/day	:	17.72	Registered	:	514
Conn Load	:	100	Billed kWh	:	514

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,809.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,571.95
Transmission Charge	0.3978/kWh	204.47
System Loss Charge	0.8854/kWh	455.10
Sub-Total		3,231.52
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	49.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,809.00	116.18
Sub-Total		166.09
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		143.21
Transmission		6.64
System Loss		24.36
Distribution		177.09
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.87
Sub-Total		614.17
CURRENT BILL - MARCH 2016		5,487.49
TOTAL AMOUNT DUE		11,296.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 5,716.00

Your monthly electricity consumption chart

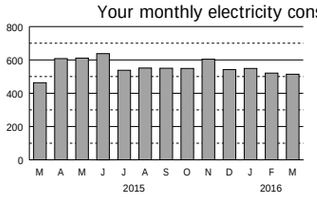

Avg Monthly Usage : 556.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,487.49		
Less : VAT	375.62		
Amount Net of VAT	5,111.87		
Less: BIR 2306	159.83		
BIR 2307	98.20	VATable Sales	5,111.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,853.84	VAT Zero Rated Sales	0.00
Add : VAT	375.62	VAT Amount	375.62
TOTAL AMOUNT DUE	5,229.46	TOTAL SALES	5,487.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1880/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302902810976

Collection Ref. Code	: 1837-97-962-6	Premise Address	: MABOLO BK HEALTH CENTER
Account ID	: 3026820000-0		
Customer Name	: GODORNES,ABNER	TOTAL AMOUNT DUE	: 11,296.69 Overdue Bill : 1
Meter Number	: 420992GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30268200000 BC19/158.0/1880/0/10/03-25-2016/99 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844766694275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219002

84468200005

Date : 03-25-2016

BC19/158.0/1920/0167274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446820000-5

Collection Ref. Code : 1821-58-821-5

Customer Information----------

Name : DERDER,ZALDY M

Premise Address : GUIBELONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	440955GS6	Pole No	:	0167274
Serial No	:	69791346	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20212
Period From	:	02-25-2016	Prev Rdg	:	20094
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	50	Billed kWh	:	118

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	590.45
Transmission Charge	0.3978/kWh	46.94
System Loss Charge	0.8854/kWh	104.48
Sub-Total		741.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		32.87
Transmission		1.53
System Loss		5.59
Distribution		41.12
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.79
Sub-Total		141.97
CURRENT BILL - MARCH 2016		1,268.29
TOTAL AMOUNT DUE		2,786.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,408.00

Your monthly electricity consumption chart

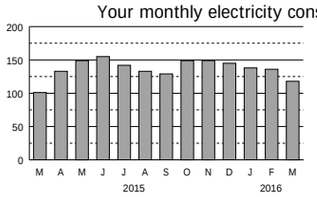

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.29		
Less : VAT	87.14		
Amount Net of VAT	1,181.15		
Less: BIR 2306	37.09		
BIR 2307	22.70	VATable Sales	1,181.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.36	VAT Zero Rated Sales	0.00
Add : VAT	87.14	VAT Amount	87.14
TOTAL AMOUNT DUE	1,208.50	TOTAL SALES	1,268.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1920/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844766694275

Collection Ref. Code	: 1821-58-821-5	Premise Address	: GUIBELONDO ST MABOLO		
Account ID	: 8446820000-5				
Customer Name	: DERDER,ZALDY M	TOTAL AMOUNT DUE	: 2,786.37	Overdue Bill	: 1
Meter Number	: 440955GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84468200005

BC19/158.0/1920/0/10/03-25-2016/99

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974533059597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217773

97486200005

Date : 03-25-2016

BC19/158.0/1930/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748620000-5

Collection Ref. Code : 1807-87-614-4

Customer Information----------

Name : BULLICER,DOMINADOR

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	421011GS6	Pole No	:	0167260
Serial No	:	85722249	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	61592
Period From	:	02-25-2016	Prev Rdg	:	61028
No of Days	:	29	Diff Rdg	:	564
Avg kWh/day	:	19.45	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,552.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,822.14
Transmission Charge	0.3978/kWh	224.36
System Loss Charge	0.8854/kWh	499.37
Sub-Total		3,545.87
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	54.71
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,553.00	111.06
Sub-Total		165.83
Government Charges		
Franchise Tax - Local		39.98
Value Added Tax		
Generation		157.14
Transmission		7.28
System Loss		26.72
Distribution		194.25
Others		24.70
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.90
Sub-Total		671.72
CURRENT BILL - MARCH 2016		6,002.20
TOTAL AMOUNT DUE		11,555.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,580.00

Your monthly electricity consumption chart

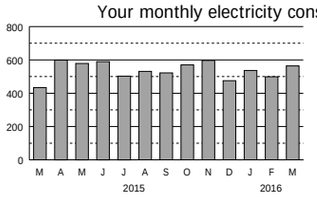

Avg Monthly Usage : 538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,002.20		
Less : VAT	410.09		
Amount Net of VAT	5,592.11		
Less: BIR 2306	174.52		
BIR 2307	107.41	VATable Sales	5,592.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,310.18	VAT Zero Rated Sales	0.00
Add : VAT	410.09	VAT Amount	410.09
TOTAL AMOUNT DUE	5,720.27	TOTAL SALES	6,002.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1930/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974533059597

Collection Ref. Code	: 1807-87-614-4	Premise Address	: GUIBILONDO ST MABOLO		
Account ID	: 9748620000-5				
Customer Name	: BULLICER,DOMINADOR	TOTAL AMOUNT DUE	: 11,555.07	Overdue Bill	: 1
Meter Number	: 421011GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97486200005

BC19/158.0/1930/0/10/03-25-2016/99

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084729849490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221863

08486200002

Date : 03-25-2016

BC19/158.0/1940/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848620000-2

Collection Ref. Code : 1807-87-617-9

Customer Information----------

Name : BUSTILLO,EPIFANIO

Premise Address : BK 32B GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	440952GS6	Pole No	:	0167260
Serial No	:	65729253	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30498
Period From	:	02-25-2016	Prev Rdg	:	30140
No of Days	:	29	Diff Rdg	:	358
Avg kWh/day	:	12.35	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,791.36
Transmission Charge	0.3978/kWh	142.41
System Loss Charge	0.8854/kWh	316.97
Sub-Total		2,250.74
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		112.08
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		99.75
Transmission		4.63
System Loss		16.97
Distribution		123.52
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.53
Sub-Total		427.51
CURRENT BILL - MARCH 2016		3,819.67
TOTAL AMOUNT DUE		7,685.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,589.17

Your monthly electricity consumption chart

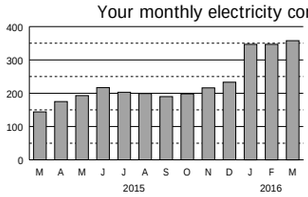

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.67		
Less : VAT	261.37		
Amount Net of VAT	3,558.30		
Less: BIR 2306	111.23		
BIR 2307	68.35	VATable Sales	3,558.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.72	VAT Zero Rated Sales	0.00
Add : VAT	261.37	VAT Amount	261.37
TOTAL AMOUNT DUE	3,640.09	TOTAL SALES	3,819.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1940/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084729849490

Collection Ref. Code	: 1807-87-617-9	Premise Address	: BK 32B GUIBILONDO ST		
Account ID	: 0848620000-2				
Customer Name	: BUSTILLO,EPIFANIO	TOTAL AMOUNT DUE	: 7,685.30	Overdue Bill	: 1
Meter Number	: 440952GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08486200002

BC19/158.0/1940/0/10/03-25-2016/99

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224648223019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225323

22449200009

Date : 03-25-2016

BC19/158.0/1950/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244920000-9

Collection Ref. Code : 1825-98-440-9

Customer Information----------

Name : CINCOFLORES,SIEGFREDO

Premise Address : MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	440916GS6	Pole No	:	0167260
Serial No	:	59880400	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11471
Period From	:	02-25-2016	Prev Rdg	:	11405
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	330.25
Transmission Charge	0.3978/kWh	26.25
System Loss Charge	0.8854/kWh	58.44
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 112.29
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		67.74
CURRENT BILL - MARCH 2016		564.24
TOTAL AMOUNT DUE		1,037.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 422.03

Your monthly electricity consumption chart

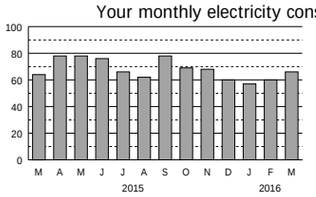

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.24		
Less : VAT	38.08		
Amount Net of VAT	526.16		
Less: BIR 2306	16.31		
BIR 2307	10.00	VATable Sales	526.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.85	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	537.93	TOTAL SALES	564.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1950/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224648223019

Collection Ref. Code	: 1825-98-440-9	Premise Address	: MONTANA MABOLO		
Account ID	: 2244920000-9				
Customer Name	: CINCOFLORES,SIEGFREDO	TOTAL AMOUNT DUE	: 1,037.51	Overdue Bill	: 1
Meter Number	: 440916GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22449200009 BC19/158.0/1950/0/10/03-25-2016/99 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564394157789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227523

56486200001

Date : 03-25-2016

BC19/158.0/1990/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648620000-1

Collection Ref. Code : 1807-87-506-7

Customer Information----------

Name : RITA,YOLANDA -M1

Premise Address : GUIBILANDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	420975GS6	Pole No	:	0167260
Serial No	:	2003212273	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11695
Period From	:	02-25-2016	Prev Rdg	:	11410
No of Days	:	29	Diff Rdg	:	285
Avg kWh/day	:	9.83	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,426.08
Transmission Charge	0.3978/kWh	113.37
System Loss Charge	0.8854/kWh	252.34
Sub-Total		1,791.79
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,944.50	58.89
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		79.41
Transmission		3.69
System Loss		13.52
Distribution		98.46
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.57
Sub-Total		340.14
CURRENT BILL - MARCH 2016		3,038.97
TOTAL AMOUNT DUE		5,983.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,875.00

Your monthly electricity consumption chart

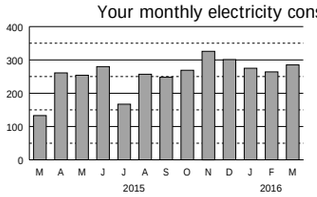

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.97		
Less : VAT	207.90		
Amount Net of VAT	2,831.07		
Less: BIR 2306	88.49		
BIR 2307	54.38	VATable Sales	2,831.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.20	VAT Zero Rated Sales	0.00
Add : VAT	207.90	VAT Amount	207.90
TOTAL AMOUNT DUE	2,896.10	TOTAL SALES	3,038.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/1990/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564394157789

Collection Ref. Code	: 1807-87-506-7	Premise Address	: GUIBILANDO ST MABOLO		
Account ID	: 5648620000-1				
Customer Name	: RITA,YOLANDA -M1	TOTAL AMOUNT DUE	: 5,983.41	Overdue Bill	: 1
Meter Number	: 420975GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56486200001 BC19/158.0/1990/0/10/03-25-2016/99 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474135717148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218551

47486200000

Date : 03-25-2016

BC19/158.0/2020/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748620000-0

Collection Ref. Code : 1807-87-578-4

Customer Information----------

Name : BONSUBRE,VERTTIE D

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	440901GS6	Pole No	:	0167253
Serial No	:	57293107	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30182
Period From	:	02-25-2016	Prev Rdg	:	29988
No of Days	:	29	Diff Rdg	:	194
Avg kWh/day	:	6.69	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	970.74
Transmission Charge	0.3978/kWh	77.17
System Loss Charge	0.8854/kWh	171.77
Sub-Total		1,219.68
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		54.05
Transmission		2.51
System Loss		9.18
Distribution		67.21
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.88
Sub-Total		232.13
CURRENT BILL - MARCH 2016		2,074.14
TOTAL AMOUNT DUE		4,243.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,294.00

Your monthly electricity consumption chart

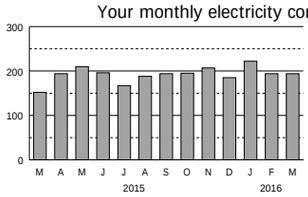

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.14		
Less : VAT	142.07		
Amount Net of VAT	1,932.07		
Less: BIR 2306	60.45		
BIR 2307	37.12	VATable Sales	1,932.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.50	VAT Zero Rated Sales	0.00
Add : VAT	142.07	VAT Amount	142.07
TOTAL AMOUNT DUE	1,976.57	TOTAL SALES	2,074.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2020/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474135717148

Collection Ref. Code	: 1807-87-578-4	Premise Address	: SAN JOSE DELA MONTANA,MABOLO		
Account ID	: 4748620000-0				
Customer Name	: BONSUBRE,VERTTIE D	TOTAL AMOUNT DUE	: 4,243.88	Overdue Bill	: 1
Meter Number	: 440901GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47486200000 BC19/158.0/2020/0/10/03-25-2016/99 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374582606778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217735

37486200001

Date : 03-25-2016

BC19/158.0/2050/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748620000-1

Collection Ref. Code : 1807-87-572-5

Customer Information----------

Name : ANGCON,JAIME G

Premise Address : REGLA ST JUAN LUNA AVE,MABOLO,H

TIN :

Metering Information----------

Meter No	:	440880GS6	Pole No	:	0167253
Serial No	:	53696620	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30616
Period From	:	02-25-2016	Prev Rdg	:	30397
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	200	Billed kWh	:	219

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,095.83
Transmission Charge	0.3978/kWh	87.12
System Loss Charge	0.8854/kWh	193.90
Sub-Total		1,376.85
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		61.03
Transmission		2.83
System Loss		10.38
Distribution		75.79
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.89
Sub-Total		259.55
CURRENT BILL - MARCH 2016		2,319.29
TOTAL AMOUNT DUE		3,819.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,063.00

Your monthly electricity consumption chart

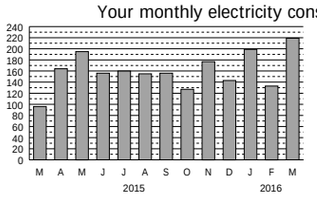

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.29		
Less : VAT	158.04		
Amount Net of VAT	2,161.25		
Less: BIR 2306	67.27		
BIR 2307	41.50	VATable Sales	2,161.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.48	VAT Zero Rated Sales	0.00
Add : VAT	158.04	VAT Amount	158.04
TOTAL AMOUNT DUE	2,210.52	TOTAL SALES	2,319.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2050/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374582606778

Collection Ref. Code	: 1807-87-572-5	Premise Address	: REGLA ST JUAN LUNA AVE,MABOLO,H		
Account ID	: 3748620000-1				
Customer Name	: ANGCON,JAIME G	TOTAL AMOUNT DUE	: 3,819.70	Overdue Bill	: 1
Meter Number	: 440880GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37486200001 BC19/158.0/2050/0/10/03-25-2016/99 6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274602207508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217924

27486200002

Date : 03-25-2016

BC19/158.0/2070/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748620000-2

Collection Ref. Code : 1807-87-560-1

Customer Information----------

Name : PLACER,AIDA S

Premise Address : 2120 REGLA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	440962GS6	Pole No	:	0167253
Serial No	:	57212866	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19600
Period From	:	02-25-2016	Prev Rdg	:	19357
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	140	Billed kWh	:	243

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,215.92
Transmission Charge	0.3978/kWh	96.67
System Loss Charge	0.8854/kWh	215.15
Sub-Total		1,527.74
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		67.71
Transmission		3.14
System Loss		11.51
Distribution		84.04
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.87
Sub-Total		291.31
CURRENT BILL - MARCH 2016		2,602.67
TOTAL AMOUNT DUE		5,588.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,178.00

Your monthly electricity consumption chart

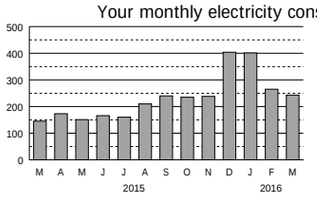

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.67		
Less : VAT	178.48		
Amount Net of VAT	2,424.19		
Less: BIR 2306	75.93		
BIR 2307	46.57	VATable Sales	2,424.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.69	VAT Zero Rated Sales	0.00
Add : VAT	178.48	VAT Amount	178.48
TOTAL AMOUNT DUE	2,480.17	TOTAL SALES	2,602.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2070/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274602207508

Collection Ref. Code	: 1807-87-560-1	Premise Address	: 2120 REGLA ST,MABOLO		
Account ID	: 2748620000-2				
Customer Name	: PLACER,AIDA S	TOTAL AMOUNT DUE	: 5,588.58	Overdue Bill	: 1
Meter Number	: 440962GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27486200002

BC19/158.0/2070/0/10/03-25-2016/99

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407509909982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217529

40788200000

Date : 03-25-2016

BC19/158.0/2080/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078820000-0

Collection Ref. Code : 1823-80-671-6

Customer Information----------

Name : BALBONA,MARILOU V

Premise Address : 2121 REGLA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439810GS6	Pole No	:	0167232
Serial No	:	68695412	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22975
Period From	:	02-25-2016	Prev Rdg	:	22825
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	400	Billed kWh	:	150

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,656.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	750.57
Transmission Charge	0.6731/kWh	100.97
System Loss Charge	0.863/kWh	129.45
Sub-Total		980.99
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		41.80
Transmission		3.27
System Loss		6.83
Distribution		52.10
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.09
Sub-Total		180.98
CURRENT BILL - MARCH 2016		1,643.88
TOTAL AMOUNT DUE		3,300.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,562.00

Your monthly electricity consumption chart

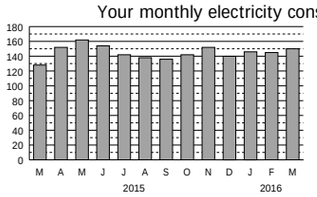

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.88		
Less : VAT	111.04		
Amount Net of VAT	1,532.84		
Less: BIR 2306	47.85		
BIR 2307	29.48	VATable Sales	1,532.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.51	VAT Zero Rated Sales	0.00
Add : VAT	111.04	VAT Amount	111.04
TOTAL AMOUNT DUE	1,566.55	TOTAL SALES	1,643.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2080/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407509909982

Collection Ref. Code	: 1823-80-671-6	Premise Address	: 2121 REGLA ST,MABOLO,CEBU CITY
Account ID	: 4078820000-0		
Customer Name	: BALBONA,MARILOU V	TOTAL AMOUNT DUE	: 3,300.71
Meter Number	: 439810GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40788200000 BC19/158.0/2080/0/10/03-25-2016/99 6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439485392254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217737

43998200000

Date : 03-25-2016

BC19/158.0/2090/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399820000-0

Collection Ref. Code : 1843-95-992-5

Customer Information----------

Name : BALBONA,HYACINTH A

Premise Address : 2121 REGLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462128GS6	Pole No	:	0167232
Serial No	:	53849591	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6050
Period From	:	02-25-2016	Prev Rdg	:	5959
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 21.45
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		104.60
CURRENT BILL - MARCH 2016		920.64
TOTAL AMOUNT DUE		1,941.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 923.00

Your monthly electricity consumption chart

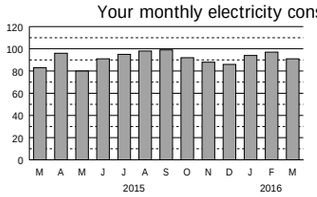

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.64		
Less : VAT	62.72		
Amount Net of VAT	857.92		
Less: BIR 2306	26.71		
BIR 2307	16.44	VATable Sales	857.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.77	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	877.49	TOTAL SALES	920.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2090/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439485392254

Collection Ref. Code	: 1843-95-992-5	Premise Address	: 2121 REGLA ST.,MABOLO,CEBU CITY		
Account ID	: 4399820000-0				
Customer Name	: BALBONA,HYACINTH A	TOTAL AMOUNT DUE	: 1,941.78	Overdue Bill	: 1
Meter Number	: 462128GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43998200000

BC19/158.0/2090/0/10/03-25-2016/99

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074899147226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217767

07486200004

Date : 03-25-2016

BC19/158.0/2120/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748620000-4

Collection Ref. Code : 1807-87-551-2

Customer Information----------

Name : OMPOK,CLARITA K

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	436375GS6	Pole No	:	0167232
Serial No	:	53496825	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18510
Period From	:	02-25-2016	Prev Rdg	:	18294
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,080.82
Transmission Charge	0.3978/kWh	85.92
System Loss Charge	0.8854/kWh	191.25
Sub-Total		1,357.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		60.19
Transmission		2.79
System Loss		10.23
Distribution		74.76
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.77
Sub-Total		256.97
CURRENT BILL - MARCH 2016		2,296.25
TOTAL AMOUNT DUE		4,160.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,240.00

Your monthly electricity consumption chart

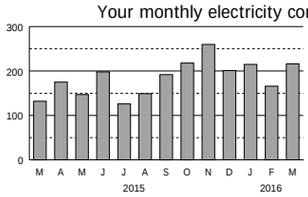

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.25		
Less : VAT	156.79		
Amount Net of VAT	2,139.46		
Less: BIR 2306	66.74		
BIR 2307	41.09	VATable Sales	2,139.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.63	VAT Zero Rated Sales	0.00
Add : VAT	156.79	VAT Amount	156.79
TOTAL AMOUNT DUE	2,188.42	TOTAL SALES	2,296.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2120/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074899147226

Collection Ref. Code	: 1807-87-551-2	Premise Address	: GUIBILONDO ST MABOLO		
Account ID	: 0748620000-4				
Customer Name	: OMPOK,CLARITA K	TOTAL AMOUNT DUE	: 4,160.15	Overdue Bill	: 1
Meter Number	: 436375GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07486200004 BC19/158.0/2120/0/10/03-25-2016/99 6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889321234288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225002

88906964155

Date : 03-25-2016

BC19/158.0/2125/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890696415-5

Collection Ref. Code : 1855-37-818-3

Customer Information----------

Name : YBANEZ,SANDY ELEVERA

Premise Address : 2124 REGLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572323 GS6	Pole No	:	0167232
Serial No	:	54248502	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8078
Period From	:	02-25-2016	Prev Rdg	:	7806
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	781	Billed kWh	:	272

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,361.03
Transmission Charge	0.3978/kWh	108.20
System Loss Charge	0.8854/kWh	240.83
Sub-Total		1,710.06
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	26.38
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		77.34
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		75.79
Transmission		3.52
System Loss		12.88
Distribution		93.99
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.04
Sub-Total		323.93
CURRENT BILL - MARCH 2016		2,894.60
TOTAL AMOUNT DUE		5,441.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,576.00

Your monthly electricity consumption chart

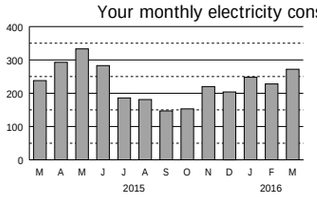

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.60		
Less : VAT	197.77		
Amount Net of VAT	2,696.83		
Less: BIR 2306	84.18		
BIR 2307	51.80	VATable Sales	2,696.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.85	VAT Zero Rated Sales	0.00
Add : VAT	197.77	VAT Amount	197.77
TOTAL AMOUNT DUE	2,758.62	TOTAL SALES	2,894.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2125/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889321234288

Collection Ref. Code	: 1855-37-818-3	Premise Address	: 2124 REGLA ST.,MABOLO,CEBU CITY		
Account ID	: 8890696415-5				
Customer Name	: YBANEZ,SANDY ELEVERA	TOTAL AMOUNT DUE	: 5,441.16	Overdue Bill	: 1
Meter Number	: 572323 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88906964155 BC19/158.0/2125/0/10/03-25-2016/99 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927384676047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92797200000

BILLING STATEMENT

1004227049

Date : 03-25-2016

BC19/158.0/2140/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279720000-0

Collection Ref. Code : 1829-30-998-6

Customer Information----------

Name : TUJAN,MARITES Y TM

Premise Address : SOMCA VILLAGE,MABOLO

TIN :

Metering Information----------

Meter No	:	455849GS6	Pole No	:	0167232
Serial No	:	54035414	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28801
Period From	:	02-25-2016	Prev Rdg	:	28332
No of Days	:	29	Diff Rdg	:	469
Avg kWh/day	:	16.17	Registered	:	469
Conn Load	:	522	Billed kWh	:	469

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,971.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,346.78
Transmission Charge	0.6731/kWh	315.68
System Loss Charge	0.863/kWh	404.75
Sub-Total		3,067.21
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.097/kWh	45.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,971.00	119.42
Sub-Total		164.96
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		130.67
Transmission		10.26
System Loss		21.35
Distribution		161.63
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.04
Sub-Total		566.48
CURRENT BILL - MARCH 2016		5,145.59
TOTAL AMOUNT DUE		11,116.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 6,200.00

Your monthly electricity consumption chart

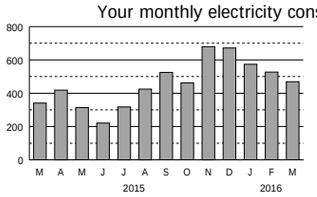

Avg Monthly Usage : 457.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,145.59		
Less : VAT	347.83		
Amount Net of VAT	4,797.76		
Less: BIR 2306	149.87		
BIR 2307	92.27	VATable Sales	4,797.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.62	VAT Zero Rated Sales	0.00
Add : VAT	347.83	VAT Amount	347.83
TOTAL AMOUNT DUE	4,903.45	TOTAL SALES	5,145.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2140/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927384676047

Collection Ref. Code	: 1829-30-998-6	Premise Address	: SOMCA VILLAGE,MABOLO
Account ID	: 9279720000-0		
Customer Name	: TUJAN,MARITES Y TM	TOTAL AMOUNT DUE	: 11,116.67
Meter Number	: 455849GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92797200000

BC19/158.0/2140/0/10/03-25-2016/99

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438422921746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217172

43897200002

Date : 03-25-2016

BC19/158.0/2160/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389720000-2

Collection Ref. Code : 1835-59-170-1

Customer Information----------

Name : CAMINADE,PACITA L TM

Premise Address : SOMCA VILLAGE JUAN LUNA,ST MABOLO

TIN :

Metering Information----------

Meter No	:	440932GS6	Pole No	:	0167204
Serial No	:	80494202	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10877
Period From	:	02-25-2016	Prev Rdg	:	10813
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		- 58.29
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		72.22
CURRENT BILL - MARCH 2016		604.43
TOTAL AMOUNT DUE		3,594.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 2,263.00

Your monthly electricity consumption chart

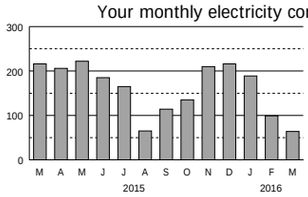

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.43		
Less : VAT	43.08		
Amount Net of VAT	561.35		
Less: BIR 2306	18.38		
BIR 2307	10.72	VATable Sales	561.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.25	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	575.33	TOTAL SALES	604.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2160/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438422921746

Collection Ref. Code	: 1835-59-170-1	Premise Address	: SOMCA VILLAGE JUAN LUNA,ST MABOLO
Account ID	: 4389720000-2		
Customer Name	: CAMINADE,PACITA L TM	TOTAL AMOUNT DUE	: 3,594.70 Overdue Bill : 2
Meter Number	: 440932GS6		
Period	: Jan 2016 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43897200002 BC19/158.0/2160/0/10/03-25-2016/99 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672858762188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217075

67239200008

Date : 03-25-2016

BC19/158.0/2170/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723920000-8

Collection Ref. Code : 1841-43-515-5

Customer Information----------

Name : CAMINADE,PACITA D

Premise Address : 178-D JUAN LUNA, REGLA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147731DS6	Pole No	:	0167204
Serial No	:	13167329	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16058
Period From	:	02-25-2016	Prev Rdg	:	15931
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	260	Billed kWh	:	127

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,706.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	635.48
Transmission Charge	0.6731/kWh	85.48
System Loss Charge	0.863/kWh	109.60
Sub-Total		830.56
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.32
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		35.38
Transmission		2.78
System Loss		5.80
Distribution		44.21
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.16
Sub-Total		154.13
CURRENT BILL - MARCH 2016		1,399.54
TOTAL AMOUNT DUE		3,105.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,284.00

Your monthly electricity consumption chart

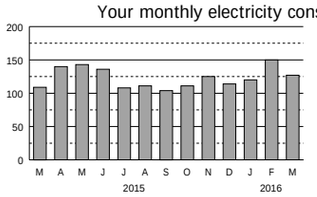

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.54		
Less : VAT	94.87		
Amount Net of VAT	1,304.67		
Less: BIR 2306	40.87		
BIR 2307	25.10	VATable Sales	1,304.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.70	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,333.57	TOTAL SALES	1,399.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2170/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672858762188

Collection Ref. Code	: 1841-43-515-5	Premise Address	: 178-D JUAN LUNA, REGLA ST,MABOLO,CEBU CITY
Account ID	: 6723920000-8		
Customer Name	: CAMINADE,PACITA D	TOTAL AMOUNT DUE	: 3,105.85 Overdue Bill : 1
Meter Number	: 147731DS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67239200008

BC19/158.0/2170/0/10/03-25-2016/99

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429690506586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227106

42909200000

Date : 03-25-2016

BC19/158.0/2180/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290920000-0

Collection Ref. Code : 1841-35-008-7

Customer Information----------

Name : CAMINADE,LEO D

Premise Address : 2127 REGLA ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027195	Pole No	:	0167204
Serial No	:	121745421	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5029
Period From	:	02-25-2016	Prev Rdg	:	4939
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,743.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	450.34
Transmission Charge	0.6731/kWh	60.58
System Loss Charge	0.863/kWh	77.67
Sub-Total		588.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		25.07
Transmission		1.97
System Loss		4.11
Distribution		31.50
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.65
Sub-Total		113.34
CURRENT BILL - MARCH 2016		1,028.05
TOTAL AMOUNT DUE		3,771.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 2,327.00

Your monthly electricity consumption chart

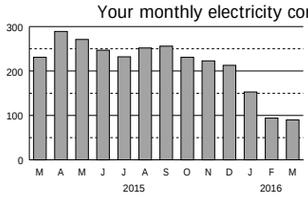

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.05		
Less : VAT	71.11		
Amount Net of VAT	956.94		
Less: BIR 2306	30.58		
BIR 2307	18.43	VATable Sales	956.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.93	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	979.04	TOTAL SALES	1,028.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2180/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429690506586

Collection Ref. Code	: 1841-35-008-7	Premise Address	: 2127 REGLA ST.,,MABOLO,CEBU CITY
Account ID	: 4290920000-0		
Customer Name	: CAMINADE,LEO D	TOTAL AMOUNT DUE	: 3,771.33
Meter Number	: MTR1027195		
Period	: Jan 2016 to Feb 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42909200000 BC19/158.0/2180/0/10/03-25-2016/99 6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328355575486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226191

32849200004

Date : 03-25-2016

BC19/158.0/2190/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284920000-4

Collection Ref. Code : 1833-94-932-3

Customer Information----------

Name : CAMINADE,AGNES C TM

Premise Address : 178- SAN JOSE DELA,MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1038355	Pole No	:	0167204
Serial No	:	126815326	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2169
Period From	:	02-25-2016	Prev Rdg	:	2022
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	735.56
Transmission Charge	0.3978/kWh	58.48
System Loss Charge	0.8854/kWh	130.15
Sub-Total		924.19
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.26
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		40.96
Transmission		1.90
System Loss		6.97
Distribution		51.07
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.97
Sub-Total		174.43
CURRENT BILL - MARCH 2016		1,558.59
TOTAL AMOUNT DUE		2,562.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,087.00

Your monthly electricity consumption chart

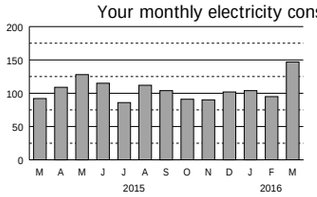

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.59		
Less : VAT	106.27		
Amount Net of VAT	1,452.32		
Less: BIR 2306	45.23		
BIR 2307	27.89	VATable Sales	1,452.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.20	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,485.47	TOTAL SALES	1,558.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2190/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328355575486

Collection Ref. Code	: 1833-94-932-3	Premise Address	: 178- SAN JOSE DELA,MONTANA MABOLO
Account ID	: 3284920000-4		
Customer Name	: CAMINADE,AGNES C TM	TOTAL AMOUNT DUE	: 2,562.82
Meter Number	: MTR1038355		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32849200004 BC19/158.0/2190/0/10/03-25-2016/99 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864582018998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227107

86486200008

Date : 03-25-2016

BC19/158.0/2200/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648620000-8

Collection Ref. Code : 1807-87-536-9

Customer Information----------

Name : PRESCA,GUELAS

Premise Address : 176 SAN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	440938GS6	Pole No	:	0167204
Serial No	:	78420257	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16415
Period From	:	02-25-2016	Prev Rdg	:	16254
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	805.61
Transmission Charge	0.3978/kWh	64.05
System Loss Charge	0.8854/kWh	142.55
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.62
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		49.87
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		44.85
Transmission		2.08
System Loss		7.62
Distribution		55.88
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.54
Sub-Total		192.51
CURRENT BILL - MARCH 2016		1,720.26
TOTAL AMOUNT DUE		3,431.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,784.00

Your monthly electricity consumption chart

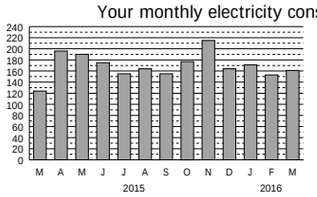

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.26		
Less : VAT	117.79		
Amount Net of VAT	1,602.47		
Less: BIR 2306	50.12		
BIR 2307	30.78	VATable Sales	1,602.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.57	VAT Zero Rated Sales	0.00
Add : VAT	117.79	VAT Amount	117.79
TOTAL AMOUNT DUE	1,639.36	TOTAL SALES	1,720.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2200/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864582018998

Collection Ref. Code	: 1807-87-536-9	Premise Address	: 176 SAN JOSE MONTANA		
Account ID	: 8648620000-8				
Customer Name	: PRESCA,GUELAS	TOTAL AMOUNT DUE	: 3,431.74	Overdue Bill	: 1
Meter Number	: 440938GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86486200008 BC19/158.0/2200/0/10/03-25-2016/99 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764897346742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227353

76486200009

Date : 03-25-2016

BC19/158.0/2210/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648620000-9

Collection Ref. Code : 1807-87-533-4

Customer Information----------

Name : WAGAS,REMEDIOS D

Premise Address : 176C J DELA MONTANA

TIN :

Metering Information----------

Meter No	:	440900GS6	Pole No	:	0167204
Serial No	:	86822934	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4620
Period From	:	02-25-2016	Prev Rdg	:	4579
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	205.16
Transmission Charge	0.3978/kWh	16.31
System Loss Charge	0.8854/kWh	36.30
Sub-Total		257.77
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.07	- 152.03
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 136.06
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		11.42
Transmission		0.53
System Loss		1.93
Distribution		14.68
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.66
Sub-Total		37.22
CURRENT BILL - MARCH 2016		281.23
TOTAL AMOUNT DUE		698.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 381.00

Your monthly electricity consumption chart

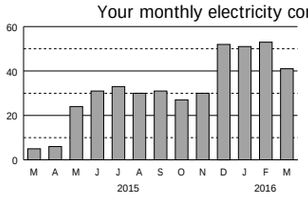

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.23		
Less : VAT	19.28		
Amount Net of VAT	261.95		
Less: BIR 2306	8.29		
BIR 2307	4.92	VATable Sales	261.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.74	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	268.02	TOTAL SALES	281.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2210/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764897346742

Collection Ref. Code : 1807-87-533-4

Account ID : 7648620000-9

Customer Name : WAGAS,REMEDIOS D

Meter Number : 440900GS6

Period : Feb 2016

Premise Address : 176C J DELA MONTANA

TOTAL AMOUNT DUE : 698.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76486200009 BC19/158.0/2210/0/10/03-25-2016/99 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944342662131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219634

94486200002

Date : 03-25-2016

BC19/158.0/2250/0167183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448620000-2

Collection Ref. Code : 1807-87-386-2

Customer Information----------

Name : PAZ,RUPERTO ENGR

Premise Address : SAN JOSE DELA MONTANA,ANTONIO ALBERIO

TIN :

Metering Information----------

Meter No	:	493546 GS6	Pole No	:	0167183
Serial No	:	52603000	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	28901
Period From	:	02-25-2016	Prev Rdg	:	28568
No of Days	:	29	Diff Rdg	:	333
Avg kWh/day	:	11.48	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,666.27
Transmission Charge	0.3978/kWh	132.47
System Loss Charge	0.8854/kWh	294.84
Sub-Total		2,093.58
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,739.50	74.79
Sub-Total		107.13
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		92.79
Transmission		4.31
System Loss		15.77
Distribution		114.94
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.52
Sub-Total		398.08
CURRENT BILL - MARCH 2016		3,556.60
TOTAL AMOUNT DUE		7,296.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,275.00

Your monthly electricity consumption chart

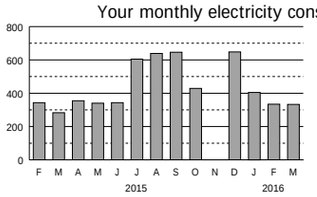

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.60		
Less : VAT	243.51		
Amount Net of VAT	3,313.09		
Less: BIR 2306	103.60		
BIR 2307	63.64	VATable Sales	3,313.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.85	VAT Zero Rated Sales	0.00
Add : VAT	243.51	VAT Amount	243.51
TOTAL AMOUNT DUE	3,389.36	TOTAL SALES	3,556.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2250/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944342662131

Collection Ref. Code	: 1807-87-386-2	Premise Address	: SAN JOSE DELA MONTANA,ANTONIO ALBERIO		
Account ID	: 9448620000-2				
Customer Name	: PAZ,RUPERTO ENGR	TOTAL AMOUNT DUE	: 7,296.28	Overdue Bill	: 1
Meter Number	: 493546 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94486200002

BC19/158.0/2250/0/10/03-25-2016/99

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185004257256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18558200004

1004223055

Date : 03-25-2016

BC19/158.0/2260/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855820000-4

Collection Ref. Code : 1831-49-341-1

Customer Information----------

Name : SOTTO,JONATHAN M TM

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	440909GS6	Pole No	:	0162622
Serial No	:	60522365	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	17403
Period From	:	02-25-2016	Prev Rdg	:	17157
No of Days	:	29	Diff Rdg	:	246
Avg kWh/day	:	8.48	Registered	:	246
Conn Load	:	140	Billed kWh	:	246

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,230.93
Transmission Charge	0.3978/kWh	97.86
System Loss Charge	0.8854/kWh	217.81
Sub-Total		1,546.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		68.54
Transmission		3.18
System Loss		11.66
Distribution		85.07
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.99
Sub-Total		292.57
CURRENT BILL - MARCH 2016		2,614.24
TOTAL AMOUNT DUE		4,729.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,787.00

Your monthly electricity consumption chart

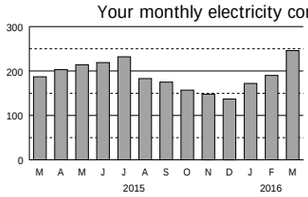

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.24		
Less : VAT	178.48		
Amount Net of VAT	2,435.76		
Less: BIR 2306	75.96		
BIR 2307	46.78	VATable Sales	2,435.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.02	VAT Zero Rated Sales	0.00
Add : VAT	178.48	VAT Amount	178.48
TOTAL AMOUNT DUE	2,491.50	TOTAL SALES	2,614.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2260/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185004257256

Collection Ref. Code	: 1831-49-341-1	Premise Address	: SAN JOSE DELA MONTANA
Account ID	: 1855820000-4		
Customer Name	: SOTTO,JONATHAN M TM	TOTAL AMOUNT DUE	: 4,729.32
Meter Number	: 440909GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18558200004 BC19/158.0/2260/0/10/03-25-2016/99 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574532715013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217626

57496200007

Date : 03-25-2016

BC19/158.0/2270/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749620000-7

Collection Ref. Code : 1807-88-539-9

Customer Information----------

Name : ARCHES,FLAVIANA

Premise Address : 170 SAN JOSE MABOLO

TIN :

Metering Information----------

Meter No	:	440908GS6	Pole No	:	0162622
Serial No	:	74570509	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14666
Period From	:	02-25-2016	Prev Rdg	:	14534
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		157.99
CURRENT BILL - MARCH 2016		1,411.59
TOTAL AMOUNT DUE		2,822.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,472.00

Your monthly electricity consumption chart

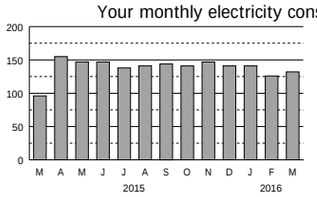

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.59		
Less : VAT	96.72		
Amount Net of VAT	1,314.87		
Less: BIR 2306	41.16		
BIR 2307	25.26	VATable Sales	1,314.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.45	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,345.17	TOTAL SALES	1,411.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2270/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574532715013

Collection Ref. Code	: 1807-88-539-9	Premise Address	: 170 SAN JOSE MABOLO		
Account ID	: 5749620000-7				
Customer Name	: ARCHES,FLAVIANA	TOTAL AMOUNT DUE	: 2,822.79	Overdue Bill	: 1
Meter Number	: 440908GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57496200007 BC19/158.0/2270/0/10/03-25-2016/99 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772151722575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217323

77278200009

Date : 03-25-2016

BC19/158.0/2330/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727820000-9

Collection Ref. Code : 1821-72-848-3

Customer Information----------

Name : SALA,GRACE B

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	419504GS6	Pole No	:	0162622
Serial No	:	71556470	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14317
Period From	:	02-25-2016	Prev Rdg	:	14255
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		- 56.91
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		69.93
CURRENT BILL - MARCH 2016		585.21
TOTAL AMOUNT DUE		3,461.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,125.00

Your monthly electricity consumption chart

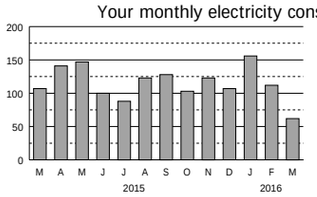

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.69		
Amount Net of VAT	543.52		
Less: BIR 2306	17.77		
BIR 2307	10.38	VATable Sales	543.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.37	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	557.06	TOTAL SALES	585.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2330/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772151722575

Collection Ref. Code	: 1821-72-848-3	Premise Address	: OUR LADY OF REMEDY ST,MABOLO		
Account ID	: 7727820000-9				
Customer Name	: SALA,GRACE B	TOTAL AMOUNT DUE	: 3,461.65	Overdue Bill	: 2
Meter Number	: 419504GS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77278200009 BC19/158.0/2330/0/10/03-25-2016/99 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629745152818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225926

62917200008

Date : 03-25-2016

BC19/158.0/2350/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291720000-8

Collection Ref. Code : 1811-48-329-1

Customer Information----------

Name : MOSQUERA,MARISSA TM D.

Premise Address : 2056 OUR LADY OF REMEDY ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440106GS6	Pole No	:	0162622
Serial No	:	90321523	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8603
Period From	:	02-25-2016	Prev Rdg	:	8574
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.3978/kWh	11.54
System Loss Charge	0.8854/kWh	25.68
Sub-Total		182.33
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.31	- 175.70
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 164.51
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		8.08
Transmission		0.38
System Loss		1.38
Distribution		10.56
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.18
Sub-Total		20.76
CURRENT BILL - MARCH 2016		126.56
TOTAL AMOUNT DUE		686.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 320.00

Your monthly electricity consumption chart

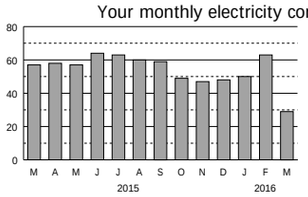

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.56		
Less : VAT	8.58		
Amount Net of VAT	117.98		
Less: BIR 2306	3.77		
BIR 2307	2.13	VATable Sales	117.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.08	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	120.66	TOTAL SALES	126.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2350/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629745152818

Collection Ref. Code	: 1811-48-329-1	Premise Address	: 2056 OUR LADY OF REMEDY ST,MABOLO,CEBU CITY		
Account ID	: 6291720000-8				
Customer Name	: MOSQUERA,MARISSA TM D.	TOTAL AMOUNT DUE	: 686.07	Overdue Bill	: 1
Meter Number	: 440106GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62917200008 BC19/158.0/2350/0/10/03-25-2016/99 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274923484353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217502

27496200000

Date : 03-25-2016

BC19/158.0/2360/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749620000-0

Collection Ref. Code : 1807-88-518-6

Customer Information----------

Name : GARCES,INOCENCIA B

Premise Address : 170B SAN JOSE MABOLO

TIN :

Metering Information----------

Meter No	:	421485GS6	Pole No	:	0162643
Serial No	:	52687102	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19203
Period From	:	02-25-2016	Prev Rdg	:	19100
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	515.39
Transmission Charge	0.3978/kWh	40.97
System Loss Charge	0.8854/kWh	91.20
Sub-Total		647.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	9.99
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		31.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		28.70
Transmission		1.33
System Loss		4.88
Distribution		35.97
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.18
Sub-Total		123.32
CURRENT BILL - MARCH 2016		1,101.77
TOTAL AMOUNT DUE		2,160.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,203.06

Your monthly electricity consumption chart

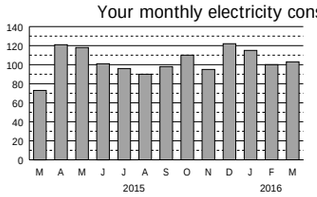

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.77		
Less : VAT	75.50		
Amount Net of VAT	1,026.27		
Less: BIR 2306	32.11		
BIR 2307	19.72	VATable Sales	1,026.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.44	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	1,049.94	TOTAL SALES	1,101.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2360/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274923484353

Collection Ref. Code	: 1807-88-518-6	Premise Address	: 170B SAN JOSE MABOLO		
Account ID	: 2749620000-0				
Customer Name	: GARCES,INOCENCIA B	TOTAL AMOUNT DUE	: 2,160.17	Overdue Bill	: 1
Meter Number	: 421485GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27496200000

BC19/158.0/2360/0/10/03-25-2016/99

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516470771110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221852

51697200007

Date : 03-25-2016

BC19/158.0/2370/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169720000-7

Collection Ref. Code : 1827-90-551-4

Customer Information----------

Name : MACASERO,RICARDO B

Premise Address : 174-B OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	421500GS6	Pole No	:	0162643
Serial No	:	2003212642	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24630
Period From	:	02-25-2016	Prev Rdg	:	24562
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 111.26
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		70.34
CURRENT BILL - MARCH 2016		586.17
TOTAL AMOUNT DUE		1,293.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 937.00

Your monthly electricity consumption chart

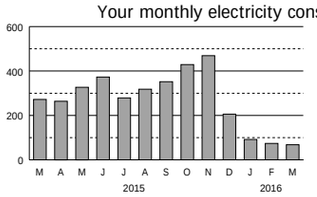

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.17		
Less : VAT	39.74		
Amount Net of VAT	546.43		
Less: BIR 2306	17.01		
BIR 2307	10.39	VATable Sales	546.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.03	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	558.77	TOTAL SALES	586.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2370/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516470771110

Collection Ref. Code	: 1827-90-551-4	Premise Address	: 174-B OUR LADY OF REMEDY ST,MABOLO		
Account ID	: 5169720000-7				
Customer Name	: MACASERO,RICARDO B	TOTAL AMOUNT DUE	: 1,293.73	Overdue Bill	: 1
Meter Number	: 421500GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51697200007 BC19/158.0/2370/0/10/03-25-2016/99 6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216339032467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222096

21697200000

Date : 03-25-2016

BC19/158.0/2400/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169720000-0

Collection Ref. Code : 1827-89-977-8

Customer Information----------

Name : BRIGOLI,CARMEN S TM

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	439813GS6	Pole No	:	0162643
Serial No	:	90317504	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	39746
Period From	:	02-25-2016	Prev Rdg	:	39428
No of Days	:	29	Diff Rdg	:	318
Avg kWh/day	:	10.97	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,591.21
Transmission Charge	0.3978/kWh	126.50
System Loss Charge	0.8854/kWh	281.56
Sub-Total		1,999.27
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.097/kWh	30.85
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		88.60
Transmission		4.11
System Loss		15.06
Distribution		109.79
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.91
Sub-Total		380.12
CURRENT BILL - MARCH 2016		3,396.29
TOTAL AMOUNT DUE		6,952.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,419.00

Your monthly electricity consumption chart

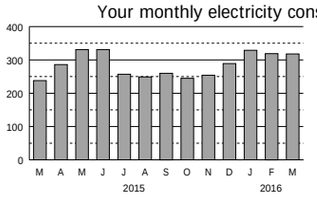

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.29		
Less : VAT	232.52		
Amount Net of VAT	3,163.77		
Less: BIR 2306	98.95		
BIR 2307	60.78	VATable Sales	3,163.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,004.04	VAT Zero Rated Sales	0.00
Add : VAT	232.52	VAT Amount	232.52
TOTAL AMOUNT DUE	3,236.56	TOTAL SALES	3,396.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2400/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216339032467

Collection Ref. Code	: 1827-89-977-8	Premise Address	: OUR LADY OF REMEDY,MABOLO		
Account ID	: 2169720000-0				
Customer Name	: BRIGOLI,CARMEN S TM	TOTAL AMOUNT DUE	: 6,952.82	Overdue Bill	: 1
Meter Number	: 439813GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21697200000 BC19/158.0/2400/0/10/03-25-2016/99 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939521482470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217561

93909200003

Date : 03-25-2016

BC19/158.0/2420/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390920000-3

Collection Ref. Code : 1825-36-329-3

Customer Information----------

Name : GODINEZ,MARLON Q

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	181618DS6	Pole No	:	0162643
Serial No	:	12192818	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	26072
Period From	:	02-25-2016	Prev Rdg	:	25768
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,521.16
Transmission Charge	0.3978/kWh	120.93
System Loss Charge	0.8854/kWh	269.16
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,391.00	67.82
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		84.71
Transmission		3.93
System Loss		14.41
Distribution		104.98
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
Sub-Total		363.42
CURRENT BILL - MARCH 2016		3,246.85
TOTAL AMOUNT DUE		6,637.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,310.00

Your monthly electricity consumption chart

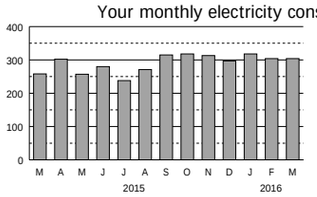

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.85		
Less : VAT	222.31		
Amount Net of VAT	3,024.54		
Less: BIR 2306	94.59		
BIR 2307	58.10	VATable Sales	3,024.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.85	VAT Zero Rated Sales	0.00
Add : VAT	222.31	VAT Amount	222.31
TOTAL AMOUNT DUE	3,094.16	TOTAL SALES	3,246.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2420/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939521482470

Collection Ref. Code	: 1825-36-329-3	Premise Address	: MABOLO		
Account ID	: 9390920000-3				
Customer Name	: GODINEZ,MARLON Q	TOTAL AMOUNT DUE	: 6,637.82	Overdue Bill	: 1
Meter Number	: 181618DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93909200003 BC19/158.0/2420/0/10/03-25-2016/99 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964925394652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227991

96496200005

Date : 03-25-2016

BC19/158.0/2440/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649620000-5

Collection Ref. Code : 1807-88-485-6

Customer Information----------

Name : LEPITEN,BERNARDO

Premise Address : 54A LADY OF REMEDY ST

TIN :

Metering Information----------

Meter No	:	421486GS6	Pole No	:	0162643
Serial No	:	63027599	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20348
Period From	:	02-25-2016	Prev Rdg	:	20262
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	430.33
Transmission Charge	0.3978/kWh	34.21
System Loss Charge	0.8854/kWh	76.14
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.75	- 79.18
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 59.79
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		23.97
Transmission		1.11
System Loss		4.08
Distribution		30.13
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.65
CURRENT BILL - MARCH 2016		827.61
TOTAL AMOUNT DUE		1,796.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 901.00

Your monthly electricity consumption chart

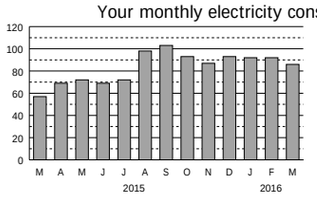

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.61		
Less : VAT	56.35		
Amount Net of VAT	771.26		
Less: BIR 2306	24.03		
BIR 2307	14.75	VATable Sales	771.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.48	VAT Zero Rated Sales	0.00
Add : VAT	56.35	VAT Amount	56.35
TOTAL AMOUNT DUE	788.83	TOTAL SALES	827.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2440/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964925394652

Collection Ref. Code	: 1807-88-485-6	Premise Address	: 54A LADY OF REMEDY ST		
Account ID	: 9649620000-5				
Customer Name	: LEPITEN,BERNARDO	TOTAL AMOUNT DUE	: 1,796.93	Overdue Bill	: 1
Meter Number	: 421486GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96496200005 BC19/158.0/2440/0/10/03-25-2016/99 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623872876118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223575

62365066059

Date : 03-25-2016

BC19/158.0/2470/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236506605-9

Collection Ref. Code : 1859-98-842-3

Customer Information----------

Name : GERONIMO,MELAINE JUDITH RANILE

Premise Address : 50 B OUR LADY OF REMEDY,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079595	Pole No	:	0162643
Serial No	:	40014226	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1814
Period From	:	02-25-2016	Prev Rdg	:	1651
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	222	Billed kWh	:	163

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	815.62
Transmission Charge	0.3978/kWh	64.84
System Loss Charge	0.8854/kWh	144.32
Sub-Total		1,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.81
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		45.41
Transmission		2.11
System Loss		7.71
Distribution		56.57
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.62
Sub-Total		194.78
CURRENT BILL - MARCH 2016		1,740.39
TOTAL AMOUNT DUE		3,420.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,600.00

Your monthly electricity consumption chart

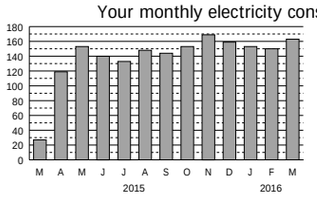

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.39		
Less : VAT	119.12		
Amount Net of VAT	1,621.27		
Less: BIR 2306	50.69		
BIR 2307	31.14	VATable Sales	1,621.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.44	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,658.56	TOTAL SALES	1,740.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2470/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623872876118

Collection Ref. Code	: 1859-98-842-3	Premise Address	: 50 B OUR LADY OF REMEDY,MABOLO, CEBU CITY		
Account ID	: 6236506605-9				
Customer Name	: GERONIMO,MELAINE JUDITH RANILE	TOTAL AMOUNT DUE	: 3,420.79	Overdue Bill	: 1
Meter Number	: MTR1079595				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62365066059

BC19/158.0/2470/0/10/03-25-2016/99

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384899946294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222360

38486200009

Date : 03-25-2016

BC19/158.0/2490/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848620000-9

Collection Ref. Code : 1807-87-629-2

Customer Information----------

Name : BLANCO,ANTONIO

Premise Address : 52 SAN JOSE MONTANA S,C/O GENOVEVA DAWE

TIN :

Metering Information----------

Meter No	:	440906GS6	Pole No	:	0162664
Serial No	:	96165152	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20925
Period From	:	02-25-2016	Prev Rdg	:	20867
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	290.22
Transmission Charge	0.3978/kWh	23.07
System Loss Charge	0.8854/kWh	51.35
Sub-Total		364.64
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.59	- 160.68
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		16.16
Transmission		0.75
System Loss		2.75
Distribution		20.51
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		55.46
CURRENT BILL - MARCH 2016		441.24
TOTAL AMOUNT DUE		984.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 412.00

Your monthly electricity consumption chart

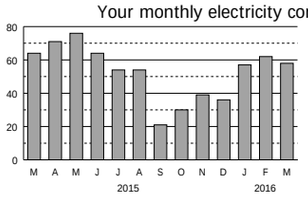

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.24		
Less : VAT	29.77		
Amount Net of VAT	411.47		
Less: BIR 2306	12.77		
BIR 2307	7.77	VATable Sales	411.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.93	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	420.70	TOTAL SALES	441.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2490/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384899946294

Collection Ref. Code	: 1807-87-629-2	Premise Address	: 52 SAN JOSE MONTANA S,C/O GENOVEVA DAWE		
Account ID	: 3848620000-9				
Customer Name	: BLANCO,ANTONIO	TOTAL AMOUNT DUE	: 984.82	Overdue Bill	: 1
Meter Number	: 440906GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38486200009 BC19/158.0/2490/0/10/03-25-2016/99 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173774747755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218048

17368200006

Date : 03-25-2016

BC19/158.0/2500/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736820000-6

Collection Ref. Code : 1821-45-995-4

Customer Information----------

Name : TOONG,MAMERTO C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	440930GS6	Pole No	:	0162664
Serial No	:	90329886	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	12117
Period From	:	02-25-2016	Prev Rdg	:	12082
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
Distribution		12.62
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		28.38
CURRENT BILL - MARCH 2016		198.95
TOTAL AMOUNT DUE		598.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 212.00

Your monthly electricity consumption chart

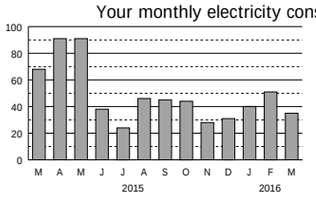

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.95		
Less : VAT	13.35		
Amount Net of VAT	185.60		
Less: BIR 2306	5.79		
BIR 2307	3.44	VATable Sales	185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.37	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	189.72	TOTAL SALES	198.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2500/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173774747755

Collection Ref. Code	: 1821-45-995-4	Premise Address	: MABOLO		
Account ID	: 1736820000-6				
Customer Name	: TOONG,MAMERTO C	TOTAL AMOUNT DUE	: 598.14	Overdue Bill	: 1
Meter Number	: 440930GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17368200006 BC19/158.0/2500/0/10/03-25-2016/99 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054738284862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223405

05428200009

Date : 03-25-2016

BC19/158.0/2510/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542820000-9

Collection Ref. Code : 1837-87-068-3

Customer Information----------

Name : LARROBIS,DIONISIO C

Premise Address : MABOLO,OUR LADY OF REMEDY ST

TIN :

Metering Information----------

Meter No	:	440915GS6	Pole No	:	0162664
Serial No	:	59030275	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6332
Period From	:	02-25-2016	Prev Rdg	:	6286
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	80	Billed kWh	:	46

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	230.17
Transmission Charge	0.3978/kWh	18.30
System Loss Charge	0.8854/kWh	40.73
Sub-Total		289.20
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.82	- 170.33
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		12.82
Transmission		0.59
System Loss		2.18
Distribution		16.39
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.87
Sub-Total		40.20
CURRENT BILL - MARCH 2016		301.84
TOTAL AMOUNT DUE		609.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 822.00

Your monthly electricity consumption chart

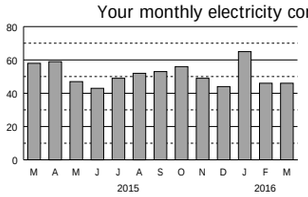

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.84		
Less : VAT	20.16		
Amount Net of VAT	281.68		
Less: BIR 2306	8.70		
BIR 2307	5.27	VATable Sales	281.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.71	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	287.87	TOTAL SALES	301.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2510/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054738284862

Collection Ref. Code : 1837-87-068-3

Account ID : 0542820000-9

Customer Name : LARROBIS,DIONISIO C

Meter Number : 440915GS6

Period : Feb 2016

Premise Address : MABOLO,OUR LADY OF REMEDY ST

TOTAL AMOUNT DUE : 609.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05428200009

BC19/158.0/2510/0/10/03-25-2016/99

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206302090548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217579

20697200002

Date : 03-25-2016

BC19/158.0/2520/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069720000-2

Collection Ref. Code : 1827-88-134-8

Customer Information----------

Name : BASUBAS,ATHENA A

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	440956GS6	Pole No	:	0162664
Serial No	:	80703799	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	48417
Period From	:	02-25-2016	Prev Rdg	:	48193
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,120.85
Transmission Charge	0.3978/kWh	89.11
System Loss Charge	0.8854/kWh	198.33
Sub-Total		1,408.29
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 12,712.50	254.25
Sub-Total		276.00
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		62.41
Transmission		2.90
System Loss		10.62
Distribution		77.51
Others		35.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.09
Sub-Total		294.16
CURRENT BILL - MARCH 2016		2,624.37
TOTAL AMOUNT DUE		4,710.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 4,207.32

Your monthly electricity consumption chart

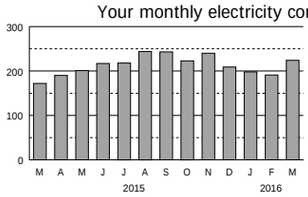

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.37		
Less : VAT	188.66		
Amount Net of VAT	2,435.71		
Less: BIR 2306	80.07		
BIR 2307	46.95	VATable Sales	2,435.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.69	VAT Zero Rated Sales	0.00
Add : VAT	188.66	VAT Amount	188.66
TOTAL AMOUNT DUE	2,497.35	TOTAL SALES	2,624.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2520/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206302090548

Collection Ref. Code	: 1827-88-134-8	Premise Address	: OUR LADY OF REMEDY,MABOLO
Account ID	: 2069720000-2		
Customer Name	: BASUBAS,ATHENA A	TOTAL AMOUNT DUE	: 4,710.35 Overdue Bill : 1
Meter Number	: 440956GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20697200002 BC19/158.0/2520/0/10/03-25-2016/99 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352340349264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222712

35228200008

Date : 03-25-2016

BC19/158.0/2530/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522820000-8

Collection Ref. Code : 1837-57-656-4

Customer Information----------

Name : BASUBAS,BERNADITA M

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	440935GS6	Pole No	:	0162664
Serial No	:	96321867	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8522
Period From	:	02-25-2016	Prev Rdg	:	8469
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	265.20
Transmission Charge	0.3978/kWh	21.08
System Loss Charge	0.8854/kWh	46.93
Sub-Total		333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.86	- 146.96
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 135.27
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		14.76
Transmission		0.69
System Loss		2.53
Distribution		18.80
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		50.95
CURRENT BILL - MARCH 2016		405.54
TOTAL AMOUNT DUE		990.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 671.00

Your monthly electricity consumption chart

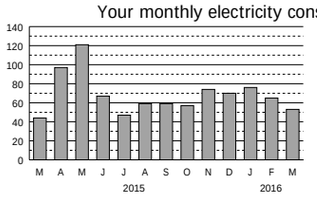

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.54		
Less : VAT	27.47		
Amount Net of VAT	378.07		
Less: BIR 2306	11.79		
BIR 2307	7.15	VATable Sales	378.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.13	VAT Zero Rated Sales	0.00
Add : VAT	27.47	VAT Amount	27.47
TOTAL AMOUNT DUE	386.60	TOTAL SALES	405.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2530/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352340349264

Collection Ref. Code	: 1837-57-656-4	Premise Address	: OUR LADY OF REMEDY ST,MABOLO		
Account ID	: 3522820000-8				
Customer Name	: BASUBAS,BERNADITA M	TOTAL AMOUNT DUE	: 990.04	Overdue Bill	: 1
Meter Number	: 440935GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35228200008

BC19/158.0/2530/0/10/03-25-2016/99

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982826330627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221141

98258200009

Date : 03-25-2016

BC19/158.0/2540/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825820000-9

Collection Ref. Code : 1821-32-578-8

Customer Information----------

Name : BASUBAS,EDNA C

Premise Address : 46 B OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	440954GS6	Pole No	:	0162664
Serial No	:	63573922	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19220
Period From	:	02-25-2016	Prev Rdg	:	19088
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	660.50
Transmission Charge	0.3978/kWh	52.51
System Loss Charge	0.8854/kWh	116.87
Sub-Total		829.88
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		36.78
Transmission		1.71
System Loss		6.26
Distribution		45.92
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.36
Sub-Total		158.48
CURRENT BILL - MARCH 2016		1,415.88
TOTAL AMOUNT DUE		3,016.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,686.00

Your monthly electricity consumption chart

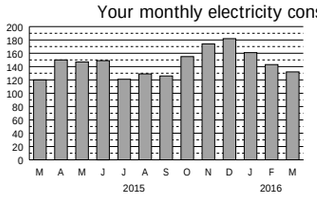

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.88		
Less : VAT	97.18		
Amount Net of VAT	1,318.70		
Less: BIR 2306	41.36		
BIR 2307	25.34	VATable Sales	1,318.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.00	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,349.18	TOTAL SALES	1,415.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2540/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982826330627

Collection Ref. Code	: 1821-32-578-8	Premise Address	: 46 B OUR LADY OF REMEDY,MABOLO
Account ID	: 9825820000-9		
Customer Name	: BASUBAS,EDNA C	TOTAL AMOUNT DUE	: 3,016.81 Overdue Bill : 1
Meter Number	: 440954GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98258200009 BC19/158.0/2540/0/10/03-25-2016/99 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107612662984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217531

10739200003

Date : 03-25-2016

BC19/158.0/2550/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073920000-3

Collection Ref. Code : 1833-75-083-7

Customer Information----------

Name : BASUBAS,CARMEN B

Premise Address : SOCMA VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	463473 GS6	Pole No	:	0162664
Serial No	:	57175774	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4364
Period From	:	02-25-2016	Prev Rdg	:	4239
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	625.48
Transmission Charge	0.3978/kWh	49.73
System Loss Charge	0.8854/kWh	110.68
Sub-Total		785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	12.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		34.83
Transmission		1.62
System Loss		5.93
Distribution		43.52
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.08
Sub-Total		150.02
CURRENT BILL - MARCH 2016		1,340.15
TOTAL AMOUNT DUE		2,811.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,279.00

Your monthly electricity consumption chart

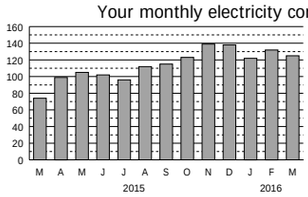

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.15		
Less : VAT	91.96		
Amount Net of VAT	1,248.19		
Less: BIR 2306	39.13		
BIR 2307	23.98	VATable Sales	1,248.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.08	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,277.04	TOTAL SALES	1,340.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2550/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107612662984

Collection Ref. Code	: 1833-75-083-7	Premise Address	: SOCMA VILLAGE MABOLO		
Account ID	: 1073920000-3				
Customer Name	: BASUBAS,CARMEN B	TOTAL AMOUNT DUE	: 2,811.54	Overdue Bill	: 1
Meter Number	: 463473 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10739200003 BC19/158.0/2550/0/10/03-25-2016/99 6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684869283854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222714

68486200006

Date : 03-25-2016

BC19/158.0/2630/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848620000-6

Collection Ref. Code : 1807-87-653-5

Customer Information----------

Name : SUPAPO,ABDON G

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1015991	Pole No	:	0167113
Serial No	:	121521065	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5502
Period From	:	02-25-2016	Prev Rdg	:	5303
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	995.76
Transmission Charge	0.3978/kWh	79.16
System Loss Charge	0.8854/kWh	176.19
Sub-Total		1,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		82.65
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		55.45
Transmission		2.57
System Loss		9.44
Distribution		68.93
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.08
Sub-Total		240.55
CURRENT BILL - MARCH 2016		2,148.71
TOTAL AMOUNT DUE		5,315.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,840.00

Your monthly electricity consumption chart

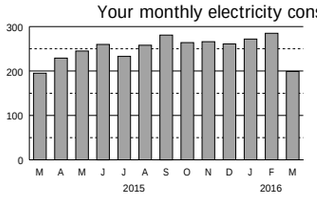

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.71		
Less : VAT	148.03		
Amount Net of VAT	2,000.68		
Less: BIR 2306	62.95		
BIR 2307	38.45	VATable Sales	2,000.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.28	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	2,047.31	TOTAL SALES	2,148.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2630/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684869283854

Collection Ref. Code	: 1807-87-653-5	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 6848620000-6				
Customer Name	: SUPAPO,ABDON G	TOTAL AMOUNT DUE	: 5,315.42	Overdue Bill	: 1
Meter Number	: MTR1015991				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68486200006 BC19/158.0/2630/0/10/03-25-2016/99 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784919107060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221939

78486200005

Date : 03-25-2016

BC19/158.0/2650/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848620000-5

Collection Ref. Code : 1807-87-659-4

Customer Information----------

Name : TUDTUD,RAFAEL M

Premise Address : 32B LADY OF REMEDY,C/O MARCIANO M GALLANO

TIN :

Metering Information----------

Meter No	:	MTR1027878	Pole No	:	0167113
Serial No	:	121517948	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5858
Period From	:	02-25-2016	Prev Rdg	:	5648
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,050.80
Transmission Charge	0.3978/kWh	83.54
System Loss Charge	0.8854/kWh	185.93
Sub-Total		1,320.27
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.37
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		58.50
Transmission		2.72
System Loss		9.95
Distribution		72.71
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.53
Sub-Total		251.12
CURRENT BILL - MARCH 2016		2,243.69
TOTAL AMOUNT DUE		4,545.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,329.00

Your monthly electricity consumption chart

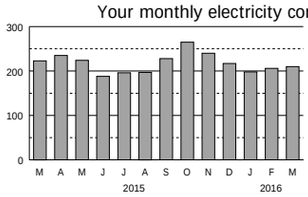

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.69		
Less : VAT	153.64		
Amount Net of VAT	2,090.05		
Less: BIR 2306	65.38		
BIR 2307	40.15	VATable Sales	2,090.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.52	VAT Zero Rated Sales	0.00
Add : VAT	153.64	VAT Amount	153.64
TOTAL AMOUNT DUE	2,138.16	TOTAL SALES	2,243.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2650/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784919107060

Collection Ref. Code	: 1807-87-659-4	Premise Address	: 32B LADY OF REMEDY,C/O MARCIANO M GALLANO
Account ID	: 7848620000-5		
Customer Name	: TUDTUD,RAFAEL M	TOTAL AMOUNT DUE	: 4,545.01
Meter Number	: MTR1027878		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78486200005

BC19/158.0/2650/0/10/03-25-2016/99

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580421429944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220628

58037200001

Date : 03-25-2016

BC19/158.0/2660/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803720000-1

Collection Ref. Code : 1813-25-653-5

Customer Information----------

Name : ARGUEDO,DARYL TM D.

Premise Address : OUR LADY REMEDIOS ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257964GS6	Pole No	:	0167113
Serial No	:	46333783	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	27412
Period From	:	02-25-2016	Prev Rdg	:	27255
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		188.06
CURRENT BILL - MARCH 2016		1,680.12
TOTAL AMOUNT DUE		3,456.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,734.74

Your monthly electricity consumption chart

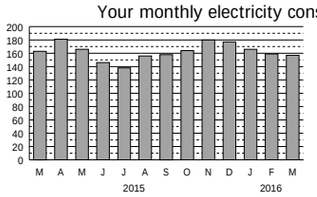

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.12		
Less : VAT	115.17		
Amount Net of VAT	1,564.95		
Less: BIR 2306	49.01		
BIR 2307	30.07	VATable Sales	1,564.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.87	VAT Zero Rated Sales	0.00
Add : VAT	115.17	VAT Amount	115.17
TOTAL AMOUNT DUE	1,601.04	TOTAL SALES	1,680.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2660/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580421429944

Collection Ref. Code	: 1813-25-653-5	Premise Address	: OUR LADY REMEDIOS ST,MABOLO,CEBU CITY
Account ID	: 5803720000-1		
Customer Name	: ARGUEDO,DARYL TM D.	TOTAL AMOUNT DUE	: 3,456.69
Meter Number	: 257964GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58037200001 BC19/158.0/2660/0/10/03-25-2016/99 6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712307262461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218822

71218200005

Date : 03-25-2016

BC19/158.0/2710/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121820000-5

Collection Ref. Code : 1837-41-719-9

Customer Information----------

Name : BAIS,LORNA V

Premise Address : 26-A OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1070085	Pole No	:	0167120
Serial No	:	125283992	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3742
Period From	:	02-25-2016	Prev Rdg	:	3438
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	660	Billed kWh	:	304

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,521.16
Transmission Charge	0.3978/kWh	120.93
System Loss Charge	0.8854/kWh	269.16
Sub-Total		1,911.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.49
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		99.67
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		84.71
Transmission		3.93
System Loss		14.41
Distribution		104.98
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
Sub-Total		363.71
CURRENT BILL - MARCH 2016		3,249.47
TOTAL AMOUNT DUE		6,757.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,633.00

Your monthly electricity consumption chart

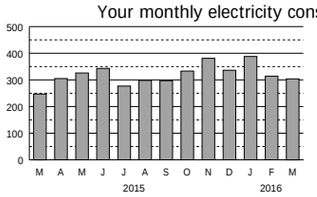

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.47		
Less : VAT	222.59		
Amount Net of VAT	3,026.88		
Less: BIR 2306	94.71		
BIR 2307	58.15	VATable Sales	3,026.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.02	VAT Zero Rated Sales	0.00
Add : VAT	222.59	VAT Amount	222.59
TOTAL AMOUNT DUE	3,096.61	TOTAL SALES	3,249.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2710/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712307262461

Collection Ref. Code	: 1837-41-719-9	Premise Address	: 26-A OUR LADY OF REMEDY,MABOLO
Account ID	: 7121820000-5		
Customer Name	: BAIS,LORNA V	TOTAL AMOUNT DUE	: 6,757.00 Overdue Bill : 1
Meter Number	: MTR1070085		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71218200005 BC19/158.0/2710/0/10/03-25-2016/99 6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460255827369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226624

46028200007

Date : 03-25-2016

BC19/158.0/2720/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602820000-7

Collection Ref. Code : 1841-75-629-6

Customer Information----------

Name : FONTANA,JENNY M

Premise Address : 24-B OUR LADY OF REMEDY ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168671WS6	Pole No	:	0167120
Serial No	:	49216562	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	22271
Period From	:	02-25-2016	Prev Rdg	:	22088
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	275	Billed kWh	:	183

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,722.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	915.70
Transmission Charge	0.6731/kWh	123.18
System Loss Charge	0.863/kWh	157.93
Sub-Total		1,196.81
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.75
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		50.99
Transmission		4.00
System Loss		8.31
Distribution		63.43
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.43
Sub-Total		222.41
CURRENT BILL - MARCH 2016		2,020.06
TOTAL AMOUNT DUE		4,742.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,878.00

Your monthly electricity consumption chart

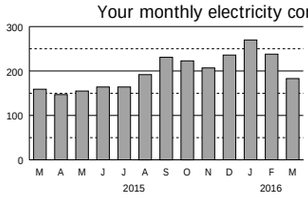

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.06		
Less : VAT	137.01		
Amount Net of VAT	1,883.05		
Less: BIR 2306	59.03		
BIR 2307	36.22	VATable Sales	1,883.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.80	VAT Zero Rated Sales	0.00
Add : VAT	137.01	VAT Amount	137.01
TOTAL AMOUNT DUE	1,924.81	TOTAL SALES	2,020.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2720/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460255827369

Collection Ref. Code : 1841-75-629-6

Account ID : 4602820000-7

Customer Name : FONTANA,JENNY M

Meter Number : 168671WS6

Period : Feb 2016

Premise Address : 24-B OUR LADY OF REMEDY ST.,,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,742.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46028200007

BC19/158.0/2720/0/10/03-25-2016/99

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178740831161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220336

17898200005

Date : 03-25-2016

BC19/158.0/2760/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789820000-5

Collection Ref. Code : 1825-25-830-9

Customer Information----------

Name : ONDOY,ELIZABETH

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436402GS6	Pole No	:	0167134
Serial No	:	63027556	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	24210
Period From	:	02-25-2016	Prev Rdg	:	23995
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		257.09
CURRENT BILL - MARCH 2016		2,296.95
TOTAL AMOUNT DUE		4,651.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,255.00

Your monthly electricity consumption chart

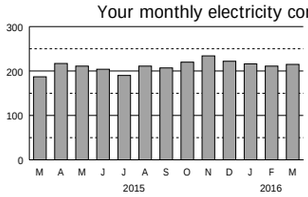

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.95		
Less : VAT	157.29		
Amount Net of VAT	2,139.66		
Less: BIR 2306	66.94		
BIR 2307	41.10	VATable Sales	2,139.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.62	VAT Zero Rated Sales	0.00
Add : VAT	157.29	VAT Amount	157.29
TOTAL AMOUNT DUE	2,188.91	TOTAL SALES	2,296.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2760/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178740831161

Collection Ref. Code	: 1825-25-830-9	Premise Address	: OUR LADY OF REMEDY ST,MABOLO
Account ID	: 1789820000-5		
Customer Name	: ONDOY,ELIZABETH	TOTAL AMOUNT DUE	: 4,651.28
Meter Number	: 436402GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17898200005 BC19/158.0/2760/0/10/03-25-2016/99 6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838117604481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216945

83898200007

Date : 03-25-2016

BC19/158.0/2790/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389820000-7

Collection Ref. Code : 1839-50-782-9

Customer Information----------

Name : ARCILLA,NOEL S

Premise Address : OUR LADY OF REMEDIOS ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440960GS6	Pole No	:	0167134
Serial No	:	84598787	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	16181
Period From	:	02-25-2016	Prev Rdg	:	16098
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	415.32
Transmission Charge	0.3978/kWh	33.02
System Loss Charge	0.8854/kWh	73.49
Sub-Total		521.83
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 764.32	- 76.43
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 58.91
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		23.12
Transmission		1.07
System Loss		3.93
Distribution		29.10
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.37
Sub-Total		92.15
CURRENT BILL - MARCH 2016		797.56
TOTAL AMOUNT DUE		1,673.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,090.00

Your monthly electricity consumption chart

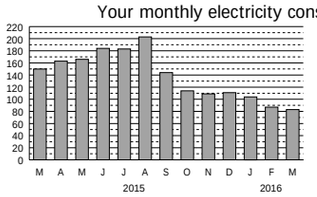

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.56		
Less : VAT	54.24		
Amount Net of VAT	743.32		
Less: BIR 2306	23.13		
BIR 2307	14.21	VATable Sales	743.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.98	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	760.22	TOTAL SALES	797.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2790/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838117604481

Collection Ref. Code	: 1839-50-782-9	Premise Address	: OUR LADY OF REMEDIOS ST,MABOLO,CEBU CITY		
Account ID	: 8389820000-7				
Customer Name	: ARCILLA,NOEL S	TOTAL AMOUNT DUE	: 1,673.77	Overdue Bill	: 1
Meter Number	: 440960GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83898200007 BC19/158.0/2790/0/10/03-25-2016/99 6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947785661591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220961

94797200006

Date : 03-25-2016

BC19/158.0/2820/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479720000-6

Collection Ref. Code : 1829-33-521-9

Customer Information----------

Name : ARCILLA,ROSALIA S

Premise Address : 2094 SOMCA VILLAGE,MABOLO

TIN :

Metering Information----------

Meter No	:	440923GS6	Pole No	:	0167134
Serial No	:	73580316	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	19447
Period From	:	02-25-2016	Prev Rdg	:	19312
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	675.51
Transmission Charge	0.3978/kWh	53.70
System Loss Charge	0.8854/kWh	119.53
Sub-Total		848.74
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		37.61
Transmission		1.75
System Loss		6.41
Distribution		46.95
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.48
Sub-Total		162.00
CURRENT BILL - MARCH 2016		1,447.28
TOTAL AMOUNT DUE		3,055.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,513.00

Your monthly electricity consumption chart

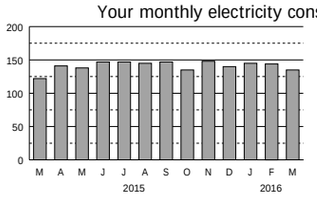

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.28		
Less : VAT	99.31		
Amount Net of VAT	1,347.97		
Less: BIR 2306	42.26		
BIR 2307	25.90	VATable Sales	1,347.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.81	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,379.12	TOTAL SALES	1,447.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2820/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947785661591

Collection Ref. Code	: 1829-33-521-9	Premise Address	: 2094 SOMCA VILLAGE,MABOLO
Account ID	: 9479720000-6		
Customer Name	: ARCILLA,ROSALIA S	TOTAL AMOUNT DUE	: 3,055.48
Meter Number	: 440923GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94797200006 BC19/158.0/2820/0/10/03-25-2016/99 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294544466142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226499

29486200008

Date : 03-25-2016

BC19/158.0/2840/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948620000-8

Collection Ref. Code : 1807-87-686-1

Customer Information----------

Name : SUPAPO,JULIA

Premise Address : 22B OUR LADY OF REMEDIOS,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1089639	Pole No	:	0167120
Serial No	:	40006761	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2437
Period From	:	02-25-2016	Prev Rdg	:	2137
No of Days	:	29	Diff Rdg	:	300
Avg kWh/day	:	10.35	Registered	:	300
Conn Load	:		Billed kWh	:	300

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,501.14
Transmission Charge	0.3978/kWh	119.34
System Loss Charge	0.8854/kWh	265.62
Sub-Total		1,886.10
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.097/kWh	29.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		86.10
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		83.59
Transmission		3.88
System Loss		14.20
Distribution		103.61
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.18
Sub-Total		357.33
CURRENT BILL - MARCH 2016		3,192.92
TOTAL AMOUNT DUE		6,041.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,200.00

Your monthly electricity consumption chart

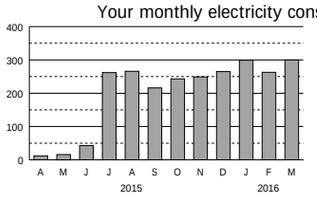

Avg Monthly Usage : 202.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.92		
Less : VAT	218.16		
Amount Net of VAT	2,974.76		
Less: BIR 2306	92.83		
BIR 2307	57.14	VATable Sales	2,974.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,824.79	VAT Zero Rated Sales	0.00
Add : VAT	218.16	VAT Amount	218.16
TOTAL AMOUNT DUE	3,042.95	TOTAL SALES	3,192.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2840/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294544466142

Collection Ref. Code	: 1807-87-686-1	Premise Address	: 22B OUR LADY OF REMEDIOS,MABOLO		
Account ID	: 2948620000-8				
Customer Name	: SUPAPO,JULIA	TOTAL AMOUNT DUE	: 6,041.60	Overdue Bill	: 1
Meter Number	: MTR1089639				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29486200008

BC19/158.0/2840/0/10/03-25-2016/99

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699697386665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228702

69976501630

Date : 03-25-2016

BC19/158.0/2850/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997650163-0

Collection Ref. Code : 1857-88-620-8

Customer Information----------

Name : SUICO,MARIA KRISTINA CASTILLO

Premise Address : 2097 OUR LADY OF REMEDY STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5302 EIS6	Pole No	:	0167134
Serial No	:	38435023	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2112
Period From	:	02-25-2016	Prev Rdg	:	2024
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.3978/kWh	35.01
System Loss Charge	0.8854/kWh	77.92
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 810.05	- 81.01
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 66.61
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		24.51
Transmission		1.14
System Loss		4.17
Distribution		30.81
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		97.12
CURRENT BILL - MARCH 2016		840.56
TOTAL AMOUNT DUE		1,560.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 628.00

Your monthly electricity consumption chart

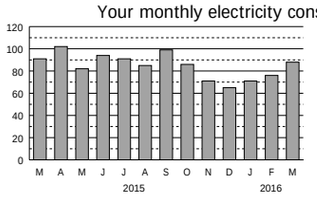

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.56		
Less : VAT	56.97		
Amount Net of VAT	783.59		
Less: BIR 2306	24.32		
BIR 2307	14.98	VATable Sales	783.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.29	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	801.26	TOTAL SALES	840.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2850/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699697386665

Collection Ref. Code	: 1857-88-620-8	Premise Address	: 2097 OUR LADY OF REMEDY STREET,MABOLO,CEBU CITY		
Account ID	: 6997650163-0				
Customer Name	: SUICO,MARIA KRISTINA CASTILLO	TOTAL AMOUNT DUE	: 1,560.32	Overdue Bill	: 1
Meter Number	: 5302 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69976501630

BC19/158.0/2850/0/10/03-25-2016/99

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948139664395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221539

94888200006

Date : 03-25-2016

BC19/158.0/2850/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488820000-6

Collection Ref. Code : 1843-89-518-8

Customer Information----------

Name : TABORA,CARMELITA S

Premise Address : OUR LADY OF REMEDY REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459286GS6	Pole No	:	0167134
Serial No	:	54409751	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7484
Period From	:	02-25-2016	Prev Rdg	:	7437
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	700	Billed kWh	:	47

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	235.18
Transmission Charge	0.3978/kWh	18.70
System Loss Charge	0.8854/kWh	41.61
Sub-Total		295.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.97	- 173.99
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		13.10
Transmission		0.61
System Loss		2.23
Distribution		16.74
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.91
Sub-Total		42.04
CURRENT BILL - MARCH 2016		316.70
TOTAL AMOUNT DUE		1,000.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 681.00

Your monthly electricity consumption chart

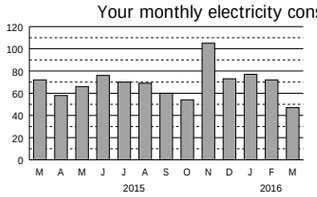

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.70		
Less : VAT	21.50		
Amount Net of VAT	295.20		
Less: BIR 2306	9.26		
BIR 2307	5.53	VATable Sales	295.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.41	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	301.91	TOTAL SALES	316.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2850/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948139664395

Collection Ref. Code	: 1843-89-518-8	Premise Address	: OUR LADY OF REMEDY REGLA,MABOLO,CEBU CITY		
Account ID	: 9488820000-6				
Customer Name	: TABORA,CARMELITA S	TOTAL AMOUNT DUE	: 1,000.64	Overdue Bill	: 1
Meter Number	: 459286GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94888200006

BC19/158.0/2850/0/10/03-25-2016/99

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639695664573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217327

63917200006

Date : 03-25-2016

BC19/158.0/2860/0161511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391720000-6

Collection Ref. Code : 1811-50-842-1

Customer Information----------

Name : CARULASAN,GINA TM S.

Premise Address : 2097 OUR LADY OF REMEDY,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439800GS6	Pole No	:	0161511
Serial No	:	54530297	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6225
Period From	:	02-25-2016	Prev Rdg	:	6171
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 135.24
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		52.23
CURRENT BILL - MARCH 2016		416.00
TOTAL AMOUNT DUE		1,139.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,444.00

Your monthly electricity consumption chart

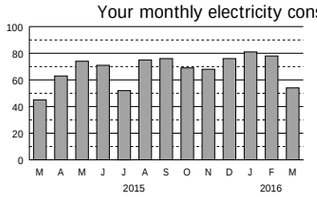

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.00		
Less : VAT	28.27		
Amount Net of VAT	387.73		
Less: BIR 2306	12.14		
BIR 2307	7.33	VATable Sales	387.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.26	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	396.53	TOTAL SALES	416.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2860/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639695664573

Collection Ref. Code	: 1811-50-842-1	Premise Address	: 2097 OUR LADY OF REMEDY,MABOLO,CEBU CITY
Account ID	: 6391720000-6		
Customer Name	: CARULASAN,GINA TM S.	TOTAL AMOUNT DUE	: 1,139.24 Overdue Bill : 1
Meter Number	: 439800GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63917200006 BC19/158.0/2860/0/10/03-25-2016/99 6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117632815475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221953

11798200009

Date : 03-25-2016

BC19/158.0/2870/0161511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179820000-9

Collection Ref. Code : 1823-98-017-1

Customer Information----------

Name : OBATAY,DARWINDA B

Premise Address : #2097 OUR LADY OF REMEDY,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568931 GS6	Pole No	:	0161511
Serial No	:	75735944	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6743
Period From	:	02-25-2016	Prev Rdg	:	6543
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,000.76
Transmission Charge	0.3978/kWh	79.56
System Loss Charge	0.8854/kWh	177.08
Sub-Total		1,257.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		65.31
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		55.72
Transmission		2.59
System Loss		9.48
Distribution		69.27
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.12
Sub-Total		239.46
CURRENT BILL - MARCH 2016		2,139.43
TOTAL AMOUNT DUE		4,433.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,497.00

Your monthly electricity consumption chart

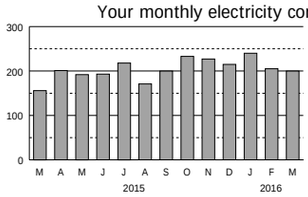

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.43		
Less : VAT	146.61		
Amount Net of VAT	1,992.82		
Less: BIR 2306	62.39		
BIR 2307	38.28	VATable Sales	1,992.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.15	VAT Zero Rated Sales	0.00
Add : VAT	146.61	VAT Amount	146.61
TOTAL AMOUNT DUE	2,038.76	TOTAL SALES	2,139.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2870/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117632815475

Collection Ref. Code	: 1823-98-017-1	Premise Address	: #2097 OUR LADY OF REMEDY,MABOLO,CEBU CITY		
Account ID	: 1179820000-9				
Customer Name	: OBATAY,DARWINDA B	TOTAL AMOUNT DUE	: 4,433.91	Overdue Bill	: 1
Meter Number	: 568931 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11798200009 BC19/158.0/2870/0/10/03-25-2016/99 6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946532910900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220752

94698200006

Date : 03-25-2016

BC19/158.0/2890/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469820000-6

Collection Ref. Code : 1823-90-512-9

Customer Information----------

Name : GABINI,SYLVIA R

Premise Address : 1317 L TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206451WS6	Pole No	:	0149006
Serial No	:	43012369	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38144
Period From	:	02-25-2016	Prev Rdg	:	37924
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	500	Billed kWh	:	220

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,100.84
Transmission Charge	0.3978/kWh	87.52
System Loss Charge	0.8854/kWh	194.79
Sub-Total		1,383.15
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		61.29
Transmission		2.84
System Loss		10.43
Distribution		76.14
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.93
Sub-Total		262.79
CURRENT BILL - MARCH 2016		2,348.05
TOTAL AMOUNT DUE		4,661.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,345.11

Your monthly electricity consumption chart

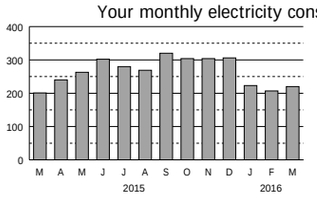

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.05		
Less : VAT	160.69		
Amount Net of VAT	2,187.36		
Less: BIR 2306	68.38		
BIR 2307	42.02	VATable Sales	2,187.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.96	VAT Zero Rated Sales	0.00
Add : VAT	160.69	VAT Amount	160.69
TOTAL AMOUNT DUE	2,237.65	TOTAL SALES	2,348.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2890/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946532910900

Collection Ref. Code	: 1823-90-512-9	Premise Address	: 1317 L TUDTUD ST,MABOLO,CEBU CITY
Account ID	: 9469820000-6		
Customer Name	: GABINI,SYLVIA R	TOTAL AMOUNT DUE	: 4,661.24
Meter Number	: 206451WS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94698200006 BC19/158.0/2890/0/10/03-25-2016/99 6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337628919772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216829

33707200003

Date : 03-25-2016

BC19/158.0/2900/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370720000-3

Collection Ref. Code : 1809-66-704-6

Customer Information----------

Name : GABINI,MARY ANN F.

Premise Address : 1315 L TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567772 GS6	Pole No	:	0149006
Serial No	:	26130750	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5350
Period From	:	02-25-2016	Prev Rdg	:	5299
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	255.19
Transmission Charge	0.3978/kWh	20.29
System Loss Charge	0.8854/kWh	45.16
Sub-Total		320.64
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 133.15
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		14.19
Transmission		0.66
System Loss		2.41
Distribution		18.11
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		48.64
CURRENT BILL - MARCH 2016		387.05
TOTAL AMOUNT DUE		803.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 282.00

Your monthly electricity consumption chart

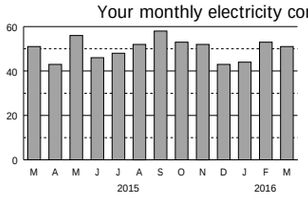

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.05		
Less : VAT	26.06		
Amount Net of VAT	360.99		
Less: BIR 2306	11.19		
BIR 2307	6.82	VATable Sales	360.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.98	VAT Zero Rated Sales	0.00
Add : VAT	26.06	VAT Amount	26.06
TOTAL AMOUNT DUE	369.04	TOTAL SALES	387.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2900/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337628919772

Collection Ref. Code	: 1809-66-704-6	Premise Address	: 1315 L TUDTUD ST,MABOLO,CEBU CITY		
Account ID	: 3370720000-3				
Customer Name	: GABINI,MARY ANN F.	TOTAL AMOUNT DUE	: 803.25	Overdue Bill	: 1
Meter Number	: 567772 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33707200003

BC19/158.0/2900/0/10/03-25-2016/99

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635511437964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215537

63558200000

Date : 03-25-2016

BC19/158.0/2910/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355820000-0

Collection Ref. Code : 1831-46-914-6

Customer Information----------

Name : DANO,BEBETH G

Premise Address : 62 L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	154888DS6	Pole No	:	0149006
Serial No	:	11101102	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25339
Period From	:	02-25-2016	Prev Rdg	:	24512
No of Days	:	29	Diff Rdg	:	827
Avg kWh/day	:	28.52	Registered	:	827
Conn Load	:	150	Billed kWh	:	827

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,915.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,138.14
Transmission Charge	0.3978/kWh	328.98
System Loss Charge	0.8854/kWh	732.23
Sub-Total		5,199.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	80.22
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 7,880.50	157.61
Sub-Total		237.92
Government Charges		
Franchise Tax - Local		58.56
Value Added Tax		
Generation		230.42
Transmission		10.68
System Loss		39.19
Distribution		284.56
Others		35.58
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.58
Sub-Total		984.01
CURRENT BILL - MARCH 2016		8,792.58
Debit Adjustments		120.69
Payment Arrangement		6,034.64
TOTAL AMOUNT DUE		28,863.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 11,000.00

Your monthly electricity consumption chart

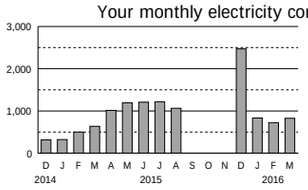

Avg Monthly Usage : 948.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,792.58		
Less : VAT	600.43		
Amount Net of VAT	8,192.15		
Less: BIR 2306	255.52		
BIR 2307	157.34	VATable Sales	8,192.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,779.29	VAT Zero Rated Sales	0.00
Add : VAT	600.43	VAT Amount	600.43
TOTAL AMOUNT DUE	8,379.72	TOTAL SALES	8,792.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2910/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635511437964

Collection Ref. Code	: 1831-46-914-6	Premise Address	: 62 L TUDTUD ST,MABOLO		
Account ID	: 6355820000-0				
Customer Name	: DANO,BEBETH G	TOTAL AMOUNT DUE	: 28,863.03	Overdue Bill	: 1
Meter Number	: 154888DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63558200000

BC19/158.0/2910/0/10/03-25-2016/99

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394133226026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226465

39486200007

Date : 03-25-2016

BC19/158.0/2920/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948620000-7

Collection Ref. Code : 1807-87-701-9

Customer Information----------

Name : PENA,LEONCIA DELA

Premise Address : #66 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026699	Pole No	:	0149006
Serial No	:	121740890	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6336
Period From	:	02-25-2016	Prev Rdg	:	5999
No of Days	:	29	Diff Rdg	:	337
Avg kWh/day	:	11.62	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,686.28
Transmission Charge	0.3978/kWh	134.06
System Loss Charge	0.8854/kWh	298.38
Sub-Total		2,118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.69
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,774.50	75.49
Sub-Total		108.22
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		93.89
Transmission		4.36
System Loss		15.97
Distribution		116.31
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.68
Sub-Total		402.79
CURRENT BILL - MARCH 2016		3,598.99
TOTAL AMOUNT DUE		7,373.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,397.00

Your monthly electricity consumption chart

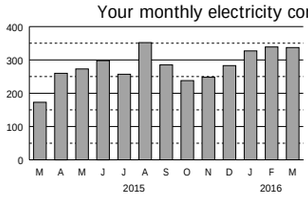

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.99		
Less : VAT	246.39		
Amount Net of VAT	3,352.60		
Less: BIR 2306	104.84		
BIR 2307	64.40	VATable Sales	3,352.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,183.36	VAT Zero Rated Sales	0.00
Add : VAT	246.39	VAT Amount	246.39
TOTAL AMOUNT DUE	3,429.75	TOTAL SALES	3,598.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2920/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394133226026

Collection Ref. Code	: 1807-87-701-9	Premise Address	: #66 L TUDTUD ST MABOLO		
Account ID	: 3948620000-7				
Customer Name	: PENA,LEONCIA DELA	TOTAL AMOUNT DUE	: 7,373.38	Overdue Bill	: 1
Meter Number	: MTR1026699				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39486200007 BC19/158.0/2920/0/10/03-25-2016/99 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496766891867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228227

49697200001

Date : 03-25-2016

BC19/158.0/2980/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969720000-1

Collection Ref. Code : 1829-23-023-9

Customer Information----------

Name : CABANTAN,LUTGARDO C

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	154559DS6	Pole No	:	0149006
Serial No	:	12630320	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4291
Period From	:	02-25-2016	Prev Rdg	:	4154
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	340	Billed kWh	:	137

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	685.52
Transmission Charge	0.3978/kWh	54.50
System Loss Charge	0.8854/kWh	121.30
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.29
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		38.17
Transmission		1.77
System Loss		6.49
Distribution		47.64
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.56
Sub-Total		163.86
CURRENT BILL - MARCH 2016		1,464.19
TOTAL AMOUNT DUE		2,899.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,586.00

Your monthly electricity consumption chart

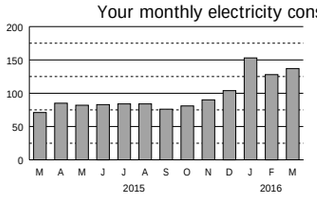

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.19		
Less : VAT	100.28		
Amount Net of VAT	1,363.91		
Less: BIR 2306	42.65		
BIR 2307	26.20	VATable Sales	1,363.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.06	VAT Zero Rated Sales	0.00
Add : VAT	100.28	VAT Amount	100.28
TOTAL AMOUNT DUE	1,395.34	TOTAL SALES	1,464.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/2980/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496766891867

Collection Ref. Code	: 1829-23-023-9	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 4969720000-1				
Customer Name	: CABANTAN,LUTGARDO C	TOTAL AMOUNT DUE	: 2,899.49	Overdue Bill	: 1
Meter Number	: 154559DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49697200001 BC19/158.0/2980/0/10/03-25-2016/99 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205034248639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217142

20586200006

Date : 03-25-2016

BC19/158.0/3020/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058620000-6

Collection Ref. Code : 1807-87-770-1

Customer Information----------

Name : SAYSON,CESAR

Premise Address : 120 L TUDTUD ST NR

TIN :

Metering Information----------

Meter No	:	279791GS6	Pole No	:	0148973
Serial No	:	46942606	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	32364
Period From	:	02-25-2016	Prev Rdg	:	32149
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,075.82
Transmission Charge	0.3978/kWh	85.53
System Loss Charge	0.8854/kWh	190.36
Sub-Total		1,351.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		59.91
Transmission		2.78
System Loss		10.19
Distribution		74.42
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		256.86
CURRENT BILL - MARCH 2016		2,294.91
TOTAL AMOUNT DUE		4,558.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,107.00

Your monthly electricity consumption chart

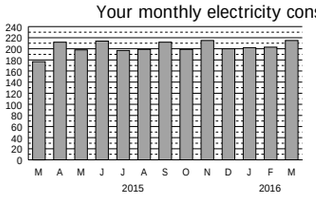

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.91		
Less : VAT	157.07		
Amount Net of VAT	2,137.84		
Less: BIR 2306	66.85		
BIR 2307	41.07	VATable Sales	2,137.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.92	VAT Zero Rated Sales	0.00
Add : VAT	157.07	VAT Amount	157.07
TOTAL AMOUNT DUE	2,186.99	TOTAL SALES	2,294.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3020/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205034248639

Collection Ref. Code	: 1807-87-770-1	Premise Address	: 120 L TUDTUD ST NR		
Account ID	: 2058620000-6				
Customer Name	: SAYSON,CESAR	TOTAL AMOUNT DUE	: 4,558.78	Overdue Bill	: 1
Meter Number	: 279791GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20586200006 BC19/158.0/3020/0/10/03-25-2016/99 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022617273876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223693

02218200000

Date : 03-25-2016

BC19/158.0/3060/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221820000-0

Collection Ref. Code : 1837-42-251-6

Customer Information----------

Name : GO,BENITO C TM

Premise Address : L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	479621GS6	Pole No	:	0148966
Serial No	:	54375159	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10066
Period From	:	02-25-2016	Prev Rdg	:	9714
No of Days	:	29	Diff Rdg	:	352
Avg kWh/day	:	12.14	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,761.34
Transmission Charge	0.3978/kWh	140.03
System Loss Charge	0.8854/kWh	311.66
Sub-Total		2,213.03
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,175.00	83.50
Sub-Total		117.68
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		98.08
Transmission		4.55
System Loss		16.67
Distribution		121.46
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.29
Sub-Total		421.30
CURRENT BILL - MARCH 2016		3,764.18
TOTAL AMOUNT DUE		7,939.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,277.00

Your monthly electricity consumption chart

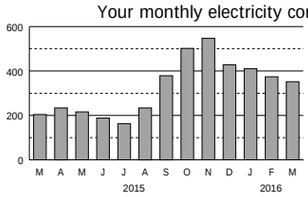

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.18		
Less : VAT	257.89		
Amount Net of VAT	3,506.29		
Less: BIR 2306	109.72		
BIR 2307	67.36	VATable Sales	3,506.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.21	VAT Zero Rated Sales	0.00
Add : VAT	257.89	VAT Amount	257.89
TOTAL AMOUNT DUE	3,587.10	TOTAL SALES	3,764.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3060/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022617273876

Collection Ref. Code	: 1837-42-251-6	Premise Address	: L TUDTUD ST,MABOLO		
Account ID	: 0221820000-0				
Customer Name	: GO,BENITO C TM	TOTAL AMOUNT DUE	: 7,939.33	Overdue Bill	: 1
Meter Number	: 479621GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02218200000 BC19/158.0/3060/0/10/03-25-2016/99 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994590408908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226058

99486200001

Date : 03-25-2016

BC19/158.0/3080/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948620000-1

Collection Ref. Code : 1807-87-758-2

Customer Information----------

Name : JAYME,FLORENCIA C

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	271130GS6	Pole No	:	0148973
Serial No	:	49096193	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38367
Period From	:	02-25-2016	Prev Rdg	:	37999
No of Days	:	29	Diff Rdg	:	368
Avg kWh/day	:	12.69	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,841.40
Transmission Charge	0.3978/kWh	146.39
System Loss Charge	0.8854/kWh	325.83
Sub-Total		2,313.62
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.097/kWh	35.70
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		104.65
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		102.54
Transmission		4.76
System Loss		17.43
Distribution		126.96
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.94
Sub-Total		438.08
CURRENT BILL - MARCH 2016		3,914.31
TOTAL AMOUNT DUE		7,359.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,350.00

Your monthly electricity consumption chart

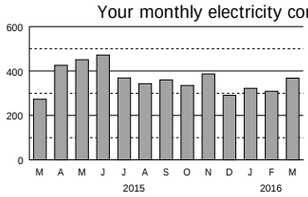

Avg Monthly Usage : 362.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.31		
Less : VAT	267.38		
Amount Net of VAT	3,646.93		
Less: BIR 2306	113.79		
BIR 2307	70.05	VATable Sales	3,646.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,463.09	VAT Zero Rated Sales	0.00
Add : VAT	267.38	VAT Amount	267.38
TOTAL AMOUNT DUE	3,730.47	TOTAL SALES	3,914.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3080/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994590408908

Collection Ref. Code : 1807-87-758-2

Account ID : 9948620000-1

Customer Name : JAYME,FLORENCIA C

Meter Number : 271130GS6

Period : Feb 2016

Premise Address : L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 7,359.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99486200001 BC19/158.0/3080/0/10/03-25-2016/99 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405666147509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216831

40586200004

Date : 03-25-2016

BC19/158.0/3090/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058620000-4

Collection Ref. Code : 1807-87-779-5

Customer Information----------

Name : RIZARRI,MARIANO

Premise Address : 119 L TUDTUD ST MBOLO

TIN :

Metering Information----------

Meter No	:	387971GS6	Pole No	:	0148973
Serial No	:	2003155585	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	94309
Period From	:	02-25-2016	Prev Rdg	:	92975
No of Days	:	29	Diff Rdg	:	1334
Avg kWh/day	:	46.00	Registered	:	1334
Conn Load	:	0	Billed kWh	:	1334

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,960.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,675.07
Transmission Charge	0.3978/kWh	530.67
System Loss Charge	0.8854/kWh	1,181.12
Sub-Total		8,386.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,335.30
Supply Charge	0.4118/kWh	549.34
Metering Charge	0.6989/kWh	932.33
	5.00/month	5.00
Sub-Total		3,821.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	129.40
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 9,961.00	199.22
Sub-Total		328.76
Government Charges		
Franchise Tax - Local		94.03
Value Added Tax		
Generation		371.68
Transmission		17.23
System Loss		63.22
Distribution		458.64
Others		50.73
Universal Charge		
Missionary Electrification	0.1561/kWh	208.24
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	54.16
Sub-Total		1,579.80
CURRENT BILL - MARCH 2016		14,117.39
TOTAL AMOUNT DUE		24,078.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 22,152.43

Your monthly electricity consumption chart

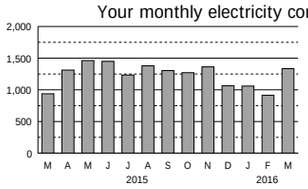

Avg Monthly Usage : 1,237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,117.39		
Less : VAT	961.50		
Amount Net of VAT	13,155.89		
Less: BIR 2306	409.23		
BIR 2307	252.63	VATable Sales	13,155.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,494.03	VAT Zero Rated Sales	0.00
Add : VAT	961.50	VAT Amount	961.50
TOTAL AMOUNT DUE	13,455.53	TOTAL SALES	14,117.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3090/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405666147509

Collection Ref. Code	: 1807-87-779-5	Premise Address	: 119 L TUDTUD ST MBOLO		
Account ID	: 4058620000-4				
Customer Name	: RIZARRI,MARIANO	TOTAL AMOUNT DUE	: 24,078.23	Overdue Bill	: 1
Meter Number	: 387971GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40586200004 BC19/158.0/3090/0/10/03-25-2016/99 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372680397813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216909

37278200003

Date : 03-25-2016

BC19/158.0/3100/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727820000-3

Collection Ref. Code : 1821-71-902-6

Customer Information----------

Name : TAN,ANGELA M

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	173620DS6	Pole No	:	0148966
Serial No	:	11930935	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	72960
Period From	:	02-25-2016	Prev Rdg	:	72150
No of Days	:	29	Diff Rdg	:	810
Avg kWh/day	:	27.93	Registered	:	810
Conn Load	:	100	Billed kWh	:	810

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,507.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,053.08
Transmission Charge	0.3978/kWh	322.22
System Loss Charge	0.8854/kWh	717.17
Sub-Total		5,092.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	78.57
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Surcharge	0.02 of 7,508.00	150.16
Sub-Total		228.82
Government Charges		
Franchise Tax - Local		57.33
Value Added Tax		
Generation		225.69
Transmission		10.46
System Loss		38.38
Distribution		278.72
Others		34.34
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	32.89
Sub-Total		963.26
CURRENT BILL - MARCH 2016		8,607.21
TOTAL AMOUNT DUE		16,115.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 16,237.57

Your monthly electricity consumption chart

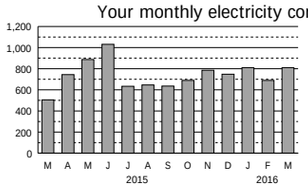

Avg Monthly Usage : 739.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,607.21		
Less : VAT	587.59		
Amount Net of VAT	8,019.62		
Less: BIR 2306	250.06		
BIR 2307	154.03	VATable Sales	8,019.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,615.53	VAT Zero Rated Sales	0.00
Add : VAT	587.59	VAT Amount	587.59
TOTAL AMOUNT DUE	8,203.12	TOTAL SALES	8,607.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3100/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372680397813

Collection Ref. Code	: 1821-71-902-6	Premise Address	: GUIBILONDO ST MABOLO		
Account ID	: 3727820000-3				
Customer Name	: TAN,ANGELA M	TOTAL AMOUNT DUE	: 16,115.15	Overdue Bill	: 1
Meter Number	: 173620DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37278200003 BC19/158.0/3100/0/10/03-25-2016/99 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390595084723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224839

39058200005

Date : 03-25-2016

BC19/158.0/3110/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905820000-5

Collection Ref. Code : 1819-89-869-5

Customer Information----------

Name : SOLON,EDUARDO

Premise Address : #119 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	188813DS6	Pole No	:	0148966
Serial No	:	13587682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	18736
Period From	:	02-25-2016	Prev Rdg	:	18659
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	385.29
Transmission Charge	0.3978/kWh	30.63
System Loss Charge	0.8854/kWh	68.18
Sub-Total		484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.43	- 106.41
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		- 80.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		21.45
Transmission		1.00
System Loss		3.65
Distribution		27.04
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		83.88
CURRENT BILL - MARCH 2016		713.30
TOTAL AMOUNT DUE		2,033.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 813.00

Your monthly electricity consumption chart

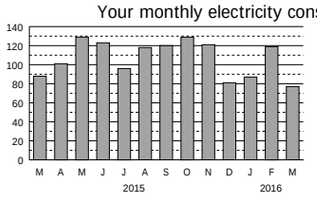

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.30		
Less : VAT	48.90		
Amount Net of VAT	664.40		
Less: BIR 2306	20.87		
BIR 2307	12.68	VATable Sales	664.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.85	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	679.75	TOTAL SALES	713.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3110/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390595084723

Collection Ref. Code	: 1819-89-869-5	Premise Address	: #119 L TUDTUD ST MABOLO		
Account ID	: 3905820000-5				
Customer Name	: SOLON,EDUARDO	TOTAL AMOUNT DUE	: 2,033.28	Overdue Bill	: 1
Meter Number	: 188813DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39058200005 BC19/158.0/3110/0/10/03-25-2016/99 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605196087636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216558

60586200002

Date : 03-25-2016

BC19/158.0/3120/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058620000-2

Collection Ref. Code : 1807-87-815-5

Customer Information----------

Name : BASUBAS,LEONCIA

Premise Address : L. TUDTUD ST.,COR. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1027963	Pole No	:	0147400
Serial No	:	121750514	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2317
Period From	:	02-25-2016	Prev Rdg	:	2248
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	345.26
Transmission Charge	0.3978/kWh	27.45
System Loss Charge	0.8854/kWh	61.09
Sub-Total		433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 636.22	- 127.24
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 118.33
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		19.24
Transmission		0.89
System Loss		3.26
Distribution		24.29
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		70.66
CURRENT BILL - MARCH 2016		588.55
TOTAL AMOUNT DUE		1,034.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 558.00

Your monthly electricity consumption chart

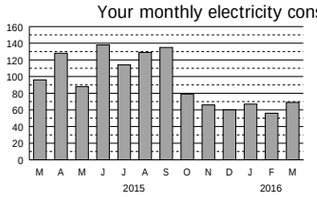

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.55		
Less : VAT	39.67		
Amount Net of VAT	548.88		
Less: BIR 2306	16.98		
BIR 2307	10.44	VATable Sales	548.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.46	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	561.13	TOTAL SALES	588.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3120/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605196087636

Collection Ref. Code	: 1807-87-815-5	Premise Address	: L. TUDTUD ST.,COR. SAN ROQUE		
Account ID	: 6058620000-2				
Customer Name	: BASUBAS,LEONCIA	TOTAL AMOUNT DUE	: 1,034.20	Overdue Bill	: 1
Meter Number	: MTR1027963				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60586200002 BC19/158.0/3120/0/10/03-25-2016/99 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757003416211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75778200008

BILLING STATEMENT

1004224786

Date : 03-25-2016

BC19/158.0/3130/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577820000-8

Collection Ref. Code : 1831-66-329-5

Customer Information----------

Name : LAVANDERO,VIRGILIO B

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1024320	Pole No	:	0147400
Serial No	:	121755001	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2069
Period From	:	02-25-2016	Prev Rdg	:	1977
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	460.35
Transmission Charge	0.3978/kWh	36.60
System Loss Charge	0.8854/kWh	81.46
Sub-Total		578.41
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 846.66	- 42.33
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 27.95
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		25.62
Transmission		1.19
System Loss		4.36
Distribution		32.19
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.74
Sub-Total		104.96
CURRENT BILL - MARCH 2016		923.67
TOTAL AMOUNT DUE		1,642.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 201.00

Your monthly electricity consumption chart

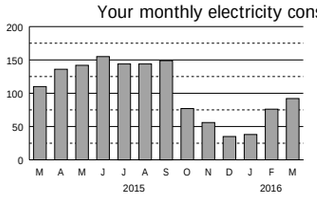

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.67		
Less : VAT	62.65		
Amount Net of VAT	861.02		
Less: BIR 2306	26.69		
BIR 2307	16.50	VATable Sales	861.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.83	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	880.48	TOTAL SALES	923.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3130/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757003416211

Collection Ref. Code	: 1831-66-329-5	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 7577820000-8				
Customer Name	: LAVANDERO,VIRGILIO B	TOTAL AMOUNT DUE	: 1,642.45	Overdue Bill	: 1
Meter Number	: MTR1024320				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75778200008 BC19/158.0/3130/0/10/03-25-2016/99 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633065488856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227667

63378200008

Date : 03-25-2016

BC19/158.0/3150/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337820000-8

Collection Ref. Code : 1821-81-689-7

Customer Information----------

Name : SOLON,OTILLO F

Premise Address : L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	251821DS6	Pole No	:	0148966
Serial No	:	11438661	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	38105
Period From	:	02-25-2016	Prev Rdg	:	37985
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		143.83
CURRENT BILL - MARCH 2016		1,285.10
TOTAL AMOUNT DUE		2,625.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,263.00

Your monthly electricity consumption chart

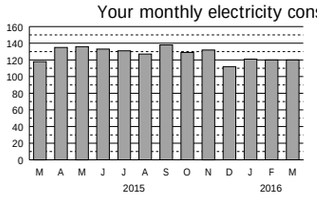

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.10		
Less : VAT	88.11		
Amount Net of VAT	1,196.99		
Less: BIR 2306	37.51		
BIR 2307	23.00	VATable Sales	1,196.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.48	VAT Zero Rated Sales	0.00
Add : VAT	88.11	VAT Amount	88.11
TOTAL AMOUNT DUE	1,224.59	TOTAL SALES	1,285.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3150/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633065488856

Collection Ref. Code	: 1821-81-689-7	Premise Address	: L TUDTUD MABOLO		
Account ID	: 6337820000-8				
Customer Name	: SOLON,OTILLO F	TOTAL AMOUNT DUE	: 2,625.59	Overdue Bill	: 1
Meter Number	: 251821DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63378200008

BC19/158.0/3150/0/10/03-25-2016/99

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074339151418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217797

07496200002

Date : 03-25-2016

BC19/158.0/3180/0147365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749620000-2

Collection Ref. Code : 1807-88-494-5

Customer Information----------

Name : CINCO,NICASIO

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1097762	Pole No	:	0147365
Serial No	:	40070344	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2016
Period From	:	02-25-2016	Prev Rdg	:	1785
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.3978/kWh	91.89
System Loss Charge	0.8854/kWh	204.53
Sub-Total		1,452.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		64.36
Transmission		2.99
System Loss		10.95
Distribution		79.92
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		276.41
CURRENT BILL - MARCH 2016		2,469.50
TOTAL AMOUNT DUE		5,089.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,426.00

Your monthly electricity consumption chart

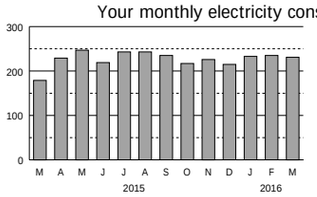

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.50		
Less : VAT	169.17		
Amount Net of VAT	2,300.33		
Less: BIR 2306	71.96		
BIR 2307	44.19	VATable Sales	2,300.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.18	VAT Zero Rated Sales	0.00
Add : VAT	169.17	VAT Amount	169.17
TOTAL AMOUNT DUE	2,353.35	TOTAL SALES	2,469.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3180/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074339151418

Collection Ref. Code	: 1807-88-494-5	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 0749620000-2				
Customer Name	: CINCO,NICASIO	TOTAL AMOUNT DUE	: 5,089.22	Overdue Bill	: 1
Meter Number	: MTR1097762				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07496200002 BC19/158.0/3180/0/10/03-25-2016/99 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570028413876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215810

57029200003

Date : 03-25-2016

BC19/158.0/3210/0147365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702920000-3

Collection Ref. Code : 1825-55-248-7

Customer Information----------

Name : BASUBAS,NELSON P

Premise Address : TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	276046GS6	Pole No	:	0147365
Serial No	:	46131591	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	95438
Period From	:	02-25-2016	Prev Rdg	:	94887
No of Days	:	29	Diff Rdg	:	551
Avg kWh/day	:	19.00	Registered	:	551
Conn Load	:	150	Billed kWh	:	551

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,723.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,757.09
Transmission Charge	0.3978/kWh	219.19
System Loss Charge	0.8854/kWh	487.86
Sub-Total		3,464.14
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	53.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 5,723.50	114.47
Sub-Total		167.98
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		153.52
Transmission		7.12
System Loss		26.11
Distribution		189.79
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.37
Sub-Total		657.03
CURRENT BILL - MARCH 2016		5,870.72
TOTAL AMOUNT DUE		11,594.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 6,161.00

Your monthly electricity consumption chart

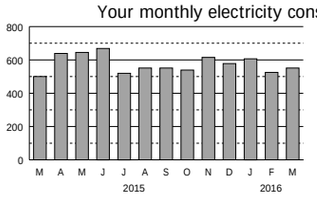

Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,870.72		
Less : VAT	401.39		
Amount Net of VAT	5,469.33		
Less: BIR 2306	170.79		
BIR 2307	105.06	VATable Sales	5,469.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,193.48	VAT Zero Rated Sales	0.00
Add : VAT	401.39	VAT Amount	401.39
TOTAL AMOUNT DUE	5,594.87	TOTAL SALES	5,870.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3210/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570028413876

Collection Ref. Code	: 1825-55-248-7	Premise Address	: TUDTUD ST MABOLO		
Account ID	: 5702920000-3				
Customer Name	: BASUBAS,NELSON P	TOTAL AMOUNT DUE	: 11,594.02	Overdue Bill	: 1
Meter Number	: 276046GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57029200003

BC19/158.0/3210/0/10/03-25-2016/99

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505283564785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216775

50586200003

Date : 03-25-2016

BC19/158.0/3220/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058620000-3

Collection Ref. Code : 1807-87-803-1

Customer Information----------

Name : BASUBAS,CRISTINO

Premise Address : L. TUDTUD ST.

TIN :

Metering Information----------

Meter No	:	MTR1014805	Pole No	:	0147400
Serial No	:	94722659	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4421
Period From	:	02-25-2016	Prev Rdg	:	4007
No of Days	:	29	Diff Rdg	:	414
Avg kWh/day	:	14.28	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,071.57
Transmission Charge	0.3978/kWh	164.69
System Loss Charge	0.8854/kWh	366.56
Sub-Total		2,602.82
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.16
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,892.00	77.84
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		115.36
Transmission		5.34
System Loss		19.61
Distribution		142.75
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.81
Sub-Total		492.77
CURRENT BILL - MARCH 2016		4,403.21
TOTAL AMOUNT DUE		8,294.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,098.00

Your monthly electricity consumption chart

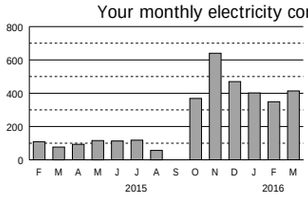

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.21		
Less : VAT	300.74		
Amount Net of VAT	4,102.47		
Less: BIR 2306	127.98		
BIR 2307	78.80	VATable Sales	4,102.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,895.69	VAT Zero Rated Sales	0.00
Add : VAT	300.74	VAT Amount	300.74
TOTAL AMOUNT DUE	4,196.43	TOTAL SALES	4,403.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3220/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505283564785

Collection Ref. Code	: 1807-87-803-1	Premise Address	: L. TUDTUD ST.		
Account ID	: 5058620000-3				
Customer Name	: BASUBAS,CRISTINO	TOTAL AMOUNT DUE	: 8,294.97	Overdue Bill	: 1
Meter Number	: MTR1014805				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50586200003 BC19/158.0/3220/0/10/03-25-2016/99 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953931668420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223125

95319200002

Date : 03-25-2016

BC19/158.0/3235/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531920000-2

Collection Ref. Code : 1845-72-344-9

Customer Information----------

Name : JAYME,MA. THERESA B

Premise Address : 17/ SAN ROQUE ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487263GS6	Pole No	:	0147400
Serial No	:	78099666	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20074
Period From	:	02-25-2016	Prev Rdg	:	19787
No of Days	:	29	Diff Rdg	:	287
Avg kWh/day	:	9.90	Registered	:	287
Conn Load	:	227	Billed kWh	:	287

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,436.09
Transmission Charge	0.3978/kWh	114.17
System Loss Charge	0.8854/kWh	254.11
Sub-Total		1,804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.097/kWh	27.84
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		92.25
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		79.97
Transmission		3.71
System Loss		13.60
Distribution		99.14
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.65
Sub-Total		343.15
CURRENT BILL - MARCH 2016		3,065.96
TOTAL AMOUNT DUE		3,784.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,500.00

Your monthly electricity consumption chart

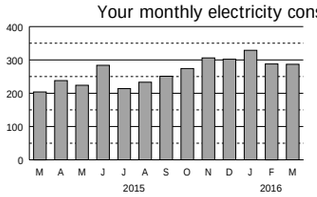

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.96		
Less : VAT	209.94		
Amount Net of VAT	2,856.02		
Less: BIR 2306	89.33		
BIR 2307	54.86	VATable Sales	2,856.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.83	VAT Zero Rated Sales	0.00
Add : VAT	209.94	VAT Amount	209.94
TOTAL AMOUNT DUE	2,921.77	TOTAL SALES	3,065.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3235/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953931668420

Collection Ref. Code	: 1845-72-344-9	Premise Address	: 17/ SAN ROQUE ST.,MABOLO,CEBU CITY		
Account ID	: 9531920000-2				
Customer Name	: JAYME,MA. THERESA B	TOTAL AMOUNT DUE	: 3,784.99	Overdue Bill	: 1
Meter Number	: 487263GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95319200002 BC19/158.0/3235/0/10/03-25-2016/99 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905225131396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217336

90586200009

Date : 03-25-2016

BC19/158.0/3260/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058620000-9

Collection Ref. Code : 1807-87-830-9

Customer Information----------

Name : JAYME,JOAQUIN

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1006857	Pole No	:	0147400
Serial No	:	121518338	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1898
Period From	:	02-25-2016	Prev Rdg	:	1828
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	350.27
Transmission Charge	0.3978/kWh	27.85
System Loss Charge	0.8854/kWh	61.98
Sub-Total		440.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 645.39	- 129.08
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 114.06
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		19.50
Transmission		0.91
System Loss		3.31
Distribution		24.63
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.84
Sub-Total		72.46
CURRENT BILL - MARCH 2016		603.79
TOTAL AMOUNT DUE		1,354.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 422.00

Your monthly electricity consumption chart

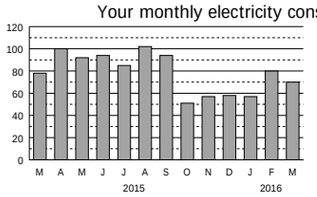

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.79		
Less : VAT	40.96		
Amount Net of VAT	562.83		
Less: BIR 2306	17.51		
BIR 2307	10.71	VATable Sales	562.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.61	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	575.57	TOTAL SALES	603.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3260/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905225131396

Collection Ref. Code	: 1807-87-830-9	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 9058620000-9				
Customer Name	: JAYME,JOAQUIN	TOTAL AMOUNT DUE	: 1,354.72	Overdue Bill	: 1
Meter Number	: MTR1006857				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90586200009 BC19/158.0/3260/0/10/03-25-2016/99 6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093755702772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225486

09378200001

Date : 03-25-2016

BC19/158.0/3310/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937820000-1

Collection Ref. Code : 1821-93-026-6

Customer Information----------

Name : MANINGO,JESUS TM G

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029124	Pole No	:	0147400
Serial No	:	43089417	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3957
Period From	:	02-25-2016	Prev Rdg	:	3746
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	200	Billed kWh	:	211

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,255.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.6731/kWh	142.02
System Loss Charge	0.863/kWh	182.09
Sub-Total		1,379.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		58.79
Transmission		4.62
System Loss		9.61
Distribution		73.05
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		254.13
CURRENT BILL - MARCH 2016		2,308.38
TOTAL AMOUNT DUE		4,563.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 4,200.00

Your monthly electricity consumption chart

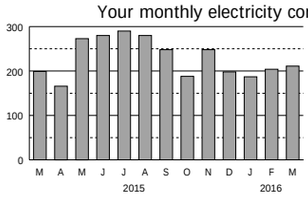

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.38		
Less : VAT	155.79		
Amount Net of VAT	2,152.59		
Less: BIR 2306	67.14		
BIR 2307	41.39	VATable Sales	2,152.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.06	VAT Zero Rated Sales	0.00
Add : VAT	155.79	VAT Amount	155.79
TOTAL AMOUNT DUE	2,199.85	TOTAL SALES	2,308.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3310/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093755702772

Collection Ref. Code	: 1821-93-026-6	Premise Address	: SAN ROQUE ST,MABOLO,CEBU CITY		
Account ID	: 0937820000-1				
Customer Name	: MANINGO,JESUS TM G	TOTAL AMOUNT DUE	: 4,563.76	Overdue Bill	: 1
Meter Number	: MTR1029124				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09378200001 BC19/158.0/3310/0/10/03-25-2016/99 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563154721879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226942

56319200004

Date : 03-25-2016

BC19/158.0/3330/0147344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631920000-4

Collection Ref. Code : 1845-50-893-9

Customer Information----------

Name : JAYME,HENRICO MENINA

Premise Address : # 13 SAN ROQUE ST.,MABOLO, CEBU CITY

TIN : 121-773-117-000

Metering Information----------

Meter No	:	MTR1099312	Pole No	:	0147344
Serial No	:	84451791	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4756
Period From	:	02-25-2016	Prev Rdg	:	4275
No of Days	:	29	Diff Rdg	:	481
Avg kWh/day	:	16.59	Registered	:	481
Conn Load	:	508	Billed kWh	:	481

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,561.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,406.83
Transmission Charge	0.3978/kWh	191.34
System Loss Charge	0.8854/kWh	425.88
Sub-Total		3,024.05
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	46.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 6,847.50	136.95
Sub-Total		183.66
Government Charges		
Franchise Tax - Local		34.42
Value Added Tax		
Generation		134.02
Transmission		6.21
System Loss		22.79
Distribution		165.75
Others		26.17
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.53
Sub-Total		578.40
CURRENT BILL - MARCH 2016		5,167.40
TOTAL AMOUNT DUE		10,729.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 5,048.00

Your monthly electricity consumption chart

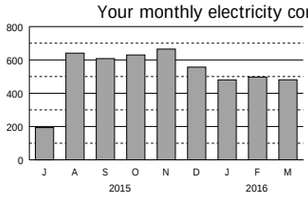

Avg Monthly Usage : 528.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,167.40		
Less : VAT	354.94		
Amount Net of VAT	4,812.46		
Less: BIR 2306	151.00		
BIR 2307	92.47	VATable Sales	4,812.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,568.99	VAT Zero Rated Sales	0.00
Add : VAT	354.94	VAT Amount	354.94
TOTAL AMOUNT DUE	4,923.93	TOTAL SALES	5,167.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3330/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563154721879

Collection Ref. Code	: 1845-50-893-9	Premise Address	: # 13 SAN ROQUE ST.,MABOLO, CEBU CITY		
Account ID	: 5631920000-4				
Customer Name	: JAYME,HENRICO MENINA	TOTAL AMOUNT DUE	: 10,729.18	Overdue Bill	: 1
Meter Number	: MTR1099312				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56319200004 BC19/158.0/3330/0/10/03-25-2016/99 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015356577455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01586200006

BILLING STATEMENT

1004221233

Date : 03-25-2016

BC19/158.0/3360/0147344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158620000-6

Collection Ref. Code : 1807-87-836-8

Customer Information----------

Name : TUDTUD,ESTRELLA C

Premise Address : SAN ROQUE ST NR COR

TIN :

Metering Information----------

Meter No	:	MTR1029818	Pole No	:	0147344
Serial No	:	121516682	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11137
Period From	:	02-25-2016	Prev Rdg	:	10621
No of Days	:	29	Diff Rdg	:	516
Avg kWh/day	:	17.79	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,739.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,581.96
Transmission Charge	0.3978/kWh	205.26
System Loss Charge	0.8854/kWh	456.87
Sub-Total		3,244.09
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,739.50	114.79
Sub-Total		164.89
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		143.76
Transmission		6.66
System Loss		24.44
Distribution		177.77
Others		24.19
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.95
Sub-Total		616.29
CURRENT BILL - MARCH 2016		5,506.70
Debit Adjustments		88.25
TOTAL AMOUNT DUE		11,334.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,039.00

Your monthly electricity consumption chart

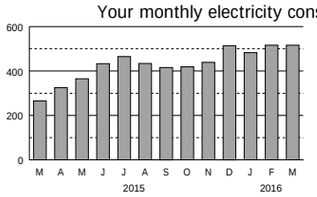

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,506.70		
Less : VAT	376.82		
Amount Net of VAT	5,129.88		
Less: BIR 2306	160.33		
BIR 2307	98.54	VATable Sales	5,129.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,871.01	VAT Zero Rated Sales	0.00
Add : VAT	376.82	VAT Amount	376.82
TOTAL AMOUNT DUE	5,247.83	TOTAL SALES	5,506.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3360/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015356577455

Collection Ref. Code	: 1807-87-836-8	Premise Address	: SAN ROQUE ST NR COR		
Account ID	: 0158620000-6				
Customer Name	: TUDTUD,ESTRELLA C	TOTAL AMOUNT DUE	: 11,334.52	Overdue Bill	: 1
Meter Number	: MTR1029818				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01586200006

BC19/158.0/3360/0/10/03-25-2016/99

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115850940317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221056

11586200005

Date : 03-25-2016

BC19/158.0/3370/0147344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158620000-5

Collection Ref. Code : 1807-87-842-2

Customer Information----------

Name : LIMATOG,F F

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027324	Pole No	:	0147344
Serial No	:	121750064	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3018
Period From	:	02-25-2016	Prev Rdg	:	2833
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	925.70
Transmission Charge	0.3978/kWh	73.59
System Loss Charge	0.8854/kWh	163.80
Sub-Total		1,163.09
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.95
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		51.53
Transmission		2.39
System Loss		8.77
Distribution		64.12
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.51
Sub-Total		221.51
CURRENT BILL - MARCH 2016		1,979.27
TOTAL AMOUNT DUE		4,097.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,906.00

Your monthly electricity consumption chart

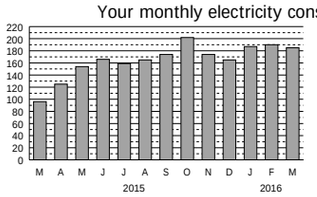

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.27		
Less : VAT	135.63		
Amount Net of VAT	1,843.64		
Less: BIR 2306	57.72		
BIR 2307	35.42	VATable Sales	1,843.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.50	VAT Zero Rated Sales	0.00
Add : VAT	135.63	VAT Amount	135.63
TOTAL AMOUNT DUE	1,886.13	TOTAL SALES	1,979.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3370/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115850940317

Collection Ref. Code	: 1807-87-842-2	Premise Address	: SAN ROQUE ST MABOLO		
Account ID	: 1158620000-5				
Customer Name	: LIMATOG,F F	TOTAL AMOUNT DUE	: 4,097.23	Overdue Bill	: 1
Meter Number	: MTR1027324				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11586200005 BC19/158.0/3370/0/10/03-25-2016/99 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950058755747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222307

95009733304

Date : 03-25-2016

BC19/158.0/3395/0147386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500973330-4

Collection Ref. Code : 1859-82-245-2

Customer Information----------

Name : ARMECIN,JANE TUMANDA

Premise Address : 1460 L TUDTUD STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024947	Pole No	:	0147386
Serial No	:	126817297	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	1915
Period From	:	02-25-2016	Prev Rdg	:	1843
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	225	Billed kWh	:	72

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	360.27
Transmission Charge	0.3978/kWh	28.64
System Loss Charge	0.8854/kWh	63.75
Sub-Total		452.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.67	- 99.55
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		20.07
Transmission		0.93
System Loss		3.40
Distribution		25.32
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.92
Sub-Total		76.39
CURRENT BILL - MARCH 2016		649.16
TOTAL AMOUNT DUE		1,081.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 1,290.00

Your monthly electricity consumption chart

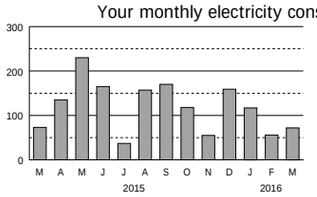

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.16		
Less : VAT	43.81		
Amount Net of VAT	605.35		
Less: BIR 2306	18.70		
BIR 2307	11.54	VATable Sales	605.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.11	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	618.92	TOTAL SALES	649.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3395/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950058755747

Collection Ref. Code	: 1859-82-245-2	Premise Address	: 1460 L TUDTUD STREET,MABOLO, CEBU CITY		
Account ID	: 9500973330-4				
Customer Name	: ARMECIN,JANE TUMANDA	TOTAL AMOUNT DUE	: 1,081.76	Overdue Bill	: 1
Meter Number	: MTR1024947				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95009733304 BC19/158.0/3395/0/10/03-25-2016/99 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998754726690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227647

99817200001

Date : 03-25-2016

BC19/158.0/3410/0147386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981720000-1

Collection Ref. Code : 1811-40-206-2

Customer Information----------

Name : SOLIS,TERESITA M1 D.

Premise Address : L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034690	Pole No	:	0147386
Serial No	:	121758848	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	14469
Period From	:	02-25-2016	Prev Rdg	:	13341
No of Days	:	29	Diff Rdg	:	1128
Avg kWh/day	:	38.90	Registered	:	1128
Conn Load	:	300	Billed kWh	:	1128

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,546.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,644.29
Transmission Charge	0.3978/kWh	448.72
System Loss Charge	0.8854/kWh	998.73
Sub-Total		7,091.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,974.68
Supply Charge	0.4118/kWh	464.51
Metering Charge	0.6989/kWh	788.36
	5.00/month	5.00
Sub-Total		3,232.55
Others		
Subsidy on Lifeline Charge	0.097/kWh	109.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Surcharge	0.02 of 12,546.50	250.93
Sub-Total		360.47
Government Charges		
Franchise Tax - Local		80.13
Value Added Tax		
Generation		314.29
Transmission		14.58
System Loss		53.45
Distribution		387.91
Others		52.87
Universal Charge		
Missionary Electrification	0.1561/kWh	176.09
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	45.80
Sub-Total		1,346.55
CURRENT BILL - MARCH 2016		12,031.31
TOTAL AMOUNT DUE		24,577.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 10,809.87

Your monthly electricity consumption chart

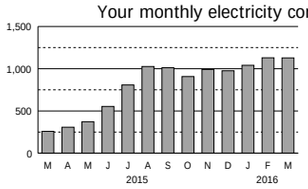

Avg Monthly Usage : 808.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,031.31		
Less : VAT	823.10		
Amount Net of VAT	11,208.21		
Less: BIR 2306	350.23		
BIR 2307	215.30	VATable Sales	11,208.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,642.68	VAT Zero Rated Sales	0.00
Add : VAT	823.10	VAT Amount	823.10
TOTAL AMOUNT DUE	11,465.78	TOTAL SALES	12,031.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3410/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998754726690

Collection Ref. Code	: 1811-40-206-2	Premise Address	: L. TUDTUD ST.,MABOLO,CEBU CITY
Account ID	: 9981720000-1		
Customer Name	: SOLIS,TERESITA M1 D.	TOTAL AMOUNT DUE	: 24,577.83
Meter Number	: MTR1034690		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99817200001 BC19/158.0/3410/0/10/03-25-2016/99 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565972456030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227948

56586200000

Date : 03-25-2016

BC19/158.0/3430/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658620000-0

Collection Ref. Code : 1807-88-401-5

Customer Information----------

Name : SOLIS,TERESITA DIOLA

Premise Address : 133B,L. TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	537583 GS6	Pole No	:	0129902
Serial No	:	94169440	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	45993
Period From	:	02-25-2016	Prev Rdg	:	44986
No of Days	:	29	Diff Rdg	:	1007
Avg kWh/day	:	34.72	Registered	:	1007
Conn Load	:	455	Billed kWh	:	1007

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,421.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,038.83
Transmission Charge	0.3978/kWh	400.58
System Loss Charge	0.8854/kWh	891.60
Sub-Total		6,331.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.097/kWh	97.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.11
Surcharge	0.02 of 9,422.00	188.44
Sub-Total		286.23
Government Charges		
Franchise Tax - Local		71.28
Value Added Tax		
Generation		280.59
Transmission		13.01
System Loss		47.72
Distribution		346.36
Others		42.90
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.88
Sub-Total		1,197.61
CURRENT BILL - MARCH 2016		10,701.17
TOTAL AMOUNT DUE		20,123.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 8,455.94

Your monthly electricity consumption chart

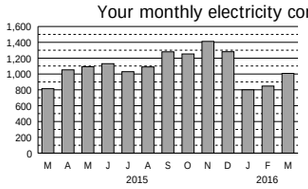

Avg Monthly Usage : 1,083.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,701.17		
Less : VAT	730.58		
Amount Net of VAT	9,970.59		
Less: BIR 2306	310.91		
BIR 2307	191.50	VATable Sales	9,970.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,468.18	VAT Zero Rated Sales	0.00
Add : VAT	730.58	VAT Amount	730.58
TOTAL AMOUNT DUE	10,198.76	TOTAL SALES	10,701.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3430/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565972456030

Collection Ref. Code	: 1807-88-401-5	Premise Address	: 133B,L. TUDTUD,MABOLO		
Account ID	: 5658620000-0				
Customer Name	: SOLIS,TERESITA DIOLA	TOTAL AMOUNT DUE	: 20,123.06	Overdue Bill	: 1
Meter Number	: 537583 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56586200000

BC19/158.0/3430/0/10/03-25-2016/99

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263357668813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004226758

26319200007

Date : 03-25-2016

BC19/158.0/3460/0147386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631920000-7

Collection Ref. Code : 1845-54-698-9

Customer Information----------

Name : SOLIS,TERESITA D

Premise Address : 1459 L. TUDTUD ST./BACK OF CHURCH,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034710	Pole No	:	0147386
Serial No	:	121758841	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	25064
Period From	:	02-25-2016	Prev Rdg	:	23675
No of Days	:	29	Diff Rdg	:	1389
Avg kWh/day	:	47.90	Registered	:	1389
Conn Load	:	250	Billed kWh	:	1389

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,710.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,950.28
Transmission Charge	0.3978/kWh	552.54
System Loss Charge	0.8854/kWh	1,229.82
Sub-Total		8,732.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,431.58
Supply Charge	0.4118/kWh	571.99
Metering Charge	0.6989/kWh	970.77
	5.00/month	5.00
Sub-Total		3,979.34
Others		
Subsidy on Lifeline Charge	0.097/kWh	134.73
Senior Citizen Subsidy Charge	0.000106/kWh	0.15
Surcharge	0.02 of 11,710.00	234.20
Sub-Total		369.08
Government Charges		
Franchise Tax - Local		98.11
Value Added Tax		
Generation		387.00
Transmission		17.94
System Loss		65.81
Distribution		477.52
Others		56.06
Universal Charge		
Missionary Electrification	0.1561/kWh	216.82
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	269.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	56.39
Sub-Total		1,648.31
CURRENT BILL - MARCH 2016		14,729.37
TOTAL AMOUNT DUE		26,439.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 13,817.19

Your monthly electricity consumption chart

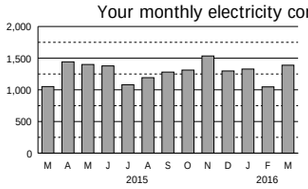

Avg Monthly Usage : 1,287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,729.37		
Less : VAT	1,004.33		
Amount Net of VAT	13,725.04		
Less: BIR 2306	427.44		
BIR 2307	263.58	VATable Sales	13,725.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,034.02	VAT Zero Rated Sales	0.00
Add : VAT	1,004.33	VAT Amount	1,004.33
TOTAL AMOUNT DUE	14,038.35	TOTAL SALES	14,729.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3460/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263357668813

Collection Ref. Code	: 1845-54-698-9	Premise Address	: 1459 L. TUDTUD ST./BACK OF CHURCH,MABOLO,CEBU CITY		
Account ID	: 2631920000-7				
Customer Name	: SOLIS,TERESITA D	TOTAL AMOUNT DUE	: 26,439.49	Overdue Bill	: 1
Meter Number	: MTR1034710				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26319200007

BC19/158.0/3460/0/10/03-25-2016/99

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934748115087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215251

93428200005

Date : 03-25-2016

BC19/158.0/3470/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342820000-5

Collection Ref. Code : 1837-86-407-1

Customer Information----------

Name : ARMECIN,ABEL P

Premise Address : TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032198	Pole No	:	0147372
Serial No	:	126812863	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	10063
Period From	:	02-25-2016	Prev Rdg	:	9569
No of Days	:	29	Diff Rdg	:	494
Avg kWh/day	:	17.03	Registered	:	494
Conn Load	:	550	Billed kWh	:	494

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,771.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,471.88
Transmission Charge	0.3978/kWh	196.51
System Loss Charge	0.8854/kWh	437.39
Sub-Total		3,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	47.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,772.00	115.44
Sub-Total		163.41
Government Charges		
Franchise Tax - Local		35.16
Value Added Tax		
Generation		137.64
Transmission		6.38
System Loss		23.40
Distribution		170.22
Others		23.83
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.06
Sub-Total		590.78
CURRENT BILL - MARCH 2016		5,278.46
TOTAL AMOUNT DUE		11,050.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,552.00

Your monthly electricity consumption chart

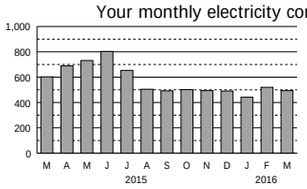

Avg Monthly Usage : 570.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,278.46		
Less : VAT	361.47		
Amount Net of VAT	4,916.99		
Less: BIR 2306	153.80		
BIR 2307	94.46	VATable Sales	4,916.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,668.73	VAT Zero Rated Sales	0.00
Add : VAT	361.47	VAT Amount	361.47
TOTAL AMOUNT DUE	5,030.20	TOTAL SALES	5,278.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3470/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934748115087

Collection Ref. Code : 1837-86-407-1

Account ID : 9342820000-5

Customer Name : ARMECIN,ABEL P

Meter Number : MTR1032198

Period : Feb 2016

Premise Address : TUDTUD MABOLO

TOTAL AMOUNT DUE : 11,050.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93428200005

BC19/158.0/3470/0/10/03-25-2016/99

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974107510190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217682

97478200005

Date : 03-25-2016

BC19/158.0/3480/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747820000-5

Collection Ref. Code : 1823-27-221-5

Customer Information----------

Name : SABERON,SIMPLICIO M

Premise Address : L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	473482GS6	Pole No	:	0147372
Serial No	:	63834595	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	55279
Period From	:	02-25-2016	Prev Rdg	:	53927
No of Days	:	29	Diff Rdg	:	1352
Avg kWh/day	:	46.62	Registered	:	1352
Conn Load	:	50	Billed kWh	:	1352

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,681.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	6,765.14
Transmission Charge	0.3978/kWh	537.83
System Loss Charge	0.8854/kWh	1,197.06
Sub-Total		8,500.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,366.81
Supply Charge	0.4118/kWh	556.75
Metering Charge	0.6989/kWh	944.91
	5.00/month	5.00
Sub-Total		3,873.47
Others		
Subsidy on Lifeline Charge	0.097/kWh	131.14
Senior Citizen Subsidy Charge	0.000106/kWh	0.14
Surcharge	0.02 of 11,681.00	233.62
Sub-Total		364.90
Government Charges		
Franchise Tax - Local		95.54
Value Added Tax		
Generation		376.70
Transmission		17.46
System Loss		64.06
Distribution		464.82
Others		55.25
Universal Charge		
Missionary Electrification	0.1561/kWh	211.05
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	262.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	54.89
Sub-Total		1,605.17
CURRENT BILL - MARCH 2016		14,343.57
TOTAL AMOUNT DUE		26,024.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 11,074.28

Your monthly electricity consumption chart

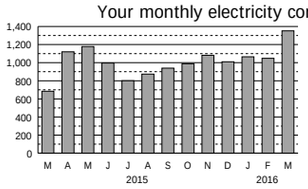

Avg Monthly Usage : 1,010.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,343.57		
Less : VAT	978.29		
Amount Net of VAT	13,365.28		
Less: BIR 2306	416.35		
BIR 2307	256.68	VATable Sales	13,365.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,692.25	VAT Zero Rated Sales	0.00
Add : VAT	978.29	VAT Amount	978.29
TOTAL AMOUNT DUE	13,670.54	TOTAL SALES	14,343.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3480/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974107510190

Collection Ref. Code : 1823-27-221-5

Account ID : 9747820000-5

Customer Name : SABERON,SIMPLICIO M

Meter Number : 473482GS6

Period : Feb 2016

Premise Address : L TUDTUD MABOLO

TOTAL AMOUNT DUE : 26,024.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97478200005

BC19/158.0/3480/0/10/03-25-2016/99

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804112689679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216494

80405634165

Date : 03-25-2016

BC19/158.0/3500/0144473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040563416-5

Collection Ref. Code : 1853-36-128-3

Customer Information----------

Name : DEMERRE,MYRNA CUI

Premise Address : 1469 L. TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545549 GS6	Pole No	:	0144473
Serial No	:	59111402	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7307
Period From	:	02-25-2016	Prev Rdg	:	7096
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	372	Billed kWh	:	211

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,055.80
Transmission Charge	0.3978/kWh	83.94
System Loss Charge	0.8854/kWh	186.82
Sub-Total		1,326.56
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.47
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		69.20
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		58.79
Transmission		2.73
System Loss		9.99
Distribution		73.05
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.57
Sub-Total		252.63
CURRENT BILL - MARCH 2016		2,257.13
TOTAL AMOUNT DUE		4,692.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,350.00

Your monthly electricity consumption chart

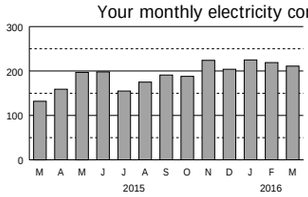

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.13		
Less : VAT	154.67		
Amount Net of VAT	2,102.46		
Less: BIR 2306	65.81		
BIR 2307	40.39	VATable Sales	2,102.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.26	VAT Zero Rated Sales	0.00
Add : VAT	154.67	VAT Amount	154.67
TOTAL AMOUNT DUE	2,150.93	TOTAL SALES	2,257.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3500/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804112689679

Collection Ref. Code	: 1853-36-128-3	Premise Address	: 1469 L. TUDTUD,MABOLO, CEBU CITY
Account ID	: 8040563416-5		
Customer Name	: DEMERRE,MYRNA CUI	TOTAL AMOUNT DUE	: 4,692.41 Overdue Bill : 1
Meter Number	: 545549 GS6		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80405634165 BC19/158.0/3500/0/10/03-25-2016/99 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742466183327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004218566

74258200000

Date : 03-25-2016

BC19/158.0/3530/0144480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425820000-0

Collection Ref. Code : 1821-26-971-3

Customer Information----------

Name : SARZA,LOURDES M

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1035945	Pole No	:	0144480
Serial No	:	126818362	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4483
Period From	:	02-25-2016	Prev Rdg	:	4303
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	960	Billed kWh	:	180

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	900.68
Transmission Charge	0.3978/kWh	71.60
System Loss Charge	0.8854/kWh	159.37
Sub-Total		1,131.65
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.097/kWh	17.46
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		50.15
Transmission		2.33
System Loss		8.54
Distribution		62.40
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.31
Sub-Total		215.45
CURRENT BILL - MARCH 2016		1,924.89
TOTAL AMOUNT DUE		3,938.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,141.00

Your monthly electricity consumption chart

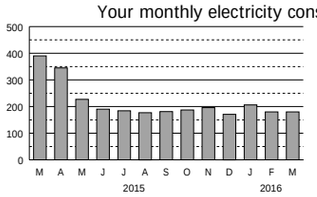

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.89		
Less : VAT	131.89		
Amount Net of VAT	1,793.00		
Less: BIR 2306	56.11		
BIR 2307	34.45	VATable Sales	1,793.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.44	VAT Zero Rated Sales	0.00
Add : VAT	131.89	VAT Amount	131.89
TOTAL AMOUNT DUE	1,834.33	TOTAL SALES	1,924.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3530/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742466183327

Collection Ref. Code	: 1821-26-971-3	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 7425820000-0				
Customer Name	: SARZA,LOURDES M	TOTAL AMOUNT DUE	: 3,938.78	Overdue Bill	: 1
Meter Number	: MTR1035945				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74258200000 BC19/158.0/3530/0/10/03-25-2016/99 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721983759593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222512

72148200008

Date : 03-25-2016

BC19/158.0/3540/0144480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214820000-8

Collection Ref. Code : 1829-97-392-4

Customer Information----------

Name : JIMENEZ,IMELDA F TM

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029111	Pole No	:	0144480
Serial No	:	144207241	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7018
Period From	:	02-25-2016	Prev Rdg	:	6634
No of Days	:	29	Diff Rdg	:	384
Avg kWh/day	:	13.24	Registered	:	384
Conn Load	:	150	Billed kWh	:	384

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,921.46
Transmission Charge	0.3978/kWh	152.76
System Loss Charge	0.8854/kWh	339.99
Sub-Total		2,414.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.097/kWh	37.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 4,060.00	81.20
Sub-Total		118.49
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		106.98
Transmission		4.97
System Loss		18.18
Distribution		132.45
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.59
Sub-Total		458.25
CURRENT BILL - MARCH 2016		4,094.69
TOTAL AMOUNT DUE		8,154.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,013.00

Your monthly electricity consumption chart

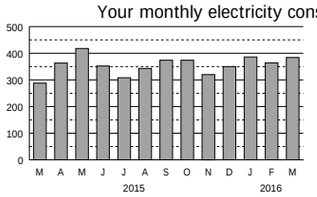

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.69		
Less : VAT	280.07		
Amount Net of VAT	3,814.62		
Less: BIR 2306	119.17		
BIR 2307	73.27	VATable Sales	3,814.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,622.18	VAT Zero Rated Sales	0.00
Add : VAT	280.07	VAT Amount	280.07
TOTAL AMOUNT DUE	3,902.25	TOTAL SALES	4,094.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3540/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721983759593

Collection Ref. Code	: 1829-97-392-4	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 7214820000-8				
Customer Name	: JIMENEZ,IMELDA F TM	TOTAL AMOUNT DUE	: 8,154.79	Overdue Bill	: 1
Meter Number	: MTR1029111				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72148200008 BC19/158.0/3540/0/10/03-25-2016/99 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715690564575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219956

71586200009

Date : 03-25-2016

BC19/158.0/3610/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158620000-9

Collection Ref. Code : 1807-87-962-3

Customer Information----------

Name : MATEO,DOMINADOR J ENGR

Premise Address : COR J. LIMBONG-L. TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029122	Pole No	:	0144466
Serial No	:	40190349	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4847
Period From	:	02-25-2016	Prev Rdg	:	4615
No of Days	:	29	Diff Rdg	:	232
Avg kWh/day	:	8.00	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,160.88
Transmission Charge	0.3978/kWh	92.29
System Loss Charge	0.8854/kWh	205.41
Sub-Total		1,458.58
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.50
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		64.64
Transmission		3.00
System Loss		10.99
Distribution		80.26
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.42
Sub-Total		276.08
CURRENT BILL - MARCH 2016		2,466.99
TOTAL AMOUNT DUE		4,516.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,720.57

Your monthly electricity consumption chart

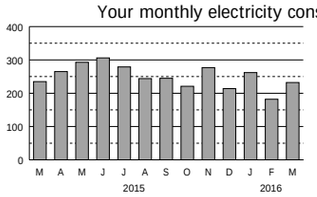

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.99		
Less : VAT	168.48		
Amount Net of VAT	2,298.51		
Less: BIR 2306	71.70		
BIR 2307	44.15	VATable Sales	2,298.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.66	VAT Zero Rated Sales	0.00
Add : VAT	168.48	VAT Amount	168.48
TOTAL AMOUNT DUE	2,351.14	TOTAL SALES	2,466.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3610/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715690564575

Collection Ref. Code	: 1807-87-962-3	Premise Address	: COR J. LIMBONG-L. TUDTUD,MABOLO		
Account ID	: 7158620000-9				
Customer Name	: MATEO,DOMINADOR J ENGR	TOTAL AMOUNT DUE	: 4,516.36	Overdue Bill	: 1
Meter Number	: MTR1029122				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71586200009 BC19/158.0/3610/0/10/03-25-2016/99 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182554600470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222075

18278200003

Date : 03-25-2016

BC19/158.0/3670/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827820000-3

Collection Ref. Code : 1821-74-233-8

Customer Information----------

Name : DEMERRE,MYRNA C

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	235880DS6	Pole No	:	0144466
Serial No	:	12675705	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	52096
Period From	:	02-25-2016	Prev Rdg	:	51899
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	430	Billed kWh	:	197

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,811.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	985.75
Transmission Charge	0.6731/kWh	132.60
System Loss Charge	0.863/kWh	170.01
Sub-Total		1,288.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.11
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		54.90
Transmission		4.31
System Loss		8.97
Distribution		68.24
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.00
Sub-Total		239.11
CURRENT BILL - MARCH 2016		2,171.49
TOTAL AMOUNT DUE		4,982.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,862.00

Your monthly electricity consumption chart

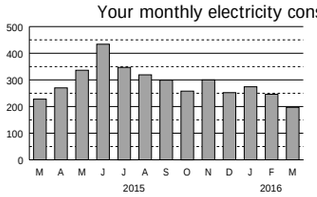

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.49		
Less : VAT	147.20		
Amount Net of VAT	2,024.29		
Less: BIR 2306	63.41		
BIR 2307	38.94	VATable Sales	2,024.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.94	VAT Zero Rated Sales	0.00
Add : VAT	147.20	VAT Amount	147.20
TOTAL AMOUNT DUE	2,069.14	TOTAL SALES	2,171.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3670/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182554600470

Collection Ref. Code	: 1821-74-233-8	Premise Address	: CABANTAN MABOLO		
Account ID	: 1827820000-3				
Customer Name	: DEMERRE,MYRNA C	TOTAL AMOUNT DUE	: 4,982.67	Overdue Bill	: 1
Meter Number	: 235880DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18278200003 BC19/158.0/3670/0/10/03-25-2016/99 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503933504604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004215937

50378200005

Date : 03-25-2016

BC19/158.0/3720/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037820000-5

Collection Ref. Code : 1821-77-413-2

Customer Information----------

Name : CRUZ,JOCELYN TM C.

Premise Address : L TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336907GS6	Pole No	:	0144466
Serial No	:	45555078	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	40144
Period From	:	02-25-2016	Prev Rdg	:	39812
No of Days	:	29	Diff Rdg	:	332
Avg kWh/day	:	11.45	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,661.26
Transmission Charge	0.3978/kWh	132.07
System Loss Charge	0.8854/kWh	293.95
Sub-Total		2,087.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.097/kWh	32.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		111.41
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		92.51
Transmission		4.29
System Loss		15.73
Distribution		114.59
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.48
Sub-Total		397.45
CURRENT BILL - MARCH 2016		3,551.09
TOTAL AMOUNT DUE		7,509.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,826.00

Your monthly electricity consumption chart

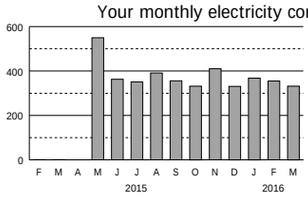

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.09		
Less : VAT	243.33		
Amount Net of VAT	3,307.76		
Less: BIR 2306	103.51		
BIR 2307	63.55	VATable Sales	3,307.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.70	VAT Zero Rated Sales	0.00
Add : VAT	243.33	VAT Amount	243.33
TOTAL AMOUNT DUE	3,384.03	TOTAL SALES	3,551.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3720/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503933504604

Collection Ref. Code : 1821-77-413-2

Account ID : 5037820000-5

Customer Name : CRUZ,JOCELYN TM C.

Meter Number : 336907GS6

Period : Feb 2016

Premise Address : L TUDTUD ST,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,509.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50378200005 BC19/158.0/3720/0/10/03-25-2016/99 6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241145557994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217649

24137200002

Date : 03-25-2016

BC19/158.0/3730/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413720000-2

Collection Ref. Code : 1813-43-797-1

Customer Information----------

Name : HONGOY,CLARITA A.

Premise Address : 1478 L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035943	Pole No	:	0144410
Serial No	:	126813227	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5176
Period From	:	02-25-2016	Prev Rdg	:	4930
No of Days	:	29	Diff Rdg	:	246
Avg kWh/day	:	8.48	Registered	:	246
Conn Load	:	876	Billed kWh	:	246

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,831.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,230.93
Transmission Charge	0.6731/kWh	165.58
System Loss Charge	0.863/kWh	212.30
Sub-Total		1,608.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.097/kWh	23.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		68.54
Transmission		5.38
System Loss		11.20
Distribution		85.07
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.99
Sub-Total		296.68
CURRENT BILL - MARCH 2016		2,694.89
TOTAL AMOUNT DUE		5,526.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,735.18

Your monthly electricity consumption chart

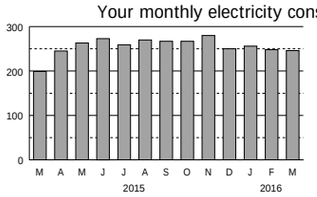

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.89		
Less : VAT	182.01		
Amount Net of VAT	2,512.88		
Less: BIR 2306	78.42		
BIR 2307	48.32	VATable Sales	2,512.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.14	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,568.15	TOTAL SALES	2,694.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3730/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241145557994

Collection Ref. Code	: 1813-43-797-1	Premise Address	: 1478 L. TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 2413720000-2				
Customer Name	: HONGOY,CLARITA A.	TOTAL AMOUNT DUE	: 5,526.21	Overdue Bill	: 1
Meter Number	: MTR1035943				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24137200002 BC19/158.0/3730/0/10/03-25-2016/99 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625475674095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224184

62586200008

Date : 03-25-2016

BC19/158.0/3740/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258620000-8

Collection Ref. Code : 1807-88-026-5

Customer Information----------

Name : MENINA,PORFERIA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1013216	Pole No	:	0144410
Serial No	:	92105209	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2300
Period From	:	02-25-2016	Prev Rdg	:	2238
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 100.53
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.52
Sub-Total		64.33
CURRENT BILL - MARCH 2016		535.99
TOTAL AMOUNT DUE		1,231.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 630.00

Your monthly electricity consumption chart

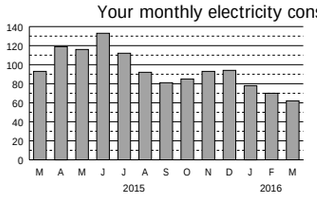

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.99		
Less : VAT	36.41		
Amount Net of VAT	499.58		
Less: BIR 2306	15.57		
BIR 2307	9.50	VATable Sales	499.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.51	VAT Zero Rated Sales	0.00
Add : VAT	36.41	VAT Amount	36.41
TOTAL AMOUNT DUE	510.92	TOTAL SALES	535.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3740/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625475674095

Collection Ref. Code	: 1807-88-026-5	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 6258620000-8				
Customer Name	: MENINA,PORFERIA	TOTAL AMOUNT DUE	: 1,231.63	Overdue Bill	: 1
Meter Number	: MTR1013216				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62586200008 BC19/158.0/3740/0/10/03-25-2016/99 6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725261801923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224198

72586200007

Date : 03-25-2016

BC19/158.0/3750/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258620000-7

Collection Ref. Code : 1807-88-038-9

Customer Information----------

Name : ALINO,VICENTE

Premise Address : L TUDTUD ST C&O

TIN :

Metering Information----------

Meter No	:	MTR1027599	Pole No	:	0144410
Serial No	:	121752239	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6879
Period From	:	02-25-2016	Prev Rdg	:	6666
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,065.81
Transmission Charge	0.3978/kWh	84.73
System Loss Charge	0.8854/kWh	188.59
Sub-Total		1,339.13
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.097/kWh	20.66
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		63.28
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		59.36
Transmission		2.75
System Loss		10.09
Distribution		73.74
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.65
Sub-Total		254.19
CURRENT BILL - MARCH 2016		2,271.06
TOTAL AMOUNT DUE		4,400.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,980.82

Your monthly electricity consumption chart

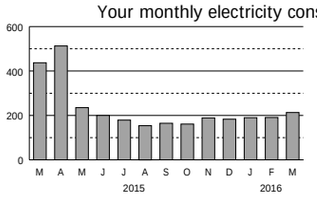

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.06		
Less : VAT	155.35		
Amount Net of VAT	2,115.71		
Less: BIR 2306	66.11		
BIR 2307	40.64	VATable Sales	2,115.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.96	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	2,164.31	TOTAL SALES	2,271.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3750/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725261801923

Collection Ref. Code	: 1807-88-038-9	Premise Address	: L TUDTUD ST C&O		
Account ID	: 7258620000-7				
Customer Name	: ALINO,VICENTE	TOTAL AMOUNT DUE	: 4,400.95	Overdue Bill	: 1
Meter Number	: MTR1027599				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72586200007 BC19/158.0/3750/0/10/03-25-2016/99 6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815730866705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004221280

81586200008

Date : 03-25-2016

BC19/158.0/3760/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158620000-8

Collection Ref. Code : 1807-87-968-2

Customer Information----------

Name : CAROLASAN,AVELINA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1012779	Pole No	:	0144410
Serial No	:	36723391	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	2620
Period From	:	02-25-2016	Prev Rdg	:	2500
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	600.46
Transmission Charge	0.3978/kWh	47.74
System Loss Charge	0.8854/kWh	106.25
Sub-Total		754.45
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.64
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		33.43
Transmission		1.55
System Loss		5.69
Distribution		41.80
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		143.75
CURRENT BILL - MARCH 2016		1,284.40
TOTAL AMOUNT DUE		2,593.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,329.00

Your monthly electricity consumption chart

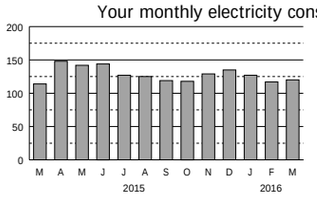

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.40		
Less : VAT	88.04		
Amount Net of VAT	1,196.36		
Less: BIR 2306	37.48		
BIR 2307	22.98	VATable Sales	1,196.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.90	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,223.94	TOTAL SALES	1,284.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3760/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815730866705

Collection Ref. Code	: 1807-87-968-2	Premise Address	: L TUDTUD ST MABOLO		
Account ID	: 8158620000-8				
Customer Name	: CAROLASAN,AVELINA	TOTAL AMOUNT DUE	: 2,593.68	Overdue Bill	: 1
Meter Number	: MTR1012779				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81586200008 BC19/158.0/3760/0/10/03-25-2016/99 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825459145976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225333

82586200006

Date : 03-25-2016

BC19/158.0/3800/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258620000-6

Collection Ref. Code : 1807-88-053-2

Customer Information----------

Name : TUDTUD,PASCUALA M

Premise Address : L TUDTUD - C BORCES ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023849	Pole No	:	0144382
Serial No	:	121759350	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6479
Period From	:	02-25-2016	Prev Rdg	:	6125
No of Days	:	29	Diff Rdg	:	354
Avg kWh/day	:	12.21	Registered	:	354
Conn Load	:	658	Billed kWh	:	354

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,747.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,771.35
Transmission Charge	0.6731/kWh	238.28
System Loss Charge	0.863/kWh	305.50
Sub-Total		2,315.13
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	34.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 3,747.50	74.95
Sub-Total		109.33
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		98.63
Transmission		7.74
System Loss		16.12
Distribution		122.15
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	14.37
Sub-Total		425.81
CURRENT BILL - MARCH 2016		3,868.17
TOTAL AMOUNT DUE		7,615.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 3,359.00

Your monthly electricity consumption chart

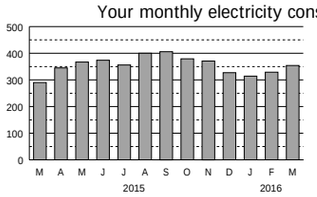

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.17		
Less : VAT	260.86		
Amount Net of VAT	3,607.31		
Less: BIR 2306	112.43		
BIR 2307	69.36	VATable Sales	3,607.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.52	VAT Zero Rated Sales	0.00
Add : VAT	260.86	VAT Amount	260.86
TOTAL AMOUNT DUE	3,686.38	TOTAL SALES	3,868.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3800/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825459145976

Collection Ref. Code	: 1807-88-053-2	Premise Address	: L TUDTUD - C BORCES ST,MABOLO		
Account ID	: 8258620000-6				
Customer Name	: TUDTUD,PASCUALA M	TOTAL AMOUNT DUE	: 7,615.81	Overdue Bill	: 1
Meter Number	: MTR1023849				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82586200006 BC19/158.0/3800/0/10/03-25-2016/99 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117119885421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222406

11702853349

Date : 03-25-2016

BC19/158.0/3835/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170285334-9

Collection Ref. Code : 1851-77-932-9

Customer Information----------

Name : BAUTISTA,FE LAU

Premise Address : L. TUDTUD CORNER C. BORCES,MABOLO

TIN :

Metering Information----------

Meter No	:	532938 GS6	Pole No	:	0144466
Serial No	:	26620790	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7030
Period From	:	02-25-2016	Prev Rdg	:	6863
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	1420	Billed kWh	:	167

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		200.16
CURRENT BILL - MARCH 2016		1,788.36
TOTAL AMOUNT DUE		3,749.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 758.43

Your monthly electricity consumption chart

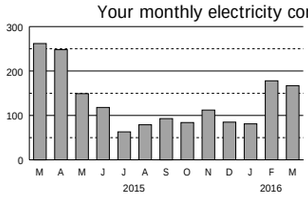

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.36		
Less : VAT	122.63		
Amount Net of VAT	1,665.73		
Less: BIR 2306	52.18		
BIR 2307	32.00	VATable Sales	1,665.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.55	VAT Zero Rated Sales	0.00
Add : VAT	122.63	VAT Amount	122.63
TOTAL AMOUNT DUE	1,704.18	TOTAL SALES	1,788.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3835/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117119885421

Collection Ref. Code	: 1851-77-932-9	Premise Address	: L. TUDTUD CORNER C. BORCES,MABOLO
Account ID	: 1170285334-9		
Customer Name	: BAUTISTA,FE LAU	TOTAL AMOUNT DUE	: 3,749.50
Meter Number	: 532938 GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11702853349 BC19/158.0/3835/0/10/03-25-2016/99 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124677499580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224911

12429200004

Date : 03-25-2016

BC19/158.0/3851/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242920000-4

Collection Ref. Code : 1845-59-839-3

Customer Information----------

Name : DE ASIS,CONSUELO O

Premise Address : SITIO L. TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035944	Pole No	:	0144382
Serial No	:	126817902	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	11630
Period From	:	02-25-2016	Prev Rdg	:	11114
No of Days	:	29	Diff Rdg	:	516
Avg kWh/day	:	17.79	Registered	:	516
Conn Load	:	120	Billed kWh	:	516

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,409.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,581.96
Transmission Charge	0.3978/kWh	205.26
System Loss Charge	0.8854/kWh	456.87
Sub-Total		3,244.09
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 5,409.50	108.19
Sub-Total		158.29
Government Charges		
Franchise Tax - Local		36.63
Value Added Tax		
Generation		143.76
Transmission		6.66
System Loss		24.44
Distribution		177.77
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	20.95
Sub-Total		615.44
CURRENT BILL - MARCH 2016		5,499.25
TOTAL AMOUNT DUE		10,908.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,923.00

Your monthly electricity consumption chart

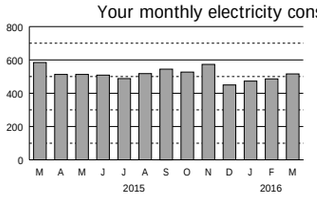

Avg Monthly Usage : 515.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,499.25		
Less : VAT	376.02		
Amount Net of VAT	5,123.23		
Less: BIR 2306	160.00		
BIR 2307	98.41	VATable Sales	5,123.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,864.82	VAT Zero Rated Sales	0.00
Add : VAT	376.02	VAT Amount	376.02
TOTAL AMOUNT DUE	5,240.84	TOTAL SALES	5,499.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3851/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124677499580

Collection Ref. Code	: 1845-59-839-3	Premise Address	: SITIO L. TUDTUD,MABOLO,CEBU CITY		
Account ID	: 1242920000-4				
Customer Name	: DE ASIS,CONSUELO O	TOTAL AMOUNT DUE	: 10,908.56	Overdue Bill	: 1
Meter Number	: MTR1035944				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12429200004

BC19/158.0/3851/0/10/03-25-2016/99

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608291939037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004217938

60883426235

Date : 03-25-2016

BC19/158.0/3851/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088342623-5

Collection Ref. Code : 1853-37-302-8

Customer Information----------

Name : DE ASIS,CONSUELO OMPOC

Premise Address : 34 L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548783 GS6	Pole No	:	0144382
Serial No	:	53018134	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	5557
Period From	:	02-25-2016	Prev Rdg	:	5503
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	477	Billed kWh	:	54

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	270.21
Transmission Charge	0.3978/kWh	21.48
System Loss Charge	0.8854/kWh	47.81
Sub-Total		339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.01	- 149.70
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 135.71
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		15.04
Transmission		0.70
System Loss		2.57
Distribution		19.14
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.19
Sub-Total		52.17
CURRENT BILL - MARCH 2016		415.47
TOTAL AMOUNT DUE		1,115.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 572.00

Your monthly electricity consumption chart

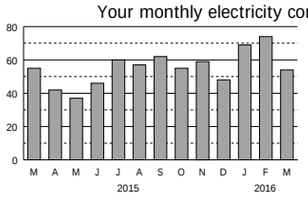

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.47		
Less : VAT	28.22		
Amount Net of VAT	387.25		
Less: BIR 2306	12.12		
BIR 2307	7.32	VATable Sales	387.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.81	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	396.03	TOTAL SALES	415.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3851/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608291939037

Collection Ref. Code	: 1853-37-302-8	Premise Address	: 34 L. TUDTUD ST.,MABOLO,CEBU CITY		
Account ID	: 6088342623-5				
Customer Name	: DE ASIS,CONSUELO OMPOC	TOTAL AMOUNT DUE	: 1,115.21	Overdue Bill	: 1
Meter Number	: 548783 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60883426235 BC19/158.0/3851/0/10/03-25-2016/99 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224589287847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004225072

22446861506

Date : 03-25-2016

BC19/158.0/3852/0129860/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244686150-6

Collection Ref. Code : 1859-75-038-9

Customer Information----------

Name : CODOY,NECIAS VELAYO

Premise Address : MABOLO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036678	Pole No	:	0129860
Serial No	:	126817970	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	3705
Period From	:	02-25-2016	Prev Rdg	:	3512
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	146	Billed kWh	:	193

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	965.73
Transmission Charge	0.3978/kWh	76.78
System Loss Charge	0.8854/kWh	170.88
Sub-Total		1,213.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.72
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		53.78
Transmission		2.50
System Loss		9.13
Distribution		66.87
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.84
Sub-Total		231.28
CURRENT BILL - MARCH 2016		2,066.44
TOTAL AMOUNT DUE		4,356.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 2,375.00

Your monthly electricity consumption chart

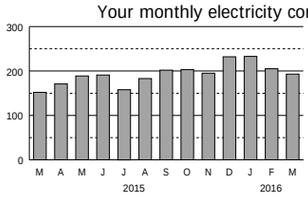

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.44		
Less : VAT	141.67		
Amount Net of VAT	1,924.77		
Less: BIR 2306	60.27		
BIR 2307	36.98	VATable Sales	1,924.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.52	VAT Zero Rated Sales	0.00
Add : VAT	141.67	VAT Amount	141.67
TOTAL AMOUNT DUE	1,969.19	TOTAL SALES	2,066.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3852/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224589287847

Collection Ref. Code	: 1859-75-038-9	Premise Address	: MABOLO,MABOLO,CEBU CITY		
Account ID	: 2244686150-6				
Customer Name	: CODOY,NECIAS VELAYO	TOTAL AMOUNT DUE	: 4,356.18	Overdue Bill	: 1
Meter Number	: MTR1036678				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22446861506 BC19/158.0/3852/0/10/03-25-2016/99 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555070026344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223622

55586200002

Date : 03-25-2016

BC19/158.0/3880/0129713/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558620000-2

Collection Ref. Code : 1807-88-302-7

Customer Information----------

Name : RIZARRI,LUISA

Premise Address : C BORCES ST MABOLO,BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1034446	Pole No	:	0129713
Serial No	:	121752537	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4919
Period From	:	02-25-2016	Prev Rdg	:	4653
No of Days	:	29	Diff Rdg	:	266
Avg kWh/day	:	9.17	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,331.01
Transmission Charge	0.3978/kWh	105.81
System Loss Charge	0.8854/kWh	235.52
Sub-Total		1,672.34
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		74.11
Transmission		3.44
System Loss		12.60
Distribution		91.93
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.80
Sub-Total		316.85
CURRENT BILL - MARCH 2016		2,831.18
TOTAL AMOUNT DUE		5,333.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,563.00

Your monthly electricity consumption chart

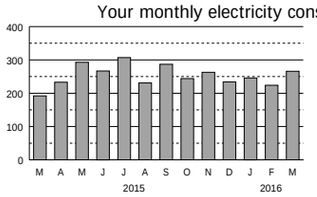

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.18		
Less : VAT	193.45		
Amount Net of VAT	2,637.73		
Less: BIR 2306	82.34		
BIR 2307	50.66	VATable Sales	2,637.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.73	VAT Zero Rated Sales	0.00
Add : VAT	193.45	VAT Amount	193.45
TOTAL AMOUNT DUE	2,698.18	TOTAL SALES	2,831.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3880/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555070026344

Collection Ref. Code	: 1807-88-302-7	Premise Address	: C BORCES ST MABOLO,BK CHURCH
Account ID	: 5558620000-2		
Customer Name	: RIZARRI,LUISA	TOTAL AMOUNT DUE	: 5,333.90 Overdue Bill : 1
Meter Number	: MTR1034446		
Period	: Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55586200002 BC19/158.0/3880/0/10/03-25-2016/99 6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755588051139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224176

75586200000

Date : 03-25-2016

BC19/158.0/3910/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558620000-0

Collection Ref. Code : 1807-88-308-6

Customer Information----------

Name : TUDTUD,B P -APT D

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	213547WS6	Pole No	:	0129720
Serial No	:	43136793	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	20382
Period From	:	02-25-2016	Prev Rdg	:	20215
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		199.84
CURRENT BILL - MARCH 2016		1,785.52
TOTAL AMOUNT DUE		3,620.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 3,207.00

Your monthly electricity consumption chart

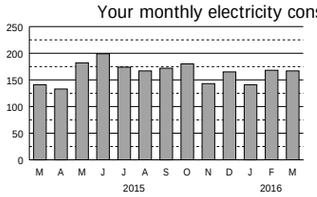

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.52		
Less : VAT	122.33		
Amount Net of VAT	1,663.19		
Less: BIR 2306	52.05		
BIR 2307	31.95	VATable Sales	1,663.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.19	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,701.52	TOTAL SALES	1,785.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3910/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755588051139

Collection Ref. Code	: 1807-88-308-6	Premise Address	: C BORCES ST MABOLO		
Account ID	: 7558620000-0				
Customer Name	: TUDTUD,B P -APT D	TOTAL AMOUNT DUE	: 3,620.41	Overdue Bill	: 1
Meter Number	: 213547WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75586200000 BC19/158.0/3910/0/10/03-25-2016/99 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055303378532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223947

05586200007

Date : 03-25-2016

BC19/158.0/3940/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558620000-7

Collection Ref. Code : 1807-88-269-1

Customer Information----------

Name : SALERA,ANASTACIO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	251823DS6	Pole No	:	0129720
Serial No	:	11440805	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13937
Period From	:	02-25-2016	Prev Rdg	:	13856
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.3978/kWh	32.22
System Loss Charge	0.8854/kWh	71.72
Sub-Total		509.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 746.02	- 74.60
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 57.65
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		22.57
Transmission		1.05
System Loss		3.85
Distribution		28.41
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.29
Sub-Total		89.94
CURRENT BILL - MARCH 2016		778.31
TOTAL AMOUNT DUE		1,625.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,068.00

Your monthly electricity consumption chart

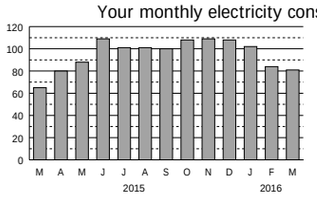

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.31		
Less : VAT	52.94		
Amount Net of VAT	725.37		
Less: BIR 2306	22.59		
BIR 2307	13.87	VATable Sales	725.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.91	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	741.85	TOTAL SALES	778.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/3940/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055303378532

Collection Ref. Code	: 1807-88-269-1	Premise Address	: MABOLO		
Account ID	: 0558620000-7				
Customer Name	: SALERA,ANASTACIO	TOTAL AMOUNT DUE	: 1,625.59	Overdue Bill	: 1
Meter Number	: 251823DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05586200007 BC19/158.0/3940/0/10/03-25-2016/99 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716093019859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004220746

71668200000

Date : 03-25-2016

BC19/158.0/4000/0129895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166820000-0

Collection Ref. Code : 1831-58-116-7

Customer Information----------

Name : MACASERO,RENATO F

Premise Address : 2005 C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1043839	Pole No	:	0129895
Serial No	:	125286737	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4599
Period From	:	02-25-2016	Prev Rdg	:	4379
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,100.84
Transmission Charge	0.3978/kWh	87.52
System Loss Charge	0.8854/kWh	194.79
Sub-Total		1,383.15
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.097/kWh	21.34
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		61.29
Transmission		2.84
System Loss		10.43
Distribution		76.14
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.93
Sub-Total		262.83
CURRENT BILL - MARCH 2016		2,348.38
TOTAL AMOUNT DUE		4,676.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,175.00

Your monthly electricity consumption chart

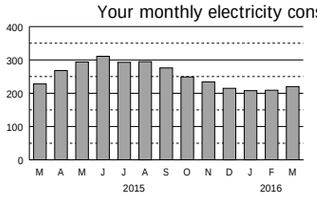

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.38		
Less : VAT	160.73		
Amount Net of VAT	2,187.65		
Less: BIR 2306	68.39		
BIR 2307	42.02	VATable Sales	2,187.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.24	VAT Zero Rated Sales	0.00
Add : VAT	160.73	VAT Amount	160.73
TOTAL AMOUNT DUE	2,237.97	TOTAL SALES	2,348.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4000/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716093019859

Collection Ref. Code	: 1831-58-116-7	Premise Address	: 2005 C MINA ST MABOLO		
Account ID	: 7166820000-0				
Customer Name	: MACASERO,RENATO F	TOTAL AMOUNT DUE	: 4,676.02	Overdue Bill	: 1
Meter Number	: MTR1043839				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71668200000 BC19/158.0/4000/0/10/03-25-2016/99 6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065694288447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228441

06586200005

Date : 03-25-2016

BC19/158.0/4010/0129895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658620000-5

Collection Ref. Code : 1807-88-341-8

Customer Information----------

Name : MACASERO,RAFAEL REV

Premise Address : C MINA C BORCES STS,C/O LUCY YUBENSING

TIN :

Metering Information----------

Meter No	:	196664WS6	Pole No	:	0129895
Serial No	:	44634734	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	73922
Period From	:	02-25-2016	Prev Rdg	:	73755
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	835.63
Transmission Charge	0.3978/kWh	66.43
System Loss Charge	0.8854/kWh	147.86
Sub-Total		1,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.097/kWh	16.20
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 963.00	19.26
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		46.54
Transmission		2.16
System Loss		7.91
Distribution		57.94
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.78
Sub-Total		197.60
CURRENT BILL - MARCH 2016		1,765.84
TOTAL AMOUNT DUE		2,728.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,080.00

Your monthly electricity consumption chart

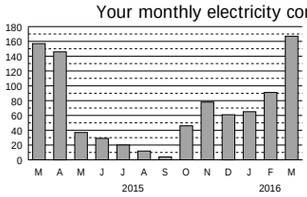

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.84		
Less : VAT	120.22		
Amount Net of VAT	1,645.62		
Less: BIR 2306	51.17		
BIR 2307	31.60	VATable Sales	1,645.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.85	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,683.07	TOTAL SALES	1,765.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4010/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065694288447

Collection Ref. Code	: 1807-88-341-8	Premise Address	: C MINA C BORCES STS,C/O LUCY YUBENSING		
Account ID	: 0658620000-5				
Customer Name	: MACASERO,RAFAEL REV	TOTAL AMOUNT DUE	: 2,728.79	Overdue Bill	: 1
Meter Number	: 196664WS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06586200005 BC19/158.0/4010/0/10/03-25-2016/99 6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955760091758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004224387

95586200008

Date : 03-25-2016

BC19/158.0/4020/0129895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558620000-8

Collection Ref. Code : 1807-88-335-3

Customer Information----------

Name : MACASERO,RAFAEL REV

Premise Address : 82C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	313664GS6	Pole No	:	0129895
Serial No	:	42776922	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	13940
Period From	:	02-25-2016	Prev Rdg	:	13713
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,135.86
Transmission Charge	0.3978/kWh	90.30
System Loss Charge	0.8854/kWh	200.99
Sub-Total		1,427.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.02
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		63.24
Transmission		2.94
System Loss		10.76
Distribution		78.54
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		270.91
CURRENT BILL - MARCH 2016		2,420.57
TOTAL AMOUNT DUE		4,717.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,640.00

Your monthly electricity consumption chart

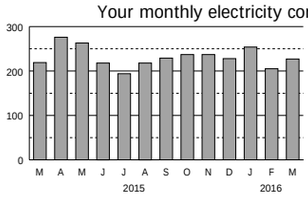

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.57		
Less : VAT	165.57		
Amount Net of VAT	2,255.00		
Less: BIR 2306	70.46		
BIR 2307	43.32	VATable Sales	2,255.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.22	VAT Zero Rated Sales	0.00
Add : VAT	165.57	VAT Amount	165.57
TOTAL AMOUNT DUE	2,306.79	TOTAL SALES	2,420.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4020/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955760091758

Collection Ref. Code	: 1807-88-335-3	Premise Address	: 82C BORCES ST MABOLO		
Account ID	: 9558620000-8				
Customer Name	: MACASERO,RAFAEL REV	TOTAL AMOUNT DUE	: 4,717.88	Overdue Bill	: 1
Meter Number	: 313664GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95586200008 BC19/158.0/4020/0/10/03-25-2016/99 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454583410454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004223880

45478200004

Date : 03-25-2016

BC19/158.0/4160/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547820000-4

Collection Ref. Code : 1823-21-833-4

Customer Information----------

Name : BORCES,EVELINA C

Premise Address : 40 MINA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334031GS6	Pole No	:	0129741
Serial No	:	49325504	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	41215
Period From	:	02-25-2016	Prev Rdg	:	41109
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	400	Billed kWh	:	106

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	530.40
Transmission Charge	0.3978/kWh	42.17
System Loss Charge	0.8854/kWh	93.85
Sub-Total		666.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.28
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		29.54
Transmission		1.37
System Loss		5.01
Distribution		36.99
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.30
Sub-Total		127.10
CURRENT BILL - MARCH 2016		1,135.69
TOTAL AMOUNT DUE		2,315.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,365.00

Your monthly electricity consumption chart

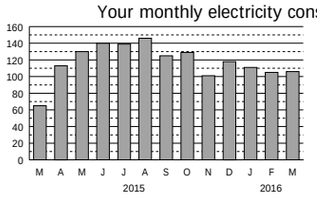

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.69		
Less : VAT	77.88		
Amount Net of VAT	1,057.81		
Less: BIR 2306	33.12		
BIR 2307	20.32	VATable Sales	1,057.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.37	VAT Zero Rated Sales	0.00
Add : VAT	77.88	VAT Amount	77.88
TOTAL AMOUNT DUE	1,082.25	TOTAL SALES	1,135.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4160/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454583410454

Collection Ref. Code	: 1823-21-833-4	Premise Address	: 40 MINA ST,MABOLO,CEBU CITY
Account ID	: 4547820000-4		
Customer Name	: BORCES,EVELINA C	TOTAL AMOUNT DUE	: 2,315.27
Meter Number	: 334031GS6		
Period	: Feb 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45478200004 BC19/158.0/4160/0/10/03-25-2016/99 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943238388671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219041

94328200004

Date : 03-25-2016

BC19/158.0/4200/0129790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432820000-4

Collection Ref. Code : 1837-72-599-3

Customer Information----------

Name : RASTRULLO,JOB P

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	265963GS6	Pole No	:	0129790
Serial No	:	41254214	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	30989
Period From	:	02-25-2016	Prev Rdg	:	30801
No of Days	:	29	Diff Rdg	:	188
Avg kWh/day	:	6.48	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	940.71
Transmission Charge	0.3978/kWh	74.79
System Loss Charge	0.8854/kWh	166.46
Sub-Total		1,181.96
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.097/kWh	18.24
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		52.36
Transmission		2.43
System Loss		8.91
Distribution		65.15
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.63
Sub-Total		225.16
CURRENT BILL - MARCH 2016		2,011.98
TOTAL AMOUNT DUE		4,195.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,713.00

Your monthly electricity consumption chart

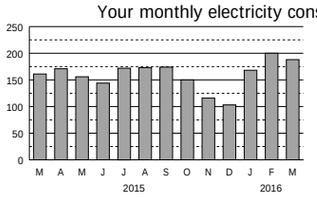

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.98		
Less : VAT	137.89		
Amount Net of VAT	1,874.09		
Less: BIR 2306	58.67		
BIR 2307	36.00	VATable Sales	1,874.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.42	VAT Zero Rated Sales	0.00
Add : VAT	137.89	VAT Amount	137.89
TOTAL AMOUNT DUE	1,917.31	TOTAL SALES	2,011.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4200/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943238388671

Collection Ref. Code	: 1837-72-599-3	Premise Address	: C MINA ST MABOLO		
Account ID	: 9432820000-4				
Customer Name	: RASTRULLO,JOB P	TOTAL AMOUNT DUE	: 4,195.77	Overdue Bill	: 1
Meter Number	: 265963GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94328200004 BC19/158.0/4200/0/10/03-25-2016/99 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844776791321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004219096

84446491932

Date : 03-25-2016

BC19/158.0/4205/0129790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444649193-2

Collection Ref. Code : 1849-61-716-3

Customer Information----------

Name : GARCENILA,LEA FE POGOY

Premise Address : 2018 C. MINA ST.

TIN :

Metering Information----------

Meter No	:	493675 GS6	Pole No	:	0129790
Serial No	:	81197704	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	6953
Period From	:	02-25-2016	Prev Rdg	:	6845
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	860	Billed kWh	:	108

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	540.41
Transmission Charge	0.3978/kWh	42.96
System Loss Charge	0.8854/kWh	95.62
Sub-Total		678.99
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.097/kWh	10.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		30.09
Transmission		1.40
System Loss		5.11
Distribution		37.68
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.38
Sub-Total		129.41
CURRENT BILL - MARCH 2016		1,156.34
TOTAL AMOUNT DUE		2,328.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,096.00

Your monthly electricity consumption chart

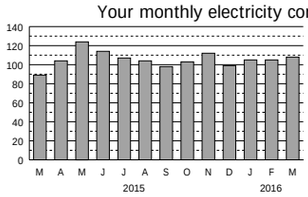

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.34		
Less : VAT	79.28		
Amount Net of VAT	1,077.06		
Less: BIR 2306	33.73		
BIR 2307	20.69	VATable Sales	1,077.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.64	VAT Zero Rated Sales	0.00
Add : VAT	79.28	VAT Amount	79.28
TOTAL AMOUNT DUE	1,101.92	TOTAL SALES	1,156.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4205/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844776791321

Collection Ref. Code	: 1849-61-716-3	Premise Address	: 2018 C. MINA ST.		
Account ID	: 8444649193-2				
Customer Name	: GARCENILA,LEA FE POGOY	TOTAL AMOUNT DUE	: 2,328.52	Overdue Bill	: 1
Meter Number	: 493675 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84446491932 BC19/158.0/4205/0/10/03-25-2016/99 6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052180190680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004222859

05258200004

Date : 03-25-2016

BC19/158.0/4210/0129790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525820000-4

Collection Ref. Code : 1821-27-395-8

Customer Information----------

Name : POGOY,FRANCISCA O

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	266927GS6	Pole No	:	0129790
Serial No	:	48391696	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	56988
Period From	:	02-25-2016	Prev Rdg	:	56561
No of Days	:	29	Diff Rdg	:	427
Avg kWh/day	:	14.72	Registered	:	427
Conn Load	:	90	Billed kWh	:	427

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,136.62
Transmission Charge	0.3978/kWh	169.86
System Loss Charge	0.8854/kWh	378.07
Sub-Total		2,684.55
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.097/kWh	41.42
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 4,016.50	80.33
Sub-Total		121.80
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		118.97
Transmission		5.51
System Loss		20.24
Distribution		147.21
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.34
Sub-Total		508.25
CURRENT BILL - MARCH 2016		4,541.38
TOTAL AMOUNT DUE		8,557.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 4,010.00

Your monthly electricity consumption chart

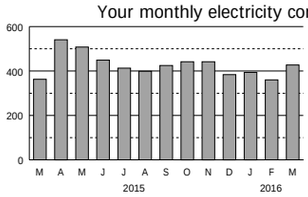

Avg Monthly Usage : 426.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.38		
Less : VAT	310.18		
Amount Net of VAT	4,231.20		
Less: BIR 2306	132.00		
BIR 2307	81.27	VATable Sales	4,231.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,017.93	VAT Zero Rated Sales	0.00
Add : VAT	310.18	VAT Amount	310.18
TOTAL AMOUNT DUE	4,328.11	TOTAL SALES	4,541.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4210/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052180190680

Collection Ref. Code	: 1821-27-395-8	Premise Address	: C MINA ST MABOLO		
Account ID	: 0525820000-4				
Customer Name	: POGOY,FRANCISCA O	TOTAL AMOUNT DUE	: 8,557.84	Overdue Bill	: 1
Meter Number	: 266927GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05258200004 BC19/158.0/4210/0/10/03-25-2016/99 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336024156866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004216697

33659200001

Date : 03-25-2016

BC19/158.0/4240/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365920000-1

Collection Ref. Code : 1827-46-866-1

Customer Information----------

Name : RICO,DEMETRIO G

Premise Address : C MINA EXT MABOLO

TIN :

Metering Information----------

Meter No	:	384315GS6	Pole No	:	0129902
Serial No	:	2003128817	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	7875
Period From	:	02-25-2016	Prev Rdg	:	7852
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 134.27
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		16.11
CURRENT BILL - MARCH 2016		97.24
TOTAL AMOUNT DUE		384.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 549.00

Your monthly electricity consumption chart

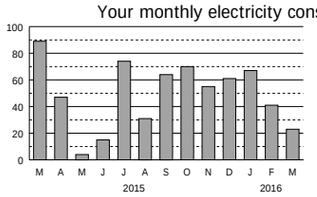

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.24		
Less : VAT	6.46		
Amount Net of VAT	90.78		
Less: BIR 2306	2.84		
BIR 2307	1.63	VATable Sales	90.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.31	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	92.77	TOTAL SALES	97.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4240/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336024156866

Collection Ref. Code	: 1827-46-866-1	Premise Address	: C MINA EXT MABOLO		
Account ID	: 3365920000-1				
Customer Name	: RICO,DEMETRIO G	TOTAL AMOUNT DUE	: 384.11	Overdue Bill	: 1
Meter Number	: 384315GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33659200001

BC19/158.0/4240/0/10/03-25-2016/99

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665599949246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004227680

66586200009

Date : 03-25-2016

BC19/158.0/4270/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658620000-9

Collection Ref. Code : 1807-88-407-4

Customer Information----------

Name : ARGUEDO,CARMENCITA DIOLA

Premise Address : 2024 C. MINA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	384294GS6	Pole No	:	0129902
Serial No	:	2003132765	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	34674
Period From	:	02-25-2016	Prev Rdg	:	34517
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	785.60
Transmission Charge	0.3978/kWh	62.45
System Loss Charge	0.8854/kWh	139.01
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.23
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		43.75
Transmission		2.03
System Loss		7.44
Distribution		54.51
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.37
Sub-Total		187.58
CURRENT BILL - MARCH 2016		1,675.93
TOTAL AMOUNT DUE		3,266.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,264.00

Your monthly electricity consumption chart

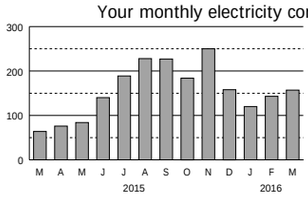

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.93		
Less : VAT	114.72		
Amount Net of VAT	1,561.21		
Less: BIR 2306	48.83		
BIR 2307	29.99	VATable Sales	1,561.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.39	VAT Zero Rated Sales	0.00
Add : VAT	114.72	VAT Amount	114.72
TOTAL AMOUNT DUE	1,597.11	TOTAL SALES	1,675.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4270/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665599949246

Collection Ref. Code : 1807-88-407-4

Account ID : 6658620000-9

Customer Name : ARGUEDO,CARMENCITA DIOLA

Meter Number : 384294GS6

Period : Feb 2016

Premise Address : 2024 C. MINA ST.,MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,266.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66586200009

BC19/158.0/4270/0/10/03-25-2016/99

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765779175928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004228210

76586200008

Date : 03-25-2016

BC19/158.0/4280/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658620000-8

Collection Ref. Code : 1807-88-410-4

Customer Information----------

Name : ARGUEDO,CARMENCITA DIOLA

Premise Address : 2025 C. MINA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137881	Pole No	:	0129902
Serial No	:	40095969	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	738
Period From	:	02-25-2016	Prev Rdg	:	621
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	273	Billed kWh	:	117

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	585.44
Transmission Charge	0.3978/kWh	46.54
System Loss Charge	0.8854/kWh	103.59
Sub-Total		735.57
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.35
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		32.60
Transmission		1.51
System Loss		5.54
Distribution		40.77
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.75
Sub-Total		142.23
CURRENT BILL - MARCH 2016		1,270.51
TOTAL AMOUNT DUE		3,349.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,097.00

Your monthly electricity consumption chart

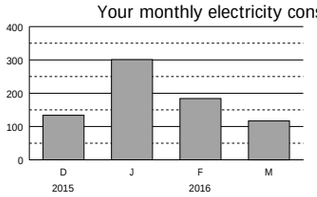

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.51		
Less : VAT	87.79		
Amount Net of VAT	1,182.72		
Less: BIR 2306	37.33		
BIR 2307	22.73	VATable Sales	1,182.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.66	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,210.45	TOTAL SALES	1,270.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4280/0/10/03-25-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765779175928

Collection Ref. Code	: 1807-88-410-4	Premise Address	: 2025 C. MINA ST.,MABOLO, CEBU CITY		
Account ID	: 7658620000-8				
Customer Name	: ARGUEDO,CARMENCITA DIOLA	TOTAL AMOUNT DUE	: 3,349.73	Overdue Bill	: 1
Meter Number	: MTR1137881				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76586200008

BC19/158.0/4280/0/10/03-25-2016/99

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.